Bill ID 094089827909

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007373491

09434072816

Date : 11-21-2016

BC14/148.2/0/0135654/-1

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

Account ID : 0943407281-6

Collection Ref. Code : 1861-46-380-4

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

Name : CHIONG,GEORGE SALUDES

Premise Address : 1221 ANDRES ABELLANA ST.,CEBU CITY

TIN :

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

Meter No	:	MTR1137657	Pole No	:	0135654
Serial No	:	40075916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2831
Period From	:	10-19-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		97.59
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.03
CURRENT BILL - NOVEMBER 2016		3,328.31
TOTAL AMOUNT DUE		6,678.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,389.00

Your monthly electricity consumption chart

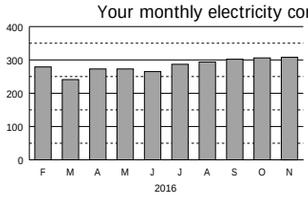

Avg Monthly Usage : 282.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.31		
Less : VAT	235.38		
Amount Net of VAT	3,092.93		
Less: BIR 2306	98.09		
BIR 2307	58.92	VATable Sales	3,092.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.92	VAT Zero Rated Sales	0.00
Add : VAT	235.38	VAT Amount	235.38
TOTAL AMOUNT DUE	3,171.30	TOTAL SALES	3,328.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/0/0/10/11-21-2016/-1

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

Bill ID. : 094089827909

Collection Ref. Code	: 1861-46-380-4	Premise Address	: 1221 ANDRES ABELLANA ST.,CEBU CITY		
Account ID	: 0943407281-6				
Customer Name	: CHIONG,GEORGE SALUDES	TOTAL AMOUNT DUE	: 6,678.46	Overdue Bill	: 1
Meter Number	: MTR1137657				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

09434072816

BC14/148.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946618523457

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007367678

94640813567

Date : 11-21-2016

BC14/148.2/0/0135626/-1

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

Account ID : 9464081356-7

Collection Ref. Code : 1865-18-422-5

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

Name : WAHING,GENEROSO SR. YU

Premise Address : 1185 SAPANG COMMUNIDAD ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1141843	Pole No	:	0135626
Serial No	:	40099640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1698
Period From	:	10-19-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	236	Billed kWh	:	358

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.4416/kWh	158.09
System Loss Charge	0.7643/kWh	273.62
Sub-Total		2,255.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		128.47
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		112.61
Transmission		4.65
System Loss		16.07
Distribution		123.52
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		471.50
CURRENT BILL - NOVEMBER 2016		3,884.74
TOTAL AMOUNT DUE		8,530.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,004.00

Your monthly electricity consumption chart

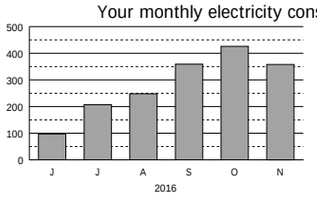

Avg Monthly Usage : 282.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.74		
Less : VAT	275.34		
Amount Net of VAT	3,609.40		
Less: BIR 2306	114.72		
BIR 2307	68.78	VATable Sales	3,609.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.90	VAT Zero Rated Sales	0.00
Add : VAT	275.34	VAT Amount	275.34
TOTAL AMOUNT DUE	3,701.24	TOTAL SALES	3,884.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/0/0/10/11-21-2016/-1

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

Bill ID. : 946618523457

Collection Ref. Code	: 1865-18-422-5	Premise Address	: 1185 SAPANG COMMUNIDAD ANDRES ABELLANA ST,GUADALUPE,CEBU CITY		
Account ID	: 9464081356-7				
Customer Name	: WAHING,GENEROSO SR. YU	TOTAL AMOUNT DUE	: 8,530.57	Overdue Bill	: 1
Meter Number	: MTR1141843				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

94640813567

BC14/148.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095925445783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007373819

09570896812

Date : 11-21-2016

BC14/176.8/0/0572703/-1

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

Account ID : 0957089681-2

Collection Ref. Code : 1865-27-422-4

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

Name : PONCE,DONALD ADECER

Premise Address : 1-257,NASIPIT,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	5653 EIS6	Pole No	:	0572703
Serial No	:	40393806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4167
Period From	:	10-19-2016	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	666	Billed kWh	:	574

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,371.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.4416/kWh	253.48
System Loss Charge	0.7643/kWh	438.71
Sub-Total		3,616.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,371.50	127.43
Sub-Total		184.44
Government Charges		
Franchise Tax - Local		40.86
Value Added Tax		
Generation		180.55
Transmission		7.46
System Loss		25.75
Distribution		197.69
Others		27.04
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		752.82
CURRENT BILL - NOVEMBER 2016		6,200.90
TOTAL AMOUNT DUE		12,572.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 6,603.78

Your monthly electricity consumption chart

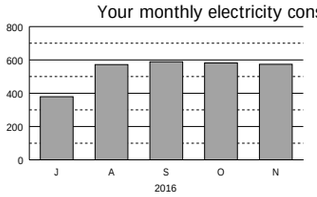

Avg Monthly Usage : 539.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,200.90		
Less : VAT	438.49		
Amount Net of VAT	5,762.41		
Less: BIR 2306	182.72		
BIR 2307	109.78	VATable Sales	5,762.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.91	VAT Zero Rated Sales	0.00
Add : VAT	438.49	VAT Amount	438.49
TOTAL AMOUNT DUE	5,908.40	TOTAL SALES	6,200.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/0/0/10/11-21-2016/-1

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

Bill ID. : 095925445783

Collection Ref. Code	: 1865-27-422-4	Premise Address	: 1-257,NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 0957089681-2		
Customer Name	: PONCE,DONALD ADECER	TOTAL AMOUNT DUE	: 12,572.51
Meter Number	: 5653 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

09570896812 BC14/176.8/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614808596020

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

BILLING STATEMENT

1007368264

61456449844

Date : 11-21-2016

BC14/176.8/0/0572703/-1

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

Account ID : 6145644984-4

Collection Ref. Code : 1865-27-497-6

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

Name : PONCE,MARIE JOENACOR CATUNGAL

Premise Address : 1-257 NASIPIT,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	2606 EIS6	Pole No	:	0572703
Serial No	:	83301830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	816
Period From	:	10-19-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	666	Billed kWh	:	34

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - NOVEMBER 2016		195.24
TOTAL AMOUNT DUE		505.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 577.50

Your monthly electricity consumption chart

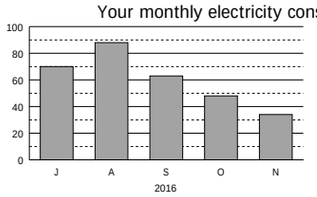

Avg Monthly Usage : 60.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.24		
Less : VAT	13.35		
Amount Net of VAT	181.89		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.02	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	186.37	TOTAL SALES	195.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/0/0/10/11-21-2016/-1

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

Bill ID. : 614808596020

Collection Ref. Code	: 1865-27-497-6	Premise Address	: 1-257 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6145644984-4				
Customer Name	: PONCE,MARIE JOENACOR CATUNGAL	TOTAL AMOUNT DUE	: 505.88	Overdue Bill	: 1
Meter Number	: 2606 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

61456449844

BC14/176.8/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753136047474

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007369978

75375425867

Date : 11-21-2016

BC14/176.8/0/0572703/-1

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

Account ID : 7537542586-7

Collection Ref. Code : 1861-45-536-4

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

Name : BUENCONSEJO,JONABETH CATUNGAL

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	5968 EIS6	Pole No	:	0572703
Serial No	:	40609591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2422
Period From	:	10-19-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	666	Billed kWh	:	451

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,847.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,297.48
Transmission Charge	0.4416/kWh	199.16
System Loss Charge	0.7643/kWh	344.70
Sub-Total		2,841.34
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,847.50	96.95
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		141.86
Transmission		5.85
System Loss		20.24
Distribution		155.45
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		591.20
CURRENT BILL - NOVEMBER 2016		4,869.72
TOTAL AMOUNT DUE		9,717.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,942.00

Your monthly electricity consumption chart

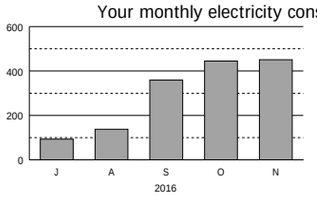

Avg Monthly Usage : 297.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.72		
Less : VAT	344.26		
Amount Net of VAT	4,525.46		
Less: BIR 2306	143.45		
BIR 2307	86.21	VATable Sales	4,525.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.80	VAT Zero Rated Sales	0.00
Add : VAT	344.26	VAT Amount	344.26
TOTAL AMOUNT DUE	4,640.06	TOTAL SALES	4,869.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/0/0/10/11-21-2016/-1

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

Bill ID. : 753136047474

Collection Ref. Code	: 1861-45-536-4	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 7537542586-7				
Customer Name	: BUENCONSEJO,JONABETH CATUNGAL	TOTAL AMOUNT DUE	: 9,717.17	Overdue Bill	: 1
Meter Number	: 5968 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

75375425867

BC14/176.8/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108503386904

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007364195

10840712664

Date : 11-21-2016

BC14/180.1/0/0530691/-1

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

Account ID : 1084071266-4

Collection Ref. Code : 1863-80-488-9

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

Name : SAN ROQUE CHAPEL

Premise Address : 1036 E. SITIO REDRADS LEMON EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1123005	Pole No	:	0530691
Serial No	:	40026021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	166
Period From	:	10-19-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	566	Billed kWh	:	9

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.6216/kWh	5.59
System Loss Charge	0.7429/kWh	6.69
Sub-Total		58.13
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.89
Surcharge	0.02 of 138.00	2.76
Sub-Total		3.65
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		2.83
Transmission		0.16
System Loss		0.38
Distribution		3.69
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.56
CURRENT BILL - NOVEMBER 2016		105.10
TOTAL AMOUNT DUE		243.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,555.00

Your monthly electricity consumption chart

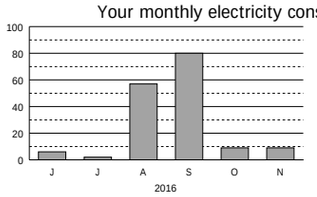

Avg Monthly Usage : 27.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.10		
Less : VAT	7.58		
Amount Net of VAT	97.52		
Less: BIR 2306	3.15		
BIR 2307	1.86	VATable Sales	97.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.51	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	100.09	TOTAL SALES	105.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 108503386904

Collection Ref. Code	: 1863-80-488-9	Premise Address	: 1036 E. SITIO REDRADS LEMON EXT.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1084071266-4				
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 243.10	Overdue Bill	: 1
Meter Number	: MTR1123005				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

10840712664

BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458801258767

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007372032

45861475692

Date : 11-21-2016

BC14/180.1/0/0531515/-1

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

Account ID : 4586147569-2

Collection Ref. Code : 1861-81-902-1

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

Name : OGDAMEN,MA. ARLENE MIALDA

Premise Address : SITIO KALUBUHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159441	Pole No	:	0531515
Serial No	:	40107722	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	416
Period From	:	10-19-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - NOVEMBER 2016		453.41
TOTAL AMOUNT DUE		908.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 611.00

Your monthly electricity consumption chart

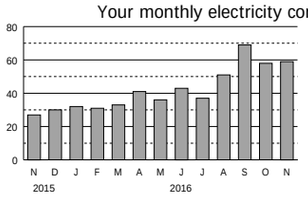

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.41		
Less : VAT	31.40		
Amount Net of VAT	422.01		
Less: BIR 2306	13.08		
BIR 2307	7.88	VATable Sales	422.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.05	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	432.45	TOTAL SALES	453.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 458801258767

Collection Ref. Code	: 1861-81-902-1	Premise Address	: SITIO KALUBUHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4586147569-2				
Customer Name	: OGDAMEN,MA. ARLENE MIALDA	TOTAL AMOUNT DUE	: 908.49	Overdue Bill	: 1
Meter Number	: MTR1159441				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

45861475692 BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610314678607

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007365405

61013536240

Date : 11-21-2016

BC14/180.1/0/0494294/-1

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

Account ID : 6101353624-0

Collection Ref. Code : 1863-97-782-1

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

Name : PAMPILO,JEMAICA ENRICUSO

Premise Address : 45-G SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1157544	Pole No	:	0494294
Serial No	:	133495423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	276
Period From	:	10-19-2016	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.84
CURRENT BILL - NOVEMBER 2016		405.09
TOTAL AMOUNT DUE		698.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 300.00

Your monthly electricity consumption chart

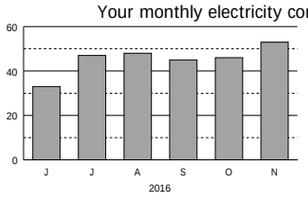

Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.09		
Less : VAT	27.98		
Amount Net of VAT	377.11		
Less: BIR 2306	11.67		
BIR 2307	7.04	VATable Sales	377.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.40	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	386.38	TOTAL SALES	405.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 610314678607

Collection Ref. Code	: 1863-97-782-1	Premise Address	: 45-G SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6101353624-0				
Customer Name	: PAMPILO,JEMAICA ENRICUSO	TOTAL AMOUNT DUE	: 698.68	Overdue Bill	: 1
Meter Number	: MTR1157544				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

61013536240

BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754916911860

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007370165

75449805540

Date : 11-21-2016

BC14/180.1/0/0499506/-1

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

Account ID : 7544980554-0

Collection Ref. Code : 1861-18-863-3

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

Name : CEPE,GIL SALCEDO

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159394	Pole No	:	0499506
Serial No	:	40107269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	639
Period From	:	10-19-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.48
CURRENT BILL - NOVEMBER 2016		1,816.09
TOTAL AMOUNT DUE		3,556.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,571.00

Your monthly electricity consumption chart

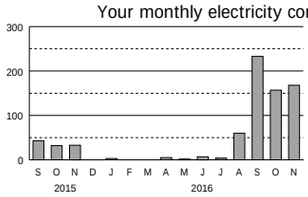

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.09		
Less : VAT	128.47		
Amount Net of VAT	1,687.62		
Less: BIR 2306	53.54		
BIR 2307	32.15	VATable Sales	1,687.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.93	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,730.40	TOTAL SALES	1,816.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 754916911860

Collection Ref. Code	: 1861-18-863-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7544980554-0		
Customer Name	: CEPE,GIL SALCEDO	TOTAL AMOUNT DUE	: 3,556.14 Overdue Bill : 1
Meter Number	: MTR1159394		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

75449805540 BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054770409545

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007369985

05459672407

Date : 11-21-2016

BC14/180.1/0/0538515/-1

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

Account ID : 0545967240-7

Collection Ref. Code : 1863-83-701-9

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

Name : HAWKEYE STREETLIGHT EN 85

Premise Address : BASAK,BONTORES

TIN :

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

Meter No	:	MTR1159349	Pole No	:	0538515
Serial No	:	40106713	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1065
Period From	:	10-19-2016	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,892.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.6216/kWh	78.32
System Loss Charge	0.7429/kWh	93.61
Sub-Total		813.80
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 10,892.50	217.85
Sub-Total		230.37
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		39.62
Transmission		2.30
System Loss		5.41
Distribution		43.86
Others		28.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		190.69
CURRENT BILL - NOVEMBER 2016		1,600.39
TOTAL AMOUNT DUE		12,492.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

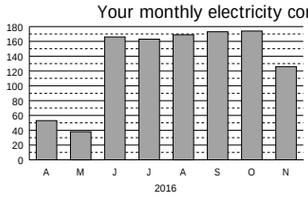

Avg Monthly Usage : 132.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.39		
Less : VAT	120.10		
Amount Net of VAT	1,480.29		
Less: BIR 2306	50.06		
BIR 2307	28.41	VATable Sales	1,480.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.82	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,521.92	TOTAL SALES	1,600.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 054770409545

Collection Ref. Code	: 1863-83-701-9	Premise Address	: BASAK,BONTORES		
Account ID	: 0545967240-7				
Customer Name	: HAWKEYE STREETLIGHT EN 85	TOTAL AMOUNT DUE	: 12,492.92	Overdue Bill	: 6
Meter Number	: MTR1159349				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

05459672407 BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525146974335

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376318

52580809987

Date : 11-21-2016

BC14/180.1/0/1008645/-1

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

Account ID : 5258080998-7

Collection Ref. Code : 1861-46-833-4

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

Name : RUIZ,ALVIN CABILLON

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159428	Pole No	:	1008645
Serial No	:	40107531	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	336
Period From	:	10-19-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.65
CURRENT BILL - NOVEMBER 2016		19.37
TOTAL AMOUNT DUE		205.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 150.00

Your monthly electricity consumption chart

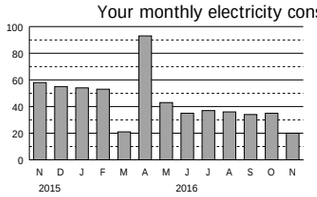

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.37		
Less : VAT	1.05		
Amount Net of VAT	18.32		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	18.74	TOTAL SALES	19.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 525146974335

Collection Ref. Code	: 1861-46-833-4	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5258080998-7				
Customer Name	: RUIZ,ALVIN CABILLON	TOTAL AMOUNT DUE	: 205.33	Overdue Bill	: 1
Meter Number	: MTR1159428				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

52580809987

BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920305084896

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007370323

92014013566

Date : 11-21-2016

BC14/180.1/0/0499380/-1

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

Account ID : 9201401356-6

Collection Ref. Code : 1861-77-224-6

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

Name : CASONA,NERELIZA ALBIA

Premise Address : VILLA KALUBIHAN,BASAK,SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159412	Pole No	:	0499380
Serial No	:	40107702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	705
Period From	:	10-19-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.41
CURRENT BILL - NOVEMBER 2016		1,255.42
TOTAL AMOUNT DUE		2,443.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,230.00

Your monthly electricity consumption chart

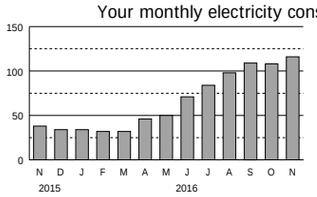

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.42		
Less : VAT	88.88		
Amount Net of VAT	1,166.54		
Less: BIR 2306	37.06		
BIR 2307	22.23	VATable Sales	1,166.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.25	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,196.13	TOTAL SALES	1,255.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 920305084896

Collection Ref. Code	: 1861-77-224-6	Premise Address	: VILLA KALUBIHAN,BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 9201401356-6		
Customer Name	: CASONA,NERELIZA ALBIA	TOTAL AMOUNT DUE	: 2,443.21 Overdue Bill : 1
Meter Number	: MTR1159412		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

92014013566 BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950891422479

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375085

95011027455

Date : 11-21-2016

BC14/180.1/0/0530166/-1

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

Account ID : 9501102745-5

Collection Ref. Code : 1861-34-635-2

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

Name : VILLAGONZALO,RHONALD JANEA

Premise Address : 1038 -D BONTORES ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1130778	Pole No	:	0530166
Serial No	:	40026459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3119
Period From	:	10-19-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	222	Billed kWh	:	278

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,673.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.6216/kWh	172.80
System Loss Charge	0.7429/kWh	206.53
Sub-Total		1,795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		87.44
Transmission		5.08
System Loss		11.92
Distribution		96.05
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.15
CURRENT BILL - NOVEMBER 2016		3,042.19
TOTAL AMOUNT DUE		5,715.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,131.00

Your monthly electricity consumption chart

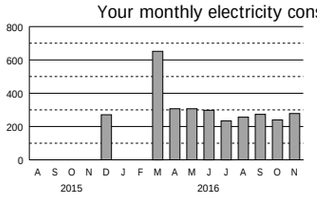

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.19		
Less : VAT	212.63		
Amount Net of VAT	2,829.56		
Less: BIR 2306	88.62		
BIR 2307	53.94	VATable Sales	2,829.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.00	VAT Zero Rated Sales	0.00
Add : VAT	212.63	VAT Amount	212.63
TOTAL AMOUNT DUE	2,899.63	TOTAL SALES	3,042.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/11-21-2016/-1

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

Bill ID. : 950891422479

Collection Ref. Code	: 1861-34-635-2	Premise Address	: 1038 -D BONTORES ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9501102745-5				
Customer Name	: VILLAGONZALO,RHONALD JANEA	TOTAL AMOUNT DUE	: 5,715.75	Overdue Bill	: 1
Meter Number	: MTR1130778				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

95011027455 BC14/180.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127016031913

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007372300

12750248614

Date : 11-21-2016

BC14/180.3/0/0530341/-1

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

Account ID : 1275024861-4

Collection Ref. Code : 1865-27-149-7

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

Name : HAWKEYE STREETLIGHT ENC68

Premise Address : BONTORES,BASAK

TIN :

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

Meter No	:	MTR1154098	Pole No	:	0530341
Serial No	:	40105952	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1234
Period From	:	10-19-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,715.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.6216/kWh	182.13
System Loss Charge	0.7429/kWh	217.67
Sub-Total		1,892.40
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 10,715.50	214.31
Sub-Total		243.42
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		92.15
Transmission		5.35
System Loss		12.56
Distribution		101.20
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		405.07
CURRENT BILL - NOVEMBER 2016		3,384.26
TOTAL AMOUNT DUE		14,099.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

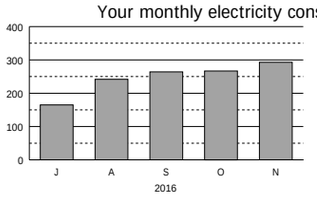

Avg Monthly Usage : 246.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.26		
Less : VAT	243.15		
Amount Net of VAT	3,141.11		
Less: BIR 2306	101.33		
BIR 2307	60.03	VATable Sales	3,141.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.75	VAT Zero Rated Sales	0.00
Add : VAT	243.15	VAT Amount	243.15
TOTAL AMOUNT DUE	3,222.90	TOTAL SALES	3,384.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/0/0/10/11-21-2016/-1

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

Bill ID. : 127016031913

Collection Ref. Code	: 1865-27-149-7	Premise Address	: BONTORES,BASAK		
Account ID	: 1275024861-4				
Customer Name	: HAWKEYE STREETLIGHT ENC68	TOTAL AMOUNT DUE	: 14,099.93	Overdue Bill	: 3
Meter Number	: MTR1154098				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

12750248614

BC14/180.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655046587464

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375999

65594887724

Date : 11-21-2016

BC14/189.3/0/0568242/-1

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

Account ID : 6559488772-4

Collection Ref. Code : 1861-30-236-3

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

Name : BOHOL,ALLAN BACALSO

Premise Address : E. SABELLANO ST. SURAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1083165	Pole No	:	0568242
Serial No	:	40017489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1367
Period From	:	10-19-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 103.57
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.87
CURRENT BILL - NOVEMBER 2016		603.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,033.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 563.00

Your monthly electricity consumption chart

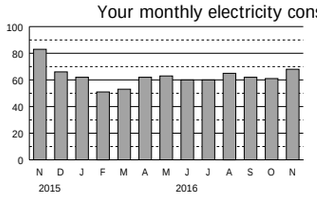

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.28		
Less : VAT	42.54		
Amount Net of VAT	560.74		
Less: BIR 2306	17.73		
BIR 2307	10.57	VATable Sales	560.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.44	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	574.98	TOTAL SALES	603.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 655046587464

Collection Ref. Code	: 1861-30-236-3	Premise Address	: E. SABELLANO ST. SURAN,QUIOT, CEBU CITY		
Account ID	: 6559488772-4				
Customer Name	: BOHOL,ALLAN BACALSO	TOTAL AMOUNT DUE	: 1,033.94	Overdue Bill	: 1
Meter Number	: MTR1083165				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

65594887724 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709827498352

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007364494

70939953074

Date : 11-21-2016

BC14/189.3/0/0560460/-1

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

Account ID : 7093995307-4

Collection Ref. Code : 1863-54-650-2

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

Name : DILAO,CRISTINA AGUILAR

Premise Address : SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1032842	Pole No	:	0560460
Serial No	:	125281750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	583
Period From	:	10-19-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	336	Billed kWh	:	69

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 123.06
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.70
CURRENT BILL - NOVEMBER 2016		591.77
TOTAL AMOUNT DUE		810.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,012.05

Your monthly electricity consumption chart

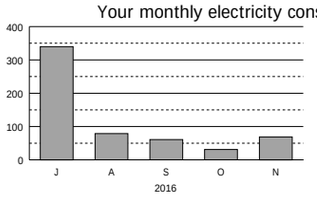

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.77		
Less : VAT	40.97		
Amount Net of VAT	550.80		
Less: BIR 2306	17.08		
BIR 2307	10.36	VATable Sales	550.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.36	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	564.33	TOTAL SALES	591.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 709827498352

Collection Ref. Code	: 1863-54-650-2	Premise Address	: SABELLANO ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 7093995307-4				
Customer Name	: DILAO,CRISTINA AGUILAR	TOTAL AMOUNT DUE	: 810.11	Overdue Bill	: 1
Meter Number	: MTR1032842				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

70939953074 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969313889941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361497

96907549941

Date : 11-21-2016

BC14/189.3/0/0568130/-1

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

Account ID : 9690754994-1

Collection Ref. Code : 1863-77-533-1

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

Name : BARBADILLO,FLORDELIZ PONO

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

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

Meter No	:	MTR1147946	Pole No	:	0568130
Serial No	:	85055796	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	465
Period From	:	10-19-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	278	Billed kWh	:	75

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.97
CURRENT BILL - NOVEMBER 2016		694.03
TOTAL AMOUNT DUE		1,531.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,200.00

Your monthly electricity consumption chart

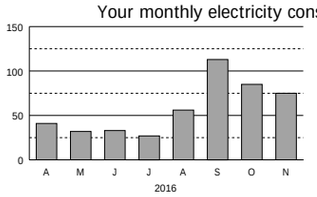

Avg Monthly Usage : 57.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.03		
Less : VAT	48.69		
Amount Net of VAT	645.34		
Less: BIR 2306	20.29		
BIR 2307	12.19	VATable Sales	645.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.86	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	661.55	TOTAL SALES	694.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 969313889941

Collection Ref. Code	: 1863-77-533-1	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 9690754994-1				
Customer Name	: BARBADILLO,FLORDELIZ PONO	TOTAL AMOUNT DUE	: 1,531.85	Overdue Bill	: 1
Meter Number	: MTR1147946				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

96907549941 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623240719410

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376008

62380621102

Date : 11-21-2016

BC14/189.3/0/0485713/-1

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

Account ID : 6238062110-2

Collection Ref. Code : 1863-33-284-7

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

Name : ABELLANOSA,FLORENCIO FERNANDEZ

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1107884	Pole No	:	0485713
Serial No	:	40044503	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1450
Period From	:	10-19-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.77
CURRENT BILL - NOVEMBER 2016		1,357.22
TOTAL AMOUNT DUE		2,386.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,205.00

Your monthly electricity consumption chart

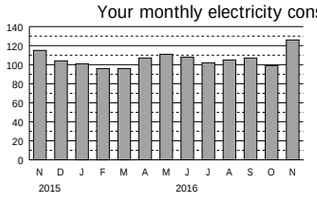

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.22		
Less : VAT	95.81		
Amount Net of VAT	1,261.41		
Less: BIR 2306	39.93		
BIR 2307	24.03	VATable Sales	1,261.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.45	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,293.26	TOTAL SALES	1,357.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 623240719410

Collection Ref. Code	: 1863-33-284-7	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 6238062110-2				
Customer Name	: ABELLANOSA,FLORENCIO FERNANDEZ	TOTAL AMOUNT DUE	: 2,386.94	Overdue Bill	: 1
Meter Number	: MTR1107884				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

62380621102 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493784102677

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007372518

49390714043

Date : 11-21-2016

BC14/189.3/0/0568354/-1

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

Account ID : 4939071404-3

Collection Ref. Code : 1861-74-698-9

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

Name : PERALES,DARWINDA EBRADO

Premise Address : SITIO LOWER SURAN,KINASANG-AN,CEBU CITY

TIN :

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

Meter No	:	MTR1161805	Pole No	:	0568354
Serial No	:	133482081	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	254
Period From	:	10-19-2016	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - NOVEMBER 2016		280.67
TOTAL AMOUNT DUE		565.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 331.00

Your monthly electricity consumption chart

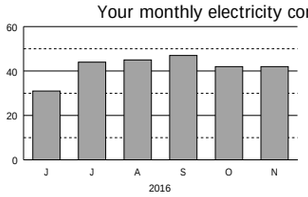

Avg Monthly Usage : 41.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.67		
Less : VAT	19.30		
Amount Net of VAT	261.37		
Less: BIR 2306	8.05		
BIR 2307	4.83	VATable Sales	261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.49	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	267.79	TOTAL SALES	280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 493784102677

Collection Ref. Code	: 1861-74-698-9	Premise Address	: SITIO LOWER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 4939071404-3				
Customer Name	: PERALES,DARWINDA EBRADO	TOTAL AMOUNT DUE	: 565.32	Overdue Bill	: 1
Meter Number	: MTR1161805				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

49390714043 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445687540867

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007366619

44567675317

Date : 11-21-2016

BC14/189.3/0/0568305/-1

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

Account ID : 4456767531-7

Collection Ref. Code : 1861-23-353-1

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

Name : MARFA,JESUS JUMAWAN

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1135837	Pole No	:	0568305
Serial No	:	85024903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	364
Period From	:	10-19-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.86
CURRENT BILL - NOVEMBER 2016		176.14
TOTAL AMOUNT DUE		364.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 179.00

Your monthly electricity consumption chart

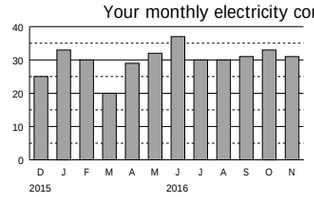

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.14		
Less : VAT	11.98		
Amount Net of VAT	164.16		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.18	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	168.16	TOTAL SALES	176.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 445687540867

Collection Ref. Code	: 1861-23-353-1	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 4456767531-7				
Customer Name	: MARFA,JESUS JUMAWAN	TOTAL AMOUNT DUE	: 364.96	Overdue Bill	: 1
Meter Number	: MTR1135837				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

44567675317 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554792919785

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375405

55467265009

Date : 11-21-2016

BC14/189.3/0/0554225/-1

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

Account ID : 5546726500-9

Collection Ref. Code : 1861-25-272-2

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

Name : MALAZARTE,LORNA JUMALON

Premise Address : KINASANG-AN,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1063534	Pole No	:	0554225
Serial No	:	125294943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1337
Period From	:	10-19-2016	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.09
CURRENT BILL - NOVEMBER 2016		466.20
TOTAL AMOUNT DUE		802.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 355.00

Your monthly electricity consumption chart

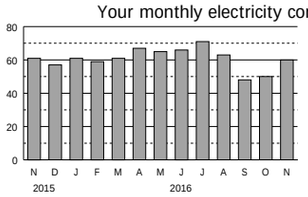

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.20		
Less : VAT	32.48		
Amount Net of VAT	433.72		
Less: BIR 2306	13.52		
BIR 2307	8.10	VATable Sales	433.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.10	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	444.58	TOTAL SALES	466.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 554792919785

Collection Ref. Code	: 1861-25-272-2	Premise Address	: KINASANG-AN,KINASANG-AN, CEBU CITY		
Account ID	: 5546726500-9				
Customer Name	: MALAZARTE,LORNA JUMALON	TOTAL AMOUNT DUE	: 802.87	Overdue Bill	: 1
Meter Number	: MTR1063534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

55467265009 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005100080096

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007362225

00539942557

Date : 11-21-2016

BC14/189.3/0/0514946/-1

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

Account ID : 0053994255-7

Collection Ref. Code : 1861-16-983-3

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

Name : GACAYAN,GILBERT PAALA

Premise Address : UPPER SURAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1087178	Pole No	:	0514946
Serial No	:	40010274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12425
Period From	:	10-19-2016	Prev Rdg	:	11747
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	335	Billed kWh	:	678

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,453.87
Transmission Charge	0.4416/kWh	299.40
System Loss Charge	0.7643/kWh	518.20
Sub-Total		4,271.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,223.00	144.46
Sub-Total		211.80
Government Charges		
Franchise Tax - Local		48.21
Value Added Tax		
Generation		213.26
Transmission		8.80
System Loss		30.43
Distribution		233.40
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		888.30
CURRENT BILL - NOVEMBER 2016		7,316.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,431.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 7,903.00

Your monthly electricity consumption chart

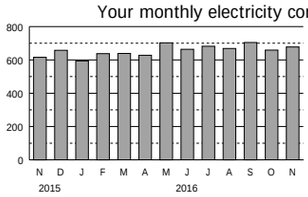

Avg Monthly Usage : 656.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,316.53		
Less : VAT	517.09		
Amount Net of VAT	6,799.44		
Less: BIR 2306	215.46		
BIR 2307	129.53	VATable Sales	6,799.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,454.45	VAT Zero Rated Sales	0.00
Add : VAT	517.09	VAT Amount	517.09
TOTAL AMOUNT DUE	6,971.54	TOTAL SALES	7,316.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/-1

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

Bill ID. : 005100080096

Collection Ref. Code	: 1861-16-983-3	Premise Address	: UPPER SURAN,QUIOT, CEBU CITY
Account ID	: 0053994255-7		
Customer Name	: GACAYAN,GILBERT PAALA	TOTAL AMOUNT DUE	: 14,431.63
Meter Number	: MTR1087178		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00539942557 BC14/189.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638104082133

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363100

63872947625

Date : 11-21-2016

BC14/192.1/0/0592871/-1

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

Account ID : 6387294762-5

Collection Ref. Code : 1861-38-710-5

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

Name : LAUSA,CORNELIA FERNANDEZ

Premise Address : LIBERTY,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1066820	Pole No	:	0592871
Serial No	:	121452062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2274
Period From	:	10-19-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	109	Billed kWh	:	97

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 24.48
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.47
CURRENT BILL - NOVEMBER 2016		991.65
TOTAL AMOUNT DUE		2,001.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,250.00

Your monthly electricity consumption chart

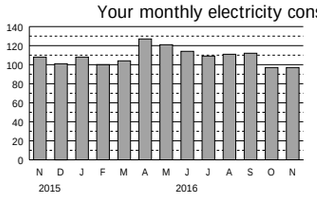

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.65		
Less : VAT	69.74		
Amount Net of VAT	921.91		
Less: BIR 2306	29.05		
BIR 2307	17.51	VATable Sales	921.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.35	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	945.09	TOTAL SALES	991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 638104082133

Collection Ref. Code	: 1861-38-710-5	Premise Address	: LIBERTY,QUIOT, CEBU CITY		
Account ID	: 6387294762-5				
Customer Name	: LAUSA,CORNELIA FERNANDEZ	TOTAL AMOUNT DUE	: 2,001.86	Overdue Bill	: 1
Meter Number	: MTR1066820				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

63872947625 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863718483333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007372701

86332663656

Date : 11-21-2016

BC14/192.1/0/1437694/-1

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

Account ID : 8633266365-6

Collection Ref. Code : 1863-37-662-3

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

Name : LLAMEDO,EULOFEL CALAGO

Premise Address : SITIO COLES,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1132972	Pole No	:	1437694
Serial No	:	40079861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	547
Period From	:	10-19-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.71
CURRENT BILL - NOVEMBER 2016		297.87
TOTAL AMOUNT DUE		487.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 205.00

Your monthly electricity consumption chart

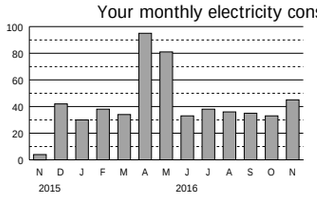

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.87		
Less : VAT	20.37		
Amount Net of VAT	277.50		
Less: BIR 2306	8.49		
BIR 2307	5.12	VATable Sales	277.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.89	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	284.26	TOTAL SALES	297.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 863718483333

Collection Ref. Code	: 1863-37-662-3	Premise Address	: SITIO COLES,QUIOT, CEBU CITY		
Account ID	: 8633266365-6				
Customer Name	: LLAMEDO,EULOFEL CALAGO	TOTAL AMOUNT DUE	: 487.63	Overdue Bill	: 1
Meter Number	: MTR1132972				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

86332663656

BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197309137405

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007374200

19720256379

Date : 11-21-2016

BC14/192.1/0/0601285/-1

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

Account ID : 1972025637-9

Collection Ref. Code : 1857-21-077-8

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

Name : POSADAS,SADDY DELA CRUZ

Premise Address : SITIO GEMELINA SAN CARLOS HEIGHTS,QUIOT

TIN :

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

Meter No	:	MTR1079572	Pole No	:	0601285
Serial No	:	40014388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2287
Period From	:	10-19-2016	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	244	Billed kWh	:	121

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.64
CURRENT BILL - NOVEMBER 2016		1,341.89
TOTAL AMOUNT DUE		2,519.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,508.00

Your monthly electricity consumption chart

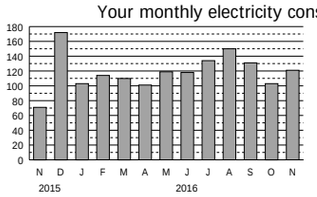

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.89		
Less : VAT	96.16		
Amount Net of VAT	1,245.73		
Less: BIR 2306	40.07		
BIR 2307	23.76	VATable Sales	1,245.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.90	VAT Zero Rated Sales	0.00
Add : VAT	96.16	VAT Amount	96.16
TOTAL AMOUNT DUE	1,278.06	TOTAL SALES	1,341.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 197309137405

Collection Ref. Code	: 1857-21-077-8	Premise Address	: SITIO GEMELINA SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 1972025637-9				
Customer Name	: POSADAS,SADDY DELA CRUZ	TOTAL AMOUNT DUE	: 2,519.55	Overdue Bill	: 1
Meter Number	: MTR1079572				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

19720256379 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217642608997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375060

21767134204

Date : 11-21-2016

BC14/192.1/0/0535315/-1

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

Account ID : 2176713420-4

Collection Ref. Code : 1861-19-320-3

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

Name : MONTECINO,ZILLA MEDIANA

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1041978	Pole No	:	0535315
Serial No	:	125289314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1140
Period From	:	10-19-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.34
CURRENT BILL - NOVEMBER 2016		452.43
TOTAL AMOUNT DUE		863.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 332.00

Your monthly electricity consumption chart

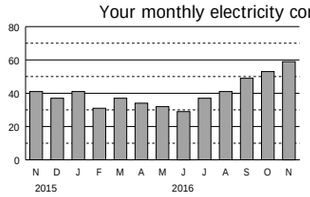

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.43		
Less : VAT	31.30		
Amount Net of VAT	421.13		
Less: BIR 2306	13.04		
BIR 2307	7.86	VATable Sales	421.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.23	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	431.53	TOTAL SALES	452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 217642608997

Collection Ref. Code	: 1861-19-320-3	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 2176713420-4				
Customer Name	: MONTECINO,ZILLA MEDIANA	TOTAL AMOUNT DUE	: 863.31	Overdue Bill	: 1
Meter Number	: MTR1041978				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

21767134204 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676471977107

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007365986

67665992052

Date : 11-21-2016

BC14/192.1/0/0535315/-1

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

Account ID : 6766599205-2

Collection Ref. Code : 1863-84-932-7

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

Name : CASTILLO,RAMEL PRADEL

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1074247	Pole No	:	0535315
Serial No	:	40042765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	242
Period From	:	10-19-2016	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	118	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.85
CURRENT BILL - NOVEMBER 2016		292.07
TOTAL AMOUNT DUE		510.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 212.00

Your monthly electricity consumption chart

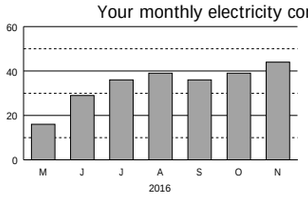

Avg Monthly Usage : 34.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.07		
Less : VAT	20.01		
Amount Net of VAT	272.06		
Less: BIR 2306	8.34		
BIR 2307	5.02	VATable Sales	272.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.70	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	278.71	TOTAL SALES	292.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 676471977107

Collection Ref. Code	: 1863-84-932-7	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 6766599205-2				
Customer Name	: CASTILLO,RAMEL PRADEL	TOTAL AMOUNT DUE	: 510.25	Overdue Bill	: 1
Meter Number	: MTR1074247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

67665992052 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248174973978

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007369553

24874635147

Date : 11-21-2016

BC14/192.1/0/0535406/-1

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

Account ID : 2487463514-7

Collection Ref. Code : 1861-42-470-1

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

Name : LORETO,ENCORPORADO JR.PRADO

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1066529	Pole No	:	0535406
Serial No	:	125294058	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11866
Period From	:	10-19-2016	Prev Rdg	:	11323
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	726	Billed kWh	:	543

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,339.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,766.15
Transmission Charge	0.4416/kWh	239.79
System Loss Charge	0.7643/kWh	415.01
Sub-Total		3,420.95
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		160.72
Government Charges		
Franchise Tax - Local		38.55
Value Added Tax		
Generation		170.80
Transmission		7.05
System Loss		24.37
Distribution		187.04
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		710.40
CURRENT BILL - NOVEMBER 2016		5,850.76
TOTAL AMOUNT DUE		11,189.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,340.00

Your monthly electricity consumption chart

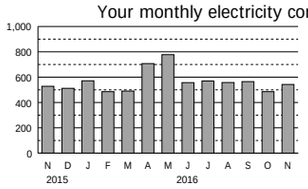

Avg Monthly Usage : 565.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,850.76		
Less : VAT	413.17		
Amount Net of VAT	5,437.59		
Less: BIR 2306	172.16		
BIR 2307	103.58	VATable Sales	5,437.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,161.85	VAT Zero Rated Sales	0.00
Add : VAT	413.17	VAT Amount	413.17
TOTAL AMOUNT DUE	5,575.02	TOTAL SALES	5,850.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 248174973978

Collection Ref. Code	: 1861-42-470-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 2487463514-7				
Customer Name	: LORETO,ENCORPORADO JR.PRADO	TOTAL AMOUNT DUE	: 11,189.79	Overdue Bill	: 1
Meter Number	: MTR1066529				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

24874635147 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246073875631

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007368381

24674755715

Date : 11-21-2016

BC14/192.1/0/0535973/-1

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

Account ID : 2467475571-5

Collection Ref. Code : 1863-65-113-6

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

Name : BRASONA,MICHAEL PONSICA

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1163797	Pole No	:	0535973
Serial No	:	40092434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	232
Period From	:	10-19-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.75
CURRENT BILL - NOVEMBER 2016		288.16
TOTAL AMOUNT DUE		526.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 664.00

Your monthly electricity consumption chart

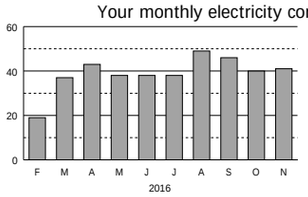

Avg Monthly Usage : 38.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.16		
Less : VAT	20.37		
Amount Net of VAT	267.79		
Less: BIR 2306	8.49		
BIR 2307	4.97	VATable Sales	267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.33	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	274.70	TOTAL SALES	288.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 246073875631

Collection Ref. Code	: 1863-65-113-6	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2467475571-5				
Customer Name	: BRASONA,MICHAEL PONSICA	TOTAL AMOUNT DUE	: 526.09	Overdue Bill	: 1
Meter Number	: MTR1163797				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

24674755715 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372234354235

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007362936

37284766104

Date : 11-21-2016

BC14/192.1/0/1154174/-1

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

Account ID : 3728476610-4

Collection Ref. Code : 1863-23-746-1

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

Name : ANASARIAS,JOVITA ALFANTA

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1126433	Pole No	:	1154174
Serial No	:	84442058	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1621
Period From	:	10-19-2016	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	118	Billed kWh	:	136

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.24
CURRENT BILL - NOVEMBER 2016		1,468.20
TOTAL AMOUNT DUE		2,743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,475.00

Your monthly electricity consumption chart

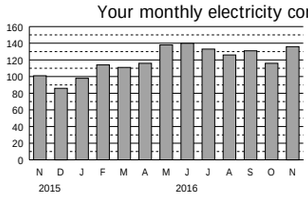

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.20		
Less : VAT	103.78		
Amount Net of VAT	1,364.42		
Less: BIR 2306	43.26		
BIR 2307	25.99	VATable Sales	1,364.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.17	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,398.95	TOTAL SALES	1,468.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 372234354235

Collection Ref. Code	: 1863-23-746-1	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 3728476610-4				
Customer Name	: ANASARIAS,JOVITA ALFANTA	TOTAL AMOUNT DUE	: 2,743.91	Overdue Bill	: 1
Meter Number	: MTR1126433				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

37284766104 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676214113549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007366438

67682420830

Date : 11-21-2016

BC14/192.1/0/0604534/-1

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

Account ID : 6768242083-0

Collection Ref. Code : 1863-96-998-5

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

Name : TEJARES,MARCOS BARDOC

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1164002	Pole No	:	0604534
Serial No	:	40092295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	160
Period From	:	10-19-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	109	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.33
CURRENT BILL - NOVEMBER 2016		119.01
TOTAL AMOUNT DUE		216.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 216.00

Your monthly electricity consumption chart

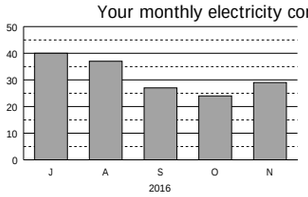

Avg Monthly Usage : 31.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.01		
Less : VAT	7.79		
Amount Net of VAT	111.22		
Less: BIR 2306	3.24		
BIR 2307	1.95	VATable Sales	111.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.03	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	113.82	TOTAL SALES	119.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 676214113549

Collection Ref. Code	: 1863-96-998-5	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 6768242083-0				
Customer Name	: TEJARES,MARCOS BARDOC	TOTAL AMOUNT DUE	: 216.18	Overdue Bill	: 1
Meter Number	: MTR1164002				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

67682420830 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169190917021

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361385

1692477621

Date : 11-21-2016

BC14/192.1/0/0601355/-1

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

Account ID : 1692247762-1

Collection Ref. Code : 1861-54-656-4

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

Name : SADAYA,MARK DAVID VARGA

Premise Address : SITIO GEMELINA,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1082773	Pole No	:	0601355
Serial No	:	40009032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1235
Period From	:	10-19-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 92.95
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.18
CURRENT BILL - NOVEMBER 2016		718.82
TOTAL AMOUNT DUE		1,468.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 886.00

Your monthly electricity consumption chart

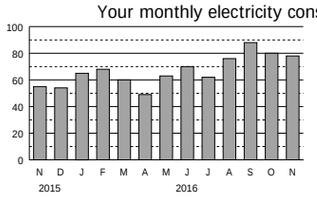

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.82		
Less : VAT	50.32		
Amount Net of VAT	668.50		
Less: BIR 2306	20.98		
BIR 2307	12.63	VATable Sales	668.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.89	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	685.21	TOTAL SALES	718.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 169190917021

Collection Ref. Code	: 1861-54-656-4	Premise Address	: SITIO GEMELINA,QUIOT, CEBU CITY		
Account ID	: 1692247762-1				
Customer Name	: SADAYA,MARK DAVID VARGA	TOTAL AMOUNT DUE	: 1,468.21	Overdue Bill	: 1
Meter Number	: MTR1082773				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

1692477621

BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425422716176

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007372792

42521121873

Date : 11-21-2016

BC14/192.1/0/0569444/-1

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

Account ID : 4252112187-3

Collection Ref. Code : 1861-64-836-7

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

Name : LARGO,GRACE RADAZA

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1089950	Pole No	:	0569444
Serial No	:	40017406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1250
Period From	:	10-19-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	126	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.04
CURRENT BILL - NOVEMBER 2016		420.85
TOTAL AMOUNT DUE		750.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 307.00

Your monthly electricity consumption chart

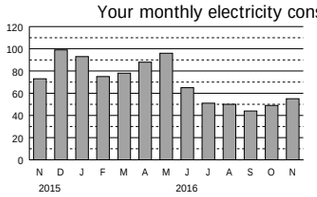

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.85		
Less : VAT	29.11		
Amount Net of VAT	391.74		
Less: BIR 2306	12.12		
BIR 2307	7.31	VATable Sales	391.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.31	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	401.42	TOTAL SALES	420.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 425422716176

Collection Ref. Code	: 1861-64-836-7	Premise Address	: ANTUANGA,QUIOT, CEBU CITY		
Account ID	: 4252112187-3				
Customer Name	: LARGO,GRACE RADAZA	TOTAL AMOUNT DUE	: 750.47	Overdue Bill	: 1
Meter Number	: MTR1089950				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

42521121873 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524727115600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376157

52457099704

Date : 11-21-2016

BC14/192.1/0/0601250/-1

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

Account ID : 5245709970-4

Collection Ref. Code : 1863-29-635-2

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

Name : ANINON,LUDIVINA BELLO

Premise Address : SITIO KOLES,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1106490	Pole No	:	0601250
Serial No	:	40044690	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	358
Period From	:	10-19-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	160	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.85
CURRENT BILL - NOVEMBER 2016		111.30
Payment Arrangement		3,028.26
TOTAL AMOUNT DUE		3,245.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 188.00

Your monthly electricity consumption chart

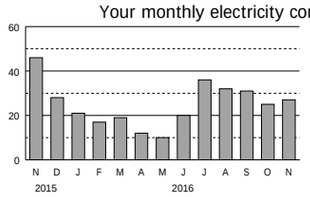

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.30		
Less : VAT	7.30		
Amount Net of VAT	104.00		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	104.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.14	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	106.44	TOTAL SALES	111.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 524727115600

Collection Ref. Code	: 1863-29-635-2	Premise Address	: SITIO KOLES,QUIOT, CEBU CITY		
Account ID	: 5245709970-4				
Customer Name	: ANINON,LUDIVINA BELLO	TOTAL AMOUNT DUE	: 3,245.41	Overdue Bill	: 1
Meter Number	: MTR1106490				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

52457099704 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524431423719

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376165

5248544074

Date : 11-21-2016

BC14/192.1/0/0601250/-1

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

Account ID : 5248854407-4

Collection Ref. Code : 1861-38-515-3

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

Name : AYUNTING,AMELYN SWERTE

Premise Address : SITIO GEMELINA,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1063174	Pole No	:	0601250
Serial No	:	125294747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	842
Period From	:	10-19-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 174.73
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.73
CURRENT BILL - NOVEMBER 2016		212.13
TOTAL AMOUNT DUE		304.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 330.00

Your monthly electricity consumption chart

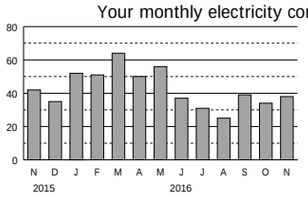

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.13		
Less : VAT	14.29		
Amount Net of VAT	197.84		
Less: BIR 2306	5.97		
BIR 2307	3.59	VATable Sales	197.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.28	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	202.57	TOTAL SALES	212.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 524431423719

Collection Ref. Code	: 1861-38-515-3	Premise Address	: SITIO GEMELINA,QUIOT, CEBU CITY		
Account ID	: 5248854407-4				
Customer Name	: AYUNTING,AMELYN SWERTE	TOTAL AMOUNT DUE	: 304.21	Overdue Bill	: 1
Meter Number	: MTR1063174				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

5248544074 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870981592353

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361782

87064011171

Date : 11-21-2016

BC14/192.1/0/0604646/-1

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

Account ID : 8706401117-1

Collection Ref. Code : 1863-50-164-9

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

Name : MORENO,MARILOU VELARDE

Premise Address : SITIO LIBERTY,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1136420	Pole No	:	0604646
Serial No	:	40096187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	328
Period From	:	10-19-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	109	Billed kWh	:	33

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 151.22
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.43
CURRENT BILL - NOVEMBER 2016		185.53
TOTAL AMOUNT DUE		307.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 193.00

Your monthly electricity consumption chart

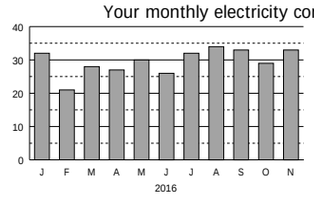

Avg Monthly Usage : 29.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.53		
Less : VAT	12.53		
Amount Net of VAT	173.00		
Less: BIR 2306	5.24		
BIR 2307	3.15	VATable Sales	173.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.61	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	177.14	TOTAL SALES	185.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 870981592353

Collection Ref. Code	: 1863-50-164-9	Premise Address	: SITIO LIBERTY,QUIOT, CEBU CITY		
Account ID	: 8706401117-1				
Customer Name	: MORENO,MARILOU VELARDE	TOTAL AMOUNT DUE	: 307.32	Overdue Bill	: 1
Meter Number	: MTR1136420				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

87064011171 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636943948571

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361947

63627259334

Date : 11-21-2016

BC14/192.1/0/0530901/-1

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

Account ID : 6362725933-4

Collection Ref. Code : 1863-89-260-5

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

Name : VIDAL,RITCHE DOTILLOS

Premise Address : M2 SABELLANO ST.,HONEYVILLE II,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1155053	Pole No	:	0530901
Serial No	:	133485565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	249
Period From	:	10-19-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	4231	Billed kWh	:	121

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.29
CURRENT BILL - NOVEMBER 2016		1,303.67
TOTAL AMOUNT DUE		2,295.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 115.00

Your monthly electricity consumption chart

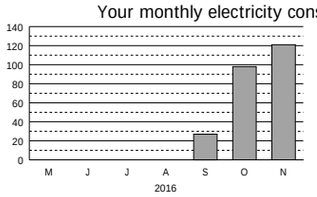

Avg Monthly Usage : 35.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.67		
Less : VAT	92.06		
Amount Net of VAT	1,211.61		
Less: BIR 2306	38.36		
BIR 2307	23.08	VATable Sales	1,211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.17	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,242.23	TOTAL SALES	1,303.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 636943948571

Collection Ref. Code	: 1863-89-260-5	Premise Address	: M2 SABELLANO ST.,HONEYVILLE II,QUIOT, CEBU CITY		
Account ID	: 6362725933-4				
Customer Name	: VIDAL,RITCHE DOTILLOS	TOTAL AMOUNT DUE	: 2,295.89	Overdue Bill	: 1
Meter Number	: MTR1155053				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

63627259334

BC14/192.1/0/0/10/11-21-2016/-1

37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402385690568

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361383

40212526053

Date : 11-21-2016

BC14/192.1/0/0601355/-1

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

Account ID : 4021252605-3

Collection Ref. Code : 1861-20-914-2

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

Name : ALBARICO,BONNEVIE CATALOGO

Premise Address : GEMILINA,QUIOT PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1102192	Pole No	:	0601355
Serial No	:	129127146	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	645
Period From	:	10-19-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	227	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.87
CURRENT BILL - NOVEMBER 2016		111.48
TOTAL AMOUNT DUE		225.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 278.00

Your monthly electricity consumption chart

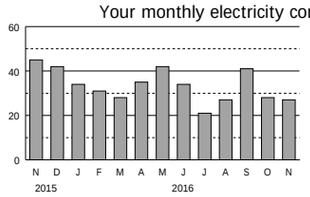

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.48		
Less : VAT	7.32		
Amount Net of VAT	104.16		
Less: BIR 2306	3.05		
BIR 2307	1.83	VATable Sales	104.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.28	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	106.60	TOTAL SALES	111.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 402385690568

Collection Ref. Code	: 1861-20-914-2	Premise Address	: GEMILINA,QUIOT PARDO, CEBU CITY		
Account ID	: 4021252605-3				
Customer Name	: ALBARICO,BONNEVIE CATALOGO	TOTAL AMOUNT DUE	: 225.63	Overdue Bill	: 1
Meter Number	: MTR1102192				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

40212526053 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706128338002

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363013

70615335612

Date : 11-21-2016

BC14/192.1/0/0592871/-1

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

Account ID : 7061533561-2

Collection Ref. Code : 1863-41-392-8

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

Name : LABADAN,GRACE REGALA

Premise Address : SITIO LIBERTY,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1131692	Pole No	:	0592871
Serial No	:	40091472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	501
Period From	:	10-19-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - NOVEMBER 2016		310.86
TOTAL AMOUNT DUE		503.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 110.00

Your monthly electricity consumption chart

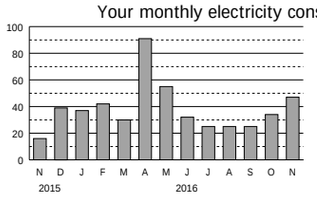

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.86		
Less : VAT	21.26		
Amount Net of VAT	289.60		
Less: BIR 2306	8.86		
BIR 2307	5.34	VATable Sales	289.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.40	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	296.66	TOTAL SALES	310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 706128338002

Collection Ref. Code	: 1863-41-392-8	Premise Address	: SITIO LIBERTY,QUIOT, CEBU CITY		
Account ID	: 7061533561-2				
Customer Name	: LABADAN,GRACE REGALA	TOTAL AMOUNT DUE	: 503.80	Overdue Bill	: 1
Meter Number	: MTR1131692				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

70615335612 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707060703490

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363296

70772139583

Date : 11-21-2016

BC14/192.1/0/0601285/-1

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

Account ID : 7077213958-3

Collection Ref. Code : 1863-33-815-2

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

Name : JUGALBOT,MELONA BAJENTING

Premise Address : SITIO GEMILINA,QUIOT PARDO, CEBU CITY

TIN :

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

Meter No	:	013497 EFS6	Pole No	:	0601285
Serial No	:	121449375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3176
Period From	:	10-19-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.32
CURRENT BILL - NOVEMBER 2016		2,852.70
TOTAL AMOUNT DUE		5,679.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,937.00

Your monthly electricity consumption chart

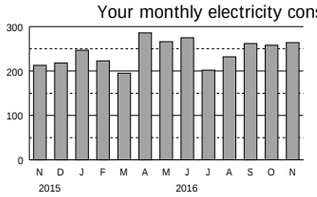

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.70		
Less : VAT	201.75		
Amount Net of VAT	2,650.95		
Less: BIR 2306	84.06		
BIR 2307	50.50	VATable Sales	2,650.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.39	VAT Zero Rated Sales	0.00
Add : VAT	201.75	VAT Amount	201.75
TOTAL AMOUNT DUE	2,718.14	TOTAL SALES	2,852.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 707060703490

Collection Ref. Code	: 1863-33-815-2	Premise Address	: SITIO GEMILINA,QUIOT PARDO, CEBU CITY		
Account ID	: 7077213958-3				
Customer Name	: JUGALBOT,MELONA BAJENTING	TOTAL AMOUNT DUE	: 5,679.79	Overdue Bill	: 1
Meter Number	: 013497 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

70772139583

BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887119391436

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375837

88722758302

Date : 11-21-2016

BC14/192.1/0/0594981/-1

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

Account ID : 8872275830-2

Collection Ref. Code : 1861-42-740-9

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

Name : ALBORES,NICOMEDESA ALBERCA

Premise Address : SITIO GEMELINA,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1065971	Pole No	:	0594981
Serial No	:	125293681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1497
Period From	:	10-19-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	130	Billed kWh	:	75

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.01
CURRENT BILL - NOVEMBER 2016		694.43
TOTAL AMOUNT DUE		1,550.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,261.00

Your monthly electricity consumption chart

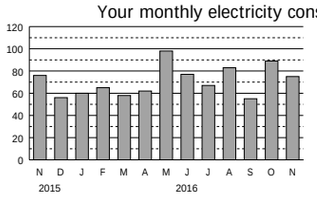

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.43		
Less : VAT	48.73		
Amount Net of VAT	645.70		
Less: BIR 2306	20.31		
BIR 2307	12.20	VATable Sales	645.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.19	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	661.92	TOTAL SALES	694.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/11-21-2016/-1

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

Bill ID. : 887119391436

Collection Ref. Code	: 1861-42-740-9	Premise Address	: SITIO GEMELINA,QUIOT, CEBU CITY		
Account ID	: 8872275830-2				
Customer Name	: ALBORES,NICOMEDESA ALBERCA	TOTAL AMOUNT DUE	: 1,550.32	Overdue Bill	: 1
Meter Number	: MTR1065971				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

88722758302 BC14/192.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589171110207

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007371002

58927363232

Date : 11-21-2016

BC14/192.6/0/0589976/-1

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

Account ID : 5892736323-2

Collection Ref. Code : 1863-53-986-7

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

Name : VALLEJOS,IRISH ABANZADO

Premise Address : SITIO UPPER,YATI QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1075393	Pole No	:	0589976
Serial No	:	40011954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	581
Period From	:	10-19-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	434	Billed kWh	:	36

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.74
CURRENT BILL - NOVEMBER 2016		199.14
Debit Adjustments		3.57
Payment Arrangement		470.17
TOTAL AMOUNT DUE		851.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 992.00

Your monthly electricity consumption chart

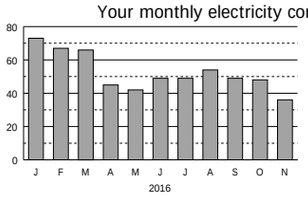

Avg Monthly Usage : 52.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.14		
Less : VAT	13.33		
Amount Net of VAT	185.81		
Less: BIR 2306	5.56		
BIR 2307	3.37	VATable Sales	185.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.88	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	190.21	TOTAL SALES	199.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/0/0/10/11-21-2016/-1

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

Bill ID. : 589171110207

Collection Ref. Code	: 1863-53-986-7	Premise Address	: SITIO UPPER,YATI QUIOT,CEBU CITY
Account ID	: 5892736323-2		
Customer Name	: VALLEJOS,IRISH ABANZADO	TOTAL AMOUNT DUE	: 851.49
Meter Number	: MTR1075393		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

58927363232

BC14/192.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019799478842

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007369146

01916649492

Date : 11-21-2016

BC14/192.6/0/0556174/-1

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

Account ID : 0191664949-2

Collection Ref. Code : 1863-88-644-3

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

Name : DADOL,EUSEBIA GOLISAO

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1142810	Pole No	:	0556174
Serial No	:	40100581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	106
Period From	:	10-19-2016	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	444	Billed kWh	:	13

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.06
CURRENT BILL - NOVEMBER 2016		13.83
TOTAL AMOUNT DUE		102.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 107.00

Your monthly electricity consumption chart

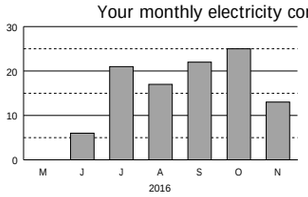

Avg Monthly Usage : 14.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.83		
Less : VAT	0.82		
Amount Net of VAT	13.01		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	13.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.36	TOTAL SALES	13.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/0/0/10/11-21-2016/-1

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

Bill ID. : 019799478842

Collection Ref. Code	: 1863-88-644-3	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 0191664949-2				
Customer Name	: DADOL,EUSEBIA GOLISAO	TOTAL AMOUNT DUE	: 102.57	Overdue Bill	: 1
Meter Number	: MTR1142810				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

01916649492 BC14/192.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451737069851

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007369743

45189787000

Date : 11-21-2016

BC14/192.6/0/0601362/-1

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

Account ID : 4518978700-0

Collection Ref. Code : 4518-97-870-0

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

Name : MACION,ROSEMARIE TORIO

Premise Address : BELTRAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1185801	Pole No	:	0601362
Serial No	:	40131778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73
Period From	:	10-19-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	109	Billed kWh	:	37

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 168.29
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.08
CURRENT BILL - NOVEMBER 2016		208.77
TOTAL AMOUNT DUE		393.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 100.00

Your monthly electricity consumption chart

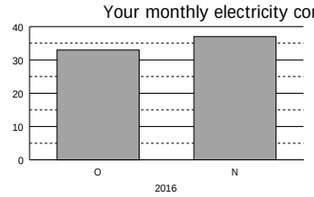

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.77		
Less : VAT	14.14		
Amount Net of VAT	194.63		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/0/0/10/11-21-2016/-1

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

Bill ID. : 451737069851

Collection Ref. Code	: 4518-97-870-0	Premise Address	: BELTRAN,QUIOT, CEBU CITY		
Account ID	: 4518978700-0				
Customer Name	: MACION,ROSEMARIE TORIO	TOTAL AMOUNT DUE	: 393.99	Overdue Bill	: 1
Meter Number	: MTR1185801				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

45189787000 BC14/192.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117703702983

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007368935

11715856099

Date : 11-21-2016

BC14/193.1/0/0529423/-1

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

Account ID : 1171585609-9

Collection Ref. Code : 1863-89-839-5

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

Name : ALCOSEBA,DINA DELA PENA

Premise Address : SITIO VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1150406	Pole No	:	0529423
Serial No	:	133486133	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	290
Period From	:	10-19-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.92
CURRENT BILL - NOVEMBER 2016		398.37
TOTAL AMOUNT DUE		722.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 333.00

Your monthly electricity consumption chart

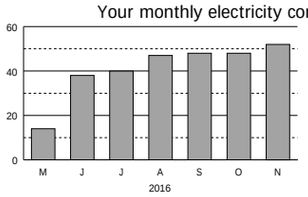

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.37		
Less : VAT	27.56		
Amount Net of VAT	370.81		
Less: BIR 2306	11.49		
BIR 2307	6.92	VATable Sales	370.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.40	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	379.96	TOTAL SALES	398.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/0/0/10/11-21-2016/-1

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

Bill ID. : 117703702983

Collection Ref. Code	: 1863-89-839-5	Premise Address	: SITIO VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY
Account ID	: 1171585609-9		
Customer Name	: ALCOSEBA,DINA DELA PENA	TOTAL AMOUNT DUE	: 722.54
Meter Number	: MTR1150406		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

11715856099

BC14/193.1/0/0/10/11-21-2016/-1

45

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478126726681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007365582

47826721475

Date : 11-21-2016

BC14/195.0/0/0513121/-1

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

Account ID : 4782672147-5

Collection Ref. Code : 1863-69-326-2

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

Name : SARIP,ALONTO SULTAN

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1144559	Pole No	:	0513121
Serial No	:	40095547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1152
Period From	:	10-19-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	264	Billed kWh	:	109

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.87
CURRENT BILL - NOVEMBER 2016		1,211.91
TOTAL AMOUNT DUE		3,742.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,334.00

Your monthly electricity consumption chart

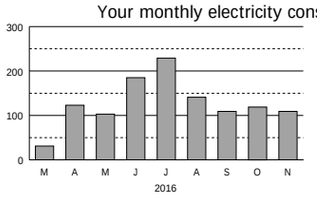

Avg Monthly Usage : 127.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.91		
Less : VAT	86.95		
Amount Net of VAT	1,124.96		
Less: BIR 2306	36.24		
BIR 2307	21.46	VATable Sales	1,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.26	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,154.21	TOTAL SALES	1,211.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/0/0/10/11-21-2016/-1

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

Bill ID. : 478126726681

Collection Ref. Code	: 1863-69-326-2	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY
Account ID	: 4782672147-5		
Customer Name	: SARIP,ALONTO SULTAN	TOTAL AMOUNT DUE	: 3,742.98
Meter Number	: MTR1144559		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

47826721475

BC14/195.0/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578549955002

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007366023

57828781294

Date : 11-21-2016

BC14/195.0/0/0513121/-1

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

Account ID : 5782878129-4

Collection Ref. Code : 1865-18-308-3

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

Name : ABANGON,HADJIRASUL POLO

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1163400	Pole No	:	0513121
Serial No	:	40118728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	465
Period From	:	10-19-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	264	Billed kWh	:	136

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.80
CURRENT BILL - NOVEMBER 2016		1,473.03
TOTAL AMOUNT DUE		2,961.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,500.00

Your monthly electricity consumption chart

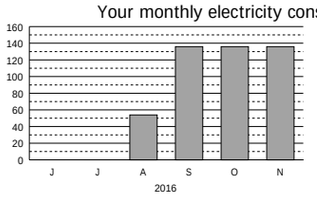

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.03		
Less : VAT	104.30		
Amount Net of VAT	1,368.73		
Less: BIR 2306	43.48		
BIR 2307	26.08	VATable Sales	1,368.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.17	VAT Zero Rated Sales	0.00
Add : VAT	104.30	VAT Amount	104.30
TOTAL AMOUNT DUE	1,403.47	TOTAL SALES	1,473.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/0/0/10/11-21-2016/-1

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

Bill ID. : 578549955002

Collection Ref. Code	: 1865-18-308-3	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5782878129-4				
Customer Name	: ABANGON,HADJIRASUL POLO	TOTAL AMOUNT DUE	: 2,961.93	Overdue Bill	: 1
Meter Number	: MTR1163400				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

57828781294

BC14/195.0/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685973033837

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375564

68591977027

Date : 11-21-2016

BC14/195.2/0/0568480/-1

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

Account ID : 6859197702-7

Collection Ref. Code : 1863-28-161-4

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

Name : MORENO,DAREEN OMANDAM

Premise Address : SITIO LOWER SURAN,KINSASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1132362	Pole No	:	0568480
Serial No	:	40081558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	788
Period From	:	10-19-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	316	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 108.85
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - NOVEMBER 2016		565.79
TOTAL AMOUNT DUE		1,128.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 492.00

Your monthly electricity consumption chart

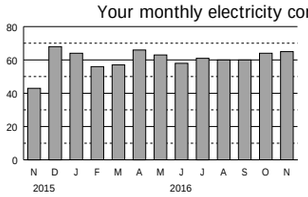

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.79		
Less : VAT	39.49		
Amount Net of VAT	526.30		
Less: BIR 2306	16.45		
BIR 2307	9.91	VATable Sales	526.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.94	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	539.43	TOTAL SALES	565.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/0/0/10/11-21-2016/-1

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

Bill ID. : 685973033837

Collection Ref. Code	: 1863-28-161-4	Premise Address	: SITIO LOWER SURAN,KINSASANG-AN, CEBU CITY		
Account ID	: 6859197702-7				
Customer Name	: MORENO,DAREEN OMANDAM	TOTAL AMOUNT DUE	: 1,128.51	Overdue Bill	: 1
Meter Number	: MTR1132362				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

68591977027

BC14/195.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758057062396

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007371661

75883281414

Date : 11-21-2016

BC14/195.2/0/0538032/-1

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

Account ID : 7588328141-4

Collection Ref. Code : 1861-79-239-5

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

Name : MARINAS,REY CARREON

Premise Address : SABELLANO,GOCHAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1099280	Pole No	:	0538032
Serial No	:	40072306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2976
Period From	:	10-19-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	210	Billed kWh	:	243

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.24
CURRENT BILL - NOVEMBER 2016		2,629.95
TOTAL AMOUNT DUE		2,697.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,700.00

Your monthly electricity consumption chart

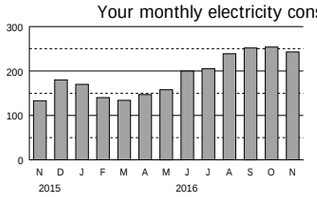

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.95		
Less : VAT	186.15		
Amount Net of VAT	2,443.80		
Less: BIR 2306	77.56		
BIR 2307	46.56	VATable Sales	2,443.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.68	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,505.83	TOTAL SALES	2,629.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/0/0/10/11-21-2016/-1

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

Bill ID. : 758057062396

Collection Ref. Code	: 1861-79-239-5	Premise Address	: SABELLANO,GOCHAN,QUIOT, CEBU CITY		
Account ID	: 7588328141-4				
Customer Name	: MARINAS,REY CARREON	TOTAL AMOUNT DUE	: 2,697.66	Overdue Bill	: 1
Meter Number	: MTR1099280				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

75883281414 BC14/195.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040951075747

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363228

04067568560

Date : 11-21-2016

BC14/195.3/0/0552143/-1

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

Account ID : 0406756856-0

Collection Ref. Code : 1863-30-893-8

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

Name : MONTALBAN,MICHELLE GERZON

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

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

Meter No	:	009751 EFS6	Pole No	:	0552143
Serial No	:	121436071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2079
Period From	:	10-19-2016	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.28
CURRENT BILL - NOVEMBER 2016		1,452.20
TOTAL AMOUNT DUE		2,951.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,570.00

Your monthly electricity consumption chart

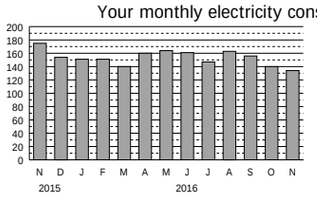

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.20		
Less : VAT	102.86		
Amount Net of VAT	1,349.34		
Less: BIR 2306	42.87		
BIR 2307	25.71	VATable Sales	1,349.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.76	VAT Zero Rated Sales	0.00
Add : VAT	102.86	VAT Amount	102.86
TOTAL AMOUNT DUE	1,383.62	TOTAL SALES	1,452.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/-1

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

Bill ID. : 040951075747

Collection Ref. Code	: 1863-30-893-8	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 0406756856-0				
Customer Name	: MONTALBAN,MICHELLE GERZON	TOTAL AMOUNT DUE	: 2,951.75	Overdue Bill	: 1
Meter Number	: 009751 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

04067568560 BC14/195.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942990999376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007365028

94287118163

Date : 11-21-2016

BC14/195.3/0/1008911/-1

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

Account ID : 9428711816-3

Collection Ref. Code : 1863-65-053-9

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

Name : TABADA,ANDREW SILVANO

Premise Address : SITIO VILLA CACAO,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1147943	Pole No	:	1008911
Serial No	:	85054742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	705
Period From	:	10-19-2016	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.75
CURRENT BILL - NOVEMBER 2016		1,093.57
TOTAL AMOUNT DUE		2,118.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,050.00

Your monthly electricity consumption chart

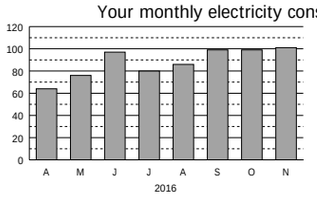

Avg Monthly Usage : 87.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.57		
Less : VAT	77.43		
Amount Net of VAT	1,016.14		
Less: BIR 2306	32.27		
BIR 2307	19.36	VATable Sales	1,016.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.51	VAT Zero Rated Sales	0.00
Add : VAT	77.43	VAT Amount	77.43
TOTAL AMOUNT DUE	1,041.94	TOTAL SALES	1,093.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/-1

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

Bill ID. : 942990999376

Collection Ref. Code	: 1863-65-053-9	Premise Address	: SITIO VILLA CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 9428711816-3				
Customer Name	: TABADA,ANDREW SILVANO	TOTAL AMOUNT DUE	: 2,118.32	Overdue Bill	: 1
Meter Number	: MTR1147943				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

94287118163

BC14/195.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627503560739

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376969

62783102965

Date : 11-21-2016

BC14/195.3/0/0552101/-1

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

Account ID : 6278310296-5

Collection Ref. Code : 1863-88-599-4

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

Name : TECSON,LEONISA MANSUETO

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1152692	Pole No	:	0552101
Serial No	:	133481776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	307
Period From	:	10-19-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.67
CURRENT BILL - NOVEMBER 2016		396.25
TOTAL AMOUNT DUE		626.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 294.00

Your monthly electricity consumption chart

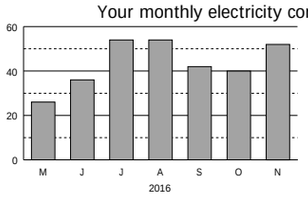

Avg Monthly Usage : 43.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.25		
Less : VAT	27.33		
Amount Net of VAT	368.92		
Less: BIR 2306	11.40		
BIR 2307	6.88	VATable Sales	368.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.64	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	377.97	TOTAL SALES	396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/-1

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

Bill ID. : 627503560739

Collection Ref. Code	: 1863-88-599-4	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 6278310296-5				
Customer Name	: TECSON,LEONISA MANSUETO	TOTAL AMOUNT DUE	: 626.69	Overdue Bill	: 1
Meter Number	: MTR1152692				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

62783102965 BC14/195.3/0/0/10/11-21-2016/-1 52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290554197300

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376412

29092358794

Date : 11-21-2016

BC14/195.3/0/0512374/-1

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

Account ID : 2909235879-4

Collection Ref. Code : 1859-97-125-3

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

Name : ROJAS,HAZEL JURADO

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1107882	Pole No	:	0512374
Serial No	:	40046178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2144
Period From	:	10-19-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	230	Billed kWh	:	329

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.31
CURRENT BILL - NOVEMBER 2016		3,543.78
TOTAL AMOUNT DUE		6,628.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,030.00

Your monthly electricity consumption chart

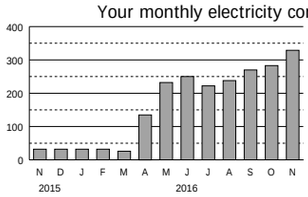

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.78		
Less : VAT	250.23		
Amount Net of VAT	3,293.55		
Less: BIR 2306	104.28		
BIR 2307	62.74	VATable Sales	3,293.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.53	VAT Zero Rated Sales	0.00
Add : VAT	250.23	VAT Amount	250.23
TOTAL AMOUNT DUE	3,376.76	TOTAL SALES	3,543.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/-1

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

Bill ID. : 290554197300

Collection Ref. Code	: 1859-97-125-3	Premise Address	: SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 2909235879-4				
Customer Name	: ROJAS,HAZEL JURADO	TOTAL AMOUNT DUE	: 6,628.40	Overdue Bill	: 1
Meter Number	: MTR1107882				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

29092358794 BC14/195.3/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842515929048

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007364259

84267598948

Date : 11-21-2016

BC14/196.1/0/0554890/-1

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

Account ID : 8426759894-8

Collection Ref. Code : 1857-43-722-5

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

Name : DELA CERNA,MARILOU LACQUIO

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1080803	Pole No	:	0554890
Serial No	:	40016203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3617
Period From	:	10-19-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.09
CURRENT BILL - NOVEMBER 2016		2,241.51
TOTAL AMOUNT DUE		4,614.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,683.00

Your monthly electricity consumption chart

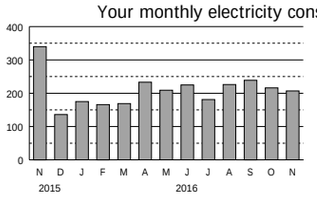

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.51		
Less : VAT	158.70		
Amount Net of VAT	2,082.81		
Less: BIR 2306	66.13		
BIR 2307	39.68	VATable Sales	2,082.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.00	VAT Zero Rated Sales	0.00
Add : VAT	158.70	VAT Amount	158.70
TOTAL AMOUNT DUE	2,135.70	TOTAL SALES	2,241.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 842515929048

Collection Ref. Code	: 1857-43-722-5	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 8426759894-8				
Customer Name	: DELA CERNA,MARILOU LACQUIO	TOTAL AMOUNT DUE	: 4,614.27	Overdue Bill	: 1
Meter Number	: MTR1080803				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

84267598948

BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889776008682

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376351

88969440648

Date : 11-21-2016

BC14/196.1/0/0572444/-1

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

Account ID : 8896944064-8

Collection Ref. Code : 1863-63-470-3

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

Name : BELTRAN,MARIA JOYEE EJARES

Premise Address : 42-A F JACA ST.,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1161500	Pole No	:	0572444
Serial No	:	40119672	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1490
Period From	:	10-19-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	233	Billed kWh	:	267

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		349.80
CURRENT BILL - NOVEMBER 2016		2,881.23
TOTAL AMOUNT DUE		5,571.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,690.00

Your monthly electricity consumption chart

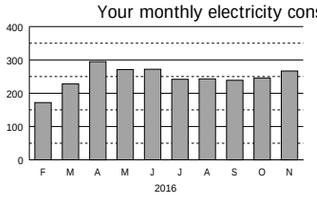

Avg Monthly Usage : 247.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.23		
Less : VAT	203.62		
Amount Net of VAT	2,677.61		
Less: BIR 2306	84.85		
BIR 2307	51.01	VATable Sales	2,677.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.75	VAT Zero Rated Sales	0.00
Add : VAT	203.62	VAT Amount	203.62
TOTAL AMOUNT DUE	2,745.37	TOTAL SALES	2,881.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 889776008682

Collection Ref. Code	: 1863-63-470-3	Premise Address	: 42-A F JACA ST.,POBLACION PARDO, CEBU CITY
Account ID	: 8896944064-8		
Customer Name	: BELTRAN,MARIA JOYEE EJARES	TOTAL AMOUNT DUE	: 5,571.76
Meter Number	: MTR1161500	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

88969440648 BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339791263695

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007362481

3395452073-1

Date : 11-21-2016

BC14/196.1/0/0554834/-1

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

Account ID : 3395452073-1

Collection Ref. Code : 1861-86-149-4

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

Name : RACAZA,AIREEN VILLAVER

Premise Address : VILLA AGBATE,KINASANG-AN PARDO

TIN :

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

Meter No	:	MTR1119738	Pole No	:	0554834
Serial No	:	84437363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1464
Period From	:	10-19-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	160	Billed kWh	:	81

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 57.13
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.21
CURRENT BILL - NOVEMBER 2016		789.16
TOTAL AMOUNT DUE		1,668.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 988.00

Your monthly electricity consumption chart

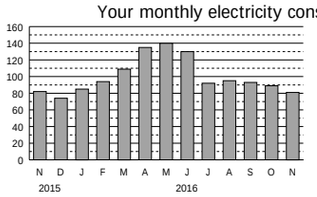

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.16		
Less : VAT	55.45		
Amount Net of VAT	733.71		
Less: BIR 2306	23.11		
BIR 2307	13.90	VATable Sales	733.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.70	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	752.15	TOTAL SALES	789.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 339791263695

Collection Ref. Code	: 1861-86-149-4	Premise Address	: VILLA AGBATE,KINASANG-AN PARDO		
Account ID	: 3395452073-1				
Customer Name	: RACAZA,AIREEN VILLAVER	TOTAL AMOUNT DUE	: 1,668.07	Overdue Bill	: 1
Meter Number	: MTR1119738				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

3395452073-1 BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989773072084

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007371462

98979631326

Date : 11-21-2016

BC14/196.1/0/0542486/-1

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

Account ID : 9897963132-6

Collection Ref. Code : 1863-97-965-4

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

Name : BORDAS,MARIO BERDIN

Premise Address : F.JACA ST.,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1157149	Pole No	:	0542486
Serial No	:	133494667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4216
Period From	:	10-19-2016	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	222	Billed kWh	:	550

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,959.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,801.81
Transmission Charge	0.4416/kWh	242.88
System Loss Charge	0.7643/kWh	420.37
Sub-Total		3,465.06
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,959.00	139.18
Sub-Total		193.81
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		173.00
Transmission		7.15
System Loss		24.68
Distribution		189.45
Others		27.97
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		723.57
CURRENT BILL - NOVEMBER 2016		5,961.16
TOTAL AMOUNT DUE		12,920.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 7,010.00

Your monthly electricity consumption chart

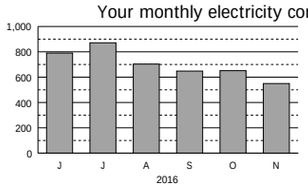

Avg Monthly Usage : 702.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,961.16		
Less : VAT	422.25		
Amount Net of VAT	5,538.91		
Less: BIR 2306	175.93		
BIR 2307	105.54	VATable Sales	5,538.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,257.44	VAT Zero Rated Sales	0.00
Add : VAT	422.25	VAT Amount	422.25
TOTAL AMOUNT DUE	5,679.69	TOTAL SALES	5,961.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 989773072084

Collection Ref. Code	: 1863-97-965-4	Premise Address	: F.JACA ST.,PARDO, CEBU CITY		
Account ID	: 9897963132-6				
Customer Name	: BORDAS,MARIO BERDIN	TOTAL AMOUNT DUE	: 12,920.16	Overdue Bill	: 1
Meter Number	: MTR1157149				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

98979631326

BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564039436984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007377613

56407048539

Date : 11-21-2016

BC14/196.1/0/0572535/-1

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

Account ID : 5640704853-9

Collection Ref. Code : 1863-37-818-9

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

Name : PARACUELLES,JOSEPHINE CABALLERO

Premise Address : UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1148623	Pole No	:	0572535
Serial No	:	85006948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	899
Period From	:	10-19-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.46
CURRENT BILL - NOVEMBER 2016		1,271.85
TOTAL AMOUNT DUE		2,252.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 873.00

Your monthly electricity consumption chart

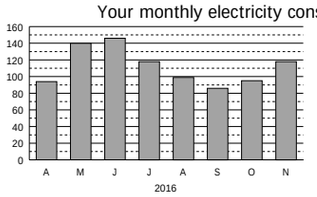

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.85		
Less : VAT	89.86		
Amount Net of VAT	1,181.99		
Less: BIR 2306	37.44		
BIR 2307	22.52	VATable Sales	1,181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.03	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,211.89	TOTAL SALES	1,271.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 564039436984

Collection Ref. Code	: 1863-37-818-9	Premise Address	: UPPER TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 5640704853-9				
Customer Name	: PARACUELLES,JOSEPHINE CABALLERO	TOTAL AMOUNT DUE	: 2,252.95	Overdue Bill	: 1
Meter Number	: MTR1148623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

56407048539 BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309859103845

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007365304

30923840638

Date : 11-21-2016

BC14/196.1/0/0572514/-1

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

Account ID : 3092384063-8

Collection Ref. Code : 1861-85-851-5

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

Name : CAMEROS,ALMA PADERNA

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1127944	Pole No	:	0572514
Serial No	:	40094223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	578
Period From	:	10-19-2016	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	257	Billed kWh	:	40

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.96
CURRENT BILL - NOVEMBER 2016		227.34
TOTAL AMOUNT DUE		510.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 300.00

Your monthly electricity consumption chart

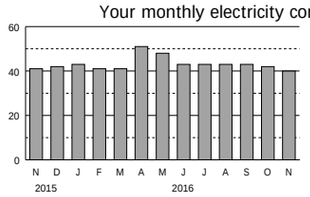

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.34		
Less : VAT	15.47		
Amount Net of VAT	211.87		
Less: BIR 2306	6.46		
BIR 2307	3.86	VATable Sales	211.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.55	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	217.02	TOTAL SALES	227.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 309859103845

Collection Ref. Code	: 1861-85-851-5	Premise Address	: UPPER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 3092384063-8				
Customer Name	: CAMEROS,ALMA PADERNA	TOTAL AMOUNT DUE	: 510.36	Overdue Bill	: 1
Meter Number	: MTR1127944				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

30923840638

BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791339259414

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376398

79124864608

Date : 11-21-2016

BC14/196.1/0/1054082/-1

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

Account ID : 7912486460-8

Collection Ref. Code : 1861-84-473-5

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

Name : BACALSO,GEMMALYN PICULADOS

Premise Address : 34 F. JACA ST.,KINSANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1115811	Pole No	:	1054082
Serial No	:	40074394	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3117
Period From	:	10-19-2016	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	118	Billed kWh	:	218

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.42
CURRENT BILL - NOVEMBER 2016		2,350.90
TOTAL AMOUNT DUE		4,432.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,155.00

Your monthly electricity consumption chart

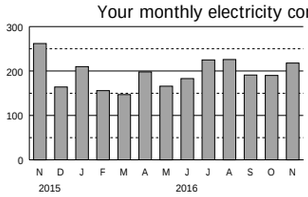

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.90		
Less : VAT	166.07		
Amount Net of VAT	2,184.83		
Less: BIR 2306	69.21		
BIR 2307	41.62	VATable Sales	2,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.00	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,240.07	TOTAL SALES	2,350.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 791339259414

Collection Ref. Code	: 1861-84-473-5	Premise Address	: 34 F. JACA ST.,KINSANG-AN, CEBU CITY		
Account ID	: 7912486460-8				
Customer Name	: BACALSO,GEMMALYN PICULADOS	TOTAL AMOUNT DUE	: 4,432.15	Overdue Bill	: 1
Meter Number	: MTR1115811				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

79124864608

BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246870371902

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007368352

24633717186

Date : 11-21-2016

BC14/196.1/0/0572584/-1

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

Account ID : 2463371718-6

Collection Ref. Code : 1863-24-443-3

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

Name : TAN,MA. ALFEL REJOY

Premise Address : MIDDLE TABUCANAL,POB. PARDO

TIN :

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

Meter No	:	013158 EFS6	Pole No	:	0572584
Serial No	:	121433990	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	583
Period From	:	10-19-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.01
CURRENT BILL - NOVEMBER 2016		420.56
TOTAL AMOUNT DUE		737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 518.00

Your monthly electricity consumption chart

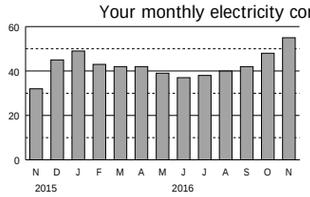

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.56		
Less : VAT	29.08		
Amount Net of VAT	391.48		
Less: BIR 2306	12.11		
BIR 2307	7.31	VATable Sales	391.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.06	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	401.14	TOTAL SALES	420.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 246870371902

Collection Ref. Code	: 1863-24-443-3	Premise Address	: MIDDLE TABUCANAL,POB. PARDO		
Account ID	: 2463371718-6				
Customer Name	: TAN,MA. ALFEL REJOY	TOTAL AMOUNT DUE	: 737.15	Overdue Bill	: 1
Meter Number	: 013158 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

24633717186

BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797533284594

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007377648

79743484432

Date : 11-21-2016

BC14/196.1/0/1056290/-1

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

Account ID : 7974348443-2

Collection Ref. Code : 1861-94-137-4

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

Name : AGUILAR,VIRGINIA LOPEZ

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1152217	Pole No	:	1056290
Serial No	:	40103699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	563
Period From	:	10-19-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	345	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.29
CURRENT BILL - NOVEMBER 2016		845.24
TOTAL AMOUNT DUE		1,700.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 860.00

Your monthly electricity consumption chart

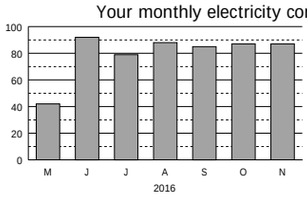

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.24		
Less : VAT	59.30		
Amount Net of VAT	785.94		
Less: BIR 2306	24.71		
BIR 2307	14.89	VATable Sales	785.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.34	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	805.64	TOTAL SALES	845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 797533284594

Collection Ref. Code	: 1861-94-137-4	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 7974348443-2				
Customer Name	: AGUILAR,VIRGINIA LOPEZ	TOTAL AMOUNT DUE	: 1,700.93	Overdue Bill	: 1
Meter Number	: MTR1152217				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

79743484432

BC14/196.1/0/0/10/11-21-2016/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090508778964

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007372176

09073470669

Date : 11-21-2016

BC14/196.1/0/0567852/-1

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

Account ID : 0907347066-9

Collection Ref. Code : 1861-27-143-3

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

Name : LEGASPI,CERILYN BUAYA

Premise Address : 92-C TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1108775	Pole No	:	0567852
Serial No	:	129127516	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	514
Period From	:	10-19-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	171	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 111.42
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.82
CURRENT BILL - NOVEMBER 2016		562.89
TOTAL AMOUNT DUE		996.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,021.00

Your monthly electricity consumption chart

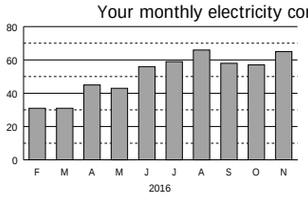

Avg Monthly Usage : 51.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.89		
Less : VAT	39.18		
Amount Net of VAT	523.71		
Less: BIR 2306	16.32		
BIR 2307	9.85	VATable Sales	523.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.54	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	536.72	TOTAL SALES	562.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 090508778964

Collection Ref. Code	: 1861-27-143-3	Premise Address	: 92-C TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 0907347066-9				
Customer Name	: LEGASPI,CERILYN BUAYA	TOTAL AMOUNT DUE	: 996.74	Overdue Bill	: 1
Meter Number	: MTR1108775				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

09073470669 BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385734084317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007375247

38534115654

Date : 11-21-2016

BC14/196.1/0/1056283/-1

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

Account ID : 3853411565-4

Collection Ref. Code : 1861-71-695-8

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

Name : ARDIENTE,FE CHAN

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1111516	Pole No	:	1056283
Serial No	:	40047123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	172
Period From	:	10-19-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.31
CURRENT BILL - NOVEMBER 2016		103.11
TOTAL AMOUNT DUE		197.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 15.00

Your monthly electricity consumption chart

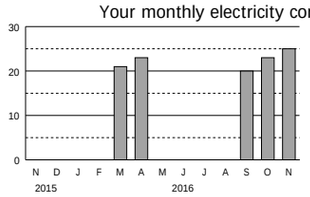

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.11		
Less : VAT	6.77		
Amount Net of VAT	96.34		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.83	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	98.60	TOTAL SALES	103.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 385734084317

Collection Ref. Code	: 1861-71-695-8	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 3853411565-4				
Customer Name	: ARDIENTE,FE CHAN	TOTAL AMOUNT DUE	: 197.08	Overdue Bill	: 1
Meter Number	: MTR1111516				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

38534115654 BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754624593016

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007370247

75444683850

Date : 11-21-2016

BC14/196.1/0/0567740/-1

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

Account ID : 7544468385-0

Collection Ref. Code : 1861-99-119-3

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

Name : ZOZOBRADO,CRISTINE OFIALDA

Premise Address : TABUCANAL,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1099521	Pole No	:	0567740
Serial No	:	40070281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1377
Period From	:	10-19-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.52
CURRENT BILL - NOVEMBER 2016		1,207.38
TOTAL AMOUNT DUE		2,602.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 635.00

Your monthly electricity consumption chart

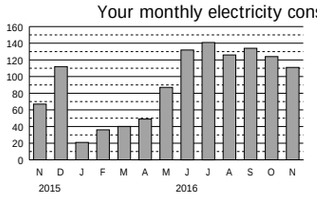

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.38		
Less : VAT	85.68		
Amount Net of VAT	1,121.70		
Less: BIR 2306	35.71		
BIR 2307	21.38	VATable Sales	1,121.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.61	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,150.29	TOTAL SALES	1,207.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 754624593016

Collection Ref. Code : 1861-99-119-3

Account ID : 7544468385-0

Customer Name : ZOZOBRADO,CRISTINE OFIALDA

Meter Number : MTR1099521

Period : Oct 2016

Premise Address : TABUCANAL,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,602.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

75444683850

BC14/196.1/0/0/10/11-21-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871578242821

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007362320

87125789229

Date : 11-21-2016

BC14/196.1/0/0572556/-1

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

Account ID : 8712578922-9

Collection Ref. Code : 1863-32-320-1

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

Name : VILLAREAL,ARACELI NORONIO

Premise Address : UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1075824	Pole No	:	0572556
Serial No	:	40038192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	742
Period From	:	10-19-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.69
CURRENT BILL - NOVEMBER 2016		864.22
TOTAL AMOUNT DUE		1,725.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 745.00

Your monthly electricity consumption chart

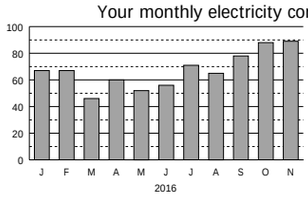

Avg Monthly Usage : 67.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.22		
Less : VAT	60.62		
Amount Net of VAT	803.60		
Less: BIR 2306	25.25		
BIR 2307	15.22	VATable Sales	803.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.13	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	823.75	TOTAL SALES	864.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/-1

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

Bill ID. : 871578242821

Collection Ref. Code	: 1863-32-320-1	Premise Address	: UPPER TABUCANAL,POBLACION PARDO, CEBU CITY
Account ID	: 8712578922-9		
Customer Name	: VILLAREAL,ARACELI NORONIO	TOTAL AMOUNT DUE	: 1,725.13
Meter Number	: MTR1075824	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

87125789229 BC14/196.1/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456683847390

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007371421

4560040987

Date : 11-21-2016

BC14/196.2/0/0567572/-1

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

Account ID : 4560040498-7

Collection Ref. Code : 1861-85-995-3

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

Name : GABUNADA,MARICHO BEDRO

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1139887	Pole No	:	0567572
Serial No	:	85014267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	344
Period From	:	10-19-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - NOVEMBER 2016		272.58
TOTAL AMOUNT DUE		484.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 579.00

Your monthly electricity consumption chart

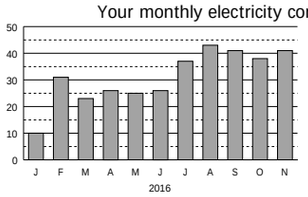

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.58		
Less : VAT	18.70		
Amount Net of VAT	253.88		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.39	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	260.09	TOTAL SALES	272.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/-1

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

Bill ID. : 456683847390

Collection Ref. Code	: 1861-85-995-3	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 4560040498-7				
Customer Name	: GABUNADA,MARICHO BEDRO	TOTAL AMOUNT DUE	: 484.49	Overdue Bill	: 1
Meter Number	: MTR1139887				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

4560040987 BC14/196.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954463625342

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376126

95429810435

Date : 11-21-2016

BC14/196.2/0/0572255/-1

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

Account ID : 9542981043-5

Collection Ref. Code : 1861-88-560-1

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

Name : SALVADO,MOYEN ALA

Premise Address : SITIO LAGUNA II,TAGONOL ROAD,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1099604	Pole No	:	0572255
Serial No	:	40072259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1483
Period From	:	10-19-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.96
CURRENT BILL - NOVEMBER 2016		963.31
TOTAL AMOUNT DUE		2,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

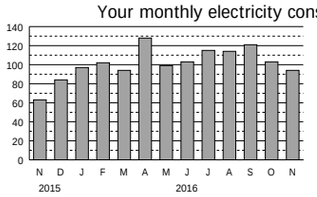

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.31		
Less : VAT	67.84		
Amount Net of VAT	895.47		
Less: BIR 2306	28.28		
BIR 2307	17.01	VATable Sales	895.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.18	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	918.02	TOTAL SALES	963.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/-1

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

Bill ID. : 954463625342

Collection Ref. Code	: 1861-88-560-1	Premise Address	: SITIO LAGUNA II,TAGONOL ROAD,COGON PARDO,CEBU CITY		
Account ID	: 9542981043-5				
Customer Name	: SALVADO,MOYEN ALA	TOTAL AMOUNT DUE	: 2,037.79	Overdue Bill	: 1
Meter Number	: MTR1099604				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

95429810435 BC14/196.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008817795751

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363938

00859182214

Date : 11-21-2016

BC14/196.2/0/0567523/-1

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

Account ID : 0085918221-4

Collection Ref. Code : 1861-84-401-8

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

Name : MAGALZO,MARJHON UNAGAN

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1117022	Pole No	:	0567523
Serial No	:	40070968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1235
Period From	:	10-19-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	166	Billed kWh	:	116

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.16
CURRENT BILL - NOVEMBER 2016		1,270.83
TOTAL AMOUNT DUE		2,104.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,038.00

Your monthly electricity consumption chart

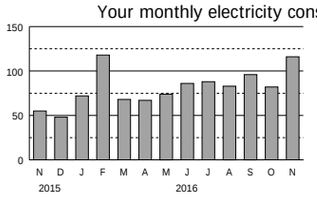

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.83		
Less : VAT	90.53		
Amount Net of VAT	1,180.30		
Less: BIR 2306	37.74		
BIR 2307	22.50	VATable Sales	1,180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.06	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,210.59	TOTAL SALES	1,270.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/-1

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

Bill ID. : 008817795751

Collection Ref. Code	: 1861-84-401-8	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 0085918221-4				
Customer Name	: MAGALZO,MARJHON UNAGAN	TOTAL AMOUNT DUE	: 2,104.02	Overdue Bill	: 1
Meter Number	: MTR1117022				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

00859182214 BC14/196.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571762371375

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361920

57135956282

Date : 11-21-2016

BC14/196.2/0/0567712/-1

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

Account ID : 5713595628-2

Collection Ref. Code : 1859-80-605-8

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

Name : CORDOVA,DAVE ABARQUEZ

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1062896	Pole No	:	0567712
Serial No	:	125293902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1849
Period From	:	10-19-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	208	Billed kWh	:	104

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.63
CURRENT BILL - NOVEMBER 2016		1,125.39
TOTAL AMOUNT DUE		2,156.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,350.00

Your monthly electricity consumption chart

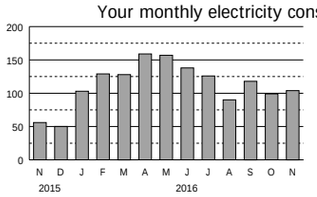

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.39		
Less : VAT	79.65		
Amount Net of VAT	1,045.74		
Less: BIR 2306	33.19		
BIR 2307	19.92	VATable Sales	1,045.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.63	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,072.28	TOTAL SALES	1,125.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/-1

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

Bill ID. : 571762371375

Collection Ref. Code	: 1859-80-605-8	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 5713595628-2				
Customer Name	: CORDOVA,DAVE ABARQUEZ	TOTAL AMOUNT DUE	: 2,156.81	Overdue Bill	: 1
Meter Number	: MTR1062896				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

57135956282 BC14/196.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604342664036

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361639

60493299402

Date : 11-21-2016

BC14/196.2/0/0572220/-1

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

Account ID : 6049329940-2

Collection Ref. Code : 1861-38-698-2

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

Name : DACUMA,NORMA SECUYA

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1063112	Pole No	:	0572220
Serial No	:	125292047	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	544
Period From	:	10-19-2016	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	245	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - NOVEMBER 2016		274.45
TOTAL AMOUNT DUE		569.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 575.00

Your monthly electricity consumption chart

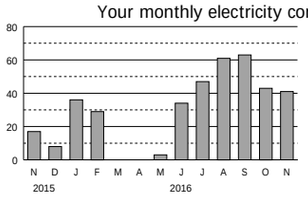

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.45		
Less : VAT	18.90		
Amount Net of VAT	255.55		
Less: BIR 2306	7.88		
BIR 2307	4.72	VATable Sales	255.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.95	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	261.85	TOTAL SALES	274.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/-1

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

Bill ID. : 604342664036

Collection Ref. Code	: 1861-38-698-2	Premise Address	: LOWER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 6049329940-2				
Customer Name	: DACUMA,NORMA SECUYA	TOTAL AMOUNT DUE	: 569.12	Overdue Bill	: 1
Meter Number	: MTR1063112				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

60493299402 BC14/196.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035683722515

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007360484

03528106689

Date : 11-21-2016

BC14/196.2/0/0567572/-1

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

Account ID : 0352810668-9

Collection Ref. Code : 1863-48-881-2

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

Name : ALBAIRA,MARCOS LLAGA

Premise Address : MIDDLE TABUKANAL,PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1135571	Pole No	:	0567572
Serial No	:	85022497	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	592
Period From	:	10-19-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - NOVEMBER 2016		198.03
TOTAL AMOUNT DUE		391.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 300.00

Your monthly electricity consumption chart

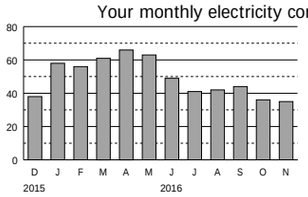

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.03		
Less : VAT	13.43		
Amount Net of VAT	184.60		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.65	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	189.08	TOTAL SALES	198.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/-1

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

Bill ID. : 035683722515

Collection Ref. Code	: 1863-48-881-2	Premise Address	: MIDDLE TABUKANAL,PARDO,CEBU CITY		
Account ID	: 0352810668-9				
Customer Name	: ALBAIRA,MARCOS LLAGA	TOTAL AMOUNT DUE	: 391.27	Overdue Bill	: 1
Meter Number	: MTR1135571				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

03528106689 BC14/196.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583915517637

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007368692

58396842419

Date : 11-21-2016

BC14/200.5/0/0565525/-1

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

Account ID : 5839684241-9

Collection Ref. Code : 5839-68-424-1

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

Name : TAGARAO,ALBERTO ABELLA

Premise Address : M6 SITIO EL-MA,COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1187139	Pole No	:	0565525
Serial No	:	40133116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	226
Period From	:	10-19-2016	Prev Rdg	:	8
No of Days	:	32	Diff Rdg	:	218
Avg kWh/day	:	6.81	Registered	:	218
Conn Load	:	4968	Billed kWh	:	218

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 53.50	1.07
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.22
CURRENT BILL - NOVEMBER 2016		2,305.14
TOTAL AMOUNT DUE		2,358.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,508.99

Your monthly electricity consumption chart

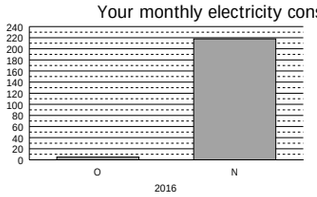

Avg Monthly Usage : 111.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.14		
Less : VAT	161.17		
Amount Net of VAT	2,143.97		
Less: BIR 2306	67.16		
BIR 2307	40.80	VATable Sales	2,143.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.01	VAT Zero Rated Sales	0.00
Add : VAT	161.17	VAT Amount	161.17
TOTAL AMOUNT DUE	2,197.18	TOTAL SALES	2,305.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/0/0/10/11-21-2016/-1

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

Bill ID. : 583915517637

Collection Ref. Code	: 5839-68-424-1	Premise Address	: M6 SITIO EL-MA,COGON PARDO, CEBU CITY		
Account ID	: 5839684241-9				
Customer Name	: TAGARAO,ALBERTO ABELLA	TOTAL AMOUNT DUE	: 2,358.73	Overdue Bill	: 1
Meter Number	: MTR1187139				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

58396842419

BC14/200.5/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308462664195

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007364388

30855176803

Date : 11-21-2016

BC14/215.2/0/0546972/-1

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

Account ID : 3085517680-3

Collection Ref. Code : 1861-84-599-5

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

Name : CHAVEZ,ISADORA NACIONAL

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

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

Meter No	:	MTR1167674	Pole No	:	0546972
Serial No	:	85059324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	207
Period From	:	10-19-2016	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 99.35
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.37
CURRENT BILL - NOVEMBER 2016		576.51
TOTAL AMOUNT DUE		1,139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 475.00

Your monthly electricity consumption chart

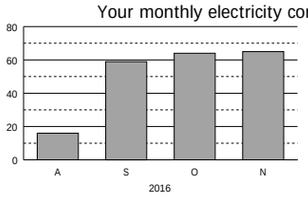

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.51		
Less : VAT	40.64		
Amount Net of VAT	535.87		
Less: BIR 2306	16.93		
BIR 2307	10.10	VATable Sales	535.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.84	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	549.48	TOTAL SALES	576.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/-1

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

Bill ID. : 308462664195

Collection Ref. Code	: 1861-84-599-5	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3085517680-3				
Customer Name	: CHAVEZ,ISADORA NACIONAL	TOTAL AMOUNT DUE	: 1,139.02	Overdue Bill	: 1
Meter Number	: MTR1167674				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

30855176803 BC14/215.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569412316898

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361015

56929843193

Date : 11-21-2016

BC14/215.2/0/0509556/-1

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

Account ID : 5692984319-3

Collection Ref. Code : 1863-88-593-5

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

Name : SAYSON,JOHNDHEN ABELLANA

Premise Address : SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1152507	Pole No	:	0509556
Serial No	:	133495254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	346
Period From	:	10-19-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.23
CURRENT BILL - NOVEMBER 2016		302.50
TOTAL AMOUNT DUE		697.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 317.00

Your monthly electricity consumption chart

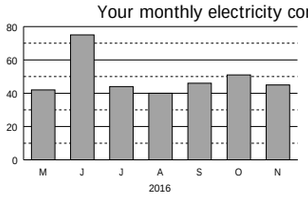

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.50		
Less : VAT	20.86		
Amount Net of VAT	281.64		
Less: BIR 2306	8.69		
BIR 2307	5.20	VATable Sales	281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.75	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	288.61	TOTAL SALES	302.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/-1

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

Bill ID. : 569412316898

Collection Ref. Code	: 1863-88-593-5	Premise Address	: SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5692984319-3				
Customer Name	: SAYSON,JOHNDHEN ABELLANA	TOTAL AMOUNT DUE	: 697.76	Overdue Bill	: 1
Meter Number	: MTR1152507				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

56929843193

BC14/215.2/0/0/10/11-21-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247261938720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007369287

24711107102

Date : 11-21-2016

BC14/215.2/0/1050961/-1

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

Account ID : 2471110710-2

Collection Ref. Code : 1863-20-293-5

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

Name : DELA PEDRA,RUBE MASANA

Premise Address : LOT 123 SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1122847	Pole No	:	1050961
Serial No	:	40026006	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1080
Period From	:	10-19-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75,701.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 75,701.50	1,514.03
Sub-Total		1,436.57
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		177.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		294.92
CURRENT BILL - NOVEMBER 2016		2,506.04
TOTAL AMOUNT DUE		78,207.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

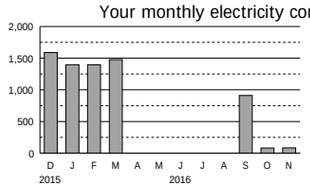

Avg Monthly Usage : 990.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.04		
Less : VAT	238.32		
Amount Net of VAT	2,267.72		
Less: BIR 2306	99.31		
BIR 2307	44.55	VATable Sales	2,267.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.86	VAT Zero Rated Sales	0.00
Add : VAT	238.32	VAT Amount	238.32
TOTAL AMOUNT DUE	2,362.18	TOTAL SALES	2,506.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/-1

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

Bill ID. : 247261938720

Collection Ref. Code	: 1863-20-293-5	Premise Address	: LOT 123 SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2471110710-2				
Customer Name	: DELA PEDRA,RUBE MASANA	TOTAL AMOUNT DUE	: 78,207.38	Overdue Bill	: 5
Meter Number	: MTR1122847				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

24711107102 BC14/215.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290280804755

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376612

29080470841

Date : 11-21-2016

BC14/215.2/0/1574472/-1

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

Account ID : 2908047084-1

Collection Ref. Code : 1863-63-329-4

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

Name : ALEJANDRINO,CHONA GASTALLA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Period To	:	11-19-2016	Pres Rdg	:	
Period From	:	10-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.29	Registered	:	
Conn Load	:	222	Billed kWh	:	71

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

Meter No	:	MTR1189414	Pole No	:	1574472
Serial No	:	40135391	Multiplier	:	1
Period To	:	11-19-2016	Pres Reading	:	34
Period From	:	11-05-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	31
Meter No	:	MTR1142384	Pole No	:	1574472
Serial No	:	40099308	Multiplier	:	1
Period To	:	11-05-2016	Pres Reading	:	317
Period From	:	10-19-2016	Prev Reading	:	277
No of Days	:	17	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 85.99
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.81
CURRENT BILL - NOVEMBER 2016		653.28
TOTAL AMOUNT DUE		1,269.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 602.00

Your monthly electricity consumption chart

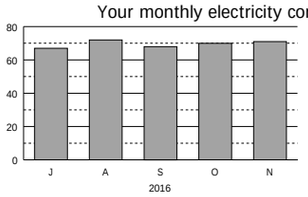

Avg Monthly Usage : 69.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.28		
Less : VAT	45.71		
Amount Net of VAT	607.57		
Less: BIR 2306	19.05		
BIR 2307	11.47	VATable Sales	607.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.05	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	622.76	TOTAL SALES	653.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/-1

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

Bill ID. : 290280804755

Collection Ref. Code	: 1863-63-329-4	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2908047084-1				
Customer Name	: ALEJANDRINO,CHONA GASTALLA	TOTAL AMOUNT DUE	: 1,269.57	Overdue Bill	: 1
Meter Number	: MTR1122847				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

29080470841 BC14/215.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998273237814

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007374144

99804680132

Date : 11-21-2016

BC14/221.2/0/0620853/-1

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

Account ID : 9980468013-2

Collection Ref. Code : 1857-62-965-5

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

Name : ENTICE,JOSEPHINE OFIMA

Premise Address : A. BORBAJO STREET,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1188389	Pole No	:	0620853
Serial No	:	40134366	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	166
Period From	:	10-19-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	598	Billed kWh	:	127

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 386.00	7.72
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.44
CURRENT BILL - NOVEMBER 2016		1,353.28
Debit Adjustments		26.87
Payment Arrangement		1,343.26
TOTAL AMOUNT DUE		4,452.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 430.00

Your monthly electricity consumption chart

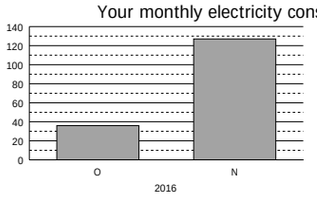

Avg Monthly Usage : 81.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.28		
Less : VAT	95.01		
Amount Net of VAT	1,258.27		
Less: BIR 2306	39.58		
BIR 2307	23.96	VATable Sales	1,258.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.73	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,289.74	TOTAL SALES	1,353.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/0/0/10/11-21-2016/-1

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

Bill ID. : 998273237814

Collection Ref. Code	: 1857-62-965-5	Premise Address	: A. BORBAJO STREET,TALAMBAN,CEBU CITY		
Account ID	: 9980468013-2				
Customer Name	: ENTICE,JOSEPHINE OFIMA	TOTAL AMOUNT DUE	: 4,452.71	Overdue Bill	: 1
Meter Number	: MTR1188389				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

99804680132

BC14/221.2/0/0/10/11-21-2016/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509540640695

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007364815

50971331124

Date : 11-21-2016

BC14/221.2/0/0622095/-1

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

Account ID : 5097133112-4

Collection Ref. Code : 1865-28-950-7

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

Name : CABOR,JOYRIN MANZANARES

Premise Address : #65 BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1172142	Pole No	:	0622095
Serial No	:	133486055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	331
Period From	:	10-19-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.20
CURRENT BILL - NOVEMBER 2016		1,088.83
TOTAL AMOUNT DUE		1,904.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,165.00

Your monthly electricity consumption chart

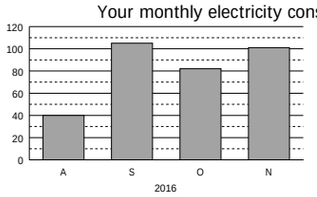

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.83		
Less : VAT	76.92		
Amount Net of VAT	1,011.91		
Less: BIR 2306	32.06		
BIR 2307	19.28	VATable Sales	1,011.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.57	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	1,037.49	TOTAL SALES	1,088.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/0/0/10/11-21-2016/-1

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

Bill ID. : 509540640695

Collection Ref. Code	: 1865-28-950-7	Premise Address	: #65 BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 5097133112-4				
Customer Name	: CABOR,JOYRIN MANZANARES	TOTAL AMOUNT DUE	: 1,904.37	Overdue Bill	: 1
Meter Number	: MTR1172142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

50971331124

BC14/221.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904908352871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361980

90496779746

Date : 11-21-2016

BC14/222.2/0/0573814/-1

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

Account ID : 9049677974-6

Collection Ref. Code : 1861-66-632-2

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

Name : CUDEZ,MARIVIC VELASCO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1114711	Pole No	:	0573814
Serial No	:	40049996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1157
Period From	:	10-19-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	132	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 87.66
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.19
CURRENT BILL - NOVEMBER 2016		735.28
TOTAL AMOUNT DUE		1,197.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 620.00

Your monthly electricity consumption chart

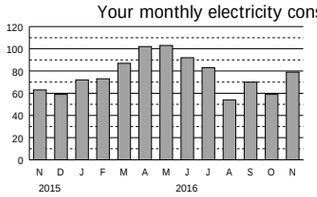

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.28		
Less : VAT	51.74		
Amount Net of VAT	683.54		
Less: BIR 2306	21.55		
BIR 2307	12.92	VATable Sales	683.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.07	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	700.81	TOTAL SALES	735.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 904908352871

Collection Ref. Code	: 1861-66-632-2	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 9049677974-6		
Customer Name	: CUDEZ,MARIVIC VELASCO	TOTAL AMOUNT DUE	: 1,197.80
Meter Number	: MTR1114711	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

90496779746 BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245915668842

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007367435

24516481900

Date : 11-21-2016

BC14/222.2/0/0406292/-1

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

Account ID : 2451648190-0

Collection Ref. Code : 1863-96-638-2

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

Name : UNCHUAN,FRANCISCO LOZADA

Premise Address : AMETHYSTE ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1009036	Pole No	:	0406292
Serial No	:	121576052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1134
Period From	:	10-19-2016	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	16000	Billed kWh	:	431

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,195.60
Transmission Charge	0.4416/kWh	190.33
System Loss Charge	0.7643/kWh	329.41
Sub-Total		2,715.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		135.57
Transmission		5.59
System Loss		19.34
Distribution		148.59
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		561.37
CURRENT BILL - NOVEMBER 2016		4,621.95
TOTAL AMOUNT DUE		7,831.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,901.00

Your monthly electricity consumption chart

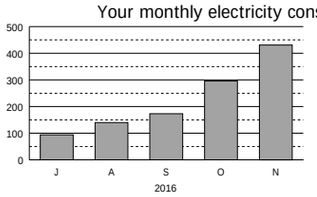

Avg Monthly Usage : 226.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.95		
Less : VAT	325.59		
Amount Net of VAT	4,296.36		
Less: BIR 2306	135.68		
BIR 2307	81.82	VATable Sales	4,296.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.86	VAT Zero Rated Sales	0.00
Add : VAT	325.59	VAT Amount	325.59
TOTAL AMOUNT DUE	4,404.45	TOTAL SALES	4,621.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 245915668842

Collection Ref. Code	: 1863-96-638-2	Premise Address	: AMETHYSTE ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY
Account ID	: 2451648190-0		
Customer Name	: UNCHUAN,FRANCISCO LOZADA	TOTAL AMOUNT DUE	: 7,831.86
Meter Number	: MTR1009036	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

24516481900 BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906451651179

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363081

90609443842

Date : 11-21-2016

BC14/222.2/0/0597803/-1

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

Account ID : 9060944384-2

Collection Ref. Code : 1863-39-758-2

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

Name : GAMBOA,EMMA LUBRICO

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1134612	Pole No	:	0597803
Serial No	:	40091978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	895
Period From	:	10-19-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	323	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 110.57
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.26
CURRENT BILL - NOVEMBER 2016		574.35
TOTAL AMOUNT DUE		1,142.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 747.00

Your monthly electricity consumption chart

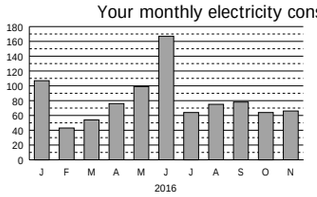

Avg Monthly Usage : 81.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.35		
Less : VAT	40.08		
Amount Net of VAT	534.27		
Less: BIR 2306	16.71		
BIR 2307	10.06	VATable Sales	534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.50	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	547.58	TOTAL SALES	574.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 906451651179

Collection Ref. Code	: 1863-39-758-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9060944384-2		
Customer Name	: GAMBOA,EMMA LUBRICO	TOTAL AMOUNT DUE	: 1,142.48
Meter Number	: MTR1134612	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

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

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

90609443842 BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071125341655

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007362526

07181440319

Date : 11-21-2016

BC14/222.2/0/0597726/-1

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

Account ID : 0718144031-9

Collection Ref. Code : 1863-33-302-9

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

Name : ARDIENTE,LOVELY PARAS

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1137597	Pole No	:	0597726
Serial No	:	40095453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	606
Period From	:	10-19-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	312	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.42
CURRENT BILL - NOVEMBER 2016		462.00
TOTAL AMOUNT DUE		1,297.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,182.00

Your monthly electricity consumption chart

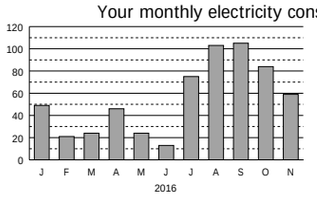

Avg Monthly Usage : 54.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.00		
Less : VAT	32.32		
Amount Net of VAT	429.68		
Less: BIR 2306	13.47		
BIR 2307	8.03	VATable Sales	429.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.18	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	440.50	TOTAL SALES	462.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 071125341655

Collection Ref. Code	: 1863-33-302-9	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 0718144031-9		
Customer Name	: ARDIENTE,LOVELY PARAS	TOTAL AMOUNT DUE	: 1,297.32
Meter Number	: MTR1137597		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07181440319

BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239432826348

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007363811

23974588347

Date : 11-21-2016

BC14/222.2/0/0573835/-1

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

Account ID : 2397458834-7

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

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

Name : CADAMPOG,RAMON CODEZAR

Premise Address : KALUBIHAN,TALAMBAN

TIN :

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

Meter No	:	MTR1046479	Pole No	:	0573835
Serial No	:	125291325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	748
Period From	:	10-19-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	328	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.86
CURRENT BILL - NOVEMBER 2016		107.98
TOTAL AMOUNT DUE		417.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 8.00

Your monthly electricity consumption chart

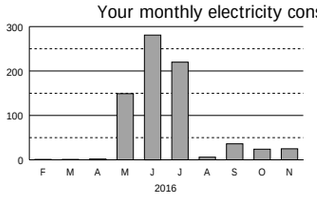

Avg Monthly Usage : 74.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.98		
Less : VAT	7.29		
Amount Net of VAT	100.69		
Less: BIR 2306	3.04		
BIR 2307	1.78	VATable Sales	100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	103.16	TOTAL SALES	107.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 239432826348

Collection Ref. Code	: 1863-34-995-2	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 2397458834-7				
Customer Name	: CADAMPOG,RAMON CODEZAR	TOTAL AMOUNT DUE	: 417.85	Overdue Bill	: 2
Meter Number	: MTR1046479				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

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

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

23974588347 BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812334518409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007366642

81259444529

Date : 11-21-2016

BC14/222.2/0/0597803/-1

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

Account ID : 8125944452-9

Collection Ref. Code : 1863-45-875-1

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

Name : CADAMPOG,LAURO OUANO

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1134611	Pole No	:	0597803
Serial No	:	40091976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	589
Period From	:	10-19-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 128.31
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.59
CURRENT BILL - NOVEMBER 2016		95.83
TOTAL AMOUNT DUE		393.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 678.00

Your monthly electricity consumption chart

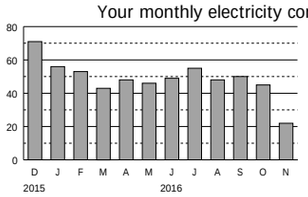

Avg Monthly Usage : 48.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.83		
Less : VAT	6.51		
Amount Net of VAT	89.32		
Less: BIR 2306	2.71		
BIR 2307	1.58	VATable Sales	89.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.03	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	91.54	TOTAL SALES	95.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 812334518409

Collection Ref. Code	: 1863-45-875-1	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 8125944452-9				
Customer Name	: CADAMPOG,LAURO OUANO	TOTAL AMOUNT DUE	: 393.27	Overdue Bill	: 1
Meter Number	: MTR1134611				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

81259444529

BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085782695798

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007370378

08579286025

Date : 11-21-2016

BC14/222.2/0/0573800/-1

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

Account ID : 0857928602-5

Collection Ref. Code : 1863-56-431-4

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

Name : BAROLO,MARIVIC SABANPAN

Premise Address : HIDDEN VALLEY ,KALUBIHAN,TALAMBAN

TIN :

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

Meter No	:	MTR1140507	Pole No	:	0573800
Serial No	:	85062337	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	242
Period From	:	10-19-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 137.89
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.86
CURRENT BILL - NOVEMBER 2016		95.68
TOTAL AMOUNT DUE		211.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 113.00

Your monthly electricity consumption chart

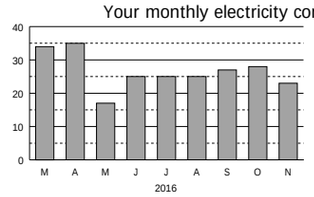

Avg Monthly Usage : 26.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.68		
Less : VAT	6.32		
Amount Net of VAT	89.36		
Less: BIR 2306	2.62		
BIR 2307	1.57	VATable Sales	89.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.17	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	91.49	TOTAL SALES	95.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 085782695798

Collection Ref. Code	: 1863-56-431-4	Premise Address	: HIDDEN VALLEY ,KALUBIHAN,TALAMBAN		
Account ID	: 0857928602-5				
Customer Name	: BAROLO,MARIVIC SABANPAN	TOTAL AMOUNT DUE	: 211.68	Overdue Bill	: 1
Meter Number	: MTR1140507				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

08579286025 BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089048539638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08954186634

1007371825

Date : 11-21-2016

BC14/222.2/0/0597523/-1

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

Account ID : 0895418663-4

Collection Ref. Code : 895-41-866-3

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

Name : ZABATE,RYAN DIONSON

Premise Address : 1019 KALUBIHAN,MARY GRACE SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1183782	Pole No	:	0597523
Serial No	:	40129759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	115
Period From	:	10-19-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	598	Billed kWh	:	76

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,641.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 392.50	7.85
Sub-Total		15.40
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		99.43
CURRENT BILL - NOVEMBER 2016		828.16
Debit Adjustments		24.97
Payment Arrangement		1,248.56
TOTAL AMOUNT DUE		3,742.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,720.70

Your monthly electricity consumption chart

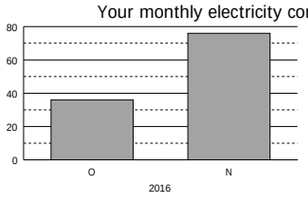

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.16		
Less : VAT	57.75		
Amount Net of VAT	770.41		
Less: BIR 2306	24.06		
BIR 2307	14.68	VATable Sales	770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.67	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	789.42	TOTAL SALES	828.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/11-21-2016/-1

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

Bill ID. : 089048539638

Collection Ref. Code	: 895-41-866-3	Premise Address	: 1019 KALUBIHAN,MARY GRACE SUBDIVISION,TALAMBAN,CEBU CITY		
Account ID	: 0895418663-4				
Customer Name	: ZABATE,RYAN DIONSON	TOTAL AMOUNT DUE	: 3,742.79	Overdue Bill	: 1
Meter Number	: MTR1183782				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

08954186634

BC14/222.2/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831374724828

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007374035

83104867862

Date : 11-21-2016

BC14/223.0/0/0578942/-1

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

Account ID : 8310486786-2

Collection Ref. Code : 1861-68-596-3

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

Name : ELENTORIO,ARLENE AMORADO

Premise Address : 1244 LEYSON ST.,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1089766	Pole No	:	0578942
Serial No	:	40009355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2306
Period From	:	10-19-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.40
CURRENT BILL - NOVEMBER 2016		1,362.79
TOTAL AMOUNT DUE		2,639.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,045.00

Your monthly electricity consumption chart

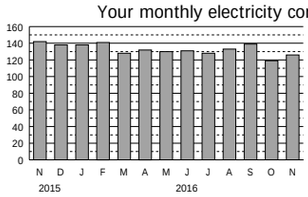

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.79		
Less : VAT	96.40		
Amount Net of VAT	1,266.39		
Less: BIR 2306	40.18		
BIR 2307	24.13	VATable Sales	1,266.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.08	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,298.48	TOTAL SALES	1,362.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/11-21-2016/-1

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

Bill ID. : 831374724828

Collection Ref. Code	: 1861-68-596-3	Premise Address	: 1244 LEYSON ST.,TALAMBAN, CEBU CITY		
Account ID	: 8310486786-2				
Customer Name	: ELENTORIO,ARLENE AMORADO	TOTAL AMOUNT DUE	: 2,639.26	Overdue Bill	: 1
Meter Number	: MTR1089766				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

83104867862

BC14/223.0/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310339124432

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007365896

31059424569

Date : 11-21-2016

BC14/223.0/0/0578725/-1

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

Account ID : 3105942456-9

Collection Ref. Code : 1863-54-698-7

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

Name : GOMEZ,KELVIN FUENTES

Premise Address : 1231 LEYSON STREET,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1069979	Pole No	:	0578725
Serial No	:	125288207	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	821
Period From	:	10-19-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	328	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.45
CURRENT BILL - NOVEMBER 2016		806.92
TOTAL AMOUNT DUE		1,637.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 749.00

Your monthly electricity consumption chart

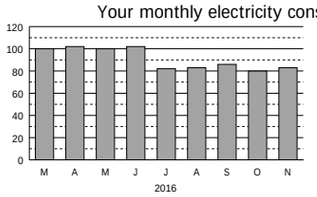

Avg Monthly Usage : 90.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.92		
Less : VAT	56.62		
Amount Net of VAT	750.30		
Less: BIR 2306	23.62		
BIR 2307	14.22	VATable Sales	750.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.46	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	769.08	TOTAL SALES	806.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/11-21-2016/-1

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

Bill ID. : 310339124432

Collection Ref. Code	: 1863-54-698-7	Premise Address	: 1231 LEYSON STREET,TALAMBAN, CEBU CITY		
Account ID	: 3105942456-9				
Customer Name	: GOMEZ,KELVIN FUENTES	TOTAL AMOUNT DUE	: 1,637.61	Overdue Bill	: 1
Meter Number	: MTR1069979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

31059424569 BC14/223.0/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687435943988

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007376516

68728019123

Date : 11-21-2016

BC14/223.0/0/1019196/-1

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

Account ID : 6872801912-3

Collection Ref. Code : 1861-19-665-2

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

Name : CORTES,LIBIE ANN VILLANUEVA

Premise Address : 1183 LEYSON,TALAMBAN

TIN : 204-120-219-000

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

Meter No	:	MTR1052214	Pole No	:	1019196
Serial No	:	125288945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1602
Period From	:	10-19-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	130	Billed kWh	:	78

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 89.51
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.63
CURRENT BILL - NOVEMBER 2016		722.71
TOTAL AMOUNT DUE		1,644.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,255.00

Your monthly electricity consumption chart

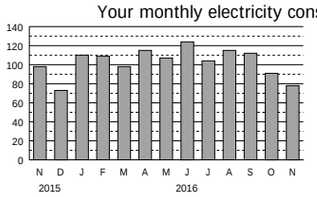

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.71		
Less : VAT	50.74		
Amount Net of VAT	671.97		
Less: BIR 2306	21.15		
BIR 2307	12.70	VATable Sales	671.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.12	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	688.86	TOTAL SALES	722.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/11-21-2016/-1

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

Bill ID. : 687435943988

Collection Ref. Code	: 1861-19-665-2	Premise Address	: 1183 LEYSON,TALAMBAN		
Account ID	: 6872801912-3				
Customer Name	: CORTES,LIBIE ANN VILLANUEVA	TOTAL AMOUNT DUE	: 1,644.21	Overdue Bill	: 1
Meter Number	: MTR1052214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

68728019123

BC14/223.0/0/0/10/11-21-2016/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456824101463

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007371156

4567671468

Date : 11-21-2016

BC14/224.6/0/1558196/-1

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

Account ID : 4567767146-8

Collection Ref. Code : 1861-64-854-5

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

Name : MONZALES,JOCELYN GOLFAN

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139598	Pole No	:	1558196
Serial No	:	40090766	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1523
Period From	:	10-19-2016	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1061	Billed kWh	:	133

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,379.50	67.59
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.83
CURRENT BILL - NOVEMBER 2016		1,484.09
TOTAL AMOUNT DUE		2,978.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,885.00

Your monthly electricity consumption chart

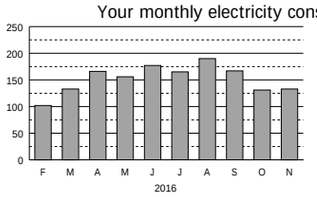

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.09		
Less : VAT	106.68		
Amount Net of VAT	1,377.41		
Less: BIR 2306	44.47		
BIR 2307	26.28	VATable Sales	1,377.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.66	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,413.34	TOTAL SALES	1,484.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

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

Bill ID. : 456824101463

Collection Ref. Code	: 1861-64-854-5	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 4567767146-8				
Customer Name	: MONZALES,JOCELYN GOLFAN	TOTAL AMOUNT DUE	: 2,978.41	Overdue Bill	: 1
Meter Number	: MTR1139598				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

4567671468 BC14/224.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108310253547

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007364424

10815709216

Date : 11-21-2016

BC14/224.6/0/1558181/-1

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

Account ID : 1081570921-6

Collection Ref. Code : 1863-44-641-9

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

Name : CLAROS,HELEN ESCORIAL

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

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

Meter No	:	MTR1139581	Pole No	:	1558181
Serial No	:	40080595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	877
Period From	:	10-19-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1285	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.82
CURRENT BILL - NOVEMBER 2016		833.36
TOTAL AMOUNT DUE		1,580.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 732.00

Your monthly electricity consumption chart

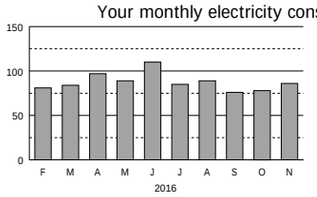

Avg Monthly Usage : 87.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.36		
Less : VAT	58.38		
Amount Net of VAT	774.98		
Less: BIR 2306	24.33		
BIR 2307	14.68	VATable Sales	774.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.97	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	794.35	TOTAL SALES	833.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

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

Bill ID. : 108310253547

Collection Ref. Code	: 1863-44-641-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 1081570921-6				
Customer Name	: CLAROS,HELEN ESCORIAL	TOTAL AMOUNT DUE	: 1,580.97	Overdue Bill	: 1
Meter Number	: MTR1139581				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

10815709216 BC14/224.6/0/0/10/11-21-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935225862301

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007361415

93551511376

Date : 11-21-2016

BC14/224.6/0/1558241/-1

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

Account ID : 9355151137-6

Collection Ref. Code : 1861-64-914-2

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

Name : LIM,MA. CRISTINA BALCE

Premise Address : SAN JOSE,CEBU CITY

TIN :

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

Meter No	:	MTR1139607	Pole No	:	1558241
Serial No	:	40090784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1452
Period From	:	10-19-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1185	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.29
CURRENT BILL - NOVEMBER 2016		727.41
TOTAL AMOUNT DUE		1,461.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,020.00

Your monthly electricity consumption chart

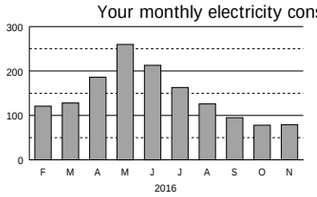

Avg Monthly Usage : 144.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.41		
Less : VAT	50.89		
Amount Net of VAT	676.52		
Less: BIR 2306	21.20		
BIR 2307	12.78	VATable Sales	676.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.54	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	693.43	TOTAL SALES	727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

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

Bill ID. : 935225862301

Collection Ref. Code	: 1861-64-914-2	Premise Address	: SAN JOSE,CEBU CITY		
Account ID	: 9355151137-6				
Customer Name	: LIM,MA. CRISTINA BALCE	TOTAL AMOUNT DUE	: 1,461.37	Overdue Bill	: 1
Meter Number	: MTR1139607				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

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

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

93551511376

BC14/224.6/0/0/10/11-21-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905277114325

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1007362274

90554826058

Date : 11-21-2016

BC14/224.6/0/1558196/-1

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

Account ID : 9055482605-8

Collection Ref. Code : 1863-45-017-3

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

Name : PRESBITERO,JULUIS COMAINGKING

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139575	Pole No	:	1558196
Serial No	:	40091000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	760
Period From	:	10-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	797	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 121.10
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.94
CURRENT BILL - NOVEMBER 2016		593.97
TOTAL AMOUNT DUE		910.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 694.00

Your monthly electricity consumption chart

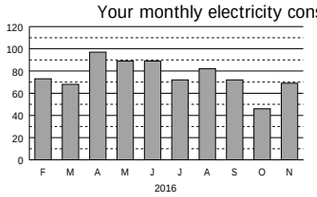

Avg Monthly Usage : 75.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.97		
Less : VAT	41.20		
Amount Net of VAT	552.77		
Less: BIR 2306	17.17		
BIR 2307	10.40	VATable Sales	552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.20	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	566.40	TOTAL SALES	593.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905277114325

Collection Ref. Code	: 1863-45-017-3	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 9055482605-8				
Customer Name	: PRESBITERO,JULUIS COMAINGKING	TOTAL AMOUNT DUE	: 910.67	Overdue Bill	: 1
Meter Number	: MTR1139575				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90554826058 BC14/224.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179246090669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367526

17947333955

Date : 11-21-2016

BC14/224.6/0/1505714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794733395-5

Collection Ref. Code : 1861-68-884-9

Customer Information----------

Name : ROSELL,VIRGINIA BARPO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074265	Pole No	:	1505714
Serial No	:	40013786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	279
Period From	:	10-19-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	398	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.36
CURRENT BILL - NOVEMBER 2016		184.89
TOTAL AMOUNT DUE		278.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 383.00

Your monthly electricity consumption chart

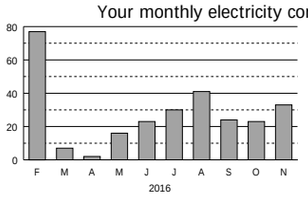

Avg Monthly Usage : 27.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.89		
Less : VAT	12.46		
Amount Net of VAT	172.43		
Less: BIR 2306	5.22		
BIR 2307	3.13	VATable Sales	172.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.08	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	176.54	TOTAL SALES	184.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179246090669

Collection Ref. Code	: 1861-68-884-9	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 1794733395-5				
Customer Name	: ROSELL,VIRGINIA BARPO	TOTAL AMOUNT DUE	: 278.43	Overdue Bill	: 1
Meter Number	: MTR1074265				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17947333955

BC14/224.6/0/0/10/11-21-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658200190566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376901

65840357456

Date : 11-21-2016

BC14/224.6/0/1558210/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584035745-6

Collection Ref. Code : 1861-64-668-2

Customer Information----------

Name : BONDAUG,PABLO III PEREZ

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139599	Pole No	:	1558210
Serial No	:	40090822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1814
Period From	:	10-19-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	3799	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.04
CURRENT BILL - NOVEMBER 2016		2,290.08
TOTAL AMOUNT DUE		4,478.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,072.00

Your monthly electricity consumption chart

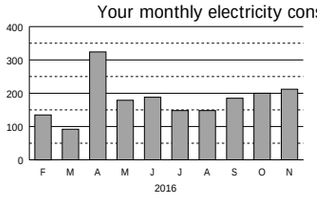

Avg Monthly Usage : 181.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.08		
Less : VAT	161.94		
Amount Net of VAT	2,128.14		
Less: BIR 2306	67.49		
BIR 2307	40.54	VATable Sales	2,128.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.11	VAT Zero Rated Sales	0.00
Add : VAT	161.94	VAT Amount	161.94
TOTAL AMOUNT DUE	2,182.05	TOTAL SALES	2,290.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658200190566

Collection Ref. Code	: 1861-64-668-2	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 6584035745-6				
Customer Name	: BONDAUG,PABLO III PEREZ	TOTAL AMOUNT DUE	: 4,478.31	Overdue Bill	: 1
Meter Number	: MTR1139599				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65840357456 BC14/224.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642196590440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364911

64208464384

Date : 11-21-2016

BC14/224.6/0/1558241/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420846438-4

Collection Ref. Code : 1863-44-986-8

Customer Information----------

Name : SONIDO,BENITO ARDINES

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139606	Pole No	:	1558241
Serial No	:	40094903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	612
Period From	:	10-19-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	352	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 117.12
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.82
CURRENT BILL - NOVEMBER 2016		608.99
TOTAL AMOUNT DUE		1,215.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 559.00

Your monthly electricity consumption chart

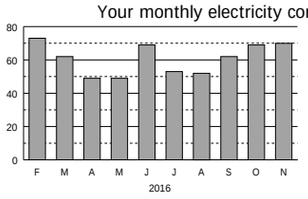

Avg Monthly Usage : 60.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.99		
Less : VAT	42.49		
Amount Net of VAT	566.50		
Less: BIR 2306	17.71		
BIR 2307	10.66	VATable Sales	566.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.13	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	580.62	TOTAL SALES	608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642196590440

Collection Ref. Code	: 1863-44-986-8	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 6420846438-4				
Customer Name	: SONIDO,BENITO ARDINES	TOTAL AMOUNT DUE	: 1,215.90	Overdue Bill	: 1
Meter Number	: MTR1139606				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64208464384 BC14/224.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570222053349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361455

57026622944

Date : 11-21-2016

BC14/224.6/0/0711643/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702662294-4

Collection Ref. Code : 1861-65-029-9

Customer Information----------

Name : BONDAUG,EVELYN PEREZ

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139564	Pole No	:	0711643
Serial No	:	40090992	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2855
Period From	:	10-19-2016	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	744	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 6,526.50	130.53
Sub-Total		150.09
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.94
CURRENT BILL - NOVEMBER 2016		2,229.83
TOTAL AMOUNT DUE		4,039.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 4,717.00

Your monthly electricity consumption chart

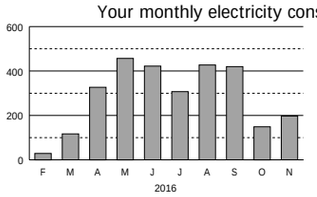

Avg Monthly Usage : 285.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.83		
Less : VAT	161.39		
Amount Net of VAT	2,068.44		
Less: BIR 2306	67.24		
BIR 2307	39.49	VATable Sales	2,068.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.71	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,123.10	TOTAL SALES	2,229.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570222053349

Collection Ref. Code	: 1861-65-029-9	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 5702662294-4				
Customer Name	: BONDAUG,EVELYN PEREZ	TOTAL AMOUNT DUE	: 4,039.56	Overdue Bill	: 1
Meter Number	: MTR1139564				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57026622944

BC14/224.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733020312396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374257

73352811134

Date : 11-21-2016

BC14/224.6/0/1558210/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335281113-4

Collection Ref. Code : 1861-64-674-7

Customer Information----------

Name : COLAO,TEOFILO JR. BRANZUELA

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139605	Pole No	:	1558210
Serial No	:	40094886	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	965
Period From	:	10-19-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	1180	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.36
CURRENT BILL - NOVEMBER 2016		1,279.83
TOTAL AMOUNT DUE		2,615.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,672.00

Your monthly electricity consumption chart

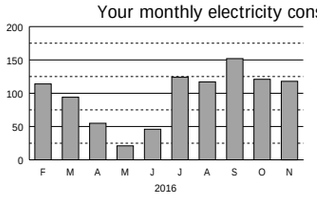

Avg Monthly Usage : 96.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.83		
Less : VAT	90.71		
Amount Net of VAT	1,189.12		
Less: BIR 2306	37.80		
BIR 2307	22.66	VATable Sales	1,189.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.66	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,219.37	TOTAL SALES	1,279.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733020312396

Collection Ref. Code	: 1861-64-674-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 7335281113-4		
Customer Name	: COLAO,TEOFILO JR. BRANZUELA	TOTAL AMOUNT DUE	: 2,615.04
Meter Number	: MTR1139605		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73352811134

BC14/224.6/0/0/10/11-21-2016/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445961232418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366685

44523574695

Date : 11-21-2016

BC14/224.6/0/1558233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452357469-5

Collection Ref. Code : 1863-44-974-4

Customer Information----------

Name : REDELOSA,NICOMEDES VELAYO

Premise Address : PUROK 3,BRGY SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139562	Pole No	:	1558233
Serial No	:	40093585	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	625
Period From	:	10-19-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	544	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.26
CURRENT BILL - NOVEMBER 2016		553.01
TOTAL AMOUNT DUE		1,116.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 553.00

Your monthly electricity consumption chart

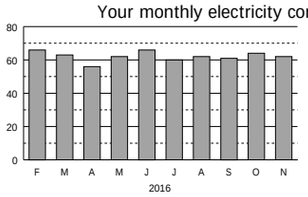

Avg Monthly Usage : 62.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.01		
Less : VAT	39.10		
Amount Net of VAT	513.91		
Less: BIR 2306	16.29		
BIR 2307	9.69	VATable Sales	513.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.93	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	527.03	TOTAL SALES	553.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445961232418

Collection Ref. Code	: 1863-44-974-4	Premise Address	: PUROK 3,BRGY SAN JOSE, CEBU CITY		
Account ID	: 4452357469-5				
Customer Name	: REDELOSA,NICOMEDES VELAYO	TOTAL AMOUNT DUE	: 1,116.83	Overdue Bill	: 1
Meter Number	: MTR1139562				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44523574695 BC14/224.6/0/0/10/11-21-2016/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129027581314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373010

12913551748

Date : 11-21-2016

BC14/224.6/0/1558225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291355174-8

Collection Ref. Code : 1861-64-968-1

Customer Information----------

Name : CALISO,RONALD BUHI-AN

Premise Address : SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139561	Pole No	:	1558225
Serial No	:	40095109	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	633
Period From	:	10-19-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	430	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.54
CURRENT BILL - NOVEMBER 2016		823.06
TOTAL AMOUNT DUE		1,530.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,040.00

Your monthly electricity consumption chart

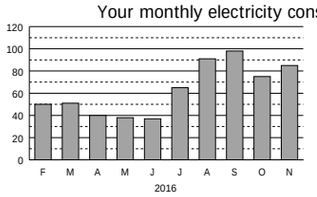

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.06		
Less : VAT	57.65		
Amount Net of VAT	765.41		
Less: BIR 2306	24.04		
BIR 2307	14.50	VATable Sales	765.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.87	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	784.52	TOTAL SALES	823.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129027581314

Collection Ref. Code	: 1861-64-968-1	Premise Address	: SAN JOSE,CEBU CITY		
Account ID	: 1291355174-8				
Customer Name	: CALISO,RONALD BUHI-AN	TOTAL AMOUNT DUE	: 1,530.87	Overdue Bill	: 1
Meter Number	: MTR1139561				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12913551748

BC14/224.6/0/0/10/11-21-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077668323971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365934

07748858573

Date : 11-21-2016

BC14/224.6/0/1505706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774885857-3

Collection Ref. Code : 1861-64-581-3

Customer Information----------

Name : BONDAUG,PABLO IV PEREZ

Premise Address : SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090547	Pole No	:	1505706
Serial No	:	40044417	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1823
Period From	:	10-19-2016	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	789	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.69
CURRENT BILL - NOVEMBER 2016		1,974.71
TOTAL AMOUNT DUE		4,203.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,461.00

Your monthly electricity consumption chart

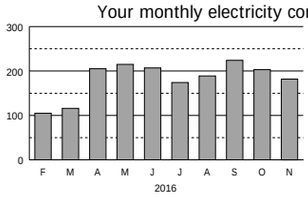

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.71		
Less : VAT	139.97		
Amount Net of VAT	1,834.74		
Less: BIR 2306	58.32		
BIR 2307	34.96	VATable Sales	1,834.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.46	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,881.43	TOTAL SALES	1,974.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077668323971

Collection Ref. Code	: 1861-64-581-3	Premise Address	: SAN JOSE,CEBU CITY		
Account ID	: 0774885857-3				
Customer Name	: BONDAUG,PABLO IV PEREZ	TOTAL AMOUNT DUE	: 4,203.66	Overdue Bill	: 1
Meter Number	: MTR1090547				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07748858573 BC14/224.6/0/0/10/11-21-2016/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483461989962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368504

48343814082

Date : 11-21-2016

BC14/224.6/0/1558181/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834381408-2

Collection Ref. Code : 1861-65-026-4

Customer Information----------

Name : GENOBIAGON,MARY ANN NARCISO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139574	Pole No	:	1558181
Serial No	:	40093379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	414
Period From	:	10-19-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	322	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - NOVEMBER 2016		187.46
TOTAL AMOUNT DUE		394.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 350.00

Your monthly electricity consumption chart

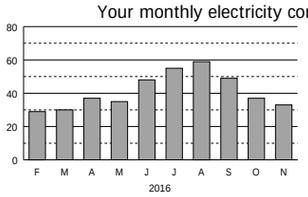

Avg Monthly Usage : 41.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.46		
Less : VAT	12.74		
Amount Net of VAT	174.72		
Less: BIR 2306	5.33		
BIR 2307	3.18	VATable Sales	174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.21	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	178.95	TOTAL SALES	187.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483461989962

Collection Ref. Code	: 1861-65-026-4	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4834381408-2				
Customer Name	: GENOBIAGON,MARY ANN NARCISO	TOTAL AMOUNT DUE	: 394.89	Overdue Bill	: 1
Meter Number	: MTR1139574				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48343814082

BC14/224.6/0/0/10/11-21-2016/-1

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966904632703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359773

96690320187

Date : 11-21-2016

BC14/224.6/0/1505706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669032018-7

Collection Ref. Code : 1861-65-122-8

Customer Information----------

Name : CLARUS,MARIBEL ALIGWAY

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090548	Pole No	:	1505706
Serial No	:	40044415	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1092
Period From	:	10-19-2016	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	395	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,177.50	83.55
Sub-Total		101.23
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.54
CURRENT BILL - NOVEMBER 2016		1,976.50
TOTAL AMOUNT DUE		3,962.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,191.00

Your monthly electricity consumption chart

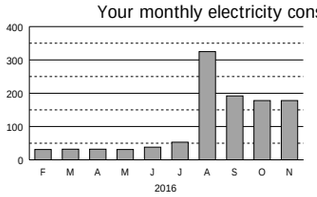

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.50		
Less : VAT	141.71		
Amount Net of VAT	1,834.79		
Less: BIR 2306	59.04		
BIR 2307	35.00	VATable Sales	1,834.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.75	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,882.46	TOTAL SALES	1,976.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966904632703

Collection Ref. Code	: 1861-65-122-8	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 9669032018-7				
Customer Name	: CLARUS,MARIBEL ALIGWAY	TOTAL AMOUNT DUE	: 3,962.87	Overdue Bill	: 1
Meter Number	: MTR1090548				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96690320187

BC14/224.6/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170970997286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361578

17047223304

Date : 11-21-2016

BC14/224.6/0/1558225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704722330-4

Collection Ref. Code : 1861-64-605-4

Customer Information----------

Name : COGAY,MARLON BONTILAO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139608	Pole No	:	1558225
Serial No	:	091059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	411
Period From	:	10-19-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	207	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.41
CURRENT BILL - NOVEMBER 2016		20.96
TOTAL AMOUNT DUE		298.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 312.00

Your monthly electricity consumption chart

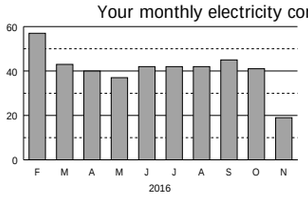

Avg Monthly Usage : 40.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.96		
Less : VAT	1.28		
Amount Net of VAT	19.68		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	19.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	20.21	TOTAL SALES	20.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170970997286

Collection Ref. Code	: 1861-64-605-4	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 1704722330-4				
Customer Name	: COGAY,MARLON BONTILAO	TOTAL AMOUNT DUE	: 298.45	Overdue Bill	: 1
Meter Number	: MTR1139608				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17047223304 BC14/224.6/0/0/10/11-21-2016/-1 105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103539217096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360960

10354604471

Date : 11-21-2016

BC14/224.6/0/1505714/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035460447-1

Collection Ref. Code : 1861-64-749-2

Customer Information----------

Name : PEROLINA,MARIFLOR ZAMORAS

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090363	Pole No	:	1505714
Serial No	:	40043134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1266
Period From	:	10-19-2016	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1510	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 468.00	9.36
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.29
CURRENT BILL - NOVEMBER 2016		1,492.15
TOTAL AMOUNT DUE		1,960.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

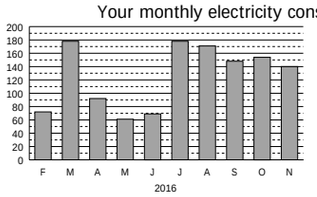

Avg Monthly Usage : 126.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.15		
Less : VAT	104.77		
Amount Net of VAT	1,387.38		
Less: BIR 2306	43.65		
BIR 2307	26.41	VATable Sales	1,387.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.32	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,422.09	TOTAL SALES	1,492.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103539217096

Collection Ref. Code	: 1861-64-749-2	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 1035460447-1				
Customer Name	: PEROLINA,MARIFLOR ZAMORAS	TOTAL AMOUNT DUE	: 1,960.01	Overdue Bill	: 1
Meter Number	: MTR1090363				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10354604471 BC14/224.6/0/0/10/11-21-2016/-1 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316463835839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369181

31671755101

Date : 11-21-2016

BC14/224.6/0/1558202/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167175510-1

Collection Ref. Code : 1863-44-725-3

Customer Information----------

Name : MONIVA,JONIVEN PRESBETIRO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161557	Pole No	:	1558202
Serial No	:	40118782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	316
Period From	:	10-19-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	374	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.74
CURRENT BILL - NOVEMBER 2016		434.39
TOTAL AMOUNT DUE		1,035.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 676.00

Your monthly electricity consumption chart

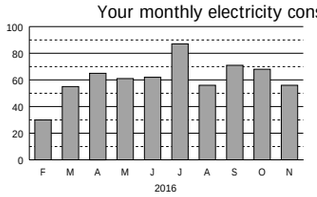

Avg Monthly Usage : 61.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.39		
Less : VAT	30.26		
Amount Net of VAT	404.13		
Less: BIR 2306	12.60		
BIR 2307	7.55	VATable Sales	404.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.98	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	414.24	TOTAL SALES	434.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316463835839

Collection Ref. Code	: 1863-44-725-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3167175510-1				
Customer Name	: MONIVA,JONIVEN PRESBETIRO	TOTAL AMOUNT DUE	: 1,035.61	Overdue Bill	: 1
Meter Number	: MTR1161557				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31671755101

BC14/224.6/0/0/10/11-21-2016/-1

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752714259657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369795

75231379324

Date : 11-21-2016

BC14/224.7/0/0283811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523137932-4

Collection Ref. Code : 1865-33-905-9

Customer Information----------

Name : SICIBAN,ALEJANDRA SICIO

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183323	Pole No	:	0283811
Serial No	:	40129300	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	123
Period From	:	10-19-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 95.61
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.86
CURRENT BILL - NOVEMBER 2016		684.37
TOTAL AMOUNT DUE		1,095.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 180.00

Your monthly electricity consumption chart

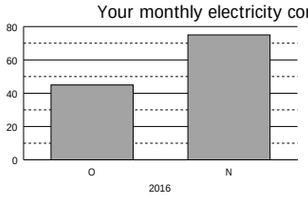

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.37		
Less : VAT	47.65		
Amount Net of VAT	636.72		
Less: BIR 2306	19.86		
BIR 2307	12.02	VATable Sales	636.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.84	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	652.49	TOTAL SALES	684.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/0/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752714259657

Collection Ref. Code	: 1865-33-905-9	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 7523137932-4				
Customer Name	: SICIBAN,ALEJANDRA SICIO	TOTAL AMOUNT DUE	: 1,095.09	Overdue Bill	: 1
Meter Number	: MTR1183323				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75231379324

BC14/224.7/0/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778746364377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366878

77880558927

Date : 11-21-2016

BC14/224.7/690/0598816/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788055892-7

Collection Ref. Code : 1863-33-926-4

Customer Information----------

Name : RALOTA,LORNA LABAHANAN

Premise Address : UPPER NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134205	Pole No	:	0598816
Serial No	:	40075927	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	595
Period From	:	10-19-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	163	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 164.32
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.55
CURRENT BILL - NOVEMBER 2016		296.49
TOTAL AMOUNT DUE		425.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 294.00

Your monthly electricity consumption chart

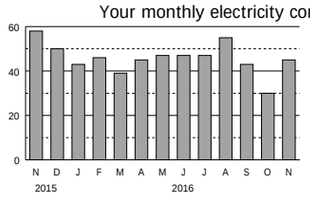

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.49		
Less : VAT	20.22		
Amount Net of VAT	276.27		
Less: BIR 2306	8.43		
BIR 2307	5.10	VATable Sales	276.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.74	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	282.96	TOTAL SALES	296.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/690/0/10/11-21-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778746364377

Collection Ref. Code	: 1863-33-926-4	Premise Address	: UPPER NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7788055892-7				
Customer Name	: RALOTA,LORNA LABAHANAN	TOTAL AMOUNT DUE	: 425.30	Overdue Bill	: 1
Meter Number	: MTR1134205				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77880558927

BC14/224.7/690/0/10/11-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676644807804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365818

67685550690

Date : 11-21-2016

BC14/215.2/0/0509556/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768555069-0

Collection Ref. Code : 1861-92-611-1

Customer Information----------

Name : PARAME,ARCELI YBANEZ

Premise Address : 37 H SITIO CYCO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1119248	Pole No	:	0509556
Serial No	:	40073210	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1487
Period From	:	10-19-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.91
CURRENT BILL - NOVEMBER 2016		938.20
TOTAL AMOUNT DUE		1,778.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,021.00

Your monthly electricity consumption chart

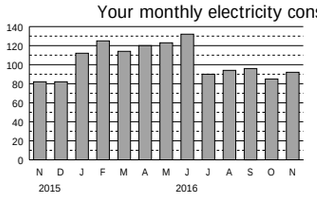

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.20		
Less : VAT	65.90		
Amount Net of VAT	872.30		
Less: BIR 2306	27.45		
BIR 2307	16.57	VATable Sales	872.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.28	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	894.18	TOTAL SALES	938.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676644807804

Collection Ref. Code	: 1861-92-611-1	Premise Address	: 37 H SITIO CYCO,BASAK SAN NICOLAS
Account ID	: 6768555069-0		
Customer Name	: PARAME,ARCELI YBANEZ	TOTAL AMOUNT DUE	: 1,778.86 Overdue Bill : 1
Meter Number	: MTR1119248		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67685550690

BC14/215.2/0/0/10/11-21-2016/0

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922907073122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371044

92287467812

Date : 11-21-2016

BC14/224.7/30/0598970/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228746781-2

Collection Ref. Code : 1851-93-494-4

Customer Information----------

Name : MAGLINTE,EDUARDO NOYNAY

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	538634 GS6	Pole No	:	0598970
Serial No	:	52469909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25299
Period From	:	10-19-2016	Prev Rdg	:	24931
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	476	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,544.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.6216/kWh	228.75
System Loss Charge	0.7429/kWh	273.39
Sub-Total		2,376.81
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		127.45
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		115.75
Transmission		6.73
System Loss		15.78
Distribution		126.96
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		485.76
CURRENT BILL - NOVEMBER 2016		4,047.98
TOTAL AMOUNT DUE		8,592.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,519.00

Your monthly electricity consumption chart

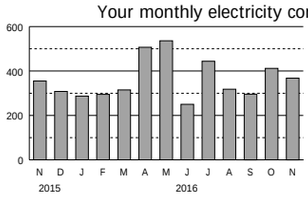

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.98		
Less : VAT	283.72		
Amount Net of VAT	3,764.26		
Less: BIR 2306	118.23		
BIR 2307	71.78	VATable Sales	3,764.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.25	VAT Zero Rated Sales	0.00
Add : VAT	283.72	VAT Amount	283.72
TOTAL AMOUNT DUE	3,857.97	TOTAL SALES	4,047.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/30/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922907073122

Collection Ref. Code	: 1851-93-494-4	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 9228746781-2				
Customer Name	: MAGLINTE,EDUARDO NOYNAY	TOTAL AMOUNT DUE	: 8,592.95	Overdue Bill	: 1
Meter Number	: 538634 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92287467812

BC14/224.7/30/0/10/11-21-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867486959981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359855

86764292792

Date : 11-21-2016

BC14/224.7/180/0283692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676429279-2

Collection Ref. Code : 1853-49-740-1

Customer Information----------

Name : BUOT,HERBERT ENGLE

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542184 GS6	Pole No	:	0283692
Serial No	:	93291490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27327
Period From	:	10-19-2016	Prev Rdg	:	26712
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	1644	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,094.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,132.93
Transmission Charge	0.4416/kWh	271.58
System Loss Charge	0.7643/kWh	470.04
Sub-Total		3,874.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,094.50	121.89
Sub-Total		182.97
Government Charges		
Franchise Tax - Local		43.67
Value Added Tax		
Generation		193.45
Transmission		7.99
System Loss		27.59
Distribution		211.76
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		804.65
CURRENT BILL - NOVEMBER 2016		6,626.87
TOTAL AMOUNT DUE		12,721.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,842.00

Your monthly electricity consumption chart

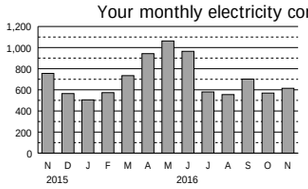

Avg Monthly Usage : 701.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,626.87		
Less : VAT	467.99		
Amount Net of VAT	6,158.88		
Less: BIR 2306	195.01		
BIR 2307	117.32	VATable Sales	6,158.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,846.55	VAT Zero Rated Sales	0.00
Add : VAT	467.99	VAT Amount	467.99
TOTAL AMOUNT DUE	6,314.54	TOTAL SALES	6,626.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/180/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867486959981

Collection Ref. Code	: 1853-49-740-1	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 8676429279-2		
Customer Name	: BUOT,HERBERT ENGLE	TOTAL AMOUNT DUE	: 12,721.13
Meter Number	: 542184 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86764292792

BC14/224.7/180/0/10/11-21-2016/10

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692583137600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377876

69298313227

Date : 11-21-2016

BC14/224.7/210/0615022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929831322-7

Collection Ref. Code : 1853-34-707-8

Customer Information----------

Name : RAGURO,MA. TERESA DONAIRE

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545614 GS6	Pole No	:	0615022
Serial No	:	60127020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58195
Period From	:	10-19-2016	Prev Rdg	:	57135
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	233	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,896.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,399.85
Transmission Charge	0.4416/kWh	468.10
System Loss Charge	0.7643/kWh	810.16
Sub-Total		6,678.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	105.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 10,897.00	217.94
Sub-Total		323.22
Government Charges		
Franchise Tax - Local		75.29
Value Added Tax		
Generation		333.41
Transmission		13.76
System Loss		47.57
Distribution		364.56
Others		47.82
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,387.40
CURRENT BILL - NOVEMBER 2016		11,426.71
TOTAL AMOUNT DUE		22,323.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 12,113.38

Your monthly electricity consumption chart

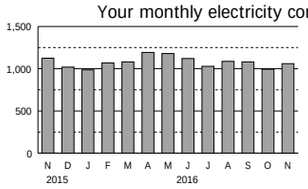

Avg Monthly Usage : 1,078.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,426.71		
Less : VAT	807.12		
Amount Net of VAT	10,619.59		
Less: BIR 2306	336.32		
BIR 2307	202.29	VATable Sales	10,619.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,080.98	VAT Zero Rated Sales	0.00
Add : VAT	807.12	VAT Amount	807.12
TOTAL AMOUNT DUE	10,888.10	TOTAL SALES	11,426.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/210/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692583137600

Collection Ref. Code	: 1853-34-707-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6929831322-7				
Customer Name	: RAGURO,MA. TERESA DONAIRE	TOTAL AMOUNT DUE	: 22,323.61	Overdue Bill	: 1
Meter Number	: 545614 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69298313227

BC14/224.7/210/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090695946823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372038

09034100009

Date : 11-21-2016

BC14/224.7/300/0598746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903410000-9

Collection Ref. Code : 1831-87-524-1

Customer Information----------

Name : LAZARO,MARY TERESITA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	146631WS6	Pole No	:	0598746
Serial No	:	44805989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8227
Period From	:	10-19-2016	Prev Rdg	:	8186
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.02
CURRENT BILL - NOVEMBER 2016		272.99
TOTAL AMOUNT DUE		502.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 292.00

Your monthly electricity consumption chart

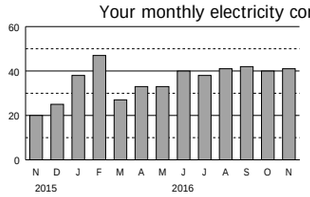

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.99		
Less : VAT	18.74		
Amount Net of VAT	254.25		
Less: BIR 2306	7.81		
BIR 2307	4.69	VATable Sales	254.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.75	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	260.49	TOTAL SALES	272.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090695946823

Collection Ref. Code	: 1831-87-524-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0903410000-9				
Customer Name	: LAZARO,MARY TERESITA C	TOTAL AMOUNT DUE	: 502.82	Overdue Bill	: 1
Meter Number	: 146631WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09034100009 BC14/224.7/300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597686420631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373367

59793100005

Date : 11-21-2016

BC14/224.7/310/0598746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979310000-5

Collection Ref. Code : 1831-51-935-6

Customer Information----------

Name : JOVER,LEONARDO N TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	185137DS6	Pole No	:	0598746
Serial No	:	13774639	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6218
Period From	:	10-19-2016	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - NOVEMBER 2016		220.10
TOTAL AMOUNT DUE		422.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 283.00

Your monthly electricity consumption chart

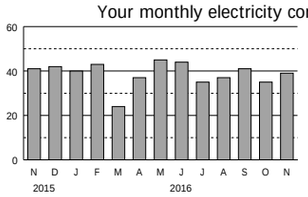

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.10		
Less : VAT	14.91		
Amount Net of VAT	205.19		
Less: BIR 2306	6.22		
BIR 2307	3.73	VATable Sales	205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.24	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	210.15	TOTAL SALES	220.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/310/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597686420631

Collection Ref. Code	: 1831-51-935-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5979310000-5				
Customer Name	: JOVER,LEONARDO N TM	TOTAL AMOUNT DUE	: 422.89	Overdue Bill	: 1
Meter Number	: 185137DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59793100005 BC14/224.7/310/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497531290244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373972

49793100006

Date : 11-21-2016

BC14/224.7/320/0598746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979310000-6

Collection Ref. Code : 1831-51-929-1

Customer Information----------

Name : DAHUYA,RENESA M TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	426990GS6	Pole No	:	0598746
Serial No	:	90317421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7723
Period From	:	10-19-2016	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.06
CURRENT BILL - NOVEMBER 2016		293.99
TOTAL AMOUNT DUE		597.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 300.00

Your monthly electricity consumption chart

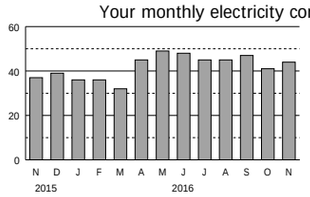

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.99		
Less : VAT	20.21		
Amount Net of VAT	273.78		
Less: BIR 2306	8.42		
BIR 2307	5.06	VATable Sales	273.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.30	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	280.51	TOTAL SALES	293.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/320/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497531290244

Collection Ref. Code	: 1831-51-929-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4979310000-6				
Customer Name	: DAHUYA,RENESA M TM	TOTAL AMOUNT DUE	: 597.36	Overdue Bill	: 1
Meter Number	: 426990GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49793100006

BC14/224.7/320/0/10/11-21-2016/10

116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301768792728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360227

30103100001

Date : 11-21-2016

BC14/224.7/330/0598746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010310000-1

Collection Ref. Code : 1827-16-635-5

Customer Information----------

Name : YLANAN,MARTINA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	187654DS6	Pole No	:	0598746
Serial No	:	10494716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29286
Period From	:	10-19-2016	Prev Rdg	:	29075
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,338.50	86.77
Sub-Total		107.73
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		282.25
CURRENT BILL - NOVEMBER 2016		2,328.05
TOTAL AMOUNT DUE		4,361.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,305.00

Your monthly electricity consumption chart

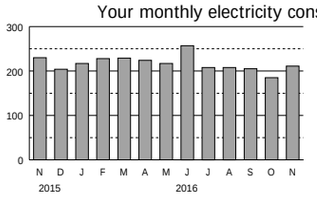

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.05		
Less : VAT	166.39		
Amount Net of VAT	2,161.66		
Less: BIR 2306	69.32		
BIR 2307	41.22	VATable Sales	2,161.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.12	VAT Zero Rated Sales	0.00
Add : VAT	166.39	VAT Amount	166.39
TOTAL AMOUNT DUE	2,217.51	TOTAL SALES	2,328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/330/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301768792728

Collection Ref. Code	: 1827-16-635-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3010310000-1				
Customer Name	: YLANAN,MARTINA	TOTAL AMOUNT DUE	: 4,361.31	Overdue Bill	: 1
Meter Number	: 187654DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30103100001

BC14/224.7/330/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285197927023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375205

28564100007

Date : 11-21-2016

BC14/224.7/370/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856410000-7

Collection Ref. Code : 1825-61-884-4

Customer Information----------

Name : GAHUYA,CALIXTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	375162GS6	Pole No	:	0598732
Serial No	:	2003136994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32248
Period From	:	10-19-2016	Prev Rdg	:	31999
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.36
CURRENT BILL - NOVEMBER 2016		2,688.12
TOTAL AMOUNT DUE		5,229.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,031.00

Your monthly electricity consumption chart

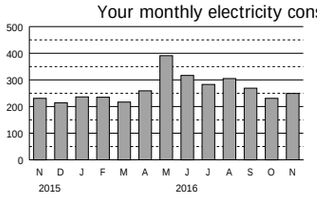

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.12		
Less : VAT	190.02		
Amount Net of VAT	2,498.10		
Less: BIR 2306	79.18		
BIR 2307	47.59	VATable Sales	2,498.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.33	VAT Zero Rated Sales	0.00
Add : VAT	190.02	VAT Amount	190.02
TOTAL AMOUNT DUE	2,561.35	TOTAL SALES	2,688.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/370/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285197927023

Collection Ref. Code	: 1825-61-884-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2856410000-7				
Customer Name	: GAHUYA,CALIXTO	TOTAL AMOUNT DUE	: 5,229.45	Overdue Bill	: 1
Meter Number	: 375162GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28564100007 BC14/224.7/370/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375172523232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365408

37554100000

Date : 11-21-2016

BC14/224.7/380/1025116/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755410000-0

Collection Ref. Code : 1845-62-656-7

Customer Information----------

Name : MALUENDA,SR. MARIETTA PAUL D

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483466GS6	Pole No	:	1025116
Serial No	:	63057139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9470
Period From	:	10-19-2016	Prev Rdg	:	9220
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	333	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.81
CURRENT BILL - NOVEMBER 2016		2,700.08
TOTAL AMOUNT DUE		5,303.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,984.00

Your monthly electricity consumption chart

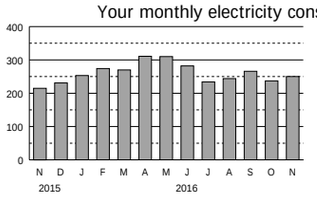

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.08		
Less : VAT	190.90		
Amount Net of VAT	2,509.18		
Less: BIR 2306	79.54		
BIR 2307	47.80	VATable Sales	2,509.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.84	VAT Zero Rated Sales	0.00
Add : VAT	190.90	VAT Amount	190.90
TOTAL AMOUNT DUE	2,572.74	TOTAL SALES	2,700.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/380/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375172523232

Collection Ref. Code	: 1845-62-656-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3755410000-0				
Customer Name	: MALUENDA,SR. MARIETTA PAUL D	TOTAL AMOUNT DUE	: 5,303.95	Overdue Bill	: 1
Meter Number	: 483466GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37554100000 BC14/224.7/380/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201631214611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361139

20103100002

Date : 11-21-2016

BC14/224.7/400/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010310000-2

Collection Ref. Code : 1827-16-626-6

Customer Information----------

Name : AQUI,EDITO D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	208706WS6	Pole No	:	0598732
Serial No	:	48047305	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8594
Period From	:	10-19-2016	Prev Rdg	:	8513
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.23
CURRENT BILL - NOVEMBER 2016		780.46
TOTAL AMOUNT DUE		1,273.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,618.00

Your monthly electricity consumption chart

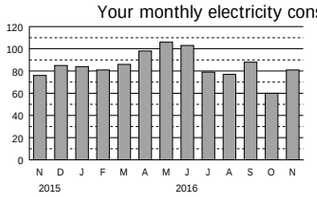

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.46		
Less : VAT	54.52		
Amount Net of VAT	725.94		
Less: BIR 2306	22.73		
BIR 2307	13.75	VATable Sales	725.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.46	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	743.98	TOTAL SALES	780.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201631214611

Collection Ref. Code	: 1827-16-626-6		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 2010310000-2				
Customer Name	: AQUI,EDITO	D	TOTAL AMOUNT DUE	: 1,273.38	Overdue Bill : 1
Meter Number	: 208706WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20103100002

BC14/224.7/400/0/10/11-21-2016/10

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457610842180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45764100009

BILLING STATEMENT

1007371582

Date : 11-21-2016

BC14/224.7/410/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576410000-9

Collection Ref. Code : 1833-62-116-6

Customer Information----------

Name : LAZARO,TERESITA C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	157894DS6	Pole No	:	0598732
Serial No	:	11438385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31713
Period From	:	10-19-2016	Prev Rdg	:	31623
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.30
CURRENT BILL - NOVEMBER 2016		877.56
TOTAL AMOUNT DUE		1,912.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 980.00

Your monthly electricity consumption chart

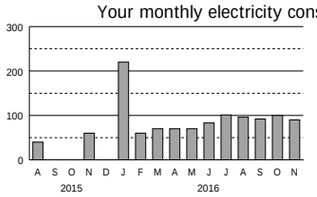

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.56		
Less : VAT	61.67		
Amount Net of VAT	815.89		
Less: BIR 2306	25.72		
BIR 2307	15.46	VATable Sales	815.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.71	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	836.38	TOTAL SALES	877.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/410/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457610842180

Collection Ref. Code	: 1833-62-116-6	Premise Address	: TALAMBAN		
Account ID	: 4576410000-9				
Customer Name	: LAZARO,TERESITA C	TOTAL AMOUNT DUE	: 1,912.13	Overdue Bill	: 1
Meter Number	: 157894DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45764100009

BC14/224.7/410/0/10/11-21-2016/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888370807155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376223

88859034337

Date : 11-21-2016

BC14/224.7/430/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885903433-7

Collection Ref. Code : 1859-92-233-3

Customer Information----------

Name : BAYLOSIS,LUZVIMINDA DELICA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030709	Pole No	:	0598732
Serial No	:	125286332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3688
Period From	:	10-19-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.53
CURRENT BILL - NOVEMBER 2016		1,585.45
TOTAL AMOUNT DUE		2,914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,869.00

Your monthly electricity consumption chart

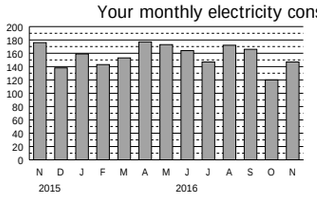

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.45		
Less : VAT	112.04		
Amount Net of VAT	1,473.41		
Less: BIR 2306	46.68		
BIR 2307	28.07	VATable Sales	1,473.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.66	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,510.70	TOTAL SALES	1,585.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/430/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888370807155

Collection Ref. Code	: 1859-92-233-3	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8885903433-7				
Customer Name	: BAYLOSIS,LUZVIMINDA DELICA	TOTAL AMOUNT DUE	: 2,914.73	Overdue Bill	: 1
Meter Number	: MTR1030709				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88859034337

BC14/224.7/430/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085730320865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370249

08564100009

Date : 11-21-2016

BC14/224.7/440/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856410000-9

Collection Ref. Code : 1825-61-875-5

Customer Information----------

Name : PANSOY,EVARISTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	443057GS6	Pole No	:	0598732
Serial No	:	16494180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22315
Period From	:	10-19-2016	Prev Rdg	:	22102
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.97
CURRENT BILL - NOVEMBER 2016		2,297.59
TOTAL AMOUNT DUE		4,351.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,285.00

Your monthly electricity consumption chart

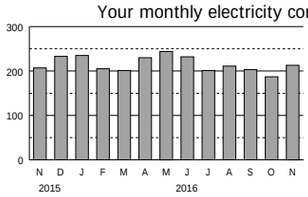

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.59		
Less : VAT	162.36		
Amount Net of VAT	2,135.23		
Less: BIR 2306	67.66		
BIR 2307	40.68	VATable Sales	2,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.89	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,189.25	TOTAL SALES	2,297.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/440/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085730320865

Collection Ref. Code	: 1825-61-875-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0856410000-9				
Customer Name	: PANSOY,EVARISTO	TOTAL AMOUNT DUE	: 4,351.42	Overdue Bill	: 1
Meter Number	: 443057GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08564100009 BC14/224.7/440/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401648760070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360906

40103100000

Date : 11-21-2016

BC14/224.7/450/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010310000-0

Collection Ref. Code : 1827-16-647-9

Customer Information----------

Name : MOREJON,FELICIANO P

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	227092WS6	Pole No	:	0598732
Serial No	:	48110425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40395
Period From	:	10-19-2016	Prev Rdg	:	39992
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		528.08
CURRENT BILL - NOVEMBER 2016		4,349.45
TOTAL AMOUNT DUE		8,564.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,321.00

Your monthly electricity consumption chart

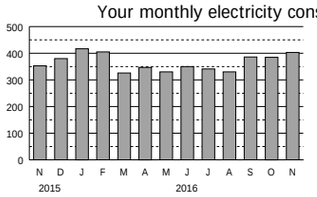

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.45		
Less : VAT	307.43		
Amount Net of VAT	4,042.02		
Less: BIR 2306	128.09		
BIR 2307	77.00	VATable Sales	4,042.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.93	VAT Zero Rated Sales	0.00
Add : VAT	307.43	VAT Amount	307.43
TOTAL AMOUNT DUE	4,144.36	TOTAL SALES	4,349.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/450/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401648760070

Collection Ref. Code	: 1827-16-647-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4010310000-0				
Customer Name	: MOREJON,FELICIANO P	TOTAL AMOUNT DUE	: 8,564.59	Overdue Bill	: 1
Meter Number	: 227092WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40103100000 BC14/224.7/450/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629553560091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377539

62935252148

Date : 11-21-2016

BC14/224.7/460/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293525214-8

Collection Ref. Code : 1851-81-626-7

Customer Information----------

Name : PANSOY,BENJIE MORIJON

Premise Address : VALLE JOSE MARIA COMPOUND.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	497534 GS6	Pole No	:	0598732
Serial No	:	88920981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6623
Period From	:	10-19-2016	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.59
CURRENT BILL - NOVEMBER 2016		682.97
TOTAL AMOUNT DUE		1,427.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 700.00

Your monthly electricity consumption chart

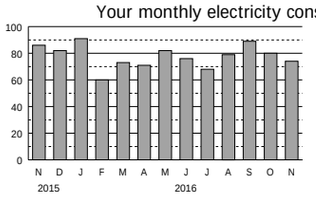

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.97		
Less : VAT	47.85		
Amount Net of VAT	635.12		
Less: BIR 2306	19.93		
BIR 2307	12.00	VATable Sales	635.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.19	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	651.04	TOTAL SALES	682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/460/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629553560091

Collection Ref. Code	: 1851-81-626-7	Premise Address	: VALLE JOSE MARIA COMPOUND.,NASIPIT,TALAMBAN		
Account ID	: 6293525214-8				
Customer Name	: PANSOY,BENJIE MORIJON	TOTAL AMOUNT DUE	: 1,427.08	Overdue Bill	: 1
Meter Number	: 497534 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62935252148

BC14/224.7/460/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195268939331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373413

19503926891

Date : 11-21-2016

BC14/224.7/500/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950392689-1

Collection Ref. Code : 1859-18-938-5

Customer Information----------

Name : CAPAROSO,LEONILO PATINDOL

Premise Address : HILLSIDE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007834	Pole No	:	0598774
Serial No	:	121520647	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2563
Period From	:	10-19-2016	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.23
CURRENT BILL - NOVEMBER 2016		679.89
TOTAL AMOUNT DUE		1,288.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 607.00

Your monthly electricity consumption chart

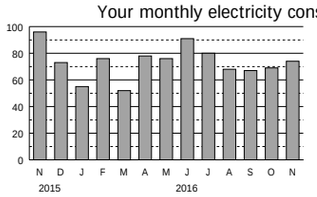

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.89		
Less : VAT	47.52		
Amount Net of VAT	632.37		
Less: BIR 2306	19.80		
BIR 2307	11.94	VATable Sales	632.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.63	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	648.15	TOTAL SALES	679.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195268939331

Collection Ref. Code	: 1859-18-938-5	Premise Address	: HILLSIDE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1950392689-1				
Customer Name	: CAPAROSO,LEONILO PATINDOL	TOTAL AMOUNT DUE	: 1,288.10	Overdue Bill	: 1
Meter Number	: MTR1007834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19503926891 BC14/224.7/500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676611028382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366184

67644546839

Date : 11-21-2016

BC14/224.7/510/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764454683-9

Collection Ref. Code : 1855-34-899-3

Customer Information----------

Name : ARCHIVAL,SUSAN CADAMPOG

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012146	Pole No	:	0598774
Serial No	:	83347517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2660
Period From	:	10-19-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.97
CURRENT BILL - NOVEMBER 2016		834.68
TOTAL AMOUNT DUE		1,640.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 759.00

Your monthly electricity consumption chart

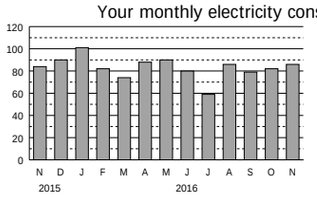

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.68		
Less : VAT	58.52		
Amount Net of VAT	776.16		
Less: BIR 2306	24.39		
BIR 2307	14.70	VATable Sales	776.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.07	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	795.59	TOTAL SALES	834.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/510/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676611028382

Collection Ref. Code	: 1855-34-899-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6764454683-9				
Customer Name	: ARCHIVAL,SUSAN CADAMPOG	TOTAL AMOUNT DUE	: 1,640.86	Overdue Bill	: 1
Meter Number	: MTR1012146				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67644546839 BC14/224.7/510/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136710600006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

13674100006

BILLING STATEMENT

1007360997

Date : 11-21-2016

BC14/224.7/540/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367410000-6

Collection Ref. Code : 1841-46-245-4

Customer Information----------

Name : FLORDELIZ,MA. EDITHA F

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208322WS6	Pole No	:	0598774
Serial No	:	48314068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3881
Period From	:	10-19-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		596.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.6216/kWh	24.86
System Loss Charge	0.7429/kWh	29.72
Sub-Total		258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.97
Surcharge	0.02 of 597.00	11.94
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		12.59
Transmission		0.73
System Loss		1.72
Distribution		14.33
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.63
CURRENT BILL - NOVEMBER 2016		447.34
TOTAL AMOUNT DUE		1,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 786.00

Your monthly electricity consumption chart

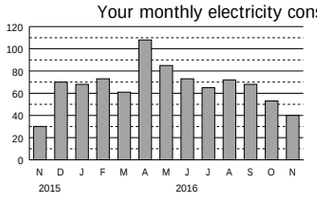

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.34		
Less : VAT	31.63		
Amount Net of VAT	415.71		
Less: BIR 2306	13.17		
BIR 2307	7.93	VATable Sales	415.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.61	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	426.24	TOTAL SALES	447.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/540/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136710600006

Collection Ref. Code	: 1841-46-245-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1367410000-6				
Customer Name	: FLORDELIZ,MA. EDITHA F	TOTAL AMOUNT DUE	: 1,044.11	Overdue Bill	: 1
Meter Number	: 208322WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13674100006

BC14/224.7/540/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783222659364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369297

78374100002

Date : 11-21-2016

BC14/224.7/580/0598816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837410000-2

Collection Ref. Code : 1813-83-470-9

Customer Information----------

Name : TUDTUD,VERONICA TM M.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005147 EFS6	Pole No	:	0598816
Serial No	:	94720846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9827
Period From	:	10-19-2016	Prev Rdg	:	9598
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.10
CURRENT BILL - NOVEMBER 2016		2,471.89
TOTAL AMOUNT DUE		4,775.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,650.00

Your monthly electricity consumption chart

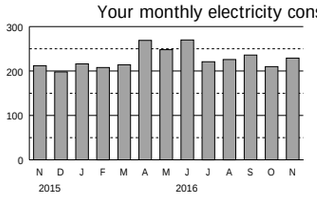

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.89		
Less : VAT	174.72		
Amount Net of VAT	2,297.17		
Less: BIR 2306	72.81		
BIR 2307	43.76	VATable Sales	2,297.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.60	VAT Zero Rated Sales	0.00
Add : VAT	174.72	VAT Amount	174.72
TOTAL AMOUNT DUE	2,355.32	TOTAL SALES	2,471.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/580/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783222659364

Collection Ref. Code	: 1813-83-470-9	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 7837410000-2				
Customer Name	: TUDTUD,VERONICA TM M.	TOTAL AMOUNT DUE	: 4,775.96	Overdue Bill	: 1
Meter Number	: 005147 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78374100002

BC14/224.7/580/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883175977715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374711

88374100001

Date : 11-21-2016

BC14/224.7/590/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837410000-1

Collection Ref. Code : 1813-83-494-6

Customer Information----------

Name : JULIANE,EVANGELINE TM T.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251084DS6	Pole No	:	0598823
Serial No	:	10495757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6043
Period From	:	10-19-2016	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.07
CURRENT BILL - NOVEMBER 2016		834.79
TOTAL AMOUNT DUE		1,585.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 884.00

Your monthly electricity consumption chart

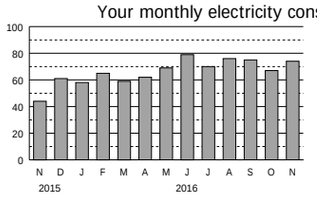

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.79		
Less : VAT	59.29		
Amount Net of VAT	775.50		
Less: BIR 2306	24.72		
BIR 2307	14.80	VATable Sales	775.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.98	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	795.27	TOTAL SALES	834.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/590/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883175977715

Collection Ref. Code	: 1813-83-494-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8837410000-1				
Customer Name	: JULIANE,EVANGELINE TM T.	TOTAL AMOUNT DUE	: 1,585.68	Overdue Bill	: 1
Meter Number	: 251084DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88374100001 BC14/224.7/590/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709909773125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364833

70914100006

Date : 11-21-2016

BC14/224.7/600/0598844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091410000-6

Collection Ref. Code : 1831-71-029-3

Customer Information----------

Name : TUDTUD,EVANGELINE M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	329446GS6	Pole No	:	0598844
Serial No	:	47938761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29537
Period From	:	10-19-2016	Prev Rdg	:	29316
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.69
CURRENT BILL - NOVEMBER 2016		2,386.18
TOTAL AMOUNT DUE		4,629.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,650.00

Your monthly electricity consumption chart

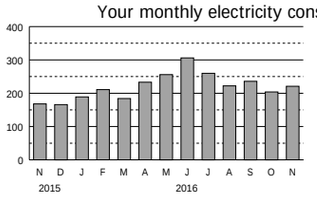

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.18		
Less : VAT	168.69		
Amount Net of VAT	2,217.49		
Less: BIR 2306	70.30		
BIR 2307	42.24	VATable Sales	2,217.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.95	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,273.64	TOTAL SALES	2,386.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709909773125

Collection Ref. Code	: 1831-71-029-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7091410000-6				
Customer Name	: TUDTUD,EVANGELINE M	TOTAL AMOUNT DUE	: 4,629.90	Overdue Bill	: 1
Meter Number	: 329446GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70914100006 BC14/224.7/600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222487341940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376575

22203100007

Date : 11-21-2016

BC14/224.7/620/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220310000-7

Collection Ref. Code : 1839-70-233-8

Customer Information----------

Name : ARCHIVAL,RENERIO C.

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	219391WS6	Pole No	:	0598774
Serial No	:	48093173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12560
Period From	:	10-19-2016	Prev Rdg	:	12515
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.80
CURRENT BILL - NOVEMBER 2016		298.77
TOTAL AMOUNT DUE		529.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 329.00

Your monthly electricity consumption chart

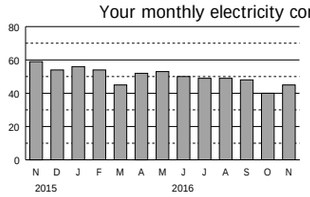

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.77		
Less : VAT	20.46		
Amount Net of VAT	278.31		
Less: BIR 2306	8.53		
BIR 2307	5.14	VATable Sales	278.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.64	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	285.10	TOTAL SALES	298.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/620/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222487341940

Collection Ref. Code	: 1839-70-233-8		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 2220310000-7				
Customer Name	: ARCHIVAL,RENERIO	C.	TOTAL AMOUNT DUE	: 529.43	Overdue Bill : 1
Meter Number	: 219391WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22203100007

BC14/224.7/620/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378529389757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367117

37827716145

Date : 11-21-2016

BC14/224.7/670/0598816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782771614-5

Collection Ref. Code : 1857-82-320-6

Customer Information----------

Name : CABUAL,JOSEPHINE TUNDAG

Premise Address : UPPER HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010017 EFS6	Pole No	:	0598816
Serial No	:	121436104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1825
Period From	:	10-19-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 95.18
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.56
CURRENT BILL - NOVEMBER 2016		705.81
TOTAL AMOUNT DUE		1,274.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 446.00

Your monthly electricity consumption chart

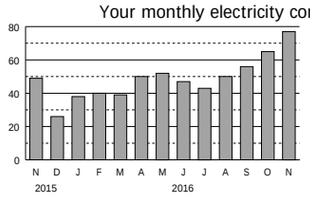

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.81		
Less : VAT	49.27		
Amount Net of VAT	656.54		
Less: BIR 2306	20.52		
BIR 2307	12.40	VATable Sales	656.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.62	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	672.89	TOTAL SALES	705.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/670/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378529389757

Collection Ref. Code	: 1857-82-320-6	Premise Address	: UPPER HILLSIDE,TALAMBAN, CEBU CITY		
Account ID	: 3782771614-5				
Customer Name	: CABUAL,JOSEPHINE TUNDAG	TOTAL AMOUNT DUE	: 1,274.81	Overdue Bill	: 1
Meter Number	: 010017 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37827716145

BC14/224.7/670/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809632608892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364799

80928854894

Date : 11-21-2016

BC14/224.7/710/0598802/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092885489-4

Collection Ref. Code : 1859-76-482-7

Customer Information----------

Name : SERAFIN,JOCELYN ARCHIVAL

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023917	Pole No	:	0598802
Serial No	:	121748825	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	903
Period From	:	10-19-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.06
CURRENT BILL - NOVEMBER 2016		107.13
TOTAL AMOUNT DUE		204.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 101.00

Your monthly electricity consumption chart

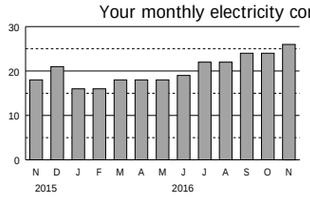

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.13		
Less : VAT	7.03		
Amount Net of VAT	100.10		
Less: BIR 2306	2.94		
BIR 2307	1.75	VATable Sales	100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.41	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	102.44	TOTAL SALES	107.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/710/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809632608892

Collection Ref. Code	: 1859-76-482-7	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8092885489-4				
Customer Name	: SERAFIN,JOCELYN ARCHIVAL	TOTAL AMOUNT DUE	: 204.64	Overdue Bill	: 1
Meter Number	: MTR1023917				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80928854894

BC14/224.7/710/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376670747686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365929

37633100005

Date : 11-21-2016

BC14/224.7/730/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763310000-5

Collection Ref. Code : 1829-24-692-5

Customer Information----------

Name : MINOZA,ASUNCION T M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	132049WS6	Pole No	:	0598823
Serial No	:	72114247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20881
Period From	:	10-19-2016	Prev Rdg	:	20730
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.40
CURRENT BILL - NOVEMBER 2016		1,634.58
TOTAL AMOUNT DUE		3,275.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,969.00

Your monthly electricity consumption chart

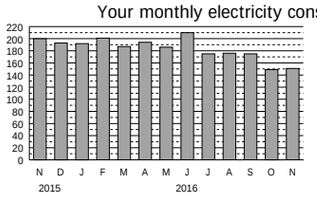

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.58		
Less : VAT	115.70		
Amount Net of VAT	1,518.88		
Less: BIR 2306	48.20		
BIR 2307	28.94	VATable Sales	1,518.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.74	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,557.44	TOTAL SALES	1,634.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/730/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376670747686

Collection Ref. Code	: 1829-24-692-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3763310000-5				
Customer Name	: MINOZA,ASUNCION T M2	TOTAL AMOUNT DUE	: 3,275.34	Overdue Bill	: 1
Meter Number	: 132049WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37633100005 BC14/224.7/730/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852616246798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369145

85274100008

Date : 11-21-2016

BC14/224.7/750/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527410000-8

Collection Ref. Code : 1813-68-971-7

Customer Information----------

Name : CEQUILLO,ROCELO TM L.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269593GS6	Pole No	:	0598823
Serial No	:	46080144	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11489
Period From	:	10-19-2016	Prev Rdg	:	11444
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.96
CURRENT BILL - NOVEMBER 2016		300.12
TOTAL AMOUNT DUE		590.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 292.00

Your monthly electricity consumption chart

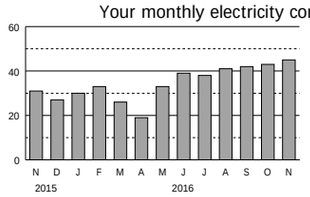

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.12		
Less : VAT	20.61		
Amount Net of VAT	279.51		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	286.37	TOTAL SALES	300.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/750/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852616246798

Collection Ref. Code	: 1813-68-971-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8527410000-8				
Customer Name	: CEQUILLO,ROCELO TM L.	TOTAL AMOUNT DUE	: 590.21	Overdue Bill	: 1
Meter Number	: 269593GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85274100008 BC14/224.7/750/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336147391463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361248

33623100006

Date : 11-21-2016

BC14/224.7/780/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362310000-6

Collection Ref. Code : 1827-87-983-1

Customer Information----------

Name : SADELI,URSULA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	135357GS6	Pole No	:	0598823
Serial No	:	59300809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34024
Period From	:	10-19-2016	Prev Rdg	:	33752
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		89.45
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.30
CURRENT BILL - NOVEMBER 2016		2,943.65
TOTAL AMOUNT DUE		6,065.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,725.00

Your monthly electricity consumption chart

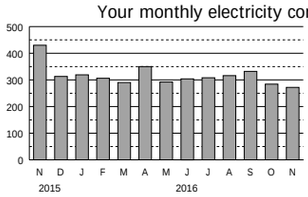

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.65		
Less : VAT	208.33		
Amount Net of VAT	2,735.32		
Less: BIR 2306	86.81		
BIR 2307	52.12	VATable Sales	2,735.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.39	VAT Zero Rated Sales	0.00
Add : VAT	208.33	VAT Amount	208.33
TOTAL AMOUNT DUE	2,804.72	TOTAL SALES	2,943.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/780/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336147391463

Collection Ref. Code	: 1827-87-983-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3362310000-6				
Customer Name	: SADELI,URSULA T	TOTAL AMOUNT DUE	: 6,065.61	Overdue Bill	: 1
Meter Number	: 135357GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33623100006

BC14/224.7/780/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141433452293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363457

14144100006

Date : 11-21-2016

BC14/224.7/790/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414410000-6

Collection Ref. Code : 1825-21-485-9

Customer Information----------

Name : TUDTUD,PLACIDO S M-1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	203555WS6	Pole No	:	0598830
Serial No	:	46058200	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30112
Period From	:	10-19-2016	Prev Rdg	:	30033
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.64
CURRENT BILL - NOVEMBER 2016		730.49
TOTAL AMOUNT DUE		1,600.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 853.00

Your monthly electricity consumption chart

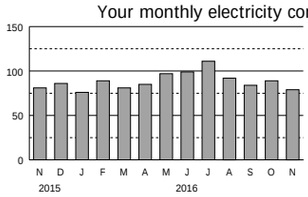

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.49		
Less : VAT	51.22		
Amount Net of VAT	679.27		
Less: BIR 2306	21.34		
BIR 2307	12.83	VATable Sales	679.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.10	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	696.32	TOTAL SALES	730.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/790/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141433452293

Collection Ref. Code	: 1825-21-485-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1414410000-6				
Customer Name	: TUDTUD,PLACIDO S M-1	TOTAL AMOUNT DUE	: 1,600.86	Overdue Bill	: 1
Meter Number	: 203555WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14144100006 BC14/224.7/790/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094600024511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373657

09444773460

Date : 11-21-2016

BC14/224.7/810/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944477346-0

Collection Ref. Code : 1859-92-659-2

Customer Information----------

Name : POLENTINOS,JUNREY QUIMBO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047072	Pole No	:	0598830
Serial No	:	121753836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3475
Period From	:	10-19-2016	Prev Rdg	:	3307
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:		Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.57
CURRENT BILL - NOVEMBER 2016		1,816.94
TOTAL AMOUNT DUE		3,595.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,935.00

Your monthly electricity consumption chart

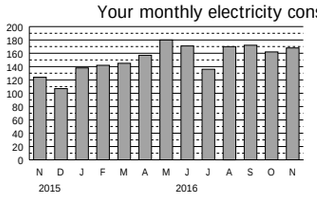

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.94		
Less : VAT	128.56		
Amount Net of VAT	1,688.38		
Less: BIR 2306	53.58		
BIR 2307	32.17	VATable Sales	1,688.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.63	VAT Zero Rated Sales	0.00
Add : VAT	128.56	VAT Amount	128.56
TOTAL AMOUNT DUE	1,731.19	TOTAL SALES	1,816.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/810/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094600024511

Collection Ref. Code	: 1859-92-659-2	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 0944477346-0				
Customer Name	: POLENTINOS,JUNREY QUIMBO	TOTAL AMOUNT DUE	: 3,595.06	Overdue Bill	: 1
Meter Number	: MTR1047072				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444773460 BC14/224.7/810/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202365539631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361399

20254100009

Date : 11-21-2016

BC14/224.7/830/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025410000-9

Collection Ref. Code : 1839-79-146-2

Customer Information----------

Name : BURLAOS,ALDRINO L

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424080GS6	Pole No	:	0598830
Serial No	:	2003211649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9467
Period From	:	10-19-2016	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		966.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.6216/kWh	73.97
System Loss Charge	0.7429/kWh	88.41
Sub-Total		768.59
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		37.43
Transmission		2.17
System Loss		5.12
Distribution		41.46
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.16
CURRENT BILL - NOVEMBER 2016		1,327.25
TOTAL AMOUNT DUE		2,294.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,143.00

Your monthly electricity consumption chart

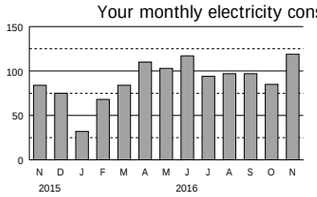

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.25		
Less : VAT	93.71		
Amount Net of VAT	1,233.54		
Less: BIR 2306	39.05		
BIR 2307	23.54	VATable Sales	1,233.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.95	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,264.66	TOTAL SALES	1,327.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/830/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202365539631

Collection Ref. Code	: 1839-79-146-2	Premise Address	: SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2025410000-9				
Customer Name	: BURLAOS,ALDRINO L	TOTAL AMOUNT DUE	: 2,294.09	Overdue Bill	: 1
Meter Number	: 424080GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20254100009

BC14/224.7/830/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183099144821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369557

18333382564

Date : 11-21-2016

BC14/224.7/840/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833338256-4

Collection Ref. Code : 1853-51-278-8

Customer Information----------

Name : DUNGGON,GERALDINE DECENA

Premise Address : HILLSIDE,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092262	Pole No	:	0598830
Serial No	:	129126065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1460
Period From	:	10-19-2016	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.60
CURRENT BILL - NOVEMBER 2016		1,364.52
TOTAL AMOUNT DUE		2,717.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,538.00

Your monthly electricity consumption chart

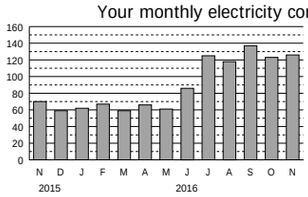

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.52		
Less : VAT	96.59		
Amount Net of VAT	1,267.93		
Less: BIR 2306	40.25		
BIR 2307	24.16	VATable Sales	1,267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.52	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,300.11	TOTAL SALES	1,364.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/840/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183099144821

Collection Ref. Code	: 1853-51-278-8	Premise Address	: HILLSIDE,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1833338256-4				
Customer Name	: DUNGGON,GERALDINE DECENA	TOTAL AMOUNT DUE	: 2,717.72	Overdue Bill	: 1
Meter Number	: MTR1092262				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18333382564 BC14/224.7/840/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329481330829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377560

32944100000

Date : 11-21-2016

BC14/224.7/850/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294410000-0

Collection Ref. Code : 1813-33-467-6

Customer Information----------

Name : GETES,RAQUEL TM M.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270833GS6	Pole No	:	0598830
Serial No	:	47911623	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29405
Period From	:	10-19-2016	Prev Rdg	:	29238
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.13
CURRENT BILL - NOVEMBER 2016		1,805.03
TOTAL AMOUNT DUE		3,522.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,035.00

Your monthly electricity consumption chart

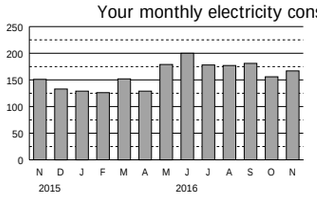

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.03		
Less : VAT	127.69		
Amount Net of VAT	1,677.34		
Less: BIR 2306	53.21		
BIR 2307	31.96	VATable Sales	1,677.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.17	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,719.86	TOTAL SALES	1,805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/850/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329481330829

Collection Ref. Code	: 1813-33-467-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3294410000-0				
Customer Name	: GETES,RAQUEL TM M.	TOTAL AMOUNT DUE	: 3,522.45	Overdue Bill	: 1
Meter Number	: 270833GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32944100000 BC14/224.7/850/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577757125900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365257

57734100001

Date : 11-21-2016

BC14/224.7/960/0598872/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773410000-1

Collection Ref. Code : 1811-73-074-4

Customer Information----------

Name : SURBAN,PRIMO TM M.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235262DS6	Pole No	:	0598872
Serial No	:	11036356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6141
Period From	:	10-19-2016	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.17
CURRENT BILL - NOVEMBER 2016		274.24
TOTAL AMOUNT DUE		559.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 322.00

Your monthly electricity consumption chart

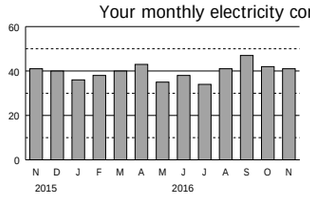

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.24		
Less : VAT	18.88		
Amount Net of VAT	255.36		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.77	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	261.65	TOTAL SALES	274.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/960/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577757125900

Collection Ref. Code	: 1811-73-074-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5773410000-1				
Customer Name	: SURBAN,PRIMO TM M.	TOTAL AMOUNT DUE	: 559.16	Overdue Bill	: 1
Meter Number	: 235262DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57734100001 BC14/224.7/960/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862063460852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372362

86228226972

Date : 11-21-2016

BC14/224.7/1500/0598872/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622822697-2

Collection Ref. Code : 1855-93-236-9

Customer Information----------

Name : QUIMBO,JERRAMAY PATALINGHUG

Premise Address : UPPER NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	415149 GS6	Pole No	:	0598872
Serial No	:	54434814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1570
Period From	:	10-19-2016	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	190	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.68
CURRENT BILL - NOVEMBER 2016		425.05
TOTAL AMOUNT DUE		612.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 412.00

Your monthly electricity consumption chart

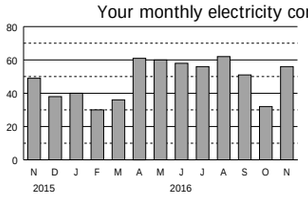

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.05		
Less : VAT	29.26		
Amount Net of VAT	395.79		
Less: BIR 2306	12.18		
BIR 2307	7.38	VATable Sales	395.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.23	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	405.49	TOTAL SALES	425.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/1500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862063460852

Collection Ref. Code	: 1855-93-236-9	Premise Address	: UPPER NASIPIT,TALAMBAN		
Account ID	: 8622822697-2				
Customer Name	: QUIMBO,JERRAMAY PATALINGHUG	TOTAL AMOUNT DUE	: 612.06	Overdue Bill	: 1
Meter Number	: 415149 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86228226972

BC14/224.7/1500/0/10/11-21-2016/10

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008439310877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363882

00823100003

Date : 11-21-2016

BC14/224.7/1700/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082310000-3

Collection Ref. Code : 1837-51-113-6

Customer Information----------

Name : CANETE,EDUARDO SILAWAN

Premise Address : LOWER TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	386402GS6	Pole No	:	0598886
Serial No	:	2003126695	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7325
Period From	:	10-19-2016	Prev Rdg	:	7299
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.6216/kWh	16.16
System Loss Charge	0.7429/kWh	19.32
Sub-Total		167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.58
Surcharge	0.02 of 291.00	5.82
Sub-Total		8.40
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.18
Transmission		0.47
System Loss		1.12
Distribution		9.53
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.84
CURRENT BILL - NOVEMBER 2016		290.57
TOTAL AMOUNT DUE		581.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 169.00

Your monthly electricity consumption chart

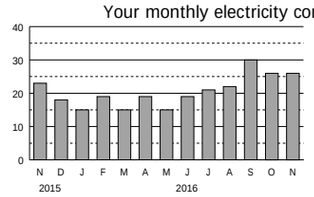

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.57		
Less : VAT	20.54		
Amount Net of VAT	270.03		
Less: BIR 2306	8.56		
BIR 2307	5.15	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.32	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	276.86	TOTAL SALES	290.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/1700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008439310877

Collection Ref. Code	: 1837-51-113-6	Premise Address	: LOWER TAYONG BANILAD		
Account ID	: 0082310000-3				
Customer Name	: CANETE,EDUARDO SILAWAN	TOTAL AMOUNT DUE	: 581.35	Overdue Bill	: 1
Meter Number	: 386402GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00823100003 BC14/224.7/1700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654100918256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375725

65451989167

Date : 11-21-2016

BC14/224.7/1900/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545198916-7

Collection Ref. Code : 1849-34-035-8

Customer Information----------

Name : FERNANDEZ,MERIAM DAGOOC

Premise Address : HILLSIDE NASIPIT

TIN :

Metering Information----------

Meter No	:	560675 GS6	Pole No	:	0598886
Serial No	:	18836557	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4027
Period From	:	10-19-2016	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	323	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.50
CURRENT BILL - NOVEMBER 2016		461.01
TOTAL AMOUNT DUE		922.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 565.00

Your monthly electricity consumption chart

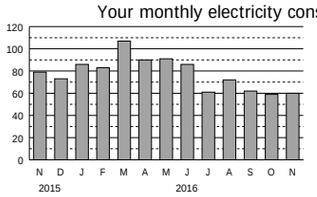

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.01		
Less : VAT	31.93		
Amount Net of VAT	429.08		
Less: BIR 2306	13.29		
BIR 2307	8.01	VATable Sales	429.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.78	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	439.71	TOTAL SALES	461.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/1900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654100918256

Collection Ref. Code	: 1849-34-035-8	Premise Address	: HILLSIDE NASIPIT		
Account ID	: 6545198916-7				
Customer Name	: FERNANDEZ,MERIAM DAGOOC	TOTAL AMOUNT DUE	: 922.38	Overdue Bill	: 1
Meter Number	: 560675 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65451989167

BC14/224.7/1900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818603304552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369804

81814100004

Date : 11-21-2016

BC14/224.7/2100/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181410000-4

Collection Ref. Code : 1823-40-293-3

Customer Information----------

Name : BUROG,GAISELDA D

Premise Address : HILLSIDE TERRACE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169954WS6	Pole No	:	0598886
Serial No	:	48326406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6373
Period From	:	10-19-2016	Prev Rdg	:	6339
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.46
CURRENT BILL - NOVEMBER 2016		192.36
TOTAL AMOUNT DUE		375.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 188.00

Your monthly electricity consumption chart

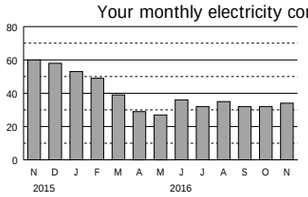

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.36		
Less : VAT	13.04		
Amount Net of VAT	179.32		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	179.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.63	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	183.67	TOTAL SALES	192.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/2100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818603304552

Collection Ref. Code	: 1823-40-293-3	Premise Address	: HILLSIDE TERRACE NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8181410000-4		
Customer Name	: BUROG,GAISELDA D	TOTAL AMOUNT DUE	: 375.48
Meter Number	: 169954WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81814100004

BC14/224.7/2100/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505238522285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362173

50504100004

Date : 11-21-2016

BC14/224.7/2300/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050410000-4

Collection Ref. Code : 1821-62-872-1

Customer Information----------

Name : URQUIZA,ANECIA SURBAN

Premise Address : SITIO NASIPIT,HILLSIDE TERRACE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8000 EES6	Pole No	:	0598886
Serial No	:	06090429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1796
Period From	:	10-19-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	554	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.02
CURRENT BILL - NOVEMBER 2016		572.16
Debit Adjustments		222.25
TOTAL AMOUNT DUE		1,264.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 597.00

Your monthly electricity consumption chart

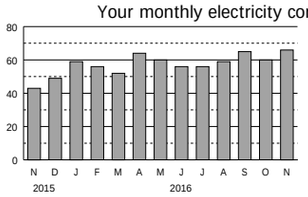

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.16		
Less : VAT	39.85		
Amount Net of VAT	532.31		
Less: BIR 2306	16.61		
BIR 2307	10.02	VATable Sales	532.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.68	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	545.53	TOTAL SALES	572.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/2300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505238522285

Collection Ref. Code : 1821-62-872-1

Account ID : 5050410000-4

Customer Name : URQUIZA,ANECIA SURBAN

Meter Number : 8000 EES6

Period : Oct 2016

Premise Address : SITIO NASIPIT,HILLSIDE TERRACE,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,264.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50504100004 BC14/224.7/2300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239085334300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363709

23924100003

Date : 11-21-2016

BC14/224.7/3000/0598641/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392410000-3

Collection Ref. Code : 1823-69-746-1

Customer Information----------

Name : LODOVICE,LILIOSA P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006622	Pole No	:	0598641
Serial No	:	121520500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1226
Period From	:	10-19-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - NOVEMBER 2016		176.42
TOTAL AMOUNT DUE		378.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 450.00

Your monthly electricity consumption chart

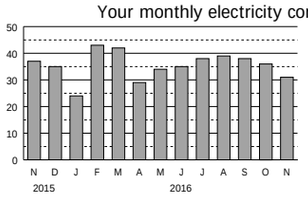

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.42		
Less : VAT	12.01		
Amount Net of VAT	164.41		
Less: BIR 2306	5.01		
BIR 2307	2.99	VATable Sales	164.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.41	VAT Zero Rated Sales	0.00
Add : VAT	12.01	VAT Amount	12.01
TOTAL AMOUNT DUE	168.42	TOTAL SALES	176.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3000/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239085334300

Collection Ref. Code	: 1823-69-746-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2392410000-3				
Customer Name	: LODOVICE,LILIOSA P	TOTAL AMOUNT DUE	: 378.06	Overdue Bill	: 1
Meter Number	: MTR1006622				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23924100003 BC14/224.7/3000/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833984343256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359853

83365486881

Date : 11-21-2016

BC14/224.7/3200/0283734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336548688-1

Collection Ref. Code : 1859-72-821-9

Customer Information----------

Name : PELAYO,ARNOLD GELIG

Premise Address : 940 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023652	Pole No	:	0283734
Serial No	:	121759390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1524
Period From	:	10-19-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	339	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.38
CURRENT BILL - NOVEMBER 2016		460.03
TOTAL AMOUNT DUE		878.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 28.00

Your monthly electricity consumption chart

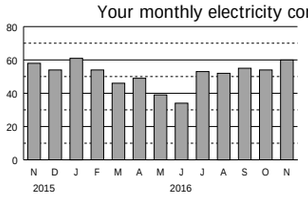

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.03		
Less : VAT	31.82		
Amount Net of VAT	428.21		
Less: BIR 2306	13.25		
BIR 2307	7.99	VATable Sales	428.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.97	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	438.79	TOTAL SALES	460.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833984343256

Collection Ref. Code	: 1859-72-821-9	Premise Address	: 940 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8336548688-1				
Customer Name	: PELAYO,ARNOLD GELIG	TOTAL AMOUNT DUE	: 878.72	Overdue Bill	: 1
Meter Number	: MTR1023652				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83365486881 BC14/224.7/3200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741205843334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364486

74124100004

Date : 11-21-2016

BC14/224.7/3500/0283734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412410000-4

Collection Ref. Code : 1843-94-761-7

Customer Information----------

Name : SASAKI,ROWENA C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460678GS6	Pole No	:	0283734
Serial No	:	68741889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9122
Period From	:	10-19-2016	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	366	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.08
CURRENT BILL - NOVEMBER 2016		2,102.68
TOTAL AMOUNT DUE		5,328.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,191.55

Your monthly electricity consumption chart

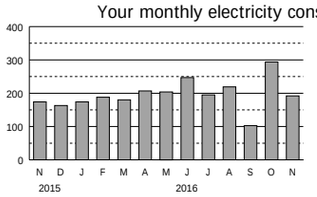

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.68		
Less : VAT	149.74		
Amount Net of VAT	1,952.94		
Less: BIR 2306	62.41		
BIR 2307	37.23	VATable Sales	1,952.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.30	VAT Zero Rated Sales	0.00
Add : VAT	149.74	VAT Amount	149.74
TOTAL AMOUNT DUE	2,003.04	TOTAL SALES	2,102.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741205843334

Collection Ref. Code	: 1843-94-761-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7412410000-4				
Customer Name	: SASAKI,ROWENA C	TOTAL AMOUNT DUE	: 5,328.77	Overdue Bill	: 1
Meter Number	: 460678GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74124100004 BC14/224.7/3500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975007468999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364881

97593100007

Date : 11-21-2016

BC14/224.7/3900/0598851/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759310000-7

Collection Ref. Code : 1843-71-287-3

Customer Information----------

Name : OPSIAR,HERNA C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217751WS6	Pole No	:	0598851
Serial No	:	48326588	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4894
Period From	:	10-19-2016	Prev Rdg	:	4826
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	215	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		691.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.6216/kWh	42.27
System Loss Charge	0.7429/kWh	50.52
Sub-Total		439.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 691.50	13.83
Sub-Total		20.59
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		21.39
Transmission		1.25
System Loss		2.92
Distribution		23.95
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.92
CURRENT BILL - NOVEMBER 2016		749.28
TOTAL AMOUNT DUE		1,440.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 655.02

Your monthly electricity consumption chart

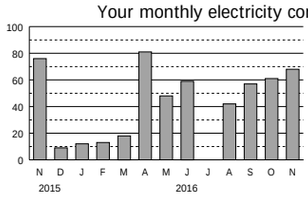

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.28		
Less : VAT	52.57		
Amount Net of VAT	696.71		
Less: BIR 2306	21.91		
BIR 2307	13.29	VATable Sales	696.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.51	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	714.08	TOTAL SALES	749.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975007468999

Collection Ref. Code	: 1843-71-287-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 9759310000-7		
Customer Name	: OPSIAR,HERNA C	TOTAL AMOUNT DUE	: 1,440.75 Overdue Bill : 1
Meter Number	: 217751WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97593100007 BC14/224.7/3900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805744299336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362729

80564100008

Date : 11-21-2016

BC14/224.7/4000/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056410000-8

Collection Ref. Code : 1841-32-329-2

Customer Information----------

Name : PELAYO,DEOGRACIAS G

Premise Address : 940 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281869GS6	Pole No	:	0598613
Serial No	:	42395309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33063
Period From	:	10-19-2016	Prev Rdg	:	32680
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1260	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,157.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,951.08
Transmission Charge	0.6216/kWh	238.07
System Loss Charge	0.7429/kWh	284.53
Sub-Total		2,473.68
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,158.00	83.16
Sub-Total		121.20
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		120.47
Transmission		7.00
System Loss		16.44
Distribution		132.11
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		504.07
CURRENT BILL - NOVEMBER 2016		4,199.83
TOTAL AMOUNT DUE		8,357.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,580.03

Your monthly electricity consumption chart

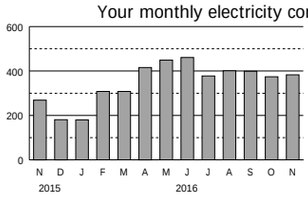

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.83		
Less : VAT	293.89		
Amount Net of VAT	3,905.94		
Less: BIR 2306	122.45		
BIR 2307	74.47	VATable Sales	3,905.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.02	VAT Zero Rated Sales	0.00
Add : VAT	293.89	VAT Amount	293.89
TOTAL AMOUNT DUE	4,002.91	TOTAL SALES	4,199.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/4000/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805744299336

Collection Ref. Code	: 1841-32-329-2	Premise Address	: 940 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8056410000-8				
Customer Name	: PELAYO,DEOGRACIAS G	TOTAL AMOUNT DUE	: 8,357.74	Overdue Bill	: 1
Meter Number	: 281869GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80564100008

BC14/224.7/4000/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156170761497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375496

15674100001

Date : 11-21-2016

BC14/224.7/4200/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567410000-1

Collection Ref. Code : 1825-73-308-2

Customer Information----------

Name : PELAYO,JOSEPH

Premise Address : 940 NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1091397	Pole No	:	0598613
Serial No	:	40043306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10484
Period From	:	10-19-2016	Prev Rdg	:	9924
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	100	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,736.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,852.75
Transmission Charge	0.4416/kWh	247.30
System Loss Charge	0.7643/kWh	428.01
Sub-Total		3,528.06
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,736.50	114.73
Sub-Total		170.35
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		176.15
Transmission		7.28
System Loss		25.14
Distribution		192.88
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		733.25
CURRENT BILL - NOVEMBER 2016		6,038.99
TOTAL AMOUNT DUE		11,775.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,880.00

Your monthly electricity consumption chart

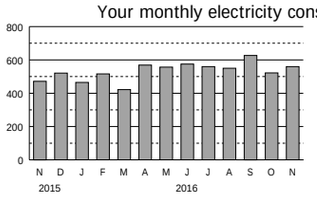

Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,038.99		
Less : VAT	426.67		
Amount Net of VAT	5,612.32		
Less: BIR 2306	177.79		
BIR 2307	106.91	VATable Sales	5,612.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,327.62	VAT Zero Rated Sales	0.00
Add : VAT	426.67	VAT Amount	426.67
TOTAL AMOUNT DUE	5,754.29	TOTAL SALES	6,038.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/4200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156170761497

Collection Ref. Code	: 1825-73-308-2	Premise Address	: 940 NASIPIT TALAMBAN		
Account ID	: 1567410000-1				
Customer Name	: PELAYO,JOSEPH	TOTAL AMOUNT DUE	: 11,775.66	Overdue Bill	: 1
Meter Number	: MTR1091397				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15674100001 BC14/224.7/4200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083730169088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369217

08354100003

Date : 11-21-2016

BC14/224.7/6600/0981743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835410000-3

Collection Ref. Code : 1839-93-872-2

Customer Information----------

Name : PONTANAR,WILFA J

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416311GS6	Pole No	:	0981743
Serial No	:	85732335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9245
Period From	:	10-19-2016	Prev Rdg	:	9149
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		958.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.6216/kWh	59.67
System Loss Charge	0.7429/kWh	71.32
Sub-Total		620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		30.19
Transmission		1.75
System Loss		4.12
Distribution		33.56
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.58
CURRENT BILL - NOVEMBER 2016		1,054.99
TOTAL AMOUNT DUE		2,013.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,850.00

Your monthly electricity consumption chart

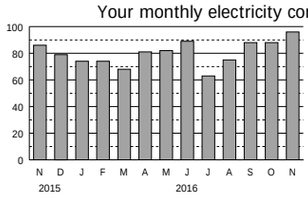

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.99		
Less : VAT	73.90		
Amount Net of VAT	981.09		
Less: BIR 2306	30.80		
BIR 2307	18.71	VATable Sales	981.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.58	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	1,005.48	TOTAL SALES	1,054.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/6600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083730169088

Collection Ref. Code	: 1839-93-872-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0835410000-3				
Customer Name	: PONTANAR,WILFA J	TOTAL AMOUNT DUE	: 2,013.56	Overdue Bill	: 1
Meter Number	: 416311GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08354100003 BC14/224.7/6600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945605197752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367347

94524100008

Date : 11-21-2016

BC14/224.7/6600/0981736/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452410000-8

Collection Ref. Code : 1811-51-620-3

Customer Information----------

Name : PONTANAR,THELMA

Premise Address : NASIPIT NR. CANOY

TIN :

Metering Information----------

Meter No	:	338006GS6	Pole No	:	0981736
Serial No	:	44426940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10721
Period From	:	10-19-2016	Prev Rdg	:	10651
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 113.08
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.34
CURRENT BILL - NOVEMBER 2016		613.55
TOTAL AMOUNT DUE		1,422.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 434.00

Your monthly electricity consumption chart

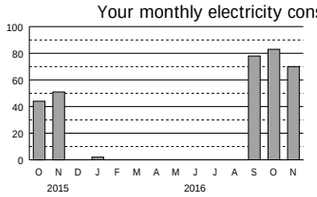

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.55		
Less : VAT	42.98		
Amount Net of VAT	570.57		
Less: BIR 2306	17.92		
BIR 2307	10.74	VATable Sales	570.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.91	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	584.89	TOTAL SALES	613.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/6600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945605197752

Collection Ref. Code	: 1811-51-620-3	Premise Address	: NASIPIT NR. CANOY		
Account ID	: 9452410000-8				
Customer Name	: PONTANAR,THELMA	TOTAL AMOUNT DUE	: 1,422.36	Overdue Bill	: 1
Meter Number	: 338006GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94524100008

BC14/224.7/6600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350674917060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374606

35083100004

Date : 11-21-2016

BC14/224.7/6800/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508310000-4

Collection Ref. Code : 1821-18-443-2

Customer Information----------

Name : JAYME,TRANQUILINO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	164129WS6	Pole No	:	0981995
Serial No	:	6422089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21168
Period From	:	10-19-2016	Prev Rdg	:	21028
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.09
CURRENT BILL - NOVEMBER 2016		1,516.74
TOTAL AMOUNT DUE		3,074.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,576.00

Your monthly electricity consumption chart

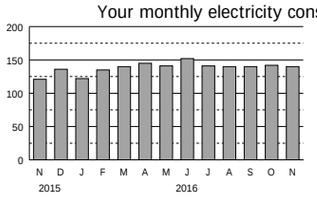

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.74		
Less : VAT	107.41		
Amount Net of VAT	1,409.33		
Less: BIR 2306	44.75		
BIR 2307	26.85	VATable Sales	1,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.73	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,445.14	TOTAL SALES	1,516.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/6800/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350674917060

Collection Ref. Code	: 1821-18-443-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3508310000-4				
Customer Name	: JAYME,TRANQUILINO	TOTAL AMOUNT DUE	: 3,074.00	Overdue Bill	: 1
Meter Number	: 164129WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35083100004

BC14/224.7/6800/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405967689201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362771

40504100005

Date : 11-21-2016

BC14/224.7/7100/0981743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050410000-5

Collection Ref. Code : 1821-62-848-9

Customer Information----------

Name : INGUITO,TERESITA TM C.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264758GS6	Pole No	:	0981743
Serial No	:	49296533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3927
Period From	:	10-19-2016	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.99
CURRENT BILL - NOVEMBER 2016		186.07
TOTAL AMOUNT DUE		490.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 324.00

Your monthly electricity consumption chart

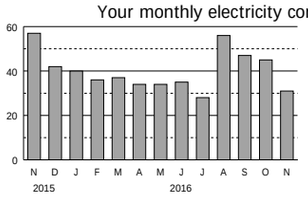

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.07		
Less : VAT	13.04		
Amount Net of VAT	173.03		
Less: BIR 2306	5.44		
BIR 2307	3.17	VATable Sales	173.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.42	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	177.46	TOTAL SALES	186.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405967689201

Collection Ref. Code	: 1821-62-848-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4050410000-5				
Customer Name	: INGUITO,TERESITA TM C.	TOTAL AMOUNT DUE	: 490.89	Overdue Bill	: 1
Meter Number	: 264758GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40504100005 BC14/224.7/7100/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753871918268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370031

75373000001

Date : 11-21-2016

BC14/224.7/7400/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537300000-1

Collection Ref. Code : 1823-25-923-5

Customer Information----------

Name : AMAYA,ELENITA T

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	488009GS6	Pole No	:	0981995
Serial No	:	67977867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14725
Period From	:	10-19-2016	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.73
CURRENT BILL - NOVEMBER 2016		1,646.28
TOTAL AMOUNT DUE		3,805.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 200.00

Your monthly electricity consumption chart

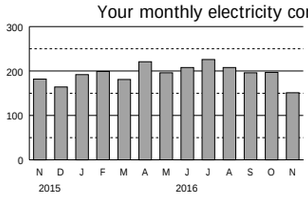

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.28		
Less : VAT	116.95		
Amount Net of VAT	1,529.33		
Less: BIR 2306	48.72		
BIR 2307	29.15	VATable Sales	1,529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.46	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,568.41	TOTAL SALES	1,646.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753871918268

Collection Ref. Code	: 1823-25-923-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 7537300000-1				
Customer Name	: AMAYA,ELENITA T	TOTAL AMOUNT DUE	: 3,805.67	Overdue Bill	: 1
Meter Number	: 488009GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75373000001 BC14/224.7/7400/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805044912570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362311

80544100003

Date : 11-21-2016

BC14/224.7/7500/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054410000-3

Collection Ref. Code : 1833-29-140-9

Customer Information----------

Name : FELISAN,LEO F

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	434551GS6	Pole No	:	0981995
Serial No	:	96796303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8829
Period From	:	10-19-2016	Prev Rdg	:	8648
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.04
CURRENT BILL - NOVEMBER 2016		1,952.22
TOTAL AMOUNT DUE		3,651.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,229.00

Your monthly electricity consumption chart

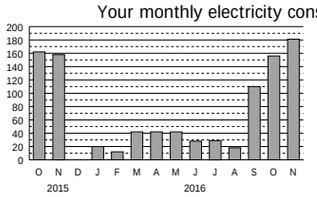

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.22		
Less : VAT	137.95		
Amount Net of VAT	1,814.27		
Less: BIR 2306	57.47		
BIR 2307	34.56	VATable Sales	1,814.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.24	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,860.19	TOTAL SALES	1,952.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805044912570

Collection Ref. Code	: 1833-29-140-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8054410000-3				
Customer Name	: FELISAN,LEO F	TOTAL AMOUNT DUE	: 3,651.19	Overdue Bill	: 1
Meter Number	: 434551GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80544100003 BC14/224.7/7500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302130691200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361038

30244100001

Date : 11-21-2016

BC14/224.7/7700/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024410000-1

Collection Ref. Code : 1839-54-173-3

Customer Information----------

Name : NARANDAN,MARIO D

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127102	Pole No	:	0282371
Serial No	:	40079645	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3139
Period From	:	10-19-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.57
CURRENT BILL - NOVEMBER 2016		2,269.93
TOTAL AMOUNT DUE		4,499.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,000.00

Your monthly electricity consumption chart

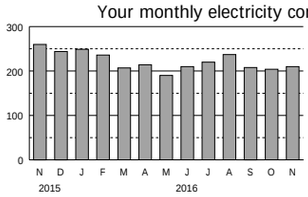

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.93		
Less : VAT	160.56		
Amount Net of VAT	2,109.37		
Less: BIR 2306	66.90		
BIR 2307	40.19	VATable Sales	2,109.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.28	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,162.84	TOTAL SALES	2,269.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302130691200

Collection Ref. Code	: 1839-54-173-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 3024410000-1		
Customer Name	: NARANDAN,MARIO D	TOTAL AMOUNT DUE	: 4,499.88
Meter Number	: MTR1127102		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30244100001 BC14/224.7/7700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113009209507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366473

11344100000

Date : 11-21-2016

BC14/224.7/7900/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134410000-0

Collection Ref. Code : 1833-20-365-8

Customer Information----------

Name : AMAYA,ANTHONY TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN : 433-773-750-000

Metering Information----------

Meter No	:	MTR1169568	Pole No	:	0282371
Serial No	:	133497340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	539
Period From	:	10-19-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	888	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.91
CURRENT BILL - NOVEMBER 2016		2,296.35
TOTAL AMOUNT DUE		3,828.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

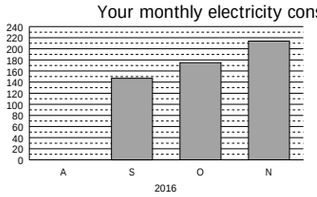

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.35		
Less : VAT	161.83		
Amount Net of VAT	2,134.52		
Less: BIR 2306	67.44		
BIR 2307	40.65	VATable Sales	2,134.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.43	VAT Zero Rated Sales	0.00
Add : VAT	161.83	VAT Amount	161.83
TOTAL AMOUNT DUE	2,188.26	TOTAL SALES	2,296.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113009209507

Collection Ref. Code : 1833-20-365-8

Account ID : 1134410000-0

Customer Name : AMAYA,ANTHONY TUDTUD

Meter Number : MTR1169568

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,828.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11344100000

BC14/224.7/7900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414516441363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368578

41493100006

Date : 11-21-2016

BC14/224.7/8200/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149310000-6

Collection Ref. Code : 1821-51-803-9

Customer Information----------

Name : VERCIDE,FE M3 TM S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336806GS6	Pole No	:	0598620
Serial No	:	43518681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16419
Period From	:	10-19-2016	Prev Rdg	:	16263
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.88
CURRENT BILL - NOVEMBER 2016		1,678.94
TOTAL AMOUNT DUE		2,947.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,572.00

Your monthly electricity consumption chart

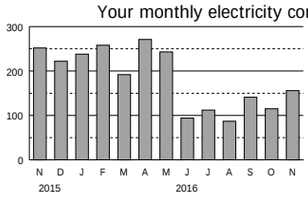

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.94		
Less : VAT	118.51		
Amount Net of VAT	1,560.43		
Less: BIR 2306	49.38		
BIR 2307	29.72	VATable Sales	1,560.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.33	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,599.84	TOTAL SALES	1,678.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414516441363

Collection Ref. Code : 1821-51-803-9

Account ID : 4149310000-6

Customer Name : VERCIDE,FE M3 TM S.

Meter Number : 336806GS6

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,947.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41493100006 BC14/224.7/8200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297492574290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378380

29713100005

Date : 11-21-2016

BC14/224.7/8500/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971310000-5

Collection Ref. Code : 1837-34-581-3

Customer Information----------

Name : VERCIDE,FELISA S M1

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	330340GS6	Pole No	:	0598620
Serial No	:	46576380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24806
Period From	:	10-19-2016	Prev Rdg	:	24684
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.58
CURRENT BILL - NOVEMBER 2016		1,322.84
TOTAL AMOUNT DUE		2,695.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

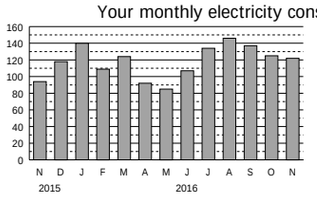

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.84		
Less : VAT	93.73		
Amount Net of VAT	1,229.11		
Less: BIR 2306	39.06		
BIR 2307	23.42	VATable Sales	1,229.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.63	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,260.36	TOTAL SALES	1,322.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297492574290

Collection Ref. Code	: 1837-34-581-3	Premise Address	: TALAMBAN		
Account ID	: 2971310000-5				
Customer Name	: VERCIDE,FELISA S M1	TOTAL AMOUNT DUE	: 2,695.73	Overdue Bill	: 1
Meter Number	: 330340GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29713100005 BC14/224.7/8500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865344547453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373255

86524100004

Date : 11-21-2016

BC14/224.7/8700/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652410000-4

Collection Ref. Code : 1811-51-842-7

Customer Information----------

Name : VERCIDE,VENANCIO

Premise Address : NASIPIT TALAMBAN,AHD OUANO

TIN :

Metering Information----------

Meter No	:	273901GS6	Pole No	:	0598620
Serial No	:	45254945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47918
Period From	:	10-19-2016	Prev Rdg	:	47592
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		425.90
CURRENT BILL - NOVEMBER 2016		3,507.37
TOTAL AMOUNT DUE		6,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,552.00

Your monthly electricity consumption chart

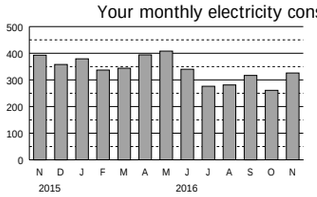

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.37		
Less : VAT	247.49		
Amount Net of VAT	3,259.88		
Less: BIR 2306	103.13		
BIR 2307	62.09	VATable Sales	3,259.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.66	VAT Zero Rated Sales	0.00
Add : VAT	247.49	VAT Amount	247.49
TOTAL AMOUNT DUE	3,342.15	TOTAL SALES	3,507.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865344547453

Collection Ref. Code	: 1811-51-842-7	Premise Address	: NASIPIT TALAMBAN,AHD OUANO		
Account ID	: 8652410000-4				
Customer Name	: VERCIDE,VENANCIO	TOTAL AMOUNT DUE	: 6,380.91	Overdue Bill	: 1
Meter Number	: 273901GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86524100004 BC14/224.7/8700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793951924019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376660

79303100006

Date : 11-21-2016

BC14/224.7/8900/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930310000-6

Collection Ref. Code : 1835-51-053-1

Customer Information----------

Name : VERCIDE,ROWENA S TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	333234GS6	Pole No	:	0598620
Serial No	:	48674772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27939
Period From	:	10-19-2016	Prev Rdg	:	27826
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	400	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.6216/kWh	70.24
System Loss Charge	0.7429/kWh	83.95
Sub-Total		729.83
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		35.54
Transmission		2.06
System Loss		4.86
Distribution		39.40
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.63
CURRENT BILL - NOVEMBER 2016		1,238.37
TOTAL AMOUNT DUE		2,256.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,221.00

Your monthly electricity consumption chart

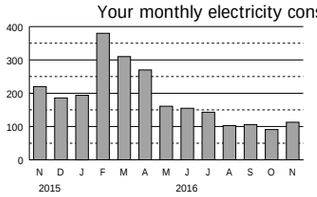

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.37		
Less : VAT	86.63		
Amount Net of VAT	1,151.74		
Less: BIR 2306	36.10		
BIR 2307	21.96	VATable Sales	1,151.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.68	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,180.31	TOTAL SALES	1,238.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793951924019

Collection Ref. Code	: 1835-51-053-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7930310000-6				
Customer Name	: VERCIDE,ROWENA S TM	TOTAL AMOUNT DUE	: 2,256.14	Overdue Bill	: 1
Meter Number	: 333234GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79303100006 BC14/224.7/8900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165055365369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377600

16524100001

Date : 11-21-2016

BC14/224.7/9200/0282343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652410000-1

Collection Ref. Code : 1811-51-731-5

Customer Information----------

Name : SABERON,FELISA

Premise Address : TALAMBAN BK QUANO ENT

TIN :

Metering Information----------

Meter No	:	MTR1140408	Pole No	:	0282343
Serial No	:	40099809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3014
Period From	:	10-19-2016	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.65
CURRENT BILL - NOVEMBER 2016		2,359.37
TOTAL AMOUNT DUE		3,414.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,589.00

Your monthly electricity consumption chart

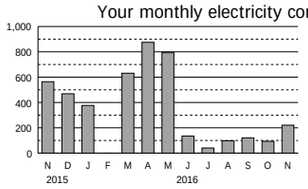

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.37		
Less : VAT	165.82		
Amount Net of VAT	2,193.55		
Less: BIR 2306	69.11		
BIR 2307	41.77	VATable Sales	2,193.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.67	VAT Zero Rated Sales	0.00
Add : VAT	165.82	VAT Amount	165.82
TOTAL AMOUNT DUE	2,248.49	TOTAL SALES	2,359.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/9200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165055365369

Collection Ref. Code	: 1811-51-731-5	Premise Address	: TALAMBAN BK QUANO ENT		
Account ID	: 1652410000-1				
Customer Name	: SABERON,FELISA	TOTAL AMOUNT DUE	: 3,414.43	Overdue Bill	: 1
Meter Number	: MTR1140408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16524100001 BC14/224.7/9200/0/10/11-21-2016/10 167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955980192916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376494

95524100005

Date : 11-21-2016

BC14/224.7/9400/0282343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552410000-5

Collection Ref. Code : 1811-51-719-6

Customer Information----------

Name : VERCIDE,RONNIE S

Premise Address : SITIO NASIPIT,TALAMBAN,C/O MORALES TERESITA

TIN :

Metering Information----------

Meter No	:	MTR1100129	Pole No	:	0282343
Serial No	:	84451241	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4531
Period From	:	10-19-2016	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.18
CURRENT BILL - NOVEMBER 2016		2,217.47
TOTAL AMOUNT DUE		4,460.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,610.00

Your monthly electricity consumption chart

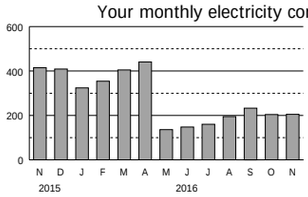

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.47		
Less : VAT	156.91		
Amount Net of VAT	2,060.56		
Less: BIR 2306	65.39		
BIR 2307	39.26	VATable Sales	2,060.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.91	VAT Zero Rated Sales	0.00
Add : VAT	156.91	VAT Amount	156.91
TOTAL AMOUNT DUE	2,112.82	TOTAL SALES	2,217.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/9400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955980192916

Collection Ref. Code	: 1811-51-719-6	Premise Address	: SITIO NASIPIT,TALAMBAN,C/O MORALES TERESITA
Account ID	: 9552410000-5		
Customer Name	: VERCIDE,RONNIE S	TOTAL AMOUNT DUE	: 4,460.21 Overdue Bill : 1
Meter Number	: MTR1100129		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95524100005 BC14/224.7/9400/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384081376375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374972

38404100000

Date : 11-21-2016

BC14/224.7/9700/0282350/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840410000-0

Collection Ref. Code : 1821-60-545-4

Customer Information----------

Name : VERCIDE,AMALIA TM S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179035DS6	Pole No	:	0282350
Serial No	:	10273963	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32586
Period From	:	10-19-2016	Prev Rdg	:	32354
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.18
CURRENT BILL - NOVEMBER 2016		2,514.36
TOTAL AMOUNT DUE		5,299.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,354.00

Your monthly electricity consumption chart

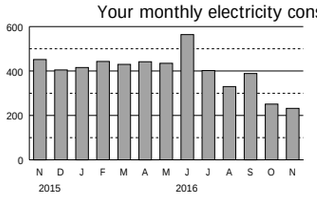

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.36		
Less : VAT	178.09		
Amount Net of VAT	2,336.27		
Less: BIR 2306	74.20		
BIR 2307	44.52	VATable Sales	2,336.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.55	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,395.64	TOTAL SALES	2,514.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/9700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384081376375

Collection Ref. Code	: 1821-60-545-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3840410000-0				
Customer Name	: VERCIDE,AMALIA TM S.	TOTAL AMOUNT DUE	: 5,299.34	Overdue Bill	: 1
Meter Number	: 179035DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38404100000 BC14/224.7/9700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106803013459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362669

10603100008

Date : 11-21-2016

BC14/224.7/10100/0282343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060310000-8

Collection Ref. Code : 1835-71-050-6

Customer Information----------

Name : SURBAN,ZOSIMO V TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	253160SS6	Pole No	:	0282343
Serial No	:	32843295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22769
Period From	:	10-19-2016	Prev Rdg	:	22572
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		56.29
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.90
CURRENT BILL - NOVEMBER 2016		2,123.99
TOTAL AMOUNT DUE		3,960.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,700.00

Your monthly electricity consumption chart

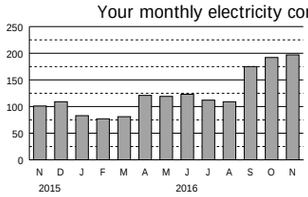

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.99		
Less : VAT	150.05		
Amount Net of VAT	1,973.94		
Less: BIR 2306	62.52		
BIR 2307	37.60	VATable Sales	1,973.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.82	VAT Zero Rated Sales	0.00
Add : VAT	150.05	VAT Amount	150.05
TOTAL AMOUNT DUE	2,023.87	TOTAL SALES	2,123.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106803013459

Collection Ref. Code	: 1835-71-050-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1060310000-8				
Customer Name	: SURBAN,ZOSIMO V TM	TOTAL AMOUNT DUE	: 3,960.31	Overdue Bill	: 1
Meter Number	: 253160SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10603100008 BC14/224.7/10100/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236295147602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361402

23604100000

Date : 11-21-2016

BC14/224.7/10200/0282721/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360410000-0

Collection Ref. Code : 1821-84-098-4

Customer Information----------

Name : SURBAN,FLORENTINO V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1150657	Pole No	:	0282721
Serial No	:	133483822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5042
Period From	:	10-19-2016	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	150	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,046.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,749.33
Transmission Charge	0.4416/kWh	325.02
System Loss Charge	0.7643/kWh	562.52
Sub-Total		4,636.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 16,013.00	320.26
Sub-Total		393.36
Government Charges		
Franchise Tax - Local		53.56
Value Added Tax		
Generation		231.49
Transmission		9.56
System Loss		33.04
Distribution		253.31
Others		53.63
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		985.22
CURRENT BILL - NOVEMBER 2016		8,126.36
TOTAL AMOUNT DUE		16,173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 7,966.00

Your monthly electricity consumption chart

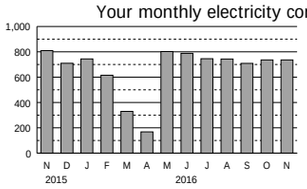

Avg Monthly Usage : 664.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,126.36		
Less : VAT	581.03		
Amount Net of VAT	7,545.33		
Less: BIR 2306	242.09		
BIR 2307	143.89	VATable Sales	7,545.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,159.35	VAT Zero Rated Sales	0.00
Add : VAT	581.03	VAT Amount	581.03
TOTAL AMOUNT DUE	7,740.38	TOTAL SALES	8,126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236295147602

Collection Ref. Code	: 1821-84-098-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2360410000-0				
Customer Name	: SURBAN,FLORENTINO V	TOTAL AMOUNT DUE	: 16,173.28	Overdue Bill	: 1
Meter Number	: MTR1150657				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23604100000

BC14/224.7/10200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351392713501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370092

35170833590

Date : 11-21-2016

BC14/224.7/10200/0282721/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517083359-0

Collection Ref. Code : 1851-19-776-1

Customer Information----------

Name : SURBAN,FLORENTINO VERCIDE

Premise Address : 976 SURBAN COMPOUND,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	506552 GS6	Pole No	:	0282721
Serial No	:	80963915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44006
Period From	:	10-19-2016	Prev Rdg	:	43204
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	930	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,085.55
Transmission Charge	0.4416/kWh	354.16
System Loss Charge	0.7643/kWh	612.97
Sub-Total		5,052.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 16,483.00	329.66
Sub-Total		409.32
Government Charges		
Franchise Tax - Local		58.21
Value Added Tax		
Generation		252.26
Transmission		10.41
System Loss		36.00
Distribution		275.97
Others		56.10
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,071.03
CURRENT BILL - NOVEMBER 2016		8,832.79
TOTAL AMOUNT DUE		16,336.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 8,979.00

Your monthly electricity consumption chart

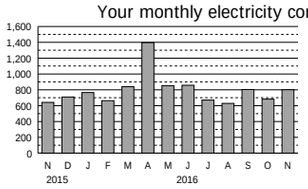

Avg Monthly Usage : 793.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,832.79		
Less : VAT	630.74		
Amount Net of VAT	8,202.05		
Less: BIR 2306	262.80		
BIR 2307	156.40	VATable Sales	8,202.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,782.85	VAT Zero Rated Sales	0.00
Add : VAT	630.74	VAT Amount	630.74
TOTAL AMOUNT DUE	8,413.59	TOTAL SALES	8,832.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351392713501

Collection Ref. Code	: 1851-19-776-1	Premise Address	: 976 SURBAN COMPOUND,NASIPIT,TALAMBAN		
Account ID	: 3517083359-0				
Customer Name	: SURBAN,FLORENTINO VERCIDE	TOTAL AMOUNT DUE	: 16,336.73	Overdue Bill	: 1
Meter Number	: 506552 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35170833590

BC14/224.7/10200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202477652354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361212

20299349835

Date : 11-21-2016

BC14/224.7/10500/0282392/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029934983-5

Collection Ref. Code : 1849-51-926-9

Customer Information----------

Name : LEYSON,LETECIA OUANO M1

Premise Address : NASIPIT

TIN : 200-620-496-000

Metering Information----------

Meter No	:	492038 GS6	Pole No	:	0282392
Serial No	:	62694829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10826
Period From	:	10-19-2016	Prev Rdg	:	10649
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1682	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.97
CURRENT BILL - NOVEMBER 2016		1,928.21
TOTAL AMOUNT DUE		4,432.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,946.00

Your monthly electricity consumption chart

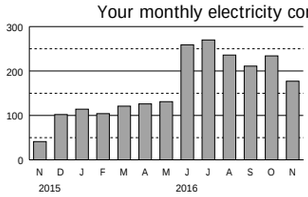

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.21		
Less : VAT	136.94		
Amount Net of VAT	1,791.27		
Less: BIR 2306	57.06		
BIR 2307	34.14	VATable Sales	1,791.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.07	VAT Zero Rated Sales	0.00
Add : VAT	136.94	VAT Amount	136.94
TOTAL AMOUNT DUE	1,837.01	TOTAL SALES	1,928.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202477652354

Collection Ref. Code	: 1849-51-926-9	Premise Address	: NASIPIT		
Account ID	: 2029934983-5				
Customer Name	: LEYSON,LETECIA OUANO M1	TOTAL AMOUNT DUE	: 4,432.86	Overdue Bill	: 1
Meter Number	: 492038 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20299349835 BC14/224.7/10500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497388446715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373901

49714100002

Date : 11-21-2016

BC14/224.7/10700/0282413/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971410000-2

Collection Ref. Code : 1823-37-524-3

Customer Information----------

Name : SALDUA,ANITA B

Premise Address : NASIPIT NR ROWENA MINI MART,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418581GS6	Pole No	:	0282413
Serial No	:	17394945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20064
Period From	:	10-19-2016	Prev Rdg	:	19778
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	200	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.18
CURRENT BILL - NOVEMBER 2016		3,081.64
TOTAL AMOUNT DUE		5,776.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,210.00

Your monthly electricity consumption chart

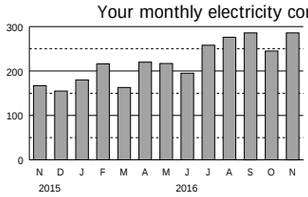

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.64		
Less : VAT	217.61		
Amount Net of VAT	2,864.03		
Less: BIR 2306	90.68		
BIR 2307	54.56	VATable Sales	2,864.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.79	VAT Zero Rated Sales	0.00
Add : VAT	217.61	VAT Amount	217.61
TOTAL AMOUNT DUE	2,936.40	TOTAL SALES	3,081.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497388446715

Collection Ref. Code	: 1823-37-524-3	Premise Address	: NASIPIT NR ROWENA MINI MART,TALAMBAN,CEBU CITY		
Account ID	: 4971410000-2				
Customer Name	: SALDUA,ANITA B	TOTAL AMOUNT DUE	: 5,776.39	Overdue Bill	: 1
Meter Number	: 418581GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49714100002 BC14/224.7/10700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484421717880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369072

48454100008

Date : 11-21-2016

BC14/224.7/10900/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845410000-8

Collection Ref. Code : 1833-34-386-7

Customer Information----------

Name : OUANO,FELISA V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	450389GS6	Pole No	:	0282406
Serial No	:	59341728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43337
Period From	:	10-19-2016	Prev Rdg	:	42984
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,798.25
Transmission Charge	0.4416/kWh	155.88
System Loss Charge	0.7643/kWh	269.80
Sub-Total		2,223.93
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,394.00	87.88
Sub-Total		122.94
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		111.03
Transmission		4.59
System Loss		15.86
Distribution		121.80
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		464.43
CURRENT BILL - NOVEMBER 2016		3,826.34
TOTAL AMOUNT DUE		8,220.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,690.00

Your monthly electricity consumption chart

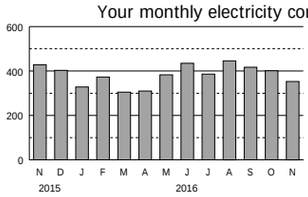

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.34		
Less : VAT	271.06		
Amount Net of VAT	3,555.28		
Less: BIR 2306	112.94		
BIR 2307	67.74	VATable Sales	3,555.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.60	VAT Zero Rated Sales	0.00
Add : VAT	271.06	VAT Amount	271.06
TOTAL AMOUNT DUE	3,645.66	TOTAL SALES	3,826.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484421717880

Collection Ref. Code	: 1833-34-386-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4845410000-8				
Customer Name	: OUANO,FELISA V	TOTAL AMOUNT DUE	: 8,220.53	Overdue Bill	: 1
Meter Number	: 450389GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48454100008 BC14/224.7/10900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060234430961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371630

06013100000

Date : 11-21-2016

BC14/224.7/10900/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601310000-0

Collection Ref. Code : 1815-49-671-1

Customer Information----------

Name : INOCANDO,MARY LUZ M2 O.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099158	Pole No	:	0282406
Serial No	:	40074282	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7090
Period From	:	10-19-2016	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	50	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,589.39
Transmission Charge	0.4416/kWh	137.78
System Loss Charge	0.7643/kWh	238.46
Sub-Total		1,965.63
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		98.13
Transmission		4.05
System Loss		14.00
Distribution		107.73
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		410.04
CURRENT BILL - NOVEMBER 2016		3,377.95
TOTAL AMOUNT DUE		7,055.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,606.00

Your monthly electricity consumption chart

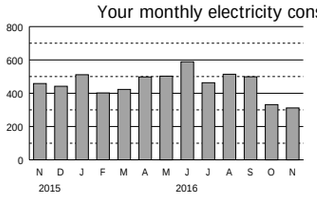

Avg Monthly Usage : 457.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.95		
Less : VAT	239.13		
Amount Net of VAT	3,138.82		
Less: BIR 2306	99.64		
BIR 2307	59.80	VATable Sales	3,138.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.38	VAT Zero Rated Sales	0.00
Add : VAT	239.13	VAT Amount	239.13
TOTAL AMOUNT DUE	3,218.51	TOTAL SALES	3,377.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060234430961

Collection Ref. Code	: 1815-49-671-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0601310000-0				
Customer Name	: INOCANDO,MARY LUZ M2 O.	TOTAL AMOUNT DUE	: 7,055.93	Overdue Bill	: 1
Meter Number	: MTR1099158				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06013100000 BC14/224.7/10900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083122027088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369295

08393100006

Date : 11-21-2016

BC14/224.7/11000/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839310000-6

Collection Ref. Code : 1821-48-140-2

Customer Information----------

Name : INOCANDO,MARY LUZ M1 O.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403149GS6	Pole No	:	0282406
Serial No	:	46802540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14912
Period From	:	10-19-2016	Prev Rdg	:	14828
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.12
CURRENT BILL - NOVEMBER 2016		811.62
TOTAL AMOUNT DUE		1,432.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 754.00

Your monthly electricity consumption chart

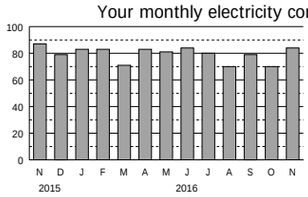

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.62		
Less : VAT	56.78		
Amount Net of VAT	754.84		
Less: BIR 2306	23.67		
BIR 2307	14.30	VATable Sales	754.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.87	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	773.65	TOTAL SALES	811.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11000/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083122027088

Collection Ref. Code	: 1821-48-140-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0839310000-6				
Customer Name	: INOCANDO,MARY LUZ M1 O.	TOTAL AMOUNT DUE	: 1,432.04	Overdue Bill	: 1
Meter Number	: 403149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08393100006 BC14/224.7/11000/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220788889315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375855

22043100001

Date : 11-21-2016

BC14/224.7/11100/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204310000-1

Collection Ref. Code : 1837-89-158-3

Customer Information----------

Name : OUANO,LUCIA V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	130878WS6	Pole No	:	0282406
Serial No	:	68817107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40608
Period From	:	10-19-2016	Prev Rdg	:	40154
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	855	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,312.77
Transmission Charge	0.4416/kWh	200.49
System Loss Charge	0.7643/kWh	346.99
Sub-Total		2,860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		142.79
Transmission		5.90
System Loss		20.38
Distribution		156.48
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		591.88
CURRENT BILL - NOVEMBER 2016		4,873.42
TOTAL AMOUNT DUE		8,482.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,479.00

Your monthly electricity consumption chart

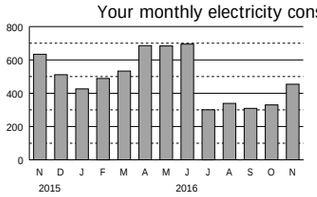

Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.42		
Less : VAT	343.47		
Amount Net of VAT	4,529.95		
Less: BIR 2306	143.11		
BIR 2307	86.27	VATable Sales	4,529.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.57	VAT Zero Rated Sales	0.00
Add : VAT	343.47	VAT Amount	343.47
TOTAL AMOUNT DUE	4,644.04	TOTAL SALES	4,873.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220788889315

Collection Ref. Code	: 1837-89-158-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2204310000-1				
Customer Name	: OUANO,LUCIA V	TOTAL AMOUNT DUE	: 8,482.14	Overdue Bill	: 1
Meter Number	: 130878WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22043100001 BC14/224.7/11100/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600360591604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359809

60090867056

Date : 11-21-2016

BC14/224.7/11600/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009086705-6

Collection Ref. Code : 1857-61-242-6

Customer Information----------

Name : LOBITANA,AMALIA TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010345 EFS6	Pole No	:	0283720
Serial No	:	121435791	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2620
Period From	:	10-19-2016	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.49
CURRENT BILL - NOVEMBER 2016		460.94
TOTAL AMOUNT DUE		919.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 550.00

Your monthly electricity consumption chart

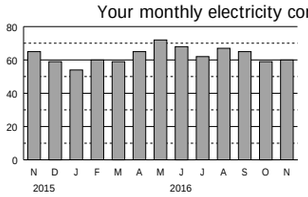

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.94		
Less : VAT	31.92		
Amount Net of VAT	429.02		
Less: BIR 2306	13.29		
BIR 2307	8.01	VATable Sales	429.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.72	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	439.64	TOTAL SALES	460.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600360591604

Collection Ref. Code	: 1857-61-242-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6009086705-6				
Customer Name	: LOBITANA,AMALIA TUDTUD	TOTAL AMOUNT DUE	: 919.54	Overdue Bill	: 1
Meter Number	: 010345 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090867056

BC14/224.7/11600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597303157768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373584

59764100000

Date : 11-21-2016

BC14/224.7/12000/0282392/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976410000-0

Collection Ref. Code : 1833-66-899-5

Customer Information----------

Name : LOBITANA,AMALIA T

Premise Address : TALAMBAN-NASIPIT

TIN :

Metering Information----------

Meter No	:	251853DS6	Pole No	:	0282392
Serial No	:	12930933	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12191
Period From	:	10-19-2016	Prev Rdg	:	12102
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 69.53
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.08
CURRENT BILL - NOVEMBER 2016		858.90
TOTAL AMOUNT DUE		1,484.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,352.88

Your monthly electricity consumption chart

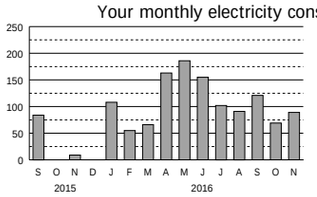

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.90		
Less : VAT	60.05		
Amount Net of VAT	798.85		
Less: BIR 2306	25.01		
BIR 2307	15.13	VATable Sales	798.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.71	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	818.76	TOTAL SALES	858.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12000/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597303157768

Collection Ref. Code	: 1833-66-899-5	Premise Address	: TALAMBAN-NASIPIT		
Account ID	: 5976410000-0				
Customer Name	: LOBITANA,AMALIA T	TOTAL AMOUNT DUE	: 1,484.43	Overdue Bill	: 1
Meter Number	: 251853DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59764100000 BC14/224.7/12000/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255338364381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371778

25524100002

Date : 11-21-2016

BC14/224.7/12300/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552410000-2

Collection Ref. Code : 1811-51-656-4

Customer Information----------

Name : TUDTUD,MAURA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	013214 EFS6	Pole No	:	0283720
Serial No	:	121509993	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9443
Period From	:	10-19-2016	Prev Rdg	:	9217
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		69.68
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.41
CURRENT BILL - NOVEMBER 2016		2,441.57
TOTAL AMOUNT DUE		4,803.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,100.00

Your monthly electricity consumption chart

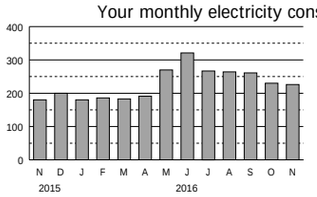

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.57		
Less : VAT	172.66		
Amount Net of VAT	2,268.91		
Less: BIR 2306	71.95		
BIR 2307	43.23	VATable Sales	2,268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.73	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,326.39	TOTAL SALES	2,441.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255338364381

Collection Ref. Code	: 1811-51-656-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2552410000-2				
Customer Name	: TUDTUD,MAURA	TOTAL AMOUNT DUE	: 4,803.29	Overdue Bill	: 1
Meter Number	: 013214 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25524100002 BC14/224.7/12300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037811646374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361447

03733100006

Date : 11-21-2016

BC14/224.7/12400/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373310000-6

Collection Ref. Code : 1829-33-380-1

Customer Information----------

Name : TUDTUD,MAURA O M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1091398	Pole No	:	0598613
Serial No	:	40047569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2992
Period From	:	10-19-2016	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.72
CURRENT BILL - NOVEMBER 2016		1,851.29
TOTAL AMOUNT DUE		3,750.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,041.00

Your monthly electricity consumption chart

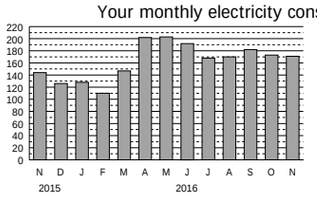

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.29		
Less : VAT	131.05		
Amount Net of VAT	1,720.24		
Less: BIR 2306	54.62		
BIR 2307	32.78	VATable Sales	1,720.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.84	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,763.89	TOTAL SALES	1,851.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037811646374

Collection Ref. Code	: 1829-33-380-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0373310000-6				
Customer Name	: TUDTUD,MAURA O M1	TOTAL AMOUNT DUE	: 3,750.55	Overdue Bill	: 1
Meter Number	: MTR1091398				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03733100006 BC14/224.7/12400/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354084214510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370863

35483100000

Date : 11-21-2016

BC14/224.7/12500/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548310000-0

Collection Ref. Code : 1843-29-584-9

Customer Information----------

Name : PELAYO,ALFREDO P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048871	Pole No	:	0598613
Serial No	:	126815030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12899
Period From	:	10-19-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	2927
Avg kWh/day	:	94.42	Registered	:	2927
Conn Load	:	272	Billed kWh	:	2927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30,981.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	14,910.72
Transmission Charge	0.6216/kWh	1,819.42
System Loss Charge	0.7429/kWh	2,174.47
Sub-Total		18,904.61
Distribution Charges		
Distribution Charge	1.7506/kWh	5,124.01
Supply Charge	0.4118/kWh	1,205.34
Metering Charge	0.6989/kWh	2,045.68
	5.00/month	5.00
Sub-Total		8,380.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	290.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.35
Surcharge	0.02 of 30,981.50	619.63
Sub-Total		910.34
Government Charges		
Franchise Tax - Local		211.46
Value Added Tax		
Generation		920.65
Transmission		53.49
System Loss		125.57
Distribution		1,005.60
Others		134.62
Universal Charge		
Missionary Electrification	0.1561/kWh	456.91
Environmental Charge	0.0025/kWh	7.32
NPC Stranded Contract Costs	0.1938/kWh	567.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	362.95
Sub-Total		3,845.82
CURRENT BILL - NOVEMBER 2016		32,040.80
TOTAL AMOUNT DUE		63,022.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 32,895.00

Your monthly electricity consumption chart

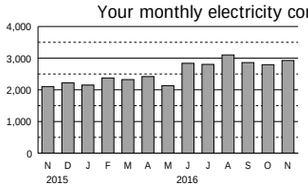

Avg Monthly Usage : 2,542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,040.80		
Less : VAT	2,239.93		
Amount Net of VAT	29,800.87		
Less: BIR 2306	933.31		
BIR 2307	568.13	VATable Sales	29,800.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,299.43	VAT Zero Rated Sales	0.00
Add : VAT	2,239.93	VAT Amount	2,239.93
TOTAL AMOUNT DUE	30,539.36	TOTAL SALES	32,040.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354084214510

Collection Ref. Code	: 1843-29-584-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3548310000-0				
Customer Name	: PELAYO,ALFREDO P	TOTAL AMOUNT DUE	: 63,022.19	Overdue Bill	: 1
Meter Number	: MTR1048871				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35483100000 BC14/224.7/12500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481770936526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367241

48134100006

Date : 11-21-2016

BC14/224.7/12600/0283755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813410000-6

Collection Ref. Code : 1845-20-827-7

Customer Information----------

Name : PELAYO,ALFREDO P

Premise Address : NASIPIT (NEAR PETRON STATION),TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464534GS6	Pole No	:	0283755
Serial No	:	68569733	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60992
Period From	:	10-19-2016	Prev Rdg	:	58700
No of Days	:	31	Diff Rdg	:	2292
Avg kWh/day	:	73.94	Registered	:	2292
Conn Load	:	236	Billed kWh	:	2292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,345.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,675.91
Transmission Charge	0.6216/kWh	1,424.71
System Loss Charge	0.7429/kWh	1,702.73
Sub-Total		14,803.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,012.38
Supply Charge	0.4118/kWh	943.85
Metering Charge	0.6989/kWh	1,601.88
	5.00/month	5.00
Sub-Total		6,563.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	227.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.28
Surcharge	0.02 of 23,345.50	466.91
Sub-Total		694.56
Government Charges		
Franchise Tax - Local		165.46
Value Added Tax		
Generation		720.93
Transmission		41.89
System Loss		98.33
Distribution		787.57
Others		103.20
Universal Charge		
Missionary Electrification	0.1561/kWh	357.79
Environmental Charge	0.0025/kWh	5.73
NPC Stranded Contract Costs	0.1938/kWh	444.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.21
Sub-Total		3,009.30
CURRENT BILL - NOVEMBER 2016		25,070.32
TOTAL AMOUNT DUE		48,415.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 28,895.00

Your monthly electricity consumption chart

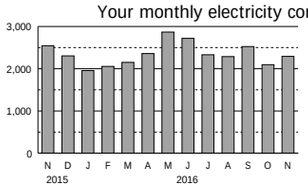

Avg Monthly Usage : 2,345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,070.32		
Less : VAT	1,751.92		
Amount Net of VAT	23,318.40		
Less: BIR 2306	729.98		
BIR 2307	444.53	VATable Sales	23,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,143.89	VAT Zero Rated Sales	0.00
Add : VAT	1,751.92	VAT Amount	1,751.92
TOTAL AMOUNT DUE	23,895.81	TOTAL SALES	25,070.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481770936526

Collection Ref. Code	: 1845-20-827-7	Premise Address	: NASIPIT (NEAR PETRON STATION),TALAMBAN,CEBU CITY		
Account ID	: 4813410000-6				
Customer Name	: PELAYO,ALFREDO P	TOTAL AMOUNT DUE	: 48,415.92	Overdue Bill	: 1
Meter Number	: 464534GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48134100006 BC14/224.7/12600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620910548579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375358

62044100006

Date : 11-21-2016

BC14/224.7/12700/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204410000-6

Collection Ref. Code : 1839-16-356-9

Customer Information----------

Name : OUANO,ERWIN V

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090087	Pole No	:	0598613
Serial No	:	40043482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6945
Period From	:	10-19-2016	Prev Rdg	:	6655
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	896	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,477.32
Transmission Charge	0.4416/kWh	128.06
System Loss Charge	0.7643/kWh	221.65
Sub-Total		1,827.03
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		91.23
Transmission		3.76
System Loss		13.02
Distribution		100.17
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		382.21
CURRENT BILL - NOVEMBER 2016		3,149.22
TOTAL AMOUNT DUE		6,969.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,813.00

Your monthly electricity consumption chart

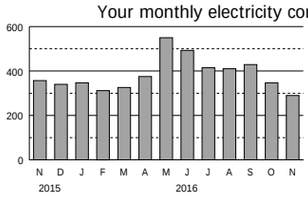

Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.22		
Less : VAT	223.30		
Amount Net of VAT	2,925.92		
Less: BIR 2306	93.04		
BIR 2307	55.76	VATable Sales	2,925.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.12	VAT Zero Rated Sales	0.00
Add : VAT	223.30	VAT Amount	223.30
TOTAL AMOUNT DUE	3,000.42	TOTAL SALES	3,149.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620910548579

Collection Ref. Code : 1839-16-356-9

Account ID : 6204410000-6

Customer Name : OUANO,ERWIN V

Meter Number : MTR1090087

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,969.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62044100006

BC14/224.7/12700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755892715030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370922

75524100007

Date : 11-21-2016

BC14/224.7/12800/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552410000-7

Collection Ref. Code : 1811-51-710-2

Customer Information----------

Name : OUANO,ANANIAS

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	324440GS6	Pole No	:	0598613
Serial No	:	47781584	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48717
Period From	:	10-19-2016	Prev Rdg	:	48362
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		464.98
CURRENT BILL - NOVEMBER 2016		3,829.63
TOTAL AMOUNT DUE		7,434.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,758.00

Your monthly electricity consumption chart

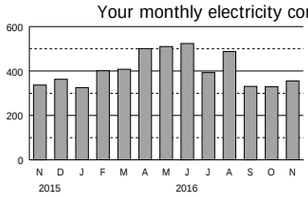

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.63		
Less : VAT	270.62		
Amount Net of VAT	3,559.01		
Less: BIR 2306	112.77		
BIR 2307	67.80	VATable Sales	3,559.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.44	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,649.06	TOTAL SALES	3,829.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12800/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755892715030

Collection Ref. Code	: 1811-51-710-2	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 7552410000-7				
Customer Name	: OUANO,ANANIAS	TOTAL AMOUNT DUE	: 7,434.26	Overdue Bill	: 1
Meter Number	: 324440GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75524100007 BC14/224.7/12800/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816987051011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368384

81633100003

Date : 11-21-2016

BC14/224.7/13800/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163310000-3

Collection Ref. Code : 1829-17-008-2

Customer Information----------

Name : MENDEZ,GRACE F

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	374467GS6	Pole No	:	0598592
Serial No	:	2003137982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29479
Period From	:	10-19-2016	Prev Rdg	:	29119
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	682	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		106.61
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		471.21
CURRENT BILL - NOVEMBER 2016		3,880.93
TOTAL AMOUNT DUE		7,424.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,970.00

Your monthly electricity consumption chart

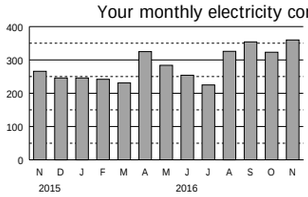

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.93		
Less : VAT	274.13		
Amount Net of VAT	3,606.80		
Less: BIR 2306	114.21		
BIR 2307	68.71	VATable Sales	3,606.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.88	VAT Zero Rated Sales	0.00
Add : VAT	274.13	VAT Amount	274.13
TOTAL AMOUNT DUE	3,698.01	TOTAL SALES	3,880.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/13800/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816987051011

Collection Ref. Code	: 1829-17-008-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8163310000-3				
Customer Name	: MENDEZ,GRACE F	TOTAL AMOUNT DUE	: 7,424.10	Overdue Bill	: 1
Meter Number	: 374467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81633100003 BC14/224.7/13800/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618411713231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374978

61895572073

Date : 11-21-2016

BC14/224.7/14300/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189557207-3

Collection Ref. Code : 1855-43-212-9

Customer Information----------

Name : PELAYO,ALFREDO PATINDOL

Premise Address : 940 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574374 GS6	Pole No	:	0598592
Serial No	:	76119925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18693
Period From	:	10-19-2016	Prev Rdg	:	18189
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	232	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,567.48
Transmission Charge	0.4416/kWh	222.57
System Loss Charge	0.7643/kWh	385.21
Sub-Total		3,175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		131.97
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		158.53
Transmission		6.55
System Loss		22.63
Distribution		173.65
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		657.26
CURRENT BILL - NOVEMBER 2016		5,411.59
TOTAL AMOUNT DUE		9,507.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,780.00

Your monthly electricity consumption chart

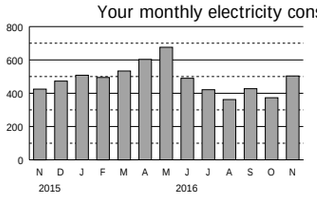

Avg Monthly Usage : 483.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,411.59		
Less : VAT	381.48		
Amount Net of VAT	5,030.11		
Less: BIR 2306	158.96		
BIR 2307	95.80	VATable Sales	5,030.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,775.35	VAT Zero Rated Sales	0.00
Add : VAT	381.48	VAT Amount	381.48
TOTAL AMOUNT DUE	5,156.83	TOTAL SALES	5,411.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/14300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618411713231

Collection Ref. Code	: 1855-43-212-9	Premise Address	: 940 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6189557207-3				
Customer Name	: PELAYO,ALFREDO PATINDOL	TOTAL AMOUNT DUE	: 9,507.27	Overdue Bill	: 1
Meter Number	: 574374 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61895572073 BC14/224.7/14300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828877870963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373154

82823100001

Date : 11-21-2016

BC14/224.7/14600/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282310000-1

Collection Ref. Code : 1837-53-728-3

Customer Information----------

Name : PELAYO,NIDA A M5

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	265203GS6	Pole No	:	0598592
Serial No	:	45449831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35294
Period From	:	10-19-2016	Prev Rdg	:	35066
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	850	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.50
CURRENT BILL - NOVEMBER 2016		2,484.79
TOTAL AMOUNT DUE		3,984.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,842.00

Your monthly electricity consumption chart

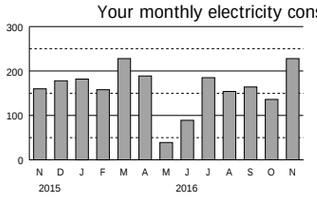

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.79		
Less : VAT	176.50		
Amount Net of VAT	2,308.29		
Less: BIR 2306	73.55		
BIR 2307	43.99	VATable Sales	2,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.75	VAT Zero Rated Sales	0.00
Add : VAT	176.50	VAT Amount	176.50
TOTAL AMOUNT DUE	2,367.25	TOTAL SALES	2,484.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/14600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828877870963

Collection Ref. Code	: 1837-53-728-3	Premise Address	: TALAMBAN		
Account ID	: 8282310000-1				
Customer Name	: PELAYO,NIDA A M5	TOTAL AMOUNT DUE	: 3,984.56	Overdue Bill	: 1
Meter Number	: 265203GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82823100001 BC14/224.7/14600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496329011772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373676

49604100005

Date : 11-21-2016

BC14/224.7/16300/0598550/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960410000-5

Collection Ref. Code : 1821-92-032-5

Customer Information----------

Name : BRIONES,HELEN TM C

Premise Address : 953 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392677GS6	Pole No	:	0598550
Serial No	:	2003143315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8969
Period From	:	10-19-2016	Prev Rdg	:	8831
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.61
CURRENT BILL - NOVEMBER 2016		1,496.27
TOTAL AMOUNT DUE		3,080.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,776.00

Your monthly electricity consumption chart

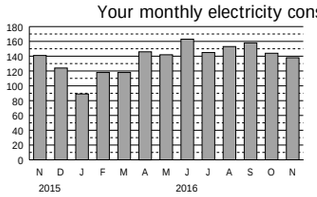

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.27		
Less : VAT	106.01		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.17		
BIR 2307	26.49	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.60	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,425.61	TOTAL SALES	1,496.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/16300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496329011772

Collection Ref. Code	: 1821-92-032-5	Premise Address	: 953 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4960410000-5				
Customer Name	: BRIONES,HELEN TM C	TOTAL AMOUNT DUE	: 3,080.05	Overdue Bill	: 1
Meter Number	: 392677GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49604100005 BC14/224.7/16300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395975597104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378098

39514100005

Date : 11-21-2016

BC14/224.7/16400/0598550/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951410000-5

Collection Ref. Code : 1821-92-647-1

Customer Information----------

Name : ADORIANO,MARITES TM P

Premise Address : 953 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364479GS6	Pole No	:	0598550
Serial No	:	2002116866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5326
Period From	:	10-19-2016	Prev Rdg	:	5304
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.40
CURRENT BILL - NOVEMBER 2016		94.10
TOTAL AMOUNT DUE		314.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 281.00

Your monthly electricity consumption chart

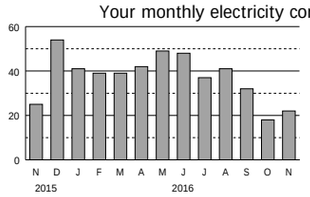

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.10		
Less : VAT	6.33		
Amount Net of VAT	87.77		
Less: BIR 2306	2.64		
BIR 2307	1.55	VATable Sales	87.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.58	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	89.91	TOTAL SALES	94.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/16400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395975597104

Collection Ref. Code	: 1821-92-647-1	Premise Address	: 953 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3951410000-5				
Customer Name	: ADORIANO,MARITES TM P	TOTAL AMOUNT DUE	: 314.38	Overdue Bill	: 2
Meter Number	: 364479GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39514100005 BC14/224.7/16400/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748738848344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367845

74874100006

Date : 11-21-2016

BC14/224.7/17100/0598543/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487410000-6

Collection Ref. Code : 1833-88-419-1

Customer Information----------

Name : ADOLFO,MARIA NYRA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	124179WS6	Pole No	:	0598543
Serial No	:	63141384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12615
Period From	:	10-19-2016	Prev Rdg	:	12540
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	360	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		- 74.12
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.63
CURRENT BILL - NOVEMBER 2016		708.63
TOTAL AMOUNT DUE		1,409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 784.00

Your monthly electricity consumption chart

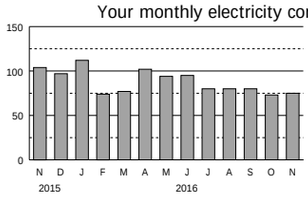

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.63		
Less : VAT	50.25		
Amount Net of VAT	658.38		
Less: BIR 2306	20.94		
BIR 2307	12.45	VATable Sales	658.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.99	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	675.24	TOTAL SALES	708.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748738848344

Collection Ref. Code : 1833-88-419-1

Account ID : 7487410000-6

Customer Name : ADOLFO,MARIA NYRA C

Meter Number : 124179WS6

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 1,409.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74874100006

BC14/224.7/17100/0/10/11-21-2016/10

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853393621130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369685

85303100003

Date : 11-21-2016

BC14/224.7/17300/0598522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530310000-3

Collection Ref. Code : 1835-45-896-3

Customer Information----------

Name : CANOY,JUDITH S TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	366376GS6	Pole No	:	0598522
Serial No	:	2002111786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16106
Period From	:	10-19-2016	Prev Rdg	:	16056
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.50
CURRENT BILL - NOVEMBER 2016		347.78
TOTAL AMOUNT DUE		1,319.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,294.42

Your monthly electricity consumption chart

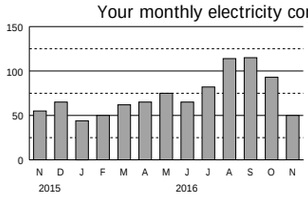

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.78		
Less : VAT	24.43		
Amount Net of VAT	323.35		
Less: BIR 2306	10.19		
BIR 2307	5.99	VATable Sales	323.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.17	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	331.60	TOTAL SALES	347.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853393621130

Collection Ref. Code	: 1835-45-896-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8530310000-3				
Customer Name	: CANOY,JUDITH S TM	TOTAL AMOUNT DUE	: 1,319.15	Overdue Bill	: 1
Meter Number	: 366376GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85303100003 BC14/224.7/17300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440391145221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363249

44013100001

Date : 11-21-2016

BC14/224.7/17900/0598550/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401310000-1

Collection Ref. Code : 1815-46-080-6

Customer Information----------

Name : LABOS,EVELINE TM M4 A.

Premise Address : 953 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385622GS6	Pole No	:	0598550
Serial No	:	2003122262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3554
Period From	:	10-19-2016	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - NOVEMBER 2016		219.85
TOTAL AMOUNT DUE		411.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 130.00

Your monthly electricity consumption chart

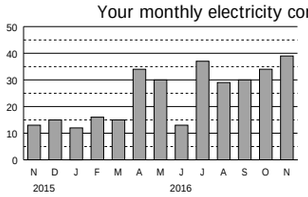

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.85		
Less : VAT	14.89		
Amount Net of VAT	204.96		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.02	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	209.91	TOTAL SALES	219.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17900/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440391145221

Collection Ref. Code	: 1815-46-080-6	Premise Address	: 953 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4401310000-1				
Customer Name	: LABOS,EVELINE TM M4 A.	TOTAL AMOUNT DUE	: 411.39	Overdue Bill	: 1
Meter Number	: 385622GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44013100001 BC14/224.7/17900/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530027989359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377518

53024100009

Date : 11-21-2016

BC14/224.7/18200/0283755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302410000-9

Collection Ref. Code : 1831-77-641-3

Customer Information----------

Name : TUDTUD,JOEL S TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	278601GS6	Pole No	:	0283755
Serial No	:	49128677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50594
Period From	:	10-19-2016	Prev Rdg	:	50292
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	140	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		394.09
CURRENT BILL - NOVEMBER 2016		3,245.04
TOTAL AMOUNT DUE		5,705.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,863.00

Your monthly electricity consumption chart

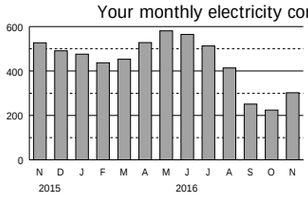

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.04		
Less : VAT	228.83		
Amount Net of VAT	3,016.21		
Less: BIR 2306	95.34		
BIR 2307	57.45	VATable Sales	3,016.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.42	VAT Zero Rated Sales	0.00
Add : VAT	228.83	VAT Amount	228.83
TOTAL AMOUNT DUE	3,092.25	TOTAL SALES	3,245.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/18200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530027989359

Collection Ref. Code	: 1831-77-641-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5302410000-9				
Customer Name	: TUDTUD,JOEL S TM	TOTAL AMOUNT DUE	: 5,705.41	Overdue Bill	: 1
Meter Number	: 278601GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53024100009 BC14/224.7/18200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382752431177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369047

38234100006

Date : 11-21-2016

BC14/224.7/19500/0283811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823410000-6

Collection Ref. Code : 1831-96-563-1

Customer Information----------

Name : DIGAMON,DIOSDADO B TM

Premise Address : CABANGCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1071790	Pole No	:	0283811
Serial No	:	40013975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1752
Period From	:	10-19-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1410	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		402.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.00
CURRENT BILL - NOVEMBER 2016		44.00
TOTAL AMOUNT DUE		446.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,297.00

Your monthly electricity consumption chart

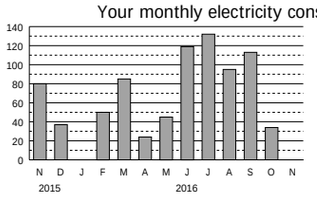

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.00		
Less : VAT	4.71		
Amount Net of VAT	39.29		
Less: BIR 2306	1.96		
BIR 2307	0.79	VATable Sales	39.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.54	VAT Zero Rated Sales	0.00
Add : VAT	4.71	VAT Amount	4.71
TOTAL AMOUNT DUE	41.25	TOTAL SALES	44.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/19500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382752431177

Collection Ref. Code	: 1831-96-563-1	Premise Address	: CABANGCALAN TALAMBAN		
Account ID	: 3823410000-6				
Customer Name	: DIGAMON,DIOSDADO B TM	TOTAL AMOUNT DUE	: 446.95	Overdue Bill	: 1
Meter Number	: MTR1071790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38234100006 BC14/224.7/19500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673572287954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363936

67354100009

Date : 11-21-2016

BC14/224.7/20100/0283804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735410000-9

Collection Ref. Code : 1843-41-935-1

Customer Information----------

Name : BAUTISTA,MA. CORAZON REYES

Premise Address : UNIT 10, MERCEDES MART, CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132604WS6	Pole No	:	0283804
Serial No	:	61630814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37438
Period From	:	10-19-2016	Prev Rdg	:	37206
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1500	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,372.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.6216/kWh	144.21
System Loss Charge	0.7429/kWh	172.35
Sub-Total		1,498.41
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		72.97
Transmission		4.24
System Loss		9.96
Distribution		80.26
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.20
CURRENT BILL - NOVEMBER 2016		2,542.92
TOTAL AMOUNT DUE		4,915.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,705.08

Your monthly electricity consumption chart

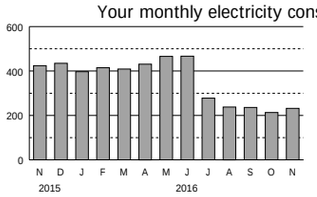

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.92		
Less : VAT	177.90		
Amount Net of VAT	2,365.02		
Less: BIR 2306	74.12		
BIR 2307	45.09	VATable Sales	2,365.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.81	VAT Zero Rated Sales	0.00
Add : VAT	177.90	VAT Amount	177.90
TOTAL AMOUNT DUE	2,423.71	TOTAL SALES	2,542.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673572287954

Collection Ref. Code	: 1843-41-935-1	Premise Address	: UNIT 10, MERCEDES MART, CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 6735410000-9				
Customer Name	: BAUTISTA,MA. CORAZON REYES	TOTAL AMOUNT DUE	: 4,915.56	Overdue Bill	: 1
Meter Number	: 132604WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67354100009 BC14/224.7/20100/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448762923879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368055

44858009911

Date : 11-21-2016

BC14/224.7/20400/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485800991-1

Collection Ref. Code : 1859-92-458-1

Customer Information----------

Name : LIBRES,RAFAEL ABINES

Premise Address : SITIO KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046653	Pole No	:	0283874
Serial No	:	125291370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2232
Period From	:	10-19-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.10
CURRENT BILL - NOVEMBER 2016		1,219.86
TOTAL AMOUNT DUE		2,234.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,011.00

Your monthly electricity consumption chart

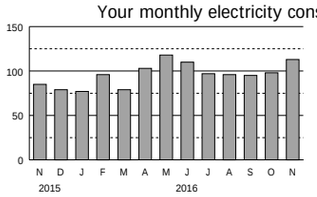

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.86		
Less : VAT	86.23		
Amount Net of VAT	1,133.63		
Less: BIR 2306	35.94		
BIR 2307	21.60	VATable Sales	1,133.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.09	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,162.32	TOTAL SALES	1,219.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448762923879

Collection Ref. Code	: 1859-92-458-1	Premise Address	: SITIO KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 4485800991-1				
Customer Name	: LIBRES,RAFAEL ABINES	TOTAL AMOUNT DUE	: 2,234.90	Overdue Bill	: 1
Meter Number	: MTR1046653				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44858009911

BC14/224.7/20400/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892378562785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376936

89298650212

Date : 11-21-2016

BC14/224.7/20500/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929865021-2

Collection Ref. Code : 1859-76-578-5

Customer Information----------

Name : MADRONA,JOSE DARAY

Premise Address : CORNER CABANGCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038467	Pole No	:	0283874
Serial No	:	126815863	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1986
Period From	:	10-19-2016	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.27
CURRENT BILL - NOVEMBER 2016		687.89
TOTAL AMOUNT DUE		1,253.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 624.00

Your monthly electricity consumption chart

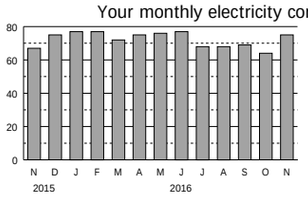

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.89		
Less : VAT	48.03		
Amount Net of VAT	639.86		
Less: BIR 2306	20.02		
BIR 2307	12.08	VATable Sales	639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.76	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	655.79	TOTAL SALES	687.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892378562785

Collection Ref. Code	: 1859-76-578-5	Premise Address	: CORNER CABANGCALAN,TALAMBAN, CEBU CITY		
Account ID	: 8929865021-2				
Customer Name	: MADRONA,JOSE DARAY	TOTAL AMOUNT DUE	: 1,253.74	Overdue Bill	: 1
Meter Number	: MTR1038467				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89298650212 BC14/224.7/20500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361016432376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373167

36100562838

Date : 11-21-2016

BC14/224.7/20600/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610056283-8

Collection Ref. Code : 1855-95-512-1

Customer Information----------

Name : RUBI,JOEL CADAMPOG

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012391	Pole No	:	0283874
Serial No	:	83350219	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2332
Period From	:	10-19-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	332	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.69
CURRENT BILL - NOVEMBER 2016		1,760.76
TOTAL AMOUNT DUE		3,852.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,573.00

Your monthly electricity consumption chart

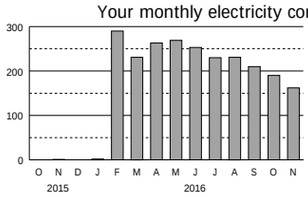

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.76		
Less : VAT	124.90		
Amount Net of VAT	1,635.86		
Less: BIR 2306	52.04		
BIR 2307	31.17	VATable Sales	1,635.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.65	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,677.55	TOTAL SALES	1,760.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361016432376

Collection Ref. Code	: 1855-95-512-1	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 3610056283-8				
Customer Name	: RUBI,JOEL CADAMPOG	TOTAL AMOUNT DUE	: 3,852.37	Overdue Bill	: 1
Meter Number	: MTR1012391				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36100562838

BC14/224.7/20600/0/10/11-21-2016/10

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269053696922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361034

26923100007

Date : 11-21-2016

BC14/224.7/20800/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692310000-7

Collection Ref. Code : 1837-62-095-4

Customer Information----------

Name : UMBAO,EMMA TM C.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090762	Pole No	:	0283874
Serial No	:	40047583	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4544
Period From	:	10-19-2016	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.47
CURRENT BILL - NOVEMBER 2016		3,158.26
TOTAL AMOUNT DUE		5,977.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,032.00

Your monthly electricity consumption chart

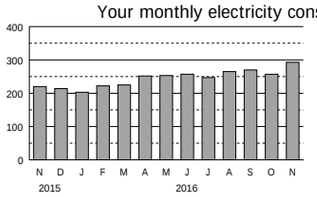

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.26		
Less : VAT	223.08		
Amount Net of VAT	2,935.18		
Less: BIR 2306	92.96		
BIR 2307	55.91	VATable Sales	2,935.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.31	VAT Zero Rated Sales	0.00
Add : VAT	223.08	VAT Amount	223.08
TOTAL AMOUNT DUE	3,009.39	TOTAL SALES	3,158.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20800/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269053696922

Collection Ref. Code	: 1837-62-095-4	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 2692310000-7				
Customer Name	: UMBAO,EMMA TM C.	TOTAL AMOUNT DUE	: 5,977.46	Overdue Bill	: 1
Meter Number	: MTR1090762				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26923100007

BC14/224.7/20800/0/10/11-21-2016/10

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298801651321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378498

29874100000

Date : 11-21-2016

BC14/224.7/21111/0283902/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987410000-0

Collection Ref. Code : 1833-98-137-5

Customer Information----------

Name : ROSARIO,JOCELYN A DEL

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090772	Pole No	:	0283902
Serial No	:	40044210	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7692
Period From	:	10-19-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	2543
Avg kWh/day	:	82.03	Registered	:	2543
Conn Load	:	2650	Billed kWh	:	2543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,096.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	12,954.55
Transmission Charge	0.4416/kWh	1,122.99
System Loss Charge	0.7643/kWh	1,943.61
Sub-Total		16,021.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,451.78
Supply Charge	0.4118/kWh	1,047.21
Metering Charge	0.6989/kWh	1,777.30
	5.00/month	5.00
Sub-Total		7,281.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	252.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.31
Surcharge	0.02 of 15,096.00	301.92
Sub-Total		554.50
Government Charges		
Franchise Tax - Local		178.92
Value Added Tax		
Generation		799.87
Transmission		33.02
System Loss		114.14
Distribution		873.75
Others		88.01
Universal Charge		
Missionary Electrification	0.1561/kWh	396.96
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	492.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.33
Sub-Total		3,299.19
CURRENT BILL - NOVEMBER 2016		27,156.13
TOTAL AMOUNT DUE		42,252.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 117.00

Your monthly electricity consumption chart

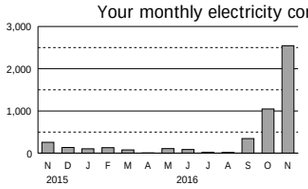

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,156.13		
Less : VAT	1,908.79		
Amount Net of VAT	25,247.34		
Less: BIR 2306	795.33		
BIR 2307	480.72	VATable Sales	25,247.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,971.29	VAT Zero Rated Sales	0.00
Add : VAT	1,908.79	VAT Amount	1,908.79
TOTAL AMOUNT DUE	25,880.08	TOTAL SALES	27,156.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/21111/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298801651321

Collection Ref. Code	: 1833-98-137-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2987410000-0				
Customer Name	: ROSARIO,JOCELYN A DEL	TOTAL AMOUNT DUE	: 42,252.20	Overdue Bill	: 3
Meter Number	: MTR1090772				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29874100000 BC14/224.7/21111/0/10/11-21-2016/10 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166417452274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377819

16691886606

Date : 11-21-2016

BC14/224.7/21300/0283902/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669188660-6

Collection Ref. Code : 1855-98-965-4

Customer Information----------

Name : LACSAMANA,LYNN PATIGAYON

Premise Address : CABANCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001374 EFS6	Pole No	:	0283902
Serial No	:	92364618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4162
Period From	:	10-19-2016	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,997.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.6216/kWh	146.08
System Loss Charge	0.7429/kWh	174.58
Sub-Total		1,517.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,646.50	92.93
Sub-Total		116.27
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		73.92
Transmission		4.30
System Loss		10.08
Distribution		81.29
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		314.91
CURRENT BILL - NOVEMBER 2016		2,626.38
TOTAL AMOUNT DUE		4,624.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,649.00

Your monthly electricity consumption chart

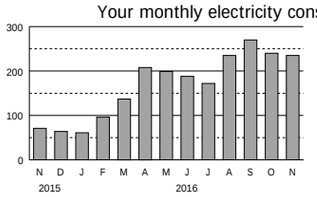

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.38		
Less : VAT	185.62		
Amount Net of VAT	2,440.76		
Less: BIR 2306	77.35		
BIR 2307	46.58	VATable Sales	2,440.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.83	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,502.45	TOTAL SALES	2,626.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/21300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166417452274

Collection Ref. Code	: 1855-98-965-4	Premise Address	: CABANCALAN,TALAMBAN, CEBU CITY		
Account ID	: 1669188660-6				
Customer Name	: LACSAMANA,LYNN PATIGAYON	TOTAL AMOUNT DUE	: 4,624.01	Overdue Bill	: 1
Meter Number	: 001374 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16691886606

BC14/224.7/21300/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587105835550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370147

58721088183

Date : 11-21-2016

BC14/224.7/21600/0283881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872108818-3

Collection Ref. Code : 1851-62-041-9

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : M1 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	529525 GS6	Pole No	:	0283881
Serial No	:	58272699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6140
Period From	:	10-19-2016	Prev Rdg	:	6140
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4832	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 973.00	19.46
Sub-Total		19.46
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.14
CURRENT BILL - NOVEMBER 2016		27.60
TOTAL AMOUNT DUE		1,000.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 22.00

Your monthly electricity consumption chart

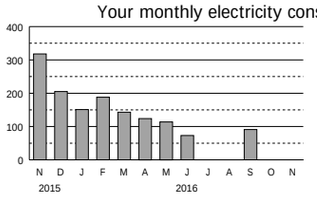

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.60		
Less : VAT	2.96		
Amount Net of VAT	24.64		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.92	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	25.88	TOTAL SALES	27.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/21600/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587105835550

Collection Ref. Code	: 1851-62-041-9	Premise Address	: M1 KALUBIHAN,TALAMBAN		
Account ID	: 5872108818-3				
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 1,000.55	Overdue Bill	: 4
Meter Number	: 529525 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58721088183 BC14/224.7/21600/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825198148963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372012

82564100004

Date : 11-21-2016

BC14/224.7/22400/0283881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256410000-4

Collection Ref. Code : 1841-33-416-2

Customer Information----------

Name : CHEUNG,JACKSON M2 K

Premise Address : 44 CABANGCALAN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390165GS6	Pole No	:	0283881
Serial No	:	15832559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26540
Period From	:	10-19-2016	Prev Rdg	:	26439
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	3000	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,143.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.6216/kWh	62.78
System Loss Charge	0.7429/kWh	75.03
Sub-Total		652.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		31.77
Transmission		1.85
System Loss		4.34
Distribution		35.28
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.16
CURRENT BILL - NOVEMBER 2016		1,135.89
TOTAL AMOUNT DUE		2,279.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,026.00

Your monthly electricity consumption chart

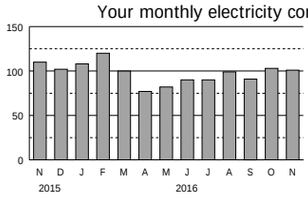

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.89		
Less : VAT	80.55		
Amount Net of VAT	1,055.34		
Less: BIR 2306	33.58		
BIR 2307	20.14	VATable Sales	1,055.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.62	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,082.17	TOTAL SALES	1,135.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/22400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825198148963

Collection Ref. Code	: 1841-33-416-2	Premise Address	: 44 CABANGCALAN RD,TALAMBAN,CEBU CITY
Account ID	: 8256410000-4		
Customer Name	: CHEUNG,JACKSON M2 K	TOTAL AMOUNT DUE	: 2,279.26
Meter Number	: 390165GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82564100004 BC14/224.7/22400/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925650323816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371949

92564100003

Date : 11-21-2016

BC14/224.7/22500/0283881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256410000-3

Collection Ref. Code : 1841-33-419-7

Customer Information----------

Name : CHEUNG,JACKSON M3 K

Premise Address : 44 CABANGCALAN RD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437897GS6	Pole No	:	0283881
Serial No	:	85733426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10939
Period From	:	10-19-2016	Prev Rdg	:	10812
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	2080	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,380.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.6216/kWh	78.94
System Loss Charge	0.7429/kWh	94.35
Sub-Total		820.25
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		39.94
Transmission		2.32
System Loss		5.45
Distribution		44.21
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.58
CURRENT BILL - NOVEMBER 2016		1,396.45
TOTAL AMOUNT DUE		2,777.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,216.06

Your monthly electricity consumption chart

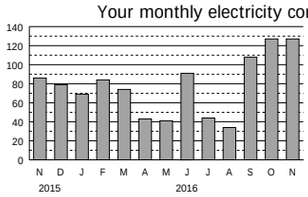

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.45		
Less : VAT	97.85		
Amount Net of VAT	1,298.60		
Less: BIR 2306	40.77		
BIR 2307	24.76	VATable Sales	1,298.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.07	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,330.92	TOTAL SALES	1,396.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/22500/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925650323816

Collection Ref. Code	: 1841-33-419-7	Premise Address	: 44 CABANGCALAN RD,TALAMBAN,CEBU CITY
Account ID	: 9256410000-3		
Customer Name	: CHEUNG,JACKSON M3 K	TOTAL AMOUNT DUE	: 2,777.04
Meter Number	: 437897GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92564100003 BC14/224.7/22500/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152688020652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374769

15234100004

Date : 11-21-2016

BC14/224.7/23000/1100710/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523410000-4

Collection Ref. Code : 1845-39-539-5

Customer Information----------

Name : DUHAYLUNGSOD,ABUNDIO M3 L

Premise Address : CABANGCALAN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471529GS6	Pole No	:	1100710
Serial No	:	71330558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20026
Period From	:	10-19-2016	Prev Rdg	:	19899
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	508	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.86
CURRENT BILL - NOVEMBER 2016		1,383.36
TOTAL AMOUNT DUE		3,102.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

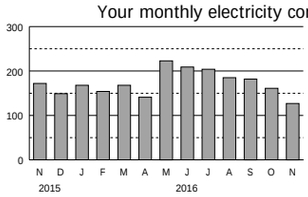

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.36		
Less : VAT	98.23		
Amount Net of VAT	1,285.13		
Less: BIR 2306	40.93		
BIR 2307	24.49	VATable Sales	1,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.71	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,317.94	TOTAL SALES	1,383.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/23000/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152688020652

Collection Ref. Code	: 1845-39-539-5	Premise Address	: CABANGCALAN ROAD,TALAMBAN,CEBU CITY		
Account ID	: 1523410000-4				
Customer Name	: DUHAYLUNGSOD,ABUNDIO M3 L	TOTAL AMOUNT DUE	: 3,102.49	Overdue Bill	: 1
Meter Number	: 471529GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15234100004

BC14/224.7/23000/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665251037500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378336

66524100006

Date : 11-21-2016

BC14/224.7/23300/0283916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652410000-6

Collection Ref. Code : 1811-51-812-5

Customer Information----------

Name : TAN,SUSAN S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	253217GS6	Pole No	:	0283916
Serial No	:	45852289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67403
Period From	:	10-19-2016	Prev Rdg	:	65513
No of Days	:	31	Diff Rdg	:	1890
Avg kWh/day	:	60.97	Registered	:	1890
Conn Load	:	950	Billed kWh	:	1890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,628.04
Transmission Charge	0.4416/kWh	834.62
System Loss Charge	0.7643/kWh	1,444.53
Sub-Total		11,907.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,308.63
Supply Charge	0.4118/kWh	778.30
Metering Charge	0.6989/kWh	1,320.92
	5.00/month	5.00
Sub-Total		5,412.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	187.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.23
Surcharge	0.02 of 19,185.50	383.71
Sub-Total		571.43
Government Charges		
Franchise Tax - Local		134.18
Value Added Tax		
Generation		594.47
Transmission		24.54
System Loss		84.85
Distribution		649.54
Others		84.67
Universal Charge		
Missionary Electrification	0.1561/kWh	295.03
Environmental Charge	0.0025/kWh	4.73
NPC Stranded Contract Costs	0.1938/kWh	366.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.36
Sub-Total		2,472.65
CURRENT BILL - NOVEMBER 2016		20,364.12
TOTAL AMOUNT DUE		39,549.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 21,073.94

Your monthly electricity consumption chart

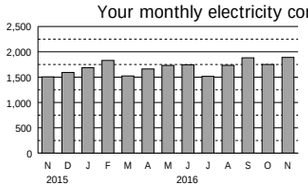

Avg Monthly Usage : 1,696.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,364.12		
Less : VAT	1,438.07		
Amount Net of VAT	18,926.05		
Less: BIR 2306	599.20		
BIR 2307	360.51	VATable Sales	18,926.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,966.34	VAT Zero Rated Sales	0.00
Add : VAT	1,438.07	VAT Amount	1,438.07
TOTAL AMOUNT DUE	19,404.41	TOTAL SALES	20,364.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/23300/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665251037500

Collection Ref. Code	: 1811-51-812-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6652410000-6				
Customer Name	: TAN,SUSAN S	TOTAL AMOUNT DUE	: 39,549.50	Overdue Bill	: 1
Meter Number	: 253217GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66524100006

BC14/224.7/23300/0/10/11-21-2016/10

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508857605745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363808

50823100008

Date : 11-21-2016

BC14/224.7/24700/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082310000-8

Collection Ref. Code : 1837-52-092-5

Customer Information----------

Name : ADOLFO,MADELENE S TM M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	274822GS6	Pole No	:	0253566
Serial No	:	45171383	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19196
Period From	:	10-19-2016	Prev Rdg	:	19059
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	160	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,737.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.6216/kWh	85.16
System Loss Charge	0.7429/kWh	101.78
Sub-Total		884.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.09
Transmission		2.50
System Loss		5.88
Distribution		47.64
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.35
CURRENT BILL - NOVEMBER 2016		1,511.56
TOTAL AMOUNT DUE		3,248.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00

Your monthly electricity consumption chart

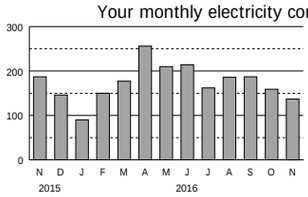

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.56		
Less : VAT	106.11		
Amount Net of VAT	1,405.45		
Less: BIR 2306	44.22		
BIR 2307	26.80	VATable Sales	1,405.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.43	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,440.54	TOTAL SALES	1,511.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/24700/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508857605745

Collection Ref. Code	: 1837-52-092-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5082310000-8				
Customer Name	: ADOLFO,MADELENE S TM M4	TOTAL AMOUNT DUE	: 3,248.91	Overdue Bill	: 1
Meter Number	: 274822GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50823100008 BC14/224.7/24700/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408236473175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364703

40823100009

Date : 11-21-2016

BC14/224.7/24800/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082310000-9

Collection Ref. Code : 1837-52-083-6

Customer Information----------

Name : ADOLFO,MADELENE S TM M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	276167GS6	Pole No	:	0253566
Serial No	:	47849960	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18365
Period From	:	10-19-2016	Prev Rdg	:	18276
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,052.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.6216/kWh	55.32
System Loss Charge	0.7429/kWh	66.12
Sub-Total		574.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		27.99
Transmission		1.62
System Loss		3.81
Distribution		31.16
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.83
CURRENT BILL - NOVEMBER 2016		982.20
TOTAL AMOUNT DUE		2,035.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 831.01

Your monthly electricity consumption chart

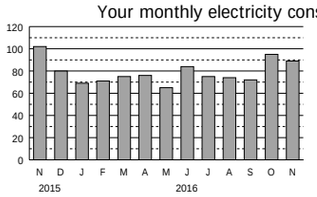

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.20		
Less : VAT	68.95		
Amount Net of VAT	913.25		
Less: BIR 2306	28.74		
BIR 2307	17.42	VATable Sales	913.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.09	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	936.04	TOTAL SALES	982.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/24800/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408236473175

Collection Ref. Code	: 1837-52-083-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4082310000-9				
Customer Name	: ADOLFO,MADELENE S TM M2	TOTAL AMOUNT DUE	: 2,035.09	Overdue Bill	: 1
Meter Number	: 276167GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40823100009 BC14/224.7/24800/0/10/11-21-2016/10 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410237063984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365841

41043100001

Date : 11-21-2016

BC14/224.7/25100/0253573/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104310000-1

Collection Ref. Code : 1837-87-947-8

Customer Information----------

Name : ADOLFO,LUISA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	276280GS6	Pole No	:	0253573
Serial No	:	42484651	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14450
Period From	:	10-19-2016	Prev Rdg	:	14330
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.52
CURRENT BILL - NOVEMBER 2016		1,280.06
TOTAL AMOUNT DUE		1,693.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 748.00

Your monthly electricity consumption chart

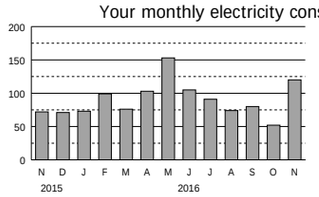

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.06		
Less : VAT	89.92		
Amount Net of VAT	1,190.14		
Less: BIR 2306	37.49		
BIR 2307	22.66	VATable Sales	1,190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.99	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,219.91	TOTAL SALES	1,280.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410237063984

Collection Ref. Code	: 1837-87-947-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4104310000-1				
Customer Name	: ADOLFO,LUISA T	TOTAL AMOUNT DUE	: 1,693.03	Overdue Bill	: 1
Meter Number	: 276280GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41043100001 BC14/224.7/25100/0/10/11-21-2016/10 211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659639729544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376984

65933100003

Date : 11-21-2016

BC14/224.7/25200/0253573/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593310000-3

Collection Ref. Code : 1837-81-200-4

Customer Information----------

Name : TUDTUD,VIRGILIO O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	253406GS6	Pole No	:	0253573
Serial No	:	48462622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24632
Period From	:	10-19-2016	Prev Rdg	:	24560
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.86
CURRENT BILL - NOVEMBER 2016		661.62
TOTAL AMOUNT DUE		1,253.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,405.00

Your monthly electricity consumption chart

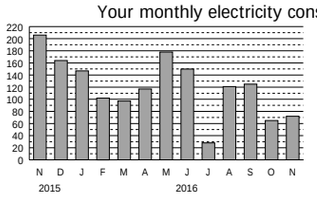

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.62		
Less : VAT	46.24		
Amount Net of VAT	615.38		
Less: BIR 2306	19.26		
BIR 2307	11.62	VATable Sales	615.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.50	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	630.74	TOTAL SALES	661.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25200/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659639729544

Collection Ref. Code	: 1837-81-200-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6593310000-3				
Customer Name	: TUDTUD,VIRGILIO O	TOTAL AMOUNT DUE	: 1,253.29	Overdue Bill	: 1
Meter Number	: 253406GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65933100003 BC14/224.7/25200/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877048565422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366194

87774100009

Date : 11-21-2016

BC14/224.7/25400/0253573/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777410000-9

Collection Ref. Code : 1825-89-971-1

Customer Information----------

Name : TUDTUD,SYLVIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	002091 EFS6	Pole No	:	0253573
Serial No	:	92554394	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5975
Period From	:	10-19-2016	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.09
CURRENT BILL - NOVEMBER 2016		1,154.52
TOTAL AMOUNT DUE		2,543.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,720.00

Your monthly electricity consumption chart

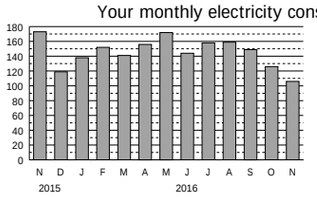

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.52		
Less : VAT	81.98		
Amount Net of VAT	1,072.54		
Less: BIR 2306	34.16		
BIR 2307	20.44	VATable Sales	1,072.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.94	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,099.92	TOTAL SALES	1,154.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25400/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877048565422

Collection Ref. Code	: 1825-89-971-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8777410000-9				
Customer Name	: TUDTUD,SYLVIA	TOTAL AMOUNT DUE	: 2,543.90	Overdue Bill	: 1
Meter Number	: 002091 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87774100009 BC14/224.7/25400/0/10/11-21-2016/10 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722148850388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370668

72263100009

Date : 11-21-2016

BC14/224.7/25800/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226310000-9

Collection Ref. Code : 1841-90-941-6

Customer Information----------

Name : PANUGALINOG,LEONIDA C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158433DS6	Pole No	:	0253566
Serial No	:	11276157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15404
Period From	:	10-19-2016	Prev Rdg	:	15106
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	254	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.6216/kWh	185.24
System Loss Charge	0.7429/kWh	221.38
Sub-Total		1,924.69
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		100.43
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		93.75
Transmission		5.45
System Loss		12.78
Distribution		102.92
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		393.14
CURRENT BILL - NOVEMBER 2016		3,275.93
TOTAL AMOUNT DUE		4,567.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

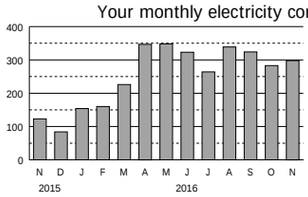

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.93		
Less : VAT	229.55		
Amount Net of VAT	3,046.38		
Less: BIR 2306	95.65		
BIR 2307	58.09	VATable Sales	3,046.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.64	VAT Zero Rated Sales	0.00
Add : VAT	229.55	VAT Amount	229.55
TOTAL AMOUNT DUE	3,122.19	TOTAL SALES	3,275.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25800/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722148850388

Collection Ref. Code	: 1841-90-941-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7226310000-9				
Customer Name	: PANUGALINOG,LEONIDA C	TOTAL AMOUNT DUE	: 4,567.40	Overdue Bill	: 1
Meter Number	: 158433DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72263100009 BC14/224.7/25800/0/10/11-21-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565750429886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378012

56524100007

Date : 11-21-2016

BC14/224.7/26100/0282336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652410000-7

Collection Ref. Code : 1811-51-788-9

Customer Information----------

Name : NARRA,CELSA P

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435411GS6	Pole No	:	0282336
Serial No	:	58574088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18929
Period From	:	10-19-2016	Prev Rdg	:	18660
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.26
CURRENT BILL - NOVEMBER 2016		2,892.79
TOTAL AMOUNT DUE		5,163.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,392.00

Your monthly electricity consumption chart

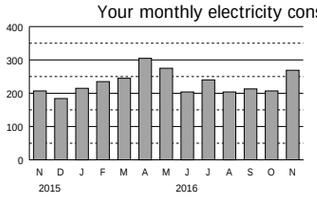

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.79		
Less : VAT	204.05		
Amount Net of VAT	2,688.74		
Less: BIR 2306	85.03		
BIR 2307	51.21	VATable Sales	2,688.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.50	VAT Zero Rated Sales	0.00
Add : VAT	204.05	VAT Amount	204.05
TOTAL AMOUNT DUE	2,756.55	TOTAL SALES	2,892.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/26100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565750429886

Collection Ref. Code	: 1811-51-788-9	Premise Address	: NASIPIT TALAMBAN,CEBU CITY
Account ID	: 5652410000-7		
Customer Name	: NARRA,CELSA P	TOTAL AMOUNT DUE	: 5,163.40
Meter Number	: 435411GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56524100007 BC14/224.7/26100/0/10/11-21-2016/10 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817366348203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369206

81774100002

Date : 11-21-2016

BC14/224.7/27100/0282322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177410000-2

Collection Ref. Code : 1825-79-950-4

Customer Information----------

Name : TUDTUD,ADELAIDA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	483339GS6	Pole No	:	0282322
Serial No	:	53146472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7509
Period From	:	10-19-2016	Prev Rdg	:	7460
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.81
CURRENT BILL - NOVEMBER 2016		326.08
TOTAL AMOUNT DUE		622.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 114.00

Your monthly electricity consumption chart

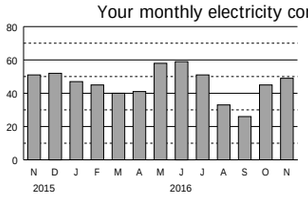

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.08		
Less : VAT	22.37		
Amount Net of VAT	303.71		
Less: BIR 2306	9.33		
BIR 2307	5.61	VATable Sales	303.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.77	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	311.14	TOTAL SALES	326.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/27100/0/10/11-21-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817366348203

Collection Ref. Code	: 1825-79-950-4	Premise Address	: TALAMBAN		
Account ID	: 8177410000-2				
Customer Name	: TUDTUD,ADELAIDA	TOTAL AMOUNT DUE	: 622.17	Overdue Bill	: 1
Meter Number	: 483339GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81774100002 BC14/224.7/27100/0/10/11-21-2016/10 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188085676203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371045

18836000002

Date : 11-21-2016

BC14/181.3/20/0540614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883600000-2

Collection Ref. Code : 1811-32-581-5

Customer Information----------

Name : PALILEO,MARIA LIZA V

Premise Address : 145-A N BACALSO AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	54960GS3	Pole No	:	0540614
Serial No	:	94818197	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23814
Period From	:	10-19-2016	Prev Rdg	:	23665
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	280	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.84
CURRENT BILL - NOVEMBER 2016		1,622.17
TOTAL AMOUNT DUE		3,645.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,465.00

Your monthly electricity consumption chart

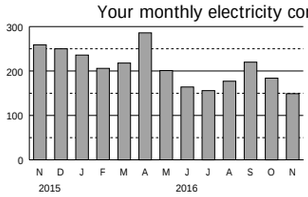

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.17		
Less : VAT	115.16		
Amount Net of VAT	1,507.01		
Less: BIR 2306	47.98		
BIR 2307	28.72	VATable Sales	1,507.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.31	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,545.47	TOTAL SALES	1,622.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/20/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188085676203

Collection Ref. Code	: 1811-32-581-5	Premise Address	: 145-A N BACALSO AVE EXT,BASAK SAN NICOLAS		
Account ID	: 1883600000-2				
Customer Name	: PALILEO,MARIA LIZA V	TOTAL AMOUNT DUE	: 3,645.90	Overdue Bill	: 1
Meter Number	: 54960GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18836000002 BC14/181.3/20/0/10/11-21-2016/101 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388302946559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376200

38836000000

Date : 11-21-2016

BC14/181.3/50/0538522/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883600000-0

Collection Ref. Code : 1811-32-596-3

Customer Information----------

Name : MANUEL,FLORENTINO

Premise Address : COL CABREROS ST,COR RIZAL AVE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1137312	Pole No	:	0538522
Serial No	:	40095167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3973
Period From	:	10-19-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,674.46
Transmission Charge	0.4416/kWh	231.84
System Loss Charge	0.7643/kWh	401.26
Sub-Total		3,307.56
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		165.25
Government Charges		
Franchise Tax - Local		37.35
Value Added Tax		
Generation		165.13
Transmission		6.82
System Loss		23.56
Distribution		180.86
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		688.14
CURRENT BILL - NOVEMBER 2016		5,668.14
TOTAL AMOUNT DUE		11,323.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,132.00

Your monthly electricity consumption chart

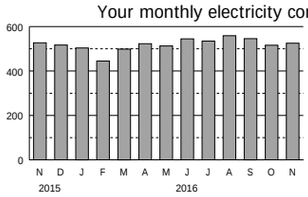

Avg Monthly Usage : 519.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.14		
Less : VAT	400.68		
Amount Net of VAT	5,267.46		
Less: BIR 2306	166.96		
BIR 2307	100.35	VATable Sales	5,267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,000.15	VAT Zero Rated Sales	0.00
Add : VAT	400.68	VAT Amount	400.68
TOTAL AMOUNT DUE	5,400.83	TOTAL SALES	5,668.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/50/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388302946559

Collection Ref. Code	: 1811-32-596-3	Premise Address	: COL CABREROS ST,COR RIZAL AVE EXT,MAMBALING		
Account ID	: 3883600000-0				
Customer Name	: MANUEL,FLORENTINO	TOTAL AMOUNT DUE	: 11,323.56	Overdue Bill	: 1
Meter Number	: MTR1137312				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38836000000

BC14/181.3/50/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965018192734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378402

96578099101

Date : 11-21-2016

BC14/181.3/60/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657809910-1

Collection Ref. Code : 1859-49-440-4

Customer Information----------

Name : TUMAPON,BENJAMINA ALCUIZAR

Premise Address : ALONG CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019850	Pole No	:	0538515
Serial No	:	121749522	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7477
Period From	:	10-19-2016	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	244	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		116.38
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		431.88
CURRENT BILL - NOVEMBER 2016		3,558.20
TOTAL AMOUNT DUE		7,748.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,500.00

Your monthly electricity consumption chart

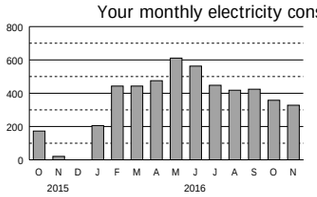

Avg Monthly Usage : 377.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.20		
Less : VAT	252.16		
Amount Net of VAT	3,306.04		
Less: BIR 2306	105.07		
BIR 2307	63.00	VATable Sales	3,306.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.97	VAT Zero Rated Sales	0.00
Add : VAT	252.16	VAT Amount	252.16
TOTAL AMOUNT DUE	3,390.13	TOTAL SALES	3,558.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/60/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965018192734

Collection Ref. Code	: 1859-49-440-4	Premise Address	: ALONG CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9657809910-1		
Customer Name	: TUMAPON,BENJAMINA ALCUIZAR	TOTAL AMOUNT DUE	: 7,748.31
Meter Number	: MTR1019850		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96578099101

BC14/181.3/60/0/10/11-21-2016/101

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975475167260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364653

97518249731

Date : 11-21-2016

BC14/181.3/80/0546832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751824973-1

Collection Ref. Code : 1855-24-197-8

Customer Information----------

Name : EBORLAS,CHERRY CRISOSTOMO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006242	Pole No	:	0546832
Serial No	:	32171289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6360
Period From	:	10-19-2016	Prev Rdg	:	6196
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1362	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,321.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.6216/kWh	101.94
System Loss Charge	0.7429/kWh	121.84
Sub-Total		1,059.23
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		51.58
Transmission		3.00
System Loss		7.03
Distribution		56.91
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.15
CURRENT BILL - NOVEMBER 2016		1,836.36
TOTAL AMOUNT DUE		5,157.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,680.00

Your monthly electricity consumption chart

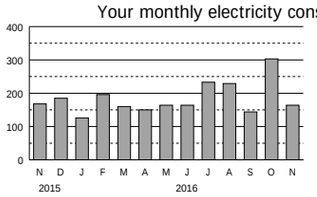

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.36		
Less : VAT	129.90		
Amount Net of VAT	1,706.46		
Less: BIR 2306	54.13		
BIR 2307	32.57	VATable Sales	1,706.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.76	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,749.66	TOTAL SALES	1,836.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/80/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975475167260

Collection Ref. Code	: 1855-24-197-8	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9751824973-1				
Customer Name	: EBORLAS,CHERRY CRISOSTOMO	TOTAL AMOUNT DUE	: 5,157.83	Overdue Bill	: 1
Meter Number	: MTR1006242				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97518249731

BC14/181.3/80/0/10/11-21-2016/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806886774132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363260

80682182011

Date : 11-21-2016

BC14/181.3/90/0546832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068218201-1

Collection Ref. Code : 1855-93-503-1

Customer Information----------

Name : EBORLAS,CHERRY CRISOSTOMO

Premise Address : 49 CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	332303 GS6	Pole No	:	0546832
Serial No	:	46127104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1319
Period From	:	10-19-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	164	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.57
CURRENT BILL - NOVEMBER 2016		89.70
TOTAL AMOUNT DUE		291.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 286.00

Your monthly electricity consumption chart

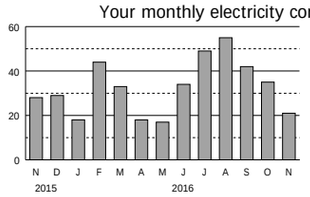

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.70		
Less : VAT	6.02		
Amount Net of VAT	83.68		
Less: BIR 2306	2.51		
BIR 2307	1.47	VATable Sales	83.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.70	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	85.72	TOTAL SALES	89.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/90/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806886774132

Collection Ref. Code	: 1855-93-503-1	Premise Address	: 49 CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 8068218201-1				
Customer Name	: EBORLAS,CHERRY CRISOSTOMO	TOTAL AMOUNT DUE	: 291.53	Overdue Bill	: 1
Meter Number	: 332303 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80682182011

BC14/181.3/90/0/10/11-21-2016/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070847423023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361671

07020460031

Date : 11-21-2016

BC14/181.3/100/0546832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702046003-1

Collection Ref. Code : 1857-56-290-9

Customer Information----------

Name : CAMBALON,ANITA MAHINAY

Premise Address : 49-E CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149141	Pole No	:	0546832
Serial No	:	85007373	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4204
Period From	:	10-19-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	164	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,056.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,195.60
Transmission Charge	0.4416/kWh	190.33
System Loss Charge	0.7643/kWh	329.41
Sub-Total		2,715.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,056.50	101.13
Sub-Total		143.94
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		135.57
Transmission		5.59
System Loss		19.34
Distribution		148.59
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		566.11
CURRENT BILL - NOVEMBER 2016		4,663.62
TOTAL AMOUNT DUE		9,720.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,558.00

Your monthly electricity consumption chart

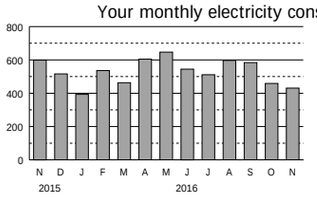

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.62		
Less : VAT	330.05		
Amount Net of VAT	4,333.57		
Less: BIR 2306	137.54		
BIR 2307	82.56	VATable Sales	4,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.47	VAT Zero Rated Sales	0.00
Add : VAT	330.05	VAT Amount	330.05
TOTAL AMOUNT DUE	4,443.52	TOTAL SALES	4,663.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070847423023

Collection Ref. Code	: 1857-56-290-9	Premise Address	: 49-E CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0702046003-1				
Customer Name	: CAMBALON,ANITA MAHINAY	TOTAL AMOUNT DUE	: 9,720.11	Overdue Bill	: 1
Meter Number	: MTR1149141				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07020460031 BC14/181.3/100/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228120699546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377947

22846000002

Date : 11-21-2016

BC14/181.3/150/0540684/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284600000-2

Collection Ref. Code : 1811-95-425-1

Customer Information----------

Name : CABANADA,FELIXBERTA TM B.

Premise Address : CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251981DS6	Pole No	:	0540684
Serial No	:	14159249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37156
Period From	:	10-19-2016	Prev Rdg	:	35859
No of Days	:	31	Diff Rdg	:	1297
Avg kWh/day	:	41.84	Registered	:	1297
Conn Load	:	400	Billed kWh	:	1297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,416.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,607.18
Transmission Charge	0.6216/kWh	806.22
System Loss Charge	0.7429/kWh	963.54
Sub-Total		8,376.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	128.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 14,453.00	289.06
Sub-Total		417.88
Government Charges		
Franchise Tax - Local		93.83
Value Added Tax		
Generation		407.95
Transmission		23.70
System Loss		55.64
Distribution		445.93
Others		61.41
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.83
Sub-Total		1,706.35
CURRENT BILL - NOVEMBER 2016		14,217.27
Debit Adjustments		1,468.58
TOTAL AMOUNT DUE		30,102.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 7,000.00

Your monthly electricity consumption chart

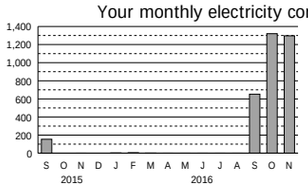

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,217.27		
Less : VAT	994.63		
Amount Net of VAT	13,222.64		
Less: BIR 2306	414.43		
BIR 2307	252.10	VATable Sales	13,222.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,556.11	VAT Zero Rated Sales	0.00
Add : VAT	994.63	VAT Amount	994.63
TOTAL AMOUNT DUE	13,550.74	TOTAL SALES	14,217.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/150/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228120699546

Collection Ref. Code	: 1811-95-425-1	Premise Address	: CABREROS ST,BASAK,CEBU CITY		
Account ID	: 2284600000-2				
Customer Name	: CABANADA,FELIXBERTA TM B.	TOTAL AMOUNT DUE	: 30,102.74	Overdue Bill	: 1
Meter Number	: 251981DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22846000002

BC14/181.3/150/0/10/11-21-2016/101

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056286551029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370578

05698000006

Date : 11-21-2016

BC14/181.3/200/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569800000-6

Collection Ref. Code : 1827-72-314-9

Customer Information----------

Name : ABEJERO,MARIFA E

Premise Address : RIZAL AVE,COR CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1132095	Pole No	:	0538515
Serial No	:	40091649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	904
Period From	:	10-19-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		750.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		22.37
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.80
CURRENT BILL - NOVEMBER 2016		814.84
TOTAL AMOUNT DUE		1,565.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 917.10

Your monthly electricity consumption chart

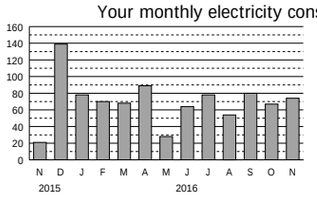

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.84		
Less : VAT	57.15		
Amount Net of VAT	757.69		
Less: BIR 2306	23.83		
BIR 2307	14.45	VATable Sales	757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.41	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	776.56	TOTAL SALES	814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/200/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056286551029

Collection Ref. Code	: 1827-72-314-9	Premise Address	: RIZAL AVE,COR CABREROS
Account ID	: 0569800000-6		
Customer Name	: ABEJERO,MARIFA E	TOTAL AMOUNT DUE	: 1,565.77
Meter Number	: MTR1132095	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05698000006 BC14/181.3/200/0/10/11-21-2016/101 224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142005405122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364153

14236000007

Date : 11-21-2016

BC14/181.3/250/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423600000-7

Collection Ref. Code : 1811-26-455-7

Customer Information----------

Name : QUINIO,BIENVENIDO JR TM B.

Premise Address : RIZAL AVE EXTENSION,BASAK, SAN NICOLAS,Cebu City

TIN :

Metering Information----------

Meter No	:	377794GS6	Pole No	:	0538515
Serial No	:	2003129703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17896
Period From	:	10-19-2016	Prev Rdg	:	17584
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,589.39
Transmission Charge	0.4416/kWh	137.78
System Loss Charge	0.7643/kWh	238.46
Sub-Total		1,965.63
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		98.13
Transmission		4.05
System Loss		14.00
Distribution		107.73
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.99
CURRENT BILL - NOVEMBER 2016		3,359.99
TOTAL AMOUNT DUE		6,242.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,900.00

Your monthly electricity consumption chart

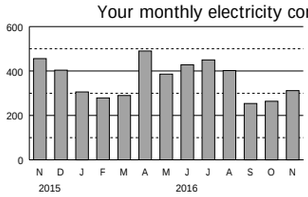

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.99		
Less : VAT	237.20		
Amount Net of VAT	3,122.79		
Less: BIR 2306	98.84		
BIR 2307	59.48	VATable Sales	3,122.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.47	VAT Zero Rated Sales	0.00
Add : VAT	237.20	VAT Amount	237.20
TOTAL AMOUNT DUE	3,201.67	TOTAL SALES	3,359.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/250/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142005405122

Collection Ref. Code	: 1811-26-455-7	Premise Address	: RIZAL AVE EXTENSION,BASAK, SAN NICOLAS,Cebu City		
Account ID	: 1423600000-7				
Customer Name	: QUINIO,BIENVENIDO JR TM B.	TOTAL AMOUNT DUE	: 6,242.59	Overdue Bill	: 1
Meter Number	: 377794GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14236000007 BC14/181.3/250/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702558254672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360850

70286000008

Date : 11-21-2016

BC14/181.3/260/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028600000-8

Collection Ref. Code : 1813-58-773-6

Customer Information----------

Name : QUINIO,RANDOLFO TM B.

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377792GS6	Pole No	:	0538515
Serial No	:	2003132599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99906
Period From	:	10-19-2016	Prev Rdg	:	99037
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	120	Billed kWh	:	869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,426.86
Transmission Charge	0.4416/kWh	383.75
System Loss Charge	0.7643/kWh	664.18
Sub-Total		5,474.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	86.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,435.50	188.71
Sub-Total		275.02
Government Charges		
Franchise Tax - Local		61.81
Value Added Tax		
Generation		273.33
Transmission		11.28
System Loss		39.01
Distribution		298.98
Others		40.42
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,138.82
CURRENT BILL - NOVEMBER 2016		9,380.09
TOTAL AMOUNT DUE		18,815.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 8,927.00

Your monthly electricity consumption chart

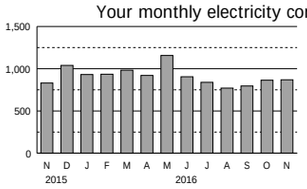

Avg Monthly Usage : 910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,380.09		
Less : VAT	663.02		
Amount Net of VAT	8,717.07		
Less: BIR 2306	276.25		
BIR 2307	166.06	VATable Sales	8,717.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,274.76	VAT Zero Rated Sales	0.00
Add : VAT	663.02	VAT Amount	663.02
TOTAL AMOUNT DUE	8,937.78	TOTAL SALES	9,380.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702558254672

Collection Ref. Code	: 1813-58-773-6	Premise Address	: CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7028600000-8		
Customer Name	: QUINIO,RANDOLFO TM B.	TOTAL AMOUNT DUE	: 18,815.77
Meter Number	: 377792GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70286000008 BC14/181.3/260/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687040615801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376364

68747000005

Date : 11-21-2016

BC14/181.3/270/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874700000-5

Collection Ref. Code : 1837-31-821-2

Customer Information----------

Name : ROSARIO,EDITHA A TM

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	132506WS6	Pole No	:	0538515
Serial No	:	54710558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42331
Period From	:	10-19-2016	Prev Rdg	:	40194
No of Days	:	31	Diff Rdg	:	2137
Avg kWh/day	:	68.94	Registered	:	2137
Conn Load	:	150	Billed kWh	:	2137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,790.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,886.31
Transmission Charge	0.4416/kWh	943.70
System Loss Charge	0.7643/kWh	1,633.31
Sub-Total		13,463.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,741.03
Supply Charge	0.4118/kWh	880.02
Metering Charge	0.6989/kWh	1,493.55
	5.00/month	5.00
Sub-Total		6,119.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	211.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 21,791.00	435.82
Sub-Total		648.07
Government Charges		
Franchise Tax - Local		151.73
Value Added Tax		
Generation		672.17
Transmission		27.75
System Loss		95.93
Distribution		734.35
Others		95.98
Universal Charge		
Missionary Electrification	0.1561/kWh	333.58
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	414.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.99
Sub-Total		2,795.97
CURRENT BILL - NOVEMBER 2016		23,026.96
TOTAL AMOUNT DUE		44,817.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 27,187.69

Your monthly electricity consumption chart

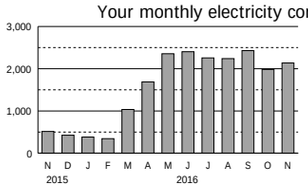

Avg Monthly Usage : 1,553.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,026.96		
Less : VAT	1,626.18		
Amount Net of VAT	21,400.78		
Less: BIR 2306	677.58		
BIR 2307	407.65	VATable Sales	21,400.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,315.55	VAT Zero Rated Sales	0.00
Add : VAT	1,626.18	VAT Amount	1,626.18
TOTAL AMOUNT DUE	21,941.73	TOTAL SALES	23,026.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/270/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687040615801

Collection Ref. Code	: 1837-31-821-2	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 6874700000-5				
Customer Name	: ROSARIO,EDITHA A TM	TOTAL AMOUNT DUE	: 44,817.86	Overdue Bill	: 1
Meter Number	: 132506WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747000005 BC14/181.3/270/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255201971304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371602

25516000004

Date : 11-21-2016

BC14/181.3/280/0540621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551600000-4

Collection Ref. Code : 1819-88-527-5

Customer Information----------

Name : PONCE,DIOSDADA M2 T

Premise Address : 131-A CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	410308GS6	Pole No	:	0540621
Serial No	:	2003216115	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18106
Period From	:	10-19-2016	Prev Rdg	:	17849
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	480	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.41
CURRENT BILL - NOVEMBER 2016		2,779.42
TOTAL AMOUNT DUE		5,629.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,511.89

Your monthly electricity consumption chart

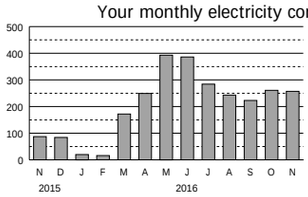

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.42		
Less : VAT	196.66		
Amount Net of VAT	2,582.76		
Less: BIR 2306	81.95		
BIR 2307	49.21	VATable Sales	2,582.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.60	VAT Zero Rated Sales	0.00
Add : VAT	196.66	VAT Amount	196.66
TOTAL AMOUNT DUE	2,648.26	TOTAL SALES	2,779.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/280/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255201971304

Collection Ref. Code	: 1819-88-527-5	Premise Address	: 131-A CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 2551600000-4				
Customer Name	: PONCE,DIOSDADA M2 T	TOTAL AMOUNT DUE	: 5,629.74	Overdue Bill	: 1
Meter Number	: 410308GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25516000004 BC14/181.3/280/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461903961344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373106

46142525362

Date : 11-21-2016

BC14/181.3/290/0540621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614252536-2

Collection Ref. Code : 1849-92-593-3

Customer Information----------

Name : ABARQUEZ,JOHN PAUL ESTELLORE

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	513350 GS6	Pole No	:	0540621
Serial No	:	65340141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9836
Period From	:	10-19-2016	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	333	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.08
CURRENT BILL - NOVEMBER 2016		1,969.33
Debit Adjustments		70.33
TOTAL AMOUNT DUE		4,030.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,801.32

Your monthly electricity consumption chart

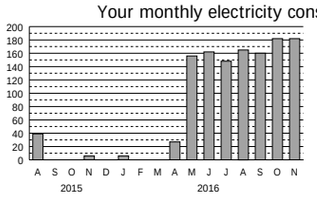

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.33		
Less : VAT	139.39		
Amount Net of VAT	1,829.94		
Less: BIR 2306	58.08		
BIR 2307	34.86	VATable Sales	1,829.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.00	VAT Zero Rated Sales	0.00
Add : VAT	139.39	VAT Amount	139.39
TOTAL AMOUNT DUE	1,876.39	TOTAL SALES	1,969.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/290/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461903961344

Collection Ref. Code	: 1849-92-593-3	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 4614252536-2				
Customer Name	: ABARQUEZ,JOHN PAUL ESTELLORE	TOTAL AMOUNT DUE	: 4,030.09	Overdue Bill	: 1
Meter Number	: 513350 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46142525362 BC14/181.3/290/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513620212479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367195

51326000000

Date : 11-21-2016

BC14/181.3/300/0540621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132600000-0

Collection Ref. Code : 1809-33-422-5

Customer Information----------

Name : PONCE,DIOSDADA

Premise Address : HIGHWAY TAGUNOL COL

TIN :

Metering Information----------

Meter No	:	345557GS6	Pole No	:	0540621
Serial No	:	41184050	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45557
Period From	:	10-19-2016	Prev Rdg	:	45130
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,667.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.4416/kWh	188.56
System Loss Charge	0.7643/kWh	326.36
Sub-Total		2,690.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,668.00	113.36
Sub-Total		155.77
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		134.30
Transmission		5.54
System Loss		19.17
Distribution		147.21
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		562.55
CURRENT BILL - NOVEMBER 2016		4,635.24
TOTAL AMOUNT DUE		10,303.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,348.04

Your monthly electricity consumption chart

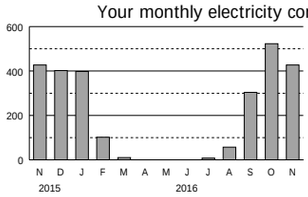

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.24		
Less : VAT	328.58		
Amount Net of VAT	4,306.66		
Less: BIR 2306	136.91		
BIR 2307	82.06	VATable Sales	4,306.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.69	VAT Zero Rated Sales	0.00
Add : VAT	328.58	VAT Amount	328.58
TOTAL AMOUNT DUE	4,416.27	TOTAL SALES	4,635.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513620212479

Collection Ref. Code	: 1809-33-422-5	Premise Address	: HIGHWAY TAGUNOL COL		
Account ID	: 5132600000-0				
Customer Name	: PONCE,DIOSDADA	TOTAL AMOUNT DUE	: 10,303.09	Overdue Bill	: 1
Meter Number	: 345557GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51326000000 BC14/181.3/300/0/10/11-21-2016/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950013262976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375124

95036000008

Date : 11-21-2016

BC14/181.3/320/0540614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503600000-8

Collection Ref. Code : 1809-76-740-7

Customer Information----------

Name : CUTA,JESUS MALAKI

Premise Address : 133 CABREROS ST.,N. BACALSO AVENUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1134449	Pole No	:	0540614
Serial No	:	85014699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2757
Period From	:	10-19-2016	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1380	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,856.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.6216/kWh	147.32
System Loss Charge	0.7429/kWh	176.07
Sub-Total		1,530.72
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		74.54
Transmission		4.33
System Loss		10.17
Distribution		81.98
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.31
CURRENT BILL - NOVEMBER 2016		2,584.83
TOTAL AMOUNT DUE		4,441.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,800.00

Your monthly electricity consumption chart

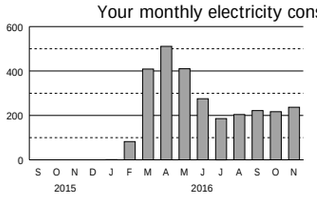

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.83		
Less : VAT	180.35		
Amount Net of VAT	2,404.48		
Less: BIR 2306	75.15		
BIR 2307	45.83	VATable Sales	2,404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.50	VAT Zero Rated Sales	0.00
Add : VAT	180.35	VAT Amount	180.35
TOTAL AMOUNT DUE	2,463.85	TOTAL SALES	2,584.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/320/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950013262976

Collection Ref. Code	: 1809-76-740-7	Premise Address	: 133 CABREROS ST.,N. BACALSO AVENUE,BASAK SAN NICOLAS
Account ID	: 9503600000-8		
Customer Name	: CUTA,JESUS MALAKI	TOTAL AMOUNT DUE	: 4,441.51 Overdue Bill : 1
Meter Number	: MTR1134449		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95036000008 BC14/181.3/320/0/10/11-21-2016/101 231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703626357801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70326000000

BILLING STATEMENT

1007361426

Date : 11-21-2016

BC14/181.3/370/0540642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032600000-0

Collection Ref. Code : 1809-33-350-4

Customer Information----------

Name : LAGUNA J P SHELLCRAFT

Premise Address : #188 HIGHWAY TAGONOL,NR COR COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1132093	Pole No	:	0540642
Serial No	:	40091757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12662
Period From	:	10-19-2016	Prev Rdg	:	11808
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	786	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,448.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,350.45
Transmission Charge	0.6216/kWh	530.85
System Loss Charge	0.7429/kWh	634.44
Sub-Total		5,515.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 10,448.50	208.97
Sub-Total		293.79
Government Charges		
Franchise Tax - Local		61.93
Value Added Tax		
Generation		268.61
Transmission		15.61
System Loss		36.63
Distribution		293.83
Others		42.69
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,126.16
CURRENT BILL - NOVEMBER 2016		9,384.24
TOTAL AMOUNT DUE		19,832.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 9,548.00

Your monthly electricity consumption chart

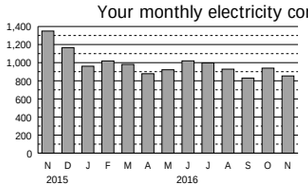

Avg Monthly Usage : 988.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,384.24		
Less : VAT	657.37		
Amount Net of VAT	8,726.87		
Less: BIR 2306	273.91		
BIR 2307	166.40	VATable Sales	8,726.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,286.56	VAT Zero Rated Sales	0.00
Add : VAT	657.37	VAT Amount	657.37
TOTAL AMOUNT DUE	8,943.93	TOTAL SALES	9,384.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/370/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703626357801

Collection Ref. Code	: 1809-33-350-4	Premise Address	: #188 HIGHWAY TAGONOL,NR COR COL CABREROS ST
Account ID	: 7032600000-0		
Customer Name	: LAGUNA J P SHELLCRAFT	TOTAL AMOUNT DUE	: 19,832.56 Overdue Bill : 1
Meter Number	: MTR1132093		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70326000000

BC14/181.3/370/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803004627151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361397

80326000009

Date : 11-21-2016

BC14/181.3/380/0540642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032600000-9

Collection Ref. Code : 1809-33-356-3

Customer Information----------

Name : GENELZA,ELEUTERIO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	221500WS6	Pole No	:	0540642
Serial No	:	48550794	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91918
Period From	:	10-19-2016	Prev Rdg	:	91798
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.81
CURRENT BILL - NOVEMBER 2016		1,352.83
TOTAL AMOUNT DUE		4,990.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,845.00

Your monthly electricity consumption chart

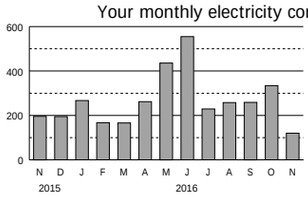

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.83		
Less : VAT	97.72		
Amount Net of VAT	1,255.11		
Less: BIR 2306	40.74		
BIR 2307	23.96	VATable Sales	1,255.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.41	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,288.13	TOTAL SALES	1,352.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803004627151

Collection Ref. Code	: 1809-33-356-3	Premise Address	: COL CABREROS ST		
Account ID	: 8032600000-9				
Customer Name	: GENELZA,ELEUTERIO	TOTAL AMOUNT DUE	: 4,990.05	Overdue Bill	: 1
Meter Number	: 221500WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80326000009 BC14/181.3/380/0/10/11-21-2016/101 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013443526083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366731

01326000005

Date : 11-21-2016

BC14/181.3/390/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132600000-5

Collection Ref. Code : 1809-33-362-8

Customer Information----------

Name : AGUILAR,CECILIA

Premise Address : HIGHWAY TAGONOL C,OL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	370200GS6	Pole No	:	0540691
Serial No	:	2002108866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70771
Period From	:	10-19-2016	Prev Rdg	:	70239
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,710.11
Transmission Charge	0.4416/kWh	234.93
System Loss Charge	0.7643/kWh	406.61
Sub-Total		3,351.65
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,333.00	126.66
Sub-Total		179.49
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		167.34
Transmission		6.91
System Loss		23.88
Distribution		183.27
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		698.87
CURRENT BILL - NOVEMBER 2016		5,757.22
TOTAL AMOUNT DUE		8,090.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 4,000.00

Your monthly electricity consumption chart

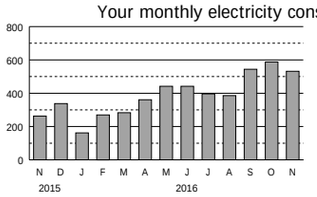

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,757.22		
Less : VAT	407.49		
Amount Net of VAT	5,349.73		
Less: BIR 2306	169.78		
BIR 2307	101.93	VATable Sales	5,349.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.02	VAT Zero Rated Sales	0.00
Add : VAT	407.49	VAT Amount	407.49
TOTAL AMOUNT DUE	5,485.51	TOTAL SALES	5,757.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/390/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013443526083

Collection Ref. Code	: 1809-33-362-8	Premise Address	: HIGHWAY TAGONOL	C,OL CABREROS ST BASAK	
Account ID	: 0132600000-5				
Customer Name	: AGUILAR,CECILIA	TOTAL AMOUNT DUE	: 8,090.27	Overdue Bill	: 1
Meter Number	: 370200GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01326000005 BC14/181.3/390/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710359832356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365715

71036000009

Date : 11-21-2016

BC14/181.3/400/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103600000-9

Collection Ref. Code : 1809-69-071-4

Customer Information----------

Name : GABANADA,KATHERINE TM A.

Premise Address : HI-WAY TAGUNOL,Cebu City

TIN :

Metering Information----------

Meter No	:	394198GS6	Pole No	:	0540691
Serial No	:	2003158028	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53691
Period From	:	10-19-2016	Prev Rdg	:	53276
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	440	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,114.09
Transmission Charge	0.4416/kWh	183.26
System Loss Charge	0.7643/kWh	317.18
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		128.05
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		130.54
Transmission		5.38
System Loss		18.63
Distribution		143.09
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		543.77
CURRENT BILL - NOVEMBER 2016		4,478.79
TOTAL AMOUNT DUE		8,820.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,160.79

Your monthly electricity consumption chart

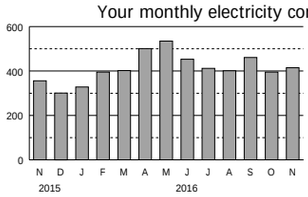

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.79		
Less : VAT	316.55		
Amount Net of VAT	4,162.24		
Less: BIR 2306	131.91		
BIR 2307	79.29	VATable Sales	4,162.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.04	VAT Zero Rated Sales	0.00
Add : VAT	316.55	VAT Amount	316.55
TOTAL AMOUNT DUE	4,267.59	TOTAL SALES	4,478.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/400/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710359832356

Collection Ref. Code	: 1809-69-071-4	Premise Address	: HI-WAY TAGUNOL,Cebu City		
Account ID	: 7103600000-9				
Customer Name	: GABANADA,KATHERINE TM A.	TOTAL AMOUNT DUE	: 8,820.33	Overdue Bill	: 1
Meter Number	: 394198GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71036000009 BC14/181.3/400/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151522876631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368824

15136000005

Date : 11-21-2016

BC14/181.3/420/0540670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513600000-5

Collection Ref. Code : 1809-94-596-8

Customer Information----------

Name : CABANADA,LEDINILA A.

Premise Address : 187 N BACALSO AVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	426530GS6	Pole No	:	0540670
Serial No	:	68708137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35922
Period From	:	10-19-2016	Prev Rdg	:	35690
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	860	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.04
CURRENT BILL - NOVEMBER 2016		2,504.43
TOTAL AMOUNT DUE		4,849.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 240.00

Your monthly electricity consumption chart

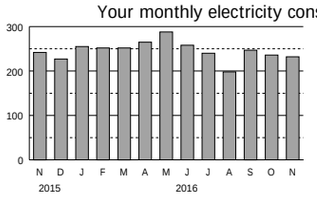

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.43		
Less : VAT	177.02		
Amount Net of VAT	2,327.41		
Less: BIR 2306	73.75		
BIR 2307	44.34	VATable Sales	2,327.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.32	VAT Zero Rated Sales	0.00
Add : VAT	177.02	VAT Amount	177.02
TOTAL AMOUNT DUE	2,386.34	TOTAL SALES	2,504.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/420/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151522876631

Collection Ref. Code	: 1809-94-596-8	Premise Address	: 187 N BACALSO AVE EXT,Cebu City		
Account ID	: 1513600000-5				
Customer Name	: CABANADA,LEDINILA A.	TOTAL AMOUNT DUE	: 4,849.95	Overdue Bill	: 1
Meter Number	: 426530GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15136000005 BC14/181.3/420/0/10/11-21-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992711253763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372463

99226000000

Date : 11-21-2016

BC14/181.3/430/0540670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922600000-0

Collection Ref. Code : 1809-33-308-3

Customer Information----------

Name : CABANADA,ANTONIO A

Premise Address : 187 HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1008169	Pole No	:	0540670
Serial No	:	121570223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14165
Period From	:	10-19-2016	Prev Rdg	:	13647
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1270	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,434.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,638.80
Transmission Charge	0.6216/kWh	321.99
System Loss Charge	0.7429/kWh	384.82
Sub-Total		3,345.61
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,434.50	108.69
Sub-Total		160.14
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		162.92
Transmission		9.47
System Loss		22.23
Distribution		178.46
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		681.02
CURRENT BILL - NOVEMBER 2016		5,673.92
TOTAL AMOUNT DUE		11,108.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,516.00

Your monthly electricity consumption chart

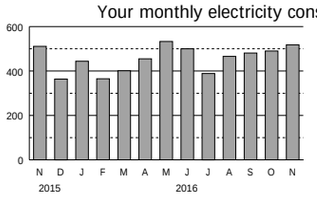

Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.92		
Less : VAT	396.79		
Amount Net of VAT	5,277.13		
Less: BIR 2306	165.34		
BIR 2307	100.61	VATable Sales	5,277.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,011.18	VAT Zero Rated Sales	0.00
Add : VAT	396.79	VAT Amount	396.79
TOTAL AMOUNT DUE	5,407.97	TOTAL SALES	5,673.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/430/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992711253763

Collection Ref. Code	: 1809-33-308-3	Premise Address	: 187 HIGHWAY TAGONOL		
Account ID	: 9922600000-0				
Customer Name	: CABANADA,ANTONIO A	TOTAL AMOUNT DUE	: 11,108.63	Overdue Bill	: 1
Meter Number	: MTR1008169				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99226000000 BC14/181.3/430/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103634239969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361201

10326000006

Date : 11-21-2016

BC14/181.3/440/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032600000-6

Collection Ref. Code : 1809-33-320-2

Customer Information----------

Name : CABANADA,ANTONIO

Premise Address : BASAK RIZAL AVE EXT,NR AUTO SHOP,NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	221503WS6	Pole No	:	0540691
Serial No	:	49504273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25829
Period From	:	10-19-2016	Prev Rdg	:	25469
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		113.39
Government Charges		
Franchise Tax - Local		25.62
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		472.08
CURRENT BILL - NOVEMBER 2016		3,888.58
TOTAL AMOUNT DUE		7,770.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,736.00

Your monthly electricity consumption chart

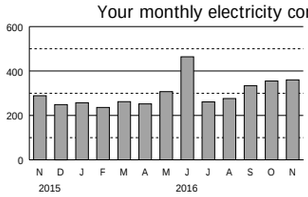

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.58		
Less : VAT	274.95		
Amount Net of VAT	3,613.63		
Less: BIR 2306	114.55		
BIR 2307	68.84	VATable Sales	3,613.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.24	VAT Zero Rated Sales	0.00
Add : VAT	274.95	VAT Amount	274.95
TOTAL AMOUNT DUE	3,705.19	TOTAL SALES	3,888.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/440/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103634239969

Collection Ref. Code : 1809-33-320-2

Account ID : 1032600000-6

Customer Name : CABANADA,ANTONIO

Meter Number : 221503WS6

Period : Oct 2016

Premise Address : BASAK RIZAL AVE EXT,NR AUTO SHOP,NR COR CABREROS

TOTAL AMOUNT DUE : 7,770.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10326000006

BC14/181.3/440/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927684333413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372710

92798000003

Date : 11-21-2016

BC14/181.3/460/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279800000-3

Collection Ref. Code : 1827-87-671-9

Customer Information----------

Name : IMPAS,CELIEZA C

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	221366WS6	Pole No	:	0540691
Serial No	:	47918022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95030
Period From	:	10-19-2016	Prev Rdg	:	94933
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 28.46
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.96
CURRENT BILL - NOVEMBER 2016		987.16
TOTAL AMOUNT DUE		1,798.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

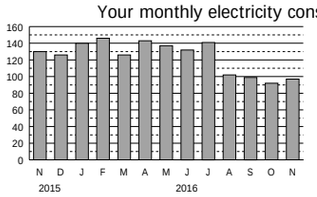

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.16		
Less : VAT	69.26		
Amount Net of VAT	917.90		
Less: BIR 2306	28.85		
BIR 2307	17.43	VATable Sales	917.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.62	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	940.88	TOTAL SALES	987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/460/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927684333413

Collection Ref. Code	: 1827-87-671-9	Premise Address	: TAGONOL BASAK		
Account ID	: 9279800000-3				
Customer Name	: IMPAS,CELIEZA C	TOTAL AMOUNT DUE	: 1,798.13	Overdue Bill	: 1
Meter Number	: 221366WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92798000003 BC14/181.3/460/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941885761410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364623

94136000000

Date : 11-21-2016

BC14/181.3/470/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413600000-0

Collection Ref. Code : 1809-94-284-5

Customer Information----------

Name : ORILLO,LEAH TM O.

Premise Address : RIZAL AVE EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062505	Pole No	:	0540691
Serial No	:	125292651	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1317
Period From	:	10-19-2016	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,104.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.28
CURRENT BILL - NOVEMBER 2016		1,295.02
TOTAL AMOUNT DUE		3,399.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,363.00

Your monthly electricity consumption chart

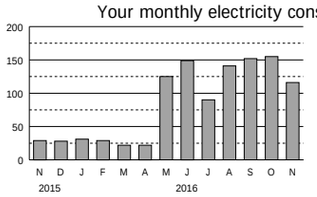

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.02		
Less : VAT	91.47		
Amount Net of VAT	1,203.55		
Less: BIR 2306	38.13		
BIR 2307	22.97	VATable Sales	1,203.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.45	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,233.92	TOTAL SALES	1,295.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/470/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941885761410

Collection Ref. Code	: 1809-94-284-5	Premise Address	: RIZAL AVE EXTN,Cebu City		
Account ID	: 9413600000-0				
Customer Name	: ORILLO,LEAH TM O.	TOTAL AMOUNT DUE	: 3,399.57	Overdue Bill	: 1
Meter Number	: MTR1062505				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94136000000

BC14/181.3/470/0/10/11-21-2016/101

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523995241531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52368282548

BILLING STATEMENT

1007375973

Date : 11-21-2016

BC14/181.3/500/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236828254-8

Collection Ref. Code : 1855-37-017-4

Customer Information----------

Name : GACETA,AQUINA CABARSE

Premise Address : 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	575015 GS6	Pole No	:	0540691
Serial No	:	53845947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3404
Period From	:	10-19-2016	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.10
CURRENT BILL - NOVEMBER 2016		580.39
TOTAL AMOUNT DUE		1,041.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 595.00

Your monthly electricity consumption chart

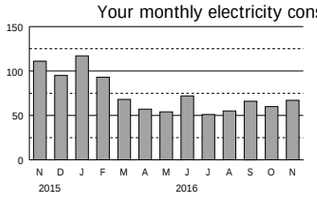

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.39		
Less : VAT	40.41		
Amount Net of VAT	539.98		
Less: BIR 2306	16.85		
BIR 2307	10.16	VATable Sales	539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.97	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	553.38	TOTAL SALES	580.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/500/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523995241531

Collection Ref. Code	: 1855-37-017-4	Premise Address	: 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5236828254-8				
Customer Name	: GACETA,AQUINA CABARSE	TOTAL AMOUNT DUE	: 1,041.89	Overdue Bill	: 1
Meter Number	: 575015 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52368282548

BC14/181.3/500/0/10/11-21-2016/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845806841645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365547

84585367349

Date : 11-21-2016

BC14/181.3/520/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458536734-9

Collection Ref. Code : 1855-37-020-4

Customer Information----------

Name : GACETA,MA.CECILIA JABONERO

Premise Address : 187 RIZAL AVE EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028138	Pole No	:	0540691
Serial No	:	121753196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1610
Period From	:	10-19-2016	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 113.90
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.55
CURRENT BILL - NOVEMBER 2016		591.63
TOTAL AMOUNT DUE		1,176.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 692.00

Your monthly electricity consumption chart

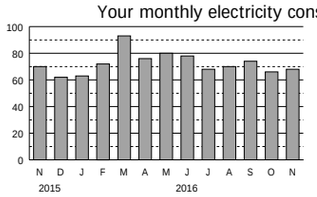

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.63		
Less : VAT	41.29		
Amount Net of VAT	550.34		
Less: BIR 2306	17.20		
BIR 2307	10.36	VATable Sales	550.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.78	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	564.07	TOTAL SALES	591.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/520/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845806841645

Collection Ref. Code	: 1855-37-020-4	Premise Address	: 187 RIZAL AVE EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8458536734-9				
Customer Name	: GACETA,MA.CECILIA JABONERO	TOTAL AMOUNT DUE	: 1,176.39	Overdue Bill	: 1
Meter Number	: MTR1028138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84585367349 BC14/181.3/520/0/10/11-21-2016/101 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090470585081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372157

09026220237

Date : 11-21-2016

BC14/181.3/530/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902622023-7

Collection Ref. Code : 1855-34-230-8

Customer Information----------

Name : GARCIA,YOLANDA GUZMAN

Premise Address : 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466607 GS6	Pole No	:	0540691
Serial No	:	77453898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2783
Period From	:	10-19-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 811.50	16.23
Sub-Total		26.26
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.19
CURRENT BILL - NOVEMBER 2016		1,088.74
TOTAL AMOUNT DUE		1,900.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,447.00

Your monthly electricity consumption chart

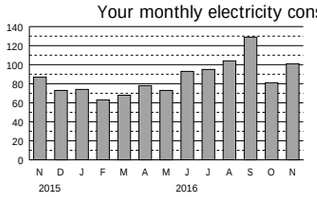

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.74		
Less : VAT	76.91		
Amount Net of VAT	1,011.83		
Less: BIR 2306	32.05		
BIR 2307	19.27	VATable Sales	1,011.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.51	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	1,037.42	TOTAL SALES	1,088.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090470585081

Collection Ref. Code	: 1855-34-230-8	Premise Address	: 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0902622023-7		
Customer Name	: GARCIA,YOLANDA GUZMAN	TOTAL AMOUNT DUE	: 1,900.48
Meter Number	: 466607 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09026220237

BC14/181.3/530/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293454732171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2939622977-4

BILLING STATEMENT

1007377344

Date : 11-21-2016

BC14/181.3/540/0540663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939622977-4

Collection Ref. Code : 1855-94-218-6

Customer Information----------

Name : GENOBIAGON,ROSITA GUANGCO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	305680 GS6	Pole No	:	0540663
Serial No	:	44001925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1576
Period From	:	10-19-2016	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - NOVEMBER 2016		300.90
TOTAL AMOUNT DUE		625.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 305.00

Your monthly electricity consumption chart

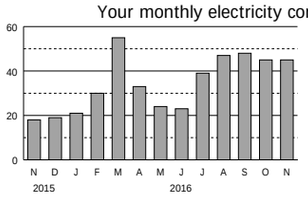

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.90		
Less : VAT	20.69		
Amount Net of VAT	280.21		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.41	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	287.10	TOTAL SALES	300.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/540/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293454732171

Collection Ref. Code	: 1855-94-218-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS		
Account ID	: 2939622977-4				
Customer Name	: GENOBIAGON,ROSITA GUANGCO	TOTAL AMOUNT DUE	: 625.32	Overdue Bill	: 1
Meter Number	: 305680 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2939622977-4

BC14/181.3/540/0/10/11-21-2016/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319426064947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375169

31998000009

Date : 11-21-2016

BC14/181.3/550/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199800000-9

Collection Ref. Code : 1835-18-686-6

Customer Information----------

Name : EBORLAS,AMADO G TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	531417 GS6	Pole No	:	0540691
Serial No	:	22697858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1615
Period From	:	10-19-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 75.68
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.42
CURRENT BILL - NOVEMBER 2016		706.86
TOTAL AMOUNT DUE		1,413.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 700.00

Your monthly electricity consumption chart

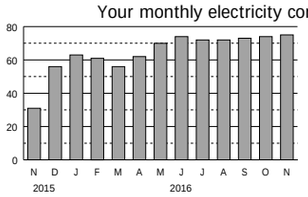

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.86		
Less : VAT	50.06		
Amount Net of VAT	656.80		
Less: BIR 2306	20.87		
BIR 2307	12.42	VATable Sales	656.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.51	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	673.57	TOTAL SALES	706.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/550/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319426064947

Collection Ref. Code	: 1835-18-686-6	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 3199800000-9				
Customer Name	: EBORLAS,AMADO G TM	TOTAL AMOUNT DUE	: 1,413.87	Overdue Bill	: 1
Meter Number	: 531417 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31998000009 BC14/181.3/550/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083860960132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369464

08356000003

Date : 11-21-2016

BC14/181.3/560/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835600000-3

Collection Ref. Code : 1821-88-131-1

Customer Information----------

Name : EBORLAS,ARCHEVALD TM G

Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344906GS6	Pole No	:	0540691
Serial No	:	47894027	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8138
Period From	:	10-19-2016	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 176.91
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - NOVEMBER 2016		220.31
TOTAL AMOUNT DUE		432.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 305.00

Your monthly electricity consumption chart

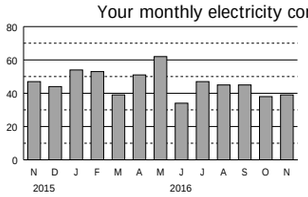

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.31		
Less : VAT	14.94		
Amount Net of VAT	205.37		
Less: BIR 2306	6.23		
BIR 2307	3.74	VATable Sales	205.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.40	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	210.34	TOTAL SALES	220.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083860960132

Collection Ref. Code	: 1821-88-131-1	Premise Address	: COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0835600000-3		
Customer Name	: EBORLAS,ARCHEVALD TM G	TOTAL AMOUNT DUE	: 432.49
Meter Number	: 344906GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08356000003 BC14/181.3/560/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095196306469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373893

09528000004

Date : 11-21-2016

BC14/181.3/580/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952800000-4

Collection Ref. Code : 1839-59-404-7

Customer Information----------

Name : NELLAS,VENANCIO P

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425392GS6	Pole No	:	0540691
Serial No	:	71581611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15376
Period From	:	10-19-2016	Prev Rdg	:	15264
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,104.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.57
CURRENT BILL - NOVEMBER 2016		1,229.62
TOTAL AMOUNT DUE		2,334.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,216.00

Your monthly electricity consumption chart

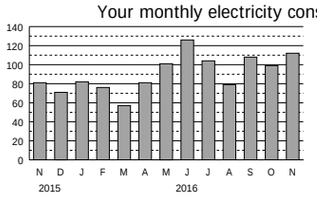

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.62		
Less : VAT	86.08		
Amount Net of VAT	1,143.54		
Less: BIR 2306	35.87		
BIR 2307	21.80	VATable Sales	1,143.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.87	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,171.95	TOTAL SALES	1,229.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/580/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095196306469

Collection Ref. Code	: 1839-59-404-7	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0952800000-4		
Customer Name	: NELLAS,VENANCIO P	TOTAL AMOUNT DUE	: 2,334.35 Overdue Bill : 1
Meter Number	: 425392GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09528000004 BC14/181.3/580/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930718335308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373618

93009000006

Date : 11-21-2016

BC14/181.3/590/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300900000-6

Collection Ref. Code : 1835-29-311-5

Customer Information----------

Name : GIMAGAN,SERGIO C TM

Premise Address : TAGUNOL ST BASAK

TIN :

Metering Information----------

Meter No	:	274325GS6	Pole No	:	0540691
Serial No	:	46082297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13507
Period From	:	10-19-2016	Prev Rdg	:	13422
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 62.31
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.78
CURRENT BILL - NOVEMBER 2016		825.20
TOTAL AMOUNT DUE		1,628.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 730.00

Your monthly electricity consumption chart

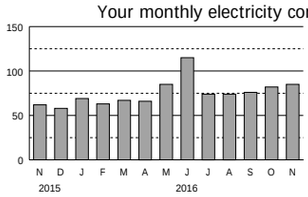

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.20		
Less : VAT	57.88		
Amount Net of VAT	767.32		
Less: BIR 2306	24.14		
BIR 2307	14.54	VATable Sales	767.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.64	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	786.52	TOTAL SALES	825.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/590/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930718335308

Collection Ref. Code	: 1835-29-311-5	Premise Address	: TAGUNOL ST BASAK		
Account ID	: 9300900000-6				
Customer Name	: GIMAGAN,SERGIO C TM	TOTAL AMOUNT DUE	: 1,628.18	Overdue Bill	: 1
Meter Number	: 274325GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93009000006 BC14/181.3/590/0/10/11-21-2016/101 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413710673858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367566

41326000001

Date : 11-21-2016

BC14/181.3/610/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132600000-1

Collection Ref. Code : 1809-33-404-7

Customer Information----------

Name : SENO,RICARDO

Premise Address : RIZAL AVE EXT,NR TORRES MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	MTR1034306	Pole No	:	0540691
Serial No	:	121750421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10380
Period From	:	10-19-2016	Prev Rdg	:	10028
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,379.50	67.59
Sub-Total		102.55
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		460.53
CURRENT BILL - NOVEMBER 2016		3,792.88
TOTAL AMOUNT DUE		7,172.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,195.00

Your monthly electricity consumption chart

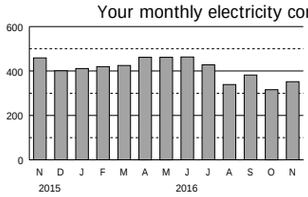

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.88		
Less : VAT	267.84		
Amount Net of VAT	3,525.04		
Less: BIR 2306	111.61		
BIR 2307	67.15	VATable Sales	3,525.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.28	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,614.12	TOTAL SALES	3,792.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/610/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413710673858

Collection Ref. Code	: 1809-33-404-7	Premise Address	: RIZAL AVE EXT,NR TORRES MOTOR WORKS		
Account ID	: 4132600000-1				
Customer Name	: SENO,RICARDO	TOTAL AMOUNT DUE	: 7,172.39	Overdue Bill	: 1
Meter Number	: MTR1034306				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41326000001 BC14/181.3/610/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556644227332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375923

55678000005

Date : 11-21-2016

BC14/181.3/630/0540705/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567800000-5

Collection Ref. Code : 1833-47-485-6

Customer Information----------

Name : LAPUT,RODOLFO M3 R

Premise Address : 190 RIZAL AVENUE EXT.,BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1170618	Pole No	:	0540705
Serial No	:	133478771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	340
Period From	:	10-19-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1045	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.40
CURRENT BILL - NOVEMBER 2016		2,647.50
TOTAL AMOUNT DUE		5,259.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,551.00

Your monthly electricity consumption chart

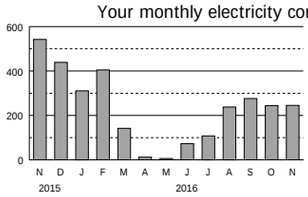

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.50		
Less : VAT	187.24		
Amount Net of VAT	2,460.26		
Less: BIR 2306	78.01		
BIR 2307	46.87	VATable Sales	2,460.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.38	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,522.62	TOTAL SALES	2,647.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/630/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556644227332

Collection Ref. Code	: 1833-47-485-6	Premise Address	: 190 RIZAL AVENUE EXT.,BASAK, SAN NICOLAS		
Account ID	: 5567800000-5				
Customer Name	: LAPUT,RODOLFO M3 R	TOTAL AMOUNT DUE	: 5,259.07	Overdue Bill	: 1
Meter Number	: MTR1170618				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55678000005 BC14/181.3/630/0/10/11-21-2016/101 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356615878149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371687

35678000007

Date : 11-21-2016

BC14/181.3/640/0540705/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567800000-7

Collection Ref. Code : 1833-47-479-1

Customer Information----------

Name : LAPUT,RODOLFO R MI

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1170593	Pole No	:	0540705
Serial No	:	133482586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	543
Period From	:	10-19-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	2368	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,981.64
Transmission Charge	0.4416/kWh	171.78
System Loss Charge	0.7643/kWh	297.31
Sub-Total		2,450.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		120.70
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		122.36
Transmission		5.05
System Loss		17.47
Distribution		134.16
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		509.83
CURRENT BILL - NOVEMBER 2016		4,199.30
TOTAL AMOUNT DUE		8,302.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,101.85

Your monthly electricity consumption chart

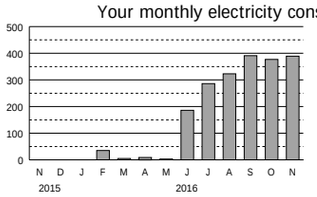

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.30		
Less : VAT	296.84		
Amount Net of VAT	3,902.46		
Less: BIR 2306	123.69		
BIR 2307	74.34	VATable Sales	3,902.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.43	VAT Zero Rated Sales	0.00
Add : VAT	296.84	VAT Amount	296.84
TOTAL AMOUNT DUE	4,001.27	TOTAL SALES	4,199.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/640/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356615878149

Collection Ref. Code	: 1833-47-479-1	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 3567800000-7				
Customer Name	: LAPUT,RODOLFO R MI	TOTAL AMOUNT DUE	: 8,302.05	Overdue Bill	: 1
Meter Number	: MTR1170593				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35678000007

BC14/181.3/640/0/10/11-21-2016/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932963817916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374108

93226000003

Date : 11-21-2016

BC14/181.3/650/0540733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322600000-3

Collection Ref. Code : 1809-32-302-9

Customer Information----------

Name : ZABATE,RODOLFO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	221502WS6	Pole No	:	0540733
Serial No	:	46057424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32473
Period From	:	10-19-2016	Prev Rdg	:	32413
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.84
CURRENT BILL - NOVEMBER 2016		464.06
TOTAL AMOUNT DUE		1,061.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 477.95

Your monthly electricity consumption chart

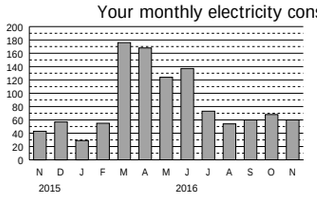

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.06		
Less : VAT	32.25		
Amount Net of VAT	431.81		
Less: BIR 2306	13.43		
BIR 2307	8.06	VATable Sales	431.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.32	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	442.57	TOTAL SALES	464.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/650/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932963817916

Collection Ref. Code	: 1809-32-302-9	Premise Address	: COL CABREROS ST		
Account ID	: 9322600000-3				
Customer Name	: ZABATE,RODOLFO	TOTAL AMOUNT DUE	: 1,061.30	Overdue Bill	: 1
Meter Number	: 221502WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93226000003 BC14/181.3/650/0/10/11-21-2016/101 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142284941400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364004

14226000009

Date : 11-21-2016

BC14/181.3/670/0540733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422600000-9

Collection Ref. Code : 1809-32-308-8

Customer Information----------

Name : OCANADA,ALFREDO

Premise Address : 135-L COL. CABREROS ST.,BASAK

TIN :

Metering Information----------

Meter No	:	220526WS6	Pole No	:	0540733
Serial No	:	42213418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5967
Period From	:	10-19-2016	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.35
CURRENT BILL - NOVEMBER 2016		1,600.91
TOTAL AMOUNT DUE		3,148.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,109.05

Your monthly electricity consumption chart

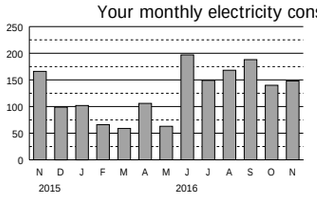

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.91		
Less : VAT	113.30		
Amount Net of VAT	1,487.61		
Less: BIR 2306	47.19		
BIR 2307	28.34	VATable Sales	1,487.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.08	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,525.38	TOTAL SALES	1,600.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/670/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142284941400

Collection Ref. Code	: 1809-32-308-8	Premise Address	: 135-L COL. CABREROS ST.,BASAK		
Account ID	: 1422600000-9				
Customer Name	: OCANADA,ALFREDO	TOTAL AMOUNT DUE	: 3,148.93	Overdue Bill	: 1
Meter Number	: 220526WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14226000009

BC14/181.3/670/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002614424577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360866

00219000007

Date : 11-21-2016

BC14/181.3/680/0540733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021900000-7

Collection Ref. Code : 1835-55-164-5

Customer Information----------

Name : MANEJA,ERENIA F TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	111106SS6	Pole No	:	0540733
Serial No	:	78510393	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90537
Period From	:	10-19-2016	Prev Rdg	:	90367
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.04
CURRENT BILL - NOVEMBER 2016		1,837.08
TOTAL AMOUNT DUE		3,573.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,960.00

Your monthly electricity consumption chart

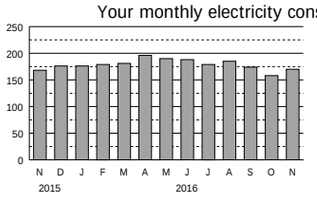

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.08		
Less : VAT	129.93		
Amount Net of VAT	1,707.15		
Less: BIR 2306	54.15		
BIR 2307	32.52	VATable Sales	1,707.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.48	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,750.41	TOTAL SALES	1,837.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/680/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002614424577

Collection Ref. Code	: 1835-55-164-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 0021900000-7				
Customer Name	: MANEJA,ERENIA F TM	TOTAL AMOUNT DUE	: 3,573.71	Overdue Bill	: 1
Meter Number	: 111106SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00219000007 BC14/181.3/680/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503564102802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361499

50358000003

Date : 11-21-2016

BC14/181.3/690/0540754/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035800000-3

Collection Ref. Code : 1845-40-092-5

Customer Information----------

Name : PULGO,RODRIGO B

Premise Address : RIZAL AVE. EXT.,,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472657GS6	Pole No	:	0540754
Serial No	:	67737433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8809
Period From	:	10-19-2016	Prev Rdg	:	8729
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.37
CURRENT BILL - NOVEMBER 2016		735.63
TOTAL AMOUNT DUE		1,437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 684.00

Your monthly electricity consumption chart

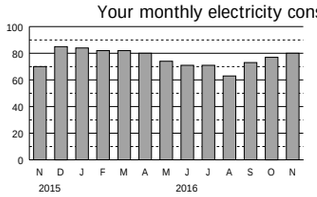

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.63		
Less : VAT	51.45		
Amount Net of VAT	684.18		
Less: BIR 2306	21.44		
BIR 2307	12.92	VATable Sales	684.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.82	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	701.27	TOTAL SALES	735.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/690/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503564102802

Collection Ref. Code	: 1845-40-092-5	Premise Address	: RIZAL AVE. EXT.,,BASAK, SAN NICOLAS,CEBU CITY
Account ID	: 5035800000-3		
Customer Name	: PULGO,RODRIGO B	TOTAL AMOUNT DUE	: 1,437.53 Overdue Bill : 1
Meter Number	: 472657GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50358000003 BC14/181.3/690/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484647410695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368894

48488000000

Date : 11-21-2016

BC14/181.3/760/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848800000-0

Collection Ref. Code : 1827-40-032-3

Customer Information----------

Name : DAYANAN,ROSALINA G

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	377820GS6	Pole No	:	0540775
Serial No	:	2003131614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57363
Period From	:	10-19-2016	Prev Rdg	:	56843
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	145	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,648.98
Transmission Charge	0.4416/kWh	229.63
System Loss Charge	0.7643/kWh	397.44
Sub-Total		3,276.05
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,385.50	107.71
Sub-Total		159.35
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		163.56
Transmission		6.76
System Loss		23.34
Distribution		179.15
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		681.06
CURRENT BILL - NOVEMBER 2016		5,609.34
TOTAL AMOUNT DUE		10,994.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,375.00

Your monthly electricity consumption chart

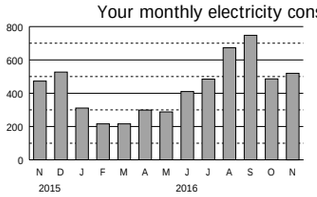

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,609.34		
Less : VAT	396.37		
Amount Net of VAT	5,212.97		
Less: BIR 2306	165.14		
BIR 2307	99.30	VATable Sales	5,212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,948.53	VAT Zero Rated Sales	0.00
Add : VAT	396.37	VAT Amount	396.37
TOTAL AMOUNT DUE	5,344.90	TOTAL SALES	5,609.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/760/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484647410695

Collection Ref. Code	: 1827-40-032-3	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 4848800000-0				
Customer Name	: DAYANAN,ROSALINA G	TOTAL AMOUNT DUE	: 10,994.83	Overdue Bill	: 1
Meter Number	: 377820GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48488000000 BC14/181.3/760/0/10/11-21-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974148573404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363901

97428000000

Date : 11-21-2016

BC14/181.3/800/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742800000-0

Collection Ref. Code : 1839-32-410-4

Customer Information----------

Name : FERNANDEZ,ANDRES P

Premise Address : CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119651DS6	Pole No	:	0540775
Serial No	:	26705151	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19988
Period From	:	10-19-2016	Prev Rdg	:	19847
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	160	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.62
CURRENT BILL - NOVEMBER 2016		1,529.39
TOTAL AMOUNT DUE		3,179.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,449.00

Your monthly electricity consumption chart

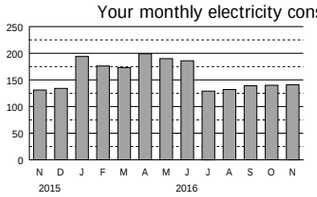

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.39		
Less : VAT	108.37		
Amount Net of VAT	1,421.02		
Less: BIR 2306	45.16		
BIR 2307	27.08	VATable Sales	1,421.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.78	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,457.15	TOTAL SALES	1,529.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/800/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974148573404

Collection Ref. Code	: 1839-32-410-4	Premise Address	: CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9742800000-0				
Customer Name	: FERNANDEZ,ANDRES P	TOTAL AMOUNT DUE	: 3,179.65	Overdue Bill	: 1
Meter Number	: 119651DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97428000000 BC14/181.3/800/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611399007813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365755

61146000007

Date : 11-21-2016

BC14/181.3/810/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114600000-7

Collection Ref. Code : 1811-82-755-1

Customer Information----------

Name : FERNANDEZ,MELINDA TM C.

Premise Address : 147-N CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476758GS6	Pole No	:	0540775
Serial No	:	75546156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2619
Period From	:	10-19-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - NOVEMBER 2016		407.83
TOTAL AMOUNT DUE		822.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 340.00

Your monthly electricity consumption chart

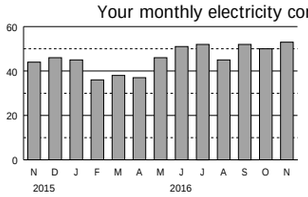

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.83		
Less : VAT	28.27		
Amount Net of VAT	379.56		
Less: BIR 2306	11.79		
BIR 2307	7.09	VATable Sales	379.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.68	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	388.95	TOTAL SALES	407.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/810/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611399007813

Collection Ref. Code	: 1811-82-755-1	Premise Address	: 147-N CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6114600000-7		
Customer Name	: FERNANDEZ,MELINDA TM C.	TOTAL AMOUNT DUE	: 822.73
Meter Number	: 476758GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61146000007

BC14/181.3/810/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404495519599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362418

40463494977

Date : 11-21-2016

BC14/181.3/825/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046349497-7

Collection Ref. Code : 1861-42-971-1

Customer Information----------

Name : DACAY,EUGENIO JR. DE GUZMAN

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063818	Pole No	:	0841805
Serial No	:	125292385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5004
Period From	:	10-19-2016	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	222	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.43
CURRENT BILL - NOVEMBER 2016		3,116.70
TOTAL AMOUNT DUE		5,963.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,036.00

Your monthly electricity consumption chart

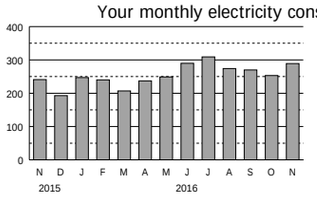

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.70		
Less : VAT	220.21		
Amount Net of VAT	2,896.49		
Less: BIR 2306	91.76		
BIR 2307	55.18	VATable Sales	2,896.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.55	VAT Zero Rated Sales	0.00
Add : VAT	220.21	VAT Amount	220.21
TOTAL AMOUNT DUE	2,969.76	TOTAL SALES	3,116.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/825/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404495519599

Collection Ref. Code	: 1861-42-971-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4046349497-7				
Customer Name	: DACAY,EUGENIO JR. DE GUZMAN	TOTAL AMOUNT DUE	: 5,963.93	Overdue Bill	: 1
Meter Number	: MTR1063818				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40463494977 BC14/181.3/825/0/10/11-21-2016/101 259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456168468261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371403

45647446355

Date : 11-21-2016

BC14/181.3/840/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564744635-5

Collection Ref. Code : 1861-23-722-7

Customer Information----------

Name : ENRIQUEZ,GARY OCAROL

Premise Address : 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND,B S N

TIN :

Metering Information----------

Meter No	:	MTR1067142	Pole No	:	0841826
Serial No	:	84397551	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7351
Period From	:	10-19-2016	Prev Rdg	:	6997
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	222	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.4416/kWh	156.33
System Loss Charge	0.7643/kWh	270.56
Sub-Total		2,230.24
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		111.35
Transmission		4.60
System Loss		15.90
Distribution		122.15
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		463.38
CURRENT BILL - NOVEMBER 2016		3,816.15
TOTAL AMOUNT DUE		7,289.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,066.00

Your monthly electricity consumption chart

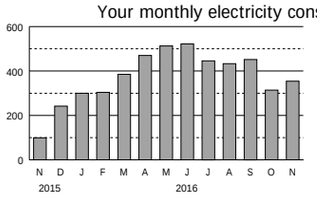

Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.15		
Less : VAT	269.57		
Amount Net of VAT	3,546.58		
Less: BIR 2306	112.31		
BIR 2307	67.56	VATable Sales	3,546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,366.71	VAT Zero Rated Sales	0.00
Add : VAT	269.57	VAT Amount	269.57
TOTAL AMOUNT DUE	3,636.28	TOTAL SALES	3,816.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/840/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456168468261

Collection Ref. Code	: 1861-23-722-7	Premise Address	: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND,B S N		
Account ID	: 4564744635-5				
Customer Name	: ENRIQUEZ,GARY OCAROL	TOTAL AMOUNT DUE	: 7,289.67	Overdue Bill	: 1
Meter Number	: MTR1067142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45647446355 BC14/181.3/840/0/10/11-21-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692949120765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377919

69258000004

Date : 11-21-2016

BC14/181.3/860/0540754/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925800000-4

Collection Ref. Code : 1833-21-158-8

Customer Information----------

Name : TABURA,ARLENE D

Premise Address : HI-WAY TAGUNOL,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	118027DS6	Pole No	:	0540754
Serial No	:	20010744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31646
Period From	:	10-19-2016	Prev Rdg	:	31277
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	3108	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,132.00	82.64
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.29
CURRENT BILL - NOVEMBER 2016		3,989.12
TOTAL AMOUNT DUE		8,121.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,899.00

Your monthly electricity consumption chart

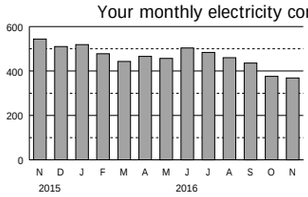

Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.12		
Less : VAT	282.21		
Amount Net of VAT	3,706.91		
Less: BIR 2306	117.58		
BIR 2307	70.62	VATable Sales	3,706.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.71	VAT Zero Rated Sales	0.00
Add : VAT	282.21	VAT Amount	282.21
TOTAL AMOUNT DUE	3,800.92	TOTAL SALES	3,989.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/860/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692949120765

Collection Ref. Code	: 1833-21-158-8	Premise Address	: HI-WAY TAGUNOL,SAN NICOLAS		
Account ID	: 6925800000-4				
Customer Name	: TABURA,ARLENE D	TOTAL AMOUNT DUE	: 8,121.14	Overdue Bill	: 1
Meter Number	: 118027DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69258000004 BC14/181.3/860/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050434047568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368456

05026903681

Date : 11-21-2016

BC14/181.3/870/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502690368-1

Collection Ref. Code : 1857-30-305-9

Customer Information----------

Name : PINCA,LESTER SATO

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104078	Pole No	:	0841826
Serial No	:	40045615	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1001
Period From	:	10-19-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.42
CURRENT BILL - NOVEMBER 2016		394.04
TOTAL AMOUNT DUE		525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 245.00

Your monthly electricity consumption chart

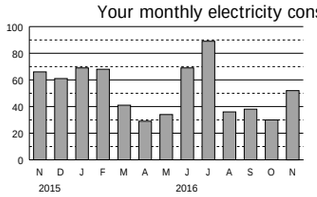

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.04		
Less : VAT	27.09		
Amount Net of VAT	366.95		
Less: BIR 2306	11.30		
BIR 2307	6.84	VATable Sales	366.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.81	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	375.90	TOTAL SALES	394.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/870/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050434047568

Collection Ref. Code	: 1857-30-305-9	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0502690368-1				
Customer Name	: PINCA,LESTER SATO	TOTAL AMOUNT DUE	: 525.25	Overdue Bill	: 1
Meter Number	: MTR1104078				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05026903681 BC14/181.3/870/0/10/11-21-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797869273058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377552

79788000002

Date : 11-21-2016

BC14/181.3/880/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978800000-2

Collection Ref. Code : 1833-70-047-3

Customer Information----------

Name : SEMBLANTE,PAMELA P TM

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1059315	Pole No	:	0841826
Serial No	:	125288396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14636
Period From	:	10-19-2016	Prev Rdg	:	13966
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	120	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,568.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,413.11
Transmission Charge	0.4416/kWh	295.87
System Loss Charge	0.7643/kWh	512.08
Sub-Total		4,221.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,568.00	151.36
Sub-Total		217.90
Government Charges		
Franchise Tax - Local		47.71
Value Added Tax		
Generation		210.73
Transmission		8.70
System Loss		30.07
Distribution		230.65
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		878.93
CURRENT BILL - NOVEMBER 2016		7,239.96
TOTAL AMOUNT DUE		14,808.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,400.00

Your monthly electricity consumption chart

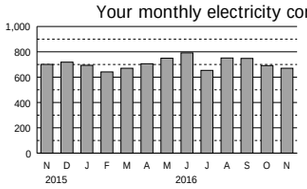

Avg Monthly Usage : 706.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,239.96		
Less : VAT	512.02		
Amount Net of VAT	6,727.94		
Less: BIR 2306	213.35		
BIR 2307	128.17	VATable Sales	6,727.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,386.42	VAT Zero Rated Sales	0.00
Add : VAT	512.02	VAT Amount	512.02
TOTAL AMOUNT DUE	6,898.44	TOTAL SALES	7,239.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/880/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797869273058

Collection Ref. Code	: 1833-70-047-3	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 7978800000-2				
Customer Name	: SEMBLANTE,PAMELA P TM	TOTAL AMOUNT DUE	: 14,808.20	Overdue Bill	: 1
Meter Number	: MTR1059315				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79788000002 BC14/181.3/880/0/10/11-21-2016/101 263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516047900936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369052

51649114991

Date : 11-21-2016

BC14/181.3/940/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164911499-1

Collection Ref. Code : 1857-75-041-1

Customer Information----------

Name : SIGUENZA,MIRASOL NOVAL

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149143	Pole No	:	0841826
Serial No	:	85054296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1271
Period From	:	10-19-2016	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	233	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,340.50	66.81
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.66
CURRENT BILL - NOVEMBER 2016		2,041.96
TOTAL AMOUNT DUE		3,666.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,716.08

Your monthly electricity consumption chart

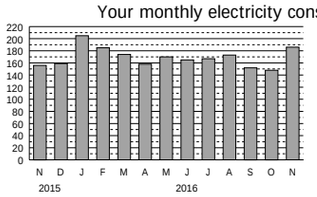

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.96		
Less : VAT	145.58		
Amount Net of VAT	1,896.38		
Less: BIR 2306	60.67		
BIR 2307	36.16	VATable Sales	1,896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.55	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,945.13	TOTAL SALES	2,041.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/940/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516047900936

Collection Ref. Code	: 1857-75-041-1	Premise Address	: BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5164911499-1				
Customer Name	: SIGUENZA,MIRASOL NOVAL	TOTAL AMOUNT DUE	: 3,666.34	Overdue Bill	: 1
Meter Number	: MTR1149143				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51649114991 BC14/181.3/940/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555714818858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375632

55528000007

Date : 11-21-2016

BC14/181.3/950/0540740/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552800000-7

Collection Ref. Code : 1825-23-572-4

Customer Information----------

Name : CABONELAS,ISMAEL P

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1082556	Pole No	:	0540740
Serial No	:	40007306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1272
Period From	:	10-19-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.56
CURRENT BILL - NOVEMBER 2016		195.38
TOTAL AMOUNT DUE		320.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 433.00

Your monthly electricity consumption chart

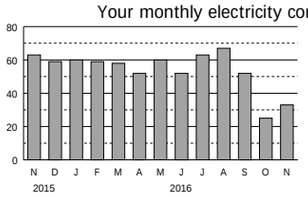

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.38		
Less : VAT	13.59		
Amount Net of VAT	181.79		
Less: BIR 2306	5.69		
BIR 2307	3.32	VATable Sales	181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.78	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	186.37	TOTAL SALES	195.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/950/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555714818858

Collection Ref. Code	: 1825-23-572-4	Premise Address	: BASAK		
Account ID	: 5552800000-7				
Customer Name	: CABONELAS,ISMAEL P	TOTAL AMOUNT DUE	: 320.20	Overdue Bill	: 1
Meter Number	: MTR1082556				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55528000007

BC14/181.3/950/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219222503029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375737

21972502500

Date : 11-21-2016

BC14/181.3/970/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197250250-0

Collection Ref. Code : 1857-62-869-1

Customer Information----------

Name : TROCIO,ROSELA CABONELAS

Premise Address : RIZAL AVE. EXT.,SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066688	Pole No	:	0841826
Serial No	:	84398315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2527
Period From	:	10-19-2016	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	233	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		398.76
CURRENT BILL - NOVEMBER 2016		3,283.27
TOTAL AMOUNT DUE		5,569.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,133.75

Your monthly electricity consumption chart

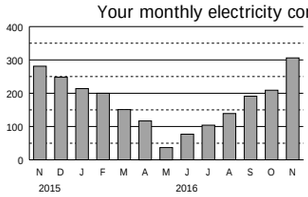

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.27		
Less : VAT	231.35		
Amount Net of VAT	3,051.92		
Less: BIR 2306	96.40		
BIR 2307	58.12	VATable Sales	3,051.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.40	VAT Zero Rated Sales	0.00
Add : VAT	231.35	VAT Amount	231.35
TOTAL AMOUNT DUE	3,128.75	TOTAL SALES	3,283.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/970/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219222503029

Collection Ref. Code	: 1857-62-869-1	Premise Address	: RIZAL AVE. EXT.,SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2197250250-0		
Customer Name	: TROCIO,ROSELA CABONELAS	TOTAL AMOUNT DUE	: 5,569.47
Meter Number	: MTR1066688	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21972502500

BC14/181.3/970/0/10/11-21-2016/101

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191957480553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19197000003

BILLING STATEMENT

1007372286

Date : 11-21-2016

BC14/181.3/980/0533926/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919700000-3

Collection Ref. Code : 1843-32-416-4

Customer Information----------

Name : TABADA,LORETO C

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147247	Pole No	:	0533926
Serial No	:	85053895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1027
Period From	:	10-19-2016	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		845.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.6216/kWh	59.05
System Loss Charge	0.7429/kWh	70.58
Sub-Total		613.58
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 845.50	16.91
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		29.87
Transmission		1.74
System Loss		4.07
Distribution		33.22
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.03
CURRENT BILL - NOVEMBER 2016		1,041.78
TOTAL AMOUNT DUE		1,887.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 778.00

Your monthly electricity consumption chart

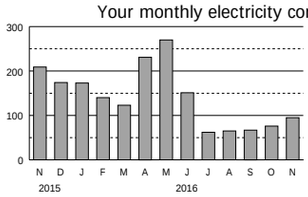

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.78		
Less : VAT	72.89		
Amount Net of VAT	968.89		
Less: BIR 2306	30.37		
BIR 2307	18.47	VATable Sales	968.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.05	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	992.94	TOTAL SALES	1,041.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/980/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191957480553

Collection Ref. Code	: 1843-32-416-4	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1919700000-3				
Customer Name	: TABADA,LORETO C	TOTAL AMOUNT DUE	: 1,887.32	Overdue Bill	: 1
Meter Number	: MTR1147247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19197000003

BC14/181.3/980/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172815269407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363106

17226000002

Date : 11-21-2016

BC14/181.3/1010/0123096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722600000-2

Collection Ref. Code : 1809-33-068-8

Customer Information----------

Name : TABADA,ANECITA

Premise Address : COL CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	555583 GS6	Pole No	:	0123096
Serial No	:	65573209	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8039
Period From	:	10-19-2016	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.92
CURRENT BILL - NOVEMBER 2016		3,120.97
TOTAL AMOUNT DUE		6,157.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,189.00

Your monthly electricity consumption chart

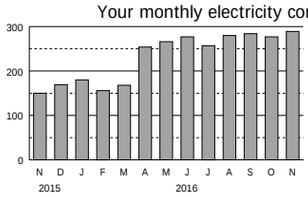

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.97		
Less : VAT	220.67		
Amount Net of VAT	2,900.30		
Less: BIR 2306	91.96		
BIR 2307	55.25	VATable Sales	2,900.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.09	VAT Zero Rated Sales	0.00
Add : VAT	220.67	VAT Amount	220.67
TOTAL AMOUNT DUE	2,973.76	TOTAL SALES	3,120.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1010/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172815269407

Collection Ref. Code	: 1809-33-068-8	Premise Address	: COL CABREROS ST INT		
Account ID	: 1722600000-2				
Customer Name	: TABADA,ANECITA	TOTAL AMOUNT DUE	: 6,157.21	Overdue Bill	: 1
Meter Number	: 555583 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17226000002 BC14/181.3/1010/0/10/11-21-2016/101 268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269633299802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361389

26926000006

Date : 11-21-2016

BC14/181.3/1050/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692600000-6

Collection Ref. Code : 1809-60-803-1

Customer Information----------

Name : SELLON,JOSE JAY TM S.

Premise Address : PANAGHUISA, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	181649DS6	Pole No	:	0533982
Serial No	:	11116831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61721
Period From	:	10-19-2016	Prev Rdg	:	61691
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 178.50
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.27
CURRENT BILL - NOVEMBER 2016		124.62
TOTAL AMOUNT DUE		294.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 410.00

Your monthly electricity consumption chart

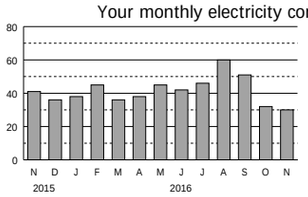

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.62		
Less : VAT	8.22		
Amount Net of VAT	116.40		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	116.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.93	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	119.15	TOTAL SALES	124.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1050/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269633299802

Collection Ref. Code	: 1809-60-803-1	Premise Address	: PANAGHUISA, BASAK, Cebu City		
Account ID	: 2692600000-6				
Customer Name	: SELLON,JOSE JAY TM S.	TOTAL AMOUNT DUE	: 294.44	Overdue Bill	: 1
Meter Number	: 181649DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26926000006 BC14/181.3/1050/0/10/11-21-2016/101 269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775349140204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364852

77518000003

Date : 11-21-2016

BC14/181.3/1090/0533926/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751800000-3

Collection Ref. Code : 1831-57-368-7

Customer Information----------

Name : BANATE,ROLANDO M

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1005907	Pole No	:	0533926
Serial No	:	121570008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10736
Period From	:	10-19-2016	Prev Rdg	:	10497
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.37
CURRENT BILL - NOVEMBER 2016		2,580.99
TOTAL AMOUNT DUE		5,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,973.64

Your monthly electricity consumption chart

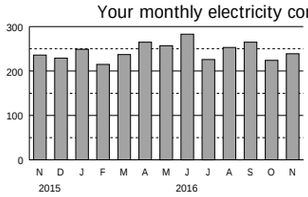

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.99		
Less : VAT	182.48		
Amount Net of VAT	2,398.51		
Less: BIR 2306	76.05		
BIR 2307	45.69	VATable Sales	2,398.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.77	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,459.25	TOTAL SALES	2,580.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1090/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775349140204

Collection Ref. Code	: 1831-57-368-7	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 7751800000-3				
Customer Name	: BANATE,ROLANDO M	TOTAL AMOUNT DUE	: 5,046.47	Overdue Bill	: 1
Meter Number	: MTR1005907				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77518000003 BC14/181.3/1090/0/10/11-21-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717430616149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369112

71709734447

Date : 11-21-2016

BC14/181.3/1095/0540705/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170973444-7

Collection Ref. Code : 1859-41-872-4

Customer Information----------

Name : BANATE,ELSA TABADA

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013008	Pole No	:	0540705
Serial No	:	94720185	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8252
Period From	:	10-19-2016	Prev Rdg	:	7748
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	422	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,710.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,567.48
Transmission Charge	0.4416/kWh	222.57
System Loss Charge	0.7643/kWh	385.21
Sub-Total		3,175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		164.28
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		158.53
Transmission		6.55
System Loss		22.63
Distribution		173.65
Others		24.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		661.40
CURRENT BILL - NOVEMBER 2016		5,448.04
TOTAL AMOUNT DUE		11,158.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,736.36

Your monthly electricity consumption chart

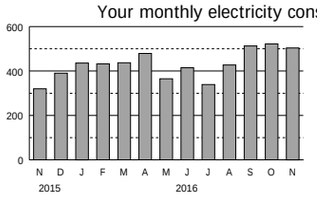

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.04		
Less : VAT	385.38		
Amount Net of VAT	5,062.66		
Less: BIR 2306	160.58		
BIR 2307	96.45	VATable Sales	5,062.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.63	VAT Zero Rated Sales	0.00
Add : VAT	385.38	VAT Amount	385.38
TOTAL AMOUNT DUE	5,191.01	TOTAL SALES	5,448.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1095/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717430616149

Collection Ref. Code	: 1859-41-872-4	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7170973444-7		
Customer Name	: BANATE,ELSA TABADA	TOTAL AMOUNT DUE	: 11,158.87
Meter Number	: MTR1013008		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71709734447 BC14/181.3/1095/0/10/11-21-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077734806011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365646

07798000001

Date : 11-21-2016

BC14/181.3/1100/0533926/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779800000-1

Collection Ref. Code : 1827-90-479-8

Customer Information----------

Name : BRINGUELA,MAXIMINO L

Premise Address : RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343956GS6	Pole No	:	0533926
Serial No	:	45898671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20847
Period From	:	10-19-2016	Prev Rdg	:	20642
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.08
CURRENT BILL - NOVEMBER 2016		2,216.59
TOTAL AMOUNT DUE		4,420.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,293.00

Your monthly electricity consumption chart

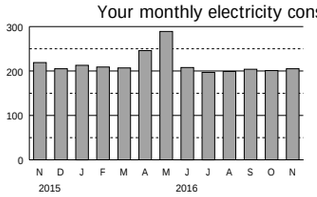

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.59		
Less : VAT	156.81		
Amount Net of VAT	2,059.78		
Less: BIR 2306	65.35		
BIR 2307	39.24	VATable Sales	2,059.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.19	VAT Zero Rated Sales	0.00
Add : VAT	156.81	VAT Amount	156.81
TOTAL AMOUNT DUE	2,112.00	TOTAL SALES	2,216.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077734806011

Collection Ref. Code	: 1827-90-479-8	Premise Address	: RIZAL AVE EXT,BASAK,CEBU CITY		
Account ID	: 0779800000-1				
Customer Name	: BRINGUELA,MAXIMINO L	TOTAL AMOUNT DUE	: 4,420.02	Overdue Bill	: 1
Meter Number	: 343956GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07798000001 BC14/181.3/1100/0/10/11-21-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833857302832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359875

83356000006

Date : 11-21-2016

BC14/181.3/1110/0540852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335600000-6

Collection Ref. Code : 1821-80-626-3

Customer Information----------

Name : BRINGUELA,ELVISA TM C.

Premise Address : PANAGHIUSA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135623	Pole No	:	0540852
Serial No	:	40093549	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1620
Period From	:	10-19-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	228	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,402.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.6216/kWh	133.64
System Loss Charge	0.7429/kWh	159.72
Sub-Total		1,388.61
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		67.63
Transmission		3.93
System Loss		9.21
Distribution		74.42
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.84
CURRENT BILL - NOVEMBER 2016		2,339.05
TOTAL AMOUNT DUE		3,741.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,474.00

Your monthly electricity consumption chart

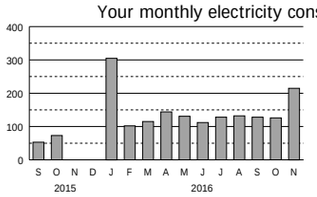

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.05		
Less : VAT	162.97		
Amount Net of VAT	2,176.08		
Less: BIR 2306	67.90		
BIR 2307	41.47	VATable Sales	2,176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.71	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,229.68	TOTAL SALES	2,339.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1110/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833857302832

Collection Ref. Code	: 1821-80-626-3	Premise Address	: PANAGHIUSA,BASAK,CEBU CITY		
Account ID	: 8335600000-6				
Customer Name	: BRINGUELA,ELVISA TM C.	TOTAL AMOUNT DUE	: 3,741.98	Overdue Bill	: 1
Meter Number	: MTR1135623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83356000006

BC14/181.3/1110/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610241483766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365167

61003156538

Date : 11-21-2016

BC14/181.3/1155/0540852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100315653-8

Collection Ref. Code : 1861-53-503-1

Customer Information----------

Name : BANATE,JEBY ALEGADO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082812	Pole No	:	0540852
Serial No	:	40008137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1520
Period From	:	10-19-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.98
CURRENT BILL - NOVEMBER 2016		427.68
TOTAL AMOUNT DUE		731.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 296.00

Your monthly electricity consumption chart

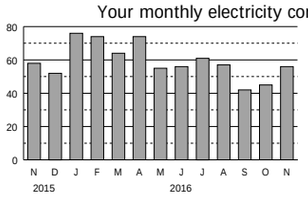

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.68		
Less : VAT	29.54		
Amount Net of VAT	398.14		
Less: BIR 2306	12.30		
BIR 2307	7.43	VATable Sales	398.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.41	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	407.95	TOTAL SALES	427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1155/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610241483766

Collection Ref. Code	: 1861-53-503-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 6100315653-8				
Customer Name	: BANATE,JEBY ALEGADO	TOTAL AMOUNT DUE	: 731.15	Overdue Bill	: 1
Meter Number	: MTR1082812				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61003156538 BC14/181.3/1155/0/10/11-21-2016/101 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146957251811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366358

14637000002

Date : 11-21-2016

BC14/181.3/1180/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463700000-2

Collection Ref. Code : 1819-80-959-5

Customer Information----------

Name : ALEGADO,SUSAN

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	332230GS6	Pole No	:	0841805
Serial No	:	39945196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2475
Period From	:	10-19-2016	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.15
CURRENT BILL - NOVEMBER 2016		231.09
TOTAL AMOUNT DUE		920.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 700.00

Your monthly electricity consumption chart

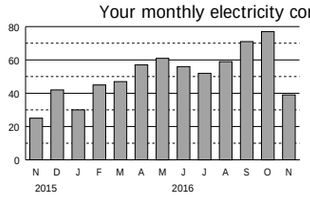

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.09		
Less : VAT	16.09		
Amount Net of VAT	215.00		
Less: BIR 2306	6.71		
BIR 2307	3.93	VATable Sales	215.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.36	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	220.45	TOTAL SALES	231.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1180/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146957251811

Collection Ref. Code	: 1819-80-959-5	Premise Address	: BASAK		
Account ID	: 1463700000-2				
Customer Name	: ALEGADO,SUSAN	TOTAL AMOUNT DUE	: 920.95	Overdue Bill	: 1
Meter Number	: 332230GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14637000002 BC14/181.3/1180/0/10/11-21-2016/101 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768096788802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360503

76847000007

Date : 11-21-2016

BC14/181.3/1200/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684700000-7

Collection Ref. Code : 1837-42-905-7

Customer Information----------

Name : LOGRONO,DAVID E TM

Premise Address : HI-WAY TAGUNOL,PANAGHIUSA, BASAK

TIN :

Metering Information----------

Meter No	:	138264WS6	Pole No	:	0841805
Serial No	:	49134303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20247
Period From	:	10-19-2016	Prev Rdg	:	19407
No of Days	:	31	Diff Rdg	:	840
Avg kWh/day	:	27.10	Registered	:	840
Conn Load	:	150	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,466.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,279.13
Transmission Charge	0.4416/kWh	370.94
System Loss Charge	0.7643/kWh	642.01
Sub-Total		5,292.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	83.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,466.50	169.33
Sub-Total		252.76
Government Charges		
Franchise Tax - Local		59.65
Value Added Tax		
Generation		264.22
Transmission		10.91
System Loss		37.70
Distribution		289.02
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,099.16
CURRENT BILL - NOVEMBER 2016		9,052.49
TOTAL AMOUNT DUE		17,518.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,705.00

Your monthly electricity consumption chart

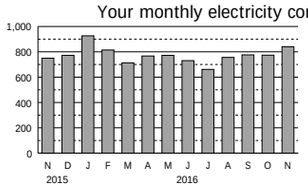

Avg Monthly Usage : 773.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,052.49		
Less : VAT	639.34		
Amount Net of VAT	8,413.15		
Less: BIR 2306	266.40		
BIR 2307	160.26	VATable Sales	8,413.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,986.49	VAT Zero Rated Sales	0.00
Add : VAT	639.34	VAT Amount	639.34
TOTAL AMOUNT DUE	8,625.83	TOTAL SALES	9,052.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1200/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768096788802

Collection Ref. Code	: 1837-42-905-7	Premise Address	: HI-WAY TAGUNOL,PANAGHIUSA, BASAK
Account ID	: 7684700000-7		
Customer Name	: LOGRONO,DAVID E TM	TOTAL AMOUNT DUE	: 17,518.75 Overdue Bill : 1
Meter Number	: 138264WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76847000007 BC14/181.3/1200/0/10/11-21-2016/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302683146846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361269

30297000009

Date : 11-21-2016

BC14/181.3/1210/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029700000-9

Collection Ref. Code : 1843-61-008-6

Customer Information----------

Name : ALEGADO,BESMARK B

Premise Address : RIZAL AVE EXT., SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147842	Pole No	:	0841805
Serial No	:	133498834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	526
Period From	:	10-19-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		771.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 772.00	15.44
Sub-Total		22.00
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.53
CURRENT BILL - NOVEMBER 2016		729.66
TOTAL AMOUNT DUE		1,501.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 866.00

Your monthly electricity consumption chart

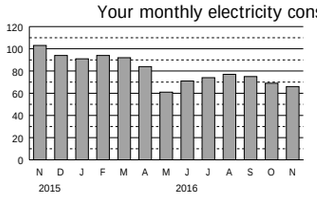

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.66		
Less : VAT	51.27		
Amount Net of VAT	678.39		
Less: BIR 2306	21.37		
BIR 2307	12.94	VATable Sales	678.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.08	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	695.35	TOTAL SALES	729.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1210/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302683146846

Collection Ref. Code	: 1843-61-008-6	Premise Address	: RIZAL AVE EXT., SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3029700000-9				
Customer Name	: ALEGADO,BESMARK B	TOTAL AMOUNT DUE	: 1,501.42	Overdue Bill	: 1
Meter Number	: MTR1147842				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30297000009 BC14/181.3/1210/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578627193369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365923

57847000007

Date : 11-21-2016

BC14/181.3/1220/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784700000-7

Collection Ref. Code : 1837-44-962-7

Customer Information----------

Name : ANORE,MILDRED Q TM

Premise Address : SITIO PANAGHIUSA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	166422WS6	Pole No	:	0841805
Serial No	:	48094487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10211
Period From	:	10-19-2016	Prev Rdg	:	10146
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 110.75
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - NOVEMBER 2016		563.64
TOTAL AMOUNT DUE		1,031.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 477.00

Your monthly electricity consumption chart

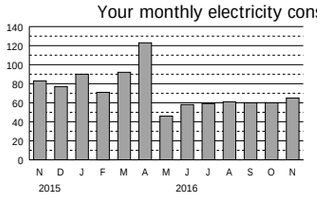

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.64		
Less : VAT	39.26		
Amount Net of VAT	524.38		
Less: BIR 2306	16.36		
BIR 2307	9.87	VATable Sales	524.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.15	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	537.41	TOTAL SALES	563.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1220/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578627193369

Collection Ref. Code	: 1837-44-962-7	Premise Address	: SITIO PANAGHIUSA BASAK,SAN NICOLAS
Account ID	: 5784700000-7		
Customer Name	: ANORE,MILDRED Q TM	TOTAL AMOUNT DUE	: 1,031.22
Meter Number	: 166422WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57847000007

BC14/181.3/1220/0/10/11-21-2016/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653983059150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65329000007

BILLING STATEMENT

1007375615

Date : 11-21-2016

BC14/181.3/1230/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532900000-7

Collection Ref. Code : 1835-95-710-2

Customer Information----------

Name : CABONELAS,FELIPE G TM

Premise Address : N BACALSO EXT

TIN :

Metering Information----------

Meter No	:	427008GS6	Pole No	:	0841805
Serial No	:	57923683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15654
Period From	:	10-19-2016	Prev Rdg	:	15499
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.66
CURRENT BILL - NOVEMBER 2016		1,677.72
TOTAL AMOUNT DUE		3,359.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,857.00

Your monthly electricity consumption chart

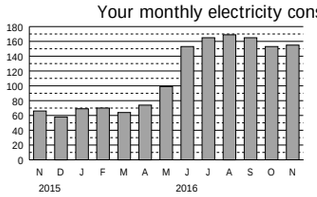

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.72		
Less : VAT	118.75		
Amount Net of VAT	1,558.97		
Less: BIR 2306	49.48		
BIR 2307	29.70	VATable Sales	1,558.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.79	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,598.54	TOTAL SALES	1,677.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1230/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653983059150

Collection Ref. Code	: 1835-95-710-2	Premise Address	: N BACALSO EXT		
Account ID	: 6532900000-7				
Customer Name	: CABONELAS,FELIPE G TM	TOTAL AMOUNT DUE	: 3,359.60	Overdue Bill	: 1
Meter Number	: 427008GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65329000007

BC14/181.3/1230/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878682362821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366942

87898000002

Date : 11-21-2016

BC14/181.3/1250/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789800000-2

Collection Ref. Code : 1833-93-428-8

Customer Information----------

Name : FUENTES,LUZ B TM

Premise Address : HIWAY TAGUNOL BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	443094GS6	Pole No	:	0841805
Serial No	:	68708499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13170
Period From	:	10-19-2016	Prev Rdg	:	13055
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.13
CURRENT BILL - NOVEMBER 2016		1,244.87
TOTAL AMOUNT DUE		2,433.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,309.00

Your monthly electricity consumption chart

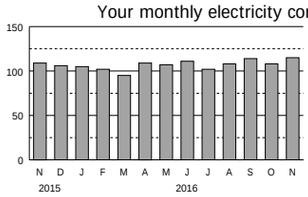

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.87		
Less : VAT	88.14		
Amount Net of VAT	1,156.73		
Less: BIR 2306	36.75		
BIR 2307	22.04	VATable Sales	1,156.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.94	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,186.08	TOTAL SALES	1,244.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1250/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878682362821

Collection Ref. Code	: 1833-93-428-8	Premise Address	: HIWAY TAGUNOL BASAK,SAN NICOLAS
Account ID	: 8789800000-2		
Customer Name	: FUENTES,LUZ B TM	TOTAL AMOUNT DUE	: 2,433.59
Meter Number	: 443094GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87898000002 BC14/181.3/1250/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217957614891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375146

21773099672

Date : 11-21-2016

BC14/181.3/1260/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177309967-2

Collection Ref. Code : 1859-90-137-9

Customer Information----------

Name : AVIALDE,LILIA CABANADA

Premise Address : PINAGHI-USA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050250	Pole No	:	0841805
Serial No	:	125294669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2169
Period From	:	10-19-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	122	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.57
CURRENT BILL - NOVEMBER 2016		1,216.68
TOTAL AMOUNT DUE		2,167.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 857.00

Your monthly electricity consumption chart

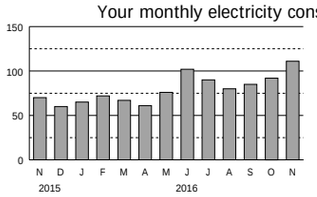

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.68		
Less : VAT	86.67		
Amount Net of VAT	1,130.01		
Less: BIR 2306	36.12		
BIR 2307	21.54	VATable Sales	1,130.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.35	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,159.02	TOTAL SALES	1,216.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217957614891

Collection Ref. Code	: 1859-90-137-9	Premise Address	: PINAGHI-USA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2177309967-2				
Customer Name	: AVIALDE,LILIA CABANADA	TOTAL AMOUNT DUE	: 2,167.80	Overdue Bill	: 1
Meter Number	: MTR1050250				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21773099672 BC14/181.3/1260/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237784243226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362369

23728802911

Date : 11-21-2016

BC14/181.3/1265/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372880291-1

Collection Ref. Code : 1863-39-641-1

Customer Information----------

Name : DELA CRUZ,MEMIE BACUS

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131375	Pole No	:	0841805
Serial No	:	40091460	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	744
Period From	:	10-19-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.01
CURRENT BILL - NOVEMBER 2016		420.57
TOTAL AMOUNT DUE		737.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 619.00

Your monthly electricity consumption chart

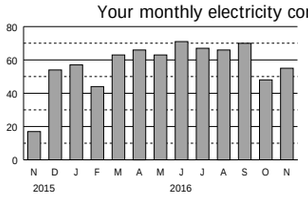

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.57		
Less : VAT	29.08		
Amount Net of VAT	391.49		
Less: BIR 2306	12.11		
BIR 2307	7.31	VATable Sales	391.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.07	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	401.15	TOTAL SALES	420.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1265/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237784243226

Collection Ref. Code	: 1863-39-641-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2372880291-1		
Customer Name	: DELA CRUZ,MEMIE BACUS	TOTAL AMOUNT DUE	: 737.41
Meter Number	: MTR1131375		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23728802911

BC14/181.3/1265/0/10/11-21-2016/101

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466707732750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374367

46638000003

Date : 11-21-2016

BC14/181.3/1270/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663800000-3

Collection Ref. Code : 1839-95-434-5

Customer Information----------

Name : PATALINGHUG,ERLINDA L

Premise Address : SITIO TOONG BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347556 GS6	Pole No	:	0542990
Serial No	:	46267602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6358
Period From	:	10-19-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	298	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.68
CURRENT BILL - NOVEMBER 2016		1,165.73
TOTAL AMOUNT DUE		2,321.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,387.00

Your monthly electricity consumption chart

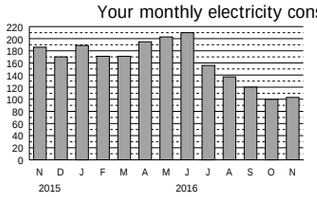

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.73		
Less : VAT	82.91		
Amount Net of VAT	1,082.82		
Less: BIR 2306	34.56		
BIR 2307	20.68	VATable Sales	1,082.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.58	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,110.49	TOTAL SALES	1,165.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1270/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466707732750

Collection Ref. Code	: 1839-95-434-5	Premise Address	: SITIO TOONG BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4663800000-3				
Customer Name	: PATALINGHUG,ERLINDA L	TOTAL AMOUNT DUE	: 2,321.88	Overdue Bill	: 1
Meter Number	: 347556 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46638000003 BC14/181.3/1270/0/10/11-21-2016/101 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666612876412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359628

66628000003

Date : 11-21-2016

BC14/181.3/1280/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662800000-3

Collection Ref. Code : 1839-81-377-6

Customer Information----------

Name : FAT,JEAN C

Premise Address : SITIO PANAGHIUSA BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141655	Pole No	:	0841805
Serial No	:	84460542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	529
Period From	:	10-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	206	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		742.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.27
CURRENT BILL - NOVEMBER 2016		752.95
TOTAL AMOUNT DUE		1,495.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 586.00

Your monthly electricity consumption chart

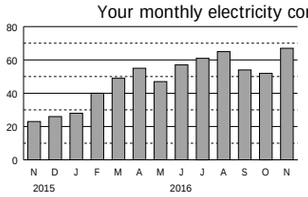

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.95		
Less : VAT	53.39		
Amount Net of VAT	699.56		
Less: BIR 2306	22.26		
BIR 2307	13.35	VATable Sales	699.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.95	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	717.34	TOTAL SALES	752.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1280/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666612876412

Collection Ref. Code	: 1839-81-377-6	Premise Address	: SITIO PANAGHIUSA BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6662800000-3		
Customer Name	: FAT,JEAN C	TOTAL AMOUNT DUE	: 1,495.89
Meter Number	: MTR1141655	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66628000003 BC14/181.3/1280/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885709714671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375362

88554402672

Date : 11-21-2016

BC14/181.3/1300/0123103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855440267-2

Collection Ref. Code : 1857-74-113-7

Customer Information----------

Name : BANATE,RHEA MABEL OLATE

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042836	Pole No	:	0123103
Serial No	:	121746203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1553
Period From	:	10-19-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.33
CURRENT BILL - NOVEMBER 2016		438.08
TOTAL AMOUNT DUE		873.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 426.00

Your monthly electricity consumption chart

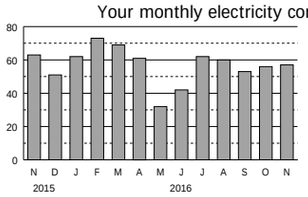

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.08		
Less : VAT	30.34		
Amount Net of VAT	407.74		
Less: BIR 2306	12.64		
BIR 2307	7.61	VATable Sales	407.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.49	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	417.83	TOTAL SALES	438.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885709714671

Collection Ref. Code	: 1857-74-113-7	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8855440267-2				
Customer Name	: BANATE,RHEA MABEL OLATE	TOTAL AMOUNT DUE	: 873.67	Overdue Bill	: 1
Meter Number	: MTR1042836				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88554402672 BC14/181.3/1300/0/10/11-21-2016/101 285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256827995090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372089

25666309049

Date : 11-21-2016

BC14/181.3/1310/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566630904-9

Collection Ref. Code : 1857-69-050-8

Customer Information----------

Name : ANDEBOR,MA. REAH CATAPUSAN

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014386 EFS6	Pole No	:	0841805
Serial No	:	121448482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6986
Period From	:	10-19-2016	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.78
CURRENT BILL - NOVEMBER 2016		1,208.81
TOTAL AMOUNT DUE		2,200.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 847.00

Your monthly electricity consumption chart

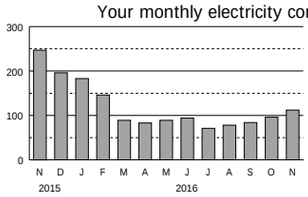

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.81		
Less : VAT	85.44		
Amount Net of VAT	1,123.37		
Less: BIR 2306	35.59		
BIR 2307	21.40	VATable Sales	1,123.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.38	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,151.82	TOTAL SALES	1,208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1310/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256827995090

Collection Ref. Code	: 1857-69-050-8	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2566630904-9				
Customer Name	: ANDEBOR,MA. REAH CATAPUSAN	TOTAL AMOUNT DUE	: 2,200.13	Overdue Bill	: 1
Meter Number	: 014386 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25666309049

BC14/181.3/1310/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734777507252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360127

73458748107

Date : 11-21-2016

BC14/181.3/1320/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345874810-7

Collection Ref. Code : 1857-69-086-9

Customer Information----------

Name : CATAPUSAN,MARY ANN GACETA

Premise Address : SITO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149140	Pole No	:	0841805
Serial No	:	85029439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	276
Period From	:	10-19-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.96
CURRENT BILL - NOVEMBER 2016		300.17
TOTAL AMOUNT DUE		592.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 130.00

Your monthly electricity consumption chart

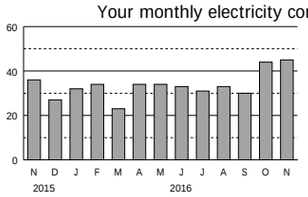

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.17		
Less : VAT	20.61		
Amount Net of VAT	279.56		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.81	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	286.42	TOTAL SALES	300.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1320/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734777507252

Collection Ref. Code	: 1857-69-086-9	Premise Address	: SITO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7345874810-7		
Customer Name	: CATAPUSAN,MARY ANN GACETA	TOTAL AMOUNT DUE	: 592.83
Meter Number	: MTR1149140	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73458748107

BC14/181.3/1320/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644663806347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365886

64488000007

Date : 11-21-2016

BC14/181.3/1350/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448800000-7

Collection Ref. Code : 1827-33-758-3

Customer Information----------

Name : GERAT,EDWIN H

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	438230GS6	Pole No	:	0542990
Serial No	:	98601199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10025
Period From	:	10-19-2016	Prev Rdg	:	9972
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.92
CURRENT BILL - NOVEMBER 2016		405.84
TOTAL AMOUNT DUE		732.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 438.00

Your monthly electricity consumption chart

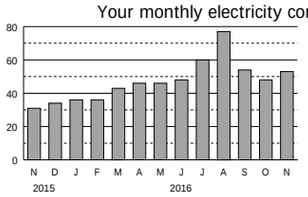

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.84		
Less : VAT	28.06		
Amount Net of VAT	377.78		
Less: BIR 2306	11.71		
BIR 2307	7.05	VATable Sales	377.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.02	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	387.08	TOTAL SALES	405.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1350/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644663806347

Collection Ref. Code	: 1827-33-758-3	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 6448800000-7				
Customer Name	: GERAT,EDWIN H	TOTAL AMOUNT DUE	: 732.76	Overdue Bill	: 1
Meter Number	: 438230GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64488000007 BC14/181.3/1350/0/10/11-21-2016/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662091353330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377585

66226000009

Date : 11-21-2016

BC14/181.3/1410/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622600000-9

Collection Ref. Code : 1809-33-011-4

Customer Information----------

Name : CAMPOS,ALFREDO

Premise Address : HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1026431	Pole No	:	0542990
Serial No	:	121741546	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2356
Period From	:	10-19-2016	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 108.91
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - NOVEMBER 2016		565.73
TOTAL AMOUNT DUE		1,125.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 706.00

Your monthly electricity consumption chart

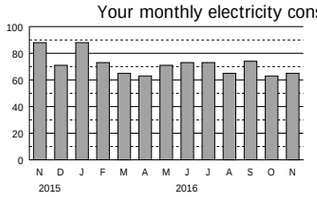

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.73		
Less : VAT	39.49		
Amount Net of VAT	526.24		
Less: BIR 2306	16.45		
BIR 2307	9.91	VATable Sales	526.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.88	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	539.37	TOTAL SALES	565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1410/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662091353330

Collection Ref. Code	: 1809-33-011-4	Premise Address	: HI-WAY TAGONOL BASAK		
Account ID	: 6622600000-9				
Customer Name	: CAMPOS,ALFREDO	TOTAL AMOUNT DUE	: 1,125.21	Overdue Bill	: 1
Meter Number	: MTR1026431				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66226000009 BC14/181.3/1410/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531648717968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377710

53199542217

Date : 11-21-2016

BC14/181.3/1450/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319954221-7

Collection Ref. Code : 1857-32-110-3

Customer Information----------

Name : GENOBIAGON,ERIC GUANGCO

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1268 EIS6	Pole No	:	0542990
Serial No	:	83303588	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4320
Period From	:	10-19-2016	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.07
CURRENT BILL - NOVEMBER 2016		1,236.32
TOTAL AMOUNT DUE		2,512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,343.00

Your monthly electricity consumption chart

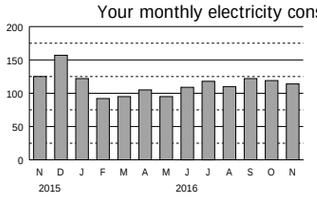

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.32		
Less : VAT	87.61		
Amount Net of VAT	1,148.71		
Less: BIR 2306	36.53		
BIR 2307	21.89	VATable Sales	1,148.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.29	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,177.90	TOTAL SALES	1,236.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1450/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531648717968

Collection Ref. Code	: 1857-32-110-3	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5319954221-7				
Customer Name	: GENOBIAGON,ERIC GUANGCO	TOTAL AMOUNT DUE	: 2,512.84	Overdue Bill	: 1
Meter Number	: 1268 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53199542217 BC14/181.3/1450/0/10/11-21-2016/101 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995309780480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373279

99576000006

Date : 11-21-2016

BC14/181.3/1460/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957600000-6

Collection Ref. Code : 1813-40-971-4

Customer Information----------

Name : ALBACITE,MARCIANA ALVIOLA

Premise Address : SITIO TO-ONG,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082524	Pole No	:	0542990
Serial No	:	40007458	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1141
Period From	:	10-19-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.48
CURRENT BILL - NOVEMBER 2016		559.88
TOTAL AMOUNT DUE		860.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 411.00

Your monthly electricity consumption chart

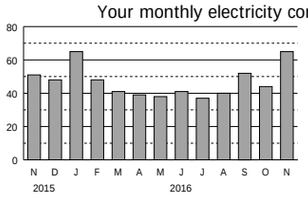

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.88		
Less : VAT	38.86		
Amount Net of VAT	521.02		
Less: BIR 2306	16.19		
BIR 2307	9.80	VATable Sales	521.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.03	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	533.89	TOTAL SALES	559.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1460/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995309780480

Collection Ref. Code	: 1813-40-971-4	Premise Address	: SITIO TO-ONG,BASAK SAN NICOLAS		
Account ID	: 9957600000-6				
Customer Name	: ALBACITE,MARCIANA ALVIOLA	TOTAL AMOUNT DUE	: 860.19	Overdue Bill	: 1
Meter Number	: MTR1082524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99576000006 BC14/181.3/1460/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239427818768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363918

23921794311

Date : 11-21-2016

BC14/181.3/1480/0564582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392179431-1

Collection Ref. Code : 1853-89-563-6

Customer Information----------

Name : ALINGASA,JERLINN ALBISO

Premise Address : HI-WAY TAGUNOL ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025762	Pole No	:	0564582
Serial No	:	97687298	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6525
Period From	:	10-19-2016	Prev Rdg	:	6364
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	122	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.45
CURRENT BILL - NOVEMBER 2016		1,777.20
TOTAL AMOUNT DUE		5,065.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,085.00

Your monthly electricity consumption chart

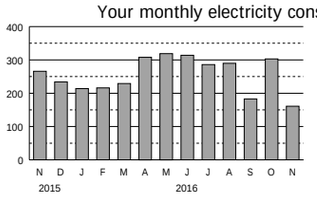

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.20		
Less : VAT	127.06		
Amount Net of VAT	1,650.14		
Less: BIR 2306	52.94		
BIR 2307	31.47	VATable Sales	1,650.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.73	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,692.79	TOTAL SALES	1,777.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1480/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239427818768

Collection Ref. Code	: 1853-89-563-6	Premise Address	: HI-WAY TAGUNOL ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2392179431-1		
Customer Name	: ALINGASA,JERLINN ALBISO	TOTAL AMOUNT DUE	: 5,065.72
Meter Number	: MTR1025762		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23921794311

BC14/181.3/1480/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631941994518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377973

63129000004

Date : 11-21-2016

BC14/181.3/1490/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312900000-4

Collection Ref. Code : 1841-60-197-7

Customer Information----------

Name : ZAMORA,JERRY F

Premise Address : SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082525	Pole No	:	0542990
Serial No	:	40007290	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	614
Period From	:	10-19-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	275	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		382.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.6216/kWh	22.38
System Loss Charge	0.7429/kWh	26.74
Sub-Total		232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.57
Surcharge	0.02 of 383.00	7.66
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.32
Transmission		0.66
System Loss		1.56
Distribution		12.96
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.95
CURRENT BILL - NOVEMBER 2016		399.69
TOTAL AMOUNT DUE		782.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 406.00

Your monthly electricity consumption chart

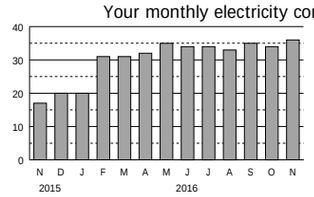

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.69		
Less : VAT	28.16		
Amount Net of VAT	371.53		
Less: BIR 2306	11.73		
BIR 2307	7.09	VATable Sales	371.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.71	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	380.87	TOTAL SALES	399.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1490/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631941994518

Collection Ref. Code	: 1841-60-197-7	Premise Address	: SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6312900000-4		
Customer Name	: ZAMORA,JERRY F	TOTAL AMOUNT DUE	: 782.58 Overdue Bill : 1
Meter Number	: MTR1082525		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63129000004 BC14/181.3/1490/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388719640697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376067

38847000007

Date : 11-21-2016

BC14/181.3/1510/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884700000-7

Collection Ref. Code : 1837-47-392-7

Customer Information----------

Name : PAEZ,JOEL M

Premise Address : SITIO TO-ONG BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	145657WS6	Pole No	:	0542990
Serial No	:	49007687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	700
Period From	:	10-19-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.87
CURRENT BILL - NOVEMBER 2016		1,300.64
TOTAL AMOUNT DUE		2,625.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,265.00

Your monthly electricity consumption chart

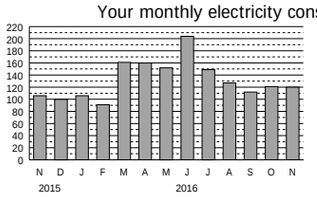

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.64		
Less : VAT	92.13		
Amount Net of VAT	1,208.51		
Less: BIR 2306	38.41		
BIR 2307	23.03	VATable Sales	1,208.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.07	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,239.20	TOTAL SALES	1,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1510/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388719640697

Collection Ref. Code	: 1837-47-392-7	Premise Address	: SITIO TO-ONG BASAK,SAN NICOLAS		
Account ID	: 3884700000-7				
Customer Name	: PAEZ,JOEL M	TOTAL AMOUNT DUE	: 2,625.01	Overdue Bill	: 1
Meter Number	: 145657WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38847000007 BC14/181.3/1510/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333880816713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359677

33326000008

Date : 11-21-2016

BC14/181.3/1520/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332600000-8

Collection Ref. Code : 1809-57-494-3

Customer Information----------

Name : GUANGCO,ROSALIO JR TM

Premise Address : RIZAL AVE EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468082GS6	Pole No	:	0542990
Serial No	:	67587727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7790
Period From	:	10-19-2016	Prev Rdg	:	7677
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.97
CURRENT BILL - NOVEMBER 2016		1,227.56
TOTAL AMOUNT DUE		2,584.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,126.00

Your monthly electricity consumption chart

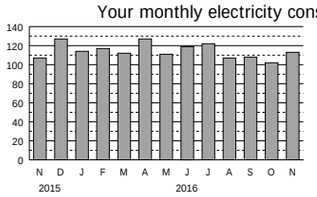

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.56		
Less : VAT	87.05		
Amount Net of VAT	1,140.51		
Less: BIR 2306	36.28		
BIR 2307	21.73	VATable Sales	1,140.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.50	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,169.55	TOTAL SALES	1,227.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1520/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333880816713

Collection Ref. Code	: 1809-57-494-3	Premise Address	: RIZAL AVE EXTN,CEBU CITY		
Account ID	: 3332600000-8				
Customer Name	: GUANGCO,ROSALIO JR TM	TOTAL AMOUNT DUE	: 2,584.25	Overdue Bill	: 1
Meter Number	: 468082GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33326000008

BC14/181.3/1520/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683248489938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375239

68335944226

Date : 11-21-2016

BC14/181.3/1530/0564582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833594422-6

Collection Ref. Code : 1857-57-392-7

Customer Information----------

Name : SARTAGUDA,PAZ BACARISAS

Premise Address : RIZAL AVE. EXT. TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062307	Pole No	:	0564582
Serial No	:	40009608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1686
Period From	:	10-19-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.96
CURRENT BILL - NOVEMBER 2016		1,146.00
TOTAL AMOUNT DUE		2,055.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,036.00

Your monthly electricity consumption chart

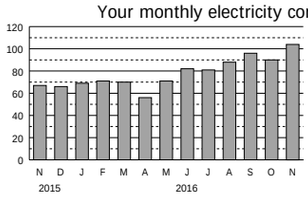

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.00		
Less : VAT	81.85		
Amount Net of VAT	1,064.15		
Less: BIR 2306	34.11		
BIR 2307	20.29	VATable Sales	1,064.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.75	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,091.60	TOTAL SALES	1,146.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683248489938

Collection Ref. Code	: 1857-57-392-7	Premise Address	: RIZAL AVE. EXT. TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6833594422-6				
Customer Name	: SARTAGUDA,PAZ BACARISAS	TOTAL AMOUNT DUE	: 2,055.38	Overdue Bill	: 1
Meter Number	: MTR1062307				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68335944226

BC14/181.3/1530/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316547407004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368931

31638000005

Date : 11-21-2016

BC14/181.3/1570/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163800000-5

Collection Ref. Code : 1825-39-755-4

Customer Information----------

Name : GUANGCO,MARIVELES L

Premise Address : RIZAL AVENUE EXTENSION,HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	466215GS6	Pole No	:	0542934
Serial No	:	61168708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15976
Period From	:	10-19-2016	Prev Rdg	:	15577
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,724.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		114.13
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		521.69
CURRENT BILL - NOVEMBER 2016		4,296.23
TOTAL AMOUNT DUE		8,021.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,646.00

Your monthly electricity consumption chart

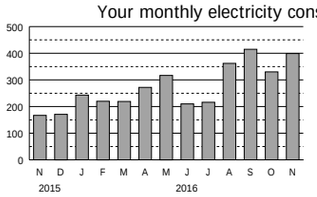

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.23		
Less : VAT	303.29		
Amount Net of VAT	3,992.94		
Less: BIR 2306	126.37		
BIR 2307	76.06	VATable Sales	3,992.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,790.51	VAT Zero Rated Sales	0.00
Add : VAT	303.29	VAT Amount	303.29
TOTAL AMOUNT DUE	4,093.80	TOTAL SALES	4,296.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1570/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316547407004

Collection Ref. Code	: 1825-39-755-4	Premise Address	: RIZAL AVENUE EXTENSION,HI-WAY TAGONOL		
Account ID	: 3163800000-5				
Customer Name	: GUANGCO,MARIVELES L	TOTAL AMOUNT DUE	: 8,021.06	Overdue Bill	: 1
Meter Number	: 466215GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31638000005 BC14/181.3/1570/0/10/11-21-2016/101 297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542583305120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364490

54286000002

Date : 11-21-2016

BC14/181.3/1590/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428600000-2

Collection Ref. Code : 1813-64-770-4

Customer Information----------

Name : YOSORES,MIRIAM M

Premise Address : HI-WAY, TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471455GS6	Pole No	:	0542934
Serial No	:	78387274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6490
Period From	:	10-19-2016	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.23
CURRENT BILL - NOVEMBER 2016		588.86
TOTAL AMOUNT DUE		1,051.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 588.00

Your monthly electricity consumption chart

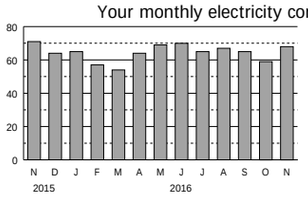

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.86		
Less : VAT	40.99		
Amount Net of VAT	547.87		
Less: BIR 2306	17.08		
BIR 2307	10.31	VATable Sales	547.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.48	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	561.47	TOTAL SALES	588.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1590/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542583305120

Collection Ref. Code	: 1813-64-770-4	Premise Address	: HI-WAY, TAGUNOL,BASAK,CEBU CITY
Account ID	: 5428600000-2		
Customer Name	: YOSORES,MIRIAM M	TOTAL AMOUNT DUE	: 1,051.27
Meter Number	: 471455GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54286000002

BC14/181.3/1590/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942355319630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365132

94226000001

Date : 11-21-2016

BC14/181.3/1600/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422600000-1

Collection Ref. Code : 1809-32-830-6

Customer Information----------

Name : CABALLERO,MERIO C

Premise Address : HIGHWAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	113743DS6	Pole No	:	0542934
Serial No	:	16926049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10749
Period From	:	10-19-2016	Prev Rdg	:	10591
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.72
CURRENT BILL - NOVEMBER 2016		1,702.26
TOTAL AMOUNT DUE		3,070.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,550.00

Your monthly electricity consumption chart

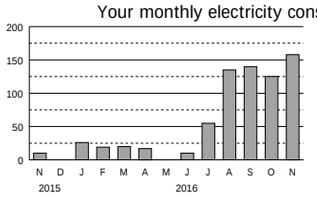

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.26		
Less : VAT	120.22		
Amount Net of VAT	1,582.04		
Less: BIR 2306	50.10		
BIR 2307	30.14	VATable Sales	1,582.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.80	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,622.02	TOTAL SALES	1,702.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1600/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942355319630

Collection Ref. Code	: 1809-32-830-6	Premise Address	: HIGHWAY TAGONOL BASAK		
Account ID	: 9422600000-1				
Customer Name	: CABALLERO,MERIO C	TOTAL AMOUNT DUE	: 3,070.32	Overdue Bill	: 1
Meter Number	: 113743DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94226000001 BC14/181.3/1600/0/10/11-21-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184708972017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369858

18427703600

Date : 11-21-2016

BC14/181.3/1650/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842770360-0

Collection Ref. Code : 1857-97-206-6

Customer Information----------

Name : CABELLO,FRISCA BELANDRES

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5529 EIS6	Pole No	:	0542955
Serial No	:	36709908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1333
Period From	:	10-19-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.00
CURRENT BILL - NOVEMBER 2016		307.19
TOTAL AMOUNT DUE		624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 312.00

Your monthly electricity consumption chart

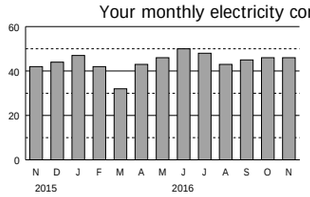

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.19		
Less : VAT	21.12		
Amount Net of VAT	286.07		
Less: BIR 2306	8.81		
BIR 2307	5.28	VATable Sales	286.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.10	TOTAL SALES	307.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1650/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184708972017

Collection Ref. Code	: 1857-97-206-6	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1842770360-0				
Customer Name	: CABELLO,FRISCA BELANDRES	TOTAL AMOUNT DUE	: 624.40	Overdue Bill	: 1
Meter Number	: 5529 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18427703600 BC14/181.3/1650/0/10/11-21-2016/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246553538367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368221

24602781379

Date : 11-21-2016

BC14/181.3/1660/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460278137-9

Collection Ref. Code : 1859-54-824-5

Customer Information----------

Name : GEMPISAO,MINERVA RESOJENTO

Premise Address : SITIO TOONG,,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022635	Pole No	:	0542955
Serial No	:	121748487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	705
Period From	:	10-19-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.45
CURRENT BILL - NOVEMBER 2016		192.22
TOTAL AMOUNT DUE		368.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 129.00

Your monthly electricity consumption chart

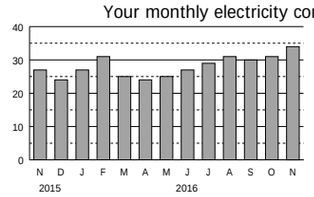

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.22		
Less : VAT	13.03		
Amount Net of VAT	179.19		
Less: BIR 2306	5.43		
BIR 2307	3.26	VATable Sales	179.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.50	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	183.53	TOTAL SALES	192.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1660/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246553538367

Collection Ref. Code	: 1859-54-824-5	Premise Address	: SITIO TOONG,,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2460278137-9				
Customer Name	: GEMPISAO,MINERVA RESOJENTO	TOTAL AMOUNT DUE	: 368.87	Overdue Bill	: 1
Meter Number	: MTR1022635				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24602781379

BC14/181.3/1660/0/10/11-21-2016/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737448029095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361321

73724416216

Date : 11-21-2016

BC14/181.3/1670/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372441621-6

Collection Ref. Code : 1857-94-197-7

Customer Information----------

Name : DUMABOC,GENESA CABALUNA

Premise Address : SITIO TOONG,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034187	Pole No	:	0542955
Serial No	:	121749941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1034
Period From	:	10-19-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.14
CURRENT BILL - NOVEMBER 2016		274.11
TOTAL AMOUNT DUE		554.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 310.00

Your monthly electricity consumption chart

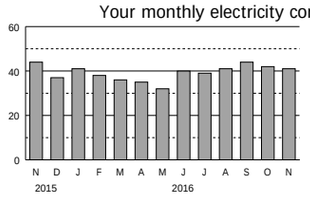

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.11		
Less : VAT	18.86		
Amount Net of VAT	255.25		
Less: BIR 2306	7.86		
BIR 2307	4.71	VATable Sales	255.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.68	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	261.54	TOTAL SALES	274.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1670/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737448029095

Collection Ref. Code	: 1857-94-197-7	Premise Address	: SITIO TOONG,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7372441621-6				
Customer Name	: DUMABOC,GENESA CABALUNA	TOTAL AMOUNT DUE	: 554.28	Overdue Bill	: 1
Meter Number	: MTR1034187				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73724416216 BC14/181.3/1670/0/10/11-21-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070281118612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361579

07035177711

Date : 11-21-2016

BC14/181.3/1680/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703517771-1

Collection Ref. Code : 1857-98-686-5

Customer Information----------

Name : LAGAHID,ANGELO LEOBERT YUSON

Premise Address : SITIO TO-ONG,HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7303 EIS6	Pole No	:	0542955
Serial No	:	36723105I	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2661
Period From	:	10-19-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	272	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 818.00	16.36
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.33
CURRENT BILL - NOVEMBER 2016		1,131.06
TOTAL AMOUNT DUE		1,948.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 900.00

Your monthly electricity consumption chart

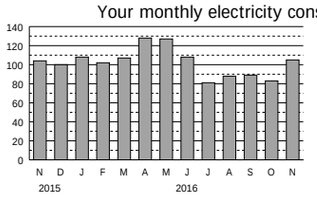

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.06		
Less : VAT	79.86		
Amount Net of VAT	1,051.20		
Less: BIR 2306	33.26		
BIR 2307	20.02	VATable Sales	1,051.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.92	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,077.78	TOTAL SALES	1,131.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1680/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070281118612

Collection Ref. Code	: 1857-98-686-5	Premise Address	: SITIO TO-ONG,HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0703517771-1				
Customer Name	: LAGAHID,ANGELO LEOBERT YUSON	TOTAL AMOUNT DUE	: 1,948.84	Overdue Bill	: 1
Meter Number	: 7303 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07035177711 BC14/181.3/1680/0/10/11-21-2016/101 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362070980970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373438

36226000002

Date : 11-21-2016

BC14/181.3/1690/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622600000-2

Collection Ref. Code : 1809-32-929-9

Customer Information----------

Name : ORTIZ,RICARDO

Premise Address : RIZAL AVENUE EXT,BASAK SITIO TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1007383	Pole No	:	0542941
Serial No	:	121572700	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7875
Period From	:	10-19-2016	Prev Rdg	:	7657
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.88
CURRENT BILL - NOVEMBER 2016		2,354.90
TOTAL AMOUNT DUE		4,613.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,341.00

Your monthly electricity consumption chart

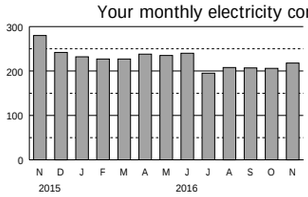

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.90		
Less : VAT	166.50		
Amount Net of VAT	2,188.40		
Less: BIR 2306	69.38		
BIR 2307	41.69	VATable Sales	2,188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.33	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,243.83	TOTAL SALES	2,354.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1690/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362070980970

Collection Ref. Code	: 1809-32-929-9	Premise Address	: RIZAL AVENUE EXT,BASAK SITIO TO-ONG		
Account ID	: 3622600000-2				
Customer Name	: ORTIZ,RICARDO	TOTAL AMOUNT DUE	: 4,613.40	Overdue Bill	: 1
Meter Number	: MTR1007383				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36226000002 BC14/181.3/1690/0/10/11-21-2016/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366938271635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374482

36600400117

Date : 11-21-2016

BC14/181.3/1700/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660040011-7

Collection Ref. Code : 1857-94-365-1

Customer Information----------

Name : MENDEZ,GRACE LENAREZ

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033507	Pole No	:	0542941
Serial No	:	39458741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2509
Period From	:	10-19-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 91.85
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.35
CURRENT BILL - NOVEMBER 2016		688.62
TOTAL AMOUNT DUE		1,286.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 557.00

Your monthly electricity consumption chart

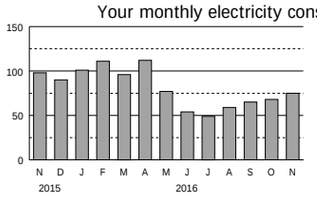

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.62		
Less : VAT	48.11		
Amount Net of VAT	640.51		
Less: BIR 2306	20.05		
BIR 2307	12.10	VATable Sales	640.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.36	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	656.47	TOTAL SALES	688.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1700/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366938271635

Collection Ref. Code	: 1857-94-365-1	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3660040011-7		
Customer Name	: MENDEZ,GRACE LENAREZ	TOTAL AMOUNT DUE	: 1,286.93
Meter Number	: MTR1033507	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36600400117

BC14/181.3/1700/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553780177528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375279

55389612460

Date : 11-21-2016

BC14/181.3/1710/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538961246-0

Collection Ref. Code : 1859-72-683-6

Customer Information----------

Name : NARCISO,EVE EGUNA

Premise Address : SITIO TO-ONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037498	Pole No	:	0542941
Serial No	:	126818106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2408
Period From	:	10-19-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 119.34
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.84
CURRENT BILL - NOVEMBER 2016		585.48
TOTAL AMOUNT DUE		898.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 430.00

Your monthly electricity consumption chart

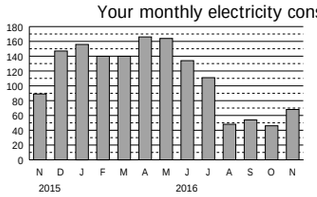

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.48		
Less : VAT	40.63		
Amount Net of VAT	544.85		
Less: BIR 2306	16.93		
BIR 2307	10.25	VATable Sales	544.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.67	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	558.30	TOTAL SALES	585.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1710/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553780177528

Collection Ref. Code	: 1859-72-683-6	Premise Address	: SITIO TO-ONG,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5538961246-0				
Customer Name	: NARCISO,EVE EGUNA	TOTAL AMOUNT DUE	: 898.42	Overdue Bill	: 1
Meter Number	: MTR1037498				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55389612460 BC14/181.3/1710/0/10/11-21-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262046055596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373537

26226000003

Date : 11-21-2016

BC14/181.3/1730/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622600000-3

Collection Ref. Code : 1809-32-926-4

Customer Information----------

Name : GERAT,ROGER

Premise Address : BASAK, RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	480064GS6	Pole No	:	0542941
Serial No	:	62967928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19858
Period From	:	10-19-2016	Prev Rdg	:	19521
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		441.74
CURRENT BILL - NOVEMBER 2016		3,638.66
TOTAL AMOUNT DUE		7,191.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,000.00

Your monthly electricity consumption chart

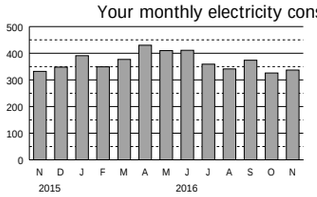

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.66		
Less : VAT	257.22		
Amount Net of VAT	3,381.44		
Less: BIR 2306	107.19		
BIR 2307	64.42	VATable Sales	3,381.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.83	VAT Zero Rated Sales	0.00
Add : VAT	257.22	VAT Amount	257.22
TOTAL AMOUNT DUE	3,467.05	TOTAL SALES	3,638.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1730/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262046055596

Collection Ref. Code	: 1809-32-926-4	Premise Address	: BASAK, RIZAL AVE EXT		
Account ID	: 2622600000-3				
Customer Name	: GERAT,ROGER	TOTAL AMOUNT DUE	: 7,191.34	Overdue Bill	: 1
Meter Number	: 480064GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26226000003 BC14/181.3/1730/0/10/11-21-2016/101 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228061665994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378044

22838000002

Date : 11-21-2016

BC14/181.3/1740/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283800000-2

Collection Ref. Code : 1825-51-488-7

Customer Information----------

Name : PEPITO,ARTHURO A

Premise Address : HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	337806GS6	Pole No	:	0542955
Serial No	:	45211592	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8745
Period From	:	10-19-2016	Prev Rdg	:	8704
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.70
CURRENT BILL - NOVEMBER 2016		278.97
TOTAL AMOUNT DUE		493.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 280.00

Your monthly electricity consumption chart

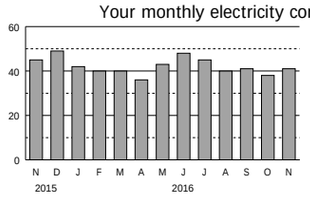

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.97		
Less : VAT	19.38		
Amount Net of VAT	259.59		
Less: BIR 2306	8.08		
BIR 2307	4.80	VATable Sales	259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.71	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	266.09	TOTAL SALES	278.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1740/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228061665994

Collection Ref. Code	: 1825-51-488-7	Premise Address	: HI-WAY TAGONOL BASAK		
Account ID	: 2283800000-2				
Customer Name	: PEPITO,ARTHURO A	TOTAL AMOUNT DUE	: 493.76	Overdue Bill	: 1
Meter Number	: 337806GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22838000002 BC14/181.3/1740/0/10/11-21-2016/101 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580283238223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366818

58087000004

Date : 11-21-2016

BC14/181.3/1750/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808700000-4

Collection Ref. Code : 1843-21-554-3

Customer Information----------

Name : PACANA,NINA CRISTINA G

Premise Address : SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141653	Pole No	:	0542955
Serial No	:	81235376	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	698
Period From	:	10-19-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	518	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 709.00	14.18
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.50
CURRENT BILL - NOVEMBER 2016		621.17
TOTAL AMOUNT DUE		1,330.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 700.00

Your monthly electricity consumption chart

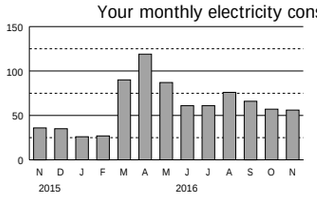

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.17		
Less : VAT	43.73		
Amount Net of VAT	577.44		
Less: BIR 2306	18.22		
BIR 2307	11.02	VATable Sales	577.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.20	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	591.93	TOTAL SALES	621.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1750/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580283238223

Collection Ref. Code	: 1843-21-554-3	Premise Address	: SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5808700000-4				
Customer Name	: PACANA,NINA CRISTINA G	TOTAL AMOUNT DUE	: 1,330.08	Overdue Bill	: 1
Meter Number	: MTR1141653				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58087000004 BC14/181.3/1750/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075362158095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364612

07528000008

Date : 11-21-2016

BC14/181.3/1760/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752800000-8

Collection Ref. Code : 1839-55-149-6

Customer Information----------

Name : LOPEZ,RODRIGO JR C

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420340GS6	Pole No	:	0542941
Serial No	:	81063985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7709
Period From	:	10-19-2016	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		849.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.6216/kWh	50.35
System Loss Charge	0.7429/kWh	60.17
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		25.49
Transmission		1.48
System Loss		3.46
Distribution		28.41
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.03
CURRENT BILL - NOVEMBER 2016		891.98
TOTAL AMOUNT DUE		1,741.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 925.00

Your monthly electricity consumption chart

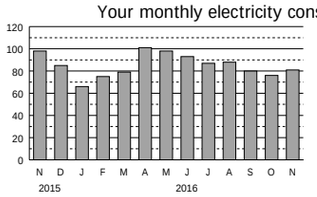

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.98		
Less : VAT	62.55		
Amount Net of VAT	829.43		
Less: BIR 2306	26.07		
BIR 2307	15.82	VATable Sales	829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.54	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	850.09	TOTAL SALES	891.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1760/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075362158095

Collection Ref. Code	: 1839-55-149-6	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0752800000-8				
Customer Name	: LOPEZ,RODRIGO JR C	TOTAL AMOUNT DUE	: 1,741.04	Overdue Bill	: 1
Meter Number	: 420340GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07528000008 BC14/181.3/1760/0/10/11-21-2016/101 310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066267780397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359804

06628000009

Date : 11-21-2016

BC14/181.3/1780/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662800000-9

Collection Ref. Code : 1839-81-269-9

Customer Information----------

Name : ANINON,EDGARDO B

Premise Address : SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075587	Pole No	:	0542941
Serial No	:	40039517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	778
Period From	:	10-19-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,076.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.6216/kWh	59.67
System Loss Charge	0.7429/kWh	71.32
Sub-Total		620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,076.00	21.52
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		30.19
Transmission		1.75
System Loss		4.12
Distribution		33.56
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.88
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,057.64
TOTAL AMOUNT DUE		2,133.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 983.00

Your monthly electricity consumption chart

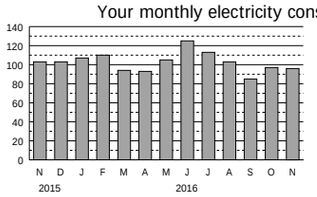

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.64		
Less : VAT	74.18		
Amount Net of VAT	983.46		
Less: BIR 2306	30.91		
BIR 2307	18.75	VATable Sales	983.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.80	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	1,007.98	TOTAL SALES	1,057.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1780/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066267780397

Collection Ref. Code	: 1839-81-269-9	Premise Address	: SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0662800000-9				
Customer Name	: ANINON,EDGARDO B	TOTAL AMOUNT DUE	: 2,133.79	Overdue Bill	: 1
Meter Number	: MTR1075587				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06628000009 BC14/181.3/1780/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042942641552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364419

04206734966

Date : 11-21-2016

BC14/181.3/1870/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420673496-6

Collection Ref. Code : 1859-92-332-1

Customer Information----------

Name : CABALLEDA,JULIUS

Premise Address : SITIO TOONG SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056547	Pole No	:	0542913
Serial No	:	125288589	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	973
Period From	:	10-19-2016	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.63
CURRENT BILL - NOVEMBER 2016		121.74
TOTAL AMOUNT DUE		340.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 120.00

Your monthly electricity consumption chart

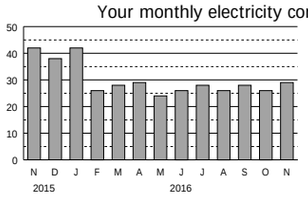

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.74		
Less : VAT	8.08		
Amount Net of VAT	113.66		
Less: BIR 2306	3.36		
BIR 2307	2.00	VATable Sales	113.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.30	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	116.38	TOTAL SALES	121.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1870/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042942641552

Collection Ref. Code	: 1859-92-332-1	Premise Address	: SITIO TOONG SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0420673496-6		
Customer Name	: CABALLEDA,JULIUS	TOTAL AMOUNT DUE	: 340.48 Overdue Bill : 1
Meter Number	: MTR1056547		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04206734966 BC14/181.3/1870/0/10/11-21-2016/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445537105601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366113

44527666869

Date : 11-21-2016

BC14/181.3/1900/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452766686-9

Collection Ref. Code : 1857-97-401-8

Customer Information----------

Name : ABELLANOSA,MARIA DAISY NEDIA

Premise Address : SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040825	Pole No	:	0542913
Serial No	:	126816712	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	496
Period From	:	10-19-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 178.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.28
CURRENT BILL - NOVEMBER 2016		124.76
TOTAL AMOUNT DUE		301.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 132.00

Your monthly electricity consumption chart

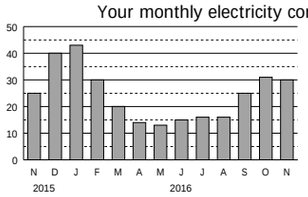

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.76		
Less : VAT	8.23		
Amount Net of VAT	116.53		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	116.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.05	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	119.28	TOTAL SALES	124.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1900/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445537105601

Collection Ref. Code	: 1857-97-401-8	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4452766686-9				
Customer Name	: ABELLANOSA,MARIA DAISY NEDIA	TOTAL AMOUNT DUE	: 301.32	Overdue Bill	: 1
Meter Number	: MTR1040825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44527666869 BC14/181.3/1900/0/10/11-21-2016/101 313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620192950719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375490

62046000006

Date : 11-21-2016

BC14/181.3/1930/0542885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204600000-6

Collection Ref. Code : 1811-63-743-4

Customer Information----------

Name : EROJA,ALLAN TM A.

Premise Address : TAGUNOL, SITIO SAN ROQUE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121039	Pole No	:	0542885
Serial No	:	40073590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1096
Period From	:	10-19-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.25
CURRENT BILL - NOVEMBER 2016		535.32
TOTAL AMOUNT DUE		868.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 441.00

Your monthly electricity consumption chart

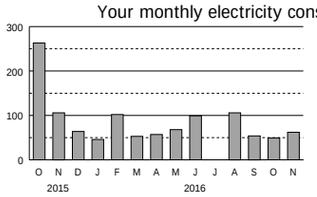

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.32		
Less : VAT	37.21		
Amount Net of VAT	498.11		
Less: BIR 2306	15.50		
BIR 2307	9.37	VATable Sales	498.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.24	VAT Zero Rated Sales	0.00
Add : VAT	37.21	VAT Amount	37.21
TOTAL AMOUNT DUE	510.45	TOTAL SALES	535.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1930/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620192950719

Collection Ref. Code	: 1811-63-743-4	Premise Address	: TAGUNOL, SITIO SAN ROQUE,BASAK,CEBU CITY
Account ID	: 6204600000-6		
Customer Name	: EROJA,ALLAN TM A.	TOTAL AMOUNT DUE	: 868.48
Meter Number	: MTR1121039		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62046000006

BC14/181.3/1930/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496090191804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373718

49676805788

Date : 11-21-2016

BC14/181.3/1935/0542885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967680578-8

Collection Ref. Code : 1863-29-236-5

Customer Information----------

Name : EROJA,LELIBETH PATINO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127713	Pole No	:	0542885
Serial No	:	40076860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1447
Period From	:	10-19-2016	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.05
CURRENT BILL - NOVEMBER 2016		2,092.45
TOTAL AMOUNT DUE		3,933.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,849.00

Your monthly electricity consumption chart

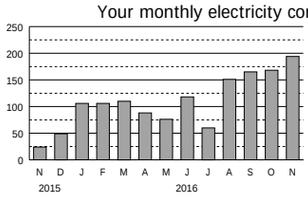

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.45		
Less : VAT	147.83		
Amount Net of VAT	1,944.62		
Less: BIR 2306	61.60		
BIR 2307	37.04	VATable Sales	1,944.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.98	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,993.81	TOTAL SALES	2,092.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1935/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496090191804

Collection Ref. Code	: 1863-29-236-5	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4967680578-8				
Customer Name	: EROJA,LELIBETH PATINO	TOTAL AMOUNT DUE	: 3,933.95	Overdue Bill	: 1
Meter Number	: MTR1127713				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49676805788 BC14/181.3/1935/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326430137766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376913

32667422383

Date : 11-21-2016

BC14/181.3/1980/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266742238-3

Collection Ref. Code : 1857-86-800-5

Customer Information----------

Name : ALFORQUE,ROSALIA NADONZA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003833 EFS6	Pole No	:	0542941
Serial No	:	94720716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1663
Period From	:	10-19-2016	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	144	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - NOVEMBER 2016		187.78
TOTAL AMOUNT DUE		409.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 667.00

Your monthly electricity consumption chart

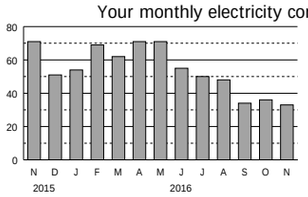

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.78		
Less : VAT	12.77		
Amount Net of VAT	175.01		
Less: BIR 2306	5.34		
BIR 2307	3.19	VATable Sales	175.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.48	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	179.25	TOTAL SALES	187.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1980/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326430137766

Collection Ref. Code	: 1857-86-800-5	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3266742238-3				
Customer Name	: ALFORQUE,ROSALIA NADONZA	TOTAL AMOUNT DUE	: 409.05	Overdue Bill	: 1
Meter Number	: 003833 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32667422383 BC14/181.3/1980/0/10/11-21-2016/101 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973705605370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363565

97338975077

Date : 11-21-2016

BC14/181.3/2000/0542885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733897507-7

Collection Ref. Code : 1859-44-617-5

Customer Information----------

Name : EMPIS,JULIA ARABIS

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017252	Pole No	:	0542885
Serial No	:	121752542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1763
Period From	:	10-19-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	244	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.57
CURRENT BILL - NOVEMBER 2016		591.87
TOTAL AMOUNT DUE		1,187.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 571.00

Your monthly electricity consumption chart

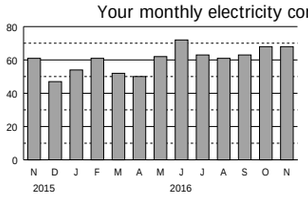

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.87		
Less : VAT	41.31		
Amount Net of VAT	550.56		
Less: BIR 2306	17.21		
BIR 2307	10.36	VATable Sales	550.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.99	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	564.30	TOTAL SALES	591.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2000/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973705605370

Collection Ref. Code	: 1859-44-617-5	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9733897507-7				
Customer Name	: EMPIS,JULIA ARABIS	TOTAL AMOUNT DUE	: 1,187.66	Overdue Bill	: 1
Meter Number	: MTR1017252				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97338975077

BC14/181.3/2000/0/10/11-21-2016/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260980796837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372992

26041681714

Date : 11-21-2016

BC14/181.3/2003/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604168171-4

Collection Ref. Code : 1861-62-224-4

Customer Information----------

Name : DUCAYAG,GLORIA ARABIS

Premise Address : SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076959	Pole No	:	0542913
Serial No	:	40040698	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2581
Period From	:	10-19-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	344	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.06
CURRENT BILL - NOVEMBER 2016		1,854.26
TOTAL AMOUNT DUE		3,885.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,226.00

Your monthly electricity consumption chart

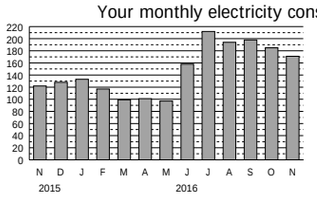

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.26		
Less : VAT	131.37		
Amount Net of VAT	1,722.89		
Less: BIR 2306	54.75		
BIR 2307	32.83	VATable Sales	1,722.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.31	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,766.68	TOTAL SALES	1,854.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2003/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260980796837

Collection Ref. Code	: 1861-62-224-4	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2604168171-4				
Customer Name	: DUCAYAG,GLORIA ARABIS	TOTAL AMOUNT DUE	: 3,885.30	Overdue Bill	: 1
Meter Number	: MTR1076959				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26041681714 BC14/181.3/2003/0/10/11-21-2016/101 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582464893280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368118

58272679604

Date : 11-21-2016

BC14/181.3/2005/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827267960-4

Collection Ref. Code : 1861-21-260-7

Customer Information----------

Name : DUCAYAG,GLORIA ARABIS

Premise Address : SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031010	Pole No	:	0542941
Serial No	:	125285789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1174
Period From	:	10-19-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	344	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.17
CURRENT BILL - NOVEMBER 2016		281.26
TOTAL AMOUNT DUE		592.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 343.00

Your monthly electricity consumption chart

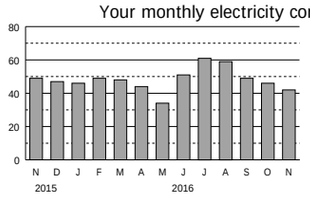

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.26		
Less : VAT	19.36		
Amount Net of VAT	261.90		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.99	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	268.35	TOTAL SALES	281.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2005/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582464893280

Collection Ref. Code	: 1861-21-260-7	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5827267960-4		
Customer Name	: DUCAYAG,GLORIA ARABIS	TOTAL AMOUNT DUE	: 592.47
Meter Number	: MTR1031010		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58272679604

BC14/181.3/2005/0/10/11-21-2016/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084183206639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369807

08422887052

Date : 11-21-2016

BC14/181.3/2010/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842288705-2

Collection Ref. Code : 1857-94-698-7

Customer Information----------

Name : LARUMBI,VICENTE DILIMA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082462	Pole No	:	0542941
Serial No	:	40008244	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	653
Period From	:	10-19-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.66
CURRENT BILL - NOVEMBER 2016		299.15
TOTAL AMOUNT DUE		830.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 305.00

Your monthly electricity consumption chart

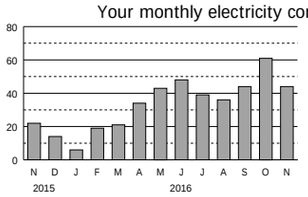

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.15		
Less : VAT	20.77		
Amount Net of VAT	278.38		
Less: BIR 2306	8.66		
BIR 2307	5.15	VATable Sales	278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.57	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	285.34	TOTAL SALES	299.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2010/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084183206639

Collection Ref. Code	: 1857-94-698-7	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0842288705-2		
Customer Name	: LARUMBI,VICENTE DILIMA	TOTAL AMOUNT DUE	: 830.51
Meter Number	: MTR1082462		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08422887052 BC14/181.3/2010/0/10/11-21-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092390609559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372648

09295052105

Date : 11-21-2016

BC14/181.3/2040/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929505210-5

Collection Ref. Code : 1857-87-638-5

Customer Information----------

Name : ELECCION,NOVA ALFORQUE

Premise Address : RIZAL AVE EXT.,SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	413438 GS6	Pole No	:	0542941
Serial No	:	68748386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1016
Period From	:	10-19-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	144	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.61
CURRENT BILL - NOVEMBER 2016		298.79
TOTAL AMOUNT DUE		814.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 227.00

Your monthly electricity consumption chart

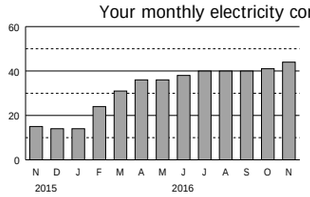

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.79		
Less : VAT	20.73		
Amount Net of VAT	278.06		
Less: BIR 2306	8.64		
BIR 2307	5.14	VATable Sales	278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.28	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	285.01	TOTAL SALES	298.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2040/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092390609559

Collection Ref. Code	: 1857-87-638-5	Premise Address	: RIZAL AVE EXT.,SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0929505210-5				
Customer Name	: ELECCION,NOVA ALFORQUE	TOTAL AMOUNT DUE	: 814.88	Overdue Bill	: 2
Meter Number	: 413438 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09295052105 BC14/181.3/2040/0/10/11-21-2016/101 321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883395274592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374915

88318000002

Date : 11-21-2016

BC14/181.3/2060/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831800000-2

Collection Ref. Code : 1823-80-398-9

Customer Information----------

Name : MORENO,CLARISSA S

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1408ILS33	Pole No	:	0540831
Serial No	:	29692399	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	981
Period From	:	10-19-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.67
CURRENT BILL - NOVEMBER 2016		1,290.16
TOTAL AMOUNT DUE		2,150.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,200.00

Your monthly electricity consumption chart

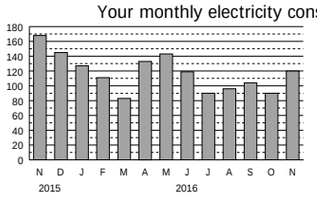

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.16		
Less : VAT	91.00		
Amount Net of VAT	1,199.16		
Less: BIR 2306	37.94		
BIR 2307	22.84	VATable Sales	1,199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.38	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,229.38	TOTAL SALES	1,290.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2060/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883395274592

Collection Ref. Code	: 1823-80-398-9	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8831800000-2				
Customer Name	: MORENO,CLARISSA S	TOTAL AMOUNT DUE	: 2,150.48	Overdue Bill	: 1
Meter Number	: 1408ILS33				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88318000002

BC14/181.3/2060/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605221787655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362365

60508000001

Date : 11-21-2016

BC14/181.3/2080/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050800000-1

Collection Ref. Code : 1831-48-317-3

Customer Information----------

Name : ALEGADO,CENON H TM

Premise Address : BASAK PANAGHIUSA TAGONOL,RIZAL AVE EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055630	Pole No	:	0540831
Serial No	:	121435367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1212
Period From	:	10-19-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 104.68
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.35
CURRENT BILL - NOVEMBER 2016		560.01
TOTAL AMOUNT DUE		1,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 590.00

Your monthly electricity consumption chart

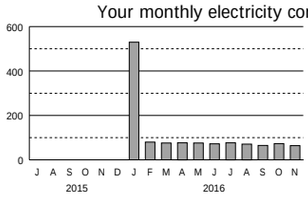

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.01		
Less : VAT	39.21		
Amount Net of VAT	520.80		
Less: BIR 2306	16.34		
BIR 2307	9.81	VATable Sales	520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.65	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	533.86	TOTAL SALES	560.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2080/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605221787655

Collection Ref. Code	: 1831-48-317-3	Premise Address	: BASAK PANAGHIUSA TAGONOL,RIZAL AVE EXT,CEBU CITY
Account ID	: 6050800000-1		
Customer Name	: ALEGADO,CENON H TM	TOTAL AMOUNT DUE	: 1,239.46
Meter Number	: MTR1055630	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60508000001 BC14/181.3/2080/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268834500756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360502

2687196771

Date : 11-21-2016

BC14/181.3/2090/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687519677-1

Collection Ref. Code : 1857-76-998-8

Customer Information----------

Name : ALEGADO,VICTORIA PELIGRO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546870 GS6	Pole No	:	0540831
Serial No	:	54242503	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3937
Period From	:	10-19-2016	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	226	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.85
CURRENT BILL - NOVEMBER 2016		849.31
TOTAL AMOUNT DUE		1,468.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 716.00

Your monthly electricity consumption chart

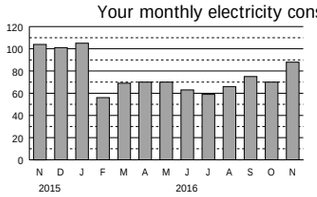

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.31		
Less : VAT	59.37		
Amount Net of VAT	789.94		
Less: BIR 2306	24.74		
BIR 2307	14.96	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.24	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	809.61	TOTAL SALES	849.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2090/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268834500756

Collection Ref. Code	: 1857-76-998-8	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2687519677-1				
Customer Name	: ALEGADO,VICTORIA PELIGRO	TOTAL AMOUNT DUE	: 1,468.11	Overdue Bill	: 1
Meter Number	: 546870 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2687196771 BC14/181.3/2090/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939540925632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363773

93957000008

Date : 11-21-2016

BC14/181.3/2100/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395700000-8

Collection Ref. Code : 1837-87-179-5

Customer Information----------

Name : ALEGADO,DULCESIMO R

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1169329	Pole No	:	0540831
Serial No	:	40098798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	489
Period From	:	10-19-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.24
CURRENT BILL - NOVEMBER 2016		1,204.94
TOTAL AMOUNT DUE		2,492.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,441.00

Your monthly electricity consumption chart

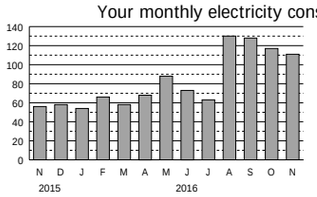

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.94		
Less : VAT	85.42		
Amount Net of VAT	1,119.52		
Less: BIR 2306	35.60		
BIR 2307	21.33	VATable Sales	1,119.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.59	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,148.01	TOTAL SALES	1,204.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939540925632

Collection Ref. Code	: 1837-87-179-5	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS		
Account ID	: 9395700000-8				
Customer Name	: ALEGADO,DULCESIMO R	TOTAL AMOUNT DUE	: 2,492.68	Overdue Bill	: 1
Meter Number	: MTR1169329				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93957000008 BC14/181.3/2100/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651597717790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374993

65156000005

Date : 11-21-2016

BC14/181.3/2170/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515600000-5

Collection Ref. Code : 1821-48-434-7

Customer Information----------

Name : GULLE,GUILLERMO M

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	434993GS6	Pole No	:	0540831
Serial No	:	80702569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6491
Period From	:	10-19-2016	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.90
CURRENT BILL - NOVEMBER 2016		405.62
TOTAL AMOUNT DUE		722.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 746.00

Your monthly electricity consumption chart

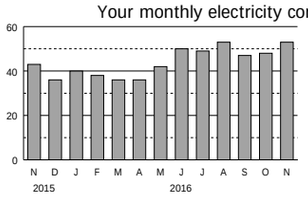

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.62		
Less : VAT	28.04		
Amount Net of VAT	377.58		
Less: BIR 2306	11.70		
BIR 2307	7.05	VATable Sales	377.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	386.87	TOTAL SALES	405.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2170/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651597717790

Collection Ref. Code	: 1821-48-434-7	Premise Address	: CABREROS ST		
Account ID	: 6515600000-5				
Customer Name	: GULLE,GUILLERMO M	TOTAL AMOUNT DUE	: 722.68	Overdue Bill	: 1
Meter Number	: 434993GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65156000005

BC14/181.3/2170/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698439142091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378721

69848000001

Date : 11-21-2016

BC14/181.3/2190/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984800000-1

Collection Ref. Code : 1825-61-230-7

Customer Information----------

Name : PENALOSA,ANGELINA

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	354302SS6	Pole No	:	0540831
Serial No	:	20485801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15047
Period From	:	10-19-2016	Prev Rdg	:	14972
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 89.93
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.60
CURRENT BILL - NOVEMBER 2016		690.79
TOTAL AMOUNT DUE		1,385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 869.00

Your monthly electricity consumption chart

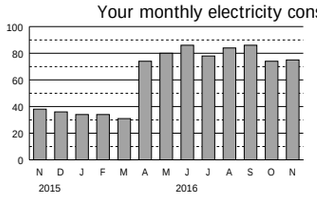

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.79		
Less : VAT	48.34		
Amount Net of VAT	642.45		
Less: BIR 2306	20.15		
BIR 2307	12.13	VATable Sales	642.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.17	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	658.51	TOTAL SALES	690.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2190/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698439142091

Collection Ref. Code	: 1825-61-230-7	Premise Address	: BASAK CABREROS ST		
Account ID	: 6984800000-1				
Customer Name	: PENALOSA,ANGELINA	TOTAL AMOUNT DUE	: 1,385.44	Overdue Bill	: 1
Meter Number	: 354302SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69848000001 BC14/181.3/2190/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692622918792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377891

69226000003

Date : 11-21-2016

BC14/181.3/2200/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922600000-3

Collection Ref. Code : 1809-33-284-2

Customer Information----------

Name : OLIVE,ANTONINA

Premise Address : COL CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	MTR1173892	Pole No	:	0533954
Serial No	:	133483408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	271
Period From	:	10-19-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 24.42
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.72
CURRENT BILL - NOVEMBER 2016		928.98
TOTAL AMOUNT DUE		1,804.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,014.00

Your monthly electricity consumption chart

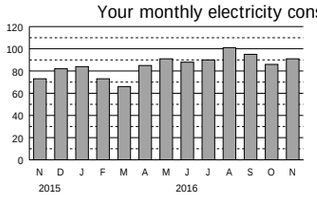

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.98		
Less : VAT	65.26		
Amount Net of VAT	863.72		
Less: BIR 2306	27.21		
BIR 2307	16.41	VATable Sales	863.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.10	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	885.36	TOTAL SALES	928.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2200/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692622918792

Collection Ref. Code	: 1809-33-284-2	Premise Address	: COL CABREROS ST INT		
Account ID	: 6922600000-3				
Customer Name	: OLIVE,ANTONINA	TOTAL AMOUNT DUE	: 1,804.32	Overdue Bill	: 1
Meter Number	: MTR1173892				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69226000003 BC14/181.3/2200/0/10/11-21-2016/101 328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280803041368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367251

28009000002

Date : 11-21-2016

BC14/181.3/2220/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800900000-2

Collection Ref. Code : 1835-39-581-3

Customer Information----------

Name : LUMACTOD,EVANGELINE K TM

Premise Address : SITIO PANAGHIUSA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	172198DS6	Pole No	:	0540831
Serial No	:	10859872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83386
Period From	:	10-19-2016	Prev Rdg	:	83296
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 63.96
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.09
CURRENT BILL - NOVEMBER 2016		875.65
TOTAL AMOUNT DUE		1,825.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 785.00

Your monthly electricity consumption chart

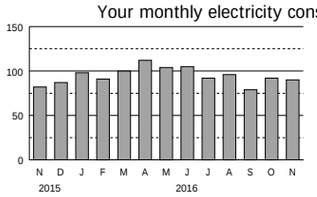

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.65		
Less : VAT	61.47		
Amount Net of VAT	814.18		
Less: BIR 2306	25.63		
BIR 2307	15.43	VATable Sales	814.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.12	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	834.59	TOTAL SALES	875.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2220/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280803041368

Collection Ref. Code	: 1835-39-581-3	Premise Address	: SITIO PANAGHIUSA BASAK,SAN NICOLAS		
Account ID	: 2800900000-2				
Customer Name	: LUMACTOD,EVANGELINE K TM	TOTAL AMOUNT DUE	: 1,825.11	Overdue Bill	: 1
Meter Number	: 172198DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28009000002 BC14/181.3/2220/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453223048569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370161

45356000005

Date : 11-21-2016

BC14/181.3/2260/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535600000-5

Collection Ref. Code : 1821-83-533-6

Customer Information----------

Name : RIPDOS,ELLEN TM Q

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340614GS6	Pole No	:	0540831
Serial No	:	47061784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7122
Period From	:	10-19-2016	Prev Rdg	:	7062
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.34
CURRENT BILL - NOVEMBER 2016		459.63
TOTAL AMOUNT DUE		860.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 590.00

Your monthly electricity consumption chart

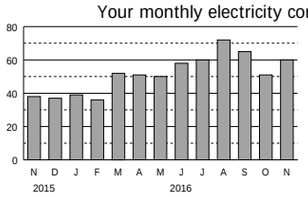

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.63		
Less : VAT	31.78		
Amount Net of VAT	427.85		
Less: BIR 2306	13.23		
BIR 2307	7.99	VATable Sales	427.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.63	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	438.41	TOTAL SALES	459.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453223048569

Collection Ref. Code	: 1821-83-533-6	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4535600000-5				
Customer Name	: RIPDOS,ELLEN TM Q	TOTAL AMOUNT DUE	: 860.08	Overdue Bill	: 1
Meter Number	: 340614GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45356000005 BC14/181.3/2260/0/10/11-21-2016/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239502407806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363293

23947000008

Date : 11-21-2016

BC14/181.3/2290/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394700000-8

Collection Ref. Code : 1837-62-287-6

Customer Information----------

Name : DERDER,EDUARDO H TM

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	172896DS6	Pole No	:	0533954
Serial No	:	12671744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16441
Period From	:	10-19-2016	Prev Rdg	:	16325
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.51
CURRENT BILL - NOVEMBER 2016		1,282.68
TOTAL AMOUNT DUE		2,437.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,241.00

Your monthly electricity consumption chart

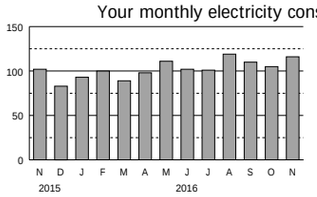

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.68		
Less : VAT	91.80		
Amount Net of VAT	1,190.88		
Less: BIR 2306	38.27		
BIR 2307	22.71	VATable Sales	1,190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.90	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,221.70	TOTAL SALES	1,282.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2290/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239502407806

Collection Ref. Code	: 1837-62-287-6	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 2394700000-8				
Customer Name	: DERDER,EDUARDO H TM	TOTAL AMOUNT DUE	: 2,437.80	Overdue Bill	: 1
Meter Number	: 172896DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23947000008 BC14/181.3/2290/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349618639691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369383

34936000008

Date : 11-21-2016

BC14/181.3/2300/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493600000-8

Collection Ref. Code : 1811-46-815-2

Customer Information----------

Name : BRAGAT,DANILO J.

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147186	Pole No	:	0533954
Serial No	:	85055355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	787
Period From	:	10-19-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,211.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.91
CURRENT BILL - NOVEMBER 2016		1,906.54
TOTAL AMOUNT DUE		3,117.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,139.00

Your monthly electricity consumption chart

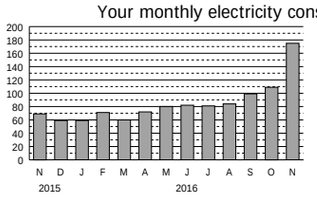

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.54		
Less : VAT	132.95		
Amount Net of VAT	1,773.59		
Less: BIR 2306	55.40		
BIR 2307	33.80	VATable Sales	1,773.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.39	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,817.34	TOTAL SALES	1,906.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349618639691

Collection Ref. Code	: 1811-46-815-2	Premise Address	: SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3493600000-8				
Customer Name	: BRAGAT,DANILO J.	TOTAL AMOUNT DUE	: 3,117.79	Overdue Bill	: 1
Meter Number	: MTR1147186				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34936000008

BC14/181.3/2300/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322193627265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375870

32218000001

Date : 11-21-2016

BC14/181.3/2340/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221800000-1

Collection Ref. Code : 1823-54-557-2

Customer Information----------

Name : ALEGADO,CRISTOBAL R

Premise Address : BASAK SITIO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	MTR1042702	Pole No	:	0533954
Serial No	:	121746135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1881
Period From	:	10-19-2016	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.79
CURRENT BILL - NOVEMBER 2016		463.56
TOTAL AMOUNT DUE		1,037.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 608.00

Your monthly electricity consumption chart

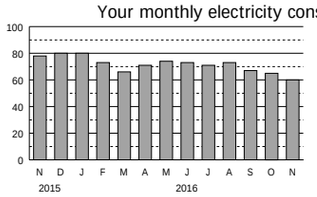

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.56		
Less : VAT	32.20		
Amount Net of VAT	431.36		
Less: BIR 2306	13.41		
BIR 2307	8.06	VATable Sales	431.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.89	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	442.09	TOTAL SALES	463.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2340/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322193627265

Collection Ref. Code	: 1823-54-557-2	Premise Address	: BASAK SITIO PANAGHIUSA		
Account ID	: 3221800000-1				
Customer Name	: ALEGADO,CRISTOBAL R	TOTAL AMOUNT DUE	: 1,037.88	Overdue Bill	: 1
Meter Number	: MTR1042702				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32218000001

BC14/181.3/2340/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492578042960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372016

49226000005

Date : 11-21-2016

BC14/181.3/2350/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922600000-5

Collection Ref. Code : 1809-33-275-3

Customer Information----------

Name : TELERON,CLARITA

Premise Address : INT. COL. CABREROS ST.,BASAK BO. PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	172699DS6	Pole No	:	0533954
Serial No	:	10659852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58229
Period From	:	10-19-2016	Prev Rdg	:	58185
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - NOVEMBER 2016		297.49
TOTAL AMOUNT DUE		755.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 480.00

Your monthly electricity consumption chart

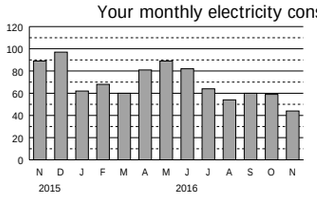

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.49		
Less : VAT	20.59		
Amount Net of VAT	276.90		
Less: BIR 2306	8.58		
BIR 2307	5.12	VATable Sales	276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.20	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	283.79	TOTAL SALES	297.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2350/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492578042960

Collection Ref. Code	: 1809-33-275-3	Premise Address	: INT. COL. CABREROS ST.,BASAK BO. PANAGHIUSA
Account ID	: 4922600000-5		
Customer Name	: TELERON,CLARITA	TOTAL AMOUNT DUE	: 755.44 Overdue Bill : 1
Meter Number	: 172699DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49226000005 BC14/181.3/2350/0/10/11-21-2016/101 334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647082215605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367904

64730351240

Date : 11-21-2016

BC14/181.3/2375/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473035124-0

Collection Ref. Code : 1861-51-668-1

Customer Information----------

Name : SILVA,MARIBETH KILATON

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099419	Pole No	:	0540831
Serial No	:	40070080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1461
Period From	:	10-19-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.18
CURRENT BILL - NOVEMBER 2016		718.79
TOTAL AMOUNT DUE		1,467.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 852.00

Your monthly electricity consumption chart

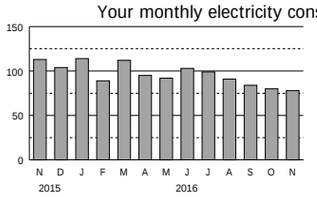

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.79		
Less : VAT	50.32		
Amount Net of VAT	668.47		
Less: BIR 2306	20.98		
BIR 2307	12.63	VATable Sales	668.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.86	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	685.18	TOTAL SALES	718.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2375/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647082215605

Collection Ref. Code	: 1861-51-668-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6473035124-0				
Customer Name	: SILVA,MARIBETH KILATON	TOTAL AMOUNT DUE	: 1,467.03	Overdue Bill	: 1
Meter Number	: MTR1099419				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64730351240 BC14/181.3/2375/0/10/11-21-2016/101 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018129528906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368628

01846462008

Date : 11-21-2016

BC14/181.3/2380/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184646200-8

Collection Ref. Code : 1855-42-722-2

Customer Information----------

Name : SILVA,BIENVENIDO SABEJON

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006682 EFS6	Pole No	:	0540831
Serial No	:	121430767	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2667
Period From	:	10-19-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - NOVEMBER 2016		306.57
TOTAL AMOUNT DUE		596.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 290.00

Your monthly electricity consumption chart

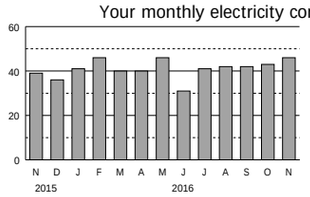

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.57		
Less : VAT	21.05		
Amount Net of VAT	285.52		
Less: BIR 2306	8.78		
BIR 2307	5.27	VATable Sales	285.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.47	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	292.52	TOTAL SALES	306.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018129528906

Collection Ref. Code	: 1855-42-722-2	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0184646200-8				
Customer Name	: SILVA,BIENVENIDO SABEJON	TOTAL AMOUNT DUE	: 596.64	Overdue Bill	: 1
Meter Number	: 006682 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01846462008

BC14/181.3/2380/0/10/11-21-2016/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792950128062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376524

79226000002

Date : 11-21-2016

BC14/181.3/2420/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922600000-2

Collection Ref. Code : 1809-33-287-7

Customer Information----------

Name : LLANOS,GENARA

Premise Address : CABREROS ST,BO PANAGHI-USA

TIN :

Metering Information----------

Meter No	:	MTR1027580	Pole No	:	0533954
Serial No	:	121752238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3454
Period From	:	10-19-2016	Prev Rdg	:	3330
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.98
CURRENT BILL - NOVEMBER 2016		1,342.90
TOTAL AMOUNT DUE		2,673.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,510.00

Your monthly electricity consumption chart

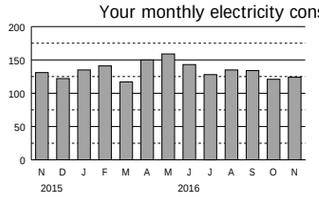

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.90		
Less : VAT	95.06		
Amount Net of VAT	1,247.84		
Less: BIR 2306	39.61		
BIR 2307	23.78	VATable Sales	1,247.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.45	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,279.51	TOTAL SALES	1,342.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2420/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792950128062

Collection Ref. Code	: 1809-33-287-7	Premise Address	: CABREROS ST,BO PANAGHI-USA		
Account ID	: 7922600000-2				
Customer Name	: LLANOS,GENARA	TOTAL AMOUNT DUE	: 2,673.12	Overdue Bill	: 1
Meter Number	: MTR1027580				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79226000002 BC14/181.3/2420/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077311557520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366096

07747000003

Date : 11-21-2016

BC14/181.3/2430/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774700000-3

Collection Ref. Code : 1837-26-008-7

Customer Information----------

Name : TORREMOCHA,VIRGINIA C TM

Premise Address : CABREROS ST BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	129894WS6	Pole No	:	0533954
Serial No	:	69605673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59523
Period From	:	10-19-2016	Prev Rdg	:	59456
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.34
CURRENT BILL - NOVEMBER 2016		582.40
TOTAL AMOUNT DUE		1,132.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 703.00

Your monthly electricity consumption chart

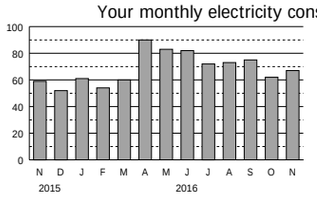

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.40		
Less : VAT	40.63		
Amount Net of VAT	541.77		
Less: BIR 2306	16.94		
BIR 2307	10.20	VATable Sales	541.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.63	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	555.26	TOTAL SALES	582.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2430/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077311557520

Collection Ref. Code	: 1837-26-008-7	Premise Address	: CABREROS ST BASAK SAN,NICOLAS		
Account ID	: 0774700000-3				
Customer Name	: TORREMOCHA,VIRGINIA C TM	TOTAL AMOUNT DUE	: 1,132.48	Overdue Bill	: 1
Meter Number	: 129894WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07747000003

BC14/181.3/2430/0/10/11-21-2016/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417052994670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369776

41757000009

Date : 11-21-2016

BC14/181.3/2450/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175700000-9

Collection Ref. Code : 1841-76-866-9

Customer Information----------

Name : AYSON,MARITES T

Premise Address : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380925GS6	Pole No	:	0533954
Serial No	:	2003132002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5817
Period From	:	10-19-2016	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		665.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.6216/kWh	54.70
System Loss Charge	0.7429/kWh	65.38
Sub-Total		568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		27.68
Transmission		1.61
System Loss		3.77
Distribution		30.81
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.73
CURRENT BILL - NOVEMBER 2016		973.24
TOTAL AMOUNT DUE		1,638.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 465.00

Your monthly electricity consumption chart

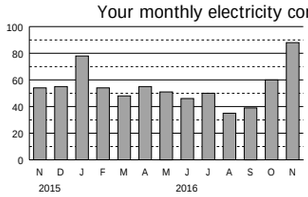

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.24		
Less : VAT	68.40		
Amount Net of VAT	904.84		
Less: BIR 2306	28.51		
BIR 2307	17.26	VATable Sales	904.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.07	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	927.47	TOTAL SALES	973.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2450/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417052994670

Collection Ref. Code	: 1841-76-866-9	Premise Address	: HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4175700000-9		
Customer Name	: AYSON,MARITES T	TOTAL AMOUNT DUE	: 1,638.95
Meter Number	: 380925GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41757000009 BC14/181.3/2450/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566133547062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378252

56647000001

Date : 11-21-2016

BC14/181.3/2470/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664700000-1

Collection Ref. Code : 1841-67-797-3

Customer Information----------

Name : TELERON,NERISSA R

Premise Address : SITIO OANAGHIUSA BASAK SAN NICOLAS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135617	Pole No	:	0540992
Serial No	:	40093315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4015
Period From	:	10-19-2016	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	280	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,684.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.6216/kWh	164.10
System Loss Charge	0.7429/kWh	196.13
Sub-Total		1,705.10
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,685.00	113.70
Sub-Total		139.92
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		83.04
Transmission		4.83
System Loss		11.33
Distribution		91.25
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		354.90
CURRENT BILL - NOVEMBER 2016		2,960.31
TOTAL AMOUNT DUE		8,645.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,948.00

Your monthly electricity consumption chart

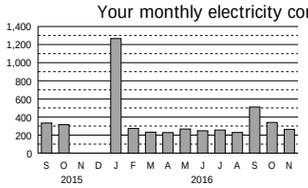

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.31		
Less : VAT	209.59		
Amount Net of VAT	2,750.72		
Less: BIR 2306	87.36		
BIR 2307	52.50	VATable Sales	2,750.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.86	VAT Zero Rated Sales	0.00
Add : VAT	209.59	VAT Amount	209.59
TOTAL AMOUNT DUE	2,820.45	TOTAL SALES	2,960.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2470/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566133547062

Collection Ref. Code	: 1841-67-797-3	Premise Address	: SITIO OANAGHIUSA BASAK SAN NICOLAS,BASAK PARDO,CEBU CITY		
Account ID	: 5664700000-1				
Customer Name	: TELERON,NERISSA R	TOTAL AMOUNT DUE	: 8,645.09	Overdue Bill	: 1
Meter Number	: MTR1135617				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56647000001 BC14/181.3/2470/0/10/11-21-2016/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647110507134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368095

64733683987

Date : 11-21-2016

BC14/181.3/2480/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473368398-7

Collection Ref. Code : 1857-30-338-5

Customer Information----------

Name : SICONG,JANNES CABANAS

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005682 EFS6	Pole No	:	0540992
Serial No	:	91678686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2838
Period From	:	10-19-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.18
CURRENT BILL - NOVEMBER 2016		1,418.49
TOTAL AMOUNT DUE		2,825.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,690.00

Your monthly electricity consumption chart

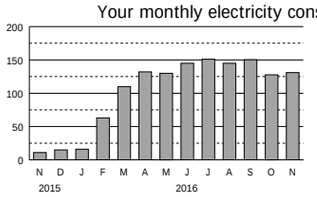

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.49		
Less : VAT	100.42		
Amount Net of VAT	1,318.07		
Less: BIR 2306	41.85		
BIR 2307	25.11	VATable Sales	1,318.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.11	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,351.53	TOTAL SALES	1,418.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2480/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647110507134

Collection Ref. Code	: 1857-30-338-5	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6473368398-7		
Customer Name	: SICONG,JANNES CABANAS	TOTAL AMOUNT DUE	: 2,825.58
Meter Number	: 005682 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64733683987 BC14/181.3/2480/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568464165041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360842

56832293320

Date : 11-21-2016

BC14/181.3/2490/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683229332-0

Collection Ref. Code : 1855-98-641-8

Customer Information----------

Name : CORBETA,LILIBETH RUBI

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	005915 EFS6	Pole No	:	0540992
Serial No	:	97684351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4447
Period From	:	10-19-2016	Prev Rdg	:	4339
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.50	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	552.30
Transmission Charge	0.4416/kWh	47.88
System Loss Charge	0.7643/kWh	82.86
Sub-Total		683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	189.80
Supply Charge	0.4118/kWh	44.65
Metering Charge	0.6989/kWh	75.77
	5.00/month	5.00
Sub-Total		315.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.11
Transmission		1.41
System Loss		4.87
Distribution		37.83
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.92
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.44
Sub-Total		142.56
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,174.40
TOTAL AMOUNT DUE		2,314.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,235.00

Your monthly electricity consumption chart

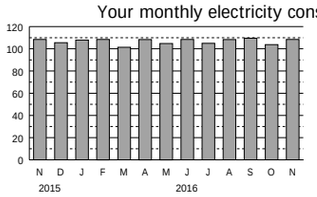

Avg Monthly Usage : 106.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.40		
Less : VAT	83.18		
Amount Net of VAT	1,091.22		
Less: BIR 2306	34.66		
BIR 2307	20.79	VATable Sales	1,091.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.77	VAT Zero Rated Sales	0.00
Add : VAT	83.18	VAT Amount	83.18
TOTAL AMOUNT DUE	1,118.95	TOTAL SALES	1,174.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2490/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568464165041

Collection Ref. Code	: 1855-98-641-8	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 5683229332-0				
Customer Name	: CORBETA,LILIBETH RUBI	TOTAL AMOUNT DUE	: 2,314.81	Overdue Bill	: 1
Meter Number	: 005915 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56832293320 BC14/181.3/2490/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882330115936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374605

88226000003

Date : 11-21-2016

BC14/181.3/2500/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822600000-3

Collection Ref. Code : 1809-33-245-1

Customer Information----------

Name : BRINGUELA,ILDEFONSO L

Premise Address : COL CABREROS ST BO

TIN :

Metering Information----------

Meter No	:	434525GS6	Pole No	:	0540992
Serial No	:	59105690	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28029
Period From	:	10-19-2016	Prev Rdg	:	27949
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.58
CURRENT BILL - NOVEMBER 2016		746.24
TOTAL AMOUNT DUE		1,918.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,590.00

Your monthly electricity consumption chart

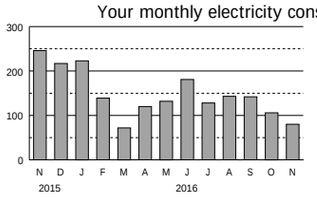

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.24		
Less : VAT	52.59		
Amount Net of VAT	693.65		
Less: BIR 2306	21.92		
BIR 2307	13.11	VATable Sales	693.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.62	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	711.21	TOTAL SALES	746.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2500/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882330115936

Collection Ref. Code	: 1809-33-245-1	Premise Address	: COL CABREROS ST BO		
Account ID	: 8822600000-3				
Customer Name	: BRINGUELA,ILDEFONSO L	TOTAL AMOUNT DUE	: 1,918.07	Overdue Bill	: 1
Meter Number	: 434525GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88226000003

BC14/181.3/2500/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706001148595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362873

70638000003

Date : 11-21-2016

BC14/181.3/2510/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063800000-3

Collection Ref. Code : 1825-39-425-3

Customer Information----------

Name : INOT,LEONITA L

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	203356WS6	Pole No	:	0625785
Serial No	:	46014856	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4307
Period From	:	10-19-2016	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 586.50	11.73
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.44
CURRENT BILL - NOVEMBER 2016		1,262.94
TOTAL AMOUNT DUE		1,849.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 403.00

Your monthly electricity consumption chart

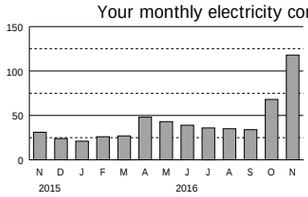

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.94		
Less : VAT	88.90		
Amount Net of VAT	1,174.04		
Less: BIR 2306	37.04		
BIR 2307	22.36	VATable Sales	1,174.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.64	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,203.54	TOTAL SALES	1,262.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2510/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706001148595

Collection Ref. Code	: 1825-39-425-3	Premise Address	: TAGONOL BASAK		
Account ID	: 7063800000-3				
Customer Name	: INOT,LEONITA L	TOTAL AMOUNT DUE	: 1,849.38	Overdue Bill	: 1
Meter Number	: 203356WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70638000003 BC14/181.3/2510/0/10/11-21-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392982403165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377440

39240884724

Date : 11-21-2016

BC14/181.3/2520/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924088472-4

Collection Ref. Code : 1849-75-947-2

Customer Information----------

Name : GONZALES,EDERIZA TELERON

Premise Address : SITIO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	MTR1078384	Pole No	:	0540992
Serial No	:	40014595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3782
Period From	:	10-19-2016	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	903	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.13
CURRENT BILL - NOVEMBER 2016		1,830.10
TOTAL AMOUNT DUE		3,726.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,933.00

Your monthly electricity consumption chart

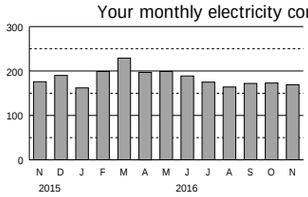

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.10		
Less : VAT	129.56		
Amount Net of VAT	1,700.54		
Less: BIR 2306	54.00		
BIR 2307	32.40	VATable Sales	1,700.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.14	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,743.70	TOTAL SALES	1,830.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2520/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392982403165

Collection Ref. Code	: 1849-75-947-2	Premise Address	: SITIO PANAGHIUSA		
Account ID	: 3924088472-4				
Customer Name	: GONZALES,EDERIZA TELERON	TOTAL AMOUNT DUE	: 3,726.34	Overdue Bill	: 1
Meter Number	: MTR1078384				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39240884724

BC14/181.3/2520/0/10/11-21-2016/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855459996802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370086

85588000001

Date : 11-21-2016

BC14/181.3/2560/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558800000-1

Collection Ref. Code : 1827-52-464-2

Customer Information----------

Name : GACHAPIN,ROWENA T

Premise Address : SITIO PANAGHIUSAK,CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	553829 GS6	Pole No	:	0114634
Serial No	:	57757260	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16895
Period From	:	10-19-2016	Prev Rdg	:	16472
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,154.85
Transmission Charge	0.4416/kWh	186.80
System Loss Charge	0.7643/kWh	323.30
Sub-Total		2,664.95
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,557.50	91.15
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		133.05
Transmission		5.49
System Loss		18.99
Distribution		145.84
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		554.58
CURRENT BILL - NOVEMBER 2016		4,568.01
TOTAL AMOUNT DUE		9,125.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,710.00

Your monthly electricity consumption chart

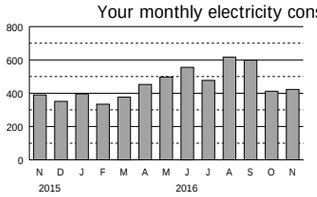

Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.01		
Less : VAT	322.96		
Amount Net of VAT	4,245.05		
Less: BIR 2306	134.57		
BIR 2307	80.87	VATable Sales	4,245.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.61	VAT Zero Rated Sales	0.00
Add : VAT	322.96	VAT Amount	322.96
TOTAL AMOUNT DUE	4,352.57	TOTAL SALES	4,568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855459996802

Collection Ref. Code	: 1827-52-464-2	Premise Address	: SITIO PANAGHIUSAK,CABREROS BASAK		
Account ID	: 8558800000-1				
Customer Name	: GACHAPIN,ROWENA T	TOTAL AMOUNT DUE	: 9,125.74	Overdue Bill	: 1
Meter Number	: 553829 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85588000001 BC14/181.3/2560/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527345568629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376738

52798000007

Date : 11-21-2016

BC14/181.3/2660/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279800000-7

Collection Ref. Code : 1827-85-560-6

Customer Information----------

Name : BALENIA,MAXIMA T

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	428012GS6	Pole No	:	0114634
Serial No	:	57420656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18288
Period From	:	10-19-2016	Prev Rdg	:	18125
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	850	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.63
CURRENT BILL - NOVEMBER 2016		1,768.17
TOTAL AMOUNT DUE		3,720.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,027.00

Your monthly electricity consumption chart

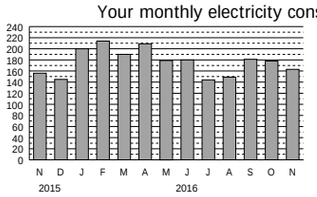

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.17		
Less : VAT	125.32		
Amount Net of VAT	1,642.85		
Less: BIR 2306	52.23		
BIR 2307	31.30	VATable Sales	1,642.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.32	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,684.64	TOTAL SALES	1,768.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2660/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527345568629

Collection Ref. Code	: 1827-85-560-6	Premise Address	: CABREROS BASAK		
Account ID	: 5279800000-7				
Customer Name	: BALENIA,MAXIMA T	TOTAL AMOUNT DUE	: 3,720.53	Overdue Bill	: 1
Meter Number	: 428012GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52798000007 BC14/181.3/2660/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582692015745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367813

58226000006

Date : 11-21-2016

BC14/181.3/2690/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822600000-6

Collection Ref. Code : 1809-33-230-3

Customer Information----------

Name : BARBOSA,FILEMON

Premise Address : BASAK-CABREROS,BO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	201872WS6	Pole No	:	0114634
Serial No	:	45557871	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52202
Period From	:	10-19-2016	Prev Rdg	:	52167
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.86
CURRENT BILL - NOVEMBER 2016		202.46
TOTAL AMOUNT DUE		591.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 433.00

Your monthly electricity consumption chart

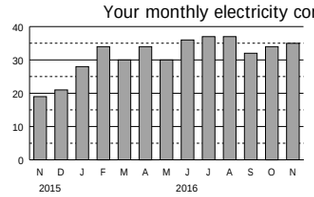

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.46		
Less : VAT	13.91		
Amount Net of VAT	188.55		
Less: BIR 2306	5.79		
BIR 2307	3.44	VATable Sales	188.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.32	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	193.23	TOTAL SALES	202.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2690/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582692015745

Collection Ref. Code	: 1809-33-230-3	Premise Address	: BASAK-CABREROS,BO PANAGHIUSA
Account ID	: 5822600000-6		
Customer Name	: BARBOSA,FILEMON	TOTAL AMOUNT DUE	: 591.22 Overdue Bill : 2
Meter Number	: 201872WS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58226000006

BC14/181.3/2690/0/10/11-21-2016/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482154368791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368050

48226000007

Date : 11-21-2016

BC14/181.3/2700/1554743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822600000-7

Collection Ref. Code : 1809-33-224-9

Customer Information----------

Name : TABADA,LORETO

Premise Address : BK 171 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1155502	Pole No	:	1554743
Serial No	:	85050521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2918
Period From	:	10-19-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.93
CURRENT BILL - NOVEMBER 2016		3,583.68
TOTAL AMOUNT DUE		7,968.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,756.00

Your monthly electricity consumption chart

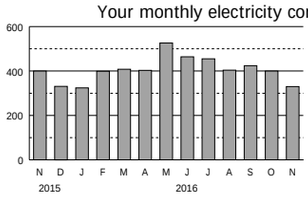

Avg Monthly Usage : 405.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.68		
Less : VAT	254.10		
Amount Net of VAT	3,329.58		
Less: BIR 2306	105.89		
BIR 2307	63.45	VATable Sales	3,329.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.24	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,414.34	TOTAL SALES	3,583.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2700/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482154368791

Collection Ref. Code	: 1809-33-224-9	Premise Address	: BK 171 COL CABREROS		
Account ID	: 4822600000-7				
Customer Name	: TABADA,LORETO	TOTAL AMOUNT DUE	: 7,968.71	Overdue Bill	: 1
Meter Number	: MTR1155502				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48226000007 BC14/181.3/2700/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559986977245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376530

55947000000

Date : 11-21-2016

BC14/181.3/2710/0543002/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594700000-0

Collection Ref. Code : 1837-67-872-3

Customer Information----------

Name : ZABATE,MARLENE T

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	264691GS6	Pole No	:	0543002
Serial No	:	48974606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12065
Period From	:	10-19-2016	Prev Rdg	:	12005
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - NOVEMBER 2016		462.83
TOTAL AMOUNT DUE		1,005.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 710.00

Your monthly electricity consumption chart

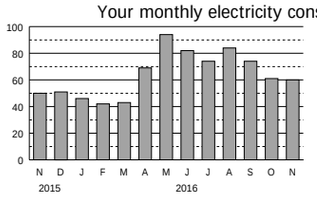

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.83		
Less : VAT	32.12		
Amount Net of VAT	430.71		
Less: BIR 2306	13.37		
BIR 2307	8.04	VATable Sales	430.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.30	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	441.42	TOTAL SALES	462.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2710/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559986977245

Collection Ref. Code	: 1837-67-872-3	Premise Address	: BASAK CABREROS		
Account ID	: 5594700000-0				
Customer Name	: ZABATE,MARLENE T	TOTAL AMOUNT DUE	: 1,005.24	Overdue Bill	: 1
Meter Number	: 264691GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55947000000 BC14/181.3/2710/0/10/11-21-2016/101 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362646998204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373643

36218000002

Date : 11-21-2016

BC14/181.3/2720/0542864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621800000-2

Collection Ref. Code : 1823-58-818-2

Customer Information----------

Name : JOSOL,MARK C

Premise Address : RIZAL AVE EXT SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507268 GS6	Pole No	:	0542864
Serial No	:	56575414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5539
Period From	:	10-19-2016	Prev Rdg	:	5434
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.85
CURRENT BILL - NOVEMBER 2016		1,135.61
TOTAL AMOUNT DUE		2,154.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,213.00

Your monthly electricity consumption chart

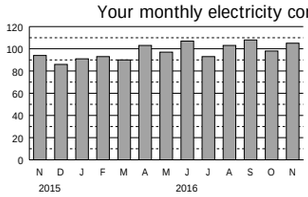

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.61		
Less : VAT	80.35		
Amount Net of VAT	1,055.26		
Less: BIR 2306	33.47		
BIR 2307	20.10	VATable Sales	1,055.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.69	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,082.04	TOTAL SALES	1,135.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2720/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362646998204

Collection Ref. Code	: 1823-58-818-2	Premise Address	: RIZAL AVE EXT SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3621800000-2		
Customer Name	: JOSOL,MARK C	TOTAL AMOUNT DUE	: 2,154.98 Overdue Bill : 1
Meter Number	: 507268 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36218000002 BC14/181.3/2720/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792757493797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79208000004

BILLING STATEMENT

1007376447

Date : 11-21-2016

BC14/181.3/2740/0123110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920800000-4

Collection Ref. Code : 1823-49-266-5

Customer Information----------

Name : DINOPOL,SERAPION A

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090047	Pole No	:	0123110
Serial No	:	40008482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1814
Period From	:	10-19-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.59
CURRENT BILL - NOVEMBER 2016		1,479.32
Debit Adjustments		143.18
TOTAL AMOUNT DUE		2,922.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,504.00

Your monthly electricity consumption chart

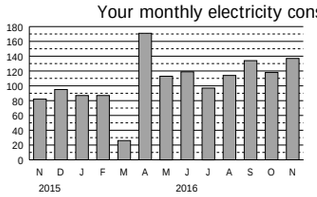

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.32		
Less : VAT	104.58		
Amount Net of VAT	1,374.74		
Less: BIR 2306	43.59		
BIR 2307	26.19	VATable Sales	1,374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.96	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,409.54	TOTAL SALES	1,479.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2740/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792757493797

Collection Ref. Code : 1823-49-266-5

Account ID : 7920800000-4

Customer Name : DINOPOL,SERAPION A

Meter Number : MTR1090047

Period : Oct 2016

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,922.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79208000004

BC14/181.3/2740/0/10/11-21-2016/101

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962673478820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377942

96218000006

Date : 11-21-2016

BC14/181.3/2770/0542864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621800000-6

Collection Ref. Code : 1823-59-521-9

Customer Information----------

Name : PELAYO,MARICEL Z

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462515GS6	Pole No	:	0542864
Serial No	:	65012111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4396
Period From	:	10-19-2016	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.87
CURRENT BILL - NOVEMBER 2016		321.54
Debit Adjustments		23.42
TOTAL AMOUNT DUE		1,010.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 341.00

Your monthly electricity consumption chart

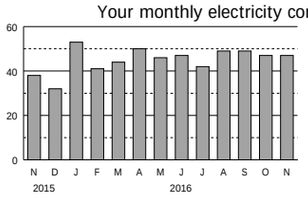

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.54		
Less : VAT	22.41		
Amount Net of VAT	299.13		
Less: BIR 2306	9.34		
BIR 2307	5.53	VATable Sales	299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.26	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	306.67	TOTAL SALES	321.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2770/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962673478820

Collection Ref. Code : 1823-59-521-9

Account ID : 9621800000-6

Customer Name : PELAYO,MARICEL Z

Meter Number : 462515GS6

Period : Sep 2016 to Oct 2016

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,010.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218000006 BC14/181.3/2770/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943616646918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365724

94318000000

Date : 11-21-2016

BC14/181.3/2790/0542864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431800000-0

Collection Ref. Code : 1823-73-080-9

Customer Information----------

Name : JACABA,JOAN G

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312792GS6	Pole No	:	0542864
Serial No	:	49422479	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6344
Period From	:	10-19-2016	Prev Rdg	:	6306
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.09
CURRENT BILL - NOVEMBER 2016		215.31
Debit Adjustments		16.31
TOTAL AMOUNT DUE		464.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 192.00

Your monthly electricity consumption chart

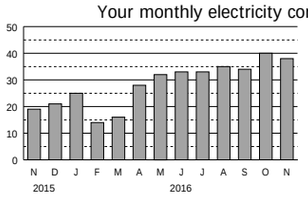

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.31		
Less : VAT	14.63		
Amount Net of VAT	200.68		
Less: BIR 2306	6.11		
BIR 2307	3.65	VATable Sales	200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.92	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	205.55	TOTAL SALES	215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2790/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943616646918

Collection Ref. Code	: 1823-73-080-9	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9431800000-0				
Customer Name	: JACABA,JOAN G	TOTAL AMOUNT DUE	: 464.47	Overdue Bill	: 1
Meter Number	: 312792GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94318000000 BC14/181.3/2790/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272319306529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362808

27226000001

Date : 11-21-2016

BC14/181.3/2820/0543002/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722600000-1

Collection Ref. Code : 1809-33-071-8

Customer Information----------

Name : EMPENIDA,LILIA

Premise Address : CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	MTR1134457	Pole No	:	0543002
Serial No	:	85013719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2882
Period From	:	10-19-2016	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.97
CURRENT BILL - NOVEMBER 2016		2,626.91
TOTAL AMOUNT DUE		4,793.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,900.00

Your monthly electricity consumption chart

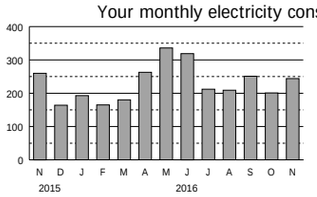

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.91		
Less : VAT	185.41		
Amount Net of VAT	2,441.50		
Less: BIR 2306	77.26		
BIR 2307	46.51	VATable Sales	2,441.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.73	VAT Zero Rated Sales	0.00
Add : VAT	185.41	VAT Amount	185.41
TOTAL AMOUNT DUE	2,503.14	TOTAL SALES	2,626.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2820/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272319306529

Collection Ref. Code	: 1809-33-071-8	Premise Address	: CABREROS ST INT		
Account ID	: 2722600000-1				
Customer Name	: EMPENIDA,LILIA	TOTAL AMOUNT DUE	: 4,793.63	Overdue Bill	: 1
Meter Number	: MTR1134457				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27226000001 BC14/181.3/2820/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620160412855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375223

62008000002

Date : 11-21-2016

BC14/181.3/2830/0542962/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200800000-2

Collection Ref. Code : 1821-91-728-6

Customer Information----------

Name : PINCA,PAULINO M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	61230FA33	Pole No	:	0542962
Serial No	:	344991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7532
Period From	:	10-19-2016	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,541.00	130.82
Sub-Total		158.82
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.93
CURRENT BILL - NOVEMBER 2016		3,126.26
Debit Adjustments		594.00
TOTAL AMOUNT DUE		6,821.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,440.00

Your monthly electricity consumption chart

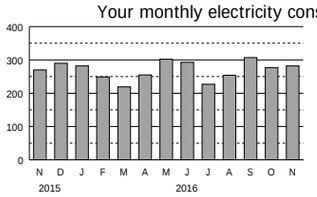

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.26		
Less : VAT	223.98		
Amount Net of VAT	2,902.28		
Less: BIR 2306	93.32		
BIR 2307	55.36	VATable Sales	2,902.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.60	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,977.58	TOTAL SALES	3,126.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2830/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620160412855

Collection Ref. Code	: 1821-91-728-6	Premise Address	: BASAK		
Account ID	: 6200800000-2				
Customer Name	: PINCA,PAULINO M	TOTAL AMOUNT DUE	: 6,821.12	Overdue Bill	: 1
Meter Number	: 61230FA33				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62008000002 BC14/181.3/2830/0/10/11-21-2016/101 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573776738052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57369743752

1007363385

Date : 11-21-2016

BC14/181.3/2840/0542962/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736974375-2

Collection Ref. Code : 1855-48-545-1

Customer Information----------

Name : ATON,LUCIL CORNELIO

Premise Address : PANAGHIUSA,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011072	Pole No	:	0542962
Serial No	:	83349212	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1249
Period From	:	10-19-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	375	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.64
CURRENT BILL - NOVEMBER 2016		434.95
TOTAL AMOUNT DUE		909.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 480.00

Your monthly electricity consumption chart

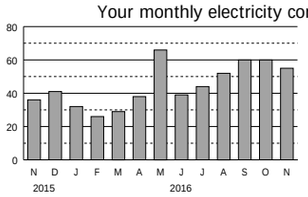

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.95		
Less : VAT	30.62		
Amount Net of VAT	404.33		
Less: BIR 2306	12.75		
BIR 2307	7.56	VATable Sales	404.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.02	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	414.64	TOTAL SALES	434.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2840/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573776738052

Collection Ref. Code	: 1855-48-545-1	Premise Address	: PANAGHIUSA,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5736974375-2				
Customer Name	: ATON,LUCIL CORNELIO	TOTAL AMOUNT DUE	: 909.62	Overdue Bill	: 1
Meter Number	: MTR1011072				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57369743752 BC14/181.3/2840/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413132063725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368023

41356000004

Date : 11-21-2016

BC14/181.3/2880/0542962/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135600000-4

Collection Ref. Code : 1821-76-809-4

Customer Information----------

Name : SOQUE,RAUL A

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	393894GS6	Pole No	:	0542962
Serial No	:	52903427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16125
Period From	:	10-19-2016	Prev Rdg	:	15911
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.32
CURRENT BILL - NOVEMBER 2016		2,308.76
TOTAL AMOUNT DUE		4,390.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,564.00

Your monthly electricity consumption chart

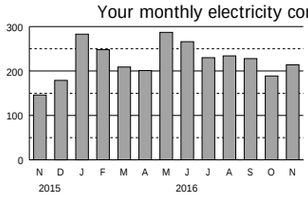

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.76		
Less : VAT	163.16		
Amount Net of VAT	2,145.60		
Less: BIR 2306	67.99		
BIR 2307	40.87	VATable Sales	2,145.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.74	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,199.90	TOTAL SALES	2,308.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2880/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413132063725

Collection Ref. Code	: 1821-76-809-4	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS		
Account ID	: 4135600000-4				
Customer Name	: SOQUE,RAUL A	TOTAL AMOUNT DUE	: 4,390.91	Overdue Bill	: 1
Meter Number	: 393894GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41356000004 BC14/181.3/2880/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682556856506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374886

68226000005

Date : 11-21-2016

BC14/181.3/2910/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822600000-5

Collection Ref. Code : 1809-33-239-7

Customer Information----------

Name : SUMALINOG,TEODORA

Premise Address : RIZAL AVENUE EXT,SITIO TOONG,COACO HOUSING

TIN :

Metering Information----------

Meter No	:	239970DS6	Pole No	:	0625785
Serial No	:	11685358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15796
Period From	:	10-19-2016	Prev Rdg	:	15666
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.45
CURRENT BILL - NOVEMBER 2016		1,403.82
TOTAL AMOUNT DUE		2,626.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,395.00

Your monthly electricity consumption chart

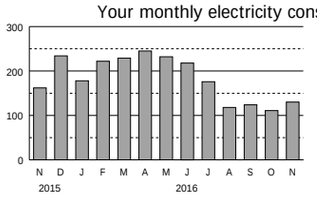

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.82		
Less : VAT	99.27		
Amount Net of VAT	1,304.55		
Less: BIR 2306	41.36		
BIR 2307	24.85	VATable Sales	1,304.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.34	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,337.61	TOTAL SALES	1,403.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2910/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682556856506

Collection Ref. Code	: 1809-33-239-7	Premise Address	: RIZAL AVENUE EXT,SITIO TOONG,COACO HOUSING		
Account ID	: 6822600000-5				
Customer Name	: SUMALINOG,TEODORA	TOTAL AMOUNT DUE	: 2,626.64	Overdue Bill	: 1
Meter Number	: 239970DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68226000005 BC14/181.3/2910/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387286644137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375979

38748802485

Date : 11-21-2016

BC14/181.3/2940/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874880248-5

Collection Ref. Code : 1855-84-263-7

Customer Information----------

Name : PANONCILLON,JANE SUMALINOG

Premise Address : PANAGHIOSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000966 EFS6	Pole No	:	0625785
Serial No	:	118018998	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1960
Period From	:	10-19-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - NOVEMBER 2016		179.68
TOTAL AMOUNT DUE		283.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 110.00

Your monthly electricity consumption chart

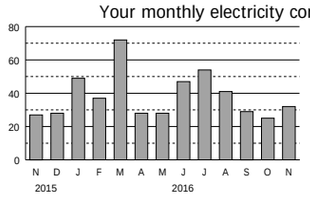

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.68		
Less : VAT	12.15		
Amount Net of VAT	167.53		
Less: BIR 2306	5.08		
BIR 2307	3.05	VATable Sales	167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.40	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	171.55	TOTAL SALES	179.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2940/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387286644137

Collection Ref. Code	: 1855-84-263-7	Premise Address	: PANAGHIOSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3874880248-5				
Customer Name	: PANONCILLON,JANE SUMALINOG	TOTAL AMOUNT DUE	: 283.62	Overdue Bill	: 2
Meter Number	: 000966 EFS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38748802485 BC14/181.3/2940/0/10/11-21-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455440104414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370801

4550087601

Date : 11-21-2016

BC14/181.3/2980/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550008760-1

Collection Ref. Code : 1857-81-185-2

Customer Information----------

Name : PINTOY,GENELIZA RADA

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149142	Pole No	:	0114634
Serial No	:	85007423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	203
Period From	:	10-19-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 105.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.98
CURRENT BILL - NOVEMBER 2016		16.78
TOTAL AMOUNT DUE		257.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 131.00

Your monthly electricity consumption chart

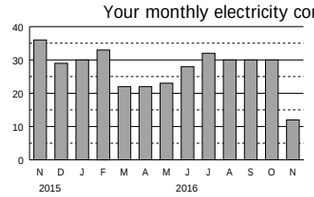

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	1.18		
Amount Net of VAT	15.60		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	15.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.90	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	16.08	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2980/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455440104414

Collection Ref. Code	: 1857-81-185-2	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4550008760-1				
Customer Name	: PINTOY,GENELIZA RADA	TOTAL AMOUNT DUE	: 257.00	Overdue Bill	: 1
Meter Number	: MTR1149142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4550087601 BC14/181.3/2980/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345304097253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366407

34573992046

Date : 11-21-2016

BC14/181.3/2990/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457399204-6

Collection Ref. Code : 1857-41-692-9

Customer Information----------

Name : PINTOY,GENELIZA RADA

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110292	Pole No	:	0625785
Serial No	:	129126379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10590
Period From	:	10-19-2016	Prev Rdg	:	9937
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	240	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,994.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,326.51
Transmission Charge	0.4416/kWh	288.36
System Loss Charge	0.7643/kWh	499.09
Sub-Total		4,113.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		184.74
Government Charges		
Franchise Tax - Local		46.29
Value Added Tax		
Generation		205.39
Transmission		8.48
System Loss		29.31
Distribution		224.81
Others		27.72
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		853.08
CURRENT BILL - NOVEMBER 2016		7,025.21
TOTAL AMOUNT DUE		13,019.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,925.00

Your monthly electricity consumption chart

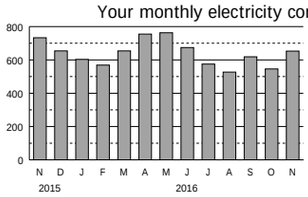

Avg Monthly Usage : 640.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,025.21		
Less : VAT	495.71		
Amount Net of VAT	6,529.50		
Less: BIR 2306	206.55		
BIR 2307	124.37	VATable Sales	6,529.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,198.58	VAT Zero Rated Sales	0.00
Add : VAT	495.71	VAT Amount	495.71
TOTAL AMOUNT DUE	6,694.29	TOTAL SALES	7,025.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2990/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345304097253

Collection Ref. Code	: 1857-41-692-9	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3457399204-6				
Customer Name	: PINTOY,GENELIZA RADA	TOTAL AMOUNT DUE	: 13,019.32	Overdue Bill	: 1
Meter Number	: MTR1110292				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34573992046 BC14/181.3/2990/0/10/11-21-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267485020562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359988

26765934596

Date : 11-21-2016

BC14/181.3/3010/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676593459-6

Collection Ref. Code : 1855-48-485-4

Customer Information----------

Name : BUTASLAC,GENE JURE

Premise Address : CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056043	Pole No	:	0114634
Serial No	:	125286768	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1648
Period From	:	10-19-2016	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	137	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 62.58
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.44
CURRENT BILL - NOVEMBER 2016		814.41
TOTAL AMOUNT DUE		1,558.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 680.00

Your monthly electricity consumption chart

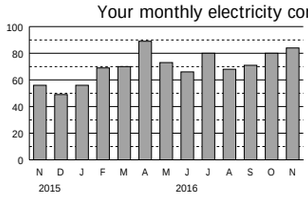

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.41		
Less : VAT	57.08		
Amount Net of VAT	757.33		
Less: BIR 2306	23.79		
BIR 2307	14.35	VATable Sales	757.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.19	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	776.27	TOTAL SALES	814.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3010/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267485020562

Collection Ref. Code	: 1855-48-485-4	Premise Address	: CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2676593459-6				
Customer Name	: BUTASLAC,GENE JURE	TOTAL AMOUNT DUE	: 1,558.65	Overdue Bill	: 1
Meter Number	: MTR1056043				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26765934596 BC14/181.3/3010/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571212039964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362130

57136172764

Date : 11-21-2016

BC14/181.3/3020/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713617276-4

Collection Ref. Code : 1855-35-461-6

Customer Information----------

Name : VILLAROJO,ROSEMARIE CONSING

Premise Address : 455 N BACALSO AVE EXT.,SITIO TO-ONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163261	Pole No	:	0625785
Serial No	:	40120325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3919
Period From	:	10-19-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	405	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,838.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,937.82
Transmission Charge	0.4416/kWh	341.36
System Loss Charge	0.7643/kWh	590.80
Sub-Total		4,869.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,838.00	176.76
Sub-Total		253.53
Government Charges		
Franchise Tax - Local		55.05
Value Added Tax		
Generation		243.15
Transmission		10.04
System Loss		34.70
Distribution		266.01
Others		37.03
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,014.23
CURRENT BILL - NOVEMBER 2016		8,354.52
TOTAL AMOUNT DUE		17,192.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 9,924.00

Your monthly electricity consumption chart

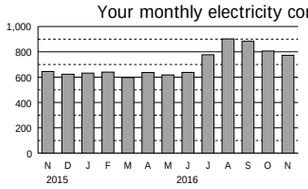

Avg Monthly Usage : 705.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,354.52		
Less : VAT	590.93		
Amount Net of VAT	7,763.59		
Less: BIR 2306	246.23		
BIR 2307	147.91	VATable Sales	7,763.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,369.45	VAT Zero Rated Sales	0.00
Add : VAT	590.93	VAT Amount	590.93
TOTAL AMOUNT DUE	7,960.38	TOTAL SALES	8,354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3020/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571212039964

Collection Ref. Code	: 1855-35-461-6	Premise Address	: 455 N BACALSO AVE EXT.,SITIO TO-ONG,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5713617276-4		
Customer Name	: VILLAROJO,ROSEMARIE CONSING	TOTAL AMOUNT DUE	: 17,192.60
Meter Number	: MTR1163261	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57136172764 BC14/181.3/3020/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952890334340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375558

95226000008

Date : 11-21-2016

BC14/181.3/3080/0542871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522600000-8

Collection Ref. Code : 1809-32-911-6

Customer Information----------

Name : LUCERO,ANTONIO R

Premise Address : RIZAL AVENUE EXT,TAGONOL

TIN :

Metering Information----------

Meter No	:	204555WS6	Pole No	:	0542871
Serial No	:	47011438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19170
Period From	:	10-19-2016	Prev Rdg	:	18894
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,406.00
Transmission Charge	0.4416/kWh	121.88
System Loss Charge	0.7643/kWh	210.95
Sub-Total		1,738.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		86.81
Transmission		3.58
System Loss		12.38
Distribution		95.37
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.80
CURRENT BILL - NOVEMBER 2016		2,971.40
TOTAL AMOUNT DUE		5,452.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,900.00

Your monthly electricity consumption chart

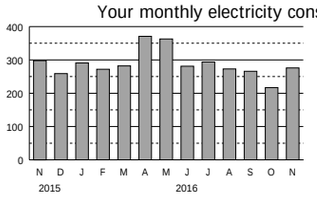

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.40		
Less : VAT	209.73		
Amount Net of VAT	2,761.67		
Less: BIR 2306	87.41		
BIR 2307	52.60	VATable Sales	2,761.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.66	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,831.39	TOTAL SALES	2,971.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3080/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952890334340

Collection Ref. Code	: 1809-32-911-6	Premise Address	: RIZAL AVENUE EXT,TAGONOL		
Account ID	: 9522600000-8				
Customer Name	: LUCERO,ANTONIO R	TOTAL AMOUNT DUE	: 5,452.95	Overdue Bill	: 1
Meter Number	: 204555WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95226000008 BC14/181.3/3080/0/10/11-21-2016/101 365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751567467384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369591

75136000009

Date : 11-21-2016

BC14/181.3/3090/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513600000-9

Collection Ref. Code : 1809-95-209-3

Customer Information----------

Name : MAYFIELD,ELEANOR TM L.

Premise Address : CIACO COMPD, PANAGHIUSA,Cebu City

TIN :

Metering Information----------

Meter No	:	317588GS6	Pole No	:	0542892
Serial No	:	39710005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80739
Period From	:	10-19-2016	Prev Rdg	:	80577
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.17
CURRENT BILL - NOVEMBER 2016		1,764.94
TOTAL AMOUNT DUE		4,041.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

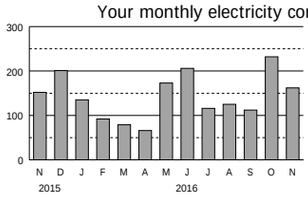

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.94		
Less : VAT	125.35		
Amount Net of VAT	1,639.59		
Less: BIR 2306	52.23		
BIR 2307	31.25	VATable Sales	1,639.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.11	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,681.46	TOTAL SALES	1,764.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3090/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751567467384

Collection Ref. Code	: 1809-95-209-3	Premise Address	: CIACO COMPD, PANAGHIUSA,Cebu City		
Account ID	: 7513600000-9				
Customer Name	: MAYFIELD,ELEANOR TM L.	TOTAL AMOUNT DUE	: 4,041.34	Overdue Bill	: 1
Meter Number	: 317588GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75136000009 BC14/181.3/3090/0/10/11-21-2016/101 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852123095804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369023

85226000009

Date : 11-21-2016

BC14/181.3/3100/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522600000-9

Collection Ref. Code : 1809-32-908-6

Customer Information----------

Name : SERAD,ROBERTO R

Premise Address : RIZAL AVENUE EXT,TAGONOL

TIN :

Metering Information----------

Meter No	:	401931GS6	Pole No	:	0542892
Serial No	:	2003224982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20862
Period From	:	10-19-2016	Prev Rdg	:	20588
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		357.60
CURRENT BILL - NOVEMBER 2016		2,944.48
TOTAL AMOUNT DUE		5,166.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,643.00

Your monthly electricity consumption chart

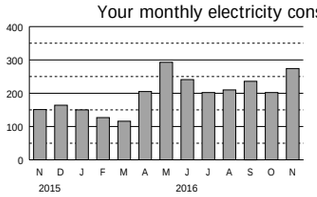

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.48		
Less : VAT	207.65		
Amount Net of VAT	2,736.83		
Less: BIR 2306	86.51		
BIR 2307	52.13	VATable Sales	2,736.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.19	VAT Zero Rated Sales	0.00
Add : VAT	207.65	VAT Amount	207.65
TOTAL AMOUNT DUE	2,805.84	TOTAL SALES	2,944.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852123095804

Collection Ref. Code	: 1809-32-908-6	Premise Address	: RIZAL AVENUE EXT,TAGONOL		
Account ID	: 8522600000-9				
Customer Name	: SERAD,ROBERTO R	TOTAL AMOUNT DUE	: 5,166.86	Overdue Bill	: 1
Meter Number	: 401931GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85226000009 BC14/181.3/3100/0/10/11-21-2016/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635462758388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361189

63576578999

Date : 11-21-2016

BC14/181.3/3115/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357657899-9

Collection Ref. Code : 1863-69-218-5

Customer Information----------

Name : NUNEZ,RETCHIE BAGARES

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045399	Pole No	:	0542892
Serial No	:	125285602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	161
Period From	:	10-19-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.60
CURRENT BILL - NOVEMBER 2016		453.12
TOTAL AMOUNT DUE		564.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 70.00

Your monthly electricity consumption chart

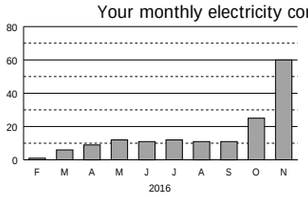

Avg Monthly Usage : 15.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.12		
Less : VAT	31.08		
Amount Net of VAT	422.04		
Less: BIR 2306	12.94		
BIR 2307	7.87	VATable Sales	422.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.23	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	432.31	TOTAL SALES	453.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3115/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635462758388

Collection Ref. Code	: 1863-69-218-5	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6357657899-9				
Customer Name	: NUNEZ,RETCHIE BAGARES	TOTAL AMOUNT DUE	: 564.88	Overdue Bill	: 1
Meter Number	: MTR1045399				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63576578999 BC14/181.3/3115/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157909989094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375854

15757000003

Date : 11-21-2016

BC14/181.3/3120/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575700000-3

Collection Ref. Code : 1841-78-221-1

Customer Information----------

Name : BARRO,DAHLIA N

Premise Address : SITIO PANAGHIUSA CABREROS ST.,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425697GS6	Pole No	:	0542892
Serial No	:	2003211575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9928
Period From	:	10-19-2016	Prev Rdg	:	9796
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	343	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.59
CURRENT BILL - NOVEMBER 2016		1,430.15
TOTAL AMOUNT DUE		2,887.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,415.00

Your monthly electricity consumption chart

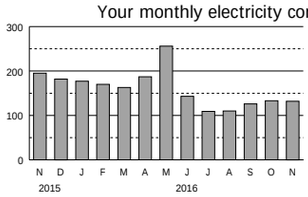

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.15		
Less : VAT	101.29		
Amount Net of VAT	1,328.86		
Less: BIR 2306	42.22		
BIR 2307	25.32	VATable Sales	1,328.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.32	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,362.61	TOTAL SALES	1,430.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3120/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157909989094

Collection Ref. Code	: 1841-78-221-1	Premise Address	: SITIO PANAGHIUSA CABREROS ST.,BASAK,CEBU CITY
Account ID	: 1575700000-3		
Customer Name	: BARRO,DAHLIA N	TOTAL AMOUNT DUE	: 2,887.78
Meter Number	: 425697GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15757000003

BC14/181.3/3120/0/10/11-21-2016/101

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752681609276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369870

75226000000

Date : 11-21-2016

BC14/181.3/3130/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522600000-0

Collection Ref. Code : 1809-32-905-1

Customer Information----------

Name : DEJANO,LEONIDA A

Premise Address : RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1036738	Pole No	:	0542892
Serial No	:	126816839	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3980
Period From	:	10-19-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.13
CURRENT BILL - NOVEMBER 2016		1,277.76
TOTAL AMOUNT DUE		2,520.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,349.00

Your monthly electricity consumption chart

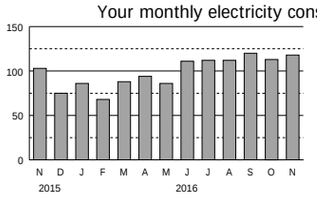

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.76		
Less : VAT	90.49		
Amount Net of VAT	1,187.27		
Less: BIR 2306	37.70		
BIR 2307	22.62	VATable Sales	1,187.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.95	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,217.44	TOTAL SALES	1,277.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3130/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752681609276

Collection Ref. Code	: 1809-32-905-1	Premise Address	: RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG
Account ID	: 7522600000-0		
Customer Name	: DEJANO,LEONIDA A	TOTAL AMOUNT DUE	: 2,520.90
Meter Number	: MTR1036738		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75226000000 BC14/181.3/3130/0/10/11-21-2016/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515962644026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368064

51599363994

Date : 11-21-2016

BC14/181.3/3190/0542983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159936399-4

Collection Ref. Code : 1855-64-044-9

Customer Information----------

Name : MANTOS,LORALIE MITZE TABADA

Premise Address : SITIO PANAGHIUSA,BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1157615	Pole No	:	0542983
Serial No	:	133495088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	696
Period From	:	10-19-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.48
CURRENT BILL - NOVEMBER 2016		1,725.91
TOTAL AMOUNT DUE		2,174.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

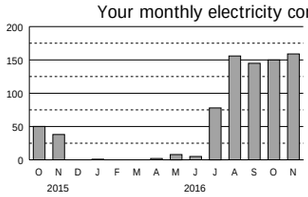

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.91		
Less : VAT	122.36		
Amount Net of VAT	1,603.55		
Less: BIR 2306	50.99		
BIR 2307	30.56	VATable Sales	1,603.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.00	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,644.36	TOTAL SALES	1,725.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3190/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515962644026

Collection Ref. Code	: 1855-64-044-9	Premise Address	: SITIO PANAGHIUSA,BASAK, SAN NICOLAS		
Account ID	: 5159936399-4				
Customer Name	: MANTOS,LORALIE MITZE TABADA	TOTAL AMOUNT DUE	: 2,174.51	Overdue Bill	: 1
Meter Number	: MTR1157615				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51599363994

BC14/181.3/3190/0/10/11-21-2016/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492902561163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372064

49218000005

Date : 11-21-2016

BC14/181.3/3240/0123110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921800000-5

Collection Ref. Code : 1823-63-260-2

Customer Information----------

Name : ZABATE,CECILIA Q

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538114 GS6	Pole No	:	0123110
Serial No	:	59619041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1881
Period From	:	10-19-2016	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.88
CURRENT BILL - NOVEMBER 2016		202.68
TOTAL AMOUNT DUE		601.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 358.00

Your monthly electricity consumption chart

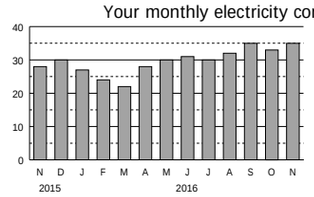

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.68		
Less : VAT	13.93		
Amount Net of VAT	188.75		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.51	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	193.44	TOTAL SALES	202.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3240/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492902561163

Collection Ref. Code	: 1823-63-260-2	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4921800000-5		
Customer Name	: ZABATE,CECILIA Q	TOTAL AMOUNT DUE	: 601.84 Overdue Bill : 2
Meter Number	: 538114 GS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49218000005 BC14/181.3/3240/0/10/11-21-2016/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663935865869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377864

66353624027

Date : 11-21-2016

BC14/181.3/3270/0123103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635362402-7

Collection Ref. Code : 1849-92-587-9

Customer Information----------

Name : DELOS SANTOS,HAIDE CABARCE

Premise Address : SITIO PANAGHIUSA,PROPER,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	499046 GS6	Pole No	:	0123103
Serial No	:	65723330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5930
Period From	:	10-19-2016	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.96
CURRENT BILL - NOVEMBER 2016		1,639.56
TOTAL AMOUNT DUE		3,501.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,809.00

Your monthly electricity consumption chart

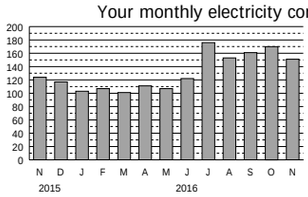

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.56		
Less : VAT	116.23		
Amount Net of VAT	1,523.33		
Less: BIR 2306	48.42		
BIR 2307	29.03	VATable Sales	1,523.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.88	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,562.11	TOTAL SALES	1,639.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3270/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663935865869

Collection Ref. Code	: 1849-92-587-9	Premise Address	: SITIO PANAGHIUSA,PROPER,BASAK SAN NICOLAS		
Account ID	: 6635362402-7				
Customer Name	: DELOS SANTOS,HAIDE CABARCE	TOTAL AMOUNT DUE	: 3,501.67	Overdue Bill	: 1
Meter Number	: 499046 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66353624027 BC14/181.3/3270/0/10/11-21-2016/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252956880341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370677

25218000005

Date : 11-21-2016

BC14/181.3/3290/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521800000-5

Collection Ref. Code : 1823-57-989-2

Customer Information----------

Name : PAHAMUTANG,SARAH ALAVANZA

Premise Address : SITIO PANAGHIUSA, CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	560666 GS6	Pole No	:	0533982
Serial No	:	67667025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3650
Period From	:	10-19-2016	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 990.50	19.81
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.62
CURRENT BILL - NOVEMBER 2016		1,240.40
TOTAL AMOUNT DUE		1,930.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 300.00

Your monthly electricity consumption chart

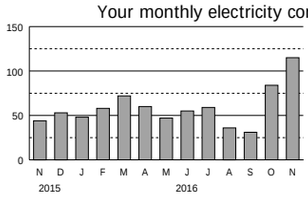

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.40		
Less : VAT	87.66		
Amount Net of VAT	1,152.74		
Less: BIR 2306	36.55		
BIR 2307	21.96	VATable Sales	1,152.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.23	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,181.89	TOTAL SALES	1,240.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3290/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252956880341

Collection Ref. Code	: 1823-57-989-2	Premise Address	: SITIO PANAGHIUSA, CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 2521800000-5				
Customer Name	: PAHAMUTANG,SARAH ALAVANZA	TOTAL AMOUNT DUE	: 1,930.92	Overdue Bill	: 1
Meter Number	: 560666 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25218000005

BC14/181.3/3290/0/10/11-21-2016/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662350949867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377783

66218000009

Date : 11-21-2016

BC14/181.3/3320/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621800000-9

Collection Ref. Code : 1823-59-236-8

Customer Information----------

Name : NAVARRO,CESAR P

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	264656GS6	Pole No	:	0533982
Serial No	:	45563846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17965
Period From	:	10-19-2016	Prev Rdg	:	17755
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.88
CURRENT BILL - NOVEMBER 2016		2,263.82
TOTAL AMOUNT DUE		4,222.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,328.00

Your monthly electricity consumption chart

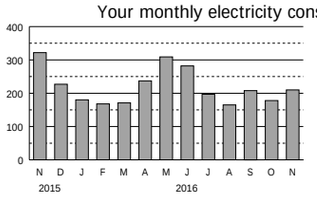

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.82		
Less : VAT	159.91		
Amount Net of VAT	2,103.91		
Less: BIR 2306	66.63		
BIR 2307	40.08	VATable Sales	2,103.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.20	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,157.11	TOTAL SALES	2,263.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3320/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662350949867

Collection Ref. Code	: 1823-59-236-8	Premise Address	: BASAK CABREROS		
Account ID	: 6621800000-9				
Customer Name	: NAVARRO,CESAR P	TOTAL AMOUNT DUE	: 4,222.88	Overdue Bill	: 1
Meter Number	: 264656GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66218000009 BC14/181.3/3320/0/10/11-21-2016/101 375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775860427890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364286

77578000000

Date : 11-21-2016

BC14/181.3/3330/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757800000-0

Collection Ref. Code : 1833-45-860-5

Customer Information----------

Name : ABARQUEZ,HEMINIANA E TM

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	264645GS6	Pole No	:	0533982
Serial No	:	47108766	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5379
Period From	:	10-19-2016	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 136.25
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - NOVEMBER 2016		181.20
TOTAL AMOUNT DUE		394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 200.00

Your monthly electricity consumption chart

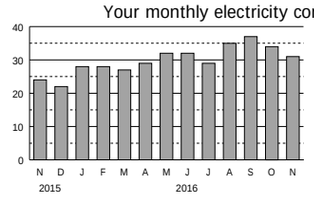

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.20		
Less : VAT	12.52		
Amount Net of VAT	168.68		
Less: BIR 2306	5.22		
BIR 2307	3.08	VATable Sales	168.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.38	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	172.90	TOTAL SALES	181.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3330/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775860427890

Collection Ref. Code	: 1833-45-860-5	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 7757800000-0				
Customer Name	: ABARQUEZ,HEMINIANA E TM	TOTAL AMOUNT DUE	: 394.04	Overdue Bill	: 1
Meter Number	: 264645GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77578000000

BC14/181.3/3330/0/10/11-21-2016/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692452033659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377904

69218000003

Date : 11-21-2016

BC14/181.3/3340/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921800000-3

Collection Ref. Code : 1823-63-482-6

Customer Information----------

Name : LAGUNA,IGLESERIO JR O

Premise Address : PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462477GS6	Pole No	:	0533982
Serial No	:	67274775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13155
Period From	:	10-19-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.35
CURRENT BILL - NOVEMBER 2016		861.22
TOTAL AMOUNT DUE		1,589.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 764.00

Your monthly electricity consumption chart

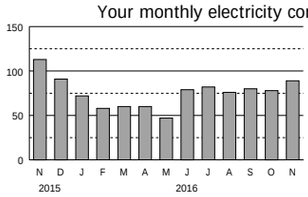

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.22		
Less : VAT	60.30		
Amount Net of VAT	800.92		
Less: BIR 2306	25.12		
BIR 2307	15.17	VATable Sales	800.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.63	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	820.93	TOTAL SALES	861.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3340/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692452033659

Collection Ref. Code	: 1823-63-482-6	Premise Address	: PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6921800000-3				
Customer Name	: LAGUNA,IGLESERIO JR O	TOTAL AMOUNT DUE	: 1,589.41	Overdue Bill	: 1
Meter Number	: 462477GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69218000003 BC14/181.3/3340/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175253229545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364698

17518000009

Date : 11-21-2016

BC14/181.3/3350/0123103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751800000-9

Collection Ref. Code : 1843-62-344-7

Customer Information----------

Name : SUERTO,MARIVIC R

Premise Address : SITIO PANAGHIUSA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158667	Pole No	:	0123103
Serial No	:	133482394	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3021
Period From	:	10-19-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	1476	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,057.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,433.49
Transmission Charge	0.6216/kWh	418.96
System Loss Charge	0.7429/kWh	500.71
Sub-Total		4,353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,057.00	141.14
Sub-Total		208.08
Government Charges		
Franchise Tax - Local		48.71
Value Added Tax		
Generation		212.01
Transmission		12.32
System Loss		28.91
Distribution		232.02
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		885.89
CURRENT BILL - NOVEMBER 2016		7,380.64
TOTAL AMOUNT DUE		14,437.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,485.00

Your monthly electricity consumption chart

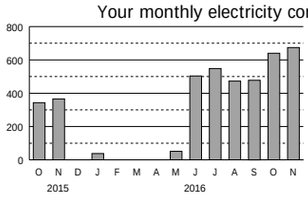

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,380.64		
Less : VAT	516.07		
Amount Net of VAT	6,864.57		
Less: BIR 2306	215.03		
BIR 2307	130.87	VATable Sales	6,864.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,518.67	VAT Zero Rated Sales	0.00
Add : VAT	516.07	VAT Amount	516.07
TOTAL AMOUNT DUE	7,034.74	TOTAL SALES	7,380.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3350/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175253229545

Collection Ref. Code	: 1843-62-344-7	Premise Address	: SITIO PANAGHIUSA,SAN NICOLAS,CEBU CITY		
Account ID	: 1751800000-9				
Customer Name	: SUERTO,MARIVIC R	TOTAL AMOUNT DUE	: 14,437.82	Overdue Bill	: 1
Meter Number	: MTR1158667				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17518000009 BC14/181.3/3350/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505657079566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362139

50528000008

Date : 11-21-2016

BC14/181.3/3440/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052800000-8

Collection Ref. Code : 1839-39-311-4

Customer Information----------

Name : NOEL,GUMERSINDO M

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130159WS6	Pole No	:	0114515
Serial No	:	56424800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6987
Period From	:	10-19-2016	Prev Rdg	:	6960
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.03
CURRENT BILL - NOVEMBER 2016		112.94
TOTAL AMOUNT DUE		291.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 288.00

Your monthly electricity consumption chart

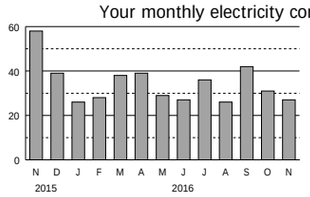

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.94		
Less : VAT	7.47		
Amount Net of VAT	105.47		
Less: BIR 2306	3.11		
BIR 2307	1.85	VATable Sales	105.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.51	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	107.98	TOTAL SALES	112.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3440/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505657079566

Collection Ref. Code	: 1839-39-311-4	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5052800000-8				
Customer Name	: NOEL,GUMERSINDO M	TOTAL AMOUNT DUE	: 291.79	Overdue Bill	: 1
Meter Number	: 130159WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50528000008

BC14/181.3/3440/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071555828317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362492

07193312787

Date : 11-21-2016

BC14/181.3/3450/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719331278-7

Collection Ref. Code : 1851-64-017-7

Customer Information----------

Name : TABADA, MARIA CECILIA ABELLA

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	525495 GS6	Pole No	:	0114515
Serial No	:	52297449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5881
Period From	:	10-19-2016	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.81
CURRENT BILL - NOVEMBER 2016		825.53
TOTAL AMOUNT DUE		1,643.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 977.00

Your monthly electricity consumption chart

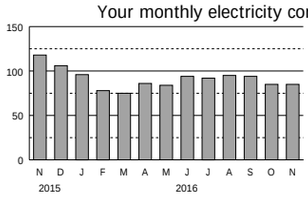

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.53		
Less : VAT	57.91		
Amount Net of VAT	767.62		
Less: BIR 2306	24.15		
BIR 2307	14.54	VATable Sales	767.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.93	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	786.84	TOTAL SALES	825.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3450/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071555828317

Collection Ref. Code	: 1851-64-017-7	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 0719331278-7				
Customer Name	: TABADA, MARIA CECILIA ABELLA	TOTAL AMOUNT DUE	: 1,643.30	Overdue Bill	: 1
Meter Number	: 525495 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07193312787 BC14/181.3/3450/0/10/11-21-2016/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181338393597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368347

18136000009

Date : 11-21-2016

BC14/181.3/3470/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813600000-9

Collection Ref. Code : 1811-16-737-3

Customer Information----------

Name : MAGLINTE,LUIS TM P.

Premise Address : PANAGHIUSA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1147187	Pole No	:	0114515
Serial No	:	85055354	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	617
Period From	:	10-19-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	268	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		838.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.6216/kWh	54.70
System Loss Charge	0.7429/kWh	65.38
Sub-Total		568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		25.51
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		27.68
Transmission		1.61
System Loss		3.77
Distribution		30.81
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.99
CURRENT BILL - NOVEMBER 2016		966.66
TOTAL AMOUNT DUE		1,805.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 958.00

Your monthly electricity consumption chart

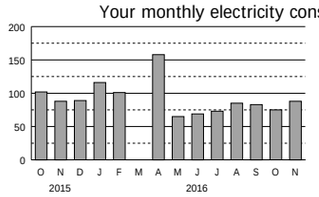

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.66		
Less : VAT	67.70		
Amount Net of VAT	898.96		
Less: BIR 2306	28.21		
BIR 2307	17.14	VATable Sales	898.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.61	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	921.31	TOTAL SALES	966.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3470/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181338393597

Collection Ref. Code	: 1811-16-737-3	Premise Address	: PANAGHIUSA,Cebu City		
Account ID	: 1813600000-9				
Customer Name	: MAGLINTE,LUIS TM P.	TOTAL AMOUNT DUE	: 1,805.16	Overdue Bill	: 1
Meter Number	: MTR1147187				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18136000009 BC14/181.3/3470/0/10/11-21-2016/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246970730619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368507

24660683491

Date : 11-21-2016

BC14/181.3/3480/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466068349-1

Collection Ref. Code : 1857-96-971-5

Customer Information----------

Name : RIVERA,DENNIS CADUNGOG

Premise Address : SITIO PANAGHIUSA,BASAK NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5485 EIS6	Pole No	:	0114515
Serial No	:	154797864	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5568
Period From	:	10-19-2016	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	118	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		86.38
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.85
CURRENT BILL - NOVEMBER 2016		2,898.49
TOTAL AMOUNT DUE		5,886.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,437.00

Your monthly electricity consumption chart

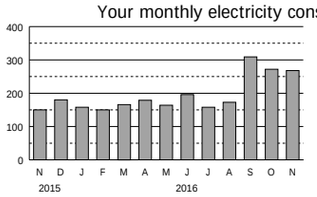

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.49		
Less : VAT	205.07		
Amount Net of VAT	2,693.42		
Less: BIR 2306	85.46		
BIR 2307	51.31	VATable Sales	2,693.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.65	VAT Zero Rated Sales	0.00
Add : VAT	205.07	VAT Amount	205.07
TOTAL AMOUNT DUE	2,761.72	TOTAL SALES	2,898.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3480/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246970730619

Collection Ref. Code	: 1857-96-971-5	Premise Address	: SITIO PANAGHIUSA,BASAK NICOLAS, CEBU CITY		
Account ID	: 2466068349-1				
Customer Name	: RIVERA,DENNIS CADUNGOG	TOTAL AMOUNT DUE	: 5,886.51	Overdue Bill	: 1
Meter Number	: 5485 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24660683491 BC14/181.3/3480/0/10/11-21-2016/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444157671432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365820

44493000002

Date : 11-21-2016

BC14/181.3/3490/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449300000-2

Collection Ref. Code : 1839-34-044-4

Customer Information----------

Name : TABADA,YOLINIA ROMO

Premise Address : PANAGHI-USA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	537857 GS6	Pole No	:	0114515
Serial No	:	84049653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3271
Period From	:	10-19-2016	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.38
CURRENT BILL - NOVEMBER 2016		452.80
TOTAL AMOUNT DUE		880.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 460.00

Your monthly electricity consumption chart

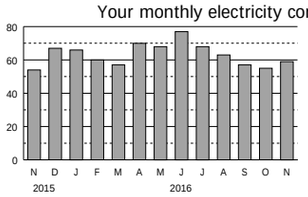

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.80		
Less : VAT	31.34		
Amount Net of VAT	421.46		
Less: BIR 2306	13.06		
BIR 2307	7.87	VATable Sales	421.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.53	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	431.87	TOTAL SALES	452.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3490/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444157671432

Collection Ref. Code	: 1839-34-044-4	Premise Address	: PANAGHI-USA,BASAK SAN NICOLAS		
Account ID	: 4449300000-2				
Customer Name	: TABADA,YOLINIA ROMO	TOTAL AMOUNT DUE	: 880.31	Overdue Bill	: 1
Meter Number	: 537857 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44493000002 BC14/181.3/3490/0/10/11-21-2016/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952957956779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375612

95208000000

Date : 11-21-2016

BC14/181.3/3500/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520800000-0

Collection Ref. Code : 1823-45-605-7

Customer Information----------

Name : CAMINGAO,DAISY D

Premise Address : SITIO PANAGHI-USA CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471717GS6	Pole No	:	0114515
Serial No	:	71435579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19557
Period From	:	10-19-2016	Prev Rdg	:	19464
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.37
CURRENT BILL - NOVEMBER 2016		950.42
TOTAL AMOUNT DUE		1,894.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,011.00

Your monthly electricity consumption chart

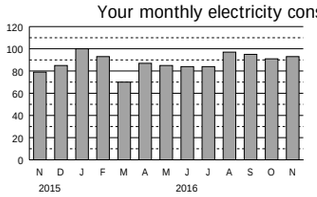

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.42		
Less : VAT	66.82		
Amount Net of VAT	883.60		
Less: BIR 2306	27.84		
BIR 2307	16.79	VATable Sales	883.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.97	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	905.79	TOTAL SALES	950.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3500/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952957956779

Collection Ref. Code	: 1823-45-605-7	Premise Address	: SITIO PANAGHI-USA CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9520800000-0		
Customer Name	: CAMINGAO,DAISY D	TOTAL AMOUNT DUE	: 1,894.61
Meter Number	: 471717GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95208000000

BC14/181.3/3500/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572658264472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362309

57226000008

Date : 11-21-2016

BC14/181.3/3530/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722600000-8

Collection Ref. Code : 1809-33-119-6

Customer Information----------

Name : CARILLO,NIDA

Premise Address : BASAK CABREROS,SITIO PANAGHIUSA,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	201892WS6	Pole No	:	0114515
Serial No	:	49354596	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18849
Period From	:	10-19-2016	Prev Rdg	:	18825
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - NOVEMBER 2016		99.64
TOTAL AMOUNT DUE		216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 113.00

Your monthly electricity consumption chart

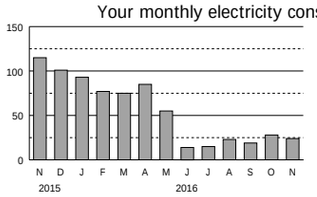

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.64		
Less : VAT	6.57		
Amount Net of VAT	93.07		
Less: BIR 2306	2.73		
BIR 2307	1.63	VATable Sales	93.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.71	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	95.28	TOTAL SALES	99.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572658264472

Collection Ref. Code	: 1809-33-119-6	Premise Address	: BASAK CABREROS,SITIO PANAGHIUSA,BK CHAPEL		
Account ID	: 5722600000-8				
Customer Name	: CARILLO,NIDA	TOTAL AMOUNT DUE	: 216.38	Overdue Bill	: 1
Meter Number	: 201892WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57226000008 BC14/181.3/3530/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455934842270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371066

4551461962

Date : 11-21-2016

BC14/181.3/3560/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551461962-1

Collection Ref. Code : 1855-72-845-1

Customer Information----------

Name : CABUENAS,RANULFO ZABATE

Premise Address : PANAGHIUSA CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3630 EVS6	Pole No	:	0123124
Serial No	:	01487493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8245
Period From	:	10-19-2016	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	218	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.69
CURRENT BILL - NOVEMBER 2016		1,793.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,848.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,360.00

Your monthly electricity consumption chart

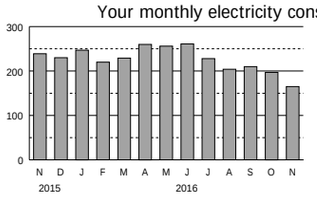

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.95		
Less : VAT	127.26		
Amount Net of VAT	1,666.69		
Less: BIR 2306	53.03		
BIR 2307	31.76	VATable Sales	1,666.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.90	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,709.16	TOTAL SALES	1,793.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455934842270

Collection Ref. Code	: 1855-72-845-1	Premise Address	: PANAGHIUSA CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4551461962-1				
Customer Name	: CABUENAS,RANULFO ZABATE	TOTAL AMOUNT DUE	: 3,848.35	Overdue Bill	: 1
Meter Number	: 3630 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4551461962

BC14/181.3/3560/0/10/11-21-2016/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023315376295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370422

02329000000

Date : 11-21-2016

BC14/181.3/3570/0109762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232900000-0

Collection Ref. Code : 1835-84-011-6

Customer Information----------

Name : BUGTONG,ANTONIO D TM

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1015129	Pole No	:	0109762
Serial No	:	40008103	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1292
Period From	:	10-19-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	425	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		688.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 688.50	13.77
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.08
CURRENT BILL - NOVEMBER 2016		1,091.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,672.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,037.00

Your monthly electricity consumption chart

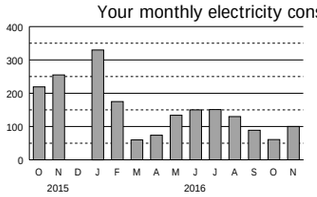

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.78		
Less : VAT	76.23		
Amount Net of VAT	1,015.55		
Less: BIR 2306	31.77		
BIR 2307	19.36	VATable Sales	1,015.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.42	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	1,040.65	TOTAL SALES	1,091.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3570/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023315376295

Collection Ref. Code	: 1835-84-011-6	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 0232900000-0				
Customer Name	: BUGTONG,ANTONIO D TM	TOTAL AMOUNT DUE	: 1,672.58	Overdue Bill	: 1
Meter Number	: MTR1015129				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02329000000 BC14/181.3/3570/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625306064548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376482

62518000005

Date : 11-21-2016

BC14/181.3/3690/0509024/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251800000-5

Collection Ref. Code : 1843-60-278-4

Customer Information----------

Name : VILLARIN,ANNE J

Premise Address : SSNHA SITIO PANAGHIUSA, CABREROS ST.,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090985	Pole No	:	0509024
Serial No	:	40044324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3294
Period From	:	03-19-2016	Prev Rdg	:	2006
No of Days	:	245	Diff Rdg	:	1288
Avg kWh/day	:	5.26	Registered	:	1288
Conn Load	:	1206	Billed kWh	:	1288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,405.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,561.33
Transmission Charge	0.6216/kWh	800.62
System Loss Charge	0.7429/kWh	956.86
Sub-Total		8,318.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,254.77
Supply Charge	0.4118/kWh	530.40
Metering Charge	0.6989/kWh	900.18
	5.00/month	5.00
Sub-Total		3,690.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	127.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 4,405.50	88.11
Sub-Total		216.04
Government Charges		
Franchise Tax - Local		91.69
Value Added Tax		
Generation		405.12
Transmission		23.54
System Loss		55.26
Distribution		442.84
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	201.05
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.71
Sub-Total		1,668.97
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		13,894.17
TOTAL AMOUNT DUE		18,299.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

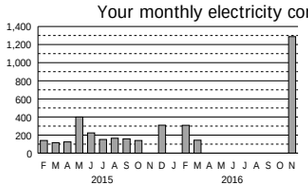

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,894.17		
Less : VAT	963.69		
Amount Net of VAT	12,930.48		
Less: BIR 2306	401.55		
BIR 2307	246.34	VATable Sales	12,930.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,282.59	VAT Zero Rated Sales	0.00
Add : VAT	963.69	VAT Amount	963.69
TOTAL AMOUNT DUE	13,246.28	TOTAL SALES	13,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3690/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625306064548

Collection Ref. Code	: 1843-60-278-4	Premise Address	: SSNHA SITIO PANAGHIUSA, CABREROS ST.,BASAK, SAN NICOLAS,CEBU CITY
Account ID	: 6251800000-5		
Customer Name	: VILLARIN,ANNE J	TOTAL AMOUNT DUE	: 18,299.80 Overdue Bill : 1
Meter Number	: MTR1090985		
Period	: Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62518000005

BC14/181.3/3690/0/10/11-21-2016/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792172764895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376581

79297000006

Date : 11-21-2016

BC14/181.3/3700/0509024/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929700000-6

Collection Ref. Code : 1843-36-371-2

Customer Information----------

Name : CABASAG,HERMESA P

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122968	Pole No	:	0509024
Serial No	:	40024883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1005
Period From	:	10-19-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,076.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.6216/kWh	57.19
System Loss Charge	0.7429/kWh	68.35
Sub-Total		594.21
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		28.94
Transmission		1.68
System Loss		3.94
Distribution		32.19
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		126.36
CURRENT BILL - NOVEMBER 2016		1,055.19
Debit Adjustments		24.30
Payment Arrangement		595.53
TOTAL AMOUNT DUE		5,751.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,263.40

Your monthly electricity consumption chart

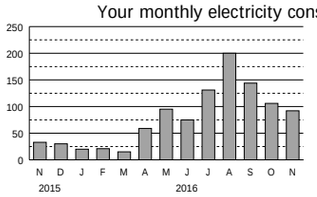

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.19		
Less : VAT	75.55		
Amount Net of VAT	979.64		
Less: BIR 2306	31.48		
BIR 2307	18.72	VATable Sales	979.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.44	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	1,004.99	TOTAL SALES	1,055.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3700/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792172764895

Collection Ref. Code	: 1843-36-371-2	Premise Address	: SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7929700000-6		
Customer Name	: CABASAG,HERMESA P	TOTAL AMOUNT DUE	: 5,751.38
Meter Number	: MTR1122968		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79297000006 BC14/181.3/3700/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212749979787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367363

21287000000

Date : 11-21-2016

BC14/181.3/3710/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128700000-0

Collection Ref. Code : 1843-27-293-8

Customer Information----------

Name : CABUNGCAL,MARICEL DEL VALLE

Premise Address : BLOCK 4 LOT 1,SITIO PANAGHIUSA, BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122803	Pole No	:	0509010
Serial No	:	40026450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2332
Period From	:	10-19-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	350	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,677.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.6216/kWh	102.56
System Loss Charge	0.7429/kWh	122.58
Sub-Total		1,065.68
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		51.89
Transmission		3.02
System Loss		7.07
Distribution		57.25
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.22
CURRENT BILL - NOVEMBER 2016		1,809.96
TOTAL AMOUNT DUE		3,487.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,141.00

Your monthly electricity consumption chart

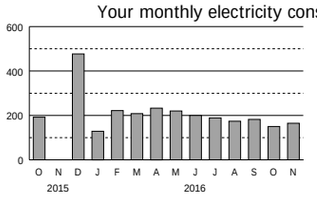

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.96		
Less : VAT	126.66		
Amount Net of VAT	1,683.30		
Less: BIR 2306	52.78		
BIR 2307	32.09	VATable Sales	1,683.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.43	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,725.09	TOTAL SALES	1,809.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3710/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212749979787

Collection Ref. Code	: 1843-27-293-8	Premise Address	: BLOCK 4 LOT 1,SITIO PANAGHIUSA, BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2128700000-0				
Customer Name	: CABUNGCAL,MARICEL DEL VALLE	TOTAL AMOUNT DUE	: 3,487.21	Overdue Bill	: 1
Meter Number	: MTR1122803				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21287000000 BC14/181.3/3710/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048381143192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367217

04838461715

Date : 11-21-2016

BC14/181.3/3715/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483846171-5

Collection Ref. Code : 1861-76-938-5

Customer Information----------

Name : ABERION,LOVELYNESS MARIE ANDUJAR

Premise Address : SITIO PANAGHIUSA,ALUMNOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122802	Pole No	:	0509010
Serial No	:	40026608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	576
Period From	:	10-19-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 307.50	6.15
Sub-Total		17.67
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.15
CURRENT BILL - NOVEMBER 2016		1,235.55
TOTAL AMOUNT DUE		1,543.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 310.00

Your monthly electricity consumption chart

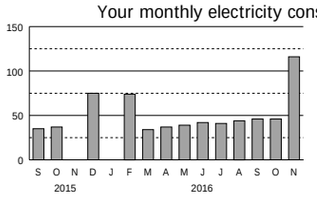

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.55		
Less : VAT	86.75		
Amount Net of VAT	1,148.80		
Less: BIR 2306	36.17		
BIR 2307	21.87	VATable Sales	1,148.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.76	VAT Zero Rated Sales	0.00
Add : VAT	86.75	VAT Amount	86.75
TOTAL AMOUNT DUE	1,177.51	TOTAL SALES	1,235.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3715/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048381143192

Collection Ref. Code	: 1861-76-938-5	Premise Address	: SITIO PANAGHIUSA,ALUMNOS, CEBU CITY		
Account ID	: 0483846171-5				
Customer Name	: ABERION,LOVELYNESS MARIE ANDUJAR	TOTAL AMOUNT DUE	: 1,543.29	Overdue Bill	: 1
Meter Number	: MTR1122802				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04838461715 BC14/181.3/3715/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792926536831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376537

79290981772

Date : 11-21-2016

BC14/181.3/3720/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929098177-2

Collection Ref. Code : 1855-35-014-9

Customer Information----------

Name : LISONDRA,IMELDA LERIN

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122801	Pole No	:	0509010
Serial No	:	40025364	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	732
Period From	:	10-19-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	482	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 114.80
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.43
CURRENT BILL - NOVEMBER 2016		590.61
TOTAL AMOUNT DUE		1,130.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 606.00

Your monthly electricity consumption chart

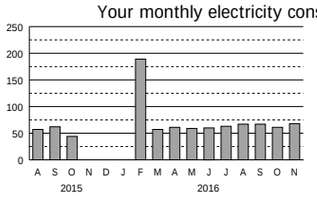

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.61		
Less : VAT	41.18		
Amount Net of VAT	549.43		
Less: BIR 2306	17.16		
BIR 2307	10.34	VATable Sales	549.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.93	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	563.11	TOTAL SALES	590.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3720/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792926536831

Collection Ref. Code	: 1855-35-014-9	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7929098177-2		
Customer Name	: LISONDRA,IMELDA LERIN	TOTAL AMOUNT DUE	: 1,130.76
Meter Number	: MTR1122801	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79290981772 BC14/181.3/3720/0/10/11-21-2016/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098468835754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374491

09838000009

Date : 11-21-2016

BC14/181.3/3730/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983800000-9

Collection Ref. Code : 1843-91-938-9

Customer Information----------

Name : LOQUINARIO,CRISTITUTO C

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122819	Pole No	:	1050961
Serial No	:	40026411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	588
Period From	:	10-19-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	480	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 125.26
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.78
CURRENT BILL - NOVEMBER 2016		599.81
TOTAL AMOUNT DUE		799.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 201.00

Your monthly electricity consumption chart

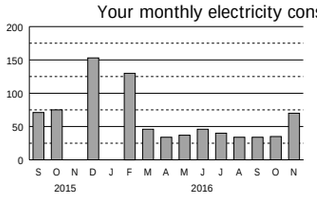

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.81		
Less : VAT	41.51		
Amount Net of VAT	558.30		
Less: BIR 2306	17.30		
BIR 2307	10.50	VATable Sales	558.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.50	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	572.01	TOTAL SALES	599.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3730/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098468835754

Collection Ref. Code : 1843-91-938-9

Account ID : 0983800000-9

Customer Name : LOQUINARIO,CRISTITUTO C

Meter Number : MTR1122819

Period : Oct 2016

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 799.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09838000009

BC14/181.3/3730/0/10/11-21-2016/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088434285258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371615

08836000003

Date : 11-21-2016

BC14/181.3/3750/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883600000-3

Collection Ref. Code : 1811-31-695-6

Customer Information----------

Name : TINGAL,GUMERSINDO

Premise Address : CABREROS ST., PANAGHIUSA,NR. BULAWIT SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	MTR1180762	Pole No	:	0509976
Serial No	:	40116946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	720
Period From	:	10-19-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.4416/kWh	170.02
System Loss Charge	0.7643/kWh	294.26
Sub-Total		2,425.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		121.09
Transmission		5.00
System Loss		17.28
Distribution		132.79
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		494.15
CURRENT BILL - NOVEMBER 2016		4,064.54
Payment Arrangement		7,898.10
TOTAL AMOUNT DUE		25,254.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,000.00

Your monthly electricity consumption chart

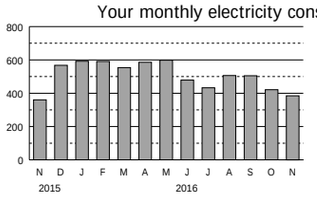

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.54		
Less : VAT	283.96		
Amount Net of VAT	3,780.58		
Less: BIR 2306	118.33		
BIR 2307	71.94	VATable Sales	3,780.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.31	VAT Zero Rated Sales	0.00
Add : VAT	283.96	VAT Amount	283.96
TOTAL AMOUNT DUE	3,874.27	TOTAL SALES	4,064.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3750/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088434285258

Collection Ref. Code	: 1811-31-695-6	Premise Address	: CABREROS ST., PANAGHIUSA,NR. BULAWIT SHELLCRAFT
Account ID	: 0883600000-3		
Customer Name	: TINGAL,GUMERSINDO	TOTAL AMOUNT DUE	: 25,254.70 Overdue Bill : 2
Meter Number	: MTR1180762		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08836000003 BC14/181.3/3750/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196596471307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374064

19683642938

Date : 11-21-2016

BC14/181.3/3800/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968364293-8

Collection Ref. Code : 1853-71-905-6

Customer Information----------

Name : TECSON,LEMUEL GABRILLO

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122818	Pole No	:	0509976
Serial No	:	40026045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	530
Period From	:	10-19-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.16
CURRENT BILL - NOVEMBER 2016		231.17
TOTAL AMOUNT DUE		924.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 460.00

Your monthly electricity consumption chart

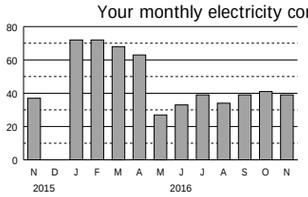

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.17		
Less : VAT	16.10		
Amount Net of VAT	215.07		
Less: BIR 2306	6.71		
BIR 2307	3.93	VATable Sales	215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.43	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	220.53	TOTAL SALES	231.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3800/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196596471307

Collection Ref. Code	: 1853-71-905-6	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1968364293-8				
Customer Name	: TECSON,LEMUEL GABRILLO	TOTAL AMOUNT DUE	: 924.58	Overdue Bill	: 3
Meter Number	: MTR1122818				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683642938 BC14/181.3/3800/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246548040649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368315

24620431064

Date : 11-21-2016

BC14/181.3/3830/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462043106-4

Collection Ref. Code : 1855-63-305-1

Customer Information----------

Name : CABASAG,MARICEL BOLASITO

Premise Address : LOT123 SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130866	Pole No	:	1050961
Serial No	:	40026667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	854
Period From	:	10-19-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	306	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - NOVEMBER 2016		583.09
TOTAL AMOUNT DUE		1,163.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 567.00

Your monthly electricity consumption chart

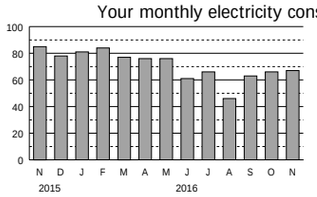

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.09		
Less : VAT	40.70		
Amount Net of VAT	542.39		
Less: BIR 2306	16.97		
BIR 2307	10.21	VATable Sales	542.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.21	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	555.91	TOTAL SALES	583.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3830/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246548040649

Collection Ref. Code	: 1855-63-305-1	Premise Address	: LOT123 SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2462043106-4				
Customer Name	: CABASAG,MARICEL BOLASITO	TOTAL AMOUNT DUE	: 1,163.84	Overdue Bill	: 1
Meter Number	: MTR1130866				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24620431064

BC14/181.3/3830/0/10/11-21-2016/101

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668741729659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360547

66847000008

Date : 11-21-2016

BC14/181.3/3850/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684700000-8

Collection Ref. Code : 1837-42-827-1

Customer Information----------

Name : CAUBA,MARIA JASMIN T TM

Premise Address : SITIO PANAGDAIT CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122817	Pole No	:	0509976
Serial No	:	40025298	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3185
Period From	:	10-19-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.93
CURRENT BILL - NOVEMBER 2016		2,422.43
TOTAL AMOUNT DUE		5,803.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

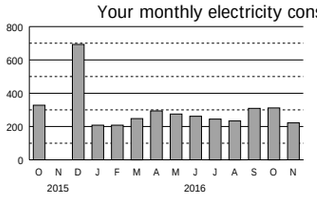

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.43		
Less : VAT	172.20		
Amount Net of VAT	2,250.23		
Less: BIR 2306	71.75		
BIR 2307	42.89	VATable Sales	2,250.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.59	VAT Zero Rated Sales	0.00
Add : VAT	172.20	VAT Amount	172.20
TOTAL AMOUNT DUE	2,307.79	TOTAL SALES	2,422.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3850/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668741729659

Collection Ref. Code	: 1837-42-827-1	Premise Address	: SITIO PANAGDAIT CABREROS		
Account ID	: 6684700000-8				
Customer Name	: CAUBA,MARIA JASMIN T TM	TOTAL AMOUNT DUE	: 5,803.40	Overdue Bill	: 1
Meter Number	: MTR1122817				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66847000008 BC14/181.3/3850/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028704820348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371877

02818455590

Date : 11-21-2016

BC14/181.3/3890/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281845559-0

Collection Ref. Code : 1851-69-041-7

Customer Information----------

Name : ABAS,QUEMADO LAPIRA

Premise Address : SITIO PANAGHIUSA,CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122807	Pole No	:	0509010
Serial No	:	40025581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	989
Period From	:	10-19-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	345	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 73.76
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.00
CURRENT BILL - NOVEMBER 2016		719.52
TOTAL AMOUNT DUE		2,291.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 841.00

Your monthly electricity consumption chart

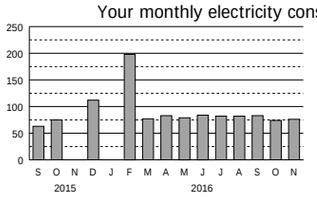

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.52		
Less : VAT	51.08		
Amount Net of VAT	668.44		
Less: BIR 2306	21.28		
BIR 2307	12.64	VATable Sales	668.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.52	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	685.60	TOTAL SALES	719.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3890/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028704820348

Collection Ref. Code	: 1851-69-041-7	Premise Address	: SITIO PANAGHIUSA,CABREROS ST.,BASAK SAN NICOLAS
Account ID	: 0281845559-0		
Customer Name	: ABAS,QUEMADO LAPIRA	TOTAL AMOUNT DUE	: 2,291.18 Overdue Bill : 2
Meter Number	: MTR1122807		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02818455590 BC14/181.3/3890/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461815196709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373088

46146563153

Date : 11-21-2016

BC14/181.3/3910/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614656315-3

Collection Ref. Code : 1851-92-023-4

Customer Information----------

Name : TENEBRO,CELESTINA LAO

Premise Address : CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122809	Pole No	:	0509010
Serial No	:	40026232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2354
Period From	:	10-19-2016	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	333	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		442.42
CURRENT BILL - NOVEMBER 2016		3,643.87
TOTAL AMOUNT DUE		6,960.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,882.00

Your monthly electricity consumption chart

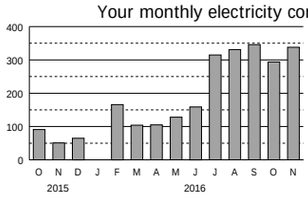

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.87		
Less : VAT	257.39		
Amount Net of VAT	3,386.48		
Less: BIR 2306	107.24		
BIR 2307	64.51	VATable Sales	3,386.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.73	VAT Zero Rated Sales	0.00
Add : VAT	257.39	VAT Amount	257.39
TOTAL AMOUNT DUE	3,472.12	TOTAL SALES	3,643.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3910/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461815196709

Collection Ref. Code	: 1851-92-023-4	Premise Address	: CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 4614656315-3				
Customer Name	: TENEBRO,CELESTINA LAO	TOTAL AMOUNT DUE	: 6,960.27	Overdue Bill	: 1
Meter Number	: MTR1122809				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46146563153

BC14/181.3/3910/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003362796016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361419

00372153999

Date : 11-21-2016

BC14/181.3/3920/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037215399-9

Collection Ref. Code : 1855-82-989-4

Customer Information----------

Name : TORREJANO,DESIREE PADICA

Premise Address : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122808	Pole No	:	0509010
Serial No	:	40024030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2950
Period From	:	10-19-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	377	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		422.44
CURRENT BILL - NOVEMBER 2016		3,479.13
TOTAL AMOUNT DUE		6,502.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,100.00

Your monthly electricity consumption chart

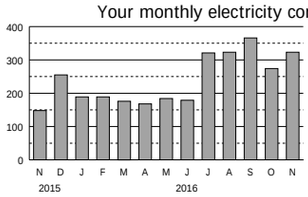

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.13		
Less : VAT	245.64		
Amount Net of VAT	3,233.49		
Less: BIR 2306	102.34		
BIR 2307	61.59	VATable Sales	3,233.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.56	VAT Zero Rated Sales	0.00
Add : VAT	245.64	VAT Amount	245.64
TOTAL AMOUNT DUE	3,315.20	TOTAL SALES	3,479.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3920/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003362796016

Collection Ref. Code	: 1855-82-989-4	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0037215399-9				
Customer Name	: TORREJANO,DESIREE PADICA	TOTAL AMOUNT DUE	: 6,502.93	Overdue Bill	: 1
Meter Number	: MTR1122808				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00372153999 BC14/181.3/3920/0/10/11-21-2016/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909132965480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364898

90928000000

Date : 11-21-2016

BC14/181.3/3930/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092800000-0

Collection Ref. Code : 1843-83-254-2

Customer Information----------

Name : GABOY,LEONARDO L

Premise Address : SITIO PANAGHIUSA,,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122805	Pole No	:	0509010
Serial No	:	40025755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1290
Period From	:	10-19-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	211	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.36
CURRENT BILL - NOVEMBER 2016		1,362.39
TOTAL AMOUNT DUE		2,620.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,090.00

Your monthly electricity consumption chart

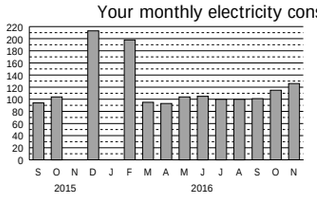

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.39		
Less : VAT	96.36		
Amount Net of VAT	1,266.03		
Less: BIR 2306	40.16		
BIR 2307	24.12	VATable Sales	1,266.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.75	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,298.11	TOTAL SALES	1,362.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3930/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909132965480

Collection Ref. Code	: 1843-83-254-2	Premise Address	: SITIO PANAGHIUSA,,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9092800000-0				
Customer Name	: GABOY,LEONARDO L	TOTAL AMOUNT DUE	: 2,620.92	Overdue Bill	: 1
Meter Number	: MTR1122805				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90928000000 BC14/181.3/3930/0/10/11-21-2016/101 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739520876238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363122

73921127707

Date : 11-21-2016

BC14/181.3/3950/0109762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392112770-7

Collection Ref. Code : 1859-83-893-6

Customer Information----------

Name : ABANES,JOURNEL TABAR

Premise Address : SAINT ARNOLD JANSEN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	449506GS6	Pole No	:	0109762
Serial No	:	70854318	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15635
Period From	:	10-19-2016	Prev Rdg	:	15297
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	598	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.12
CURRENT BILL - NOVEMBER 2016		3,632.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,335.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,500.00

Your monthly electricity consumption chart

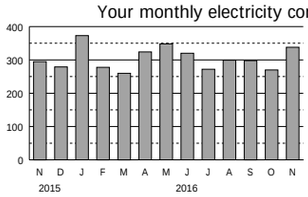

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.46		
Less : VAT	256.17		
Amount Net of VAT	3,376.29		
Less: BIR 2306	106.73		
BIR 2307	64.31	VATable Sales	3,376.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.25	VAT Zero Rated Sales	0.00
Add : VAT	256.17	VAT Amount	256.17
TOTAL AMOUNT DUE	3,461.42	TOTAL SALES	3,632.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3950/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739520876238

Collection Ref. Code	: 1859-83-893-6	Premise Address	: SAINT ARNOLD JANSEN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7392112770-7				
Customer Name	: ABANES,JOURNEL TABAR	TOTAL AMOUNT DUE	: 6,335.93	Overdue Bill	: 1
Meter Number	: 449506GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73921127707 BC14/181.3/3950/0/10/11-21-2016/101 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164692747230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377313

16408000004

Date : 11-21-2016

BC14/181.3/3960/1051694/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640800000-4

Collection Ref. Code : 1843-51-371-4

Customer Information----------

Name : CABREROS,GENEL

Premise Address : ST. ARNOLD JANSEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132445	Pole No	:	1051694
Serial No	:	40094724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1665
Period From	:	10-19-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,283.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.6216/kWh	75.84
System Loss Charge	0.7429/kWh	90.63
Sub-Total		787.96
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		38.39
Transmission		2.23
System Loss		5.23
Distribution		42.49
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.92
CURRENT BILL - NOVEMBER 2016		1,340.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,516.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,482.00

Your monthly electricity consumption chart

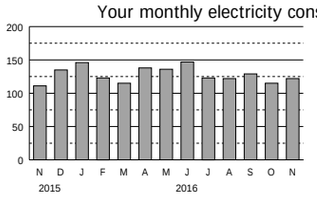

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.75		
Less : VAT	93.94		
Amount Net of VAT	1,246.81		
Less: BIR 2306	39.14		
BIR 2307	23.77	VATable Sales	1,246.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.90	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,277.84	TOTAL SALES	1,340.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3960/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164692747230

Collection Ref. Code : 1843-51-371-4

Account ID : 1640800000-4

Customer Name : CABREROS,GENEL

Meter Number : MTR1132445

Period : Oct 2016

Premise Address : ST. ARNOLD JANSEN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,516.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16408000004

BC14/181.3/3960/0/10/11-21-2016/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236706842413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361716

23605863267

Date : 11-21-2016

BC14/181.3/4050/1049861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360586326-7

Collection Ref. Code : 1851-84-212-8

Customer Information----------

Name : JONES,ALLEN DILAO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533623 GS6	Pole No	:	1049861
Serial No	:	17421135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14866
Period From	:	10-19-2016	Prev Rdg	:	14790
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.12
CURRENT BILL - NOVEMBER 2016		720.70
TOTAL AMOUNT DUE		2,345.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 294.00

Your monthly electricity consumption chart

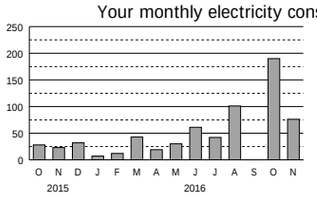

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.70		
Less : VAT	51.20		
Amount Net of VAT	669.50		
Less: BIR 2306	21.33		
BIR 2307	12.67	VATable Sales	669.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.50	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	686.70	TOTAL SALES	720.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4050/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236706842413

Collection Ref. Code	: 1851-84-212-8	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 2360586326-7				
Customer Name	: JONES,ALLEN DILAO	TOTAL AMOUNT DUE	: 2,345.38	Overdue Bill	: 1
Meter Number	: 533623 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23605863267

BC14/181.3/4050/0/10/11-21-2016/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151587286921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369033

15158000008

Date : 11-21-2016

BC14/181.3/4060/0160246/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515800000-8

Collection Ref. Code : 1845-27-644-2

Customer Information----------

Name : DIAZ,EDWIN B

Premise Address : JANSSEN SITE CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027119	Pole No	:	0160246
Serial No	:	121758114	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5918
Period From	:	10-19-2016	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	513	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.82
CURRENT BILL - NOVEMBER 2016		2,066.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,041.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,160.00

Your monthly electricity consumption chart

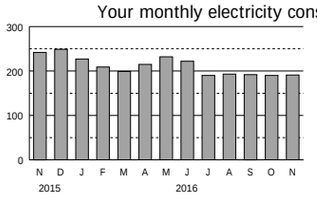

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.27		
Less : VAT	146.21		
Amount Net of VAT	1,920.06		
Less: BIR 2306	60.92		
BIR 2307	36.58	VATable Sales	1,920.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.56	VAT Zero Rated Sales	0.00
Add : VAT	146.21	VAT Amount	146.21
TOTAL AMOUNT DUE	1,968.77	TOTAL SALES	2,066.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4060/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151587286921

Collection Ref. Code	: 1845-27-644-2	Premise Address	: JANSSEN SITE CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1515800000-8				
Customer Name	: DIAZ,EDWIN B	TOTAL AMOUNT DUE	: 4,041.68	Overdue Bill	: 1
Meter Number	: MTR1027119				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15158000008

BC14/181.3/4060/0/10/11-21-2016/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180276280138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368091

18038619203

Date : 11-21-2016

BC14/181.3/4070/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803861920-3

Collection Ref. Code : 1853-95-203-6

Customer Information----------

Name : CANTON,MARLON PANUGALING

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563573 GS6	Pole No	:	0123131
Serial No	:	225467051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2890
Period From	:	10-19-2016	Prev Rdg	:	2789
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.18
CURRENT BILL - NOVEMBER 2016		1,097.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,186.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,300.00

Your monthly electricity consumption chart

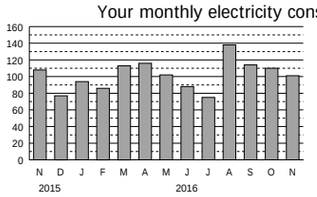

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.44		
Less : VAT	77.84		
Amount Net of VAT	1,019.60		
Less: BIR 2306	32.44		
BIR 2307	19.43	VATable Sales	1,019.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.73	VAT Zero Rated Sales	0.00
Add : VAT	77.84	VAT Amount	77.84
TOTAL AMOUNT DUE	1,045.57	TOTAL SALES	1,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4070/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180276280138

Collection Ref. Code	: 1853-95-203-6	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1803861920-3				
Customer Name	: CANTON,MARLON PANUGALING	TOTAL AMOUNT DUE	: 2,186.66	Overdue Bill	: 1
Meter Number	: 563573 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18038619203

BC14/181.3/4070/0/10/11-21-2016/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265713673240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374209

26555868251

Date : 11-21-2016

BC14/181.3/4080/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655586825-1

Collection Ref. Code : 1853-84-236-2

Customer Information----------

Name : GERALDEZ,EDORA BAJINA

Premise Address : JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115883	Pole No	:	0123131
Serial No	:	40074483	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2543
Period From	:	10-19-2016	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:		Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		117.08
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		306.30
CURRENT BILL - NOVEMBER 2016		2,526.34
TOTAL AMOUNT DUE		4,807.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,435.00

Your monthly electricity consumption chart

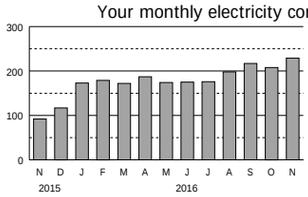

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.34		
Less : VAT	180.56		
Amount Net of VAT	2,345.78		
Less: BIR 2306	75.24		
BIR 2307	44.73	VATable Sales	2,345.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.81	VAT Zero Rated Sales	0.00
Add : VAT	180.56	VAT Amount	180.56
TOTAL AMOUNT DUE	2,406.37	TOTAL SALES	2,526.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4080/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265713673240

Collection Ref. Code	: 1853-84-236-2	Premise Address	: JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2655586825-1				
Customer Name	: GERALDEZ,EDORA BAJINA	TOTAL AMOUNT DUE	: 4,807.81	Overdue Bill	: 1
Meter Number	: MTR1115883				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26555868251 BC14/181.3/4080/0/10/11-21-2016/101 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636619424803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361881

63602602698

Date : 11-21-2016

BC14/181.3/4100/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360260269-8

Collection Ref. Code : 1849-97-194-3

Customer Information----------

Name : OYAO,CRISTY CADIZ

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1072114	Pole No	:	0123131
Serial No	:	40042204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3877
Period From	:	10-19-2016	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.89
CURRENT BILL - NOVEMBER 2016		1,761.67
TOTAL AMOUNT DUE		3,370.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,868.00

Your monthly electricity consumption chart

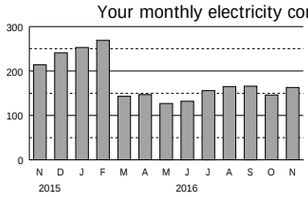

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.67		
Less : VAT	124.62		
Amount Net of VAT	1,637.05		
Less: BIR 2306	51.94		
BIR 2307	31.19	VATable Sales	1,637.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.92	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,678.54	TOTAL SALES	1,761.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636619424803

Collection Ref. Code	: 1849-97-194-3	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 6360260269-8				
Customer Name	: OYAO,CRISTY CADIZ	TOTAL AMOUNT DUE	: 3,370.16	Overdue Bill	: 1
Meter Number	: MTR1072114				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63602602698 BC14/181.3/4100/0/10/11-21-2016/101 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362873070182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373456

36282806110

Date : 11-21-2016

BC14/181.3/4110/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628280611-0

Collection Ref. Code : 1855-46-509-4

Customer Information----------

Name : ABALLE,MERLITA SOLANO

Premise Address : JANSSEN ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004864	Pole No	:	0123131
Serial No	:	94719460	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4867
Period From	:	10-19-2016	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.30
CURRENT BILL - NOVEMBER 2016		1,139.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,227.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,660.00

Your monthly electricity consumption chart

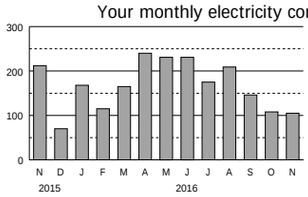

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.57		
Less : VAT	80.77		
Amount Net of VAT	1,058.80		
Less: BIR 2306	33.64		
BIR 2307	20.18	VATable Sales	1,058.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.98	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,085.75	TOTAL SALES	1,139.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4110/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362873070182

Collection Ref. Code	: 1855-46-509-4	Premise Address	: JANSSEN ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3628280611-0				
Customer Name	: ABALLE,MERLITA SOLANO	TOTAL AMOUNT DUE	: 2,227.01	Overdue Bill	: 1
Meter Number	: MTR1004864				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36282806110

BC14/181.3/4110/0/10/11-21-2016/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737765162788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361841

73732431348

Date : 11-21-2016

BC14/181.3/4120/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373243134-8

Collection Ref. Code : 1859-40-341-7

Customer Information----------

Name : PELIGRO,ELMER ROMERO

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015358	Pole No	:	0123131
Serial No	:	121740953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3478
Period From	:	10-19-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	98	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.77
CURRENT BILL - NOVEMBER 2016		675.76
TOTAL AMOUNT DUE		1,100.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 614.00

Your monthly electricity consumption chart

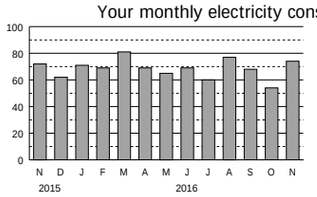

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.76		
Less : VAT	47.08		
Amount Net of VAT	628.68		
Less: BIR 2306	19.61		
BIR 2307	11.87	VATable Sales	628.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.20	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	644.28	TOTAL SALES	675.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4120/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737765162788

Collection Ref. Code	: 1859-40-341-7	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7373243134-8				
Customer Name	: PELIGRO,ELMER ROMERO	TOTAL AMOUNT DUE	: 1,100.24	Overdue Bill	: 1
Meter Number	: MTR1015358				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73732431348

BC14/181.3/4120/0/10/11-21-2016/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229931194842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378125

22940619582

Date : 11-21-2016

BC14/181.3/4125/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294061958-2

Collection Ref. Code : 1861-79-431-2

Customer Information----------

Name : PELEGRO,MAY-ANN ROMERO

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125430	Pole No	:	0123131
Serial No	:	84400227	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	945
Period From	:	10-19-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.55
CURRENT BILL - NOVEMBER 2016		1,124.78
TOTAL AMOUNT DUE		2,129.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 600.00

Your monthly electricity consumption chart

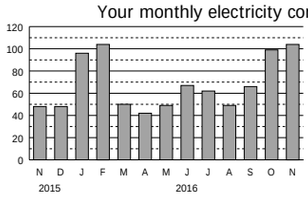

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.78		
Less : VAT	79.58		
Amount Net of VAT	1,045.20		
Less: BIR 2306	33.16		
BIR 2307	19.91	VATable Sales	1,045.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.13	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,071.71	TOTAL SALES	1,124.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4125/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229931194842

Collection Ref. Code	: 1861-79-431-2	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2294061958-2				
Customer Name	: PELEGRO,MAY-ANN ROMERO	TOTAL AMOUNT DUE	: 2,129.97	Overdue Bill	: 1
Meter Number	: MTR1125430				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22940619582 BC14/181.3/4125/0/10/11-21-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018648857025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368580

01803055191

Date : 11-21-2016

BC14/181.3/4130/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180305519-1

Collection Ref. Code : 1857-83-188-8

Customer Information----------

Name : KINAPUNDAN,FLORAMIE MINOSA

Premise Address : SITIO PANAG-HIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008957 EFS6	Pole No	:	0123124
Serial No	:	121434315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9641
Period From	:	10-19-2016	Prev Rdg	:	9437
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.87
CURRENT BILL - NOVEMBER 2016		2,189.13
TOTAL AMOUNT DUE		3,641.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,207.00

Your monthly electricity consumption chart

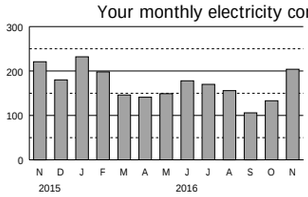

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.13		
Less : VAT	154.25		
Amount Net of VAT	2,034.88		
Less: BIR 2306	64.26		
BIR 2307	38.75	VATable Sales	2,034.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.87	VAT Zero Rated Sales	0.00
Add : VAT	154.25	VAT Amount	154.25
TOTAL AMOUNT DUE	2,086.12	TOTAL SALES	2,189.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4130/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018648857025

Collection Ref. Code	: 1857-83-188-8	Premise Address	: SITIO PANAG-HIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0180305519-1				
Customer Name	: KINAPUNDAN,FLORAMIE MINOSA	TOTAL AMOUNT DUE	: 3,641.89	Overdue Bill	: 1
Meter Number	: 008957 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01803055191 BC14/181.3/4130/0/10/11-21-2016/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978868568466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366179

97831287350

Date : 11-21-2016

BC14/181.3/4140/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783128735-0

Collection Ref. Code : 1859-64-017-6

Customer Information----------

Name : KINAPUNDAN,FLORAMIE MINOSA

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024936	Pole No	:	0123124
Serial No	:	126816104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1859
Period From	:	10-19-2016	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.88
CURRENT BILL - NOVEMBER 2016		793.85
TOTAL AMOUNT DUE		1,461.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 889.00

Your monthly electricity consumption chart

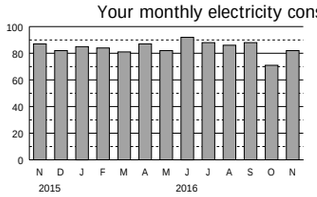

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.85		
Less : VAT	55.61		
Amount Net of VAT	738.24		
Less: BIR 2306	23.19		
BIR 2307	13.98	VATable Sales	738.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.07	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	756.68	TOTAL SALES	793.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4140/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978868568466

Collection Ref. Code	: 1859-64-017-6	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9783128735-0				
Customer Name	: KINAPUNDAN,FLORAMIE MINOSA	TOTAL AMOUNT DUE	: 1,461.85	Overdue Bill	: 1
Meter Number	: MTR1024936				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97831287350

BC14/181.3/4140/0/10/11-21-2016/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343728426975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364682

34318000006

Date : 11-21-2016

BC14/181.3/4160/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431800000-6

Collection Ref. Code : 1823-72-371-3

Customer Information----------

Name : GACETA,ANTONIO V

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	295781SS6	Pole No	:	0123124
Serial No	:	31829490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11087
Period From	:	10-19-2016	Prev Rdg	:	11035
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.34
CURRENT BILL - NOVEMBER 2016		393.37
TOTAL AMOUNT DUE		496.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 234.00

Your monthly electricity consumption chart

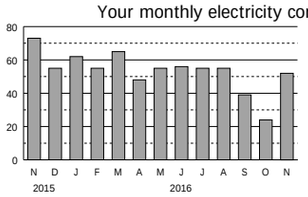

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.37		
Less : VAT	27.02		
Amount Net of VAT	366.35		
Less: BIR 2306	11.27		
BIR 2307	6.83	VATable Sales	366.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.25	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	375.27	TOTAL SALES	393.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4160/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343728426975

Collection Ref. Code	: 1823-72-371-3	Premise Address	: BASAK CABREROS		
Account ID	: 3431800000-6				
Customer Name	: GACETA,ANTONIO V	TOTAL AMOUNT DUE	: 496.34	Overdue Bill	: 1
Meter Number	: 295781SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34318000006

BC14/181.3/4160/0/10/11-21-2016/101

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055456608892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370348

05504900605

Date : 11-21-2016

BC14/181.3/4170/1188576/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550490060-5

Collection Ref. Code : 1855-33-068-7

Customer Information----------

Name : TRUMPETA,NENITA CATOTO

Premise Address : RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148449	Pole No	:	1188576
Serial No	:	85060719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	957
Period From	:	10-19-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.17
CURRENT BILL - NOVEMBER 2016		1,344.53
TOTAL AMOUNT DUE		2,746.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,400.00

Your monthly electricity consumption chart

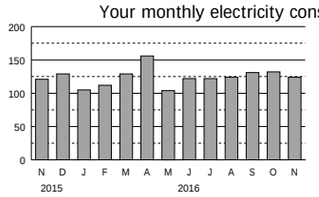

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.53		
Less : VAT	95.24		
Amount Net of VAT	1,249.29		
Less: BIR 2306	39.68		
BIR 2307	23.80	VATable Sales	1,249.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.81	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,281.05	TOTAL SALES	1,344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4170/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055456608892

Collection Ref. Code	: 1855-33-068-7	Premise Address	: RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0550490060-5				
Customer Name	: TRUMPETA,NENITA CATOTO	TOTAL AMOUNT DUE	: 2,746.75	Overdue Bill	: 1
Meter Number	: MTR1148449				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05504900605 BC14/181.3/4170/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445160562701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366297

44587445527

Date : 11-21-2016

BC14/181.3/4190/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458744552-7

Collection Ref. Code : 1851-44-395-9

Customer Information----------

Name : DUNGOG,LAURA RAMIL

Premise Address : BASAK SAN NICOLAS,CABREROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1013593	Pole No	:	0123131
Serial No	:	40010277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5839
Period From	:	10-19-2016	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	230	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,830.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.6216/kWh	183.99
System Loss Charge	0.7429/kWh	219.90
Sub-Total		1,911.77
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		93.10
Transmission		5.41
System Loss		12.71
Distribution		102.23
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.71
CURRENT BILL - NOVEMBER 2016		3,238.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,961.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,730.00

Your monthly electricity consumption chart

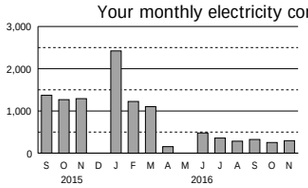

Avg Monthly Usage : 833.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.44		
Less : VAT	226.34		
Amount Net of VAT	3,012.10		
Less: BIR 2306	94.33		
BIR 2307	57.42	VATable Sales	3,012.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.35	VAT Zero Rated Sales	0.00
Add : VAT	226.34	VAT Amount	226.34
TOTAL AMOUNT DUE	3,086.69	TOTAL SALES	3,238.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4190/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445160562701

Collection Ref. Code	: 1851-44-395-9	Premise Address	: BASAK SAN NICOLAS,CABREROS ST.
Account ID	: 4458744552-7		
Customer Name	: DUNGOG,LAURA RAMIL	TOTAL AMOUNT DUE	: 5,961.73
Meter Number	: MTR1013593		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44587445527 BC14/181.3/4190/0/10/11-21-2016/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560549650902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376921

56069243493

Date : 11-21-2016

BC14/181.3/4195/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606924349-3

Collection Ref. Code : 1861-74-569-9

Customer Information----------

Name : SEVILLA,MA. MARITES GUINO

Premise Address : SITIO ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094994	Pole No	:	0123131
Serial No	:	84437171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	667
Period From	:	10-19-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - NOVEMBER 2016		219.92
TOTAL AMOUNT DUE		414.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

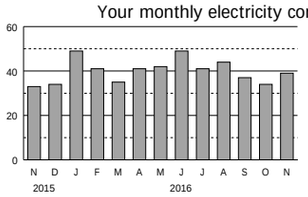

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.92		
Less : VAT	14.89		
Amount Net of VAT	205.03		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.09	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	209.98	TOTAL SALES	219.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4195/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560549650902

Collection Ref. Code	: 1861-74-569-9	Premise Address	: SITIO ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5606924349-3				
Customer Name	: SEVILLA,MA. MARITES GUINO	TOTAL AMOUNT DUE	: 414.88	Overdue Bill	: 1
Meter Number	: MTR1094994				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56069243493 BC14/181.3/4195/0/10/11-21-2016/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697612675399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378710

69747000003

Date : 11-21-2016

BC14/181.3/4220/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974700000-3

Collection Ref. Code : 1837-35-050-7

Customer Information----------

Name : ESTRERA,IMELDA S TM

Premise Address : PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	009066 EFS6	Pole No	:	0123131
Serial No	:	121433380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12799
Period From	:	10-19-2016	Prev Rdg	:	12490
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.45
CURRENT BILL - NOVEMBER 2016		3,339.78
TOTAL AMOUNT DUE		6,727.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,631.00

Your monthly electricity consumption chart

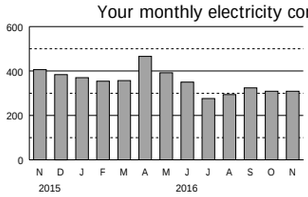

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.78		
Less : VAT	236.23		
Amount Net of VAT	3,103.55		
Less: BIR 2306	98.44		
BIR 2307	59.13	VATable Sales	3,103.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.98	VAT Zero Rated Sales	0.00
Add : VAT	236.23	VAT Amount	236.23
TOTAL AMOUNT DUE	3,182.21	TOTAL SALES	3,339.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4220/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697612675399

Collection Ref. Code	: 1837-35-050-7	Premise Address	: PANAGHIUSA BASAK		
Account ID	: 6974700000-3				
Customer Name	: ESTRERA,IMELDA S TM	TOTAL AMOUNT DUE	: 6,727.73	Overdue Bill	: 1
Meter Number	: 009066 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69747000003 BC14/181.3/4220/0/10/11-21-2016/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217469578721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375054

21738000005

Date : 11-21-2016

BC14/181.3/4290/0114795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173800000-5

Collection Ref. Code : 1841-16-167-5

Customer Information----------

Name : OPO,EDILBERTO GAMBOA

Premise Address : ARNOLD JANSEN BASAK SAN NICOLAS ST.,CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089960	Pole No	:	0114795
Serial No	:	40008782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3036
Period From	:	10-19-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	3165	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.99
CURRENT BILL - NOVEMBER 2016		1,894.67
TOTAL AMOUNT DUE		3,846.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

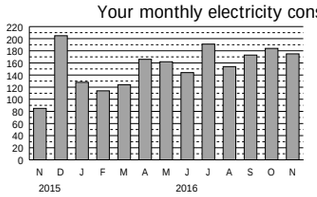

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.67		
Less : VAT	134.13		
Amount Net of VAT	1,760.54		
Less: BIR 2306	55.88		
BIR 2307	33.54	VATable Sales	1,760.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.12	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,805.25	TOTAL SALES	1,894.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4290/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217469578721

Collection Ref. Code	: 1841-16-167-5	Premise Address	: ARNOLD JANSEN BASAK SAN NICOLAS ST.,CABREROS,CEBU CITY		
Account ID	: 2173800000-5				
Customer Name	: OPO,EDILBERTO GAMBOA	TOTAL AMOUNT DUE	: 3,846.50	Overdue Bill	: 1
Meter Number	: MTR1089960				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21738000005

BC14/181.3/4290/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714980845116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367787

71418000007

Date : 11-21-2016

BC14/181.3/4300/0123082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141800000-7

Collection Ref. Code : 1823-84-452-9

Customer Information----------

Name : SARSABA,ANICETA E

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387636GS6	Pole No	:	0123082
Serial No	:	2003154310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21971
Period From	:	10-19-2016	Prev Rdg	:	21765
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.67
CURRENT BILL - NOVEMBER 2016		2,229.91
TOTAL AMOUNT DUE		4,556.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,394.00

Your monthly electricity consumption chart

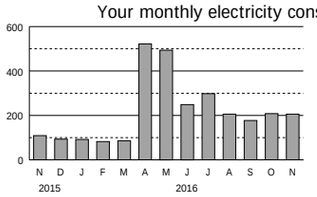

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.91		
Less : VAT	157.84		
Amount Net of VAT	2,072.07		
Less: BIR 2306	65.76		
BIR 2307	39.48	VATable Sales	2,072.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.83	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,124.67	TOTAL SALES	2,229.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714980845116

Collection Ref. Code	: 1823-84-452-9	Premise Address	: CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7141800000-7		
Customer Name	: SARSABA,ANICETA E	TOTAL AMOUNT DUE	: 4,556.44 Overdue Bill : 1
Meter Number	: 387636GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71418000007 BC14/181.3/4300/0/10/11-21-2016/101 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607474336252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363634

60789811274

Date : 11-21-2016

BC14/181.3/4330/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078981127-4

Collection Ref. Code : 1849-41-995-7

Customer Information----------

Name : GUANGCO,JUDESSA LIMBAGA

Premise Address : SHELLWEALTH,CABREROS ST. JANSSEN SITE,NEAR JANSSEN PARISH

TIN :

Metering Information----------

Meter No	:	470861GS6	Pole No	:	0123131
Serial No	:	52889301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4104
Period From	:	10-19-2016	Prev Rdg	:	4032
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 90.59
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.51
CURRENT BILL - NOVEMBER 2016		658.54
TOTAL AMOUNT DUE		1,113.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 750.00

Your monthly electricity consumption chart

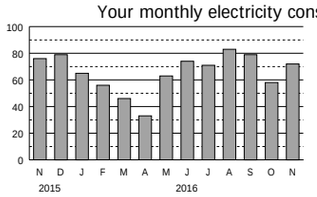

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.54		
Less : VAT	45.91		
Amount Net of VAT	612.63		
Less: BIR 2306	19.12		
BIR 2307	11.57	VATable Sales	612.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.94	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	627.85	TOTAL SALES	658.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4330/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607474336252

Collection Ref. Code	: 1849-41-995-7	Premise Address	: SHELLWEALTH,CABREROS ST. JANSSEN SITE,NEAR JANSSEN PARISH		
Account ID	: 6078981127-4				
Customer Name	: GUANGCO,JUDESSA LIMBAGA	TOTAL AMOUNT DUE	: 1,113.57	Overdue Bill	: 1
Meter Number	: 470861GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60789811274

BC14/181.3/4330/0/10/11-21-2016/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871216290173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362688

87131044734

Date : 11-21-2016

BC14/181.3/4346/0160232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713104473-4

Collection Ref. Code : 1857-77-362-4

Customer Information----------

Name : TABADA,MARY ROSE VILLAROSA

Premise Address : JANSEN ROAD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122079	Pole No	:	0160232
Serial No	:	84451926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1232
Period From	:	10-19-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	222	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.27
CURRENT BILL - NOVEMBER 2016		3,296.52
TOTAL AMOUNT DUE		6,169.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,209.00

Your monthly electricity consumption chart

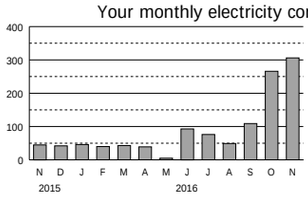

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.52		
Less : VAT	232.77		
Amount Net of VAT	3,063.75		
Less: BIR 2306	96.99		
BIR 2307	58.36	VATable Sales	3,063.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.40	VAT Zero Rated Sales	0.00
Add : VAT	232.77	VAT Amount	232.77
TOTAL AMOUNT DUE	3,141.17	TOTAL SALES	3,296.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4346/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871216290173

Collection Ref. Code	: 1857-77-362-4	Premise Address	: JANSEN ROAD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8713104473-4				
Customer Name	: TABADA,MARY ROSE VILLAROSA	TOTAL AMOUNT DUE	: 6,169.66	Overdue Bill	: 1
Meter Number	: MTR1122079				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87131044734

BC14/181.3/4346/0/10/11-21-2016/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305850542381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362940

30547000007

Date : 11-21-2016

BC14/181.3/4350/0123082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054700000-7

Collection Ref. Code : 1841-65-383-7

Customer Information----------

Name : ALIA,ABELLO M

Premise Address : ARNOLD JANSSEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120151DS6	Pole No	:	0123082
Serial No	:	24188626	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45129
Period From	:	10-19-2016	Prev Rdg	:	45117
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1252	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,029.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Surcharge	0.02 of 31,029.00	620.58
Sub-Total		510.64
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		66.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		86.05
CURRENT BILL - NOVEMBER 2016		711.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		31,633.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,000.00

Your monthly electricity consumption chart

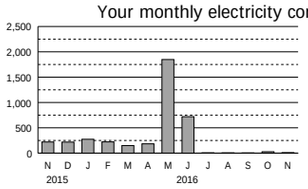

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.63		
Less : VAT	75.63		
Amount Net of VAT	636.00		
Less: BIR 2306	31.52		
BIR 2307	12.61	VATable Sales	636.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.87	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	667.50	TOTAL SALES	711.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4350/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305850542381

Collection Ref. Code	: 1841-65-383-7	Premise Address	: ARNOLD JANSSEN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3054700000-7		
Customer Name	: ALIA,ABELLO M	TOTAL AMOUNT DUE	: 31,633.16 Overdue Bill : 7
Meter Number	: 120151DS6		
Period	: Apr 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30547000007 BC14/181.3/4350/0/10/11-21-2016/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536139915856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361108

53650088361

Date : 11-21-2016

BC14/181.3/4360/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365008836-1

Collection Ref. Code : 1857-43-521-4

Customer Information----------

Name : ALIA,ABELLO MORALES

Premise Address : JANSEN SITE,BASAK SAN NICHOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007623 EFS6	Pole No	:	0534001
Serial No	:	121427683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6042
Period From	:	10-19-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	655	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.4416/kWh	125.41
System Loss Charge	0.7643/kWh	217.06
Sub-Total		1,789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		89.33
Transmission		3.68
System Loss		12.74
Distribution		98.11
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		374.37
CURRENT BILL - NOVEMBER 2016		3,084.85
Debit Adjustments		1.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,835.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,557.00

Your monthly electricity consumption chart

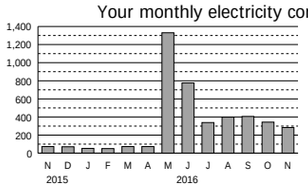

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.85		
Less : VAT	218.74		
Amount Net of VAT	2,866.11		
Less: BIR 2306	91.14		
BIR 2307	54.62	VATable Sales	2,866.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.35	VAT Zero Rated Sales	0.00
Add : VAT	218.74	VAT Amount	218.74
TOTAL AMOUNT DUE	2,939.09	TOTAL SALES	3,084.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4360/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536139915856

Collection Ref. Code	: 1857-43-521-4	Premise Address	: JANSEN SITE,BASAK SAN NICHOLAS, CEBU CITY
Account ID	: 5365008836-1		
Customer Name	: ALIA,ABELLO MORALES	TOTAL AMOUNT DUE	: 6,835.10
Meter Number	: 007623 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53650088361

BC14/181.3/4360/0/10/11-21-2016/101

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760705627341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372093

76047603568

Date : 11-21-2016

BC14/181.3/4365/0123082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604760356-8

Collection Ref. Code : 1863-33-416-5

Customer Information----------

Name : BENGIL,ESTER SOTTO

Premise Address : IPIL, ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137721	Pole No	:	0123082
Serial No	:	40076115	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1393
Period From	:	10-19-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.25
CURRENT BILL - NOVEMBER 2016		1,471.03
TOTAL AMOUNT DUE		2,969.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,770.00

Your monthly electricity consumption chart

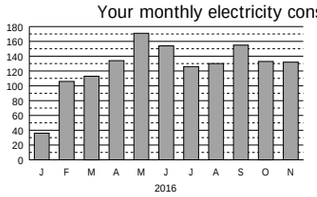

Avg Monthly Usage : 126.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.03		
Less : VAT	105.67		
Amount Net of VAT	1,365.36		
Less: BIR 2306	44.04		
BIR 2307	26.05	VATable Sales	1,365.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.27	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,400.94	TOTAL SALES	1,471.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4365/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760705627341

Collection Ref. Code	: 1863-33-416-5	Premise Address	: IPIL, ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7604760356-8		
Customer Name	: BENGIL,ESTER SOTTO	TOTAL AMOUNT DUE	: 2,969.77
Meter Number	: MTR1137721		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76047603568

BC14/181.3/4365/0/10/11-21-2016/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115618563114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367911

11528000000

Date : 11-21-2016

BC14/181.3/4370/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152800000-0

Collection Ref. Code : 1839-41-506-1

Customer Information----------

Name : ABELLA,RAFAEL P

Premise Address : SHELL WEALTH SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410000GS6	Pole No	:	0534001
Serial No	:	2003221942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24328
Period From	:	10-19-2016	Prev Rdg	:	24133
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	160	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.78
CURRENT BILL - NOVEMBER 2016		2,115.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,415.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,808.00

Your monthly electricity consumption chart

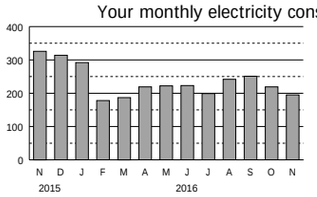

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.77		
Less : VAT	149.94		
Amount Net of VAT	1,965.83		
Less: BIR 2306	62.48		
BIR 2307	37.46	VATable Sales	1,965.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.89	VAT Zero Rated Sales	0.00
Add : VAT	149.94	VAT Amount	149.94
TOTAL AMOUNT DUE	2,015.83	TOTAL SALES	2,115.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4370/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115618563114

Collection Ref. Code	: 1839-41-506-1	Premise Address	: SHELL WEALTH SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1152800000-0		
Customer Name	: ABELLA,RAFAEL P	TOTAL AMOUNT DUE	: 4,415.53 Overdue Bill : 1
Meter Number	: 410000GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11528000000

BC14/181.3/4370/0/10/11-21-2016/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353536551858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370760

35343852931

Date : 11-21-2016

BC14/181.3/4380/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534385293-1

Collection Ref. Code : 1853-70-269-2

Customer Information----------

Name : ABELLA,ANNA LOURDES DEBALUCOS

Premise Address : JANSSEN SITE,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484536 GS6	Pole No	:	0534001
Serial No	:	55767220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2329
Period From	:	10-19-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 445.00	8.90
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.54
CURRENT BILL - NOVEMBER 2016		1,091.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,428.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 460.00

Your monthly electricity consumption chart

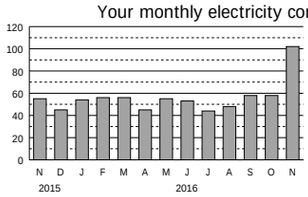

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.03		
Less : VAT	76.75		
Amount Net of VAT	1,014.28		
Less: BIR 2306	31.99		
BIR 2307	19.31	VATable Sales	1,014.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.98	VAT Zero Rated Sales	0.00
Add : VAT	76.75	VAT Amount	76.75
TOTAL AMOUNT DUE	1,039.73	TOTAL SALES	1,091.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353536551858

Collection Ref. Code	: 1853-70-269-2	Premise Address	: JANSSEN SITE,BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 3534385293-1				
Customer Name	: ABELLA,ANNA LOURDES DEBALUCOS	TOTAL AMOUNT DUE	: 1,428.53	Overdue Bill	: 1
Meter Number	: 484536 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35343852931

BC14/181.3/4380/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502292991852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360961

50297000007

Date : 11-21-2016

BC14/181.3/4400/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029700000-7

Collection Ref. Code : 1843-34-272-3

Customer Information----------

Name : RAMA,EUFEMIA P

Premise Address : ISLA MAHILUM, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158640	Pole No	:	0534001
Serial No	:	133499244	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1542
Period From	:	10-19-2016	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	608	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,991.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.6216/kWh	167.83
System Loss Charge	0.7429/kWh	200.58
Sub-Total		1,743.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		84.91
Transmission		4.93
System Loss		11.60
Distribution		93.31
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.69
CURRENT BILL - NOVEMBER 2016		2,963.72
TOTAL AMOUNT DUE		5,955.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,276.53

Your monthly electricity consumption chart

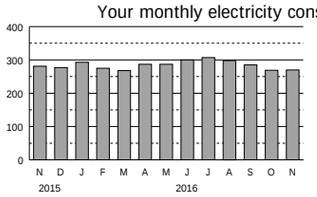

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.72		
Less : VAT	207.49		
Amount Net of VAT	2,756.23		
Less: BIR 2306	86.47		
BIR 2307	52.55	VATable Sales	2,756.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.21	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,824.70	TOTAL SALES	2,963.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4400/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502292991852

Collection Ref. Code	: 1843-34-272-3	Premise Address	: ISLA MAHILUM, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5029700000-7		
Customer Name	: RAMA,EUFEMIA P	TOTAL AMOUNT DUE	: 5,955.46
Meter Number	: MTR1158640		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50297000007

BC14/181.3/4400/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139473772130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362750

13974673231

Date : 11-21-2016

BC14/181.3/4410/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397467323-1

Collection Ref. Code : 1853-70-263-3

Customer Information----------

Name : CABILLO,SHERLYN PANALES

Premise Address : JANSSEN SITE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478801 GS6	Pole No	:	0534001
Serial No	:	59242132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2907
Period From	:	10-19-2016	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.99
CURRENT BILL - NOVEMBER 2016		2,059.51
Debit Adjustments		25.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,226.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,394.47

Your monthly electricity consumption chart

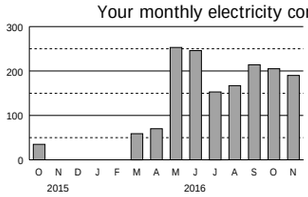

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.51		
Less : VAT	145.90		
Amount Net of VAT	1,913.61		
Less: BIR 2306	60.80		
BIR 2307	36.46	VATable Sales	1,913.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.35	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,962.25	TOTAL SALES	2,059.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4410/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139473772130

Collection Ref. Code	: 1853-70-263-3	Premise Address	: JANSSEN SITE,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1397467323-1				
Customer Name	: CABILLO,SHERLYN PANALES	TOTAL AMOUNT DUE	: 4,226.51	Overdue Bill	: 1
Meter Number	: 478801 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13974673231 BC14/181.3/4410/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999260016353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374340

99942200009

Date : 11-21-2016

BC14/192.2/10/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994220000-9

Collection Ref. Code : 1833-61-440-2

Customer Information----------

Name : APARTE,JOHN LEONARD B TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1038825	Pole No	:	0537103
Serial No	:	126813441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4378
Period From	:	10-19-2016	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	315	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,564.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.6216/kWh	97.59
System Loss Charge	0.7429/kWh	116.64
Sub-Total		1,014.02
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		49.39
Transmission		2.87
System Loss		6.73
Distribution		54.51
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.65
CURRENT BILL - NOVEMBER 2016		1,721.77
TOTAL AMOUNT DUE		3,286.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,200.00

Your monthly electricity consumption chart

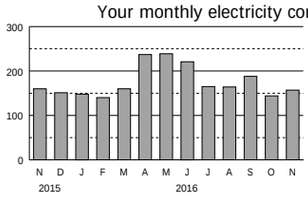

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.77		
Less : VAT	120.49		
Amount Net of VAT	1,601.28		
Less: BIR 2306	50.22		
BIR 2307	30.53	VATable Sales	1,601.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.53	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,641.02	TOTAL SALES	1,721.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/10/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999260016353

Collection Ref. Code	: 1833-61-440-2	Premise Address	: E SABELLANO ST		
Account ID	: 9994220000-9				
Customer Name	: APARTE,JOHN LEONARD B TM	TOTAL AMOUNT DUE	: 3,286.30	Overdue Bill	: 1
Meter Number	: MTR1038825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99942200009 BC14/192.2/10/0/10/11-21-2016/101 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253738500888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371185

25361200006

Date : 11-21-2016

BC14/192.2/40/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536120000-6

Collection Ref. Code : 1811-45-485-2

Customer Information----------

Name : BAAY,JOSEPHINE TM O.

Premise Address : E.SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135834WS6	Pole No	:	0537103
Serial No	:	71301216	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25187
Period From	:	10-19-2016	Prev Rdg	:	25024
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.67
CURRENT BILL - NOVEMBER 2016		1,759.74
TOTAL AMOUNT DUE		3,338.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,063.00

Your monthly electricity consumption chart

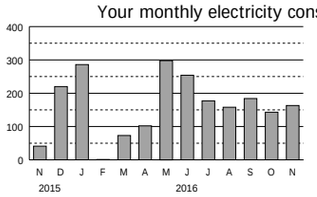

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.74		
Less : VAT	124.41		
Amount Net of VAT	1,635.33		
Less: BIR 2306	51.85		
BIR 2307	31.15	VATable Sales	1,635.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.33	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,676.74	TOTAL SALES	1,759.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/40/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253738500888

Collection Ref. Code	: 1811-45-485-2	Premise Address	: E.SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 2536120000-6				
Customer Name	: BAAY,JOSEPHINE TM O.	TOTAL AMOUNT DUE	: 3,338.82	Overdue Bill	: 1
Meter Number	: 135834WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25361200006

BC14/192.2/40/0/10/11-21-2016/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992122633842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372287

99203200003

Date : 11-21-2016

BC14/192.2/60/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920320000-3

Collection Ref. Code : 1823-25-419-5

Customer Information----------

Name : MARTINEZ,FRANZEN P

Premise Address : E SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081001	Pole No	:	0537103
Serial No	:	40016067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4338
Period From	:	10-19-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.33
CURRENT BILL - NOVEMBER 2016		2,342.76
TOTAL AMOUNT DUE		4,997.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,408.00

Your monthly electricity consumption chart

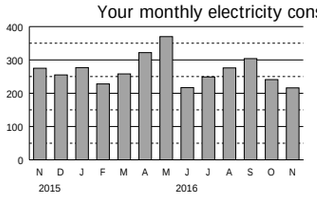

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.76		
Less : VAT	165.99		
Amount Net of VAT	2,176.77		
Less: BIR 2306	69.17		
BIR 2307	41.48	VATable Sales	2,176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.12	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,232.11	TOTAL SALES	2,342.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/60/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992122633842

Collection Ref. Code	: 1823-25-419-5	Premise Address	: E SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 9920320000-3				
Customer Name	: MARTINEZ,FRANZEN P	TOTAL AMOUNT DUE	: 4,997.80	Overdue Bill	: 1
Meter Number	: MTR1081001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99203200003 BC14/192.2/60/0/10/11-21-2016/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801900197401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360639

80101669309

Date : 11-21-2016

BC14/192.2/85/1054313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010166930-9

Collection Ref. Code : 1861-39-959-6

Customer Information----------

Name : RIVERA,OLIVA ANDUYAN

Premise Address : E. SABELLANO ST.,SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045126	Pole No	:	1054313
Serial No	:	121573865	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	464
Period From	:	10-19-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	109	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 138.55
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.14
CURRENT BILL - NOVEMBER 2016		178.60
TOTAL AMOUNT DUE		476.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 343.00

Your monthly electricity consumption chart

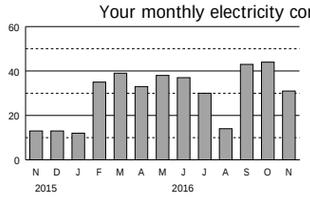

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.60		
Less : VAT	12.24		
Amount Net of VAT	166.36		
Less: BIR 2306	5.10		
BIR 2307	3.03	VATable Sales	166.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.23	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.47	TOTAL SALES	178.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/85/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801900197401

Collection Ref. Code	: 1861-39-959-6	Premise Address	: E. SABELLANO ST.,SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 8010166930-9				
Customer Name	: RIVERA,OLIVA ANDUYAN	TOTAL AMOUNT DUE	: 476.57	Overdue Bill	: 1
Meter Number	: MTR1045126				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80101669309

BC14/192.2/85/0/10/11-21-2016/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257819901392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372283

25752200003

Date : 11-21-2016

BC14/192.2/90/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575220000-3

Collection Ref. Code : 1829-24-206-7

Customer Information----------

Name : BACLAYON,EMELITA C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	558475 GS6	Pole No	:	0537145
Serial No	:	87305747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8055
Period From	:	10-19-2016	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.02
CURRENT BILL - NOVEMBER 2016		2,726.94
TOTAL AMOUNT DUE		5,588.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,034.00

Your monthly electricity consumption chart

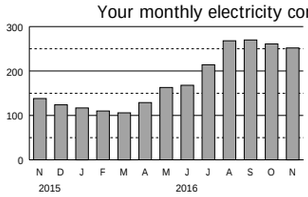

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.94		
Less : VAT	192.99		
Amount Net of VAT	2,533.95		
Less: BIR 2306	80.41		
BIR 2307	48.28	VATable Sales	2,533.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.26	VAT Zero Rated Sales	0.00
Add : VAT	192.99	VAT Amount	192.99
TOTAL AMOUNT DUE	2,598.25	TOTAL SALES	2,726.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/90/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257819901392

Collection Ref. Code	: 1829-24-206-7	Premise Address	: QUIOT PARDO		
Account ID	: 2575220000-3				
Customer Name	: BACLAYON,EMELITA C	TOTAL AMOUNT DUE	: 5,588.61	Overdue Bill	: 1
Meter Number	: 558475 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25752200003

BC14/192.2/90/0/10/11-21-2016/101

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359684511682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372454

35933200004

Date : 11-21-2016

BC14/192.2/120/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593320000-4

Collection Ref. Code : 1831-40-047-2

Customer Information----------

Name : NACORDA,NAPOLEON L

Premise Address : LOWER YATI BASAK

TIN :

Metering Information----------

Meter No	:	MTR1080675	Pole No	:	0537145
Serial No	:	40011204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1504
Period From	:	10-19-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 116.23
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.86
CURRENT BILL - NOVEMBER 2016		546.97
TOTAL AMOUNT DUE		649.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

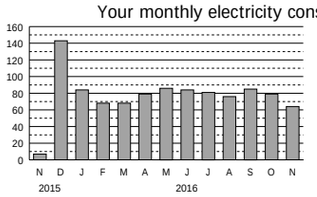

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.97		
Less : VAT	37.81		
Amount Net of VAT	509.16		
Less: BIR 2306	15.76		
BIR 2307	9.57	VATable Sales	509.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.83	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	521.64	TOTAL SALES	546.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/120/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359684511682

Collection Ref. Code	: 1831-40-047-2	Premise Address	: LOWER YATI BASAK		
Account ID	: 3593320000-4				
Customer Name	: NACORDA,NAPOLEON L	TOTAL AMOUNT DUE	: 649.13	Overdue Bill	: 1
Meter Number	: MTR1080675				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35933200004 BC14/192.2/120/0/10/11-21-2016/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317261036566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374770

31733200005

Date : 11-21-2016

BC14/192.2/140/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173320000-5

Collection Ref. Code : 1823-90-662-1

Customer Information----------

Name : LUNDAY,VICTOR M

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	420882GS6	Pole No	:	0537145
Serial No	:	2003212720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25117
Period From	:	10-19-2016	Prev Rdg	:	24940
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.54
CURRENT BILL - NOVEMBER 2016		1,915.70
TOTAL AMOUNT DUE		3,866.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,957.00

Your monthly electricity consumption chart

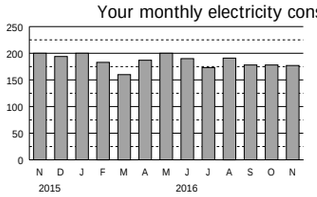

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.70		
Less : VAT	135.60		
Amount Net of VAT	1,780.10		
Less: BIR 2306	56.50		
BIR 2307	33.92	VATable Sales	1,780.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.68	VAT Zero Rated Sales	0.00
Add : VAT	135.60	VAT Amount	135.60
TOTAL AMOUNT DUE	1,825.28	TOTAL SALES	1,915.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/140/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317261036566

Collection Ref. Code	: 1823-90-662-1	Premise Address	: SABELLANO ST		
Account ID	: 3173320000-5				
Customer Name	: LUNDAY,VICTOR M	TOTAL AMOUNT DUE	: 3,866.31	Overdue Bill	: 1
Meter Number	: 420882GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31733200005 BC14/192.2/140/0/10/11-21-2016/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911605773234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366153

91189188096

Date : 11-21-2016

BC14/192.2/150/0544050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118918809-6

Collection Ref. Code : 1849-29-356-2

Customer Information----------

Name : LUNDAY,MATEA NACORDA

Premise Address : SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	488923GS6	Pole No	:	0544050
Serial No	:	63852187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2927
Period From	:	10-19-2016	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	720	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		302.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.6216/kWh	13.68
System Loss Charge	0.7429/kWh	16.34
Sub-Total		142.09
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.18
Surcharge	0.02 of 302.50	6.05
Sub-Total		8.23
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		6.92
Transmission		0.40
System Loss		0.94
Distribution		8.15
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.72
CURRENT BILL - NOVEMBER 2016		247.99
TOTAL AMOUNT DUE		550.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 230.00

Your monthly electricity consumption chart

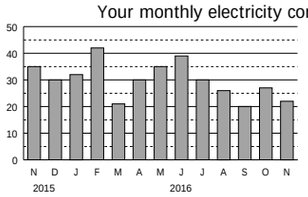

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.99		
Less : VAT	17.59		
Amount Net of VAT	230.40		
Less: BIR 2306	7.32		
BIR 2307	4.40	VATable Sales	230.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.68	VAT Zero Rated Sales	0.00
Add : VAT	17.59	VAT Amount	17.59
TOTAL AMOUNT DUE	236.27	TOTAL SALES	247.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/150/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911605773234

Collection Ref. Code	: 1849-29-356-2	Premise Address	: SABELLANO ST.,QUIOT		
Account ID	: 9118918809-6				
Customer Name	: LUNDAY,MATEA NACORDA	TOTAL AMOUNT DUE	: 550.24	Overdue Bill	: 1
Meter Number	: 488923GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91189188096

BC14/192.2/150/0/10/11-21-2016/101

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020112188686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369779

02092200001

Date : 11-21-2016

BC14/192.2/160/0537131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209220000-1

Collection Ref. Code : 1821-71-443-1

Customer Information----------

Name : LOPEZ,JESUSA TM C.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153537	Pole No	:	0537131
Serial No	:	133484379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	596
Period From	:	10-19-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.27
CURRENT BILL - NOVEMBER 2016		1,172.27
TOTAL AMOUNT DUE		2,415.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,374.00

Your monthly electricity consumption chart

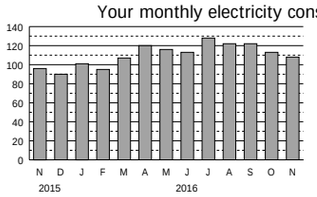

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.27		
Less : VAT	83.11		
Amount Net of VAT	1,089.16		
Less: BIR 2306	34.63		
BIR 2307	20.75	VATable Sales	1,089.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.78	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,116.89	TOTAL SALES	1,172.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/160/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020112188686

Collection Ref. Code	: 1821-71-443-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0209220000-1				
Customer Name	: LOPEZ,JESUSA TM C.	TOTAL AMOUNT DUE	: 2,415.72	Overdue Bill	: 1
Meter Number	: MTR1153537				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02092200001 BC14/192.2/160/0/10/11-21-2016/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770984746164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361736

77033200005

Date : 11-21-2016

BC14/192.2/170/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703320000-5

Collection Ref. Code : 1837-84-752-5

Customer Information----------

Name : CABIGAS,PIO G

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	184097DS6	Pole No	:	0537145
Serial No	:	10789848	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12401
Period From	:	10-19-2016	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.75
CURRENT BILL - NOVEMBER 2016		608.39
TOTAL AMOUNT DUE		1,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 620.00

Your monthly electricity consumption chart

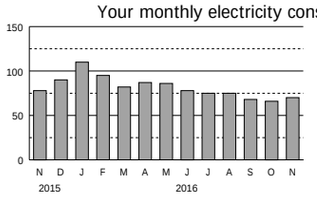

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.39		
Less : VAT	42.43		
Amount Net of VAT	565.96		
Less: BIR 2306	17.69		
BIR 2307	10.65	VATable Sales	565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.62	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	580.05	TOTAL SALES	608.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/170/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770984746164

Collection Ref. Code	: 1837-84-752-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 7703320000-5				
Customer Name	: CABIGAS,PIO G	TOTAL AMOUNT DUE	: 1,188.64	Overdue Bill	: 1
Meter Number	: 184097DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77033200005 BC14/192.2/170/0/10/11-21-2016/101 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259293281160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372745

25933200005

Date : 11-21-2016

BC14/192.2/180/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593320000-5

Collection Ref. Code : 1831-40-044-8

Customer Information----------

Name : VILLASENCIO,CIRILO B

Premise Address : LOWER YATI BASAK

TIN :

Metering Information----------

Meter No	:	184863DS6	Pole No	:	0537145
Serial No	:	13535146	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35682
Period From	:	10-19-2016	Prev Rdg	:	35634
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.90
CURRENT BILL - NOVEMBER 2016		320.10
TOTAL AMOUNT DUE		637.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 405.00

Your monthly electricity consumption chart

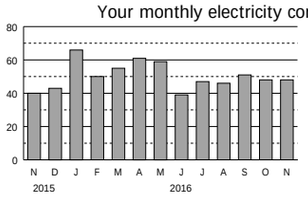

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.10		
Less : VAT	21.99		
Amount Net of VAT	298.11		
Less: BIR 2306	9.16		
BIR 2307	5.51	VATable Sales	298.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.44	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	305.43	TOTAL SALES	320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/180/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259293281160

Collection Ref. Code	: 1831-40-044-8	Premise Address	: LOWER YATI BASAK		
Account ID	: 2593320000-5				
Customer Name	: VILLASENCIO,CIRILO B	TOTAL AMOUNT DUE	: 637.22	Overdue Bill	: 1
Meter Number	: 184863DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25933200005

BC14/192.2/180/0/10/11-21-2016/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961333534299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377796

96140795269

Date : 11-21-2016

BC14/192.2/185/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614079526-9

Collection Ref. Code : 1859-17-815-4

Customer Information----------

Name : ABARQUEZ,ROWENA DAVIN

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007874	Pole No	:	0537145
Serial No	:	121520613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1196
Period From	:	10-19-2016	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.86
CURRENT BILL - NOVEMBER 2016		285.45
TOTAL AMOUNT DUE		497.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 211.00

Your monthly electricity consumption chart

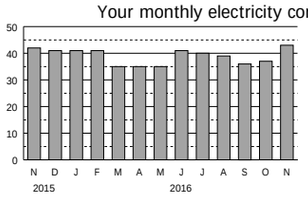

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.45		
Less : VAT	19.55		
Amount Net of VAT	265.90		
Less: BIR 2306	8.15		
BIR 2307	4.91	VATable Sales	265.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.84	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	272.39	TOTAL SALES	285.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/185/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961333534299

Collection Ref. Code	: 1859-17-815-4	Premise Address	: LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 9614079526-9				
Customer Name	: ABARQUEZ,ROWENA DAVIN	TOTAL AMOUNT DUE	: 497.12	Overdue Bill	: 1
Meter Number	: MTR1007874				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96140795269 BC14/192.2/185/0/10/11-21-2016/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909738512755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364768

90903200005

Date : 11-21-2016

BC14/192.2/200/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090320000-5

Collection Ref. Code : 1837-45-587-2

Customer Information----------

Name : LABAY,EDITHA TM P.

Premise Address : MT VIEW BRGY QUIOT

TIN :

Metering Information----------

Meter No	:	478794GS6	Pole No	:	0537145
Serial No	:	59608550	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5476
Period From	:	10-19-2016	Prev Rdg	:	5453
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.11
CURRENT BILL - NOVEMBER 2016		106.61
TOTAL AMOUNT DUE		404.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 302.00

Your monthly electricity consumption chart

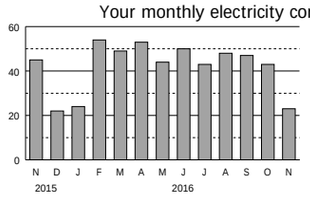

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.61		
Less : VAT	7.49		
Amount Net of VAT	99.12		
Less: BIR 2306	3.11		
BIR 2307	1.76	VATable Sales	99.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.25	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	101.74	TOTAL SALES	106.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/200/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909738512755

Collection Ref. Code	: 1837-45-587-2	Premise Address	: MT VIEW BRGY QUIOT		
Account ID	: 9090320000-5				
Customer Name	: LABAY,EDITHA TM P.	TOTAL AMOUNT DUE	: 404.70	Overdue Bill	: 1
Meter Number	: 478794GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90903200005 BC14/192.2/200/0/10/11-21-2016/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287979861690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375702

28792200009

Date : 11-21-2016

BC14/192.2/210/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879220000-9

Collection Ref. Code : 1837-25-779-5

Customer Information----------

Name : RODILLA,PAMATIN Q TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	439244GS6	Pole No	:	0537103
Serial No	:	98600356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4906
Period From	:	10-19-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.23
CURRENT BILL - NOVEMBER 2016		558.96
TOTAL AMOUNT DUE		891.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 301.00

Your monthly electricity consumption chart

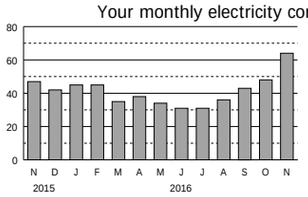

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.96		
Less : VAT	39.10		
Amount Net of VAT	519.86		
Less: BIR 2306	16.29		
BIR 2307	9.79	VATable Sales	519.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.78	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	532.88	TOTAL SALES	558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/210/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287979861690

Collection Ref. Code	: 1837-25-779-5	Premise Address	: LOWER YATI QUIOT		
Account ID	: 2879220000-9				
Customer Name	: RODILLA,PAMATIN Q TM	TOTAL AMOUNT DUE	: 891.15	Overdue Bill	: 1
Meter Number	: 439244GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28792200009 BC14/192.2/210/0/10/11-21-2016/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544645012613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366072

5444142079

Date : 11-21-2016

BC14/192.2/230/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444114207-9

Collection Ref. Code : 1851-97-299-4

Customer Information----------

Name : RELATADO,JOVANI MANGUILIMOTAN

Premise Address : SABELLANO ST.,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	278917 GS6	Pole No	:	0537145
Serial No	:	46345961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2725
Period From	:	10-19-2016	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	472	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 172.99
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - NOVEMBER 2016		214.09
TOTAL AMOUNT DUE		392.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 497.00

Your monthly electricity consumption chart

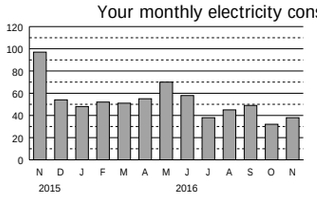

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.09		
Less : VAT	14.50		
Amount Net of VAT	199.59		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	204.40	TOTAL SALES	214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/230/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544645012613

Collection Ref. Code	: 1851-97-299-4	Premise Address	: SABELLANO ST.,QUIOT PARDO		
Account ID	: 5444114207-9				
Customer Name	: RELATADO,JOVANI MANGUILIMOTAN	TOTAL AMOUNT DUE	: 392.93	Overdue Bill	: 1
Meter Number	: 278917 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444142079 BC14/192.2/230/0/10/11-21-2016/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157761817241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375813

1571054373-5

Date : 11-21-2016

BC14/192.2/240/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571054373-5

Collection Ref. Code : 1855-27-869-3

Customer Information----------

Name : RODRIGUEZ,BENCE VILLAPANA

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568642 GS6	Pole No	:	0537145
Serial No	:	24891520	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2309
Period From	:	10-19-2016	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	466	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.90
CURRENT BILL - NOVEMBER 2016		326.93
TOTAL AMOUNT DUE		661.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 350.00

Your monthly electricity consumption chart

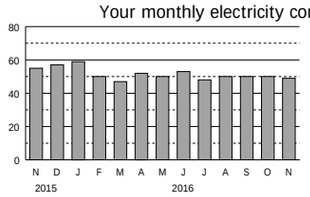

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.93		
Less : VAT	22.46		
Amount Net of VAT	304.47		
Less: BIR 2306	9.37		
BIR 2307	5.62	VATable Sales	304.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.48	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	311.94	TOTAL SALES	326.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/240/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157761817241

Collection Ref. Code	: 1855-27-869-3	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 1571054373-5				
Customer Name	: RODRIGUEZ,BENCE VILLAPANA	TOTAL AMOUNT DUE	: 661.07	Overdue Bill	: 1
Meter Number	: 568642 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1571054373-5 BC14/192.2/240/0/10/11-21-2016/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542265492849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364515

54209819785

Date : 11-21-2016

BC14/192.2/265/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420981978-5

Collection Ref. Code : 1861-71-944-2

Customer Information----------

Name : GABUNA,TEOPISTA LAWAS

Premise Address : E.SABELLANO, LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102374	Pole No	:	0537124
Serial No	:	129126236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1809
Period From	:	10-19-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	126	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,538.00	70.76
Sub-Total		84.57
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.91
CURRENT BILL - NOVEMBER 2016		1,550.91
TOTAL AMOUNT DUE		3,089.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

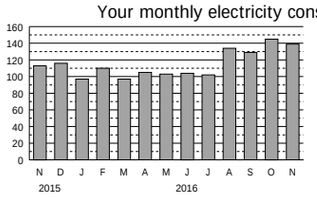

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.91		
Less : VAT	111.45		
Amount Net of VAT	1,439.46		
Less: BIR 2306	46.45		
BIR 2307	27.46	VATable Sales	1,439.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.55	VAT Zero Rated Sales	0.00
Add : VAT	111.45	VAT Amount	111.45
TOTAL AMOUNT DUE	1,477.00	TOTAL SALES	1,550.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/265/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542265492849

Collection Ref. Code	: 1861-71-944-2	Premise Address	: E.SABELLANO, LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 5420981978-5				
Customer Name	: GABUNA,TEOPISTA LAWAS	TOTAL AMOUNT DUE	: 3,089.03	Overdue Bill	: 1
Meter Number	: MTR1102374				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54209819785 BC14/192.2/265/0/10/11-21-2016/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112569077493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366350

11272200004

Date : 11-21-2016

BC14/192.2/270/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127220000-4

Collection Ref. Code : 1835-20-167-9

Customer Information----------

Name : ENTEVEROS,NERESSA S TM

Premise Address : LOWER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	287228SS6	Pole No	:	0537124
Serial No	:	35600468	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8166
Period From	:	10-19-2016	Prev Rdg	:	8141
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.33
CURRENT BILL - NOVEMBER 2016		103.26
TOTAL AMOUNT DUE		203.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

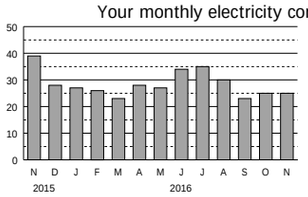

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.26		
Less : VAT	6.79		
Amount Net of VAT	96.47		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.95	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	98.74	TOTAL SALES	103.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/270/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112569077493

Collection Ref. Code	: 1835-20-167-9	Premise Address	: LOWER YATI QUIOT PARDO		
Account ID	: 1127220000-4				
Customer Name	: ENTEVEROS,NERESSA S TM	TOTAL AMOUNT DUE	: 203.69	Overdue Bill	: 1
Meter Number	: 287228SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11272200004 BC14/192.2/270/0/10/11-21-2016/101 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530476636097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377429

53052200002

Date : 11-21-2016

BC14/192.2/280/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305220000-2

Collection Ref. Code : 1833-65-944-9

Customer Information----------

Name : CUADERO,ROSARIO R

Premise Address : SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1038871	Pole No	:	0537124
Serial No	:	126814569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2931
Period From	:	10-19-2016	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	464	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,303.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.6216/kWh	74.59
System Loss Charge	0.7429/kWh	89.15
Sub-Total		775.04
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		37.75
Transmission		2.19
System Loss		5.16
Distribution		41.80
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.38
CURRENT BILL - NOVEMBER 2016		1,319.77
TOTAL AMOUNT DUE		2,623.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,403.00

Your monthly electricity consumption chart

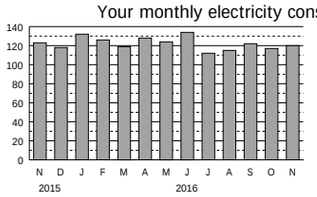

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.77		
Less : VAT	92.50		
Amount Net of VAT	1,227.27		
Less: BIR 2306	38.55		
BIR 2307	23.40	VATable Sales	1,227.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.32	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,257.82	TOTAL SALES	1,319.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/280/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530476636097

Collection Ref. Code	: 1833-65-944-9	Premise Address	: SABELLANO ST,QUIOT PARDO		
Account ID	: 5305220000-2				
Customer Name	: CUADERO,ROSARIO R	TOTAL AMOUNT DUE	: 2,623.64	Overdue Bill	: 1
Meter Number	: MTR1038871				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53052200002 BC14/192.2/280/0/10/11-21-2016/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147754241151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366768

14793200008

Date : 11-21-2016

BC14/192.2/290/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479320000-8

Collection Ref. Code : 1825-82-500-9

Customer Information----------

Name : LAWAS,VICTORIA L.

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	335443GS6	Pole No	:	0537124
Serial No	:	42420846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18911
Period From	:	10-19-2016	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 7,748.50	154.97
Sub-Total		174.83
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		276.89
CURRENT BILL - NOVEMBER 2016		2,289.00
TOTAL AMOUNT DUE		5,591.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,446.00

Your monthly electricity consumption chart

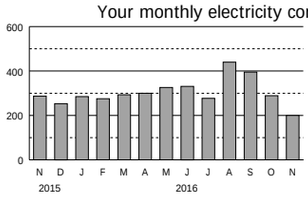

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.00		
Less : VAT	166.52		
Amount Net of VAT	2,122.48		
Less: BIR 2306	69.40		
BIR 2307	40.54	VATable Sales	2,122.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.54	VAT Zero Rated Sales	0.00
Add : VAT	166.52	VAT Amount	166.52
TOTAL AMOUNT DUE	2,179.06	TOTAL SALES	2,289.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/290/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147754241151

Collection Ref. Code	: 1825-82-500-9	Premise Address	: QUIOT PARDO		
Account ID	: 1479320000-8				
Customer Name	: LAWAS,VICTORIA L.	TOTAL AMOUNT DUE	: 5,591.43	Overdue Bill	: 1
Meter Number	: 335443GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14793200008 BC14/192.2/290/0/10/11-21-2016/101 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956800851945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376759

95621200005

Date : 11-21-2016

BC14/192.2/310/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562120000-5

Collection Ref. Code : 1809-49-767-1

Customer Information----------

Name : LAWAS,ABUNDIA S

Premise Address : E SABELLANO ST,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	175933DS6	Pole No	:	0537124
Serial No	:	10631527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13627
Period From	:	10-19-2016	Prev Rdg	:	13517
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.60
CURRENT BILL - NOVEMBER 2016		1,191.16
TOTAL AMOUNT DUE		2,334.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,218.00

Your monthly electricity consumption chart

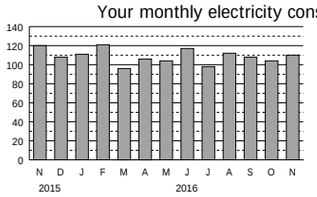

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.16		
Less : VAT	84.34		
Amount Net of VAT	1,106.82		
Less: BIR 2306	35.14		
BIR 2307	21.09	VATable Sales	1,106.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.59	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,134.93	TOTAL SALES	1,191.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/310/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956800851945

Collection Ref. Code	: 1809-49-767-1	Premise Address	: E SABELLANO ST,BASAK PARDO		
Account ID	: 9562120000-5				
Customer Name	: LAWAS,ABUNDIA S	TOTAL AMOUNT DUE	: 2,334.91	Overdue Bill	: 1
Meter Number	: 175933DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95621200005 BC14/192.2/310/0/10/11-21-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920877366527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370242

92043200002

Date : 11-21-2016

BC14/192.2/330/0214992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204320000-2

Collection Ref. Code : 1843-48-551-6

Customer Information----------

Name : ROMO,ADELAIDA G

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038796	Pole No	:	0214992
Serial No	:	126814571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2290
Period From	:	10-19-2016	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	225	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		972.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.04
CURRENT BILL - NOVEMBER 2016		734.17
TOTAL AMOUNT DUE		1,706.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,209.00

Your monthly electricity consumption chart

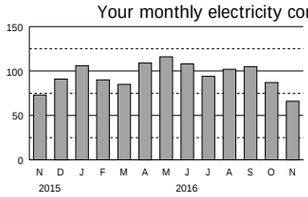

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.17		
Less : VAT	51.75		
Amount Net of VAT	682.42		
Less: BIR 2306	21.57		
BIR 2307	13.02	VATable Sales	682.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.83	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	699.58	TOTAL SALES	734.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/330/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920877366527

Collection Ref. Code	: 1843-48-551-6	Premise Address	: LOWER YATI,QUIOT,CEBU CITY
Account ID	: 9204320000-2		
Customer Name	: ROMO,ADELAIDA G	TOTAL AMOUNT DUE	: 1,706.37
Meter Number	: MTR1038796		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92043200002 BC14/192.2/330/0/10/11-21-2016/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250359971408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370088

25062200008

Date : 11-21-2016

BC14/192.2/350/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506220000-8

Collection Ref. Code : 1833-74-035-1

Customer Information----------

Name : YGOT,ROSENDA C TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	402711GS6	Pole No	:	0537103
Serial No	:	2003222198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17148
Period From	:	10-19-2016	Prev Rdg	:	17022
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.77
CURRENT BILL - NOVEMBER 2016		1,366.03
TOTAL AMOUNT DUE		2,786.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

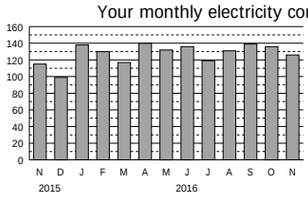

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.03		
Less : VAT	96.75		
Amount Net of VAT	1,269.28		
Less: BIR 2306	40.32		
BIR 2307	24.19	VATable Sales	1,269.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.77	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,301.52	TOTAL SALES	1,366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/350/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250359971408

Collection Ref. Code	: 1833-74-035-1	Premise Address	: E SABELLANO ST		
Account ID	: 2506220000-8				
Customer Name	: YGOT,ROSENDA C TM	TOTAL AMOUNT DUE	: 2,786.13	Overdue Bill	: 1
Meter Number	: 402711GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25062200008 BC14/192.2/350/0/10/11-21-2016/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896563980015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378037

89652200000

Date : 11-21-2016

BC14/192.2/360/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965220000-0

Collection Ref. Code : 1829-19-533-6

Customer Information----------

Name : LUGA,MARLYN P

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	406781GS6	Pole No	:	0537124
Serial No	:	2004200271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11693
Period From	:	10-19-2016	Prev Rdg	:	11631
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 89.92
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.56
CURRENT BILL - NOVEMBER 2016		555.65
TOTAL AMOUNT DUE		1,146.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 643.00

Your monthly electricity consumption chart

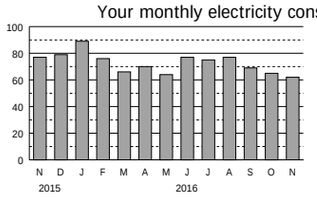

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.65		
Less : VAT	39.39		
Amount Net of VAT	516.26		
Less: BIR 2306	16.41		
BIR 2307	9.73	VATable Sales	516.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.12	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	529.51	TOTAL SALES	555.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/360/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896563980015

Collection Ref. Code	: 1829-19-533-6	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 8965220000-0				
Customer Name	: LUGA,MARLYN P	TOTAL AMOUNT DUE	: 1,146.86	Overdue Bill	: 1
Meter Number	: 406781GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89652200000 BC14/192.2/360/0/10/11-21-2016/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099465923362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374568

09913200003

Date : 11-21-2016

BC14/192.2/380/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991320000-3

Collection Ref. Code : 1837-62-629-4

Customer Information----------

Name : VELOSO,EUSTAQUIA C TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	549948 GS6	Pole No	:	0537103
Serial No	:	60498613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7276
Period From	:	10-19-2016	Prev Rdg	:	7127
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 707.00	14.14
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.45
CURRENT BILL - NOVEMBER 2016		1,592.45
TOTAL AMOUNT DUE		2,299.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

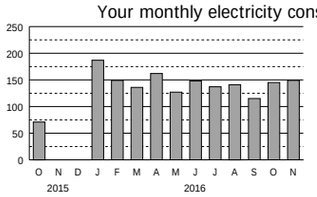

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.45		
Less : VAT	111.97		
Amount Net of VAT	1,480.48		
Less: BIR 2306	46.65		
BIR 2307	28.19	VATable Sales	1,480.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.64	VAT Zero Rated Sales	0.00
Add : VAT	111.97	VAT Amount	111.97
TOTAL AMOUNT DUE	1,517.61	TOTAL SALES	1,592.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099465923362

Collection Ref. Code	: 1837-62-629-4	Premise Address	: LOWER YATI QUIOT		
Account ID	: 0991320000-3				
Customer Name	: VELOSO,EUSTAQUIA C TM	TOTAL AMOUNT DUE	: 2,299.63	Overdue Bill	: 1
Meter Number	: 549948 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09913200003

BC14/192.2/380/0/10/11-21-2016/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614208475732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368207

61482200005

Date : 11-21-2016

BC14/192.2/390/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148220000-5

Collection Ref. Code : 1835-56-233-7

Customer Information----------

Name : UNDALOC,CERILO A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	375637GS6	Pole No	:	0537103
Serial No	:	2003135934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59410
Period From	:	10-19-2016	Prev Rdg	:	59346
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.15
CURRENT BILL - NOVEMBER 2016		558.28
TOTAL AMOUNT DUE		1,161.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 433.00

Your monthly electricity consumption chart

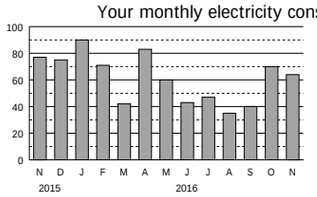

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.28		
Less : VAT	39.02		
Amount Net of VAT	519.26		
Less: BIR 2306	16.26		
BIR 2307	9.78	VATable Sales	519.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.22	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	532.24	TOTAL SALES	558.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/390/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614208475732

Collection Ref. Code	: 1835-56-233-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 6148220000-5				
Customer Name	: UNDALOC,CERILO A TM	TOTAL AMOUNT DUE	: 1,161.48	Overdue Bill	: 1
Meter Number	: 375637GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61482200005 BC14/192.2/390/0/10/11-21-2016/101 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079832703185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367178

07913200007

Date : 11-21-2016

BC14/192.2/420/0544050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791320000-7

Collection Ref. Code : 1837-60-683-8

Customer Information----------

Name : ALCOSER,CRISELDA TM C.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2500 EIS6	Pole No	:	0544050
Serial No	:	83303920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6824
Period From	:	10-19-2016	Prev Rdg	:	6562
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	50	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		341.38
CURRENT BILL - NOVEMBER 2016		2,810.46
TOTAL AMOUNT DUE		4,698.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,503.00

Your monthly electricity consumption chart

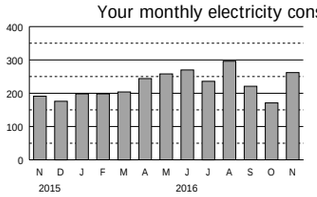

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.46		
Less : VAT	198.03		
Amount Net of VAT	2,612.43		
Less: BIR 2306	82.53		
BIR 2307	49.75	VATable Sales	2,612.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.15	VAT Zero Rated Sales	0.00
Add : VAT	198.03	VAT Amount	198.03
TOTAL AMOUNT DUE	2,678.18	TOTAL SALES	2,810.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/420/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079832703185

Collection Ref. Code : 1837-60-683-8

Account ID : 0791320000-7

Customer Name : ALCOSER,CRISELDA TM C.

Meter Number : 2500 EIS6

Period : Oct 2016

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,698.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07913200007 BC14/192.2/420/0/10/11-21-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188380021667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371133

18891200000

Date : 11-21-2016

BC14/192.2/440/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889120000-0

Collection Ref. Code : 1815-18-899-5

Customer Information----------

Name : SIALANA,MARICRIS TM A.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295888SS6	Pole No	:	0537082
Serial No	:	24168087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45673
Period From	:	10-19-2016	Prev Rdg	:	45386
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,462.04
Transmission Charge	0.4416/kWh	126.74
System Loss Charge	0.7643/kWh	219.35
Sub-Total		1,808.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		90.28
Transmission		3.73
System Loss		12.88
Distribution		99.14
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.75
CURRENT BILL - NOVEMBER 2016		3,103.43
TOTAL AMOUNT DUE		6,296.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,503.00

Your monthly electricity consumption chart

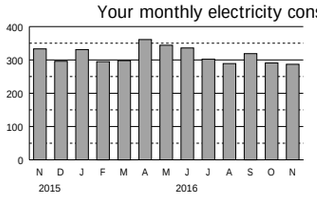

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.43		
Less : VAT	219.57		
Amount Net of VAT	2,883.86		
Less: BIR 2306	91.48		
BIR 2307	54.94	VATable Sales	2,883.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.44	VAT Zero Rated Sales	0.00
Add : VAT	219.57	VAT Amount	219.57
TOTAL AMOUNT DUE	2,957.01	TOTAL SALES	3,103.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/440/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188380021667

Collection Ref. Code	: 1815-18-899-5	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 1889120000-0				
Customer Name	: SIALANA,MARICRIS TM A.	TOTAL AMOUNT DUE	: 6,296.31	Overdue Bill	: 1
Meter Number	: 295888SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18891200000 BC14/192.2/440/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453285784242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370450

45387355972

Date : 11-21-2016

BC14/192.2/445/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538735597-2

Collection Ref. Code : 1859-82-572-9

Customer Information----------

Name : MENDOZA,FLORENCIA TANIZA

Premise Address : LOWER,YATI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040592	Pole No	:	0537082
Serial No	:	126813746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4492
Period From	:	10-19-2016	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	991	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 24.64
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.45
CURRENT BILL - NOVEMBER 2016		991.47
TOTAL AMOUNT DUE		1,993.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,325.00

Your monthly electricity consumption chart

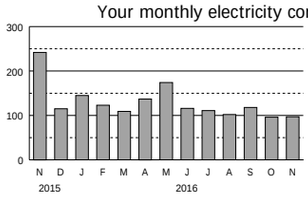

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.47		
Less : VAT	69.72		
Amount Net of VAT	921.75		
Less: BIR 2306	29.05		
BIR 2307	17.51	VATable Sales	921.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.19	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	944.91	TOTAL SALES	991.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/445/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453285784242

Collection Ref. Code	: 1859-82-572-9	Premise Address	: LOWER,YATI QUIOT, CEBU CITY		
Account ID	: 4538735597-2				
Customer Name	: MENDOZA,FLORENCIA TANIZA	TOTAL AMOUNT DUE	: 1,993.44	Overdue Bill	: 1
Meter Number	: MTR1040592				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387355972 BC14/192.2/445/0/10/11-21-2016/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366385138657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36621200009

1007374451

Date : 11-21-2016

BC14/192.2/450/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662120000-9

Collection Ref. Code : 1809-49-824-4

Customer Information----------

Name : OBCIAL,DANIEL

Premise Address : E SABELLANO ST,SITIO YATE,AHEAD JAPER SCH

TIN :

Metering Information----------

Meter No	:	455467GS6	Pole No	:	0537082
Serial No	:	53151304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24357
Period From	:	10-19-2016	Prev Rdg	:	24136
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.33
CURRENT BILL - NOVEMBER 2016		2,391.75
TOTAL AMOUNT DUE		4,881.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,644.00

Your monthly electricity consumption chart

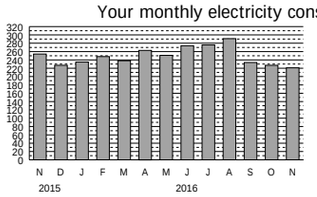

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.75		
Less : VAT	169.29		
Amount Net of VAT	2,222.46		
Less: BIR 2306	70.55		
BIR 2307	42.34	VATable Sales	2,222.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.57	VAT Zero Rated Sales	0.00
Add : VAT	169.29	VAT Amount	169.29
TOTAL AMOUNT DUE	2,278.86	TOTAL SALES	2,391.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/450/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366385138657

Collection Ref. Code	: 1809-49-824-4	Premise Address	: E SABELLANO ST,SITIO YATE,AHEAD JAPER SCH		
Account ID	: 3662120000-9				
Customer Name	: OBCIAL,DANIEL	TOTAL AMOUNT DUE	: 4,881.75	Overdue Bill	: 1
Meter Number	: 455467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36621200009

BC14/192.2/450/0/10/11-21-2016/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600750908933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359920

60052200007

Date : 11-21-2016

BC14/192.2/480/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005220000-7

Collection Ref. Code : 1833-62-593-5

Customer Information----------

Name : JAVELUNA,DOLORES G TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	198798WS6	Pole No	:	0537082
Serial No	:	44675998	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22681
Period From	:	10-19-2016	Prev Rdg	:	22625
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.59
CURRENT BILL - NOVEMBER 2016		433.09
TOTAL AMOUNT DUE		976.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 450.00

Your monthly electricity consumption chart

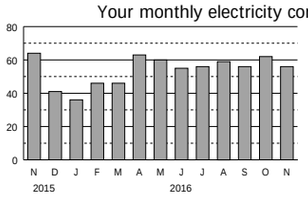

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.09		
Less : VAT	30.12		
Amount Net of VAT	402.97		
Less: BIR 2306	12.54		
BIR 2307	7.53	VATable Sales	402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.90	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	413.02	TOTAL SALES	433.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/480/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600750908933

Collection Ref. Code	: 1833-62-593-5	Premise Address	: E SABELLANO ST		
Account ID	: 6005220000-7				
Customer Name	: JAVELUNA,DOLORES G TM	TOTAL AMOUNT DUE	: 976.42	Overdue Bill	: 1
Meter Number	: 198798WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60052200007 BC14/192.2/480/0/10/11-21-2016/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856212697871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370614

85621200006

Date : 11-21-2016

BC14/192.2/530/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562120000-6

Collection Ref. Code : 1809-49-764-7

Customer Information----------

Name : SANTOS,LORENZO DELOS S

Premise Address : E SABELLANO ST YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	220184WS6	Pole No	:	0537082
Serial No	:	42734163	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11970
Period From	:	10-19-2016	Prev Rdg	:	11970
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 161.50	3.23
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.05
CURRENT BILL - NOVEMBER 2016		9.28
TOTAL AMOUNT DUE		170.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 313.00

Your monthly electricity consumption chart

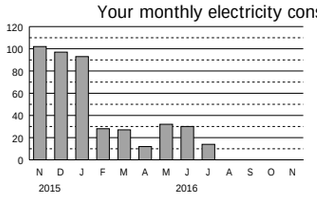

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.28		
Less : VAT	0.99		
Amount Net of VAT	8.29		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.71	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856212697871

Collection Ref. Code	: 1809-49-764-7	Premise Address	: E SABELLANO ST YATI,QUIOT		
Account ID	: 8562120000-6				
Customer Name	: SANTOS,LORENZO DELOS S	TOTAL AMOUNT DUE	: 170.78	Overdue Bill	: 5
Meter Number	: 220184WS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85621200006 BC14/192.2/530/0/10/11-21-2016/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839432240440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362721

83983200003

Date : 11-21-2016

BC14/192.2/560/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398320000-3

Collection Ref. Code : 1831-96-851-7

Customer Information----------

Name : JO,CHARLESTON Y TM

Premise Address : SITIO STO NINO,E SABELLANO YATI QUIOT

TIN :

Metering Information----------

Meter No	:	369105GS6	Pole No	:	0544022
Serial No	:	2002108853	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9700
Period From	:	10-19-2016	Prev Rdg	:	7469
No of Days	:	31	Diff Rdg	:	2231
Avg kWh/day	:	71.97	Registered	:	2231
Conn Load	:	150	Billed kWh	:	2231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,966.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,365.16
Transmission Charge	0.4416/kWh	985.21
System Loss Charge	0.7643/kWh	1,705.15
Sub-Total		14,055.52
Distribution Charges		
Distribution Charge	1.7506/kWh	3,905.59
Supply Charge	0.4118/kWh	918.73
Metering Charge	0.6989/kWh	1,559.25
	5.00/month	5.00
Sub-Total		6,388.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	221.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 24,966.00	499.32
Sub-Total		720.91
Government Charges		
Franchise Tax - Local		158.74
Value Added Tax		
Generation		701.72
Transmission		28.97
System Loss		100.13
Distribution		766.63
Others		105.56
Universal Charge		
Missionary Electrification	0.1561/kWh	348.26
Environmental Charge	0.0025/kWh	5.58
NPC Stranded Contract Costs	0.1938/kWh	432.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	276.64
Sub-Total		2,924.60
CURRENT BILL - NOVEMBER 2016		24,089.60
TOTAL AMOUNT DUE		49,055.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 21,631.08

Your monthly electricity consumption chart

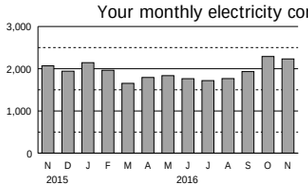

Avg Monthly Usage : 1,931.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,089.60		
Less : VAT	1,703.01		
Amount Net of VAT	22,386.59		
Less: BIR 2306	709.59		
BIR 2307	426.47	VATable Sales	22,386.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,250.53	VAT Zero Rated Sales	0.00
Add : VAT	1,703.01	VAT Amount	1,703.01
TOTAL AMOUNT DUE	22,953.54	TOTAL SALES	24,089.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839432240440

Collection Ref. Code	: 1831-96-851-7	Premise Address	: SITIO STO NINO,E SABELLANO YATI QUIOT		
Account ID	: 8398320000-3				
Customer Name	: JO,CHARLESTON Y TM	TOTAL AMOUNT DUE	: 49,055.79	Overdue Bill	: 1
Meter Number	: 369105GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83983200003 BC14/192.2/560/0/10/11-21-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122637791320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370656

12274636674

Date : 11-21-2016

BC14/192.2/575/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227463667-4

Collection Ref. Code : 1863-33-479-3

Customer Information----------

Name : GEALON,SYLVIA MALICAY

Premise Address : #3 GREENBELT DRIVE SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135159	Pole No	:	0544022
Serial No	:	40092114	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4841
Period From	:	10-19-2016	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1064	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,920.51
Transmission Charge	0.4416/kWh	166.48
System Loss Charge	0.7643/kWh	288.14
Sub-Total		2,375.13
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		118.58
Transmission		4.90
System Loss		16.91
Distribution		130.05
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		493.79
CURRENT BILL - NOVEMBER 2016		4,067.10
TOTAL AMOUNT DUE		7,917.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,211.00

Your monthly electricity consumption chart

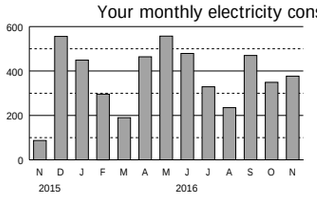

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.10		
Less : VAT	287.39		
Amount Net of VAT	3,779.71		
Less: BIR 2306	119.76		
BIR 2307	72.00	VATable Sales	3,779.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.95	VAT Zero Rated Sales	0.00
Add : VAT	287.39	VAT Amount	287.39
TOTAL AMOUNT DUE	3,875.34	TOTAL SALES	4,067.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/575/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122637791320

Collection Ref. Code	: 1863-33-479-3	Premise Address	: #3 GREENBELT DRIVE SUBD,QUIOT,CEBU CITY		
Account ID	: 1227463667-4				
Customer Name	: GEALON,SYLVIA MALICAY	TOTAL AMOUNT DUE	: 7,917.46	Overdue Bill	: 1
Meter Number	: MTR1135159				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12274636674 BC14/192.2/575/0/10/11-21-2016/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436100908505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361604

43613200005

Date : 11-21-2016

BC14/192.2/580/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361320000-5

Collection Ref. Code : 1831-21-092-4

Customer Information----------

Name : AGUELO,JACINTO E TM

Premise Address : GREENBELT DRIVE YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007523	Pole No	:	0544022
Serial No	:	121573661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6393
Period From	:	10-19-2016	Prev Rdg	:	6195
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.90
CURRENT BILL - NOVEMBER 2016		2,141.04
TOTAL AMOUNT DUE		4,266.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,127.00

Your monthly electricity consumption chart

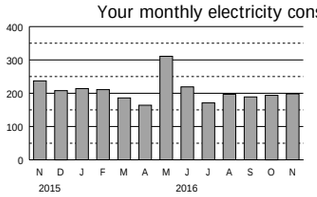

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.04		
Less : VAT	151.46		
Amount Net of VAT	1,989.58		
Less: BIR 2306	63.10		
BIR 2307	37.91	VATable Sales	1,989.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.57	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	2,040.03	TOTAL SALES	2,141.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/580/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436100908505

Collection Ref. Code	: 1831-21-092-4	Premise Address	: GREENBELT DRIVE YATI,QUIOT PARDO		
Account ID	: 4361320000-5				
Customer Name	: AGUELO,JACINTO E TM	TOTAL AMOUNT DUE	: 4,266.89	Overdue Bill	: 1
Meter Number	: MTR1007523				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43613200005 BC14/192.2/580/0/10/11-21-2016/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321878290826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375641

32143200007

Date : 11-21-2016

BC14/192.2/620/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214320000-7

Collection Ref. Code : 1831-46-446-2

Customer Information----------

Name : MIRAL,ERLINDA PERLA P TM

Premise Address : SABELLANO,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508079 GS6	Pole No	:	0544022
Serial No	:	60083005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7189
Period From	:	10-19-2016	Prev Rdg	:	6998
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,732.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.6216/kWh	118.73
System Loss Charge	0.7429/kWh	141.89
Sub-Total		1,233.61
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		93.61
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		60.08
Transmission		3.49
System Loss		8.19
Distribution		66.18
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		255.94
CURRENT BILL - NOVEMBER 2016		2,134.66
TOTAL AMOUNT DUE		5,866.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,710.00

Your monthly electricity consumption chart

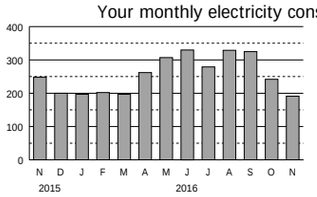

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.66		
Less : VAT	150.86		
Amount Net of VAT	1,983.80		
Less: BIR 2306	62.86		
BIR 2307	37.86	VATable Sales	1,983.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.08	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	2,033.94	TOTAL SALES	2,134.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/620/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321878290826

Collection Ref. Code	: 1831-46-446-2	Premise Address	: SABELLANO,QUIOT PARDO, CEBU CITY
Account ID	: 3214320000-7		
Customer Name	: MIRAL,ERLINDA PERLA P TM	TOTAL AMOUNT DUE	: 5,866.70
Meter Number	: 508079 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32143200007 BC14/192.2/620/0/10/11-21-2016/101 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704056288278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362098

70473200007

Date : 11-21-2016

BC14/192.2/640/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047320000-7

Collection Ref. Code : 1839-98-926-2

Customer Information----------

Name : FERRER,REBECCA G

Premise Address : GREENBELT DRIVE,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557550 GS6	Pole No	:	0544022
Serial No	:	25206976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5743
Period From	:	10-19-2016	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,374.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.54
CURRENT BILL - NOVEMBER 2016		1,273.32
TOTAL AMOUNT DUE		2,648.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,666.29

Your monthly electricity consumption chart

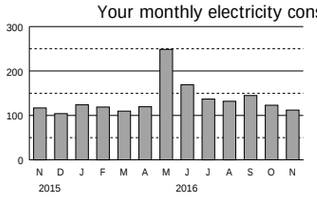

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.32		
Less : VAT	90.76		
Amount Net of VAT	1,182.56		
Less: BIR 2306	37.82		
BIR 2307	22.58	VATable Sales	1,182.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.16	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,212.92	TOTAL SALES	1,273.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/640/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704056288278

Collection Ref. Code	: 1839-98-926-2	Premise Address	: GREENBELT DRIVE,,QUIOT,CEBU CITY
Account ID	: 7047320000-7		
Customer Name	: FERRER,REBECCA G	TOTAL AMOUNT DUE	: 2,648.15
Meter Number	: 557550 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70473200007 BC14/192.2/640/0/10/11-21-2016/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599739159954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373913

5991083629-1

Date : 11-21-2016

BC14/192.2/680/0544043/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991083629-1

Collection Ref. Code : 1853-73-821-2

Customer Information----------

Name : RENEGADO,ISIDRA LEGARA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564720 GS6	Pole No	:	0544043
Serial No	:	52193294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2987
Period From	:	10-19-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	251	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 103.37
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.43
CURRENT BILL - NOVEMBER 2016		529.91
TOTAL AMOUNT DUE		1,000.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 597.00

Your monthly electricity consumption chart

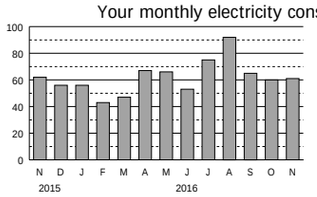

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.91		
Less : VAT	36.94		
Amount Net of VAT	492.97		
Less: BIR 2306	15.39		
BIR 2307	9.28	VATable Sales	492.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.30	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	505.24	TOTAL SALES	529.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/680/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599739159954

Collection Ref. Code	: 1853-73-821-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 5991083629-1		
Customer Name	: RENEGADO,ISIDRA LEGARA	TOTAL AMOUNT DUE	: 1,000.13
Meter Number	: 564720 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5991083629-1

BC14/192.2/680/0/10/11-21-2016/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879974047790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367729

87923200007

Date : 11-21-2016

BC14/192.2/710/0537040/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792320000-7

Collection Ref. Code : 1831-37-776-4

Customer Information----------

Name : EMELDA,DEOLITA A TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	152452DS6	Pole No	:	0537040
Serial No	:	10864357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9500
Period From	:	10-19-2016	Prev Rdg	:	9413
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.53
CURRENT BILL - NOVEMBER 2016		838.51
TOTAL AMOUNT DUE		1,395.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 602.00

Your monthly electricity consumption chart

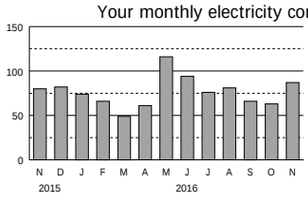

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.51		
Less : VAT	58.58		
Amount Net of VAT	779.93		
Less: BIR 2306	24.41		
BIR 2307	14.77	VATable Sales	779.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.75	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	799.33	TOTAL SALES	838.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/710/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879974047790

Collection Ref. Code	: 1831-37-776-4	Premise Address	: LOWER YATI QUIOT		
Account ID	: 8792320000-7				
Customer Name	: EMELDA,DEOLITA A TM	TOTAL AMOUNT DUE	: 1,395.72	Overdue Bill	: 1
Meter Number	: 152452DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87923200007 BC14/192.2/710/0/10/11-21-2016/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289541641777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376331

28943200007

Date : 11-21-2016

BC14/192.2/840/0536153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894320000-7

Collection Ref. Code : 1839-42-359-5

Customer Information----------

Name : DESUYO,SYLVIA E

Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020656	Pole No	:	0536153
Serial No	:	126812926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15362
Period From	:	10-19-2016	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	236	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,368.80
Transmission Charge	0.6216/kWh	289.04
System Loss Charge	0.7429/kWh	345.45
Sub-Total		3,003.29
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,816.50	96.33
Sub-Total		142.52
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		146.26
Transmission		8.50
System Loss		19.96
Distribution		160.26
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		611.26
CURRENT BILL - NOVEMBER 2016		5,092.58
TOTAL AMOUNT DUE		9,908.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,500.00

Your monthly electricity consumption chart

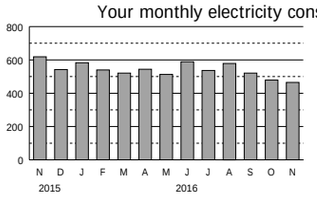

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.58		
Less : VAT	356.12		
Amount Net of VAT	4,736.46		
Less: BIR 2306	148.38		
BIR 2307	90.30	VATable Sales	4,736.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,497.78	VAT Zero Rated Sales	0.00
Add : VAT	356.12	VAT Amount	356.12
TOTAL AMOUNT DUE	4,853.90	TOTAL SALES	5,092.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/840/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289541641777

Collection Ref. Code	: 1839-42-359-5	Premise Address	: SABELLANO ST LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 2894320000-7				
Customer Name	: DESUYO,SYLVIA E	TOTAL AMOUNT DUE	: 9,908.85	Overdue Bill	: 1
Meter Number	: MTR1020656				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28943200007

BC14/192.2/840/0/10/11-21-2016/101

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223402085185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376714

22380200000

Date : 11-21-2016

BC14/192.2/880/0536132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238020000-0

Collection Ref. Code : 1819-73-548-6

Customer Information----------

Name : SABAN,BELEN

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1040617	Pole No	:	0536132
Serial No	:	126812156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1851
Period From	:	10-19-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 109.13
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - NOVEMBER 2016		565.48
TOTAL AMOUNT DUE		1,113.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 606.00

Your monthly electricity consumption chart

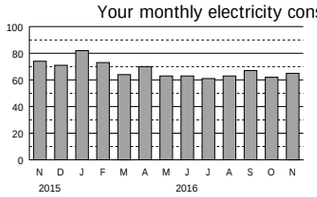

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.48		
Less : VAT	39.46		
Amount Net of VAT	526.02		
Less: BIR 2306	16.44		
BIR 2307	9.90	VATable Sales	526.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.68	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	539.14	TOTAL SALES	565.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/880/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223402085185

Collection Ref. Code : 1819-73-548-6

Account ID : 2238020000-0

Customer Name : SABAN,BELEN

Meter Number : MTR1040617

Period : Oct 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 1,113.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22380200000 BC14/192.2/880/0/10/11-21-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135325652310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360584

13503200001

Date : 11-21-2016

BC14/192.2/890/0536132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350320000-1

Collection Ref. Code : 1841-98-506-6

Customer Information----------

Name : CUER,MA. AGNES S

Premise Address : MOUNTAIN VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038758	Pole No	:	0536132
Serial No	:	126814530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5494
Period From	:	10-19-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	260	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,200.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.6216/kWh	123.08
System Loss Charge	0.7429/kWh	147.09
Sub-Total		1,278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		111.07
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		62.28
Transmission		3.62
System Loss		8.48
Distribution		68.58
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.09
CURRENT BILL - NOVEMBER 2016		2,228.52
TOTAL AMOUNT DUE		4,429.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,370.00

Your monthly electricity consumption chart

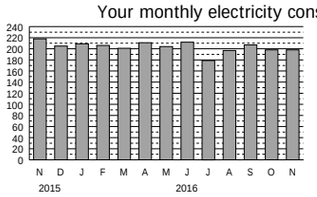

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.52		
Less : VAT	158.05		
Amount Net of VAT	2,070.47		
Less: BIR 2306	65.84		
BIR 2307	39.52	VATable Sales	2,070.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.11	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	2,123.16	TOTAL SALES	2,228.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/890/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135325652310

Collection Ref. Code	: 1841-98-506-6	Premise Address	: MOUNTAIN VIEW,QUIOT,CEBU CITY		
Account ID	: 1350320000-1				
Customer Name	: CUER,MA. AGNES S	TOTAL AMOUNT DUE	: 4,429.21	Overdue Bill	: 1
Meter Number	: MTR1038758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13503200001 BC14/192.2/890/0/10/11-21-2016/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153653818404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374976

15351502669

Date : 11-21-2016

BC14/192.2/900/0536132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535150266-9

Collection Ref. Code : 1855-57-791-7

Customer Information----------

Name : MABANO,BRENDA DE OCAMPO

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505864 GS6	Pole No	:	0536132
Serial No	:	65250473	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2078
Period From	:	10-19-2016	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.06
CURRENT BILL - NOVEMBER 2016		107.14
TOTAL AMOUNT DUE		205.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 235.00

Your monthly electricity consumption chart

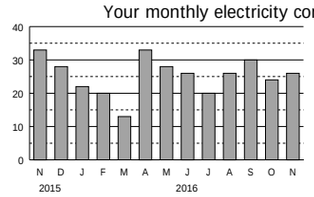

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.14		
Less : VAT	7.03		
Amount Net of VAT	100.11		
Less: BIR 2306	2.94		
BIR 2307	1.75	VATable Sales	100.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.42	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	102.45	TOTAL SALES	107.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/900/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153653818404

Collection Ref. Code	: 1855-57-791-7	Premise Address	: LOWER YATI,QUIOT, CEBU CITY
Account ID	: 1535150266-9		
Customer Name	: MABANO,BRENDA DE OCAMPO	TOTAL AMOUNT DUE	: 205.20
Meter Number	: 505864 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15351502669 BC14/192.2/900/0/10/11-21-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099775174762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374572

09991200008

Date : 11-21-2016

BC14/192.2/910/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999120000-8

Collection Ref. Code : 1815-38-542-1

Customer Information----------

Name : GIER,ADELINA TM B.

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299391SS6	Pole No	:	0536111
Serial No	:	31464347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24632
Period From	:	10-19-2016	Prev Rdg	:	24390
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,945.50	118.91
Sub-Total		142.95
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.12
CURRENT BILL - NOVEMBER 2016		2,691.14
TOTAL AMOUNT DUE		5,511.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,125.00

Your monthly electricity consumption chart

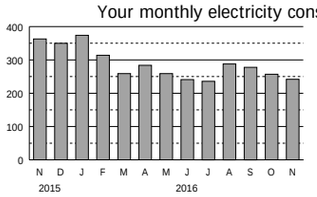

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.14		
Less : VAT	193.09		
Amount Net of VAT	2,498.05		
Less: BIR 2306	80.46		
BIR 2307	47.66	VATable Sales	2,498.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.93	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,563.02	TOTAL SALES	2,691.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/910/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099775174762

Collection Ref. Code	: 1815-38-542-1	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 0999120000-8				
Customer Name	: GIER,ADELINA TM B.	TOTAL AMOUNT DUE	: 5,511.78	Overdue Bill	: 1
Meter Number	: 299391SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09991200008 BC14/192.2/910/0/10/11-21-2016/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250359016117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370298

25023200006

Date : 11-21-2016

BC14/192.2/920/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502320000-6

Collection Ref. Code : 1837-70-401-5

Customer Information----------

Name : CANSANCIO,MARIA P

Premise Address : SABELLANO PARDO,YATI

TIN :

Metering Information----------

Meter No	:	471080GS6	Pole No	:	0536111
Serial No	:	67266944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13763
Period From	:	10-19-2016	Prev Rdg	:	13267
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	100	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,526.72
Transmission Charge	0.4416/kWh	219.03
System Loss Charge	0.7643/kWh	379.09
Sub-Total		3,124.84
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,096.00	101.92
Sub-Total		151.18
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		156.01
Transmission		6.44
System Loss		22.26
Distribution		170.90
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		649.51
CURRENT BILL - NOVEMBER 2016		5,349.73
TOTAL AMOUNT DUE		10,445.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,000.00

Your monthly electricity consumption chart

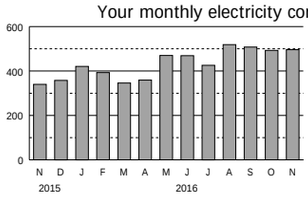

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.73		
Less : VAT	377.98		
Amount Net of VAT	4,971.75		
Less: BIR 2306	157.50		
BIR 2307	94.71	VATable Sales	4,971.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,719.54	VAT Zero Rated Sales	0.00
Add : VAT	377.98	VAT Amount	377.98
TOTAL AMOUNT DUE	5,097.52	TOTAL SALES	5,349.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/920/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250359016117

Collection Ref. Code	: 1837-70-401-5	Premise Address	: SABELLANO PARDO,YATI		
Account ID	: 2502320000-6				
Customer Name	: CANSANCIO,MARIA P	TOTAL AMOUNT DUE	: 10,445.88	Overdue Bill	: 1
Meter Number	: 471080GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25023200006 BC14/192.2/920/0/10/11-21-2016/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634500753951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360201

63440552352

Date : 11-21-2016

BC14/192.2/925/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344055235-2

Collection Ref. Code : 1863-91-350-5

Customer Information----------

Name : FERROLINO,ALICIA BATASIN-IN

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165604	Pole No	:	0536104
Serial No	:	133499306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	222
Period From	:	10-19-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.82
CURRENT BILL - NOVEMBER 2016		333.03
TOTAL AMOUNT DUE		651.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 350.00

Your monthly electricity consumption chart

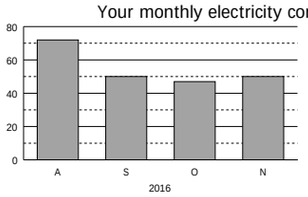

Avg Monthly Usage : 54.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.03		
Less : VAT	22.85		
Amount Net of VAT	310.18		
Less: BIR 2306	9.53		
BIR 2307	5.73	VATable Sales	310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.92	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	317.77	TOTAL SALES	333.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/925/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634500753951

Collection Ref. Code	: 1863-91-350-5	Premise Address	: LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 6344055235-2				
Customer Name	: FERROLINO,ALICIA BATASIN-IN	TOTAL AMOUNT DUE	: 651.13	Overdue Bill	: 1
Meter Number	: MTR1165604				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63440552352

BC14/192.2/925/0/10/11-21-2016/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031585258857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372983

03192200008

Date : 11-21-2016

BC14/192.2/930/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319220000-8

Collection Ref. Code : 1821-81-863-6

Customer Information----------

Name : IGCASINZA,FELIPA TM G.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267758GS6	Pole No	:	0536111
Serial No	:	43089540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13060
Period From	:	10-19-2016	Prev Rdg	:	12940
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.65
CURRENT BILL - NOVEMBER 2016		1,298.70
TOTAL AMOUNT DUE		2,537.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,400.00

Your monthly electricity consumption chart

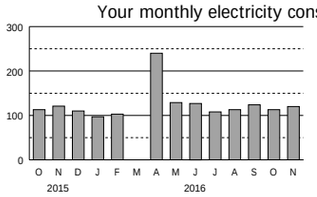

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.70		
Less : VAT	91.92		
Amount Net of VAT	1,206.78		
Less: BIR 2306	38.32		
BIR 2307	22.99	VATable Sales	1,206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.47	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,237.39	TOTAL SALES	1,298.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/930/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031585258857

Collection Ref. Code	: 1821-81-863-6	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0319220000-8				
Customer Name	: IGCASINZA,FELIPA TM G.	TOTAL AMOUNT DUE	: 2,537.09	Overdue Bill	: 1
Meter Number	: 267758GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03192200008 BC14/192.2/930/0/10/11-21-2016/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787414510366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375599

78753614300

Date : 11-21-2016

BC14/192.2/980/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875361430-0

Collection Ref. Code : 1857-56-242-9

Customer Information----------

Name : GABATO,GEORGE PONSICA

Premise Address : SITIO LOWER YATI,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3251 EIS6	Pole No	:	0536104
Serial No	:	83304009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3272
Period From	:	10-19-2016	Prev Rdg	:	3207
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 108.88
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - NOVEMBER 2016		565.76
TOTAL AMOUNT DUE		1,126.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 440.00

Your monthly electricity consumption chart

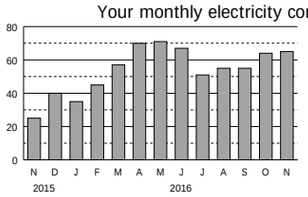

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.76		
Less : VAT	39.49		
Amount Net of VAT	526.27		
Less: BIR 2306	16.45		
BIR 2307	9.91	VATable Sales	526.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.91	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	539.40	TOTAL SALES	565.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/980/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787414510366

Collection Ref. Code	: 1857-56-242-9	Premise Address	: SITIO LOWER YATI,QUIOT PARDO, CEBU CITY
Account ID	: 7875361430-0		
Customer Name	: GABATO,GEORGE PONSICA	TOTAL AMOUNT DUE	: 1,126.96
Meter Number	: 3251 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78753614300 BC14/192.2/980/0/10/11-21-2016/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065214194124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373164

06574984974

Date : 11-21-2016

BC14/192.2/990/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657498497-4

Collection Ref. Code : 1857-56-236-4

Customer Information----------

Name : GABATO,GEORGE PONSICA

Premise Address : SITIO LOWER YATI,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3310 EIS6	Pole No	:	0536104
Serial No	:	83302628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3006
Period From	:	10-19-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	311	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.16
CURRENT BILL - NOVEMBER 2016		711.03
TOTAL AMOUNT DUE		1,510.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 869.00

Your monthly electricity consumption chart

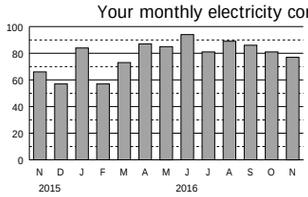

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.03		
Less : VAT	49.83		
Amount Net of VAT	661.20		
Less: BIR 2306	20.76		
BIR 2307	12.49	VATable Sales	661.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.95	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	677.78	TOTAL SALES	711.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/990/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065214194124

Collection Ref. Code	: 1857-56-236-4	Premise Address	: SITIO LOWER YATI,QUIOT PARDO, CEBU CITY		
Account ID	: 0657498497-4				
Customer Name	: GABATO,GEORGE PONSICA	TOTAL AMOUNT DUE	: 1,510.91	Overdue Bill	: 1
Meter Number	: 3310 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06574984974 BC14/192.2/990/0/10/11-21-2016/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451537124569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369801

45114200004

Date : 11-21-2016

BC14/192.2/1030/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511420000-4

Collection Ref. Code : 1833-33-191-5

Customer Information----------

Name : PABELONA,SERECIA G TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	374915GS6	Pole No	:	0517502
Serial No	:	2003137372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47423
Period From	:	10-19-2016	Prev Rdg	:	47164
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.28
CURRENT BILL - NOVEMBER 2016		2,803.17
TOTAL AMOUNT DUE		5,771.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,480.00

Your monthly electricity consumption chart

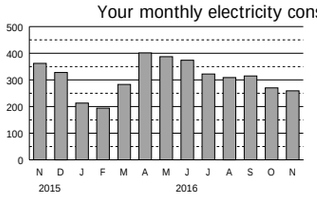

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.17		
Less : VAT	198.42		
Amount Net of VAT	2,604.75		
Less: BIR 2306	82.68		
BIR 2307	49.63	VATable Sales	2,604.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.44	VAT Zero Rated Sales	0.00
Add : VAT	198.42	VAT Amount	198.42
TOTAL AMOUNT DUE	2,670.86	TOTAL SALES	2,803.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1030/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451537124569

Collection Ref. Code	: 1833-33-191-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 4511420000-4				
Customer Name	: PABELONA,SERECIA G TM	TOTAL AMOUNT DUE	: 5,771.13	Overdue Bill	: 1
Meter Number	: 374915GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45114200004 BC14/192.2/1030/0/10/11-21-2016/101 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612398937119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367070

61272200009

Date : 11-21-2016

BC14/192.2/1080/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127220000-9

Collection Ref. Code : 1835-20-461-9

Customer Information----------

Name : BARTIDO,YVONNE B TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	113459DS6	Pole No	:	0536111
Serial No	:	24912530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80047
Period From	:	10-19-2016	Prev Rdg	:	79868
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.37
CURRENT BILL - NOVEMBER 2016		1,930.34
TOTAL AMOUNT DUE		3,595.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,609.00

Your monthly electricity consumption chart

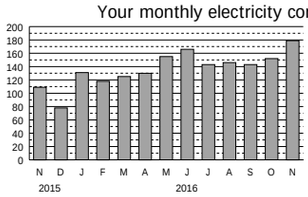

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.34		
Less : VAT	136.37		
Amount Net of VAT	1,793.97		
Less: BIR 2306	56.83		
BIR 2307	34.17	VATable Sales	1,793.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.97	VAT Zero Rated Sales	0.00
Add : VAT	136.37	VAT Amount	136.37
TOTAL AMOUNT DUE	1,839.34	TOTAL SALES	1,930.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1080/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612398937119

Collection Ref. Code	: 1835-20-461-9	Premise Address	: E SABELLANO ST		
Account ID	: 6127220000-9				
Customer Name	: BARTIDO,YVONNE B TM	TOTAL AMOUNT DUE	: 3,595.48	Overdue Bill	: 1
Meter Number	: 113459DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61272200009 BC14/192.2/1080/0/10/11-21-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029696224097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372050

02902200001

Date : 11-21-2016

BC14/192.2/1100/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290220000-1

Collection Ref. Code : 1815-45-089-4

Customer Information----------

Name : FAMOR,PATRICIA TM S.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350444GS6	Pole No	:	0536111
Serial No	:	42956625	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26986
Period From	:	10-19-2016	Prev Rdg	:	26857
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.04
CURRENT BILL - NOVEMBER 2016		1,401.33
TOTAL AMOUNT DUE		2,984.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,757.00

Your monthly electricity consumption chart

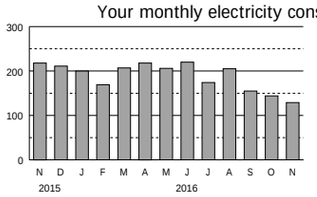

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.33		
Less : VAT	99.36		
Amount Net of VAT	1,301.97		
Less: BIR 2306	41.40		
BIR 2307	24.81	VATable Sales	1,301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.76	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,335.12	TOTAL SALES	1,401.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029696224097

Collection Ref. Code	: 1815-45-089-4	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0290220000-1				
Customer Name	: FAMOR,PATRICIA TM S.	TOTAL AMOUNT DUE	: 2,984.00	Overdue Bill	: 1
Meter Number	: 350444GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02902200001 BC14/192.2/1100/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607739106614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363510

60773200005

Date : 11-21-2016

BC14/192.2/1120/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077320000-5

Collection Ref. Code : 1831-84-458-3

Customer Information----------

Name : BARCENAS,VICTORIA B TM

Premise Address : E SABELLANO ST YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	211912WS6	Pole No	:	0536111
Serial No	:	42818250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15433
Period From	:	10-19-2016	Prev Rdg	:	15133
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.44
CURRENT BILL - NOVEMBER 2016		3,232.18
TOTAL AMOUNT DUE		6,058.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,332.00

Your monthly electricity consumption chart

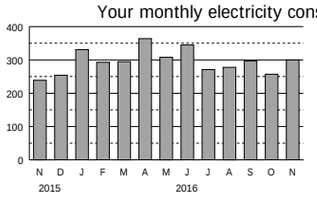

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.18		
Less : VAT	228.22		
Amount Net of VAT	3,003.96		
Less: BIR 2306	95.08		
BIR 2307	57.22	VATable Sales	3,003.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.66	VAT Zero Rated Sales	0.00
Add : VAT	228.22	VAT Amount	228.22
TOTAL AMOUNT DUE	3,079.88	TOTAL SALES	3,232.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1120/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607739106614

Collection Ref. Code	: 1831-84-458-3	Premise Address	: E SABELLANO ST YATI,QUIOT		
Account ID	: 6077320000-5				
Customer Name	: BARCENAS,VICTORIA B TM	TOTAL AMOUNT DUE	: 6,058.08	Overdue Bill	: 1
Meter Number	: 211912WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60773200005 BC14/192.2/1120/0/10/11-21-2016/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727391996791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372364

72781200000

Date : 11-21-2016

BC14/192.2/1130/0537012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278120000-0

Collection Ref. Code : 1813-51-926-9

Customer Information----------

Name : DACILLO,WILMA TM C.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272199GS6	Pole No	:	0537012
Serial No	:	46354579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18098
Period From	:	10-19-2016	Prev Rdg	:	17858
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.19
CURRENT BILL - NOVEMBER 2016		2,587.74
TOTAL AMOUNT DUE		4,886.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

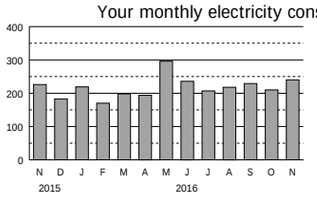

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.74		
Less : VAT	182.81		
Amount Net of VAT	2,404.93		
Less: BIR 2306	76.17		
BIR 2307	45.81	VATable Sales	2,404.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.95	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,465.76	TOTAL SALES	2,587.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1130/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727391996791

Collection Ref. Code	: 1813-51-926-9	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 7278120000-0				
Customer Name	: DACILLO,WILMA TM C.	TOTAL AMOUNT DUE	: 4,886.53	Overdue Bill	: 1
Meter Number	: 272199GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72781200000 BC14/192.2/1130/0/10/11-21-2016/101 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717059029468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368957

71723200003

Date : 11-21-2016

BC14/192.2/1140/0537026/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172320000-3

Collection Ref. Code : 1823-83-668-2

Customer Information----------

Name : LLAMEDO,EFREN JR J

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137625WS6	Pole No	:	0537026
Serial No	:	49603827	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11750
Period From	:	10-19-2016	Prev Rdg	:	11630
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.93
CURRENT BILL - NOVEMBER 2016		1,301.27
TOTAL AMOUNT DUE		2,654.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,498.00

Your monthly electricity consumption chart

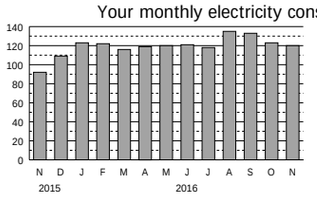

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.27		
Less : VAT	92.19		
Amount Net of VAT	1,209.08		
Less: BIR 2306	38.43		
BIR 2307	23.04	VATable Sales	1,209.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.61	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,239.80	TOTAL SALES	1,301.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1140/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717059029468

Collection Ref. Code	: 1823-83-668-2	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 7172320000-3				
Customer Name	: LLAMEDO,EFREN JR J	TOTAL AMOUNT DUE	: 2,654.05	Overdue Bill	: 1
Meter Number	: 137625WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71723200003 BC14/192.2/1140/0/10/11-21-2016/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074971361845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364081

07403200004

Date : 11-21-2016

BC14/192.2/1150/0537026/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740320000-4

Collection Ref. Code : 1841-95-128-5

Customer Information----------

Name : HERRERA,ARLENE A

Premise Address : SITIO LOWER YATI,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041438	Pole No	:	0537026
Serial No	:	126817839	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	839
Period From	:	10-19-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	266	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		348.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.6216/kWh	16.16
System Loss Charge	0.7429/kWh	19.32
Sub-Total		167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.58
Surcharge	0.02 of 348.50	6.97
Sub-Total		9.55
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		8.18
Transmission		0.47
System Loss		1.12
Distribution		9.53
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.99
CURRENT BILL - NOVEMBER 2016		291.87
TOTAL AMOUNT DUE		640.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 365.00

Your monthly electricity consumption chart

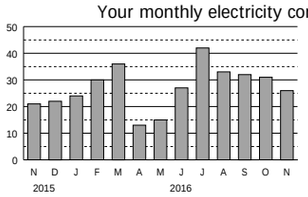

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.87		
Less : VAT	20.68		
Amount Net of VAT	271.19		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.39	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	278.07	TOTAL SALES	291.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1150/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074971361845

Collection Ref. Code	: 1841-95-128-5	Premise Address	: SITIO LOWER YATI,,QUIOT,CEBU CITY
Account ID	: 0740320000-4		
Customer Name	: HERRERA,ARLENE A	TOTAL AMOUNT DUE	: 640.43 Overdue Bill : 1
Meter Number	: MTR1041438		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07403200004 BC14/192.2/1150/0/10/11-21-2016/101 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477294880081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47713200005

BILLING STATEMENT

1007365068

Date : 11-21-2016

BC14/192.2/1170/0537012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771320000-5

Collection Ref. Code : 1831-27-071-4

Customer Information----------

Name : BARBIEROS,PAQUITO A

Premise Address : LOWER YATI BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	275483GS6	Pole No	:	0537012
Serial No	:	47658984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47902
Period From	:	10-19-2016	Prev Rdg	:	47813
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.90
CURRENT BILL - NOVEMBER 2016		866.08
TOTAL AMOUNT DUE		1,809.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 956.00

Your monthly electricity consumption chart

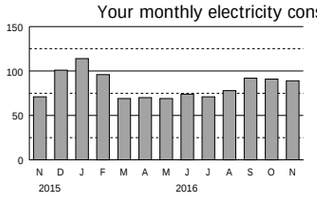

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.08		
Less : VAT	60.82		
Amount Net of VAT	805.26		
Less: BIR 2306	25.33		
BIR 2307	15.26	VATable Sales	805.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.67	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	825.49	TOTAL SALES	866.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1170/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477294880081

Collection Ref. Code	: 1831-27-071-4	Premise Address	: LOWER YATI BASAK,PARDO		
Account ID	: 4771320000-5				
Customer Name	: BARBIEROS,PAQUITO A	TOTAL AMOUNT DUE	: 1,809.60	Overdue Bill	: 1
Meter Number	: 275483GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47713200005

BC14/192.2/1170/0/10/11-21-2016/101

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916414350436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368540

91633088306

Date : 11-21-2016

BC14/192.2/1230/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163308830-6

Collection Ref. Code : 1859-60-791-8

Customer Information----------

Name : CARAMALES,ESTRELLA ROMA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1024070	Pole No	:	0536111
Serial No	:	121757937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6732
Period From	:	10-19-2016	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	120	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.75
CURRENT BILL - NOVEMBER 2016		3,044.85
TOTAL AMOUNT DUE		5,511.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,540.00

Your monthly electricity consumption chart

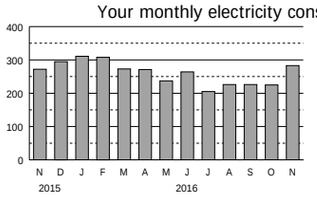

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.85		
Less : VAT	214.87		
Amount Net of VAT	2,829.98		
Less: BIR 2306	89.53		
BIR 2307	53.90	VATable Sales	2,829.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.55	VAT Zero Rated Sales	0.00
Add : VAT	214.87	VAT Amount	214.87
TOTAL AMOUNT DUE	2,901.42	TOTAL SALES	3,044.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1230/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916414350436

Collection Ref. Code	: 1859-60-791-8	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU		
Account ID	: 9163308830-6				
Customer Name	: CARAMALES,ESTRELLA ROMA	TOTAL AMOUNT DUE	: 5,511.06	Overdue Bill	: 1
Meter Number	: MTR1024070				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91633088306 BC14/192.2/1230/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646306689498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367518

64682489352

Date : 11-21-2016

BC14/192.2/1240/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468248935-2

Collection Ref. Code : 1857-75-944-3

Customer Information----------

Name : BERRAME,MARIBEL SIGNE

Premise Address : 028 E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012700 EFS6	Pole No	:	0536104
Serial No	:	121438218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2076
Period From	:	10-19-2016	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.04
CURRENT BILL - NOVEMBER 2016		420.86
TOTAL AMOUNT DUE		750.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 742.00

Your monthly electricity consumption chart

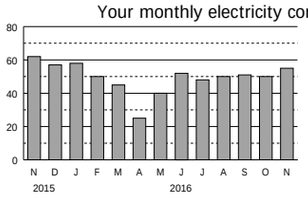

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.86		
Less : VAT	29.11		
Amount Net of VAT	391.75		
Less: BIR 2306	12.12		
BIR 2307	7.31	VATable Sales	391.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.32	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	401.43	TOTAL SALES	420.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1240/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646306689498

Collection Ref. Code	: 1857-75-944-3	Premise Address	: 028 E. SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 6468248935-2		
Customer Name	: BERRAME,MARIBEL SIGNE	TOTAL AMOUNT DUE	: 750.94
Meter Number	: 012700 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64682489352

BC14/192.2/1240/0/10/11-21-2016/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855337568786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370056

85513200007

Date : 11-21-2016

BC14/192.2/1250/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551320000-7

Collection Ref. Code : 1823-58-812-3

Customer Information----------

Name : BALONGOY,RAUL JR T

Premise Address : 020 E SABELLANO ST SITIO YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457690GS6	Pole No	:	0536104
Serial No	:	69405303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8410
Period From	:	10-19-2016	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	586.34
Transmission Charge	0.4416/kWh	50.83
System Loss Charge	0.7643/kWh	87.97
Sub-Total		725.14
Distribution Charges		
Distribution Charge	1.7506/kWh	201.49
Supply Charge	0.4118/kWh	47.40
Metering Charge	0.6989/kWh	80.44
	5.00/month	5.00
Sub-Total		334.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 422.50	8.45
Sub-Total		19.88
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.20
Transmission		1.49
System Loss		5.18
Distribution		40.12
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.98
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.27
Sub-Total		149.30
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,228.65
TOTAL AMOUNT DUE		1,651.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,515.00

Your monthly electricity consumption chart

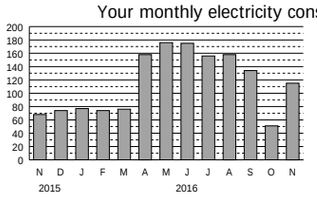

Avg Monthly Usage : 114.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.65		
Less : VAT	86.35		
Amount Net of VAT	1,142.30		
Less: BIR 2306	36.00		
BIR 2307	21.75	VATable Sales	1,142.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.55	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,170.90	TOTAL SALES	1,228.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1250/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855337568786

Collection Ref. Code	: 1823-58-812-3	Premise Address	: 020 E SABELLANO ST SITIO YATI,QUIOT,CEBU CITY
Account ID	: 8551320000-7		
Customer Name	: BALONGOY,RAUL JR T	TOTAL AMOUNT DUE	: 1,651.17 Overdue Bill : 1
Meter Number	: 457690GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85513200007 BC14/192.2/1250/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955314347159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376290

95590200002

Date : 11-21-2016

BC14/192.2/1260/0536055/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559020000-2

Collection Ref. Code : 1821-45-803-6

Customer Information----------

Name : SUMABONG,VIRGINIA TM D.

Premise Address : E SABELLANO ST, JAPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255653GS6	Pole No	:	0536055
Serial No	:	46131396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11985
Period From	:	10-19-2016	Prev Rdg	:	11856
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	220	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.6216/kWh	80.19
System Loss Charge	0.7429/kWh	95.83
Sub-Total		833.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		40.56
Transmission		2.35
System Loss		5.55
Distribution		44.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.56
CURRENT BILL - NOVEMBER 2016		1,412.87
TOTAL AMOUNT DUE		2,573.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 900.00

Your monthly electricity consumption chart

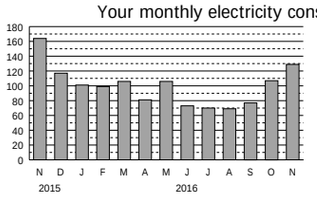

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.87		
Less : VAT	98.79		
Amount Net of VAT	1,314.08		
Less: BIR 2306	41.17		
BIR 2307	25.05	VATable Sales	1,314.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.86	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,346.65	TOTAL SALES	1,412.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955314347159

Collection Ref. Code	: 1821-45-803-6	Premise Address	: E SABELLANO ST, JAPER,QUIOT,CEBU CITY
Account ID	: 9559020000-2		
Customer Name	: SUMABONG,VIRGINIA TM D.	TOTAL AMOUNT DUE	: 2,573.25
Meter Number	: 255653GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95590200002 BC14/192.2/1260/0/10/11-21-2016/101 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871901748327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362350

87162200007

Date : 11-21-2016

BC14/192.2/1290/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716220000-7

Collection Ref. Code : 1833-87-626-1

Customer Information----------

Name : BATOON,LUISA I TM

Premise Address : E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1053879	Pole No	:	0536104
Serial No	:	121452420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3341
Period From	:	10-19-2016	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.08
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,368.72
TOTAL AMOUNT DUE		2,907.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,223.00

Your monthly electricity consumption chart

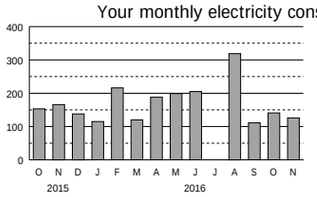

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.72		
Less : VAT	97.04		
Amount Net of VAT	1,271.68		
Less: BIR 2306	40.44		
BIR 2307	24.23	VATable Sales	1,271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.01	VAT Zero Rated Sales	0.00
Add : VAT	97.04	VAT Amount	97.04
TOTAL AMOUNT DUE	1,304.05	TOTAL SALES	1,368.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1290/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871901748327

Collection Ref. Code	: 1833-87-626-1	Premise Address	: E SABELLANO ST QUIOT		
Account ID	: 8716220000-7				
Customer Name	: BATOON,LUISA I TM	TOTAL AMOUNT DUE	: 2,907.47	Overdue Bill	: 1
Meter Number	: MTR1053879				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87162200007 BC14/192.2/1290/0/10/11-21-2016/101 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462307005571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373447

46261200003

Date : 11-21-2016

BC14/192.2/1300/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626120000-3

Collection Ref. Code : 1811-33-425-3

Customer Information----------

Name : COLA,EUSTACIA TM T.

Premise Address : YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	209513WS6	Pole No	:	0536104
Serial No	:	47618307	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33066
Period From	:	10-19-2016	Prev Rdg	:	32600
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,352.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,373.90
Transmission Charge	0.4416/kWh	205.79
System Loss Charge	0.7643/kWh	356.16
Sub-Total		2,935.85
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,352.00	107.04
Sub-Total		153.33
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		146.58
Transmission		6.05
System Loss		20.91
Distribution		160.60
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		611.73
CURRENT BILL - NOVEMBER 2016		5,039.28
TOTAL AMOUNT DUE		10,391.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,492.00

Your monthly electricity consumption chart

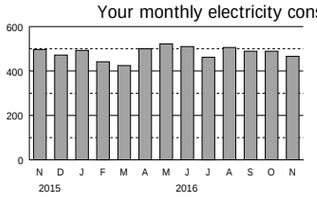

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.28		
Less : VAT	356.52		
Amount Net of VAT	4,682.76		
Less: BIR 2306	148.55		
BIR 2307	89.22	VATable Sales	4,682.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.99	VAT Zero Rated Sales	0.00
Add : VAT	356.52	VAT Amount	356.52
TOTAL AMOUNT DUE	4,801.51	TOTAL SALES	5,039.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462307005571

Collection Ref. Code	: 1811-33-425-3	Premise Address	: YATI,Cebu City		
Account ID	: 4626120000-3				
Customer Name	: COLA,EUSTACIA TM T.	TOTAL AMOUNT DUE	: 10,391.43	Overdue Bill	: 1
Meter Number	: 209513WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46261200003 BC14/192.2/1300/0/10/11-21-2016/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761468083185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372501

76162716104

Date : 11-21-2016

BC14/192.2/1310/0535952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616271610-4

Collection Ref. Code : 1849-75-083-1

Customer Information----------

Name : CATOLICO,CRISPINA BILOCURA

Premise Address : SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	320439 GS6	Pole No	:	0535952
Serial No	:	48278605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9637
Period From	:	10-19-2016	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	590	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.95
CURRENT BILL - NOVEMBER 2016		2,619.32
TOTAL AMOUNT DUE		5,382.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,100.00

Your monthly electricity consumption chart

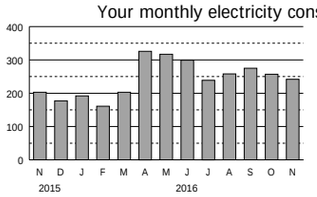

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.32		
Less : VAT	185.40		
Amount Net of VAT	2,433.92		
Less: BIR 2306	77.26		
BIR 2307	46.37	VATable Sales	2,433.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.29	VAT Zero Rated Sales	0.00
Add : VAT	185.40	VAT Amount	185.40
TOTAL AMOUNT DUE	2,495.69	TOTAL SALES	2,619.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1310/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761468083185

Collection Ref. Code	: 1849-75-083-1	Premise Address	: SABELLANO ST.		
Account ID	: 7616271610-4				
Customer Name	: CATOLICO,CRISPINA BILOCURA	TOTAL AMOUNT DUE	: 5,382.28	Overdue Bill	: 1
Meter Number	: 320439 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76162716104

BC14/192.2/1310/0/10/11-21-2016/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556528167827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375933

55690200005

Date : 11-21-2016

BC14/192.2/1320/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569020000-5

Collection Ref. Code : 1821-57-473-7

Customer Information----------

Name : COLA,EUTACIA TM T.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429742GS6	Pole No	:	0536104
Serial No	:	70640379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7550
Period From	:	10-19-2016	Prev Rdg	:	7455
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.05	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	481.91
Transmission Charge	0.4416/kWh	41.78
System Loss Charge	0.7643/kWh	72.30
Sub-Total		595.99
Distribution Charges		
Distribution Charge	1.7506/kWh	165.61
Supply Charge	0.4118/kWh	38.96
Metering Charge	0.6989/kWh	66.12
	5.00/month	5.00
Sub-Total		275.69
Others		
Subsidy on Lifeline Discount	-0.05 of 871.68	- 43.58
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 24.73
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.77
Transmission		1.23
System Loss		4.24
Distribution		33.08
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.76
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.73
Sub-Total		119.33
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		966.28
TOTAL AMOUNT DUE		1,908.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 914.00

Your monthly electricity consumption chart

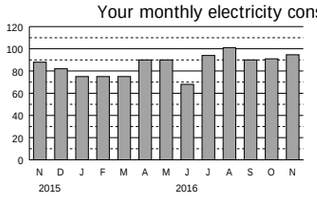

Avg Monthly Usage : 85.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.28		
Less : VAT	67.92		
Amount Net of VAT	898.36		
Less: BIR 2306	28.30		
BIR 2307	17.07	VATable Sales	898.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.99	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	920.91	TOTAL SALES	966.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1320/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556528167827

Collection Ref. Code	: 1821-57-473-7	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 5569020000-5				
Customer Name	: COLA,EUTACIA TM T.	TOTAL AMOUNT DUE	: 1,908.68	Overdue Bill	: 1
Meter Number	: 429742GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55690200005 BC14/192.2/1320/0/10/11-21-2016/101 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453827805247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370391

4530637792

Date : 11-21-2016

BC14/192.2/1330/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530637779-2

Collection Ref. Code : 1855-52-095-8

Customer Information----------

Name : COLA,GEORGINA ARROJO

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3978 EVS6	Pole No	:	0536104
Serial No	:	01126786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1586
Period From	:	10-19-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.37
CURRENT BILL - NOVEMBER 2016		575.24
TOTAL AMOUNT DUE		1,182.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 553.00

Your monthly electricity consumption chart

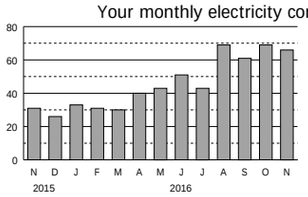

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.24		
Less : VAT	40.18		
Amount Net of VAT	535.06		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	535.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.24	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	548.42	TOTAL SALES	575.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1330/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453827805247

Collection Ref. Code	: 1855-52-095-8	Premise Address	: LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 4530637779-2				
Customer Name	: COLA,GEORGINA ARROJO	TOTAL AMOUNT DUE	: 1,182.07	Overdue Bill	: 1
Meter Number	: 3978 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4530637792

BC14/192.2/1330/0/10/11-21-2016/101

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866939685198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373519

86623200002

Date : 11-21-2016

BC14/192.2/1360/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662320000-2

Collection Ref. Code : 1823-79-710-5

Customer Information----------

Name : GUIOGUIO,ALEX B

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093897	Pole No	:	0536104
Serial No	:	40046800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2219
Period From	:	10-19-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	260	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.59
CURRENT BILL - NOVEMBER 2016		2,105.28
TOTAL AMOUNT DUE		4,047.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,640.73

Your monthly electricity consumption chart

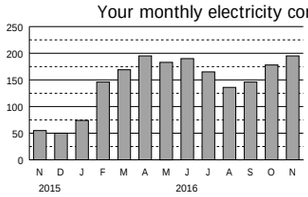

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.28		
Less : VAT	148.82		
Amount Net of VAT	1,956.46		
Less: BIR 2306	62.01		
BIR 2307	37.27	VATable Sales	1,956.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.18	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	2,006.00	TOTAL SALES	2,105.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1360/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866939685198

Collection Ref. Code	: 1823-79-710-5	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 8662320000-2				
Customer Name	: GUIOGUIO,ALEX B	TOTAL AMOUNT DUE	: 4,047.93	Overdue Bill	: 1
Meter Number	: MTR1093897				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86623200002 BC14/192.2/1360/0/10/11-21-2016/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159029263569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376342

15943200004

Date : 11-21-2016

BC14/192.2/1380/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594320000-4

Collection Ref. Code : 1825-19-938-8

Customer Information----------

Name : TABAS,FRISCO SR N

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080063	Pole No	:	0536104
Serial No	:	40011334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2358
Period From	:	10-19-2016	Prev Rdg	:	2190
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	160	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.73
CURRENT BILL - NOVEMBER 2016		1,818.41
TOTAL AMOUNT DUE		3,662.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,450.00

Your monthly electricity consumption chart

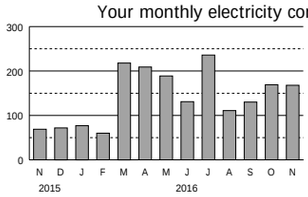

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.41		
Less : VAT	128.71		
Amount Net of VAT	1,689.70		
Less: BIR 2306	53.64		
BIR 2307	32.19	VATable Sales	1,689.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.87	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,732.58	TOTAL SALES	1,818.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159029263569

Collection Ref. Code	: 1825-19-938-8	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 1594320000-4				
Customer Name	: TABAS,FRISCO SR N	TOTAL AMOUNT DUE	: 3,662.02	Overdue Bill	: 1
Meter Number	: MTR1080063				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15943200004 BC14/192.2/1380/0/10/11-21-2016/101 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914813814130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367382

91461200007

Date : 11-21-2016

BC14/192.2/1380/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146120000-7

Collection Ref. Code : 1811-51-938-5

Customer Information----------

Name : CABANESAS,ERNESTO TM ABAYAN

Premise Address : MOUNTAINVIEW,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116831	Pole No	:	0536104
Serial No	:	40074548	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1816
Period From	:	10-19-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	444	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 78.00	1.56
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.51
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,052.64
TOTAL AMOUNT DUE		2,130.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,964.00

Your monthly electricity consumption chart

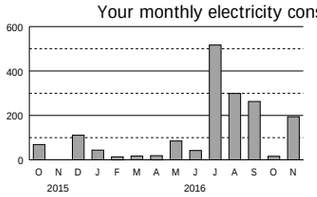

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.64		
Less : VAT	143.56		
Amount Net of VAT	1,909.08		
Less: BIR 2306	59.82		
BIR 2307	36.33	VATable Sales	1,909.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.93	VAT Zero Rated Sales	0.00
Add : VAT	143.56	VAT Amount	143.56
TOTAL AMOUNT DUE	1,956.49	TOTAL SALES	2,052.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914813814130

Collection Ref. Code	: 1811-51-938-5	Premise Address	: MOUNTAINVIEW,QUIOT PARDO,CEBU CITY		
Account ID	: 9146120000-7				
Customer Name	: CABANESAS,ERNESTO TM ABAYAN	TOTAL AMOUNT DUE	: 2,130.85	Overdue Bill	: 1
Meter Number	: MTR1116831				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91461200007 BC14/192.2/1380/0/10/11-21-2016/101 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416145838865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369473

41661759963

Date : 11-21-2016

BC14/192.2/1400/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166175996-3

Collection Ref. Code : 1855-40-707-8

Customer Information----------

Name : CABANESAS,DOROTEA TABAS

Premise Address : 92 SABELLANO STREET,LOWER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1015201	Pole No	:	0536104
Serial No	:	88211489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1285
Period From	:	10-19-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.81
CURRENT BILL - NOVEMBER 2016		404.84
TOTAL AMOUNT DUE		687.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 300.00

Your monthly electricity consumption chart

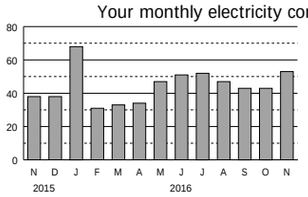

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.84		
Less : VAT	27.95		
Amount Net of VAT	376.89		
Less: BIR 2306	11.66		
BIR 2307	7.03	VATable Sales	376.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.20	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	386.15	TOTAL SALES	404.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1400/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416145838865

Collection Ref. Code	: 1855-40-707-8	Premise Address	: 92 SABELLANO STREET,LOWER YATI,QUIOT		
Account ID	: 4166175996-3				
Customer Name	: CABANESAS,DOROTEA TABAS	TOTAL AMOUNT DUE	: 687.20	Overdue Bill	: 1
Meter Number	: MTR1015201				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661759963 BC14/192.2/1400/0/10/11-21-2016/101 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933765268790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359849

93332200000

Date : 11-21-2016

BC14/192.2/1420/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333220000-0

Collection Ref. Code : 1827-56-356-7

Customer Information----------

Name : CABANESAS,TEDLICO A

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	34699EA32	Pole No	:	0536013
Serial No	:	9002611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2256
Period From	:	10-19-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.95
CURRENT BILL - NOVEMBER 2016		794.41
TOTAL AMOUNT DUE		1,486.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 769.00

Your monthly electricity consumption chart

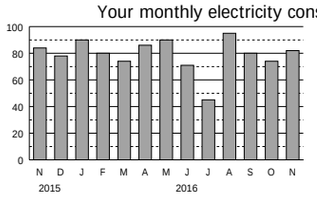

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.41		
Less : VAT	55.67		
Amount Net of VAT	738.74		
Less: BIR 2306	23.22		
BIR 2307	13.99	VATable Sales	738.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	757.20	TOTAL SALES	794.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1420/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933765268790

Collection Ref. Code	: 1827-56-356-7	Premise Address	: QUIOT PARDO		
Account ID	: 9333220000-0				
Customer Name	: CABANESAS,TEDLICO A	TOTAL AMOUNT DUE	: 1,486.77	Overdue Bill	: 1
Meter Number	: 34699EA32				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93332200000 BC14/192.2/1420/0/10/11-21-2016/101 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185341869043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370297

18542515046

Date : 11-21-2016

BC14/192.2/1430/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854251504-6

Collection Ref. Code : 1853-90-935-1

Customer Information----------

Name : ALEGRE,RAMIL JUAB

Premise Address : SABELLANO STREET,LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563723 GS6	Pole No	:	0536013
Serial No	:	26065451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8213
Period From	:	10-19-2016	Prev Rdg	:	8113
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 22.08
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.64
CURRENT BILL - NOVEMBER 2016		1,025.70
TOTAL AMOUNT DUE		2,224.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,341.00

Your monthly electricity consumption chart

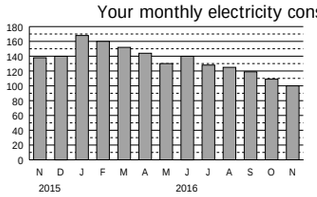

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.70		
Less : VAT	72.26		
Amount Net of VAT	953.44		
Less: BIR 2306	30.10		
BIR 2307	18.12	VATable Sales	953.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.22	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	977.48	TOTAL SALES	1,025.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1430/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185341869043

Collection Ref. Code	: 1853-90-935-1	Premise Address	: SABELLANO STREET,LOWER YATI,QUIOT, CEBU CITY
Account ID	: 1854251504-6		
Customer Name	: ALEGRE,RAMIL JUAB	TOTAL AMOUNT DUE	: 2,224.51 Overdue Bill : 1
Meter Number	: 563723 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18542515046 BC14/192.2/1430/0/10/11-21-2016/101 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035577138642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360678

03511273769

Date : 11-21-2016

BC14/192.2/1455/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351127376-9

Collection Ref. Code : 1857-75-407-7

Customer Information----------

Name : HALIP,JHANINE BRUTAS

Premise Address : #92 E. SABELLANO ST.,QUIOT JAPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9441 EES6	Pole No	:	0517502
Serial No	:	06090755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2905
Period From	:	10-19-2016	Prev Rdg	:	2881
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.44
CURRENT BILL - NOVEMBER 2016		98.15
TOTAL AMOUNT DUE		148.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,640.00

Your monthly electricity consumption chart

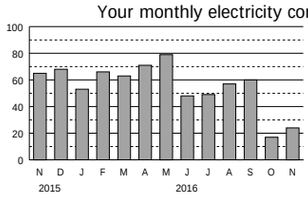

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.15		
Less : VAT	6.41		
Amount Net of VAT	91.74		
Less: BIR 2306	2.66		
BIR 2307	1.61	VATable Sales	91.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.47	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	93.88	TOTAL SALES	98.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1455/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035577138642

Collection Ref. Code	: 1857-75-407-7	Premise Address	: #92 E. SABELLANO ST.,QUIOT JAPER, CEBU CITY		
Account ID	: 0351127376-9				
Customer Name	: HALIP,JHANINE BRUTAS	TOTAL AMOUNT DUE	: 148.52	Overdue Bill	: 1
Meter Number	: 9441 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03511273769 BC14/192.2/1455/0/10/11-21-2016/101 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643405716316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365663

64313200004

Date : 11-21-2016

BC14/192.2/1500/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431320000-4

Collection Ref. Code : 1823-38-377-7

Customer Information----------

Name : LLAMEDO,JENNIFER T

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332988GS6	Pole No	:	0517502
Serial No	:	44862567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28930
Period From	:	10-19-2016	Prev Rdg	:	28836
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		- 5.40
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.07
CURRENT BILL - NOVEMBER 2016		981.84
TOTAL AMOUNT DUE		2,877.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,940.00

Your monthly electricity consumption chart

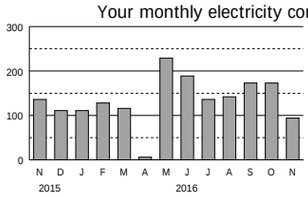

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.84		
Less : VAT	69.82		
Amount Net of VAT	912.02		
Less: BIR 2306	29.10		
BIR 2307	17.34	VATable Sales	912.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.58	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	935.40	TOTAL SALES	981.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1500/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643405716316

Collection Ref. Code	: 1823-38-377-7	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 6431320000-4				
Customer Name	: LLAMEDO,JENNIFER T	TOTAL AMOUNT DUE	: 2,877.17	Overdue Bill	: 1
Meter Number	: 332988GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64313200004 BC14/192.2/1500/0/10/11-21-2016/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686271553739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375949

68603200004

Date : 11-21-2016

BC14/192.2/1510/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860320000-4

Collection Ref. Code : 1831-18-011-1

Customer Information----------

Name : PUZON,RONALDO V

Premise Address : E.SABELLENO ST./,BACK OF JAPPER MEMORIAL SCHOOL/ QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477155GS6	Pole No	:	0517502
Serial No	:	52199147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8760
Period From	:	10-19-2016	Prev Rdg	:	8662
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 19.69
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.37
CURRENT BILL - NOVEMBER 2016		1,007.50
TOTAL AMOUNT DUE		2,279.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,250.00

Your monthly electricity consumption chart

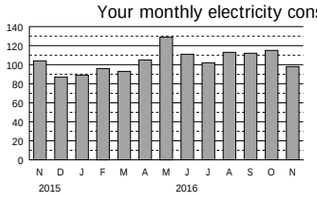

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.50		
Less : VAT	71.06		
Amount Net of VAT	936.44		
Less: BIR 2306	29.61		
BIR 2307	17.80	VATable Sales	936.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.03	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	960.09	TOTAL SALES	1,007.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1510/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686271553739

Collection Ref. Code	: 1831-18-011-1	Premise Address	: E.SABELLENO ST./,BACK OF JAPPER MEMORIAL SCHOOL/ QUIOT,CEBU CITY		
Account ID	: 6860320000-4				
Customer Name	: PUZON,RONALDO V	TOTAL AMOUNT DUE	: 2,279.94	Overdue Bill	: 1
Meter Number	: 477155GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68603200004 BC14/192.2/1510/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886131540870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375762

88603200002

Date : 11-21-2016

BC14/192.2/1520/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860320000-2

Collection Ref. Code : 1837-27-659-5

Customer Information----------

Name : BRIGOLA,JOSEFINA B TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	131444WS6	Pole No	:	0536013
Serial No	:	73161938	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39537
Period From	:	10-19-2016	Prev Rdg	:	39498
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 171.08
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.67
CURRENT BILL - NOVEMBER 2016		226.88
TOTAL AMOUNT DUE		418.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 312.00

Your monthly electricity consumption chart

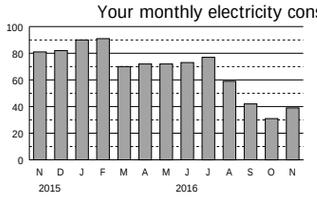

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.88		
Less : VAT	15.64		
Amount Net of VAT	211.24		
Less: BIR 2306	6.52		
BIR 2307	3.85	VATable Sales	211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.87	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	216.51	TOTAL SALES	226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1520/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886131540870

Collection Ref. Code	: 1837-27-659-5	Premise Address	: LOWER YATI QUIOT		
Account ID	: 8860320000-2				
Customer Name	: BRIGOLA,JOSEFINA B TM	TOTAL AMOUNT DUE	: 418.62	Overdue Bill	: 1
Meter Number	: 131444WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88603200002 BC14/192.2/1520/0/10/11-21-2016/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225724617841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377361

22513200000

Date : 11-21-2016

BC14/192.2/1560/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251320000-0

Collection Ref. Code : 1823-55-842-9

Customer Information----------

Name : ESPANOLA,ERNESTO A

Premise Address : SITIO LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324870GS6	Pole No	:	0536013
Serial No	:	41588299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37556
Period From	:	10-19-2016	Prev Rdg	:	37489
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.04
CURRENT BILL - NOVEMBER 2016		588.59
TOTAL AMOUNT DUE		1,412.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 712.00

Your monthly electricity consumption chart

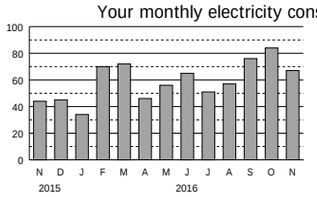

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.59		
Less : VAT	41.29		
Amount Net of VAT	547.30		
Less: BIR 2306	17.22		
BIR 2307	10.31	VATable Sales	547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.77	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	561.06	TOTAL SALES	588.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225724617841

Collection Ref. Code	: 1823-55-842-9	Premise Address	: SITIO LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 2251320000-0				
Customer Name	: ESPANOLA,ERNESTO A	TOTAL AMOUNT DUE	: 1,412.90	Overdue Bill	: 1
Meter Number	: 324870GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22513200000 BC14/192.2/1560/0/10/11-21-2016/101 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969703824206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361216

96991200005

Date : 11-21-2016

BC14/192.2/1570/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699120000-5

Collection Ref. Code : 1815-35-188-8

Customer Information----------

Name : CUEVAS,BABYLENE TM P.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377546GS6	Pole No	:	0536013
Serial No	:	2003131559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26480
Period From	:	10-19-2016	Prev Rdg	:	26308
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	250	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,739.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.6216/kWh	106.92
System Loss Charge	0.7429/kWh	127.78
Sub-Total		1,110.90
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		54.10
Transmission		3.14
System Loss		7.37
Distribution		59.66
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.37
CURRENT BILL - NOVEMBER 2016		1,886.29
TOTAL AMOUNT DUE		3,626.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,035.00

Your monthly electricity consumption chart

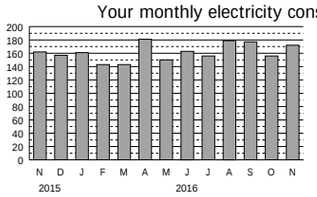

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.29		
Less : VAT	131.99		
Amount Net of VAT	1,754.30		
Less: BIR 2306	55.00		
BIR 2307	33.45	VATable Sales	1,754.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.85	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,797.84	TOTAL SALES	1,886.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1570/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969703824206

Collection Ref. Code	: 1815-35-188-8	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 9699120000-5				
Customer Name	: CUEVAS,BABYLENE TM P.	TOTAL AMOUNT DUE	: 3,626.25	Overdue Bill	: 1
Meter Number	: 377546GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96991200005 BC14/192.2/1570/0/10/11-21-2016/101 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841266742743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363775

84153200005

Date : 11-21-2016

BC14/192.2/1580/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415320000-5

Collection Ref. Code : 1831-52-209-8

Customer Information----------

Name : PAUL,FILEMON T TM

Premise Address : E SABELLANO ST YATI QUIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1100013	Pole No	:	0536013
Serial No	:	84451386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9575
Period From	:	10-19-2016	Prev Rdg	:	9000
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,929.17
Transmission Charge	0.4416/kWh	253.92
System Loss Charge	0.7643/kWh	439.47
Sub-Total		3,622.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,315.50	126.31
Sub-Total		183.42
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		180.87
Transmission		7.47
System Loss		25.81
Distribution		198.03
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		753.96
CURRENT BILL - NOVEMBER 2016		6,210.20
TOTAL AMOUNT DUE		12,525.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 7,000.00

Your monthly electricity consumption chart

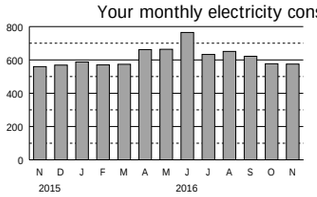

Avg Monthly Usage : 616.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.20		
Less : VAT	439.10		
Amount Net of VAT	5,771.10		
Less: BIR 2306	182.96		
BIR 2307	109.94	VATable Sales	5,771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,478.20	VAT Zero Rated Sales	0.00
Add : VAT	439.10	VAT Amount	439.10
TOTAL AMOUNT DUE	5,917.30	TOTAL SALES	6,210.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1580/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841266742743

Collection Ref. Code	: 1831-52-209-8	Premise Address	: E SABELLANO ST YATI QUIO,BASAK PARDO		
Account ID	: 8415320000-5				
Customer Name	: PAUL,FILEMON T TM	TOTAL AMOUNT DUE	: 12,525.55	Overdue Bill	: 1
Meter Number	: MTR1100013				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84153200005 BC14/192.2/1580/0/10/11-21-2016/101 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182775642405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369374

18261200002

Date : 11-21-2016

BC14/192.2/1600/0535952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826120000-2

Collection Ref. Code : 1811-35-473-4

Customer Information----------

Name : TICAG,REMEDIOS TM A.

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210416WS6	Pole No	:	0535952
Serial No	:	45310018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92163
Period From	:	10-19-2016	Prev Rdg	:	92090
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.58
CURRENT BILL - NOVEMBER 2016		666.79
TOTAL AMOUNT DUE		1,091.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 635.00

Your monthly electricity consumption chart

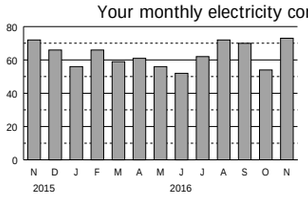

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.79		
Less : VAT	46.45		
Amount Net of VAT	620.34		
Less: BIR 2306	19.35		
BIR 2307	11.71	VATable Sales	620.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.28	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	635.73	TOTAL SALES	666.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1600/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182775642405

Collection Ref. Code	: 1811-35-473-4	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 1826120000-2				
Customer Name	: TICAG,REMEDIOS TM A.	TOTAL AMOUNT DUE	: 1,091.99	Overdue Bill	: 1
Meter Number	: 210416WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18261200002 BC14/192.2/1600/0/10/11-21-2016/101 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577586643629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365174

57712779487

Date : 11-21-2016

BC14/192.2/1620/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771277948-7

Collection Ref. Code : 1849-44-746-2

Customer Information----------

Name : PANGILINAN,EDORNE FERNANDEZ

Premise Address : E. SABELLANO ST.,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007247 EFS6	Pole No	:	0536013
Serial No	:	121427048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2910
Period From	:	10-19-2016	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	590	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.93
CURRENT BILL - NOVEMBER 2016		427.31
TOTAL AMOUNT DUE		715.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 434.00

Your monthly electricity consumption chart

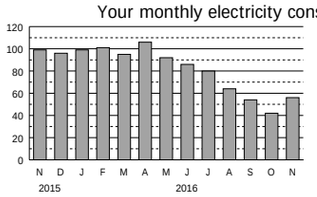

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.31		
Less : VAT	29.50		
Amount Net of VAT	397.81		
Less: BIR 2306	12.28		
BIR 2307	7.42	VATable Sales	397.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.11	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	407.61	TOTAL SALES	427.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1620/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577586643629

Collection Ref. Code	: 1849-44-746-2	Premise Address	: E. SABELLANO ST.,QUIOT PARDO, CEBU CITY		
Account ID	: 5771277948-7				
Customer Name	: PANGILINAN,EDORNE FERNANDEZ	TOTAL AMOUNT DUE	: 715.01	Overdue Bill	: 1
Meter Number	: 007247 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57712779487 BC14/192.2/1620/0/10/11-21-2016/101 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599571379563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374097

59933200004

Date : 11-21-2016

BC14/192.2/1660/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993320000-4

Collection Ref. Code : 1831-41-668-9

Customer Information----------

Name : TINGA,NILO VILLACARILLO

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	122513WS6	Pole No	:	0517236
Serial No	:	69154447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18130
Period From	:	10-19-2016	Prev Rdg	:	17985
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.23
CURRENT BILL - NOVEMBER 2016		1,567.07
TOTAL AMOUNT DUE		3,018.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,710.00

Your monthly electricity consumption chart

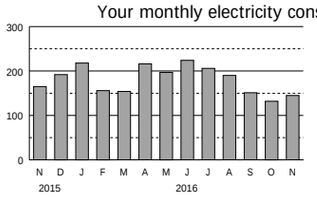

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.07		
Less : VAT	110.83		
Amount Net of VAT	1,456.24		
Less: BIR 2306	46.18		
BIR 2307	27.74	VATable Sales	1,456.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.32	VAT Zero Rated Sales	0.00
Add : VAT	110.83	VAT Amount	110.83
TOTAL AMOUNT DUE	1,493.15	TOTAL SALES	1,567.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1660/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599571379563

Collection Ref. Code	: 1831-41-668-9	Premise Address	: E SABELLANO ST,QUIOT PARDO
Account ID	: 5993320000-4		
Customer Name	: TINGA,NILO VILLACARILLO	TOTAL AMOUNT DUE	: 3,018.88
Meter Number	: 122513WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59933200004 BC14/192.2/1660/0/10/11-21-2016/101 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869481665410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361239

86982200007

Date : 11-21-2016

BC14/192.2/1701/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698220000-7

Collection Ref. Code : 1821-63-641-4

Customer Information----------

Name : BELTRAN,HELEN TM E.

Premise Address : SABELLANO ST, BACK JAPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327805GS6	Pole No	:	0517236
Serial No	:	45252905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8514
Period From	:	10-19-2016	Prev Rdg	:	8487
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.83
CURRENT BILL - NOVEMBER 2016		111.14
TOTAL AMOUNT DUE		210.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 71.00

Your monthly electricity consumption chart

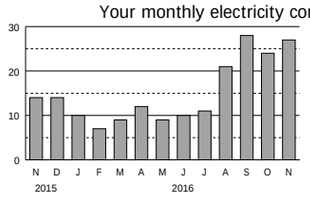

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.14		
Less : VAT	7.28		
Amount Net of VAT	103.86		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.01	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	106.29	TOTAL SALES	111.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1701/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869481665410

Collection Ref. Code	: 1821-63-641-4	Premise Address	: SABELLANO ST, BACK JAPER,QUIOT,CEBU CITY		
Account ID	: 8698220000-7				
Customer Name	: BELTRAN,HELEN TM E.	TOTAL AMOUNT DUE	: 210.02	Overdue Bill	: 1
Meter Number	: 327805GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86982200007 BC14/192.2/1701/0/10/11-21-2016/101 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321495725427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375570

32162200003

Date : 11-21-2016

BC14/192.2/1710/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216220000-3

Collection Ref. Code : 1833-81-647-1

Customer Information----------

Name : ANGELES,EDGAR T DELOS TM

Premise Address : YATI BASAK

TIN :

Metering Information----------

Meter No	:	MTR1092244	Pole No	:	0517236
Serial No	:	129122519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4351
Period From	:	10-19-2016	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	140	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,900.14
Transmission Charge	0.4416/kWh	164.72
System Loss Charge	0.7643/kWh	285.08
Sub-Total		2,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		117.33
Transmission		4.85
System Loss		16.74
Distribution		128.67
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		489.30
CURRENT BILL - NOVEMBER 2016		4,030.44
TOTAL AMOUNT DUE		8,124.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,634.00

Your monthly electricity consumption chart

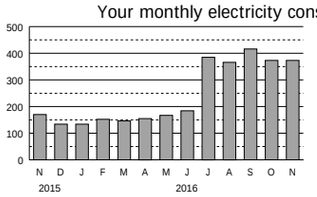

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.44		
Less : VAT	285.05		
Amount Net of VAT	3,745.39		
Less: BIR 2306	118.76		
BIR 2307	71.35	VATable Sales	3,745.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.28	VAT Zero Rated Sales	0.00
Add : VAT	285.05	VAT Amount	285.05
TOTAL AMOUNT DUE	3,840.33	TOTAL SALES	4,030.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1710/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321495725427

Collection Ref. Code	: 1833-81-647-1	Premise Address	: YATI BASAK		
Account ID	: 3216220000-3				
Customer Name	: ANGELES,EDGAR T DELOS TM	TOTAL AMOUNT DUE	: 8,124.81	Overdue Bill	: 1
Meter Number	: MTR1092244				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32162200003

BC14/192.2/1710/0/10/11-21-2016/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815845947505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367977

81513200006

Date : 11-21-2016

BC14/192.2/1720/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151320000-6

Collection Ref. Code : 1823-55-311-7

Customer Information----------

Name : CAJILIG,RONALD A

Premise Address : E SABELLANO ST BK JAPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215429WS6	Pole No	:	0517236
Serial No	:	49115997	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22729
Period From	:	10-19-2016	Prev Rdg	:	22562
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.42
CURRENT BILL - NOVEMBER 2016		1,798.81
TOTAL AMOUNT DUE		3,240.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,000.00

Your monthly electricity consumption chart

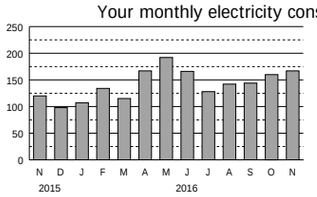

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.81		
Less : VAT	127.02		
Amount Net of VAT	1,671.79		
Less: BIR 2306	52.93		
BIR 2307	31.84	VATable Sales	1,671.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.02	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,714.04	TOTAL SALES	1,798.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1720/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815845947505

Collection Ref. Code	: 1823-55-311-7	Premise Address	: E SABELLANO ST BK JAPER YATI,QUIOT,CEBU CITY
Account ID	: 8151320000-6		
Customer Name	: CAJILIG,RONALD A	TOTAL AMOUNT DUE	: 3,240.72 Overdue Bill : 1
Meter Number	: 215429WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81513200006 BC14/192.2/1720/0/10/11-21-2016/101 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204924292504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362477

20463200004

Date : 11-21-2016

BC14/192.2/1730/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046320000-4

Collection Ref. Code : 1831-71-452-3

Customer Information----------

Name : SITOY,MARIO L TM

Premise Address : SITIO CACAN,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	372707GS6	Pole No	:	0517215
Serial No	:	2003136515	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30457
Period From	:	10-19-2016	Prev Rdg	:	30116
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		102.33
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.56
CURRENT BILL - NOVEMBER 2016		3,677.92
TOTAL AMOUNT DUE		7,100.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,000.00

Your monthly electricity consumption chart

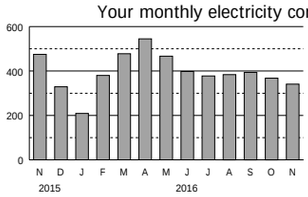

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.92		
Less : VAT	259.88		
Amount Net of VAT	3,418.04		
Less: BIR 2306	108.28		
BIR 2307	65.11	VATable Sales	3,418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.65	VAT Zero Rated Sales	0.00
Add : VAT	259.88	VAT Amount	259.88
TOTAL AMOUNT DUE	3,504.53	TOTAL SALES	3,677.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1730/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204924292504

Collection Ref. Code	: 1831-71-452-3	Premise Address	: SITIO CACAN,E SABELLANO ST		
Account ID	: 2046320000-4				
Customer Name	: SITOY,MARIO L TM	TOTAL AMOUNT DUE	: 7,100.90	Overdue Bill	: 1
Meter Number	: 372707GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20463200004 BC14/192.2/1730/0/10/11-21-2016/101 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132510066664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373769

13243200006

Date : 11-21-2016

BC14/192.2/1740/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324320000-6

Collection Ref. Code : 1831-50-590-8

Customer Information----------

Name : ATIENZA,LORILIE G TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053512	Pole No	:	0517215
Serial No	:	121434353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3772
Period From	:	10-19-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.15
CURRENT BILL - NOVEMBER 2016		1,649.05
TOTAL AMOUNT DUE		3,462.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,078.00

Your monthly electricity consumption chart

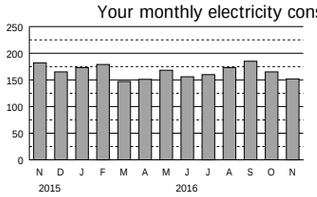

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.05		
Less : VAT	116.86		
Amount Net of VAT	1,532.19		
Less: BIR 2306	48.69		
BIR 2307	29.20	VATable Sales	1,532.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.30	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,571.16	TOTAL SALES	1,649.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1740/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132510066664

Collection Ref. Code	: 1831-50-590-8	Premise Address	: BASAK PARDO		
Account ID	: 1324320000-6				
Customer Name	: ATIENZA,LORILIE G TM	TOTAL AMOUNT DUE	: 3,462.90	Overdue Bill	: 1
Meter Number	: MTR1053512				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13243200006 BC14/192.2/1740/0/10/11-21-2016/101 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102594003683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360839

10243200002

Date : 11-21-2016

BC14/192.2/1780/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024320000-2

Collection Ref. Code : 1831-49-644-5

Customer Information----------

Name : TORRES,RENATO DE B TM

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	140666WS6	Pole No	:	0517215
Serial No	:	44122811	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5236
Period From	:	10-19-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.48
CURRENT BILL - NOVEMBER 2016		1,453.90
TOTAL AMOUNT DUE		3,028.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,100.00

Your monthly electricity consumption chart

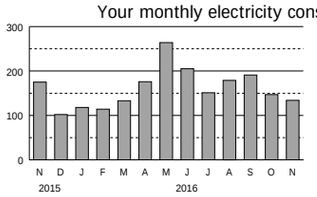

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.90		
Less : VAT	103.05		
Amount Net of VAT	1,350.85		
Less: BIR 2306	42.95		
BIR 2307	25.74	VATable Sales	1,350.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.16	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,385.21	TOTAL SALES	1,453.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1780/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102594003683

Collection Ref. Code	: 1831-49-644-5	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 1024320000-2				
Customer Name	: TORRES,RENATO DE B TM	TOTAL AMOUNT DUE	: 3,028.57	Overdue Bill	: 1
Meter Number	: 140666WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10243200002 BC14/192.2/1780/0/10/11-21-2016/101 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677236223558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366477

67792200007

Date : 11-21-2016

BC14/192.2/1790/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779220000-7

Collection Ref. Code : 1837-25-359-5

Customer Information----------

Name : LASPUNA,RAMIL T TM

Premise Address : YATI QUIOT

TIN :

Metering Information----------

Meter No	:	129726WS6	Pole No	:	0517215
Serial No	:	57935956	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83261
Period From	:	10-19-2016	Prev Rdg	:	83133
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.48
CURRENT BILL - NOVEMBER 2016		1,423.27
TOTAL AMOUNT DUE		2,904.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,539.00

Your monthly electricity consumption chart

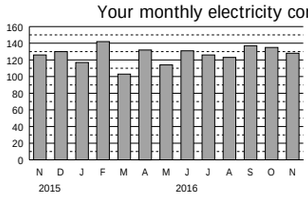

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.27		
Less : VAT	102.11		
Amount Net of VAT	1,321.16		
Less: BIR 2306	42.54		
BIR 2307	25.20	VATable Sales	1,321.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.42	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,355.53	TOTAL SALES	1,423.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1790/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677236223558

Collection Ref. Code	: 1837-25-359-5	Premise Address	: YATI QUIOT		
Account ID	: 6779220000-7				
Customer Name	: LASPUNA,RAMIL T TM	TOTAL AMOUNT DUE	: 2,904.70	Overdue Bill	: 1
Meter Number	: 129726WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67792200007 BC14/192.2/1790/0/10/11-21-2016/101 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337947180370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361846

33777689101

Date : 11-21-2016

BC14/192.2/1800/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377768910-1

Collection Ref. Code : 1855-40-800-7

Customer Information----------

Name : LASPUNA,ARNEL ENICUELA

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016452	Pole No	:	0517215
Serial No	:	121753612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6466
Period From	:	10-19-2016	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	233	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		113.62
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.93
CURRENT BILL - NOVEMBER 2016		2,136.56
TOTAL AMOUNT DUE		3,864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,000.00

Your monthly electricity consumption chart

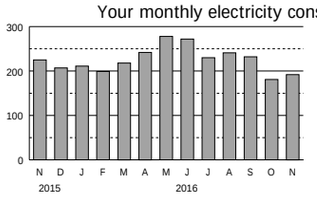

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.56		
Less : VAT	153.37		
Amount Net of VAT	1,983.19		
Less: BIR 2306	63.92		
BIR 2307	37.83	VATable Sales	1,983.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.44	VAT Zero Rated Sales	0.00
Add : VAT	153.37	VAT Amount	153.37
TOTAL AMOUNT DUE	2,034.81	TOTAL SALES	2,136.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1800/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337947180370

Collection Ref. Code	: 1855-40-800-7	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 3377768910-1				
Customer Name	: LASPUNA,ARNEL ENICUELA	TOTAL AMOUNT DUE	: 3,864.12	Overdue Bill	: 1
Meter Number	: MTR1016452				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33777689101 BC14/192.2/1800/0/10/11-21-2016/101 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952154092118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375600

95251200002

Date : 11-21-2016

BC14/192.2/1810/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525120000-2

Collection Ref. Code : 1811-18-932-6

Customer Information----------

Name : LASPUNA,RAYMOND TM T.

Premise Address : STO NINO,Cebu City

TIN :

Metering Information----------

Meter No	:	210271WS6	Pole No	:	0517215
Serial No	:	48422778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18355
Period From	:	10-19-2016	Prev Rdg	:	18237
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.36
CURRENT BILL - NOVEMBER 2016		1,288.61
TOTAL AMOUNT DUE		3,012.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

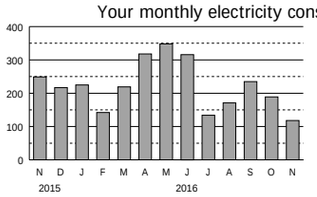

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.61		
Less : VAT	91.65		
Amount Net of VAT	1,196.96		
Less: BIR 2306	38.19		
BIR 2307	22.81	VATable Sales	1,196.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.96	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,227.61	TOTAL SALES	1,288.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1810/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952154092118

Collection Ref. Code	: 1811-18-932-6	Premise Address	: STO NINO,Cebu City		
Account ID	: 9525120000-2				
Customer Name	: LASPUNA,RAYMOND TM T.	TOTAL AMOUNT DUE	: 3,012.80	Overdue Bill	: 1
Meter Number	: 210271WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95251200002 BC14/192.2/1810/0/10/11-21-2016/101 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280130891655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367388

28062200002

Date : 11-21-2016

BC14/192.2/1840/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806220000-2

Collection Ref. Code : 1833-77-674-7

Customer Information----------

Name : SALADAS,CIRILO A TM

Premise Address : SITIO STO NINO YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	140621WS6	Pole No	:	0517215
Serial No	:	45598544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97519
Period From	:	10-19-2016	Prev Rdg	:	97445
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.43
CURRENT BILL - NOVEMBER 2016		681.55
TOTAL AMOUNT DUE		1,362.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 675.00

Your monthly electricity consumption chart

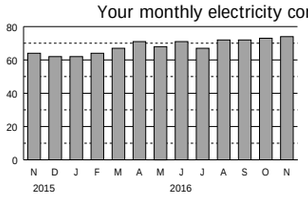

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.55		
Less : VAT	47.70		
Amount Net of VAT	633.85		
Less: BIR 2306	19.87		
BIR 2307	11.97	VATable Sales	633.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.01	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	649.71	TOTAL SALES	681.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1840/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280130891655

Collection Ref. Code	: 1833-77-674-7	Premise Address	: SITIO STO NINO YATI,QUIOT		
Account ID	: 2806220000-2				
Customer Name	: SALADAS,CIRILO A TM	TOTAL AMOUNT DUE	: 1,362.71	Overdue Bill	: 1
Meter Number	: 140621WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28062200002

BC14/192.2/1840/0/10/11-21-2016/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502117774357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361058

50243200008

Date : 11-21-2016

BC14/192.2/1850/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024320000-8

Collection Ref. Code : 1831-49-746-8

Customer Information----------

Name : MENDAJAO,ROMAN S TM

Premise Address : E SABELLANO ST,QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	140622WS6	Pole No	:	0517215
Serial No	:	48091852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59001
Period From	:	10-19-2016	Prev Rdg	:	58798
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.87
CURRENT BILL - NOVEMBER 2016		2,198.70
TOTAL AMOUNT DUE		4,544.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,230.00

Your monthly electricity consumption chart

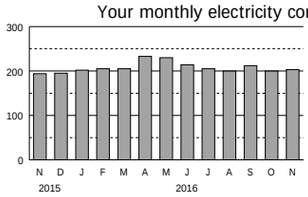

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.70		
Less : VAT	155.67		
Amount Net of VAT	2,043.03		
Less: BIR 2306	64.86		
BIR 2307	38.93	VATable Sales	2,043.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.24	VAT Zero Rated Sales	0.00
Add : VAT	155.67	VAT Amount	155.67
TOTAL AMOUNT DUE	2,094.91	TOTAL SALES	2,198.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1850/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502117774357

Collection Ref. Code	: 1831-49-746-8	Premise Address	: E SABELLANO ST,QUIOT BASAK PARDO
Account ID	: 5024320000-8		
Customer Name	: MENDAJAO,ROMAN S TM	TOTAL AMOUNT DUE	: 4,544.37
Meter Number	: 140622WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50243200008

BC14/192.2/1850/0/10/11-21-2016/101

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103664271936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361550

10316061331

Date : 11-21-2016

BC14/192.2/1855/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031606133-1

Collection Ref. Code : 1857-77-839-1

Customer Information----------

Name : MORALES,ROLANDO JR. SOTES

Premise Address : BACK JAPER,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9130 EES6	Pole No	:	0517215
Serial No	:	06043931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5114
Period From	:	10-19-2016	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	118	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,884.50	77.69
Sub-Total		110.76
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.51
CURRENT BILL - NOVEMBER 2016		3,604.01
TOTAL AMOUNT DUE		7,488.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,865.00

Your monthly electricity consumption chart

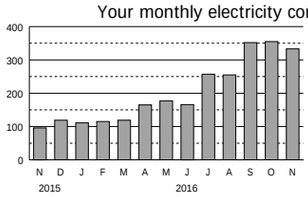

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.01		
Less : VAT	255.11		
Amount Net of VAT	3,348.90		
Less: BIR 2306	106.30		
BIR 2307	63.81	VATable Sales	3,348.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.79	VAT Zero Rated Sales	0.00
Add : VAT	255.11	VAT Amount	255.11
TOTAL AMOUNT DUE	3,433.90	TOTAL SALES	3,604.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1855/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103664271936

Collection Ref. Code	: 1857-77-839-1	Premise Address	: BACK JAPER,QUIOT, CEBU CITY		
Account ID	: 1031606133-1				
Customer Name	: MORALES,ROLANDO JR. SOTES	TOTAL AMOUNT DUE	: 7,488.50	Overdue Bill	: 1
Meter Number	: 9130 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10316061331 BC14/192.2/1855/0/10/11-21-2016/101 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540241409731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363729

54076992111

Date : 11-21-2016

BC14/192.2/1880/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407699211-1

Collection Ref. Code : 1855-18-425-7

Customer Information----------

Name : JAMILA,MARY ANN CAROMAYAN

Premise Address : SITIO STO.NINO,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	565704 GS6	Pole No	:	0517215
Serial No	:	26174778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5236
Period From	:	10-19-2016	Prev Rdg	:	5053
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	254	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.48
CURRENT BILL - NOVEMBER 2016		1,980.98
TOTAL AMOUNT DUE		4,020.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,660.00

Your monthly electricity consumption chart

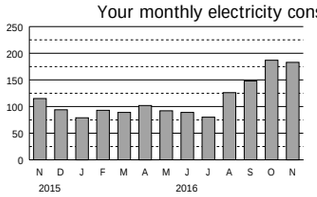

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.98		
Less : VAT	140.25		
Amount Net of VAT	1,840.73		
Less: BIR 2306	58.43		
BIR 2307	35.07	VATable Sales	1,840.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.23	VAT Zero Rated Sales	0.00
Add : VAT	140.25	VAT Amount	140.25
TOTAL AMOUNT DUE	1,887.48	TOTAL SALES	1,980.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1880/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540241409731

Collection Ref. Code	: 1855-18-425-7	Premise Address	: SITIO STO.NINO,QUIOT CEBU		
Account ID	: 5407699211-1				
Customer Name	: JAMILA,MARY ANN CAROMAYAN	TOTAL AMOUNT DUE	: 4,020.55	Overdue Bill	: 1
Meter Number	: 565704 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54076992111

BC14/192.2/1880/0/10/11-21-2016/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026112863812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371270

02698432792

Date : 11-21-2016

BC14/192.2/1885/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269843279-2

Collection Ref. Code : 1863-39-698-5

Customer Information----------

Name : JAMILA,MARY ANN CAROMAYAN

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132540	Pole No	:	0517215
Serial No	:	40091691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2300
Period From	:	10-19-2016	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	272	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.48
CURRENT BILL - NOVEMBER 2016		1,792.04
TOTAL AMOUNT DUE		3,868.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,340.00

Your monthly electricity consumption chart

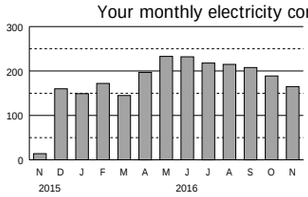

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.04		
Less : VAT	127.06		
Amount Net of VAT	1,664.98		
Less: BIR 2306	52.94		
BIR 2307	31.73	VATable Sales	1,664.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.31	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,707.37	TOTAL SALES	1,792.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1885/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026112863812

Collection Ref. Code	: 1863-39-698-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 0269843279-2				
Customer Name	: JAMILA,MARY ANN CAROMAYAN	TOTAL AMOUNT DUE	: 3,868.91	Overdue Bill	: 1
Meter Number	: MTR1132540				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02698432792 BC14/192.2/1885/0/10/11-21-2016/101 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365110479152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374396

36563200009

Date : 11-21-2016

BC14/192.2/1930/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656320000-9

Collection Ref. Code : 1831-78-134-4

Customer Information----------

Name : TAN,NIEVES B

Premise Address : E SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	334682GS6	Pole No	:	0517502
Serial No	:	47483778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22747
Period From	:	10-19-2016	Prev Rdg	:	22568
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	260	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.72
CURRENT BILL - NOVEMBER 2016		1,933.45
TOTAL AMOUNT DUE		3,736.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,220.00

Your monthly electricity consumption chart

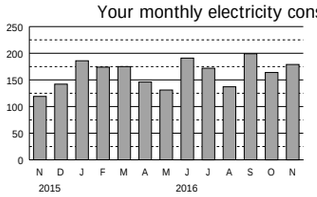

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.45		
Less : VAT	136.70		
Amount Net of VAT	1,796.75		
Less: BIR 2306	56.97		
BIR 2307	34.23	VATable Sales	1,796.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.55	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,842.25	TOTAL SALES	1,933.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1930/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365110479152

Collection Ref. Code	: 1831-78-134-4	Premise Address	: E SABELLANO ST,QUIOT		
Account ID	: 3656320000-9				
Customer Name	: TAN,NIEVES B	TOTAL AMOUNT DUE	: 3,736.22	Overdue Bill	: 1
Meter Number	: 334682GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36563200009 BC14/192.2/1930/0/10/11-21-2016/101 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032375384955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373229

03243200007

Date : 11-21-2016

BC14/192.2/1960/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324320000-7

Collection Ref. Code : 1831-50-587-8

Customer Information----------

Name : VASQUEZ,VIRGINIA O TM

Premise Address : YATI QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080146	Pole No	:	0517215
Serial No	:	40038272	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1232
Period From	:	10-19-2016	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 115.03
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.73
CURRENT BILL - NOVEMBER 2016		600.83
TOTAL AMOUNT DUE		1,220.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 971.00

Your monthly electricity consumption chart

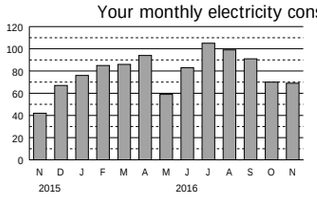

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.83		
Less : VAT	41.94		
Amount Net of VAT	558.89		
Less: BIR 2306	17.48		
BIR 2307	10.52	VATable Sales	558.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.89	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	572.83	TOTAL SALES	600.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1960/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032375384955

Collection Ref. Code	: 1831-50-587-8	Premise Address	: YATI QUIOT BASAK PARDO		
Account ID	: 0324320000-7				
Customer Name	: VASQUEZ,VIRGINIA O TM	TOTAL AMOUNT DUE	: 1,220.78	Overdue Bill	: 1
Meter Number	: MTR1080146				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03243200007 BC14/192.2/1960/0/10/11-21-2016/101 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930618247371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373454

93019523260

Date : 11-21-2016

BC14/192.2/2000/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301952326-0

Collection Ref. Code : 1857-60-554-3

Customer Information----------

Name : CARZANO,EUGENE APARECE

Premise Address : SITIO CLEPPERS DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011409 EFS6	Pole No	:	0517502
Serial No	:	121437711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1850
Period From	:	10-19-2016	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	282	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.94
CURRENT BILL - NOVEMBER 2016		279.16
TOTAL AMOUNT DUE		496.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 347.00

Your monthly electricity consumption chart

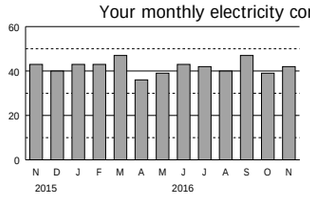

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.16		
Less : VAT	19.14		
Amount Net of VAT	260.02		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.24	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	266.38	TOTAL SALES	279.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2000/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930618247371

Collection Ref. Code	: 1857-60-554-3	Premise Address	: SITIO CLEPPERS DRIVE,QUIOT, CEBU CITY
Account ID	: 9301952326-0		
Customer Name	: CARZANO,EUGENE APARECE	TOTAL AMOUNT DUE	: 496.75
Meter Number	: 011409 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93019523260

BC14/192.2/2000/0/10/11-21-2016/101

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503370170179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361307

50361200004

Date : 11-21-2016

BC14/192.2/2010/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036120000-4

Collection Ref. Code : 1811-37-701-7

Customer Information----------

Name : ANCAJAS,ANA LUDIVINA TM G.

Premise Address : LOWER YATI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213066WS6	Pole No	:	0517502
Serial No	:	49442276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17176
Period From	:	10-19-2016	Prev Rdg	:	17109
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 111.18
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.54
CURRENT BILL - NOVEMBER 2016		584.18
TOTAL AMOUNT DUE		1,213.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

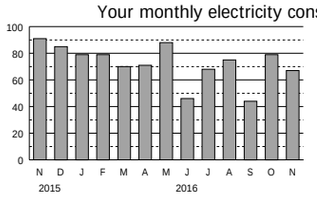

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.18		
Less : VAT	40.82		
Amount Net of VAT	543.36		
Less: BIR 2306	17.02		
BIR 2307	10.23	VATable Sales	543.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.11	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	556.93	TOTAL SALES	584.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2010/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503370170179

Collection Ref. Code	: 1811-37-701-7	Premise Address	: LOWER YATI,QUIOT PARDO,CEBU CITY		
Account ID	: 5036120000-4				
Customer Name	: ANCAJAS,ANA LUDIVINA TM G.	TOTAL AMOUNT DUE	: 1,213.21	Overdue Bill	: 1
Meter Number	: 213066WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50361200004 BC14/192.2/2010/0/10/11-21-2016/101 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730461948784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373373

73054052789

Date : 11-21-2016

BC14/192.2/2050/0517250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305405278-9

Collection Ref. Code : 1859-82-710-1

Customer Information----------

Name : POLANGCO,MARCELINA PORTA

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048350	Pole No	:	0517250
Serial No	:	126813033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3269
Period From	:	10-19-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	126	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.55
CURRENT BILL - NOVEMBER 2016		1,652.11
TOTAL AMOUNT DUE		3,135.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,655.00

Your monthly electricity consumption chart

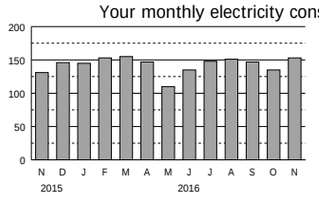

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.11		
Less : VAT	116.78		
Amount Net of VAT	1,535.33		
Less: BIR 2306	48.66		
BIR 2307	29.25	VATable Sales	1,535.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.42	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,574.20	TOTAL SALES	1,652.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2050/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730461948784

Collection Ref. Code	: 1859-82-710-1	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY		
Account ID	: 7305405278-9				
Customer Name	: POLANGCO,MARCELINA PORTA	TOTAL AMOUNT DUE	: 3,135.42	Overdue Bill	: 1
Meter Number	: MTR1048350				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73054052789

BC14/192.2/2050/0/10/11-21-2016/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896109706555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377916

89673200005

Date : 11-21-2016

BC14/192.2/2070/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967320000-5

Collection Ref. Code : 1831-84-167-3

Customer Information----------

Name : GITGANO,SILVINA L

Premise Address : E ABELLANO ST,BASAK

TIN :

Metering Information----------

Meter No	:	380091GS6	Pole No	:	0517264
Serial No	:	2003128055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14417
Period From	:	10-19-2016	Prev Rdg	:	14350
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.10
CURRENT BILL - NOVEMBER 2016		589.15
TOTAL AMOUNT DUE		1,438.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,414.00

Your monthly electricity consumption chart

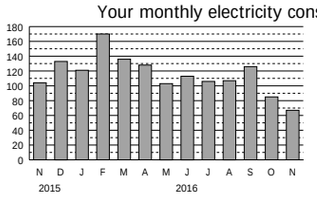

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.15		
Less : VAT	41.35		
Amount Net of VAT	547.80		
Less: BIR 2306	17.24		
BIR 2307	10.32	VATable Sales	547.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.24	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	561.59	TOTAL SALES	589.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2070/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896109706555

Collection Ref. Code	: 1831-84-167-3	Premise Address	: E ABELLANO ST,BASAK		
Account ID	: 8967320000-5				
Customer Name	: GITGANO,SILVINA L	TOTAL AMOUNT DUE	: 1,438.74	Overdue Bill	: 1
Meter Number	: 380091GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89673200005 BC14/192.2/2070/0/10/11-21-2016/101 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879744362704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367457

87931200007

Date : 11-21-2016

BC14/192.2/2080/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793120000-7

Collection Ref. Code : 1809-81-242-9

Customer Information----------

Name : FLORES,ELENA TM E.

Premise Address : E SABELLANO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	192343WS6	Pole No	:	0517264
Serial No	:	49043675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74938
Period From	:	10-19-2016	Prev Rdg	:	74890
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.43
CURRENT BILL - NOVEMBER 2016		333.54
TOTAL AMOUNT DUE		625.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 621.00

Your monthly electricity consumption chart

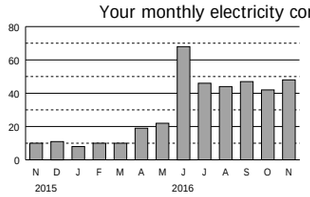

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.54		
Less : VAT	23.43		
Amount Net of VAT	310.11		
Less: BIR 2306	9.76		
BIR 2307	5.75	VATable Sales	310.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.60	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	318.03	TOTAL SALES	333.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2080/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879744362704

Collection Ref. Code	: 1809-81-242-9	Premise Address	: E SABELLANO ST,Cebu City		
Account ID	: 8793120000-7				
Customer Name	: FLORES,ELENA TM E.	TOTAL AMOUNT DUE	: 625.00	Overdue Bill	: 1
Meter Number	: 192343WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87931200007 BC14/192.2/2080/0/10/11-21-2016/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442086425088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364257

44251200000

Date : 11-21-2016

BC14/192.2/2090/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425120000-0

Collection Ref. Code : 1809-99-821-2

Customer Information----------

Name : RELENTE,ROMULO TM T.

Premise Address : SABELLANO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	201226WS6	Pole No	:	0517264
Serial No	:	48092212	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7949
Period From	:	10-19-2016	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.28
CURRENT BILL - NOVEMBER 2016		212.63
TOTAL AMOUNT DUE		515.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 295.00

Your monthly electricity consumption chart

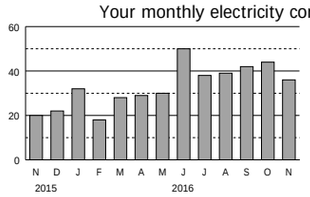

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.63		
Less : VAT	14.78		
Amount Net of VAT	197.85		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	197.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.08	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2090/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442086425088

Collection Ref. Code	: 1809-99-821-2	Premise Address	: SABELLANO ST.,Cebu City		
Account ID	: 4425120000-0				
Customer Name	: RELENTE,ROMULO TM T.	TOTAL AMOUNT DUE	: 515.05	Overdue Bill	: 1
Meter Number	: 201226WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44251200000 BC14/192.2/2090/0/10/11-21-2016/101 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969513522767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361107

96960265310

Date : 11-21-2016

BC14/192.2/2100/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696026531-0

Collection Ref. Code : 1855-43-008-8

Customer Information----------

Name : JUMAO-AS,EMMA ROMERO

Premise Address : BASAK IBABAO,QUIOT STO.NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014590	Pole No	:	0549290
Serial No	:	88211221	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4887
Period From	:	10-19-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.41
CURRENT BILL - NOVEMBER 2016		1,823.78
TOTAL AMOUNT DUE		3,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,778.00

Your monthly electricity consumption chart

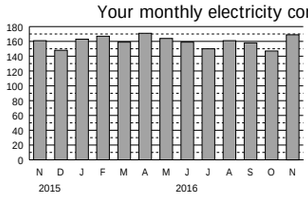

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.78		
Less : VAT	128.88		
Amount Net of VAT	1,694.90		
Less: BIR 2306	53.71		
BIR 2307	32.29	VATable Sales	1,694.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.90	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,737.78	TOTAL SALES	1,823.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2100/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969513522767

Collection Ref. Code : 1855-43-008-8

Account ID : 9696026531-0

Customer Name : JUMAO-AS,EMMA ROMERO

Meter Number : MTR1014590

Period : Oct 2016

Premise Address : BASAK IBABAO,QUIOT STO.NINO, CEBU CITY

TOTAL AMOUNT DUE : 3,439.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96960265310 BC14/192.2/2100/0/10/11-21-2016/101 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023346557085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370490

02371671641

Date : 11-21-2016

BC14/192.2/2105/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237167164-1

Collection Ref. Code : 1861-54-086-8

Customer Information----------

Name : CARAO,ELENITA ARRABIS

Premise Address : SITIO STO.NINO,,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095482	Pole No	:	0549290
Serial No	:	129123548	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1746
Period From	:	10-19-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 100.39
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.97
CURRENT BILL - NOVEMBER 2016		627.87
TOTAL AMOUNT DUE		2,071.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

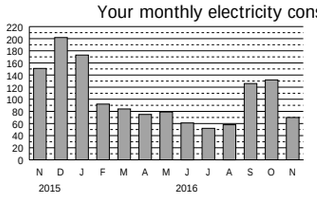

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.87		
Less : VAT	44.52		
Amount Net of VAT	583.35		
Less: BIR 2306	18.56		
BIR 2307	11.00	VATable Sales	583.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.79	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	598.31	TOTAL SALES	627.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2105/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023346557085

Collection Ref. Code	: 1861-54-086-8	Premise Address	: SITIO STO.NINO,,QUIOT, CEBU CITY		
Account ID	: 0237167164-1				
Customer Name	: CARAO,ELENITA ARRABIS	TOTAL AMOUNT DUE	: 2,071.22	Overdue Bill	: 1
Meter Number	: MTR1095482				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02371671641 BC14/192.2/2105/0/10/11-21-2016/101 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074675011281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364336

07410383215

Date : 11-21-2016

BC14/192.2/2120/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741038321-5

Collection Ref. Code : 1853-65-692-5

Customer Information----------

Name : CARAO,ROMMEL MARISCAL

Premise Address : SANTO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	555148 GS6	Pole No	:	0549283
Serial No	:	25206978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9543
Period From	:	10-19-2016	Prev Rdg	:	9406
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.57
CURRENT BILL - NOVEMBER 2016		1,496.71
TOTAL AMOUNT DUE		2,966.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 600.00

Your monthly electricity consumption chart

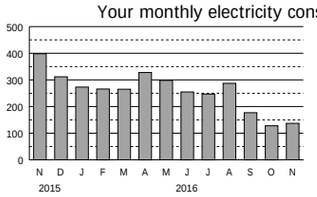

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.71		
Less : VAT	106.45		
Amount Net of VAT	1,390.26		
Less: BIR 2306	44.37		
BIR 2307	26.50	VATable Sales	1,390.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.39	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,425.84	TOTAL SALES	1,496.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2120/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074675011281

Collection Ref. Code	: 1853-65-692-5	Premise Address	: SANTO NINO,QUIOT		
Account ID	: 0741038321-5				
Customer Name	: CARAO,ROMMEL MARISCAL	TOTAL AMOUNT DUE	: 2,966.97	Overdue Bill	: 1
Meter Number	: 555148 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07410383215 BC14/192.2/2120/0/10/11-21-2016/101 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907720979385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363402

90713200005

Date : 11-21-2016

BC14/192.2/2130/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071320000-5

Collection Ref. Code : 1843-28-167-8

Customer Information----------

Name : BEBANCO,RAYMUNDO B

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433577GS6	Pole No	:	0549283
Serial No	:	53271891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13876
Period From	:	10-19-2016	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	218	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,876.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.6216/kWh	100.70
System Loss Charge	0.7429/kWh	120.35
Sub-Total		1,046.31
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		50.95
Transmission		2.96
System Loss		6.95
Distribution		56.22
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.88
CURRENT BILL - NOVEMBER 2016		1,782.35
TOTAL AMOUNT DUE		3,659.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,975.00

Your monthly electricity consumption chart

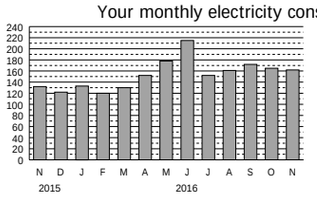

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.35		
Less : VAT	124.93		
Amount Net of VAT	1,657.42		
Less: BIR 2306	52.06		
BIR 2307	31.60	VATable Sales	1,657.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.76	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,698.69	TOTAL SALES	1,782.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2130/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907720979385

Collection Ref. Code	: 1843-28-167-8	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 9071320000-5				
Customer Name	: BEBANCO,RAYMUNDO B	TOTAL AMOUNT DUE	: 3,659.29	Overdue Bill	: 1
Meter Number	: 433577GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90713200005 BC14/192.2/2130/0/10/11-21-2016/101 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596435912579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373027

59603200003

Date : 11-21-2016

BC14/192.2/2160/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960320000-3

Collection Ref. Code : 1837-28-431-8

Customer Information----------

Name : SARAGENA,FELIX Z TM

Premise Address : SABELLANO ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	265328GS6	Pole No	:	0549283
Serial No	:	49502450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11642
Period From	:	10-19-2016	Prev Rdg	:	11597
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.74
CURRENT BILL - NOVEMBER 2016		298.15
TOTAL AMOUNT DUE		500.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 310.00

Your monthly electricity consumption chart

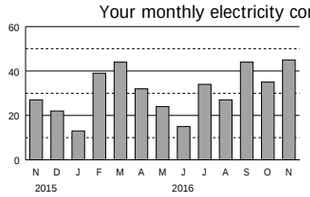

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.15		
Less : VAT	20.40		
Amount Net of VAT	277.75		
Less: BIR 2306	8.50		
BIR 2307	5.13	VATable Sales	277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.12	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	284.52	TOTAL SALES	298.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2160/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596435912579

Collection Ref. Code	: 1837-28-431-8	Premise Address	: SABELLANO ST PUNTA,PRINCESA		
Account ID	: 5960320000-3				
Customer Name	: SARAGENA,FELIX Z TM	TOTAL AMOUNT DUE	: 500.58	Overdue Bill	: 1
Meter Number	: 265328GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59603200003 BC14/192.2/2160/0/10/11-21-2016/101 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293330987975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377257

29363200006

Date : 11-21-2016

BC14/192.2/2170/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936320000-6

Collection Ref. Code : 1831-70-782-9

Customer Information----------

Name : EROJO,HILARIO M TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	394244GS6	Pole No	:	0549283
Serial No	:	53785116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10078
Period From	:	10-19-2016	Prev Rdg	:	10000
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.18
CURRENT BILL - NOVEMBER 2016		718.76
TOTAL AMOUNT DUE		1,465.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 755.00

Your monthly electricity consumption chart

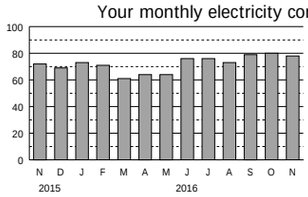

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.76		
Less : VAT	50.32		
Amount Net of VAT	668.44		
Less: BIR 2306	20.98		
BIR 2307	12.63	VATable Sales	668.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.83	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	685.15	TOTAL SALES	718.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2170/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293330987975

Collection Ref. Code	: 1831-70-782-9	Premise Address	: E SABELLANO ST		
Account ID	: 2936320000-6				
Customer Name	: EROJO,HILARIO M TM	TOTAL AMOUNT DUE	: 1,465.48	Overdue Bill	: 1
Meter Number	: 394244GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29363200006 BC14/192.2/2170/0/10/11-21-2016/101 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360839340723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372836

36014200004

Date : 11-21-2016

BC14/192.2/2180/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601420000-4

Collection Ref. Code : 1833-28-944-7

Customer Information----------

Name : BERMEJO,SUSAN B

Premise Address : YATI QUIOT PUNTA PRINCES,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	292258SS6	Pole No	:	0515812
Serial No	:	33435478	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10085
Period From	:	10-19-2016	Prev Rdg	:	9939
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.94
CURRENT BILL - NOVEMBER 2016		1,581.28
TOTAL AMOUNT DUE		3,195.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,698.00

Your monthly electricity consumption chart

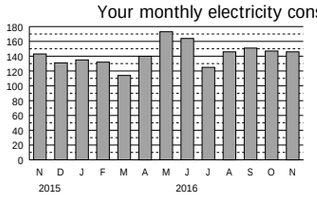

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.28		
Less : VAT	111.97		
Amount Net of VAT	1,469.31		
Less: BIR 2306	46.65		
BIR 2307	28.00	VATable Sales	1,469.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.66	VAT Zero Rated Sales	0.00
Add : VAT	111.97	VAT Amount	111.97
TOTAL AMOUNT DUE	1,506.63	TOTAL SALES	1,581.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2180/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360839340723

Collection Ref. Code	: 1833-28-944-7	Premise Address	: YATI QUIOT PUNTA PRINCES,PUNTA PRINCESA		
Account ID	: 3601420000-4				
Customer Name	: BERMEJO,SUSAN B	TOTAL AMOUNT DUE	: 3,195.05	Overdue Bill	: 1
Meter Number	: 292258SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36014200004 BC14/192.2/2180/0/10/11-21-2016/101 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342278591590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364378

34251200001

Date : 11-21-2016

BC14/192.2/2190/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425120000-1

Collection Ref. Code : 1809-99-740-2

Customer Information----------

Name : MAGALLANES,LUCRESIA TM G.

Premise Address : E SABELLANO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080134	Pole No	:	0515812
Serial No	:	40011366	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	586
Period From	:	10-19-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.54
CURRENT BILL - NOVEMBER 2016		658.84
TOTAL AMOUNT DUE		1,127.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 557.00

Your monthly electricity consumption chart

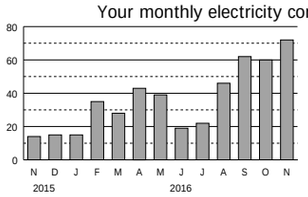

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.84		
Less : VAT	45.94		
Amount Net of VAT	612.90		
Less: BIR 2306	19.14		
BIR 2307	11.57	VATable Sales	612.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.19	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	628.13	TOTAL SALES	658.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2190/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342278591590

Collection Ref. Code	: 1809-99-740-2	Premise Address	: E SABELLANO ST,Cebu City		
Account ID	: 3425120000-1				
Customer Name	: MAGALLANES,LUCRESIA TM G.	TOTAL AMOUNT DUE	: 1,127.25	Overdue Bill	: 1
Meter Number	: MTR1080134				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34251200001

BC14/192.2/2190/0/10/11-21-2016/101

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211059896720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366434

21162200006

Date : 11-21-2016

BC14/192.2/2230/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116220000-6

Collection Ref. Code : 1833-80-914-9

Customer Information----------

Name : SORDILLA,RODULFO O TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	152930DS6	Pole No	:	0515812
Serial No	:	13779867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56835
Period From	:	10-19-2016	Prev Rdg	:	56734
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 952.50	19.05
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.56
CURRENT BILL - NOVEMBER 2016		1,091.93
TOTAL AMOUNT DUE		2,044.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 911.00

Your monthly electricity consumption chart

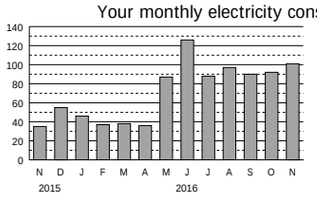

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.93		
Less : VAT	77.25		
Amount Net of VAT	1,014.68		
Less: BIR 2306	32.19		
BIR 2307	19.33	VATable Sales	1,014.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.16	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	1,040.41	TOTAL SALES	1,091.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2230/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211059896720

Collection Ref. Code	: 1833-80-914-9	Premise Address	: E SABELLANO ST		
Account ID	: 2116220000-6				
Customer Name	: SORDILLA,RODULFO O TM	TOTAL AMOUNT DUE	: 2,044.58	Overdue Bill	: 1
Meter Number	: 152930DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21162200006 BC14/192.2/2230/0/10/11-21-2016/101 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416637296337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369544

41682200005

Date : 11-21-2016

BC14/192.2/2260/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168220000-5

Collection Ref. Code : 1835-83-593-7

Customer Information----------

Name : TAGALOG,EVELYN V TM

Premise Address : SITIO STO NINO YATI QUIO,BACK CHAPEL

TIN :

Metering Information----------

Meter No	:	120223DS6	Pole No	:	0549290
Serial No	:	21198416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21739
Period From	:	10-19-2016	Prev Rdg	:	21635
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 885.00	17.70
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.24
CURRENT BILL - NOVEMBER 2016		1,122.07
TOTAL AMOUNT DUE		2,006.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 847.00

Your monthly electricity consumption chart

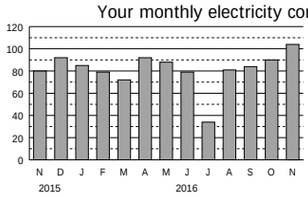

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.07		
Less : VAT	79.29		
Amount Net of VAT	1,042.78		
Less: BIR 2306	33.04		
BIR 2307	19.86	VATable Sales	1,042.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.88	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,069.17	TOTAL SALES	1,122.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416637296337

Collection Ref. Code	: 1835-83-593-7	Premise Address	: SITIO STO NINO YATI QUIO,BACK CHAPEL		
Account ID	: 4168220000-5				
Customer Name	: TAGALOG,EVELYN V TM	TOTAL AMOUNT DUE	: 2,006.91	Overdue Bill	: 1
Meter Number	: 120223DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41682200005 BC14/192.2/2260/0/10/11-21-2016/101 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186158864138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370534

18623200005

Date : 11-21-2016

BC14/192.2/2270/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862320000-5

Collection Ref. Code : 1823-80-536-1

Customer Information----------

Name : TAGALOG,JONA A

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10424GS3	Pole No	:	0549311
Serial No	:	67403095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10309
Period From	:	10-19-2016	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.63
CURRENT BILL - NOVEMBER 2016		1,100.65
TOTAL AMOUNT DUE		1,972.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 900.00

Your monthly electricity consumption chart

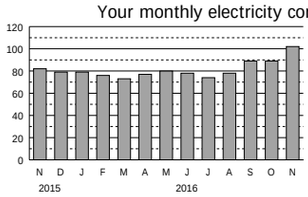

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.65		
Less : VAT	77.78		
Amount Net of VAT	1,022.87		
Less: BIR 2306	32.42		
BIR 2307	19.49	VATable Sales	1,022.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.96	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,048.74	TOTAL SALES	1,100.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2270/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186158864138

Collection Ref. Code	: 1823-80-536-1	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 1862320000-5				
Customer Name	: TAGALOG,JONA A	TOTAL AMOUNT DUE	: 1,972.05	Overdue Bill	: 1
Meter Number	: 10424GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18623200005

BC14/192.2/2270/0/10/11-21-2016/101

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343633509484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364914

34372200005

Date : 11-21-2016

BC14/192.2/2275/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437220000-5

Collection Ref. Code : 1835-39-845-6

Customer Information----------

Name : BACUS,BLESILDA D TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1005868	Pole No	:	0517264
Serial No	:	92947012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8432
Period From	:	10-19-2016	Prev Rdg	:	8217
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.22
CURRENT BILL - NOVEMBER 2016		2,315.89
TOTAL AMOUNT DUE		4,247.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,022.00

Your monthly electricity consumption chart

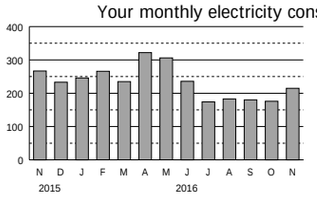

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.89		
Less : VAT	163.53		
Amount Net of VAT	2,152.36		
Less: BIR 2306	68.15		
BIR 2307	41.00	VATable Sales	2,152.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.21	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,206.74	TOTAL SALES	2,315.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2275/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343633509484

Collection Ref. Code	: 1835-39-845-6	Premise Address	: STO NINO QUIOT		
Account ID	: 3437220000-5				
Customer Name	: BACUS,BLESILDA D TM	TOTAL AMOUNT DUE	: 4,247.02	Overdue Bill	: 1
Meter Number	: MTR1005868				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34372200005 BC14/192.2/2275/0/10/11-21-2016/101 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270215780318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361621

27062200004

Date : 11-21-2016

BC14/192.2/2300/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706220000-4

Collection Ref. Code : 1833-76-200-2

Customer Information----------

Name : CAMARGO,REYNALDOP O TM

Premise Address : SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Meter No	:	542125 GS6	Pole No	:	0549311
Serial No	:	76011291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4819
Period From	:	10-19-2016	Prev Rdg	:	4634
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		90.55
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.05
CURRENT BILL - NOVEMBER 2016		2,037.47
TOTAL AMOUNT DUE		5,646.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,580.00

Your monthly electricity consumption chart

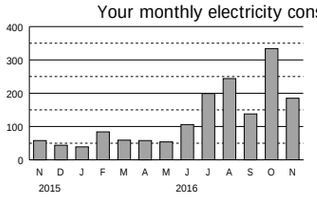

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.47		
Less : VAT	145.49		
Amount Net of VAT	1,891.98		
Less: BIR 2306	60.62		
BIR 2307	36.08	VATable Sales	1,891.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.28	VAT Zero Rated Sales	0.00
Add : VAT	145.49	VAT Amount	145.49
TOTAL AMOUNT DUE	1,940.77	TOTAL SALES	2,037.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270215780318

Collection Ref. Code	: 1833-76-200-2	Premise Address	: SITIO STO NINO YATI QUIO		
Account ID	: 2706220000-4				
Customer Name	: CAMARGO,REYNALDOP O TM	TOTAL AMOUNT DUE	: 5,646.27	Overdue Bill	: 1
Meter Number	: 542125 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27062200004 BC14/192.2/2300/0/10/11-21-2016/101 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646517611927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367376

64680539042

Date : 11-21-2016

BC14/192.2/2345/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468053904-2

Collection Ref. Code : 1861-98-602-5

Customer Information----------

Name : SOTES,STEPHANIE VILLAHERMOSA

Premise Address : SITIO STO.NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126437	Pole No	:	0549304
Serial No	:	84445983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2891
Period From	:	10-19-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	118	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,966.36
Transmission Charge	0.4416/kWh	170.46
System Loss Charge	0.7643/kWh	295.02
Sub-Total		2,431.84
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		100.61
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		121.41
Transmission		5.01
System Loss		17.33
Distribution		133.14
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		503.45
CURRENT BILL - NOVEMBER 2016		4,145.36
TOTAL AMOUNT DUE		7,258.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,394.00

Your monthly electricity consumption chart

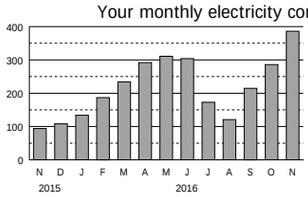

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,145.36		
Less : VAT	292.24		
Amount Net of VAT	3,853.12		
Less: BIR 2306	121.76		
BIR 2307	73.38	VATable Sales	3,853.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.98	VAT Zero Rated Sales	0.00
Add : VAT	292.24	VAT Amount	292.24
TOTAL AMOUNT DUE	3,950.22	TOTAL SALES	4,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2345/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646517611927

Collection Ref. Code	: 1861-98-602-5	Premise Address	: SITIO STO.NINO,QUIOT,CEBU CITY		
Account ID	: 6468053904-2				
Customer Name	: SOTES,STEPHANIE VILLAHERMOSA	TOTAL AMOUNT DUE	: 7,258.92	Overdue Bill	: 1
Meter Number	: MTR1126437				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64680539042 BC14/192.2/2345/0/10/11-21-2016/101 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525693864380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376379

52542200002

Date : 11-21-2016

BC14/192.2/2370/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254220000-2

Collection Ref. Code : 1827-73-443-4

Customer Information----------

Name : CODILLA,JOEL M

Premise Address : SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	235285DS6	Pole No	:	0514491
Serial No	:	13879975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19946
Period From	:	10-19-2016	Prev Rdg	:	19896
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	70	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 178.42
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.87
CURRENT BILL - NOVEMBER 2016		333.53
TOTAL AMOUNT DUE		673.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 415.00

Your monthly electricity consumption chart

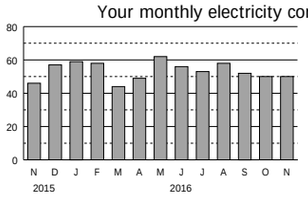

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.53		
Less : VAT	22.90		
Amount Net of VAT	310.63		
Less: BIR 2306	9.55		
BIR 2307	5.74	VATable Sales	310.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.34	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	318.24	TOTAL SALES	333.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2370/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525693864380

Collection Ref. Code : 1827-73-443-4

Account ID : 5254220000-2

Customer Name : CODILLA,JOEL M

Meter Number : 235285DS6

Period : Oct 2016

Premise Address : SABELLANO ST PARDO

TOTAL AMOUNT DUE : 673.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52542200002

BC14/192.2/2370/0/10/11-21-2016/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050796168484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368291

05019001899

Date : 11-21-2016

BC14/192.2/2385/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501900189-9

Collection Ref. Code : 1859-21-347-2

Customer Information----------

Name : VILLARTA,ANECITA ALCONTIN

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004698	Pole No	:	0549304
Serial No	:	121570263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3206
Period From	:	10-19-2016	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	126	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.96
CURRENT BILL - NOVEMBER 2016		1,120.43
TOTAL AMOUNT DUE		2,401.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,647.00

Your monthly electricity consumption chart

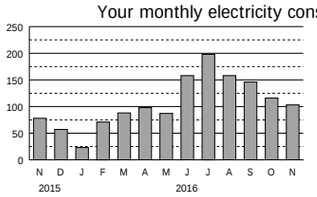

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.43		
Less : VAT	79.51		
Amount Net of VAT	1,040.92		
Less: BIR 2306	33.13		
BIR 2307	19.84	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.95	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,067.46	TOTAL SALES	1,120.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2385/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050796168484

Collection Ref. Code	: 1859-21-347-2	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY		
Account ID	: 0501900189-9				
Customer Name	: VILLARTA,ANECITA ALCONTIN	TOTAL AMOUNT DUE	: 2,401.49	Overdue Bill	: 1
Meter Number	: MTR1004698				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05019001899 BC14/192.2/2385/0/10/11-21-2016/101 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822329346021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8222270340

BILLING STATEMENT

1007371019

Date : 11-21-2016

BC14/192.2/2390/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222027034-0

Collection Ref. Code : 1851-27-371-9

Customer Information----------

Name : PUERIN,JESSA CODILLA

Premise Address : SITIO STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	530380 GS6	Pole No	:	0549304
Serial No	:	16937130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7441
Period From	:	10-19-2016	Prev Rdg	:	7182
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	245	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.54
CURRENT BILL - NOVEMBER 2016		2,805.42
TOTAL AMOUNT DUE		5,872.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,568.00

Your monthly electricity consumption chart

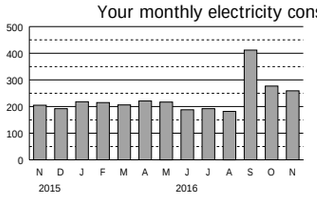

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.42		
Less : VAT	198.66		
Amount Net of VAT	2,606.76		
Less: BIR 2306	82.78		
BIR 2307	49.67	VATable Sales	2,606.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.31	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,672.97	TOTAL SALES	2,805.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2390/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822329346021

Collection Ref. Code	: 1851-27-371-9	Premise Address	: SITIO STO. NINO,QUIOT		
Account ID	: 8222027034-0				
Customer Name	: PUERIN,JESSA CODILLA	TOTAL AMOUNT DUE	: 5,872.89	Overdue Bill	: 1
Meter Number	: 530380 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8222270340

BC14/192.2/2390/0/10/11-21-2016/101

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579012061258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366431

57913200002

Date : 11-21-2016

BC14/192.2/2440/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791320000-2

Collection Ref. Code : 1837-60-962-4

Customer Information----------

Name : CALVO,WILFREDO J TM

Premise Address : STO NINO YATI BASA JAPER

TIN :

Metering Information----------

Meter No	:	255324GS6	Pole No	:	0549304
Serial No	:	44327180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14535
Period From	:	10-19-2016	Prev Rdg	:	14416
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.51
CURRENT BILL - NOVEMBER 2016		1,289.50
TOTAL AMOUNT DUE		2,588.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,485.00

Your monthly electricity consumption chart

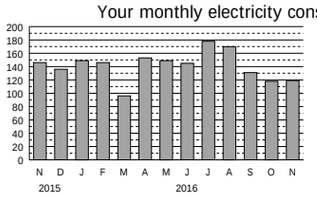

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.50		
Less : VAT	91.32		
Amount Net of VAT	1,198.18		
Less: BIR 2306	38.04		
BIR 2307	22.83	VATable Sales	1,198.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.31	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,228.63	TOTAL SALES	1,289.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2440/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579012061258

Collection Ref. Code	: 1837-60-962-4	Premise Address	: STO NINO YATI BASA JAPER		
Account ID	: 5791320000-2				
Customer Name	: CALVO,WILFREDO J TM	TOTAL AMOUNT DUE	: 2,588.61	Overdue Bill	: 1
Meter Number	: 255324GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57913200002 BC14/192.2/2440/0/10/11-21-2016/101 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538869858275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362333

53837143493

Date : 11-21-2016

BC14/192.2/2465/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383714349-3

Collection Ref. Code : 1857-92-566-1

Customer Information----------

Name : FAJARDO,CARLITO YANKEN

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474129 GS6	Pole No	:	0549304
Serial No	:	65340106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3407
Period From	:	10-19-2016	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		62.27
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.12
CURRENT BILL - NOVEMBER 2016		1,296.27
TOTAL AMOUNT DUE		2,537.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,291.00

Your monthly electricity consumption chart

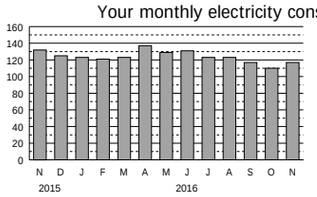

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.27		
Less : VAT	92.84		
Amount Net of VAT	1,203.43		
Less: BIR 2306	38.68		
BIR 2307	22.95	VATable Sales	1,203.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.80	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,234.64	TOTAL SALES	1,296.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2465/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538869858275

Collection Ref. Code	: 1857-92-566-1	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 5383714349-3				
Customer Name	: FAJARDO,CARLITO YANKEN	TOTAL AMOUNT DUE	: 2,537.57	Overdue Bill	: 1
Meter Number	: 474129 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53837143493 BC14/192.2/2465/0/10/11-21-2016/101 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731389848932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373729

73172200005

Date : 11-21-2016

BC14/192.2/2490/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317220000-5

Collection Ref. Code : 1833-97-092-6

Customer Information----------

Name : CABALUNA,EMELDA D TM

Premise Address : SITIO STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	205994WS6	Pole No	:	0549304
Serial No	:	46060733	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58537
Period From	:	10-19-2016	Prev Rdg	:	58480
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.33
CURRENT BILL - NOVEMBER 2016		438.05
TOTAL AMOUNT DUE		871.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 674.00

Your monthly electricity consumption chart

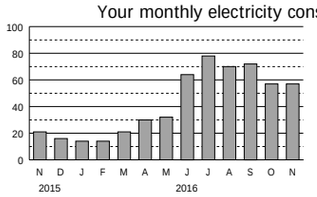

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.05		
Less : VAT	30.34		
Amount Net of VAT	407.71		
Less: BIR 2306	12.64		
BIR 2307	7.61	VATable Sales	407.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.46	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	417.80	TOTAL SALES	438.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2490/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731389848932

Collection Ref. Code	: 1833-97-092-6	Premise Address	: SITIO STO NINO QUIOT		
Account ID	: 7317220000-5				
Customer Name	: CABALUNA,EMELDA D TM	TOTAL AMOUNT DUE	: 871.97	Overdue Bill	: 1
Meter Number	: 205994WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73172200005

BC14/192.2/2490/0/10/11-21-2016/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162652558954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376979

16251200008

Date : 11-21-2016

BC14/192.2/2500/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625120000-8

Collection Ref. Code : 1811-19-293-9

Customer Information----------

Name : MIAO,TEODORO TM R.

Premise Address : STO NINO,Cebu City

TIN :

Metering Information----------

Meter No	:	344414GS6	Pole No	:	0549290
Serial No	:	47315334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4839
Period From	:	10-19-2016	Prev Rdg	:	4764
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 92.52
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.27
CURRENT BILL - NOVEMBER 2016		687.87
TOTAL AMOUNT DUE		1,253.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 710.00

Your monthly electricity consumption chart

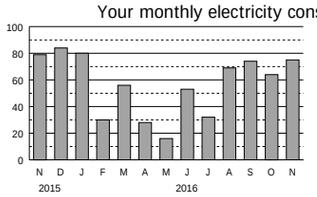

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.87		
Less : VAT	48.03		
Amount Net of VAT	639.84		
Less: BIR 2306	20.02		
BIR 2307	12.08	VATable Sales	639.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.74	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	655.77	TOTAL SALES	687.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2500/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162652558954

Collection Ref. Code	: 1811-19-293-9	Premise Address	: STO NINO,Cebu City		
Account ID	: 1625120000-8				
Customer Name	: MIAO,TEODORO TM R.	TOTAL AMOUNT DUE	: 1,253.03	Overdue Bill	: 1
Meter Number	: 344414GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16251200008 BC14/192.2/2500/0/10/11-21-2016/101 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317428795400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374649

31723200007

Date : 11-21-2016

BC14/192.2/2530/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172320000-7

Collection Ref. Code : 1823-83-365-9

Customer Information----------

Name : PACULBA,MARISSA A

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369412GS6	Pole No	:	0549290
Serial No	:	02107959	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9335
Period From	:	10-19-2016	Prev Rdg	:	9294
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	50	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - NOVEMBER 2016		272.75
TOTAL AMOUNT DUE		491.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 240.00

Your monthly electricity consumption chart

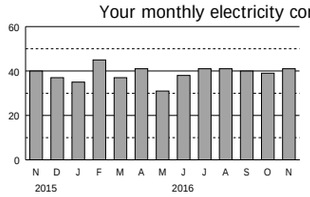

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.75		
Less : VAT	18.72		
Amount Net of VAT	254.03		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	254.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.54	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	260.26	TOTAL SALES	272.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317428795400

Collection Ref. Code	: 1823-83-365-9	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 3172320000-7				
Customer Name	: PACULBA,MARISSA A	TOTAL AMOUNT DUE	: 491.52	Overdue Bill	: 1
Meter Number	: 369412GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31723200007

BC14/192.2/2530/0/10/11-21-2016/101

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717505777052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71769846875

1007368988

Date : 11-21-2016

BC14/192.2/2545/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176984687-5

Collection Ref. Code : 1859-71-923-6

Customer Information----------

Name : BINCOLA,JOCELYN RESURECION

Premise Address : SITION STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049776	Pole No	:	0549304
Serial No	:	121743270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1473
Period From	:	10-19-2016	Prev Rdg	:	1367
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.31
CURRENT BILL - NOVEMBER 2016		1,182.80
TOTAL AMOUNT DUE		2,416.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,408.50

Your monthly electricity consumption chart

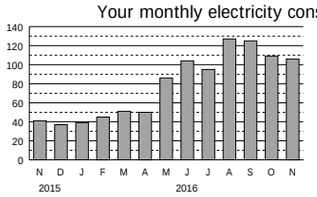

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.80		
Less : VAT	85.01		
Amount Net of VAT	1,097.79		
Less: BIR 2306	35.42		
BIR 2307	20.95	VATable Sales	1,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.42	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,126.43	TOTAL SALES	1,182.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2545/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717505777052

Collection Ref. Code	: 1859-71-923-6	Premise Address	: SITION STO. NINO,QUIOT, CEBU CITY		
Account ID	: 7176984687-5				
Customer Name	: BINCOLA,JOCELYN RESURECION	TOTAL AMOUNT DUE	: 2,416.78	Overdue Bill	: 1
Meter Number	: MTR1049776				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71769846875 BC14/192.2/2545/0/10/11-21-2016/101 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020749389509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369759

02002200000

Date : 11-21-2016

BC14/192.2/2550/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200220000-0

Collection Ref. Code : 1815-43-971-8

Customer Information----------

Name : LARIOSA,JOVELYN TM G.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180505DS6	Pole No	:	0549304
Serial No	:	10944726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16271
Period From	:	10-19-2016	Prev Rdg	:	16169
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.04
CURRENT BILL - NOVEMBER 2016		1,104.19
TOTAL AMOUNT DUE		2,132.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,217.00

Your monthly electricity consumption chart

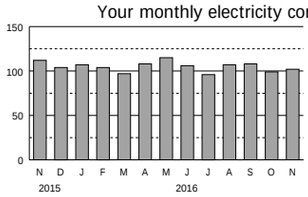

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.19		
Less : VAT	78.16		
Amount Net of VAT	1,026.03		
Less: BIR 2306	32.58		
BIR 2307	19.55	VATable Sales	1,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.90	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	1,052.06	TOTAL SALES	1,104.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2550/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020749389509

Collection Ref. Code	: 1815-43-971-8	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0200220000-0				
Customer Name	: LARIOSA,JOVELYN TM G.	TOTAL AMOUNT DUE	: 2,132.41	Overdue Bill	: 1
Meter Number	: 180505DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02002200000 BC14/192.2/2550/0/10/11-21-2016/101 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522885975689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375700

52263200009

Date : 11-21-2016

BC14/192.2/2570/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226320000-9

Collection Ref. Code : 1839-77-743-5

Customer Information----------

Name : MARAPOC,MARIVIC S

Premise Address : SITIO STO. NINO(NR ERAP'S STR),QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428042GS6	Pole No	:	0549304
Serial No	:	56311684	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5301
Period From	:	10-19-2016	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		503.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.6216/kWh	30.46
System Loss Charge	0.7429/kWh	36.40
Sub-Total		316.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		15.42
Transmission		0.89
System Loss		2.11
Distribution		17.43
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.35
CURRENT BILL - NOVEMBER 2016		553.59
TOTAL AMOUNT DUE		1,057.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 530.00

Your monthly electricity consumption chart

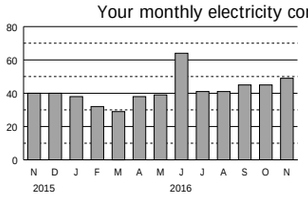

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.59		
Less : VAT	39.35		
Amount Net of VAT	514.24		
Less: BIR 2306	16.38		
BIR 2307	9.82	VATable Sales	514.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.04	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	527.39	TOTAL SALES	553.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2570/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522885975689

Collection Ref. Code	: 1839-77-743-5	Premise Address	: SITIO STO. NINO(NR ERAP'S STR),QUIOT,CEBU CITY		
Account ID	: 5226320000-9				
Customer Name	: MARAPOC,MARIVIC S	TOTAL AMOUNT DUE	: 1,057.50	Overdue Bill	: 1
Meter Number	: 428042GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52263200009

BC14/192.2/2570/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351552078838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369977

35146095274

Date : 11-21-2016

BC14/192.2/2590/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514609527-4

Collection Ref. Code : 1853-52-488-3

Customer Information----------

Name : MARAMARA,GAZELLE GRACE CABUCOS

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4709 EVS6	Pole No	:	0549304
Serial No	:	01489777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2892
Period From	:	10-19-2016	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	259	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.32
CURRENT BILL - NOVEMBER 2016		673.28
TOTAL AMOUNT DUE		1,385.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 872.00

Your monthly electricity consumption chart

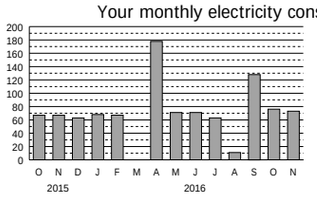

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.28		
Less : VAT	47.15		
Amount Net of VAT	626.13		
Less: BIR 2306	19.64		
BIR 2307	11.83	VATable Sales	626.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.66	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	641.81	TOTAL SALES	673.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2590/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351552078838

Collection Ref. Code	: 1853-52-488-3	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 3514609527-4				
Customer Name	: MARAMARA,GAZELLE GRACE CABUCOS	TOTAL AMOUNT DUE	: 1,385.54	Overdue Bill	: 1
Meter Number	: 4709 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35146095274 BC14/192.2/2590/0/10/11-21-2016/101 559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910773318945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365564

91092200004

Date : 11-21-2016

BC14/192.2/2720/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109220000-4

Collection Ref. Code : 1821-71-437-7

Customer Information----------

Name : LAUSA,MOISES VILLARTA

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030520	Pole No	:	0514491
Serial No	:	125286011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3721
Period From	:	10-19-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.63
CURRENT BILL - NOVEMBER 2016		944.59
TOTAL AMOUNT DUE		2,068.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,500.00

Your monthly electricity consumption chart

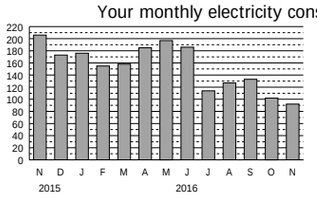

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.59		
Less : VAT	66.58		
Amount Net of VAT	878.01		
Less: BIR 2306	27.73		
BIR 2307	16.68	VATable Sales	878.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.60	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	900.18	TOTAL SALES	944.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2720/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910773318945

Collection Ref. Code	: 1821-71-437-7	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 9109220000-4				
Customer Name	: LAUSA,MOISES VILLARTA	TOTAL AMOUNT DUE	: 2,068.78	Overdue Bill	: 1
Meter Number	: MTR1030520				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91092200004 BC14/192.2/2720/0/10/11-21-2016/101 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273754600534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363202

27349054174

Date : 11-21-2016

BC14/192.2/2790/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734905417-4

Collection Ref. Code : 1857-69-494-5

Customer Information----------

Name : VILLARTA,JUVY ALCOTIN

Premise Address : SITIO SANTO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014073 EFS6	Pole No	:	0514491
Serial No	:	121446916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4164
Period From	:	10-19-2016	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	126	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.96
CURRENT BILL - NOVEMBER 2016		2,190.72
TOTAL AMOUNT DUE		4,182.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,378.00

Your monthly electricity consumption chart

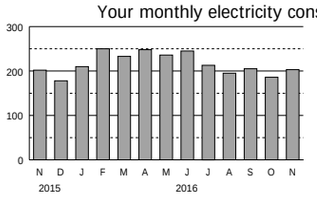

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.72		
Less : VAT	154.81		
Amount Net of VAT	2,035.91		
Less: BIR 2306	64.50		
BIR 2307	38.78	VATable Sales	2,035.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.63	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,087.44	TOTAL SALES	2,190.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2790/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273754600534

Collection Ref. Code	: 1857-69-494-5	Premise Address	: SITIO SANTO NINO,QUIOT, CEBU CITY		
Account ID	: 2734905417-4				
Customer Name	: VILLARTA,JUVY ALCOTIN	TOTAL AMOUNT DUE	: 4,182.94	Overdue Bill	: 1
Meter Number	: 014073 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27349054174 BC14/192.2/2790/0/10/11-21-2016/101 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724853580691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371497

72439728022

Date : 11-21-2016

BC14/192.2/2806/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243972802-2

Collection Ref. Code : 1859-20-839-8

Customer Information----------

Name : OLE,MAE CARMILYN GALLARDE

Premise Address : SANTO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005615	Pole No	:	0514470
Serial No	:	121572397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16558
Period From	:	10-19-2016	Prev Rdg	:	16043
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	222	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,623.51
Transmission Charge	0.4416/kWh	227.42
System Loss Charge	0.7643/kWh	393.61
Sub-Total		3,244.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,843.50	136.87
Sub-Total		188.02
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		161.99
Transmission		6.68
System Loss		23.12
Distribution		177.43
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		678.38
CURRENT BILL - NOVEMBER 2016		5,589.51
TOTAL AMOUNT DUE		12,433.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,627.00

Your monthly electricity consumption chart

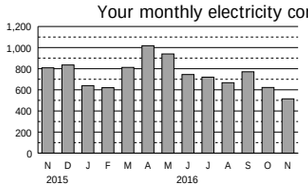

Avg Monthly Usage : 747.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,589.51		
Less : VAT	396.20		
Amount Net of VAT	5,193.31		
Less: BIR 2306	165.09		
BIR 2307	98.96	VATable Sales	5,193.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,929.26	VAT Zero Rated Sales	0.00
Add : VAT	396.20	VAT Amount	396.20
TOTAL AMOUNT DUE	5,325.46	TOTAL SALES	5,589.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2806/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724853580691

Collection Ref. Code	: 1859-20-839-8	Premise Address	: SANTO NINO,QUIOT,CEBU CITY		
Account ID	: 7243972802-2				
Customer Name	: OLE,MAE CARMILYN GALLARDE	TOTAL AMOUNT DUE	: 12,433.15	Overdue Bill	: 1
Meter Number	: MTR1005615				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72439728022 BC14/192.2/2806/0/10/11-21-2016/101 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826556416429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372230

82621943982

Date : 11-21-2016

BC14/192.2/2850/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262194398-2

Collection Ref. Code : 1853-67-080-4

Customer Information----------

Name : GOMEZ,RODOLFO SON

Premise Address : E. SABELLANO ST.,SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555526 GS6	Pole No	:	0514491
Serial No	:	59988288	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2548
Period From	:	10-19-2016	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.46
CURRENT BILL - NOVEMBER 2016		746.55
TOTAL AMOUNT DUE		1,590.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 739.00

Your monthly electricity consumption chart

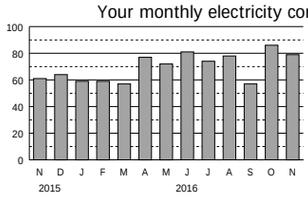

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.55		
Less : VAT	52.94		
Amount Net of VAT	693.61		
Less: BIR 2306	22.05		
BIR 2307	13.12	VATable Sales	693.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.44	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	711.38	TOTAL SALES	746.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2850/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826556416429

Collection Ref. Code	: 1853-67-080-4	Premise Address	: E. SABELLANO ST.,SITIO STO. NINO,QUIOT, CEBU CITY
Account ID	: 8262194398-2		
Customer Name	: GOMEZ,RODOLFO SON	TOTAL AMOUNT DUE	: 1,590.19
Meter Number	: 555526 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82621943982

BC14/192.2/2850/0/10/11-21-2016/101

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557437673384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376253

55701445854

Date : 11-21-2016

BC14/192.2/2865/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570144585-4

Collection Ref. Code : 1853-58-581-5

Customer Information----------

Name : CABANADA,MEDARDO SR. MARIE

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008356	Pole No	:	0514491
Serial No	:	121573225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3948
Period From	:	10-19-2016	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 61.52
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.11
CURRENT BILL - NOVEMBER 2016		867.94
TOTAL AMOUNT DUE		1,893.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,165.00

Your monthly electricity consumption chart

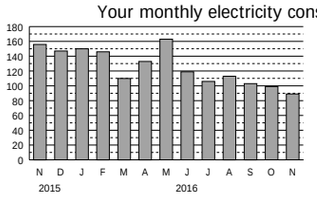

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.94		
Less : VAT	61.02		
Amount Net of VAT	806.92		
Less: BIR 2306	25.42		
BIR 2307	15.29	VATable Sales	806.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.21	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	827.23	TOTAL SALES	867.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2865/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557437673384

Collection Ref. Code	: 1853-58-581-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 5570144585-4				
Customer Name	: CABANADA,MEDARDO SR. MARIE	TOTAL AMOUNT DUE	: 1,893.83	Overdue Bill	: 1
Meter Number	: MTR1008356				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55701445854 BC14/192.2/2865/0/10/11-21-2016/101 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470555456107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361428

47012962149

Date : 11-21-2016

BC14/192.2/2980/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701296214-9

Collection Ref. Code : 1857-80-260-8

Customer Information----------

Name : VILLARTA,LIGAYA ALCONTIN

Premise Address : SITIO STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9344 EES6	Pole No	:	0514470
Serial No	:	06487726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2196
Period From	:	09-19-2016	Prev Rdg	:	2080
No of Days	:	61	Diff Rdg	:	116
Avg kWh/day	:	1.90	Registered	:	116
Conn Load	:	113	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Discount	-0.3 of 1,067.73	- 320.32
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 313.60
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		- 23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		120.96
CURRENT BILL - NOVEMBER 2016		875.09
TOTAL AMOUNT DUE		1,211.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,127.00

Your monthly electricity consumption chart

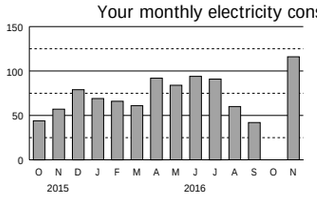

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.09		
Less : VAT	60.04		
Amount Net of VAT	815.05		
Less: BIR 2306	25.04		
BIR 2307	15.20	VATable Sales	815.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.81	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	834.85	TOTAL SALES	875.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2980/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470555456107

Collection Ref. Code	: 1857-80-260-8	Premise Address	: SITIO STO.NINO,QUIOT, CEBU CITY		
Account ID	: 4701296214-9				
Customer Name	: VILLARTA,LIGAYA ALCONTIN	TOTAL AMOUNT DUE	: 1,211.04	Overdue Bill	: 1
Meter Number	: 9344 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47012962149 BC14/192.2/2980/0/10/11-21-2016/101 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178115240544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366870

17863329284

Date : 11-21-2016

BC14/192.2/2990/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786332928-4

Collection Ref. Code : 1853-65-188-5

Customer Information----------

Name : VILLARTA,ROMOLO ALCONTIN

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	555284 GS6	Pole No	:	0514470
Serial No	:	93540552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3107
Period From	:	10-19-2016	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.64
CURRENT BILL - NOVEMBER 2016		220.16
TOTAL AMOUNT DUE		468.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 200.00

Your monthly electricity consumption chart

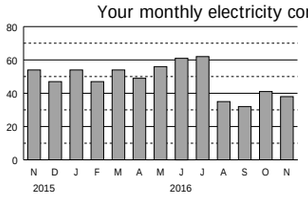

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.16		
Less : VAT	15.15		
Amount Net of VAT	205.01		
Less: BIR 2306	6.33		
BIR 2307	3.74	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.94	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.09	TOTAL SALES	220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2990/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178115240544

Collection Ref. Code	: 1853-65-188-5	Premise Address	: SITIO STO NINO,QUIOT,CEBU		
Account ID	: 1786332928-4				
Customer Name	: VILLARTA,ROMOLO ALCONTIN	TOTAL AMOUNT DUE	: 468.23	Overdue Bill	: 1
Meter Number	: 555284 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17863329284

BC14/192.2/2990/0/10/11-21-2016/101

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181147598724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368412

18140203409

Date : 11-21-2016

BC14/192.2/2996/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814020340-9

Collection Ref. Code : 1861-90-056-2

Customer Information----------

Name : ARGAWANON,DUNHILL MUNEZ

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132021	Pole No	:	0514470
Serial No	:	40081646	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1224
Period From	:	10-19-2016	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	649	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 982.00	19.64
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		274.94
CURRENT BILL - NOVEMBER 2016		2,262.86
TOTAL AMOUNT DUE		3,245.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 472.00

Your monthly electricity consumption chart

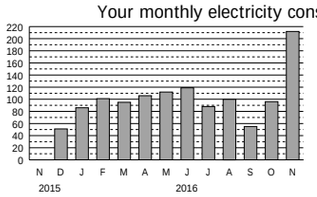

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.86		
Less : VAT	159.02		
Amount Net of VAT	2,103.84		
Less: BIR 2306	66.27		
BIR 2307	40.06	VATable Sales	2,103.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.51	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,156.53	TOTAL SALES	2,262.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2996/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181147598724

Collection Ref. Code	: 1861-90-056-2	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 1814020340-9				
Customer Name	: ARGAWANON,DUNHILL MUNEZ	TOTAL AMOUNT DUE	: 3,245.04	Overdue Bill	: 1
Meter Number	: MTR1132021				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18140203409 BC14/192.2/2996/0/10/11-21-2016/101 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395537210565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378166

39593050840

Date : 11-21-2016

BC14/192.2/3180/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959305084-0

Collection Ref. Code : 1853-78-971-2

Customer Information----------

Name : DECIERDO,NIDENA EJORANGO

Premise Address : STO NINO,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505365 GS6	Pole No	:	0515945
Serial No	:	56865603	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1914
Period From	:	10-19-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - NOVEMBER 2016		274.36
TOTAL AMOUNT DUE		565.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 563.00

Your monthly electricity consumption chart

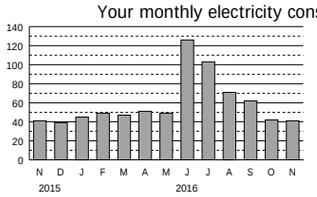

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.36		
Less : VAT	18.89		
Amount Net of VAT	255.47		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.88	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	261.77	TOTAL SALES	274.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3180/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395537210565

Collection Ref. Code	: 1853-78-971-2	Premise Address	: STO NINO,QUIOT PARDO,CEBU CITY		
Account ID	: 3959305084-0				
Customer Name	: DECIERDO,NIDENA EJORANGO	TOTAL AMOUNT DUE	: 565.00	Overdue Bill	: 1
Meter Number	: 505365 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39593050840 BC14/192.2/3180/0/10/11-21-2016/101 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686002762839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376050

68695336146

Date : 11-21-2016

BC14/192.2/3200/0514442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869533614-6

Collection Ref. Code : 1855-61-998-9

Customer Information----------

Name : SABIOR,ALOHA CARILLO

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3157 EVS6	Pole No	:	0514442
Serial No	:	01505249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2174
Period From	:	10-19-2016	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.95
CURRENT BILL - NOVEMBER 2016		306.83
TOTAL AMOUNT DUE		608.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 330.00

Your monthly electricity consumption chart

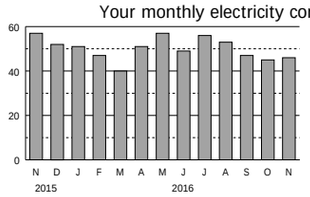

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.83		
Less : VAT	21.08		
Amount Net of VAT	285.75		
Less: BIR 2306	8.79		
BIR 2307	5.28	VATable Sales	285.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.68	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	292.76	TOTAL SALES	306.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3200/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686002762839

Collection Ref. Code	: 1855-61-998-9	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 6869533614-6				
Customer Name	: SABIOR,ALOHA CARILLO	TOTAL AMOUNT DUE	: 608.36	Overdue Bill	: 1
Meter Number	: 3157 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68695336146

BC14/192.2/3200/0/10/11-21-2016/101

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892926723289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377024

89287644481

Date : 11-21-2016

BC14/192.2/3220/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928764448-1

Collection Ref. Code : 1855-16-314-4

Customer Information----------

Name : PELIGRINO,CHARILYN GOMEZ

Premise Address : SITIO STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	563108 GS6	Pole No	:	0515945
Serial No	:	60748388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1063
Period From	:	10-19-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 132.97
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.99
CURRENT BILL - NOVEMBER 2016		90.57
TOTAL AMOUNT DUE		155.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 250.00

Your monthly electricity consumption chart

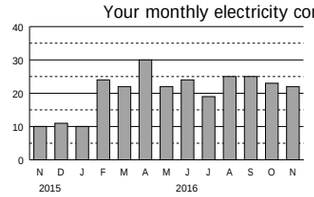

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.57		
Less : VAT	5.95		
Amount Net of VAT	84.62		
Less: BIR 2306	2.48		
BIR 2307	1.48	VATable Sales	84.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.66	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	86.61	TOTAL SALES	90.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3220/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892926723289

Collection Ref. Code	: 1855-16-314-4	Premise Address	: SITIO STO NINO,QUIOT		
Account ID	: 8928764448-1				
Customer Name	: PELIGRINO,CHARILYN GOMEZ	TOTAL AMOUNT DUE	: 155.31	Overdue Bill	: 1
Meter Number	: 563108 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89287644481

BC14/192.2/3220/0/10/11-21-2016/101

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087728945979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371350

08700838116

Date : 11-21-2016

BC14/192.2/3230/0514421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870083811-6

Collection Ref. Code : 1853-62-977-4

Customer Information----------

Name : RABAJA,NELSON GALO

Premise Address : STO. NINO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	554528 GS6	Pole No	:	0514421
Serial No	:	54656396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3632
Period From	:	10-19-2016	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	690	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 107.42
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.70
CURRENT BILL - NOVEMBER 2016		609.41
TOTAL AMOUNT DUE		1,610.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 817.00

Your monthly electricity consumption chart

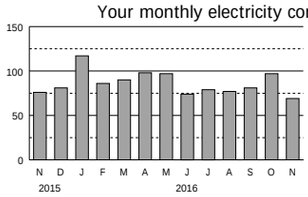

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.41		
Less : VAT	42.86		
Amount Net of VAT	566.55		
Less: BIR 2306	17.86		
BIR 2307	10.67	VATable Sales	566.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.02	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	580.88	TOTAL SALES	609.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3230/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087728945979

Collection Ref. Code	: 1853-62-977-4	Premise Address	: STO. NINO ST.,QUIOT		
Account ID	: 0870083811-6				
Customer Name	: RABAJA,NELSON GALO	TOTAL AMOUNT DUE	: 1,610.14	Overdue Bill	: 1
Meter Number	: 554528 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08700838116 BC14/192.2/3230/0/10/11-21-2016/101 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848097783628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367671

84803200009

Date : 11-21-2016

BC14/192.2/3260/0514414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480320000-9

Collection Ref. Code : 1837-41-557-9

Customer Information----------

Name : TOROC,LEONORA G TM

Premise Address : PLESANT HOMES SUBD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	137094WS6	Pole No	:	0514414
Serial No	:	44703549	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69853
Period From	:	10-19-2016	Prev Rdg	:	69798
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.18
CURRENT BILL - NOVEMBER 2016		430.83
TOTAL AMOUNT DUE		770.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 432.00

Your monthly electricity consumption chart

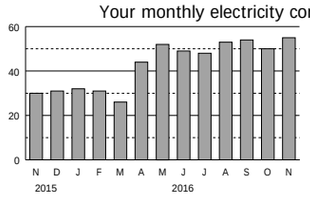

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.83		
Less : VAT	30.18		
Amount Net of VAT	400.65		
Less: BIR 2306	12.56		
BIR 2307	7.49	VATable Sales	400.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.60	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	410.78	TOTAL SALES	430.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848097783628

Collection Ref. Code	: 1837-41-557-9	Premise Address	: PLESANT HOMES SUBD,PUNTA PRINCESA		
Account ID	: 8480320000-9				
Customer Name	: TOROC,LEONORA G TM	TOTAL AMOUNT DUE	: 770.43	Overdue Bill	: 1
Meter Number	: 137094WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84803200009 BC14/192.2/3260/0/10/11-21-2016/101 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673755556879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363592

67372200005

Date : 11-21-2016

BC14/192.2/3280/0514414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737220000-5

Collection Ref. Code : 1835-46-113-1

Customer Information----------

Name : PACHECO,LETECIA A TM

Premise Address : PHASE V SABELLANO ST,BUHISAN

TIN :

Metering Information----------

Meter No	:	142871WS6	Pole No	:	0514414
Serial No	:	69862494	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3074
Period From	:	10-19-2016	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.71
CURRENT BILL - NOVEMBER 2016		292.93
TOTAL AMOUNT DUE		835.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 700.00

Your monthly electricity consumption chart

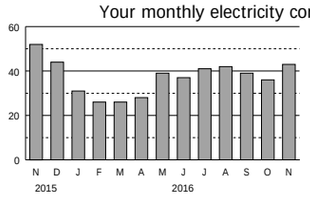

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.93		
Less : VAT	20.35		
Amount Net of VAT	272.58		
Less: BIR 2306	8.48		
BIR 2307	5.04	VATable Sales	272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.06	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	279.41	TOTAL SALES	292.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3280/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673755556879

Collection Ref. Code	: 1835-46-113-1	Premise Address	: PHASE V SABELLANO ST,BUHISAN		
Account ID	: 6737220000-5				
Customer Name	: PACHECO,LETECIA A TM	TOTAL AMOUNT DUE	: 835.89	Overdue Bill	: 2
Meter Number	: 142871WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67372200005

BC14/192.2/3280/0/10/11-21-2016/101

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567422980608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359934

56703200008

Date : 11-21-2016

BC14/192.2/3310/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670320000-8

Collection Ref. Code : 1837-35-512-6

Customer Information----------

Name : VALES,EPEFANIA E TM

Premise Address : PLEASANT HOMES SUBD

TIN :

Metering Information----------

Meter No	:	137575WS6	Pole No	:	0514351
Serial No	:	47667593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36228
Period From	:	10-19-2016	Prev Rdg	:	36114
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 616.50	12.33
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.37
CURRENT BILL - NOVEMBER 2016		1,221.42
TOTAL AMOUNT DUE		1,838.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 600.00

Your monthly electricity consumption chart

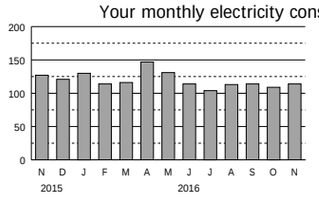

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.42		
Less : VAT	86.01		
Amount Net of VAT	1,135.41		
Less: BIR 2306	35.86		
BIR 2307	21.62	VATable Sales	1,135.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.93	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,163.94	TOTAL SALES	1,221.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3310/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567422980608

Collection Ref. Code	: 1837-35-512-6	Premise Address	: PLEASANT HOMES SUBD		
Account ID	: 5670320000-8				
Customer Name	: VALES,EPEFANIA E TM	TOTAL AMOUNT DUE	: 1,838.13	Overdue Bill	: 1
Meter Number	: 137575WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56703200008 BC14/192.2/3310/0/10/11-21-2016/101 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242418855464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365357

24253200000

Date : 11-21-2016

BC14/192.2/3320/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425320000-0

Collection Ref. Code : 1831-58-059-4

Customer Information----------

Name : LEBRIA,VICENTE V TM

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	319729GS6	Pole No	:	0514351
Serial No	:	46137997	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18849
Period From	:	10-19-2016	Prev Rdg	:	18817
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - NOVEMBER 2016		179.31
TOTAL AMOUNT DUE		266.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart

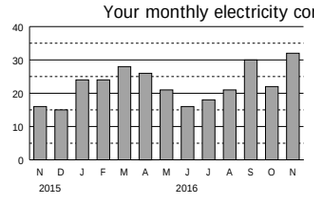

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.31		
Less : VAT	12.11		
Amount Net of VAT	167.20		
Less: BIR 2306	5.06		
BIR 2307	3.04	VATable Sales	167.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.10	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	171.21	TOTAL SALES	179.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3320/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242418855464

Collection Ref. Code	: 1831-58-059-4	Premise Address	: E SABELLANO ST,PUNTA PRINCESA		
Account ID	: 2425320000-0				
Customer Name	: LEBRIA,VICENTE V TM	TOTAL AMOUNT DUE	: 266.92	Overdue Bill	: 1
Meter Number	: 319729GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24253200000 BC14/192.2/3320/0/10/11-21-2016/101 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689570302244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376933

68993200002

Date : 11-21-2016

BC14/192.2/3340/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899320000-2

Collection Ref. Code : 1833-18-965-5

Customer Information----------

Name : RAGANAS,ENCARNACION M

Premise Address : PHASE 5 KADASIG,E SABELLANO,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221674WS6	Pole No	:	0514351
Serial No	:	44713572	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72684
Period From	:	10-19-2016	Prev Rdg	:	72652
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - NOVEMBER 2016		181.77
TOTAL AMOUNT DUE		378.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 283.00

Your monthly electricity consumption chart

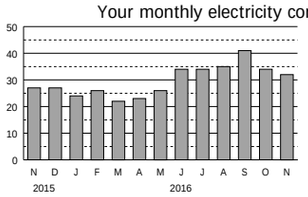

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.77		
Less : VAT	12.37		
Amount Net of VAT	169.40		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.15	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	173.52	TOTAL SALES	181.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3340/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689570302244

Collection Ref. Code	: 1833-18-965-5	Premise Address	: PHASE 5 KADASIG,E SABELLANO,PUNTA PRINCESA		
Account ID	: 6899320000-2				
Customer Name	: RAGANAS,ENCARNACION M	TOTAL AMOUNT DUE	: 378.28	Overdue Bill	: 1
Meter Number	: 221674WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68993200002

BC14/192.2/3340/0/10/11-21-2016/101

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249874429141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370021

24962200002

Date : 11-21-2016

BC14/192.2/3380/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496220000-2

Collection Ref. Code : 1841-62-644-9

Customer Information----------

Name : PALERMO,ANA G

Premise Address : NO.10 PHASE V, JAPER,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083993	Pole No	:	0514351
Serial No	:	40041801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	263
Period From	:	10-19-2016	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		96.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	50.94
Transmission Charge	0.6216/kWh	6.22
System Loss Charge	0.7429/kWh	7.43
Sub-Total		64.59
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.99
Surcharge	0.02 of 96.00	1.92
Sub-Total		2.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.15
Transmission		0.18
System Loss		0.43
Distribution		4.03
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.76
CURRENT BILL - NOVEMBER 2016		114.88
TOTAL AMOUNT DUE		210.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 182.00

Your monthly electricity consumption chart

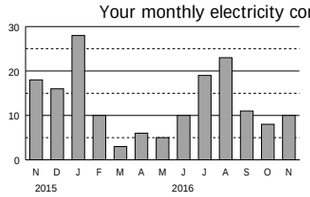

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.88		
Less : VAT	8.23		
Amount Net of VAT	106.65		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	106.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.19	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	109.42	TOTAL SALES	114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3380/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249874429141

Collection Ref. Code	: 1841-62-644-9	Premise Address	: NO.10 PHASE V, JAPER,BUHISAN,CEBU CITY		
Account ID	: 2496220000-2				
Customer Name	: PALERMO,ANA G	TOTAL AMOUNT DUE	: 210.94	Overdue Bill	: 1
Meter Number	: MTR1083993				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24962200002 BC14/192.2/3380/0/10/11-21-2016/101 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505548263081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362377

50542200006

Date : 11-21-2016

BC14/192.2/3410/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054220000-6

Collection Ref. Code : 1827-71-830-7

Customer Information----------

Name : LLABAN,VICTOR C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	152814DS6	Pole No	:	0515945
Serial No	:	13383527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	87109
Period From	:	10-19-2016	Prev Rdg	:	86904
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.36
CURRENT BILL - NOVEMBER 2016		2,210.28
TOTAL AMOUNT DUE		4,134.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,203.00

Your monthly electricity consumption chart

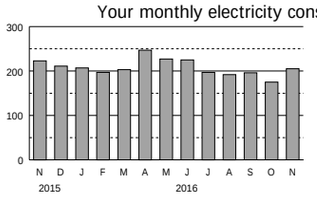

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.28		
Less : VAT	156.14		
Amount Net of VAT	2,054.14		
Less: BIR 2306	65.07		
BIR 2307	39.13	VATable Sales	2,054.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.94	VAT Zero Rated Sales	0.00
Add : VAT	156.14	VAT Amount	156.14
TOTAL AMOUNT DUE	2,106.08	TOTAL SALES	2,210.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3410/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505548263081

Collection Ref. Code	: 1827-71-830-7	Premise Address	: QUIOT PARDO		
Account ID	: 5054220000-6				
Customer Name	: LLABAN,VICTOR C	TOTAL AMOUNT DUE	: 4,134.50	Overdue Bill	: 1
Meter Number	: 152814DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50542200006 BC14/192.2/3410/0/10/11-21-2016/101 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337040209642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361603

33742200000

Date : 11-21-2016

BC14/192.2/3420/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374220000-0

Collection Ref. Code : 1827-94-467-6

Customer Information----------

Name : BANZON,ROMEO L

Premise Address : SITIO STO NINO,E SABELLANO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	151931DS6	Pole No	:	0515945
Serial No	:	11570361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59865
Period From	:	10-19-2016	Prev Rdg	:	59654
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.32
CURRENT BILL - NOVEMBER 2016		2,275.85
TOTAL AMOUNT DUE		4,300.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,402.00

Your monthly electricity consumption chart

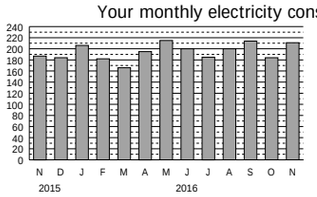

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.85		
Less : VAT	160.80		
Amount Net of VAT	2,115.05		
Less: BIR 2306	66.99		
BIR 2307	40.29	VATable Sales	2,115.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.77	VAT Zero Rated Sales	0.00
Add : VAT	160.80	VAT Amount	160.80
TOTAL AMOUNT DUE	2,168.57	TOTAL SALES	2,275.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3420/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337040209642

Collection Ref. Code	: 1827-94-467-6	Premise Address	: SITIO STO NINO,E SABELLANO QUIOT PARDO
Account ID	: 3374220000-0		
Customer Name	: BANZON,ROMEO L	TOTAL AMOUNT DUE	: 4,300.94
Meter Number	: 151931DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33742200000 BC14/192.2/3420/0/10/11-21-2016/101 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457971918774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371762

45792200003

Date : 11-21-2016

BC14/192.2/3430/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579220000-3

Collection Ref. Code : 1837-24-335-2

Customer Information----------

Name : VILLEGAS,CRISTITUTO D TM

Premise Address : SABELLANO ST STO NINO

TIN :

Metering Information----------

Meter No	:	132202WS6	Pole No	:	0515945
Serial No	:	57326656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35316
Period From	:	10-19-2016	Prev Rdg	:	35207
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.81
CURRENT BILL - NOVEMBER 2016		1,176.23
TOTAL AMOUNT DUE		2,126.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,267.00

Your monthly electricity consumption chart

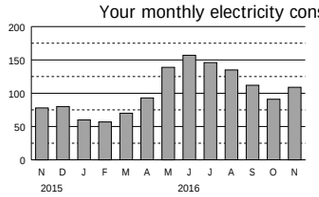

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.23		
Less : VAT	83.13		
Amount Net of VAT	1,093.10		
Less: BIR 2306	34.65		
BIR 2307	20.82	VATable Sales	1,093.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.63	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,120.76	TOTAL SALES	1,176.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3430/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457971918774

Collection Ref. Code	: 1837-24-335-2	Premise Address	: SABELLANO ST STO NINO		
Account ID	: 4579220000-3				
Customer Name	: VILLEGAS,CRISTITUTO D TM	TOTAL AMOUNT DUE	: 2,126.11	Overdue Bill	: 1
Meter Number	: 132202WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45792200003

BC14/192.2/3430/0/10/11-21-2016/101

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496791474258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373776

49603200004

Date : 11-21-2016

BC14/192.2/3440/0515931/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960320000-4

Collection Ref. Code : 1837-28-389-3

Customer Information----------

Name : PERINO,AVELINA L TM

Premise Address : PLEASANT HOMES

TIN :

Metering Information----------

Meter No	:	131135WS6	Pole No	:	0515931
Serial No	:	73021441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80829
Period From	:	10-19-2016	Prev Rdg	:	80714
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.66
CURRENT BILL - NOVEMBER 2016		1,240.72
TOTAL AMOUNT DUE		2,245.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,455.00

Your monthly electricity consumption chart

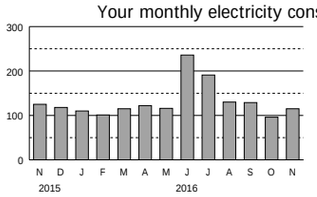

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.72		
Less : VAT	87.69		
Amount Net of VAT	1,153.03		
Less: BIR 2306	36.56		
BIR 2307	21.96	VATable Sales	1,153.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.51	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,182.20	TOTAL SALES	1,240.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3440/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496791474258

Collection Ref. Code	: 1837-28-389-3	Premise Address	: PLEASANT HOMES		
Account ID	: 4960320000-4				
Customer Name	: PERINO,AVELINA L TM	TOTAL AMOUNT DUE	: 2,245.43	Overdue Bill	: 1
Meter Number	: 131135WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49603200004 BC14/192.2/3440/0/10/11-21-2016/101 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741906970069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364333

74167198360

Date : 11-21-2016

BC14/192.2/3445/0515924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416719836-0

Collection Ref. Code : 1859-76-920-9

Customer Information----------

Name : GUINTO,CARLO POSTANES

Premise Address : BACK JAPER,STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036039	Pole No	:	0515924
Serial No	:	125286690	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1681
Period From	:	10-19-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - NOVEMBER 2016		423.09
TOTAL AMOUNT DUE		851.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 461.00

Your monthly electricity consumption chart

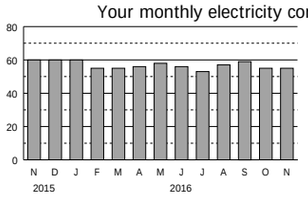

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.09		
Less : VAT	29.35		
Amount Net of VAT	393.74		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	393.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.17	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	403.52	TOTAL SALES	423.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3445/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741906970069

Collection Ref. Code	: 1859-76-920-9	Premise Address	: BACK JAPER,STO NINO,QUIOT,CEBU		
Account ID	: 7416719836-0				
Customer Name	: GUINTO,CARLO POSTANES	TOTAL AMOUNT DUE	: 851.79	Overdue Bill	: 1
Meter Number	: MTR1036039				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74167198360 BC14/192.2/3445/0/10/11-21-2016/101 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108770960851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363859

10842050949

Date : 11-21-2016

BC14/192.2/3480/0515931/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084205094-9

Collection Ref. Code : 1853-58-056-2

Customer Information----------

Name : TAMIDLES,LILIBETH LOPEZ

Premise Address : STO NINO,BACK JAPER,QUIOT, CEBU CITY

TIN : 277-190-706-000

Metering Information----------

Meter No	:	546918 GS6	Pole No	:	0515931
Serial No	:	60532195	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3367
Period From	:	10-19-2016	Prev Rdg	:	3253
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	345	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.66
CURRENT BILL - NOVEMBER 2016		1,232.74
TOTAL AMOUNT DUE		2,350.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,010.00

Your monthly electricity consumption chart

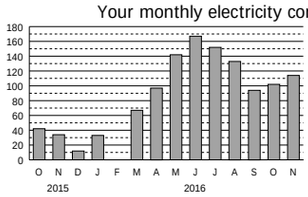

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.74		
Less : VAT	87.23		
Amount Net of VAT	1,145.51		
Less: BIR 2306	36.37		
BIR 2307	21.82	VATable Sales	1,145.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.32	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,174.55	TOTAL SALES	1,232.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3480/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108770960851

Collection Ref. Code	: 1853-58-056-2	Premise Address	: STO NINO,BACK JAPER,QUIOT, CEBU CITY		
Account ID	: 1084205094-9				
Customer Name	: TAMIDLES,LILIBETH LOPEZ	TOTAL AMOUNT DUE	: 2,350.51	Overdue Bill	: 1
Meter Number	: 546918 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10842050949

BC14/192.2/3480/0/10/11-21-2016/101

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322844487228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376032

32254766242

Date : 11-21-2016

BC14/192.2/3500/0515931/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225476624-2

Collection Ref. Code : 1853-58-029-5

Customer Information----------

Name : DE LEON,AGNES BACALLA

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014546 EFS6	Pole No	:	0515931
Serial No	:	121451844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8620
Period From	:	10-19-2016	Prev Rdg	:	8326
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	254	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		384.66
CURRENT BILL - NOVEMBER 2016		3,168.01
TOTAL AMOUNT DUE		5,952.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,422.00

Your monthly electricity consumption chart

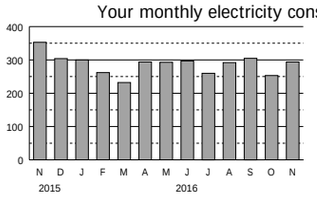

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.01		
Less : VAT	223.72		
Amount Net of VAT	2,944.29		
Less: BIR 2306	93.23		
BIR 2307	56.08	VATable Sales	2,944.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.98	VAT Zero Rated Sales	0.00
Add : VAT	223.72	VAT Amount	223.72
TOTAL AMOUNT DUE	3,018.70	TOTAL SALES	3,168.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3500/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322844487228

Collection Ref. Code	: 1853-58-029-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 3225476624-2				
Customer Name	: DE LEON,AGNES BACALLA	TOTAL AMOUNT DUE	: 5,952.99	Overdue Bill	: 1
Meter Number	: 014546 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32254766242

BC14/192.2/3500/0/10/11-21-2016/101

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767945428959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359999

76723200002

Date : 11-21-2016

BC14/192.2/3520/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672320000-2

Collection Ref. Code : 1831-32-305-2

Customer Information----------

Name : LAYCO MARCELITO S TM

Premise Address : SITIO STO NINO UPPER YAT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	152893DS6	Pole No	:	0515945
Serial No	:	11332807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46851
Period From	:	10-19-2016	Prev Rdg	:	46581
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	260	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,743.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.6216/kWh	167.83
System Loss Charge	0.7429/kWh	200.58
Sub-Total		1,743.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		84.91
Transmission		4.93
System Loss		11.60
Distribution		93.31
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.05
CURRENT BILL - NOVEMBER 2016		2,958.12
TOTAL AMOUNT DUE		5,701.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,153.00

Your monthly electricity consumption chart

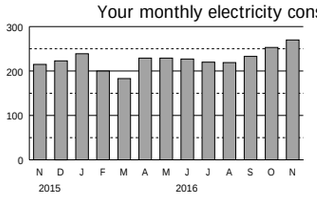

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.12		
Less : VAT	206.89		
Amount Net of VAT	2,751.23		
Less: BIR 2306	86.22		
BIR 2307	52.45	VATable Sales	2,751.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.56	VAT Zero Rated Sales	0.00
Add : VAT	206.89	VAT Amount	206.89
TOTAL AMOUNT DUE	2,819.45	TOTAL SALES	2,958.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3520/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767945428959

Collection Ref. Code	: 1831-32-305-2	Premise Address	: SITIO STO NINO UPPER YAT,QUIOT PARDO
Account ID	: 7672320000-2		
Customer Name	: LAYCO MARCELITO S TM	TOTAL AMOUNT DUE	: 5,701.76
Meter Number	: 152893DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76723200002 BC14/192.2/3520/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812411141302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366529

81262200009

Date : 11-21-2016

BC14/192.2/3530/0515931/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126220000-9

Collection Ref. Code : 1833-94-287-6

Customer Information----------

Name : SANCHEZ,ROGELIO A TM

Premise Address : STO NINO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	394318GS6	Pole No	:	0515931
Serial No	:	68922830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10832
Period From	:	10-19-2016	Prev Rdg	:	10784
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.59
CURRENT BILL - NOVEMBER 2016		317.45
TOTAL AMOUNT DUE		517.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 232.00

Your monthly electricity consumption chart

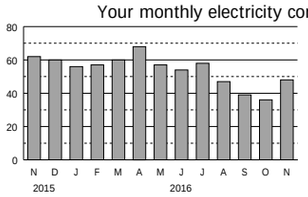

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.45		
Less : VAT	21.70		
Amount Net of VAT	295.75		
Less: BIR 2306	9.04		
BIR 2307	5.46	VATable Sales	295.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.25	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	302.95	TOTAL SALES	317.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812411141302

Collection Ref. Code	: 1833-94-287-6	Premise Address	: STO NINO QUIOT PARDO		
Account ID	: 8126220000-9				
Customer Name	: SANCHEZ,ROGELIO A TM	TOTAL AMOUNT DUE	: 517.65	Overdue Bill	: 1
Meter Number	: 394318GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81262200009 BC14/192.2/3530/0/10/11-21-2016/101 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114677344292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367659

11453200005

Date : 11-21-2016

BC14/192.2/3550/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145320000-5

Collection Ref. Code : 1831-67-374-6

Customer Information----------

Name : ELLONADO,EMILIA C TM

Premise Address : STO NINO YATI QUIOT,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	173704DS6	Pole No	:	0515945
Serial No	:	10425216	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65448
Period From	:	10-19-2016	Prev Rdg	:	65332
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.02
CURRENT BILL - NOVEMBER 2016		1,252.00
TOTAL AMOUNT DUE		2,288.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,544.00

Your monthly electricity consumption chart

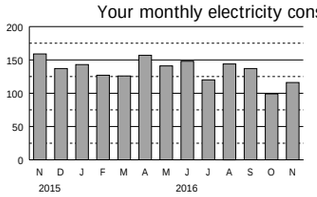

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.00		
Less : VAT	88.51		
Amount Net of VAT	1,163.49		
Less: BIR 2306	36.90		
BIR 2307	22.16	VATable Sales	1,163.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.43	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,192.94	TOTAL SALES	1,252.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3550/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114677344292

Collection Ref. Code	: 1831-67-374-6	Premise Address	: STO NINO YATI QUIOT,BASAK PARDO
Account ID	: 1145320000-5		
Customer Name	: ELLONADO,EMILIA C TM	TOTAL AMOUNT DUE	: 2,288.52
Meter Number	: 173704DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11453200005

BC14/192.2/3550/0/10/11-21-2016/101

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909132401775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364447

90913200003

Date : 11-21-2016

BC14/192.2/3560/0515910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091320000-3

Collection Ref. Code : 1837-54-701-7

Customer Information----------

Name : BACUS,MITCHEL P TM

Premise Address : DON BOSCO ST-E SABELLANO,ST

TIN :

Metering Information----------

Meter No	:	156878DS6	Pole No	:	0515910
Serial No	:	11183984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38335
Period From	:	10-19-2016	Prev Rdg	:	38302
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.30
CURRENT BILL - NOVEMBER 2016		201.96
TOTAL AMOUNT DUE		1,052.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 400.00

Your monthly electricity consumption chart

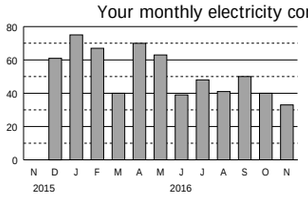

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.96		
Less : VAT	14.29		
Amount Net of VAT	187.67		
Less: BIR 2306	5.98		
BIR 2307	3.44	VATable Sales	187.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.25	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	192.54	TOTAL SALES	201.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909132401775

Collection Ref. Code	: 1837-54-701-7	Premise Address	: DON BOSCO ST-E SABELLANO,ST
Account ID	: 9091320000-3		
Customer Name	: BACUS,MITCHEL P TM	TOTAL AMOUNT DUE	: 1,052.11 Overdue Bill : 3
Meter Number	: 156878DS6		
Period	: Aug 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90913200003 BC14/192.2/3560/0/10/11-21-2016/101 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459346317486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372680

45903200009

Date : 11-21-2016

BC14/192.2/3570/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590320000-9

Collection Ref. Code : 1837-50-185-8

Customer Information----------

Name : ARRIESGADO,VETELIANO P TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	145186WS6	Pole No	:	0515903
Serial No	:	47007849	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19146
Period From	:	10-19-2016	Prev Rdg	:	18983
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.18
CURRENT BILL - NOVEMBER 2016		1,764.22
TOTAL AMOUNT DUE		3,541.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,900.00

Your monthly electricity consumption chart

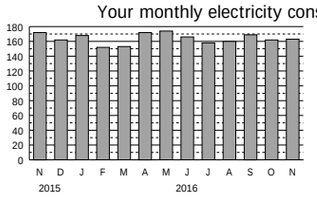

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.22		
Less : VAT	124.89		
Amount Net of VAT	1,639.33		
Less: BIR 2306	52.05		
BIR 2307	31.23	VATable Sales	1,639.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.05	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,680.94	TOTAL SALES	1,764.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3570/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459346317486

Collection Ref. Code	: 1837-50-185-8	Premise Address	: STO NINO QUIOT		
Account ID	: 4590320000-9				
Customer Name	: ARRIESGADO,VETELIANO P TM	TOTAL AMOUNT DUE	: 3,541.57	Overdue Bill	: 1
Meter Number	: 145186WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45903200009 BC14/192.2/3570/0/10/11-21-2016/101 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163165387897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377172

16360796219

Date : 11-21-2016

BC14/192.2/3580/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636079621-9

Collection Ref. Code : 1861-40-062-4

Customer Information----------

Name : GACHO,ORLIEN TIRO

Premise Address : STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045152	Pole No	:	0515903
Serial No	:	121747819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9437
Period From	:	10-19-2016	Prev Rdg	:	9078
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	233	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.4416/kWh	158.53
System Loss Charge	0.7643/kWh	274.38
Sub-Total		2,261.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		108.60
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		112.91
Transmission		4.67
System Loss		16.11
Distribution		123.87
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		470.20
CURRENT BILL - NOVEMBER 2016		3,872.75
TOTAL AMOUNT DUE		7,520.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,792.00

Your monthly electricity consumption chart

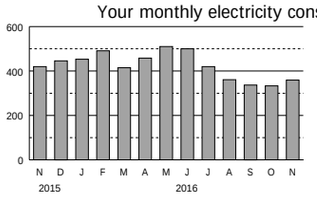

Avg Monthly Usage : 423.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.75		
Less : VAT	273.65		
Amount Net of VAT	3,599.10		
Less: BIR 2306	114.02		
BIR 2307	68.56	VATable Sales	3,599.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.52	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,690.17	TOTAL SALES	3,872.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3580/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163165387897

Collection Ref. Code	: 1861-40-062-4	Premise Address	: STO NINO,QUIOT, CEBU CITY		
Account ID	: 1636079621-9				
Customer Name	: GACHO,ORLIEN TIRO	TOTAL AMOUNT DUE	: 7,520.25	Overdue Bill	: 1
Meter Number	: MTR1045152				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16360796219

BC14/192.2/3580/0/10/11-21-2016/101

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581693082667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367330

58143200002

Date : 11-21-2016

BC14/192.2/3600/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814320000-2

Collection Ref. Code : 1831-48-989-9

Customer Information----------

Name : ROSAL,RAMONITO L TM

Premise Address : STO NINO QUIOT PARDO,E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	226600WS6	Pole No	:	0515903
Serial No	:	42660538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35828
Period From	:	10-19-2016	Prev Rdg	:	35724
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.39
CURRENT BILL - NOVEMBER 2016		1,140.89
TOTAL AMOUNT DUE		2,859.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,559.00

Your monthly electricity consumption chart

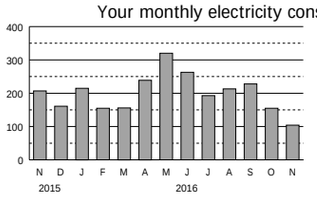

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.89		
Less : VAT	81.31		
Amount Net of VAT	1,059.58		
Less: BIR 2306	33.88		
BIR 2307	20.20	VATable Sales	1,059.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.50	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,086.81	TOTAL SALES	1,140.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3600/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581693082667

Collection Ref. Code	: 1831-48-989-9	Premise Address	: STO NINO QUIOT PARDO,E SABELLANO PARDO		
Account ID	: 5814320000-2				
Customer Name	: ROSAL,RAMONITO L TM	TOTAL AMOUNT DUE	: 2,859.44	Overdue Bill	: 1
Meter Number	: 226600WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58143200002 BC14/192.2/3600/0/10/11-21-2016/101 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481910404445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367327

48143200003

Date : 11-21-2016

BC14/192.2/3610/0515896/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814320000-3

Collection Ref. Code : 1831-48-986-4

Customer Information----------

Name : BALILI,DOMICIANO SR A TM

Premise Address : STO NINO YATI QUIOT,E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	210346WS6	Pole No	:	0515896
Serial No	:	43259161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13033
Period From	:	10-19-2016	Prev Rdg	:	12945
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		- 11.85
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.16
CURRENT BILL - NOVEMBER 2016		913.51
TOTAL AMOUNT DUE		2,416.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,961.00

Your monthly electricity consumption chart

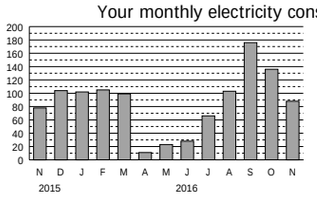

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.51		
Less : VAT	66.25		
Amount Net of VAT	847.26		
Less: BIR 2306	27.61		
BIR 2307	16.11	VATable Sales	847.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.54	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	869.79	TOTAL SALES	913.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3610/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481910404445

Collection Ref. Code	: 1831-48-986-4	Premise Address	: STO NINO YATI QUIOT,E SABELLANO PARDO		
Account ID	: 4814320000-3				
Customer Name	: BALILI,DOMICIANO SR A TM	TOTAL AMOUNT DUE	: 2,416.07	Overdue Bill	: 1
Meter Number	: 210346WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48143200003 BC14/192.2/3610/0/10/11-21-2016/101 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255641913246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371759

25592200007

Date : 11-21-2016

BC14/192.2/3640/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559220000-7

Collection Ref. Code : 1835-87-467-3

Customer Information----------

Name : BALILI,MARCELITO A TM

Premise Address : PLEASANT HOMES SUB-DIV

TIN :

Metering Information----------

Meter No	:	123462WS6	Pole No	:	0515903
Serial No	:	72837674	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22895
Period From	:	10-19-2016	Prev Rdg	:	22745
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.79
CURRENT BILL - NOVEMBER 2016		1,621.03
TOTAL AMOUNT DUE		3,127.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,800.00

Your monthly electricity consumption chart

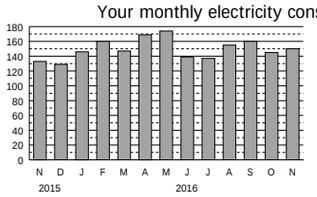

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.03		
Less : VAT	114.63		
Amount Net of VAT	1,506.40		
Less: BIR 2306	47.77		
BIR 2307	28.70	VATable Sales	1,506.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.93	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,544.56	TOTAL SALES	1,621.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3640/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255641913246

Collection Ref. Code	: 1835-87-467-3	Premise Address	: PLEASANT HOMES SUB-DIV		
Account ID	: 2559220000-7				
Customer Name	: BALILI,MARCELITO A TM	TOTAL AMOUNT DUE	: 3,127.16	Overdue Bill	: 1
Meter Number	: 123462WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25592200007 BC14/192.2/3640/0/10/11-21-2016/101 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802991459508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361164

80200220509

Date : 11-21-2016

BC14/192.2/3650/0515882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020022050-9

Collection Ref. Code : 1853-59-677-9

Customer Information----------

Name : BASTASA,HYACINTH BASTASA

Premise Address : STO. NINO BACK JAPER,QUIOT

TIN :

Metering Information----------

Meter No	:	345648 GS6	Pole No	:	0515882
Serial No	:	49201329	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13884
Period From	:	10-19-2016	Prev Rdg	:	13579
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	230	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.24
CURRENT BILL - NOVEMBER 2016		3,296.86
TOTAL AMOUNT DUE		6,236.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 415.85

Your monthly electricity consumption chart

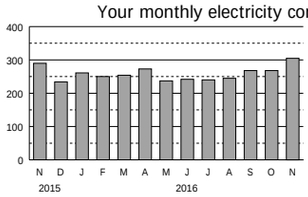

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.86		
Less : VAT	233.22		
Amount Net of VAT	3,063.64		
Less: BIR 2306	97.19		
BIR 2307	58.37	VATable Sales	3,063.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.08	VAT Zero Rated Sales	0.00
Add : VAT	233.22	VAT Amount	233.22
TOTAL AMOUNT DUE	3,141.30	TOTAL SALES	3,296.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3650/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802991459508

Collection Ref. Code	: 1853-59-677-9	Premise Address	: STO. NINO BACK JAPER,QUIOT		
Account ID	: 8020022050-9				
Customer Name	: BASTASA,HYACINTH BASTASA	TOTAL AMOUNT DUE	: 6,236.24	Overdue Bill	: 1
Meter Number	: 345648 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80200220509 BC14/192.2/3650/0/10/11-21-2016/101 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628280844490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377389

62842200008

Date : 11-21-2016

BC14/192.2/3660/0515896/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284220000-8

Collection Ref. Code : 1833-51-875-6

Customer Information----------

Name : ALATRACA,LUNIE D TM

Premise Address : SITIO SANTO NINO YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	135882WS6	Pole No	:	0515896
Serial No	:	66336025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27657
Period From	:	10-19-2016	Prev Rdg	:	27591
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.13
CURRENT BILL - NOVEMBER 2016		590.76
TOTAL AMOUNT DUE		1,267.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 618.00

Your monthly electricity consumption chart

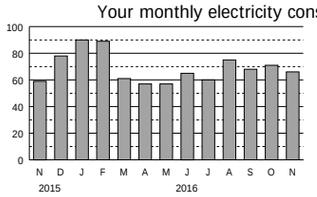

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.76		
Less : VAT	41.84		
Amount Net of VAT	548.92		
Less: BIR 2306	17.44		
BIR 2307	10.35	VATable Sales	548.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.13	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	562.97	TOTAL SALES	590.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3660/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628280844490

Collection Ref. Code	: 1833-51-875-6	Premise Address	: SITIO SANTO NINO YATI,QUIOT		
Account ID	: 6284220000-8				
Customer Name	: ALATRACA,LUNIE D TM	TOTAL AMOUNT DUE	: 1,267.89	Overdue Bill	: 1
Meter Number	: 135882WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62842200008 BC14/192.2/3660/0/10/11-21-2016/101 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413661305159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368048

41373200009

Date : 11-21-2016

BC14/192.2/3680/0515875/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137320000-9

Collection Ref. Code : 1841-62-428-4

Customer Information----------

Name : MIASCO,ANTONIO R

Premise Address : GOCHAN SUBDIVISION QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007827 EFS6	Pole No	:	0515875
Serial No	:	121429853	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7578
Period From	:	10-19-2016	Prev Rdg	:	7295
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	210	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,097.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.6216/kWh	175.91
System Loss Charge	0.7429/kWh	210.24
Sub-Total		1,827.81
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		89.02
Transmission		5.17
System Loss		12.15
Distribution		97.77
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.69
CURRENT BILL - NOVEMBER 2016		3,105.31
TOTAL AMOUNT DUE		6,203.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,191.00

Your monthly electricity consumption chart

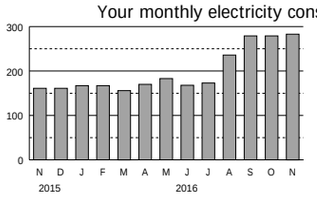

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.31		
Less : VAT	217.38		
Amount Net of VAT	2,887.93		
Less: BIR 2306	90.59		
BIR 2307	55.06	VATable Sales	2,887.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.28	VAT Zero Rated Sales	0.00
Add : VAT	217.38	VAT Amount	217.38
TOTAL AMOUNT DUE	2,959.66	TOTAL SALES	3,105.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3680/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413661305159

Collection Ref. Code	: 1841-62-428-4	Premise Address	: GOCHAN SUBDIVISION QUIOT,PARDO,CEBU CITY		
Account ID	: 4137320000-9				
Customer Name	: MIASCO,ANTONIO R	TOTAL AMOUNT DUE	: 6,203.09	Overdue Bill	: 1
Meter Number	: 007827 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41373200009 BC14/192.2/3680/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295699704374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378009

29500516959

Date : 11-21-2016

BC14/192.2/3695/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950051695-9

Collection Ref. Code : 1853-55-977-6

Customer Information----------

Name : LABASAN,ALBERTO JACINTO

Premise Address : SABELLANO ST.,SITIO STO. NINO,BACK OF JAPER, QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004033	Pole No	:	0515861
Serial No	:	117720397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2399
Period From	:	10-19-2016	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.82
CURRENT BILL - NOVEMBER 2016		1,135.35
TOTAL AMOUNT DUE		2,143.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,166.00

Your monthly electricity consumption chart

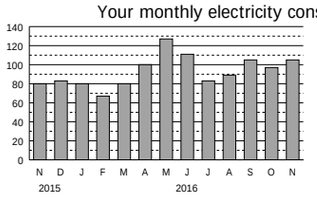

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.35		
Less : VAT	80.32		
Amount Net of VAT	1,055.03		
Less: BIR 2306	33.46		
BIR 2307	20.10	VATable Sales	1,055.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.47	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,081.79	TOTAL SALES	1,135.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3695/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295699704374

Collection Ref. Code	: 1853-55-977-6	Premise Address	: SABELLANO ST.,SITIO STO. NINO,BACK OF JAPER, QUIOT PARDO, CEBU CITY		
Account ID	: 2950051695-9				
Customer Name	: LABASAN,ALBERTO JACINTO	TOTAL AMOUNT DUE	: 2,143.41	Overdue Bill	: 1
Meter Number	: MTR1004033				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29500516959 BC14/192.2/3695/0/10/11-21-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944565812554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366491

94461200001

Date : 11-21-2016

BC14/192.2/3700/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446120000-1

Collection Ref. Code : 1811-55-455-5

Customer Information----------

Name : AGOT,VIRGILIO TM B.

Premise Address : STO NINO YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221149WS6	Pole No	:	0515861
Serial No	:	48678203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43737
Period From	:	10-19-2016	Prev Rdg	:	43568
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.89
CURRENT BILL - NOVEMBER 2016		1,827.93
TOTAL AMOUNT DUE		3,627.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,925.00

Your monthly electricity consumption chart

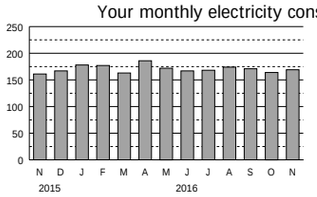

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.93		
Less : VAT	129.33		
Amount Net of VAT	1,698.60		
Less: BIR 2306	53.90		
BIR 2307	32.36	VATable Sales	1,698.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.34	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,741.67	TOTAL SALES	1,827.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3700/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944565812554

Collection Ref. Code	: 1811-55-455-5	Premise Address	: STO NINO YATI,QUIOT,CEBU CITY		
Account ID	: 9446120000-1				
Customer Name	: AGOT,VIRGILIO TM B.	TOTAL AMOUNT DUE	: 3,627.55	Overdue Bill	: 1
Meter Number	: 221149WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94461200001 BC14/192.2/3700/0/10/11-21-2016/101 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857510694509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370849

85733200001

Date : 11-21-2016

BC14/192.2/3710/0515924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573320000-1

Collection Ref. Code : 1839-36-140-9

Customer Information----------

Name : MACALISANG,MARIBEL T

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292605SS6	Pole No	:	0515924
Serial No	:	35583848	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20800
Period From	:	10-19-2016	Prev Rdg	:	20666
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,251.00	85.02
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.35
CURRENT BILL - NOVEMBER 2016		1,514.30
TOTAL AMOUNT DUE		3,264.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,501.00

Your monthly electricity consumption chart

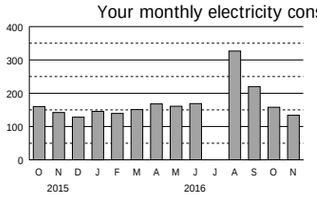

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.30		
Less : VAT	109.52		
Amount Net of VAT	1,404.78		
Less: BIR 2306	45.65		
BIR 2307	26.82	VATable Sales	1,404.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.31	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,441.83	TOTAL SALES	1,514.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3710/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857510694509

Collection Ref. Code	: 1839-36-140-9	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 8573320000-1				
Customer Name	: MACALISANG,MARIBEL T	TOTAL AMOUNT DUE	: 3,264.07	Overdue Bill	: 1
Meter Number	: 292605SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85733200001 BC14/192.2/3710/0/10/11-21-2016/101 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076065354913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364983

07690200006

Date : 11-21-2016

BC14/192.2/3730/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769020000-6

Collection Ref. Code : 1821-59-185-2

Customer Information----------

Name : GEMINA,PEDRO TM G.

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134276	Pole No	:	0515861
Serial No	:	40075933	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	601
Period From	:	10-19-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.61
CURRENT BILL - NOVEMBER 2016		292.14
TOTAL AMOUNT DUE		515.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 282.00

Your monthly electricity consumption chart

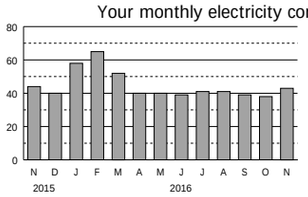

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.14		
Less : VAT	20.26		
Amount Net of VAT	271.88		
Less: BIR 2306	8.45		
BIR 2307	5.03	VATable Sales	271.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.40	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	278.66	TOTAL SALES	292.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3730/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076065354913

Collection Ref. Code	: 1821-59-185-2	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 0769020000-6				
Customer Name	: GEMINA,PEDRO TM G.	TOTAL AMOUNT DUE	: 515.82	Overdue Bill	: 1
Meter Number	: MTR1134276				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07690200006

BC14/192.2/3730/0/10/11-21-2016/101

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348163027067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368425

34871637756

Date : 11-21-2016

BC14/192.2/3740/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487163775-6

Collection Ref. Code : 1855-70-911-2

Customer Information----------

Name : AMANTE,ALCOS HALOS

Premise Address : SUNSHINE VALLEY,QUIOT

TIN :

Metering Information----------

Meter No	:	5142 EVS6	Pole No	:	0515861
Serial No	:	05221475	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4676
Period From	:	10-19-2016	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	246	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.23
CURRENT BILL - NOVEMBER 2016		1,478.11
TOTAL AMOUNT DUE		2,749.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,376.00

Your monthly electricity consumption chart

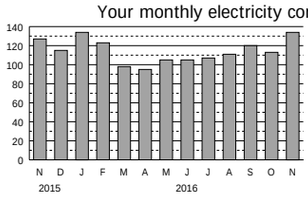

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.11		
Less : VAT	105.64		
Amount Net of VAT	1,372.47		
Less: BIR 2306	44.03		
BIR 2307	26.17	VATable Sales	1,372.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.27	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,407.91	TOTAL SALES	1,478.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3740/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348163027067

Collection Ref. Code	: 1855-70-911-2	Premise Address	: SUNSHINE VALLEY,QUIOT		
Account ID	: 3487163775-6				
Customer Name	: AMANTE,ALCOS HALOS	TOTAL AMOUNT DUE	: 2,749.77	Overdue Bill	: 1
Meter Number	: 5142 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34871637756

BC14/192.2/3740/0/10/11-21-2016/101

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462925790212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373379

46203200004

Date : 11-21-2016

BC14/192.2/3760/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620320000-4

Collection Ref. Code : 1823-23-068-7

Customer Information----------

Name : DELANTES,MARIO BASALO

Premise Address : E SABELLANO ST,SITIO STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1023670	Pole No	:	0515861
Serial No	:	121748823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9369
Period From	:	10-19-2016	Prev Rdg	:	8567
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	344	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,486.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,085.55
Transmission Charge	0.4416/kWh	354.16
System Loss Charge	0.7643/kWh	612.97
Sub-Total		5,052.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,486.50	169.73
Sub-Total		249.39
Government Charges		
Franchise Tax - Local		57.01
Value Added Tax		
Generation		252.26
Transmission		10.41
System Loss		36.00
Distribution		275.97
Others		36.77
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,050.50
CURRENT BILL - NOVEMBER 2016		8,652.33
TOTAL AMOUNT DUE		17,139.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 10,000.00

Your monthly electricity consumption chart

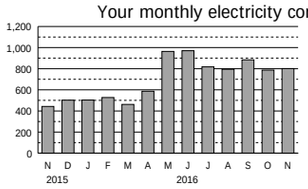

Avg Monthly Usage : 695.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,652.33		
Less : VAT	611.41		
Amount Net of VAT	8,040.92		
Less: BIR 2306	254.75		
BIR 2307	153.18	VATable Sales	8,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,632.99	VAT Zero Rated Sales	0.00
Add : VAT	611.41	VAT Amount	611.41
TOTAL AMOUNT DUE	8,244.40	TOTAL SALES	8,652.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3760/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462925790212

Collection Ref. Code	: 1823-23-068-7	Premise Address	: E SABELLANO ST,SITIO STO NINO,QUIOT		
Account ID	: 4620320000-4				
Customer Name	: DELANTES,MARIO BASALO	TOTAL AMOUNT DUE	: 17,139.07	Overdue Bill	: 1
Meter Number	: MTR1023670				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46203200004 BC14/192.2/3760/0/10/11-21-2016/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487391928924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370445

48733200009

Date : 11-21-2016

BC14/192.2/3770/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873320000-9

Collection Ref. Code : 1839-17-827-2

Customer Information----------

Name : REVALDE,LINETTE E

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080060	Pole No	:	0515861
Serial No	:	40011333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11718
Period From	:	10-19-2016	Prev Rdg	:	11146
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	254	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,704.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,913.88
Transmission Charge	0.4416/kWh	252.60
System Loss Charge	0.7643/kWh	437.18
Sub-Total		3,603.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		170.89
Government Charges		
Franchise Tax - Local		40.62
Value Added Tax		
Generation		179.91
Transmission		7.43
System Loss		25.67
Distribution		197.00
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		748.50
CURRENT BILL - NOVEMBER 2016		6,164.71
TOTAL AMOUNT DUE		11,868.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,950.00

Your monthly electricity consumption chart

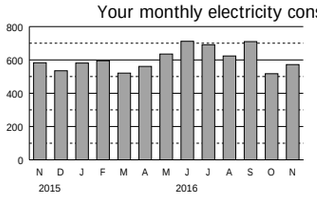

Avg Monthly Usage : 602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,164.71		
Less : VAT	435.39		
Amount Net of VAT	5,729.32		
Less: BIR 2306	181.43		
BIR 2307	109.14	VATable Sales	5,729.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,438.75	VAT Zero Rated Sales	0.00
Add : VAT	435.39	VAT Amount	435.39
TOTAL AMOUNT DUE	5,874.14	TOTAL SALES	6,164.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3770/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487391928924

Collection Ref. Code	: 1839-17-827-2	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 4873320000-9				
Customer Name	: REVALDE,LINETTE E	TOTAL AMOUNT DUE	: 11,868.78	Overdue Bill	: 1
Meter Number	: MTR1080060				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48733200009 BC14/192.2/3770/0/10/11-21-2016/101 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957399748842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376800

95733200000

Date : 11-21-2016

BC14/192.2/3780/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573320000-0

Collection Ref. Code : 1839-36-179-4

Customer Information----------

Name : REQUIRON,JONATHAN MEDIANA

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550837 GS6	Pole No	:	0515861
Serial No	:	222524339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6026
Period From	:	10-19-2016	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	460	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 16.85
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.02
CURRENT BILL - NOVEMBER 2016		948.04
TOTAL AMOUNT DUE		2,224.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,593.16

Your monthly electricity consumption chart

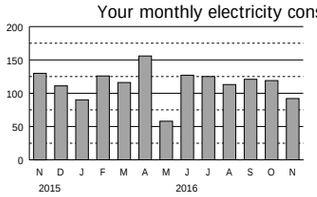

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.04		
Less : VAT	66.95		
Amount Net of VAT	881.09		
Less: BIR 2306	27.89		
BIR 2307	16.75	VATable Sales	881.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.45	VAT Zero Rated Sales	0.00
Add : VAT	66.95	VAT Amount	66.95
TOTAL AMOUNT DUE	903.40	TOTAL SALES	948.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3780/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957399748842

Collection Ref. Code	: 1839-36-179-4	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 9573320000-0				
Customer Name	: REQUIRON,JONATHAN MEDIANA	TOTAL AMOUNT DUE	: 2,224.82	Overdue Bill	: 1
Meter Number	: 550837 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95733200000 BC14/192.2/3780/0/10/11-21-2016/101 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583098587457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368294

58394564874

Date : 11-21-2016

BC14/192.2/3800/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839456487-4

Collection Ref. Code : 1857-26-719-2

Customer Information----------

Name : DE LA CERNA,RAZIL GABUTAN

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7278 EES6	Pole No	:	0515826
Serial No	:	05789269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2237
Period From	:	10-19-2016	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - NOVEMBER 2016		114.73
TOTAL AMOUNT DUE		197.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 190.00

Your monthly electricity consumption chart

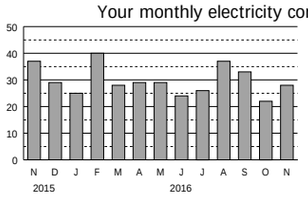

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.73		
Less : VAT	7.49		
Amount Net of VAT	107.24		
Less: BIR 2306	3.12		
BIR 2307	1.88	VATable Sales	107.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.24	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	109.73	TOTAL SALES	114.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3800/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583098587457

Collection Ref. Code	: 1857-26-719-2	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 5839456487-4				
Customer Name	: DE LA CERNA,RAZIL GABUTAN	TOTAL AMOUNT DUE	: 197.57	Overdue Bill	: 1
Meter Number	: 7278 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58394564874 BC14/192.2/3800/0/10/11-21-2016/101 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968934697971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360451

96840860041

Date : 11-21-2016

BC14/192.2/3805/0515833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684086004-1

Collection Ref. Code : 1859-98-851-2

Customer Information----------

Name : GALLARDE,EVELYN AGUILA

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058787	Pole No	:	0515833
Serial No	:	121542214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1079
Period From	:	10-19-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.35
CURRENT BILL - NOVEMBER 2016		339.64
TOTAL AMOUNT DUE		760.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 476.00

Your monthly electricity consumption chart

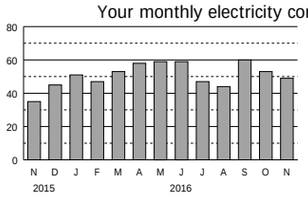

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.64		
Less : VAT	23.82		
Amount Net of VAT	315.82		
Less: BIR 2306	9.94		
BIR 2307	5.85	VATable Sales	315.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.03	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	323.85	TOTAL SALES	339.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3805/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968934697971

Collection Ref. Code	: 1859-98-851-2	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 9684086004-1				
Customer Name	: GALLARDE,EVELYN AGUILA	TOTAL AMOUNT DUE	: 760.51	Overdue Bill	: 1
Meter Number	: MTR1058787				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96840860041 BC14/192.2/3805/0/10/11-21-2016/101 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629491014243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377412

62903200004

Date : 11-21-2016

BC14/192.2/3830/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290320000-4

Collection Ref. Code : 1837-47-698-5

Customer Information----------

Name : PILOS,RAQUEL S TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	309786GS6	Pole No	:	0515854
Serial No	:	49516866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10049
Period From	:	10-19-2016	Prev Rdg	:	9992
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.03
CURRENT BILL - NOVEMBER 2016		452.99
TOTAL AMOUNT DUE		918.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 630.00

Your monthly electricity consumption chart

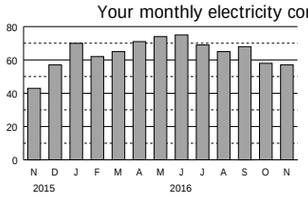

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.99		
Less : VAT	31.94		
Amount Net of VAT	421.05		
Less: BIR 2306	13.31		
BIR 2307	7.88	VATable Sales	421.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.86	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	431.80	TOTAL SALES	452.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3830/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629491014243

Collection Ref. Code	: 1837-47-698-5	Premise Address	: STO NINO QUIOT		
Account ID	: 6290320000-4				
Customer Name	: PILOS,RAQUEL S TM	TOTAL AMOUNT DUE	: 918.81	Overdue Bill	: 1
Meter Number	: 309786GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62903200004 BC14/192.2/3830/0/10/11-21-2016/101 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485326222638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369584

48571200004

Date : 11-21-2016

BC14/192.2/3840/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857120000-4

Collection Ref. Code : 1811-99-851-8

Customer Information----------

Name : BILIRAN,VIRGINIA TM P.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252366DS6	Pole No	:	0515826
Serial No	:	13893482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32347
Period From	:	10-19-2016	Prev Rdg	:	32052
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.13
CURRENT BILL - NOVEMBER 2016		3,180.11
TOTAL AMOUNT DUE		6,033.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,165.00

Your monthly electricity consumption chart

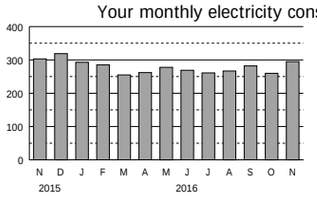

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.11		
Less : VAT	224.64		
Amount Net of VAT	2,955.47		
Less: BIR 2306	93.60		
BIR 2307	56.30	VATable Sales	2,955.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.57	VAT Zero Rated Sales	0.00
Add : VAT	224.64	VAT Amount	224.64
TOTAL AMOUNT DUE	3,030.21	TOTAL SALES	3,180.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3840/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485326222638

Collection Ref. Code	: 1811-99-851-8	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4857120000-4				
Customer Name	: BILIRAN,VIRGINIA TM P.	TOTAL AMOUNT DUE	: 6,033.27	Overdue Bill	: 1
Meter Number	: 252366DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48571200004 BC14/192.2/3840/0/10/11-21-2016/101 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249570191348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370005

24983200007

Date : 11-21-2016

BC14/192.2/3870/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498320000-7

Collection Ref. Code : 1831-96-977-7

Customer Information----------

Name : RICACHO,CORAZON G TM

Premise Address : SITIO KANAAN YATI QUIOT,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	213265WS6	Pole No	:	0515854
Serial No	:	44035753	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1257
Period From	:	10-19-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.76
CURRENT BILL - NOVEMBER 2016		1,654.00
TOTAL AMOUNT DUE		3,221.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

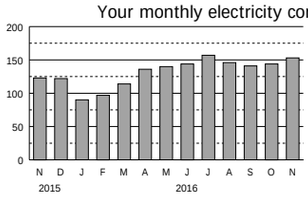

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.00		
Less : VAT	116.98		
Amount Net of VAT	1,537.02		
Less: BIR 2306	48.74		
BIR 2307	29.28	VATable Sales	1,537.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.00	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,575.98	TOTAL SALES	1,654.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3870/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249570191348

Collection Ref. Code	: 1831-96-977-7	Premise Address	: SITIO KANAAN YATI QUIOT,BASAK PARDO		
Account ID	: 2498320000-7				
Customer Name	: RICACHO,CORAZON G TM	TOTAL AMOUNT DUE	: 3,221.68	Overdue Bill	: 1
Meter Number	: 213265WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24983200007 BC14/192.2/3870/0/10/11-21-2016/101 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988997633270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371020

98891200002

Date : 11-21-2016

BC14/192.2/3890/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889120000-2

Collection Ref. Code : 1815-20-113-4

Customer Information----------

Name : TORRES,ANTONEITA TM A.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	32833DS6	Pole No	:	0515854
Serial No	:	16322612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17566
Period From	:	10-19-2016	Prev Rdg	:	17478
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.42
CURRENT BILL - NOVEMBER 2016		854.35
TOTAL AMOUNT DUE		1,696.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,947.00

Your monthly electricity consumption chart

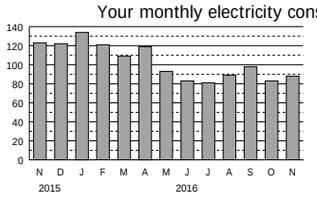

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.35		
Less : VAT	59.91		
Amount Net of VAT	794.44		
Less: BIR 2306	24.97		
BIR 2307	15.05	VATable Sales	794.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.42	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	814.33	TOTAL SALES	854.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3890/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988997633270

Collection Ref. Code	: 1815-20-113-4	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 9889120000-2				
Customer Name	: TORRES,ANTONEITA TM A.	TOTAL AMOUNT DUE	: 1,696.87	Overdue Bill	: 1
Meter Number	: 32833DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98891200002 BC14/192.2/3890/0/10/11-21-2016/101 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665513625185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378285

66571200006

Date : 11-21-2016

BC14/192.2/3900/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657120000-6

Collection Ref. Code : 1811-95-893-1

Customer Information----------

Name : NELLAS,RUFO TM L.

Premise Address : STO NINO,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248458DS6	Pole No	:	0515854
Serial No	:	14179389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32904
Period From	:	10-19-2016	Prev Rdg	:	32735
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.04
CURRENT BILL - NOVEMBER 2016		1,829.36
TOTAL AMOUNT DUE		3,692.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,876.00

Your monthly electricity consumption chart

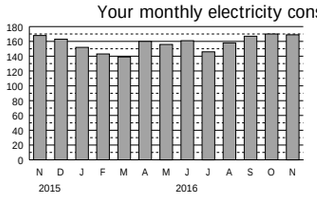

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.36		
Less : VAT	129.48		
Amount Net of VAT	1,699.88		
Less: BIR 2306	53.96		
BIR 2307	32.39	VATable Sales	1,699.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.53	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,743.01	TOTAL SALES	1,829.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3900/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665513625185

Collection Ref. Code	: 1811-95-893-1	Premise Address	: STO NINO,QUIOT PARDO,CEBU CITY		
Account ID	: 6657120000-6				
Customer Name	: NELLAS,RUFO TM L.	TOTAL AMOUNT DUE	: 3,692.92	Overdue Bill	: 1
Meter Number	: 248458DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66571200006 BC14/192.2/3900/0/10/11-21-2016/101 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047084398389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366624

04703200008

Date : 11-21-2016

BC14/192.2/3930/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470320000-8

Collection Ref. Code : 1837-33-677-6

Customer Information----------

Name : CABREROS,REGINA P TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	133962WS6	Pole No	:	0515854
Serial No	:	57326606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2624
Period From	:	10-19-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 423.00	8.46
Sub-Total		22.57
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.75
CURRENT BILL - NOVEMBER 2016		1,512.25
TOTAL AMOUNT DUE		1,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

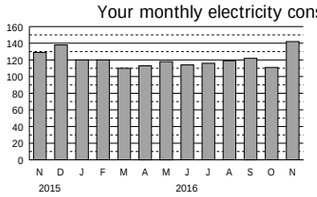

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.25		
Less : VAT	106.14		
Amount Net of VAT	1,406.11		
Less: BIR 2306	44.23		
BIR 2307	26.77	VATable Sales	1,406.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.11	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,441.25	TOTAL SALES	1,512.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3930/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047084398389

Collection Ref. Code	: 1837-33-677-6	Premise Address	: STO NINO QUIOT		
Account ID	: 0470320000-8				
Customer Name	: CABREROS,REGINA P TM	TOTAL AMOUNT DUE	: 1,935.01	Overdue Bill	: 1
Meter Number	: 133962WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04703200008 BC14/192.2/3930/0/10/11-21-2016/101 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689623934929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376835

68942200004

Date : 11-21-2016

BC14/192.2/3950/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894220000-4

Collection Ref. Code : 1833-60-716-3

Customer Information----------

Name : PAJULERAS,GINALYN G TM

Premise Address : SITIO STO NINO YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	213279WS6	Pole No	:	0515854
Serial No	:	47110822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38804
Period From	:	10-19-2016	Prev Rdg	:	38780
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - NOVEMBER 2016		99.69
TOTAL AMOUNT DUE		218.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 195.00

Your monthly electricity consumption chart

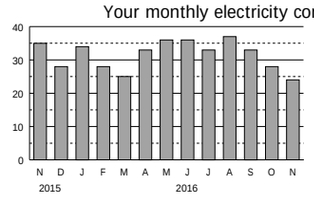

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.69		
Less : VAT	6.58		
Amount Net of VAT	93.11		
Less: BIR 2306	2.73		
BIR 2307	1.63	VATable Sales	93.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.75	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	95.33	TOTAL SALES	99.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3950/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689623934929

Collection Ref. Code	: 1833-60-716-3	Premise Address	: SITIO STO NINO YATI,QUIOT		
Account ID	: 6894220000-4				
Customer Name	: PAJULERAS,GINALYN G TM	TOTAL AMOUNT DUE	: 218.13	Overdue Bill	: 1
Meter Number	: 213279WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68942200004 BC14/192.2/3950/0/10/11-21-2016/101 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670868721896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361752

67062200000

Date : 11-21-2016

BC14/192.2/3960/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706220000-0

Collection Ref. Code : 1833-76-314-9

Customer Information----------

Name : OLIVER,RIEL O TM

Premise Address : SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Meter No	:	213261WS6	Pole No	:	0515854
Serial No	:	48451075	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67338
Period From	:	10-19-2016	Prev Rdg	:	67267
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.45
CURRENT BILL - NOVEMBER 2016		641.31
TOTAL AMOUNT DUE		727.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 12.00

Your monthly electricity consumption chart

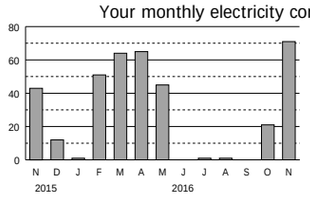

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.31		
Less : VAT	44.43		
Amount Net of VAT	596.88		
Less: BIR 2306	18.51		
BIR 2307	11.26	VATable Sales	596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.11	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	611.54	TOTAL SALES	641.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3960/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670868721896

Collection Ref. Code	: 1833-76-314-9	Premise Address	: SITIO STO NINO YATI QUIO		
Account ID	: 6706220000-0				
Customer Name	: OLIVER,RIEL O TM	TOTAL AMOUNT DUE	: 727.32	Overdue Bill	: 1
Meter Number	: 213261WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67062200000 BC14/192.2/3960/0/10/11-21-2016/101 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801322636459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360454

80114200001

Date : 11-21-2016

BC14/192.2/3980/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011420000-1

Collection Ref. Code : 1833-31-365-8

Customer Information----------

Name : LAUDE,DELILAH D TM

Premise Address : YATI QUIOT E SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1030107	Pole No	:	0515854
Serial No	:	121741556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3513
Period From	:	10-19-2016	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.35
CURRENT BILL - NOVEMBER 2016		1,320.81
TOTAL AMOUNT DUE		2,603.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,811.00

Your monthly electricity consumption chart

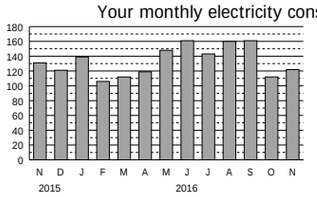

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.81		
Less : VAT	93.52		
Amount Net of VAT	1,227.29		
Less: BIR 2306	38.97		
BIR 2307	23.38	VATable Sales	1,227.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.94	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,258.46	TOTAL SALES	1,320.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3980/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801322636459

Collection Ref. Code	: 1833-31-365-8	Premise Address	: YATI QUIOT E SABELLANO		
Account ID	: 8011420000-1				
Customer Name	: LAUDE,DELILAH D TM	TOTAL AMOUNT DUE	: 2,603.79	Overdue Bill	: 1
Meter Number	: MTR1030107				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80114200001 BC14/192.2/3980/0/10/11-21-2016/101 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345938198019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366443

34520501841

Date : 11-21-2016

BC14/192.2/3995/0515840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452050184-1

Collection Ref. Code : 1859-57-800-4

Customer Information----------

Name : ARRABIS,LANI CUYOS

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057174	Pole No	:	0515840
Serial No	:	125283368	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1364
Period From	:	10-19-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	218	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.68
CURRENT BILL - NOVEMBER 2016		1,298.96
TOTAL AMOUNT DUE		2,548.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 710.00

Your monthly electricity consumption chart

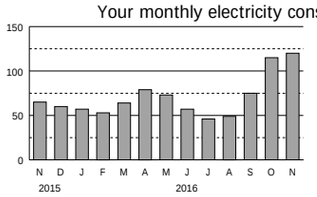

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.96		
Less : VAT	91.95		
Amount Net of VAT	1,207.01		
Less: BIR 2306	38.33		
BIR 2307	23.00	VATable Sales	1,207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.68	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,237.63	TOTAL SALES	1,298.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3995/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345938198019

Collection Ref. Code	: 1859-57-800-4	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY		
Account ID	: 3452050184-1				
Customer Name	: ARRABIS,LANI CUYOS	TOTAL AMOUNT DUE	: 2,548.74	Overdue Bill	: 1
Meter Number	: MTR1057174				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34520501841 BC14/192.2/3995/0/10/11-21-2016/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884971313785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374945

88419054346

Date : 11-21-2016

BC14/192.2/4000/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841905434-6

Collection Ref. Code : 1855-20-623-4

Customer Information----------

Name : LUBIANO,MARCOS JR. RENDON

Premise Address : SUSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568784 GS6	Pole No	:	0515826
Serial No	:	26990056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3268
Period From	:	10-19-2016	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.61
CURRENT BILL - NOVEMBER 2016		863.57
TOTAL AMOUNT DUE		1,696.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,895.84

Your monthly electricity consumption chart

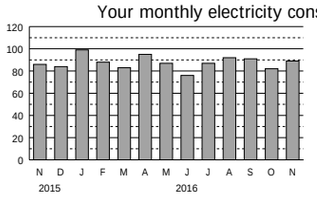

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.57		
Less : VAT	60.55		
Amount Net of VAT	803.02		
Less: BIR 2306	25.22		
BIR 2307	15.21	VATable Sales	803.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.59	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	823.14	TOTAL SALES	863.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4000/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884971313785

Collection Ref. Code	: 1855-20-623-4	Premise Address	: SUSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 8841905434-6				
Customer Name	: LUBIANO,MARCOS JR. RENDON	TOTAL AMOUNT DUE	: 1,696.00	Overdue Bill	: 1
Meter Number	: 568784 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88419054346

BC14/192.2/4000/0/10/11-21-2016/101

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058987461635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371142

05842200007

Date : 11-21-2016

BC14/192.2/4020/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584220000-7

Collection Ref. Code : 1845-70-848-2

Customer Information----------

Name : COLEGIO,DANILO S

Premise Address : SITIO SUNSHINE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486742GS6	Pole No	:	0515812
Serial No	:	54669455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9842
Period From	:	10-19-2016	Prev Rdg	:	9720
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	346	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.56
CURRENT BILL - NOVEMBER 2016		1,322.60
TOTAL AMOUNT DUE		2,684.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

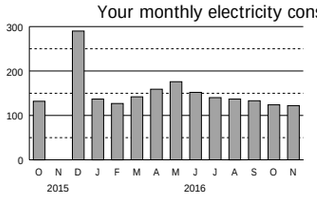

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.60		
Less : VAT	93.71		
Amount Net of VAT	1,228.89		
Less: BIR 2306	39.05		
BIR 2307	23.42	VATable Sales	1,228.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.42	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,260.13	TOTAL SALES	1,322.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4020/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058987461635

Collection Ref. Code	: 1845-70-848-2	Premise Address	: SITIO SUNSHINE,QUIOT,CEBU CITY
Account ID	: 0584220000-7		
Customer Name	: COLEGIO,DANILO S	TOTAL AMOUNT DUE	: 2,684.61
Meter Number	: 486742GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05842200007 BC14/192.2/4020/0/10/11-21-2016/101 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616689491674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368743

61678400674

Date : 11-21-2016

BC14/192.2/4030/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167840067-4

Collection Ref. Code : 1855-46-752-6

Customer Information----------

Name : COLEGIO,DANILO SEDICTA

Premise Address : SITIO SUNSHINE VALLEY DWELLERS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141132	Pole No	:	0515826
Serial No	:	85062317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1362
Period From	:	10-19-2016	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.76
CURRENT BILL - NOVEMBER 2016		1,373.67
TOTAL AMOUNT DUE		2,663.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,541.00

Your monthly electricity consumption chart

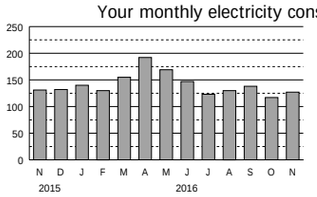

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.67		
Less : VAT	97.20		
Amount Net of VAT	1,276.47		
Less: BIR 2306	40.50		
BIR 2307	24.32	VATable Sales	1,276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.65	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,308.85	TOTAL SALES	1,373.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4030/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616689491674

Collection Ref. Code	: 1855-46-752-6	Premise Address	: SITIO SUNSHINE VALLEY DWELLERS,QUIOT, CEBU CITY		
Account ID	: 6167840067-4				
Customer Name	: COLEGIO,DANILO SEDICTA	TOTAL AMOUNT DUE	: 2,663.33	Overdue Bill	: 1
Meter Number	: MTR1141132				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61678400674 BC14/192.2/4030/0/10/11-21-2016/101 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506756826205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362588

50623200008

Date : 11-21-2016

BC14/192.2/4050/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062320000-8

Collection Ref. Code : 1823-74-704-3

Customer Information----------

Name : MAMUCAY,MARIJORIE M

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329228GS6	Pole No	:	0515826
Serial No	:	45400631	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15193
Period From	:	10-19-2016	Prev Rdg	:	15134
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.21
CURRENT BILL - NOVEMBER 2016		460.11
TOTAL AMOUNT DUE		1,211.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

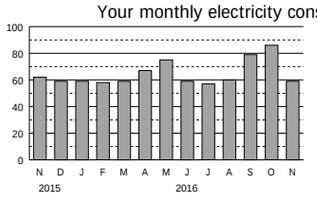

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.11		
Less : VAT	32.12		
Amount Net of VAT	427.99		
Less: BIR 2306	13.38		
BIR 2307	8.00	VATable Sales	427.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.61	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	438.73	TOTAL SALES	460.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4050/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506756826205

Collection Ref. Code	: 1823-74-704-3	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 5062320000-8				
Customer Name	: MAMUCAY,MARIJORIE M	TOTAL AMOUNT DUE	: 1,211.83	Overdue Bill	: 1
Meter Number	: 329228GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50623200008 BC14/192.2/4050/0/10/11-21-2016/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306100755990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363302

30623200000

Date : 11-21-2016

BC14/192.2/4075/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062320000-0

Collection Ref. Code : 1823-74-581-4

Customer Information----------

Name : GOLOCINO,MICHAEL G

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160553WS6	Pole No	:	0515826
Serial No	:	45657731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11933
Period From	:	10-19-2016	Prev Rdg	:	11819
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.83
CURRENT BILL - NOVEMBER 2016		1,234.27
TOTAL AMOUNT DUE		2,420.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,241.00

Your monthly electricity consumption chart

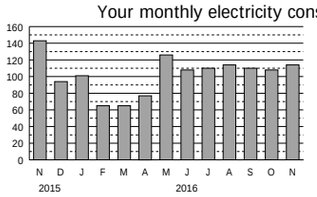

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.27		
Less : VAT	87.39		
Amount Net of VAT	1,146.88		
Less: BIR 2306	36.44		
BIR 2307	21.85	VATable Sales	1,146.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.59	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,175.98	TOTAL SALES	1,234.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4075/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306100755990

Collection Ref. Code	: 1823-74-581-4	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 3062320000-0				
Customer Name	: GOLOCINO,MICHAEL G	TOTAL AMOUNT DUE	: 2,420.02	Overdue Bill	: 1
Meter Number	: 160553WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30623200000 BC14/192.2/4075/0/10/11-21-2016/101 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510995957794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364894

51052200006

Date : 11-21-2016

BC14/192.2/4080/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105220000-6

Collection Ref. Code : 1833-63-833-6

Customer Information----------

Name : CATADMAN ALFEO M TM

Premise Address : E SABELLANO ST,C/O NIMFA D. CARCUEVA

TIN :

Metering Information----------

Meter No	:	213276WS6	Pole No	:	0515826
Serial No	:	43028752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55566
Period From	:	10-19-2016	Prev Rdg	:	55470
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	280	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.6216/kWh	59.67
System Loss Charge	0.7429/kWh	71.32
Sub-Total		620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		30.19
Transmission		1.75
System Loss		4.12
Distribution		33.56
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.84
CURRENT BILL - NOVEMBER 2016		1,057.23
TOTAL AMOUNT DUE		2,114.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,590.00

Your monthly electricity consumption chart

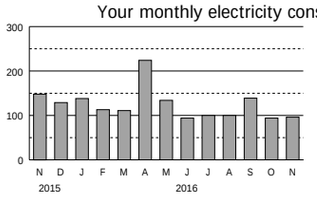

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.23		
Less : VAT	74.14		
Amount Net of VAT	983.09		
Less: BIR 2306	30.90		
BIR 2307	18.75	VATable Sales	983.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.44	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	1,007.58	TOTAL SALES	1,057.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4080/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510995957794

Collection Ref. Code	: 1833-63-833-6	Premise Address	: E SABELLANO ST,C/O NIMFA D. CARCUEVA		
Account ID	: 5105220000-6				
Customer Name	: CATADMAN ALFEO M TM	TOTAL AMOUNT DUE	: 2,114.82	Overdue Bill	: 1
Meter Number	: 213276WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51052200006 BC14/192.2/4080/0/10/11-21-2016/101 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485529374419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369630

48583200000

Date : 11-21-2016

BC14/192.2/4110/0515833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858320000-0

Collection Ref. Code : 1841-38-533-6

Customer Information----------

Name : MONTERDE,ANITA T

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407528GS6	Pole No	:	0515833
Serial No	:	2003222040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10448
Period From	:	10-19-2016	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	120	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,609.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.6216/kWh	253.61
System Loss Charge	0.7429/kWh	303.10
Sub-Total		2,635.14
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,610.00	72.20
Sub-Total		112.72
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		128.33
Transmission		7.46
System Loss		17.50
Distribution		140.69
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		534.79
CURRENT BILL - NOVEMBER 2016		4,455.05
TOTAL AMOUNT DUE		8,065.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,843.00

Your monthly electricity consumption chart

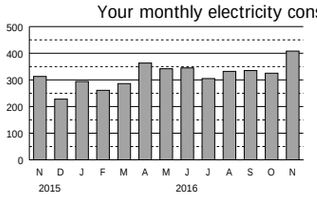

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.05		
Less : VAT	311.03		
Amount Net of VAT	4,144.02		
Less: BIR 2306	129.60		
BIR 2307	78.99	VATable Sales	4,144.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,935.43	VAT Zero Rated Sales	0.00
Add : VAT	311.03	VAT Amount	311.03
TOTAL AMOUNT DUE	4,246.46	TOTAL SALES	4,455.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4110/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485529374419

Collection Ref. Code	: 1841-38-533-6	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 4858320000-0				
Customer Name	: MONTERDE,ANITA T	TOTAL AMOUNT DUE	: 8,065.03	Overdue Bill	: 1
Meter Number	: 407528GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48583200000 BC14/192.2/4110/0/10/11-21-2016/101 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646978013437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367440

64692200005

Date : 11-21-2016

BC14/192.2/4120/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469220000-5

Collection Ref. Code : 1835-95-752-8

Customer Information----------

Name : VALLARTA,HERMOGINA B TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	124207WS6	Pole No	:	0515826
Serial No	:	76863822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50176
Period From	:	10-19-2016	Prev Rdg	:	49893
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.09
CURRENT BILL - NOVEMBER 2016		3,056.66
TOTAL AMOUNT DUE		6,046.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,478.00

Your monthly electricity consumption chart

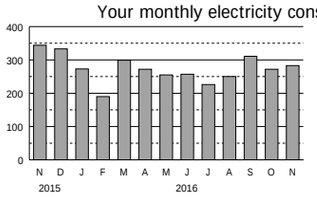

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.66		
Less : VAT	216.13		
Amount Net of VAT	2,840.53		
Less: BIR 2306	90.06		
BIR 2307	54.11	VATable Sales	2,840.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.36	VAT Zero Rated Sales	0.00
Add : VAT	216.13	VAT Amount	216.13
TOTAL AMOUNT DUE	2,912.49	TOTAL SALES	3,056.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4120/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646978013437

Collection Ref. Code	: 1835-95-752-8	Premise Address	: SABELLANO ST		
Account ID	: 6469220000-5				
Customer Name	: VALLARTA,HERMOGINA B TM	TOTAL AMOUNT DUE	: 6,046.27	Overdue Bill	: 1
Meter Number	: 124207WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64692200005

BC14/192.2/4120/0/10/11-21-2016/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563806025404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377454

56313200000

Date : 11-21-2016

BC14/192.2/4136/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631320000-0

Collection Ref. Code : 1823-39-662-3

Customer Information----------

Name : ALCOS,ELENA HALOS

Premise Address : SUNSHINE VALLEY BACK JAPER,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018147	Pole No	:	0515826
Serial No	:	121744038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1340
Period From	:	10-19-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.22
CURRENT BILL - NOVEMBER 2016		274.76
TOTAL AMOUNT DUE		583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 335.00

Your monthly electricity consumption chart

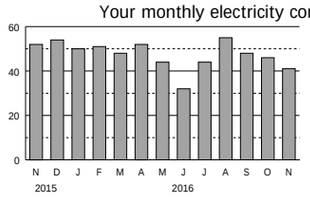

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.76		
Less : VAT	18.93		
Amount Net of VAT	255.83		
Less: BIR 2306	7.89		
BIR 2307	4.73	VATable Sales	255.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.21	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	262.14	TOTAL SALES	274.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4136/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563806025404

Collection Ref. Code	: 1823-39-662-3	Premise Address	: SUNSHINE VALLEY BACK JAPER,QUIOT, CEBU CITY
Account ID	: 5631320000-0		
Customer Name	: ALCOS,ELENA HALOS	TOTAL AMOUNT DUE	: 583.40
Meter Number	: MTR1018147		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56313200000

BC14/192.2/4136/0/10/11-21-2016/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208406287947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364920

20891200006

Date : 11-21-2016

BC14/192.2/4140/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089120000-6

Collection Ref. Code : 1813-82-689-7

Customer Information----------

Name : SOMBILON,HENRY TM M.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396321 GS6	Pole No	:	0515826
Serial No	:	59549454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9689
Period From	:	10-19-2016	Prev Rdg	:	9550
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.47
CURRENT BILL - NOVEMBER 2016		1,503.12
TOTAL AMOUNT DUE		2,923.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,700.00

Your monthly electricity consumption chart

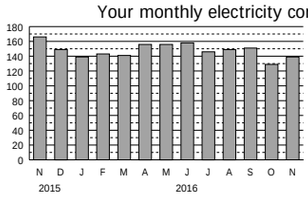

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.12		
Less : VAT	106.33		
Amount Net of VAT	1,396.79		
Less: BIR 2306	44.31		
BIR 2307	26.61	VATable Sales	1,396.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.87	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,432.20	TOTAL SALES	1,503.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4140/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208406287947

Collection Ref. Code	: 1813-82-689-7	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2089120000-6				
Customer Name	: SOMBILON,HENRY TM M.	TOTAL AMOUNT DUE	: 2,923.71	Overdue Bill	: 1
Meter Number	: 396321 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20891200006 BC14/192.2/4140/0/10/11-21-2016/101 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308891937841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364026

30891200005

Date : 11-21-2016

BC14/192.2/4150/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089120000-5

Collection Ref. Code : 1813-82-698-6

Customer Information----------

Name : LIMBAGA,GELACIO TM A.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281876GS6	Pole No	:	0515826
Serial No	:	43920507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14547
Period From	:	10-19-2016	Prev Rdg	:	14448
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 25.13
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.95
CURRENT BILL - NOVEMBER 2016		1,011.81
TOTAL AMOUNT DUE		2,035.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

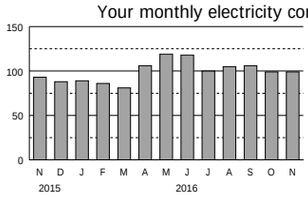

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.81		
Less : VAT	71.13		
Amount Net of VAT	940.68		
Less: BIR 2306	29.64		
BIR 2307	17.87	VATable Sales	940.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.17	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	964.30	TOTAL SALES	1,011.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4150/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308891937841

Collection Ref. Code	: 1813-82-698-6	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3089120000-5				
Customer Name	: LIMBAGA,GELACIO TM A.	TOTAL AMOUNT DUE	: 2,035.13	Overdue Bill	: 1
Meter Number	: 281876GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30891200005 BC14/192.2/4150/0/10/11-21-2016/101 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074691242222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363909

07413200002

Date : 11-21-2016

BC14/192.2/4160/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741320000-2

Collection Ref. Code : 1823-51-137-6

Customer Information----------

Name : SANCHEZ,SOTERO R

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510256 GS6	Pole No	:	0515812
Serial No	:	54111736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9924
Period From	:	10-19-2016	Prev Rdg	:	9820
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.41
CURRENT BILL - NOVEMBER 2016		1,141.10
TOTAL AMOUNT DUE		2,109.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 759.00

Your monthly electricity consumption chart

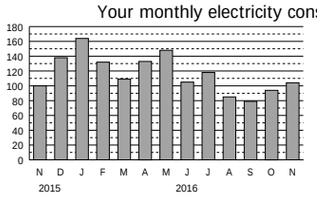

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.10		
Less : VAT	81.33		
Amount Net of VAT	1,059.77		
Less: BIR 2306	33.89		
BIR 2307	20.20	VATable Sales	1,059.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.68	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,087.01	TOTAL SALES	1,141.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4160/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074691242222

Collection Ref. Code	: 1823-51-137-6	Premise Address	: SITIO MANGGA,PUNTA PRINCESA,CEBU CITY
Account ID	: 0741320000-2		
Customer Name	: SANCHEZ,SOTERO R	TOTAL AMOUNT DUE	: 2,109.94 Overdue Bill : 1
Meter Number	: 510256 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07413200002 BC14/192.2/4160/0/10/11-21-2016/101 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666241014697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378376

66629287195

Date : 11-21-2016

BC14/192.2/4170/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662928719-5

Collection Ref. Code : 1855-45-719-9

Customer Information----------

Name : SANCHEZ,VICTORIA RANIDO

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574846 GS6	Pole No	:	0515826
Serial No	:	79495970	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2079
Period From	:	10-19-2016	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 50.01
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.73
CURRENT BILL - NOVEMBER 2016		818.12
TOTAL AMOUNT DUE		1,567.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 577.00

Your monthly electricity consumption chart

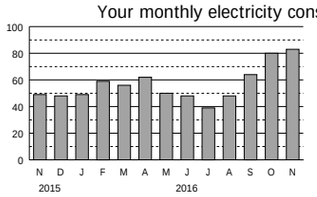

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.12		
Less : VAT	57.82		
Amount Net of VAT	760.30		
Less: BIR 2306	24.12		
BIR 2307	14.42	VATable Sales	760.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.76	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	779.58	TOTAL SALES	818.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4170/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666241014697

Collection Ref. Code	: 1855-45-719-9	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY
Account ID	: 6662928719-5		
Customer Name	: SANCHEZ,VICTORIA RANIDO	TOTAL AMOUNT DUE	: 1,567.78
Meter Number	: 574846 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66629287195

BC14/192.2/4170/0/10/11-21-2016/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931952670968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373940

93192200009

Date : 11-21-2016

BC14/192.2/4230/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319220000-9

Collection Ref. Code : 1821-82-776-7

Customer Information----------

Name : DORMIDO,ELIZABETH TM A

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341044GS6	Pole No	:	0515812
Serial No	:	48585875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26508
Period From	:	10-19-2016	Prev Rdg	:	26406
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.01
CURRENT BILL - NOVEMBER 2016		1,104.01
TOTAL AMOUNT DUE		2,124.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 828.00

Your monthly electricity consumption chart

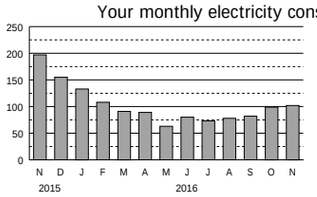

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.01		
Less : VAT	78.14		
Amount Net of VAT	1,025.87		
Less: BIR 2306	32.57		
BIR 2307	19.55	VATable Sales	1,025.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.75	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,051.89	TOTAL SALES	1,104.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4230/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931952670968

Collection Ref. Code	: 1821-82-776-7	Premise Address	: GREENBELT,QUIOT,CEBU CITY
Account ID	: 9319220000-9		
Customer Name	: DORMIDO,ELIZABETH TM A	TOTAL AMOUNT DUE	: 2,124.46
Meter Number	: 341044GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93192200009 BC14/192.2/4230/0/10/11-21-2016/101 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619144586083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375185

61949809711

Date : 11-21-2016

BC14/192.2/4240/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194980971-1

Collection Ref. Code : 1855-79-860-3

Customer Information----------

Name : MANLIGUEZ,DARIEL RONQUILLO

Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000282 EFS6	Pole No	:	0515784
Serial No	:	118019726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1605
Period From	:	10-19-2016	Prev Rdg	:	1586
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	216	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.30
CURRENT BILL - NOVEMBER 2016		20.07
TOTAL AMOUNT DUE		258.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 945.00

Your monthly electricity consumption chart

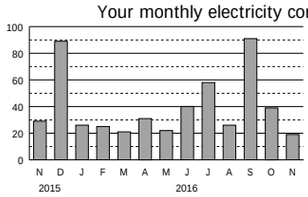

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.07		
Less : VAT	1.18		
Amount Net of VAT	18.89		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	18.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	19.38	TOTAL SALES	20.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4240/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619144586083

Collection Ref. Code	: 1855-79-860-3	Premise Address	: SUNSHINE VALLEY,QUIOT,CEBU CITY
Account ID	: 6194980971-1		
Customer Name	: MANLIGUEZ,DARIEL RONQUILLO	TOTAL AMOUNT DUE	: 258.72
Meter Number	: 000282 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61949809711 BC14/192.2/4240/0/10/11-21-2016/101 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674577599427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364240

67482200002

Date : 11-21-2016

BC14/192.2/4260/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748220000-2

Collection Ref. Code : 1835-63-053-7

Customer Information----------

Name : WENCESLAO,JOSEFA CATALAN

Premise Address : SUNSHINE VALLET,SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026867	Pole No	:	0515812
Serial No	:	121758162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3827
Period From	:	10-19-2016	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.17
CURRENT BILL - NOVEMBER 2016		1,525.42
TOTAL AMOUNT DUE		2,999.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,610.00

Your monthly electricity consumption chart

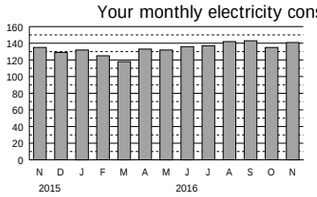

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.42		
Less : VAT	107.95		
Amount Net of VAT	1,417.47		
Less: BIR 2306	44.98		
BIR 2307	27.01	VATable Sales	1,417.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.48	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,453.43	TOTAL SALES	1,525.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4260/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674577599427

Collection Ref. Code	: 1835-63-053-7	Premise Address	: SUNSHINE VALLET,SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 6748220000-2				
Customer Name	: WENCESLAO,JOSEFA CATALAN	TOTAL AMOUNT DUE	: 2,999.82	Overdue Bill	: 1
Meter Number	: MTR1026867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67482200002 BC14/192.2/4260/0/10/11-21-2016/101 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560317548604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376739

56014200002

Date : 11-21-2016

BC14/192.2/4300/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601420000-2

Collection Ref. Code : 1833-28-950-1

Customer Information----------

Name : CABATAS,JUDITHA O TM

Premise Address : YATI QUIOT PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1080444	Pole No	:	0515812
Serial No	:	40040983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4301
Period From	:	10-19-2016	Prev Rdg	:	4116
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 918.50	18.37
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.13
CURRENT BILL - NOVEMBER 2016		1,976.74
TOTAL AMOUNT DUE		2,895.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,345.00

Your monthly electricity consumption chart

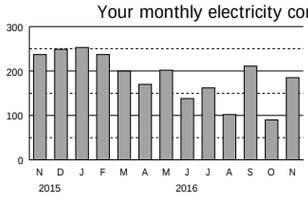

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.74		
Less : VAT	138.98		
Amount Net of VAT	1,837.76		
Less: BIR 2306	57.90		
BIR 2307	34.99	VATable Sales	1,837.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.87	VAT Zero Rated Sales	0.00
Add : VAT	138.98	VAT Amount	138.98
TOTAL AMOUNT DUE	1,883.85	TOTAL SALES	1,976.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4300/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560317548604

Collection Ref. Code	: 1833-28-950-1	Premise Address	: YATI QUIOT PUNTA PRINCES		
Account ID	: 5601420000-2				
Customer Name	: CABATAS,JUDITHA O TM	TOTAL AMOUNT DUE	: 2,895.16	Overdue Bill	: 1
Meter Number	: MTR1080444				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56014200002

BC14/192.2/4300/0/10/11-21-2016/101

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670186645022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361607

67082200006

Date : 11-21-2016

BC14/192.2/4320/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708220000-6

Collection Ref. Code : 1841-73-671-6

Customer Information----------

Name : DELOS SANTOS,ASUSANA F

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080133	Pole No	:	0517236
Serial No	:	40008257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	725
Period From	:	10-19-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	223	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		348.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 348.50	6.97
Sub-Total		9.85
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.85
CURRENT BILL - NOVEMBER 2016		323.98
TOTAL AMOUNT DUE		672.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 350.00

Your monthly electricity consumption chart

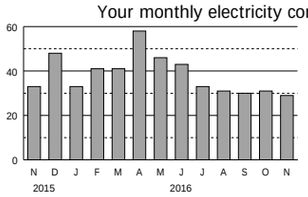

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.98		
Less : VAT	22.90		
Amount Net of VAT	301.08		
Less: BIR 2306	9.55		
BIR 2307	5.75	VATable Sales	301.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.78	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	308.68	TOTAL SALES	323.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4320/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670186645022

Collection Ref. Code : 1841-73-671-6

Account ID : 6708220000-6

Customer Name : DELOS SANTOS,ASUSANA F

Meter Number : MTR1080133

Period : Oct 2016

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 672.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67082200006

BC14/192.2/4320/0/10/11-21-2016/101

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415695550149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369137

41513200000

Date : 11-21-2016

BC14/192.2/4330/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151320000-0

Collection Ref. Code : 1823-54-983-7

Customer Information----------

Name : GO,ALEJANDRO S

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336461GS6	Pole No	:	0515784
Serial No	:	40930416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6715
Period From	:	10-19-2016	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 117.08
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.83
CURRENT BILL - NOVEMBER 2016		609.04
TOTAL AMOUNT DUE		1,217.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 628.00

Your monthly electricity consumption chart

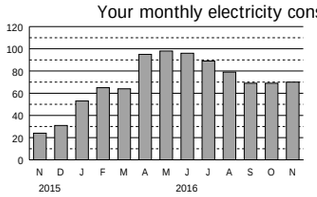

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.04		
Less : VAT	42.50		
Amount Net of VAT	566.54		
Less: BIR 2306	17.72		
BIR 2307	10.66	VATable Sales	566.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.16	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	580.66	TOTAL SALES	609.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4330/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415695550149

Collection Ref. Code	: 1823-54-983-7	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 4151320000-0				
Customer Name	: GO,ALEJANDRO S	TOTAL AMOUNT DUE	: 1,217.81	Overdue Bill	: 1
Meter Number	: 336461GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41513200000 BC14/192.2/4330/0/10/11-21-2016/101 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077029995028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365437

07707503814

Date : 11-21-2016

BC14/192.2/4340/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770750381-4

Collection Ref. Code : 1855-92-956-2

Customer Information----------

Name : JABIDO,ROWENA LANO

Premise Address : SUNSHINE VALLEY,QUIOT,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163247	Pole No	:	0515784
Serial No	:	40120302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	689
Period From	:	10-19-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	196	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.10
CURRENT BILL - NOVEMBER 2016		1,623.68
TOTAL AMOUNT DUE		3,246.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,663.00

Your monthly electricity consumption chart

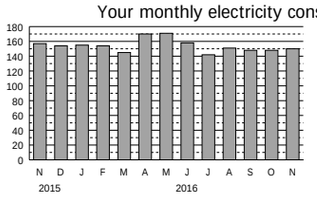

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.68		
Less : VAT	114.92		
Amount Net of VAT	1,508.76		
Less: BIR 2306	47.89		
BIR 2307	28.75	VATable Sales	1,508.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.12	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,547.04	TOTAL SALES	1,623.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4340/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077029995028

Collection Ref. Code	: 1855-92-956-2	Premise Address	: SUNSHINE VALLEY,QUIOT,PARDO CEBU CITY		
Account ID	: 0770750381-4				
Customer Name	: JABIDO,ROWENA LANO	TOTAL AMOUNT DUE	: 3,246.90	Overdue Bill	: 1
Meter Number	: MTR1163247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07707503814 BC14/192.2/4340/0/10/11-21-2016/101 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320386466683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375291

32043200008

Date : 11-21-2016

BC14/192.2/4360/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204320000-8

Collection Ref. Code : 1843-48-257-6

Customer Information----------

Name : CAGUD,JERRY A

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446570GS6	Pole No	:	0515784
Serial No	:	54410264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9030
Period From	:	10-19-2016	Prev Rdg	:	8964
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		735.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 735.50	14.71
Sub-Total		21.27
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.43
CURRENT BILL - NOVEMBER 2016		728.83
TOTAL AMOUNT DUE		1,464.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,129.00

Your monthly electricity consumption chart

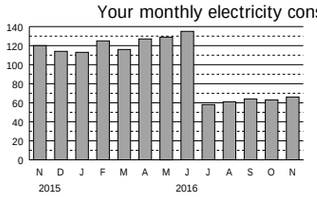

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.83		
Less : VAT	51.18		
Amount Net of VAT	677.65		
Less: BIR 2306	21.34		
BIR 2307	12.92	VATable Sales	677.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.39	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	694.57	TOTAL SALES	728.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4360/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320386466683

Collection Ref. Code	: 1843-48-257-6	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 3204320000-8				
Customer Name	: CAGUD,JERRY A	TOTAL AMOUNT DUE	: 1,464.16	Overdue Bill	: 1
Meter Number	: 446570GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32043200008

BC14/192.2/4360/0/10/11-21-2016/101

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383181806723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374697

38301210829

Date : 11-21-2016

BC14/192.2/4370/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830121082-9

Collection Ref. Code : 1857-26-230-1

Customer Information----------

Name : NIEZ,HARVEY YBANEZ

Premise Address : SUN SHINE VALLEY BACK JAPER,QUIOT

TIN :

Metering Information----------

Meter No	:	8518 EES6	Pole No	:	0515791
Serial No	:	06142326	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2018
Period From	:	10-19-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 103.88
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.37
CURRENT BILL - NOVEMBER 2016		529.34
TOTAL AMOUNT DUE		973.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 470.00

Your monthly electricity consumption chart

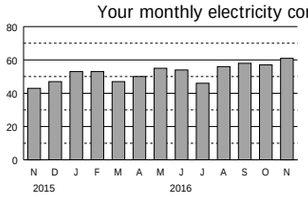

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.34		
Less : VAT	36.88		
Amount Net of VAT	492.46		
Less: BIR 2306	15.36		
BIR 2307	9.27	VATable Sales	492.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.83	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	504.71	TOTAL SALES	529.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4370/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383181806723

Collection Ref. Code	: 1857-26-230-1	Premise Address	: SUN SHINE VALLEY BACK JAPER,QUIOT		
Account ID	: 3830121082-9				
Customer Name	: NIEZ,HARVEY YBANEZ	TOTAL AMOUNT DUE	: 973.88	Overdue Bill	: 1
Meter Number	: 8518 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38301210829 BC14/192.2/4370/0/10/11-21-2016/101 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704010763699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361738

70457102930

Date : 11-21-2016

BC14/192.2/4410/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045710293-0

Collection Ref. Code : 1853-88-794-3

Customer Information----------

Name : LECCIONES,NONIE TULOD

Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562358 GS6	Pole No	:	0515784
Serial No	:	62570824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3855
Period From	:	10-19-2016	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.26
CURRENT BILL - NOVEMBER 2016		1,306.26
TOTAL AMOUNT DUE		2,673.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,608.00

Your monthly electricity consumption chart

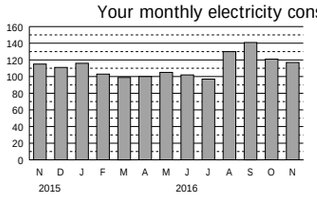

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.26		
Less : VAT	93.91		
Amount Net of VAT	1,212.35		
Less: BIR 2306	39.13		
BIR 2307	23.13	VATable Sales	1,212.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.09	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,244.00	TOTAL SALES	1,306.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4410/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704010763699

Collection Ref. Code	: 1853-88-794-3	Premise Address	: SUNSHINE VALLEY,QUIOT,CEBU CITY
Account ID	: 7045710293-0		
Customer Name	: LECCIONES,NONIE TULOD	TOTAL AMOUNT DUE	: 2,673.24
Meter Number	: 562358 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70457102930 BC14/192.2/4410/0/10/11-21-2016/101 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320052772387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375316

32002200007

Date : 11-21-2016

BC14/192.2/4420/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200220000-7

Collection Ref. Code : 1815-44-380-4

Customer Information----------

Name : AMAYA,MYRNA TM E.

Premise Address : STO NINO QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099519	Pole No	:	0515791
Serial No	:	40072329	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1224
Period From	:	10-19-2016	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 153.61
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - NOVEMBER 2016		287.41
TOTAL AMOUNT DUE		586.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,060.00

Your monthly electricity consumption chart

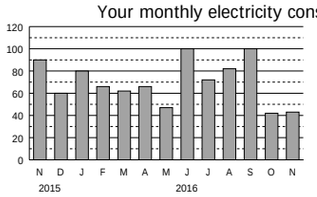

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.41		
Less : VAT	19.76		
Amount Net of VAT	267.65		
Less: BIR 2306	8.24		
BIR 2307	4.94	VATable Sales	267.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.47	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.23	TOTAL SALES	287.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4420/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320052772387

Collection Ref. Code	: 1815-44-380-4	Premise Address	: STO NINO QUIOT,PARDO,CEBU CITY		
Account ID	: 3200220000-7				
Customer Name	: AMAYA,MYRNA TM E.	TOTAL AMOUNT DUE	: 586.07	Overdue Bill	: 1
Meter Number	: MTR1099519				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32002200007

BC14/192.2/4420/0/10/11-21-2016/101

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532884590824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377786

53214200007

Date : 11-21-2016

BC14/192.2/4440/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321420000-7

Collection Ref. Code : 1833-36-050-8

Customer Information----------

Name : LIBATON,SUSAN E TM

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	152259DS6	Pole No	:	0515791
Serial No	:	12929698	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9032
Period From	:	10-19-2016	Prev Rdg	:	8812
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.46
CURRENT BILL - NOVEMBER 2016		2,376.03
TOTAL AMOUNT DUE		4,636.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,439.00

Your monthly electricity consumption chart

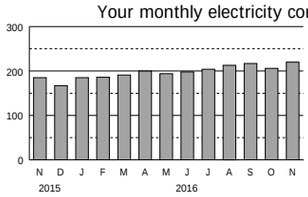

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.03		
Less : VAT	167.99		
Amount Net of VAT	2,208.04		
Less: BIR 2306	70.00		
BIR 2307	42.06	VATable Sales	2,208.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.98	VAT Zero Rated Sales	0.00
Add : VAT	167.99	VAT Amount	167.99
TOTAL AMOUNT DUE	2,263.97	TOTAL SALES	2,376.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4440/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532884590824

Collection Ref. Code	: 1833-36-050-8	Premise Address	: E SABELLANO ST,PUNTA PRINCESA		
Account ID	: 5321420000-7				
Customer Name	: LIBATON,SUSAN E TM	TOTAL AMOUNT DUE	: 4,636.56	Overdue Bill	: 1
Meter Number	: 152259DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53214200007 BC14/192.2/4440/0/10/11-21-2016/101 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050927515694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368115

05088854897

Date : 11-21-2016

BC14/192.2/4450/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508885489-7

Collection Ref. Code : 1853-88-791-9

Customer Information----------

Name : LIBATON,ARIEL EMBLODE

Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058684	Pole No	:	0515791
Serial No	:	121759244	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2128
Period From	:	10-19-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.12
CURRENT BILL - NOVEMBER 2016		319.12
TOTAL AMOUNT DUE		738.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 712.25

Your monthly electricity consumption chart

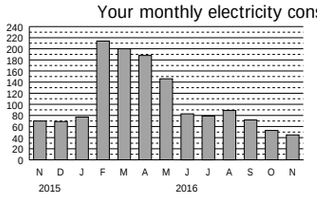

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.12		
Less : VAT	22.64		
Amount Net of VAT	296.48		
Less: BIR 2306	9.43		
BIR 2307	5.50	VATable Sales	296.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.55	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	304.19	TOTAL SALES	319.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4450/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050927515694

Collection Ref. Code	: 1853-88-791-9	Premise Address	: SUNSHINE VALLEY,QUIOT,CEBU CITY		
Account ID	: 0508885489-7				
Customer Name	: LIBATON,ARIEL EMBLODE	TOTAL AMOUNT DUE	: 738.94	Overdue Bill	: 1
Meter Number	: MTR1058684				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05088854897 BC14/192.2/4450/0/10/11-21-2016/101 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354077272270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370915

35463200002

Date : 11-21-2016

BC14/192.2/4460/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546320000-2

Collection Ref. Code : 1831-73-179-7

Customer Information----------

Name : PANGANIBAN,PERLA POSTANES

Premise Address : E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409938GS6	Pole No	:	0515791
Serial No	:	2003222148	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21781
Period From	:	10-19-2016	Prev Rdg	:	21620
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	666	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.59
CURRENT BILL - NOVEMBER 2016		1,743.29
TOTAL AMOUNT DUE		3,519.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,788.00

Your monthly electricity consumption chart

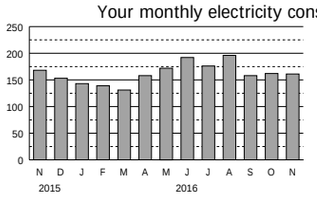

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.29		
Less : VAT	123.42		
Amount Net of VAT	1,619.87		
Less: BIR 2306	51.42		
BIR 2307	30.86	VATable Sales	1,619.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.59	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,661.01	TOTAL SALES	1,743.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4460/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354077272270

Collection Ref. Code	: 1831-73-179-7	Premise Address	: E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT PARDO, CEBU CITY
Account ID	: 3546320000-2		
Customer Name	: PANGANIBAN,PERLA POSTANES	TOTAL AMOUNT DUE	: 3,519.28
Meter Number	: 409938GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35463200002 BC14/192.2/4460/0/10/11-21-2016/101 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779651114369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367519

77913200000

Date : 11-21-2016

BC14/192.2/4480/0515805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791320000-0

Collection Ref. Code : 1837-61-050-9

Customer Information----------

Name : MAGDADARO,JAINE A TM

Premise Address : BACK JAPER QUIOT

TIN :

Metering Information----------

Meter No	:	169156WS6	Pole No	:	0515805
Serial No	:	48090262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25060
Period From	:	10-19-2016	Prev Rdg	:	24954
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.70
CURRENT BILL - NOVEMBER 2016		1,142.30
TOTAL AMOUNT DUE		1,990.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,347.00

Your monthly electricity consumption chart

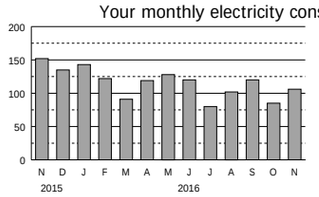

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.30		
Less : VAT	80.67		
Amount Net of VAT	1,061.63		
Less: BIR 2306	33.61		
BIR 2307	20.22	VATable Sales	1,061.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.80	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,088.47	TOTAL SALES	1,142.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4480/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779651114369

Collection Ref. Code	: 1837-61-050-9	Premise Address	: BACK JAPER QUIOT		
Account ID	: 7791320000-0				
Customer Name	: MAGDADARO,JAINE A TM	TOTAL AMOUNT DUE	: 1,990.24	Overdue Bill	: 1
Meter Number	: 169156WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77913200000 BC14/192.2/4480/0/10/11-21-2016/101 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281153354257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368111

28114200000

Date : 11-21-2016

BC14/192.2/4490/0515805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811420000-0

Collection Ref. Code : 1833-34-116-3

Customer Information----------

Name : EDULLANTES,EDGARDO P TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	309069GS6	Pole No	:	0515805
Serial No	:	47567667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9293
Period From	:	10-19-2016	Prev Rdg	:	9213
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.49
CURRENT BILL - NOVEMBER 2016		736.61
TOTAL AMOUNT DUE		1,481.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 738.00

Your monthly electricity consumption chart

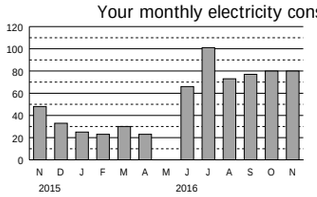

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.61		
Less : VAT	51.56		
Amount Net of VAT	685.05		
Less: BIR 2306	21.49		
BIR 2307	12.94	VATable Sales	685.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.62	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	702.18	TOTAL SALES	736.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4490/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281153354257

Collection Ref. Code	: 1833-34-116-3	Premise Address	: E SABELLANO ST		
Account ID	: 2811420000-0				
Customer Name	: EDULLANTES,EDGARDO P TM	TOTAL AMOUNT DUE	: 1,481.69	Overdue Bill	: 1
Meter Number	: 309069GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28114200000

BC14/192.2/4490/0/10/11-21-2016/101

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914841372580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367608

91482200002

Date : 11-21-2016

BC14/192.2/4510/0515805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148220000-2

Collection Ref. Code : 1835-56-485-2

Customer Information----------

Name : SIMORAN,MELECIA N TM

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	112872DS6	Pole No	:	0515805
Serial No	:	24096535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53569
Period From	:	10-19-2016	Prev Rdg	:	53521
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.90
CURRENT BILL - NOVEMBER 2016		320.10
TOTAL AMOUNT DUE		637.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 298.00

Your monthly electricity consumption chart

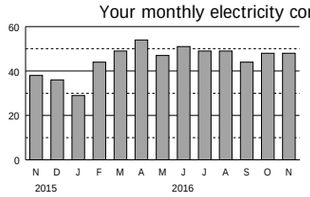

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.10		
Less : VAT	21.99		
Amount Net of VAT	298.11		
Less: BIR 2306	9.16		
BIR 2307	5.51	VATable Sales	298.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.44	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	305.43	TOTAL SALES	320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4510/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914841372580

Collection Ref. Code	: 1835-56-485-2	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 9148220000-2				
Customer Name	: SIMORAN,MELECIA N TM	TOTAL AMOUNT DUE	: 637.15	Overdue Bill	: 1
Meter Number	: 112872DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91482200002 BC14/192.2/4510/0/10/11-21-2016/101 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441271102886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364185

44143200002

Date : 11-21-2016

BC14/192.2/4530/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414320000-2

Collection Ref. Code : 1831-47-143-4

Customer Information----------

Name : CUIZON,FRAULIEN T TM

Premise Address : E SABELLANO ST YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	394636GS6	Pole No	:	0515784
Serial No	:	58871983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41973
Period From	:	10-19-2016	Prev Rdg	:	41758
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.55
CURRENT BILL - NOVEMBER 2016		2,327.54
TOTAL AMOUNT DUE		4,774.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,647.00

Your monthly electricity consumption chart

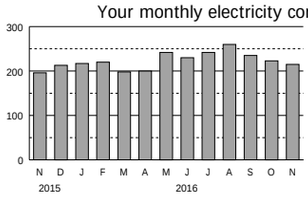

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.54		
Less : VAT	164.78		
Amount Net of VAT	2,162.76		
Less: BIR 2306	68.67		
BIR 2307	41.21	VATable Sales	2,162.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.88	VAT Zero Rated Sales	0.00
Add : VAT	164.78	VAT Amount	164.78
TOTAL AMOUNT DUE	2,217.66	TOTAL SALES	2,327.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4530/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441271102886

Collection Ref. Code	: 1831-47-143-4	Premise Address	: E SABELLANO ST YATI,QUIOT PARDO		
Account ID	: 4414320000-2				
Customer Name	: CUIZON,FRAULIEN T TM	TOTAL AMOUNT DUE	: 4,774.58	Overdue Bill	: 1
Meter Number	: 394636GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44143200002 BC14/192.2/4530/0/10/11-21-2016/101 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572190569695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362448

57219585700

Date : 11-21-2016

BC14/192.2/4540/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721958570-0

Collection Ref. Code : 1855-59-503-6

Customer Information----------

Name : TORRES,VICTOR MARATA

Premise Address : E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148641	Pole No	:	0515784
Serial No	:	84435403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1019
Period From	:	10-19-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.87
CURRENT BILL - NOVEMBER 2016		1,177.51
TOTAL AMOUNT DUE		2,653.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,727.00

Your monthly electricity consumption chart

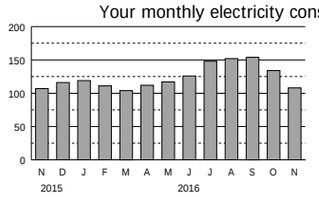

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.51		
Less : VAT	83.67		
Amount Net of VAT	1,093.84		
Less: BIR 2306	34.86		
BIR 2307	20.85	VATable Sales	1,093.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.13	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,121.80	TOTAL SALES	1,177.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4540/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572190569695

Collection Ref. Code	: 1855-59-503-6	Premise Address	: E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT, CEBU CITY
Account ID	: 5721958570-0		
Customer Name	: TORRES,VICTOR MARATA	TOTAL AMOUNT DUE	: 2,653.02
Meter Number	: MTR1148641		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57219585700

BC14/192.2/4540/0/10/11-21-2016/101

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939117431500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363753

93955493064

Date : 11-21-2016

BC14/192.2/4545/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395549306-4

Collection Ref. Code : 1855-79-914-6

Customer Information----------

Name : LANOJAN,MARY JANE ALEGUIOJO

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063533	Pole No	:	0515784
Serial No	:	125294944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1068
Period From	:	10-19-2016	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.30
CURRENT BILL - NOVEMBER 2016		528.71
TOTAL AMOUNT DUE		945.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 550.00

Your monthly electricity consumption chart

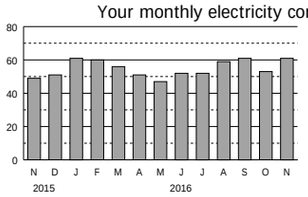

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.71		
Less : VAT	36.81		
Amount Net of VAT	491.90		
Less: BIR 2306	15.34		
BIR 2307	9.26	VATable Sales	491.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.30	VAT Zero Rated Sales	0.00
Add : VAT	36.81	VAT Amount	36.81
TOTAL AMOUNT DUE	504.11	TOTAL SALES	528.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4545/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939117431500

Collection Ref. Code	: 1855-79-914-6	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 9395549306-4				
Customer Name	: LANOJAN,MARY JANE ALEGUIOJO	TOTAL AMOUNT DUE	: 945.45	Overdue Bill	: 1
Meter Number	: MTR1063533				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93955493064 BC14/192.2/4545/0/10/11-21-2016/101 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986346997296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370282

98621200009

Date : 11-21-2016

BC14/192.2/4550/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862120000-9

Collection Ref. Code : 1809-57-839-6

Customer Information----------

Name : ESPINOSA,BUENA TM

Premise Address : E SABELLANO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	461081GS6	Pole No	:	0515784
Serial No	:	64103188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6264
Period From	:	10-19-2016	Prev Rdg	:	6207
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.63
CURRENT BILL - NOVEMBER 2016		440.62
TOTAL AMOUNT DUE		988.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 650.00

Your monthly electricity consumption chart

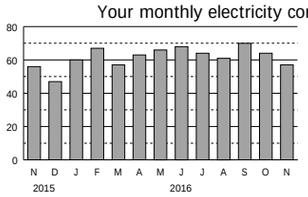

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.62		
Less : VAT	30.62		
Amount Net of VAT	410.00		
Less: BIR 2306	12.76		
BIR 2307	7.66	VATable Sales	410.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.58	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	420.20	TOTAL SALES	440.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4550/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986346997296

Collection Ref. Code	: 1809-57-839-6	Premise Address	: E SABELLANO ST,Cebu City		
Account ID	: 9862120000-9				
Customer Name	: ESPINOSA,BUENA TM	TOTAL AMOUNT DUE	: 988.28	Overdue Bill	: 1
Meter Number	: 461081GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98621200009 BC14/192.2/4550/0/10/11-21-2016/101 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001562064820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360549

00192200004

Date : 11-21-2016

BC14/192.2/4560/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019220000-4

Collection Ref. Code : 1821-77-824-3

Customer Information----------

Name : OSTIA,LENNIFER TM B.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539522 GS6	Pole No	:	0515784
Serial No	:	71612000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2602
Period From	:	10-19-2016	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.40
CURRENT BILL - NOVEMBER 2016		211.59
TOTAL AMOUNT DUE		521.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 827.00

Your monthly electricity consumption chart

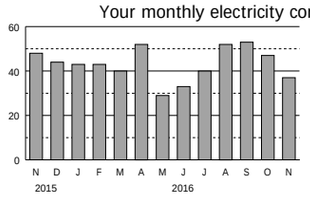

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.59		
Less : VAT	14.44		
Amount Net of VAT	197.15		
Less: BIR 2306	6.01		
BIR 2307	3.59	VATable Sales	197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.55	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	201.99	TOTAL SALES	211.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4560/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001562064820

Collection Ref. Code	: 1821-77-824-3	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0019220000-4				
Customer Name	: OSTIA,LENNIFER TM B.	TOTAL AMOUNT DUE	: 521.37	Overdue Bill	: 1
Meter Number	: 539522 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00192200004

BC14/192.2/4560/0/10/11-21-2016/101

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008268046707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363989

00813200003

Date : 11-21-2016

BC14/192.2/4600/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081320000-3

Collection Ref. Code : 1843-31-788-5

Customer Information----------

Name : PARAN,SHERWIN N

Premise Address : SABELLANO ST., STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222468WS6	Pole No	:	0515770
Serial No	:	47827743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11072
Period From	:	10-19-2016	Prev Rdg	:	11000
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	160	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.6216/kWh	44.76
System Loss Charge	0.7429/kWh	53.49
Sub-Total		465.03
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		22.64
Transmission		1.31
System Loss		3.08
Distribution		25.32
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.06
CURRENT BILL - NOVEMBER 2016		801.21
TOTAL AMOUNT DUE		1,899.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,435.00

Your monthly electricity consumption chart

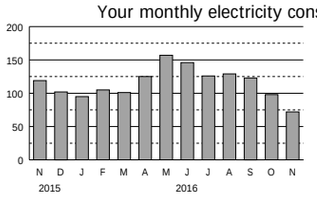

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.21		
Less : VAT	56.48		
Amount Net of VAT	744.73		
Less: BIR 2306	23.53		
BIR 2307	14.21	VATable Sales	744.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.99	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	763.47	TOTAL SALES	801.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4600/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008268046707

Collection Ref. Code	: 1843-31-788-5	Premise Address	: SABELLANO ST., STO. NINO,QUIOT,CEBU CITY
Account ID	: 0081320000-3		
Customer Name	: PARAN,SHERWIN N	TOTAL AMOUNT DUE	: 1,899.30 Overdue Bill : 1
Meter Number	: 222468WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00813200003 BC14/192.2/4600/0/10/11-21-2016/101 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989278799401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371563

98964264646

Date : 11-21-2016

BC14/192.2/4615/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896426464-6

Collection Ref. Code : 1859-41-455-9

Customer Information----------

Name : TUMULAK,JOVITA COLE

Premise Address : SITIO BACK JAPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026124	Pole No	:	0515770
Serial No	:	121753453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9154
Period From	:	10-19-2016	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	222	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.4416/kWh	141.75
System Loss Charge	0.7643/kWh	245.34
Sub-Total		2,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		100.96
Transmission		4.17
System Loss		14.40
Distribution		110.82
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		421.52
CURRENT BILL - NOVEMBER 2016		3,472.56
TOTAL AMOUNT DUE		7,139.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,711.00

Your monthly electricity consumption chart

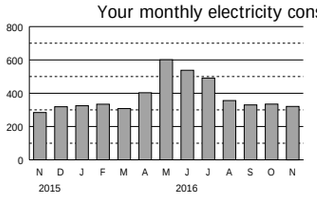

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.56		
Less : VAT	245.72		
Amount Net of VAT	3,226.84		
Less: BIR 2306	102.39		
BIR 2307	61.48	VATable Sales	3,226.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.97	VAT Zero Rated Sales	0.00
Add : VAT	245.72	VAT Amount	245.72
TOTAL AMOUNT DUE	3,308.69	TOTAL SALES	3,472.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4615/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989278799401

Collection Ref. Code	: 1859-41-455-9	Premise Address	: SITIO BACK JAPER,QUIOT,CEBU CITY		
Account ID	: 9896426464-6				
Customer Name	: TUMULAK,JOVITA COLE	TOTAL AMOUNT DUE	: 7,139.94	Overdue Bill	: 1
Meter Number	: MTR1026124				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98964264646 BC14/192.2/4615/0/10/11-21-2016/101 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631797210814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378177

63153200009

Date : 11-21-2016

BC14/192.2/4650/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315320000-9

Collection Ref. Code : 1831-51-584-9

Customer Information----------

Name : ENERIO,RICKY T TM

Premise Address : QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	228448DS6	Pole No	:	0515770
Serial No	:	10519680	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20326
Period From	:	10-19-2016	Prev Rdg	:	20194
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.88
CURRENT BILL - NOVEMBER 2016		1,476.63
TOTAL AMOUNT DUE		2,874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,119.00

Your monthly electricity consumption chart

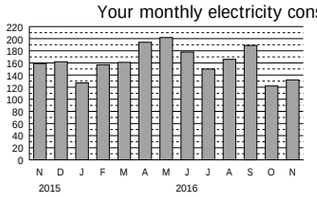

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.63		
Less : VAT	106.27		
Amount Net of VAT	1,370.36		
Less: BIR 2306	44.29		
BIR 2307	26.15	VATable Sales	1,370.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.92	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,406.19	TOTAL SALES	1,476.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4650/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631797210814

Collection Ref. Code	: 1831-51-584-9	Premise Address	: QUIOT BASAK PARDO		
Account ID	: 6315320000-9				
Customer Name	: ENERIO,RICKY T TM	TOTAL AMOUNT DUE	: 2,874.81	Overdue Bill	: 1
Meter Number	: 228448DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63153200009 BC14/192.2/4650/0/10/11-21-2016/101 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754143270287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370310

75483802189

Date : 11-21-2016

BC14/192.2/4680/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548380218-9

Collection Ref. Code : 1853-90-545-3

Customer Information----------

Name : SEGOVIA,JIVEB HERTEZ

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562136 GS6	Pole No	:	0515770
Serial No	:	23418009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3762
Period From	:	10-19-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.50
CURRENT BILL - NOVEMBER 2016		1,472.42
TOTAL AMOUNT DUE		2,939.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,395.00

Your monthly electricity consumption chart

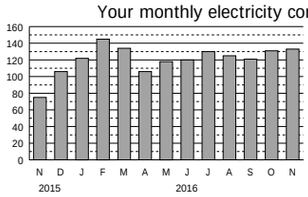

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.42		
Less : VAT	105.43		
Amount Net of VAT	1,366.99		
Less: BIR 2306	43.95		
BIR 2307	26.07	VATable Sales	1,366.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.97	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,402.40	TOTAL SALES	1,472.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4680/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754143270287

Collection Ref. Code	: 1853-90-545-3	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY
Account ID	: 7548380218-9		
Customer Name	: SEGOVIA,JIVEB HERTEZ	TOTAL AMOUNT DUE	: 2,939.69
Meter Number	: 562136 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75483802189

BC14/192.2/4680/0/10/11-21-2016/101

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566455772998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378162

56690200003

Date : 11-21-2016

BC14/192.2/4690/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669020000-3

Collection Ref. Code : 1821-58-485-6

Customer Information----------

Name : EMPELIS,ROSALINA TM P.

Premise Address : SABELLANO ST, BK JAPER,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118223	Pole No	:	0515770
Serial No	:	84446404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2752
Period From	:	10-19-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.15
CURRENT BILL - NOVEMBER 2016		1,542.08
TOTAL AMOUNT DUE		3,286.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,100.00

Your monthly electricity consumption chart

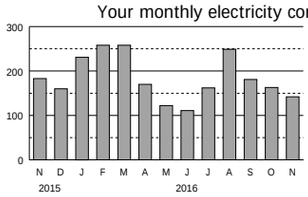

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.08		
Less : VAT	109.34		
Amount Net of VAT	1,432.74		
Less: BIR 2306	45.57		
BIR 2307	27.30	VATable Sales	1,432.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.87	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,469.21	TOTAL SALES	1,542.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4690/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566455772998

Collection Ref. Code	: 1821-58-485-6	Premise Address	: SABELLANO ST, BK JAPER,QUIOT PARDO,CEBU CITY
Account ID	: 5669020000-3		
Customer Name	: EMPELIS,ROSALINA TM P.	TOTAL AMOUNT DUE	: 3,286.41
Meter Number	: MTR1118223		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56690200003 BC14/192.2/4690/0/10/11-21-2016/101 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115984056308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368117

11582200009

Date : 11-21-2016

BC14/192.2/4700/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158220000-9

Collection Ref. Code : 1835-65-206-9

Customer Information----------

Name : EMPELES,RENATO P TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	352799GS6	Pole No	:	0517264
Serial No	:	41504344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2007
Period From	:	10-19-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 130.40
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.34
CURRENT BILL - NOVEMBER 2016		31.53
TOTAL AMOUNT DUE		358.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 482.00

Your monthly electricity consumption chart

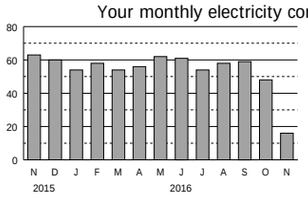

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.53		
Less : VAT	2.56		
Amount Net of VAT	28.97		
Less: BIR 2306	1.07		
BIR 2307	0.43	VATable Sales	28.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.47	VAT Zero Rated Sales	0.00
Add : VAT	2.56	VAT Amount	2.56
TOTAL AMOUNT DUE	30.03	TOTAL SALES	31.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4700/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115984056308

Collection Ref. Code	: 1835-65-206-9	Premise Address	: SABELLANO ST		
Account ID	: 1158220000-9				
Customer Name	: EMPELES,RENATO P TM	TOTAL AMOUNT DUE	: 358.97	Overdue Bill	: 1
Meter Number	: 352799GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11582200009 BC14/192.2/4700/0/10/11-21-2016/101 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207197793056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364642

20713200002

Date : 11-21-2016

BC14/192.5/565/0544036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071320000-2

Collection Ref. Code : 1831-23-716-4

Customer Information----------

Name : JO,FELISA Y (TM)

Premise Address : LOWER YATE QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	146650WS6	Pole No	:	0544036
Serial No	:	45746054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47236
Period From	:	10-19-2016	Prev Rdg	:	47166
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	360	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 104.63
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.42
CURRENT BILL - NOVEMBER 2016		623.08
TOTAL AMOUNT DUE		1,854.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,727.92

Your monthly electricity consumption chart

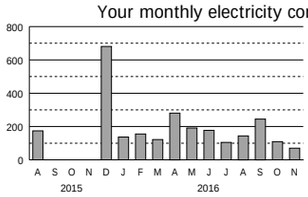

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.08		
Less : VAT	44.00		
Amount Net of VAT	579.08		
Less: BIR 2306	18.34		
BIR 2307	10.91	VATable Sales	579.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.83	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	593.83	TOTAL SALES	623.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/565/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207197793056

Collection Ref. Code	: 1831-23-716-4	Premise Address	: LOWER YATE QUIOT,PARDO		
Account ID	: 2071320000-2				
Customer Name	: JO,FELISA Y (TM)	TOTAL AMOUNT DUE	: 1,854.54	Overdue Bill	: 1
Meter Number	: 146650WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20713200002 BC14/192.5/565/0/10/11-21-2016/101 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337386305200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361638

33780851284

Date : 11-21-2016

BC14/192.5/2810/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378085128-4

Collection Ref. Code : 1857-81-128-3

Customer Information----------

Name : OLE,RAYNELIA GALLARDE

Premise Address : STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140166	Pole No	:	0514470
Serial No	:	40090502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1349
Period From	:	10-19-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	246	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		91.23
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.95
CURRENT BILL - NOVEMBER 2016		1,641.91
TOTAL AMOUNT DUE		3,323.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,150.00

Your monthly electricity consumption chart

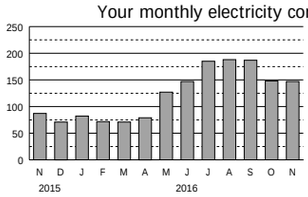

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.91		
Less : VAT	118.09		
Amount Net of VAT	1,523.82		
Less: BIR 2306	49.20		
BIR 2307	29.08	VATable Sales	1,523.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.54	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,563.63	TOTAL SALES	1,641.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2810/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337386305200

Collection Ref. Code	: 1857-81-128-3	Premise Address	: STO.NINO,QUIOT, CEBU CITY		
Account ID	: 3378085128-4				
Customer Name	: OLE,RAYNELIA GALLARDE	TOTAL AMOUNT DUE	: 3,323.42	Overdue Bill	: 1
Meter Number	: MTR1140166				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33780851284

BC14/192.5/2810/0/10/11-21-2016/101

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628543895965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377174

62813200003

Date : 11-21-2016

BC14/192.5/2840/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281320000-3

Collection Ref. Code : 1843-33-905-6

Customer Information----------

Name : PANSACALA,LINA S

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140180	Pole No	:	0514470
Serial No	:	40095961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	721
Period From	:	10-19-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 83.26
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.09
CURRENT BILL - NOVEMBER 2016		719.26
TOTAL AMOUNT DUE		1,284.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 600.00

Your monthly electricity consumption chart

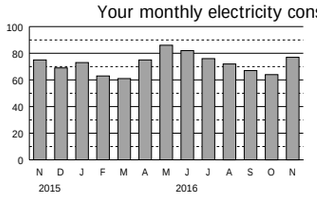

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.26		
Less : VAT	50.71		
Amount Net of VAT	668.55		
Less: BIR 2306	21.12		
BIR 2307	12.64	VATable Sales	668.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.79	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	685.50	TOTAL SALES	719.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2840/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628543895965

Collection Ref. Code	: 1843-33-905-6	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY
Account ID	: 6281320000-3		
Customer Name	: PANSACALA,LINA S	TOTAL AMOUNT DUE	: 1,284.02 Overdue Bill : 1
Meter Number	: MTR1140180		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62813200003 BC14/192.5/2840/0/10/11-21-2016/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416181658608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369608

41691866267

Date : 11-21-2016

BC14/192.5/2940/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169186626-7

Collection Ref. Code : 1857-35-755-8

Customer Information----------

Name : TALHA,ERVY HERBITO

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009366 EFS6	Pole No	:	0514470
Serial No	:	121433576	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1182
Period From	:	10-19-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 8,505.00	170.10
Sub-Total		184.50
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		208.34
CURRENT BILL - NOVEMBER 2016		1,726.24
TOTAL AMOUNT DUE		3,726.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,210.00

Your monthly electricity consumption chart

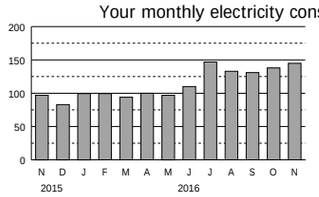

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.24		
Less : VAT	127.89		
Amount Net of VAT	1,598.35		
Less: BIR 2306	53.29		
BIR 2307	30.59	VATable Sales	1,598.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.47	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,642.36	TOTAL SALES	1,726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2940/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416181658608

Collection Ref. Code	: 1857-35-755-8	Premise Address	: STO. NINO,QUIOT, CEBU CITY
Account ID	: 4169186626-7		
Customer Name	: TALHA,ERVY HERBITO	TOTAL AMOUNT DUE	: 3,726.67
Meter Number	: 009366 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41691866267

BC14/192.5/2940/0/10/11-21-2016/101

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672565848259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363108

67209180081

Date : 11-21-2016

BC14/192.5/2950/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720918008-1

Collection Ref. Code : 1853-65-176-1

Customer Information----------

Name : TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140170	Pole No	:	0514470
Serial No	:	40090602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1055
Period From	:	10-19-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 115.33
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.68
CURRENT BILL - NOVEMBER 2016		600.48
TOTAL AMOUNT DUE		1,203.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,942.00

Your monthly electricity consumption chart

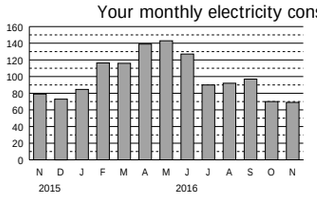

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.48		
Less : VAT	41.90		
Amount Net of VAT	558.58		
Less: BIR 2306	17.46		
BIR 2307	10.51	VATable Sales	558.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.61	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	572.51	TOTAL SALES	600.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2950/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672565848259

Collection Ref. Code	: 1853-65-176-1	Premise Address	: SITIO STO NINO,QUIOT,CEBU		
Account ID	: 6720918008-1				
Customer Name	: TAN,LILIA ACUNA	TOTAL AMOUNT DUE	: 1,203.88	Overdue Bill	: 1
Meter Number	: MTR1140170				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67209180081 BC14/192.5/2950/0/10/11-21-2016/101 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127528031945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372209

12718558799

Date : 11-21-2016

BC14/192.5/2960/0549381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271855879-9

Collection Ref. Code : 1853-78-029-4

Customer Information----------

Name : ANASCO,MARICEL UYANGUREN

Premise Address : SITIO STO.NINO,QUIOT, CEBU CITY

TIN : 131-515-585-000

Metering Information----------

Meter No	:	015342 EFS6	Pole No	:	0549381
Serial No	:	121448847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1934
Period From	:	10-19-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 103.47
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.21
CURRENT BILL - NOVEMBER 2016		613.87
TOTAL AMOUNT DUE		1,226.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 586.00

Your monthly electricity consumption chart

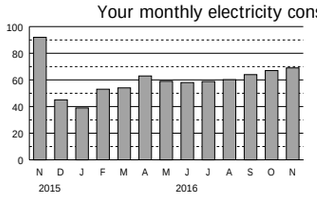

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.87		
Less : VAT	43.34		
Amount Net of VAT	570.53		
Less: BIR 2306	18.06		
BIR 2307	10.75	VATable Sales	570.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.72	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	585.06	TOTAL SALES	613.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2960/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127528031945

Collection Ref. Code	: 1853-78-029-4	Premise Address	: SITIO STO.NINO,QUIOT, CEBU CITY		
Account ID	: 1271855879-9				
Customer Name	: ANASCO,MARICEL UYANGUREN	TOTAL AMOUNT DUE	: 1,226.10	Overdue Bill	: 1
Meter Number	: 015342 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12718558799 BC14/192.5/2960/0/10/11-21-2016/101 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599160367335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374047

59991385796

Date : 11-21-2016

BC14/192.5/2995/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999138579-6

Collection Ref. Code : 1859-47-101-3

Customer Information----------

Name : SARDANAS,ESTRELLA BUGHAW

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140183	Pole No	:	0514470
Serial No	:	40095182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	983
Period From	:	10-19-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	190	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		1.64
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.65
CURRENT BILL - NOVEMBER 2016		979.31
TOTAL AMOUNT DUE		2,203.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

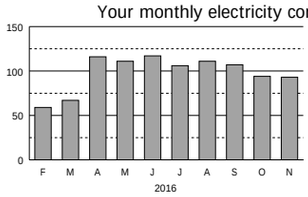

Avg Monthly Usage : 98.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.31		
Less : VAT	69.91		
Amount Net of VAT	909.40		
Less: BIR 2306	29.13		
BIR 2307	17.30	VATable Sales	909.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.97	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	932.88	TOTAL SALES	979.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2995/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599160367335

Collection Ref. Code	: 1859-47-101-3	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY,CEBU		
Account ID	: 5999138579-6				
Customer Name	: SARDANAS,ESTRELLA BUGHAW	TOTAL AMOUNT DUE	: 2,203.66	Overdue Bill	: 1
Meter Number	: MTR1140183				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59991385796 BC14/192.5/2995/0/10/11-21-2016/101 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549639615406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368611

5497451889

Date : 11-21-2016

BC14/192.5/3000/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497451889-3

Collection Ref. Code : 1853-59-734-1

Customer Information----------

Name : CAMAY,EULALIO HAGNAYA

Premise Address : STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1140189	Pole No	:	0514463
Serial No	:	40096004	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1309
Period From	:	10-19-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.66
CURRENT BILL - NOVEMBER 2016		1,177.96
TOTAL AMOUNT DUE		2,574.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

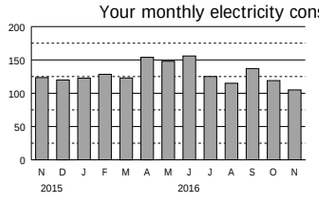

Avg Monthly Usage : 128.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.96		
Less : VAT	84.88		
Amount Net of VAT	1,093.08		
Less: BIR 2306	35.36		
BIR 2307	20.86	VATable Sales	1,093.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.86	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,121.74	TOTAL SALES	1,177.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3000/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549639615406

Collection Ref. Code	: 1853-59-734-1	Premise Address	: STO. NINO,QUIOT		
Account ID	: 5497451889-3				
Customer Name	: CAMAY,EULALIO HAGNAYA	TOTAL AMOUNT DUE	: 2,574.21	Overdue Bill	: 1
Meter Number	: MTR1140189				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5497451889 BC14/192.5/3000/0/10/11-21-2016/101 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898165725649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378237

89899376977

Date : 11-21-2016

BC14/192.5/3030/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989937697-7

Collection Ref. Code : 1853-84-530-2

Customer Information----------

Name : SEVILLA,FE ABELIDO

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140157	Pole No	:	0514463
Serial No	:	40090505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2445
Period From	:	10-19-2016	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.18
CURRENT BILL - NOVEMBER 2016		2,036.37
Debit Adjustments		44.79
TOTAL AMOUNT DUE		4,220.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,259.00

Your monthly electricity consumption chart

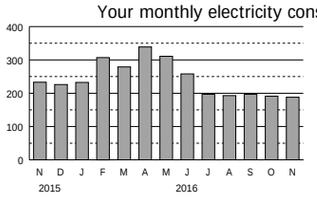

Avg Monthly Usage : 242.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.37		
Less : VAT	144.21		
Amount Net of VAT	1,892.16		
Less: BIR 2306	60.10		
BIR 2307	36.05	VATable Sales	1,892.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.01	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,940.22	TOTAL SALES	2,036.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3030/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898165725649

Collection Ref. Code	: 1853-84-530-2	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 8989937697-7				
Customer Name	: SEVILLA,FE ABELIDO	TOTAL AMOUNT DUE	: 4,220.22	Overdue Bill	: 1
Meter Number	: MTR1140157				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89899376977 BC14/192.5/3030/0/10/11-21-2016/101 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093436097679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373115

09373200006

Date : 11-21-2016

BC14/192.5/3070/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937320000-6

Collection Ref. Code : 1839-99-539-4

Customer Information----------

Name : ROMERA,JOSELITO O

Premise Address : STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140198	Pole No	:	0514463
Serial No	:	40090917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1105
Period From	:	10-19-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	125	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,700.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.6216/kWh	116.86
System Loss Charge	0.7429/kWh	139.67
Sub-Total		1,214.24
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		59.14
Transmission		3.44
System Loss		8.07
Distribution		65.15
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.87
CURRENT BILL - NOVEMBER 2016		2,056.71
TOTAL AMOUNT DUE		3,757.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,235.00

Your monthly electricity consumption chart

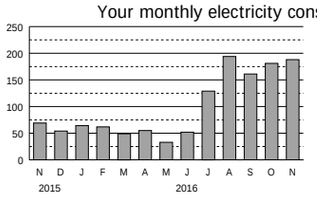

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.71		
Less : VAT	143.75		
Amount Net of VAT	1,912.96		
Less: BIR 2306	59.91		
BIR 2307	36.47	VATable Sales	1,912.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.58	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,960.33	TOTAL SALES	2,056.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3070/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093436097679

Collection Ref. Code	: 1839-99-539-4	Premise Address	: STO. NINO,QUIOT,CEBU CITY
Account ID	: 0937320000-6		
Customer Name	: ROMERA,JOSELITO O	TOTAL AMOUNT DUE	: 3,757.01
Meter Number	: MTR1140198		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09373200006 BC14/192.5/3070/0/10/11-21-2016/101 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204437188655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362575

20414433985

Date : 11-21-2016

BC14/192.5/3110/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041443398-5

Collection Ref. Code : 1853-65-164-8

Customer Information----------

Name : ULGASAN,SOPIA AUTENTICO

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140202	Pole No	:	0514463
Serial No	:	40090915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	401
Period From	:	10-19-2016	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.95
CURRENT BILL - NOVEMBER 2016		220.55
TOTAL AMOUNT DUE		443.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 224.00

Your monthly electricity consumption chart

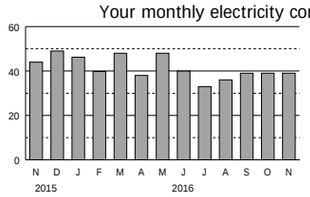

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.55		
Less : VAT	14.96		
Amount Net of VAT	205.59		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.61	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	210.57	TOTAL SALES	220.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3110/0/10/11-21-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204437188655

Collection Ref. Code	: 1853-65-164-8	Premise Address	: SITIO STO NINO,QUIOT,CEBU		
Account ID	: 2041443398-5				
Customer Name	: ULGASAN,SOPIA AUTENTICO	TOTAL AMOUNT DUE	: 443.33	Overdue Bill	: 1
Meter Number	: MTR1140202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20414433985

BC14/192.5/3110/0/10/11-21-2016/101

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911750813079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366033

91111470901

Date : 11-21-2016

BC14/189.3/0/0538186/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111147090-1

Collection Ref. Code : 1859-92-692-4

Customer Information----------

Name : MURILLO,CARLOS BACALSO

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090158	Pole No	:	0538186
Serial No	:	40043628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5688
Period From	:	10-19-2016	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.94
CURRENT BILL - NOVEMBER 2016		1,630.53
TOTAL AMOUNT DUE		3,092.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,729.00

Your monthly electricity consumption chart

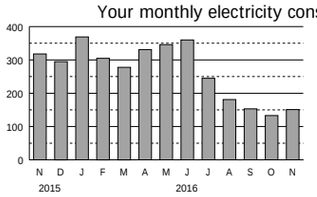

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.53		
Less : VAT	115.27		
Amount Net of VAT	1,515.26		
Less: BIR 2306	48.02		
BIR 2307	28.87	VATable Sales	1,515.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.37	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,553.64	TOTAL SALES	1,630.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911750813079

Collection Ref. Code	: 1859-92-692-4	Premise Address	: SURAN,QUIOT, CEBU CITY		
Account ID	: 9111147090-1				
Customer Name	: MURILLO,CARLOS BACALSO	TOTAL AMOUNT DUE	: 3,092.09	Overdue Bill	: 1
Meter Number	: MTR1090158				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91111470901

BC14/189.3/0/0/10/11-21-2016/102

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411267201901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365998

41109381925

Date : 11-21-2016

BC14/200.5/156/0570474/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110938192-5

Collection Ref. Code : 1863-47-785-3

Customer Information----------

Name : LAPINA,BELINDA RENTUCAN

Premise Address : SITIO EL-MA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134404	Pole No	:	0570474
Serial No	:	40092977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1272
Period From	:	10-19-2016	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 107.22
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.70
CURRENT BILL - NOVEMBER 2016		578.14
TOTAL AMOUNT DUE		1,313.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,185.00

Your monthly electricity consumption chart

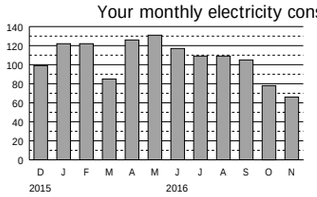

Avg Monthly Usage : 105.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.14		
Less : VAT	40.49		
Amount Net of VAT	537.65		
Less: BIR 2306	16.88		
BIR 2307	10.12	VATable Sales	537.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.65	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	551.14	TOTAL SALES	578.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/156/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411267201901

Collection Ref. Code	: 1863-47-785-3	Premise Address	: SITIO EL-MA,COGON PARDO, CEBU CITY		
Account ID	: 4110938192-5				
Customer Name	: LAPINA,BELINDA RENTUCAN	TOTAL AMOUNT DUE	: 1,313.39	Overdue Bill	: 1
Meter Number	: MTR1134404				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41109381925

BC14/200.5/156/0/10/11-21-2016/102

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695848927832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378562

69515406515

Date : 11-21-2016

BC14/200.5/242/0570460/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951540651-5

Collection Ref. Code : 1863-37-329-2

Customer Information----------

Name : ARNADO,NICASIO

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131967	Pole No	:	0570460
Serial No	:	40081578	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1045
Period From	:	10-19-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.36
CURRENT BILL - NOVEMBER 2016		673.63
TOTAL AMOUNT DUE		1,401.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 750.00

Your monthly electricity consumption chart

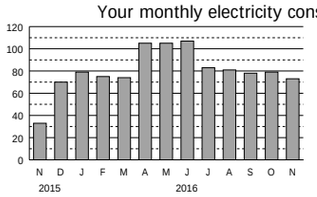

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.63		
Less : VAT	47.19		
Amount Net of VAT	626.44		
Less: BIR 2306	19.66		
BIR 2307	11.83	VATable Sales	626.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.95	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	642.14	TOTAL SALES	673.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/242/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695848927832

Collection Ref. Code	: 1863-37-329-2	Premise Address	: COGON PARDO,CEBU CITY
Account ID	: 6951540651-5		
Customer Name	: ARNADO,NICASIO	TOTAL AMOUNT DUE	: 1,401.70
Meter Number	: MTR1131967		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69515406515

BC14/200.5/242/0/10/11-21-2016/102

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620701297543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375327

62095304093

Date : 11-21-2016

BC14/200.5/385/0570411/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209530409-3

Collection Ref. Code : 1863-32-506-9

Customer Information----------

Name : LASPINAS,MELANIE PARAN

Premise Address : MAYANA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128002	Pole No	:	0570411
Serial No	:	40096102	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2629
Period From	:	10-19-2016	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	360	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.83
CURRENT BILL - NOVEMBER 2016		2,123.39
TOTAL AMOUNT DUE		3,933.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,450.00

Your monthly electricity consumption chart

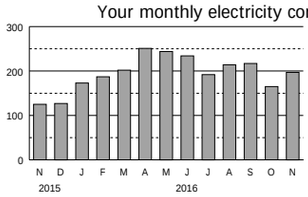

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.39		
Less : VAT	149.99		
Amount Net of VAT	1,973.40		
Less: BIR 2306	62.49		
BIR 2307	37.59	VATable Sales	1,973.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.32	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	2,023.31	TOTAL SALES	2,123.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/385/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620701297543

Collection Ref. Code	: 1863-32-506-9	Premise Address	: MAYANA,COGON PARDO,CEBU CITY		
Account ID	: 6209530409-3				
Customer Name	: LASPINAS,MELANIE PARAN	TOTAL AMOUNT DUE	: 3,933.53	Overdue Bill	: 1
Meter Number	: MTR1128002				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095304093 BC14/200.5/385/0/10/11-21-2016/102 672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696097127550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378624

69645515201

Date : 11-21-2016

BC14/200.5/515/0565511/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964551520-1

Collection Ref. Code : 1861-99-953-4

Customer Information----------

Name : CABELLON,ALVIN RIVERA

Premise Address : A GABUYA SITO MAYANA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024519	Pole No	:	0565511
Serial No	:	121756242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1741
Period From	:	10-19-2016	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 120.68
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.99
CURRENT BILL - NOVEMBER 2016		594.44
TOTAL AMOUNT DUE		932.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 349.00

Your monthly electricity consumption chart

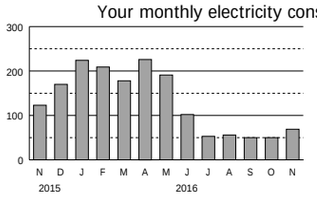

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.44		
Less : VAT	41.25		
Amount Net of VAT	553.19		
Less: BIR 2306	17.19		
BIR 2307	10.41	VATable Sales	553.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	566.84	TOTAL SALES	594.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/515/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696097127550

Collection Ref. Code	: 1861-99-953-4	Premise Address	: A GABUYA SITO MAYANA,COGON PARDO, CEBU CITY		
Account ID	: 6964551520-1				
Customer Name	: CABELLON,ALVIN RIVERA	TOTAL AMOUNT DUE	: 932.12	Overdue Bill	: 1
Meter Number	: MTR1024519				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69645515201

BC14/200.5/515/0/10/11-21-2016/102

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358314238752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372331

35883143006

Date : 11-21-2016

BC14/200.5/1750/0561592/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588314300-6

Collection Ref. Code : 1863-36-449-8

Customer Information----------

Name : SAAVEDRA,SHEILA BADANA

Premise Address : LITTLE BAGUIO,COGON PARDO

TIN : 237-729-060-000

Metering Information----------

Meter No	:	007966 EFS6	Pole No	:	0561592
Serial No	:	121428957	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	820
Period From	:	10-19-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	860	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 182.04
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.70
CURRENT BILL - NOVEMBER 2016		225.11
TOTAL AMOUNT DUE		409.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 235.00

Your monthly electricity consumption chart

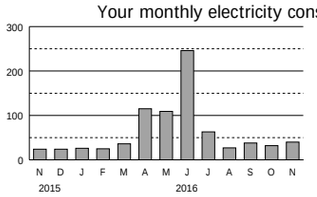

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.11		
Less : VAT	15.23		
Amount Net of VAT	209.88		
Less: BIR 2306	6.36		
BIR 2307	3.82	VATable Sales	209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.70	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	214.93	TOTAL SALES	225.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1750/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358314238752

Collection Ref. Code	: 1863-36-449-8	Premise Address	: LITTLE BAGUIO,COGON PARDO		
Account ID	: 3588314300-6				
Customer Name	: SAAVEDRA,SHEILA BADANA	TOTAL AMOUNT DUE	: 409.74	Overdue Bill	: 1
Meter Number	: 007966 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35883143006 BC14/200.5/1750/0/10/11-21-2016/102 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352107098291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370254

35285078297

Date : 11-21-2016

BC14/200.5/2248/0565700/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528507829-7

Collection Ref. Code : 1863-64-398-2

Customer Information----------

Name : RUELAN,JAMES ANTHONY INESOLA

Premise Address : SITIO CAIMITO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153084	Pole No	:	0565700
Serial No	:	85059976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	386
Period From	:	10-19-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.25
CURRENT BILL - NOVEMBER 2016		574.23
TOTAL AMOUNT DUE		1,136.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 430.00

Your monthly electricity consumption chart

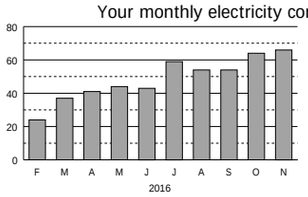

Avg Monthly Usage : 48.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.23		
Less : VAT	40.07		
Amount Net of VAT	534.16		
Less: BIR 2306	16.70		
BIR 2307	10.05	VATable Sales	534.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.41	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	547.48	TOTAL SALES	574.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2248/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352107098291

Collection Ref. Code	: 1863-64-398-2	Premise Address	: SITIO CAIMITO,COGON PARDO,CEBU CITY		
Account ID	: 3528507829-7				
Customer Name	: RUELAN,JAMES ANTHONY INESOLA	TOTAL AMOUNT DUE	: 1,136.95	Overdue Bill	: 1
Meter Number	: MTR1153084				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35285078297

BC14/200.5/2248/0/10/11-21-2016/102

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529847133121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377309

52945304302

Date : 11-21-2016

BC14/200.5/2575/0540334/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294530430-2

Collection Ref. Code : 1863-51-971-8

Customer Information----------

Name : NABUA,LETICIA POLESTICO

Premise Address : M1 SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136098	Pole No	:	0540334
Serial No	:	85013774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	243
Period From	:	10-19-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	342	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 90.34
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.26
CURRENT BILL - NOVEMBER 2016		648.38
TOTAL AMOUNT DUE		1,047.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 10.00

Your monthly electricity consumption chart

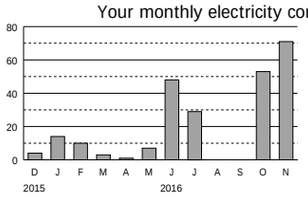

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.38		
Less : VAT	45.19		
Amount Net of VAT	603.19		
Less: BIR 2306	18.83		
BIR 2307	11.39	VATable Sales	603.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.97	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	618.16	TOTAL SALES	648.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2575/0/10/11-21-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529847133121

Collection Ref. Code	: 1863-51-971-8	Premise Address	: M1 SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 5294530430-2				
Customer Name	: NABUA,LETICIA POLESTICO	TOTAL AMOUNT DUE	: 1,047.52	Overdue Bill	: 1
Meter Number	: MTR1136098				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52945304302 BC14/200.5/2575/0/10/11-21-2016/102 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759120804069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371774

75995300003

Date : 11-21-2016

BC14/415.3/10/0366515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599530000-3

Collection Ref. Code : 1815-61-068-9

Customer Information----------

Name : BATHAN,PONCIANO

Premise Address : CABANCALAN,MANDAUE CITY,C/O JRA SURPLUS

TIN :

Metering Information----------

Meter No	:	MTR1046429	Pole No	:	0366515
Serial No	:	121756752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27742
Period From	:	10-19-2016	Prev Rdg	:	26888
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	0	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,783.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,350.45
Transmission Charge	0.4416/kWh	377.13
System Loss Charge	0.7643/kWh	652.71
Sub-Total		5,380.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,569.50	171.39
Sub-Total		256.21
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		268.61
Transmission		11.09
System Loss		38.33
Distribution		293.83
Others		35.60
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,094.74
CURRENT BILL - NOVEMBER 2016		9,179.79
TOTAL AMOUNT DUE		15,963.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,785.74

Your monthly electricity consumption chart

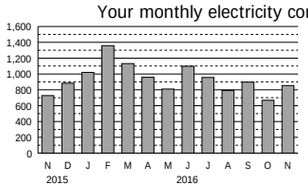

Avg Monthly Usage : 935.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,179.79		
Less : VAT	647.46		
Amount Net of VAT	8,532.33		
Less: BIR 2306	269.77		
BIR 2307	162.51	VATable Sales	8,532.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,100.05	VAT Zero Rated Sales	0.00
Add : VAT	647.46	VAT Amount	647.46
TOTAL AMOUNT DUE	8,747.51	TOTAL SALES	9,179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/10/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759120804069

Collection Ref. Code	: 1815-61-068-9	Premise Address	: CABANCALAN,MANDAUE CITY,C/O JRA SURPLUS
Account ID	: 7599530000-3		
Customer Name	: BATHAN,PONCIANO	TOTAL AMOUNT DUE	: 15,963.61 Overdue Bill : 1
Meter Number	: MTR1046429		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75995300003

BC14/415.3/10/0/21/11-21-2016/11

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949636647204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374798

94995300004

Date : 11-21-2016

BC14/415.3/90/0365082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499530000-4

Collection Ref. Code : 1815-61-011-5

Customer Information----------

Name : BAOY,VILMA

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451618GS6	Pole No	:	0365082
Serial No	:	58827582	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21429
Period From	:	10-19-2016	Prev Rdg	:	21346
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 61.57
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.27
CURRENT BILL - NOVEMBER 2016		803.10
TOTAL AMOUNT DUE		1,551.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 943.00

Your monthly electricity consumption chart

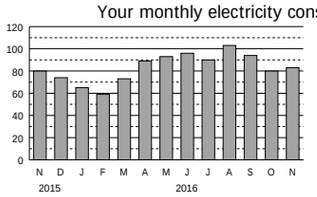

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.10		
Less : VAT	56.21		
Amount Net of VAT	746.89		
Less: BIR 2306	23.45		
BIR 2307	14.15	VATable Sales	746.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.29	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	765.50	TOTAL SALES	803.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/90/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949636647204

Collection Ref. Code	: 1815-61-011-5	Premise Address	: CABANCALAN MANDAUE CITY
Account ID	: 9499530000-4		
Customer Name	: BAOY,VILMA	TOTAL AMOUNT DUE	: 1,551.58
Meter Number	: 451618GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94995300004

BC14/415.3/90/0/21/11-21-2016/11

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718602735397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369563

71848033115

Date : 11-21-2016

BC14/415.3/165/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184803311-5

Collection Ref. Code : 1859-44-383-4

Customer Information----------

Name : SUBINGSUBING,EVANGELINE MONGUEZ

Premise Address : M.L. QUEZON ST,CABANCALAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027493	Pole No	:	0365096
Serial No	:	121745258	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9497
Period From	:	10-19-2016	Prev Rdg	:	9089
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	362	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		114.30
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		522.32
CURRENT BILL - NOVEMBER 2016		4,379.45
TOTAL AMOUNT DUE		8,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,700.00

Your monthly electricity consumption chart

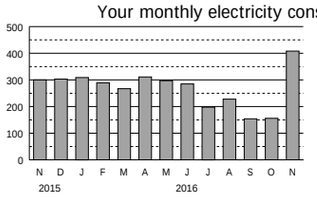

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.45		
Less : VAT	308.67		
Amount Net of VAT	4,070.78		
Less: BIR 2306	128.63		
BIR 2307	77.53	VATable Sales	4,070.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.62	VAT Zero Rated Sales	0.00
Add : VAT	308.67	VAT Amount	308.67
TOTAL AMOUNT DUE	4,173.29	TOTAL SALES	4,379.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/165/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718602735397

Collection Ref. Code	: 1859-44-383-4	Premise Address	: M.L. QUEZON ST,CABANCALAN,MANDAUE		
Account ID	: 7184803311-5				
Customer Name	: SUBINGSUBING,EVANGELINE MONGUEZ	TOTAL AMOUNT DUE	: 8,068.68	Overdue Bill	: 2
Meter Number	: MTR1027493				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71848033115

BC14/415.3/165/0/21/11-21-2016/11

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077805292718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365708

07777342085

Date : 11-21-2016

BC14/415.3/166/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777734208-5

Collection Ref. Code : 1861-83-557-4

Customer Information----------

Name : OLIVEROS,ELENITA MONGUEZ

Premise Address : PUROK SALIBAGYO,CABANCALAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106872	Pole No	:	0365096
Serial No	:	40046149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1984
Period From	:	10-19-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	244	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,937.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,937.00	118.74
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Distribution		0.60
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.54
CURRENT BILL - NOVEMBER 2016		139.28
TOTAL AMOUNT DUE		6,076.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,086.00

Your monthly electricity consumption chart

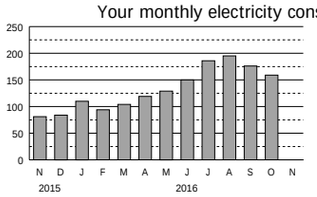

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.28		
Less : VAT	14.92		
Amount Net of VAT	124.36		
Less: BIR 2306	6.22		
BIR 2307	2.49	VATable Sales	124.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.65	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	130.57	TOTAL SALES	139.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/166/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077805292718

Collection Ref. Code	: 1861-83-557-4	Premise Address	: PUROK SALIBAGYO,CABANCALAN, MANDUE CITY
Account ID	: 0777734208-5		
Customer Name	: OLIVEROS,ELENITA MONGUEZ	TOTAL AMOUNT DUE	: 6,076.32
Meter Number	: MTR1106872		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07777342085

BC14/415.3/166/0/21/11-21-2016/11

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535484348396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360825

53557300000

Date : 11-21-2016

BC14/415.3/170/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355730000-0

Collection Ref. Code : 1833-43-680-6

Customer Information----------

Name : MONGUEZ,EMMA M

Premise Address : M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112991SS6	Pole No	:	0365096
Serial No	:	76786590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22476
Period From	:	10-19-2016	Prev Rdg	:	22318
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.32
CURRENT BILL - NOVEMBER 2016		1,723.03
TOTAL AMOUNT DUE		4,199.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,600.00

Your monthly electricity consumption chart

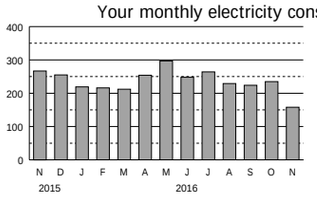

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.03		
Less : VAT	122.45		
Amount Net of VAT	1,600.58		
Less: BIR 2306	51.03		
BIR 2307	30.51	VATable Sales	1,600.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.04	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,641.49	TOTAL SALES	1,723.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/170/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535484348396

Collection Ref. Code	: 1833-43-680-6	Premise Address	: M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 5355730000-0		
Customer Name	: MONGUEZ,EMMA M	TOTAL AMOUNT DUE	: 4,199.72 Overdue Bill : 1
Meter Number	: 112991SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53557300000 BC14/415.3/170/0/21/11-21-2016/11 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546585287506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367293

54655300009

Date : 11-21-2016

BC14/415.3/200/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465530000-9

Collection Ref. Code : 1831-61-134-1

Customer Information----------

Name : BONGO,TERESITA D

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427612GS6	Pole No	:	0365103
Serial No	:	61600044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7182
Period From	:	10-19-2016	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.89
CURRENT BILL - NOVEMBER 2016		389.56
TOTAL AMOUNT DUE		695.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 421.00

Your monthly electricity consumption chart

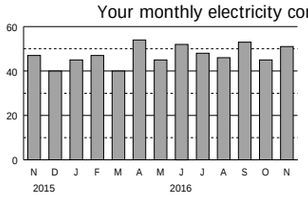

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.56		
Less : VAT	26.92		
Amount Net of VAT	362.64		
Less: BIR 2306	11.23		
BIR 2307	6.77	VATable Sales	362.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.64	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	371.56	TOTAL SALES	389.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/200/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546585287506

Collection Ref. Code	: 1831-61-134-1	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 5465530000-9		
Customer Name	: BONGO,TERESITA D	TOTAL AMOUNT DUE	: 695.42
Meter Number	: 427612GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54655300009

BC14/415.3/200/0/21/11-21-2016/11

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696417308299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378662

69647300008

Date : 11-21-2016

BC14/415.3/230/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964730000-8

Collection Ref. Code : 1833-28-458-5

Customer Information----------

Name : LABASTIDA,NICOLAS K

Premise Address : M L QUEZON ST.,CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442401GS6	Pole No	:	0365103
Serial No	:	52071789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10777
Period From	:	10-19-2016	Prev Rdg	:	10670
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.44
CURRENT BILL - NOVEMBER 2016		1,152.49
TOTAL AMOUNT DUE		2,111.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 876.00

Your monthly electricity consumption chart

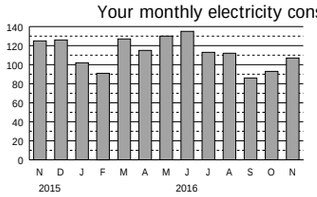

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.49		
Less : VAT	81.38		
Amount Net of VAT	1,071.11		
Less: BIR 2306	33.89		
BIR 2307	20.40	VATable Sales	1,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.82	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,098.20	TOTAL SALES	1,152.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/230/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696417308299

Collection Ref. Code	: 1833-28-458-5	Premise Address	: M L QUEZON ST.,CABANCALA,MANDAUE CITY		
Account ID	: 6964730000-8				
Customer Name	: LABASTIDA,NICOLAS K	TOTAL AMOUNT DUE	: 2,111.14	Overdue Bill	: 1
Meter Number	: 442401GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69647300008

BC14/415.3/230/0/21/11-21-2016/11

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351518919493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370009

35171367119

Date : 11-21-2016

BC14/415.3/260/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517136711-9

Collection Ref. Code : 1851-72-629-2

Customer Information----------

Name : MEPA,ALEN MAGAT

Premise Address : CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1039001	Pole No	:	0365103
Serial No	:	126815142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5013
Period From	:	10-19-2016	Prev Rdg	:	4840
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.89
CURRENT BILL - NOVEMBER 2016		1,878.65
TOTAL AMOUNT DUE		4,261.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,462.00

Your monthly electricity consumption chart

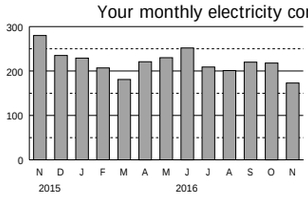

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.65		
Less : VAT	133.21		
Amount Net of VAT	1,745.44		
Less: BIR 2306	55.51		
BIR 2307	33.26	VATable Sales	1,745.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.67	VAT Zero Rated Sales	0.00
Add : VAT	133.21	VAT Amount	133.21
TOTAL AMOUNT DUE	1,789.88	TOTAL SALES	1,878.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/260/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351518919493

Collection Ref. Code	: 1851-72-629-2	Premise Address	: CABANCALAN		
Account ID	: 3517136711-9				
Customer Name	: MEPA,ALEN MAGAT	TOTAL AMOUNT DUE	: 4,261.80	Overdue Bill	: 1
Meter Number	: MTR1039001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35171367119

BC14/415.3/260/0/21/11-21-2016/11

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513830651647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366710

51335300003

Date : 11-21-2016

BC14/415.3/265/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133530000-3

Collection Ref. Code : 1843-39-041-8

Customer Information----------

Name : MARPA,NILO R

Premise Address : ML QUEZON ST,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238660DS6	Pole No	:	0365103
Serial No	:	12326758	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9079
Period From	:	10-19-2016	Prev Rdg	:	9025
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.63
CURRENT BILL - NOVEMBER 2016		409.07
TOTAL AMOUNT DUE		591.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 127.50

Your monthly electricity consumption chart

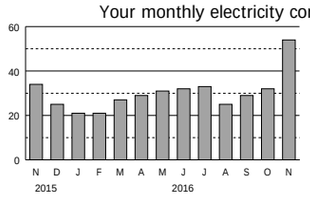

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.07		
Less : VAT	28.12		
Amount Net of VAT	380.95		
Less: BIR 2306	11.72		
BIR 2307	7.10	VATable Sales	380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.13	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	390.25	TOTAL SALES	409.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/265/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513830651647

Collection Ref. Code	: 1843-39-041-8	Premise Address	: ML QUEZON ST,CABANCALAN,MANDAUE CITY
Account ID	: 5133530000-3		
Customer Name	: MARPA,NILO R	TOTAL AMOUNT DUE	: 591.20 Overdue Bill : 1
Meter Number	: 238660DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51335300003 BC14/415.3/265/0/21/11-21-2016/11 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894099988201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377523

89473100462

Date : 11-21-2016

BC14/415.3/270/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947310046-2

Collection Ref. Code : 1859-61-119-2

Customer Information----------

Name : TURNO,GREGORIO ALONDAN

Premise Address : M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019085	Pole No	:	0365096
Serial No	:	121742636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3307
Period From	:	10-19-2016	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 818.50	16.37
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.33
CURRENT BILL - NOVEMBER 2016		2,022.23
TOTAL AMOUNT DUE		2,840.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 974.00

Your monthly electricity consumption chart

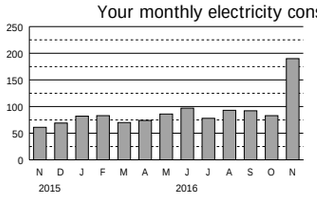

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.23		
Less : VAT	141.91		
Amount Net of VAT	1,880.32		
Less: BIR 2306	59.14		
BIR 2307	35.80	VATable Sales	1,880.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.38	VAT Zero Rated Sales	0.00
Add : VAT	141.91	VAT Amount	141.91
TOTAL AMOUNT DUE	1,927.29	TOTAL SALES	2,022.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/270/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894099988201

Collection Ref. Code	: 1859-61-119-2	Premise Address	: M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY
Account ID	: 8947310046-2		
Customer Name	: TURNO,GREGORIO ALONDAN	TOTAL AMOUNT DUE	: 2,840.51
Meter Number	: MTR1019085	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89473100462 BC14/415.3/270/0/21/11-21-2016/11 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750603826622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368983

75024123160

Date : 11-21-2016

BC14/415.3/300/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502412316-0

Collection Ref. Code : 1859-23-791-6

Customer Information----------

Name : CABAHUG,JOVELYN OMONGOS

Premise Address : 799 ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004339	Pole No	:	0366564
Serial No	:	121571686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13747
Period From	:	10-19-2016	Prev Rdg	:	13247
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	222	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,795.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,547.10
Transmission Charge	0.6216/kWh	310.80
System Loss Charge	0.7429/kWh	371.45
Sub-Total		3,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 10,095.50	201.91
Sub-Total		251.57
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		157.28
Transmission		9.14
System Loss		21.45
Distribution		172.28
Others		33.14
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		656.07
CURRENT BILL - NOVEMBER 2016		5,572.64
TOTAL AMOUNT DUE		10,368.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 5,300.00

Your monthly electricity consumption chart

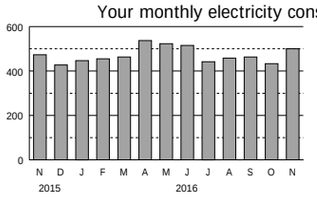

Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.64		
Less : VAT	393.29		
Amount Net of VAT	5,179.35		
Less: BIR 2306	163.86		
BIR 2307	98.82	VATable Sales	5,179.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.67	VAT Zero Rated Sales	0.00
Add : VAT	393.29	VAT Amount	393.29
TOTAL AMOUNT DUE	5,309.96	TOTAL SALES	5,572.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/300/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750603826622

Collection Ref. Code	: 1859-23-791-6	Premise Address	: 799 ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 7502412316-0				
Customer Name	: CABAHUG,JOVELYN OMONGOS	TOTAL AMOUNT DUE	: 10,368.05	Overdue Bill	: 1
Meter Number	: MTR1004339				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75024123160

BC14/415.3/300/0/21/11-21-2016/11

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335743991298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360531

33586300007

Date : 11-21-2016

BC14/415.3/320/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358630000-7

Collection Ref. Code : 1841-73-647-3

Customer Information----------

Name : OPLADO,ERNESTO B

Premise Address : M.L. QUEZON,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185736DS6	Pole No	:	0366564
Serial No	:	10108022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20791
Period From	:	10-19-2016	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	400	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.4416/kWh	125.41
System Loss Charge	0.7643/kWh	217.06
Sub-Total		1,789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		89.33
Transmission		3.68
System Loss		12.74
Distribution		98.11
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		364.74
CURRENT BILL - NOVEMBER 2016		3,059.05
TOTAL AMOUNT DUE		6,022.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,680.00

Your monthly electricity consumption chart

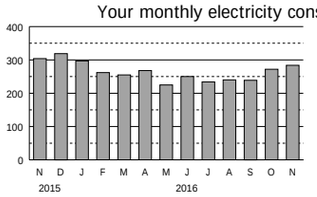

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.05		
Less : VAT	215.97		
Amount Net of VAT	2,843.08		
Less: BIR 2306	89.99		
BIR 2307	54.16	VATable Sales	2,843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.93	VAT Zero Rated Sales	0.00
Add : VAT	215.97	VAT Amount	215.97
TOTAL AMOUNT DUE	2,914.90	TOTAL SALES	3,059.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/320/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335743991298

Collection Ref. Code	: 1841-73-647-3	Premise Address	: M.L. QUEZON,CABANCALAN,MANDAUE CITY
Account ID	: 3358630000-7		
Customer Name	: OPLADO,ERNESTO B	TOTAL AMOUNT DUE	: 6,022.81
Meter Number	: 185736DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33586300007

BC14/415.3/320/0/21/11-21-2016/11

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444073047702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365448

44457300000

Date : 11-21-2016

BC14/415.3/330/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445730000-0

Collection Ref. Code : 1833-38-350-8

Customer Information----------

Name : SECO,CARMEN O

Premise Address : M L QUEZON ST.,CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442369GS6	Pole No	:	0366564
Serial No	:	61045100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28409
Period From	:	10-19-2016	Prev Rdg	:	28200
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.88
CURRENT BILL - NOVEMBER 2016		2,246.32
TOTAL AMOUNT DUE		4,143.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

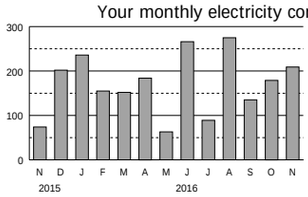

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.32		
Less : VAT	158.42		
Amount Net of VAT	2,087.90		
Less: BIR 2306	66.02		
BIR 2307	39.77	VATable Sales	2,087.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.11	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	2,140.53	TOTAL SALES	2,246.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/330/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444073047702

Collection Ref. Code	: 1833-38-350-8	Premise Address	: M L QUEZON ST.,CABANCALA,MANDAUE CITY		
Account ID	: 4445730000-0				
Customer Name	: SECO,CARMEN O	TOTAL AMOUNT DUE	: 4,143.11	Overdue Bill	: 1
Meter Number	: 442369GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44457300000

BC14/415.3/330/0/21/11-21-2016/11

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072931359657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362761

07206300001

Date : 11-21-2016

BC14/415.3/350/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720630000-1

Collection Ref. Code : 1841-37-026-6

Customer Information----------

Name : ANDALES,MARGIE T

Premise Address : M.L. QUEZON ST,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274800GS6	Pole No	:	0366564
Serial No	:	47876441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7437
Period From	:	10-19-2016	Prev Rdg	:	7377
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.62
CURRENT BILL - NOVEMBER 2016		461.95
TOTAL AMOUNT DUE		1,014.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 205.00

Your monthly electricity consumption chart

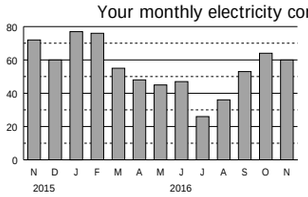

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.95		
Less : VAT	32.03		
Amount Net of VAT	429.92		
Less: BIR 2306	13.34		
BIR 2307	8.03	VATable Sales	429.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.55	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	440.58	TOTAL SALES	461.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/350/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072931359657

Collection Ref. Code	: 1841-37-026-6	Premise Address	: M.L. QUEZON ST,CABANCALAN,MANDAUE CITY
Account ID	: 0720630000-1		
Customer Name	: ANDALES,MARGIE T	TOTAL AMOUNT DUE	: 1,014.34
Meter Number	: 274800GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07206300001

BC14/415.3/350/0/21/11-21-2016/11

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117887407870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368977

11791439224

Date : 11-21-2016

BC14/415.3/365/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179143922-4

Collection Ref. Code : 1857-83-266-3

Customer Information----------

Name : SECO,CARMEN OPLADO

Premise Address : 799,M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006699 EFS6	Pole No	:	0366564
Serial No	:	121427228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7695
Period From	:	10-19-2016	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	354	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,913.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.6216/kWh	180.89
System Loss Charge	0.7429/kWh	216.18
Sub-Total		1,879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,878.50	117.57
Sub-Total		146.48
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		91.54
Transmission		5.32
System Loss		12.48
Distribution		100.52
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.11
CURRENT BILL - NOVEMBER 2016		3,245.70
TOTAL AMOUNT DUE		6,159.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,965.00

Your monthly electricity consumption chart

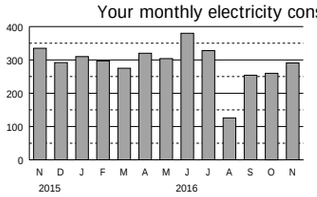

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.70		
Less : VAT	229.16		
Amount Net of VAT	3,016.54		
Less: BIR 2306	95.49		
BIR 2307	57.56	VATable Sales	3,016.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.49	VAT Zero Rated Sales	0.00
Add : VAT	229.16	VAT Amount	229.16
TOTAL AMOUNT DUE	3,092.65	TOTAL SALES	3,245.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/365/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117887407870

Collection Ref. Code	: 1857-83-266-3	Premise Address	: 799,M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY		
Account ID	: 1179143922-4				
Customer Name	: SECO,CARMEN OPLADO	TOTAL AMOUNT DUE	: 6,159.02	Overdue Bill	: 1
Meter Number	: 006699 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11791439224

BC14/415.3/365/0/21/11-21-2016/11

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354665325421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371005

35457300008

Date : 11-21-2016

BC14/415.3/380/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545730000-8

Collection Ref. Code : 1845-58-410-4

Customer Information----------

Name : TUDTUD,ANICETA G

Premise Address : 800 / M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480714GS6	Pole No	:	0366564
Serial No	:	63949306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7581
Period From	:	10-19-2016	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	492	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.84
CURRENT BILL - NOVEMBER 2016		1,474.70
TOTAL AMOUNT DUE		2,731.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,154.00

Your monthly electricity consumption chart

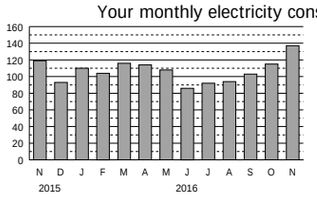

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.70		
Less : VAT	104.09		
Amount Net of VAT	1,370.61		
Less: BIR 2306	43.38		
BIR 2307	26.11	VATable Sales	1,370.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.12	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,405.21	TOTAL SALES	1,474.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/380/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354665325421

Collection Ref. Code	: 1845-58-410-4	Premise Address	: 800 / M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 3545730000-8		
Customer Name	: TUDTUD,ANICETA G	TOTAL AMOUNT DUE	: 2,731.18 Overdue Bill : 1
Meter Number	: 480714GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35457300008 BC14/415.3/380/0/21/11-21-2016/11 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213340784446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368089

21376300006

Date : 11-21-2016

BC14/415.3/410/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137630000-6

Collection Ref. Code : 1829-49-956-4

Customer Information----------

Name : ALCANTARA,ELIZABETH A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442365GS6	Pole No	:	0366550
Serial No	:	52273887	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17116
Period From	:	10-19-2016	Prev Rdg	:	16932
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.15
CURRENT BILL - NOVEMBER 2016		1,980.26
TOTAL AMOUNT DUE		3,737.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,555.00

Your monthly electricity consumption chart

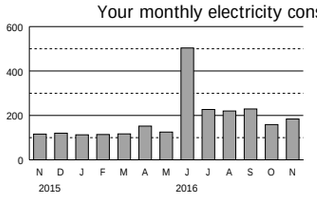

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.26		
Less : VAT	139.77		
Amount Net of VAT	1,840.49		
Less: BIR 2306	58.23		
BIR 2307	35.06	VATable Sales	1,840.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.20	VAT Zero Rated Sales	0.00
Add : VAT	139.77	VAT Amount	139.77
TOTAL AMOUNT DUE	1,886.97	TOTAL SALES	1,980.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/410/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213340784446

Collection Ref. Code	: 1829-49-956-4	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 2137630000-6				
Customer Name	: ALCANTARA,ELIZABETH A	TOTAL AMOUNT DUE	: 3,737.61	Overdue Bill	: 1
Meter Number	: 442365GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21376300006

BC14/415.3/410/0/21/11-21-2016/11

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864293071290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372888

86496300004

Date : 11-21-2016

BC14/415.3/440/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649630000-4

Collection Ref. Code : 1821-40-287-1

Customer Information----------

Name : ESTONILO,BRENT LYN P

Premise Address : M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413028GS6	Pole No	:	0366543
Serial No	:	57325581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8965
Period From	:	10-19-2016	Prev Rdg	:	8902
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	754	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.28
CURRENT BILL - NOVEMBER 2016		544.75
TOTAL AMOUNT DUE		981.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 557.00

Your monthly electricity consumption chart

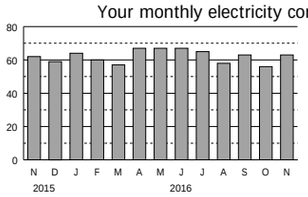

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.75		
Less : VAT	37.89		
Amount Net of VAT	506.86		
Less: BIR 2306	15.80		
BIR 2307	9.54	VATable Sales	506.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.52	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	519.41	TOTAL SALES	544.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/440/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864293071290

Collection Ref. Code	: 1821-40-287-1	Premise Address	: M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY		
Account ID	: 8649630000-4				
Customer Name	: ESTONILO,BRENT LYN P	TOTAL AMOUNT DUE	: 981.97	Overdue Bill	: 1
Meter Number	: 413028GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86496300004 BC14/415.3/440/0/21/11-21-2016/11 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741194000861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364567

74195300004

Date : 11-21-2016

BC14/415.3/480/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419530000-4

Collection Ref. Code : 1825-42-695-3

Customer Information----------

Name : PAJARON,MARIANITO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079199	Pole No	:	0366550
Serial No	:	40012651	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	535
Period From	:	10-19-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.31
CURRENT BILL - NOVEMBER 2016		292.86
TOTAL AMOUNT DUE		577.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 328.00

Your monthly electricity consumption chart

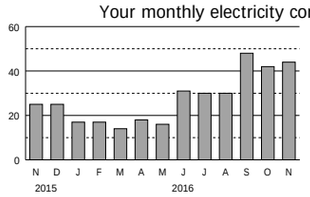

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.86		
Less : VAT	20.09		
Amount Net of VAT	272.77		
Less: BIR 2306	8.37		
BIR 2307	5.04	VATable Sales	272.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.36	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	279.45	TOTAL SALES	292.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/480/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741194000861

Collection Ref. Code	: 1825-42-695-3	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 7419530000-4				
Customer Name	: PAJARON,MARIANITO	TOTAL AMOUNT DUE	: 577.55	Overdue Bill	: 1
Meter Number	: MTR1079199				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74195300004 BC14/415.3/480/0/21/11-21-2016/11 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622555907139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375804

62266300003

Date : 11-21-2016

BC14/415.3/510/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226630000-3

Collection Ref. Code : 1829-32-485-3

Customer Information----------

Name : RESO,CARMEN UY

Premise Address : 799 M.L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	451604GS6	Pole No	:	0366543
Serial No	:	95129524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12222
Period From	:	10-19-2016	Prev Rdg	:	12201
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 126.20
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.13
CURRENT BILL - NOVEMBER 2016		87.32
TOTAL AMOUNT DUE		192.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 701.00

Your monthly electricity consumption chart

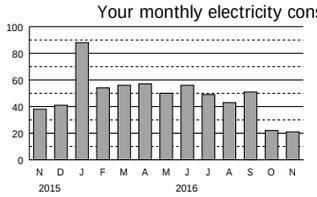

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.32		
Less : VAT	5.77		
Amount Net of VAT	81.55		
Less: BIR 2306	2.41		
BIR 2307	1.43	VATable Sales	81.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.71	VAT Zero Rated Sales	0.00
Add : VAT	5.77	VAT Amount	5.77
TOTAL AMOUNT DUE	83.48	TOTAL SALES	87.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/510/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622555907139

Collection Ref. Code	: 1829-32-485-3	Premise Address	: 799 M.L. QUEZON ST.,CABANCALAN		
Account ID	: 6226630000-3				
Customer Name	: RESO,CARMEN UY	TOTAL AMOUNT DUE	: 192.34	Overdue Bill	: 1
Meter Number	: 451604GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62266300003 BC14/415.3/510/0/21/11-21-2016/11 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040227050884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363168

04077300004

Date : 11-21-2016

BC14/415.3/520/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407730000-4

Collection Ref. Code : 1835-28-629-1

Customer Information----------

Name : OPLADO,SILVESTRA B.

Premise Address : M.L. QUEZON ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451600GS6	Pole No	:	0366543
Serial No	:	56409416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11802
Period From	:	10-19-2016	Prev Rdg	:	11749
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1184	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.18
CURRENT BILL - NOVEMBER 2016		406.96
Debit Adjustments		282.25
TOTAL AMOUNT DUE		1,109.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 748.00

Your monthly electricity consumption chart

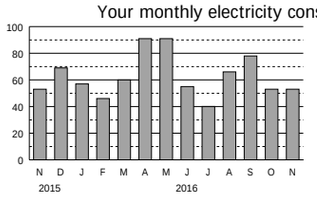

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.96		
Less : VAT	28.18		
Amount Net of VAT	378.78		
Less: BIR 2306	11.76		
BIR 2307	7.07	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.95	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	388.13	TOTAL SALES	406.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/520/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040227050884

Collection Ref. Code	: 1835-28-629-1	Premise Address	: M.L. QUEZON ST.,,CABANCALAN, MANDAUE CITY
Account ID	: 0407730000-4		
Customer Name	: OPLADO,SILVESTRA B.	TOTAL AMOUNT DUE	: 1,109.02 Overdue Bill : 1
Meter Number	: 451600GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04077300004 BC14/415.3/520/0/21/11-21-2016/11 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544377153587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365875

54457300009

Date : 11-21-2016

BC14/415.3/540/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445730000-9

Collection Ref. Code : 1833-38-425-3

Customer Information----------

Name : BACOR,DAISY J

Premise Address : 39 M L QUEZON ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442352GS6	Pole No	:	0366543
Serial No	:	60456699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10466
Period From	:	10-19-2016	Prev Rdg	:	10332
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.79
CURRENT BILL - NOVEMBER 2016		1,440.42
TOTAL AMOUNT DUE		2,575.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,420.00

Your monthly electricity consumption chart

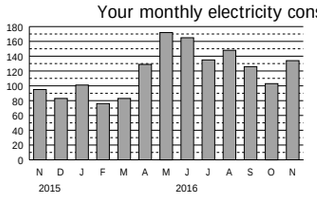

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.42		
Less : VAT	101.60		
Amount Net of VAT	1,338.82		
Less: BIR 2306	42.35		
BIR 2307	25.50	VATable Sales	1,338.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.97	VAT Zero Rated Sales	0.00
Add : VAT	101.60	VAT Amount	101.60
TOTAL AMOUNT DUE	1,372.57	TOTAL SALES	1,440.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/540/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544377153587

Collection Ref. Code	: 1833-38-425-3	Premise Address	: 39 M L QUEZON ST.,,CABANCALAN, MANDAUE CITY
Account ID	: 5445730000-9		
Customer Name	: BACOR,DAISY J	TOTAL AMOUNT DUE	: 2,575.29 Overdue Bill : 1
Meter Number	: 442352GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54457300009 BC14/415.3/540/0/21/11-21-2016/11 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641600332833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364566

64195300005

Date : 11-21-2016

BC14/415.3/560/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419530000-5

Collection Ref. Code : 1825-42-692-9

Customer Information----------

Name : BACOR,MAXIMA

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451590GS6	Pole No	:	0366543
Serial No	:	54197566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15790
Period From	:	10-19-2016	Prev Rdg	:	15659
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.06
CURRENT BILL - NOVEMBER 2016		1,409.37
TOTAL AMOUNT DUE		2,566.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

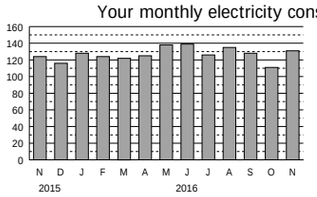

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.37		
Less : VAT	99.44		
Amount Net of VAT	1,309.93		
Less: BIR 2306	41.44		
BIR 2307	24.95	VATable Sales	1,309.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.54	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,342.98	TOTAL SALES	1,409.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/560/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641600332833

Collection Ref. Code : 1825-42-692-9

Account ID : 6419530000-5

Customer Name : BACOR,MAXIMA

Meter Number : 451590GS6

Period : Oct 2016

Premise Address : CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,566.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64195300005 BC14/415.3/560/0/21/11-21-2016/11 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126862620281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371990

12608300005

Date : 11-21-2016

BC14/415.3/565/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260830000-5

Collection Ref. Code : 1837-91-911-9

Customer Information----------

Name : CUIZON,DOMINADOR

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451628GS6	Pole No	:	0366543
Serial No	:	52776033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6666
Period From	:	10-19-2016	Prev Rdg	:	6642
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.32
CURRENT BILL - NOVEMBER 2016		98.86
TOTAL AMOUNT DUE		190.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 109.00

Your monthly electricity consumption chart

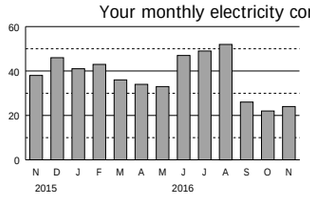

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.86		
Less : VAT	6.49		
Amount Net of VAT	92.37		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.05	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	94.54	TOTAL SALES	98.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/565/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126862620281

Collection Ref. Code	: 1837-91-911-9	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 1260830000-5				
Customer Name	: CUIZON,DOMINADOR	TOTAL AMOUNT DUE	: 190.94	Overdue Bill	: 1
Meter Number	: 451628GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12608300005 BC14/415.3/565/0/21/11-21-2016/11 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719860853381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369809

71966300007

Date : 11-21-2016

BC14/415.3/570/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196630000-7

Collection Ref. Code : 1817-94-959-4

Customer Information----------

Name : CABATINGAN,CECILIA O.

Premise Address : #799 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442341GS6	Pole No	:	0366550
Serial No	:	94133014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15302
Period From	:	10-19-2016	Prev Rdg	:	15242
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.34
CURRENT BILL - NOVEMBER 2016		459.47
TOTAL AMOUNT DUE		901.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 752.00

Your monthly electricity consumption chart

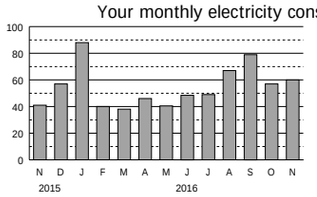

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.47		
Less : VAT	31.76		
Amount Net of VAT	427.71		
Less: BIR 2306	13.22		
BIR 2307	7.98	VATable Sales	427.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	438.27	TOTAL SALES	459.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/570/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719860853381

Collection Ref. Code	: 1817-94-959-4	Premise Address	: #799 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 7196630000-7				
Customer Name	: CABATINGAN,CECILIA O.	TOTAL AMOUNT DUE	: 901.76	Overdue Bill	: 1
Meter Number	: 442341GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71966300007

BC14/415.3/570/0/21/11-21-2016/11

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934545068510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360501

93483512005

Date : 11-21-2016

BC14/415.3/607/0366515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348351200-5

Collection Ref. Code : 1863-18-770-7

Customer Information----------

Name : SUSON,JOSE RANIEL E

Premise Address : M4 CABANCALAN,CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100952	Pole No	:	0366515
Serial No	:	40048687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1227
Period From	:	10-19-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1310	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,968.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.94
CURRENT BILL - NOVEMBER 2016		1,502.34
TOTAL AMOUNT DUE		3,471.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,783.00

Your monthly electricity consumption chart

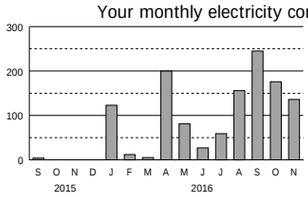

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.34		
Less : VAT	105.52		
Amount Net of VAT	1,396.82		
Less: BIR 2306	43.97		
BIR 2307	26.64	VATable Sales	1,396.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.21	VAT Zero Rated Sales	0.00
Add : VAT	105.52	VAT Amount	105.52
TOTAL AMOUNT DUE	1,431.73	TOTAL SALES	1,502.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/607/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934545068510

Collection Ref. Code	: 1863-18-770-7	Premise Address	: M4 CABANCALAN,CABANCALAN MANDAUE		
Account ID	: 9348351200-5				
Customer Name	: SUSON,JOSE RANIEL E	TOTAL AMOUNT DUE	: 3,471.23	Overdue Bill	: 1
Meter Number	: MTR1100952				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93483512005 BC14/415.3/607/0/21/11-21-2016/11 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349376041323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369417

3497457943 4

Date : 11-21-2016

BC14/415.3/609/0366515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497457943-4

Collection Ref. Code : 1863-18-689-1

Customer Information----------

Name : SUSON,JOSE RANIEL E

Premise Address : M6 CABANCALAN,CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101608	Pole No	:	0366515
Serial No	:	40053275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	532
Period From	:	10-19-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	1310	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		401.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.6216/kWh	22.38
System Loss Charge	0.7429/kWh	26.74
Sub-Total		232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.57
Surcharge	0.02 of 401.50	8.03
Sub-Total		11.60
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		11.32
Transmission		0.66
System Loss		1.56
Distribution		12.96
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.01
CURRENT BILL - NOVEMBER 2016		399.12
TOTAL AMOUNT DUE		800.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 350.00

Your monthly electricity consumption chart

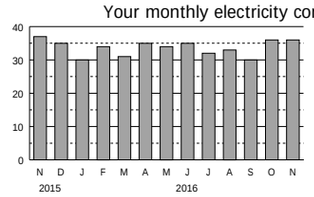

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.12		
Less : VAT	28.10		
Amount Net of VAT	371.02		
Less: BIR 2306	11.71		
BIR 2307	7.08	VATable Sales	371.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.23	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	380.33	TOTAL SALES	399.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/609/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349376041323

Collection Ref. Code	: 1863-18-689-1	Premise Address	: M6 CABANCALAN,CABANCALAN MANDAUE		
Account ID	: 3497457943-4				
Customer Name	: SUSON,JOSE RANIEL E	TOTAL AMOUNT DUE	: 800.77	Overdue Bill	: 1
Meter Number	: MTR1101608				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3497457943 4

BC14/415.3/609/0/21/11-21-2016/11

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069799881021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361276

06995300008

Date : 11-21-2016

BC14/415.3/635/0366515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699530000-8

Collection Ref. Code : 1815-61-119-7

Customer Information----------

Name : GINGOYON,PAULITA

Premise Address : CABANCALAN MANDAUE,NR. L. SUICO

TIN :

Metering Information----------

Meter No	:	MTR1092574	Pole No	:	0366515
Serial No	:	129124860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4704
Period From	:	10-19-2016	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.81
CURRENT BILL - NOVEMBER 2016		1,676.14
TOTAL AMOUNT DUE		3,471.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,882.00

Your monthly electricity consumption chart

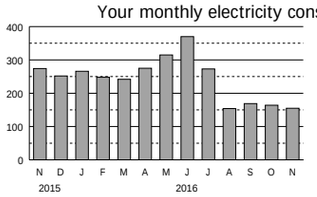

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.14		
Less : VAT	118.58		
Amount Net of VAT	1,557.56		
Less: BIR 2306	49.41		
BIR 2307	29.67	VATable Sales	1,557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.48	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,597.06	TOTAL SALES	1,676.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/635/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069799881021

Collection Ref. Code	: 1815-61-119-7	Premise Address	: CABANCALAN MANDAUE,NR. L. SUICO
Account ID	: 0699530000-8		
Customer Name	: GINGOYON,PAULITA	TOTAL AMOUNT DUE	: 3,471.64
Meter Number	: MTR1092574		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06995300008

BC14/415.3/635/0/21/11-21-2016/11

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120737624798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370233

12086300006

Date : 11-21-2016

BC14/415.3/645/0309505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208630000-6

Collection Ref. Code : 1811-29-287-9

Customer Information----------

Name : SUICO,JESSICA G.

Premise Address : M-39 M. L QUEZON ST., INF. KAWASAKI,CABANCALAN,C/O ALNER SUICO

TIN :

Metering Information----------

Meter No	:	MTR1092518	Pole No	:	0309505
Serial No	:	129122029	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	815
Period From	:	10-19-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1424	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.44
CURRENT BILL - NOVEMBER 2016		280.02
TOTAL AMOUNT DUE		565.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 340.00

Your monthly electricity consumption chart

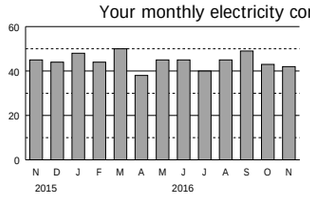

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.02		
Less : VAT	19.23		
Amount Net of VAT	260.79		
Less: BIR 2306	8.02		
BIR 2307	4.82	VATable Sales	260.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.95	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	267.18	TOTAL SALES	280.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/645/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120737624798

Collection Ref. Code	: 1811-29-287-9	Premise Address	: M-39 M. L QUEZON ST., INF. KAWASAKI,CABANCALAN,C/O ALNER SUICO		
Account ID	: 1208630000-6				
Customer Name	: SUICO,JESSICA G.	TOTAL AMOUNT DUE	: 565.39	Overdue Bill	: 1
Meter Number	: MTR1092518				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12086300006

BC14/415.3/645/0/21/11-21-2016/11

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772807200426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362963

77276300009

Date : 11-21-2016

BC14/415.3/655/0309505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727630000-9

Collection Ref. Code : 1841-52-014-4

Customer Information----------

Name : ADOLFO,LILIA G

Premise Address : 813 M.L ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096517	Pole No	:	0309505
Serial No	:	129122320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2790
Period From	:	10-19-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	461	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,602.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.6216/kWh	92.62
System Loss Charge	0.7429/kWh	110.69
Sub-Total		962.35
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		46.87
Transmission		2.72
System Loss		6.41
Distribution		51.76
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.44
CURRENT BILL - NOVEMBER 2016		1,632.98
TOTAL AMOUNT DUE		3,235.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,859.00

Your monthly electricity consumption chart

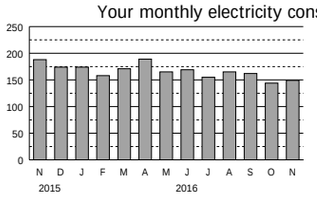

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.98		
Less : VAT	114.25		
Amount Net of VAT	1,518.73		
Less: BIR 2306	47.60		
BIR 2307	28.95	VATable Sales	1,518.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.18	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,556.43	TOTAL SALES	1,632.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/655/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772807200426

Collection Ref. Code	: 1841-52-014-4	Premise Address	: 813 M.L ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 7727630000-9				
Customer Name	: ADOLFO,LILIA G	TOTAL AMOUNT DUE	: 3,235.26	Overdue Bill	: 1
Meter Number	: MTR1096517				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77276300009 BC14/415.3/655/0/21/11-21-2016/11 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401746229173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360845

40195300005

Date : 11-21-2016

BC14/415.3/680/0309470/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019530000-5

Collection Ref. Code : 1839-90-932-3

Customer Information----------

Name : LEYSON,CARMELA C

Premise Address : M-40 M.L. QUEZON ST. CABANGKALAN,MANDAUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416480GS6	Pole No	:	0309470
Serial No	:	91765462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8577
Period From	:	10-19-2016	Prev Rdg	:	8483
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	130	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 29.62
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.96
CURRENT BILL - NOVEMBER 2016		954.51
TOTAL AMOUNT DUE		1,639.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

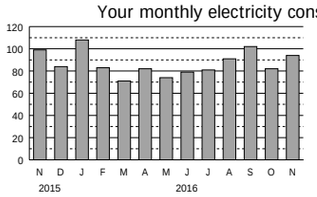

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.51		
Less : VAT	66.90		
Amount Net of VAT	887.61		
Less: BIR 2306	27.89		
BIR 2307	16.86	VATable Sales	887.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.86	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	909.76	TOTAL SALES	954.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/680/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401746229173

Collection Ref. Code	: 1839-90-932-3	Premise Address	: M-40 M.L. QUEZON ST. CABANGKALAN,MANDAUE,CEBU CITY		
Account ID	: 4019530000-5				
Customer Name	: LEYSON,CARMELA C	TOTAL AMOUNT DUE	: 1,639.14	Overdue Bill	: 1
Meter Number	: 416480GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40195300005 BC14/415.3/680/0/10/11-21-2016/11 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369731295210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361408

36995300005

Date : 11-21-2016

BC14/415.3/705/0273993/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699530000-5

Collection Ref. Code : 1815-61-152-9

Customer Information----------

Name : KWEK,FERNANDO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092532	Pole No	:	0273993
Serial No	:	129128082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4167
Period From	:	10-19-2016	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		376.61
CURRENT BILL - NOVEMBER 2016		3,159.27
TOTAL AMOUNT DUE		6,834.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,518.00

Your monthly electricity consumption chart

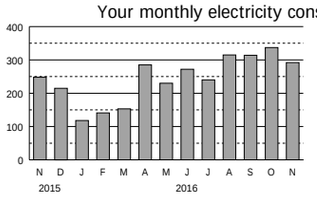

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.27		
Less : VAT	223.58		
Amount Net of VAT	2,935.69		
Less: BIR 2306	93.17		
BIR 2307	55.93	VATable Sales	2,935.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.59	VAT Zero Rated Sales	0.00
Add : VAT	223.58	VAT Amount	223.58
TOTAL AMOUNT DUE	3,010.17	TOTAL SALES	3,159.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/705/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369731295210

Collection Ref. Code	: 1815-61-152-9	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 3699530000-5				
Customer Name	: KWEK,FERNANDO	TOTAL AMOUNT DUE	: 6,834.23	Overdue Bill	: 1
Meter Number	: MTR1092532				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36995300005

BC14/415.3/705/0/21/11-21-2016/11

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967339107039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359863

96755300009

Date : 11-21-2016

BC14/415.3/710/0306970/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675530000-9

Collection Ref. Code : 1843-73-185-1

Customer Information----------

Name : REMEDIO,CEFERINO D

Premise Address : QUEZON ST. PEPE REMEDIO COMP.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202867WS6	Pole No	:	0306970
Serial No	:	49025667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13841
Period From	:	10-19-2016	Prev Rdg	:	13754
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		- 50.64
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.79
CURRENT BILL - NOVEMBER 2016		857.19
TOTAL AMOUNT DUE		2,335.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,562.00

Your monthly electricity consumption chart

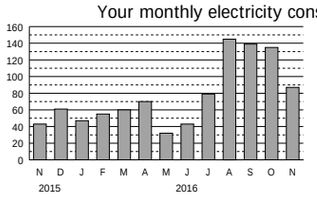

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.19		
Less : VAT	60.58		
Amount Net of VAT	796.61		
Less: BIR 2306	25.24		
BIR 2307	15.10	VATable Sales	796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.27	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	816.85	TOTAL SALES	857.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/710/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967339107039

Collection Ref. Code	: 1843-73-185-1	Premise Address	: QUEZON ST. PEPE REMEDIO COMP.,CABANCALAN,MANDAUE CITY		
Account ID	: 9675530000-9				
Customer Name	: REMEDIO,CEFERINO D	TOTAL AMOUNT DUE	: 2,335.01	Overdue Bill	: 1
Meter Number	: 202867WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96755300009 BC14/415.3/710/0/21/11-21-2016/11 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740541504453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363345

74080876589

Date : 11-21-2016

BC14/415.3/730/0306970/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408087658-9

Collection Ref. Code : 1851-43-596-4

Customer Information----------

Name : REMEDIO,CEFERINO DELOS REYES

Premise Address : M4 791 M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	519167 GS6	Pole No	:	0306970
Serial No	:	58175812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7821
Period From	:	10-19-2016	Prev Rdg	:	7692
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	344	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.46
CURRENT BILL - NOVEMBER 2016		1,396.62
TOTAL AMOUNT DUE		2,922.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,550.00

Your monthly electricity consumption chart

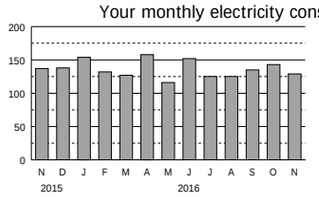

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.62		
Less : VAT	98.86		
Amount Net of VAT	1,297.76		
Less: BIR 2306	41.19		
BIR 2307	24.73	VATable Sales	1,297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.84	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,330.70	TOTAL SALES	1,396.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/730/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740541504453

Collection Ref. Code	: 1851-43-596-4	Premise Address	: M4 791 M. L. QUEZON ST.,CABANCALAN		
Account ID	: 7408087658-9				
Customer Name	: REMEDIO,CEFERINO DELOS REYES	TOTAL AMOUNT DUE	: 2,922.52	Overdue Bill	: 1
Meter Number	: 519167 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74080876589 BC14/415.3/730/0/21/11-21-2016/11 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906661945842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362910

90636300007

Date : 11-21-2016

BC14/415.3/735/0306984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063630000-7

Collection Ref. Code : 1839-89-677-9

Customer Information----------

Name : REMEDIO,JESUS (TM) P

Premise Address : M. L. QUEZON,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096516	Pole No	:	0306984
Serial No	:	129121786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6829
Period From	:	10-19-2016	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	290	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,361.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,991.83
Transmission Charge	0.6216/kWh	243.05
System Loss Charge	0.7429/kWh	290.47
Sub-Total		2,525.35
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		126.07
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		122.99
Transmission		7.15
System Loss		16.77
Distribution		134.85
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		504.30
CURRENT BILL - NOVEMBER 2016		4,279.48
TOTAL AMOUNT DUE		8,640.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,463.00

Your monthly electricity consumption chart

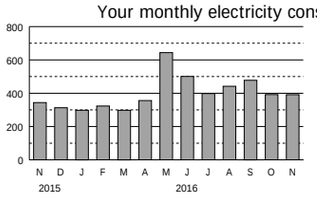

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.48		
Less : VAT	299.15		
Amount Net of VAT	3,980.33		
Less: BIR 2306	124.66		
BIR 2307	75.88	VATable Sales	3,980.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.79	VAT Zero Rated Sales	0.00
Add : VAT	299.15	VAT Amount	299.15
TOTAL AMOUNT DUE	4,078.94	TOTAL SALES	4,279.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/735/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906661945842

Collection Ref. Code	: 1839-89-677-9	Premise Address	: M. L. QUEZON,CABANCALAN,MANDAUE CITY		
Account ID	: 9063630000-7				
Customer Name	: REMEDIO,JESUS (TM) P	TOTAL AMOUNT DUE	: 8,640.80	Overdue Bill	: 1
Meter Number	: MTR1096516				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90636300007

BC14/415.3/735/0/21/11-21-2016/11

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085161770457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370432

08595825384

Date : 11-21-2016

BC14/415.3/770/0309463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859582538-4

Collection Ref. Code : 1853-65-620-8

Customer Information----------

Name : REMEDIO,BIENVENIDO OPORTO

Premise Address : M4 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555288 GS6	Pole No	:	0309463
Serial No	:	97012099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4452
Period From	:	10-19-2016	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 27.09
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.70
CURRENT BILL - NOVEMBER 2016		986.27
TOTAL AMOUNT DUE		1,865.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,132.00

Your monthly electricity consumption chart

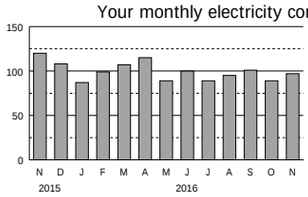

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.27		
Less : VAT	69.16		
Amount Net of VAT	917.11		
Less: BIR 2306	28.81		
BIR 2307	17.42	VATable Sales	917.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.88	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	940.04	TOTAL SALES	986.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/770/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085161770457

Collection Ref. Code	: 1853-65-620-8	Premise Address	: M4 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 0859582538-4				
Customer Name	: REMEDIO,BIENVENIDO OPORTO	TOTAL AMOUNT DUE	: 1,865.78	Overdue Bill	: 1
Meter Number	: 555288 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08595825384

BC14/415.3/770/0/21/11-21-2016/11

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926909784601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372076

92614667878

Date : 11-21-2016

BC14/415.3/786/0273993/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261466787-8

Collection Ref. Code : 1861-18-089-6

Customer Information----------

Name : VIRAY,SHERYLE TOLOSA

Premise Address : 810 M.L QUEZON ST.,CABANCALAN, MANDUE CITY

TIN : 271-725-177-000

Metering Information----------

Meter No	:	MTR1045334	Pole No	:	0273993
Serial No	:	121754461	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9834
Period From	:	10-19-2016	Prev Rdg	:	9266
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	2295	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,634.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,893.51
Transmission Charge	0.6216/kWh	353.07
System Loss Charge	0.7429/kWh	421.97
Sub-Total		3,668.55
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		169.12
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		178.66
Transmission		10.38
System Loss		24.38
Distribution		195.63
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		730.57
CURRENT BILL - NOVEMBER 2016		6,198.46
TOTAL AMOUNT DUE		11,833.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 6,040.00

Your monthly electricity consumption chart

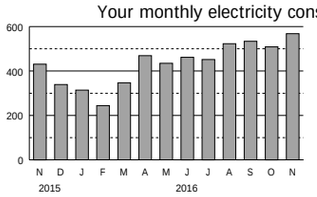

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,198.46		
Less : VAT	432.63		
Amount Net of VAT	5,765.83		
Less: BIR 2306	180.27		
BIR 2307	109.90	VATable Sales	5,765.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,475.66	VAT Zero Rated Sales	0.00
Add : VAT	432.63	VAT Amount	432.63
TOTAL AMOUNT DUE	5,908.29	TOTAL SALES	6,198.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/786/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926909784601

Collection Ref. Code	: 1861-18-089-6	Premise Address	: 810 M.L QUEZON ST.,CABANCALAN, MANDUE CITY		
Account ID	: 9261466787-8				
Customer Name	: VIRAY,SHERYLE TOLOSA	TOTAL AMOUNT DUE	: 11,833.30	Overdue Bill	: 1
Meter Number	: MTR1045334				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92614667878

BC14/415.3/786/0/21/11-21-2016/11

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343514089147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364718

34376300009

Date : 11-21-2016

BC14/415.3/845/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437630000-9

Collection Ref. Code : 1841-55-521-5

Customer Information----------

Name : VILLAMOR,LUZ T

Premise Address : M.L. QUEZON ST. NEAR KAWASAKI BLDG.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420204GS6	Pole No	:	0306270
Serial No	:	57839324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26626
Period From	:	10-19-2016	Prev Rdg	:	26093
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	1388	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,276.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,715.21
Transmission Charge	0.4416/kWh	235.37
System Loss Charge	0.7643/kWh	407.37
Sub-Total		3,357.95
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,276.00	105.52
Sub-Total		158.45
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		167.65
Transmission		6.92
System Loss		23.92
Distribution		183.61
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		683.30
CURRENT BILL - NOVEMBER 2016		5,729.77
TOTAL AMOUNT DUE		11,005.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,231.00

Your monthly electricity consumption chart

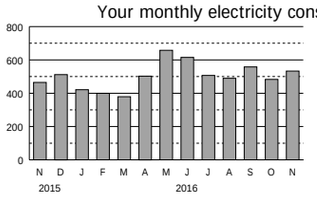

Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,729.77		
Less : VAT	404.14		
Amount Net of VAT	5,325.63		
Less: BIR 2306	168.40		
BIR 2307	101.43	VATable Sales	5,325.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,055.80	VAT Zero Rated Sales	0.00
Add : VAT	404.14	VAT Amount	404.14
TOTAL AMOUNT DUE	5,459.94	TOTAL SALES	5,729.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/845/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343514089147

Collection Ref. Code	: 1841-55-521-5	Premise Address	: M.L. QUEZON ST. NEAR KAWASAKI BLDG.,CABANCALAN,MANDAUE CITY
Account ID	: 3437630000-9		
Customer Name	: VILLAMOR,LUZ T	TOTAL AMOUNT DUE	: 11,005.81 Overdue Bill : 1
Meter Number	: 420204GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34376300009 BC14/415.3/845/0/21/11-21-2016/11 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528620936153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377046

52866300008

Date : 11-21-2016

BC14/415.3/850/0306305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286630000-8

Collection Ref. Code : 1809-76-764-4

Customer Information----------

Name : VILLAMOR,JAY T.

Premise Address : CABANCALAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1079231	Pole No	:	0306305
Serial No	:	40014551	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	823
Period From	:	10-19-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.08
CURRENT BILL - NOVEMBER 2016		698.47
TOTAL AMOUNT DUE		1,413.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,449.00

Your monthly electricity consumption chart

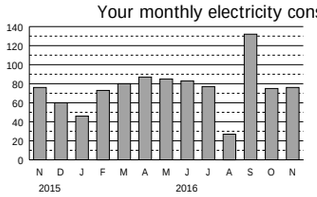

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.47		
Less : VAT	48.82		
Amount Net of VAT	649.65		
Less: BIR 2306	20.33		
BIR 2307	12.27	VATable Sales	649.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.05	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	665.87	TOTAL SALES	698.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/850/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528620936153

Collection Ref. Code	: 1809-76-764-4	Premise Address	: CABANCALAN,Mandaue City		
Account ID	: 5286630000-8				
Customer Name	: VILLAMOR,JAY T.	TOTAL AMOUNT DUE	: 1,413.44	Overdue Bill	: 1
Meter Number	: MTR1079231				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52866300008

BC14/415.3/850/0/21/11-21-2016/11

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926917777031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372149

92675300005

Date : 11-21-2016

BC14/415.3/855/0306305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267530000-5

Collection Ref. Code : 1811-98-773-7

Customer Information----------

Name : VILLAMOR,JAY T.

Premise Address : M. L. QUEZON ST., NR. JID,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420139GS6	Pole No	:	0306305
Serial No	:	81067572	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14227
Period From	:	10-19-2016	Prev Rdg	:	14141
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	290	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 59.02
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.45
CURRENT BILL - NOVEMBER 2016		837.31
TOTAL AMOUNT DUE		1,850.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,234.00

Your monthly electricity consumption chart

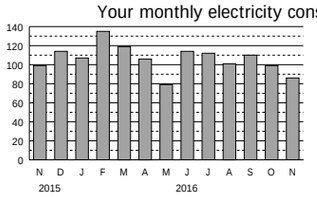

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.31		
Less : VAT	58.80		
Amount Net of VAT	778.51		
Less: BIR 2306	24.51		
BIR 2307	14.75	VATable Sales	778.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.25	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	798.05	TOTAL SALES	837.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/855/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926917777031

Collection Ref. Code	: 1811-98-773-7	Premise Address	: M. L. QUEZON ST., NR. JID,CABANCALAN,MANDAUE CITY
Account ID	: 9267530000-5		
Customer Name	: VILLAMOR,JAY T.	TOTAL AMOUNT DUE	: 1,850.85
Meter Number	: 420139GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92675300005

BC14/415.3/855/0/21/11-21-2016/11

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079251283414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366767

07995300006

Date : 11-21-2016

BC14/415.3/860/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799530000-6

Collection Ref. Code : 1815-61-338-6

Customer Information----------

Name : TUDTUD,FABIAN

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	420137GS6	Pole No	:	0306270
Serial No	:	85051972	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25542
Period From	:	10-19-2016	Prev Rdg	:	25340
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.72
CURRENT BILL - NOVEMBER 2016		2,169.49
TOTAL AMOUNT DUE		3,925.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,552.00

Your monthly electricity consumption chart

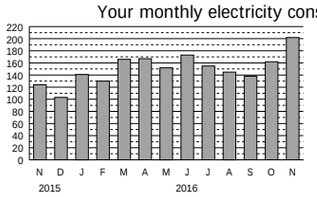

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.49		
Less : VAT	152.93		
Amount Net of VAT	2,016.56		
Less: BIR 2306	63.72		
BIR 2307	38.41	VATable Sales	2,016.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.43	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	2,067.36	TOTAL SALES	2,169.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/860/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079251283414

Collection Ref. Code	: 1815-61-338-6	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 0799530000-6				
Customer Name	: TUDTUD,FABIAN	TOTAL AMOUNT DUE	: 3,925.05	Overdue Bill	: 1
Meter Number	: 420137GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07995300006 BC14/415.3/860/0/21/11-21-2016/11 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262109911555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373484

26266300008

Date : 11-21-2016

BC14/415.3/880/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626630000-8

Collection Ref. Code : 1829-35-389-6

Customer Information----------

Name : CERNA,HELEN E DELA

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451596GS6	Pole No	:	0306270
Serial No	:	54193291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94635
Period From	:	10-19-2016	Prev Rdg	:	94063
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	100	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,965.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,913.88
Transmission Charge	0.4416/kWh	252.60
System Loss Charge	0.7643/kWh	437.18
Sub-Total		3,603.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,965.00	139.30
Sub-Total		196.11
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		179.91
Transmission		7.43
System Loss		25.67
Distribution		197.00
Others		26.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		736.51
CURRENT BILL - NOVEMBER 2016		6,177.94
TOTAL AMOUNT DUE		13,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,136.00

Your monthly electricity consumption chart

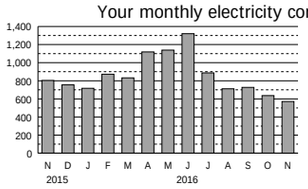

Avg Monthly Usage : 853.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,177.94		
Less : VAT	436.81		
Amount Net of VAT	5,741.13		
Less: BIR 2306	182.02		
BIR 2307	109.37	VATable Sales	5,741.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,449.74	VAT Zero Rated Sales	0.00
Add : VAT	436.81	VAT Amount	436.81
TOTAL AMOUNT DUE	5,886.55	TOTAL SALES	6,177.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/880/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262109911555

Collection Ref. Code	: 1829-35-389-6	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 2626630000-8				
Customer Name	: CERNA,HELEN E DELA	TOTAL AMOUNT DUE	: 13,142.99	Overdue Bill	: 1
Meter Number	: 451596GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26266300008 BC14/415.3/880/0/21/11-21-2016/11 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279784920144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366950

27995300004

Date : 11-21-2016

BC14/415.3/890/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799530000-4

Collection Ref. Code : 1815-61-356-4

Customer Information----------

Name : ILOGON,DEMOCRITO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420136GS6	Pole No	:	0306270
Serial No	:	81177271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30999
Period From	:	10-19-2016	Prev Rdg	:	30648
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,788.06
Transmission Charge	0.4416/kWh	155.00
System Loss Charge	0.7643/kWh	268.27
Sub-Total		2,211.33
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,630.50	72.61
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		110.40
Transmission		4.56
System Loss		15.75
Distribution		121.12
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		450.57
CURRENT BILL - NOVEMBER 2016		3,778.68
TOTAL AMOUNT DUE		7,409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,900.00

Your monthly electricity consumption chart

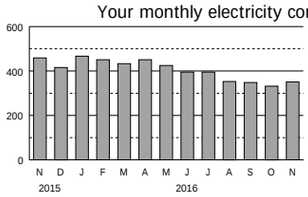

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.68		
Less : VAT	266.72		
Amount Net of VAT	3,511.96		
Less: BIR 2306	111.14		
BIR 2307	66.90	VATable Sales	3,511.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,333.92	VAT Zero Rated Sales	0.00
Add : VAT	266.72	VAT Amount	266.72
TOTAL AMOUNT DUE	3,600.64	TOTAL SALES	3,778.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/890/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279784920144

Collection Ref. Code	: 1815-61-356-4	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 2799530000-4				
Customer Name	: ILOGON,DEMOCRITO	TOTAL AMOUNT DUE	: 7,409.36	Overdue Bill	: 1
Meter Number	: 420136GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27995300004 BC14/415.3/890/0/21/11-21-2016/11 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738807814778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362458

73836300001

Date : 11-21-2016

BC14/415.3/1010/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383630000-1

Collection Ref. Code : 1827-50-518-4

Customer Information----------

Name : CANETE,JUDILYN S

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452053GS6	Pole No	:	0306270
Serial No	:	93671386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20791
Period From	:	10-19-2016	Prev Rdg	:	20584
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	50	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.73
CURRENT BILL - NOVEMBER 2016		2,228.42
TOTAL AMOUNT DUE		4,265.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,271.00

Your monthly electricity consumption chart

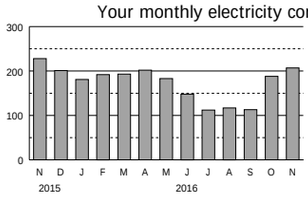

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.42		
Less : VAT	157.30		
Amount Net of VAT	2,071.12		
Less: BIR 2306	65.55		
BIR 2307	39.45	VATable Sales	2,071.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.12	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,123.42	TOTAL SALES	2,228.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1010/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738807814778

Collection Ref. Code	: 1827-50-518-4	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 7383630000-1				
Customer Name	: CANETE,JUDILYN S	TOTAL AMOUNT DUE	: 4,265.00	Overdue Bill	: 1
Meter Number	: 452053GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73836300001 BC14/415.3/1010/0/21/11-21-2016/11 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524825379025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376175

52496300006

Date : 11-21-2016

BC14/415.3/1040/0306263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249630000-6

Collection Ref. Code : 1821-37-521-1

Customer Information----------

Name : DINGAL,REYNALDO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442356GS6	Pole No	:	0306263
Serial No	:	58964603	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88074
Period From	:	10-19-2016	Prev Rdg	:	87531
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	700	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,468.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,766.15
Transmission Charge	0.4416/kWh	239.79
System Loss Charge	0.7643/kWh	415.01
Sub-Total		3,420.95
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,468.00	109.36
Sub-Total		163.30
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		170.80
Transmission		7.05
System Loss		24.37
Distribution		187.04
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		696.33
CURRENT BILL - NOVEMBER 2016		5,839.27
TOTAL AMOUNT DUE		11,307.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 6,950.00

Your monthly electricity consumption chart

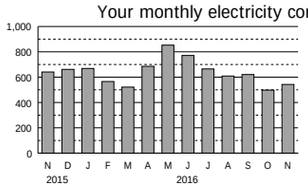

Avg Monthly Usage : 638.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.27		
Less : VAT	411.94		
Amount Net of VAT	5,427.33		
Less: BIR 2306	171.64		
BIR 2307	103.37	VATable Sales	5,427.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,152.32	VAT Zero Rated Sales	0.00
Add : VAT	411.94	VAT Amount	411.94
TOTAL AMOUNT DUE	5,564.26	TOTAL SALES	5,839.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1040/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524825379025

Collection Ref. Code : 1821-37-521-1

Account ID : 5249630000-6

Customer Name : DINGAL,REYNALDO

Meter Number : 442356GS6

Period : Oct 2016

Premise Address : CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,307.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52496300006

BC14/415.3/1040/0/21/11-21-2016/11

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418321966160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370389

41885300008

Date : 11-21-2016

BC14/415.3/1100/0306305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188530000-8

Collection Ref. Code : 1813-89-968-1

Customer Information----------

Name : EDANO,JIMMY M.

Premise Address : M. L. QUEZON ST., BK. KAWASAKI,CABANCALAN II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420141GS6	Pole No	:	0306305
Serial No	:	75590898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18196
Period From	:	10-19-2016	Prev Rdg	:	18109
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		- 39.47
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.18
CURRENT BILL - NOVEMBER 2016		869.75
TOTAL AMOUNT DUE		1,721.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,185.00

Your monthly electricity consumption chart

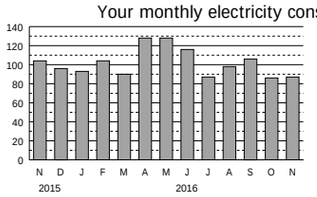

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.75		
Less : VAT	61.92		
Amount Net of VAT	807.83		
Less: BIR 2306	25.80		
BIR 2307	15.33	VATable Sales	807.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.70	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	828.62	TOTAL SALES	869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1100/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418321966160

Collection Ref. Code	: 1813-89-968-1	Premise Address	: M. L. QUEZON ST., BK. KAWASAKI,CABANCALAN II,MANDAUE CITY		
Account ID	: 4188530000-8				
Customer Name	: EDANO,JIMMY M.	TOTAL AMOUNT DUE	: 1,721.32	Overdue Bill	: 1
Meter Number	: 420141GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41885300008 BC14/415.3/1100/0/21/11-21-2016/11 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730652357151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373559

73077300009

Date : 11-21-2016

BC14/415.3/1130/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307730000-9

Collection Ref. Code : 1835-27-626-1

Customer Information----------

Name : TUDTUD,ALLAN P.

Premise Address : 805 M.L. QUEZON ST.,,CABANGCALAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1119571	Pole No	:	0306270
Serial No	:	84454649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2054
Period From	:	10-19-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	275	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.70
CURRENT BILL - NOVEMBER 2016		1,927.77
TOTAL AMOUNT DUE		3,303.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,320.00

Your monthly electricity consumption chart

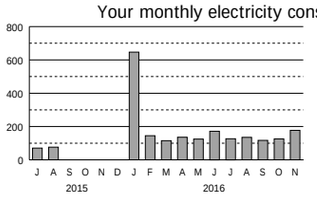

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.77		
Less : VAT	136.89		
Amount Net of VAT	1,790.88		
Less: BIR 2306	57.04		
BIR 2307	34.13	VATable Sales	1,790.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.71	VAT Zero Rated Sales	0.00
Add : VAT	136.89	VAT Amount	136.89
TOTAL AMOUNT DUE	1,836.60	TOTAL SALES	1,927.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1130/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730652357151

Collection Ref. Code	: 1835-27-626-1	Premise Address	: 805 M.L. QUEZON ST.,,CABANGCALAN, MANDAUE CIT
Account ID	: 7307730000-9		
Customer Name	: TUDTUD,ALLAN P.	TOTAL AMOUNT DUE	: 3,303.87
Meter Number	: MTR1119571		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73077300009 BC14/415.3/1130/0/21/11-21-2016/11 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379912857855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367550

37995300003

Date : 11-21-2016

BC14/415.3/1170/0273986/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799530000-3

Collection Ref. Code : 1815-61-368-8

Customer Information----------

Name : TUDTUD,PEDRO

Premise Address : CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1095138	Pole No	:	0273986
Serial No	:	40046353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5136
Period From	:	10-19-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.55
CURRENT BILL - NOVEMBER 2016		2,906.25
TOTAL AMOUNT DUE		5,622.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,020.00

Your monthly electricity consumption chart

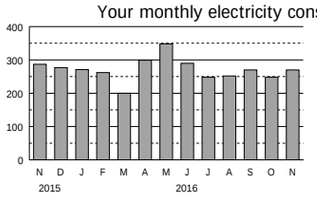

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.25		
Less : VAT	205.11		
Amount Net of VAT	2,701.14		
Less: BIR 2306	85.47		
BIR 2307	51.45	VATable Sales	2,701.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.22	VAT Zero Rated Sales	0.00
Add : VAT	205.11	VAT Amount	205.11
TOTAL AMOUNT DUE	2,769.33	TOTAL SALES	2,906.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1170/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379912857855

Collection Ref. Code	: 1815-61-368-8	Premise Address	: CABANGCALAN MANDAUE		
Account ID	: 3799530000-3				
Customer Name	: TUDTUD,PEDRO	TOTAL AMOUNT DUE	: 5,622.07	Overdue Bill	: 1
Meter Number	: MTR1095138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37995300003 BC14/415.3/1170/0/21/11-21-2016/11 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736851781946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360879

73636300003

Date : 11-21-2016

BC14/415.3/1220/0309414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363630000-3

Collection Ref. Code : 1827-30-941-5

Customer Information----------

Name : LAVARES,HENRY A

Premise Address : CABANCALAN II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442397GS6	Pole No	:	0309414
Serial No	:	52351875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46635
Period From	:	10-19-2016	Prev Rdg	:	46146
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	950	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,491.06
Transmission Charge	0.4416/kWh	215.94
System Loss Charge	0.7643/kWh	373.74
Sub-Total		3,080.74
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		149.86
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		153.81
Transmission		6.35
System Loss		21.95
Distribution		168.50
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		627.50
CURRENT BILL - NOVEMBER 2016		5,262.27
TOTAL AMOUNT DUE		10,326.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 6,531.00

Your monthly electricity consumption chart

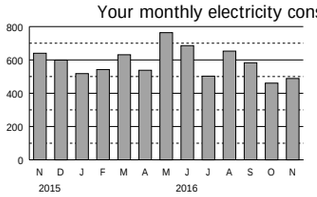

Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.27		
Less : VAT	371.37		
Amount Net of VAT	4,890.90		
Less: BIR 2306	154.74		
BIR 2307	93.16	VATable Sales	4,890.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,643.00	VAT Zero Rated Sales	0.00
Add : VAT	371.37	VAT Amount	371.37
TOTAL AMOUNT DUE	5,014.37	TOTAL SALES	5,262.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1220/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736851781946

Collection Ref. Code	: 1827-30-941-5	Premise Address	: CABANCALAN II,MANDAUE CITY		
Account ID	: 7363630000-3				
Customer Name	: LAVARES,HENRY A	TOTAL AMOUNT DUE	: 10,326.57	Overdue Bill	: 1
Meter Number	: 442397GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73636300003 BC14/415.3/1220/0/21/11-21-2016/11 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620700767950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375345

62077300002

Date : 11-21-2016

BC14/415.3/1350/0275466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207730000-2

Collection Ref. Code : 1835-26-644-4

Customer Information----------

Name : LISTON,VICTORIA P.

Premise Address : VITO CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114005DS6	Pole No	:	0275466
Serial No	:	25089316	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86371
Period From	:	10-19-2016	Prev Rdg	:	85830
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	1822	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,713.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,755.96
Transmission Charge	0.4416/kWh	238.91
System Loss Charge	0.7643/kWh	413.49
Sub-Total		3,408.36
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,713.50	114.27
Sub-Total		168.01
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		170.17
Transmission		7.02
System Loss		24.29
Distribution		186.35
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		694.45
CURRENT BILL - NOVEMBER 2016		5,823.77
TOTAL AMOUNT DUE		11,537.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,997.00

Your monthly electricity consumption chart

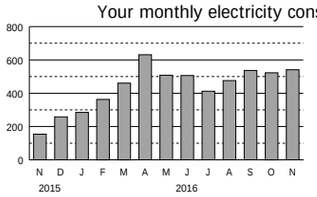

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.77		
Less : VAT	411.07		
Amount Net of VAT	5,412.70		
Less: BIR 2306	171.27		
BIR 2307	103.10	VATable Sales	5,412.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,138.33	VAT Zero Rated Sales	0.00
Add : VAT	411.07	VAT Amount	411.07
TOTAL AMOUNT DUE	5,549.40	TOTAL SALES	5,823.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1350/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620700767950

Collection Ref. Code	: 1835-26-644-4	Premise Address	: VITO CABANCALAN,,MANDAUE CITY
Account ID	: 6207730000-2		
Customer Name	: LISTON,VICTORIA P.	TOTAL AMOUNT DUE	: 11,537.10 Overdue Bill : 1
Meter Number	: 114005DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62077300002 BC14/415.3/1350/0/21/11-21-2016/11 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789108233353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375971

78967300001

Date : 11-21-2016

BC14/415.3/1360/0275466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896730000-1

Collection Ref. Code : 1835-22-686-8

Customer Information----------

Name : BAUTISTA,IVAN BLAS T

Premise Address : VITO CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037232	Pole No	:	0275466
Serial No	:	126812478	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3941
Period From	:	10-19-2016	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2318	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,951.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.4416/kWh	166.92
System Loss Charge	0.7643/kWh	288.91
Sub-Total		2,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		116.57
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		118.89
Transmission		4.91
System Loss		16.97
Distribution		130.39
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		485.30
CURRENT BILL - NOVEMBER 2016		4,069.88
TOTAL AMOUNT DUE		8,020.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,932.00

Your monthly electricity consumption chart

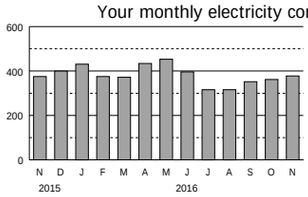

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.88		
Less : VAT	287.30		
Amount Net of VAT	3,782.58		
Less: BIR 2306	119.70		
BIR 2307	72.05	VATable Sales	3,782.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.83	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,878.13	TOTAL SALES	4,069.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1360/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789108233353

Collection Ref. Code	: 1835-22-686-8	Premise Address	: VITO CABANCALAN,,MANDAUE CITY		
Account ID	: 7896730000-1				
Customer Name	: BAUTISTA,IVAN BLAS T	TOTAL AMOUNT DUE	: 8,020.96	Overdue Bill	: 1
Meter Number	: MTR1037232				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78967300001 BC14/415.3/1360/0/21/11-21-2016/11 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114797750725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367536

11476300006

Date : 11-21-2016

BC14/415.3/1400/0275445/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147630000-6

Collection Ref. Code : 1829-55-875-7

Customer Information----------

Name : LISTON,VICTOR M

Premise Address : CABANCALAN,MANDAUE CITY,C/O BALTAZAR LISTON

TIN :

Metering Information----------

Meter No	:	420162GS6	Pole No	:	0275445
Serial No	:	60770763	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35406
Period From	:	10-19-2016	Prev Rdg	:	34836
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	360	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,903.69
Transmission Charge	0.4416/kWh	251.71
System Loss Charge	0.7643/kWh	435.65
Sub-Total		3,591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		153.16
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		179.28
Transmission		7.41
System Loss		25.58
Distribution		196.31
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		728.65
CURRENT BILL - NOVEMBER 2016		6,108.80
TOTAL AMOUNT DUE		10,936.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,978.06

Your monthly electricity consumption chart

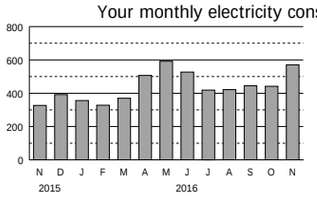

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.80		
Less : VAT	430.19		
Amount Net of VAT	5,678.61		
Less: BIR 2306	179.25		
BIR 2307	108.14	VATable Sales	5,678.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,391.22	VAT Zero Rated Sales	0.00
Add : VAT	430.19	VAT Amount	430.19
TOTAL AMOUNT DUE	5,821.41	TOTAL SALES	6,108.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1400/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114797750725

Collection Ref. Code	: 1829-55-875-7	Premise Address	: CABANCALAN,MANDAUE CITY,C/O BALTAZAR LISTON		
Account ID	: 1147630000-6				
Customer Name	: LISTON,VICTOR M	TOTAL AMOUNT DUE	: 10,936.32	Overdue Bill	: 1
Meter Number	: 420162GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11476300006 BC14/415.3/1400/0/21/11-21-2016/11 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769400197894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361099

76995300001

Date : 11-21-2016

BC14/415.3/1420/0275445/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699530000-1

Collection Ref. Code : 1815-61-275-4

Customer Information----------

Name : LISTON,HERMENIGILDO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420125GS6	Pole No	:	0275445
Serial No	:	69737124	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15606
Period From	:	10-19-2016	Prev Rdg	:	15479
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.66
CURRENT BILL - NOVEMBER 2016		1,372.75
TOTAL AMOUNT DUE		2,771.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,750.00

Your monthly electricity consumption chart

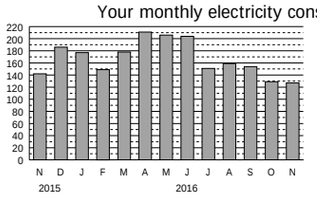

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.75		
Less : VAT	97.10		
Amount Net of VAT	1,275.65		
Less: BIR 2306	40.45		
BIR 2307	24.30	VATable Sales	1,275.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.90	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,308.00	TOTAL SALES	1,372.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1420/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769400197894

Collection Ref. Code	: 1815-61-275-4	Premise Address	: CABANCALAN MANDAUE CITY
Account ID	: 7699530000-1		
Customer Name	: LISTON,HERMENIGILDO	TOTAL AMOUNT DUE	: 2,771.48
Meter Number	: 420125GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76995300001 BC14/415.3/1420/0/21/11-21-2016/11 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720655984976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369990

72076300002

Date : 11-21-2016

BC14/415.3/1440/0275361/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207630000-2

Collection Ref. Code : 1819-17-410-7

Customer Information----------

Name : LISTON,DAVE JONELL L.

Premise Address : M. L. QUEZON ST., BK. WOODWARES,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144626WS6	Pole No	:	0275361
Serial No	:	43237249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16401
Period From	:	10-19-2016	Prev Rdg	:	16344
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	853	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.41
CURRENT BILL - NOVEMBER 2016		429.23
TOTAL AMOUNT DUE		518.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 246.00

Your monthly electricity consumption chart

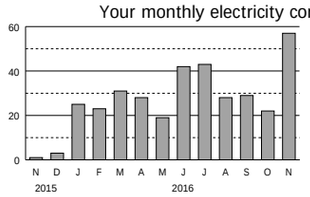

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.23		
Less : VAT	29.40		
Amount Net of VAT	399.83		
Less: BIR 2306	12.25		
BIR 2307	7.45	VATable Sales	399.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.13	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	409.53	TOTAL SALES	429.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1440/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720655984976

Collection Ref. Code	: 1819-17-410-7	Premise Address	: M. L. QUEZON ST., BK. WOODWARES,CABANCALAN,MANDAUE CITY
Account ID	: 7207630000-2		
Customer Name	: LISTON,DAVE JONELL L.	TOTAL AMOUNT DUE	: 518.43 Overdue Bill : 1
Meter Number	: 144626WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72076300002 BC14/415.3/1440/0/21/11-21-2016/11 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726784765316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372053

72655300001

Date : 11-21-2016

BC14/415.3/1470/0275396/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265530000-1

Collection Ref. Code : 1831-60-149-4

Customer Information----------

Name : JABILLES,RONEL J

Premise Address : VITO CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420126GS6	Pole No	:	0275396
Serial No	:	59264976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30774
Period From	:	10-19-2016	Prev Rdg	:	30377
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	800	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,022.40
Transmission Charge	0.4416/kWh	175.32
System Loss Charge	0.7643/kWh	303.43
Sub-Total		2,501.15
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		105.38
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		124.87
Transmission		5.15
System Loss		17.82
Distribution		136.91
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		507.51
CURRENT BILL - NOVEMBER 2016		4,254.97
TOTAL AMOUNT DUE		7,552.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,258.62

Your monthly electricity consumption chart

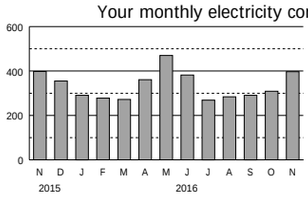

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.97		
Less : VAT	299.64		
Amount Net of VAT	3,955.33		
Less: BIR 2306	124.87		
BIR 2307	75.32	VATable Sales	3,955.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.14	VAT Zero Rated Sales	0.00
Add : VAT	299.64	VAT Amount	299.64
TOTAL AMOUNT DUE	4,054.78	TOTAL SALES	4,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1470/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726784765316

Collection Ref. Code	: 1831-60-149-4	Premise Address	: VITO CABANCALAN,,MANDAUE CITY
Account ID	: 7265530000-1		
Customer Name	: JABILLES,RONEL J	TOTAL AMOUNT DUE	: 7,552.31
Meter Number	: 420126GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72655300001 BC14/415.3/1470/0/21/11-21-2016/11 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263981710722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373937

26386300003

Date : 11-21-2016

BC14/415.3/1500/0070666/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638630000-3

Collection Ref. Code : 1829-59-692-6

Customer Information----------

Name : LISTON,VICTOR M

Premise Address : VITO CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444763GS6	Pole No	:	0070666
Serial No	:	96078424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47116
Period From	:	10-19-2016	Prev Rdg	:	46836
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1010	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,426.38
Transmission Charge	0.4416/kWh	123.65
System Loss Charge	0.7643/kWh	214.00
Sub-Total		1,764.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		88.07
Transmission		3.63
System Loss		12.57
Distribution		96.74
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		359.42
CURRENT BILL - NOVEMBER 2016		3,014.22
TOTAL AMOUNT DUE		5,854.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,858.00

Your monthly electricity consumption chart

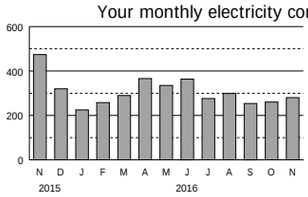

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.22		
Less : VAT	212.76		
Amount Net of VAT	2,801.46		
Less: BIR 2306	88.64		
BIR 2307	53.36	VATable Sales	2,801.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.46	VAT Zero Rated Sales	0.00
Add : VAT	212.76	VAT Amount	212.76
TOTAL AMOUNT DUE	2,872.22	TOTAL SALES	3,014.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1500/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263981710722

Collection Ref. Code	: 1829-59-692-6	Premise Address	: VITO CABANCALAN,MANDAUE CITY		
Account ID	: 2638630000-3				
Customer Name	: LISTON,VICTOR M	TOTAL AMOUNT DUE	: 5,854.23	Overdue Bill	: 1
Meter Number	: 444763GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26386300003 BC14/415.3/1500/0/21/11-21-2016/11 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553291216426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375106

55335300004

Date : 11-21-2016

BC14/415.3/1510/0070670/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533530000-4

Collection Ref. Code : 1843-40-350-1

Customer Information----------

Name : CABALUNA,RICHARD D

Premise Address : LISTON COMPOUND,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062186	Pole No	:	0070670
Serial No	:	125291822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2274
Period From	:	10-19-2016	Prev Rdg	:	2184
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	344	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 57.53
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.75
CURRENT BILL - NOVEMBER 2016		880.74
TOTAL AMOUNT DUE		2,151.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,280.00

Your monthly electricity consumption chart

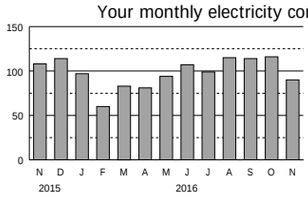

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.74		
Less : VAT	62.01		
Amount Net of VAT	818.73		
Less: BIR 2306	25.86		
BIR 2307	15.52	VATable Sales	818.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.35	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	839.36	TOTAL SALES	880.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1510/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553291216426

Collection Ref. Code	: 1843-40-350-1	Premise Address	: LISTON COMPOUND,CABANCALAN,MANDAUE CITY
Account ID	: 5533530000-4		
Customer Name	: CABALUNA,RICHARD D	TOTAL AMOUNT DUE	: 2,151.49
Meter Number	: MTR1062186	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55335300004 BC14/415.3/1510/0/21/11-21-2016/11 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817570074980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369430

81731482824

Date : 11-21-2016

BC14/415.3/1515/0070670/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173148282-4

Collection Ref. Code : 1855-46-443-8

Customer Information----------

Name : ORILLA,ROBERTO TORAJA

Premise Address : NAISIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1013989	Pole No	:	0070670
Serial No	:	94755913	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3804
Period From	:	10-19-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.07
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,763.22
TOTAL AMOUNT DUE		3,496.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,835.00

Your monthly electricity consumption chart

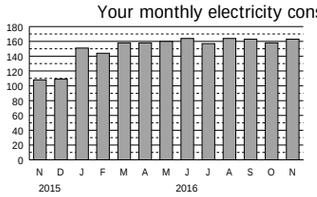

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.22		
Less : VAT	124.79		
Amount Net of VAT	1,638.43		
Less: BIR 2306	52.01		
BIR 2307	31.22	VATable Sales	1,638.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.20	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,679.99	TOTAL SALES	1,763.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1515/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817570074980

Collection Ref. Code	: 1855-46-443-8	Premise Address	: NAISIPIT,TALAMBAN		
Account ID	: 8173148282-4				
Customer Name	: ORILLA,ROBERTO TORAJA	TOTAL AMOUNT DUE	: 3,496.04	Overdue Bill	: 1
Meter Number	: MTR1013989				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81731482824 BC14/415.3/1515/0/10/11-21-2016/11 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520762733136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375317

52076300004

Date : 11-21-2016

BC14/415.3/1720/0309386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207630000-4

Collection Ref. Code : 1819-17-080-2

Customer Information----------

Name : PARACUELLES,CHYRLL S.

Premise Address : FERMIN ADOLFO COMP.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313502GS6	Pole No	:	0309386
Serial No	:	46166432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38997
Period From	:	10-19-2016	Prev Rdg	:	38898
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	3308	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 18.86
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.27
CURRENT BILL - NOVEMBER 2016		1,016.40
TOTAL AMOUNT DUE		2,353.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 610.00

Your monthly electricity consumption chart

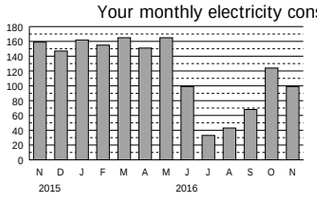

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.40		
Less : VAT	71.63		
Amount Net of VAT	944.77		
Less: BIR 2306	29.85		
BIR 2307	17.95	VATable Sales	944.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.97	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	968.60	TOTAL SALES	1,016.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1720/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520762733136

Collection Ref. Code	: 1819-17-080-2	Premise Address	: FERMIN ADOLFO COMP.,CABANCALAN,MANDAUE CITY		
Account ID	: 5207630000-4				
Customer Name	: PARACUELLES,CHYRLL S.	TOTAL AMOUNT DUE	: 2,353.46	Overdue Bill	: 1
Meter Number	: 313502GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52076300004 BC14/415.3/1720/0/21/11-21-2016/11 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685415945441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375538

68594413988

Date : 11-21-2016

BC14/415.3/1795/0306221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859441398-8

Collection Ref. Code : 1851-53-947-6

Customer Information----------

Name : ADOLFO,NILO TUDTUD

Premise Address : 814 M.L. QUEZON ST.,CABANCALAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	481125 GS6	Pole No	:	0306221
Serial No	:	60011433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22540
Period From	:	10-19-2016	Prev Rdg	:	22244
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	222	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.4416/kWh	130.71
System Loss Charge	0.7643/kWh	226.23
Sub-Total		1,864.82
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		82.99
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		93.10
Transmission		3.84
System Loss		13.28
Distribution		102.23
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		379.09
CURRENT BILL - NOVEMBER 2016		3,178.84
TOTAL AMOUNT DUE		5,858.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,818.00

Your monthly electricity consumption chart

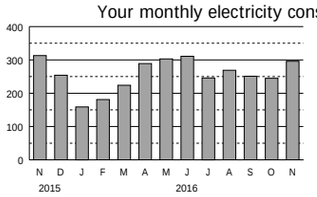

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.84		
Less : VAT	224.09		
Amount Net of VAT	2,954.75		
Less: BIR 2306	93.39		
BIR 2307	56.28	VATable Sales	2,954.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.08	VAT Zero Rated Sales	0.00
Add : VAT	224.09	VAT Amount	224.09
TOTAL AMOUNT DUE	3,029.17	TOTAL SALES	3,178.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1795/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685415945441

Collection Ref. Code	: 1851-53-947-6	Premise Address	: 814 M.L. QUEZON ST.,CABANCALAN,MANDAUE		
Account ID	: 6859441398-8				
Customer Name	: ADOLFO,NILO TUDTUD	TOTAL AMOUNT DUE	: 5,858.36	Overdue Bill	: 1
Meter Number	: 481125 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68594413988

BC14/415.3/1795/0/21/11-21-2016/11

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874730073237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364258

87456029161

Date : 11-21-2016

BC14/415.3/1810/1124034/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745602916-1

Collection Ref. Code : 1853-68-284-5

Customer Information----------

Name : ADOLFO,NILO TUDTUD

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	555992 GS6	Pole No	:	1124034
Serial No	:	57221190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17615
Period From	:	10-19-2016	Prev Rdg	:	17066
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	677	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,568.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,796.72
Transmission Charge	0.4416/kWh	242.44
System Loss Charge	0.7643/kWh	419.60
Sub-Total		3,458.76
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,568.50	111.37
Sub-Total		165.90
Government Charges		
Franchise Tax - Local		39.00
Value Added Tax		
Generation		172.68
Transmission		7.13
System Loss		24.65
Distribution		189.10
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		718.70
CURRENT BILL - NOVEMBER 2016		5,919.22
TOTAL AMOUNT DUE		11,487.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,160.00

Your monthly electricity consumption chart

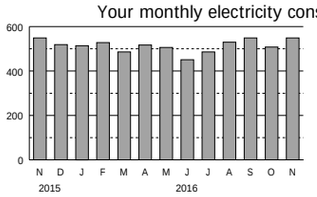

Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,919.22		
Less : VAT	418.15		
Amount Net of VAT	5,501.07		
Less: BIR 2306	174.24		
BIR 2307	104.79	VATable Sales	5,501.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,222.04	VAT Zero Rated Sales	0.00
Add : VAT	418.15	VAT Amount	418.15
TOTAL AMOUNT DUE	5,640.19	TOTAL SALES	5,919.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1810/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874730073237

Collection Ref. Code	: 1853-68-284-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 8745602916-1				
Customer Name	: ADOLFO,NILO TUDTUD	TOTAL AMOUNT DUE	: 11,487.96	Overdue Bill	: 1
Meter Number	: 555992 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87456029161 BC14/415.3/1810/0/10/11-21-2016/11 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827430590154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372736

82707300008

Date : 11-21-2016

BC14/415.3/1830/0306221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270730000-8

Collection Ref. Code : 1829-97-764-4

Customer Information----------

Name : GINGOYON,ERIC T

Premise Address : CABANCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	273271GS6	Pole No	:	0306221
Serial No	:	44536606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48154
Period From	:	10-19-2016	Prev Rdg	:	47895
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.24
CURRENT BILL - NOVEMBER 2016		2,794.04
TOTAL AMOUNT DUE		5,357.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,569.00

Your monthly electricity consumption chart

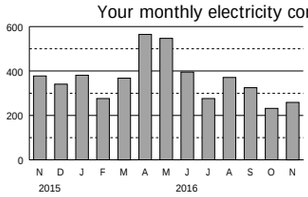

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.04		
Less : VAT	197.44		
Amount Net of VAT	2,596.60		
Less: BIR 2306	82.28		
BIR 2307	49.46	VATable Sales	2,596.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.86	VAT Zero Rated Sales	0.00
Add : VAT	197.44	VAT Amount	197.44
TOTAL AMOUNT DUE	2,662.30	TOTAL SALES	2,794.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1830/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827430590154

Collection Ref. Code	: 1829-97-764-4	Premise Address	: CABANCALAN TALAMBAN		
Account ID	: 8270730000-8				
Customer Name	: GINGOYON,ERIC T	TOTAL AMOUNT DUE	: 5,357.46	Overdue Bill	: 1
Meter Number	: 273271GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82707300008 BC14/415.3/1830/0/10/11-21-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436377813272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361257

43677300006

Date : 11-21-2016

BC14/415.3/1860/0306242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367730000-6

Collection Ref. Code : 1835-43-887-3

Customer Information----------

Name : BOSQUE,LYNN G.

Premise Address : 814 ML QUEZON ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383683GS6	Pole No	:	0306242
Serial No	:	2003131960	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20506
Period From	:	10-19-2016	Prev Rdg	:	20438
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1749	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 106.78
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.00
CURRENT BILL - NOVEMBER 2016		598.20
TOTAL AMOUNT DUE		1,538.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,825.00

Your monthly electricity consumption chart

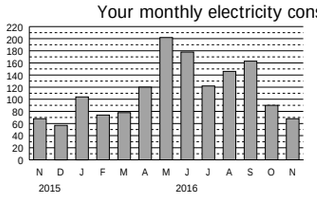

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.20		
Less : VAT	41.99		
Amount Net of VAT	556.21		
Less: BIR 2306	17.50		
BIR 2307	10.48	VATable Sales	556.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.23	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	570.22	TOTAL SALES	598.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1860/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436377813272

Collection Ref. Code	: 1835-43-887-3	Premise Address	: 814 ML QUEZON ST.,,CABANCALAN, MANDAUE CITY
Account ID	: 4367730000-6		
Customer Name	: BOSQUE,LYNN G.	TOTAL AMOUNT DUE	: 1,538.97 Overdue Bill : 1
Meter Number	: 383683GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43677300006 BC14/415.3/1860/0/21/11-21-2016/11 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089459395422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371724

08995300004

Date : 11-21-2016

BC14/415.3/1930/0306165/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899530000-4

Collection Ref. Code : 1815-61-740-3

Customer Information----------

Name : ADOLFO,EUGENIO A

Premise Address : LOALDE,CABANCALAN

TIN :

Metering Information----------

Meter No	:	377379GS6	Pole No	:	0306165
Serial No	:	2003134473	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45872
Period From	:	10-19-2016	Prev Rdg	:	44393
No of Days	:	31	Diff Rdg	:	1479
Avg kWh/day	:	47.71	Registered	:	1479
Conn Load	:	500	Billed kWh	:	1479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,355.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,534.32
Transmission Charge	0.4416/kWh	653.13
System Loss Charge	0.7643/kWh	1,130.40
Sub-Total		9,317.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,589.14
Supply Charge	0.4118/kWh	609.05
Metering Charge	0.6989/kWh	1,033.67
	5.00/month	5.00
Sub-Total		4,236.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	146.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 14,355.50	287.11
Sub-Total		434.01
Government Charges		
Franchise Tax - Local		69.94
Value Added Tax		
Generation		465.20
Transmission		19.21
System Loss		66.38
Distribution		508.42
Others		60.47
Universal Charge		
Missionary Electrification	0.1561/kWh	230.87
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.40
Sub-Total		1,894.22
CURRENT BILL - NOVEMBER 2016		15,882.94
TOTAL AMOUNT DUE		30,238.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 15,025.00

Your monthly electricity consumption chart

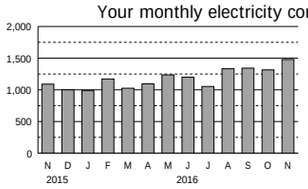

Avg Monthly Usage : 1,178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,882.94		
Less : VAT	1,119.68		
Amount Net of VAT	14,763.26		
Less: BIR 2306	466.55		
BIR 2307	281.17	VATable Sales	14,763.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,015.54	VAT Zero Rated Sales	0.00
Add : VAT	1,119.68	VAT Amount	1,119.68
TOTAL AMOUNT DUE	15,135.22	TOTAL SALES	15,882.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1930/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089459395422

Collection Ref. Code	: 1815-61-740-3	Premise Address	: LOALDE,CABANCALAN		
Account ID	: 0899530000-4				
Customer Name	: ADOLFO,EUGENIO A	TOTAL AMOUNT DUE	: 30,238.29	Overdue Bill	: 1
Meter Number	: 377379GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08995300004 BC14/415.3/1930/0/21/11-21-2016/11 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997811821632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373984

99766300000

Date : 11-21-2016

BC14/415.3/1940/0306165/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976630000-0

Collection Ref. Code : 1809-69-611-9

Customer Information----------

Name : LABRADO,MILDRED A.

Premise Address : CABANCALAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1016110	Pole No	:	0306165
Serial No	:	90636368	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8163
Period From	:	10-19-2016	Prev Rdg	:	7860
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	360	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		388.99
CURRENT BILL - NOVEMBER 2016		3,262.03
TOTAL AMOUNT DUE		6,364.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,600.00

Your monthly electricity consumption chart

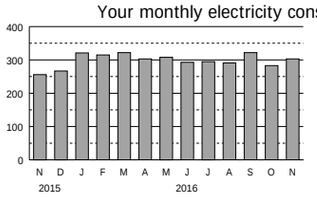

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.03		
Less : VAT	230.27		
Amount Net of VAT	3,031.76		
Less: BIR 2306	95.96		
BIR 2307	57.75	VATable Sales	3,031.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.05	VAT Zero Rated Sales	0.00
Add : VAT	230.27	VAT Amount	230.27
TOTAL AMOUNT DUE	3,108.32	TOTAL SALES	3,262.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1940/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997811821632

Collection Ref. Code	: 1809-69-611-9	Premise Address	: CABANCALAN, Mandaue City		
Account ID	: 9976630000-0				
Customer Name	: LABRADO,MILDRED A.	TOTAL AMOUNT DUE	: 6,364.22	Overdue Bill	: 1
Meter Number	: MTR1016110				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99766300000 BC14/415.3/1940/0/21/11-21-2016/11 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189326401381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371551

18995300003

Date : 11-21-2016

BC14/415.3/1950/0273951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899530000-3

Collection Ref. Code : 1815-61-797-7

Customer Information----------

Name : REMEDIO,NICASIO

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1090782	Pole No	:	0273951
Serial No	:	40044450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2791
Period From	:	10-19-2016	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.43
CURRENT BILL - NOVEMBER 2016		1,337.39
TOTAL AMOUNT DUE		2,569.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,300.08

Your monthly electricity consumption chart

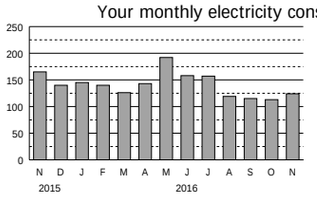

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.39		
Less : VAT	94.47		
Amount Net of VAT	1,242.92		
Less: BIR 2306	39.36		
BIR 2307	23.68	VATable Sales	1,242.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.88	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,274.35	TOTAL SALES	1,337.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1950/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189326401381

Collection Ref. Code	: 1815-61-797-7	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 1899530000-3				
Customer Name	: REMEDIO,NICASIO	TOTAL AMOUNT DUE	: 2,569.23	Overdue Bill	: 1
Meter Number	: MTR1090782				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18995300003 BC14/415.3/1950/0/21/11-21-2016/11 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748262629632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367722

74836300009

Date : 11-21-2016

BC14/415.3/1960/0273951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483630000-9

Collection Ref. Code : 1827-51-569-4

Customer Information----------

Name : BUTAYA,GRACE R

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090780	Pole No	:	0273951
Serial No	:	40043253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13652
Period From	:	10-19-2016	Prev Rdg	:	13029
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	100	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,135.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,173.69
Transmission Charge	0.4416/kWh	275.12
System Loss Charge	0.7643/kWh	476.16
Sub-Total		3,924.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,135.00	142.70
Sub-Total		204.58
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		195.96
Transmission		8.09
System Loss		27.97
Distribution		214.51
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		801.02
CURRENT BILL - NOVEMBER 2016		6,718.15
TOTAL AMOUNT DUE		13,853.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 7,134.64

Your monthly electricity consumption chart

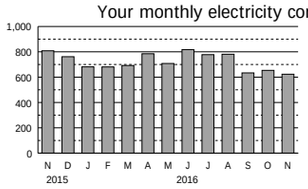

Avg Monthly Usage : 723.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,718.15		
Less : VAT	474.63		
Amount Net of VAT	6,243.52		
Less: BIR 2306	197.77		
BIR 2307	118.93	VATable Sales	6,243.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,926.82	VAT Zero Rated Sales	0.00
Add : VAT	474.63	VAT Amount	474.63
TOTAL AMOUNT DUE	6,401.45	TOTAL SALES	6,718.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1960/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748262629632

Collection Ref. Code : 1827-51-569-4

Account ID : 7483630000-9

Customer Name : BUTAYA,GRACE R

Meter Number : MTR1090780

Period : Oct 2016

Premise Address : CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 13,853.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74836300009

BC14/415.3/1960/0/21/11-21-2016/11

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005277451714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362094

00507300002

Date : 11-21-2016

BC14/415.3/2010/0273881/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050730000-2

Collection Ref. Code : 1821-53-566-9

Customer Information----------

Name : YAP,DONATO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429900GS6	Pole No	:	0273881
Serial No	:	53699066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20851
Period From	:	10-19-2016	Prev Rdg	:	20684
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		214.96
CURRENT BILL - NOVEMBER 2016		1,802.94
TOTAL AMOUNT DUE		3,624.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,300.00

Your monthly electricity consumption chart

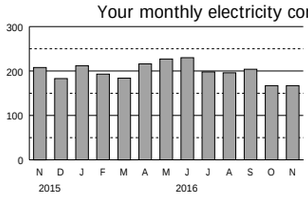

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.94		
Less : VAT	127.47		
Amount Net of VAT	1,675.47		
Less: BIR 2306	53.12		
BIR 2307	31.92	VATable Sales	1,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.43	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,717.90	TOTAL SALES	1,802.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2010/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005277451714

Collection Ref. Code	: 1821-53-566-9	Premise Address	: CABANCALAN MANDAUE CITY
Account ID	: 0050730000-2		
Customer Name	: YAP,DONATO	TOTAL AMOUNT DUE	: 3,624.65
Meter Number	: 429900GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00507300002

BC14/415.3/2010/0/21/11-21-2016/11

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389054996581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376375

38997300009

Date : 11-21-2016

BC14/415.3/2020/0273881/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899730000-9

Collection Ref. Code : 1837-77-869-8

Customer Information----------

Name : TUDTUD,ERICKSON

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-19-2016	Pres Rdg	:	
Period From	:	10-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	23.42	Registered	:	
Conn Load	:	800	Billed kWh	:	726

Additional Metering Information ----------

Meter No	:	MTR1170603	Pole No	:	0273881
Serial No	:	133478816	Multiplier	:	1
Period To	:	11-19-2016	Pres Reading	:	106
Period From	:	11-11-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	103
Meter No	:	MTR1142779	Pole No	:	0273881
Serial No	:	40099489	Multiplier	:	1
Period To	:	11-11-2016	Pres Reading	:	2264
Period From	:	10-19-2016	Prev Reading	:	1641
No of Days	:	23	Consumption	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,935.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,698.39
Transmission Charge	0.4416/kWh	320.60
System Loss Charge	0.7643/kWh	554.88
Sub-Total		4,573.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 15,935.50	318.71
Sub-Total		390.82
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		228.35
Transmission		9.43
System Loss		32.58
Distribution		249.88
Others		51.13
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		952.46
CURRENT BILL - NOVEMBER 2016		7,999.46
TOTAL AMOUNT DUE		23,935.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,581.00

Your monthly electricity consumption chart

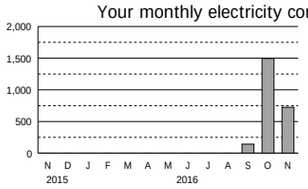

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,999.46		
Less : VAT	571.37		
Amount Net of VAT	7,428.09		
Less: BIR 2306	238.08		
BIR 2307	141.64	VATable Sales	7,428.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,048.37	VAT Zero Rated Sales	0.00
Add : VAT	571.37	VAT Amount	571.37
TOTAL AMOUNT DUE	7,619.74	TOTAL SALES	7,999.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2020/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389054996581

Collection Ref. Code	: 1837-77-869-8	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 3899730000-9				
Customer Name	: TUDTUD,ERICKSON	TOTAL AMOUNT DUE	: 23,935.13	Overdue Bill	: 1
Meter Number	: 429900GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38997300009 BC14/415.3/2020/0/21/11-21-2016/11 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568586818634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360640

56897300002

Date : 11-21-2016

BC14/415.3/2030/0273881/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689730000-2

Collection Ref. Code : 1837-65-533-2

Customer Information----------

Name : CAMUS,MERCEDES R

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134779WS6	Pole No	:	0273881
Serial No	:	62116560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91946
Period From	:	10-19-2016	Prev Rdg	:	91674
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	954	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.46
CURRENT BILL - NOVEMBER 2016		2,922.11
TOTAL AMOUNT DUE		5,409.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,770.00

Your monthly electricity consumption chart

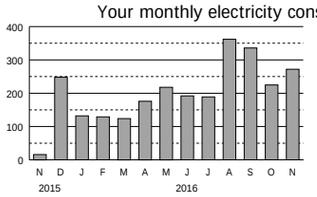

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.11		
Less : VAT	206.02		
Amount Net of VAT	2,716.09		
Less: BIR 2306	85.85		
BIR 2307	51.73	VATable Sales	2,716.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.51	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,784.53	TOTAL SALES	2,922.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2030/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568586818634

Collection Ref. Code	: 1837-65-533-2	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 5689730000-2				
Customer Name	: CAMUS,MERCEDES R	TOTAL AMOUNT DUE	: 5,409.27	Overdue Bill	: 1
Meter Number	: 134779WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56897300002 BC14/415.3/2030/0/21/11-21-2016/11 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317005771790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31736300000

BILLING STATEMENT

1007374818

Date : 11-21-2016

BC14/415.3/2120/0273846/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173630000-0

Collection Ref. Code : 1827-39-410-2

Customer Information----------

Name : GINGOYON,ERIC T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090778	Pole No	:	0273846
Serial No	:	40044188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1850
Period From	:	10-19-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.60
CURRENT BILL - NOVEMBER 2016		1,279.65
TOTAL AMOUNT DUE		2,281.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 985.00

Your monthly electricity consumption chart

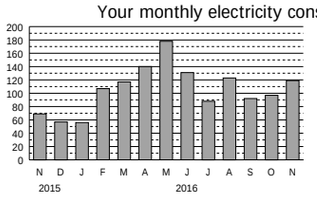

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.65		
Less : VAT	90.27		
Amount Net of VAT	1,189.38		
Less: BIR 2306	37.60		
BIR 2307	22.65	VATable Sales	1,189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.13	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,219.40	TOTAL SALES	1,279.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2120/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317005771790

Collection Ref. Code	: 1827-39-410-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3173630000-0				
Customer Name	: GINGOYON,ERIC T	TOTAL AMOUNT DUE	: 2,281.78	Overdue Bill	: 1
Meter Number	: MTR1090778				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31736300000 BC14/415.3/2120/0/21/11-21-2016/11 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514625330908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367399

51476300002

Date : 11-21-2016

BC14/415.3/2140/0273846/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147630000-2

Collection Ref. Code : 1829-55-962-1

Customer Information----------

Name : BACONAJE,LEONILA G

Premise Address : BESIDE LOALDE BUILDING,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090779	Pole No	:	0273846
Serial No	:	40044209	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3886
Period From	:	10-19-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.98
CURRENT BILL - NOVEMBER 2016		1,987.79
TOTAL AMOUNT DUE		4,080.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,328.00

Your monthly electricity consumption chart

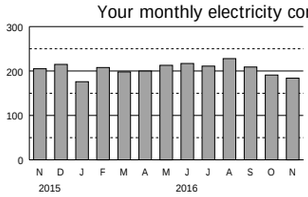

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.79		
Less : VAT	140.57		
Amount Net of VAT	1,847.22		
Less: BIR 2306	58.57		
BIR 2307	35.19	VATable Sales	1,847.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.46	VAT Zero Rated Sales	0.00
Add : VAT	140.57	VAT Amount	140.57
TOTAL AMOUNT DUE	1,894.03	TOTAL SALES	1,987.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2140/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514625330908

Collection Ref. Code	: 1829-55-962-1	Premise Address	: BESIDE LOALDE BUILDING,CABANCALAN MANDAUE CITY
Account ID	: 5147630000-2		
Customer Name	: BACONAJE,LEONILA G	TOTAL AMOUNT DUE	: 4,080.11
Meter Number	: MTR1090779	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51476300002 BC14/415.3/2140/0/21/11-21-2016/11 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619140723931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375159

61967300007

Date : 11-21-2016

BC14/415.3/2180/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196730000-7

Collection Ref. Code : 1833-97-854-4

Customer Information----------

Name : CLAVANO,PETE V M7

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	442386GS6	Pole No	:	0309274
Serial No	:	67058269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43152
Period From	:	10-19-2016	Prev Rdg	:	42708
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	3800	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,261.82
Transmission Charge	0.4416/kWh	196.07
System Loss Charge	0.7643/kWh	339.35
Sub-Total		2,797.24
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		135.85
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		139.65
Transmission		5.77
System Loss		19.92
Distribution		153.05
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		581.57
CURRENT BILL - NOVEMBER 2016		4,790.08
TOTAL AMOUNT DUE		9,378.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 10,489.02

Your monthly electricity consumption chart

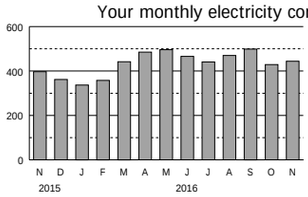

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.08		
Less : VAT	338.48		
Amount Net of VAT	4,451.60		
Less: BIR 2306	141.04		
BIR 2307	84.80	VATable Sales	4,451.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,225.76	VAT Zero Rated Sales	0.00
Add : VAT	338.48	VAT Amount	338.48
TOTAL AMOUNT DUE	4,564.24	TOTAL SALES	4,790.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2180/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619140723931

Collection Ref. Code	: 1833-97-854-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6196730000-7				
Customer Name	: CLAVANO,PETE V M7	TOTAL AMOUNT DUE	: 9,378.27	Overdue Bill	: 1
Meter Number	: 442386GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61967300007 BC14/415.3/2180/0/10/11-21-2016/11 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319531822000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375224

31967300000

Date : 11-21-2016

BC14/415.3/2210/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196730000-0

Collection Ref. Code : 1833-97-833-1

Customer Information----------

Name : CLAVANO,PETE V M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	442314GS6	Pole No	:	0309274
Serial No	:	79440272	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51693
Period From	:	10-19-2016	Prev Rdg	:	51582
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	3800	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.61
CURRENT BILL - NOVEMBER 2016		1,278.51
TOTAL AMOUNT DUE		5,826.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,400.00

Your monthly electricity consumption chart

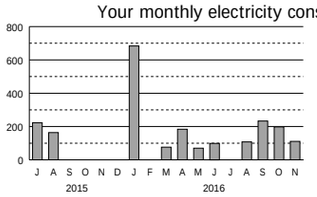

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.51		
Less : VAT	93.30		
Amount Net of VAT	1,185.21		
Less: BIR 2306	38.88		
BIR 2307	22.65	VATable Sales	1,185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.68	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,216.98	TOTAL SALES	1,278.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2210/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319531822000

Collection Ref. Code	: 1833-97-833-1	Premise Address	: NASIPIT TALAMBAN
Account ID	: 3196730000-0		
Customer Name	: CLAVANO,PETE V M4	TOTAL AMOUNT DUE	: 5,826.21
Meter Number	: 442314GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31967300000

BC14/415.3/2210/0/10/11-21-2016/11

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415462655920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369014

41545300000

Date : 11-21-2016

BC14/415.3/2275/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154530000-0

Collection Ref. Code : 1831-49-893-6

Customer Information----------

Name : CLAVANO,JOSE V M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	451621GS6	Pole No	:	0309274
Serial No	:	54109843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85505
Period From	:	10-19-2016	Prev Rdg	:	85093
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	2000	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,098.81
Transmission Charge	0.4416/kWh	181.94
System Loss Charge	0.7643/kWh	314.89
Sub-Total		2,595.64
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,421.00	108.42
Sub-Total		149.34
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		129.58
Transmission		5.35
System Loss		18.50
Distribution		142.06
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		542.71
CURRENT BILL - NOVEMBER 2016		4,471.55
TOTAL AMOUNT DUE		9,892.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 11,140.00

Your monthly electricity consumption chart

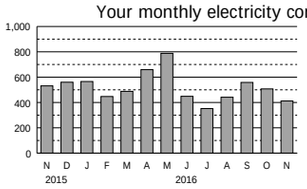

Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.55		
Less : VAT	316.95		
Amount Net of VAT	4,154.60		
Less: BIR 2306	132.07		
BIR 2307	79.17	VATable Sales	4,154.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,943.36	VAT Zero Rated Sales	0.00
Add : VAT	316.95	VAT Amount	316.95
TOTAL AMOUNT DUE	4,260.31	TOTAL SALES	4,471.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2275/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415462655920

Collection Ref. Code	: 1831-49-893-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4154530000-0				
Customer Name	: CLAVANO,JOSE V M4	TOTAL AMOUNT DUE	: 9,892.68	Overdue Bill	: 1
Meter Number	: 451621GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41545300000 BC14/415.3/2275/0/10/11-21-2016/11 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918523735431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369686

91865300007

Date : 11-21-2016

BC14/415.3/2500/0562500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186530000-7

Collection Ref. Code : 1831-73-692-6

Customer Information----------

Name : TOM,MARIA P.

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	383481GS6	Pole No	:	0562500
Serial No	:	2003133372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10689
Period From	:	10-19-2016	Prev Rdg	:	9681
No of Days	:	31	Diff Rdg	:	1008
Avg kWh/day	:	32.52	Registered	:	1008
Conn Load	:	10270	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,506.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,134.95
Transmission Charge	0.4416/kWh	445.13
System Loss Charge	0.7643/kWh	770.41
Sub-Total		6,350.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	99.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 9,506.50	190.13
Sub-Total		290.24
Government Charges		
Franchise Tax - Local		71.47
Value Added Tax		
Generation		317.04
Transmission		13.08
System Loss		45.24
Distribution		346.70
Others		43.41
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,317.14
CURRENT BILL - NOVEMBER 2016		10,847.05
TOTAL AMOUNT DUE		20,353.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 10,816.72

Your monthly electricity consumption chart

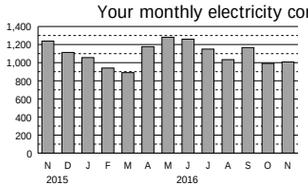

Avg Monthly Usage : 1,100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,847.05		
Less : VAT	765.47		
Amount Net of VAT	10,081.58		
Less: BIR 2306	318.95		
BIR 2307	192.03	VATable Sales	10,081.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,570.60	VAT Zero Rated Sales	0.00
Add : VAT	765.47	VAT Amount	765.47
TOTAL AMOUNT DUE	10,336.07	TOTAL SALES	10,847.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2500/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918523735431

Collection Ref. Code	: 1831-73-692-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9186530000-7				
Customer Name	: TOM,MARIA P.	TOTAL AMOUNT DUE	: 20,353.41	Overdue Bill	: 1
Meter Number	: 383481GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91865300007 BC14/415.3/2500/0/10/11-21-2016/11 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198139631305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374389

19867300006

Date : 11-21-2016

BC14/415.3/2520/0562500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986730000-6

Collection Ref. Code : 1833-95-746-6

Customer Information----------

Name : TAN,ADELAIDA N

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	96974GS6	Pole No	:	0562500
Serial No	:	97890962	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90961
Period From	:	10-19-2016	Prev Rdg	:	90571
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	3000	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		131.13
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		512.43
CURRENT BILL - NOVEMBER 2016		4,221.50
TOTAL AMOUNT DUE		8,841.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 13,757.00

Your monthly electricity consumption chart

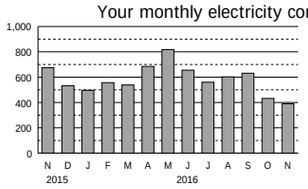

Avg Monthly Usage : 582.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.50		
Less : VAT	298.81		
Amount Net of VAT	3,922.69		
Less: BIR 2306	124.50		
BIR 2307	74.74	VATable Sales	3,922.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.45	VAT Zero Rated Sales	0.00
Add : VAT	298.81	VAT Amount	298.81
TOTAL AMOUNT DUE	4,022.26	TOTAL SALES	4,221.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2520/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198139631305

Collection Ref. Code : 1833-95-746-6

Account ID : 1986730000-6

Customer Name : TAN,ADELAIDA N

Meter Number : 96974GS6

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 8,841.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19867300006 BC14/415.3/2520/0/10/11-21-2016/11 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101397550444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360513

10157622316

Date : 11-21-2016

BC14/415.3/2535/0562332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015762231-6

Collection Ref. Code : 1857-21-044-1

Customer Information----------

Name : YANG,WILSON DESEMBRANA

Premise Address : EMERALD ESTATES SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016003	Pole No	:	0562332
Serial No	:	121517046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32153
Period From	:	10-19-2016	Prev Rdg	:	31200
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	2337	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,553.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,854.77
Transmission Charge	0.4416/kWh	420.84
System Loss Charge	0.7643/kWh	728.38
Sub-Total		6,003.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	94.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,553.50	211.07
Sub-Total		305.73
Government Charges		
Franchise Tax - Local		67.81
Value Added Tax		
Generation		299.77
Transmission		12.37
System Loss		42.77
Distribution		327.82
Others		44.82
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,249.36
CURRENT BILL - NOVEMBER 2016		10,290.90
TOTAL AMOUNT DUE		20,844.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 11,635.00

Your monthly electricity consumption chart

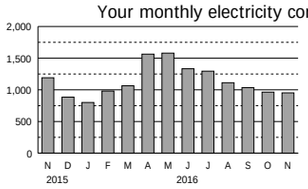

Avg Monthly Usage : 1,135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,290.90		
Less : VAT	727.55		
Amount Net of VAT	9,563.35		
Less: BIR 2306	303.15		
BIR 2307	182.19	VATable Sales	9,563.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,078.01	VAT Zero Rated Sales	0.00
Add : VAT	727.55	VAT Amount	727.55
TOTAL AMOUNT DUE	9,805.56	TOTAL SALES	10,290.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2535/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101397550444

Collection Ref. Code	: 1857-21-044-1	Premise Address	: EMERALD ESTATES SUBD.,TALAMBAN, CEBU CITY		
Account ID	: 1015762231-6				
Customer Name	: YANG,WILSON DESEMBRANA	TOTAL AMOUNT DUE	: 20,844.64	Overdue Bill	: 1
Meter Number	: MTR1016003				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10157622316 BC14/415.3/2535/0/10/11-21-2016/11 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138139525932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362135

13877300007

Date : 11-21-2016

BC14/415.3/2590/0562500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387730000-7

Collection Ref. Code : 1835-68-818-7

Customer Information----------

Name : CHUA,TAMMY TM

Premise Address : NASIPIT TALAMBAN,TYPE "E"

TIN :

Metering Information----------

Meter No	:	128252WS6	Pole No	:	0562500
Serial No	:	80072544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42701
Period From	:	10-19-2016	Prev Rdg	:	42193
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	8280	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,587.85
Transmission Charge	0.4416/kWh	224.33
System Loss Charge	0.7643/kWh	388.26
Sub-Total		3,200.44
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,413.00	88.26
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		159.80
Transmission		6.60
System Loss		22.80
Distribution		175.02
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		663.16
CURRENT BILL - NOVEMBER 2016		5,460.84
TOTAL AMOUNT DUE		9,873.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,484.43

Your monthly electricity consumption chart

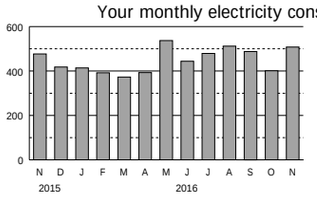

Avg Monthly Usage : 448.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,460.84		
Less : VAT	385.18		
Amount Net of VAT	5,075.66		
Less: BIR 2306	160.50		
BIR 2307	96.67	VATable Sales	5,075.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.49	VAT Zero Rated Sales	0.00
Add : VAT	385.18	VAT Amount	385.18
TOTAL AMOUNT DUE	5,203.67	TOTAL SALES	5,460.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2590/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138139525932

Collection Ref. Code : 1835-68-818-7

Account ID : 1387730000-7

Customer Name : CHUA,TAMMY TM

Meter Number : 128252WS6

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN,TYPE "E"

TOTAL AMOUNT DUE : 9,873.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13877300007 BC14/415.3/2590/0/10/11-21-2016/11 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875974909904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365130

87545300003

Date : 11-21-2016

BC14/415.3/2595/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754530000-3

Collection Ref. Code : 1831-52-821-5

Customer Information----------

Name : CLAVANO,JOSE V M3

Premise Address : NASIPIT TALAMBAN,RATO BERNIE

TIN :

Metering Information----------

Meter No	:	444774GS6	Pole No	:	0309274
Serial No	:	59879847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54927
Period From	:	10-19-2016	Prev Rdg	:	54229
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	2800	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,990.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,555.75
Transmission Charge	0.4416/kWh	308.24
System Loss Charge	0.7643/kWh	533.48
Sub-Total		4,397.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,991.00	139.82
Sub-Total		209.14
Government Charges		
Franchise Tax - Local		49.57
Value Added Tax		
Generation		219.56
Transmission		9.06
System Loss		31.33
Distribution		240.26
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		913.36
CURRENT BILL - NOVEMBER 2016		7,522.16
TOTAL AMOUNT DUE		14,513.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 11,308.00

Your monthly electricity consumption chart

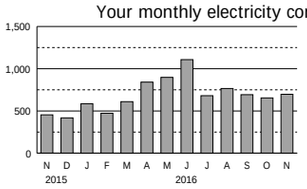

Avg Monthly Usage : 683.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,522.16		
Less : VAT	531.26		
Amount Net of VAT	6,990.90		
Less: BIR 2306	221.37		
BIR 2307	133.17	VATable Sales	6,990.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,636.36	VAT Zero Rated Sales	0.00
Add : VAT	531.26	VAT Amount	531.26
TOTAL AMOUNT DUE	7,167.62	TOTAL SALES	7,522.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2595/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875974909904

Collection Ref. Code	: 1831-52-821-5	Premise Address	: NASIPIT TALAMBAN,RATO BERNIE
Account ID	: 8754530000-3		
Customer Name	: CLAVANO,JOSE V M3	TOTAL AMOUNT DUE	: 14,513.11
Meter Number	: 444774GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87545300003 BC14/415.3/2595/0/10/11-21-2016/11 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324815085287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376374

32467300003

Date : 11-21-2016

BC14/415.3/2605/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246730000-3

Collection Ref. Code : 1833-82-764-3

Customer Information----------

Name : ADACHI,HELEN DABON

Premise Address : LOT 2 BLOCK 3 EVC NASIPIT

TIN :

Metering Information----------

Meter No	:	508907 GS6	Pole No	:	0309274
Serial No	:	53283361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16335
Period From	:	10-19-2016	Prev Rdg	:	16196
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1940	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		186.90
CURRENT BILL - NOVEMBER 2016		1,541.99
TOTAL AMOUNT DUE		4,684.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,198.43

Your monthly electricity consumption chart

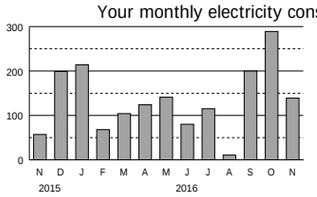

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.99		
Less : VAT	110.50		
Amount Net of VAT	1,431.49		
Less: BIR 2306	46.05		
BIR 2307	27.31	VATable Sales	1,431.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.13	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,468.63	TOTAL SALES	1,541.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2605/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324815085287

Collection Ref. Code	: 1833-82-764-3	Premise Address	: LOT 2 BLOCK 3 EVC NASIPIT		
Account ID	: 3246730000-3				
Customer Name	: ADACHI,HELEN DABON	TOTAL AMOUNT DUE	: 4,684.32	Overdue Bill	: 1
Meter Number	: 508907 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32467300003 BC14/415.3/2605/0/10/11-21-2016/11 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207775334638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364194

20745300002

Date : 11-21-2016

BC14/415.3/2660/0309113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074530000-2

Collection Ref. Code : 1831-58-710-6

Customer Information----------

Name : ANUNCIADO,NAZARIO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1041187	Pole No	:	0309113
Serial No	:	126816055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3166
Period From	:	10-19-2016	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.48
CURRENT BILL - NOVEMBER 2016		2,121.30
TOTAL AMOUNT DUE		4,308.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,460.00

Your monthly electricity consumption chart

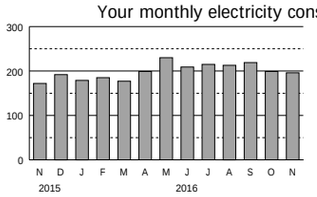

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.30		
Less : VAT	150.14		
Amount Net of VAT	1,971.16		
Less: BIR 2306	62.56		
BIR 2307	37.56	VATable Sales	1,971.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.04	VAT Zero Rated Sales	0.00
Add : VAT	150.14	VAT Amount	150.14
TOTAL AMOUNT DUE	2,021.18	TOTAL SALES	2,121.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2660/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207775334638

Collection Ref. Code	: 1831-58-710-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2074530000-2				
Customer Name	: ANUNCIADO,NAZARIO A	TOTAL AMOUNT DUE	: 4,308.10	Overdue Bill	: 1
Meter Number	: MTR1041187				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20745300002

BC14/415.3/2660/0/10/11-21-2016/11

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010323332976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364874

01006300006

Date : 11-21-2016

BC14/415.3/2670/0309113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100630000-6

Collection Ref. Code : 1815-62-155-9

Customer Information----------

Name : OPORTO,VALENTIN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1010421	Pole No	:	0309113
Serial No	:	83348535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4584
Period From	:	10-19-2016	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.88
CURRENT BILL - NOVEMBER 2016		840.12
TOTAL AMOUNT DUE		1,559.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 889.00

Your monthly electricity consumption chart

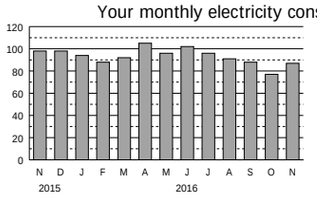

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.12		
Less : VAT	58.75		
Amount Net of VAT	781.37		
Less: BIR 2306	24.48		
BIR 2307	14.80	VATable Sales	781.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.09	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	800.84	TOTAL SALES	840.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2670/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010323332976

Collection Ref. Code	: 1815-62-155-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0100630000-6				
Customer Name	: OPORTO,VALENTIN	TOTAL AMOUNT DUE	: 1,559.98	Overdue Bill	: 1
Meter Number	: MTR1010421				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01006300006 BC14/415.3/2670/0/21/11-21-2016/11 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900957566434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360129

90006300009

Date : 11-21-2016

BC14/415.3/2710/0309113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000630000-9

Collection Ref. Code : 1815-62-149-4

Customer Information----------

Name : GENILLA,MARCELINA B

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	171664DS6	Pole No	:	0309113
Serial No	:	11155633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22285
Period From	:	10-19-2016	Prev Rdg	:	22038
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	250	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.92
CURRENT BILL - NOVEMBER 2016		2,657.58
TOTAL AMOUNT DUE		5,070.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

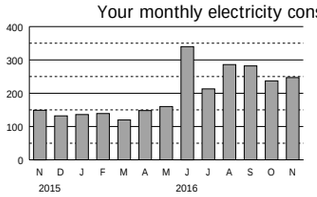

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.58		
Less : VAT	187.54		
Amount Net of VAT	2,470.04		
Less: BIR 2306	78.12		
BIR 2307	47.05	VATable Sales	2,470.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.87	VAT Zero Rated Sales	0.00
Add : VAT	187.54	VAT Amount	187.54
TOTAL AMOUNT DUE	2,532.41	TOTAL SALES	2,657.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2710/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900957566434

Collection Ref. Code	: 1815-62-149-4	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 9000630000-9				
Customer Name	: GENILLA,MARCELINA B	TOTAL AMOUNT DUE	: 5,070.75	Overdue Bill	: 1
Meter Number	: 171664DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90006300009

BC14/415.3/2710/0/21/11-21-2016/11

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400935362835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360214

40006300004

Date : 11-21-2016

BC14/415.3/2760/0309155/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000630000-4

Collection Ref. Code : 1815-62-089-7

Customer Information----------

Name : CENIZA,DANILO

Premise Address : NASIPIT TALAMBAN,OPP NPC

TIN :

Metering Information----------

Meter No	:	149709WS6	Pole No	:	0309155
Serial No	:	45233866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7985
Period From	:	10-19-2016	Prev Rdg	:	7934
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 134.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.97
CURRENT BILL - NOVEMBER 2016		390.25
TOTAL AMOUNT DUE		726.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 340.00

Your monthly electricity consumption chart

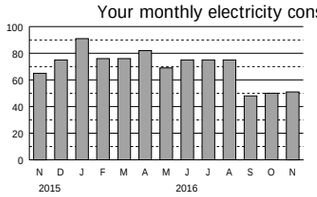

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.25		
Less : VAT	26.99		
Amount Net of VAT	363.26		
Less: BIR 2306	11.26		
BIR 2307	6.78	VATable Sales	363.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.22	VAT Zero Rated Sales	0.00
Add : VAT	26.99	VAT Amount	26.99
TOTAL AMOUNT DUE	372.21	TOTAL SALES	390.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2760/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400935362835

Collection Ref. Code	: 1815-62-089-7	Premise Address	: NASIPIT TALAMBAN,OPP NPC
Account ID	: 4000630000-4		
Customer Name	: CENIZA,DANILO	TOTAL AMOUNT DUE	: 726.97
Meter Number	: 149709WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40006300004 BC14/415.3/2760/0/21/11-21-2016/11 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152359108960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374701

15243400007

Date : 11-21-2016

BC14/415.3/2790/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524340000-7

Collection Ref. Code : 1847-91-995-2

Customer Information----------

Name : WENCESLAO,ROMIL SOSMENA

Premise Address : M. L. QUEZON ST.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	488715GS6	Pole No	:	0282560
Serial No	:	67723332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19101
Period From	:	10-19-2016	Prev Rdg	:	18703
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	445	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,311.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.4416/kWh	175.76
System Loss Charge	0.7643/kWh	304.19
Sub-Total		2,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,311.50	86.23
Sub-Total		125.76
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		125.18
Transmission		5.17
System Loss		17.87
Distribution		137.26
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		521.91
CURRENT BILL - NOVEMBER 2016		4,298.91
TOTAL AMOUNT DUE		8,610.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,811.00

Your monthly electricity consumption chart

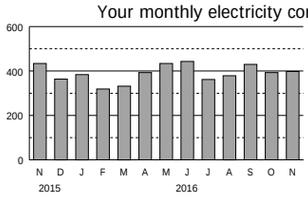

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.91		
Less : VAT	303.97		
Amount Net of VAT	3,994.94		
Less: BIR 2306	126.67		
BIR 2307	76.11	VATable Sales	3,994.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.16	VAT Zero Rated Sales	0.00
Add : VAT	303.97	VAT Amount	303.97
TOTAL AMOUNT DUE	4,096.13	TOTAL SALES	4,298.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2790/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152359108960

Collection Ref. Code	: 1847-91-995-2	Premise Address	: M. L. QUEZON ST.,NASIPIT,TALAMBAN		
Account ID	: 1524340000-7				
Customer Name	: WENCESLAO,ROMIL SOSMENA	TOTAL AMOUNT DUE	: 8,610.55	Overdue Bill	: 1
Meter Number	: 488715GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15243400007 BC14/415.3/2790/0/10/11-21-2016/11 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488119448772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370825

48885300003

Date : 11-21-2016

BC14/415.3/2800/0282581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888530000-3

Collection Ref. Code : 1825-28-806-2

Customer Information----------

Name : ALO,LOLITA T

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426614GS6	Pole No	:	0282581
Serial No	:	53765588	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8932
Period From	:	10-19-2016	Prev Rdg	:	8844
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.34
CURRENT BILL - NOVEMBER 2016		853.56
TOTAL AMOUNT DUE		1,660.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 815.00

Your monthly electricity consumption chart

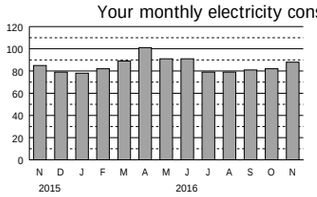

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.56		
Less : VAT	59.83		
Amount Net of VAT	793.73		
Less: BIR 2306	24.94		
BIR 2307	15.04	VATable Sales	793.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.75	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	813.58	TOTAL SALES	853.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2800/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488119448772

Collection Ref. Code	: 1825-28-806-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 4888530000-3		
Customer Name	: ALO,LOLITA T	TOTAL AMOUNT DUE	: 1,660.51 Overdue Bill : 1
Meter Number	: 426614GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48885300003 BC14/415.3/2800/0/10/11-21-2016/11 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255956373930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371702

25587300002

Date : 11-21-2016

BC14/415.3/2805/0282574/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558730000-2

Collection Ref. Code : 1835-87-803-2

Customer Information----------

Name : ALO,LOLITA T M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	122988WS6	Pole No	:	0282574
Serial No	:	70110753	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14642
Period From	:	10-19-2016	Prev Rdg	:	14571
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 84.65
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.98
CURRENT BILL - NOVEMBER 2016		654.79
TOTAL AMOUNT DUE		1,338.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 758.00

Your monthly electricity consumption chart

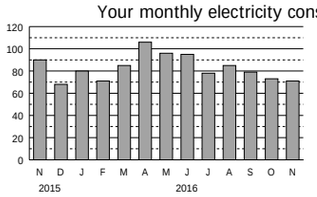

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.79		
Less : VAT	45.87		
Amount Net of VAT	608.92		
Less: BIR 2306	19.11		
BIR 2307	11.50	VATable Sales	608.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.31	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	624.18	TOTAL SALES	654.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2805/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255956373930

Collection Ref. Code	: 1835-87-803-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2558730000-2				
Customer Name	: ALO,LOLITA T M1	TOTAL AMOUNT DUE	: 1,338.24	Overdue Bill	: 1
Meter Number	: 122988WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25587300002 BC14/415.3/2805/0/10/11-21-2016/11 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829453674396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373320

82997342512

Date : 11-21-2016

BC14/415.3/2830/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299734251-2

Collection Ref. Code : 1857-46-605-5

Customer Information----------

Name : ALO,LOLITA TUDTUD

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN : 410-759-792-000

Metering Information----------

Meter No	:	008851 EFS6	Pole No	:	0282560
Serial No	:	121432443	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4795
Period From	:	10-19-2016	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.84
CURRENT BILL - NOVEMBER 2016		1,753.28
TOTAL AMOUNT DUE		3,513.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,042.00

Your monthly electricity consumption chart

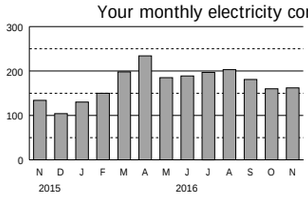

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.28		
Less : VAT	124.10		
Amount Net of VAT	1,629.18		
Less: BIR 2306	51.71		
BIR 2307	31.04	VATable Sales	1,629.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.43	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,670.53	TOTAL SALES	1,753.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2830/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829453674396

Collection Ref. Code	: 1857-46-605-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8299734251-2				
Customer Name	: ALO,LOLITA TUDTUD	TOTAL AMOUNT DUE	: 3,513.21	Overdue Bill	: 1
Meter Number	: 008851 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82997342512 BC14/415.3/2830/0/10/11-21-2016/11 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009405394222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364129

00930933130

Date : 11-21-2016

BC14/415.3/2835/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093093313-0

Collection Ref. Code : 1857-46-593-8

Customer Information----------

Name : ALO,LOLITA TUDTUD

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN : 410-759-792-000

Metering Information----------

Meter No	:	004958 EFS6	Pole No	:	0282560
Serial No	:	97685145	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4097
Period From	:	10-19-2016	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 860.50	17.21
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.20
CURRENT BILL - NOVEMBER 2016		1,385.05
TOTAL AMOUNT DUE		2,245.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,491.00

Your monthly electricity consumption chart

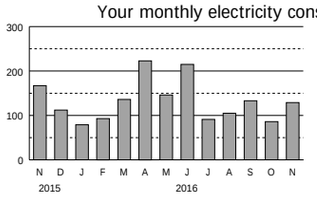

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.05		
Less : VAT	97.62		
Amount Net of VAT	1,287.43		
Less: BIR 2306	40.67		
BIR 2307	24.52	VATable Sales	1,287.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.24	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,319.86	TOTAL SALES	1,385.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2835/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009405394222

Collection Ref. Code	: 1857-46-593-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 0093093313-0		
Customer Name	: ALO,LOLITA TUDTUD	TOTAL AMOUNT DUE	: 2,245.60 Overdue Bill : 1
Meter Number	: 004958 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00930933130 BC14/415.3/2835/0/10/11-21-2016/11

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657033801091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376443

65795288987

Date : 11-21-2016

BC14/415.3/2840/0282574/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579528898-7

Collection Ref. Code : 1849-66-218-5

Customer Information----------

Name : GUACA,ALVIN TUDTUD

Premise Address : NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1055259	Pole No	:	0282574
Serial No	:	121433314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11012
Period From	:	10-19-2016	Prev Rdg	:	10411
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	222	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,626.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,061.61
Transmission Charge	0.4416/kWh	265.40
System Loss Charge	0.7643/kWh	459.34
Sub-Total		3,786.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,627.00	92.54
Sub-Total		152.23
Government Charges		
Franchise Tax - Local		42.47
Value Added Tax		
Generation		189.04
Transmission		7.80
System Loss		26.97
Distribution		206.96
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		782.91
CURRENT BILL - NOVEMBER 2016		6,446.13
TOTAL AMOUNT DUE		11,072.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,000.00

Your monthly electricity consumption chart

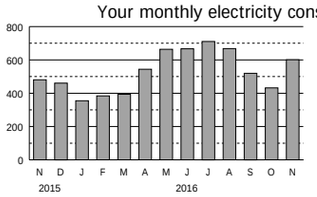

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.13		
Less : VAT	454.13		
Amount Net of VAT	5,992.00		
Less: BIR 2306	189.22		
BIR 2307	114.11	VATable Sales	5,992.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,688.67	VAT Zero Rated Sales	0.00
Add : VAT	454.13	VAT Amount	454.13
TOTAL AMOUNT DUE	6,142.80	TOTAL SALES	6,446.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2840/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657033801091

Collection Ref. Code	: 1849-66-218-5	Premise Address	: NASIPIT		
Account ID	: 6579528898-7				
Customer Name	: GUACA,ALVIN TUDTUD	TOTAL AMOUNT DUE	: 11,072.97	Overdue Bill	: 1
Meter Number	: MTR1055259				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65795288987

BC14/415.3/2840/0/10/11-21-2016/11

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998867173979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374256

99875300008

Date : 11-21-2016

BC14/415.3/2845/0282581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987530000-8

Collection Ref. Code : 1839-54-326-4

Customer Information----------

Name : GUACA,LILIA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	381381GS6	Pole No	:	0282581
Serial No	:	2003130242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17536
Period From	:	10-19-2016	Prev Rdg	:	17472
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 106.16
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.80
CURRENT BILL - NOVEMBER 2016		556.98
TOTAL AMOUNT DUE		1,162.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 555.00

Your monthly electricity consumption chart

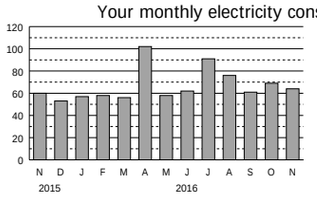

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.98		
Less : VAT	38.88		
Amount Net of VAT	518.10		
Less: BIR 2306	16.20		
BIR 2307	9.75	VATable Sales	518.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	531.03	TOTAL SALES	556.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2845/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998867173979

Collection Ref. Code : 1839-54-326-4

Account ID : 9987530000-8

Customer Name : GUACA,LILIA T

Meter Number : 381381GS6

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 1,162.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99875300008

BC14/415.3/2845/0/21/11-21-2016/11

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369414112968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361054

36985300007

Date : 11-21-2016

BC14/415.3/2870/0282602/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698530000-7

Collection Ref. Code : 1825-31-929-4

Customer Information----------

Name : OUANO,ZOSIMA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	181354DS6	Pole No	:	0282602
Serial No	:	12192925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92704
Period From	:	10-19-2016	Prev Rdg	:	92630
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 88.65
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.78
CURRENT BILL - NOVEMBER 2016		680.07
TOTAL AMOUNT DUE		1,369.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 735.00

Your monthly electricity consumption chart

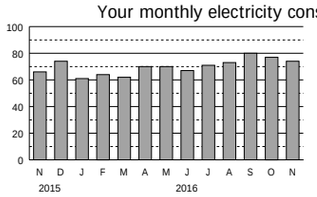

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.07		
Less : VAT	47.54		
Amount Net of VAT	632.53		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.77	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	648.31	TOTAL SALES	680.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2870/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369414112968

Collection Ref. Code	: 1825-31-929-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3698530000-7				
Customer Name	: OUANO,ZOSIMA T	TOTAL AMOUNT DUE	: 1,369.40	Overdue Bill	: 1
Meter Number	: 181354DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36985300007

BC14/415.3/2870/0/21/11-21-2016/11

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889501964597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376386

88995300006

Date : 11-21-2016

BC14/415.3/2890/0282616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899530000-6

Collection Ref. Code : 1815-61-890-6

Customer Information----------

Name : WENCESLAO,SANITO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028063	Pole No	:	0282616
Serial No	:	121753188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4732
Period From	:	10-19-2016	Prev Rdg	:	4566
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.39
CURRENT BILL - NOVEMBER 2016		1,789.65
TOTAL AMOUNT DUE		3,487.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,850.00

Your monthly electricity consumption chart

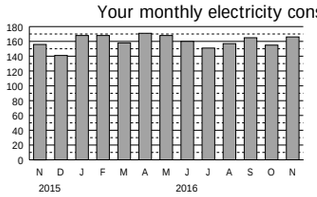

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.65		
Less : VAT	126.43		
Amount Net of VAT	1,663.22		
Less: BIR 2306	52.69		
BIR 2307	31.68	VATable Sales	1,663.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.85	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,705.28	TOTAL SALES	1,789.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2890/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889501964597

Collection Ref. Code : 1815-61-890-6

Account ID : 8899530000-6

Customer Name : WENCESLAO,SANITO

Meter Number : MTR1028063

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 3,487.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88995300006

BC14/415.3/2890/0/21/11-21-2016/11

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322287775232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376000

32267300005

Date : 11-21-2016

BC14/415.3/2900/0282602/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226730000-5

Collection Ref. Code : 1833-61-278-7

Customer Information----------

Name : JANDAYAN,ALEXANDER B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	181355DS6	Pole No	:	0282602
Serial No	:	10567379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28995
Period From	:	10-19-2016	Prev Rdg	:	28888
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.79
CURRENT BILL - NOVEMBER 2016		1,159.82
TOTAL AMOUNT DUE		2,317.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,814.00

Your monthly electricity consumption chart

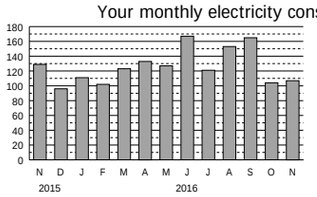

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.82		
Less : VAT	82.17		
Amount Net of VAT	1,077.65		
Less: BIR 2306	34.22		
BIR 2307	20.53	VATable Sales	1,077.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.90	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,105.07	TOTAL SALES	1,159.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2900/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322287775232

Collection Ref. Code	: 1833-61-278-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3226730000-5				
Customer Name	: JANDAYAN,ALEXANDER B	TOTAL AMOUNT DUE	: 2,317.34	Overdue Bill	: 1
Meter Number	: 181355DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32267300005

BC14/415.3/2900/0/10/11-21-2016/11

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769794596793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361345

76929294502

Date : 11-21-2016

BC14/415.3/2925/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692929450-2

Collection Ref. Code : 1849-69-179-7

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO M2

Premise Address : NASIPIT

TIN :

Metering Information----------

Meter No	:	496652 GS6	Pole No	:	0282560
Serial No	:	53896536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7281
Period From	:	10-19-2016	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	233	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.58
CURRENT BILL - NOVEMBER 2016		2,154.81
TOTAL AMOUNT DUE		4,422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,900.00

Your monthly electricity consumption chart

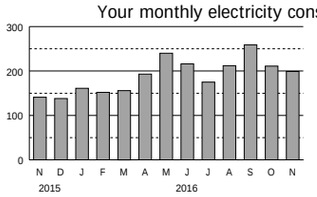

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.81		
Less : VAT	152.57		
Amount Net of VAT	2,002.24		
Less: BIR 2306	63.58		
BIR 2307	38.15	VATable Sales	2,002.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.51	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	2,053.08	TOTAL SALES	2,154.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2925/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769794596793

Collection Ref. Code	: 1849-69-179-7	Premise Address	: NASIPIT		
Account ID	: 7692929450-2				
Customer Name	: PORTALLO,LILIBETH WENCESLAO M2	TOTAL AMOUNT DUE	: 4,422.01	Overdue Bill	: 1
Meter Number	: 496652 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76929294502 BC14/415.3/2925/0/10/11-21-2016/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501575933068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360328

50181216677

Date : 11-21-2016

BC14/415.3/2930/0282616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018121667-7

Collection Ref. Code : 1853-17-698-2

Customer Information----------

Name : WENCESLAO,PERLIE LINGCO

Premise Address : NASIPIT TALAMBAN

TIN : 410-752-528-000

Metering Information----------

Meter No	:	534672 GS6	Pole No	:	0282616
Serial No	:	61583774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2345
Period From	:	10-19-2016	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.36
CURRENT BILL - NOVEMBER 2016		200.14
TOTAL AMOUNT DUE		512.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 215.00

Your monthly electricity consumption chart

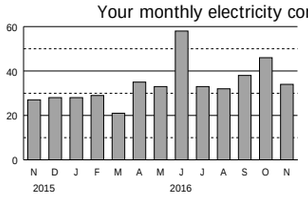

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	13.88		
Amount Net of VAT	186.26		
Less: BIR 2306	5.78		
BIR 2307	3.40	VATable Sales	186.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	190.96	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2930/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501575933068

Collection Ref. Code	: 1853-17-698-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5018121667-7				
Customer Name	: WENCESLAO,PERLIE LINGCO	TOTAL AMOUNT DUE	: 512.35	Overdue Bill	: 1
Meter Number	: 534672 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50181216677

BC14/415.3/2930/0/10/11-21-2016/11

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806290727179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363332

80675080701

Date : 11-21-2016

BC14/415.3/2955/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067508070-1

Collection Ref. Code : 1853-82-038-5

Customer Information----------

Name : SANCHEZ,CERVANDO LIGARAY

Premise Address : M4 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559939 GS6	Pole No	:	0309162
Serial No	:	26067726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2499
Period From	:	10-19-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1382	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 149.03
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.40
CURRENT BILL - NOVEMBER 2016		438.57
TOTAL AMOUNT DUE		895.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,441.00

Your monthly electricity consumption chart

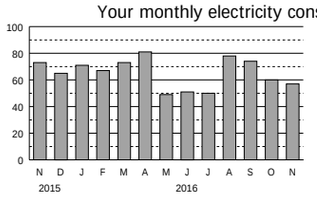

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.57		
Less : VAT	30.40		
Amount Net of VAT	408.17		
Less: BIR 2306	12.66		
BIR 2307	7.62	VATable Sales	408.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.89	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	418.29	TOTAL SALES	438.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2955/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806290727179

Collection Ref. Code	: 1853-82-038-5	Premise Address	: M4 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8067508070-1				
Customer Name	: SANCHEZ,CERVANDO LIGARAY	TOTAL AMOUNT DUE	: 895.09	Overdue Bill	: 1
Meter Number	: 559939 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80675080701

BC14/415.3/2955/0/10/11-21-2016/11

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875687888765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365240

87558325327

Date : 11-21-2016

BC14/415.3/2960/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755832532-7

Collection Ref. Code : 1853-17-692-3

Customer Information----------

Name : SANCHEZ,CERVANDO LIGARAY

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	533852 GS6	Pole No	:	0309162
Serial No	:	73959965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3271
Period From	:	10-19-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.31
CURRENT BILL - NOVEMBER 2016		1,353.85
TOTAL AMOUNT DUE		2,700.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,174.00

Your monthly electricity consumption chart

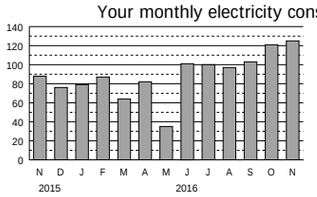

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.85		
Less : VAT	95.84		
Amount Net of VAT	1,258.01		
Less: BIR 2306	39.95		
BIR 2307	23.97	VATable Sales	1,258.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.09	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,289.93	TOTAL SALES	1,353.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2960/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875687888765

Collection Ref. Code	: 1853-17-692-3	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 8755832532-7				
Customer Name	: SANCHEZ,CERVANDO LIGARAY	TOTAL AMOUNT DUE	: 2,700.25	Overdue Bill	: 1
Meter Number	: 533852 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87558325327 BC14/415.3/2960/0/10/11-21-2016/11 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181009264158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368329

18197300009

Date : 11-21-2016

BC14/415.3/2975/0282574/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819730000-9

Collection Ref. Code : 1837-43-863-3

Customer Information----------

Name : BRIONES,EDUARDO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	138829WS6	Pole No	:	0282574
Serial No	:	69604449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71126
Period From	:	10-19-2016	Prev Rdg	:	70976
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.83
CURRENT BILL - NOVEMBER 2016		1,621.33
TOTAL AMOUNT DUE		3,140.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,708.00

Your monthly electricity consumption chart

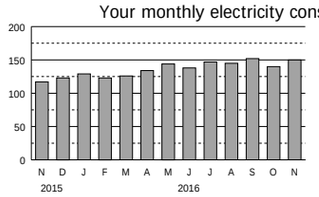

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.33		
Less : VAT	114.67		
Amount Net of VAT	1,506.66		
Less: BIR 2306	47.79		
BIR 2307	28.70	VATable Sales	1,506.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.17	VAT Zero Rated Sales	0.00
Add : VAT	114.67	VAT Amount	114.67
TOTAL AMOUNT DUE	1,544.84	TOTAL SALES	1,621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2975/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181009264158

Collection Ref. Code	: 1837-43-863-3	Premise Address	: TALAMBAN		
Account ID	: 1819730000-9				
Customer Name	: BRIONES,EDUARDO L	TOTAL AMOUNT DUE	: 3,140.21	Overdue Bill	: 1
Meter Number	: 138829WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18197300009 BC14/415.3/2975/0/10/11-21-2016/11 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156301587320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375664

15636300004

Date : 11-21-2016

BC14/415.3/2980/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563630000-4

Collection Ref. Code : 1841-17-830-6

Customer Information----------

Name : PORCIA,AMELITA R

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440756GS6	Pole No	:	0309162
Serial No	:	68708156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23477
Period From	:	10-19-2016	Prev Rdg	:	23260
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	429	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		283.89
CURRENT BILL - NOVEMBER 2016		2,338.12
TOTAL AMOUNT DUE		4,320.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,400.50

Your monthly electricity consumption chart

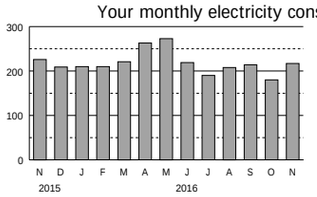

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.12		
Less : VAT	165.10		
Amount Net of VAT	2,173.02		
Less: BIR 2306	68.80		
BIR 2307	41.39	VATable Sales	2,173.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.83	VAT Zero Rated Sales	0.00
Add : VAT	165.10	VAT Amount	165.10
TOTAL AMOUNT DUE	2,227.93	TOTAL SALES	2,338.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2980/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156301587320

Collection Ref. Code	: 1841-17-830-6	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 1563630000-4				
Customer Name	: PORCIA,AMELITA R	TOTAL AMOUNT DUE	: 4,320.65	Overdue Bill	: 1
Meter Number	: 440756GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15636300004 BC14/415.3/2980/0/10/11-21-2016/11 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333914442427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378480

33397620114

Date : 11-21-2016

BC14/415.3/3035/0282581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339762011-4

Collection Ref. Code : 1859-96-788-4

Customer Information----------

Name : LAGAHIT,ELENA MONDIGO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173176	Pole No	:	0282581
Serial No	:	85060023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46
Period From	:	10-19-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.97
CURRENT BILL - NOVEMBER 2016		106.26
TOTAL AMOUNT DUE		164.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 218.00

Your monthly electricity consumption chart

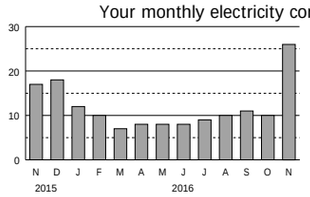

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	6.94		
Amount Net of VAT	99.32		
Less: BIR 2306	2.90		
BIR 2307	1.74	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.68	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	101.62	TOTAL SALES	106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3035/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333914442427

Collection Ref. Code : 1859-96-788-4

Account ID : 3339762011-4

Customer Name : LAGAHIT,ELENA MONDIGO

Meter Number : MTR1173176

Period : Jun 2016 to Oct 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 164.80

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33397620114 BC14/415.3/3035/0/10/11-21-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671087017653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362126

67106300006

Date : 11-21-2016

BC14/415.3/3045/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710630000-6

Collection Ref. Code : 1825-50-050-9

Customer Information----------

Name : AQUILES,BRENDA R

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	507942 GS6	Pole No	:	0309162
Serial No	:	69982800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10352
Period From	:	10-19-2016	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		270.55
CURRENT BILL - NOVEMBER 2016		2,269.42
TOTAL AMOUNT DUE		4,724.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,362.00

Your monthly electricity consumption chart

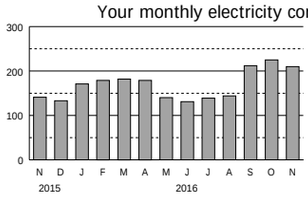

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.42		
Less : VAT	160.51		
Amount Net of VAT	2,108.91		
Less: BIR 2306	66.88		
BIR 2307	40.18	VATable Sales	2,108.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.85	VAT Zero Rated Sales	0.00
Add : VAT	160.51	VAT Amount	160.51
TOTAL AMOUNT DUE	2,162.36	TOTAL SALES	2,269.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3045/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671087017653

Collection Ref. Code	: 1825-50-050-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6710630000-6				
Customer Name	: AQUILES,BRENDA R	TOTAL AMOUNT DUE	: 4,724.79	Overdue Bill	: 1
Meter Number	: 507942 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67106300006

BC14/415.3/3045/0/21/11-21-2016/11

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002541850098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360898

00258934835

Date : 11-21-2016

BC14/415.3/3055/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025893483-5

Collection Ref. Code : 1855-49-902-9

Customer Information----------

Name : CENTINO,SILVESTRE TORCENDE

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	510308 GS6	Pole No	:	0309162
Serial No	:	71850463	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3255
Period From	:	10-19-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 104.73
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.26
CURRENT BILL - NOVEMBER 2016		528.38
TOTAL AMOUNT DUE		930.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 594.00

Your monthly electricity consumption chart

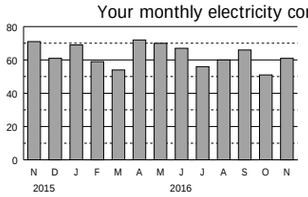

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.38		
Less : VAT	36.78		
Amount Net of VAT	491.60		
Less: BIR 2306	15.32		
BIR 2307	9.25	VATable Sales	491.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.03	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	503.81	TOTAL SALES	528.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3055/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002541850098

Collection Ref. Code	: 1855-49-902-9	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 0025893483-5				
Customer Name	: CENTINO,SILVESTRE TORCENDE	TOTAL AMOUNT DUE	: 930.48	Overdue Bill	: 1
Meter Number	: 510308 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00258934835 BC14/415.3/3055/0/10/11-21-2016/11 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310039083422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365987

31006300003

Date : 11-21-2016

BC14/415.3/3060/0309141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100630000-3

Collection Ref. Code : 1815-62-191-5

Customer Information----------

Name : REMEDIO,GENEROSO

Premise Address : NASIPIT,,TALAMBAN

TIN :

Metering Information----------

Meter No	:	182440DS6	Pole No	:	0309141
Serial No	:	14331931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5768
Period From	:	10-19-2016	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		198.53
CURRENT BILL - NOVEMBER 2016		1,665.25
TOTAL AMOUNT DUE		3,443.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,991.00

Your monthly electricity consumption chart

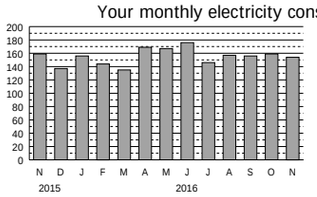

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.25		
Less : VAT	117.82		
Amount Net of VAT	1,547.43		
Less: BIR 2306	49.09		
BIR 2307	29.48	VATable Sales	1,547.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.86	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,586.68	TOTAL SALES	1,665.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3060/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310039083422

Collection Ref. Code	: 1815-62-191-5	Premise Address	: NASIPIT,,TALAMBAN		
Account ID	: 3100630000-3				
Customer Name	: REMEDIO,GENEROSO	TOTAL AMOUNT DUE	: 3,443.00	Overdue Bill	: 1
Meter Number	: 182440DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31006300003 BC14/415.3/3060/0/21/11-21-2016/11 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210797134809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21006300004

1007366130

Date : 11-21-2016

BC14/415.3/3075/0309141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100630000-4

Collection Ref. Code : 1815-62-182-6

Customer Information----------

Name : ANUD,ANGELITA

Premise Address : NASIPIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182439DS6	Pole No	:	0309141
Serial No	:	11031337	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25128
Period From	:	10-19-2016	Prev Rdg	:	25045
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 63.29
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.05
CURRENT BILL - NOVEMBER 2016		801.16
TOTAL AMOUNT DUE		1,463.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 760.00

Your monthly electricity consumption chart

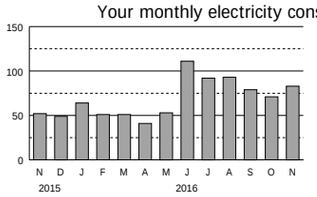

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.16		
Less : VAT	56.00		
Amount Net of VAT	745.16		
Less: BIR 2306	23.36		
BIR 2307	14.11	VATable Sales	745.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.69	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	763.69	TOTAL SALES	801.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3075/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210797134809

Collection Ref. Code	: 1815-62-182-6	Premise Address	: NASIPIT CABANCALAN,MANDAUE CITY
Account ID	: 2100630000-4		
Customer Name	: ANUD,ANGELITA	TOTAL AMOUNT DUE	: 1,463.53
Meter Number	: 182439DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21006300004 BC14/415.3/3075/0/21/11-21-2016/11 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620903290344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375285

62095300000

Date : 11-21-2016

BC14/415.3/3080/0309141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209530000-0

Collection Ref. Code : 1825-36-416-8

Customer Information----------

Name : EBALLE,MARGARITO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	182437DS6	Pole No	:	0309141
Serial No	:	14467312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13920
Period From	:	10-19-2016	Prev Rdg	:	13770
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.57
CURRENT BILL - NOVEMBER 2016		1,650.75
TOTAL AMOUNT DUE		3,180.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,473.00

Your monthly electricity consumption chart

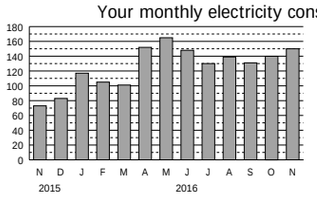

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.75		
Less : VAT	117.82		
Amount Net of VAT	1,532.93		
Less: BIR 2306	49.10		
BIR 2307	29.23	VATable Sales	1,532.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.60	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,572.42	TOTAL SALES	1,650.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3080/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620903290344

Collection Ref. Code	: 1825-36-416-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6209530000-0				
Customer Name	: EBALLE,MARGARITO A	TOTAL AMOUNT DUE	: 3,180.66	Overdue Bill	: 1
Meter Number	: 182437DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095300000 BC14/415.3/3080/0/21/11-21-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502875217218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361093

50276300006

Date : 11-21-2016

BC14/415.3/3095/1048001/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027630000-6

Collection Ref. Code : 1841-47-485-1

Customer Information----------

Name : GAHUMAN,DOROTEA GUANGCO

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341941GS6	Pole No	:	1048001
Serial No	:	45971486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6994
Period From	:	10-19-2016	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.81
CURRENT BILL - NOVEMBER 2016		661.26
TOTAL AMOUNT DUE		1,237.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 719.00

Your monthly electricity consumption chart

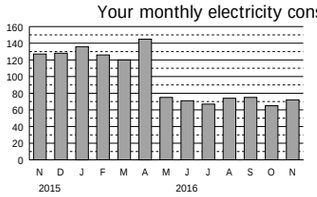

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.26		
Less : VAT	46.20		
Amount Net of VAT	615.06		
Less: BIR 2306	19.24		
BIR 2307	11.62	VATable Sales	615.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.20	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	630.40	TOTAL SALES	661.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3095/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502875217218

Collection Ref. Code	: 1841-47-485-1	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 5027630000-6				
Customer Name	: GAHUMAN,DOROTEA GUANGCO	TOTAL AMOUNT DUE	: 1,237.45	Overdue Bill	: 1
Meter Number	: 341941GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50276300006

BC14/415.3/3095/0/10/11-21-2016/11

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084423936264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370019

08486300000

Date : 11-21-2016

BC14/415.3/3140/1025011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848630000-0

Collection Ref. Code : 1841-68-107-5

Customer Information----------

Name : BORRES,ANTONIA MAPA

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401867GS6	Pole No	:	1025011
Serial No	:	2003222843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5118
Period From	:	10-19-2016	Prev Rdg	:	5053
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	572	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.78
CURRENT BILL - NOVEMBER 2016		562.50
TOTAL AMOUNT DUE		978.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 570.00

Your monthly electricity consumption chart

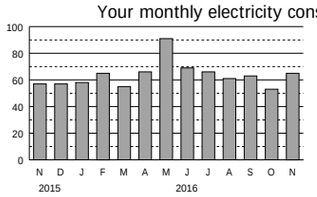

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.50		
Less : VAT	39.14		
Amount Net of VAT	523.36		
Less: BIR 2306	16.31		
BIR 2307	9.85	VATable Sales	523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.20	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	536.34	TOTAL SALES	562.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3140/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084423936264

Collection Ref. Code	: 1841-68-107-5	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 0848630000-0				
Customer Name	: BORRES,ANTONIA MAPA	TOTAL AMOUNT DUE	: 978.79	Overdue Bill	: 1
Meter Number	: 401867GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08486300000 BC14/415.3/3140/0/10/11-21-2016/11 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202428462911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361568

20276300009

Date : 11-21-2016

BC14/415.3/3150/0309134/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027630000-9

Collection Ref. Code : 1841-49-014-8

Customer Information----------

Name : TABIFRANCA,JEAN MARIE D

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114424	Pole No	:	0309134
Serial No	:	40051545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	549
Period From	:	10-19-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.6216/kWh	27.97
System Loss Charge	0.7429/kWh	33.43
Sub-Total		290.64
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 504.50	10.09
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.16
Transmission		0.83
System Loss		1.93
Distribution		16.05
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.83
CURRENT BILL - NOVEMBER 2016		498.79
TOTAL AMOUNT DUE		1,003.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 522.00

Your monthly electricity consumption chart

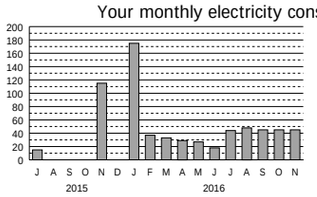

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.79		
Less : VAT	35.11		
Amount Net of VAT	463.68		
Less: BIR 2306	14.63		
BIR 2307	8.85	VATable Sales	463.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.20	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	475.31	TOTAL SALES	498.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3150/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202428462911

Collection Ref. Code	: 1841-49-014-8	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 2027630000-9				
Customer Name	: TABIFRANCA,JEAN MARIE D	TOTAL AMOUNT DUE	: 1,003.15	Overdue Bill	: 1
Meter Number	: MTR1114424				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20276300009 BC14/415.3/3150/0/10/11-21-2016/11 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184293686674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369825

18486300009

Date : 11-21-2016

BC14/415.3/3190/0309120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848630000-9

Collection Ref. Code : 1841-71-380-5

Customer Information----------

Name : PASIGNA-SIGNA,DIONISIA B

Premise Address : NASIPIT, CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384155GS6	Pole No	:	0309120
Serial No	:	2003132888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8369
Period From	:	10-19-2016	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		675.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.6216/kWh	37.92
System Loss Charge	0.7429/kWh	45.32
Sub-Total		393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		19.57
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		19.18
Transmission		1.12
System Loss		2.61
Distribution		21.54
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		80.82
CURRENT BILL - NOVEMBER 2016		673.92
TOTAL AMOUNT DUE		1,349.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 913.00

Your monthly electricity consumption chart

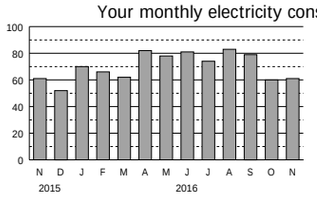

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.92		
Less : VAT	47.33		
Amount Net of VAT	626.59		
Less: BIR 2306	19.72		
BIR 2307	11.95	VATable Sales	626.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.92	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	642.25	TOTAL SALES	673.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3190/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184293686674

Collection Ref. Code	: 1841-71-380-5	Premise Address	: NASIPIT, CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 1848630000-9		
Customer Name	: PASIGNA-SIGNA,DIONISIA B	TOTAL AMOUNT DUE	: 1,349.54
Meter Number	: 384155GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18486300009 BC14/415.3/3190/0/10/11-21-2016/11 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886018029238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375771

88696300008

Date : 11-21-2016

BC14/415.3/3220/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869630000-8

Collection Ref. Code : 1841-91-032-5

Customer Information----------

Name : SUERTE,CORA A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394434GS6	Pole No	:	0309176
Serial No	:	69537155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11495
Period From	:	10-19-2016	Prev Rdg	:	11354
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	354	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,571.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.6216/kWh	87.65
System Loss Charge	0.7429/kWh	104.75
Sub-Total		910.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		44.35
Transmission		2.58
System Loss		6.05
Distribution		49.01
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.07
CURRENT BILL - NOVEMBER 2016		1,550.61
TOTAL AMOUNT DUE		3,121.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

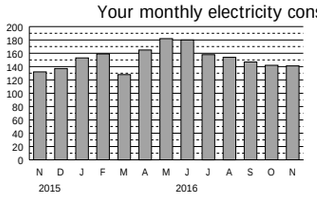

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.61		
Less : VAT	108.67		
Amount Net of VAT	1,441.94		
Less: BIR 2306	45.27		
BIR 2307	27.50	VATable Sales	1,441.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.17	VAT Zero Rated Sales	0.00
Add : VAT	108.67	VAT Amount	108.67
TOTAL AMOUNT DUE	1,477.84	TOTAL SALES	1,550.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3220/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886018029238

Collection Ref. Code	: 1841-91-032-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8869630000-8		
Customer Name	: SUERTE,CORA A	TOTAL AMOUNT DUE	: 3,121.84 Overdue Bill : 1
Meter Number	: 394434GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88696300008 BC14/415.3/3220/0/10/11-21-2016/11 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002782683341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360753

00276300001

Date : 11-21-2016

BC14/415.3/3240/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027630000-1

Collection Ref. Code : 1841-47-299-9

Customer Information----------

Name : FUERTES,BERNALIZA EDEM

Premise Address : SITIO BANGAN,CABANCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165616	Pole No	:	0309176
Serial No	:	133494793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1041
Period From	:	10-19-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	533	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.55
CURRENT BILL - NOVEMBER 2016		2,655.97
TOTAL AMOUNT DUE		4,707.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,617.00

Your monthly electricity consumption chart

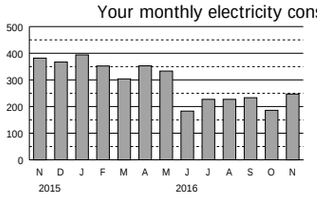

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.97		
Less : VAT	187.37		
Amount Net of VAT	2,468.60		
Less: BIR 2306	78.05		
BIR 2307	47.02	VATable Sales	2,468.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.53	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,530.90	TOTAL SALES	2,655.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3240/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002782683341

Collection Ref. Code : 1841-47-299-9

Account ID : 0027630000-1

Customer Name : FUERTES,BERNALIZA EDEM

Meter Number : MTR1165616

Period : Oct 2016

Premise Address : SITIO BANGAN,CABANCALAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,707.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00276300001 BC14/415.3/3240/0/10/11-21-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374106140913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364688

37460161757

Date : 11-21-2016

BC14/415.3/3250/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746016175-7

Collection Ref. Code : 1855-29-080-4

Customer Information----------

Name : ICHON,EMILY INOT

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569420 GS6	Pole No	:	0309176
Serial No	:	59238579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1796
Period From	:	10-19-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.38
CURRENT BILL - NOVEMBER 2016		459.99
TOTAL AMOUNT DUE		876.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 549.00

Your monthly electricity consumption chart

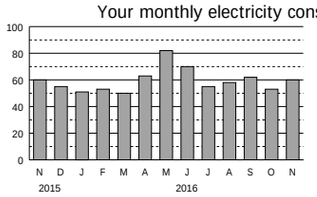

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.99		
Less : VAT	31.82		
Amount Net of VAT	428.17		
Less: BIR 2306	13.25		
BIR 2307	7.99	VATable Sales	428.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.93	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	438.75	TOTAL SALES	459.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3250/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374106140913

Collection Ref. Code	: 1855-29-080-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3746016175-7				
Customer Name	: ICHON,EMILY INOT	TOTAL AMOUNT DUE	: 876.25	Overdue Bill	: 1
Meter Number	: 569420 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37460161757 BC14/415.3/3250/0/10/11-21-2016/11 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891129697860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376730

89176300005

Date : 11-21-2016

BC14/415.3/3270/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917630000-5

Collection Ref. Code : 1841-47-479-7

Customer Information----------

Name : LIMPANGOG,JESSICA I

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114425	Pole No	:	0309183
Serial No	:	40051544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1363
Period From	:	10-19-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.6216/kWh	62.78
System Loss Charge	0.7429/kWh	75.03
Sub-Total		652.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		31.77
Transmission		1.85
System Loss		4.34
Distribution		35.28
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.56
CURRENT BILL - NOVEMBER 2016		1,113.02
Debit Adjustments		103.63
TOTAL AMOUNT DUE		2,372.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,073.00

Your monthly electricity consumption chart

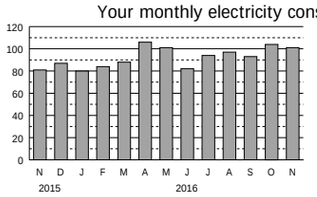

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.02		
Less : VAT	78.10		
Amount Net of VAT	1,034.92		
Less: BIR 2306	32.56		
BIR 2307	19.74	VATable Sales	1,034.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.62	VAT Zero Rated Sales	0.00
Add : VAT	78.10	VAT Amount	78.10
TOTAL AMOUNT DUE	1,060.72	TOTAL SALES	1,113.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3270/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891129697860

Collection Ref. Code	: 1841-47-479-7	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 8917630000-5				
Customer Name	: LIMPANGOG,JESSICA I	TOTAL AMOUNT DUE	: 2,372.43	Overdue Bill	: 1
Meter Number	: MTR1114425				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89176300005 BC14/415.3/3270/0/10/11-21-2016/11 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302151268258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361095

30276300008

Date : 11-21-2016

BC14/415.3/3280/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027630000-8

Collection Ref. Code : 1841-48-491-1

Customer Information----------

Name : GUTANG,JUDITH G

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114996	Pole No	:	0309183
Serial No	:	40051490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1224
Period From	:	10-19-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		695.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.6216/kWh	43.51
System Loss Charge	0.7429/kWh	52.00
Sub-Total		452.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 696.00	13.92
Sub-Total		20.87
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.02
Transmission		1.28
System Loss		3.01
Distribution		24.63
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.51
CURRENT BILL - NOVEMBER 2016		770.77
TOTAL AMOUNT DUE		1,466.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,803.00

Your monthly electricity consumption chart

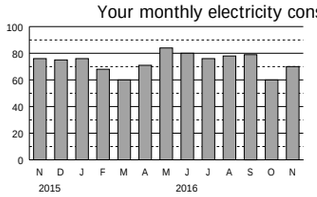

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.77		
Less : VAT	54.06		
Amount Net of VAT	716.71		
Less: BIR 2306	22.52		
BIR 2307	13.67	VATable Sales	716.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.52	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	734.58	TOTAL SALES	770.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3280/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302151268258

Collection Ref. Code	: 1841-48-491-1	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 3027630000-8		
Customer Name	: GUTANG,JUDITH G	TOTAL AMOUNT DUE	: 1,466.56 Overdue Bill : 1
Meter Number	: MTR1114996		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30276300008 BC14/415.3/3280/0/10/11-21-2016/11 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888765007758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376141

88885300009

Date : 11-21-2016

BC14/415.3/3320/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888530000-9

Collection Ref. Code : 1839-71-752-1

Customer Information----------

Name : REMEDIO,BONIFACIO P JR

Premise Address : CABANCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	392981GS6	Pole No	:	0309190
Serial No	:	2003160740	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3559
Period From	:	10-19-2016	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 126.97
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.09
CURRENT BILL - NOVEMBER 2016		24.53
TOTAL AMOUNT DUE		546.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 435.00

Your monthly electricity consumption chart

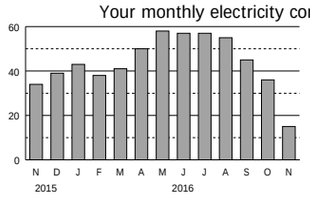

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.53		
Less : VAT	1.86		
Amount Net of VAT	22.67		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	22.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.58	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	23.44	TOTAL SALES	24.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3320/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888765007758

Collection Ref. Code	: 1839-71-752-1	Premise Address	: CABANCALAN TALAMBAN		
Account ID	: 8888530000-9				
Customer Name	: REMEDIO,BONIFACIO P JR	TOTAL AMOUNT DUE	: 546.59	Overdue Bill	: 2
Meter Number	: 392981GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88885300009

BC14/415.3/3320/0/21/11-21-2016/11

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667160889098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359813

66796300003

Date : 11-21-2016

BC14/415.3/3330/0282616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679630000-3

Collection Ref. Code : 1829-92-905-4

Customer Information----------

Name : REMEDIO,MARINIE P TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1044657	Pole No	:	0282616
Serial No	:	125282953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4466
Period From	:	10-19-2016	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.54
CURRENT BILL - NOVEMBER 2016		1,388.62
TOTAL AMOUNT DUE		2,873.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,159.00

Your monthly electricity consumption chart

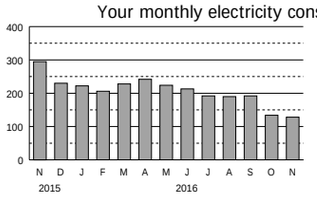

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.62		
Less : VAT	98.40		
Amount Net of VAT	1,290.22		
Less: BIR 2306	40.99		
BIR 2307	24.58	VATable Sales	1,290.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.65	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,323.05	TOTAL SALES	1,388.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3330/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667160889098

Collection Ref. Code	: 1829-92-905-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6679630000-3				
Customer Name	: REMEDIO,MARINIE P TM	TOTAL AMOUNT DUE	: 2,873.79	Overdue Bill	: 1
Meter Number	: MTR1044657				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66796300003

BC14/415.3/3330/0/10/11-21-2016/11

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421589171002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371631

42171047261

Date : 11-21-2016

BC14/415.3/3336/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217104726-1

Collection Ref. Code : 1863-84-890-8

Customer Information----------

Name : HOYLAR,ARMARIE REMEDIO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150922	Pole No	:	0309190
Serial No	:	40103108	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	264
Period From	:	10-19-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.30
CURRENT BILL - NOVEMBER 2016		109.20
TOTAL AMOUNT DUE		298.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 183.00

Your monthly electricity consumption chart

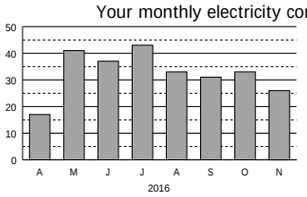

Avg Monthly Usage : 32.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.20		
Less : VAT	7.25		
Amount Net of VAT	101.95		
Less: BIR 2306	3.03		
BIR 2307	1.79	VATable Sales	101.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.13	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	104.38	TOTAL SALES	109.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3336/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421589171002

Collection Ref. Code	: 1863-84-890-8	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4217104726-1				
Customer Name	: HOYLAR,ARMARIE REMEDIO	TOTAL AMOUNT DUE	: 298.04	Overdue Bill	: 1
Meter Number	: MTR1150922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42171047261 BC14/415.3/3336/0/10/11-21-2016/11 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147581977917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366918

14797789311

Date : 11-21-2016

BC14/415.3/3337/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479778931-1

Collection Ref. Code : 1863-65-434-8

Customer Information----------

Name : REMEDIO,REY ROLAND PESCANTE

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143365	Pole No	:	0309190
Serial No	:	40099617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	297
Period From	:	10-19-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	122	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.78
CURRENT BILL - NOVEMBER 2016		17.80
TOTAL AMOUNT DUE		218.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 223.00

Your monthly electricity consumption chart

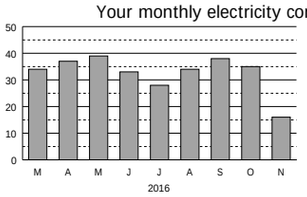

Avg Monthly Usage : 32.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.80		
Less : VAT	1.09		
Amount Net of VAT	16.71		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	16.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.07	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	17.16	TOTAL SALES	17.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3337/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147581977917

Collection Ref. Code	: 1863-65-434-8	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1479778931-1				
Customer Name	: REMEDIO,REY ROLAND PESCANTE	TOTAL AMOUNT DUE	: 218.55	Overdue Bill	: 1
Meter Number	: MTR1143365				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14797789311

BC14/415.3/3337/0/10/11-21-2016/11

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264235859756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374021

26499399629

Date : 11-21-2016

BC14/415.3/3355/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649939962-9

Collection Ref. Code : 1861-94-443-8

Customer Information----------

Name : REMEDIO,ROEL ICOT

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1117794	Pole No	:	0309190
Serial No	:	40052148	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1031
Period From	:	10-19-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.72
CURRENT BILL - NOVEMBER 2016		434.20
TOTAL AMOUNT DUE		1,026.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 675.00

Your monthly electricity consumption chart

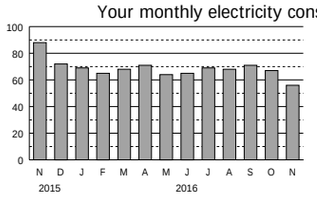

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.20		
Less : VAT	30.24		
Amount Net of VAT	403.96		
Less: BIR 2306	12.59		
BIR 2307	7.55	VATable Sales	403.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.82	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	414.06	TOTAL SALES	434.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3355/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264235859756

Collection Ref. Code	: 1861-94-443-8	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 2649939962-9				
Customer Name	: REMEDIO,ROEL ICOT	TOTAL AMOUNT DUE	: 1,026.64	Overdue Bill	: 1
Meter Number	: MTR1117794				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26499399629

BC14/415.3/3355/0/10/11-21-2016/11

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263475712332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373792

26367300006

Date : 11-21-2016

BC14/415.3/3360/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636730000-6

Collection Ref. Code : 1833-77-623-2

Customer Information----------

Name : MENDOZA,ANGELINA E M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	172998DS6	Pole No	:	0309190
Serial No	:	13749462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25409
Period From	:	10-19-2016	Prev Rdg	:	25340
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.32
CURRENT BILL - NOVEMBER 2016		606.10
TOTAL AMOUNT DUE		1,460.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 746.00

Your monthly electricity consumption chart

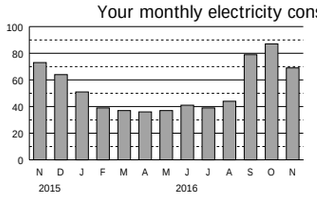

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.10		
Less : VAT	42.50		
Amount Net of VAT	563.60		
Less: BIR 2306	17.71		
BIR 2307	10.61	VATable Sales	563.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.28	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	577.78	TOTAL SALES	606.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3360/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263475712332

Collection Ref. Code	: 1833-77-623-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2636730000-6				
Customer Name	: MENDOZA,ANGELINA E M2	TOTAL AMOUNT DUE	: 1,460.08	Overdue Bill	: 1
Meter Number	: 172998DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26367300006 BC14/415.3/3360/0/10/11-21-2016/11 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063502117980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372373

06367300008

Date : 11-21-2016

BC14/415.3/3370/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636730000-8

Collection Ref. Code : 1833-77-617-8

Customer Information----------

Name : MENDOZA,ANGELINA E M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	383305GS6	Pole No	:	0309190
Serial No	:	2003132708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24924
Period From	:	10-19-2016	Prev Rdg	:	24789
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.10
CURRENT BILL - NOVEMBER 2016		1,458.93
TOTAL AMOUNT DUE		2,790.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,496.00

Your monthly electricity consumption chart

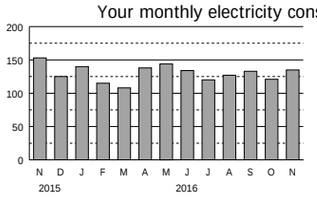

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.93		
Less : VAT	103.18		
Amount Net of VAT	1,355.75		
Less: BIR 2306	43.01		
BIR 2307	25.83	VATable Sales	1,355.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.91	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,390.09	TOTAL SALES	1,458.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3370/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063502117980

Collection Ref. Code	: 1833-77-617-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0636730000-8				
Customer Name	: MENDOZA,ANGELINA E M1	TOTAL AMOUNT DUE	: 2,790.28	Overdue Bill	: 1
Meter Number	: 383305GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06367300008 BC14/415.3/3370/0/10/11-21-2016/11 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681314589776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369074

68127174966

Date : 11-21-2016

BC14/415.3/3371/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812717496-6

Collection Ref. Code : 1863-65-539-5

Customer Information----------

Name : MARTINEZ,ANASTACIA BORDIOS

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1107199	Pole No	:	0309190
Serial No	:	129126888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	312
Period From	:	10-19-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	312	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.13
CURRENT BILL - NOVEMBER 2016		836.10
TOTAL AMOUNT DUE		1,705.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 993.00

Your monthly electricity consumption chart

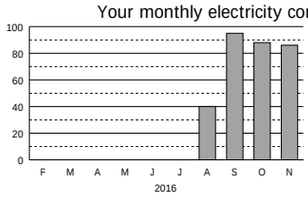

Avg Monthly Usage : 30.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.10		
Less : VAT	58.67		
Amount Net of VAT	777.43		
Less: BIR 2306	24.45		
BIR 2307	14.73	VATable Sales	777.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.25	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	796.92	TOTAL SALES	836.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3371/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681314589776

Collection Ref. Code	: 1863-65-539-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6812717496-6				
Customer Name	: MARTINEZ,ANASTACIA BORDIOS	TOTAL AMOUNT DUE	: 1,705.15	Overdue Bill	: 1
Meter Number	: MTR1107199				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68127174966

BC14/415.3/3371/0/10/11-21-2016/11

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346648771932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367058

34695537687

Date : 11-21-2016

BC14/415.3/3372/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469553768-7

Collection Ref. Code : 1863-32-050-4

Customer Information----------

Name : CABILIN,ADA SERION

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136538	Pole No	:	0309190
Serial No	:	85012758	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	940
Period From	:	10-19-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.68
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,580.44
TOTAL AMOUNT DUE		4,091.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,221.00

Your monthly electricity consumption chart

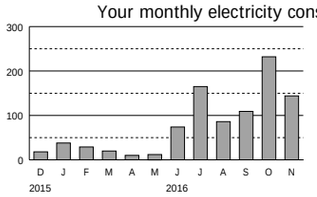

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.44		
Less : VAT	112.65		
Amount Net of VAT	1,467.79		
Less: BIR 2306	46.95		
BIR 2307	27.98	VATable Sales	1,467.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.86	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,505.51	TOTAL SALES	1,580.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3372/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346648771932

Collection Ref. Code	: 1863-32-050-4	Premise Address	: SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3469553768-7				
Customer Name	: CABILIN,ADA SERION	TOTAL AMOUNT DUE	: 4,091.38	Overdue Bill	: 1
Meter Number	: MTR1136538				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34695537687

BC14/415.3/3372/0/10/11-21-2016/11

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457384257790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371697

4577343141

Date : 11-21-2016

BC14/415.3/3380/0309211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577734314-1

Collection Ref. Code : 1861-48-959-5

Customer Information----------

Name : GUALIZA,JULIETA TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067715	Pole No	:	0309211
Serial No	:	84397490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	592
Period From	:	10-19-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	210	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.61
CURRENT BILL - NOVEMBER 2016		99.65
TOTAL AMOUNT DUE		216.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 190.00

Your monthly electricity consumption chart

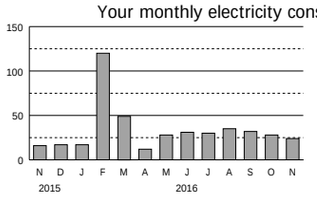

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.65		
Less : VAT	6.57		
Amount Net of VAT	93.08		
Less: BIR 2306	2.73		
BIR 2307	1.63	VATable Sales	93.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.72	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	95.29	TOTAL SALES	99.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3380/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457384257790

Collection Ref. Code	: 1861-48-959-5	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 4577734314-1		
Customer Name	: GUALIZA,JULIETA TUDTUD	TOTAL AMOUNT DUE	: 216.53
Meter Number	: MTR1067715		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4577343141

BC14/415.3/3380/0/10/11-21-2016/11

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855950038460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370040

85575300000

Date : 11-21-2016

BC14/415.3/3390/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557530000-0

Collection Ref. Code : 1811-95-407-3

Customer Information----------

Name : ETORMA,CEPRIANO JR TM A.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383473GS6	Pole No	:	0309204
Serial No	:	2003132719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24891
Period From	:	10-19-2016	Prev Rdg	:	24706
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.50
CURRENT BILL - NOVEMBER 2016		1,988.77
TOTAL AMOUNT DUE		3,440.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,735.00

Your monthly electricity consumption chart

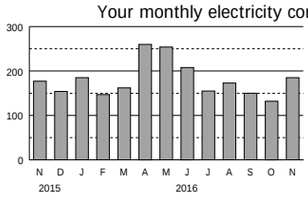

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.77		
Less : VAT	140.27		
Amount Net of VAT	1,848.50		
Less: BIR 2306	58.44		
BIR 2307	35.21	VATable Sales	1,848.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.85	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,895.12	TOTAL SALES	1,988.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3390/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855950038460

Collection Ref. Code	: 1811-95-407-3	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 8557530000-0				
Customer Name	: ETORMA,CEPRIANO JR TM A.	TOTAL AMOUNT DUE	: 3,440.03	Overdue Bill	: 1
Meter Number	: 383473GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85575300000 BC14/415.3/3390/0/10/11-21-2016/11 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608547058036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364049

60885300008

Date : 11-21-2016

BC14/415.3/3400/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088530000-8

Collection Ref. Code : 1813-87-173-6

Customer Information----------

Name : RABANES,GLEN TM C.

Premise Address : BRGY TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245788DS6	Pole No	:	0309204
Serial No	:	10841756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23852
Period From	:	10-19-2016	Prev Rdg	:	23726
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.23
CURRENT BILL - NOVEMBER 2016		1,378.79
Debit Adjustments		21.79
TOTAL AMOUNT DUE		3,385.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,049.00

Your monthly electricity consumption chart

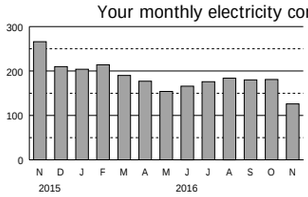

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.79		
Less : VAT	98.12		
Amount Net of VAT	1,280.67		
Less: BIR 2306	40.89		
BIR 2307	24.41	VATable Sales	1,280.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.37	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,313.49	TOTAL SALES	1,378.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3400/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608547058036

Collection Ref. Code	: 1813-87-173-6	Premise Address	: BRGY TALAMBAN,CEBU CITY		
Account ID	: 6088530000-8				
Customer Name	: RABANES,GLEN TM C.	TOTAL AMOUNT DUE	: 3,385.36	Overdue Bill	: 1
Meter Number	: 245788DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60885300008 BC14/415.3/3400/0/10/11-21-2016/11 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340323544824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363427

34029541785

Date : 11-21-2016

BC14/415.3/3418/0309211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402954178-5

Collection Ref. Code : 1863-72-689-6

Customer Information----------

Name : BATITAY,ROLANDO MAGTAGAD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143416	Pole No	:	0309211
Serial No	:	40099422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	668
Period From	:	10-19-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		- 10.01
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.33
CURRENT BILL - NOVEMBER 2016		1,007.98
TOTAL AMOUNT DUE		1,741.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

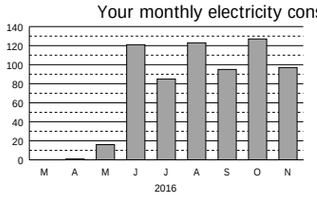

Avg Monthly Usage : 73.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.98		
Less : VAT	71.49		
Amount Net of VAT	936.49		
Less: BIR 2306	29.78		
BIR 2307	17.81	VATable Sales	936.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.90	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	960.39	TOTAL SALES	1,007.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3418/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340323544824

Collection Ref. Code	: 1863-72-689-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 3402954178-5		
Customer Name	: BATITAY,ROLANDO MAGTAGAD	TOTAL AMOUNT DUE	: 1,741.52 Overdue Bill : 1
Meter Number	: MTR1143416		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34029541785 BC14/415.3/3418/0/10/11-21-2016/11 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235674678436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361051

23565300003

Date : 11-21-2016

BC14/415.3/3510/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356530000-3

Collection Ref. Code : 1823-81-071-3

Customer Information----------

Name : JAYME,SOFRONIA M1 P

Premise Address : 859-15 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105045	Pole No	:	0309204
Serial No	:	40044732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	479
Period From	:	10-19-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.09
CURRENT BILL - NOVEMBER 2016		107.42
TOTAL AMOUNT DUE		218.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 234.00

Your monthly electricity consumption chart

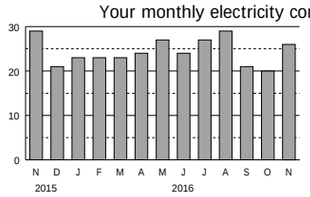

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.42		
Less : VAT	7.06		
Amount Net of VAT	100.36		
Less: BIR 2306	2.95		
BIR 2307	1.76	VATable Sales	100.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.65	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	102.71	TOTAL SALES	107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3510/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235674678436

Collection Ref. Code	: 1823-81-071-3	Premise Address	: 859-15 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2356530000-3		
Customer Name	: JAYME,SOFRONIA M1 P	TOTAL AMOUNT DUE	: 218.15 Overdue Bill : 2
Meter Number	: MTR1105045		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23565300003 BC14/415.3/3510/0/10/11-21-2016/11 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868690415764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360762

86880133664

Date : 11-21-2016

BC14/415.3/3660/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688013366-4

Collection Ref. Code : 1855-28-041-8

Customer Information----------

Name : JAYME,SOFRONIA PORCIA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567222 GS6	Pole No	:	0309176
Serial No	:	65120784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5191
Period From	:	10-19-2016	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1492	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.98
CURRENT BILL - NOVEMBER 2016		834.78
TOTAL AMOUNT DUE		1,645.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 972.00

Your monthly electricity consumption chart

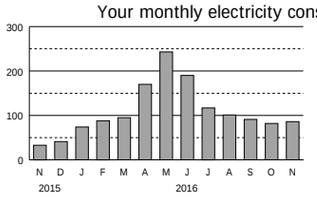

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.78		
Less : VAT	58.53		
Amount Net of VAT	776.25		
Less: BIR 2306	24.40		
BIR 2307	14.71	VATable Sales	776.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.14	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	795.67	TOTAL SALES	834.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3660/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868690415764

Collection Ref. Code	: 1855-28-041-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8688013366-4				
Customer Name	: JAYME,SOFRONIA PORCIA	TOTAL AMOUNT DUE	: 1,645.48	Overdue Bill	: 1
Meter Number	: 567222 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86880133664

BC14/415.3/3660/0/10/11-21-2016/11

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718119955200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369595

7189519677 3

Date : 11-21-2016

BC14/415.3/3675/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189519677-3

Collection Ref. Code : 1863-78-695-3

Customer Information----------

Name : YBANEZ,DENNIS SUICO

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144395	Pole No	:	0309190
Serial No	:	40101069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	624
Period From	:	10-19-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.32
CURRENT BILL - NOVEMBER 2016		727.65
TOTAL AMOUNT DUE		1,472.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 693.61

Your monthly electricity consumption chart

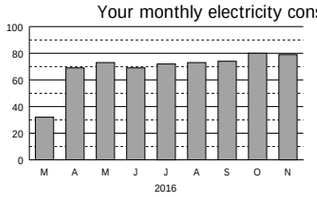

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.65		
Less : VAT	50.92		
Amount Net of VAT	676.73		
Less: BIR 2306	21.21		
BIR 2307	12.78	VATable Sales	676.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.74	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	693.66	TOTAL SALES	727.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3675/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718119955200

Collection Ref. Code	: 1863-78-695-3	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 7189519677-3				
Customer Name	: YBANEZ,DENNIS SUICO	TOTAL AMOUNT DUE	: 1,472.11	Overdue Bill	: 1
Meter Number	: MTR1144395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7189519677 3

BC14/415.3/3675/0/10/11-21-2016/11

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363645197231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373922

36323556039

Date : 11-21-2016

BC14/415.3/3676/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632355603-9

Collection Ref. Code : 1857-53-149-3

Customer Information----------

Name : PATINDOL,MARIAN PADAYOGDOG

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1728 EIS6	Pole No	:	0309204
Serial No	:	83302928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3545
Period From	:	10-19-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 687.00	13.74
Sub-Total		23.97
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.43
CURRENT BILL - NOVEMBER 2016		1,107.02
TOTAL AMOUNT DUE		1,794.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,445.00

Your monthly electricity consumption chart

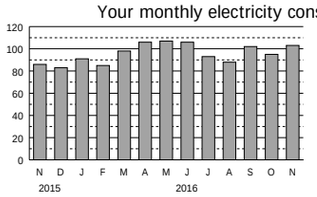

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.02		
Less : VAT	78.07		
Amount Net of VAT	1,028.95		
Less: BIR 2306	32.53		
BIR 2307	19.60	VATable Sales	1,028.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.82	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,054.89	TOTAL SALES	1,107.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3676/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363645197231

Collection Ref. Code	: 1857-53-149-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3632355603-9				
Customer Name	: PATINDOL,MARIAN PADAYOGDOG	TOTAL AMOUNT DUE	: 1,794.22	Overdue Bill	: 1
Meter Number	: 1728 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36323556039

BC14/415.3/3676/0/10/11-21-2016/11

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155098643842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375269

15587300003

Date : 11-21-2016

BC14/415.3/3680/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558730000-3

Collection Ref. Code : 1835-87-779-6

Customer Information----------

Name : BULADACO,BERNADETTE Y TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	298482SS6	Pole No	:	0309183
Serial No	:	37467095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15873
Period From	:	10-19-2016	Prev Rdg	:	15693
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.03
CURRENT BILL - NOVEMBER 2016		1,953.01
TOTAL AMOUNT DUE		4,155.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,675.00

Your monthly electricity consumption chart

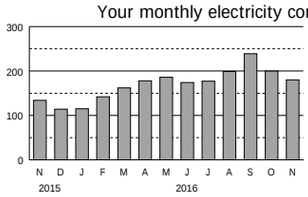

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.01		
Less : VAT	138.41		
Amount Net of VAT	1,814.60		
Less: BIR 2306	57.67		
BIR 2307	34.58	VATable Sales	1,814.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.35	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,860.76	TOTAL SALES	1,953.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3680/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155098643842

Collection Ref. Code	: 1835-87-779-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1558730000-3				
Customer Name	: BULADACO,BERNADETTE Y TM	TOTAL AMOUNT DUE	: 4,155.43	Overdue Bill	: 1
Meter Number	: 298482SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15587300003 BC14/415.3/3680/0/10/11-21-2016/11 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576881284564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364797

57655300002

Date : 11-21-2016

BC14/415.3/3735/1043762/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765530000-2

Collection Ref. Code : 1843-68-029-7

Customer Information----------

Name : ALIVIO,CATHERINE P

Premise Address : NASIPIT CABANGKALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281418GS6	Pole No	:	1043762
Serial No	:	47236691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12109
Period From	:	10-19-2016	Prev Rdg	:	11957
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	272	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.51
CURRENT BILL - NOVEMBER 2016		1,643.44
TOTAL AMOUNT DUE		3,209.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,528.00

Your monthly electricity consumption chart

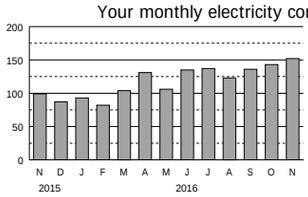

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.44		
Less : VAT	116.26		
Amount Net of VAT	1,527.18		
Less: BIR 2306	48.44		
BIR 2307	29.10	VATable Sales	1,527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.64	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,565.90	TOTAL SALES	1,643.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3735/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576881284564

Collection Ref. Code : 1843-68-029-7

Account ID : 5765530000-2

Customer Name : ALIVIO,CATHERINE P

Meter Number : 281418GS6

Period : Oct 2016

Premise Address : NASIPIT CABANGKALAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,209.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57655300002 BC14/415.3/3735/0/10/11-21-2016/11 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330566923144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377835

33066300006

Date : 11-21-2016

BC14/415.3/3755/0282553/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306630000-6

Collection Ref. Code : 1827-96-881-8

Customer Information----------

Name : TUDTUD,ELMER OPORTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	182436DS6	Pole No	:	0282553
Serial No	:	11380010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46237
Period From	:	10-19-2016	Prev Rdg	:	46080
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.82
CURRENT BILL - NOVEMBER 2016		1,728.38
TOTAL AMOUNT DUE		3,279.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,630.00

Your monthly electricity consumption chart

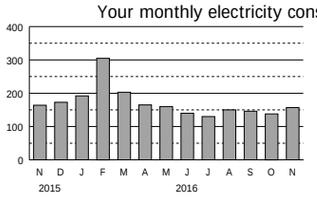

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.38		
Less : VAT	123.41		
Amount Net of VAT	1,604.97		
Less: BIR 2306	51.42		
BIR 2307	30.60	VATable Sales	1,604.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.95	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,646.36	TOTAL SALES	1,728.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3755/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330566923144

Collection Ref. Code	: 1827-96-881-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3306630000-6				
Customer Name	: TUDTUD,ELMER OPORTO	TOTAL AMOUNT DUE	: 3,279.88	Overdue Bill	: 1
Meter Number	: 182436DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33066300006 BC14/415.3/3755/0/21/11-21-2016/11 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695496724377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378540

69587300000

Date : 11-21-2016

BC14/415.3/3780/0282553/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958730000-0

Collection Ref. Code : 1835-96-173-8

Customer Information----------

Name : MAYOL,MARIFE T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	128131WS6	Pole No	:	0282553
Serial No	:	69605576	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20379
Period From	:	10-19-2016	Prev Rdg	:	20258
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.71
CURRENT BILL - NOVEMBER 2016		1,307.37
TOTAL AMOUNT DUE		2,463.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 970.00

Your monthly electricity consumption chart

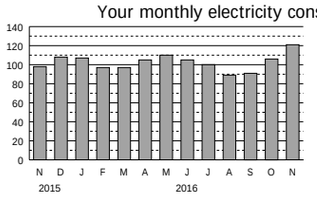

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.37		
Less : VAT	92.46		
Amount Net of VAT	1,214.91		
Less: BIR 2306	38.53		
BIR 2307	23.15	VATable Sales	1,214.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.23	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,245.69	TOTAL SALES	1,307.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3780/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695496724377

Collection Ref. Code	: 1835-96-173-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6958730000-0				
Customer Name	: MAYOL,MARIFE T	TOTAL AMOUNT DUE	: 2,463.61	Overdue Bill	: 1
Meter Number	: 128131WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69587300000 BC14/415.3/3780/0/10/11-21-2016/11 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800718477446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359869

80006300000

Date : 11-21-2016

BC14/415.3/3820/0282546/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000630000-0

Collection Ref. Code : 1815-62-125-7

Customer Information----------

Name : SOLON,CIPRIANA

Premise Address : CABANCALAN TALAMBAN,NR NPC VECO SUBSTATION

TIN :

Metering Information----------

Meter No	:	MTR1091348	Pole No	:	0282546
Serial No	:	40043788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17939
Period From	:	10-19-2016	Prev Rdg	:	17063
No of Days	:	31	Diff Rdg	:	876
Avg kWh/day	:	28.26	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,297.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,462.52
Transmission Charge	0.4416/kWh	386.84
System Loss Charge	0.7643/kWh	669.53
Sub-Total		5,518.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	86.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,297.50	185.95
Sub-Total		272.96
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		275.54
Transmission		11.38
System Loss		39.32
Distribution		301.38
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,124.21
CURRENT BILL - NOVEMBER 2016		9,427.57
TOTAL AMOUNT DUE		18,725.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 11,610.00

Your monthly electricity consumption chart

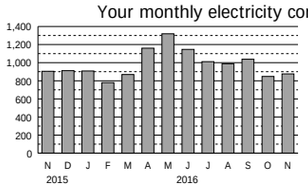

Avg Monthly Usage : 981.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,427.57		
Less : VAT	665.36		
Amount Net of VAT	8,762.21		
Less: BIR 2306	277.24		
BIR 2307	166.90	VATable Sales	8,762.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,318.07	VAT Zero Rated Sales	0.00
Add : VAT	665.36	VAT Amount	665.36
TOTAL AMOUNT DUE	8,983.43	TOTAL SALES	9,427.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3820/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800718477446

Collection Ref. Code	: 1815-62-125-7	Premise Address	: CABANCALAN TALAMBAN,NR NPC VECO SUBSTATION
Account ID	: 8000630000-0		
Customer Name	: SOLON,CIPRIANA	TOTAL AMOUNT DUE	: 18,725.04 Overdue Bill : 1
Meter Number	: MTR1091348		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80006300000

BC14/415.3/3820/0/21/11-21-2016/11

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180179638418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367864

18095428365

Date : 11-21-2016

BC14/415.3/3825/0309155/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809542836-5

Collection Ref. Code : 1861-43-905-9

Customer Information----------

Name : MONSANTO,JESUS EDWIN PEREZ

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066505	Pole No	:	0309155
Serial No	:	125294313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1889
Period From	:	10-19-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 168.22
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.59
CURRENT BILL - NOVEMBER 2016		136.22
TOTAL AMOUNT DUE		820.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 209.00

Your monthly electricity consumption chart

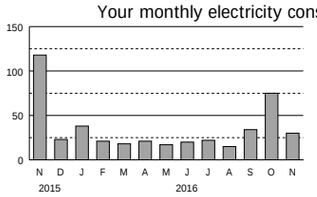

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.22		
Less : VAT	9.46		
Amount Net of VAT	126.76		
Less: BIR 2306	3.95		
BIR 2307	2.25	VATable Sales	126.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.56	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	130.02	TOTAL SALES	136.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3825/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180179638418

Collection Ref. Code	: 1861-43-905-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1809542836-5				
Customer Name	: MONSANTO,JESUS EDWIN PEREZ	TOTAL AMOUNT DUE	: 820.14	Overdue Bill	: 1
Meter Number	: MTR1066505				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18095428365 BC14/415.3/3825/0/10/11-21-2016/11 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248299351092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369539

24894456136

Date : 11-21-2016

BC14/415.3/3830/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489445613-6

Collection Ref. Code : 1855-87-320-6

Customer Information----------

Name : ADOLFO,DIVINA SUNIDO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000822 EFS6	Pole No	:	0309022
Serial No	:	118018755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15064
Period From	:	10-19-2016	Prev Rdg	:	14673
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	222	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,991.83
Transmission Charge	0.4416/kWh	172.67
System Loss Charge	0.7643/kWh	298.84
Sub-Total		2,463.34
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,128.00	182.56
Sub-Total		221.40
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		122.99
Transmission		5.07
System Loss		17.54
Distribution		134.85
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		525.28
CURRENT BILL - NOVEMBER 2016		4,333.78
TOTAL AMOUNT DUE		8,655.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,806.00

Your monthly electricity consumption chart

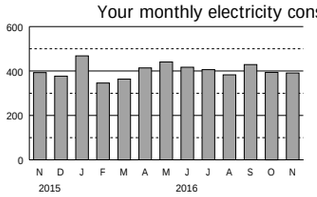

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.78		
Less : VAT	310.45		
Amount Net of VAT	4,023.33		
Less: BIR 2306	129.35		
BIR 2307	76.74	VATable Sales	4,023.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.24	VAT Zero Rated Sales	0.00
Add : VAT	310.45	VAT Amount	310.45
TOTAL AMOUNT DUE	4,127.69	TOTAL SALES	4,333.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3830/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248299351092

Collection Ref. Code	: 1855-87-320-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2489445613-6				
Customer Name	: ADOLFO,DIVINA SUNIDO	TOTAL AMOUNT DUE	: 8,655.90	Overdue Bill	: 1
Meter Number	: 000822 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24894456136 BC14/415.3/3830/0/10/11-21-2016/11 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700581307413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359707

70006300001

Date : 11-21-2016

BC14/415.3/3840/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000630000-1

Collection Ref. Code : 1815-62-113-3

Customer Information----------

Name : ADOLFO,GERNANE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040381	Pole No	:	0309022
Serial No	:	126817016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4379
Period From	:	10-19-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		234.11
CURRENT BILL - NOVEMBER 2016		1,963.30
TOTAL AMOUNT DUE		3,900.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,063.00

Your monthly electricity consumption chart

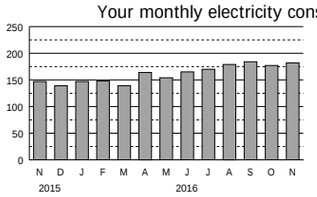

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.30		
Less : VAT	138.75		
Amount Net of VAT	1,824.55		
Less: BIR 2306	57.81		
BIR 2307	34.76	VATable Sales	1,824.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.98	VAT Zero Rated Sales	0.00
Add : VAT	138.75	VAT Amount	138.75
TOTAL AMOUNT DUE	1,870.73	TOTAL SALES	1,963.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3840/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700581307413

Collection Ref. Code	: 1815-62-113-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7000630000-1				
Customer Name	: ADOLFO,GERNANE	TOTAL AMOUNT DUE	: 3,900.78	Overdue Bill	: 1
Meter Number	: MTR1040381				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70006300001

BC14/415.3/3840/0/21/11-21-2016/11

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749689694284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368292

74924063964

Date : 11-21-2016

BC14/415.3/3850/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492406396-4

Collection Ref. Code : 1857-24-161-4

Customer Information----------

Name : HIMAYA,RAMEL ONDOY

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5869 EVS6	Pole No	:	0309022
Serial No	:	06090156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7900
Period From	:	10-19-2016	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	222	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.72
CURRENT BILL - NOVEMBER 2016		2,756.71
TOTAL AMOUNT DUE		5,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,805.00

Your monthly electricity consumption chart

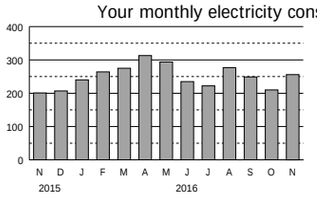

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.71		
Less : VAT	194.61		
Amount Net of VAT	2,562.10		
Less: BIR 2306	81.10		
BIR 2307	48.80	VATable Sales	2,562.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.20	VAT Zero Rated Sales	0.00
Add : VAT	194.61	VAT Amount	194.61
TOTAL AMOUNT DUE	2,626.81	TOTAL SALES	2,756.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3850/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749689694284

Collection Ref. Code	: 1857-24-161-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7492406396-4		
Customer Name	: HIMAYA,RAMEL ONDOY	TOTAL AMOUNT DUE	: 5,068.68
Meter Number	: 5869 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74924063964

BC14/415.3/3850/0/10/11-21-2016/11

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611244884295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366327

61154573283

Date : 11-21-2016

BC14/415.3/3860/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115457328-3

Collection Ref. Code : 1855-69-506-5

Customer Information----------

Name : VILLEGAS,SUSANA SIATON

Premise Address : PAITUNGA SUSANA VILLAGE NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6503 EES6	Pole No	:	0309022
Serial No	:	06268595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1640
Period From	:	10-19-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.08
CURRENT BILL - NOVEMBER 2016		988.21
TOTAL AMOUNT DUE		1,845.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,318.86

Your monthly electricity consumption chart

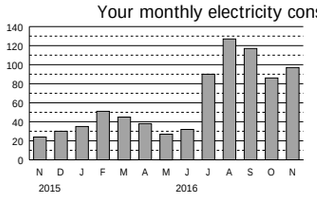

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.21		
Less : VAT	69.37		
Amount Net of VAT	918.84		
Less: BIR 2306	28.90		
BIR 2307	17.45	VATable Sales	918.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.49	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	941.86	TOTAL SALES	988.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3860/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611244884295

Collection Ref. Code	: 1855-69-506-5	Premise Address	: PAITUNGA SUSANA VILLAGE NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 6115457328-3		
Customer Name	: VILLEGAS,SUSANA SIATON	TOTAL AMOUNT DUE	: 1,845.89
Meter Number	: 6503 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61154573283 BC14/415.3/3860/0/10/11-21-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258924760630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372418

25868044188

Date : 11-21-2016

BC14/415.3/3865/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586804418-8

Collection Ref. Code : 1861-94-203-6

Customer Information----------

Name : DESAMPARADO,JUVY REYES

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101234	Pole No	:	0309022
Serial No	:	40050981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1003
Period From	:	10-19-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.93
CURRENT BILL - NOVEMBER 2016		398.45
TOTAL AMOUNT DUE		726.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 610.00

Your monthly electricity consumption chart

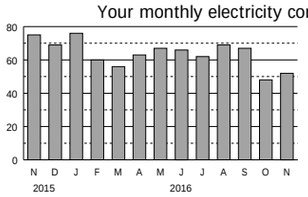

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.45		
Less : VAT	27.57		
Amount Net of VAT	370.88		
Less: BIR 2306	11.50		
BIR 2307	6.92	VATable Sales	370.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.46	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	380.03	TOTAL SALES	398.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3865/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258924760630

Collection Ref. Code	: 1861-94-203-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 2586804418-8		
Customer Name	: DESAMPARADO,JUVY REYES	TOTAL AMOUNT DUE	: 726.05
Meter Number	: MTR1101234		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25868044188

BC14/415.3/3865/0/10/11-21-2016/11

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399061775929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378656

39946300009

Date : 11-21-2016

BC14/415.3/4270/0279175/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994630000-9

Collection Ref. Code : 1827-78-059-2

Customer Information----------

Name : METAPHIL INCORPORATED

Premise Address : STREET LIGHTING,NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	014768 EFS6	Pole No	:	0279175
Serial No	:	121446292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11530
Period From	:	10-19-2016	Prev Rdg	:	10208
No of Days	:	31	Diff Rdg	:	1322
Avg kWh/day	:	42.65	Registered	:	1322
Conn Load	:	10000	Billed kWh	:	1322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,857.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,734.53
Transmission Charge	0.6216/kWh	821.76
System Loss Charge	0.7429/kWh	982.11
Sub-Total		8,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,314.29
Supply Charge	0.4118/kWh	544.40
Metering Charge	0.6989/kWh	923.95
	5.00/month	5.00
Sub-Total		3,787.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	131.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 12,858.00	257.16
Sub-Total		388.46
Government Charges		
Franchise Tax - Local		63.57
Value Added Tax		
Generation		415.81
Transmission		24.17
System Loss		56.72
Distribution		454.52
Others		54.24
Universal Charge		
Missionary Electrification	0.1561/kWh	206.37
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.93
Sub-Total		1,698.84
CURRENT BILL - NOVEMBER 2016		14,413.34
TOTAL AMOUNT DUE		27,271.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 13,479.46

Your monthly electricity consumption chart

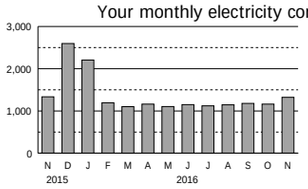

Avg Monthly Usage : 1,367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,413.34		
Less : VAT	1,005.46		
Amount Net of VAT	13,407.88		
Less: BIR 2306	418.94		
BIR 2307	255.56	VATable Sales	13,407.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,733.38	VAT Zero Rated Sales	0.00
Add : VAT	1,005.46	VAT Amount	1,005.46
TOTAL AMOUNT DUE	13,738.84	TOTAL SALES	14,413.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4270/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399061775929

Collection Ref. Code	: 1827-78-059-2	Premise Address	: STREET LIGHTING,NASIPIT TALAMBAN		
Account ID	: 3994630000-9				
Customer Name	: METAPHIL INCORPORATED	TOTAL AMOUNT DUE	: 27,271.16	Overdue Bill	: 1
Meter Number	: 014768 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39946300009 BC14/415.3/4270/0/21/11-21-2016/11 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230181459097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378239

23066300007

Date : 11-21-2016

BC14/415.3/4280/0291890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306630000-7

Collection Ref. Code : 1827-96-860-5

Customer Information----------

Name : NORTH TOWN HOMES SUBD

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1133765	Pole No	:	0291890
Serial No	:	40077940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4544
Period From	:	10-19-2016	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	3750	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,843.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.6216/kWh	224.40
System Loss Charge	0.7429/kWh	268.19
Sub-Total		2,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		112.71
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		113.54
Transmission		6.60
System Loss		15.49
Distribution		124.55
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		465.16
CURRENT BILL - NOVEMBER 2016		3,947.40
TOTAL AMOUNT DUE		7,790.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,005.87

Your monthly electricity consumption chart

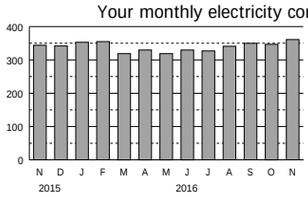

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.40		
Less : VAT	275.79		
Amount Net of VAT	3,671.61		
Less: BIR 2306	114.91		
BIR 2307	69.99	VATable Sales	3,671.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.71	VAT Zero Rated Sales	0.00
Add : VAT	275.79	VAT Amount	275.79
TOTAL AMOUNT DUE	3,762.50	TOTAL SALES	3,947.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4280/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230181459097

Collection Ref. Code	: 1827-96-860-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2306630000-7				
Customer Name	: NORTH TOWN HOMES SUBD	TOTAL AMOUNT DUE	: 7,790.56	Overdue Bill	: 1
Meter Number	: MTR1133765				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23066300007

BC14/415.3/4280/0/21/11-21-2016/11

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295302979365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29545300005

1007378054
Date : 11-21-2016
BC14/415.3/4290/0279434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954530000-5
Collection Ref. Code : 1831-53-185-2

Customer Information----------
Name : ABOITIZ & COMPANY GUARDHOUSE
Premise Address : NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ
TIN :

Metering Information----------

Meter No	:	54016GS6	Pole No	:	0279434
Serial No	:	61814077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7076
Period From	:	10-19-2016	Prev Rdg	:	6792
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	3000	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.6216/kWh	176.53
System Loss Charge	0.7429/kWh	210.98
Sub-Total		1,834.26
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		89.33
Transmission		5.19
System Loss		12.18
Distribution		98.11
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		366.02
CURRENT BILL - NOVEMBER 2016		3,105.93
TOTAL AMOUNT DUE		6,097.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 19, 2016 - 3,135.20

Your monthly electricity consumption chart

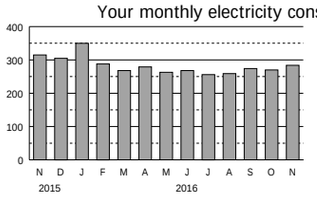

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.93		
Less : VAT	217.02		
Amount Net of VAT	2,888.91		
Less: BIR 2306	90.44		
BIR 2307	55.07	VATable Sales	2,888.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.40	VAT Zero Rated Sales	0.00
Add : VAT	217.02	VAT Amount	217.02
TOTAL AMOUNT DUE	2,960.42	TOTAL SALES	3,105.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4290/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295302979365

Collection Ref. Code	: 1831-53-185-2	Premise Address	: NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ		
Account ID	: 2954530000-5				
Customer Name	: ABOITIZ & COMPANY GUARDHOUSE	TOTAL AMOUNT DUE	: 6,097.94	Overdue Bill	: 1
Meter Number	: 54016GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29545300005

BC14/415.3/4290/0/21/11-21-2016/11

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130841806148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373086

13066300008

Date : 11-21-2016

BC14/415.3/4300/0291953/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306630000-8

Collection Ref. Code : 1827-96-851-6

Customer Information----------

Name : NORTH TOWN HOMES SUBD

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104931	Pole No	:	0291953
Serial No	:	40044713	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5775
Period From	:	10-19-2016	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	2500	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,378.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.6216/kWh	201.40
System Loss Charge	0.7429/kWh	240.70
Sub-Total		2,092.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		101.92
Transmission		5.92
System Loss		13.90
Distribution		111.85
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		417.41
CURRENT BILL - NOVEMBER 2016		3,541.84
TOTAL AMOUNT DUE		6,920.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,525.77

Your monthly electricity consumption chart

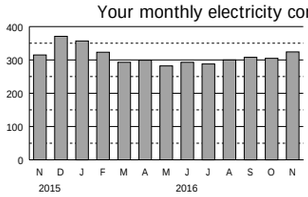

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.84		
Less : VAT	247.44		
Amount Net of VAT	3,294.40		
Less: BIR 2306	103.10		
BIR 2307	62.80	VATable Sales	3,294.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.50	VAT Zero Rated Sales	0.00
Add : VAT	247.44	VAT Amount	247.44
TOTAL AMOUNT DUE	3,375.94	TOTAL SALES	3,541.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4300/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130841806148

Collection Ref. Code	: 1827-96-851-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1306630000-8				
Customer Name	: NORTH TOWN HOMES SUBD	TOTAL AMOUNT DUE	: 6,920.60	Overdue Bill	: 1
Meter Number	: MTR1104931				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13066300008

BC14/415.3/4300/0/21/11-21-2016/11

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387093276200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375722

38755300001

Date : 11-21-2016

BC14/415.3/4310/0279413/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875530000-1

Collection Ref. Code : 1831-66-992-7

Customer Information----------

Name : ABOITIZ & CO CLUBHOUSE

Premise Address : PHASE 01 NORTH TOWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI

TIN :

Metering Information----------

Meter No	:	MTR1169655	Pole No	:	0279413
Serial No	:	40081263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	350
Period From	:	10-19-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	7450	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,311.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.6216/kWh	131.16
System Loss Charge	0.7429/kWh	156.75
Sub-Total		1,362.79
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		66.36
Transmission		3.86
System Loss		9.04
Distribution		73.05
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		272.31
CURRENT BILL - NOVEMBER 2016		2,311.03
TOTAL AMOUNT DUE		4,622.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,611.67

Your monthly electricity consumption chart

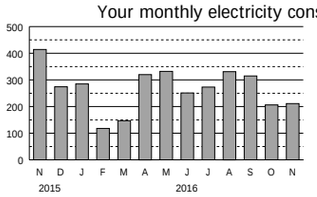

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.03		
Less : VAT	161.60		
Amount Net of VAT	2,149.43		
Less: BIR 2306	67.33		
BIR 2307	40.98	VATable Sales	2,149.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.12	VAT Zero Rated Sales	0.00
Add : VAT	161.60	VAT Amount	161.60
TOTAL AMOUNT DUE	2,202.72	TOTAL SALES	2,311.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4310/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387093276200

Collection Ref. Code	: 1831-66-992-7	Premise Address	: PHASE 01 NORTH TOWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI
Account ID	: 3875530000-1		
Customer Name	: ABOITIZ & CO CLUBHOUSE	TOTAL AMOUNT DUE	: 4,622.62
Meter Number	: MTR1169655	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38755300001 BC14/415.3/4310/0/21/11-21-2016/11 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480427165247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367036

48076300002

Date : 11-21-2016

BC14/415.3/4320/0291806/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807630000-2

Collection Ref. Code : 1819-33-344-2

Customer Information----------

Name : ROTAECHE,ALBERTO DE

Premise Address : NORTH TOWN WOODS,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129662	Pole No	:	0291806
Serial No	:	40078603	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1469
Period From	:	10-19-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	2975	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		781.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.6216/kWh	49.73
System Loss Charge	0.7429/kWh	59.43
Sub-Total		516.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 782.00	15.64
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.16
Transmission		1.46
System Loss		3.43
Distribution		28.07
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.40
CURRENT BILL - NOVEMBER 2016		877.59
TOTAL AMOUNT DUE		1,659.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 897.67

Your monthly electricity consumption chart

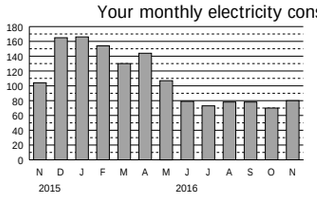

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.59		
Less : VAT	61.42		
Amount Net of VAT	816.17		
Less: BIR 2306	25.59		
BIR 2307	15.56	VATable Sales	816.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.02	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	836.44	TOTAL SALES	877.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4320/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480427165247

Collection Ref. Code	: 1819-33-344-2	Premise Address	: NORTH TOWN WOODS,CABANCALAN,MANDAUE CITY		
Account ID	: 4807630000-2				
Customer Name	: ROTAECHE,ALBERTO DE	TOTAL AMOUNT DUE	: 1,659.35	Overdue Bill	: 1
Meter Number	: MTR1129662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48076300002 BC14/415.3/4320/0/21/11-21-2016/11 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286407461970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375351

28647300004

Date : 11-21-2016

BC14/415.3/4370/0291841/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864730000-4

Collection Ref. Code : 1833-27-728-7

Customer Information----------

Name : MELLANA,WILLIAM P

Premise Address : NORTHTOWN HOMES, PILIT,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	96959GS6	Pole No	:	0291841
Serial No	:	97890941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70316
Period From	:	10-19-2016	Prev Rdg	:	68226
No of Days	:	31	Diff Rdg	:	2090
Avg kWh/day	:	67.42	Registered	:	2090
Conn Load	:	13870	Billed kWh	:	2090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,524.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,646.88
Transmission Charge	0.4416/kWh	922.94
System Loss Charge	0.7643/kWh	1,597.39
Sub-Total		13,167.21
Distribution Charges		
Distribution Charge	1.7506/kWh	3,658.75
Supply Charge	0.4118/kWh	860.66
Metering Charge	0.6989/kWh	1,460.70
	5.00/month	5.00
Sub-Total		5,985.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	207.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.25
Surcharge	0.02 of 24,524.50	490.49
Sub-Total		698.07
Government Charges		
Franchise Tax - Local		99.25
Value Added Tax		
Generation		657.38
Transmission		27.14
System Loss		93.81
Distribution		718.21
Others		95.68
Universal Charge		
Missionary Electrification	0.1561/kWh	326.25
Environmental Charge	0.0025/kWh	5.23
NPC Stranded Contract Costs	0.1938/kWh	405.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.16
Sub-Total		2,687.15
CURRENT BILL - NOVEMBER 2016		22,537.54
TOTAL AMOUNT DUE		47,061.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 29,349.68

Your monthly electricity consumption chart

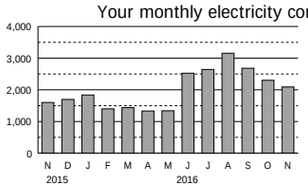

Avg Monthly Usage : 2,002.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,537.54		
Less : VAT	1,592.22		
Amount Net of VAT	20,945.32		
Less: BIR 2306	663.43		
BIR 2307	398.99	VATable Sales	20,945.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,882.90	VAT Zero Rated Sales	0.00
Add : VAT	1,592.22	VAT Amount	1,592.22
TOTAL AMOUNT DUE	21,475.12	TOTAL SALES	22,537.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4370/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286407461970

Collection Ref. Code	: 1833-27-728-7	Premise Address	: NORTHTOWN HOMES, PILIT,,MANDAUE CITY		
Account ID	: 2864730000-4				
Customer Name	: MELLANA,WILLIAM P	TOTAL AMOUNT DUE	: 47,061.90	Overdue Bill	: 1
Meter Number	: 96959GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28647300004

BC14/415.3/4370/0/21/11-21-2016/11

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308443843304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364505

30896300008

Date : 11-21-2016

BC14/415.3/4460/0291981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089630000-8

Collection Ref. Code : 1829-95-620-5

Customer Information----------

Name : URBINA,RICARDO M TM

Premise Address : NORTHTOWN HOMES SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1089941	Pole No	:	0291981
Serial No	:	40010336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	747
Period From	:	10-19-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	505	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		773.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.6216/kWh	38.54
System Loss Charge	0.7429/kWh	46.06
Sub-Total		400.44
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		19.50
Transmission		1.13
System Loss		2.67
Distribution		21.89
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.41
CURRENT BILL - NOVEMBER 2016		686.88
TOTAL AMOUNT DUE		1,460.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,805.19

Your monthly electricity consumption chart

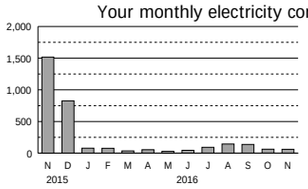

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.88		
Less : VAT	48.33		
Amount Net of VAT	638.55		
Less: BIR 2306	20.14		
BIR 2307	12.18	VATable Sales	638.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.23	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	654.56	TOTAL SALES	686.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4460/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308443843304

Collection Ref. Code	: 1829-95-620-5	Premise Address	: NORTHTOWN HOMES SUBD,TALAMBAN		
Account ID	: 3089630000-8				
Customer Name	: URBINA,RICARDO M TM	TOTAL AMOUNT DUE	: 1,460.45	Overdue Bill	: 1
Meter Number	: MTR1089941				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30896300008 BC14/415.3/4460/0/10/11-21-2016/11 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787915598398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375506

78755300007

Date : 11-21-2016

BC14/415.3/4590/0274005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875530000-7

Collection Ref. Code : 1831-67-014-3

Customer Information----------

Name : ABOITIZ & CO CLASSIC M5

Premise Address : PHASE 01 NORTH TOWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI

TIN :

Metering Information----------

Meter No	:	55061GS6	Pole No	:	0274005
Serial No	:	73174729	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32033
Period From	:	10-19-2016	Prev Rdg	:	31623
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	37150	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,088.62
Transmission Charge	0.4416/kWh	181.06
System Loss Charge	0.7643/kWh	313.36
Sub-Total		2,583.04
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		131.42
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		128.96
Transmission		5.32
System Loss		18.40
Distribution		141.38
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		526.96
CURRENT BILL - NOVEMBER 2016		4,419.56
TOTAL AMOUNT DUE		8,954.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,326.00

Your monthly electricity consumption chart

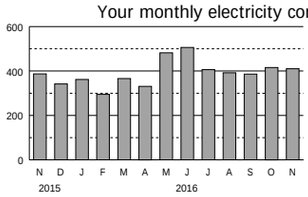

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.56		
Less : VAT	312.17		
Amount Net of VAT	4,107.39		
Less: BIR 2306	130.07		
BIR 2307	78.24	VATable Sales	4,107.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.08	VAT Zero Rated Sales	0.00
Add : VAT	312.17	VAT Amount	312.17
TOTAL AMOUNT DUE	4,211.25	TOTAL SALES	4,419.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4590/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787915598398

Collection Ref. Code : 1831-67-014-3

Account ID : 7875530000-7

Customer Name : ABOITIZ & CO CLASSIC M5

Meter Number : 55061GS6

Period : Oct 2016

Premise Address : PHASE 01 NORTH TOWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI

TOTAL AMOUNT DUE : 8,954.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78755300007

BC14/415.3/4590/0/21/11-21-2016/11

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887696477346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376040

88755300006

Date : 11-21-2016

BC14/415.3/4610/0274005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875530000-6

Collection Ref. Code : 1831-67-020-8

Customer Information----------

Name : ABOITIZ & CO CLASSIC M7

Premise Address : C/O ABOITIZ ANDONI,PHASE 01 NORTHTOWN RES.,NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1041619	Pole No	:	0274005
Serial No	:	121758327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11074
Period From	:	10-19-2016	Prev Rdg	:	10776
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	37150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.60
CURRENT BILL - NOVEMBER 2016		3,217.15
TOTAL AMOUNT DUE		6,309.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,779.53

Your monthly electricity consumption chart

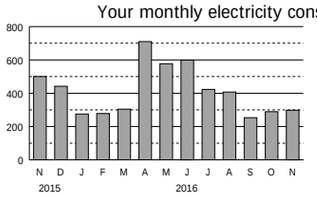

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.15		
Less : VAT	227.43		
Amount Net of VAT	2,989.72		
Less: BIR 2306	94.77		
BIR 2307	56.96	VATable Sales	2,989.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.99	VAT Zero Rated Sales	0.00
Add : VAT	227.43	VAT Amount	227.43
TOTAL AMOUNT DUE	3,065.42	TOTAL SALES	3,217.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4610/0/10/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887696477346

Collection Ref. Code	: 1831-67-020-8	Premise Address	: C/O ABOITIZ ANDONI,PHASE 01 NORTHTOWN RES.,NASIPIT TALAMBAN		
Account ID	: 8875530000-6				
Customer Name	: ABOITIZ & CO CLASSIC M7	TOTAL AMOUNT DUE	: 6,309.87	Overdue Bill	: 1
Meter Number	: MTR1041619				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88755300006

BC14/415.3/4610/0/10/11-21-2016/11

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195741506555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373523

19545300006

Date : 11-21-2016

BC14/415.3/4730/0279413/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954530000-6

Collection Ref. Code : 1831-53-182-8

Customer Information----------

Name : ABOITIZ & COMPANY PREMIER M31

Premise Address : NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ

TIN :

Metering Information----------

Meter No	:	54019GS6	Pole No	:	0279413
Serial No	:	67385162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39502
Period From	:	10-19-2016	Prev Rdg	:	38538
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	37150	Billed kWh	:	964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,283.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,910.81
Transmission Charge	0.4416/kWh	425.70
System Loss Charge	0.7643/kWh	736.79
Sub-Total		6,073.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	95.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 17,283.50	345.67
Sub-Total		441.42
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		303.22
Transmission		12.52
System Loss		43.26
Distribution		331.60
Others		58.54
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,254.78
CURRENT BILL - NOVEMBER 2016		10,532.80
TOTAL AMOUNT DUE		27,816.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 8,549.53

Your monthly electricity consumption chart

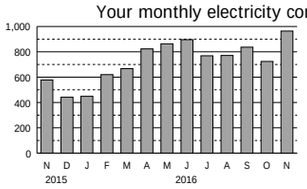

Avg Monthly Usage : 723.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,532.80		
Less : VAT	749.14		
Amount Net of VAT	9,783.66		
Less: BIR 2306	312.15		
BIR 2307	186.49	VATable Sales	9,783.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,285.02	VAT Zero Rated Sales	0.00
Add : VAT	749.14	VAT Amount	749.14
TOTAL AMOUNT DUE	10,034.16	TOTAL SALES	10,532.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4730/0/21/11-21-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195741506555

Collection Ref. Code	: 1831-53-182-8	Premise Address	: NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ		
Account ID	: 1954530000-6				
Customer Name	: ABOITIZ & COMPANY PREMIER M31	TOTAL AMOUNT DUE	: 27,816.07	Overdue Bill	: 2
Meter Number	: 54019GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19545300006 BC14/415.3/4730/0/21/11-21-2016/11 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440163959075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363658

44094200001

Date : 11-21-2016

BC14/223.2/20/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409420000-1

Collection Ref. Code : 1827-82-371-2

Customer Information----------

Name : VELAYO,RONALD ALLAN M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085532	Pole No	:	0615253
Serial No	:	40016709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14806
Period From	:	10-19-2016	Prev Rdg	:	14080
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	660	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,365.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,698.39
Transmission Charge	0.6216/kWh	451.28
System Loss Charge	0.7429/kWh	539.35
Sub-Total		4,689.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 16,365.50	327.31
Sub-Total		399.42
Government Charges		
Franchise Tax - Local		53.78
Value Added Tax		
Generation		228.35
Transmission		13.27
System Loss		31.14
Distribution		249.88
Others		54.38
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		976.66
CURRENT BILL - NOVEMBER 2016		8,147.41
TOTAL AMOUNT DUE		15,512.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 9,000.00

Your monthly electricity consumption chart

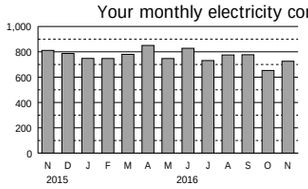

Avg Monthly Usage : 766.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,147.41		
Less : VAT	577.02		
Amount Net of VAT	7,570.39		
Less: BIR 2306	240.43		
BIR 2307	144.49	VATable Sales	7,570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,185.47	VAT Zero Rated Sales	0.00
Add : VAT	577.02	VAT Amount	577.02
TOTAL AMOUNT DUE	7,762.49	TOTAL SALES	8,147.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/20/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440163959075

Collection Ref. Code	: 1827-82-371-2	Premise Address	: TALAMBAN		
Account ID	: 4409420000-1				
Customer Name	: VELAYO,RONALD ALLAN M	TOTAL AMOUNT DUE	: 15,512.71	Overdue Bill	: 1
Meter Number	: MTR1085532				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44094200001

BC14/223.2/20/0/10/11-21-2016/12

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729740901577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373045

72922200000

Date : 11-21-2016

BC14/223.2/30/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292220000-0

Collection Ref. Code : 1811-58-575-2

Customer Information----------

Name : JOAQUINO,FLORENTINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085439	Pole No	:	0615253
Serial No	:	40016500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6346
Period From	:	10-19-2016	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,961.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,265.38
Transmission Charge	0.4416/kWh	283.07
System Loss Charge	0.7643/kWh	489.92
Sub-Total		4,038.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,962.00	139.24
Sub-Total		202.91
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		201.62
Transmission		8.32
System Loss		28.76
Distribution		220.69
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		840.18
CURRENT BILL - NOVEMBER 2016		6,920.54
TOTAL AMOUNT DUE		13,882.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,913.00

Your monthly electricity consumption chart

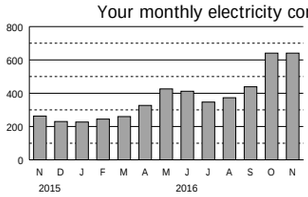

Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,920.54		
Less : VAT	489.21		
Amount Net of VAT	6,431.33		
Less: BIR 2306	203.84		
BIR 2307	122.52	VATable Sales	6,431.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.97	VAT Zero Rated Sales	0.00
Add : VAT	489.21	VAT Amount	489.21
TOTAL AMOUNT DUE	6,594.18	TOTAL SALES	6,920.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/30/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729740901577

Collection Ref. Code	: 1811-58-575-2	Premise Address	: TALAMBAN		
Account ID	: 7292220000-0				
Customer Name	: JOAQUINO,FLORENTINO	TOTAL AMOUNT DUE	: 13,882.52	Overdue Bill	: 1
Meter Number	: MTR1085439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72922200000

BC14/223.2/30/0/10/11-21-2016/12

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033117644035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359610

03394200004

Date : 11-21-2016

BC14/223.2/40/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339420000-4

Collection Ref. Code : 1829-34-998-8

Customer Information----------

Name : SON,FLORENCIA J

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085521	Pole No	:	0615253
Serial No	:	40016574	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4635
Period From	:	10-19-2016	Prev Rdg	:	4355
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,426.38
Transmission Charge	0.4416/kWh	123.65
System Loss Charge	0.7643/kWh	214.00
Sub-Total		1,764.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,814.00	116.28
Sub-Total		144.09
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		88.07
Transmission		3.63
System Loss		12.57
Distribution		96.74
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		374.49
CURRENT BILL - NOVEMBER 2016		3,088.77
TOTAL AMOUNT DUE		6,063.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,839.00

Your monthly electricity consumption chart

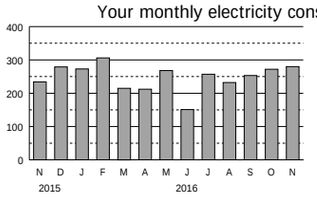

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.77		
Less : VAT	220.74		
Amount Net of VAT	2,868.03		
Less: BIR 2306	91.97		
BIR 2307	54.69	VATable Sales	2,868.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.37	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,942.11	TOTAL SALES	3,088.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/40/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033117644035

Collection Ref. Code	: 1829-34-998-8	Premise Address	: TALAMBAN		
Account ID	: 0339420000-4				
Customer Name	: SON,FLORENCIA J	TOTAL AMOUNT DUE	: 6,063.69	Overdue Bill	: 1
Meter Number	: MTR1085521				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03394200004

BC14/223.2/40/0/10/11-21-2016/12

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084058768858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369968

08424200007

Date : 11-21-2016

BC14/223.2/50/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842420000-7

Collection Ref. Code : 1833-38-134-3

Customer Information----------

Name : SON,ZOSIMO D JR

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1085520	Pole No	:	0615253
Serial No	:	40016708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3887
Period From	:	10-19-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	220	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.08
CURRENT BILL - NOVEMBER 2016		2,035.48
TOTAL AMOUNT DUE		4,154.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,417.00

Your monthly electricity consumption chart

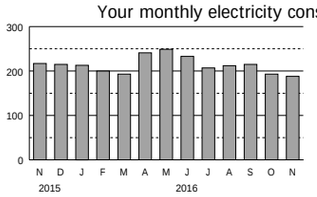

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.48		
Less : VAT	144.12		
Amount Net of VAT	1,891.36		
Less: BIR 2306	60.06		
BIR 2307	36.04	VATable Sales	1,891.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.26	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,939.38	TOTAL SALES	2,035.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/50/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084058768858

Collection Ref. Code	: 1833-38-134-3	Premise Address	: TALAMBAN PROPER		
Account ID	: 0842420000-7				
Customer Name	: SON,ZOSIMO D JR	TOTAL AMOUNT DUE	: 4,154.87	Overdue Bill	: 1
Meter Number	: MTR1085520				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08424200007

BC14/223.2/50/0/10/11-21-2016/12

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191932358228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372091

19142200005

Date : 11-21-2016

BC14/223.2/90/0615295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914220000-5

Collection Ref. Code : 1825-38-773-7

Customer Information----------

Name : PONCE,LAMBERTO O

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	244926DS6	Pole No	:	0615295
Serial No	:	12925796	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19367
Period From	:	10-19-2016	Prev Rdg	:	19205
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.94
CURRENT BILL - NOVEMBER 2016		1,754.15
TOTAL AMOUNT DUE		3,552.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,855.00

Your monthly electricity consumption chart

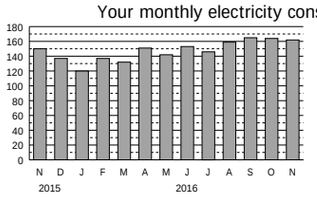

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.15		
Less : VAT	124.19		
Amount Net of VAT	1,629.96		
Less: BIR 2306	51.74		
BIR 2307	31.06	VATable Sales	1,629.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.16	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,671.35	TOTAL SALES	1,754.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/90/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191932358228

Collection Ref. Code : 1825-38-773-7

Account ID : 1914220000-5

Customer Name : PONCE,LAMBERTO O

Meter Number : 244926DS6

Period : Oct 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 3,552.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19142200005 BC14/223.2/90/0/10/11-21-2016/12 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578613162357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365835

57822200002

Date : 11-21-2016

BC14/223.2/125/0615295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782220000-2

Collection Ref. Code : 1811-56-314-7

Customer Information----------

Name : TRANGIE,CONCHITA

Premise Address : TALAMBAN OPP. HEALTH,CENTER

TIN :

Metering Information----------

Meter No	:	242798DS6	Pole No	:	0615295
Serial No	:	12788841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12521
Period From	:	10-19-2016	Prev Rdg	:	12427
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 23.35
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.76
CURRENT BILL - NOVEMBER 2016		961.58
TOTAL AMOUNT DUE		1,959.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,230.00

Your monthly electricity consumption chart

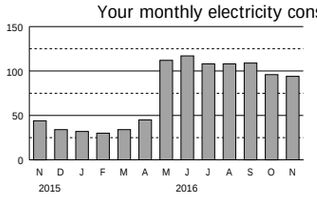

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.58		
Less : VAT	67.65		
Amount Net of VAT	893.93		
Less: BIR 2306	28.20		
BIR 2307	16.98	VATable Sales	893.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.75	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	916.40	TOTAL SALES	961.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/125/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578613162357

Collection Ref. Code	: 1811-56-314-7	Premise Address	: TALAMBAN OPP. HEALTH,CENTER		
Account ID	: 5782220000-2				
Customer Name	: TRANGIE,CONCHITA	TOTAL AMOUNT DUE	: 1,959.41	Overdue Bill	: 1
Meter Number	: 242798DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57822200002

BC14/223.2/125/0/10/11-21-2016/12

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629246999124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377574

62972200000

Date : 11-21-2016

BC14/223.2/160/0615344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297220000-0

Collection Ref. Code : 1827-47-857-8

Customer Information----------

Name : DATU,ALFREDO JR S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	244429DS6	Pole No	:	0615344
Serial No	:	12231359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13445
Period From	:	10-19-2016	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.81
CURRENT BILL - NOVEMBER 2016		1,530.36
TOTAL AMOUNT DUE		2,755.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,045.00

Your monthly electricity consumption chart

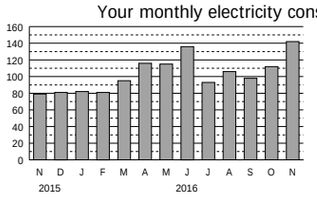

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.36		
Less : VAT	108.08		
Amount Net of VAT	1,422.28		
Less: BIR 2306	45.04		
BIR 2307	27.09	VATable Sales	1,422.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.15	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,458.23	TOTAL SALES	1,530.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/160/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629246999124

Collection Ref. Code	: 1827-47-857-8	Premise Address	: TALAMBAN		
Account ID	: 6297220000-0				
Customer Name	: DATU,ALFREDO JR S	TOTAL AMOUNT DUE	: 2,755.65	Overdue Bill	: 1
Meter Number	: 244429DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62972200000 BC14/223.2/160/0/10/11-21-2016/12 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865813579458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373448

86506163160

Date : 11-21-2016

BC14/223.2/180/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650616316-0

Collection Ref. Code : 1859-35-398-3

Customer Information----------

Name : ORTEGA,RHEA JAYME

Premise Address : MINOZA ST.,JAYME COMPOUND,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011471	Pole No	:	0682592
Serial No	:	83348525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6246
Period From	:	10-19-2016	Prev Rdg	:	5880
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	236	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,864.48
Transmission Charge	0.4416/kWh	161.63
System Loss Charge	0.7643/kWh	279.73
Sub-Total		2,305.84
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		115.14
Transmission		4.75
System Loss		16.41
Distribution		126.27
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		481.44
CURRENT BILL - NOVEMBER 2016		3,966.49
TOTAL AMOUNT DUE		8,497.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 8,854.00

Your monthly electricity consumption chart

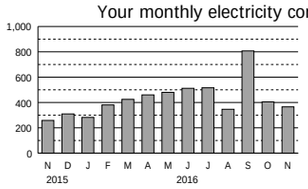

Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.49		
Less : VAT	280.94		
Amount Net of VAT	3,685.55		
Less: BIR 2306	117.06		
BIR 2307	70.22	VATable Sales	3,685.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.27	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,779.21	TOTAL SALES	3,966.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/180/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865813579458

Collection Ref. Code	: 1859-35-398-3	Premise Address	: MINOZA ST.,JAYME COMPOUND,TALAMBAN,CEBU CITY		
Account ID	: 8650616316-0				
Customer Name	: ORTEGA,RHEA JAYME	TOTAL AMOUNT DUE	: 8,497.72	Overdue Bill	: 1
Meter Number	: MTR1011471				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86506163160

BC14/223.2/180/0/10/11-21-2016/12

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811846530804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365615

81134817741

Date : 11-21-2016

BC14/223.2/335/0615386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113481774-1

Collection Ref. Code : 1859-85-371-4

Customer Information----------

Name : YMBONG,ALBERT SOQUITE

Premise Address : RUBEES PHARMACY MINOZA STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037685	Pole No	:	0615386
Serial No	:	126818094	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8445
Period From	:	10-19-2016	Prev Rdg	:	8072
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	344	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,900.14
Transmission Charge	0.4416/kWh	164.72
System Loss Charge	0.7643/kWh	285.08
Sub-Total		2,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		117.33
Transmission		4.85
System Loss		16.74
Distribution		128.67
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.46
CURRENT BILL - NOVEMBER 2016		4,023.06
TOTAL AMOUNT DUE		7,790.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,384.00

Your monthly electricity consumption chart

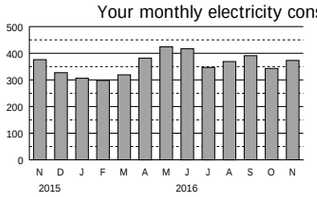

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.06		
Less : VAT	284.26		
Amount Net of VAT	3,738.80		
Less: BIR 2306	118.43		
BIR 2307	71.22	VATable Sales	3,738.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.15	VAT Zero Rated Sales	0.00
Add : VAT	284.26	VAT Amount	284.26
TOTAL AMOUNT DUE	3,833.41	TOTAL SALES	4,023.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/335/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811846530804

Collection Ref. Code	: 1859-85-371-4	Premise Address	: RUBEES PHARMACY MINOZA STREET,TALAMBAN, CEBU CITY
Account ID	: 8113481774-1		
Customer Name	: YMBONG,ALBERT SOQUITE	TOTAL AMOUNT DUE	: 7,790.31
Meter Number	: MTR1037685	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81134817741

BC14/223.2/335/0/10/11-21-2016/12

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379104116386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367452

37953200005

Date : 11-21-2016

BC14/223.2/360/0615386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795320000-5

Collection Ref. Code : 1821-96-326-1

Customer Information----------

Name : TOLO,VICENTE TM L

Premise Address : ZONE 30 MANGGA,TALAMBAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169597	Pole No	:	0615386
Serial No	:	40081070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	347
Period From	:	10-19-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.67
CURRENT BILL - NOVEMBER 2016		1,091.52
TOTAL AMOUNT DUE		1,826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,800.00

Your monthly electricity consumption chart

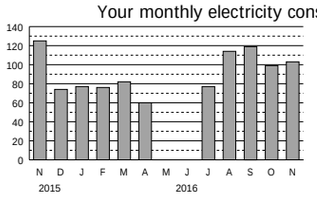

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.52		
Less : VAT	76.41		
Amount Net of VAT	1,015.11		
Less: BIR 2306	31.84		
BIR 2307	19.32	VATable Sales	1,015.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.95	VAT Zero Rated Sales	0.00
Add : VAT	76.41	VAT Amount	76.41
TOTAL AMOUNT DUE	1,040.36	TOTAL SALES	1,091.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/360/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379104116386

Collection Ref. Code	: 1821-96-326-1	Premise Address	: ZONE 30 MANGGA,TALAMBAN PROPER,CEBU CITY
Account ID	: 3795320000-5		
Customer Name	: TOLO,VICENTE TM L	TOTAL AMOUNT DUE	: 1,826.13 Overdue Bill : 1
Meter Number	: MTR1169597		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37953200005 BC14/223.2/360/0/10/11-21-2016/12 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419702846191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4192220005

BILLING STATEMENT

1007370692

Date : 11-21-2016

BC14/223.2/500/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192220000-5

Collection Ref. Code : 1811-58-461-6

Customer Information----------

Name : CORTES,PACITO

Premise Address : TALAMBAN NR CABATINGAN

TIN :

Metering Information----------

Meter No	:	014795 EFS6	Pole No	:	0629025
Serial No	:	121448339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1694
Period From	:	10-19-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.12
CURRENT BILL - NOVEMBER 2016		2,465.35
TOTAL AMOUNT DUE		4,728.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,152.00

Your monthly electricity consumption chart

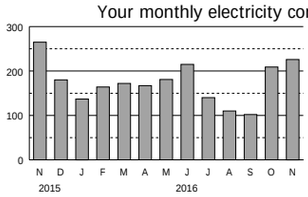

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.35		
Less : VAT	175.21		
Amount Net of VAT	2,290.14		
Less: BIR 2306	73.01		
BIR 2307	43.65	VATable Sales	2,290.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.48	VAT Zero Rated Sales	0.00
Add : VAT	175.21	VAT Amount	175.21
TOTAL AMOUNT DUE	2,348.69	TOTAL SALES	2,465.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/500/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419702846191

Collection Ref. Code	: 1811-58-461-6	Premise Address	: TALAMBAN NR CABATINGAN		
Account ID	: 4192220000-5				
Customer Name	: CORTES,PACITO	TOTAL AMOUNT DUE	: 4,728.57	Overdue Bill	: 1
Meter Number	: 014795 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4192220005

BC14/223.2/500/0/10/11-21-2016/12

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519407356801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375112

51922200004

Date : 11-21-2016

BC14/223.2/510/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192220000-4

Collection Ref. Code : 1811-58-470-5

Customer Information----------

Name : LIMOTAN,EPIFANIO

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	260896GS6	Pole No	:	0629025
Serial No	:	39841052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74140
Period From	:	10-19-2016	Prev Rdg	:	73606
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,720.30
Transmission Charge	0.4416/kWh	235.81
System Loss Charge	0.7643/kWh	408.14
Sub-Total		3,364.25
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,313.50	106.27
Sub-Total		159.30
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		167.97
Transmission		6.94
System Loss		23.97
Distribution		183.95
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		698.83
CURRENT BILL - NOVEMBER 2016		5,755.31
TOTAL AMOUNT DUE		11,068.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,350.00

Your monthly electricity consumption chart

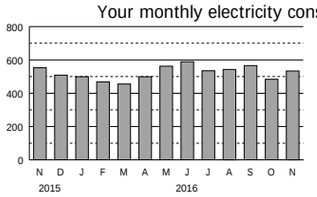

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.31		
Less : VAT	406.50		
Amount Net of VAT	5,348.81		
Less: BIR 2306	169.38		
BIR 2307	101.89	VATable Sales	5,348.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,077.54	VAT Zero Rated Sales	0.00
Add : VAT	406.50	VAT Amount	406.50
TOTAL AMOUNT DUE	5,484.04	TOTAL SALES	5,755.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/510/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519407356801

Collection Ref. Code	: 1811-58-470-5	Premise Address	: TALAMBAN PROPER		
Account ID	: 5192220000-4				
Customer Name	: LIMOTAN,EPIFANIO	TOTAL AMOUNT DUE	: 11,068.77	Overdue Bill	: 1
Meter Number	: 260896GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51922200004 BC14/223.2/510/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719357829192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369770

71922200002

Date : 11-21-2016

BC14/223.2/530/0615442/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192220000-2

Collection Ref. Code : 1811-58-485-3

Customer Information----------

Name : TANCINCO,JESUS A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	270317GS6	Pole No	:	0615442
Serial No	:	49411088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27003
Period From	:	10-19-2016	Prev Rdg	:	26721
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,543.50	70.87
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		371.24
CURRENT BILL - NOVEMBER 2016		3,058.62
TOTAL AMOUNT DUE		6,602.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

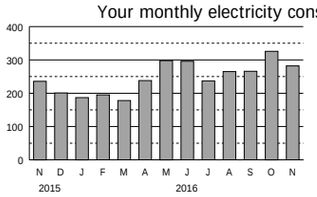

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.62		
Less : VAT	216.73		
Amount Net of VAT	2,841.89		
Less: BIR 2306	90.30		
BIR 2307	54.15	VATable Sales	2,841.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.44	VAT Zero Rated Sales	0.00
Add : VAT	216.73	VAT Amount	216.73
TOTAL AMOUNT DUE	2,914.17	TOTAL SALES	3,058.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/530/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719357829192

Collection Ref. Code	: 1811-58-485-3	Premise Address	: TALAMBAN		
Account ID	: 7192220000-2				
Customer Name	: TANCINCO,JESUS A	TOTAL AMOUNT DUE	: 6,602.15	Overdue Bill	: 1
Meter Number	: 270317GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71922200002 BC14/223.2/530/0/10/11-21-2016/12 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147875222357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366566

14725200001

Date : 11-21-2016

BC14/223.2/540/0615442/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472520000-1

Collection Ref. Code : 1829-93-011-7

Customer Information----------

Name : TANCINCO,CHRISTOPHER F TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	260918GS6	Pole No	:	0615442
Serial No	:	49234961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35897
Period From	:	10-19-2016	Prev Rdg	:	35547
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		114.35
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.54
CURRENT BILL - NOVEMBER 2016		3,785.39
TOTAL AMOUNT DUE		7,764.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,796.00

Your monthly electricity consumption chart

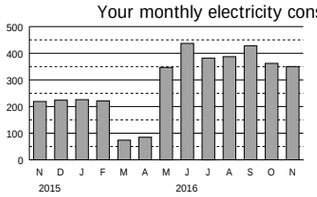

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.39		
Less : VAT	267.84		
Amount Net of VAT	3,517.55		
Less: BIR 2306	111.60		
BIR 2307	67.02	VATable Sales	3,517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.93	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,606.77	TOTAL SALES	3,785.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/540/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147875222357

Collection Ref. Code	: 1829-93-011-7	Premise Address	: TALAMBAN		
Account ID	: 1472520000-1				
Customer Name	: TANCINCO,CHRISTOPHER F TM	TOTAL AMOUNT DUE	: 7,764.90	Overdue Bill	: 1
Meter Number	: 260918GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14725200001 BC14/223.2/540/0/10/11-21-2016/12 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974302453527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364086

97433200009

Date : 11-21-2016

BC14/223.2/580/0629011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743320000-9

Collection Ref. Code : 1819-87-173-8

Customer Information----------

Name : CAPUNO,ALFONSO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	260899GS6	Pole No	:	0629011
Serial No	:	39955204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31414
Period From	:	10-19-2016	Prev Rdg	:	31054
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		472.91
CURRENT BILL - NOVEMBER 2016		3,895.85
TOTAL AMOUNT DUE		8,100.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,306.00

Your monthly electricity consumption chart

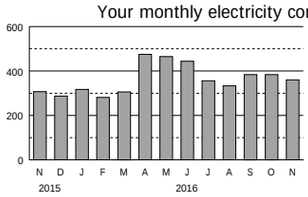

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.85		
Less : VAT	275.73		
Amount Net of VAT	3,620.12		
Less: BIR 2306	114.88		
BIR 2307	68.97	VATable Sales	3,620.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.27	VAT Zero Rated Sales	0.00
Add : VAT	275.73	VAT Amount	275.73
TOTAL AMOUNT DUE	3,712.00	TOTAL SALES	3,895.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/580/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974302453527

Collection Ref. Code	: 1819-87-173-8	Premise Address	: TALAMBAN		
Account ID	: 9743320000-9				
Customer Name	: CAPUNO,ALFONSO B	TOTAL AMOUNT DUE	: 8,100.01	Overdue Bill	: 1
Meter Number	: 260899GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97433200009 BC14/223.2/580/0/10/11-21-2016/12 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755571285937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370560

75543200002

Date : 11-21-2016

BC14/223.2/610/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554320000-2

Collection Ref. Code : 1821-29-545-5

Customer Information----------

Name : BORRES,ROSARIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1026419	Pole No	:	0629032
Serial No	:	121517906	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6494
Period From	:	10-19-2016	Prev Rdg	:	6347
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.06
CURRENT BILL - NOVEMBER 2016		1,590.11
TOTAL AMOUNT DUE		3,125.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,514.00

Your monthly electricity consumption chart

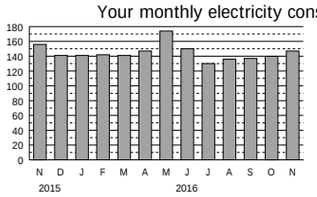

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.11		
Less : VAT	112.54		
Amount Net of VAT	1,477.57		
Less: BIR 2306	46.89		
BIR 2307	28.15	VATable Sales	1,477.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.53	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,515.07	TOTAL SALES	1,590.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/610/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755571285937

Collection Ref. Code	: 1821-29-545-5	Premise Address	: TALAMBAN		
Account ID	: 7554320000-2				
Customer Name	: BORRES,ROSARIO	TOTAL AMOUNT DUE	: 3,125.88	Overdue Bill	: 1
Meter Number	: MTR1026419				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75543200002 BC14/223.2/610/0/10/11-21-2016/12 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219232603389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375560

21922200007

Date : 11-21-2016

BC14/223.2/640/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192220000-7

Collection Ref. Code : 1811-58-452-7

Customer Information----------

Name : EMPERIAL,SERGIO

Premise Address : TALAMBAN NR COR,RD TO CEMETERY

TIN :

Metering Information----------

Meter No	:	465408GS6	Pole No	:	0629032
Serial No	:	79207475	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36412
Period From	:	10-19-2016	Prev Rdg	:	36083
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,750.50	75.01
Sub-Total		107.69
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		432.02
CURRENT BILL - NOVEMBER 2016		3,558.81
TOTAL AMOUNT DUE		7,309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,530.00

Your monthly electricity consumption chart

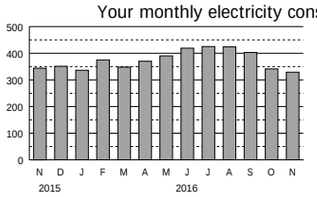

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.81		
Less : VAT	251.84		
Amount Net of VAT	3,306.97		
Less: BIR 2306	104.96		
BIR 2307	63.00	VATable Sales	3,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.01	VAT Zero Rated Sales	0.00
Add : VAT	251.84	VAT Amount	251.84
TOTAL AMOUNT DUE	3,390.85	TOTAL SALES	3,558.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/640/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219232603389

Collection Ref. Code	: 1811-58-452-7	Premise Address	: TALAMBAN NR COR,RD TO CEMETERY		
Account ID	: 2192220000-7				
Customer Name	: EMPERIAL,SERGIO	TOTAL AMOUNT DUE	: 7,309.17	Overdue Bill	: 1
Meter Number	: 465408GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21922200007

BC14/223.2/640/0/10/11-21-2016/12

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119816285267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369828

11922200008

Date : 11-21-2016

BC14/223.2/650/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192220000-8

Collection Ref. Code : 1811-58-446-2

Customer Information----------

Name : BONTUYAN,RODRIGO

Premise Address : TALAMBAN NR COR RD TO,BO SAN JOSE

TIN :

Metering Information----------

Meter No	:	399423GS6	Pole No	:	0629032
Serial No	:	2003215623	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36424
Period From	:	10-19-2016	Prev Rdg	:	36069
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,763.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,763.50	75.27
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.39
CURRENT BILL - NOVEMBER 2016		3,833.22
TOTAL AMOUNT DUE		7,596.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,210.00

Your monthly electricity consumption chart

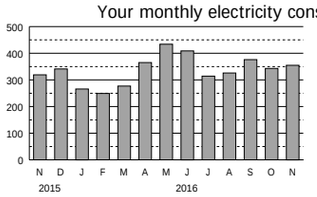

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.22		
Less : VAT	271.00		
Amount Net of VAT	3,562.22		
Less: BIR 2306	112.93		
BIR 2307	67.86	VATable Sales	3,562.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.43	VAT Zero Rated Sales	0.00
Add : VAT	271.00	VAT Amount	271.00
TOTAL AMOUNT DUE	3,652.43	TOTAL SALES	3,833.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/650/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119816285267

Collection Ref. Code	: 1811-58-446-2	Premise Address	: TALAMBAN NR COR RD TO,BO SAN JOSE		
Account ID	: 1192220000-8				
Customer Name	: BONTUYAN,RODRIGO	TOTAL AMOUNT DUE	: 7,596.82	Overdue Bill	: 1
Meter Number	: 399423GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11922200008 BC14/223.2/650/0/10/11-21-2016/12 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265968271796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374261

26575200006

Date : 11-21-2016

BC14/223.2/670/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657520000-6

Collection Ref. Code : 1831-72-632-7

Customer Information----------

Name : LATONIO,AZUCENA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	305622GS6	Pole No	:	0629032
Serial No	:	44427198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13241
Period From	:	10-19-2016	Prev Rdg	:	12936
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		102.39
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.89
CURRENT BILL - NOVEMBER 2016		3,302.50
TOTAL AMOUNT DUE		6,906.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,646.00

Your monthly electricity consumption chart

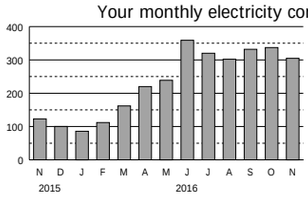

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.50		
Less : VAT	233.83		
Amount Net of VAT	3,068.67		
Less: BIR 2306	97.44		
BIR 2307	58.47	VATable Sales	3,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.76	VAT Zero Rated Sales	0.00
Add : VAT	233.83	VAT Amount	233.83
TOTAL AMOUNT DUE	3,146.59	TOTAL SALES	3,302.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/670/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265968271796

Collection Ref. Code : 1831-72-632-7

Account ID : 2657520000-6

Customer Name : LATONIO,AZUCENA B

Meter Number : 305622GS6

Period : Oct 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 6,906.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26575200006

BC14/223.2/670/0/10/11-21-2016/12

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807445107740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363664

80743200000

Date : 11-21-2016

BC14/223.2/710/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074320000-0

Collection Ref. Code : 1839-58-563-3

Customer Information----------

Name : TO,NILO M3 L.

Premise Address : 1318 A MINOZA ST, CABATINGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315108GS6	Pole No	:	0629025
Serial No	:	48899416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93950
Period From	:	10-19-2016	Prev Rdg	:	93361
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	800	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,353.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,000.48
Transmission Charge	0.6216/kWh	366.12
System Loss Charge	0.7429/kWh	437.57
Sub-Total		3,804.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,353.50	127.07
Sub-Total		185.57
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		185.27
Transmission		10.76
System Loss		25.27
Distribution		202.84
Others		27.38
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		774.72
CURRENT BILL - NOVEMBER 2016		6,454.76
TOTAL AMOUNT DUE		12,808.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 7,387.25

Your monthly electricity consumption chart

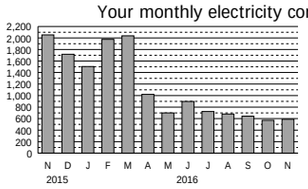

Avg Monthly Usage : 1,162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,454.76		
Less : VAT	451.52		
Amount Net of VAT	6,003.24		
Less: BIR 2306	188.14		
BIR 2307	114.45	VATable Sales	6,003.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,700.65	VAT Zero Rated Sales	0.00
Add : VAT	451.52	VAT Amount	451.52
TOTAL AMOUNT DUE	6,152.17	TOTAL SALES	6,454.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/710/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807445107740

Collection Ref. Code	: 1839-58-563-3	Premise Address	: 1318 A MINOZA ST, CABATINGAN,TALAMBAN,CEBU CITY
Account ID	: 8074320000-0		
Customer Name	: TO,NILO M3 L.	TOTAL AMOUNT DUE	: 12,808.04 Overdue Bill : 1
Meter Number	: 315108GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80743200000 BC14/223.2/710/0/10/11-21-2016/12 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611820354379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365869

61174200008

Date : 11-21-2016

BC14/223.2/720/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117420000-8

Collection Ref. Code : 1835-65-710-9

Customer Information----------

Name : TO,NILO LIM

Premise Address : CABATINGAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1125414	Pole No	:	0629025
Serial No	:	84442228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29908
Period From	:	10-19-2016	Prev Rdg	:	28081
No of Days	:	31	Diff Rdg	:	1827
Avg kWh/day	:	58.94	Registered	:	1827
Conn Load	:		Billed kWh	:	1827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,357.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,307.10
Transmission Charge	0.4416/kWh	806.80
System Loss Charge	0.7643/kWh	1,396.38
Sub-Total		11,510.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,198.35
Supply Charge	0.4118/kWh	752.36
Metering Charge	0.6989/kWh	1,276.89
	5.00/month	5.00
Sub-Total		5,232.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	181.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 20,357.50	407.15
Sub-Total		588.61
Government Charges		
Franchise Tax - Local		129.98
Value Added Tax		
Generation		574.66
Transmission		23.72
System Loss		82.00
Distribution		627.91
Others		86.23
Universal Charge		
Missionary Electrification	0.1561/kWh	285.20
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	354.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.55
Sub-Total		2,394.89
CURRENT BILL - NOVEMBER 2016		19,726.38
TOTAL AMOUNT DUE		40,083.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 21,925.00

Your monthly electricity consumption chart

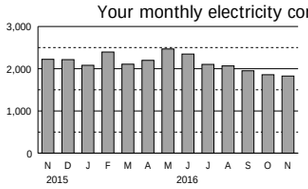

Avg Monthly Usage : 2,141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,726.38		
Less : VAT	1,394.52		
Amount Net of VAT	18,331.86		
Less: BIR 2306	581.06		
BIR 2307	349.23	VATable Sales	18,331.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,401.57	VAT Zero Rated Sales	0.00
Add : VAT	1,394.52	VAT Amount	1,394.52
TOTAL AMOUNT DUE	18,796.09	TOTAL SALES	19,726.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/720/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611820354379

Collection Ref. Code	: 1835-65-710-9	Premise Address	: CABATINGAN TALAMBAN		
Account ID	: 6117420000-8				
Customer Name	: TO,NILO LIM	TOTAL AMOUNT DUE	: 40,083.89	Overdue Bill	: 1
Meter Number	: MTR1125414				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61174200008 BC14/223.2/720/0/10/11-21-2016/12 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684482855993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375518

68415204756

Date : 11-21-2016

BC14/223.2/741/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841520475-6

Collection Ref. Code : 1851-52-149-6

Customer Information----------

Name : RAMIREZ,MANUEL VIVIENCIO YBANEZ

Premise Address : #1332 MINOZA STREET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036434	Pole No	:	0682515
Serial No	:	125285010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1529
Period From	:	10-19-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	222	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,198.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.6216/kWh	223.15
System Loss Charge	0.7429/kWh	266.70
Sub-Total		2,318.67
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 8,198.50	163.97
Sub-Total		199.62
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		112.91
Transmission		6.56
System Loss		15.39
Distribution		123.87
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		483.54
CURRENT BILL - NOVEMBER 2016		4,034.05
TOTAL AMOUNT DUE		12,232.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 10.31

Your monthly electricity consumption chart

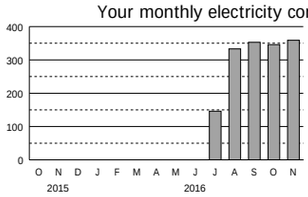

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.05		
Less : VAT	285.88		
Amount Net of VAT	3,748.17		
Less: BIR 2306	119.13		
BIR 2307	71.54	VATable Sales	3,748.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.50	VAT Zero Rated Sales	0.00
Add : VAT	285.88	VAT Amount	285.88
TOTAL AMOUNT DUE	3,843.38	TOTAL SALES	4,034.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/741/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684482855993

Collection Ref. Code	: 1851-52-149-6	Premise Address	: #1332 MINOZA STREET,TALAMBAN		
Account ID	: 6841520475-6				
Customer Name	: RAMIREZ,MANUEL VIVIENCIO YBANEZ	TOTAL AMOUNT DUE	: 12,232.76	Overdue Bill	: 1
Meter Number	: MTR1036434				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68415204756 BC14/223.2/741/0/10/11-21-2016/12 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945310542316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367203

94593200002

Date : 11-21-2016

BC14/223.2/760/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459320000-2

Collection Ref. Code : 1823-92-986-9

Customer Information----------

Name : ARCEO,EMERENCIANA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401353GS6	Pole No	:	0682515
Serial No	:	2003225030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35839
Period From	:	10-19-2016	Prev Rdg	:	35432
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	307	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,551.00	91.02
Sub-Total		131.44
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		534.05
CURRENT BILL - NOVEMBER 2016		4,399.17
TOTAL AMOUNT DUE		5,711.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,238.55

Your monthly electricity consumption chart

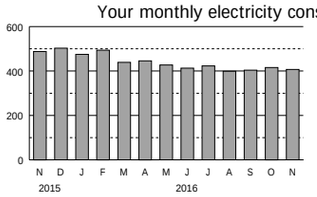

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.17		
Less : VAT	311.16		
Amount Net of VAT	4,088.01		
Less: BIR 2306	129.66		
BIR 2307	77.88	VATable Sales	4,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,880.47	VAT Zero Rated Sales	0.00
Add : VAT	311.16	VAT Amount	311.16
TOTAL AMOUNT DUE	4,191.63	TOTAL SALES	4,399.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/760/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945310542316

Collection Ref. Code	: 1823-92-986-9	Premise Address	: TALAMBAN		
Account ID	: 9459320000-2				
Customer Name	: ARCEO,EMERENCIANA B	TOTAL AMOUNT DUE	: 5,711.86	Overdue Bill	: 1
Meter Number	: 401353GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94593200002 BC14/223.2/760/0/10/11-21-2016/12 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809292969587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365099

80922200003

Date : 11-21-2016

BC14/223.2/770/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092220000-3

Collection Ref. Code : 1811-57-770-9

Customer Information----------

Name : ARCEO,EMERRENCIANA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	197585WS6	Pole No	:	0682515
Serial No	:	47001408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56178
Period From	:	10-19-2016	Prev Rdg	:	56066
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.81
CURRENT BILL - NOVEMBER 2016		1,217.87
TOTAL AMOUNT DUE		2,610.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,365.64

Your monthly electricity consumption chart

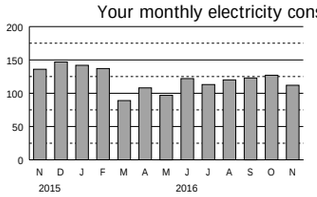

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.87		
Less : VAT	86.41		
Amount Net of VAT	1,131.46		
Less: BIR 2306	36.00		
BIR 2307	21.56	VATable Sales	1,131.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.90	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,160.31	TOTAL SALES	1,217.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/770/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809292969587

Collection Ref. Code	: 1811-57-770-9	Premise Address	: TALAMBAN		
Account ID	: 8092220000-3				
Customer Name	: ARCEO,EMERRENCIANA B	TOTAL AMOUNT DUE	: 2,610.96	Overdue Bill	: 1
Meter Number	: 197585WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80922200003

BC14/223.2/770/0/10/11-21-2016/12

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751561760533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369434

75165200009

Date : 11-21-2016

BC14/223.2/785/0682522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516520000-9

Collection Ref. Code : 1843-57-251-6

Customer Information----------

Name : SOMBILON,JESUS C

Premise Address : 1319-A MINOZA STREET,TALAMABAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171514DS6	Pole No	:	0682522
Serial No	:	11783029	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23025
Period From	:	10-19-2016	Prev Rdg	:	22597
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	254	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.6216/kWh	266.04
System Loss Charge	0.7429/kWh	317.96
Sub-Total		2,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,101.50	122.03
Sub-Total		164.54
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		134.61
Transmission		7.83
System Loss		18.37
Distribution		147.56
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		566.96
CURRENT BILL - NOVEMBER 2016		4,725.46
TOTAL AMOUNT DUE		10,826.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,954.00

Your monthly electricity consumption chart

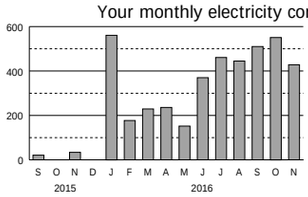

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.46		
Less : VAT	331.86		
Amount Net of VAT	4,393.60		
Less: BIR 2306	138.28		
BIR 2307	83.79	VATable Sales	4,393.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,171.53	VAT Zero Rated Sales	0.00
Add : VAT	331.86	VAT Amount	331.86
TOTAL AMOUNT DUE	4,503.39	TOTAL SALES	4,725.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/785/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751561760533

Collection Ref. Code	: 1843-57-251-6	Premise Address	: 1319-A MINOZA STREET,TALAMABAN,CEBU CITY		
Account ID	: 7516520000-9				
Customer Name	: SOMBILON,JESUS C	TOTAL AMOUNT DUE	: 10,826.85	Overdue Bill	: 1
Meter Number	: 171514DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75165200009 BC14/223.2/785/0/10/11-21-2016/12 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609915286098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364650

60922200005

Date : 11-21-2016

BC14/223.2/801/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092220000-5

Collection Ref. Code : 1811-57-599-4

Customer Information----------

Name : SASAN,ROMEO

Premise Address : TALAMBAN AHD FIRE DEP

TIN :

Metering Information----------

Meter No	:	170463WS6	Pole No	:	0682515
Serial No	:	47745642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19895
Period From	:	10-19-2016	Prev Rdg	:	19726
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.85
CURRENT BILL - NOVEMBER 2016		1,827.67
TOTAL AMOUNT DUE		3,616.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,846.00

Your monthly electricity consumption chart

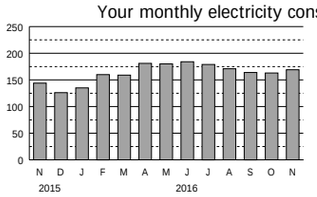

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.67		
Less : VAT	129.30		
Amount Net of VAT	1,698.37		
Less: BIR 2306	53.89		
BIR 2307	32.36	VATable Sales	1,698.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.12	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,741.42	TOTAL SALES	1,827.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/801/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609915286098

Collection Ref. Code	: 1811-57-599-4	Premise Address	: TALAMBAN AHD FIRE DEP		
Account ID	: 6092220000-5				
Customer Name	: SASAN,ROMEO	TOTAL AMOUNT DUE	: 3,616.01	Overdue Bill	: 1
Meter Number	: 170463WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60922200005

BC14/223.2/801/0/10/11-21-2016/12

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245374459890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24504200007

BILLING STATEMENT

1007367402

Date : 11-21-2016

BC14/223.2/803/0682522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450420000-7

Collection Ref. Code : 1823-99-935-2

Customer Information----------

Name : FILOTEO,CATHERINE S

Premise Address : 1336 A MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568244 GS6	Pole No	:	0682522
Serial No	:	26989471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21829
Period From	:	10-19-2016	Prev Rdg	:	21339
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	650	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,496.16
Transmission Charge	0.4416/kWh	216.38
System Loss Charge	0.7643/kWh	374.51
Sub-Total		3,087.05
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,822.50	96.45
Sub-Total		145.12
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		154.12
Transmission		6.36
System Loss		21.99
Distribution		168.84
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		641.13
CURRENT BILL - NOVEMBER 2016		5,280.33
TOTAL AMOUNT DUE		10,102.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,214.00

Your monthly electricity consumption chart

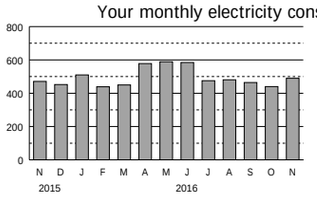

Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.33		
Less : VAT	372.90		
Amount Net of VAT	4,907.43		
Less: BIR 2306	155.38		
BIR 2307	93.48	VATable Sales	4,907.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.57	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	5,031.47	TOTAL SALES	5,280.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/803/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245374459890

Collection Ref. Code : 1823-99-935-2

Account ID : 2450420000-7

Customer Name : FILOTEO,CATHERINE S

Meter Number : 568244 GS6

Period : Oct 2016

Premise Address : 1336 A MINOZA ST,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 10,102.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24504200007

BC14/223.2/803/0/10/11-21-2016/12

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202966210422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361349

20261979684

Date : 11-21-2016

BC14/223.2/806/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026197968-4

Collection Ref. Code : 1859-66-044-4

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M7 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019748	Pole No	:	0682550
Serial No	:	121745884	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11143
Period From	:	10-19-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	2470	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,100.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,119.19
Transmission Charge	0.6216/kWh	258.59
System Loss Charge	0.7429/kWh	309.05
Sub-Total		2,686.83
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,965.50	199.31
Sub-Total		240.63
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		130.85
Transmission		7.60
System Loss		17.84
Distribution		143.44
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		561.42
CURRENT BILL - NOVEMBER 2016		4,684.18
TOTAL AMOUNT DUE		8,784.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 5,865.00

Your monthly electricity consumption chart

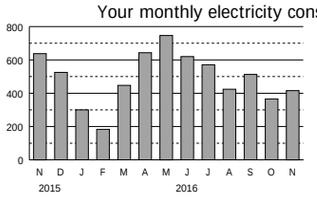

Avg Monthly Usage : 491.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.18		
Less : VAT	332.32		
Amount Net of VAT	4,351.86		
Less: BIR 2306	138.47		
BIR 2307	83.07	VATable Sales	4,351.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,130.32	VAT Zero Rated Sales	0.00
Add : VAT	332.32	VAT Amount	332.32
TOTAL AMOUNT DUE	4,462.64	TOTAL SALES	4,684.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/806/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202966210422

Collection Ref. Code	: 1859-66-044-4	Premise Address	: M7 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 2026197968-4				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 8,784.43	Overdue Bill	: 1
Meter Number	: MTR1019748				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20261979684

BC14/223.2/806/0/10/11-21-2016/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349683898369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369392

34980506546

Date : 11-21-2016

BC14/223.2/813/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498050654-6

Collection Ref. Code : 1859-65-221-2

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M1 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034751	Pole No	:	0682550
Serial No	:	121754439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10353
Period From	:	10-19-2016	Prev Rdg	:	9836
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	14470	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,200.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,633.70
Transmission Charge	0.6216/kWh	321.37
System Loss Charge	0.7429/kWh	384.08
Sub-Total		3,339.15
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,200.50	104.01
Sub-Total		155.36
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		162.61
Transmission		9.45
System Loss		22.18
Distribution		178.11
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		679.11
CURRENT BILL - NOVEMBER 2016		5,657.91
TOTAL AMOUNT DUE		10,858.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,227.00

Your monthly electricity consumption chart

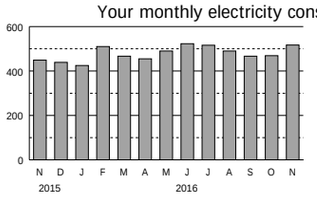

Avg Monthly Usage : 478.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.91		
Less : VAT	395.47		
Amount Net of VAT	5,262.44		
Less: BIR 2306	164.78		
BIR 2307	100.32	VATable Sales	5,262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,997.34	VAT Zero Rated Sales	0.00
Add : VAT	395.47	VAT Amount	395.47
TOTAL AMOUNT DUE	5,392.81	TOTAL SALES	5,657.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/813/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349683898369

Collection Ref. Code	: 1859-65-221-2	Premise Address	: M1 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 3498050654-6				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 10,858.49	Overdue Bill	: 1
Meter Number	: MTR1034751				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34980506546 BC14/223.2/813/0/10/11-21-2016/12 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478776161241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366132

47829789693

Date : 11-21-2016

BC14/223.2/825/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782978969-3

Collection Ref. Code : 1859-66-092-4

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M22 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035418	Pole No	:	0682550
Serial No	:	121759602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16590
Period From	:	10-19-2016	Prev Rdg	:	16005
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	3870	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,879.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,980.11
Transmission Charge	0.6216/kWh	363.64
System Loss Charge	0.7429/kWh	434.60
Sub-Total		3,778.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,880.00	137.60
Sub-Total		195.70
Government Charges		
Franchise Tax - Local		42.40
Value Added Tax		
Generation		183.99
Transmission		10.70
System Loss		25.09
Distribution		201.46
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		770.90
CURRENT BILL - NOVEMBER 2016		6,423.81
TOTAL AMOUNT DUE		13,303.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,202.00

Your monthly electricity consumption chart

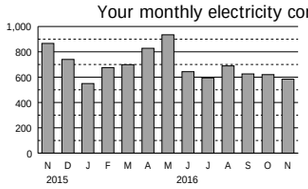

Avg Monthly Usage : 696.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,423.81		
Less : VAT	449.81		
Amount Net of VAT	5,974.00		
Less: BIR 2306	187.42		
BIR 2307	113.91	VATable Sales	5,974.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,672.67	VAT Zero Rated Sales	0.00
Add : VAT	449.81	VAT Amount	449.81
TOTAL AMOUNT DUE	6,122.48	TOTAL SALES	6,423.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/825/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478776161241

Collection Ref. Code	: 1859-66-092-4	Premise Address	: M22 MINOZA ST.,TALAMBAN, CEBU CITY
Account ID	: 4782978969-3		
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 13,303.56
Meter Number	: MTR1035418		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47829789693

BC14/223.2/825/0/10/11-21-2016/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159994215559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376212

15929374880

Date : 11-21-2016

BC14/223.2/831/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592937488-0

Collection Ref. Code : 1859-66-059-2

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M4 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034804	Pole No	:	0682550
Serial No	:	121758851	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2971
Period From	:	10-19-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	2240	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,154.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.6216/kWh	203.88
System Loss Charge	0.7429/kWh	243.67
Sub-Total		2,118.45
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		103.18
Transmission		6.00
System Loss		14.08
Distribution		113.22
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.32
CURRENT BILL - NOVEMBER 2016		3,610.94
TOTAL AMOUNT DUE		7,765.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,937.00

Your monthly electricity consumption chart

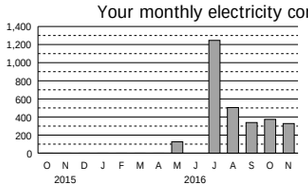

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.94		
Less : VAT	253.22		
Amount Net of VAT	3,357.72		
Less: BIR 2306	105.50		
BIR 2307	64.03	VATable Sales	3,357.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.19	VAT Zero Rated Sales	0.00
Add : VAT	253.22	VAT Amount	253.22
TOTAL AMOUNT DUE	3,441.41	TOTAL SALES	3,610.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/831/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159994215559

Collection Ref. Code	: 1859-66-059-2	Premise Address	: M4 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 1592937488-0				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 7,765.07	Overdue Bill	: 1
Meter Number	: MTR1034804				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15929374880 BC14/223.2/831/0/10/11-21-2016/12 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542121562903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364854

54200058235

Date : 11-21-2016

BC14/223.2/835/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420005823-5

Collection Ref. Code : 1859-66-011-8

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M10 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019749	Pole No	:	0682550
Serial No	:	121749491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3973
Period From	:	10-19-2016	Prev Rdg	:	3973
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2470	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		166.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 166.00	3.32
Sub-Total		3.32
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.07
CURRENT BILL - NOVEMBER 2016		9.39
TOTAL AMOUNT DUE		175.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,388.00

Your monthly electricity consumption chart

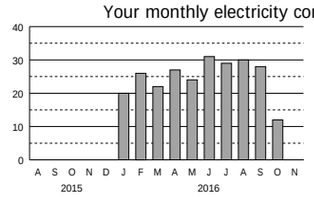

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.39		
Less : VAT	1.01		
Amount Net of VAT	8.38		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.79	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	8.80	TOTAL SALES	9.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/835/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542121562903

Collection Ref. Code	: 1859-66-011-8	Premise Address	: M10 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 5420005823-5				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 175.59	Overdue Bill	: 1
Meter Number	: MTR1019749				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54200058235 BC14/223.2/835/0/10/11-21-2016/12

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930349513662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373638

93094709081

Date : 11-21-2016

BC14/223.2/839/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309470908-1

Collection Ref. Code : 1859-66-017-7

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M16 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024579	Pole No	:	0682550
Serial No	:	121759905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8178
Period From	:	10-19-2016	Prev Rdg	:	7717
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	3870	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,172.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.6216/kWh	286.56
System Loss Charge	0.7429/kWh	342.48
Sub-Total		2,977.47
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,172.50	103.45
Sub-Total		149.24
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		145.01
Transmission		8.43
System Loss		19.78
Distribution		158.89
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		607.00
CURRENT BILL - NOVEMBER 2016		5,057.77
TOTAL AMOUNT DUE		10,230.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,875.00

Your monthly electricity consumption chart

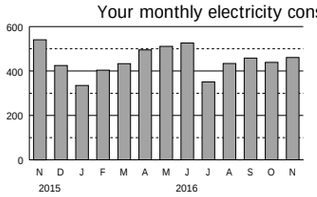

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.77		
Less : VAT	354.02		
Amount Net of VAT	4,703.75		
Less: BIR 2306	147.51		
BIR 2307	89.68	VATable Sales	4,703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,466.56	VAT Zero Rated Sales	0.00
Add : VAT	354.02	VAT Amount	354.02
TOTAL AMOUNT DUE	4,820.58	TOTAL SALES	5,057.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/839/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930349513662

Collection Ref. Code	: 1859-66-017-7	Premise Address	: M16 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 9309470908-1				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 10,230.07	Overdue Bill	: 1
Meter Number	: MTR1024579				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93094709081

BC14/223.2/839/0/10/11-21-2016/12

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006376090063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362897

00604200006

Date : 11-21-2016

BC14/223.2/850/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060420000-6

Collection Ref. Code : 1839-32-962-9

Customer Information----------

Name : JAYME,RUSELLER S

Premise Address : MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049805	Pole No	:	0682585
Serial No	:	121743313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13246
Period From	:	10-19-2016	Prev Rdg	:	12761
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	250	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,470.69
Transmission Charge	0.4416/kWh	214.18
System Loss Charge	0.7643/kWh	370.69
Sub-Total		3,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		90.97
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		152.56
Transmission		6.29
System Loss		21.76
Distribution		167.13
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		627.83
CURRENT BILL - NOVEMBER 2016		5,167.09
TOTAL AMOUNT DUE		7,306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,800.00

Your monthly electricity consumption chart

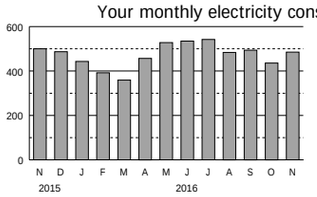

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.09		
Less : VAT	362.74		
Amount Net of VAT	4,804.35		
Less: BIR 2306	151.15		
BIR 2307	91.47	VATable Sales	4,804.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.73	VAT Zero Rated Sales	0.00
Add : VAT	362.74	VAT Amount	362.74
TOTAL AMOUNT DUE	4,924.47	TOTAL SALES	5,167.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/850/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006376090063

Collection Ref. Code	: 1839-32-962-9	Premise Address	: MINOZA ST,TALAMBAN,CEBU CITY		
Account ID	: 0060420000-6				
Customer Name	: JAYME,RUSELLER S	TOTAL AMOUNT DUE	: 7,306.89	Overdue Bill	: 1
Meter Number	: MTR1049805				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00604200006 BC14/223.2/850/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461824235627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373128

46104200004

Date : 11-21-2016

BC14/223.2/870/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610420000-4

Collection Ref. Code : 1809-58-446-9

Customer Information----------

Name : JAYME,MARY JANE R.

Premise Address : MINOZA ST, TALAMBAN, Cebu City

TIN :

Metering Information----------

Meter No	:	180081DS6	Pole No	:	0682585
Serial No	:	13681413	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8535
Period From	:	10-19-2016	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	540	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.01
CURRENT BILL - NOVEMBER 2016		286.78
TOTAL AMOUNT DUE		557.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 631.00

Your monthly electricity consumption chart

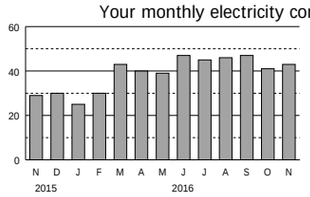

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.78		
Less : VAT	19.69		
Amount Net of VAT	267.09		
Less: BIR 2306	8.21		
BIR 2307	4.93	VATable Sales	267.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.95	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	273.64	TOTAL SALES	286.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/870/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461824235627

Collection Ref. Code	: 1809-58-446-9	Premise Address	: MINOZA ST, TALAMBAN, Cebu City		
Account ID	: 4610420000-4				
Customer Name	: JAYME,MARY JANE R.	TOTAL AMOUNT DUE	: 557.41	Overdue Bill	: 1
Meter Number	: 180081DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46104200004 BC14/223.2/870/0/10/11-21-2016/12 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664348598221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378065

66452200000

Date : 11-21-2016

BC14/223.2/880/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645220000-0

Collection Ref. Code : 1825-62-137-3

Customer Information----------

Name : JAYME,RUSELLER S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	400967GS6	Pole No	:	0682585
Serial No	:	2003218691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21281
Period From	:	10-19-2016	Prev Rdg	:	21177
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.14
CURRENT BILL - NOVEMBER 2016		1,129.91
TOTAL AMOUNT DUE		2,361.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,140.00

Your monthly electricity consumption chart

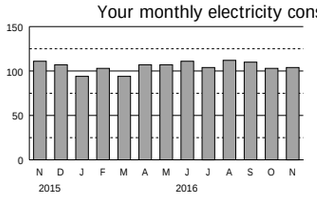

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.91		
Less : VAT	80.13		
Amount Net of VAT	1,049.78		
Less: BIR 2306	33.39		
BIR 2307	20.00	VATable Sales	1,049.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.39	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,076.52	TOTAL SALES	1,129.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/880/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664348598221

Collection Ref. Code	: 1825-62-137-3	Premise Address	: TALAMBAN		
Account ID	: 6645220000-0				
Customer Name	: JAYME,RUSELLER S	TOTAL AMOUNT DUE	: 2,361.76	Overdue Bill	: 1
Meter Number	: 400967GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66452200000

BC14/223.2/880/0/10/11-21-2016/12

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623378705666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376062

62362200008

Date : 11-21-2016

BC14/223.2/940/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236220000-8

Collection Ref. Code : 1813-96-572-2

Customer Information----------

Name : JAYME,RHODORA M1

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293574SS6	Pole No	:	0682592
Serial No	:	37887809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56678
Period From	:	10-19-2016	Prev Rdg	:	56192
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	1200	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,475.78
Transmission Charge	0.4416/kWh	214.62
System Loss Charge	0.7643/kWh	371.45
Sub-Total		3,061.85
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,909.50	98.19
Sub-Total		146.46
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		152.87
Transmission		6.31
System Loss		21.82
Distribution		167.47
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		636.26
CURRENT BILL - NOVEMBER 2016		5,240.16
TOTAL AMOUNT DUE		10,149.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,707.21

Your monthly electricity consumption chart

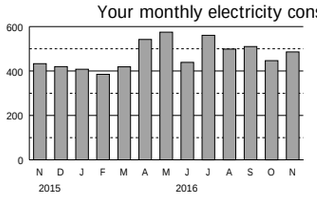

Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.16		
Less : VAT	370.19		
Amount Net of VAT	4,869.97		
Less: BIR 2306	154.26		
BIR 2307	92.77	VATable Sales	4,869.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,622.94	VAT Zero Rated Sales	0.00
Add : VAT	370.19	VAT Amount	370.19
TOTAL AMOUNT DUE	4,993.13	TOTAL SALES	5,240.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/940/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623378705666

Collection Ref. Code	: 1813-96-572-2	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 6236220000-8				
Customer Name	: JAYME,RHODORA M1	TOTAL AMOUNT DUE	: 10,149.45	Overdue Bill	: 1
Meter Number	: 293574SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62362200008 BC14/223.2/940/0/10/11-21-2016/12 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884733994736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374995

88493200005

Date : 11-21-2016

BC14/223.2/950/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849320000-5

Collection Ref. Code : 1823-87-872-5

Customer Information----------

Name : MILLAN,TERESITA M3 T

Premise Address : A MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526583 GS6	Pole No	:	0682592
Serial No	:	71127757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13191
Period From	:	10-19-2016	Prev Rdg	:	13070
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	960	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.91
CURRENT BILL - NOVEMBER 2016		1,317.89
TOTAL AMOUNT DUE		2,939.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,500.00

Your monthly electricity consumption chart

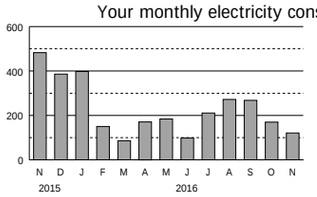

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.89		
Less : VAT	93.59		
Amount Net of VAT	1,224.30		
Less: BIR 2306	39.00		
BIR 2307	23.33	VATable Sales	1,224.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.97	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,255.56	TOTAL SALES	1,317.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/950/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884733994736

Collection Ref. Code	: 1823-87-872-5	Premise Address	: A MINOZA ST,TALAMBAN,CEBU CITY		
Account ID	: 8849320000-5				
Customer Name	: MILLAN,TERESITA M3 T	TOTAL AMOUNT DUE	: 2,939.81	Overdue Bill	: 1
Meter Number	: 526583 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88493200005 BC14/223.2/950/0/10/11-21-2016/12 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553039714281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375179

55393200005

Date : 11-21-2016

BC14/223.2/1040/0682606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539320000-5

Collection Ref. Code : 1823-72-092-7

Customer Information----------

Name : BACALTOS,ALEJANDRINO C

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192426WS6	Pole No	:	0682606
Serial No	:	45760150	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95984
Period From	:	10-19-2016	Prev Rdg	:	95789
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	700	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.42
CURRENT BILL - NOVEMBER 2016		2,112.55
TOTAL AMOUNT DUE		4,377.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,606.00

Your monthly electricity consumption chart

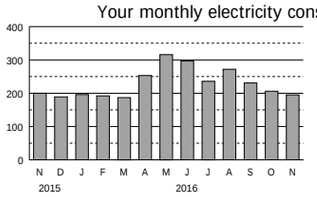

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.55		
Less : VAT	149.60		
Amount Net of VAT	1,962.95		
Less: BIR 2306	62.34		
BIR 2307	37.40	VATable Sales	1,962.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.21	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	2,012.81	TOTAL SALES	2,112.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1040/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553039714281

Collection Ref. Code	: 1823-72-092-7	Premise Address	: IPI HOUSING TALAMBAN
Account ID	: 5539320000-5		
Customer Name	: BACALTOS,ALEJANDRINO C	TOTAL AMOUNT DUE	: 4,377.04
Meter Number	: 192426WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55393200005 BC14/223.2/1040/0/10/11-21-2016/12 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453781297788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370464

45393200006

Date : 11-21-2016

BC14/223.2/1055/0682606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539320000-6

Collection Ref. Code : 1823-72-083-8

Customer Information----------

Name : LAPIZ,REBECCA C (DRC-5)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	011819 EFS6	Pole No	:	0682606
Serial No	:	121436187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12396
Period From	:	10-19-2016	Prev Rdg	:	12139
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,430.50	128.61
Sub-Total		154.13
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.61
CURRENT BILL - NOVEMBER 2016		2,860.22
TOTAL AMOUNT DUE		5,910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,380.00

Your monthly electricity consumption chart

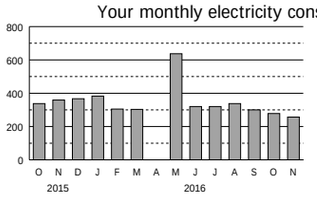

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.22		
Less : VAT	205.32		
Amount Net of VAT	2,654.90		
Less: BIR 2306	85.56		
BIR 2307	50.65	VATable Sales	2,654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.69	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,724.01	TOTAL SALES	2,860.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1055/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453781297788

Collection Ref. Code	: 1823-72-083-8	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 4539320000-6				
Customer Name	: LAPIZ,REBECCA C (DRC-5)	TOTAL AMOUNT DUE	: 5,910.83	Overdue Bill	: 1
Meter Number	: 011819 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45393200006 BC14/223.2/1055/0/10/11-21-2016/12 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043217062373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364823

04393200003

Date : 11-21-2016

BC14/223.2/1070/0682613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439320000-3

Collection Ref. Code : 1823-71-938-4

Customer Information----------

Name : RIZANE,ELEANOR L (DR-B#3)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1046640	Pole No	:	0682613
Serial No	:	125291402	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4829
Period From	:	10-19-2016	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	445	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.42
CURRENT BILL - NOVEMBER 2016		2,054.05
TOTAL AMOUNT DUE		3,596.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,892.00

Your monthly electricity consumption chart

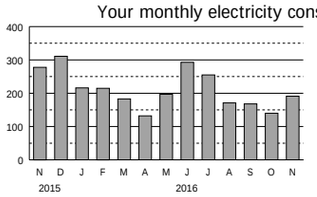

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.05		
Less : VAT	144.90		
Amount Net of VAT	1,909.15		
Less: BIR 2306	60.37		
BIR 2307	36.36	VATable Sales	1,909.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.42	VAT Zero Rated Sales	0.00
Add : VAT	144.90	VAT Amount	144.90
TOTAL AMOUNT DUE	1,957.32	TOTAL SALES	2,054.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1070/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043217062373

Collection Ref. Code	: 1823-71-938-4	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 0439320000-3				
Customer Name	: RIZANE,ELEANOR L (DR-B#3)	TOTAL AMOUNT DUE	: 3,596.25	Overdue Bill	: 1
Meter Number	: MTR1046640				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04393200003 BC14/223.2/1070/0/10/11-21-2016/12 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353489974063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370596

35393200007

Date : 11-21-2016

BC14/223.2/1075/0682613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539320000-7

Collection Ref. Code : 1823-72-077-3

Customer Information----------

Name : ARANAS,DANILO C (DR-C-4)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192418WS6	Pole No	:	0682613
Serial No	:	47535673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4868
Period From	:	10-19-2016	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	860	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.64
CURRENT BILL - NOVEMBER 2016		3,085.72
TOTAL AMOUNT DUE		5,961.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,250.00

Your monthly electricity consumption chart

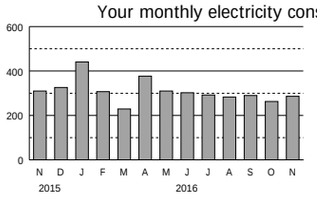

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.72		
Less : VAT	218.05		
Amount Net of VAT	2,867.67		
Less: BIR 2306	90.86		
BIR 2307	54.63	VATable Sales	2,867.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.18	VAT Zero Rated Sales	0.00
Add : VAT	218.05	VAT Amount	218.05
TOTAL AMOUNT DUE	2,940.23	TOTAL SALES	3,085.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1075/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353489974063

Collection Ref. Code	: 1823-72-077-3	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 3539320000-7				
Customer Name	: ARANAS,DANILO C (DR-C-4)	TOTAL AMOUNT DUE	: 5,961.50	Overdue Bill	: 1
Meter Number	: 192418WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35393200007 BC14/223.2/1075/0/10/11-21-2016/12 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253096119111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371136

25393200008

Date : 11-21-2016

BC14/223.2/1080/0682613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539320000-8

Collection Ref. Code : 1823-72-062-5

Customer Information----------

Name : BORDOMEO,ERNESTO L (DR-C-3)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192401WS6	Pole No	:	0682613
Serial No	:	45242841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7095
Period From	:	10-19-2016	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	890	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.17
CURRENT BILL - NOVEMBER 2016		1,311.42
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		2,645.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,666.00

Your monthly electricity consumption chart

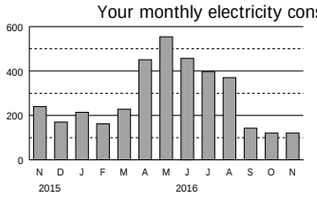

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.42		
Less : VAT	92.89		
Amount Net of VAT	1,218.53		
Less: BIR 2306	38.71		
BIR 2307	23.22	VATable Sales	1,218.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.60	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,249.49	TOTAL SALES	1,311.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1080/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253096119111

Collection Ref. Code	: 1823-72-062-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 2539320000-8				
Customer Name	: BORDOMEO,ERNESTO L (DR-C-3)	TOTAL AMOUNT DUE	: 2,645.54	Overdue Bill	: 1
Meter Number	: 192401WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25393200008 BC14/223.2/1080/0/10/11-21-2016/12 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153977204642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374843

15393200009

Date : 11-21-2016

BC14/223.2/1150/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539320000-9

Collection Ref. Code : 1823-72-053-6

Customer Information----------

Name : VENDER,ALEJANDRO M -DR-C-1

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192975WS6	Pole No	:	0682641
Serial No	:	44306370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11021
Period From	:	10-19-2016	Prev Rdg	:	10719
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	837	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		395.40
CURRENT BILL - NOVEMBER 2016		3,256.51
TOTAL AMOUNT DUE		6,224.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

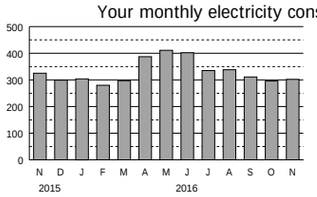

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.51		
Less : VAT	230.06		
Amount Net of VAT	3,026.45		
Less: BIR 2306	95.86		
BIR 2307	57.65	VATable Sales	3,026.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.94	VAT Zero Rated Sales	0.00
Add : VAT	230.06	VAT Amount	230.06
TOTAL AMOUNT DUE	3,103.00	TOTAL SALES	3,256.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1150/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153977204642

Collection Ref. Code	: 1823-72-053-6	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 1539320000-9				
Customer Name	: VENDER,ALEJANDRO M -DR-C-1	TOTAL AMOUNT DUE	: 6,224.90	Overdue Bill	: 1
Meter Number	: 192975WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15393200009 BC14/223.2/1150/0/10/11-21-2016/12 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595576510666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372807

59564016588

Date : 11-21-2016

BC14/223.2/1155/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956401658-8

Collection Ref. Code : 1853-91-545-9

Customer Information----------

Name : COMISO,DEMETRIO GERONA

Premise Address : IPI HOUSING,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564271 GS6	Pole No	:	0682641
Serial No	:	G020642403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12717
Period From	:	10-19-2016	Prev Rdg	:	12391
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1218	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.52
CURRENT BILL - NOVEMBER 2016		3,512.80
TOTAL AMOUNT DUE		6,626.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,000.00

Your monthly electricity consumption chart

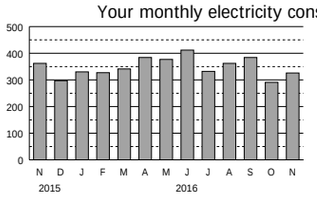

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.80		
Less : VAT	248.07		
Amount Net of VAT	3,264.73		
Less: BIR 2306	103.37		
BIR 2307	62.19	VATable Sales	3,264.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.17	VAT Zero Rated Sales	0.00
Add : VAT	248.07	VAT Amount	248.07
TOTAL AMOUNT DUE	3,347.24	TOTAL SALES	3,512.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1155/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595576510666

Collection Ref. Code	: 1853-91-545-9	Premise Address	: IPI HOUSING,TALAMBAN, CEBU CITY		
Account ID	: 5956401658-8				
Customer Name	: COMISO,DEMETRIO GERONA	TOTAL AMOUNT DUE	: 6,626.66	Overdue Bill	: 1
Meter Number	: 564271 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59564016588 BC14/223.2/1155/0/10/11-21-2016/12 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147191948688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367143

14753200006

Date : 11-21-2016

BC14/223.2/1160/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475320000-6

Collection Ref. Code : 1821-62-884-5

Customer Information----------

Name : LISONDRA,CRESENCIANO TM A.

Premise Address : LOT 1- B BLOCK, IPI SUBDIV,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325439GS6	Pole No	:	0682641
Serial No	:	44497806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34016
Period From	:	10-19-2016	Prev Rdg	:	33962
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	280	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.6216/kWh	33.57
System Loss Charge	0.7429/kWh	40.12
Sub-Total		348.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		17.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		16.97
Transmission		0.99
System Loss		2.33
Distribution		19.14
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.72
CURRENT BILL - NOVEMBER 2016		597.73
TOTAL AMOUNT DUE		1,215.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 741.00

Your monthly electricity consumption chart

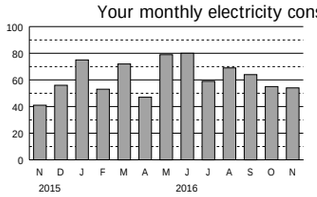

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.73		
Less : VAT	42.03		
Amount Net of VAT	555.70		
Less: BIR 2306	17.52		
BIR 2307	10.60	VATable Sales	555.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.58	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	569.61	TOTAL SALES	597.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1160/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147191948688

Collection Ref. Code	: 1821-62-884-5	Premise Address	: LOT 1- B BLOCK, IPI SUBDIV,TALAMBAN,CEBU CITY		
Account ID	: 1475320000-6				
Customer Name	: LISONDRA,CRESENCIANO TM A.	TOTAL AMOUNT DUE	: 1,215.14	Overdue Bill	: 1
Meter Number	: 325439GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14753200006 BC14/223.2/1160/0/10/11-21-2016/12 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243158437306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366112

24393200001

Date : 11-21-2016

BC14/223.2/1210/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439320000-1

Collection Ref. Code : 1823-71-947-3

Customer Information----------

Name : BIONG,ROMEO N.

Premise Address : A-43 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	133892WS6	Pole No	:	0682641
Serial No	:	57253191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16183
Period From	:	10-19-2016	Prev Rdg	:	16011
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	650	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.89
CURRENT BILL - NOVEMBER 2016		1,860.86
TOTAL AMOUNT DUE		3,717.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,080.00

Your monthly electricity consumption chart

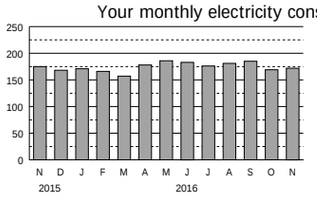

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.86		
Less : VAT	131.70		
Amount Net of VAT	1,729.16		
Less: BIR 2306	54.87		
BIR 2307	32.94	VATable Sales	1,729.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.35	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,773.05	TOTAL SALES	1,860.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1210/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243158437306

Collection Ref. Code	: 1823-71-947-3	Premise Address	: A-43 IPI CORPORATE,HOUSING TALAMBAN
Account ID	: 2439320000-1		
Customer Name	: BIONG,ROMEO N.	TOTAL AMOUNT DUE	: 3,717.19 Overdue Bill : 1
Meter Number	: 133892WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24393200001 BC14/223.2/1210/0/10/11-21-2016/12 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175338691824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364735

17594200002

Date : 11-21-2016

BC14/223.2/1280/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759420000-2

Collection Ref. Code : 1837-80-881-3

Customer Information----------

Name : MEDINA,EDBERT A

Premise Address : 35 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192952WS6	Pole No	:	0682655
Serial No	:	42118644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5728
Period From	:	10-19-2016	Prev Rdg	:	5477
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	850	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.93
CURRENT BILL - NOVEMBER 2016		2,709.30
TOTAL AMOUNT DUE		5,256.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,789.87

Your monthly electricity consumption chart

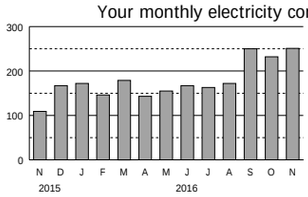

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.30		
Less : VAT	191.51		
Amount Net of VAT	2,517.79		
Less: BIR 2306	79.79		
BIR 2307	47.96	VATable Sales	2,517.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.04	VAT Zero Rated Sales	0.00
Add : VAT	191.51	VAT Amount	191.51
TOTAL AMOUNT DUE	2,581.55	TOTAL SALES	2,709.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1280/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175338691824

Collection Ref. Code	: 1837-80-881-3	Premise Address	: 35 IPI CORPORATE,HOUSING TALAMBAN
Account ID	: 1759420000-2		
Customer Name	: MEDINA,EDBERT A	TOTAL AMOUNT DUE	: 5,256.12
Meter Number	: 192952WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17594200002 BC14/223.2/1280/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075140958356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07594200003

1007364848

Date : 11-21-2016

BC14/223.2/1290/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759420000-3

Collection Ref. Code : 1837-80-869-4

Customer Information----------

Name : VILLENO,BASIL D

Premise Address : A 34 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	402080GS6	Pole No	:	0682655
Serial No	:	2003224614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22684
Period From	:	10-19-2016	Prev Rdg	:	22534
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	850	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.22
CURRENT BILL - NOVEMBER 2016		1,624.70
TOTAL AMOUNT DUE		3,292.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,243.00

Your monthly electricity consumption chart

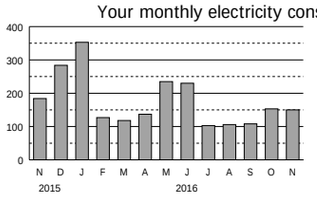

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.70		
Less : VAT	115.03		
Amount Net of VAT	1,509.67		
Less: BIR 2306	47.94		
BIR 2307	28.76	VATable Sales	1,509.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.97	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,548.00	TOTAL SALES	1,624.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1290/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075140958356

Collection Ref. Code	: 1837-80-869-4	Premise Address	: A 34 IPI CORPORATE,HOUSING TALAMBAN
Account ID	: 0759420000-3		
Customer Name	: VILLENO,BASIL D	TOTAL AMOUNT DUE	: 3,292.73 Overdue Bill : 1
Meter Number	: 402080GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07594200003 BC14/223.2/1290/0/10/11-21-2016/12 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965945025091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378515

96594200006

Date : 11-21-2016

BC14/223.2/1300/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659420000-6

Collection Ref. Code : 1837-80-863-5

Customer Information----------

Name : BELARMINO,EUTEMIO BAZARTE

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192964WS6	Pole No	:	0682655
Serial No	:	48339162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61375
Period From	:	10-19-2016	Prev Rdg	:	61336
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	850	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - NOVEMBER 2016		222.79
TOTAL AMOUNT DUE		544.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 208.50

Your monthly electricity consumption chart

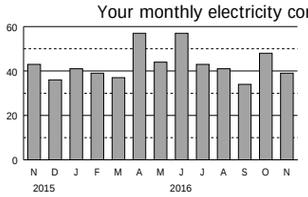

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.79		
Less : VAT	15.20		
Amount Net of VAT	207.59		
Less: BIR 2306	6.34		
BIR 2307	3.78	VATable Sales	207.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.47	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	212.67	TOTAL SALES	222.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1300/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965945025091

Collection Ref. Code	: 1837-80-863-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 9659420000-6				
Customer Name	: BELARMINO,EUTEMIO BAZARTE	TOTAL AMOUNT DUE	: 544.73	Overdue Bill	: 1
Meter Number	: 192964WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96594200006

BC14/223.2/1300/0/10/11-21-2016/12

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665298248751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378267

66594200009

Date : 11-21-2016

BC14/223.2/1330/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659420000-9

Collection Ref. Code : 1837-80-848-1

Customer Information----------

Name : BATUA,LYDIA L

Premise Address : #A-30 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192405WS6	Pole No	:	0682655
Serial No	:	47802666	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78209
Period From	:	10-19-2016	Prev Rdg	:	77891
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	850	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		96.85
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.67
CURRENT BILL - NOVEMBER 2016		3,431.85
TOTAL AMOUNT DUE		6,694.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,800.00

Your monthly electricity consumption chart

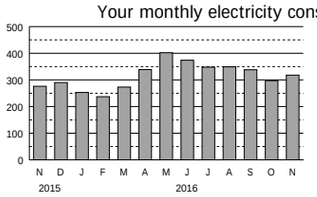

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.85		
Less : VAT	242.56		
Amount Net of VAT	3,189.29		
Less: BIR 2306	101.07		
BIR 2307	60.76	VATable Sales	3,189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.46	VAT Zero Rated Sales	0.00
Add : VAT	242.56	VAT Amount	242.56
TOTAL AMOUNT DUE	3,270.02	TOTAL SALES	3,431.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1330/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665298248751

Collection Ref. Code	: 1837-80-848-1	Premise Address	: #A-30 IPI CORPORATE,HOUSING TALAMBAN		
Account ID	: 6659420000-9				
Customer Name	: BATUA,LYDIA L	TOTAL AMOUNT DUE	: 6,694.79	Overdue Bill	: 1
Meter Number	: 192405WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66594200009 BC14/223.2/1330/0/10/11-21-2016/12 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465382953605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374248

46594200001

Date : 11-21-2016

BC14/223.2/1360/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659420000-1

Collection Ref. Code : 1837-80-842-2

Customer Information----------

Name : LOGUE,ELSA L

Premise Address : #A-27 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	460439GS6	Pole No	:	0682655
Serial No	:	67204842	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11932
Period From	:	10-19-2016	Prev Rdg	:	11891
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	850	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - NOVEMBER 2016		274.36
TOTAL AMOUNT DUE		564.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 340.00

Your monthly electricity consumption chart

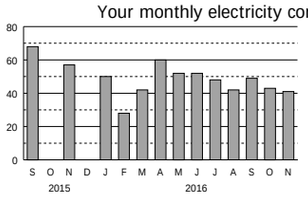

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.36		
Less : VAT	18.89		
Amount Net of VAT	255.47		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.88	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	261.77	TOTAL SALES	274.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1360/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465382953605

Collection Ref. Code : 1837-80-842-2

Account ID : 4659420000-1

Customer Name : LOGUE,ELSA L

Meter Number : 460439GS6

Period : Oct 2016

Premise Address : #A-27 IPI CORPORATE,HOUSING TALAMBAN

TOTAL AMOUNT DUE : 564.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46594200001 BC14/223.2/1360/0/10/11-21-2016/12 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616326551850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369321

61694200009

Date : 11-21-2016

BC14/223.2/1380/0682676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169420000-9

Collection Ref. Code : 1837-87-491-3

Customer Information----------

Name : FONTILLA,JALEO E

Premise Address : IPI HOUSING TALAMBAN,#A-24

TIN :

Metering Information----------

Meter No	:	192404WS6	Pole No	:	0682676
Serial No	:	44635206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69363
Period From	:	10-19-2016	Prev Rdg	:	69108
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	850	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.49
CURRENT BILL - NOVEMBER 2016		2,763.83
TOTAL AMOUNT DUE		5,856.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,580.00

Your monthly electricity consumption chart

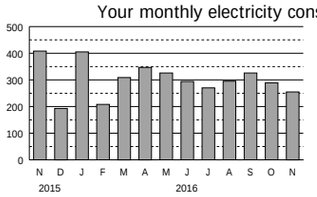

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.83		
Less : VAT	195.79		
Amount Net of VAT	2,568.04		
Less: BIR 2306	81.57		
BIR 2307	48.93	VATable Sales	2,568.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.54	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,633.33	TOTAL SALES	2,763.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1380/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616326551850

Collection Ref. Code	: 1837-87-491-3	Premise Address	: IPI HOUSING TALAMBAN,#A-24		
Account ID	: 6169420000-9				
Customer Name	: FONTILLA,JALEO E	TOTAL AMOUNT DUE	: 5,856.27	Overdue Bill	: 1
Meter Number	: 192404WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61694200009 BC14/223.2/1380/0/10/11-21-2016/12 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026961719547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371322

02694200003

Date : 11-21-2016

BC14/223.2/1400/0682676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269420000-3

Collection Ref. Code : 1837-87-695-9

Customer Information----------

Name : GARCIA,ALBERTO P

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	399420GS6	Pole No	:	0682676
Serial No	:	2003217539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33954
Period From	:	10-19-2016	Prev Rdg	:	33720
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	850	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.28
CURRENT BILL - NOVEMBER 2016		2,531.38
TOTAL AMOUNT DUE		5,136.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,018.00

Your monthly electricity consumption chart

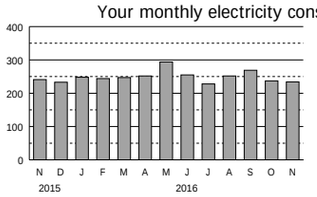

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.38		
Less : VAT	179.11		
Amount Net of VAT	2,352.27		
Less: BIR 2306	74.64		
BIR 2307	44.82	VATable Sales	2,352.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.81	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,411.92	TOTAL SALES	2,531.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1400/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026961719547

Collection Ref. Code	: 1837-87-695-9	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 0269420000-3				
Customer Name	: GARCIA,ALBERTO P	TOTAL AMOUNT DUE	: 5,136.14	Overdue Bill	: 1
Meter Number	: 399420GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02694200003 BC14/223.2/1400/0/10/11-21-2016/12 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855403834451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370170

85504200008

Date : 11-21-2016

BC14/223.2/1440/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550420000-8

Collection Ref. Code : 1839-28-167-7

Customer Information----------

Name : ASENTISTA,RONITO SR. TORINO

Premise Address : A-18 I.P.I. HOUSING,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361581GS6	Pole No	:	0682683
Serial No	:	2002114453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15463
Period From	:	10-19-2016	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	750	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,170.13
Transmission Charge	0.4416/kWh	188.12
System Loss Charge	0.7643/kWh	325.59
Sub-Total		2,683.84
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,743.00	74.86
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		134.00
Transmission		5.53
System Loss		19.12
Distribution		146.87
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		556.33
CURRENT BILL - NOVEMBER 2016		4,581.26
TOTAL AMOUNT DUE		8,324.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,211.00

Your monthly electricity consumption chart

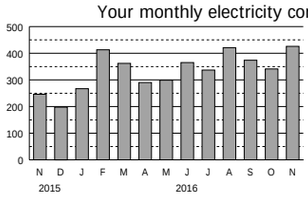

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.26		
Less : VAT	323.20		
Amount Net of VAT	4,258.06		
Less: BIR 2306	134.66		
BIR 2307	81.10	VATable Sales	4,258.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,042.30	VAT Zero Rated Sales	0.00
Add : VAT	323.20	VAT Amount	323.20
TOTAL AMOUNT DUE	4,365.50	TOTAL SALES	4,581.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1440/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855403834451

Collection Ref. Code	: 1839-28-167-7	Premise Address	: A-18 I.P.I. HOUSING,TALAMBAN,CEBU CITY		
Account ID	: 8550420000-8				
Customer Name	: ASENTISTA,RONITO SR. TORINO	TOTAL AMOUNT DUE	: 8,324.35	Overdue Bill	: 1
Meter Number	: 361581GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85504200008 BC14/223.2/1440/0/10/11-21-2016/12 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516755045878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368716

51694200000

Date : 11-21-2016

BC14/223.2/1460/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169420000-0

Collection Ref. Code : 1837-87-464-6

Customer Information----------

Name : CINCO,EUGENIO O

Premise Address : IPI TALAMBAN

TIN :

Metering Information----------

Meter No	:	192960WS6	Pole No	:	0682683
Serial No	:	42404836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50096
Period From	:	10-19-2016	Prev Rdg	:	49921
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	850	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.57
CURRENT BILL - NOVEMBER 2016		1,890.99
TOTAL AMOUNT DUE		3,680.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,820.00

Your monthly electricity consumption chart

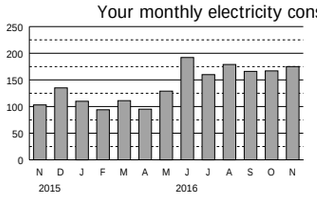

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.99		
Less : VAT	133.73		
Amount Net of VAT	1,757.26		
Less: BIR 2306	55.72		
BIR 2307	33.48	VATable Sales	1,757.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.06	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,801.79	TOTAL SALES	1,890.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1460/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516755045878

Collection Ref. Code	: 1837-87-464-6	Premise Address	: IPI TALAMBAN		
Account ID	: 5169420000-0				
Customer Name	: CINCO,EUGENIO O	TOTAL AMOUNT DUE	: 3,680.14	Overdue Bill	: 1
Meter Number	: 192960WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51694200000 BC14/223.2/1460/0/10/11-21-2016/12 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416686151025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369638

41694200001

Date : 11-21-2016

BC14/223.2/1470/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169420000-1

Collection Ref. Code : 1837-87-383-6

Customer Information----------

Name : TULDA,CECILIO S

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	291114SS6	Pole No	:	0682683
Serial No	:	25862239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35108
Period From	:	10-19-2016	Prev Rdg	:	34911
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	850	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.23
CURRENT BILL - NOVEMBER 2016		2,135.70
TOTAL AMOUNT DUE		4,491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,378.25

Your monthly electricity consumption chart

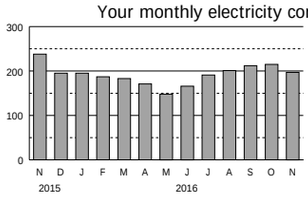

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.70		
Less : VAT	151.31		
Amount Net of VAT	1,984.39		
Less: BIR 2306	63.04		
BIR 2307	37.81	VATable Sales	1,984.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.54	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,034.85	TOTAL SALES	2,135.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1470/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416686151025

Collection Ref. Code	: 1837-87-383-6	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 4169420000-1				
Customer Name	: TULDA,CECILIO S	TOTAL AMOUNT DUE	: 4,491.44	Overdue Bill	: 1
Meter Number	: 291114SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41694200001 BC14/223.2/1470/0/10/11-21-2016/12 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122971702098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370934

12232200001

Date : 11-21-2016

BC14/223.2/1480/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223220000-1

Collection Ref. Code : 1825-34-692-5

Customer Information----------

Name : BENGCOLITA,ARSENIO

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	418165 GS6	Pole No	:	0682683
Serial No	:	56730190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4668
Period From	:	10-19-2016	Prev Rdg	:	4494
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	700	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.08
CURRENT BILL - NOVEMBER 2016		1,878.41
TOTAL AMOUNT DUE		3,576.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,640.00

Your monthly electricity consumption chart

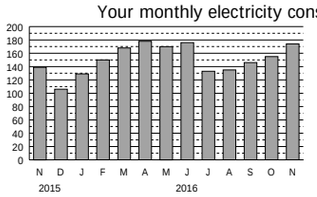

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.41		
Less : VAT	132.79		
Amount Net of VAT	1,745.62		
Less: BIR 2306	55.35		
BIR 2307	33.25	VATable Sales	1,745.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.02	VAT Zero Rated Sales	0.00
Add : VAT	132.79	VAT Amount	132.79
TOTAL AMOUNT DUE	1,789.81	TOTAL SALES	1,878.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1480/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122971702098

Collection Ref. Code	: 1825-34-692-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 1223220000-1				
Customer Name	: BENGCOLITA,ARSENIO	TOTAL AMOUNT DUE	: 3,576.72	Overdue Bill	: 1
Meter Number	: 418165 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12232200001 BC14/223.2/1480/0/10/11-21-2016/12 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881017922556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368663

88132200002

Date : 11-21-2016

BC14/223.2/1490/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813220000-2

Collection Ref. Code : 1825-32-992-3

Customer Information----------

Name : DAPAT,LIZABEE B

Premise Address : A-15 IPI HOUSING,TALAMBAN

TIN :

Metering Information----------

Meter No	:	161742WS6	Pole No	:	0682683
Serial No	:	49329190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32234
Period From	:	10-19-2016	Prev Rdg	:	32059
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	480	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.80
CURRENT BILL - NOVEMBER 2016		1,893.04
TOTAL AMOUNT DUE		3,772.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,123.50

Your monthly electricity consumption chart

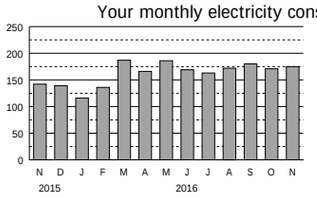

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.04		
Less : VAT	133.95		
Amount Net of VAT	1,759.09		
Less: BIR 2306	55.81		
BIR 2307	33.51	VATable Sales	1,759.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.77	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,803.72	TOTAL SALES	1,893.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1490/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881017922556

Collection Ref. Code	: 1825-32-992-3	Premise Address	: A-15 IPI HOUSING,TALAMBAN		
Account ID	: 8813220000-2				
Customer Name	: DAPAT,LIZABEE B	TOTAL AMOUNT DUE	: 3,772.91	Overdue Bill	: 1
Meter Number	: 161742WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88132200002 BC14/223.2/1490/0/10/11-21-2016/12 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105734728837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362493

10593200008

Date : 11-21-2016

BC14/223.2/1530/0682690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059320000-8

Collection Ref. Code : 1823-89-161-6

Customer Information----------

Name : LAGRIMAS,ANGELITA C

Premise Address : A-7 IPI HOUSING PROJ,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1079591	Pole No	:	0682690
Serial No	:	40016252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2441
Period From	:	10-19-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 82.71
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.51
CURRENT BILL - NOVEMBER 2016		667.42
TOTAL AMOUNT DUE		1,080.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 436.00

Your monthly electricity consumption chart

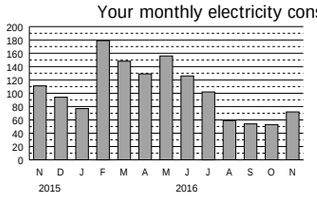

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.42		
Less : VAT	46.86		
Amount Net of VAT	620.56		
Less: BIR 2306	19.52		
BIR 2307	11.73	VATable Sales	620.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.31	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	636.17	TOTAL SALES	667.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1530/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105734728837

Collection Ref. Code	: 1823-89-161-6	Premise Address	: A-7 IPI HOUSING PROJ,TALAMBAN
Account ID	: 1059320000-8		
Customer Name	: LAGRIMAS,ANGELITA C	TOTAL AMOUNT DUE	: 1,080.56
Meter Number	: MTR1079591		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10593200008 BC14/223.2/1530/0/10/11-21-2016/12 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833086962209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359763

83393200007

Date : 11-21-2016

BC14/223.2/1590/0682690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339320000-7

Collection Ref. Code : 1823-71-920-1

Customer Information----------

Name : LISONDRA,CONSTANCIO B

Premise Address : #A-IPI CORPORATE HOUSING,TALAMBAN

TIN :

Metering Information----------

Meter No	:	529233 GS6	Pole No	:	0682690
Serial No	:	24853858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29708
Period From	:	10-19-2016	Prev Rdg	:	29277
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	650	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,827.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,195.60
Transmission Charge	0.4416/kWh	190.33
System Loss Charge	0.7643/kWh	329.41
Sub-Total		2,715.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,827.50	116.55
Sub-Total		159.36
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		135.57
Transmission		5.59
System Loss		19.34
Distribution		148.59
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		568.10
CURRENT BILL - NOVEMBER 2016		4,681.03
TOTAL AMOUNT DUE		10,508.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,000.00

Your monthly electricity consumption chart

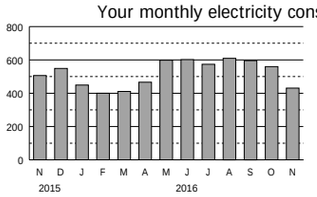

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.03		
Less : VAT	331.92		
Amount Net of VAT	4,349.11		
Less: BIR 2306	138.32		
BIR 2307	82.88	VATable Sales	4,349.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.91	VAT Zero Rated Sales	0.00
Add : VAT	331.92	VAT Amount	331.92
TOTAL AMOUNT DUE	4,459.83	TOTAL SALES	4,681.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1590/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833086962209

Collection Ref. Code	: 1823-71-920-1	Premise Address	: #A-IPI CORPORATE HOUSING,TALAMBAN		
Account ID	: 8339320000-7				
Customer Name	: LISONDRA,CONSTANCIO B	TOTAL AMOUNT DUE	: 10,508.33	Overdue Bill	: 1
Meter Number	: 529233 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83393200007 BC14/223.2/1590/0/10/11-21-2016/12 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810347796825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365468

81045200003

Date : 11-21-2016

BC14/223.2/1591/0682753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104520000-3

Collection Ref. Code : 1843-35-680-5

Customer Information----------

Name : HISOLER,ARTURO C

Premise Address : HIGHWAY 11,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074166	Pole No	:	0682753
Serial No	:	40041145	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	431
Period From	:	10-19-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	520	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		434.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.6216/kWh	13.05
System Loss Charge	0.7429/kWh	15.60
Sub-Total		135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.08
Surcharge	0.02 of 434.50	8.69
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		6.60
Transmission		0.39
System Loss		0.88
Distribution		7.81
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.75
CURRENT BILL - NOVEMBER 2016		240.24
TOTAL AMOUNT DUE		674.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 221.00

Your monthly electricity consumption chart

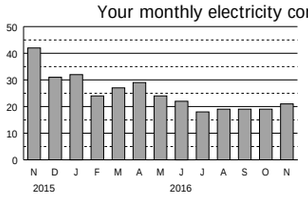

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.24		
Less : VAT	17.16		
Amount Net of VAT	223.08		
Less: BIR 2306	7.15		
BIR 2307	4.26	VATable Sales	223.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.67	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	228.83	TOTAL SALES	240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1591/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810347796825

Collection Ref. Code	: 1843-35-680-5	Premise Address	: HIGHWAY 11,TALAMBAN,CEBU CITY
Account ID	: 8104520000-3		
Customer Name	: HISOLER,ARTURO C	TOTAL AMOUNT DUE	: 674.88
Meter Number	: MTR1074166		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81045200003 BC14/223.2/1591/0/10/11-21-2016/12 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494896807464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372998

49452200006

Date : 11-21-2016

BC14/223.2/1610/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945220000-6

Collection Ref. Code : 1841-37-428-8

Customer Information----------

Name : CARRASCO,NORBERTO M2 L

Premise Address : A. MINOZA ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427153GS6	Pole No	:	0655582
Serial No	:	56727560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93286
Period From	:	10-19-2016	Prev Rdg	:	92556
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	400	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,095.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,718.77
Transmission Charge	0.6216/kWh	453.77
System Loss Charge	0.7429/kWh	542.32
Sub-Total		4,714.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,095.00	161.90
Sub-Total		234.41
Government Charges		
Franchise Tax - Local		52.82
Value Added Tax		
Generation		229.61
Transmission		13.34
System Loss		31.33
Distribution		251.25
Others		34.47
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		960.59
CURRENT BILL - NOVEMBER 2016		8,003.61
TOTAL AMOUNT DUE		16,098.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,070.00

Your monthly electricity consumption chart

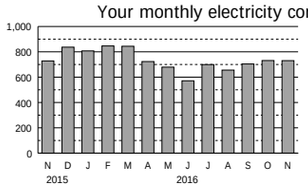

Avg Monthly Usage : 735.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,003.61		
Less : VAT	560.00		
Amount Net of VAT	7,443.61		
Less: BIR 2306	233.35		
BIR 2307	141.92	VATable Sales	7,443.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,068.34	VAT Zero Rated Sales	0.00
Add : VAT	560.00	VAT Amount	560.00
TOTAL AMOUNT DUE	7,628.34	TOTAL SALES	8,003.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1610/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494896807464

Collection Ref. Code	: 1841-37-428-8	Premise Address	: A. MINOZA ST.,TALAMBAN,CEBU CITY
Account ID	: 4945220000-6		
Customer Name	: CARRASCO,NORBERTO M2 L	TOTAL AMOUNT DUE	: 16,098.85
Meter Number	: 427153GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49452200006 BC14/223.2/1610/0/10/11-21-2016/12 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482156004485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368113

48232200005

Date : 11-21-2016

BC14/223.2/1620/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823220000-5

Collection Ref. Code : 1825-37-668-9

Customer Information----------

Name : CARRASCO,NORBERTO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401341GS6	Pole No	:	0655582
Serial No	:	2003224275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28044
Period From	:	10-19-2016	Prev Rdg	:	27702
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1100	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		447.88
CURRENT BILL - NOVEMBER 2016		3,688.74
TOTAL AMOUNT DUE		7,122.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,680.00

Your monthly electricity consumption chart

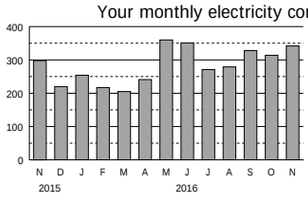

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.74		
Less : VAT	260.64		
Amount Net of VAT	3,428.10		
Less: BIR 2306	108.61		
BIR 2307	65.30	VATable Sales	3,428.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.19	VAT Zero Rated Sales	0.00
Add : VAT	260.64	VAT Amount	260.64
TOTAL AMOUNT DUE	3,514.83	TOTAL SALES	3,688.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1620/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482156004485

Collection Ref. Code	: 1825-37-668-9	Premise Address	: TALAMBAN		
Account ID	: 4823220000-5				
Customer Name	: CARRASCO,NORBERTO L	TOTAL AMOUNT DUE	: 7,122.72	Overdue Bill	: 1
Meter Number	: 401341GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48232200005 BC14/223.2/1620/0/10/11-21-2016/12 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382174851322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369241

38232200006

Date : 11-21-2016

BC14/223.2/1630/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823220000-6

Collection Ref. Code : 1825-37-665-4

Customer Information----------

Name : CARRASCO,TERESITA L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	33714WS6	Pole No	:	0655582
Serial No	:	75483544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28493
Period From	:	10-19-2016	Prev Rdg	:	28444
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.57
CURRENT BILL - NOVEMBER 2016		332.83
TOTAL AMOUNT DUE		928.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 99.00

Your monthly electricity consumption chart

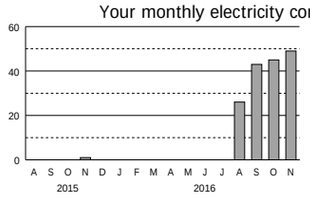

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.83		
Less : VAT	23.09		
Amount Net of VAT	309.74		
Less: BIR 2306	9.63		
BIR 2307	5.73	VATable Sales	309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.38	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	317.47	TOTAL SALES	332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1630/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382174851322

Collection Ref. Code	: 1825-37-665-4	Premise Address	: TALAMBAN		
Account ID	: 3823220000-6				
Customer Name	: CARRASCO,TERESITA L	TOTAL AMOUNT DUE	: 928.09	Overdue Bill	: 2
Meter Number	: 33714WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38232200006 BC14/223.2/1630/0/10/11-21-2016/12 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574794278914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363698

57424200004

Date : 11-21-2016

BC14/223.2/1680/0682746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742420000-4

Collection Ref. Code : 1833-37-926-8

Customer Information----------

Name : YEH,RAYMOND P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	196779WS6	Pole No	:	0682746
Serial No	:	44030014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71188
Period From	:	10-19-2016	Prev Rdg	:	71057
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1400	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.46
CURRENT BILL - NOVEMBER 2016		1,420.97
TOTAL AMOUNT DUE		2,938.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,685.00

Your monthly electricity consumption chart

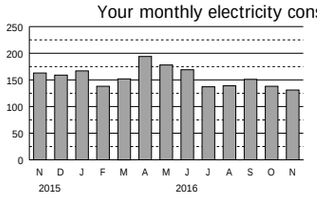

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.97		
Less : VAT	100.69		
Amount Net of VAT	1,320.28		
Less: BIR 2306	41.96		
BIR 2307	25.16	VATable Sales	1,320.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.16	VAT Zero Rated Sales	0.00
Add : VAT	100.69	VAT Amount	100.69
TOTAL AMOUNT DUE	1,353.85	TOTAL SALES	1,420.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1680/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574794278914

Collection Ref. Code	: 1833-37-926-8	Premise Address	: TALAMBAN		
Account ID	: 5742420000-4				
Customer Name	: YEH,RAYMOND P	TOTAL AMOUNT DUE	: 2,938.21	Overdue Bill	: 1
Meter Number	: 196779WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57424200004 BC14/223.2/1680/0/10/11-21-2016/12 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999525328638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374447

99932200001

Date : 11-21-2016

BC14/223.2/1701/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993220000-1

Collection Ref. Code : 1813-34-665-8

Customer Information----------

Name : SATINITIGAN,EVANSUENDA B.

Premise Address : 1374 MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012958 EFS6	Pole No	:	0655582
Serial No	:	121510218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6453
Period From	:	10-19-2016	Prev Rdg	:	6170
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	550	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.08
CURRENT BILL - NOVEMBER 2016		3,056.54
TOTAL AMOUNT DUE		6,040.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,800.00

Your monthly electricity consumption chart

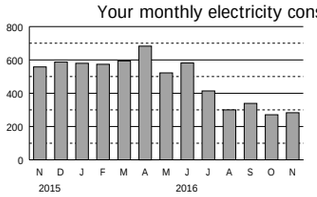

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.54		
Less : VAT	216.12		
Amount Net of VAT	2,840.42		
Less: BIR 2306	90.05		
BIR 2307	54.11	VATable Sales	2,840.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.26	VAT Zero Rated Sales	0.00
Add : VAT	216.12	VAT Amount	216.12
TOTAL AMOUNT DUE	2,912.38	TOTAL SALES	3,056.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1701/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999525328638

Collection Ref. Code	: 1813-34-665-8	Premise Address	: 1374 MINOZA ST,TALAMBAN,CEBU CITY		
Account ID	: 9993220000-1				
Customer Name	: SATINITIGAN,EVANSUENDA B.	TOTAL AMOUNT DUE	: 6,040.59	Overdue Bill	: 1
Meter Number	: 012958 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99932200001 BC14/223.2/1701/0/10/11-21-2016/12 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309300654294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364724

30922200008

Date : 11-21-2016

BC14/223.2/1740/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092220000-8

Collection Ref. Code : 1811-57-554-4

Customer Information----------

Name : BONTUYAN,CELEDONIO

Premise Address : TALAMBAN NR. CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1149722	Pole No	:	0655582
Serial No	:	133498073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1499
Period From	:	10-19-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.94
CURRENT BILL - NOVEMBER 2016		2,256.38
TOTAL AMOUNT DUE		4,353.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,271.00

Your monthly electricity consumption chart

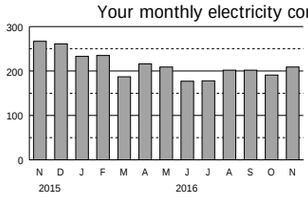

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.38		
Less : VAT	159.50		
Amount Net of VAT	2,096.88		
Less: BIR 2306	66.47		
BIR 2307	39.95	VATable Sales	2,096.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.46	VAT Zero Rated Sales	0.00
Add : VAT	159.50	VAT Amount	159.50
TOTAL AMOUNT DUE	2,149.96	TOTAL SALES	2,256.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1740/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309300654294

Collection Ref. Code	: 1811-57-554-4	Premise Address	: TALAMBAN NR. CORN MILL		
Account ID	: 3092220000-8				
Customer Name	: BONTUYAN,CELEDONIO	TOTAL AMOUNT DUE	: 4,353.30	Overdue Bill	: 1
Meter Number	: MTR1149722				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30922200008 BC14/223.2/1740/0/10/11-21-2016/12 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092265264570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372746

09265200007

Date : 11-21-2016

BC14/223.2/1782/0627006/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926520000-7

Collection Ref. Code : 1843-65-599-3

Customer Information----------

Name : LEYSON,MILAGROS M2 C

Premise Address : 64 MINOZA ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133672WS6	Pole No	:	0627006
Serial No	:	58705982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15371
Period From	:	10-19-2016	Prev Rdg	:	15138
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	336	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,658.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.6216/kWh	144.83
System Loss Charge	0.7429/kWh	173.10
Sub-Total		1,504.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		73.28
Transmission		4.26
System Loss		10.01
Distribution		80.60
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		307.25
CURRENT BILL - NOVEMBER 2016		2,560.12
TOTAL AMOUNT DUE		5,218.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,416.52

Your monthly electricity consumption chart

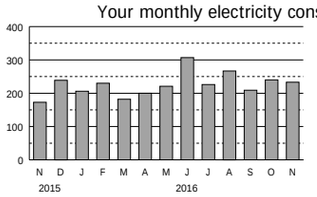

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.12		
Less : VAT	179.34		
Amount Net of VAT	2,380.78		
Less: BIR 2306	74.73		
BIR 2307	45.40	VATable Sales	2,380.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.65	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,439.99	TOTAL SALES	2,560.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1782/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092265264570

Collection Ref. Code	: 1843-65-599-3	Premise Address	: 64 MINOZA ST.,,TALAMBAN,CEBU CITY		
Account ID	: 0926520000-7				
Customer Name	: LEYSON,MILAGROS M2 C	TOTAL AMOUNT DUE	: 5,218.51	Overdue Bill	: 1
Meter Number	: 133672WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09265200007 BC14/223.2/1782/0/10/11-21-2016/12 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551977503980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374806

55165200001

Date : 11-21-2016

BC14/223.2/1784/0627006/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516520000-1

Collection Ref. Code : 1843-58-017-9

Customer Information----------

Name : LEYSON,MILAGROS C

Premise Address : 64 MINOZA STREET,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128206WS6	Pole No	:	0627006
Serial No	:	69523294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25649
Period From	:	10-19-2016	Prev Rdg	:	25538
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	336	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,320.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.6216/kWh	69.00
System Loss Charge	0.7429/kWh	82.46
Sub-Total		716.92
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		34.91
Transmission		2.03
System Loss		4.77
Distribution		38.71
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.84
CURRENT BILL - NOVEMBER 2016		1,223.79
TOTAL AMOUNT DUE		2,543.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,643.86

Your monthly electricity consumption chart

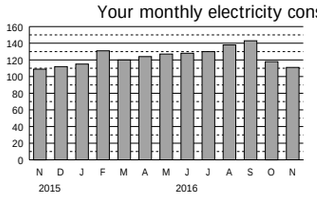

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.79		
Less : VAT	85.88		
Amount Net of VAT	1,137.91		
Less: BIR 2306	35.78		
BIR 2307	21.70	VATable Sales	1,137.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.43	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,166.31	TOTAL SALES	1,223.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1784/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551977503980

Collection Ref. Code : 1843-58-017-9

Account ID : 5516520000-1

Customer Name : LEYSON,MILAGROS C

Meter Number : 128206WS6

Period : Oct 2016

Premise Address : 64 MINOZA STREET,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,543.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55165200001 BC14/223.2/1784/0/10/11-21-2016/12 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029634124540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372382

02922200007

Date : 11-21-2016

BC14/223.2/1810/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292220000-7

Collection Ref. Code : 1811-58-503-5

Customer Information----------

Name : CENIZA,MANUEL

Premise Address : TALAMBAN NR. FIRE STN.

TIN :

Metering Information----------

Meter No	:	278240GS6	Pole No	:	0664044
Serial No	:	46925770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38966
Period From	:	10-19-2016	Prev Rdg	:	38828
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.81
CURRENT BILL - NOVEMBER 2016		1,489.24
TOTAL AMOUNT DUE		2,761.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,709.00

Your monthly electricity consumption chart

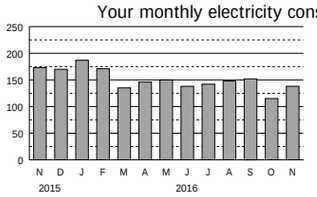

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.24		
Less : VAT	105.26		
Amount Net of VAT	1,383.98		
Less: BIR 2306	43.86		
BIR 2307	26.36	VATable Sales	1,383.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.76	VAT Zero Rated Sales	0.00
Add : VAT	105.26	VAT Amount	105.26
TOTAL AMOUNT DUE	1,419.02	TOTAL SALES	1,489.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1810/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029634124540

Collection Ref. Code	: 1811-58-503-5	Premise Address	: TALAMBAN NR. FIRE STN.		
Account ID	: 0292220000-7				
Customer Name	: CENIZA,MANUEL	TOTAL AMOUNT DUE	: 2,761.69	Overdue Bill	: 1
Meter Number	: 278240GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922200007 BC14/223.2/1810/0/10/11-21-2016/12 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588664217375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370694

58868572999

Date : 11-21-2016

BC14/223.2/1823/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886857299-9

Collection Ref. Code : 1849-80-830-9

Customer Information----------

Name : BABILA,MARK ANTHONY DE GUZMAN

Premise Address : TIGBAO,M1

TIN :

Metering Information----------

Meter No	:	500829 GS6	Pole No	:	0664044
Serial No	:	97051579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5150
Period From	:	10-19-2016	Prev Rdg	:	5007
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	355	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.91
CURRENT BILL - NOVEMBER 2016		1,548.16
TOTAL AMOUNT DUE		2,096.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

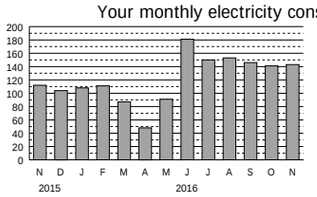

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.16		
Less : VAT	109.59		
Amount Net of VAT	1,438.57		
Less: BIR 2306	45.67		
BIR 2307	27.41	VATable Sales	1,438.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.49	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,475.08	TOTAL SALES	1,548.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1823/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588664217375

Collection Ref. Code	: 1849-80-830-9	Premise Address	: TIGBAO,M1		
Account ID	: 5886857299-9				
Customer Name	: BABILA,MARK ANTHONY DE GUZMAN	TOTAL AMOUNT DUE	: 2,096.32	Overdue Bill	: 1
Meter Number	: 500829 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58868572999 BC14/223.2/1823/0/10/11-21-2016/12 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090944656192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372003

09032200009

Date : 11-21-2016

BC14/223.2/1830/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903220000-9

Collection Ref. Code : 1839-71-353-4

Customer Information----------

Name : JAYME,NORBERTO P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	278208GS6	Pole No	:	0664044
Serial No	:	46050566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40515
Period From	:	10-19-2016	Prev Rdg	:	40052
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	555	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,066.50	101.33
Sub-Total		147.32
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		607.17
CURRENT BILL - NOVEMBER 2016		5,001.21
TOTAL AMOUNT DUE		10,067.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,400.00

Your monthly electricity consumption chart

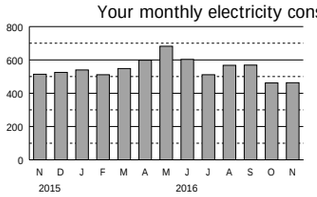

Avg Monthly Usage : 545.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.21		
Less : VAT	353.64		
Amount Net of VAT	4,647.57		
Less: BIR 2306	147.36		
BIR 2307	88.54	VATable Sales	4,647.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,411.67	VAT Zero Rated Sales	0.00
Add : VAT	353.64	VAT Amount	353.64
TOTAL AMOUNT DUE	4,765.31	TOTAL SALES	5,001.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1830/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090944656192

Collection Ref. Code	: 1839-71-353-4	Premise Address	: TALAMBAN		
Account ID	: 0903220000-9				
Customer Name	: JAYME,NORBERTO P	TOTAL AMOUNT DUE	: 10,067.61	Overdue Bill	: 1
Meter Number	: 278208GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09032200009 BC14/223.2/1830/0/10/11-21-2016/12 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109835259891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364821

10922200000

Date : 11-21-2016

BC14/223.2/1850/0626980/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092220000-0

Collection Ref. Code : 1811-57-530-7

Customer Information----------

Name : ESPINA,RICARDO S JR

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	400971GS6	Pole No	:	0626980
Serial No	:	2003218687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65798
Period From	:	10-19-2016	Prev Rdg	:	65246
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,889.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,812.00
Transmission Charge	0.4416/kWh	243.76
System Loss Charge	0.7643/kWh	421.89
Sub-Total		3,477.65
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,889.50	117.79
Sub-Total		172.62
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		173.62
Transmission		7.17
System Loss		24.77
Distribution		190.13
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		723.36
CURRENT BILL - NOVEMBER 2016		5,958.06
TOTAL AMOUNT DUE		11,847.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,800.00

Your monthly electricity consumption chart

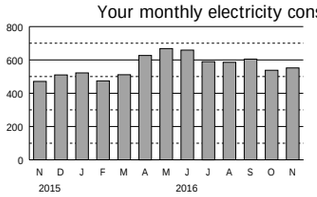

Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,958.06		
Less : VAT	421.12		
Amount Net of VAT	5,536.94		
Less: BIR 2306	175.47		
BIR 2307	105.48	VATable Sales	5,536.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,255.99	VAT Zero Rated Sales	0.00
Add : VAT	421.12	VAT Amount	421.12
TOTAL AMOUNT DUE	5,677.11	TOTAL SALES	5,958.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1850/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109835259891

Collection Ref. Code	: 1811-57-530-7	Premise Address	: TALAMBAN		
Account ID	: 1092220000-0				
Customer Name	: ESPINA,RICARDO S JR	TOTAL AMOUNT DUE	: 11,847.78	Overdue Bill	: 1
Meter Number	: 400971GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10922200000 BC14/223.2/1850/0/10/11-21-2016/12 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506987985802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362967

50671119241

Date : 11-21-2016

BC14/223.2/1931/1152883/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067111924-1

Collection Ref. Code : 1853-44-050-7

Customer Information----------

Name : DAYOLA,DENNIS ABADINGO

Premise Address : STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548619 GS6	Pole No	:	1152883
Serial No	:	22938682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15136
Period From	:	10-19-2016	Prev Rdg	:	14775
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	3640	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.4416/kWh	159.42
System Loss Charge	0.7643/kWh	275.91
Sub-Total		2,274.34
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		113.54
Transmission		4.69
System Loss		16.20
Distribution		124.55
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		471.97
CURRENT BILL - NOVEMBER 2016		3,887.16
TOTAL AMOUNT DUE		7,240.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,559.00

Your monthly electricity consumption chart

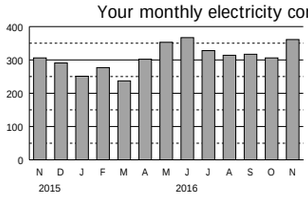

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.16		
Less : VAT	274.40		
Amount Net of VAT	3,612.76		
Less: BIR 2306	114.33		
BIR 2307	68.82	VATable Sales	3,612.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.61	VAT Zero Rated Sales	0.00
Add : VAT	274.40	VAT Amount	274.40
TOTAL AMOUNT DUE	3,704.01	TOTAL SALES	3,887.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1931/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506987985802

Collection Ref. Code	: 1853-44-050-7	Premise Address	: STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY		
Account ID	: 5067111924-1				
Customer Name	: DAYOLA,DENNIS ABADINGO	TOTAL AMOUNT DUE	: 7,240.79	Overdue Bill	: 1
Meter Number	: 548619 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50671119241 BC14/223.2/1931/0/10/11-21-2016/12 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439762171600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363052

43912752920

Date : 11-21-2016

BC14/223.2/1933/1152715/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391275292-0

Collection Ref. Code : 1853-54-467-1

Customer Information----------

Name : AHMED,MA. ESPERA CABATINGAN

Premise Address : M5 UNIT E,STA. MARIA VILLAGE,TIGBAO

TIN : 269-560-698-000

Metering Information----------

Meter No	:	512816 GS6	Pole No	:	1152715
Serial No	:	63380649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11709
Period From	:	10-19-2016	Prev Rdg	:	11501
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	690	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.21
CURRENT BILL - NOVEMBER 2016		2,242.00
TOTAL AMOUNT DUE		4,170.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,406.00

Your monthly electricity consumption chart

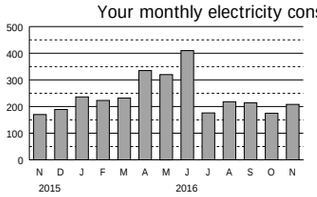

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.00		
Less : VAT	158.36		
Amount Net of VAT	2,083.64		
Less: BIR 2306	65.98		
BIR 2307	39.69	VATable Sales	2,083.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.97	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,136.33	TOTAL SALES	2,242.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1933/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439762171600

Collection Ref. Code	: 1853-54-467-1	Premise Address	: M5 UNIT E,STA. MARIA VILLAGE,TIGBAO		
Account ID	: 4391275292-0				
Customer Name	: AHMED,MA. ESPERA CABATINGAN	TOTAL AMOUNT DUE	: 4,170.76	Overdue Bill	: 1
Meter Number	: 512816 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43912752920 BC14/223.2/1933/0/10/11-21-2016/12 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243502671785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365940

24318572997

Date : 11-21-2016

BC14/223.2/1936/1165684/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431857299-7

Collection Ref. Code : 1863-83-128-2

Customer Information----------

Name : LADERA,JOHN FIDEL CABANLIT

Premise Address : M3 STA. MARIA VILLAGE,TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146568	Pole No	:	1165684
Serial No	:	40102456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2789
Period From	:	10-19-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	7260	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,268.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,268.50	125.37
Sub-Total		171.95
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		617.94
CURRENT BILL - NOVEMBER 2016		5,091.58
TOTAL AMOUNT DUE		11,359.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 8,215.00

Your monthly electricity consumption chart

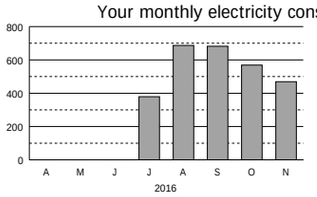

Avg Monthly Usage : 348.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.58		
Less : VAT	360.96		
Amount Net of VAT	4,730.62		
Less: BIR 2306	150.40		
BIR 2307	90.14	VATable Sales	4,730.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,490.08	VAT Zero Rated Sales	0.00
Add : VAT	360.96	VAT Amount	360.96
TOTAL AMOUNT DUE	4,851.04	TOTAL SALES	5,091.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1936/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243502671785

Collection Ref. Code	: 1863-83-128-2	Premise Address	: M3 STA. MARIA VILLAGE,TIGBAO,TALAMBAN, CEBU CITY
Account ID	: 2431857299-7		
Customer Name	: LADERA,JOHN FIDEL CABANLIT	TOTAL AMOUNT DUE	: 11,359.89
Meter Number	: MTR1146568		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24318572997

BC14/223.2/1936/0/10/11-21-2016/12

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388740496160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376264

38897839957

Date : 11-21-2016

BC14/223.2/1937/1152904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889783995-7

Collection Ref. Code : 1853-59-338-9

Customer Information----------

Name : RESMA,MARIBEL CABALLES

Premise Address : UNIT A,DREAMHOMES TOWNHOUSE,STA. MARIA VILLAGE,TIGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553771 GS6	Pole No	:	1152904
Serial No	:	71148566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5565
Period From	:	10-19-2016	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	920	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.25
CURRENT BILL - NOVEMBER 2016		1,106.11
TOTAL AMOUNT DUE		2,219.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,305.00

Your monthly electricity consumption chart

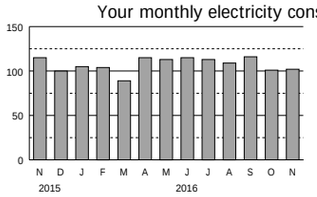

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.11		
Less : VAT	78.36		
Amount Net of VAT	1,027.75		
Less: BIR 2306	32.67		
BIR 2307	19.58	VATable Sales	1,027.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.50	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,053.86	TOTAL SALES	1,106.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1937/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388740496160

Collection Ref. Code	: 1853-59-338-9	Premise Address	: UNIT A,DREAMHOMES TOWNHOUSE,STA. MARIA VILLAGE,TIGBAO, CEBU CITY
Account ID	: 3889783995-7		
Customer Name	: RESMA,MARIBEL CABALLES	TOTAL AMOUNT DUE	: 2,219.55
Meter Number	: 553771 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38897839957

BC14/223.2/1937/0/10/11-21-2016/12

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499146120094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374453

49924674895

Date : 11-21-2016

BC14/223.2/1939/1152904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992467489-5

Collection Ref. Code : 1853-42-026-3

Customer Information----------

Name : SOLIMAN,MARK LESTER TABAL

Premise Address : UNIT-C DREAMHOMES,STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549916 GS6	Pole No	:	1152904
Serial No	:	61284972	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22788
Period From	:	10-19-2016	Prev Rdg	:	22328
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	2913	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,343.33
Transmission Charge	0.4416/kWh	203.14
System Loss Charge	0.7643/kWh	351.58
Sub-Total		2,898.05
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		146.60
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		144.69
Transmission		5.97
System Loss		20.63
Distribution		158.54
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		603.24
CURRENT BILL - NOVEMBER 2016		4,969.09
TOTAL AMOUNT DUE		10,014.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 5,614.00

Your monthly electricity consumption chart

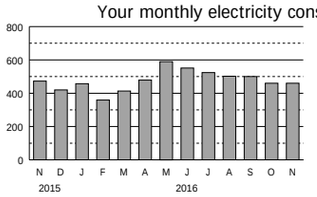

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.09		
Less : VAT	351.35		
Amount Net of VAT	4,617.74		
Less: BIR 2306	146.41		
BIR 2307	87.97	VATable Sales	4,617.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,383.36	VAT Zero Rated Sales	0.00
Add : VAT	351.35	VAT Amount	351.35
TOTAL AMOUNT DUE	4,734.71	TOTAL SALES	4,969.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1939/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499146120094

Collection Ref. Code	: 1853-42-026-3	Premise Address	: UNIT-C DREAMHOMES,STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY		
Account ID	: 4992467489-5				
Customer Name	: SOLIMAN,MARK LESTER TABAL	TOTAL AMOUNT DUE	: 10,014.75	Overdue Bill	: 1
Meter Number	: 549916 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49924674895 BC14/223.2/1939/0/10/11-21-2016/12 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047276321901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366782

04744159619

Date : 11-21-2016

BC14/223.2/1954/1152715/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474415961-9

Collection Ref. Code : 1851-32-239-6

Customer Information----------

Name : DURANO,CARMEL LUZURIAGA

Premise Address : M3 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	513253 GS6	Pole No	:	1152715
Serial No	:	59316424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10441
Period From	:	10-19-2016	Prev Rdg	:	10260
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	688	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.14
CURRENT BILL - NOVEMBER 2016		1,953.08
TOTAL AMOUNT DUE		3,690.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,026.00

Your monthly electricity consumption chart

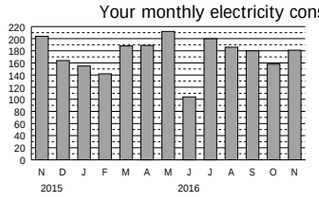

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.08		
Less : VAT	138.04		
Amount Net of VAT	1,815.04		
Less: BIR 2306	57.51		
BIR 2307	34.58	VATable Sales	1,815.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.95	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,860.99	TOTAL SALES	1,953.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1954/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047276321901

Collection Ref. Code	: 1851-32-239-6	Premise Address	: M3 TIGBAO,TALAMBAN		
Account ID	: 0474415961-9				
Customer Name	: DURANO,CARMEL LUZURIAGA	TOTAL AMOUNT DUE	: 3,690.28	Overdue Bill	: 1
Meter Number	: 513253 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04744159619 BC14/223.2/1954/0/10/11-21-2016/12 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865155175336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373199

86517126396

Date : 11-21-2016

BC14/223.2/1957/1152715/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651712639-6

Collection Ref. Code : 1851-32-242-6

Customer Information----------

Name : DURANO,CARMEL LUZURIAGA

Premise Address : M6 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	513503 GS6	Pole No	:	1152715
Serial No	:	60877089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21804
Period From	:	10-19-2016	Prev Rdg	:	21367
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	688	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.4416/kWh	192.98
System Loss Charge	0.7643/kWh	334.00
Sub-Total		2,753.15
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		137.45
Transmission		5.67
System Loss		19.63
Distribution		150.65
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		568.90
CURRENT BILL - NOVEMBER 2016		4,683.76
TOTAL AMOUNT DUE		7,829.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

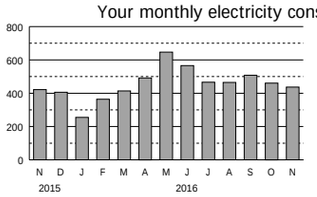

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.76		
Less : VAT	329.86		
Amount Net of VAT	4,353.90		
Less: BIR 2306	137.44		
BIR 2307	82.91	VATable Sales	4,353.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.55	VAT Zero Rated Sales	0.00
Add : VAT	329.86	VAT Amount	329.86
TOTAL AMOUNT DUE	4,463.41	TOTAL SALES	4,683.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1957/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865155175336

Collection Ref. Code	: 1851-32-242-6	Premise Address	: M6 TIGBAO,TALAMBAN		
Account ID	: 8651712639-6				
Customer Name	: DURANO,CARMEL LUZURIAGA	TOTAL AMOUNT DUE	: 7,829.69	Overdue Bill	: 1
Meter Number	: 513503 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86517126396 BC14/223.2/1957/0/10/11-21-2016/12 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701727379517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360618

70178054402

Date : 11-21-2016

BC14/223.2/1959/1152715/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017805440-2

Collection Ref. Code : 1851-32-236-1

Customer Information----------

Name : DURANO,CARMEL LUZURIAGA

Premise Address : M4 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	513209 GS6	Pole No	:	1152715
Serial No	:	58563067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9241
Period From	:	10-19-2016	Prev Rdg	:	9063
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	688	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.40
CURRENT BILL - NOVEMBER 2016		1,922.52
TOTAL AMOUNT DUE		3,708.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,880.00

Your monthly electricity consumption chart

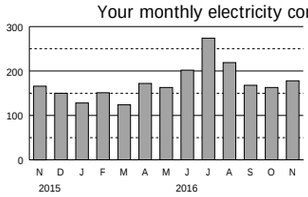

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.52		
Less : VAT	135.93		
Amount Net of VAT	1,786.59		
Less: BIR 2306	56.63		
BIR 2307	34.04	VATable Sales	1,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.92	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,831.85	TOTAL SALES	1,922.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1959/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701727379517

Collection Ref. Code	: 1851-32-236-1	Premise Address	: M4 TIGBAO,TALAMBAN		
Account ID	: 7017805440-2				
Customer Name	: DURANO,CARMEL LUZURIAGA	TOTAL AMOUNT DUE	: 3,708.03	Overdue Bill	: 1
Meter Number	: 513209 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70178054402 BC14/223.2/1959/0/10/11-21-2016/12 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935583658958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360974

93561267001

Date : 11-21-2016

BC14/223.2/1970/0626770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356126700-1

Collection Ref. Code : 1859-67-554-9

Customer Information----------

Name : TUDTUD,MIRA FLOR FRIAS

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023956	Pole No	:	0626770
Serial No	:	125283890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1658
Period From	:	10-19-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	225	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.97
CURRENT BILL - NOVEMBER 2016		413.16
TOTAL AMOUNT DUE		732.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 425.00

Your monthly electricity consumption chart

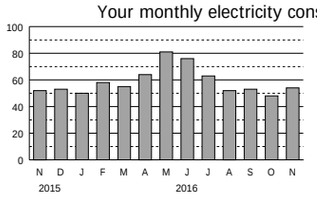

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.16		
Less : VAT	28.56		
Amount Net of VAT	384.60		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.51	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	394.07	TOTAL SALES	413.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1970/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935583658958

Collection Ref. Code	: 1859-67-554-9	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY
Account ID	: 9356126700-1		
Customer Name	: TUDTUD,MIRA FLOR FRIAS	TOTAL AMOUNT DUE	: 732.67
Meter Number	: MTR1023956		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93561267001 BC14/223.2/1970/0/10/11-21-2016/12 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158152541285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376173

15825200007

Date : 11-21-2016

BC14/223.2/1994/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582520000-7

Collection Ref. Code : 1829-98-905-7

Customer Information----------

Name : ACIBES,JERRY R

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305542GS6	Pole No	:	0626756
Serial No	:	45774398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16980
Period From	:	10-19-2016	Prev Rdg	:	16899
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.80
CURRENT BILL - NOVEMBER 2016		785.51
TOTAL AMOUNT DUE		1,502.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 701.00

Your monthly electricity consumption chart

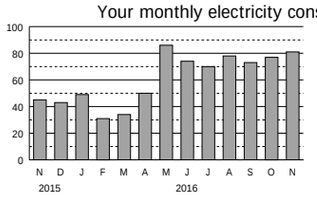

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.51		
Less : VAT	55.06		
Amount Net of VAT	730.45		
Less: BIR 2306	22.95		
BIR 2307	13.84	VATable Sales	730.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.66	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	748.72	TOTAL SALES	785.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1994/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158152541285

Collection Ref. Code	: 1829-98-905-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1582520000-7				
Customer Name	: ACIBES,JERRY R	TOTAL AMOUNT DUE	: 1,502.43	Overdue Bill	: 1
Meter Number	: 305542GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15825200007 BC14/223.2/1994/0/10/11-21-2016/12 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217553392338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375160

21762200000

Date : 11-21-2016

BC14/223.2/1995/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176220000-0

Collection Ref. Code : 1825-96-164-6

Customer Information----------

Name : TABAL,GAUDIOSO G

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305907GS6	Pole No	:	0626756
Serial No	:	46180615	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16444
Period From	:	10-19-2016	Prev Rdg	:	16211
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.34
CURRENT BILL - NOVEMBER 2016		2,514.95
TOTAL AMOUNT DUE		4,858.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

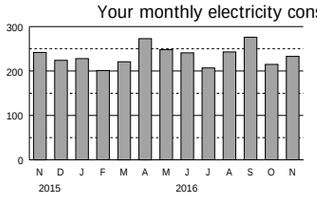

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.95		
Less : VAT	177.76		
Amount Net of VAT	2,337.19		
Less: BIR 2306	74.08		
BIR 2307	44.52	VATable Sales	2,337.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.59	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,396.35	TOTAL SALES	2,514.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1995/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217553392338

Collection Ref. Code	: 1825-96-164-6	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2176220000-0				
Customer Name	: TABAL,GAUDIOSO G	TOTAL AMOUNT DUE	: 4,858.20	Overdue Bill	: 1
Meter Number	: 305907GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21762200000 BC14/223.2/1995/0/10/11-21-2016/12 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752951804638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369850

75294200003

Date : 11-21-2016

BC14/223.2/1997/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529420000-3

Collection Ref. Code : 1829-22-701-7

Customer Information----------

Name : SASAN,MARIA LUCIA E

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305539GS6	Pole No	:	0626756
Serial No	:	45854156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61066
Period From	:	10-19-2016	Prev Rdg	:	60817
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	350	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.01
CURRENT BILL - NOVEMBER 2016		2,685.06
TOTAL AMOUNT DUE		5,090.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,200.00

Your monthly electricity consumption chart

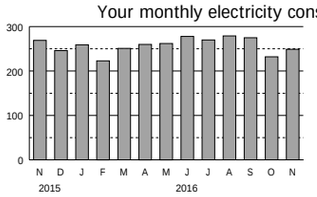

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.06		
Less : VAT	189.69		
Amount Net of VAT	2,495.37		
Less: BIR 2306	79.04		
BIR 2307	47.53	VATable Sales	2,495.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.80	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,558.49	TOTAL SALES	2,685.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1997/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752951804638

Collection Ref. Code	: 1829-22-701-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 7529420000-3				
Customer Name	: SASAN,MARIA LUCIA E	TOTAL AMOUNT DUE	: 5,090.90	Overdue Bill	: 1
Meter Number	: 305539GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75294200003 BC14/223.2/1997/0/10/11-21-2016/12 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488279735729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370600

48880668230

Date : 11-21-2016

BC14/223.2/2010/0626812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888066823-0

Collection Ref. Code : 1853-26-779-1

Customer Information----------

Name : BONTUYAN,ROGELIO QUIJANO

Premise Address : HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425560 GS6	Pole No	:	0626812
Serial No	:	58957559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12766
Period From	:	10-19-2016	Prev Rdg	:	12510
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	233	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.98
CURRENT BILL - NOVEMBER 2016		2,767.73
TOTAL AMOUNT DUE		5,567.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,604.00

Your monthly electricity consumption chart

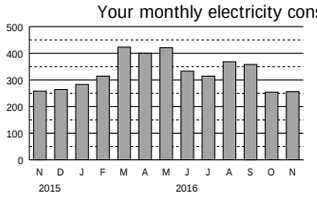

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.73		
Less : VAT	195.79		
Amount Net of VAT	2,571.94		
Less: BIR 2306	81.59		
BIR 2307	49.00	VATable Sales	2,571.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.35	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,637.14	TOTAL SALES	2,767.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2010/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488279735729

Collection Ref. Code	: 1853-26-779-1	Premise Address	: HI-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 4888066823-0				
Customer Name	: BONTUYAN,ROGELIO QUIJANO	TOTAL AMOUNT DUE	: 5,567.84	Overdue Bill	: 1
Meter Number	: 425560 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48880668230 BC14/223.2/2010/0/10/11-21-2016/12 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826975606830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82621803087

BILLING STATEMENT

1007372397

Date : 11-21-2016

BC14/223.2/2103/0626721/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262180308-7

Collection Ref. Code : 1855-99-353-8

Customer Information----------

Name : EBALLE,JUNELA BAZAR

Premise Address : MINOZA ST TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	001005 EFS6	Pole No	:	0626721
Serial No	:	94719470	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2581
Period From	:	10-19-2016	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	264	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		- 34.80
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.41
CURRENT BILL - NOVEMBER 2016		824.84
TOTAL AMOUNT DUE		1,665.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,200.00

Your monthly electricity consumption chart

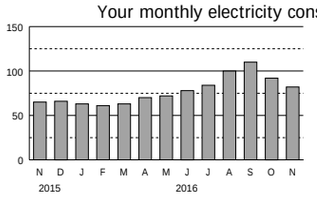

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.84		
Less : VAT	58.93		
Amount Net of VAT	765.91		
Less: BIR 2306	24.58		
BIR 2307	14.54	VATable Sales	765.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.79	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	785.72	TOTAL SALES	824.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2103/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826975606830

Collection Ref. Code	: 1855-99-353-8	Premise Address	: MINOZA ST TIGBAO,TALAMBAN		
Account ID	: 8262180308-7				
Customer Name	: EBALLE,JUNELA BAZAR	TOTAL AMOUNT DUE	: 1,665.71	Overdue Bill	: 1
Meter Number	: 001005 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82621803087

BC14/223.2/2103/0/10/11-21-2016/12

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842091290602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364071

84224200000

Date : 11-21-2016

BC14/223.2/2120/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422420000-0

Collection Ref. Code : 1833-23-089-2

Customer Information----------

Name : DORIA,THELMA I

Premise Address : MEDASO COMPD TALAMBAN

TIN :

Metering Information----------

Meter No	:	252413DS6	Pole No	:	0626910
Serial No	:	12351447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44813
Period From	:	10-19-2016	Prev Rdg	:	44186
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	250	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,638.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,194.06
Transmission Charge	0.4416/kWh	276.88
System Loss Charge	0.7643/kWh	479.22
Sub-Total		3,950.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,639.00	132.78
Sub-Total		195.06
Government Charges		
Franchise Tax - Local		44.58
Value Added Tax		
Generation		197.22
Transmission		8.14
System Loss		28.15
Distribution		215.88
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		821.44
CURRENT BILL - NOVEMBER 2016		6,765.70
TOTAL AMOUNT DUE		13,404.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,054.00

Your monthly electricity consumption chart

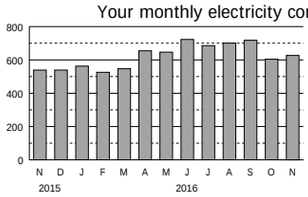

Avg Monthly Usage : 621.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,765.70		
Less : VAT	478.15		
Amount Net of VAT	6,287.55		
Less: BIR 2306	199.22		
BIR 2307	119.78	VATable Sales	6,287.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,968.55	VAT Zero Rated Sales	0.00
Add : VAT	478.15	VAT Amount	478.15
TOTAL AMOUNT DUE	6,446.70	TOTAL SALES	6,765.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2120/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842091290602

Collection Ref. Code : 1833-23-089-2

Account ID : 8422420000-0

Customer Name : DORIA,THELMA I

Meter Number : 252413DS6

Period : Oct 2016

Premise Address : MEDASO COMPD TALAMBAN

TOTAL AMOUNT DUE : 13,404.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84224200000 BC14/223.2/2120/0/10/11-21-2016/12 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015422193961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367255

01593200007

Date : 11-21-2016

BC14/223.2/2130/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159320000-7

Collection Ref. Code : 1823-89-236-1

Customer Information----------

Name : MONSANTO,REGIDOR L TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	479368 GS6	Pole No	:	0626910
Serial No	:	56490659	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6478
Period From	:	10-19-2016	Prev Rdg	:	6395
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 59.47
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.50
CURRENT BILL - NOVEMBER 2016		807.43
TOTAL AMOUNT DUE		1,660.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

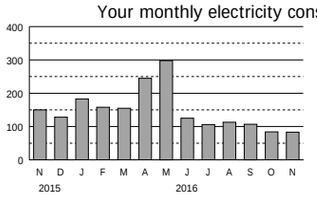

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.43		
Less : VAT	56.67		
Amount Net of VAT	750.76		
Less: BIR 2306	23.64		
BIR 2307	14.22	VATable Sales	750.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.90	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	769.57	TOTAL SALES	807.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2130/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015422193961

Collection Ref. Code	: 1823-89-236-1	Premise Address	: TALAMBAN		
Account ID	: 0159320000-7				
Customer Name	: MONSANTO,REGIDOR L TM	TOTAL AMOUNT DUE	: 1,660.84	Overdue Bill	: 1
Meter Number	: 479368 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01593200007 BC14/223.2/2130/0/10/11-21-2016/12 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218401119985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375425

21893919478

Date : 11-21-2016

BC14/223.2/2140/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189391947-8

Collection Ref. Code : 1855-88-017-2

Customer Information----------

Name : SORIA,RAEL PACRES

Premise Address : MINOZA STREET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	000757 EFS6	Pole No	:	0626910
Serial No	:	118018774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6695
Period From	:	10-19-2016	Prev Rdg	:	6494
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	218	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.47
CURRENT BILL - NOVEMBER 2016		2,179.12
TOTAL AMOUNT DUE		4,591.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,540.00

Your monthly electricity consumption chart

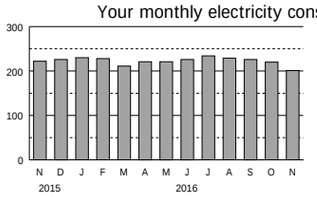

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.12		
Less : VAT	154.36		
Amount Net of VAT	2,024.76		
Less: BIR 2306	64.31		
BIR 2307	38.58	VATable Sales	2,024.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.87	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,076.23	TOTAL SALES	2,179.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2140/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218401119985

Collection Ref. Code	: 1855-88-017-2	Premise Address	: MINOZA STREET,TALAMBAN		
Account ID	: 2189391947-8				
Customer Name	: SORIA,RAEL PACRES	TOTAL AMOUNT DUE	: 4,591.91	Overdue Bill	: 1
Meter Number	: 000757 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21893919478 BC14/223.2/2140/0/10/11-21-2016/12 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650405941954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374731

65084200008

Date : 11-21-2016

BC14/223.2/2150/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508420000-8

Collection Ref. Code : 1827-71-110-8

Customer Information----------

Name : MICABALO,FELICIANO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	252307DS6	Pole No	:	0626910
Serial No	:	14380407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72817
Period From	:	10-19-2016	Prev Rdg	:	72349
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1850	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,384.09
Transmission Charge	0.4416/kWh	206.67
System Loss Charge	0.7643/kWh	357.69
Sub-Total		2,948.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,822.00	116.44
Sub-Total		162.93
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		147.21
Transmission		6.08
System Loss		21.01
Distribution		161.29
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		615.53
CURRENT BILL - NOVEMBER 2016		5,071.00
TOTAL AMOUNT DUE		10,893.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,930.81

Your monthly electricity consumption chart

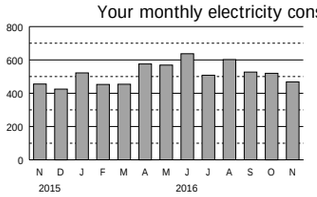

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.00		
Less : VAT	359.15		
Amount Net of VAT	4,711.85		
Less: BIR 2306	149.66		
BIR 2307	89.78	VATable Sales	4,711.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,472.41	VAT Zero Rated Sales	0.00
Add : VAT	359.15	VAT Amount	359.15
TOTAL AMOUNT DUE	4,831.56	TOTAL SALES	5,071.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2150/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650405941954

Collection Ref. Code	: 1827-71-110-8	Premise Address	: TALAMBAN		
Account ID	: 6508420000-8				
Customer Name	: MICABALO,FELICIANO	TOTAL AMOUNT DUE	: 10,893.09	Overdue Bill	: 1
Meter Number	: 252307DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65084200008 BC14/223.2/2150/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080118413262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367527

08084200008

Date : 11-21-2016

BC14/223.2/2160/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808420000-8

Collection Ref. Code : 1827-73-257-1

Customer Information----------

Name : SUAYBAGUIO,ERICA N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	252401DS6	Pole No	:	0626910
Serial No	:	10865299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30534
Period From	:	10-19-2016	Prev Rdg	:	30407
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1234	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.69
CURRENT BILL - NOVEMBER 2016		1,390.67
TOTAL AMOUNT DUE		3,433.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,790.46

Your monthly electricity consumption chart

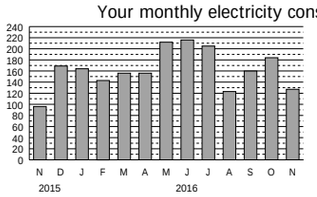

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.67		
Less : VAT	99.02		
Amount Net of VAT	1,291.65		
Less: BIR 2306	41.25		
BIR 2307	24.62	VATable Sales	1,291.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.78	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,324.80	TOTAL SALES	1,390.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2160/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080118413262

Collection Ref. Code	: 1827-73-257-1	Premise Address	: TALAMBAN		
Account ID	: 0808420000-8				
Customer Name	: SUAYBAGUIO,ERICA N	TOTAL AMOUNT DUE	: 3,433.66	Overdue Bill	: 1
Meter Number	: 252401DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08084200008 BC14/223.2/2160/0/10/11-21-2016/12 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832700690816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374208

83294200007

Date : 11-21-2016

BC14/223.2/2210/0626931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329420000-7

Collection Ref. Code : 1829-20-776-8

Customer Information----------

Name : GUILLEN,TERESITA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	278394GS6	Pole No	:	0626931
Serial No	:	48873403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26841
Period From	:	10-19-2016	Prev Rdg	:	26582
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.08
CURRENT BILL - NOVEMBER 2016		2,801.39
TOTAL AMOUNT DUE		5,690.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,329.00

Your monthly electricity consumption chart

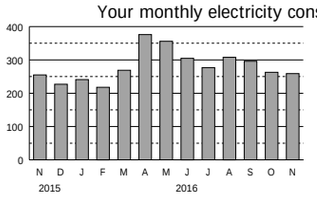

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.39		
Less : VAT	198.23		
Amount Net of VAT	2,603.16		
Less: BIR 2306	82.60		
BIR 2307	49.60	VATable Sales	2,603.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.96	VAT Zero Rated Sales	0.00
Add : VAT	198.23	VAT Amount	198.23
TOTAL AMOUNT DUE	2,669.19	TOTAL SALES	2,801.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2210/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832700690816

Collection Ref. Code	: 1829-20-776-8	Premise Address	: TALAMBAN		
Account ID	: 8329420000-7				
Customer Name	: GUILLEN,TERESITA S	TOTAL AMOUNT DUE	: 5,690.16	Overdue Bill	: 1
Meter Number	: 278394GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83294200007 BC14/223.2/2210/0/10/11-21-2016/12 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367821776069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359930

36744200001

Date : 11-21-2016

BC14/223.2/2230/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674420000-1

Collection Ref. Code : 1833-81-296-4

Customer Information----------

Name : YBANEZ,MERLYN M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	203402WS6	Pole No	:	0682795
Serial No	:	43405566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12216
Period From	:	10-19-2016	Prev Rdg	:	11819
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	518	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,022.40
Transmission Charge	0.4416/kWh	175.32
System Loss Charge	0.7643/kWh	303.43
Sub-Total		2,501.15
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		121.60
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		124.87
Transmission		5.15
System Loss		17.82
Distribution		136.91
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		520.09
CURRENT BILL - NOVEMBER 2016		4,283.77
TOTAL AMOUNT DUE		8,392.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,798.00

Your monthly electricity consumption chart

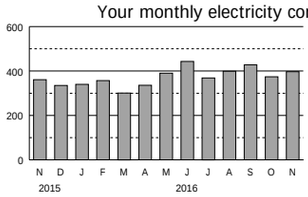

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,283.77		
Less : VAT	302.73		
Amount Net of VAT	3,981.04		
Less: BIR 2306	126.16		
BIR 2307	75.84	VATable Sales	3,981.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.04	VAT Zero Rated Sales	0.00
Add : VAT	302.73	VAT Amount	302.73
TOTAL AMOUNT DUE	4,081.77	TOTAL SALES	4,283.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2230/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367821776069

Collection Ref. Code	: 1833-81-296-4	Premise Address	: TALAMBAN		
Account ID	: 3674420000-1				
Customer Name	: YBANEZ,MERLYN M	TOTAL AMOUNT DUE	: 8,392.21	Overdue Bill	: 1
Meter Number	: 203402WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36744200001 BC14/223.2/2230/0/10/11-21-2016/12 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811286868687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365648

81174200006

Date : 11-21-2016

BC14/223.2/2260/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117420000-6

Collection Ref. Code : 1835-65-914-4

Customer Information----------

Name : YBANEZ,DELFIN V

Premise Address : HI-WAY II TALAMBAN

TIN :

Metering Information----------

Meter No	:	344992GS6	Pole No	:	0682795
Serial No	:	40505603	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18130
Period From	:	10-19-2016	Prev Rdg	:	18034
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	320	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.70
CURRENT BILL - NOVEMBER 2016		985.87
TOTAL AMOUNT DUE		2,181.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,155.00

Your monthly electricity consumption chart

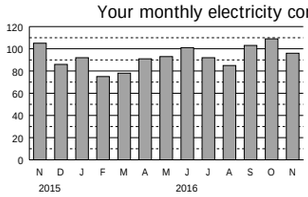

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.87		
Less : VAT	69.50		
Amount Net of VAT	916.37		
Less: BIR 2306	28.96		
BIR 2307	17.41	VATable Sales	916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.00	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	939.50	TOTAL SALES	985.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2260/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811286868687

Collection Ref. Code	: 1835-65-914-4	Premise Address	: HI-WAY II TALAMBAN		
Account ID	: 8117420000-6				
Customer Name	: YBANEZ,DELFIN V	TOTAL AMOUNT DUE	: 2,181.36	Overdue Bill	: 1
Meter Number	: 344992GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81174200006 BC14/223.2/2260/0/10/11-21-2016/12 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333021017259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378511

33393200002

Date : 11-21-2016

BC14/223.2/2262/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339320000-2

Collection Ref. Code : 1823-71-536-2

Customer Information----------

Name : YBANEZ,ANTONIO V

Premise Address : HIGHWAY 11,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151078DS6	Pole No	:	0682795
Serial No	:	12985136	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10488
Period From	:	10-19-2016	Prev Rdg	:	10403
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	467	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		915.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.6216/kWh	52.84
System Loss Charge	0.7429/kWh	63.15
Sub-Total		549.00
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 915.50	18.31
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		26.74
Transmission		1.56
System Loss		3.63
Distribution		29.79
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.34
CURRENT BILL - NOVEMBER 2016		936.30
TOTAL AMOUNT DUE		1,851.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 993.00

Your monthly electricity consumption chart

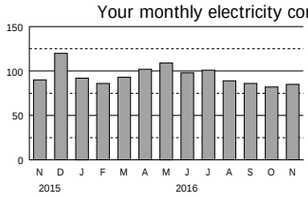

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.30		
Less : VAT	65.67		
Amount Net of VAT	870.63		
Less: BIR 2306	27.37		
BIR 2307	16.60	VATable Sales	870.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.66	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	892.33	TOTAL SALES	936.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2262/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333021017259

Collection Ref. Code	: 1823-71-536-2	Premise Address	: HIGHWAY 11,TALAMBAN,CEBU CITY		
Account ID	: 3339320000-2				
Customer Name	: YBANEZ,ANTONIO V	TOTAL AMOUNT DUE	: 1,851.55	Overdue Bill	: 1
Meter Number	: 151078DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33393200002 BC14/223.2/2262/0/10/11-21-2016/12 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823495489766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371347

82383200001

Date : 11-21-2016

BC14/223.2/2280/0682781/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238320000-1

Collection Ref. Code : 1823-58-773-9

Customer Information----------

Name : ABOITIZ,ANNABELLE O

Premise Address : COR IPI PIT-OS ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347887GS6	Pole No	:	0682781
Serial No	:	49253660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20663
Period From	:	10-19-2016	Prev Rdg	:	20330
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	200	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		105.33
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.81
CURRENT BILL - NOVEMBER 2016		3,597.88
TOTAL AMOUNT DUE		7,210.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,950.00

Your monthly electricity consumption chart

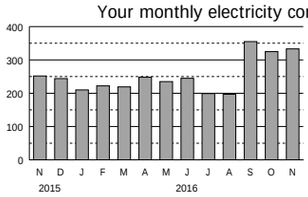

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.88		
Less : VAT	254.45		
Amount Net of VAT	3,343.43		
Less: BIR 2306	106.02		
BIR 2307	63.70	VATable Sales	3,343.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.71	VAT Zero Rated Sales	0.00
Add : VAT	254.45	VAT Amount	254.45
TOTAL AMOUNT DUE	3,428.16	TOTAL SALES	3,597.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2280/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823495489766

Collection Ref. Code	: 1823-58-773-9	Premise Address	: COR IPI PIT-OS ROAD,TALAMBAN,CEBU CITY		
Account ID	: 8238320000-1				
Customer Name	: ABOITIZ,ANNABELLE O	TOTAL AMOUNT DUE	: 7,210.72	Overdue Bill	: 1
Meter Number	: 347887GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82383200001 BC14/223.2/2280/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443517351725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365178

44393200009

Date : 11-21-2016

BC14/223.2/2290/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439320000-9

Collection Ref. Code : 1823-71-968-6

Customer Information----------

Name : FUENTES,JESUS CEBALLOS

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192422WS6	Pole No	:	0682802
Serial No	:	43767698	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64949
Period From	:	10-19-2016	Prev Rdg	:	64746
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	445	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.47
CURRENT BILL - NOVEMBER 2016		2,186.43
TOTAL AMOUNT DUE		3,988.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,011.00

Your monthly electricity consumption chart

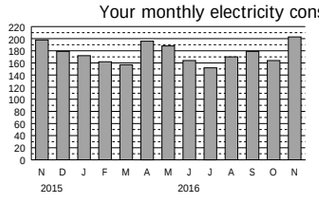

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.43		
Less : VAT	154.35		
Amount Net of VAT	2,032.08		
Less: BIR 2306	64.31		
BIR 2307	38.71	VATable Sales	2,032.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.06	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	2,083.41	TOTAL SALES	2,186.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2290/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443517351725

Collection Ref. Code	: 1823-71-968-6	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 4439320000-9				
Customer Name	: FUENTES,JESUS CEBALLOS	TOTAL AMOUNT DUE	: 3,988.67	Overdue Bill	: 1
Meter Number	: 192422WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44393200009 BC14/223.2/2290/0/10/11-21-2016/12 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343149560660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364814

34393200000

Date : 11-21-2016

BC14/223.2/2300/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439320000-0

Collection Ref. Code : 1823-71-962-7

Customer Information----------

Name : SABERON,MARALIE V (DR B-9)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192427WS6	Pole No	:	0682802
Serial No	:	47236577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10030
Period From	:	10-19-2016	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	445	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.49
CURRENT BILL - NOVEMBER 2016		1,669.71
TOTAL AMOUNT DUE		4,399.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,334.00

Your monthly electricity consumption chart

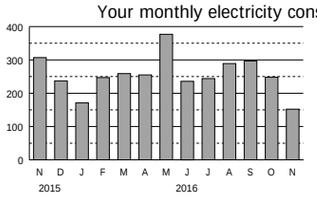

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.71		
Less : VAT	119.07		
Amount Net of VAT	1,550.64		
Less: BIR 2306	49.61		
BIR 2307	29.56	VATable Sales	1,550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.47	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,590.54	TOTAL SALES	1,669.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2300/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343149560660

Collection Ref. Code	: 1823-71-962-7	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 3439320000-0				
Customer Name	: SABERON,MARALIE V (DR B-9)	TOTAL AMOUNT DUE	: 4,399.56	Overdue Bill	: 1
Meter Number	: 192427WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34393200000 BC14/223.2/2300/0/10/11-21-2016/12 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543662642239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364946

54393200008

Date : 11-21-2016

BC14/223.2/2310/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439320000-8

Collection Ref. Code : 1823-71-977-5

Customer Information----------

Name : CODILLA,JUANITO L

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	279326GS6	Pole No	:	0682802
Serial No	:	43863687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53197
Period From	:	10-19-2016	Prev Rdg	:	52770
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	484	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,848.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.4416/kWh	188.56
System Loss Charge	0.7643/kWh	326.36
Sub-Total		2,690.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,848.50	96.97
Sub-Total		139.38
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		134.30
Transmission		5.54
System Loss		19.17
Distribution		147.21
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		560.45
CURRENT BILL - NOVEMBER 2016		4,616.75
TOTAL AMOUNT DUE		9,465.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,427.00

Your monthly electricity consumption chart

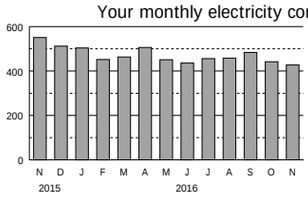

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.75		
Less : VAT	326.60		
Amount Net of VAT	4,290.15		
Less: BIR 2306	136.09		
BIR 2307	81.73	VATable Sales	4,290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.33	VAT Zero Rated Sales	0.00
Add : VAT	326.60	VAT Amount	326.60
TOTAL AMOUNT DUE	4,398.93	TOTAL SALES	4,616.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2310/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543662642239

Collection Ref. Code	: 1823-71-977-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 5439320000-8				
Customer Name	: CODILLA,JUANITO L	TOTAL AMOUNT DUE	: 9,465.40	Overdue Bill	: 1
Meter Number	: 279326GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54393200008 BC14/223.2/2310/0/10/11-21-2016/12 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643688125896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365552

64393200007

Date : 11-21-2016

BC14/223.2/2330/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439320000-7

Collection Ref. Code : 1823-71-980-5

Customer Information----------

Name : ALVAREZ,NEMESIA D (DR-B-5)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1068380	Pole No	:	0682802
Serial No	:	125282675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4509
Period From	:	10-19-2016	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	445	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		115.85
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		306.14
CURRENT BILL - NOVEMBER 2016		2,524.95
TOTAL AMOUNT DUE		4,669.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,511.00

Your monthly electricity consumption chart

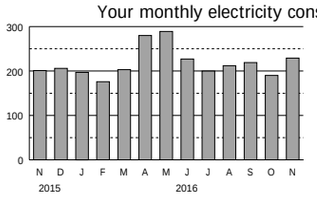

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.95		
Less : VAT	180.41		
Amount Net of VAT	2,344.54		
Less: BIR 2306	75.18		
BIR 2307	44.71	VATable Sales	2,344.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.65	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,405.06	TOTAL SALES	2,524.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2330/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643688125896

Collection Ref. Code	: 1823-71-980-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 6439320000-7				
Customer Name	: ALVAREZ,NEMESIA D (DR-B-5)	TOTAL AMOUNT DUE	: 4,669.14	Overdue Bill	: 1
Meter Number	: MTR1068380				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64393200007 BC14/223.2/2330/0/10/11-21-2016/12 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843564933846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364319

84393200005

Date : 11-21-2016

BC14/223.2/2340/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439320000-5

Collection Ref. Code : 1823-72-029-3

Customer Information----------

Name : LAPIZ,MILANE

Premise Address : IPI CORPORATE HOUSING,PROJECT TALAMBAN

TIN :

Metering Information----------

Meter No	:	112852SS6	Pole No	:	0682802
Serial No	:	74008794	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1043
Period From	:	10-19-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	445	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.19
CURRENT BILL - NOVEMBER 2016		1,945.67
TOTAL AMOUNT DUE		3,822.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,032.00

Your monthly electricity consumption chart

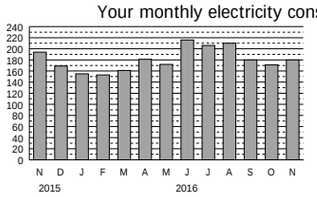

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.67		
Less : VAT	137.62		
Amount Net of VAT	1,808.05		
Less: BIR 2306	57.34		
BIR 2307	34.45	VATable Sales	1,808.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.26	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,853.88	TOTAL SALES	1,945.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2340/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843564933846

Collection Ref. Code	: 1823-72-029-3	Premise Address	: IPI CORPORATE HOUSING,PROJECT TALAMBAN
Account ID	: 8439320000-5		
Customer Name	: LAPIZ,MILANE	TOTAL AMOUNT DUE	: 3,822.98 Overdue Bill : 1
Meter Number	: 112852SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84393200005 BC14/223.2/2340/0/10/11-21-2016/12 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453255011875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370245

45383200008

Date : 11-21-2016

BC14/223.2/2350/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538320000-8

Collection Ref. Code : 1823-61-407-8

Customer Information----------

Name : HERAMIS,BONIFACIO B

Premise Address : B-1 I.P.I CORPORATE HOUSING,TALAMBAN

TIN :

Metering Information----------

Meter No	:	195567WS6	Pole No	:	0682802
Serial No	:	34226633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14792
Period From	:	10-19-2016	Prev Rdg	:	14662
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	650	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.49
CURRENT BILL - NOVEMBER 2016		1,413.01
TOTAL AMOUNT DUE		3,043.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,490.00

Your monthly electricity consumption chart

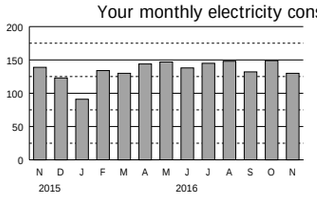

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.01		
Less : VAT	100.25		
Amount Net of VAT	1,312.76		
Less: BIR 2306	41.77		
BIR 2307	25.02	VATable Sales	1,312.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.97	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,346.22	TOTAL SALES	1,413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2350/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453255011875

Collection Ref. Code	: 1823-61-407-8	Premise Address	: B-1 I.P.I CORPORATE HOUSING,TALAMBAN		
Account ID	: 4538320000-8				
Customer Name	: HERAMIS,BONIFACIO B	TOTAL AMOUNT DUE	: 3,043.50	Overdue Bill	: 1
Meter Number	: 195567WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45383200008 BC14/223.2/2350/0/10/11-21-2016/12 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749792280259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368387

74972200005

Date : 11-21-2016

BC14/223.2/2390/0682886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497220000-5

Collection Ref. Code : 1827-52-428-6

Customer Information----------

Name : BARRO,ELENA T

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	322998GS6	Pole No	:	0682886
Serial No	:	43366591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69663
Period From	:	10-19-2016	Prev Rdg	:	69344
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1250	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		417.17
CURRENT BILL - NOVEMBER 2016		3,435.66
TOTAL AMOUNT DUE		6,401.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,350.00

Your monthly electricity consumption chart

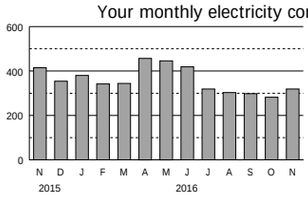

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.66		
Less : VAT	242.56		
Amount Net of VAT	3,193.10		
Less: BIR 2306	101.08		
BIR 2307	60.82	VATable Sales	3,193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.20	VAT Zero Rated Sales	0.00
Add : VAT	242.56	VAT Amount	242.56
TOTAL AMOUNT DUE	3,273.76	TOTAL SALES	3,435.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2390/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749792280259

Collection Ref. Code	: 1827-52-428-6	Premise Address	: TALAMBAN		
Account ID	: 7497220000-5				
Customer Name	: BARRO,ELENA T	TOTAL AMOUNT DUE	: 6,401.91	Overdue Bill	: 1
Meter Number	: 322998GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74972200005 BC14/223.2/2390/0/10/11-21-2016/12 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494850199022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373080

49435473878

Date : 11-21-2016

BC14/223.2/2391/0682900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943547387-8

Collection Ref. Code : 1853-64-677-6

Customer Information----------

Name : SOLON,ROSENDA TRAGICO

Premise Address : 8D SUGARLAND DRIVE,TALAMBAN, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	487478 GS6	Pole No	:	0682900
Serial No	:	54244240	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15302
Period From	:	10-19-2016	Prev Rdg	:	15109
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	3146	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.87
CURRENT BILL - NOVEMBER 2016		2,091.73
TOTAL AMOUNT DUE		4,368.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,790.00

Your monthly electricity consumption chart

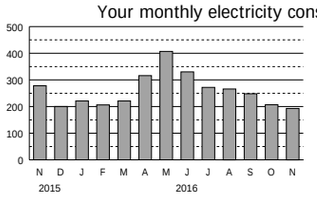

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.73		
Less : VAT	148.15		
Amount Net of VAT	1,943.58		
Less: BIR 2306	61.74		
BIR 2307	37.03	VATable Sales	1,943.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.81	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,992.96	TOTAL SALES	2,091.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2391/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494850199022

Collection Ref. Code	: 1853-64-677-6	Premise Address	: 8D SUGARLAND DRIVE,TALAMBAN, CEBU CTIY		
Account ID	: 4943547387-8				
Customer Name	: SOLON,ROSENDA TRAGICO	TOTAL AMOUNT DUE	: 4,368.21	Overdue Bill	: 1
Meter Number	: 487478 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49435473878 BC14/223.2/2391/0/10/11-21-2016/12 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518364863297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374764

51895200007

Date : 11-21-2016

BC14/223.2/2510/0682963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189520000-7

Collection Ref. Code : 1831-96-479-1

Customer Information----------

Name : DALUPANG,LEONIDA B

Premise Address : HI-WAY II TALAMBAN

TIN :

Metering Information----------

Meter No	:	400899GS6	Pole No	:	0682963
Serial No	:	56715674	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57991
Period From	:	10-19-2016	Prev Rdg	:	57671
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	600	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,647.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,630.14
Transmission Charge	0.4416/kWh	141.31
System Loss Charge	0.7643/kWh	244.58
Sub-Total		2,016.03
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,233.00	124.66
Sub-Total		156.44
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		100.66
Transmission		4.15
System Loss		14.36
Distribution		110.47
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		426.85
CURRENT BILL - NOVEMBER 2016		3,519.94
TOTAL AMOUNT DUE		9,167.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 585.00

Your monthly electricity consumption chart

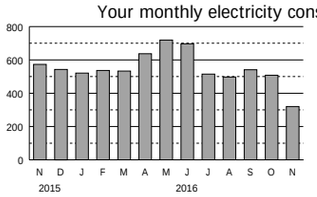

Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.94		
Less : VAT	251.20		
Amount Net of VAT	3,268.74		
Less: BIR 2306	104.67		
BIR 2307	62.33	VATable Sales	3,268.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.74	VAT Zero Rated Sales	0.00
Add : VAT	251.20	VAT Amount	251.20
TOTAL AMOUNT DUE	3,352.94	TOTAL SALES	3,519.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2510/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518364863297

Collection Ref. Code	: 1831-96-479-1	Premise Address	: HI-WAY II TALAMBAN		
Account ID	: 5189520000-7				
Customer Name	: DALUPANG,LEONIDA B	TOTAL AMOUNT DUE	: 9,167.92	Overdue Bill	: 1
Meter Number	: 400899GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51895200007 BC14/223.2/2510/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406938894266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363447

40615200009

Date : 11-21-2016

BC14/223.2/2551/1007793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061520000-9

Collection Ref. Code : 1841-79-902-5

Customer Information----------

Name : LO,MARLENE A

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074167	Pole No	:	1007793
Serial No	:	40038052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	197
Period From	:	10-19-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	280	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.6216/kWh	21.13
System Loss Charge	0.7429/kWh	25.26
Sub-Total		219.59
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.37
Surcharge	0.02 of 124.50	2.49
Sub-Total		5.86
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.68
Transmission		0.62
System Loss		1.46
Distribution		12.27
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.70
CURRENT BILL - NOVEMBER 2016		372.43
TOTAL AMOUNT DUE		496.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 181.00

Your monthly electricity consumption chart

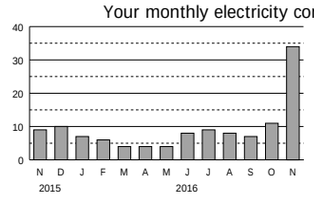

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.43		
Less : VAT	26.03		
Amount Net of VAT	346.40		
Less: BIR 2306	10.85		
BIR 2307	6.60	VATable Sales	346.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.95	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	354.98	TOTAL SALES	372.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2551/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406938894266

Collection Ref. Code	: 1841-79-902-5	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY
Account ID	: 4061520000-9		
Customer Name	: LO,MARLENE A	TOTAL AMOUNT DUE	: 496.71
Meter Number	: MTR1074167		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40615200009 BC14/223.2/2551/0/10/11-21-2016/12 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795595467962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377186

79594200002

Date : 11-21-2016

BC14/223.2/2590/0682970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959420000-2

Collection Ref. Code : 1837-85-077-1

Customer Information----------

Name : CADAMPOG,MANSUETO S

Premise Address : HI-WAY TALAMBAN

TIN :

Metering Information----------

Period To	:	11-19-2016	Pres Rdg	:	
Period From	:	10-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.00	Registered	:	
Conn Load	:	275	Billed kWh	:	124

Additional Metering Information ----------

Meter No	:	MTR1195809	Pole No	:	0682970
Serial No	:	40141786	Multiplier	:	1
Period To	:	11-19-2016	Pres Reading	:	33
Period From	:	11-10-2016	Prev Reading	:	3
No of Days	:	9	Consumption	:	30
Meter No	:	126277WS6	Pole No	:	0682970
Serial No	:	77052942	Multiplier	:	1
Period To	:	11-10-2016	Pres Reading	:	44869
Period From	:	10-19-2016	Prev Reading	:	44775
No of Days	:	22	Consumption	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,266.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.6216/kWh	77.08
System Loss Charge	0.7429/kWh	92.12
Sub-Total		800.88
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		39.00
Transmission		2.27
System Loss		5.32
Distribution		43.17
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.42
CURRENT BILL - NOVEMBER 2016		1,361.73
TOTAL AMOUNT DUE		2,627.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 905.00

Your monthly electricity consumption chart

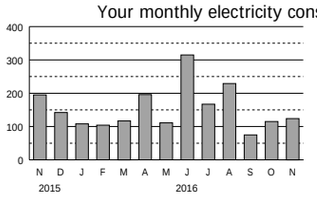

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.73		
Less : VAT	95.36		
Amount Net of VAT	1,266.37		
Less: BIR 2306	39.74		
BIR 2307	24.15	VATable Sales	1,266.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.48	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,297.84	TOTAL SALES	1,361.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2590/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795595467962

Collection Ref. Code : 1837-85-077-1

Account ID : 7959420000-2

Customer Name : CADAMPOG,MANSUETO S

Meter Number : MTR1074167

Period : Oct 2016

Premise Address : HI-WAY TALAMBAN

TOTAL AMOUNT DUE : 2,627.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79594200002

BC14/223.2/2590/0/10/11-21-2016/12

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280545561119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367301

28019325621

Date : 11-21-2016

BC14/223.2/2595/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801932562-1

Collection Ref. Code : 1855-97-659-5

Customer Information----------

Name : CADAMPOG,JOSEPHINE TUNACAO

Premise Address : HIGHWAY TALAMBAN

TIN :

Metering Information----------

Meter No	:	7898 EES6	Pole No	:	0655743
Serial No	:	06243313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4902
Period From	:	10-19-2016	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.97
CURRENT BILL - NOVEMBER 2016		434.83
TOTAL AMOUNT DUE		725.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 420.00

Your monthly electricity consumption chart

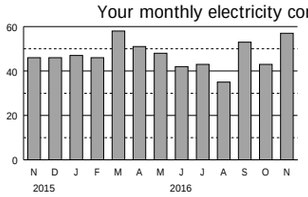

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.83		
Less : VAT	30.00		
Amount Net of VAT	404.83		
Less: BIR 2306	12.50		
BIR 2307	7.55	VATable Sales	404.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.78	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	414.78	TOTAL SALES	434.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2595/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280545561119

Collection Ref. Code	: 1855-97-659-5	Premise Address	: HIGHWAY TALAMBAN		
Account ID	: 2801932562-1				
Customer Name	: CADAMPOG,JOSEPHINE TUNACAO	TOTAL AMOUNT DUE	: 725.77	Overdue Bill	: 1
Meter Number	: 7898 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28019325621 BC14/223.2/2595/0/10/11-21-2016/12 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329185489080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377795

32933479175

Date : 11-21-2016

BC14/223.2/2596/0682963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293347917-5

Collection Ref. Code : 1855-96-341-8

Customer Information----------

Name : TUNACAO,MARLIE CADAMPOG

Premise Address : HIGHWAY II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534551 GS6	Pole No	:	0682963
Serial No	:	75618947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2121
Period From	:	10-19-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		744.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 744.50	14.89
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.14
CURRENT BILL - NOVEMBER 2016		418.55
TOTAL AMOUNT DUE		1,163.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 650.00

Your monthly electricity consumption chart

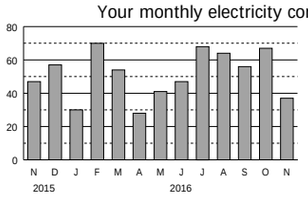

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.55		
Less : VAT	29.76		
Amount Net of VAT	388.79		
Less: BIR 2306	12.41		
BIR 2307	7.42	VATable Sales	388.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.96	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	398.72	TOTAL SALES	418.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2596/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329185489080

Collection Ref. Code	: 1855-96-341-8	Premise Address	: HIGHWAY II,TALAMBAN,CEBU CITY		
Account ID	: 3293347917-5				
Customer Name	: TUNACAO,MARLIE CADAMPOG	TOTAL AMOUNT DUE	: 1,163.13	Overdue Bill	: 1
Meter Number	: 534551 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32933479175 BC14/223.2/2596/0/10/11-21-2016/12 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172777016767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363006

17242200008

Date : 11-21-2016

BC14/223.2/2620/0655736/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724220000-8

Collection Ref. Code : 1841-30-107-8

Customer Information----------

Name : ABELLA,MA. CHERYL T

Premise Address : HI-WAY II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153138DS6	Pole No	:	0655736
Serial No	:	11898019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33651
Period From	:	10-19-2016	Prev Rdg	:	33548
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	992	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,172.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.16
CURRENT BILL - NOVEMBER 2016		1,134.80
TOTAL AMOUNT DUE		2,307.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,355.00

Your monthly electricity consumption chart

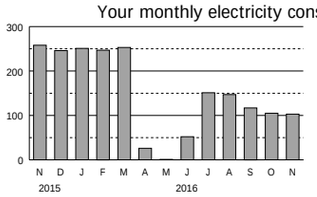

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.80		
Less : VAT	79.60		
Amount Net of VAT	1,055.20		
Less: BIR 2306	33.18		
BIR 2307	20.12	VATable Sales	1,055.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.90	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,081.50	TOTAL SALES	1,134.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2620/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172777016767

Collection Ref. Code	: 1841-30-107-8	Premise Address	: HI-WAY II,TALAMBAN,CEBU CITY		
Account ID	: 1724220000-8				
Customer Name	: ABELLA,MA. CHERYL T	TOTAL AMOUNT DUE	: 2,307.06	Overdue Bill	: 1
Meter Number	: 153138DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17242200008 BC14/223.2/2620/0/10/11-21-2016/12 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888675097099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376287

88822200007

Date : 11-21-2016

BC14/223.2/2630/0655736/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882220000-7

Collection Ref. Code : 1811-57-401-7

Customer Information----------

Name : TUNACAO,NORBERTO

Premise Address : TALAMBAN,SOS CHILDRENS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1036994	Pole No	:	0655736
Serial No	:	126817134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5598
Period From	:	10-19-2016	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		337.46
CURRENT BILL - NOVEMBER 2016		2,779.12
TOTAL AMOUNT DUE		5,149.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,781.00

Your monthly electricity consumption chart

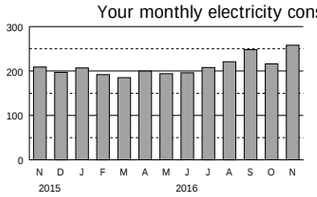

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.12		
Less : VAT	196.23		
Amount Net of VAT	2,582.89		
Less: BIR 2306	81.77		
BIR 2307	49.20	VATable Sales	2,582.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.92	VAT Zero Rated Sales	0.00
Add : VAT	196.23	VAT Amount	196.23
TOTAL AMOUNT DUE	2,648.15	TOTAL SALES	2,779.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2630/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888675097099

Collection Ref. Code	: 1811-57-401-7	Premise Address	: TALAMBAN,SOS CHILDRENS VILLAGE		
Account ID	: 8882220000-7				
Customer Name	: TUNACAO,NORBERTO	TOTAL AMOUNT DUE	: 5,149.47	Overdue Bill	: 1
Meter Number	: MTR1036994				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88822200007 BC14/223.2/2630/0/10/11-21-2016/12 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413450699844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367884

41304200003

Date : 11-21-2016

BC14/223.2/2660/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130420000-3

Collection Ref. Code : 1809-72-155-5

Customer Information----------

Name : CADAMPOG,JOEMON TM T.

Premise Address : HIGHWAY 11,Cebu City

TIN :

Metering Information----------

Meter No	:	189738WS6	Pole No	:	0655743
Serial No	:	48136050	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74277
Period From	:	10-19-2016	Prev Rdg	:	74006
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.48
CURRENT BILL - NOVEMBER 2016		2,919.43
TOTAL AMOUNT DUE		5,434.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,852.00

Your monthly electricity consumption chart

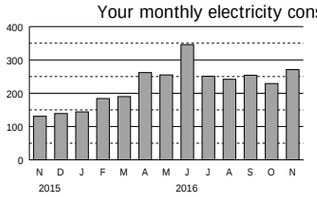

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.43		
Less : VAT	206.13		
Amount Net of VAT	2,713.30		
Less: BIR 2306	85.89		
BIR 2307	51.68	VATable Sales	2,713.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.73	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,781.86	TOTAL SALES	2,919.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2660/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413450699844

Collection Ref. Code	: 1809-72-155-5	Premise Address	: HIGHWAY 11,Cebu City		
Account ID	: 4130420000-3				
Customer Name	: CADAMPOG,JOEMON TM T.	TOTAL AMOUNT DUE	: 5,434.27	Overdue Bill	: 1
Meter Number	: 189738WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41304200003 BC14/223.2/2660/0/10/11-21-2016/12 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238003009787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362641

23854200005

Date : 11-21-2016

BC14/223.2/2670/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385420000-5

Collection Ref. Code : 1833-97-941-9

Customer Information----------

Name : CADAMPOG,MANSUETO S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	107207SS6	Pole No	:	0655743
Serial No	:	69757692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26317
Period From	:	10-19-2016	Prev Rdg	:	26110
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	500	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.48
CURRENT BILL - NOVEMBER 2016		2,253.71
Debit Adjustments		125.47
TOTAL AMOUNT DUE		5,292.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 3,431.00

Your monthly electricity consumption chart

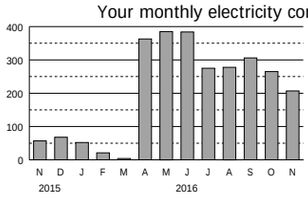

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.71		
Less : VAT	160.01		
Amount Net of VAT	2,093.70		
Less: BIR 2306	66.68		
BIR 2307	39.90	VATable Sales	2,093.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.12	VAT Zero Rated Sales	0.00
Add : VAT	160.01	VAT Amount	160.01
TOTAL AMOUNT DUE	2,147.13	TOTAL SALES	2,253.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2670/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238003009787

Collection Ref. Code	: 1833-97-941-9	Premise Address	: TALAMBAN		
Account ID	: 2385420000-5				
Customer Name	: CADAMPOG,MANSUETO S	TOTAL AMOUNT DUE	: 5,292.47	Overdue Bill	: 1
Meter Number	: 107207SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23854200005

BC14/223.2/2670/0/10/11-21-2016/12

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001997019693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360126

00173200007

Date : 11-21-2016

BC14/223.2/2680/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017320000-7

Collection Ref. Code : 1823-30-362-5

Customer Information----------

Name : FILIPINAS,DAISY TUNACAO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	197889WS6	Pole No	:	0655743
Serial No	:	43859949	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52913
Period From	:	10-19-2016	Prev Rdg	:	52566
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,022.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,767.69
Transmission Charge	0.4416/kWh	153.24
System Loss Charge	0.7643/kWh	265.21
Sub-Total		2,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		114.91
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		109.15
Transmission		4.51
System Loss		15.57
Distribution		119.74
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.79
CURRENT BILL - NOVEMBER 2016		3,754.71
TOTAL AMOUNT DUE		7,777.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,802.50

Your monthly electricity consumption chart

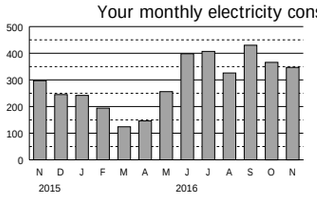

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.71		
Less : VAT	265.73		
Amount Net of VAT	3,488.98		
Less: BIR 2306	110.72		
BIR 2307	66.47	VATable Sales	3,488.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.79	VAT Zero Rated Sales	0.00
Add : VAT	265.73	VAT Amount	265.73
TOTAL AMOUNT DUE	3,577.52	TOTAL SALES	3,754.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2680/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001997019693

Collection Ref. Code	: 1823-30-362-5	Premise Address	: TALAMBAN		
Account ID	: 0017320000-7				
Customer Name	: FILIPINAS,DAISY TUNACAO	TOTAL AMOUNT DUE	: 7,777.22	Overdue Bill	: 1
Meter Number	: 197889WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00173200007 BC14/223.2/2680/0/10/11-21-2016/12 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629673228464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377435

62935200006

Date : 11-21-2016

BC14/223.2/2681/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293520000-6

Collection Ref. Code : 1843-47-953-2

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045061	Pole No	:	0628705
Serial No	:	121759303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	403
Period From	:	10-19-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	1470	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		248.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 249.00	4.98
Sub-Total		8.06
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.16
CURRENT BILL - NOVEMBER 2016		343.15
TOTAL AMOUNT DUE		592.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 225.11

Your monthly electricity consumption chart

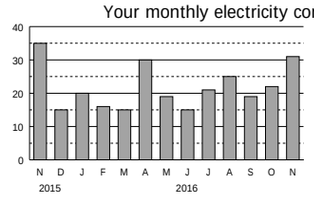

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.15		
Less : VAT	24.13		
Amount Net of VAT	319.02		
Less: BIR 2306	10.05		
BIR 2307	6.09	VATable Sales	319.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.88	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	327.01	TOTAL SALES	343.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2681/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629673228464

Collection Ref. Code : 1843-47-953-2

Account ID : 6293520000-6

Customer Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Meter Number : MTR1045061

Period : Oct 2016

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 592.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62935200006 BC14/223.2/2681/0/10/11-21-2016/12 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829760127037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373240

82935200004

Date : 11-21-2016

BC14/223.2/2682/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293520000-4

Collection Ref. Code : 1843-47-959-1

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421892GS6	Pole No	:	0628705
Serial No	:	63029590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2605
Period From	:	10-19-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1470	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		194.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.6216/kWh	11.81
System Loss Charge	0.7429/kWh	14.12
Sub-Total		122.72
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.88
Surcharge	0.02 of 194.50	3.89
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		5.97
Transmission		0.34
System Loss		0.82
Distribution		7.12
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.57
CURRENT BILL - NOVEMBER 2016		213.42
TOTAL AMOUNT DUE		407.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 212.41

Your monthly electricity consumption chart

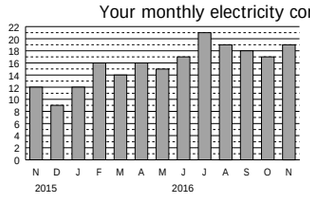

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.42		
Less : VAT	15.11		
Amount Net of VAT	198.31		
Less: BIR 2306	6.30		
BIR 2307	3.79	VATable Sales	198.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.22	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	203.33	TOTAL SALES	213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2682/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829760127037

Collection Ref. Code	: 1843-47-959-1		Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY	
Account ID	: 8293520000-4				
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	!	TOTAL AMOUNT DUE	: 407.90	Overdue Bill : 1
Meter Number	: 421892GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82935200004 BC14/223.2/2682/0/10/11-21-2016/12 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529049757244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377243

52935200007

Date : 11-21-2016

BC14/223.2/2683/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293520000-7

Collection Ref. Code : 1843-47-950-8

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280931GS6	Pole No	:	0628705
Serial No	:	44397218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6556
Period From	:	10-19-2016	Prev Rdg	:	6280
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	1470	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,320.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,406.00
Transmission Charge	0.6216/kWh	171.56
System Loss Charge	0.7429/kWh	205.04
Sub-Total		1,782.60
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		86.81
Transmission		5.04
System Loss		11.84
Distribution		95.37
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.67
CURRENT BILL - NOVEMBER 2016		3,012.81
TOTAL AMOUNT DUE		5,333.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,739.29

Your monthly electricity consumption chart

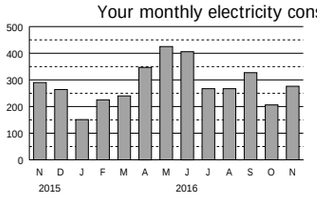

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.81		
Less : VAT	210.30		
Amount Net of VAT	2,802.51		
Less: BIR 2306	87.63		
BIR 2307	53.42	VATable Sales	2,802.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.46	VAT Zero Rated Sales	0.00
Add : VAT	210.30	VAT Amount	210.30
TOTAL AMOUNT DUE	2,871.76	TOTAL SALES	3,012.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2683/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529049757244

Collection Ref. Code	: 1843-47-950-8	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 5293520000-7				
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	TOTAL AMOUNT DUE	: 5,333.00	Overdue Bill	: 1
Meter Number	: 280931GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52935200007 BC14/223.2/2683/0/10/11-21-2016/12 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729213220538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373028

72935200005

Date : 11-21-2016

BC14/223.2/2684/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293520000-5

Collection Ref. Code : 1843-47-956-7

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074172	Pole No	:	0628705
Serial No	:	40041143	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1379
Period From	:	10-19-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1470	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		211.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.6216/kWh	13.05
System Loss Charge	0.7429/kWh	15.60
Sub-Total		135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.08
Surcharge	0.02 of 211.50	4.23
Sub-Total		6.31
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		6.60
Transmission		0.39
System Loss		0.88
Distribution		7.81
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.17
CURRENT BILL - NOVEMBER 2016		235.20
TOTAL AMOUNT DUE		446.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 481.40

Your monthly electricity consumption chart

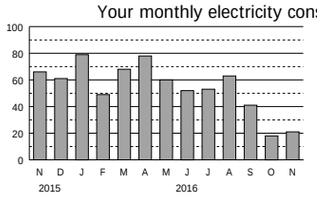

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.20		
Less : VAT	16.62		
Amount Net of VAT	218.58		
Less: BIR 2306	6.93		
BIR 2307	4.17	VATable Sales	218.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.48	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	224.10	TOTAL SALES	235.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2684/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729213220538

Collection Ref. Code	: 1843-47-956-7		Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY	
Account ID	: 7293520000-5				
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	!	TOTAL AMOUNT DUE	: 446.57	Overdue Bill : 1
Meter Number	: MTR1074172				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72935200005 BC14/223.2/2684/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239296075249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363454

23935200008

Date : 11-21-2016

BC14/223.2/2685/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393520000-8

Collection Ref. Code : 1843-47-974-5

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333785GS6	Pole No	:	0628705
Serial No	:	49051113	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10278
Period From	:	10-19-2016	Prev Rdg	:	10061
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1334	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,435.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.6216/kWh	134.89
System Loss Charge	0.7429/kWh	161.21
Sub-Total		1,401.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		68.25
Transmission		3.97
System Loss		9.30
Distribution		75.11
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.06
CURRENT BILL - NOVEMBER 2016		2,383.77
TOTAL AMOUNT DUE		4,819.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,082.77

Your monthly electricity consumption chart

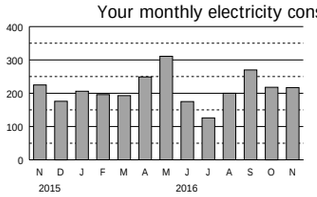

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.77		
Less : VAT	166.95		
Amount Net of VAT	2,216.82		
Less: BIR 2306	69.55		
BIR 2307	42.27	VATable Sales	2,216.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.00	VAT Zero Rated Sales	0.00
Add : VAT	166.95	VAT Amount	166.95
TOTAL AMOUNT DUE	2,271.95	TOTAL SALES	2,383.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2685/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239296075249

Collection Ref. Code	: 1843-47-974-5	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 2393520000-8		
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	TOTAL AMOUNT DUE	: 4,819.06
Meter Number	: 333785GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23935200008

BC14/223.2/2685/0/10/11-21-2016/12

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439492117205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362980

43935200006

Date : 11-21-2016

BC14/223.2/2686/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393520000-6

Collection Ref. Code : 1843-47-986-9

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363484GS6	Pole No	:	0628705
Serial No	:	2003121023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6356
Period From	:	10-19-2016	Prev Rdg	:	6277
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1470	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		826.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.6216/kWh	49.11
System Loss Charge	0.7429/kWh	58.69
Sub-Total		510.24
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 826.50	16.53
Sub-Total		24.38
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		24.85
Transmission		1.44
System Loss		3.39
Distribution		27.72
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.39
CURRENT BILL - NOVEMBER 2016		870.05
TOTAL AMOUNT DUE		1,696.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 876.29

Your monthly electricity consumption chart

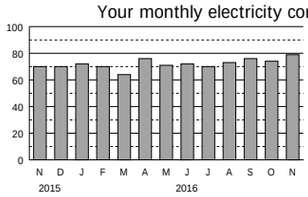

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.05		
Less : VAT	61.01		
Amount Net of VAT	809.04		
Less: BIR 2306	25.40		
BIR 2307	15.43	VATable Sales	809.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.21	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	829.22	TOTAL SALES	870.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2686/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439492117205

Collection Ref. Code	: 1843-47-986-9	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 4393520000-6		
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	TOTAL AMOUNT DUE	: 1,696.61
Meter Number	: 363484GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43935200006 BC14/223.2/2686/0/10/11-21-2016/12 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039612943169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362947

03935200000

Date : 11-21-2016

BC14/223.2/2687/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393520000-0

Collection Ref. Code : 1843-47-965-6

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394223GS6	Pole No	:	0628705
Serial No	:	69243789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3876
Period From	:	10-19-2016	Prev Rdg	:	3798
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1470	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		847.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.6216/kWh	48.48
System Loss Charge	0.7429/kWh	57.95
Sub-Total		503.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.54
Transmission		1.43
System Loss		3.35
Distribution		27.38
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.18
CURRENT BILL - NOVEMBER 2016		859.85
TOTAL AMOUNT DUE		1,707.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 865.32

Your monthly electricity consumption chart

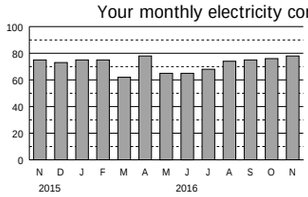

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.85		
Less : VAT	60.35		
Amount Net of VAT	799.50		
Less: BIR 2306	25.15		
BIR 2307	15.25	VATable Sales	799.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.10	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	819.45	TOTAL SALES	859.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2687/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039612943169

Collection Ref. Code	: 1843-47-965-6	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 0393520000-0		
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	TOTAL AMOUNT DUE	: 1,707.81
Meter Number	: 394223GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03935200000 BC14/223.2/2687/0/10/11-21-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929323980505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373161

92935200003

Date : 11-21-2016

BC14/223.2/2688/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293520000-3

Collection Ref. Code : 1843-47-962-1

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418865GS6	Pole No	:	0628705
Serial No	:	59208547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3883
Period From	:	10-19-2016	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1470	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		847.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.6216/kWh	48.48
System Loss Charge	0.7429/kWh	57.95
Sub-Total		503.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.54
Transmission		1.43
System Loss		3.35
Distribution		27.38
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.17
CURRENT BILL - NOVEMBER 2016		859.83
TOTAL AMOUNT DUE		1,707.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 854.09

Your monthly electricity consumption chart

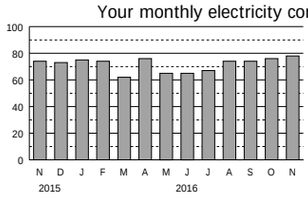

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.83		
Less : VAT	60.34		
Amount Net of VAT	799.49		
Less: BIR 2306	25.15		
BIR 2307	15.25	VATable Sales	799.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.09	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	819.43	TOTAL SALES	859.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2688/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929323980505

Collection Ref. Code	: 1843-47-962-1	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 9293520000-3		
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	TOTAL AMOUNT DUE : 1,707.53	Overdue Bill : 1
Meter Number	: 418865GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92935200003 BC14/223.2/2688/0/10/11-21-2016/12 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339306868919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33935200007

1007362887

Date : 11-21-2016

BC14/223.2/2690/0628705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393520000-7

Collection Ref. Code : 1843-47-983-4

Customer Information----------

Name : SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362676GS6	Pole No	:	0628705
Serial No	:	2002117358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5686
Period From	:	10-19-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2510	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		889.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.6216/kWh	52.84
System Loss Charge	0.7429/kWh	63.15
Sub-Total		549.00
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		26.23
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		26.74
Transmission		1.56
System Loss		3.63
Distribution		29.79
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.28
CURRENT BILL - NOVEMBER 2016		935.72
TOTAL AMOUNT DUE		1,825.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 784.33

Your monthly electricity consumption chart

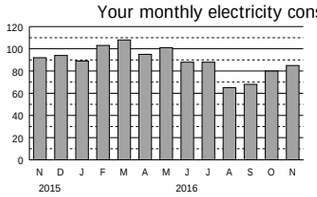

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.72		
Less : VAT	65.61		
Amount Net of VAT	870.11		
Less: BIR 2306	27.34		
BIR 2307	16.59	VATable Sales	870.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.18	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	891.79	TOTAL SALES	935.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2690/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339306868919

Collection Ref. Code	: 1843-47-983-4	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 3393520000-7		
Customer Name	: SOS CHILDREN'S VILLAGE CEBU-VISAYAS INC.	TOTAL AMOUNT DUE : 1,825.13	Overdue Bill : 1
Meter Number	: 362676GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33935200007 BC14/223.2/2690/0/10/11-21-2016/12 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206727667482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363982

20662200003

Date : 11-21-2016

BC14/223.2/2690/0628684/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066220000-3

Collection Ref. Code : 1825-80-059-6

Customer Information----------

Name : SOS CHILDREN VILLAGE INTL

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	32088GS6	Pole No	:	0628684
Serial No	:	79585267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42909
Period From	:	10-19-2016	Prev Rdg	:	42282
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	540	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,960.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,194.06
Transmission Charge	0.6216/kWh	389.74
System Loss Charge	0.7429/kWh	465.80
Sub-Total		4,049.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,960.50	139.21
Sub-Total		201.49
Government Charges		
Franchise Tax - Local		45.38
Value Added Tax		
Generation		197.22
Transmission		11.46
System Loss		26.91
Distribution		215.88
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		825.18
CURRENT BILL - NOVEMBER 2016		6,875.31
TOTAL AMOUNT DUE		13,835.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 6,911.20

Your monthly electricity consumption chart

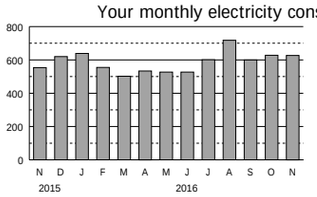

Avg Monthly Usage : 587.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,875.31		
Less : VAT	481.09		
Amount Net of VAT	6,394.22		
Less: BIR 2306	200.45		
BIR 2307	121.91	VATable Sales	6,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,071.86	VAT Zero Rated Sales	0.00
Add : VAT	481.09	VAT Amount	481.09
TOTAL AMOUNT DUE	6,552.95	TOTAL SALES	6,875.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2690/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206727667482

Collection Ref. Code	: 1825-80-059-6	Premise Address	: TALAMBAN		
Account ID	: 2066220000-3				
Customer Name	: SOS CHILDREN VILLAGE INTL	TOTAL AMOUNT DUE	: 13,835.62	Overdue Bill	: 1
Meter Number	: 32088GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20662200003 BC14/223.2/2690/0/10/11-21-2016/12 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206426336935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363835

20685200006

Date : 11-21-2016

BC14/223.2/2721/0628586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068520000-6

Collection Ref. Code : 1843-88-218-3

Customer Information----------

Name : MEDALLE,MARK ANTHONY D

Premise Address : HI-WAY 11,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458948GS6	Pole No	:	0628586
Serial No	:	73579330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44041
Period From	:	10-19-2016	Prev Rdg	:	43198
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	880	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,422.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,294.41
Transmission Charge	0.4416/kWh	372.27
System Loss Charge	0.7643/kWh	644.30
Sub-Total		5,310.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	83.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,422.50	188.45
Sub-Total		272.18
Government Charges		
Franchise Tax - Local		60.00
Value Added Tax		
Generation		265.15
Transmission		10.94
System Loss		37.84
Distribution		290.05
Others		39.86
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,105.44
CURRENT BILL - NOVEMBER 2016		9,105.68
TOTAL AMOUNT DUE		18,528.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 10,690.48

Your monthly electricity consumption chart

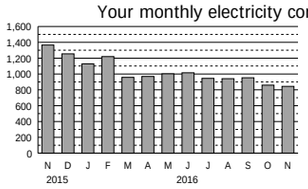

Avg Monthly Usage : 1,034.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,105.68		
Less : VAT	643.84		
Amount Net of VAT	8,461.84		
Less: BIR 2306	268.27		
BIR 2307	161.20	VATable Sales	8,461.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,032.37	VAT Zero Rated Sales	0.00
Add : VAT	643.84	VAT Amount	643.84
TOTAL AMOUNT DUE	8,676.21	TOTAL SALES	9,105.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2721/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206426336935

Collection Ref. Code	: 1843-88-218-3	Premise Address	: HI-WAY 11,TALAMBAN,CEBU CITY		
Account ID	: 2068520000-6				
Customer Name	: MEDALLE,MARK ANTHONY D	TOTAL AMOUNT DUE	: 18,528.41	Overdue Bill	: 1
Meter Number	: 458948GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20685200006 BC14/223.2/2721/0/10/11-21-2016/12 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578254248152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365631

57853200004

Date : 11-21-2016

BC14/223.2/2820/0628565/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785320000-4

Collection Ref. Code : 1821-83-308-2

Customer Information----------

Name : ABUEVA,JASON M.

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074173	Pole No	:	0628565
Serial No	:	40041142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2198
Period From	:	10-19-2016	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	2340	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.19
CURRENT BILL - NOVEMBER 2016		1,220.75
TOTAL AMOUNT DUE		2,275.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,100.00

Your monthly electricity consumption chart

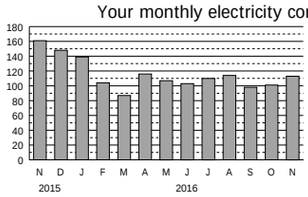

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.75		
Less : VAT	86.32		
Amount Net of VAT	1,134.43		
Less: BIR 2306	35.97		
BIR 2307	21.61	VATable Sales	1,134.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.85	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,163.17	TOTAL SALES	1,220.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2820/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578254248152

Collection Ref. Code	: 1821-83-308-2	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 5785320000-4		
Customer Name	: ABUEVA,JASON M.	TOTAL AMOUNT DUE	: 2,275.68
Meter Number	: MTR1074173		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57853200004 BC14/223.2/2820/0/10/11-21-2016/12 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221506794148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376168

22173200001

Date : 11-21-2016

BC14/223.2/2830/0628565/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217320000-1

Collection Ref. Code : 1823-33-317-6

Customer Information----------

Name : ABUEVA,JASON D

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY,C/O LUZ WAGAS-CHABIN STORE

TIN :

Metering Information----------

Meter No	:	331604GS6	Pole No	:	0628565
Serial No	:	44178553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36346
Period From	:	10-19-2016	Prev Rdg	:	36125
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.34
CURRENT BILL - NOVEMBER 2016		2,374.32
TOTAL AMOUNT DUE		4,092.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,066.25

Your monthly electricity consumption chart

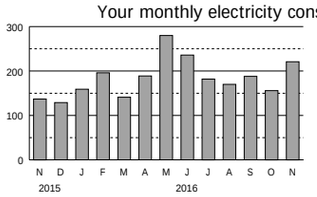

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.32		
Less : VAT	167.42		
Amount Net of VAT	2,206.90		
Less: BIR 2306	69.77		
BIR 2307	42.03	VATable Sales	2,206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.10	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,262.52	TOTAL SALES	2,374.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2830/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221506794148

Collection Ref. Code	: 1823-33-317-6	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY,C/O LUZ WAGAS-CHABIN STORE
Account ID	: 2217320000-1		
Customer Name	: ABUEVA,JASON D	TOTAL AMOUNT DUE	: 4,092.21 Overdue Bill : 1
Meter Number	: 331604GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22173200001 BC14/223.2/2830/0/10/11-21-2016/12 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250254493977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370143

25032200005

Date : 11-21-2016

BC14/223.2/2840/0628656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503220000-5

Collection Ref. Code : 1825-27-347-2

Customer Information----------

Name : OPOLENTISIMA,ALEX A

Premise Address : 1270 A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426468GS6	Pole No	:	0628656
Serial No	:	69171477	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61986
Period From	:	10-19-2016	Prev Rdg	:	61847
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.6216/kWh	86.40
System Loss Charge	0.7429/kWh	103.26
Sub-Total		897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		43.72
Transmission		2.54
System Loss		5.96
Distribution		48.33
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.07
CURRENT BILL - NOVEMBER 2016		1,542.85
TOTAL AMOUNT DUE		3,717.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,627.00

Your monthly electricity consumption chart

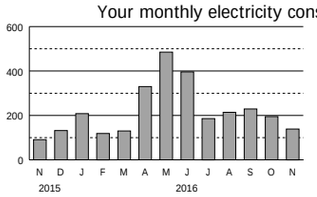

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.85		
Less : VAT	108.65		
Amount Net of VAT	1,434.20		
Less: BIR 2306	45.28		
BIR 2307	27.36	VATable Sales	1,434.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.56	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,470.21	TOTAL SALES	1,542.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2840/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250254493977

Collection Ref. Code	: 1825-27-347-2	Premise Address	: 1270 A. BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 2503220000-5				
Customer Name	: OPOLENTISIMA,ALEX A	TOTAL AMOUNT DUE	: 3,717.94	Overdue Bill	: 1
Meter Number	: 426468GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25032200005 BC14/223.2/2840/0/10/11-21-2016/12 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844073480845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8445409171

1007365279
Date : 11-21-2016
BC14/223.2/2920/0628726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445409917-1
Collection Ref. Code : 1861-44-458-3

Customer Information----------
Name : SALES,JUNMAR II AUXTERO
Premise Address : E. BORBAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095780	Pole No	:	0628726
Serial No	:	129128447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31
Period From	:	10-19-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	252	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - NOVEMBER 2016		6.90
TOTAL AMOUNT DUE		62.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2016 - 21.00

Your monthly electricity consumption chart

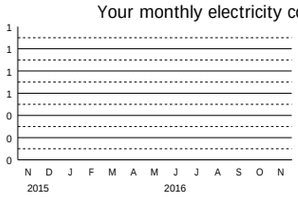

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2920/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844073480845

Collection Ref. Code	: 1861-44-458-3	Premise Address	: E. BORBAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 8445409917-1				
Customer Name	: SALES,JUNMAR II AUXTERO	TOTAL AMOUNT DUE	: 62.28	Overdue Bill	: 9
Meter Number	: MTR1095780				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8445409171

BC14/223.2/2920/0/10/11-21-2016/12

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800424701541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359693

80063200002

Date : 11-21-2016

BC14/223.2/2930/0644233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006320000-2

Collection Ref. Code : 1823-16-248-7

Customer Information----------

Name : LABUS,SERGIO JR A

Premise Address : BORBAJO ST BACK SOS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223015WS6	Pole No	:	0644233
Serial No	:	47065237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15150
Period From	:	10-19-2016	Prev Rdg	:	15052
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.49
CURRENT BILL - NOVEMBER 2016		999.74
TOTAL AMOUNT DUE		1,928.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 500.00

Your monthly electricity consumption chart

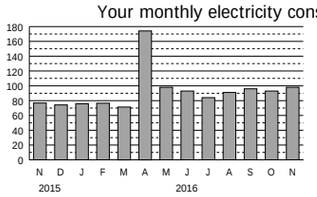

Avg Monthly Usage : 92.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.74		
Less : VAT	70.23		
Amount Net of VAT	929.51		
Less: BIR 2306	29.26		
BIR 2307	17.66	VATable Sales	929.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.59	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	952.82	TOTAL SALES	999.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2930/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800424701541

Collection Ref. Code	: 1823-16-248-7	Premise Address	: BORBAJO ST BACK SOS,TALAMBAN,CEBU CITY		
Account ID	: 8006320000-2				
Customer Name	: LABUS,SERGIO JR A	TOTAL AMOUNT DUE	: 1,928.00	Overdue Bill	: 1
Meter Number	: 223015WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80063200002 BC14/223.2/2930/0/10/11-21-2016/12 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661923322761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377409

66173200008

Date : 11-21-2016

BC14/223.2/2950/0628684/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617320000-8

Collection Ref. Code : 1823-38-761-6

Customer Information----------

Name : CASALTA,DANILO C

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	11239GS3	Pole No	:	0628684
Serial No	:	69221789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42956
Period From	:	10-19-2016	Prev Rdg	:	41655
No of Days	:	31	Diff Rdg	:	1301
Avg kWh/day	:	41.97	Registered	:	1301
Conn Load	:	423	Billed kWh	:	1301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,746.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,627.55
Transmission Charge	0.6216/kWh	808.70
System Loss Charge	0.7429/kWh	966.51
Sub-Total		8,402.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,277.53
Supply Charge	0.4118/kWh	535.75
Metering Charge	0.6989/kWh	909.27
	5.00/month	5.00
Sub-Total		3,727.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	129.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 8,747.00	174.94
Sub-Total		304.16
Government Charges		
Franchise Tax - Local		93.26
Value Added Tax		
Generation		409.23
Transmission		23.78
System Loss		55.83
Distribution		447.31
Others		47.69
Universal Charge		
Missionary Electrification	0.1561/kWh	203.09
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	252.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.32
Sub-Total		1,696.89
CURRENT BILL - NOVEMBER 2016		14,131.36
TOTAL AMOUNT DUE		22,878.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,300.00

Your monthly electricity consumption chart

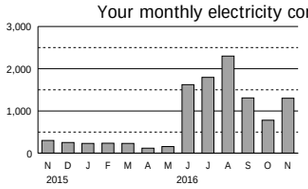

Avg Monthly Usage : 818.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,131.36		
Less : VAT	983.84		
Amount Net of VAT	13,147.52		
Less: BIR 2306	409.93		
BIR 2307	250.55	VATable Sales	13,147.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,487.04	VAT Zero Rated Sales	0.00
Add : VAT	983.84	VAT Amount	983.84
TOTAL AMOUNT DUE	13,470.88	TOTAL SALES	14,131.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2950/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661923322761

Collection Ref. Code	: 1823-38-761-6	Premise Address	: LOWER,TALAMBAN,CEBU CITY		
Account ID	: 6617320000-8				
Customer Name	: CASALTA,DANILO C	TOTAL AMOUNT DUE	: 22,878.23	Overdue Bill	: 1
Meter Number	: 11239GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66173200008 BC14/223.2/2950/0/10/11-21-2016/12 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847210768969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366496

84704200009

Date : 11-21-2016

BC14/223.2/2960/0628663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470420000-9

Collection Ref. Code : 1825-24-878-8

Customer Information----------

Name : PASTOR,DRAZEN JAN M3 E

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417740GS6	Pole No	:	0628663
Serial No	:	62491456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14839
Period From	:	10-19-2016	Prev Rdg	:	14547
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	160	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,884.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.6216/kWh	181.51
System Loss Charge	0.7429/kWh	216.93
Sub-Total		1,885.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		91.85
Transmission		5.33
System Loss		12.52
Distribution		100.86
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.72
CURRENT BILL - NOVEMBER 2016		3,196.88
TOTAL AMOUNT DUE		6,081.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,600.00

Your monthly electricity consumption chart

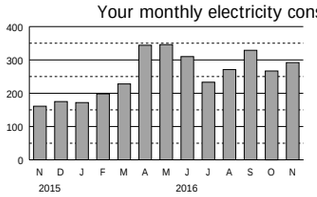

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.88		
Less : VAT	223.50		
Amount Net of VAT	2,973.38		
Less: BIR 2306	93.13		
BIR 2307	56.69	VATable Sales	2,973.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.56	VAT Zero Rated Sales	0.00
Add : VAT	223.50	VAT Amount	223.50
TOTAL AMOUNT DUE	3,047.06	TOTAL SALES	3,196.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2960/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847210768969

Collection Ref. Code	: 1825-24-878-8	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 8470420000-9				
Customer Name	: PASTOR,DRAZEN JAN M3 E	TOTAL AMOUNT DUE	: 6,081.52	Overdue Bill	: 1
Meter Number	: 417740GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84704200009 BC14/223.2/2960/0/10/11-21-2016/12 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747750312225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367171

74704200000

Date : 11-21-2016

BC14/223.2/2970/0628663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470420000-0

Collection Ref. Code : 1825-24-872-9

Customer Information----------

Name : PASTOR,DRAZEN JAN M2 E

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417857GS6	Pole No	:	0628663
Serial No	:	81109857	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12919
Period From	:	10-19-2016	Prev Rdg	:	12875
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	160	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		535.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.6216/kWh	27.35
System Loss Charge	0.7429/kWh	32.69
Sub-Total		284.18
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 535.50	10.71
Sub-Total		15.08
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		13.84
Transmission		0.81
System Loss		1.89
Distribution		15.71
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.65
CURRENT BILL - NOVEMBER 2016		488.81
TOTAL AMOUNT DUE		1,024.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 540.00

Your monthly electricity consumption chart

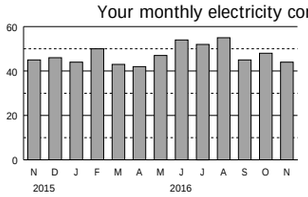

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.81		
Less : VAT	34.45		
Amount Net of VAT	454.36		
Less: BIR 2306	14.36		
BIR 2307	8.67	VATable Sales	454.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.33	VAT Zero Rated Sales	0.00
Add : VAT	34.45	VAT Amount	34.45
TOTAL AMOUNT DUE	465.78	TOTAL SALES	488.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2970/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747750312225

Collection Ref. Code	: 1825-24-872-9	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 7470420000-0		
Customer Name	: PASTOR,DRAZEN JAN M2 E	TOTAL AMOUNT DUE	: 1,024.12
Meter Number	: 417857GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74704200000

BC14/223.2/2970/0/10/11-21-2016/12

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134547531456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359569

13483200005

Date : 11-21-2016

BC15/235.4/2212/0044211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348320000-5

Collection Ref. Code : 1841-34-386-2

Customer Information----------

Name : DIONALDO,JUDITH V

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028229	Pole No	:	0044211
Serial No	:	121751526	Multiplier	:	1
Period To	:	11-20-2016	Pres Rdg	:	6883
Period From	:	10-20-2016	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	205	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,611.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.6216/kWh	93.24
System Loss Charge	0.7429/kWh	111.44
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		47.18
Transmission		2.74
System Loss		6.44
Distribution		52.10
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.63
CURRENT BILL - NOVEMBER 2016		1,611.54
TOTAL AMOUNT DUE		3,223.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,683.00

Your monthly electricity consumption chart

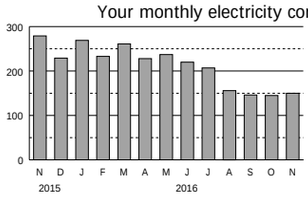

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.54		
Less : VAT	111.52		
Amount Net of VAT	1,500.02		
Less: BIR 2306	46.46		
BIR 2307	28.57	VATable Sales	1,500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.99	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,536.51	TOTAL SALES	1,611.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/2212/0/10/11-21-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134547531456

Collection Ref. Code	: 1841-34-386-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1348320000-5				
Customer Name	: DIONALDO,JUDITH V	TOTAL AMOUNT DUE	: 3,223.53	Overdue Bill	: 1
Meter Number	: MTR1028229				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13483200005 BC15/235.4/2212/0/10/11-21-2016/12 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358249765385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372439

35849200007

Date : 11-21-2016

BC14/148.2/800200/0112664/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584920000-7

Collection Ref. Code : 1833-99-044-7

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 121)

Premise Address : ROSE HOMES A ABELLANA EX

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1132232	Pole No	:	0112664
Serial No	:	40091495	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1165
Period From	:	10-19-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1500	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,613.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.6216/kWh	52.84
System Loss Charge	0.7429/kWh	63.15
Sub-Total		549.00
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		26.74
Transmission		1.56
System Loss		3.63
Distribution		29.79
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		121.83
CURRENT BILL - NOVEMBER 2016		1,019.75
TOTAL AMOUNT DUE		5,633.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,075.03

Your monthly electricity consumption chart

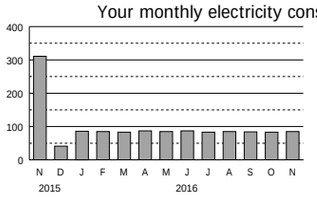

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.75		
Less : VAT	74.61		
Amount Net of VAT	945.14		
Less: BIR 2306	31.09		
BIR 2307	18.09	VATable Sales	945.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.96	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	970.57	TOTAL SALES	1,019.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358249765385

Collection Ref. Code	: 1833-99-044-7	Premise Address	: ROSE HOMES A ABELLANA EX
Account ID	: 3584920000-7		
Customer Name	: PHIL LONG DIST TEL CO (SB 121)	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: MTR1132232		
Period	: Jul 2016 to Oct 2016	TOTAL AMOUNT DUE	: 5,633.25 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35849200007 BC14/148.2/800200/0/10/11-21-2016/19 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881878024312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368886

88106200004

Date : 11-21-2016

BC14/176.4/800200/0005844/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810620000-4

Collection Ref. Code : 1835-38-587-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #182)

Premise Address : PASEO SATURNINO BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1081633	Pole No	:	0005844
Serial No	:	40011178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7339
Period From	:	10-19-2016	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	3000	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,888.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,774.80
Transmission Charge	0.6216/kWh	460.61
System Loss Charge	0.7429/kWh	550.49
Sub-Total		4,785.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,888.50	157.77
Sub-Total		231.37
Government Charges		
Franchise Tax - Local		53.57
Value Added Tax		
Generation		233.08
Transmission		13.54
System Loss		31.79
Distribution		255.03
Others		34.19
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		974.21
CURRENT BILL - NOVEMBER 2016		8,116.69
TOTAL AMOUNT DUE		16,005.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,699.29

Your monthly electricity consumption chart

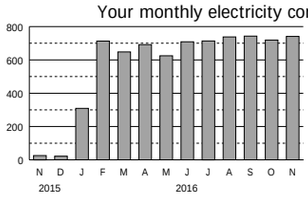

Avg Monthly Usage : 569.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,116.69		
Less : VAT	567.63		
Amount Net of VAT	7,549.06		
Less: BIR 2306	236.53		
BIR 2307	143.92	VATable Sales	7,549.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,168.61	VAT Zero Rated Sales	0.00
Add : VAT	567.63	VAT Amount	567.63
TOTAL AMOUNT DUE	7,736.24	TOTAL SALES	8,116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881878024312

Collection Ref. Code	: 1835-38-587-7	Premise Address	: PASEO SATURNINO BANILAD
Account ID	: 8810620000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #182)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1081633		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 16,005.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88106200004 BC14/176.4/800200/0/10/11-21-2016/19 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091085031346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372268

09106200000

Date : 11-21-2016

BC14/176.4/800201/0015792/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910620000-0

Collection Ref. Code : 1835-38-593-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #185)

Premise Address : ALONG PASEO LUCY ST,MARIA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	110773DS6	Pole No	:	0015792
Serial No	:	18264211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22397
Period From	:	10-19-2016	Prev Rdg	:	21681
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	1540	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,972.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,647.45
Transmission Charge	0.6216/kWh	445.07
System Loss Charge	0.7429/kWh	531.92
Sub-Total		4,624.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 27,972.50	559.45
Sub-Total		630.57
Government Charges		
Franchise Tax - Local		54.81
Value Added Tax		
Generation		225.21
Transmission		13.08
System Loss		30.72
Distribution		246.44
Others		82.25
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		993.61
CURRENT BILL - NOVEMBER 2016		8,302.31
TOTAL AMOUNT DUE		36,274.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,844.97

Your monthly electricity consumption chart

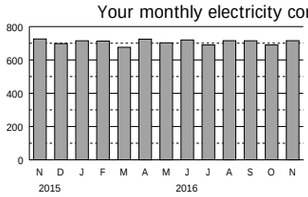

Avg Monthly Usage : 707.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,302.31		
Less : VAT	597.70		
Amount Net of VAT	7,704.61		
Less: BIR 2306	249.04		
BIR 2307	147.27	VATable Sales	7,704.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,308.30	VAT Zero Rated Sales	0.00
Add : VAT	597.70	VAT Amount	597.70
TOTAL AMOUNT DUE	7,906.00	TOTAL SALES	8,302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091085031346

Collection Ref. Code	: 1835-38-593-1	Premise Address	: ALONG PASEO LUCY ST,MARIA LUISA PARK BANILAD
Account ID	: 0910620000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #185)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 110773DS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 36,274.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09106200000 BC14/176.4/800201/0/10/11-21-2016/19 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981712721707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368120

98106200003

Date : 11-21-2016

BC14/176.4/800202/0012770/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810620000-3

Collection Ref. Code : 1835-38-590-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB #183

Premise Address : PASEO SATURNINO CORNER,PASEO ANABELLE BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	161807WS6	Pole No	:	0012770
Serial No	:	48924779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5115
Period From	:	10-19-2016	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1232	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		876.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.6216/kWh	30.46
System Loss Charge	0.7429/kWh	36.40
Sub-Total		316.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		15.42
Transmission		0.89
System Loss		2.11
Distribution		17.43
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.95
CURRENT BILL - NOVEMBER 2016		550.04
TOTAL AMOUNT DUE		1,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 541.15

Your monthly electricity consumption chart

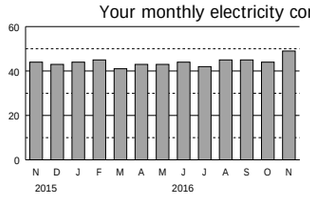

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.04		
Less : VAT	38.97		
Amount Net of VAT	511.07		
Less: BIR 2306	16.22		
BIR 2307	9.75	VATable Sales	511.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.10	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	524.07	TOTAL SALES	550.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/800202/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981712721707

Collection Ref. Code	: 1835-38-590-7	Premise Address	: PASEO SATURNINO CORNER,PASEO ANABELLE BANILAD
Account ID	: 9810620000-3		
Customer Name	: PHIL LONG DIST TEL CAB #183	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 161807WS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 1,426.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98106200003 BC14/176.4/800202/0/10/11-21-2016/19 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923244840733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371430

92372200003

Date : 11-21-2016

BC14/176.5/800200/0009270/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237220000-3

Collection Ref. Code : 1835-38-545-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #198)

Premise Address : PASEO EMILIO CORNER,DON SERGIO OSMENA,MA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1144135	Pole No	:	0009270
Serial No	:	40101054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5017
Period From	:	10-19-2016	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	3000	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		29,194.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,051.43
Transmission Charge	0.6216/kWh	372.34
System Loss Charge	0.7429/kWh	445.00
Sub-Total		3,868.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 29,194.00	583.88
Sub-Total		643.37
Government Charges		
Franchise Tax - Local		46.73
Value Added Tax		
Generation		188.42
Transmission		10.94
System Loss		25.70
Distribution		206.27
Others		82.81
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		846.24
CURRENT BILL - NOVEMBER 2016		7,077.30
TOTAL AMOUNT DUE		36,271.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,627.29

Your monthly electricity consumption chart

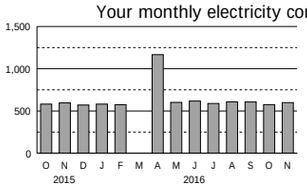

Avg Monthly Usage : 635.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.30		
Less : VAT	514.14		
Amount Net of VAT	6,563.16		
Less: BIR 2306	214.23		
BIR 2307	125.56	VATable Sales	6,563.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,223.37	VAT Zero Rated Sales	0.00
Add : VAT	514.14	VAT Amount	514.14
TOTAL AMOUNT DUE	6,737.51	TOTAL SALES	7,077.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923244840733

Collection Ref. Code	: 1835-38-545-1	Premise Address	: PASEO EMILIO CORNER,DON SERGIO OSMENA,MA LUISA PARK BANILAD
Account ID	: 9237220000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #198)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1144135		
Period	: Jul 2016 to Oct 2016	TOTAL AMOUNT DUE	: 36,271.37 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92372200003 BC14/176.5/800200/0/10/11-21-2016/19 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823163786554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371511

82372200004

Date : 11-21-2016

BC14/176.5/800201/0012400/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237220000-4

Collection Ref. Code : 1835-38-542-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #197)

Premise Address : PASEO EULALIA ST,MA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	215758WS6	Pole No	:	0012400
Serial No	:	49326490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93272
Period From	:	10-19-2016	Prev Rdg	:	92592
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	3000	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,378.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,464.06
Transmission Charge	0.6216/kWh	422.69
System Loss Charge	0.7429/kWh	505.17
Sub-Total		4,391.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 30,378.00	607.56
Sub-Total		675.10
Government Charges		
Franchise Tax - Local		52.63
Value Added Tax		
Generation		213.89
Transmission		12.43
System Loss		29.18
Distribution		234.08
Others		87.33
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		953.49
CURRENT BILL - NOVEMBER 2016		7,971.19
TOTAL AMOUNT DUE		38,349.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,974.60

Your monthly electricity consumption chart

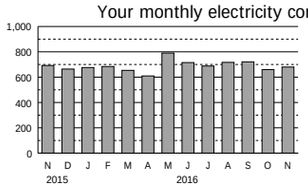

Avg Monthly Usage : 688.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,971.19		
Less : VAT	576.91		
Amount Net of VAT	7,394.28		
Less: BIR 2306	240.38		
BIR 2307	141.41	VATable Sales	7,394.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,012.49	VAT Zero Rated Sales	0.00
Add : VAT	576.91	VAT Amount	576.91
TOTAL AMOUNT DUE	7,589.40	TOTAL SALES	7,971.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823163786554

Collection Ref. Code	: 1835-38-542-7	Premise Address	: PASEO EULALIA ST,MA LUISA PARK BANILAD
Account ID	: 8237220000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #197)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 215758WS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 38,349.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82372200004 BC14/176.5/800201/0/10/11-21-2016/19 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123556062090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371061

12370100005

Date : 11-21-2016

BC14/176.6/800200/0281946/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237010000-5

Collection Ref. Code : 1835-50-125-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB #187

Premise Address : BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1138889	Pole No	:	0281946
Serial No	:	84449404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7319
Period From	:	10-19-2016	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	1540	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,866.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,071.80
Transmission Charge	0.6216/kWh	374.82
System Loss Charge	0.7429/kWh	447.97
Sub-Total		3,894.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 13,867.00	277.34
Sub-Total		337.23
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		189.67
Transmission		11.02
System Loss		25.86
Distribution		207.64
Others		45.83
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		812.01
CURRENT BILL - NOVEMBER 2016		6,774.20
TOTAL AMOUNT DUE		20,640.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,355.33

Your monthly electricity consumption chart

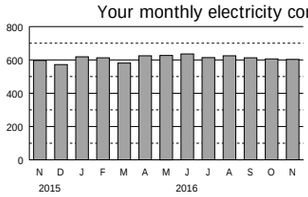

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,774.20		
Less : VAT	480.02		
Amount Net of VAT	6,294.18		
Less: BIR 2306	200.02		
BIR 2307	120.14	VATable Sales	6,294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,974.02	VAT Zero Rated Sales	0.00
Add : VAT	480.02	VAT Amount	480.02
TOTAL AMOUNT DUE	6,454.04	TOTAL SALES	6,774.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123556062090

Collection Ref. Code	: 1835-50-125-7	Premise Address	: BANILAD
Account ID	: 1237010000-5		
Customer Name	: PHIL LONG DIST TEL CAB #187	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1138889		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 20,640.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12370100005 BC14/176.6/800200/0/10/11-21-2016/19 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224235122976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376999

2241956312-1

Date : 11-21-2016

BC14/176.8/800200/0427235/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241956312-1

Collection Ref. Code : 1849-43-860-9

Customer Information----------

Name : PLDT

Premise Address : KINGS RD. NORTH COR. MAIN ST.,DONA RITA SUBD.

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	458455GS6	Pole No	:	0427235
Serial No	:	94461026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40686
Period From	:	10-19-2016	Prev Rdg	:	40138
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	3000	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,051.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,791.62
Transmission Charge	0.6216/kWh	340.64
System Loss Charge	0.7429/kWh	407.11
Sub-Total		3,539.37
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		175.45
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		172.36
Transmission		10.02
System Loss		23.52
Distribution		188.76
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		721.19
CURRENT BILL - NOVEMBER 2016		6,009.01
TOTAL AMOUNT DUE		12,060.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 6,436.43

Your monthly electricity consumption chart

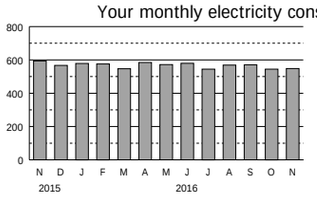

Avg Monthly Usage : 567.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,009.01		
Less : VAT	420.47		
Amount Net of VAT	5,588.54		
Less: BIR 2306	175.20		
BIR 2307	106.55	VATable Sales	5,588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,306.79	VAT Zero Rated Sales	0.00
Add : VAT	420.47	VAT Amount	420.47
TOTAL AMOUNT DUE	5,727.26	TOTAL SALES	6,009.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224235122976

Collection Ref. Code	: 1849-43-860-9	Premise Address	: KINGS RD. NORTH COR. MAIN ST.,DONA RITA SUBD.
Account ID	: 2241956312-1		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 458455GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 12,060.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2241956312-1 BC14/176.8/800200/0/10/11-21-2016/19 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278995462414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366322

27813100008

Date : 11-21-2016

BC14/176.8/800202/1061155/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781310000-8

Collection Ref. Code : 1835-38-575-3

Customer Information----------

Name : PHIL LONG DIST TEL CAB #190/2

Premise Address : SESAME COR DONA RITA VIL,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	109499DS6	Pole No	:	1061155
Serial No	:	19397677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51403
Period From	:	10-19-2016	Prev Rdg	:	51211
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1232	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,194.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.6216/kWh	119.35
System Loss Charge	0.7429/kWh	142.64
Sub-Total		1,240.08
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		60.40
Transmission		3.50
System Loss		8.24
Distribution		66.53
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.44
CURRENT BILL - NOVEMBER 2016		2,155.85
TOTAL AMOUNT DUE		6,350.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,291.99

Your monthly electricity consumption chart

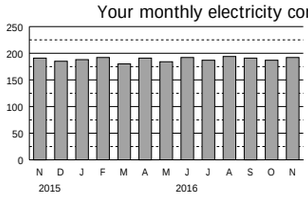

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.85		
Less : VAT	152.73		
Amount Net of VAT	2,003.12		
Less: BIR 2306	63.65		
BIR 2307	38.23	VATable Sales	2,003.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.24	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	2,053.97	TOTAL SALES	2,155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/800202/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278995462414

Collection Ref. Code	: 1835-38-575-3	Premise Address	: SESAME COR DONA RITA VIL,TALAMBAN
Account ID	: 2781310000-8		
Customer Name	: PHIL LONG DIST TEL CAB #190/2	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 109499DS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 6,350.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27813100008 BC14/176.8/800202/0/10/11-21-2016/19 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545241985994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366570

54597100004

Date : 11-21-2016

BC14/176.9/800200/0007300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459710000-4

Collection Ref. Code : 1833-96-221-4

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : MARIA LUISA ROAD,(CAB #274)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1129383	Pole No	:	0007300
Serial No	:	40079055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8512
Period From	:	10-19-2016	Prev Rdg	:	7850
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	1540	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,573.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,372.36
Transmission Charge	0.6216/kWh	411.50
System Loss Charge	0.7429/kWh	491.80
Sub-Total		4,275.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 20,573.50	411.47
Sub-Total		477.22
Government Charges		
Franchise Tax - Local		49.89
Value Added Tax		
Generation		208.22
Transmission		12.10
System Loss		28.40
Distribution		227.90
Others		63.25
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		905.15
CURRENT BILL - NOVEMBER 2016		7,557.21
TOTAL AMOUNT DUE		28,130.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 8,251.68

Your monthly electricity consumption chart

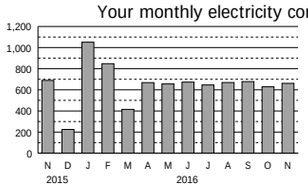

Avg Monthly Usage : 654.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.21		
Less : VAT	539.87		
Amount Net of VAT	7,017.34		
Less: BIR 2306	224.94		
BIR 2307	134.04	VATable Sales	7,017.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,658.36	VAT Zero Rated Sales	0.00
Add : VAT	539.87	VAT Amount	539.87
TOTAL AMOUNT DUE	7,198.23	TOTAL SALES	7,557.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545241985994

Collection Ref. Code	: 1833-96-221-4	Premise Address	: MARIA LUISA ROAD,(CAB #274)
Account ID	: 5459710000-4		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1129383		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 28,130.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54597100004 BC14/176.9/800200/0/10/11-21-2016/19 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307178071051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363722

30708100000

Date : 11-21-2016

BC14/176.9/800201/0015333/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070810000-0

Collection Ref. Code : 1835-38-548-6

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #201)

Premise Address : PASEO MILO-PASEO EMILIO,MARIA LUISA BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1168932	Pole No	:	0015333
Serial No	:	133483661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1930
Period From	:	10-19-2016	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	1540	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,461.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,143.12
Transmission Charge	0.6216/kWh	383.53
System Loss Charge	0.7429/kWh	458.37
Sub-Total		3,985.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 13,461.50	269.23
Sub-Total		330.51
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		194.06
Transmission		11.28
System Loss		26.47
Distribution		212.45
Others		45.14
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		828.98
CURRENT BILL - NOVEMBER 2016		6,914.93
TOTAL AMOUNT DUE		20,376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,417.03

Your monthly electricity consumption chart

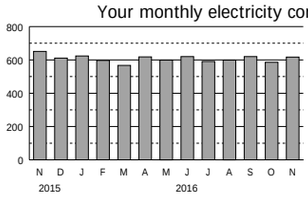

Avg Monthly Usage : 607.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,914.93		
Less : VAT	489.40		
Amount Net of VAT	6,425.53		
Less: BIR 2306	203.92		
BIR 2307	122.63	VATable Sales	6,425.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.98	VAT Zero Rated Sales	0.00
Add : VAT	489.40	VAT Amount	489.40
TOTAL AMOUNT DUE	6,588.38	TOTAL SALES	6,914.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307178071051

Collection Ref. Code	: 1835-38-548-6	Premise Address	: PASEO MILO-PASEO EMILIO,MARIA LUISA BANILAD
Account ID	: 3070810000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #201)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1168932		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 20,376.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30708100000 BC14/176.9/800201/0/10/11-21-2016/19 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819002398739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370062

81998000004

Date : 11-21-2016

BC14/180.1/800200/1048043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199800000-4

Collection Ref. Code : 1835-19-794-9

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 73)

Premise Address : VILLA KALUBIHAN BASAK,BONTORES

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1159438	Pole No	:	1048043
Serial No	:	40107277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1172
Period From	:	10-19-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1500	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,354.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,354.00	87.08
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.78
CURRENT BILL - NOVEMBER 2016		1,559.88
TOTAL AMOUNT DUE		5,913.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,664.18

Your monthly electricity consumption chart

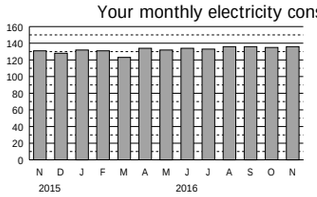

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.88		
Less : VAT	111.69		
Amount Net of VAT	1,448.19		
Less: BIR 2306	46.54		
BIR 2307	27.67	VATable Sales	1,448.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.98	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,485.67	TOTAL SALES	1,559.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819002398739

Collection Ref. Code	: 1835-19-794-9	Premise Address	: VILLA KALUBIHAN BASAK,BONTORES
Account ID	: 8199800000-4		
Customer Name	: PHIL LONG DIST TEL CO (SCB 73)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1159438		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 5,913.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81998000004 BC14/180.1/800200/0/10/11-21-2016/19 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919812128395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370020

91998000003

Date : 11-21-2016

BC14/180.1/800201/0550383/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199800000-3

Collection Ref. Code : 1835-19-803-1

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 72)

Premise Address : LEMON EXT BASAK BONTORES

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	MTR1105945	Pole No	:	0550383
Serial No	:	40026979	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2812
Period From	:	10-19-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1500	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,141.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.6216/kWh	124.94
System Loss Charge	0.7429/kWh	149.32
Sub-Total		1,298.19
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		63.22
Transmission		3.68
System Loss		8.63
Distribution		69.61
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.73
CURRENT BILL - NOVEMBER 2016		2,205.84
TOTAL AMOUNT DUE		4,347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,332.10

Your monthly electricity consumption chart

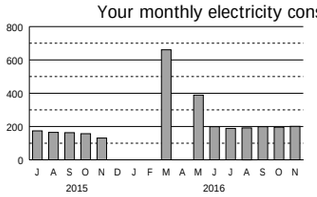

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.84		
Less : VAT	154.42		
Amount Net of VAT	2,051.42		
Less: BIR 2306	64.34		
BIR 2307	39.11	VATable Sales	2,051.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.97	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	2,102.39	TOTAL SALES	2,205.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919812128395

Collection Ref. Code	: 1835-19-803-1	Premise Address	: LEMON EXT BASAK BONTORES
Account ID	: 9199800000-3		
Customer Name	: PHIL LONG DIST TEL CO (SCB 72)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1105945		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 4,347.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91998000003 BC14/180.1/800201/0/10/11-21-2016/19 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859979685718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371439

85913200003

Date : 11-21-2016

BC14/195.3/800200/1110500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591320000-3

Collection Ref. Code : 1837-59-320-5

Customer Information----------

Name : PLDT (TSC 071)

Premise Address : KINASANG-AN PARDO

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1147856	Pole No	:	1110500
Serial No	:	133498795	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1374
Period From	:	10-19-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	500	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,193.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.6216/kWh	113.75
System Loss Charge	0.7429/kWh	135.95
Sub-Total		1,181.94
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 10,193.50	203.87
Sub-Total		222.04
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		57.57
Transmission		3.34
System Loss		7.85
Distribution		63.43
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		262.24
CURRENT BILL - NOVEMBER 2016		2,194.84
TOTAL AMOUNT DUE		12,388.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,326.81

Your monthly electricity consumption chart

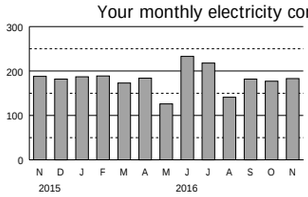

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.84		
Less : VAT	160.57		
Amount Net of VAT	2,034.27		
Less: BIR 2306	66.90		
BIR 2307	38.94	VATable Sales	2,034.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.43	VAT Zero Rated Sales	0.00
Add : VAT	160.57	VAT Amount	160.57
TOTAL AMOUNT DUE	2,089.00	TOTAL SALES	2,194.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859979685718

Collection Ref. Code	: 1837-59-320-5	Premise Address	: KINASANG-AN PARDO
Account ID	: 8591320000-3		
Customer Name	: PLDT (TSC 071)	Billing Address	: C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: MTR1147856		
Period	: Jul 2016 to Oct 2016	TOTAL AMOUNT DUE	: 12,388.12 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85913200003 BC14/195.3/800200/0/10/11-21-2016/19 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084160712656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369867

08485300001

Date : 11-21-2016

BC14/215.2/800200/0123012/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848530000-1

Collection Ref. Code : 1835-19-755-8

Customer Information----------

Name : P L D T (SCB -76)

Premise Address : CABREROS ST BASAK

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	444985GS6	Pole No	:	0123012
Serial No	:	60716756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65308
Period From	:	10-19-2016	Prev Rdg	:	64842
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1500	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,460.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,373.90
Transmission Charge	0.6216/kWh	289.67
System Loss Charge	0.7429/kWh	346.19
Sub-Total		3,009.76
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 16,460.00	329.20
Sub-Total		375.49
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		146.58
Transmission		8.51
System Loss		19.99
Distribution		160.60
Others		49.31
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		642.42
CURRENT BILL - NOVEMBER 2016		5,366.04
TOTAL AMOUNT DUE		21,826.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,749.39

Your monthly electricity consumption chart

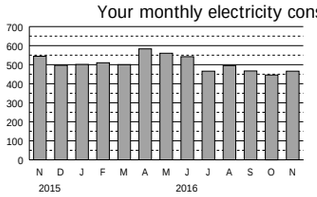

Avg Monthly Usage : 505.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.04		
Less : VAT	384.99		
Amount Net of VAT	4,981.05		
Less: BIR 2306	160.41		
BIR 2307	95.18	VATable Sales	4,981.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,725.46	VAT Zero Rated Sales	0.00
Add : VAT	384.99	VAT Amount	384.99
TOTAL AMOUNT DUE	5,110.45	TOTAL SALES	5,366.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084160712656

Collection Ref. Code	: 1835-19-755-8	Premise Address	: CABREROS ST BASAK
Account ID	: 0848530000-1		
Customer Name	: P L D T (SCB -76)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 444985GS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 21,826.18 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08485300001 BC14/215.2/800200/0/10/11-21-2016/19 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972062825798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363011

97272200003

Date : 11-21-2016

BC14/221.2/800200/0622270/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727220000-3

Collection Ref. Code : 1835-31-215-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #221)

Premise Address : BORBAJO ST TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106482SS6	Pole No	:	0622270
Serial No	:	87191722	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83420
Period From	:	10-19-2016	Prev Rdg	:	81925
No of Days	:	31	Diff Rdg	:	1495
Avg kWh/day	:	48.23	Registered	:	1495
Conn Load	:	1232	Billed kWh	:	1495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		60,447.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,615.83
Transmission Charge	0.6216/kWh	929.29
System Loss Charge	0.7429/kWh	1,110.64
Sub-Total		9,655.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,617.15
Supply Charge	0.4118/kWh	615.64
Metering Charge	0.6989/kWh	1,044.86
	5.00/month	5.00
Sub-Total		4,282.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	148.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 60,447.50	1,208.95
Sub-Total		1,357.43
Government Charges		
Franchise Tax - Local		114.72
Value Added Tax		
Generation		470.24
Transmission		27.33
System Loss		64.14
Distribution		513.92
Others		176.66
Universal Charge		
Missionary Electrification	0.1561/kWh	233.37
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	289.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.38
Sub-Total		2,079.23
CURRENT BILL - NOVEMBER 2016		17,375.07
TOTAL AMOUNT DUE		77,822.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 18,378.69

Your monthly electricity consumption chart

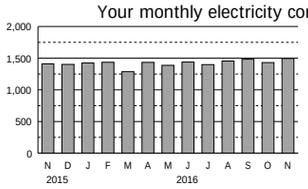

Avg Monthly Usage : 1,421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,375.07		
Less : VAT	1,252.29		
Amount Net of VAT	16,122.78		
Less: BIR 2306	521.79		
BIR 2307	308.21	VATable Sales	16,122.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,292.78	VAT Zero Rated Sales	0.00
Add : VAT	1,252.29	VAT Amount	1,252.29
TOTAL AMOUNT DUE	16,545.07	TOTAL SALES	17,375.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972062825798

Collection Ref. Code	: 1835-31-215-2	Premise Address	: BORBAJO ST TALAMBAN
Account ID	: 9727220000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #221)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106482SS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 77,822.68 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97272200003 BC14/221.2/800200/0/10/11-21-2016/19 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407465277819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363996

40702200003

Date : 11-21-2016

BC14/222.0/800200/0204600/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070220000-3

Collection Ref. Code : 1835-38-578-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #191

Premise Address : ALONG ROSELLO ROAD,NASIPIT TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1078063	Pole No	:	0204600
Serial No	:	40038793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2599
Period From	:	10-19-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	3000	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,551.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.6216/kWh	122.46
System Loss Charge	0.7429/kWh	146.35
Sub-Total		1,272.37
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 7,551.50	151.03
Sub-Total		170.59
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		61.97
Transmission		3.60
System Loss		8.46
Distribution		68.24
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		273.49
CURRENT BILL - NOVEMBER 2016		2,285.12
TOTAL AMOUNT DUE		9,836.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,425.94

Your monthly electricity consumption chart

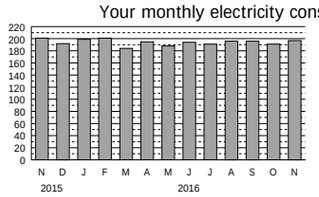

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.12		
Less : VAT	164.55		
Amount Net of VAT	2,120.57		
Less: BIR 2306	68.55		
BIR 2307	40.53	VATable Sales	2,120.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.49	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,176.04	TOTAL SALES	2,285.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407465277819

Collection Ref. Code	: 1835-38-578-8	Premise Address	: ALONG ROSELLO ROAD,NASIPIT TALAMBAN
Account ID	: 4070220000-3		
Customer Name	: PHIL LONG DIST TEL CAB #191	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1078063		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 9,836.65 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40702200003 BC14/222.0/800200/0/10/11-21-2016/19 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908177691046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364181

90842177694

Date : 11-21-2016

BC14/222.2/800200/0498416/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084217769-4

Collection Ref. Code : 1849-55-860-4

Customer Information----------

Name : PLDT

Premise Address : INSIDE SILVER HILLS SUBD.

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	500933 GS6	Pole No	:	0498416
Serial No	:	54678130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34136
Period From	:	10-19-2016	Prev Rdg	:	33662
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	3500	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,546.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,414.65
Transmission Charge	0.6216/kWh	294.64
System Loss Charge	0.7429/kWh	352.13
Sub-Total		3,061.42
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 8,546.50	170.93
Sub-Total		218.01
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		149.10
Transmission		8.66
System Loss		20.34
Distribution		163.35
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		632.42
CURRENT BILL - NOVEMBER 2016		5,273.10
TOTAL AMOUNT DUE		13,819.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,653.30

Your monthly electricity consumption chart

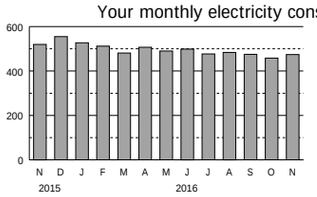

Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,273.10		
Less : VAT	371.79		
Amount Net of VAT	4,901.31		
Less: BIR 2306	154.91		
BIR 2307	93.51	VATable Sales	4,901.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,652.89	VAT Zero Rated Sales	0.00
Add : VAT	371.79	VAT Amount	371.79
TOTAL AMOUNT DUE	5,024.68	TOTAL SALES	5,273.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908177691046

Collection Ref. Code	: 1849-55-860-4	Premise Address	: INSIDE SILVER HILLS SUBD.
Account ID	: 9084217769-4		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 500933 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 13,819.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90842177694 BC14/222.2/800200/0/10/11-21-2016/19 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089783912641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371801

08974100003

Date : 11-21-2016

BC14/222.2/800201/0597880/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897410000-3

Collection Ref. Code : 1835-31-194-6

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #206)

Premise Address : CARMEL DRIVE-MC CUENCO,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1062382	Pole No	:	0597880
Serial No	:	40015904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	82
Period From	:	10-19-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1232	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		114,816.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.6216/kWh	2.49
System Loss Charge	0.7429/kWh	2.97
Sub-Total		25.84
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.40
Surcharge	0.02 of 114,816.00	2,296.32
Sub-Total		2,296.72
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		1.25
Transmission		0.08
System Loss		0.17
Distribution		1.97
Others		277.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		300.64
CURRENT BILL - NOVEMBER 2016		2,639.65
TOTAL AMOUNT DUE		117,455.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,700.09

Your monthly electricity consumption chart

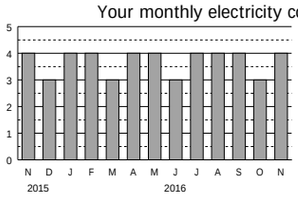

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.65		
Less : VAT	281.18		
Amount Net of VAT	2,358.47		
Less: BIR 2306	117.16		
BIR 2307	47.13	VATable Sales	2,358.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.18	VAT Zero Rated Sales	0.00
Add : VAT	281.18	VAT Amount	281.18
TOTAL AMOUNT DUE	2,475.36	TOTAL SALES	2,639.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089783912641

Collection Ref. Code	: 1835-31-194-6	Premise Address	: CARMEL DRIVE-MC CUENCO,TALAMBAN
Account ID	: 0897410000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #206)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1062382		
Period	: Feb 2016 to Oct 2016	TOTAL AMOUNT DUE	: 117,455.82 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08974100003 BC14/222.2/800201/0/10/11-21-2016/19 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289615151580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376082

28974100001

Date : 11-21-2016

BC14/222.2/800203/0573940/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897410000-1

Collection Ref. Code : 1835-31-203-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #208)

Premise Address : GOV MC CUENCO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1186924	Pole No	:	0573940
Serial No	:	40132901	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3
Period From	:	10-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1232	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,176.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - NOVEMBER 2016		5.64
Debit Adjustments		1,308.35
TOTAL AMOUNT DUE		2,490.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 32.91

Your monthly electricity consumption chart

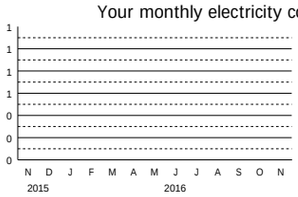

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800203/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289615151580

Collection Ref. Code	: 1835-31-203-9	Premise Address	: GOV MC CUENCO TALAMBAN
Account ID	: 2897410000-1		
Customer Name	: PHIL LONG DIST TEL (CAB #208)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1186924		
Period	: Feb 2016 to Oct 2016	TOTAL AMOUNT DUE	: 2,490.80 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28974100001 BC14/222.2/800203/0/10/11-21-2016/19 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065927655459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373321

06504298065

Date : 11-21-2016

BC14/222.7/800100/1294126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650429806-5

Collection Ref. Code : 1849-54-575-8

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : PUROK 4,SAN JOSE

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	327141 GS6	Pole No	:	1294126
Serial No	:	44578050	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78563
Period From	:	10-19-2016	Prev Rdg	:	75858
No of Days	:	31	Diff Rdg	:	2705
Avg kWh/day	:	87.26	Registered	:	2705
Conn Load	:	21500	Billed kWh	:	2705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,800.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,779.81
Transmission Charge	0.6216/kWh	1,681.43
System Loss Charge	0.7429/kWh	2,009.54
Sub-Total		17,470.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,735.37
Supply Charge	0.4118/kWh	1,113.92
Metering Charge	0.6989/kWh	1,890.52
	5.00/month	5.00
Sub-Total		7,744.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	268.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.33
Surcharge	0.02 of 61,192.50	1,223.85
Sub-Total		1,492.52
Government Charges		
Franchise Tax - Local		200.31
Value Added Tax		
Generation		850.84
Transmission		49.44
System Loss		116.06
Distribution		929.38
Others		203.14
Universal Charge		
Missionary Electrification	0.1561/kWh	422.25
Environmental Charge	0.0025/kWh	6.76
NPC Stranded Contract Costs	0.1938/kWh	524.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	335.42
Sub-Total		3,637.83
CURRENT BILL - NOVEMBER 2016		30,345.94
TOTAL AMOUNT DUE		63,146.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 28,392.29

Your monthly electricity consumption chart

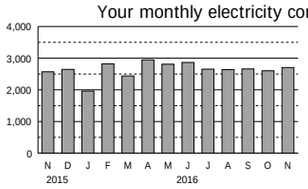

Avg Monthly Usage : 2,639.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,345.94		
Less : VAT	2,148.86		
Amount Net of VAT	28,197.08		
Less: BIR 2306	895.35		
BIR 2307	538.17	VATable Sales	28,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,763.56	VAT Zero Rated Sales	0.00
Add : VAT	2,148.86	VAT Amount	2,148.86
TOTAL AMOUNT DUE	28,912.42	TOTAL SALES	30,345.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/800100/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065927655459

Collection Ref. Code	: 1849-54-575-8	Premise Address	: PUROK 4,SAN JOSE
Account ID	: 0650429806-5		
Customer Name	: DIGITEL MOBILE PHILS. INC.	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: 327141 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 63,146.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06504298065 BC14/222.7/800100/0/10/11-21-2016/19 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657638500873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376413

65746100000

Date : 11-21-2016

BC14/223.0/800200/0578781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574610000-0

Collection Ref. Code : 1835-50-122-2

Customer Information----------

Name : PHIL LONG DIST TEL CAB #217

Premise Address : MC CUENO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1029069	Pole No	:	0578781
Serial No	:	34494904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14182
Period From	:	10-19-2016	Prev Rdg	:	13618
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	1540	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,791.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,873.13
Transmission Charge	0.6216/kWh	350.58
System Loss Charge	0.7429/kWh	419.00
Sub-Total		3,642.71
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 18,791.00	375.82
Sub-Total		431.84
Government Charges		
Franchise Tax - Local		42.70
Value Added Tax		
Generation		177.41
Transmission		10.31
System Loss		24.20
Distribution		194.25
Others		56.94
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		774.50
CURRENT BILL - NOVEMBER 2016		6,467.83
TOTAL AMOUNT DUE		25,258.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,158.58

Your monthly electricity consumption chart

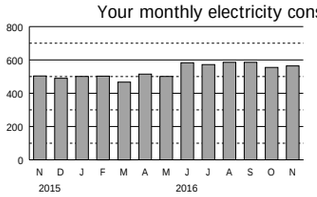

Avg Monthly Usage : 532.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.83		
Less : VAT	463.11		
Amount Net of VAT	6,004.72		
Less: BIR 2306	192.97		
BIR 2307	114.72	VATable Sales	6,004.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,697.03	VAT Zero Rated Sales	0.00
Add : VAT	463.11	VAT Amount	463.11
TOTAL AMOUNT DUE	6,160.14	TOTAL SALES	6,467.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657638500873

Collection Ref. Code	: 1835-50-122-2	Premise Address	: MC CUENO TALAMBAN
Account ID	: 6574610000-0		
Customer Name	: PHIL LONG DIST TEL CAB #217	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1029069		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 25,258.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65746100000 BC14/223.0/800200/0/10/11-21-2016/19 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375387253619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365103

37569100003

Date : 11-21-2016

BC14/223.1/800200/0621124/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756910000-3

Collection Ref. Code : 1835-31-230-6

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #223)

Premise Address : BRGY SAN JOSE TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106483SS6	Pole No	:	0621124
Serial No	:	78517780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44696
Period From	:	10-19-2016	Prev Rdg	:	44183
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	3000	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,056.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,613.32
Transmission Charge	0.6216/kWh	318.88
System Loss Charge	0.7429/kWh	381.11
Sub-Total		3,313.31
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 10,057.00	201.14
Sub-Total		252.09
Government Charges		
Franchise Tax - Local		37.79
Value Added Tax		
Generation		161.34
Transmission		9.37
System Loss		22.01
Distribution		176.74
Others		34.79
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		686.43
CURRENT BILL - NOVEMBER 2016		5,724.68
TOTAL AMOUNT DUE		15,781.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 6,124.09

Your monthly electricity consumption chart

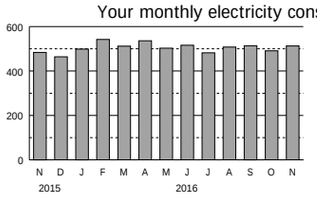

Avg Monthly Usage : 504.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.68		
Less : VAT	404.25		
Amount Net of VAT	5,320.43		
Less: BIR 2306	168.43		
BIR 2307	101.52	VATable Sales	5,320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.48	VAT Zero Rated Sales	0.00
Add : VAT	404.25	VAT Amount	404.25
TOTAL AMOUNT DUE	5,454.73	TOTAL SALES	5,724.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375387253619

Collection Ref. Code	: 1835-31-230-6	Premise Address	: BRGY SAN JOSE TALAMBAN
Account ID	: 3756910000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #223)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106483SS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 15,781.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37569100003 BC14/223.1/800200/0/10/11-21-2016/19 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184766603325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370051

18405904345

Date : 11-21-2016

BC14/224.4/800200/0187771/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840590434-5

Collection Ref. Code : 1849-55-842-6

Customer Information----------

Name : PLDT

Premise Address : GOV. M.C. CUENCO ST.,SITIO NASIPIT,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	464763 GS6	Pole No	:	0187771
Serial No	:	65332757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44925
Period From	:	10-19-2016	Prev Rdg	:	44256
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	1500	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,407.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,408.02
Transmission Charge	0.6216/kWh	415.85
System Loss Charge	0.7429/kWh	497.00
Sub-Total		4,320.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 14,408.00	288.16
Sub-Total		354.60
Government Charges		
Franchise Tax - Local		49.46
Value Added Tax		
Generation		210.42
Transmission		12.22
System Loss		28.70
Distribution		230.30
Others		48.49
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		898.30
CURRENT BILL - NOVEMBER 2016		7,492.97
TOTAL AMOUNT DUE		21,900.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,130.68

Your monthly electricity consumption chart

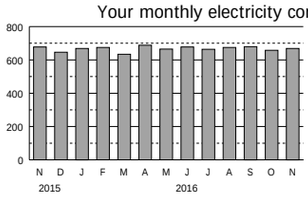

Avg Monthly Usage : 667.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,492.97		
Less : VAT	530.13		
Amount Net of VAT	6,962.84		
Less: BIR 2306	220.90		
BIR 2307	132.88	VATable Sales	6,962.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,609.06	VAT Zero Rated Sales	0.00
Add : VAT	530.13	VAT Amount	530.13
TOTAL AMOUNT DUE	7,139.19	TOTAL SALES	7,492.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184766603325

Collection Ref. Code	: 1849-55-842-6	Premise Address	: GOV. M.C. CUENCO ST.,SITIO NASIPIT,TALAMBAN
Account ID	: 1840590434-5		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 464763 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 21,900.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18405904345 BC14/224.4/800200/0/10/11-21-2016/19 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885259655208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375331

88586702800

Date : 11-21-2016

BC14/224.4/800201/0282294/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858670280-0

Collection Ref. Code : 1849-43-863-3

Customer Information----------

Name : PLDT

Premise Address : GOV. CUENCO AVE.

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	459950GS6	Pole No	:	0282294
Serial No	:	67204141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45044
Period From	:	10-19-2016	Prev Rdg	:	44424
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	3000	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,088.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,158.40
Transmission Charge	0.6216/kWh	385.39
System Loss Charge	0.7429/kWh	460.60
Sub-Total		4,004.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 21,088.50	421.77
Sub-Total		483.35
Government Charges		
Franchise Tax - Local		47.00
Value Added Tax		
Generation		195.01
Transmission		11.33
System Loss		26.59
Distribution		213.48
Others		63.64
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		852.42
CURRENT BILL - NOVEMBER 2016		7,119.17
TOTAL AMOUNT DUE		28,207.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,849.85

Your monthly electricity consumption chart

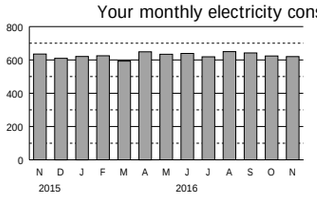

Avg Monthly Usage : 627.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.17		
Less : VAT	510.05		
Amount Net of VAT	6,609.12		
Less: BIR 2306	212.54		
BIR 2307	126.28	VATable Sales	6,609.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,270.30	VAT Zero Rated Sales	0.00
Add : VAT	510.05	VAT Amount	510.05
TOTAL AMOUNT DUE	6,780.35	TOTAL SALES	7,119.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885259655208

Collection Ref. Code	: 1849-43-863-3	Premise Address	: GOV. CUENCO AVE.
Account ID	: 8858670280-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 459950GS6		
Period	: Sep 2016 to Oct 2016	TOTAL AMOUNT DUE	: 28,207.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88586702800

BC14/224.4/800201/0/10/11-21-2016/19

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389612970545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376338

38974100000

Date : 11-21-2016

BC14/224.5/800200/0563352/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897410000-0

Collection Ref. Code : 1835-31-206-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #209)

Premise Address : GOV MC CUENCO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107319SS6	Pole No	:	0563352
Serial No	:	76753968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7938
Period From	:	10-19-2016	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1232	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,117.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.09
CURRENT BILL - NOVEMBER 2016		53.44
TOTAL AMOUNT DUE		2,171.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 54.61

Your monthly electricity consumption chart

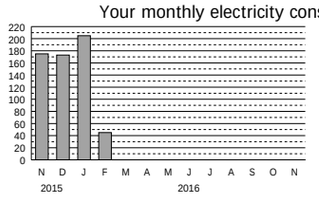

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.44		
Less : VAT	5.73		
Amount Net of VAT	47.71		
Less: BIR 2306	2.39		
BIR 2307	0.95	VATable Sales	47.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.37	VAT Zero Rated Sales	0.00
Add : VAT	5.73	VAT Amount	5.73
TOTAL AMOUNT DUE	50.10	TOTAL SALES	53.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389612970545

Collection Ref. Code	: 1835-31-206-3	Premise Address	: GOV MC CUENCO TALAMBAN
Account ID	: 3897410000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #209)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107319SS6		
Period	: Feb 2016 to Oct 2016	TOTAL AMOUNT DUE	: 2,171.16 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38974100000 BC14/224.5/800200/0/10/11-21-2016/19 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812126732534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366205

81221367600

Date : 11-21-2016

BC14/224.5/800201/0563205/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122136760-0

Collection Ref. Code : 1849-55-851-5

Customer Information----------

Name : PLDT

Premise Address : GOV. M.C. CUENCO,KALUBIHAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	494367 GS6	Pole No	:	0563205
Serial No	:	67587479	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46380
Period From	:	10-19-2016	Prev Rdg	:	45722
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	1500	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,289.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,351.98
Transmission Charge	0.6216/kWh	409.01
System Loss Charge	0.7429/kWh	488.83
Sub-Total		4,249.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,289.50	145.79
Sub-Total		211.14
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		206.97
Transmission		12.03
System Loss		28.24
Distribution		226.53
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		865.91
CURRENT BILL - NOVEMBER 2016		7,214.60
TOTAL AMOUNT DUE		14,504.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,724.18

Your monthly electricity consumption chart

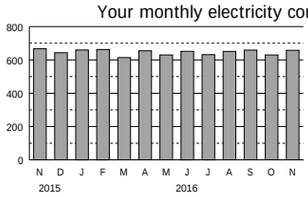

Avg Monthly Usage : 647.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,214.60		
Less : VAT	504.82		
Amount Net of VAT	6,709.78		
Less: BIR 2306	210.36		
BIR 2307	127.93	VATable Sales	6,709.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,371.49	VAT Zero Rated Sales	0.00
Add : VAT	504.82	VAT Amount	504.82
TOTAL AMOUNT DUE	6,876.31	TOTAL SALES	7,214.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812126732534

Collection Ref. Code	: 1849-55-851-5	Premise Address	: GOV. M.C. CUENCO,KALUBIHAN
Account ID	: 8122136760-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 494367 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 14,504.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81221367600 BC14/224.5/800201/0/10/11-21-2016/19 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565169539093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377989

56547032450

Date : 11-21-2016

BC14/224.6/800110/1484174/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654703245-0

Collection Ref. Code : 1859-16-653-9

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : SAN JOSE,TABOR HILLS,CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1039677	Pole No	:	1484174
Serial No	:	126811741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64452
Period From	:	10-19-2016	Prev Rdg	:	61148
No of Days	:	31	Diff Rdg	:	3304
Avg kWh/day	:	106.58	Registered	:	3304
Conn Load	:	21000	Billed kWh	:	3304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,827.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	16,831.24
Transmission Charge	0.6216/kWh	2,053.77
System Loss Charge	0.7429/kWh	2,454.54
Sub-Total		21,339.55
Distribution Charges		
Distribution Charge	1.7506/kWh	5,783.98
Supply Charge	0.4118/kWh	1,360.59
Metering Charge	0.6989/kWh	2,309.17
	5.00/month	5.00
Sub-Total		9,458.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	327.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.40
Sub-Total		328.16
Government Charges		
Franchise Tax - Local		233.45
Value Added Tax		
Generation		1,039.23
Transmission		60.38
System Loss		141.74
Distribution		1,135.05
Others		67.39
Universal Charge		
Missionary Electrification	0.1561/kWh	515.76
Environmental Charge	0.0025/kWh	8.26
NPC Stranded Contract Costs	0.1938/kWh	640.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	409.70
Sub-Total		4,251.28
CURRENT BILL - NOVEMBER 2016		35,377.73
TOTAL AMOUNT DUE		60,205.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 33,569.70

Your monthly electricity consumption chart

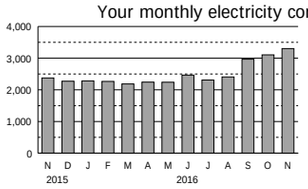

Avg Monthly Usage : 2,493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,377.73		
Less : VAT	2,443.79		
Amount Net of VAT	32,933.94		
Less: BIR 2306	1,018.26		
BIR 2307	627.20	VATable Sales	32,933.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,288.48	VAT Zero Rated Sales	0.00
Add : VAT	2,443.79	VAT Amount	2,443.79
TOTAL AMOUNT DUE	33,732.27	TOTAL SALES	35,377.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/800110/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565169539093

Collection Ref. Code	: 1859-16-653-9	Premise Address	: SAN JOSE,TABOR HILLS,CEBU CITY		
Account ID	: 5654703245-0				
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 60,205.34	Overdue Bill	: 1
Meter Number	: MTR1039677				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56547032450 BC14/224.6/800110/0/10/11-21-2016/19 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219427184397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375662

21939100000

Date : 11-21-2016

BC14/224.6/800200/0624394/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193910000-0

Collection Ref. Code : 1835-31-245-4

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #226)

Premise Address : WALINGWALING - ORCHIDS R,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107317SS6	Pole No	:	0624394
Serial No	:	70051961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76289
Period From	:	10-19-2016	Prev Rdg	:	75735
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	3000	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,564.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,822.19
Transmission Charge	0.6216/kWh	344.37
System Loss Charge	0.7429/kWh	411.57
Sub-Total		3,578.13
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 11,565.00	231.30
Sub-Total		286.33
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		174.25
Transmission		10.13
System Loss		23.76
Distribution		190.82
Others		39.27
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		743.08
CURRENT BILL - NOVEMBER 2016		6,197.70
TOTAL AMOUNT DUE		17,762.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 6,431.44

Your monthly electricity consumption chart

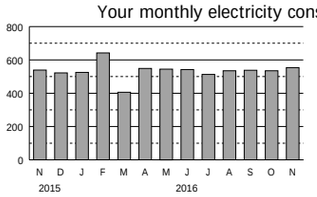

Avg Monthly Usage : 534.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.70		
Less : VAT	438.23		
Amount Net of VAT	5,759.47		
Less: BIR 2306	182.60		
BIR 2307	109.91	VATable Sales	5,759.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.96	VAT Zero Rated Sales	0.00
Add : VAT	438.23	VAT Amount	438.23
TOTAL AMOUNT DUE	5,905.19	TOTAL SALES	6,197.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/800200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219427184397

Collection Ref. Code	: 1835-31-245-4	Premise Address	: WALINGWALING - ORCHIDS R,TALAMBAN
Account ID	: 2193910000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #226)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107317SS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 17,762.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21939100000 BC14/224.6/800200/0/10/11-21-2016/19 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745896939549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366247

74568100007

Date : 11-21-2016

BC14/224.6/899200/0664331/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456810000-7

Collection Ref. Code : 1823-56-923-4

Customer Information----------

Name : SAN JOSE PRIMARY SCHOOL C/O MIRASOL A. SA

Premise Address : PUROK4 SAN JOSE, CEBU CITY,C/O CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	175707DS6	Pole No	:	0664331
Serial No	:	12676308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88473
Period From	:	10-19-2016	Prev Rdg	:	87428
No of Days	:	31	Diff Rdg	:	1045
Avg kWh/day	:	33.71	Registered	:	1045
Conn Load	:	320	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,366.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,323.44
Transmission Charge	0.6216/kWh	649.57
System Loss Charge	0.7429/kWh	776.33
Sub-Total		6,749.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	103.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 22,111.50	442.23
Sub-Total		546.02
Government Charges		
Franchise Tax - Local		77.18
Value Added Tax		
Generation		328.70
Transmission		19.10
System Loss		44.83
Distribution		359.41
Others		74.78
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,401.83
CURRENT BILL - NOVEMBER 2016		11,692.25
TOTAL AMOUNT DUE		18,058.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 15,745.12

Your monthly electricity consumption chart

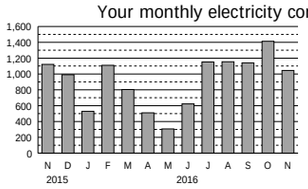

Avg Monthly Usage : 915.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,692.25		
Less : VAT	826.82		
Amount Net of VAT	10,865.43		
Less: BIR 2306	344.51		
BIR 2307	207.35	VATable Sales	10,865.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,313.57	VAT Zero Rated Sales	0.00
Add : VAT	826.82	VAT Amount	826.82
TOTAL AMOUNT DUE	11,140.39	TOTAL SALES	11,692.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/899200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745896939549

Collection Ref. Code	: 1823-56-923-4	Premise Address	: PUROK4 SAN JOSE, CEBU CITY,C/O CEBU CITY
Account ID	: 7456810000-7		
Customer Name	: SAN JOSE PRIMARY SCHOOL C/O MIRASOL A. SA	TOTAL AMOUNT DUE	: 18,058.85
Meter Number	: 175707DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74568100007 BC14/224.6/899200/0/10/11-21-2016/19 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421968085534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371562

42144200005

Date : 11-21-2016

BC14/270.3/800500/0405454/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214420000-5

Collection Ref. Code : 1827-58-911-6

Customer Information----------

Name : CEBU METRODISCOM

Premise Address : PNP PRECINCT 9,V RAMA AVENUE,C/O GUADALUPE POLICE STATION

TIN : 000-088-079-011

Metering Information----------

Meter No	:	451341 GS6	Pole No	:	0405454
Serial No	:	720607759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79505
Period From	:	10-19-2016	Prev Rdg	:	77261
No of Days	:	31	Diff Rdg	:	2244
Avg kWh/day	:	72.39	Registered	:	2244
Conn Load	:	1950	Billed kWh	:	2244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,402.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,431.38
Transmission Charge	0.6216/kWh	1,394.87
System Loss Charge	0.7429/kWh	1,667.07
Sub-Total		14,493.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,928.35
Supply Charge	0.4118/kWh	924.08
Metering Charge	0.6989/kWh	1,568.33
	5.00/month	5.00
Sub-Total		6,425.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	222.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 22,402.50	448.05
Sub-Total		670.92
Government Charges		
Franchise Tax - Local		161.92
Value Added Tax		
Generation		705.83
Transmission		41.01
System Loss		96.27
Distribution		771.09
Others		99.94
Universal Charge		
Missionary Electrification	0.1561/kWh	350.29
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.26
Sub-Total		2,945.11
CURRENT BILL - NOVEMBER 2016		24,535.11
TOTAL AMOUNT DUE		46,937.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 27,250.68

Your monthly electricity consumption chart

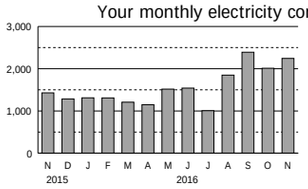

Avg Monthly Usage : 1,557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,535.11		
Less : VAT	1,714.14		
Amount Net of VAT	22,820.97		
Less: BIR 2306	714.23		
BIR 2307	435.04	VATable Sales	22,820.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,671.70	VAT Zero Rated Sales	0.00
Add : VAT	1,714.14	VAT Amount	1,714.14
TOTAL AMOUNT DUE	23,385.84	TOTAL SALES	24,535.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/800500/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421968085534

Collection Ref. Code	: 1827-58-911-6	Premise Address	: PNP PRECINCT 9,V RAMA AVENUE,C/O GUADALUPE POLICE STATION		
Account ID	: 4214420000-5				
Customer Name	: CEBU METRODISCOM	TOTAL AMOUNT DUE	: 46,937.53	Overdue Bill	: 1
Meter Number	: 451341 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42144200005 BC14/270.3/800500/0/10/11-21-2016/19 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898616670912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378382

89894200008

Date : 11-21-2016

BC14/270.3/888140/0405454/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989420000-8

Collection Ref. Code : 1819-40-026-3

Customer Information----------

Name : CITY OF CEBU

Premise Address : GUADALUPE HEALTH CENTER,CEBU CITY

TIN : 206-345-691-000

Metering Information----------

Meter No	:	014208 EFS6	Pole No	:	0405454
Serial No	:	121446890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17546
Period From	:	10-19-2016	Prev Rdg	:	16320
No of Days	:	31	Diff Rdg	:	1226
Avg kWh/day	:	39.55	Registered	:	1226
Conn Load	:	760	Billed kWh	:	1226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,963.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,245.49
Transmission Charge	0.6216/kWh	762.08
System Loss Charge	0.7429/kWh	910.80
Sub-Total		7,918.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,146.24
Supply Charge	0.4118/kWh	504.87
Metering Charge	0.6989/kWh	856.85
	5.00/month	5.00
Sub-Total		3,512.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	121.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 14,963.00	299.26
Sub-Total		421.03
Government Charges		
Franchise Tax - Local		88.89
Value Added Tax		
Generation		385.64
Transmission		22.40
System Loss		52.60
Distribution		421.56
Others		61.19
Universal Charge		
Missionary Electrification	0.1561/kWh	191.37
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.02
Sub-Total		1,616.34
CURRENT BILL - NOVEMBER 2016		13,468.70
TOTAL AMOUNT DUE		28,431.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 15,169.15

Your monthly electricity consumption chart

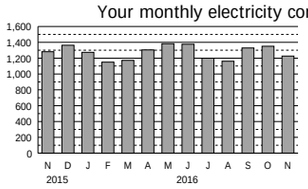

Avg Monthly Usage : 1,274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,468.70		
Less : VAT	943.39		
Amount Net of VAT	12,525.31		
Less: BIR 2306	393.09		
BIR 2307	238.83	VATable Sales	12,525.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,893.39	VAT Zero Rated Sales	0.00
Add : VAT	943.39	VAT Amount	943.39
TOTAL AMOUNT DUE	12,836.78	TOTAL SALES	13,468.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/888140/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898616670912

Collection Ref. Code	: 1819-40-026-3	Premise Address	: GUADALUPE HEALTH CENTER,CEBU CITY		
Account ID	: 8989420000-8				
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 28,431.73	Overdue Bill	: 1
Meter Number	: 014208 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89894200008 BC14/270.3/888140/0/10/11-21-2016/19 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769432913385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361021

76964200000

Date : 11-21-2016

BC14/270.3/899200/0457725/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696420000-0

Collection Ref. Code : 1837-48-758-8

Customer Information----------

Name : REGINO MERCADO ELEM SCHOOL TM

Premise Address : PANGANIBAN ST

TIN : 000-863-958-103

Metering Information----------

Meter No	:	404257 GS6	Pole No	:	0457725
Serial No	:	91589931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22783
Period From	:	10-19-2016	Prev Rdg	:	20652
No of Days	:	31	Diff Rdg	:	2131
Avg kWh/day	:	68.74	Registered	:	2131
Conn Load	:	14410	Billed kWh	:	2131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		20,231.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,855.74
Transmission Charge	0.6216/kWh	1,324.63
System Loss Charge	0.7429/kWh	1,583.12
Sub-Total		13,763.49
Distribution Charges		
Distribution Charge	1.7506/kWh	3,730.53
Supply Charge	0.4118/kWh	877.55
Metering Charge	0.6989/kWh	1,489.36
	5.00/month	5.00
Sub-Total		6,102.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	211.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 45,766.50	915.33
Sub-Total		1,126.99
Government Charges		
Franchise Tax - Local		157.44
Value Added Tax		
Generation		670.29
Transmission		38.95
System Loss		91.43
Distribution		732.29
Others		154.13
Universal Charge		
Missionary Electrification	0.1561/kWh	332.65
Environmental Charge	0.0025/kWh	5.33
NPC Stranded Contract Costs	0.1938/kWh	412.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.24
Sub-Total		2,859.74
CURRENT BILL - NOVEMBER 2016		23,852.66
TOTAL AMOUNT DUE		44,084.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 25,535.09

Your monthly electricity consumption chart

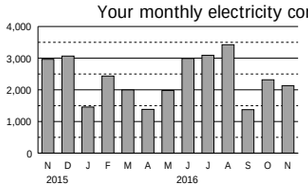

Avg Monthly Usage : 2,354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,852.66		
Less : VAT	1,687.09		
Amount Net of VAT	22,165.57		
Less: BIR 2306	702.95		
BIR 2307	423.01	VATable Sales	22,165.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,039.61	VAT Zero Rated Sales	0.00
Add : VAT	1,687.09	VAT Amount	1,687.09
TOTAL AMOUNT DUE	22,726.70	TOTAL SALES	23,852.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769432913385

Collection Ref. Code	: 1837-48-758-8	Premise Address	: PANGANIBAN ST		
Account ID	: 7696420000-0				
Customer Name	: REGINO MERCADO ELEM SCHOOL TM	TOTAL AMOUNT DUE	: 44,084.20	Overdue Bill	: 1
Meter Number	: 404257 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76964200000 BC14/270.3/899200/0/10/11-21-2016/19 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825313118815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371984

82524200001

Date : 11-21-2016

BC14/270.3/899200/0425020/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252420000-1

Collection Ref. Code : 1815-16-377-1

Customer Information----------

Name : GUADALUPE ELEMENTARY SCHOOL

Premise Address : GUADALUPE,CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1016975	Pole No	:	0425020
Serial No	:	34293744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84348
Period From	:	10-19-2016	Prev Rdg	:	80582
No of Days	:	31	Diff Rdg	:	3766
Avg kWh/day	:	121.48	Registered	:	3766
Conn Load	:	1080	Billed kWh	:	3766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		102,702.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,184.76
Transmission Charge	0.6216/kWh	2,340.95
System Loss Charge	0.7429/kWh	2,797.76
Sub-Total		24,323.47
Distribution Charges		
Distribution Charge	1.7506/kWh	6,592.76
Supply Charge	0.4118/kWh	1,550.84
Metering Charge	0.6989/kWh	2,632.06
	5.00/month	5.00
Sub-Total		10,780.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	373.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.46
Surcharge	0.02 of 148,712.50	2,974.25
Sub-Total		3,348.30
Government Charges		
Franchise Tax - Local		288.39
Value Added Tax		
Generation		1,184.56
Transmission		68.83
System Loss		161.57
Distribution		1,293.68
Others		436.40
Universal Charge		
Missionary Electrification	0.1561/kWh	587.87
Environmental Charge	0.0025/kWh	9.42
NPC Stranded Contract Costs	0.1938/kWh	729.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	466.98
Sub-Total		5,227.55
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		43,679.98
TOTAL AMOUNT DUE		146,382.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 46,010.16

Your monthly electricity consumption chart

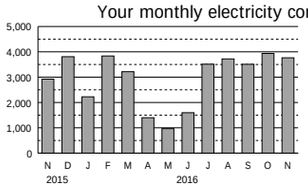

Avg Monthly Usage : 2,955.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,679.98		
Less : VAT	3,145.04		
Amount Net of VAT	40,534.94		
Less: BIR 2306	1,310.43		
BIR 2307	774.82	VATable Sales	40,534.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,449.69	VAT Zero Rated Sales	0.00
Add : VAT	3,145.04	VAT Amount	3,145.04
TOTAL AMOUNT DUE	41,594.73	TOTAL SALES	43,679.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825313118815

Collection Ref. Code	: 1815-16-377-1	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 8252420000-1				
Customer Name	: GUADALUPE ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 146,382.11	Overdue Bill	: 2
Meter Number	: MTR1016975				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82524200001 BC14/270.3/899200/0/10/11-21-2016/19 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465730970883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374308

46544200002

Date : 11-21-2016

BC14/270.3/899200/0424000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654420000-2

Collection Ref. Code : 1835-65-839-3

Customer Information----------

Name : GUADALUPE ELEM SCHOOL TM

Premise Address : GUADALUPE,C/O JUANITA CANOY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	125253WS6	Pole No	:	0424000
Serial No	:	58504885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33203
Period From	:	10-19-2016	Prev Rdg	:	32674
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	5260	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,719.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,694.83
Transmission Charge	0.6216/kWh	328.83
System Loss Charge	0.7429/kWh	392.99
Sub-Total		3,416.65
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 21,307.50	426.15
Sub-Total		478.69
Government Charges		
Franchise Tax - Local		40.60
Value Added Tax		
Generation		166.38
Transmission		9.66
System Loss		22.71
Distribution		182.24
Others		62.31
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		735.91
CURRENT BILL - NOVEMBER 2016		6,149.88
TOTAL AMOUNT DUE		14,869.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 12,587.96

Your monthly electricity consumption chart

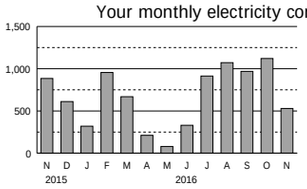

Avg Monthly Usage : 666.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.88		
Less : VAT	443.30		
Amount Net of VAT	5,706.58		
Less: BIR 2306	184.71		
BIR 2307	109.09	VATable Sales	5,706.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,412.78	VAT Zero Rated Sales	0.00
Add : VAT	443.30	VAT Amount	443.30
TOTAL AMOUNT DUE	5,856.08	TOTAL SALES	6,149.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465730970883

Collection Ref. Code	: 1835-65-839-3	Premise Address	: GUADALUPE,C/O JUANITA CANOY		
Account ID	: 4654420000-2				
Customer Name	: GUADALUPE ELEM SCHOOL TM	TOTAL AMOUNT DUE	: 14,869.52	Overdue Bill	: 1
Meter Number	: 125253WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46544200002 BC14/270.3/899200/0/10/11-21-2016/19 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704261180099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361845

70455200009

Date : 11-21-2016

BC14/270.3/899200/0586475/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045520000-9

Collection Ref. Code : 1811-87-803-2

Customer Information----------

Name : BANAWA ELEMENTARY SCHOOL

Premise Address : BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147331	Pole No	:	0586475
Serial No	:	85054275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18215
Period From	:	10-19-2016	Prev Rdg	:	16010
No of Days	:	31	Diff Rdg	:	2205
Avg kWh/day	:	71.13	Registered	:	2205
Conn Load	:	0	Billed kWh	:	2205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,488.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,232.71
Transmission Charge	0.4416/kWh	973.73
System Loss Charge	0.7643/kWh	1,685.28
Sub-Total		13,891.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,860.07
Supply Charge	0.4118/kWh	908.02
Metering Charge	0.6989/kWh	1,541.07
	5.00/month	5.00
Sub-Total		6,314.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	218.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 54,101.50	1,082.03
Sub-Total		1,301.04
Government Charges		
Franchise Tax - Local		161.30
Value Added Tax		
Generation		693.55
Transmission		28.63
System Loss		98.97
Distribution		757.70
Others		175.48
Universal Charge		
Missionary Electrification	0.1561/kWh	344.20
Environmental Charge	0.0025/kWh	5.51
NPC Stranded Contract Costs	0.1938/kWh	427.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.42
Sub-Total		2,966.09
CURRENT BILL - NOVEMBER 2016		24,473.01
TOTAL AMOUNT DUE		43,961.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 34,612.90

Your monthly electricity consumption chart

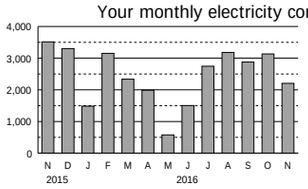

Avg Monthly Usage : 2,461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,473.01		
Less : VAT	1,754.33		
Amount Net of VAT	22,718.68		
Less: BIR 2306	730.97		
BIR 2307	433.36	VATable Sales	22,718.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,554.35	VAT Zero Rated Sales	0.00
Add : VAT	1,754.33	VAT Amount	1,754.33
TOTAL AMOUNT DUE	23,308.68	TOTAL SALES	24,473.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704261180099

Collection Ref. Code	: 1811-87-803-2	Premise Address	: BANAWA, CEBU CITY		
Account ID	: 7045520000-9				
Customer Name	: BANAWA ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 43,961.43	Overdue Bill	: 1
Meter Number	: MTR1147331				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70455200009 BC14/270.3/899200/0/10/11-21-2016/19 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475843545016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363871

47505200007

Date : 11-21-2016

BC14/270.3/899200/0457725/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750520000-7

Collection Ref. Code : 1805-96-971-4

Customer Information----------

Name : REGINO MERCADO ELEM SCH

Premise Address : PANGANIBAN ST

TIN : 000-863-958-103

Metering Information----------

Meter No	:	517902 GS6	Pole No	:	0457725
Serial No	:	58554715	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32955
Period From	:	10-19-2016	Prev Rdg	:	32292
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	2570	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,662.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,377.45
Transmission Charge	0.6216/kWh	412.12
System Loss Charge	0.7429/kWh	492.54
Sub-Total		4,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 11,844.00	236.88
Sub-Total		302.73
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		208.53
Transmission		12.12
System Loss		28.45
Distribution		228.24
Others		42.17
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		884.02
CURRENT BILL - NOVEMBER 2016		7,370.90
TOTAL AMOUNT DUE		12,033.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 7,181.82

Your monthly electricity consumption chart

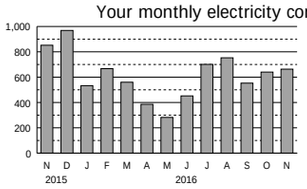

Avg Monthly Usage : 616.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,370.90		
Less : VAT	519.51		
Amount Net of VAT	6,851.39		
Less: BIR 2306	216.45		
BIR 2307	130.71	VATable Sales	6,851.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,504.23	VAT Zero Rated Sales	0.00
Add : VAT	519.51	VAT Amount	519.51
TOTAL AMOUNT DUE	7,023.74	TOTAL SALES	7,370.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475843545016

Collection Ref. Code	: 1805-96-971-4	Premise Address	: PANGANIBAN ST		
Account ID	: 4750520000-7				
Customer Name	: REGINO MERCADO ELEM SCH	TOTAL AMOUNT DUE	: 12,033.31	Overdue Bill	: 1
Meter Number	: 517902 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47505200007 BC14/270.3/899200/0/10/11-21-2016/19 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913144408905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366904

91354200007

Date : 11-21-2016

BC14/270.3/899300/0404763/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135420000-7

Collection Ref. Code : 1827-90-860-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COLON PANGANIBAN INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	471423 GS6	Pole No	:	0404763
Serial No	:	65524471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5761
Period From	:	10-19-2016	Prev Rdg	:	5669
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2050	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		670.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.6216/kWh	57.19
System Loss Charge	0.7429/kWh	68.35
Sub-Total		594.21
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		28.94
Transmission		1.68
System Loss		3.94
Distribution		32.19
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.22
CURRENT BILL - NOVEMBER 2016		1,027.69
TOTAL AMOUNT DUE		1,698.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 973.32

Your monthly electricity consumption chart

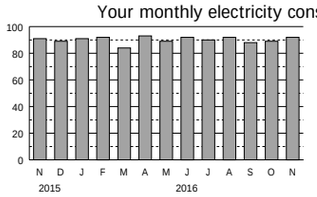

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.69		
Less : VAT	72.60		
Amount Net of VAT	955.09		
Less: BIR 2306	30.25		
BIR 2307	18.23	VATable Sales	955.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.61	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	979.21	TOTAL SALES	1,027.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913144408905

Collection Ref. Code	: 1827-90-860-2	Premise Address	: COLON PANGANIBAN INT		
Account ID	: 9135420000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,698.05	Overdue Bill	: 1
Meter Number	: 471423 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91354200007 BC14/270.3/899300/0/10/11-21-2016/19 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543323977044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365280

54354200005

Date : 11-21-2016

BC14/270.3/899300/0773900/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435420000-5

Collection Ref. Code : 1827-96-203-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : V RAMA ST B RODRIGUEZ EX

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1120015	Pole No	:	0773900
Serial No	:	40075076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1825
Period From	:	10-19-2016	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	3200	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,669.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.6216/kWh	73.97
System Loss Charge	0.7429/kWh	88.41
Sub-Total		768.59
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		90.85
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		37.43
Transmission		2.17
System Loss		5.12
Distribution		41.46
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.90
CURRENT BILL - NOVEMBER 2016		1,368.83
TOTAL AMOUNT DUE		4,038.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,282.56

Your monthly electricity consumption chart

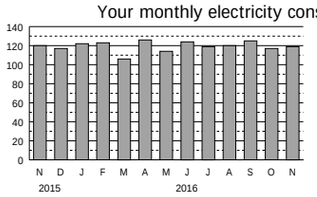

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.83		
Less : VAT	98.17		
Amount Net of VAT	1,270.66		
Less: BIR 2306	40.91		
BIR 2307	24.28	VATable Sales	1,270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.47	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,303.64	TOTAL SALES	1,368.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543323977044

Collection Ref. Code	: 1827-96-203-8	Premise Address	: V RAMA ST B RODRIGUEZ EX		
Account ID	: 5435420000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,038.08	Overdue Bill	: 1
Meter Number	: MTR1120015				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54354200005 BC14/270.3/899300/0/10/11-21-2016/19 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502521200179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360843

50254200004

Date : 11-21-2016

BC14/270.3/899300/0431542/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025420000-4

Collection Ref. Code : 1827-73-740-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : OSMENA BLVD COR COLON

TIN : 000-551-758-000

Metering Information----------

Meter No	:	369484GS6	Pole No	:	0431542
Serial No	:	02108579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	82147
Period From	:	10-19-2016	Prev Rdg	:	81946
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	2950	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,070.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.6216/kWh	124.94
System Loss Charge	0.7429/kWh	149.32
Sub-Total		1,298.19
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		63.22
Transmission		3.68
System Loss		8.63
Distribution		69.61
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.40
CURRENT BILL - NOVEMBER 2016		2,229.36
TOTAL AMOUNT DUE		3,299.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,114.06

Your monthly electricity consumption chart

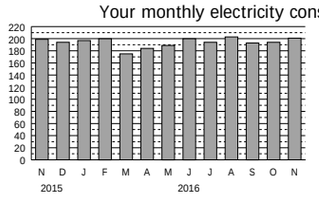

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.36		
Less : VAT	156.94		
Amount Net of VAT	2,072.42		
Less: BIR 2306	65.39		
BIR 2307	39.53	VATable Sales	2,072.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.50	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,124.44	TOTAL SALES	2,229.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502521200179

Collection Ref. Code	: 1827-73-740-9	Premise Address	: OSMENA BLVD COR COLON		
Account ID	: 5025420000-4				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 3,299.64	Overdue Bill	: 1
Meter Number	: 369484GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50254200004 BC14/270.3/899300/0/10/11-21-2016/19 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592986887449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371914

59244200008

Date : 11-21-2016

BC14/270.3/899300/1451696/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924420000-8

Collection Ref. Code : 1827-70-275-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address : OSM BLVD MANALILI ST INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1039486	Pole No	:	1451696
Serial No	:	126811735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3438
Period From	:	10-19-2016	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	2650	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		993.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.82
CURRENT BILL - NOVEMBER 2016		1,516.31
TOTAL AMOUNT DUE		2,509.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,430.07

Your monthly electricity consumption chart

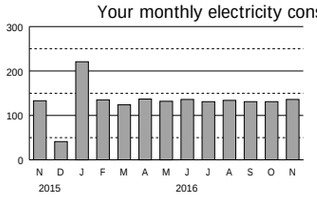

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.31		
Less : VAT	107.02		
Amount Net of VAT	1,409.29		
Less: BIR 2306	44.60		
BIR 2307	26.89	VATable Sales	1,409.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.80	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,444.82	TOTAL SALES	1,516.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592986887449

Collection Ref. Code	: 1827-70-275-3	Premise Address	: OSM BLVD MANALILI ST INT		
Account ID	: 5924420000-8				
Customer Name	: CITY OF CEBU TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 2,509.53	Overdue Bill	: 1
Meter Number	: MTR1039486				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59244200008 BC14/270.3/899300/0/10/11-21-2016/19 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732705933656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374203

73254200006

Date : 11-21-2016

BC14/270.3/899300/0432534/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325420000-6

Collection Ref. Code : 1827-77-758-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COLON COR PELAEZ

TIN : 000-551-758-000

Metering Information----------

Meter No	:	400561GS6	Pole No	:	0432534
Serial No	:	2003216302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19619
Period From	:	10-19-2016	Prev Rdg	:	19619
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		628.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 636.00	12.72
Sub-Total		12.72
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.27
CURRENT BILL - NOVEMBER 2016		19.99
TOTAL AMOUNT DUE		648.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 7.24

Your monthly electricity consumption chart

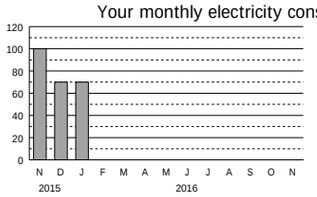

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.99		
Less : VAT	2.14		
Amount Net of VAT	17.85		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	17.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.60	VAT Zero Rated Sales	0.00
Add : VAT	2.14	VAT Amount	2.14
TOTAL AMOUNT DUE	18.74	TOTAL SALES	19.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732705933656

Collection Ref. Code	: 1827-77-758-3	Premise Address	: COLON COR PELAEZ		
Account ID	: 7325420000-6				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 648.89	Overdue Bill	: 9
Meter Number	: 400561GS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73254200006 BC14/270.3/899300/0/10/11-21-2016/19 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943831565183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366007

94354200001

Date : 11-21-2016

BC14/270.3/899300/0338114/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435420000-1

Collection Ref. Code : 1827-96-623-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : SOUTH RD V RAMA AVE

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1049328	Pole No	:	0338114
Serial No	:	125282404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2955
Period From	:	10-19-2016	Prev Rdg	:	2838
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	2050	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		985.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.6216/kWh	72.73
System Loss Charge	0.7429/kWh	86.92
Sub-Total		755.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		36.80
Transmission		2.14
System Loss		5.02
Distribution		40.77
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.95
CURRENT BILL - NOVEMBER 2016		1,309.06
TOTAL AMOUNT DUE		2,294.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,267.31

Your monthly electricity consumption chart

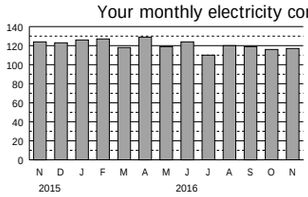

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.06		
Less : VAT	92.57		
Amount Net of VAT	1,216.49		
Less: BIR 2306	38.59		
BIR 2307	23.22	VATable Sales	1,216.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.68	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,247.25	TOTAL SALES	1,309.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943831565183

Collection Ref. Code	: 1827-96-623-8	Premise Address	: SOUTH RD V RAMA AVE		
Account ID	: 9435420000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,294.41	Overdue Bill	: 1
Meter Number	: MTR1049328				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94354200001 BC14/270.3/899300/0/10/11-21-2016/19 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472805512486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362147

47244200003

Date : 11-21-2016

BC14/270.3/899300/0390941/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724420000-3

Collection Ref. Code : 1827-65-914-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : LEGASPI ST MANALILI INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	492415 GS6	Pole No	:	0390941
Serial No	:	92470027	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9300
Period From	:	10-19-2016	Prev Rdg	:	9200
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1640	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		791.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.04
CURRENT BILL - NOVEMBER 2016		1,117.79
TOTAL AMOUNT DUE		1,909.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,049.70

Your monthly electricity consumption chart

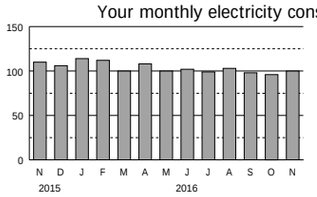

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.79		
Less : VAT	79.02		
Amount Net of VAT	1,038.77		
Less: BIR 2306	32.94		
BIR 2307	19.82	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.01	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,065.03	TOTAL SALES	1,117.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472805512486

Collection Ref. Code	: 1827-65-914-9	Premise Address	: LEGASPI ST MANALILI INT		
Account ID	: 4724420000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,909.09	Overdue Bill	: 1
Meter Number	: 492415 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47244200003 BC14/270.3/899300/0/10/11-21-2016/19 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022608363065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370195

02254200005

Date : 11-21-2016

BC14/270.3/899300/0392274/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225420000-5

Collection Ref. Code : 1827-75-185-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : BORROMEO P LOPEZ ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1104136	Pole No	:	0392274
Serial No	:	40046833	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1225
Period From	:	10-19-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	2200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,348.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.6216/kWh	68.38
System Loss Charge	0.7429/kWh	81.72
Sub-Total		710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		34.60
Transmission		2.01
System Loss		4.72
Distribution		38.37
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		153.53
CURRENT BILL - NOVEMBER 2016		1,283.19
TOTAL AMOUNT DUE		4,631.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,077.80

Your monthly electricity consumption chart

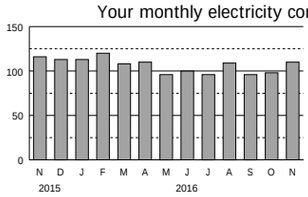

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.19		
Less : VAT	92.65		
Amount Net of VAT	1,190.54		
Less: BIR 2306	38.60		
BIR 2307	22.76	VATable Sales	1,190.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.18	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,221.83	TOTAL SALES	1,283.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022608363065

Collection Ref. Code	: 1827-75-185-1	Premise Address	: BORROMEO P LOPEZ ST		
Account ID	: 0225420000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,631.86	Overdue Bill	: 2
Meter Number	: MTR1104136				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02254200005 BC14/270.3/899300/0/10/11-21-2016/19 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434101171907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360019

43454200007

Date : 11-21-2016

BC14/270.3/899300/0388044/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345420000-7

Collection Ref. Code : 1829-24-806-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : P DEL ROSARIO LEON KILAT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	210995WS6	Pole No	:	0388044
Serial No	:	27775256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41953
Period From	:	10-19-2016	Prev Rdg	:	41918
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	2200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,619.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		50.62
CURRENT BILL - NOVEMBER 2016		423.97
TOTAL AMOUNT DUE		2,043.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 314.01

Your monthly electricity consumption chart

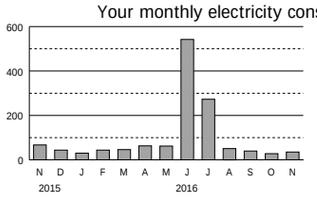

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.97		
Less : VAT	31.15		
Amount Net of VAT	392.82		
Less: BIR 2306	12.99		
BIR 2307	7.52	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.31	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	403.46	TOTAL SALES	423.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434101171907

Collection Ref. Code	: 1829-24-806-5	Premise Address	: P DEL ROSARIO LEON KILAT		
Account ID	: 4345420000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,043.79	Overdue Bill	: 3
Meter Number	: 210995WS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43454200007 BC14/270.3/899300/0/10/11-21-2016/19 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152215530841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374796

15254200007

Date : 11-21-2016

BC14/270.3/899300/0420501/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525420000-7

Collection Ref. Code : 1827-80-263-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : N BACALSO AVE,PANGANIBAN ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	288417SS6	Pole No	:	0420501
Serial No	:	26226410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89109
Period From	:	10-19-2016	Prev Rdg	:	88960
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1050	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,090.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.6216/kWh	92.62
System Loss Charge	0.7429/kWh	110.69
Sub-Total		962.35
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		46.87
Transmission		2.72
System Loss		6.41
Distribution		51.76
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.16
CURRENT BILL - NOVEMBER 2016		1,660.66
TOTAL AMOUNT DUE		2,750.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,560.58

Your monthly electricity consumption chart

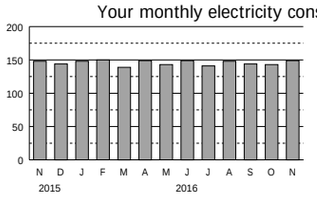

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.66		
Less : VAT	117.21		
Amount Net of VAT	1,543.45		
Less: BIR 2306	48.83		
BIR 2307	29.45	VATable Sales	1,543.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.17	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,582.38	TOTAL SALES	1,660.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152215530841

Collection Ref. Code	: 1827-80-263-4	Premise Address	: N BACALSO AVE,PANGANIBAN ST
Account ID	: 1525420000-7		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,750.77
Meter Number	: 288417SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15254200007

BC14/270.3/899300/0/10/11-21-2016/19

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513867410733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367089

51354200001

Date : 11-21-2016

BC14/270.3/899300/0335250/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135420000-1

Collection Ref. Code : 1827-90-284-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : SANCIANGKO L KILAT INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1155734	Pole No	:	0335250
Serial No	:	85019874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	659
Period From	:	10-19-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1640	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		151.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.6216/kWh	76.46
System Loss Charge	0.7429/kWh	91.38
Sub-Total		794.43
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		38.70
Transmission		2.25
System Loss		5.27
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.44
CURRENT BILL - NOVEMBER 2016		1,353.69
TOTAL AMOUNT DUE		1,505.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,232.45

Your monthly electricity consumption chart

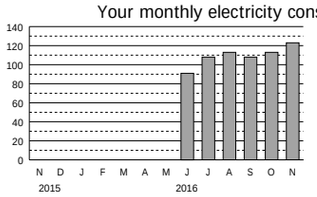

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.69		
Less : VAT	94.91		
Amount Net of VAT	1,258.78		
Less: BIR 2306	39.56		
BIR 2307	24.00	VATable Sales	1,258.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.22	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,290.13	TOTAL SALES	1,353.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513867410733

Collection Ref. Code	: 1827-90-284-1	Premise Address	: SANCIANGKO L KILAT INT		
Account ID	: 5135420000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,505.23	Overdue Bill	: 1
Meter Number	: MTR1155734				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51354200001 BC14/270.3/899300/0/10/11-21-2016/19 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417099280330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370037

41760100002

Date : 11-21-2016

BC14/270.3/899400/0389176/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176010000-2

Collection Ref. Code : 1827-89-155-6

Customer Information----------

Name : METRO CEBU TRAFFIC ENGG

Premise Address : N BACALSO STREET,SOUTH EXPRESSWAY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1112682	Pole No	:	0389176
Serial No	:	15970880	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	16231
Period From	:	10-19-2016	Prev Rdg	:	15426
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	1,038.71	Registered	:	32200
Conn Load	:	56696	Billed kWh	:	32200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		149,888.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	164,033.24
Transmission Charge	0.5324/kWh	17,143.28
System Loss Charge	0.7744/kWh	24,935.68
Sub-Total		206,112.20
Distribution Charges		
Distribution Charge	1.3692/kWh	44,088.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		45,073.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3,194.24
Senior Citizen Subsidy Charge	0.000121/kWh	3.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 196.42
Sub-Total		3,001.72
Government Charges		
Franchise Tax - Local		1,906.38
Value Added Tax		
Generation		10,128.16
Transmission		504.04
System Loss		1,452.56
Distribution		5,408.86
Others		588.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5,026.42
Environmental Charge	0.0025/kWh	80.50
NPC Stranded Contract Costs	0.1938/kWh	6,240.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,992.80
Sub-Total		35,329.05
CURRENT BILL - NOVEMBER 2016		289,516.83
Advance Payment/Credit Adjustments		- 56,899.65
TOTAL AMOUNT DUE		382,506.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 311,772.02

Your monthly electricity consumption chart

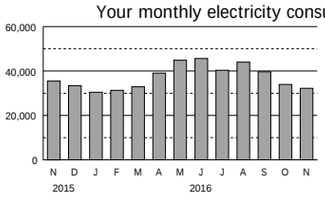

Avg Monthly Usage : 37,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289,516.83		
Less : VAT	18,082.59		
Amount Net of VAT	271,434.24		
Less: BIR 2306	7,534.43		
BIR 2307	5,121.88	VATable Sales	271,434.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258,777.93	VAT Zero Rated Sales	0.00
Add : VAT	18,082.59	VAT Amount	18,082.59
TOTAL AMOUNT DUE	276,860.52	TOTAL SALES	289,516.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899400/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417099280330

Collection Ref. Code	: 1827-89-155-6	Premise Address	: N BACALSO STREET,SOUTH EXPRESSWAY		
Account ID	: 4176010000-2				
Customer Name	: METRO CEBU TRAFFIC ENGG	TOTAL AMOUNT DUE	: 382,506.04	Overdue Bill	: 1
Meter Number	: MTR1112682				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41760100002 BC14/270.3/899400/0/10/11-21-2016/19 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921975678395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370630

92105200007

Date : 11-21-2016

BC14/270.3/899400/0389953/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210520000-7

Collection Ref. Code : 1831-23-425-4

Customer Information----------

Name : CEBU CITY TRAFFIC MGT

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	50351GS3	Pole No	:	0389953
Serial No	:	94819415	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48472
Period From	:	10-19-2016	Prev Rdg	:	47620
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	11413	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,132.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,340.26
Transmission Charge	0.6216/kWh	529.60
System Loss Charge	0.7429/kWh	632.95
Sub-Total		5,502.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 13,340.00	266.80
Sub-Total		351.42
Government Charges		
Franchise Tax - Local		62.23
Value Added Tax		
Generation		267.99
Transmission		15.58
System Loss		36.54
Distribution		293.14
Others		49.64
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,131.02
CURRENT BILL - NOVEMBER 2016		9,428.07
TOTAL AMOUNT DUE		13,560.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 9,207.13

Your monthly electricity consumption chart

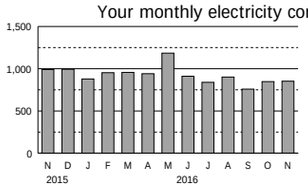

Avg Monthly Usage : 923.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,428.07		
Less : VAT	662.89		
Amount Net of VAT	8,765.18		
Less: BIR 2306	276.21		
BIR 2307	167.19	VATable Sales	8,765.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,321.78	VAT Zero Rated Sales	0.00
Add : VAT	662.89	VAT Amount	662.89
TOTAL AMOUNT DUE	8,984.67	TOTAL SALES	9,428.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899400/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921975678395

Collection Ref. Code	: 1831-23-425-4	Premise Address	: N BACALSO AVE
Account ID	: 9210520000-7		
Customer Name	: CEBU CITY TRAFFIC MGT	TOTAL AMOUNT DUE	: 13,560.79
Meter Number	: 50351GS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92105200007 BC14/270.3/899400/0/10/11-21-2016/19 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809900108590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364480

80959100001

Date : 11-21-2016

BC14/270.3/899500/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095910000-1

Collection Ref. Code : 1827-63-038-8

Customer Information----------

Name : CITY OF CEBU

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1041437	Pole No	:	0268512
Serial No	:	126813462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29394
Period From	:	10-19-2016	Prev Rdg	:	28622
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	26498	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,236.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,932.72
Transmission Charge	0.6216/kWh	479.88
System Loss Charge	0.7429/kWh	573.52
Sub-Total		4,986.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 15,237.00	304.74
Sub-Total		381.41
Government Charges		
Franchise Tax - Local		56.86
Value Added Tax		
Generation		242.82
Transmission		14.11
System Loss		33.13
Distribution		265.67
Others		52.59
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,032.95
CURRENT BILL - NOVEMBER 2016		8,614.40
TOTAL AMOUNT DUE		23,851.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 9,931.43

Your monthly electricity consumption chart

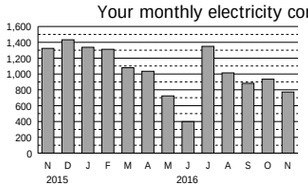

Avg Monthly Usage : 1,045.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,614.40		
Less : VAT	608.32		
Amount Net of VAT	8,006.08		
Less: BIR 2306	253.46		
BIR 2307	152.77	VATable Sales	8,006.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,599.85	VAT Zero Rated Sales	0.00
Add : VAT	608.32	VAT Amount	608.32
TOTAL AMOUNT DUE	8,208.17	TOTAL SALES	8,614.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899500/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809900108590

Collection Ref. Code	: 1827-63-038-8	Premise Address	: T PADILLA STREET		
Account ID	: 8095910000-1				
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 23,851.22	Overdue Bill	: 1
Meter Number	: MTR1041437				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80959100001 BC14/270.3/899500/0/10/11-21-2016/19 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874135720139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364595

87414100005

Date : 11-21-2016

BC14/270.3/899500/0335320/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741410000-5

Collection Ref. Code : 1809-84-863-6

Customer Information----------

Name : CITY MARKET OPERATION DIV. TM.

Premise Address : 2`ND FLR. SOLID BANK CARBON,BRGY. ERMITA, CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1025547	Pole No	:	0335320
Serial No	:	35008914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72143
Period From	:	10-19-2016	Prev Rdg	:	69842
No of Days	:	31	Diff Rdg	:	2301
Avg kWh/day	:	74.23	Registered	:	2301
Conn Load	:	23620	Billed kWh	:	2301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,721.75
Transmission Charge	0.6216/kWh	1,430.30
System Loss Charge	0.7429/kWh	1,709.41
Sub-Total		14,861.46
Distribution Charges		
Distribution Charge	1.7506/kWh	4,028.13
Supply Charge	0.4118/kWh	947.55
Metering Charge	0.6989/kWh	1,608.17
	5.00/month	5.00
Sub-Total		6,588.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	228.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.28
Surcharge	0.02 of 36,678.50	733.57
Sub-Total		962.11
Government Charges		
Franchise Tax - Local		168.09
Value Added Tax		
Generation		723.75
Transmission		42.05
System Loss		98.72
Distribution		790.66
Others		135.62
Universal Charge		
Missionary Electrification	0.1561/kWh	359.19
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.32
Sub-Total		3,055.08
CURRENT BILL - NOVEMBER 2016		25,467.50
TOTAL AMOUNT DUE		62,145.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 25,763.09

Your monthly electricity consumption chart

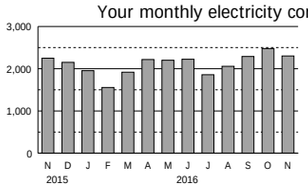

Avg Monthly Usage : 2,112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,467.50		
Less : VAT	1,790.80		
Amount Net of VAT	23,676.70		
Less: BIR 2306	746.18		
BIR 2307	451.61	VATable Sales	23,676.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,478.91	VAT Zero Rated Sales	0.00
Add : VAT	1,790.80	VAT Amount	1,790.80
TOTAL AMOUNT DUE	24,269.71	TOTAL SALES	25,467.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899500/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874135720139

Collection Ref. Code	: 1809-84-863-6	Premise Address	: 2`ND FLR. SOLID BANK CARBON,BRGY. ERMITA, CEBU CITY		
Account ID	: 8741410000-5				
Customer Name	: CITY MARKET OPERATION DIV. TM.	TOTAL AMOUNT DUE	: 62,145.83	Overdue Bill	: 1
Meter Number	: MTR1025547				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87414100005 BC14/270.3/899500/0/10/11-21-2016/19 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812686439016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81280200007

BILLING STATEMENT

1007366008

Date : 11-21-2016

BC14/270.3/899500/0419205/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128020000-7

Collection Ref. Code : 1819-39-965-6

Customer Information----------

Name : TABOAN MARKET OFFICE

Premise Address : TABOAN

TIN :

Metering Information----------

Meter No	:	516796 RAS6	Pole No	:	0419205
Serial No	:	96651682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44854
Period From	:	10-19-2016	Prev Rdg	:	43254
No of Days	:	31	Diff Rdg	:	1600
Avg kWh/day	:	51.61	Registered	:	1600
Conn Load	:	16270	Billed kWh	:	1600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,515.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,150.72
Transmission Charge	0.6216/kWh	994.56
System Loss Charge	0.7429/kWh	1,188.64
Sub-Total		10,333.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,800.96
Supply Charge	0.4118/kWh	658.88
Metering Charge	0.6989/kWh	1,118.24
	5.00/month	5.00
Sub-Total		4,583.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	158.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 26,515.50	530.31
Sub-Total		689.22
Government Charges		
Franchise Tax - Local		117.05
Value Added Tax		
Generation		503.27
Transmission		29.24
System Loss		68.64
Distribution		549.97
Others		96.75
Universal Charge		
Missionary Electrification	0.1561/kWh	249.76
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.40
Sub-Total		2,127.16
CURRENT BILL - NOVEMBER 2016		17,733.38
TOTAL AMOUNT DUE		44,248.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 18,234.80

Your monthly electricity consumption chart

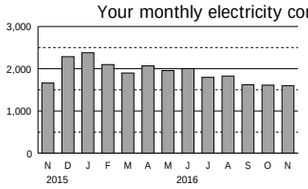

Avg Monthly Usage : 1,907.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,733.38		
Less : VAT	1,247.87		
Amount Net of VAT	16,485.51		
Less: BIR 2306	519.95		
BIR 2307	314.47	VATable Sales	16,485.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,651.09	VAT Zero Rated Sales	0.00
Add : VAT	1,247.87	VAT Amount	1,247.87
TOTAL AMOUNT DUE	16,898.96	TOTAL SALES	17,733.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899500/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812686439016

Collection Ref. Code : 1819-39-965-6

Account ID : 8128020000-7

Customer Name : TABOAN MARKET OFFICE

Meter Number : 516796 RAS6

Period : Oct 2016

Premise Address : TABOAN

TOTAL AMOUNT DUE : 44,248.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81280200007

BC14/270.3/899500/0/10/11-21-2016/19

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466008941484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359669

46677300009

Date : 11-21-2016

BC14/415.3/800201/0291204/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667730000-9

Collection Ref. Code : 1835-48-344-5

Customer Information----------

Name : PHIL LONG DIST TEL CAB #177

Premise Address : LIMONIA - CARYOTA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	118427DS6	Pole No	:	0291204
Serial No	:	23496510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13112
Period From	:	10-19-2016	Prev Rdg	:	12549
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	3000	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,417.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,868.03
Transmission Charge	0.6216/kWh	349.96
System Loss Charge	0.7429/kWh	418.25
Sub-Total		3,636.24
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 21,417.00	428.34
Sub-Total		484.26
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		177.08
Transmission		10.29
System Loss		24.15
Distribution		193.91
Others		61.55
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		763.88
CURRENT BILL - NOVEMBER 2016		6,500.29
TOTAL AMOUNT DUE		27,917.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,332.67

Your monthly electricity consumption chart

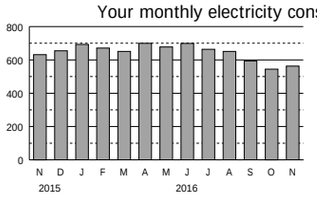

Avg Monthly Usage : 645.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,500.29		
Less : VAT	466.98		
Amount Net of VAT	6,033.31		
Less: BIR 2306	194.59		
BIR 2307	115.30	VATable Sales	6,033.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,723.42	VAT Zero Rated Sales	0.00
Add : VAT	466.98	VAT Amount	466.98
TOTAL AMOUNT DUE	6,190.40	TOTAL SALES	6,500.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800201/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466008941484

Collection Ref. Code	: 1835-48-344-5	Premise Address	: LIMONIA - CARYOTA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY
Account ID	: 4667730000-9		
Customer Name	: PHIL LONG DIST TEL CAB #177	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 118427DS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 27,917.39 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46677300009 BC14/415.3/800201/0/10/11-21-2016/19 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666721720289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378403

66677300007

Date : 11-21-2016

BC14/415.3/800202/0309456/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667730000-7

Collection Ref. Code : 1835-48-356-9

Customer Information----------

Name : PHIL LONG DIST TEL CAB #173

Premise Address : ALONG ML QUEZON ST,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	208802WS6	Pole No	:	0309456
Serial No	:	47672223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84612
Period From	:	10-19-2016	Prev Rdg	:	84014
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	3000	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,887.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,046.33
Transmission Charge	0.6216/kWh	371.72
System Loss Charge	0.7429/kWh	444.25
Sub-Total		3,862.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 19,887.00	397.74
Sub-Total		457.13
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		188.10
Transmission		10.93
System Loss		25.66
Distribution		205.93
Others		58.48
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		804.17
CURRENT BILL - NOVEMBER 2016		6,839.66
TOTAL AMOUNT DUE		26,726.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,290.50

Your monthly electricity consumption chart

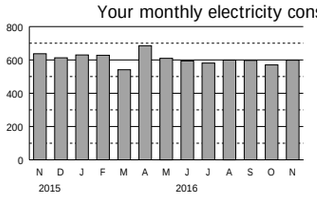

Avg Monthly Usage : 606.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,839.66		
Less : VAT	489.10		
Amount Net of VAT	6,350.56		
Less: BIR 2306	203.79		
BIR 2307	121.31	VATable Sales	6,350.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,025.46	VAT Zero Rated Sales	0.00
Add : VAT	489.10	VAT Amount	489.10
TOTAL AMOUNT DUE	6,514.56	TOTAL SALES	6,839.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800202/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666721720289

Collection Ref. Code	: 1835-48-356-9	Premise Address	: ALONG ML QUEZON ST,MANDAUE CITY
Account ID	: 6667730000-7		
Customer Name	: PHIL LONG DIST TEL CAB #173	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 208802WS6		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 26,726.71 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66677300007 BC14/415.3/800202/0/10/11-21-2016/19 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366617725572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359678

36677300000

Date : 11-21-2016

BC14/415.3/800203/0242364/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667730000-0

Collection Ref. Code : 1835-48-335-6

Customer Information----------

Name : PHIL LONG DIST TEL CAB #178

Premise Address : CHAMPACA - CICCA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112765SS6	Pole No	:	0242364
Serial No	:	74609539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	96827
Period From	:	10-19-2016	Prev Rdg	:	96148
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	1232	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,143.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,458.96
Transmission Charge	0.6216/kWh	422.07
System Loss Charge	0.7429/kWh	504.43
Sub-Total		4,385.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 15,143.00	302.86
Sub-Total		370.30
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		213.57
Transmission		12.41
System Loss		29.14
Distribution		233.74
Others		48.46
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		894.32
CURRENT BILL - NOVEMBER 2016		7,597.90
TOTAL AMOUNT DUE		22,741.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,646.43

Your monthly electricity consumption chart

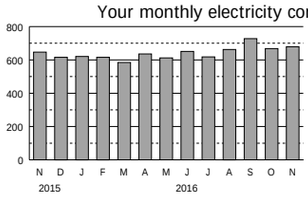

Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,597.90		
Less : VAT	537.32		
Amount Net of VAT	7,060.58		
Less: BIR 2306	223.89		
BIR 2307	134.74	VATable Sales	7,060.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,701.95	VAT Zero Rated Sales	0.00
Add : VAT	537.32	VAT Amount	537.32
TOTAL AMOUNT DUE	7,239.27	TOTAL SALES	7,597.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800203/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366617725572

Collection Ref. Code	: 1835-48-335-6	Premise Address	: CHAMPACA - CICCA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY
Account ID	: 3667730000-0		
Customer Name	: PHIL LONG DIST TEL CAB #178	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 112765SS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 22,741.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36677300000 BC14/415.3/800203/0/10/11-21-2016/19 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621731340098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375548

62185300001

Date : 11-21-2016

BC14/415.3/800204/0309043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218530000-1

Collection Ref. Code : 1845-38-155-6

Customer Information----------

Name : PLDT #4

Premise Address : TOPAZ DRIVE, EMERALD ESTATE.,,CABANCALAN,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1061364	Pole No	:	0309043
Serial No	:	40015996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14163
Period From	:	10-19-2016	Prev Rdg	:	13504
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	3000	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,382.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,357.08
Transmission Charge	0.6216/kWh	409.63
System Loss Charge	0.7429/kWh	489.57
Sub-Total		4,256.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 24,382.00	487.64
Sub-Total		553.09
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		207.28
Transmission		12.04
System Loss		28.28
Distribution		226.87
Others		70.39
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		892.31
CURRENT BILL - NOVEMBER 2016		7,592.29
TOTAL AMOUNT DUE		31,974.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 8,212.96

Your monthly electricity consumption chart

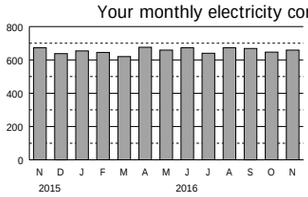

Avg Monthly Usage : 655.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,592.29		
Less : VAT	544.86		
Amount Net of VAT	7,047.43		
Less: BIR 2306	227.04		
BIR 2307	134.67	VATable Sales	7,047.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,685.72	VAT Zero Rated Sales	0.00
Add : VAT	544.86	VAT Amount	544.86
TOTAL AMOUNT DUE	7,230.58	TOTAL SALES	7,592.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800204/0/10/11-21-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621731340098

Collection Ref. Code	: 1845-38-155-6	Premise Address	: TOPAZ DRIVE, EMERALD ESTATE.,,CABANCALAN,MANDAUE CITY
Account ID	: 6218530000-1		
Customer Name	: PLDT #4	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1061364		
Period	: Aug 2016 to Oct 2016	TOTAL AMOUNT DUE	: 31,974.38 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62185300001 BC14/415.3/800204/0/10/11-21-2016/19 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489170751157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371292

48997000004

Date : 11-21-2016

BC14/176.6/2/0257576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899700000-4

Collection Ref. Code : 1821-83-887-4

Customer Information----------

Name : CABILLON,PABLITO B

Premise Address : A BONIFACIO BANILAD

TIN :

Metering Information----------

Meter No	:	306837GS6	Pole No	:	0257576
Serial No	:	40590527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21953
Period From	:	10-19-2016	Prev Rdg	:	21848
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.03
CURRENT BILL - NOVEMBER 2016		1,146.00
TOTAL AMOUNT DUE		2,625.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,465.00

Your monthly electricity consumption chart

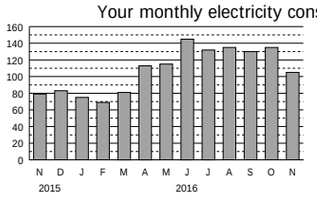

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.00		
Less : VAT	81.46		
Amount Net of VAT	1,064.54		
Less: BIR 2306	33.93		
BIR 2307	20.29	VATable Sales	1,064.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.32	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,091.78	TOTAL SALES	1,146.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/2/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489170751157

Collection Ref. Code	: 1821-83-887-4	Premise Address	: A BONIFACIO BANILAD		
Account ID	: 4899700000-4				
Customer Name	: CABILLON,PABLITO B	TOTAL AMOUNT DUE	: 2,625.89	Overdue Bill	: 1
Meter Number	: 306837GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48997000004

BC14/176.6/2/0/10/11-21-2016/23

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605327136068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362534

60548000003

Date : 11-21-2016

BC14/176.6/3/0257576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054800000-3

Collection Ref. Code : 1825-36-377-3

Customer Information----------

Name : MORENO,PRISCILA B M-1

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	308967GS6	Pole No	:	0257576
Serial No	:	45714137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79133
Period From	:	10-19-2016	Prev Rdg	:	78996
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	850	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 865.00	17.30
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.47
CURRENT BILL - NOVEMBER 2016		1,469.50
TOTAL AMOUNT DUE		2,334.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,237.00

Your monthly electricity consumption chart

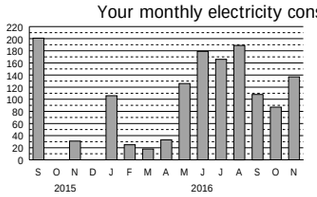

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.50		
Less : VAT	103.53		
Amount Net of VAT	1,365.97		
Less: BIR 2306	43.15		
BIR 2307	26.01	VATable Sales	1,365.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.81	VAT Zero Rated Sales	0.00
Add : VAT	103.53	VAT Amount	103.53
TOTAL AMOUNT DUE	1,400.34	TOTAL SALES	1,469.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/3/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605327136068

Collection Ref. Code	: 1825-36-377-3	Premise Address	: BANILAD		
Account ID	: 6054800000-3				
Customer Name	: MORENO,PRISCILA B M-1	TOTAL AMOUNT DUE	: 2,334.64	Overdue Bill	: 1
Meter Number	: 308967GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60548000003

BC14/176.6/3/0/10/11-21-2016/23

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705352547950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362332

70548000002

Date : 11-21-2016

BC14/176.6/4/0257576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054800000-2

Collection Ref. Code : 1825-36-380-3

Customer Information----------

Name : MORENO,PRISCILA B M2

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1140825	Pole No	:	0257576
Serial No	:	40101641	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3453
Period From	:	10-19-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	850	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		96.33
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		250.34
CURRENT BILL - NOVEMBER 2016		2,064.85
TOTAL AMOUNT DUE		5,952.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,563.00

Your monthly electricity consumption chart

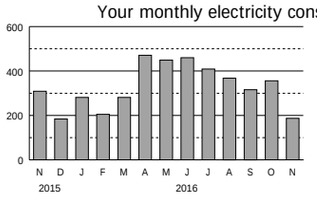

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.85		
Less : VAT	147.64		
Amount Net of VAT	1,917.21		
Less: BIR 2306	61.52		
BIR 2307	36.56	VATable Sales	1,917.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.13	VAT Zero Rated Sales	0.00
Add : VAT	147.64	VAT Amount	147.64
TOTAL AMOUNT DUE	1,966.77	TOTAL SALES	2,064.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/4/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705352547950

Collection Ref. Code	: 1825-36-380-3	Premise Address	: BANILAD		
Account ID	: 7054800000-2				
Customer Name	: MORENO,PRISCILA B M2	TOTAL AMOUNT DUE	: 5,952.85	Overdue Bill	: 1
Meter Number	: MTR1140825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70548000002 BC14/176.6/4/0/10/11-21-2016/23 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256065989048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371844

25677000009

Date : 11-21-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567700000-9

Collection Ref. Code : 1837-97-653-8

Customer Information----------

Name : TARONA,BERNARDITA (DR.5) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399906GS6	Pole No	:	0257562
Serial No	:	62491582	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61268
Period From	:	10-19-2016	Prev Rdg	:	60693
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	308	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,696.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,929.17
Transmission Charge	0.6216/kWh	357.42
System Loss Charge	0.7429/kWh	427.17
Sub-Total		3,713.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,696.50	133.93
Sub-Total		191.04
Government Charges		
Franchise Tax - Local		41.66
Value Added Tax		
Generation		180.87
Transmission		10.51
System Loss		24.66
Distribution		198.03
Others		27.92
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		757.59
CURRENT BILL - NOVEMBER 2016		6,312.65
TOTAL AMOUNT DUE		13,009.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 8,680.67

Your monthly electricity consumption chart

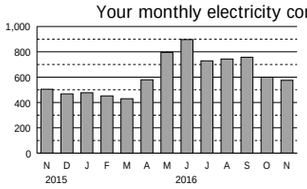

Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,312.65		
Less : VAT	441.99		
Amount Net of VAT	5,870.66		
Less: BIR 2306	184.17		
BIR 2307	111.93	VATable Sales	5,870.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,574.56	VAT Zero Rated Sales	0.00
Add : VAT	441.99	VAT Amount	441.99
TOTAL AMOUNT DUE	6,016.55	TOTAL SALES	6,312.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256065989048

Collection Ref. Code	: 1837-97-653-8	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 2567700000-9				
Customer Name	: TARONA,BERNARDITA (DR.5) T	TOTAL AMOUNT DUE	: 13,009.37	Overdue Bill	: 1
Meter Number	: 399906GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25677000009

BC14/176.6/10/0/10/11-21-2016/23

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846180379928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366276

84677000006

Date : 11-21-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467700000-6

Collection Ref. Code : 1837-97-623-6

Customer Information----------

Name : TARONA,BERNARDITA (DR.1) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134013	Pole No	:	0257562
Serial No	:	40076567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2685
Period From	:	10-19-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	308	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,203.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.6216/kWh	124.32
System Loss Charge	0.7429/kWh	148.58
Sub-Total		1,291.74
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		62.91
Transmission		3.65
System Loss		8.59
Distribution		69.27
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.61
CURRENT BILL - NOVEMBER 2016		2,196.54
TOTAL AMOUNT DUE		4,399.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,404.11

Your monthly electricity consumption chart

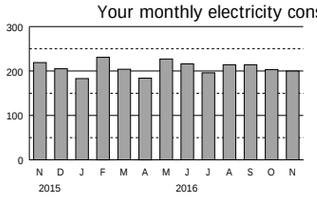

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.54		
Less : VAT	153.83		
Amount Net of VAT	2,042.71		
Less: BIR 2306	64.09		
BIR 2307	38.95	VATable Sales	2,042.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.67	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	2,093.50	TOTAL SALES	2,196.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846180379928

Collection Ref. Code	: 1837-97-623-6	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 8467700000-6				
Customer Name	: TARONA,BERNARDITA (DR.1) T	TOTAL AMOUNT DUE	: 4,399.87	Overdue Bill	: 1
Meter Number	: MTR1134013				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677000006 BC14/176.6/10/0/10/11-21-2016/23 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965446031634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378463

96534399389

Date : 11-21-2016

BC14/176.6/10/0257583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653439938-9

Collection Ref. Code : 1861-17-488-8

Customer Information----------

Name : QUINAUD,MARY EDEN TARONA

Premise Address : HOLY FAMILY,BANILAD,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1048945	Pole No	:	0257583
Serial No	:	125282449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1468
Period From	:	10-19-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	328	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.85
CURRENT BILL - NOVEMBER 2016		312.62
TOTAL AMOUNT DUE		583.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 340.00

Your monthly electricity consumption chart

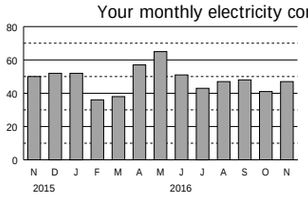

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.62		
Less : VAT	21.45		
Amount Net of VAT	291.17		
Less: BIR 2306	8.94		
BIR 2307	5.38	VATable Sales	291.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	298.30	TOTAL SALES	312.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965446031634

Collection Ref. Code	: 1861-17-488-8	Premise Address	: HOLY FAMILY,BANILAD,CEBU		
Account ID	: 9653439938-9				
Customer Name	: QUINAUD,MARY EDEN TARONA	TOTAL AMOUNT DUE	: 583.72	Overdue Bill	: 1
Meter Number	: MTR1048945				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96534399389

BC14/176.6/10/0/10/11-21-2016/23

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946034382697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367644

94677000005

Date : 11-21-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467700000-5

Collection Ref. Code : 1837-97-632-5

Customer Information----------

Name : TARONA,BERNARDITA (DR.2) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172403DS6	Pole No	:	0257562
Serial No	:	10454342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58076
Period From	:	10-19-2016	Prev Rdg	:	57476
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	308	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,880.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,056.52
Transmission Charge	0.6216/kWh	372.96
System Loss Charge	0.7429/kWh	445.74
Sub-Total		3,875.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,880.00	137.60
Sub-Total		197.19
Government Charges		
Franchise Tax - Local		43.46
Value Added Tax		
Generation		188.73
Transmission		10.96
System Loss		25.73
Distribution		206.61
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		790.21
CURRENT BILL - NOVEMBER 2016		6,584.40
TOTAL AMOUNT DUE		13,464.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,010.48

Your monthly electricity consumption chart

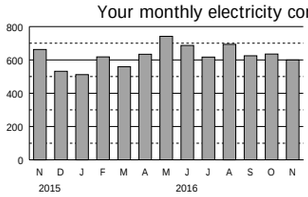

Avg Monthly Usage : 624.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,584.40		
Less : VAT	460.91		
Amount Net of VAT	6,123.49		
Less: BIR 2306	192.04		
BIR 2307	116.75	VATable Sales	6,123.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,814.70	VAT Zero Rated Sales	0.00
Add : VAT	460.91	VAT Amount	460.91
TOTAL AMOUNT DUE	6,275.61	TOTAL SALES	6,584.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946034382697

Collection Ref. Code	: 1837-97-632-5	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 9467700000-5				
Customer Name	: TARONA,BERNARDITA (DR.2) T	TOTAL AMOUNT DUE	: 13,464.53	Overdue Bill	: 1
Meter Number	: 172403DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94677000005 BC14/176.6/10/0/10/11-21-2016/23 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547625672564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367734

54787000006

Date : 11-21-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478700000-6

Collection Ref. Code : 1821-40-023-2

Customer Information----------

Name : TARONA,BERNARDITA (RM8) T

Premise Address : OLD BONIFACIO ST,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412125GS6	Pole No	:	0257562
Serial No	:	80489088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22151
Period From	:	10-19-2016	Prev Rdg	:	21916
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	308	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.16
CURRENT BILL - NOVEMBER 2016		2,538.25
TOTAL AMOUNT DUE		4,979.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,437.00

Your monthly electricity consumption chart

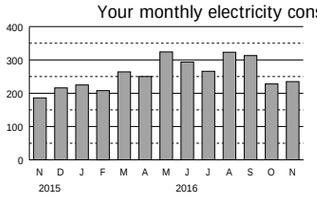

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.25		
Less : VAT	179.48		
Amount Net of VAT	2,358.77		
Less: BIR 2306	74.78		
BIR 2307	44.94	VATable Sales	2,358.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.05	VAT Zero Rated Sales	0.00
Add : VAT	179.48	VAT Amount	179.48
TOTAL AMOUNT DUE	2,418.53	TOTAL SALES	2,538.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547625672564

Collection Ref. Code	: 1821-40-023-2	Premise Address	: OLD BONIFACIO ST,BANILAD,CEBU CITY		
Account ID	: 5478700000-6				
Customer Name	: TARONA,BERNARDITA (RM8) T	TOTAL AMOUNT DUE	: 4,979.38	Overdue Bill	: 1
Meter Number	: 412125GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54787000006 BC14/176.6/10/0/10/11-21-2016/23 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056892034368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370483

05677000001

Date : 11-21-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567700000-1

Collection Ref. Code : 1837-97-641-4

Customer Information----------

Name : TARONA,BERNARDITA (DR.3) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133798	Pole No	:	0257562
Serial No	:	40079461	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	771
Period From	:	10-19-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	308	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.6216/kWh	16.78
System Loss Charge	0.7429/kWh	20.06
Sub-Total		174.38
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.68
Surcharge	0.02 of 114.00	2.28
Sub-Total		4.96
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		8.48
Transmission		0.49
System Loss		1.16
Distribution		9.87
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.66
CURRENT BILL - NOVEMBER 2016		297.26
TOTAL AMOUNT DUE		411.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,196.26

Your monthly electricity consumption chart

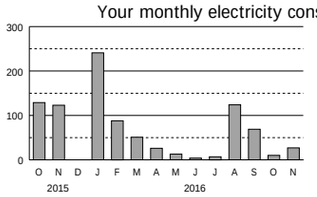

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	20.83		
Amount Net of VAT	276.43		
Less: BIR 2306	8.68		
BIR 2307	5.27	VATable Sales	276.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.48	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	283.31	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056892034368

Collection Ref. Code	: 1837-97-641-4	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 0567700000-1				
Customer Name	: TARONA,BERNARDITA (DR.3) T	TOTAL AMOUNT DUE	: 411.15	Overdue Bill	: 1
Meter Number	: MTR1133798				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05677000001 BC14/176.6/10/0/10/11-21-2016/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556968028806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376036

55677000006

Date : 11-21-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567700000-6

Collection Ref. Code : 1837-97-686-4

Customer Information----------

Name : TARONA,BERNARDITA (RM.2) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399912GS6	Pole No	:	0257562
Serial No	:	52688770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32186
Period From	:	10-19-2016	Prev Rdg	:	32093
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	308	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.16
CURRENT BILL - NOVEMBER 2016		948.60
TOTAL AMOUNT DUE		1,812.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,180.00

Your monthly electricity consumption chart

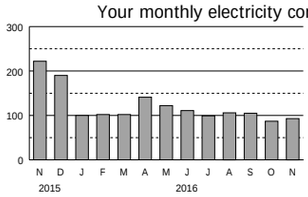

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.60		
Less : VAT	66.62		
Amount Net of VAT	881.98		
Less: BIR 2306	27.76		
BIR 2307	16.75	VATable Sales	881.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.47	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	904.09	TOTAL SALES	948.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556968028806

Collection Ref. Code	: 1837-97-686-4	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 5567700000-6				
Customer Name	: TARONA,BERNARDITA (RM.2) T	TOTAL AMOUNT DUE	: 1,812.22	Overdue Bill	: 1
Meter Number	: 399912GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55677000006

BC14/176.6/10/0/10/11-21-2016/23

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101172024125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360252

10186458658

Date : 11-21-2016

BC14/176.6/30/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018645865-8

Collection Ref. Code : 1851-62-341-8

Customer Information----------

Name : PELAYO,LEONORA RAMOS

Premise Address : HOLY FAMILY I,BANILAD

TIN :

Metering Information----------

Meter No	:	525597 GS6	Pole No	:	0257562
Serial No	:	68446972	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11433
Period From	:	10-19-2016	Prev Rdg	:	11309
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.40
CURRENT BILL - NOVEMBER 2016		1,346.59
TOTAL AMOUNT DUE		2,840.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,582.00

Your monthly electricity consumption chart

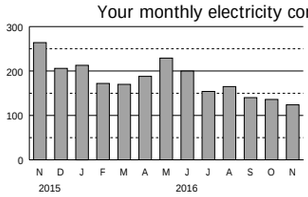

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.59		
Less : VAT	95.46		
Amount Net of VAT	1,251.13		
Less: BIR 2306	39.77		
BIR 2307	23.84	VATable Sales	1,251.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.52	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,282.98	TOTAL SALES	1,346.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/30/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101172024125

Collection Ref. Code	: 1851-62-341-8	Premise Address	: HOLY FAMILY I,BANILAD		
Account ID	: 1018645865-8				
Customer Name	: PELAYO,LEONORA RAMOS	TOTAL AMOUNT DUE	: 2,840.30	Overdue Bill	: 1
Meter Number	: 525597 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10186458658

BC14/176.6/30/0/10/11-21-2016/23

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683609810831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374964

68381594024

Date : 11-21-2016

BC14/176.6/31/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838159402-4

Collection Ref. Code : 1851-61-419-2

Customer Information----------

Name : RAMOS,PATRIO JESUS REQUILME

Premise Address : A. BONIFACIO STREET,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2166 EIS6	Pole No	:	0257562
Serial No	:	83302599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6532
Period From	:	10-19-2016	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	2847	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.80
CURRENT BILL - NOVEMBER 2016		1,621.81
TOTAL AMOUNT DUE		2,457.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,172.30

Your monthly electricity consumption chart

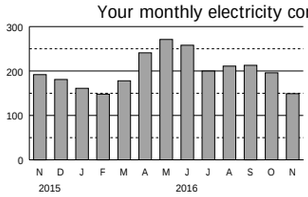

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.81		
Less : VAT	115.12		
Amount Net of VAT	1,506.69		
Less: BIR 2306	47.96		
BIR 2307	28.71	VATable Sales	1,506.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.02	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,545.14	TOTAL SALES	1,621.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/31/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683609810831

Collection Ref. Code	: 1851-61-419-2	Premise Address	: A. BONIFACIO STREET,BANILAD,CEBU CITY		
Account ID	: 6838159402-4				
Customer Name	: RAMOS,PATRIO JESUS REQUILME	TOTAL AMOUNT DUE	: 2,457.12	Overdue Bill	: 1
Meter Number	: 2166 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68381594024

BC14/176.6/31/0/10/11-21-2016/23

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891870477981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376858

89147000007

Date : 11-21-2016

BC14/176.6/34/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914700000-7

Collection Ref. Code : 1841-62-488-8

Customer Information----------

Name : ARCENAS,LIGAYA R

Premise Address : S. BONIFACIO ST.,,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133837	Pole No	:	0257562
Serial No	:	40079295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5061
Period From	:	10-19-2016	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	200	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,424.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.6216/kWh	271.64
System Loss Charge	0.7429/kWh	324.65
Sub-Total		2,822.46
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		131.90
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		137.45
Transmission		7.99
System Loss		18.75
Distribution		150.65
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.21
CURRENT BILL - NOVEMBER 2016		4,783.96
TOTAL AMOUNT DUE		9,208.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,483.00

Your monthly electricity consumption chart

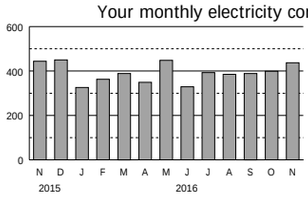

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.96		
Less : VAT	334.46		
Amount Net of VAT	4,449.50		
Less: BIR 2306	139.37		
BIR 2307	84.83	VATable Sales	4,449.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,225.30	VAT Zero Rated Sales	0.00
Add : VAT	334.46	VAT Amount	334.46
TOTAL AMOUNT DUE	4,559.76	TOTAL SALES	4,783.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/34/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891870477981

Collection Ref. Code	: 1841-62-488-8	Premise Address	: S. BONIFACIO ST.,,BANILAD,CEBU CITY		
Account ID	: 8914700000-7				
Customer Name	: ARCENAS,LIGAYA R	TOTAL AMOUNT DUE	: 9,208.90	Overdue Bill	: 1
Meter Number	: MTR1133837				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89147000007

BC14/176.6/34/0/10/11-21-2016/23

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984038515479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369703

98480100001

Date : 11-21-2016

BC14/176.6/38/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848010000-1

Collection Ref. Code : 1835-98-686-2

Customer Information----------

Name : CHEUNG,GREGORIA K TM

Premise Address : A.S. FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1134056	Pole No	:	0005500
Serial No	:	40077702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1221
Period From	:	10-19-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,311.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.6216/kWh	61.54
System Loss Charge	0.7429/kWh	73.55
Sub-Total		639.42
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.13
Transmission		1.81
System Loss		4.26
Distribution		34.59
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.38
CURRENT BILL - NOVEMBER 2016		1,095.12
TOTAL AMOUNT DUE		2,406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,430.00

Your monthly electricity consumption chart

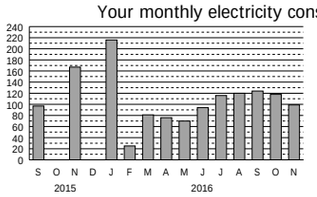

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.12		
Less : VAT	76.98		
Amount Net of VAT	1,018.14		
Less: BIR 2306	32.08		
BIR 2307	19.42	VATable Sales	1,018.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.64	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	1,043.62	TOTAL SALES	1,095.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/38/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984038515479

Collection Ref. Code : 1835-98-686-2

Account ID : 9848010000-1

Customer Name : CHEUNG,GREGORIA K TM

Meter Number : MTR1134056

Period : Oct 2016

Premise Address : A.S. FORTUNA BANILAD

TOTAL AMOUNT DUE : 2,406.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98480100001

BC14/176.6/38/0/10/11-21-2016/23

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168206005072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360590

16896670698

Date : 11-21-2016

BC14/176.6/39/0257541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689667069-8

Collection Ref. Code : 1857-97-845-5

Customer Information----------

Name : CHEUNG,GEORGIA KWAN

Premise Address : BONIFACIO STREET,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542916 GS6	Pole No	:	0257541
Serial No	:	84452824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6208
Period From	:	10-19-2016	Prev Rdg	:	6073
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	676	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,701.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.67
CURRENT BILL - NOVEMBER 2016		1,489.31
TOTAL AMOUNT DUE		3,190.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,261.00

Your monthly electricity consumption chart

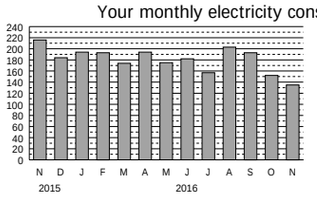

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.31		
Less : VAT	104.53		
Amount Net of VAT	1,384.78		
Less: BIR 2306	43.57		
BIR 2307	26.41	VATable Sales	1,384.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.80	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,419.33	TOTAL SALES	1,489.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/39/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168206005072

Collection Ref. Code	: 1857-97-845-5	Premise Address	: BONIFACIO STREET,BANILAD,CEBU CITY
Account ID	: 1689667069-8		
Customer Name	: CHEUNG,GEORGIA KWAN	TOTAL AMOUNT DUE	: 3,190.94
Meter Number	: 542916 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896670698 BC14/176.6/39/0/10/11-21-2016/23 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646178159387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367346

64680100001

Date : 11-21-2016

BC14/176.6/39/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468010000-1

Collection Ref. Code : 1837-32-920-6

Customer Information----------

Name : CHEUNG,JOHNSON TM

Premise Address : A BONIFACIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1133620	Pole No	:	0005500
Serial No	:	40078499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2576
Period From	:	10-19-2016	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.64
CURRENT BILL - NOVEMBER 2016		1,489.04
TOTAL AMOUNT DUE		3,178.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,215.00

Your monthly electricity consumption chart

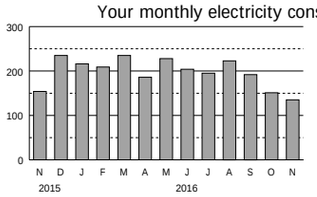

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.04		
Less : VAT	104.50		
Amount Net of VAT	1,384.54		
Less: BIR 2306	43.55		
BIR 2307	26.40	VATable Sales	1,384.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.59	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,419.09	TOTAL SALES	1,489.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/39/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646178159387

Collection Ref. Code	: 1837-32-920-6	Premise Address	: A BONIFACIO ST BANILAD		
Account ID	: 6468010000-1				
Customer Name	: CHEUNG,JOHNSON TM	TOTAL AMOUNT DUE	: 3,178.44	Overdue Bill	: 1
Meter Number	: MTR1133620				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64680100001

BC14/176.6/39/0/10/11-21-2016/23

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033611016176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03328000009

BILLING STATEMENT

1007373411

Date : 11-21-2016

BC14/176.6/44/0257555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332800000-9

Collection Ref. Code : 1823-90-533-1

Customer Information----------

Name : QUIOCO,LORETA M1 O

Premise Address : COR. A.S FORTUNA EXT./ TALAMBAN RD.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479200GS6	Pole No	:	0257555
Serial No	:	65209180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48153
Period From	:	10-19-2016	Prev Rdg	:	47491
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	254	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,504.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,372.36
Transmission Charge	0.4416/kWh	292.34
System Loss Charge	0.7643/kWh	505.97
Sub-Total		4,170.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,504.50	150.09
Sub-Total		215.84
Government Charges		
Franchise Tax - Local		47.14
Value Added Tax		
Generation		208.22
Transmission		8.59
System Loss		29.72
Distribution		227.90
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		868.52
CURRENT BILL - NOVEMBER 2016		7,154.21
TOTAL AMOUNT DUE		14,658.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,670.00

Your monthly electricity consumption chart

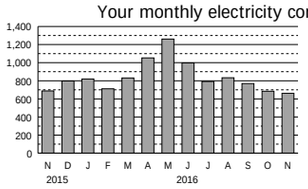

Avg Monthly Usage : 838.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.21		
Less : VAT	505.99		
Amount Net of VAT	6,648.22		
Less: BIR 2306	210.84		
BIR 2307	126.66	VATable Sales	6,648.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,310.72	VAT Zero Rated Sales	0.00
Add : VAT	505.99	VAT Amount	505.99
TOTAL AMOUNT DUE	6,816.71	TOTAL SALES	7,154.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/44/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033611016176

Collection Ref. Code	: 1823-90-533-1	Premise Address	: COR. A.S FORTUNA EXT./ TALAMBAN RD.,BANILAD,CEBU CITY		
Account ID	: 0332800000-9				
Customer Name	: QUIOCO,LORETA M1 O	TOTAL AMOUNT DUE	: 14,658.77	Overdue Bill	: 1
Meter Number	: 479200GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03328000009

BC14/176.6/44/0/10/11-21-2016/23

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433476585947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374595

43328000005

Date : 11-21-2016

BC14/176.6/47/0257555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332800000-5

Collection Ref. Code : 1823-90-614-1

Customer Information----------

Name : QUIOCO,LORETA M4 O

Premise Address : A BONIFACIO ST,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393961GS6	Pole No	:	0257555
Serial No	:	2003155810	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7142
Period From	:	10-19-2016	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 429.00	8.58
Sub-Total		8.58
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.74
CURRENT BILL - NOVEMBER 2016		15.32
TOTAL AMOUNT DUE		444.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 108.00

Your monthly electricity consumption chart

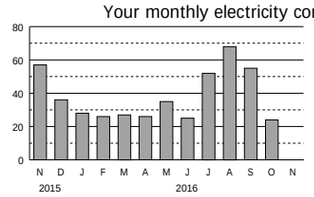

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.32		
Less : VAT	1.64		
Amount Net of VAT	13.68		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.73	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	14.37	TOTAL SALES	15.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/47/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433476585947

Collection Ref. Code	: 1823-90-614-1	Premise Address	: A BONIFACIO ST,BANILAD,CEBU CITY		
Account ID	: 4332800000-5				
Customer Name	: QUIOCO,LORETA M4 O	TOTAL AMOUNT DUE	: 444.49	Overdue Bill	: 1
Meter Number	: 393961GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43328000005 BC14/176.6/47/0/10/11-21-2016/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979641196612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366740

97968000006

Date : 11-21-2016

BC14/176.6/58/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796800000-6

Collection Ref. Code : 1825-95-350-3

Customer Information----------

Name : RABO,FELOMINA S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	245477DS6	Pole No	:	0005500
Serial No	:	13294421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59735
Period From	:	10-19-2016	Prev Rdg	:	59102
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	150	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,680.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,224.63
Transmission Charge	0.4416/kWh	279.53
System Loss Charge	0.7643/kWh	483.80
Sub-Total		3,987.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,680.50	133.61
Sub-Total		196.48
Government Charges		
Franchise Tax - Local		45.00
Value Added Tax		
Generation		199.10
Transmission		8.22
System Loss		28.40
Distribution		217.94
Others		28.98
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		829.21
CURRENT BILL - NOVEMBER 2016		6,829.85
TOTAL AMOUNT DUE		13,510.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,001.00

Your monthly electricity consumption chart

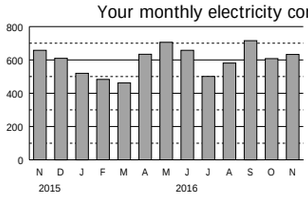

Avg Monthly Usage : 597.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,829.85		
Less : VAT	482.64		
Amount Net of VAT	6,347.21		
Less: BIR 2306	201.10		
BIR 2307	120.91	VATable Sales	6,347.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,025.20	VAT Zero Rated Sales	0.00
Add : VAT	482.64	VAT Amount	482.64
TOTAL AMOUNT DUE	6,507.84	TOTAL SALES	6,829.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/58/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979641196612

Collection Ref. Code	: 1825-95-350-3	Premise Address	: BANILAD		
Account ID	: 9796800000-6				
Customer Name	: RABO,FELOMINA S	TOTAL AMOUNT DUE	: 13,510.39	Overdue Bill	: 1
Meter Number	: 245477DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97968000006 BC14/176.6/58/0/10/11-21-2016/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179060508074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367237

17940100005

Date : 11-21-2016

BC14/176.6/59/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794010000-5

Collection Ref. Code : 1833-67-953-9

Customer Information----------

Name : WONG,JACINTA BETTY G

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1129301	Pole No	:	0005500
Serial No	:	40075880	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8151
Period From	:	10-19-2016	Prev Rdg	:	7575
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	1100	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,018.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,934.26
Transmission Charge	0.6216/kWh	358.04
System Loss Charge	0.7429/kWh	427.91
Sub-Total		3,720.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,018.00	120.36
Sub-Total		177.57
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		181.19
Transmission		10.52
System Loss		24.72
Distribution		198.37
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		757.14
CURRENT BILL - NOVEMBER 2016		6,308.04
TOTAL AMOUNT DUE		12,326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,931.00

Your monthly electricity consumption chart

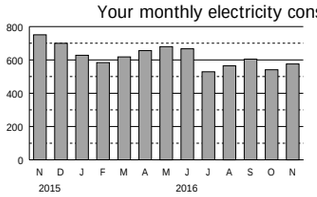

Avg Monthly Usage : 623.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,308.04		
Less : VAT	441.10		
Amount Net of VAT	5,866.94		
Less: BIR 2306	183.79		
BIR 2307	111.85	VATable Sales	5,866.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,571.30	VAT Zero Rated Sales	0.00
Add : VAT	441.10	VAT Amount	441.10
TOTAL AMOUNT DUE	6,012.40	TOTAL SALES	6,308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/59/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179060508074

Collection Ref. Code	: 1833-67-953-9	Premise Address	: BANILAD		
Account ID	: 1794010000-5				
Customer Name	: WONG,JACINTA BETTY G	TOTAL AMOUNT DUE	: 12,326.17	Overdue Bill	: 1
Meter Number	: MTR1129301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17940100005

BC14/176.6/59/0/10/11-21-2016/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616954875925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369107

61680100007

Date : 11-21-2016

BC14/176.6/62/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168010000-7

Collection Ref. Code : 1837-26-503-8

Customer Information----------

Name : QUIOCO,DAISY ANN D TM

Premise Address : BANILAD PROPER

TIN :

Metering Information----------

Meter No	:	130548WS6	Pole No	:	0005500
Serial No	:	72318370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58262
Period From	:	10-19-2016	Prev Rdg	:	57953
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.28
CURRENT BILL - NOVEMBER 2016		3,329.59
TOTAL AMOUNT DUE		6,266.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,052.00

Your monthly electricity consumption chart

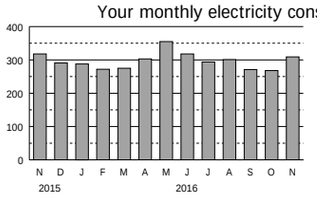

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.59		
Less : VAT	235.13		
Amount Net of VAT	3,094.46		
Less: BIR 2306	97.99		
BIR 2307	58.95	VATable Sales	3,094.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.52	VAT Zero Rated Sales	0.00
Add : VAT	235.13	VAT Amount	235.13
TOTAL AMOUNT DUE	3,172.65	TOTAL SALES	3,329.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/62/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616954875925

Collection Ref. Code	: 1837-26-503-8	Premise Address	: BANILAD PROPER		
Account ID	: 6168010000-7				
Customer Name	: QUIOCO,DAISY ANN D TM	TOTAL AMOUNT DUE	: 6,266.56	Overdue Bill	: 1
Meter Number	: 130548WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61680100007 BC14/176.6/62/0/10/11-21-2016/23 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055385649209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370083

05538000000

Date : 11-21-2016

BC14/176.6/64/0005470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553800000-0

Collection Ref. Code : 1839-75-659-4

Customer Information----------

Name : SANTOS,FEDELINA DELOS

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1156562	Pole No	:	0005470
Serial No	:	85062493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	324
Period From	:	10-19-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - NOVEMBER 2016		538.15
TOTAL AMOUNT DUE		996.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 422.00

Your monthly electricity consumption chart

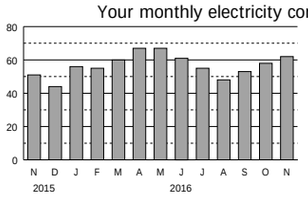

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.15		
Less : VAT	37.51		
Amount Net of VAT	500.64		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.60	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	513.11	TOTAL SALES	538.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/64/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055385649209

Collection Ref. Code	: 1839-75-659-4	Premise Address	: BANILAD		
Account ID	: 0553800000-0				
Customer Name	: SANTOS,FEDELINA DELOS	TOTAL AMOUNT DUE	: 996.83	Overdue Bill	: 1
Meter Number	: MTR1156562				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05538000000 BC14/176.6/64/0/10/11-21-2016/23 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614042595044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367896

61470100001

Date : 11-21-2016

BC14/176.6/65/0005470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147010000-1

Collection Ref. Code : 1835-72-707-7

Customer Information----------

Name : ALCANTARA,ANDREW VINCENT T.TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1156561	Pole No	:	0005470
Serial No	:	85060420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	258
Period From	:	10-19-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.41
CURRENT BILL - NOVEMBER 2016		331.41
Debit Adjustments		692.35
TOTAL AMOUNT DUE		1,556.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 286.00

Your monthly electricity consumption chart

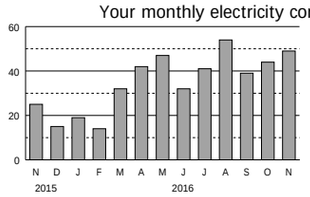

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.41		
Less : VAT	22.94		
Amount Net of VAT	308.47		
Less: BIR 2306	9.57		
BIR 2307	5.70	VATable Sales	308.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.20	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	316.14	TOTAL SALES	331.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/65/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614042595044

Collection Ref. Code	: 1835-72-707-7	Premise Address	: BANILAD		
Account ID	: 6147010000-1				
Customer Name	: ALCANTARA,ANDREW VINCENT T.TM	TOTAL AMOUNT DUE	: 1,556.07	Overdue Bill	: 2
Meter Number	: MTR1156561				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61470100001

BC14/176.6/65/0/10/11-21-2016/23

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281856466040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367680

28199000002

Date : 11-21-2016

BC14/176.6/69/0257751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819900000-2

Collection Ref. Code : 1843-78-563-3

Customer Information----------

Name : VILLANUEVA,LAURA O

Premise Address : 617 GOVERNOR CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146306	Pole No	:	0257751
Serial No	:	40103014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9995
Period From	:	10-19-2016	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	986
Avg kWh/day	:	31.81	Registered	:	986
Conn Load	:	560	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,031.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,022.88
Transmission Charge	0.6216/kWh	612.90
System Loss Charge	0.7429/kWh	732.50
Sub-Total		6,368.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	97.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 31,382.00	627.64
Sub-Total		725.57
Government Charges		
Franchise Tax - Local		74.40
Value Added Tax		
Generation		310.14
Transmission		18.02
System Loss		42.31
Distribution		339.15
Others		96.00
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,349.76
CURRENT BILL - NOVEMBER 2016		11,269.85
TOTAL AMOUNT DUE		24,301.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 18,350.00

Your monthly electricity consumption chart

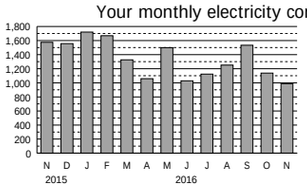

Avg Monthly Usage : 1,343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,269.85		
Less : VAT	805.62		
Amount Net of VAT	10,464.23		
Less: BIR 2306	335.67		
BIR 2307	199.89	VATable Sales	10,464.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,928.67	VAT Zero Rated Sales	0.00
Add : VAT	805.62	VAT Amount	805.62
TOTAL AMOUNT DUE	10,734.29	TOTAL SALES	11,269.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/69/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281856466040

Collection Ref. Code	: 1843-78-563-3	Premise Address	: 617 GOVERNOR CUENCO AVE.,BANILAD,CEBU CITY		
Account ID	: 2819900000-2				
Customer Name	: VILLANUEVA,LAURA O	TOTAL AMOUNT DUE	: 24,301.82	Overdue Bill	: 1
Meter Number	: MTR1146306				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28199000002

BC14/176.6/69/0/10/11-21-2016/23

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857010997016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370742

85778000001

Date : 11-21-2016

BC14/176.6/69/0257751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577800000-1

Collection Ref. Code : 1813-29-032-6

Customer Information----------

Name : VILLANUEVA,RAUL D.

Premise Address : 617,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528581 GS6	Pole No	:	0257751
Serial No	:	53084953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99111
Period From	:	10-19-2016	Prev Rdg	:	94826
No of Days	:	31	Diff Rdg	:	4285
Avg kWh/day	:	138.23	Registered	:	4285
Conn Load	:	300	Billed kWh	:	4285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,914.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	21,828.65
Transmission Charge	0.4416/kWh	1,892.26
System Loss Charge	0.7643/kWh	3,275.03
Sub-Total		26,995.94
Distribution Charges		
Distribution Charge	1.7506/kWh	7,501.32
Supply Charge	0.4118/kWh	1,764.56
Metering Charge	0.6989/kWh	2,994.79
	5.00/month	5.00
Sub-Total		12,265.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	425.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.52
Surcharge	0.02 of 112,714.00	2,254.28
Sub-Total		2,679.87
Government Charges		
Franchise Tax - Local		314.56
Value Added Tax		
Generation		1,347.79
Transmission		55.63
System Loss		192.33
Distribution		1,471.88
Others		359.33
Universal Charge		
Missionary Electrification	0.1561/kWh	668.89
Environmental Charge	0.0025/kWh	10.71
NPC Stranded Contract Costs	0.1938/kWh	830.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	531.34
Sub-Total		5,782.89
CURRENT BILL - NOVEMBER 2016		47,724.37
TOTAL AMOUNT DUE		98,638.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 61,800.00

Your monthly electricity consumption chart

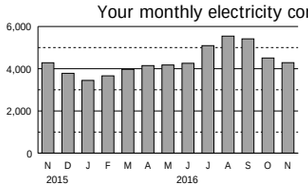

Avg Monthly Usage : 4,351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,724.37		
Less : VAT	3,426.96		
Amount Net of VAT	44,297.41		
Less: BIR 2306	1,427.90		
BIR 2307	845.12	VATable Sales	44,297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,024.39	VAT Zero Rated Sales	0.00
Add : VAT	3,426.96	VAT Amount	3,426.96
TOTAL AMOUNT DUE	45,451.35	TOTAL SALES	47,724.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/69/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857010997016

Collection Ref. Code	: 1813-29-032-6	Premise Address	: 617,BANILAD,CEBU CITY		
Account ID	: 8577800000-1				
Customer Name	: VILLANUEVA,RAUL D.	TOTAL AMOUNT DUE	: 98,638.37	Overdue Bill	: 1
Meter Number	: 528581 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85778000001 BC14/176.6/69/0/10/11-21-2016/23 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181342004403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368863

18167000001

Date : 11-21-2016

BC14/176.6/82/0258995/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816700000-1

Collection Ref. Code : 1819-68-713-9

Customer Information----------

Name : CARCEDO,BENJAMIN

Premise Address : BANILAD,000018

TIN :

Metering Information----------

Meter No	:	MTR1019048	Pole No	:	0258995
Serial No	:	121742608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5452
Period From	:	10-19-2016	Prev Rdg	:	5220
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1500	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.53
CURRENT BILL - NOVEMBER 2016		2,482.28
TOTAL AMOUNT DUE		3,845.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,945.00

Your monthly electricity consumption chart

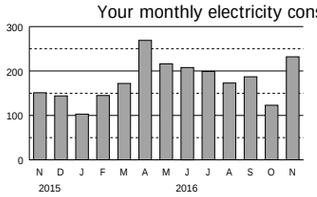

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.28		
Less : VAT	174.65		
Amount Net of VAT	2,307.63		
Less: BIR 2306	72.77		
BIR 2307	43.94	VATable Sales	2,307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.92	VAT Zero Rated Sales	0.00
Add : VAT	174.65	VAT Amount	174.65
TOTAL AMOUNT DUE	2,365.57	TOTAL SALES	2,482.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/82/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181342004403

Collection Ref. Code : 1819-68-713-9

Account ID : 1816700000-1

Customer Name : CARCEDO,BENJAMIN

Meter Number : MTR1019048

Period : Oct 2016

Premise Address : BANILAD,000018

TOTAL AMOUNT DUE : 3,845.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18167000001

BC14/176.6/82/0/10/11-21-2016/23

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309164811561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30908000000

1007364582

Date : 11-21-2016

BC14/176.6/84/0258995/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090800000-0

Collection Ref. Code : 1809-24-593-1

Customer Information----------

Name : LEMOSNERO,DELIA

Premise Address : BANILAD BSDE HOLY FAMILY

TIN :

Metering Information----------

Meter No	:	218465WS6	Pole No	:	0258995
Serial No	:	45657239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22699
Period From	:	10-19-2016	Prev Rdg	:	22606
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 26.46
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.04
CURRENT BILL - NOVEMBER 2016		947.60
TOTAL AMOUNT DUE		1,767.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 479.00

Your monthly electricity consumption chart

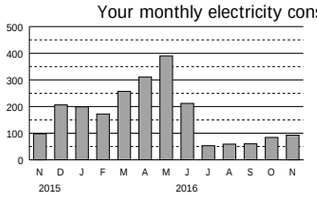

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.60		
Less : VAT	66.51		
Amount Net of VAT	881.09		
Less: BIR 2306	27.71		
BIR 2307	16.74	VATable Sales	881.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.64	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	903.15	TOTAL SALES	947.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/84/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309164811561

Collection Ref. Code	: 1809-24-593-1	Premise Address	: BANILAD BSDE HOLY FAMILY		
Account ID	: 3090800000-0				
Customer Name	: LEMOSNERO,DELIA	TOTAL AMOUNT DUE	: 1,767.04	Overdue Bill	: 1
Meter Number	: 218465WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30908000000

BC14/176.6/84/0/10/11-21-2016/23

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491463737497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371805

49103908726

Date : 11-21-2016

BC14/176.6/84/0258960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910390872-6

Collection Ref. Code : 1859-37-815-3

Customer Information----------

Name : ULINDANG,ARLINDA VILLANISO

Premise Address : OUANO COMPOUND,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012018	Pole No	:	0258960
Serial No	:	83350483	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4507
Period From	:	10-19-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.72
CURRENT BILL - NOVEMBER 2016		1,942.24
TOTAL AMOUNT DUE		4,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,284.00

Your monthly electricity consumption chart

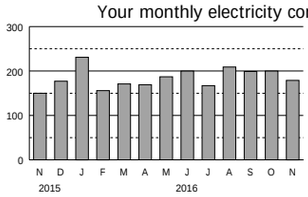

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.24		
Less : VAT	137.64		
Amount Net of VAT	1,804.60		
Less: BIR 2306	57.36		
BIR 2307	34.39	VATable Sales	1,804.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.85	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,850.49	TOTAL SALES	1,942.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/84/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491463737497

Collection Ref. Code	: 1859-37-815-3	Premise Address	: OUANO COMPOUND,BANILAD,CEBU CITY		
Account ID	: 4910390872-6				
Customer Name	: ULINDANG,ARLINDA VILLANISO	TOTAL AMOUNT DUE	: 4,134.93	Overdue Bill	: 1
Meter Number	: MTR1012018				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49103908726

BC14/176.6/84/0/10/11-21-2016/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234971480322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360592

23448000002

Date : 11-21-2016

BC14/176.6/90/1067366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344800000-2

Collection Ref. Code : 1811-50-749-2

Customer Information----------

Name : OUANO,INOCENTES M.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151979	Pole No	:	1067366
Serial No	:	133485122	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2470
Period From	:	10-19-2016	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	700	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 281.00	5.62
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		342.33
CURRENT BILL - NOVEMBER 2016		2,816.31
TOTAL AMOUNT DUE		3,097.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

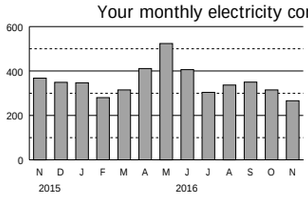

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.31		
Less : VAT	197.06		
Amount Net of VAT	2,619.25		
Less: BIR 2306	82.10		
BIR 2307	49.85	VATable Sales	2,619.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.30	VAT Zero Rated Sales	0.00
Add : VAT	197.06	VAT Amount	197.06
TOTAL AMOUNT DUE	2,684.36	TOTAL SALES	2,816.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/90/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234971480322

Collection Ref. Code	: 1811-50-749-2	Premise Address	: PROPER,BANILAD,CEBU CITY		
Account ID	: 2344800000-2				
Customer Name	: OUANO,INOCENTES M.	TOTAL AMOUNT DUE	: 3,097.46	Overdue Bill	: 1
Meter Number	: MTR1151979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23448000002

BC14/176.6/90/0/10/11-21-2016/23

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403028528279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361697

40328000001

Date : 11-21-2016

BC14/176.6/92/0257751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032800000-1

Collection Ref. Code : 1823-85-353-6

Customer Information----------

Name : SUSON,FREDDIE A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	217764WS6	Pole No	:	0257751
Serial No	:	47212992	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58224
Period From	:	10-19-2016	Prev Rdg	:	57259
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	100	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,322.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,915.90
Transmission Charge	0.4416/kWh	426.14
System Loss Charge	0.7643/kWh	737.55
Sub-Total		6,079.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	95.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 11,322.00	226.44
Sub-Total		322.29
Government Charges		
Franchise Tax - Local		68.76
Value Added Tax		
Generation		303.53
Transmission		12.53
System Loss		43.31
Distribution		331.94
Others		46.93
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,266.73
CURRENT BILL - NOVEMBER 2016		10,434.77
TOTAL AMOUNT DUE		21,756.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 12,531.00

Your monthly electricity consumption chart

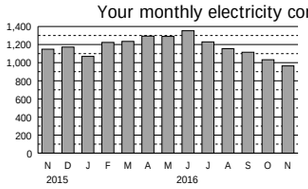

Avg Monthly Usage : 1,175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,434.77		
Less : VAT	738.24		
Amount Net of VAT	9,696.53		
Less: BIR 2306	307.59		
BIR 2307	184.74	VATable Sales	9,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,204.20	VAT Zero Rated Sales	0.00
Add : VAT	738.24	VAT Amount	738.24
TOTAL AMOUNT DUE	9,942.44	TOTAL SALES	10,434.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/92/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403028528279

Collection Ref. Code	: 1823-85-353-6	Premise Address	: BANILAD		
Account ID	: 4032800000-1				
Customer Name	: SUSON,FREDDIE A	TOTAL AMOUNT DUE	: 21,756.85	Overdue Bill	: 1
Meter Number	: 217764WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40328000001

BC14/176.6/92/0/10/11-21-2016/23

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690895927924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377218

69097000009

Date : 11-21-2016

BC14/176.6/102/0386011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909700000-9

Collection Ref. Code : 1831-55-491-7

Customer Information----------

Name : CLARITE,CARMELITA A

Premise Address : STO NINO VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	338947GS6	Pole No	:	0386011
Serial No	:	48239822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65726
Period From	:	10-19-2016	Prev Rdg	:	65323
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2000	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		126.48
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		528.36
CURRENT BILL - NOVEMBER 2016		4,351.88
TOTAL AMOUNT DUE		8,674.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,794.17

Your monthly electricity consumption chart

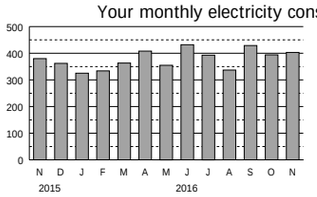

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.88		
Less : VAT	307.69		
Amount Net of VAT	4,044.19		
Less: BIR 2306	128.20		
BIR 2307	77.04	VATable Sales	4,044.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.95	VAT Zero Rated Sales	0.00
Add : VAT	307.69	VAT Amount	307.69
TOTAL AMOUNT DUE	4,146.64	TOTAL SALES	4,351.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/102/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690895927924

Collection Ref. Code	: 1831-55-491-7	Premise Address	: STO NINO VILLAGE,BANILAD		
Account ID	: 6909700000-9				
Customer Name	: CLARITE,CARMELITA A	TOTAL AMOUNT DUE	: 8,674.43	Overdue Bill	: 1
Meter Number	: 338947GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69097000009 BC14/176.6/102/0/10/11-21-2016/23 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158353400110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376158

15818000000

Date : 11-21-2016

BC14/176.6/106/0386046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581800000-0

Collection Ref. Code : 1809-25-122-2

Customer Information----------

Name : LAPITAN,CAMILO M

Premise Address : STO NINO VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	296107SS6	Pole No	:	0386046
Serial No	:	30376757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52336
Period From	:	10-19-2016	Prev Rdg	:	52158
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.23
CURRENT BILL - NOVEMBER 2016		1,929.83
TOTAL AMOUNT DUE		4,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,350.00

Your monthly electricity consumption chart

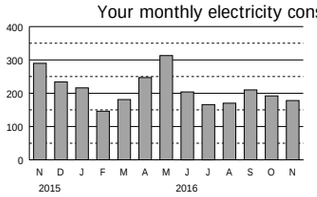

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.83		
Less : VAT	136.71		
Amount Net of VAT	1,793.12		
Less: BIR 2306	56.96		
BIR 2307	34.17	VATable Sales	1,793.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.99	VAT Zero Rated Sales	0.00
Add : VAT	136.71	VAT Amount	136.71
TOTAL AMOUNT DUE	1,838.70	TOTAL SALES	1,929.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/106/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158353400110

Collection Ref. Code	: 1809-25-122-2	Premise Address	: STO NINO VILLAGE BANILAD		
Account ID	: 1581800000-0				
Customer Name	: LAPITAN,CAMILO M	TOTAL AMOUNT DUE	: 4,039.38	Overdue Bill	: 1
Meter Number	: 296107SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15818000000

BC14/176.6/106/0/10/11-21-2016/23

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448587596135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367790

44818000000

Date : 11-21-2016

BC14/176.6/106/0386032/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481800000-0

Collection Ref. Code : 1809-25-089-7

Customer Information----------

Name : LINTAG,AMADO Y

Premise Address : BANILAD STO NINO VILL

TIN :

Metering Information----------

Meter No	:	282083GS6	Pole No	:	0386032
Serial No	:	45632754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31815
Period From	:	10-19-2016	Prev Rdg	:	31672
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.64
CURRENT BILL - NOVEMBER 2016		1,545.73
TOTAL AMOUNT DUE		2,985.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,552.16

Your monthly electricity consumption chart

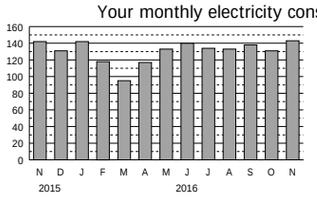

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.73		
Less : VAT	109.33		
Amount Net of VAT	1,436.40		
Less: BIR 2306	45.56		
BIR 2307	27.37	VATable Sales	1,436.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.47	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,472.80	TOTAL SALES	1,545.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/106/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448587596135

Collection Ref. Code	: 1809-25-089-7	Premise Address	: BANILAD STO NINO VILL		
Account ID	: 4481800000-0				
Customer Name	: LINTAG,AMADO Y	TOTAL AMOUNT DUE	: 2,985.75	Overdue Bill	: 1
Meter Number	: 282083GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44818000000 BC14/176.6/106/0/10/11-21-2016/23 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548924612391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368134

54818000009

Date : 11-21-2016

BC14/176.6/114/0386053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481800000-9

Collection Ref. Code : 1809-25-092-7

Customer Information----------

Name : ONG VANO,ELEUTERIO P

Premise Address : 17 EAGLE ST,STO NINO VILL BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285SGS6	Pole No	:	0386053
Serial No	:	88045547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54150
Period From	:	10-19-2016	Prev Rdg	:	53690
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	5000	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,343.33
Transmission Charge	0.4416/kWh	203.14
System Loss Charge	0.7643/kWh	351.58
Sub-Total		2,898.05
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,076.00	101.52
Sub-Total		147.21
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		144.69
Transmission		5.97
System Loss		20.63
Distribution		158.54
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		603.33
CURRENT BILL - NOVEMBER 2016		4,969.79
TOTAL AMOUNT DUE		10,045.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 10,285.00

Your monthly electricity consumption chart

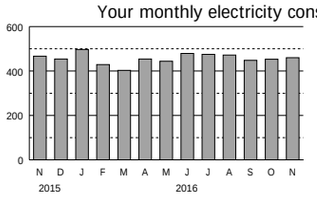

Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.79		
Less : VAT	351.43		
Amount Net of VAT	4,618.36		
Less: BIR 2306	146.44		
BIR 2307	87.98	VATable Sales	4,618.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,383.94	VAT Zero Rated Sales	0.00
Add : VAT	351.43	VAT Amount	351.43
TOTAL AMOUNT DUE	4,735.37	TOTAL SALES	4,969.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/114/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548924612391

Collection Ref. Code	: 1809-25-092-7	Premise Address	: 17 EAGLE ST,STO NINO VILL BANILAD,CEBU CITY		
Account ID	: 5481800000-9				
Customer Name	: ONG VANO,ELEUTERIO P	TOTAL AMOUNT DUE	: 10,045.83	Overdue Bill	: 1
Meter Number	: 285SGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54818000009 BC14/176.6/114/0/10/11-21-2016/23 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414256732627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368517

4141442727

Date : 11-21-2016

BC14/176.6/120/0386060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141444272-7

Collection Ref. Code : 1855-65-809-7

Customer Information----------

Name : GO,JOHN JR. SUMAGPO

Premise Address : 22 EAGLE ST.,STO. NINO VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004927	Pole No	:	0386060
Serial No	:	121570907	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65023
Period From	:	10-19-2016	Prev Rdg	:	62897
No of Days	:	31	Diff Rdg	:	2126
Avg kWh/day	:	68.58	Registered	:	2126
Conn Load	:	23560	Billed kWh	:	2126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,589.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,830.27
Transmission Charge	0.4416/kWh	938.84
System Loss Charge	0.7643/kWh	1,624.90
Sub-Total		13,394.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,721.78
Supply Charge	0.4118/kWh	875.49
Metering Charge	0.6989/kWh	1,485.86
	5.00/month	5.00
Sub-Total		6,088.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	210.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 23,589.50	471.79
Sub-Total		682.95
Government Charges		
Franchise Tax - Local		151.24
Value Added Tax		
Generation		668.69
Transmission		27.61
System Loss		95.42
Distribution		730.58
Others		100.10
Universal Charge		
Missionary Electrification	0.1561/kWh	331.86
Environmental Charge	0.0025/kWh	5.32
NPC Stranded Contract Costs	0.1938/kWh	412.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.62
Sub-Total		2,786.46
CURRENT BILL - NOVEMBER 2016		22,951.55
TOTAL AMOUNT DUE		46,541.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 23,579.04

Your monthly electricity consumption chart

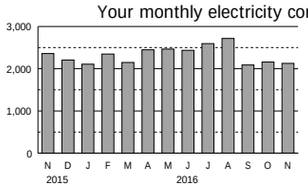

Avg Monthly Usage : 2,323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,951.55		
Less : VAT	1,622.40		
Amount Net of VAT	21,329.15		
Less: BIR 2306	676.01		
BIR 2307	406.33	VATable Sales	21,329.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,246.81	VAT Zero Rated Sales	0.00
Add : VAT	1,622.40	VAT Amount	1,622.40
TOTAL AMOUNT DUE	21,869.21	TOTAL SALES	22,951.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/120/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414256732627

Collection Ref. Code	: 1855-65-809-7	Premise Address	: 22 EAGLE ST.,STO. NINO VILLAGE,BANILAD, CEBU CITY		
Account ID	: 4141444272-7				
Customer Name	: GO,JOHN JR. SUMAGPO	TOTAL AMOUNT DUE	: 46,541.03	Overdue Bill	: 1
Meter Number	: MTR1004927				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4141442727

BC14/176.6/120/0/10/11-21-2016/23

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641613087658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364762

64118000005

Date : 11-21-2016

BC14/176.6/123/0386081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411800000-5

Collection Ref. Code : 1823-37-575-8

Customer Information----------

Name : HINO,EVA R

Premise Address : STO NINO VILL BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1019438	Pole No	:	0386081
Serial No	:	121749489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27637
Period From	:	10-19-2016	Prev Rdg	:	26695
No of Days	:	31	Diff Rdg	:	942
Avg kWh/day	:	30.39	Registered	:	942
Conn Load	:	6775	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,144.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,798.74
Transmission Charge	0.4416/kWh	415.99
System Loss Charge	0.7643/kWh	719.97
Sub-Total		5,934.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	93.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 8,144.50	162.89
Sub-Total		256.45
Government Charges		
Franchise Tax - Local		66.69
Value Added Tax		
Generation		296.29
Transmission		12.24
System Loss		42.28
Distribution		324.04
Others		38.78
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,229.09
CURRENT BILL - NOVEMBER 2016		10,120.59
TOTAL AMOUNT DUE		18,265.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 18,895.19

Your monthly electricity consumption chart

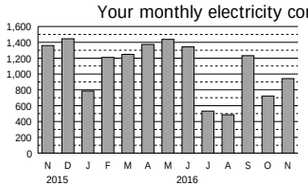

Avg Monthly Usage : 1,085.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,120.59		
Less : VAT	713.63		
Amount Net of VAT	9,406.96		
Less: BIR 2306	297.35		
BIR 2307	179.16	VATable Sales	9,406.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,930.45	VAT Zero Rated Sales	0.00
Add : VAT	713.63	VAT Amount	713.63
TOTAL AMOUNT DUE	9,644.08	TOTAL SALES	10,120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/123/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641613087658

Collection Ref. Code : 1823-37-575-8

Account ID : 6411800000-5

Customer Name : HINO,EVA R

Meter Number : MTR1019438

Period : Oct 2016

Premise Address : STO NINO VILL BANILAD

TOTAL AMOUNT DUE : 18,265.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64118000005 BC14/176.6/123/0/10/11-21-2016/23 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772664068890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363075

77298000009

Date : 11-21-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8635
Period From	:	10-19-2016	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	80	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,795.18
Transmission Charge	0.4416/kWh	328.99
System Loss Charge	0.7643/kWh	569.40
Sub-Total		4,693.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,319.00	166.38
Sub-Total		240.37
Government Charges		
Franchise Tax - Local		53.03
Value Added Tax		
Generation		234.33
Transmission		9.68
System Loss		33.43
Distribution		256.40
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		976.99
CURRENT BILL - NOVEMBER 2016		8,047.60
TOTAL AMOUNT DUE		16,366.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,653.50

Your monthly electricity consumption chart

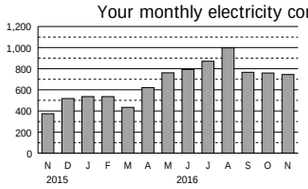

Avg Monthly Usage : 670.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,047.60		
Less : VAT	569.05		
Amount Net of VAT	7,478.55		
Less: BIR 2306	237.10		
BIR 2307	142.47	VATable Sales	7,478.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,098.98	VAT Zero Rated Sales	0.00
Add : VAT	569.05	VAT Amount	569.05
TOTAL AMOUNT DUE	7,668.03	TOTAL SALES	8,047.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772664068890

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 16,366.82	Overdue Bill	: 1
Meter Number	: MTR1135791				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77298000009

BC14/176.6/128/0/10/11-21-2016/23

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258810740620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372465

25818000009

Date : 11-21-2016

BC14/176.6/132/0382022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581800000-9

Collection Ref. Code : 1809-25-125-7

Customer Information----------

Name : MARAVILLAS,AMELITA

Premise Address : STO NINO VILLAGE BANILAD,C/O SOLID BANK BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1161919	Pole No	:	0382022
Serial No	:	133499257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3215
Period From	:	10-19-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,037.68
Transmission Charge	0.4416/kWh	176.64
System Loss Charge	0.7643/kWh	305.72
Sub-Total		2,520.04
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,588.50	171.77
Sub-Total		211.50
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		125.82
Transmission		5.19
System Loss		17.97
Distribution		137.94
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		535.46
CURRENT BILL - NOVEMBER 2016		4,416.52
TOTAL AMOUNT DUE		10,704.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,300.00

Your monthly electricity consumption chart

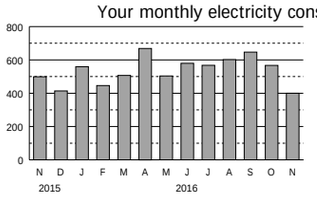

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.52		
Less : VAT	315.79		
Amount Net of VAT	4,100.73		
Less: BIR 2306	131.57		
BIR 2307	78.20	VATable Sales	4,100.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.96	VAT Zero Rated Sales	0.00
Add : VAT	315.79	VAT Amount	315.79
TOTAL AMOUNT DUE	4,206.75	TOTAL SALES	4,416.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/132/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258810740620

Collection Ref. Code	: 1809-25-125-7	Premise Address	: STO NINO VILLAGE BANILAD,C/O SOLID BANK BORROMEO		
Account ID	: 2581800000-9				
Customer Name	: MARAVILLAS,AMELITA	TOTAL AMOUNT DUE	: 10,704.92	Overdue Bill	: 1
Meter Number	: MTR1161919				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25818000009

BC14/176.6/132/0/10/11-21-2016/23

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668645804017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360637

66818000003

Date : 11-21-2016

BC14/176.6/150/0427053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681800000-3

Collection Ref. Code : 1809-25-323-3

Customer Information----------

Name : YAP,MAXIMO

Premise Address : BANILAD,STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	253037SS6	Pole No	:	0427053
Serial No	:	32843344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17880
Period From	:	10-19-2016	Prev Rdg	:	17618
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.75
CURRENT BILL - NOVEMBER 2016		2,831.29
TOTAL AMOUNT DUE		5,642.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,191.00

Your monthly electricity consumption chart

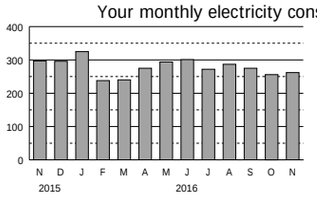

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.29		
Less : VAT	200.26		
Amount Net of VAT	2,631.03		
Less: BIR 2306	83.46		
BIR 2307	50.12	VATable Sales	2,631.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.45	VAT Zero Rated Sales	0.00
Add : VAT	200.26	VAT Amount	200.26
TOTAL AMOUNT DUE	2,697.71	TOTAL SALES	2,831.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/150/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668645804017

Collection Ref. Code	: 1809-25-323-3	Premise Address	: BANILAD,STO. NINO VILLAGE		
Account ID	: 6681800000-3				
Customer Name	: YAP,MAXIMO	TOTAL AMOUNT DUE	: 5,642.95	Overdue Bill	: 1
Meter Number	: 253037SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66818000003 BC14/176.6/150/0/10/11-21-2016/23 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567425722046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359967

56797000009

Date : 11-21-2016

BC14/176.6/165/0562024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679700000-9

Collection Ref. Code : 1821-51-164-6

Customer Information----------

Name : TUDTUD,MAURA O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359387GS6	Pole No	:	0562024
Serial No	:	2003120433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61658
Period From	:	10-19-2016	Prev Rdg	:	60980
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	150	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,796.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,453.87
Transmission Charge	0.4416/kWh	299.40
System Loss Charge	0.7643/kWh	518.20
Sub-Total		4,271.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,796.50	155.93
Sub-Total		223.27
Government Charges		
Franchise Tax - Local		48.30
Value Added Tax		
Generation		213.26
Transmission		8.80
System Loss		30.43
Distribution		233.40
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		889.78
CURRENT BILL - NOVEMBER 2016		7,329.48
TOTAL AMOUNT DUE		15,126.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,252.00

Your monthly electricity consumption chart

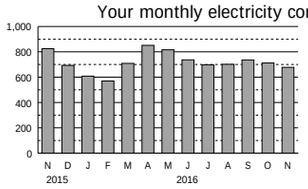

Avg Monthly Usage : 718.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,329.48		
Less : VAT	518.48		
Amount Net of VAT	6,811.00		
Less: BIR 2306	216.04		
BIR 2307	129.76	VATable Sales	6,811.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,465.20	VAT Zero Rated Sales	0.00
Add : VAT	518.48	VAT Amount	518.48
TOTAL AMOUNT DUE	6,983.68	TOTAL SALES	7,329.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/165/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567425722046

Collection Ref. Code	: 1821-51-164-6	Premise Address	: BANILAD		
Account ID	: 5679700000-9				
Customer Name	: TUDTUD,MAURA O	TOTAL AMOUNT DUE	: 15,126.10	Overdue Bill	: 1
Meter Number	: 359387GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56797000009 BC14/176.6/165/0/10/11-21-2016/23 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631895876902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63128000005

BILLING STATEMENT

1007377985

Date : 11-21-2016

BC14/176.6/166/0562024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312800000-5

Collection Ref. Code : 1823-57-857-8

Customer Information----------

Name : TUDTUD,EUGENIO A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359640GS6	Pole No	:	0562024
Serial No	:	2002114625	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16578
Period From	:	10-19-2016	Prev Rdg	:	16543
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - NOVEMBER 2016		203.85
TOTAL AMOUNT DUE		654.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 759.00

Your monthly electricity consumption chart

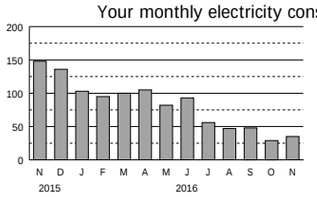

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.85		
Less : VAT	14.06		
Amount Net of VAT	189.79		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	189.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.48	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.54	TOTAL SALES	203.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/166/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631895876902

Collection Ref. Code	: 1823-57-857-8	Premise Address	: BANILAD		
Account ID	: 6312800000-5				
Customer Name	: TUDTUD,EUGENIO A	TOTAL AMOUNT DUE	: 654.59	Overdue Bill	: 2
Meter Number	: 359640GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63128000005

BC14/176.6/166/0/10/11-21-2016/23

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626311224256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376802

62648000008

Date : 11-21-2016

BC14/176.6/178/0283202/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264800000-8

Collection Ref. Code : 1825-46-869-9

Customer Information----------

Name : IGOY,JOSE Y

Premise Address : BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	110922DS6	Pole No	:	0283202
Serial No	:	18264325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47030
Period From	:	10-19-2016	Prev Rdg	:	46690
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		101.83
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.21
CURRENT BILL - NOVEMBER 2016		3,666.91
TOTAL AMOUNT DUE		7,069.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,810.90

Your monthly electricity consumption chart

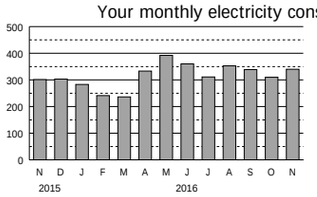

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.91		
Less : VAT	259.08		
Amount Net of VAT	3,407.83		
Less: BIR 2306	107.95		
BIR 2307	64.92	VATable Sales	3,407.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.96	VAT Zero Rated Sales	0.00
Add : VAT	259.08	VAT Amount	259.08
TOTAL AMOUNT DUE	3,494.04	TOTAL SALES	3,666.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/178/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626311224256

Collection Ref. Code : 1825-46-869-9

Account ID : 6264800000-8

Customer Name : IGOY,JOSE Y

Meter Number : 110922DS6

Period : Oct 2016

Premise Address : BANILAD CEBU CITY

TOTAL AMOUNT DUE : 7,069.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62648000008 BC14/176.6/178/0/10/11-21-2016/23 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943074698308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366232

94338000006

Date : 11-21-2016

BC14/176.6/183/0283216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433800000-6

Collection Ref. Code : 1825-16-869-5

Customer Information----------

Name : MAGLASANG,ARCEL M1 C

Premise Address : SAN ROQUE VILLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006938 EFS6	Pole No	:	0283216
Serial No	:	121427064	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2349
Period From	:	10-19-2016	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 106.31
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.45
CURRENT BILL - NOVEMBER 2016		537.15
TOTAL AMOUNT DUE		951.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 179.00

Your monthly electricity consumption chart

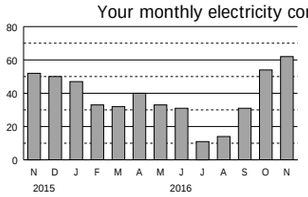

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.15		
Less : VAT	37.40		
Amount Net of VAT	499.75		
Less: BIR 2306	15.58		
BIR 2307	9.40	VATable Sales	499.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.77	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	512.17	TOTAL SALES	537.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/183/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943074698308

Collection Ref. Code	: 1825-16-869-5	Premise Address	: SAN ROQUE VILLE,BANILAD,CEBU CITY		
Account ID	: 9433800000-6				
Customer Name	: MAGLASANG,ARCEL M1 C	TOTAL AMOUNT DUE	: 951.80	Overdue Bill	: 1
Meter Number	: 006938 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94338000006

BC14/176.6/183/0/10/11-21-2016/23

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695703725013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378582

69583124446

Date : 11-21-2016

BC14/176.6/187/0283216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958312444-6

Collection Ref. Code : 1853-93-149-7

Customer Information----------

Name : CASINILLO,BENECIA MINOZA

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569314 GS6	Pole No	:	0283216
Serial No	:	77369616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3432
Period From	:	10-19-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	572	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 52.48
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.74
CURRENT BILL - NOVEMBER 2016		825.81
TOTAL AMOUNT DUE		2,074.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 740.00

Your monthly electricity consumption chart

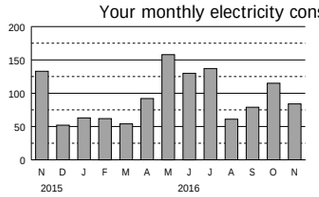

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.81		
Less : VAT	58.30		
Amount Net of VAT	767.51		
Less: BIR 2306	24.30		
BIR 2307	14.55	VATable Sales	767.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.66	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	786.96	TOTAL SALES	825.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/187/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695703725013

Collection Ref. Code	: 1853-93-149-7	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 6958312444-6				
Customer Name	: CASINILLO,BENECIA MINOZA	TOTAL AMOUNT DUE	: 2,074.87	Overdue Bill	: 1
Meter Number	: 569314 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69583124446 BC14/176.6/187/0/10/11-21-2016/23 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194107368849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373242

19472569300

Date : 11-21-2016

BC14/176.6/187/0283223/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947256930-0

Collection Ref. Code : 1855-67-299-5

Customer Information----------

Name : CASINILLO,RODNEY MINOZA

Premise Address : SAN ROQUE VILLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2427EVS6	Pole No	:	0283223
Serial No	:	01576921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3010
Period From	:	10-19-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 101.79
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - NOVEMBER 2016		531.70
TOTAL AMOUNT DUE		1,080.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 623.00

Your monthly electricity consumption chart

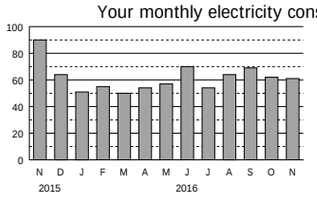

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.70		
Less : VAT	37.13		
Amount Net of VAT	494.57		
Less: BIR 2306	15.47		
BIR 2307	9.31	VATable Sales	494.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.79	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	506.92	TOTAL SALES	531.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/187/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194107368849

Collection Ref. Code	: 1855-67-299-5	Premise Address	: SAN ROQUE VILLE,BANILAD,CEBU CITY		
Account ID	: 1947256930-0				
Customer Name	: CASINILLO,RODNEY MINOZA	TOTAL AMOUNT DUE	: 1,080.68	Overdue Bill	: 1
Meter Number	: 2427EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19472569300 BC14/176.6/187/0/10/11-21-2016/23 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271396272296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362196

27118000002

Date : 11-21-2016

BC14/176.6/189/0283223/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711800000-2

Collection Ref. Code : 1823-42-644-1

Customer Information----------

Name : ABOITIZ,ANNABELLE M3 O

Premise Address : BACK BANILAD COMPLEX,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356776GS6	Pole No	:	0283223
Serial No	:	2002-112344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13538
Period From	:	10-19-2016	Prev Rdg	:	13500
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.85
TOTAL AMOUNT DUE		427.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 311.00

Your monthly electricity consumption chart

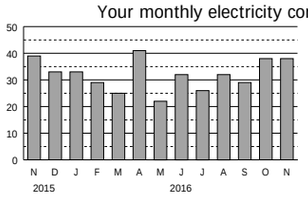

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.85		
Less : VAT	14.58		
Amount Net of VAT	200.27		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.12	TOTAL SALES	214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/189/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271396272296

Collection Ref. Code	: 1823-42-644-1	Premise Address	: BACK BANILAD COMPLEX,BANILAD,CEBU CITY		
Account ID	: 2711800000-2				
Customer Name	: ABOITIZ,ANNABELLE M3 O	TOTAL AMOUNT DUE	: 427.18	Overdue Bill	: 1
Meter Number	: 356776GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27118000002

BC14/176.6/189/0/10/11-21-2016/23

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282878947010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368458

28298000002

Date : 11-21-2016

BC14/176.6/191/0283223/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829800000-2

Collection Ref. Code : 1827-56-917-4

Customer Information----------

Name : MARIBOJOC,JOSE Y

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	305286GS6	Pole No	:	0283223
Serial No	:	45838901	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10258
Period From	:	10-19-2016	Prev Rdg	:	10153
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 846.00	16.92
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.41
CURRENT BILL - NOVEMBER 2016		1,131.70
TOTAL AMOUNT DUE		1,977.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 892.00

Your monthly electricity consumption chart

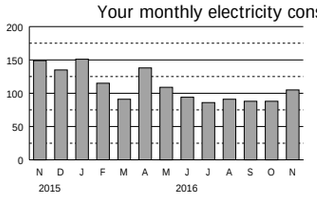

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.70		
Less : VAT	79.93		
Amount Net of VAT	1,051.77		
Less: BIR 2306	33.29		
BIR 2307	20.04	VATable Sales	1,051.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.44	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,078.37	TOTAL SALES	1,131.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/191/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282878947010

Collection Ref. Code	: 1827-56-917-4	Premise Address	: BANILAD		
Account ID	: 2829800000-2				
Customer Name	: MARIBOJOC,JOSE Y	TOTAL AMOUNT DUE	: 1,977.77	Overdue Bill	: 1
Meter Number	: 305286GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28298000002

BC14/176.6/191/0/10/11-21-2016/23

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031177416122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372831

03150100000

Date : 11-21-2016

BC14/176.6/193/0283216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315010000-0

Collection Ref. Code : 1833-88-953-3

Customer Information----------

Name : YLANAN,MARIO G TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	348704GS6	Pole No	:	0283216
Serial No	:	48972494	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15024
Period From	:	10-19-2016	Prev Rdg	:	14936
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.06
CURRENT BILL - NOVEMBER 2016		851.15
TOTAL AMOUNT DUE		1,551.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,135.00

Your monthly electricity consumption chart

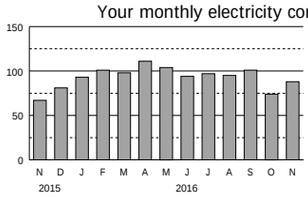

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.15		
Less : VAT	59.57		
Amount Net of VAT	791.58		
Less: BIR 2306	24.83		
BIR 2307	14.99	VATable Sales	791.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.76	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	811.33	TOTAL SALES	851.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/193/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031177416122

Collection Ref. Code	: 1833-88-953-3	Premise Address	: BANILAD		
Account ID	: 0315010000-0				
Customer Name	: YLANAN,MARIO G TM	TOTAL AMOUNT DUE	: 1,551.83	Overdue Bill	: 1
Meter Number	: 348704GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03150100000 BC14/176.6/193/0/10/11-21-2016/23 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924951431451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371560

92410100009

Date : 11-21-2016

BC14/176.6/197/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241010000-9

Collection Ref. Code : 1831-97-239-5

Customer Information----------

Name : MACASERO,NERSAS A M3

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359603GS6	Pole No	:	0283230
Serial No	:	2002118734	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27876
Period From	:	10-19-2016	Prev Rdg	:	27653
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.09
CURRENT BILL - NOVEMBER 2016		2,405.53
TOTAL AMOUNT DUE		4,570.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,510.00

Your monthly electricity consumption chart

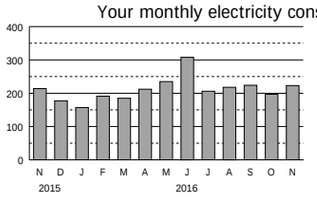

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.53		
Less : VAT	170.00		
Amount Net of VAT	2,235.53		
Less: BIR 2306	70.83		
BIR 2307	42.59	VATable Sales	2,235.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.11	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,292.11	TOTAL SALES	2,405.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/197/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924951431451

Collection Ref. Code	: 1831-97-239-5	Premise Address	: BANILAD		
Account ID	: 9241010000-9				
Customer Name	: MACASERO,NERSAS A M3	TOTAL AMOUNT DUE	: 4,570.60	Overdue Bill	: 1
Meter Number	: 359603GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92410100009 BC14/176.6/197/0/10/11-21-2016/23 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750402480093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369046

75050100009

Date : 11-21-2016

BC14/176.6/202/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505010000-9

Collection Ref. Code : 1833-78-746-3

Customer Information----------

Name : MACASERO,NERSAS A M8

Premise Address : BANILAD,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	157508DS6	Pole No	:	0283230
Serial No	:	12276978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6646
Period From	:	10-19-2016	Prev Rdg	:	6568
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.33
CURRENT BILL - NOVEMBER 2016		728.90
TOTAL AMOUNT DUE		1,925.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,673.00

Your monthly electricity consumption chart

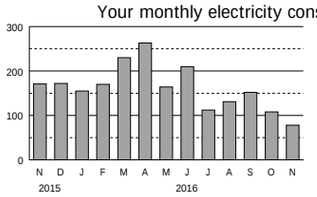

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.90		
Less : VAT	51.40		
Amount Net of VAT	677.50		
Less: BIR 2306	21.43		
BIR 2307	12.81	VATable Sales	677.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.26	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	694.66	TOTAL SALES	728.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/202/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750402480093

Collection Ref. Code	: 1833-78-746-3	Premise Address	: BANILAD,BK ELEM SCHOOL		
Account ID	: 7505010000-9				
Customer Name	: MACASERO,NERSAS A M8	TOTAL AMOUNT DUE	: 1,925.05	Overdue Bill	: 1
Meter Number	: 157508DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75050100009 BC14/176.6/202/0/10/11-21-2016/23 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245838564302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367835

24538000001

Date : 11-21-2016

BC14/176.6/203/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453800000-1

Collection Ref. Code : 1839-78-527-6

Customer Information----------

Name : RIZON,TERESITA S

Premise Address : BACK OF BANILAD SPORTS COMPLEX,BRGY. SAN ROQUE VILLE, BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423599GS6	Pole No	:	0283230
Serial No	:	57325835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24812
Period From	:	10-19-2016	Prev Rdg	:	23652
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	200	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,451.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,909.27
Transmission Charge	0.6216/kWh	721.06
System Loss Charge	0.7429/kWh	861.76
Sub-Total		7,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	115.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,451.50	249.03
Sub-Total		364.24
Government Charges		
Franchise Tax - Local		83.85
Value Added Tax		
Generation		364.87
Transmission		21.20
System Loss		49.76
Distribution		398.89
Others		53.77
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,524.97
CURRENT BILL - NOVEMBER 2016		12,705.41
TOTAL AMOUNT DUE		25,157.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 13,780.00

Your monthly electricity consumption chart

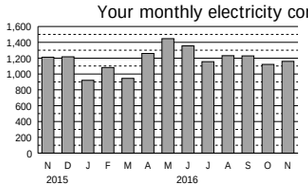

Avg Monthly Usage : 1,179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,705.41		
Less : VAT	888.49		
Amount Net of VAT	11,816.92		
Less: BIR 2306	370.20		
BIR 2307	225.29	VATable Sales	11,816.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,221.43	VAT Zero Rated Sales	0.00
Add : VAT	888.49	VAT Amount	888.49
TOTAL AMOUNT DUE	12,109.92	TOTAL SALES	12,705.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/203/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245838564302

Collection Ref. Code	: 1839-78-527-6	Premise Address	: BACK OF BANILAD SPORTS COMPLEX,BRGY. SAN ROQUE VILLE, BANILAD,CEBU CITY
Account ID	: 2453800000-1		
Customer Name	: RIZON,TERESITA S	TOTAL AMOUNT DUE	: 25,157.04 Overdue Bill : 1
Meter Number	: 423599GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24538000001

BC14/176.6/203/0/10/11-21-2016/23

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850041616100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368151

85050100008

Date : 11-21-2016

BC14/176.6/205/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505010000-8

Collection Ref. Code : 1833-78-749-8

Customer Information----------

Name : MACASERO,NERSAS A M9

Premise Address : BANILAD,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	348730GS6	Pole No	:	0283230
Serial No	:	46996758	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22679
Period From	:	10-19-2016	Prev Rdg	:	22438
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	600	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.61
CURRENT BILL - NOVEMBER 2016		2,608.31
TOTAL AMOUNT DUE		5,351.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,991.00

Your monthly electricity consumption chart

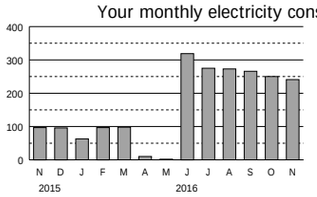

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.31		
Less : VAT	184.61		
Amount Net of VAT	2,423.70		
Less: BIR 2306	76.94		
BIR 2307	46.18	VATable Sales	2,423.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.58	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,485.19	TOTAL SALES	2,608.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/205/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850041616100

Collection Ref. Code	: 1833-78-749-8	Premise Address	: BANILAD,BK ELEM SCHOOL		
Account ID	: 8505010000-8				
Customer Name	: MACASERO,NERSAS A M9	TOTAL AMOUNT DUE	: 5,351.64	Overdue Bill	: 1
Meter Number	: 348730GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85050100008 BC14/176.6/205/0/10/11-21-2016/23 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380961015495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368087

38018000000

Date : 11-21-2016

BC14/176.6/208/0283181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801800000-0

Collection Ref. Code : 1823-29-266-6

Customer Information----------

Name : ARCHIVAL,LEOCADIO

Premise Address : BANILAD BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	242902DS6	Pole No	:	0283181
Serial No	:	13396988	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38240
Period From	:	10-19-2016	Prev Rdg	:	38013
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.95
CURRENT BILL - NOVEMBER 2016		2,445.53
TOTAL AMOUNT DUE		4,514.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,509.00

Your monthly electricity consumption chart

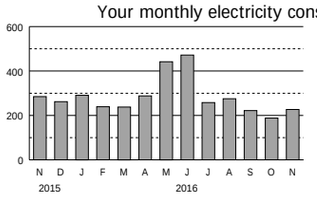

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.53		
Less : VAT	172.69		
Amount Net of VAT	2,272.84		
Less: BIR 2306	71.96		
BIR 2307	43.29	VATable Sales	2,272.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.59	VAT Zero Rated Sales	0.00
Add : VAT	172.69	VAT Amount	172.69
TOTAL AMOUNT DUE	2,330.28	TOTAL SALES	2,445.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/208/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380961015495

Collection Ref. Code	: 1823-29-266-6	Premise Address	: BANILAD BK ELEM SCHOOL		
Account ID	: 3801800000-0				
Customer Name	: ARCHIVAL,LEOCADIO	TOTAL AMOUNT DUE	: 4,514.95	Overdue Bill	: 1
Meter Number	: 242902DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38018000000

BC14/176.6/208/0/10/11-21-2016/23

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361654115290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373120

36128000001

Date : 11-21-2016

BC14/176.6/214/0283195/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612800000-1

Collection Ref. Code : 1823-61-371-3

Customer Information----------

Name : TAYAD,SIMEON B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	499773 GS6	Pole No	:	0283195
Serial No	:	68555186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11578
Period From	:	10-19-2016	Prev Rdg	:	11435
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.88
CURRENT BILL - NOVEMBER 2016		1,547.88
TOTAL AMOUNT DUE		3,083.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,531.00

Your monthly electricity consumption chart

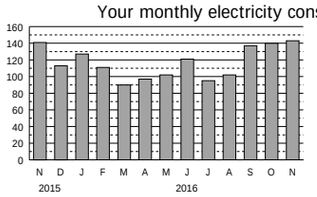

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.88		
Less : VAT	109.56		
Amount Net of VAT	1,438.32		
Less: BIR 2306	45.65		
BIR 2307	27.40	VATable Sales	1,438.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.27	VAT Zero Rated Sales	0.00
Add : VAT	109.56	VAT Amount	109.56
TOTAL AMOUNT DUE	1,474.83	TOTAL SALES	1,547.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/214/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361654115290

Collection Ref. Code	: 1823-61-371-3	Premise Address	: BANILAD		
Account ID	: 3612800000-1				
Customer Name	: TAYAD,SIMEON B	TOTAL AMOUNT DUE	: 3,083.25	Overdue Bill	: 1
Meter Number	: 499773 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36128000001 BC14/176.6/214/0/10/11-21-2016/23 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372005380748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363354

37298000003

Date : 11-21-2016

BC14/176.6/220/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729800000-3

Collection Ref. Code : 1827-54-737-5

Customer Information----------

Name : DAGATAN,EMELIANO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	348714GS6	Pole No	:	0283230
Serial No	:	47439619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25681
Period From	:	10-19-2016	Prev Rdg	:	25436
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.96
CURRENT BILL - NOVEMBER 2016		2,643.68
TOTAL AMOUNT DUE		5,086.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,898.00

Your monthly electricity consumption chart

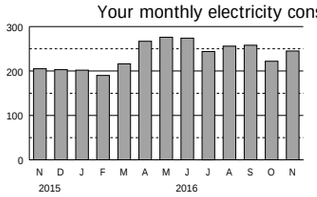

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.68		
Less : VAT	186.83		
Amount Net of VAT	2,456.85		
Less: BIR 2306	77.84		
BIR 2307	46.80	VATable Sales	2,456.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.21	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,519.04	TOTAL SALES	2,643.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/220/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372005380748

Collection Ref. Code	: 1827-54-737-5	Premise Address	: BANILAD		
Account ID	: 3729800000-3				
Customer Name	: DAGATAN,EMELIANO M	TOTAL AMOUNT DUE	: 5,086.01	Overdue Bill	: 1
Meter Number	: 348714GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37298000003 BC14/176.6/220/0/10/11-21-2016/23 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914550932010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367456

91467000005

Date : 11-21-2016

BC14/176.6/221/0283335/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146700000-5

Collection Ref. Code : 1819-90-977-8

Customer Information----------

Name : PENAN,JETO CARLOS J

Premise Address : BANILAD,BK ELEM SCHOOL INT

TIN :

Metering Information----------

Meter No	:	MTR1043478	Pole No	:	0283335
Serial No	:	125286757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3466
Period From	:	10-19-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		363.86
CURRENT BILL - NOVEMBER 2016		2,995.84
TOTAL AMOUNT DUE		5,157.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,000.00

Your monthly electricity consumption chart

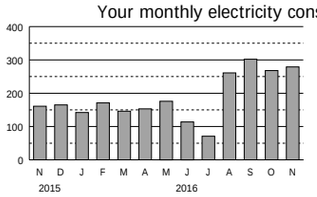

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.84		
Less : VAT	211.20		
Amount Net of VAT	2,784.64		
Less: BIR 2306	88.00		
BIR 2307	53.03	VATable Sales	2,784.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.61	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,854.81	TOTAL SALES	2,995.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/221/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914550932010

Collection Ref. Code	: 1819-90-977-8	Premise Address	: BANILAD,BK ELEM SCHOOL INT		
Account ID	: 9146700000-5				
Customer Name	: PENAN,JETO CARLOS J	TOTAL AMOUNT DUE	: 5,157.59	Overdue Bill	: 1
Meter Number	: MTR1043478				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91467000005

BC14/176.6/221/0/10/11-21-2016/23

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019052836263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369166

01908000001

Date : 11-21-2016

BC14/176.6/225/0283335/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190800000-1

Collection Ref. Code : 1809-24-647-4

Customer Information----------

Name : LAURENTE,BIBIANA

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	276432GS6	Pole No	:	0283335
Serial No	:	45632593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6175
Period From	:	10-19-2016	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	500	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - NOVEMBER 2016		400.28
TOTAL AMOUNT DUE		809.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 232.00

Your monthly electricity consumption chart

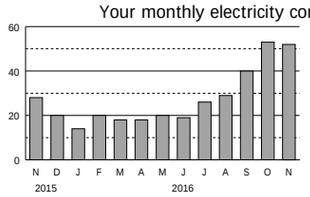

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.28		
Less : VAT	27.76		
Amount Net of VAT	372.52		
Less: BIR 2306	11.58		
BIR 2307	6.95	VATable Sales	372.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.99	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	381.75	TOTAL SALES	400.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/225/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019052836263

Collection Ref. Code	: 1809-24-647-4	Premise Address	: MA LUISA ESTATE PARK,BANILAD		
Account ID	: 0190800000-1				
Customer Name	: LAURENTE,BIBIANA	TOTAL AMOUNT DUE	: 809.07	Overdue Bill	: 1
Meter Number	: 276432GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01908000001 BC14/176.6/225/0/10/11-21-2016/23 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499735408742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374467

49908000000

Date : 11-21-2016

BC14/176.6/228/0283160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990800000-0

Collection Ref. Code : 1823-16-719-5

Customer Information----------

Name : BANILAD ELEM SCHOOL MULTI PURPOSE - BESTI

Premise Address : BANILAD, CEBU CITY,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059581	Pole No	:	0283160
Serial No	:	125295265	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7655
Period From	:	10-19-2016	Prev Rdg	:	7228
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	60	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59,005.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,175.22
Transmission Charge	0.4416/kWh	188.56
System Loss Charge	0.7643/kWh	326.36
Sub-Total		2,690.14
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 59,005.00	1,180.10
Sub-Total		1,222.51
Government Charges		
Franchise Tax - Local		38.55
Value Added Tax		
Generation		134.30
Transmission		5.54
System Loss		19.17
Distribution		147.21
Others		151.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		699.53
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		5,838.96
TOTAL AMOUNT DUE		64,843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 10,000.00

Your monthly electricity consumption chart

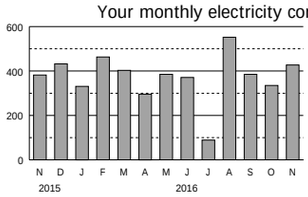

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.96		
Less : VAT	457.55		
Amount Net of VAT	5,381.41		
Less: BIR 2306	190.65		
BIR 2307	103.56	VATable Sales	5,381.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,087.20	VAT Zero Rated Sales	0.00
Add : VAT	457.55	VAT Amount	457.55
TOTAL AMOUNT DUE	5,544.75	TOTAL SALES	5,838.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/228/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499735408742

Collection Ref. Code	: 1823-16-719-5	Premise Address	: BANILAD, CEBU CITY,BANILAD,CEBU CITY		
Account ID	: 4990800000-0				
Customer Name	: BANILAD ELEM SCHOOL MULTI PURPOSE - BESTI	TOTAL AMOUNT DUE	: 64,843.99	Overdue Bill	: 9
Meter Number	: MTR1059581				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49908000000

BC14/176.6/228/0/10/11-21-2016/23

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728143662401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372640

72811793347

Date : 11-21-2016

BC14/176.6/229/0464245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281179334-7

Collection Ref. Code : 1851-72-470-2

Customer Information----------

Name : CABURNAY,ARTURO LABRA

Premise Address : TALAMBAN ROAD,BANILAD

TIN :

Metering Information----------

Meter No	:	531242 GS6	Pole No	:	0464245
Serial No	:	60242868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8632
Period From	:	10-19-2016	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	333	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.70
CURRENT BILL - NOVEMBER 2016		2,263.14
TOTAL AMOUNT DUE		4,660.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,780.00

Your monthly electricity consumption chart

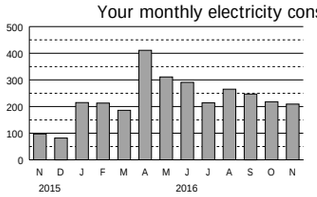

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.14		
Less : VAT	160.22		
Amount Net of VAT	2,102.92		
Less: BIR 2306	66.77		
BIR 2307	40.07	VATable Sales	2,102.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.08	VAT Zero Rated Sales	0.00
Add : VAT	160.22	VAT Amount	160.22
TOTAL AMOUNT DUE	2,156.30	TOTAL SALES	2,263.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/229/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728143662401

Collection Ref. Code	: 1851-72-470-2	Premise Address	: TALAMBAN ROAD,BANILAD		
Account ID	: 7281179334-7				
Customer Name	: CABURNAY,ARTURO LABRA	TOTAL AMOUNT DUE	: 4,660.06	Overdue Bill	: 1
Meter Number	: 531242 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72811793347

BC14/176.6/229/0/10/11-21-2016/23

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651200719493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374921

65100100000

Date : 11-21-2016

BC14/176.6/229/0464245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510010000-0

Collection Ref. Code : 1831-76-221-8

Customer Information----------

Name : MINOZA,CARLOS N TM

Premise Address : BANILAD,BSDE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	359634GS6	Pole No	:	0464245
Serial No	:	2002114627	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20748
Period From	:	10-19-2016	Prev Rdg	:	20663
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.83
CURRENT BILL - NOVEMBER 2016		825.72
TOTAL AMOUNT DUE		1,652.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 830.00

Your monthly electricity consumption chart

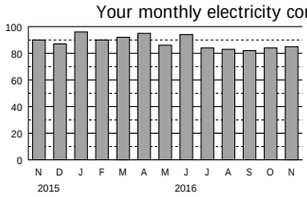

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.72		
Less : VAT	57.93		
Amount Net of VAT	767.79		
Less: BIR 2306	24.16		
BIR 2307	14.55	VATable Sales	767.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.08	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	787.01	TOTAL SALES	825.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/229/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651200719493

Collection Ref. Code	: 1831-76-221-8	Premise Address	: BANILAD,BSDE ELEM SCHOOL		
Account ID	: 6510010000-0				
Customer Name	: MINOZA,CARLOS N TM	TOTAL AMOUNT DUE	: 1,652.34	Overdue Bill	: 1
Meter Number	: 359634GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65100100000 BC14/176.6/229/0/10/11-21-2016/23 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877778734847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366713

87765864308

Date : 11-21-2016

BC14/176.6/229/0464245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776586430-8

Collection Ref. Code : 1855-53-242-5

Customer Information----------

Name : RODRIGUEZ,ROBERTO BONIAO

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477073 GS6	Pole No	:	0464245
Serial No	:	53949390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8156
Period From	:	10-19-2016	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.94
CURRENT BILL - NOVEMBER 2016		2,685.30
TOTAL AMOUNT DUE		5,569.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,113.00

Your monthly electricity consumption chart

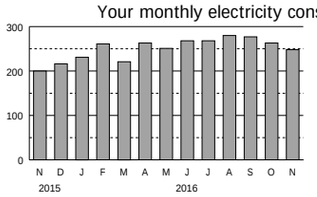

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.30		
Less : VAT	190.11		
Amount Net of VAT	2,495.19		
Less: BIR 2306	79.21		
BIR 2307	47.54	VATable Sales	2,495.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.44	VAT Zero Rated Sales	0.00
Add : VAT	190.11	VAT Amount	190.11
TOTAL AMOUNT DUE	2,558.55	TOTAL SALES	2,685.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/229/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877778734847

Collection Ref. Code	: 1855-53-242-5	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 8776586430-8				
Customer Name	: RODRIGUEZ,ROBERTO BONIAO	TOTAL AMOUNT DUE	: 5,569.71	Overdue Bill	: 1
Meter Number	: 477073 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87765864308 BC14/176.6/229/0/10/11-21-2016/23 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312624181139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366800

31238000009

Date : 11-21-2016

BC14/176.6/230/0257513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123800000-9

Collection Ref. Code : 1809-74-941-7

Customer Information----------

Name : CANTILA,ERNA A

Premise Address : BESIDE NEO-NEO RESTAURANT,BANILAD PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525285 GS6	Pole No	:	0257513
Serial No	:	63517807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10100
Period From	:	10-19-2016	Prev Rdg	:	9821
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	233	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.09
CURRENT BILL - NOVEMBER 2016		3,006.64
TOTAL AMOUNT DUE		5,647.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,718.00

Your monthly electricity consumption chart

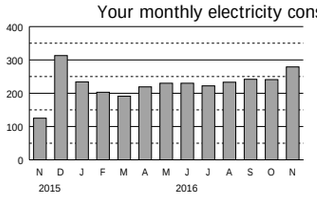

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.64		
Less : VAT	212.36		
Amount Net of VAT	2,794.28		
Less: BIR 2306	88.48		
BIR 2307	53.23	VATable Sales	2,794.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.57	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,864.93	TOTAL SALES	3,006.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/230/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312624181139

Collection Ref. Code	: 1809-74-941-7	Premise Address	: BESIDE NEO-NEO RESTAURANT,BANILAD PROPER,CEBU CITY		
Account ID	: 3123800000-9				
Customer Name	: CANTILA,ERNA A	TOTAL AMOUNT DUE	: 5,647.26	Overdue Bill	: 1
Meter Number	: 525285 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31238000009

BC14/176.6/230/0/10/11-21-2016/23

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108271137290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10818000001

1007364355

Date : 11-21-2016

BC14/176.6/247/0281722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081800000-1

Collection Ref. Code : 1809-24-701-2

Customer Information----------

Name : CABUSAO,LUCIA

Premise Address : BANILAD,HOLY FAMILY VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1041384	Pole No	:	0281722
Serial No	:	125282052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27333
Period From	:	10-19-2016	Prev Rdg	:	26220
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	0	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,973.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,669.84
Transmission Charge	0.4416/kWh	491.50
System Loss Charge	0.7643/kWh	850.67
Sub-Total		7,012.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	110.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 11,973.50	239.47
Sub-Total		350.01
Government Charges		
Franchise Tax - Local		79.14
Value Added Tax		
Generation		350.08
Transmission		14.45
System Loss		49.95
Distribution		382.76
Others		51.50
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,458.11
CURRENT BILL - NOVEMBER 2016		12,009.76
TOTAL AMOUNT DUE		23,983.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 12,000.00

Your monthly electricity consumption chart

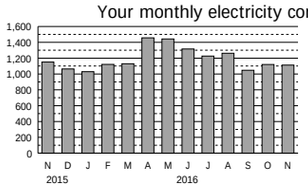

Avg Monthly Usage : 1,190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,009.76		
Less : VAT	848.74		
Amount Net of VAT	11,161.02		
Less: BIR 2306	353.63		
BIR 2307	212.62	VATable Sales	11,161.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,594.77	VAT Zero Rated Sales	0.00
Add : VAT	848.74	VAT Amount	848.74
TOTAL AMOUNT DUE	11,443.51	TOTAL SALES	12,009.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/247/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108271137290

Collection Ref. Code	: 1809-24-701-2	Premise Address	: BANILAD,HOLY FAMILY VILLAGE		
Account ID	: 1081800000-1				
Customer Name	: CABUSAO,LUCIA	TOTAL AMOUNT DUE	: 23,983.07	Overdue Bill	: 1
Meter Number	: MTR1041384				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10818000001 BC14/176.6/247/0/10/11-21-2016/23 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846323839272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365988

84680100009

Date : 11-21-2016

BC14/176.6/254/0281771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468010000-9

Collection Ref. Code : 1837-33-086-7

Customer Information----------

Name : LEON,BEN A JR DE TM

Premise Address : HOLY NAME VILL II

TIN :

Metering Information----------

Meter No	:	MTR1037067	Pole No	:	0281771
Serial No	:	126817176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12548
Period From	:	10-19-2016	Prev Rdg	:	12181
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	200	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,715.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.6216/kWh	228.13
System Loss Charge	0.7429/kWh	272.64
Sub-Total		2,370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		115.44
Transmission		6.71
System Loss		15.75
Distribution		126.61
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		482.33
CURRENT BILL - NOVEMBER 2016		4,018.54
TOTAL AMOUNT DUE		7,734.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,242.00

Your monthly electricity consumption chart

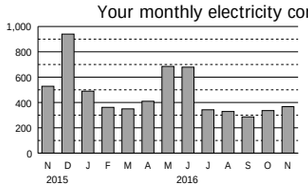

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.54		
Less : VAT	280.98		
Amount Net of VAT	3,737.56		
Less: BIR 2306	117.09		
BIR 2307	71.25	VATable Sales	3,737.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.22	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,830.20	TOTAL SALES	4,018.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/254/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846323839272

Collection Ref. Code	: 1837-33-086-7	Premise Address	: HOLY NAME VILL II		
Account ID	: 8468010000-9				
Customer Name	: LEON,BEN A JR DE TM	TOTAL AMOUNT DUE	: 7,734.32	Overdue Bill	: 1
Meter Number	: MTR1037067				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84680100009 BC14/176.6/254/0/10/11-21-2016/23 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808175172737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363908

80818000004

Date : 11-21-2016

BC14/176.6/261/0281883/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081800000-4

Collection Ref. Code : 1809-24-755-1

Customer Information----------

Name : MAR,QUIRICO DEL

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359074GS6	Pole No	:	0281883
Serial No	:	2002110120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46837
Period From	:	10-19-2016	Prev Rdg	:	46650
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.25
CURRENT BILL - NOVEMBER 2016		2,020.11
TOTAL AMOUNT DUE		3,925.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,108.00

Your monthly electricity consumption chart

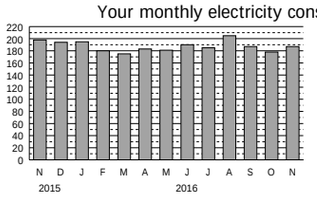

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.11		
Less : VAT	142.85		
Amount Net of VAT	1,877.26		
Less: BIR 2306	59.52		
BIR 2307	35.76	VATable Sales	1,877.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.98	VAT Zero Rated Sales	0.00
Add : VAT	142.85	VAT Amount	142.85
TOTAL AMOUNT DUE	1,924.83	TOTAL SALES	2,020.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/261/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808175172737

Collection Ref. Code	: 1809-24-755-1	Premise Address	: BANILAD		
Account ID	: 8081800000-4				
Customer Name	: MAR,QUIRICO DEL	TOTAL AMOUNT DUE	: 3,925.55	Overdue Bill	: 1
Meter Number	: 359074GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80818000004 BC14/176.6/261/0/10/11-21-2016/23 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353469342056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370715

35328000001

Date : 11-21-2016

BC14/176.6/263/0281890/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532800000-1

Collection Ref. Code : 1839-36-182-4

Customer Information----------

Name : SATORRE,MANUEL JR

Premise Address : HOLY FAMILY VILLAGE 11,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515939 GS6	Pole No	:	0281890
Serial No	:	53006454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38067
Period From	:	10-19-2016	Prev Rdg	:	37386
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	4500	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,528.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,469.15
Transmission Charge	0.4416/kWh	300.73
System Loss Charge	0.7643/kWh	520.49
Sub-Total		4,290.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,528.50	170.57
Sub-Total		238.21
Government Charges		
Franchise Tax - Local		48.62
Value Added Tax		
Generation		214.22
Transmission		8.84
System Loss		30.56
Distribution		234.43
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		895.52
CURRENT BILL - NOVEMBER 2016		7,377.65
TOTAL AMOUNT DUE		15,906.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 11,341.00

Your monthly electricity consumption chart

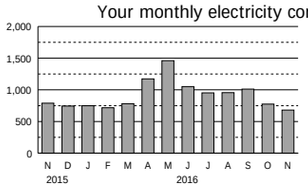

Avg Monthly Usage : 911.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.65		
Less : VAT	522.47		
Amount Net of VAT	6,855.18		
Less: BIR 2306	217.70		
BIR 2307	130.62	VATable Sales	6,855.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,506.86	VAT Zero Rated Sales	0.00
Add : VAT	522.47	VAT Amount	522.47
TOTAL AMOUNT DUE	7,029.33	TOTAL SALES	7,377.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/263/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353469342056

Collection Ref. Code	: 1839-36-182-4	Premise Address	: HOLY FAMILY VILLAGE 11,MANDAUE CITY		
Account ID	: 3532800000-1				
Customer Name	: SATORRE,MANUEL JR	TOTAL AMOUNT DUE	: 15,906.38	Overdue Bill	: 1
Meter Number	: 515939 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35328000001

BC14/176.6/263/0/10/11-21-2016/23

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902801656164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360827

90200100007

Date : 11-21-2016

BC14/176.6/263/0281890/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020010000-7

Collection Ref. Code : 1843-84-431-1

Customer Information----------

Name : SATORRE,MANUEL JR. M1 S

Premise Address : HOLY FAMILY VILLAGE II,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457046GS6	Pole No	:	0281890
Serial No	:	68164652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6422
Period From	:	10-19-2016	Prev Rdg	:	6369
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.85
CURRENT BILL - NOVEMBER 2016		404.02
TOTAL AMOUNT DUE		693.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 683.00

Your monthly electricity consumption chart

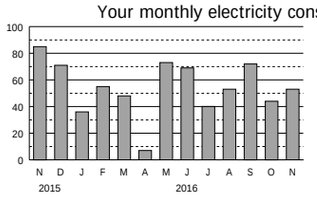

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.02		
Less : VAT	27.86		
Amount Net of VAT	376.16		
Less: BIR 2306	11.62		
BIR 2307	7.02	VATable Sales	376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.52	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	385.38	TOTAL SALES	404.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/263/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902801656164

Collection Ref. Code	: 1843-84-431-1	Premise Address	: HOLY FAMILY VILLAGE II,BANILAD,MANDAUE CITY
Account ID	: 9020010000-7		
Customer Name	: SATORRE,MANUEL JR. M1 S	TOTAL AMOUNT DUE	: 693.39 Overdue Bill : 1
Meter Number	: 457046GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90200100007 BC14/176.6/263/0/21/11-21-2016/23 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802441663283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360790

80288000005

Date : 11-21-2016

BC14/176.6/270/0281911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028800000-5

Collection Ref. Code : 1841-19-368-2

Customer Information----------

Name : OLIVA,LEONILO M1 B

Premise Address : HOLY FAMILY VILLAGE II,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021738	Pole No	:	0281911
Serial No	:	121747254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36332
Period From	:	10-19-2016	Prev Rdg	:	35261
No of Days	:	31	Diff Rdg	:	1071
Avg kWh/day	:	34.55	Registered	:	1071
Conn Load	:	2260	Billed kWh	:	1071

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,967.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,455.89
Transmission Charge	0.4416/kWh	472.95
System Loss Charge	0.7643/kWh	818.57
Sub-Total		6,747.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	106.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 12,967.50	259.35
Sub-Total		365.72
Government Charges		
Franchise Tax - Local		76.37
Value Added Tax		
Generation		336.87
Transmission		13.91
System Loss		48.07
Distribution		368.33
Others		53.05
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,406.83
CURRENT BILL - NOVEMBER 2016		11,589.41
TOTAL AMOUNT DUE		24,556.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 14,876.30

Your monthly electricity consumption chart

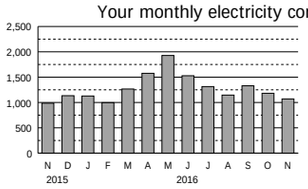

Avg Monthly Usage : 1,276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,589.41		
Less : VAT	820.23		
Amount Net of VAT	10,769.18		
Less: BIR 2306	341.76		
BIR 2307	205.18	VATable Sales	10,769.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,222.24	VAT Zero Rated Sales	0.00
Add : VAT	820.23	VAT Amount	820.23
TOTAL AMOUNT DUE	11,042.47	TOTAL SALES	11,589.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/270/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802441663283

Collection Ref. Code : 1841-19-368-2

Account ID : 8028800000-5

Customer Name : OLIVA,LEONILO M1 B

Meter Number : MTR1021738

Period : Oct 2016

Premise Address : HOLY FAMILY VILLAGE II,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 24,556.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80288000005 BC14/176.6/270/0/10/11-21-2016/23 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143531581267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364670

14328000006

Date : 11-21-2016

BC14/176.6/272/0281911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432800000-6

Collection Ref. Code : 1823-91-923-5

Customer Information----------

Name : SIEVERT,JOSE R

Premise Address : HOLY FAMILY VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048635	Pole No	:	0281911
Serial No	:	126813629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10856
Period From	:	10-19-2016	Prev Rdg	:	10478
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	5717	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.4416/kWh	166.92
System Loss Charge	0.7643/kWh	288.91
Sub-Total		2,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		118.89
Transmission		4.91
System Loss		16.97
Distribution		130.39
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		493.90
CURRENT BILL - NOVEMBER 2016		4,067.30
TOTAL AMOUNT DUE		7,459.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,414.39

Your monthly electricity consumption chart

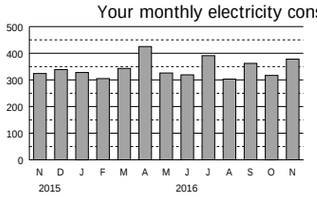

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.30		
Less : VAT	287.02		
Amount Net of VAT	3,780.28		
Less: BIR 2306	119.59		
BIR 2307	72.00	VATable Sales	3,780.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.69	VAT Zero Rated Sales	0.00
Add : VAT	287.02	VAT Amount	287.02
TOTAL AMOUNT DUE	3,875.71	TOTAL SALES	4,067.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/272/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143531581267

Collection Ref. Code	: 1823-91-923-5	Premise Address	: HOLY FAMILY VILL,MANDAUE CITY		
Account ID	: 1432800000-6				
Customer Name	: SIEVERT,JOSE R	TOTAL AMOUNT DUE	: 7,459.12	Overdue Bill	: 1
Meter Number	: MTR1048635				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14328000006

BC14/176.6/272/0/10/11-21-2016/23

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299808084214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378604

29987000006

Date : 11-21-2016

BC14/176.6/273/0281911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998700000-6

Collection Ref. Code : 1831-49-182-6

Customer Information----------

Name : VILLA,EUXEMIA S

Premise Address : HOLY FAMILY VILLAGE II,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1048636	Pole No	:	0281911
Serial No	:	126813009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11316
Period From	:	10-19-2016	Prev Rdg	:	10897
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	3640	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,134.47
Transmission Charge	0.4416/kWh	185.03
System Loss Charge	0.7643/kWh	320.24
Sub-Total		2,639.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		120.34
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		131.79
Transmission		5.44
System Loss		18.81
Distribution		144.47
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		547.86
CURRENT BILL - NOVEMBER 2016		4,511.82
TOTAL AMOUNT DUE		8,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 9,078.28

Your monthly electricity consumption chart

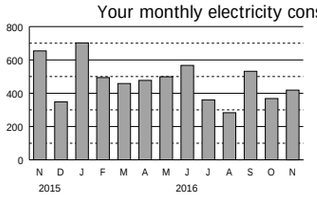

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.82		
Less : VAT	318.52		
Amount Net of VAT	4,193.30		
Less: BIR 2306	132.72		
BIR 2307	79.87	VATable Sales	4,193.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.71	VAT Zero Rated Sales	0.00
Add : VAT	318.52	VAT Amount	318.52
TOTAL AMOUNT DUE	4,299.23	TOTAL SALES	4,511.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/273/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299808084214

Collection Ref. Code	: 1831-49-182-6	Premise Address	: HOLY FAMILY VILLAGE II,BANILAD		
Account ID	: 2998700000-6				
Customer Name	: VILLA,EUXEMIA S	TOTAL AMOUNT DUE	: 8,448.45	Overdue Bill	: 1
Meter Number	: MTR1048636				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29987000006 BC14/176.6/273/0/10/11-21-2016/23 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318305651677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374957

31818000007

Date : 11-21-2016

BC14/176.6/286/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181800000-7

Collection Ref. Code : 1809-24-797-7

Customer Information----------

Name : FERNANDEZ,LOVEN

Premise Address : HOLY FAMILY VILLAGE II,BANILAD NR TENNIS COURT

TIN :

Metering Information----------

Meter No	:	MTR1017377	Pole No	:	0281820
Serial No	:	121752631	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34702
Period From	:	10-19-2016	Prev Rdg	:	33998
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,185.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,586.32
Transmission Charge	0.4416/kWh	310.89
System Loss Charge	0.7643/kWh	538.07
Sub-Total		4,435.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,185.00	143.70
Sub-Total		213.63
Government Charges		
Franchise Tax - Local		50.01
Value Added Tax		
Generation		221.44
Transmission		9.14
System Loss		31.59
Distribution		242.32
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		921.54
CURRENT BILL - NOVEMBER 2016		7,589.81
TOTAL AMOUNT DUE		14,774.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,131.00

Your monthly electricity consumption chart

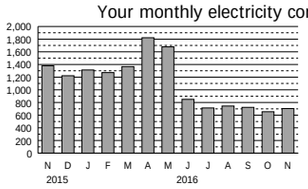

Avg Monthly Usage : 1,111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,589.81		
Less : VAT	536.13		
Amount Net of VAT	7,053.68		
Less: BIR 2306	223.40		
BIR 2307	134.37	VATable Sales	7,053.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,695.91	VAT Zero Rated Sales	0.00
Add : VAT	536.13	VAT Amount	536.13
TOTAL AMOUNT DUE	7,232.04	TOTAL SALES	7,589.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/286/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318305651677

Collection Ref. Code	: 1809-24-797-7	Premise Address	: HOLY FAMILY VILLAGE II,BANILAD NR TENNIS COURT
Account ID	: 3181800000-7		
Customer Name	: FERNANDEZ,LOVEN	TOTAL AMOUNT DUE	: 14,774.86
Meter Number	: MTR1017377	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31818000007

BC14/176.6/286/0/10/11-21-2016/23

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918718948464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369769

91818000001

Date : 11-21-2016

BC14/176.6/288/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181800000-1

Collection Ref. Code : 1809-24-824-8

Customer Information----------

Name : GABRIEL,DIONISO ATTY

Premise Address : HOLY FAMILY VILLAGE I,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1038823	Pole No	:	0281820
Serial No	:	126818772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10340
Period From	:	10-19-2016	Prev Rdg	:	10049
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,486.00	149.72
Sub-Total		178.63
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.90
CURRENT BILL - NOVEMBER 2016		3,242.49
TOTAL AMOUNT DUE		6,651.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 4,077.00

Your monthly electricity consumption chart

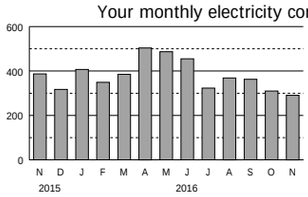

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.49		
Less : VAT	232.90		
Amount Net of VAT	3,009.59		
Less: BIR 2306	97.05		
BIR 2307	57.42	VATable Sales	3,009.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.12	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,088.02	TOTAL SALES	3,242.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/288/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918718948464

Collection Ref. Code	: 1809-24-824-8	Premise Address	: HOLY FAMILY VILLAGE I,BANILAD		
Account ID	: 9181800000-1				
Customer Name	: GABRIEL,DIONISO ATTY	TOTAL AMOUNT DUE	: 6,651.25	Overdue Bill	: 1
Meter Number	: MTR1038823				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91818000001

BC14/176.6/288/0/10/11-21-2016/23

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518077885913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374835

51818000005

Date : 11-21-2016

BC14/176.6/296/0582955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181800000-5

Collection Ref. Code : 1809-24-812-4

Customer Information----------

Name : GARRIGA,JUAN V

Premise Address : BANILAD,QUEZON BLVD.,C/O CONRAD & CO.

TIN :

Metering Information----------

Meter No	:	MTR1156564	Pole No	:	0582955
Serial No	:	85056662	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12395
Period From	:	10-19-2016	Prev Rdg	:	10138
No of Days	:	31	Diff Rdg	:	2257
Avg kWh/day	:	72.81	Registered	:	2257
Conn Load	:	0	Billed kWh	:	2257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,214.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,497.61
Transmission Charge	0.4416/kWh	996.69
System Loss Charge	0.7643/kWh	1,725.03
Sub-Total		14,219.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,951.10
Supply Charge	0.4118/kWh	929.43
Metering Charge	0.6989/kWh	1,577.42
	5.00/month	5.00
Sub-Total		6,462.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	223.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Surcharge	0.02 of 49,714.50	994.29
Sub-Total		1,218.45
Government Charges		
Franchise Tax - Local		164.25
Value Added Tax		
Generation		709.91
Transmission		29.31
System Loss		101.29
Distribution		775.55
Others		165.92
Universal Charge		
Missionary Electrification	0.1561/kWh	352.32
Environmental Charge	0.0025/kWh	5.64
NPC Stranded Contract Costs	0.1938/kWh	437.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	279.87
Sub-Total		3,021.47
CURRENT BILL - NOVEMBER 2016		24,922.20
TOTAL AMOUNT DUE		48,136.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 26,500.00

Your monthly electricity consumption chart

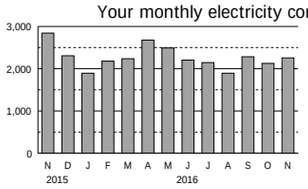

Avg Monthly Usage : 2,272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,922.20		
Less : VAT	1,781.98		
Amount Net of VAT	23,140.22		
Less: BIR 2306	742.49		
BIR 2307	441.30	VATable Sales	23,140.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,956.43	VAT Zero Rated Sales	0.00
Add : VAT	1,781.98	VAT Amount	1,781.98
TOTAL AMOUNT DUE	23,738.41	TOTAL SALES	24,922.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/296/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518077885913

Collection Ref. Code	: 1809-24-812-4	Premise Address	: BANILAD,QUEZON BLVD.,C/O CONRAD & CO.		
Account ID	: 5181800000-5				
Customer Name	: GARRIGA,JUAN V	TOTAL AMOUNT DUE	: 48,136.51	Overdue Bill	: 1
Meter Number	: MTR1156564				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51818000005

BC14/176.6/296/0/10/11-21-2016/23

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828365221404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373178

82818000000

Date : 11-21-2016

BC14/176.6/297/0582955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281800000-0

Collection Ref. Code : 1809-24-872-8

Customer Information----------

Name : BONGO,JULIO

Premise Address : BANILAD INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	286896SS6	Pole No	:	0582955
Serial No	:	27382975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57762
Period From	:	10-19-2016	Prev Rdg	:	57586
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.72
CURRENT BILL - NOVEMBER 2016		1,909.12
TOTAL AMOUNT DUE		4,034.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,136.00

Your monthly electricity consumption chart

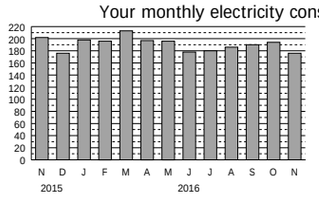

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.12		
Less : VAT	135.29		
Amount Net of VAT	1,773.83		
Less: BIR 2306	56.38		
BIR 2307	33.80	VATable Sales	1,773.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.65	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,818.94	TOTAL SALES	1,909.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/297/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828365221404

Collection Ref. Code	: 1809-24-872-8	Premise Address	: BANILAD INF ELEM SCH		
Account ID	: 8281800000-0				
Customer Name	: BONGO,JULIO	TOTAL AMOUNT DUE	: 4,034.30	Overdue Bill	: 1
Meter Number	: 286896SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82818000000

BC14/176.6/297/0/10/11-21-2016/23

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765275750595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374009

76520100009

Date : 11-21-2016

BC14/176.6/298/0582955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652010000-9

Collection Ref. Code : 1845-43-734-9

Customer Information----------

Name : BONGO,MARDINA O

Premise Address : 629,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145933	Pole No	:	0582955
Serial No	:	40091020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	652
Period From	:	10-19-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	220	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.25
CURRENT BILL - NOVEMBER 2016		2,456.17
TOTAL AMOUNT DUE		4,529.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,285.00

Your monthly electricity consumption chart

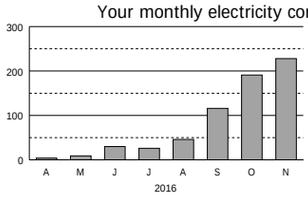

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.17		
Less : VAT	173.44		
Amount Net of VAT	2,282.73		
Less: BIR 2306	72.28		
BIR 2307	43.48	VATable Sales	2,282.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.97	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,340.41	TOTAL SALES	2,456.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/298/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765275750595

Collection Ref. Code	: 1845-43-734-9	Premise Address	: 629,BANILAD,CEBU CITY		
Account ID	: 7652010000-9				
Customer Name	: BONGO,MARDINA O	TOTAL AMOUNT DUE	: 4,529.68	Overdue Bill	: 1
Meter Number	: MTR1145933				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76520100009 BC14/176.6/298/0/10/11-21-2016/23 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401223463525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360497

40197000009

Date : 11-21-2016

BC14/176.6/298/0582955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019700000-9

Collection Ref. Code : 1843-61-548-7

Customer Information----------

Name : AMBRAD,MABEL P

Premise Address : #629,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145934WS6	Pole No	:	0582955
Serial No	:	48093919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20541
Period From	:	10-19-2016	Prev Rdg	:	20401
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	535	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.43
CURRENT BILL - NOVEMBER 2016		1,519.74
TOTAL AMOUNT DUE		3,210.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,400.00

Your monthly electricity consumption chart

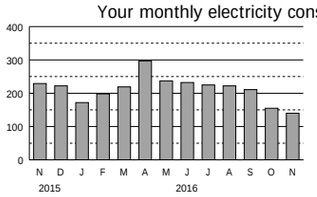

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.74		
Less : VAT	107.73		
Amount Net of VAT	1,412.01		
Less: BIR 2306	44.89		
BIR 2307	26.91	VATable Sales	1,412.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.21	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,447.94	TOTAL SALES	1,519.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/298/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401223463525

Collection Ref. Code	: 1843-61-548-7	Premise Address	: #629,BANILAD,CEBU CITY		
Account ID	: 4019700000-9				
Customer Name	: AMBRAD,MABEL P	TOTAL AMOUNT DUE	: 3,210.45	Overdue Bill	: 1
Meter Number	: 145934WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40197000009 BC14/176.6/298/0/10/11-21-2016/23 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222798756045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376363

22298000005

Date : 11-21-2016

BC14/176.6/299/0427116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229800000-5

Collection Ref. Code : 1827-48-137-4

Customer Information----------

Name : PODELANAN,MAXIMA B

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174511	Pole No	:	0427116
Serial No	:	133482193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	715
Period From	:	10-19-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	150	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,913.88
Transmission Charge	0.4416/kWh	252.60
System Loss Charge	0.7643/kWh	437.18
Sub-Total		3,603.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 978.50	19.57
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		179.91
Transmission		7.43
System Loss		25.67
Distribution		197.00
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		736.36
CURRENT BILL - NOVEMBER 2016		6,058.06
TOTAL AMOUNT DUE		7,036.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 292.00

Your monthly electricity consumption chart

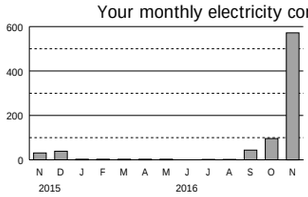

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.06		
Less : VAT	423.96		
Amount Net of VAT	5,634.10		
Less: BIR 2306	176.67		
BIR 2307	107.23	VATable Sales	5,634.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.20	VAT Zero Rated Sales	0.00
Add : VAT	423.96	VAT Amount	423.96
TOTAL AMOUNT DUE	5,774.16	TOTAL SALES	6,058.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/299/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222798756045

Collection Ref. Code	: 1827-48-137-4	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 2229800000-5				
Customer Name	: PODELANAN,MAXIMA B	TOTAL AMOUNT DUE	: 7,036.53	Overdue Bill	: 1
Meter Number	: MTR1174511				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22298000005

BC14/176.6/299/0/10/11-21-2016/23

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982356869634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368792

98219000001

Date : 11-21-2016

BC14/176.6/301/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821900000-1

Collection Ref. Code : 1815-37-251-6

Customer Information----------

Name : PODELANAN,MAXIMA B.

Premise Address : ATIS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300067SS6	Pole No	:	0427186
Serial No	:	30133229	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14108
Period From	:	10-19-2016	Prev Rdg	:	13897
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	200	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.22
CURRENT BILL - NOVEMBER 2016		2,283.80
TOTAL AMOUNT DUE		4,661.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,650.00

Your monthly electricity consumption chart

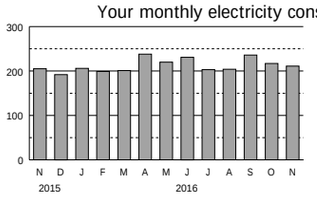

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.80		
Less : VAT	161.65		
Amount Net of VAT	2,122.15		
Less: BIR 2306	67.35		
BIR 2307	40.43	VATable Sales	2,122.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.37	VAT Zero Rated Sales	0.00
Add : VAT	161.65	VAT Amount	161.65
TOTAL AMOUNT DUE	2,176.02	TOTAL SALES	2,283.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/301/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982356869634

Collection Ref. Code	: 1815-37-251-6	Premise Address	: ATIS,BANILAD,CEBU CITY		
Account ID	: 9821900000-1				
Customer Name	: PODELANAN,MAXIMA B.	TOTAL AMOUNT DUE	: 4,661.24	Overdue Bill	: 1
Meter Number	: 300067SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98219000001 BC14/176.6/301/0/10/11-21-2016/23 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708564575048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363886

70890100004

Date : 11-21-2016

BC14/176.6/303/0582934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089010000-4

Collection Ref. Code : 1837-73-110-1

Customer Information----------

Name : PODELANAN,LEONARDO S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	354927 GS6	Pole No	:	0582934
Serial No	:	75785658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16726
Period From	:	10-19-2016	Prev Rdg	:	16572
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.23
CURRENT BILL - NOVEMBER 2016		1,665.68
TOTAL AMOUNT DUE		3,280.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,710.63

Your monthly electricity consumption chart

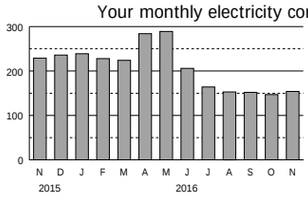

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.68		
Less : VAT	117.87		
Amount Net of VAT	1,547.81		
Less: BIR 2306	49.11		
BIR 2307	29.49	VATable Sales	1,547.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.21	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,587.08	TOTAL SALES	1,665.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/303/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708564575048

Collection Ref. Code	: 1837-73-110-1	Premise Address	: BANILAD		
Account ID	: 7089010000-4				
Customer Name	: PODELANAN,LEONARDO S	TOTAL AMOUNT DUE	: 3,280.16	Overdue Bill	: 1
Meter Number	: 354927 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70890100004 BC14/176.6/303/0/10/11-21-2016/23 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428444341600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373976

42818000004

Date : 11-21-2016

BC14/176.6/308/0281960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281800000-4

Collection Ref. Code : 1809-24-860-4

Customer Information----------

Name : BONGO,C A

Premise Address : BANILAD OPP SCHOOL

TIN :

Metering Information----------

Meter No	:	282320GS6	Pole No	:	0281960
Serial No	:	43931988	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27439
Period From	:	10-19-2016	Prev Rdg	:	27318
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.34
CURRENT BILL - NOVEMBER 2016		1,312.87
TOTAL AMOUNT DUE		2,712.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,208.00

Your monthly electricity consumption chart

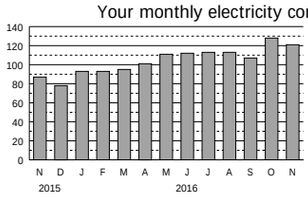

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.87		
Less : VAT	93.05		
Amount Net of VAT	1,219.82		
Less: BIR 2306	38.78		
BIR 2307	23.24	VATable Sales	1,219.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.80	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,250.85	TOTAL SALES	1,312.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/308/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428444341600

Collection Ref. Code	: 1809-24-860-4	Premise Address	: BANILAD OPP SCHOOL		
Account ID	: 4281800000-4				
Customer Name	: BONGO,C A	TOTAL AMOUNT DUE	: 2,712.30	Overdue Bill	: 1
Meter Number	: 282320GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42818000004 BC14/176.6/308/0/10/11-21-2016/23 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138040888708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361893

13818000005

Date : 11-21-2016

BC14/176.6/325/1072945/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381800000-5

Collection Ref. Code : 1809-24-884-1

Customer Information----------

Name : BORGA,JUSTIANO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1091156	Pole No	:	1072945
Serial No	:	40043908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1023
Period From	:	10-19-2016	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.49
CURRENT BILL - NOVEMBER 2016		192.50
TOTAL AMOUNT DUE		381.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 440.00

Your monthly electricity consumption chart

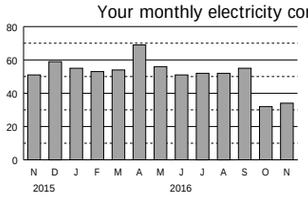

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.50		
Less : VAT	13.06		
Amount Net of VAT	179.44		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	179.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.74	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	183.80	TOTAL SALES	192.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/325/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138040888708

Collection Ref. Code	: 1809-24-884-1	Premise Address	: BANILAD		
Account ID	: 1381800000-5				
Customer Name	: BORGA,JUSTIANO	TOTAL AMOUNT DUE	: 381.10	Overdue Bill	: 1
Meter Number	: MTR1091156				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13818000005

BC14/176.6/325/0/10/11-21-2016/23

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238744136554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362793

23818000004

Date : 11-21-2016

BC14/176.6/328/1072945/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381800000-4

Collection Ref. Code : 1809-24-887-6

Customer Information----------

Name : BANILAD BARRIO HALL

Premise Address : BANILAD AHEAD SCHOOL

TIN : 205-223-789-000

Metering Information----------

Meter No	:	MTR1091157	Pole No	:	1072945
Serial No	:	40043308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9235
Period From	:	10-19-2016	Prev Rdg	:	8732
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,562.38
Transmission Charge	0.4416/kWh	222.12
System Loss Charge	0.7643/kWh	384.44
Sub-Total		3,168.94
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,059.00	121.18
Sub-Total		171.14
Government Charges		
Franchise Tax - Local		35.88
Value Added Tax		
Generation		158.20
Transmission		6.53
System Loss		22.57
Distribution		173.31
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		660.96
CURRENT BILL - NOVEMBER 2016		5,445.28
TOTAL AMOUNT DUE		5,572.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5,932.03

Your monthly electricity consumption chart

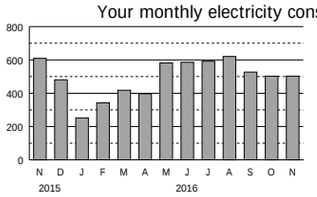

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.28		
Less : VAT	385.45		
Amount Net of VAT	5,059.83		
Less: BIR 2306	160.60		
BIR 2307	96.40	VATable Sales	5,059.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,802.83	VAT Zero Rated Sales	0.00
Add : VAT	385.45	VAT Amount	385.45
TOTAL AMOUNT DUE	5,188.28	TOTAL SALES	5,445.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/328/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238744136554

Collection Ref. Code	: 1809-24-887-6	Premise Address	: BANILAD AHEAD SCHOOL		
Account ID	: 2381800000-4				
Customer Name	: BANILAD BARRIO HALL	TOTAL AMOUNT DUE	: 5,572.06	Overdue Bill	: 1
Meter Number	: MTR1091157				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23818000004

BC14/176.6/328/0/10/11-21-2016/23

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528128653719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377090

52818000003

Date : 11-21-2016

BC14/176.6/329/0283160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281800000-3

Collection Ref. Code : 1809-24-863-9

Customer Information----------

Name : BANILAD BARRIO COUNCIL

Premise Address : BANILAD ELEM SCHOOL COMP,BANILAD

TIN : 205-223-789-000

Metering Information----------

Meter No	:	MTR1048406	Pole No	:	0283160
Serial No	:	126812558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20015
Period From	:	10-19-2016	Prev Rdg	:	19137
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	3000	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		210.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,472.71
Transmission Charge	0.6216/kWh	545.76
System Loss Charge	0.7429/kWh	652.27
Sub-Total		5,670.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	87.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 11,195.00	223.90
Sub-Total		311.11
Government Charges		
Franchise Tax - Local		63.74
Value Added Tax		
Generation		276.17
Transmission		16.05
System Loss		37.66
Distribution		302.07
Others		44.98
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,158.95
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		9,658.02
TOTAL AMOUNT DUE		9,868.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 10,984.06

Your monthly electricity consumption chart

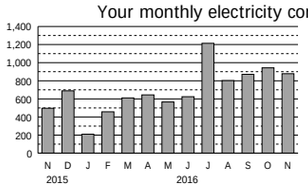

Avg Monthly Usage : 692.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,658.02		
Less : VAT	676.93		
Amount Net of VAT	8,981.09		
Less: BIR 2306	282.06		
BIR 2307	171.26	VATable Sales	8,981.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,527.77	VAT Zero Rated Sales	0.00
Add : VAT	676.93	VAT Amount	676.93
TOTAL AMOUNT DUE	9,204.70	TOTAL SALES	9,658.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/329/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528128653719

Collection Ref. Code	: 1809-24-863-9	Premise Address	: BANILAD ELEM SCHOOL COMP,BANILAD		
Account ID	: 5281800000-3				
Customer Name	: BANILAD BARRIO COUNCIL	TOTAL AMOUNT DUE	: 9,868.93	Overdue Bill	: 1
Meter Number	: MTR1048406				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52818000003

BC14/176.6/329/0/10/11-21-2016/23

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509840559622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364427

50908000008

Date : 11-21-2016

BC14/176.6/330/0281694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090800000-8

Collection Ref. Code : 1809-24-611-3

Customer Information----------

Name : BARANGAY HEALTY CENTER

Premise Address : BANILAD,C/O ANANIAS QUANO

TIN : 205-223-789-000

Metering Information----------

Meter No	:	390312GS6	Pole No	:	0281694
Serial No	:	84002594	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55618
Period From	:	10-19-2016	Prev Rdg	:	55197
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,144.66
Transmission Charge	0.4416/kWh	185.91
System Loss Charge	0.7643/kWh	321.77
Sub-Total		2,652.34
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,910.00	118.20
Sub-Total		160.01
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		132.42
Transmission		5.46
System Loss		18.91
Distribution		145.15
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		555.48
CURRENT BILL - NOVEMBER 2016		4,577.44
TOTAL AMOUNT DUE		4,692.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 5,794.39

Your monthly electricity consumption chart

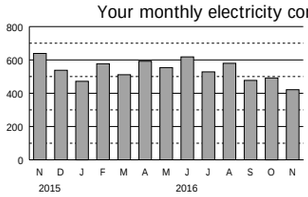

Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.44		
Less : VAT	324.76		
Amount Net of VAT	4,252.68		
Less: BIR 2306	135.32		
BIR 2307	81.04	VATable Sales	4,252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.32	VAT Zero Rated Sales	0.00
Add : VAT	324.76	VAT Amount	324.76
TOTAL AMOUNT DUE	4,361.08	TOTAL SALES	4,577.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/330/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509840559622

Collection Ref. Code	: 1809-24-611-3	Premise Address	: BANILAD,C/O ANANIAS QUANO		
Account ID	: 5090800000-8				
Customer Name	: BARANGAY HEALTY CENTER	TOTAL AMOUNT DUE	: 4,692.86	Overdue Bill	: 1
Meter Number	: 390312GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50908000008 BC14/176.6/330/0/10/11-21-2016/23 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620783628464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62018000000

BILLING STATEMENT

1007375440

Date : 11-21-2016

BC14/176.6/331/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201800000-0

Collection Ref. Code : 1823-21-185-2

Customer Information----------

Name : BONGO,JULIO A

Premise Address : SITIO ATIS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159416DS6	Pole No	:	0427186
Serial No	:	11696766	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14010
Period From	:	10-19-2016	Prev Rdg	:	13728
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	200	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.67
CURRENT BILL - NOVEMBER 2016		3,053.67
TOTAL AMOUNT DUE		6,378.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,256.00

Your monthly electricity consumption chart

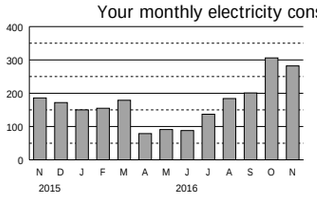

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.67		
Less : VAT	216.20		
Amount Net of VAT	2,837.47		
Less: BIR 2306	90.08		
BIR 2307	54.06	VATable Sales	2,837.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.33	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,909.53	TOTAL SALES	3,053.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/331/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620783628464

Collection Ref. Code : 1823-21-185-2

Account ID : 6201800000-0

Customer Name : BONGO,JULIO A

Meter Number : 159416DS6

Period : Oct 2016

Premise Address : SITIO ATIS,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 6,378.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62018000000

BC14/176.6/331/0/10/11-21-2016/23

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286376969743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375377

28690100004

Date : 11-21-2016

BC14/176.6/334/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869010000-4

Collection Ref. Code : 1837-58-671-3

Customer Information----------

Name : BONGO,JULIO A

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	359413GS6	Pole No	:	0427186
Serial No	:	2003120791	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17595
Period From	:	10-19-2016	Prev Rdg	:	17356
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	200	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		102.98
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.21
CURRENT BILL - NOVEMBER 2016		2,614.76
TOTAL AMOUNT DUE		4,576.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

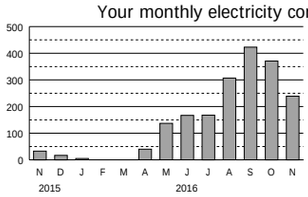

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.76		
Less : VAT	186.10		
Amount Net of VAT	2,428.66		
Less: BIR 2306	77.55		
BIR 2307	46.30	VATable Sales	2,428.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.81	VAT Zero Rated Sales	0.00
Add : VAT	186.10	VAT Amount	186.10
TOTAL AMOUNT DUE	2,490.91	TOTAL SALES	2,614.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/334/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286376969743

Collection Ref. Code	: 1837-58-671-3	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 2869010000-4				
Customer Name	: BONGO,JULIO A	TOTAL AMOUNT DUE	: 4,576.80	Overdue Bill	: 1
Meter Number	: 359413GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28690100004

BC14/176.6/334/0/10/11-21-2016/23

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078358173384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366531

07818000007

Date : 11-21-2016

BC14/176.6/336/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781800000-7

Collection Ref. Code : 1809-25-344-6

Customer Information----------

Name : BONGO,AGRIPINO

Premise Address : BANILAD,OPP. STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1031200	Pole No	:	0427186
Serial No	:	125283061	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14112
Period From	:	10-19-2016	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,589.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.4416/kWh	203.58
System Loss Charge	0.7643/kWh	352.34
Sub-Total		2,904.35
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,589.50	111.79
Sub-Total		157.58
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		145.01
Transmission		5.98
System Loss		20.70
Distribution		158.89
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		605.93
CURRENT BILL - NOVEMBER 2016		4,991.92
TOTAL AMOUNT DUE		10,581.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,547.19

Your monthly electricity consumption chart

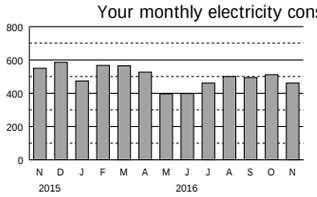

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.92		
Less : VAT	353.44		
Amount Net of VAT	4,638.48		
Less: BIR 2306	147.26		
BIR 2307	88.38	VATable Sales	4,638.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.84	VAT Zero Rated Sales	0.00
Add : VAT	353.44	VAT Amount	353.44
TOTAL AMOUNT DUE	4,756.28	TOTAL SALES	4,991.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/336/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078358173384

Collection Ref. Code	: 1809-25-344-6	Premise Address	: BANILAD,OPP. STO. NINO VILLAGE		
Account ID	: 0781800000-7				
Customer Name	: BONGO,AGRIPINO	TOTAL AMOUNT DUE	: 10,581.25	Overdue Bill	: 1
Meter Number	: MTR1031200				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07818000007 BC14/176.6/336/0/10/11-21-2016/23 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624559707869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62400100004

BILLING STATEMENT

1007376286

Date : 11-21-2016

BC14/176.6/337/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240010000-4

Collection Ref. Code : 1845-18-686-9

Customer Information----------

Name : BONGO,ARMANDO O

Premise Address : SITIO ATIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463881GS6	Pole No	:	0427186
Serial No	:	53508650	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6955
Period From	:	10-19-2016	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	375	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		261.53
CURRENT BILL - NOVEMBER 2016		2,193.97
TOTAL AMOUNT DUE		4,570.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,659.00

Your monthly electricity consumption chart

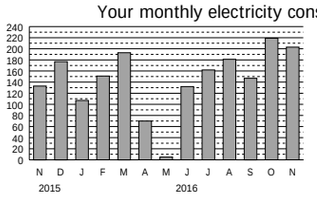

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.97		
Less : VAT	155.16		
Amount Net of VAT	2,038.81		
Less: BIR 2306	64.65		
BIR 2307	38.84	VATable Sales	2,038.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.32	VAT Zero Rated Sales	0.00
Add : VAT	155.16	VAT Amount	155.16
TOTAL AMOUNT DUE	2,090.48	TOTAL SALES	2,193.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/337/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624559707869

Collection Ref. Code	: 1845-18-686-9	Premise Address	: SITIO ATIS,BANILAD,MANDAUE CITY		
Account ID	: 6240010000-4				
Customer Name	: BONGO,ARMANDO O	TOTAL AMOUNT DUE	: 4,570.05	Overdue Bill	: 1
Meter Number	: 463881GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62400100004

BC14/176.6/337/0/21/11-21-2016/23

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048904041581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367490

04887000000

Date : 11-21-2016

BC14/176.6/339/0427123/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488700000-0

Collection Ref. Code : 1831-41-950-5

Customer Information----------

Name : INTO,HELEN S TM

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	486340GS6	Pole No	:	0427123
Serial No	:	68228981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15040
Period From	:	10-19-2016	Prev Rdg	:	15000
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.54
CURRENT BILL - NOVEMBER 2016		223.68
TOTAL AMOUNT DUE		344.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 306.00

Your monthly electricity consumption chart

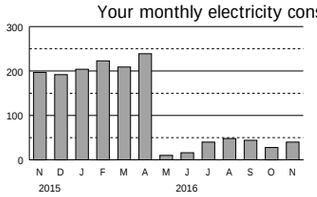

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.68		
Less : VAT	15.08		
Amount Net of VAT	208.60		
Less: BIR 2306	6.30		
BIR 2307	3.79	VATable Sales	208.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.51	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	213.59	TOTAL SALES	223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/339/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048904041581

Collection Ref. Code	: 1831-41-950-5	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 0488700000-0				
Customer Name	: INTO,HELEN S TM	TOTAL AMOUNT DUE	: 344.53	Overdue Bill	: 1
Meter Number	: 486340GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04887000000 BC14/176.6/339/0/10/11-21-2016/23 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580250529336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366795

58057000000

Date : 11-21-2016

BC14/176.6/339/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805700000-0

Collection Ref. Code : 1819-51-485-4

Customer Information----------

Name : LUCADA,ROBERTO A

Premise Address : SITIO ATIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204289WS6	Pole No	:	0427186
Serial No	:	45122346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28736
Period From	:	10-19-2016	Prev Rdg	:	28373
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	240	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		465.81
CURRENT BILL - NOVEMBER 2016		3,906.18
TOTAL AMOUNT DUE		7,593.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 4,997.00

Your monthly electricity consumption chart

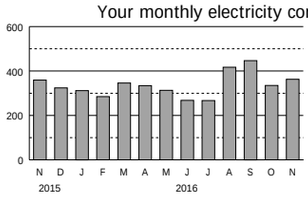

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.18		
Less : VAT	275.67		
Amount Net of VAT	3,630.51		
Less: BIR 2306	114.86		
BIR 2307	69.15	VATable Sales	3,630.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.50	VAT Zero Rated Sales	0.00
Add : VAT	275.67	VAT Amount	275.67
TOTAL AMOUNT DUE	3,722.17	TOTAL SALES	3,906.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/339/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580250529336

Collection Ref. Code	: 1819-51-485-4	Premise Address	: SITIO ATIS,BANILAD,MANDAUE CITY		
Account ID	: 5805700000-0				
Customer Name	: LUCADA,ROBERTO A	TOTAL AMOUNT DUE	: 7,593.23	Overdue Bill	: 1
Meter Number	: 204289WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58057000000 BC14/176.6/339/0/21/11-21-2016/23 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578385770472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365601

57818000002

Date : 11-21-2016

BC14/176.6/340/0427165/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781800000-2

Collection Ref. Code : 1809-25-368-3

Customer Information----------

Name : BARTE,NADOR

Premise Address : BANILAD-BSDE,STO NINO VIL

TIN :

Metering Information----------

Meter No	:	195092WS6	Pole No	:	0427165
Serial No	:	45652382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11870
Period From	:	10-19-2016	Prev Rdg	:	11656
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.23
CURRENT BILL - NOVEMBER 2016		2,307.91
TOTAL AMOUNT DUE		4,351.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,254.00

Your monthly electricity consumption chart

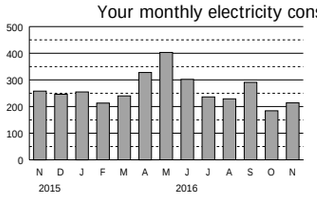

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.91		
Less : VAT	163.07		
Amount Net of VAT	2,144.84		
Less: BIR 2306	67.95		
BIR 2307	40.86	VATable Sales	2,144.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.03	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,199.10	TOTAL SALES	2,307.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/340/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578385770472

Collection Ref. Code	: 1809-25-368-3	Premise Address	: BANILAD-BSDE,STO NINO VIL		
Account ID	: 5781800000-2				
Customer Name	: BARTE,NADOR	TOTAL AMOUNT DUE	: 4,351.67	Overdue Bill	: 1
Meter Number	: 195092WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57818000002 BC14/176.6/340/0/10/11-21-2016/23 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682227975489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374900

68234360144

Date : 11-21-2016

BC14/176.6/345/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823436014-4

Collection Ref. Code : 1849-43-404-2

Customer Information----------

Name : MANCIA,LORENZO PUENTENEGRA M2

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	377374GS6	Pole No	:	0427130
Serial No	:	2003134605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6886
Period From	:	10-19-2016	Prev Rdg	:	6786
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 30.99
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.00
CURRENT BILL - NOVEMBER 2016		1,013.15
TOTAL AMOUNT DUE		1,766.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

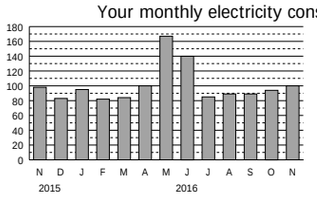

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.15		
Less : VAT	70.91		
Amount Net of VAT	942.24		
Less: BIR 2306	29.54		
BIR 2307	17.89	VATable Sales	942.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.81	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	965.72	TOTAL SALES	1,013.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682227975489

Collection Ref. Code	: 1849-43-404-2	Premise Address	: BANILAD		
Account ID	: 6823436014-4				
Customer Name	: MANCIA,LORENZO PUENTENEGRA M2	TOTAL AMOUNT DUE	: 1,766.43	Overdue Bill	: 1
Meter Number	: 377374GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234360144

BC14/176.6/345/0/21/11-21-2016/23

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867965794679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360406

86720516045

Date : 11-21-2016

BC14/176.6/345/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672051604-5

Collection Ref. Code : 1849-43-392-5

Customer Information----------

Name : MANCIA,LORENZO PUENTENEGRA M3

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	430048GS6	Pole No	:	0427130
Serial No	:	68289691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8301
Period From	:	10-19-2016	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.70
CURRENT BILL - NOVEMBER 2016		1,264.12
Advance Payment/Credit Adjustments		- 43.02
TOTAL AMOUNT DUE		2,467.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,100.00

Your monthly electricity consumption chart

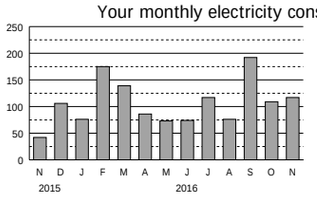

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.12		
Less : VAT	89.39		
Amount Net of VAT	1,174.73		
Less: BIR 2306	37.24		
BIR 2307	22.38	VATable Sales	1,174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.11	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,204.50	TOTAL SALES	1,264.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867965794679

Collection Ref. Code	: 1849-43-392-5	Premise Address	: BANILAD		
Account ID	: 8672051604-5				
Customer Name	: MANCIA,LORENZO PUENTENEGRA M3	TOTAL AMOUNT DUE	: 2,467.12	Overdue Bill	: 1
Meter Number	: 430048GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86720516045

BC14/176.6/345/0/21/11-21-2016/23

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869818062985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361182

86995605234

Date : 11-21-2016

BC14/176.6/345/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699560523-4

Collection Ref. Code : 1849-43-410-7

Customer Information----------

Name : MANCIA,LORENZO PUENTENEGRA M6

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	483379GS6	Pole No	:	0427130
Serial No	:	75005651	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11329
Period From	:	10-19-2016	Prev Rdg	:	11203
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 777.50	15.55
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.80
CURRENT BILL - NOVEMBER 2016		1,348.21
TOTAL AMOUNT DUE		2,125.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,947.42

Your monthly electricity consumption chart

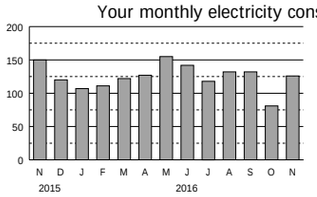

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.21		
Less : VAT	94.84		
Amount Net of VAT	1,253.37		
Less: BIR 2306	39.53		
BIR 2307	23.87	VATable Sales	1,253.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.97	VAT Zero Rated Sales	0.00
Add : VAT	94.84	VAT Amount	94.84
TOTAL AMOUNT DUE	1,284.81	TOTAL SALES	1,348.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869818062985

Collection Ref. Code	: 1849-43-410-7	Premise Address	: BANILAD		
Account ID	: 8699560523-4				
Customer Name	: MANCIA,LORENZO PUENTENEGRA M6	TOTAL AMOUNT DUE	: 2,125.93	Overdue Bill	: 1
Meter Number	: 483379GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86995605234 BC14/176.6/345/0/21/11-21-2016/23 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994682604789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372927

99409000009

Date : 11-21-2016

BC14/176.6/345/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940900000-9

Collection Ref. Code : 1827-82-866-8

Customer Information----------

Name : SANCHEZ,VILMA B

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1107740	Pole No	:	0427172
Serial No	:	40045008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2308
Period From	:	10-19-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 6,531.50	130.63
Sub-Total		145.53
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		209.71
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,734.46
TOTAL AMOUNT DUE		8,265.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,777.00

Your monthly electricity consumption chart

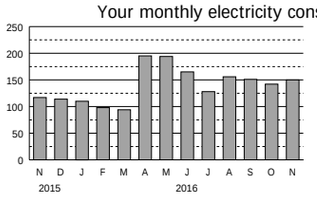

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.46		
Less : VAT	126.79		
Amount Net of VAT	1,607.67		
Less: BIR 2306	52.84		
BIR 2307	30.72	VATable Sales	1,607.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.11	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,650.90	TOTAL SALES	1,734.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994682604789

Collection Ref. Code	: 1827-82-866-8	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 9940900000-9				
Customer Name	: SANCHEZ,VILMA B	TOTAL AMOUNT DUE	: 8,265.81	Overdue Bill	: 4
Meter Number	: MTR1107740				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99409000009

BC14/176.6/345/0/10/11-21-2016/23

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173320047946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363373

17362008736

Date : 11-21-2016

BC14/176.6/345/0427144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736200873-6

Collection Ref. Code : 1849-43-407-7

Customer Information----------

Name : MANCIA,LORENZO PUENTENEGRA M5

Premise Address : M5 BANILAD

TIN :

Metering Information----------

Meter No	:	455317GS6-II	Pole No	:	0427144
Serial No	:	53056954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9548
Period From	:	10-19-2016	Prev Rdg	:	9296
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	222	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		325.11
CURRENT BILL - NOVEMBER 2016		2,727.42
TOTAL AMOUNT DUE		5,908.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 8,082.10

Your monthly electricity consumption chart

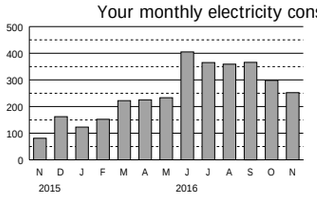

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.42		
Less : VAT	193.04		
Amount Net of VAT	2,534.38		
Less: BIR 2306	80.43		
BIR 2307	48.29	VATable Sales	2,534.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.66	VAT Zero Rated Sales	0.00
Add : VAT	193.04	VAT Amount	193.04
TOTAL AMOUNT DUE	2,598.70	TOTAL SALES	2,727.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173320047946

Collection Ref. Code	: 1849-43-407-7	Premise Address	: M5 BANILAD		
Account ID	: 1736200873-6				
Customer Name	: MANCIA,LORENZO PUENTENEGRA M5	TOTAL AMOUNT DUE	: 5,908.43	Overdue Bill	: 1
Meter Number	: 455317GS6-II				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17362008736 BC14/176.6/345/0/21/11-21-2016/23 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039985352795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363109

03930100007

Date : 11-21-2016

BC14/176.6/347/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393010000-7

Collection Ref. Code : 1845-69-458-9

Customer Information----------

Name : TAN,DORIS M

Premise Address : SITIO ATIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486317GS6	Pole No	:	0427130
Serial No	:	56659407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10897
Period From	:	10-19-2016	Prev Rdg	:	10741
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	472	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.07
CURRENT BILL - NOVEMBER 2016		1,686.55
TOTAL AMOUNT DUE		3,476.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,670.00

Your monthly electricity consumption chart

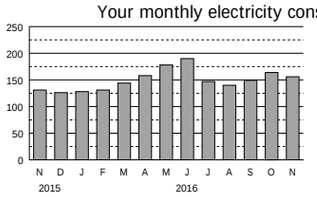

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.55		
Less : VAT	119.33		
Amount Net of VAT	1,567.22		
Less: BIR 2306	49.72		
BIR 2307	29.86	VATable Sales	1,567.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.64	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,606.97	TOTAL SALES	1,686.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/347/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039985352795

Collection Ref. Code	: 1845-69-458-9	Premise Address	: SITIO ATIS,BANILAD,MANDAUE CITY
Account ID	: 0393010000-7		
Customer Name	: TAN,DORIS M	TOTAL AMOUNT DUE	: 3,476.45 Overdue Bill : 1
Meter Number	: 486317GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03930100007 BC14/176.6/347/0/21/11-21-2016/23 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929519269498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373290

92930100000

Date : 11-21-2016

BC14/176.6/347/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293010000-0

Collection Ref. Code : 1845-69-608-5

Customer Information----------

Name : AVELINO,CINDY M

Premise Address : SITIO ATIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486061GS6	Pole No	:	0427130
Serial No	:	57164187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12220
Period From	:	10-19-2016	Prev Rdg	:	12162
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	472	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.69
CURRENT BILL - NOVEMBER 2016		447.76
TOTAL AMOUNT DUE		1,029.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 577.00

Your monthly electricity consumption chart

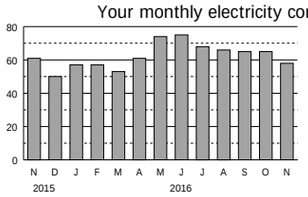

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.76		
Less : VAT	31.11		
Amount Net of VAT	416.65		
Less: BIR 2306	12.96		
BIR 2307	7.78	VATable Sales	416.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.91	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	427.02	TOTAL SALES	447.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/347/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929519269498

Collection Ref. Code	: 1845-69-608-5	Premise Address	: SITIO ATIS,BANILAD,MANDAUE CITY		
Account ID	: 9293010000-0				
Customer Name	: AVELINO,CINDY M	TOTAL AMOUNT DUE	: 1,029.26	Overdue Bill	: 1
Meter Number	: 486061GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92930100000 BC14/176.6/347/0/21/11-21-2016/23 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770672224906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361585

77050100005

Date : 11-21-2016

BC14/176.6/347/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705010000-5

Collection Ref. Code : 1833-82-467-9

Customer Information----------

Name : TRILLO,MA BERNALIN S TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359650GS6	Pole No	:	0427130
Serial No	:	2002117091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38453
Period From	:	10-19-2016	Prev Rdg	:	38160
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.55
CURRENT BILL - NOVEMBER 2016		3,167.85
TOTAL AMOUNT DUE		6,412.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,956.00

Your monthly electricity consumption chart

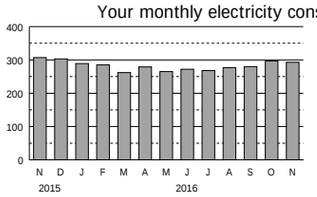

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.85		
Less : VAT	224.10		
Amount Net of VAT	2,943.75		
Less: BIR 2306	93.39		
BIR 2307	56.08	VATable Sales	2,943.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.28	VAT Zero Rated Sales	0.00
Add : VAT	224.10	VAT Amount	224.10
TOTAL AMOUNT DUE	3,018.38	TOTAL SALES	3,167.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/347/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770672224906

Collection Ref. Code	: 1833-82-467-9	Premise Address	: BANILAD		
Account ID	: 7705010000-5				
Customer Name	: TRILLO,MA BERNALIN S TM	TOTAL AMOUNT DUE	: 6,412.31	Overdue Bill	: 1
Meter Number	: 359650GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77050100005 BC14/176.6/347/0/10/11-21-2016/23 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740838816889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363482

74078000002

Date : 11-21-2016

BC14/176.6/348/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407800000-2

Collection Ref. Code : 1839-60-608-8

Customer Information----------

Name : SURBAN,SUSAN M

Premise Address : SITIO ATIS BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194369WS6	Pole No	:	0427130
Serial No	:	48024988	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94308
Period From	:	10-19-2016	Prev Rdg	:	94151
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.16
CURRENT BILL - NOVEMBER 2016		1,698.13
TOTAL AMOUNT DUE		3,349.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,945.00

Your monthly electricity consumption chart

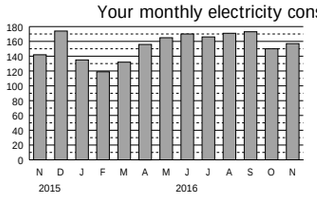

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.13		
Less : VAT	120.17		
Amount Net of VAT	1,577.96		
Less: BIR 2306	50.07		
BIR 2307	30.06	VATable Sales	1,577.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.83	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,618.00	TOTAL SALES	1,698.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/348/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740838816889

Collection Ref. Code	: 1839-60-608-8	Premise Address	: SITIO ATIS BANILAD,MANDAUE CITY
Account ID	: 7407800000-2		
Customer Name	: SURBAN,SUSAN M	TOTAL AMOUNT DUE	: 3,349.94 Overdue Bill : 1
Meter Number	: 194369WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74078000002 BC14/176.6/348/0/10/11-21-2016/23 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238599101217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362674

23877000002

Date : 11-21-2016

BC14/176.6/349/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387700000-2

Collection Ref. Code : 1831-36-446-8

Customer Information----------

Name : BONGO,DAISY N TM

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1107777	Pole No	:	0427172
Serial No	:	40045016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1506
Period From	:	10-19-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.83
CURRENT BILL - NOVEMBER 2016		833.48
TOTAL AMOUNT DUE		1,586.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,025.00

Your monthly electricity consumption chart

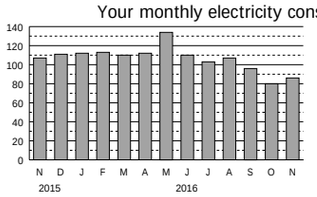

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.48		
Less : VAT	58.39		
Amount Net of VAT	775.09		
Less: BIR 2306	24.34		
BIR 2307	14.68	VATable Sales	775.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.07	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	794.46	TOTAL SALES	833.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/349/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238599101217

Collection Ref. Code : 1831-36-446-8

Account ID : 2387700000-2

Customer Name : BONGO,DAISY N TM

Meter Number : MTR1107777

Period : Oct 2016

Premise Address : SITIO ATIS BANILAD

TOTAL AMOUNT DUE : 1,586.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23877000002

BC14/176.6/349/0/10/11-21-2016/23

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478051567557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366088

47818000003

Date : 11-21-2016

BC14/176.6/352/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781800000-3

Collection Ref. Code : 1809-25-365-9

Customer Information----------

Name : SURBAN,JOVENIANO

Premise Address : BANILAD,NR. ST. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	194355WS6	Pole No	:	0427130
Serial No	:	45766859	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97560
Period From	:	10-19-2016	Prev Rdg	:	97330
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.88
CURRENT BILL - NOVEMBER 2016		2,486.67
TOTAL AMOUNT DUE		4,977.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,670.00

Your monthly electricity consumption chart

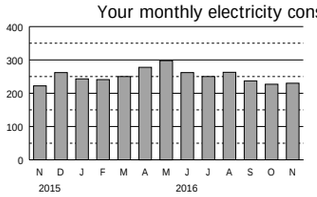

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.67		
Less : VAT	175.92		
Amount Net of VAT	2,310.75		
Less: BIR 2306	73.30		
BIR 2307	44.02	VATable Sales	2,310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.43	VAT Zero Rated Sales	0.00
Add : VAT	175.92	VAT Amount	175.92
TOTAL AMOUNT DUE	2,369.35	TOTAL SALES	2,486.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/352/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478051567557

Collection Ref. Code	: 1809-25-365-9	Premise Address	: BANILAD,NR. ST. NINO VILLAGE		
Account ID	: 4781800000-3				
Customer Name	: SURBAN,JOVENIANO	TOTAL AMOUNT DUE	: 4,977.08	Overdue Bill	: 1
Meter Number	: 194355WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47818000003 BC14/176.6/352/0/10/11-21-2016/23 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388320919755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376137

38818000002

Date : 11-21-2016

BC14/176.6/355/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881800000-2

Collection Ref. Code : 1809-25-407-8

Customer Information----------

Name : IWICKAN,AGUSTIN

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	006950 EFS6	Pole No	:	0427172
Serial No	:	121430177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1863
Period From	:	10-19-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.99
CURRENT BILL - NOVEMBER 2016		654.89
TOTAL AMOUNT DUE		1,342.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 572.00

Your monthly electricity consumption chart

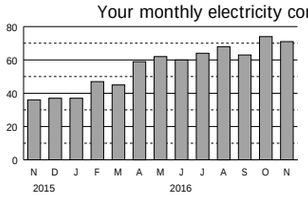

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.89		
Less : VAT	45.88		
Amount Net of VAT	609.01		
Less: BIR 2306	19.12		
BIR 2307	11.50	VATable Sales	609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.39	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	624.27	TOTAL SALES	654.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/355/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388320919755

Collection Ref. Code	: 1809-25-407-8	Premise Address	: BANILAD		
Account ID	: 3881800000-2				
Customer Name	: IWICKAN,AGUSTIN	TOTAL AMOUNT DUE	: 1,342.78	Overdue Bill	: 1
Meter Number	: 006950 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38818000002

BC14/176.6/355/0/10/11-21-2016/23

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232015099378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378687

23288000005

Date : 11-21-2016

BC14/176.6/356/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328800000-5

Collection Ref. Code : 1827-36-161-1

Customer Information----------

Name : EWIKAN,JORGE

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	252992SS6	Pole No	:	0427172
Serial No	:	25135128	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8838
Period From	:	10-19-2016	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.39
CURRENT BILL - NOVEMBER 2016		862.82
TOTAL AMOUNT DUE		2,080.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,330.00

Your monthly electricity consumption chart

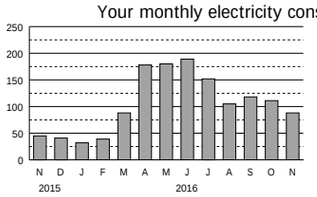

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.82		
Less : VAT	60.82		
Amount Net of VAT	802.00		
Less: BIR 2306	25.35		
BIR 2307	15.20	VATable Sales	802.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.45	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	822.27	TOTAL SALES	862.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/356/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232015099378

Collection Ref. Code	: 1827-36-161-1	Premise Address	: BANILAD		
Account ID	: 2328800000-5				
Customer Name	: EWIKAN,JORGE	TOTAL AMOUNT DUE	: 2,080.17	Overdue Bill	: 1
Meter Number	: 252992SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23288000005

BC14/176.6/356/0/10/11-21-2016/23

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215383437314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368919

21509000002

Date : 11-21-2016

BC14/176.6/358/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150900000-2

Collection Ref. Code : 1827-83-704-7

Customer Information----------

Name : PITOGO,JUNIE B

Premise Address : BANILAD SITIO ATIS

TIN :

Metering Information----------

Meter No	:	180890DS6	Pole No	:	0427130
Serial No	:	13796894	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8031
Period From	:	10-19-2016	Prev Rdg	:	7879
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.72
CURRENT BILL - NOVEMBER 2016		1,645.29
TOTAL AMOUNT DUE		3,293.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,765.00

Your monthly electricity consumption chart

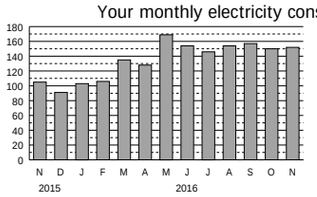

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.29		
Less : VAT	116.46		
Amount Net of VAT	1,528.83		
Less: BIR 2306	48.52		
BIR 2307	29.13	VATable Sales	1,528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.18	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,567.64	TOTAL SALES	1,645.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/358/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215383437314

Collection Ref. Code	: 1827-83-704-7	Premise Address	: BANILAD SITIO ATIS		
Account ID	: 2150900000-2				
Customer Name	: PITOGO,JUNIE B	TOTAL AMOUNT DUE	: 3,293.02	Overdue Bill	: 1
Meter Number	: 180890DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21509000002 BC14/176.6/358/0/10/11-21-2016/23 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840041417801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363351

84078000001

Date : 11-21-2016

BC14/176.6/359/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407800000-1

Collection Ref. Code : 1839-60-614-2

Customer Information----------

Name : AROMA,LILIA C

Premise Address : SITIO ATIS BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194344WS6	Pole No	:	0427130
Serial No	:	43705332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	81168
Period From	:	10-19-2016	Prev Rdg	:	81121
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.55
CURRENT BILL - NOVEMBER 2016		318.74
TOTAL AMOUNT DUE		860.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 314.00

Your monthly electricity consumption chart

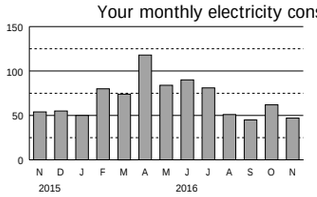

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.74		
Less : VAT	22.11		
Amount Net of VAT	296.63		
Less: BIR 2306	9.21		
BIR 2307	5.48	VATable Sales	296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.94	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	304.05	TOTAL SALES	318.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/359/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840041417801

Collection Ref. Code	: 1839-60-614-2	Premise Address	: SITIO ATIS BANILAD,MANDAUE CITY
Account ID	: 8407800000-1		
Customer Name	: AROMA,LILIA C	TOTAL AMOUNT DUE	: 860.57
Meter Number	: 194344WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84078000001

BC14/176.6/359/0/10/11-21-2016/23

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815856377431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367814

81570100008

Date : 11-21-2016

BC14/176.6/360/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157010000-8

Collection Ref. Code : 1835-80-302-4

Customer Information----------

Name : MONTERON,GENE M

Premise Address : SITIO ATIS BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396511GS6	Pole No	:	0427130
Serial No	:	53986473	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15006
Period From	:	10-19-2016	Prev Rdg	:	14950
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	190	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.57
CURRENT BILL - NOVEMBER 2016		432.24
TOTAL AMOUNT DUE		984.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 472.00

Your monthly electricity consumption chart

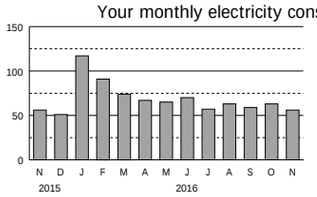

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.24		
Less : VAT	30.03		
Amount Net of VAT	402.21		
Less: BIR 2306	12.50		
BIR 2307	7.51	VATable Sales	402.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.20	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	412.23	TOTAL SALES	432.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/360/0/21/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815856377431

Collection Ref. Code	: 1835-80-302-4	Premise Address	: SITIO ATIS BANILAD,,MANDAUE CITY		
Account ID	: 8157010000-8				
Customer Name	: MONTERON,GENE M	TOTAL AMOUNT DUE	: 984.36	Overdue Bill	: 1
Meter Number	: 396511GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81570100008 BC14/176.6/360/0/21/11-21-2016/23 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278204854691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365962

27818000005

Date : 11-21-2016

BC14/176.6/361/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781800000-5

Collection Ref. Code : 1809-25-359-4

Customer Information----------

Name : SURBAN,TEODULO

Premise Address : BANILAD,STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	195114WS6	Pole No	:	0427130
Serial No	:	43630759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50681
Period From	:	10-19-2016	Prev Rdg	:	50556
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.00
CURRENT BILL - NOVEMBER 2016		1,359.89
TOTAL AMOUNT DUE		2,973.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,748.00

Your monthly electricity consumption chart

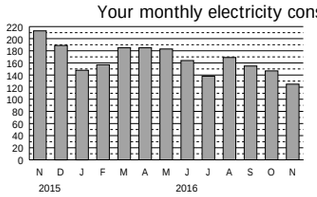

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.89		
Less : VAT	96.49		
Amount Net of VAT	1,263.40		
Less: BIR 2306	40.22		
BIR 2307	24.08	VATable Sales	1,263.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.10	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,295.59	TOTAL SALES	1,359.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/361/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278204854691

Collection Ref. Code	: 1809-25-359-4	Premise Address	: BANILAD,STO. NINO VILLAGE		
Account ID	: 2781800000-5				
Customer Name	: SURBAN,TEODULO	TOTAL AMOUNT DUE	: 2,973.68	Overdue Bill	: 1
Meter Number	: 195114WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27818000005 BC14/176.6/361/0/10/11-21-2016/23 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978791210952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366110

97818000008

Date : 11-21-2016

BC14/176.6/362/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781800000-8

Collection Ref. Code : 1809-25-383-7

Customer Information----------

Name : SURBAN,EFRIN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195490WS6	Pole No	:	0427130
Serial No	:	43057838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8486
Period From	:	10-19-2016	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.53
CURRENT BILL - NOVEMBER 2016		277.42
TOTAL AMOUNT DUE		703.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 332.00

Your monthly electricity consumption chart

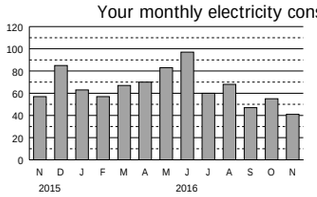

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.42		
Less : VAT	19.22		
Amount Net of VAT	258.20		
Less: BIR 2306	8.01		
BIR 2307	4.77	VATable Sales	258.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.42	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	264.64	TOTAL SALES	277.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/362/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978791210952

Collection Ref. Code	: 1809-25-383-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9781800000-8				
Customer Name	: SURBAN,EFRIN	TOTAL AMOUNT DUE	: 703.49	Overdue Bill	: 1
Meter Number	: 195490WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97818000008

BC14/176.6/362/0/10/11-21-2016/23

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358504856398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372174

35830100000

Date : 11-21-2016

BC14/176.6/368/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583010000-0

Collection Ref. Code : 1833-46-836-8

Customer Information----------

Name : CALDERON,HELEN B

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1142596	Pole No	:	0427172
Serial No	:	40099246	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6477
Period From	:	10-19-2016	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	360	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,480.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,745.77
Transmission Charge	0.6216/kWh	335.04
System Loss Charge	0.7429/kWh	400.42
Sub-Total		3,481.23
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,480.00	149.60
Sub-Total		203.14
Government Charges		
Franchise Tax - Local		39.24
Value Added Tax		
Generation		169.54
Transmission		9.85
System Loss		23.12
Distribution		185.67
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		713.31
CURRENT BILL - NOVEMBER 2016		5,944.92
TOTAL AMOUNT DUE		13,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 10,300.00

Your monthly electricity consumption chart

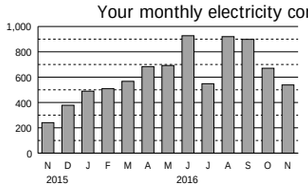

Avg Monthly Usage : 620.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.92		
Less : VAT	417.27		
Amount Net of VAT	5,527.65		
Less: BIR 2306	173.85		
BIR 2307	105.42	VATable Sales	5,527.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,248.38	VAT Zero Rated Sales	0.00
Add : VAT	417.27	VAT Amount	417.27
TOTAL AMOUNT DUE	5,665.65	TOTAL SALES	5,944.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/368/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358504856398

Collection Ref. Code	: 1833-46-836-8	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 3583010000-0				
Customer Name	: CALDERON,HELEN B	TOTAL AMOUNT DUE	: 13,424.92	Overdue Bill	: 1
Meter Number	: MTR1142596				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35830100000 BC14/176.6/368/0/10/11-21-2016/23 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049934369146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368051

04987000009

Date : 11-21-2016

BC14/176.6/369/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498700000-9

Collection Ref. Code : 1831-46-026-2

Customer Information----------

Name : BARTE,TERESITA B TM

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	195502WS6	Pole No	:	0427172
Serial No	:	45037525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48936
Period From	:	10-19-2016	Prev Rdg	:	48819
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.72
CURRENT BILL - NOVEMBER 2016		1,301.55
TOTAL AMOUNT DUE		2,548.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,520.00

Your monthly electricity consumption chart

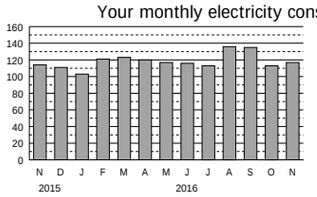

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.55		
Less : VAT	93.40		
Amount Net of VAT	1,208.15		
Less: BIR 2306	38.91		
BIR 2307	23.05	VATable Sales	1,208.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.19	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,239.59	TOTAL SALES	1,301.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/369/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049934369146

Collection Ref. Code	: 1831-46-026-2	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 0498700000-9				
Customer Name	: BARTE,TERESITA B TM	TOTAL AMOUNT DUE	: 2,548.07	Overdue Bill	: 1
Meter Number	: 195502WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04987000009 BC14/176.6/369/0/10/11-21-2016/23 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844123328334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365334

84438000006

Date : 11-21-2016

BC14/176.6/370/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443800000-6

Collection Ref. Code : 1825-23-503-1

Customer Information----------

Name : BARTE,SERGIO B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	299111SS6	Pole No	:	0427172
Serial No	:	33880456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25338
Period From	:	10-19-2016	Prev Rdg	:	25185
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.26
CURRENT BILL - NOVEMBER 2016		1,658.32
TOTAL AMOUNT DUE		3,416.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,957.00

Your monthly electricity consumption chart

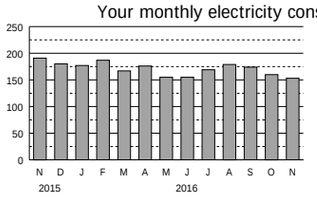

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.32		
Less : VAT	117.45		
Amount Net of VAT	1,540.87		
Less: BIR 2306	48.93		
BIR 2307	29.36	VATable Sales	1,540.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.58	VAT Zero Rated Sales	0.00
Add : VAT	117.45	VAT Amount	117.45
TOTAL AMOUNT DUE	1,580.03	TOTAL SALES	1,658.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/370/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844123328334

Collection Ref. Code	: 1825-23-503-1	Premise Address	: BANILAD		
Account ID	: 8443800000-6				
Customer Name	: BARTE,SERGIO B	TOTAL AMOUNT DUE	: 3,416.90	Overdue Bill	: 1
Meter Number	: 299111SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84438000006 BC14/176.6/370/0/10/11-21-2016/23 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533515155339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359998

53319000005

Date : 11-21-2016

BC14/176.6/371/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331900000-5

Collection Ref. Code : 1815-41-680-7

Customer Information----------

Name : BONGO,GERONIMA B.

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229330DS6	Pole No	:	0427172
Serial No	:	12043552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24824
Period From	:	10-19-2016	Prev Rdg	:	24626
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	400	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.26
CURRENT BILL - NOVEMBER 2016		2,144.21
TOTAL AMOUNT DUE		4,410.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,191.00

Your monthly electricity consumption chart

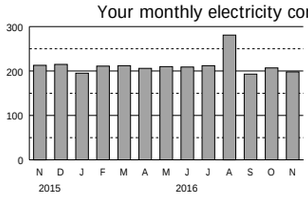

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.21		
Less : VAT	151.80		
Amount Net of VAT	1,992.41		
Less: BIR 2306	63.24		
BIR 2307	37.96	VATable Sales	1,992.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.21	VAT Zero Rated Sales	0.00
Add : VAT	151.80	VAT Amount	151.80
TOTAL AMOUNT DUE	2,043.01	TOTAL SALES	2,144.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/371/0/10/11-21-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533515155339

Collection Ref. Code	: 1815-41-680-7	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 5331900000-5				
Customer Name	: BONGO,GERONIMA B.	TOTAL AMOUNT DUE	: 4,410.54	Overdue Bill	: 1
Meter Number	: 229330DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53319000005

BC14/176.6/371/0/10/11-21-2016/23

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882808551146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88296300002

BILLING STATEMENT

1007359428

Date : 11-21-2016

BC05/460.0/3630/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829630000-2

Collection Ref. Code : 1821-26-371-5

Customer Information----------

Name : FLORES,ENRIQUITO T

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-12-2016	Prev Rdg	:	
No of Days	:	27	Diff Rdg	:	
Avg kWh/day	:	1.22	Registered	:	
Conn Load	:	1788	Billed kWh	:	33

Additional Metering Information ----------

Meter No	:	MTR1196001	Pole No	:	0707371
Serial No	:	40141978	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	21
Period From	:	10-24-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	18

Meter No	:	137840WS6	Pole No	:	0707371
Serial No	:	48678845	Multiplier	:	1
Period To	:	10-24-2016	Pres Reading	:	6035
Period From	:	10-12-2016	Prev Reading	:	6020
No of Days	:	12	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	4.50000/month	4.50
Sub-Total		98.92
Others		
Subsidy on Lifeline Discount	-0.5 of 311.24	- 155.62
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.87
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.48
CURRENT BILL - NOVEMBER 2016		189.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		322.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 352.00

Your monthly electricity consumption chart

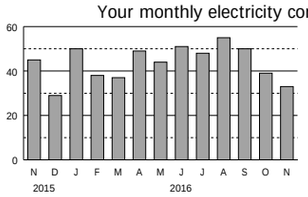

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.91		
Less : VAT	12.95		
Amount Net of VAT	176.96		
Less: BIR 2306	5.40		
BIR 2307	3.22	VATable Sales	176.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.34	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	181.29	TOTAL SALES	189.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3630/0/21/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882808551146

Collection Ref. Code	: 1821-26-371-5	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8829630000-2				
Customer Name	: FLORES,ENRIQUITO T	TOTAL AMOUNT DUE	: 322.85	Overdue Bill	: 1
Meter Number	: 229330DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88296300002 BC05/460.0/3630/0/21/11-21-2016/3 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689700658615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376866

68996100001

Date : 11-21-2016

BC14/223.1/50/0629095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899610000-1

Collection Ref. Code : 1823-36-188-9

Customer Information----------

Name : ARSENIO,MARISSA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1156524	Pole No	:	0629095
Serial No	:	85061303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	807
Period From	:	10-19-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.77
CURRENT BILL - NOVEMBER 2016		1,373.83
TOTAL AMOUNT DUE		2,671.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

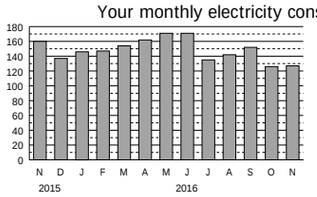

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.83		
Less : VAT	97.21		
Amount Net of VAT	1,276.62		
Less: BIR 2306	40.50		
BIR 2307	24.32	VATable Sales	1,276.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.80	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,309.01	TOTAL SALES	1,373.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/50/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689700658615

Collection Ref. Code	: 1823-36-188-9	Premise Address	: TALAMBAN		
Account ID	: 6899610000-1				
Customer Name	: ARSENIO,MARISSA B	TOTAL AMOUNT DUE	: 2,671.01	Overdue Bill	: 1
Meter Number	: MTR1156524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68996100001 BC14/223.1/50/0/10/11-21-2016/3 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879286699746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367807

87927100005

Date : 11-21-2016

BC14/223.1/60/0629102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792710000-5

Collection Ref. Code : 1811-57-605-2

Customer Information----------

Name : ARDIENTE,SALVACION

Premise Address : TALAMBAN NR CEMETERY

TIN :

Metering Information----------

Meter No	:	259245GS6	Pole No	:	0629102
Serial No	:	39793195	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20922
Period From	:	10-19-2016	Prev Rdg	:	20701
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.20
CURRENT BILL - NOVEMBER 2016		2,390.62
TOTAL AMOUNT DUE		4,830.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,284.00

Your monthly electricity consumption chart

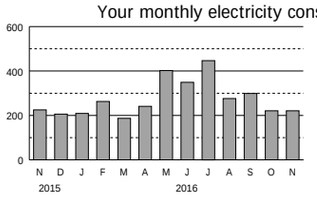

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.62		
Less : VAT	169.17		
Amount Net of VAT	2,221.45		
Less: BIR 2306	70.50		
BIR 2307	42.32	VATable Sales	2,221.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.63	VAT Zero Rated Sales	0.00
Add : VAT	169.17	VAT Amount	169.17
TOTAL AMOUNT DUE	2,277.80	TOTAL SALES	2,390.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/60/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879286699746

Collection Ref. Code : 1811-57-605-2

Account ID : 8792710000-5

Customer Name : ARDIENTE,SALVACION

Meter Number : 259245GS6

Period : Oct 2016

Premise Address : TALAMBAN NR CEMETERY

TOTAL AMOUNT DUE : 4,830.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87927100005

BC14/223.1/60/0/10/11-21-2016/3

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669121517144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361301

66986100007

Date : 11-21-2016

BC14/223.1/90/0629116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698610000-7

Collection Ref. Code : 1843-25-377-1

Customer Information----------

Name : SENO,ROCHELLE O

Premise Address : ZONE 8 ORCHID,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180664DS6	Pole No	:	0629116
Serial No	:	10519914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9080
Period From	:	10-19-2016	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	488	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		727.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.86
CURRENT BILL - NOVEMBER 2016		707.25
TOTAL AMOUNT DUE		1,434.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,706.00

Your monthly electricity consumption chart

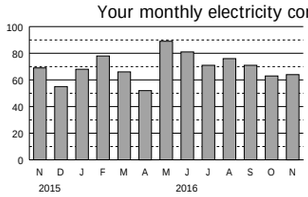

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.25		
Less : VAT	49.70		
Amount Net of VAT	657.55		
Less: BIR 2306	20.71		
BIR 2307	12.54	VATable Sales	657.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.30	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	674.00	TOTAL SALES	707.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/90/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669121517144

Collection Ref. Code	: 1843-25-377-1	Premise Address	: ZONE 8 ORCHID,TALAMBAN,CEBU CITY
Account ID	: 6698610000-7		
Customer Name	: SENO,ROCHELLE O	TOTAL AMOUNT DUE	: 1,434.46 Overdue Bill : 1
Meter Number	: 180664DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66986100007 BC14/223.1/90/0/10/11-21-2016/3 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590830016128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371175

59017100005

Date : 11-21-2016

BC14/223.1/100/0629116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901710000-5

Collection Ref. Code : 1823-57-614-1

Customer Information----------

Name : ENGLIS,ELEONOR B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	281540GS6	Pole No	:	0629116
Serial No	:	45843222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28542
Period From	:	10-19-2016	Prev Rdg	:	28456
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.40
CURRENT BILL - NOVEMBER 2016		838.43
TOTAL AMOUNT DUE		1,810.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 916.00

Your monthly electricity consumption chart

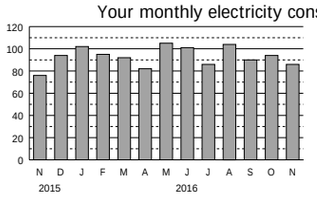

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.43		
Less : VAT	58.92		
Amount Net of VAT	779.51		
Less: BIR 2306	24.56		
BIR 2307	14.77	VATable Sales	779.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.18	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	799.10	TOTAL SALES	838.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/100/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590830016128

Collection Ref. Code	: 1823-57-614-1	Premise Address	: TALAMBAN		
Account ID	: 5901710000-5				
Customer Name	: ENGLIS,ELEONOR B	TOTAL AMOUNT DUE	: 1,810.49	Overdue Bill	: 1
Meter Number	: 281540GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59017100005 BC14/223.1/100/0/10/11-21-2016/3 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685122819290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375821

68586100007

Date : 11-21-2016

BC14/223.1/110/0629095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858610000-7

Collection Ref. Code : 1821-63-812-3

Customer Information----------

Name : SON,REINERIO B

Premise Address : KAUSWAGAN RD. AFTER POLICE STN.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1038528	Pole No	:	0629095
Serial No	:	126815303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9653
Period From	:	10-19-2016	Prev Rdg	:	9321
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	500	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.73
CURRENT BILL - NOVEMBER 2016		3,580.71
TOTAL AMOUNT DUE		6,902.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,548.00

Your monthly electricity consumption chart

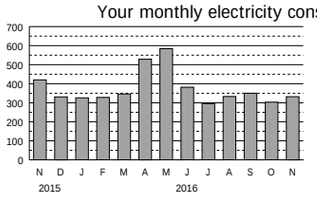

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.71		
Less : VAT	252.98		
Amount Net of VAT	3,327.73		
Less: BIR 2306	105.43		
BIR 2307	63.39	VATable Sales	3,327.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.91	VAT Zero Rated Sales	0.00
Add : VAT	252.98	VAT Amount	252.98
TOTAL AMOUNT DUE	3,411.89	TOTAL SALES	3,580.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/110/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685122819290

Collection Ref. Code	: 1821-63-812-3	Premise Address	: KAUSWAGAN RD. AFTER POLICE STN.,TALAMBAN		
Account ID	: 6858610000-7				
Customer Name	: SON,REINERIO B	TOTAL AMOUNT DUE	: 6,902.27	Overdue Bill	: 1
Meter Number	: MTR1038528				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68586100007

BC14/223.1/110/0/10/11-21-2016/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350843734749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369575

35037100001

Date : 11-21-2016

BC14/223.1/130/0629102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503710000-1

Collection Ref. Code : 1811-58-404-7

Customer Information----------

Name : SON,FLORENTINO

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	346937GS6	Pole No	:	0629102
Serial No	:	48786225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83745
Period From	:	10-19-2016	Prev Rdg	:	83328
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,124.28
Transmission Charge	0.4416/kWh	184.15
System Loss Charge	0.7643/kWh	318.71
Sub-Total		2,627.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		131.16
Transmission		5.41
System Loss		18.71
Distribution		143.78
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		543.96
CURRENT BILL - NOVEMBER 2016		4,479.15
TOTAL AMOUNT DUE		7,902.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 6,218.26

Your monthly electricity consumption chart

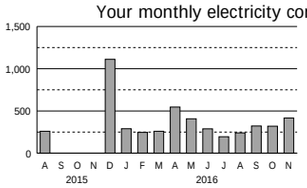

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.15		
Less : VAT	315.79		
Amount Net of VAT	4,163.36		
Less: BIR 2306	131.58		
BIR 2307	79.29	VATable Sales	4,163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,952.49	VAT Zero Rated Sales	0.00
Add : VAT	315.79	VAT Amount	315.79
TOTAL AMOUNT DUE	4,268.28	TOTAL SALES	4,479.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/130/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350843734749

Collection Ref. Code	: 1811-58-404-7	Premise Address	: TALAMBAN PROPER		
Account ID	: 3503710000-1				
Customer Name	: SON,FLORENTINO	TOTAL AMOUNT DUE	: 7,902.60	Overdue Bill	: 1
Meter Number	: 346937GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35037100001 BC14/223.1/130/0/10/11-21-2016/3 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940239122152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364109

94037100008

Date : 11-21-2016

BC14/223.1/150/0629123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403710000-8

Collection Ref. Code : 1811-58-356-3

Customer Information----------

Name : CABALLERO,ANTONIO JR

Premise Address : #12 TALAMBAN NR CEMETERY

TIN :

Metering Information----------

Meter No	:	454480GS6	Pole No	:	0629123
Serial No	:	53663022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67800
Period From	:	10-19-2016	Prev Rdg	:	67171
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,371.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,204.25
Transmission Charge	0.4416/kWh	277.77
System Loss Charge	0.7643/kWh	480.74
Sub-Total		3,962.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,371.50	127.43
Sub-Total		189.91
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		197.85
Transmission		8.17
System Loss		28.23
Distribution		216.57
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		823.30
CURRENT BILL - NOVEMBER 2016		6,780.73
TOTAL AMOUNT DUE		13,152.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,072.00

Your monthly electricity consumption chart

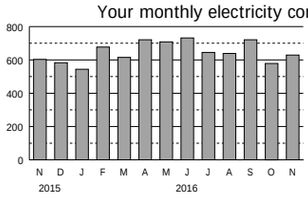

Avg Monthly Usage : 645.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.73		
Less : VAT	478.97		
Amount Net of VAT	6,301.76		
Less: BIR 2306	199.58		
BIR 2307	120.04	VATable Sales	6,301.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,982.14	VAT Zero Rated Sales	0.00
Add : VAT	478.97	VAT Amount	478.97
TOTAL AMOUNT DUE	6,461.11	TOTAL SALES	6,780.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/150/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940239122152

Collection Ref. Code	: 1811-58-356-3	Premise Address	: #12 TALAMBAN NR CEMETERY		
Account ID	: 9403710000-8				
Customer Name	: CABALLERO,ANTONIO JR	TOTAL AMOUNT DUE	: 13,152.43	Overdue Bill	: 1
Meter Number	: 454480GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94037100008 BC14/223.1/150/0/10/11-21-2016/3 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250937363308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370345

25037100002

Date : 11-21-2016

BC14/223.1/210/0629123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503710000-2

Collection Ref. Code : 1811-58-401-2

Customer Information----------

Name : PANCHO,TRINIDAD BORDADORA

Premise Address : 14-CEM DRIVE INF CEMETERY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010072 EFS6	Pole No	:	0629123
Serial No	:	121436147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9364
Period From	:	10-19-2016	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	372	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,200.69
Transmission Charge	0.4416/kWh	190.77
System Loss Charge	0.7643/kWh	330.18
Sub-Total		2,721.64
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		135.89
Transmission		5.61
System Loss		19.39
Distribution		148.93
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		565.21
CURRENT BILL - NOVEMBER 2016		4,654.90
TOTAL AMOUNT DUE		8,858.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 5,428.74

Your monthly electricity consumption chart

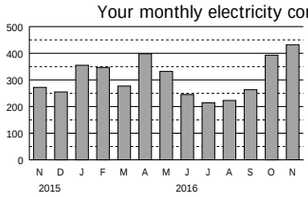

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.90		
Less : VAT	328.74		
Amount Net of VAT	4,326.16		
Less: BIR 2306	136.99		
BIR 2307	82.41	VATable Sales	4,326.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.76	VAT Zero Rated Sales	0.00
Add : VAT	328.74	VAT Amount	328.74
TOTAL AMOUNT DUE	4,435.50	TOTAL SALES	4,654.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/210/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250937363308

Collection Ref. Code	: 1811-58-401-2	Premise Address	: 14-CEM DRIVE INF CEMETERY,TALAMBAN, CEBU CITY		
Account ID	: 2503710000-2				
Customer Name	: PANCHO,TRINIDAD BORDADORA	TOTAL AMOUNT DUE	: 8,858.59	Overdue Bill	: 1
Meter Number	: 010072 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25037100002 BC14/223.1/210/0/10/11-21-2016/3 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352292990123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370388

35217100003

Date : 11-21-2016

BC14/223.1/250/0629151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521710000-3

Collection Ref. Code : 1831-51-551-2

Customer Information----------

Name : MIRASOL,ROSITA Q

Premise Address : KAUSWAGAN ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	171911DS6	Pole No	:	0629151
Serial No	:	12629724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93354
Period From	:	10-19-2016	Prev Rdg	:	93159
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	260	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.54
CURRENT BILL - NOVEMBER 2016		2,104.82
TOTAL AMOUNT DUE		4,026.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,568.00

Your monthly electricity consumption chart

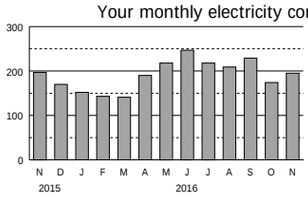

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.82		
Less : VAT	148.77		
Amount Net of VAT	1,956.05		
Less: BIR 2306	61.99		
BIR 2307	37.26	VATable Sales	1,956.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.80	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	2,005.57	TOTAL SALES	2,104.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/250/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352292990123

Collection Ref. Code	: 1831-51-551-2	Premise Address	: KAUSWAGAN ST TALAMBAN		
Account ID	: 3521710000-3				
Customer Name	: MIRASOL,ROSITA Q	TOTAL AMOUNT DUE	: 4,026.64	Overdue Bill	: 1
Meter Number	: 171911DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35217100003

BC14/223.1/250/0/10/11-21-2016/3

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715406022639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368321

71577100002

Date : 11-21-2016

BC14/223.1/280/0629151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157710000-2

Collection Ref. Code : 1813-93-095-3

Customer Information----------

Name : MIRASOL,NARCISA TM R.

Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290221SS6	Pole No	:	0629151
Serial No	:	30926203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15707
Period From	:	10-19-2016	Prev Rdg	:	15614
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	350	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		849.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.6216/kWh	57.81
System Loss Charge	0.7429/kWh	69.09
Sub-Total		600.66
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 850.00	17.00
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		29.25
Transmission		1.70
System Loss		4.00
Distribution		32.53
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.48
CURRENT BILL - NOVEMBER 2016		1,020.49
TOTAL AMOUNT DUE		1,870.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 980.00

Your monthly electricity consumption chart

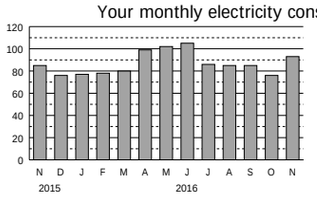

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.49		
Less : VAT	71.44		
Amount Net of VAT	949.05		
Less: BIR 2306	29.76		
BIR 2307	18.10	VATable Sales	949.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.19	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	972.63	TOTAL SALES	1,020.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/280/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715406022639

Collection Ref. Code	: 1813-93-095-3	Premise Address	: KAUSWAGAN,TALAMBAN,CEBU CITY		
Account ID	: 7157710000-2				
Customer Name	: MIRASOL,NARCISA TM R.	TOTAL AMOUNT DUE	: 1,870.34	Overdue Bill	: 1
Meter Number	: 290221SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71577100002 BC14/223.1/280/0/10/11-21-2016/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933268291756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359816

93310200006

Date : 11-21-2016

BC14/223.1/410/0629172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331020000-6

Collection Ref. Code : 1837-62-362-7

Customer Information----------

Name : REMEDIO,ENRIQUETA TM B

Premise Address : TALAMBAN CEMETERY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074709	Pole No	:	0629172
Serial No	:	40039187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	436
Period From	:	10-19-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.34
CURRENT BILL - NOVEMBER 2016		103.38
TOTAL AMOUNT DUE		209.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 117.00

Your monthly electricity consumption chart

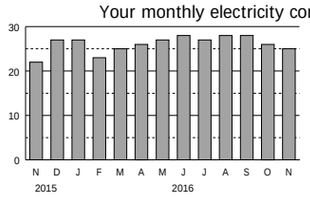

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.38		
Less : VAT	6.80		
Amount Net of VAT	96.58		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.06	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/410/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933268291756

Collection Ref. Code	: 1837-62-362-7	Premise Address	: TALAMBAN CEMETERY, CEBU CITY		
Account ID	: 9331020000-6				
Customer Name	: REMEDIO,ENRIQUETA TM B	TOTAL AMOUNT DUE	: 209.18	Overdue Bill	: 1
Meter Number	: MTR1074709				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93310200006

BC14/223.1/410/0/10/11-21-2016/3

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189082840103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371701

18927100000

Date : 11-21-2016

BC14/223.1/430/0629123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892710000-0

Collection Ref. Code : 1811-57-626-5

Customer Information----------

Name : LEYSON,DATIVO

Premise Address : TALAMBAN RD BO SAN JOSE,OPP MAMA'S LITTLE STORE

TIN :

Metering Information----------

Meter No	:	346254GS6	Pole No	:	0629123
Serial No	:	42213620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53359
Period From	:	10-19-2016	Prev Rdg	:	52773
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,700.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,985.20
Transmission Charge	0.4416/kWh	258.78
System Loss Charge	0.7643/kWh	447.88
Sub-Total		3,691.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,700.00	154.00
Sub-Total		212.20
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		184.32
Transmission		7.60
System Loss		26.31
Distribution		201.81
Others		30.49
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		771.60
CURRENT BILL - NOVEMBER 2016		6,357.38
TOTAL AMOUNT DUE		14,057.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 9,166.00

Your monthly electricity consumption chart

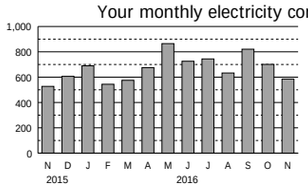

Avg Monthly Usage : 668.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.38		
Less : VAT	450.53		
Amount Net of VAT	5,906.85		
Less: BIR 2306	187.72		
BIR 2307	112.55	VATable Sales	5,906.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,606.58	VAT Zero Rated Sales	0.00
Add : VAT	450.53	VAT Amount	450.53
TOTAL AMOUNT DUE	6,057.11	TOTAL SALES	6,357.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/430/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189082840103

Collection Ref. Code	: 1811-57-626-5	Premise Address	: TALAMBAN RD BO SAN JOSE,OPP MAMA'S LITTLE STORE
Account ID	: 1892710000-0		
Customer Name	: LEYSON,DATIVO	TOTAL AMOUNT DUE	: 14,057.44 Overdue Bill : 1
Meter Number	: 346254GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18927100000 BC14/223.1/430/0/10/11-21-2016/3 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649335700994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369077

64929100002

Date : 11-21-2016

BC14/223.1/460/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492910000-2

Collection Ref. Code : 1833-23-329-8

Customer Information----------

Name : LEYSON,DATIVO B M1

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060710	Pole No	:	0629326
Serial No	:	125293005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6808
Period From	:	10-19-2016	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1300	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.84
CURRENT BILL - NOVEMBER 2016		3,234.00
TOTAL AMOUNT DUE		5,205.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

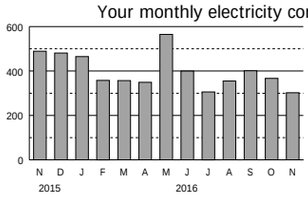

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.00		
Less : VAT	227.65		
Amount Net of VAT	3,006.35		
Less: BIR 2306	94.85		
BIR 2307	57.25	VATable Sales	3,006.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.25	VAT Zero Rated Sales	0.00
Add : VAT	227.65	VAT Amount	227.65
TOTAL AMOUNT DUE	3,081.90	TOTAL SALES	3,234.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/460/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649335700994

Collection Ref. Code	: 1833-23-329-8	Premise Address	: TALAMBAN		
Account ID	: 6492910000-2				
Customer Name	: LEYSON,DATIVO B M1	TOTAL AMOUNT DUE	: 5,205.07	Overdue Bill	: 1
Meter Number	: MTR1060710				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64929100002 BC14/223.1/460/0/10/11-21-2016/3 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949428754449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374787

94929100009

Date : 11-21-2016

BC14/223.1/480/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492910000-9

Collection Ref. Code : 1833-23-338-7

Customer Information----------

Name : LEYSON,DATIVO B M4

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	171637DS6	Pole No	:	0629326
Serial No	:	10154010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78981
Period From	:	10-19-2016	Prev Rdg	:	78602
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1300	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,087.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,087.00	121.74
Sub-Total		159.39
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		502.11
CURRENT BILL - NOVEMBER 2016		4,138.67
TOTAL AMOUNT DUE		10,225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,870.00

Your monthly electricity consumption chart

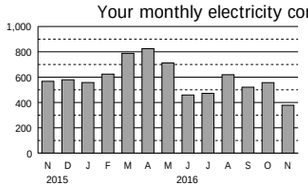

Avg Monthly Usage : 589.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.67		
Less : VAT	294.28		
Amount Net of VAT	3,844.39		
Less: BIR 2306	122.62		
BIR 2307	73.28	VATable Sales	3,844.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.49	VAT Zero Rated Sales	0.00
Add : VAT	294.28	VAT Amount	294.28
TOTAL AMOUNT DUE	3,942.77	TOTAL SALES	4,138.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/480/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949428754449

Collection Ref. Code	: 1833-23-338-7	Premise Address	: TALAMBAN		
Account ID	: 9492910000-9				
Customer Name	: LEYSON,DATIVO B M4	TOTAL AMOUNT DUE	: 10,225.84	Overdue Bill	: 1
Meter Number	: 171637DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94929100009

BC14/223.1/480/0/10/11-21-2016/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774104248392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363950

77469100000

Date : 11-21-2016

BC14/223.1/500/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746910000-0

Collection Ref. Code : 1835-18-509-6

Customer Information----------

Name : LEYSON,DATIVO B M6

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	171879DS6	Pole No	:	0629326
Serial No	:	11001768	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17164
Period From	:	10-19-2016	Prev Rdg	:	17145
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.19
CURRENT BILL - NOVEMBER 2016		19.07
TOTAL AMOUNT DUE		213.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 195.00

Your monthly electricity consumption chart

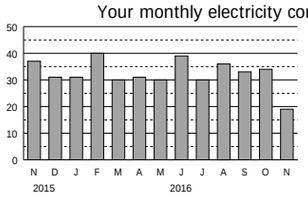

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.07		
Less : VAT	1.07		
Amount Net of VAT	18.00		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.37	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.44	TOTAL SALES	19.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/500/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774104248392

Collection Ref. Code	: 1835-18-509-6	Premise Address	: TALAMBAN		
Account ID	: 7746910000-0				
Customer Name	: LEYSON,DATIVO B M6	TOTAL AMOUNT DUE	: 213.22	Overdue Bill	: 1
Meter Number	: 171879DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77469100000

BC14/223.1/500/0/10/11-21-2016/3

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840328811863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363148

84037100009

Date : 11-21-2016

BC14/223.1/530/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403710000-9

Collection Ref. Code : 1811-58-350-4

Customer Information----------

Name : MORADOS,LYDIA

Premise Address : TALAMBAN AHEAD POLICE,OUTPOST

TIN :

Metering Information----------

Meter No	:	348163GS6	Pole No	:	0629326
Serial No	:	47448507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53850
Period From	:	10-19-2016	Prev Rdg	:	53521
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,675.99
Transmission Charge	0.4416/kWh	145.29
System Loss Charge	0.7643/kWh	251.45
Sub-Total		2,072.73
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		98.44
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		103.48
Transmission		4.28
System Loss		14.78
Distribution		113.56
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.83
CURRENT BILL - NOVEMBER 2016		3,548.37
TOTAL AMOUNT DUE		6,836.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,911.14

Your monthly electricity consumption chart

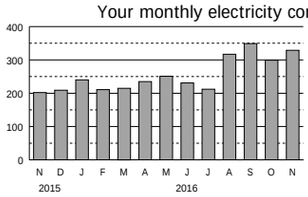

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.37		
Less : VAT	250.72		
Amount Net of VAT	3,297.65		
Less: BIR 2306	104.49		
BIR 2307	62.82	VATable Sales	3,297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.34	VAT Zero Rated Sales	0.00
Add : VAT	250.72	VAT Amount	250.72
TOTAL AMOUNT DUE	3,381.06	TOTAL SALES	3,548.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/530/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840328811863

Collection Ref. Code	: 1811-58-350-4	Premise Address	: TALAMBAN AHEAD POLICE,OUTPOST
Account ID	: 8403710000-9		
Customer Name	: MORADOS,LYDIA	TOTAL AMOUNT DUE	: 6,836.18 Overdue Bill : 1
Meter Number	: 348163GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84037100009 BC14/223.1/530/0/10/11-21-2016/3 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364419717162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374012

36427100007

Date : 11-21-2016

BC14/223.1/540/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642710000-7

Collection Ref. Code : 1831-71-212-1

Customer Information----------

Name : CABRERA,DOMINADOR A

Premise Address : KAUSWAGAN ROAD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	314998GS6	Pole No	:	0629326
Serial No	:	49438586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58633
Period From	:	10-19-2016	Prev Rdg	:	57978
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	1280	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,203.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,336.70
Transmission Charge	0.4416/kWh	289.25
System Loss Charge	0.7643/kWh	500.62
Sub-Total		4,126.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,203.50	144.07
Sub-Total		209.13
Government Charges		
Franchise Tax - Local		46.61
Value Added Tax		
Generation		206.02
Transmission		8.51
System Loss		29.39
Distribution		225.50
Others		30.69
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		858.77
CURRENT BILL - NOVEMBER 2016		7,073.62
TOTAL AMOUNT DUE		14,277.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 7,979.00

Your monthly electricity consumption chart

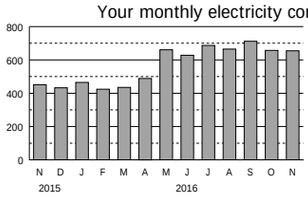

Avg Monthly Usage : 566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,073.62		
Less : VAT	500.11		
Amount Net of VAT	6,573.51		
Less: BIR 2306	208.38		
BIR 2307	125.23	VATable Sales	6,573.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.90	VAT Zero Rated Sales	0.00
Add : VAT	500.11	VAT Amount	500.11
TOTAL AMOUNT DUE	6,740.01	TOTAL SALES	7,073.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/540/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364419717162

Collection Ref. Code	: 1831-71-212-1	Premise Address	: KAUSWAGAN ROAD,TALAMBAN		
Account ID	: 3642710000-7				
Customer Name	: CABRERA,DOMINADOR A	TOTAL AMOUNT DUE	: 14,277.05	Overdue Bill	: 1
Meter Number	: 314998GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36427100007

BC14/223.1/540/0/10/11-21-2016/3

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599610985584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373989

59927100004

Date : 11-21-2016

BC14/223.1/580/0629340/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992710000-4

Collection Ref. Code : 1811-57-791-1

Customer Information----------

Name : LITONJUA,ERDIE

Premise Address : TALAMBAN INF CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1012328	Pole No	:	0629340
Serial No	:	121759657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24533
Period From	:	10-19-2016	Prev Rdg	:	23776
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,649.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,856.31
Transmission Charge	0.4416/kWh	334.29
System Loss Charge	0.7643/kWh	578.58
Sub-Total		4,769.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,649.00	152.98
Sub-Total		228.16
Government Charges		
Franchise Tax - Local		53.76
Value Added Tax		
Generation		238.11
Transmission		9.83
System Loss		33.98
Distribution		260.52
Others		33.83
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		990.67
CURRENT BILL - NOVEMBER 2016		8,159.01
TOTAL AMOUNT DUE		15,808.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,801.00

Your monthly electricity consumption chart

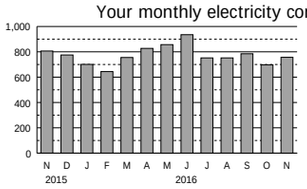

Avg Monthly Usage : 772.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,159.01		
Less : VAT	576.27		
Amount Net of VAT	7,582.74		
Less: BIR 2306	240.12		
BIR 2307	144.44	VATable Sales	7,582.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,198.18	VAT Zero Rated Sales	0.00
Add : VAT	576.27	VAT Amount	576.27
TOTAL AMOUNT DUE	7,774.45	TOTAL SALES	8,159.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/580/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599610985584

Collection Ref. Code : 1811-57-791-1

Account ID : 5992710000-4

Customer Name : LITONJUA,ERDIE

Meter Number : MTR1012328

Period : Oct 2016

Premise Address : TALAMBAN INF CEMETERY

TOTAL AMOUNT DUE : 15,808.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59927100004

BC14/223.1/580/0/10/11-21-2016/3

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855815284458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370277

85586100001

Date : 11-21-2016

BC14/223.1/590/0629340/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558610000-1

Collection Ref. Code : 1821-58-587-9

Customer Information----------

Name : JOAQUINO,AGAPITO TM S.

Premise Address : ZONE ORCHID 4,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323806GS6	Pole No	:	0629340
Serial No	:	40914689	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58486
Period From	:	10-19-2016	Prev Rdg	:	57960
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	150	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,679.55
Transmission Charge	0.4416/kWh	232.28
System Loss Charge	0.7643/kWh	402.02
Sub-Total		3,313.85
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		159.02
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		165.44
Transmission		6.83
System Loss		23.61
Distribution		181.21
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		688.61
CURRENT BILL - NOVEMBER 2016		5,671.53
TOTAL AMOUNT DUE		11,010.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,286.00

Your monthly electricity consumption chart

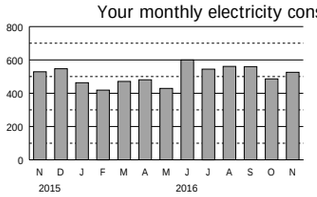

Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.53		
Less : VAT	400.66		
Amount Net of VAT	5,270.87		
Less: BIR 2306	166.94		
BIR 2307	100.41	VATable Sales	5,270.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,003.52	VAT Zero Rated Sales	0.00
Add : VAT	400.66	VAT Amount	400.66
TOTAL AMOUNT DUE	5,404.18	TOTAL SALES	5,671.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/590/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855815284458

Collection Ref. Code	: 1821-58-587-9	Premise Address	: ZONE ORCHID 4,TALAMBAN,CEBU CITY		
Account ID	: 8558610000-1				
Customer Name	: JOAQUINO,AGAPITO TM S.	TOTAL AMOUNT DUE	: 11,010.35	Overdue Bill	: 1
Meter Number	: 323806GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85586100001 BC14/223.1/590/0/10/11-21-2016/3 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888077662472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376074

88829100002

Date : 11-21-2016

BC14/223.1/620/0629333/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882910000-2

Collection Ref. Code : 1845-39-242-6

Customer Information----------

Name : JOAQUINO,JESSEL A

Premise Address : ORCHID ZONE 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471197GS6	Pole No	:	0629333
Serial No	:	62664139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26278
Period From	:	10-19-2016	Prev Rdg	:	25918
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1410	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,891.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.6216/kWh	223.78
System Loss Charge	0.7429/kWh	267.44
Sub-Total		2,325.13
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		113.59
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		113.23
Transmission		6.58
System Loss		15.45
Distribution		124.21
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.79
CURRENT BILL - NOVEMBER 2016		3,947.58
TOTAL AMOUNT DUE		7,839.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,633.00

Your monthly electricity consumption chart

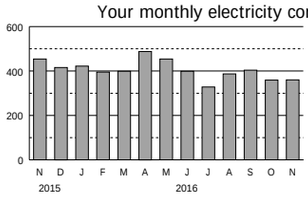

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.58		
Less : VAT	276.23		
Amount Net of VAT	3,671.35		
Less: BIR 2306	115.10		
BIR 2307	70.00	VATable Sales	3,671.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.25	VAT Zero Rated Sales	0.00
Add : VAT	276.23	VAT Amount	276.23
TOTAL AMOUNT DUE	3,762.48	TOTAL SALES	3,947.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/620/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888077662472

Collection Ref. Code	: 1845-39-242-6	Premise Address	: ORCHID ZONE 3,TALAMBAN,CEBU CITY		
Account ID	: 8882910000-2				
Customer Name	: JOAQUINO,JESSEL A	TOTAL AMOUNT DUE	: 7,839.48	Overdue Bill	: 1
Meter Number	: 471197GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88829100002

BC14/223.1/620/0/10/11-21-2016/3

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252973863757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370908

25207100006

Date : 11-21-2016

BC14/223.1/800/0629361/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520710000-6

Collection Ref. Code : 1843-49-572-4

Customer Information----------

Name : RESTON,JAKE RODRIGO M

Premise Address : ZONE I, ORCHID,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165967	Pole No	:	0629361
Serial No	:	133495913	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	835
Period From	:	10-19-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	1171	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,540.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.6216/kWh	110.64
System Loss Charge	0.7429/kWh	132.24
Sub-Total		1,149.65
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		55.98
Transmission		3.26
System Loss		7.63
Distribution		61.72
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.59
CURRENT BILL - NOVEMBER 2016		1,946.05
TOTAL AMOUNT DUE		3,487.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,500.00

Your monthly electricity consumption chart

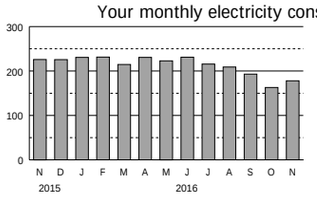

Avg Monthly Usage : 213.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.05		
Less : VAT	135.95		
Amount Net of VAT	1,810.10		
Less: BIR 2306	56.64		
BIR 2307	34.51	VATable Sales	1,810.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.95	VAT Zero Rated Sales	0.00
Add : VAT	135.95	VAT Amount	135.95
TOTAL AMOUNT DUE	1,854.90	TOTAL SALES	1,946.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/800/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252973863757

Collection Ref. Code	: 1843-49-572-4	Premise Address	: ZONE I, ORCHID,TALAMBAN,CEBU CITY		
Account ID	: 2520710000-6				
Customer Name	: RESTON,JAKE RODRIGO M	TOTAL AMOUNT DUE	: 3,487.02	Overdue Bill	: 1
Meter Number	: MTR1165967				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25207100006

BC14/223.1/800/0/10/11-21-2016/3

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045183646947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365575

04561161201

Date : 11-21-2016

BC14/223.1/870/0629410/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456116120-1

Collection Ref. Code : 1853-19-119-1

Customer Information----------

Name : JURADO,ABDIEL BASAL

Premise Address : M2 KAUSWAGAN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538266 GS6	Pole No	:	0629410
Serial No	:	73114335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12926
Period From	:	10-19-2016	Prev Rdg	:	12476
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	488	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,292.39
Transmission Charge	0.4416/kWh	198.72
System Loss Charge	0.7643/kWh	343.94
Sub-Total		2,835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		139.27
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		141.53
Transmission		5.84
System Loss		20.20
Distribution		155.11
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		589.63
CURRENT BILL - NOVEMBER 2016		4,856.54
TOTAL AMOUNT DUE		9,585.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,303.00

Your monthly electricity consumption chart

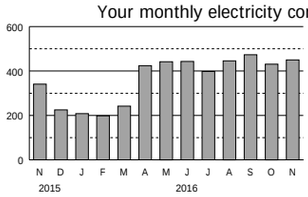

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.54		
Less : VAT	343.23		
Amount Net of VAT	4,513.31		
Less: BIR 2306	143.01		
BIR 2307	85.98	VATable Sales	4,513.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,284.32	VAT Zero Rated Sales	0.00
Add : VAT	343.23	VAT Amount	343.23
TOTAL AMOUNT DUE	4,627.55	TOTAL SALES	4,856.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/870/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045183646947

Collection Ref. Code	: 1853-19-119-1	Premise Address	: M2 KAUSWAGAN ROAD,TALAMBAN, CEBU CITY		
Account ID	: 0456116120-1				
Customer Name	: JURADO,ABDIEL BASAL	TOTAL AMOUNT DUE	: 9,585.32	Overdue Bill	: 1
Meter Number	: 538266 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04561161201

BC14/223.1/870/0/10/11-21-2016/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430591270157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374298

43007100001

Date : 11-21-2016

BC14/223.1/920/0685071/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300710000-1

Collection Ref. Code : 1831-31-380-4

Customer Information----------

Name : SAMSON,JULIET A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	306037GS6	Pole No	:	0685071
Serial No	:	44867189	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20781
Period From	:	10-19-2016	Prev Rdg	:	20696
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	630	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 61.43
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.89
CURRENT BILL - NOVEMBER 2016		826.19
TOTAL AMOUNT DUE		1,673.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,029.00

Your monthly electricity consumption chart

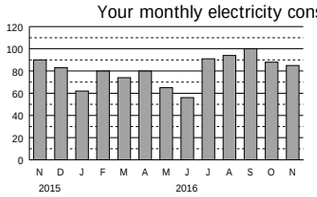

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.19		
Less : VAT	57.98		
Amount Net of VAT	768.21		
Less: BIR 2306	24.18		
BIR 2307	14.55	VATable Sales	768.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.48	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	787.46	TOTAL SALES	826.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/920/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430591270157

Collection Ref. Code	: 1831-31-380-4	Premise Address	: TALAMBAN		
Account ID	: 4300710000-1				
Customer Name	: SAMSON,JULIET A	TOTAL AMOUNT DUE	: 1,673.04	Overdue Bill	: 1
Meter Number	: 306037GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43007100001 BC14/223.1/920/0/10/11-21-2016/3 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786187233041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375207

7867617387 1

Date : 11-21-2016

BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867617387-1

Collection Ref. Code : 1863-87-431-3

Customer Information----------

Name : VALENZUELA,JILLEAN DESIREE

Premise Address : LOT 6 BLK 2 UNIT 20 SWEET HOME TOWNHOSE KAUSWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1142796	Pole No	:	1446755
Serial No	:	40100575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4817
Period From	:	10-19-2016	Prev Rdg	:	4112
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	475	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,192.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,591.41
Transmission Charge	0.4416/kWh	311.33
System Loss Charge	0.7643/kWh	538.83
Sub-Total		4,441.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,193.00	143.86
Sub-Total		213.89
Government Charges		
Franchise Tax - Local		50.08
Value Added Tax		
Generation		221.75
Transmission		9.16
System Loss		31.65
Distribution		242.67
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		922.85
CURRENT BILL - NOVEMBER 2016		7,600.52
TOTAL AMOUNT DUE		14,793.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 8,444.34

Your monthly electricity consumption chart

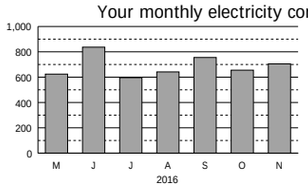

Avg Monthly Usage : 687.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,600.52		
Less : VAT	536.91		
Amount Net of VAT	7,063.61		
Less: BIR 2306	223.72		
BIR 2307	134.56	VATable Sales	7,063.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,705.33	VAT Zero Rated Sales	0.00
Add : VAT	536.91	VAT Amount	536.91
TOTAL AMOUNT DUE	7,242.24	TOTAL SALES	7,600.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1103/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786187233041

Collection Ref. Code	: 1863-87-431-3	Premise Address	: LOT 6 BLK 2 UNIT 20 SWEET HOME TOWNHOSE KAUSWAGAN,TALAMBAN
Account ID	: 7867617387-1		
Customer Name	: VALENZUELA,JILLEAN DESIREE	TOTAL AMOUNT DUE	: 14,793.43
Meter Number	: MTR1142796	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7867617387 1

BC14/223.1/1103/0/10/11-21-2016/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840836153070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363060

84077775553

Date : 11-21-2016

BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407777555-3

Collection Ref. Code : 1863-34-404-7

Customer Information----------

Name : MCKEE,LILIBETH SIOSON

Premise Address : BLK 3 LOT 12 UNIT 25 SWEETHOME TOWNHOUSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134246	Pole No	:	1446755
Serial No	:	40076021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1087
Period From	:	10-19-2016	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1225	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.4416/kWh	158.53
System Loss Charge	0.7643/kWh	274.38
Sub-Total		2,261.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		112.91
Transmission		4.67
System Loss		16.11
Distribution		123.87
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.77
CURRENT BILL - NOVEMBER 2016		3,868.95
TOTAL AMOUNT DUE		7,348.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,473.00

Your monthly electricity consumption chart

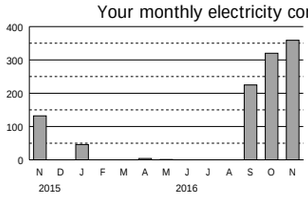

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.95		
Less : VAT	273.25		
Amount Net of VAT	3,595.70		
Less: BIR 2306	113.85		
BIR 2307	68.49	VATable Sales	3,595.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.36	VAT Zero Rated Sales	0.00
Add : VAT	273.25	VAT Amount	273.25
TOTAL AMOUNT DUE	3,686.61	TOTAL SALES	3,868.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1103/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840836153070

Collection Ref. Code	: 1863-34-404-7	Premise Address	: BLK 3 LOT 12 UNIT 25 SWEETHOME TOWNHOUSE,TALAMBAN,CEBU CITY		
Account ID	: 8407777555-3				
Customer Name	: MCKEE,LILIBETH SIOSON	TOTAL AMOUNT DUE	: 7,348.15	Overdue Bill	: 1
Meter Number	: MTR1134246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84077775553

BC14/223.1/1103/0/10/11-21-2016/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876047890331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365690

87633051823

Date : 11-21-2016

BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763305182-3

Collection Ref. Code : 1861-59-833-5

Customer Information----------

Name : GANTUANGCO,IAN MAGLASANG

Premise Address : LOT 13 BLOCK 3 UNIT 26,SWEET HOME TOWNHOUSES KAUSWAGAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090852	Pole No	:	1446755
Serial No	:	40044396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5767
Period From	:	10-19-2016	Prev Rdg	:	5372
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	590	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		106.60
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		515.63
CURRENT BILL - NOVEMBER 2016		4,245.99
TOTAL AMOUNT DUE		7,614.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,734.00

Your monthly electricity consumption chart

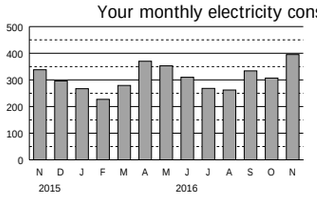

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.99		
Less : VAT	299.47		
Amount Net of VAT	3,946.52		
Less: BIR 2306	124.79		
BIR 2307	75.17	VATable Sales	3,946.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.56	VAT Zero Rated Sales	0.00
Add : VAT	299.47	VAT Amount	299.47
TOTAL AMOUNT DUE	4,046.03	TOTAL SALES	4,245.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1103/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876047890331

Collection Ref. Code	: 1861-59-833-5	Premise Address	: LOT 13 BLOCK 3 UNIT 26,SWEET HOME TOWNHOUSES KAUSWAGAN,TALAMBAN, CEBU CITY
Account ID	: 8763305182-3		
Customer Name	: GANTUANGCO,IAN MAGLASANG	TOTAL AMOUNT DUE	: 7,614.62
Meter Number	: MTR1090852	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87633051823

BC14/223.1/1103/0/10/11-21-2016/3

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196576394387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374168

19677342701

Date : 11-21-2016

BC14/223.1/1104/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967734270-1

Collection Ref. Code : 1861-33-281-5

Customer Information----------

Name : GANTUANGCO,LE CECILE CHARISSA DESCALLAR

Premise Address : UNIT 23 BLK 3 SWEET HOME TOWNHOUSES,INNER KAUSWAGAN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059815	Pole No	:	1446755
Serial No	:	125295734	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10718
Period From	:	10-19-2016	Prev Rdg	:	10229
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	460	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,175.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,491.06
Transmission Charge	0.4416/kWh	215.94
System Loss Charge	0.7643/kWh	373.74
Sub-Total		3,080.74
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,175.50	103.51
Sub-Total		152.08
Government Charges		
Franchise Tax - Local		34.78
Value Added Tax		
Generation		153.81
Transmission		6.35
System Loss		21.95
Distribution		168.50
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		640.77
CURRENT BILL - NOVEMBER 2016		5,277.76
TOTAL AMOUNT DUE		10,453.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 6,143.75

Your monthly electricity consumption chart

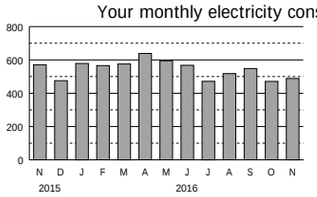

Avg Monthly Usage : 543.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.76		
Less : VAT	373.03		
Amount Net of VAT	4,904.73		
Less: BIR 2306	155.43		
BIR 2307	93.44	VATable Sales	4,904.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.86	VAT Zero Rated Sales	0.00
Add : VAT	373.03	VAT Amount	373.03
TOTAL AMOUNT DUE	5,028.89	TOTAL SALES	5,277.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1104/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196576394387

Collection Ref. Code	: 1861-33-281-5	Premise Address	: UNIT 23 BLK 3 SWEET HOME TOWNHOUSES,INNER KAUSWAGAN ROAD,TALAMBAN, CEBU CITY		
Account ID	: 1967734270-1				
Customer Name	: GANTUANGCO,LE CECILE CHARISSA DESCALLAR	TOTAL AMOUNT DUE	: 10,453.16	Overdue Bill	: 1
Meter Number	: MTR1059815				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19677342701

BC14/223.1/1104/0/10/11-21-2016/3

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086015743774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370517

08697126855

Date : 11-21-2016

BC14/223.1/1105/0629466/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869712685-5

Collection Ref. Code : 1851-91-458-7

Customer Information----------

Name : YONZON,HELIVE CAROL CAVALIDA

Premise Address : KAUSWAGAN ROAD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	537582 GS6	Pole No	:	0629466
Serial No	:	94592543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11564
Period From	:	10-19-2016	Prev Rdg	:	11321
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	222	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.46
CURRENT BILL - NOVEMBER 2016		2,631.95
TOTAL AMOUNT DUE		5,488.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,289.00

Your monthly electricity consumption chart

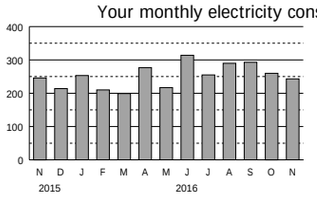

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.95		
Less : VAT	186.36		
Amount Net of VAT	2,445.59		
Less: BIR 2306	77.65		
BIR 2307	46.60	VATable Sales	2,445.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.34	VAT Zero Rated Sales	0.00
Add : VAT	186.36	VAT Amount	186.36
TOTAL AMOUNT DUE	2,507.70	TOTAL SALES	2,631.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1105/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086015743774

Collection Ref. Code	: 1851-91-458-7	Premise Address	: KAUSWAGAN ROAD,TALAMBAN		
Account ID	: 0869712685-5				
Customer Name	: YONZON,HELIVE CAROL CAVALIDA	TOTAL AMOUNT DUE	: 5,488.54	Overdue Bill	: 1
Meter Number	: 537582 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08697126855 BC14/223.1/1105/0/10/11-21-2016/3 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628381000577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377143

62853728822

Date : 11-21-2016

BC14/223.1/1120/0629466/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285372882-2

Collection Ref. Code : 1849-73-134-9

Customer Information----------

Name : LEYSON,RANDY ARCILLA

Premise Address : KAUSWAGAN ROAD

TIN :

Metering Information----------

Meter No	:	476777 GS6	Pole No	:	0629466
Serial No	:	52478962	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7227
Period From	:	10-19-2016	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	244	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.09
CURRENT BILL - NOVEMBER 2016		867.80
TOTAL AMOUNT DUE		1,887.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,050.00

Your monthly electricity consumption chart

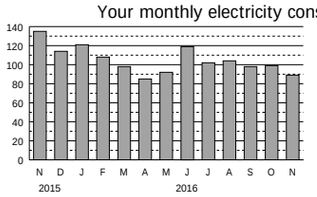

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.80		
Less : VAT	61.00		
Amount Net of VAT	806.80		
Less: BIR 2306	25.41		
BIR 2307	15.29	VATable Sales	806.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.10	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	827.10	TOTAL SALES	867.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1120/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628381000577

Collection Ref. Code	: 1849-73-134-9	Premise Address	: KAUSWAGAN ROAD		
Account ID	: 6285372882-2				
Customer Name	: LEYSON,RANDY ARCILLA	TOTAL AMOUNT DUE	: 1,887.85	Overdue Bill	: 1
Meter Number	: 476777 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62853728822 BC14/223.1/1120/0/10/11-21-2016/3 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931019852659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93116317079

BILLING STATEMENT

1007373952

Date : 11-21-2016

BC14/223.1/1195/0621075/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311631707-9

Collection Ref. Code : 1851-80-170-7

Customer Information----------

Name : TAMBONG,JESSIE COGTAS

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	529861 GS6	Pole No	:	0621075
Serial No	:	91782653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5630
Period From	:	10-19-2016	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.52
CURRENT BILL - NOVEMBER 2016		1,849.52
TOTAL AMOUNT DUE		3,670.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,896.00

Your monthly electricity consumption chart

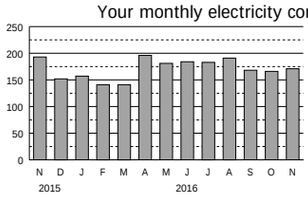

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.52		
Less : VAT	130.86		
Amount Net of VAT	1,718.66		
Less: BIR 2306	54.54		
BIR 2307	32.74	VATable Sales	1,718.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.38	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,762.24	TOTAL SALES	1,849.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1195/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931019852659

Collection Ref. Code	: 1851-80-170-7	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 9311631707-9				
Customer Name	: TAMBONG,JESSIE COGTAS	TOTAL AMOUNT DUE	: 3,670.50	Overdue Bill	: 1
Meter Number	: 529861 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93116317079

BC14/223.1/1195/0/10/11-21-2016/3

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083869110726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369641

08320200002

Date : 11-21-2016

BC14/223.1/1200/0655463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832020000-2

Collection Ref. Code : 1837-84-221-3

Customer Information----------

Name : ENGLIS,MODESTO B

Premise Address : PUROK I KAUSWAGAN,BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	113560DS6	Pole No	:	0655463
Serial No	:	16146252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24094
Period From	:	10-19-2016	Prev Rdg	:	23876
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.72
CURRENT BILL - NOVEMBER 2016		2,353.52
TOTAL AMOUNT DUE		4,551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,510.00

Your monthly electricity consumption chart

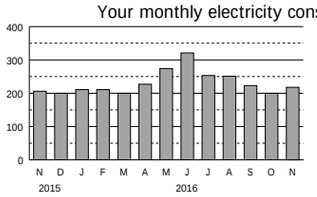

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.52		
Less : VAT	166.35		
Amount Net of VAT	2,187.17		
Less: BIR 2306	69.32		
BIR 2307	41.67	VATable Sales	2,187.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.18	VAT Zero Rated Sales	0.00
Add : VAT	166.35	VAT Amount	166.35
TOTAL AMOUNT DUE	2,242.53	TOTAL SALES	2,353.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1200/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083869110726

Collection Ref. Code	: 1837-84-221-3	Premise Address	: PUROK I KAUSWAGAN,BO SAN JOSE TALAMBAN
Account ID	: 0832020000-2		
Customer Name	: ENGLIS,MODESTO B	TOTAL AMOUNT DUE	: 4,551.25
Meter Number	: 113560DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08320200002

BC14/223.1/1200/0/10/11-21-2016/3

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386929446648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375698

38657100004

Date : 11-21-2016

BC14/223.1/1210/0655463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865710000-4

Collection Ref. Code : 1841-21-794-8

Customer Information----------

Name : ENGLIS,EDWIN N

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439250GS6	Pole No	:	0655463
Serial No	:	96163049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11233
Period From	:	10-19-2016	Prev Rdg	:	11129
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.92
CURRENT BILL - NOVEMBER 2016		1,193.50
TOTAL AMOUNT DUE		2,816.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,675.00

Your monthly electricity consumption chart

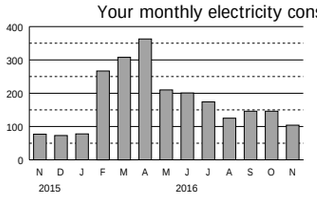

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.50		
Less : VAT	85.48		
Amount Net of VAT	1,108.02		
Less: BIR 2306	35.62		
BIR 2307	21.17	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.23	VAT Zero Rated Sales	0.00
Add : VAT	85.48	VAT Amount	85.48
TOTAL AMOUNT DUE	1,136.71	TOTAL SALES	1,193.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1210/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386929446648

Collection Ref. Code	: 1841-21-794-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 3865710000-4				
Customer Name	: ENGLIS,EDWIN N	TOTAL AMOUNT DUE	: 2,816.53	Overdue Bill	: 1
Meter Number	: 439250GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38657100004

BC14/223.1/1210/0/10/11-21-2016/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799953367244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377974

79927100002

Date : 11-21-2016

BC14/223.1/1250/0621096/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992710000-2

Collection Ref. Code : 1811-57-815-2

Customer Information----------

Name : ENGLIS,JORGE

Premise Address : BO PANUWAYON TALAMBAN

TIN :

Metering Information----------

Meter No	:	366467GS6	Pole No	:	0621096
Serial No	:	2002111457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29252
Period From	:	10-19-2016	Prev Rdg	:	29117
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.40
CURRENT BILL - NOVEMBER 2016		1,461.59
TOTAL AMOUNT DUE		2,911.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,501.00

Your monthly electricity consumption chart

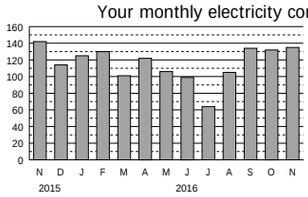

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.59		
Less : VAT	103.46		
Amount Net of VAT	1,358.13		
Less: BIR 2306	43.12		
BIR 2307	25.88	VATable Sales	1,358.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.13	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,392.59	TOTAL SALES	1,461.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1250/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799953367244

Collection Ref. Code	: 1811-57-815-2	Premise Address	: BO PANUWAYON TALAMBAN		
Account ID	: 7992710000-2				
Customer Name	: ENGLIS,JORGE	TOTAL AMOUNT DUE	: 2,911.01	Overdue Bill	: 1
Meter Number	: 366467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79927100002 BC14/223.1/1250/0/10/11-21-2016/3 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848570527614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367072

84877100002

Date : 11-21-2016

BC14/223.1/1270/0621103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487710000-2

Collection Ref. Code : 1841-46-455-4

Customer Information----------

Name : ENGLIS,QUIRINO F

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062211	Pole No	:	0621103
Serial No	:	1252906	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4727
Period From	:	10-19-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	365	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,832.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.6216/kWh	103.19
System Loss Charge	0.7429/kWh	123.32
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		52.21
Transmission		3.03
System Loss		7.12
Distribution		57.60
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.90
CURRENT BILL - NOVEMBER 2016		1,824.18
TOTAL AMOUNT DUE		3,657.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,330.00

Your monthly electricity consumption chart

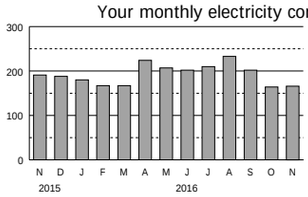

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.18		
Less : VAT	127.78		
Amount Net of VAT	1,696.40		
Less: BIR 2306	53.26		
BIR 2307	32.35	VATable Sales	1,696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.79	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,738.57	TOTAL SALES	1,824.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1270/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848570527614

Collection Ref. Code	: 1841-46-455-4	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY
Account ID	: 8487710000-2		
Customer Name	: ENGLIS,QUIRINO F	TOTAL AMOUNT DUE	: 3,657.06
Meter Number	: MTR1062211		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84877100002

BC14/223.1/1270/0/10/11-21-2016/3

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682776057294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369347

68264576387

Date : 11-21-2016

BC14/223.1/1380/0621131/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826457638-7

Collection Ref. Code : 1851-34-026-2

Customer Information----------

Name : COGAY,EMELIA LIMOTAN

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	513462 GS6	Pole No	:	0621131
Serial No	:	60322814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6419
Period From	:	10-19-2016	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	345	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.79
CURRENT BILL - NOVEMBER 2016		1,794.74
TOTAL AMOUNT DUE		3,991.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,433.00

Your monthly electricity consumption chart

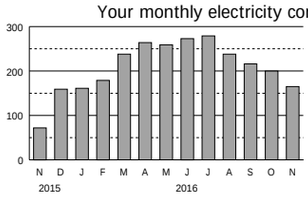

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.74		
Less : VAT	127.35		
Amount Net of VAT	1,667.39		
Less: BIR 2306	53.06		
BIR 2307	31.78	VATable Sales	1,667.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.55	VAT Zero Rated Sales	0.00
Add : VAT	127.35	VAT Amount	127.35
TOTAL AMOUNT DUE	1,709.90	TOTAL SALES	1,794.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1380/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682776057294

Collection Ref. Code	: 1851-34-026-2	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 6826457638-7				
Customer Name	: COGAY,EMELIA LIMOTAN	TOTAL AMOUNT DUE	: 3,991.29	Overdue Bill	: 1
Meter Number	: 513462 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68264576387 BC14/223.1/1380/0/10/11-21-2016/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080645012568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367446

08096100006

Date : 11-21-2016

BC14/223.1/1410/0621285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809610000-6

Collection Ref. Code : 1843-31-101-1

Customer Information----------

Name : DEAN,MARLENE M

Premise Address : BLK 4 LOT 9 VILLA SAN JOSE SUBD.,,KAUSWAGAN RD., SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085174	Pole No	:	0621285
Serial No	:	40011316	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5880
Period From	:	10-19-2016	Prev Rdg	:	5624
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	4660	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.30
CURRENT BILL - NOVEMBER 2016		2,770.50
TOTAL AMOUNT DUE		5,692.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,750.00

Your monthly electricity consumption chart

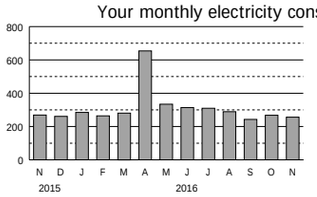

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.50		
Less : VAT	196.09		
Amount Net of VAT	2,574.41		
Less: BIR 2306	81.71		
BIR 2307	49.05	VATable Sales	2,574.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.65	VAT Zero Rated Sales	0.00
Add : VAT	196.09	VAT Amount	196.09
TOTAL AMOUNT DUE	2,639.74	TOTAL SALES	2,770.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1410/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080645012568

Collection Ref. Code	: 1843-31-101-1	Premise Address	: BLK 4 LOT 9 VILLA SAN JOSE SUBD.,,KAUSWAGAN RD., SAN JOSE,CEBU CITY
Account ID	: 0809610000-6		
Customer Name	: DEAN,MARLENE M	TOTAL AMOUNT DUE	: 5,692.97
Meter Number	: MTR1085174	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08096100006

BC14/223.1/1410/0/10/11-21-2016/3

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475368609440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364072

47586100001

Date : 11-21-2016

BC14/223.1/1470/0621194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758610000-1

Collection Ref. Code : 1821-62-263-4

Customer Information----------

Name : SIMONSEN,ARNE TM L.

Premise Address : VILLA SAN JOSE SUBD,KAUSWAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337330GS6	Pole No	:	0621194
Serial No	:	43600973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92791
Period From	:	10-19-2016	Prev Rdg	:	92285
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	200	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,211.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,577.67
Transmission Charge	0.6216/kWh	314.53
System Loss Charge	0.7429/kWh	375.91
Sub-Total		3,268.11
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		154.48
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		159.16
Transmission		9.24
System Loss		21.72
Distribution		174.34
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		665.02
CURRENT BILL - NOVEMBER 2016		5,540.42
TOTAL AMOUNT DUE		10,751.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,672.48

Your monthly electricity consumption chart

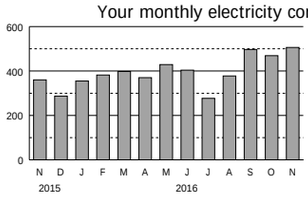

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,540.42		
Less : VAT	387.39		
Amount Net of VAT	5,153.03		
Less: BIR 2306	161.42		
BIR 2307	98.24	VATable Sales	5,153.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.37	VAT Zero Rated Sales	0.00
Add : VAT	387.39	VAT Amount	387.39
TOTAL AMOUNT DUE	5,280.76	TOTAL SALES	5,540.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1470/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475368609440

Collection Ref. Code	: 1821-62-263-4	Premise Address	: VILLA SAN JOSE SUBD,KAUSWAGAN,CEBU CITY
Account ID	: 4758610000-1		
Customer Name	: SIMONSEN,ARNE TM L.	TOTAL AMOUNT DUE	: 10,751.43 Overdue Bill : 1
Meter Number	: 337330GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47586100001 BC14/223.1/1470/0/10/11-21-2016/3 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239181080451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363229

23999100003

Date : 11-21-2016

BC14/223.1/1520/0621222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399910000-3

Collection Ref. Code : 1837-16-296-4

Customer Information----------

Name : THOENNES,MARY ANN D TM

Premise Address : VILLA SAN JOSE SUBD,PUROK II BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	127863WS6	Pole No	:	0621222
Serial No	:	76654934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53285
Period From	:	10-19-2016	Prev Rdg	:	52993
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.23
CURRENT BILL - NOVEMBER 2016		3,147.95
TOTAL AMOUNT DUE		5,975.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,830.00

Your monthly electricity consumption chart

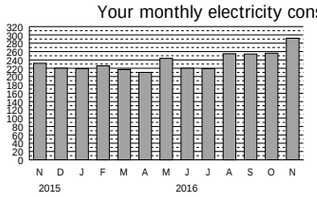

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.95		
Less : VAT	222.37		
Amount Net of VAT	2,925.58		
Less: BIR 2306	92.66		
BIR 2307	55.73	VATable Sales	2,925.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.19	VAT Zero Rated Sales	0.00
Add : VAT	222.37	VAT Amount	222.37
TOTAL AMOUNT DUE	2,999.56	TOTAL SALES	3,147.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1520/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239181080451

Collection Ref. Code	: 1837-16-296-4	Premise Address	: VILLA SAN JOSE SUBD,PUROK II BO SAN JOSE,TALAMBAN		
Account ID	: 2399910000-3				
Customer Name	: THOENNES,MARY ANN D TM	TOTAL AMOUNT DUE	: 5,975.78	Overdue Bill	: 1
Meter Number	: 127863WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23999100003

BC14/223.1/1520/0/10/11-21-2016/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657296923191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376541

65738100000

Date : 11-21-2016

BC14/223.1/1590/0621103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573810000-0

Collection Ref. Code : 1841-56-788-4

Customer Information----------

Name : HIRASAWA,ESTELA L

Premise Address : PUROK 2 BRGY SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175005	Pole No	:	0621103
Serial No	:	133482710	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	593
Period From	:	10-19-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	590	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,746.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.6216/kWh	129.29
System Loss Charge	0.7429/kWh	154.52
Sub-Total		1,343.40
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		106.45
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		65.42
Transmission		3.81
System Loss		8.92
Distribution		72.02
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.24
CURRENT BILL - NOVEMBER 2016		2,329.23
TOTAL AMOUNT DUE		5,075.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,543.00

Your monthly electricity consumption chart

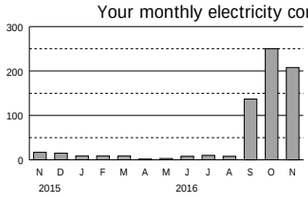

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.23		
Less : VAT	164.79		
Amount Net of VAT	2,164.44		
Less: BIR 2306	68.68		
BIR 2307	41.31	VATable Sales	2,164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.45	VAT Zero Rated Sales	0.00
Add : VAT	164.79	VAT Amount	164.79
TOTAL AMOUNT DUE	2,219.24	TOTAL SALES	2,329.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1590/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657296923191

Collection Ref. Code	: 1841-56-788-4	Premise Address	: PUROK 2 BRGY SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6573810000-0				
Customer Name	: HIRASAWA,ESTELA L	TOTAL AMOUNT DUE	: 5,075.58	Overdue Bill	: 1
Meter Number	: MTR1175005				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65738100000 BC14/223.1/1590/0/10/11-21-2016/3 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220751291422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375810

22037100009

Date : 11-21-2016

BC14/223.1/1610/0621306/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203710000-9

Collection Ref. Code : 1811-57-980-9

Customer Information----------

Name : MARANO,EDGAR M

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	470107GS6	Pole No	:	0621306
Serial No	:	60538228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12678
Period From	:	10-19-2016	Prev Rdg	:	12588
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 63.95
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.09
CURRENT BILL - NOVEMBER 2016		875.66
TOTAL AMOUNT DUE		1,825.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

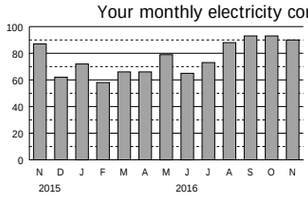

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.66		
Less : VAT	61.47		
Amount Net of VAT	814.19		
Less: BIR 2306	25.63		
BIR 2307	15.43	VATable Sales	814.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.13	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	834.60	TOTAL SALES	875.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1610/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220751291422

Collection Ref. Code	: 1811-57-980-9	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 2203710000-9				
Customer Name	: MARANO,EDGAR M	TOTAL AMOUNT DUE	: 1,825.89	Overdue Bill	: 1
Meter Number	: 470107GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22037100009 BC14/223.1/1610/0/10/11-21-2016/3 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500871536463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360294

50037100000

Date : 11-21-2016

BC14/223.1/1620/0621306/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003710000-0

Collection Ref. Code : 1811-57-893-4

Customer Information----------

Name : LIMSOR,MARLITA

Premise Address : BO PANUWAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1045068	Pole No	:	0621306
Serial No	:	121759269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1141
Period From	:	10-19-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.04
CURRENT BILL - NOVEMBER 2016		548.52
TOTAL AMOUNT DUE		719.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

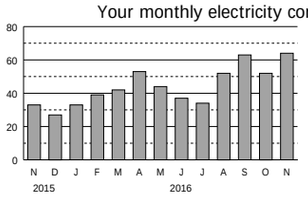

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.52		
Less : VAT	37.98		
Amount Net of VAT	510.54		
Less: BIR 2306	15.83		
BIR 2307	9.60	VATable Sales	510.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.11	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	523.09	TOTAL SALES	548.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1620/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500871536463

Collection Ref. Code	: 1811-57-893-4	Premise Address	: BO PANUWAYONG TALAMBAN		
Account ID	: 5003710000-0				
Customer Name	: LIMSOR,MARLITA	TOTAL AMOUNT DUE	: 719.12	Overdue Bill	: 1
Meter Number	: MTR1045068				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50037100000 BC14/223.1/1620/0/10/11-21-2016/3 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322434334556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375947

32204952652

Date : 11-21-2016

BC14/223.1/1625/0621320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220495265-2

Collection Ref. Code : 1853-79-539-9

Customer Information----------

Name : BONTILAO,GANDY SUPAPO

Premise Address : SAN JOSE PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026778	Pole No	:	0621320
Serial No	:	121518519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1782
Period From	:	10-19-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	473	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 107.98
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.58
CURRENT BILL - NOVEMBER 2016		545.76
TOTAL AMOUNT DUE		968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 476.62

Your monthly electricity consumption chart

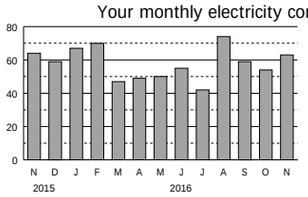

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.76		
Less : VAT	38.00		
Amount Net of VAT	507.76		
Less: BIR 2306	15.84		
BIR 2307	9.55	VATable Sales	507.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.37	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	520.37	TOTAL SALES	545.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1625/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322434334556

Collection Ref. Code	: 1853-79-539-9	Premise Address	: SAN JOSE PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 3220495265-2				
Customer Name	: BONTILAO,GANDY SUPAPO	TOTAL AMOUNT DUE	: 968.04	Overdue Bill	: 1
Meter Number	: MTR1026778				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32204952652 BC14/223.1/1625/0/10/11-21-2016/3 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794694768661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376918

79472849367

Date : 11-21-2016

BC14/223.1/1630/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947284936-7

Collection Ref. Code : 1851-55-350-9

Customer Information----------

Name : MATUGUINA,ALLAN RIVERA

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1165549	Pole No	:	0621453
Serial No	:	133500021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	123
Period From	:	10-19-2016	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.78
CURRENT BILL - NOVEMBER 2016		325.79
TOTAL AMOUNT DUE		608.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 233.00

Your monthly electricity consumption chart

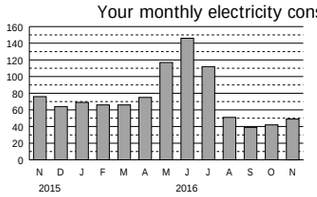

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.79		
Less : VAT	22.34		
Amount Net of VAT	303.45		
Less: BIR 2306	9.32		
BIR 2307	5.60	VATable Sales	303.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.53	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	310.87	TOTAL SALES	325.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1630/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794694768661

Collection Ref. Code	: 1851-55-350-9	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 7947284936-7				
Customer Name	: MATUGUINA,ALLAN RIVERA	TOTAL AMOUNT DUE	: 608.65	Overdue Bill	: 1
Meter Number	: MTR1165549				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79472849367 BC14/223.1/1630/0/10/11-21-2016/3 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191213083088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372072

19159843598

Date : 11-21-2016

BC14/223.1/1640/0621446/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915984359-8

Collection Ref. Code : 1851-55-383-5

Customer Information----------

Name : BONTILAO,IVY JURADO

Premise Address : BARRIO SAN JOSE,PUROK II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023958	Pole No	:	0621446
Serial No	:	125283853	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1484
Period From	:	10-19-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:		Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.86
CURRENT BILL - NOVEMBER 2016		700.76
TOTAL AMOUNT DUE		1,441.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 899.00

Your monthly electricity consumption chart

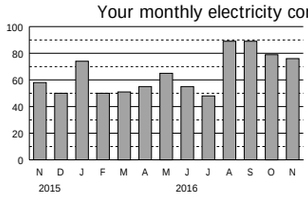

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.76		
Less : VAT	49.07		
Amount Net of VAT	651.69		
Less: BIR 2306	20.44		
BIR 2307	12.31	VATable Sales	651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.94	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	668.01	TOTAL SALES	700.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1640/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191213083088

Collection Ref. Code	: 1851-55-383-5	Premise Address	: BARRIO SAN JOSE,PUROK II,CEBU CITY		
Account ID	: 1915984359-8				
Customer Name	: BONTILAO,IVY JURADO	TOTAL AMOUNT DUE	: 1,441.12	Overdue Bill	: 1
Meter Number	: MTR1023958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19159843598 BC14/223.1/1640/0/10/11-21-2016/3 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040324321382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363136

04049100003

Date : 11-21-2016

BC14/223.1/1680/0621334/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404910000-3

Collection Ref. Code : 1845-54-314-9

Customer Information----------

Name : ABASIA,SUSAN B

Premise Address : PUROK 2/ BO.,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478426GS6	Pole No	:	0621334
Serial No	:	58882740	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5903
Period From	:	10-19-2016	Prev Rdg	:	5852
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 129.54
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - NOVEMBER 2016		397.28
TOTAL AMOUNT DUE		1,003.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 565.00

Your monthly electricity consumption chart

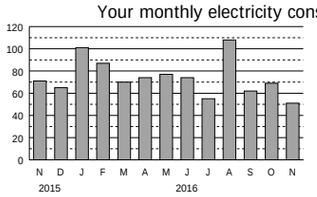

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.28		
Less : VAT	27.74		
Amount Net of VAT	369.54		
Less: BIR 2306	11.57		
BIR 2307	6.91	VATable Sales	369.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.06	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	378.80	TOTAL SALES	397.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1680/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040324321382

Collection Ref. Code	: 1845-54-314-9	Premise Address	: PUROK 2/ BO.,SAN JOSE,CEBU CITY
Account ID	: 0404910000-3		
Customer Name	: ABASIA,SUSAN B	TOTAL AMOUNT DUE	: 1,003.76
Meter Number	: 478426GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04049100003 BC14/223.1/1680/0/10/11-21-2016/3 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600209307007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359774

60037100009

Date : 11-21-2016

BC14/223.1/1720/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003710000-9

Collection Ref. Code : 1811-57-899-3

Customer Information----------

Name : BONTILAO,ALEX

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	337101GS6	Pole No	:	0621453
Serial No	:	41851530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14082
Period From	:	10-19-2016	Prev Rdg	:	13931
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.60
CURRENT BILL - NOVEMBER 2016		1,636.33
TOTAL AMOUNT DUE		3,354.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,588.00

Your monthly electricity consumption chart

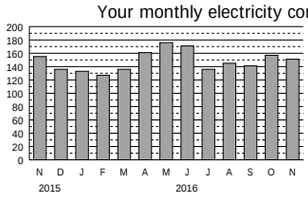

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.33		
Less : VAT	115.89		
Amount Net of VAT	1,520.44		
Less: BIR 2306	48.28		
BIR 2307	28.97	VATable Sales	1,520.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.19	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,559.08	TOTAL SALES	1,636.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1720/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600209307007

Collection Ref. Code	: 1811-57-899-3	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 6003710000-9				
Customer Name	: BONTILAO,ALEX	TOTAL AMOUNT DUE	: 3,354.89	Overdue Bill	: 1
Meter Number	: 337101GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60037100009 BC14/223.1/1720/0/10/11-21-2016/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420920007555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370962

42096100005

Date : 11-21-2016

BC14/223.1/1730/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209610000-5

Collection Ref. Code : 1843-26-383-1

Customer Information----------

Name : BASINILLO,MAREVIC R

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156514	Pole No	:	0621453
Serial No	:	85026121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	362
Period From	:	10-19-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	350	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		804.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 804.00	16.08
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.92
CURRENT BILL - NOVEMBER 2016		741.10
TOTAL AMOUNT DUE		1,545.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 885.00

Your monthly electricity consumption chart

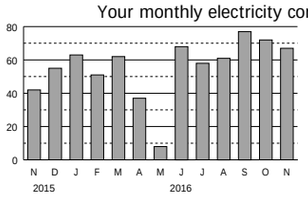

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.10		
Less : VAT	52.12		
Amount Net of VAT	688.98		
Less: BIR 2306	21.73		
BIR 2307	13.14	VATable Sales	688.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.11	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	706.23	TOTAL SALES	741.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1730/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420920007555

Collection Ref. Code	: 1843-26-383-1	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4209610000-5				
Customer Name	: BASINILLO,MAREVIC R	TOTAL AMOUNT DUE	: 1,545.22	Overdue Bill	: 1
Meter Number	: MTR1156514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42096100005 BC14/223.1/1730/0/10/11-21-2016/3 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854565793421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369711

85447100000

Date : 11-21-2016

BC14/223.1/1740/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544710000-0

Collection Ref. Code : 1825-29-185-3

Customer Information----------

Name : BONTILAO,MARILYN J

Premise Address : PUROK 2 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	337134GS6	Pole No	:	0621453
Serial No	:	46524010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11339
Period From	:	10-19-2016	Prev Rdg	:	11288
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.62
CURRENT BILL - NOVEMBER 2016		388.63
TOTAL AMOUNT DUE		611.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 388.00

Your monthly electricity consumption chart

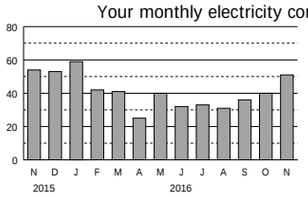

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.63		
Less : VAT	26.82		
Amount Net of VAT	361.81		
Less: BIR 2306	11.18		
BIR 2307	6.75	VATable Sales	361.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.88	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	370.70	TOTAL SALES	388.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1740/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854565793421

Collection Ref. Code	: 1825-29-185-3	Premise Address	: PUROK 2 BO SAN JOSE,TALAMBAN		
Account ID	: 8544710000-0				
Customer Name	: BONTILAO,MARILYN J	TOTAL AMOUNT DUE	: 611.72	Overdue Bill	: 1
Meter Number	: 337134GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85447100000 BC14/223.1/1740/0/10/11-21-2016/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120640278674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370081

12037100000

Date : 11-21-2016

BC14/223.1/1750/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203710000-0

Collection Ref. Code : 1811-57-974-4

Customer Information----------

Name : BONTILAO,LEONIDAS

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	196650WS6	Pole No	:	0621453
Serial No	:	43128445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	894
Period From	:	10-19-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.63
CURRENT BILL - NOVEMBER 2016		1,331.42
TOTAL AMOUNT DUE		2,618.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,416.00

Your monthly electricity consumption chart

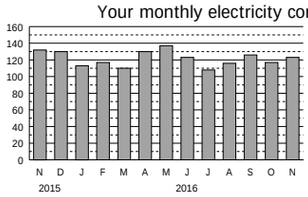

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.42		
Less : VAT	94.26		
Amount Net of VAT	1,237.16		
Less: BIR 2306	39.28		
BIR 2307	23.57	VATable Sales	1,237.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.31	VAT Zero Rated Sales	0.00
Add : VAT	94.26	VAT Amount	94.26
TOTAL AMOUNT DUE	1,268.57	TOTAL SALES	1,331.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1750/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120640278674

Collection Ref. Code	: 1811-57-974-4	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 1203710000-0				
Customer Name	: BONTILAO,LEONIDAS	TOTAL AMOUNT DUE	: 2,618.12	Overdue Bill	: 1
Meter Number	: 196650WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12037100000 BC14/223.1/1750/0/10/11-21-2016/3 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707121162601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363702

Date : 11-21-2016

BC14/223.1/1755/0655113/3

70747100009

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074710000-9

Collection Ref. Code : 1825-46-050-7

Customer Information----------

Name : BORDADORA,JACINTA E

Premise Address : PUROK 2 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	198537WS6	Pole No	:	0655113
Serial No	:	47816025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53166
Period From	:	10-19-2016	Prev Rdg	:	53074
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.56
CURRENT BILL - NOVEMBER 2016		935.13
TOTAL AMOUNT DUE		1,639.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 889.45

Your monthly electricity consumption chart

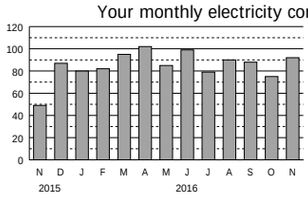

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.13		
Less : VAT	65.57		
Amount Net of VAT	869.56		
Less: BIR 2306	27.31		
BIR 2307	16.51	VATable Sales	869.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.74	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	891.31	TOTAL SALES	935.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1755/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707121162601

Collection Ref. Code	: 1825-46-050-7	Premise Address	: PUROK 2 BO SAN JOSE,TALAMBAN		
Account ID	: 7074710000-9				
Customer Name	: BORDADORA,JACINTA E	TOTAL AMOUNT DUE	: 1,639.75	Overdue Bill	: 1
Meter Number	: 198537WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70747100009 BC14/223.1/1755/0/10/11-21-2016/3 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210447493060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366191

21037100001

Date : 11-21-2016

BC14/223.1/1770/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103710000-1

Collection Ref. Code : 1811-57-926-4

Customer Information----------

Name : ARCHUA,CATALINO

Premise Address : BO SAN JOSE TALAMBAN,PUROK 2 NR KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	505762 GS6	Pole No	:	0621355
Serial No	:	78633268	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3932
Period From	:	10-19-2016	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.13
CURRENT BILL - NOVEMBER 2016		1,170.98
TOTAL AMOUNT DUE		2,357.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,193.00

Your monthly electricity consumption chart

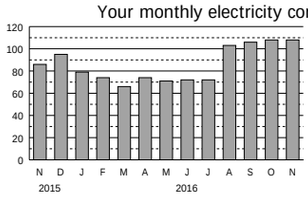

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.98		
Less : VAT	82.97		
Amount Net of VAT	1,088.01		
Less: BIR 2306	34.57		
BIR 2307	20.73	VATable Sales	1,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.71	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,115.68	TOTAL SALES	1,170.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1770/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210447493060

Collection Ref. Code	: 1811-57-926-4	Premise Address	: BO SAN JOSE TALAMBAN,PUROK 2 NR KAUSWAGAN
Account ID	: 2103710000-1		
Customer Name	: ARCHUA,CATALINO	TOTAL AMOUNT DUE	: 2,357.17 Overdue Bill : 1
Meter Number	: 505762 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21037100001 BC14/223.1/1770/0/10/11-21-2016/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613082088833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367098

61314400005

Date : 11-21-2016

BC14/223.1/1780/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131440000-5

Collection Ref. Code : 1833-98-128-6

Customer Information----------

Name : ARCHUA,JOSEFINA MINOZA

Premise Address : PUROK II

TIN :

Metering Information----------

Meter No	:	455223GS6	Pole No	:	0621355
Serial No	:	53792484	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5297
Period From	:	10-19-2016	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	244	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.14
CURRENT BILL - NOVEMBER 2016		843.95
TOTAL AMOUNT DUE		1,642.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 827.00

Your monthly electricity consumption chart

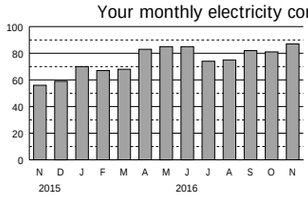

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.95		
Less : VAT	59.16		
Amount Net of VAT	784.79		
Less: BIR 2306	24.65		
BIR 2307	14.87	VATable Sales	784.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.27	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	804.43	TOTAL SALES	843.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1780/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613082088833

Collection Ref. Code	: 1833-98-128-6	Premise Address	: PUROK II		
Account ID	: 6131440000-5				
Customer Name	: ARCHUA,JOSEFINA MINOZA	TOTAL AMOUNT DUE	: 1,642.26	Overdue Bill	: 1
Meter Number	: 455223GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61314400005 BC14/223.1/1780/0/10/11-21-2016/3 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016870327954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368157

01647100005

Date : 11-21-2016

BC14/223.1/1790/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164710000-5

Collection Ref. Code : 1825-39-584-5

Customer Information----------

Name : PARDILLO,PAZ A TM

Premise Address : SN JOSE TALAMBAN,PUROK II

TIN :

Metering Information----------

Meter No	:	MTR1031201	Pole No	:	0621355
Serial No	:	125286995	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4309
Period From	:	10-19-2016	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.70
CURRENT BILL - NOVEMBER 2016		2,188.48
TOTAL AMOUNT DUE		4,081.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,300.00

Your monthly electricity consumption chart

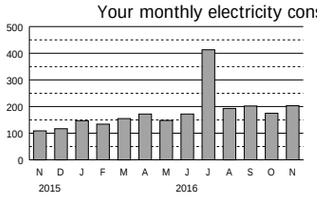

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.48		
Less : VAT	154.57		
Amount Net of VAT	2,033.91		
Less: BIR 2306	64.40		
BIR 2307	38.74	VATable Sales	2,033.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.77	VAT Zero Rated Sales	0.00
Add : VAT	154.57	VAT Amount	154.57
TOTAL AMOUNT DUE	2,085.34	TOTAL SALES	2,188.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1790/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016870327954

Collection Ref. Code	: 1825-39-584-5	Premise Address	: SN JOSE TALAMBAN,PUROK II		
Account ID	: 0164710000-5				
Customer Name	: PARDILLO,PAZ A TM	TOTAL AMOUNT DUE	: 4,081.47	Overdue Bill	: 1
Meter Number	: MTR1031201				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01647100005

BC14/223.1/1790/0/10/11-21-2016/3

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110688530160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365421

11037100002

Date : 11-21-2016

BC14/223.1/1800/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103710000-2

Collection Ref. Code : 1811-57-920-5

Customer Information----------

Name : CORILLA,LUZ

Premise Address : PANUAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	350498GS6	Pole No	:	0621355
Serial No	:	42845821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15270
Period From	:	10-19-2016	Prev Rdg	:	15195
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.20
CURRENT BILL - NOVEMBER 2016		687.33
TOTAL AMOUNT DUE		1,229.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 698.00

Your monthly electricity consumption chart

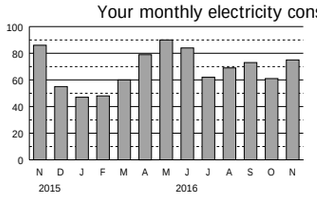

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.33		
Less : VAT	47.97		
Amount Net of VAT	639.36		
Less: BIR 2306	19.99		
BIR 2307	12.07	VATable Sales	639.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.30	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	655.27	TOTAL SALES	687.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1800/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110688530160

Collection Ref. Code	: 1811-57-920-5	Premise Address	: PANUAYAN, TALAMBAN		
Account ID	: 1103710000-2				
Customer Name	: CORILLA,LUZ	TOTAL AMOUNT DUE	: 1,229.02	Overdue Bill	: 1
Meter Number	: 350498GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11037100002 BC14/223.1/1800/0/10/11-21-2016/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466634057401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374409

46677100003

Date : 11-21-2016

BC14/223.1/1820/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667710000-3

Collection Ref. Code : 1815-44-122-4

Customer Information----------

Name : BONTILAO,GLENN A.

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147809DS6	Pole No	:	0621432
Serial No	:	12914434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8865
Period From	:	10-19-2016	Prev Rdg	:	8819
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.07
CURRENT BILL - NOVEMBER 2016		325.41
TOTAL AMOUNT DUE		890.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 559.00

Your monthly electricity consumption chart

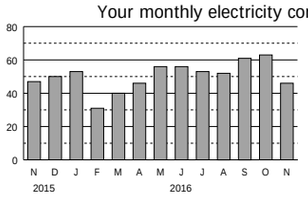

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.41		
Less : VAT	23.07		
Amount Net of VAT	302.34		
Less: BIR 2306	9.62		
BIR 2307	5.61	VATable Sales	302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.11	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	310.18	TOTAL SALES	325.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1820/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466634057401

Collection Ref. Code	: 1815-44-122-4	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 4667710000-3				
Customer Name	: BONTILAO,GLENN A.	TOTAL AMOUNT DUE	: 890.81	Overdue Bill	: 1
Meter Number	: 147809DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46677100003 BC14/223.1/1820/0/10/11-21-2016/3 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566830107348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378203

56602561922

Date : 11-21-2016

BC14/223.1/1825/0621362/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660256192-2

Collection Ref. Code : 1855-91-464-6

Customer Information----------

Name : BONTILAO,BRIAN TAGIMACRUZ

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1007801	Pole No	:	0621362
Serial No	:	121520643	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1878
Period From	:	10-19-2016	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	132	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.73
CURRENT BILL - NOVEMBER 2016		532.51
TOTAL AMOUNT DUE		1,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 716.00

Your monthly electricity consumption chart

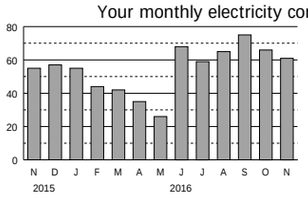

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.51		
Less : VAT	37.22		
Amount Net of VAT	495.29		
Less: BIR 2306	15.51		
BIR 2307	9.33	VATable Sales	495.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.45	VAT Zero Rated Sales	0.00
Add : VAT	37.22	VAT Amount	37.22
TOTAL AMOUNT DUE	507.67	TOTAL SALES	532.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1825/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566830107348

Collection Ref. Code	: 1855-91-464-6	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 5660256192-2				
Customer Name	: BONTILAO,BRIAN TAGIMACRUZ	TOTAL AMOUNT DUE	: 1,117.38	Overdue Bill	: 1
Meter Number	: MTR1007801				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56602561922 BC14/223.1/1825/0/10/11-21-2016/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710576078520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365470

71037100006

Date : 11-21-2016

BC14/223.1/1830/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103710000-6

Collection Ref. Code : 1811-57-944-2

Customer Information----------

Name : JABADAN,MARINO ARCILLO

Premise Address : BO SAN JOSE TALAMBAN,PUROK II

TIN :

Metering Information----------

Meter No	:	337149GS6	Pole No	:	0621432
Serial No	:	43092139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16245
Period From	:	10-19-2016	Prev Rdg	:	16157
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.48
CURRENT BILL - NOVEMBER 2016		854.82
TOTAL AMOUNT DUE		1,717.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,146.00

Your monthly electricity consumption chart

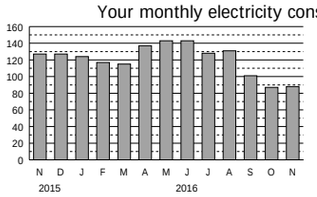

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.82		
Less : VAT	59.96		
Amount Net of VAT	794.86		
Less: BIR 2306	24.99		
BIR 2307	15.06	VATable Sales	794.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.81	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	814.77	TOTAL SALES	854.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1830/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710576078520

Collection Ref. Code	: 1811-57-944-2	Premise Address	: BO SAN JOSE TALAMBAN,PUROK II		
Account ID	: 7103710000-6				
Customer Name	: JABADAN,MARINO ARCILLO	TOTAL AMOUNT DUE	: 1,717.60	Overdue Bill	: 1
Meter Number	: 337149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71037100006 BC14/223.1/1830/0/10/11-21-2016/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060985398409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371758

06007100008

Date : 11-21-2016

BC14/223.1/1840/0655463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600710000-8

Collection Ref. Code : 1831-32-800-3

Customer Information----------

Name : ENGLIS ROMEO F CHAPEL

Premise Address : PUROK II SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1078127	Pole No	:	0655463
Serial No	:	40009005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	489
Period From	:	10-19-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - NOVEMBER 2016		16.52
TOTAL AMOUNT DUE		118.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 285.00

Your monthly electricity consumption chart

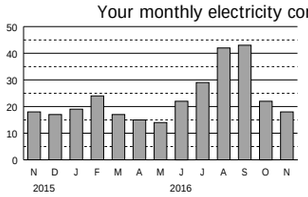

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	0.85		
Amount Net of VAT	15.67		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.16	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1840/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060985398409

Collection Ref. Code	: 1831-32-800-3	Premise Address	: PUROK II SAN JOSE		
Account ID	: 0600710000-8				
Customer Name	: ENGLIS ROMEO F CHAPEL	TOTAL AMOUNT DUE	: 118.51	Overdue Bill	: 1
Meter Number	: MTR1078127				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06007100008 BC14/223.1/1840/0/10/11-21-2016/3 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510182300970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365652

5105891723-1

Date : 11-21-2016

BC14/223.1/1845/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105891723-1

Collection Ref. Code : 1855-18-668-3

Customer Information----------

Name : ARCHIVAL,CHRISTINA TUDTUD

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	566117 GS6	Pole No	:	0621432
Serial No	:	52994186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4339
Period From	:	10-19-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:		Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.37
CURRENT BILL - NOVEMBER 2016		1,329.16
TOTAL AMOUNT DUE		2,515.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,260.00

Your monthly electricity consumption chart

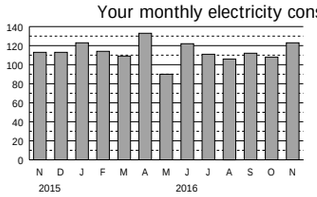

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.16		
Less : VAT	94.01		
Amount Net of VAT	1,235.15		
Less: BIR 2306	39.18		
BIR 2307	23.53	VATable Sales	1,235.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.44	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,266.45	TOTAL SALES	1,329.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1845/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510182300970

Collection Ref. Code	: 1855-18-668-3	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 5105891723-1				
Customer Name	: ARCHIVAL,CHRISTINA TUDTUD	TOTAL AMOUNT DUE	: 2,515.68	Overdue Bill	: 1
Meter Number	: 566117 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5105891723-1 BC14/223.1/1845/0/10/11-21-2016/3 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394259656489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39472404167

BILLING STATEMENT

1007377946

Date : 11-21-2016

BC14/223.1/1850/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947240416-7

Collection Ref. Code : 1859-60-923-6

Customer Information----------

Name : ARCHIVAL,DENISA ABANTO

Premise Address : PUROK 2 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034525	Pole No	:	0621432
Serial No	:	121748982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2080
Period From	:	10-19-2016	Prev Rdg	:	2005
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 89.83
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.61
CURRENT BILL - NOVEMBER 2016		690.90
TOTAL AMOUNT DUE		1,390.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 755.00

Your monthly electricity consumption chart

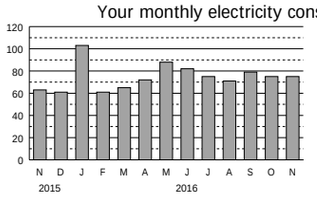

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.90		
Less : VAT	48.35		
Amount Net of VAT	642.55		
Less: BIR 2306	20.15		
BIR 2307	12.14	VATable Sales	642.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.26	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	658.61	TOTAL SALES	690.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1850/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394259656489

Collection Ref. Code	: 1859-60-923-6	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 3947240416-7				
Customer Name	: ARCHIVAL,DENISA ABANTO	TOTAL AMOUNT DUE	: 1,390.40	Overdue Bill	: 1
Meter Number	: MTR1034525				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39472404167

BC14/223.1/1850/0/10/11-21-2016/3

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669379374399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361113

66930906673

Date : 11-21-2016

BC14/223.1/1900/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693090667-3

Collection Ref. Code : 1863-90-293-7

Customer Information----------

Name : BARBON,RUELA BARAN

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155364	Pole No	:	0621425
Serial No	:	85050628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	294
Period From	:	10-19-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	224	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.65
CURRENT BILL - NOVEMBER 2016		193.97
TOTAL AMOUNT DUE		447.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 620.00

Your monthly electricity consumption chart

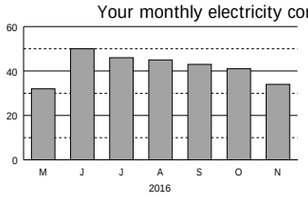

Avg Monthly Usage : 41.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.97		
Less : VAT	13.22		
Amount Net of VAT	180.75		
Less: BIR 2306	5.51		
BIR 2307	3.29	VATable Sales	180.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.95	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	185.17	TOTAL SALES	193.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1900/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669379374399

Collection Ref. Code	: 1863-90-293-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY
Account ID	: 6693090667-3		
Customer Name	: BARBON,RUELA BARAN	TOTAL AMOUNT DUE	: 447.79
Meter Number	: MTR1155364		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66930906673

BC14/223.1/1900/0/10/11-21-2016/3

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516916327306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368555

51629350953

Date : 11-21-2016

BC14/223.1/1915/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162935095-3

Collection Ref. Code : 1853-96-023-3

Customer Information----------

Name : PONGASE,RAQUEL BARBON

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004527	Pole No	:	0621425
Serial No	:	87999084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2697
Period From	:	10-19-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 81.04
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.73
CURRENT BILL - NOVEMBER 2016		700.81
TOTAL AMOUNT DUE		1,839.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,008.00

Your monthly electricity consumption chart

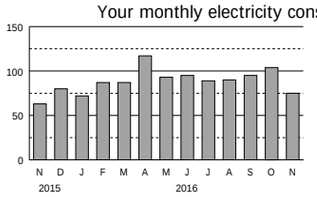

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.81		
Less : VAT	49.41		
Amount Net of VAT	651.40		
Less: BIR 2306	20.59		
BIR 2307	12.31	VATable Sales	651.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.50	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	667.91	TOTAL SALES	700.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1915/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516916327306

Collection Ref. Code	: 1853-96-023-3	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 5162935095-3				
Customer Name	: PONGASE,RAQUEL BARBON	TOTAL AMOUNT DUE	: 1,839.90	Overdue Bill	: 1
Meter Number	: MTR1004527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51629350953

BC14/223.1/1915/0/10/11-21-2016/3

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506848802860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362787

50666368514

Date : 11-21-2016

BC14/223.1/1930/0621376/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066636851-4

Collection Ref. Code : 1851-27-602-5

Customer Information----------

Name : COGTAS,ELIAS BORDADORA

Premise Address : PUROK 2 SAN JOSE

TIN :

Metering Information----------

Meter No	:	510806 GS6	Pole No	:	0621376
Serial No	:	59733922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2919
Period From	:	10-19-2016	Prev Rdg	:	2860
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - NOVEMBER 2016		453.35
TOTAL AMOUNT DUE		905.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 479.00

Your monthly electricity consumption chart

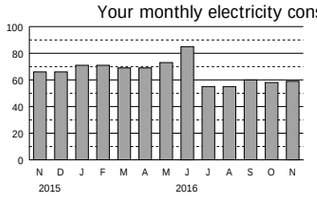

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	31.40		
Amount Net of VAT	421.95		
Less: BIR 2306	13.08		
BIR 2307	7.88	VATable Sales	421.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.99	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	432.39	TOTAL SALES	453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1930/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506848802860

Collection Ref. Code	: 1851-27-602-5	Premise Address	: PUROK 2 SAN JOSE		
Account ID	: 5066636851-4				
Customer Name	: COGTAS,ELIAS BORDADORA	TOTAL AMOUNT DUE	: 905.13	Overdue Bill	: 1
Meter Number	: 510806 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50666368514 BC14/223.1/1930/0/10/11-21-2016/3 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239397727306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363278

23908893862

Date : 11-21-2016

BC14/223.1/1960/0621390/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390889386-2

Collection Ref. Code : 1849-33-920-1

Customer Information----------

Name : BORDADORA,JOSE BONTILAO

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	432883GS6	Pole No	:	0621390
Serial No	:	84993410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2055
Period From	:	10-19-2016	Prev Rdg	:	2006
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	111	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.91
CURRENT BILL - NOVEMBER 2016		326.99
TOTAL AMOUNT DUE		663.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 297.00

Your monthly electricity consumption chart

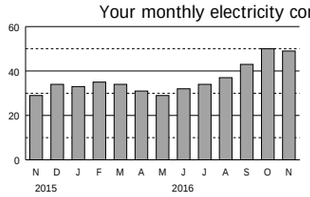

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.99		
Less : VAT	22.47		
Amount Net of VAT	304.52		
Less: BIR 2306	9.37		
BIR 2307	5.62	VATable Sales	304.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.53	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	312.00	TOTAL SALES	326.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1960/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239397727306

Collection Ref. Code	: 1849-33-920-1	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2390889386-2				
Customer Name	: BORDADORA,JOSE BONTILAO	TOTAL AMOUNT DUE	: 663.25	Overdue Bill	: 1
Meter Number	: 432883GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23908893862

BC14/223.1/1960/0/10/11-21-2016/3

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578661417025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365876

57819690074

Date : 11-21-2016

BC14/223.1/1970/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781969007-4

Collection Ref. Code : 1849-41-416-5

Customer Information----------

Name : GABIANA,CHEIN POMICPIC

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059863	Pole No	:	0621425
Serial No	:	125291090	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2031
Period From	:	10-19-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.87
CURRENT BILL - NOVEMBER 2016		685.48
TOTAL AMOUNT DUE		1,540.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,140.00

Your monthly electricity consumption chart

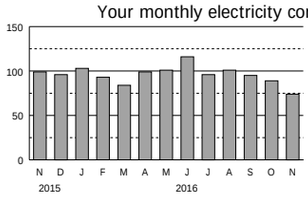

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.48		
Less : VAT	48.12		
Amount Net of VAT	637.36		
Less: BIR 2306	20.05		
BIR 2307	12.04	VATable Sales	637.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.27	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	653.39	TOTAL SALES	685.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1970/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578661417025

Collection Ref. Code : 1849-41-416-5

Account ID : 5781969007-4

Customer Name : GABIANA,CHEIN POMICPIC

Meter Number : MTR1059863

Period : Oct 2016

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 1,540.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57819690074

BC14/223.1/1970/0/10/11-21-2016/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455930076756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370911

45586100005

Date : 11-21-2016

BC14/223.1/2000/0621404/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558610000-5

Collection Ref. Code : 1821-58-185-7

Customer Information----------

Name : GABIANA,CARLSON TM P.

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325824GS6	Pole No	:	0621404
Serial No	:	47438776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14364
Period From	:	10-19-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.51
CURRENT BILL - NOVEMBER 2016		2,022.32
TOTAL AMOUNT DUE		4,025.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,935.25

Your monthly electricity consumption chart

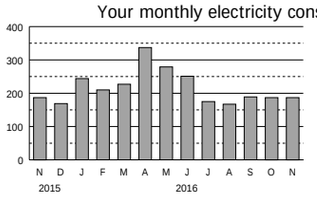

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.32		
Less : VAT	143.09		
Amount Net of VAT	1,879.23		
Less: BIR 2306	59.62		
BIR 2307	35.80	VATable Sales	1,879.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.81	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,926.90	TOTAL SALES	2,022.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2000/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455930076756

Collection Ref. Code	: 1821-58-185-7	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4558610000-5				
Customer Name	: GABIANA,CARLSON TM P.	TOTAL AMOUNT DUE	: 4,025.47	Overdue Bill	: 1
Meter Number	: 325824GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45586100005 BC14/223.1/2000/0/10/11-21-2016/3 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391185896958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377150

39159100005

Date : 11-21-2016

BC14/223.1/2010/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915910000-5

Collection Ref. Code : 1845-67-518-5

Customer Information----------

Name : CALLORA,RITCHEL D

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139916	Pole No	:	0621425
Serial No	:	85012652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1793
Period From	:	10-19-2016	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	191	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.13
CURRENT BILL - NOVEMBER 2016		1,593.20
TOTAL AMOUNT DUE		3,107.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,562.00

Your monthly electricity consumption chart

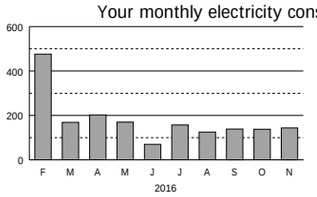

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.20		
Less : VAT	114.02		
Amount Net of VAT	1,479.18		
Less: BIR 2306	47.52		
BIR 2307	28.21	VATable Sales	1,479.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.45	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,517.47	TOTAL SALES	1,593.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2010/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391185896958

Collection Ref. Code	: 1845-67-518-5	Premise Address	: PUROK II,SAN JOSE,CEBU CITY
Account ID	: 3915910000-5		
Customer Name	: CALLORA,RITCHEL D	TOTAL AMOUNT DUE	: 3,107.66
Meter Number	: MTR1139916		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39159100005

BC14/223.1/2010/0/10/11-21-2016/3

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658069066137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376711

65807100006

Date : 11-21-2016

BC14/223.1/2030/0621404/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580710000-6

Collection Ref. Code : 1809-63-179-3

Customer Information----------

Name : SALUDAR,GINA TM B.

Premise Address : PUROK 2 SAN JOSE,Cebu City

TIN :

Metering Information----------

Meter No	:	193233WS6	Pole No	:	0621404
Serial No	:	47643484	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	82071
Period From	:	10-19-2016	Prev Rdg	:	82048
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - NOVEMBER 2016		95.10
TOTAL AMOUNT DUE		185.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 185.00

Your monthly electricity consumption chart

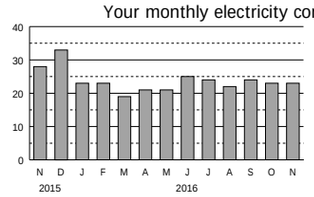

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.10		
Less : VAT	6.26		
Amount Net of VAT	88.84		
Less: BIR 2306	2.60		
BIR 2307	1.56	VATable Sales	88.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.68	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	90.94	TOTAL SALES	95.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2030/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658069066137

Collection Ref. Code	: 1809-63-179-3	Premise Address	: PUROK 2 SAN JOSE,Cebu City		
Account ID	: 6580710000-6				
Customer Name	: SALUDAR,GINA TM B.	TOTAL AMOUNT DUE	: 185.29	Overdue Bill	: 1
Meter Number	: 193233WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65807100006 BC14/223.1/2030/0/10/11-21-2016/3 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444360502753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365549

44437100009

Date : 11-21-2016

BC14/223.1/2040/0621404/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443710000-9

Collection Ref. Code : 1839-47-224-3

Customer Information----------

Name : BELTRAN,GASPAR R

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412718GS6	Pole No	:	0621404
Serial No	:	53705174	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5707
Period From	:	10-19-2016	Prev Rdg	:	5624
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.89
CURRENT BILL - NOVEMBER 2016		801.95
TOTAL AMOUNT DUE		1,411.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 676.00

Your monthly electricity consumption chart

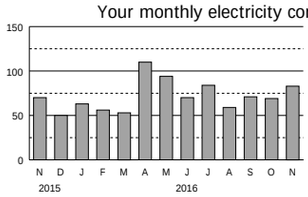

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.95		
Less : VAT	56.09		
Amount Net of VAT	745.86		
Less: BIR 2306	23.40		
BIR 2307	14.13	VATable Sales	745.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.33	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	764.42	TOTAL SALES	801.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2040/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444360502753

Collection Ref. Code	: 1839-47-224-3	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 4443710000-9				
Customer Name	: BELTRAN,GASPAR R	TOTAL AMOUNT DUE	: 1,411.89	Overdue Bill	: 1
Meter Number	: 412718GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44437100009 BC14/223.1/2040/0/10/11-21-2016/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458088406702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372211

45807100008

Date : 11-21-2016

BC14/223.1/2050/0621390/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580710000-8

Collection Ref. Code : 1809-63-140-8

Customer Information----------

Name : BORDADORA,JESSICA S.

Premise Address : PUROK 2,Cebu City

TIN :

Metering Information----------

Meter No	:	433477GS6	Pole No	:	0621390
Serial No	:	52916147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1660
Period From	:	10-19-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - NOVEMBER 2016		175.94
TOTAL AMOUNT DUE		356.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 308.00

Your monthly electricity consumption chart

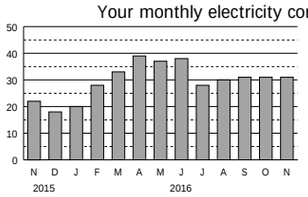

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.94		
Less : VAT	11.96		
Amount Net of VAT	163.98		
Less: BIR 2306	4.99		
BIR 2307	2.98	VATable Sales	163.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.01	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	167.97	TOTAL SALES	175.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2050/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458088406702

Collection Ref. Code	: 1809-63-140-8	Premise Address	: PUROK 2,Cebu City		
Account ID	: 4580710000-8				
Customer Name	: BORDADORA,JESSICA S.	TOTAL AMOUNT DUE	: 356.11	Overdue Bill	: 1
Meter Number	: 433477GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45807100008 BC14/223.1/2050/0/10/11-21-2016/3 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344765037378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365294

34437100000

Date : 11-21-2016

BC14/223.1/2060/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443710000-0

Collection Ref. Code : 1839-47-218-9

Customer Information----------

Name : RECTO,LEON P

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147922	Pole No	:	0621425
Serial No	:	133498861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1100
Period From	:	10-19-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.96
CURRENT BILL - NOVEMBER 2016		1,622.53
TOTAL AMOUNT DUE		3,195.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,766.00

Your monthly electricity consumption chart

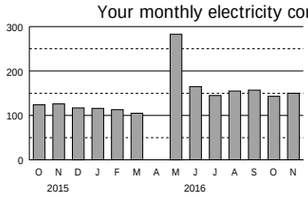

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.53		
Less : VAT	114.79		
Amount Net of VAT	1,507.74		
Less: BIR 2306	47.84		
BIR 2307	28.73	VATable Sales	1,507.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.17	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,545.96	TOTAL SALES	1,622.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2060/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344765037378

Collection Ref. Code	: 1839-47-218-9	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 3443710000-0				
Customer Name	: RECTO,LEON P	TOTAL AMOUNT DUE	: 3,195.23	Overdue Bill	: 1
Meter Number	: MTR1147922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34437100000 BC14/223.1/2060/0/10/11-21-2016/3 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398412143484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378617

39857234619

Date : 11-21-2016

BC14/223.1/2075/0621474/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985723461-9

Collection Ref. Code : 1863-90-776-9

Customer Information----------

Name : CS MICHAEL DEV'T. CORP.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN : 405-203-205-000

Metering Information----------

Meter No	:	MTR1158130	Pole No	:	0621474
Serial No	:	133494104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	700
Period From	:	10-19-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	19350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 47.45
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.30
CURRENT BILL - NOVEMBER 2016		862.89
TOTAL AMOUNT DUE		2,500.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,725.64

Your monthly electricity consumption chart

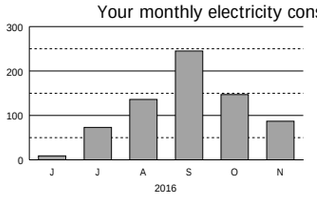

Avg Monthly Usage : 116.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.89		
Less : VAT	61.19		
Amount Net of VAT	801.70		
Less: BIR 2306	25.50		
BIR 2307	15.21	VATable Sales	801.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.99	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	822.18	TOTAL SALES	862.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2075/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398412143484

Collection Ref. Code	: 1863-90-776-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 3985723461-9				
Customer Name	: CS MICHAEL DEV'T. CORP.	TOTAL AMOUNT DUE	: 2,500.28	Overdue Bill	: 1
Meter Number	: MTR1158130				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39857234619

BC14/223.1/2075/0/10/11-21-2016/3

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882578058020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369340

88247100006

Date : 11-21-2016

BC14/223.1/2080/0621502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824710000-6

Collection Ref. Code : 1813-40-032-6

Customer Information----------

Name : CRUZ,MA REGINA TM L.

Premise Address : PUROK 2,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285652SS6	Pole No	:	0621502
Serial No	:	25382711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9399
Period From	:	10-19-2016	Prev Rdg	:	9237
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.57
CURRENT BILL - NOVEMBER 2016		1,750.85
TOTAL AMOUNT DUE		3,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,090.00

Your monthly electricity consumption chart

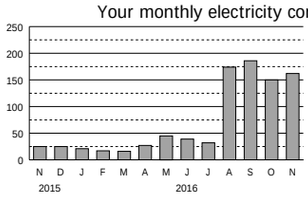

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.85		
Less : VAT	123.84		
Amount Net of VAT	1,627.01		
Less: BIR 2306	51.60		
BIR 2307	31.00	VATable Sales	1,627.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.41	VAT Zero Rated Sales	0.00
Add : VAT	123.84	VAT Amount	123.84
TOTAL AMOUNT DUE	1,668.25	TOTAL SALES	1,750.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2080/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882578058020

Collection Ref. Code	: 1813-40-032-6	Premise Address	: PUROK 2,BRGY SAN JOSE,CEBU CITY		
Account ID	: 8824710000-6				
Customer Name	: CRUZ,MA REGINA TM L.	TOTAL AMOUNT DUE	: 3,402.94	Overdue Bill	: 1
Meter Number	: 285652SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88247100006 BC14/223.1/2080/0/10/11-21-2016/3 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637488886521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362128

63707100002

Date : 11-21-2016

BC14/223.1/2110/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370710000-2

Collection Ref. Code : 1809-55-323-7

Customer Information----------

Name : LIMOTAN,CARLITO S.

Premise Address : PUROK 2, SAN JOSE, Cebu City

TIN :

Metering Information----------

Meter No	:	000085 EFS6	Pole No	:	0655036
Serial No	:	118019795	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4239
Period From	:	10-19-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.65
CURRENT BILL - NOVEMBER 2016		1,125.63
TOTAL AMOUNT DUE		2,167.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,329.00

Your monthly electricity consumption chart

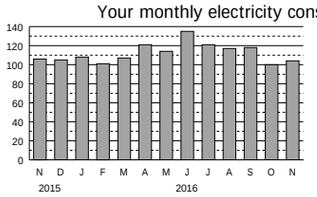

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.63		
Less : VAT	79.67		
Amount Net of VAT	1,045.96		
Less: BIR 2306	33.20		
BIR 2307	19.93	VATable Sales	1,045.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.83	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,072.50	TOTAL SALES	1,125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2110/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637488886521

Collection Ref. Code	: 1809-55-323-7	Premise Address	: PUROK 2, SAN JOSE, Cebu City		
Account ID	: 6370710000-2				
Customer Name	: LIMOTAN,CARLITO S.	TOTAL AMOUNT DUE	: 2,167.88	Overdue Bill	: 1
Meter Number	: 000085 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63707100002 BC14/223.1/2110/0/10/11-21-2016/3 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693047890736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378061

69320200004

Date : 11-21-2016

BC14/223.1/2120/0621502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932020000-4

Collection Ref. Code : 1837-88-236-3

Customer Information----------

Name : LINA,EVELYN L

Premise Address : SN JOSE TALAMBAN,PUROK 2

TIN :

Metering Information----------

Meter No	:	240718DS6	Pole No	:	0621502
Serial No	:	11277387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16544
Period From	:	10-19-2016	Prev Rdg	:	16471
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 89.21
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - NOVEMBER 2016		670.58
TOTAL AMOUNT DUE		1,263.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,044.35

Your monthly electricity consumption chart

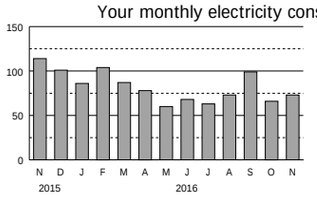

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.58		
Less : VAT	46.86		
Amount Net of VAT	623.72		
Less: BIR 2306	19.52		
BIR 2307	11.78	VATable Sales	623.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.42	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	639.28	TOTAL SALES	670.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2120/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693047890736

Collection Ref. Code	: 1837-88-236-3	Premise Address	: SN JOSE TALAMBAN,PUROK 2		
Account ID	: 6932020000-4				
Customer Name	: LINA,EVELYN L	TOTAL AMOUNT DUE	: 1,263.49	Overdue Bill	: 1
Meter Number	: 240718DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69320200004

BC14/223.1/2120/0/10/11-21-2016/3

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951615827579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375322

95109807008

Date : 11-21-2016

BC14/223.1/2145/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510980700-8

Collection Ref. Code : 1855-42-680-3

Customer Information----------

Name : LACANDULA,PAULINO FLORENTINO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4710EVS6	Pole No	:	0655036
Serial No	:	01118502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3392
Period From	:	10-19-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 96.40
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.74
CURRENT BILL - NOVEMBER 2016		714.93
TOTAL AMOUNT DUE		1,292.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,551.00

Your monthly electricity consumption chart

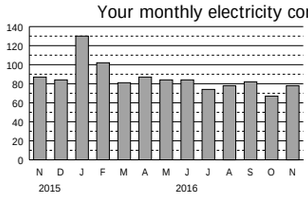

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.93		
Less : VAT	49.91		
Amount Net of VAT	665.02		
Less: BIR 2306	20.81		
BIR 2307	12.56	VATable Sales	665.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.65	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	681.56	TOTAL SALES	714.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2145/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951615827579

Collection Ref. Code	: 1855-42-680-3	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY
Account ID	: 9510980700-8		
Customer Name	: LACANDULA,PAULINO FLORENTINO	TOTAL AMOUNT DUE	: 1,292.12
Meter Number	: 4710EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95109807008 BC14/223.1/2145/0/10/11-21-2016/3 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792283767224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376551

79292339474

Date : 11-21-2016

BC14/223.1/2215/0655015/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929233947-4

Collection Ref. Code : 1859-34-131-4

Customer Information----------

Name : LATRAS,CATALINO JR ALMEDORA

Premise Address : SAN JOSE,PUROK II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009022	Pole No	:	0655015
Serial No	:	121576025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7812
Period From	:	10-19-2016	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.60
CURRENT BILL - NOVEMBER 2016		1,473.26
TOTAL AMOUNT DUE		4,372.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,040.00

Your monthly electricity consumption chart

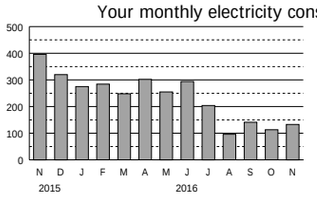

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.26		
Less : VAT	105.52		
Amount Net of VAT	1,367.74		
Less: BIR 2306	43.99		
BIR 2307	26.09	VATable Sales	1,367.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.66	VAT Zero Rated Sales	0.00
Add : VAT	105.52	VAT Amount	105.52
TOTAL AMOUNT DUE	1,403.18	TOTAL SALES	1,473.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2215/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792283767224

Collection Ref. Code	: 1859-34-131-4	Premise Address	: SAN JOSE,PUROK II,CEBU CITY		
Account ID	: 7929233947-4				
Customer Name	: LATRAS,CATALINO JR ALMEDORA	TOTAL AMOUNT DUE	: 4,372.67	Overdue Bill	: 2
Meter Number	: MTR1009022				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79292339474 BC14/223.1/2215/0/10/11-21-2016/3 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294687135209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377576

29469100001

Date : 11-21-2016

BC14/223.1/2220/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946910000-1

Collection Ref. Code : 1835-21-806-7

Customer Information----------

Name : AGUILAR,LINO JOSE T TM

Premise Address : PUROK II BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	240697DS6	Pole No	:	0655036
Serial No	:	11411348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66024
Period From	:	10-19-2016	Prev Rdg	:	65645
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,977.50	79.55
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		496.70
CURRENT BILL - NOVEMBER 2016		4,091.07
TOTAL AMOUNT DUE		8,068.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,369.00

Your monthly electricity consumption chart

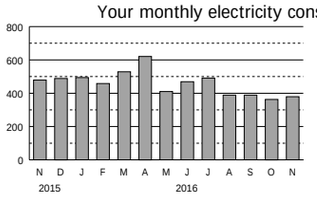

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.07		
Less : VAT	289.18		
Amount Net of VAT	3,801.89		
Less: BIR 2306	120.50		
BIR 2307	72.43	VATable Sales	3,801.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.96	VAT Zero Rated Sales	0.00
Add : VAT	289.18	VAT Amount	289.18
TOTAL AMOUNT DUE	3,898.14	TOTAL SALES	4,091.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2220/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294687135209

Collection Ref. Code	: 1835-21-806-7	Premise Address	: PUROK II BRGY SAN JOSE,TALAMBAN		
Account ID	: 2946910000-1				
Customer Name	: AGUILAR,LINO JOSE T TM	TOTAL AMOUNT DUE	: 8,068.40	Overdue Bill	: 1
Meter Number	: 240697DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29469100001 BC14/223.1/2220/0/10/11-21-2016/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485428313075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369665

48535469075

Date : 11-21-2016

BC14/223.1/2225/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853546907-5

Collection Ref. Code : 1853-34-035-9

Customer Information----------

Name : MANDAWE,SUSANA SULTAN

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085944	Pole No	:	0655036
Serial No	:	40039461	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5931
Period From	:	10-19-2016	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	233	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.76
CURRENT BILL - NOVEMBER 2016		2,255.59
TOTAL AMOUNT DUE		4,786.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,200.00

Your monthly electricity consumption chart

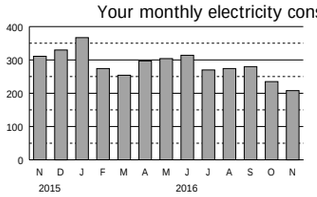

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.59		
Less : VAT	159.82		
Amount Net of VAT	2,095.77		
Less: BIR 2306	66.59		
BIR 2307	39.93	VATable Sales	2,095.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.25	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,149.07	TOTAL SALES	2,255.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2225/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485428313075

Collection Ref. Code	: 1853-34-035-9	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4853546907-5				
Customer Name	: MANDAWE,SUSANA SULTAN	TOTAL AMOUNT DUE	: 4,786.50	Overdue Bill	: 1
Meter Number	: MTR1085944				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48535469075 BC14/223.1/2225/0/10/11-21-2016/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219668967428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375499

21999100007

Date : 11-21-2016

BC14/223.1/2230/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199910000-7

Collection Ref. Code : 1835-97-851-7

Customer Information----------

Name : BORRES,NILA A

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	127251WS6	Pole No	:	0655036
Serial No	:	80752528	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24882
Period From	:	10-19-2016	Prev Rdg	:	24747
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.43
CURRENT BILL - NOVEMBER 2016		1,461.86
TOTAL AMOUNT DUE		2,923.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,038.00

Your monthly electricity consumption chart

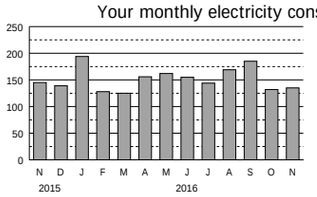

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.86		
Less : VAT	103.49		
Amount Net of VAT	1,358.37		
Less: BIR 2306	43.14		
BIR 2307	25.88	VATable Sales	1,358.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.35	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,392.84	TOTAL SALES	1,461.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2230/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219668967428

Collection Ref. Code	: 1835-97-851-7	Premise Address	: BRGY SAN JOSE TALAMBAN		
Account ID	: 2199910000-7				
Customer Name	: BORRES,NILA A	TOTAL AMOUNT DUE	: 2,923.50	Overdue Bill	: 1
Meter Number	: 127251WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21999100007 BC14/223.1/2230/0/10/11-21-2016/3 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516409568342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369084

51699075175

Date : 11-21-2016

BC14/223.1/2245/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169907517-5

Collection Ref. Code : 1855-19-977-7

Customer Information----------

Name : CANILLO,FELISA DELA CERNA

Premise Address : PUROK 2 SAN JOSE

TIN :

Metering Information----------

Meter No	:	566113 GS6	Pole No	:	0655036
Serial No	:	54265525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1944
Period From	:	10-19-2016	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	130	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.48
CURRENT BILL - NOVEMBER 2016		591.13
TOTAL AMOUNT DUE		1,154.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 560.00

Your monthly electricity consumption chart

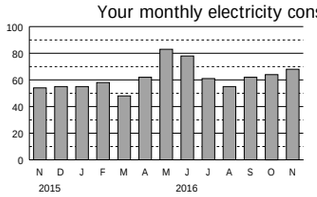

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.13		
Less : VAT	41.23		
Amount Net of VAT	549.90		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.37	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	563.60	TOTAL SALES	591.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2245/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516409568342

Collection Ref. Code	: 1855-19-977-7	Premise Address	: PUROK 2 SAN JOSE		
Account ID	: 5169907517-5				
Customer Name	: CANILLO,FELISA DELA CERNA	TOTAL AMOUNT DUE	: 1,154.81	Overdue Bill	: 1
Meter Number	: 566113 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51699075175 BC14/223.1/2245/0/10/11-21-2016/3 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468130057281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360277

46895473752

Date : 11-21-2016

BC14/223.1/2255/0655064/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689547375-2

Collection Ref. Code : 1855-25-671-1

Customer Information----------

Name : BUGHAO,GERLY TUDTUD

Premise Address : SAN JOSE II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566046 GS6	Pole No	:	0655064
Serial No	:	20434090	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2146
Period From	:	10-19-2016	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	705	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - NOVEMBER 2016		422.34
TOTAL AMOUNT DUE		817.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 780.00

Your monthly electricity consumption chart

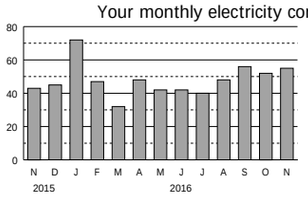

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.34		
Less : VAT	29.27		
Amount Net of VAT	393.07		
Less: BIR 2306	12.18		
BIR 2307	7.34	VATable Sales	393.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.55	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	402.82	TOTAL SALES	422.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2255/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468130057281

Collection Ref. Code	: 1855-25-671-1	Premise Address	: SAN JOSE II,TALAMBAN,CEBU CITY
Account ID	: 4689547375-2		
Customer Name	: BUGHAO,GERLY TUDTUD	TOTAL AMOUNT DUE	: 817.90
Meter Number	: 566046 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46895473752 BC14/223.1/2255/0/10/11-21-2016/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499115914230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374433

49974125467

Date : 11-21-2016

BC14/223.1/2265/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997412546-7

Collection Ref. Code : 1855-25-695-9

Customer Information----------

Name : BORGONIA,JOSEPHINE SILVANO

Premise Address : 141 PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566060 GS6	Pole No	:	0655085
Serial No	:	53512064	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2001
Period From	:	10-19-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	242	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	240.09
Transmission Charge	0.4416/kWh	20.81
System Loss Charge	0.7643/kWh	36.02
Sub-Total		296.92
Distribution Charges		
Distribution Charge	1.7506/kWh	82.51
Supply Charge	0.4118/kWh	19.41
Metering Charge	0.6989/kWh	32.94
	5.00/month	5.00
Sub-Total		139.86
Others		
Subsidy on Lifeline Discount	-0.4 of 436.78	- 174.71
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.83
Transmission		0.61
System Loss		2.12
Distribution		16.78
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.36
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.84
Sub-Total		46.89
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		321.70
TOTAL AMOUNT DUE		651.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 307.00

Your monthly electricity consumption chart

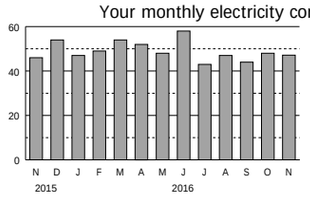

Avg Monthly Usage : 49.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.70		
Less : VAT	22.38		
Amount Net of VAT	299.32		
Less: BIR 2306	9.32		
BIR 2307	5.54	VATable Sales	299.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.46	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	306.84	TOTAL SALES	321.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2265/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499115914230

Collection Ref. Code	: 1855-25-695-9	Premise Address	: 141 PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4997412546-7				
Customer Name	: BORGONIA,JOSEPHINE SILVANO	TOTAL AMOUNT DUE	: 651.88	Overdue Bill	: 1
Meter Number	: 566060 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49974125467 BC14/223.1/2265/0/10/11-21-2016/3 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371063835300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362199

37100200007

Date : 11-21-2016

BC14/223.1/2270/0655050/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710020000-7

Collection Ref. Code : 1837-41-389-4

Customer Information----------

Name : PALARAO,FLORDELIZA A.

Premise Address : PUROK 2, SAN JOSE,Cebu City

TIN :

Metering Information----------

Meter No	:	363382GS6	Pole No	:	0655050
Serial No	:	2003121270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27551
Period From	:	10-19-2016	Prev Rdg	:	27353
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	300	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,642.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.6216/kWh	123.08
System Loss Charge	0.7429/kWh	147.09
Sub-Total		1,278.82
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		62.28
Transmission		3.62
System Loss		8.48
Distribution		68.58
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.14
CURRENT BILL - NOVEMBER 2016		2,185.00
TOTAL AMOUNT DUE		4,827.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,260.00

Your monthly electricity consumption chart

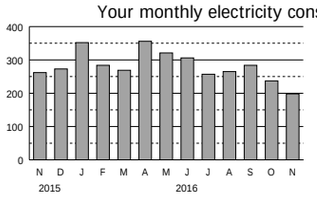

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.00		
Less : VAT	153.39		
Amount Net of VAT	2,031.61		
Less: BIR 2306	63.90		
BIR 2307	38.75	VATable Sales	2,031.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.96	VAT Zero Rated Sales	0.00
Add : VAT	153.39	VAT Amount	153.39
TOTAL AMOUNT DUE	2,082.35	TOTAL SALES	2,185.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2270/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371063835300

Collection Ref. Code	: 1837-41-389-4	Premise Address	: PUROK 2, SAN JOSE,Cebu City		
Account ID	: 3710020000-7				
Customer Name	: PALARAO,FLORDELIZA A.	TOTAL AMOUNT DUE	: 4,827.03	Overdue Bill	: 1
Meter Number	: 363382GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37100200007 BC14/223.1/2270/0/10/11-21-2016/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007558381154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363582

00739220481

Date : 11-21-2016

BC14/223.1/2301/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073922048-1

Collection Ref. Code : 1855-22-344-9

Customer Information----------

Name : RABASANO,ANA ROSE

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	567146 GS6	Pole No	:	0655085
Serial No	:	15938807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2507
Period From	:	10-19-2016	Prev Rdg	:	2405
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.39
CURRENT BILL - NOVEMBER 2016		1,107.27
TOTAL AMOUNT DUE		2,271.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,209.00

Your monthly electricity consumption chart

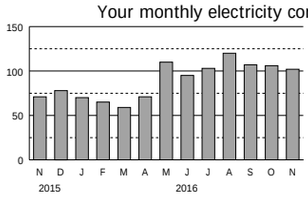

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.27		
Less : VAT	78.49		
Amount Net of VAT	1,028.78		
Less: BIR 2306	32.72		
BIR 2307	19.60	VATable Sales	1,028.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.46	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,054.95	TOTAL SALES	1,107.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2301/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007558381154

Collection Ref. Code	: 1855-22-344-9	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 0073922048-1				
Customer Name	: RABASANO,ANA ROSE	TOTAL AMOUNT DUE	: 2,271.76	Overdue Bill	: 1
Meter Number	: 567146 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00739220481 BC14/223.1/2301/0/10/11-21-2016/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346603926975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366952

34666196000

Date : 11-21-2016

BC14/223.1/2302/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466619600-0

Collection Ref. Code : 1853-33-812-5

Customer Information----------

Name : AGUSTIN,GLICERIO JR. SANOY

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543994 GS6	Pole No	:	0655085
Serial No	:	83585566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5259
Period From	:	10-19-2016	Prev Rdg	:	5208
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.60
CURRENT BILL - NOVEMBER 2016		388.49
TOTAL AMOUNT DUE		605.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,185.00

Your monthly electricity consumption chart

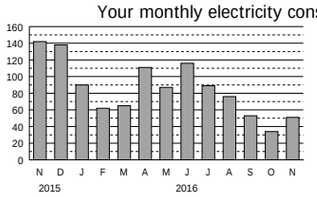

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.49		
Less : VAT	26.80		
Amount Net of VAT	361.69		
Less: BIR 2306	11.18		
BIR 2307	6.75	VATable Sales	361.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.76	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	370.56	TOTAL SALES	388.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2302/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346603926975

Collection Ref. Code	: 1853-33-812-5	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY
Account ID	: 3466619600-0		
Customer Name	: AGUSTIN,GLICERIO JR. SANOY	TOTAL AMOUNT DUE	: 605.48
Meter Number	: 543994 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34666196000

BC14/223.1/2302/0/10/11-21-2016/3

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848125337421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367430

84825107448

Date : 11-21-2016

BC14/223.1/2304/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482510744-8

Collection Ref. Code : 1851-83-716-7

Customer Information----------

Name : EBINA,SUSAN CUIZON

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1162922	Pole No	:	0655085
Serial No	:	40119505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1453
Period From	:	10-19-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.70
CURRENT BILL - NOVEMBER 2016		2,658.18
TOTAL AMOUNT DUE		5,275.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,970.00

Your monthly electricity consumption chart

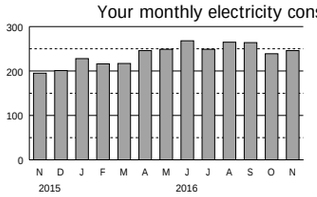

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.18		
Less : VAT	187.99		
Amount Net of VAT	2,470.19		
Less: BIR 2306	78.33		
BIR 2307	47.06	VATable Sales	2,470.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.80	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,532.79	TOTAL SALES	2,658.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2304/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848125337421

Collection Ref. Code	: 1851-83-716-7	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 8482510744-8				
Customer Name	: EBINA,SUSAN CUIZON	TOTAL AMOUNT DUE	: 5,275.59	Overdue Bill	: 1
Meter Number	: MTR1162922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84825107448 BC14/223.1/2304/0/10/11-21-2016/3 1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338502624404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362146

33829100008

Date : 11-21-2016

BC14/223.1/2305/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382910000-8

Collection Ref. Code : 1845-36-221-7

Customer Information----------

Name : CUAMBOT,CONCORDIA M

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470209GS6	Pole No	:	0655120
Serial No	:	63614185	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29695
Period From	:	10-19-2016	Prev Rdg	:	29343
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		462.65
CURRENT BILL - NOVEMBER 2016		3,811.39
TOTAL AMOUNT DUE		8,010.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,700.00

Your monthly electricity consumption chart

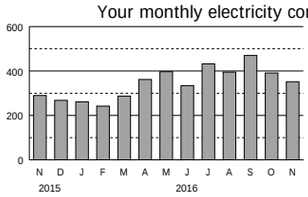

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.39		
Less : VAT	269.83		
Amount Net of VAT	3,541.56		
Less: BIR 2306	112.44		
BIR 2307	67.48	VATable Sales	3,541.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.64	VAT Zero Rated Sales	0.00
Add : VAT	269.83	VAT Amount	269.83
TOTAL AMOUNT DUE	3,631.47	TOTAL SALES	3,811.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338502624404

Collection Ref. Code	: 1845-36-221-7	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 3382910000-8				
Customer Name	: CUAMBOT,CONCORDIA M	TOTAL AMOUNT DUE	: 8,010.24	Overdue Bill	: 1
Meter Number	: 470209GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33829100008

BC14/223.1/2305/0/10/11-21-2016/3

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207822349372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364662

20776100008

Date : 11-21-2016

BC14/223.1/2305/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077610000-8

Collection Ref. Code : 1841-85-668-1

Customer Information----------

Name : FIEL,MARIBEL M

Premise Address : PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330216GS6	Pole No	:	0655113
Serial No	:	47927902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21917
Period From	:	10-19-2016	Prev Rdg	:	21686
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	298	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,460.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.6216/kWh	143.59
System Loss Charge	0.7429/kWh	171.61
Sub-Total		1,491.96
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		72.65
Transmission		4.22
System Loss		9.91
Distribution		79.92
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.15
CURRENT BILL - NOVEMBER 2016		2,534.25
TOTAL AMOUNT DUE		4,995.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,801.00

Your monthly electricity consumption chart

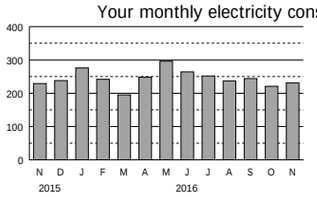

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.25		
Less : VAT	177.37		
Amount Net of VAT	2,356.88		
Less: BIR 2306	73.90		
BIR 2307	44.94	VATable Sales	2,356.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.04	VAT Zero Rated Sales	0.00
Add : VAT	177.37	VAT Amount	177.37
TOTAL AMOUNT DUE	2,415.41	TOTAL SALES	2,534.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207822349372

Collection Ref. Code	: 1841-85-668-1	Premise Address	: PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 2077610000-8				
Customer Name	: FIEL,MARIBEL M	TOTAL AMOUNT DUE	: 4,995.21	Overdue Bill	: 1
Meter Number	: 330216GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20776100008 BC14/223.1/2305/0/10/11-21-2016/3 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167949686937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360097

16731814030

Date : 11-21-2016

BC14/223.1/2305/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673181403-0

Collection Ref. Code : 1851-99-815-2

Customer Information----------

Name : CUAMBOT,CONCORDIA MINOZA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1033407	Pole No	:	0655134
Serial No	:	121753007	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7395
Period From	:	10-19-2016	Prev Rdg	:	7049
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	460	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,099.00	81.98
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.66
CURRENT BILL - NOVEMBER 2016		3,745.84
TOTAL AMOUNT DUE		7,844.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,369.00

Your monthly electricity consumption chart

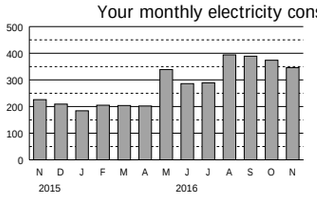

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.84		
Less : VAT	265.15		
Amount Net of VAT	3,480.69		
Less: BIR 2306	110.49		
BIR 2307	66.32	VATable Sales	3,480.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.88	VAT Zero Rated Sales	0.00
Add : VAT	265.15	VAT Amount	265.15
TOTAL AMOUNT DUE	3,569.03	TOTAL SALES	3,745.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167949686937

Collection Ref. Code	: 1851-99-815-2	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 1673181403-0				
Customer Name	: CUAMBOT,CONCORDIA MINOZA	TOTAL AMOUNT DUE	: 7,844.79	Overdue Bill	: 1
Meter Number	: MTR1033407				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16731814030 BC14/223.1/2305/0/10/11-21-2016/3 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594867820051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372497

59400651291

Date : 11-21-2016

BC14/223.1/2307/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940065129-1

Collection Ref. Code : 1853-23-842-2

Customer Information----------

Name : ISIC,MERCY BANKIYAN

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	490819 GS6	Pole No	:	0655085
Serial No	:	62584079	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3790
Period From	:	10-19-2016	Prev Rdg	:	3730
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.71
CURRENT BILL - NOVEMBER 2016		462.93
TOTAL AMOUNT DUE		1,009.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 559.00

Your monthly electricity consumption chart

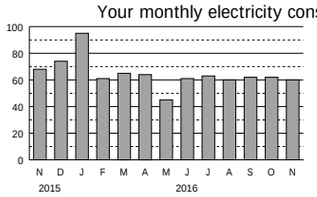

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.93		
Less : VAT	32.13		
Amount Net of VAT	430.80		
Less: BIR 2306	13.38		
BIR 2307	8.04	VATable Sales	430.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.38	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	441.51	TOTAL SALES	462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2307/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594867820051

Collection Ref. Code	: 1853-23-842-2	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 5940065129-1				
Customer Name	: ISIC,MERCY BANKIYAN	TOTAL AMOUNT DUE	: 1,009.95	Overdue Bill	: 1
Meter Number	: 490819 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59400651291

BC14/223.1/2307/0/10/11-21-2016/3

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541282076725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364229

54127100003

Date : 11-21-2016

BC14/223.1/2340/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412710000-3

Collection Ref. Code : 1823-74-053-7

Customer Information----------

Name : RABOY,NORA R

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345137GS6	Pole No	:	0655113
Serial No	:	46896743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34311
Period From	:	10-19-2016	Prev Rdg	:	33993
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	2280	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		99.02
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.95
CURRENT BILL - NOVEMBER 2016		3,434.30
TOTAL AMOUNT DUE		6,805.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,845.00

Your monthly electricity consumption chart

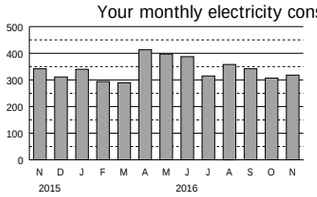

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.30		
Less : VAT	242.82		
Amount Net of VAT	3,191.48		
Less: BIR 2306	101.18		
BIR 2307	60.80	VATable Sales	3,191.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.50	VAT Zero Rated Sales	0.00
Add : VAT	242.82	VAT Amount	242.82
TOTAL AMOUNT DUE	3,272.32	TOTAL SALES	3,434.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2340/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541282076725

Collection Ref. Code	: 1823-74-053-7	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5412710000-3				
Customer Name	: RABOY,NORA R	TOTAL AMOUNT DUE	: 6,805.65	Overdue Bill	: 1
Meter Number	: 345137GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54127100003 BC14/223.1/2340/0/10/11-21-2016/3 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631478062411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378023

63125124691

Date : 11-21-2016

BC14/223.1/2346/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312512469-1

Collection Ref. Code : 1855-42-779-6

Customer Information----------

Name : BORRES,MERCEDITA BOHOL

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027977	Pole No	:	0655113
Serial No	:	121750517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1737
Period From	:	10-19-2016	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 98.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.14
CURRENT BILL - NOVEMBER 2016		702.12
TOTAL AMOUNT DUE		1,107.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 350.00

Your monthly electricity consumption chart

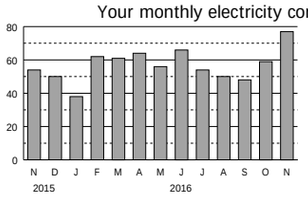

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.12		
Less : VAT	48.87		
Amount Net of VAT	653.25		
Less: BIR 2306	20.36		
BIR 2307	12.33	VATable Sales	653.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.56	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	669.43	TOTAL SALES	702.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2346/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631478062411

Collection Ref. Code	: 1855-42-779-6	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 6312512469-1				
Customer Name	: BORRES,MERCEDITA BOHOL	TOTAL AMOUNT DUE	: 1,107.44	Overdue Bill	: 1
Meter Number	: MTR1027977				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63125124691 BC14/223.1/2346/0/10/11-21-2016/3 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199148579609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374560

19927100008

Date : 11-21-2016

BC14/223.1/2350/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992710000-8

Collection Ref. Code : 1811-57-737-7

Customer Information----------

Name : MINOZA,LUISA - M2

Premise Address : PANUAYON TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067951	Pole No	:	0655113
Serial No	:	125282745	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1931
Period From	:	10-19-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.75
CURRENT BILL - NOVEMBER 2016		448.73
TOTAL AMOUNT DUE		1,025.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 728.00

Your monthly electricity consumption chart

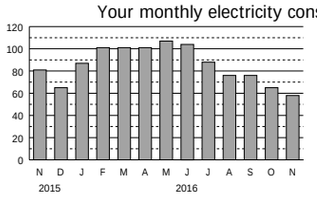

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.73		
Less : VAT	31.21		
Amount Net of VAT	417.52		
Less: BIR 2306	13.00		
BIR 2307	7.80	VATable Sales	417.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.72	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	427.93	TOTAL SALES	448.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2350/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199148579609

Collection Ref. Code	: 1811-57-737-7	Premise Address	: PANUAYON TALAMBAN		
Account ID	: 1992710000-8				
Customer Name	: MINOZA,LUISA - M2	TOTAL AMOUNT DUE	: 1,025.86	Overdue Bill	: 1
Meter Number	: MTR1067951				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19927100008 BC14/223.1/2350/0/10/11-21-2016/3 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267447889955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360193

26776100005

Date : 11-21-2016

BC14/223.1/2360/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677610000-5

Collection Ref. Code : 1841-90-545-3

Customer Information----------

Name : COLASTE,LITA NAIVE

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138644WS6	Pole No	:	0655106
Serial No	:	73021326	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5005
Period From	:	10-19-2016	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.72
CURRENT BILL - NOVEMBER 2016		334.13
TOTAL AMOUNT DUE		661.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 325.00

Your monthly electricity consumption chart

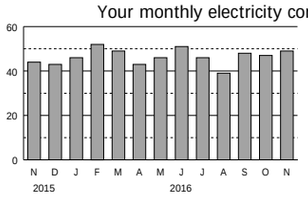

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.13		
Less : VAT	23.23		
Amount Net of VAT	310.90		
Less: BIR 2306	9.69		
BIR 2307	5.75	VATable Sales	310.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.46	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	318.69	TOTAL SALES	334.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2360/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267447889955

Collection Ref. Code	: 1841-90-545-3	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 2677610000-5				
Customer Name	: COLASTE,LITA NAIVE	TOTAL AMOUNT DUE	: 661.95	Overdue Bill	: 1
Meter Number	: 138644WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26776100005 BC14/223.1/2360/0/10/11-21-2016/3 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366383249877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374478

36657100008

Date : 11-21-2016

BC14/223.1/2370/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665710000-8

Collection Ref. Code : 1841-19-452-2

Customer Information----------

Name : COLOSCOS,ARMIL C

Premise Address : PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486670 GS6	Pole No	:	0655106
Serial No	:	54252176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12961
Period From	:	10-19-2016	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	180	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,149.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.6216/kWh	59.05
System Loss Charge	0.7429/kWh	70.58
Sub-Total		613.58
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		29.87
Transmission		1.74
System Loss		4.07
Distribution		33.22
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.37
CURRENT BILL - NOVEMBER 2016		1,071.20
TOTAL AMOUNT DUE		3,220.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,864.00

Your monthly electricity consumption chart

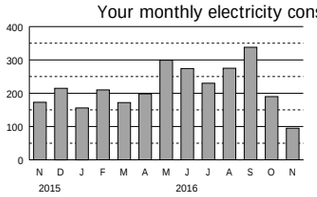

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.20		
Less : VAT	76.04		
Amount Net of VAT	995.16		
Less: BIR 2306	31.69		
BIR 2307	19.00	VATable Sales	995.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.47	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	1,020.51	TOTAL SALES	1,071.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2370/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366383249877

Collection Ref. Code	: 1841-19-452-2	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3665710000-8				
Customer Name	: COLOSCOS,ARMIL C	TOTAL AMOUNT DUE	: 3,220.59	Overdue Bill	: 1
Meter Number	: 486670 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36657100008 BC14/223.1/2370/0/10/11-21-2016/3 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210998762162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366372

21007106079

Date : 11-21-2016

BC14/223.1/2371/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100710607-9

Collection Ref. Code : 1853-93-368-6

Customer Information----------

Name : ARCILLAS,TERESA APIERDO

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1025628	Pole No	:	0655106
Serial No	:	39339016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4320
Period From	:	10-19-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.48
CURRENT BILL - NOVEMBER 2016		1,330.12
TOTAL AMOUNT DUE		2,558.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,675.00

Your monthly electricity consumption chart

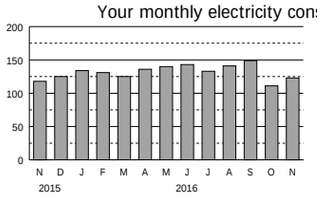

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.12		
Less : VAT	94.12		
Amount Net of VAT	1,236.00		
Less: BIR 2306	39.23		
BIR 2307	23.55	VATable Sales	1,236.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.22	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,267.34	TOTAL SALES	1,330.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2371/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210998762162

Collection Ref. Code	: 1853-93-368-6	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2100710607-9				
Customer Name	: ARCILLAS,TERESA APIERDO	TOTAL AMOUNT DUE	: 2,558.88	Overdue Bill	: 1
Meter Number	: MTR1025628				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21007106079 BC14/223.1/2371/0/10/11-21-2016/3 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962828809115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378086

96218283941

Date : 11-21-2016

BC14/223.1/2373/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621828394-1

Collection Ref. Code : 1855-48-416-1

Customer Information----------

Name : ECHAVEZ,TEODORO SANCHEZ

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	7230 EIS6	Pole No	:	0655106
Serial No	:	40609585	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3246
Period From	:	10-19-2016	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.09
CURRENT BILL - NOVEMBER 2016		1,096.55
TOTAL AMOUNT DUE		2,253.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,360.00

Your monthly electricity consumption chart

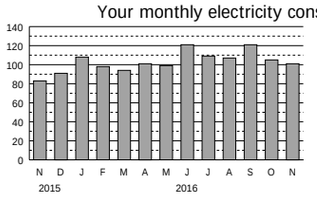

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.55		
Less : VAT	77.75		
Amount Net of VAT	1,018.80		
Less: BIR 2306	32.40		
BIR 2307	19.41	VATable Sales	1,018.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.99	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,044.74	TOTAL SALES	1,096.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2373/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962828809115

Collection Ref. Code	: 1855-48-416-1	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 9621828394-1				
Customer Name	: ECHAVEZ,TEODORO SANCHEZ	TOTAL AMOUNT DUE	: 2,253.65	Overdue Bill	: 1
Meter Number	: 7230 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218283941 BC14/223.1/2373/0/10/11-21-2016/3 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476268554560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364308

47619815302

Date : 11-21-2016

BC14/223.1/2374/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761981530-2

Collection Ref. Code : 1855-45-488-2

Customer Information----------

Name : SICLOT,ROLANDO MONZALES

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015573 EFS6	Pole No	:	0655106
Serial No	:	97690477	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4838
Period From	:	10-19-2016	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.40	Registered	:	167
Conn Load	:	365	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	852.88
Transmission Charge	0.4416/kWh	73.93
System Loss Charge	0.7643/kWh	127.96
Sub-Total		1,054.77
Distribution Charges		
Distribution Charge	1.7506/kWh	293.09
Supply Charge	0.4118/kWh	68.94
Metering Charge	0.6989/kWh	117.01
	5.00/month	5.00
Sub-Total		484.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		52.66
Transmission		2.17
System Loss		7.53
Distribution		58.08
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.13
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.76
Sub-Total		219.75
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,810.14
TOTAL AMOUNT DUE		3,557.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,923.00

Your monthly electricity consumption chart

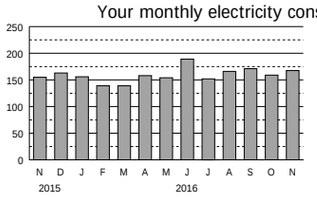

Avg Monthly Usage : 159.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.14		
Less : VAT	128.06		
Amount Net of VAT	1,682.08		
Less: BIR 2306	53.36		
BIR 2307	32.05	VATable Sales	1,682.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.67	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,724.73	TOTAL SALES	1,810.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2374/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476268554560

Collection Ref. Code	: 1855-45-488-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4761981530-2				
Customer Name	: SICLOT,ROLANDO MONZALES	TOTAL AMOUNT DUE	: 3,557.55	Overdue Bill	: 1
Meter Number	: 015573 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47619815302 BC14/223.1/2374/0/10/11-21-2016/3 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477538689007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365122

47724897849

Date : 11-21-2016

BC14/223.1/2375/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772489784-9

Collection Ref. Code : 1853-92-935-2

Customer Information----------

Name : TALLEDO,LETECIA FEROLINO

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563005 GS6	Pole No	:	0655106
Serial No	:	56965342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1918
Period From	:	10-19-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.80
CURRENT BILL - NOVEMBER 2016		291.61
TOTAL AMOUNT DUE		488.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 557.00

Your monthly electricity consumption chart

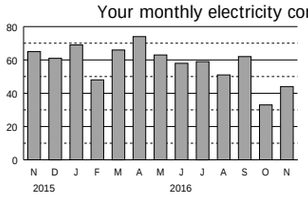

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.61		
Less : VAT	19.96		
Amount Net of VAT	271.65		
Less: BIR 2306	8.32		
BIR 2307	5.01	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.32	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	278.28	TOTAL SALES	291.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2375/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477538689007

Collection Ref. Code	: 1853-92-935-2	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4772489784-9				
Customer Name	: TALLEDO,LETECIA FEROLINO	TOTAL AMOUNT DUE	: 488.88	Overdue Bill	: 1
Meter Number	: 563005 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47724897849 BC14/223.1/2375/0/10/11-21-2016/3 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389543197852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376454

38956026009

Date : 11-21-2016

BC14/223.1/2380/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895602600-9

Collection Ref. Code : 1851-30-218-2

Customer Information----------

Name : DABALOS,EDISA AMORES

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	507740 GS6	Pole No	:	0655106
Serial No	:	71922798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7718
Period From	:	10-19-2016	Prev Rdg	:	7579
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.78
CURRENT BILL - NOVEMBER 2016		1,505.80
TOTAL AMOUNT DUE		3,044.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,702.00

Your monthly electricity consumption chart

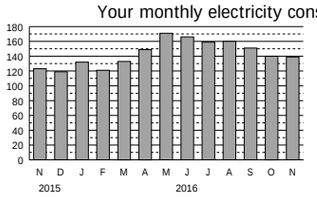

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.80		
Less : VAT	106.62		
Amount Net of VAT	1,399.18		
Less: BIR 2306	44.43		
BIR 2307	26.66	VATable Sales	1,399.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.09	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,434.71	TOTAL SALES	1,505.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2380/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389543197852

Collection Ref. Code	: 1851-30-218-2	Premise Address	: PUROK 2		
Account ID	: 3895602600-9				
Customer Name	: DABALOS,EDISA AMORES	TOTAL AMOUNT DUE	: 3,044.64	Overdue Bill	: 1
Meter Number	: 507740 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38956026009

BC14/223.1/2380/0/10/11-21-2016/3

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527699134109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376672

52751819252

Date : 11-21-2016

BC14/223.1/2383/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275181925-2

Collection Ref. Code : 1853-92-944-1

Customer Information----------

Name : VITOR,SANNIE ECHAVEZ

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564926 GS6	Pole No	:	0655106
Serial No	:	55777478	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2871
Period From	:	10-19-2016	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 176.25
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.16
CURRENT BILL - NOVEMBER 2016		335.99
TOTAL AMOUNT DUE		785.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 698.00

Your monthly electricity consumption chart

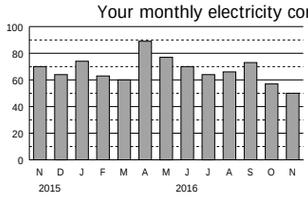

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.99		
Less : VAT	23.17		
Amount Net of VAT	312.82		
Less: BIR 2306	9.66		
BIR 2307	5.78	VATable Sales	312.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.38	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	320.55	TOTAL SALES	335.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2383/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527699134109

Collection Ref. Code	: 1853-92-944-1	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5275181925-2				
Customer Name	: VITOR,SANNIE ECHAVEZ	TOTAL AMOUNT DUE	: 785.16	Overdue Bill	: 1
Meter Number	: 564926 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52751819252

BC14/223.1/2383/0/10/11-21-2016/3

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212349696407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367337

21243989254

Date : 11-21-2016

BC14/223.1/2385/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124398925-4

Collection Ref. Code : 1851-88-362-2

Customer Information----------

Name : BAGUIO,BERNADETH ESTIOKO

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	539820 GS6	Pole No	:	0655106
Serial No	:	53469003	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5421
Period From	:	10-19-2016	Prev Rdg	:	5304
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	345	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.70
CURRENT BILL - NOVEMBER 2016		1,266.23
TOTAL AMOUNT DUE		2,467.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,405.02

Your monthly electricity consumption chart

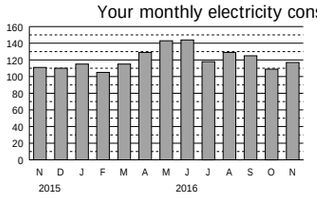

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.23		
Less : VAT	89.62		
Amount Net of VAT	1,176.61		
Less: BIR 2306	37.34		
BIR 2307	22.42	VATable Sales	1,176.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.85	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,206.47	TOTAL SALES	1,266.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2385/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212349696407

Collection Ref. Code	: 1851-88-362-2	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2124398925-4				
Customer Name	: BAGUIO,BERNADETH ESTIOKO	TOTAL AMOUNT DUE	: 2,467.91	Overdue Bill	: 1
Meter Number	: 539820 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21243989254 BC14/223.1/2385/0/10/11-21-2016/3 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684315292534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375494

68413191773

Date : 11-21-2016

BC14/223.1/2387/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841319177-3

Collection Ref. Code : 1855-20-713-3

Customer Information----------

Name : BALINGCASAG,FELICIANA GENERALE

Premise Address : PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565297 GS6	Pole No	:	0655106
Serial No	:	22893384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3275
Period From	:	10-19-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	348	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 110.53
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.61
CURRENT BILL - NOVEMBER 2016		584.90
TOTAL AMOUNT DUE		1,246.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 705.00

Your monthly electricity consumption chart

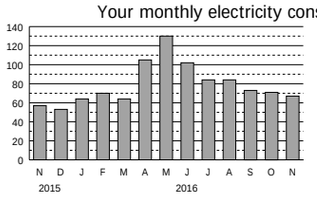

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.90		
Less : VAT	40.89		
Amount Net of VAT	544.01		
Less: BIR 2306	17.05		
BIR 2307	10.24	VATable Sales	544.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.72	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	557.61	TOTAL SALES	584.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2387/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684315292534

Collection Ref. Code	: 1855-20-713-3	Premise Address	: PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 6841319177-3		
Customer Name	: BALINGCASAG,FELICIANA GENERALE	TOTAL AMOUNT DUE	: 1,246.22
Meter Number	: 565297 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68413191773

BC14/223.1/2387/0/10/11-21-2016/3

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336153382345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361230

33647100008

Date : 11-21-2016

BC14/223.1/2400/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364710000-8

Collection Ref. Code : 1839-99-101-1

Customer Information----------

Name : SICLOT,MICHELLE C

Premise Address : PRK2 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437155GS6	Pole No	:	0655106
Serial No	:	96159041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25059
Period From	:	10-19-2016	Prev Rdg	:	24869
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,879.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.6216/kWh	118.10
System Loss Charge	0.7429/kWh	141.15
Sub-Total		1,227.15
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		59.77
Transmission		3.47
System Loss		8.15
Distribution		65.84
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.91
CURRENT BILL - NOVEMBER 2016		2,082.16
TOTAL AMOUNT DUE		3,961.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,444.00

Your monthly electricity consumption chart

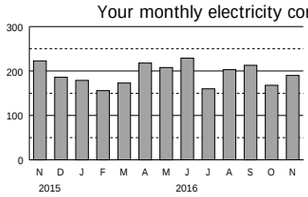

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.16		
Less : VAT	145.65		
Amount Net of VAT	1,936.51		
Less: BIR 2306	60.68		
BIR 2307	36.92	VATable Sales	1,936.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.91	VAT Zero Rated Sales	0.00
Add : VAT	145.65	VAT Amount	145.65
TOTAL AMOUNT DUE	1,984.56	TOTAL SALES	2,082.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2400/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336153382345

Collection Ref. Code	: 1839-99-101-1	Premise Address	: PRK2 SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 3364710000-8		
Customer Name	: SICLOT,MICHELLE C	TOTAL AMOUNT DUE	: 3,961.64
Meter Number	: 437155GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33647100008 BC14/223.1/2400/0/10/11-21-2016/3 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384604067414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374948

38444708374

Date : 11-21-2016

BC14/223.1/2410/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844470837-4

Collection Ref. Code : 1851-62-143-1

Customer Information----------

Name : SERA,ANDRESA RONDINA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	526501 GS6	Pole No	:	0655106
Serial No	:	74932442	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6494
Period From	:	10-19-2016	Prev Rdg	:	6385
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.36
CURRENT BILL - NOVEMBER 2016		1,181.06
TOTAL AMOUNT DUE		2,344.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,194.00

Your monthly electricity consumption chart

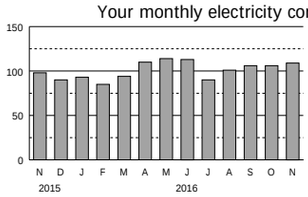

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.06		
Less : VAT	83.65		
Amount Net of VAT	1,097.41		
Less: BIR 2306	34.86		
BIR 2307	20.91	VATable Sales	1,097.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.64	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,125.29	TOTAL SALES	1,181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2410/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384604067414

Collection Ref. Code	: 1851-62-143-1	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 3844470837-4				
Customer Name	: SERA,ANDRESA RONDINA	TOTAL AMOUNT DUE	: 2,344.95	Overdue Bill	: 1
Meter Number	: 526501 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38444708374 BC14/223.1/2410/0/10/11-21-2016/3 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487085104219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370209

48784817248

Date : 11-21-2016

BC14/223.1/2413/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878481724-8

Collection Ref. Code : 1859-62-839-7

Customer Information----------

Name : DOCENA,SUSANA QUIZA

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019399	Pole No	:	0655106
Serial No	:	121750159	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1590
Period From	:	10-19-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.39
CURRENT BILL - NOVEMBER 2016		861.64
TOTAL AMOUNT DUE		1,608.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,214.00

Your monthly electricity consumption chart

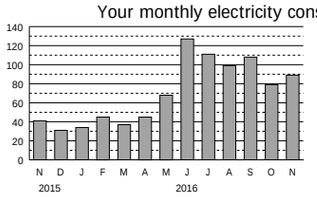

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.64		
Less : VAT	60.34		
Amount Net of VAT	801.30		
Less: BIR 2306	25.13		
BIR 2307	15.18	VATable Sales	801.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.99	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	821.33	TOTAL SALES	861.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2413/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487085104219

Collection Ref. Code	: 1859-62-839-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4878481724-8				
Customer Name	: DOCENA,SUSANA QUIZA	TOTAL AMOUNT DUE	: 1,608.40	Overdue Bill	: 1
Meter Number	: MTR1019399				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48784817248 BC14/223.1/2413/0/10/11-21-2016/3 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595296892817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372709

59594011393

Date : 11-21-2016

BC14/223.1/2415/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959401139-3

Collection Ref. Code : 1851-87-128-4

Customer Information----------

Name : ISIC,MERCY BANGKIYAW

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	535587 GS6	Pole No	:	0621313
Serial No	:	58233875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4354
Period From	:	10-19-2016	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.65
CURRENT BILL - NOVEMBER 2016		396.04
TOTAL AMOUNT DUE		617.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 399.00

Your monthly electricity consumption chart

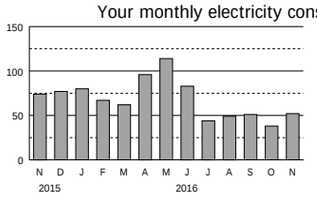

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.04		
Less : VAT	27.31		
Amount Net of VAT	368.73		
Less: BIR 2306	11.39		
BIR 2307	6.88	VATable Sales	368.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.46	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	377.77	TOTAL SALES	396.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2415/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595296892817

Collection Ref. Code	: 1851-87-128-4	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 5959401139-3				
Customer Name	: ISIC,MERCY BANGKIYAW	TOTAL AMOUNT DUE	: 617.19	Overdue Bill	: 1
Meter Number	: 535587 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59594011393 BC14/223.1/2415/0/10/11-21-2016/3 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510882723282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365327

51022390341

Date : 11-21-2016

BC14/223.1/2415/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102239034-1

Collection Ref. Code : 1857-62-974-4

Customer Information----------

Name : ISIC,CHERYL MABILOG

Premise Address : PUROK II SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438752 GS6	Pole No	:	0621313
Serial No	:	98598859	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1703
Period From	:	10-19-2016	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.56
CURRENT BILL - NOVEMBER 2016		870.97
TOTAL AMOUNT DUE		1,613.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 990.00

Your monthly electricity consumption chart

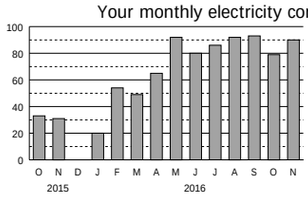

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.97		
Less : VAT	60.97		
Amount Net of VAT	810.00		
Less: BIR 2306	25.43		
BIR 2307	15.34	VATable Sales	810.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.23	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	830.20	TOTAL SALES	870.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2415/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510882723282

Collection Ref. Code	: 1857-62-974-4	Premise Address	: PUROK II SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 5102239034-1				
Customer Name	: ISIC,CHERYL MABILOG	TOTAL AMOUNT DUE	: 1,613.06	Overdue Bill	: 1
Meter Number	: 438752 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51022390341 BC14/223.1/2415/0/10/11-21-2016/3 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540547541598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363913

54074923571

Date : 11-21-2016

BC14/223.1/2415/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407492357-1

Collection Ref. Code : 1859-63-254-8

Customer Information----------

Name : CAMPOMANES,TERESITA CATALAN

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049290	Pole No	:	0621313
Serial No	:	125282417	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1270
Period From	:	10-19-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - NOVEMBER 2016		123.60
TOTAL AMOUNT DUE		248.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 123.00

Your monthly electricity consumption chart

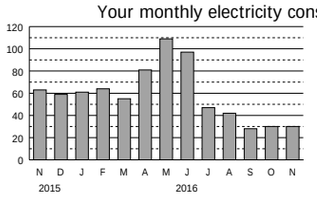

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.60		
Less : VAT	8.11		
Amount Net of VAT	115.49		
Less: BIR 2306	3.39		
BIR 2307	2.02	VATable Sales	115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.08	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.19	TOTAL SALES	123.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2415/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540547541598

Collection Ref. Code	: 1859-63-254-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 5407492357-1				
Customer Name	: CAMPOMANES,TERESITA CATALAN	TOTAL AMOUNT DUE	: 248.38	Overdue Bill	: 1
Meter Number	: MTR1049290				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54074923571 BC14/223.1/2415/0/10/11-21-2016/3 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901389907132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360243

90187117594

Date : 11-21-2016

BC14/223.1/2417/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018711759-4

Collection Ref. Code : 1861-74-302-5

Customer Information----------

Name : BREGENTE,NORAFEL NIEGO

Premise Address : 143 PUROK 2,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119482	Pole No	:	0621313
Serial No	:	84409222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2204
Period From	:	10-19-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	233	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.08
CURRENT BILL - NOVEMBER 2016		2,364.70
TOTAL AMOUNT DUE		4,591.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

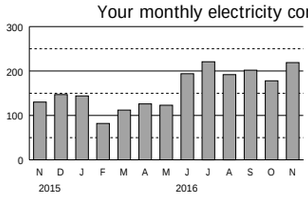

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.70		
Less : VAT	167.17		
Amount Net of VAT	2,197.53		
Less: BIR 2306	69.67		
BIR 2307	41.86	VATable Sales	2,197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.00	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,253.17	TOTAL SALES	2,364.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2417/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901389907132

Collection Ref. Code	: 1861-74-302-5	Premise Address	: 143 PUROK 2,SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 9018711759-4				
Customer Name	: BREGENTE,NORAFEL NIEGO	TOTAL AMOUNT DUE	: 4,591.22	Overdue Bill	: 1
Meter Number	: MTR1119482				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90187117594 BC14/223.1/2417/0/10/11-21-2016/3 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248803907753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369567

24830443081

Date : 11-21-2016

BC14/223.1/2420/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483044308-1

Collection Ref. Code : 1861-88-059-6

Customer Information----------

Name : BAZAR,RACHEL BACALSO

Premise Address : PUROK II SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099544	Pole No	:	0621313
Serial No	:	40072392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1129
Period From	:	10-19-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 64.36
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.41
CURRENT BILL - NOVEMBER 2016		854.25
TOTAL AMOUNT DUE		1,692.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 879.00

Your monthly electricity consumption chart

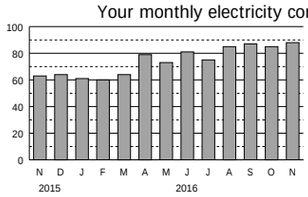

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.25		
Less : VAT	59.90		
Amount Net of VAT	794.35		
Less: BIR 2306	24.96		
BIR 2307	15.05	VATable Sales	794.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.34	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	814.24	TOTAL SALES	854.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2420/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248803907753

Collection Ref. Code	: 1861-88-059-6	Premise Address	: PUROK II SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 2483044308-1		
Customer Name	: BAZAR,RACHEL BACALSO	TOTAL AMOUNT DUE	: 1,692.29
Meter Number	: MTR1099544		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24830443081

BC14/223.1/2420/0/10/11-21-2016/3

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631284365020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378041

63120629660

Date : 11-21-2016

BC14/223.1/2430/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312062966-0

Collection Ref. Code : 1851-30-188-7

Customer Information----------

Name : BALAT,ROLANDO LUCAS

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	466348 GS6	Pole No	:	0621313
Serial No	:	58562662	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7370
Period From	:	10-19-2016	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.17
CURRENT BILL - NOVEMBER 2016		726.33
TOTAL AMOUNT DUE		1,412.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 899.00

Your monthly electricity consumption chart

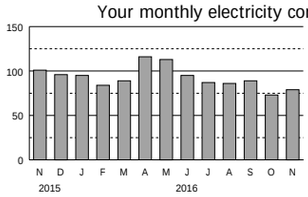

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.33		
Less : VAT	50.78		
Amount Net of VAT	675.55		
Less: BIR 2306	21.15		
BIR 2307	12.76	VATable Sales	675.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.64	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	692.42	TOTAL SALES	726.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2430/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631284365020

Collection Ref. Code	: 1851-30-188-7	Premise Address	: PUROK 2		
Account ID	: 6312062966-0				
Customer Name	: BALAT,ROLANDO LUCAS	TOTAL AMOUNT DUE	: 1,412.09	Overdue Bill	: 1
Meter Number	: 466348 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63120629660 BC14/223.1/2430/0/10/11-21-2016/3 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419141088340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370786

41911818502

Date : 11-21-2016

BC14/223.1/2445/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191181850-2

Collection Ref. Code : 1853-97-815-9

Customer Information----------

Name : DOBLE,FREDDIE ESCALA

Premise Address : PUROL II SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564531 GS6	Pole No	:	0621313
Serial No	:	25328890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2634
Period From	:	10-19-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 104.81
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.65
CURRENT BILL - NOVEMBER 2016		538.85
TOTAL AMOUNT DUE		1,028.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 500.00

Your monthly electricity consumption chart

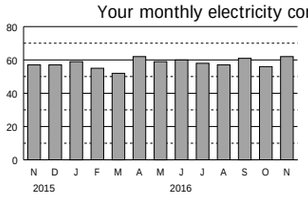

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.85		
Less : VAT	37.59		
Amount Net of VAT	501.26		
Less: BIR 2306	15.66		
BIR 2307	9.43	VATable Sales	501.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.17	VAT Zero Rated Sales	0.00
Add : VAT	37.59	VAT Amount	37.59
TOTAL AMOUNT DUE	513.76	TOTAL SALES	538.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2445/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419141088340

Collection Ref. Code	: 1853-97-815-9	Premise Address	: PUROL II SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4191181850-2				
Customer Name	: DOBLE,FREDDIE ESCALA	TOTAL AMOUNT DUE	: 1,028.13	Overdue Bill	: 1
Meter Number	: 564531 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41911818502 BC14/223.1/2445/0/10/11-21-2016/3 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206958053683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363959

20628677625

Date : 11-21-2016

BC14/223.1/2455/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062867762-5

Collection Ref. Code : 1851-91-914-7

Customer Information----------

Name : CANONIGO,ICY MANGHUYOD

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	537491 GS6	Pole No	:	0621313
Serial No	:	24996020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7388
Period From	:	10-19-2016	Prev Rdg	:	7313
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.41
CURRENT BILL - NOVEMBER 2016		689.09
TOTAL AMOUNT DUE		1,307.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 720.00

Your monthly electricity consumption chart

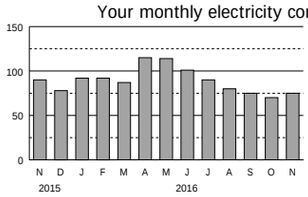

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.09		
Less : VAT	48.16		
Amount Net of VAT	640.93		
Less: BIR 2306	20.07		
BIR 2307	12.10	VATable Sales	640.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.76	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	656.92	TOTAL SALES	689.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2455/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206958053683

Collection Ref. Code	: 1851-91-914-7	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2062867762-5				
Customer Name	: CANONIGO,ICY MANGHUYOD	TOTAL AMOUNT DUE	: 1,307.97	Overdue Bill	: 1
Meter Number	: 537491 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20628677625 BC14/223.1/2455/0/10/11-21-2016/3 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975461163369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364513

97535537753

Date : 11-21-2016

BC14/223.1/2459/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753553775-3

Collection Ref. Code : 1859-87-692-7

Customer Information----------

Name : JUMUAD,JURIS VELOSO

Premise Address : SAN JOSE,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039416	Pole No	:	0621313
Serial No	:	126816191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7592
Period From	:	10-19-2016	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	118	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,047.87
Transmission Charge	0.4416/kWh	177.52
System Loss Charge	0.7643/kWh	307.25
Sub-Total		2,532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		126.45
Transmission		5.22
System Loss		18.04
Distribution		138.63
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		526.32
CURRENT BILL - NOVEMBER 2016		4,334.81
TOTAL AMOUNT DUE		8,369.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,920.00

Your monthly electricity consumption chart

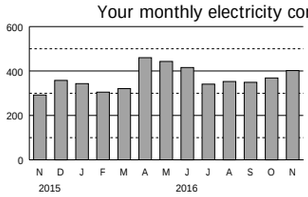

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.81		
Less : VAT	306.24		
Amount Net of VAT	4,028.57		
Less: BIR 2306	127.60		
BIR 2307	76.74	VATable Sales	4,028.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.23	VAT Zero Rated Sales	0.00
Add : VAT	306.24	VAT Amount	306.24
TOTAL AMOUNT DUE	4,130.47	TOTAL SALES	4,334.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2459/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975461163369

Collection Ref. Code	: 1859-87-692-7	Premise Address	: SAN JOSE,SAN JOSE, CEBU CITY		
Account ID	: 9753553775-3				
Customer Name	: JUMUAD,JURIS VELOSO	TOTAL AMOUNT DUE	: 8,369.04	Overdue Bill	: 1
Meter Number	: MTR1039416				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97535537753

BC14/223.1/2459/0/10/11-21-2016/3

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571084819197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361812

57167713379

Date : 11-21-2016

BC14/223.1/2464/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716771337-9

Collection Ref. Code : 1859-19-050-2

Customer Information----------

Name : LIBRON,FELMAR AMOTO

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003545	Pole No	:	0621313
Serial No	:	97685717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1451
Period From	:	10-19-2016	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.22
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		598.97
TOTAL AMOUNT DUE		1,883.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 902.00

Your monthly electricity consumption chart

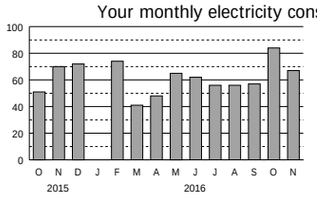

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.97		
Less : VAT	42.40		
Amount Net of VAT	556.57		
Less: BIR 2306	17.68		
BIR 2307	10.49	VATable Sales	556.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.40	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	570.80	TOTAL SALES	598.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2464/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571084819197

Collection Ref. Code	: 1859-19-050-2	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5716771337-9				
Customer Name	: LIBRON,FELMAR AMOTO	TOTAL AMOUNT DUE	: 1,883.68	Overdue Bill	: 2
Meter Number	: MTR1003545				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57167713379

BC14/223.1/2464/0/10/11-21-2016/3

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893103015873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377349

89339444013

Date : 11-21-2016

BC14/223.1/2465/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933944401-3

Collection Ref. Code : 1857-41-698-8

Customer Information----------

Name : VITOR,ROGELIO ANZANO

Premise Address : PUROK II SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015328	Pole No	:	0621313
Serial No	:	121751111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2201
Period From	:	10-19-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.49
CURRENT BILL - NOVEMBER 2016		591.15
TOTAL AMOUNT DUE		1,154.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 905.00

Your monthly electricity consumption chart

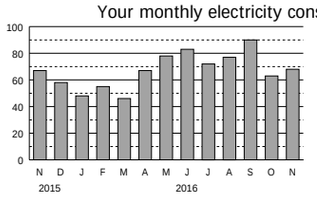

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.15		
Less : VAT	41.24		
Amount Net of VAT	549.91		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.38	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	563.62	TOTAL SALES	591.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2465/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893103015873

Collection Ref. Code	: 1857-41-698-8	Premise Address	: PUROK II SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 8933944401-3				
Customer Name	: VITOR,ROGELIO ANZANO	TOTAL AMOUNT DUE	: 1,154.95	Overdue Bill	: 1
Meter Number	: MTR1015328				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89339444013 BC14/223.1/2465/0/10/11-21-2016/3 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094690233321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373595

09444116298

Date : 11-21-2016

BC14/223.1/2465/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944411629-8

Collection Ref. Code : 1859-56-356-2

Customer Information----------

Name : INONG,ELMER DIVINAGRACIA

Premise Address : SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018286	Pole No	:	0621313
Serial No	:	121749889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1416
Period From	:	10-19-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	133	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.88
CURRENT BILL - NOVEMBER 2016		412.32
TOTAL AMOUNT DUE		694.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 217.00

Your monthly electricity consumption chart

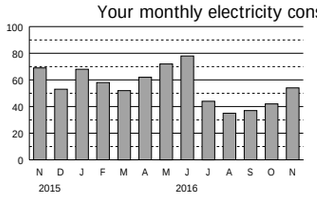

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.32		
Less : VAT	28.47		
Amount Net of VAT	383.85		
Less: BIR 2306	11.87		
BIR 2307	7.16	VATable Sales	383.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.82	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	393.29	TOTAL SALES	412.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2465/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094690233321

Collection Ref. Code	: 1859-56-356-2	Premise Address	: SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 0944411629-8				
Customer Name	: INONG,ELMER DIVINAGRACIA	TOTAL AMOUNT DUE	: 694.50	Overdue Bill	: 1
Meter Number	: MTR1018286				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444116298 BC14/223.1/2465/0/10/11-21-2016/3 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708710621847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363941

70866156352

Date : 11-21-2016

BC14/223.1/2465/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086615635-2

Collection Ref. Code : 1861-21-764-1

Customer Information----------

Name : TY,DEXTER RABE

Premise Address : SAN JOSE PUROK 2,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052176	Pole No	:	0621313
Serial No	:	121449664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1480
Period From	:	10-19-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	110	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.11
CURRENT BILL - NOVEMBER 2016		287.72
TOTAL AMOUNT DUE		600.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 682.00

Your monthly electricity consumption chart

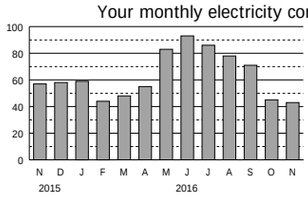

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.72		
Less : VAT	19.79		
Amount Net of VAT	267.93		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.73	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	274.52	TOTAL SALES	287.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2465/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708710621847

Collection Ref. Code	: 1861-21-764-1	Premise Address	: SAN JOSE PUROK 2,TALAMBAN, CEBU CITY
Account ID	: 7086615635-2		
Customer Name	: TY,DEXTER RABE	TOTAL AMOUNT DUE	: 600.35
Meter Number	: MTR1052176		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866156352 BC14/223.1/2465/0/10/11-21-2016/3 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397623198001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378433

39727205500

Date : 11-21-2016

BC14/223.1/2490/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972720550-0

Collection Ref. Code : 1849-91-623-3

Customer Information----------

Name : PACQUIAO,MELANIE DIOLA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	503427 GS6	Pole No	:	0655106
Serial No	:	75802676	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6679
Period From	:	10-19-2016	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	333	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.99
CURRENT BILL - NOVEMBER 2016		1,622.77
TOTAL AMOUNT DUE		3,205.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,730.00

Your monthly electricity consumption chart

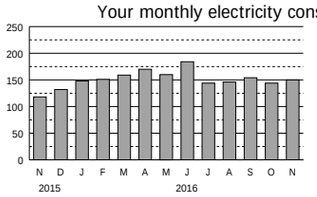

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.77		
Less : VAT	114.82		
Amount Net of VAT	1,507.95		
Less: BIR 2306	47.85		
BIR 2307	28.73	VATable Sales	1,507.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.37	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,546.19	TOTAL SALES	1,622.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2490/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397623198001

Collection Ref. Code	: 1849-91-623-3	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 3972720550-0				
Customer Name	: PACQUIAO,MELANIE DIOLA	TOTAL AMOUNT DUE	: 3,205.59	Overdue Bill	: 1
Meter Number	: 503427 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39727205500 BC14/223.1/2490/0/10/11-21-2016/3 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208351401671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365229

20823849508

Date : 11-21-2016

BC14/223.1/2493/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082384950-8

Collection Ref. Code : 1863-33-740-7

Customer Information----------

Name : LADISMA,EDE ELAYO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191012	Pole No	:	0655106
Serial No	:	40136989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	185
Period From	:	10-19-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 29.90
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.18
CURRENT BILL - NOVEMBER 2016		964.62
Debit Adjustments		20.02
TOTAL AMOUNT DUE		2,679.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 341.00

Your monthly electricity consumption chart

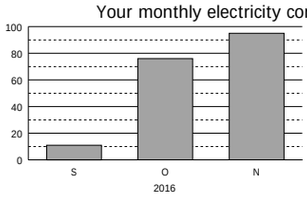

Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.62		
Less : VAT	67.58		
Amount Net of VAT	897.04		
Less: BIR 2306	28.17		
BIR 2307	17.04	VATable Sales	897.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.83	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	919.41	TOTAL SALES	964.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2493/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208351401671

Collection Ref. Code : 1863-33-740-7

Account ID : 2082384950-8

Customer Name : LADISMA,EDE ELAYO

Meter Number : MTR1191012

Period : Oct 2016

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TOTAL AMOUNT DUE : 2,679.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20823849508

BC14/223.1/2493/0/10/11-21-2016/3

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705421371558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362485

70528100004

Date : 11-21-2016

BC14/223.1/2520/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052810000-4

Collection Ref. Code : 1829-25-530-4

Customer Information----------

Name : BALILISA,CECILIA B

Premise Address : PUROK 2 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	198524WS6	Pole No	:	0655120
Serial No	:	42735818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35225
Period From	:	10-19-2016	Prev Rdg	:	35043
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.00
CURRENT BILL - NOVEMBER 2016		1,968.67
TOTAL AMOUNT DUE		2,929.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

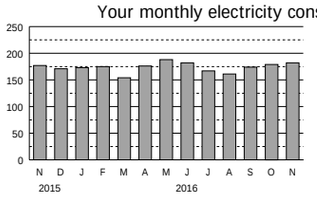

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.67		
Less : VAT	139.32		
Amount Net of VAT	1,829.35		
Less: BIR 2306	58.05		
BIR 2307	34.85	VATable Sales	1,829.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.45	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,875.77	TOTAL SALES	1,968.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2520/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705421371558

Collection Ref. Code	: 1829-25-530-4	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN		
Account ID	: 7052810000-4				
Customer Name	: BALILISA,CECILIA B	TOTAL AMOUNT DUE	: 2,929.96	Overdue Bill	: 1
Meter Number	: 198524WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70528100004 BC14/223.1/2520/0/10/11-21-2016/3 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107785252727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363462

10776100009

Date : 11-21-2016

BC14/223.1/2530/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077610000-9

Collection Ref. Code : 1841-85-665-7

Customer Information----------

Name : CARUZ,ROY N

Premise Address : PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282719SS6	Pole No	:	0655120
Serial No	:	28569236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4930
Period From	:	10-19-2016	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		163.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.6216/kWh	10.57
System Loss Charge	0.7429/kWh	12.63
Sub-Total		109.80
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.69
Surcharge	0.02 of 163.50	3.27
Sub-Total		4.96
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		5.36
Transmission		0.31
System Loss		0.73
Distribution		6.44
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.95
CURRENT BILL - NOVEMBER 2016		191.35
TOTAL AMOUNT DUE		355.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 303.00

Your monthly electricity consumption chart

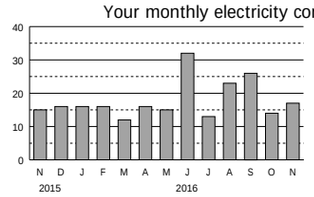

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.35		
Less : VAT	13.59		
Amount Net of VAT	177.76		
Less: BIR 2306	5.67		
BIR 2307	3.39	VATable Sales	177.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.70	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	182.29	TOTAL SALES	191.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2530/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107785252727

Collection Ref. Code	: 1841-85-665-7	Premise Address	: PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 1077610000-9				
Customer Name	: CARUZ,ROY N	TOTAL AMOUNT DUE	: 355.03	Overdue Bill	: 1
Meter Number	: 282719SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10776100009

BC14/223.1/2530/0/10/11-21-2016/3

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263718761386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373806

26318100000

Date : 11-21-2016

BC14/223.1/2540/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631810000-0

Collection Ref. Code : 1827-72-821-3

Customer Information----------

Name : CRESENCIO,CIPRIANO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	246901DS6	Pole No	:	0655120
Serial No	:	14136348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3626
Period From	:	10-19-2016	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.72
CURRENT BILL - NOVEMBER 2016		297.97
TOTAL AMOUNT DUE		492.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 202.00

Your monthly electricity consumption chart

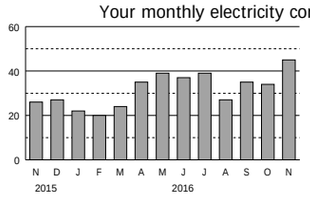

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.97		
Less : VAT	20.38		
Amount Net of VAT	277.59		
Less: BIR 2306	8.49		
BIR 2307	5.12	VATable Sales	277.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.98	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	284.36	TOTAL SALES	297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2540/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263718761386

Collection Ref. Code	: 1827-72-821-3	Premise Address	: TALAMBAN		
Account ID	: 2631810000-0				
Customer Name	: CRESENCIO,CIPRIANO L	TOTAL AMOUNT DUE	: 492.30	Overdue Bill	: 1
Meter Number	: 246901DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26318100000 BC14/223.1/2540/0/10/11-21-2016/3 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632716208067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378345

63221551870

Date : 11-21-2016

BC14/223.1/2570/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322155187-0

Collection Ref. Code : 1851-48-662-3

Customer Information----------

Name : TAUTO-AN,EDNA MINOZA

Premise Address : PUROK 2,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	457085 GS6	Pole No	:	0655120
Serial No	:	53312971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7468
Period From	:	10-19-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.44
CURRENT BILL - NOVEMBER 2016		1,405.31
TOTAL AMOUNT DUE		1,829.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,800.00

Your monthly electricity consumption chart

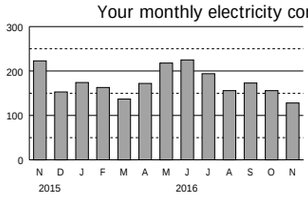

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.31		
Less : VAT	100.19		
Amount Net of VAT	1,305.12		
Less: BIR 2306	41.74		
BIR 2307	24.88	VATable Sales	1,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.50	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,338.69	TOTAL SALES	1,405.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2570/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632716208067

Collection Ref. Code	: 1851-48-662-3	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN		
Account ID	: 6322155187-0				
Customer Name	: TAUTO-AN,EDNA MINOZA	TOTAL AMOUNT DUE	: 1,829.69	Overdue Bill	: 1
Meter Number	: 457085 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63221551870 BC14/223.1/2570/0/10/11-21-2016/3 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688472641105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376807

68876100006

Date : 11-21-2016

BC14/223.1/2580/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887610000-6

Collection Ref. Code : 1841-95-146-3

Customer Information----------

Name : CATUBIG,ARLYN J

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349956GS6	Pole No	:	0655120
Serial No	:	45214638	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16527
Period From	:	10-19-2016	Prev Rdg	:	16429
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,316.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.6216/kWh	60.92
System Loss Charge	0.7429/kWh	72.80
Sub-Total		632.95
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		30.82
Transmission		1.79
System Loss		4.20
Distribution		34.25
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.10
CURRENT BILL - NOVEMBER 2016		1,084.51
TOTAL AMOUNT DUE		2,400.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,463.00

Your monthly electricity consumption chart

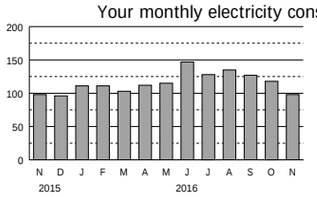

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.51		
Less : VAT	76.25		
Amount Net of VAT	1,008.26		
Less: BIR 2306	31.76		
BIR 2307	19.23	VATable Sales	1,008.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.27	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	1,033.52	TOTAL SALES	1,084.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2580/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688472641105

Collection Ref. Code	: 1841-95-146-3	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 6887610000-6				
Customer Name	: CATUBIG,ARLYN J	TOTAL AMOUNT DUE	: 2,400.63	Overdue Bill	: 1
Meter Number	: 349956GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68876100006 BC14/223.1/2580/0/10/11-21-2016/3 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684302543241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375321

68476241762

Date : 11-21-2016

BC14/223.1/2610/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847624176-2

Collection Ref. Code : 1859-64-389-2

Customer Information----------

Name : TAUTO-AN,MARIFE DONOR

Premise Address : PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035302	Pole No	:	0655120
Serial No	:	121755292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1120
Period From	:	10-19-2016	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.70
CURRENT BILL - NOVEMBER 2016		417.91
TOTAL AMOUNT DUE		617.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 144.00

Your monthly electricity consumption chart

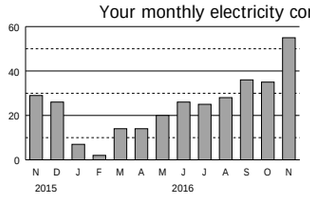

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.91		
Less : VAT	28.79		
Amount Net of VAT	389.12		
Less: BIR 2306	11.98		
BIR 2307	7.26	VATable Sales	389.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.88	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	398.67	TOTAL SALES	417.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2610/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684302543241

Collection Ref. Code	: 1859-64-389-2	Premise Address	: PUROK II,SAN JOSE, CEBU CITY		
Account ID	: 6847624176-2				
Customer Name	: TAUTO-AN,MARIFE DONOR	TOTAL AMOUNT DUE	: 617.30	Overdue Bill	: 1
Meter Number	: MTR1035302				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68476241762

BC14/223.1/2610/0/10/11-21-2016/3

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041316095879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363711

04131141550

Date : 11-21-2016

BC14/223.1/2610/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413114155-0

Collection Ref. Code : 1859-64-200-4

Customer Information----------

Name : SANTIAGO,MARIA CHUTSE SANOY

Premise Address : PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024810	Pole No	:	0655120
Serial No	:	121754687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1197
Period From	:	10-19-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - NOVEMBER 2016		115.08
TOTAL AMOUNT DUE		213.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 200.00

Your monthly electricity consumption chart

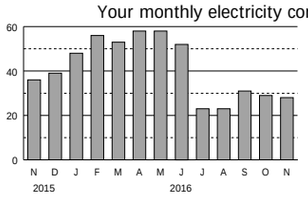

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.08		
Less : VAT	7.53		
Amount Net of VAT	107.55		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.54	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.07	TOTAL SALES	115.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2610/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041316095879

Collection Ref. Code	: 1859-64-200-4	Premise Address	: PUROK II,SAN JOSE, CEBU CITY		
Account ID	: 0413114155-0				
Customer Name	: SANTIAGO,MARIA CHUTSE SANOY	TOTAL AMOUNT DUE	: 213.40	Overdue Bill	: 1
Meter Number	: MTR1024810				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04131141550

BC14/223.1/2610/0/10/11-21-2016/3

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618033680667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374898

61829134800

Date : 11-21-2016

BC14/223.1/2610/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182913480-0

Collection Ref. Code : 1855-58-998-2

Customer Information----------

Name : CAPIN,JANETH COBRADO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3099EVS6	Pole No	:	0655120
Serial No	:	02272577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2128
Period From	:	10-19-2016	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.99
CURRENT BILL - NOVEMBER 2016		802.89
TOTAL AMOUNT DUE		1,455.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

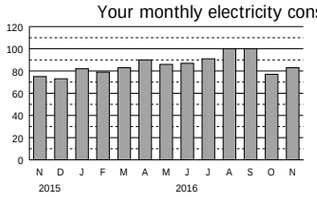

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.89		
Less : VAT	56.19		
Amount Net of VAT	746.70		
Less: BIR 2306	23.44		
BIR 2307	14.14	VATable Sales	746.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.12	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	765.31	TOTAL SALES	802.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2610/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618033680667

Collection Ref. Code	: 1855-58-998-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 6182913480-0				
Customer Name	: CAPIN,JANETH COBRADO	TOTAL AMOUNT DUE	: 1,455.12	Overdue Bill	: 1
Meter Number	: 3099EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61829134800 BC14/223.1/2610/0/10/11-21-2016/3 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857783380050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370800

85712233304

Date : 11-21-2016

BC14/223.1/2620/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571223330-4

Collection Ref. Code : 1851-78-239-7

Customer Information----------

Name : PANCHO,HANNAH MATA

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	532956 GS6	Pole No	:	0655120
Serial No	:	26910568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3978
Period From	:	10-19-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 816.00	16.32
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.20
CURRENT BILL - NOVEMBER 2016		1,088.84
TOTAL AMOUNT DUE		1,905.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 820.00

Your monthly electricity consumption chart

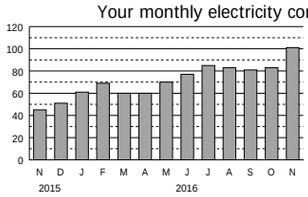

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.84		
Less : VAT	76.92		
Amount Net of VAT	1,011.92		
Less: BIR 2306	32.06		
BIR 2307	19.28	VATable Sales	1,011.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.58	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	1,037.50	TOTAL SALES	1,088.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2620/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857783380050

Collection Ref. Code	: 1851-78-239-7	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 8571223330-4				
Customer Name	: PANCHO,HANNAH MATA	TOTAL AMOUNT DUE	: 1,905.08	Overdue Bill	: 1
Meter Number	: 532956 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85712233304

BC14/223.1/2620/0/10/11-21-2016/3

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795576353063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376994

79590381178

Date : 11-21-2016

BC14/223.1/2640/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959038117-8

Collection Ref. Code : 1849-38-890-3

Customer Information----------

Name : ALISER,EUGENE BORDADORA

Premise Address : PUROK 2 VILLA SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	461570 GS6	Pole No	:	0655113
Serial No	:	60368345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3621
Period From	:	10-19-2016	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - NOVEMBER 2016		272.57
TOTAL AMOUNT DUE		483.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 201.00

Your monthly electricity consumption chart

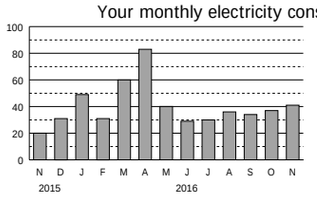

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.57		
Less : VAT	18.70		
Amount Net of VAT	253.87		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.38	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	260.08	TOTAL SALES	272.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2640/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795576353063

Collection Ref. Code	: 1849-38-890-3	Premise Address	: PUROK 2 VILLA SAN JOSE,TALAMBAN		
Account ID	: 7959038117-8				
Customer Name	: ALISER,EUGENE BORDADORA	TOTAL AMOUNT DUE	: 483.90	Overdue Bill	: 1
Meter Number	: 461570 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79590381178

BC14/223.1/2640/0/10/11-21-2016/3

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952350435469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375551

95250775715

Date : 11-21-2016

BC14/223.1/2695/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525077571-5

Collection Ref. Code : 1855-69-320-8

Customer Information----------

Name : BENTAZAL,MERCELISA SESTOSO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000311 EFS6	Pole No	:	0655134
Serial No	:	118018943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2555
Period From	:	10-19-2016	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	185	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.94
CURRENT BILL - NOVEMBER 2016		602.70
TOTAL AMOUNT DUE		1,305.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 829.00

Your monthly electricity consumption chart

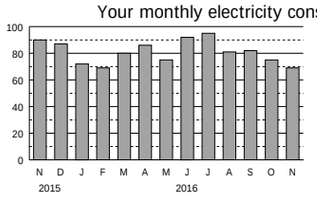

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.70		
Less : VAT	42.14		
Amount Net of VAT	560.56		
Less: BIR 2306	17.56		
BIR 2307	10.55	VATable Sales	560.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.45	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	574.59	TOTAL SALES	602.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2695/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952350435469

Collection Ref. Code	: 1855-69-320-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 9525077571-5				
Customer Name	: BENTAZAL,MERCELISA SESTOSO	TOTAL AMOUNT DUE	: 1,305.85	Overdue Bill	: 1
Meter Number	: 000311 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95250775715 BC14/223.1/2695/0/10/11-21-2016/3 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936946397036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361767

93682904193

Date : 11-21-2016

BC14/223.1/2720/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368290419-3

Collection Ref. Code : 1849-60-551-3

Customer Information----------

Name : FLORES,VIVENCIA PENSERGA

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	457371 GS6	Pole No	:	0655134
Serial No	:	59684496	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4071
Period From	:	10-19-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 55.51
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.26
CURRENT BILL - NOVEMBER 2016		853.79
TOTAL AMOUNT DUE		2,088.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

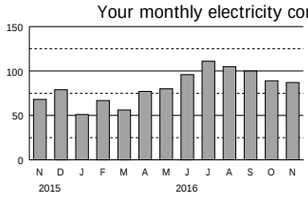

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.79		
Less : VAT	60.21		
Amount Net of VAT	793.58		
Less: BIR 2306	25.09		
BIR 2307	15.04	VATable Sales	793.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.45	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	813.66	TOTAL SALES	853.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2720/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936946397036

Collection Ref. Code	: 1849-60-551-3	Premise Address	: PUROK 2		
Account ID	: 9368290419-3				
Customer Name	: FLORES,VIVENCIA PENSERGA	TOTAL AMOUNT DUE	: 2,088.45	Overdue Bill	: 1
Meter Number	: 457371 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93682904193

BC14/223.1/2720/0/10/11-21-2016/3

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625241421834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376553

62591587399

Date : 11-21-2016

BC14/223.1/2729/0655155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259158739-9

Collection Ref. Code : 1855-25-728-9

Customer Information----------

Name : BONTILAO,JOSEFINA PASAOL

Premise Address : PUROK II SAN JOSE

TIN :

Metering Information----------

Meter No	:	567373 GS6	Pole No	:	0655155
Serial No	:	65858897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9364
Period From	:	10-19-2016	Prev Rdg	:	9164
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	285	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.40
CURRENT BILL - NOVEMBER 2016		2,170.50
TOTAL AMOUNT DUE		4,668.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,816.00

Your monthly electricity consumption chart

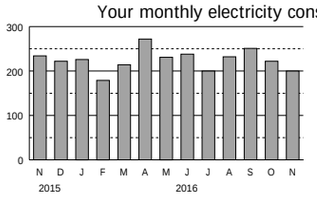

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.50		
Less : VAT	153.82		
Amount Net of VAT	2,016.68		
Less: BIR 2306	64.11		
BIR 2307	38.43	VATable Sales	2,016.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.14	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,067.96	TOTAL SALES	2,170.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2729/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625241421834

Collection Ref. Code	: 1855-25-728-9	Premise Address	: PUROK II SAN JOSE		
Account ID	: 6259158739-9				
Customer Name	: BONTILAO,JOSEFINA PASAOL	TOTAL AMOUNT DUE	: 4,668.50	Overdue Bill	: 1
Meter Number	: 567373 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62591587399

BC14/223.1/2729/0/10/11-21-2016/3

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007024233630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363080

00776100000

Date : 11-21-2016

BC14/223.1/2730/0655162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077610000-0

Collection Ref. Code : 1841-86-428-5

Customer Information----------

Name : BONTILAO,SARAH P

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189634WS6	Pole No	:	0655162
Serial No	:	49355303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10258
Period From	:	10-19-2016	Prev Rdg	:	10168
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		914.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.6216/kWh	55.94
System Loss Charge	0.7429/kWh	66.86
Sub-Total		581.28
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 914.50	18.29
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		28.30
Transmission		1.64
System Loss		3.86
Distribution		31.50
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.76
CURRENT BILL - NOVEMBER 2016		989.78
TOTAL AMOUNT DUE		1,904.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,130.00

Your monthly electricity consumption chart

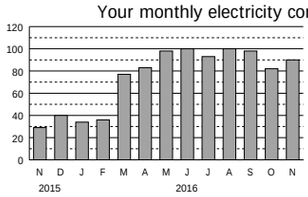

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.78		
Less : VAT	69.35		
Amount Net of VAT	920.43		
Less: BIR 2306	28.88		
BIR 2307	17.55	VATable Sales	920.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.00	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	943.35	TOTAL SALES	989.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2730/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007024233630

Collection Ref. Code	: 1841-86-428-5	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 0077610000-0				
Customer Name	: BONTILAO,SARAH P	TOTAL AMOUNT DUE	: 1,904.15	Overdue Bill	: 1
Meter Number	: 189634WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00776100000 BC14/223.1/2730/0/10/11-21-2016/3 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919948537407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369957

91987100004

Date : 11-21-2016

BC14/223.1/2740/0655162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198710000-4

Collection Ref. Code : 1825-93-089-9

Customer Information----------

Name : BONTILAO,LUCIA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	466535 GS6	Pole No	:	0655162
Serial No	:	59206280	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9808
Period From	:	10-19-2016	Prev Rdg	:	9675
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.33
CURRENT BILL - NOVEMBER 2016		1,444.56
TOTAL AMOUNT DUE		3,072.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,536.00

Your monthly electricity consumption chart

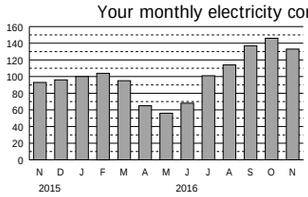

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.56		
Less : VAT	102.44		
Amount Net of VAT	1,342.12		
Less: BIR 2306	42.70		
BIR 2307	25.58	VATable Sales	1,342.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.84	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,376.28	TOTAL SALES	1,444.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2740/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919948537407

Collection Ref. Code	: 1825-93-089-9	Premise Address	: TALAMBAN		
Account ID	: 9198710000-4				
Customer Name	: BONTILAO,LUCIA	TOTAL AMOUNT DUE	: 3,072.75	Overdue Bill	: 1
Meter Number	: 466535 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91987100004 BC14/223.1/2740/0/10/11-21-2016/3 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256401372179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371869

25654531059

Date : 11-21-2016

BC14/223.1/2755/0655162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565453105-9

Collection Ref. Code : 1855-35-020-3

Customer Information----------

Name : ELLEMA,GRACE BUGHAO

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166281	Pole No	:	0655162
Serial No	:	133480274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	248
Period From	:	10-19-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.70
CURRENT BILL - NOVEMBER 2016		441.31
TOTAL AMOUNT DUE		1,020.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 454.00

Your monthly electricity consumption chart

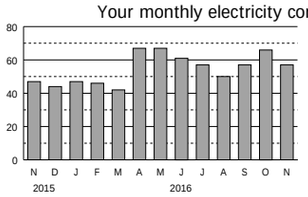

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.31		
Less : VAT	30.69		
Amount Net of VAT	410.62		
Less: BIR 2306	12.78		
BIR 2307	7.67	VATable Sales	410.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.17	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	420.86	TOTAL SALES	441.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2755/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256401372179

Collection Ref. Code	: 1855-35-020-3	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 2565453105-9				
Customer Name	: ELLEMA,GRACE BUGHAO	TOTAL AMOUNT DUE	: 1,020.00	Overdue Bill	: 1
Meter Number	: MTR1166281				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654531059

BC14/223.1/2755/0/10/11-21-2016/3

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989012970004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371546

98927100002

Date : 11-21-2016

BC14/223.1/2790/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892710000-2

Collection Ref. Code : 1811-57-710-5

Customer Information----------

Name : LIMOTAN,RESURRECION BORGA

Premise Address : PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150695	Pole No	:	0655176
Serial No	:	133480597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	881
Period From	:	10-19-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.64
CURRENT BILL - NOVEMBER 2016		1,504.56
TOTAL AMOUNT DUE		2,988.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,627.00

Your monthly electricity consumption chart

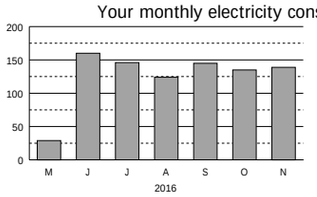

Avg Monthly Usage : 125.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.56		
Less : VAT	106.49		
Amount Net of VAT	1,398.07		
Less: BIR 2306	44.38		
BIR 2307	26.64	VATable Sales	1,398.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.05	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,433.54	TOTAL SALES	1,504.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2790/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989012970004

Collection Ref. Code	: 1811-57-710-5	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 9892710000-2				
Customer Name	: LIMOTAN,RESURRECION BORGA	TOTAL AMOUNT DUE	: 2,988.33	Overdue Bill	: 1
Meter Number	: MTR1150695				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98927100002 BC14/223.1/2790/0/10/11-21-2016/3 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733628711121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374273

73337100009

Date : 11-21-2016

BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333710000-9

Collection Ref. Code : 1839-28-932-5

Customer Information----------

Name : CALAGO,ROSALINA

Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1137864	Pole No	:	0655176
Serial No	:	40093980	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2872
Period From	:	10-19-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,432.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 22,432.50	448.65
Sub-Total		470.01
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		58.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		333.87
CURRENT BILL - NOVEMBER 2016		2,778.57
TOTAL AMOUNT DUE		25,211.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,000.00

Your monthly electricity consumption chart

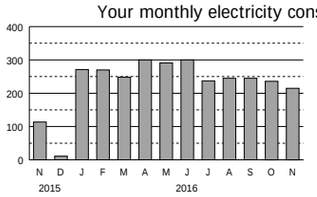

Avg Monthly Usage : 229.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.57		
Less : VAT	213.10		
Amount Net of VAT	2,565.47		
Less: BIR 2306	88.81		
BIR 2307	49.26	VATable Sales	2,565.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.40	VAT Zero Rated Sales	0.00
Add : VAT	213.10	VAT Amount	213.10
TOTAL AMOUNT DUE	2,640.50	TOTAL SALES	2,778.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2810/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733628711121

Collection Ref. Code	: 1839-28-932-5	Premise Address	: PUROK #2 BO SAN JOSE,TALAMBAN
Account ID	: 7333710000-9		
Customer Name	: CALAGO,ROSALINA	TOTAL AMOUNT DUE	: 25,211.29
Meter Number	: MTR1137864		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73337100009

BC14/223.1/2810/0/10/11-21-2016/3

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813653732503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367068

81310200001

Date : 11-21-2016

BC14/223.1/2830/0655141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131020000-1

Collection Ref. Code : 1837-60-218-2

Customer Information----------

Name : ZAPANTA,DONALD A TM

Premise Address : BRGY KAUSWAGAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	168705WS6	Pole No	:	0655141
Serial No	:	48141164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98943
Period From	:	10-19-2016	Prev Rdg	:	97868
No of Days	:	31	Diff Rdg	:	1075
Avg kWh/day	:	34.68	Registered	:	1075
Conn Load	:	200	Billed kWh	:	1075

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,986.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,476.27
Transmission Charge	0.6216/kWh	668.22
System Loss Charge	0.7429/kWh	798.62
Sub-Total		6,943.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,881.90
Supply Charge	0.4118/kWh	442.69
Metering Charge	0.6989/kWh	751.32
	5.00/month	5.00
Sub-Total		3,080.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	106.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 13,987.00	279.74
Sub-Total		386.51
Government Charges		
Franchise Tax - Local		78.08
Value Added Tax		
Generation		338.13
Transmission		19.65
System Loss		46.12
Distribution		369.71
Others		55.75
Universal Charge		
Missionary Electrification	0.1561/kWh	167.81
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.30
Sub-Total		1,419.58
CURRENT BILL - NOVEMBER 2016		11,830.11
TOTAL AMOUNT DUE		25,816.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,850.96

Your monthly electricity consumption chart

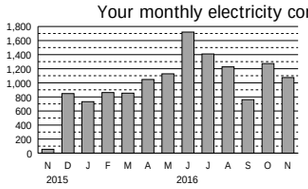

Avg Monthly Usage : 999.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,830.11		
Less : VAT	829.36		
Amount Net of VAT	11,000.75		
Less: BIR 2306	345.57		
BIR 2307	209.77	VATable Sales	11,000.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,445.41	VAT Zero Rated Sales	0.00
Add : VAT	829.36	VAT Amount	829.36
TOTAL AMOUNT DUE	11,274.77	TOTAL SALES	11,830.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2830/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813653732503

Collection Ref. Code	: 1837-60-218-2	Premise Address	: BRGY KAUSWAGAN TALAMBAN		
Account ID	: 8131020000-1				
Customer Name	: ZAPANTA,DONALD A TM	TOTAL AMOUNT DUE	: 25,816.86	Overdue Bill	: 1
Meter Number	: 168705WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81310200001 BC14/223.1/2830/0/10/11-21-2016/3 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400345061488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359745

40095658841

Date : 11-21-2016

BC14/223.1/2850/0655190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009565884-1

Collection Ref. Code : 1849-96-710-5

Customer Information----------

Name : CELESTE,ALLAN ROLDAN

Premise Address : URBAN SITE,PUROK 2 SAN JOSE

TIN :

Metering Information----------

Meter No	:	487130 GS6	Pole No	:	0655190
Serial No	:	65611748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9193
Period From	:	10-19-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	472	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.15
CURRENT BILL - NOVEMBER 2016		1,879.06
TOTAL AMOUNT DUE		3,606.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,003.00

Your monthly electricity consumption chart

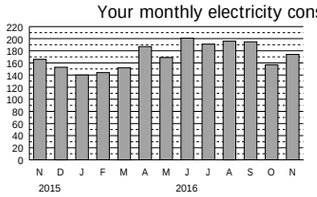

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.06		
Less : VAT	132.86		
Amount Net of VAT	1,746.20		
Less: BIR 2306	55.37		
BIR 2307	33.27	VATable Sales	1,746.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.56	VAT Zero Rated Sales	0.00
Add : VAT	132.86	VAT Amount	132.86
TOTAL AMOUNT DUE	1,790.42	TOTAL SALES	1,879.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2850/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400345061488

Collection Ref. Code	: 1849-96-710-5	Premise Address	: URBAN SITE,PUROK 2 SAN JOSE		
Account ID	: 4009565884-1				
Customer Name	: CELESTE,ALLAN ROLDAN	TOTAL AMOUNT DUE	: 3,606.41	Overdue Bill	: 1
Meter Number	: 487130 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095658841 BC14/223.1/2850/0/10/11-21-2016/3 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636224121949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362005

63638100006

Date : 11-21-2016

BC14/223.1/2860/0655190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363810000-6

Collection Ref. Code : 1843-24-410-1

Customer Information----------

Name : ALBARANDO,ESTRELLITA T

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156527	Pole No	:	0655190
Serial No	:	85060164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1830
Period From	:	10-19-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	550	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,717.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.6216/kWh	206.99
System Loss Charge	0.7429/kWh	247.39
Sub-Total		2,150.75
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		104.75
Transmission		6.08
System Loss		14.28
Distribution		114.94
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		438.60
CURRENT BILL - NOVEMBER 2016		3,654.58
TOTAL AMOUNT DUE		7,372.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,782.00

Your monthly electricity consumption chart

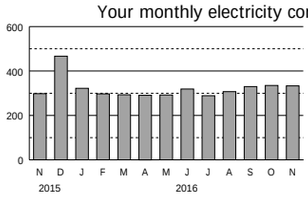

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.58		
Less : VAT	255.83		
Amount Net of VAT	3,398.75		
Less: BIR 2306	106.60		
BIR 2307	64.80	VATable Sales	3,398.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.35	VAT Zero Rated Sales	0.00
Add : VAT	255.83	VAT Amount	255.83
TOTAL AMOUNT DUE	3,483.18	TOTAL SALES	3,654.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2860/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636224121949

Collection Ref. Code : 1843-24-410-1

Account ID : 6363810000-6

Customer Name : ALBARANDO,ESTRELLITA T

Meter Number : MTR1156527

Period : Oct 2016

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 7,372.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63638100006

BC14/223.1/2860/0/10/11-21-2016/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744446866255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365985

7446151219-1

Date : 11-21-2016

BC14/223.1/2880/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446151219-1

Collection Ref. Code : 1851-27-794-3

Customer Information----------

Name : REQUILME,AGELIA SUBINGSUBING

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	511056 GS6	Pole No	:	1089266
Serial No	:	52285151	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25298
Period From	:	10-19-2016	Prev Rdg	:	24826
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	333	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,455.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,455.00	129.10
Sub-Total		175.98
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		25.17
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		622.25
CURRENT BILL - NOVEMBER 2016		5,127.41
TOTAL AMOUNT DUE		11,582.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,577.00

Your monthly electricity consumption chart

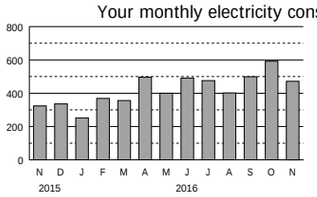

Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.41		
Less : VAT	363.61		
Amount Net of VAT	4,763.80		
Less: BIR 2306	151.51		
BIR 2307	90.78	VATable Sales	4,763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,521.51	VAT Zero Rated Sales	0.00
Add : VAT	363.61	VAT Amount	363.61
TOTAL AMOUNT DUE	4,885.12	TOTAL SALES	5,127.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2880/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744446866255

Collection Ref. Code	: 1851-27-794-3	Premise Address	: PUROK 2		
Account ID	: 7446151219-1				
Customer Name	: REQUILME,AGELIA SUBINGSUBING	TOTAL AMOUNT DUE	: 11,582.50	Overdue Bill	: 1
Meter Number	: 511056 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7446151219-1

BC14/223.1/2880/0/10/11-21-2016/3

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750003435023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369148

75084245465

Date : 11-21-2016

BC14/223.1/2900/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508424546-5

Collection Ref. Code : 1849-30-932-9

Customer Information----------

Name : PAGENTE,CHERIE TACANG

Premise Address : BLK 4 LOT 7,PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	015520 EFS6	Pole No	:	0655253
Serial No	:	88212060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7587
Period From	:	10-19-2016	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	333	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.81
CURRENT BILL - NOVEMBER 2016		2,040.35
TOTAL AMOUNT DUE		3,441.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 775.00

Your monthly electricity consumption chart

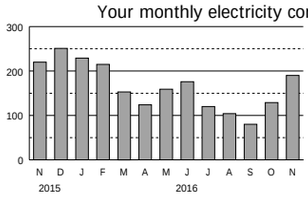

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.35		
Less : VAT	143.85		
Amount Net of VAT	1,896.50		
Less: BIR 2306	59.95		
BIR 2307	36.12	VATable Sales	1,896.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.43	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,944.28	TOTAL SALES	2,040.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2900/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750003435023

Collection Ref. Code	: 1849-30-932-9	Premise Address	: BLK 4 LOT 7,PUROK 2,SAN JOSE		
Account ID	: 7508424546-5				
Customer Name	: PAGENTE,CHERIE TACANG	TOTAL AMOUNT DUE	: 3,441.09	Overdue Bill	: 1
Meter Number	: 015520 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75084245465 BC14/223.1/2900/0/10/11-21-2016/3 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449110994218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368835

44948100001

Date : 11-21-2016

BC14/223.1/2910/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494810000-1

Collection Ref. Code : 1843-22-686-3

Customer Information----------

Name : RANILI,CONSTANTINO SOLON

Premise Address : PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119499	Pole No	:	0655253
Serial No	:	84450609	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2827
Period From	:	10-19-2016	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	346	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		80.91
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.27
CURRENT BILL - NOVEMBER 2016		2,548.11
TOTAL AMOUNT DUE		5,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,264.00

Your monthly electricity consumption chart

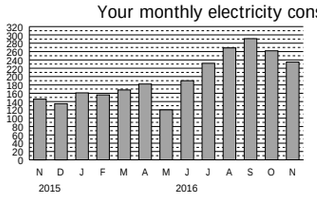

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.11		
Less : VAT	180.53		
Amount Net of VAT	2,367.58		
Less: BIR 2306	75.21		
BIR 2307	45.11	VATable Sales	2,367.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.26	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,427.79	TOTAL SALES	2,548.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2910/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449110994218

Collection Ref. Code	: 1843-22-686-3	Premise Address	: PUROK II,SAN JOSE, CEBU CITY		
Account ID	: 4494810000-1				
Customer Name	: RANILI,CONSTANTINO SOLON	TOTAL AMOUNT DUE	: 5,425.55	Overdue Bill	: 1
Meter Number	: MTR1119499				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44948100001 BC14/223.1/2910/0/10/11-21-2016/3 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895792617476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377656

89512445621

Date : 11-21-2016

BC14/223.1/2915/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951244562-1

Collection Ref. Code : 1853-57-227-6

Customer Information----------

Name : DEYPALAN,DIONEE REY BASISLAO

Premise Address : KAUSWAGAN ROAD,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552010 GS6	Pole No	:	1089266
Serial No	:	52885228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7726
Period From	:	10-19-2016	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	596	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.82
CURRENT BILL - NOVEMBER 2016		2,000.33
TOTAL AMOUNT DUE		3,963.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,024.00

Your monthly electricity consumption chart

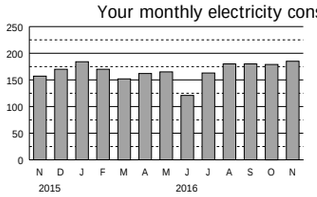

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.33		
Less : VAT	141.51		
Amount Net of VAT	1,858.82		
Less: BIR 2306	58.96		
BIR 2307	35.41	VATable Sales	1,858.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.45	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,905.96	TOTAL SALES	2,000.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2915/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895792617476

Collection Ref. Code	: 1853-57-227-6	Premise Address	: KAUSWAGAN ROAD,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 8951244562-1				
Customer Name	: DEYPALAN,DIONEE REY BASISLAO	TOTAL AMOUNT DUE	: 3,963.66	Overdue Bill	: 1
Meter Number	: 552010 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89512445621

BC14/223.1/2915/0/10/11-21-2016/3

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098879825899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374524

09848100005

Date : 11-21-2016

BC14/223.1/2920/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984810000-5

Collection Ref. Code : 1843-26-386-6

Customer Information----------

Name : DUMALAG,ERWIN M

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461737GS6	Pole No	:	0655253
Serial No	:	62885786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3246
Period From	:	10-19-2016	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 460.50	9.21
Sub-Total		13.28
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.57
CURRENT BILL - NOVEMBER 2016		454.96
TOTAL AMOUNT DUE		915.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,028.00

Your monthly electricity consumption chart

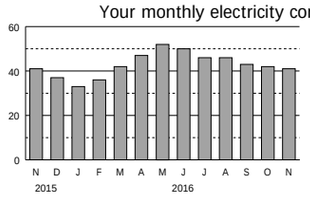

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.96		
Less : VAT	32.04		
Amount Net of VAT	422.92		
Less: BIR 2306	13.36		
BIR 2307	8.07	VATable Sales	422.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.49	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	433.53	TOTAL SALES	454.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2920/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098879825899

Collection Ref. Code	: 1843-26-386-6	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY
Account ID	: 0984810000-5		
Customer Name	: DUMALAG,ERWIN M	TOTAL AMOUNT DUE	: 915.26
Meter Number	: 461737GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09848100005 BC14/223.1/2920/0/10/11-21-2016/3 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884284339153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375123

88491095803

Date : 11-21-2016

BC14/223.1/2935/1089245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849109580-3

Collection Ref. Code : 1855-91-083-7

Customer Information----------

Name : CINCO,MARITES PLENOS

Premise Address : PUROK 2,ST. MICHAEL HOA,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554293 GS6	Pole No	:	1089245
Serial No	:	77827071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3423
Period From	:	10-19-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.53
CURRENT BILL - NOVEMBER 2016		1,223.69
TOTAL AMOUNT DUE		2,408.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,573.00

Your monthly electricity consumption chart

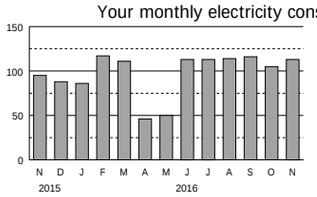

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.69		
Less : VAT	86.64		
Amount Net of VAT	1,137.05		
Less: BIR 2306	36.11		
BIR 2307	21.66	VATable Sales	1,137.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.28	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,165.92	TOTAL SALES	1,223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2935/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884284339153

Collection Ref. Code	: 1855-91-083-7	Premise Address	: PUROK 2,ST. MICHAEL HOA,SAN JOSE, CEBU CITY		
Account ID	: 8849109580-3				
Customer Name	: CINCO,MARITES PLENOS	TOTAL AMOUNT DUE	: 2,408.70	Overdue Bill	: 1
Meter Number	: 554293 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88491095803

BC14/223.1/2935/0/10/11-21-2016/3

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151758146730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369121

15132047745

Date : 11-21-2016

BC14/223.1/2955/1371242/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513204774-5

Collection Ref. Code : 1855-59-977-5

Customer Information----------

Name : CATUBIG,DIOSDADO HISULA

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3538 EVS6	Pole No	:	1371242
Serial No	:	01337604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1156
Period From	:	10-19-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	215	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.08
CURRENT BILL - NOVEMBER 2016		208.73
TOTAL AMOUNT DUE		391.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 230.00

Your monthly electricity consumption chart

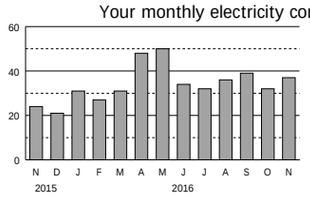

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.73		
Less : VAT	14.14		
Amount Net of VAT	194.59		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.16	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	199.30	TOTAL SALES	208.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2955/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151758146730

Collection Ref. Code	: 1855-59-977-5	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 1513204774-5				
Customer Name	: CATUBIG,DIOSDADO HISULA	TOTAL AMOUNT DUE	: 391.59	Overdue Bill	: 1
Meter Number	: 3538 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15132047745

BC14/223.1/2955/0/10/11-21-2016/3

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020725730415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369701

02049100007

Date : 11-21-2016

BC14/223.1/2960/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204910000-7

Collection Ref. Code : 1845-53-494-8

Customer Information----------

Name : NUDALO,EMILY P

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478461GS6	Pole No	:	1089266
Serial No	:	58330384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8221
Period From	:	10-19-2016	Prev Rdg	:	8107
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	513	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.98
CURRENT BILL - NOVEMBER 2016		1,235.60
TOTAL AMOUNT DUE		2,480.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,438.00

Your monthly electricity consumption chart

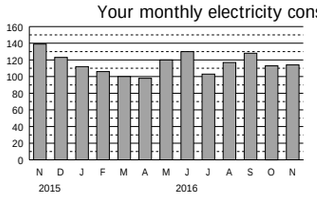

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.60		
Less : VAT	87.53		
Amount Net of VAT	1,148.07		
Less: BIR 2306	36.50		
BIR 2307	21.88	VATable Sales	1,148.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.69	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,177.22	TOTAL SALES	1,235.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2960/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020725730415

Collection Ref. Code	: 1845-53-494-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 0204910000-7				
Customer Name	: NUDALO,EMILY P	TOTAL AMOUNT DUE	: 2,480.59	Overdue Bill	: 1
Meter Number	: 478461GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02049100007 BC14/223.1/2960/0/10/11-21-2016/3 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784420386204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374890

78458876295

Date : 11-21-2016

BC14/223.1/2963/1371221/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845887629-5

Collection Ref. Code : 1855-57-662-7

Customer Information----------

Name : CARUANA,LOURDES MAGLANGIT

Premise Address : BLOCK 4 LOT 21,PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000283 EFS6	Pole No	:	1371221
Serial No	:	118019474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	796
Period From	:	10-19-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 238.50	4.77
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.25
CURRENT BILL - NOVEMBER 2016		11.02
TOTAL AMOUNT DUE		249.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 300.00

Your monthly electricity consumption chart

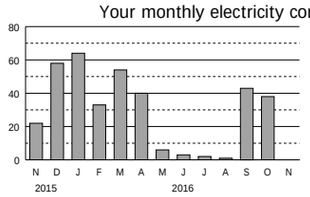

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.02		
Less : VAT	1.18		
Amount Net of VAT	9.84		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.33	TOTAL SALES	11.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2963/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784420386204

Collection Ref. Code	: 1855-57-662-7	Premise Address	: BLOCK 4 LOT 21,PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 7845887629-5				
Customer Name	: CARUANA,LOURDES MAGLANGIT	TOTAL AMOUNT DUE	: 249.65	Overdue Bill	: 1
Meter Number	: 000283 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78458876295 BC14/223.1/2963/0/10/11-21-2016/3 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616742567784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368717

61658750031

Date : 11-21-2016

BC14/223.1/2965/1371242/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165875003-1

Collection Ref. Code : 1855-59-956-2

Customer Information----------

Name : NUDALO,SHEILA GRACE ELALTO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2744EVS6	Pole No	:	1371242
Serial No	:	02364072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	943
Period From	:	10-19-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.78
CURRENT BILL - NOVEMBER 2016		94.99
TOTAL AMOUNT DUE		180.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 84.00

Your monthly electricity consumption chart

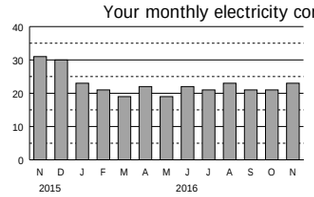

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.99		
Less : VAT	6.24		
Amount Net of VAT	88.75		
Less: BIR 2306	2.59		
BIR 2307	1.56	VATable Sales	88.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.60	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	90.84	TOTAL SALES	94.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2965/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616742567784

Collection Ref. Code	: 1855-59-956-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 6165875003-1				
Customer Name	: NUDALO,SHEILA GRACE ELALTO	TOTAL AMOUNT DUE	: 180.50	Overdue Bill	: 1
Meter Number	: 2744EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61658750031 BC14/223.1/2965/0/10/11-21-2016/3 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749491854604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368185

74948100008

Date : 11-21-2016

BC14/223.1/3020/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494810000-8

Collection Ref. Code : 1843-21-650-7

Customer Information----------

Name : SUMALINOG,CRISELDA Y

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103546	Pole No	:	0655253
Serial No	:	40044505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4589
Period From	:	10-19-2016	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	444	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,967.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.6216/kWh	157.89
System Loss Charge	0.7429/kWh	188.70
Sub-Total		1,640.52
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		79.88
Transmission		4.64
System Loss		10.90
Distribution		87.81
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		335.04
CURRENT BILL - NOVEMBER 2016		2,791.91
TOTAL AMOUNT DUE		5,759.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,160.00

Your monthly electricity consumption chart

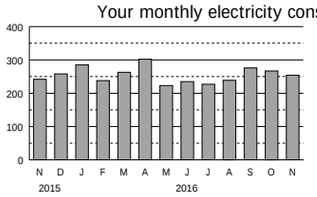

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.91		
Less : VAT	195.59		
Amount Net of VAT	2,596.32		
Less: BIR 2306	81.50		
BIR 2307	49.51	VATable Sales	2,596.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.31	VAT Zero Rated Sales	0.00
Add : VAT	195.59	VAT Amount	195.59
TOTAL AMOUNT DUE	2,660.90	TOTAL SALES	2,791.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3020/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749491854604

Collection Ref. Code	: 1843-21-650-7	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 7494810000-8				
Customer Name	: SUMALINOG,CRISELDA Y	TOTAL AMOUNT DUE	: 5,759.33	Overdue Bill	: 1
Meter Number	: MTR1103546				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74948100008

BC14/223.1/3020/0/10/11-21-2016/3

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956177407127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376519

95676100001

Date : 11-21-2016

BC14/223.1/3030/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567610000-1

Collection Ref. Code : 1843-73-599-7

Customer Information----------

Name : RACHO,CONCHITA B

Premise Address : BLK 1 LOT 34 PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169675	Pole No	:	0655253
Serial No	:	40080938	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	419
Period From	:	10-19-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,594.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.6216/kWh	110.64
System Loss Charge	0.7429/kWh	132.24
Sub-Total		1,149.65
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		55.98
Transmission		3.26
System Loss		7.63
Distribution		61.72
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.73
CURRENT BILL - NOVEMBER 2016		1,947.25
TOTAL AMOUNT DUE		3,541.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,100.00

Your monthly electricity consumption chart

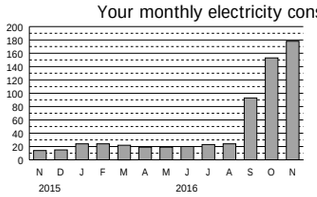

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.25		
Less : VAT	136.08		
Amount Net of VAT	1,811.17		
Less: BIR 2306	56.70		
BIR 2307	34.53	VATable Sales	1,811.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.94	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,856.02	TOTAL SALES	1,947.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3030/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956177407127

Collection Ref. Code	: 1843-73-599-7	Premise Address	: BLK 1 LOT 34 PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 9567610000-1				
Customer Name	: RACHO,CONCHITA B	TOTAL AMOUNT DUE	: 3,541.39	Overdue Bill	: 1
Meter Number	: MTR1169675				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95676100001 BC14/223.1/3030/0/10/11-21-2016/3 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756637536164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370993

75669971675

Date : 11-21-2016

BC14/223.1/3033/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566997167-5

Collection Ref. Code : 1855-43-320-6

Customer Information----------

Name : DITAN,ALLAN DIAW

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030517	Pole No	:	0655253
Serial No	:	125285943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8407
Period From	:	10-19-2016	Prev Rdg	:	8058
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	245	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		456.84
CURRENT BILL - NOVEMBER 2016		3,762.46
TOTAL AMOUNT DUE		7,193.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,205.00

Your monthly electricity consumption chart

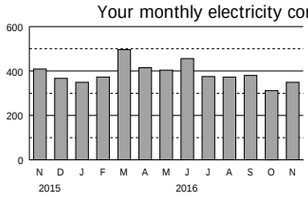

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.46		
Less : VAT	265.78		
Amount Net of VAT	3,496.68		
Less: BIR 2306	110.73		
BIR 2307	66.61	VATable Sales	3,496.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.34	VAT Zero Rated Sales	0.00
Add : VAT	265.78	VAT Amount	265.78
TOTAL AMOUNT DUE	3,585.12	TOTAL SALES	3,762.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3033/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756637536164

Collection Ref. Code	: 1855-43-320-6	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY
Account ID	: 7566997167-5		
Customer Name	: DITAN,ALLAN DIAW	TOTAL AMOUNT DUE	: 7,193.21
Meter Number	: MTR1030517		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75669971675 BC14/223.1/3033/0/10/11-21-2016/3 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860783619943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371709

86073299900

Date : 11-21-2016

BC14/223.1/3035/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607329990-0

Collection Ref. Code : 1853-69-146-1

Customer Information----------

Name : GELIG,GREGORIO LAHOYLAHOY

Premise Address : ST. MICHAEL PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154789	Pole No	:	0655253
Serial No	:	85012310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	789
Period From	:	10-19-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	320	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.16
CURRENT BILL - NOVEMBER 2016		1,208.60
Advance Payment/Credit Adjustments		- 114.37
TOTAL AMOUNT DUE		4,176.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,400.00

Your monthly electricity consumption chart

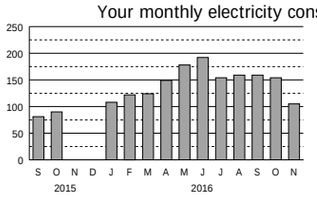

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.60		
Less : VAT	88.17		
Amount Net of VAT	1,120.43		
Less: BIR 2306	36.73		
BIR 2307	21.41	VATable Sales	1,120.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.29	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,150.46	TOTAL SALES	1,208.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3035/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860783619943

Collection Ref. Code	: 1853-69-146-1	Premise Address	: ST. MICHAEL PUROK II,SAN JOSE, CEBU CITY		
Account ID	: 8607329990-0				
Customer Name	: GELIG,GREGORIO LAHOYLAHOY	TOTAL AMOUNT DUE	: 4,176.83	Overdue Bill	: 2
Meter Number	: MTR1154789				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86073299900

BC14/223.1/3035/0/10/11-21-2016/3

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729620155290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372878

72948100002

Date : 11-21-2016

BC14/223.1/3040/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294810000-2

Collection Ref. Code : 1843-86-803-2

Customer Information----------

Name : BALANSAG,JOVITA C

Premise Address : BLOCK 2 LOT 37, PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458443GS6	Pole No	:	0655253
Serial No	:	59725357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7535
Period From	:	10-19-2016	Prev Rdg	:	7461
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	967	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 87.61
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.57
CURRENT BILL - NOVEMBER 2016		682.90
TOTAL AMOUNT DUE		1,424.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 750.00

Your monthly electricity consumption chart

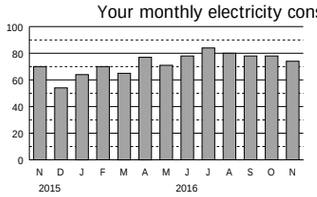

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.90		
Less : VAT	47.84		
Amount Net of VAT	635.06		
Less: BIR 2306	19.93		
BIR 2307	12.00	VATable Sales	635.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.13	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	650.97	TOTAL SALES	682.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3040/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729620155290

Collection Ref. Code	: 1843-86-803-2	Premise Address	: BLOCK 2 LOT 37, PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 7294810000-2				
Customer Name	: BALANSAG,JOVITA C	TOTAL AMOUNT DUE	: 1,424.48	Overdue Bill	: 1
Meter Number	: 458443GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72948100002

BC14/223.1/3040/0/10/11-21-2016/3

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304941582629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362213

30472596995

Date : 11-21-2016

BC14/223.1/3063/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047259699-5

Collection Ref. Code : 1853-72-317-7

Customer Information----------

Name : PESTOLANTE,NINO NOYNAY

Premise Address : PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557455 GS6	Pole No	:	0655260
Serial No	:	23358383	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4644
Period From	:	10-19-2016	Prev Rdg	:	4452
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	245	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.06
CURRENT BILL - NOVEMBER 2016		2,076.17
TOTAL AMOUNT DUE		4,127.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,700.00

Your monthly electricity consumption chart

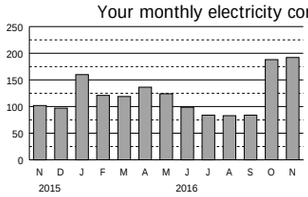

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.17		
Less : VAT	146.90		
Amount Net of VAT	1,929.27		
Less: BIR 2306	61.23		
BIR 2307	36.76	VATable Sales	1,929.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.28	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,978.18	TOTAL SALES	2,076.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3063/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304941582629

Collection Ref. Code	: 1853-72-317-7	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 3047259699-5				
Customer Name	: PESTOLANTE,NINO NOYNAY	TOTAL AMOUNT DUE	: 4,127.68	Overdue Bill	: 1
Meter Number	: 557455 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30472596995 BC14/223.1/3063/0/10/11-21-2016/3 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201332657441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360525

20184269551

Date : 11-21-2016

BC14/223.1/3064/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018426955-1

Collection Ref. Code : 1863-80-032-8

Customer Information----------

Name : ERERO,EVA NOYNAY

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075750	Pole No	:	0655260
Serial No	:	40013635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	354
Period From	:	10-19-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - NOVEMBER 2016		563.63
TOTAL AMOUNT DUE		1,030.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 479.00

Your monthly electricity consumption chart

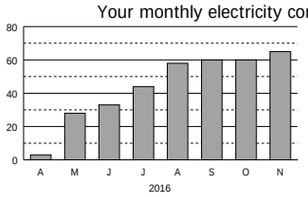

Avg Monthly Usage : 43.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.63		
Less : VAT	39.26		
Amount Net of VAT	524.37		
Less: BIR 2306	16.36		
BIR 2307	9.87	VATable Sales	524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.14	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	537.40	TOTAL SALES	563.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3064/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201332657441

Collection Ref. Code	: 1863-80-032-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY
Account ID	: 2018426955-1		
Customer Name	: ERERO,EVA NOYNAY	TOTAL AMOUNT DUE	: 1,030.48
Meter Number	: MTR1075750		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20184269551 BC14/223.1/3064/0/10/11-21-2016/3 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549024523010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369008

54948100000

Date : 11-21-2016

BC14/223.1/3070/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494810000-0

Collection Ref. Code : 1843-44-275-2

Customer Information----------

Name : RESMIO,FERNANDO SR. S

Premise Address : BLK1 LOT42 PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217606WS6	Pole No	:	0655260
Serial No	:	44045228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9637
Period From	:	10-19-2016	Prev Rdg	:	9598
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	336	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		687.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.6216/kWh	24.24
System Loss Charge	0.7429/kWh	28.97
Sub-Total		251.88
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.87
Surcharge	0.02 of 881.00	17.62
Sub-Total		21.49
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.27
Transmission		0.71
System Loss		1.68
Distribution		13.99
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.10
CURRENT BILL - NOVEMBER 2016		443.06
TOTAL AMOUNT DUE		1,130.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 194.00

Your monthly electricity consumption chart

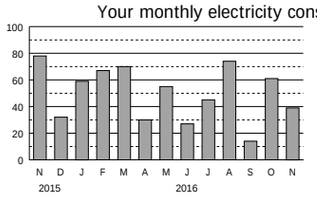

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.06		
Less : VAT	31.58		
Amount Net of VAT	411.48		
Less: BIR 2306	13.17		
BIR 2307	7.86	VATable Sales	411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.45	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	422.03	TOTAL SALES	443.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3070/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549024523010

Collection Ref. Code	: 1843-44-275-2	Premise Address	: BLK1 LOT42 PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5494810000-0				
Customer Name	: RESMIO,FERNANDO SR. S	TOTAL AMOUNT DUE	: 1,130.30	Overdue Bill	: 1
Meter Number	: 217606WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54948100000

BC14/223.1/3070/0/10/11-21-2016/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502987803668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361136

50226232770

Date : 11-21-2016

BC14/223.1/3085/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022623277-0

Collection Ref. Code : 1855-87-746-5

Customer Information----------

Name : PAREJA,ARNEL MARSONIA

Premise Address : SAINT MICHAEL,PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	403399 GS6	Pole No	:	0655260
Serial No	:	2004209132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10248
Period From	:	10-19-2016	Prev Rdg	:	10086
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.12
CURRENT BILL - NOVEMBER 2016		1,755.69
TOTAL AMOUNT DUE		3,622.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,985.75

Your monthly electricity consumption chart

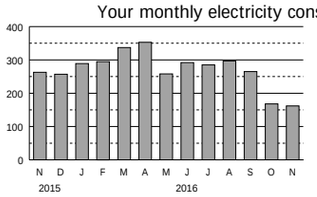

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.69		
Less : VAT	124.36		
Amount Net of VAT	1,631.33		
Less: BIR 2306	51.82		
BIR 2307	31.08	VATable Sales	1,631.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.43	VAT Zero Rated Sales	0.00
Add : VAT	124.36	VAT Amount	124.36
TOTAL AMOUNT DUE	1,672.79	TOTAL SALES	1,755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3085/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502987803668

Collection Ref. Code	: 1855-87-746-5	Premise Address	: SAINT MICHAEL,PUROK 2,SAN JOSE		
Account ID	: 5022623277-0				
Customer Name	: PAREJA,ARNEL MARSONIA	TOTAL AMOUNT DUE	: 3,622.18	Overdue Bill	: 1
Meter Number	: 403399 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50226232770

BC14/223.1/3085/0/10/11-21-2016/3

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355482806526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371254

35506119938

Date : 11-21-2016

BC14/223.1/3120/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550611993-8

Collection Ref. Code : 1849-74-284-7

Customer Information----------

Name : ALOLOD,MARIVIC GONZALES

Premise Address : PUROK 2 LOT 6 BLK 2,ST. MICHAELS SAN JOSE

TIN :

Metering Information----------

Meter No	:	370419 GS6	Pole No	:	0655260
Serial No	:	02107970	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19448
Period From	:	10-19-2016	Prev Rdg	:	19208
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.66
CURRENT BILL - NOVEMBER 2016		2,600.59
TOTAL AMOUNT DUE		5,468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,839.00

Your monthly electricity consumption chart

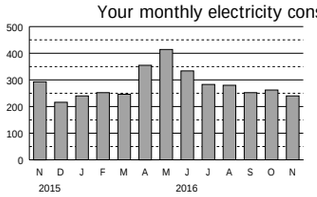

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.59		
Less : VAT	184.19		
Amount Net of VAT	2,416.40		
Less: BIR 2306	76.74		
BIR 2307	46.04	VATable Sales	2,416.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.62	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,477.81	TOTAL SALES	2,600.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3120/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355482806526

Collection Ref. Code	: 1849-74-284-7	Premise Address	: PUROK 2 LOT 6 BLK 2,ST. MICHAELS SAN JOSE		
Account ID	: 3550611993-8				
Customer Name	: ALOLOD,MARIVIC GONZALES	TOTAL AMOUNT DUE	: 5,468.39	Overdue Bill	: 1
Meter Number	: 370419 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35506119938

BC14/223.1/3120/0/10/11-21-2016/3

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457235369198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371534

45728119939

Date : 11-21-2016

BC14/223.1/3144/0655225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572811993-9

Collection Ref. Code : 1859-91-368-7

Customer Information----------

Name : MALBUYO,AVELINDA MORENO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032721	Pole No	:	0655225
Serial No	:	125286986	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1354
Period From	:	10-19-2016	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 92.02
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.89
CURRENT BILL - NOVEMBER 2016		542.72
TOTAL AMOUNT DUE		1,106.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 474.00

Your monthly electricity consumption chart

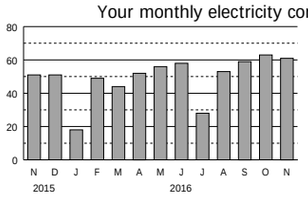

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.72		
Less : VAT	38.31		
Amount Net of VAT	504.41		
Less: BIR 2306	15.96		
BIR 2307	9.51	VATable Sales	504.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.94	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.25	TOTAL SALES	542.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3144/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457235369198

Collection Ref. Code	: 1859-91-368-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4572811993-9				
Customer Name	: MALBUYO,AVELINDA MORENO	TOTAL AMOUNT DUE	: 1,106.01	Overdue Bill	: 1
Meter Number	: MTR1032721				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45728119939 BC14/223.1/3144/0/10/11-21-2016/3 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898441951099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378299

89847776872

Date : 11-21-2016

BC14/223.1/3165/0655281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984777687-2

Collection Ref. Code : 1855-63-956-4

Customer Information----------

Name : CARBAJOSA,MERLITA II UGBAMIN

Premise Address : PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5666 EVS6	Pole No	:	0655281
Serial No	:	01922407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4479
Period From	:	10-19-2016	Prev Rdg	:	4372
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	477	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.26
CURRENT BILL - NOVEMBER 2016		1,163.93
TOTAL AMOUNT DUE		2,503.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,630.00

Your monthly electricity consumption chart

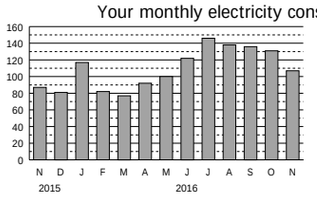

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.93		
Less : VAT	82.61		
Amount Net of VAT	1,081.32		
Less: BIR 2306	34.40		
BIR 2307	20.61	VATable Sales	1,081.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.31	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,108.92	TOTAL SALES	1,163.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3165/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898441951099

Collection Ref. Code	: 1855-63-956-4	Premise Address	: PUROK II,SAN JOSE, CEBU CITY
Account ID	: 8984777687-2		
Customer Name	: CARBAJOSA,MERLITA II UGBAMIN	TOTAL AMOUNT DUE	: 2,503.42
Meter Number	: 5666 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89847776872 BC14/223.1/3165/0/10/11-21-2016/3 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645669509654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366829

64518100009

Date : 11-21-2016

BC14/223.1/3170/0655281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451810000-9

Collection Ref. Code : 1827-98-083-4

Customer Information----------

Name : BONTILAO,BASILISA B

Premise Address : PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185423DS6	Pole No	:	0655281
Serial No	:	11531155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10625
Period From	:	10-19-2016	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	385	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.12
CURRENT BILL - NOVEMBER 2016		1,096.87
TOTAL AMOUNT DUE		2,268.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,498.00

Your monthly electricity consumption chart

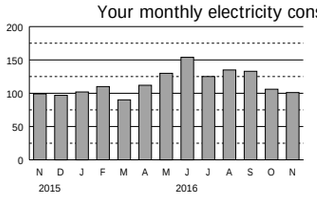

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.87		
Less : VAT	77.78		
Amount Net of VAT	1,019.09		
Less: BIR 2306	32.41		
BIR 2307	19.42	VATable Sales	1,019.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.26	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,045.04	TOTAL SALES	1,096.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3170/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645669509654

Collection Ref. Code	: 1827-98-083-4	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6451810000-9				
Customer Name	: BONTILAO,BASILISA B	TOTAL AMOUNT DUE	: 2,268.35	Overdue Bill	: 1
Meter Number	: 185423DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64518100009 BC14/223.1/3170/0/10/11-21-2016/3 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488231562216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370618

48829100006

Date : 11-21-2016

BC14/223.1/3200/0655295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882910000-6

Collection Ref. Code : 1845-39-239-6

Customer Information----------

Name : LISTON,JONDRY W

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470811GS6	Pole No	:	0655295
Serial No	:	67266754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6492
Period From	:	10-19-2016	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	343	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.12
CURRENT BILL - NOVEMBER 2016		718.22
TOTAL AMOUNT DUE		1,440.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 884.00

Your monthly electricity consumption chart

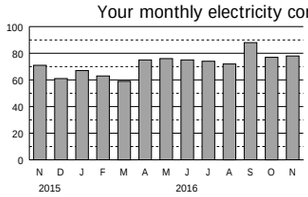

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.22		
Less : VAT	50.26		
Amount Net of VAT	667.96		
Less: BIR 2306	20.95		
BIR 2307	12.62	VATable Sales	667.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.39	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	684.65	TOTAL SALES	718.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3200/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488231562216

Collection Ref. Code	: 1845-39-239-6	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 4882910000-6				
Customer Name	: LISTON,JONDRY W	TOTAL AMOUNT DUE	: 1,440.80	Overdue Bill	: 1
Meter Number	: 470811GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48829100006 BC14/223.1/3200/0/10/11-21-2016/3 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303797803469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361554

30317100003

Date : 11-21-2016

BC14/223.1/3265/0655316/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031710000-3

Collection Ref. Code : 1831-55-392-9

Customer Information----------

Name : BORGONIA,ANDRES B

Premise Address : BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	411767GS6	Pole No	:	0655316
Serial No	:	2003157678	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10066
Period From	:	10-19-2016	Prev Rdg	:	9976
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.21
CURRENT BILL - NOVEMBER 2016		876.69
TOTAL AMOUNT DUE		1,872.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,025.00

Your monthly electricity consumption chart

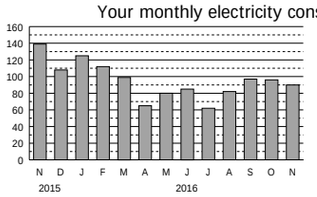

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.69		
Less : VAT	61.58		
Amount Net of VAT	815.11		
Less: BIR 2306	25.68		
BIR 2307	15.44	VATable Sales	815.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.99	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	835.57	TOTAL SALES	876.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3265/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303797803469

Collection Ref. Code	: 1831-55-392-9	Premise Address	: BRGY SAN JOSE		
Account ID	: 3031710000-3				
Customer Name	: BORGONIA,ANDRES B	TOTAL AMOUNT DUE	: 1,872.10	Overdue Bill	: 1
Meter Number	: 411767GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30317100003 BC14/223.1/3265/0/10/11-21-2016/3 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387606370123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375730

38757100003

Date : 11-21-2016

BC14/223.1/3280/0655344/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875710000-3

Collection Ref. Code : 1841-25-635-8

Customer Information----------

Name : ARCEO,GLYNN S

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169674	Pole No	:	0655344
Serial No	:	40081748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	434
Period From	:	10-19-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,534.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.88
CURRENT BILL - NOVEMBER 2016		1,958.97
TOTAL AMOUNT DUE		5,493.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 61.00

Your monthly electricity consumption chart

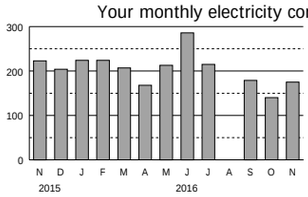

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.97		
Less : VAT	138.57		
Amount Net of VAT	1,820.40		
Less: BIR 2306	57.74		
BIR 2307	34.74	VATable Sales	1,820.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.92	VAT Zero Rated Sales	0.00
Add : VAT	138.57	VAT Amount	138.57
TOTAL AMOUNT DUE	1,866.49	TOTAL SALES	1,958.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3280/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387606370123

Collection Ref. Code : 1841-25-635-8

Account ID : 3875710000-3

Customer Name : ARCEO,GLYNN S

Meter Number : MTR1169674

Period : Oct 2016

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 5,493.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38757100003

BC14/223.1/3280/0/10/11-21-2016/3

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646716294931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367233

64614562086

Date : 11-21-2016

BC14/223.1/3290/0655365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461456208-6

Collection Ref. Code : 1851-16-038-8

Customer Information----------

Name : BORDADORA,CRISPINA CUTIMAR

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	505177 GS6	Pole No	:	0655365
Serial No	:	54028227	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1785
Period From	:	10-19-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.52
CURRENT BILL - NOVEMBER 2016		214.80
TOTAL AMOUNT DUE		908.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

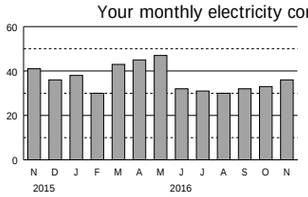

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.80		
Less : VAT	15.01		
Amount Net of VAT	199.79		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.89	TOTAL SALES	214.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3290/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646716294931

Collection Ref. Code	: 1851-16-038-8	Premise Address	: PUROK 2		
Account ID	: 6461456208-6				
Customer Name	: BORDADORA,CRISPINA CUTIMAR	TOTAL AMOUNT DUE	: 908.62	Overdue Bill	: 4
Meter Number	: 505177 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64614562086 BC14/223.1/3290/0/10/11-21-2016/3 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628642333395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377189

62818106551

Date : 11-21-2016

BC14/223.1/3300/0655365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281810655-1

Collection Ref. Code : 1861-66-683-7

Customer Information----------

Name : EBINA,SUSAN CUIZON

Premise Address : PUROK2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089202	Pole No	:	0655365
Serial No	:	40007620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	662
Period From	:	10-19-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - NOVEMBER 2016		272.77
TOTAL AMOUNT DUE		492.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 395.00

Your monthly electricity consumption chart

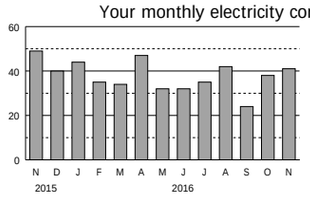

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.77		
Less : VAT	18.72		
Amount Net of VAT	254.05		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.56	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	260.28	TOTAL SALES	272.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3300/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628642333395

Collection Ref. Code	: 1861-66-683-7	Premise Address	: PUROK2,SAN JOSE, CEBU CITY		
Account ID	: 6281810655-1				
Customer Name	: EBINA,SUSAN CUIZON	TOTAL AMOUNT DUE	: 492.94	Overdue Bill	: 1
Meter Number	: MTR1089202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62818106551

BC14/223.1/3300/0/10/11-21-2016/3

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420945972566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370909

42007100003

Date : 11-21-2016

BC14/223.1/3300/0655365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200710000-3

Collection Ref. Code : 1843-43-944-1

Customer Information----------

Name : CUIZON,MARY CRIS A

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470251GS6	Pole No	:	0655365
Serial No	:	63823884	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7002
Period From	:	10-19-2016	Prev Rdg	:	6945
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	939	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		595.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.6216/kWh	35.43
System Loss Charge	0.7429/kWh	42.35
Sub-Total		368.15
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		17.92
Transmission		1.04
System Loss		2.44
Distribution		20.17
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		77.44
CURRENT BILL - NOVEMBER 2016		646.40
TOTAL AMOUNT DUE		1,242.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 757.00

Your monthly electricity consumption chart

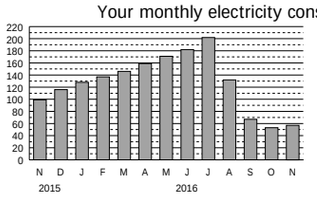

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.40		
Less : VAT	46.01		
Amount Net of VAT	600.39		
Less: BIR 2306	19.16		
BIR 2307	11.46	VATable Sales	600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.77	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	615.78	TOTAL SALES	646.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3300/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420945972566

Collection Ref. Code	: 1843-43-944-1	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 4200710000-3				
Customer Name	: CUIZON,MARY CRIS A	TOTAL AMOUNT DUE	: 1,242.21	Overdue Bill	: 1
Meter Number	: 470251GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42007100003 BC14/223.1/3300/0/10/11-21-2016/3 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912604609464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366621

91207100008

Date : 11-21-2016

BC14/223.1/3360/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120710000-8

Collection Ref. Code : 1843-60-821-9

Customer Information----------

Name : MANGUBAT,MARISA M

Premise Address : BLK1 LOT1 PUROK 2, KAUSWAGAN ROAD,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435147GS6	Pole No	:	0655260
Serial No	:	85741265	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7929
Period From	:	10-19-2016	Prev Rdg	:	7852
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	908	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		712.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.6216/kWh	47.86
System Loss Charge	0.7429/kWh	57.20
Sub-Total		497.31
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 712.50	14.25
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		24.22
Transmission		1.41
System Loss		3.30
Distribution		27.04
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.53
CURRENT BILL - NOVEMBER 2016		846.07
TOTAL AMOUNT DUE		1,558.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 658.00

Your monthly electricity consumption chart

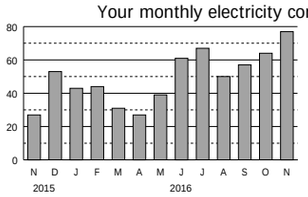

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.07		
Less : VAT	59.27		
Amount Net of VAT	786.80		
Less: BIR 2306	24.70		
BIR 2307	15.00	VATable Sales	786.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.10	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	806.37	TOTAL SALES	846.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3360/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912604609464

Collection Ref. Code	: 1843-60-821-9	Premise Address	: BLK1 LOT1 PUROK 2, KAUSWAGAN ROAD,SAN JOSE,CEBU CITY		
Account ID	: 9120710000-8				
Customer Name	: MANGUBAT,MARISA M	TOTAL AMOUNT DUE	: 1,558.66	Overdue Bill	: 1
Meter Number	: 435147GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91207100008

BC14/223.1/3360/0/10/11-21-2016/3

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298339804590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378466

29848100003

Date : 11-21-2016

BC14/223.1/3380/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984810000-3

Collection Ref. Code : 1843-29-407-9

Customer Information----------

Name : AGAPAY,LOURDES K

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495096 GS6	Pole No	:	0655253
Serial No	:	57167410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5103
Period From	:	10-19-2016	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		681.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.6216/kWh	40.40
System Loss Charge	0.7429/kWh	48.29
Sub-Total		419.81
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 681.00	13.62
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		20.44
Transmission		1.19
System Loss		2.78
Distribution		22.92
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.01
CURRENT BILL - NOVEMBER 2016		716.89
TOTAL AMOUNT DUE		1,398.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 795.00

Your monthly electricity consumption chart

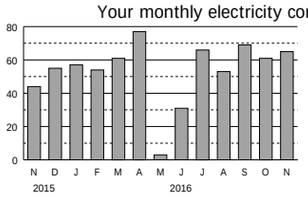

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.89		
Less : VAT	50.31		
Amount Net of VAT	666.58		
Less: BIR 2306	20.98		
BIR 2307	12.71	VATable Sales	666.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	683.20	TOTAL SALES	716.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3380/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298339804590

Collection Ref. Code	: 1843-29-407-9	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 2984810000-3				
Customer Name	: AGAPAY,LOURDES K	TOTAL AMOUNT DUE	: 1,398.12	Overdue Bill	: 1
Meter Number	: 495096 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29848100003 BC14/223.1/3380/0/10/11-21-2016/3 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307029689572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363940

30749179963

Date : 11-21-2016

BC14/223.1/3385/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074917996-3

Collection Ref. Code : 1853-60-284-1

Customer Information----------

Name : MAGALE,JOSEPHINE ROSALES

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	553600 GS6	Pole No	:	0655211
Serial No	:	84712204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1853
Period From	:	10-19-2016	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 173.77
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - NOVEMBER 2016		119.27
TOTAL AMOUNT DUE		227.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 306.00

Your monthly electricity consumption chart

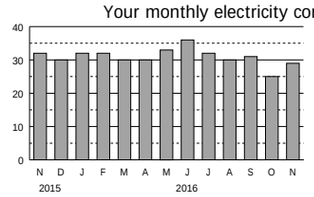

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.27		
Less : VAT	7.82		
Amount Net of VAT	111.45		
Less: BIR 2306	3.26		
BIR 2307	1.95	VATable Sales	111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.24	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	114.06	TOTAL SALES	119.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3385/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307029689572

Collection Ref. Code	: 1853-60-284-1	Premise Address	: PUROK 2,SAN JOSE
Account ID	: 3074917996-3		
Customer Name	: MAGALE,JOSEPHINE ROSALES	TOTAL AMOUNT DUE	: 227.87
Meter Number	: 553600 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30749179963 BC14/223.1/3385/0/10/11-21-2016/3 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277471365751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365336

27738100000

Date : 11-21-2016

BC14/223.1/3386/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773810000-0

Collection Ref. Code : 1841-57-656-5

Customer Information----------

Name : CABUG-OS,JUVENAL FAMULAGAN

Premise Address : BLK 1 LOT 12 PUROK 2 KAUSWAGAN,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464719 GS6	Pole No	:	0655211
Serial No	:	63655774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3452
Period From	:	10-19-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	677	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.83
CURRENT BILL - NOVEMBER 2016		700.53
TOTAL AMOUNT DUE		1,430.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 834.00

Your monthly electricity consumption chart

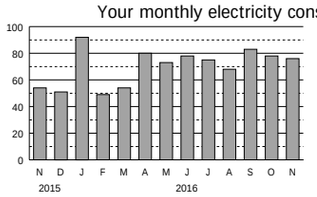

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.53		
Less : VAT	49.04		
Amount Net of VAT	651.49		
Less: BIR 2306	20.43		
BIR 2307	12.31	VATable Sales	651.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.75	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	667.79	TOTAL SALES	700.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3386/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277471365751

Collection Ref. Code	: 1841-57-656-5	Premise Address	: BLK 1 LOT 12 PUROK 2 KAUSWAGAN,SAN JOSE,CEBU CITY
Account ID	: 2773810000-0		
Customer Name	: CABUG-OS,JUVENAL FAMULAGAN	TOTAL AMOUNT DUE	: 1,430.92
Meter Number	: 464719 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27738100000 BC14/223.1/3386/0/10/11-21-2016/3 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649316012001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369256

64948100009

Date : 11-21-2016

BC14/223.1/3400/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494810000-9

Collection Ref. Code : 1843-23-062-3

Customer Information----------

Name : SADILI,EUVIGILIO C

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238267DS6	Pole No	:	0655211
Serial No	:	12146103	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11778
Period From	:	10-19-2016	Prev Rdg	:	11712
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	305	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		671.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 672.00	13.44
Sub-Total		20.00
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.27
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		727.40
TOTAL AMOUNT DUE		1,399.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 774.00

Your monthly electricity consumption chart

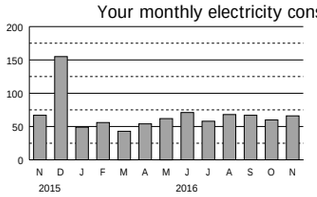

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.40		
Less : VAT	51.03		
Amount Net of VAT	676.37		
Less: BIR 2306	21.27		
BIR 2307	12.90	VATable Sales	676.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.20	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	693.23	TOTAL SALES	727.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3400/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649316012001

Collection Ref. Code	: 1843-23-062-3	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 6494810000-9				
Customer Name	: SADILI,EUVIGILIO C	TOTAL AMOUNT DUE	: 1,399.28	Overdue Bill	: 1
Meter Number	: 238267DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64948100009 BC14/223.1/3400/0/10/11-21-2016/3 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597419192953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373318

59766219626

Date : 11-21-2016

BC14/223.1/3425/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976621962-6

Collection Ref. Code : 1851-93-260-7

Customer Information----------

Name : YPIL,ANTONIO RALLOS

Premise Address : PUROK 2,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	539518 GS6	Pole No	:	0655211
Serial No	:	20358166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9116
Period From	:	10-19-2016	Prev Rdg	:	9013
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	575	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 830.50	16.61
Sub-Total		26.84
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.81
CURRENT BILL - NOVEMBER 2016		1,110.27
TOTAL AMOUNT DUE		1,940.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 998.00

Your monthly electricity consumption chart

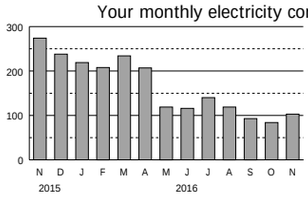

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.27		
Less : VAT	78.42		
Amount Net of VAT	1,031.85		
Less: BIR 2306	32.68		
BIR 2307	19.66	VATable Sales	1,031.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.51	VAT Zero Rated Sales	0.00
Add : VAT	78.42	VAT Amount	78.42
TOTAL AMOUNT DUE	1,057.93	TOTAL SALES	1,110.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3425/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597419192953

Collection Ref. Code	: 1851-93-260-7	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN
Account ID	: 5976621962-6		
Customer Name	: YPIL,ANTONIO RALLOS	TOTAL AMOUNT DUE	: 1,940.77
Meter Number	: 539518 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59766219626 BC14/223.1/3425/0/10/11-21-2016/3 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415248969893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369076

41500436260

Date : 11-21-2016

BC14/224.6/0/0711622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150043626-0

Collection Ref. Code : 1863-29-308-6

Customer Information----------

Name : ENGLIS,AIDA CORTES

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125990	Pole No	:	0711622
Serial No	:	84447328	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1349
Period From	:	10-19-2016	Prev Rdg	:	1273
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.70
CURRENT BILL - NOVEMBER 2016		699.37
TOTAL AMOUNT DUE		1,378.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,005.00

Your monthly electricity consumption chart

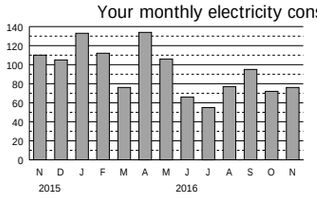

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.37		
Less : VAT	48.92		
Amount Net of VAT	650.45		
Less: BIR 2306	20.38		
BIR 2307	12.28	VATable Sales	650.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.79	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	666.71	TOTAL SALES	699.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415248969893

Collection Ref. Code	: 1863-29-308-6	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 4150043626-0		
Customer Name	: ENGLIS,AIDA CORTES	TOTAL AMOUNT DUE	: 1,378.54
Meter Number	: MTR1125990		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41500436260

BC14/224.6/0/0/10/11-21-2016/3

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436972205995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361393

43619100001

Date : 11-21-2016

BC14/224.6/3510/0711552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361910000-1

Collection Ref. Code : 1831-85-413-9

Customer Information----------

Name : GABATO,LORENZA B M1

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	228114DS6	Pole No	:	0711552
Serial No	:	11413054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9463
Period From	:	10-19-2016	Prev Rdg	:	9404
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.31
CURRENT BILL - NOVEMBER 2016		452.29
TOTAL AMOUNT DUE		857.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 408.00

Your monthly electricity consumption chart

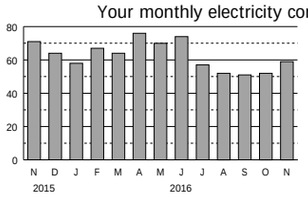

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.29		
Less : VAT	31.28		
Amount Net of VAT	421.01		
Less: BIR 2306	13.03		
BIR 2307	7.86	VATable Sales	421.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.12	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	431.40	TOTAL SALES	452.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3510/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436972205995

Collection Ref. Code	: 1831-85-413-9	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN		
Account ID	: 4361910000-1				
Customer Name	: GABATO,LORENZA B M1	TOTAL AMOUNT DUE	: 857.63	Overdue Bill	: 1
Meter Number	: 228114DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43619100001 BC14/224.6/3510/0/10/11-21-2016/3 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499143431798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374358

49927100005

Date : 11-21-2016

BC14/224.6/3520/0711552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992710000-5

Collection Ref. Code : 1811-57-776-8

Customer Information----------

Name : GABATO,LORENZO

Premise Address : BO PANUWAYON TALAMBAN

TIN :

Metering Information----------

Meter No	:	228721DS6	Pole No	:	0711552
Serial No	:	10011236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30496
Period From	:	10-19-2016	Prev Rdg	:	30311
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.56
CURRENT BILL - NOVEMBER 2016		1,997.97
TOTAL AMOUNT DUE		3,856.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,120.00

Your monthly electricity consumption chart

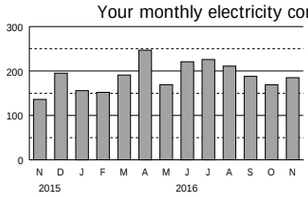

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.97		
Less : VAT	141.26		
Amount Net of VAT	1,856.71		
Less: BIR 2306	58.85		
BIR 2307	35.37	VATable Sales	1,856.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.49	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,903.75	TOTAL SALES	1,997.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3520/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499143431798

Collection Ref. Code	: 1811-57-776-8	Premise Address	: BO PANUWAYON TALAMBAN		
Account ID	: 4992710000-5				
Customer Name	: GABATO,LORENZO	TOTAL AMOUNT DUE	: 3,856.41	Overdue Bill	: 1
Meter Number	: 228721DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49927100005 BC14/224.6/3520/0/10/11-21-2016/3 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990744881648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371752

99027100009

Date : 11-21-2016

BC14/224.6/3530/0711552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902710000-9

Collection Ref. Code : 1823-69-734-8

Customer Information----------

Name : RIVALES,FLOR B

Premise Address : PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024214	Pole No	:	0711552
Serial No	:	121754668	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16379
Period From	:	10-19-2016	Prev Rdg	:	16105
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	650	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.74
CURRENT BILL - NOVEMBER 2016		2,936.95
TOTAL AMOUNT DUE		4,826.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,808.00

Your monthly electricity consumption chart

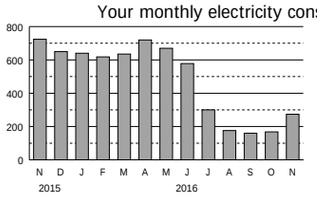

Avg Monthly Usage : 485.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.95		
Less : VAT	206.84		
Amount Net of VAT	2,730.11		
Less: BIR 2306	86.18		
BIR 2307	51.99	VATable Sales	2,730.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.94	VAT Zero Rated Sales	0.00
Add : VAT	206.84	VAT Amount	206.84
TOTAL AMOUNT DUE	2,798.78	TOTAL SALES	2,936.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3530/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990744881648

Collection Ref. Code	: 1823-69-734-8	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 9902710000-9				
Customer Name	: RIVALES,FLOR B	TOTAL AMOUNT DUE	: 4,826.01	Overdue Bill	: 1
Meter Number	: MTR1024214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99027100009

BC14/224.6/3530/0/10/11-21-2016/3

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789538856937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375994

78927100004

Date : 11-21-2016

BC14/224.6/3550/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892710000-4

Collection Ref. Code : 1811-57-689-3

Customer Information----------

Name : BORCES,ERLINDA

Premise Address : BO. SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	228673DS6	Pole No	:	0711573
Serial No	:	11121594	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18430
Period From	:	10-19-2016	Prev Rdg	:	18365
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.21
CURRENT BILL - NOVEMBER 2016		566.33
TOTAL AMOUNT DUE		1,152.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,378.00

Your monthly electricity consumption chart

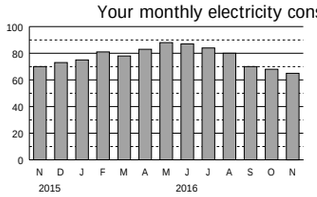

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.33		
Less : VAT	39.55		
Amount Net of VAT	526.78		
Less: BIR 2306	16.48		
BIR 2307	9.92	VATable Sales	526.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.38	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	539.93	TOTAL SALES	566.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3550/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789538856937

Collection Ref. Code	: 1811-57-689-3	Premise Address	: BO. SAN JOSE TALAMBAN		
Account ID	: 7892710000-4				
Customer Name	: BORCES,ERLINDA	TOTAL AMOUNT DUE	: 1,152.68	Overdue Bill	: 1
Meter Number	: 228673DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78927100004 BC14/224.6/3550/0/10/11-21-2016/3 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060801835989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371865

06027100004

Date : 11-21-2016

BC14/224.6/3570/0711566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602710000-4

Collection Ref. Code : 1811-50-086-2

Customer Information----------

Name : TAUTO-AN,ROLAND TM O.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256474GS6	Pole No	:	0711566
Serial No	:	48645675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15769
Period From	:	10-19-2016	Prev Rdg	:	15637
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.32
CURRENT BILL - NOVEMBER 2016		1,427.67
TOTAL AMOUNT DUE		2,774.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,216.00

Your monthly electricity consumption chart

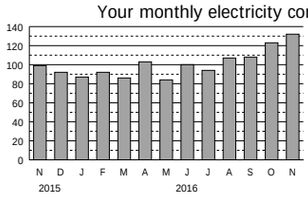

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.67		
Less : VAT	101.03		
Amount Net of VAT	1,326.64		
Less: BIR 2306	42.11		
BIR 2307	25.28	VATable Sales	1,326.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.25	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,360.28	TOTAL SALES	1,427.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3570/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060801835989

Collection Ref. Code : 1811-50-086-2

Account ID : 0602710000-4

Customer Name : TAUTO-AN,ROLAND TM O.

Meter Number : 256474GS6

Period : Oct 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,774.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06027100004 BC14/224.6/3570/0/10/11-21-2016/3 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421678975139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371397

42156830129

Date : 11-21-2016

BC14/224.6/3575/0711566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215683012-9

Collection Ref. Code : 1859-29-539-8

Customer Information----------

Name : CAPIN,ROGER COBRADO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009601	Pole No	:	0711566
Serial No	:	83347424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1817
Period From	:	10-19-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.98
CURRENT BILL - NOVEMBER 2016		549.29
TOTAL AMOUNT DUE		1,128.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 449.00

Your monthly electricity consumption chart

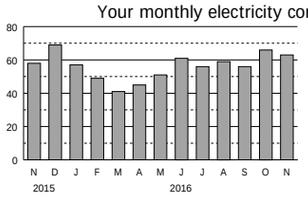

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.29		
Less : VAT	38.38		
Amount Net of VAT	510.91		
Less: BIR 2306	16.00		
BIR 2307	9.62	VATable Sales	510.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.29	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	523.67	TOTAL SALES	549.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3575/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421678975139

Collection Ref. Code	: 1859-29-539-8	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4215683012-9				
Customer Name	: CAPIN,ROGER COBRADO	TOTAL AMOUNT DUE	: 1,128.10	Overdue Bill	: 1
Meter Number	: MTR1009601				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42156830129

BC14/224.6/3575/0/10/11-21-2016/3

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394754159376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377755

39464737996

Date : 11-21-2016

BC14/224.6/3580/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946473799-6

Collection Ref. Code : 1857-79-752-3

Customer Information----------

Name : SAYSON,MA. LUCENIA BONTILAO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8259 EES6	Pole No	:	0711573
Serial No	:	05973343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1903
Period From	:	10-19-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	132	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.05
CURRENT BILL - NOVEMBER 2016		300.89
TOTAL AMOUNT DUE		624.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 620.00

Your monthly electricity consumption chart

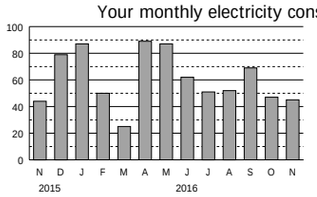

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.89		
Less : VAT	20.69		
Amount Net of VAT	280.20		
Less: BIR 2306	8.62		
BIR 2307	5.18	VATable Sales	280.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.40	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	287.09	TOTAL SALES	300.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3580/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394754159376

Collection Ref. Code	: 1857-79-752-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3946473799-6				
Customer Name	: SAYSON,MA. LUCENIA BONTILAO	TOTAL AMOUNT DUE	: 624.83	Overdue Bill	: 1
Meter Number	: 8259 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39464737996

BC14/224.6/3580/0/10/11-21-2016/3

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609184688315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364684

60986100000

Date : 11-21-2016

BC14/224.6/3590/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098610000-0

Collection Ref. Code : 1843-26-551-6

Customer Information----------

Name : TABOADA,ALFREDA FLORA M

Premise Address : SAN JOSE PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126710WS6	Pole No	:	0711573
Serial No	:	63134634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11943
Period From	:	10-19-2016	Prev Rdg	:	11786
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,680.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.6216/kWh	97.59
System Loss Charge	0.7429/kWh	116.64
Sub-Total		1,014.02
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		49.39
Transmission		2.87
System Loss		6.73
Distribution		54.51
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.95
CURRENT BILL - NOVEMBER 2016		1,724.38
TOTAL AMOUNT DUE		3,404.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,770.00

Your monthly electricity consumption chart

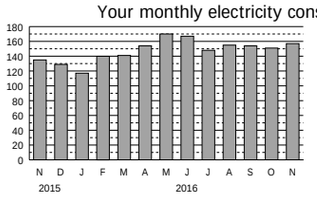

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.38		
Less : VAT	120.77		
Amount Net of VAT	1,603.61		
Less: BIR 2306	50.33		
BIR 2307	30.58	VATable Sales	1,603.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.70	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,643.47	TOTAL SALES	1,724.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3590/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609184688315

Collection Ref. Code	: 1843-26-551-6	Premise Address	: SAN JOSE PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 6098610000-0				
Customer Name	: TABOADA,ALFREDA FLORA M	TOTAL AMOUNT DUE	: 3,404.42	Overdue Bill	: 1
Meter Number	: 126710WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60986100000 BC14/224.6/3590/0/10/11-21-2016/3 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704115100376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361946

70413278618

Date : 11-21-2016

BC14/224.6/3605/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041327861-8

Collection Ref. Code : 1855-32-800-3

Customer Information----------

Name : MINOZA,JOCELYN MONDARES

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007869	Pole No	:	0711573
Serial No	:	121520699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	991
Period From	:	10-19-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - NOVEMBER 2016		201.17
TOTAL AMOUNT DUE		533.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 204.00

Your monthly electricity consumption chart

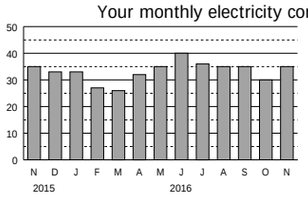

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.17		
Less : VAT	13.77		
Amount Net of VAT	187.40		
Less: BIR 2306	5.73		
BIR 2307	3.41	VATable Sales	187.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.26	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	192.03	TOTAL SALES	201.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3605/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704115100376

Collection Ref. Code	: 1855-32-800-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 7041327861-8				
Customer Name	: MINOZA,JOCELYN MONDARES	TOTAL AMOUNT DUE	: 533.34	Overdue Bill	: 2
Meter Number	: MTR1007869				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70413278618 BC14/224.6/3605/0/10/11-21-2016/3 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720709239718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370154

72037100004

Date : 11-21-2016

BC14/224.6/3630/0711594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203710000-4

Collection Ref. Code : 1811-58-143-9

Customer Information----------

Name : BONTILAO,MILAGROS

Premise Address : BO. SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1059861	Pole No	:	0711594
Serial No	:	125291088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10310
Period From	:	10-19-2016	Prev Rdg	:	9822
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,485.97
Transmission Charge	0.4416/kWh	215.50
System Loss Charge	0.7643/kWh	372.98
Sub-Total		3,074.45
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		145.79
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		153.48
Transmission		6.34
System Loss		21.90
Distribution		168.16
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		638.66
CURRENT BILL - NOVEMBER 2016		5,260.21
TOTAL AMOUNT DUE		10,126.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 6,943.16

Your monthly electricity consumption chart

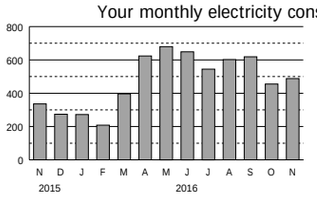

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,260.21		
Less : VAT	371.53		
Amount Net of VAT	4,888.68		
Less: BIR 2306	154.82		
BIR 2307	93.12	VATable Sales	4,888.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.74	VAT Zero Rated Sales	0.00
Add : VAT	371.53	VAT Amount	371.53
TOTAL AMOUNT DUE	5,012.27	TOTAL SALES	5,260.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3630/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720709239718

Collection Ref. Code	: 1811-58-143-9	Premise Address	: BO. SAN JOSE TALAMBAN		
Account ID	: 7203710000-4				
Customer Name	: BONTILAO,MILAGROS	TOTAL AMOUNT DUE	: 10,126.16	Overdue Bill	: 1
Meter Number	: MTR1059861				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72037100004 BC14/224.6/3630/0/10/11-21-2016/3 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403544003602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361928

40320200005

Date : 11-21-2016

BC14/224.6/3640/0711594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032020000-5

Collection Ref. Code : 1837-73-263-9

Customer Information----------

Name : ROMERO,MAGDALENA E

Premise Address : PUROK III BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	232544DS6	Pole No	:	0711594
Serial No	:	12040505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54141
Period From	:	10-19-2016	Prev Rdg	:	53383
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	150	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,360.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,861.40
Transmission Charge	0.4416/kWh	334.73
System Loss Charge	0.7643/kWh	579.34
Sub-Total		4,775.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,360.50	147.21
Sub-Total		222.49
Government Charges		
Franchise Tax - Local		53.79
Value Added Tax		
Generation		238.43
Transmission		9.84
System Loss		34.01
Distribution		260.86
Others		33.15
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		991.20
CURRENT BILL - NOVEMBER 2016		8,163.02
TOTAL AMOUNT DUE		15,523.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,600.00

Your monthly electricity consumption chart

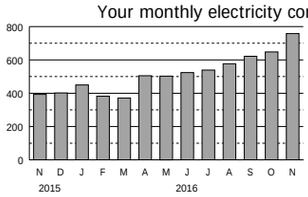

Avg Monthly Usage : 513.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,163.02		
Less : VAT	576.29		
Amount Net of VAT	7,586.73		
Less: BIR 2306	240.13		
BIR 2307	144.51	VATable Sales	7,586.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,202.09	VAT Zero Rated Sales	0.00
Add : VAT	576.29	VAT Amount	576.29
TOTAL AMOUNT DUE	7,778.38	TOTAL SALES	8,163.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3640/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403544003602

Collection Ref. Code	: 1837-73-263-9	Premise Address	: PUROK III BO SAN JOSE,TALAMBAN
Account ID	: 4032020000-5		
Customer Name	: ROMERO,MAGDALENA E	TOTAL AMOUNT DUE	: 15,523.50
Meter Number	: 232544DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40320200005

BC14/224.6/3640/0/10/11-21-2016/3

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385570887398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375215

38577100001

Date : 11-21-2016

BC14/224.6/3660/0711643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857710000-1

Collection Ref. Code : 1815-24-560-3

Customer Information----------

Name : DAMAOLAO,GINA A.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183025DS6	Pole No	:	0711643
Serial No	:	11465387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11453
Period From	:	10-19-2016	Prev Rdg	:	11288
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.26
CURRENT BILL - NOVEMBER 2016		1,790.08
TOTAL AMOUNT DUE		3,780.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,282.00

Your monthly electricity consumption chart

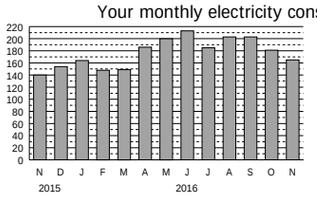

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.08		
Less : VAT	126.85		
Amount Net of VAT	1,663.23		
Less: BIR 2306	52.85		
BIR 2307	31.69	VATable Sales	1,663.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.69	VAT Zero Rated Sales	0.00
Add : VAT	126.85	VAT Amount	126.85
TOTAL AMOUNT DUE	1,705.54	TOTAL SALES	1,790.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3660/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385570887398

Collection Ref. Code	: 1815-24-560-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 3857710000-1				
Customer Name	: DAMAOLAO,GINA A.	TOTAL AMOUNT DUE	: 3,780.08	Overdue Bill	: 1
Meter Number	: 183025DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38577100001 BC14/224.6/3660/0/10/11-21-2016/3 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482076460638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368326

48207100008

Date : 11-21-2016

BC14/224.6/3710/0711594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820710000-8

Collection Ref. Code : 1843-51-116-9

Customer Information----------

Name : COSIDO,KENNETH B

Premise Address : PUROK 3, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071858	Pole No	:	0711594
Serial No	:	40011059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6465
Period From	:	10-19-2016	Prev Rdg	:	6187
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	777	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,023.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.6216/kWh	172.80
System Loss Charge	0.7429/kWh	206.53
Sub-Total		1,795.52
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		88.08
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		87.44
Transmission		5.08
System Loss		11.92
Distribution		96.05
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.05
CURRENT BILL - NOVEMBER 2016		3,050.09
TOTAL AMOUNT DUE		6,073.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,272.00

Your monthly electricity consumption chart

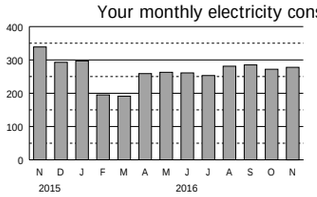

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.09		
Less : VAT	213.48		
Amount Net of VAT	2,836.61		
Less: BIR 2306	88.97		
BIR 2307	54.08	VATable Sales	2,836.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.56	VAT Zero Rated Sales	0.00
Add : VAT	213.48	VAT Amount	213.48
TOTAL AMOUNT DUE	2,907.04	TOTAL SALES	3,050.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3710/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482076460638

Collection Ref. Code	: 1843-51-116-9	Premise Address	: PUROK 3, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4820710000-8				
Customer Name	: COSIDO,KENNETH B	TOTAL AMOUNT DUE	: 6,073.45	Overdue Bill	: 1
Meter Number	: MTR1071858				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48207100008 BC14/224.6/3710/0/10/11-21-2016/3 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714332844850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367924

71437100002

Date : 11-21-2016

BC14/224.6/3750/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143710000-2

Collection Ref. Code : 1839-42-314-5

Customer Information----------

Name : APARECE,JOVELYN G

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410771GS6	Pole No	:	0711615
Serial No	:	2003216600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18766
Period From	:	10-19-2016	Prev Rdg	:	18602
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	280	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.82
CURRENT BILL - NOVEMBER 2016		1,769.34
TOTAL AMOUNT DUE		3,306.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,088.00

Your monthly electricity consumption chart

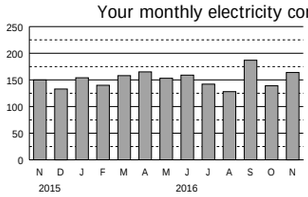

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.34		
Less : VAT	125.03		
Amount Net of VAT	1,644.31		
Less: BIR 2306	52.11		
BIR 2307	31.32	VATable Sales	1,644.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.88	VAT Zero Rated Sales	0.00
Add : VAT	125.03	VAT Amount	125.03
TOTAL AMOUNT DUE	1,685.91	TOTAL SALES	1,769.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3750/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714332844850

Collection Ref. Code	: 1839-42-314-5	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 7143710000-2		
Customer Name	: APARECE,JOVELYN G	TOTAL AMOUNT DUE	: 3,306.60
Meter Number	: 410771GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71437100002 BC14/224.6/3750/0/10/11-21-2016/3 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029412052515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372291

02976100004

Date : 11-21-2016

BC14/224.6/3760/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297610000-4

Collection Ref. Code : 1841-98-968-1

Customer Information----------

Name : GILAY,EDNA E

Premise Address : PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131271WS6	Pole No	:	0711615
Serial No	:	58803430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12329
Period From	:	10-19-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,770.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.6216/kWh	113.75
System Loss Charge	0.7429/kWh	135.95
Sub-Total		1,181.94
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		57.57
Transmission		3.34
System Loss		7.85
Distribution		63.43
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.62
CURRENT BILL - NOVEMBER 2016		2,004.75
TOTAL AMOUNT DUE		3,774.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 6,155.00

Your monthly electricity consumption chart

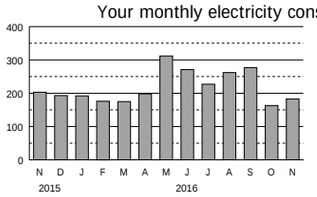

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.75		
Less : VAT	140.21		
Amount Net of VAT	1,864.54		
Less: BIR 2306	58.42		
BIR 2307	35.55	VATable Sales	1,864.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.57	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,910.78	TOTAL SALES	2,004.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3760/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029412052515

Collection Ref. Code	: 1841-98-968-1	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 0297610000-4				
Customer Name	: GILAY,EDNA E	TOTAL AMOUNT DUE	: 3,774.85	Overdue Bill	: 1
Meter Number	: 131271WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02976100004 BC14/224.6/3760/0/10/11-21-2016/3 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599873179130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373818

59939100000

Date : 11-21-2016

BC14/224.6/3770/0711636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993910000-0

Collection Ref. Code : 1845-52-689-9

Customer Information----------

Name : VERGARA,MARICEL B

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478200GS6	Pole No	:	0711636
Serial No	:	58353782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9156
Period From	:	10-19-2016	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.36
CURRENT BILL - NOVEMBER 2016		2,317.09
TOTAL AMOUNT DUE		4,301.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,033.00

Your monthly electricity consumption chart

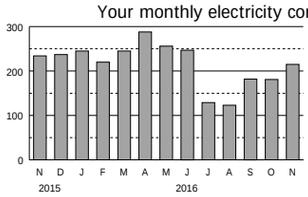

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.09		
Less : VAT	163.66		
Amount Net of VAT	2,153.43		
Less: BIR 2306	68.21		
BIR 2307	41.02	VATable Sales	2,153.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.20	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,207.86	TOTAL SALES	2,317.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3770/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599873179130

Collection Ref. Code : 1845-52-689-9

Account ID : 5993910000-0

Customer Name : VERGARA,MARICEL B

Meter Number : 478200GS6

Period : Oct 2016

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,301.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59939100000

BC14/224.6/3770/0/10/11-21-2016/3

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286807639686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375287

28647100008

Date : 11-21-2016

BC14/224.6/3780/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864710000-8

Collection Ref. Code : 1841-31-965-1

Customer Information----------

Name : BONTILAO,MILAGROS O

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470447GS6	Pole No	:	0711615
Serial No	:	67607536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14190
Period From	:	10-19-2016	Prev Rdg	:	14053
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	480	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,540.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.6216/kWh	85.16
System Loss Charge	0.7429/kWh	101.78
Sub-Total		884.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		43.09
Transmission		2.50
System Loss		5.88
Distribution		47.64
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.84
CURRENT BILL - NOVEMBER 2016		1,507.11
TOTAL AMOUNT DUE		3,047.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,335.00

Your monthly electricity consumption chart

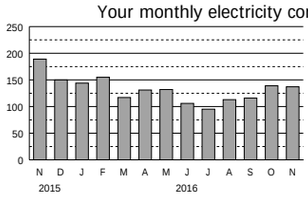

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.11		
Less : VAT	105.63		
Amount Net of VAT	1,401.48		
Less: BIR 2306	44.02		
BIR 2307	26.72	VATable Sales	1,401.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.74	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,436.37	TOTAL SALES	1,507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3780/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286807639686

Collection Ref. Code	: 1841-31-965-1	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 2864710000-8				
Customer Name	: BONTILAO,MILAGROS O	TOTAL AMOUNT DUE	: 3,047.50	Overdue Bill	: 1
Meter Number	: 470447GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28647100008 BC14/224.6/3780/0/10/11-21-2016/3 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492355245762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372173

49237100000

Date : 11-21-2016

BC14/224.6/3790/0711636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923710000-0

Collection Ref. Code : 1839-17-359-9

Customer Information----------

Name : GALES,ANTONIO V

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401276GS6	Pole No	:	0711636
Serial No	:	2003224828	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27889
Period From	:	10-19-2016	Prev Rdg	:	27633
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	700	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		84.69
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.39
CURRENT BILL - NOVEMBER 2016		2,771.40
TOTAL AMOUNT DUE		5,734.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,220.00

Your monthly electricity consumption chart

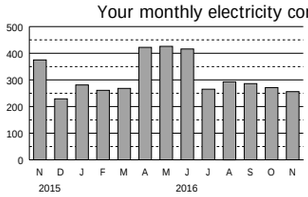

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.40		
Less : VAT	196.18		
Amount Net of VAT	2,575.22		
Less: BIR 2306	81.75		
BIR 2307	49.07	VATable Sales	2,575.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.40	VAT Zero Rated Sales	0.00
Add : VAT	196.18	VAT Amount	196.18
TOTAL AMOUNT DUE	2,640.58	TOTAL SALES	2,771.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3790/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492355245762

Collection Ref. Code	: 1839-17-359-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4923710000-0				
Customer Name	: GALES,ANTONIO V	TOTAL AMOUNT DUE	: 5,734.28	Overdue Bill	: 1
Meter Number	: 401276GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49237100000 BC14/224.6/3790/0/10/11-21-2016/3 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486942612462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369894

48679100007

Date : 11-21-2016

BC14/224.6/3800/0711636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867910000-7

Collection Ref. Code : 1835-58-656-2

Customer Information----------

Name : BONTILAO,EDGARDO M TM

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	134979WS6	Pole No	:	0711636
Serial No	:	67821090	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95926
Period From	:	10-19-2016	Prev Rdg	:	95694
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	250	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.6216/kWh	144.21
System Loss Charge	0.7429/kWh	172.35
Sub-Total		1,498.41
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		72.97
Transmission		4.24
System Loss		9.96
Distribution		80.26
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.43
CURRENT BILL - NOVEMBER 2016		2,544.90
TOTAL AMOUNT DUE		5,005.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,245.00

Your monthly electricity consumption chart

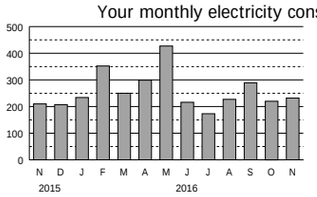

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.90		
Less : VAT	178.11		
Amount Net of VAT	2,366.79		
Less: BIR 2306	74.21		
BIR 2307	45.13	VATable Sales	2,366.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.45	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,425.56	TOTAL SALES	2,544.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3800/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486942612462

Collection Ref. Code	: 1835-58-656-2	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN		
Account ID	: 4867910000-7				
Customer Name	: BONTILAO,EDGARDO M TM	TOTAL AMOUNT DUE	: 5,005.02	Overdue Bill	: 1
Meter Number	: 134979WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48679100007 BC14/224.6/3800/0/10/11-21-2016/3 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420031564741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371076

42006428389

Date : 11-21-2016

BC14/224.6/3824/0711622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200642838-9

Collection Ref. Code : 1863-96-983-7

Customer Information----------

Name : SOCO,PRIMA BONTILAO

Premise Address : SAN JOSE,POROK 3

TIN :

Metering Information----------

Meter No	:	MTR1156153	Pole No	:	0711622
Serial No	:	84435839	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	764
Period From	:	10-19-2016	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.00
CURRENT BILL - NOVEMBER 2016		1,623.57
TOTAL AMOUNT DUE		3,709.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,285.00

Your monthly electricity consumption chart

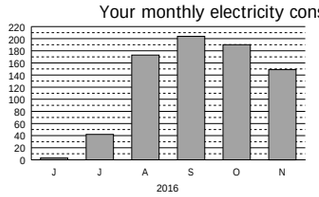

Avg Monthly Usage : 126.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.57		
Less : VAT	115.31		
Amount Net of VAT	1,508.26		
Less: BIR 2306	48.04		
BIR 2307	28.75	VATable Sales	1,508.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.47	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,546.78	TOTAL SALES	1,623.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3824/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420031564741

Collection Ref. Code	: 1863-96-983-7	Premise Address	: SAN JOSE,POROK 3		
Account ID	: 4200642838-9				
Customer Name	: SOCO,PRIMA BONTILAO	TOTAL AMOUNT DUE	: 3,709.26	Overdue Bill	: 1
Meter Number	: MTR1156153				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42006428389 BC14/224.6/3824/0/10/11-21-2016/3 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354704536509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370891

35457643696

Date : 11-21-2016

BC14/224.6/3827/0711622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545764369-6

Collection Ref. Code : 1861-30-950-3

Customer Information----------

Name : SUMAYANG,GEMMA DAMPAYLA

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104225	Pole No	:	0711622
Serial No	:	84449352	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4822
Period From	:	10-19-2016	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	218	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.4416/kWh	158.53
System Loss Charge	0.7643/kWh	274.38
Sub-Total		2,261.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 8,459.00	169.18
Sub-Total		204.83
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		112.91
Transmission		4.67
System Loss		16.11
Distribution		123.87
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		482.56
CURRENT BILL - NOVEMBER 2016		3,981.34
TOTAL AMOUNT DUE		7,720.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 920.00

Your monthly electricity consumption chart

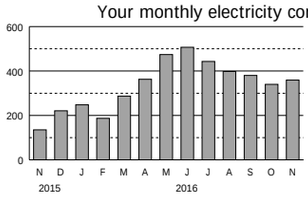

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.34		
Less : VAT	285.29		
Amount Net of VAT	3,696.05		
Less: BIR 2306	118.87		
BIR 2307	70.50	VATable Sales	3,696.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.68	VAT Zero Rated Sales	0.00
Add : VAT	285.29	VAT Amount	285.29
TOTAL AMOUNT DUE	3,791.97	TOTAL SALES	3,981.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3827/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354704536509

Collection Ref. Code	: 1861-30-950-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3545764369-6				
Customer Name	: SUMAYANG,GEMMA DAMPAYLA	TOTAL AMOUNT DUE	: 7,720.47	Overdue Bill	: 1
Meter Number	: MTR1104225				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35457643696 BC14/224.6/3827/0/10/11-21-2016/3 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555797553658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375598

55548100001

Date : 11-21-2016

BC14/224.6/3860/1484174/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554810000-1

Collection Ref. Code : 1821-18-566-8

Customer Information----------

Name : ERANA,GREGORIA V

Premise Address : BO SAN JOSE TALAMBAN,PUROK III

TIN :

Metering Information----------

Meter No	:	MTR1066653	Pole No	:	1484174
Serial No	:	121451412	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3517
Period From	:	10-19-2016	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		436.05
CURRENT BILL - NOVEMBER 2016		3,589.37
TOTAL AMOUNT DUE		5,425.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,650.00

Your monthly electricity consumption chart

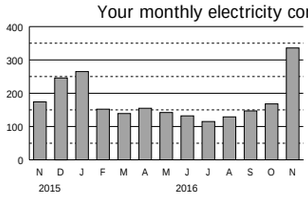

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.37		
Less : VAT	252.33		
Amount Net of VAT	3,337.04		
Less: BIR 2306	105.14		
BIR 2307	63.54	VATable Sales	3,337.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.36	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,420.69	TOTAL SALES	3,589.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3860/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555797553658

Collection Ref. Code	: 1821-18-566-8	Premise Address	: BO SAN JOSE TALAMBAN,PUROK III		
Account ID	: 5554810000-1				
Customer Name	: ERANA,GREGORIA V	TOTAL AMOUNT DUE	: 5,425.81	Overdue Bill	: 1
Meter Number	: MTR1066653				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55548100001

BC14/224.6/3860/0/10/11-21-2016/3

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900186471386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359803

90037100006

Date : 11-21-2016

BC14/224.6/3870/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003710000-6

Collection Ref. Code : 1811-57-908-6

Customer Information----------

Name : ARINASA,MERINISA M3 E.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224873WS6	Pole No	:	0711615
Serial No	:	49696918	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79866
Period From	:	10-19-2016	Prev Rdg	:	79833
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.58
CURRENT BILL - NOVEMBER 2016		186.78
TOTAL AMOUNT DUE		363.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 117.30

Your monthly electricity consumption chart

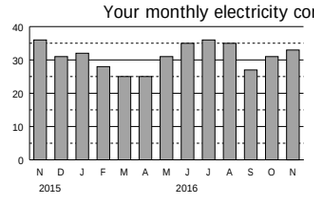

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.78		
Less : VAT	12.67		
Amount Net of VAT	174.11		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	174.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.64	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	178.31	TOTAL SALES	186.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3870/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900186471386

Collection Ref. Code	: 1811-57-908-6	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 9003710000-6				
Customer Name	: ARINASA,MERINISA M3 E.	TOTAL AMOUNT DUE	: 363.60	Overdue Bill	: 1
Meter Number	: 224873WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90037100006

BC14/224.6/3870/0/10/11-21-2016/3

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510690439653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365587

51037100008

Date : 11-21-2016

BC14/224.6/3890/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103710000-8

Collection Ref. Code : 1811-57-935-3

Customer Information----------

Name : ARINASA,MERINISA M5 E.

Premise Address : PUROK 03,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501391 GS6	Pole No	:	0711615
Serial No	:	95223716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8751
Period From	:	10-19-2016	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	300	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.73
CURRENT BILL - NOVEMBER 2016		2,263.39
TOTAL AMOUNT DUE		4,671.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 322.52

Your monthly electricity consumption chart

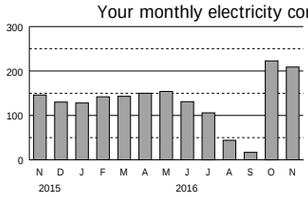

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.39		
Less : VAT	160.25		
Amount Net of VAT	2,103.14		
Less: BIR 2306	66.78		
BIR 2307	40.07	VATable Sales	2,103.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.29	VAT Zero Rated Sales	0.00
Add : VAT	160.25	VAT Amount	160.25
TOTAL AMOUNT DUE	2,156.54	TOTAL SALES	2,263.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3890/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510690439653

Collection Ref. Code	: 1811-57-935-3	Premise Address	: PUROK 03,SAN JOSE,CEBU CITY		
Account ID	: 5103710000-8				
Customer Name	: ARINASA,MERINISA M5 E.	TOTAL AMOUNT DUE	: 4,671.35	Overdue Bill	: 2
Meter Number	: 501391 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51037100008 BC14/224.6/3890/0/10/11-21-2016/3 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775624033847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364644

77576100000

Date : 11-21-2016

BC14/224.6/3900/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757610000-0

Collection Ref. Code : 1821-46-404-4

Customer Information----------

Name : ARINASA,MERINISA TM M6 E.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053116	Pole No	:	0711615
Serial No	:	125291717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1102
Period From	:	10-19-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	190	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		517.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		27.64
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.15
CURRENT BILL - NOVEMBER 2016		577.10
TOTAL AMOUNT DUE		1,094.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 611.25

Your monthly electricity consumption chart

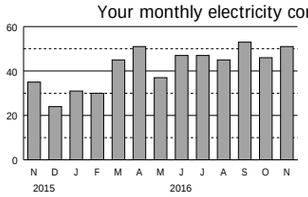

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.10		
Less : VAT	41.05		
Amount Net of VAT	536.05		
Less: BIR 2306	17.13		
BIR 2307	10.24	VATable Sales	536.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.68	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	549.73	TOTAL SALES	577.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3900/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775624033847

Collection Ref. Code	: 1821-46-404-4	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 7757610000-0				
Customer Name	: ARINASA,MERINISA TM M6 E.	TOTAL AMOUNT DUE	: 1,094.33	Overdue Bill	: 1
Meter Number	: MTR1053116				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77576100000 BC14/224.6/3900/0/10/11-21-2016/3 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036941546541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361152

03619100005

Date : 11-21-2016

BC14/224.6/3900/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361910000-5

Collection Ref. Code : 1843-94-239-9

Customer Information----------

Name : ARINASA,MERINISA M8 E

Premise Address : PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037509	Pole No	:	0711762
Serial No	:	126818107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5381
Period From	:	10-19-2016	Prev Rdg	:	5094
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1072	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,289.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,462.04
Transmission Charge	0.6216/kWh	178.40
System Loss Charge	0.7429/kWh	213.21
Sub-Total		1,853.65
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		90.28
Transmission		5.25
System Loss		12.31
Distribution		99.14
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		378.33
CURRENT BILL - NOVEMBER 2016		3,152.47
TOTAL AMOUNT DUE		6,442.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,539.98

Your monthly electricity consumption chart

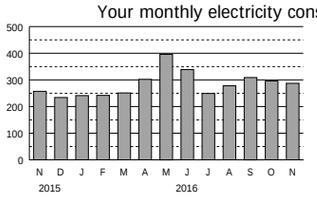

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.47		
Less : VAT	220.79		
Amount Net of VAT	2,931.68		
Less: BIR 2306	91.99		
BIR 2307	55.90	VATable Sales	2,931.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.79	VAT Zero Rated Sales	0.00
Add : VAT	220.79	VAT Amount	220.79
TOTAL AMOUNT DUE	3,004.58	TOTAL SALES	3,152.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3900/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036941546541

Collection Ref. Code	: 1843-94-239-9	Premise Address	: PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 0361910000-5				
Customer Name	: ARINASA,MERINISA M8 E	TOTAL AMOUNT DUE	: 6,442.44	Overdue Bill	: 1
Meter Number	: MTR1037509				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03619100005

BC14/224.6/3900/0/10/11-21-2016/3

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401612111442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360814

40110200009

Date : 11-21-2016

BC14/224.6/3930/0711650/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011020000-9

Collection Ref. Code : 1837-46-707-2

Customer Information----------

Name : ARINASA,MERINISA E

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	165149WS6	Pole No	:	0711650
Serial No	:	47517069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63160
Period From	:	10-19-2016	Prev Rdg	:	63120
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	450	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.99
CURRENT BILL - NOVEMBER 2016		227.63
TOTAL AMOUNT DUE		523.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 216.90

Your monthly electricity consumption chart

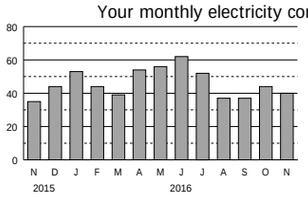

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.63		
Less : VAT	15.50		
Amount Net of VAT	212.13		
Less: BIR 2306	6.48		
BIR 2307	3.86	VATable Sales	212.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.79	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	217.29	TOTAL SALES	227.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3930/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401612111442

Collection Ref. Code	: 1837-46-707-2	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN		
Account ID	: 4011020000-9				
Customer Name	: ARINASA,MERINISA E	TOTAL AMOUNT DUE	: 523.58	Overdue Bill	: 1
Meter Number	: 165149WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40110200009 BC14/224.6/3930/0/10/11-21-2016/3 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030698263022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372717

03037100009

Date : 11-21-2016

BC14/224.6/3940/0711664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303710000-9

Collection Ref. Code : 1811-58-161-7

Customer Information----------

Name : ARENASA,ISABELO

Premise Address : BO. SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	368169GS6	Pole No	:	0711664
Serial No	:	02107384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58243
Period From	:	10-19-2016	Prev Rdg	:	57692
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,744.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,806.90
Transmission Charge	0.4416/kWh	243.32
System Loss Charge	0.7643/kWh	421.13
Sub-Total		3,471.35
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,744.50	114.89
Sub-Total		169.62
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		173.31
Transmission		7.15
System Loss		24.72
Distribution		189.79
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		721.68
CURRENT BILL - NOVEMBER 2016		5,944.22
TOTAL AMOUNT DUE		11,688.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,752.03

Your monthly electricity consumption chart

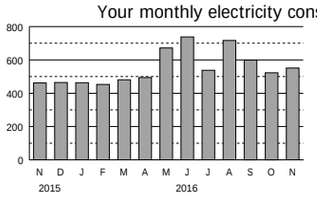

Avg Monthly Usage : 550.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.22		
Less : VAT	420.02		
Amount Net of VAT	5,524.20		
Less: BIR 2306	175.01		
BIR 2307	105.23	VATable Sales	5,524.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,243.96	VAT Zero Rated Sales	0.00
Add : VAT	420.02	VAT Amount	420.02
TOTAL AMOUNT DUE	5,663.98	TOTAL SALES	5,944.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3940/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030698263022

Collection Ref. Code	: 1811-58-161-7	Premise Address	: BO. SAN JOSE TALAMBAN		
Account ID	: 0303710000-9				
Customer Name	: ARENASA,ISABELO	TOTAL AMOUNT DUE	: 11,688.89	Overdue Bill	: 1
Meter Number	: 368169GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03037100009 BC14/224.6/3940/0/10/11-21-2016/3 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400270268844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359836

40037100001

Date : 11-21-2016

BC14/224.6/3960/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003710000-1

Collection Ref. Code : 1811-57-869-1

Customer Information----------

Name : ARINASA,MERINISA M2 E.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019569	Pole No	:	0711762
Serial No	:	121749528	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4118
Period From	:	10-19-2016	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.79
CURRENT BILL - NOVEMBER 2016		2,298.21
TOTAL AMOUNT DUE		5,780.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,124.00

Your monthly electricity consumption chart

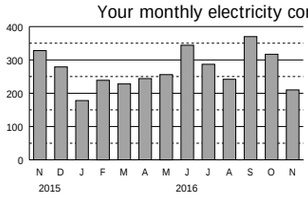

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.21		
Less : VAT	163.59		
Amount Net of VAT	2,134.62		
Less: BIR 2306	68.16		
BIR 2307	40.69	VATable Sales	2,134.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.77	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,189.36	TOTAL SALES	2,298.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3960/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400270268844

Collection Ref. Code	: 1811-57-869-1	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 4003710000-1		
Customer Name	: ARINASA,MERINISA M2 E.	TOTAL AMOUNT DUE	: 5,780.96
Meter Number	: MTR1019569		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40037100001 BC14/224.6/3960/0/10/11-21-2016/3 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722566889951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370779

72217100006

Date : 11-21-2016

BC14/224.6/3970/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221710000-6

Collection Ref. Code : 1831-50-464-2

Customer Information----------

Name : ARENASA,MERINISA E

Premise Address : PUROK 3 SAN JOSE

TIN :

Metering Information----------

Meter No	:	337130GS6	Pole No	:	0711762
Serial No	:	43819669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28356
Period From	:	10-19-2016	Prev Rdg	:	28278
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	780	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.33
CURRENT BILL - NOVEMBER 2016		720.12
TOTAL AMOUNT DUE		1,527.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,232.00

Your monthly electricity consumption chart

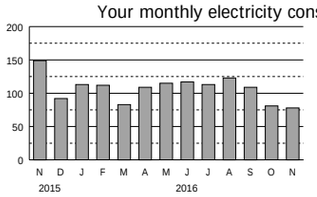

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.12		
Less : VAT	50.46		
Amount Net of VAT	669.66		
Less: BIR 2306	21.04		
BIR 2307	12.65	VATable Sales	669.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.97	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	686.43	TOTAL SALES	720.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3970/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722566889951

Collection Ref. Code	: 1831-50-464-2	Premise Address	: PUROK 3 SAN JOSE		
Account ID	: 7221710000-6				
Customer Name	: ARENASA,MERINISA E	TOTAL AMOUNT DUE	: 1,527.29	Overdue Bill	: 1
Meter Number	: 337130GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72217100006 BC14/224.6/3970/0/10/11-21-2016/3 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130094279747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373276

13037100008

Date : 11-21-2016

BC14/224.6/3980/0711685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303710000-8

Collection Ref. Code : 1811-58-167-6

Customer Information----------

Name : SOCO,GUADALUPE

Premise Address : BO. SAN ANTONIO TALAMBAN

TIN :

Metering Information----------

Meter No	:	127001WS6	Pole No	:	0711685
Serial No	:	73413040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20289
Period From	:	10-19-2016	Prev Rdg	:	20085
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.13
CURRENT BILL - NOVEMBER 2016		2,200.17
TOTAL AMOUNT DUE		4,142.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,069.00

Your monthly electricity consumption chart

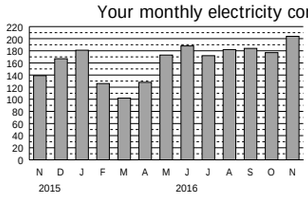

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.17		
Less : VAT	155.43		
Amount Net of VAT	2,044.74		
Less: BIR 2306	64.75		
BIR 2307	38.95	VATable Sales	2,044.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.04	VAT Zero Rated Sales	0.00
Add : VAT	155.43	VAT Amount	155.43
TOTAL AMOUNT DUE	2,096.47	TOTAL SALES	2,200.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3980/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130094279747

Collection Ref. Code	: 1811-58-167-6	Premise Address	: BO. SAN ANTONIO TALAMBAN		
Account ID	: 1303710000-8				
Customer Name	: SOCO,GUADALUPE	TOTAL AMOUNT DUE	: 4,142.35	Overdue Bill	: 1
Meter Number	: 127001WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13037100008 BC14/224.6/3980/0/10/11-21-2016/3 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381567158586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368610

38127100006

Date : 11-21-2016

BC14/224.6/3990/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812710000-6

Collection Ref. Code : 1823-77-254-4

Customer Information----------

Name : SOCO,ELMER B

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093078	Pole No	:	0711692
Serial No	:	84442340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	495
Period From	:	10-19-2016	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	160	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 133.46
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.10
CURRENT BILL - NOVEMBER 2016		392.86
TOTAL AMOUNT DUE		803.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 425.00

Your monthly electricity consumption chart

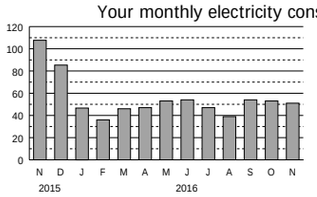

Avg Monthly Usage : 55.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.86		
Less : VAT	27.27		
Amount Net of VAT	365.59		
Less: BIR 2306	11.37		
BIR 2307	6.83	VATable Sales	365.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.39	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	374.66	TOTAL SALES	392.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3990/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381567158586

Collection Ref. Code	: 1823-77-254-4	Premise Address	: PUROK III,SAN JOSE,CEBU CITY		
Account ID	: 3812710000-6				
Customer Name	: SOCO,ELMER B	TOTAL AMOUNT DUE	: 803.48	Overdue Bill	: 1
Meter Number	: MTR1093078				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38127100006 BC14/224.6/3990/0/10/11-21-2016/3 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230898418890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378320

23037100007

Date : 11-21-2016

BC14/224.6/4000/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303710000-7

Collection Ref. Code : 1811-58-176-5

Customer Information----------

Name : LIMOTAN,PEDRO

Premise Address : BO SAN JOSE PUROK 3,TALAMBAN

TIN :

Metering Information----------

Meter No	:	345469GS6	Pole No	:	0711692
Serial No	:	47121719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8601
Period From	:	10-19-2016	Prev Rdg	:	8578
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 138.52
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.78
CURRENT BILL - NOVEMBER 2016		94.97
TOTAL AMOUNT DUE		179.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 39.00

Your monthly electricity consumption chart

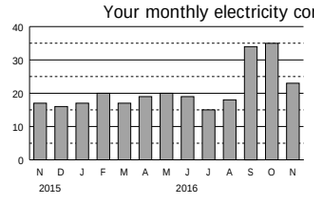

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.97		
Less : VAT	6.24		
Amount Net of VAT	88.73		
Less: BIR 2306	2.59		
BIR 2307	1.56	VATable Sales	88.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.58	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	90.82	TOTAL SALES	94.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4000/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230898418890

Collection Ref. Code	: 1811-58-176-5	Premise Address	: BO SAN JOSE PUROK 3,TALAMBAN		
Account ID	: 2303710000-7				
Customer Name	: LIMOTAN,PEDRO	TOTAL AMOUNT DUE	: 179.33	Overdue Bill	: 1
Meter Number	: 345469GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23037100007 BC14/224.6/4000/0/10/11-21-2016/3 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168648652038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360840

16819100005

Date : 11-21-2016

BC14/224.6/4070/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681910000-5

Collection Ref. Code : 1845-26-551-3

Customer Information----------

Name : ABAD,MYRNA L

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055275	Pole No	:	0711692
Serial No	:	121434055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5394
Period From	:	10-19-2016	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	454	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.14
CURRENT BILL - NOVEMBER 2016		1,986.78
TOTAL AMOUNT DUE		4,283.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,400.00

Your monthly electricity consumption chart

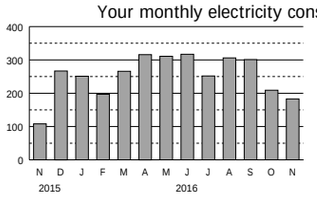

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.78		
Less : VAT	140.87		
Amount Net of VAT	1,845.91		
Less: BIR 2306	58.69		
BIR 2307	35.17	VATable Sales	1,845.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.05	VAT Zero Rated Sales	0.00
Add : VAT	140.87	VAT Amount	140.87
TOTAL AMOUNT DUE	1,892.92	TOTAL SALES	1,986.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4070/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168648652038

Collection Ref. Code : 1845-26-551-3

Account ID : 1681910000-5

Customer Name : ABAD,MYRNA L

Meter Number : MTR1055275

Period : Oct 2016

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,283.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16819100005

BC14/224.6/4070/0/10/11-21-2016/3

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705443705571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362238

70573647644

Date : 11-21-2016

BC14/224.6/4070/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057364764-4

Collection Ref. Code : 1861-93-185-9

Customer Information----------

Name : DAAN,FELIPA GABATO

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1095561	Pole No	:	0711692
Serial No	:	129122198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	754
Period From	:	10-19-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.31
CURRENT BILL - NOVEMBER 2016		197.65
TOTAL AMOUNT DUE		373.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 200.00

Your monthly electricity consumption chart

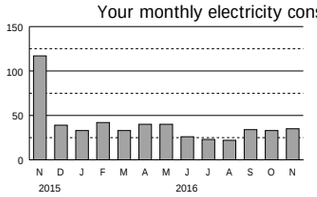

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.65		
Less : VAT	13.39		
Amount Net of VAT	184.26		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	184.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.34	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.73	TOTAL SALES	197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4070/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705443705571

Collection Ref. Code	: 1861-93-185-9	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 7057364764-4				
Customer Name	: DAAN,FELIPA GABATO	TOTAL AMOUNT DUE	: 373.75	Overdue Bill	: 1
Meter Number	: MTR1095561				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70573647644 BC14/224.6/4070/0/10/11-21-2016/3 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297351727381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378438

29719100009

Date : 11-21-2016

BC14/224.6/4080/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971910000-9

Collection Ref. Code : 1845-21-533-8

Customer Information----------

Name : BONTILAO,MARIETES T

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078417	Pole No	:	0711706
Serial No	:	40007677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3586
Period From	:	10-19-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	327	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.18
CURRENT BILL - NOVEMBER 2016		2,423.55
TOTAL AMOUNT DUE		4,922.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,610.00

Your monthly electricity consumption chart

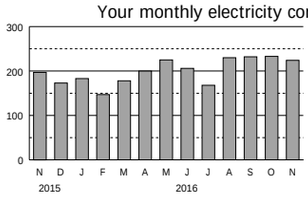

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.55		
Less : VAT	171.50		
Amount Net of VAT	2,252.05		
Less: BIR 2306	71.45		
BIR 2307	42.91	VATable Sales	2,252.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.69	VAT Zero Rated Sales	0.00
Add : VAT	171.50	VAT Amount	171.50
TOTAL AMOUNT DUE	2,309.19	TOTAL SALES	2,423.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4080/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297351727381

Collection Ref. Code	: 1845-21-533-8	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 2971910000-9				
Customer Name	: BONTILAO,MARIETES T	TOTAL AMOUNT DUE	: 4,922.46	Overdue Bill	: 1
Meter Number	: MTR1078417				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29719100009 BC14/224.6/4080/0/10/11-21-2016/3 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631670065241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378013

63147927642

Date : 11-21-2016

BC14/224.6/4095/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314792764-2

Collection Ref. Code : 1851-96-203-4

Customer Information----------

Name : BONTILAO,ELVIRA DAMAOLAO

Premise Address : PUROK 3,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	538805 GS6	Pole No	:	0711692
Serial No	:	94288201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3030
Period From	:	10-19-2016	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.92
CURRENT BILL - NOVEMBER 2016		327.13
TOTAL AMOUNT DUE		669.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 559.00

Your monthly electricity consumption chart

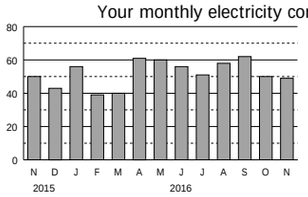

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.13		
Less : VAT	22.48		
Amount Net of VAT	304.65		
Less: BIR 2306	9.38		
BIR 2307	5.63	VATable Sales	304.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.64	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	312.12	TOTAL SALES	327.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4095/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631670065241

Collection Ref. Code	: 1851-96-203-4	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN		
Account ID	: 6314792764-2				
Customer Name	: BONTILAO,ELVIRA DAMAOLAO	TOTAL AMOUNT DUE	: 669.97	Overdue Bill	: 1
Meter Number	: 538805 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63147927642

BC14/224.6/4095/0/10/11-21-2016/3

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710281189798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365302

7102643299

Date : 11-21-2016

BC14/224.6/4095/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102464329-9

Collection Ref. Code : 1855-87-803-8

Customer Information----------

Name : DAMAOLAO,JUAN JESUS GUACA

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001381 EFS6	Pole No	:	0711692
Serial No	:	95966387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1409
Period From	:	10-19-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	328	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 133.74
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.45
CURRENT BILL - NOVEMBER 2016		403.09
TOTAL AMOUNT DUE		936.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 305.00

Your monthly electricity consumption chart

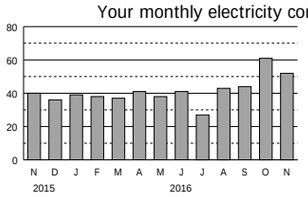

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.09		
Less : VAT	28.06		
Amount Net of VAT	375.03		
Less: BIR 2306	11.70		
BIR 2307	7.01	VATable Sales	375.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.32	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	384.38	TOTAL SALES	403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4095/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710281189798

Collection Ref. Code	: 1855-87-803-8	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 7102464329-9				
Customer Name	: DAMAOLAO,JUAN JESUS GUACA	TOTAL AMOUNT DUE	: 936.41	Overdue Bill	: 1
Meter Number	: 001381 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7102643299

BC14/224.6/4095/0/10/11-21-2016/3

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081280716388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368241

08171116133

Date : 11-21-2016

BC14/224.6/4105/0711776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817111613-3

Collection Ref. Code : 1853-73-650-3

Customer Information----------

Name : COLINA,JOSE RALPH REBOLLOS

Premise Address : #18 SAN JOSE,PUROK III,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561357 GS6	Pole No	:	0711776
Serial No	:	56703032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5735
Period From	:	10-19-2016	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	440	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,881.00	77.62
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		483.64
CURRENT BILL - NOVEMBER 2016		3,983.45
TOTAL AMOUNT DUE		7,864.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 4,176.00

Your monthly electricity consumption chart

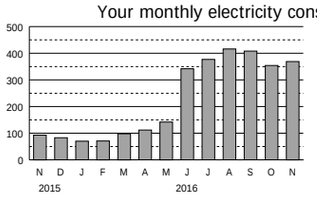

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.45		
Less : VAT	281.60		
Amount Net of VAT	3,701.85		
Less: BIR 2306	117.33		
BIR 2307	70.52	VATable Sales	3,701.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.00	VAT Zero Rated Sales	0.00
Add : VAT	281.60	VAT Amount	281.60
TOTAL AMOUNT DUE	3,795.60	TOTAL SALES	3,983.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4105/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081280716388

Collection Ref. Code	: 1853-73-650-3	Premise Address	: #18 SAN JOSE,PUROK III,TALAMBAN, CEBU CITY		
Account ID	: 0817111613-3				
Customer Name	: COLINA,JOSE RALPH REBOLLOS	TOTAL AMOUNT DUE	: 7,864.31	Overdue Bill	: 1
Meter Number	: 561357 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08171116133

BC14/224.6/4105/0/10/11-21-2016/3

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493851380300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372863

49338895003

Date : 11-21-2016

BC14/224.6/4115/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933889500-3

Collection Ref. Code : 1855-56-908-6

Customer Information----------

Name : QUIJADA,ELIZABETH REBOLIOS

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572772 GS6	Pole No	:	0711762
Serial No	:	85092226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6962
Period From	:	10-19-2016	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	262	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.70
CURRENT BILL - NOVEMBER 2016		1,093.20
TOTAL AMOUNT DUE		2,101.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,642.00

Your monthly electricity consumption chart

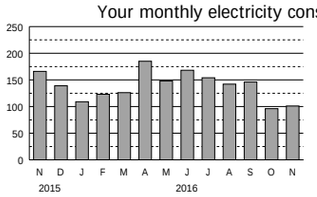

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.20		
Less : VAT	77.39		
Amount Net of VAT	1,015.81		
Less: BIR 2306	32.25		
BIR 2307	19.35	VATable Sales	1,015.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.21	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	1,041.60	TOTAL SALES	1,093.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4115/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493851380300

Collection Ref. Code	: 1855-56-908-6	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 4933889500-3				
Customer Name	: QUIJADA,ELIZABETH REBOLIOS	TOTAL AMOUNT DUE	: 2,101.98	Overdue Bill	: 1
Meter Number	: 572772 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49338895003 BC14/224.6/4115/0/10/11-21-2016/3 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825437879552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372044

82577100009

Date : 11-21-2016

BC14/224.6/4120/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257710000-9

Collection Ref. Code : 1813-94-956-5

Customer Information----------

Name : QUIJADA,ELIZABETH TM R.

Premise Address : BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290265SS6	Pole No	:	0711720
Serial No	:	31743770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30841
Period From	:	10-19-2016	Prev Rdg	:	30535
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.38
CURRENT BILL - NOVEMBER 2016		3,297.43
TOTAL AMOUNT DUE		6,210.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,924.00

Your monthly electricity consumption chart

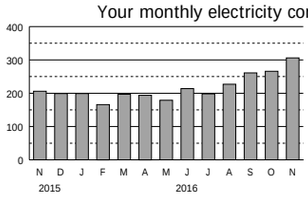

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.43		
Less : VAT	232.87		
Amount Net of VAT	3,064.56		
Less: BIR 2306	97.03		
BIR 2307	58.38	VATable Sales	3,064.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.15	VAT Zero Rated Sales	0.00
Add : VAT	232.87	VAT Amount	232.87
TOTAL AMOUNT DUE	3,142.02	TOTAL SALES	3,297.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4120/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825437879552

Collection Ref. Code	: 1813-94-956-5	Premise Address	: BRGY SAN JOSE,CEBU CITY		
Account ID	: 8257710000-9				
Customer Name	: QUIJADA,ELIZABETH TM R.	TOTAL AMOUNT DUE	: 6,210.36	Overdue Bill	: 1
Meter Number	: 290265SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82577100009

BC14/224.6/4120/0/10/11-21-2016/3

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773993892464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363451

77318100003

Date : 11-21-2016

BC14/224.6/4140/0711671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731810000-3

Collection Ref. Code : 1827-75-164-9

Customer Information----------

Name : PALANG,WILFREDO V

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	231818DS6	Pole No	:	0711671
Serial No	:	11105211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13552
Period From	:	10-19-2016	Prev Rdg	:	13470
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.21
CURRENT BILL - NOVEMBER 2016		796.74
TOTAL AMOUNT DUE		1,592.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 728.00

Your monthly electricity consumption chart

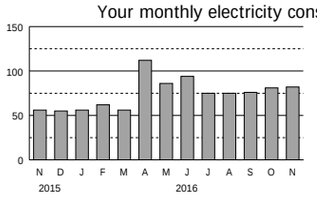

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.74		
Less : VAT	55.92		
Amount Net of VAT	740.82		
Less: BIR 2306	23.32		
BIR 2307	14.04	VATable Sales	740.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.46	VAT Zero Rated Sales	0.00
Add : VAT	55.92	VAT Amount	55.92
TOTAL AMOUNT DUE	759.38	TOTAL SALES	796.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4140/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773993892464

Collection Ref. Code	: 1827-75-164-9	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN
Account ID	: 7731810000-3		
Customer Name	: PALANG,WILFREDO V	TOTAL AMOUNT DUE	: 1,592.95
Meter Number	: 231818DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77318100003

BC14/224.6/4140/0/10/11-21-2016/3

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871403416502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362659

87137100001

Date : 11-21-2016

BC14/224.6/4150/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713710000-1

Collection Ref. Code : 1811-77-470-9

Customer Information----------

Name : BORCES,EDEL TM O.

Premise Address : PUROK 3, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236687DS6	Pole No	:	0711720
Serial No	:	10658683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19165
Period From	:	10-19-2016	Prev Rdg	:	18999
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	340	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,180.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.6216/kWh	103.19
System Loss Charge	0.7429/kWh	123.32
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		52.21
Transmission		3.03
System Loss		7.12
Distribution		57.60
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.22
CURRENT BILL - NOVEMBER 2016		1,809.45
TOTAL AMOUNT DUE		2,990.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

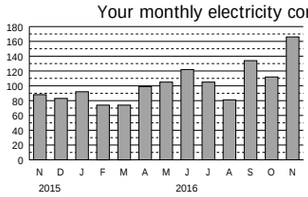

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.45		
Less : VAT	126.20		
Amount Net of VAT	1,683.25		
Less: BIR 2306	52.60		
BIR 2307	32.08	VATable Sales	1,683.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.57	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,724.77	TOTAL SALES	1,809.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4150/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871403416502

Collection Ref. Code	: 1811-77-470-9	Premise Address	: PUROK 3, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 8713710000-1				
Customer Name	: BORCES,EDEL TM O.	TOTAL AMOUNT DUE	: 2,990.09	Overdue Bill	: 1
Meter Number	: 236687DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87137100001 BC14/224.6/4150/0/10/11-21-2016/3 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283714421261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369026

28376565538

Date : 11-21-2016

BC14/224.6/4157/0711671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837656553-8

Collection Ref. Code : 1855-33-440-2

Customer Information----------

Name : DAMAOLAO,AMELIA CABIDO

Premise Address : SAN JOSE,PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3316 EVS6	Pole No	:	0711671
Serial No	:	05164847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4197
Period From	:	10-19-2016	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	327	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 17.62
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.04
CURRENT BILL - NOVEMBER 2016		988.90
TOTAL AMOUNT DUE		2,318.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,411.00

Your monthly electricity consumption chart

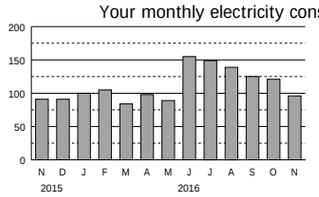

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.90		
Less : VAT	69.82		
Amount Net of VAT	919.08		
Less: BIR 2306	29.09		
BIR 2307	17.47	VATable Sales	919.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.52	VAT Zero Rated Sales	0.00
Add : VAT	69.82	VAT Amount	69.82
TOTAL AMOUNT DUE	942.34	TOTAL SALES	988.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4157/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283714421261

Collection Ref. Code	: 1855-33-440-2	Premise Address	: SAN JOSE,PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 2837656553-8				
Customer Name	: DAMAOLAO,AMELIA CABIDO	TOTAL AMOUNT DUE	: 2,318.77	Overdue Bill	: 1
Meter Number	: 3316 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28376565538

BC14/224.6/4157/0/10/11-21-2016/3

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592654445791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371833

59243142706

Date : 11-21-2016

BC14/224.6/4174/0711734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924314270-6

Collection Ref. Code : 1851-80-173-1

Customer Information----------

Name : SEVILLA,CHONA OPIGAL

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	473797 GS6	Pole No	:	0711734
Serial No	:	68356592	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13952
Period From	:	10-19-2016	Prev Rdg	:	13323
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	233	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,044.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,204.25
Transmission Charge	0.4416/kWh	277.77
System Loss Charge	0.7643/kWh	480.74
Sub-Total		3,962.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 14,139.50	282.79
Sub-Total		345.27
Government Charges		
Franchise Tax - Local		45.85
Value Added Tax		
Generation		197.85
Transmission		8.17
System Loss		28.23
Distribution		216.57
Others		46.93
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		843.25
CURRENT BILL - NOVEMBER 2016		6,956.04
TOTAL AMOUNT DUE		14,000.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 7,095.00

Your monthly electricity consumption chart

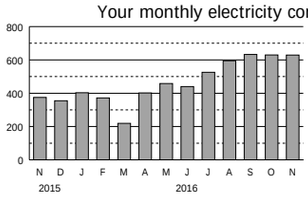

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.04		
Less : VAT	497.75		
Amount Net of VAT	6,458.29		
Less: BIR 2306	207.40		
BIR 2307	123.17	VATable Sales	6,458.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,127.72	VAT Zero Rated Sales	0.00
Add : VAT	497.75	VAT Amount	497.75
TOTAL AMOUNT DUE	6,625.47	TOTAL SALES	6,956.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4174/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592654445791

Collection Ref. Code	: 1851-80-173-1	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 5924314270-6				
Customer Name	: SEVILLA,CHONA OPIGAL	TOTAL AMOUNT DUE	: 14,000.32	Overdue Bill	: 1
Meter Number	: 473797 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59243142706

BC14/224.6/4174/0/10/11-21-2016/3

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031343720756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373002

03106985017

Date : 11-21-2016

BC14/224.6/4175/0711734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310698501-7

Collection Ref. Code : 1861-64-926-6

Customer Information----------

Name : OPIGAL,MICHELLE OPO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090857	Pole No	:	0711734
Serial No	:	40044393	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	942
Period From	:	10-19-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	303	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 137.89
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.92
CURRENT BILL - NOVEMBER 2016		398.41
TOTAL AMOUNT DUE		724.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 440.00

Your monthly electricity consumption chart

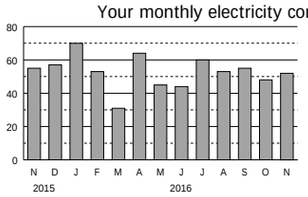

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.41		
Less : VAT	27.56		
Amount Net of VAT	370.85		
Less: BIR 2306	11.49		
BIR 2307	6.92	VATable Sales	370.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.44	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	380.00	TOTAL SALES	398.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4175/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031343720756

Collection Ref. Code	: 1861-64-926-6	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 0310698501-7				
Customer Name	: OPIGAL,MICHELLE OPO	TOTAL AMOUNT DUE	: 724.62	Overdue Bill	: 1
Meter Number	: MTR1090857				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03106985017 BC14/224.6/4175/0/10/11-21-2016/3 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388820718127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376076

38861997542

Date : 11-21-2016

BC14/224.6/4175/0711734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886199754-2

Collection Ref. Code : 1863-50-086-3

Customer Information----------

Name : PRADO,LEONOR OPIGAL

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137534	Pole No	:	0711734
Serial No	:	40090669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1202
Period From	:	10-19-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.89
CURRENT BILL - NOVEMBER 2016		1,250.89
TOTAL AMOUNT DUE		2,238.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,138.00

Your monthly electricity consumption chart

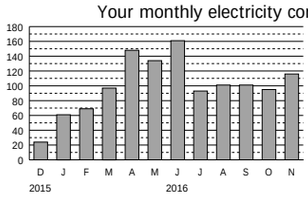

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.89		
Less : VAT	88.39		
Amount Net of VAT	1,162.50		
Less: BIR 2306	36.85		
BIR 2307	22.14	VATable Sales	1,162.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.51	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,191.90	TOTAL SALES	1,250.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4175/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388820718127

Collection Ref. Code	: 1863-50-086-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 3886199754-2				
Customer Name	: PRADO,LEONOR OPIGAL	TOTAL AMOUNT DUE	: 2,238.41	Overdue Bill	: 1
Meter Number	: MTR1137534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38861997542 BC14/224.6/4175/0/10/11-21-2016/3 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477449287685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365376

47757112298

Date : 11-21-2016

BC14/224.6/4185/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775711229-8

Collection Ref. Code : 1855-54-143-2

Customer Information----------

Name : DAMAOLAO,RAQUEL OPIGAL

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534936 GS6	Pole No	:	0711720
Serial No	:	84064059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3091
Period From	:	10-19-2016	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	336	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		- 1.93
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.36
CURRENT BILL - NOVEMBER 2016		1,017.09
TOTAL AMOUNT DUE		2,004.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,150.00

Your monthly electricity consumption chart

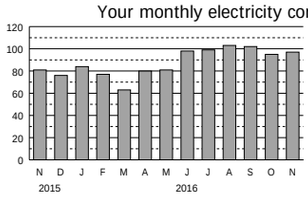

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.09		
Less : VAT	72.46		
Amount Net of VAT	944.63		
Less: BIR 2306	30.19		
BIR 2307	17.97	VATable Sales	944.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.47	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	968.93	TOTAL SALES	1,017.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4185/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477449287685

Collection Ref. Code	: 1855-54-143-2	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 4775711229-8		
Customer Name	: DAMAOLAO,RAQUEL OPIGAL	TOTAL AMOUNT DUE	: 2,004.39
Meter Number	: 534936 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47757112298

BC14/224.6/4185/0/10/11-21-2016/3

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730554440796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373306

73037100002

Date : 11-21-2016

BC14/224.6/4190/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303710000-2

Collection Ref. Code : 1811-58-248-6

Customer Information----------

Name : OPIGAL,BARTOLOME

Premise Address : PUROK #3 KAPAGIAN,BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	230695DS6	Pole No	:	0711720
Serial No	:	13294665	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48439
Period From	:	10-19-2016	Prev Rdg	:	48144
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		90.27
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.63
CURRENT BILL - NOVEMBER 2016		3,184.52
TOTAL AMOUNT DUE		6,232.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,000.00

Your monthly electricity consumption chart

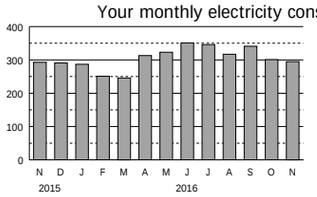

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.52		
Less : VAT	225.11		
Amount Net of VAT	2,959.41		
Less: BIR 2306	93.80		
BIR 2307	56.38	VATable Sales	2,959.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.23	VAT Zero Rated Sales	0.00
Add : VAT	225.11	VAT Amount	225.11
TOTAL AMOUNT DUE	3,034.34	TOTAL SALES	3,184.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4190/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730554440796

Collection Ref. Code	: 1811-58-248-6	Premise Address	: PUROK #3 KAPAGIAN,BO SAN JOSE TALAMBAN		
Account ID	: 7303710000-2				
Customer Name	: OPIGAL,BARTOLOME	TOTAL AMOUNT DUE	: 6,232.92	Overdue Bill	: 1
Meter Number	: 230695DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73037100002

BC14/224.6/4190/0/10/11-21-2016/3

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493900414238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372757

49342370449

Date : 11-21-2016

BC14/224.6/4195/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934237044-9

Collection Ref. Code : 1855-54-194-7

Customer Information----------

Name : OPIGAL,ALBERT FERNANDEZ

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6338 EES6	Pole No	:	0711720
Serial No	:	06372958	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1284
Period From	:	10-19-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	359	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.86
CURRENT BILL - NOVEMBER 2016		123.65
TOTAL AMOUNT DUE		425.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 149.00

Your monthly electricity consumption chart

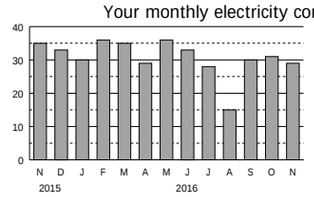

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.65		
Less : VAT	8.29		
Amount Net of VAT	115.36		
Less: BIR 2306	3.45		
BIR 2307	2.03	VATable Sales	115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.88	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	118.17	TOTAL SALES	123.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4195/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493900414238

Collection Ref. Code	: 1855-54-194-7	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4934237044-9				
Customer Name	: OPIGAL,ALBERT FERNANDEZ	TOTAL AMOUNT DUE	: 425.96	Overdue Bill	: 2
Meter Number	: 6338 EES6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49342370449 BC14/224.6/4195/0/10/11-21-2016/3 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918009810263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369706

91807100002

Date : 11-21-2016

BC14/224.6/4200/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180710000-2

Collection Ref. Code : 1809-59-590-8

Customer Information----------

Name : ECHAVEZ,PERPETUO TM C.

Premise Address : , PUROK 3, BRGY SAN JOSE, Cebu City

TIN :

Metering Information----------

Meter No	:	291667SS6	Pole No	:	0711706
Serial No	:	27388631	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35650
Period From	:	10-19-2016	Prev Rdg	:	35218
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	100	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,200.69
Transmission Charge	0.4416/kWh	190.77
System Loss Charge	0.7643/kWh	330.18
Sub-Total		2,721.64
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		136.48
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		135.89
Transmission		5.61
System Loss		19.39
Distribution		148.93
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		566.43
CURRENT BILL - NOVEMBER 2016		4,665.63
TOTAL AMOUNT DUE		9,344.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,250.00

Your monthly electricity consumption chart

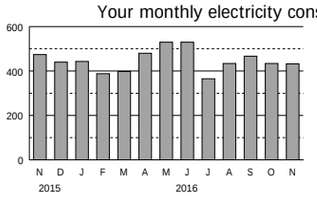

Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.63		
Less : VAT	329.89		
Amount Net of VAT	4,335.74		
Less: BIR 2306	137.47		
BIR 2307	82.60	VATable Sales	4,335.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.67	VAT Zero Rated Sales	0.00
Add : VAT	329.89	VAT Amount	329.89
TOTAL AMOUNT DUE	4,445.56	TOTAL SALES	4,665.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4200/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918009810263

Collection Ref. Code	: 1809-59-590-8	Premise Address	: , PUROK 3, BRGY SAN JOSE, Cebu City		
Account ID	: 9180710000-2				
Customer Name	: ECHAVEZ,PERPETUO TM C.	TOTAL AMOUNT DUE	: 9,344.42	Overdue Bill	: 1
Meter Number	: 291667SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91807100002 BC14/224.6/4200/0/10/11-21-2016/3 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343319400601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364882

34338100000

Date : 11-21-2016

BC14/224.6/4210/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433810000-0

Collection Ref. Code : 1819-71-689-9

Customer Information----------

Name : BALO,LELITA

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	226517DS6	Pole No	:	0711706
Serial No	:	45652568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26099
Period From	:	10-19-2016	Prev Rdg	:	25981
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.43
CURRENT BILL - NOVEMBER 2016		1,280.41
TOTAL AMOUNT DUE		2,641.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 878.00

Your monthly electricity consumption chart

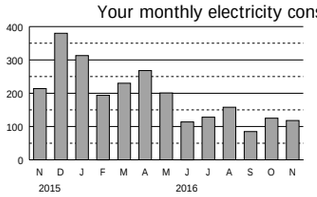

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.41		
Less : VAT	90.77		
Amount Net of VAT	1,189.64		
Less: BIR 2306	37.82		
BIR 2307	22.67	VATable Sales	1,189.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.15	VAT Zero Rated Sales	0.00
Add : VAT	90.77	VAT Amount	90.77
TOTAL AMOUNT DUE	1,219.92	TOTAL SALES	1,280.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4210/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343319400601

Collection Ref. Code	: 1819-71-689-9	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 3433810000-0				
Customer Name	: BALO,LELITA	TOTAL AMOUNT DUE	: 2,641.10	Overdue Bill	: 1
Meter Number	: 226517DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34338100000 BC14/224.6/4210/0/10/11-21-2016/3 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450503739086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369469

45000200001

Date : 11-21-2016

BC14/224.6/4220/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500020000-1

Collection Ref. Code : 1837-28-809-7

Customer Information----------

Name : OPIGAL,ANTONIO B TM

Premise Address : BRGY SAN JOSE PUROK II,TALAMBAN

TIN :

Metering Information----------

Meter No	:	411364GS6	Pole No	:	0711706
Serial No	:	2003227619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28269
Period From	:	10-19-2016	Prev Rdg	:	27891
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.4416/kWh	166.92
System Loss Charge	0.7643/kWh	288.91
Sub-Total		2,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,197.50	83.95
Sub-Total		121.50
Government Charges		
Franchise Tax - Local		26.92
Value Added Tax		
Generation		118.89
Transmission		4.91
System Loss		16.97
Distribution		130.39
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		495.97
CURRENT BILL - NOVEMBER 2016		4,085.48
TOTAL AMOUNT DUE		8,283.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,009.00

Your monthly electricity consumption chart

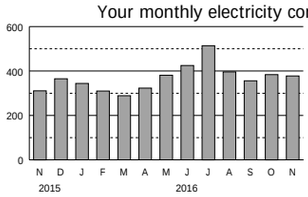

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.48		
Less : VAT	288.97		
Amount Net of VAT	3,796.51		
Less: BIR 2306	120.40		
BIR 2307	72.33	VATable Sales	3,796.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.78	VAT Zero Rated Sales	0.00
Add : VAT	288.97	VAT Amount	288.97
TOTAL AMOUNT DUE	3,892.75	TOTAL SALES	4,085.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4220/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450503739086

Collection Ref. Code	: 1837-28-809-7	Premise Address	: BRGY SAN JOSE PUROK II,TALAMBAN		
Account ID	: 4500020000-1				
Customer Name	: OPIGAL,ANTONIO B TM	TOTAL AMOUNT DUE	: 8,283.09	Overdue Bill	: 1
Meter Number	: 411364GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45000200001 BC14/224.6/4220/0/10/11-21-2016/3 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613996086779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367332

61319565976

Date : 11-21-2016

BC14/224.6/4235/1388676/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131956597-6

Collection Ref. Code : 1861-65-041-8

Customer Information----------

Name : SIMBAJON,ROSALIE LIMUTAN

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090855	Pole No	:	1388676
Serial No	:	40044098	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	736
Period From	:	10-19-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	232	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - NOVEMBER 2016		279.34
TOTAL AMOUNT DUE		504.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 180.00

Your monthly electricity consumption chart

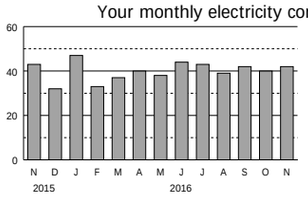

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	19.16		
Amount Net of VAT	260.18		
Less: BIR 2306	7.99		
BIR 2307	4.80	VATable Sales	260.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.39	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	266.55	TOTAL SALES	279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4235/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613996086779

Collection Ref. Code	: 1861-65-041-8	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 6131956597-6				
Customer Name	: SIMBAJON,ROSALIE LIMUTAN	TOTAL AMOUNT DUE	: 504.74	Overdue Bill	: 1
Meter Number	: MTR1090855				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61319565976

BC14/224.6/4235/0/10/11-21-2016/3

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176978413791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365195

17607785536

Date : 11-21-2016

BC14/224.6/4235/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760778553-6

Collection Ref. Code : 1855-31-809-1

Customer Information----------

Name : ESCANILLA,VIRGIL TUSO

Premise Address : SITIO SAN JOSE,PUROK 3,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007588 EFS6	Pole No	:	0711706
Serial No	:	121427743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2344
Period From	:	10-19-2016	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	243	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.22
CURRENT BILL - NOVEMBER 2016		179.33
TOTAL AMOUNT DUE		509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 427.00

Your monthly electricity consumption chart

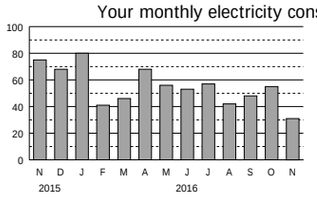

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.33		
Less : VAT	12.32		
Amount Net of VAT	167.01		
Less: BIR 2306	5.14		
BIR 2307	3.04	VATable Sales	167.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.83	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	171.15	TOTAL SALES	179.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4235/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176978413791

Collection Ref. Code	: 1855-31-809-1	Premise Address	: SITIO SAN JOSE,PUROK 3,TALAMBAN, CEBU CITY		
Account ID	: 1760778553-6				
Customer Name	: ESCANILLA,VIRGIL TUSO	TOTAL AMOUNT DUE	: 509.76	Overdue Bill	: 1
Meter Number	: 007588 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17607785536

BC14/224.6/4235/0/10/11-21-2016/3

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349782575146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369333

34939563135

Date : 11-21-2016

BC14/224.6/4280/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493956313-5

Collection Ref. Code : 1849-57-629-7

Customer Information----------

Name : PUNAY,MADEL BONTILAO

Premise Address : PUROK 3 SAN JOSE

TIN :

Metering Information----------

Meter No	:	491716 GS6	Pole No	:	0711706
Serial No	:	52066446	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9176
Period From	:	10-19-2016	Prev Rdg	:	9079
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	308	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 21.90
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.80
CURRENT BILL - NOVEMBER 2016		994.56
TOTAL AMOUNT DUE		2,133.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,496.00

Your monthly electricity consumption chart

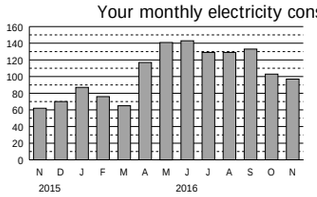

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.56		
Less : VAT	70.05		
Amount Net of VAT	924.51		
Less: BIR 2306	29.18		
BIR 2307	17.57	VATable Sales	924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.76	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	947.81	TOTAL SALES	994.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4280/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349782575146

Collection Ref. Code	: 1849-57-629-7	Premise Address	: PUROK 3 SAN JOSE		
Account ID	: 3493956313-5				
Customer Name	: PUNAY,MADEL BONTILAO	TOTAL AMOUNT DUE	: 2,133.66	Overdue Bill	: 1
Meter Number	: 491716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34939563135

BC14/224.6/4280/0/10/11-21-2016/3

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324145628059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376400

32462441406

Date : 11-21-2016

BC14/224.6/4290/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246244140-6

Collection Ref. Code : 1859-55-935-2

Customer Information----------

Name : GILOS,PATRICK RABAYA

Premise Address : M2 PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018752	Pole No	:	0711783
Serial No	:	121747566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2736
Period From	:	10-19-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:		Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 961.50	19.23
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.90
CURRENT BILL - NOVEMBER 2016		1,440.06
TOTAL AMOUNT DUE		2,401.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,537.00

Your monthly electricity consumption chart

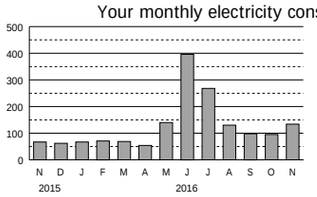

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.06		
Less : VAT	101.56		
Amount Net of VAT	1,338.50		
Less: BIR 2306	42.33		
BIR 2307	25.49	VATable Sales	1,338.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.68	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,372.24	TOTAL SALES	1,440.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4290/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324145628059

Collection Ref. Code	: 1859-55-935-2	Premise Address	: M2 PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3246244140-6				
Customer Name	: GILOS,PATRICK RABAYA	TOTAL AMOUNT DUE	: 2,401.51	Overdue Bill	: 1
Meter Number	: MTR1018752				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32462441406

BC14/224.6/4290/0/10/11-21-2016/3

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328171605231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377367

32825023131

Date : 11-21-2016

BC14/224.6/4290/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282502313-1

Collection Ref. Code : 1859-55-602-7

Customer Information----------

Name : GILOS,PATRICK RABAYA

Premise Address : M1 PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018751	Pole No	:	0711783
Serial No	:	121747561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4015
Period From	:	10-19-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	699	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 613.00	12.26
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.99
CURRENT BILL - NOVEMBER 2016		1,843.35
TOTAL AMOUNT DUE		2,456.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

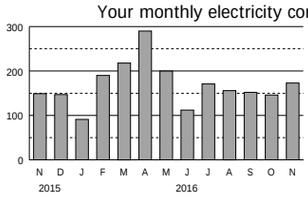

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.35		
Less : VAT	129.43		
Amount Net of VAT	1,713.92		
Less: BIR 2306	53.94		
BIR 2307	32.63	VATable Sales	1,713.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.35	VAT Zero Rated Sales	0.00
Add : VAT	129.43	VAT Amount	129.43
TOTAL AMOUNT DUE	1,756.78	TOTAL SALES	1,843.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4290/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328171605231

Collection Ref. Code	: 1859-55-602-7	Premise Address	: M1 PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 3282502313-1		
Customer Name	: GILOS,PATRICK RABAYA	TOTAL AMOUNT DUE	: 2,456.30
Meter Number	: MTR1018751		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32825023131

BC14/224.6/4290/0/10/11-21-2016/3

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214022987106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368486

21417113277

Date : 11-21-2016

BC14/224.6/4290/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141711327-7

Collection Ref. Code : 1859-55-908-5

Customer Information----------

Name : GILOS,PATRICK RABAYA

Premise Address : M3 PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018753	Pole No	:	0711783
Serial No	:	121747577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3282
Period From	:	10-19-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	888	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.46
CURRENT BILL - NOVEMBER 2016		3,479.84
TOTAL AMOUNT DUE		7,001.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,500.00

Your monthly electricity consumption chart

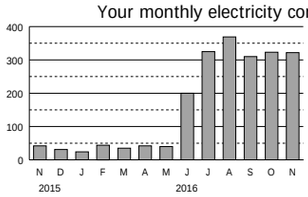

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.84		
Less : VAT	246.12		
Amount Net of VAT	3,233.72		
Less: BIR 2306	102.55		
BIR 2307	61.61	VATable Sales	3,233.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.56	VAT Zero Rated Sales	0.00
Add : VAT	246.12	VAT Amount	246.12
TOTAL AMOUNT DUE	3,315.68	TOTAL SALES	3,479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4290/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214022987106

Collection Ref. Code	: 1859-55-908-5	Premise Address	: M3 PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 2141711327-7				
Customer Name	: GILOS,PATRICK RABAYA	TOTAL AMOUNT DUE	: 7,001.29	Overdue Bill	: 1
Meter Number	: MTR1018753				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21417113277

BC14/224.6/4290/0/10/11-21-2016/3

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762617834474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372794

76207100009

Date : 11-21-2016

BC14/224.6/4300/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620710000-9

Collection Ref. Code : 1843-51-257-2

Customer Information----------

Name : IGOT,THELMA M1 A

Premise Address : SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122161WS6	Pole No	:	0711783
Serial No	:	4200650	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20301
Period From	:	10-19-2016	Prev Rdg	:	20000
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1408	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.84
CURRENT BILL - NOVEMBER 2016		3,252.47
TOTAL AMOUNT DUE		6,510.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,250.00

Your monthly electricity consumption chart

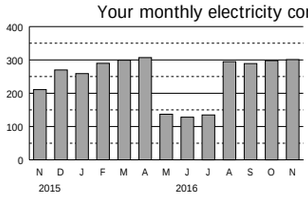

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.47		
Less : VAT	230.02		
Amount Net of VAT	3,022.45		
Less: BIR 2306	95.85		
BIR 2307	57.58	VATable Sales	3,022.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.02	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	3,099.04	TOTAL SALES	3,252.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4300/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762617834474

Collection Ref. Code	: 1843-51-257-2	Premise Address	: SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 7620710000-9				
Customer Name	: IGOT,THELMA M1 A	TOTAL AMOUNT DUE	: 6,510.58	Overdue Bill	: 1
Meter Number	: 122161WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76207100009 BC14/224.6/4300/0/10/11-21-2016/3 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962151492699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378029

96207100007

Date : 11-21-2016

BC14/224.6/4310/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620710000-7

Collection Ref. Code : 1843-51-260-2

Customer Information----------

Name : IGOT,THELMA M2 A

Premise Address : SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432626GS6	Pole No	:	0711783
Serial No	:	54241011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11547
Period From	:	10-19-2016	Prev Rdg	:	11272
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	662	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.28
CURRENT BILL - NOVEMBER 2016		2,976.19
TOTAL AMOUNT DUE		6,136.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,464.00

Your monthly electricity consumption chart

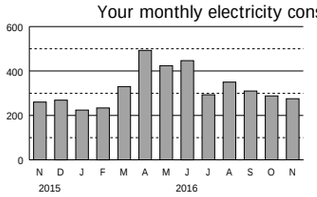

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.19		
Less : VAT	210.65		
Amount Net of VAT	2,765.54		
Less: BIR 2306	87.78		
BIR 2307	52.69	VATable Sales	2,765.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.07	VAT Zero Rated Sales	0.00
Add : VAT	210.65	VAT Amount	210.65
TOTAL AMOUNT DUE	2,835.72	TOTAL SALES	2,976.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4310/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962151492699

Collection Ref. Code	: 1843-51-260-2	Premise Address	: SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 9620710000-7				
Customer Name	: IGOT,THELMA M2 A	TOTAL AMOUNT DUE	: 6,136.05	Overdue Bill	: 1
Meter Number	: 432626GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96207100007 BC14/224.6/4310/0/10/11-21-2016/3 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420701957559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371269

42097100004

Date : 11-21-2016

BC14/224.6/4370/0711832/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209710000-4

Collection Ref. Code : 1827-19-800-1

Customer Information----------

Name : MINOZA,BEVERLY D

Premise Address : BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	248833DS6	Pole No	:	0711832
Serial No	:	12322062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24621
Period From	:	10-19-2016	Prev Rdg	:	24521
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 29.34
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.71
CURRENT BILL - NOVEMBER 2016		1,017.51
TOTAL AMOUNT DUE		1,853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,640.00

Your monthly electricity consumption chart

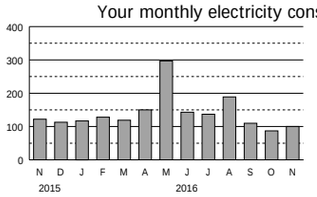

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.51		
Less : VAT	71.38		
Amount Net of VAT	946.13		
Less: BIR 2306	29.74		
BIR 2307	17.97	VATable Sales	946.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.42	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	969.80	TOTAL SALES	1,017.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4370/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420701957559

Collection Ref. Code	: 1827-19-800-1	Premise Address	: BRGY SAN JOSE		
Account ID	: 4209710000-4				
Customer Name	: MINOZA,BEVERLY D	TOTAL AMOUNT DUE	: 1,853.32	Overdue Bill	: 1
Meter Number	: 248833DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42097100004 BC14/224.6/4370/0/10/11-21-2016/3 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266908373847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359675

26676100006

Date : 11-21-2016

BC14/224.6/4380/0711790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667610000-6

Collection Ref. Code : 1843-21-986-7

Customer Information----------

Name : BORCES,SIEGFRED M

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270939GS6	Pole No	:	0711790
Serial No	:	40790091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23189
Period From	:	10-19-2016	Prev Rdg	:	22932
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	402	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,295.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.6216/kWh	159.75
System Loss Charge	0.7429/kWh	190.93
Sub-Total		1,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		80.84
Transmission		4.70
System Loss		11.03
Distribution		88.84
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.19
CURRENT BILL - NOVEMBER 2016		2,808.85
TOTAL AMOUNT DUE		5,103.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,115.00

Your monthly electricity consumption chart

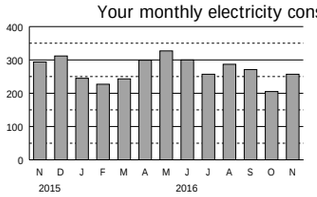

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.85		
Less : VAT	196.21		
Amount Net of VAT	2,612.64		
Less: BIR 2306	81.76		
BIR 2307	49.80	VATable Sales	2,612.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.08	VAT Zero Rated Sales	0.00
Add : VAT	196.21	VAT Amount	196.21
TOTAL AMOUNT DUE	2,677.29	TOTAL SALES	2,808.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4380/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266908373847

Collection Ref. Code	: 1843-21-986-7	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 2667610000-6				
Customer Name	: BORCES,SIEGFRED M	TOTAL AMOUNT DUE	: 5,103.89	Overdue Bill	: 1
Meter Number	: 270939GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26676100006 BC14/224.6/4380/0/10/11-21-2016/3 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419274326272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370559

41957100005

Date : 11-21-2016

BC14/224.6/4400/0711832/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195710000-5

Collection Ref. Code : 1825-60-944-6

Customer Information----------

Name : BORCES,MARITES

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1026368	Pole No	:	0711832
Serial No	:	121749820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6689
Period From	:	10-19-2016	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.45
CURRENT BILL - NOVEMBER 2016		2,054.75
TOTAL AMOUNT DUE		4,093.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,411.00

Your monthly electricity consumption chart

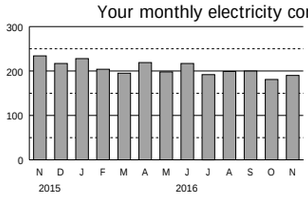

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.75		
Less : VAT	145.39		
Amount Net of VAT	1,909.36		
Less: BIR 2306	60.59		
BIR 2307	36.38	VATable Sales	1,909.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.39	VAT Zero Rated Sales	0.00
Add : VAT	145.39	VAT Amount	145.39
TOTAL AMOUNT DUE	1,957.78	TOTAL SALES	2,054.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4400/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419274326272

Collection Ref. Code	: 1825-60-944-6	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN		
Account ID	: 4195710000-5				
Customer Name	: BORCES,MARITES	TOTAL AMOUNT DUE	: 4,093.01	Overdue Bill	: 1
Meter Number	: MTR1026368				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41957100005 BC14/224.6/4400/0/10/11-21-2016/3 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144447821421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365128

14437100002

Date : 11-21-2016

BC14/224.6/4410/0711832/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443710000-2

Collection Ref. Code : 1839-47-044-5

Customer Information----------

Name : BORCES,JESUS COGTAS

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412515GS6	Pole No	:	0711832
Serial No	:	2003157897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18448
Period From	:	10-19-2016	Prev Rdg	:	18339
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	890	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.36
CURRENT BILL - NOVEMBER 2016		1,181.12
TOTAL AMOUNT DUE		2,348.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,290.00

Your monthly electricity consumption chart

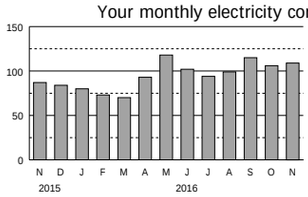

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.12		
Less : VAT	83.65		
Amount Net of VAT	1,097.47		
Less: BIR 2306	34.86		
BIR 2307	20.91	VATable Sales	1,097.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.70	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,125.35	TOTAL SALES	1,181.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4410/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144447821421

Collection Ref. Code	: 1839-47-044-5	Premise Address	: PUROK III,SAN JOSE,CEBU CITY
Account ID	: 1443710000-2		
Customer Name	: BORCES,JESUS COGTAS	TOTAL AMOUNT DUE	: 2,348.11
Meter Number	: 412515GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14437100002

BC14/224.6/4410/0/10/11-21-2016/3

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242245268160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365323

24249100009

Date : 11-21-2016

BC14/224.6/4430/0711846/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424910000-9

Collection Ref. Code : 1833-46-893-7

Customer Information----------

Name : COGTAS,ROY G TM

Premise Address : PUROK III SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	231842DS6	Pole No	:	0711846
Serial No	:	12192632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5738
Period From	:	10-19-2016	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.28
CURRENT BILL - NOVEMBER 2016		687.99
TOTAL AMOUNT DUE		1,258.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 436.00

Your monthly electricity consumption chart

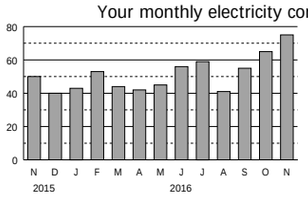

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.99		
Less : VAT	48.04		
Amount Net of VAT	639.95		
Less: BIR 2306	20.02		
BIR 2307	12.08	VATable Sales	639.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.85	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	655.89	TOTAL SALES	687.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4430/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242245268160

Collection Ref. Code	: 1833-46-893-7	Premise Address	: PUROK III SAN JOSE,TALAMBAN
Account ID	: 2424910000-9		
Customer Name	: COGTAS,ROY G TM	TOTAL AMOUNT DUE	: 1,258.57
Meter Number	: 231842DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24249100009

BC14/224.6/4430/0/10/11-21-2016/3

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196050802715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373785

19638100008

Date : 11-21-2016

BC14/224.6/4450/0711846/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963810000-8

Collection Ref. Code : 1841-53-827-2

Customer Information----------

Name : COGTAS,CARIDAD S

Premise Address : PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546088 GS6	Pole No	:	0711846
Serial No	:	52369974	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16320
Period From	:	10-19-2016	Prev Rdg	:	16027
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	200	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,466.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.6216/kWh	182.13
System Loss Charge	0.7429/kWh	217.67
Sub-Total		1,892.40
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		92.15
Transmission		5.35
System Loss		12.56
Distribution		101.20
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		386.47
CURRENT BILL - NOVEMBER 2016		3,220.69
TOTAL AMOUNT DUE		6,687.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,702.00

Your monthly electricity consumption chart

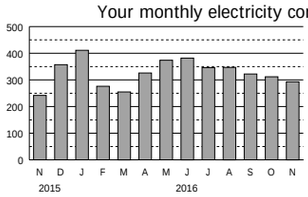

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.69		
Less : VAT	225.63		
Amount Net of VAT	2,995.06		
Less: BIR 2306	94.03		
BIR 2307	57.11	VATable Sales	2,995.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.92	VAT Zero Rated Sales	0.00
Add : VAT	225.63	VAT Amount	225.63
TOTAL AMOUNT DUE	3,069.55	TOTAL SALES	3,220.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4450/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196050802715

Collection Ref. Code	: 1841-53-827-2	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 1963810000-8				
Customer Name	: COGTAS,CARIDAD S	TOTAL AMOUNT DUE	: 6,687.47	Overdue Bill	: 1
Meter Number	: 546088 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19638100008 BC14/224.6/4450/0/10/11-21-2016/3 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686619299048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376005

68619100008

Date : 11-21-2016

BC14/224.6/4460/0711846/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861910000-8

Collection Ref. Code : 1831-87-947-6

Customer Information----------

Name : BORCES,EDITHA L TM

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	231849DS6	Pole No	:	0711846
Serial No	:	12105477	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57696
Period From	:	10-19-2016	Prev Rdg	:	57439
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	500	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,881.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.6216/kWh	159.75
System Loss Charge	0.7429/kWh	190.93
Sub-Total		1,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		83.14
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		80.84
Transmission		4.70
System Loss		11.03
Distribution		88.84
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.69
CURRENT BILL - NOVEMBER 2016		2,822.07
TOTAL AMOUNT DUE		5,703.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,650.26

Your monthly electricity consumption chart

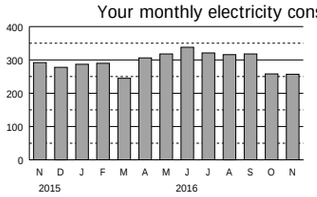

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.07		
Less : VAT	197.62		
Amount Net of VAT	2,624.45		
Less: BIR 2306	82.34		
BIR 2307	50.04	VATable Sales	2,624.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.07	VAT Zero Rated Sales	0.00
Add : VAT	197.62	VAT Amount	197.62
TOTAL AMOUNT DUE	2,689.69	TOTAL SALES	2,822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4460/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686619299048

Collection Ref. Code	: 1831-87-947-6	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 6861910000-8				
Customer Name	: BORCES,EDITHA L TM	TOTAL AMOUNT DUE	: 5,703.17	Overdue Bill	: 1
Meter Number	: 231849DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68619100008 BC14/224.6/4460/0/10/11-21-2016/3 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004093795981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362063

00468748066

Date : 11-21-2016

BC14/224.6/4500/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046874806-6

Collection Ref. Code : 1849-91-743-4

Customer Information----------

Name : BUSA,RODRIGO MANWELL COGTAS

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1102745	Pole No	:	0711853
Serial No	:	129125472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	567
Period From	:	10-19-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 19.61
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.79
CURRENT BILL - NOVEMBER 2016		986.66
TOTAL AMOUNT DUE		2,217.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 450.00

Your monthly electricity consumption chart

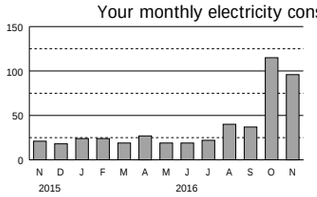

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.66		
Less : VAT	69.58		
Amount Net of VAT	917.08		
Less: BIR 2306	28.99		
BIR 2307	17.43	VATable Sales	917.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.66	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	940.24	TOTAL SALES	986.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4500/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004093795981

Collection Ref. Code	: 1849-91-743-4	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 0046874806-6				
Customer Name	: BUSA,RODRIGO MANWELL COGTAS	TOTAL AMOUNT DUE	: 2,217.02	Overdue Bill	: 1
Meter Number	: MTR1102745				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00468748066 BC14/224.6/4500/0/10/11-21-2016/3 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557351572097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376171

55751395165

Date : 11-21-2016

BC14/224.6/4535/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575139516-5

Collection Ref. Code : 1855-34-992-2

Customer Information----------

Name : MONTERO,ANTONIA CORDOVA

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026575	Pole No	:	0711860
Serial No	:	121749785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1816
Period From	:	10-19-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.10
CURRENT BILL - NOVEMBER 2016		435.97
TOTAL AMOUNT DUE		777.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 620.00

Your monthly electricity consumption chart

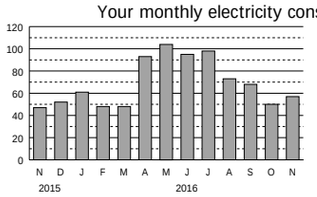

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.97		
Less : VAT	30.12		
Amount Net of VAT	405.85		
Less: BIR 2306	12.55		
BIR 2307	7.57	VATable Sales	405.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.73	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	415.85	TOTAL SALES	435.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4535/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557351572097

Collection Ref. Code	: 1855-34-992-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 5575139516-5				
Customer Name	: MONTERO,ANTONIA CORDOVA	TOTAL AMOUNT DUE	: 777.57	Overdue Bill	: 1
Meter Number	: MTR1026575				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55751395165

BC14/224.6/4535/0/10/11-21-2016/3

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279850277505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366539

27927100001

Date : 11-21-2016

BC14/224.6/4550/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792710000-1

Collection Ref. Code : 1811-55-257-9

Customer Information----------

Name : COGTAS,AUSONIA TM B.

Premise Address : PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541041 GS6	Pole No	:	0711860
Serial No	:	75692345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5611
Period From	:	10-19-2016	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 21.17
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.05
CURRENT BILL - NOVEMBER 2016		964.05
TOTAL AMOUNT DUE		2,070.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,001.00

Your monthly electricity consumption chart

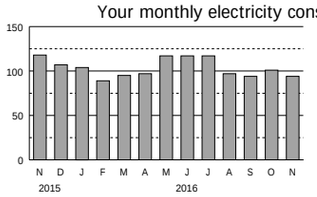

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.05		
Less : VAT	67.92		
Amount Net of VAT	896.13		
Less: BIR 2306	28.31		
BIR 2307	17.03	VATable Sales	896.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.79	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	918.71	TOTAL SALES	964.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4550/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279850277505

Collection Ref. Code	: 1811-55-257-9	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 2792710000-1				
Customer Name	: COGTAS,AUSONIA TM B.	TOTAL AMOUNT DUE	: 2,070.92	Overdue Bill	: 1
Meter Number	: 541041 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27927100001 BC14/224.6/4550/0/10/11-21-2016/3 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440770813435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363543

44037100003

Date : 11-21-2016

BC14/224.6/4560/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403710000-3

Collection Ref. Code : 1811-58-302-4

Customer Information----------

Name : DABLO,EVELINDA

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	239328DS6	Pole No	:	0711853
Serial No	:	12483429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22786
Period From	:	10-19-2016	Prev Rdg	:	22716
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 121.18
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.30
CURRENT BILL - NOVEMBER 2016		604.41
TOTAL AMOUNT DUE		1,008.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,307.00

Your monthly electricity consumption chart

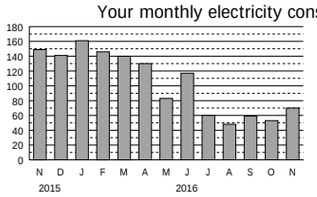

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.41		
Less : VAT	42.00		
Amount Net of VAT	562.41		
Less: BIR 2306	17.51		
BIR 2307	10.58	VATable Sales	562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.32	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	576.32	TOTAL SALES	604.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4560/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440770813435

Collection Ref. Code	: 1811-58-302-4	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 4403710000-3				
Customer Name	: DABLO,EVELINDA	TOTAL AMOUNT DUE	: 1,008.29	Overdue Bill	: 1
Meter Number	: 239328DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44037100003 BC14/224.6/4560/0/10/11-21-2016/3 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369935938529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361064

36982918272

Date : 11-21-2016

BC14/224.6/4575/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698291827-2

Collection Ref. Code : 1855-23-575-7

Customer Information----------

Name : DABLO,RICHEL COGTAS

Premise Address : PUROK 3 SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1005362	Pole No	:	0711860
Serial No	:	121569947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	807
Period From	:	10-19-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.74
CURRENT BILL - NOVEMBER 2016		181.62
TOTAL AMOUNT DUE		371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 305.00

Your monthly electricity consumption chart

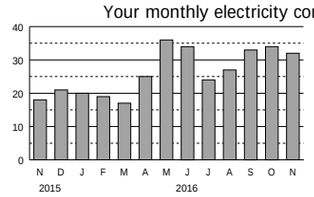

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.62		
Less : VAT	12.35		
Amount Net of VAT	169.27		
Less: BIR 2306	5.16		
BIR 2307	3.08	VATable Sales	169.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.03	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	173.38	TOTAL SALES	181.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4575/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369935938529

Collection Ref. Code	: 1855-23-575-7	Premise Address	: PUROK 3 SAN JOSE		
Account ID	: 3698291827-2				
Customer Name	: DABLO,RICHEL COGTAS	TOTAL AMOUNT DUE	: 371.46	Overdue Bill	: 1
Meter Number	: MTR1005362				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36982918272 BC14/224.6/4575/0/10/11-21-2016/3 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208770031262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364957

20886100005

Date : 11-21-2016

BC14/224.6/4620/0711874/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088610000-5

Collection Ref. Code : 1821-90-755-8

Customer Information----------

Name : SILVOSA,JOEL TM C

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352011GS6	Pole No	:	0711874
Serial No	:	44844327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10699
Period From	:	10-19-2016	Prev Rdg	:	10548
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,422.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.6216/kWh	93.86
System Loss Charge	0.7429/kWh	112.18
Sub-Total		975.26
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		47.49
Transmission		2.76
System Loss		6.48
Distribution		52.45
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.56
CURRENT BILL - NOVEMBER 2016		1,654.33
TOTAL AMOUNT DUE		3,077.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,536.00

Your monthly electricity consumption chart

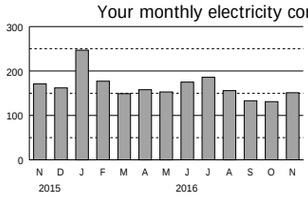

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.33		
Less : VAT	115.71		
Amount Net of VAT	1,538.62		
Less: BIR 2306	48.22		
BIR 2307	29.33	VATable Sales	1,538.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.07	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,576.78	TOTAL SALES	1,654.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4620/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208770031262

Collection Ref. Code	: 1821-90-755-8	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 2088610000-5				
Customer Name	: SILVOSA,JOEL TM C	TOTAL AMOUNT DUE	: 3,077.26	Overdue Bill	: 1
Meter Number	: 352011GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20886100005

BC14/224.6/4620/0/10/11-21-2016/3

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713843026174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366844

71316991950

Date : 11-21-2016

BC14/224.6/4645/1026360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131699195-0

Collection Ref. Code : 1855-23-521-8

Customer Information----------

Name : EBORA,RACHEL MINOZA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1011491	Pole No	:	1026360
Serial No	:	83349545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1254
Period From	:	10-19-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	243	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - NOVEMBER 2016		222.28
TOTAL AMOUNT DUE		521.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 678.00

Your monthly electricity consumption chart

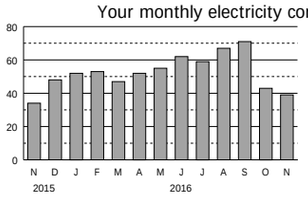

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.28		
Less : VAT	15.15		
Amount Net of VAT	207.13		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.04	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	212.19	TOTAL SALES	222.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4645/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713843026174

Collection Ref. Code	: 1855-23-521-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 7131699195-0				
Customer Name	: EBORA,RACHEL MINOZA	TOTAL AMOUNT DUE	: 521.74	Overdue Bill	: 1
Meter Number	: MTR1011491				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71316991950 BC14/224.6/4645/0/10/11-21-2016/3 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739810812615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362935

73907100009

Date : 11-21-2016

BC14/224.6/4650/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390710000-9

Collection Ref. Code : 1823-41-671-3

Customer Information----------

Name : MINOZA,ALBERTO O JR

Premise Address : SN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	465848 GS6	Pole No	:	0711853
Serial No	:	65909732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3436
Period From	:	10-19-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.79
CURRENT BILL - NOVEMBER 2016		675.95
TOTAL AMOUNT DUE		1,109.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 291.00

Your monthly electricity consumption chart

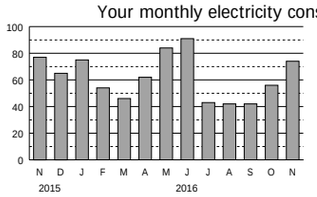

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.95		
Less : VAT	47.10		
Amount Net of VAT	628.85		
Less: BIR 2306	19.62		
BIR 2307	11.87	VATable Sales	628.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.36	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	644.46	TOTAL SALES	675.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4650/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739810812615

Collection Ref. Code	: 1823-41-671-3	Premise Address	: SN JOSE TALAMBAN		
Account ID	: 7390710000-9				
Customer Name	: MINOZA,ALBERTO O JR	TOTAL AMOUNT DUE	: 1,109.07	Overdue Bill	: 1
Meter Number	: 465848 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73907100009 BC14/224.6/4650/0/10/11-21-2016/3 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934213209761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360770

93427100008

Date : 11-21-2016

BC14/224.6/4660/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342710000-8

Collection Ref. Code : 1831-69-332-1

Customer Information----------

Name : COGTAS,PRESCILLANO L

Premise Address : PUROK III BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1055640	Pole No	:	0711853
Serial No	:	121452012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5505
Period From	:	10-19-2016	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		98.17
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		440.92
CURRENT BILL - NOVEMBER 2016		3,631.49
TOTAL AMOUNT DUE		6,866.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,953.00

Your monthly electricity consumption chart

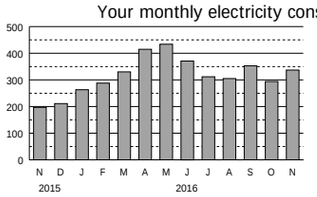

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.49		
Less : VAT	256.45		
Amount Net of VAT	3,375.04		
Less: BIR 2306	106.87		
BIR 2307	64.29	VATable Sales	3,375.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.88	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,460.33	TOTAL SALES	3,631.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4660/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934213209761

Collection Ref. Code	: 1831-69-332-1	Premise Address	: PUROK III BRGY SAN JOSE		
Account ID	: 9342710000-8				
Customer Name	: COGTAS,PRESCILLANO L	TOTAL AMOUNT DUE	: 6,866.42	Overdue Bill	: 1
Meter Number	: MTR1055640				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93427100008 BC14/224.6/4660/0/10/11-21-2016/3 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831621301395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373925

83197100007

Date : 11-21-2016

BC14/224.6/4670/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319710000-7

Collection Ref. Code : 1839-70-365-2

Customer Information----------

Name : COGTAS,RITO E

Premise Address : SAN JOSE PUROK 3,TALAMBAN

TIN :

Metering Information----------

Meter No	:	141113WS6	Pole No	:	0711853
Serial No	:	47501006	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27870
Period From	:	10-19-2016	Prev Rdg	:	27696
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	850	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.80
CURRENT BILL - NOVEMBER 2016		1,884.78
TOTAL AMOUNT DUE		3,865.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,852.00

Your monthly electricity consumption chart

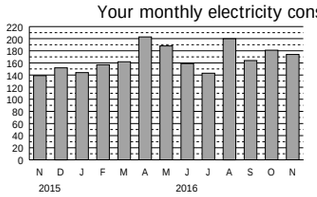

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.78		
Less : VAT	133.47		
Amount Net of VAT	1,751.31		
Less: BIR 2306	55.63		
BIR 2307	33.37	VATable Sales	1,751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.31	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,795.78	TOTAL SALES	1,884.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4670/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831621301395

Collection Ref. Code	: 1839-70-365-2	Premise Address	: SAN JOSE PUROK 3,TALAMBAN
Account ID	: 8319710000-7		
Customer Name	: COGTAS,RITO E	TOTAL AMOUNT DUE	: 3,865.55 Overdue Bill : 1
Meter Number	: 141113WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83197100007 BC14/224.6/4670/0/10/11-21-2016/3 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240575266544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364033

24037100005

Date : 11-21-2016

BC14/224.6/4700/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403710000-5

Collection Ref. Code : 1811-58-287-7

Customer Information----------

Name : COGTAS,DIOSCORO

Premise Address : BO. SAN ANTONIO TALAMBAN

TIN :

Metering Information----------

Meter No	:	340753GS6	Pole No	:	0711881
Serial No	:	4058427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13015
Period From	:	10-19-2016	Prev Rdg	:	12950
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.46
CURRENT BILL - NOVEMBER 2016		568.48
TOTAL AMOUNT DUE		1,249.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 550.00

Your monthly electricity consumption chart

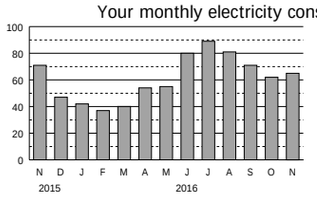

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.48		
Less : VAT	39.78		
Amount Net of VAT	528.70		
Less: BIR 2306	16.57		
BIR 2307	9.95	VATable Sales	528.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.18	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	541.96	TOTAL SALES	568.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4700/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240575266544

Collection Ref. Code	: 1811-58-287-7	Premise Address	: BO. SAN ANTONIO TALAMBAN		
Account ID	: 2403710000-5				
Customer Name	: COGTAS,DIOSCORO	TOTAL AMOUNT DUE	: 1,249.84	Overdue Bill	: 1
Meter Number	: 340753GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24037100005 BC14/224.6/4700/0/10/11-21-2016/3 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136793454008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360973

13619100004

Date : 11-21-2016

BC14/224.6/4710/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361910000-4

Collection Ref. Code : 1831-85-050-8

Customer Information----------

Name : BORRES,MA LUISA A

Premise Address : BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	226524WS6	Pole No	:	0711881
Serial No	:	47619200	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20478
Period From	:	10-19-2016	Prev Rdg	:	20323
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.34
CURRENT BILL - NOVEMBER 2016		1,674.92
TOTAL AMOUNT DUE		3,232.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,576.00

Your monthly electricity consumption chart

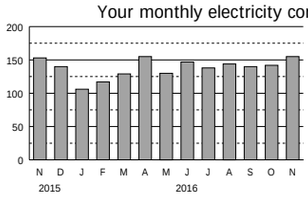

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.92		
Less : VAT	118.45		
Amount Net of VAT	1,556.47		
Less: BIR 2306	49.35		
BIR 2307	29.65	VATable Sales	1,556.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.47	VAT Zero Rated Sales	0.00
Add : VAT	118.45	VAT Amount	118.45
TOTAL AMOUNT DUE	1,595.92	TOTAL SALES	1,674.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4710/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136793454008

Collection Ref. Code	: 1831-85-050-8	Premise Address	: BRGY SAN JOSE,TALAMBAN		
Account ID	: 1361910000-4				
Customer Name	: BORRES,MA LUISA A	TOTAL AMOUNT DUE	: 3,232.77	Overdue Bill	: 1
Meter Number	: 226524WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13619100004 BC14/224.6/4710/0/10/11-21-2016/3 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925245067029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372013

92519608159

Date : 11-21-2016

BC14/224.6/4715/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251960815-9

Collection Ref. Code : 1855-54-206-4

Customer Information----------

Name : BORRES,NESSA ARESCO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544615 GS6	Pole No	:	0711881
Serial No	:	85129605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3523
Period From	:	10-19-2016	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	456	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.57
CURRENT BILL - NOVEMBER 2016		968.14
TOTAL AMOUNT DUE		1,818.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,008.00

Your monthly electricity consumption chart

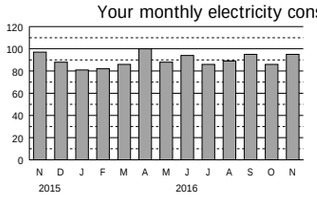

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.14		
Less : VAT	67.95		
Amount Net of VAT	900.19		
Less: BIR 2306	28.32		
BIR 2307	17.10	VATable Sales	900.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.77	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	922.72	TOTAL SALES	968.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4715/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925245067029

Collection Ref. Code	: 1855-54-206-4	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 9251960815-9				
Customer Name	: BORRES,NESSA ARESCO	TOTAL AMOUNT DUE	: 1,818.28	Overdue Bill	: 1
Meter Number	: 544615 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92519608159

BC14/224.6/4715/0/10/11-21-2016/3

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587908845251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370326

58715069892

Date : 11-21-2016

BC14/224.6/4735/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871506989-2

Collection Ref. Code : 1855-49-332-2

Customer Information----------

Name : CENIZA,GODOFREDO BORRES

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007868	Pole No	:	0711895
Serial No	:	121517007	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1980
Period From	:	10-19-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	495	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.33
CURRENT BILL - NOVEMBER 2016		559.83
TOTAL AMOUNT DUE		1,231.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 635.00

Your monthly electricity consumption chart

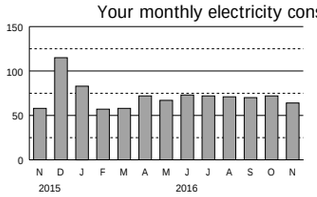

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.83		
Less : VAT	39.19		
Amount Net of VAT	520.64		
Less: BIR 2306	16.33		
BIR 2307	9.80	VATable Sales	520.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.51	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	533.70	TOTAL SALES	559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4735/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587908845251

Collection Ref. Code	: 1855-49-332-2	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 5871506989-2				
Customer Name	: CENIZA,GODOFREDO BORRES	TOTAL AMOUNT DUE	: 1,231.15	Overdue Bill	: 1
Meter Number	: MTR1007868				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58715069892 BC14/224.6/4735/0/10/11-21-2016/3 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568001616490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360729

56887278192

Date : 11-21-2016

BC14/224.6/4738/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688727819-2

Collection Ref. Code : 1855-32-803-8

Customer Information----------

Name : SUMALINOG,JOSEPHINE BORRES

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6553 EIS6	Pole No	:	0711895
Serial No	:	34008847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1440
Period From	:	10-19-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.53
CURRENT BILL - NOVEMBER 2016		591.52
TOTAL AMOUNT DUE		1,172.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 590.00

Your monthly electricity consumption chart

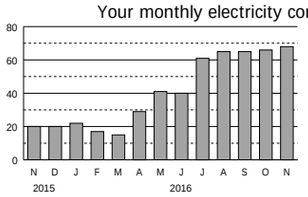

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.52		
Less : VAT	41.28		
Amount Net of VAT	550.24		
Less: BIR 2306	17.20		
BIR 2307	10.36	VATable Sales	550.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.68	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	563.96	TOTAL SALES	591.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4738/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568001616490

Collection Ref. Code	: 1855-32-803-8	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 5688727819-2				
Customer Name	: SUMALINOG,JOSEPHINE BORRES	TOTAL AMOUNT DUE	: 1,172.17	Overdue Bill	: 1
Meter Number	: 6553 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56887278192 BC14/224.6/4738/0/10/11-21-2016/3 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300159672149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359692

30027100004

Date : 11-21-2016

BC14/224.6/4760/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002710000-4

Collection Ref. Code : 1811-36-986-3

Customer Information----------

Name : BORRES,PAULINA TM C.

Premise Address : SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284994SS6	Pole No	:	0711895
Serial No	:	28375747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5760
Period From	:	10-19-2016	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - NOVEMBER 2016		190.91
TOTAL AMOUNT DUE		309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 202.00

Your monthly electricity consumption chart

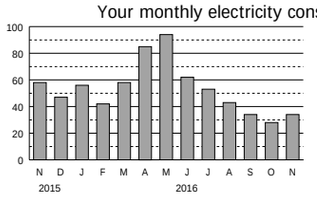

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.91		
Less : VAT	12.89		
Amount Net of VAT	178.02		
Less: BIR 2306	5.37		
BIR 2307	3.24	VATable Sales	178.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.41	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	182.30	TOTAL SALES	190.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4760/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300159672149

Collection Ref. Code	: 1811-36-986-3	Premise Address	: SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 3002710000-4				
Customer Name	: BORRES,PAULINA TM C.	TOTAL AMOUNT DUE	: 309.32	Overdue Bill	: 1
Meter Number	: 284994SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30027100004

BC14/224.6/4760/0/10/11-21-2016/3

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583041031913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368714

58330240613

Date : 11-21-2016

BC14/224.6/4790/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833024061-3

Collection Ref. Code : 1849-98-611-8

Customer Information----------

Name : LIMOTAN,ALICIA MENDAROS

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	484806 GS6	Pole No	:	0711895
Serial No	:	56853209	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6298
Period From	:	10-19-2016	Prev Rdg	:	6209
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.68
CURRENT BILL - NOVEMBER 2016		864.18
TOTAL AMOUNT DUE		1,723.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,047.00

Your monthly electricity consumption chart

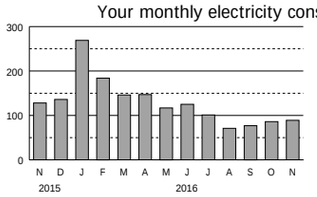

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.18		
Less : VAT	60.61		
Amount Net of VAT	803.57		
Less: BIR 2306	25.25		
BIR 2307	15.22	VATable Sales	803.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.10	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	823.71	TOTAL SALES	864.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4790/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583041031913

Collection Ref. Code	: 1849-98-611-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 5833024061-3				
Customer Name	: LIMOTAN,ALICIA MENDAROS	TOTAL AMOUNT DUE	: 1,723.67	Overdue Bill	: 1
Meter Number	: 484806 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58330240613 BC14/224.6/4790/0/10/11-21-2016/3 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770848632465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361770

77043970134

Date : 11-21-2016

BC14/224.6/4795/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704397013-4

Collection Ref. Code : 1855-68-785-2

Customer Information----------

Name : ESTORES,HAZEL COGTAS

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5254 EVS6	Pole No	:	0711895
Serial No	:	01709430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2609
Period From	:	10-19-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	341	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 25.04
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.64
CURRENT BILL - NOVEMBER 2016		928.28
TOTAL AMOUNT DUE		1,773.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 751.00

Your monthly electricity consumption chart

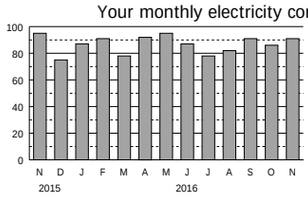

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.28		
Less : VAT	65.19		
Amount Net of VAT	863.09		
Less: BIR 2306	27.18		
BIR 2307	16.39	VATable Sales	863.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.52	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	884.71	TOTAL SALES	928.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770848632465

Collection Ref. Code	: 1855-68-785-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 7704397013-4		
Customer Name	: ESTORES,HAZEL COGTAS	TOTAL AMOUNT DUE	: 1,773.01
Meter Number	: 5254 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77043970134

BC14/224.6/4795/0/10/11-21-2016/3

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013118270230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366369

01399691979

Date : 11-21-2016

BC14/224.6/4795/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139969197-9

Collection Ref. Code : 1855-22-596-4

Customer Information----------

Name : DAMAYO,ROSITA DIACOMA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1018837	Pole No	:	0711895
Serial No	:	121750340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1417
Period From	:	10-19-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	237	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 578.00	11.56
Sub-Total		24.38
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.47
CURRENT BILL - NOVEMBER 2016		1,378.67
TOTAL AMOUNT DUE		1,956.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 177.00

Your monthly electricity consumption chart

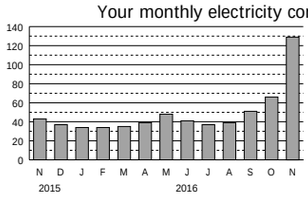

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.67		
Less : VAT	96.94		
Amount Net of VAT	1,281.73		
Less: BIR 2306	40.39		
BIR 2307	24.41	VATable Sales	1,281.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.93	VAT Zero Rated Sales	0.00
Add : VAT	96.94	VAT Amount	96.94
TOTAL AMOUNT DUE	1,313.87	TOTAL SALES	1,378.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013118270230

Collection Ref. Code	: 1855-22-596-4	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 0139969197-9				
Customer Name	: DAMAYO,ROSITA DIACOMA	TOTAL AMOUNT DUE	: 1,956.69	Overdue Bill	: 1
Meter Number	: MTR1018837				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01399691979 BC14/224.6/4795/0/10/11-21-2016/3 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017594907401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368223

01769355783

Date : 11-21-2016

BC14/224.6/4795/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176935578-3

Collection Ref. Code : 1855-39-056-6

Customer Information----------

Name : CAHOCOM,JOVELYN JUNIO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016310	Pole No	:	0711860
Serial No	:	121759220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3795
Period From	:	10-19-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.32
CURRENT BILL - NOVEMBER 2016		1,460.80
TOTAL AMOUNT DUE		2,874.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,363.00

Your monthly electricity consumption chart

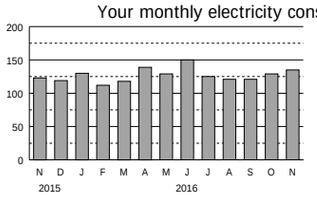

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.80		
Less : VAT	103.38		
Amount Net of VAT	1,357.42		
Less: BIR 2306	43.09		
BIR 2307	25.86	VATable Sales	1,357.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.47	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,391.85	TOTAL SALES	1,460.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017594907401

Collection Ref. Code	: 1855-39-056-6	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 0176935578-3				
Customer Name	: CAHOCOM,JOVELYN JUNIO	TOTAL AMOUNT DUE	: 2,874.76	Overdue Bill	: 1
Meter Number	: MTR1016310				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01769355783

BC14/224.6/4795/0/10/11-21-2016/3

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117020577145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369182

11746176558

Date : 11-21-2016

BC14/224.6/4795/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174617655-8

Collection Ref. Code : 1857-52-953-7

Customer Information----------

Name : GICA,LUZMINDA PERALES

Premise Address : PUROK - 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010997 EFS6	Pole No	:	0711895
Serial No	:	121438578	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1737
Period From	:	10-19-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.75
CURRENT BILL - NOVEMBER 2016		307.06
TOTAL AMOUNT DUE		591.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 313.00

Your monthly electricity consumption chart

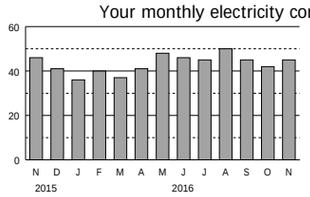

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.06		
Less : VAT	21.35		
Amount Net of VAT	285.71		
Less: BIR 2306	8.90		
BIR 2307	5.29	VATable Sales	285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.52	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	292.87	TOTAL SALES	307.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117020577145

Collection Ref. Code	: 1857-52-953-7	Premise Address	: PUROK - 3,SAN JOSE, CEBU CITY		
Account ID	: 1174617655-8				
Customer Name	: GICA,LUZMINDA PERALES	TOTAL AMOUNT DUE	: 591.52	Overdue Bill	: 1
Meter Number	: 010997 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11746176558 BC14/224.6/4795/0/10/11-21-2016/3 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176648477040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365218

17676100005

Date : 11-21-2016

BC14/224.6/4810/1033314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767610000-5

Collection Ref. Code : 1843-20-545-9

Customer Information----------

Name : BARGAMENTO,BUENAVENTURA L

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005169 EFS6	Pole No	:	1033314
Serial No	:	97687771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3748
Period From	:	10-19-2016	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	228	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.6216/kWh	42.27
System Loss Charge	0.7429/kWh	50.52
Sub-Total		439.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 699.00	13.98
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		21.39
Transmission		1.25
System Loss		2.92
Distribution		23.95
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.94
CURRENT BILL - NOVEMBER 2016		749.45
TOTAL AMOUNT DUE		1,448.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,015.00

Your monthly electricity consumption chart

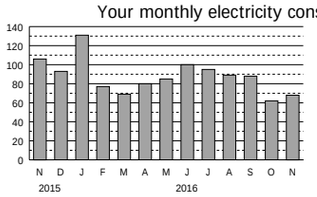

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.45		
Less : VAT	52.59		
Amount Net of VAT	696.86		
Less: BIR 2306	21.92		
BIR 2307	13.29	VATable Sales	696.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.65	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	714.24	TOTAL SALES	749.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4810/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176648477040

Collection Ref. Code	: 1843-20-545-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 1767610000-5				
Customer Name	: BARGAMENTO,BUENAVENTURA L	TOTAL AMOUNT DUE	: 1,448.58	Overdue Bill	: 1
Meter Number	: 005169 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17676100005 BC14/224.6/4810/0/10/11-21-2016/3 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748600888814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367504

74886100002

Date : 11-21-2016

BC14/224.6/4830/1033314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488610000-2

Collection Ref. Code : 1843-21-257-9

Customer Information----------

Name : SANDAGAN,ELISEO A

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459025GS6	Pole No	:	1033314
Serial No	:	56526629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8728
Period From	:	10-19-2016	Prev Rdg	:	8642
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	336	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 72.96
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.72
CURRENT BILL - NOVEMBER 2016		823.64
TOTAL AMOUNT DUE		1,140.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,430.00

Your monthly electricity consumption chart

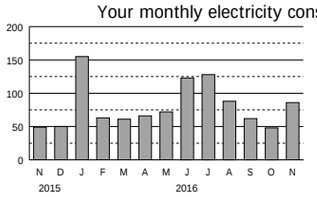

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.64		
Less : VAT	57.34		
Amount Net of VAT	766.30		
Less: BIR 2306	23.90		
BIR 2307	14.51	VATable Sales	766.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.89	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	785.23	TOTAL SALES	823.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4830/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748600888814

Collection Ref. Code	: 1843-21-257-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 7488610000-2				
Customer Name	: SANDAGAN,ELISEO A	TOTAL AMOUNT DUE	: 1,140.17	Overdue Bill	: 1
Meter Number	: 459025GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74886100002 BC14/224.6/4830/0/10/11-21-2016/3 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018352682192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368902

01851345627

Date : 11-21-2016

BC14/224.6/4850/1033300/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185134562-7

Collection Ref. Code : 1859-43-398-7

Customer Information----------

Name : BORRES,RAMIE COGTAS

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028149	Pole No	:	1033300
Serial No	:	121751089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	964
Period From	:	10-19-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.12
CURRENT BILL - NOVEMBER 2016		273.93
TOTAL AMOUNT DUE		546.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 180.00

Your monthly electricity consumption chart

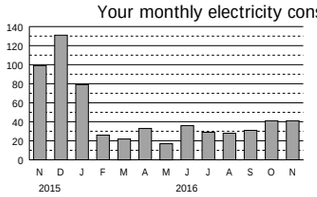

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.93		
Less : VAT	18.84		
Amount Net of VAT	255.09		
Less: BIR 2306	7.85		
BIR 2307	4.71	VATable Sales	255.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.53	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	261.37	TOTAL SALES	273.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4850/0/10/11-21-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018352682192

Collection Ref. Code	: 1859-43-398-7	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 0185134562-7				
Customer Name	: BORRES,RAMIE COGTAS	TOTAL AMOUNT DUE	: 546.16	Overdue Bill	: 1
Meter Number	: MTR1028149				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01851345627 BC14/224.6/4850/0/10/11-21-2016/3 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914634029743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367573

91437100000

Date : 11-21-2016

BC14/195.2/500/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143710000-0

Collection Ref. Code : 1839-42-554-7

Customer Information----------

Name : GLORIA,CRISPINA F

Premise Address : SURAN PARDO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	182152DS6	Pole No	:	0514995
Serial No	:	13970949	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80752
Period From	:	10-19-2016	Prev Rdg	:	80690
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.22
CURRENT BILL - NOVEMBER 2016		535.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		750.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 275.00

Your monthly electricity consumption chart

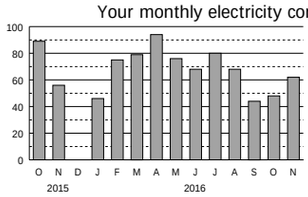

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.08		
Less : VAT	37.18		
Amount Net of VAT	497.90		
Less: BIR 2306	15.49		
BIR 2307	9.37	VATable Sales	497.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.04	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	510.22	TOTAL SALES	535.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914634029743

Collection Ref. Code	: 1839-42-554-7	Premise Address	: SURAN PARDO,E SABELLANO ST
Account ID	: 9143710000-0		
Customer Name	: GLORIA,CRISPINA F	TOTAL AMOUNT DUE	: 750.08
Meter Number	: 182152DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91437100000 BC14/195.2/500/0/10/11-21-2016/33 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777915388694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366449

77707100002

Date : 11-21-2016

BC14/195.2/700/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770710000-2

Collection Ref. Code : 1809-57-407-2

Customer Information----------

Name : GABONIA,RUFINA

Premise Address : E SABELLANO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	182582DS6	Pole No	:	0514995
Serial No	:	14334116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54841
Period From	:	10-19-2016	Prev Rdg	:	54713
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.70
CURRENT BILL - NOVEMBER 2016		1,381.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,433.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,438.00

Your monthly electricity consumption chart

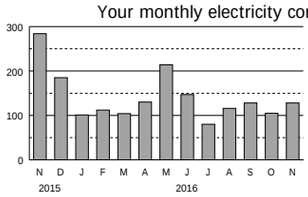

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.27		
Less : VAT	97.61		
Amount Net of VAT	1,283.66		
Less: BIR 2306	40.66		
BIR 2307	24.45	VATable Sales	1,283.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.55	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,316.16	TOTAL SALES	1,381.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777915388694

Collection Ref. Code	: 1809-57-407-2	Premise Address	: E SABELLANO SURAN PARDO		
Account ID	: 7770710000-2				
Customer Name	: GABONIA,RUFINA	TOTAL AMOUNT DUE	: 2,433.22	Overdue Bill	: 1
Meter Number	: 182582DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77707100002

BC14/195.2/700/0/10/11-21-2016/33

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873700180063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363690

87327100001

Date : 11-21-2016

BC14/195.2/900/1016843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732710000-1

Collection Ref. Code : 1831-65-656-6

Customer Information----------

Name : MONTANEZ,EDNA C

Premise Address : GENES II CMPD QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	184092DS6	Pole No	:	1016843
Serial No	:	11457874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23263
Period From	:	10-19-2016	Prev Rdg	:	23033
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	700	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.85
CURRENT BILL - NOVEMBER 2016		2,512.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,056.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,200.00

Your monthly electricity consumption chart

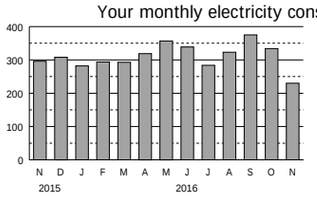

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.86		
Less : VAT	178.72		
Amount Net of VAT	2,334.14		
Less: BIR 2306	74.47		
BIR 2307	44.49	VATable Sales	2,334.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.18	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,393.90	TOTAL SALES	2,512.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873700180063

Collection Ref. Code	: 1831-65-656-6	Premise Address	: GENES II CMPD QUIOT,PARDO		
Account ID	: 8732710000-1				
Customer Name	: MONTANEZ,EDNA C	TOTAL AMOUNT DUE	: 6,056.58	Overdue Bill	: 1
Meter Number	: 184092DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87327100001 BC14/195.2/900/0/10/11-21-2016/33 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087800149086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370878

08779100000

Date : 11-21-2016

BC14/195.2/1000/1016843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877910000-0

Collection Ref. Code : 1835-65-713-3

Customer Information----------

Name : HAUSER,RITA E

Premise Address : MACOPA ST UPPER SURAN,GENES CMPD QUIOT

TIN :

Metering Information----------

Meter No	:	210860WS6	Pole No	:	1016843
Serial No	:	44356302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38622
Period From	:	10-19-2016	Prev Rdg	:	38268
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.4416/kWh	156.33
System Loss Charge	0.7643/kWh	270.56
Sub-Total		2,230.24
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		124.01
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		111.35
Transmission		4.60
System Loss		15.90
Distribution		122.15
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.87
CURRENT BILL - NOVEMBER 2016		3,838.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,172.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,365.92

Your monthly electricity consumption chart

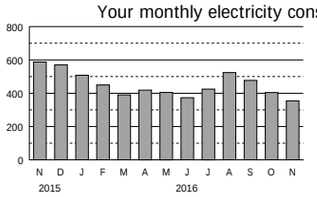

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.02		
Less : VAT	271.92		
Amount Net of VAT	3,566.10		
Less: BIR 2306	113.29		
BIR 2307	67.95	VATable Sales	3,566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.86	VAT Zero Rated Sales	0.00
Add : VAT	271.92	VAT Amount	271.92
TOTAL AMOUNT DUE	3,656.78	TOTAL SALES	3,838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087800149086

Collection Ref. Code	: 1835-65-713-3	Premise Address	: MACOPA ST UPPER SURAN,GENES CMPD QUIOT		
Account ID	: 0877910000-0				
Customer Name	: HAUSER,RITA E	TOTAL AMOUNT DUE	: 8,172.66	Overdue Bill	: 1
Meter Number	: 210860WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08779100000 BC14/195.2/1000/0/10/11-21-2016/33 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118768196061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369637

11829100004

Date : 11-21-2016

BC14/195.2/1100/1016843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182910000-4

Collection Ref. Code : 1833-16-422-9

Customer Information----------

Name : ANCAJAS,LYDIA R

Premise Address : GENES COMPD 2 QUIOT PARD

TIN :

Metering Information----------

Meter No	:	494742 GS6	Pole No	:	1016843
Serial No	:	83584007	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20898
Period From	:	10-19-2016	Prev Rdg	:	20583
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1250	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,771.00	75.42
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		414.12
CURRENT BILL - NOVEMBER 2016		3,411.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,074.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,600.00

Your monthly electricity consumption chart

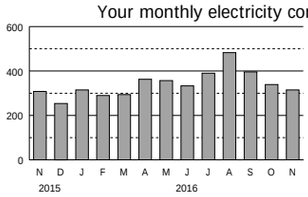

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.66		
Less : VAT	241.57		
Amount Net of VAT	3,170.09		
Less: BIR 2306	100.65		
BIR 2307	60.40	VATable Sales	3,170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.04	VAT Zero Rated Sales	0.00
Add : VAT	241.57	VAT Amount	241.57
TOTAL AMOUNT DUE	3,250.61	TOTAL SALES	3,411.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118768196061

Collection Ref. Code	: 1833-16-422-9	Premise Address	: GENES COMPD 2 QUIOT PARD		
Account ID	: 1182910000-4				
Customer Name	: ANCAJAS,LYDIA R	TOTAL AMOUNT DUE	: 7,074.83	Overdue Bill	: 1
Meter Number	: 494742 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11829100004 BC14/195.2/1100/0/10/11-21-2016/33 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104500179152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361921

10437100000

Date : 11-21-2016

BC14/195.2/1300/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043710000-0

Collection Ref. Code : 1825-19-845-4

Customer Information----------

Name : NAVALES,MARTINIANO I

Premise Address : LOWER GENES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369062GS6	Pole No	:	0566566
Serial No	:	02106202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10873
Period From	:	10-19-2016	Prev Rdg	:	10795
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.40
CURRENT BILL - NOVEMBER 2016		720.79
TOTAL AMOUNT DUE		1,557.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,207.00

Your monthly electricity consumption chart

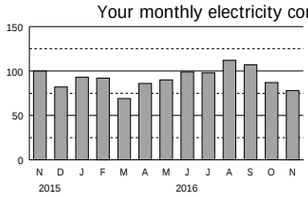

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.79		
Less : VAT	50.53		
Amount Net of VAT	670.26		
Less: BIR 2306	21.06		
BIR 2307	12.66	VATable Sales	670.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.54	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	687.07	TOTAL SALES	720.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104500179152

Collection Ref. Code	: 1825-19-845-4	Premise Address	: LOWER GENES,QUIOT,CEBU CITY		
Account ID	: 1043710000-0				
Customer Name	: NAVALES,MARTINIANO I	TOTAL AMOUNT DUE	: 1,557.64	Overdue Bill	: 1
Meter Number	: 369062GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10437100000

BC14/195.2/1300/0/10/11-21-2016/33

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438825810328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362429

43861264422

Date : 11-21-2016

BC14/195.2/1305/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386126442-2

Collection Ref. Code : 1851-75-044-4

Customer Information----------

Name : NAVALES,MARIVIC PAHAYAHAY

Premise Address : SABELLANO,VILLA SAN ROQUE,QUIOT

TIN :

Metering Information----------

Meter No	:	456212 GS6	Pole No	:	0566566
Serial No	:	52459355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4705
Period From	:	10-19-2016	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.18
CURRENT BILL - NOVEMBER 2016		1,525.57
TOTAL AMOUNT DUE		3,006.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

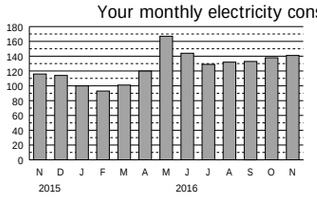

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.57		
Less : VAT	107.96		
Amount Net of VAT	1,417.61		
Less: BIR 2306	44.98		
BIR 2307	27.01	VATable Sales	1,417.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.62	VAT Zero Rated Sales	0.00
Add : VAT	107.96	VAT Amount	107.96
TOTAL AMOUNT DUE	1,453.58	TOTAL SALES	1,525.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1305/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438825810328

Collection Ref. Code	: 1851-75-044-4	Premise Address	: SABELLANO,VILLA SAN ROQUE,QUIOT		
Account ID	: 4386126442-2				
Customer Name	: NAVALES,MARIVIC PAHAYAHAY	TOTAL AMOUNT DUE	: 3,006.95	Overdue Bill	: 1
Meter Number	: 456212 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43861264422 BC14/195.2/1305/0/10/11-21-2016/33 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100208378300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360018

10096100002

Date : 11-21-2016

BC14/195.2/1600/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009610000-2

Collection Ref. Code : 1831-22-323-6

Customer Information----------

Name : NAVALES,VIVIAN B TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	184068DS6	Pole No	:	0566566
Serial No	:	13524162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15848
Period From	:	10-19-2016	Prev Rdg	:	15761
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 60.01
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.69
CURRENT BILL - NOVEMBER 2016		848.72
TOTAL AMOUNT DUE		1,858.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,229.00

Your monthly electricity consumption chart

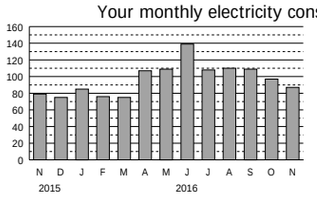

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.72		
Less : VAT	59.67		
Amount Net of VAT	789.05		
Less: BIR 2306	24.86		
BIR 2307	14.95	VATable Sales	789.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.24	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	808.91	TOTAL SALES	848.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100208378300

Collection Ref. Code	: 1831-22-323-6	Premise Address	: SURAN PARDO		
Account ID	: 1009610000-2				
Customer Name	: NAVALES,VIVIAN B TM	TOTAL AMOUNT DUE	: 1,858.29	Overdue Bill	: 1
Meter Number	: 184068DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10096100002 BC14/195.2/1600/0/10/11-21-2016/33 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192652052003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372748

19237100003

Date : 11-21-2016

BC14/195.2/1700/0566573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923710000-3

Collection Ref. Code : 1839-16-737-8

Customer Information----------

Name : RAGANAS,ERLINDA G

Premise Address : SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1019592	Pole No	:	0566573
Serial No	:	121748788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4649
Period From	:	10-19-2016	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	125	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 67.57
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.88
CURRENT BILL - NOVEMBER 2016		777.39
TOTAL AMOUNT DUE		1,134.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

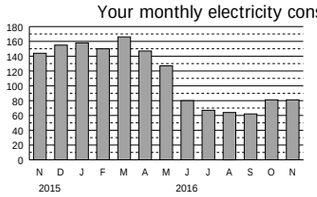

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.39		
Less : VAT	54.19		
Amount Net of VAT	723.20		
Less: BIR 2306	22.59		
BIR 2307	13.69	VATable Sales	723.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.92	VAT Zero Rated Sales	0.00
Add : VAT	54.19	VAT Amount	54.19
TOTAL AMOUNT DUE	741.11	TOTAL SALES	777.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192652052003

Collection Ref. Code	: 1839-16-737-8	Premise Address	: SABELLANO ST,QUIOT PARDO		
Account ID	: 1923710000-3				
Customer Name	: RAGANAS,ERLINDA G	TOTAL AMOUNT DUE	: 1,134.25	Overdue Bill	: 1
Meter Number	: MTR1019592				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19237100003 BC14/195.2/1700/0/10/11-21-2016/33 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493952454975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49328100000

BILLING STATEMENT

1007372932

Date : 11-21-2016

BC14/195.2/1800/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932810000-0

Collection Ref. Code : 1819-64-494-4

Customer Information----------

Name : CABALUNA,NERIO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	184091DS6	Pole No	:	0566566
Serial No	:	10890593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33481
Period From	:	10-19-2016	Prev Rdg	:	33423
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.64
CURRENT BILL - NOVEMBER 2016		438.92
TOTAL AMOUNT DUE		580.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

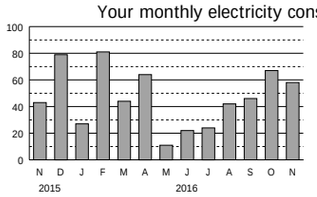

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.92		
Less : VAT	30.16		
Amount Net of VAT	408.76		
Less: BIR 2306	12.57		
BIR 2307	7.62	VATable Sales	408.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.57	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	418.73	TOTAL SALES	438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493952454975

Collection Ref. Code	: 1819-64-494-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 4932810000-0				
Customer Name	: CABALUNA,NERIO	TOTAL AMOUNT DUE	: 580.78	Overdue Bill	: 1
Meter Number	: 184091DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49328100000

BC14/195.2/1800/0/10/11-21-2016/33

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763306455149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373254

76391299336

Date : 11-21-2016

BC14/195.2/2100/0122916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639129933-6

Collection Ref. Code : 1855-34-953-1

Customer Information----------

Name : SUSON,APRIL MARIE BABATUAN

Premise Address : GENES QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1025626	Pole No	:	0122916
Serial No	:	51988335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3332
Period From	:	10-19-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	222	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.6216/kWh	242.42
System Loss Charge	0.7429/kWh	289.73
Sub-Total		2,518.89
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 650.00	13.00
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		122.67
Transmission		7.13
System Loss		16.73
Distribution		134.51
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		504.06
CURRENT BILL - NOVEMBER 2016		4,195.59
TOTAL AMOUNT DUE		4,845.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 739.34

Your monthly electricity consumption chart

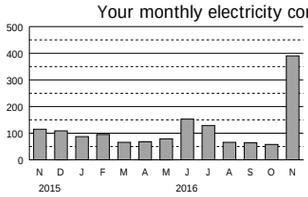

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.59		
Less : VAT	290.57		
Amount Net of VAT	3,905.02		
Less: BIR 2306	121.08		
BIR 2307	74.38	VATable Sales	3,905.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.56	VAT Zero Rated Sales	0.00
Add : VAT	290.57	VAT Amount	290.57
TOTAL AMOUNT DUE	4,000.13	TOTAL SALES	4,195.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763306455149

Collection Ref. Code	: 1855-34-953-1	Premise Address	: GENES QUIOT,PARDO		
Account ID	: 7639129933-6				
Customer Name	: SUSON,APRIL MARIE BABATUAN	TOTAL AMOUNT DUE	: 4,845.81	Overdue Bill	: 1
Meter Number	: MTR1025626				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76391299336 BC14/195.2/2100/0/10/11-21-2016/33 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857712049455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370649

85767100002

Date : 11-21-2016

BC14/195.2/2100/0122916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576710000-2

Collection Ref. Code : 1813-86-422-5

Customer Information----------

Name : AGUJAR,ROELTM P.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409793GS6	Pole No	:	0122916
Serial No	:	2004201123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14343
Period From	:	10-19-2016	Prev Rdg	:	14192
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.52
CURRENT BILL - NOVEMBER 2016		1,626.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,817.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 900.00

Your monthly electricity consumption chart

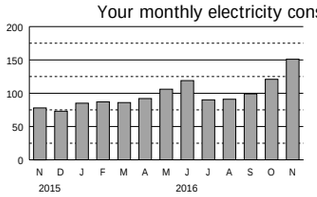

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.84		
Less : VAT	114.87		
Amount Net of VAT	1,511.97		
Less: BIR 2306	47.86		
BIR 2307	28.80	VATable Sales	1,511.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.31	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,550.18	TOTAL SALES	1,626.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857712049455

Collection Ref. Code	: 1813-86-422-5	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 8576710000-2				
Customer Name	: AGUJAR,ROELTM P.	TOTAL AMOUNT DUE	: 2,817.40	Overdue Bill	: 1
Meter Number	: 409793GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85767100002 BC14/195.2/2100/0/10/11-21-2016/33 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579710615131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366214

57927100008

Date : 11-21-2016

BC14/195.2/2200/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792710000-8

Collection Ref. Code : 1811-56-692-8

Customer Information----------

Name : POTENCIANO,NORGENE A.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221449WS6	Pole No	:	0566566
Serial No	:	44814472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33978
Period From	:	10-19-2016	Prev Rdg	:	32958
No of Days	:	31	Diff Rdg	:	1020
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	933	Billed kWh	:	1020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,667.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,196.08
Transmission Charge	0.6216/kWh	634.03
System Loss Charge	0.7429/kWh	757.76
Sub-Total		6,587.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 12,667.50	253.35
Sub-Total		354.65
Government Charges		
Franchise Tax - Local		73.99
Value Added Tax		
Generation		320.83
Transmission		18.64
System Loss		43.76
Distribution		350.82
Others		51.44
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,345.41
CURRENT BILL - NOVEMBER 2016		11,211.46
TOTAL AMOUNT DUE		23,878.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 13,222.00

Your monthly electricity consumption chart

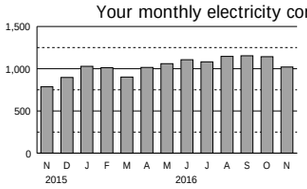

Avg Monthly Usage : 1,026.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,211.46		
Less : VAT	785.49		
Amount Net of VAT	10,425.97		
Less: BIR 2306	327.28		
BIR 2307	198.80	VATable Sales	10,425.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,899.89	VAT Zero Rated Sales	0.00
Add : VAT	785.49	VAT Amount	785.49
TOTAL AMOUNT DUE	10,685.38	TOTAL SALES	11,211.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579710615131

Collection Ref. Code	: 1811-56-692-8	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 5792710000-8				
Customer Name	: POTENCIANO,NORGENE A.	TOTAL AMOUNT DUE	: 23,878.71	Overdue Bill	: 1
Meter Number	: 221449WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57927100008 BC14/195.2/2200/0/10/11-21-2016/33 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902628296983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361086

90227100006

Date : 11-21-2016

BC14/195.2/2900/0122916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022710000-6

Collection Ref. Code : 1823-81-884-6

Customer Information----------

Name : DACLAG,MARCIANA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	133197WS6	Pole No	:	0122916
Serial No	:	72119596	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42190
Period From	:	10-19-2016	Prev Rdg	:	42030
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1420	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.05
CURRENT BILL - NOVEMBER 2016		1,730.19
TOTAL AMOUNT DUE		3,401.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,868.00

Your monthly electricity consumption chart

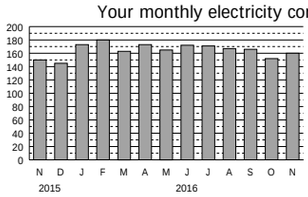

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.19		
Less : VAT	122.42		
Amount Net of VAT	1,607.77		
Less: BIR 2306	50.99		
BIR 2307	30.63	VATable Sales	1,607.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.15	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,648.57	TOTAL SALES	1,730.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902628296983

Collection Ref. Code	: 1823-81-884-6	Premise Address	: QUIOT PARDO		
Account ID	: 9022710000-6				
Customer Name	: DACLAG,MARCIANA	TOTAL AMOUNT DUE	: 3,401.15	Overdue Bill	: 1
Meter Number	: 133197WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90227100006 BC14/195.2/2900/0/10/11-21-2016/33 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305278789899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362714

30527100009

Date : 11-21-2016

BC14/195.2/3100/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052710000-9

Collection Ref. Code : 1831-74-062-1

Customer Information----------

Name : BOHOL,REYNOLD R TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	272262GS6	Pole No	:	0538123
Serial No	:	44002100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7371
Period From	:	10-19-2016	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.69
CURRENT BILL - NOVEMBER 2016		441.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		907.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 221.00

Your monthly electricity consumption chart

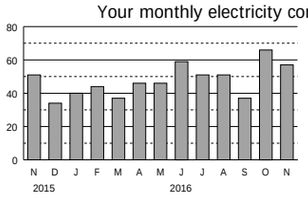

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.21		
Less : VAT	30.68		
Amount Net of VAT	410.53		
Less: BIR 2306	12.78		
BIR 2307	7.67	VATable Sales	410.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.08	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	420.76	TOTAL SALES	441.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305278789899

Collection Ref. Code	: 1831-74-062-1	Premise Address	: SURAN PARDO		
Account ID	: 3052710000-9				
Customer Name	: BOHOL,REYNOLD R TM	TOTAL AMOUNT DUE	: 907.72	Overdue Bill	: 1
Meter Number	: 272262GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30527100009

BC14/195.2/3100/0/10/11-21-2016/33

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841394074942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363499

84107100004

Date : 11-21-2016

BC14/195.2/3200/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410710000-4

Collection Ref. Code : 1831-37-788-8

Customer Information----------

Name : BOHOL,ANTONIO A

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	383353GS6	Pole No	:	0538123
Serial No	:	2003141748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18752
Period From	:	10-19-2016	Prev Rdg	:	18646
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 560.00	11.20
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.96
CURRENT BILL - NOVEMBER 2016		1,135.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,588.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,460.00

Your monthly electricity consumption chart

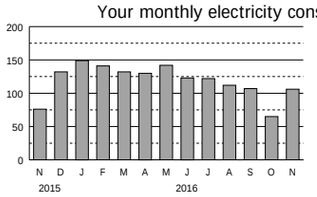

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.80		
Less : VAT	79.98		
Amount Net of VAT	1,055.82		
Less: BIR 2306	33.33		
BIR 2307	20.11	VATable Sales	1,055.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.38	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,082.36	TOTAL SALES	1,135.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841394074942

Collection Ref. Code	: 1831-37-788-8	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 8410710000-4				
Customer Name	: BOHOL,ANTONIO A	TOTAL AMOUNT DUE	: 1,588.36	Overdue Bill	: 1
Meter Number	: 383353GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84107100004 BC14/195.2/3200/0/10/11-21-2016/33 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900829239401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359893

90039100004

Date : 11-21-2016

BC14/195.2/3300/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003910000-4

Collection Ref. Code : 1845-44-689-5

Customer Information----------

Name : BOHOL,NONITO B

Premise Address : SABELLANO ST. / SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474938GS6	Pole No	:	0538123
Serial No	:	68449538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7191
Period From	:	10-19-2016	Prev Rdg	:	7152
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	563	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - NOVEMBER 2016		220.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		313.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 312.00

Your monthly electricity consumption chart

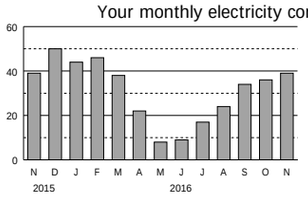

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.06		
Less : VAT	14.91		
Amount Net of VAT	205.15		
Less: BIR 2306	6.22		
BIR 2307	3.73	VATable Sales	205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	210.11	TOTAL SALES	220.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900829239401

Collection Ref. Code	: 1845-44-689-5	Premise Address	: SABELLANO ST. / SURAN,PARDO,CEBU CITY		
Account ID	: 9003910000-4				
Customer Name	: BOHOL,NONITO B	TOTAL AMOUNT DUE	: 313.37	Overdue Bill	: 1
Meter Number	: 474938GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90039100004 BC14/195.2/3300/0/10/11-21-2016/33 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587691043092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370406

58707100002

Date : 11-21-2016

BC14/195.2/3400/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870710000-2

Collection Ref. Code : 1809-57-545-1

Customer Information----------

Name : BOHOL,GUILLERMO

Premise Address : 179 E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	3398 EVS6	Pole No	:	0538123
Serial No	:	02364224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5848
Period From	:	10-19-2016	Prev Rdg	:	5753
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 32.78
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.81
CURRENT BILL - NOVEMBER 2016		961.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,403.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,500.00

Your monthly electricity consumption chart

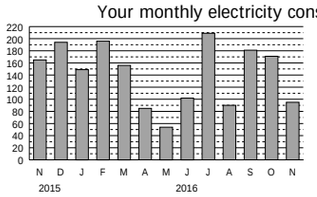

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.37		
Less : VAT	67.23		
Amount Net of VAT	894.14		
Less: BIR 2306	28.02		
BIR 2307	16.98	VATable Sales	894.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.14	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	916.37	TOTAL SALES	961.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587691043092

Collection Ref. Code	: 1809-57-545-1	Premise Address	: 179 E SABELLANO ST PARDO		
Account ID	: 5870710000-2				
Customer Name	: BOHOL,GUILLERMO	TOTAL AMOUNT DUE	: 1,403.23	Overdue Bill	: 1
Meter Number	: 3398 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58707100002 BC14/195.2/3400/0/10/11-21-2016/33 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487233744145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370156

48707100003

Date : 11-21-2016

BC14/195.2/3500/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870710000-3

Collection Ref. Code : 1809-57-539-7

Customer Information----------

Name : BOHOL,HERMINIGILDO B

Premise Address : SURAN, PARDO OPP.,SURAN, PARDO OPP.

TIN :

Metering Information----------

Meter No	:	466602GS6	Pole No	:	0538123
Serial No	:	56090327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11412
Period From	:	10-19-2016	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	354	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.13
CURRENT BILL - NOVEMBER 2016		2,323.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,012.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,335.00

Your monthly electricity consumption chart

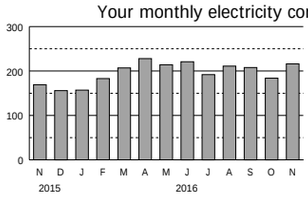

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.40		
Less : VAT	163.92		
Amount Net of VAT	2,159.48		
Less: BIR 2306	68.31		
BIR 2307	41.13	VATable Sales	2,159.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.04	VAT Zero Rated Sales	0.00
Add : VAT	163.92	VAT Amount	163.92
TOTAL AMOUNT DUE	2,213.96	TOTAL SALES	2,323.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487233744145

Collection Ref. Code	: 1809-57-539-7	Premise Address	: SURAN, PARDO OPP.,SURAN, PARDO OPP.		
Account ID	: 4870710000-3				
Customer Name	: BOHOL,HERMINIGILDO B	TOTAL AMOUNT DUE	: 4,012.85	Overdue Bill	: 1
Meter Number	: 466602GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48707100003 BC14/195.2/3500/0/10/11-21-2016/33 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472214681865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362237

47259100007

Date : 11-21-2016

BC14/195.2/3600/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725910000-7

Collection Ref. Code : 1845-73-908-6

Customer Information----------

Name : ROM,CARLITA B

Premise Address : E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466594GS6	Pole No	:	0538123
Serial No	:	56300862	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9968
Period From	:	10-19-2016	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	463	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.46
CURRENT BILL - NOVEMBER 2016		2,293.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,040.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,977.49

Your monthly electricity consumption chart

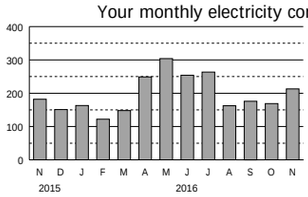

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.11		
Less : VAT	161.88		
Amount Net of VAT	2,131.23		
Less: BIR 2306	67.46		
BIR 2307	40.60	VATable Sales	2,131.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.17	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,185.05	TOTAL SALES	2,293.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472214681865

Collection Ref. Code	: 1845-73-908-6	Premise Address	: E. SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 4725910000-7				
Customer Name	: ROM,CARLITA B	TOTAL AMOUNT DUE	: 4,040.98	Overdue Bill	: 1
Meter Number	: 466594GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47259100007 BC14/195.2/3600/0/10/11-21-2016/33 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801254980784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360487

80127100008

Date : 11-21-2016

BC14/195.2/3700/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012710000-8

Collection Ref. Code : 1823-70-665-7

Customer Information----------

Name : YBANEZ,LEONORA B

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173168	Pole No	:	0538123
Serial No	:	85022882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1789
Period From	:	10-19-2016	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	140	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,853.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,832.38
Transmission Charge	0.4416/kWh	245.53
System Loss Charge	0.7643/kWh	424.95
Sub-Total		3,502.86
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 13,418.00	268.36
Sub-Total		323.59
Government Charges		
Franchise Tax - Local		40.67
Value Added Tax		
Generation		174.89
Transmission		7.22
System Loss		24.96
Distribution		191.51
Others		43.71
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		747.83
CURRENT BILL - NOVEMBER 2016		6,170.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,916.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 5,564.00

Your monthly electricity consumption chart

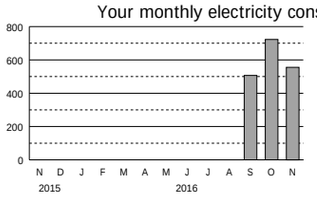

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.16		
Less : VAT	442.29		
Amount Net of VAT	5,727.87		
Less: BIR 2306	184.29		
BIR 2307	109.26	VATable Sales	5,727.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,434.32	VAT Zero Rated Sales	0.00
Add : VAT	442.29	VAT Amount	442.29
TOTAL AMOUNT DUE	5,876.61	TOTAL SALES	6,170.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801254980784

Collection Ref. Code	: 1823-70-665-7	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 8012710000-8				
Customer Name	: YBANEZ,LEONORA B	TOTAL AMOUNT DUE	: 13,916.48	Overdue Bill	: 1
Meter Number	: MTR1173168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80127100008 BC14/195.2/3700/0/10/11-21-2016/33 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754819302877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370484

75437100003

Date : 11-21-2016

BC14/195.2/3800/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543710000-3

Collection Ref. Code : 1839-49-692-4

Customer Information----------

Name : IWAYAN,ROMEO D

Premise Address : GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414736GS6	Pole No	:	0537495
Serial No	:	57651840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14370
Period From	:	10-19-2016	Prev Rdg	:	14223
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.23
CURRENT BILL - NOVEMBER 2016		1,591.63
TOTAL AMOUNT DUE		3,195.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,790.00

Your monthly electricity consumption chart

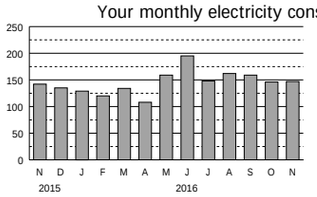

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.63		
Less : VAT	112.70		
Amount Net of VAT	1,478.93		
Less: BIR 2306	46.96		
BIR 2307	28.18	VATable Sales	1,478.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.79	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,516.49	TOTAL SALES	1,591.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754819302877

Collection Ref. Code	: 1839-49-692-4	Premise Address	: GOCHAN SUBD,QUIOT,CEBU CITY		
Account ID	: 7543710000-3				
Customer Name	: IWAYAN,ROMEO D	TOTAL AMOUNT DUE	: 3,195.23	Overdue Bill	: 1
Meter Number	: 414736GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75437100003 BC14/195.2/3800/0/10/11-21-2016/33 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337166776396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361724

33707100005

Date : 11-21-2016

BC14/195.2/4200/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370710000-5

Collection Ref. Code : 1809-54-815-2

Customer Information----------

Name : DIAZ,GINA TM DACALOS

Premise Address : GOCHAN SUBD, QUIOT, Cebu City

TIN :

Metering Information----------

Meter No	:	177648DS6	Pole No	:	0537495
Serial No	:	14225083	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21277
Period From	:	10-19-2016	Prev Rdg	:	20567
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	250	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,518.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,616.88
Transmission Charge	0.6216/kWh	441.34
System Loss Charge	0.7429/kWh	527.46
Sub-Total		4,585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,518.50	170.37
Sub-Total		240.89
Government Charges		
Franchise Tax - Local		51.47
Value Added Tax		
Generation		223.32
Transmission		12.98
System Loss		30.46
Distribution		244.38
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		935.94
CURRENT BILL - NOVEMBER 2016		7,799.04
TOTAL AMOUNT DUE		16,317.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 11,703.00

Your monthly electricity consumption chart

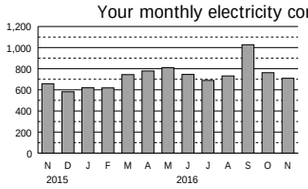

Avg Monthly Usage : 728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,799.04		
Less : VAT	546.22		
Amount Net of VAT	7,252.82		
Less: BIR 2306	227.59		
BIR 2307	138.29	VATable Sales	7,252.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,886.94	VAT Zero Rated Sales	0.00
Add : VAT	546.22	VAT Amount	546.22
TOTAL AMOUNT DUE	7,433.16	TOTAL SALES	7,799.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/4200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337166776396

Collection Ref. Code : 1809-54-815-2

Account ID : 3370710000-5

Customer Name : DIAZ,GINA TM DACALOS

Meter Number : 177648DS6

Period : Oct 2016

Premise Address : GOCHAN SUBD, QUIOT, Cebu City

TOTAL AMOUNT DUE : 16,317.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33707100005

BC14/195.2/4200/0/10/11-21-2016/33

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563444622431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377502

56337100004

Date : 11-21-2016

BC14/195.2/4900/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633710000-4

Collection Ref. Code : 1825-17-908-5

Customer Information----------

Name : PATIGUE,ROSENDELO A

Premise Address : SITIO LOWER GOCHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282139GS6	Pole No	:	0537495
Serial No	:	49271384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11072
Period From	:	10-19-2016	Prev Rdg	:	11033
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	976	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.04
CURRENT BILL - NOVEMBER 2016		230.06
TOTAL AMOUNT DUE		440.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 433.00

Your monthly electricity consumption chart

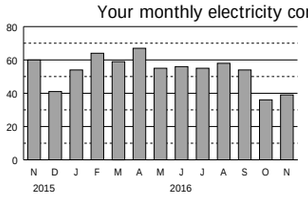

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.06		
Less : VAT	15.98		
Amount Net of VAT	214.08		
Less: BIR 2306	6.66		
BIR 2307	3.91	VATable Sales	214.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.51	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	219.49	TOTAL SALES	230.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/4900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563444622431

Collection Ref. Code	: 1825-17-908-5	Premise Address	: SITIO LOWER GOCHAN,QUIOT,CEBU CITY		
Account ID	: 5633710000-4				
Customer Name	: PATIGUE,ROSENDELO A	TOTAL AMOUNT DUE	: 440.82	Overdue Bill	: 1
Meter Number	: 282139GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56337100004 BC14/195.2/4900/0/10/11-21-2016/33 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614882754939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367949

61437100003

Date : 11-21-2016

BC14/195.2/5000/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143710000-3

Collection Ref. Code : 1839-42-035-9

Customer Information----------

Name : MATUS,MARGARITA D

Premise Address : GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223076WS6	Pole No	:	0537495
Serial No	:	48552279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4979
Period From	:	10-19-2016	Prev Rdg	:	4952
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.83
CURRENT BILL - NOVEMBER 2016		111.17
TOTAL AMOUNT DUE		211.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 113.00

Your monthly electricity consumption chart

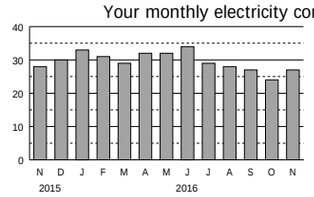

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.17		
Less : VAT	7.28		
Amount Net of VAT	103.89		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.04	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	106.32	TOTAL SALES	111.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614882754939

Collection Ref. Code	: 1839-42-035-9	Premise Address	: GOCHAN SUBD,QUIOT,CEBU CITY
Account ID	: 6143710000-3		
Customer Name	: MATUS,MARGARITA D	TOTAL AMOUNT DUE	: 211.75
Meter Number	: 223076WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437100003 BC14/195.2/5000/0/10/11-21-2016/33 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039324612384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362978

03977100001

Date : 11-21-2016

BC14/195.2/5200/0537502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397710000-1

Collection Ref. Code : 1825-82-146-1

Customer Information----------

Name : QUIRANTE,GENEROSA(M-2)

Premise Address : BAYANIHAN VILLAGE BASAK

TIN :

Metering Information----------

Meter No	:	374551GS6	Pole No	:	0537502
Serial No	:	2003137640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47594
Period From	:	10-19-2016	Prev Rdg	:	47266
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	145	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,266.00	105.32
Sub-Total		137.90
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		434.64
CURRENT BILL - NOVEMBER 2016		3,582.48
TOTAL AMOUNT DUE		8,848.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,937.00

Your monthly electricity consumption chart

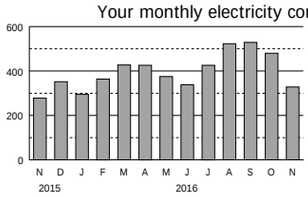

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.48		
Less : VAT	254.76		
Amount Net of VAT	3,327.72		
Less: BIR 2306	106.15		
BIR 2307	63.43	VATable Sales	3,327.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.14	VAT Zero Rated Sales	0.00
Add : VAT	254.76	VAT Amount	254.76
TOTAL AMOUNT DUE	3,412.90	TOTAL SALES	3,582.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039324612384

Collection Ref. Code	: 1825-82-146-1	Premise Address	: BAYANIHAN VILLAGE BASAK		
Account ID	: 0397710000-1				
Customer Name	: QUIRANTE,GENEROSA(M-2)	TOTAL AMOUNT DUE	: 8,848.47	Overdue Bill	: 1
Meter Number	: 374551GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03977100001 BC14/195.2/5200/0/10/11-21-2016/33 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137098125120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361636

13721302092

Date : 11-21-2016

BC14/195.2/5200/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372130209-2

Collection Ref. Code : 1861-21-521-5

Customer Information----------

Name : QUIRANTE,GENEROSA LAMORENA

Premise Address : GOCHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060439	Pole No	:	0537495
Serial No	:	125294449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6400
Period From	:	10-19-2016	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	380	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.50
CURRENT BILL - NOVEMBER 2016		1,974.78
TOTAL AMOUNT DUE		5,142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,886.00

Your monthly electricity consumption chart

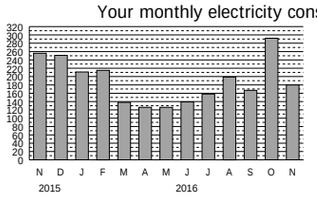

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.78		
Less : VAT	140.74		
Amount Net of VAT	1,834.04		
Less: BIR 2306	58.64		
BIR 2307	34.97	VATable Sales	1,834.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.43	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,881.17	TOTAL SALES	1,974.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137098125120

Collection Ref. Code	: 1861-21-521-5	Premise Address	: GOCHAN,QUIOT, CEBU CITY		
Account ID	: 1372130209-2				
Customer Name	: QUIRANTE,GENEROSA LAMORENA	TOTAL AMOUNT DUE	: 5,142.11	Overdue Bill	: 1
Meter Number	: MTR1060439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13721302092 BC14/195.2/5200/0/10/11-21-2016/33 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270128812159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361560

27034935182

Date : 11-21-2016

BC14/195.2/5605/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703493518-2

Collection Ref. Code : 1857-27-701-5

Customer Information----------

Name : BAYUTAS,DIANNE CHRISTINE JOVER

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7850 EES6	Pole No	:	0538032
Serial No	:	06142882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4456
Period From	:	10-19-2016	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	226	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.16
CURRENT BILL - NOVEMBER 2016		1,789.29
TOTAL AMOUNT DUE		3,744.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,145.00

Your monthly electricity consumption chart

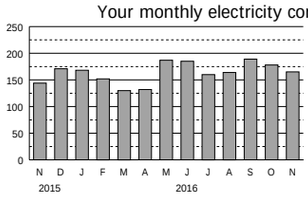

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.29		
Less : VAT	126.76		
Amount Net of VAT	1,662.53		
Less: BIR 2306	52.82		
BIR 2307	31.68	VATable Sales	1,662.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.03	VAT Zero Rated Sales	0.00
Add : VAT	126.76	VAT Amount	126.76
TOTAL AMOUNT DUE	1,704.79	TOTAL SALES	1,789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5605/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270128812159

Collection Ref. Code	: 1857-27-701-5	Premise Address	: SURAN,QUIOT, CEBU CITY		
Account ID	: 2703493518-2				
Customer Name	: BAYUTAS,DIANNE CHRISTINE JOVER	TOTAL AMOUNT DUE	: 3,744.56	Overdue Bill	: 1
Meter Number	: 7850 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27034935182 BC14/195.2/5605/0/10/11-21-2016/33 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345996859941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3457610001

1007366117
Date : 11-21-2016
BC14/195.2/5700/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457610000-1
Collection Ref. Code : 1839-57-719-3

Customer Information----------
Name : BARRETA,ELY
Premise Address : 7TH DAY ADVENTIST,E SABELLANO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	228456DS6	Pole No	:	0538032
Serial No	:	13344844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38909
Period From	:	10-19-2016	Prev Rdg	:	38756
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.64
CURRENT BILL - NOVEMBER 2016		1,652.93
TOTAL AMOUNT DUE		3,172.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 2, 2016 - 1,319.00

Your monthly electricity consumption chart

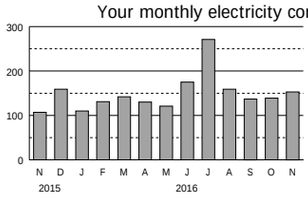

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.93		
Less : VAT	116.87		
Amount Net of VAT	1,536.06		
Less: BIR 2306	48.69		
BIR 2307	29.26	VATable Sales	1,536.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.11	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,574.98	TOTAL SALES	1,652.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345996859941

Collection Ref. Code	: 1839-57-719-3	Premise Address	: 7TH DAY ADVENTIST,E SABELLANO QUIOT PARDO
Account ID	: 3457610000-1		
Customer Name	: BARRETA,ELY	TOTAL AMOUNT DUE	: 3,172.85 Overdue Bill : 1
Meter Number	: 228456DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3457610001 BC14/195.2/5700/0/10/11-21-2016/33 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287282309150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375559

28707100005

Date : 11-21-2016

BC14/195.2/5800/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870710000-5

Collection Ref. Code : 1809-57-512-5

Customer Information----------

Name : BALAOING,EVANGELINE

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	228490DS6	Pole No	:	0538032
Serial No	:	10678135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31370
Period From	:	10-19-2016	Prev Rdg	:	31149
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.13
CURRENT BILL - NOVEMBER 2016		2,389.93
TOTAL AMOUNT DUE		4,798.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,750.00

Your monthly electricity consumption chart

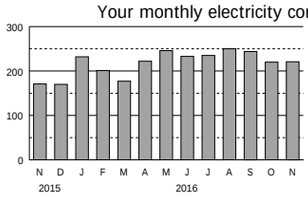

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.93		
Less : VAT	169.10		
Amount Net of VAT	2,220.83		
Less: BIR 2306	70.47		
BIR 2307	42.31	VATable Sales	2,220.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.05	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,277.15	TOTAL SALES	2,389.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287282309150

Collection Ref. Code	: 1809-57-512-5	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 2870710000-5				
Customer Name	: BALAOING,EVANGELINE	TOTAL AMOUNT DUE	: 4,798.76	Overdue Bill	: 1
Meter Number	: 228490DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28707100005 BC14/195.2/5800/0/10/11-21-2016/33 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384509997498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375082

38427100003

Date : 11-21-2016

BC14/195.2/6000/0538053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842710000-3

Collection Ref. Code : 1843-79-212-5

Customer Information----------

Name : REYES,ROWENA C

Premise Address : 174-E SABELLANO ST. GOCHAN SUBD.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7706 EES6	Pole No	:	0538053
Serial No	:	11207629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13031
Period From	:	10-19-2016	Prev Rdg	:	12703
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	800	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,733.50	154.67
Sub-Total		187.25
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		440.98
CURRENT BILL - NOVEMBER 2016		3,638.17
TOTAL AMOUNT DUE		7,671.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,700.00

Your monthly electricity consumption chart

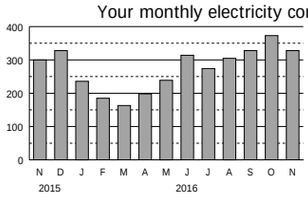

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.17		
Less : VAT	260.73		
Amount Net of VAT	3,377.44		
Less: BIR 2306	108.64		
BIR 2307	64.42	VATable Sales	3,377.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.38	VAT Zero Rated Sales	0.00
Add : VAT	260.73	VAT Amount	260.73
TOTAL AMOUNT DUE	3,465.11	TOTAL SALES	3,638.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384509997498

Collection Ref. Code	: 1843-79-212-5	Premise Address	: 174-E SABELLANO ST. GOCHAN SUBD.,QUIOT,CEBU CITY		
Account ID	: 3842710000-3				
Customer Name	: REYES,ROWENA C	TOTAL AMOUNT DUE	: 7,671.63	Overdue Bill	: 1
Meter Number	: 7706 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38427100003 BC14/195.2/6000/0/10/11-21-2016/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463913487737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373807

46359100008

Date : 11-21-2016

BC14/195.2/6100/0538053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635910000-8

Collection Ref. Code : 1833-69-797-9

Customer Information----------

Name : RUIZ,ELVIN P

Premise Address : GOCHAN SUBDIVISION,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	420832GS6	Pole No	:	0538053
Serial No	:	62491684	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15291
Period From	:	10-19-2016	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	630	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.23
CURRENT BILL - NOVEMBER 2016		1,187.93
TOTAL AMOUNT DUE		2,188.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,350.00

Your monthly electricity consumption chart

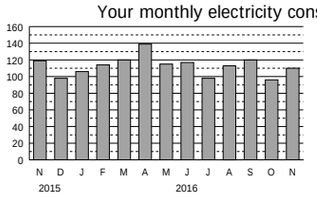

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.93		
Less : VAT	83.99		
Amount Net of VAT	1,103.94		
Less: BIR 2306	35.00		
BIR 2307	21.03	VATable Sales	1,103.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.91	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,131.90	TOTAL SALES	1,187.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463913487737

Collection Ref. Code	: 1833-69-797-9	Premise Address	: GOCHAN SUBDIVISION,QUIOT PARDO
Account ID	: 4635910000-8		
Customer Name	: RUIZ,ELVIN P	TOTAL AMOUNT DUE	: 2,188.92
Meter Number	: 420832GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46359100008 BC14/195.2/6100/0/10/11-21-2016/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527332285778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376725

52796100007

Date : 11-21-2016

BC14/195.2/6700/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279610000-7

Collection Ref. Code : 1821-94-881-5

Customer Information----------

Name : YRIGAN,ALMA M

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	435029GS6	Pole No	:	0537432
Serial No	:	59617293	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36147
Period From	:	10-19-2016	Prev Rdg	:	35845
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1425	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		95.26
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.15
CURRENT BILL - NOVEMBER 2016		3,263.15
TOTAL AMOUNT DUE		6,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 8,910.00

Your monthly electricity consumption chart

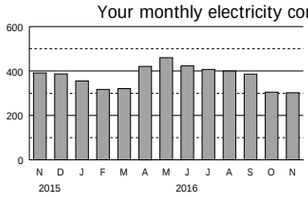

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.15		
Less : VAT	230.77		
Amount Net of VAT	3,032.38		
Less: BIR 2306	96.15		
BIR 2307	57.77	VATable Sales	3,032.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.46	VAT Zero Rated Sales	0.00
Add : VAT	230.77	VAT Amount	230.77
TOTAL AMOUNT DUE	3,109.23	TOTAL SALES	3,263.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527332285778

Collection Ref. Code : 1821-94-881-5

Account ID : 5279610000-7

Customer Name : YRIGAN,ALMA M

Meter Number : 435029GS6

Period : Oct 2016

Premise Address : E SABELLANO ST,QUIOT PARDO

TOTAL AMOUNT DUE : 6,526.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52796100007

BC14/195.2/6700/0/10/11-21-2016/33

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673845665449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363481

67347100009

Date : 11-21-2016

BC14/195.2/7300/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734710000-9

Collection Ref. Code : 1813-51-140-3

Customer Information----------

Name : CAUBE,JULITO TM S.

Premise Address : GOCHAN SUBD,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080674	Pole No	:	0537460
Serial No	:	40012607	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5356
Period From	:	10-19-2016	Prev Rdg	:	4995
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.4416/kWh	159.42
System Loss Charge	0.7643/kWh	275.91
Sub-Total		2,274.34
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		102.55
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		113.54
Transmission		4.69
System Loss		16.20
Distribution		124.55
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		471.93
CURRENT BILL - NOVEMBER 2016		3,886.75
TOTAL AMOUNT DUE		7,221.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,148.00

Your monthly electricity consumption chart

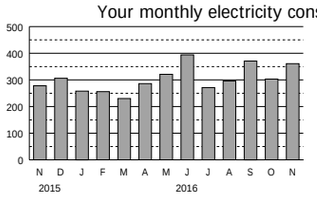

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.75		
Less : VAT	274.36		
Amount Net of VAT	3,612.39		
Less: BIR 2306	114.31		
BIR 2307	68.81	VATable Sales	3,612.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.27	VAT Zero Rated Sales	0.00
Add : VAT	274.36	VAT Amount	274.36
TOTAL AMOUNT DUE	3,703.63	TOTAL SALES	3,886.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673845665449

Collection Ref. Code	: 1813-51-140-3	Premise Address	: GOCHAN SUBD,QUIOT PARDO,CEBU CITY		
Account ID	: 6734710000-9				
Customer Name	: CAUBE,JULITO TM S.	TOTAL AMOUNT DUE	: 7,221.69	Overdue Bill	: 1
Meter Number	: MTR1080674				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67347100009 BC14/195.2/7300/0/10/11-21-2016/33 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335075791207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360632

33577100002

Date : 11-21-2016

BC14/195.2/7400/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357710000-2

Collection Ref. Code : 1813-96-326-6

Customer Information----------

Name : ALICANTE,WILFREDO TM Q.

Premise Address : LOWER GOCHAN SUBV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288514SS6	Pole No	:	0537460
Serial No	:	36077476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26492
Period From	:	10-19-2016	Prev Rdg	:	26229
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,471.00	129.42
Sub-Total		155.54
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		354.40
CURRENT BILL - NOVEMBER 2016		2,924.38
TOTAL AMOUNT DUE		5,945.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,450.00

Your monthly electricity consumption chart

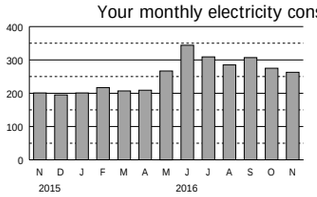

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.38		
Less : VAT	209.83		
Amount Net of VAT	2,714.55		
Less: BIR 2306	87.43		
BIR 2307	51.79	VATable Sales	2,714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.33	VAT Zero Rated Sales	0.00
Add : VAT	209.83	VAT Amount	209.83
TOTAL AMOUNT DUE	2,785.16	TOTAL SALES	2,924.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335075791207

Collection Ref. Code	: 1813-96-326-6	Premise Address	: LOWER GOCHAN SUBV,QUIOT,CEBU CITY		
Account ID	: 3357710000-2				
Customer Name	: ALICANTE,WILFREDO TM Q.	TOTAL AMOUNT DUE	: 5,945.61	Overdue Bill	: 1
Meter Number	: 288514SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33577100002 BC14/195.2/7400/0/10/11-21-2016/33 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743258382647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365259

74327100009

Date : 11-21-2016

BC14/195.2/7600/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432710000-9

Collection Ref. Code : 1837-98-284-8

Customer Information----------

Name : DAITOL,ANA MILAGROSA P

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463274GS6	Pole No	:	0537460
Serial No	:	57947935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4406
Period From	:	10-19-2016	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 62.36
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.77
CURRENT BILL - NOVEMBER 2016		825.14
TOTAL AMOUNT DUE		1,625.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 900.00

Your monthly electricity consumption chart

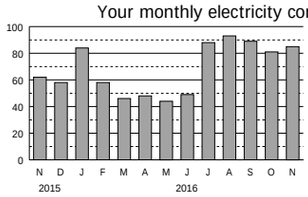

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.14		
Less : VAT	57.87		
Amount Net of VAT	767.27		
Less: BIR 2306	24.13		
BIR 2307	14.54	VATable Sales	767.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.60	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	786.47	TOTAL SALES	825.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743258382647

Collection Ref. Code	: 1837-98-284-8	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY
Account ID	: 7432710000-9		
Customer Name	: DAITOL,ANA MILAGROSA P	TOTAL AMOUNT DUE	: 1,625.69
Meter Number	: 463274GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74327100009 BC14/195.2/7600/0/10/11-21-2016/33 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546253574074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366784

54686100006

Date : 11-21-2016

BC14/195.2/7700/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468610000-6

Collection Ref. Code : 1821-70-290-5

Customer Information----------

Name : ROSALES,ELESEO TM R.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330556GS6	Pole No	:	0537460
Serial No	:	44679670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15415
Period From	:	10-19-2016	Prev Rdg	:	15275
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.80
CURRENT BILL - NOVEMBER 2016		1,522.96
TOTAL AMOUNT DUE		3,356.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,978.00

Your monthly electricity consumption chart

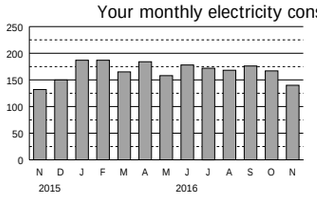

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.96		
Less : VAT	108.07		
Amount Net of VAT	1,414.89		
Less: BIR 2306	45.03		
BIR 2307	26.96	VATable Sales	1,414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.90	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,450.97	TOTAL SALES	1,522.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546253574074

Collection Ref. Code	: 1821-70-290-5	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 5468610000-6				
Customer Name	: ROSALES,ELESEO TM R.	TOTAL AMOUNT DUE	: 3,356.17	Overdue Bill	: 1
Meter Number	: 330556GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54686100006 BC14/195.2/7700/0/10/11-21-2016/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900569050588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360101

90052001311

Date : 11-21-2016

BC14/195.2/7700/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005200131-1

Collection Ref. Code : 1855-42-221-2

Customer Information----------

Name : ROSALES,GINA CANADA

Premise Address : LOWER GOTCHAN,SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007491	Pole No	:	0537460
Serial No	:	121520211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1780
Period From	:	10-19-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.05
CURRENT BILL - NOVEMBER 2016		724.06
TOTAL AMOUNT DUE		913.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 206.00

Your monthly electricity consumption chart

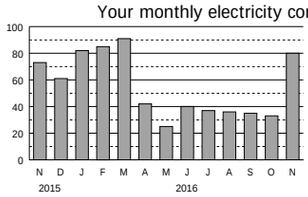

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.06		
Less : VAT	50.21		
Amount Net of VAT	673.85		
Less: BIR 2306	20.92		
BIR 2307	12.71	VATable Sales	673.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.22	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	690.43	TOTAL SALES	724.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900569050588

Collection Ref. Code	: 1855-42-221-2	Premise Address	: LOWER GOTCHAN,SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 9005200131-1		
Customer Name	: ROSALES,GINA CANADA	TOTAL AMOUNT DUE	: 913.79
Meter Number	: MTR1007491		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90052001311 BC14/195.2/7700/0/10/11-21-2016/33 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339861258078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362702

33907100003

Date : 11-21-2016

BC14/195.2/7900/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390710000-3

Collection Ref. Code : 1823-40-800-1

Customer Information----------

Name : ALICANTE,WILFREDO Q

Premise Address : LOWER GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356333GS6	Pole No	:	0537460
Serial No	:	2002113742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11666
Period From	:	10-19-2016	Prev Rdg	:	11612
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.33
TOTAL AMOUNT DUE		740.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 439.00

Your monthly electricity consumption chart

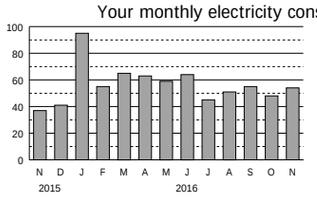

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.33		
Less : VAT	28.58		
Amount Net of VAT	384.75		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.66	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.24	TOTAL SALES	413.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339861258078

Collection Ref. Code	: 1823-40-800-1	Premise Address	: LOWER GOCHAN SUBD,QUIOT,CEBU CITY		
Account ID	: 3390710000-3				
Customer Name	: ALICANTE,WILFREDO Q	TOTAL AMOUNT DUE	: 740.28	Overdue Bill	: 1
Meter Number	: 356333GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33907100003 BC14/195.2/7900/0/10/11-21-2016/33 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541370457662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363992

54118519336

Date : 11-21-2016

BC14/195.2/7900/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411851933-6

Collection Ref. Code : 1857-44-257-1

Customer Information----------

Name : ALICANTE,MARILOU DECOSTO

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004180 EFS6	Pole No	:	0537362
Serial No	:	97685163	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1678
Period From	:	10-19-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	113	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.85
TOTAL AMOUNT DUE		427.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 275.00

Your monthly electricity consumption chart

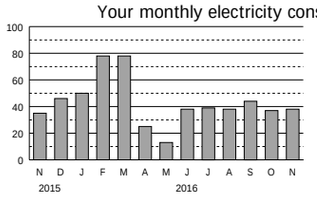

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.85		
Less : VAT	14.58		
Amount Net of VAT	200.27		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.12	TOTAL SALES	214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541370457662

Collection Ref. Code	: 1857-44-257-1	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 5411851933-6				
Customer Name	: ALICANTE,MARILOU DECOSTO	TOTAL AMOUNT DUE	: 427.44	Overdue Bill	: 1
Meter Number	: 004180 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54118519336 BC14/195.2/7900/0/10/11-21-2016/33 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837263041459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361931

83776100006

Date : 11-21-2016

BC14/195.2/8000/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377610000-6

Collection Ref. Code : 1841-86-824-8

Customer Information----------

Name : LETIGIO,NORALYNE L

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330244GS6	Pole No	:	0537362
Serial No	:	48974666	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10774
Period From	:	10-19-2016	Prev Rdg	:	10697
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	332	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.6216/kWh	47.86
System Loss Charge	0.7429/kWh	57.20
Sub-Total		497.31
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 780.50	15.61
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		24.22
Transmission		1.41
System Loss		3.30
Distribution		27.04
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.70
CURRENT BILL - NOVEMBER 2016		847.60
TOTAL AMOUNT DUE		1,627.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 756.00

Your monthly electricity consumption chart

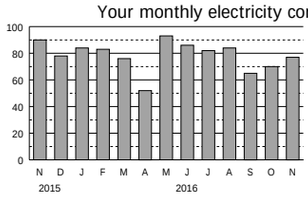

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.60		
Less : VAT	59.43		
Amount Net of VAT	788.17		
Less: BIR 2306	24.77		
BIR 2307	15.03	VATable Sales	788.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.37	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	807.80	TOTAL SALES	847.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837263041459

Collection Ref. Code	: 1841-86-824-8	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 8377610000-6				
Customer Name	: LETIGIO,NORALYNE L	TOTAL AMOUNT DUE	: 1,627.90	Overdue Bill	: 1
Meter Number	: 330244GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83776100006

BC14/195.2/8000/0/10/11-21-2016/33

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157748486832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375865

15767100009

Date : 11-21-2016

BC14/195.2/8100/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576710000-9

Collection Ref. Code : 1813-84-866-1

Customer Information----------

Name : MERCADO,ELIZABETH TM T.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285872SS6	Pole No	:	0537362
Serial No	:	25319214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12027
Period From	:	10-19-2016	Prev Rdg	:	11948
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.20
CURRENT BILL - NOVEMBER 2016		752.95
TOTAL AMOUNT DUE		1,618.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

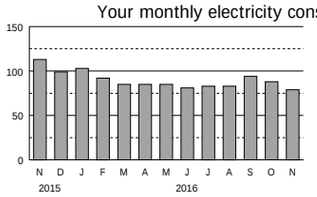

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.95		
Less : VAT	53.63		
Amount Net of VAT	699.32		
Less: BIR 2306	22.34		
BIR 2307	13.23	VATable Sales	699.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.75	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	717.38	TOTAL SALES	752.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157748486832

Collection Ref. Code	: 1813-84-866-1	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 1576710000-9				
Customer Name	: MERCADO,ELIZABETH TM T.	TOTAL AMOUNT DUE	: 1,618.30	Overdue Bill	: 1
Meter Number	: 285872SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15767100009 BC14/195.2/8100/0/10/11-21-2016/33 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121462657315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370403

12102106908

Date : 11-21-2016

BC14/195.2/8300/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210210690-8

Collection Ref. Code : 1857-44-419-1

Customer Information----------

Name : LUCIDO,GILBERTO ORDES

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527532 GS6	Pole No	:	0537460
Serial No	:	53973296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2868
Period From	:	10-19-2016	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	126	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.65
CURRENT BILL - NOVEMBER 2016		479.91
TOTAL AMOUNT DUE		1,088.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 690.00

Your monthly electricity consumption chart

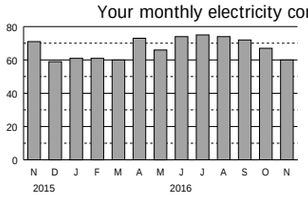

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.91		
Less : VAT	33.95		
Amount Net of VAT	445.96		
Less: BIR 2306	14.14		
BIR 2307	8.35	VATable Sales	445.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.47	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	457.42	TOTAL SALES	479.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121462657315

Collection Ref. Code	: 1857-44-419-1	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY
Account ID	: 1210210690-8		
Customer Name	: LUCIDO,GILBERTO ORDES	TOTAL AMOUNT DUE	: 1,088.73
Meter Number	: 527532 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12102106908 BC14/195.2/8300/0/10/11-21-2016/33 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755991321203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370767

75586100002

Date : 11-21-2016

BC14/195.2/8400/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558610000-2

Collection Ref. Code : 1821-58-539-9

Customer Information----------

Name : ROJONAN,ANGELITO JR TM B.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120074DS6	Pole No	:	0537460
Serial No	:	28849266	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28959
Period From	:	10-19-2016	Prev Rdg	:	28921
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - NOVEMBER 2016		215.08
TOTAL AMOUNT DUE		437.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 440.00

Your monthly electricity consumption chart

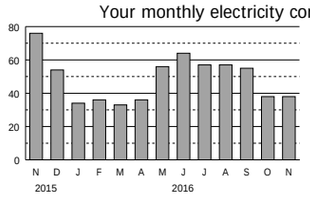

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.08		
Less : VAT	14.61		
Amount Net of VAT	200.47		
Less: BIR 2306	6.10		
BIR 2307	3.65	VATable Sales	200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.72	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	205.33	TOTAL SALES	215.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755991321203

Collection Ref. Code	: 1821-58-539-9	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 7558610000-2				
Customer Name	: ROJONAN,ANGELITO JR TM B.	TOTAL AMOUNT DUE	: 437.52	Overdue Bill	: 1
Meter Number	: 120074DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75586100002 BC14/195.2/8400/0/10/11-21-2016/33 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747748618954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367148

74786100003

Date : 11-21-2016

BC14/195.2/8500/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478610000-3

Collection Ref. Code : 1821-82-992-1

Customer Information----------

Name : MALACASTE,JOSELYN M1 TM S

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339189GS6	Pole No	:	0537460
Serial No	:	45216127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13147
Period From	:	10-19-2016	Prev Rdg	:	13105
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 137.58
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.73
CURRENT BILL - NOVEMBER 2016		294.94
TOTAL AMOUNT DUE		1,212.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 811.00

Your monthly electricity consumption chart

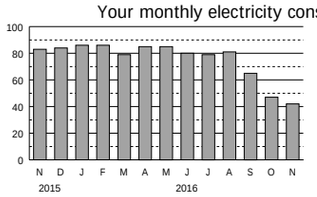

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.94		
Less : VAT	20.83		
Amount Net of VAT	274.11		
Less: BIR 2306	8.68		
BIR 2307	5.08	VATable Sales	274.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.35	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	281.18	TOTAL SALES	294.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747748618954

Collection Ref. Code	: 1821-82-992-1	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY		
Account ID	: 7478610000-3				
Customer Name	: MALACASTE,JOSELYN M1 TM S	TOTAL AMOUNT DUE	: 1,212.07	Overdue Bill	: 2
Meter Number	: 339189GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74786100003 BC14/195.2/8500/0/10/11-21-2016/33 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847270420905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367023

84786100002

Date : 11-21-2016

BC14/195.2/8600/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478610000-2

Collection Ref. Code : 1821-83-008-3

Customer Information----------

Name : MALACASTE,JOCELYN M2 TM S

Premise Address : SURAN,QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339167GS6	Pole No	:	0537460
Serial No	:	47303074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10711
Period From	:	10-19-2016	Prev Rdg	:	10626
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.44
CURRENT BILL - NOVEMBER 2016		822.23
TOTAL AMOUNT DUE		1,493.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 638.00

Your monthly electricity consumption chart

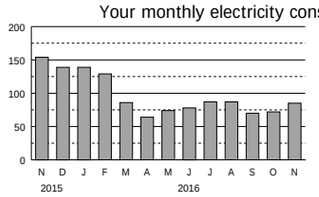

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.23		
Less : VAT	57.56		
Amount Net of VAT	764.67		
Less: BIR 2306	24.00		
BIR 2307	14.48	VATable Sales	764.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.19	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	783.75	TOTAL SALES	822.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847270420905

Collection Ref. Code	: 1821-83-008-3	Premise Address	: SURAN,QUIOT,PARDO,CEBU CITY		
Account ID	: 8478610000-2				
Customer Name	: MALACASTE,JOCELYN M2 TM S	TOTAL AMOUNT DUE	: 1,493.87	Overdue Bill	: 1
Meter Number	: 339167GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84786100002 BC14/195.2/8600/0/10/11-21-2016/33 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057132442232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370953

05777100008

Date : 11-21-2016

BC14/195.2/8800/0537383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577710000-8

Collection Ref. Code : 1841-39-611-7

Customer Information----------

Name : BACLAYON,CONSTANCIO C

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524403 RGS6	Pole No	:	0537383
Serial No	:	85862621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6037
Period From	:	10-19-2016	Prev Rdg	:	5893
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.66	Registered	:	144
Conn Load	:	125	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,569.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	735.17
Transmission Charge	0.6216/kWh	89.71
System Loss Charge	0.7429/kWh	107.21
Sub-Total		932.09
Distribution Charges		
Distribution Charge	1.7506/kWh	252.64
Supply Charge	0.4118/kWh	59.43
Metering Charge	0.6989/kWh	100.86
	5.00/month	5.00
Sub-Total		417.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		45.40
Transmission		2.64
System Loss		6.19
Distribution		50.15
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.53
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.90
Sub-Total		190.35
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,586.09
TOTAL AMOUNT DUE		3,155.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,720.00

Your monthly electricity consumption chart

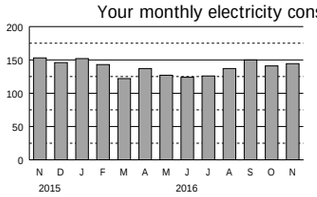

Avg Monthly Usage : 138.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.09		
Less : VAT	111.12		
Amount Net of VAT	1,474.97		
Less: BIR 2306	46.31		
BIR 2307	28.12	VATable Sales	1,474.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.54	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,511.66	TOTAL SALES	1,586.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057132442232

Collection Ref. Code	: 1841-39-611-7	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 0577710000-8				
Customer Name	: BACLAYON,CONSTANCIO C	TOTAL AMOUNT DUE	: 3,155.11	Overdue Bill	: 1
Meter Number	: 524403 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05777100008 BC14/195.2/8800/0/10/11-21-2016/33 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456291707656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371191

45686100004

Date : 11-21-2016

BC14/195.2/8900/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568610000-4

Collection Ref. Code : 1821-71-701-5

Customer Information----------

Name : MAHIPOS,JOSEPH TM B.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342341GS6	Pole No	:	0537460
Serial No	:	45797521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19601
Period From	:	10-19-2016	Prev Rdg	:	19492
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.06
CURRENT BILL - NOVEMBER 2016		1,204.81
TOTAL AMOUNT DUE		2,321.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,100.00

Your monthly electricity consumption chart

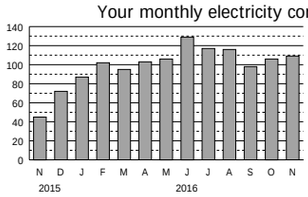

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.81		
Less : VAT	86.19		
Amount Net of VAT	1,118.62		
Less: BIR 2306	35.92		
BIR 2307	21.33	VATable Sales	1,118.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.37	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,147.56	TOTAL SALES	1,204.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456291707656

Collection Ref. Code	: 1821-71-701-5	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 4568610000-4				
Customer Name	: MAHIPOS,JOSEPH TM B.	TOTAL AMOUNT DUE	: 2,321.20	Overdue Bill	: 1
Meter Number	: 342341GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45686100004 BC14/195.2/8900/0/10/11-21-2016/33 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665528654731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378347

66586100001

Date : 11-21-2016

BC14/195.2/9200/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658610000-1

Collection Ref. Code : 1821-60-635-3

Customer Information----------

Name : GUANZON,JENNIFER TM A.

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324752GS6	Pole No	:	0537460
Serial No	:	44647775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14704
Period From	:	10-19-2016	Prev Rdg	:	14634
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 117.23
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.81
CURRENT BILL - NOVEMBER 2016		608.87
TOTAL AMOUNT DUE		1,210.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 700.00

Your monthly electricity consumption chart

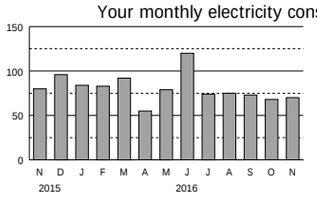

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.87		
Less : VAT	42.48		
Amount Net of VAT	566.39		
Less: BIR 2306	17.71		
BIR 2307	10.66	VATable Sales	566.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.02	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	580.50	TOTAL SALES	608.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665528654731

Collection Ref. Code	: 1821-60-635-3	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY		
Account ID	: 6658610000-1				
Customer Name	: GUANZON,JENNIFER TM A.	TOTAL AMOUNT DUE	: 1,210.48	Overdue Bill	: 1
Meter Number	: 324752GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66586100001 BC14/195.2/9200/0/10/11-21-2016/33 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036824046365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361362

03677100004

Date : 11-21-2016

BC14/195.2/9300/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367710000-4

Collection Ref. Code : 1815-36-521-8

Customer Information----------

Name : ALICANTE,BERNARDINO TM Q.

Premise Address : LOWER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346510GS6	Pole No	:	0537460
Serial No	:	42778194	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13271
Period From	:	10-19-2016	Prev Rdg	:	13140
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.99
CURRENT BILL - NOVEMBER 2016		1,460.73
TOTAL AMOUNT DUE		3,194.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,545.00

Your monthly electricity consumption chart

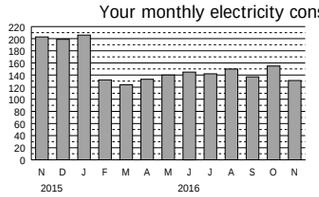

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.73		
Less : VAT	104.95		
Amount Net of VAT	1,355.78		
Less: BIR 2306	43.73		
BIR 2307	25.87	VATable Sales	1,355.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.18	VAT Zero Rated Sales	0.00
Add : VAT	104.95	VAT Amount	104.95
TOTAL AMOUNT DUE	1,391.13	TOTAL SALES	1,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036824046365

Collection Ref. Code	: 1815-36-521-8	Premise Address	: LOWER SURAN,QUIOT,CEBU CITY		
Account ID	: 0367710000-4				
Customer Name	: ALICANTE,BERNARDINO TM Q.	TOTAL AMOUNT DUE	: 3,194.28	Overdue Bill	: 1
Meter Number	: 346510GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03677100004 BC14/195.2/9300/0/10/11-21-2016/33 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633423229259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378387

63327100002

Date : 11-21-2016

BC14/195.2/9400/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332710000-2

Collection Ref. Code : 1839-18-095-1

Customer Information----------

Name : NACIONAL,JOEL B

Premise Address : LOWER GOCHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145710WS6	Pole No	:	0537460
Serial No	:	42400611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13474
Period From	:	10-19-2016	Prev Rdg	:	13432
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.14
CURRENT BILL - NOVEMBER 2016		280.94
TOTAL AMOUNT DUE		577.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 236.00

Your monthly electricity consumption chart

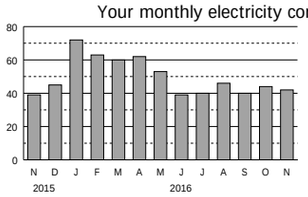

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.94		
Less : VAT	19.33		
Amount Net of VAT	261.61		
Less: BIR 2306	8.06		
BIR 2307	4.83	VATable Sales	261.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.72	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	268.05	TOTAL SALES	280.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633423229259

Collection Ref. Code	: 1839-18-095-1	Premise Address	: LOWER GOCHAN,QUIOT,CEBU CITY
Account ID	: 6332710000-2		
Customer Name	: NACIONAL,JOEL B	TOTAL AMOUNT DUE	: 577.26
Meter Number	: 145710WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63327100002 BC14/195.2/9400/0/10/11-21-2016/33 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544588479937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365565

54457100003

Date : 11-21-2016

BC14/195.2/9500/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445710000-3

Collection Ref. Code : 1813-69-029-4

Customer Information----------

Name : DECOSTO,ALBERTO TM G.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350135GS6	Pole No	:	0537460
Serial No	:	45401980	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15345
Period From	:	10-19-2016	Prev Rdg	:	15265
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 93.93
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.72
CURRENT BILL - NOVEMBER 2016		738.70
TOTAL AMOUNT DUE		1,576.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 906.00

Your monthly electricity consumption chart

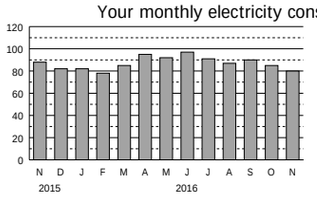

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.70		
Less : VAT	51.78		
Amount Net of VAT	686.92		
Less: BIR 2306	21.58		
BIR 2307	12.98	VATable Sales	686.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.36	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	704.14	TOTAL SALES	738.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544588479937

Collection Ref. Code	: 1813-69-029-4	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 5445710000-3				
Customer Name	: DECOSTO,ALBERTO TM G.	TOTAL AMOUNT DUE	: 1,576.76	Overdue Bill	: 1
Meter Number	: 350135GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54457100003 BC14/195.2/9500/0/10/11-21-2016/33 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997679159268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373874

99700536560

Date : 11-21-2016

BC14/195.2/9705/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970053656-0

Collection Ref. Code : 1853-43-920-7

Customer Information----------

Name : ELESEO,CAROLVIC BERONGAN

Premise Address : SAN ROQUE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549858 GS6	Pole No	:	0537460
Serial No	:	52369434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15481
Period From	:	10-19-2016	Prev Rdg	:	15148
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	700	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		102.21
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.41
CURRENT BILL - NOVEMBER 2016		3,594.36
TOTAL AMOUNT DUE		7,051.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,318.00

Your monthly electricity consumption chart

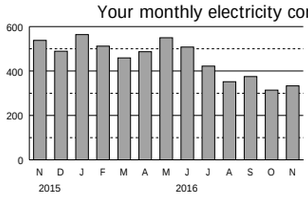

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.36		
Less : VAT	254.08		
Amount Net of VAT	3,340.28		
Less: BIR 2306	105.87		
BIR 2307	63.63	VATable Sales	3,340.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.78	VAT Zero Rated Sales	0.00
Add : VAT	254.08	VAT Amount	254.08
TOTAL AMOUNT DUE	3,424.86	TOTAL SALES	3,594.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9705/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997679159268

Collection Ref. Code	: 1853-43-920-7	Premise Address	: SAN ROQUE,QUIOT, CEBU CITY		
Account ID	: 9970053656-0				
Customer Name	: ELESEO,CAROLVIC BERONGAN	TOTAL AMOUNT DUE	: 7,051.45	Overdue Bill	: 1
Meter Number	: 549858 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99700536560 BC14/195.2/9705/0/10/11-21-2016/33 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382174698021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368833

38227100005

Date : 11-21-2016

BC14/195.2/9800/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822710000-5

Collection Ref. Code : 1823-90-146-8

Customer Information----------

Name : VISITAS,ROMMEL P

Premise Address : GOCHAN SUB-DIV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Period To	:	11-19-2016	Pres Rdg	:	
Period From	:	10-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	18.81	Registered	:	
Conn Load	:	150	Billed kWh	:	583

Additional Metering Information ----------

Meter No	:	MTR1192808	Pole No	:	0537460
Serial No	:	40138785	Multiplier	:	1
Period To	:	11-19-2016	Pres Reading	:	251
Period From	:	11-07-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	248
Meter No	:	268959GS6	Pole No	:	0537460
Serial No	:	45765001	Multiplier	:	1
Period To	:	11-07-2016	Pres Reading	:	33001
Period From	:	10-19-2016	Prev Reading	:	32666
No of Days	:	19	Consumption	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,970.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,969.92
Transmission Charge	0.4416/kWh	257.45
System Loss Charge	0.7643/kWh	445.59
Sub-Total		3,672.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,970.50	119.41
Sub-Total		177.31
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		183.38
Transmission		7.57
System Loss		26.17
Distribution		200.78
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		763.32
CURRENT BILL - NOVEMBER 2016		6,286.73
TOTAL AMOUNT DUE		12,257.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,865.00

Your monthly electricity consumption chart

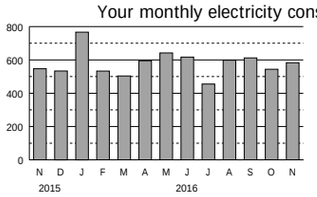

Avg Monthly Usage : 579.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.73		
Less : VAT	444.15		
Amount Net of VAT	5,842.58		
Less: BIR 2306	185.06		
BIR 2307	111.30	VATable Sales	5,842.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,546.22	VAT Zero Rated Sales	0.00
Add : VAT	444.15	VAT Amount	444.15
TOTAL AMOUNT DUE	5,990.37	TOTAL SALES	6,286.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382174698021

Collection Ref. Code : 1823-90-146-8

Account ID : 3822710000-5

Customer Name : VISITAS,ROMMEL P

Meter Number : 549858 GS6

Period : Oct 2016

Premise Address : GOCHAN SUB-DIV,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 12,257.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38227100005 BC14/195.2/9800/0/10/11-21-2016/33 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173385763090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363242

17327100008

Date : 11-21-2016

BC14/195.2/9810/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732710000-8

Collection Ref. Code : 1823-95-881-8

Customer Information----------

Name : SELMA,RALFE S

Premise Address : LOWER GOCHAN SUB-DIV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403800GS6	Pole No	:	0537432
Serial No	:	2004209140	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23272
Period From	:	10-19-2016	Prev Rdg	:	22946
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	20	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		97.32
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.86
CURRENT BILL - NOVEMBER 2016		3,515.80
TOTAL AMOUNT DUE		6,762.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,546.00

Your monthly electricity consumption chart

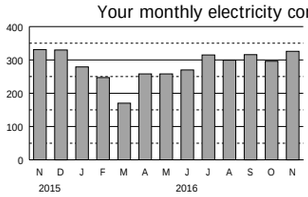

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.80		
Less : VAT	248.39		
Amount Net of VAT	3,267.41		
Less: BIR 2306	103.50		
BIR 2307	62.24	VATable Sales	3,267.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.67	VAT Zero Rated Sales	0.00
Add : VAT	248.39	VAT Amount	248.39
TOTAL AMOUNT DUE	3,350.06	TOTAL SALES	3,515.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9810/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173385763090

Collection Ref. Code	: 1823-95-881-8	Premise Address	: LOWER GOCHAN SUB-DIV,QUIOT,CEBU CITY		
Account ID	: 1732710000-8				
Customer Name	: SELMA,RALFE S	TOTAL AMOUNT DUE	: 6,762.72	Overdue Bill	: 1
Meter Number	: 403800GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17327100008 BC14/195.2/9810/0/10/11-21-2016/33 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777941571482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365907

77704728227

Date : 11-21-2016

BC14/195.2/9905/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770472822-7

Collection Ref. Code : 1859-72-833-2

Customer Information----------

Name : SUMAGANG,FERLYN GUTIEREZ

Premise Address : SITIO LOWER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038460	Pole No	:	0537432
Serial No	:	126814771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2050
Period From	:	10-19-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - NOVEMBER 2016		548.61
TOTAL AMOUNT DUE		1,097.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 615.00

Your monthly electricity consumption chart

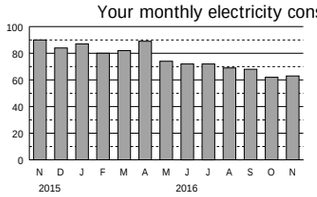

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.61		
Less : VAT	38.31		
Amount Net of VAT	510.30		
Less: BIR 2306	15.97		
BIR 2307	9.61	VATable Sales	510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.72	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	523.03	TOTAL SALES	548.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9905/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777941571482

Collection Ref. Code	: 1859-72-833-2	Premise Address	: SITIO LOWER SURAN,KINASANG-AN, CEBU CITY
Account ID	: 7770472822-7		
Customer Name	: SUMAGANG,FERLYN GUTIEREZ	TOTAL AMOUNT DUE	: 1,097.10
Meter Number	: MTR1038460	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77704728227

BC14/195.2/9905/0/10/11-21-2016/33

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529405111338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377141

52987100006

Date : 11-21-2016

BC14/195.2/10000/0537453/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298710000-6

Collection Ref. Code : 1825-93-764-8

Customer Information----------

Name : TANCINCO,MELVIN

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	288045SS6	Pole No	:	0537453
Serial No	:	30570390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32086
Period From	:	10-19-2016	Prev Rdg	:	31744
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		448.29
CURRENT BILL - NOVEMBER 2016		3,692.42
TOTAL AMOUNT DUE		7,289.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,395.10

Your monthly electricity consumption chart

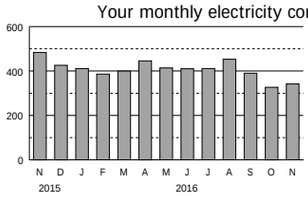

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.42		
Less : VAT	261.03		
Amount Net of VAT	3,431.39		
Less: BIR 2306	108.77		
BIR 2307	65.37	VATable Sales	3,431.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.25	VAT Zero Rated Sales	0.00
Add : VAT	261.03	VAT Amount	261.03
TOTAL AMOUNT DUE	3,518.28	TOTAL SALES	3,692.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529405111338

Collection Ref. Code	: 1825-93-764-8	Premise Address	: QUIOT PARDO		
Account ID	: 5298710000-6				
Customer Name	: TANCINCO,MELVIN	TOTAL AMOUNT DUE	: 7,289.82	Overdue Bill	: 1
Meter Number	: 288045SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52987100006 BC14/195.2/10000/0/10/11-21-2016/33 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292337496576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376945

29272024778

Date : 11-21-2016

BC14/195.2/10300/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927202477-8

Collection Ref. Code : 1857-66-707-7

Customer Information----------

Name : VELEZ,JUNA ALVARADO

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525751 GS6	Pole No	:	0515000
Serial No	:	26361924	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4312
Period From	:	10-19-2016	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	109	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.46
CURRENT BILL - NOVEMBER 2016		1,925.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,614.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,900.00

Your monthly electricity consumption chart

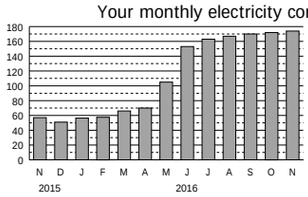

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.74		
Less : VAT	137.86		
Amount Net of VAT	1,787.88		
Less: BIR 2306	57.46		
BIR 2307	34.10	VATable Sales	1,787.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.32	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,834.18	TOTAL SALES	1,925.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292337496576

Collection Ref. Code	: 1857-66-707-7	Premise Address	: SURAN,QUIOT, CEBU CITY		
Account ID	: 2927202477-8				
Customer Name	: VELEZ,JUNA ALVARADO	TOTAL AMOUNT DUE	: 3,614.04	Overdue Bill	: 1
Meter Number	: 525751 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29272024778 BC14/195.2/10300/0/10/11-21-2016/33 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691714516069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377649

69180732807

Date : 11-21-2016

BC14/195.2/10701/0538102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918073280-7

Collection Ref. Code : 1853-98-167-2

Customer Information----------

Name : MIGALBIN,MIRABELLE SABLE

Premise Address : SURAN,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	566958 GS6	Pole No	:	0538102
Serial No	:	16048975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4990
Period From	:	10-19-2016	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1126	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.54
CURRENT BILL - NOVEMBER 2016		1,133.48
TOTAL AMOUNT DUE		2,523.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 860.00

Your monthly electricity consumption chart

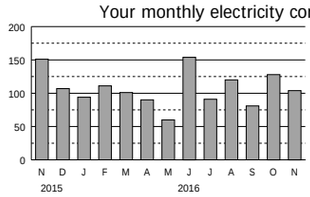

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.48		
Less : VAT	80.51		
Amount Net of VAT	1,052.97		
Less: BIR 2306	33.55		
BIR 2307	20.07	VATable Sales	1,052.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.35	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,079.86	TOTAL SALES	1,133.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10701/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691714516069

Collection Ref. Code	: 1853-98-167-2	Premise Address	: SURAN,QUIOT CEBU		
Account ID	: 6918073280-7				
Customer Name	: MIGALBIN,MIRABELLE SABLE	TOTAL AMOUNT DUE	: 2,523.73	Overdue Bill	: 1
Meter Number	: 566958 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69180732807 BC14/195.2/10701/0/10/11-21-2016/33 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302275903758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360809

30217100004

Date : 11-21-2016

BC14/195.2/10800/0538081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021710000-4

Collection Ref. Code : 1831-48-404-8

Customer Information----------

Name : CABALUNA,GINA I

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106831	Pole No	:	0538081
Serial No	:	40050002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	812
Period From	:	10-19-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.42
CURRENT BILL - NOVEMBER 2016		529.82
TOTAL AMOUNT DUE		994.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 430.00

Your monthly electricity consumption chart

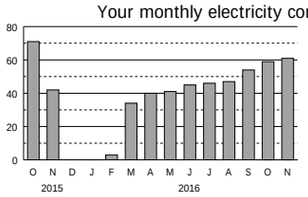

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.82		
Less : VAT	36.93		
Amount Net of VAT	492.89		
Less: BIR 2306	15.39		
BIR 2307	9.28	VATable Sales	492.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.22	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	505.15	TOTAL SALES	529.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302275903758

Collection Ref. Code	: 1831-48-404-8	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 3021710000-4				
Customer Name	: CABALUNA,GINA I	TOTAL AMOUNT DUE	: 994.99	Overdue Bill	: 1
Meter Number	: MTR1106831				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30217100004

BC14/195.2/10800/0/10/11-21-2016/33

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064102253438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372991

06418100001

Date : 11-21-2016

BC14/195.2/10900/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641810000-1

Collection Ref. Code : 1827-88-098-8

Customer Information----------

Name : COJO,VIRGILIO B

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	468493GS6	Pole No	:	0538074
Serial No	:	76184322	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3648
Period From	:	10-19-2016	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - NOVEMBER 2016		460.09
TOTAL AMOUNT DUE		880.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 423.00

Your monthly electricity consumption chart

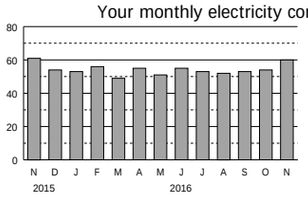

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.09		
Less : VAT	31.83		
Amount Net of VAT	428.26		
Less: BIR 2306	13.25		
BIR 2307	7.99	VATable Sales	428.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.02	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	438.85	TOTAL SALES	460.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064102253438

Collection Ref. Code	: 1827-88-098-8	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 0641810000-1				
Customer Name	: COJO,VIRGILIO B	TOTAL AMOUNT DUE	: 880.75	Overdue Bill	: 1
Meter Number	: 468493GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06418100001 BC14/195.2/10900/0/10/11-21-2016/33 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284368853881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374792

28447100000

Date : 11-21-2016

BC14/195.2/11000/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844710000-0

Collection Ref. Code : 1825-30-383-5

Customer Information----------

Name : HEKIN,ATELANO D

Premise Address : SURAN, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238384DS6	Pole No	:	0538074
Serial No	:	13574023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7357
Period From	:	10-19-2016	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.01
CURRENT BILL - NOVEMBER 2016		557.05
TOTAL AMOUNT DUE		1,105.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 615.00

Your monthly electricity consumption chart

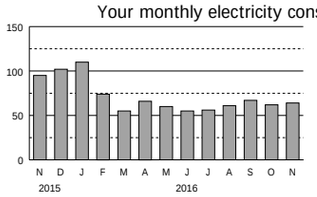

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.05		
Less : VAT	38.89		
Amount Net of VAT	518.16		
Less: BIR 2306	16.21		
BIR 2307	9.75	VATable Sales	518.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.20	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	531.09	TOTAL SALES	557.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284368853881

Collection Ref. Code	: 1825-30-383-5	Premise Address	: SURAN, QUIOT,PARDO,CEBU CITY
Account ID	: 2844710000-0		
Customer Name	: HEKIN,ATELANO D	TOTAL AMOUNT DUE	: 1,105.48
Meter Number	: 238384DS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28447100000 BC14/195.2/11000/0/10/11-21-2016/33 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282262512970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368544

28247100002

Date : 11-21-2016

BC14/195.2/11100/0566573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824710000-2

Collection Ref. Code : 1813-38-443-6

Customer Information----------

Name : NAVARRO,ROSITA TM G.

Premise Address : SURAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262934GS6	Pole No	:	0566573
Serial No	:	45979258	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7458
Period From	:	10-19-2016	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 135.65
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.81
CURRENT BILL - NOVEMBER 2016		390.38
TOTAL AMOUNT DUE		691.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 320.00

Your monthly electricity consumption chart

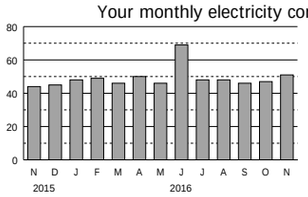

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.38		
Less : VAT	27.00		
Amount Net of VAT	363.38		
Less: BIR 2306	11.26		
BIR 2307	6.78	VATable Sales	363.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.34	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	372.34	TOTAL SALES	390.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282262512970

Collection Ref. Code	: 1813-38-443-6	Premise Address	: SURAN PARDO,CEBU CITY		
Account ID	: 2824710000-2				
Customer Name	: NAVARRO,ROSITA TM G.	TOTAL AMOUNT DUE	: 691.23	Overdue Bill	: 1
Meter Number	: 262934GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28247100002 BC14/195.2/11100/0/10/11-21-2016/33 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892040797325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376908

89207100002

Date : 11-21-2016

BC14/195.2/11200/0538081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920710000-2

Collection Ref. Code : 1831-47-602-9

Customer Information----------

Name : URSOS,AVELINA M TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	126286WS6	Pole No	:	0538081
Serial No	:	55030338	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22688
Period From	:	10-19-2016	Prev Rdg	:	22642
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	20	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.13
CURRENT BILL - NOVEMBER 2016		334.77
TOTAL AMOUNT DUE		874.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

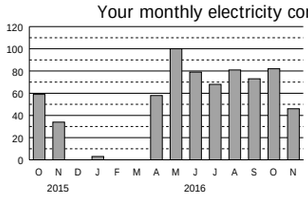

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.77		
Less : VAT	24.07		
Amount Net of VAT	310.70		
Less: BIR 2306	10.04		
BIR 2307	5.78	VATable Sales	310.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.88	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	318.95	TOTAL SALES	334.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892040797325

Collection Ref. Code	: 1831-47-602-9	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 8920710000-2				
Customer Name	: URSOS,AVELINA M TM	TOTAL AMOUNT DUE	: 874.06	Overdue Bill	: 1
Meter Number	: 126286WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89207100002 BC14/195.2/11200/0/10/11-21-2016/33 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107594286990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363684

10757100002

Date : 11-21-2016

BC14/195.2/11500/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075710000-2

Collection Ref. Code : 1841-22-407-3

Customer Information----------

Name : CHI,CORA OBLIGADO

Premise Address : SABELLANO ST. SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168722	Pole No	:	0538074
Serial No	:	133483654	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	202
Period From	:	10-19-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	598	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.22
CURRENT BILL - NOVEMBER 2016		1,319.61
TOTAL AMOUNT DUE		2,549.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,253.00

Your monthly electricity consumption chart

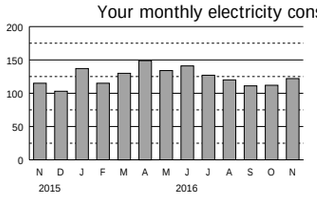

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.61		
Less : VAT	93.39		
Amount Net of VAT	1,226.22		
Less: BIR 2306	38.92		
BIR 2307	23.36	VATable Sales	1,226.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.94	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,257.33	TOTAL SALES	1,319.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107594286990

Collection Ref. Code	: 1841-22-407-3	Premise Address	: SABELLANO ST. SURAN,QUIOT,CEBU CITY
Account ID	: 1075710000-2		
Customer Name	: CHI,CORA OBLIGADO	TOTAL AMOUNT DUE	: 2,549.07
Meter Number	: MTR1168722		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10757100002 BC14/195.2/11500/0/10/11-21-2016/33 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367000650340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359987

36786100002

Date : 11-21-2016

BC14/195.2/12100/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678610000-2

Collection Ref. Code : 1821-85-341-5

Customer Information----------

Name : VILLAHERMOSA,MARY TM C

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452554GS6	Pole No	:	0515000
Serial No	:	53885599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18929
Period From	:	10-19-2016	Prev Rdg	:	18654
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	140	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		94.57
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.81
CURRENT BILL - NOVEMBER 2016		2,980.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,236.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,948.00

Your monthly electricity consumption chart

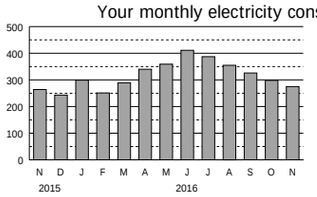

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.78		
Less : VAT	211.15		
Amount Net of VAT	2,769.63		
Less: BIR 2306	87.98		
BIR 2307	52.77	VATable Sales	2,769.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.88	VAT Zero Rated Sales	0.00
Add : VAT	211.15	VAT Amount	211.15
TOTAL AMOUNT DUE	2,840.03	TOTAL SALES	2,980.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367000650340

Collection Ref. Code	: 1821-85-341-5	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY		
Account ID	: 3678610000-2				
Customer Name	: VILLAHERMOSA,MARY TM C	TOTAL AMOUNT DUE	: 6,236.12	Overdue Bill	: 1
Meter Number	: 452554GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36786100002 BC14/195.2/12100/0/10/11-21-2016/33 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904688930739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361780

90459100005

Date : 11-21-2016

BC14/195.2/12200/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045910000-5

Collection Ref. Code : 1833-76-569-9

Customer Information----------

Name : CARREON,GARY M TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	300285SS3	Pole No	:	0515000
Serial No	:	30620987	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14471
Period From	:	10-19-2016	Prev Rdg	:	14370
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 848.50	16.97
Sub-Total		27.00
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.29
CURRENT BILL - NOVEMBER 2016		1,089.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,830.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 913.00

Your monthly electricity consumption chart

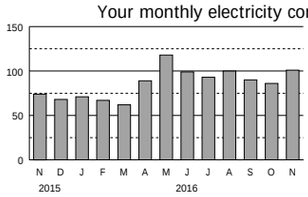

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.58		
Less : VAT	77.00		
Amount Net of VAT	1,012.58		
Less: BIR 2306	32.09		
BIR 2307	19.29	VATable Sales	1,012.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.20	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,038.20	TOTAL SALES	1,089.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904688930739

Collection Ref. Code	: 1833-76-569-9	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 9045910000-5				
Customer Name	: CARREON,GARY M TM	TOTAL AMOUNT DUE	: 1,830.26	Overdue Bill	: 1
Meter Number	: 300285SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90459100005

BC14/195.2/12200/0/10/11-21-2016/33

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088801310062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371470

08817100004

Date : 11-21-2016

BC14/195.2/12300/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881710000-4

Collection Ref. Code : 1809-94-908-4

Customer Information----------

Name : ALICANTE,WILFREDO TM Q.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	199171WS6	Pole No	:	0568452
Serial No	:	48924879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90817
Period From	:	10-19-2016	Prev Rdg	:	90679
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.25
CURRENT BILL - NOVEMBER 2016		1,528.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,904.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,519.00

Your monthly electricity consumption chart

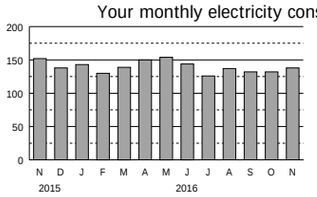

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.28		
Less : VAT	109.44		
Amount Net of VAT	1,418.84		
Less: BIR 2306	45.60		
BIR 2307	27.06	VATable Sales	1,418.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.18	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,455.62	TOTAL SALES	1,528.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088801310062

Collection Ref. Code	: 1809-94-908-4	Premise Address	: SURAN,Cebu City		
Account ID	: 0881710000-4				
Customer Name	: ALICANTE,WILFREDO TM Q.	TOTAL AMOUNT DUE	: 2,904.28	Overdue Bill	: 1
Meter Number	: 199171WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08817100004 BC14/195.2/12300/0/10/11-21-2016/33 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316414095404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369199

31676100006

Date : 11-21-2016

BC14/195.2/12400/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167610000-6

Collection Ref. Code : 1821-51-812-8

Customer Information----------

Name : MONTEJO,GERARDO TM A.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145480WS6	Pole No	:	0515000
Serial No	:	45319082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37014
Period From	:	10-19-2016	Prev Rdg	:	36664
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		102.28
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.00
CURRENT BILL - NOVEMBER 2016		3,771.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,039.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,662.00

Your monthly electricity consumption chart

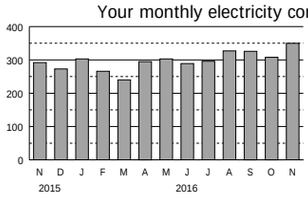

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.78		
Less : VAT	266.39		
Amount Net of VAT	3,505.39		
Less: BIR 2306	110.99		
BIR 2307	66.77	VATable Sales	3,505.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.63	VAT Zero Rated Sales	0.00
Add : VAT	266.39	VAT Amount	266.39
TOTAL AMOUNT DUE	3,594.02	TOTAL SALES	3,771.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316414095404

Collection Ref. Code	: 1821-51-812-8	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 3167610000-6				
Customer Name	: MONTEJO,GERARDO TM A.	TOTAL AMOUNT DUE	: 7,039.90	Overdue Bill	: 1
Meter Number	: 145480WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31676100006 BC14/195.2/12400/0/10/11-21-2016/33 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544844508837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365479

5443256480 2

Date : 11-21-2016

BC14/195.2/13100/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443256480-2

Collection Ref. Code : 1851-25-785-3

Customer Information----------

Name : ABOC,JANITO JR. TAGALO

Premise Address : SITIO LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	510269 GS6	Pole No	:	0515000
Serial No	:	53776743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7828
Period From	:	10-19-2016	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.63
CURRENT BILL - NOVEMBER 2016		1,405.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,593.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,363.00

Your monthly electricity consumption chart

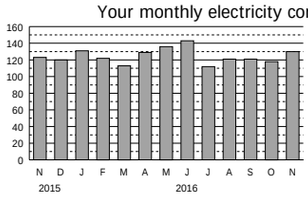

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.46		
Less : VAT	99.44		
Amount Net of VAT	1,306.02		
Less: BIR 2306	41.43		
BIR 2307	24.88	VATable Sales	1,306.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.71	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,339.15	TOTAL SALES	1,405.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544844508837

Collection Ref. Code	: 1851-25-785-3	Premise Address	: SITIO LOWER SURAN,KINASANG-AN		
Account ID	: 5443256480-2				
Customer Name	: ABOC,JANITO JR. TAGALO	TOTAL AMOUNT DUE	: 2,593.89	Overdue Bill	: 1
Meter Number	: 510269 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5443256480 2 BC14/195.2/13100/0/10/11-21-2016/33 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040799300759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363571

04000200008

Date : 11-21-2016

BC14/195.2/13300/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400020000-8

Collection Ref. Code : 1837-25-935-6

Customer Information----------

Name : TAGALOG,ALEJANDRO N TM

Premise Address : SITIO SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	130699WS6	Pole No	:	0514995
Serial No	:	57618932	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58975
Period From	:	10-19-2016	Prev Rdg	:	58761
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.23
CURRENT BILL - NOVEMBER 2016		2,307.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,241.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,207.00

Your monthly electricity consumption chart

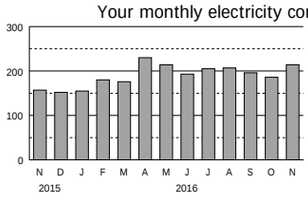

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.86		
Less : VAT	163.07		
Amount Net of VAT	2,144.79		
Less: BIR 2306	67.95		
BIR 2307	40.86	VATable Sales	2,144.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.98	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,199.05	TOTAL SALES	2,307.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040799300759

Collection Ref. Code	: 1837-25-935-6	Premise Address	: SITIO SURAN QUIOT PARDO		
Account ID	: 0400020000-8				
Customer Name	: TAGALOG,ALEJANDRO N TM	TOTAL AMOUNT DUE	: 4,241.94	Overdue Bill	: 1
Meter Number	: 130699WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04000200008 BC14/195.2/13300/0/10/11-21-2016/33 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136765946879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361298

13669100003

Date : 11-21-2016

BC14/195.2/13500/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366910000-3

Collection Ref. Code : 1835-40-425-1

Customer Information----------

Name : VILLANUEVA,RIZALINA C

Premise Address : SITIO SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	365222GS6	Pole No	:	0568480
Serial No	:	2002111683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15084
Period From	:	10-19-2016	Prev Rdg	:	14985
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	450	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.24
CURRENT BILL - NOVEMBER 2016		1,014.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,038.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,149.00

Your monthly electricity consumption chart

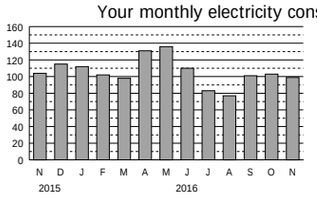

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.26		
Less : VAT	71.40		
Amount Net of VAT	942.86		
Less: BIR 2306	29.75		
BIR 2307	17.91	VATable Sales	942.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.20	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	966.60	TOTAL SALES	1,014.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136765946879

Collection Ref. Code	: 1835-40-425-1	Premise Address	: SITIO SURAN QUIOT PARDO		
Account ID	: 1366910000-3				
Customer Name	: VILLANUEVA,RIZALINA C	TOTAL AMOUNT DUE	: 2,038.31	Overdue Bill	: 1
Meter Number	: 365222GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13669100003 BC14/195.2/13500/0/10/11-21-2016/33 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918281233083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369668

91879100005

Date : 11-21-2016

BC14/195.2/13600/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187910000-5

Collection Ref. Code : 1835-71-110-3

Customer Information----------

Name : MURILLO,RAMONITO R TM

Premise Address : SURAN QUIOT

TIN :

Metering Information----------

Meter No	:	119108DS6	Pole No	:	0568480
Serial No	:	17679438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41058
Period From	:	10-19-2016	Prev Rdg	:	40886
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.55
CURRENT BILL - NOVEMBER 2016		1,857.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,474.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,913.00

Your monthly electricity consumption chart

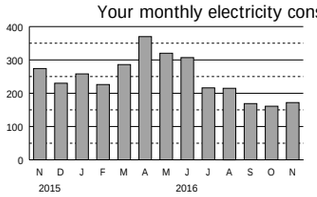

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.88		
Less : VAT	131.38		
Amount Net of VAT	1,726.50		
Less: BIR 2306	54.74		
BIR 2307	32.89	VATable Sales	1,726.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.87	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,770.25	TOTAL SALES	1,857.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918281233083

Collection Ref. Code	: 1835-71-110-3	Premise Address	: SURAN QUIOT		
Account ID	: 9187910000-5				
Customer Name	: MURILLO,RAMONITO R TM	TOTAL AMOUNT DUE	: 3,474.85	Overdue Bill	: 1
Meter Number	: 119108DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91879100005 BC14/195.2/13600/0/10/11-21-2016/33 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698862488086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378734

69819100004

Date : 11-21-2016

BC14/195.2/13800/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981910000-4

Collection Ref. Code : 1831-99-128-4

Customer Information----------

Name : NAZARENO,CIELITO Y TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	142749WS6	Pole No	:	0568480
Serial No	:	69860434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21809
Period From	:	10-19-2016	Prev Rdg	:	21689
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.24
CURRENT BILL - NOVEMBER 2016		1,312.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,063.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,127.00

Your monthly electricity consumption chart

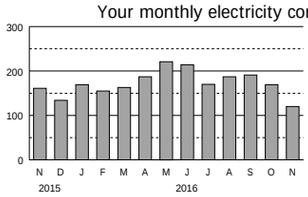

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.68		
Less : VAT	93.42		
Amount Net of VAT	1,219.26		
Less: BIR 2306	38.94		
BIR 2307	23.24	VATable Sales	1,219.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.08	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,250.50	TOTAL SALES	1,312.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698862488086

Collection Ref. Code	: 1831-99-128-4	Premise Address	: SURAN PARDO		
Account ID	: 6981910000-4				
Customer Name	: NAZARENO,CIELITO Y TM	TOTAL AMOUNT DUE	: 3,063.02	Overdue Bill	: 1
Meter Number	: 142749WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69819100004 BC14/195.2/13800/0/10/11-21-2016/33 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005526672064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362283

00590743191

Date : 11-21-2016

BC14/195.2/13905/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059074319-1

Collection Ref. Code : 1851-73-899-1

Customer Information----------

Name : ZUASULA,ISRAEL PASTOR

Premise Address : SITIO SURAN,LOWER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	400761 GS6	Pole No	:	0568480
Serial No	:	57474055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23385
Period From	:	10-19-2016	Prev Rdg	:	22756
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	346	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,991.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,204.25
Transmission Charge	0.4416/kWh	277.77
System Loss Charge	0.7643/kWh	480.74
Sub-Total		3,962.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,991.00	119.82
Sub-Total		182.30
Government Charges		
Franchise Tax - Local		44.62
Value Added Tax		
Generation		197.85
Transmission		8.17
System Loss		28.23
Distribution		216.57
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		822.32
CURRENT BILL - NOVEMBER 2016		6,772.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,655.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,843.48

Your monthly electricity consumption chart

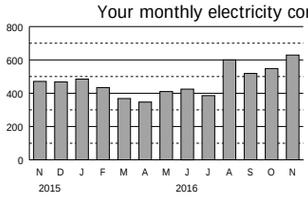

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.14		
Less : VAT	478.05		
Amount Net of VAT	6,294.09		
Less: BIR 2306	199.19		
BIR 2307	119.89	VATable Sales	6,294.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,975.01	VAT Zero Rated Sales	0.00
Add : VAT	478.05	VAT Amount	478.05
TOTAL AMOUNT DUE	6,453.06	TOTAL SALES	6,772.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13905/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005526672064

Collection Ref. Code	: 1851-73-899-1	Premise Address	: SITIO SURAN,LOWER KINASANG-AN		
Account ID	: 0059074319-1				
Customer Name	: ZUASULA,ISRAEL PASTOR	TOTAL AMOUNT DUE	: 12,655.69	Overdue Bill	: 1
Meter Number	: 400761 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00590743191 BC14/195.2/13905/0/10/11-21-2016/33 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278382517525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366139

27807100006

Date : 11-21-2016

BC14/195.2/14100/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780710000-6

Collection Ref. Code : 1809-67-935-4

Customer Information----------

Name : ROSALES,ROGELIO TM T.

Premise Address : SURAN QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	214630WS6	Pole No	:	0568480
Serial No	:	45415841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13244
Period From	:	10-19-2016	Prev Rdg	:	13118
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 737.50	14.75
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.02
CURRENT BILL - NOVEMBER 2016		1,350.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,980.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,581.00

Your monthly electricity consumption chart

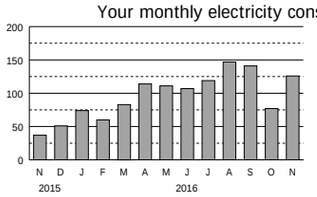

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.63		
Less : VAT	95.10		
Amount Net of VAT	1,255.53		
Less: BIR 2306	39.63		
BIR 2307	23.91	VATable Sales	1,255.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.99	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,287.09	TOTAL SALES	1,350.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278382517525

Collection Ref. Code	: 1809-67-935-4	Premise Address	: SURAN QUIOT,Cebu City		
Account ID	: 2780710000-6				
Customer Name	: ROSALES,ROGELIO TM T.	TOTAL AMOUNT DUE	: 1,980.70	Overdue Bill	: 1
Meter Number	: 214630WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27807100006 BC14/195.2/14100/0/10/11-21-2016/33 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553239484152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375219

55305158549

Date : 11-21-2016

BC14/195.2/14500/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530515854-9

Collection Ref. Code : 1857-56-239-9

Customer Information----------

Name : ABARQUEZ,SALOME CABRERA

Premise Address : SURAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063864	Pole No	:	0568473
Serial No	:	125294215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1714
Period From	:	10-19-2016	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	113	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.97
CURRENT BILL - NOVEMBER 2016		1,095.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,100.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,237.00

Your monthly electricity consumption chart

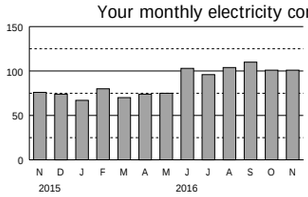

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.53		
Less : VAT	77.64		
Amount Net of VAT	1,017.89		
Less: BIR 2306	32.36		
BIR 2307	19.40	VATable Sales	1,017.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.13	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	1,043.77	TOTAL SALES	1,095.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553239484152

Collection Ref. Code	: 1857-56-239-9	Premise Address	: SURAN,QUIOT PARDO, CEBU CITY		
Account ID	: 5530515854-9				
Customer Name	: ABARQUEZ,SALOME CABRERA	TOTAL AMOUNT DUE	: 2,100.10	Overdue Bill	: 1
Meter Number	: MTR1063864				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55305158549 BC14/195.2/14500/0/10/11-21-2016/33 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426437168424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373176

42679100000

Date : 11-21-2016

BC14/195.2/15100/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267910000-0

Collection Ref. Code : 1835-50-284-9

Customer Information----------

Name : CASUL,LOURDES T

Premise Address : SITIO SURAN,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	410075GS6	Pole No	:	0568473
Serial No	:	2003215524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16076
Period From	:	10-19-2016	Prev Rdg	:	15780
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	160	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.4416/kWh	130.71
System Loss Charge	0.7643/kWh	226.23
Sub-Total		1,864.82
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		93.10
Transmission		3.84
System Loss		13.28
Distribution		102.23
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.90
CURRENT BILL - NOVEMBER 2016		3,204.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,545.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,600.00

Your monthly electricity consumption chart

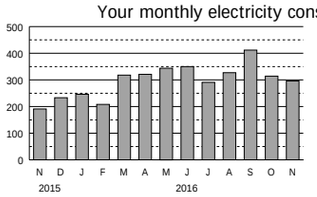

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.03		
Less : VAT	226.79		
Amount Net of VAT	2,977.24		
Less: BIR 2306	94.51		
BIR 2307	56.72	VATable Sales	2,977.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.01	VAT Zero Rated Sales	0.00
Add : VAT	226.79	VAT Amount	226.79
TOTAL AMOUNT DUE	3,052.80	TOTAL SALES	3,204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426437168424

Collection Ref. Code	: 1835-50-284-9	Premise Address	: SITIO SURAN,QUIOT PARDO		
Account ID	: 4267910000-0				
Customer Name	: CASUL,LOURDES T	TOTAL AMOUNT DUE	: 6,545.05	Overdue Bill	: 1
Meter Number	: 410075GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42679100000 BC14/195.2/15100/0/10/11-21-2016/33 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158250503410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376133

15817100009

Date : 11-21-2016

BC14/195.2/15300/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581710000-9

Collection Ref. Code : 1809-87-929-9

Customer Information----------

Name : TUBURAN,MARICEL M1 TM S.

Premise Address : SITIO SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	466078GS6	Pole No	:	0568473
Serial No	:	68935525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7945
Period From	:	10-19-2016	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.48
CURRENT BILL - NOVEMBER 2016		1,182.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,284.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,242.00

Your monthly electricity consumption chart

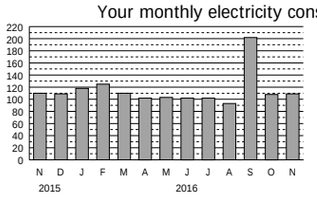

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.10		
Less : VAT	83.76		
Amount Net of VAT	1,098.34		
Less: BIR 2306	34.91		
BIR 2307	20.93	VATable Sales	1,098.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.50	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,126.26	TOTAL SALES	1,182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158250503410

Collection Ref. Code	: 1809-87-929-9	Premise Address	: SITIO SURAN,Cebu City		
Account ID	: 1581710000-9				
Customer Name	: TUBURAN,MARICEL M1 TM S.	TOTAL AMOUNT DUE	: 2,284.30	Overdue Bill	: 1
Meter Number	: 466078GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15817100009 BC14/195.2/15300/0/10/11-21-2016/33 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337287843626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361522

33748100006

Date : 11-21-2016

BC14/195.2/15400/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374810000-6

Collection Ref. Code : 1821-31-764-5

Customer Information----------

Name : MATABERDE,LEONILO I

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	296884SS6	Pole No	:	0568396
Serial No	:	24536274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10331
Period From	:	10-19-2016	Prev Rdg	:	10277
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.23
CURRENT BILL - NOVEMBER 2016		415.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		725.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 407.00

Your monthly electricity consumption chart

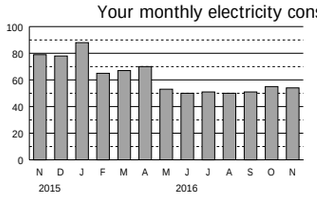

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.39		
Less : VAT	28.80		
Amount Net of VAT	386.59		
Less: BIR 2306	12.01		
BIR 2307	7.22	VATable Sales	386.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.36	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	396.16	TOTAL SALES	415.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337287843626

Collection Ref. Code	: 1821-31-764-5	Premise Address	: SURAN PARDO		
Account ID	: 3374810000-6				
Customer Name	: MATABERDE,LEONILO I	TOTAL AMOUNT DUE	: 725.94	Overdue Bill	: 1
Meter Number	: 296884SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33748100006 BC14/195.2/15400/0/10/11-21-2016/33 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986221526881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370486

98679100002

Date : 11-21-2016

BC14/195.2/15500/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867910000-2

Collection Ref. Code : 1835-59-143-4

Customer Information----------

Name : LAPE,ANECITO P TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010351	Pole No	:	0568333
Serial No	:	83349384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1206
Period From	:	10-19-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.80
CURRENT BILL - NOVEMBER 2016		236.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		771.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

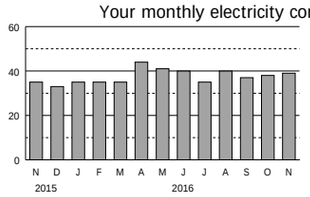

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.79		
Less : VAT	16.70		
Amount Net of VAT	220.09		
Less: BIR 2306	6.96		
BIR 2307	4.03	VATable Sales	220.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.10	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	225.80	TOTAL SALES	236.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986221526881

Collection Ref. Code	: 1835-59-143-4	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 9867910000-2				
Customer Name	: LAPE,ANECITO P TM	TOTAL AMOUNT DUE	: 771.86	Overdue Bill	: 2
Meter Number	: MTR1010351				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98679100002 BC14/195.2/15500/0/10/11-21-2016/33 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214292593927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368687

21459100000

Date : 11-21-2016

BC14/195.2/15600/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145910000-0

Collection Ref. Code : 1833-76-869-8

Customer Information----------

Name : CASUL,CESAR G SR TM

Premise Address : SITIO LOWER SURAN QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	147287DS6	Pole No	:	0568333
Serial No	:	14516101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16738
Period From	:	10-19-2016	Prev Rdg	:	16540
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		64.71
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.23
CURRENT BILL - NOVEMBER 2016		2,143.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,288.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,540.00

Your monthly electricity consumption chart

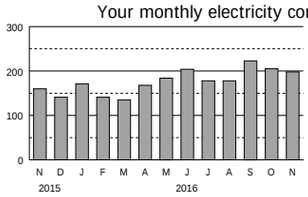

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.90		
Less : VAT	151.77		
Amount Net of VAT	1,992.13		
Less: BIR 2306	63.23		
BIR 2307	37.96	VATable Sales	1,992.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.94	VAT Zero Rated Sales	0.00
Add : VAT	151.77	VAT Amount	151.77
TOTAL AMOUNT DUE	2,042.71	TOTAL SALES	2,143.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214292593927

Collection Ref. Code	: 1833-76-869-8	Premise Address	: SITIO LOWER SURAN QUIOT,PARDO		
Account ID	: 2145910000-0				
Customer Name	: CASUL,CESAR G SR TM	TOTAL AMOUNT DUE	: 4,288.95	Overdue Bill	: 1
Meter Number	: 147287DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21459100000 BC14/195.2/15600/0/10/11-21-2016/33 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930657772091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373495

93046112699

Date : 11-21-2016

BC14/195.2/15800/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304611269-9

Collection Ref. Code : 1849-97-743-7

Customer Information----------

Name : AMBRAD,ELVIE CHRISTIE ABELLANEDA

Premise Address : LOWER SURAN,KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	464959 GS6	Pole No	:	0568333
Serial No	:	52683594	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2376
Period From	:	10-19-2016	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.78
CURRENT BILL - NOVEMBER 2016		195.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		391.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 121.00

Your monthly electricity consumption chart

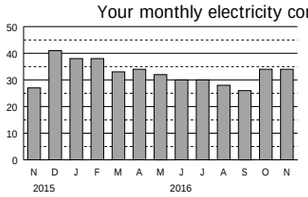

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.10		
Less : VAT	13.34		
Amount Net of VAT	181.76		
Less: BIR 2306	5.56		
BIR 2307	3.31	VATable Sales	181.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.89	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	186.23	TOTAL SALES	195.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930657772091

Collection Ref. Code	: 1849-97-743-7	Premise Address	: LOWER SURAN,KINASANG-AN, PARDO		
Account ID	: 9304611269-9				
Customer Name	: AMBRAD,ELVIE CHRISTIE ABELLANEDA	TOTAL AMOUNT DUE	: 391.41	Overdue Bill	: 2
Meter Number	: 464959 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93046112699 BC14/195.2/15800/0/10/11-21-2016/33 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985751123678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369958

98579100003

Date : 11-21-2016

BC14/195.2/15900/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857910000-3

Collection Ref. Code : 1835-47-095-5

Customer Information----------

Name : LEYSON,ROSA T TM

Premise Address : SURAN

TIN :

Metering Information----------

Meter No	:	494938 GS6	Pole No	:	0568333
Serial No	:	98219693	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9248
Period From	:	10-19-2016	Prev Rdg	:	9094
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.08
CURRENT BILL - NOVEMBER 2016		1,664.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,115.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,700.00

Your monthly electricity consumption chart

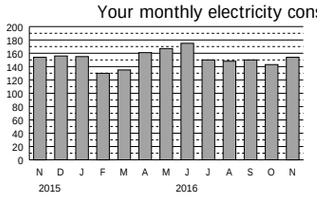

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.41		
Less : VAT	117.73		
Amount Net of VAT	1,546.68		
Less: BIR 2306	49.05		
BIR 2307	29.47	VATable Sales	1,546.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.16	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,585.89	TOTAL SALES	1,664.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985751123678

Collection Ref. Code	: 1835-47-095-5	Premise Address	: SURAN		
Account ID	: 9857910000-3				
Customer Name	: LEYSON,ROSA T TM	TOTAL AMOUNT DUE	: 3,115.15	Overdue Bill	: 1
Meter Number	: 494938 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98579100003 BC14/195.2/15900/0/10/11-21-2016/33 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867423428073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359965

86707100003

Date : 11-21-2016

BC14/195.2/16000/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670710000-3

Collection Ref. Code : 1809-57-284-3

Customer Information----------

Name : CERNA,VALERIANO

Premise Address : SITIO SURAN PARDO,RD TO PASING TONIO

TIN :

Metering Information----------

Meter No	:	400916GS6	Pole No	:	0568480
Serial No	:	58876291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20472
Period From	:	10-19-2016	Prev Rdg	:	20364
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 955.50	19.11
Sub-Total		29.83
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.53
CURRENT BILL - NOVEMBER 2016		1,165.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,013.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,048.00

Your monthly electricity consumption chart

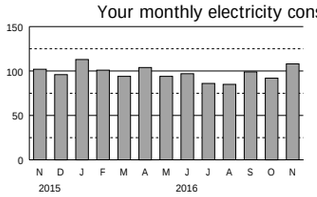

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.77		
Less : VAT	82.41		
Amount Net of VAT	1,083.36		
Less: BIR 2306	34.34		
BIR 2307	20.64	VATable Sales	1,083.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.38	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,110.79	TOTAL SALES	1,165.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867423428073

Collection Ref. Code	: 1809-57-284-3	Premise Address	: SITIO SURAN PARDO,RD TO PASING TONIO		
Account ID	: 8670710000-3				
Customer Name	: CERNA,VALERIANO	TOTAL AMOUNT DUE	: 2,013.43	Overdue Bill	: 1
Meter Number	: 400916GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86707100003 BC14/195.2/16000/0/10/11-21-2016/33 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198992597632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374514

19819100009

Date : 11-21-2016

BC14/195.2/16100/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981910000-9

Collection Ref. Code : 1831-98-977-8

Customer Information----------

Name : ADARNA,SARAH C TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	400926GS6	Pole No	:	0568480
Serial No	:	2003221703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23069
Period From	:	10-19-2016	Prev Rdg	:	22958
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.26
CURRENT BILL - NOVEMBER 2016		1,205.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,394.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,417.00

Your monthly electricity consumption chart

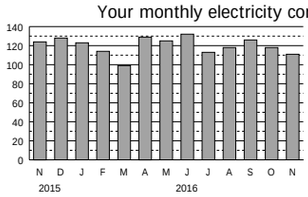

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.16		
Less : VAT	85.44		
Amount Net of VAT	1,119.72		
Less: BIR 2306	35.61		
BIR 2307	21.34	VATable Sales	1,119.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.77	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,148.21	TOTAL SALES	1,205.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198992597632

Collection Ref. Code	: 1831-98-977-8	Premise Address	: SURAN PARDO		
Account ID	: 1981910000-9				
Customer Name	: ADARNA,SARAH C TM	TOTAL AMOUNT DUE	: 2,394.87	Overdue Bill	: 1
Meter Number	: 400926GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19819100009 BC14/195.2/16100/0/10/11-21-2016/33 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160520019544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376554

16070439886

Date : 11-21-2016

BC14/195.2/16105/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607043988-6

Collection Ref. Code : 1851-73-341-8

Customer Information----------

Name : DELA CERNA,FRANCISCO INTUD

Premise Address : LOWER SURAN,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	530930 GS6	Pole No	:	0568466
Serial No	:	25741803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2547
Period From	:	10-19-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.74
CURRENT BILL - NOVEMBER 2016		332.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		507.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 582.00

Your monthly electricity consumption chart

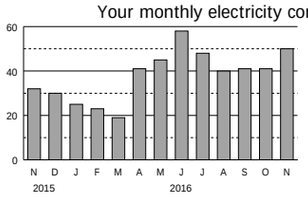

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.26		
Less : VAT	22.77		
Amount Net of VAT	309.49		
Less: BIR 2306	9.49		
BIR 2307	5.71	VATable Sales	309.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.29	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	317.06	TOTAL SALES	332.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16105/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160520019544

Collection Ref. Code	: 1851-73-341-8	Premise Address	: LOWER SURAN,KINASANG-AN,PARDO		
Account ID	: 1607043988-6				
Customer Name	: DELA CERNA,FRANCISCO INTUD	TOTAL AMOUNT DUE	: 507.97	Overdue Bill	: 1
Meter Number	: 530930 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16070439886

BC14/195.2/16105/0/10/11-21-2016/33

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396919072858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378212

39619100009

Date : 11-21-2016

BC14/195.2/16300/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961910000-9

Collection Ref. Code : 1831-88-332-5

Customer Information----------

Name : LAPE,JOCELYN A TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	147274DS6	Pole No	:	0568333
Serial No	:	14117834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35260
Period From	:	10-19-2016	Prev Rdg	:	35208
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.93
CURRENT BILL - NOVEMBER 2016		398.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		620.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 721.00

Your monthly electricity consumption chart

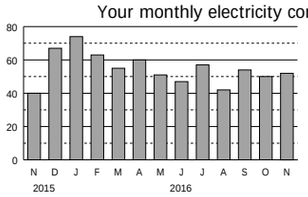

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.49		
Less : VAT	27.57		
Amount Net of VAT	370.92		
Less: BIR 2306	11.50		
BIR 2307	6.92	VATable Sales	370.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.50	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	380.07	TOTAL SALES	398.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396919072858

Collection Ref. Code : 1831-88-332-5

Account ID : 3961910000-9

Customer Name : LAPE,JOCELYN A TM

Meter Number : 147274DS6

Period : Oct 2016

Premise Address : LOWER SURAN

TOTAL AMOUNT DUE : 620.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39619100009

BC14/195.2/16300/0/10/11-21-2016/33

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620089348707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375428

62007385503

Date : 11-21-2016

BC14/195.2/16305/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200738550-3

Collection Ref. Code : 1859-90-083-6

Customer Information----------

Name : ABRENICA,NILA INOT

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050443	Pole No	:	0568466
Serial No	:	126815011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1568
Period From	:	10-19-2016	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	118	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.15
CURRENT BILL - NOVEMBER 2016		1,122.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,993.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 874.00

Your monthly electricity consumption chart

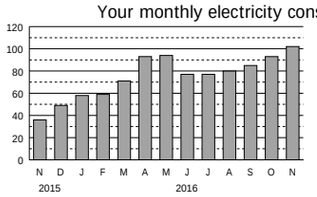

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.79		
Less : VAT	80.15		
Amount Net of VAT	1,042.64		
Less: BIR 2306	33.41		
BIR 2307	19.88	VATable Sales	1,042.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.35	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,069.50	TOTAL SALES	1,122.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16305/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620089348707

Collection Ref. Code	: 1859-90-083-6	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 6200738550-3				
Customer Name	: ABRENICA,NILA INOT	TOTAL AMOUNT DUE	: 1,993.46	Overdue Bill	: 1
Meter Number	: MTR1050443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62007385503 BC14/195.2/16305/0/10/11-21-2016/33 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833510616984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360012

83359100001

Date : 11-21-2016

BC14/195.2/16400/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335910000-1

Collection Ref. Code : 1833-65-629-6

Customer Information----------

Name : GEMELGO,JOSEFINA C TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1035518	Pole No	:	0568466
Serial No	:	125286038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2929
Period From	:	10-19-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.60
CURRENT BILL - NOVEMBER 2016		1,504.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,864.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

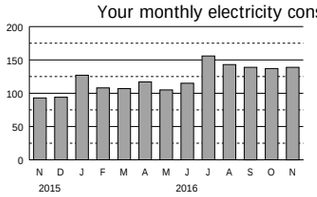

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.19		
Less : VAT	106.45		
Amount Net of VAT	1,397.74		
Less: BIR 2306	44.36		
BIR 2307	26.63	VATable Sales	1,397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.75	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,433.20	TOTAL SALES	1,504.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833510616984

Collection Ref. Code	: 1833-65-629-6	Premise Address	: LOWER SURAN		
Account ID	: 8335910000-1				
Customer Name	: GEMELGO,JOSEFINA C TM	TOTAL AMOUNT DUE	: 2,864.21	Overdue Bill	: 1
Meter Number	: MTR1035518				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83359100001 BC14/195.2/16400/0/10/11-21-2016/33 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308342067328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364540

30889100001

Date : 11-21-2016

BC14/195.2/16500/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088910000-1

Collection Ref. Code : 1835-84-500-2

Customer Information----------

Name : LUBAN,LOURDES D TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	122113WS6	Pole No	:	0568466
Serial No	:	4570248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22773
Period From	:	10-19-2016	Prev Rdg	:	22344
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,185.41
Transmission Charge	0.4416/kWh	189.45
System Loss Charge	0.7643/kWh	327.88
Sub-Total		2,702.74
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 538.00	10.76
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		134.94
Transmission		5.57
System Loss		19.25
Distribution		147.90
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		551.93
CURRENT BILL - NOVEMBER 2016		4,540.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,970.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,982.00

Your monthly electricity consumption chart

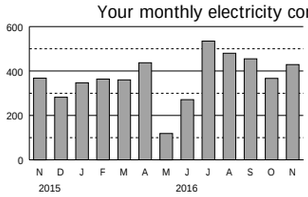

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.54		
Less : VAT	317.65		
Amount Net of VAT	4,222.89		
Less: BIR 2306	132.35		
BIR 2307	80.37	VATable Sales	4,222.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,010.17	VAT Zero Rated Sales	0.00
Add : VAT	317.65	VAT Amount	317.65
TOTAL AMOUNT DUE	4,327.82	TOTAL SALES	4,540.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308342067328

Collection Ref. Code	: 1835-84-500-2	Premise Address	: SURAN PARDO		
Account ID	: 3088910000-1				
Customer Name	: LUBAN,LOURDES D TM	TOTAL AMOUNT DUE	: 4,970.66	Overdue Bill	: 1
Meter Number	: 122113WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30889100001 BC14/195.2/16500/0/10/11-21-2016/33 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765706047010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373890

76576100002

Date : 11-21-2016

BC14/195.2/16700/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657610000-2

Collection Ref. Code : 1821-44-644-5

Customer Information----------

Name : IMPIS,BONIFACIA P.

Premise Address : SURAN, URBAN POOR,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323389GS6	Pole No	:	0568466
Serial No	:	41850776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31521
Period From	:	10-19-2016	Prev Rdg	:	31431
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.12
CURRENT BILL - NOVEMBER 2016		875.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,731.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 969.00

Your monthly electricity consumption chart

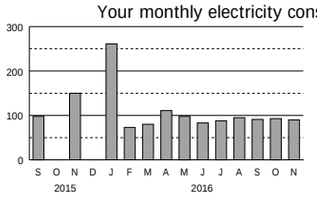

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.95		
Less : VAT	61.50		
Amount Net of VAT	814.45		
Less: BIR 2306	25.65		
BIR 2307	15.43	VATable Sales	814.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.37	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	834.87	TOTAL SALES	875.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765706047010

Collection Ref. Code	: 1821-44-644-5	Premise Address	: SURAN, URBAN POOR,QUIOT,CEBU CITY		
Account ID	: 7657610000-2				
Customer Name	: IMPIS,BONIFACIA P.	TOTAL AMOUNT DUE	: 1,731.37	Overdue Bill	: 1
Meter Number	: 323389GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76576100002 BC14/195.2/16700/0/10/11-21-2016/33 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528643582933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377052

52876100000

Date : 11-21-2016

BC14/195.2/16900/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287610000-0

Collection Ref. Code : 1843-17-869-9

Customer Information----------

Name : GERZON,CONSUELO D

Premise Address : SURAN QUIOT,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201093WS6	Pole No	:	0568466
Serial No	:	45598373	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20894
Period From	:	10-19-2016	Prev Rdg	:	20342
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	508	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,691.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,812.00
Transmission Charge	0.6216/kWh	343.12
System Loss Charge	0.7429/kWh	410.08
Sub-Total		3,565.20
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		148.66
Government Charges		
Franchise Tax - Local		39.74
Value Added Tax		
Generation		173.62
Transmission		10.08
System Loss		23.68
Distribution		190.13
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		722.84
CURRENT BILL - NOVEMBER 2016		6,021.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,604.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,238.40

Your monthly electricity consumption chart

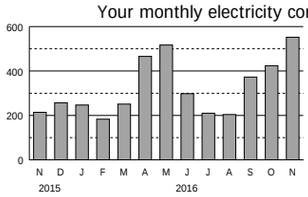

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.13		
Less : VAT	420.12		
Amount Net of VAT	5,601.01		
Less: BIR 2306	175.05		
BIR 2307	106.76	VATable Sales	5,601.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,319.20	VAT Zero Rated Sales	0.00
Add : VAT	420.12	VAT Amount	420.12
TOTAL AMOUNT DUE	5,739.32	TOTAL SALES	6,021.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528643582933

Collection Ref. Code	: 1843-17-869-9	Premise Address	: SURAN QUIOT,KINASANG-AN,CEBU CITY		
Account ID	: 5287610000-0				
Customer Name	: GERZON,CONSUELO D	TOTAL AMOUNT DUE	: 10,604.93	Overdue Bill	: 1
Meter Number	: 201093WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52876100000 BC14/195.2/16900/0/10/11-21-2016/33 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643232195553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365584

64359100001

Date : 11-21-2016

BC14/195.2/17200/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435910000-1

Collection Ref. Code : 1833-66-338-1

Customer Information----------

Name : ACELO,MARIO V TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	317257GS6	Pole No	:	0568452
Serial No	:	45014406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10889
Period From	:	10-19-2016	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - NOVEMBER 2016		203.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		306.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 520.00

Your monthly electricity consumption chart

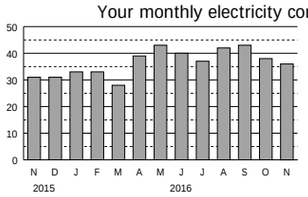

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.88		
Less : VAT	13.84		
Amount Net of VAT	190.04		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	190.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.81	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	194.65	TOTAL SALES	203.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643232195553

Collection Ref. Code	: 1833-66-338-1	Premise Address	: LOWER SURAN		
Account ID	: 6435910000-1				
Customer Name	: ACELO,MARIO V TM	TOTAL AMOUNT DUE	: 306.34	Overdue Bill	: 1
Meter Number	: 317257GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64359100001 BC14/195.2/17200/0/10/11-21-2016/33 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905003459015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362528

90527100003

Date : 11-21-2016

BC14/195.2/17300/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052710000-3

Collection Ref. Code : 1831-74-482-1

Customer Information----------

Name : LAVAPIZ,MARILOU G TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	317323GS6	Pole No	:	0568452
Serial No	:	45865909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15414
Period From	:	10-19-2016	Prev Rdg	:	15342
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 88.54
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.77
CURRENT BILL - NOVEMBER 2016		660.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 634.00

Your monthly electricity consumption chart

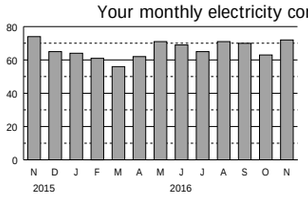

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.85		
Less : VAT	46.16		
Amount Net of VAT	614.69		
Less: BIR 2306	19.23		
BIR 2307	11.61	VATable Sales	614.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.85	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	630.01	TOTAL SALES	660.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905003459015

Collection Ref. Code	: 1831-74-482-1	Premise Address	: LOWER SURAN PARDO		
Account ID	: 9052710000-3				
Customer Name	: LAVAPIZ,MARILOU G TM	TOTAL AMOUNT DUE	: 1,110.67	Overdue Bill	: 1
Meter Number	: 317323GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90527100003 BC14/195.2/17300/0/10/11-21-2016/33 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612818591587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366804

61212811766

Date : 11-21-2016

BC14/195.2/17405/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121281176-6

Collection Ref. Code : 1853-55-218-6

Customer Information----------

Name : OTARRA,ROLANDO FUENTES

Premise Address : BLK 10 LOT 7 CENTRO BAKILID,LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	542594 GS6	Pole No	:	0568452
Serial No	:	220055445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1658
Period From	:	10-19-2016	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	460	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.08
CURRENT BILL - NOVEMBER 2016		215.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		337.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 281.00

Your monthly electricity consumption chart

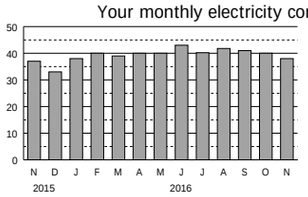

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.23		
Less : VAT	14.62		
Amount Net of VAT	200.61		
Less: BIR 2306	6.11		
BIR 2307	3.65	VATable Sales	200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.85	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	205.47	TOTAL SALES	215.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17405/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612818591587

Collection Ref. Code	: 1853-55-218-6	Premise Address	: BLK 10 LOT 7 CENTRO BAKILID,LOWER SURAN,KINASANG-AN
Account ID	: 6121281176-6		
Customer Name	: OTARRA,ROLANDO FUENTES	TOTAL AMOUNT DUE	: 337.15
Meter Number	: 542594 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61212811766 BC14/195.2/17405/0/10/11-21-2016/33 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008566849978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363905

00896100005

Date : 11-21-2016

BC14/195.2/17500/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089610000-5

Collection Ref. Code : 1823-18-461-8

Customer Information----------

Name : LIBRANDO,LUVIMIN V

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216865WS6	Pole No	:	0568452
Serial No	:	42931217	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11804
Period From	:	10-19-2016	Prev Rdg	:	11768
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - NOVEMBER 2016		203.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		303.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 501.00

Your monthly electricity consumption chart

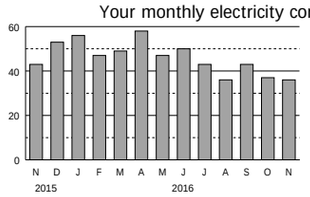

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.81		
Less : VAT	13.83		
Amount Net of VAT	189.98		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	189.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.75	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	194.58	TOTAL SALES	203.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008566849978

Collection Ref. Code : 1823-18-461-8

Account ID : 0089610000-5

Customer Name : LIBRANDO,LUVIMIN V

Meter Number : 216865WS6

Period : Oct 2016

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 303.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00896100005

BC14/195.2/17500/0/10/11-21-2016/33

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669511391516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361464

66929100007

Date : 11-21-2016

BC14/195.2/18000/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692910000-7

Collection Ref. Code : 1833-24-593-8

Customer Information----------

Name : ABELLANIDA,WINEFREDO C TM

Premise Address : LOWER SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	143586WS6	Pole No	:	0568445
Serial No	:	78753392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16522
Period From	:	10-19-2016	Prev Rdg	:	16155
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	50	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.4416/kWh	162.07
System Loss Charge	0.7643/kWh	280.50
Sub-Total		2,312.14
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		109.75
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		115.44
Transmission		4.77
System Loss		16.47
Distribution		126.61
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		480.50
CURRENT BILL - NOVEMBER 2016		3,957.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,514.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,005.00

Your monthly electricity consumption chart

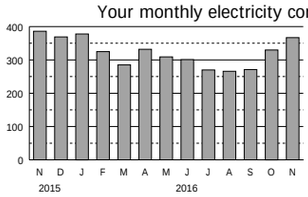

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.49		
Less : VAT	279.59		
Amount Net of VAT	3,677.90		
Less: BIR 2306	116.51		
BIR 2307	70.06	VATable Sales	3,677.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.33	VAT Zero Rated Sales	0.00
Add : VAT	279.59	VAT Amount	279.59
TOTAL AMOUNT DUE	3,770.92	TOTAL SALES	3,957.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669511391516

Collection Ref. Code	: 1833-24-593-8	Premise Address	: LOWER SURAN QUIOT PARDO		
Account ID	: 6692910000-7				
Customer Name	: ABELLANIDA,WINEFREDO C TM	TOTAL AMOUNT DUE	: 7,514.86	Overdue Bill	: 1
Meter Number	: 143586WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66929100007 BC14/195.2/18000/0/10/11-21-2016/33 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893215805782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377336

89359100008

Date : 11-21-2016

BC14/195.2/18100/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935910000-8

Collection Ref. Code : 1833-75-290-2

Customer Information----------

Name : GAVIOLA,JUDITH B

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	147228DS6	Pole No	:	0568396
Serial No	:	12877038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12772
Period From	:	10-19-2016	Prev Rdg	:	12596
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.13
CURRENT BILL - NOVEMBER 2016		1,912.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,093.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,262.00

Your monthly electricity consumption chart

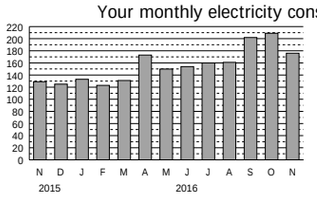

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.80		
Less : VAT	135.68		
Amount Net of VAT	1,777.12		
Less: BIR 2306	56.54		
BIR 2307	33.87	VATable Sales	1,777.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.71	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,822.39	TOTAL SALES	1,912.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893215805782

Collection Ref. Code	: 1833-75-290-2	Premise Address	: SURAN PARDO		
Account ID	: 8935910000-8				
Customer Name	: GAVIOLA,JUDITH B	TOTAL AMOUNT DUE	: 4,093.60	Overdue Bill	: 1
Meter Number	: 147228DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89359100008 BC14/195.2/18100/0/10/11-21-2016/33 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239668658586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363669

23929100008

Date : 11-21-2016

BC14/195.2/18400/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392910000-8

Collection Ref. Code : 1833-22-821-9

Customer Information----------

Name : NACILLA,MERIAM B TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	145941WS6	Pole No	:	0568396
Serial No	:	48092462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17018
Period From	:	10-19-2016	Prev Rdg	:	16854
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.74
CURRENT BILL - NOVEMBER 2016		1,777.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,565.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,343.00

Your monthly electricity consumption chart

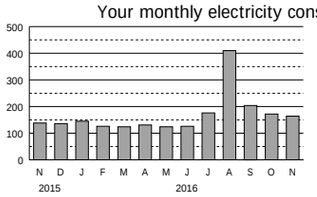

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.43		
Less : VAT	125.90		
Amount Net of VAT	1,651.53		
Less: BIR 2306	52.47		
BIR 2307	31.47	VATable Sales	1,651.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.59	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,693.49	TOTAL SALES	1,777.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239668658586

Collection Ref. Code	: 1833-22-821-9	Premise Address	: LOWER SURAN		
Account ID	: 2392910000-8				
Customer Name	: NACILLA,MERIAM B TM	TOTAL AMOUNT DUE	: 3,565.56	Overdue Bill	: 1
Meter Number	: 145941WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23929100008 BC14/195.2/18400/0/10/11-21-2016/33 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780838114369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78088206863

1007368152

Date : 11-21-2016

BC14/195.2/18401/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808820686-3

Collection Ref. Code : 1857-16-683-3

Customer Information----------

Name : BAGTONG,FEDELINO JR MALIGMAT

Premise Address : LOWER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005598 EFS6	Pole No	:	0568445
Serial No	:	92353931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2213
Period From	:	10-19-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.66
CURRENT BILL - NOVEMBER 2016		738.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,441.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 982.00

Your monthly electricity consumption chart

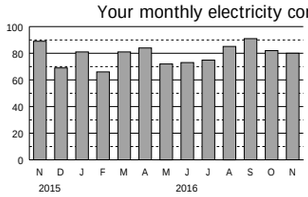

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.11		
Less : VAT	51.72		
Amount Net of VAT	686.39		
Less: BIR 2306	21.55		
BIR 2307	12.97	VATable Sales	686.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.87	VAT Zero Rated Sales	0.00
Add : VAT	51.72	VAT Amount	51.72
TOTAL AMOUNT DUE	703.59	TOTAL SALES	738.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18401/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780838114369

Collection Ref. Code	: 1857-16-683-3	Premise Address	: LOWER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 7808820686-3				
Customer Name	: BAGTONG,FEDELINO JR MALIGMAT	TOTAL AMOUNT DUE	: 1,441.90	Overdue Bill	: 1
Meter Number	: 005598 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78088206863

BC14/195.2/18401/0/10/11-21-2016/33

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988529886194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371288

98819100003

Date : 11-21-2016

BC14/195.2/18500/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881910000-3

Collection Ref. Code : 1831-98-956-5

Customer Information----------

Name : ESPELLARGA,EULOGIO TM L

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	353818WS6	Pole No	:	0568445
Serial No	:	78563427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16875
Period From	:	10-19-2016	Prev Rdg	:	16792
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 47.88
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.99
CURRENT BILL - NOVEMBER 2016		820.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,377.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 768.00

Your monthly electricity consumption chart

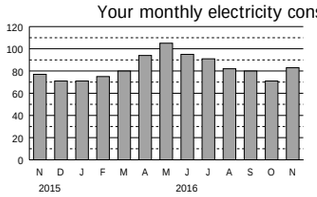

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.51		
Less : VAT	58.07		
Amount Net of VAT	762.44		
Less: BIR 2306	24.23		
BIR 2307	14.46	VATable Sales	762.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.75	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	781.82	TOTAL SALES	820.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988529886194

Collection Ref. Code	: 1831-98-956-5	Premise Address	: SURAN PARDO		
Account ID	: 9881910000-3				
Customer Name	: ESPELLARGA,EULOGIO TM L	TOTAL AMOUNT DUE	: 1,377.91	Overdue Bill	: 1
Meter Number	: 353818WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98819100003 BC14/195.2/18500/0/10/11-21-2016/33 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998809842790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374226

99819100001

Date : 11-21-2016

BC14/195.2/18600/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981910000-1

Collection Ref. Code : 1831-99-197-7

Customer Information----------

Name : MUNASQUE,DANILO M TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	143566WS6	Pole No	:	0568445
Serial No	:	73021343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47198
Period From	:	10-19-2016	Prev Rdg	:	47100
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		- 11.10
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.48
CURRENT BILL - NOVEMBER 2016		1,017.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,868.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 743.00

Your monthly electricity consumption chart

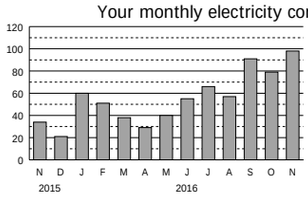

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.20		
Less : VAT	72.10		
Amount Net of VAT	945.10		
Less: BIR 2306	30.04		
BIR 2307	17.97	VATable Sales	945.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.09	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	969.19	TOTAL SALES	1,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998809842790

Collection Ref. Code	: 1831-99-197-7	Premise Address	: LOWER SURAN PARDO		
Account ID	: 9981910000-1				
Customer Name	: MUNASQUE,DANILO M TM	TOTAL AMOUNT DUE	: 1,868.54	Overdue Bill	: 1
Meter Number	: 143566WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99819100001 BC14/195.2/18600/0/10/11-21-2016/33 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103297758651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361672

10359100004

Date : 11-21-2016

BC14/195.2/18800/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035910000-4

Collection Ref. Code : 1833-57-224-6

Customer Information----------

Name : TALATAYOD,WILSON B TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	143567WS6	Pole No	:	0568445
Serial No	:	74641022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68110
Period From	:	10-19-2016	Prev Rdg	:	68082
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - NOVEMBER 2016		116.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		188.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 397.00

Your monthly electricity consumption chart

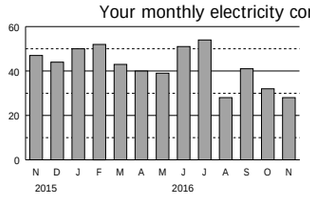

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.91		
Less : VAT	7.73		
Amount Net of VAT	109.18		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.04	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	111.77	TOTAL SALES	116.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103297758651

Collection Ref. Code	: 1833-57-224-6	Premise Address	: LOWER SURAN		
Account ID	: 1035910000-4				
Customer Name	: TALATAYOD,WILSON B TM	TOTAL AMOUNT DUE	: 188.53	Overdue Bill	: 1
Meter Number	: 143567WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10359100004 BC14/195.2/18800/0/10/11-21-2016/33 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967004936324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360134

96707100002

Date : 11-21-2016

BC14/195.2/19100/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670710000-2

Collection Ref. Code : 1809-57-287-8

Customer Information----------

Name : BACALSO,GERARDO

Premise Address : SURNA, PARDO

TIN :

Metering Information----------

Meter No	:	143588WS6	Pole No	:	0568445
Serial No	:	78752967	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92552
Period From	:	10-19-2016	Prev Rdg	:	92415
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.13
CURRENT BILL - NOVEMBER 2016		1,484.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,886.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,845.00

Your monthly electricity consumption chart

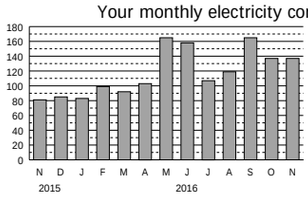

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.07		
Less : VAT	105.09		
Amount Net of VAT	1,378.98		
Less: BIR 2306	43.80		
BIR 2307	26.27	VATable Sales	1,378.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.91	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,414.00	TOTAL SALES	1,484.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967004936324

Collection Ref. Code	: 1809-57-287-8	Premise Address	: SURNA, PARDO		
Account ID	: 9670710000-2				
Customer Name	: BACALSO,GERARDO	TOTAL AMOUNT DUE	: 2,886.90	Overdue Bill	: 1
Meter Number	: 143588WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96707100002 BC14/195.2/19100/0/10/11-21-2016/33 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999408712343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374407

99949480281

Date : 11-21-2016

BC14/195.2/19200/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994948028-1

Collection Ref. Code : 1849-84-350-3

Customer Information----------

Name : CABALUNA,GODOFREDO BACALSO

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	499064 GS6	Pole No	:	0568445
Serial No	:	62613120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18152
Period From	:	10-19-2016	Prev Rdg	:	17964
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	333	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.74
CURRENT BILL - NOVEMBER 2016		2,032.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,913.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,243.00

Your monthly electricity consumption chart

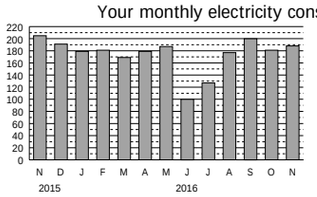

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.52		
Less : VAT	143.80		
Amount Net of VAT	1,888.72		
Less: BIR 2306	59.93		
BIR 2307	35.98	VATable Sales	1,888.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.81	VAT Zero Rated Sales	0.00
Add : VAT	143.80	VAT Amount	143.80
TOTAL AMOUNT DUE	1,936.61	TOTAL SALES	2,032.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999408712343

Collection Ref. Code	: 1849-84-350-3	Premise Address	: LOWER SURAN		
Account ID	: 9994948028-1				
Customer Name	: CABALUNA,GODOFREDO BACALSO	TOTAL AMOUNT DUE	: 3,913.56	Overdue Bill	: 1
Meter Number	: 499064 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99949480281 BC14/195.2/19200/0/10/11-21-2016/33 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377879090389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366549

37707100006

Date : 11-21-2016

BC14/195.2/19400/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770710000-6

Collection Ref. Code : 1809-57-335-1

Customer Information----------

Name : MACTAO,ERLINDA

Premise Address : SURAN, PARDO BK.,TONIO PACING

TIN :

Metering Information----------

Meter No	:	348261 GS6	Pole No	:	0568396
Serial No	:	46272457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3419
Period From	:	10-19-2016	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 135.53
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.58
CURRENT BILL - NOVEMBER 2016		411.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		586.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 100.00

Your monthly electricity consumption chart

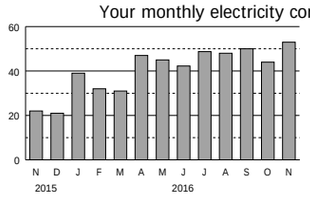

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.60		
Less : VAT	28.68		
Amount Net of VAT	382.92		
Less: BIR 2306	11.96		
BIR 2307	7.15	VATable Sales	382.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.81	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	392.49	TOTAL SALES	411.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377879090389

Collection Ref. Code	: 1809-57-335-1	Premise Address	: SURAN, PARDO BK.,TONIO PACING		
Account ID	: 3770710000-6				
Customer Name	: MACTAO,ERLINDA	TOTAL AMOUNT DUE	: 586.09	Overdue Bill	: 1
Meter Number	: 348261 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37707100006 BC14/195.2/19400/0/10/11-21-2016/33 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918857623808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369722

91829100006

Date : 11-21-2016

BC14/195.2/19600/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182910000-6

Collection Ref. Code : 1833-16-755-4

Customer Information----------

Name : TRIBUNALO,BERNARDINO S TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	336406GS6	Pole No	:	0568396
Serial No	:	47182004	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8954
Period From	:	10-19-2016	Prev Rdg	:	8878
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 93.18
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.50
CURRENT BILL - NOVEMBER 2016		697.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,190.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 815.00

Your monthly electricity consumption chart

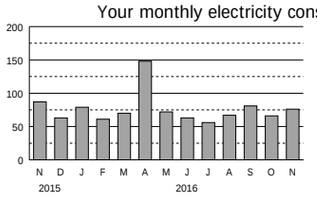

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.60		
Less : VAT	48.73		
Amount Net of VAT	648.87		
Less: BIR 2306	20.30		
BIR 2307	12.25	VATable Sales	648.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.32	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	665.05	TOTAL SALES	697.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918857623808

Collection Ref. Code	: 1833-16-755-4	Premise Address	: LOWER SURAN		
Account ID	: 9182910000-6				
Customer Name	: TRIBUNALO,BERNARDINO S TM	TOTAL AMOUNT DUE	: 1,190.25	Overdue Bill	: 1
Meter Number	: 336406GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91829100006 BC14/195.2/19600/0/10/11-21-2016/33 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106667670545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362846

10669100009

Date : 11-21-2016

BC14/195.2/19700/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066910000-9

Collection Ref. Code : 1835-36-332-6

Customer Information----------

Name : DADOL,PATRICIA T TM

Premise Address : SURAN QUIOT

TIN :

Metering Information----------

Meter No	:	505908 GS6	Pole No	:	0568396
Serial No	:	63076746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1452
Period From	:	10-19-2016	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - NOVEMBER 2016		272.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		376.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 228.00

Your monthly electricity consumption chart

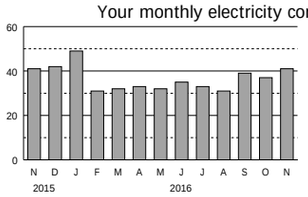

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.58		
Less : VAT	18.70		
Amount Net of VAT	253.88		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.39	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	260.09	TOTAL SALES	272.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106667670545

Collection Ref. Code	: 1835-36-332-6	Premise Address	: SURAN QUIOT		
Account ID	: 1066910000-9				
Customer Name	: DADOL,PATRICIA T TM	TOTAL AMOUNT DUE	: 376.99	Overdue Bill	: 1
Meter Number	: 505908 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10669100009

BC14/195.2/19700/0/10/11-21-2016/33

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029269965756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372324

02917100006

Date : 11-21-2016

BC14/195.2/19800/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291710000-6

Collection Ref. Code : 1811-18-914-8

Customer Information----------

Name : KAMBAL,TERISO TM O.

Premise Address : SITIO SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214393WS6	Pole No	:	0568396
Serial No	:	48000010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8810
Period From	:	10-19-2016	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.02
CURRENT BILL - NOVEMBER 2016		442.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		624.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 532.00

Your monthly electricity consumption chart

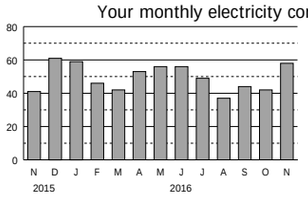

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.25		
Less : VAT	30.52		
Amount Net of VAT	411.73		
Less: BIR 2306	12.72		
BIR 2307	7.68	VATable Sales	411.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.33	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	421.85	TOTAL SALES	442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029269965756

Collection Ref. Code	: 1811-18-914-8	Premise Address	: SITIO SURAN,QUIOT PARDO,CEBU CITY		
Account ID	: 0291710000-6				
Customer Name	: KAMBAL,TERISO TM O.	TOTAL AMOUNT DUE	: 624.23	Overdue Bill	: 1
Meter Number	: 214393WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02917100006 BC14/195.2/19800/0/10/11-21-2016/33 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311003056513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366126

31100200000

Date : 11-21-2016

BC14/195.2/20000/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110020000-0

Collection Ref. Code : 1837-33-323-8

Customer Information----------

Name : TALATAYUD,EUFEMIA G TM

Premise Address : LOWER SURAN QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133377	Pole No	:	0568396
Serial No	:	40078016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1642
Period From	:	10-19-2016	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.6216/kWh	81.43
System Loss Charge	0.7429/kWh	97.32
Sub-Total		846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.21
Transmission		2.40
System Loss		5.62
Distribution		45.58
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.16
CURRENT BILL - NOVEMBER 2016		1,443.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,885.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,772.00

Your monthly electricity consumption chart

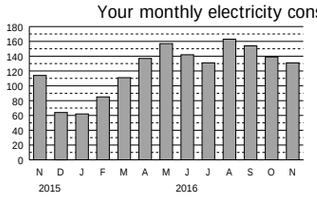

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.11		
Less : VAT	101.23		
Amount Net of VAT	1,341.88		
Less: BIR 2306	42.19		
BIR 2307	25.59	VATable Sales	1,341.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.10	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,375.33	TOTAL SALES	1,443.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311003056513

Collection Ref. Code	: 1837-33-323-8	Premise Address	: LOWER SURAN QUIOT,CEBU CITY		
Account ID	: 3110020000-0				
Customer Name	: TALATAYUD,EUFEMIA G TM	TOTAL AMOUNT DUE	: 2,885.57	Overdue Bill	: 1
Meter Number	: MTR1133377				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31100200000

BC14/195.2/20000/0/10/11-21-2016/33

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567178477167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359995

56707100006

Date : 11-21-2016

BC14/195.2/20100/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670710000-6

Collection Ref. Code : 1809-57-239-8

Customer Information----------

Name : BENOLIRAO,ADELAIDA L

Premise Address : SITIO SURAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	127655WS6	Pole No	:	0568445
Serial No	:	71488717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25264
Period From	:	10-19-2016	Prev Rdg	:	25075
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.17
CURRENT BILL - NOVEMBER 2016		2,044.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,982.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,924.00

Your monthly electricity consumption chart

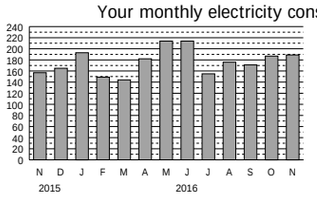

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.35		
Less : VAT	144.66		
Amount Net of VAT	1,899.69		
Less: BIR 2306	60.30		
BIR 2307	36.19	VATable Sales	1,899.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.20	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,947.86	TOTAL SALES	2,044.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567178477167

Collection Ref. Code	: 1809-57-239-8	Premise Address	: SITIO SURAN,KINASANG-AN PARDO		
Account ID	: 5670710000-6				
Customer Name	: BENOLIRAO,ADELAIDA L	TOTAL AMOUNT DUE	: 3,982.77	Overdue Bill	: 1
Meter Number	: 127655WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56707100006 BC14/195.2/20100/0/10/11-21-2016/33 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498991781030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374217

49819100006

Date : 11-21-2016

BC14/195.2/20105/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981910000-6

Collection Ref. Code : 1831-99-014-8

Customer Information----------

Name : LAPE,ARTEMIO B TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	378151GS6	Pole No	:	0568445
Serial No	:	2003140724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18663
Period From	:	10-19-2016	Prev Rdg	:	18428
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.54
CURRENT BILL - NOVEMBER 2016		2,541.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,024.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,856.00

Your monthly electricity consumption chart

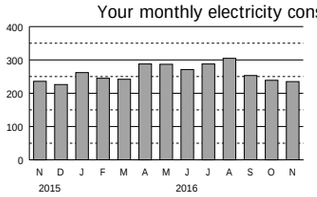

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.63		
Less : VAT	179.84		
Amount Net of VAT	2,361.79		
Less: BIR 2306	74.93		
BIR 2307	45.00	VATable Sales	2,361.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.86	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,421.70	TOTAL SALES	2,541.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20105/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498991781030

Collection Ref. Code	: 1831-99-014-8	Premise Address	: LOWER SURAN PARDO		
Account ID	: 4981910000-6				
Customer Name	: LAPE,ARTEMIO B TM	TOTAL AMOUNT DUE	: 5,024.90	Overdue Bill	: 1
Meter Number	: 378151GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49819100006 BC14/195.2/20105/0/10/11-21-2016/33 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660904392367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377212

66039100004

Date : 11-21-2016

BC14/195.2/20300/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603910000-4

Collection Ref. Code : 1833-31-098-5

Customer Information----------

Name : NACARIO,BENIGNO L TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151446	Pole No	:	0568445
Serial No	:	133498267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2862
Period From	:	10-19-2016	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	100	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,129.38
Transmission Charge	0.4416/kWh	184.59
System Loss Charge	0.7643/kWh	319.48
Sub-Total		2,633.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 10,195.50	203.91
Sub-Total		245.43
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		131.48
Transmission		5.43
System Loss		18.75
Distribution		144.12
Others		33.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		562.64
CURRENT BILL - NOVEMBER 2016		4,642.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,015.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 5,715.00

Your monthly electricity consumption chart

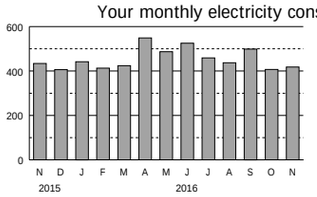

Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.54		
Less : VAT	332.90		
Amount Net of VAT	4,309.64		
Less: BIR 2306	138.72		
BIR 2307	82.21	VATable Sales	4,309.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,088.71	VAT Zero Rated Sales	0.00
Add : VAT	332.90	VAT Amount	332.90
TOTAL AMOUNT DUE	4,421.61	TOTAL SALES	4,642.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660904392367

Collection Ref. Code	: 1833-31-098-5	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 6603910000-4				
Customer Name	: NACARIO,BENIGNO L TM	TOTAL AMOUNT DUE	: 9,015.41	Overdue Bill	: 1
Meter Number	: MTR1151446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66039100004

BC14/195.2/20300/0/10/11-21-2016/33

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931737369873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373783

93157389276

Date : 11-21-2016

BC14/195.2/20400/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315738927-6

Collection Ref. Code : 1861-60-320-7

Customer Information----------

Name : CRUZ,JEAN ALPA VILLACORTA

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090286	Pole No	:	0568431
Serial No	:	40008088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7459
Period From	:	10-19-2016	Prev Rdg	:	6938
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	222	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,654.08
Transmission Charge	0.4416/kWh	230.07
System Loss Charge	0.7643/kWh	398.20
Sub-Total		3,282.35
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		140.50
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		163.87
Transmission		6.76
System Loss		23.38
Distribution		179.49
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		679.88
CURRENT BILL - NOVEMBER 2016		5,598.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,928.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,820.00

Your monthly electricity consumption chart

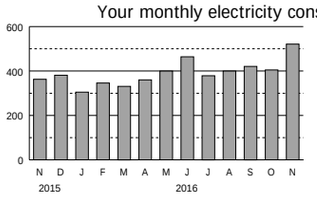

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.47		
Less : VAT	394.79		
Amount Net of VAT	5,203.68		
Less: BIR 2306	164.49		
BIR 2307	99.11	VATable Sales	5,203.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,940.08	VAT Zero Rated Sales	0.00
Add : VAT	394.79	VAT Amount	394.79
TOTAL AMOUNT DUE	5,334.87	TOTAL SALES	5,598.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931737369873

Collection Ref. Code	: 1861-60-320-7	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 9315738927-6				
Customer Name	: CRUZ,JEAN ALPA VILLACORTA	TOTAL AMOUNT DUE	: 9,928.97	Overdue Bill	: 1
Meter Number	: MTR1090286				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93157389276 BC14/195.2/20400/0/10/11-21-2016/33 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229560135855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378104

2293624427 0

Date : 11-21-2016

BC14/195.2/20700/0538095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293624427-0

Collection Ref. Code : 1861-32-767-6

Customer Information----------

Name : TABAY,RITCHEL ARROYO

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057547	Pole No	:	0538095
Serial No	:	125281983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1268
Period From	:	10-19-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	139	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.91
CURRENT BILL - NOVEMBER 2016		351.46
TOTAL AMOUNT DUE		786.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 700.00

Your monthly electricity consumption chart

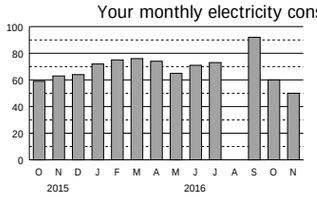

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.46		
Less : VAT	24.82		
Amount Net of VAT	326.64		
Less: BIR 2306	10.35		
BIR 2307	6.06	VATable Sales	326.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.23	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	335.05	TOTAL SALES	351.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229560135855

Collection Ref. Code	: 1861-32-767-6	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 2293624427-0				
Customer Name	: TABAY,RITCHEL ARROYO	TOTAL AMOUNT DUE	: 786.65	Overdue Bill	: 1
Meter Number	: MTR1057547				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2293624427 0 BC14/195.2/20700/0/10/11-21-2016/33 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977613903385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365736

97707100000

Date : 11-21-2016

BC14/195.2/21600/0537383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770710000-0

Collection Ref. Code : 1809-57-458-7

Customer Information----------

Name : BACALSO,GREGORIO

Premise Address : SURAN KINASANG AN

TIN :

Metering Information----------

Meter No	:	271787GS6	Pole No	:	0537383
Serial No	:	45865606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10416
Period From	:	10-19-2016	Prev Rdg	:	10365
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		- 91.41
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		59.50
CURRENT BILL - NOVEMBER 2016		440.31
TOTAL AMOUNT DUE		1,774.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,179.00

Your monthly electricity consumption chart

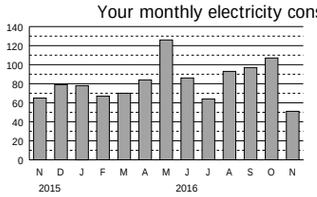

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.31		
Less : VAT	32.35		
Amount Net of VAT	407.96		
Less: BIR 2306	13.49		
BIR 2307	7.67	VATable Sales	407.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.80	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	419.15	TOTAL SALES	440.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/21600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977613903385

Collection Ref. Code	: 1809-57-458-7	Premise Address	: SURAN KINASANG AN		
Account ID	: 9770710000-0				
Customer Name	: BACALSO,GREGORIO	TOTAL AMOUNT DUE	: 1,774.46	Overdue Bill	: 1
Meter Number	: 271787GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97707100000 BC14/195.2/21600/0/10/11-21-2016/33 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984282641929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369611

98499170524

Date : 11-21-2016

BC14/195.2/21800/0537355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849917052-4

Collection Ref. Code : 1849-93-920-9

Customer Information----------

Name : DACALOS,ANGELA BACALSO

Premise Address : SITIO LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	503617 GS6	Pole No	:	0537355
Serial No	:	65369818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8216
Period From	:	10-19-2016	Prev Rdg	:	8122
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.93
CURRENT BILL - NOVEMBER 2016		963.03
TOTAL AMOUNT DUE		2,025.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,478.00

Your monthly electricity consumption chart

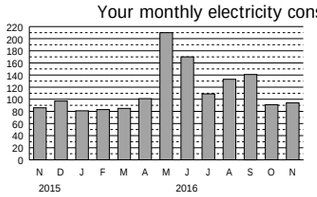

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.03		
Less : VAT	67.81		
Amount Net of VAT	895.22		
Less: BIR 2306	28.27		
BIR 2307	17.01	VATable Sales	895.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.94	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	917.75	TOTAL SALES	963.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/21800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984282641929

Collection Ref. Code	: 1849-93-920-9	Premise Address	: SITIO LOWER SURAN,KINASANG-AN		
Account ID	: 9849917052-4				
Customer Name	: DACALOS,ANGELA BACALSO	TOTAL AMOUNT DUE	: 2,025.13	Overdue Bill	: 1
Meter Number	: 503617 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98499170524 BC14/195.2/21800/0/10/11-21-2016/33 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181732075918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368942

18100200007

Date : 11-21-2016

BC14/195.2/21900/0537355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810020000-7

Collection Ref. Code : 1837-42-158-7

Customer Information----------

Name : LLAMIDO,RICARDO R M2 TM

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	528838 GS6	Pole No	:	0537355
Serial No	:	22877205	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12393
Period From	:	10-19-2016	Prev Rdg	:	12119
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.25
CURRENT BILL - NOVEMBER 2016		2,958.98
TOTAL AMOUNT DUE		5,823.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,450.00

Your monthly electricity consumption chart

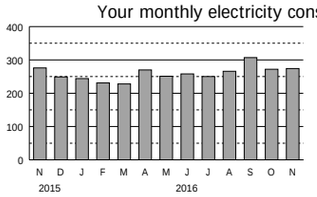

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.98		
Less : VAT	209.20		
Amount Net of VAT	2,749.78		
Less: BIR 2306	87.16		
BIR 2307	52.38	VATable Sales	2,749.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.24	VAT Zero Rated Sales	0.00
Add : VAT	209.20	VAT Amount	209.20
TOTAL AMOUNT DUE	2,819.44	TOTAL SALES	2,958.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/21900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181732075918

Collection Ref. Code	: 1837-42-158-7	Premise Address	: SITIO SURAN PARDO		
Account ID	: 1810020000-7				
Customer Name	: LLAMIDO,RICARDO R M2 TM	TOTAL AMOUNT DUE	: 5,823.78	Overdue Bill	: 1
Meter Number	: 528838 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18100200007 BC14/195.2/21900/0/10/11-21-2016/33 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077907248695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365471

07707100009

Date : 11-21-2016

BC14/195.2/22300/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770710000-9

Collection Ref. Code : 1809-57-311-4

Customer Information----------

Name : BACALSO,CATALINA

Premise Address : SITIO SURAN PARDO BK

TIN :

Metering Information----------

Meter No	:	270609GS6	Pole No	:	0537362
Serial No	:	49406858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16839
Period From	:	10-19-2016	Prev Rdg	:	16762
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.68
CURRENT BILL - NOVEMBER 2016		706.82
TOTAL AMOUNT DUE		1,320.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 620.00

Your monthly electricity consumption chart

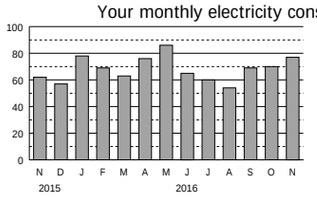

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.82		
Less : VAT	49.38		
Amount Net of VAT	657.44		
Less: BIR 2306	20.57		
BIR 2307	12.42	VATable Sales	657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.45	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	673.83	TOTAL SALES	706.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/22300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077907248695

Collection Ref. Code	: 1809-57-311-4	Premise Address	: SITIO SURAN PARDO BK		
Account ID	: 0770710000-9				
Customer Name	: BACALSO,CATALINA	TOTAL AMOUNT DUE	: 1,320.16	Overdue Bill	: 1
Meter Number	: 270609GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07707100009 BC14/195.2/22300/0/10/11-21-2016/33 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742977155500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364885

74237578062

Date : 11-21-2016

BC14/195.2/22400/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423757806-2

Collection Ref. Code : 1851-35-701-7

Customer Information----------

Name : CARREON,LUCITA MARAVILLO

Premise Address : SITIO LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316558GS6	Pole No	:	0537362
Serial No	:	47163054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13558
Period From	:	10-19-2016	Prev Rdg	:	13466
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Senior Citizen Discount		- 40.27
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 69.01
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.49
CURRENT BILL - NOVEMBER 2016		894.35
TOTAL AMOUNT DUE		1,577.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 700.00

Your monthly electricity consumption chart

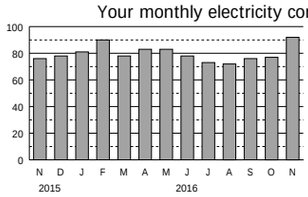

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.35		
Less : VAT	65.51		
Amount Net of VAT	828.84		
Less: BIR 2306	27.29		
BIR 2307	15.70	VATable Sales	828.84
SC/PWD DISCOUNT	40.27	VAT Exempt Sales	0.00
Amount Due	745.58	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	811.09	TOTAL SALES	894.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/22400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742977155500

Collection Ref. Code	: 1851-35-701-7	Premise Address	: SITIO LOWER SURAN,QUIOT, CEBU CITY
Account ID	: 7423757806-2		
Customer Name	: CARREON,LUCITA MARAVILLO	TOTAL AMOUNT DUE	: 1,577.05
Meter Number	: 316558GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237578062 BC14/195.2/22400/0/10/11-21-2016/33 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261394803830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373363

26107100005

Date : 11-21-2016

BC14/195.2/22800/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610710000-5

Collection Ref. Code : 1831-38-677-1

Customer Information----------

Name : CUTIMAR,MERCEDITA D

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	349256GS6	Pole No	:	0537362
Serial No	:	48180015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15131
Period From	:	10-19-2016	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.22
CURRENT BILL - NOVEMBER 2016		1,459.95
TOTAL AMOUNT DUE		2,836.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,585.00

Your monthly electricity consumption chart

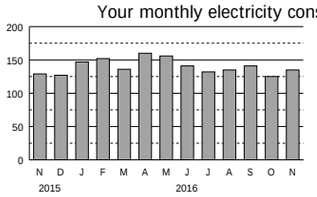

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.95		
Less : VAT	103.29		
Amount Net of VAT	1,356.66		
Less: BIR 2306	43.05		
BIR 2307	25.85	VATable Sales	1,356.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.76	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,391.05	TOTAL SALES	1,459.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/22800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261394803830

Collection Ref. Code	: 1831-38-677-1	Premise Address	: SURAN PARDO		
Account ID	: 2610710000-5				
Customer Name	: CUTIMAR,MERCEDITA D	TOTAL AMOUNT DUE	: 2,836.29	Overdue Bill	: 1
Meter Number	: 349256GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26107100005

BC14/195.2/22800/0/10/11-21-2016/33

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956377179558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376689

95677100000

Date : 11-21-2016

BC14/195.2/23000/0537355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567710000-0

Collection Ref. Code : 1815-43-083-4

Customer Information----------

Name : SEBUA,ARLENE Y.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286888SS6	Pole No	:	0537355
Serial No	:	25618933	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11358
Period From	:	10-19-2016	Prev Rdg	:	11258
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		- 6.49
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.64
CURRENT BILL - NOVEMBER 2016		1,043.29
TOTAL AMOUNT DUE		2,016.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,005.00

Your monthly electricity consumption chart

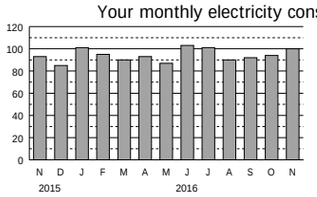

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.29		
Less : VAT	74.14		
Amount Net of VAT	969.15		
Less: BIR 2306	30.89		
BIR 2307	18.43	VATable Sales	969.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.83	VAT Zero Rated Sales	0.00
Add : VAT	74.14	VAT Amount	74.14
TOTAL AMOUNT DUE	993.97	TOTAL SALES	1,043.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956377179558

Collection Ref. Code	: 1815-43-083-4	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 9567710000-0				
Customer Name	: SEBUA,ARLENE Y.	TOTAL AMOUNT DUE	: 2,016.65	Overdue Bill	: 1
Meter Number	: 286888SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95677100000 BC14/195.2/23000/0/10/11-21-2016/33 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927496786077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372517

92747100003

Date : 11-21-2016

BC14/195.2/23300/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274710000-3

Collection Ref. Code : 1841-18-197-8

Customer Information----------

Name : BONGHANOY,ROWELL L

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010415 EFS6	Pole No	:	0568431
Serial No	:	121433220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3346
Period From	:	10-19-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,868.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.6216/kWh	62.78
System Loss Charge	0.7429/kWh	75.03
Sub-Total		652.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		31.77
Transmission		1.85
System Loss		4.34
Distribution		35.28
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.95
CURRENT BILL - NOVEMBER 2016		1,151.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,912.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 237.70

Your monthly electricity consumption chart

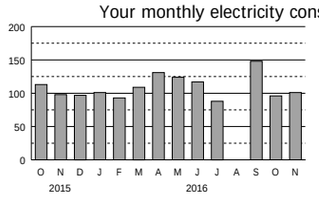

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.66		
Less : VAT	82.24		
Amount Net of VAT	1,069.42		
Less: BIR 2306	34.28		
BIR 2307	20.43	VATable Sales	1,069.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.71	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,096.95	TOTAL SALES	1,151.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927496786077

Collection Ref. Code	: 1841-18-197-8	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY
Account ID	: 9274710000-3		
Customer Name	: BONGHANOY,ROWELL L	TOTAL AMOUNT DUE	: 3,912.66
Meter Number	: 010415 EFS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92747100003

BC14/195.2/23300/0/10/11-21-2016/33

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135147512217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360798

13515938655

Date : 11-21-2016

BC14/195.2/23400/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351593865-5

Collection Ref. Code : 1849-78-044-7

Customer Information----------

Name : VILELA,JANICE BONGHANOY

Premise Address : SURAN

TIN :

Metering Information----------

Meter No	:	495419 GS6	Pole No	:	0568431
Serial No	:	57891574	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7328
Period From	:	10-19-2016	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,083.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		- 41.40
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.99
CURRENT BILL - NOVEMBER 2016		901.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,876.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 994.00

Your monthly electricity consumption chart

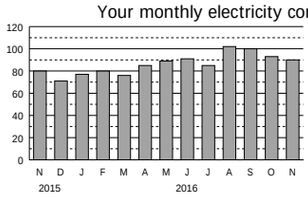

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.11		
Less : VAT	64.20		
Amount Net of VAT	836.91		
Less: BIR 2306	26.77		
BIR 2307	15.88	VATable Sales	836.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.26	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	858.46	TOTAL SALES	901.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135147512217

Collection Ref. Code	: 1849-78-044-7	Premise Address	: SURAN		
Account ID	: 1351593865-5				
Customer Name	: VILELA,JANICE BONGHANOY	TOTAL AMOUNT DUE	: 1,876.99	Overdue Bill	: 1
Meter Number	: 495419 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13515938655 BC14/195.2/23400/0/10/11-21-2016/33 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478036123114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365753

4781671730 1

Date : 11-21-2016

BC14/195.2/23405/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781671730-1

Collection Ref. Code : 1851-81-725-5

Customer Information----------

Name : TORRETA,EXEQUIELA PAQUIBOT

Premise Address : SITIO LOWER,SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	313109 GS6	Pole No	:	0568431
Serial No	:	45033671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6885
Period From	:	10-19-2016	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	543	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.48
CURRENT BILL - NOVEMBER 2016		1,989.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,814.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,092.00

Your monthly electricity consumption chart

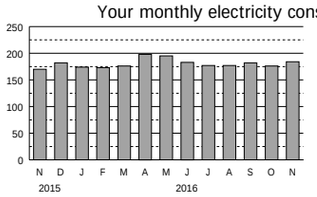

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.09		
Less : VAT	140.71		
Amount Net of VAT	1,848.38		
Less: BIR 2306	58.63		
BIR 2307	35.21	VATable Sales	1,848.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.54	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,895.25	TOTAL SALES	1,989.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23405/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478036123114

Collection Ref. Code	: 1851-81-725-5	Premise Address	: SITIO LOWER,SURAN,KINASANG-AN		
Account ID	: 4781671730-1				
Customer Name	: TORRETA,EXEQUIELA PAQUIBOT	TOTAL AMOUNT DUE	: 3,814.03	Overdue Bill	: 1
Meter Number	: 313109 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4781671730 1

BC14/195.2/23405/0/10/11-21-2016/33

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776933366338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365186

77679100006

Date : 11-21-2016

BC14/195.2/23500/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767910000-6

Collection Ref. Code : 1835-57-536-6

Customer Information----------

Name : YBANEZ,CARLITO G TM

Premise Address : SURAN URBAN POOR QUIOT

TIN :

Metering Information----------

Meter No	:	269190 GS6	Pole No	:	0568424
Serial No	:	46414835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19577
Period From	:	10-19-2016	Prev Rdg	:	19387
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.38
CURRENT BILL - NOVEMBER 2016		2,054.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,954.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,611.00

Your monthly electricity consumption chart

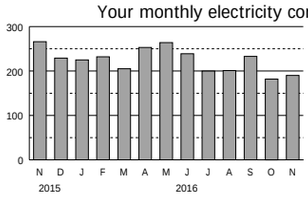

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.07		
Less : VAT	145.32		
Amount Net of VAT	1,908.75		
Less: BIR 2306	60.56		
BIR 2307	36.36	VATable Sales	1,908.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.83	VAT Zero Rated Sales	0.00
Add : VAT	145.32	VAT Amount	145.32
TOTAL AMOUNT DUE	1,957.15	TOTAL SALES	2,054.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776933366338

Collection Ref. Code	: 1835-57-536-6	Premise Address	: SURAN URBAN POOR QUIOT		
Account ID	: 7767910000-6				
Customer Name	: YBANEZ,CARLITO G TM	TOTAL AMOUNT DUE	: 3,954.64	Overdue Bill	: 1
Meter Number	: 269190 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77679100006 BC14/195.2/23500/0/10/11-21-2016/33 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010710425120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365246

01099100008

Date : 11-21-2016

BC14/195.2/23600/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109910000-8

Collection Ref. Code : 1835-96-953-4

Customer Information----------

Name : ABOBO,GENEROSA A TM

Premise Address : SITIO SURAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	126012WS6	Pole No	:	0568424
Serial No	:	70110555	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28207
Period From	:	10-19-2016	Prev Rdg	:	27812
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		517.28
CURRENT BILL - NOVEMBER 2016		4,260.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,167.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,942.00

Your monthly electricity consumption chart

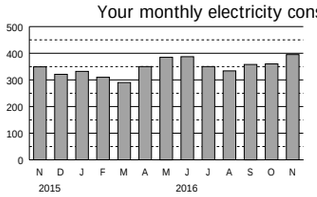

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.55		
Less : VAT	301.03		
Amount Net of VAT	3,959.52		
Less: BIR 2306	125.44		
BIR 2307	75.43	VATable Sales	3,959.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.65	VAT Zero Rated Sales	0.00
Add : VAT	301.03	VAT Amount	301.03
TOTAL AMOUNT DUE	4,059.68	TOTAL SALES	4,260.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010710425120

Collection Ref. Code	: 1835-96-953-4	Premise Address	: SITIO SURAN KINASANG-AN		
Account ID	: 0109910000-8				
Customer Name	: ABOBO,GENEROSA A TM	TOTAL AMOUNT DUE	: 8,167.03	Overdue Bill	: 1
Meter Number	: 126012WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01099100008 BC14/195.2/23600/0/10/11-21-2016/33 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667532979636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359964

66779100008

Date : 11-21-2016

BC14/195.2/23700/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677910000-8

Collection Ref. Code : 1835-62-878-8

Customer Information----------

Name : DICDIQUIN,MARGIE M TM

Premise Address : SITIO SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	375944GS6	Pole No	:	0568424
Serial No	:	2003136018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11383
Period From	:	10-19-2016	Prev Rdg	:	11319
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 108.72
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.83
CURRENT BILL - NOVEMBER 2016		555.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		925.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 923.25

Your monthly electricity consumption chart

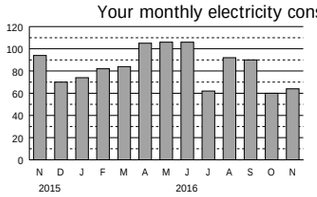

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.45		
Less : VAT	38.72		
Amount Net of VAT	516.73		
Less: BIR 2306	16.14		
BIR 2307	9.72	VATable Sales	516.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.87	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	529.59	TOTAL SALES	555.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667532979636

Collection Ref. Code	: 1835-62-878-8	Premise Address	: SITIO SURAN KINASANG-AN,PARDO		
Account ID	: 6677910000-8				
Customer Name	: DICDIQUIN,MARGIE M TM	TOTAL AMOUNT DUE	: 925.39	Overdue Bill	: 1
Meter Number	: 375944GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66779100008

BC14/195.2/23700/0/10/11-21-2016/33

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131559354271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373479

13127100009

Date : 11-21-2016

BC14/195.2/23800/0568410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312710000-9

Collection Ref. Code : 1823-73-098-1

Customer Information----------

Name : LIRASAN,ELENA R

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487943GS6	Pole No	:	0568410
Serial No	:	57963750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6736
Period From	:	10-19-2016	Prev Rdg	:	6633
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.66
CURRENT BILL - NOVEMBER 2016		1,126.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,824.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 750.00

Your monthly electricity consumption chart

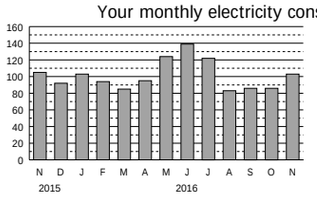

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.63		
Less : VAT	80.17		
Amount Net of VAT	1,046.46		
Less: BIR 2306	33.41		
BIR 2307	19.95	VATable Sales	1,046.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.10	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,073.27	TOTAL SALES	1,126.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131559354271

Collection Ref. Code	: 1823-73-098-1	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 1312710000-9				
Customer Name	: LIRASAN,ELENA R	TOTAL AMOUNT DUE	: 1,824.84	Overdue Bill	: 1
Meter Number	: 487943GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13127100009

BC14/195.2/23800/0/10/11-21-2016/33

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667303138229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360056

66707100005

Date : 11-21-2016

BC14/195.2/24000/0568403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670710000-5

Collection Ref. Code : 1809-57-248-7

Customer Information----------

Name : BACALSO,FILOTEO S

Premise Address : SURAN KINASANGAN

TIN :

Metering Information----------

Meter No	:	368688GS6	Pole No	:	0568403
Serial No	:	02106109	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59969
Period From	:	10-19-2016	Prev Rdg	:	59771
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.80
CURRENT BILL - NOVEMBER 2016		2,140.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,117.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,257.00

Your monthly electricity consumption chart

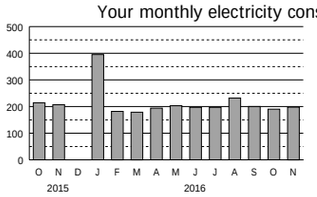

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.13		
Less : VAT	151.37		
Amount Net of VAT	1,988.76		
Less: BIR 2306	63.06		
BIR 2307	37.89	VATable Sales	1,988.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.81	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	2,039.18	TOTAL SALES	2,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667303138229

Collection Ref. Code	: 1809-57-248-7	Premise Address	: SURAN KINASANGAN		
Account ID	: 6670710000-5				
Customer Name	: BACALSO,FILOTEO S	TOTAL AMOUNT DUE	: 4,117.78	Overdue Bill	: 1
Meter Number	: 368688GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66707100005 BC14/195.2/24000/0/10/11-21-2016/33 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992130171339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372338

99259100008

Date : 11-21-2016

BC14/195.2/24100/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925910000-8

Collection Ref. Code : 1833-56-923-7

Customer Information----------

Name : BACALSO,STARLITA A TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026900	Pole No	:	0568396
Serial No	:	121753026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2280
Period From	:	10-19-2016	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.16
CURRENT BILL - NOVEMBER 2016		718.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,351.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 877.00

Your monthly electricity consumption chart

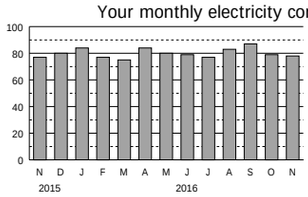

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.62		
Less : VAT	50.30		
Amount Net of VAT	668.32		
Less: BIR 2306	20.97		
BIR 2307	12.62	VATable Sales	668.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.73	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	685.03	TOTAL SALES	718.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992130171339

Collection Ref. Code	: 1833-56-923-7	Premise Address	: SURAN PARDO		
Account ID	: 9925910000-8				
Customer Name	: BACALSO,STARLITA A TM	TOTAL AMOUNT DUE	: 1,351.41	Overdue Bill	: 1
Meter Number	: MTR1026900				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259100008 BC14/195.2/24100/0/10/11-21-2016/33 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767020423967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360095

76707100004

Date : 11-21-2016

BC14/195.2/24300/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670710000-4

Collection Ref. Code : 1809-57-251-7

Customer Information----------

Name : BACALSO,FILOTEO

Premise Address : BASAK PARDO,BSDE. NEW #552

TIN :

Metering Information----------

Meter No	:	MTR1026269	Pole No	:	0568424
Serial No	:	121753482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6546
Period From	:	10-19-2016	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,770.00	115.40
Sub-Total		145.60
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		405.18
CURRENT BILL - NOVEMBER 2016		3,340.86
TOTAL AMOUNT DUE		6,270.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,840.00

Your monthly electricity consumption chart

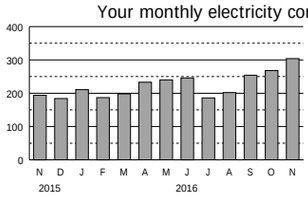

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.86		
Less : VAT	238.32		
Amount Net of VAT	3,102.54		
Less: BIR 2306	99.30		
BIR 2307	59.15	VATable Sales	3,102.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.09	VAT Zero Rated Sales	0.00
Add : VAT	238.32	VAT Amount	238.32
TOTAL AMOUNT DUE	3,182.41	TOTAL SALES	3,340.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767020423967

Collection Ref. Code	: 1809-57-251-7	Premise Address	: BASAK PARDO,BSDE. NEW #552		
Account ID	: 7670710000-4				
Customer Name	: BACALSO,FILOTEO	TOTAL AMOUNT DUE	: 6,270.71	Overdue Bill	: 1
Meter Number	: MTR1026269				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76707100004 BC14/195.2/24300/0/10/11-21-2016/33 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903561385958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361480

90396900509

Date : 11-21-2016

BC14/195.2/24500/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039690050-9

Collection Ref. Code : 1855-74-275-6

Customer Information----------

Name : ABELLANOSA,ARSENIA BENEMERITO

Premise Address : SITIO UNO,ADELFA KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5457 EVS6	Pole No	:	0568375
Serial No	:	01549725	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4006
Period From	:	10-19-2016	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.87
CURRENT BILL - NOVEMBER 2016		285.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		396.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 501.00

Your monthly electricity consumption chart

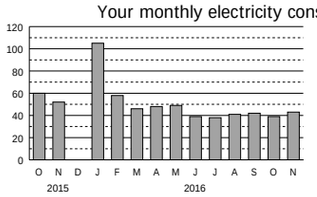

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.59		
Less : VAT	19.56		
Amount Net of VAT	266.03		
Less: BIR 2306	8.15		
BIR 2307	4.91	VATable Sales	266.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.97	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	272.53	TOTAL SALES	285.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903561385958

Collection Ref. Code	: 1855-74-275-6	Premise Address	: SITIO UNO,ADELFA KINASANG-AN,CEBU CITY		
Account ID	: 9039690050-9				
Customer Name	: ABELLANOSA,ARSENIA BENEMERITO	TOTAL AMOUNT DUE	: 396.12	Overdue Bill	: 1
Meter Number	: 5457 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90396900509

BC14/195.2/24500/0/10/11-21-2016/33

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057098734993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370731

05707100003

Date : 11-21-2016

BC14/195.2/24700/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570710000-3

Collection Ref. Code : 1809-57-038-7

Customer Information----------

Name : OMEGA,NENITA

Premise Address : UPPER KINASANG-AN PARDO,NR TONIO PASING

TIN :

Metering Information----------

Meter No	:	280015GS6	Pole No	:	0568375
Serial No	:	42363560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32791
Period From	:	10-19-2016	Prev Rdg	:	32480
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,877.00	137.54
Sub-Total		168.43
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		416.97
CURRENT BILL - NOVEMBER 2016		3,439.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,573.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,635.00

Your monthly electricity consumption chart

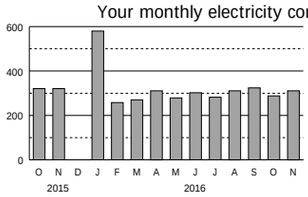

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.61		
Less : VAT	246.14		
Amount Net of VAT	3,193.47		
Less: BIR 2306	102.57		
BIR 2307	60.91	VATable Sales	3,193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.99	VAT Zero Rated Sales	0.00
Add : VAT	246.14	VAT Amount	246.14
TOTAL AMOUNT DUE	3,276.13	TOTAL SALES	3,439.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057098734993

Collection Ref. Code	: 1809-57-038-7	Premise Address	: UPPER KINASANG-AN PARDO,NR TONIO PASING		
Account ID	: 0570710000-3				
Customer Name	: OMEGA,NENITA	TOTAL AMOUNT DUE	: 6,573.99	Overdue Bill	: 1
Meter Number	: 280015GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05707100003 BC14/195.2/24700/0/10/11-21-2016/33 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713725655941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367021

71335792959

Date : 11-21-2016

BC14/195.2/24805/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133579295-9

Collection Ref. Code : 1853-89-503-2

Customer Information----------

Name : LUMONTAD,VICKY CANILLO

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562872 GS6	Pole No	:	0568375
Serial No	:	222912372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1506
Period From	:	10-19-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	245	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.14
CURRENT BILL - NOVEMBER 2016		191.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		261.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 220.00

Your monthly electricity consumption chart

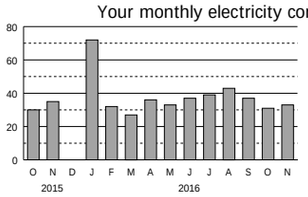

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.75		
Less : VAT	13.20		
Amount Net of VAT	178.55		
Less: BIR 2306	5.52		
BIR 2307	3.26	VATable Sales	178.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.77	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	182.97	TOTAL SALES	191.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24805/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713725655941

Collection Ref. Code : 1853-89-503-2

Account ID : 7133579295-9

Customer Name : LUMONTAD,VICKY CANILLO

Meter Number : 562872 GS6

Period : Oct 2016

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 261.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71335792959 BC14/195.2/24805/0/10/11-21-2016/33 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640857661197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363807

6401518626

Date : 11-21-2016

BC14/195.2/24807/0568382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401518626-1

Collection Ref. Code : 1853-87-866-9

Customer Information----------

Name : CHIONG,JOY CARSULA

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562290 GS6	Pole No	:	0568382
Serial No	:	24948884	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7970
Period From	:	10-19-2016	Prev Rdg	:	7796
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	364	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,503.50	70.07
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.71
CURRENT BILL - NOVEMBER 2016		1,919.14
TOTAL AMOUNT DUE		3,651.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,771.00

Your monthly electricity consumption chart

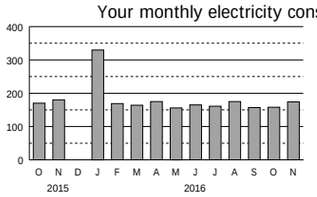

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.14		
Less : VAT	137.15		
Amount Net of VAT	1,781.99		
Less: BIR 2306	57.16		
BIR 2307	33.98	VATable Sales	1,781.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.85	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,828.00	TOTAL SALES	1,919.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24807/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640857661197

Collection Ref. Code	: 1853-87-866-9	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 6401518626-1				
Customer Name	: CHIONG,JOY CARSULA	TOTAL AMOUNT DUE	: 3,651.85	Overdue Bill	: 1
Meter Number	: 562290 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6401518626 BC14/195.2/24807/0/10/11-21-2016/33 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947068168085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368759

94792505599

Date : 11-21-2016

BC14/195.2/24809/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479250559-9

Collection Ref. Code : 1853-87-881-2

Customer Information----------

Name : FAJARDO,VIVIAN ROSALES

Premise Address : ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561239 GS6	Pole No	:	0568375
Serial No	:	94698270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5549
Period From	:	10-19-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	565	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.83
CURRENT BILL - NOVEMBER 2016		609.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,112.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,490.00

Your monthly electricity consumption chart

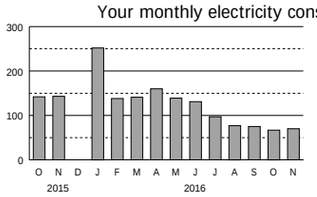

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.09		
Less : VAT	42.50		
Amount Net of VAT	566.59		
Less: BIR 2306	17.72		
BIR 2307	10.66	VATable Sales	566.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.21	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	580.71	TOTAL SALES	609.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24809/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947068168085

Collection Ref. Code	: 1853-87-881-2	Premise Address	: ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 9479250559-9				
Customer Name	: FAJARDO,VIVIAN ROSALES	TOTAL AMOUNT DUE	: 1,112.78	Overdue Bill	: 1
Meter Number	: 561239 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94792505599 BC14/195.2/24809/0/10/11-21-2016/33 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678952846531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367448

67850120261

Date : 11-21-2016

BC14/195.2/25200/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785012026-1

Collection Ref. Code : 1861-88-143-6

Customer Information----------

Name : BILLETA,RUENA DEIPARINE

Premise Address : SITIO ADELFA,KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097447	Pole No	:	0485874
Serial No	:	40073770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1522
Period From	:	10-19-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	363	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		- 1.72
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.26
CURRENT BILL - NOVEMBER 2016		1,048.68
TOTAL AMOUNT DUE		2,104.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,161.00

Your monthly electricity consumption chart

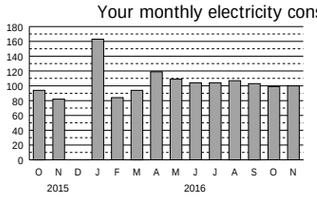

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.68		
Less : VAT	74.72		
Amount Net of VAT	973.96		
Less: BIR 2306	31.13		
BIR 2307	18.53	VATable Sales	973.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.30	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	999.02	TOTAL SALES	1,048.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678952846531

Collection Ref. Code	: 1861-88-143-6	Premise Address	: SITIO ADELFA,KINASANG-AN PARDO CEBU CITY		
Account ID	: 6785012026-1				
Customer Name	: BILLETA,RUENA DEIPARINE	TOTAL AMOUNT DUE	: 2,104.43	Overdue Bill	: 1
Meter Number	: MTR1097447				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67850120261

BC14/195.2/25200/0/10/11-21-2016/33

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860235993688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371593

86017100008

Date : 11-21-2016

BC14/195.2/25700/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601710000-8

Collection Ref. Code : 1823-53-293-4

Customer Information----------

Name : POSTRANO,MILAGROS M2 S

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201368WS6	Pole No	:	0485846
Serial No	:	45595737	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20812
Period From	:	10-19-2016	Prev Rdg	:	20721
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 16.20
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.78
CURRENT BILL - NOVEMBER 2016		938.26
TOTAL AMOUNT DUE		1,644.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 580.00

Your monthly electricity consumption chart

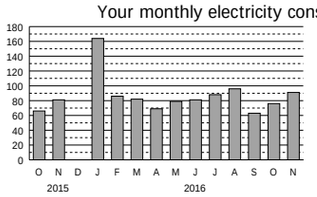

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.26		
Less : VAT	66.26		
Amount Net of VAT	872.00		
Less: BIR 2306	27.62		
BIR 2307	16.57	VATable Sales	872.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.81	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	894.07	TOTAL SALES	938.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860235993688

Collection Ref. Code	: 1823-53-293-4	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 8601710000-8				
Customer Name	: POSTRANO,MILAGROS M2 S	TOTAL AMOUNT DUE	: 1,644.71	Overdue Bill	: 1
Meter Number	: 201368WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86017100008 BC14/195.2/25700/0/10/11-21-2016/33 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715199911893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368079

71557539161

Date : 11-21-2016

BC14/195.2/25700/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155753916-1

Collection Ref. Code : 1857-90-359-5

Customer Information----------

Name : TALAID,EVELYN LOU POSTRANO

Premise Address : SITIO ADELFA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004004	Pole No	:	0485846
Serial No	:	90908009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1132
Period From	:	10-19-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	408	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.29
CURRENT BILL - NOVEMBER 2016		437.64
TOTAL AMOUNT DUE		853.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 350.00

Your monthly electricity consumption chart

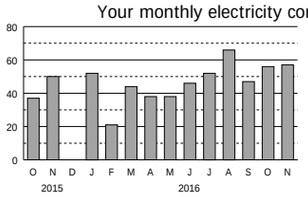

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.64		
Less : VAT	30.30		
Amount Net of VAT	407.34		
Less: BIR 2306	12.62		
BIR 2307	7.60	VATable Sales	407.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.12	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	417.42	TOTAL SALES	437.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715199911893

Collection Ref. Code	: 1857-90-359-5	Premise Address	: SITIO ADELFA,KINASANG-AN, CEBU CITY		
Account ID	: 7155753916-1				
Customer Name	: TALAID,EVELYN LOU POSTRANO	TOTAL AMOUNT DUE	: 853.26	Overdue Bill	: 1
Meter Number	: MTR1004004				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71557539161 BC14/195.2/25700/0/10/11-21-2016/33 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547350942875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367539

54707100001

Date : 11-21-2016

BC14/195.2/25800/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470710000-1

Collection Ref. Code : 1809-56-959-1

Customer Information----------

Name : SANCHEZ,NICANOR

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	473301GS6	Pole No	:	0485846
Serial No	:	68759939	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7290
Period From	:	10-19-2016	Prev Rdg	:	7240
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 172.65
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.62
CURRENT BILL - NOVEMBER 2016		340.05
TOTAL AMOUNT DUE		667.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 302.00

Your monthly electricity consumption chart

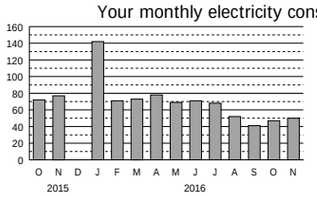

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.05		
Less : VAT	23.60		
Amount Net of VAT	316.45		
Less: BIR 2306	9.84		
BIR 2307	5.85	VATable Sales	316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.76	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	324.36	TOTAL SALES	340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547350942875

Collection Ref. Code	: 1809-56-959-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 5470710000-1				
Customer Name	: SANCHEZ,NICANOR	TOTAL AMOUNT DUE	: 667.23	Overdue Bill	: 1
Meter Number	: 473301GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54707100001 BC14/195.2/25800/0/10/11-21-2016/33 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494914802103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372953

49441293286

Date : 11-21-2016

BC14/195.2/25900/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944129328-6

Collection Ref. Code : 1855-77-161-6

Customer Information----------

Name : NADONZA,MARBEN OBIEDO

Premise Address : ADELFA,KINASANG AN

TIN :

Metering Information----------

Meter No	:	000065 EFS6	Pole No	:	0485846
Serial No	:	118020263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1445
Period From	:	10-19-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.47
CURRENT BILL - NOVEMBER 2016		188.00
TOTAL AMOUNT DUE		368.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 292.00

Your monthly electricity consumption chart

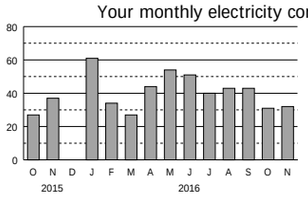

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.00		
Less : VAT	13.04		
Amount Net of VAT	174.96		
Less: BIR 2306	5.45		
BIR 2307	3.19	VATable Sales	174.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	179.36	TOTAL SALES	188.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494914802103

Collection Ref. Code	: 1855-77-161-6	Premise Address	: ADELFA,KINASANG AN		
Account ID	: 4944129328-6				
Customer Name	: NADONZA,MARBEN OBIEDO	TOTAL AMOUNT DUE	: 368.42	Overdue Bill	: 1
Meter Number	: 000065 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49441293286 BC14/195.2/25900/0/10/11-21-2016/33 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599844661042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373858

59994583686

Date : 11-21-2016

BC14/195.2/26106/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999458368-6

Collection Ref. Code : 1853-53-839-6

Customer Information----------

Name : NIOCENA,LORENA SABARITA

Premise Address : VILLA CONCEPCION,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077072	Pole No	:	0485846
Serial No	:	40009952	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2718
Period From	:	10-19-2016	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.11
CURRENT BILL - NOVEMBER 2016		3,278.76
TOTAL AMOUNT DUE		6,297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,358.00

Your monthly electricity consumption chart

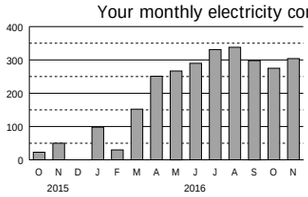

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.76		
Less : VAT	231.67		
Amount Net of VAT	3,047.09		
Less: BIR 2306	96.53		
BIR 2307	58.05	VATable Sales	3,047.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.51	VAT Zero Rated Sales	0.00
Add : VAT	231.67	VAT Amount	231.67
TOTAL AMOUNT DUE	3,124.18	TOTAL SALES	3,278.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26106/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599844661042

Collection Ref. Code	: 1853-53-839-6	Premise Address	: VILLA CONCEPCION,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 5999458368-6				
Customer Name	: NIOCENA,LORENA SABARITA	TOTAL AMOUNT DUE	: 6,297.03	Overdue Bill	: 1
Meter Number	: MTR1077072				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59994583686 BC14/195.2/26106/0/10/11-21-2016/33 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863749686845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372581

86317100005

Date : 11-21-2016

BC14/195.2/26200/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631710000-5

Collection Ref. Code : 1843-63-680-8

Customer Information----------

Name : LIM,CARDINAL C

Premise Address : KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129530	Pole No	:	0485846
Serial No	:	40078814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1642
Period From	:	10-19-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,429.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.6216/kWh	87.65
System Loss Charge	0.7429/kWh	104.75
Sub-Total		910.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		44.35
Transmission		2.58
System Loss		6.05
Distribution		49.01
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.71
CURRENT BILL - NOVEMBER 2016		1,547.43
TOTAL AMOUNT DUE		2,977.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,714.00

Your monthly electricity consumption chart

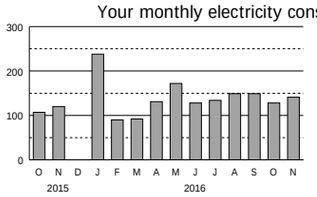

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.43		
Less : VAT	108.33		
Amount Net of VAT	1,439.10		
Less: BIR 2306	45.13		
BIR 2307	27.44	VATable Sales	1,439.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.53	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,474.86	TOTAL SALES	1,547.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863749686845

Collection Ref. Code : 1843-63-680-8

Account ID : 8631710000-5

Customer Name : LIM,CARDINAL C

Meter Number : MTR1129530

Period : Oct 2016

Premise Address : KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,977.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86317100005 BC14/195.2/26200/0/10/11-21-2016/33 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881441952411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368530

88159100002

Date : 11-21-2016

BC14/195.2/26300/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815910000-2

Collection Ref. Code : 1845-67-464-2

Customer Information----------

Name : BALAT,LETICIA CARANCHO

Premise Address : SITIO ADELFA/NEAR CALTEX STATION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485442GS6	Pole No	:	0485846
Serial No	:	57892121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14428
Period From	:	10-19-2016	Prev Rdg	:	14285
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	772	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.95
CURRENT BILL - NOVEMBER 2016		1,548.50
TOTAL AMOUNT DUE		3,111.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,811.61

Your monthly electricity consumption chart

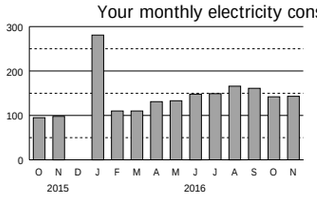

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.50		
Less : VAT	109.63		
Amount Net of VAT	1,438.87		
Less: BIR 2306	45.68		
BIR 2307	27.42	VATable Sales	1,438.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.77	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,475.40	TOTAL SALES	1,548.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881441952411

Collection Ref. Code	: 1845-67-464-2	Premise Address	: SITIO ADELFA/NEAR CALTEX STATION,KINASANG-AN,CEBU CITY
Account ID	: 8815910000-2		
Customer Name	: BALAT,LETICIA CARANCHO	TOTAL AMOUNT DUE	: 3,111.64
Meter Number	: 485442GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88159100002

BC14/195.2/26300/0/10/11-21-2016/33

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650687391879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374816

65039100006

Date : 11-21-2016

BC14/195.2/26600/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503910000-6

Collection Ref. Code : 1845-47-074-5

Customer Information----------

Name : ENCISO,JUNABELLE A

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081113	Pole No	:	0485846
Serial No	:	40038824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2529
Period From	:	10-19-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	705	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.76
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,839.67
TOTAL AMOUNT DUE		5,556.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,955.00

Your monthly electricity consumption chart

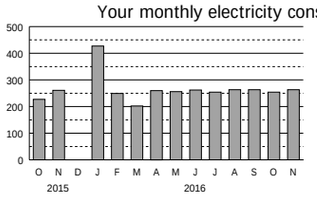

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.67		
Less : VAT	200.75		
Amount Net of VAT	2,638.92		
Less: BIR 2306	83.64		
BIR 2307	50.27	VATable Sales	2,638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.01	VAT Zero Rated Sales	0.00
Add : VAT	200.75	VAT Amount	200.75
TOTAL AMOUNT DUE	2,705.76	TOTAL SALES	2,839.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650687391879

Collection Ref. Code	: 1845-47-074-5	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 6503910000-6				
Customer Name	: ENCISO,JUNABELLE A	TOTAL AMOUNT DUE	: 5,556.94	Overdue Bill	: 1
Meter Number	: MTR1081113				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65039100006 BC14/195.2/26600/0/10/11-21-2016/33 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447206925456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367624

44707100002

Date : 11-21-2016

BC14/195.2/27000/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470710000-2

Collection Ref. Code : 1809-56-947-8

Customer Information----------

Name : ALBERCA,QUIRINO S

Premise Address : KINASANGAN PARDO,UPPER PACRES COMPD

TIN :

Metering Information----------

Meter No	:	291098SS6	Pole No	:	0485853
Serial No	:	24066777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27754
Period From	:	10-19-2016	Prev Rdg	:	27667
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 54.79
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.35
CURRENT BILL - NOVEMBER 2016		854.60
TOTAL AMOUNT DUE		2,124.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,596.00

Your monthly electricity consumption chart

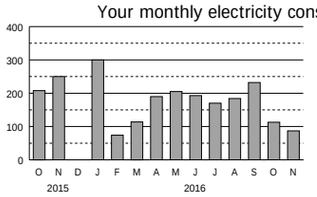

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.60		
Less : VAT	60.30		
Amount Net of VAT	794.30		
Less: BIR 2306	25.13		
BIR 2307	15.06	VATable Sales	794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.11	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	814.41	TOTAL SALES	854.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447206925456

Collection Ref. Code	: 1809-56-947-8	Premise Address	: KINASANGAN PARDO,UPPER PACRES COMPD		
Account ID	: 4470710000-2				
Customer Name	: ALBERCA,QUIRINO S	TOTAL AMOUNT DUE	: 2,124.89	Overdue Bill	: 1
Meter Number	: 291098SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44707100002 BC14/195.2/27000/0/10/11-21-2016/33 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347022299482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367903

34707100003

Date : 11-21-2016

BC14/195.2/27200/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470710000-3

Collection Ref. Code : 1809-56-938-9

Customer Information----------

Name : SANCHEZ,BIENVENIDA M

Premise Address : UPPER KINASANG-AN PARDO,PACRES COMPD

TIN :

Metering Information----------

Meter No	:	409670GS6	Pole No	:	0485853
Serial No	:	2004201056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12394
Period From	:	10-19-2016	Prev Rdg	:	12358
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.54
CURRENT BILL - NOVEMBER 2016		206.23
TOTAL AMOUNT DUE		520.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 759.00

Your monthly electricity consumption chart

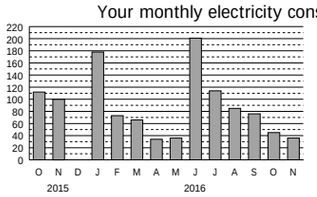

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.23		
Less : VAT	14.09		
Amount Net of VAT	192.14		
Less: BIR 2306	5.87		
BIR 2307	3.50	VATable Sales	192.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.77	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	196.86	TOTAL SALES	206.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347022299482

Collection Ref. Code	: 1809-56-938-9	Premise Address	: UPPER KINASANG-AN PARDO,PACRES COMPD		
Account ID	: 3470710000-3				
Customer Name	: SANCHEZ,BIENVENIDA M	TOTAL AMOUNT DUE	: 520.93	Overdue Bill	: 1
Meter Number	: 409670GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34707100003 BC14/195.2/27200/0/10/11-21-2016/33 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117202513995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369301

11747100003

Date : 11-21-2016

BC14/195.2/27300/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174710000-3

Collection Ref. Code : 1841-22-092-2

Customer Information----------

Name : SANCHEZ,REY R

Premise Address : 021 SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462054GS6	Pole No	:	0485853
Serial No	:	53151193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8564
Period From	:	10-19-2016	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	962	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		- 13.12
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.33
CURRENT BILL - NOVEMBER 2016		983.55
TOTAL AMOUNT DUE		2,516.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,425.00

Your monthly electricity consumption chart

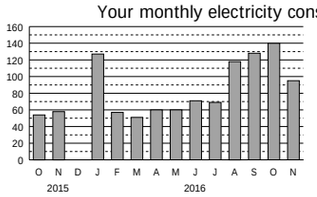

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.55		
Less : VAT	69.60		
Amount Net of VAT	913.95		
Less: BIR 2306	29.01		
BIR 2307	17.37	VATable Sales	913.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.57	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	937.17	TOTAL SALES	983.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117202513995

Collection Ref. Code	: 1841-22-092-2	Premise Address	: 021 SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 1174710000-3				
Customer Name	: SANCHEZ,REY R	TOTAL AMOUNT DUE	: 2,516.12	Overdue Bill	: 1
Meter Number	: 462054GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11747100003 BC14/195.2/27300/0/10/11-21-2016/33 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247818334773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369225

24707100004

Date : 11-21-2016

BC14/195.2/27400/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470710000-4

Collection Ref. Code : 1809-56-926-5

Customer Information----------

Name : SANCHEZ,ROSALINDA

Premise Address : UPPER KINASANGAN PARDO,RD TO TONIO PACING

TIN :

Metering Information----------

Meter No	:	MTR1015886	Pole No	:	0485853
Serial No	:	121751077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6211
Period From	:	10-19-2016	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.50
CURRENT BILL - NOVEMBER 2016		2,079.94
TOTAL AMOUNT DUE		4,298.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,060.00

Your monthly electricity consumption chart

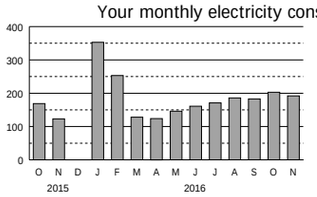

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.94		
Less : VAT	147.31		
Amount Net of VAT	1,932.63		
Less: BIR 2306	61.40		
BIR 2307	36.82	VATable Sales	1,932.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.41	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,981.72	TOTAL SALES	2,079.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247818334773

Collection Ref. Code	: 1809-56-926-5	Premise Address	: UPPER KINASANGAN PARDO,RD TO TONIO PACING
Account ID	: 2470710000-4		
Customer Name	: SANCHEZ,ROSALINDA	TOTAL AMOUNT DUE	: 4,298.10
Meter Number	: MTR1015886	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24707100004 BC14/195.2/27400/0/10/11-21-2016/33 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647486252875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367840

64707100000

Date : 11-21-2016

BC14/195.2/27600/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470710000-0

Collection Ref. Code : 1809-56-965-6

Customer Information----------

Name : NARVASA,RUFINA

Premise Address : KINASANG-AN PARDO,PACRES COMPD

TIN :

Metering Information----------

Meter No	:	433896GS6	Pole No	:	0485853
Serial No	:	95705094	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16513
Period From	:	10-19-2016	Prev Rdg	:	16399
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.71
CURRENT BILL - NOVEMBER 2016		1,233.11
TOTAL AMOUNT DUE		2,366.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,250.00

Your monthly electricity consumption chart

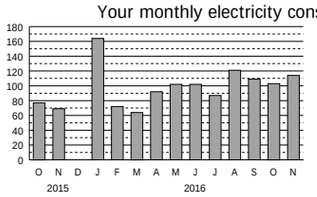

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.11		
Less : VAT	87.27		
Amount Net of VAT	1,145.84		
Less: BIR 2306	36.39		
BIR 2307	21.83	VATable Sales	1,145.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.62	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,174.89	TOTAL SALES	1,233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647486252875

Collection Ref. Code	: 1809-56-965-6	Premise Address	: KINASANG-AN PARDO,PACRES COMPD		
Account ID	: 6470710000-0				
Customer Name	: NARVASA,RUFINA	TOTAL AMOUNT DUE	: 2,366.93	Overdue Bill	: 1
Meter Number	: 433896GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64707100000 BC14/195.2/27600/0/10/11-21-2016/33 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557195032102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376195

55707100008

Date : 11-21-2016

BC14/195.2/27800/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570710000-8

Collection Ref. Code : 1809-57-116-2

Customer Information----------

Name : DASMARINAS,FE LABAJO

Premise Address : SITIO ADELFA PACRES,COMPD PARDO

TIN : 251-039-294-000

Metering Information----------

Meter No	:	315038 GS6	Pole No	:	0485853
Serial No	:	49595035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5113
Period From	:	10-19-2016	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	766	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.89
CURRENT BILL - NOVEMBER 2016		1,901.85
TOTAL AMOUNT DUE		3,704.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,970.00

Your monthly electricity consumption chart

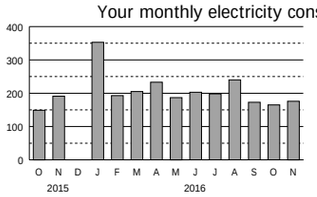

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.85		
Less : VAT	134.51		
Amount Net of VAT	1,767.34		
Less: BIR 2306	56.05		
BIR 2307	33.67	VATable Sales	1,767.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.62	VAT Zero Rated Sales	0.00
Add : VAT	134.51	VAT Amount	134.51
TOTAL AMOUNT DUE	1,812.13	TOTAL SALES	1,901.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557195032102

Collection Ref. Code	: 1809-57-116-2	Premise Address	: SITIO ADELFA PACRES,COMPD PARDO		
Account ID	: 5570710000-8				
Customer Name	: DASMARINAS,FE LABAJO	TOTAL AMOUNT DUE	: 3,704.96	Overdue Bill	: 1
Meter Number	: 315038 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55707100008 BC14/195.2/27800/0/10/11-21-2016/33 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657653537916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376606

65707100007

Date : 11-21-2016

BC14/195.2/27900/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570710000-7

Collection Ref. Code : 1809-57-119-7

Customer Information----------

Name : BLANCO,ELENA

Premise Address : SURAN, PARDO NR.,PACING TONIO

TIN :

Metering Information----------

Meter No	:	356369GS6	Pole No	:	0485860
Serial No	:	2002115118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39087
Period From	:	10-19-2016	Prev Rdg	:	38835
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.52
CURRENT BILL - NOVEMBER 2016		2,713.77
TOTAL AMOUNT DUE		4,991.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,837.00

Your monthly electricity consumption chart

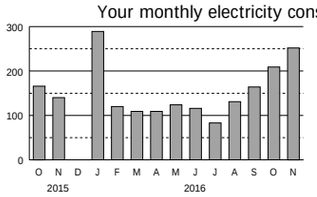

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.77		
Less : VAT	191.58		
Amount Net of VAT	2,522.19		
Less: BIR 2306	79.83		
BIR 2307	48.04	VATable Sales	2,522.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.32	VAT Zero Rated Sales	0.00
Add : VAT	191.58	VAT Amount	191.58
TOTAL AMOUNT DUE	2,585.90	TOTAL SALES	2,713.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657653537916

Collection Ref. Code	: 1809-57-119-7	Premise Address	: SURAN, PARDO NR.,PACING TONIO		
Account ID	: 6570710000-7				
Customer Name	: BLANCO,ELENA	TOTAL AMOUNT DUE	: 4,991.95	Overdue Bill	: 1
Meter Number	: 356369GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65707100007 BC14/195.2/27900/0/10/11-21-2016/33 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778284334071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366751

77820174686

Date : 11-21-2016

BC14/195.2/27905/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782017468-6

Collection Ref. Code : 1855-78-653-2

Customer Information----------

Name : DORMILE,ROWENA ROXAS

Premise Address : SITIO ADELFA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	522098 GS6	Pole No	:	0485860
Serial No	:	76881953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14124
Period From	:	10-19-2016	Prev Rdg	:	13800
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	345	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		103.95
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.19
CURRENT BILL - NOVEMBER 2016		3,502.42
TOTAL AMOUNT DUE		7,090.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,514.00

Your monthly electricity consumption chart

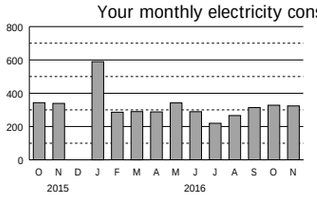

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.42		
Less : VAT	247.76		
Amount Net of VAT	3,254.66		
Less: BIR 2306	103.24		
BIR 2307	62.01	VATable Sales	3,254.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.41	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,337.17	TOTAL SALES	3,502.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27905/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778284334071

Collection Ref. Code	: 1855-78-653-2	Premise Address	: SITIO ADELFA,KINASANG-AN		
Account ID	: 7782017468-6				
Customer Name	: DORMILE,ROWENA ROXAS	TOTAL AMOUNT DUE	: 7,090.99	Overdue Bill	: 1
Meter Number	: 522098 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77820174686 BC14/195.2/27905/0/10/11-21-2016/33 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107775608789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363550

10719100009

Date : 11-21-2016

BC14/195.2/28000/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071910000-9

Collection Ref. Code : 1831-88-698-7

Customer Information----------

Name : REDEMIO,FELIPE V

Premise Address : SITIO ADELFA KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	418640GS6	Pole No	:	0485860
Serial No	:	2003161614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20982
Period From	:	10-19-2016	Prev Rdg	:	20872
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.74
CURRENT BILL - NOVEMBER 2016		1,192.40
TOTAL AMOUNT DUE		2,391.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,380.00

Your monthly electricity consumption chart

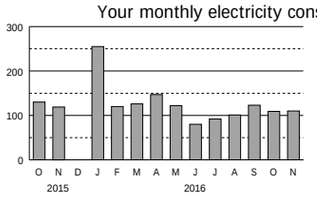

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.40		
Less : VAT	84.47		
Amount Net of VAT	1,107.93		
Less: BIR 2306	35.20		
BIR 2307	21.11	VATable Sales	1,107.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.62	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,136.09	TOTAL SALES	1,192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107775608789

Collection Ref. Code	: 1831-88-698-7	Premise Address	: SITIO ADELFA KINASANGAN,PARDO		
Account ID	: 1071910000-9				
Customer Name	: REDEMIO,FELIPE V	TOTAL AMOUNT DUE	: 2,391.28	Overdue Bill	: 1
Meter Number	: 418640GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10719100009 BC14/195.2/28000/0/10/11-21-2016/33 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509506905150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364878

50926810552

Date : 11-21-2016

BC14/195.2/28105/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092681055-2

Collection Ref. Code : 1861-16-794-6

Customer Information----------

Name : ACEBES,EXUPERIO PACRES

Premise Address : SITIO ADELFA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058651	Pole No	:	0485874
Serial No	:	121542638	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1366
Period From	:	10-19-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 39.13
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.59
CURRENT BILL - NOVEMBER 2016		975.12
TOTAL AMOUNT DUE		1,252.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 332.00

Your monthly electricity consumption chart

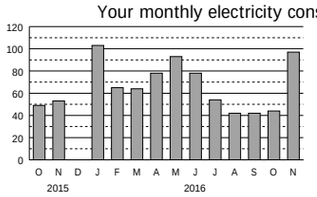

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.12		
Less : VAT	67.97		
Amount Net of VAT	907.15		
Less: BIR 2306	28.32		
BIR 2307	17.22	VATable Sales	907.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.61	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	929.58	TOTAL SALES	975.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28105/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509506905150

Collection Ref. Code	: 1861-16-794-6	Premise Address	: SITIO ADELFA,KINASANG-AN, CEBU CITY		
Account ID	: 5092681055-2				
Customer Name	: ACEBES,EXUPERIO PACRES	TOTAL AMOUNT DUE	: 1,252.60	Overdue Bill	: 1
Meter Number	: MTR1058651				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50926810552

BC14/195.2/28105/0/10/11-21-2016/33

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593798477329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372134

59320200005

Date : 11-21-2016

BC14/195.2/28300/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932020000-5

Collection Ref. Code : 1837-88-218-5

Customer Information----------

Name : LIRASAN,ELENA R

Premise Address : KINASANG-AN PARDO,SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	282088GS6	Pole No	:	0485860
Serial No	:	41746100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42237
Period From	:	10-19-2016	Prev Rdg	:	41928
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		94.54
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.94
CURRENT BILL - NOVEMBER 2016		3,335.36
TOTAL AMOUNT DUE		6,528.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,485.00

Your monthly electricity consumption chart

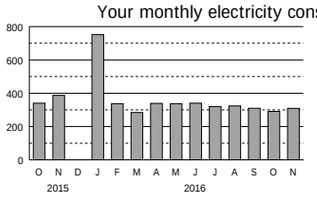

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.36		
Less : VAT	235.75		
Amount Net of VAT	3,099.61		
Less: BIR 2306	98.24		
BIR 2307	59.05	VATable Sales	3,099.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.32	VAT Zero Rated Sales	0.00
Add : VAT	235.75	VAT Amount	235.75
TOTAL AMOUNT DUE	3,178.07	TOTAL SALES	3,335.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593798477329

Collection Ref. Code	: 1837-88-218-5	Premise Address	: KINASANG-AN PARDO,SITIO ADELFA		
Account ID	: 5932020000-5				
Customer Name	: LIRASAN,ELENA R	TOTAL AMOUNT DUE	: 6,528.05	Overdue Bill	: 1
Meter Number	: 282088GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59320200005 BC14/195.2/28300/0/10/11-21-2016/33 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714467789411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367836

71472846014

Date : 11-21-2016

BC14/195.2/28305/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147284601-4

Collection Ref. Code : 1855-97-788-5

Customer Information----------

Name : MEDRANO,GENEVIEVE MOGUIR

Premise Address : SITIO ADELFA,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107214	Pole No	:	0485874
Serial No	:	129126788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1494
Period From	:	10-19-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	109	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.84
CURRENT BILL - NOVEMBER 2016		692.92
TOTAL AMOUNT DUE		1,482.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 642.00

Your monthly electricity consumption chart

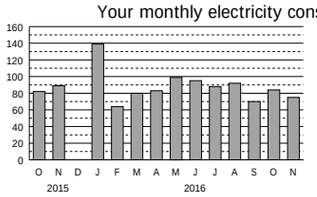

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.92		
Less : VAT	48.57		
Amount Net of VAT	644.35		
Less: BIR 2306	20.24		
BIR 2307	12.17	VATable Sales	644.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.94	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	660.51	TOTAL SALES	692.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28305/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714467789411

Collection Ref. Code	: 1855-97-788-5	Premise Address	: SITIO ADELFA,KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 7147284601-4				
Customer Name	: MEDRANO,GENEVIEVE MOGUIR	TOTAL AMOUNT DUE	: 1,482.14	Overdue Bill	: 1
Meter Number	: MTR1107214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71472846014 BC14/195.2/28305/0/10/11-21-2016/33 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351840987539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370120

35170981043

Date : 11-21-2016

BC14/195.2/28401/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517098104-3

Collection Ref. Code : 1855-17-869-9

Customer Information----------

Name : PIALAN,MA.CHRISTINA TANIZA

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566151 GS6	Pole No	:	0485874
Serial No	:	53836423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1665
Period From	:	10-19-2016	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.76
CURRENT BILL - NOVEMBER 2016		279.53
TOTAL AMOUNT DUE		509.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 290.00

Your monthly electricity consumption chart

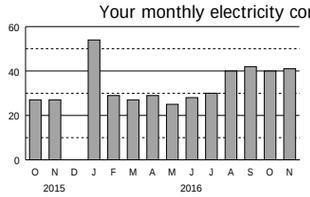

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.53		
Less : VAT	19.44		
Amount Net of VAT	260.09		
Less: BIR 2306	8.10		
BIR 2307	4.81	VATable Sales	260.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.18	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	266.62	TOTAL SALES	279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28401/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351840987539

Collection Ref. Code	: 1855-17-869-9	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 3517098104-3				
Customer Name	: PIALAN,MA.CHRISTINA TANIZA	TOTAL AMOUNT DUE	: 509.38	Overdue Bill	: 1
Meter Number	: 566151 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35170981043 BC14/195.2/28401/0/10/11-21-2016/33 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130481021464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373357

13097100005

Date : 11-21-2016

BC14/195.2/28500/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309710000-5

Collection Ref. Code : 1827-21-038-9

Customer Information----------

Name : JUMAO AS,TEOFILO JR N

Premise Address : SITIO ADELFA,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	474170GS6	Pole No	:	0485874
Serial No	:	67330330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4329
Period From	:	10-19-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 117.94
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.71
CURRENT BILL - NOVEMBER 2016		608.06
TOTAL AMOUNT DUE		1,173.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 626.00

Your monthly electricity consumption chart

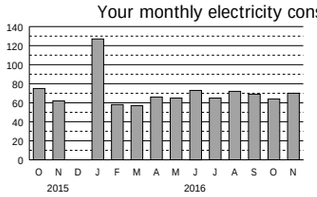

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.06		
Less : VAT	42.39		
Amount Net of VAT	565.67		
Less: BIR 2306	17.67		
BIR 2307	10.65	VATable Sales	565.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.35	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	579.74	TOTAL SALES	608.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130481021464

Collection Ref. Code	: 1827-21-038-9	Premise Address	: SITIO ADELFA,KINASANG-AN PARDO		
Account ID	: 1309710000-5				
Customer Name	: JUMAO AS,TEOFILO JR N	TOTAL AMOUNT DUE	: 1,173.82	Overdue Bill	: 1
Meter Number	: 474170GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13097100005 BC14/195.2/28500/0/10/11-21-2016/33 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957947982310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376951

95707100004

Date : 11-21-2016

BC14/195.2/28600/0485881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570710000-4

Collection Ref. Code : 1809-57-161-8

Customer Information----------

Name : JUMAO-AS,PRIMO NEBRIA

Premise Address : SITIO ADELFA,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	205842WS6	Pole No	:	0485881
Serial No	:	48420909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37034
Period From	:	10-19-2016	Prev Rdg	:	36870
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.74
CURRENT BILL - NOVEMBER 2016		1,777.43
TOTAL AMOUNT DUE		3,673.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,869.03

Your monthly electricity consumption chart

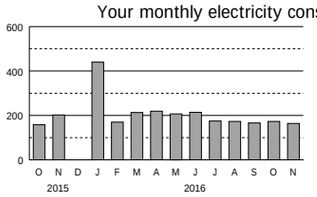

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.43		
Less : VAT	125.90		
Amount Net of VAT	1,651.53		
Less: BIR 2306	52.47		
BIR 2307	31.47	VATable Sales	1,651.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.59	VAT Zero Rated Sales	0.00
Add : VAT	125.90	VAT Amount	125.90
TOTAL AMOUNT DUE	1,693.49	TOTAL SALES	1,777.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957947982310

Collection Ref. Code	: 1809-57-161-8	Premise Address	: SITIO ADELFA,KINASANG-AN PARDO
Account ID	: 9570710000-4		
Customer Name	: JUMAO-AS,PRIMO NEBRIA	TOTAL AMOUNT DUE	: 3,673.22
Meter Number	: 205842WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95707100004 BC14/195.2/28600/0/10/11-21-2016/33 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624591391922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376397

62418100004

Date : 11-21-2016

BC14/195.2/29000/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241810000-4

Collection Ref. Code : 1827-83-242-8

Customer Information----------

Name : PALOMARES,ISABEL S

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	318038GS6	Pole No	:	0485874
Serial No	:	49516986	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13910
Period From	:	10-19-2016	Prev Rdg	:	13817
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 28.32
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.81
CURRENT BILL - NOVEMBER 2016		945.51
TOTAL AMOUNT DUE		1,672.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,142.00

Your monthly electricity consumption chart

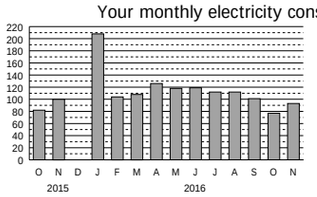

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.51		
Less : VAT	66.29		
Amount Net of VAT	879.22		
Less: BIR 2306	27.62		
BIR 2307	16.70	VATable Sales	879.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.90	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	901.19	TOTAL SALES	945.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624591391922

Collection Ref. Code	: 1827-83-242-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 6241810000-4				
Customer Name	: PALOMARES,ISABEL S	TOTAL AMOUNT DUE	: 1,672.20	Overdue Bill	: 1
Meter Number	: 318038GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418100004 BC14/195.2/29000/0/10/11-21-2016/33 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991748894366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372167

99194252666

Date : 11-21-2016

BC14/195.2/29100/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919425266-6

Collection Ref. Code : 1853-84-959-6

Customer Information----------

Name : VASQUEZ,CHRISTIE GABUYA

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561439 GS6	Pole No	:	0485874
Serial No	:	77553387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4066
Period From	:	10-19-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.24
CURRENT BILL - NOVEMBER 2016		1,295.92
TOTAL AMOUNT DUE		2,879.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

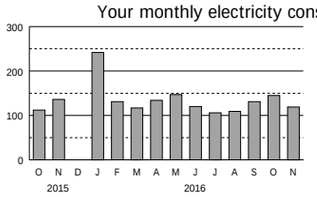

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.92		
Less : VAT	92.01		
Amount Net of VAT	1,203.91		
Less: BIR 2306	38.33		
BIR 2307	22.94	VATable Sales	1,203.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.64	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,234.65	TOTAL SALES	1,295.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991748894366

Collection Ref. Code	: 1853-84-959-6	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 9919425266-6				
Customer Name	: VASQUEZ,CHRISTIE GABUYA	TOTAL AMOUNT DUE	: 2,879.23	Overdue Bill	: 1
Meter Number	: 561439 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99194252666 BC14/195.2/29100/0/10/11-21-2016/33 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974388892465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364247

97486100007

Date : 11-21-2016

BC14/195.2/29100/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748610000-7

Collection Ref. Code : 1809-44-839-5

Customer Information----------

Name : GABUYA,LILIOSA P

Premise Address : E SABELLANO ST,SURAN PARDO,NR PACING TONIO

TIN :

Metering Information----------

Meter No	:	415562GS6	Pole No	:	0485874
Serial No	:	61045087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12637
Period From	:	10-19-2016	Prev Rdg	:	12545
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 18.99
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.75
CURRENT BILL - NOVEMBER 2016		945.63
TOTAL AMOUNT DUE		2,115.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,914.00

Your monthly electricity consumption chart

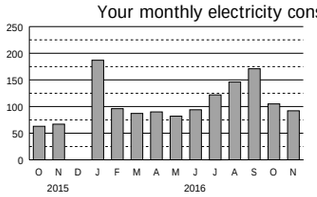

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.63		
Less : VAT	66.69		
Amount Net of VAT	878.94		
Less: BIR 2306	27.78		
BIR 2307	16.70	VATable Sales	878.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.46	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	901.15	TOTAL SALES	945.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974388892465

Collection Ref. Code	: 1809-44-839-5	Premise Address	: E SABELLANO ST,SURAN PARDO,NR PACING TONIO
Account ID	: 9748610000-7		
Customer Name	: GABUYA,LILIOSA P	TOTAL AMOUNT DUE	: 2,115.74 Overdue Bill : 1
Meter Number	: 415562GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486100007 BC14/195.2/29100/0/10/11-21-2016/33 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271728968636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362353

27149100003

Date : 11-21-2016

BC14/195.2/29405/0485881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714910000-3

Collection Ref. Code : 1845-59-389-8

Customer Information----------

Name : CABALUNA,MARINA P

Premise Address : E. SABELLANO ST./VILLA CONCEPCION/,UPPER KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172584	Pole No	:	0485881
Serial No	:	85022363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	987
Period From	:	10-19-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	366	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.4416/kWh	146.17
System Loss Charge	0.7643/kWh	252.98
Sub-Total		2,085.33
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		104.12
Transmission		4.30
System Loss		14.86
Distribution		114.25
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.00
CURRENT BILL - NOVEMBER 2016		3,574.73
TOTAL AMOUNT DUE		7,095.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,839.00

Your monthly electricity consumption chart

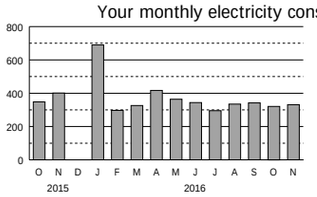

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.73		
Less : VAT	252.75		
Amount Net of VAT	3,321.98		
Less: BIR 2306	105.32		
BIR 2307	63.29	VATable Sales	3,321.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.37	VAT Zero Rated Sales	0.00
Add : VAT	252.75	VAT Amount	252.75
TOTAL AMOUNT DUE	3,406.12	TOTAL SALES	3,574.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29405/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271728968636

Collection Ref. Code	: 1845-59-389-8	Premise Address	: E. SABELLANO ST./VILLA CONCEPCION/,UPPER KINASANG-AN, PARDO,CEBU CITY
Account ID	: 2714910000-3		
Customer Name	: CABALUNA,MARINA P	TOTAL AMOUNT DUE	: 7,095.87
Meter Number	: MTR1172584	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27149100003 BC14/195.2/29405/0/10/11-21-2016/33 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005360879858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362518

00528100001

Date : 11-21-2016

BC14/195.2/29600/0485881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052810000-1

Collection Ref. Code : 1829-24-449-3

Customer Information----------

Name : CABALUNA,FELIX D

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	318925GS6	Pole No	:	0485881
Serial No	:	47264168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47817
Period From	:	10-19-2016	Prev Rdg	:	47605
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	145	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.54
CURRENT BILL - NOVEMBER 2016		2,294.51
TOTAL AMOUNT DUE		4,679.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,737.00

Your monthly electricity consumption chart

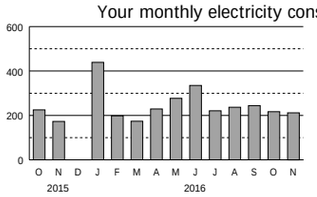

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.51		
Less : VAT	162.41		
Amount Net of VAT	2,132.10		
Less: BIR 2306	67.68		
BIR 2307	40.62	VATable Sales	2,132.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.80	VAT Zero Rated Sales	0.00
Add : VAT	162.41	VAT Amount	162.41
TOTAL AMOUNT DUE	2,186.21	TOTAL SALES	2,294.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005360879858

Collection Ref. Code	: 1829-24-449-3	Premise Address	: PARDO		
Account ID	: 0052810000-1				
Customer Name	: CABALUNA,FELIX D	TOTAL AMOUNT DUE	: 4,679.22	Overdue Bill	: 1
Meter Number	: 318925GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00528100001 BC14/195.2/29600/0/10/11-21-2016/33 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629673662006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377445

62986100006

Date : 11-21-2016

BC14/195.2/30100/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298610000-6

Collection Ref. Code : 1843-24-281-8

Customer Information----------

Name : AWITEN,FELIX O

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148384	Pole No	:	0566370
Serial No	:	85021547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	555
Period From	:	10-19-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	228	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.79
CURRENT BILL - NOVEMBER 2016		814.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,453.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,687.75

Your monthly electricity consumption chart

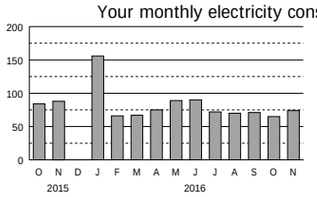

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.74		
Less : VAT	57.14		
Amount Net of VAT	757.60		
Less: BIR 2306	23.82		
BIR 2307	14.45	VATable Sales	757.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.33	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	776.47	TOTAL SALES	814.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629673662006

Collection Ref. Code	: 1843-24-281-8	Premise Address	: SABELLANO ST.,KINASANG-AN,CEBU CITY		
Account ID	: 6298610000-6				
Customer Name	: AWITEN,FELIX O	TOTAL AMOUNT DUE	: 1,453.52	Overdue Bill	: 1
Meter Number	: MTR1148384				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62986100006 BC14/195.2/30100/0/10/11-21-2016/33 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573194590274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363234

57337100002

Date : 11-21-2016

BC14/195.2/30200/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733710000-2

Collection Ref. Code : 1825-18-506-9

Customer Information----------

Name : TAGO,PRUDENCIA N

Premise Address : VILLA CONCEPCION,UPPER KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100001	Pole No	:	0566370
Serial No	:	84458980	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1101
Period From	:	10-19-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.34
CURRENT BILL - NOVEMBER 2016		925.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,547.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,202.00

Your monthly electricity consumption chart

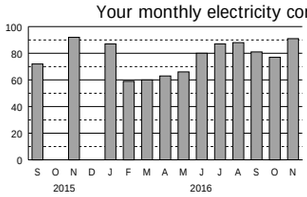

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.67		
Less : VAT	64.91		
Amount Net of VAT	860.76		
Less: BIR 2306	27.06		
BIR 2307	16.35	VATable Sales	860.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.35	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	882.26	TOTAL SALES	925.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573194590274

Collection Ref. Code	: 1825-18-506-9	Premise Address	: VILLA CONCEPCION,UPPER KINASANG-AN,CEBU CITY		
Account ID	: 5733710000-2				
Customer Name	: TAGO,PRUDENCIA N	TOTAL AMOUNT DUE	: 1,547.04	Overdue Bill	: 1
Meter Number	: MTR1100001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57337100002 BC14/195.2/30200/0/10/11-21-2016/33 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826944091020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82679100006

BILLING STATEMENT

1007372378

Date : 11-21-2016

BC14/195.2/30300/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267910000-6

Collection Ref. Code : 1835-50-674-7

Customer Information----------

Name : PIALAN,NARCISA T TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	110431DS6	Pole No	:	0566370
Serial No	:	18051970	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23030
Period From	:	10-19-2016	Prev Rdg	:	22945
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.84
CURRENT BILL - NOVEMBER 2016		825.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,549.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 760.00

Your monthly electricity consumption chart

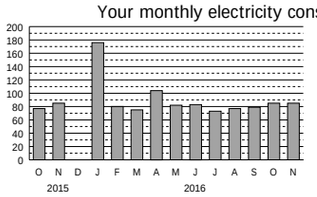

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.82		
Less : VAT	57.94		
Amount Net of VAT	767.88		
Less: BIR 2306	24.16		
BIR 2307	14.55	VATable Sales	767.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.17	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	787.11	TOTAL SALES	825.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826944091020

Collection Ref. Code : 1835-50-674-7
Account ID : 8267910000-6
Customer Name : PIALAN,NARCISA T TM
Meter Number : 110431DS6
Period : Oct 2016

Premise Address : SURAN PARDO
TOTAL AMOUNT DUE : 1,549.24
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82679100006

BC14/195.2/30300/0/10/11-21-2016/33

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267198200506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360073

26707100009

Date : 11-21-2016

BC14/195.2/30400/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670710000-9

Collection Ref. Code : 1809-57-209-6

Customer Information----------

Name : LUIZEN,SUSAN

Premise Address : E SABELLANO ST KINASANG-,AN PARDO

TIN :

Metering Information----------

Meter No	:	255832GS6	Pole No	:	0566370
Serial No	:	49316388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37100
Period From	:	10-19-2016	Prev Rdg	:	36755
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,757.50
Transmission Charge	0.4416/kWh	152.35
System Loss Charge	0.7643/kWh	263.68
Sub-Total		2,173.53
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,981.50	79.63
Sub-Total		113.89
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		108.50
Transmission		4.48
System Loss		15.49
Distribution		119.06
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		453.10
CURRENT BILL - NOVEMBER 2016		3,732.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,606.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,055.00

Your monthly electricity consumption chart

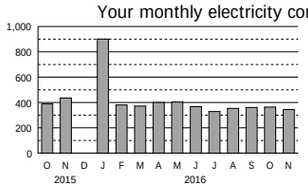

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.67		
Less : VAT	264.15		
Amount Net of VAT	3,468.52		
Less: BIR 2306	110.08		
BIR 2307	66.08	VATable Sales	3,468.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.36	VAT Zero Rated Sales	0.00
Add : VAT	264.15	VAT Amount	264.15
TOTAL AMOUNT DUE	3,556.51	TOTAL SALES	3,732.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267198200506

Collection Ref. Code	: 1809-57-209-6	Premise Address	: E SABELLANO ST KINASANG-,AN PARDO		
Account ID	: 2670710000-9				
Customer Name	: LUIZEN,SUSAN	TOTAL AMOUNT DUE	: 7,606.60	Overdue Bill	: 1
Meter Number	: 255832GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26707100009

BC14/195.2/30400/0/10/11-21-2016/33

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421013581346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371379

42159435645

Date : 11-21-2016

BC14/195.2/30600/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215943564-5

Collection Ref. Code : 1849-37-848-7

Customer Information----------

Name : ABELLAR,MARILYN LUIZEN

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	495233 GS6	Pole No	:	0566370
Serial No	:	84828577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4968
Period From	:	10-19-2016	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	724	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.85
CURRENT BILL - NOVEMBER 2016		2,396.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,528.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 450.00

Your monthly electricity consumption chart

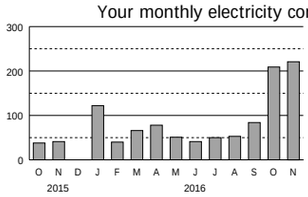

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.28		
Less : VAT	169.78		
Amount Net of VAT	2,226.50		
Less: BIR 2306	70.76		
BIR 2307	42.42	VATable Sales	2,226.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.32	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,283.10	TOTAL SALES	2,396.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421013581346

Collection Ref. Code	: 1849-37-848-7	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO		
Account ID	: 4215943564-5				
Customer Name	: ABELLAR,MARILYN LUIZEN	TOTAL AMOUNT DUE	: 4,528.95	Overdue Bill	: 1
Meter Number	: 495233 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42159435645 BC14/195.2/30600/0/10/11-21-2016/33 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509363235224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364469

50957100006

Date : 11-21-2016

BC14/195.2/30700/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095710000-6

Collection Ref. Code : 1825-59-956-4

Customer Information----------

Name : TABUCO,JOVENTINO

Premise Address : E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	118043DS6	Pole No	:	0566370
Serial No	:	15204829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6766
Period From	:	10-19-2016	Prev Rdg	:	6701
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.21
CURRENT BILL - NOVEMBER 2016		566.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,043.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 716.00

Your monthly electricity consumption chart

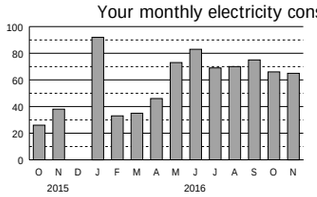

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.31		
Less : VAT	39.55		
Amount Net of VAT	526.76		
Less: BIR 2306	16.48		
BIR 2307	9.92	VATable Sales	526.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.36	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	539.91	TOTAL SALES	566.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509363235224

Collection Ref. Code	: 1825-59-956-4	Premise Address	: E SABELLANO PARDO		
Account ID	: 5095710000-6				
Customer Name	: TABUCO,JOVENTINO	TOTAL AMOUNT DUE	: 1,043.96	Overdue Bill	: 1
Meter Number	: 118043DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50957100006 BC14/195.2/30700/0/10/11-21-2016/33 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696872626551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69661807581

BILLING STATEMENT

1007378618

Date : 11-21-2016

BC14/195.2/30705/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966180758-1

Collection Ref. Code : 1853-30-815-3

Customer Information----------

Name : PELESCO,NERISSA CABALUNA

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543223 GS6	Pole No	:	0566370
Serial No	:	69542587	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4967
Period From	:	10-19-2016	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.68
CURRENT BILL - NOVEMBER 2016		872.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,554.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

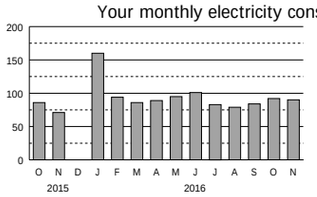

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.06		
Less : VAT	61.08		
Amount Net of VAT	810.98		
Less: BIR 2306	25.47		
BIR 2307	15.36	VATable Sales	810.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.15	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	831.23	TOTAL SALES	872.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30705/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696872626551

Collection Ref. Code	: 1853-30-815-3	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN, CEBU CITY
Account ID	: 6966180758-1		
Customer Name	: PELESCO,NERISSA CABALUNA	TOTAL AMOUNT DUE	: 1,554.98
Meter Number	: 543223 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69661807581

BC14/195.2/30705/0/10/11-21-2016/33

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746259826822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366654

74686100004

Date : 11-21-2016

BC14/195.2/30900/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468610000-4

Collection Ref. Code : 1821-70-749-4

Customer Information----------

Name : CABALUNA,PRIMITIVA R

Premise Address : SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479822GS6	Pole No	:	0566363
Serial No	:	68674671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18535
Period From	:	10-19-2016	Prev Rdg	:	18149
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	140	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,966.36
Transmission Charge	0.4416/kWh	170.46
System Loss Charge	0.7643/kWh	295.02
Sub-Total		2,431.84
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		113.05
Government Charges		
Franchise Tax - Local		27.41
Value Added Tax		
Generation		121.41
Transmission		5.01
System Loss		17.33
Distribution		133.14
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		505.06
CURRENT BILL - NOVEMBER 2016		4,159.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,787.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,888.00

Your monthly electricity consumption chart

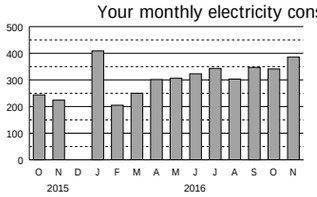

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.41		
Less : VAT	293.75		
Amount Net of VAT	3,865.66		
Less: BIR 2306	122.39		
BIR 2307	73.64	VATable Sales	3,865.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.63	VAT Zero Rated Sales	0.00
Add : VAT	293.75	VAT Amount	293.75
TOTAL AMOUNT DUE	3,963.38	TOTAL SALES	4,159.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746259826822

Collection Ref. Code	: 1821-70-749-4	Premise Address	: SURAN,PARDO,CEBU CITY		
Account ID	: 7468610000-4				
Customer Name	: CABALUNA,PRIMITIVA R	TOTAL AMOUNT DUE	: 7,787.33	Overdue Bill	: 1
Meter Number	: 479822GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74686100004 BC14/195.2/30900/0/10/11-21-2016/33 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406800559658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363337

40676100007

Date : 11-21-2016

BC14/195.2/31000/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067610000-7

Collection Ref. Code : 1821-50-815-7

Customer Information----------

Name : CABALUNA,ROBERTO A

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	255811GS6	Pole No	:	0566363
Serial No	:	48928671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19015
Period From	:	10-19-2016	Prev Rdg	:	18948
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	60	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.58
CURRENT BILL - NOVEMBER 2016		584.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		922.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 203.99

Your monthly electricity consumption chart

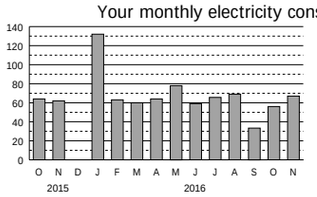

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.62		
Less : VAT	40.86		
Amount Net of VAT	543.76		
Less: BIR 2306	17.04		
BIR 2307	10.24	VATable Sales	543.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.48	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	557.34	TOTAL SALES	584.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406800559658

Collection Ref. Code	: 1821-50-815-7	Premise Address	: E SABELLANO ST		
Account ID	: 4067610000-7				
Customer Name	: CABALUNA,ROBERTO A	TOTAL AMOUNT DUE	: 922.16	Overdue Bill	: 1
Meter Number	: 255811GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40676100007 BC14/195.2/31000/0/10/11-21-2016/33 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853597861232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369537

85337100003

Date : 11-21-2016

BC14/195.2/31300/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533710000-3

Collection Ref. Code : 1839-33-332-4

Customer Information----------

Name : RAGO,JUSTINA E

Premise Address : VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1174514	Pole No	:	0566363
Serial No	:	133481033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	996
Period From	:	10-19-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	140	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		128.73
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		448.66
CURRENT BILL - NOVEMBER 2016		3,697.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,337.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,363.00

Your monthly electricity consumption chart

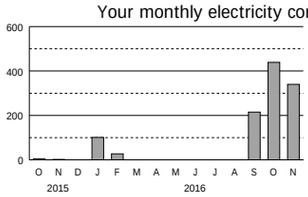

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.26		
Less : VAT	262.33		
Amount Net of VAT	3,434.93		
Less: BIR 2306	109.31		
BIR 2307	65.46	VATable Sales	3,434.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,260.16	VAT Zero Rated Sales	0.00
Add : VAT	262.33	VAT Amount	262.33
TOTAL AMOUNT DUE	3,522.49	TOTAL SALES	3,697.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853597861232

Collection Ref. Code	: 1839-33-332-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN		
Account ID	: 8533710000-3				
Customer Name	: RAGO,JUSTINA E	TOTAL AMOUNT DUE	: 8,337.37	Overdue Bill	: 1
Meter Number	: MTR1174514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85337100003 BC14/195.2/31300/0/10/11-21-2016/33 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367602865866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359736

36707100008

Date : 11-21-2016

BC14/195.2/31400/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670710000-8

Collection Ref. Code : 1809-57-221-5

Customer Information----------

Name : CABALUNA,EPIFANIA

Premise Address : SITIO SURAN KINASANG

TIN :

Metering Information----------

Meter No	:	MTR1114355	Pole No	:	0566363
Serial No	:	40051529	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	762
Period From	:	10-19-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		- 12.92
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.19
CURRENT BILL - NOVEMBER 2016		941.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,132.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 152.00

Your monthly electricity consumption chart

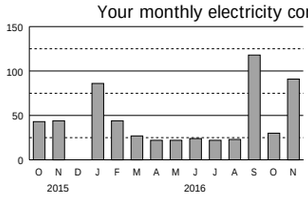

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.95		
Less : VAT	66.65		
Amount Net of VAT	875.30		
Less: BIR 2306	27.78		
BIR 2307	16.64	VATable Sales	875.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.88	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	897.53	TOTAL SALES	941.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367602865866

Collection Ref. Code	: 1809-57-221-5	Premise Address	: SITIO SURAN KINASANG		
Account ID	: 3670710000-8				
Customer Name	: CABALUNA,EPIFANIA	TOTAL AMOUNT DUE	: 2,132.70	Overdue Bill	: 1
Meter Number	: MTR1114355				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36707100008 BC14/195.2/31400/0/10/11-21-2016/33 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798094655322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377731

79876100003

Date : 11-21-2016

BC14/195.2/31500/0566356/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987610000-3

Collection Ref. Code : 1829-93-854-1

Customer Information----------

Name : LOWE,ANNABELLE R

Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	455736GS6	Pole No	:	0566356
Serial No	:	53876375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17001
Period From	:	10-19-2016	Prev Rdg	:	16936
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 110.94
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.88
CURRENT BILL - NOVEMBER 2016		563.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		913.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 200.00

Your monthly electricity consumption chart

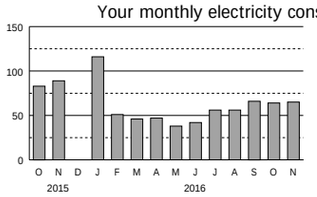

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.43		
Less : VAT	39.24		
Amount Net of VAT	524.19		
Less: BIR 2306	16.35		
BIR 2307	9.86	VATable Sales	524.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.98	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	537.22	TOTAL SALES	563.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798094655322

Collection Ref. Code	: 1829-93-854-1	Premise Address	: SITIO VILLA CONCEPCION,KINASANGAN PARDO
Account ID	: 7987610000-3		
Customer Name	: LOWE,ANNABELLE R	TOTAL AMOUNT DUE	: 913.77
Meter Number	: 455736GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79876100003 BC14/195.2/31500/0/10/11-21-2016/33 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908087508367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364089

90857100003

Date : 11-21-2016

BC14/195.2/31700/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085710000-3

Collection Ref. Code : 1825-54-119-1

Customer Information----------

Name : GIMENEZ,RIZALINA A

Premise Address : SITIO VILLA CONCEPCION,E SABELLANO ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	375980GS6	Pole No	:	0566363
Serial No	:	2003133837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8099
Period From	:	10-19-2016	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.42
CURRENT BILL - NOVEMBER 2016		551.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		761.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 329.00

Your monthly electricity consumption chart

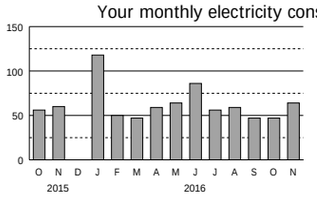

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.83		
Less : VAT	38.33		
Amount Net of VAT	513.50		
Less: BIR 2306	15.97		
BIR 2307	9.66	VATable Sales	513.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.87	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	526.20	TOTAL SALES	551.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908087508367

Collection Ref. Code : 1825-54-119-1

Account ID : 9085710000-3

Customer Name : GIMENEZ,RIZALINA A

Meter Number : 375980GS6

Period : Oct 2016

Premise Address : SITIO VILLA CONCEPCION,E SABELLANO ST,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 761.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90857100003 BC14/195.2/31700/0/10/11-21-2016/33 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404235029826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362296

40420200004

Date : 11-21-2016

BC14/195.2/31900/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042020000-4

Collection Ref. Code : 1837-89-704-2

Customer Information----------

Name : ALFEREZ,VIRGENCITA C

Premise Address : SITIO VILLA CONCEPCION,SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	417495GS6	Pole No	:	0566363
Serial No	:	2004202927	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13662
Period From	:	10-19-2016	Prev Rdg	:	13612
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.35
CURRENT BILL - NOVEMBER 2016		337.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		757.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 300.00

Your monthly electricity consumption chart

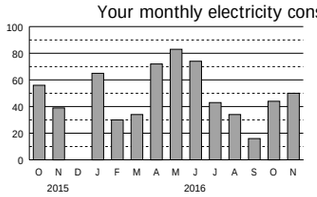

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.74		
Less : VAT	23.35		
Amount Net of VAT	314.39		
Less: BIR 2306	9.74		
BIR 2307	5.81	VATable Sales	314.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.84	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	322.19	TOTAL SALES	337.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404235029826

Collection Ref. Code : 1837-89-704-2

Account ID : 4042020000-4

Customer Name : ALFEREZ,VIRGENCITA C

Meter Number : 417495GS6

Period : Aug 2016 to Oct 2016

Premise Address : SITIO VILLA CONCEPCION,SABELLANO PARDO

TOTAL AMOUNT DUE : 757.11

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40420200004 BC14/195.2/31900/0/10/11-21-2016/33 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992646012522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372302

99220200002

Date : 11-21-2016

BC14/195.2/32000/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922020000-2

Collection Ref. Code : 1837-72-134-3

Customer Information----------

Name : ALFEREZ,ROSALINA M

Premise Address : KINASANG-AN PARDO,E SABELLANO

TIN :

Metering Information----------

Meter No	:	121961WS6	Pole No	:	0566363
Serial No	:	5210351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13894
Period From	:	10-19-2016	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.88
CURRENT BILL - NOVEMBER 2016		2,090.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,758.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,902.00

Your monthly electricity consumption chart

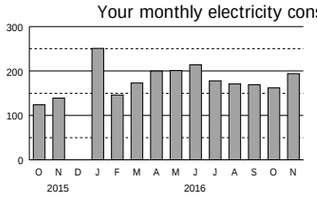

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.96		
Less : VAT	147.67		
Amount Net of VAT	1,943.29		
Less: BIR 2306	61.53		
BIR 2307	37.02	VATable Sales	1,943.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.74	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,992.41	TOTAL SALES	2,090.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992646012522

Collection Ref. Code	: 1837-72-134-3	Premise Address	: KINASANG-AN PARDO,E SABELLANO
Account ID	: 9922020000-2		
Customer Name	: ALFEREZ,ROSALINA M	TOTAL AMOUNT DUE	: 3,758.80
Meter Number	: 121961WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99220200002

BC14/195.2/32000/0/10/11-21-2016/33

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098272657024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374536

09819100000

Date : 11-21-2016

BC14/195.2/32100/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981910000-0

Collection Ref. Code : 1831-98-965-4

Customer Information----------

Name : TABUCO,CARLOTA C

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466866GS6	Pole No	:	0566363
Serial No	:	70993826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9594
Period From	:	10-19-2016	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	336	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.32
CURRENT BILL - NOVEMBER 2016		1,180.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,221.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 985.00

Your monthly electricity consumption chart

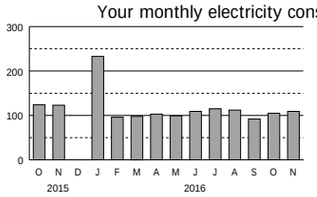

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.72		
Less : VAT	83.61		
Amount Net of VAT	1,097.11		
Less: BIR 2306	34.85		
BIR 2307	20.90	VATable Sales	1,097.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.36	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,124.97	TOTAL SALES	1,180.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098272657024

Collection Ref. Code	: 1831-98-965-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 0981910000-0		
Customer Name	: TABUCO,CARLOTA C	TOTAL AMOUNT DUE	: 2,221.86
Meter Number	: 466866GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09819100000 BC14/195.2/32100/0/10/11-21-2016/33 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224577839724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376987

22437100005

Date : 11-21-2016

BC14/195.2/32300/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243710000-5

Collection Ref. Code : 1825-20-797-6

Customer Information----------

Name : GIMENEZ,NATHANIEL

Premise Address : UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	318746GS6	Pole No	:	0070222
Serial No	:	43973178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27773
Period From	:	10-19-2016	Prev Rdg	:	27659
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.63
CURRENT BILL - NOVEMBER 2016		1,232.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,230.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

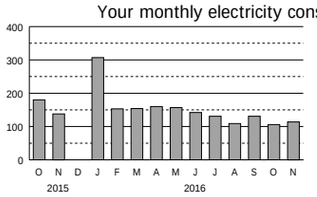

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.46		
Less : VAT	87.20		
Amount Net of VAT	1,145.26		
Less: BIR 2306	36.36		
BIR 2307	21.82	VATable Sales	1,145.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.08	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,174.28	TOTAL SALES	1,232.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224577839724

Collection Ref. Code	: 1825-20-797-6	Premise Address	: UPPER KINASANG-AN PARDO
Account ID	: 2243710000-5		
Customer Name	: GIMENEZ,NATHANIEL	TOTAL AMOUNT DUE	: 2,230.44
Meter Number	: 318746GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22437100005 BC14/195.2/32300/0/10/11-21-2016/33 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117657857628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369125

11757100000

Date : 11-21-2016

BC14/195.2/32400/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175710000-0

Collection Ref. Code : 1825-50-338-9

Customer Information----------

Name : ATILLO,BENJAMIN C

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	318396GS6	Pole No	:	0070222
Serial No	:	48062666	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15242
Period From	:	10-19-2016	Prev Rdg	:	15163
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		- 75.17
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.78
CURRENT BILL - NOVEMBER 2016		749.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,488.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 860.00

Your monthly electricity consumption chart

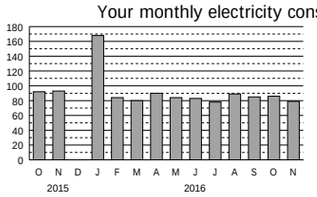

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.36		
Less : VAT	53.24		
Amount Net of VAT	696.12		
Less: BIR 2306	22.18		
BIR 2307	13.17	VATable Sales	696.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.77	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	714.01	TOTAL SALES	749.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117657857628

Collection Ref. Code	: 1825-50-338-9	Premise Address	: KINASANG-AN PARDO		
Account ID	: 1175710000-0				
Customer Name	: ATILLO,BENJAMIN C	TOTAL AMOUNT DUE	: 1,488.57	Overdue Bill	: 1
Meter Number	: 318396GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11757100000 BC14/195.2/32400/0/10/11-21-2016/33 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926787468793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372183

92669100007

Date : 11-21-2016

BC14/195.2/32600/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266910000-7

Collection Ref. Code : 1835-40-119-8

Customer Information----------

Name : CABALUNA,VICTORIA A TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	326313GS6	Pole No	:	0070222
Serial No	:	49684601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13936
Period From	:	10-19-2016	Prev Rdg	:	13853
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 56.70
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.87
CURRENT BILL - NOVEMBER 2016		810.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,694.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 889.00

Your monthly electricity consumption chart

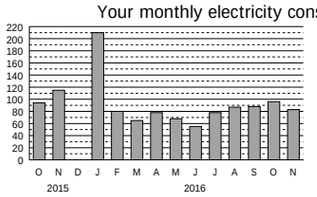

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.57		
Less : VAT	57.01		
Amount Net of VAT	753.56		
Less: BIR 2306	23.78		
BIR 2307	14.28	VATable Sales	753.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.50	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	772.51	TOTAL SALES	810.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926787468793

Collection Ref. Code	: 1835-40-119-8	Premise Address	: LOWER SURAN PARDO		
Account ID	: 9266910000-7				
Customer Name	: CABALUNA,VICTORIA A TM	TOTAL AMOUNT DUE	: 1,694.78	Overdue Bill	: 1
Meter Number	: 326313GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92669100007 BC14/195.2/32600/0/10/11-21-2016/33 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353653633705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370678

35317100002

Date : 11-21-2016

BC14/195.2/32700/0537453/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531710000-2

Collection Ref. Code : 1831-57-938-3

Customer Information----------

Name : ONDAP,JOSELITO T

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	457980 GS6	Pole No	:	0537453
Serial No	:	57652176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5442
Period From	:	10-19-2016	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1398	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.12
CURRENT BILL - NOVEMBER 2016		1,541.83
TOTAL AMOUNT DUE		3,274.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,780.00

Your monthly electricity consumption chart

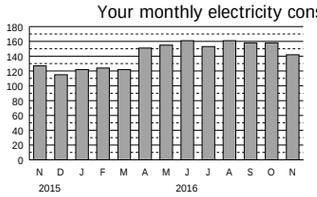

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.83		
Less : VAT	109.31		
Amount Net of VAT	1,432.52		
Less: BIR 2306	45.55		
BIR 2307	27.30	VATable Sales	1,432.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.67	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,468.98	TOTAL SALES	1,541.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353653633705

Collection Ref. Code	: 1831-57-938-3	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 3531710000-2				
Customer Name	: ONDAP,JOSELITO T	TOTAL AMOUNT DUE	: 3,274.12	Overdue Bill	: 1
Meter Number	: 457980 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35317100002 BC14/195.2/32700/0/10/11-21-2016/33 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047556910076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366720

04707100006

Date : 11-21-2016

BC14/195.2/32900/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470710000-6

Collection Ref. Code : 1809-56-725-4

Customer Information----------

Name : NEOSENIA,CORDORICO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	239608DS6	Pole No	:	0485601
Serial No	:	10689451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14098
Period From	:	10-19-2016	Prev Rdg	:	14054
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - NOVEMBER 2016		293.52
TOTAL AMOUNT DUE		575.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 232.00

Your monthly electricity consumption chart

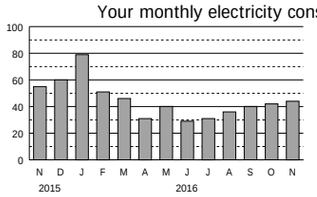

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.52		
Less : VAT	20.16		
Amount Net of VAT	273.36		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.91	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	280.07	TOTAL SALES	293.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047556910076

Collection Ref. Code	: 1809-56-725-4	Premise Address	: KINASANG AN PARDO		
Account ID	: 0470710000-6				
Customer Name	: NEOSENIA,CORDORICO	TOTAL AMOUNT DUE	: 575.99	Overdue Bill	: 1
Meter Number	: 239608DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04707100006 BC14/195.2/32900/0/10/11-21-2016/33 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497710249966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374005

49707100001

Date : 11-21-2016

BC14/195.2/33000/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970710000-1

Collection Ref. Code : 1809-57-680-6

Customer Information----------

Name : NAVARRO,CRISTINA

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1034314	Pole No	:	0485601
Serial No	:	121750382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18676
Period From	:	10-19-2016	Prev Rdg	:	18248
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,156.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.4416/kWh	189.00
System Loss Charge	0.7643/kWh	327.12
Sub-Total		2,696.44
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,157.00	103.14
Sub-Total		145.65
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		134.61
Transmission		5.56
System Loss		19.21
Distribution		147.56
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		562.53
CURRENT BILL - NOVEMBER 2016		4,634.26
TOTAL AMOUNT DUE		9,791.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 7,200.00

Your monthly electricity consumption chart

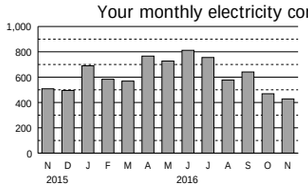

Avg Monthly Usage : 617.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.26		
Less : VAT	328.08		
Amount Net of VAT	4,306.18		
Less: BIR 2306	136.72		
BIR 2307	82.05	VATable Sales	4,306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.41	VAT Zero Rated Sales	0.00
Add : VAT	328.08	VAT Amount	328.08
TOTAL AMOUNT DUE	4,415.49	TOTAL SALES	4,634.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497710249966

Collection Ref. Code	: 1809-57-680-6	Premise Address	: KINASANG AN PARDO		
Account ID	: 4970710000-1				
Customer Name	: NAVARRO,CRISTINA	TOTAL AMOUNT DUE	: 9,791.18	Overdue Bill	: 1
Meter Number	: MTR1034314				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49707100001 BC14/195.2/33000/0/10/11-21-2016/33 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590039896863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371309

59010200000

Date : 11-21-2016

BC14/195.2/33100/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901020000-0

Collection Ref. Code : 1837-45-911-8

Customer Information----------

Name : TAN,STEPHANIE C M1

Premise Address : 491 KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111379	Pole No	:	0485601
Serial No	:	129127277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6045
Period From	:	10-19-2016	Prev Rdg	:	5740
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	950	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		399.90
CURRENT BILL - NOVEMBER 2016		3,293.84
TOTAL AMOUNT DUE		6,514.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,316.26

Your monthly electricity consumption chart

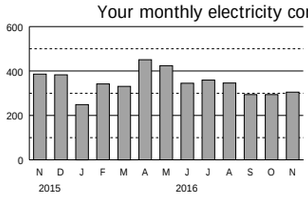

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.84		
Less : VAT	232.90		
Amount Net of VAT	3,060.94		
Less: BIR 2306	97.05		
BIR 2307	58.31	VATable Sales	3,060.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.58	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,138.48	TOTAL SALES	3,293.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590039896863

Collection Ref. Code	: 1837-45-911-8	Premise Address	: 491 KINASANGAN PARDO		
Account ID	: 5901020000-0				
Customer Name	: TAN,STEPHANIE C M1	TOTAL AMOUNT DUE	: 6,514.64	Overdue Bill	: 1
Meter Number	: MTR1111379				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59010200000 BC14/195.2/33100/0/10/11-21-2016/33 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963796253545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378124

96338100009

Date : 11-21-2016

BC14/195.2/33200/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633810000-9

Collection Ref. Code : 1819-73-440-4

Customer Information----------

Name : TAN,FELIXBERTO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	239602DS6	Pole No	:	0485601
Serial No	:	10131165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43562
Period From	:	10-19-2016	Prev Rdg	:	43236
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,478.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,478.50	69.57
Sub-Total		101.95
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.45
CURRENT BILL - NOVEMBER 2016		3,521.02
TOTAL AMOUNT DUE		6,999.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,357.44

Your monthly electricity consumption chart

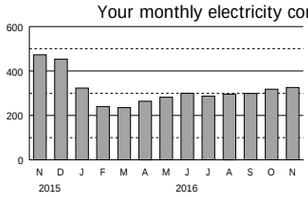

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.02		
Less : VAT	248.95		
Amount Net of VAT	3,272.07		
Less: BIR 2306	103.74		
BIR 2307	62.34	VATable Sales	3,272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.99	VAT Zero Rated Sales	0.00
Add : VAT	248.95	VAT Amount	248.95
TOTAL AMOUNT DUE	3,354.94	TOTAL SALES	3,521.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963796253545

Collection Ref. Code	: 1819-73-440-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 9633810000-9				
Customer Name	: TAN,FELIXBERTO	TOTAL AMOUNT DUE	: 6,999.31	Overdue Bill	: 1
Meter Number	: 239602DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96338100009 BC14/195.2/33200/0/10/11-21-2016/33 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690169290976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377346

69010200009

Date : 11-21-2016

BC14/195.2/33300/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901020000-9

Collection Ref. Code : 1837-45-914-2

Customer Information----------

Name : TAN,STEPHANIE C M2

Premise Address : 491 KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	143338WS6	Pole No	:	0485601
Serial No	:	53723791	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73581
Period From	:	10-19-2016	Prev Rdg	:	73439
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	950	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.46
CURRENT BILL - NOVEMBER 2016		1,536.01
TOTAL AMOUNT DUE		3,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,707.88

Your monthly electricity consumption chart

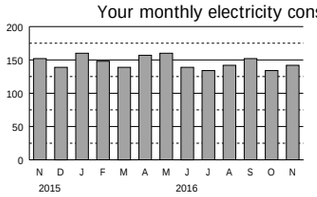

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.01		
Less : VAT	108.69		
Amount Net of VAT	1,427.32		
Less: BIR 2306	45.29		
BIR 2307	27.19	VATable Sales	1,427.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.84	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,463.53	TOTAL SALES	1,536.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690169290976

Collection Ref. Code	: 1837-45-914-2	Premise Address	: 491 KINASANGAN PARDO		
Account ID	: 6901020000-9				
Customer Name	: TAN,STEPHANIE C M2	TOTAL AMOUNT DUE	: 3,011.58	Overdue Bill	: 1
Meter Number	: 143338WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69010200009 BC14/195.2/33300/0/10/11-21-2016/33 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182410460616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369271

18207100001

Date : 11-21-2016

BC14/195.2/33400/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820710000-1

Collection Ref. Code : 1831-45-872-1

Customer Information----------

Name : TAN,FREDESWINDA C

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	243102DS6	Pole No	:	0485601
Serial No	:	10277444	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71139
Period From	:	10-19-2016	Prev Rdg	:	70416
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	150	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,303.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,683.11
Transmission Charge	0.4416/kWh	319.28
System Loss Charge	0.7643/kWh	552.59
Sub-Total		4,554.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,303.50	166.07
Sub-Total		237.88
Government Charges		
Franchise Tax - Local		51.50
Value Added Tax		
Generation		227.40
Transmission		9.39
System Loss		32.46
Distribution		248.85
Others		34.73
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		948.77
CURRENT BILL - NOVEMBER 2016		7,815.34
TOTAL AMOUNT DUE		16,118.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 8,907.42

Your monthly electricity consumption chart

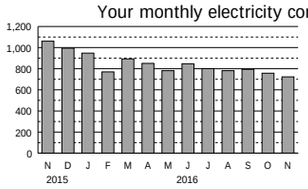

Avg Monthly Usage : 846.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,815.34		
Less : VAT	552.83		
Amount Net of VAT	7,262.51		
Less: BIR 2306	230.35		
BIR 2307	138.36	VATable Sales	7,262.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,893.80	VAT Zero Rated Sales	0.00
Add : VAT	552.83	VAT Amount	552.83
TOTAL AMOUNT DUE	7,446.63	TOTAL SALES	7,815.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182410460616

Collection Ref. Code	: 1831-45-872-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 1820710000-1				
Customer Name	: TAN,FREDESWINDA C	TOTAL AMOUNT DUE	: 16,118.94	Overdue Bill	: 1
Meter Number	: 243102DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18207100001 BC14/195.2/33400/0/10/11-21-2016/33 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574323102250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363471

57418100004

Date : 11-21-2016

BC14/195.2/33700/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741810000-4

Collection Ref. Code : 1827-88-761-3

Customer Information----------

Name : TAN,FELIXBERTO N

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	261414GS6	Pole No	:	0485615
Serial No	:	45686416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80090
Period From	:	10-19-2016	Prev Rdg	:	79882
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	120	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.75
CURRENT BILL - NOVEMBER 2016		2,237.92
TOTAL AMOUNT DUE		3,985.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,500.00

Your monthly electricity consumption chart

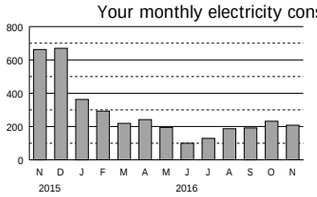

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.92		
Less : VAT	157.92		
Amount Net of VAT	2,080.00		
Less: BIR 2306	65.80		
BIR 2307	39.62	VATable Sales	2,080.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.58	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	2,132.50	TOTAL SALES	2,237.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574323102250

Collection Ref. Code	: 1827-88-761-3	Premise Address	: KINASANGAN PARDO		
Account ID	: 5741810000-4				
Customer Name	: TAN,FELIXBERTO N	TOTAL AMOUNT DUE	: 3,985.93	Overdue Bill	: 1
Meter Number	: 261414GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57418100004 BC14/195.2/33700/0/10/11-21-2016/33 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808251589596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363979

80807100005

Date : 11-21-2016

BC14/195.2/33900/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080710000-5

Collection Ref. Code : 1809-58-701-8

Customer Information----------

Name : ESTRELLA,LIBRADA

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	328106 GS6	Pole No	:	0485615
Serial No	:	49406155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6111
Period From	:	10-19-2016	Prev Rdg	:	5932
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.04
CURRENT BILL - NOVEMBER 2016		1,945.00
TOTAL AMOUNT DUE		4,259.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,449.00

Your monthly electricity consumption chart

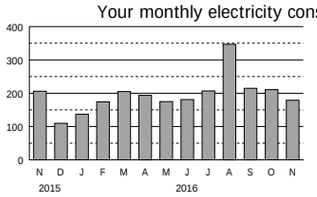

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.00		
Less : VAT	137.94		
Amount Net of VAT	1,807.06		
Less: BIR 2306	57.48		
BIR 2307	34.44	VATable Sales	1,807.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.14	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,853.08	TOTAL SALES	1,945.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808251589596

Collection Ref. Code	: 1809-58-701-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 8080710000-5				
Customer Name	: ESTRELLA,LIBRADA	TOTAL AMOUNT DUE	: 4,259.29	Overdue Bill	: 1
Meter Number	: 328106 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80807100005 BC14/195.2/33900/0/10/11-21-2016/33 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597602961284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373277

59707100000

Date : 11-21-2016

BC14/195.2/34000/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970710000-0

Collection Ref. Code : 1809-57-686-5

Customer Information----------

Name : ESTRELLA,VICENTE

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	413493 GS6	Pole No	:	0485615
Serial No	:	89956076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8590
Period From	:	10-19-2016	Prev Rdg	:	8320
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.43
CURRENT BILL - NOVEMBER 2016		2,919.68
TOTAL AMOUNT DUE		5,913.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,078.41

Your monthly electricity consumption chart

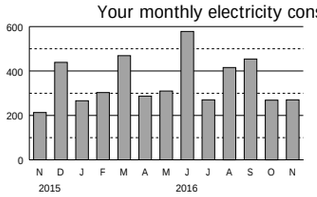

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.68		
Less : VAT	206.55		
Amount Net of VAT	2,713.13		
Less: BIR 2306	86.07		
BIR 2307	51.69	VATable Sales	2,713.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.37	VAT Zero Rated Sales	0.00
Add : VAT	206.55	VAT Amount	206.55
TOTAL AMOUNT DUE	2,781.92	TOTAL SALES	2,919.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597602961284

Collection Ref. Code	: 1809-57-686-5	Premise Address	: KINASANG AN PARDO		
Account ID	: 5970710000-0				
Customer Name	: ESTRELLA,VICENTE	TOTAL AMOUNT DUE	: 5,913.38	Overdue Bill	: 1
Meter Number	: 413493 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59707100000

BC14/195.2/34000/0/10/11-21-2016/33

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797636109956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377591

79707100008

Date : 11-21-2016

BC14/195.2/34100/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970710000-8

Collection Ref. Code : 1809-57-707-1

Customer Information----------

Name : ABELLANOSA,NATIVIDAD

Premise Address : BK 1309 KINASANGAN PA

TIN :

Metering Information----------

Meter No	:	131719WS6	Pole No	:	0485615
Serial No	:	59427407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52880
Period From	:	10-19-2016	Prev Rdg	:	52554
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		96.81
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.79
CURRENT BILL - NOVEMBER 2016		3,515.22
TOTAL AMOUNT DUE		6,736.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,852.00

Your monthly electricity consumption chart

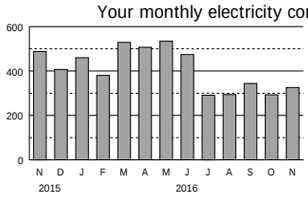

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.22		
Less : VAT	248.33		
Amount Net of VAT	3,266.89		
Less: BIR 2306	103.48		
BIR 2307	62.23	VATable Sales	3,266.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.18	VAT Zero Rated Sales	0.00
Add : VAT	248.33	VAT Amount	248.33
TOTAL AMOUNT DUE	3,349.51	TOTAL SALES	3,515.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797636109956

Collection Ref. Code	: 1809-57-707-1	Premise Address	: BK 1309 KINASANGAN PA		
Account ID	: 7970710000-8				
Customer Name	: ABELLANOSA,NATIVIDAD	TOTAL AMOUNT DUE	: 6,736.72	Overdue Bill	: 1
Meter Number	: 131719WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79707100008 BC14/195.2/34100/0/10/11-21-2016/33 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897005899004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378058

89707100007

Date : 11-21-2016

BC14/195.2/34200/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970710000-7

Collection Ref. Code : 1809-57-710-1

Customer Information----------

Name : LIM,PATRICIA NAVARRO

Premise Address : 495 KINASANGAN PARDO,OPP PADILLA CERAMICS

TIN :

Metering Information----------

Meter No	:	MTR1185144	Pole No	:	0485615
Serial No	:	40131121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	344
Period From	:	10-19-2016	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,765.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		109.82
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.04
CURRENT BILL - NOVEMBER 2016		1,652.42
TOTAL AMOUNT DUE		6,418.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,690.71

Your monthly electricity consumption chart

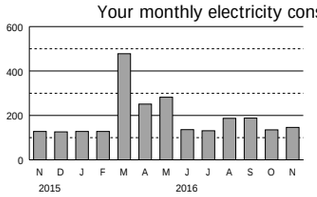

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.42		
Less : VAT	119.60		
Amount Net of VAT	1,532.82		
Less: BIR 2306	49.83		
BIR 2307	29.27	VATable Sales	1,532.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.72	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,573.32	TOTAL SALES	1,652.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897005899004

Collection Ref. Code	: 1809-57-710-1	Premise Address	: 495 KINASANGAN PARDO,OPP PADILLA CERAMICS		
Account ID	: 8970710000-7				
Customer Name	: LIM,PATRICIA NAVARRO	TOTAL AMOUNT DUE	: 6,418.21	Overdue Bill	: 1
Meter Number	: MTR1185144				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89707100007 BC14/195.2/34200/0/10/11-21-2016/33 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500479360369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359866

50004529991

Date : 11-21-2016

BC14/195.2/34301/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000452999-1

Collection Ref. Code : 1859-77-062-2

Customer Information----------

Name : BARTOLATA,JESSIE LIGNES

Premise Address : 501 KINASANG AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036433	Pole No	:	0485636
Serial No	:	125293178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	996
Period From	:	10-19-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - NOVEMBER 2016		187.44
TOTAL AMOUNT DUE		393.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 235.00

Your monthly electricity consumption chart

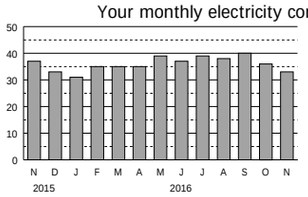

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.44		
Less : VAT	12.74		
Amount Net of VAT	174.70		
Less: BIR 2306	5.33		
BIR 2307	3.18	VATable Sales	174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.19	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	178.93	TOTAL SALES	187.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34301/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500479360369

Collection Ref. Code	: 1859-77-062-2	Premise Address	: 501 KINASANG AN,PARDO, CEBU CITY		
Account ID	: 5000452999-1				
Customer Name	: BARTOLATA,JESSIE LIGNES	TOTAL AMOUNT DUE	: 393.94	Overdue Bill	: 1
Meter Number	: MTR1036433				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50004529991

BC14/195.2/34301/0/10/11-21-2016/33

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308141171245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364330

30807100000

Date : 11-21-2016

BC14/195.2/34305/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080710000-0

Collection Ref. Code : 1809-57-749-7

Customer Information----------

Name : NAVARRO,ANTONIO SR ABELLARE

Premise Address : 501,KINASANG-AN, CEBU CITY

TIN : 253-975-919-000

Metering Information----------

Meter No	:	545634 GS6	Pole No	:	0485636
Serial No	:	58262101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8141
Period From	:	10-19-2016	Prev Rdg	:	8061
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	575	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.79
CURRENT BILL - NOVEMBER 2016		739.37
Debit Adjustments		171.77
TOTAL AMOUNT DUE		1,779.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,641.00

Your monthly electricity consumption chart

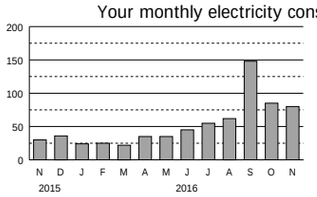

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.37		
Less : VAT	51.85		
Amount Net of VAT	687.52		
Less: BIR 2306	21.61		
BIR 2307	12.99	VATable Sales	687.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.92	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	704.77	TOTAL SALES	739.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34305/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308141171245

Collection Ref. Code	: 1809-57-749-7	Premise Address	: 501,KINASANG-AN, CEBU CITY		
Account ID	: 3080710000-0				
Customer Name	: NAVARRO,ANTONIO SR ABELLARE	TOTAL AMOUNT DUE	: 1,779.04	Overdue Bill	: 1
Meter Number	: 545634 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30807100000 BC14/195.2/34305/0/10/11-21-2016/33 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117720664491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368956

11780315401

Date : 11-21-2016

BC14/195.2/34401/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178031540-1

Collection Ref. Code : 1853-89-980-1

Customer Information----------

Name : AMBOS,LETICIA CABALUNA

Premise Address : 077-B PROPER,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014607	Pole No	:	0485636
Serial No	:	94754658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1235
Period From	:	10-19-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	496	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 177.53
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.56
CURRENT BILL - NOVEMBER 2016		323.95
TOTAL AMOUNT DUE		525.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 200.00

Your monthly electricity consumption chart

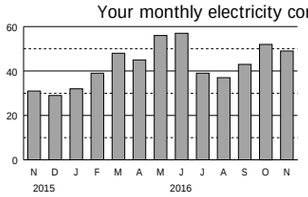

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.95		
Less : VAT	22.14		
Amount Net of VAT	301.81		
Less: BIR 2306	9.24		
BIR 2307	5.57	VATable Sales	301.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.00	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	309.14	TOTAL SALES	323.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34401/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117720664491

Collection Ref. Code	: 1853-89-980-1	Premise Address	: 077-B PROPER,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 1178031540-1				
Customer Name	: AMBOS,LETICIA CABALUNA	TOTAL AMOUNT DUE	: 525.99	Overdue Bill	: 1
Meter Number	: MTR1014607				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11780315401 BC14/195.2/34401/0/10/11-21-2016/33 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400633707657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359972

40099100006

Date : 11-21-2016

BC14/195.2/34500/0485643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009910000-6

Collection Ref. Code : 1835-96-341-2

Customer Information----------

Name : ROSELLO,ANECITA D

Premise Address : 503 PROPER,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	413443GS6	Pole No	:	0485643
Serial No	:	56152106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29018
Period From	:	10-19-2016	Prev Rdg	:	28888
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	160	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.86
CURRENT BILL - NOVEMBER 2016		1,407.52
TOTAL AMOUNT DUE		2,794.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,622.00

Your monthly electricity consumption chart

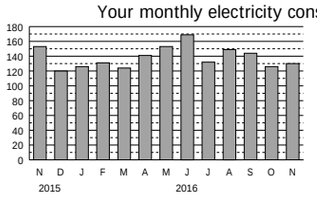

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.52		
Less : VAT	99.66		
Amount Net of VAT	1,307.86		
Less: BIR 2306	41.53		
BIR 2307	24.92	VATable Sales	1,307.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.41	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,341.07	TOTAL SALES	1,407.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400633707657

Collection Ref. Code	: 1835-96-341-2	Premise Address	: 503 PROPER,KINASANG-AN PARDO		
Account ID	: 4009910000-6				
Customer Name	: ROSELLO,ANECITA D	TOTAL AMOUNT DUE	: 2,794.85	Overdue Bill	: 1
Meter Number	: 413443GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40099100006 BC14/195.2/34500/0/10/11-21-2016/33 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802253566281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361200

80252163573

Date : 11-21-2016

BC14/195.2/34800/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025216357-3

Collection Ref. Code : 1849-94-551-9

Customer Information----------

Name : LERIO,ZENAIDA AMBOS

Premise Address : 501-B PROPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1134317	Pole No	:	0485636
Serial No	:	40076419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3680
Period From	:	10-19-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	111	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,536.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.6216/kWh	142.35
System Loss Charge	0.7429/kWh	170.12
Sub-Total		1,479.04
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		72.02
Transmission		4.18
System Loss		9.82
Distribution		79.23
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.75
CURRENT BILL - NOVEMBER 2016		2,514.52
TOTAL AMOUNT DUE		5,051.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,828.00

Your monthly electricity consumption chart

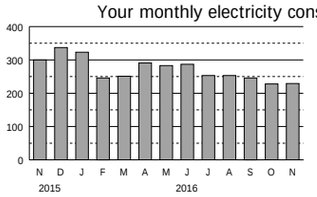

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.52		
Less : VAT	176.06		
Amount Net of VAT	2,338.46		
Less: BIR 2306	73.37		
BIR 2307	44.59	VATable Sales	2,338.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.50	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,396.56	TOTAL SALES	2,514.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802253566281

Collection Ref. Code	: 1849-94-551-9	Premise Address	: 501-B PROPER KINASANG-AN		
Account ID	: 8025216357-3				
Customer Name	: LERIO,ZENAIDA AMBOS	TOTAL AMOUNT DUE	: 5,051.49	Overdue Bill	: 1
Meter Number	: MTR1134317				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80252163573 BC14/195.2/34800/0/10/11-21-2016/33 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131732545835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373526

13107100003

Date : 11-21-2016

BC14/195.2/34900/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310710000-3

Collection Ref. Code : 1831-36-866-8

Customer Information----------

Name : AMBOS,FRANCISCO C

Premise Address : 501B KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	194666WS6	Pole No	:	0485636
Serial No	:	48678860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52952
Period From	:	10-19-2016	Prev Rdg	:	52853
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	139	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 26.29
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.80
CURRENT BILL - NOVEMBER 2016		1,010.50
TOTAL AMOUNT DUE		1,976.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,053.00

Your monthly electricity consumption chart

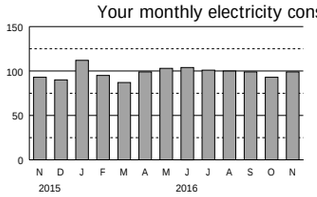

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.50		
Less : VAT	70.99		
Amount Net of VAT	939.51		
Less: BIR 2306	29.58		
BIR 2307	17.85	VATable Sales	939.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.08	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	963.07	TOTAL SALES	1,010.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131732545835

Collection Ref. Code	: 1831-36-866-8	Premise Address	: 501B KINASANGAN PARDO		
Account ID	: 1310710000-3				
Customer Name	: AMBOS,FRANCISCO C	TOTAL AMOUNT DUE	: 1,976.06	Overdue Bill	: 1
Meter Number	: 194666WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13107100003 BC14/195.2/34900/0/10/11-21-2016/33 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635577076512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361524

63528100009

Date : 11-21-2016

BC14/195.2/35000/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352810000-9

Collection Ref. Code : 1829-28-926-8

Customer Information----------

Name : AMBOS,DELFIN C

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077141	Pole No	:	0485636
Serial No	:	40013374	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1409
Period From	:	10-19-2016	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.69
CURRENT BILL - NOVEMBER 2016		441.20
TOTAL AMOUNT DUE		1,014.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 585.00

Your monthly electricity consumption chart

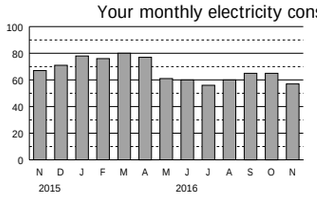

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.20		
Less : VAT	30.68		
Amount Net of VAT	410.52		
Less: BIR 2306	12.78		
BIR 2307	7.67	VATable Sales	410.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.07	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	420.75	TOTAL SALES	441.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/35000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635577076512

Collection Ref. Code	: 1829-28-926-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 6352810000-9				
Customer Name	: AMBOS,DELFIN C	TOTAL AMOUNT DUE	: 1,014.87	Overdue Bill	: 1
Meter Number	: MTR1077141				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63528100009 BC14/195.2/35000/0/10/11-21-2016/33 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252534395848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370857

25247100008

Date : 11-21-2016

BC14/195.2/35400/0485643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524710000-8

Collection Ref. Code : 1813-28-689-2

Customer Information----------

Name : CADELINA,CARMENCITA TM A.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265645GS6	Pole No	:	0485643
Serial No	:	39945644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22818
Period From	:	10-19-2016	Prev Rdg	:	22726
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 21.81
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.39
CURRENT BILL - NOVEMBER 2016		942.45
TOTAL AMOUNT DUE		1,971.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,212.00

Your monthly electricity consumption chart

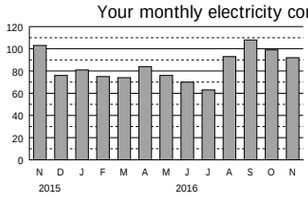

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.45		
Less : VAT	66.35		
Amount Net of VAT	876.10		
Less: BIR 2306	27.64		
BIR 2307	16.65	VATable Sales	876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.81	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	898.16	TOTAL SALES	942.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/35400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252534395848

Collection Ref. Code	: 1813-28-689-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2524710000-8				
Customer Name	: CADELINA,CARMENCITA TM A.	TOTAL AMOUNT DUE	: 1,971.40	Overdue Bill	: 1
Meter Number	: 265645GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25247100008 BC14/195.2/35400/0/10/11-21-2016/33 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811705593120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365892

81123200008

Date : 11-21-2016

BC14/195.3/200/1016815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112320000-8

Collection Ref. Code : 1837-81-884-3

Customer Information----------

Name : NAVARRO,ANGELES B

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080267	Pole No	:	1016815
Serial No	:	40016996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1537
Period From	:	10-19-2016	Prev Rdg	:	1480
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.49
CURRENT BILL - NOVEMBER 2016		439.47
TOTAL AMOUNT DUE		936.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 863.00

Your monthly electricity consumption chart

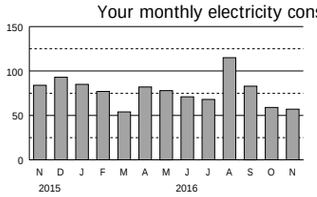

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.47		
Less : VAT	30.49		
Amount Net of VAT	408.98		
Less: BIR 2306	12.70		
BIR 2307	7.64	VATable Sales	408.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.64	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	419.13	TOTAL SALES	439.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811705593120

Collection Ref. Code	: 1837-81-884-3	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8112320000-8				
Customer Name	: NAVARRO,ANGELES B	TOTAL AMOUNT DUE	: 936.51	Overdue Bill	: 1
Meter Number	: MTR1080267				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81123200008

BC14/195.3/200/0/10/11-21-2016/33

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586157778870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369966

58621200003

Date : 11-21-2016

BC14/195.3/300/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862120000-3

Collection Ref. Code : 1809-57-785-3

Customer Information----------

Name : PADILLA,LINDA

Premise Address : 578 KINASANG-AN PARDO,C/O RAYMOND PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1028955	Pole No	:	0554701
Serial No	:	121519089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5140
Period From	:	10-19-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.19
CURRENT BILL - NOVEMBER 2016		2,151.39
TOTAL AMOUNT DUE		4,267.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,284.00

Your monthly electricity consumption chart

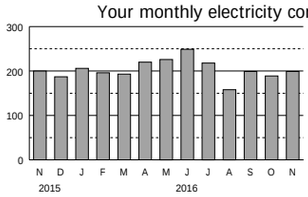

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.39		
Less : VAT	152.20		
Amount Net of VAT	1,999.19		
Less: BIR 2306	63.42		
BIR 2307	38.09	VATable Sales	1,999.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.68	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	2,049.88	TOTAL SALES	2,151.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586157778870

Collection Ref. Code	: 1809-57-785-3	Premise Address	: 578 KINASANG-AN PARDO,C/O RAYMOND PADILLA
Account ID	: 5862120000-3		
Customer Name	: PADILLA,LINDA	TOTAL AMOUNT DUE	: 4,267.08
Meter Number	: MTR1028955	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58621200003 BC14/195.3/300/0/10/11-21-2016/33 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338165292389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362189

33866729586

Date : 11-21-2016

BC14/195.3/400/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386672958-6

Collection Ref. Code : 1853-50-350-9

Customer Information----------

Name : LOGARTA,CRISTY NERVES

Premise Address : HIGHWAY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1133900	Pole No	:	0554701
Serial No	:	40079171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1815
Period From	:	10-19-2016	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	294	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,039.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.6216/kWh	54.70
System Loss Charge	0.7429/kWh	65.38
Sub-Total		568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		27.68
Transmission		1.61
System Loss		3.77
Distribution		30.81
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.50
CURRENT BILL - NOVEMBER 2016		971.19
TOTAL AMOUNT DUE		2,010.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,242.00

Your monthly electricity consumption chart

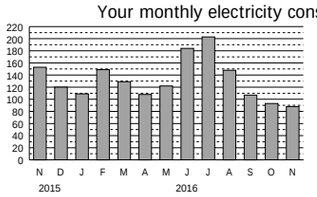

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.19		
Less : VAT	68.18		
Amount Net of VAT	903.01		
Less: BIR 2306	28.41		
BIR 2307	17.22	VATable Sales	903.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.38	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	925.56	TOTAL SALES	971.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338165292389

Collection Ref. Code	: 1853-50-350-9	Premise Address	: HIGHWAY,KINASANG-AN		
Account ID	: 3386672958-6				
Customer Name	: LOGARTA,CRISTY NERVES	TOTAL AMOUNT DUE	: 2,010.93	Overdue Bill	: 1
Meter Number	: MTR1133900				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33866729586

BC14/195.3/400/0/10/11-21-2016/33

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522276278499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375665

52290586271

Date : 11-21-2016

BC14/195.3/600/1016815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229058627-1

Collection Ref. Code : 1849-57-905-9

Customer Information----------

Name : SARING,RASIL TENCHAVEZ

Premise Address : 578,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1133898	Pole No	:	1016815
Serial No	:	40079165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2367
Period From	:	10-19-2016	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1060	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,260.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.6216/kWh	77.08
System Loss Charge	0.7429/kWh	92.12
Sub-Total		800.88
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		39.00
Transmission		2.27
System Loss		5.32
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.40
CURRENT BILL - NOVEMBER 2016		1,361.60
TOTAL AMOUNT DUE		2,622.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,439.00

Your monthly electricity consumption chart

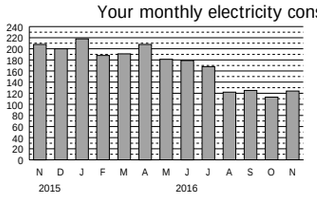

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.60		
Less : VAT	95.34		
Amount Net of VAT	1,266.26		
Less: BIR 2306	39.73		
BIR 2307	24.14	VATable Sales	1,266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.39	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,297.73	TOTAL SALES	1,361.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522276278499

Collection Ref. Code	: 1849-57-905-9	Premise Address	: 578,KINASANG-AN		
Account ID	: 5229058627-1				
Customer Name	: SARING,RASIL TENCHAVEZ	TOTAL AMOUNT DUE	: 2,622.10	Overdue Bill	: 1
Meter Number	: MTR1133898				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52290586271 BC14/195.3/600/0/10/11-21-2016/33 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844011281006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365163

84432200008

Date : 11-21-2016

BC14/195.3/700/0559374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443220000-8

Collection Ref. Code : 1827-60-554-5

Customer Information----------

Name : MIRAMBEL,CARLITA T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	326801 GS6	Pole No	:	0559374
Serial No	:	47947125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2584
Period From	:	10-19-2016	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 22.94
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.81
CURRENT BILL - NOVEMBER 2016		962.04
TOTAL AMOUNT DUE		1,980.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,195.00

Your monthly electricity consumption chart

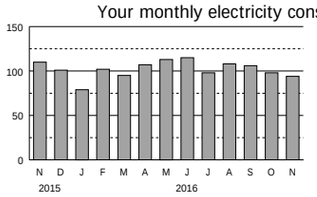

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.04		
Less : VAT	67.70		
Amount Net of VAT	894.34		
Less: BIR 2306	28.22		
BIR 2307	16.99	VATable Sales	894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.13	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	916.83	TOTAL SALES	962.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844011281006

Collection Ref. Code	: 1827-60-554-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8443220000-8				
Customer Name	: MIRAMBEL,CARLITA T	TOTAL AMOUNT DUE	: 1,980.60	Overdue Bill	: 1
Meter Number	: 326801 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84432200008 BC14/195.3/700/0/10/11-21-2016/33 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486860318270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369999

48621200004

Date : 11-21-2016

BC14/195.3/800/1111135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862120000-4

Collection Ref. Code : 1809-57-662-8

Customer Information----------

Name : GENOSA,ALFREDO

Premise Address : 1302 KINASANG AN

TIN :

Metering Information----------

Meter No	:	401533GS6	Pole No	:	1111135
Serial No	:	2003223042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41236
Period From	:	10-19-2016	Prev Rdg	:	41088
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.71
CURRENT BILL - NOVEMBER 2016		1,604.11
TOTAL AMOUNT DUE		3,294.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,779.00

Your monthly electricity consumption chart

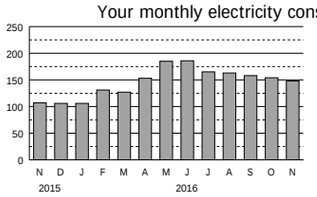

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.11		
Less : VAT	113.64		
Amount Net of VAT	1,490.47		
Less: BIR 2306	47.33		
BIR 2307	28.40	VATable Sales	1,490.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.74	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,528.38	TOTAL SALES	1,604.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486860318270

Collection Ref. Code	: 1809-57-662-8	Premise Address	: 1302 KINASANG AN		
Account ID	: 4862120000-4				
Customer Name	: GENOSA,ALFREDO	TOTAL AMOUNT DUE	: 3,294.30	Overdue Bill	: 1
Meter Number	: 401533GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48621200004 BC14/195.3/800/0/10/11-21-2016/33 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954641707922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376221

95442433686

Date : 11-21-2016

BC14/195.3/900/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544243368-6

Collection Ref. Code : 1853-42-236-3

Customer Information----------

Name : NAVARRO,MA. MERCEDES LA ROSA

Premise Address : KINASANG-AN,,PARDO

TIN :

Metering Information----------

Meter No	:	492663 GS6	Pole No	:	0554701
Serial No	:	53367788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12555
Period From	:	10-19-2016	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	714	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.74
CURRENT BILL - NOVEMBER 2016		1,448.19
TOTAL AMOUNT DUE		3,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,868.00

Your monthly electricity consumption chart

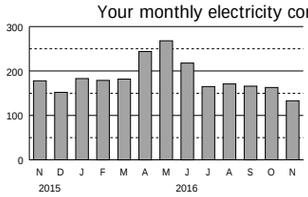

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.19		
Less : VAT	102.83		
Amount Net of VAT	1,345.36		
Less: BIR 2306	42.86		
BIR 2307	25.64	VATable Sales	1,345.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.86	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,379.69	TOTAL SALES	1,448.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954641707922

Collection Ref. Code	: 1853-42-236-3	Premise Address	: KINASANG-AN,,PARDO		
Account ID	: 9544243368-6				
Customer Name	: NAVARRO,MA. MERCEDES LA ROSA	TOTAL AMOUNT DUE	: 3,237.00	Overdue Bill	: 1
Meter Number	: 492663 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95442433686

BC14/195.3/900/0/10/11-21-2016/33

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715530586190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368132

71554062977

Date : 11-21-2016

BC14/195.3/900/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155406297-7

Collection Ref. Code : 1857-43-587-7

Customer Information----------

Name : NAVARRO,ERLINDA LAROSA

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019511	Pole No	:	0554701
Serial No	:	121752464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1336
Period From	:	10-19-2016	Prev Rdg	:	1297
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.86
CURRENT BILL - NOVEMBER 2016		219.71
TOTAL AMOUNT DUE		405.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 295.00

Your monthly electricity consumption chart

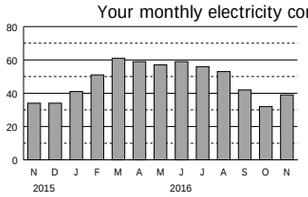

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.71		
Less : VAT	14.87		
Amount Net of VAT	204.84		
Less: BIR 2306	6.20		
BIR 2307	3.72	VATable Sales	204.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.92	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	209.79	TOTAL SALES	219.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715530586190

Collection Ref. Code	: 1857-43-587-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO, CEBU CITY
Account ID	: 7155406297-7		
Customer Name	: NAVARRO,ERLINDA LAROSA	TOTAL AMOUNT DUE	: 405.11
Meter Number	: MTR1019511	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71554062977 BC14/195.3/900/0/10/11-21-2016/33 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687774488082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376458

68723200009

Date : 11-21-2016

BC14/195.3/900/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872320000-9

Collection Ref. Code : 1843-36-536-7

Customer Information----------

Name : NAVARRO,JOSE L

Premise Address : 578 RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543715 GS6	Pole No	:	0554701
Serial No	:	52064533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12655
Period From	:	10-19-2016	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	340	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,082.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.6216/kWh	208.86
System Loss Charge	0.7429/kWh	249.61
Sub-Total		2,170.12
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		105.67
Transmission		6.14
System Loss		14.41
Distribution		115.97
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.81
CURRENT BILL - NOVEMBER 2016		3,672.34
TOTAL AMOUNT DUE		6,754.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,534.00

Your monthly electricity consumption chart

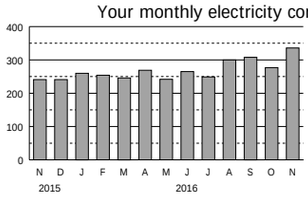

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.34		
Less : VAT	256.50		
Amount Net of VAT	3,415.84		
Less: BIR 2306	106.88		
BIR 2307	65.12	VATable Sales	3,415.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.84	VAT Zero Rated Sales	0.00
Add : VAT	256.50	VAT Amount	256.50
TOTAL AMOUNT DUE	3,500.34	TOTAL SALES	3,672.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687774488082

Collection Ref. Code	: 1843-36-536-7	Premise Address	: 578 RAINBOW VILLAGE,KINASANG-AN,CEBU CITY
Account ID	: 6872320000-9		
Customer Name	: NAVARRO,JOSE L	TOTAL AMOUNT DUE	: 6,754.82 Overdue Bill : 1
Meter Number	: 543715 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68723200009 BC14/195.3/900/0/10/11-21-2016/33 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919919602069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369918

91903200003

Date : 11-21-2016

BC14/195.3/900/0524071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190320000-3

Collection Ref. Code : 1837-46-512-6

Customer Information----------

Name : LAO,ERLINDA L

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	279516GS6	Pole No	:	0524071
Serial No	:	46672889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53141
Period From	:	10-19-2016	Prev Rdg	:	53063
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.20
CURRENT BILL - NOVEMBER 2016		718.96
TOTAL AMOUNT DUE		1,474.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

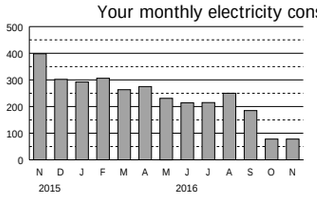

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.96		
Less : VAT	50.34		
Amount Net of VAT	668.62		
Less: BIR 2306	20.99		
BIR 2307	12.63	VATable Sales	668.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.00	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	685.34	TOTAL SALES	718.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919919602069

Collection Ref. Code	: 1837-46-512-6	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO		
Account ID	: 9190320000-3				
Customer Name	: LAO,ERLINDA L	TOTAL AMOUNT DUE	: 1,474.48	Overdue Bill	: 1
Meter Number	: 279516GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91903200003 BC14/195.3/900/0/10/11-21-2016/33 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394650725606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377852

39426816995

Date : 11-21-2016

BC14/195.3/1100/0524071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942681699-5

Collection Ref. Code : 1849-71-185-2

Customer Information----------

Name : CANO,JEREMY PANTALEON

Premise Address : KINASANGAN

TIN :

Metering Information----------

Meter No	:	498507 GS6	Pole No	:	0524071
Serial No	:	85242986	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13314
Period From	:	10-19-2016	Prev Rdg	:	13159
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	968	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.71
CURRENT BILL - NOVEMBER 2016		1,678.14
TOTAL AMOUNT DUE		3,378.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,400.00

Your monthly electricity consumption chart

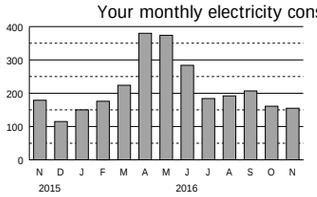

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.14		
Less : VAT	118.80		
Amount Net of VAT	1,559.34		
Less: BIR 2306	49.50		
BIR 2307	29.71	VATable Sales	1,559.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.13	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,598.93	TOTAL SALES	1,678.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394650725606

Collection Ref. Code	: 1849-71-185-2	Premise Address	: KINASANGAN		
Account ID	: 3942681699-5				
Customer Name	: CANO,JEREMY PANTALEON	TOTAL AMOUNT DUE	: 3,378.52	Overdue Bill	: 1
Meter Number	: 498507 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39426816995

BC14/195.3/1100/0/10/11-21-2016/33

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375622309318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365500

37503200000

Date : 11-21-2016

BC14/195.3/1100/0524071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750320000-0

Collection Ref. Code : 1843-17-548-7

Customer Information----------

Name : PALTINGCA,MELODY CANO

Premise Address : RAINBOW VILL. PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553149 GS6	Pole No	:	0524071
Serial No	:	57414009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12697
Period From	:	10-19-2016	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	968	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.41
CURRENT BILL - NOVEMBER 2016		2,968.46
TOTAL AMOUNT DUE		5,785.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,550.00

Your monthly electricity consumption chart

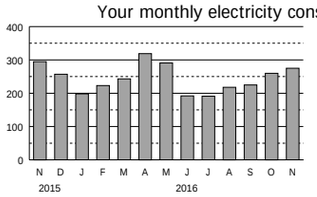

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.46		
Less : VAT	209.83		
Amount Net of VAT	2,758.63		
Less: BIR 2306	87.43		
BIR 2307	52.55	VATable Sales	2,758.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.65	VAT Zero Rated Sales	0.00
Add : VAT	209.83	VAT Amount	209.83
TOTAL AMOUNT DUE	2,828.48	TOTAL SALES	2,968.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375622309318

Collection Ref. Code	: 1843-17-548-7	Premise Address	: RAINBOW VILL. PARDO,KINASANG-AN,CEBU CITY		
Account ID	: 3750320000-0				
Customer Name	: PALTINGCA,MELODY CANO	TOTAL AMOUNT DUE	: 5,785.31	Overdue Bill	: 1
Meter Number	: 553149 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37503200000 BC14/195.3/1100/0/10/11-21-2016/33 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796472022795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377348

79603200001

Date : 11-21-2016

BC14/195.3/1200/0524106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960320000-1

Collection Ref. Code : 1837-28-518-7

Customer Information----------

Name : VILLAFUERTE,GLENN S TM

Premise Address : KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1128883	Pole No	:	0524106
Serial No	:	40077363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2742
Period From	:	10-19-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	280	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,532.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.6216/kWh	90.13
System Loss Charge	0.7429/kWh	107.72
Sub-Total		936.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		45.61
Transmission		2.65
System Loss		6.22
Distribution		50.39
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.12
CURRENT BILL - NOVEMBER 2016		1,592.58
TOTAL AMOUNT DUE		3,125.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,691.00

Your monthly electricity consumption chart

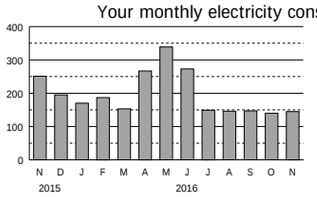

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.58		
Less : VAT	111.54		
Amount Net of VAT	1,481.04		
Less: BIR 2306	46.49		
BIR 2307	28.24	VATable Sales	1,481.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.31	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,517.85	TOTAL SALES	1,592.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796472022795

Collection Ref. Code	: 1837-28-518-7	Premise Address	: KINASANG-AN		
Account ID	: 7960320000-1				
Customer Name	: VILLAFUERTE,GLENN S TM	TOTAL AMOUNT DUE	: 3,125.50	Overdue Bill	: 1
Meter Number	: MTR1128883				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79603200001 BC14/195.3/1200/0/10/11-21-2016/33 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877253722693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366070

87792200005

Date : 11-21-2016

BC14/195.3/1700/0524106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779220000-5

Collection Ref. Code : 1837-25-596-2

Customer Information----------

Name : NAVARRO,RENATO L TM

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1129511	Pole No	:	0524106
Serial No	:	40078595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5310
Period From	:	10-19-2016	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1698	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,752.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,047.87
Transmission Charge	0.6216/kWh	249.88
System Loss Charge	0.7429/kWh	298.65
Sub-Total		2,596.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,612.50	172.25
Sub-Total		212.18
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		126.45
Transmission		7.34
System Loss		17.25
Distribution		138.63
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		539.95
CURRENT BILL - NOVEMBER 2016		4,503.77
TOTAL AMOUNT DUE		8,256.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 4,859.42

Your monthly electricity consumption chart

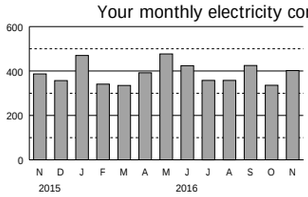

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.77		
Less : VAT	318.70		
Amount Net of VAT	4,185.07		
Less: BIR 2306	132.79		
BIR 2307	79.87	VATable Sales	4,185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.41	VAT Zero Rated Sales	0.00
Add : VAT	318.70	VAT Amount	318.70
TOTAL AMOUNT DUE	4,291.11	TOTAL SALES	4,503.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877253722693

Collection Ref. Code	: 1837-25-596-2	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 8779220000-5				
Customer Name	: NAVARRO,RENATO L TM	TOTAL AMOUNT DUE	: 8,256.60	Overdue Bill	: 1
Meter Number	: MTR1129511				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87792200005 BC14/195.3/1700/0/10/11-21-2016/33 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045587677272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365858

04542200003

Date : 11-21-2016

BC14/195.3/1900/0524106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454220000-3

Collection Ref. Code : 1827-74-971-7

Customer Information----------

Name : PADRIGA,LAURO E

Premise Address : #8-B RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	402778 GS6	Pole No	:	0524106
Serial No	:	63934846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27100
Period From	:	10-19-2016	Prev Rdg	:	26400
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	480	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,036.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,565.94
Transmission Charge	0.4416/kWh	309.12
System Loss Charge	0.7643/kWh	535.01
Sub-Total		4,410.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 16,036.00	320.72
Sub-Total		390.24
Government Charges		
Franchise Tax - Local		51.06
Value Added Tax		
Generation		220.17
Transmission		9.09
System Loss		31.40
Distribution		240.95
Others		52.96
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		939.11
CURRENT BILL - NOVEMBER 2016		7,747.33
TOTAL AMOUNT DUE		23,783.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 7,913.00

Your monthly electricity consumption chart

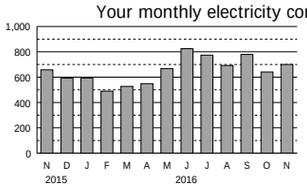

Avg Monthly Usage : 652.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,747.33		
Less : VAT	554.57		
Amount Net of VAT	7,192.76		
Less: BIR 2306	231.08		
BIR 2307	137.19	VATable Sales	7,192.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,824.49	VAT Zero Rated Sales	0.00
Add : VAT	554.57	VAT Amount	554.57
TOTAL AMOUNT DUE	7,379.06	TOTAL SALES	7,747.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045587677272

Collection Ref. Code	: 1827-74-971-7	Premise Address	: #8-B RAINBOW VILLAGE,KINASANG-AN
Account ID	: 0454220000-3		
Customer Name	: PADRIGA,LAURO E	TOTAL AMOUNT DUE	: 23,783.57
Meter Number	: 402778 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04542200003

BC14/195.3/1900/0/10/11-21-2016/33

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196007158556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374117

19621200005

Date : 11-21-2016

BC14/195.3/2200/0524092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962120000-5

Collection Ref. Code : 1809-57-851-5

Customer Information----------

Name : FERROLINO S,INFRONIO

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022645	Pole No	:	0524092
Serial No	:	121747221	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4941
Period From	:	10-19-2016	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.55
CURRENT BILL - NOVEMBER 2016		1,256.67
TOTAL AMOUNT DUE		2,500.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,461.00

Your monthly electricity consumption chart

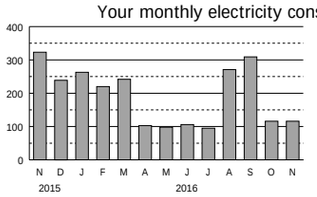

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.67		
Less : VAT	89.01		
Amount Net of VAT	1,167.66		
Less: BIR 2306	37.11		
BIR 2307	22.25	VATable Sales	1,167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.30	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,197.31	TOTAL SALES	1,256.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196007158556

Collection Ref. Code	: 1809-57-851-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO		
Account ID	: 1962120000-5				
Customer Name	: FERROLINO S,INFRONIO	TOTAL AMOUNT DUE	: 2,500.29	Overdue Bill	: 1
Meter Number	: MTR1022645				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19621200005 BC14/195.3/2200/0/10/11-21-2016/33 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730477745599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373267

73072200006

Date : 11-21-2016

BC14/195.3/2700/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307220000-6

Collection Ref. Code : 1841-65-782-4

Customer Information----------

Name : BARANGAN,EDUVIGIS L

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259591GS6	Pole No	:	0552150
Serial No	:	48062765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24270
Period From	:	10-19-2016	Prev Rdg	:	24068
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	300	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		892.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.6216/kWh	125.56
System Loss Charge	0.7429/kWh	150.07
Sub-Total		1,304.66
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.53
Transmission		3.69
System Loss		8.67
Distribution		69.96
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.81
CURRENT BILL - NOVEMBER 2016		2,188.37
TOTAL AMOUNT DUE		3,081.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 970.00

Your monthly electricity consumption chart

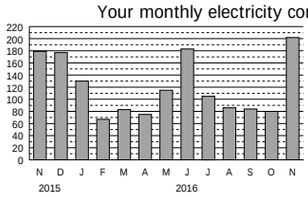

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.37		
Less : VAT	152.13		
Amount Net of VAT	2,036.24		
Less: BIR 2306	63.38		
BIR 2307	38.80	VATable Sales	2,036.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.06	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	2,086.19	TOTAL SALES	2,188.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730477745599

Collection Ref. Code	: 1841-65-782-4	Premise Address	: LOWER PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 7307220000-6				
Customer Name	: BARANGAN,EDUVIGIS L	TOTAL AMOUNT DUE	: 3,081.35	Overdue Bill	: 1
Meter Number	: 259591GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73072200006 BC14/195.3/2700/0/10/11-21-2016/33 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698600819863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378732

69803200000

Date : 11-21-2016

BC14/195.3/2700/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980320000-0

Collection Ref. Code : 1837-44-248-7

Customer Information----------

Name : NAVARRO,FLORENCIA M TM

Premise Address : GREYHOUND KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	147927DS6	Pole No	:	1016724
Serial No	:	11352011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99581
Period From	:	10-19-2016	Prev Rdg	:	99429
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	280	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,883.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.6216/kWh	94.48
System Loss Charge	0.7429/kWh	112.92
Sub-Total		981.72
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		47.81
Transmission		2.77
System Loss		6.51
Distribution		52.79
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.02
CURRENT BILL - NOVEMBER 2016		1,675.43
TOTAL AMOUNT DUE		3,559.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,155.00

Your monthly electricity consumption chart

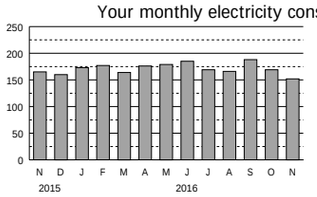

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.43		
Less : VAT	117.54		
Amount Net of VAT	1,557.89		
Less: BIR 2306	48.97		
BIR 2307	29.71	VATable Sales	1,557.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.21	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,596.75	TOTAL SALES	1,675.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698600819863

Collection Ref. Code	: 1837-44-248-7	Premise Address	: GREYHOUND KINASANG-AN,PARDO		
Account ID	: 6980320000-0				
Customer Name	: NAVARRO,FLORENCIA M TM	TOTAL AMOUNT DUE	: 3,559.20	Overdue Bill	: 1
Meter Number	: 147927DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69803200000

BC14/195.3/2700/0/10/11-21-2016/33

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737026973254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361514

73721200001

Date : 11-21-2016

BC14/195.3/2700/1016710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372120000-1

Collection Ref. Code : 1809-58-251-2

Customer Information----------

Name : NAVARRO,FLORINDA

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	139143WS6	Pole No	:	1016710
Serial No	:	57326599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86103
Period From	:	10-19-2016	Prev Rdg	:	85808
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.63
CURRENT BILL - NOVEMBER 2016		3,184.51
TOTAL AMOUNT DUE		6,232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,226.00

Your monthly electricity consumption chart

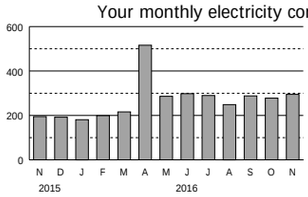

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.51		
Less : VAT	225.11		
Amount Net of VAT	2,959.40		
Less: BIR 2306	93.80		
BIR 2307	56.38	VATable Sales	2,959.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.22	VAT Zero Rated Sales	0.00
Add : VAT	225.11	VAT Amount	225.11
TOTAL AMOUNT DUE	3,034.33	TOTAL SALES	3,184.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737026973254

Collection Ref. Code	: 1809-58-251-2	Premise Address	: KINASANG AN PARDO		
Account ID	: 7372120000-1				
Customer Name	: NAVARRO,FLORINDA	TOTAL AMOUNT DUE	: 6,232.49	Overdue Bill	: 1
Meter Number	: 139143WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73721200001 BC14/195.3/2700/0/10/11-21-2016/33 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104523775441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361971

10432200003

Date : 11-21-2016

BC14/195.3/2700/0512395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043220000-3

Collection Ref. Code : 1827-58-686-9

Customer Information----------

Name : NAVARRO,ARLAN M

Premise Address : NAVARRO COMPOUND,LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	7572 EES6	Pole No	:	0512395
Serial No	:	05687495	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8897
Period From	:	10-19-2016	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.44
CURRENT BILL - NOVEMBER 2016		2,573.69
TOTAL AMOUNT DUE		5,183.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,748.00

Your monthly electricity consumption chart

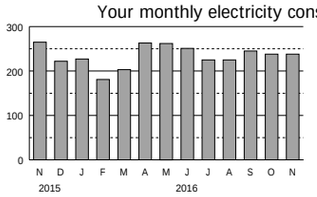

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.69		
Less : VAT	182.10		
Amount Net of VAT	2,391.59		
Less: BIR 2306	75.88		
BIR 2307	45.56	VATable Sales	2,391.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.15	VAT Zero Rated Sales	0.00
Add : VAT	182.10	VAT Amount	182.10
TOTAL AMOUNT DUE	2,452.25	TOTAL SALES	2,573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104523775441

Collection Ref. Code	: 1827-58-686-9	Premise Address	: NAVARRO COMPOUND,LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 1043220000-3				
Customer Name	: NAVARRO,ARLAN M	TOTAL AMOUNT DUE	: 5,183.59	Overdue Bill	: 1
Meter Number	: 7572 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10432200003

BC14/195.3/2700/0/10/11-21-2016/33

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004130876605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361884

00432200004

Date : 11-21-2016

BC14/195.3/2700/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043220000-4

Collection Ref. Code : 1827-58-665-6

Customer Information----------

Name : NAVARRO,TEODORO M

Premise Address : KINASANG-AN PARDO,NAVARRO COMPD. LITTLE,PARADISE

TIN :

Metering Information----------

Meter No	:	533162 GS6	Pole No	:	1016724
Serial No	:	52450617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10614
Period From	:	10-19-2016	Prev Rdg	:	10380
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.19
CURRENT BILL - NOVEMBER 2016		2,530.56
TOTAL AMOUNT DUE		5,099.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,975.00

Your monthly electricity consumption chart

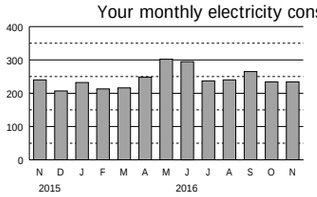

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.56		
Less : VAT	179.02		
Amount Net of VAT	2,351.54		
Less: BIR 2306	74.60		
BIR 2307	44.80	VATable Sales	2,351.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.14	VAT Zero Rated Sales	0.00
Add : VAT	179.02	VAT Amount	179.02
TOTAL AMOUNT DUE	2,411.16	TOTAL SALES	2,530.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004130876605

Collection Ref. Code	: 1827-58-665-6	Premise Address	: KINASANG-AN PARDO,NAVARRO COMPD. LITTLE,PARADISE
Account ID	: 0043220000-4		
Customer Name	: NAVARRO,TEODORO M	TOTAL AMOUNT DUE	: 5,099.26
Meter Number	: 533162 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00432200004

BC14/195.3/2700/0/10/11-21-2016/33

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055043539290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370312

05563200004

Date : 11-21-2016

BC14/195.3/2800/0512465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556320000-4

Collection Ref. Code : 1831-77-395-3

Customer Information----------

Name : ALMARIO,CIELITO R

Premise Address : GREYHOUND SUB-DIVISION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	285388SS6	Pole No	:	0512465
Serial No	:	28380398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39813
Period From	:	10-19-2016	Prev Rdg	:	39607
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	220	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.45
CURRENT BILL - NOVEMBER 2016		2,219.18
TOTAL AMOUNT DUE		4,070.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,700.00

Your monthly electricity consumption chart

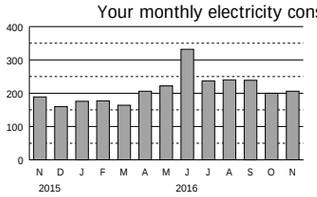

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.18		
Less : VAT	156.69		
Amount Net of VAT	2,062.49		
Less: BIR 2306	65.29		
BIR 2307	39.29	VATable Sales	2,062.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.91	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	2,114.60	TOTAL SALES	2,219.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055043539290

Collection Ref. Code	: 1831-77-395-3	Premise Address	: GREYHOUND SUB-DIVISION,KINASANG-AN		
Account ID	: 0556320000-4				
Customer Name	: ALMARIO,CIELITO R	TOTAL AMOUNT DUE	: 4,070.13	Overdue Bill	: 1
Meter Number	: 285388SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05563200004 BC14/195.3/2800/0/10/11-21-2016/33 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307544171565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363872

30721200001

Date : 11-21-2016

BC14/195.3/3200/0524190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072120000-1

Collection Ref. Code : 1809-57-992-9

Customer Information----------

Name : ISMA,MOISES JR G

Premise Address : RAINBOW SVD PARDO

TIN :

Metering Information----------

Meter No	:	409575GS6	Pole No	:	0524190
Serial No	:	2004201441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38017
Period From	:	10-19-2016	Prev Rdg	:	37755
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.97
CURRENT BILL - NOVEMBER 2016		2,833.27
TOTAL AMOUNT DUE		5,732.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,772.00

Your monthly electricity consumption chart

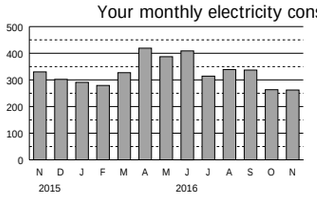

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.27		
Less : VAT	200.47		
Amount Net of VAT	2,632.80		
Less: BIR 2306	83.55		
BIR 2307	50.16	VATable Sales	2,632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.09	VAT Zero Rated Sales	0.00
Add : VAT	200.47	VAT Amount	200.47
TOTAL AMOUNT DUE	2,699.56	TOTAL SALES	2,833.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/3200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307544171565

Collection Ref. Code	: 1809-57-992-9	Premise Address	: RAINBOW SVD PARDO		
Account ID	: 3072120000-1				
Customer Name	: ISMA,MOISES JR G	TOTAL AMOUNT DUE	: 5,732.70	Overdue Bill	: 1
Meter Number	: 409575GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30721200001

BC14/195.3/3200/0/10/11-21-2016/33

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645113265594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366775

64503200004

Date : 11-21-2016

BC14/195.3/3500/0524211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450320000-4

Collection Ref. Code : 1829-95-512-8

Customer Information----------

Name : MORA,MILA T

Premise Address : RAINBOW VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	289730SS6	Pole No	:	0524211
Serial No	:	31250406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25458
Period From	:	10-19-2016	Prev Rdg	:	25238
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	320	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.18
CURRENT BILL - NOVEMBER 2016		2,373.65
TOTAL AMOUNT DUE		4,528.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,514.00

Your monthly electricity consumption chart

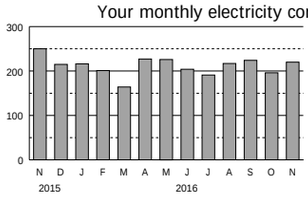

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.65		
Less : VAT	167.73		
Amount Net of VAT	2,205.92		
Less: BIR 2306	69.89		
BIR 2307	42.02	VATable Sales	2,205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.01	VAT Zero Rated Sales	0.00
Add : VAT	167.73	VAT Amount	167.73
TOTAL AMOUNT DUE	2,261.74	TOTAL SALES	2,373.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/3500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645113265594

Collection Ref. Code	: 1829-95-512-8	Premise Address	: RAINBOW VILLAGE PARDO		
Account ID	: 6450320000-4				
Customer Name	: MORA,MILA T	TOTAL AMOUNT DUE	: 4,528.97	Overdue Bill	: 1
Meter Number	: 289730SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64503200004 BC14/195.3/3500/0/10/11-21-2016/33 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607060696258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363541

60721200008

Date : 11-21-2016

BC14/195.3/3800/0524183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072120000-8

Collection Ref. Code : 1809-58-026-9

Customer Information----------

Name : GOTICO,RAMON

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135668	Pole No	:	0524183
Serial No	:	40093465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2451
Period From	:	10-19-2016	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.92
CURRENT BILL - NOVEMBER 2016		2,050.06
TOTAL AMOUNT DUE		3,880.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,817.78

Your monthly electricity consumption chart

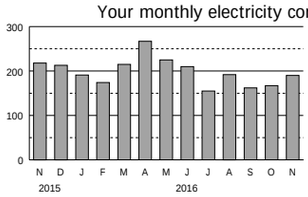

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.06		
Less : VAT	144.89		
Amount Net of VAT	1,905.17		
Less: BIR 2306	60.38		
BIR 2307	36.29	VATable Sales	1,905.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.50	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,953.39	TOTAL SALES	2,050.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/3800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607060696258

Collection Ref. Code	: 1809-58-026-9	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO
Account ID	: 6072120000-8		
Customer Name	: GOTICO,RAMON	TOTAL AMOUNT DUE	: 3,880.60
Meter Number	: MTR1135668		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60721200008

BC14/195.3/3800/0/10/11-21-2016/33

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187753478547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370809

18721200006

Date : 11-21-2016

BC14/195.3/4100/0531900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872120000-6

Collection Ref. Code : 1809-59-179-1

Customer Information----------

Name : RODIL,ANGELA

Premise Address : BASAK PARDO C& PHILAM

TIN :

Metering Information----------

Meter No	:	480457GS6	Pole No	:	0531900
Serial No	:	65820983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29607
Period From	:	10-19-2016	Prev Rdg	:	29383
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		296.82
CURRENT BILL - NOVEMBER 2016		2,446.72
TOTAL AMOUNT DUE		5,971.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,063.00

Your monthly electricity consumption chart

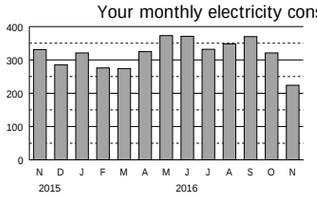

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.72		
Less : VAT	173.99		
Amount Net of VAT	2,272.73		
Less: BIR 2306	72.49		
BIR 2307	43.32	VATable Sales	2,272.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.92	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,330.91	TOTAL SALES	2,446.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187753478547

Collection Ref. Code	: 1809-59-179-1	Premise Address	: BASAK PARDO C& PHILAM		
Account ID	: 1872120000-6				
Customer Name	: RODIL,ANGELA	TOTAL AMOUNT DUE	: 5,971.98	Overdue Bill	: 1
Meter Number	: 480457GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18721200006

BC14/195.3/4100/0/10/11-21-2016/33

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541553281695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364251

54185653158

Date : 11-21-2016

BC14/195.3/4200/0512416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418565315-8

Collection Ref. Code : 1859-52-287-4

Customer Information----------

Name : AGUILAR,MANDIE LOPEZ

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018382	Pole No	:	0512416
Serial No	:	121749903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5163
Period From	:	10-19-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	344	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.90
CURRENT BILL - NOVEMBER 2016		1,943.19
TOTAL AMOUNT DUE		3,710.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,285.00

Your monthly electricity consumption chart

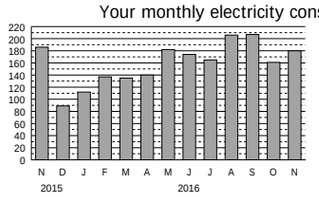

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.19		
Less : VAT	137.35		
Amount Net of VAT	1,805.84		
Less: BIR 2306	57.23		
BIR 2307	34.40	VATable Sales	1,805.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.21	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,851.56	TOTAL SALES	1,943.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541553281695

Collection Ref. Code	: 1859-52-287-4	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 5418565315-8				
Customer Name	: AGUILAR,MANDIE LOPEZ	TOTAL AMOUNT DUE	: 3,710.99	Overdue Bill	: 1
Meter Number	: MTR1018382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54185653158 BC14/195.3/4200/0/10/11-21-2016/33 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763084852222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76363200007

BILLING STATEMENT

1007373140

Date : 11-21-2016

BC14/195.3/4300/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636320000-7

Collection Ref. Code : 1843-76-494-6

Customer Information----------

Name : AGUILAR,MANDIE M2 L

Premise Address : SITIO PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115206DS6	Pole No	:	0512402
Serial No	:	25023507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21637
Period From	:	10-19-2016	Prev Rdg	:	21461
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	354	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.52
CURRENT BILL - NOVEMBER 2016		1,907.39
TOTAL AMOUNT DUE		3,955.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,474.00

Your monthly electricity consumption chart

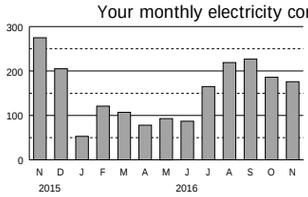

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.39		
Less : VAT	135.10		
Amount Net of VAT	1,772.29		
Less: BIR 2306	56.30		
BIR 2307	33.77	VATable Sales	1,772.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.22	VAT Zero Rated Sales	0.00
Add : VAT	135.10	VAT Amount	135.10
TOTAL AMOUNT DUE	1,817.32	TOTAL SALES	1,907.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763084852222

Collection Ref. Code	: 1843-76-494-6	Premise Address	: SITIO PARADISE II,KINASANG-AN,CEBU CITY
Account ID	: 7636320000-7		
Customer Name	: AGUILAR,MANDIE M2 L	TOTAL AMOUNT DUE	: 3,955.65
Meter Number	: 115206DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76363200007

BC14/195.3/4300/0/10/11-21-2016/33

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846379664473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366157

84632200006

Date : 11-21-2016

BC14/195.3/4300/0516916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463220000-6

Collection Ref. Code : 1845-59-800-8

Customer Information----------

Name : AGUILAR,VIRGINIA L

Premise Address : RAINBOW VILLAGE,KINASANG-AN/ PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481948GS6	Pole No	:	0516916
Serial No	:	58819827	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21936
Period From	:	10-19-2016	Prev Rdg	:	21542
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	390	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,202.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,202.50	84.05
Sub-Total		123.18
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		516.50
CURRENT BILL - NOVEMBER 2016		4,254.27
TOTAL AMOUNT DUE		8,456.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,240.00

Your monthly electricity consumption chart

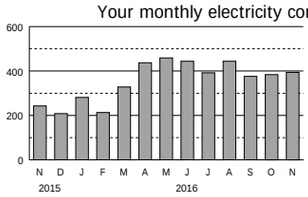

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.27		
Less : VAT	300.76		
Amount Net of VAT	3,953.51		
Less: BIR 2306	125.32		
BIR 2307	75.32	VATable Sales	3,953.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.87	VAT Zero Rated Sales	0.00
Add : VAT	300.76	VAT Amount	300.76
TOTAL AMOUNT DUE	4,053.63	TOTAL SALES	4,254.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846379664473

Collection Ref. Code : 1845-59-800-8

Account ID : 8463220000-6

Customer Name : AGUILAR,VIRGINIA L

Meter Number : 481948GS6

Period : Oct 2016

Premise Address : RAINBOW VILLAGE,KINASANG-AN/ PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,456.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84632200006 BC14/195.3/4300/0/10/11-21-2016/33 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931810580778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373797

93114200004

Date : 11-21-2016

BC14/195.3/4400/0516916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311420000-4

Collection Ref. Code : 1845-50-227-2

Customer Information----------

Name : BALILI,ROMEO J

Premise Address : 32-A-I RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474203GS6	Pole No	:	0516916
Serial No	:	67977733	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27122
Period From	:	10-19-2016	Prev Rdg	:	27026
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	2690	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.87
CURRENT BILL - NOVEMBER 2016		960.95
TOTAL AMOUNT DUE		1,051.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 224.00

Your monthly electricity consumption chart

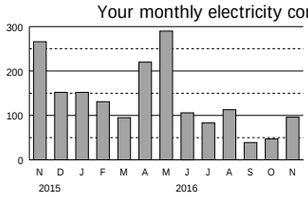

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.95		
Less : VAT	66.83		
Amount Net of VAT	894.12		
Less: BIR 2306	27.85		
BIR 2307	16.97	VATable Sales	894.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.30	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	916.13	TOTAL SALES	960.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931810580778

Collection Ref. Code	: 1845-50-227-2	Premise Address	: 32-A-I RAINBOW VILLAGE,KINASANG-AN,CEBU CITY
Account ID	: 9311420000-4		
Customer Name	: BALILI,ROMEO J	TOTAL AMOUNT DUE	: 1,051.95 Overdue Bill : 1
Meter Number	: 474203GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93114200004 BC14/195.3/4400/0/10/11-21-2016/33 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554185442111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375290

5540193502

Date : 11-21-2016

BC14/195.3/4400/0516944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540193502-2

Collection Ref. Code : 1851-35-116-7

Customer Information----------

Name : BALILI,ROMEO JIMENEZ

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1089944	Pole No	:	0516944
Serial No	:	40008788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5014
Period From	:	10-19-2016	Prev Rdg	:	4782
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	788	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.31
CURRENT BILL - NOVEMBER 2016		2,515.50
TOTAL AMOUNT DUE		5,350.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,815.00

Your monthly electricity consumption chart

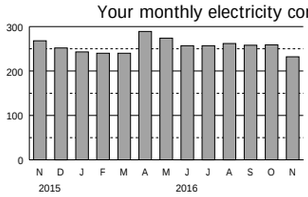

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.50		
Less : VAT	178.21		
Amount Net of VAT	2,337.29		
Less: BIR 2306	74.25		
BIR 2307	44.54	VATable Sales	2,337.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.50	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,396.71	TOTAL SALES	2,515.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554185442111

Collection Ref. Code	: 1851-35-116-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 5540193502-2				
Customer Name	: BALILI,ROMEO JIMENEZ	TOTAL AMOUNT DUE	: 5,350.99	Overdue Bill	: 1
Meter Number	: MTR1089944				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5540193502 BC14/195.3/4400/0/10/11-21-2016/33 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704216135658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362156

70463200009

Date : 11-21-2016

BC14/195.3/4500/0517005/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046320000-9

Collection Ref. Code : 1831-71-545-7

Customer Information----------

Name : NACUA,FRANCIS EDWIN F M3

Premise Address : RAINBOW VILLAGE RODIL CM,KINASANGAN

TIN :

Metering Information----------

Meter No	:	477776GS6	Pole No	:	0517005
Serial No	:	63974170	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19063
Period From	:	10-19-2016	Prev Rdg	:	18950
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1170	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.75
CURRENT BILL - NOVEMBER 2016		1,225.56
TOTAL AMOUNT DUE		2,493.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,943.00

Your monthly electricity consumption chart

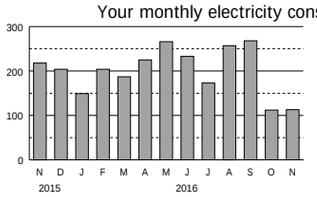

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.56		
Less : VAT	86.84		
Amount Net of VAT	1,138.72		
Less: BIR 2306	36.19		
BIR 2307	21.70	VATable Sales	1,138.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.83	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,167.67	TOTAL SALES	1,225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704216135658

Collection Ref. Code	: 1831-71-545-7	Premise Address	: RAINBOW VILLAGE RODIL CM,KINASANGAN		
Account ID	: 7046320000-9				
Customer Name	: NACUA,FRANCIS EDWIN F M3	TOTAL AMOUNT DUE	: 2,493.07	Overdue Bill	: 1
Meter Number	: 477776GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70463200009 BC14/195.3/4500/0/10/11-21-2016/33 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153290810981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374905

15313200006

Date : 11-21-2016

BC14/195.3/4700/0517005/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531320000-6

Collection Ref. Code : 1823-38-530-3

Customer Information----------

Name : ALMOJALLAS,ROLANDO C

Premise Address : RAINBOW VILLAGE KINASANG-AN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011319 EFS6	Pole No	:	0517005
Serial No	:	121438595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14747
Period From	:	10-19-2016	Prev Rdg	:	14362
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	200	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,989.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.6216/kWh	239.32
System Loss Charge	0.7429/kWh	286.02
Sub-Total		2,486.61
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,815.50	176.31
Sub-Total		214.55
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		121.09
Transmission		7.04
System Loss		16.52
Distribution		132.79
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		518.58
CURRENT BILL - NOVEMBER 2016		4,326.34
TOTAL AMOUNT DUE		8,315.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 4,826.00

Your monthly electricity consumption chart

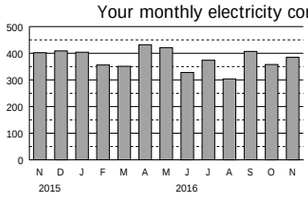

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.34		
Less : VAT	306.61		
Amount Net of VAT	4,019.73		
Less: BIR 2306	127.76		
BIR 2307	76.73	VATable Sales	4,019.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.24	VAT Zero Rated Sales	0.00
Add : VAT	306.61	VAT Amount	306.61
TOTAL AMOUNT DUE	4,121.85	TOTAL SALES	4,326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153290810981

Collection Ref. Code : 1823-38-530-3

Account ID : 1531320000-6

Customer Name : ALMOJALLAS,ROLANDO C

Meter Number : 011319 EFS6

Period : Oct 2016

Premise Address : RAINBOW VILLAGE KINASANG-AN,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 8,315.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15313200006

BC14/195.3/4700/0/10/11-21-2016/33

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587850860121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370256

58721200002

Date : 11-21-2016

BC14/195.3/4800/0516972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872120000-2

Collection Ref. Code : 1809-59-302-6

Customer Information----------

Name : BELDA,ISABEL A

Premise Address : KALUBIHAN KINASANGAN

TIN :

Metering Information----------

Meter No	:	201613WS6	Pole No	:	0516972
Serial No	:	43709843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18973
Period From	:	10-19-2016	Prev Rdg	:	18915
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.71
CURRENT BILL - NOVEMBER 2016		448.35
TOTAL AMOUNT DUE		1,008.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 420.00

Your monthly electricity consumption chart

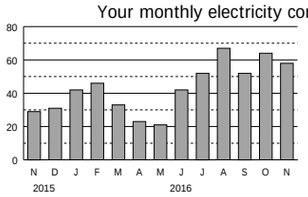

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.35		
Less : VAT	31.17		
Amount Net of VAT	417.18		
Less: BIR 2306	12.99		
BIR 2307	7.79	VATable Sales	417.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.40	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	427.57	TOTAL SALES	448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587850860121

Collection Ref. Code	: 1809-59-302-6	Premise Address	: KALUBIHAN KINASANGAN		
Account ID	: 5872120000-2				
Customer Name	: BELDA,ISABEL A	TOTAL AMOUNT DUE	: 1,008.53	Overdue Bill	: 1
Meter Number	: 201613WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58721200002 BC14/195.3/4800/0/10/11-21-2016/33 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557755339341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376241

55792200002

Date : 11-21-2016

BC14/195.3/5200/0516972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579220000-2

Collection Ref. Code : 1837-24-341-7

Customer Information----------

Name : RODIL,ALLAN A M2 TM

Premise Address : RAINBOW VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1134320	Pole No	:	0516972
Serial No	:	40076505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13559
Period From	:	10-19-2016	Prev Rdg	:	12667
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	800	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,289.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,544.03
Transmission Charge	0.6216/kWh	554.47
System Loss Charge	0.7429/kWh	662.67
Sub-Total		5,761.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	88.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 10,289.50	205.79
Sub-Total		294.39
Government Charges		
Franchise Tax - Local		64.60
Value Added Tax		
Generation		280.57
Transmission		16.31
System Loss		38.27
Distribution		306.87
Others		43.08
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,174.66
CURRENT BILL - NOVEMBER 2016		9,787.51
TOTAL AMOUNT DUE		20,077.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 12,002.00

Your monthly electricity consumption chart

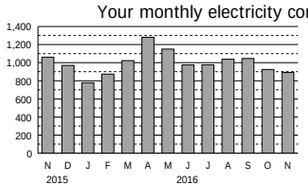

Avg Monthly Usage : 999.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,787.51		
Less : VAT	685.10		
Amount Net of VAT	9,102.41		
Less: BIR 2306	285.45		
BIR 2307	173.55	VATable Sales	9,102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,643.41	VAT Zero Rated Sales	0.00
Add : VAT	685.10	VAT Amount	685.10
TOTAL AMOUNT DUE	9,328.51	TOTAL SALES	9,787.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557755339341

Collection Ref. Code	: 1837-24-341-7	Premise Address	: RAINBOW VILLAGE		
Account ID	: 5579220000-2				
Customer Name	: RODIL,ALLAN A M2 TM	TOTAL AMOUNT DUE	: 20,077.24	Overdue Bill	: 1
Meter Number	: MTR1134320				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55792200002 BC14/195.3/5200/0/10/11-21-2016/33 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257145468305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372265

25792200005

Date : 11-21-2016

BC14/195.3/5200/0516972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579220000-5

Collection Ref. Code : 1837-24-257-7

Customer Information----------

Name : RODEL,ALLAN A M1 TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1134318	Pole No	:	0516972
Serial No	:	40076421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10034
Period From	:	10-19-2016	Prev Rdg	:	9306
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	800	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,766.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,708.58
Transmission Charge	0.6216/kWh	452.52
System Loss Charge	0.7429/kWh	540.83
Sub-Total		4,701.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,766.00	175.32
Sub-Total		247.63
Government Charges		
Franchise Tax - Local		52.78
Value Added Tax		
Generation		228.99
Transmission		13.31
System Loss		31.21
Distribution		250.56
Others		36.05
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		959.73
CURRENT BILL - NOVEMBER 2016		7,997.32
TOTAL AMOUNT DUE		16,763.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,258.98

Your monthly electricity consumption chart

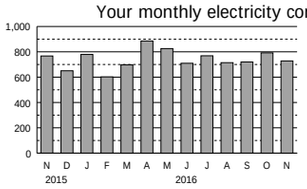

Avg Monthly Usage : 741.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,997.32		
Less : VAT	560.12		
Amount Net of VAT	7,437.20		
Less: BIR 2306	233.38		
BIR 2307	141.81	VATable Sales	7,437.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,062.01	VAT Zero Rated Sales	0.00
Add : VAT	560.12	VAT Amount	560.12
TOTAL AMOUNT DUE	7,622.13	TOTAL SALES	7,997.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257145468305

Collection Ref. Code : 1837-24-257-7

Account ID : 2579220000-5

Customer Name : RODEL,ALLAN A M1 TM

Meter Number : MTR1134318

Period : Oct 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 16,763.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25792200005

BC14/195.3/5200/0/10/11-21-2016/33

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976663014085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365310

97652200003

Date : 11-21-2016

BC14/195.3/5500/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765220000-3

Collection Ref. Code : 1829-16-713-8

Customer Information----------

Name : CAMARGO,MA CIELO E

Premise Address : KINASANGAN PARDO,00003D

TIN :

Metering Information----------

Meter No	:	369428GS6	Pole No	:	1124006
Serial No	:	02108552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11266
Period From	:	10-19-2016	Prev Rdg	:	11161
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	859	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.85
CURRENT BILL - NOVEMBER 2016		1,135.67
TOTAL AMOUNT DUE		2,158.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,328.00

Your monthly electricity consumption chart

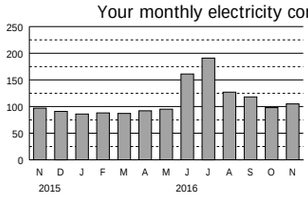

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.67		
Less : VAT	80.35		
Amount Net of VAT	1,055.32		
Less: BIR 2306	33.47		
BIR 2307	20.11	VATable Sales	1,055.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.74	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,082.09	TOTAL SALES	1,135.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976663014085

Collection Ref. Code	: 1829-16-713-8	Premise Address	: KINASANGAN PARDO,00003D		
Account ID	: 9765220000-3				
Customer Name	: CAMARGO,MA CIELO E	TOTAL AMOUNT DUE	: 2,158.11	Overdue Bill	: 1
Meter Number	: 369428GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97652200003 BC14/195.3/5500/0/10/11-21-2016/33 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865020690891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373371

86583200000

Date : 11-21-2016

BC14/195.3/5600/0512486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658320000-0

Collection Ref. Code : 1825-62-539-5

Customer Information----------

Name : RODIL,RAMON

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	368907GS6	Pole No	:	0512486
Serial No	:	02106046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62223
Period From	:	10-19-2016	Prev Rdg	:	61541
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	100	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,762.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,474.24
Transmission Charge	0.4416/kWh	301.17
System Loss Charge	0.7643/kWh	521.25
Sub-Total		4,296.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,762.00	135.24
Sub-Total		202.97
Government Charges		
Franchise Tax - Local		48.42
Value Added Tax		
Generation		214.52
Transmission		8.85
System Loss		30.60
Distribution		234.77
Others		30.17
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		892.24
CURRENT BILL - NOVEMBER 2016		7,348.28
TOTAL AMOUNT DUE		14,110.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,288.23

Your monthly electricity consumption chart

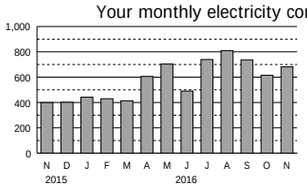

Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,348.28		
Less : VAT	518.91		
Amount Net of VAT	6,829.37		
Less: BIR 2306	216.22		
BIR 2307	130.09	VATable Sales	6,829.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,483.06	VAT Zero Rated Sales	0.00
Add : VAT	518.91	VAT Amount	518.91
TOTAL AMOUNT DUE	7,001.97	TOTAL SALES	7,348.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865020690891

Collection Ref. Code	: 1825-62-539-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8658320000-0				
Customer Name	: RODIL,RAMON	TOTAL AMOUNT DUE	: 14,110.38	Overdue Bill	: 1
Meter Number	: 368907GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86583200000 BC14/195.3/5600/0/10/11-21-2016/33 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807072664968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363430

80721200006

Date : 11-21-2016

BC14/195.3/5800/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072120000-6

Collection Ref. Code : 1809-58-035-8

Customer Information----------

Name : LIM,JOSE JR

Premise Address : RAINBOW SBD PARDO

TIN :

Metering Information----------

Meter No	:	506939 GS6	Pole No	:	1124006
Serial No	:	55829235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16793
Period From	:	10-19-2016	Prev Rdg	:	16480
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		409.48
CURRENT BILL - NOVEMBER 2016		3,372.46
TOTAL AMOUNT DUE		6,341.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,000.00

Your monthly electricity consumption chart

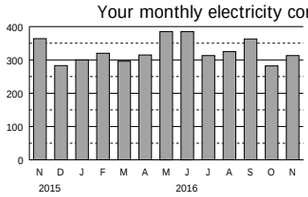

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.46		
Less : VAT	238.15		
Amount Net of VAT	3,134.31		
Less: BIR 2306	99.24		
BIR 2307	59.70	VATable Sales	3,134.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.37	VAT Zero Rated Sales	0.00
Add : VAT	238.15	VAT Amount	238.15
TOTAL AMOUNT DUE	3,213.52	TOTAL SALES	3,372.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807072664968

Collection Ref. Code	: 1809-58-035-8	Premise Address	: RAINBOW SBD PARDO		
Account ID	: 8072120000-6				
Customer Name	: LIM,JOSE JR	TOTAL AMOUNT DUE	: 6,341.11	Overdue Bill	: 1
Meter Number	: 506939 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80721200006 BC14/195.3/5800/0/10/11-21-2016/33 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907946412493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363759

90721200005

Date : 11-21-2016

BC14/195.3/5800/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072120000-5

Collection Ref. Code : 1809-58-041-2

Customer Information----------

Name : LIM,GILDA

Premise Address : RAINBOW SUBDV PARDO

TIN :

Metering Information----------

Meter No	:	530395 GS6	Pole No	:	1124006
Serial No	:	20219719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8812
Period From	:	10-19-2016	Prev Rdg	:	8688
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.46
CURRENT BILL - NOVEMBER 2016		1,338.33
TOTAL AMOUNT DUE		2,465.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,400.00

Your monthly electricity consumption chart

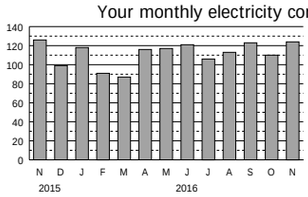

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.33		
Less : VAT	94.57		
Amount Net of VAT	1,243.76		
Less: BIR 2306	39.40		
BIR 2307	23.69	VATable Sales	1,243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.67	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,275.24	TOTAL SALES	1,338.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907946412493

Collection Ref. Code	: 1809-58-041-2	Premise Address	: RAINBOW SUBDV PARDO
Account ID	: 9072120000-5		
Customer Name	: LIM,GILDA	TOTAL AMOUNT DUE	: 2,465.76 Overdue Bill : 1
Meter Number	: 530395 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90721200005 BC14/195.3/5800/0/10/11-21-2016/33 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192988295940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372694

19213200009

Date : 11-21-2016

BC14/195.3/6000/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921320000-9

Collection Ref. Code : 1823-32-392-8

Customer Information----------

Name : MAURILLO,BALDWINA P

Premise Address : 26 RAINBOW VILLAGE KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134323WS6	Pole No	:	1124006
Serial No	:	67923388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38249
Period From	:	10-19-2016	Prev Rdg	:	37998
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	1000	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,838.00	56.76
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.68
CURRENT BILL - NOVEMBER 2016		2,715.87
TOTAL AMOUNT DUE		5,553.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,140.00

Your monthly electricity consumption chart

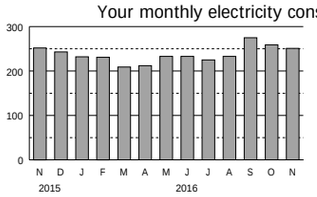

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.87		
Less : VAT	192.21		
Amount Net of VAT	2,523.66		
Less: BIR 2306	80.08		
BIR 2307	48.08	VATable Sales	2,523.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.50	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,587.71	TOTAL SALES	2,715.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192988295940

Collection Ref. Code	: 1823-32-392-8	Premise Address	: 26 RAINBOW VILLAGE KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 1921320000-9				
Customer Name	: MAURILLO,BALDWINA P	TOTAL AMOUNT DUE	: 5,553.78	Overdue Bill	: 1
Meter Number	: 134323WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19213200009 BC14/195.3/6000/0/10/11-21-2016/33 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727592196307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372348

72713200003

Date : 11-21-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271320000-3

Collection Ref. Code : 1843-28-341-7

Customer Information----------

Name : MEDIDA,MILTON M4 D

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317843GS6	Pole No	:	0516986
Serial No	:	46511823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34850
Period From	:	10-19-2016	Prev Rdg	:	34589
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	699	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		344.13
CURRENT BILL - NOVEMBER 2016		2,835.77
TOTAL AMOUNT DUE		6,315.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,000.00

Your monthly electricity consumption chart

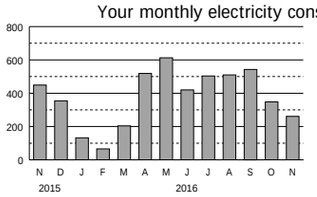

Avg Monthly Usage : 378.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.77		
Less : VAT	201.12		
Amount Net of VAT	2,634.65		
Less: BIR 2306	83.82		
BIR 2307	50.21	VATable Sales	2,634.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.62	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,701.74	TOTAL SALES	2,835.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727592196307

Collection Ref. Code	: 1843-28-341-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 7271320000-3				
Customer Name	: MEDIDA,MILTON M4 D	TOTAL AMOUNT DUE	: 6,315.17	Overdue Bill	: 1
Meter Number	: 317843GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72713200003

BC14/195.3/6100/0/10/11-21-2016/33

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213616569313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367800

21382200000

Date : 11-21-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138220000-0

Collection Ref. Code : 1841-98-206-7

Customer Information----------

Name : MEDIDA,MILTON M2 D

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473570GS6	Pole No	:	0516986
Serial No	:	73424186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20397
Period From	:	10-19-2016	Prev Rdg	:	20173
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1887	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.19
CURRENT BILL - NOVEMBER 2016		2,414.82
TOTAL AMOUNT DUE		4,526.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,502.00

Your monthly electricity consumption chart

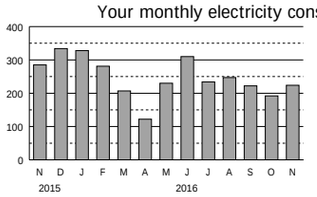

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.82		
Less : VAT	170.57		
Amount Net of VAT	2,244.25		
Less: BIR 2306	71.07		
BIR 2307	42.75	VATable Sales	2,244.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.43	VAT Zero Rated Sales	0.00
Add : VAT	170.57	VAT Amount	170.57
TOTAL AMOUNT DUE	2,301.00	TOTAL SALES	2,414.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213616569313

Collection Ref. Code	: 1841-98-206-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 2138220000-0				
Customer Name	: MEDIDA,MILTON M2 D	TOTAL AMOUNT DUE	: 4,526.91	Overdue Bill	: 1
Meter Number	: 473570GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21382200000 BC14/195.3/6100/0/10/11-21-2016/33 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385349537349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375233

38503200008

Date : 11-21-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850320000-8

Collection Ref. Code : 1843-16-881-2

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : PARDO,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392075GS6	Pole No	:	0516986
Serial No	:	2003142949	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34994
Period From	:	10-19-2016	Prev Rdg	:	34796
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	950	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.22
CURRENT BILL - NOVEMBER 2016		2,143.77
TOTAL AMOUNT DUE		4,390.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,793.00

Your monthly electricity consumption chart

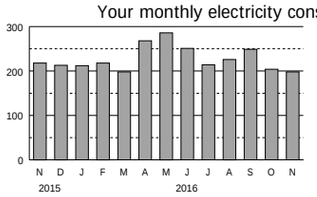

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.77		
Less : VAT	151.76		
Amount Net of VAT	1,992.01		
Less: BIR 2306	63.22		
BIR 2307	37.95	VATable Sales	1,992.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.84	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,042.60	TOTAL SALES	2,143.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385349537349

Collection Ref. Code	: 1843-16-881-2	Premise Address	: PARDO,,KINASANG-AN,CEBU CITY		
Account ID	: 3850320000-8				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 4,390.26	Overdue Bill	: 1
Meter Number	: 392075GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38503200008

BC14/195.3/6100/0/10/11-21-2016/33

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627085213907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376864

62713200004

Date : 11-21-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271320000-4

Collection Ref. Code : 1843-28-338-7

Customer Information----------

Name : MEDIDA,MILTON M5 D

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075525	Pole No	:	0516986
Serial No	:	40039597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5917
Period From	:	10-19-2016	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	699	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		405.30
CURRENT BILL - NOVEMBER 2016		3,339.37
TOTAL AMOUNT DUE		7,179.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,054.00

Your monthly electricity consumption chart

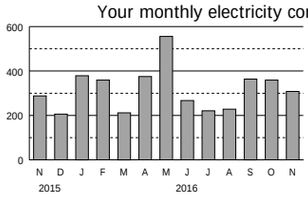

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.37		
Less : VAT	236.57		
Amount Net of VAT	3,102.80		
Less: BIR 2306	98.58		
BIR 2307	59.12	VATable Sales	3,102.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.10	VAT Zero Rated Sales	0.00
Add : VAT	236.57	VAT Amount	236.57
TOTAL AMOUNT DUE	3,181.67	TOTAL SALES	3,339.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627085213907

Collection Ref. Code	: 1843-28-338-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 6271320000-4				
Customer Name	: MEDIDA,MILTON M5 D	TOTAL AMOUNT DUE	: 7,179.10	Overdue Bill	: 1
Meter Number	: MTR1075525				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62713200004

BC14/195.3/6100/0/10/11-21-2016/33

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517903993783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374631

51721200007

Date : 11-21-2016

BC14/195.3/6200/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172120000-7

Collection Ref. Code : 1809-58-092-7

Customer Information----------

Name : MONTECILLO,BRUNITO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	258882GS6	Pole No	:	0524043
Serial No	:	46263427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58127
Period From	:	10-19-2016	Prev Rdg	:	58088
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 177.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - NOVEMBER 2016		219.85
TOTAL AMOUNT DUE		411.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 307.00

Your monthly electricity consumption chart

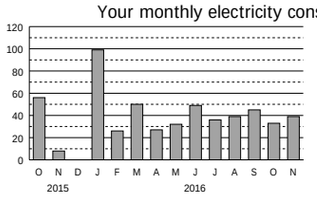

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.85		
Less : VAT	14.89		
Amount Net of VAT	204.96		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	204.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.02	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	209.91	TOTAL SALES	219.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517903993783

Collection Ref. Code	: 1809-58-092-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 5172120000-7				
Customer Name	: MONTECILLO,BRUNITO	TOTAL AMOUNT DUE	: 411.29	Overdue Bill	: 1
Meter Number	: 258882GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51721200007 BC14/195.3/6200/0/10/11-21-2016/33 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617921926997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374744

61721200006

Date : 11-21-2016

BC14/195.3/6200/0512486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172120000-6

Collection Ref. Code : 1809-58-098-6

Customer Information----------

Name : MONTECILLO,BRUNITO

Premise Address : RAINBOW VILLAGE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1129453	Pole No	:	0512486
Serial No	:	40078870	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	575
Period From	:	10-19-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	435	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		405.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 405.50	8.11
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.43
CURRENT BILL - NOVEMBER 2016		453.72
TOTAL AMOUNT DUE		859.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 464.00

Your monthly electricity consumption chart

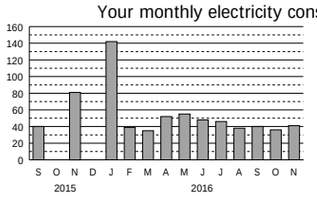

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.72		
Less : VAT	31.91		
Amount Net of VAT	421.81		
Less: BIR 2306	13.31		
BIR 2307	8.05	VATable Sales	421.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.45	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	432.36	TOTAL SALES	453.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617921926997

Collection Ref. Code	: 1809-58-098-6	Premise Address	: RAINBOW VILLAGE,KINASANGAN PARDO		
Account ID	: 6172120000-6				
Customer Name	: MONTECILLO,BRUNITO	TOTAL AMOUNT DUE	: 859.45	Overdue Bill	: 1
Meter Number	: MTR1129453				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61721200006 BC14/195.3/6200/0/10/11-21-2016/33 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602536009831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360862

60261200004

Date : 11-21-2016

BC14/195.3/6200/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026120000-4

Collection Ref. Code : 1811-25-824-7

Customer Information----------

Name : MONTECILLO,NATIVIDAD TM G.

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137443	Pole No	:	0524043
Serial No	:	40092819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1898
Period From	:	10-19-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,997.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.6216/kWh	157.26
System Loss Charge	0.7429/kWh	187.95
Sub-Total		1,634.04
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		125.09
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		79.58
Transmission		4.62
System Loss		10.86
Distribution		87.47
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		338.96
CURRENT BILL - NOVEMBER 2016		2,827.00
TOTAL AMOUNT DUE		7,824.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,966.00

Your monthly electricity consumption chart

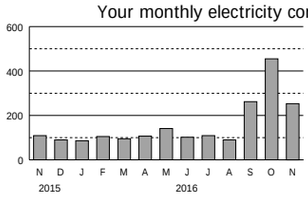

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.00		
Less : VAT	199.78		
Amount Net of VAT	2,627.22		
Less: BIR 2306	83.24		
BIR 2307	50.13	VATable Sales	2,627.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.85	VAT Zero Rated Sales	0.00
Add : VAT	199.78	VAT Amount	199.78
TOTAL AMOUNT DUE	2,693.63	TOTAL SALES	2,827.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602536009831

Collection Ref. Code	: 1811-25-824-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 6026120000-4				
Customer Name	: MONTECILLO,NATIVIDAD TM G.	TOTAL AMOUNT DUE	: 7,824.77	Overdue Bill	: 1
Meter Number	: MTR1137443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60261200004 BC14/195.3/6200/0/10/11-21-2016/33 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350644144912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369514

35052200009

Date : 11-21-2016

BC14/195.3/6300/0512486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505220000-9

Collection Ref. Code : 1833-68-041-3

Customer Information----------

Name : MONTECILLO,ASHLEY G TM

Premise Address : RAINBOW VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	212377WS6	Pole No	:	0512486
Serial No	:	49315375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38188
Period From	:	10-19-2016	Prev Rdg	:	38062
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.54
CURRENT BILL - NOVEMBER 2016		1,399.12
TOTAL AMOUNT DUE		4,285.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,706.00

Your monthly electricity consumption chart

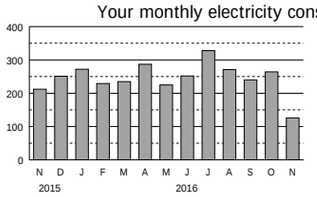

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.12		
Less : VAT	100.30		
Amount Net of VAT	1,298.82		
Less: BIR 2306	41.80		
BIR 2307	24.78	VATable Sales	1,298.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.24	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,332.54	TOTAL SALES	1,399.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350644144912

Collection Ref. Code	: 1833-68-041-3	Premise Address	: RAINBOW VILLAGE PARDO		
Account ID	: 3505220000-9				
Customer Name	: MONTECILLO,ASHLEY G TM	TOTAL AMOUNT DUE	: 4,285.29	Overdue Bill	: 1
Meter Number	: 212377WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35052200009 BC14/195.3/6300/0/10/11-21-2016/33 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788903437085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375671

78842200004

Date : 11-21-2016

BC14/195.3/6600/0524022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884220000-4

Collection Ref. Code : 1845-72-185-3

Customer Information----------

Name : JIMENO,CIPRIANO R

Premise Address : 22-A RAINBOW VILLAGE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057546	Pole No	:	0524022
Serial No	:	125281932	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5889
Period From	:	10-19-2016	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,164.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,165.00	103.30
Sub-Total		127.83
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		330.55
CURRENT BILL - NOVEMBER 2016		2,726.25
TOTAL AMOUNT DUE		7,891.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,135.00

Your monthly electricity consumption chart

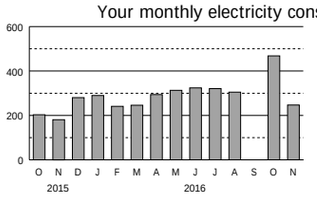

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.25		
Less : VAT	194.90		
Amount Net of VAT	2,531.35		
Less: BIR 2306	81.19		
BIR 2307	48.27	VATable Sales	2,531.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.89	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,596.79	TOTAL SALES	2,726.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788903437085

Collection Ref. Code	: 1845-72-185-3	Premise Address	: 22-A RAINBOW VILLAGE,KINASANG-AN PARDO,CEBU CITY
Account ID	: 7884220000-4		
Customer Name	: JIMENO,CIPRIANO R	TOTAL AMOUNT DUE	: 7,891.21 Overdue Bill : 1
Meter Number	: MTR1057546		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78842200004 BC14/195.3/6600/0/10/11-21-2016/33 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565147810208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378074

56590200004

Date : 11-21-2016

BC14/195.3/6700/0524022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5659020000-4

Collection Ref. Code : 1821-46-140-1

Customer Information----------

Name : ROSA,PACITA CARUNGAY LA

Premise Address : 22-A RAINBOW VILLAGE,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	469310GS6	Pole No	:	0524022
Serial No	:	60329013	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9222
Period From	:	10-19-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.83
CURRENT BILL - NOVEMBER 2016		715.69
TOTAL AMOUNT DUE		1,325.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 709.00

Your monthly electricity consumption chart

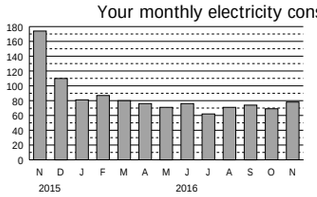

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.69		
Less : VAT	49.99		
Amount Net of VAT	665.70		
Less: BIR 2306	20.84		
BIR 2307	12.57	VATable Sales	665.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.29	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	682.28	TOTAL SALES	715.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565147810208

Collection Ref. Code	: 1821-46-140-1	Premise Address	: 22-A RAINBOW VILLAGE,KINASANG-AN,PARDO		
Account ID	: 5659020000-4				
Customer Name	: ROSA,PACITA CARUNGAY LA	TOTAL AMOUNT DUE	: 1,325.82	Overdue Bill	: 1
Meter Number	: 469310GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56590200004 BC14/195.3/6700/0/10/11-21-2016/33 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086720774906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370553

08692200002

Date : 11-21-2016

BC14/195.3/6800/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869220000-2

Collection Ref. Code : 1835-98-731-1

Customer Information----------

Name : TOMAKIN,ALFREDO Y

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	535869 GS6	Pole No	:	0524043
Serial No	:	224794470	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11895
Period From	:	10-19-2016	Prev Rdg	:	11286
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	950	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,346.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,102.37
Transmission Charge	0.4416/kWh	268.93
System Loss Charge	0.7643/kWh	465.46
Sub-Total		3,836.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,346.50	126.93
Sub-Total		187.41
Government Charges		
Franchise Tax - Local		43.29
Value Added Tax		
Generation		191.56
Transmission		7.91
System Loss		27.34
Distribution		209.70
Others		27.68
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		797.61
CURRENT BILL - NOVEMBER 2016		6,569.32
TOTAL AMOUNT DUE		12,915.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,456.00

Your monthly electricity consumption chart

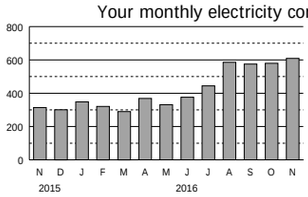

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.32		
Less : VAT	464.19		
Amount Net of VAT	6,105.13		
Less: BIR 2306	193.42		
BIR 2307	116.30	VATable Sales	6,105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.41	VAT Zero Rated Sales	0.00
Add : VAT	464.19	VAT Amount	464.19
TOTAL AMOUNT DUE	6,259.60	TOTAL SALES	6,569.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086720774906

Collection Ref. Code : 1835-98-731-1

Account ID : 0869220000-2

Customer Name : TOMAKIN,ALFREDO Y

Meter Number : 535869 GS6

Period : Oct 2016

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 12,915.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08692200002 BC14/195.3/6800/0/10/11-21-2016/33 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715951952455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368386

71582200003

Date : 11-21-2016

BC14/195.3/6900/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158220000-3

Collection Ref. Code : 1835-66-017-7

Customer Information----------

Name : ARANETA,JOCELYN O TM

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	124074WS6	Pole No	:	0524043
Serial No	:	67604334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16581
Period From	:	10-19-2016	Prev Rdg	:	16435
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	820	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,575.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.6216/kWh	90.75
System Loss Charge	0.7429/kWh	108.46
Sub-Total		942.96
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		45.93
Transmission		2.67
System Loss		6.27
Distribution		50.73
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.53
CURRENT BILL - NOVEMBER 2016		1,604.24
TOTAL AMOUNT DUE		3,179.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,430.00

Your monthly electricity consumption chart

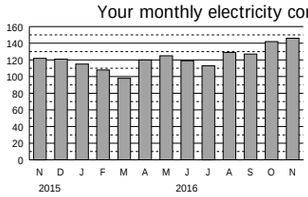

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.24		
Less : VAT	112.39		
Amount Net of VAT	1,491.85		
Less: BIR 2306	46.82		
BIR 2307	28.45	VATable Sales	1,491.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.58	VAT Zero Rated Sales	0.00
Add : VAT	112.39	VAT Amount	112.39
TOTAL AMOUNT DUE	1,528.97	TOTAL SALES	1,604.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715951952455

Collection Ref. Code	: 1835-66-017-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN
Account ID	: 7158220000-3		
Customer Name	: ARANETA,JOCELYN O TM	TOTAL AMOUNT DUE	: 3,179.29
Meter Number	: 124074WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71582200003 BC14/195.3/6900/0/10/11-21-2016/33 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588829068381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370672

58862200001

Date : 11-21-2016

BC14/195.3/7100/0512101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886220000-1

Collection Ref. Code : 1841-57-320-5

Customer Information----------

Name : MEYER,CECILIA S

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276295GS6	Pole No	:	0512101
Serial No	:	48706743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36817
Period From	:	10-19-2016	Prev Rdg	:	36752
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	3762	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.62
CURRENT BILL - NOVEMBER 2016		561.08
TOTAL AMOUNT DUE		914.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,882.00

Your monthly electricity consumption chart

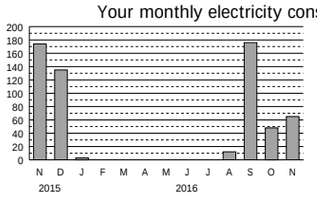

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.08		
Less : VAT	38.99		
Amount Net of VAT	522.09		
Less: BIR 2306	16.24		
BIR 2307	9.82	VATable Sales	522.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.03	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	535.02	TOTAL SALES	561.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588829068381

Collection Ref. Code	: 1841-57-320-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY
Account ID	: 5886220000-1		
Customer Name	: MEYER,CECILIA S	TOTAL AMOUNT DUE	: 914.43
Meter Number	: 276295GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58862200001 BC14/195.3/7100/0/10/11-21-2016/33 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095073866347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373982

09542200002

Date : 11-21-2016

BC14/195.3/7200/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954220000-2

Collection Ref. Code : 1827-80-161-1

Customer Information----------

Name : ENRIQUEZ,AVELINA L

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	538701 GS6	Pole No	:	0513275
Serial No	:	52831838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7803
Period From	:	10-19-2016	Prev Rdg	:	7675
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.97
CURRENT BILL - NOVEMBER 2016		1,383.58
TOTAL AMOUNT DUE		2,645.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,219.00

Your monthly electricity consumption chart

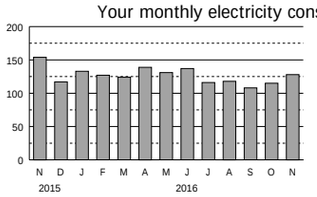

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.58		
Less : VAT	97.86		
Amount Net of VAT	1,285.72		
Less: BIR 2306	40.77		
BIR 2307	24.49	VATable Sales	1,285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.46	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,318.32	TOTAL SALES	1,383.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095073866347

Collection Ref. Code	: 1827-80-161-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 0954220000-2				
Customer Name	: ENRIQUEZ,AVELINA L	TOTAL AMOUNT DUE	: 2,645.00	Overdue Bill	: 1
Meter Number	: 538701 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09542200002 BC14/195.3/7200/0/10/11-21-2016/33 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877524205164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365893

87721200001

Date : 11-21-2016

BC14/195.3/7300/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772120000-1

Collection Ref. Code : 1809-58-674-7

Customer Information----------

Name : POWAO,CATALINO T

Premise Address : GREYHOUND VILLAGE

TIN :

Metering Information----------

Meter No	:	566873 GS6	Pole No	:	0513275
Serial No	:	92760703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25606
Period From	:	10-19-2016	Prev Rdg	:	25118
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,485.97
Transmission Charge	0.4416/kWh	215.50
System Loss Charge	0.7643/kWh	372.98
Sub-Total		3,074.45
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,504.00	110.08
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		153.48
Transmission		6.34
System Loss		21.90
Distribution		168.16
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		640.31
CURRENT BILL - NOVEMBER 2016		5,274.62
TOTAL AMOUNT DUE		10,778.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 13,000.00

Your monthly electricity consumption chart

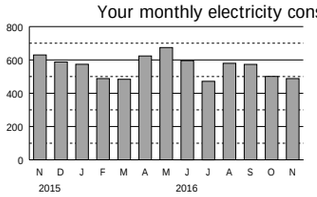

Avg Monthly Usage : 559.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.62		
Less : VAT	373.08		
Amount Net of VAT	4,901.54		
Less: BIR 2306	155.46		
BIR 2307	93.38	VATable Sales	4,901.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,652.70	VAT Zero Rated Sales	0.00
Add : VAT	373.08	VAT Amount	373.08
TOTAL AMOUNT DUE	5,025.78	TOTAL SALES	5,274.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877524205164

Collection Ref. Code	: 1809-58-674-7	Premise Address	: GREYHOUND VILLAGE		
Account ID	: 8772120000-1				
Customer Name	: POWAO,CATALINO T	TOTAL AMOUNT DUE	: 10,778.77	Overdue Bill	: 1
Meter Number	: 566873 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87721200001 BC14/195.3/7300/0/10/11-21-2016/33 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777773902674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366156

77721200002

Date : 11-21-2016

BC14/195.3/7500/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772120000-2

Collection Ref. Code : 1809-58-659-3

Customer Information----------

Name : CARDENTE,GLORIA V

Premise Address : GREYHOUND SUBD

TIN :

Metering Information----------

Meter No	:	467220GS6	Pole No	:	0513275
Serial No	:	77303043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50348
Period From	:	10-19-2016	Prev Rdg	:	49926
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,840.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,149.75
Transmission Charge	0.4416/kWh	186.36
System Loss Charge	0.7643/kWh	322.53
Sub-Total		2,658.64
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,840.50	116.81
Sub-Total		158.72
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		132.75
Transmission		5.48
System Loss		18.96
Distribution		145.50
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		556.63
CURRENT BILL - NOVEMBER 2016		4,586.46
TOTAL AMOUNT DUE		10,426.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 6,738.33

Your monthly electricity consumption chart

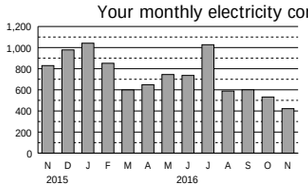

Avg Monthly Usage : 738.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.46		
Less : VAT	325.36		
Amount Net of VAT	4,261.10		
Less: BIR 2306	135.57		
BIR 2307	81.20	VATable Sales	4,261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.33	VAT Zero Rated Sales	0.00
Add : VAT	325.36	VAT Amount	325.36
TOTAL AMOUNT DUE	4,369.69	TOTAL SALES	4,586.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777773902674

Collection Ref. Code	: 1809-58-659-3	Premise Address	: GREYHOUND SUBD		
Account ID	: 7772120000-2				
Customer Name	: CARDENTE,GLORIA V	TOTAL AMOUNT DUE	: 10,426.96	Overdue Bill	: 1
Meter Number	: 467220GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77721200002 BC14/195.3/7500/0/10/11-21-2016/33 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577393350321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365113

57721200004

Date : 11-21-2016

BC14/195.3/7600/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772120000-4

Collection Ref. Code : 1809-58-653-4

Customer Information----------

Name : OROZCO,ALBERTO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	189726WS6	Pole No	:	0513275
Serial No	:	44814196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12745
Period From	:	10-19-2016	Prev Rdg	:	12549
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.22
CURRENT BILL - NOVEMBER 2016		2,119.05
TOTAL AMOUNT DUE		4,206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,365.00

Your monthly electricity consumption chart

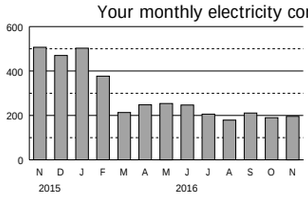

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.05		
Less : VAT	149.90		
Amount Net of VAT	1,969.15		
Less: BIR 2306	62.46		
BIR 2307	37.52	VATable Sales	1,969.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.17	VAT Zero Rated Sales	0.00
Add : VAT	149.90	VAT Amount	149.90
TOTAL AMOUNT DUE	2,019.07	TOTAL SALES	2,119.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577393350321

Collection Ref. Code	: 1809-58-653-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 5772120000-4				
Customer Name	: OROZCO,ALBERTO	TOTAL AMOUNT DUE	: 4,206.68	Overdue Bill	: 1
Meter Number	: 189726WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57721200004 BC14/195.3/7600/0/10/11-21-2016/33 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094273487570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373544

09432200005

Date : 11-21-2016

BC14/195.3/7900/0513261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943220000-5

Collection Ref. Code : 1827-62-332-2

Customer Information----------

Name : ALCUDIA,EVANGELINE A

Premise Address : 9 GREYHOUND KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	285389GS6	Pole No	:	0513261
Serial No	:	36807028	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89145
Period From	:	10-19-2016	Prev Rdg	:	88570
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,382.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,929.17
Transmission Charge	0.4416/kWh	253.92
System Loss Charge	0.7643/kWh	439.47
Sub-Total		3,622.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,382.50	147.65
Sub-Total		204.76
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		180.87
Transmission		7.47
System Loss		25.81
Distribution		198.03
Others		29.50
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		756.70
CURRENT BILL - NOVEMBER 2016		6,234.28
TOTAL AMOUNT DUE		13,616.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 9,763.00

Your monthly electricity consumption chart

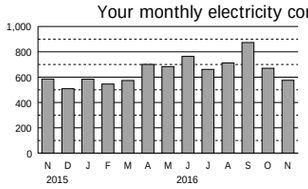

Avg Monthly Usage : 649.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.28		
Less : VAT	441.68		
Amount Net of VAT	5,792.60		
Less: BIR 2306	184.03		
BIR 2307	110.37	VATable Sales	5,792.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,498.20	VAT Zero Rated Sales	0.00
Add : VAT	441.68	VAT Amount	441.68
TOTAL AMOUNT DUE	5,939.88	TOTAL SALES	6,234.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094273487570

Collection Ref. Code	: 1827-62-332-2	Premise Address	: 9 GREYHOUND KINASANG-AN,PARDO
Account ID	: 0943220000-5		
Customer Name	: ALCUDIA,EVANGELINE A	TOTAL AMOUNT DUE	: 13,616.62
Meter Number	: 285389GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09432200005 BC14/195.3/7900/0/10/11-21-2016/33 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716693359384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368871

71671200005

Date : 11-21-2016

BC14/195.3/8500/0513233/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167120000-5

Collection Ref. Code : 1813-18-230-2

Customer Information----------

Name : SALAZAR,LUCILO TM G.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255618GS6	Pole No	:	0513233
Serial No	:	46317686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11148
Period From	:	10-19-2016	Prev Rdg	:	11102
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.76
CURRENT BILL - NOVEMBER 2016		305.17
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		532.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 200.00

Your monthly electricity consumption chart

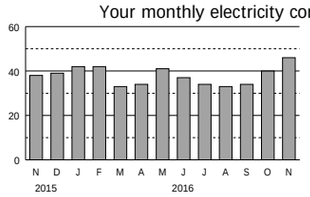

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.17		
Less : VAT	20.90		
Amount Net of VAT	284.27		
Less: BIR 2306	8.72		
BIR 2307	5.25	VATable Sales	284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.30	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	291.20	TOTAL SALES	305.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716693359384

Collection Ref. Code	: 1813-18-230-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 7167120000-5				
Customer Name	: SALAZAR,LUCILO TM G.	TOTAL AMOUNT DUE	: 532.39	Overdue Bill	: 1
Meter Number	: 255618GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71671200005 BC14/195.3/8500/0/10/11-21-2016/33 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326664344087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376938

32683200003

Date : 11-21-2016

BC14/195.3/8600/0513233/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268320000-3

Collection Ref. Code : 1825-65-725-4

Customer Information----------

Name : SOLON,ANITA

Premise Address : GREYHOUND SUBD,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046250	Pole No	:	0513233
Serial No	:	121571296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8188
Period From	:	10-19-2016	Prev Rdg	:	7875
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,508.00	70.16
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.87
CURRENT BILL - NOVEMBER 2016		3,384.64
TOTAL AMOUNT DUE		6,892.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,270.00

Your monthly electricity consumption chart

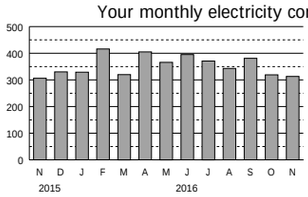

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.64		
Less : VAT	239.46		
Amount Net of VAT	3,145.18		
Less: BIR 2306	99.79		
BIR 2307	59.92	VATable Sales	3,145.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.47	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,224.93	TOTAL SALES	3,384.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326664344087

Collection Ref. Code	: 1825-65-725-4	Premise Address	: GREYHOUND SUBD,PARDO		
Account ID	: 3268320000-3				
Customer Name	: SOLON,ANITA	TOTAL AMOUNT DUE	: 6,892.74	Overdue Bill	: 1
Meter Number	: MTR1046250				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32683200003 BC14/195.3/8600/0/10/11-21-2016/33 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643713571145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64372200002

BILLING STATEMENT

1007365731

Date : 11-21-2016

BC14/195.3/8700/0513240/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437220000-2

Collection Ref. Code : 1835-40-065-5

Customer Information----------

Name : SOLON,ANITA G

Premise Address : STO NINO COMMUNITY,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	408653GS6	Pole No	:	0513240
Serial No	:	2003220004	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9269
Period From	:	10-19-2016	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	480	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.60
CURRENT BILL - NOVEMBER 2016		1,776.18
TOTAL AMOUNT DUE		3,616.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,804.00

Your monthly electricity consumption chart

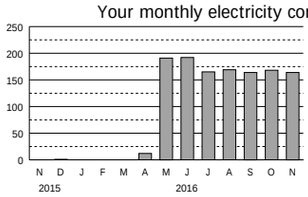

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.18		
Less : VAT	125.77		
Amount Net of VAT	1,650.41		
Less: BIR 2306	52.41		
BIR 2307	31.45	VATable Sales	1,650.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.55	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,692.32	TOTAL SALES	1,776.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643713571145

Collection Ref. Code	: 1835-40-065-5	Premise Address	: STO NINO COMMUNITY,KINASANG-AN PARDO		
Account ID	: 6437220000-2				
Customer Name	: SOLON,ANITA G	TOTAL AMOUNT DUE	: 3,616.56	Overdue Bill	: 1
Meter Number	: 408653GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64372200002

BC14/195.3/8700/0/10/11-21-2016/33

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277751750709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365586

27721200007

Date : 11-21-2016

BC14/195.3/8800/0513240/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772120000-7

Collection Ref. Code : 1809-58-620-8

Customer Information----------

Name : CABANES,MARY BELEN C

Premise Address : 10-B GREYHOUND SUBD, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569088 GS6	Pole No	:	0513240
Serial No	:	18599659	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15669
Period From	:	10-19-2016	Prev Rdg	:	15448
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	977	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.33
CURRENT BILL - NOVEMBER 2016		2,383.00
TOTAL AMOUNT DUE		4,484.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,990.00

Your monthly electricity consumption chart

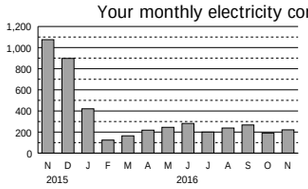

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.00		
Less : VAT	168.35		
Amount Net of VAT	2,214.65		
Less: BIR 2306	70.16		
BIR 2307	42.19	VATable Sales	2,214.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.30	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,270.65	TOTAL SALES	2,383.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277751750709

Collection Ref. Code : 1809-58-620-8

Account ID : 2772120000-7

Customer Name : CABANES,MARY BELEN C

Meter Number : 569088 GS6

Period : Oct 2016

Premise Address : 10-B GREYHOUND SUBD, KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,484.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27721200007 BC14/195.3/8800/0/10/11-21-2016/33 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244770305656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366821

24413200007

Date : 11-21-2016

BC14/195.3/8900/0513240/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441320000-7

Collection Ref. Code : 1823-48-542-1

Customer Information----------

Name : PILA,EFREN U

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528788 GS6	Pole No	:	0513240
Serial No	:	25894414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54734
Period From	:	10-19-2016	Prev Rdg	:	54250
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	5243	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,499.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,465.59
Transmission Charge	0.4416/kWh	213.73
System Loss Charge	0.7643/kWh	369.92
Sub-Total		3,049.24
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,499.00	109.98
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		152.24
Transmission		6.29
System Loss		21.72
Distribution		166.78
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		635.19
CURRENT BILL - NOVEMBER 2016		5,232.35
TOTAL AMOUNT DUE		10,731.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,906.00

Your monthly electricity consumption chart

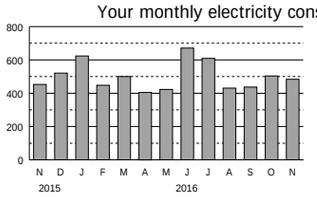

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,232.35		
Less : VAT	370.13		
Amount Net of VAT	4,862.22		
Less: BIR 2306	154.23		
BIR 2307	92.63	VATable Sales	4,862.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,615.36	VAT Zero Rated Sales	0.00
Add : VAT	370.13	VAT Amount	370.13
TOTAL AMOUNT DUE	4,985.49	TOTAL SALES	5,232.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244770305656

Collection Ref. Code : 1823-48-542-1

Account ID : 2441320000-7

Customer Name : PILA,EFREN U

Meter Number : 528788 GS6

Period : Oct 2016

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 10,731.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24413200007

BC14/195.3/8900/0/10/11-21-2016/33

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788344986582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78843200003

BILLING STATEMENT

1007375761

Date : 11-21-2016

BC14/195.3/9400/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884320000-3

Collection Ref. Code : 1825-17-050-9

Customer Information----------

Name : RUBILLOS,AIDA C

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463421GS6	Pole No	:	0513086
Serial No	:	56702663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54613
Period From	:	10-19-2016	Prev Rdg	:	54150
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	160	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 12,071.00	241.42
Sub-Total		287.41
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		38.57
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		625.17
CURRENT BILL - NOVEMBER 2016		5,159.30
TOTAL AMOUNT DUE		10,630.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 6,600.00

Your monthly electricity consumption chart

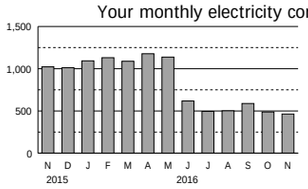

Avg Monthly Usage : 832.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.30		
Less : VAT	370.58		
Amount Net of VAT	4,788.72		
Less: BIR 2306	154.42		
BIR 2307	91.36	VATable Sales	4,788.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.94	VAT Zero Rated Sales	0.00
Add : VAT	370.58	VAT Amount	370.58
TOTAL AMOUNT DUE	4,913.52	TOTAL SALES	5,159.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/9400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788344986582

Collection Ref. Code	: 1825-17-050-9	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY
Account ID	: 7884320000-3		
Customer Name	: RUBILLOS,AIDA C	TOTAL AMOUNT DUE	: 10,630.18
Meter Number	: 463421GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78843200003

BC14/195.3/9400/0/10/11-21-2016/33

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130611109787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373233

13043200008

Date : 11-21-2016

BC14/195.3/9900/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304320000-8

Collection Ref. Code : 1843-48-584-2

Customer Information----------

Name : IBO,NERIA S

Premise Address : PAGTAMBAYAYONG CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321045GS6	Pole No	:	0513086
Serial No	:	47912808	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5311
Period From	:	10-19-2016	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	490	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.6216/kWh	52.84
System Loss Charge	0.7429/kWh	63.15
Sub-Total		549.00
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 894.00	17.88
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		26.74
Transmission		1.56
System Loss		3.63
Distribution		29.79
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.29
CURRENT BILL - NOVEMBER 2016		935.82
TOTAL AMOUNT DUE		1,829.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,017.00

Your monthly electricity consumption chart

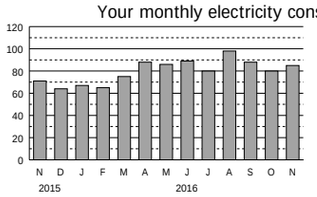

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.82		
Less : VAT	65.62		
Amount Net of VAT	870.20		
Less: BIR 2306	27.35		
BIR 2307	16.59	VATable Sales	870.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.26	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	891.88	TOTAL SALES	935.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/9900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130611109787

Collection Ref. Code	: 1843-48-584-2	Premise Address	: PAGTAMBAYAYONG CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1304320000-8				
Customer Name	: IBO,NERIA S	TOTAL AMOUNT DUE	: 1,829.81	Overdue Bill	: 1
Meter Number	: 321045GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13043200008

BC14/195.3/9900/0/10/11-21-2016/33

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053878115078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369594

05373200004

Date : 11-21-2016

BC14/195.3/10000/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537320000-4

Collection Ref. Code : 1841-18-431-4

Customer Information----------

Name : CARTILLA,EMMANUEL J

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004198	Pole No	:	0513086
Serial No	:	121519229	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1213
Period From	:	10-19-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,101.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.6216/kWh	59.67
System Loss Charge	0.7429/kWh	71.32
Sub-Total		620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		30.19
Transmission		1.75
System Loss		4.12
Distribution		33.56
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.94
CURRENT BILL - NOVEMBER 2016		1,058.21
TOTAL AMOUNT DUE		2,159.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,549.00

Your monthly electricity consumption chart

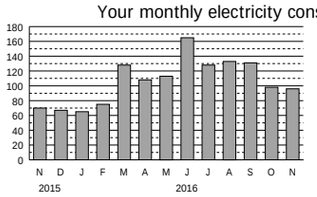

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.21		
Less : VAT	74.24		
Amount Net of VAT	983.97		
Less: BIR 2306	30.94		
BIR 2307	18.77	VATable Sales	983.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.26	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	1,008.50	TOTAL SALES	1,058.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053878115078

Collection Ref. Code	: 1841-18-431-4	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 0537320000-4				
Customer Name	: CARTILLA,EMMANUEL J	TOTAL AMOUNT DUE	: 2,159.63	Overdue Bill	: 1
Meter Number	: MTR1004198				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05373200004

BC14/195.3/10000/0/10/11-21-2016/33

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630584352623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377797

63053200000

Date : 11-21-2016

BC14/195.3/10100/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305320000-0

Collection Ref. Code : 1839-47-365-7

Customer Information----------

Name : CELIS,ROSELYN T

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413002GS6	Pole No	:	0513086
Serial No	:	61599325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21789
Period From	:	10-19-2016	Prev Rdg	:	21623
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	160	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,576.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 8,577.00	171.54
Sub-Total		188.03
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		235.47
CURRENT BILL - NOVEMBER 2016		1,949.30
TOTAL AMOUNT DUE		10,526.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,376.00

Your monthly electricity consumption chart

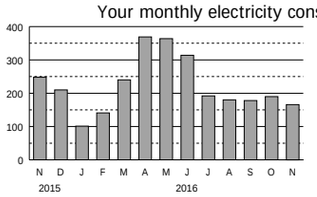

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.30		
Less : VAT	143.54		
Amount Net of VAT	1,805.76		
Less: BIR 2306	59.82		
BIR 2307	34.53	VATable Sales	1,805.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.41	VAT Zero Rated Sales	0.00
Add : VAT	143.54	VAT Amount	143.54
TOTAL AMOUNT DUE	1,854.95	TOTAL SALES	1,949.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630584352623

Collection Ref. Code	: 1839-47-365-7	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY
Account ID	: 6305320000-0		
Customer Name	: CELIS,ROSELYN T	TOTAL AMOUNT DUE	: 10,526.11
Meter Number	: 413002GS6		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63053200000

BC14/195.3/10100/0/10/11-21-2016/33

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551457410518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374782

55163200003

Date : 11-21-2016

BC14/195.3/10200/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516320000-3

Collection Ref. Code : 1839-72-245-2

Customer Information----------

Name : PADILLA,ELMER G

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426691GS6	Pole No	:	0513086
Serial No	:	61044144	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17654
Period From	:	10-19-2016	Prev Rdg	:	17624
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	768	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.38
CURRENT BILL - NOVEMBER 2016		125.54
TOTAL AMOUNT DUE		336.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 436.00

Your monthly electricity consumption chart

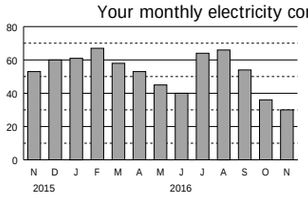

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.54		
Less : VAT	8.32		
Amount Net of VAT	117.22		
Less: BIR 2306	3.48		
BIR 2307	2.06	VATable Sales	117.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.68	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	120.00	TOTAL SALES	125.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551457410518

Collection Ref. Code	: 1839-72-245-2	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY
Account ID	: 5516320000-3		
Customer Name	: PADILLA,ELMER G	TOTAL AMOUNT DUE	: 336.10
Meter Number	: 426691GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55163200003 BC14/195.3/10200/0/10/11-21-2016/33 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901056687005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360583

90163200000

Date : 11-21-2016

BC14/195.3/10800/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016320000-0

Collection Ref. Code : 1839-83-458-7

Customer Information----------

Name : OLOVERIO,RENATO S

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532285 GS6	Pole No	:	1008911
Serial No	:	24883275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4433
Period From	:	10-19-2016	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	673	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.22
CURRENT BILL - NOVEMBER 2016		703.95
TOTAL AMOUNT DUE		1,586.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 750.00

Your monthly electricity consumption chart

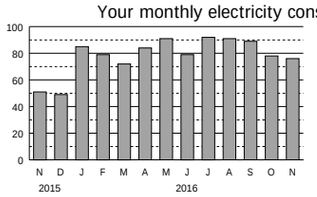

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.95		
Less : VAT	49.41		
Amount Net of VAT	654.54		
Less: BIR 2306	20.58		
BIR 2307	12.37	VATable Sales	654.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.59	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	671.00	TOTAL SALES	703.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901056687005

Collection Ref. Code	: 1839-83-458-7	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY
Account ID	: 9016320000-0		
Customer Name	: OLOVERIO,RENATO S	TOTAL AMOUNT DUE	: 1,586.03
Meter Number	: 532285 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163200000 BC14/195.3/10800/0/10/11-21-2016/33 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971196723722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362671

97143200000

Date : 11-21-2016

BC14/195.3/10900/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714320000-0

Collection Ref. Code : 1843-58-224-4

Customer Information----------

Name : REJOLIO,GEMMA T

Premise Address : SITIO CACAO/KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525879 GS6	Pole No	:	1008911
Serial No	:	25832617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2938
Period From	:	10-19-2016	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.76
CURRENT BILL - NOVEMBER 2016		341.27
TOTAL AMOUNT DUE		1,024.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 585.00

Your monthly electricity consumption chart

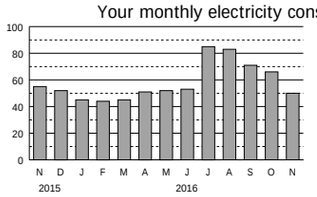

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.27		
Less : VAT	23.73		
Amount Net of VAT	317.54		
Less: BIR 2306	9.89		
BIR 2307	5.87	VATable Sales	317.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.78	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	325.51	TOTAL SALES	341.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971196723722

Collection Ref. Code	: 1843-58-224-4	Premise Address	: SITIO CACAO/KINASANG-AN,PARDO,CEBU CITY
Account ID	: 9714320000-0		
Customer Name	: REJOLIO,GEMMA T	TOTAL AMOUNT DUE	: 1,024.10
Meter Number	: 525879 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97143200000 BC14/195.3/10900/0/10/11-21-2016/33 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871750336161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362432

87143200001

Date : 11-21-2016

BC14/195.3/11100/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714320000-1

Collection Ref. Code : 1843-59-704-7

Customer Information----------

Name : ENDRINA,CARMELA P

Premise Address : SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272499GS6	Pole No	:	1008911
Serial No	:	44371583	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3612
Period From	:	10-19-2016	Prev Rdg	:	3582
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.86
CURRENT BILL - NOVEMBER 2016		129.84
TOTAL AMOUNT DUE		531.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 571.06

Your monthly electricity consumption chart

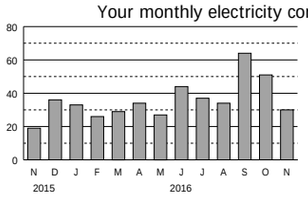

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.84		
Less : VAT	8.78		
Amount Net of VAT	121.06		
Less: BIR 2306	3.67		
BIR 2307	2.14	VATable Sales	121.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.25	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	124.03	TOTAL SALES	129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871750336161

Collection Ref. Code	: 1843-59-704-7	Premise Address	: SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 8714320000-1		
Customer Name	: ENDRINA,CARMELA P	TOTAL AMOUNT DUE	: 531.58 Overdue Bill : 1
Meter Number	: 272499GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87143200001 BC14/195.3/11100/0/10/11-21-2016/33 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130183672256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373137

13053200005

Date : 11-21-2016

BC14/195.3/11200/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305320000-5

Collection Ref. Code : 1839-47-335-5

Customer Information----------

Name : DEMOL,CRISOSTOMO P

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427950GS6	Pole No	:	1008911
Serial No	:	68710297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14590
Period From	:	10-19-2016	Prev Rdg	:	14518
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	416	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 85.56
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.15
CURRENT BILL - NOVEMBER 2016		664.21
TOTAL AMOUNT DUE		1,370.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 586.00

Your monthly electricity consumption chart

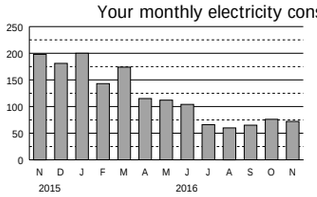

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.21		
Less : VAT	46.52		
Amount Net of VAT	617.69		
Less: BIR 2306	19.38		
BIR 2307	11.67	VATable Sales	617.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.64	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	633.16	TOTAL SALES	664.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130183672256

Collection Ref. Code	: 1839-47-335-5	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1305320000-5				
Customer Name	: DEMOL,CRISOSTOMO P	TOTAL AMOUNT DUE	: 1,370.68	Overdue Bill	: 1
Meter Number	: 427950GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13053200005

BC14/195.3/11200/0/10/11-21-2016/33

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688334020586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376603

68843200004

Date : 11-21-2016

BC14/195.3/11700/0513184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884320000-4

Collection Ref. Code : 1825-17-044-4

Customer Information----------

Name : DINAWANAO,FELICITAS I

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055398	Pole No	:	0513184
Serial No	:	121435300	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2265
Period From	:	10-19-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 50.49
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.66
CURRENT BILL - NOVEMBER 2016		817.57
TOTAL AMOUNT DUE		2,119.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,575.16

Your monthly electricity consumption chart

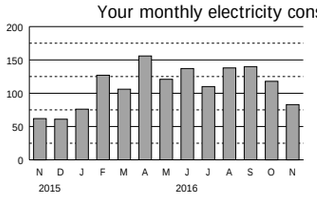

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.57		
Less : VAT	57.76		
Amount Net of VAT	759.81		
Less: BIR 2306	24.10		
BIR 2307	14.41	VATable Sales	759.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.30	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	779.06	TOTAL SALES	817.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688334020586

Collection Ref. Code	: 1825-17-044-4	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 6884320000-4				
Customer Name	: DINAWANAO,FELICITAS I	TOTAL AMOUNT DUE	: 2,119.22	Overdue Bill	: 1
Meter Number	: MTR1055398				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68843200004 BC14/195.3/11700/0/10/11-21-2016/33 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930125450110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373563

93020965302

Date : 11-21-2016

BC14/195.3/11800/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302096530-2

Collection Ref. Code : 1857-72-686-3

Customer Information----------

Name : ARRIESGADO,ARTEMIO BACOLOD

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013726 EFS6	Pole No	:	0513086
Serial No	:	121451243	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7916
Period From	:	10-19-2016	Prev Rdg	:	7789
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.10
CURRENT BILL - NOVEMBER 2016		1,394.22
TOTAL AMOUNT DUE		3,594.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,573.00

Your monthly electricity consumption chart

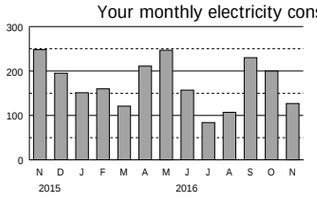

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.22		
Less : VAT	99.40		
Amount Net of VAT	1,294.82		
Less: BIR 2306	41.41		
BIR 2307	24.69	VATable Sales	1,294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.72	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,328.12	TOTAL SALES	1,394.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930125450110

Collection Ref. Code	: 1857-72-686-3	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 9302096530-2				
Customer Name	: ARRIESGADO,ARTEMIO BACOLOD	TOTAL AMOUNT DUE	: 3,594.21	Overdue Bill	: 1
Meter Number	: 013726 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93020965302 BC14/195.3/11800/0/10/11-21-2016/33 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446208305205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367138

44668912676

Date : 11-21-2016

BC14/195.3/12000/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466891267-6

Collection Ref. Code : 1847-59-119-1

Customer Information----------

Name : GENOBATEN,MYRNA DAGALA

Premise Address : BLK 1 LOT 2,PROJECT ROI HOA,SITIO CACAO

TIN :

Metering Information----------

Meter No	:	434629GS6	Pole No	:	1008561
Serial No	:	85737566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9974
Period From	:	10-19-2016	Prev Rdg	:	9796
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	649	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.34
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.67
CURRENT BILL - NOVEMBER 2016		1,933.74
TOTAL AMOUNT DUE		4,216.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,537.00

Your monthly electricity consumption chart

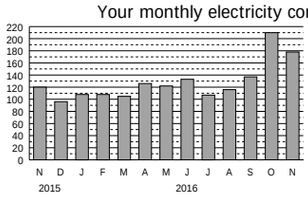

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.74		
Less : VAT	137.13		
Amount Net of VAT	1,796.61		
Less: BIR 2306	57.13		
BIR 2307	34.24	VATable Sales	1,796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.24	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,842.37	TOTAL SALES	1,933.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/12000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446208305205

Collection Ref. Code	: 1847-59-119-1	Premise Address	: BLK 1 LOT 2,PROJECT ROI HOA,SITIO CACAO		
Account ID	: 4466891267-6				
Customer Name	: GENOBATEN,MYRNA DAGALA	TOTAL AMOUNT DUE	: 4,216.88	Overdue Bill	: 1
Meter Number	: 434629GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44668912676 BC14/195.3/12000/0/10/11-21-2016/33 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639931407153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363580

63943200004

Date : 11-21-2016

BC14/195.3/12100/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394320000-4

Collection Ref. Code : 1839-37-887-5

Customer Information----------

Name : ABRENICA,MARIA TERESA B

Premise Address : SITIO CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409930GS6	Pole No	:	1008561
Serial No	:	2003222116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17967
Period From	:	10-19-2016	Prev Rdg	:	17819
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	160	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.29
CURRENT BILL - NOVEMBER 2016		1,600.42
TOTAL AMOUNT DUE		3,127.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,613.00

Your monthly electricity consumption chart

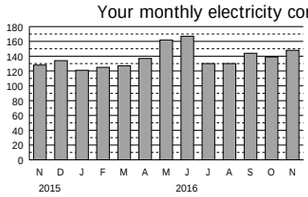

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.42		
Less : VAT	113.24		
Amount Net of VAT	1,487.18		
Less: BIR 2306	47.16		
BIR 2307	28.33	VATable Sales	1,487.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.69	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,524.93	TOTAL SALES	1,600.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/12100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639931407153

Collection Ref. Code	: 1839-37-887-5	Premise Address	: SITIO CACAO,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 6394320000-4				
Customer Name	: ABRENICA,MARIA TERESA B	TOTAL AMOUNT DUE	: 3,127.15	Overdue Bill	: 1
Meter Number	: 409930GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63943200004 BC14/195.3/12100/0/10/11-21-2016/33 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050810623053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368337

05063200009

Date : 11-21-2016

BC14/195.3/12200/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506320000-9

Collection Ref. Code : 1825-25-398-6

Customer Information----------

Name : TAN,MATEO JR B

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419368GS6	Pole No	:	1008561
Serial No	:	52352650	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56410
Period From	:	10-19-2016	Prev Rdg	:	55823
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	160	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.6216/kWh	364.88
System Loss Charge	0.7429/kWh	436.08
Sub-Total		3,791.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,668.50	133.37
Sub-Total		191.67
Government Charges		
Franchise Tax - Local		42.51
Value Added Tax		
Generation		184.63
Transmission		10.73
System Loss		25.18
Distribution		202.15
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		772.95
CURRENT BILL - NOVEMBER 2016		6,440.46
TOTAL AMOUNT DUE		13,109.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 7,065.00

Your monthly electricity consumption chart

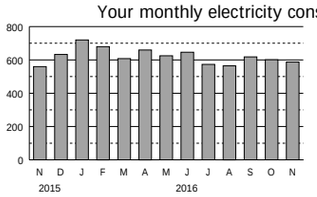

Avg Monthly Usage : 621.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,440.46		
Less : VAT	450.79		
Amount Net of VAT	5,989.67		
Less: BIR 2306	187.84		
BIR 2307	114.20	VATable Sales	5,989.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,687.63	VAT Zero Rated Sales	0.00
Add : VAT	450.79	VAT Amount	450.79
TOTAL AMOUNT DUE	6,138.42	TOTAL SALES	6,440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/12200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050810623053

Collection Ref. Code	: 1825-25-398-6	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 0506320000-9				
Customer Name	: TAN,MATEO JR B	TOTAL AMOUNT DUE	: 13,109.20	Overdue Bill	: 1
Meter Number	: 419368GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05063200009 BC14/195.3/12200/0/10/11-21-2016/33 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667148459319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360020

66721200005

Date : 11-21-2016

BC14/195.3/13000/0513191/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672120000-5

Collection Ref. Code : 1809-58-551-1

Customer Information----------

Name : VILLALUZ,BENJAMIN A

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	184052DS6	Pole No	:	0513191
Serial No	:	12428719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35967
Period From	:	10-19-2016	Prev Rdg	:	35617
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		457.70
CURRENT BILL - NOVEMBER 2016		3,769.14
TOTAL AMOUNT DUE		7,028.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,605.00

Your monthly electricity consumption chart

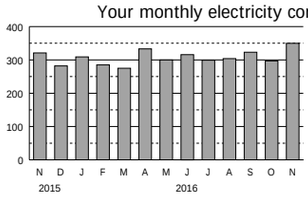

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.14		
Less : VAT	266.10		
Amount Net of VAT	3,503.04		
Less: BIR 2306	110.87		
BIR 2307	66.73	VATable Sales	3,503.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.44	VAT Zero Rated Sales	0.00
Add : VAT	266.10	VAT Amount	266.10
TOTAL AMOUNT DUE	3,591.54	TOTAL SALES	3,769.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667148459319

Collection Ref. Code	: 1809-58-551-1	Premise Address	: KINASANG AN PARDO		
Account ID	: 6672120000-5				
Customer Name	: VILLALUZ,BENJAMIN A	TOTAL AMOUNT DUE	: 7,028.38	Overdue Bill	: 1
Meter Number	: 184052DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66721200005 BC14/195.3/13000/0/10/11-21-2016/33 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766756345679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359760

76620719492

Date : 11-21-2016

BC14/195.3/13100/0512122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662071949-2

Collection Ref. Code : 1861-59-017-2

Customer Information----------

Name : ROYOS,JOCELYN QUIMADA

Premise Address : GREYHOUND SUBD PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072411	Pole No	:	0512122
Serial No	:	40013816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1059
Period From	:	10-19-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1165	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		11.94
CURRENT BILL - NOVEMBER 2016		71.51
TOTAL AMOUNT DUE		300.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,500.00

Your monthly electricity consumption chart

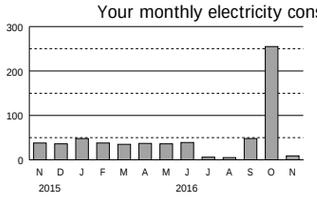

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.51		
Less : VAT	7.20		
Amount Net of VAT	64.31		
Less: BIR 2306	2.98		
BIR 2307	1.20	VATable Sales	64.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.13	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	67.33	TOTAL SALES	71.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766756345679

Collection Ref. Code	: 1861-59-017-2	Premise Address	: GREYHOUND SUBD PARDO,CEBU CITY		
Account ID	: 7662071949-2				
Customer Name	: ROYOS,JOCELYN QUIMADA	TOTAL AMOUNT DUE	: 300.11	Overdue Bill	: 1
Meter Number	: MTR1072411				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76620719492 BC14/195.3/13100/0/10/11-21-2016/33 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767521488820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360197

76721200004

Date : 11-21-2016

BC14/195.3/13200/0513191/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672120000-4

Collection Ref. Code : 1809-58-563-5

Customer Information----------

Name : ROYOS,APOLONIA

Premise Address : GREYHOUND SUBD

TIN :

Metering Information----------

Meter No	:	267297GS6	Pole No	:	0513191
Serial No	:	42543953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22626
Period From	:	10-19-2016	Prev Rdg	:	22498
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.00
CURRENT BILL - NOVEMBER 2016		1,383.86
TOTAL AMOUNT DUE		2,657.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,325.00

Your monthly electricity consumption chart

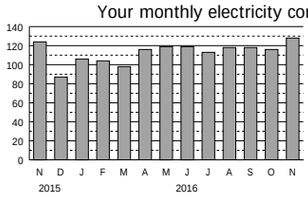

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.86		
Less : VAT	97.89		
Amount Net of VAT	1,285.97		
Less: BIR 2306	40.78		
BIR 2307	24.50	VATable Sales	1,285.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.69	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,318.58	TOTAL SALES	1,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767521488820

Collection Ref. Code	: 1809-58-563-5	Premise Address	: GREYHOUND SUBD		
Account ID	: 7672120000-4				
Customer Name	: ROYOS,APOLONIA	TOTAL AMOUNT DUE	: 2,657.69	Overdue Bill	: 1
Meter Number	: 267297GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76721200004 BC14/195.3/13200/0/10/11-21-2016/33 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327115392061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377099

32721200007

Date : 11-21-2016

BC14/195.3/13500/0512101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272120000-7

Collection Ref. Code : 1809-58-143-5

Customer Information----------

Name : TAPALLA,DELFIN

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	24507GS3	Pole No	:	0512101
Serial No	:	69213191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32391
Period From	:	10-19-2016	Prev Rdg	:	32119
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,267.00	125.34
Sub-Total		152.35
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.38
CURRENT BILL - NOVEMBER 2016		3,014.63
TOTAL AMOUNT DUE		6,181.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,100.00

Your monthly electricity consumption chart

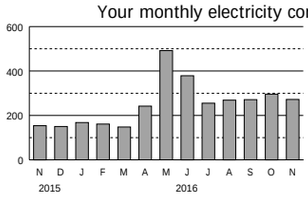

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.63		
Less : VAT	215.94		
Amount Net of VAT	2,798.69		
Less: BIR 2306	89.99		
BIR 2307	53.38	VATable Sales	2,798.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.32	VAT Zero Rated Sales	0.00
Add : VAT	215.94	VAT Amount	215.94
TOTAL AMOUNT DUE	2,871.26	TOTAL SALES	3,014.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327115392061

Collection Ref. Code	: 1809-58-143-5	Premise Address	: KINASANG AN PARDO		
Account ID	: 3272120000-7				
Customer Name	: TAPALLA,DELFIN	TOTAL AMOUNT DUE	: 6,181.58	Overdue Bill	: 1
Meter Number	: 24507GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721200007 BC14/195.3/13500/0/10/11-21-2016/33 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374910393748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364597

37444837316

Date : 11-21-2016

BC14/195.3/14000/0512143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744483731-6

Collection Ref. Code : 1857-95-731-8

Customer Information----------

Name : DERROTA,MAGGIE BACLAYON

Premise Address : #24 GREYHOUND SUBD.,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173890	Pole No	:	0512143
Serial No	:	133498072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	306
Period From	:	10-19-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		32.44
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.53
CURRENT BILL - NOVEMBER 2016		1,116.59
TOTAL AMOUNT DUE		2,226.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,150.00

Your monthly electricity consumption chart

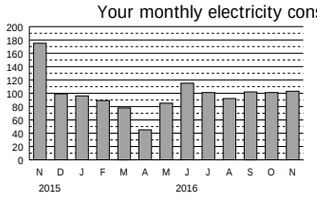

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.59		
Less : VAT	79.10		
Amount Net of VAT	1,037.49		
Less: BIR 2306	32.96		
BIR 2307	19.77	VATable Sales	1,037.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.76	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,063.86	TOTAL SALES	1,116.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/14000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374910393748

Collection Ref. Code	: 1857-95-731-8	Premise Address	: #24 GREYHOUND SUBD.,KINASANG-AN PARDO, CEBU CITY
Account ID	: 3744483731-6		
Customer Name	: DERROTA,MAGGIE BACLAYON	TOTAL AMOUNT DUE	: 2,226.97
Meter Number	: MTR1173890	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37444837316 BC14/195.3/14000/0/10/11-21-2016/33 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639522268734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363512

63982200006

Date : 11-21-2016

BC14/195.3/14600/0512164/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398220000-6

Collection Ref. Code : 1821-61-668-5

Customer Information----------

Name : CABANAS,JUANITO M2 G.

Premise Address : 32 , GREYHOUND SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418311GS6	Pole No	:	0512164
Serial No	:	17394776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14591
Period From	:	10-19-2016	Prev Rdg	:	14236
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	478	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		461.80
CURRENT BILL - NOVEMBER 2016		3,801.61
TOTAL AMOUNT DUE		6,164.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,737.00

Your monthly electricity consumption chart

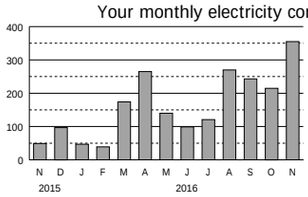

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.61		
Less : VAT	267.62		
Amount Net of VAT	3,533.99		
Less: BIR 2306	111.52		
BIR 2307	67.30	VATable Sales	3,533.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.17	VAT Zero Rated Sales	0.00
Add : VAT	267.62	VAT Amount	267.62
TOTAL AMOUNT DUE	3,622.79	TOTAL SALES	3,801.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/14600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639522268734

Collection Ref. Code	: 1821-61-668-5	Premise Address	: 32 , GREYHOUND SUBD,KINASANG-AN,CEBU CITY
Account ID	: 6398220000-6		
Customer Name	: CABANAS,JUANITO M2 G.	TOTAL AMOUNT DUE	: 6,164.01
Meter Number	: 418311GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63982200006

BC14/195.3/14600/0/10/11-21-2016/33

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078815568305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366608

07891200003

Date : 11-21-2016

BC14/195.3/15800/0512325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789120000-3

Collection Ref. Code : 1815-17-464-1

Customer Information----------

Name : MENDOZA,ALVIN TM A.

Premise Address : KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129336	Pole No	:	0512325
Serial No	:	40077200	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2138
Period From	:	10-19-2016	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,055.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.6216/kWh	120.59
System Loss Charge	0.7429/kWh	144.12
Sub-Total		1,252.98
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		61.01
Transmission		3.55
System Loss		8.33
Distribution		67.21
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.51
CURRENT BILL - NOVEMBER 2016		2,128.97
TOTAL AMOUNT DUE		4,184.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,135.00

Your monthly electricity consumption chart

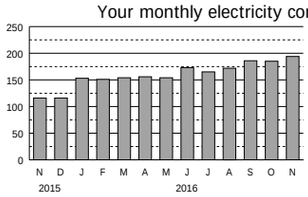

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.97		
Less : VAT	149.03		
Amount Net of VAT	1,979.94		
Less: BIR 2306	62.11		
BIR 2307	37.75	VATable Sales	1,979.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.08	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	2,029.11	TOTAL SALES	2,128.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/15800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078815568305

Collection Ref. Code	: 1815-17-464-1	Premise Address	: KINASANGAN,PARDO,CEBU CITY
Account ID	: 0789120000-3		
Customer Name	: MENDOZA,ALVIN TM A.	TOTAL AMOUNT DUE	: 4,184.76
Meter Number	: MTR1129336		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07891200003 BC14/195.3/15800/0/10/11-21-2016/33 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947405413817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368564

94721200007

Date : 11-21-2016

BC14/195.3/15900/1016563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472120000-7

Collection Ref. Code : 1809-58-326-8

Customer Information----------

Name : GIL,EDDIE

Premise Address : GREYHOUND SUBDV PARDO,DEAD END

TIN :

Metering Information----------

Meter No	:	149730WS6	Pole No	:	1016563
Serial No	:	47512797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89199
Period From	:	10-19-2016	Prev Rdg	:	89003
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.98
CURRENT BILL - NOVEMBER 2016		2,116.86
TOTAL AMOUNT DUE		4,106.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,325.00

Your monthly electricity consumption chart

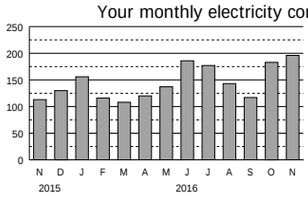

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.86		
Less : VAT	149.67		
Amount Net of VAT	1,967.19		
Less: BIR 2306	62.36		
BIR 2307	37.48	VATable Sales	1,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.35	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	2,017.02	TOTAL SALES	2,116.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/15900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947405413817

Collection Ref. Code	: 1809-58-326-8	Premise Address	: GREYHOUND SUBDV PARDO,DEAD END
Account ID	: 9472120000-7		
Customer Name	: GIL,EDDIE	TOTAL AMOUNT DUE	: 4,106.72 Overdue Bill : 1
Meter Number	: 149730WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94721200007 BC14/195.3/15900/0/10/11-21-2016/33 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787579326499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375565

78793200003

Date : 11-21-2016

BC14/195.3/16000/1016563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879320000-3

Collection Ref. Code : 1825-90-683-1

Customer Information----------

Name : SEBALDA,ALEXANDER T

Premise Address : GREYHOUND PARDO

TIN :

Metering Information----------

Meter No	:	149668WS6	Pole No	:	1016563
Serial No	:	48623527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48353
Period From	:	10-19-2016	Prev Rdg	:	47962
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1500	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,991.83
Transmission Charge	0.4416/kWh	172.67
System Loss Charge	0.7643/kWh	298.84
Sub-Total		2,463.34
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		120.72
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		122.99
Transmission		5.07
System Loss		17.54
Distribution		134.85
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		512.35
CURRENT BILL - NOVEMBER 2016		4,220.17
TOTAL AMOUNT DUE		8,314.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,611.00

Your monthly electricity consumption chart

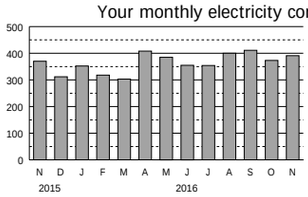

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.17		
Less : VAT	298.27		
Amount Net of VAT	3,921.90		
Less: BIR 2306	124.27		
BIR 2307	74.71	VATable Sales	3,921.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.92	VAT Zero Rated Sales	0.00
Add : VAT	298.27	VAT Amount	298.27
TOTAL AMOUNT DUE	4,021.19	TOTAL SALES	4,220.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787579326499

Collection Ref. Code	: 1825-90-683-1	Premise Address	: GREYHOUND PARDO		
Account ID	: 7879320000-3				
Customer Name	: SEBALDA,ALEXANDER T	TOTAL AMOUNT DUE	: 8,314.22	Overdue Bill	: 1
Meter Number	: 149668WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78793200003 BC14/195.3/16000/0/10/11-21-2016/33 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137783491598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361654

13721200007

Date : 11-21-2016

BC14/195.3/16000/1016563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372120000-7

Collection Ref. Code : 1809-58-200-8

Customer Information----------

Name : SEBALDA,ALBERTO

Premise Address : KINASANG-AN, PARDO,GREYHOUND SIBDIV.

TIN :

Metering Information----------

Meter No	:	149741WS6	Pole No	:	1016563
Serial No	:	47843273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25444
Period From	:	10-19-2016	Prev Rdg	:	25306
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.45
CURRENT BILL - NOVEMBER 2016		1,494.89
TOTAL AMOUNT DUE		3,018.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

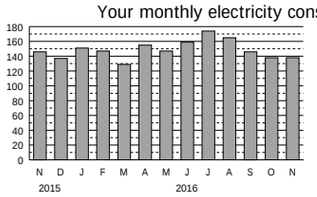

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.89		
Less : VAT	105.86		
Amount Net of VAT	1,389.03		
Less: BIR 2306	44.11		
BIR 2307	26.47	VATable Sales	1,389.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.45	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,424.31	TOTAL SALES	1,494.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137783491598

Collection Ref. Code	: 1809-58-200-8	Premise Address	: KINASANG-AN, PARDO,GREYHOUND SIBDIV.		
Account ID	: 1372120000-7				
Customer Name	: SEBALDA,ALBERTO	TOTAL AMOUNT DUE	: 3,018.10	Overdue Bill	: 1
Meter Number	: 149741WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13721200007

BC14/195.3/16000/0/10/11-21-2016/33

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555337595850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375611

55592200004

Date : 11-21-2016

BC14/195.3/16000/0512325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559220000-4

Collection Ref. Code : 1835-87-671-4

Customer Information----------

Name : SEBALDA,ALEXANDER T M2

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	493321 GS6	Pole No	:	0512325
Serial No	:	81931785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13518
Period From	:	10-19-2016	Prev Rdg	:	13288
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	290	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.59
CURRENT BILL - NOVEMBER 2016		2,484.22
TOTAL AMOUNT DUE		4,866.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,607.75

Your monthly electricity consumption chart

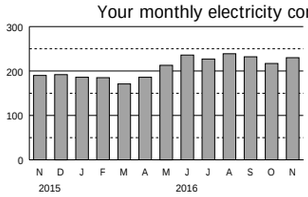

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.22		
Less : VAT	175.65		
Amount Net of VAT	2,308.57		
Less: BIR 2306	73.19		
BIR 2307	43.98	VATable Sales	2,308.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.40	VAT Zero Rated Sales	0.00
Add : VAT	175.65	VAT Amount	175.65
TOTAL AMOUNT DUE	2,367.05	TOTAL SALES	2,484.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555337595850

Collection Ref. Code	: 1835-87-671-4	Premise Address	: GREYHOUND SUBDIVISION,KINASANG-AN		
Account ID	: 5559220000-4				
Customer Name	: SEBALDA,ALEXANDER T M2	TOTAL AMOUNT DUE	: 4,866.69	Overdue Bill	: 1
Meter Number	: 493321 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55592200004 BC14/195.3/16000/0/10/11-21-2016/33 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047917195280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366983

04721200006

Date : 11-21-2016

BC14/195.3/16100/0512381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472120000-6

Collection Ref. Code : 1809-58-269-5

Customer Information----------

Name : VILLARIN,ANTONIETTA

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1112496	Pole No	:	0512381
Serial No	:	40052415	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	581
Period From	:	10-19-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.06
CURRENT BILL - NOVEMBER 2016		435.63
TOTAL AMOUNT DUE		762.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 424.00

Your monthly electricity consumption chart

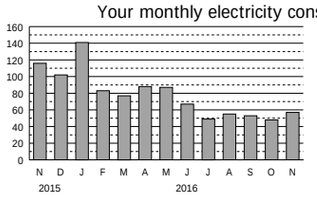

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.63		
Less : VAT	30.08		
Amount Net of VAT	405.55		
Less: BIR 2306	12.53		
BIR 2307	7.57	VATable Sales	405.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.45	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	415.53	TOTAL SALES	435.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047917195280

Collection Ref. Code : 1809-58-269-5

Account ID : 0472120000-6

Customer Name : VILLARIN,ANTONIETTA

Meter Number : MTR1112496

Period : Oct 2016

Premise Address : KINASANG AN PARDO

TOTAL AMOUNT DUE : 762.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04721200006 BC14/195.3/16100/0/10/11-21-2016/33 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471785122182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361847

47192200005

Date : 11-21-2016

BC14/195.3/16100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719220000-5

Collection Ref. Code : 1821-86-500-6

Customer Information----------

Name : VILLARIN,GABRIEL TM C

Premise Address : #45 GREYHOUND SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114151	Pole No	:	0512346
Serial No	:	40049525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	876
Period From	:	10-19-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		976.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.6216/kWh	54.08
System Loss Charge	0.7429/kWh	64.63
Sub-Total		561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		28.18
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		27.36
Transmission		1.59
System Loss		3.74
Distribution		30.47
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.08
CURRENT BILL - NOVEMBER 2016		959.10
TOTAL AMOUNT DUE		1,935.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,335.00

Your monthly electricity consumption chart

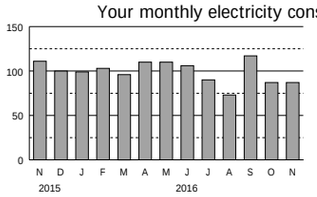

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.10		
Less : VAT	67.30		
Amount Net of VAT	891.80		
Less: BIR 2306	28.06		
BIR 2307	17.01	VATable Sales	891.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.73	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	914.03	TOTAL SALES	959.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471785122182

Collection Ref. Code	: 1821-86-500-6	Premise Address	: #45 GREYHOUND SUBD,KINASANG-AN,CEBU CITY		
Account ID	: 4719220000-5				
Customer Name	: VILLARIN,GABRIEL TM C	TOTAL AMOUNT DUE	: 1,935.99	Overdue Bill	: 1
Meter Number	: MTR1114151				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47192200005 BC14/195.3/16100/0/10/11-21-2016/33 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902499039727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360704

90272200008

Date : 11-21-2016

BC14/195.3/16100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027220000-8

Collection Ref. Code : 1835-19-875-9

Customer Information----------

Name : CENIZA,ROMUALDO C

Premise Address : SITIO PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029928	Pole No	:	0512346
Serial No	:	51859969	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6324
Period From	:	10-19-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	380	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,767.69
Transmission Charge	0.4416/kWh	153.24
System Loss Charge	0.7643/kWh	265.21
Sub-Total		2,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		109.15
Transmission		4.51
System Loss		15.57
Distribution		119.74
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		454.66
CURRENT BILL - NOVEMBER 2016		3,744.73
TOTAL AMOUNT DUE		7,324.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,159.00

Your monthly electricity consumption chart

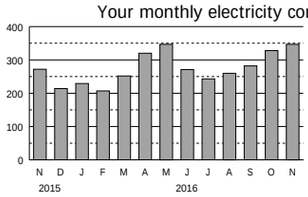

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.73		
Less : VAT	264.66		
Amount Net of VAT	3,480.07		
Less: BIR 2306	110.27		
BIR 2307	66.30	VATable Sales	3,480.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.50	VAT Zero Rated Sales	0.00
Add : VAT	264.66	VAT Amount	264.66
TOTAL AMOUNT DUE	3,568.16	TOTAL SALES	3,744.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902499039727

Collection Ref. Code	: 1835-19-875-9	Premise Address	: SITIO PARADISE,KINASANG-AN PARDO		
Account ID	: 9027220000-8				
Customer Name	: CENIZA,ROMUALDO C	TOTAL AMOUNT DUE	: 7,324.91	Overdue Bill	: 1
Meter Number	: MTR1029928				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90272200008 BC14/195.3/16100/0/10/11-21-2016/33 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414359662839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368643

41482200007

Date : 11-21-2016

BC14/195.3/16300/1016710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148220000-7

Collection Ref. Code : 1835-56-146-2

Customer Information----------

Name : TENEFRANCIA,FE C

Premise Address : GREYHOUND SUBD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	269841GS6	Pole No	:	1016710
Serial No	:	45025678	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16171
Period From	:	10-19-2016	Prev Rdg	:	16100
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.08
CURRENT BILL - NOVEMBER 2016		655.60
TOTAL AMOUNT DUE		1,374.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,158.05

Your monthly electricity consumption chart

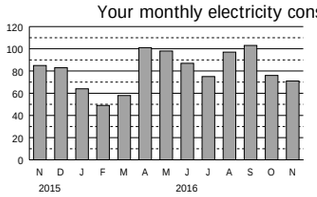

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.60		
Less : VAT	45.96		
Amount Net of VAT	609.64		
Less: BIR 2306	19.15		
BIR 2307	11.52	VATable Sales	609.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.97	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	624.93	TOTAL SALES	655.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414359662839

Collection Ref. Code	: 1835-56-146-2	Premise Address	: GREYHOUND SUBD,BASAK PARDO		
Account ID	: 4148220000-7				
Customer Name	: TENEFRANCIA,FE C	TOTAL AMOUNT DUE	: 1,374.66	Overdue Bill	: 1
Meter Number	: 269841GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41482200007 BC14/195.3/16300/0/10/11-21-2016/33 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722708763183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370839

72273200005

Date : 11-21-2016

BC14/195.3/16900/1016745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227320000-5

Collection Ref. Code : 1825-35-938-5

Customer Information----------

Name : BERDIN,CRISTINA F

Premise Address : GREY HOUND PARDO

TIN :

Metering Information----------

Meter No	:	478261GS6	Pole No	:	1016745
Serial No	:	59272029	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14155
Period From	:	10-19-2016	Prev Rdg	:	13983
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	906	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.02
CURRENT BILL - NOVEMBER 2016		1,862.00
TOTAL AMOUNT DUE		3,768.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,300.00

Your monthly electricity consumption chart

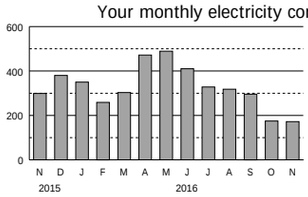

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.00		
Less : VAT	131.82		
Amount Net of VAT	1,730.18		
Less: BIR 2306	54.92		
BIR 2307	32.97	VATable Sales	1,730.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.29	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,774.11	TOTAL SALES	1,862.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722708763183

Collection Ref. Code	: 1825-35-938-5	Premise Address	: GREY HOUND PARDO		
Account ID	: 7227320000-5				
Customer Name	: BERDIN,CRISTINA F	TOTAL AMOUNT DUE	: 3,768.97	Overdue Bill	: 1
Meter Number	: 478261GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72273200005 BC14/195.3/16900/0/10/11-21-2016/33 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637112759971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362282

63721200002

Date : 11-21-2016

BC14/195.3/16900/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372120000-2

Collection Ref. Code : 1809-58-242-3

Customer Information----------

Name : FERRAREN,F G

Premise Address : KINASANG AN PARDO AHD

TIN :

Metering Information----------

Meter No	:	538608 GS6	Pole No	:	1016724
Serial No	:	56409472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11792
Period From	:	10-19-2016	Prev Rdg	:	11617
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,550.00	91.00
Sub-Total		108.38
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.66
CURRENT BILL - NOVEMBER 2016		1,953.30
TOTAL AMOUNT DUE		4,038.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,465.00

Your monthly electricity consumption chart

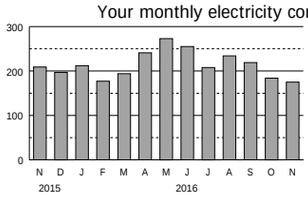

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.30		
Less : VAT	140.41		
Amount Net of VAT	1,812.89		
Less: BIR 2306	58.50		
BIR 2307	34.59	VATable Sales	1,812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.80	VAT Zero Rated Sales	0.00
Add : VAT	140.41	VAT Amount	140.41
TOTAL AMOUNT DUE	1,860.21	TOTAL SALES	1,953.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637112759971

Collection Ref. Code	: 1809-58-242-3	Premise Address	: KINASANG AN PARDO AHD		
Account ID	: 6372120000-2				
Customer Name	: FERRAREN,F G	TOTAL AMOUNT DUE	: 4,038.27	Overdue Bill	: 1
Meter Number	: 538608 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63721200002 BC14/195.3/16900/0/10/11-21-2016/33 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396098002332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378253

39652200005

Date : 11-21-2016

BC14/195.3/17200/0524050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965220000-5

Collection Ref. Code : 1829-19-236-1

Customer Information----------

Name : CABANA,FEBE F

Premise Address : RAINBOW VILLAGE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	468402GS6	Pole No	:	0524050
Serial No	:	78550225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25028
Period From	:	10-19-2016	Prev Rdg	:	24625
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	894	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		527.40
CURRENT BILL - NOVEMBER 2016		4,343.52
TOTAL AMOUNT DUE		8,296.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,003.00

Your monthly electricity consumption chart

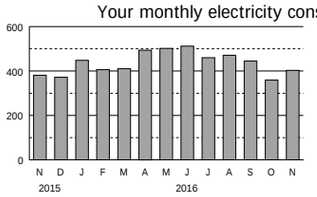

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.52		
Less : VAT	306.79		
Amount Net of VAT	4,036.73		
Less: BIR 2306	127.83		
BIR 2307	76.89	VATable Sales	4,036.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.01	VAT Zero Rated Sales	0.00
Add : VAT	306.79	VAT Amount	306.79
TOTAL AMOUNT DUE	4,138.80	TOTAL SALES	4,343.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396098002332

Collection Ref. Code	: 1829-19-236-1	Premise Address	: RAINBOW VILLAGE,KINASANGAN PARDO		
Account ID	: 3965220000-5				
Customer Name	: CABANA,FEBE F	TOTAL AMOUNT DUE	: 8,296.20	Overdue Bill	: 1
Meter Number	: 468402GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39652200005 BC14/195.3/17200/0/10/11-21-2016/33 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986655402080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370468

98602062212

Date : 11-21-2016

BC14/195.3/17400/0512430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860206221-2

Collection Ref. Code : 1853-21-740-9

Customer Information----------

Name : CANSANCIO,LILYGEN PADAYOGDOG

Premise Address : PARADISE III,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	540910 GS6	Pole No	:	0512430
Serial No	:	79603911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4006
Period From	:	10-19-2016	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	472	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 97.61
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.90
CURRENT BILL - NOVEMBER 2016		557.45
TOTAL AMOUNT DUE		1,498.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 894.00

Your monthly electricity consumption chart

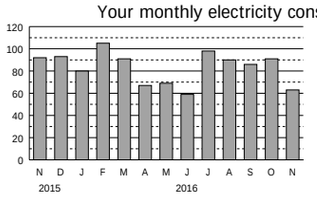

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.45		
Less : VAT	39.25		
Amount Net of VAT	518.20		
Less: BIR 2306	16.37		
BIR 2307	9.76	VATable Sales	518.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.07	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	531.32	TOTAL SALES	557.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986655402080

Collection Ref. Code	: 1853-21-740-9	Premise Address	: PARADISE III,KINASANG-AN		
Account ID	: 9860206221-2				
Customer Name	: CANSANCIO,LILYGEN PADAYOGDOG	TOTAL AMOUNT DUE	: 1,498.68	Overdue Bill	: 1
Meter Number	: 540910 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98602062212

BC14/195.3/17400/0/10/11-21-2016/33

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088034415103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371623

08819370084

Date : 11-21-2016

BC14/195.3/17400/0512430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881937008-4

Collection Ref. Code : 1853-33-785-4

Customer Information----------

Name : CANSANCIO,LILYGEN PADAYOGDOG

Premise Address : PARADISE III,LOWER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544654 GS6	Pole No	:	0512430
Serial No	:	90574035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3744
Period From	:	10-19-2016	Prev Rdg	:	3697
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.73
CURRENT BILL - NOVEMBER 2016		311.59
TOTAL AMOUNT DUE		536.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 336.30

Your monthly electricity consumption chart

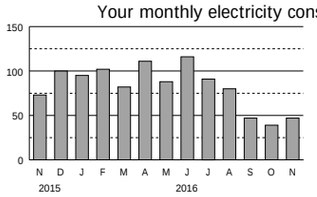

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.59		
Less : VAT	21.34		
Amount Net of VAT	290.25		
Less: BIR 2306	8.89		
BIR 2307	5.36	VATable Sales	290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.00	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	297.34	TOTAL SALES	311.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088034415103

Collection Ref. Code	: 1853-33-785-4	Premise Address	: PARADISE III,LOWER KINASANG-AN, CEBU CITY		
Account ID	: 0881937008-4				
Customer Name	: CANSANCIO,LILYGEN PADAYOGDOG	TOTAL AMOUNT DUE	: 536.95	Overdue Bill	: 1
Meter Number	: 544654 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08819370084 BC14/195.3/17400/0/10/11-21-2016/33 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877981904250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366333

87793200004

Date : 11-21-2016

BC14/195.3/17500/0512423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779320000-4

Collection Ref. Code : 1825-89-149-4

Customer Information----------

Name : NAVARRO,MAXIMO A

Premise Address : SITIO LITTLE PARADISE III,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	564958 GS6	Pole No	:	0512423
Serial No	:	58765449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2347
Period From	:	10-19-2016	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - NOVEMBER 2016		192.77
TOTAL AMOUNT DUE		393.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 210.00

Your monthly electricity consumption chart

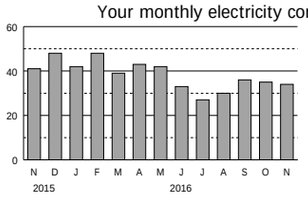

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.77		
Less : VAT	13.09		
Amount Net of VAT	179.68		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.96	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	184.05	TOTAL SALES	192.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877981904250

Collection Ref. Code	: 1825-89-149-4	Premise Address	: SITIO LITTLE PARADISE III,KINASANG-AN PARDO		
Account ID	: 8779320000-4				
Customer Name	: NAVARRO,MAXIMO A	TOTAL AMOUNT DUE	: 393.29	Overdue Bill	: 1
Meter Number	: 564958 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87793200004 BC14/195.3/17500/0/10/11-21-2016/33 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937367712334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93721200009

BILLING STATEMENT

1007362312

Date : 11-21-2016

BC14/195.3/17600/0512395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372120000-9

Collection Ref. Code : 1809-58-260-1

Customer Information----------

Name : BACALSO,FILOTEO

Premise Address : GREYHOUND SUBDIVISION,PARDO

TIN :

Metering Information----------

Meter No	:	161174WS6	Pole No	:	0512395
Serial No	:	43417739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16823
Period From	:	10-19-2016	Prev Rdg	:	16798
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.85
CURRENT BILL - NOVEMBER 2016		107.84
TOTAL AMOUNT DUE		411.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 217.00

Your monthly electricity consumption chart

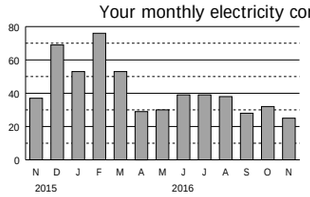

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.84		
Less : VAT	7.28		
Amount Net of VAT	100.56		
Less: BIR 2306	3.03		
BIR 2307	1.77	VATable Sales	100.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.76	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	103.04	TOTAL SALES	107.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937367712334

Collection Ref. Code	: 1809-58-260-1	Premise Address	: GREYHOUND SUBDIVISION,PARDO		
Account ID	: 9372120000-9				
Customer Name	: BACALSO,FILOTEO	TOTAL AMOUNT DUE	: 411.48	Overdue Bill	: 2
Meter Number	: 161174WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93721200009

BC14/195.3/17600/0/10/11-21-2016/33

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167850876009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360326

16721200000

Date : 11-21-2016

BC14/195.3/17600/0512395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672120000-0

Collection Ref. Code : 1809-58-467-1

Customer Information----------

Name : BACALSO,PAULINA

Premise Address : KINASANG-AN PARDO LOWER,SITIO LITTLE PARADISE

TIN :

Metering Information----------

Meter No	:	MTR1028633	Pole No	:	0512395
Serial No	:	121517304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14536
Period From	:	10-19-2016	Prev Rdg	:	14063
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,409.56
Transmission Charge	0.4416/kWh	208.88
System Loss Charge	0.7643/kWh	361.51
Sub-Total		2,979.95
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		148.78
Transmission		6.14
System Loss		21.22
Distribution		163.01
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		616.35
CURRENT BILL - NOVEMBER 2016		5,074.81
TOTAL AMOUNT DUE		8,731.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,567.00

Your monthly electricity consumption chart

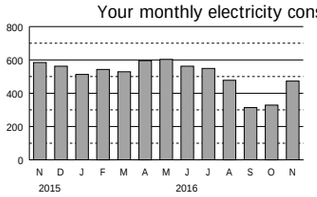

Avg Monthly Usage : 510.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.81		
Less : VAT	357.58		
Amount Net of VAT	4,717.23		
Less: BIR 2306	149.00		
BIR 2307	89.84	VATable Sales	4,717.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,478.39	VAT Zero Rated Sales	0.00
Add : VAT	357.58	VAT Amount	357.58
TOTAL AMOUNT DUE	4,835.97	TOTAL SALES	5,074.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167850876009

Collection Ref. Code	: 1809-58-467-1	Premise Address	: KINASANG-AN PARDO LOWER,SITIO LITTLE PARADISE		
Account ID	: 1672120000-0				
Customer Name	: BACALSO,PAULINA	TOTAL AMOUNT DUE	: 8,731.61	Overdue Bill	: 1
Meter Number	: MTR1028633				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16721200000 BC14/195.3/17600/0/10/11-21-2016/33 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284442729537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28463200007

BILLING STATEMENT

1007374837

Date : 11-21-2016

BC14/195.3/17600/0512395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846320000-7

Collection Ref. Code : 1831-74-083-4

Customer Information----------

Name : BACALSO,ELIAS S

Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	219245WS6	Pole No	:	0512395
Serial No	:	47064276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19878
Period From	:	10-19-2016	Prev Rdg	:	19782
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 19.69
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.78
CURRENT BILL - NOVEMBER 2016		986.57
TOTAL AMOUNT DUE		2,212.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,591.00

Your monthly electricity consumption chart

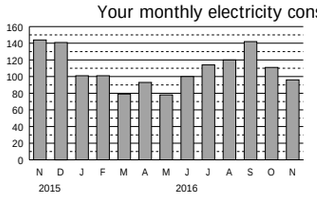

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.57		
Less : VAT	69.57		
Amount Net of VAT	917.00		
Less: BIR 2306	28.99		
BIR 2307	17.43	VATable Sales	917.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.58	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	940.15	TOTAL SALES	986.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284442729537

Collection Ref. Code	: 1831-74-083-4	Premise Address	: SITIO LITTLE PARADISE,KINASANGAN PARDO
Account ID	: 2846320000-7		
Customer Name	: BACALSO,ELIAS S	TOTAL AMOUNT DUE	: 2,212.95
Meter Number	: 219245WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28463200007

BC14/195.3/17600/0/10/11-21-2016/33

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510656536942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365038

51078483966

Date : 11-21-2016

BC14/195.3/17700/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107848396-6

Collection Ref. Code : 1849-35-341-7

Customer Information----------

Name : TABAN,JENNIFER TABAY

Premise Address : PARADISE III,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1158308	Pole No	:	0512402
Serial No	:	85019661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	394
Period From	:	10-19-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.68
CURRENT BILL - NOVEMBER 2016		462.67
TOTAL AMOUNT DUE		997.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 439.00

Your monthly electricity consumption chart

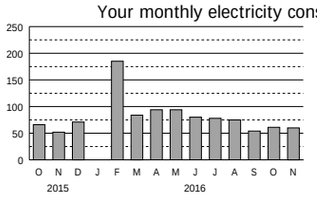

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.67		
Less : VAT	32.10		
Amount Net of VAT	430.57		
Less: BIR 2306	13.37		
BIR 2307	8.04	VATable Sales	430.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.16	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	441.26	TOTAL SALES	462.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510656536942

Collection Ref. Code	: 1849-35-341-7	Premise Address	: PARADISE III,KINASANG-AN,PARDO		
Account ID	: 5107848396-6				
Customer Name	: TABAN,JENNIFER TABAY	TOTAL AMOUNT DUE	: 997.99	Overdue Bill	: 1
Meter Number	: MTR1158308				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078483966 BC14/195.3/17700/0/10/11-21-2016/33 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557886897453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376294

55703358949

Date : 11-21-2016

BC14/195.3/17705/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570335894-9

Collection Ref. Code : 1855-53-173-9

Customer Information----------

Name : BELECARIO,RONALD MABUNAY

Premise Address : SITIO PARADISE KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151405	Pole No	:	0512402
Serial No	:	133498289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	408
Period From	:	10-19-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 22.01
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.08
CURRENT BILL - NOVEMBER 2016		1,004.89
TOTAL AMOUNT DUE		2,161.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 839.00

Your monthly electricity consumption chart

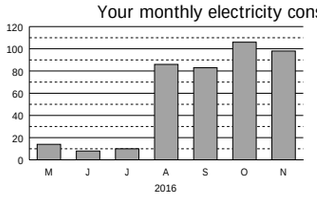

Avg Monthly Usage : 57.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.89		
Less : VAT	70.78		
Amount Net of VAT	934.11		
Less: BIR 2306	29.49		
BIR 2307	17.75	VATable Sales	934.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.87	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	957.65	TOTAL SALES	1,004.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17705/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557886897453

Collection Ref. Code	: 1855-53-173-9	Premise Address	: SITIO PARADISE KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 5570335894-9				
Customer Name	: BELECARIO,RONALD MABUNAY	TOTAL AMOUNT DUE	: 2,161.21	Overdue Bill	: 1
Meter Number	: MTR1151405				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55703358949 BC14/195.3/17705/0/10/11-21-2016/33 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566729417985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359639

56601687710

Date : 11-21-2016

BC14/195.3/17800/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660168771-0

Collection Ref. Code : 1855-91-317-8

Customer Information----------

Name : MONTICOD,JOCELYN ARRIESGADO

Premise Address : PARADISE II,KINSANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504572 GS6	Pole No	:	0512402
Serial No	:	96300882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5334
Period From	:	10-19-2016	Prev Rdg	:	5062
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		98.28
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.43
CURRENT BILL - NOVEMBER 2016		2,953.61
TOTAL AMOUNT DUE		6,516.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,813.00

Your monthly electricity consumption chart

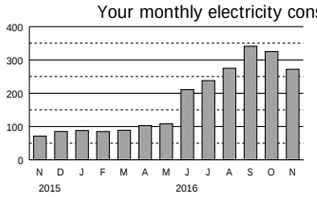

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.61		
Less : VAT	209.40		
Amount Net of VAT	2,744.21		
Less: BIR 2306	87.26		
BIR 2307	52.29	VATable Sales	2,744.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.66	VAT Zero Rated Sales	0.00
Add : VAT	209.40	VAT Amount	209.40
TOTAL AMOUNT DUE	2,814.06	TOTAL SALES	2,953.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566729417985

Collection Ref. Code	: 1855-91-317-8	Premise Address	: PARADISE II,KINSANG-AN PARDO, CEBU CITY		
Account ID	: 5660168771-0				
Customer Name	: MONTICOD,JOCELYN ARRIESGADO	TOTAL AMOUNT DUE	: 6,516.89	Overdue Bill	: 1
Meter Number	: 504572 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56601687710 BC14/195.3/17800/0/10/11-21-2016/33 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212901315394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367460

21263982353

Date : 11-21-2016

BC14/195.3/17900/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126398235-3

Collection Ref. Code : 1855-93-572-4

Customer Information----------

Name : LAPINID,GRACE ALTAYA

Premise Address : PARADISE II,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	547232 GS6	Pole No	:	0512402
Serial No	:	84967925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5322
Period From	:	10-19-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.67
CURRENT BILL - NOVEMBER 2016		1,866.98
TOTAL AMOUNT DUE		3,527.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,866.00

Your monthly electricity consumption chart

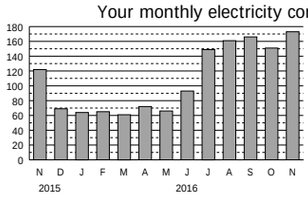

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.98		
Less : VAT	131.96		
Amount Net of VAT	1,735.02		
Less: BIR 2306	54.99		
BIR 2307	33.05	VATable Sales	1,735.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.98	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,778.94	TOTAL SALES	1,866.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212901315394

Collection Ref. Code	: 1855-93-572-4	Premise Address	: PARADISE II,KINASANGAN PARDO		
Account ID	: 2126398235-3				
Customer Name	: LAPINID,GRACE ALTAYA	TOTAL AMOUNT DUE	: 3,527.57	Overdue Bill	: 1
Meter Number	: 547232 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21263982353

BC14/195.3/17900/0/10/11-21-2016/33

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427294164524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373488

42721200006

Date : 11-21-2016

BC14/195.3/18000/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272120000-6

Collection Ref. Code : 1809-58-149-4

Customer Information----------

Name : CABAHAGA,NESTOR G

Premise Address : 1-057 PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133512	Pole No	:	0512402
Serial No	:	40079403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3755
Period From	:	10-19-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		98.41
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.98
CURRENT BILL - NOVEMBER 2016		3,360.60
TOTAL AMOUNT DUE		6,736.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,597.00

Your monthly electricity consumption chart

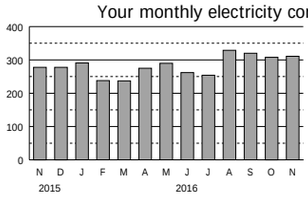

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.60		
Less : VAT	237.68		
Amount Net of VAT	3,122.92		
Less: BIR 2306	99.04		
BIR 2307	59.50	VATable Sales	3,122.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.38	VAT Zero Rated Sales	0.00
Add : VAT	237.68	VAT Amount	237.68
TOTAL AMOUNT DUE	3,202.06	TOTAL SALES	3,360.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427294164524

Collection Ref. Code	: 1809-58-149-4	Premise Address	: 1-057 PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 4272120000-6				
Customer Name	: CABAHAGA,NESTOR G	TOTAL AMOUNT DUE	: 6,736.45	Overdue Bill	: 1
Meter Number	: MTR1133512				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42721200006 BC14/195.3/18000/0/10/11-21-2016/33 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721906718619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370289

72133200005

Date : 11-21-2016

BC14/195.3/18100/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213320000-5

Collection Ref. Code : 1837-88-260-6

Customer Information----------

Name : COLLAMAT,DIOSDADA C

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318246GS6	Pole No	:	0512402
Serial No	:	41147474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43826
Period From	:	10-19-2016	Prev Rdg	:	43453
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,900.14
Transmission Charge	0.4416/kWh	164.72
System Loss Charge	0.7643/kWh	285.08
Sub-Total		2,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		117.33
Transmission		4.85
System Loss		16.74
Distribution		128.67
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		487.68
CURRENT BILL - NOVEMBER 2016		4,016.26
TOTAL AMOUNT DUE		7,482.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,040.00

Your monthly electricity consumption chart

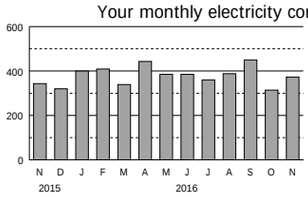

Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.26		
Less : VAT	283.53		
Amount Net of VAT	3,732.73		
Less: BIR 2306	118.12		
BIR 2307	71.10	VATable Sales	3,732.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.51	VAT Zero Rated Sales	0.00
Add : VAT	283.53	VAT Amount	283.53
TOTAL AMOUNT DUE	3,827.04	TOTAL SALES	4,016.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721906718619

Collection Ref. Code	: 1837-88-260-6	Premise Address	: KINASANG-AN PARDO,CEBU CITY		
Account ID	: 7213320000-5				
Customer Name	: COLLAMAT,DIOSDADA C	TOTAL AMOUNT DUE	: 7,482.96	Overdue Bill	: 1
Meter Number	: 318246GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72133200005 BC14/195.3/18100/0/10/11-21-2016/33 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038207575534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362258

03804200008

Date : 11-21-2016

BC14/195.3/18200/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380420000-8

Collection Ref. Code : 1827-26-833-6

Customer Information----------

Name : DEMALUGOS,MAXIMO A

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479591 GS6	Pole No	:	0512402
Serial No	:	57805473	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4580
Period From	:	10-19-2016	Prev Rdg	:	4444
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	485	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.94
CURRENT BILL - NOVEMBER 2016		1,483.12
TOTAL AMOUNT DUE		3,419.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,276.00

Your monthly electricity consumption chart

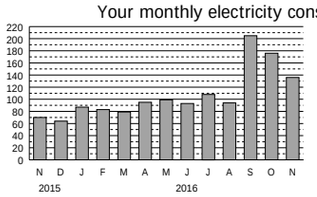

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.12		
Less : VAT	105.38		
Amount Net of VAT	1,377.74		
Less: BIR 2306	43.93		
BIR 2307	26.26	VATable Sales	1,377.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.55	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,412.93	TOTAL SALES	1,483.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038207575534

Collection Ref. Code	: 1827-26-833-6	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 0380420000-8				
Customer Name	: DEMALUGOS,MAXIMO A	TOTAL AMOUNT DUE	: 3,419.40	Overdue Bill	: 1
Meter Number	: 479591 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03804200008 BC14/195.3/18200/0/10/11-21-2016/33 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604861909529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361854

60490200007

Date : 11-21-2016

BC14/195.3/18300/0512381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049020000-7

Collection Ref. Code : 1839-25-191-3

Customer Information----------

Name : TABAR,DELFIN G

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	368288GS6	Pole No	:	0512381
Serial No	:	02106346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29464
Period From	:	10-19-2016	Prev Rdg	:	29243
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.33
CURRENT BILL - NOVEMBER 2016		2,391.76
TOTAL AMOUNT DUE		4,882.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,790.00

Your monthly electricity consumption chart

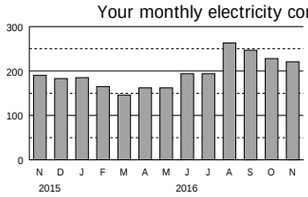

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.76		
Less : VAT	169.29		
Amount Net of VAT	2,222.47		
Less: BIR 2306	70.55		
BIR 2307	42.34	VATable Sales	2,222.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.58	VAT Zero Rated Sales	0.00
Add : VAT	169.29	VAT Amount	169.29
TOTAL AMOUNT DUE	2,278.87	TOTAL SALES	2,391.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604861909529

Collection Ref. Code : 1839-25-191-3

Account ID : 6049020000-7

Customer Name : TABAR,DELFIN G

Meter Number : 368288GS6

Period : Oct 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,882.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60490200007 BC14/195.3/18300/0/10/11-21-2016/33 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136579610856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361366

13659569001

Date : 11-21-2016

BC14/195.3/18400/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365956900-1

Collection Ref. Code : 1851-80-335-1

Customer Information----------

Name : RENTILLOSA,DIOSCORA OMPAD

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	529029 GS6	Pole No	:	0512374
Serial No	:	22613957	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12564
Period From	:	10-19-2016	Prev Rdg	:	12453
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.52
CURRENT BILL - NOVEMBER 2016		1,198.67
TOTAL AMOUNT DUE		2,208.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 630.00

Your monthly electricity consumption chart

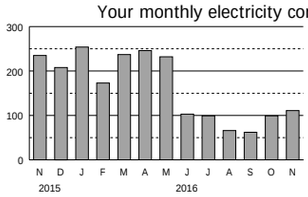

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.67		
Less : VAT	84.74		
Amount Net of VAT	1,113.93		
Less: BIR 2306	35.31		
BIR 2307	21.22	VATable Sales	1,113.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.40	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,142.14	TOTAL SALES	1,198.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136579610856

Collection Ref. Code	: 1851-80-335-1	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 1365956900-1				
Customer Name	: RENTILLOSA,DIOSCORA OMPAD	TOTAL AMOUNT DUE	: 2,208.65	Overdue Bill	: 1
Meter Number	: 529029 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13659569001 BC14/195.3/18400/0/10/11-21-2016/33 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067892974553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359993

06721200001

Date : 11-21-2016

BC14/195.3/18500/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672120000-1

Collection Ref. Code : 1809-58-449-3

Customer Information----------

Name : BLANCO,RENATO N

Premise Address : SITIO LITTLE PARADISE II,LOWER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	368515GS6	Pole No	:	0512374
Serial No	:	02106683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35753
Period From	:	10-19-2016	Prev Rdg	:	35578
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	412	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.80
CURRENT BILL - NOVEMBER 2016		1,893.01
TOTAL AMOUNT DUE		3,771.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,095.00

Your monthly electricity consumption chart

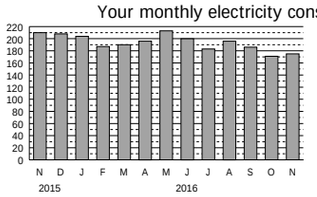

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.01		
Less : VAT	133.95		
Amount Net of VAT	1,759.06		
Less: BIR 2306	55.81		
BIR 2307	33.51	VATable Sales	1,759.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.74	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,803.69	TOTAL SALES	1,893.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067892974553

Collection Ref. Code	: 1809-58-449-3	Premise Address	: SITIO LITTLE PARADISE II,LOWER KINASANG-AN PARDO
Account ID	: 0672120000-1		
Customer Name	: BLANCO,RENATO N	TOTAL AMOUNT DUE	: 3,771.53
Meter Number	: 368515GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06721200001 BC14/195.3/18500/0/10/11-21-2016/33 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260362266384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373125

26092200000

Date : 11-21-2016

BC14/195.3/18600/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609220000-0

Collection Ref. Code : 1821-74-878-6

Customer Information----------

Name : YBARITA,GEORGE TM H

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350712GS6	Pole No	:	0512374
Serial No	:	49474257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14445
Period From	:	10-19-2016	Prev Rdg	:	14330
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.38
CURRENT BILL - NOVEMBER 2016		1,247.01
TOTAL AMOUNT DUE		2,530.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,310.00

Your monthly electricity consumption chart

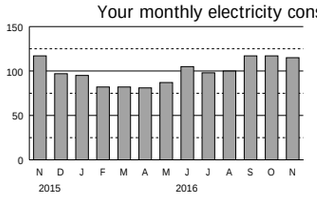

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.01		
Less : VAT	88.37		
Amount Net of VAT	1,158.64		
Less: BIR 2306	36.84		
BIR 2307	22.08	VATable Sales	1,158.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.72	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,188.09	TOTAL SALES	1,247.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260362266384

Collection Ref. Code	: 1821-74-878-6	Premise Address	: PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 2609220000-0				
Customer Name	: YBARITA,GEORGE TM H	TOTAL AMOUNT DUE	: 2,530.14	Overdue Bill	: 1
Meter Number	: 350712GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26092200000 BC14/195.3/18600/0/10/11-21-2016/33 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177608408885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366035

17704200009

Date : 11-21-2016

BC14/195.3/18800/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770420000-9

Collection Ref. Code : 1827-20-431-1

Customer Information----------

Name : MABANAG,LUCIA G

Premise Address : KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	200766WS6	Pole No	:	0512374
Serial No	:	46032117	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6348
Period From	:	10-19-2016	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.94
CURRENT BILL - NOVEMBER 2016		826.63
TOTAL AMOUNT DUE		1,693.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 879.00

Your monthly electricity consumption chart

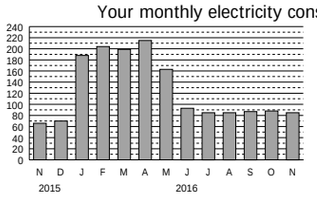

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.63		
Less : VAT	58.03		
Amount Net of VAT	768.60		
Less: BIR 2306	24.20		
BIR 2307	14.56	VATable Sales	768.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.84	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	787.87	TOTAL SALES	826.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177608408885

Collection Ref. Code	: 1827-20-431-1	Premise Address	: KINASANG-AN, PARDO		
Account ID	: 1770420000-9				
Customer Name	: MABANAG,LUCIA G	TOTAL AMOUNT DUE	: 1,693.16	Overdue Bill	: 1
Meter Number	: 200766WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17704200009 BC14/195.3/18800/0/10/11-21-2016/33 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495072754857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373556

49513200003

Date : 11-21-2016

BC14/195.3/18900/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951320000-3

Collection Ref. Code : 1843-24-470-5

Customer Information----------

Name : OBANOS,JANE G

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134278	Pole No	:	0512374
Serial No	:	40075928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	719
Period From	:	10-19-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.6216/kWh	40.40
System Loss Charge	0.7429/kWh	48.29
Sub-Total		419.81
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 581.50	11.63
Sub-Total		18.09
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		20.44
Transmission		1.19
System Loss		2.78
Distribution		22.92
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		85.76
CURRENT BILL - NOVEMBER 2016		714.65
TOTAL AMOUNT DUE		1,295.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 660.00

Your monthly electricity consumption chart

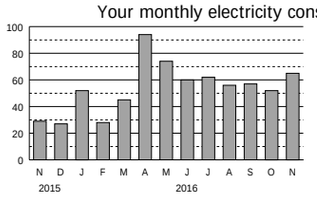

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.65		
Less : VAT	50.07		
Amount Net of VAT	664.58		
Less: BIR 2306	20.88		
BIR 2307	12.67	VATable Sales	664.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.03	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	681.10	TOTAL SALES	714.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495072754857

Collection Ref. Code	: 1843-24-470-5	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 4951320000-3				
Customer Name	: OBANOS,JANE G	TOTAL AMOUNT DUE	: 1,295.94	Overdue Bill	: 1
Meter Number	: MTR1134278				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49513200003 BC14/195.3/18900/0/10/11-21-2016/33 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547535275888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367712

5472120001

Date : 11-21-2016

BC14/195.3/18900/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472120000-1

Collection Ref. Code : 1809-58-293-8

Customer Information----------

Name : OBANOS,HERMANA GABIANA

Premise Address : SITIO LITTLE PARADISE,ACROSS GREYHOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517909 GS6	Pole No	:	0512374
Serial No	:	59224093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2896
Period From	:	10-19-2016	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	510	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.21
CURRENT BILL - NOVEMBER 2016		126.73
TOTAL AMOUNT DUE		332.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 233.00

Your monthly electricity consumption chart

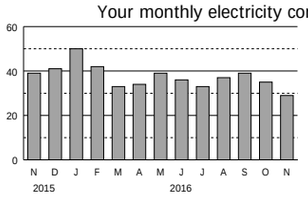

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.73		
Less : VAT	8.62		
Amount Net of VAT	118.11		
Less: BIR 2306	3.59		
BIR 2307	2.09	VATable Sales	118.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.43	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	121.05	TOTAL SALES	126.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547535275888

Collection Ref. Code	: 1809-58-293-8	Premise Address	: SITIO LITTLE PARADISE,ACROSS GREYHOUND,BASAK PARDO,CEBU CITY
Account ID	: 5472120000-1		
Customer Name	: OBANOS,HERMANA GABIANA	TOTAL AMOUNT DUE	: 332.91
Meter Number	: 517909 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5472120001

BC14/195.3/18900/0/10/11-21-2016/33

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677595752342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366754

67734283301

Date : 11-21-2016

BC14/195.3/19000/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773428330-1

Collection Ref. Code : 1849-78-191-5

Customer Information----------

Name : LIWAGON,JERRY OBANOS

Premise Address : SITIO PARADISE II

TIN :

Metering Information----------

Meter No	:	460525 GS6	Pole No	:	0512374
Serial No	:	67070880	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5091
Period From	:	10-19-2016	Prev Rdg	:	5016
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	260	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 92.36
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.29
CURRENT BILL - NOVEMBER 2016		688.05
TOTAL AMOUNT DUE		1,261.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 685.00

Your monthly electricity consumption chart

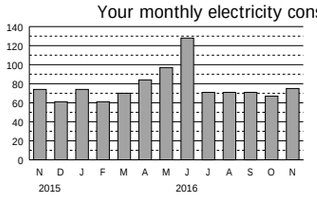

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.05		
Less : VAT	48.05		
Amount Net of VAT	640.00		
Less: BIR 2306	20.03		
BIR 2307	12.09	VATable Sales	640.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.88	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	655.93	TOTAL SALES	688.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677595752342

Collection Ref. Code	: 1849-78-191-5	Premise Address	: SITIO PARADISE II		
Account ID	: 6773428330-1				
Customer Name	: LIWAGON,JERRY OBANOS	TOTAL AMOUNT DUE	: 1,261.20	Overdue Bill	: 1
Meter Number	: 460525 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67734283301 BC14/195.3/19000/0/10/11-21-2016/33 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857392696618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371031

85721200005

Date : 11-21-2016

BC14/195.3/19000/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572120000-5

Collection Ref. Code : 1809-58-419-1

Customer Information----------

Name : LIWAGON,JULIETA

Premise Address : SITIO LITTLE PARADISE,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071662	Pole No	:	0512374
Serial No	:	125285271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1679
Period From	:	10-19-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.39
CURRENT BILL - NOVEMBER 2016		1,593.03
TOTAL AMOUNT DUE		3,258.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,669.00

Your monthly electricity consumption chart

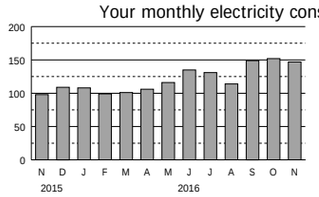

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.03		
Less : VAT	112.85		
Amount Net of VAT	1,480.18		
Less: BIR 2306	47.02		
BIR 2307	28.20	VATable Sales	1,480.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.96	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,517.81	TOTAL SALES	1,593.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857392696618

Collection Ref. Code	: 1809-58-419-1	Premise Address	: SITIO LITTLE PARADISE,PARDO		
Account ID	: 8572120000-5				
Customer Name	: LIWAGON,JULIETA	TOTAL AMOUNT DUE	: 3,258.39	Overdue Bill	: 1
Meter Number	: MTR1071662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85721200005 BC14/195.3/19000/0/10/11-21-2016/33 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942545343449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365607

94253200003

Date : 11-21-2016

BC14/195.3/19100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425320000-3

Collection Ref. Code : 1831-58-206-6

Customer Information----------

Name : VILLANUEVA,FANUEL M TM

Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	560432 GS6	Pole No	:	0512346
Serial No	:	51418149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2814
Period From	:	10-19-2016	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 118.24
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.68
CURRENT BILL - NOVEMBER 2016		607.73
TOTAL AMOUNT DUE		1,158.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 578.00

Your monthly electricity consumption chart

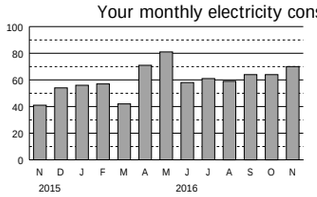

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.73		
Less : VAT	42.36		
Amount Net of VAT	565.37		
Less: BIR 2306	17.66		
BIR 2307	10.64	VATable Sales	565.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.07	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	579.43	TOTAL SALES	607.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942545343449

Collection Ref. Code	: 1831-58-206-6	Premise Address	: SITIO LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 9425320000-3				
Customer Name	: VILLANUEVA,FANUEL M TM	TOTAL AMOUNT DUE	: 1,158.59	Overdue Bill	: 1
Meter Number	: 560432 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94253200003 BC14/195.3/19100/0/10/11-21-2016/33 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257987695990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372328

25721200001

Date : 11-21-2016

BC14/195.3/19200/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572120000-1

Collection Ref. Code : 1809-58-359-4

Customer Information----------

Name : SAZ,CARMELITA A

Premise Address : SITIO LITTLE PARADISE,PARDO,ACROSS GREYHOUND

TIN :

Metering Information----------

Meter No	:	MTR1026335	Pole No	:	0512346
Serial No	:	121741577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8860
Period From	:	10-19-2016	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.56
CURRENT BILL - NOVEMBER 2016		2,624.65
TOTAL AMOUNT DUE		3,623.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,000.00

Your monthly electricity consumption chart

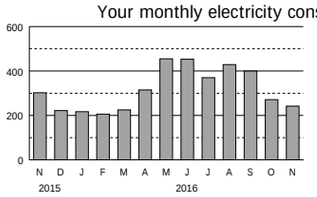

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.65		
Less : VAT	185.97		
Amount Net of VAT	2,438.68		
Less: BIR 2306	77.50		
BIR 2307	46.47	VATable Sales	2,438.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.71	VAT Zero Rated Sales	0.00
Add : VAT	185.97	VAT Amount	185.97
TOTAL AMOUNT DUE	2,500.68	TOTAL SALES	2,624.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257987695990

Collection Ref. Code	: 1809-58-359-4	Premise Address	: SITIO LITTLE PARADISE,PARDO,ACROSS GREYHOUND		
Account ID	: 2572120000-1				
Customer Name	: SAZ,CARMELITA A	TOTAL AMOUNT DUE	: 3,623.48	Overdue Bill	: 1
Meter Number	: MTR1026335				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25721200001

BC14/195.3/19200/0/10/11-21-2016/33

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718829365784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369631

71852200006

Date : 11-21-2016

BC14/195.3/19400/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185220000-6

Collection Ref. Code : 1829-35-236-9

Customer Information----------

Name : GEORFRO,JOAN M

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	209415WS6	Pole No	:	0512353
Serial No	:	47350803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33626
Period From	:	10-19-2016	Prev Rdg	:	33475
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.14
CURRENT BILL - NOVEMBER 2016		1,632.20
TOTAL AMOUNT DUE		3,167.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,546.00

Your monthly electricity consumption chart

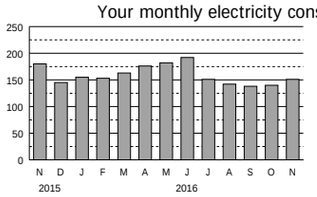

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.20		
Less : VAT	115.45		
Amount Net of VAT	1,516.75		
Less: BIR 2306	48.10		
BIR 2307	28.90	VATable Sales	1,516.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.75	VAT Zero Rated Sales	0.00
Add : VAT	115.45	VAT Amount	115.45
TOTAL AMOUNT DUE	1,555.20	TOTAL SALES	1,632.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718829365784

Collection Ref. Code	: 1829-35-236-9	Premise Address	: KINASANGAN PARDO		
Account ID	: 7185220000-6				
Customer Name	: GEORFRO,JOAN M	TOTAL AMOUNT DUE	: 3,167.23	Overdue Bill	: 1
Meter Number	: 209415WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71852200006 BC14/195.3/19400/0/10/11-21-2016/33 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598389756753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373773

59813200009

Date : 11-21-2016

BC14/195.3/19400/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981320000-9

Collection Ref. Code : 1837-54-098-5

Customer Information----------

Name : SUELEZ,RENE T TM

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	158339DS6	Pole No	:	0512353
Serial No	:	13617793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91029
Period From	:	10-19-2016	Prev Rdg	:	90800
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.78
CURRENT BILL - NOVEMBER 2016		2,477.80
TOTAL AMOUNT DUE		5,043.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,730.00

Your monthly electricity consumption chart

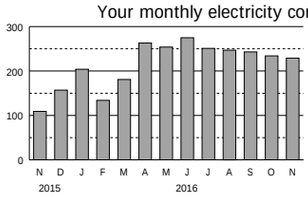

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.80		
Less : VAT	175.36		
Amount Net of VAT	2,302.44		
Less: BIR 2306	73.07		
BIR 2307	43.87	VATable Sales	2,302.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.50	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	2,360.86	TOTAL SALES	2,477.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598389756753

Collection Ref. Code : 1837-54-098-5

Account ID : 5981320000-9

Customer Name : SUELEZ,RENE T TM

Meter Number : 158339DS6

Period : Oct 2016

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN

TOTAL AMOUNT DUE : 5,043.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59813200009 BC14/195.3/19400/0/10/11-21-2016/33 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684010362992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68409079362

BILLING STATEMENT

1007375525

Date : 11-21-2016

BC14/195.3/19500/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840907936-2

Collection Ref. Code : 1853-99-029-9

Customer Information----------

Name : RAGO,JULIET ABASOLO

Premise Address : SITIO PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567954 GS6	Pole No	:	0512353
Serial No	:	25679269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3297
Period From	:	10-19-2016	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	322	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.80
CURRENT BILL - NOVEMBER 2016		937.28
TOTAL AMOUNT DUE		1,737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 900.00

Your monthly electricity consumption chart

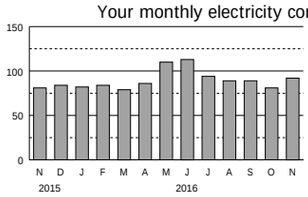

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.28		
Less : VAT	65.80		
Amount Net of VAT	871.48		
Less: BIR 2306	27.41		
BIR 2307	16.55	VATable Sales	871.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.52	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	893.32	TOTAL SALES	937.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684010362992

Collection Ref. Code	: 1853-99-029-9	Premise Address	: SITIO PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 6840907936-2				
Customer Name	: RAGO,JULIET ABASOLO	TOTAL AMOUNT DUE	: 1,737.15	Overdue Bill	: 1
Meter Number	: 567954 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68409079362

BC14/195.3/19500/0/10/11-21-2016/33

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262391679564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373648

26253200005

Date : 11-21-2016

BC14/195.3/19500/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625320000-5

Collection Ref. Code : 1831-58-449-2

Customer Information----------

Name : LANGUIDO,ELPIDIO F

Premise Address : LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	150140DS6	Pole No	:	0512353
Serial No	:	14473457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29377
Period From	:	10-19-2016	Prev Rdg	:	29168
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.28
CURRENT BILL - NOVEMBER 2016		2,259.35
TOTAL AMOUNT DUE		4,487.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,433.00

Your monthly electricity consumption chart

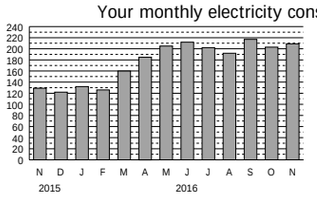

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.35		
Less : VAT	159.82		
Amount Net of VAT	2,099.53		
Less: BIR 2306	66.60		
BIR 2307	40.00	VATable Sales	2,099.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.93	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,152.75	TOTAL SALES	2,259.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262391679564

Collection Ref. Code	: 1831-58-449-2	Premise Address	: LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 2625320000-5				
Customer Name	: LANGUIDO,ELPIDIO F	TOTAL AMOUNT DUE	: 4,487.60	Overdue Bill	: 1
Meter Number	: 150140DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26253200005 BC14/195.3/19500/0/10/11-21-2016/33 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988948546444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370940

98883200002

Date : 11-21-2016

BC14/195.3/19800/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888320000-2

Collection Ref. Code : 1831-94-977-6

Customer Information----------

Name : SEVILLA,EUBERTA R TM

Premise Address : SITIO PARADISE II,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	15563GS3	Pole No	:	0512353
Serial No	:	81151281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20725
Period From	:	10-19-2016	Prev Rdg	:	20608
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.54
CURRENT BILL - NOVEMBER 2016		1,282.39
TOTAL AMOUNT DUE		2,406.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 794.00

Your monthly electricity consumption chart

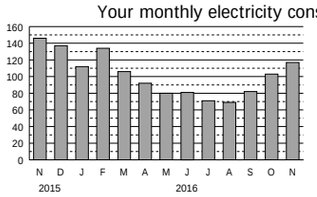

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.39		
Less : VAT	91.35		
Amount Net of VAT	1,191.04		
Less: BIR 2306	38.06		
BIR 2307	22.71	VATable Sales	1,191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.27	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,221.62	TOTAL SALES	1,282.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988948546444

Collection Ref. Code	: 1831-94-977-6	Premise Address	: SITIO PARADISE II,KINASANGAN PARDO		
Account ID	: 9888320000-2				
Customer Name	: SEVILLA,EUBERTA R TM	TOTAL AMOUNT DUE	: 2,406.05	Overdue Bill	: 1
Meter Number	: 15563GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98883200002

BC14/195.3/19800/0/10/11-21-2016/33

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456984928694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45681200007

BILLING STATEMENT

1007371499

Date : 11-21-2016

BC14/195.3/19900/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568120000-7

Collection Ref. Code : 1813-35-857-5

Customer Information----------

Name : PALARION,SERVANDO JR TM C.

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145774	Pole No	:	0512353
Serial No	:	40101426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1308
Period From	:	10-19-2016	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.89
CURRENT BILL - NOVEMBER 2016		1,559.49
TOTAL AMOUNT DUE		3,437.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,040.00

Your monthly electricity consumption chart

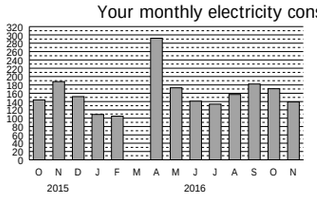

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.49		
Less : VAT	112.37		
Amount Net of VAT	1,447.12		
Less: BIR 2306	46.83		
BIR 2307	27.62	VATable Sales	1,447.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.67	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,485.04	TOTAL SALES	1,559.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456984928694

Collection Ref. Code	: 1813-35-857-5	Premise Address	: VILLA CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 4568120000-7				
Customer Name	: PALARION,SERVANDO JR TM C.	TOTAL AMOUNT DUE	: 3,437.56	Overdue Bill	: 1
Meter Number	: MTR1145774				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45681200007

BC14/195.3/19900/0/10/11-21-2016/33

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183032835392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369697

18301085975

Date : 11-21-2016

BC14/195.3/20200/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830108597-5

Collection Ref. Code : 1851-91-674-1

Customer Information----------

Name : TAGIMACRUZ,GARY YBANEZ

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393247GS6	Pole No	:	0512353
Serial No	:	2003161228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35568
Period From	:	10-19-2016	Prev Rdg	:	35219
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		456.73
CURRENT BILL - NOVEMBER 2016		3,761.45
TOTAL AMOUNT DUE		7,147.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,500.00

Your monthly electricity consumption chart

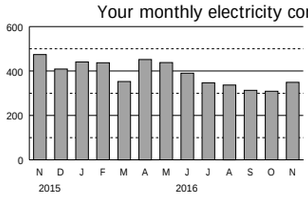

Avg Monthly Usage : 388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.45		
Less : VAT	265.67		
Amount Net of VAT	3,495.78		
Less: BIR 2306	110.69		
BIR 2307	66.59	VATable Sales	3,495.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.50	VAT Zero Rated Sales	0.00
Add : VAT	265.67	VAT Amount	265.67
TOTAL AMOUNT DUE	3,584.17	TOTAL SALES	3,761.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183032835392

Collection Ref. Code	: 1851-91-674-1	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1830108597-5				
Customer Name	: TAGIMACRUZ,GARY YBANEZ	TOTAL AMOUNT DUE	: 7,147.24	Overdue Bill	: 1
Meter Number	: 393247GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18301085975

BC14/195.3/20200/0/10/11-21-2016/33

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177502576204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365525

17715783464

Date : 11-21-2016

BC14/195.3/20300/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771578346-4

Collection Ref. Code : 1855-90-959-6

Customer Information----------

Name : ESTRADA,BERNARD JUMAO-AS

Premise Address : KINASANG-AN PARDO,PARADISE II

TIN :

Metering Information----------

Meter No	:	309695 GS6	Pole No	:	0512374
Serial No	:	42756723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2023
Period From	:	10-19-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.15
CURRENT BILL - NOVEMBER 2016		430.59
TOTAL AMOUNT DUE		770.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 421.00

Your monthly electricity consumption chart

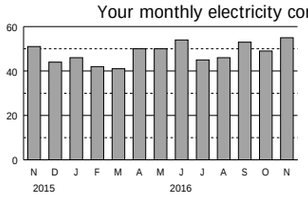

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.59		
Less : VAT	30.15		
Amount Net of VAT	400.44		
Less: BIR 2306	12.55		
BIR 2307	7.48	VATable Sales	400.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.41	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	410.56	TOTAL SALES	430.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177502576204

Collection Ref. Code	: 1855-90-959-6	Premise Address	: KINASANG-AN PARDO,PARADISE II		
Account ID	: 1771578346-4				
Customer Name	: ESTRADA,BERNARD JUMAO-AS	TOTAL AMOUNT DUE	: 770.77	Overdue Bill	: 1
Meter Number	: 309695 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17715783464 BC14/195.3/20300/0/10/11-21-2016/33 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030916030385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372498

03053200006

Date : 11-21-2016

BC14/195.3/20300/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305320000-6

Collection Ref. Code : 1839-47-254-5

Customer Information----------

Name : CABUNILAS,JOEL P

Premise Address : SITIO PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414848GS6	Pole No	:	0512374
Serial No	:	56526904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9803
Period From	:	10-19-2016	Prev Rdg	:	9776
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.15
CURRENT BILL - NOVEMBER 2016		113.95
TOTAL AMOUNT DUE		337.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 250.00

Your monthly electricity consumption chart

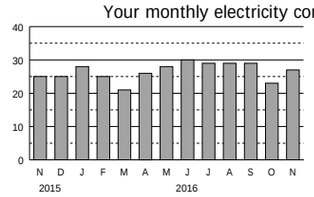

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.95		
Less : VAT	7.58		
Amount Net of VAT	106.37		
Less: BIR 2306	3.16		
BIR 2307	1.87	VATable Sales	106.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.34	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	108.92	TOTAL SALES	113.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030916030385

Collection Ref. Code : 1839-47-254-5
Account ID : 0305320000-6
Customer Name : CABUNILAS,JOEL P
Meter Number : 414848GS6
Period : Sep 2016 to Oct 2016

Premise Address : SITIO PARADISE,KINASANG-AN,CEBU CITY
TOTAL AMOUNT DUE : 337.50
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03053200006

BC14/195.3/20300/0/10/11-21-2016/33

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708894454117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363731

70892631014

Date : 11-21-2016

BC14/195.3/20300/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089263101-4

Collection Ref. Code : 1861-35-464-9

Customer Information----------

Name : ESTRADA,BIENVENIDO JR. JUMAO-AS

Premise Address : PARADISE II,KINASANG-AN, CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083255	Pole No	:	0512374
Serial No	:	40006060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	751
Period From	:	10-19-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.69
CURRENT BILL - NOVEMBER 2016		331.91
TOTAL AMOUNT DUE		600.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 240.00

Your monthly electricity consumption chart

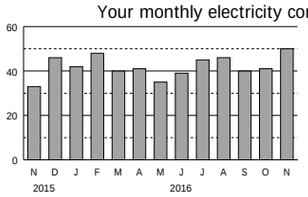

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.91		
Less : VAT	22.73		
Amount Net of VAT	309.18		
Less: BIR 2306	9.48		
BIR 2307	5.71	VATable Sales	309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.99	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	316.72	TOTAL SALES	331.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708894454117

Collection Ref. Code	: 1861-35-464-9	Premise Address	: PARADISE II,KINASANG-AN, CBEU CITY		
Account ID	: 7089263101-4				
Customer Name	: ESTRADA,BIENVENIDO JR. JUMAO-AS	TOTAL AMOUNT DUE	: 600.58	Overdue Bill	: 1
Meter Number	: MTR1083255				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70892631014 BC14/195.3/20300/0/10/11-21-2016/33 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802496049121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361116

80245359478

Date : 11-21-2016

BC14/195.3/20400/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024535947-8

Collection Ref. Code : 1855-59-494-3

Customer Information----------

Name : VIRTUCIO,REGGIE DEL ROSARIO

Premise Address : 218 PARADISE 2,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3086EVS6	Pole No	:	0512360
Serial No	:	01548101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1804
Period From	:	10-19-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.40
TOTAL AMOUNT DUE		743.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 320.00

Your monthly electricity consumption chart

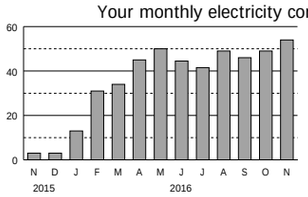

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.40		
Less : VAT	28.58		
Amount Net of VAT	384.82		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.73	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.31	TOTAL SALES	413.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802496049121

Collection Ref. Code	: 1855-59-494-3	Premise Address	: 218 PARADISE 2,KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 8024535947-8				
Customer Name	: VIRTUCIO,REGGIE DEL ROSARIO	TOTAL AMOUNT DUE	: 743.72	Overdue Bill	: 1
Meter Number	: 3086EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80245359478 BC14/195.3/20400/0/10/11-21-2016/33 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315256415750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368344

31521045471

Date : 11-21-2016

BC14/195.3/20400/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152104547-1

Collection Ref. Code : 1855-62-047-2

Customer Information----------

Name : SORBETO,RENDO LASPONA

Premise Address : PARADISE 2,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4087 EVS6	Pole No	:	0512374
Serial No	:	05199881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2297
Period From	:	10-19-2016	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - NOVEMBER 2016		438.26
TOTAL AMOUNT DUE		881.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 456.00

Your monthly electricity consumption chart

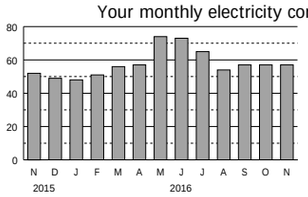

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.26		
Less : VAT	30.36		
Amount Net of VAT	407.90		
Less: BIR 2306	12.65		
BIR 2307	7.61	VATable Sales	407.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.64	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	418.00	TOTAL SALES	438.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315256415750

Collection Ref. Code	: 1855-62-047-2	Premise Address	: PARADISE 2,KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3152104547-1				
Customer Name	: SORBETO,RENDO LASPONA	TOTAL AMOUNT DUE	: 881.89	Overdue Bill	: 1
Meter Number	: 4087 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31521045471

BC14/195.3/20400/0/10/11-21-2016/33

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757834174842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371196

75721200006

Date : 11-21-2016

BC14/195.3/20500/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572120000-6

Collection Ref. Code : 1809-58-410-8

Customer Information----------

Name : SEVILLA,RAMON

Premise Address : INT KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	369440GS6	Pole No	:	0512360
Serial No	:	02107775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24552
Period From	:	10-19-2016	Prev Rdg	:	24508
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - NOVEMBER 2016		293.58
TOTAL AMOUNT DUE		578.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 311.00

Your monthly electricity consumption chart

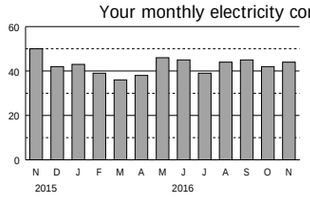

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.58		
Less : VAT	20.17		
Amount Net of VAT	273.41		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.95	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.12	TOTAL SALES	293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757834174842

Collection Ref. Code	: 1809-58-410-8	Premise Address	: INT KINASANG-AN PARDO		
Account ID	: 7572120000-6				
Customer Name	: SEVILLA,RAMON	TOTAL AMOUNT DUE	: 578.55	Overdue Bill	: 1
Meter Number	: 369440GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75721200006 BC14/195.3/20500/0/10/11-21-2016/33 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275719083912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364288

27551405635

Date : 11-21-2016

BC14/195.3/20600/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755140563-5

Collection Ref. Code : 1851-22-092-5

Customer Information----------

Name : NAVARRO,MARY LOU PANIBON

Premise Address : SITIO PARADISE 2,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147932	Pole No	:	0512374
Serial No	:	133498833	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	551
Period From	:	10-19-2016	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	251	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		863.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.6216/kWh	43.51
System Loss Charge	0.7429/kWh	52.00
Sub-Total		452.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.02
Transmission		1.28
System Loss		3.01
Distribution		24.63
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.93
CURRENT BILL - NOVEMBER 2016		774.54
TOTAL AMOUNT DUE		1,638.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 709.00

Your monthly electricity consumption chart

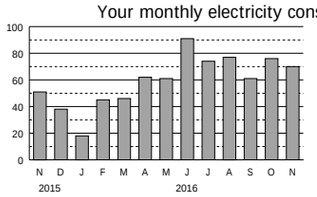

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.54		
Less : VAT	54.46		
Amount Net of VAT	720.08		
Less: BIR 2306	22.69		
BIR 2307	13.73	VATable Sales	720.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.66	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	738.12	TOTAL SALES	774.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275719083912

Collection Ref. Code	: 1851-22-092-5	Premise Address	: SITIO PARADISE 2,KINASANG-AN,PARDO		
Account ID	: 2755140563-5				
Customer Name	: NAVARRO,MARY LOU PANIBON	TOTAL AMOUNT DUE	: 1,638.24	Overdue Bill	: 1
Meter Number	: MTR1147932				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27551405635 BC14/195.3/20600/0/10/11-21-2016/33 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245076404604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367563

24521230086

Date : 11-21-2016

BC14/195.3/20700/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452123008-6

Collection Ref. Code : 1849-90-470-7

Customer Information----------

Name : SEVILLA,EUBERTA ALFORQUE

Premise Address : SITIO PARADISE 2

TIN :

Metering Information----------

Meter No	:	502997 GS6	Pole No	:	0512374
Serial No	:	81197443	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11293
Period From	:	10-19-2016	Prev Rdg	:	11105
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.84
CURRENT BILL - NOVEMBER 2016		2,033.40
TOTAL AMOUNT DUE		4,061.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,100.00

Your monthly electricity consumption chart

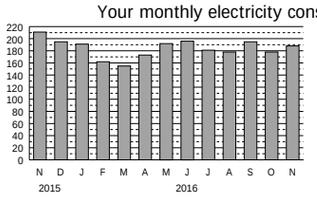

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.40		
Less : VAT	143.89		
Amount Net of VAT	1,889.51		
Less: BIR 2306	59.97		
BIR 2307	36.00	VATable Sales	1,889.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.54	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,937.43	TOTAL SALES	2,033.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245076404604

Collection Ref. Code	: 1849-90-470-7	Premise Address	: SITIO PARADISE 2		
Account ID	: 2452123008-6				
Customer Name	: SEVILLA,EUBERTA ALFORQUE	TOTAL AMOUNT DUE	: 4,061.09	Overdue Bill	: 1
Meter Number	: 502997 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24521230086 BC14/195.3/20700/0/10/11-21-2016/33 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738198094407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362593

73891200005

Date : 11-21-2016

BC14/195.3/20900/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389120000-5

Collection Ref. Code : 1813-90-053-1

Customer Information----------

Name : GASOK,VIRGINIA TM J.

Premise Address : HONEY HOMES, POB.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368862GS6	Pole No	:	0552171
Serial No	:	02107442	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54555
Period From	:	10-19-2016	Prev Rdg	:	54286
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.07
CURRENT BILL - NOVEMBER 2016		2,899.87
TOTAL AMOUNT DUE		5,483.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,985.00

Your monthly electricity consumption chart

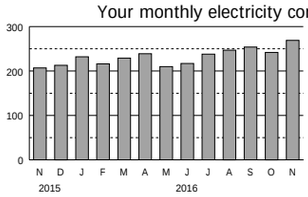

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.87		
Less : VAT	204.81		
Amount Net of VAT	2,695.06		
Less: BIR 2306	85.35		
BIR 2307	51.34	VATable Sales	2,695.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.37	VAT Zero Rated Sales	0.00
Add : VAT	204.81	VAT Amount	204.81
TOTAL AMOUNT DUE	2,763.18	TOTAL SALES	2,899.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738198094407

Collection Ref. Code	: 1813-90-053-1	Premise Address	: HONEY HOMES, POB.,PARDO,CEBU CITY		
Account ID	: 7389120000-5				
Customer Name	: GASOK,VIRGINIA TM J.	TOTAL AMOUNT DUE	: 5,483.70	Overdue Bill	: 1
Meter Number	: 368862GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73891200005 BC14/195.3/20900/0/10/11-21-2016/33 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628244742481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377126

62830398053

Date : 11-21-2016

BC14/195.3/21000/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283039805-3

Collection Ref. Code : 1857-43-614-8

Customer Information----------

Name : SEVILLA,RAMIL PALER

Premise Address : PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013550 EFS6	Pole No	:	0552171
Serial No	:	121449404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5396
Period From	:	10-19-2016	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	122	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.65
CURRENT BILL - NOVEMBER 2016		1,331.63
TOTAL AMOUNT DUE		2,627.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,812.00

Your monthly electricity consumption chart

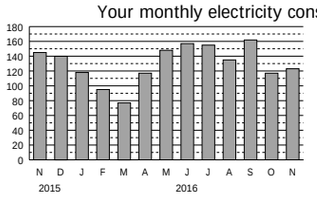

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.63		
Less : VAT	94.28		
Amount Net of VAT	1,237.35		
Less: BIR 2306	39.29		
BIR 2307	23.58	VATable Sales	1,237.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.48	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,268.76	TOTAL SALES	1,331.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/21000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628244742481

Collection Ref. Code	: 1857-43-614-8	Premise Address	: PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 6283039805-3				
Customer Name	: SEVILLA,RAMIL PALER	TOTAL AMOUNT DUE	: 2,627.50	Overdue Bill	: 1
Meter Number	: 013550 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62830398053

BC14/195.3/21000/0/10/11-21-2016/33

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939461606322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363238

93982916269

Date : 11-21-2016

BC14/195.3/21600/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398291626-9

Collection Ref. Code : 1861-25-485-7

Customer Information----------

Name : REPOMPO,AILEEN MANTALABA

Premise Address : PARADISE 2,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062841	Pole No	:	0552171
Serial No	:	125294964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4280
Period From	:	10-19-2016	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.48
CURRENT BILL - NOVEMBER 2016		2,524.37
TOTAL AMOUNT DUE		4,818.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,532.00

Your monthly electricity consumption chart

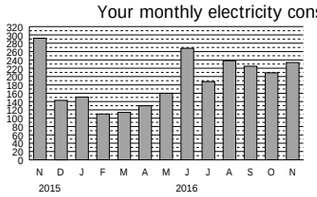

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.37		
Less : VAT	178.36		
Amount Net of VAT	2,346.01		
Less: BIR 2306	74.32		
BIR 2307	44.69	VATable Sales	2,346.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.00	VAT Zero Rated Sales	0.00
Add : VAT	178.36	VAT Amount	178.36
TOTAL AMOUNT DUE	2,405.36	TOTAL SALES	2,524.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/21600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939461606322

Collection Ref. Code	: 1861-25-485-7	Premise Address	: PARADISE 2,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 9398291626-9				
Customer Name	: REPOMPO,AILEEN MANTALABA	TOTAL AMOUNT DUE	: 4,818.81	Overdue Bill	: 1
Meter Number	: MTR1062841				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93982916269 BC14/195.3/21600/0/10/11-21-2016/33 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373402111436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363874

37362564173

Date : 11-21-2016

BC14/195.3/21900/0561893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736256417-3

Collection Ref. Code : 1851-79-134-5

Customer Information----------

Name : PARONE,MARIA ISABEL MACAPAZ

Premise Address : KINASANG-AN,SITIO PARADISE

TIN :

Metering Information----------

Meter No	:	532818 GS6	Pole No	:	0561893
Serial No	:	75319034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17020
Period From	:	10-19-2016	Prev Rdg	:	16838
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	233	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.68
CURRENT BILL - NOVEMBER 2016		1,965.81
TOTAL AMOUNT DUE		3,800.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,510.00

Your monthly electricity consumption chart

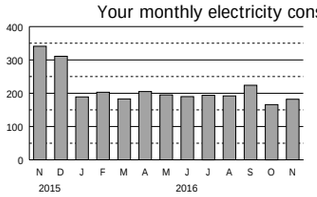

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.81		
Less : VAT	139.02		
Amount Net of VAT	1,826.79		
Less: BIR 2306	57.93		
BIR 2307	34.80	VATable Sales	1,826.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.06	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,873.08	TOTAL SALES	1,965.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/21900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373402111436

Collection Ref. Code	: 1851-79-134-5	Premise Address	: KINASANG-AN,SITIO PARADISE		
Account ID	: 3736256417-3				
Customer Name	: PARONE,MARIA ISABEL MACAPAZ	TOTAL AMOUNT DUE	: 3,800.13	Overdue Bill	: 1
Meter Number	: 532818 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37362564173

BC14/195.3/21900/0/10/11-21-2016/33

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779617960578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367707

77960611737

Date : 11-21-2016

BC14/195.3/22200/0561893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796061173-7

Collection Ref. Code : 1849-89-047-1

Customer Information----------

Name : DURIAS,MARY JANE ANTIPINA

Premise Address : SITIO PARADISE II

TIN :

Metering Information----------

Meter No	:	339965 GS6	Pole No	:	0561893
Serial No	:	46523238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3578
Period From	:	10-19-2016	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - NOVEMBER 2016		291.82
TOTAL AMOUNT DUE		498.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 350.00

Your monthly electricity consumption chart

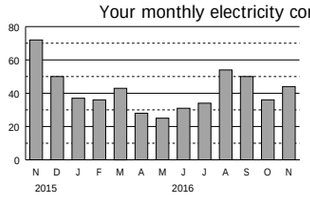

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.82		
Less : VAT	19.98		
Amount Net of VAT	271.84		
Less: BIR 2306	8.33		
BIR 2307	5.02	VATable Sales	271.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.49	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	278.47	TOTAL SALES	291.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779617960578

Collection Ref. Code	: 1849-89-047-1	Premise Address	: SITIO PARADISE II		
Account ID	: 7796061173-7				
Customer Name	: DURIAS,MARY JANE ANTIPINA	TOTAL AMOUNT DUE	: 498.75	Overdue Bill	: 1
Meter Number	: 339965 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77960611737

BC14/195.3/22200/0/10/11-21-2016/33

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522685553928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375726

52292200004

Date : 11-21-2016

BC14/195.3/22300/0561893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229220000-4

Collection Ref. Code : 1841-83-272-3

Customer Information----------

Name : TABASA,MERNA E

Premise Address : PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147866	Pole No	:	0561893
Serial No	:	133498820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	573
Period From	:	10-19-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		891.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 891.50	17.83
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.16
CURRENT BILL - NOVEMBER 2016		818.01
TOTAL AMOUNT DUE		1,709.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 885.00

Your monthly electricity consumption chart

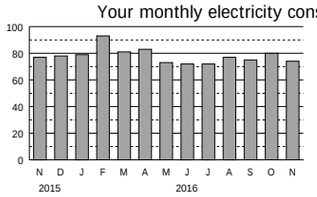

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.01		
Less : VAT	57.49		
Amount Net of VAT	760.52		
Less: BIR 2306	23.97		
BIR 2307	14.51	VATable Sales	760.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.04	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	779.53	TOTAL SALES	818.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522685553928

Collection Ref. Code	: 1841-83-272-3	Premise Address	: PARDO,KINASANG-AN,CEBU CITY		
Account ID	: 5229220000-4				
Customer Name	: TABASA,MERNA E	TOTAL AMOUNT DUE	: 1,709.35	Overdue Bill	: 1
Meter Number	: MTR1147866				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52292200004 BC14/195.3/22300/0/10/11-21-2016/33 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258716399403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372623

25809138008

Date : 11-21-2016

BC14/195.3/22500/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580913800-8

Collection Ref. Code : 1849-69-845-7

Customer Information----------

Name : CAMPANILLA,ROSALINDA VILLAMOR

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	497679 GS6	Pole No	:	0552115
Serial No	:	76881918	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8006
Period From	:	10-19-2016	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 57.96
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.11
CURRENT BILL - NOVEMBER 2016		788.23
TOTAL AMOUNT DUE		1,625.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 870.00

Your monthly electricity consumption chart

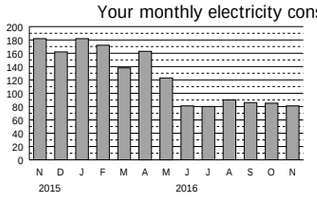

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.23		
Less : VAT	55.35		
Amount Net of VAT	732.88		
Less: BIR 2306	23.07		
BIR 2307	13.89	VATable Sales	732.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.92	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	751.27	TOTAL SALES	788.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258716399403

Collection Ref. Code	: 1849-69-845-7	Premise Address	: PARADISE II		
Account ID	: 2580913800-8				
Customer Name	: CAMPANILLA,ROSALINDA VILLAMOR	TOTAL AMOUNT DUE	: 1,625.60	Overdue Bill	: 1
Meter Number	: 497679 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25809138008 BC14/195.3/22500/0/10/11-21-2016/33 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797822762415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377639

79716908425

Date : 11-21-2016

BC14/195.3/22500/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971690842-5

Collection Ref. Code : 1849-83-683-3

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	MTR1133924	Pole No	:	0552171
Serial No	:	40079167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	391
Period From	:	10-19-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		871.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	25.47
Transmission Charge	0.6216/kWh	3.11
System Loss Charge	0.7429/kWh	3.71
Sub-Total		32.29
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.50
Surcharge	0.02 of 158.00	3.16
Sub-Total		3.66
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.58
Transmission		0.10
System Loss		0.20
Distribution		2.32
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.48
CURRENT BILL - NOVEMBER 2016		62.73
Debit Adjustments		14.27
TOTAL AMOUNT DUE		948.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 686.09

Your monthly electricity consumption chart

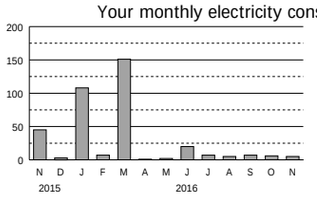

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.73		
Less : VAT	4.69		
Amount Net of VAT	58.04		
Less: BIR 2306	1.96		
BIR 2307	1.11	VATable Sales	58.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.97	VAT Zero Rated Sales	0.00
Add : VAT	4.69	VAT Amount	4.69
TOTAL AMOUNT DUE	59.66	TOTAL SALES	62.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797822762415

Collection Ref. Code	: 1849-83-683-3	Premise Address	: PARADISE II		
Account ID	: 7971690842-5				
Customer Name	: STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 948.66	Overdue Bill	: 5
Meter Number	: MTR1133924				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79716908425 BC14/195.3/22500/0/10/11-21-2016/33 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749598346771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368559

74983200002

Date : 11-21-2016

BC14/195.3/22600/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498320000-2

Collection Ref. Code : 1831-97-128-3

Customer Information----------

Name : PRAJES,ESTRELLA N

Premise Address : SITIO LITTLE PARADISE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	568121 GS6	Pole No	:	0552101
Serial No	:	25852977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3972
Period From	:	10-19-2016	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.25
CURRENT BILL - NOVEMBER 2016		2,077.86
TOTAL AMOUNT DUE		4,204.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,195.00

Your monthly electricity consumption chart

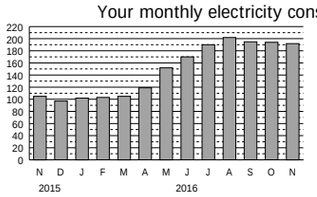

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.86		
Less : VAT	147.08		
Amount Net of VAT	1,930.78		
Less: BIR 2306	61.30		
BIR 2307	36.79	VATable Sales	1,930.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.69	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,979.77	TOTAL SALES	2,077.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749598346771

Collection Ref. Code	: 1831-97-128-3	Premise Address	: SITIO LITTLE PARADISE,KINASANG-AN		
Account ID	: 7498320000-2				
Customer Name	: PRAJES,ESTRELLA N	TOTAL AMOUNT DUE	: 4,204.35	Overdue Bill	: 1
Meter Number	: 568121 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74983200002 BC14/195.3/22600/0/10/11-21-2016/33 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981874463021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367887

98132337324

Date : 11-21-2016

BC14/195.3/22900/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813233732-4

Collection Ref. Code : 1857-74-929-4

Customer Information----------

Name : OBIDO,AGARITA RENTELYOSA

Premise Address : PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009446 EFS6	Pole No	:	0552115
Serial No	:	121433609	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2948
Period From	:	10-19-2016	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.00
CURRENT BILL - NOVEMBER 2016		947.15
TOTAL AMOUNT DUE		1,745.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 840.00

Your monthly electricity consumption chart

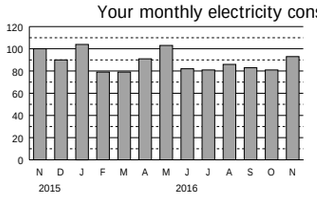

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.15		
Less : VAT	66.47		
Amount Net of VAT	880.68		
Less: BIR 2306	27.70		
BIR 2307	16.73	VATable Sales	880.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.25	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	902.72	TOTAL SALES	947.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981874463021

Collection Ref. Code	: 1857-74-929-4	Premise Address	: PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 9813233732-4				
Customer Name	: OBIDO,AGARITA RENTELYOSA	TOTAL AMOUNT DUE	: 1,745.95	Overdue Bill	: 1
Meter Number	: 009446 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98132337324

BC14/195.3/22900/0/10/11-21-2016/33

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560985977468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376779

56094841493

Date : 11-21-2016

BC14/195.3/22905/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609484149-3

Collection Ref. Code : 1859-52-080-4

Customer Information----------

Name : NAVARRO,ANA JOY AUGUSTO

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016701	Pole No	:	0552171
Serial No	:	89518310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6989
Period From	:	10-19-2016	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.66
CURRENT BILL - NOVEMBER 2016		2,147.71
TOTAL AMOUNT DUE		4,569.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,394.00

Your monthly electricity consumption chart

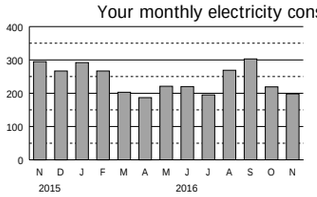

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.71		
Less : VAT	152.18		
Amount Net of VAT	1,995.53		
Less: BIR 2306	63.40		
BIR 2307	38.02	VATable Sales	1,995.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.11	VAT Zero Rated Sales	0.00
Add : VAT	152.18	VAT Amount	152.18
TOTAL AMOUNT DUE	2,046.29	TOTAL SALES	2,147.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22905/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560985977468

Collection Ref. Code	: 1859-52-080-4	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 5609484149-3				
Customer Name	: NAVARRO,ANA JOY AUGUSTO	TOTAL AMOUNT DUE	: 4,569.22	Overdue Bill	: 1
Meter Number	: MTR1016701				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56094841493 BC14/195.3/22905/0/10/11-21-2016/33 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051119532242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368813

05110506259

Date : 11-21-2016

BC14/195.3/23000/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511050625-9

Collection Ref. Code : 1855-27-083-8

Customer Information----------

Name : LACOSTALES,NILO MERIDA

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	567951 GS6	Pole No	:	0552171
Serial No	:	22698427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1126
Period From	:	10-19-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.92
CURRENT BILL - NOVEMBER 2016		405.86
TOTAL AMOUNT DUE		733.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 506.00

Your monthly electricity consumption chart

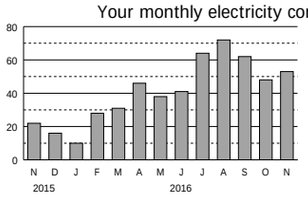

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.86		
Less : VAT	28.06		
Amount Net of VAT	377.80		
Less: BIR 2306	11.71		
BIR 2307	7.05	VATable Sales	377.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.04	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	387.10	TOTAL SALES	405.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051119532242

Collection Ref. Code	: 1855-27-083-8	Premise Address	: SITIO PARADISE II,KINASANG-AN
Account ID	: 0511050625-9		
Customer Name	: LACOSTALES,NILO MERIDA	TOTAL AMOUNT DUE	: 733.64
Meter Number	: 567951 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05110506259 BC14/195.3/23000/0/10/11-21-2016/33 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506930266737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362848

50659963909

Date : 11-21-2016

BC14/195.3/23200/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065996390-9

Collection Ref. Code : 1849-58-881-3

Customer Information----------

Name : ABATAYO,MADELINA PELESORES

Premise Address : SITIO PARADISE II

TIN :

Metering Information----------

Meter No	:	MTR1040375	Pole No	:	0552101
Serial No	:	126814618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3463
Period From	:	10-19-2016	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	123	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		346.26
CURRENT BILL - NOVEMBER 2016		2,851.47
TOTAL AMOUNT DUE		5,157.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,000.00

Your monthly electricity consumption chart

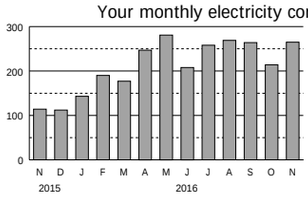

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.47		
Less : VAT	201.22		
Amount Net of VAT	2,650.25		
Less: BIR 2306	83.84		
BIR 2307	50.48	VATable Sales	2,650.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.93	VAT Zero Rated Sales	0.00
Add : VAT	201.22	VAT Amount	201.22
TOTAL AMOUNT DUE	2,717.15	TOTAL SALES	2,851.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506930266737

Collection Ref. Code	: 1849-58-881-3	Premise Address	: SITIO PARADISE II		
Account ID	: 5065996390-9				
Customer Name	: ABATAYO,MADELINA PELESORES	TOTAL AMOUNT DUE	: 5,157.67	Overdue Bill	: 1
Meter Number	: MTR1040375				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50659963909 BC14/195.3/23200/0/10/11-21-2016/33 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793212325820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376649

7931088273

Date : 11-21-2016

BC14/195.3/23200/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931088227-3

Collection Ref. Code : 1857-87-197-9

Customer Information----------

Name : CABAJAGA,MADELENE ABATAYO

Premise Address : 037 PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003852 EFS6	Pole No	:	0552101
Serial No	:	94720238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1444
Period From	:	10-19-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.31
CURRENT BILL - NOVEMBER 2016		452.27
TOTAL AMOUNT DUE		856.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 640.00

Your monthly electricity consumption chart

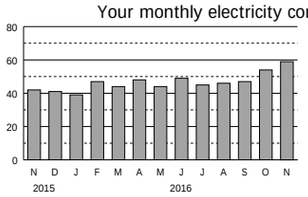

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.27		
Less : VAT	31.28		
Amount Net of VAT	420.99		
Less: BIR 2306	13.03		
BIR 2307	7.86	VATable Sales	420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.10	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	431.38	TOTAL SALES	452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793212325820

Collection Ref. Code	: 1857-87-197-9	Premise Address	: 037 PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 7931088227-3				
Customer Name	: CABAJAGA,MADELENE ABATAYO	TOTAL AMOUNT DUE	: 856.76	Overdue Bill	: 1
Meter Number	: 003852 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7931088273

BC14/195.3/23200/0/10/11-21-2016/33

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293862296621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377284

29372887769

Date : 11-21-2016

BC14/195.3/23500/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937288776-9

Collection Ref. Code : 1849-86-011-4

Customer Information----------

Name : LASPONA,ALLAN CAMPETA

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	501303 GS6	Pole No	:	0552101
Serial No	:	67090978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3974
Period From	:	10-19-2016	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 125.96
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.89
CURRENT BILL - NOVEMBER 2016		98.48
Debit Adjustments		28.09
TOTAL AMOUNT DUE		541.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 391.00

Your monthly electricity consumption chart

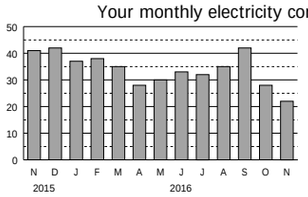

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.48		
Less : VAT	6.80		
Amount Net of VAT	91.68		
Less: BIR 2306	2.83		
BIR 2307	1.62	VATable Sales	91.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.23	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	94.03	TOTAL SALES	98.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293862296621

Collection Ref. Code	: 1849-86-011-4	Premise Address	: PARADISE II		
Account ID	: 2937288776-9				
Customer Name	: LASPONA,ALLAN CAMPETA	TOTAL AMOUNT DUE	: 541.47	Overdue Bill	: 2
Meter Number	: 501303 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29372887769 BC14/195.3/23500/0/10/11-21-2016/33 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822900857202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371230

82223127646

Date : 11-21-2016

BC14/195.3/23600/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222312764-6

Collection Ref. Code : 1849-88-500-1

Customer Information----------

Name : DURBAN,RENANTE LUZANO

Premise Address : SITIO PARADISE 2

TIN :

Metering Information----------

Meter No	:	501079 GS6	Pole No	:	0552115
Serial No	:	96173385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7206
Period From	:	10-19-2016	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 15.38
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.79
CURRENT BILL - NOVEMBER 2016		970.58
TOTAL AMOUNT DUE		2,367.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,566.00

Your monthly electricity consumption chart

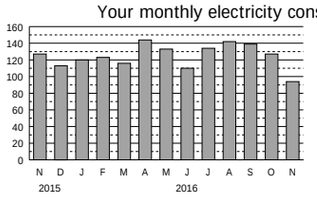

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.58		
Less : VAT	68.62		
Amount Net of VAT	901.96		
Less: BIR 2306	28.60		
BIR 2307	17.14	VATable Sales	901.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.22	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	924.84	TOTAL SALES	970.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822900857202

Collection Ref. Code	: 1849-88-500-1	Premise Address	: SITIO PARADISE 2		
Account ID	: 8222312764-6				
Customer Name	: DURBAN,RENANTE LUZANO	TOTAL AMOUNT DUE	: 2,367.29	Overdue Bill	: 1
Meter Number	: 501079 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82223127646 BC14/195.3/23600/0/10/11-21-2016/33 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726127097616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371868

72618805328

Date : 11-21-2016

BC14/195.3/23700/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261880532-8

Collection Ref. Code : 1853-57-293-4

Customer Information----------

Name : PARAGOSO,GLYNDA LIMPAG

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552820 GS6	Pole No	:	0552115
Serial No	:	93293302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3055
Period From	:	10-19-2016	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 62.26
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.56
CURRENT BILL - NOVEMBER 2016		783.38
TOTAL AMOUNT DUE		1,405.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,634.23

Your monthly electricity consumption chart

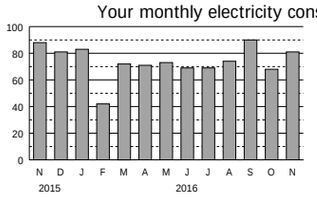

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.38		
Less : VAT	54.83		
Amount Net of VAT	728.55		
Less: BIR 2306	22.86		
BIR 2307	13.80	VATable Sales	728.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.89	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	746.72	TOTAL SALES	783.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726127097616

Collection Ref. Code	: 1853-57-293-4	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 7261880532-8				
Customer Name	: PARAGOSO,GLYNDA LIMPAG	TOTAL AMOUNT DUE	: 1,405.86	Overdue Bill	: 1
Meter Number	: 552820 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72618805328 BC14/195.3/23700/0/10/11-21-2016/33 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071589362803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362338

07114200004

Date : 11-21-2016

BC14/195.3/23800/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711420000-4

Collection Ref. Code : 1833-33-713-1

Customer Information----------

Name : BARCENAS,JULIETA F TM

Premise Address : SITIO PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	148660DS6	Pole No	:	0552115
Serial No	:	10147398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4691
Period From	:	10-19-2016	Prev Rdg	:	4520
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.20
CURRENT BILL - NOVEMBER 2016		1,837.97
TOTAL AMOUNT DUE		3,147.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,429.00

Your monthly electricity consumption chart

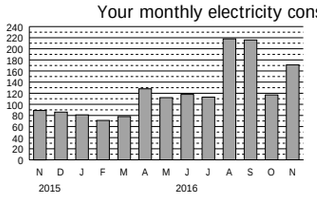

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.97		
Less : VAT	129.62		
Amount Net of VAT	1,708.35		
Less: BIR 2306	54.03		
BIR 2307	32.54	VATable Sales	1,708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.78	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,751.40	TOTAL SALES	1,837.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071589362803

Collection Ref. Code	: 1833-33-713-1	Premise Address	: SITIO PARADISE,KINASANG-AN PARDO		
Account ID	: 0711420000-4				
Customer Name	: BARCENAS,JULIETA F TM	TOTAL AMOUNT DUE	: 3,147.25	Overdue Bill	: 1
Meter Number	: 148660DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07114200004 BC14/195.3/23800/0/10/11-21-2016/33 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654537825596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375835

6546742476

Date : 11-21-2016

BC14/195.3/23900/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546742476-1

Collection Ref. Code : 1859-38-137-5

Customer Information----------

Name : RUSTATA,ROGELIO JR. JUTBA

Premise Address : SITIO PARADISE 2,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016700	Pole No	:	0552080
Serial No	:	94724481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1488
Period From	:	10-19-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.92
CURRENT BILL - NOVEMBER 2016		405.83
TOTAL AMOUNT DUE		732.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 845.00

Your monthly electricity consumption chart

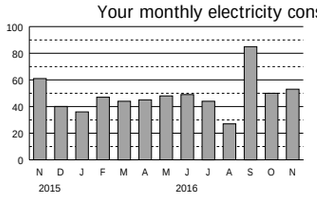

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.83		
Less : VAT	28.06		
Amount Net of VAT	377.77		
Less: BIR 2306	11.71		
BIR 2307	7.05	VATable Sales	377.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.01	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	387.07	TOTAL SALES	405.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654537825596

Collection Ref. Code	: 1859-38-137-5	Premise Address	: SITIO PARADISE 2,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6546742476-1				
Customer Name	: RUSTATA,ROGELIO JR. JUTBA	TOTAL AMOUNT DUE	: 732.25	Overdue Bill	: 1
Meter Number	: MTR1016700				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6546742476

BC14/195.3/23900/0/10/11-21-2016/33

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009974410817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364294

00923568232

Date : 11-21-2016

BC14/195.3/23900/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092356823-2

Collection Ref. Code : 1855-74-602-6

Customer Information----------

Name : RUSTATA,VICTORIA JUTBA

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4569 EVS6	Pole No	:	0552115
Serial No	:	01295077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1841
Period From	:	10-19-2016	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.28	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	201.53
Transmission Charge	0.4416/kWh	17.47
System Loss Charge	0.7643/kWh	30.24
Sub-Total		249.24
Distribution Charges		
Distribution Charge	1.7506/kWh	69.25
Supply Charge	0.4118/kWh	16.29
Metering Charge	0.6989/kWh	27.65
	5.00/month	5.00
Sub-Total		118.19
Others		
Subsidy on Lifeline Discount	-0.5 of 367.43	- 183.72
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.45
Transmission		0.52
System Loss		1.79
Distribution		14.18
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.18
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.91
Sub-Total		35.44
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		223.55
TOTAL AMOUNT DUE		443.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 232.00

Your monthly electricity consumption chart

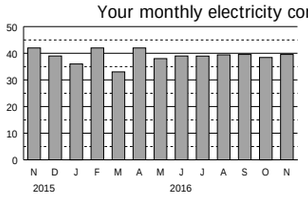

Avg Monthly Usage : 38.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.55		
Less : VAT	15.17		
Amount Net of VAT	208.38		
Less: BIR 2306	6.33		
BIR 2307	3.79	VATable Sales	208.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.26	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	213.43	TOTAL SALES	223.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009974410817

Collection Ref. Code	: 1855-74-602-6	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 0092356823-2				
Customer Name	: RUSTATA,VICTORIA JUTBA	TOTAL AMOUNT DUE	: 443.32	Overdue Bill	: 1
Meter Number	: 4569 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00923568232 BC14/195.3/23900/0/10/11-21-2016/33 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091585598656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372374

09166651845

Date : 11-21-2016

BC14/195.3/23900/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916665184-5

Collection Ref. Code : 1859-49-626-1

Customer Information----------

Name : RUSTATA,ROBIN JUTBA

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029877	Pole No	:	0552115
Serial No	:	121753314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1480
Period From	:	10-19-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.40
CURRENT BILL - NOVEMBER 2016		125.74
TOTAL AMOUNT DUE		345.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 326.00

Your monthly electricity consumption chart

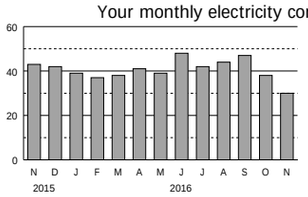

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.74		
Less : VAT	8.34		
Amount Net of VAT	117.40		
Less: BIR 2306	3.48		
BIR 2307	2.06	VATable Sales	117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.86	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	120.20	TOTAL SALES	125.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091585598656

Collection Ref. Code	: 1859-49-626-1	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 0916665184-5				
Customer Name	: RUSTATA,ROBIN JUTBA	TOTAL AMOUNT DUE	: 345.09	Overdue Bill	: 1
Meter Number	: MTR1029877				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09166651845 BC14/195.3/23900/0/10/11-21-2016/33 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144089200938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365007

14416082130

Date : 11-21-2016

BC14/195.3/24004/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441608213-0

Collection Ref. Code : 1861-66-392-7

Customer Information----------

Name : ALALIM,EVELYN VALENCIA

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106347	Pole No	:	0552115
Serial No	:	129122759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1930
Period From	:	10-19-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 21.56
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.09
CURRENT BILL - NOVEMBER 2016		932.21
TOTAL AMOUNT DUE		1,950.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,184.00

Your monthly electricity consumption chart

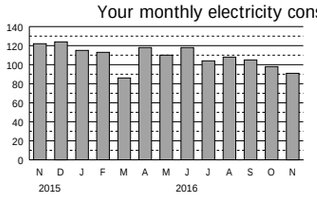

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.21		
Less : VAT	65.61		
Amount Net of VAT	866.60		
Less: BIR 2306	27.35		
BIR 2307	16.47	VATable Sales	866.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.78	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	888.39	TOTAL SALES	932.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24004/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144089200938

Collection Ref. Code : 1861-66-392-7

Account ID : 1441608213-0

Customer Name : ALALIM,EVELYN VALENCIA

Meter Number : MTR1106347

Period : Oct 2016

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,950.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14416082130

BC14/195.3/24004/0/10/11-21-2016/33

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717148784630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368927

7172626148

Date : 11-21-2016

BC14/195.3/24005/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172626814-8

Collection Ref. Code : 1859-41-851-1

Customer Information----------

Name : SAMEON,TESSIE LUTCHE

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013020	Pole No	:	0552115
Serial No	:	94720655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1470
Period From	:	10-19-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - NOVEMBER 2016		178.13
TOTAL AMOUNT DUE		455.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 218.00

Your monthly electricity consumption chart

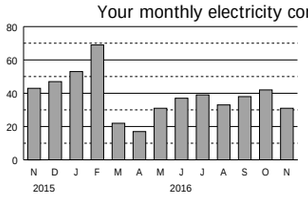

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.13		
Less : VAT	12.19		
Amount Net of VAT	165.94		
Less: BIR 2306	5.08		
BIR 2307	3.02	VATable Sales	165.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.84	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	170.03	TOTAL SALES	178.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24005/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717148784630

Collection Ref. Code	: 1859-41-851-1	Premise Address	: PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 7172626814-8				
Customer Name	: SAMEON,TESSIE LUTCHE	TOTAL AMOUNT DUE	: 455.30	Overdue Bill	: 1
Meter Number	: MTR1013020				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7172626148 BC14/195.3/24005/0/10/11-21-2016/33 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877296477275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366136

87732765133

Date : 11-21-2016

BC14/195.3/24300/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773276513-3

Collection Ref. Code : 1857-85-539-6

Customer Information----------

Name : MILLANAS,REMEDIOS APOSTOL

Premise Address : PARADISE 2,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010136 EFS6	Pole No	:	0552115
Serial No	:	121435149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1107
Period From	:	10-19-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - NOVEMBER 2016		123.34
TOTAL AMOUNT DUE		236.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 322.00

Your monthly electricity consumption chart

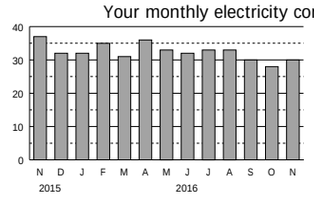

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.34		
Less : VAT	8.08		
Amount Net of VAT	115.26		
Less: BIR 2306	3.38		
BIR 2307	2.02	VATable Sales	115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	117.94	TOTAL SALES	123.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877296477275

Collection Ref. Code	: 1857-85-539-6	Premise Address	: PARADISE 2,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 8773276513-3				
Customer Name	: MILLANAS,REMEDIOS APOSTOL	TOTAL AMOUNT DUE	: 236.99	Overdue Bill	: 1
Meter Number	: 010136 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87732765133 BC14/195.3/24300/0/10/11-21-2016/33 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380384455904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367923

38063200000

Date : 11-21-2016

BC14/195.3/24400/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806320000-0

Collection Ref. Code : 1825-26-752-9

Customer Information----------

Name : ALFECHE,ANITA B

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132818	Pole No	:	0552115
Serial No	:	40079380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1991
Period From	:	10-19-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,538.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.6216/kWh	90.75
System Loss Charge	0.7429/kWh	108.46
Sub-Total		942.96
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		45.93
Transmission		2.67
System Loss		6.27
Distribution		50.73
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.43
CURRENT BILL - NOVEMBER 2016		1,603.41
TOTAL AMOUNT DUE		3,141.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,759.00

Your monthly electricity consumption chart

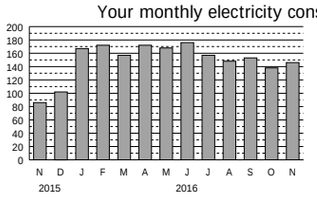

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.41		
Less : VAT	112.30		
Amount Net of VAT	1,491.11		
Less: BIR 2306	46.78		
BIR 2307	28.43	VATable Sales	1,491.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.90	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,528.20	TOTAL SALES	1,603.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380384455904

Collection Ref. Code	: 1825-26-752-9	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 3806320000-0				
Customer Name	: ALFECHE,ANITA B	TOTAL AMOUNT DUE	: 3,141.98	Overdue Bill	: 1
Meter Number	: MTR1132818				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38063200000 BC14/195.3/24400/0/10/11-21-2016/33 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739769800082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362827

73993200002

Date : 11-21-2016

BC14/195.3/24600/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399320000-2

Collection Ref. Code : 1845-39-728-2

Customer Information----------

Name : PRINCIPE,MEDARDO L

Premise Address : PARADISE II,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471924GS6	Pole No	:	0552115
Serial No	:	60667455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10181
Period From	:	10-19-2016	Prev Rdg	:	10076
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	472	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.56
CURRENT BILL - NOVEMBER 2016		1,141.90
TOTAL AMOUNT DUE		2,440.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,480.00

Your monthly electricity consumption chart

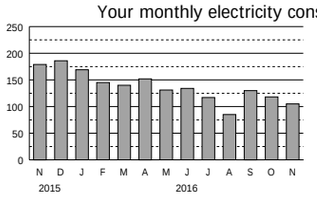

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.90		
Less : VAT	81.02		
Amount Net of VAT	1,060.88		
Less: BIR 2306	33.75		
BIR 2307	20.22	VATable Sales	1,060.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.91	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,087.93	TOTAL SALES	1,141.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739769800082

Collection Ref. Code	: 1845-39-728-2	Premise Address	: PARADISE II,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 7399320000-2		
Customer Name	: PRINCIPE,MEDARDO L	TOTAL AMOUNT DUE	: 2,440.19
Meter Number	: 471924GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73993200002 BC14/195.3/24600/0/10/11-21-2016/33 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221512265518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376224

22163200003

Date : 11-21-2016

BC14/195.3/25000/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216320000-3

Collection Ref. Code : 1825-27-941-1

Customer Information----------

Name : SANDAG,NICOLAS L

Premise Address : RAINBOW VILLAGE PARADISE 2 ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129322	Pole No	:	0552122
Serial No	:	40078574	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1473
Period From	:	10-19-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	160	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,047.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.84
CURRENT BILL - NOVEMBER 2016		1,131.99
TOTAL AMOUNT DUE		2,179.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,127.00

Your monthly electricity consumption chart

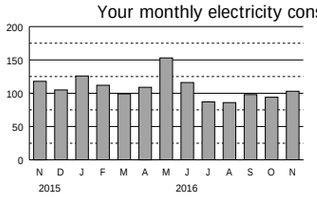

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.99		
Less : VAT	79.30		
Amount Net of VAT	1,052.69		
Less: BIR 2306	33.05		
BIR 2307	20.07	VATable Sales	1,052.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.57	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,078.87	TOTAL SALES	1,131.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221512265518

Collection Ref. Code	: 1825-27-941-1	Premise Address	: RAINBOW VILLAGE PARADISE 2 ST.,KINASANG-AN,CEBU CITY
Account ID	: 2216320000-3		
Customer Name	: SANDAG,NICOLAS L	TOTAL AMOUNT DUE	: 2,179.93 Overdue Bill : 1
Meter Number	: MTR1129322		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22163200003 BC14/195.3/25000/0/10/11-21-2016/33 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298244775697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378555

29842664160

Date : 11-21-2016

BC14/195.3/25100/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984266416-0

Collection Ref. Code : 1855-21-563-2

Customer Information----------

Name : TALADRO,MARICEL PAJUAY

Premise Address : PARADISE 2,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567724 GS6	Pole No	:	0552122
Serial No	:	25207139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3087
Period From	:	10-19-2016	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	264	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.18
CURRENT BILL - NOVEMBER 2016		597.26
TOTAL AMOUNT DUE		1,130.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 302.00

Your monthly electricity consumption chart

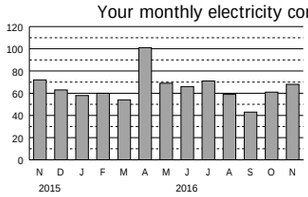

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.26		
Less : VAT	41.89		
Amount Net of VAT	555.37		
Less: BIR 2306	17.45		
BIR 2307	10.46	VATable Sales	555.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.46	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	569.35	TOTAL SALES	597.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298244775697

Collection Ref. Code : 1855-21-563-2

Account ID : 2984266416-0

Customer Name : TALADRO,MARICEL PAJUAY

Meter Number : 567724 GS6

Period : Oct 2016

Premise Address : PARADISE 2,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,130.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29842664160

BC14/195.3/25100/0/10/11-21-2016/33

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419536448079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370538

41943491476

Date : 11-21-2016

BC14/195.3/25200/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194349147-6

Collection Ref. Code : 1855-23-158-1

Customer Information----------

Name : PAZA,MARIZA ONITO

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1022895	Pole No	:	0552122
Serial No	:	121755361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1728
Period From	:	10-19-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	332	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.82
CURRENT BILL - NOVEMBER 2016		801.40
TOTAL AMOUNT DUE		1,387.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 738.00

Your monthly electricity consumption chart

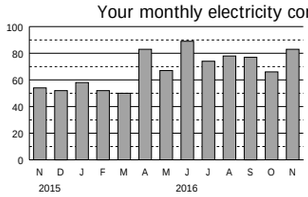

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.40		
Less : VAT	56.03		
Amount Net of VAT	745.37		
Less: BIR 2306	23.38		
BIR 2307	14.12	VATable Sales	745.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.87	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	763.90	TOTAL SALES	801.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419536448079

Collection Ref. Code	: 1855-23-158-1	Premise Address	: SITIO PARADISE II,KINASANG-AN
Account ID	: 4194349147-6		
Customer Name	: PAZA,MARIZA ONITO	TOTAL AMOUNT DUE	: 1,387.27
Meter Number	: MTR1022895	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41943491476 BC14/195.3/25200/0/10/11-21-2016/33 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990981658901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371926

99049437090

Date : 11-21-2016

BC14/195.3/25700/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904943709-0

Collection Ref. Code : 1849-50-857-7

Customer Information----------

Name : BELOCORA,ROSE ANN OBINA

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	493220 GS6	Pole No	:	0552115
Serial No	:	81125989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4111
Period From	:	10-19-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.38
CURRENT BILL - NOVEMBER 2016		423.85
TOTAL AMOUNT DUE		886.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 420.00

Your monthly electricity consumption chart

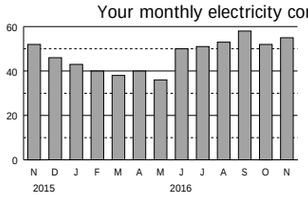

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.85		
Less : VAT	29.43		
Amount Net of VAT	394.42		
Less: BIR 2306	12.25		
BIR 2307	7.36	VATable Sales	394.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.81	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	404.24	TOTAL SALES	423.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990981658901

Collection Ref. Code	: 1849-50-857-7	Premise Address	: PARADISE II		
Account ID	: 9904943709-0				
Customer Name	: BELOCORA,ROSE ANN OBINA	TOTAL AMOUNT DUE	: 886.58	Overdue Bill	: 1
Meter Number	: 493220 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99049437090 BC14/195.3/25700/0/10/11-21-2016/33 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389446763327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376366

38933200008

Date : 11-21-2016

BC14/195.3/25800/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893320000-8

Collection Ref. Code : 1843-52-722-7

Customer Information----------

Name : RAPADA,WILFREDO A

Premise Address : SITIO PARADISE II,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133921	Pole No	:	0552115
Serial No	:	40079239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	633
Period From	:	10-19-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.6216/kWh	26.11
System Loss Charge	0.7429/kWh	31.20
Sub-Total		271.27
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 470.50	9.41
Sub-Total		13.59
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.21
Transmission		0.76
System Loss		1.82
Distribution		15.02
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.90
CURRENT BILL - NOVEMBER 2016		465.94
TOTAL AMOUNT DUE		936.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 931.00

Your monthly electricity consumption chart

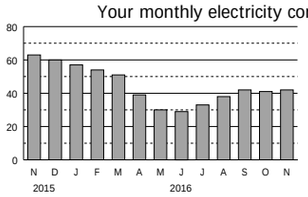

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.94		
Less : VAT	32.81		
Amount Net of VAT	433.13		
Less: BIR 2306	13.67		
BIR 2307	8.26	VATable Sales	433.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.20	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	444.01	TOTAL SALES	465.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389446763327

Collection Ref. Code : 1843-52-722-7

Account ID : 3893320000-8

Customer Name : RAPADA,WILFREDO A

Meter Number : MTR1133921

Period : Oct 2016

Premise Address : SITIO PARADISE II,,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 936.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38933200008

BC14/195.3/25800/0/10/11-21-2016/33

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540734492165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363860

5404154572 1

Date : 11-21-2016

BC14/195.3/25900/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404154572-1

Collection Ref. Code : 1849-72-923-9

Customer Information----------

Name : SUMAMPONG,NONITA BATAWANG

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	498769 GS6	Pole No	:	0552122
Serial No	:	52219346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5142
Period From	:	10-19-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	234	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.54
CURRENT BILL - NOVEMBER 2016		870.81
TOTAL AMOUNT DUE		1,605.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 635.00

Your monthly electricity consumption chart

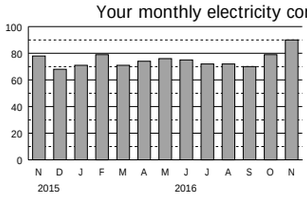

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.81		
Less : VAT	60.95		
Amount Net of VAT	809.86		
Less: BIR 2306	25.42		
BIR 2307	15.34	VATable Sales	809.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.10	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	830.05	TOTAL SALES	870.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540734492165

Collection Ref. Code	: 1849-72-923-9	Premise Address	: PARADISE II		
Account ID	: 5404154572-1				
Customer Name	: SUMAMPONG,NONITA BATAWANG	TOTAL AMOUNT DUE	: 1,605.76	Overdue Bill	: 1
Meter Number	: 498769 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5404154572 1

BC14/195.3/25900/0/10/11-21-2016/33

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646638093097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367074

64690200007

Date : 11-21-2016

BC14/195.3/26000/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469020000-7

Collection Ref. Code : 1821-55-200-8

Customer Information----------

Name : ALMARIO,EDITHA TM V.

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353966WS6	Pole No	:	0552136
Serial No	:	72428056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28818
Period From	:	10-19-2016	Prev Rdg	:	28530
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		82.81
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		376.80
CURRENT BILL - NOVEMBER 2016		3,103.09
TOTAL AMOUNT DUE		5,813.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,550.00

Your monthly electricity consumption chart

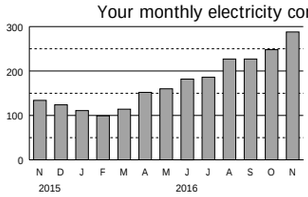

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.09		
Less : VAT	219.16		
Amount Net of VAT	2,883.93		
Less: BIR 2306	91.33		
BIR 2307	54.93	VATable Sales	2,883.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.67	VAT Zero Rated Sales	0.00
Add : VAT	219.16	VAT Amount	219.16
TOTAL AMOUNT DUE	2,956.83	TOTAL SALES	3,103.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646638093097

Collection Ref. Code	: 1821-55-200-8	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 6469020000-7				
Customer Name	: ALMARIO,EDITHA TM V.	TOTAL AMOUNT DUE	: 5,813.41	Overdue Bill	: 1
Meter Number	: 353966WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64690200007 BC14/195.3/26000/0/10/11-21-2016/33 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743151039448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365140

74373200000

Date : 11-21-2016

BC14/195.3/26100/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437320000-0

Collection Ref. Code : 1841-26-746-5

Customer Information----------

Name : QUIJADA,CHRISTINA R

Premise Address : 27-F KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148794	Pole No	:	0552136
Serial No	:	85056544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1253
Period From	:	10-19-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,524.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.6216/kWh	105.05
System Loss Charge	0.7429/kWh	125.55
Sub-Total		1,091.52
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.16
Transmission		3.09
System Loss		7.26
Distribution		58.63
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.99
CURRENT BILL - NOVEMBER 2016		1,849.33
TOTAL AMOUNT DUE		3,373.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,615.00

Your monthly electricity consumption chart

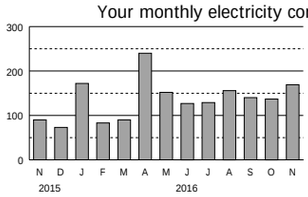

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.33		
Less : VAT	129.28		
Amount Net of VAT	1,720.05		
Less: BIR 2306	53.88		
BIR 2307	32.79	VATable Sales	1,720.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.38	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,762.66	TOTAL SALES	1,849.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743151039448

Collection Ref. Code	: 1841-26-746-5	Premise Address	: 27-F KINASANG-AN,PARDO,CEBU CITY
Account ID	: 7437320000-0		
Customer Name	: QUIJADA,CHRISTINA R	TOTAL AMOUNT DUE	: 3,373.67
Meter Number	: MTR1148794		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74373200000 BC14/195.3/26100/0/10/11-21-2016/33 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627340191603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376839

62761582923

Date : 11-21-2016

BC14/195.3/26201/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276158292-3

Collection Ref. Code : 1859-55-317-6

Customer Information----------

Name : POLOGON,VICENTA BERDON

Premise Address : LITTLE PARADISE KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019019	Pole No	:	0552136
Serial No	:	121743909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2281
Period From	:	10-19-2016	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.12
CURRENT BILL - NOVEMBER 2016		980.76
TOTAL AMOUNT DUE		1,949.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 755.00

Your monthly electricity consumption chart

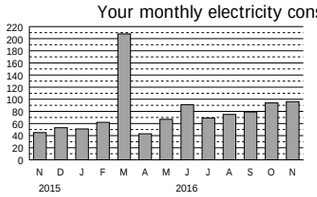

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.76		
Less : VAT	68.95		
Amount Net of VAT	911.81		
Less: BIR 2306	28.73		
BIR 2307	17.32	VATable Sales	911.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.76	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	934.71	TOTAL SALES	980.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26201/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627340191603

Collection Ref. Code	: 1859-55-317-6	Premise Address	: LITTLE PARADISE KINASANG-AN,PARDO, CEBU CITY
Account ID	: 6276158292-3		
Customer Name	: POLOGON,VICENTA BERDON	TOTAL AMOUNT DUE	: 1,949.98
Meter Number	: MTR1019019	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62761582923 BC14/195.3/26201/0/10/11-21-2016/33 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128998929444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372437

12883200003

Date : 11-21-2016

BC14/195.3/26300/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288320000-3

Collection Ref. Code : 1845-19-881-6

Customer Information----------

Name : BERNAL,JOAN V

Premise Address : SITIO PARADISE 2,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562543 GS6	Pole No	:	0552136
Serial No	:	25741502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5380
Period From	:	10-19-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.21
CURRENT BILL - NOVEMBER 2016		1,814.43
TOTAL AMOUNT DUE		1,947.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,000.00

Your monthly electricity consumption chart

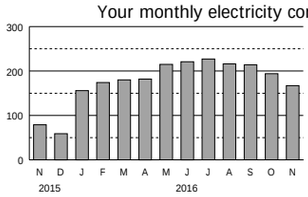

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.43		
Less : VAT	128.70		
Amount Net of VAT	1,685.73		
Less: BIR 2306	53.63		
BIR 2307	32.12	VATable Sales	1,685.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.98	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,728.68	TOTAL SALES	1,814.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128998929444

Collection Ref. Code	: 1845-19-881-6	Premise Address	: SITIO PARADISE 2,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 1288320000-3		
Customer Name	: BERNAL,JOAN V	TOTAL AMOUNT DUE	: 1,947.99 Overdue Bill : 1
Meter Number	: 562543 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12883200003 BC14/195.3/26300/0/10/11-21-2016/33 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241394547921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365011

24161182977

Date : 11-21-2016

BC14/195.3/26300/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416118297-7

Collection Ref. Code : 1851-92-869-3

Customer Information----------

Name : RAGASA,HELEN POLOGON

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	537806 GS6	Pole No	:	0552136
Serial No	:	69691148	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9639
Period From	:	10-19-2016	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	230	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.15
CURRENT BILL - NOVEMBER 2016		1,772.22
TOTAL AMOUNT DUE		3,437.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,700.00

Your monthly electricity consumption chart

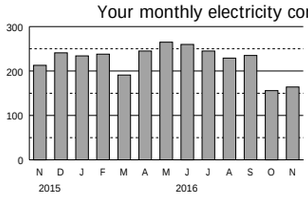

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.22		
Less : VAT	125.34		
Amount Net of VAT	1,646.88		
Less: BIR 2306	52.24		
BIR 2307	31.38	VATable Sales	1,646.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.26	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,688.60	TOTAL SALES	1,772.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241394547921

Collection Ref. Code	: 1851-92-869-3	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN		
Account ID	: 2416118297-7				
Customer Name	: RAGASA,HELEN POLOGON	TOTAL AMOUNT DUE	: 3,437.08	Overdue Bill	: 1
Meter Number	: 537806 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24161182977 BC14/195.3/26300/0/10/11-21-2016/33 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269007206973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361466

26927181094

Date : 11-21-2016

BC14/195.3/26400/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692718109-4

Collection Ref. Code : 1857-87-980-5

Customer Information----------

Name : SELOSELO,GINA TAGAB

Premise Address : PARADISE II STREET,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003893 EFS6	Pole No	:	0552094
Serial No	:	94723474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3544
Period From	:	10-19-2016	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.90
CURRENT BILL - NOVEMBER 2016		1,317.81
TOTAL AMOUNT DUE		2,936.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,597.78

Your monthly electricity consumption chart

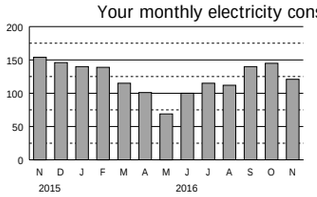

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.81		
Less : VAT	93.58		
Amount Net of VAT	1,224.23		
Less: BIR 2306	39.00		
BIR 2307	23.33	VATable Sales	1,224.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.90	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,255.48	TOTAL SALES	1,317.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269007206973

Collection Ref. Code	: 1857-87-980-5	Premise Address	: PARADISE II STREET,KINASANG-AN PARDO, CEBU CITY
Account ID	: 2692718109-4		
Customer Name	: SELOSELO,GINA TAGAB	TOTAL AMOUNT DUE	: 2,936.31 Overdue Bill : 1
Meter Number	: 003893 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26927181094 BC14/195.3/26400/0/10/11-21-2016/33 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126847490499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371944

12645454096

Date : 11-21-2016

BC14/195.3/26500/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264545409-6

Collection Ref. Code : 1849-36-644-6

Customer Information----------

Name : LAWAG,RODEL CARLOS

Premise Address : LOWER PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1135415	Pole No	:	0552150
Serial No	:	85012558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1533
Period From	:	10-19-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.94
CURRENT BILL - NOVEMBER 2016		1,284.85
TOTAL AMOUNT DUE		2,842.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,660.00

Your monthly electricity consumption chart

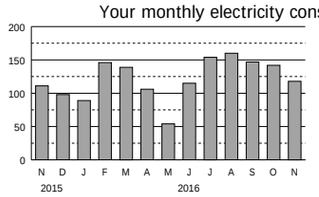

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.85		
Less : VAT	91.25		
Amount Net of VAT	1,193.60		
Less: BIR 2306	38.02		
BIR 2307	22.75	VATable Sales	1,193.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.83	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,224.08	TOTAL SALES	1,284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126847490499

Collection Ref. Code	: 1849-36-644-6	Premise Address	: LOWER PARADISE II,KINASANG-AN		
Account ID	: 1264545409-6				
Customer Name	: LAWAG,RODEL CARLOS	TOTAL AMOUNT DUE	: 2,842.05	Overdue Bill	: 1
Meter Number	: MTR1135415				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12645454096 BC14/195.3/26500/0/10/11-21-2016/33 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898813099728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378395

89818676424

Date : 11-21-2016

BC14/195.3/26500/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981867642-4

Collection Ref. Code : 1849-99-113-8

Customer Information----------

Name : ALMENTO,EUGENIO JR. ABASTILLA

Premise Address : PARADISE II,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	497004 GS6	Pole No	:	0552122
Serial No	:	69897877	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7093
Period From	:	10-19-2016	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	445	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.36
CURRENT BILL - NOVEMBER 2016		1,774.06
TOTAL AMOUNT DUE		3,520.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,893.00

Your monthly electricity consumption chart

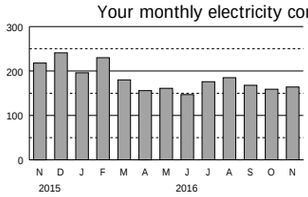

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.06		
Less : VAT	125.54		
Amount Net of VAT	1,648.52		
Less: BIR 2306	52.32		
BIR 2307	31.41	VATable Sales	1,648.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.79	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,690.33	TOTAL SALES	1,774.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898813099728

Collection Ref. Code	: 1849-99-113-8	Premise Address	: PARADISE II,KINASANG-AN,PARDO		
Account ID	: 8981867642-4				
Customer Name	: ALMENTO,EUGENIO JR. ABASTILLA	TOTAL AMOUNT DUE	: 3,520.64	Overdue Bill	: 1
Meter Number	: 497004 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89818676424 BC14/195.3/26500/0/10/11-21-2016/33 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467495555259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359873

46783984399

Date : 11-21-2016

BC14/195.3/26600/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678398439-9

Collection Ref. Code : 1857-74-911-1

Customer Information----------

Name : BULAY,WENDELYN RUBIA

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009452 EFS6	Pole No	:	0552136
Serial No	:	121434275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2765
Period From	:	10-19-2016	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.59
CURRENT BILL - NOVEMBER 2016		682.96
TOTAL AMOUNT DUE		1,426.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,039.00

Your monthly electricity consumption chart

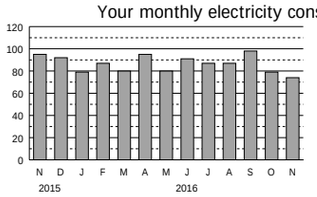

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.96		
Less : VAT	47.85		
Amount Net of VAT	635.11		
Less: BIR 2306	19.93		
BIR 2307	12.00	VATable Sales	635.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.18	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	651.03	TOTAL SALES	682.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467495555259

Collection Ref. Code	: 1857-74-911-1	Premise Address	: SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY
Account ID	: 4678398439-9		
Customer Name	: BULAY,WENDELYN RUBIA	TOTAL AMOUNT DUE	: 1,426.52 Overdue Bill : 1
Meter Number	: 009452 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46783984399 BC14/195.3/26600/0/10/11-21-2016/33 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738664331769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362425

73873449661

Date : 11-21-2016

BC14/195.3/26800/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387344966-1

Collection Ref. Code : 1855-94-392-1

Customer Information----------

Name : DATUMANONG,CHERRELLISA POLOGON

Premise Address : SITIO KINASANG-AN PARADISE 2,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	001317 EFS6	Pole No	:	0552136
Serial No	:	97690639	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1585
Period From	:	10-19-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	340	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.23
CURRENT BILL - NOVEMBER 2016		1,977.53
TOTAL AMOUNT DUE		2,930.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,409.00

Your monthly electricity consumption chart

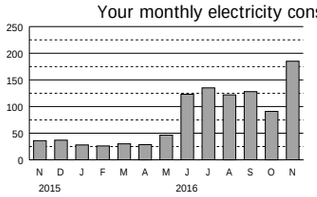

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.53		
Less : VAT	139.07		
Amount Net of VAT	1,838.46		
Less: BIR 2306	57.94		
BIR 2307	35.01	VATable Sales	1,838.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.51	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,884.58	TOTAL SALES	1,977.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738664331769

Collection Ref. Code	: 1855-94-392-1	Premise Address	: SITIO KINASANG-AN PARADISE 2,KINASANG-AN		
Account ID	: 7387344966-1				
Customer Name	: DATUMANONG,CHERRELLISA POLOGON	TOTAL AMOUNT DUE	: 2,930.65	Overdue Bill	: 1
Meter Number	: 001317 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73873449661 BC14/195.3/26800/0/10/11-21-2016/33 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443552978529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365141

44303200008

Date : 11-21-2016

BC14/195.3/27000/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430320000-8

Collection Ref. Code : 1823-28-110-9

Customer Information----------

Name : NIEZ,JESELITO C

Premise Address : SITIO PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038201	Pole No	:	0552136
Serial No	:	126817103	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3351
Period From	:	10-19-2016	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.60
CURRENT BILL - NOVEMBER 2016		1,372.30
TOTAL AMOUNT DUE		2,601.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,673.00

Your monthly electricity consumption chart

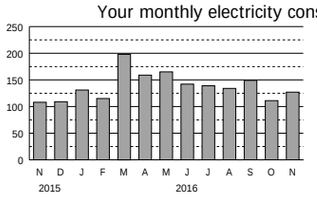

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.30		
Less : VAT	97.05		
Amount Net of VAT	1,275.25		
Less: BIR 2306	40.43		
BIR 2307	24.29	VATable Sales	1,275.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.53	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,307.58	TOTAL SALES	1,372.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443552978529

Collection Ref. Code	: 1823-28-110-9	Premise Address	: SITIO PARADISE,KINASANG-AN,CEBU CITY		
Account ID	: 4430320000-8				
Customer Name	: NIEZ,JESELITO C	TOTAL AMOUNT DUE	: 2,601.09	Overdue Bill	: 1
Meter Number	: MTR1038201				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44303200008

BC14/195.3/27000/0/10/11-21-2016/33

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114553606639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367082

11404528033

Date : 11-21-2016

BC14/195.3/27100/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140452803-3

Collection Ref. Code : 1849-35-437-5

Customer Information----------

Name : DENILA,ARLENE NEIZ

Premise Address : PARADISE 2,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	492707 GS6	Pole No	:	0552136
Serial No	:	54243448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17685
Period From	:	10-19-2016	Prev Rdg	:	17413
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	322	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.79
CURRENT BILL - NOVEMBER 2016		2,921.63
TOTAL AMOUNT DUE		5,068.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,000.00

Your monthly electricity consumption chart

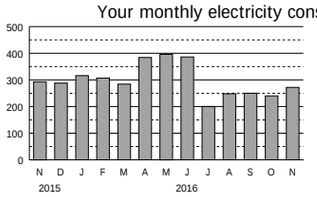

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.63		
Less : VAT	205.97		
Amount Net of VAT	2,715.66		
Less: BIR 2306	85.83		
BIR 2307	51.72	VATable Sales	2,715.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.11	VAT Zero Rated Sales	0.00
Add : VAT	205.97	VAT Amount	205.97
TOTAL AMOUNT DUE	2,784.08	TOTAL SALES	2,921.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114553606639

Collection Ref. Code	: 1849-35-437-5	Premise Address	: PARADISE 2,KINASANG-AN		
Account ID	: 1140452803-3				
Customer Name	: DENILA,ARLENE NEIZ	TOTAL AMOUNT DUE	: 5,068.24	Overdue Bill	: 1
Meter Number	: 492707 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11404528033 BC14/195.3/27100/0/10/11-21-2016/33 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036953068213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03693200002

1007360905

Date : 11-21-2016

BC14/195.3/27300/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369320000-2

Collection Ref. Code : 1841-55-416-2

Customer Information----------

Name : BADIANG,RUDYLITO S

Premise Address : PARADISE II, LOWER RAINBOW VILL.,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073547	Pole No	:	0552122
Serial No	:	40013096	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3547
Period From	:	10-19-2016	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	490	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,725.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.6216/kWh	105.05
System Loss Charge	0.7429/kWh	125.55
Sub-Total		1,091.52
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		53.16
Transmission		3.09
System Loss		7.26
Distribution		58.63
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.51
CURRENT BILL - NOVEMBER 2016		1,853.88
TOTAL AMOUNT DUE		3,579.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,906.00

Your monthly electricity consumption chart

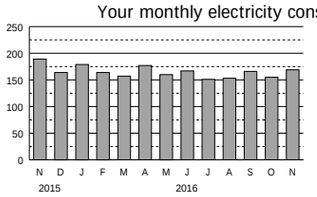

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.88		
Less : VAT	129.76		
Amount Net of VAT	1,724.12		
Less: BIR 2306	54.08		
BIR 2307	32.87	VATable Sales	1,724.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.17	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,766.93	TOTAL SALES	1,853.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036953068213

Collection Ref. Code	: 1841-55-416-2	Premise Address	: PARADISE II, LOWER RAINBOW VILL.,KINASANG-AN PARDO,CEBU CITY
Account ID	: 0369320000-2		
Customer Name	: BADIANG,RUDYLITO S	TOTAL AMOUNT DUE	: 3,579.78
Meter Number	: MTR1073547	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03693200002

BC14/195.3/27300/0/10/11-21-2016/33

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415894180870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368915

41571200009

Date : 11-21-2016

BC14/195.3/27600/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157120000-9

Collection Ref. Code : 1811-83-794-8

Customer Information----------

Name : CELORIO,ESTANISLAO JR TM V.

Premise Address : SITIO PARADISE 2,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275120GS6	Pole No	:	0552143
Serial No	:	47203632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2132
Period From	:	10-19-2016	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.39
CURRENT BILL - NOVEMBER 2016		452.89
TOTAL AMOUNT DUE		884.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 561.00

Your monthly electricity consumption chart

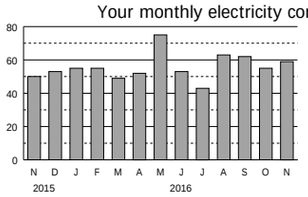

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.89		
Less : VAT	31.35		
Amount Net of VAT	421.54		
Less: BIR 2306	13.06		
BIR 2307	7.87	VATable Sales	421.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.61	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	431.96	TOTAL SALES	452.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415894180870

Collection Ref. Code	: 1811-83-794-8	Premise Address	: SITIO PARADISE 2,KINASANGAN,CEBU CITY		
Account ID	: 4157120000-9				
Customer Name	: CELORIO,ESTANISLAO JR TM V.	TOTAL AMOUNT DUE	: 884.50	Overdue Bill	: 1
Meter Number	: 275120GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41571200009 BC14/195.3/27600/0/10/11-21-2016/33 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976242352910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365133

97633200007

Date : 11-21-2016

BC14/195.3/27900/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763320000-7

Collection Ref. Code : 1823-88-464-4

Customer Information----------

Name : BUCAO,MARCELO C

Premise Address : SITIO PARADISE 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226233WS6	Pole No	:	0552150
Serial No	:	45411037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9772
Period From	:	10-19-2016	Prev Rdg	:	9688
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 52.75
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.69
CURRENT BILL - NOVEMBER 2016		825.49
TOTAL AMOUNT DUE		2,060.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 981.00

Your monthly electricity consumption chart

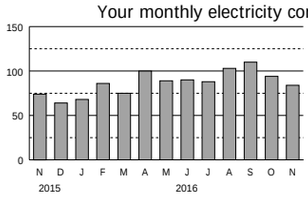

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.49		
Less : VAT	58.26		
Amount Net of VAT	767.23		
Less: BIR 2306	24.28		
BIR 2307	14.54	VATable Sales	767.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.41	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	786.67	TOTAL SALES	825.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976242352910

Collection Ref. Code	: 1823-88-464-4	Premise Address	: SITIO PARADISE 2,KINASANG-AN,CEBU CITY		
Account ID	: 9763320000-7				
Customer Name	: BUCAO,MARCELO C	TOTAL AMOUNT DUE	: 2,060.89	Overdue Bill	: 1
Meter Number	: 226233WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97633200007 BC14/195.3/27900/0/10/11-21-2016/33 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238274057050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362899

23845517020

Date : 11-21-2016

BC14/195.3/28000/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384551702-0

Collection Ref. Code : 1851-18-311-6

Customer Information----------

Name : MEDALLA,MARLYN INTES

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	316505 GS6	Pole No	:	0552150
Serial No	:	49397985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4075
Period From	:	10-19-2016	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.37
CURRENT BILL - NOVEMBER 2016		125.50
TOTAL AMOUNT DUE		334.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 332.00

Your monthly electricity consumption chart

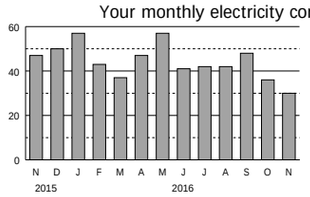

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.50		
Less : VAT	8.31		
Amount Net of VAT	117.19		
Less: BIR 2306	3.47		
BIR 2307	2.06	VATable Sales	117.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.66	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	119.97	TOTAL SALES	125.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238274057050

Collection Ref. Code	: 1851-18-311-6	Premise Address	: PARADISE II		
Account ID	: 2384551702-0				
Customer Name	: MEDALLA,MARLYN INTES	TOTAL AMOUNT DUE	: 334.45	Overdue Bill	: 1
Meter Number	: 316505 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23845517020 BC14/195.3/28000/0/10/11-21-2016/33 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339424002258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362414

33943200007

Date : 11-21-2016

BC14/195.3/28100/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394320000-7

Collection Ref. Code : 1825-18-530-1

Customer Information----------

Name : ABANES,MARISSA G

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075573	Pole No	:	0552150
Serial No	:	40011720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	999
Period From	:	10-19-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.04
CURRENT BILL - NOVEMBER 2016		428.24
TOTAL AMOUNT DUE		756.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 345.00

Your monthly electricity consumption chart

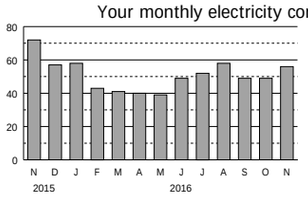

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.24		
Less : VAT	29.60		
Amount Net of VAT	398.64		
Less: BIR 2306	12.32		
BIR 2307	7.44	VATable Sales	398.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.88	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	408.48	TOTAL SALES	428.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339424002258

Collection Ref. Code	: 1825-18-530-1	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 3394320000-7				
Customer Name	: ABANES,MARISSA G	TOTAL AMOUNT DUE	: 756.73	Overdue Bill	: 1
Meter Number	: MTR1075573				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33943200007 BC14/195.3/28100/0/10/11-21-2016/33 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632388018121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378249

63225291523

Date : 11-21-2016

BC14/195.3/28200/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322529152-3

Collection Ref. Code : 1853-89-038-3

Customer Information----------

Name : CADUYAC,RUFINA BERNADOS

Premise Address : LOWER PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562773 GS6	Pole No	:	0552150
Serial No	:	55777071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3268
Period From	:	10-19-2016	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	360	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 105.58
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.57
CURRENT BILL - NOVEMBER 2016		569.48
TOTAL AMOUNT DUE		1,295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,067.00

Your monthly electricity consumption chart

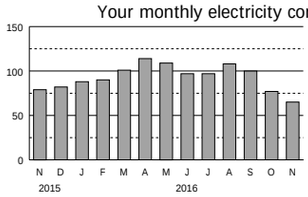

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.48		
Less : VAT	39.89		
Amount Net of VAT	529.59		
Less: BIR 2306	16.62		
BIR 2307	9.97	VATable Sales	529.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.00	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	542.89	TOTAL SALES	569.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632388018121

Collection Ref. Code	: 1853-89-038-3	Premise Address	: LOWER PARADISE,KINASANG-AN,CEBU CITY
Account ID	: 6322529152-3		
Customer Name	: CADUYAC,RUFINA BERNADOS	TOTAL AMOUNT DUE	: 1,295.23
Meter Number	: 562773 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63225291523 BC14/195.3/28200/0/10/11-21-2016/33 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078111148048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366585

07878859300

Date : 11-21-2016

BC14/195.3/28300/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787885930-0

Collection Ref. Code : 1855-98-311-7

Customer Information----------

Name : ENOLPE,RICHEL ALIDON

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	524238 GS6	Pole No	:	0552150
Serial No	:	86403424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1798
Period From	:	10-19-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.81
CURRENT BILL - NOVEMBER 2016		225.99
TOTAL AMOUNT DUE		448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 280.00

Your monthly electricity consumption chart

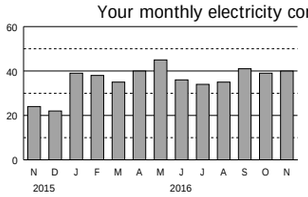

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.99		
Less : VAT	15.33		
Amount Net of VAT	210.66		
Less: BIR 2306	6.41		
BIR 2307	3.83	VATable Sales	210.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.42	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	215.75	TOTAL SALES	225.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078111148048

Collection Ref. Code	: 1855-98-311-7	Premise Address	: KINASANG-AN,PARDO		
Account ID	: 0787885930-0				
Customer Name	: ENOLPE,RICHEL ALIDON	TOTAL AMOUNT DUE	: 448.84	Overdue Bill	: 1
Meter Number	: 524238 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07878859300 BC14/195.3/28300/0/10/11-21-2016/33 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399553612552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39943200004

BILLING STATEMENT

1007378679

Date : 11-21-2016

BC14/195.3/28400/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994320000-4

Collection Ref. Code : 1825-20-794-1

Customer Information----------

Name : BESTEL,ANECITO C

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411371GS6	Pole No	:	0552150
Serial No	:	2003227690	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7791
Period From	:	10-19-2016	Prev Rdg	:	7735
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.17
CURRENT BILL - NOVEMBER 2016		447.00
TOTAL AMOUNT DUE		1,607.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 447.00

Your monthly electricity consumption chart

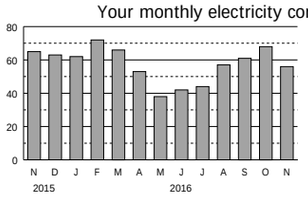

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.00		
Less : VAT	31.61		
Amount Net of VAT	415.39		
Less: BIR 2306	13.16		
BIR 2307	7.77	VATable Sales	415.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.46	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	426.07	TOTAL SALES	447.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399553612552

Collection Ref. Code : 1825-20-794-1

Account ID : 3994320000-4

Customer Name : BESTEL,ANECITO C

Meter Number : 411371GS6

Period : Sep 2016 to Oct 2016

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,607.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39943200004

BC14/195.3/28400/0/10/11-21-2016/33

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552624155196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374975

55273200000

Date : 11-21-2016

BC14/195.3/28500/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527320000-0

Collection Ref. Code : 1839-88-524-6

Customer Information----------

Name : SIALONGO,EUGENIA P

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148789	Pole No	:	0552150
Serial No	:	85027483	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	815
Period From	:	10-19-2016	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	180	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,208.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.6216/kWh	93.24
System Loss Charge	0.7429/kWh	111.44
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		47.18
Transmission		2.74
System Loss		6.44
Distribution		52.10
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.40
CURRENT BILL - NOVEMBER 2016		1,662.20
TOTAL AMOUNT DUE		2,870.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,036.00

Your monthly electricity consumption chart

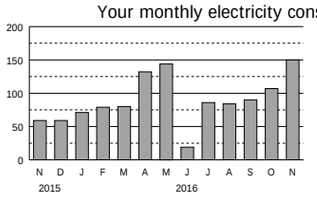

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.20		
Less : VAT	116.95		
Amount Net of VAT	1,545.25		
Less: BIR 2306	48.73		
BIR 2307	29.48	VATable Sales	1,545.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.04	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,583.99	TOTAL SALES	1,662.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552624155196

Collection Ref. Code	: 1839-88-524-6	Premise Address	: LOWER PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 5527320000-0				
Customer Name	: SIALONGO,EUGENIA P	TOTAL AMOUNT DUE	: 2,870.46	Overdue Bill	: 1
Meter Number	: MTR1148789				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55273200000 BC14/195.3/28500/0/10/11-21-2016/33 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424622763636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372304

42471200008

Date : 11-21-2016

BC14/195.3/28700/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247120000-8

Collection Ref. Code : 1811-62-797-8

Customer Information----------

Name : TAMPUS,VIOLETA TM T.

Premise Address : PARADISE 2,LOWER KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228927DS6	Pole No	:	0552143
Serial No	:	12976978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5840
Period From	:	10-19-2016	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 138.73
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.59
CURRENT BILL - NOVEMBER 2016		189.02
Debit Adjustments		10.95
TOTAL AMOUNT DUE		482.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 235.00

Your monthly electricity consumption chart

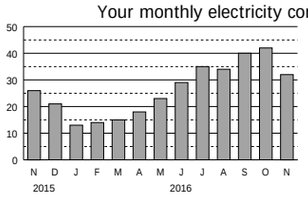

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.02		
Less : VAT	13.15		
Amount Net of VAT	175.87		
Less: BIR 2306	5.49		
BIR 2307	3.21	VATable Sales	175.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.17	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	180.32	TOTAL SALES	189.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424622763636

Collection Ref. Code : 1811-62-797-8

Account ID : 4247120000-8

Customer Name : TAMPUS,VIOLETA TM T.

Meter Number : 228927DS6

Period : Oct 2016

Premise Address : PARADISE 2,LOWER KINASANGAN,CEBU CITY

TOTAL AMOUNT DUE : 482.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42471200008 BC14/195.3/28700/0/10/11-21-2016/33 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593518582545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372027

59350542318

Date : 11-21-2016

BC14/195.3/28800/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935054231-8

Collection Ref. Code : 1849-99-740-3

Customer Information----------

Name : SALPUCIAL,ANANIAS ALIPOYO

Premise Address : LOWER SITIO PARADAISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	502103 GS6	Pole No	:	0552143
Serial No	:	59623273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3159
Period From	:	10-19-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.09
CURRENT BILL - NOVEMBER 2016		287.50
TOTAL AMOUNT DUE		589.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 217.75

Your monthly electricity consumption chart

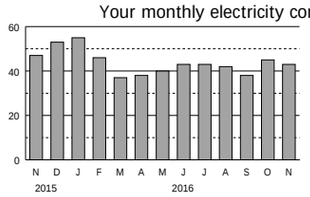

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.50		
Less : VAT	19.77		
Amount Net of VAT	267.73		
Less: BIR 2306	8.24		
BIR 2307	4.95	VATable Sales	267.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.54	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	274.31	TOTAL SALES	287.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593518582545

Collection Ref. Code	: 1849-99-740-3	Premise Address	: LOWER SITIO PARADAISE II,KINASANG-AN		
Account ID	: 5935054231-8				
Customer Name	: SALPUCIAL,ANANIAS ALIPOYO	TOTAL AMOUNT DUE	: 589.92	Overdue Bill	: 1
Meter Number	: 502103 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59350542318

BC14/195.3/28800/0/10/11-21-2016/33

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057585972745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370919

05745760701

Date : 11-21-2016

BC14/195.3/29300/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574576070-1

Collection Ref. Code : 1851-93-131-7

Customer Information----------

Name : EWICAN,JULIETO ALEGRE

Premise Address : SITIO LOWER PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	536280 GS6	Pole No	:	0552143
Serial No	:	63665138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4539
Period From	:	10-19-2016	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 106.44
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.46
CURRENT BILL - NOVEMBER 2016		568.51
TOTAL AMOUNT DUE		1,251.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 746.00

Your monthly electricity consumption chart

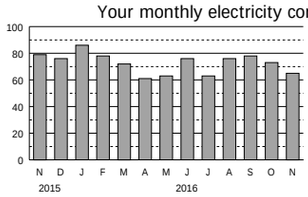

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.51		
Less : VAT	39.78		
Amount Net of VAT	528.73		
Less: BIR 2306	16.57		
BIR 2307	9.96	VATable Sales	528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.20	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	541.98	TOTAL SALES	568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/29300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057585972745

Collection Ref. Code : 1851-93-131-7

Account ID : 0574576070-1

Customer Name : EWICAN,JULIETO ALEGRE

Meter Number : 536280 GS6

Period : Oct 2016

Premise Address : SITIO LOWER PARADISE II,KINASANG-AN

TOTAL AMOUNT DUE : 1,251.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05745760701

BC14/195.3/29300/0/10/11-21-2016/33

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856758273733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370301

85613200006

Date : 11-21-2016

BC14/195.3/29300/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561320000-6

Collection Ref. Code : 1843-30-731-6

Customer Information----------

Name : TIENGO,LEONORA P

Premise Address : LOWER SITIO CACAO,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129320	Pole No	:	0552143
Serial No	:	40077291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1384
Period From	:	10-19-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	376	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.89
CURRENT BILL - NOVEMBER 2016		1,107.73
TOTAL AMOUNT DUE		2,503.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,194.00

Your monthly electricity consumption chart

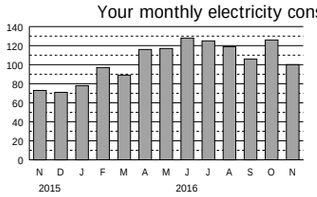

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.73		
Less : VAT	77.94		
Amount Net of VAT	1,029.79		
Less: BIR 2306	32.49		
BIR 2307	19.64	VATable Sales	1,029.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.66	VAT Zero Rated Sales	0.00
Add : VAT	77.94	VAT Amount	77.94
TOTAL AMOUNT DUE	1,055.60	TOTAL SALES	1,107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/29300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856758273733

Collection Ref. Code	: 1843-30-731-6	Premise Address	: LOWER SITIO CACAO,,KINASANG-AN,CEBU CITY		
Account ID	: 8561320000-6				
Customer Name	: TIENGO,LEONORA P	TOTAL AMOUNT DUE	: 2,503.39	Overdue Bill	: 1
Meter Number	: MTR1129320				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85613200006 BC14/195.3/29300/0/10/11-21-2016/33 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205397903859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363078

20583200009

Date : 11-21-2016

BC14/195.3/29500/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058320000-9

Collection Ref. Code : 1841-32-914-2

Customer Information----------

Name : LARIOSA,MIGUELITO O

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213986WS6	Pole No	:	0552143
Serial No	:	49148223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3022
Period From	:	10-19-2016	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	165	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.6216/kWh	10.57
System Loss Charge	0.7429/kWh	12.63
Sub-Total		109.80
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.69
Surcharge	0.02 of 409.00	8.18
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		5.36
Transmission		0.31
System Loss		0.73
Distribution		6.44
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.58
CURRENT BILL - NOVEMBER 2016		196.89
TOTAL AMOUNT DUE		605.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 878.00

Your monthly electricity consumption chart

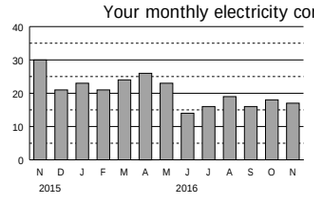

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.89		
Less : VAT	14.18		
Amount Net of VAT	182.71		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	182.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.31	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	187.49	TOTAL SALES	196.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/29500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205397903859

Collection Ref. Code	: 1841-32-914-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2058320000-9				
Customer Name	: LARIOSA,MIGUELITO O	TOTAL AMOUNT DUE	: 605.91	Overdue Bill	: 2
Meter Number	: 213986WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20583200009 BC14/195.3/29500/0/10/11-21-2016/33 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789439227502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375872

78943200002

Date : 11-21-2016

BC14/195.3/29700/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894320000-2

Collection Ref. Code : 1839-42-779-5

Customer Information----------

Name : ADORA,CESAR JR B

Premise Address : SITIO EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406660 GS6	Pole No	:	0552143
Serial No	:	2004208826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3677
Period From	:	10-19-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.45
CURRENT BILL - NOVEMBER 2016		1,024.07
TOTAL AMOUNT DUE		2,151.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,380.00

Your monthly electricity consumption chart

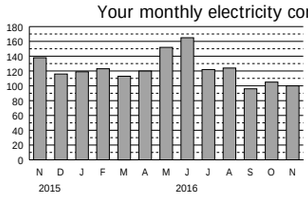

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.07		
Less : VAT	72.08		
Amount Net of VAT	951.99		
Less: BIR 2306	30.03		
BIR 2307	18.09	VATable Sales	951.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.87	VAT Zero Rated Sales	0.00
Add : VAT	72.08	VAT Amount	72.08
TOTAL AMOUNT DUE	975.95	TOTAL SALES	1,024.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/29700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789439227502

Collection Ref. Code	: 1839-42-779-5	Premise Address	: SITIO EXOVILLE,BASAK PARDO,CEBU CITY
Account ID	: 7894320000-2		
Customer Name	: ADORA,CESAR JR B	TOTAL AMOUNT DUE	: 2,151.07
Meter Number	: 406660 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78943200002

BC14/195.3/29700/0/10/11-21-2016/33

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365595478669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374404

36523200008

Date : 11-21-2016

BC14/195.3/30000/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652320000-8

Collection Ref. Code : 1823-70-692-4

Customer Information----------

Name : JIMENEZ,HILARIO H

Premise Address : PARADISE 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141872	Pole No	:	0552143
Serial No	:	40099513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	834
Period From	:	10-19-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.64
CURRENT BILL - NOVEMBER 2016		928.30
TOTAL AMOUNT DUE		1,773.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

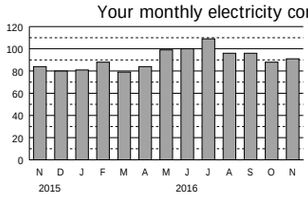

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.30		
Less : VAT	65.19		
Amount Net of VAT	863.11		
Less: BIR 2306	27.18		
BIR 2307	16.40	VATable Sales	863.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.53	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	884.72	TOTAL SALES	928.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365595478669

Collection Ref. Code	: 1823-70-692-4	Premise Address	: PARADISE 2,KINASANG-AN,CEBU CITY
Account ID	: 3652320000-8		
Customer Name	: JIMENEZ,HILARIO H	TOTAL AMOUNT DUE	: 1,773.57
Meter Number	: MTR1141872		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36523200008 BC14/195.3/30000/0/10/11-21-2016/33 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571713160988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361707

57162200000

Date : 11-21-2016

BC14/195.3/30200/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716220000-0

Collection Ref. Code : 1833-87-350-5

Customer Information----------

Name : RUSTATA,RICARDO P JR TM

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	293426SS6	Pole No	:	0552143
Serial No	:	29753775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7814
Period From	:	10-19-2016	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.02
CURRENT BILL - NOVEMBER 2016		413.61
TOTAL AMOUNT DUE		752.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 422.00

Your monthly electricity consumption chart

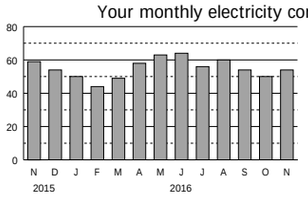

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.61		
Less : VAT	28.61		
Amount Net of VAT	385.00		
Less: BIR 2306	11.93		
BIR 2307	7.19	VATable Sales	385.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.88	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	394.49	TOTAL SALES	413.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571713160988

Collection Ref. Code	: 1833-87-350-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 5716220000-0				
Customer Name	: RUSTATA,RICARDO P JR TM	TOTAL AMOUNT DUE	: 752.89	Overdue Bill	: 1
Meter Number	: 293426SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57162200000 BC14/195.3/30200/0/10/11-21-2016/33 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778607914695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366556

77813200001

Date : 11-21-2016

BC14/195.3/30400/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781320000-1

Collection Ref. Code : 1837-52-956-6

Customer Information----------

Name : CANDIDO,SANTOS B

Premise Address : PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	309755GS6	Pole No	:	0552136
Serial No	:	44744728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15287
Period From	:	10-19-2016	Prev Rdg	:	15120
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.31
CURRENT BILL - NOVEMBER 2016		1,806.65
TOTAL AMOUNT DUE		3,596.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,916.00

Your monthly electricity consumption chart

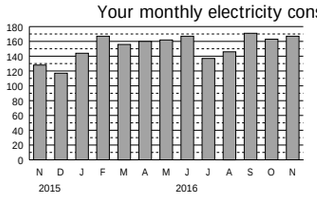

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.65		
Less : VAT	127.86		
Amount Net of VAT	1,678.79		
Less: BIR 2306	53.28		
BIR 2307	31.98	VATable Sales	1,678.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.53	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,721.39	TOTAL SALES	1,806.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778607914695

Collection Ref. Code	: 1837-52-956-6	Premise Address	: PARADISE II,KINASANG-AN		
Account ID	: 7781320000-1				
Customer Name	: CANDIDO,SANTOS B	TOTAL AMOUNT DUE	: 3,596.32	Overdue Bill	: 1
Meter Number	: 309755GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77813200001 BC14/195.3/30400/0/10/11-21-2016/33 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799641441117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377945

7994200001

Date : 11-21-2016

BC14/195.3/30400/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994220000-1

Collection Ref. Code : 1833-61-401-1

Customer Information----------

Name : MURILLO,RAMON G TM

Premise Address : SITIO PARADISE KINASANGA

TIN :

Metering Information----------

Meter No	:	MTR1142708	Pole No	:	0552143
Serial No	:	40099575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	744
Period From	:	10-19-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 59.98
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.60
CURRENT BILL - NOVEMBER 2016		880.14
TOTAL AMOUNT DUE		2,028.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 948.00

Your monthly electricity consumption chart

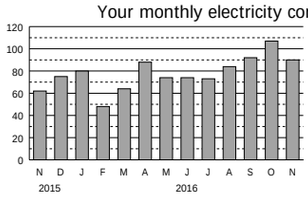

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.14		
Less : VAT	61.95		
Amount Net of VAT	818.19		
Less: BIR 2306	25.83		
BIR 2307	15.51	VATable Sales	818.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.85	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	838.80	TOTAL SALES	880.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799641441117

Collection Ref. Code	: 1833-61-401-1	Premise Address	: SITIO PARADISE KINASANGA		
Account ID	: 7994220000-1				
Customer Name	: MURILLO,RAMON G TM	TOTAL AMOUNT DUE	: 2,028.57	Overdue Bill	: 1
Meter Number	: MTR1142708				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7994200001 BC14/195.3/30400/0/10/11-21-2016/33 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757664213806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371275

75752200008

Date : 11-21-2016

BC14/195.3/30600/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575220000-8

Collection Ref. Code : 1829-24-419-1

Customer Information----------

Name : NADELA,BERNARDITA P

Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	369291GS6	Pole No	:	0552094
Serial No	:	02107706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8228
Period From	:	10-19-2016	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - NOVEMBER 2016		407.38
TOTAL AMOUNT DUE		802.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 581.00

Your monthly electricity consumption chart

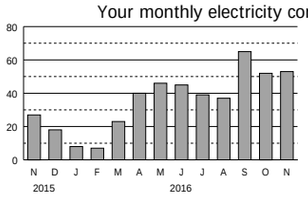

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.38		
Less : VAT	28.22		
Amount Net of VAT	379.16		
Less: BIR 2306	11.77		
BIR 2307	7.08	VATable Sales	379.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	388.53	TOTAL SALES	407.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757664213806

Collection Ref. Code	: 1829-24-419-1	Premise Address	: SITIO LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 7575220000-8				
Customer Name	: NADELA,BERNARDITA P	TOTAL AMOUNT DUE	: 802.68	Overdue Bill	: 1
Meter Number	: 369291GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75752200008 BC14/195.3/30600/0/10/11-21-2016/33 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687006709705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376341

68790762279

Date : 11-21-2016

BC14/195.3/30900/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879076227-9

Collection Ref. Code : 1855-52-785-5

Customer Information----------

Name : MANZONE,EBERTH III DESIERTO

Premise Address : PARADISE II,KINASANGAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563673 GS6	Pole No	:	0552080
Serial No	:	25329314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1721
Period From	:	10-19-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	340	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 174.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - NOVEMBER 2016		212.47
TOTAL AMOUNT DUE		319.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 236.00

Your monthly electricity consumption chart

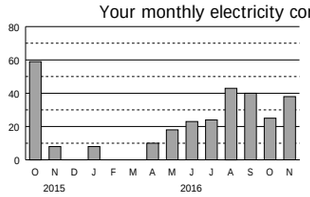

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.47		
Less : VAT	14.33		
Amount Net of VAT	198.14		
Less: BIR 2306	5.99		
BIR 2307	3.60	VATable Sales	198.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.55	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	202.88	TOTAL SALES	212.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687006709705

Collection Ref. Code	: 1855-52-785-5	Premise Address	: PARADISE II,KINASANGAN PARDO,CEBU CITY
Account ID	: 6879076227-9		
Customer Name	: MANZONE,EBERTH III DESIERTO	TOTAL AMOUNT DUE	: 319.50
Meter Number	: 563673 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68790762279 BC14/195.3/30900/0/10/11-21-2016/33 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743694131594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365296

74324528665

Date : 11-21-2016

BC14/195.3/31200/0552066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432452866-5

Collection Ref. Code : 1855-78-497-1

Customer Information----------

Name : TARDEN,MILAFLOR BAGUIO

Premise Address : SIITO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	009545 EFS6	Pole No	:	0552066
Serial No	:	121434540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1420
Period From	:	10-19-2016	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 163.81
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.05
CURRENT BILL - NOVEMBER 2016		307.66
TOTAL AMOUNT DUE		645.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 338.00

Your monthly electricity consumption chart

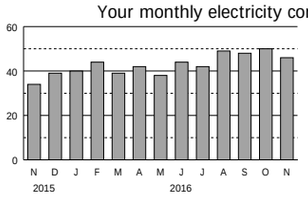

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.66		
Less : VAT	21.17		
Amount Net of VAT	286.49		
Less: BIR 2306	8.83		
BIR 2307	5.29	VATable Sales	286.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.37	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	293.54	TOTAL SALES	307.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743694131594

Collection Ref. Code	: 1855-78-497-1	Premise Address	: SIITO PARADISE II,KINASANG-AN		
Account ID	: 7432452866-5				
Customer Name	: TARDEN,MILAFLOR BAGUIO	TOTAL AMOUNT DUE	: 645.53	Overdue Bill	: 1
Meter Number	: 009545 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74324528665 BC14/195.3/31200/0/10/11-21-2016/33 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077884438698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365770

07799368175

Date : 11-21-2016

BC14/195.3/31200/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779936817-5

Collection Ref. Code : 1851-43-980-3

Customer Information----------

Name : GRONDIANO,GLENN TARDIN

Premise Address : 280 M FR RIZAL,EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	519572 GS6	Pole No	:	0552073
Serial No	:	71830956	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4186
Period From	:	10-19-2016	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.24
CURRENT BILL - NOVEMBER 2016		216.58
TOTAL AMOUNT DUE		505.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 311.00

Your monthly electricity consumption chart

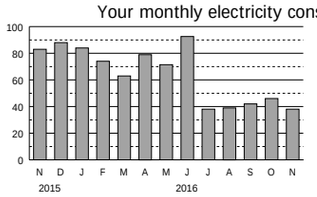

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.58		
Less : VAT	14.77		
Amount Net of VAT	201.81		
Less: BIR 2306	6.17		
BIR 2307	3.67	VATable Sales	201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.97	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	206.74	TOTAL SALES	216.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077884438698

Collection Ref. Code	: 1851-43-980-3	Premise Address	: 280 M FR RIZAL,EXOVILLE,BASAK PARDO
Account ID	: 0779936817-5		
Customer Name	: GRONDIANO,GLENN TARDIN	TOTAL AMOUNT DUE	: 505.75 Overdue Bill : 1
Meter Number	: 519572 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07799368175 BC14/195.3/31200/0/10/11-21-2016/33 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035255521490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360261

03539796007

Date : 11-21-2016

BC14/195.3/31200/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353979600-7

Collection Ref. Code : 1849-34-755-7

Customer Information----------

Name : CABUENAS,HENER SUMERAN

Premise Address : SITIO CACAO

TIN :

Metering Information----------

Meter No	:	496551 GS6	Pole No	:	0552073
Serial No	:	57749063	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3925
Period From	:	10-19-2016	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.10
CURRENT BILL - NOVEMBER 2016		224.15
TOTAL AMOUNT DUE		508.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 340.00

Your monthly electricity consumption chart

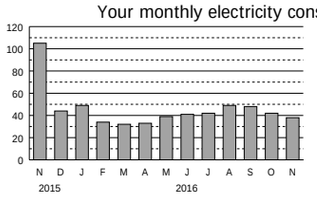

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.15		
Less : VAT	15.58		
Amount Net of VAT	208.57		
Less: BIR 2306	6.51		
BIR 2307	3.81	VATable Sales	208.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.25	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	213.83	TOTAL SALES	224.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035255521490

Collection Ref. Code	: 1849-34-755-7	Premise Address	: SITIO CACAO		
Account ID	: 0353979600-7				
Customer Name	: CABUENAS,HENER SUMERAN	TOTAL AMOUNT DUE	: 508.80	Overdue Bill	: 1
Meter Number	: 496551 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03539796007 BC14/195.3/31200/0/10/11-21-2016/33 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405079431861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362943

40584173609

Date : 11-21-2016

BC14/195.3/31200/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058417360-9

Collection Ref. Code : 1855-75-848-2

Customer Information----------

Name : GRONDIANO,REZ TARDEN

Premise Address : LOWER SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523419 GS6	Pole No	:	0552073
Serial No	:	68194784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1536
Period From	:	10-19-2016	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.40
TOTAL AMOUNT DUE		743.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 325.78

Your monthly electricity consumption chart

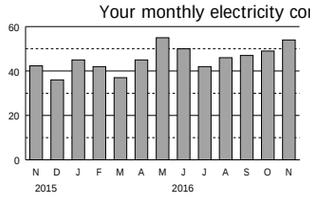

Avg Monthly Usage : 45.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.40		
Less : VAT	28.58		
Amount Net of VAT	384.82		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.73	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.31	TOTAL SALES	413.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405079431861

Collection Ref. Code	: 1855-75-848-2	Premise Address	: LOWER SITIO CACAO,KINASANG-AN,CEBU CITY
Account ID	: 4058417360-9		
Customer Name	: GRONDIANO,REZ TARDEN	TOTAL AMOUNT DUE	: 743.72
Meter Number	: 523419 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40584173609 BC14/195.3/31200/0/10/11-21-2016/33 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572140771430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362390

57282200005

Date : 11-21-2016

BC14/195.3/31500/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728220000-5

Collection Ref. Code : 1841-80-239-5

Customer Information----------

Name : ABELLANOSA,NORBERT S

Premise Address : LOWER SITIO CACAO GREYHOUND SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132824	Pole No	:	0552073
Serial No	:	40079376	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	475
Period From	:	10-19-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		232.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.6216/kWh	33.57
System Loss Charge	0.7429/kWh	40.12
Sub-Total		348.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 233.00	4.66
Sub-Total		10.03
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		16.97
Transmission		0.99
System Loss		2.33
Distribution		19.14
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		70.73
CURRENT BILL - NOVEMBER 2016		589.05
TOTAL AMOUNT DUE		821.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 493.00

Your monthly electricity consumption chart

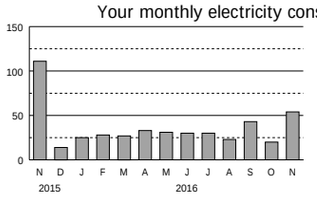

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.05		
Less : VAT	41.10		
Amount Net of VAT	547.95		
Less: BIR 2306	17.13		
BIR 2307	10.44	VATable Sales	547.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.38	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	561.48	TOTAL SALES	589.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572140771430

Collection Ref. Code	: 1841-80-239-5	Premise Address	: LOWER SITIO CACAO GREYHOUND SUBD,KINASANG-AN,CEBU CITY		
Account ID	: 5728220000-5				
Customer Name	: ABELLANOSA,NORBERT S	TOTAL AMOUNT DUE	: 821.86	Overdue Bill	: 1
Meter Number	: MTR1132824				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57282200005

BC14/195.3/31500/0/10/11-21-2016/33

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087636409550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370964

08783200002

Date : 11-21-2016

BC14/195.3/31600/0552052/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878320000-2

Collection Ref. Code : 1845-17-677-4

Customer Information----------

Name : GALOLO,ARIEL L

Premise Address : CACAO BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467484 GS6	Pole No	:	0552052
Serial No	:	59206196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17799
Period From	:	10-19-2016	Prev Rdg	:	17496
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.76	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,541.87
Transmission Charge	0.4416/kWh	133.66
System Loss Charge	0.7643/kWh	231.33
Sub-Total		1,906.86
Distribution Charges		
Distribution Charge	1.7506/kWh	529.86
Supply Charge	0.4118/kWh	124.64
Metering Charge	0.6989/kWh	211.54
	5.00/month	5.00
Sub-Total		871.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		97.37
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		95.21
Transmission		3.93
System Loss		13.59
Distribution		104.52
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.24
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.53
Sub-Total		397.27
CURRENT BILL - NOVEMBER 2016		3,272.54
TOTAL AMOUNT DUE		6,637.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,425.00

Your monthly electricity consumption chart

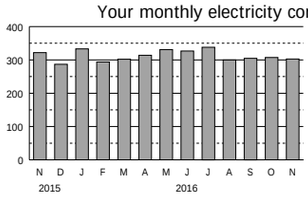

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.54		
Less : VAT	231.52		
Amount Net of VAT	3,041.02		
Less: BIR 2306	96.49		
BIR 2307	57.94	VATable Sales	3,041.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.59	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	3,118.11	TOTAL SALES	3,272.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087636409550

Collection Ref. Code	: 1845-17-677-4	Premise Address	: CACAO BASAK,PARDO,CEBU CITY
Account ID	: 0878320000-2		
Customer Name	: GALOLO,ARIEL L	TOTAL AMOUNT DUE	: 6,637.83
Meter Number	: 467484 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08783200002

BC14/195.3/31600/0/10/11-21-2016/33

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774740451270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363725

77492200009

Date : 11-21-2016

BC14/195.3/31800/0552066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749220000-9

Collection Ref. Code : 1841-91-668-4

Customer Information----------

Name : CAINAP,EDELYN P

Premise Address : SITIO CACAO, LOWER GREYHOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132821	Pole No	:	0552066
Serial No	:	40079334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1820
Period From	:	10-19-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	500	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.14
CURRENT BILL - NOVEMBER 2016		1,492.78
TOTAL AMOUNT DUE		2,873.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,521.00

Your monthly electricity consumption chart

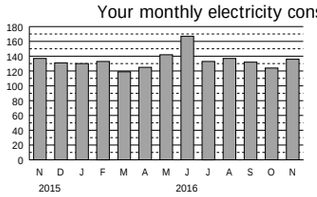

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.78		
Less : VAT	104.50		
Amount Net of VAT	1,388.28		
Less: BIR 2306	43.55		
BIR 2307	26.47	VATable Sales	1,388.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.26	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,422.76	TOTAL SALES	1,492.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774740451270

Collection Ref. Code	: 1841-91-668-4	Premise Address	: SITIO CACAO, LOWER GREYHOUND,BASAK PARDO,CEBU CITY		
Account ID	: 7749220000-9				
Customer Name	: CAINAP,EDELYN P	TOTAL AMOUNT DUE	: 2,873.60	Overdue Bill	: 1
Meter Number	: MTR1132821				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77492200009 BC14/195.3/31800/0/10/11-21-2016/33 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939637280289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363370

93942200002

Date : 11-21-2016

BC14/195.3/31900/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394220000-2

Collection Ref. Code : 1833-57-212-2

Customer Information----------

Name : CANEDA,ANGELICA O TM

Premise Address : SITIO LOWER PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	145762WS6	Pole No	:	0552080
Serial No	:	42901637	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14318
Period From	:	10-19-2016	Prev Rdg	:	14175
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.47
CURRENT BILL - NOVEMBER 2016		1,561.85
TOTAL AMOUNT DUE		3,716.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,450.00

Your monthly electricity consumption chart

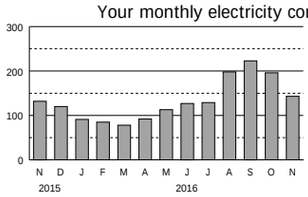

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.85		
Less : VAT	111.06		
Amount Net of VAT	1,450.79		
Less: BIR 2306	46.28		
BIR 2307	27.65	VATable Sales	1,450.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.86	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,487.92	TOTAL SALES	1,561.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939637280289

Collection Ref. Code	: 1833-57-212-2	Premise Address	: SITIO LOWER PARADISE,KINASANGAN PARDO		
Account ID	: 9394220000-2				
Customer Name	: CANEDA,ANGELICA O TM	TOTAL AMOUNT DUE	: 3,716.34	Overdue Bill	: 1
Meter Number	: 145762WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93942200002

BC14/195.3/31900/0/10/11-21-2016/33

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648447997506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368726

6482106418 1

Date : 11-21-2016

BC14/195.3/32300/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482106418-1

Collection Ref. Code : 1857-56-641-6

Customer Information----------

Name : LEGASPI,AIZA ROSALEJOS

Premise Address : SITIO PARIDISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4019 EIS6	Pole No	:	0552080
Serial No	:	83303630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2044
Period From	:	10-19-2016	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.02
CURRENT BILL - NOVEMBER 2016		399.35
TOTAL AMOUNT DUE		767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 400.00

Your monthly electricity consumption chart

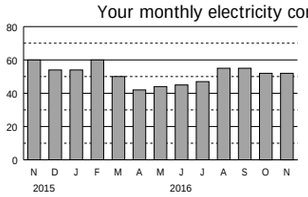

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.35		
Less : VAT	27.66		
Amount Net of VAT	371.69		
Less: BIR 2306	11.53		
BIR 2307	6.94	VATable Sales	371.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.22	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	380.88	TOTAL SALES	399.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32300/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648447997506

Collection Ref. Code	: 1857-56-641-6	Premise Address	: SITIO PARIDISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 6482106418-1				
Customer Name	: LEGASPI,AIZA ROSALEJOS	TOTAL AMOUNT DUE	: 767.15	Overdue Bill	: 1
Meter Number	: 4019 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6482106418 1

BC14/195.3/32300/0/10/11-21-2016/33

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927230510630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372533

92786835113

Date : 11-21-2016

BC14/195.3/32400/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278683511-3

Collection Ref. Code : 1857-79-989-5

Customer Information----------

Name : CARDONA,RINAMAE CABALUNA

Premise Address : SITIO PARADISE II,KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466373 GS6	Pole No	:	0552094
Serial No	:	57219839	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3200
Period From	:	10-19-2016	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.14
CURRENT BILL - NOVEMBER 2016		1,304.16
TOTAL AMOUNT DUE		3,716.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,228.00

Your monthly electricity consumption chart

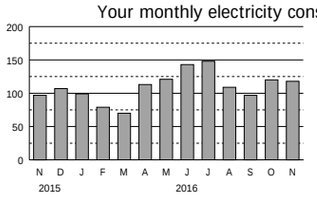

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.16		
Less : VAT	93.32		
Amount Net of VAT	1,210.84		
Less: BIR 2306	38.88		
BIR 2307	23.09	VATable Sales	1,210.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.87	VAT Zero Rated Sales	0.00
Add : VAT	93.32	VAT Amount	93.32
TOTAL AMOUNT DUE	1,242.19	TOTAL SALES	1,304.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32400/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927230510630

Collection Ref. Code	: 1857-79-989-5	Premise Address	: SITIO PARADISE II,KINASANG-AN, PARDO CEBU CITY
Account ID	: 9278683511-3		
Customer Name	: CARDONA,RINAMAE CABALUNA	TOTAL AMOUNT DUE	: 3,716.77
Meter Number	: 466373 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92786835113

BC14/195.3/32400/0/10/11-21-2016/33

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129850937624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12942892147

BILLING STATEMENT

1007372876

Date : 11-21-2016

BC14/195.3/32500/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294289214-7

Collection Ref. Code : 1857-85-962-6

Customer Information----------

Name : CANLUM,MARITES BACALSO

Premise Address : PARADISE 2,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007323 EFS6	Pole No	:	0552094
Serial No	:	121432315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1565
Period From	:	10-19-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.93
CURRENT BILL - NOVEMBER 2016		213.91
TOTAL AMOUNT DUE		384.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 25.00

Your monthly electricity consumption chart

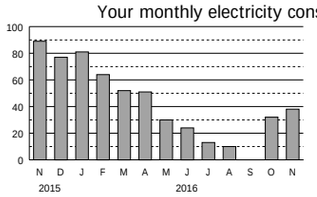

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.91		
Less : VAT	14.48		
Amount Net of VAT	199.43		
Less: BIR 2306	6.05		
BIR 2307	3.63	VATable Sales	199.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.75	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	204.23	TOTAL SALES	213.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129850937624

Collection Ref. Code	: 1857-85-962-6	Premise Address	: PARADISE 2,KINASANG-AN, CEBU CITY		
Account ID	: 1294289214-7				
Customer Name	: CANLUM,MARITES BACALSO	TOTAL AMOUNT DUE	: 384.92	Overdue Bill	: 1
Meter Number	: 007323 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12942892147

BC14/195.3/32500/0/10/11-21-2016/33

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734004876883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360162

73403598490

Date : 11-21-2016

BC14/195.3/32600/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340359849-0

Collection Ref. Code : 1849-74-158-1

Customer Information----------

Name : BACALSO,YOLANDA BADAYOS

Premise Address : SITIO PARADISE II

TIN :

Metering Information----------

Meter No	:	480505 GS6	Pole No	:	0552094
Serial No	:	77304507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11416
Period From	:	10-19-2016	Prev Rdg	:	11211
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	354	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.59
CURRENT BILL - NOVEMBER 2016		2,221.02
TOTAL AMOUNT DUE		4,620.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,770.00

Your monthly electricity consumption chart

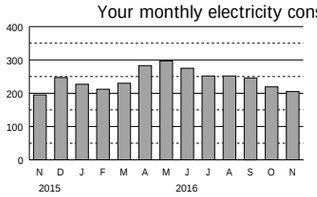

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.02		
Less : VAT	157.29		
Amount Net of VAT	2,063.73		
Less: BIR 2306	65.55		
BIR 2307	39.32	VATable Sales	2,063.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.86	VAT Zero Rated Sales	0.00
Add : VAT	157.29	VAT Amount	157.29
TOTAL AMOUNT DUE	2,116.15	TOTAL SALES	2,221.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734004876883

Collection Ref. Code	: 1849-74-158-1	Premise Address	: SITIO PARADISE II		
Account ID	: 7340359849-0				
Customer Name	: BACALSO,YOLANDA BADAYOS	TOTAL AMOUNT DUE	: 4,620.54	Overdue Bill	: 1
Meter Number	: 480505 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73403598490 BC14/195.3/32600/0/10/11-21-2016/33 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983897920427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369425

98300659616

Date : 11-21-2016

BC14/195.3/32605/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830065961-6

Collection Ref. Code : 1861-69-059-2

Customer Information----------

Name : PADERNA,NORLY DAVE ENCABO

Premise Address : PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107052	Pole No	:	0552094
Serial No	:	129121883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	906
Period From	:	10-19-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.11
CURRENT BILL - NOVEMBER 2016		443.08
TOTAL AMOUNT DUE		769.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 446.00

Your monthly electricity consumption chart

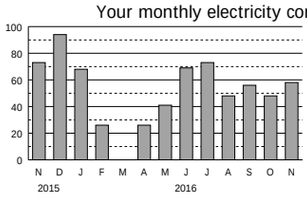

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.08		
Less : VAT	30.61		
Amount Net of VAT	412.47		
Less: BIR 2306	12.75		
BIR 2307	7.70	VATable Sales	412.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.02	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	422.63	TOTAL SALES	443.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32605/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983897920427

Collection Ref. Code	: 1861-69-059-2	Premise Address	: PARADISE II,KINASANG-AN, CEBU CITY
Account ID	: 9830065961-6		
Customer Name	: PADERNA,NORLY DAVE ENCABO	TOTAL AMOUNT DUE	: 769.48
Meter Number	: MTR1107052		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98300659616

BC14/195.3/32605/0/10/11-21-2016/33

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878655071549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366911

87842200005

Date : 11-21-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784220000-5

Collection Ref. Code : 1845-70-869-5

Customer Information----------

Name : PADINAS,JERRY A

Premise Address : SITIO PARADISE II/NEAR BRGY. HALL,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486599GS6	Pole No	:	0552094
Serial No	:	54393873	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8714
Period From	:	10-19-2016	Prev Rdg	:	8636
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.27
CURRENT BILL - NOVEMBER 2016		728.40
TOTAL AMOUNT DUE		1,902.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,137.00

Your monthly electricity consumption chart

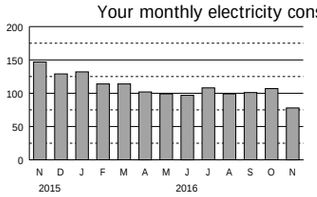

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.40		
Less : VAT	51.35		
Amount Net of VAT	677.05		
Less: BIR 2306	21.41		
BIR 2307	12.80	VATable Sales	677.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.84	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	694.19	TOTAL SALES	728.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878655071549

Collection Ref. Code	: 1845-70-869-5	Premise Address	: SITIO PARADISE II/NEAR BRGY. HALL,KINASANG-AN,CEBU CITY
Account ID	: 8784220000-5		
Customer Name	: PADINAS,JERRY A	TOTAL AMOUNT DUE	: 1,902.23
Meter Number	: 486599GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87842200005

BC14/195.3/32700/0/10/11-21-2016/33

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357717543569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371950

35713200000

Date : 11-21-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571320000-0

Collection Ref. Code : 1843-29-689-6

Customer Information----------

Name : ABELLAR,AHMER L

Premise Address : PARADISE 2 SITIO BARA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132817	Pole No	:	0552094
Serial No	:	40079339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	112
Period From	:	10-19-2016	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	220	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		127.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	35.66
Transmission Charge	0.6216/kWh	4.35
System Loss Charge	0.7429/kWh	5.20
Sub-Total		45.21
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.69
Surcharge	0.02 of 127.50	2.55
Sub-Total		3.24
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.20
Transmission		0.13
System Loss		0.30
Distribution		3.00
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.97
CURRENT BILL - NOVEMBER 2016		83.44
TOTAL AMOUNT DUE		210.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 130.00

Your monthly electricity consumption chart

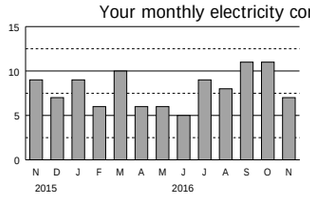

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.44		
Less : VAT	6.08		
Amount Net of VAT	77.36		
Less: BIR 2306	2.55		
BIR 2307	1.48	VATable Sales	77.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.33	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	79.41	TOTAL SALES	83.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357717543569

Collection Ref. Code	: 1843-29-689-6	Premise Address	: PARADISE 2 SITIO BARA,KINASANG-AN,CEBU CITY		
Account ID	: 3571320000-0				
Customer Name	: ABELLAR,AHMER L	TOTAL AMOUNT DUE	: 210.71	Overdue Bill	: 1
Meter Number	: MTR1132817				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35713200000 BC14/195.3/32700/0/10/11-21-2016/33 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273329379484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363497

27313200001

Date : 11-21-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731320000-1

Collection Ref. Code : 1823-40-422-7

Customer Information----------

Name : PADINAS,ROBY A

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521705 GS6	Pole No	:	0552094
Serial No	:	57460807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6315
Period From	:	10-19-2016	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	140	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,701.46
Transmission Charge	0.4416/kWh	147.49
System Loss Charge	0.7643/kWh	255.28
Sub-Total		2,104.23
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		105.05
Transmission		4.34
System Loss		14.99
Distribution		115.28
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		438.39
CURRENT BILL - NOVEMBER 2016		3,611.13
TOTAL AMOUNT DUE		5,277.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,066.90

Your monthly electricity consumption chart

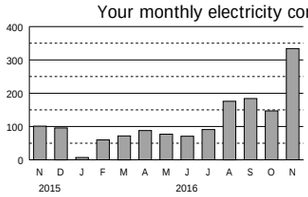

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.13		
Less : VAT	255.46		
Amount Net of VAT	3,355.67		
Less: BIR 2306	106.45		
BIR 2307	63.93	VATable Sales	3,355.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.29	VAT Zero Rated Sales	0.00
Add : VAT	255.46	VAT Amount	255.46
TOTAL AMOUNT DUE	3,440.75	TOTAL SALES	3,611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273329379484

Collection Ref. Code	: 1823-40-422-7	Premise Address	: KINASANG-AN,PARDO,CEBU CITY
Account ID	: 2731320000-1		
Customer Name	: PADINAS,ROBY A	TOTAL AMOUNT DUE	: 5,277.75
Meter Number	: 521705 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27313200001 BC14/195.3/32700/0/10/11-21-2016/33 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687844686398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376312

68787208583

Date : 11-21-2016

BC14/195.3/32800/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878720858-3

Collection Ref. Code : 1855-30-821-5

Customer Information----------

Name : CASTRO,GERELYN BADAYOS

Premise Address : SITIO PARADISE II,KISANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441161 GS6	Pole No	:	0552094
Serial No	:	65567573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5996
Period From	:	10-19-2016	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.46
CURRENT BILL - NOVEMBER 2016		791.32
TOTAL AMOUNT DUE		1,765.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

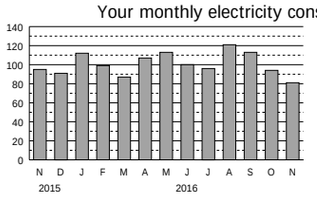

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.32		
Less : VAT	55.68		
Amount Net of VAT	735.64		
Less: BIR 2306	23.21		
BIR 2307	13.94	VATable Sales	735.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.49	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	754.17	TOTAL SALES	791.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687844686398

Collection Ref. Code	: 1855-30-821-5	Premise Address	: SITIO PARADISE II,KISANG-AN, CEBU CITY
Account ID	: 6878720858-3		
Customer Name	: CASTRO,GERELYN BADAYOS	TOTAL AMOUNT DUE	: 1,765.61
Meter Number	: 441161 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68787208583

BC14/195.3/32800/0/10/11-21-2016/33

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755777937120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370660

75534290855

Date : 11-21-2016

BC14/195.3/33100/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553429085-5

Collection Ref. Code : 1857-59-551-3

Customer Information----------

Name : SEVILLA,GARY PALLIER

Premise Address : SITIO PARADISE II,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009613 EFS6	Pole No	:	0512360
Serial No	:	121434573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5693
Period From	:	10-19-2016	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	109	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.29
CURRENT BILL - NOVEMBER 2016		1,164.22
TOTAL AMOUNT DUE		2,516.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,506.00

Your monthly electricity consumption chart

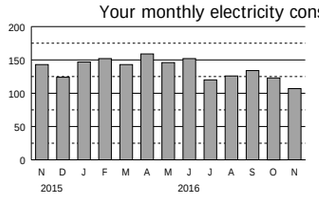

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.22		
Less : VAT	82.64		
Amount Net of VAT	1,081.58		
Less: BIR 2306	34.42		
BIR 2307	20.61	VATable Sales	1,081.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.55	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,109.19	TOTAL SALES	1,164.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755777937120

Collection Ref. Code	: 1857-59-551-3	Premise Address	: SITIO PARADISE II,KINASANG-AN,PARDO, CEBU CITY
Account ID	: 7553429085-5		
Customer Name	: SEVILLA,GARY PALLIER	TOTAL AMOUNT DUE	: 2,516.90
Meter Number	: 009613 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75534290855 BC14/195.3/33100/0/10/11-21-2016/33 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997007289592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373998

99766404497

Date : 11-21-2016

BC14/195.3/33200/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976640449-7

Collection Ref. Code : 1857-29-929-9

Customer Information----------

Name : CABONITA,MARISSA HIJARA

Premise Address : SITIO PARADISE 2,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	8509 EES6	Pole No	:	0512360
Serial No	:	06229620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3929
Period From	:	10-19-2016	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.65
CURRENT BILL - NOVEMBER 2016		1,512.82
TOTAL AMOUNT DUE		2,896.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,455.00

Your monthly electricity consumption chart

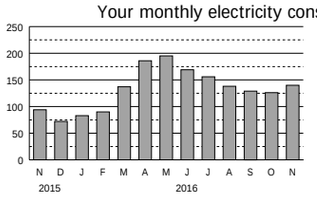

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.82		
Less : VAT	106.99		
Amount Net of VAT	1,405.83		
Less: BIR 2306	44.58		
BIR 2307	26.78	VATable Sales	1,405.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.47	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,441.46	TOTAL SALES	1,512.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997007289592

Collection Ref. Code	: 1857-29-929-9	Premise Address	: SITIO PARADISE 2,KINASANG-AN		
Account ID	: 9976640449-7				
Customer Name	: CABONITA,MARISSA HIJARA	TOTAL AMOUNT DUE	: 2,896.37	Overdue Bill	: 1
Meter Number	: 8509 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99766404497 BC14/195.3/33200/0/10/11-21-2016/33 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087715969977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371272

08773449031

Date : 11-21-2016

BC14/195.3/33500/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877344903-1

Collection Ref. Code : 1857-49-467-9

Customer Information----------

Name : REPUELA,MARIBEL CLARION

Premise Address : SITIO PARADISE 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10138 EES6	Pole No	:	0552094
Serial No	:	05923014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3340
Period From	:	10-19-2016	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	113	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,102.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.63
CURRENT BILL - NOVEMBER 2016		1,298.13
TOTAL AMOUNT DUE		2,400.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,140.00

Your monthly electricity consumption chart

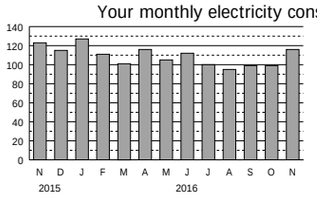

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.13		
Less : VAT	91.80		
Amount Net of VAT	1,206.33		
Less: BIR 2306	38.27		
BIR 2307	23.02	VATable Sales	1,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.04	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,236.84	TOTAL SALES	1,298.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33500/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087715969977

Collection Ref. Code	: 1857-49-467-9	Premise Address	: SITIO PARADISE 2,KINASANG-AN,CEBU CITY		
Account ID	: 0877344903-1				
Customer Name	: REPUELA,MARIBEL CLARION	TOTAL AMOUNT DUE	: 2,400.38	Overdue Bill	: 1
Meter Number	: 10138 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08773449031

BC14/195.3/33500/0/10/11-21-2016/33

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253945875771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370991

25336049702

Date : 11-21-2016

BC14/195.3/33600/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533604970-2

Collection Ref. Code : 1855-77-191-8

Customer Information----------

Name : POLOGON,JENNYLISA ESTRERA

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	000055 EFS6	Pole No	:	0512360
Serial No	:	118019729	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3304
Period From	:	10-19-2016	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.40
CURRENT BILL - NOVEMBER 2016		1,502.39
TOTAL AMOUNT DUE		2,889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,589.00

Your monthly electricity consumption chart

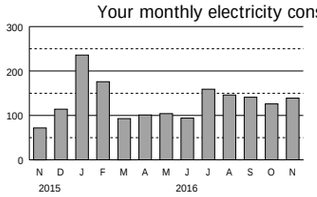

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.39		
Less : VAT	106.26		
Amount Net of VAT	1,396.13		
Less: BIR 2306	44.28		
BIR 2307	26.60	VATable Sales	1,396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.25	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,431.51	TOTAL SALES	1,502.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253945875771

Collection Ref. Code	: 1855-77-191-8	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 2533604970-2				
Customer Name	: POLOGON,JENNYLISA ESTRERA	TOTAL AMOUNT DUE	: 2,889.72	Overdue Bill	: 1
Meter Number	: 000055 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25336049702 BC14/195.3/33600/0/10/11-21-2016/33 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390598190092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376836

39075857019

Date : 11-21-2016

BC14/195.3/33700/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907585701-9

Collection Ref. Code : 1857-62-524-2

Customer Information----------

Name : NATANGCOP,AISAH CANALES

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011183 EFS6	Pole No	:	0512360
Serial No	:	121436405	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2424
Period From	:	10-19-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.75
CURRENT BILL - NOVEMBER 2016		448.74
TOTAL AMOUNT DUE		1,026.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,377.00

Your monthly electricity consumption chart

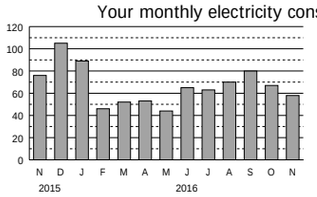

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.74		
Less : VAT	31.21		
Amount Net of VAT	417.53		
Less: BIR 2306	13.00		
BIR 2307	7.80	VATable Sales	417.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.73	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	427.94	TOTAL SALES	448.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33700/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390598190092

Collection Ref. Code	: 1857-62-524-2	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 3907585701-9				
Customer Name	: NATANGCOP,AISAH CANALES	TOTAL AMOUNT DUE	: 1,026.15	Overdue Bill	: 1
Meter Number	: 011183 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39075857019

BC14/195.3/33700/0/10/11-21-2016/33

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922457054922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371060

92208245933

Date : 11-21-2016

BC14/195.3/33800/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220824593-3

Collection Ref. Code : 1853-55-869-9

Customer Information----------

Name : PACRES,LUCIA CARAMPATANA

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	552835 GS6	Pole No	:	0512360
Serial No	:	95515727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2980
Period From	:	10-19-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.79
CURRENT BILL - NOVEMBER 2016		190.80
TOTAL AMOUNT DUE		395.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 392.00

Your monthly electricity consumption chart

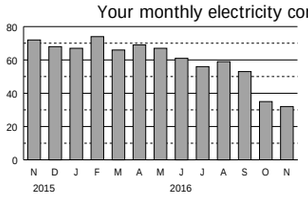

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.80		
Less : VAT	13.34		
Amount Net of VAT	177.46		
Less: BIR 2306	5.57		
BIR 2307	3.24	VATable Sales	177.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.65	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	181.99	TOTAL SALES	190.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33800/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922457054922

Collection Ref. Code	: 1853-55-869-9	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 9220824593-3				
Customer Name	: PACRES,LUCIA CARAMPATANA	TOTAL AMOUNT DUE	: 395.25	Overdue Bill	: 1
Meter Number	: 552835 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92208245933 BC14/195.3/33800/0/10/11-21-2016/33 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273971817385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363544

27312691861

Date : 11-21-2016

BC14/195.3/33900/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731269186-1

Collection Ref. Code : 1855-61-101-5

Customer Information----------

Name : BARCENAS,EVANGELINE PADERNA

Premise Address : PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	537136 GS6	Pole No	:	0512360
Serial No	:	54392691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2213
Period From	:	10-19-2016	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.88
CURRENT BILL - NOVEMBER 2016		390.90
TOTAL AMOUNT DUE		714.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 298.00

Your monthly electricity consumption chart

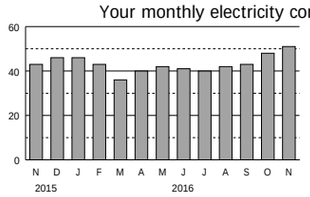

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.90		
Less : VAT	27.06		
Amount Net of VAT	363.84		
Less: BIR 2306	11.28		
BIR 2307	6.79	VATable Sales	363.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.77	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	372.83	TOTAL SALES	390.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33900/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273971817385

Collection Ref. Code	: 1855-61-101-5	Premise Address	: PARADISE II,KINASANG-AN		
Account ID	: 2731269186-1				
Customer Name	: BARCENAS,EVANGELINE PADERNA	TOTAL AMOUNT DUE	: 714.60	Overdue Bill	: 1
Meter Number	: 537136 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27312691861

BC14/195.3/33900/0/10/11-21-2016/33

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821412931417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370735

82159670080

Date : 11-21-2016

BC14/195.3/34000/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215967008-0

Collection Ref. Code : 1849-61-965-4

Customer Information----------

Name : ALMENTO,ADONIS ARENDAIN

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	MTR1135665	Pole No	:	0512360
Serial No	:	40093306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	734
Period From	:	10-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.95
CURRENT BILL - NOVEMBER 2016		295.10
TOTAL AMOUNT DUE		711.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 223.00

Your monthly electricity consumption chart

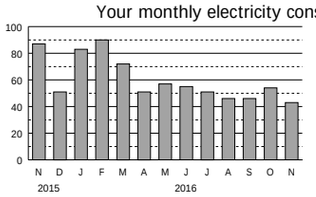

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.10		
Less : VAT	20.58		
Amount Net of VAT	274.52		
Less: BIR 2306	8.58		
BIR 2307	5.08	VATable Sales	274.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.86	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	281.44	TOTAL SALES	295.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34000/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821412931417

Collection Ref. Code	: 1849-61-965-4	Premise Address	: PARADISE II		
Account ID	: 8215967008-0				
Customer Name	: ALMENTO,ADONIS ARENDAIN	TOTAL AMOUNT DUE	: 711.42	Overdue Bill	: 1
Meter Number	: MTR1135665				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82159670080 BC14/195.3/34000/0/10/11-21-2016/33 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431926039449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374503

43174520148

Date : 11-21-2016

BC14/195.3/34100/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317452014-8

Collection Ref. Code : 1855-91-647-9

Customer Information----------

Name : BARCENAS,MARIZA PACRES

Premise Address : PARADISE II,KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562202 GS6	Pole No	:	0512360
Serial No	:	52038117	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2409
Period From	:	10-19-2016	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.15
CURRENT BILL - NOVEMBER 2016		294.74
TOTAL AMOUNT DUE		631.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 413.00

Your monthly electricity consumption chart

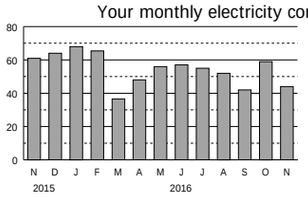

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.74		
Less : VAT	20.29		
Amount Net of VAT	274.45		
Less: BIR 2306	8.46		
BIR 2307	5.07	VATable Sales	274.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.92	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	281.21	TOTAL SALES	294.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34100/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431926039449

Collection Ref. Code	: 1855-91-647-9	Premise Address	: PARADISE II,KINASANG-AN, PARDO, CEBU CITY		
Account ID	: 4317452014-8				
Customer Name	: BARCENAS,MARIZA PACRES	TOTAL AMOUNT DUE	: 631.13	Overdue Bill	: 1
Meter Number	: 562202 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43174520148 BC14/195.3/34100/0/10/11-21-2016/33 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930523015375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373402

93092200000

Date : 11-21-2016

BC14/195.3/34200/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309220000-0

Collection Ref. Code : 1821-72-752-5

Customer Information----------

Name : AGAPAY,INOCENCIA M1 TM A.

Premise Address : PARADISE I,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128882	Pole No	:	0512360
Serial No	:	40079100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	371
Period From	:	10-19-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.36
TOTAL AMOUNT DUE		226.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 110.00

Your monthly electricity consumption chart

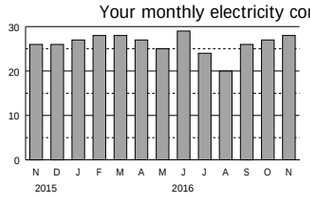

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.36		
Less : VAT	7.56		
Amount Net of VAT	107.80		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.32	TOTAL SALES	115.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34200/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930523015375

Collection Ref. Code	: 1821-72-752-5	Premise Address	: PARADISE I,QUIOT PARDO,CEBU CITY
Account ID	: 9309220000-0		
Customer Name	: AGAPAY,INOCENCIA M1 TM A.	TOTAL AMOUNT DUE	: 226.19
Meter Number	: MTR1128882		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93092200000 BC14/195.3/34200/0/10/11-21-2016/33 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748582084441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367656

74892769469

Date : 11-21-2016

BC14/195.3/34305/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489276946-9

Collection Ref. Code : 1861-30-119-7

Customer Information----------

Name : ABABON,MYRASOL OSORIO

Premise Address : PARADISE 2 KINASANG-AN,PARDO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063196	Pole No	:	0552171
Serial No	:	125292428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	896
Period From	:	10-19-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - NOVEMBER 2016		306.00
TOTAL AMOUNT DUE		570.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 520.00

Your monthly electricity consumption chart

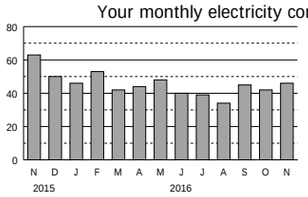

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.00		
Less : VAT	20.99		
Amount Net of VAT	285.01		
Less: BIR 2306	8.75		
BIR 2307	5.26	VATable Sales	285.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.00	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	291.99	TOTAL SALES	306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34305/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748582084441

Collection Ref. Code	: 1861-30-119-7	Premise Address	: PARADISE 2 KINASANG-AN,PARDO , CEBU CITY
Account ID	: 7489276946-9		
Customer Name	: ABABON,MYRASOL OSORIO	TOTAL AMOUNT DUE	: 570.50
Meter Number	: MTR1063196		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74892769469 BC14/195.3/34305/0/10/11-21-2016/33 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374649466032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364145

37408367805

Date : 11-21-2016

BC14/195.3/34600/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740836780-5

Collection Ref. Code : 1857-89-107-4

Customer Information----------

Name : PASQUITE,NELLY AGUIPO

Premise Address : PARADISE 2,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014891 EFS6	Pole No	:	0552101
Serial No	:	121448468	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1854
Period From	:	10-19-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.36
CURRENT BILL - NOVEMBER 2016		575.15
TOTAL AMOUNT DUE		1,177.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,123.00

Your monthly electricity consumption chart

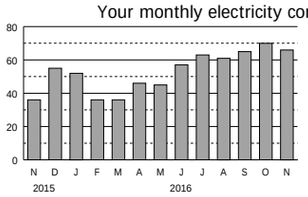

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.15		
Less : VAT	40.17		
Amount Net of VAT	534.98		
Less: BIR 2306	16.75		
BIR 2307	10.07	VATable Sales	534.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.16	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	548.33	TOTAL SALES	575.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34600/0/10/11-21-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374649466032

Collection Ref. Code	: 1857-89-107-4	Premise Address	: PARADISE 2,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3740836780-5				
Customer Name	: PASQUITE,NELLY AGUIPO	TOTAL AMOUNT DUE	: 1,177.91	Overdue Bill	: 1
Meter Number	: 014891 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37408367805 BC14/195.3/34600/0/10/11-21-2016/33 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415485574953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368826

41503200002

Date : 11-21-2016

BC14/196.2/1850/0572241/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150320000-2

Collection Ref. Code : 1841-96-746-7

Customer Information----------

Name : ABARQUEZ,MARILYN C

Premise Address : COGON, TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143614	Pole No	:	0572241
Serial No	:	40101009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1477
Period From	:	10-19-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	604	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,894.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.6216/kWh	105.67
System Loss Charge	0.7429/kWh	126.29
Sub-Total		1,097.97
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		53.46
Transmission		3.11
System Loss		7.31
Distribution		58.97
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.23
CURRENT BILL - NOVEMBER 2016		1,868.39
TOTAL AMOUNT DUE		3,762.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,186.00

Your monthly electricity consumption chart

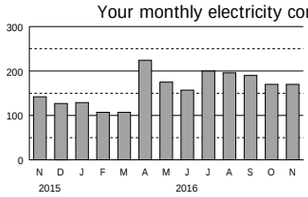

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.39		
Less : VAT	130.90		
Amount Net of VAT	1,737.49		
Less: BIR 2306	54.57		
BIR 2307	33.13	VATable Sales	1,737.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.79	VAT Zero Rated Sales	0.00
Add : VAT	130.90	VAT Amount	130.90
TOTAL AMOUNT DUE	1,780.69	TOTAL SALES	1,868.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/1850/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415485574953

Collection Ref. Code : 1841-96-746-7

Account ID : 4150320000-2

Customer Name : ABARQUEZ,MARILYN C

Meter Number : MTR1143614

Period : Oct 2016

Premise Address : COGON, TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,762.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41503200002

BC14/196.2/1850/0/10/11-21-2016/34

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123123026579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371022

12314200002

Date : 11-21-2016

BC14/221.2/3/1099651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231420000-2

Collection Ref. Code : 1845-56-449-9

Customer Information----------

Name : BONHOC,ROMY F

Premise Address : BLK 2 LOT 2/LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162861	Pole No	:	1099651
Serial No	:	40120487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	920
Period From	:	10-19-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	468	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.56
CURRENT BILL - NOVEMBER 2016		2,080.17
TOTAL AMOUNT DUE		3,844.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,705.00

Your monthly electricity consumption chart

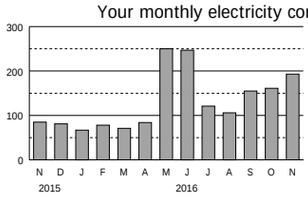

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.17		
Less : VAT	146.91		
Amount Net of VAT	1,933.26		
Less: BIR 2306	61.22		
BIR 2307	36.83	VATable Sales	1,933.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.21	VAT Zero Rated Sales	0.00
Add : VAT	146.91	VAT Amount	146.91
TOTAL AMOUNT DUE	1,982.12	TOTAL SALES	2,080.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123123026579

Collection Ref. Code	: 1845-56-449-9	Premise Address	: BLK 2 LOT 2/LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 1231420000-2				
Customer Name	: BONHOC,ROMY F	TOTAL AMOUNT DUE	: 3,844.04	Overdue Bill	: 1
Meter Number	: MTR1162861				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12314200002

BC14/221.2/3/0/10/11-21-2016/34

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652135274064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375272

65280200000

Date : 11-21-2016

BC14/221.2/4/0622144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528020000-0

Collection Ref. Code : 1819-55-701-4

Customer Information----------

Name : LEYSON,TEODORO

Premise Address : CADAJOAN TALAMBAN,113562953,00012I

TIN :

Metering Information----------

Meter No	:	339357GS6	Pole No	:	0622144
Serial No	:	49384060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42715
Period From	:	10-19-2016	Prev Rdg	:	42555
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	82	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.85
CURRENT BILL - NOVEMBER 2016		1,737.27
TOTAL AMOUNT DUE		3,722.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,585.00

Your monthly electricity consumption chart

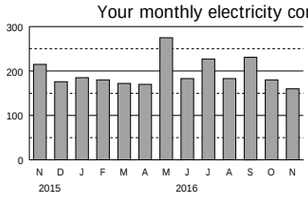

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.27		
Less : VAT	123.17		
Amount Net of VAT	1,614.10		
Less: BIR 2306	51.30		
BIR 2307	30.76	VATable Sales	1,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.04	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,655.21	TOTAL SALES	1,737.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652135274064

Collection Ref. Code	: 1819-55-701-4	Premise Address	: CADAJOAN TALAMBAN,113562953,00012I		
Account ID	: 6528020000-0				
Customer Name	: LEYSON,TEODORO	TOTAL AMOUNT DUE	: 3,722.11	Overdue Bill	: 1
Meter Number	: 339357GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65280200000

BC14/221.2/4/0/10/11-21-2016/34

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449611532559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368286

44933200006

Date : 11-21-2016

BC14/221.2/6/0622130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493320000-6

Collection Ref. Code : 1843-43-515-2

Customer Information----------

Name : ARBUYES,EDNA CARLA Y

Premise Address : LOT14 BLK2 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156878	Pole No	:	0622130
Serial No	:	133495345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	331
Period From	:	10-19-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	310	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		665.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 665.00	13.30
Sub-Total		16.77
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.37
CURRENT BILL - NOVEMBER 2016		395.34
TOTAL AMOUNT DUE		1,060.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,594.00

Your monthly electricity consumption chart

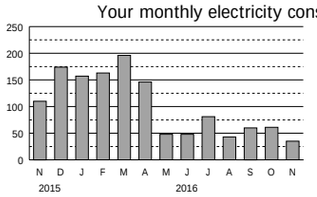

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.34		
Less : VAT	28.09		
Amount Net of VAT	367.25		
Less: BIR 2306	11.72		
BIR 2307	7.01	VATable Sales	367.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.52	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	376.61	TOTAL SALES	395.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/6/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449611532559

Collection Ref. Code	: 1843-43-515-2	Premise Address	: LOT14 BLK2 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 4493320000-6				
Customer Name	: ARBUYES,EDNA CARLA Y	TOTAL AMOUNT DUE	: 1,060.42	Overdue Bill	: 1
Meter Number	: MTR1156878				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44933200006 BC14/221.2/6/0/10/11-21-2016/34 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897411493989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378140

89723200005

Date : 11-21-2016

BC14/221.2/7/0620580/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972320000-5

Collection Ref. Code : 1843-42-713-3

Customer Information----------

Name : CAPUYAN,VICTORINO A

Premise Address : BLK 2 LOT 15 & 16 LEYSON VILLE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428661GS6	Pole No	:	0620580
Serial No	:	68289383	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26944
Period From	:	10-19-2016	Prev Rdg	:	26701
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	931	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		423.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.6216/kWh	151.05
System Loss Charge	0.7429/kWh	180.52
Sub-Total		1,569.46
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 424.00	8.48
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		76.43
Transmission		4.44
System Loss		10.43
Distribution		84.04
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		314.36
CURRENT BILL - NOVEMBER 2016		2,616.74
TOTAL AMOUNT DUE		3,040.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,000.00

Your monthly electricity consumption chart

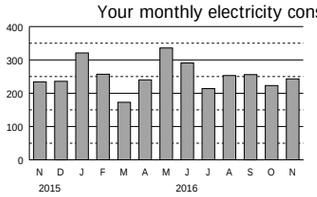

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.74		
Less : VAT	181.33		
Amount Net of VAT	2,435.41		
Less: BIR 2306	75.57		
BIR 2307	46.39	VATable Sales	2,435.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.45	VAT Zero Rated Sales	0.00
Add : VAT	181.33	VAT Amount	181.33
TOTAL AMOUNT DUE	2,494.78	TOTAL SALES	2,616.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/7/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897411493989

Collection Ref. Code	: 1843-42-713-3	Premise Address	: BLK 2 LOT 15 & 16 LEYSON VILLE,TALAMBAN,CEBU CITY
Account ID	: 8972320000-5		
Customer Name	: CAPUYAN,VICTORINO A	TOTAL AMOUNT DUE	: 3,040.70
Meter Number	: 428661GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89723200005

BC14/221.2/7/0/10/11-21-2016/34

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549413608307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368625

54933200005

Date : 11-21-2016

BC14/221.2/8/0622130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493320000-5

Collection Ref. Code : 1843-43-401-6

Customer Information----------

Name : DANO,MARIA ARANITA M

Premise Address : LOT16 BLK2 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186805DS6	Pole No	:	0622130
Serial No	:	11923751	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26147
Period From	:	10-19-2016	Prev Rdg	:	25856
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	466	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,772.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.6216/kWh	180.89
System Loss Charge	0.7429/kWh	216.18
Sub-Total		1,879.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		91.54
Transmission		5.32
System Loss		12.48
Distribution		100.52
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.14
CURRENT BILL - NOVEMBER 2016		3,183.61
TOTAL AMOUNT DUE		5,955.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,663.00

Your monthly electricity consumption chart

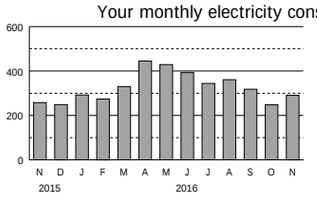

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.61		
Less : VAT	222.50		
Amount Net of VAT	2,961.11		
Less: BIR 2306	92.71		
BIR 2307	56.45	VATable Sales	2,961.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.95	VAT Zero Rated Sales	0.00
Add : VAT	222.50	VAT Amount	222.50
TOTAL AMOUNT DUE	3,034.45	TOTAL SALES	3,183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/8/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549413608307

Collection Ref. Code	: 1843-43-401-6	Premise Address	: LOT16 BLK2 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 5493320000-5				
Customer Name	: DANO,MARIA ARANITA M	TOTAL AMOUNT DUE	: 5,955.89	Overdue Bill	: 1
Meter Number	: 186805DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54933200005

BC14/221.2/8/0/10/11-21-2016/34

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079833179071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366636

07933200003

Date : 11-21-2016

BC14/221.2/20/1143511/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793320000-3

Collection Ref. Code : 1843-45-284-7

Customer Information----------

Name : AMARANTE,LUZ L

Premise Address : BLK 7 LOT 9, 11 &12 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380279GS6	Pole No	:	1143511
Serial No	:	2003132130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13497
Period From	:	10-19-2016	Prev Rdg	:	13355
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1438	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,045.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.6216/kWh	88.27
System Loss Charge	0.7429/kWh	105.49
Sub-Total		917.14
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		44.66
Transmission		2.59
System Loss		6.09
Distribution		49.36
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.01
CURRENT BILL - NOVEMBER 2016		1,549.49
TOTAL AMOUNT DUE		2,595.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

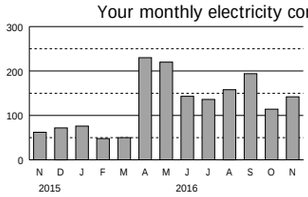

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.49		
Less : VAT	108.13		
Amount Net of VAT	1,441.36		
Less: BIR 2306	45.05		
BIR 2307	27.47	VATable Sales	1,441.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.84	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,476.97	TOTAL SALES	1,549.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/20/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079833179071

Collection Ref. Code	: 1843-45-284-7	Premise Address	: BLK 7 LOT 9, 11 &12 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 0793320000-3				
Customer Name	: AMARANTE,LUZ L	TOTAL AMOUNT DUE	: 2,595.36	Overdue Bill	: 1
Meter Number	: 380279GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07933200003

BC14/221.2/20/0/10/11-21-2016/34

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200782308644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20033200005

1007359946
Date : 11-21-2016
BC14/221.2/28/1143546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003320000-5
Collection Ref. Code : 1843-41-575-5

Customer Information----------
Name : DELA PENA,LEOPOLDO JR. R
Premise Address : BLK 9 LOT 5 LEYSONVILLE SUBDV.,TALAMBAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	312603GS6	Pole No	:	1143546
Serial No	:	47548287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25683
Period From	:	10-19-2016	Prev Rdg	:	25442
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	3556	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.72
CURRENT BILL - NOVEMBER 2016		2,582.92
TOTAL AMOUNT DUE		4,201.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 31, 2016 - 2,030.00

Your monthly electricity consumption chart

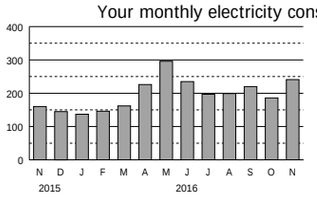

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.92		
Less : VAT	181.89		
Amount Net of VAT	2,401.03		
Less: BIR 2306	75.81		
BIR 2307	45.72	VATable Sales	2,401.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.50	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,461.39	TOTAL SALES	2,582.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/28/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200782308644

Collection Ref. Code	: 1843-41-575-5	Premise Address	: BLK 9 LOT 5 LEYSONVILLE SUBDV.,TALAMBAN,CEBU CITY		
Account ID	: 2003320000-5				
Customer Name	: DELA PENA,LEOPOLDO JR. R	TOTAL AMOUNT DUE	: 4,201.26	Overdue Bill	: 1
Meter Number	: 312603GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20033200005

BC14/221.2/28/0/10/11-21-2016/34

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610320121900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365281

61033200009

Date : 11-21-2016

BC14/221.2/29/1143546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103320000-9

Collection Ref. Code : 1843-42-098-8

Customer Information----------

Name : ANGCOS,MA. AGNES O

Premise Address : BLK 9 LOT 7/ LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036790	Pole No	:	1143546
Serial No	:	126815596	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2987
Period From	:	10-19-2016	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	483	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.35
CURRENT BILL - NOVEMBER 2016		2,531.18
Debit Adjustments		0.70
TOTAL AMOUNT DUE		4,694.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,465.00

Your monthly electricity consumption chart

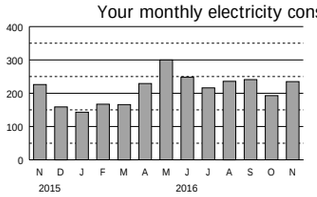

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.18		
Less : VAT	178.72		
Amount Net of VAT	2,352.46		
Less: BIR 2306	74.46		
BIR 2307	44.81	VATable Sales	2,352.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.19	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,411.91	TOTAL SALES	2,531.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/29/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610320121900

Collection Ref. Code	: 1843-42-098-8	Premise Address	: BLK 9 LOT 7/ LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY		
Account ID	: 6103320000-9				
Customer Name	: ANGCOS,MA. AGNES O	TOTAL AMOUNT DUE	: 4,694.96	Overdue Bill	: 1
Meter Number	: MTR1036790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61033200009

BC14/221.2/29/0/10/11-21-2016/34

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558085066484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376406

55832200004

Date : 11-21-2016

BC14/221.2/35/1143553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583220000-4

Collection Ref. Code : 1845-67-032-9

Customer Information----------

Name : LAUM,JOSEPHINE G

Premise Address : BLK10/ LOT 7-9/ LEYSON VILLE SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485071GS6	Pole No	:	1143553
Serial No	:	56818678	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12549
Period From	:	10-19-2016	Prev Rdg	:	12014
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	1952	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,725.40
Transmission Charge	0.4416/kWh	236.26
System Loss Charge	0.7643/kWh	408.90
Sub-Total		3,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		121.78
Government Charges		
Franchise Tax - Local		37.71
Value Added Tax		
Generation		168.28
Transmission		6.95
System Loss		24.02
Distribution		184.29
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		695.26
CURRENT BILL - NOVEMBER 2016		5,723.39
TOTAL AMOUNT DUE		9,155.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,705.00

Your monthly electricity consumption chart

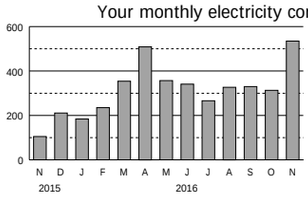

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.39		
Less : VAT	402.68		
Amount Net of VAT	5,320.71		
Less: BIR 2306	167.79		
BIR 2307	101.32	VATable Sales	5,320.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.60	VAT Zero Rated Sales	0.00
Add : VAT	402.68	VAT Amount	402.68
TOTAL AMOUNT DUE	5,454.28	TOTAL SALES	5,723.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/35/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558085066484

Collection Ref. Code	: 1845-67-032-9	Premise Address	: BLK10/ LOT 7-9/ LEYSON VILLE SUBDIVISION,TALAMBAN,CEBU CITY
Account ID	: 5583220000-4		
Customer Name	: LAUM,JOSEPHINE G	TOTAL AMOUNT DUE	: 9,155.87
Meter Number	: 485071GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55832200004

BC14/221.2/35/0/10/11-21-2016/34

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699963982903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378763

69923200005

Date : 11-21-2016

BC14/221.2/36/1143553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992320000-5

Collection Ref. Code : 1843-41-566-6

Customer Information----------

Name : LUNA,JESIELYN J

Premise Address : LOT1, BLK 10 LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138225WS6	Pole No	:	1143553
Serial No	:	44737854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50573
Period From	:	10-19-2016	Prev Rdg	:	50428
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1059	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.08
CURRENT BILL - NOVEMBER 2016		1,565.76
TOTAL AMOUNT DUE		2,959.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,453.00

Your monthly electricity consumption chart

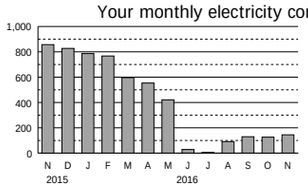

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.76		
Less : VAT	110.69		
Amount Net of VAT	1,455.07		
Less: BIR 2306	46.13		
BIR 2307	27.72	VATable Sales	1,455.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.22	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,491.91	TOTAL SALES	1,565.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/36/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699963982903

Collection Ref. Code	: 1843-41-566-6	Premise Address	: LOT1, BLK 10 LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY
Account ID	: 6992320000-5		
Customer Name	: LUNA,JESIELYN J	TOTAL AMOUNT DUE	: 2,959.57 Overdue Bill : 1
Meter Number	: 138225WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69923200005

BC14/221.2/36/0/10/11-21-2016/34

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227729572462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377678

22790972727

Date : 11-21-2016

BC14/221.2/38/1143581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279097272-7

Collection Ref. Code : 1849-38-839-3

Customer Information----------

Name : APUDA,CIRILO PERDIGUEZ

Premise Address : BLK 1 LOT 15,LEYSON VILLE SUBD.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	339919 GS6	Pole No	:	1143581
Serial No	:	45824296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11668
Period From	:	10-19-2016	Prev Rdg	:	11454
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	1302	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.15
CURRENT BILL - NOVEMBER 2016		2,307.21
TOTAL AMOUNT DUE		4,320.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,859.00

Your monthly electricity consumption chart

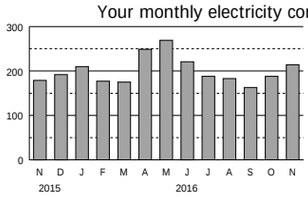

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.21		
Less : VAT	163.00		
Amount Net of VAT	2,144.21		
Less: BIR 2306	67.92		
BIR 2307	40.85	VATable Sales	2,144.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.44	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,198.44	TOTAL SALES	2,307.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/38/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227729572462

Collection Ref. Code	: 1849-38-839-3	Premise Address	: BLK 1 LOT 15,LEYSON VILLE SUBD.,TALAMBAN		
Account ID	: 2279097272-7				
Customer Name	: APUDA,CIRILO PERDIGUEZ	TOTAL AMOUNT DUE	: 4,320.11	Overdue Bill	: 1
Meter Number	: 339919 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22790972727

BC14/221.2/38/0/10/11-21-2016/34

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179689026792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367136

17923200004

Date : 11-21-2016

BC14/221.2/41/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792320000-4

Collection Ref. Code : 1843-40-683-7

Customer Information----------

Name : SANTIAGO,CARMELITA C

Premise Address : BLK 1 LOT 21 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353568WS6	Pole No	:	1143602
Serial No	:	58708824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25644
Period From	:	10-19-2016	Prev Rdg	:	25450
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1776	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.20
CURRENT BILL - NOVEMBER 2016		2,102.58
TOTAL AMOUNT DUE		4,393.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,416.00

Your monthly electricity consumption chart

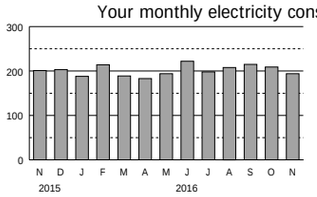

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.58		
Less : VAT	148.91		
Amount Net of VAT	1,953.67		
Less: BIR 2306	62.05		
BIR 2307	37.22	VATable Sales	1,953.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.40	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	2,003.31	TOTAL SALES	2,102.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/41/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179689026792

Collection Ref. Code	: 1843-40-683-7	Premise Address	: BLK 1 LOT 21 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 1792320000-4				
Customer Name	: SANTIAGO,CARMELITA C	TOTAL AMOUNT DUE	: 4,393.06	Overdue Bill	: 1
Meter Number	: 353568WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17923200004

BC14/221.2/41/0/10/11-21-2016/34

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196178039596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373775

19632200002

Date : 11-21-2016

BC14/221.2/43/1143595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963220000-2

Collection Ref. Code : 1845-61-071-7

Customer Information----------

Name : BORBON,CHARLITA L

Premise Address : LOT4/BLK10/LEYSON VILLE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482589GS6	Pole No	:	1143595
Serial No	:	63655820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14171
Period From	:	10-19-2016	Prev Rdg	:	13995
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	302	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.58
CURRENT BILL - NOVEMBER 2016		1,899.19
TOTAL AMOUNT DUE		3,584.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,058.00

Your monthly electricity consumption chart

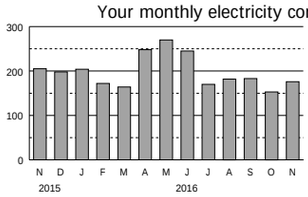

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.19		
Less : VAT	134.22		
Amount Net of VAT	1,764.97		
Less: BIR 2306	55.93		
BIR 2307	33.62	VATable Sales	1,764.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.42	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,809.64	TOTAL SALES	1,899.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/43/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196178039596

Collection Ref. Code	: 1845-61-071-7	Premise Address	: LOT4/BLK10/LEYSON VILLE,TALAMBAN,CEBU CITY		
Account ID	: 1963220000-2				
Customer Name	: BORBON,CHARLITA L	TOTAL AMOUNT DUE	: 3,584.77	Overdue Bill	: 1
Meter Number	: 482589GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19632200002

BC14/221.2/43/0/10/11-21-2016/34

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900104943624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359651

90033200008

Date : 11-21-2016

BC14/221.2/47/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003320000-8

Collection Ref. Code : 1843-41-716-2

Customer Information----------

Name : BAYONA,GLEN C

Premise Address : BLK1 LOT22 LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320949GS6	Pole No	:	1143602
Serial No	:	43484932	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16868
Period From	:	10-19-2016	Prev Rdg	:	16660
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	998	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.33
CURRENT BILL - NOVEMBER 2016		2,242.98
TOTAL AMOUNT DUE		4,215.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,448.00

Your monthly electricity consumption chart

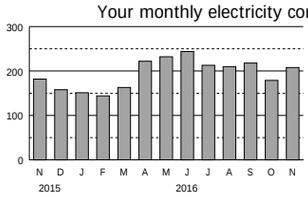

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.98		
Less : VAT	158.47		
Amount Net of VAT	2,084.51		
Less: BIR 2306	66.02		
BIR 2307	39.71	VATable Sales	2,084.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.78	VAT Zero Rated Sales	0.00
Add : VAT	158.47	VAT Amount	158.47
TOTAL AMOUNT DUE	2,137.25	TOTAL SALES	2,242.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/47/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900104943624

Collection Ref. Code	: 1843-41-716-2	Premise Address	: BLK1 LOT22 LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY
Account ID	: 9003320000-8		
Customer Name	: BAYONA,GLEN C	TOTAL AMOUNT DUE	: 4,215.04 Overdue Bill : 1
Meter Number	: 320949GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90033200008

BC14/221.2/47/0/10/11-21-2016/34

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811631416435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365937

81104200001

Date : 11-21-2016

BC14/221.2/52/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110420000-1

Collection Ref. Code : 1845-43-440-4

Customer Information----------

Name : VALLES,DAVE ANTHONY P

Premise Address : LOT 3 BLK 12 / LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473775GS6	Pole No	:	1143602
Serial No	:	69315535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8046
Period From	:	10-19-2016	Prev Rdg	:	7948
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.69
CURRENT BILL - NOVEMBER 2016		1,001.52
TOTAL AMOUNT DUE		2,009.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,113.00

Your monthly electricity consumption chart

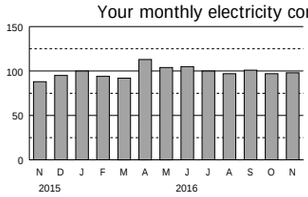

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.52		
Less : VAT	70.42		
Amount Net of VAT	931.10		
Less: BIR 2306	29.34		
BIR 2307	17.69	VATable Sales	931.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.07	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	954.49	TOTAL SALES	1,001.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/52/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811631416435

Collection Ref. Code	: 1845-43-440-4	Premise Address	: LOT 3 BLK 12 / LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 8110420000-1				
Customer Name	: VALLES,DAVE ANTHONY P	TOTAL AMOUNT DUE	: 2,009.08	Overdue Bill	: 1
Meter Number	: 473775GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81104200001

BC14/221.2/52/0/10/11-21-2016/34

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978943969664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366606

97851210951

Date : 11-21-2016

BC14/221.2/53/1143595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785121095-1

Collection Ref. Code : 1855-44-314-7

Customer Information----------

Name : CANSON,JANICE PANAGUITON

Premise Address : LEYSONVILLE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015609 EFS6	Pole No	:	1143595
Serial No	:	94724444	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4363
Period From	:	10-19-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	688	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.25
CURRENT BILL - NOVEMBER 2016		1,122.96
TOTAL AMOUNT DUE		2,515.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,387.00

Your monthly electricity consumption chart

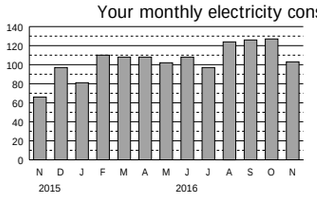

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.96		
Less : VAT	79.78		
Amount Net of VAT	1,043.18		
Less: BIR 2306	33.24		
BIR 2307	19.88	VATable Sales	1,043.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.06	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,069.84	TOTAL SALES	1,122.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/53/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978943969664

Collection Ref. Code	: 1855-44-314-7	Premise Address	: LEYSONVILLE,TALAMBAN, CEBU CITY		
Account ID	: 9785121095-1				
Customer Name	: CANSON,JANICE PANAGUITON	TOTAL AMOUNT DUE	: 2,515.93	Overdue Bill	: 1
Meter Number	: 015609 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97851210951

BC14/221.2/53/0/10/11-21-2016/34

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369384873441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361309

36983200001

Date : 11-21-2016

BC14/221.2/54/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698320000-1

Collection Ref. Code : 1845-27-347-8

Customer Information----------

Name : SEARES,RONNEL VINALON

Premise Address : BLK1 LOT 30 & 31 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465997GS6	Pole No	:	1143602
Serial No	:	67882512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35418
Period From	:	10-19-2016	Prev Rdg	:	34919
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	236	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,542.01
Transmission Charge	0.4416/kWh	220.36
System Loss Charge	0.7643/kWh	381.39
Sub-Total		3,143.76
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		156.96
Transmission		6.48
System Loss		22.40
Distribution		171.93
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		642.88
CURRENT BILL - NOVEMBER 2016		5,288.99
TOTAL AMOUNT DUE		6,289.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,146.00

Your monthly electricity consumption chart

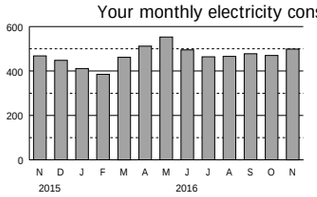

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.99		
Less : VAT	370.30		
Amount Net of VAT	4,918.69		
Less: BIR 2306	154.29		
BIR 2307	93.62	VATable Sales	4,918.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,670.78	VAT Zero Rated Sales	0.00
Add : VAT	370.30	VAT Amount	370.30
TOTAL AMOUNT DUE	5,041.08	TOTAL SALES	5,288.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/54/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369384873441

Collection Ref. Code	: 1845-27-347-8	Premise Address	: BLK1 LOT 30 & 31 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 3698320000-1				
Customer Name	: SEARES,RONNEL VINALON	TOTAL AMOUNT DUE	: 6,289.09	Overdue Bill	: 1
Meter Number	: 465997GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36983200001 BC14/221.2/54/0/10/11-21-2016/34 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910484260021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365531

91033200006

Date : 11-21-2016

BC14/221.2/58/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103320000-6

Collection Ref. Code : 1843-42-101-1

Customer Information----------

Name : CAPISTRANO,AMIL M

Premise Address : BLK 1 LOT 36 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103554	Pole No	:	1143630
Serial No	:	40044679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3511
Period From	:	10-19-2016	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	483	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.6216/kWh	37.92
System Loss Charge	0.7429/kWh	45.32
Sub-Total		393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 884.00	17.68
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		19.18
Transmission		1.12
System Loss		2.61
Distribution		21.54
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.36
CURRENT BILL - NOVEMBER 2016		678.63
TOTAL AMOUNT DUE		1,562.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,500.00

Your monthly electricity consumption chart

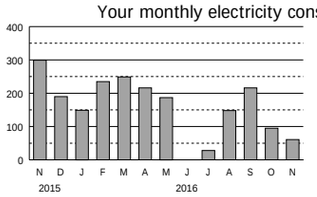

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.63		
Less : VAT	47.84		
Amount Net of VAT	630.79		
Less: BIR 2306	19.93		
BIR 2307	12.04	VATable Sales	630.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.82	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	646.66	TOTAL SALES	678.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/58/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910484260021

Collection Ref. Code	: 1843-42-101-1	Premise Address	: BLK 1 LOT 36 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY
Account ID	: 9103320000-6		
Customer Name	: CAPISTRANO,AMIL M	TOTAL AMOUNT DUE	: 1,562.64
Meter Number	: MTR1103554	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91033200006

BC14/221.2/58/0/10/11-21-2016/34

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269380909510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361002

26933200003

Date : 11-21-2016

BC14/221.2/66/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693320000-3

Collection Ref. Code : 1843-44-944-7

Customer Information----------

Name : VILLACORTA,MA. IRIS Z

Premise Address : BLK 13 LOT 1 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464125GS6	Pole No	:	1143630
Serial No	:	72347367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4298
Period From	:	10-19-2016	Prev Rdg	:	4114
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	708	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,596.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.6216/kWh	114.37
System Loss Charge	0.7429/kWh	136.69
Sub-Total		1,188.39
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		57.88
Transmission		3.36
System Loss		7.90
Distribution		63.78
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.48
CURRENT BILL - NOVEMBER 2016		2,011.55
TOTAL AMOUNT DUE		3,608.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 4,225.00

Your monthly electricity consumption chart

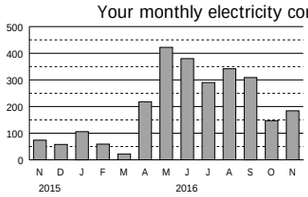

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.55		
Less : VAT	140.54		
Amount Net of VAT	1,871.01		
Less: BIR 2306	58.54		
BIR 2307	35.67	VATable Sales	1,871.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.80	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,917.34	TOTAL SALES	2,011.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/66/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269380909510

Collection Ref. Code	: 1843-44-944-7	Premise Address	: BLK 13 LOT 1 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY
Account ID	: 2693320000-3		
Customer Name	: VILLACORTA,MA. IRIS Z	TOTAL AMOUNT DUE	: 3,608.23
Meter Number	: 464125GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26933200003

BC14/221.2/66/0/10/11-21-2016/34

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937908127483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362420

93783200004

Date : 11-21-2016

BC14/221.2/73/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378320000-4

Collection Ref. Code : 1843-97-311-1

Customer Information----------

Name : SALES,CYRELL S

Premise Address : BLOCK 14 LOT 5 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462684GS6	Pole No	:	1143630
Serial No	:	60916522	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7788
Period From	:	10-19-2016	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	862	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.89
CURRENT BILL - NOVEMBER 2016		533.91
TOTAL AMOUNT DUE		1,180.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 805.00

Your monthly electricity consumption chart

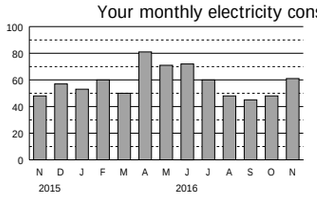

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.91		
Less : VAT	37.37		
Amount Net of VAT	496.54		
Less: BIR 2306	15.57		
BIR 2307	9.35	VATable Sales	496.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.62	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	508.99	TOTAL SALES	533.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/73/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937908127483

Collection Ref. Code	: 1843-97-311-1	Premise Address	: BLOCK 14 LOT 5 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY
Account ID	: 9378320000-4		
Customer Name	: SALES,CYRELL S	TOTAL AMOUNT DUE	: 1,180.81 Overdue Bill : 2
Meter Number	: 462684GS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93783200004

BC14/221.2/73/0/10/11-21-2016/34

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310823198268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365868

31033200002

Date : 11-21-2016

BC14/221.2/75/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103320000-2

Collection Ref. Code : 1843-41-857-6

Customer Information----------

Name : RAMA,MELITON D

Premise Address : LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162413WS6	Pole No	:	1143630
Serial No	:	45765911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16700
Period From	:	10-19-2016	Prev Rdg	:	16531
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	510	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,040.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.6216/kWh	105.05
System Loss Charge	0.7429/kWh	125.55
Sub-Total		1,091.52
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		53.16
Transmission		3.09
System Loss		7.26
Distribution		58.63
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.31
CURRENT BILL - NOVEMBER 2016		1,860.97
TOTAL AMOUNT DUE		3,901.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,932.00

Your monthly electricity consumption chart

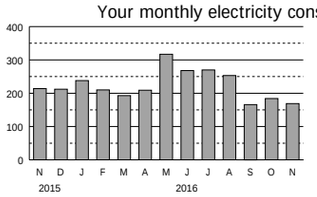

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.97		
Less : VAT	130.52		
Amount Net of VAT	1,730.45		
Less: BIR 2306	54.40		
BIR 2307	33.00	VATable Sales	1,730.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.05	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,773.57	TOTAL SALES	1,860.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/75/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310823198268

Collection Ref. Code	: 1843-41-857-6	Premise Address	: LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 3103320000-2				
Customer Name	: RAMA,MELITON D	TOTAL AMOUNT DUE	: 3,901.49	Overdue Bill	: 1
Meter Number	: 162413WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31033200002

BC14/221.2/75/0/10/11-21-2016/34

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099557576666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09923200001

1007374580

Date : 11-21-2016

BC14/221.2/78/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992320000-1

Collection Ref. Code : 1843-41-215-2

Customer Information----------

Name : ENRIQUEZ,REICHEL REBECCA A

Premise Address : BLK 15 LOT 9 & 11 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145135WS6	Pole No	:	1143630
Serial No	:	48920502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31511
Period From	:	10-19-2016	Prev Rdg	:	30818
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	482	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,745.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,530.28
Transmission Charge	0.6216/kWh	430.77
System Loss Charge	0.7429/kWh	514.83
Sub-Total		4,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,746.00	154.92
Sub-Total		223.75
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		217.97
Transmission		12.66
System Loss		29.73
Distribution		238.55
Others		32.87
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		912.08
CURRENT BILL - NOVEMBER 2016		7,599.60
TOTAL AMOUNT DUE		15,345.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,000.00

Your monthly electricity consumption chart

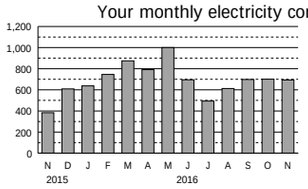

Avg Monthly Usage : 687.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,599.60		
Less : VAT	531.78		
Amount Net of VAT	7,067.82		
Less: BIR 2306	221.56		
BIR 2307	134.75	VATable Sales	7,067.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,711.51	VAT Zero Rated Sales	0.00
Add : VAT	531.78	VAT Amount	531.78
TOTAL AMOUNT DUE	7,243.29	TOTAL SALES	7,599.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/78/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099557576666

Collection Ref. Code	: 1843-41-215-2	Premise Address	: BLK 15 LOT 9 & 11 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 0992320000-1				
Customer Name	: ENRIQUEZ,REICHEL REBECCA A	TOTAL AMOUNT DUE	: 15,345.49	Overdue Bill	: 1
Meter Number	: 145135WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09923200001

BC14/221.2/78/0/10/11-21-2016/34

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920796177973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370231

92033200004

Date : 11-21-2016

BC14/221.2/82/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203320000-4

Collection Ref. Code : 1843-42-533-5

Customer Information----------

Name : BEDUYA,ELIZABETH R

Premise Address : LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178192DS6	Pole No	:	1143630
Serial No	:	12967805	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25737
Period From	:	10-19-2016	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	479	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,356.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.6216/kWh	187.72
System Loss Charge	0.7429/kWh	224.36
Sub-Total		1,950.53
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,430.00	148.60
Sub-Total		178.60
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		94.99
Transmission		5.51
System Loss		12.96
Distribution		104.29
Others		24.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		408.25
CURRENT BILL - NOVEMBER 2016		3,406.49
TOTAL AMOUNT DUE		6,762.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,074.00

Your monthly electricity consumption chart

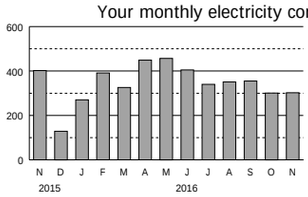

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.49		
Less : VAT	241.88		
Amount Net of VAT	3,164.61		
Less: BIR 2306	100.79		
BIR 2307	60.41	VATable Sales	3,164.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.41	VAT Zero Rated Sales	0.00
Add : VAT	241.88	VAT Amount	241.88
TOTAL AMOUNT DUE	3,245.29	TOTAL SALES	3,406.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/82/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920796177973

Collection Ref. Code	: 1843-42-533-5	Premise Address	: LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9203320000-4				
Customer Name	: BEDUYA,ELIZABETH R	TOTAL AMOUNT DUE	: 6,762.58	Overdue Bill	: 1
Meter Number	: 178192DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92033200004

BC14/221.2/82/0/10/11-21-2016/34

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796762187944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377287

79619547445

Date : 11-21-2016

BC14/221.2/84/1143693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961954744-5

Collection Ref. Code : 1849-26-956-4

Customer Information----------

Name : TONELETE,ANTONIO SABUCOHAN

Premise Address : BLK 17 LOT 7,LEYSONVILLE SUBD.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078960	Pole No	:	1143693
Serial No	:	40014312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7814
Period From	:	10-19-2016	Prev Rdg	:	7395
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1615	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,682.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,134.47
Transmission Charge	0.4416/kWh	185.03
System Loss Charge	0.7643/kWh	320.24
Sub-Total		2,639.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		131.79
Transmission		5.44
System Loss		18.81
Distribution		144.47
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		547.21
CURRENT BILL - NOVEMBER 2016		4,506.10
TOTAL AMOUNT DUE		8,188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,888.00

Your monthly electricity consumption chart

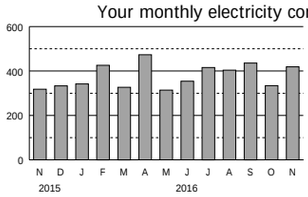

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.10		
Less : VAT	317.91		
Amount Net of VAT	4,188.19		
Less: BIR 2306	132.47		
BIR 2307	79.77	VATable Sales	4,188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.95	VAT Zero Rated Sales	0.00
Add : VAT	317.91	VAT Amount	317.91
TOTAL AMOUNT DUE	4,293.86	TOTAL SALES	4,506.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/84/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796762187944

Collection Ref. Code	: 1849-26-956-4	Premise Address	: BLK 17 LOT 7,LEYSONVILLE SUBD.,TALAMBAN		
Account ID	: 7961954744-5				
Customer Name	: TONELETE,ANTONIO SABUCOHAN	TOTAL AMOUNT DUE	: 8,188.82	Overdue Bill	: 1
Meter Number	: MTR1078960				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79619547445

BC14/221.2/84/0/10/11-21-2016/34

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902601252002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361286

90253200001

Date : 11-21-2016

BC14/221.2/130/0628705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025320000-1

Collection Ref. Code : 1831-55-443-7

Customer Information----------

Name : ROSELLO,ANTONIO

Premise Address : HIGHWAY 77 TALAMBAN,C/O MARY ANN ROSELLO

TIN :

Metering Information----------

Meter No	:	319526GS6	Pole No	:	0628705
Serial No	:	46764220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55842
Period From	:	10-19-2016	Prev Rdg	:	55572
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	760	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		83.14
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.97
CURRENT BILL - NOVEMBER 2016		2,915.68
TOTAL AMOUNT DUE		5,731.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,137.00

Your monthly electricity consumption chart

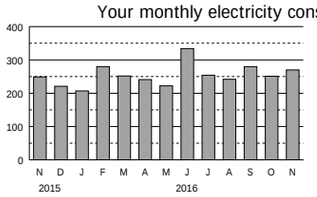

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.68		
Less : VAT	206.12		
Amount Net of VAT	2,709.56		
Less: BIR 2306	85.89		
BIR 2307	51.62	VATable Sales	2,709.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.05	VAT Zero Rated Sales	0.00
Add : VAT	206.12	VAT Amount	206.12
TOTAL AMOUNT DUE	2,778.17	TOTAL SALES	2,915.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/130/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902601252002

Collection Ref. Code	: 1831-55-443-7	Premise Address	: HIGHWAY 77 TALAMBAN,C/O MARY ANN ROSELLO
Account ID	: 9025320000-1		
Customer Name	: ROSELLO,ANTONIO	TOTAL AMOUNT DUE	: 5,731.97 Overdue Bill : 1
Meter Number	: 319526GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90253200001 BC14/221.2/130/0/10/11-21-2016/34 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521282791894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375497

52114200000

Date : 11-21-2016

BC14/221.2/160/0628705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211420000-0

Collection Ref. Code : 1833-31-899-4

Customer Information----------

Name : ALVAREZ,DEOLITO

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	319680GS6	Pole No	:	0628705
Serial No	:	43051563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12103
Period From	:	10-19-2016	Prev Rdg	:	11596
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	2800	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,102.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,582.76
Transmission Charge	0.4416/kWh	223.89
System Loss Charge	0.7643/kWh	387.50
Sub-Total		3,194.15
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,102.50	122.05
Sub-Total		172.40
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		159.49
Transmission		6.58
System Loss		22.74
Distribution		174.68
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		666.23
CURRENT BILL - NOVEMBER 2016		5,488.45
TOTAL AMOUNT DUE		11,590.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,984.00

Your monthly electricity consumption chart

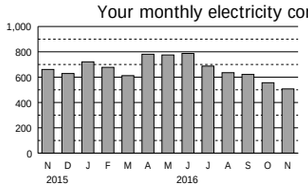

Avg Monthly Usage : 665.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,488.45		
Less : VAT	388.52		
Amount Net of VAT	5,099.93		
Less: BIR 2306	161.89		
BIR 2307	97.17	VATable Sales	5,099.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,840.87	VAT Zero Rated Sales	0.00
Add : VAT	388.52	VAT Amount	388.52
TOTAL AMOUNT DUE	5,229.39	TOTAL SALES	5,488.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/160/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521282791894

Collection Ref. Code	: 1833-31-899-4	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 5211420000-0				
Customer Name	: ALVAREZ,DEOLITO	TOTAL AMOUNT DUE	: 11,590.89	Overdue Bill	: 1
Meter Number	: 319680GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52114200000

BC14/221.2/160/0/10/11-21-2016/34

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381834259360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368527

38162200000

Date : 11-21-2016

BC14/221.2/230/0628775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816220000-0

Collection Ref. Code : 1833-87-884-1

Customer Information----------

Name : ZAPANTA,AQUINO A JR

Premise Address : BORBAJO ST TALAMBAN,C/O CEBU FIRE STN.MOTOR POOL

TIN :

Metering Information----------

Meter No	:	MTR1096388	Pole No	:	0628775
Serial No	:	40046899	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2472
Period From	:	10-19-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	400	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.73
CURRENT BILL - NOVEMBER 2016		1,612.43
TOTAL AMOUNT DUE		3,204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,695.00

Your monthly electricity consumption chart

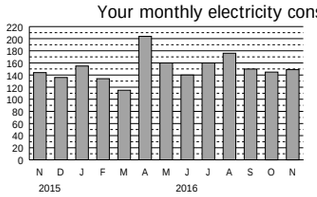

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.43		
Less : VAT	114.11		
Amount Net of VAT	1,498.32		
Less: BIR 2306	47.54		
BIR 2307	28.55	VATable Sales	1,498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.23	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,536.34	TOTAL SALES	1,612.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/230/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381834259360

Collection Ref. Code	: 1833-87-884-1	Premise Address	: BORBAJO ST TALAMBAN,C/O CEBU FIRE STN.MOTOR POOL		
Account ID	: 3816220000-0				
Customer Name	: ZAPANTA,AQUINO A JR	TOTAL AMOUNT DUE	: 3,204.28	Overdue Bill	: 1
Meter Number	: MTR1096388				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38162200000 BC14/221.2/230/0/10/11-21-2016/34 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593843131305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372206

59371200003

Date : 11-21-2016

BC14/221.2/250/0620853/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937120000-3

Collection Ref. Code : 1811-57-362-2

Customer Information----------

Name : PORCIA,ARTURO

Premise Address : TALAMBAN,DANILO MENDOZA

TIN :

Metering Information----------

Meter No	:	16438GS3	Pole No	:	0620853
Serial No	:	81149519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76739
Period From	:	10-19-2016	Prev Rdg	:	76271
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	0	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,384.09
Transmission Charge	0.4416/kWh	206.67
System Loss Charge	0.7643/kWh	357.69
Sub-Total		2,948.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 8,963.50	179.27
Sub-Total		225.76
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		147.21
Transmission		6.08
System Loss		21.01
Distribution		161.29
Others		31.16
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		623.60
CURRENT BILL - NOVEMBER 2016		5,141.90
TOTAL AMOUNT DUE		9,852.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,253.00

Your monthly electricity consumption chart

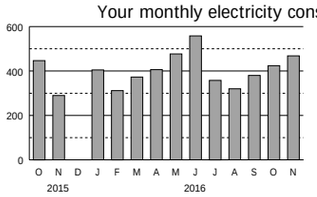

Avg Monthly Usage : 401.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.90		
Less : VAT	366.75		
Amount Net of VAT	4,775.15		
Less: BIR 2306	152.83		
BIR 2307	91.04	VATable Sales	4,775.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,531.28	VAT Zero Rated Sales	0.00
Add : VAT	366.75	VAT Amount	366.75
TOTAL AMOUNT DUE	4,898.03	TOTAL SALES	5,141.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/250/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593843131305

Collection Ref. Code	: 1811-57-362-2	Premise Address	: TALAMBAN,DANILO MENDOZA		
Account ID	: 5937120000-3				
Customer Name	: PORCIA,ARTURO	TOTAL AMOUNT DUE	: 9,852.33	Overdue Bill	: 1
Meter Number	: 16438GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59371200003

BC14/221.2/250/0/10/11-21-2016/34

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618343996408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374963

61842200000

Date : 11-21-2016

BC14/221.2/261/0620853/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184220000-0

Collection Ref. Code : 1845-71-626-4

Customer Information----------

Name : RAMOS,MA. ZERLINE E

Premise Address : A.BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486796GS6	Pole No	:	0620853
Serial No	:	53034324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7807
Period From	:	10-19-2016	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.64
CURRENT BILL - NOVEMBER 2016		250.97
TOTAL AMOUNT DUE		1,581.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 300.00

Your monthly electricity consumption chart

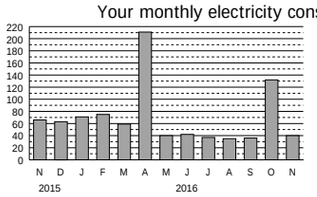

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.97		
Less : VAT	18.00		
Amount Net of VAT	232.97		
Less: BIR 2306	7.52		
BIR 2307	4.28	VATable Sales	232.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.17	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	239.17	TOTAL SALES	250.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/261/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618343996408

Collection Ref. Code	: 1845-71-626-4	Premise Address	: A.BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 6184220000-0		
Customer Name	: RAMOS,MA. ZERLINE E	TOTAL AMOUNT DUE	: 1,581.55 Overdue Bill : 1
Meter Number	: 486796GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61842200000

BC14/221.2/261/0/10/11-21-2016/34

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465282786674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374280

46523200007

Date : 11-21-2016

BC14/221.2/270/0628775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652320000-7

Collection Ref. Code : 1823-70-884-6

Customer Information----------

Name : LAURON,HERMOGENES C

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376112GS6	Pole No	:	0628775
Serial No	:	2003135215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20545
Period From	:	10-19-2016	Prev Rdg	:	20381
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	250	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.6216/kWh	101.94
System Loss Charge	0.7429/kWh	121.84
Sub-Total		1,059.23
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 299.00	5.98
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		51.58
Transmission		3.00
System Loss		7.03
Distribution		56.91
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.39
CURRENT BILL - NOVEMBER 2016		1,768.15
TOTAL AMOUNT DUE		2,067.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,384.00

Your monthly electricity consumption chart

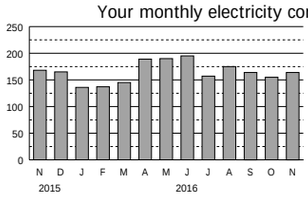

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.15		
Less : VAT	122.59		
Amount Net of VAT	1,645.56		
Less: BIR 2306	51.09		
BIR 2307	31.35	VATable Sales	1,645.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.12	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,685.71	TOTAL SALES	1,768.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/270/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465282786674

Collection Ref. Code	: 1823-70-884-6	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 4652320000-7		
Customer Name	: LAURON,HERMOGENES C	TOTAL AMOUNT DUE	: 2,067.06
Meter Number	: 376112GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46523200007

BC14/221.2/270/0/10/11-21-2016/34

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421297485631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371677

42103200004

Date : 11-21-2016

BC14/221.2/340/0628775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210320000-4

Collection Ref. Code : 1821-92-065-1

Customer Information----------

Name : LLAGUNO,AVE P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	203791WS6	Pole No	:	0628775
Serial No	:	42812554	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14534
Period From	:	10-19-2016	Prev Rdg	:	14474
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		- 98.37
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		71.05
CURRENT BILL - NOVEMBER 2016		527.37
TOTAL AMOUNT DUE		3,929.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,600.00

Your monthly electricity consumption chart

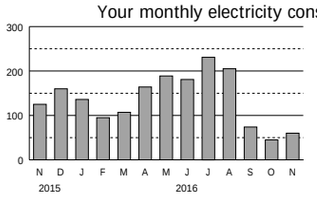

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.37		
Less : VAT	39.04		
Amount Net of VAT	488.33		
Less: BIR 2306	16.26		
BIR 2307	9.19	VATable Sales	488.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.88	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	501.92	TOTAL SALES	527.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/340/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421297485631

Collection Ref. Code	: 1821-92-065-1	Premise Address	: TALAMBAN		
Account ID	: 4210320000-4				
Customer Name	: LLAGUNO,AVE P	TOTAL AMOUNT DUE	: 3,929.43	Overdue Bill	: 3
Meter Number	: 203791WS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42103200004 BC14/221.2/340/0/10/11-21-2016/34 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200405082968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360074

20014200008

Date : 11-21-2016

BC14/221.2/390/0628824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001420000-8

Collection Ref. Code : 1827-43-551-8

Customer Information----------

Name : ESCUADRO,MARINELA A TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028591	Pole No	:	0628824
Serial No	:	121517237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28064
Period From	:	10-19-2016	Prev Rdg	:	26979
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	100	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,286.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,527.21
Transmission Charge	0.4416/kWh	479.14
System Loss Charge	0.7643/kWh	829.27
Sub-Total		6,835.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	107.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 11,286.00	225.72
Sub-Total		333.48
Government Charges		
Franchise Tax - Local		77.09
Value Added Tax		
Generation		341.27
Transmission		14.09
System Loss		48.70
Distribution		373.14
Others		49.27
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,420.45
CURRENT BILL - NOVEMBER 2016		11,699.06
TOTAL AMOUNT DUE		22,985.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 11,875.00

Your monthly electricity consumption chart

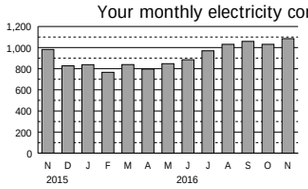

Avg Monthly Usage : 919.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,699.06		
Less : VAT	826.47		
Amount Net of VAT	10,872.59		
Less: BIR 2306	344.37		
BIR 2307	207.11	VATable Sales	10,872.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,321.11	VAT Zero Rated Sales	0.00
Add : VAT	826.47	VAT Amount	826.47
TOTAL AMOUNT DUE	11,147.58	TOTAL SALES	11,699.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/390/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200405082968

Collection Ref. Code	: 1827-43-551-8	Premise Address	: TALAMBAN		
Account ID	: 2001420000-8				
Customer Name	: ESCUADRO,MARINELA A TM	TOTAL AMOUNT DUE	: 22,985.30	Overdue Bill	: 1
Meter Number	: MTR1028591				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20014200008

BC14/221.2/390/0/10/11-21-2016/34

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493107054762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372509

49383200000

Date : 11-21-2016

BC14/221.2/400/0628824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938320000-0

Collection Ref. Code : 1825-50-821-6

Customer Information----------

Name : CODERA,EVANGELINE M

Premise Address : LOWER CADAJU-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	295150SS6	Pole No	:	0628824
Serial No	:	28251054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64570
Period From	:	10-19-2016	Prev Rdg	:	64040
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1440	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,205.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,699.93
Transmission Charge	0.4416/kWh	234.05
System Loss Charge	0.7643/kWh	405.08
Sub-Total		3,339.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,205.50	124.11
Sub-Total		176.75
Government Charges		
Franchise Tax - Local		37.78
Value Added Tax		
Generation		166.71
Transmission		6.89
System Loss		23.81
Distribution		182.58
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		696.00
CURRENT BILL - NOVEMBER 2016		5,733.30
TOTAL AMOUNT DUE		11,938.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,839.00

Your monthly electricity consumption chart

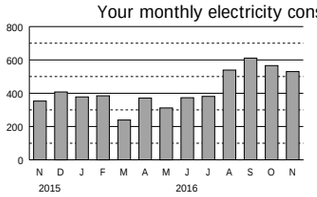

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.30		
Less : VAT	405.73		
Amount Net of VAT	5,327.57		
Less: BIR 2306	169.06		
BIR 2307	101.50	VATable Sales	5,327.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,057.01	VAT Zero Rated Sales	0.00
Add : VAT	405.73	VAT Amount	405.73
TOTAL AMOUNT DUE	5,462.74	TOTAL SALES	5,733.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/400/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493107054762

Collection Ref. Code	: 1825-50-821-6	Premise Address	: LOWER CADAJU-AN,TALAMBAN		
Account ID	: 4938320000-0				
Customer Name	: CODERA,EVANGELINE M	TOTAL AMOUNT DUE	: 11,938.79	Overdue Bill	: 1
Meter Number	: 295150SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49383200000 BC14/221.2/400/0/10/11-21-2016/34 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803353241569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361354

80332200007

Date : 11-21-2016

BC14/221.2/430/0620853/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033220000-7

Collection Ref. Code : 1827-53-404-4

Customer Information----------

Name : DO,RONNIE R

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	283901SS6	Pole No	:	0620853
Serial No	:	27329369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39002
Period From	:	10-19-2016	Prev Rdg	:	38885
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 964.50	19.29
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.10
CURRENT BILL - NOVEMBER 2016		1,260.89
TOTAL AMOUNT DUE		2,225.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,471.00

Your monthly electricity consumption chart

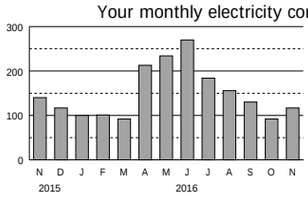

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.89		
Less : VAT	89.05		
Amount Net of VAT	1,171.84		
Less: BIR 2306	37.10		
BIR 2307	22.32	VATable Sales	1,171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.42	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,201.47	TOTAL SALES	1,260.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/430/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803353241569

Collection Ref. Code	: 1827-53-404-4	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 8033220000-7				
Customer Name	: DO,RONNIE R	TOTAL AMOUNT DUE	: 2,225.24	Overdue Bill	: 1
Meter Number	: 283901SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80332200007

BC14/221.2/430/0/10/11-21-2016/34

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274493259538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364147

27461200001

Date : 11-21-2016

BC14/221.2/450/0620832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746120000-1

Collection Ref. Code : 1811-56-974-9

Customer Information----------

Name : ENTROLIZO,VIRGILIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	394411GS6	Pole No	:	0620832
Serial No	:	84006990	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29421
Period From	:	10-19-2016	Prev Rdg	:	29239
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.90
CURRENT BILL - NOVEMBER 2016		1,967.69
TOTAL AMOUNT DUE		3,885.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,873.00

Your monthly electricity consumption chart

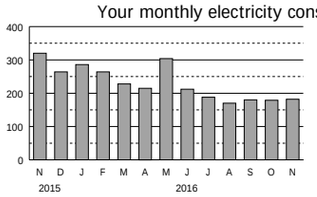

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.69		
Less : VAT	139.22		
Amount Net of VAT	1,828.47		
Less: BIR 2306	58.01		
BIR 2307	34.84	VATable Sales	1,828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.62	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,874.84	TOTAL SALES	1,967.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/450/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274493259538

Collection Ref. Code	: 1811-56-974-9	Premise Address	: TALAMBAN		
Account ID	: 2746120000-1				
Customer Name	: ENTROLIZO,VIRGILIO	TOTAL AMOUNT DUE	: 3,885.16	Overdue Bill	: 1
Meter Number	: 394411GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27461200001 BC14/221.2/450/0/10/11-21-2016/34 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374983234166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364370

37461200000

Date : 11-21-2016

BC14/221.2/470/0620832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746120000-0

Collection Ref. Code : 1811-56-983-8

Customer Information----------

Name : SIROY,GAUDENCIO JR

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	191125WS6	Pole No	:	0620832
Serial No	:	43737281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41570
Period From	:	10-19-2016	Prev Rdg	:	41398
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.45
CURRENT BILL - NOVEMBER 2016		1,892.13
TOTAL AMOUNT DUE		5,134.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,879.00

Your monthly electricity consumption chart

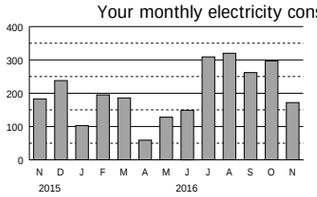

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.13		
Less : VAT	135.05		
Amount Net of VAT	1,757.08		
Less: BIR 2306	56.27		
BIR 2307	33.50	VATable Sales	1,757.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.31	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,802.36	TOTAL SALES	1,892.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/470/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374983234166

Collection Ref. Code	: 1811-56-983-8	Premise Address	: TALAMBAN		
Account ID	: 3746120000-0				
Customer Name	: SIROY,GAUDENCIO JR	TOTAL AMOUNT DUE	: 5,134.13	Overdue Bill	: 1
Meter Number	: 191125WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37461200000 BC14/221.2/470/0/10/11-21-2016/34 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149740673115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367752

14993200006

Date : 11-21-2016

BC14/221.2/551/0620881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499320000-6

Collection Ref. Code : 1845-36-455-4

Customer Information----------

Name : ESTRERA,RONALD M

Premise Address : ALLEY 4, HIDDEN PLAINS SUBD., CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470486GS6	Pole No	:	0620881
Serial No	:	69626255	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9726
Period From	:	10-19-2016	Prev Rdg	:	9620
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 836.00	16.72
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.67
CURRENT BILL - NOVEMBER 2016		1,142.03
TOTAL AMOUNT DUE		1,977.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,223.00

Your monthly electricity consumption chart

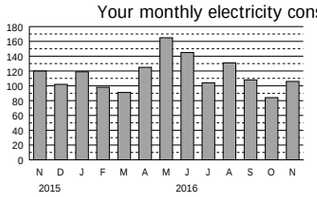

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.03		
Less : VAT	80.64		
Amount Net of VAT	1,061.39		
Less: BIR 2306	33.60		
BIR 2307	20.22	VATable Sales	1,061.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.57	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,088.21	TOTAL SALES	1,142.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/551/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149740673115

Collection Ref. Code : 1845-36-455-4

Account ID : 1499320000-6

Customer Name : ESTRERA,RONALD M

Meter Number : 470486GS6

Period : Oct 2016

Premise Address : ALLEY 4, HIDDEN PLAINS SUBD., CADAHUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,977.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14993200006

BC14/221.2/551/0/10/11-21-2016/34

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731182433244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373878

73153200008

Date : 11-21-2016

BC14/221.2/610/0620923/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315320000-8

Collection Ref. Code : 1831-51-617-9

Customer Information----------

Name : LUIB,SANTIAGO JR B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	508371 GS6	Pole No	:	0620923
Serial No	:	57898782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25152
Period From	:	10-19-2016	Prev Rdg	:	24812
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	855	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		127.85
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		448.56
CURRENT BILL - NOVEMBER 2016		3,696.28
TOTAL AMOUNT DUE		8,400.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,216.00

Your monthly electricity consumption chart

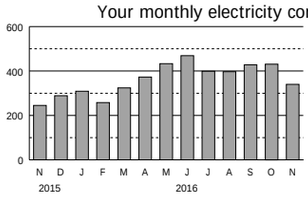

Avg Monthly Usage : 361.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.28		
Less : VAT	262.23		
Amount Net of VAT	3,434.05		
Less: BIR 2306	109.26		
BIR 2307	65.44	VATable Sales	3,434.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.35	VAT Zero Rated Sales	0.00
Add : VAT	262.23	VAT Amount	262.23
TOTAL AMOUNT DUE	3,521.58	TOTAL SALES	3,696.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/610/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731182433244

Collection Ref. Code	: 1831-51-617-9	Premise Address	: TALAMBAN		
Account ID	: 7315320000-8				
Customer Name	: LUIB,SANTIAGO JR B	TOTAL AMOUNT DUE	: 8,400.27	Overdue Bill	: 1
Meter Number	: 508371 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73153200008

BC14/221.2/610/0/10/11-21-2016/34

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438344357669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362127

43842200008

Date : 11-21-2016

BC14/221.2/670/0620923/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384220000-8

Collection Ref. Code : 1833-51-986-8

Customer Information----------

Name : SALO,ALEXANDER M TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	241766DS6	Pole No	:	0620923
Serial No	:	14443279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27191
Period From	:	10-19-2016	Prev Rdg	:	26963
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	350	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,542.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.6216/kWh	141.72
System Loss Charge	0.7429/kWh	169.38
Sub-Total		1,472.58
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		71.72
Transmission		4.17
System Loss		9.78
Distribution		78.89
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.52
CURRENT BILL - NOVEMBER 2016		2,503.98
TOTAL AMOUNT DUE		5,046.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,583.00

Your monthly electricity consumption chart

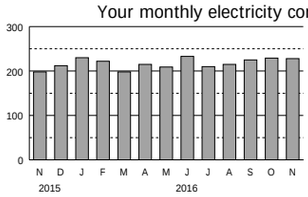

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.98		
Less : VAT	175.36		
Amount Net of VAT	2,328.62		
Less: BIR 2306	73.08		
BIR 2307	44.40	VATable Sales	2,328.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.14	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	2,386.50	TOTAL SALES	2,503.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/670/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438344357669

Collection Ref. Code	: 1833-51-986-8	Premise Address	: TALAMBAN		
Account ID	: 4384220000-8				
Customer Name	: SALO,ALEXANDER M TM	TOTAL AMOUNT DUE	: 5,046.62	Overdue Bill	: 1
Meter Number	: 241766DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43842200008

BC14/221.2/670/0/10/11-21-2016/34

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376889287031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365591

37693200000

Date : 11-21-2016

BC14/221.2/740/0628852/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769320000-0

Collection Ref. Code : 1839-53-638-1

Customer Information----------

Name : LETRONDO,ROMEO R

Premise Address : 37 BORBAJO ST , HIDDEN PLAINS ALLEY 3,TALAMBAN

TIN :

Metering Information----------

Meter No	:	142172WS6	Pole No	:	0628852
Serial No	:	73124838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67841
Period From	:	10-19-2016	Prev Rdg	:	67547
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	660	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,497.69
Transmission Charge	0.4416/kWh	129.83
System Loss Charge	0.7643/kWh	224.70
Sub-Total		1,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		89.55
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		92.48
Transmission		3.81
System Loss		13.19
Distribution		101.55
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		385.27
CURRENT BILL - NOVEMBER 2016		3,173.27
TOTAL AMOUNT DUE		6,190.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,084.00

Your monthly electricity consumption chart

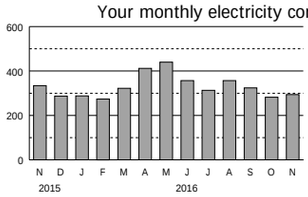

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.27		
Less : VAT	224.29		
Amount Net of VAT	2,948.98		
Less: BIR 2306	93.47		
BIR 2307	56.18	VATable Sales	2,948.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.33	VAT Zero Rated Sales	0.00
Add : VAT	224.29	VAT Amount	224.29
TOTAL AMOUNT DUE	3,023.62	TOTAL SALES	3,173.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/740/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376889287031

Collection Ref. Code	: 1839-53-638-1	Premise Address	: 37 BORBAJO ST , HIDDEN PLAINS ALLEY 3,TALAMBAN
Account ID	: 3769320000-0		
Customer Name	: LETRONDO,ROMEO R	TOTAL AMOUNT DUE	: 6,190.83
Meter Number	: 142172WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37693200000 BC14/221.2/740/0/10/11-21-2016/34 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856888572683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370340

85683200001

Date : 11-21-2016

BC14/221.2/810/0628880/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568320000-1

Collection Ref. Code : 1825-67-590-2

Customer Information----------

Name : FELICIANO,LIONELL B.

Premise Address : CADAJOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1100936	Pole No	:	0628880
Serial No	:	40048425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5245
Period From	:	10-19-2016	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	150	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,975.01
Transmission Charge	0.4416/kWh	257.89
System Loss Charge	0.7643/kWh	446.35
Sub-Total		3,679.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,428.50	88.57
Sub-Total		146.57
Government Charges		
Franchise Tax - Local		41.26
Value Added Tax		
Generation		183.69
Transmission		7.58
System Loss		26.21
Distribution		201.12
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		760.62
CURRENT BILL - NOVEMBER 2016		6,262.44
TOTAL AMOUNT DUE		10,690.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,100.00

Your monthly electricity consumption chart

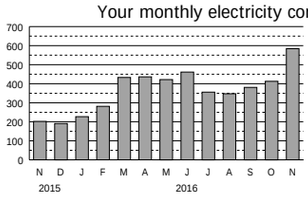

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,262.44		
Less : VAT	441.14		
Amount Net of VAT	5,821.30		
Less: BIR 2306	183.80		
BIR 2307	110.86	VATable Sales	5,821.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,526.64	VAT Zero Rated Sales	0.00
Add : VAT	441.14	VAT Amount	441.14
TOTAL AMOUNT DUE	5,967.78	TOTAL SALES	6,262.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/810/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856888572683

Collection Ref. Code : 1825-67-590-2

Account ID : 8568320000-1

Customer Name : FELICIANO,LIONELL B.

Meter Number : MTR1100936

Period : Oct 2016

Premise Address : CADAJOAN TALAMBAN

TOTAL AMOUNT DUE : 10,690.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85683200001 BC14/221.2/810/0/10/11-21-2016/34 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881271056862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368999

88143200009

Date : 11-21-2016

BC14/221.2/820/0622144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814320000-9

Collection Ref. Code : 1831-49-044-7

Customer Information----------

Name : OLJOL,ISABEL E

Premise Address : 1256 TALAMBAN

TIN :

Metering Information----------

Meter No	:	339301GS6	Pole No	:	0622144
Serial No	:	41250129	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28515
Period From	:	10-19-2016	Prev Rdg	:	28448
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	650	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 100.85
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.85
CURRENT BILL - NOVEMBER 2016		595.82
TOTAL AMOUNT DUE		1,741.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,140.00

Your monthly electricity consumption chart

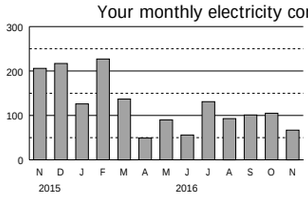

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.82		
Less : VAT	42.06		
Amount Net of VAT	553.76		
Less: BIR 2306	17.54		
BIR 2307	10.44	VATable Sales	553.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.78	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	567.84	TOTAL SALES	595.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/820/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881271056862

Collection Ref. Code	: 1831-49-044-7	Premise Address	: 1256 TALAMBAN
Account ID	: 8814320000-9		
Customer Name	: OLJOL,ISABEL E	TOTAL AMOUNT DUE	: 1,741.46
Meter Number	: 339301GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88143200009

BC14/221.2/820/0/10/11-21-2016/34

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351878020370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370063

35162200006

Date : 11-21-2016

BC14/221.2/840/0622144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516220000-6

Collection Ref. Code : 1833-85-101-3

Customer Information----------

Name : OLJOL,ISABEL E

Premise Address : GREEN PLAINS SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	339344GS6	Pole No	:	0622144
Serial No	:	44173780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86515
Period From	:	10-19-2016	Prev Rdg	:	85793
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	361	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,301.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,678.01
Transmission Charge	0.4416/kWh	318.84
System Loss Charge	0.7643/kWh	551.82
Sub-Total		4,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 10,301.00	206.02
Sub-Total		277.73
Government Charges		
Franchise Tax - Local		51.73
Value Added Tax		
Generation		227.08
Transmission		9.37
System Loss		32.40
Distribution		248.50
Others		39.54
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		952.59
CURRENT BILL - NOVEMBER 2016		7,849.85
TOTAL AMOUNT DUE		18,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 10,650.00

Your monthly electricity consumption chart

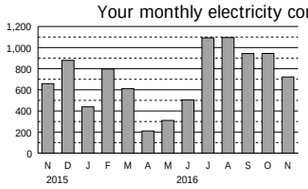

Avg Monthly Usage : 708.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,849.85		
Less : VAT	556.89		
Amount Net of VAT	7,292.96		
Less: BIR 2306	232.05		
BIR 2307	138.98	VATable Sales	7,292.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,921.93	VAT Zero Rated Sales	0.00
Add : VAT	556.89	VAT Amount	556.89
TOTAL AMOUNT DUE	7,478.82	TOTAL SALES	7,849.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/840/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351878020370

Collection Ref. Code : 1833-85-101-3

Account ID : 3516220000-6

Customer Name : OLJOL,ISABEL E

Meter Number : 339344GS6

Period : Oct 2016

Premise Address : GREEN PLAINS SUBD,TALAMBAN

TOTAL AMOUNT DUE : 18,150.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35162200006

BC14/221.2/840/0/10/11-21-2016/34

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864453157513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373108

86403200008

Date : 11-21-2016

BC14/221.2/850/0628880/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640320000-8

Collection Ref. Code : 1829-92-473-7

Customer Information----------

Name : OLJOL,ISABEL E M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	241765DS6	Pole No	:	0628880
Serial No	:	12105948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74663
Period From	:	10-19-2016	Prev Rdg	:	74374
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1650	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.75
CURRENT BILL - NOVEMBER 2016		3,119.47
TOTAL AMOUNT DUE		6,088.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,535.00

Your monthly electricity consumption chart

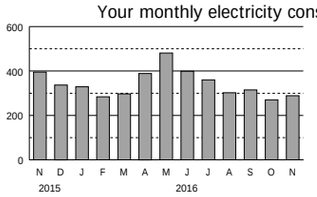

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.47		
Less : VAT	220.51		
Amount Net of VAT	2,898.96		
Less: BIR 2306	91.89		
BIR 2307	55.23	VATable Sales	2,898.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.84	VAT Zero Rated Sales	0.00
Add : VAT	220.51	VAT Amount	220.51
TOTAL AMOUNT DUE	2,972.35	TOTAL SALES	3,119.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/850/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864453157513

Collection Ref. Code	: 1829-92-473-7	Premise Address	: TALAMBAN		
Account ID	: 8640320000-8				
Customer Name	: OLJOL,ISABEL E M2	TOTAL AMOUNT DUE	: 6,088.83	Overdue Bill	: 1
Meter Number	: 241765DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86403200008 BC14/221.2/850/0/10/11-21-2016/34 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373061005498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37332200007

1007363788

Date : 11-21-2016

BC14/221.2/860/0628880/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733220000-7

Collection Ref. Code : 1827-57-719-3

Customer Information----------

Name : OLJOL,ISABEL E M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	240907DS6	Pole No	:	0628880
Serial No	:	13845488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56777
Period From	:	10-19-2016	Prev Rdg	:	56546
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1650	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.61
CURRENT BILL - NOVEMBER 2016		2,492.41
TOTAL AMOUNT DUE		4,770.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,015.00

Your monthly electricity consumption chart

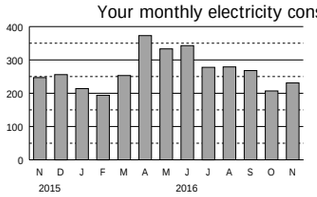

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.41		
Less : VAT	176.14		
Amount Net of VAT	2,316.27		
Less: BIR 2306	73.38		
BIR 2307	44.12	VATable Sales	2,316.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.77	VAT Zero Rated Sales	0.00
Add : VAT	176.14	VAT Amount	176.14
TOTAL AMOUNT DUE	2,374.91	TOTAL SALES	2,492.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/860/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373061005498

Collection Ref. Code	: 1827-57-719-3	Premise Address	: TALAMBAN		
Account ID	: 3733220000-7				
Customer Name	: OLJOL,ISABEL E M2	TOTAL AMOUNT DUE	: 4,770.55	Overdue Bill	: 1
Meter Number	: 240907DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37332200007 BC14/221.2/860/0/10/11-21-2016/34 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320527853218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375305

32014200003

Date : 11-21-2016

BC14/221.2/930/0628894/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201420000-3

Collection Ref. Code : 1827-46-317-1

Customer Information----------

Name : VELOSO,ELEANOR GONZAGA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	514420 GS6	Pole No	:	0628894
Serial No	:	62535518	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5125
Period From	:	10-19-2016	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.10
CURRENT BILL - NOVEMBER 2016		843.54
TOTAL AMOUNT DUE		1,623.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 830.25

Your monthly electricity consumption chart

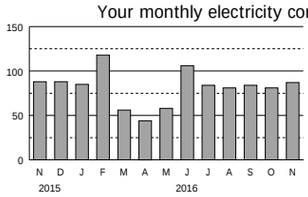

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.54		
Less : VAT	59.12		
Amount Net of VAT	784.42		
Less: BIR 2306	24.63		
BIR 2307	14.86	VATable Sales	784.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.93	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	804.05	TOTAL SALES	843.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/930/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320527853218

Collection Ref. Code	: 1827-46-317-1	Premise Address	: TALAMBAN		
Account ID	: 3201420000-3				
Customer Name	: VELOSO,ELEANOR GONZAGA	TOTAL AMOUNT DUE	: 1,623.50	Overdue Bill	: 1
Meter Number	: 514420 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32014200003

BC14/221.2/930/0/10/11-21-2016/34

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911318267932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366006

91153200000

Date : 11-21-2016

BC14/221.2/1010/0975536/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115320000-0

Collection Ref. Code : 1825-24-716-1

Customer Information----------

Name : MARABE,MYRNA G

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401661GS6	Pole No	:	0975536
Serial No	:	2003225039	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33849
Period From	:	10-19-2016	Prev Rdg	:	33703
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	669	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.26
CURRENT BILL - NOVEMBER 2016		1,575.27
TOTAL AMOUNT DUE		2,922.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,095.00

Your monthly electricity consumption chart

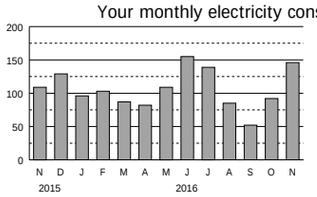

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.27		
Less : VAT	111.33		
Amount Net of VAT	1,463.94		
Less: BIR 2306	46.38		
BIR 2307	27.89	VATable Sales	1,463.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.67	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,501.00	TOTAL SALES	1,575.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1010/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911318267932

Collection Ref. Code	: 1825-24-716-1	Premise Address	: TALAMBAN		
Account ID	: 9115320000-0				
Customer Name	: MARABE,MYRNA G	TOTAL AMOUNT DUE	: 2,922.67	Overdue Bill	: 2
Meter Number	: 401661GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91153200000 BC14/221.2/1010/0/10/11-21-2016/34 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131675529764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373573

13103200005

Date : 11-21-2016

BC14/221.2/1040/0628943/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310320000-5

Collection Ref. Code : 1821-92-629-3

Customer Information----------

Name : SORIA,NORALYN A

Premise Address : BORBAJO ST ALLEY 3 EXT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124514WS6	Pole No	:	0628943
Serial No	:	63153452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31553
Period From	:	10-19-2016	Prev Rdg	:	31297
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	400	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.28
CURRENT BILL - NOVEMBER 2016		2,752.80
TOTAL AMOUNT DUE		4,891.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,704.00

Your monthly electricity consumption chart

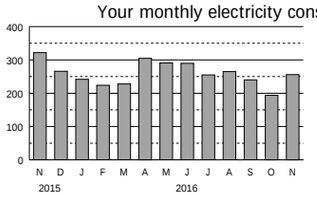

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.80		
Less : VAT	194.19		
Amount Net of VAT	2,558.61		
Less: BIR 2306	80.92		
BIR 2307	48.73	VATable Sales	2,558.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.96	VAT Zero Rated Sales	0.00
Add : VAT	194.19	VAT Amount	194.19
TOTAL AMOUNT DUE	2,623.15	TOTAL SALES	2,752.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1040/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131675529764

Collection Ref. Code	: 1821-92-629-3	Premise Address	: BORBAJO ST ALLEY 3 EXT,TALAMBAN,CEBU CITY		
Account ID	: 1310320000-5				
Customer Name	: SORIA,NORALYN A	TOTAL AMOUNT DUE	: 4,891.17	Overdue Bill	: 1
Meter Number	: 124514WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13103200005 BC14/221.2/1040/0/10/11-21-2016/34 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684943071716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375434

68482200000

Date : 11-21-2016

BC14/221.2/1060/0628950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848220000-0

Collection Ref. Code : 1835-63-572-5

Customer Information----------

Name : SOTTO,ABRAHAM P M1 TM

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1056348	Pole No	:	0628950
Serial No	:	125295590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1852
Period From	:	10-19-2016	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,771.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.6216/kWh	103.81
System Loss Charge	0.7429/kWh	124.06
Sub-Total		1,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		52.53
Transmission		3.05
System Loss		7.16
Distribution		57.94
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.03
CURRENT BILL - NOVEMBER 2016		1,833.50
TOTAL AMOUNT DUE		3,605.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,021.00

Your monthly electricity consumption chart

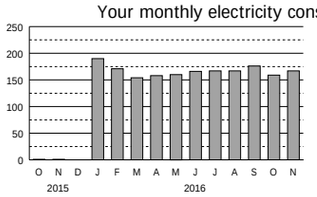

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.50		
Less : VAT	128.38		
Amount Net of VAT	1,705.12		
Less: BIR 2306	53.49		
BIR 2307	32.51	VATable Sales	1,705.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.12	VAT Zero Rated Sales	0.00
Add : VAT	128.38	VAT Amount	128.38
TOTAL AMOUNT DUE	1,747.50	TOTAL SALES	1,833.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1060/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684943071716

Collection Ref. Code	: 1835-63-572-5	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 6848220000-0				
Customer Name	: SOTTO,ABRAHAM P M1 TM	TOTAL AMOUNT DUE	: 3,605.47	Overdue Bill	: 1
Meter Number	: MTR1056348				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68482200000 BC14/221.2/1060/0/10/11-21-2016/34 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784994077478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374810

78482200009

Date : 11-21-2016

BC14/221.2/1070/0628950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848220000-9

Collection Ref. Code : 1835-63-578-4

Customer Information----------

Name : SOTTO,ABRAHAM P M2 TM

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	348840GS6	Pole No	:	0628950
Serial No	:	49568241	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38185
Period From	:	10-19-2016	Prev Rdg	:	37811
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	250	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		489.37
CURRENT BILL - NOVEMBER 2016		4,030.21
TOTAL AMOUNT DUE		4,646.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 3,000.00

Your monthly electricity consumption chart

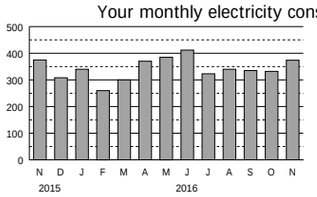

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.21		
Less : VAT	284.62		
Amount Net of VAT	3,745.59		
Less: BIR 2306	118.58		
BIR 2307	71.35	VATable Sales	3,745.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.66	VAT Zero Rated Sales	0.00
Add : VAT	284.62	VAT Amount	284.62
TOTAL AMOUNT DUE	3,840.28	TOTAL SALES	4,030.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1070/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784994077478

Collection Ref. Code	: 1835-63-578-4	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 7848220000-9				
Customer Name	: SOTTO,ABRAHAM P M2 TM	TOTAL AMOUNT DUE	: 4,646.61	Overdue Bill	: 1
Meter Number	: 348840GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78482200009 BC14/221.2/1070/0/10/11-21-2016/34 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746363687786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366686

74693200003

Date : 11-21-2016

BC14/221.2/1080/0628950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469320000-3

Collection Ref. Code : 1825-73-071-7

Customer Information----------

Name : FABROA,ANTONIO G

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	399414GS6	Pole No	:	0628950
Serial No	:	2003218402	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53076
Period From	:	10-19-2016	Prev Rdg	:	52578
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	150	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,536.91
Transmission Charge	0.4416/kWh	219.92
System Loss Charge	0.7643/kWh	380.62
Sub-Total		3,137.45
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,861.00	97.22
Sub-Total		146.68
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		156.65
Transmission		6.47
System Loss		22.35
Distribution		171.59
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		651.51
CURRENT BILL - NOVEMBER 2016		5,365.57
TOTAL AMOUNT DUE		10,226.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,472.00

Your monthly electricity consumption chart

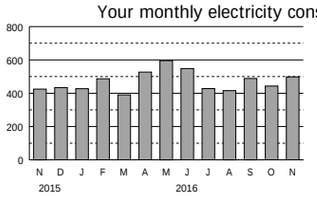

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.57		
Less : VAT	378.90		
Amount Net of VAT	4,986.67		
Less: BIR 2306	157.88		
BIR 2307	94.99	VATable Sales	4,986.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,733.80	VAT Zero Rated Sales	0.00
Add : VAT	378.90	VAT Amount	378.90
TOTAL AMOUNT DUE	5,112.70	TOTAL SALES	5,365.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1080/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746363687786

Collection Ref. Code	: 1825-73-071-7	Premise Address	: TALAMBAN		
Account ID	: 7469320000-3				
Customer Name	: FABROA,ANTONIO G	TOTAL AMOUNT DUE	: 10,226.32	Overdue Bill	: 1
Meter Number	: 399414GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74693200003 BC14/221.2/1080/0/10/11-21-2016/34 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347431000502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368222

34793200006

Date : 11-21-2016

BC14/221.2/1100/0622095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479320000-6

Collection Ref. Code : 1825-82-518-1

Customer Information----------

Name : POLANCOS,PANCRASIA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401389GS6	Pole No	:	0622095
Serial No	:	2003225028	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15171
Period From	:	10-19-2016	Prev Rdg	:	15089
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.78
CURRENT BILL - NOVEMBER 2016		801.69
TOTAL AMOUNT DUE		1,816.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 996.00

Your monthly electricity consumption chart

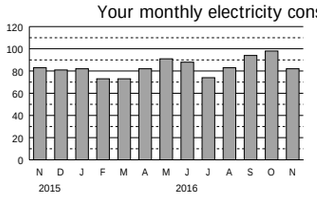

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.69		
Less : VAT	56.45		
Amount Net of VAT	745.24		
Less: BIR 2306	23.54		
BIR 2307	14.12	VATable Sales	745.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.58	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	764.03	TOTAL SALES	801.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1100/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347431000502

Collection Ref. Code	: 1825-82-518-1	Premise Address	: TALAMBAN		
Account ID	: 3479320000-6				
Customer Name	: POLANCOS,PANCRASIA	TOTAL AMOUNT DUE	: 1,816.54	Overdue Bill	: 1
Meter Number	: 401389GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34793200006

BC14/221.2/1100/0/10/11-21-2016/34

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934690010103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360379

93463200001

Date : 11-21-2016

BC14/221.2/1130/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346320000-1

Collection Ref. Code : 1831-72-671-8

Customer Information----------

Name : OPO,LEA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	334998GS6	Pole No	:	0622074
Serial No	:	42455590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99286
Period From	:	10-19-2016	Prev Rdg	:	98032
No of Days	:	31	Diff Rdg	:	1254
Avg kWh/day	:	40.45	Registered	:	1254
Conn Load	:	100	Billed kWh	:	1254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,607.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,388.13
Transmission Charge	0.4416/kWh	553.77
System Loss Charge	0.7643/kWh	958.43
Sub-Total		7,900.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	124.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 12,607.00	252.14
Sub-Total		376.69
Government Charges		
Franchise Tax - Local		89.02
Value Added Tax		
Generation		394.42
Transmission		16.28
System Loss		56.27
Distribution		431.17
Others		55.89
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.50
Sub-Total		1,640.47
CURRENT BILL - NOVEMBER 2016		13,510.56
TOTAL AMOUNT DUE		26,117.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 15,013.00

Your monthly electricity consumption chart

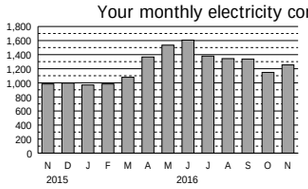

Avg Monthly Usage : 1,229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,510.56		
Less : VAT	954.03		
Amount Net of VAT	12,556.53		
Less: BIR 2306	397.51		
BIR 2307	239.18	VATable Sales	12,556.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,919.84	VAT Zero Rated Sales	0.00
Add : VAT	954.03	VAT Amount	954.03
TOTAL AMOUNT DUE	12,873.87	TOTAL SALES	13,510.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1130/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934690010103

Collection Ref. Code	: 1831-72-671-8	Premise Address	: TALAMBAN		
Account ID	: 9346320000-1				
Customer Name	: OPO,LEA B	TOTAL AMOUNT DUE	: 26,117.56	Overdue Bill	: 1
Meter Number	: 334998GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93463200001 BC14/221.2/1130/0/10/11-21-2016/34 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674225896403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364134

67463200005

Date : 11-21-2016

BC14/221.2/1150/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746320000-5

Collection Ref. Code : 1831-73-839-2

Customer Information----------

Name : SING,RIZALINA OPO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	240910DS6	Pole No	:	0622074
Serial No	:	12595052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22963
Period From	:	10-19-2016	Prev Rdg	:	22702
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.63
CURRENT BILL - NOVEMBER 2016		2,805.06
TOTAL AMOUNT DUE		4,924.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,814.00

Your monthly electricity consumption chart

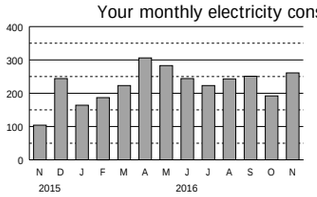

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.06		
Less : VAT	197.83		
Amount Net of VAT	2,607.23		
Less: BIR 2306	82.45		
BIR 2307	49.66	VATable Sales	2,607.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.12	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,672.95	TOTAL SALES	2,805.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1150/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674225896403

Collection Ref. Code	: 1831-73-839-2	Premise Address	: TALAMBAN		
Account ID	: 6746320000-5				
Customer Name	: SING,RIZALINA OPO	TOTAL AMOUNT DUE	: 4,924.15	Overdue Bill	: 1
Meter Number	: 240910DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67463200005 BC14/221.2/1150/0/10/11-21-2016/34 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764284003430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373675

76461200008

Date : 11-21-2016

BC14/221.2/1160/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646120000-8

Collection Ref. Code : 1811-56-890-4

Customer Information----------

Name : OPO,LUCIO

Premise Address : CADAJO AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	450371GS6	Pole No	:	0622074
Serial No	:	84618512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34884
Period From	:	10-19-2016	Prev Rdg	:	34689
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		65.41
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.52
CURRENT BILL - NOVEMBER 2016		2,113.41
TOTAL AMOUNT DUE		4,415.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,410.00

Your monthly electricity consumption chart

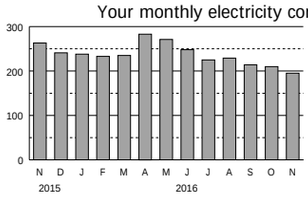

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.41		
Less : VAT	149.69		
Amount Net of VAT	1,963.72		
Less: BIR 2306	62.38		
BIR 2307	37.42	VATable Sales	1,963.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.92	VAT Zero Rated Sales	0.00
Add : VAT	149.69	VAT Amount	149.69
TOTAL AMOUNT DUE	2,013.61	TOTAL SALES	2,113.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1160/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764284003430

Collection Ref. Code	: 1811-56-890-4	Premise Address	: CADAJO AN TALAMBAN		
Account ID	: 7646120000-8				
Customer Name	: OPO,LUCIO	TOTAL AMOUNT DUE	: 4,415.87	Overdue Bill	: 1
Meter Number	: 450371GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76461200008 BC14/221.2/1160/0/10/11-21-2016/34 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146946109964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366296

14690200002

Date : 11-21-2016

BC14/221.2/1207/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469020000-2

Collection Ref. Code : 1821-55-023-4

Customer Information----------

Name : OPO,ELISA TM B.

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008961	Pole No	:	0622074
Serial No	:	121576078	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3821
Period From	:	10-19-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 54.29
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.81
CURRENT BILL - NOVEMBER 2016		834.25
TOTAL AMOUNT DUE		2,038.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,506.00

Your monthly electricity consumption chart

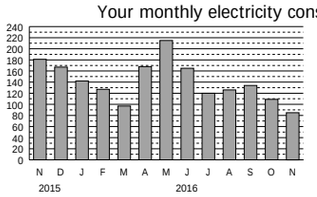

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.25		
Less : VAT	58.85		
Amount Net of VAT	775.40		
Less: BIR 2306	24.54		
BIR 2307	14.70	VATable Sales	775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.16	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	795.01	TOTAL SALES	834.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1207/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146946109964

Collection Ref. Code	: 1821-55-023-4	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 1469020000-2		
Customer Name	: OPO,ELISA TM B.	TOTAL AMOUNT DUE	: 2,038.15
Meter Number	: MTR1008961		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14690200002 BC14/221.2/1207/0/10/11-21-2016/34 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854161140409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369750

85461200009

Date : 11-21-2016

BC14/221.2/1300/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546120000-9

Collection Ref. Code : 1811-56-629-4

Customer Information----------

Name : TUDTUD,FLORA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	276677GS6	Pole No	:	0622123
Serial No	:	43850961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27807
Period From	:	10-19-2016	Prev Rdg	:	27579
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.62
CURRENT BILL - NOVEMBER 2016		2,468.23
TOTAL AMOUNT DUE		5,076.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,194.00

Your monthly electricity consumption chart

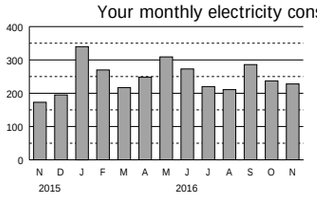

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.23		
Less : VAT	174.73		
Amount Net of VAT	2,293.50		
Less: BIR 2306	72.82		
BIR 2307	43.70	VATable Sales	2,293.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.98	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,351.71	TOTAL SALES	2,468.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1300/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854161140409

Collection Ref. Code	: 1811-56-629-4	Premise Address	: TALAMBAN		
Account ID	: 8546120000-9				
Customer Name	: TUDTUD,FLORA S	TOTAL AMOUNT DUE	: 5,076.25	Overdue Bill	: 1
Meter Number	: 276677GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85461200009 BC14/221.2/1300/0/10/11-21-2016/34 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441337117035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364053

44165288109

Date : 11-21-2016

BC14/221.2/1330/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416528810-9

Collection Ref. Code : 1849-51-473-9

Customer Information----------

Name : SON,JOSELITO SANCHEZ

Premise Address : A. BORBAJO STREET,HIDDEN PLAIN SUBD.

TIN :

Metering Information----------

Meter No	:	491549 GS6	Pole No	:	0622123
Serial No	:	55776469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7036
Period From	:	10-19-2016	Prev Rdg	:	6890
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	433	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.51
CURRENT BILL - NOVEMBER 2016		1,577.48
TOTAL AMOUNT DUE		3,022.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

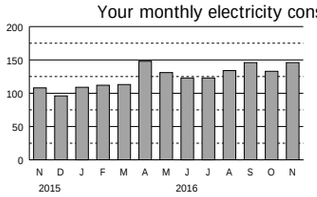

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.48		
Less : VAT	111.57		
Amount Net of VAT	1,465.91		
Less: BIR 2306	46.48		
BIR 2307	27.93	VATable Sales	1,465.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.50	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,503.07	TOTAL SALES	1,577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1330/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441337117035

Collection Ref. Code	: 1849-51-473-9	Premise Address	: A. BORBAJO STREET,HIDDEN PLAIN SUBD.		
Account ID	: 4416528810-9				
Customer Name	: SON,JOSELITO SANCHEZ	TOTAL AMOUNT DUE	: 3,022.81	Overdue Bill	: 1
Meter Number	: 491549 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44165288109 BC14/221.2/1330/0/10/11-21-2016/34 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172126289381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17272200001

1007362828

Date : 11-21-2016

BC14/221.2/1350/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727220000-1

Collection Ref. Code : 1835-29-518-5

Customer Information----------

Name : SON,NONILON C

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	107957SS6	Pole No	:	0622123
Serial No	:	76753991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10351
Period From	:	10-19-2016	Prev Rdg	:	10252
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 8.52
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.09
CURRENT BILL - NOVEMBER 2016		1,030.56
TOTAL AMOUNT DUE		1,908.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 976.00

Your monthly electricity consumption chart

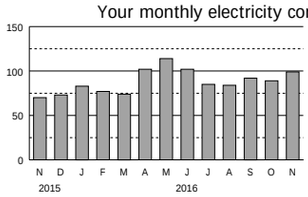

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.56		
Less : VAT	73.14		
Amount Net of VAT	957.42		
Less: BIR 2306	30.48		
BIR 2307	18.21	VATable Sales	957.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.73	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	981.87	TOTAL SALES	1,030.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1350/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172126289381

Collection Ref. Code	: 1835-29-518-5	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 1727220000-1				
Customer Name	: SON,NONILON C	TOTAL AMOUNT DUE	: 1,908.34	Overdue Bill	: 1
Meter Number	: 107957SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17272200001 BC14/221.2/1350/0/10/11-21-2016/34 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466070279653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359731

46692200002

Date : 11-21-2016

BC14/221.2/1370/0622032/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669220000-2

Collection Ref. Code : 1835-96-779-5

Customer Information----------

Name : PELAYO,ALFREDO P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	167444WS6	Pole No	:	0622032
Serial No	:	43405602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50531
Period From	:	10-19-2016	Prev Rdg	:	50323
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	450	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.51
CURRENT BILL - NOVEMBER 2016		2,253.34
TOTAL AMOUNT DUE		2,501.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 2,183.00

Your monthly electricity consumption chart

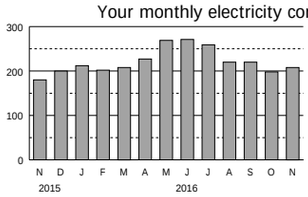

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.34		
Less : VAT	159.58		
Amount Net of VAT	2,093.76		
Less: BIR 2306	66.49		
BIR 2307	39.89	VATable Sales	2,093.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.38	VAT Zero Rated Sales	0.00
Add : VAT	159.58	VAT Amount	159.58
TOTAL AMOUNT DUE	2,146.96	TOTAL SALES	2,253.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1370/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466070279653

Collection Ref. Code	: 1835-96-779-5	Premise Address	: TALAMBAN		
Account ID	: 4669220000-2				
Customer Name	: PELAYO,ALFREDO P	TOTAL AMOUNT DUE	: 2,501.31	Overdue Bill	: 1
Meter Number	: 167444WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46692200002 BC14/221.2/1370/0/10/11-21-2016/34 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364656935152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374183

36461200002

Date : 11-21-2016

BC14/221.2/1380/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646120000-2

Collection Ref. Code : 1811-56-863-7

Customer Information----------

Name : TARIMAN,MARTINA

Premise Address : TALAMBAN CADAJUAN

TIN :

Metering Information----------

Meter No	:	276276GS6	Pole No	:	0622123
Serial No	:	44606179	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17896
Period From	:	10-19-2016	Prev Rdg	:	17722
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.53
CURRENT BILL - NOVEMBER 2016		1,882.43
TOTAL AMOUNT DUE		3,759.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,013.00

Your monthly electricity consumption chart

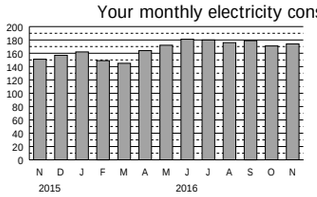

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.43		
Less : VAT	133.22		
Amount Net of VAT	1,749.21		
Less: BIR 2306	55.52		
BIR 2307	33.33	VATable Sales	1,749.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.36	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,793.58	TOTAL SALES	1,882.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1380/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364656935152

Collection Ref. Code	: 1811-56-863-7	Premise Address	: TALAMBAN CADAJUAN		
Account ID	: 3646120000-2				
Customer Name	: TARIMAN,MARTINA	TOTAL AMOUNT DUE	: 3,759.21	Overdue Bill	: 1
Meter Number	: 276276GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36461200002 BC14/221.2/1380/0/10/11-21-2016/34 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157105548524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375946

15791200007

Date : 11-21-2016

BC14/221.2/1381/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579120000-7

Collection Ref. Code : 1813-76-134-5

Customer Information----------

Name : CORTES,JOVITO TM T.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099821	Pole No	:	0622053
Serial No	:	40072066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2540
Period From	:	10-19-2016	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	400	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,961.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.6216/kWh	73.97
System Loss Charge	0.7429/kWh	88.41
Sub-Total		768.59
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		37.43
Transmission		2.17
System Loss		5.12
Distribution		41.46
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.78
CURRENT BILL - NOVEMBER 2016		1,323.91
TOTAL AMOUNT DUE		3,285.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,980.00

Your monthly electricity consumption chart

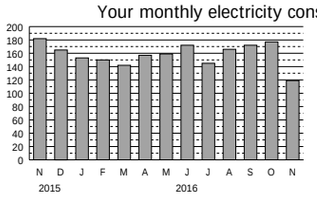

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.91		
Less : VAT	93.35		
Amount Net of VAT	1,230.56		
Less: BIR 2306	38.90		
BIR 2307	23.48	VATable Sales	1,230.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.18	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,261.53	TOTAL SALES	1,323.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1381/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157105548524

Collection Ref. Code	: 1813-76-134-5	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 1579120000-7				
Customer Name	: CORTES,JOVITO TM T.	TOTAL AMOUNT DUE	: 3,285.76	Overdue Bill	: 1
Meter Number	: MTR1099821				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15791200007 BC14/221.2/1381/0/10/11-21-2016/34 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445946097950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366238

44582200000

Date : 11-21-2016

BC14/221.2/1382/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458220000-0

Collection Ref. Code : 1835-67-542-5

Customer Information----------

Name : CORTES,JOVITO T

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	132432WS6	Pole No	:	0622053
Serial No	:	69859881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5333
Period From	:	10-19-2016	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	350	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.75
CURRENT BILL - NOVEMBER 2016		1,324.26
TOTAL AMOUNT DUE		2,759.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,425.00

Your monthly electricity consumption chart

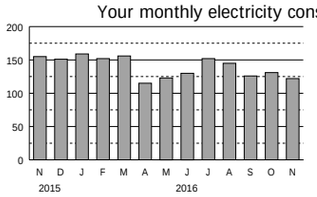

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.26		
Less : VAT	93.89		
Amount Net of VAT	1,230.37		
Less: BIR 2306	39.12		
BIR 2307	23.44	VATable Sales	1,230.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.81	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,261.70	TOTAL SALES	1,324.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1382/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445946097950

Collection Ref. Code	: 1835-67-542-5	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 4458220000-0				
Customer Name	: CORTES,JOVITO T	TOTAL AMOUNT DUE	: 2,759.69	Overdue Bill	: 1
Meter Number	: 132432WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44582200000 BC14/221.2/1382/0/10/11-21-2016/34 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016441466224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368128

01605285467

Date : 11-21-2016

BC14/221.2/1383/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160528546-7

Collection Ref. Code : 1853-23-125-8

Customer Information----------

Name : DAGUMO,LIGAYA BALAGTAS

Premise Address : BORBAJO ST.,CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	541752 GS6	Pole No	:	0622053
Serial No	:	57755927	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5582
Period From	:	10-19-2016	Prev Rdg	:	5429
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	333	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.29
CURRENT BILL - NOVEMBER 2016		1,649.88
TOTAL AMOUNT DUE		3,034.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,483.00

Your monthly electricity consumption chart

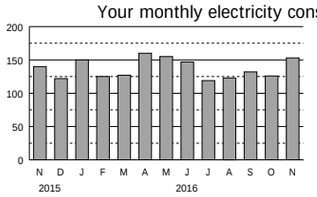

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.88		
Less : VAT	116.54		
Amount Net of VAT	1,533.34		
Less: BIR 2306	48.56		
BIR 2307	29.21	VATable Sales	1,533.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.57	VAT Zero Rated Sales	0.00
Add : VAT	116.54	VAT Amount	116.54
TOTAL AMOUNT DUE	1,572.11	TOTAL SALES	1,649.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1383/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016441466224

Collection Ref. Code	: 1853-23-125-8	Premise Address	: BORBAJO ST.,CADAHUAN,TALAMBAN		
Account ID	: 0160528546-7				
Customer Name	: DAGUMO,LIGAYA BALAGTAS	TOTAL AMOUNT DUE	: 3,034.86	Overdue Bill	: 1
Meter Number	: 541752 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01605285467 BC14/221.2/1383/0/10/11-21-2016/34 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420073064306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371017

42030075834

Date : 11-21-2016

BC14/221.2/1400/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203007583-4

Collection Ref. Code : 1853-37-191-2

Customer Information----------

Name : VILLAGRACIA,WILLIAM PANONCIAL

Premise Address : BORBAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549137 GS6	Pole No	:	0622053
Serial No	:	68036142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6071
Period From	:	10-19-2016	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	466	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.92
CURRENT BILL - NOVEMBER 2016		1,350.39
TOTAL AMOUNT DUE		2,543.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,059.00

Your monthly electricity consumption chart

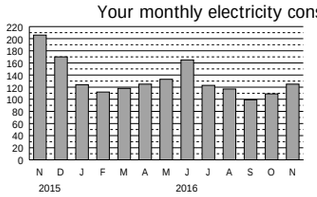

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.39		
Less : VAT	95.47		
Amount Net of VAT	1,254.92		
Less: BIR 2306	39.79		
BIR 2307	23.91	VATable Sales	1,254.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.22	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,286.69	TOTAL SALES	1,350.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1400/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420073064306

Collection Ref. Code	: 1853-37-191-2	Premise Address	: BORBAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 4203007583-4				
Customer Name	: VILLAGRACIA,WILLIAM PANONCIAL	TOTAL AMOUNT DUE	: 2,543.25	Overdue Bill	: 1
Meter Number	: 549137 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42030075834

BC14/221.2/1400/0/10/11-21-2016/34

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382100131234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369177

38292200003

Date : 11-21-2016

BC14/221.2/1420/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829220000-3

Collection Ref. Code : 1841-82-983-8

Customer Information----------

Name : MAYOL,JOCELYN B

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099819	Pole No	:	0622053
Serial No	:	40072420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1335
Period From	:	10-19-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	400	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.6216/kWh	53.46
System Loss Charge	0.7429/kWh	63.89
Sub-Total		555.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 893.50	17.87
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		27.05
Transmission		1.57
System Loss		3.69
Distribution		30.13
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.59
CURRENT BILL - NOVEMBER 2016		946.52
TOTAL AMOUNT DUE		1,840.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 984.00

Your monthly electricity consumption chart

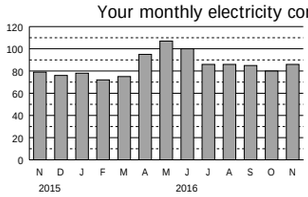

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.52		
Less : VAT	66.36		
Amount Net of VAT	880.16		
Less: BIR 2306	27.66		
BIR 2307	16.78	VATable Sales	880.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.72	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	902.08	TOTAL SALES	946.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1420/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382100131234

Collection Ref. Code : 1841-82-983-8

Account ID : 3829220000-3

Customer Name : MAYOL,JOCELYN B

Meter Number : MTR1099819

Period : Oct 2016

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,840.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38292200003 BC14/221.2/1420/0/10/11-21-2016/34 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962221241701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378073

96272200005

Date : 11-21-2016

BC14/221.2/1450/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627220000-5

Collection Ref. Code : 1835-29-506-1

Customer Information----------

Name : SANTOS,LOLITA M DELOS

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	465577GS6	Pole No	:	0622053
Serial No	:	63425862	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5430
Period From	:	10-19-2016	Prev Rdg	:	5342
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.17
CURRENT BILL - NOVEMBER 2016		852.05
TOTAL AMOUNT DUE		1,167.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 424.00

Your monthly electricity consumption chart

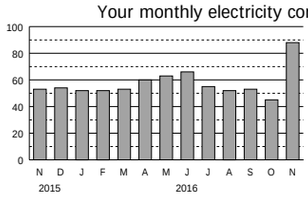

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.05		
Less : VAT	59.67		
Amount Net of VAT	792.38		
Less: BIR 2306	24.87		
BIR 2307	15.01	VATable Sales	792.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.50	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	812.17	TOTAL SALES	852.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1450/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962221241701

Collection Ref. Code	: 1835-29-506-1	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 9627220000-5				
Customer Name	: SANTOS,LOLITA M DELOS	TOTAL AMOUNT DUE	: 1,167.86	Overdue Bill	: 1
Meter Number	: 465577GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96272200005 BC14/221.2/1450/0/10/11-21-2016/34 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728109708123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372735

72893200005

Date : 11-21-2016

BC14/221.2/2220/0628761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289320000-5

Collection Ref. Code : 1825-96-080-1

Customer Information----------

Name : PIL,ANTONIO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	407928GS6	Pole No	:	0628761
Serial No	:	2003226249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28648
Period From	:	10-19-2016	Prev Rdg	:	28565
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	726	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 70.38
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.10
CURRENT BILL - NOVEMBER 2016		795.12
TOTAL AMOUNT DUE		1,102.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 776.00

Your monthly electricity consumption chart

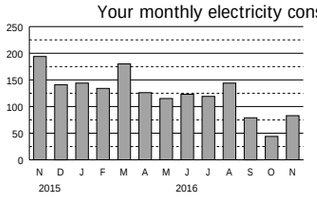

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.12		
Less : VAT	55.35		
Amount Net of VAT	739.77		
Less: BIR 2306	23.09		
BIR 2307	14.00	VATable Sales	739.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.68	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	758.03	TOTAL SALES	795.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2220/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728109708123

Collection Ref. Code	: 1825-96-080-1	Premise Address	: TALAMBAN		
Account ID	: 7289320000-5				
Customer Name	: PIL,ANTONIO M	TOTAL AMOUNT DUE	: 1,102.93	Overdue Bill	: 1
Meter Number	: 407928GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72893200005 BC14/221.2/2220/0/10/11-21-2016/34 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388755857685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38803200005

BILLING STATEMENT

1007376210

Date : 11-21-2016

BC14/221.2/2230/0628761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880320000-5

Collection Ref. Code : 1837-44-008-5

Customer Information----------

Name : PIL,LOUISEVILLE ANN TM

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	407919GS6	Pole No	:	0628761
Serial No	:	2003226250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12464
Period From	:	10-19-2016	Prev Rdg	:	12304
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.56
CURRENT BILL - NOVEMBER 2016		1,769.87
TOTAL AMOUNT DUE		3,313.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,886.00

Your monthly electricity consumption chart

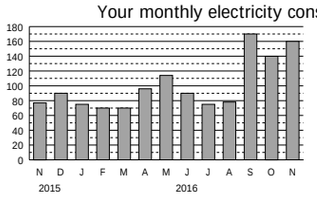

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.87		
Less : VAT	126.67		
Amount Net of VAT	1,643.20		
Less: BIR 2306	52.76		
BIR 2307	31.34	VATable Sales	1,643.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.10	VAT Zero Rated Sales	0.00
Add : VAT	126.67	VAT Amount	126.67
TOTAL AMOUNT DUE	1,685.77	TOTAL SALES	1,769.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2230/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388755857685

Collection Ref. Code	: 1837-44-008-5	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 3880320000-5				
Customer Name	: PIL,LOUISEVILLE ANN TM	TOTAL AMOUNT DUE	: 3,313.28	Overdue Bill	: 1
Meter Number	: 407919GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38803200005

BC14/221.2/2230/0/10/11-21-2016/34

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527921120673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376847

52781200002

Date : 11-21-2016

BC14/221.2/2240/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278120000-2

Collection Ref. Code : 1813-51-653-7

Customer Information----------

Name : PIL,ANN MARY M3 A.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274892GS6	Pole No	:	0622375
Serial No	:	47774927	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37249
Period From	:	10-19-2016	Prev Rdg	:	37088
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1200	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.87
CURRENT BILL - NOVEMBER 2016		1,754.55
TOTAL AMOUNT DUE		4,039.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,912.00

Your monthly electricity consumption chart

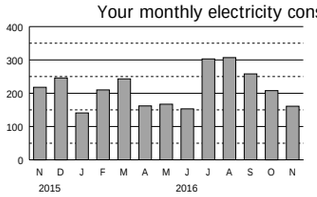

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.55		
Less : VAT	124.63		
Amount Net of VAT	1,629.92		
Less: BIR 2306	51.93		
BIR 2307	31.06	VATable Sales	1,629.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.93	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,671.56	TOTAL SALES	1,754.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2240/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527921120673

Collection Ref. Code	: 1813-51-653-7	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 5278120000-2				
Customer Name	: PIL,ANN MARY M3 A.	TOTAL AMOUNT DUE	: 4,039.68	Overdue Bill	: 1
Meter Number	: 274892GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52781200002 BC14/221.2/2240/0/10/11-21-2016/34 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885479132319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375527

88571200000

Date : 11-21-2016

BC14/221.2/2280/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857120000-0

Collection Ref. Code : 1813-16-692-7

Customer Information----------

Name : PIL,ANN MARY M1 A.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252299DS6	Pole No	:	0622375
Serial No	:	13794789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63263
Period From	:	10-19-2016	Prev Rdg	:	62732
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	1200	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,742.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,705.02
Transmission Charge	0.4416/kWh	234.49
System Loss Charge	0.7643/kWh	405.84
Sub-Total		3,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,742.50	114.85
Sub-Total		167.59
Government Charges		
Franchise Tax - Local		37.78
Value Added Tax		
Generation		167.03
Transmission		6.89
System Loss		23.84
Distribution		182.92
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		696.07
CURRENT BILL - NOVEMBER 2016		5,733.37
TOTAL AMOUNT DUE		11,475.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 6,132.00

Your monthly electricity consumption chart

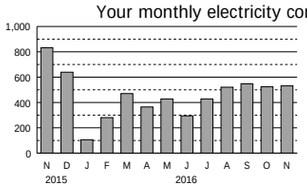

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,733.37		
Less : VAT	405.32		
Amount Net of VAT	5,328.05		
Less: BIR 2306	168.89		
BIR 2307	101.50	VATable Sales	5,328.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,057.66	VAT Zero Rated Sales	0.00
Add : VAT	405.32	VAT Amount	405.32
TOTAL AMOUNT DUE	5,462.98	TOTAL SALES	5,733.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2280/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885479132319

Collection Ref. Code	: 1813-16-692-7	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 8857120000-0		
Customer Name	: PIL,ANN MARY M1 A.	TOTAL AMOUNT DUE	: 11,475.63
Meter Number	: 252299DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88571200000

BC14/221.2/2280/0/10/11-21-2016/34

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234644878910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360663

23413200009

Date : 11-21-2016

BC14/221.2/2290/0622354/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341320000-9

Collection Ref. Code : 1823-46-965-5

Customer Information----------

Name : PIL,ANN MARY M4 A

Premise Address : #2 A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092158	Pole No	:	0622354
Serial No	:	40043437	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4581
Period From	:	10-19-2016	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,978.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.14
CURRENT BILL - NOVEMBER 2016		1,709.72
TOTAL AMOUNT DUE		3,688.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,127.00

Your monthly electricity consumption chart

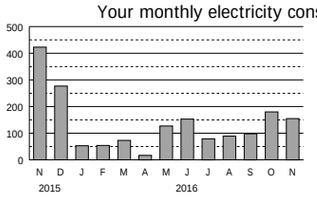

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.72		
Less : VAT	120.01		
Amount Net of VAT	1,589.71		
Less: BIR 2306	50.01		
BIR 2307	30.32	VATable Sales	1,589.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.38	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,629.39	TOTAL SALES	1,709.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2290/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234644878910

Collection Ref. Code	: 1823-46-965-5	Premise Address	: #2 A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 2341320000-9		
Customer Name	: PIL,ANN MARY M4 A	TOTAL AMOUNT DUE	: 3,688.61 Overdue Bill : 1
Meter Number	: MTR1092158		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23413200009

BC14/221.2/2290/0/10/11-21-2016/34

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540062102489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363629

54059893997

Date : 11-21-2016

BC14/221.2/2291/0622354/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405989399-7

Collection Ref. Code : 1853-53-641-5

Customer Information----------

Name : PIL,ANN MARY ARCILLA

Premise Address : A. BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	547513 GS6	Pole No	:	0622354
Serial No	:	92027057	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37766
Period From	:	10-19-2016	Prev Rdg	:	37235
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	472	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,318.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,705.02
Transmission Charge	0.6216/kWh	330.07
System Loss Charge	0.7429/kWh	394.48
Sub-Total		3,429.57
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,318.00	126.36
Sub-Total		179.10
Government Charges		
Franchise Tax - Local		38.50
Value Added Tax		
Generation		167.03
Transmission		9.71
System Loss		22.79
Distribution		182.92
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		700.03
CURRENT BILL - NOVEMBER 2016		5,833.06
TOTAL AMOUNT DUE		12,151.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,776.00

Your monthly electricity consumption chart

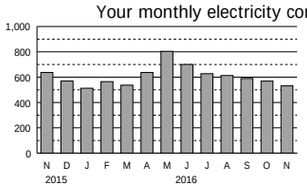

Avg Monthly Usage : 607.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,833.06		
Less : VAT	408.56		
Amount Net of VAT	5,424.50		
Less: BIR 2306	170.24		
BIR 2307	103.43	VATable Sales	5,424.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,150.83	VAT Zero Rated Sales	0.00
Add : VAT	408.56	VAT Amount	408.56
TOTAL AMOUNT DUE	5,559.39	TOTAL SALES	5,833.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2291/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540062102489

Collection Ref. Code	: 1853-53-641-5	Premise Address	: A. BORBAJO ST,TALAMBAN		
Account ID	: 5405989399-7				
Customer Name	: PIL,ANN MARY ARCILLA	TOTAL AMOUNT DUE	: 12,151.14	Overdue Bill	: 1
Meter Number	: 547513 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54059893997

BC14/221.2/2291/0/10/11-21-2016/34

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065838779328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373210

06571200002

Date : 11-21-2016

BC14/221.2/2300/0622340/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657120000-2

Collection Ref. Code : 1811-94-245-8

Customer Information----------

Name : ONG,ARMIDA TM A.

Premise Address : A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469977GS6	Pole No	:	0622340
Serial No	:	60764426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14731
Period From	:	10-19-2016	Prev Rdg	:	14638
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		985.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.6216/kWh	57.81
System Loss Charge	0.7429/kWh	69.09
Sub-Total		600.66
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		29.25
Transmission		1.70
System Loss		4.00
Distribution		32.53
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.94
CURRENT BILL - NOVEMBER 2016		1,050.96
TOTAL AMOUNT DUE		2,036.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,215.00

Your monthly electricity consumption chart

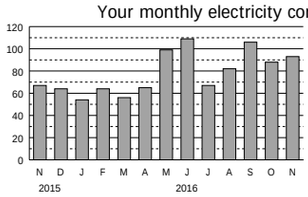

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.96		
Less : VAT	74.70		
Amount Net of VAT	976.26		
Less: BIR 2306	31.12		
BIR 2307	18.64	VATable Sales	976.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.50	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	1,001.20	TOTAL SALES	1,050.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2300/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065838779328

Collection Ref. Code	: 1811-94-245-8	Premise Address	: A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY
Account ID	: 0657120000-2		
Customer Name	: ONG,ARMIDA TM A.	TOTAL AMOUNT DUE	: 2,036.45 Overdue Bill : 1
Meter Number	: 469977GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06571200002 BC14/221.2/2300/0/10/11-21-2016/34 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726730674553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372085

72690200000

Date : 11-21-2016

BC14/221.2/2310/0622340/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269020000-0

Collection Ref. Code : 1821-53-308-9

Customer Information----------

Name : ONG,ARMIDA TM A

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267554GS6	Pole No	:	0622340
Serial No	:	47201226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17830
Period From	:	10-19-2016	Prev Rdg	:	17723
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,324.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.6216/kWh	66.51
System Loss Charge	0.7429/kWh	79.49
Sub-Total		691.08
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		33.67
Transmission		1.96
System Loss		4.60
Distribution		37.34
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.73
CURRENT BILL - NOVEMBER 2016		1,181.06
TOTAL AMOUNT DUE		2,505.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,355.00

Your monthly electricity consumption chart

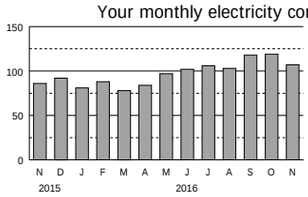

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.06		
Less : VAT	82.96		
Amount Net of VAT	1,098.10		
Less: BIR 2306	34.56		
BIR 2307	20.94	VATable Sales	1,098.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.60	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,125.56	TOTAL SALES	1,181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2310/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726730674553

Collection Ref. Code	: 1821-53-308-9	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 7269020000-0		
Customer Name	: ONG,ARMIDA TM A	TOTAL AMOUNT DUE	: 2,505.20
Meter Number	: 267554GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72690200000 BC14/221.2/2310/0/10/11-21-2016/34 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574893562117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363584

57461200008

Date : 11-21-2016

BC14/221.2/2350/0622165/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746120000-8

Collection Ref. Code : 1811-57-011-9

Customer Information----------

Name : ARCILLA,MARINA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401675GS6	Pole No	:	0622165
Serial No	:	2003223222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39431
Period From	:	10-19-2016	Prev Rdg	:	39248
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.52
CURRENT BILL - NOVEMBER 2016		1,981.26
TOTAL AMOUNT DUE		4,032.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,157.00

Your monthly electricity consumption chart

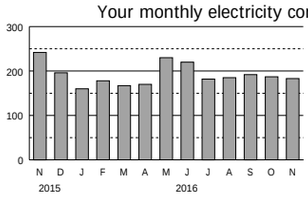

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.26		
Less : VAT	140.28		
Amount Net of VAT	1,840.98		
Less: BIR 2306	58.44		
BIR 2307	35.08	VATable Sales	1,840.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.46	VAT Zero Rated Sales	0.00
Add : VAT	140.28	VAT Amount	140.28
TOTAL AMOUNT DUE	1,887.74	TOTAL SALES	1,981.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2350/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574893562117

Collection Ref. Code	: 1811-57-011-9	Premise Address	: TALAMBAN		
Account ID	: 5746120000-8				
Customer Name	: ARCILLA,MARINA	TOTAL AMOUNT DUE	: 4,032.75	Overdue Bill	: 1
Meter Number	: 401675GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57461200008 BC14/221.2/2350/0/10/11-21-2016/34 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983216933208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369402

98332200009

Date : 11-21-2016

BC14/221.2/2400/0622165/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833220000-9

Collection Ref. Code : 1827-58-473-4

Customer Information----------

Name : MINOZA,MOISES JR B

Premise Address : A BORBAJO ST. TALAMBAN

TIN :

Metering Information----------

Meter No	:	189629WS6	Pole No	:	0622165
Serial No	:	42650935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22015
Period From	:	10-19-2016	Prev Rdg	:	21740
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.04
CURRENT BILL - NOVEMBER 2016		2,965.24
TOTAL AMOUNT DUE		5,639.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,252.00

Your monthly electricity consumption chart

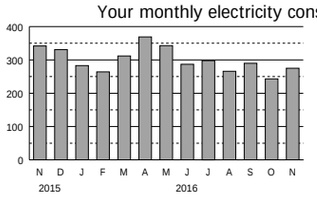

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.24		
Less : VAT	209.48		
Amount Net of VAT	2,755.76		
Less: BIR 2306	87.29		
BIR 2307	52.49	VATable Sales	2,755.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.98	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	2,825.46	TOTAL SALES	2,965.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2400/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983216933208

Collection Ref. Code	: 1827-58-473-4	Premise Address	: A BORBAJO ST. TALAMBAN		
Account ID	: 9833220000-9				
Customer Name	: MINOZA,MOISES JR B	TOTAL AMOUNT DUE	: 5,639.90	Overdue Bill	: 1
Meter Number	: 189629WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98332200009 BC14/221.2/2400/0/10/11-21-2016/34 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594521748938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372433

59463200002

Date : 11-21-2016

BC14/221.2/2430/0622186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946320000-2

Collection Ref. Code : 1831-74-680-8

Customer Information----------

Name : VILLAMOR,GIOVANI A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	191128WS6	Pole No	:	0622186
Serial No	:	43948497	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33733
Period From	:	10-19-2016	Prev Rdg	:	33630
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	440	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.87
CURRENT BILL - NOVEMBER 2016		1,110.81
TOTAL AMOUNT DUE		1,965.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,216.00

Your monthly electricity consumption chart

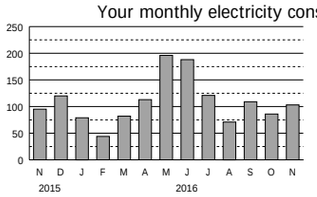

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.81		
Less : VAT	78.48		
Amount Net of VAT	1,032.33		
Less: BIR 2306	32.70		
BIR 2307	19.67	VATable Sales	1,032.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.96	VAT Zero Rated Sales	0.00
Add : VAT	78.48	VAT Amount	78.48
TOTAL AMOUNT DUE	1,058.44	TOTAL SALES	1,110.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2430/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594521748938

Collection Ref. Code	: 1831-74-680-8	Premise Address	: TALAMBAN		
Account ID	: 5946320000-2				
Customer Name	: VILLAMOR,GIOVANI A	TOTAL AMOUNT DUE	: 1,965.48	Overdue Bill	: 1
Meter Number	: 191128WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59463200002 BC14/221.2/2430/0/10/11-21-2016/34 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612471912160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366415

61203200003

Date : 11-21-2016

BC14/221.2/2440/0622186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120320000-3

Collection Ref. Code : 1823-19-029-4

Customer Information----------

Name : VILLAMOR,VENANCIO B

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136479WS6	Pole No	:	0622186
Serial No	:	63457673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30195
Period From	:	10-19-2016	Prev Rdg	:	30027
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	600	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.53
CURRENT BILL - NOVEMBER 2016		1,825.33
TOTAL AMOUNT DUE		3,974.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,241.00

Your monthly electricity consumption chart

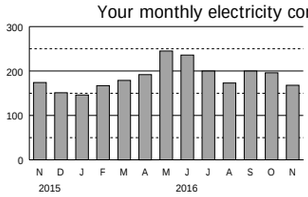

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.33		
Less : VAT	129.46		
Amount Net of VAT	1,695.87		
Less: BIR 2306	53.95		
BIR 2307	32.32	VATable Sales	1,695.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.60	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,739.06	TOTAL SALES	1,825.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2440/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612471912160

Collection Ref. Code	: 1823-19-029-4	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 6120320000-3		
Customer Name	: VILLAMOR,VENANCIO B	TOTAL AMOUNT DUE	: 3,974.93
Meter Number	: 136479WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61203200003 BC14/221.2/2440/0/10/11-21-2016/34 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863107557496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372516

86371200006

Date : 11-21-2016

BC14/221.2/2450/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637120000-6

Collection Ref. Code : 1811-57-059-3

Customer Information----------

Name : VILLAMOR,FELICIDAD

Premise Address : TALAMBAN RD TO CANDOMAN

TIN :

Metering Information----------

Meter No	:	189979WS6	Pole No	:	0622172
Serial No	:	45665072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16906
Period From	:	10-19-2016	Prev Rdg	:	16712
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.89
CURRENT BILL - NOVEMBER 2016		2,099.85
TOTAL AMOUNT DUE		4,269.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,676.00

Your monthly electricity consumption chart

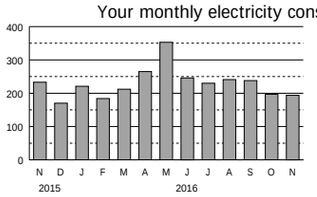

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.85		
Less : VAT	148.62		
Amount Net of VAT	1,951.23		
Less: BIR 2306	61.93		
BIR 2307	37.18	VATable Sales	1,951.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.12	VAT Zero Rated Sales	0.00
Add : VAT	148.62	VAT Amount	148.62
TOTAL AMOUNT DUE	2,000.74	TOTAL SALES	2,099.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2450/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863107557496

Collection Ref. Code	: 1811-57-059-3	Premise Address	: TALAMBAN RD TO CANDOMAN		
Account ID	: 8637120000-6				
Customer Name	: VILLAMOR,FELICIDAD	TOTAL AMOUNT DUE	: 4,269.31	Overdue Bill	: 1
Meter Number	: 189979WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86371200006 BC14/221.2/2450/0/10/11-21-2016/34 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835054934734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360980

83542200007

Date : 11-21-2016

BC14/221.2/2460/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354220000-7

Collection Ref. Code : 1827-74-851-6

Customer Information----------

Name : ARCHIVAL,ARTEMIA D

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	189633WS6	Pole No	:	0622172
Serial No	:	48746849	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33380
Period From	:	10-19-2016	Prev Rdg	:	33281
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		- 5.39
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.49
CURRENT BILL - NOVEMBER 2016		1,034.09
TOTAL AMOUNT DUE		2,022.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,022.00

Your monthly electricity consumption chart

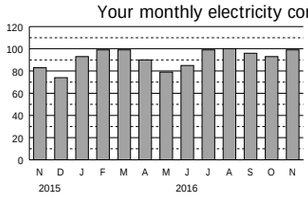

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.09		
Less : VAT	73.52		
Amount Net of VAT	960.57		
Less: BIR 2306	30.64		
BIR 2307	18.27	VATable Sales	960.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.66	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	985.18	TOTAL SALES	1,034.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2460/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835054934734

Collection Ref. Code	: 1827-74-851-6	Premise Address	: TALAMBAN		
Account ID	: 8354220000-7				
Customer Name	: ARCHIVAL,ARTEMIA D	TOTAL AMOUNT DUE	: 2,022.48	Overdue Bill	: 1
Meter Number	: 189633WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83542200007

BC14/221.2/2460/0/10/11-21-2016/34

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974112145814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363832

97461200004

Date : 11-21-2016

BC14/221.2/2470/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746120000-4

Collection Ref. Code : 1811-57-053-4

Customer Information----------

Name : VILLAMOR,GAUDENCIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	189632WS6	Pole No	:	0622172
Serial No	:	42362119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62302
Period From	:	10-19-2016	Prev Rdg	:	62096
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.28
CURRENT BILL - NOVEMBER 2016		2,217.71
TOTAL AMOUNT DUE		4,003.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,767.00

Your monthly electricity consumption chart

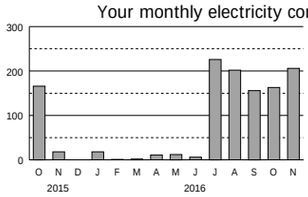

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.71		
Less : VAT	156.53		
Amount Net of VAT	2,061.18		
Less: BIR 2306	65.22		
BIR 2307	39.26	VATable Sales	2,061.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.70	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	2,113.23	TOTAL SALES	2,217.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2470/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974112145814

Collection Ref. Code	: 1811-57-053-4	Premise Address	: TALAMBAN		
Account ID	: 9746120000-4				
Customer Name	: VILLAMOR,GAUDENCIO	TOTAL AMOUNT DUE	: 4,003.70	Overdue Bill	: 1
Meter Number	: 189632WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97461200004 BC14/221.2/2470/0/10/11-21-2016/34 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301317195397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360385

30162200007

Date : 11-21-2016

BC14/221.2/2570/0622200/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016220000-7

Collection Ref. Code : 1833-79-296-3

Customer Information----------

Name : TONGCO,CECILIO C M3

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1167194	Pole No	:	0622200
Serial No	:	133479759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	533
Period From	:	10-18-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	530
Avg kWh/day	:	16.56	Registered	:	530
Conn Load	:	1466	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,699.93
Transmission Charge	0.4416/kWh	234.05
System Loss Charge	0.7643/kWh	405.08
Sub-Total		3,339.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		166.71
Transmission		6.89
System Loss		23.81
Distribution		182.58
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		683.84
CURRENT BILL - NOVEMBER 2016		5,626.39
TOTAL AMOUNT DUE		7,094.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 321.00

Your monthly electricity consumption chart

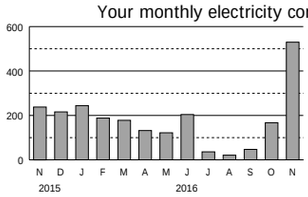

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,626.39		
Less : VAT	394.28		
Amount Net of VAT	5,232.11		
Less: BIR 2306	164.29		
BIR 2307	99.59	VATable Sales	5,232.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.23	VAT Zero Rated Sales	0.00
Add : VAT	394.28	VAT Amount	394.28
TOTAL AMOUNT DUE	5,362.51	TOTAL SALES	5,626.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2570/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301317195397

Collection Ref. Code	: 1833-79-296-3	Premise Address	: TALAMBAN		
Account ID	: 3016220000-7				
Customer Name	: TONGCO,CECILIO C M3	TOTAL AMOUNT DUE	: 7,094.40	Overdue Bill	: 1
Meter Number	: MTR1167194				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30162200007

BC14/221.2/2570/0/10/11-21-2016/34

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716123889601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368899

71642200001

Date : 11-21-2016

BC14/221.2/2590/0622200/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164220000-1

Collection Ref. Code : 1827-83-572-9

Customer Information----------

Name : TONGCO,CECILIO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036490	Pole No	:	0622200
Serial No	:	125290511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5235
Period From	:	10-19-2016	Prev Rdg	:	5048
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1870	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.60
CURRENT BILL - NOVEMBER 2016		2,023.23
TOTAL AMOUNT DUE		4,066.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,283.00

Your monthly electricity consumption chart

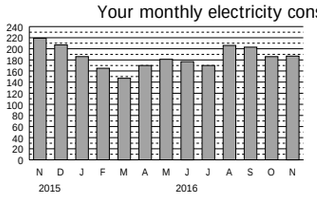

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.23		
Less : VAT	143.18		
Amount Net of VAT	1,880.05		
Less: BIR 2306	59.66		
BIR 2307	35.82	VATable Sales	1,880.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.57	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,927.75	TOTAL SALES	2,023.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2590/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716123889601

Collection Ref. Code	: 1827-83-572-9	Premise Address	: TALAMBAN		
Account ID	: 7164220000-1				
Customer Name	: TONGCO,CECILIO C	TOTAL AMOUNT DUE	: 4,066.99	Overdue Bill	: 1
Meter Number	: MTR1036490				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71642200001 BC14/221.2/2590/0/10/11-21-2016/34 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081859180778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368271

08192200007

Date : 11-21-2016

BC14/221.2/2610/0622214/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819220000-7

Collection Ref. Code : 1821-87-029-8

Customer Information----------

Name : LEYSON,ESTRELLA TM A

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343865GS6	Pole No	:	0622214
Serial No	:	45101657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13943
Period From	:	10-19-2016	Prev Rdg	:	13899
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.29
CURRENT BILL - NOVEMBER 2016		313.58
TOTAL AMOUNT DUE		778.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 707.00

Your monthly electricity consumption chart

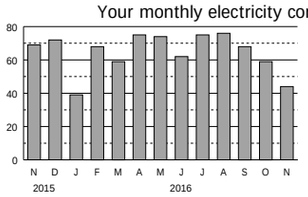

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.58		
Less : VAT	22.31		
Amount Net of VAT	291.27		
Less: BIR 2306	9.30		
BIR 2307	5.41	VATable Sales	291.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.56	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	298.87	TOTAL SALES	313.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2610/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081859180778

Collection Ref. Code	: 1821-87-029-8	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 0819220000-7		
Customer Name	: LEYSON,ESTRELLA TM A	TOTAL AMOUNT DUE	: 778.15
Meter Number	: 343865GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08192200007 BC14/221.2/2610/0/10/11-21-2016/34 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696947781544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378647

69603200002

Date : 11-21-2016

BC14/221.2/2680/0622263/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960320000-2

Collection Ref. Code : 1837-28-512-8

Customer Information----------

Name : ARCILLA,LEOCIL L

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	131380WS6	Pole No	:	0622263
Serial No	:	74852024	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57657
Period From	:	10-19-2016	Prev Rdg	:	57563
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 42.24
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.34
CURRENT BILL - NOVEMBER 2016		940.27
TOTAL AMOUNT DUE		993.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,407.00

Your monthly electricity consumption chart

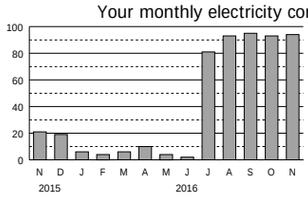

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.27		
Less : VAT	65.37		
Amount Net of VAT	874.90		
Less: BIR 2306	27.25		
BIR 2307	16.60	VATable Sales	874.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.05	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	896.42	TOTAL SALES	940.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2680/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696947781544

Collection Ref. Code	: 1837-28-512-8	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 6960320000-2				
Customer Name	: ARCILLA,LEOCIL L	TOTAL AMOUNT DUE	: 993.98	Overdue Bill	: 1
Meter Number	: 131380WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69603200002 BC14/221.2/2680/0/10/11-21-2016/34 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400768149987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359720

40033200003

Date : 11-21-2016

BC14/221.2/2700/0622263/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003320000-3

Collection Ref. Code : 1843-41-584-4

Customer Information----------

Name : ARCILLA,LEOCIL CILMAR M2

Premise Address : A. BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1006509	Pole No	:	0622263
Serial No	:	121570976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4378
Period From	:	10-19-2016	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	626	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.06
CURRENT BILL - NOVEMBER 2016		1,450.24
TOTAL AMOUNT DUE		2,862.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,758.00

Your monthly electricity consumption chart

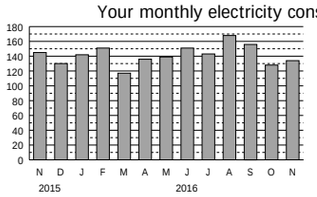

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.24		
Less : VAT	102.65		
Amount Net of VAT	1,347.59		
Less: BIR 2306	42.79		
BIR 2307	25.67	VATable Sales	1,347.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.13	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,381.78	TOTAL SALES	1,450.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2700/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400768149987

Collection Ref. Code	: 1843-41-584-4	Premise Address	: A. BORBAJO ST.,TALAMBAN		
Account ID	: 4003320000-3				
Customer Name	: ARCILLA,LEOCIL CILMAR M2	TOTAL AMOUNT DUE	: 2,862.80	Overdue Bill	: 1
Meter Number	: MTR1006509				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40033200003 BC14/221.2/2700/0/10/11-21-2016/34 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016806356272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367825

01693200006

Date : 11-21-2016

BC14/221.2/2750/0622263/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169320000-6

Collection Ref. Code : 1825-70-908-4

Customer Information----------

Name : ARANTE,PROTASIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067751	Pole No	:	0622263
Serial No	:	121451755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12303
Period From	:	10-19-2016	Prev Rdg	:	11829
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	4648	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,414.65
Transmission Charge	0.4416/kWh	209.32
System Loss Charge	0.7643/kWh	362.28
Sub-Total		2,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		140.40
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		149.10
Transmission		6.16
System Loss		21.29
Distribution		163.35
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		620.28
CURRENT BILL - NOVEMBER 2016		5,108.18
TOTAL AMOUNT DUE		9,774.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,354.00

Your monthly electricity consumption chart

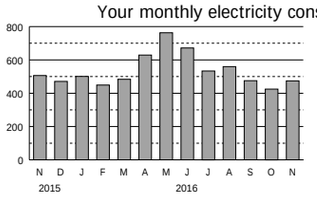

Avg Monthly Usage : 534.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.18		
Less : VAT	360.79		
Amount Net of VAT	4,747.39		
Less: BIR 2306	150.33		
BIR 2307	90.43	VATable Sales	4,747.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,506.63	VAT Zero Rated Sales	0.00
Add : VAT	360.79	VAT Amount	360.79
TOTAL AMOUNT DUE	4,867.42	TOTAL SALES	5,108.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2750/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016806356272

Collection Ref. Code	: 1825-70-908-4	Premise Address	: TALAMBAN		
Account ID	: 0169320000-6				
Customer Name	: ARANTE,PROTASIO	TOTAL AMOUNT DUE	: 9,774.41	Overdue Bill	: 1
Meter Number	: MTR1067751				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01693200006 BC14/221.2/2750/0/10/11-21-2016/34 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868781367842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360732

86852910735

Date : 11-21-2016

BC14/221.2/2770//34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685291073-5

Collection Ref. Code : 1855-89-191-3

Customer Information----------

Name : ARCO,FILOMENA PATIGAYON

Premise Address : A. BORBAJO ST.,LOWER,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034188	Pole No	:	
Serial No	:	121749914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2647
Period From	:	10-19-2016	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.14
CURRENT BILL - NOVEMBER 2016		703.22
TOTAL AMOUNT DUE		1,552.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 990.00

Your monthly electricity consumption chart

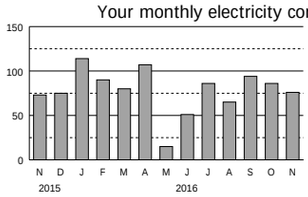

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.22		
Less : VAT	49.33		
Amount Net of VAT	653.89		
Less: BIR 2306	20.55		
BIR 2307	12.35	VATable Sales	653.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.99	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	670.32	TOTAL SALES	703.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2770/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868781367842

Collection Ref. Code	: 1855-89-191-3	Premise Address	: A. BORBAJO ST.,LOWER,TALAMBAN, CEBU CITY
Account ID	: 8685291073-5		
Customer Name	: ARCO,FILOMENA PATIGAYON	TOTAL AMOUNT DUE	: 1,552.88
Meter Number	: MTR1034188		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86852910735

BC14/221.2/2770/0/10/11-21-2016/34

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076486355704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365308

07642005420

Date : 11-21-2016

BC14/221.2/2801/0622270/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764200542-0

Collection Ref. Code : 1859-20-203-9

Customer Information----------

Name : SADILI,RAMIL LAGUNA

Premise Address : A. BORBAJO STREET,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003096	Pole No	:	0622270
Serial No	:	121570093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16640
Period From	:	10-19-2016	Prev Rdg	:	16252
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	344	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,976.55
Transmission Charge	0.4416/kWh	171.34
System Loss Charge	0.7643/kWh	296.55
Sub-Total		2,444.44
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,632.00	172.64
Sub-Total		211.18
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		122.04
Transmission		5.04
System Loss		17.41
Distribution		133.82
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		520.16
CURRENT BILL - NOVEMBER 2016		4,290.96
TOTAL AMOUNT DUE		8,341.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,582.00

Your monthly electricity consumption chart

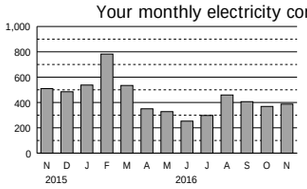

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.96		
Less : VAT	307.05		
Amount Net of VAT	3,983.91		
Less: BIR 2306	127.94		
BIR 2307	75.98	VATable Sales	3,983.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.99	VAT Zero Rated Sales	0.00
Add : VAT	307.05	VAT Amount	307.05
TOTAL AMOUNT DUE	4,087.04	TOTAL SALES	4,290.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2801/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076486355704

Collection Ref. Code	: 1859-20-203-9	Premise Address	: A. BORBAJO STREET,TALAMBAN,CEBU CITY		
Account ID	: 0764200542-0				
Customer Name	: SADILI,RAMIL LAGUNA	TOTAL AMOUNT DUE	: 8,341.11	Overdue Bill	: 1
Meter Number	: MTR1003096				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07642005420 BC14/221.2/2801/0/10/11-21-2016/34 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473098015172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362763

47371200008

Date : 11-21-2016

BC14/221.2/2810/0628761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737120000-8

Collection Ref. Code : 1811-57-110-7

Customer Information----------

Name : PATIGAYON,ROSARIO L

Premise Address : TALAMBAN RD TO

TIN :

Metering Information----------

Meter No	:	MTR1121514	Pole No	:	0628761
Serial No	:	40075664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1352
Period From	:	10-19-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.61
CURRENT BILL - NOVEMBER 2016		1,619.41
TOTAL AMOUNT DUE		3,053.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,817.00

Your monthly electricity consumption chart

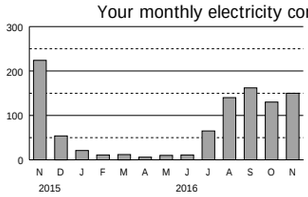

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.41		
Less : VAT	114.46		
Amount Net of VAT	1,504.95		
Less: BIR 2306	47.70		
BIR 2307	28.67	VATable Sales	1,504.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.58	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,543.04	TOTAL SALES	1,619.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2810/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473098015172

Collection Ref. Code	: 1811-57-110-7	Premise Address	: TALAMBAN RD TO		
Account ID	: 4737120000-8				
Customer Name	: PATIGAYON,ROSARIO L	TOTAL AMOUNT DUE	: 3,053.28	Overdue Bill	: 1
Meter Number	: MTR1121514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47371200008 BC14/221.2/2810/0/10/11-21-2016/34 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668686970794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360752

66843200008

Date : 11-21-2016

BC14/221.2/2830/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684320000-8

Collection Ref. Code : 1839-28-284-3

Customer Information----------

Name : PATIGAYON,ESTER L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	185824DS6	Pole No	:	0622284
Serial No	:	12308343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6197
Period From	:	10-19-2016	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 90.83
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.80
CURRENT BILL - NOVEMBER 2016		700.25
TOTAL AMOUNT DUE		1,418.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 720.00

Your monthly electricity consumption chart

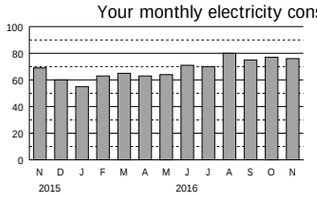

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.25		
Less : VAT	49.01		
Amount Net of VAT	651.24		
Less: BIR 2306	20.41		
BIR 2307	12.30	VATable Sales	651.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.53	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	667.54	TOTAL SALES	700.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2830/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668686970794

Collection Ref. Code	: 1839-28-284-3	Premise Address	: TALAMBAN		
Account ID	: 6684320000-8				
Customer Name	: PATIGAYON,ESTER L	TOTAL AMOUNT DUE	: 1,418.28	Overdue Bill	: 1
Meter Number	: 185824DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66843200008

BC14/221.2/2830/0/10/11-21-2016/34

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383987140043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374682

38371200007

Date : 11-21-2016

BC14/221.2/2833/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837120000-7

Collection Ref. Code : 1811-57-185-9

Customer Information----------

Name : PATIGAYON,RESTITUTO

Premise Address : TALAMBAN AHEAD ELEM SCHL

TIN :

Metering Information----------

Meter No	:	185841DS6	Pole No	:	0622284
Serial No	:	11973310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38899
Period From	:	10-19-2016	Prev Rdg	:	38752
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.23
CURRENT BILL - NOVEMBER 2016		1,591.64
TOTAL AMOUNT DUE		3,195.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,712.00

Your monthly electricity consumption chart

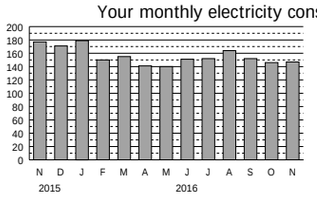

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.64		
Less : VAT	112.70		
Amount Net of VAT	1,478.94		
Less: BIR 2306	46.96		
BIR 2307	28.18	VATable Sales	1,478.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.80	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,516.50	TOTAL SALES	1,591.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2833/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383987140043

Collection Ref. Code	: 1811-57-185-9	Premise Address	: TALAMBAN AHEAD ELEM SCHL		
Account ID	: 3837120000-7				
Customer Name	: PATIGAYON,RESTITUTO	TOTAL AMOUNT DUE	: 3,195.42	Overdue Bill	: 1
Meter Number	: 185841DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38371200007 BC14/221.2/2833/0/10/11-21-2016/34 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849539078362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367724

84982200002

Date : 11-21-2016

BC14/221.2/2835/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498220000-2

Collection Ref. Code : 1821-62-602-8

Customer Information----------

Name : HORTEZUELA,ISRAEL TM M

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185845DS6	Pole No	:	0622284
Serial No	:	11450982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57697
Period From	:	10-19-2016	Prev Rdg	:	57364
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,713.00	114.26
Sub-Total		147.33
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.20
CURRENT BILL - NOVEMBER 2016		3,645.27
TOTAL AMOUNT DUE		6,659.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,699.00

Your monthly electricity consumption chart

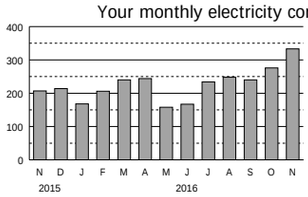

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.27		
Less : VAT	259.53		
Amount Net of VAT	3,385.74		
Less: BIR 2306	108.14		
BIR 2307	64.54	VATable Sales	3,385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.06	VAT Zero Rated Sales	0.00
Add : VAT	259.53	VAT Amount	259.53
TOTAL AMOUNT DUE	3,472.59	TOTAL SALES	3,645.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2835/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849539078362

Collection Ref. Code	: 1821-62-602-8	Premise Address	: LOWER,TALAMBAN,CEBU CITY		
Account ID	: 8498220000-2				
Customer Name	: HORTEZUELA,ISRAEL TM M	TOTAL AMOUNT DUE	: 6,659.50	Overdue Bill	: 1
Meter Number	: 185845DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84982200002

BC14/221.2/2835/0/10/11-21-2016/34

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644236477027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366094

64463200002

Date : 11-21-2016

BC14/221.2/2880/1068715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446320000-2

Collection Ref. Code : 1845-25-881-9

Customer Information----------

Name : PATIGAYON,EDELINA M2 M

Premise Address : A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465137GS6	Pole No	:	1068715
Serial No	:	52262702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15259
Period From	:	10-19-2016	Prev Rdg	:	15094
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	526	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.57
CURRENT BILL - NOVEMBER 2016		1,828.00
TOTAL AMOUNT DUE		3,898.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,600.00

Your monthly electricity consumption chart

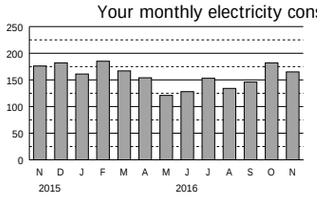

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.00		
Less : VAT	130.91		
Amount Net of VAT	1,697.09		
Less: BIR 2306	54.55		
BIR 2307	32.37	VATable Sales	1,697.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.17	VAT Zero Rated Sales	0.00
Add : VAT	130.91	VAT Amount	130.91
TOTAL AMOUNT DUE	1,741.08	TOTAL SALES	1,828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2880/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644236477027

Collection Ref. Code	: 1845-25-881-9	Premise Address	: A. BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 6446320000-2		
Customer Name	: PATIGAYON,EDELINA M2 M	TOTAL AMOUNT DUE	: 3,898.28
Meter Number	: 465137GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64463200002

BC14/221.2/2880/0/10/11-21-2016/34

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283364848350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368884

28371200008

Date : 11-21-2016

BC14/221.2/2910/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837120000-8

Collection Ref. Code : 1811-57-179-4

Customer Information----------

Name : PATIGAYON,EDELINA

Premise Address : A. BORBAJO ST., TALAMBAN,NR. EDDIE BORBAJO RES.

TIN :

Metering Information----------

Meter No	:	348897GS6	Pole No	:	0622284
Serial No	:	48806721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58785
Period From	:	10-19-2016	Prev Rdg	:	58361
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,159.94
Transmission Charge	0.4416/kWh	187.24
System Loss Charge	0.7643/kWh	324.06
Sub-Total		2,671.24
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		126.05
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		133.36
Transmission		5.51
System Loss		19.03
Distribution		146.18
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		554.93
CURRENT BILL - NOVEMBER 2016		4,570.40
TOTAL AMOUNT DUE		8,767.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,990.00

Your monthly electricity consumption chart

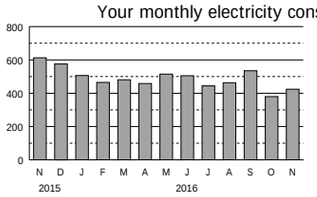

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.40		
Less : VAT	322.82		
Amount Net of VAT	4,247.58		
Less: BIR 2306	134.51		
BIR 2307	80.91	VATable Sales	4,247.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.16	VAT Zero Rated Sales	0.00
Add : VAT	322.82	VAT Amount	322.82
TOTAL AMOUNT DUE	4,354.98	TOTAL SALES	4,570.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2910/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283364848350

Collection Ref. Code	: 1811-57-179-4	Premise Address	: A. BORBAJO ST., TALAMBAN,NR. EDDIE BORBAJO RES.
Account ID	: 2837120000-8		
Customer Name	: PATIGAYON,EDELINA	TOTAL AMOUNT DUE	: 8,767.22
Meter Number	: 348897GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28371200008 BC14/221.2/2910/0/10/11-21-2016/34 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241231653045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364792

24151906344

Date : 11-21-2016

BC14/221.2/2935/1068701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415190634-4

Collection Ref. Code : 1861-18-275-9

Customer Information----------

Name : PATIGAYON,EDELINA MACASERO

Premise Address : A. BORBAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045224	Pole No	:	1068701
Serial No	:	121756361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3338
Period From	:	10-19-2016	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,493.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.90
CURRENT BILL - NOVEMBER 2016		1,698.77
TOTAL AMOUNT DUE		3,192.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,170.00

Your monthly electricity consumption chart

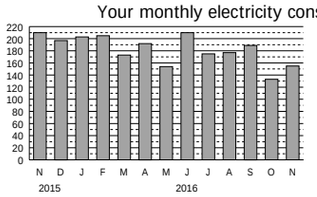

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.77		
Less : VAT	118.84		
Amount Net of VAT	1,579.93		
Less: BIR 2306	49.52		
BIR 2307	30.12	VATable Sales	1,579.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.29	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,619.13	TOTAL SALES	1,698.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2935/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241231653045

Collection Ref. Code	: 1861-18-275-9	Premise Address	: A. BORBAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 2415190634-4				
Customer Name	: PATIGAYON,EDELINA MACASERO	TOTAL AMOUNT DUE	: 3,192.50	Overdue Bill	: 1
Meter Number	: MTR1045224				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24151906344 BC14/221.2/2935/0/10/11-21-2016/34 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712075006441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366643

71235763464

Date : 11-21-2016

BC14/221.2/2950/0622305/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123576346-4

Collection Ref. Code : 1849-39-929-8

Customer Information----------

Name : PATIGAYON,VICENTE BORDARIO M2

Premise Address : A. BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	502070 GS6	Pole No	:	0622305
Serial No	:	53147575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12976
Period From	:	10-19-2016	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	490	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,355.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.6216/kWh	83.29
System Loss Charge	0.7429/kWh	99.55
Sub-Total		865.46
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.15
Transmission		2.45
System Loss		5.74
Distribution		46.61
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.53
CURRENT BILL - NOVEMBER 2016		1,470.82
TOTAL AMOUNT DUE		2,826.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,404.00

Your monthly electricity consumption chart

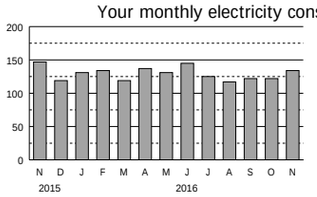

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.82		
Less : VAT	102.97		
Amount Net of VAT	1,367.85		
Less: BIR 2306	42.92		
BIR 2307	26.08	VATable Sales	1,367.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.85	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,401.82	TOTAL SALES	1,470.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2950/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712075006441

Collection Ref. Code	: 1849-39-929-8	Premise Address	: A. BORBAJO ST.,TALAMBAN		
Account ID	: 7123576346-4				
Customer Name	: PATIGAYON,VICENTE BORDARIO M2	TOTAL AMOUNT DUE	: 2,826.39	Overdue Bill	: 1
Meter Number	: 502070 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71235763464 BC14/221.2/2950/0/10/11-21-2016/34 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889162755207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88913200007

BILLING STATEMENT

1007376408

Date : 11-21-2016

BC14/221.2/3020/0622354/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891320000-7

Collection Ref. Code : 1837-62-542-5

Customer Information----------

Name : QUIJANO,NICOLAS G

Premise Address : BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	454052GS6	Pole No	:	0622354
Serial No	:	54683414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29119
Period From	:	10-19-2016	Prev Rdg	:	28794
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	3680	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		426.29
CURRENT BILL - NOVEMBER 2016		3,511.46
TOTAL AMOUNT DUE		7,032.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,415.00

Your monthly electricity consumption chart

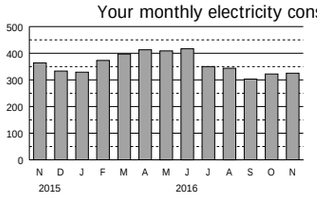

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.46		
Less : VAT	248.32		
Amount Net of VAT	3,263.14		
Less: BIR 2306	103.47		
BIR 2307	62.17	VATable Sales	3,263.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.50	VAT Zero Rated Sales	0.00
Add : VAT	248.32	VAT Amount	248.32
TOTAL AMOUNT DUE	3,345.82	TOTAL SALES	3,511.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3020/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889162755207

Collection Ref. Code	: 1837-62-542-5	Premise Address	: BORBAJO ST,TALAMBAN		
Account ID	: 8891320000-7				
Customer Name	: QUIJANO,NICOLAS G	TOTAL AMOUNT DUE	: 7,032.69	Overdue Bill	: 1
Meter Number	: 454052GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88913200007

BC14/221.2/3020/0/10/11-21-2016/34

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373479265366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37371200009

1007363473

Date : 11-21-2016

BC14/221.2/3050/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737120000-9

Collection Ref. Code : 1811-57-104-2

Customer Information----------

Name : BONTILAO,BERNARDITA LUISA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	562133 GS6	Pole No	:	0622375
Serial No	:	59997891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10929
Period From	:	10-19-2016	Prev Rdg	:	10779
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 966.50	19.33
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.41
CURRENT BILL - NOVEMBER 2016		1,608.86
TOTAL AMOUNT DUE		2,575.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

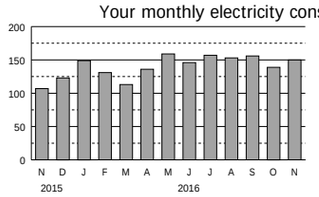

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.86		
Less : VAT	113.33		
Amount Net of VAT	1,495.53		
Less: BIR 2306	47.23		
BIR 2307	28.48	VATable Sales	1,495.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.82	VAT Zero Rated Sales	0.00
Add : VAT	113.33	VAT Amount	113.33
TOTAL AMOUNT DUE	1,533.15	TOTAL SALES	1,608.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3050/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373479265366

Collection Ref. Code	: 1811-57-104-2	Premise Address	: TALAMBAN		
Account ID	: 3737120000-9				
Customer Name	: BONTILAO,BERNARDITA LUISA	TOTAL AMOUNT DUE	: 2,575.32	Overdue Bill	: 1
Meter Number	: 562133 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37371200009 BC14/221.2/3050/0/10/11-21-2016/34 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185717799097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370387

18542200003

Date : 11-21-2016

BC14/221.2/3070/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854220000-3

Collection Ref. Code : 1827-79-602-2

Customer Information----------

Name : PALERMO,BIENVENIDO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	400957GS6	Pole No	:	0622396
Serial No	:	2003218883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80712
Period From	:	10-19-2016	Prev Rdg	:	80146
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	1400	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,883.32
Transmission Charge	0.4416/kWh	249.95
System Loss Charge	0.7643/kWh	432.59
Sub-Total		3,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 12,401.50	248.03
Sub-Total		304.25
Government Charges		
Franchise Tax - Local		41.21
Value Added Tax		
Generation		178.03
Transmission		7.35
System Loss		25.41
Distribution		194.94
Others		41.46
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		758.04
CURRENT BILL - NOVEMBER 2016		6,252.65
TOTAL AMOUNT DUE		12,154.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 6,500.00

Your monthly electricity consumption chart

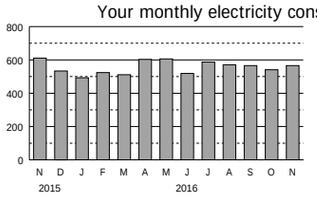

Avg Monthly Usage : 556.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.65		
Less : VAT	447.19		
Amount Net of VAT	5,805.46		
Less: BIR 2306	186.33		
BIR 2307	110.72	VATable Sales	5,805.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,508.41	VAT Zero Rated Sales	0.00
Add : VAT	447.19	VAT Amount	447.19
TOTAL AMOUNT DUE	5,955.60	TOTAL SALES	6,252.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3070/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185717799097

Collection Ref. Code	: 1827-79-602-2	Premise Address	: TALAMBAN		
Account ID	: 1854220000-3				
Customer Name	: PALERMO,BIENVENIDO B	TOTAL AMOUNT DUE	: 12,154.35	Overdue Bill	: 1
Meter Number	: 400957GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18542200003 BC14/221.2/3070/0/10/11-21-2016/34 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130991987161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373191

13052200006

Date : 11-21-2016

BC14/221.2/3080/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305220000-6

Collection Ref. Code : 1833-65-659-8

Customer Information----------

Name : GERVACIO,LUCENA A.

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	442911GS6	Pole No	:	0622396
Serial No	:	54314381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40706
Period From	:	10-19-2016	Prev Rdg	:	40491
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.52
CURRENT BILL - NOVEMBER 2016		2,318.49
TOTAL AMOUNT DUE		4,364.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,419.00

Your monthly electricity consumption chart

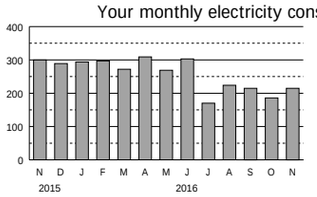

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.49		
Less : VAT	163.81		
Amount Net of VAT	2,154.68		
Less: BIR 2306	68.27		
BIR 2307	41.05	VATable Sales	2,154.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.36	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,209.17	TOTAL SALES	2,318.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3080/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130991987161

Collection Ref. Code	: 1833-65-659-8	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 1305220000-6				
Customer Name	: GERVACIO,LUCENA A.	TOTAL AMOUNT DUE	: 4,364.56	Overdue Bill	: 1
Meter Number	: 442911GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13052200006 BC14/221.2/3080/0/10/11-21-2016/34 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824311704090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371845

82482200001

Date : 11-21-2016

BC14/221.2/3090/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248220000-1

Collection Ref. Code : 1835-57-107-7

Customer Information----------

Name : MINA,ROGELIO S

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	113783DS6	Pole No	:	0622396
Serial No	:	17739011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12647
Period From	:	10-19-2016	Prev Rdg	:	12584
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	3100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 111.89
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.08
CURRENT BILL - NOVEMBER 2016		541.35
TOTAL AMOUNT DUE		768.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,165.00

Your monthly electricity consumption chart

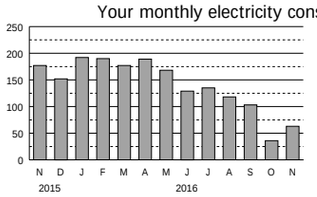

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.35		
Less : VAT	37.53		
Amount Net of VAT	503.82		
Less: BIR 2306	15.65		
BIR 2307	9.48	VATable Sales	503.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.69	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	516.22	TOTAL SALES	541.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3090/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824311704090

Collection Ref. Code	: 1835-57-107-7	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 8248220000-1				
Customer Name	: MINA,ROGELIO S	TOTAL AMOUNT DUE	: 768.37	Overdue Bill	: 1
Meter Number	: 113783DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82482200001 BC14/221.2/3090/0/10/11-21-2016/34 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273116873532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363362

27371200000

Date : 11-21-2016

BC14/221.2/3110/0975543/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737120000-0

Collection Ref. Code : 1811-57-098-4

Customer Information----------

Name : ARCILLA,JOSEPHINE

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	195913WS6	Pole No	:	0975543
Serial No	:	48092942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18430
Period From	:	10-19-2016	Prev Rdg	:	18413
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.4416/kWh	7.51
System Loss Charge	0.7643/kWh	12.99
Sub-Total		107.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.74	- 155.74
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.36
Transmission		0.22
System Loss		0.77
Distribution		6.44
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.81
CURRENT BILL - NOVEMBER 2016		23.10
TOTAL AMOUNT DUE		437.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 131.00

Your monthly electricity consumption chart

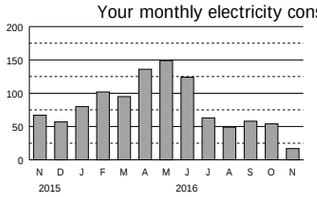

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.10		
Less : VAT	1.61		
Amount Net of VAT	21.49		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	21.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.54	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	22.15	TOTAL SALES	23.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3110/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273116873532

Collection Ref. Code	: 1811-57-098-4	Premise Address	: TALAMBAN		
Account ID	: 2737120000-0				
Customer Name	: ARCILLA,JOSEPHINE	TOTAL AMOUNT DUE	: 437.43	Overdue Bill	: 1
Meter Number	: 195913WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27371200000 BC14/221.2/3110/0/10/11-21-2016/34 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002881479107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360810

00273200006

Date : 11-21-2016

BC14/221.2/3135/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027320000-6

Collection Ref. Code : 1839-84-581-3

Customer Information----------

Name : ARCILLA,DENNIS SUSANA

Premise Address : #951 BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	417415GS6	Pole No	:	0622396
Serial No	:	58430138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12193
Period From	:	10-19-2016	Prev Rdg	:	12044
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	301	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.57
CURRENT BILL - NOVEMBER 2016		1,610.98
TOTAL AMOUNT DUE		3,138.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,687.00

Your monthly electricity consumption chart

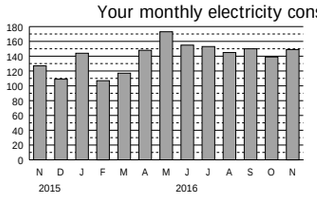

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.98		
Less : VAT	113.96		
Amount Net of VAT	1,497.02		
Less: BIR 2306	47.48		
BIR 2307	28.52	VATable Sales	1,497.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.02	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,534.98	TOTAL SALES	1,610.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3135/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002881479107

Collection Ref. Code	: 1839-84-581-3	Premise Address	: #951 BORBAJO ST.,TALAMBAN		
Account ID	: 0027320000-6				
Customer Name	: ARCILLA,DENNIS SUSANA	TOTAL AMOUNT DUE	: 3,138.38	Overdue Bill	: 1
Meter Number	: 417415GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00273200006 BC14/221.2/3135/0/10/11-21-2016/34 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758489400492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371682

75843200009

Date : 11-21-2016

BC14/221.2/3160/0975522/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584320000-9

Collection Ref. Code : 1825-16-104-6

Customer Information----------

Name : ALERTA,LITA A

Premise Address : LOWER TALAMBAN

TIN :

Metering Information----------

Meter No	:	268097GS6	Pole No	:	0975522
Serial No	:	43020617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11244
Period From	:	10-19-2016	Prev Rdg	:	11153
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 27.27
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.36
CURRENT BILL - NOVEMBER 2016		925.77
TOTAL AMOUNT DUE		1,658.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 976.00

Your monthly electricity consumption chart

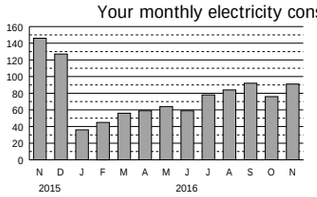

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.77		
Less : VAT	64.92		
Amount Net of VAT	860.85		
Less: BIR 2306	27.06		
BIR 2307	16.35	VATable Sales	860.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.44	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	882.36	TOTAL SALES	925.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3160/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758489400492

Collection Ref. Code : 1825-16-104-6

Account ID : 7584320000-9

Customer Name : ALERTA,LITA A

Meter Number : 268097GS6

Period : Oct 2016

Premise Address : LOWER TALAMBAN

TOTAL AMOUNT DUE : 1,658.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75843200009 BC14/221.2/3160/0/10/11-21-2016/34 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736516192564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361052

73625710568

Date : 11-21-2016

BC14/221.2/3220/0620622/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362571056-8

Collection Ref. Code : 1851-23-290-7

Customer Information----------

Name : OPOLENTISIMA,DARIO ENCABO

Premise Address : BORBAJO ST.,LOWER TALAMBAN

TIN :

Metering Information----------

Meter No	:	507964 GS6	Pole No	:	0620622
Serial No	:	63299804	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3882
Period From	:	10-19-2016	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 80.40
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.47
CURRENT BILL - NOVEMBER 2016		722.50
TOTAL AMOUNT DUE		1,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 717.00

Your monthly electricity consumption chart

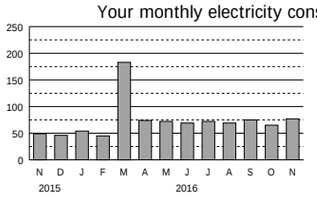

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.50		
Less : VAT	51.06		
Amount Net of VAT	671.44		
Less: BIR 2306	21.27		
BIR 2307	12.70	VATable Sales	671.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.47	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	688.53	TOTAL SALES	722.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3220/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736516192564

Collection Ref. Code	: 1851-23-290-7	Premise Address	: BORBAJO ST.,LOWER TALAMBAN		
Account ID	: 7362571056-8				
Customer Name	: OPOLENTISIMA,DARIO ENCABO	TOTAL AMOUNT DUE	: 1,313.46	Overdue Bill	: 1
Meter Number	: 507964 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73625710568 BC14/221.2/3220/0/10/11-21-2016/34 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243192856703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366189

24361200009

Date : 11-21-2016

BC14/221.2/3270/0620615/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436120000-9

Collection Ref. Code : 1811-43-770-2

Customer Information----------

Name : ARCILLA,DEXTER TM L.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181412DS6	Pole No	:	0620615
Serial No	:	11465030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21726
Period From	:	10-19-2016	Prev Rdg	:	21582
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.05
CURRENT BILL - NOVEMBER 2016		1,557.39
TOTAL AMOUNT DUE		3,047.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 345.00

Your monthly electricity consumption chart

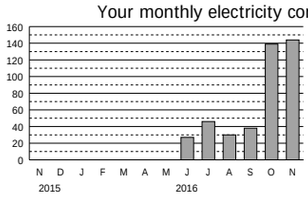

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.39		
Less : VAT	110.18		
Amount Net of VAT	1,447.21		
Less: BIR 2306	45.92		
BIR 2307	27.57	VATable Sales	1,447.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.72	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,483.90	TOTAL SALES	1,557.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3270/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243192856703

Collection Ref. Code	: 1811-43-770-2	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 2436120000-9				
Customer Name	: ARCILLA,DEXTER TM L.	TOTAL AMOUNT DUE	: 3,047.27	Overdue Bill	: 1
Meter Number	: 181412DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24361200009 BC14/221.2/3270/0/10/11-21-2016/34 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815936171587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368246

81569724719

Date : 11-21-2016

BC14/221.2/3282/0620615/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156972471-9

Collection Ref. Code : 1857-41-020-3

Customer Information----------

Name : ARCHIVAL,YVONNE HOFILENA

Premise Address : 129 D LOWER,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8091 EES6	Pole No	:	0620615
Serial No	:	06142969	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8498
Period From	:	10-19-2016	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	266	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,599.58
Transmission Charge	0.4416/kWh	138.66
System Loss Charge	0.7643/kWh	239.99
Sub-Total		1,978.23
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		92.38
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		98.77
Transmission		4.08
System Loss		14.09
Distribution		108.41
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.01
CURRENT BILL - NOVEMBER 2016		3,385.07
TOTAL AMOUNT DUE		6,444.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,288.00

Your monthly electricity consumption chart

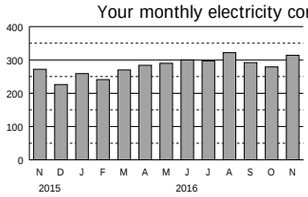

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.07		
Less : VAT	239.11		
Amount Net of VAT	3,145.96		
Less: BIR 2306	99.63		
BIR 2307	59.93	VATable Sales	3,145.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.40	VAT Zero Rated Sales	0.00
Add : VAT	239.11	VAT Amount	239.11
TOTAL AMOUNT DUE	3,225.51	TOTAL SALES	3,385.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3282/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815936171587

Collection Ref. Code	: 1857-41-020-3	Premise Address	: 129 D LOWER,TALAMBAN, CEBU CITY		
Account ID	: 8156972471-9				
Customer Name	: ARCHIVAL,YVONNE HOFILENA	TOTAL AMOUNT DUE	: 6,444.80	Overdue Bill	: 1
Meter Number	: 8091 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81569724719

BC14/221.2/3282/0/10/11-21-2016/34

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466220015298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374374

46652200000

Date : 11-21-2016

BC14/221.2/3340/0622403/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665220000-0

Collection Ref. Code : 1827-98-866-5

Customer Information----------

Name : VILLAMOR,MARILYN C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	286209SS6	Pole No	:	0622403
Serial No	:	33434749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39142
Period From	:	10-19-2016	Prev Rdg	:	38882
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,618.00	132.36
Sub-Total		158.18
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.91
CURRENT BILL - NOVEMBER 2016		2,896.06
TOTAL AMOUNT DUE		6,078.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,436.00

Your monthly electricity consumption chart

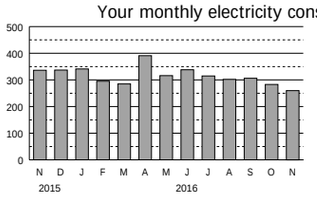

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.06		
Less : VAT	207.95		
Amount Net of VAT	2,688.11		
Less: BIR 2306	86.67		
BIR 2307	51.28	VATable Sales	2,688.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.16	VAT Zero Rated Sales	0.00
Add : VAT	207.95	VAT Amount	207.95
TOTAL AMOUNT DUE	2,758.11	TOTAL SALES	2,896.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3340/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466220015298

Collection Ref. Code	: 1827-98-866-5	Premise Address	: TALAMBAN		
Account ID	: 4665220000-0				
Customer Name	: VILLAMOR,MARILYN C	TOTAL AMOUNT DUE	: 6,078.08	Overdue Bill	: 1
Meter Number	: 286209SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652200000 BC14/221.2/3340/0/10/11-21-2016/34 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449493087055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368737

44903200002

Date : 11-21-2016

BC14/221.2/3370/0620601/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490320000-2

Collection Ref. Code : 1837-49-341-3

Customer Information----------

Name : LEE,LEONIDA B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	145423WS6	Pole No	:	0620601
Serial No	:	45652944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41828
Period From	:	10-19-2016	Prev Rdg	:	41655
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.09
CURRENT BILL - NOVEMBER 2016		1,870.62
TOTAL AMOUNT DUE		3,692.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,917.00

Your monthly electricity consumption chart

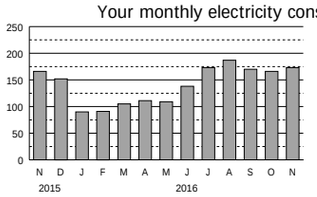

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.62		
Less : VAT	132.35		
Amount Net of VAT	1,738.27		
Less: BIR 2306	55.16		
BIR 2307	33.12	VATable Sales	1,738.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.99	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,782.34	TOTAL SALES	1,870.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3370/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449493087055

Collection Ref. Code	: 1837-49-341-3	Premise Address	: TALAMBAN		
Account ID	: 4490320000-2				
Customer Name	: LEE,LEONIDA B TM	TOTAL AMOUNT DUE	: 3,692.07	Overdue Bill	: 1
Meter Number	: 145423WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44903200002 BC14/221.2/3370/0/10/11-21-2016/34 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910249002098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365131

91014200009

Date : 11-21-2016

BC14/221.2/3410/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101420000-9

Collection Ref. Code : 1827-46-155-1

Customer Information----------

Name : SENO,CARMELITA O

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	233562DS6	Pole No	:	0620594
Serial No	:	12630262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43591
Period From	:	10-19-2016	Prev Rdg	:	43195
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	120	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,017.30
Transmission Charge	0.4416/kWh	174.87
System Loss Charge	0.7643/kWh	302.66
Sub-Total		2,494.83
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		124.57
Transmission		5.14
System Loss		17.78
Distribution		136.57
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		518.55
CURRENT BILL - NOVEMBER 2016		4,270.92
TOTAL AMOUNT DUE		8,278.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,559.00

Your monthly electricity consumption chart

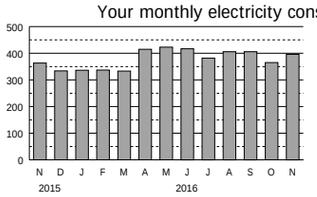

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.92		
Less : VAT	301.77		
Amount Net of VAT	3,969.15		
Less: BIR 2306	125.73		
BIR 2307	75.61	VATable Sales	3,969.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.81	VAT Zero Rated Sales	0.00
Add : VAT	301.77	VAT Amount	301.77
TOTAL AMOUNT DUE	4,069.58	TOTAL SALES	4,270.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3410/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910249002098

Collection Ref. Code	: 1827-46-155-1	Premise Address	: TALAMBAN		
Account ID	: 9101420000-9				
Customer Name	: SENO,CARMELITA O	TOTAL AMOUNT DUE	: 8,278.00	Overdue Bill	: 1
Meter Number	: 233562DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91014200009 BC14/221.2/3410/0/10/11-21-2016/34 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230841545432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378286

23041200009

Date : 11-21-2016

BC14/221.2/3420/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304120000-9

Collection Ref. Code : 1809-81-905-9

Customer Information----------

Name : SENO,MARCELINA V. TM.

Premise Address : LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499221 GS6	Pole No	:	0620594
Serial No	:	85519599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28344
Period From	:	10-19-2016	Prev Rdg	:	27942
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,047.87
Transmission Charge	0.4416/kWh	177.52
System Loss Charge	0.7643/kWh	307.25
Sub-Total		2,532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		121.01
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		126.45
Transmission		5.22
System Loss		18.04
Distribution		138.63
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		526.38
CURRENT BILL - NOVEMBER 2016		4,335.27
TOTAL AMOUNT DUE		8,389.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,289.00

Your monthly electricity consumption chart

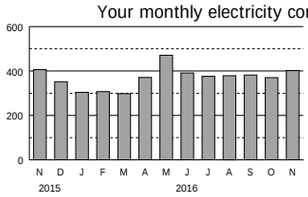

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.27		
Less : VAT	306.29		
Amount Net of VAT	4,028.98		
Less: BIR 2306	127.62		
BIR 2307	76.75	VATable Sales	4,028.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.61	VAT Zero Rated Sales	0.00
Add : VAT	306.29	VAT Amount	306.29
TOTAL AMOUNT DUE	4,130.90	TOTAL SALES	4,335.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3420/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230841545432

Collection Ref. Code	: 1809-81-905-9	Premise Address	: LOWER TALAMBAN,CEBU CITY		
Account ID	: 2304120000-9				
Customer Name	: SENO,MARCELINA V. TM.	TOTAL AMOUNT DUE	: 8,389.34	Overdue Bill	: 1
Meter Number	: 499221 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23041200009 BC14/221.2/3420/0/10/11-21-2016/34 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330917614074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377994

33041200008

Date : 11-21-2016

BC14/221.2/3430/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304120000-8

Collection Ref. Code : 1809-81-911-3

Customer Information----------

Name : JACALAN,JOSEFINA TM S.

Premise Address : BORBAJO ST, LOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1053365	Pole No	:	0620594
Serial No	:	125291789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1615
Period From	:	10-19-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.78
CURRENT BILL - NOVEMBER 2016		2,131.66
TOTAL AMOUNT DUE		4,307.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,483.00

Your monthly electricity consumption chart

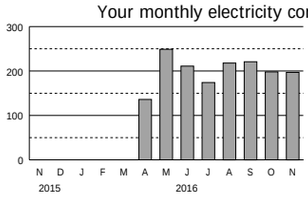

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.66		
Less : VAT	150.88		
Amount Net of VAT	1,980.78		
Less: BIR 2306	62.86		
BIR 2307	37.74	VATable Sales	1,980.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.18	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	2,031.06	TOTAL SALES	2,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3430/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330917614074

Collection Ref. Code	: 1809-81-911-3	Premise Address	: BORBAJO ST, LOWER,Cebu City		
Account ID	: 3304120000-8				
Customer Name	: JACALAN,JOSEFINA TM S.	TOTAL AMOUNT DUE	: 4,307.79	Overdue Bill	: 1
Meter Number	: MTR1053365				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33041200008 BC14/221.2/3430/0/10/11-21-2016/34 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506879295437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362434

50613200000

Date : 11-21-2016

BC14/221.2/3440/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061320000-0

Collection Ref. Code : 1843-23-215-4

Customer Information----------

Name : GUALIZA,JEROME D

Premise Address : A. BORBAJO ST., LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297968SS6	Pole No	:	0620594
Serial No	:	35134076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18974
Period From	:	10-19-2016	Prev Rdg	:	18721
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	456	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,228.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.6216/kWh	157.26
System Loss Charge	0.7429/kWh	187.95
Sub-Total		1,634.04
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		79.58
Transmission		4.62
System Loss		10.86
Distribution		87.47
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.84
CURRENT BILL - NOVEMBER 2016		2,764.48
TOTAL AMOUNT DUE		4,992.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,383.00

Your monthly electricity consumption chart

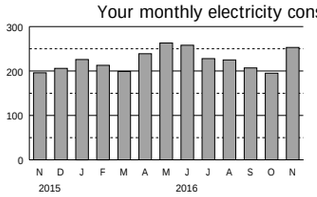

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.48		
Less : VAT	193.08		
Amount Net of VAT	2,571.40		
Less: BIR 2306	80.45		
BIR 2307	49.02	VATable Sales	2,571.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.93	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,635.01	TOTAL SALES	2,764.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3440/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506879295437

Collection Ref. Code	: 1843-23-215-4	Premise Address	: A. BORBAJO ST., LOWER,TALAMBAN,CEBU CITY
Account ID	: 5061320000-0		
Customer Name	: GUALIZA,JEROME D	TOTAL AMOUNT DUE	: 4,992.49
Meter Number	: 297968SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50613200000 BC14/221.2/3440/0/10/11-21-2016/34 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758367034076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371608

75840347449

Date : 11-21-2016

BC14/221.2/3465/0622501/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584034744-9

Collection Ref. Code : 1851-80-911-2

Customer Information----------

Name : ECHAVEZ,ERLINDA SENO

Premise Address : 48-A BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	348218 GS6	Pole No	:	0622501
Serial No	:	48048274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7230
Period From	:	10-19-2016	Prev Rdg	:	7136
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	460	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 26.79
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.33
CURRENT BILL - NOVEMBER 2016		957.71
TOTAL AMOUNT DUE		1,783.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,654.00

Your monthly electricity consumption chart

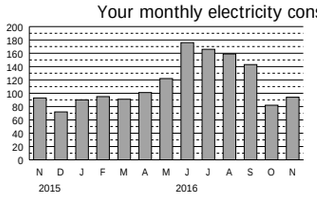

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.71		
Less : VAT	67.24		
Amount Net of VAT	890.47		
Less: BIR 2306	28.03		
BIR 2307	16.91	VATable Sales	890.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.53	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	912.77	TOTAL SALES	957.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3465/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758367034076

Collection Ref. Code	: 1851-80-911-2	Premise Address	: 48-A BORBAJO ST.,TALAMBAN		
Account ID	: 7584034744-9				
Customer Name	: ECHAVEZ,ERLINDA SENO	TOTAL AMOUNT DUE	: 1,783.94	Overdue Bill	: 1
Meter Number	: 348218 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75840347449 BC14/221.2/3465/0/10/11-21-2016/34 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449825626544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368503

44904200001

Date : 11-21-2016

BC14/221.2/3470/0622501/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490420000-1

Collection Ref. Code : 1827-35-677-4

Customer Information----------

Name : LEE,ESTRELLA S

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	401729GS6	Pole No	:	0622501
Serial No	:	2003223175	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15380
Period From	:	10-19-2016	Prev Rdg	:	15282
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.63
CURRENT BILL - NOVEMBER 2016		1,001.01
TOTAL AMOUNT DUE		1,985.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,043.00

Your monthly electricity consumption chart

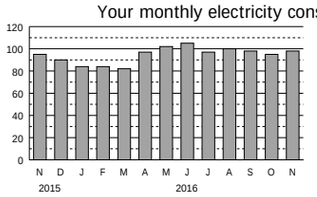

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.01		
Less : VAT	70.36		
Amount Net of VAT	930.65		
Less: BIR 2306	29.32		
BIR 2307	17.68	VATable Sales	930.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.65	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	954.01	TOTAL SALES	1,001.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3470/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449825626544

Collection Ref. Code	: 1827-35-677-4	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 4490420000-1				
Customer Name	: LEE,ESTRELLA S	TOTAL AMOUNT DUE	: 1,985.93	Overdue Bill	: 1
Meter Number	: 401729GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44904200001 BC14/221.2/3470/0/10/11-21-2016/34 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290352720275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376576

29092200004

Date : 11-21-2016

BC14/221.2/3510/0622501/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909220000-4

Collection Ref. Code : 1821-77-401-9

Customer Information----------

Name : TUONG,JULIUS TM S.

Premise Address : A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401749GS6	Pole No	:	0622501
Serial No	:	2003220094	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17216
Period From	:	10-19-2016	Prev Rdg	:	17061
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,358.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.6216/kWh	96.35
System Loss Charge	0.7429/kWh	115.15
Sub-Total		1,001.10
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		48.75
Transmission		2.84
System Loss		6.65
Distribution		53.82
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.55
CURRENT BILL - NOVEMBER 2016		1,695.72
TOTAL AMOUNT DUE		3,054.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,924.00

Your monthly electricity consumption chart

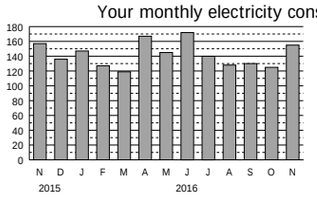

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.72		
Less : VAT	118.51		
Amount Net of VAT	1,577.21		
Less: BIR 2306	49.38		
BIR 2307	30.07	VATable Sales	1,577.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.76	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,616.27	TOTAL SALES	1,695.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3510/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290352720275

Collection Ref. Code	: 1821-77-401-9	Premise Address	: A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY
Account ID	: 2909220000-4		
Customer Name	: TUONG,JULIUS TM S.	TOTAL AMOUNT DUE	: 3,054.01 Overdue Bill : 1
Meter Number	: 401749GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29092200004 BC14/221.2/3510/0/10/11-21-2016/34 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493218813281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372430

49371200004

Date : 11-21-2016

BC14/221.2/3520/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937120000-4

Collection Ref. Code : 1811-57-299-5

Customer Information----------

Name : SENO,PAULINO

Premise Address : TALAMBAN,NR RIVER

TIN :

Metering Information----------

Meter No	:	185836DS6	Pole No	:	0622480
Serial No	:	10947283	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91383
Period From	:	10-19-2016	Prev Rdg	:	91108
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.76
CURRENT BILL - NOVEMBER 2016		2,962.81
TOTAL AMOUNT DUE		5,529.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,264.00

Your monthly electricity consumption chart

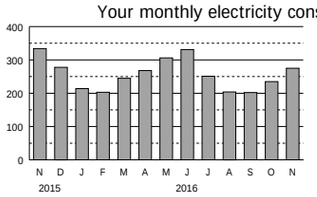

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.81		
Less : VAT	209.22		
Amount Net of VAT	2,753.59		
Less: BIR 2306	87.18		
BIR 2307	52.45	VATable Sales	2,753.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.96	VAT Zero Rated Sales	0.00
Add : VAT	209.22	VAT Amount	209.22
TOTAL AMOUNT DUE	2,823.18	TOTAL SALES	2,962.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3520/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493218813281

Collection Ref. Code	: 1811-57-299-5	Premise Address	: TALAMBAN,NR RIVER
Account ID	: 4937120000-4		
Customer Name	: SENO,PAULINO	TOTAL AMOUNT DUE	: 5,529.75
Meter Number	: 185836DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49371200004 BC14/221.2/3520/0/10/11-21-2016/34 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876569963824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365485

87616785033

Date : 11-21-2016

BC14/221.2/3522/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761678503-3

Collection Ref. Code : 1855-71-080-3

Customer Information----------

Name : SENO,PATRICIO COGTAS

Premise Address : A.BARBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	1434 EVS6	Pole No	:	0622480
Serial No	:	01537642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10160
Period From	:	10-19-2016	Prev Rdg	:	9829
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	344	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.4416/kWh	146.17
System Loss Charge	0.7643/kWh	252.98
Sub-Total		2,085.33
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		104.12
Transmission		4.30
System Loss		14.86
Distribution		114.25
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.66
CURRENT BILL - NOVEMBER 2016		3,571.73
TOTAL AMOUNT DUE		6,959.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,640.00

Your monthly electricity consumption chart

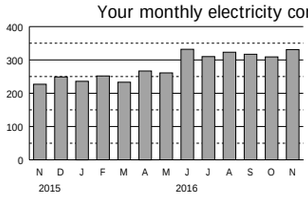

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.73		
Less : VAT	252.43		
Amount Net of VAT	3,319.30		
Less: BIR 2306	105.18		
BIR 2307	63.23	VATable Sales	3,319.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.89	VAT Zero Rated Sales	0.00
Add : VAT	252.43	VAT Amount	252.43
TOTAL AMOUNT DUE	3,403.32	TOTAL SALES	3,571.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3522/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876569963824

Collection Ref. Code	: 1855-71-080-3	Premise Address	: A.BARBAJO ST.,TALAMBAN		
Account ID	: 8761678503-3				
Customer Name	: SENO,PATRICIO COGTAS	TOTAL AMOUNT DUE	: 6,959.87	Overdue Bill	: 1
Meter Number	: 1434 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87616785033 BC14/221.2/3522/0/10/11-21-2016/34 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145565871786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366037

14592200001

Date : 11-21-2016

BC14/221.2/3560/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459220000-1

Collection Ref. Code : 1835-86-311-6

Customer Information----------

Name : ARDA,VICTORIA B M3

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	122690WS6	Pole No	:	0622480
Serial No	:	52812965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47892
Period From	:	10-19-2016	Prev Rdg	:	47631
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	850	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		91.91
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.67
CURRENT BILL - NOVEMBER 2016		2,831.71
TOTAL AMOUNT DUE		6,131.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,445.00

Your monthly electricity consumption chart

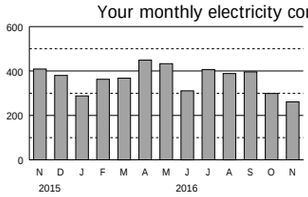

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.71		
Less : VAT	200.69		
Amount Net of VAT	2,631.02		
Less: BIR 2306	83.64		
BIR 2307	50.13	VATable Sales	2,631.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.25	VAT Zero Rated Sales	0.00
Add : VAT	200.69	VAT Amount	200.69
TOTAL AMOUNT DUE	2,697.94	TOTAL SALES	2,831.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3560/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145565871786

Collection Ref. Code	: 1835-86-311-6	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 1459220000-1				
Customer Name	: ARDA,VICTORIA B M3	TOTAL AMOUNT DUE	: 6,131.16	Overdue Bill	: 1
Meter Number	: 122690WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14592200001 BC14/221.2/3560/0/10/11-21-2016/34 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045141562255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365546

04592200002

Date : 11-21-2016

BC14/221.2/3570/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459220000-2

Collection Ref. Code : 1835-86-308-6

Customer Information----------

Name : ARDA,VICTORIA B M2

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	122689WS6	Pole No	:	0622480
Serial No	:	55201309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50294
Period From	:	10-19-2016	Prev Rdg	:	50173
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	850	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.80
CURRENT BILL - NOVEMBER 2016		1,308.16
TOTAL AMOUNT DUE		2,498.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,409.00

Your monthly electricity consumption chart

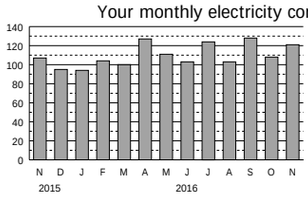

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.16		
Less : VAT	92.54		
Amount Net of VAT	1,215.62		
Less: BIR 2306	38.56		
BIR 2307	23.16	VATable Sales	1,215.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.90	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,246.44	TOTAL SALES	1,308.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3570/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045141562255

Collection Ref. Code : 1835-86-308-6

Account ID : 0459220000-2

Customer Name : ARDA,VICTORIA B M2

Meter Number : 122689WS6

Period : Oct 2016

Premise Address : A BORBAJO ST TALAMBAN

TOTAL AMOUNT DUE : 2,498.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04592200002

BC14/221.2/3570/0/10/11-21-2016/34

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599317837764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374110

59917899755

Date : 11-21-2016

BC14/221.2/3585/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991789975-5

Collection Ref. Code : 1853-20-986-4

Customer Information----------

Name : BITON,GLORIA SAAVEDRA

Premise Address : A.BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	540122 GS6	Pole No	:	0622480
Serial No	:	79486220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24851
Period From	:	10-19-2016	Prev Rdg	:	24379
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	233	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,618.00	92.36
Sub-Total		139.24
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		617.53
CURRENT BILL - NOVEMBER 2016		5,085.95
TOTAL AMOUNT DUE		9,704.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,669.00

Your monthly electricity consumption chart

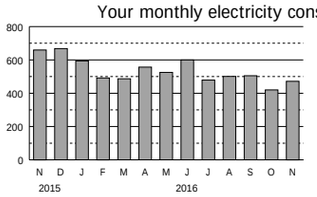

Avg Monthly Usage : 535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.95		
Less : VAT	359.17		
Amount Net of VAT	4,726.78		
Less: BIR 2306	149.66		
BIR 2307	90.04	VATable Sales	4,726.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.08	VAT Zero Rated Sales	0.00
Add : VAT	359.17	VAT Amount	359.17
TOTAL AMOUNT DUE	4,846.25	TOTAL SALES	5,085.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3585/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599317837764

Collection Ref. Code	: 1853-20-986-4	Premise Address	: A.BORBAJO ST.,TALAMBAN		
Account ID	: 5991789975-5				
Customer Name	: BITON,GLORIA SAAVEDRA	TOTAL AMOUNT DUE	: 9,704.03	Overdue Bill	: 1
Meter Number	: 540122 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59917899755 BC14/221.2/3585/0/10/11-21-2016/34 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393129840237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377519

39371200005

Date : 11-21-2016

BC14/221.2/3600/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937120000-5

Collection Ref. Code : 1811-57-287-1

Customer Information----------

Name : CALBO,MARCELINA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	188424DS6	Pole No	:	0622480
Serial No	:	14136885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37172
Period From	:	10-19-2016	Prev Rdg	:	36979
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.66
CURRENT BILL - NOVEMBER 2016		2,098.67
TOTAL AMOUNT DUE		4,682.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,000.00

Your monthly electricity consumption chart

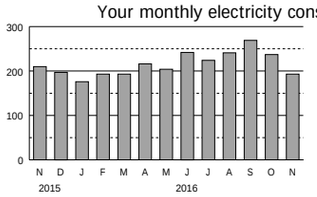

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.67		
Less : VAT	148.89		
Amount Net of VAT	1,949.78		
Less: BIR 2306	62.05		
BIR 2307	37.16	VATable Sales	1,949.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.57	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,999.46	TOTAL SALES	2,098.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3600/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393129840237

Collection Ref. Code	: 1811-57-287-1	Premise Address	: TALAMBAN		
Account ID	: 3937120000-5				
Customer Name	: CALBO,MARCELINA	TOTAL AMOUNT DUE	: 4,682.53	Overdue Bill	: 1
Meter Number	: 188424DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39371200005 BC14/221.2/3600/0/10/11-21-2016/34 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986356216622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370557

98652200001

Date : 11-21-2016

BC14/221.2/3620/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865220000-1

Collection Ref. Code : 1829-18-776-7

Customer Information----------

Name : CAMUS,ANITO A

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	464512GS6	Pole No	:	0620524
Serial No	:	62549178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17031
Period From	:	10-19-2016	Prev Rdg	:	16866
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	420	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.44
CURRENT BILL - NOVEMBER 2016		1,782.87
TOTAL AMOUNT DUE		3,453.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,976.00

Your monthly electricity consumption chart

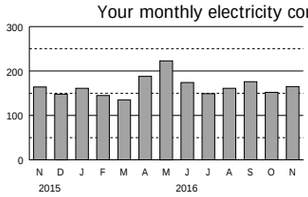

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.87		
Less : VAT	126.08		
Amount Net of VAT	1,656.79		
Less: BIR 2306	52.53		
BIR 2307	31.56	VATable Sales	1,656.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.70	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,698.78	TOTAL SALES	1,782.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3620/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986356216622

Collection Ref. Code : 1829-18-776-7

Account ID : 9865220000-1

Customer Name : CAMUS,ANITO A

Meter Number : 464512GS6

Period : Oct 2016

Premise Address : BORBAJO ST TALAMBAN

TOTAL AMOUNT DUE : 3,453.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98652200001 BC14/221.2/3620/0/10/11-21-2016/34 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691671993167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377730

69153200006

Date : 11-21-2016

BC14/221.2/3640/0622494/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915320000-6

Collection Ref. Code : 1831-54-344-3

Customer Information----------

Name : ELIVERA,SIMPLICIO R

Premise Address : A BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	272740GS6	Pole No	:	0622494
Serial No	:	47894082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26732
Period From	:	10-19-2016	Prev Rdg	:	26627
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.82
CURRENT BILL - NOVEMBER 2016		1,135.38
TOTAL AMOUNT DUE		2,144.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,205.05

Your monthly electricity consumption chart

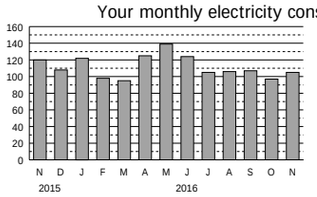

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.38		
Less : VAT	80.32		
Amount Net of VAT	1,055.06		
Less: BIR 2306	33.46		
BIR 2307	20.10	VATable Sales	1,055.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.50	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,081.82	TOTAL SALES	1,135.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3640/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691671993167

Collection Ref. Code : 1831-54-344-3

Account ID : 6915320000-6

Customer Name : ELIVERA,SIMPLICIO R

Meter Number : 272740GS6

Period : Oct 2016

Premise Address : A BORBAJO ST,TALAMBAN

TOTAL AMOUNT DUE : 2,144.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69153200006 BC14/221.2/3640/0/10/11-21-2016/34 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375629945873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365446

37542200003

Date : 11-21-2016

BC14/221.2/3680/0620531/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754220000-3

Collection Ref. Code : 1827-78-680-9

Customer Information----------

Name : SENO,ELISA E

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1052584	Pole No	:	0620531
Serial No	:	121451070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	845
Period From	:	10-19-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 125.57
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.45
CURRENT BILL - NOVEMBER 2016		109.59
TOTAL AMOUNT DUE		841.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 104.00

Your monthly electricity consumption chart

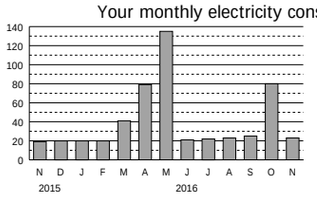

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.59		
Less : VAT	7.81		
Amount Net of VAT	101.78		
Less: BIR 2306	3.24		
BIR 2307	1.82	VATable Sales	101.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.72	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	104.53	TOTAL SALES	109.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3680/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375629945873

Collection Ref. Code	: 1827-78-680-9	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 3754220000-3				
Customer Name	: SENO,ELISA E	TOTAL AMOUNT DUE	: 841.67	Overdue Bill	: 1
Meter Number	: MTR1052584				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37542200003 BC14/221.2/3680/0/10/11-21-2016/34 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292427171091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29237915227

BILLING STATEMENT

1007377070

Date : 11-21-2016

BC14/221.2/3720/0620531/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923791522-7

Collection Ref. Code : 1849-56-272-5

Customer Information----------

Name : SENO,BABY SENAS

Premise Address : BORBAJO STREET

TIN :

Metering Information----------

Meter No	:	491320 GS6	Pole No	:	0620531
Serial No	:	81117373	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17485
Period From	:	10-19-2016	Prev Rdg	:	17145
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	222	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,478.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		103.35
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.40
CURRENT BILL - NOVEMBER 2016		3,668.62
TOTAL AMOUNT DUE		7,147.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,939.00

Your monthly electricity consumption chart

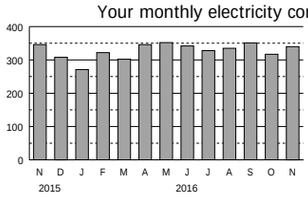

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.62		
Less : VAT	259.26		
Amount Net of VAT	3,409.36		
Less: BIR 2306	108.03		
BIR 2307	64.95	VATable Sales	3,409.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.38	VAT Zero Rated Sales	0.00
Add : VAT	259.26	VAT Amount	259.26
TOTAL AMOUNT DUE	3,495.64	TOTAL SALES	3,668.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3720/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292427171091

Collection Ref. Code : 1849-56-272-5

Account ID : 2923791522-7

Customer Name : SENO,BABY SENAS

Meter Number : 491320 GS6

Period : Oct 2016

Premise Address : BORBAJO STREET

TOTAL AMOUNT DUE : 7,147.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29237915227

BC14/221.2/3720/0/10/11-21-2016/34

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648184272330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368376

64896115355

Date : 11-21-2016

BC14/221.2/3744/1101513/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489611535-5

Collection Ref. Code : 1859-36-011-4

Customer Information----------

Name : JACALAN,MARIALE TALESIC

Premise Address : M4 LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011647	Pole No	:	1101513
Serial No	:	83347187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7328
Period From	:	10-19-2016	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	254	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.20
CURRENT BILL - NOVEMBER 2016		1,724.05
TOTAL AMOUNT DUE		4,057.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,356.00

Your monthly electricity consumption chart

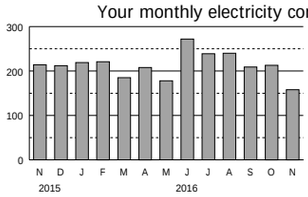

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.05		
Less : VAT	122.56		
Amount Net of VAT	1,601.49		
Less: BIR 2306	51.07		
BIR 2307	30.52	VATable Sales	1,601.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.90	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,642.46	TOTAL SALES	1,724.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3744/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648184272330

Collection Ref. Code	: 1859-36-011-4	Premise Address	: M4 LOWER,TALAMBAN,CEBU CITY
Account ID	: 6489611535-5		
Customer Name	: JACALAN,MARIALE TALESIC	TOTAL AMOUNT DUE	: 4,057.69
Meter Number	: MTR1011647		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64896115355 BC14/221.2/3744/0/10/11-21-2016/34 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645944355328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366411

64513200002

Date : 11-21-2016

BC14/221.2/3770/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451320000-2

Collection Ref. Code : 1823-57-434-3

Customer Information----------

Name : ANTONIO,RHEA M1 Y

Premise Address : #226 MANGO PARK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463145GS6	Pole No	:	0620524
Serial No	:	57665580	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11818
Period From	:	10-19-2016	Prev Rdg	:	11594
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.24
CURRENT BILL - NOVEMBER 2016		2,424.11
TOTAL AMOUNT DUE		4,947.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,500.00

Your monthly electricity consumption chart

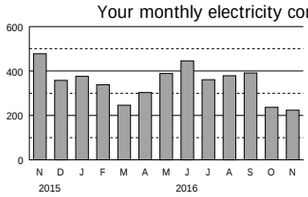

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.11		
Less : VAT	171.56		
Amount Net of VAT	2,252.55		
Less: BIR 2306	71.48		
BIR 2307	42.92	VATable Sales	2,252.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.15	VAT Zero Rated Sales	0.00
Add : VAT	171.56	VAT Amount	171.56
TOTAL AMOUNT DUE	2,309.71	TOTAL SALES	2,424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3770/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645944355328

Collection Ref. Code	: 1823-57-434-3	Premise Address	: #226 MANGO PARK,TALAMBAN,CEBU CITY
Account ID	: 6451320000-2		
Customer Name	: ANTONIO,RHEA M1 Y	TOTAL AMOUNT DUE	: 4,947.92
Meter Number	: 463145GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64513200002 BC14/221.2/3770/0/10/11-21-2016/34 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045830776096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365953

04523200006

Date : 11-21-2016

BC14/221.2/3780/0620531/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452320000-6

Collection Ref. Code : 1823-68-518-8

Customer Information----------

Name : ANTONIO,JOSEPHINE M3 Y

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246577DS6	Pole No	:	0620531
Serial No	:	12969659	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15543
Period From	:	10-19-2016	Prev Rdg	:	15195
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	250	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.4416/kWh	153.68
System Loss Charge	0.7643/kWh	265.98
Sub-Total		2,192.44
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		114.90
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		109.46
Transmission		4.52
System Loss		15.62
Distribution		120.09
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.05
CURRENT BILL - NOVEMBER 2016		3,765.13
TOTAL AMOUNT DUE		7,782.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,500.00

Your monthly electricity consumption chart

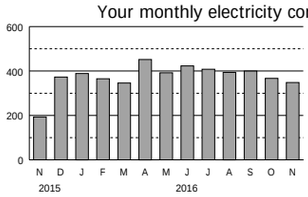

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.13		
Less : VAT	266.46		
Amount Net of VAT	3,498.67		
Less: BIR 2306	111.03		
BIR 2307	66.66	VATable Sales	3,498.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.98	VAT Zero Rated Sales	0.00
Add : VAT	266.46	VAT Amount	266.46
TOTAL AMOUNT DUE	3,587.44	TOTAL SALES	3,765.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3780/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045830776096

Collection Ref. Code	: 1823-68-518-8	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 0452320000-6				
Customer Name	: ANTONIO,JOSEPHINE M3 Y	TOTAL AMOUNT DUE	: 7,782.36	Overdue Bill	: 1
Meter Number	: 246577DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04523200006 BC14/221.2/3780/0/10/11-21-2016/34 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935575092984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360837

93523200009

Date : 11-21-2016

BC14/221.2/3790/0620531/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352320000-9

Collection Ref. Code : 1823-68-506-4

Customer Information----------

Name : ANTONIO,JOSEPHINE M2 Y

Premise Address : LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198367WS6	Pole No	:	0620531
Serial No	:	6137344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8018
Period From	:	10-19-2016	Prev Rdg	:	7952
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 112.98
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.96
CURRENT BILL - NOVEMBER 2016		571.64
TOTAL AMOUNT DUE		1,019.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 604.00

Your monthly electricity consumption chart

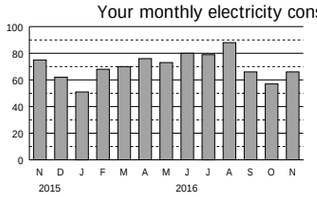

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.64		
Less : VAT	39.79		
Amount Net of VAT	531.85		
Less: BIR 2306	16.59		
BIR 2307	10.01	VATable Sales	531.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.25	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	545.04	TOTAL SALES	571.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3790/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935575092984

Collection Ref. Code	: 1823-68-506-4	Premise Address	: LOWER TALAMBAN,CEBU CITY
Account ID	: 9352320000-9		
Customer Name	: ANTONIO,JOSEPHINE M2 Y	TOTAL AMOUNT DUE	: 1,019.12
Meter Number	: 198367WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93523200009

BC14/221.2/3790/0/10/11-21-2016/34

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835718006519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360555

83523200000

Date : 11-21-2016

BC14/221.2/3800/0620531/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352320000-0

Collection Ref. Code : 1823-68-494-7

Customer Information----------

Name : ANTONIO,JOSEPHINE M1 Y

Premise Address : LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052585	Pole No	:	0620531
Serial No	:	125291769	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	384
Period From	:	10-19-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.35
CURRENT BILL - NOVEMBER 2016		2,111.38
TOTAL AMOUNT DUE		3,858.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2015 - 5.59

Your monthly electricity consumption chart

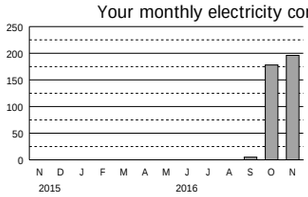

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.38		
Less : VAT	149.08		
Amount Net of VAT	1,962.30		
Less: BIR 2306	62.12		
BIR 2307	37.38	VATable Sales	1,962.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.80	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	2,011.88	TOTAL SALES	2,111.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3800/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835718006519

Collection Ref. Code	: 1823-68-494-7	Premise Address	: LOWER TALAMBAN,CEBU CITY		
Account ID	: 8352320000-0				
Customer Name	: ANTONIO,JOSEPHINE M1 Y	TOTAL AMOUNT DUE	: 3,858.98	Overdue Bill	: 1
Meter Number	: MTR1052585				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83523200000

BC14/221.2/3800/0/10/11-21-2016/34

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795138309609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377167

79505895445

Date : 11-21-2016

BC14/221.2/3815/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950589544-5

Collection Ref. Code : 1857-39-062-8

Customer Information----------

Name : SENO,JUAN ASENTISTA

Premise Address : A. BORABAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2696 EIS6	Pole No	:	0620524
Serial No	:	83302068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5130
Period From	:	10-19-2016	Prev Rdg	:	5024
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	113	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.58
CURRENT BILL - NOVEMBER 2016		1,150.00
TOTAL AMOUNT DUE		2,338.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,341.00

Your monthly electricity consumption chart

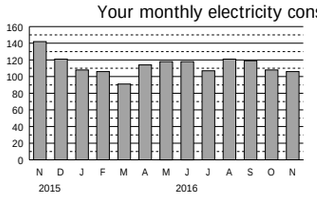

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.00		
Less : VAT	81.50		
Amount Net of VAT	1,068.50		
Less: BIR 2306	33.96		
BIR 2307	20.36	VATable Sales	1,068.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.18	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,095.68	TOTAL SALES	1,150.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3815/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795138309609

Collection Ref. Code	: 1857-39-062-8	Premise Address	: A. BORABAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 7950589544-5				
Customer Name	: SENO,JUAN ASENTISTA	TOTAL AMOUNT DUE	: 2,338.80	Overdue Bill	: 1
Meter Number	: 2696 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79505895445 BC14/221.2/3815/0/10/11-21-2016/34 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385760719300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375384

38532200003

Date : 11-21-2016

BC14/221.2/3820/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853220000-3

Collection Ref. Code : 1827-69-428-9

Customer Information----------

Name : PATINDOL,PRESCELLIANO P

Premise Address : BORBAJO TALAMBAN

TIN :

Metering Information----------

Meter No	:	342601GS6	Pole No	:	0620524
Serial No	:	45785131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8495
Period From	:	10-19-2016	Prev Rdg	:	8448
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.70
CURRENT BILL - NOVEMBER 2016		311.28
TOTAL AMOUNT DUE		522.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 117.00

Your monthly electricity consumption chart

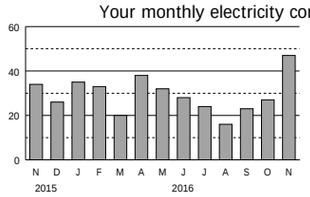

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.28		
Less : VAT	21.31		
Amount Net of VAT	289.97		
Less: BIR 2306	8.88		
BIR 2307	5.35	VATable Sales	289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.74	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	297.05	TOTAL SALES	311.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3820/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385760719300

Collection Ref. Code	: 1827-69-428-9	Premise Address	: BORBAJO TALAMBAN		
Account ID	: 3853220000-3				
Customer Name	: PATINDOL,PRESCELLIANO P	TOTAL AMOUNT DUE	: 522.94	Overdue Bill	: 2
Meter Number	: 342601GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38532200003 BC14/221.2/3820/0/10/11-21-2016/34 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512971613514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366336

51273200009

Date : 11-21-2016

BC14/221.2/3910/0932581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127320000-9

Collection Ref. Code : 1839-83-203-7

Customer Information----------

Name : TORREVILLAS,RUBY M4 D

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430579GS6	Pole No	:	0932581
Serial No	:	68711342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21008
Period From	:	10-19-2016	Prev Rdg	:	20748
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	920	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.15
CURRENT BILL - NOVEMBER 2016		2,810.26
TOTAL AMOUNT DUE		5,626.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,100.00

Your monthly electricity consumption chart

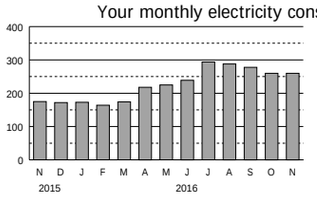

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.26		
Less : VAT	198.76		
Amount Net of VAT	2,611.50		
Less: BIR 2306	82.84		
BIR 2307	49.75	VATable Sales	2,611.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.91	VAT Zero Rated Sales	0.00
Add : VAT	198.76	VAT Amount	198.76
TOTAL AMOUNT DUE	2,677.67	TOTAL SALES	2,810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3910/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512971613514

Collection Ref. Code	: 1839-83-203-7	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 5127320000-9				
Customer Name	: TORREVILLAS,RUBY M4 D	TOTAL AMOUNT DUE	: 5,626.19	Overdue Bill	: 1
Meter Number	: 430579GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51273200009 BC14/221.2/3910/0/10/11-21-2016/34 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312362019549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366923

31273200001

Date : 11-21-2016

BC14/221.2/3920/0932581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127320000-1

Collection Ref. Code : 1839-83-197-9

Customer Information----------

Name : TORREVILLAS,RUBY M2 D

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117912	Pole No	:	0932581
Serial No	:	40050772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2635
Period From	:	10-19-2016	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	920	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.53
CURRENT BILL - NOVEMBER 2016		1,964.53
TOTAL AMOUNT DUE		3,742.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,886.00

Your monthly electricity consumption chart

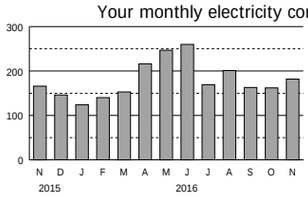

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.53		
Less : VAT	138.88		
Amount Net of VAT	1,825.65		
Less: BIR 2306	57.87		
BIR 2307	34.78	VATable Sales	1,825.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.00	VAT Zero Rated Sales	0.00
Add : VAT	138.88	VAT Amount	138.88
TOTAL AMOUNT DUE	1,871.88	TOTAL SALES	1,964.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3920/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312362019549

Collection Ref. Code	: 1839-83-197-9	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 3127320000-1				
Customer Name	: TORREVILLAS,RUBY M2 D	TOTAL AMOUNT DUE	: 3,742.44	Overdue Bill	: 1
Meter Number	: MTR1117912				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31273200001 BC14/221.2/3920/0/10/11-21-2016/34 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360651315481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372913

36003270893

Date : 11-21-2016

BC14/221.2/3931/1024971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600327089-3

Collection Ref. Code : 1855-69-587-1

Customer Information----------

Name : ANORA,GERALDINE SENO

Premise Address : A. BARBAJO ST.,LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4335 EVS6	Pole No	:	1024971
Serial No	:	01576777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14509
Period From	:	10-19-2016	Prev Rdg	:	14157
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	675	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		115.11
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		462.15
CURRENT BILL - NOVEMBER 2016		3,807.06
TOTAL AMOUNT DUE		7,814.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,094.00

Your monthly electricity consumption chart

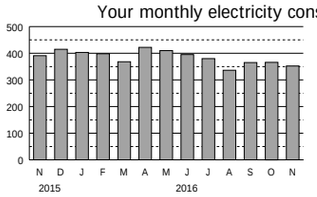

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.06		
Less : VAT	269.36		
Amount Net of VAT	3,537.70		
Less: BIR 2306	112.25		
BIR 2307	67.40	VATable Sales	3,537.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.05	VAT Zero Rated Sales	0.00
Add : VAT	269.36	VAT Amount	269.36
TOTAL AMOUNT DUE	3,627.41	TOTAL SALES	3,807.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3931/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360651315481

Collection Ref. Code	: 1855-69-587-1	Premise Address	: A. BARBAJO ST.,LOWER TALAMBAN,CEBU CITY
Account ID	: 3600327089-3		
Customer Name	: ANORA,GERALDINE SENO	TOTAL AMOUNT DUE	: 7,814.42
Meter Number	: 4335 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36003270893 BC14/221.2/3931/0/10/11-21-2016/34 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252521943609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370704

25273200003

Date : 11-21-2016

BC14/221.2/3940/1024971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527320000-3

Collection Ref. Code : 1841-24-986-6

Customer Information----------

Name : SAN LUIS,SHEILA C

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143287WS6	Pole No	:	1024971
Serial No	:	72127095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27715
Period From	:	10-19-2016	Prev Rdg	:	27548
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	606	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,295.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.6216/kWh	103.81
System Loss Charge	0.7429/kWh	124.06
Sub-Total		1,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		52.53
Transmission		3.05
System Loss		7.16
Distribution		57.94
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.80
CURRENT BILL - NOVEMBER 2016		1,822.73
TOTAL AMOUNT DUE		3,117.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,910.00

Your monthly electricity consumption chart

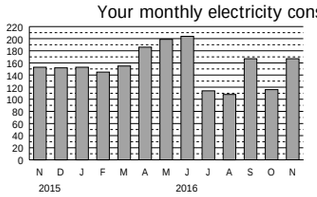

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.73		
Less : VAT	127.22		
Amount Net of VAT	1,695.51		
Less: BIR 2306	53.01		
BIR 2307	32.32	VATable Sales	1,695.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.18	VAT Zero Rated Sales	0.00
Add : VAT	127.22	VAT Amount	127.22
TOTAL AMOUNT DUE	1,737.40	TOTAL SALES	1,822.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3940/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252521943609

Collection Ref. Code	: 1841-24-986-6	Premise Address	: A. BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 2527320000-3		
Customer Name	: SAN LUIS,SHEILA C	TOTAL AMOUNT DUE	: 3,117.77 Overdue Bill : 1
Meter Number	: 143287WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25273200003 BC14/221.2/3940/0/10/11-21-2016/34 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313799855408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367630

31343620014

Date : 11-21-2016

BC14/221.2/3941/1024971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134362001-4

Collection Ref. Code : 1851-50-332-3

Customer Information----------

Name : SENO,SANTIAGA ASENTISTA

Premise Address : A. BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	278167 GS6	Pole No	:	1024971
Serial No	:	48646539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19658
Period From	:	10-19-2016	Prev Rdg	:	19380
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	720	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		362.47
CURRENT BILL - NOVEMBER 2016		2,984.44
TOTAL AMOUNT DUE		5,108.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,023.00

Your monthly electricity consumption chart

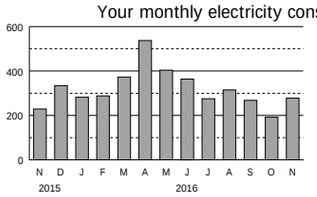

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.44		
Less : VAT	210.37		
Amount Net of VAT	2,774.07		
Less: BIR 2306	87.66		
BIR 2307	52.83	VATable Sales	2,774.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.58	VAT Zero Rated Sales	0.00
Add : VAT	210.37	VAT Amount	210.37
TOTAL AMOUNT DUE	2,843.95	TOTAL SALES	2,984.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3941/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313799855408

Collection Ref. Code	: 1851-50-332-3	Premise Address	: A. BORBAJO ST.,TALAMBAN		
Account ID	: 3134362001-4				
Customer Name	: SENO,SANTIAGA ASENTISTA	TOTAL AMOUNT DUE	: 5,108.73	Overdue Bill	: 1
Meter Number	: 278167 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31343620014 BC14/221.2/3941/0/10/11-21-2016/34 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454771937458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370625

45480200000

Date : 11-21-2016

BC14/221.2/3970/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548020000-0

Collection Ref. Code : 1821-18-536-6

Customer Information----------

Name : SUPREMO,VIRGILIO

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1018716	Pole No	:	0622410
Serial No	:	121741948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11807
Period From	:	10-19-2016	Prev Rdg	:	11570
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	840	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.30
CURRENT BILL - NOVEMBER 2016		2,564.42
TOTAL AMOUNT DUE		5,230.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,056.00

Your monthly electricity consumption chart

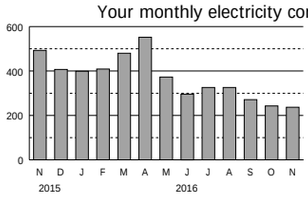

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.42		
Less : VAT	181.50		
Amount Net of VAT	2,382.92		
Less: BIR 2306	75.63		
BIR 2307	45.40	VATable Sales	2,382.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.89	VAT Zero Rated Sales	0.00
Add : VAT	181.50	VAT Amount	181.50
TOTAL AMOUNT DUE	2,443.39	TOTAL SALES	2,564.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3970/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454771937458

Collection Ref. Code	: 1821-18-536-6	Premise Address	: A BORBAJO ST TALAMBAN
Account ID	: 4548020000-0		
Customer Name	: SUPREMO,VIRGILIO	TOTAL AMOUNT DUE	: 5,230.53
Meter Number	: MTR1018716		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45480200000 BC14/221.2/3970/0/10/11-21-2016/34 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179343505489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367065

17903200008

Date : 11-21-2016

BC14/221.2/3990/0622424/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790320000-8

Collection Ref. Code : 1837-51-608-1

Customer Information----------

Name : QUIATCHON,ARLENE V TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	153213DS6	Pole No	:	0622424
Serial No	:	10789225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62307
Period From	:	10-19-2016	Prev Rdg	:	61957
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.91
CURRENT BILL - NOVEMBER 2016		3,788.58
TOTAL AMOUNT DUE		7,908.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,301.16

Your monthly electricity consumption chart

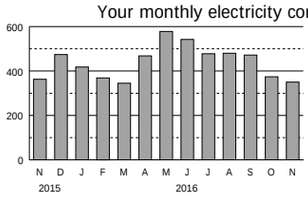

Avg Monthly Usage : 439.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.58		
Less : VAT	268.19		
Amount Net of VAT	3,520.39		
Less: BIR 2306	111.74		
BIR 2307	67.07	VATable Sales	3,520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.58	VAT Zero Rated Sales	0.00
Add : VAT	268.19	VAT Amount	268.19
TOTAL AMOUNT DUE	3,609.77	TOTAL SALES	3,788.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3990/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179343505489

Collection Ref. Code	: 1837-51-608-1	Premise Address	: TALAMBAN		
Account ID	: 1790320000-8				
Customer Name	: QUIATCHON,ARLENE V TM	TOTAL AMOUNT DUE	: 7,908.90	Overdue Bill	: 1
Meter Number	: 153213DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17903200008 BC14/221.2/3990/0/10/11-21-2016/34 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815473138613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368182

81592200000

Date : 11-21-2016

BC14/221.2/4000/0622431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159220000-0

Collection Ref. Code : 1835-84-557-6

Customer Information----------

Name : MARITER,MARIANITO A TM

Premise Address : A BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	121347SS6	Pole No	:	0622431
Serial No	:	82694566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9048
Period From	:	10-19-2016	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.99
CURRENT BILL - NOVEMBER 2016		670.38
TOTAL AMOUNT DUE		1,254.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 683.00

Your monthly electricity consumption chart

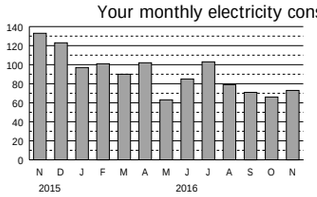

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.38		
Less : VAT	46.84		
Amount Net of VAT	623.54		
Less: BIR 2306	19.51		
BIR 2307	11.78	VATable Sales	623.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.25	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	639.09	TOTAL SALES	670.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4000/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815473138613

Collection Ref. Code	: 1835-84-557-6	Premise Address	: A BORBAJO ST,TALAMBAN		
Account ID	: 8159220000-0				
Customer Name	: MARITER,MARIANITO A TM	TOTAL AMOUNT DUE	: 1,254.42	Overdue Bill	: 1
Meter Number	: 121347SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81592200000 BC14/221.2/4000/0/10/11-21-2016/34 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583983887694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368235

58371200005

Date : 11-21-2016

BC14/221.2/4010/0622431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837120000-5

Collection Ref. Code : 1811-57-218-9

Customer Information----------

Name : DAHUYA,ERNESTO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	268066GS6	Pole No	:	0622431
Serial No	:	49465253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22495
Period From	:	10-19-2016	Prev Rdg	:	22183
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,589.39
Transmission Charge	0.4416/kWh	137.78
System Loss Charge	0.7643/kWh	238.46
Sub-Total		1,965.63
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		98.13
Transmission		4.05
System Loss		14.00
Distribution		107.73
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.13
CURRENT BILL - NOVEMBER 2016		3,369.97
TOTAL AMOUNT DUE		6,693.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,086.00

Your monthly electricity consumption chart

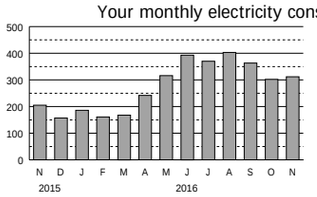

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.97		
Less : VAT	238.27		
Amount Net of VAT	3,131.70		
Less: BIR 2306	99.28		
BIR 2307	59.66	VATable Sales	3,131.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.76	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,211.03	TOTAL SALES	3,369.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4010/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583983887694

Collection Ref. Code	: 1811-57-218-9	Premise Address	: TALAMBAN		
Account ID	: 5837120000-5				
Customer Name	: DAHUYA,ERNESTO	TOTAL AMOUNT DUE	: 6,693.43	Overdue Bill	: 1
Meter Number	: 268066GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58371200005 BC14/221.2/4010/0/10/11-21-2016/34 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041965651703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363736

04162200002

Date : 11-21-2016

BC14/221.2/4020/0622431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416220000-2

Collection Ref. Code : 1833-83-638-3

Customer Information----------

Name : MARIANITO,MA ELIZABETH J

Premise Address : SAGRADA FAMILIA,BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	268090GS6	Pole No	:	0622431
Serial No	:	44090232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10166
Period From	:	10-19-2016	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.52
CURRENT BILL - NOVEMBER 2016		697.83
TOTAL AMOUNT DUE		1,308.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 728.00

Your monthly electricity consumption chart

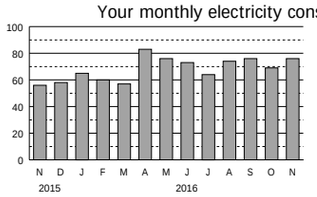

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.83		
Less : VAT	48.75		
Amount Net of VAT	649.08		
Less: BIR 2306	20.31		
BIR 2307	12.26	VATable Sales	649.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.51	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	665.26	TOTAL SALES	697.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4020/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041965651703

Collection Ref. Code	: 1833-83-638-3	Premise Address	: SAGRADA FAMILIA,BORBAJO ST TALAMBAN		
Account ID	: 0416220000-2				
Customer Name	: MARIANITO,MA ELIZABETH J	TOTAL AMOUNT DUE	: 1,308.73	Overdue Bill	: 1
Meter Number	: 268090GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04162200002 BC14/221.2/4020/0/10/11-21-2016/34 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890230724373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376517

8902644380

Date : 11-21-2016

BC14/221.2/4101/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902464438-0

Collection Ref. Code : 1851-97-383-4

Customer Information----------

Name : TACARDON,GEMMA TUNACAO

Premise Address : M2 BORBAJO STREET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	534963 GS6	Pole No	:	0622410
Serial No	:	59803577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29843
Period From	:	10-19-2016	Prev Rdg	:	29054
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	870	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,004.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,019.32
Transmission Charge	0.4416/kWh	348.42
System Loss Charge	0.7643/kWh	603.03
Sub-Total		4,970.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,005.00	160.10
Sub-Total		238.47
Government Charges		
Franchise Tax - Local		56.04
Value Added Tax		
Generation		248.17
Transmission		10.24
System Loss		35.42
Distribution		271.51
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,032.60
CURRENT BILL - NOVEMBER 2016		8,504.40
TOTAL AMOUNT DUE		16,509.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 8,457.00

Your monthly electricity consumption chart

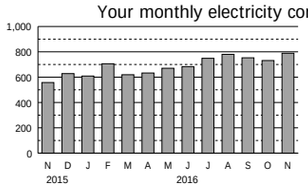

Avg Monthly Usage : 685.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,504.40		
Less : VAT	600.68		
Amount Net of VAT	7,903.72		
Less: BIR 2306	250.29		
BIR 2307	150.56	VATable Sales	7,903.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,502.87	VAT Zero Rated Sales	0.00
Add : VAT	600.68	VAT Amount	600.68
TOTAL AMOUNT DUE	8,103.55	TOTAL SALES	8,504.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4101/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890230724373

Collection Ref. Code : 1851-97-383-4

Account ID : 8902464438-0

Customer Name : TACARDON,GEMMA TUNACAO

Meter Number : 534963 GS6

Period : Oct 2016

Premise Address : M2 BORBAJO STREET,TALAMBAN

TOTAL AMOUNT DUE : 16,509.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8902644380

BC14/221.2/4101/0/10/11-21-2016/34

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287810529247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375718

28732200002

Date : 11-21-2016

BC14/221.2/4120/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873220000-2

Collection Ref. Code : 1845-63-512-4

Customer Information----------

Name : TACARDON,GEMMA M5 T

Premise Address : BORBAJO ST./LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483362GS6	Pole No	:	0622410
Serial No	:	77137938	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17142
Period From	:	10-19-2016	Prev Rdg	:	16700
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	344	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,810.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,251.64
Transmission Charge	0.4416/kWh	195.19
System Loss Charge	0.7643/kWh	337.82
Sub-Total		2,784.65
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,810.50	96.21
Sub-Total		140.11
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		139.02
Transmission		5.74
System Loss		19.82
Distribution		152.36
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		579.56
CURRENT BILL - NOVEMBER 2016		4,774.02
TOTAL AMOUNT DUE		9,584.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,609.00

Your monthly electricity consumption chart

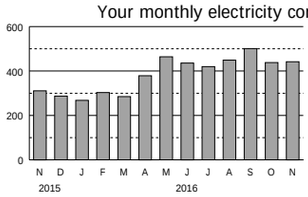

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.02		
Less : VAT	337.53		
Amount Net of VAT	4,436.49		
Less: BIR 2306	140.64		
BIR 2307	84.52	VATable Sales	4,436.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.33	VAT Zero Rated Sales	0.00
Add : VAT	337.53	VAT Amount	337.53
TOTAL AMOUNT DUE	4,548.86	TOTAL SALES	4,774.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4120/0/10/11-21-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287810529247

Collection Ref. Code	: 1845-63-512-4	Premise Address	: BORBAJO ST./LOWER,TALAMBAN,CEBU CITY		
Account ID	: 2873220000-2				
Customer Name	: TACARDON,GEMMA M5 T	TOTAL AMOUNT DUE	: 9,584.59	Overdue Bill	: 1
Meter Number	: 483362GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28732200002 BC14/221.2/4120/0/10/11-21-2016/34 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613461997195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359534

61301620300

Date : 11-21-2016

BC07/340.8/70720/0450914/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130162030-0

Collection Ref. Code : 1851-65-344-9

Customer Information----------

Name : PALUGOD,HOMERO AGELLON

Premise Address : TABOK MANDAUE CITY

Billing Address : C/O Sonia Palugod Estavillo,,St. Andrew, Hermag Village,Basak Mandaue City, Tel#032-344-7322

TIN :

Metering Information----------

Meter No	:	MTR1042369	Pole No	:	0450914
Serial No	:	125284865	Multiplier	:	1
Period To	:	11-11-2016	Pres Rdg	:	3698
Period From	:	10-11-2016	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		335.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.5293/kWh	0.53
System Loss Charge	0.7721/kWh	0.77
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.09
Surcharge	0.02 of 336.00	6.72
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.72
CURRENT BILL - NOVEMBER 2016		23.96
TOTAL AMOUNT DUE		359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,784.00

Your monthly electricity consumption chart

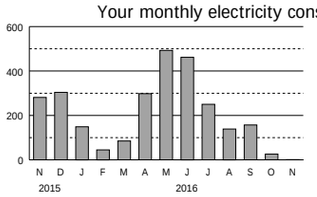

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.96		
Less : VAT	2.14		
Amount Net of VAT	21.82		
Less: BIR 2306	0.88		
BIR 2307	0.43	VATable Sales	21.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.51	VAT Zero Rated Sales	0.00
Add : VAT	2.14	VAT Amount	2.14
TOTAL AMOUNT DUE	22.65	TOTAL SALES	23.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/70720/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613461997195

Collection Ref. Code	: 1851-65-344-9	Premise Address	: TABOK MANDAUE CITY
Account ID	: 6130162030-0		
Customer Name	: PALUGOD,HOMERO AGELLON	Billing Address	: C/O Sonia Palugod Estavillo,,St. Andrew, Hermag Village,Basak Mandaue City, Tel#032-344-7322
Meter Number	: MTR1042369		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 359.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61301620300

BC07/340.8/70720/0/10/11-21-2016/35

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179710137228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367491

17902343809

Date : 11-21-2016

BC14/176.4/70260/1103455/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790234380-9

Collection Ref. Code : 1849-41-545-5

Customer Information----------

Name : TOLEDO,ROSENDA MALIKAY

Premise Address : PASEO SATURNINO,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1165289	Pole No	:	1103455
Serial No	:	133499448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39492
Period From	:	10-19-2016	Prev Rdg	:	29597
No of Days	:	31	Diff Rdg	:	9895
Avg kWh/day	:	319.19	Registered	:	9895
Conn Load	:	18500	Billed kWh	:	9895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		84,266.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	50,407.11
Transmission Charge	0.6216/kWh	6,150.73
System Loss Charge	0.7429/kWh	7,351.00
Sub-Total		63,908.84
Distribution Charges		
Distribution Charge	1.7506/kWh	17,322.19
Supply Charge	0.4118/kWh	4,074.76
Metering Charge	0.6989/kWh	6,915.62
	5.00/month	5.00
Sub-Total		28,317.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	981.58
Senior Citizen Subsidy Charge	0.000121/kWh	1.20
Surcharge	0.02 of 84,266.50	1,685.33
Sub-Total		2,668.11
Government Charges		
Franchise Tax - Local		711.70
Value Added Tax		
Generation		3,112.36
Transmission		180.84
System Loss		424.53
Distribution		3,398.11
Others		405.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1,544.61
Environmental Charge	0.0025/kWh	24.74
NPC Stranded Contract Costs	0.1938/kWh	1,917.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,226.98
Sub-Total		12,947.10
CURRENT BILL - NOVEMBER 2016		107,841.62
TOTAL AMOUNT DUE		192,108.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 94,196.00

Your monthly electricity consumption chart

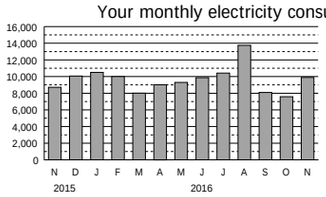

Avg Monthly Usage : 9,633.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,841.62		
Less : VAT	7,521.42		
Amount Net of VAT	100,320.20		
Less: BIR 2306	3,133.92		
BIR 2307	1,912.12	VATable Sales	100,320.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,274.16	VAT Zero Rated Sales	0.00
Add : VAT	7,521.42	VAT Amount	7,521.42
TOTAL AMOUNT DUE	102,795.58	TOTAL SALES	107,841.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/70260/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179710137228

Collection Ref. Code	: 1849-41-545-5	Premise Address	: PASEO SATURNINO,BANILAD		
Account ID	: 1790234380-9				
Customer Name	: TOLEDO,ROSENDA MALIKAY	TOTAL AMOUNT DUE	: 192,108.18	Overdue Bill	: 1
Meter Number	: MTR1165289				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17902343809 BC14/176.4/70260/0/10/11-21-2016/35 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801758270400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360553

80143200006

Date : 11-21-2016

BC14/176.5/71611/0011733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014320000-6

Collection Ref. Code : 1831-45-836-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MARIA LUISA ESTATE PARK,CORNER PASEO MARIA LUISA

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	55648GA3	Pole No	:	0011733
Serial No	:	94755875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90357
Period From	:	10-19-2016	Prev Rdg	:	89996
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	1320	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,807.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,839.01
Transmission Charge	0.6216/kWh	224.40
System Loss Charge	0.7429/kWh	268.19
Sub-Total		2,331.60
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,537.00	150.74
Sub-Total		186.59
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		113.54
Transmission		6.60
System Loss		15.49
Distribution		124.55
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		484.40
CURRENT BILL - NOVEMBER 2016		4,040.52
TOTAL AMOUNT DUE		7,848.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,729.09

Your monthly electricity consumption chart

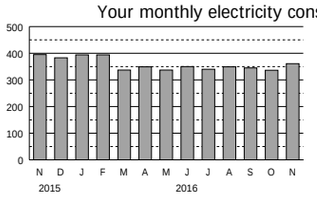

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.52		
Less : VAT	285.77		
Amount Net of VAT	3,754.75		
Less: BIR 2306	119.07		
BIR 2307	71.66	VATable Sales	3,754.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.02	VAT Zero Rated Sales	0.00
Add : VAT	285.77	VAT Amount	285.77
TOTAL AMOUNT DUE	3,849.79	TOTAL SALES	4,040.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/71611/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801758270400

Collection Ref. Code	: 1831-45-836-5	Premise Address	: MARIA LUISA ESTATE PARK,CORNER PASEO MARIA LUISA
Account ID	: 8014320000-6		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 55648GA3		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 7,848.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80143200006 BC14/176.5/71611/0/21/11-21-2016/35 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218982296786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375477

21818000008

Date : 11-21-2016

BC14/176.6/71105/0281820/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181800000-8

Collection Ref. Code : 1809-24-794-2

Customer Information----------

Name : GUANGKO,LINA

Premise Address : OPP. BANILAD ELEM. SCH.,HOLY FAMILY VILLAGE II,C/O ELENA T. BAUTISTA

Billing Address : C/O ELAINE BATHAN, BATHAN COMPOUND,H. ABELLANA ST. CANDUMAN MANDAUE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034986	Pole No	:	0281820
Serial No	:	121758792	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21463
Period From	:	10-19-2016	Prev Rdg	:	21008
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.4416/kWh	200.93
System Loss Charge	0.7643/kWh	347.76
Sub-Total		2,866.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		146.49
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		143.12
Transmission		5.90
System Loss		20.41
Distribution		156.83
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		596.90
CURRENT BILL - NOVEMBER 2016		4,916.83
TOTAL AMOUNT DUE		9,981.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 5,509.00

Your monthly electricity consumption chart

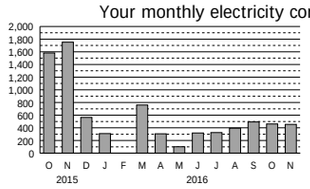

Avg Monthly Usage : 602.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.83		
Less : VAT	347.73		
Amount Net of VAT	4,569.10		
Less: BIR 2306	144.90		
BIR 2307	87.05	VATable Sales	4,569.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.15	VAT Zero Rated Sales	0.00
Add : VAT	347.73	VAT Amount	347.73
TOTAL AMOUNT DUE	4,684.88	TOTAL SALES	4,916.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/71105/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218982296786

Collection Ref. Code	: 1809-24-794-2	Premise Address	: OPP. BANILAD ELEM. SCH.,HOLY FAMILY VILLAGE II,C/O ELENA T. BAUTISTA
Account ID	: 2181800000-8		
Customer Name	: GUANGKO,LINA	Billing Address	: C/O ELAINE BATHAN, BATHAN COMPOUND,H. ABELLANA ST. CANDUMAN MANDAUE,MANDAUE CITY
Meter Number	: MTR1034986		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 9,981.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21818000008 BC14/176.6/71105/0/21/11-21-2016/35 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617698551709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374739

61750841746

Date : 11-21-2016

BC14/176.8/70365/0283384/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175084174-6

Collection Ref. Code : 1855-61-842-7

Customer Information----------

Name : ROBINSONS CONVENIENCE STORES, INC.

Premise Address : G/F LDM BLDG.,GOV. M. CUENCO ST.,STO.NINO BANILAD

TIN : 205-728-757-000

Metering Information----------

Meter No	:	681 EGS6	Pole No	:	0283384
Serial No	:	07850502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18842
Period From	:	10-19-2016	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	12122
Avg kWh/day	:	391.03	Registered	:	12122
Conn Load	:	29840	Billed kWh	:	12122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		116,505.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61,751.89
Transmission Charge	0.5324/kWh	6,453.75
System Loss Charge	0.7744/kWh	9,387.28
Sub-Total		77,592.92
Distribution Charges		
Distribution Charge	1.3692/kWh	16,597.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,583.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1,202.50
Senior Citizen Subsidy Charge	0.000121/kWh	1.47
Surcharge	0.02 of 116,505.50	2,330.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.94
Sub-Total		3,460.14
Government Charges		
Franchise Tax - Local		739.76
Value Added Tax		
Generation		3,812.85
Transmission		189.76
System Loss		546.83
Distribution		2,109.97
Others		503.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,892.25
Environmental Charge	0.0025/kWh	30.31
NPC Stranded Contract Costs	0.1938/kWh	2,349.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,503.13
Sub-Total		13,678.09
CURRENT BILL - NOVEMBER 2016		112,314.21
TOTAL AMOUNT DUE		228,819.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 129,792.65

Your monthly electricity consumption chart

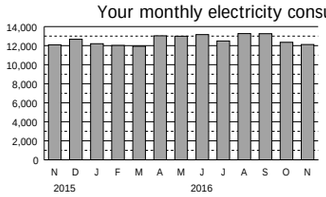

Avg Monthly Usage : 12,583.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112,314.21		
Less : VAT	7,163.40		
Amount Net of VAT	105,150.81		
Less: BIR 2306	2,984.77		
BIR 2307	1,987.52	VATable Sales	105,150.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100,178.52	VAT Zero Rated Sales	0.00
Add : VAT	7,163.40	VAT Amount	7,163.40
TOTAL AMOUNT DUE	107,341.92	TOTAL SALES	112,314.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/70365/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617698551709

Collection Ref. Code	: 1855-61-842-7	Premise Address	: G/F LDM BLDG.,GOV. M. CUENCO ST.,STO.NINO BANILAD		
Account ID	: 6175084174-6				
Customer Name	: ROBINSONS CONVENIENCE STORES, INC.	TOTAL AMOUNT DUE	: 228,819.48	Overdue Bill	: 1
Meter Number	: 681 EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61750841746 BC14/176.8/70365/0/10/11-21-2016/35 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473709997650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362843

47392969029

Date : 11-21-2016

BC14/176.9/71612/0010470/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739296902-9

Collection Ref. Code : 1849-99-923-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : PASEO ENRIQUE COR PASEO ANTONIO,MA LUIZA SUBD.,BUSAY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	MTR1173959	Pole No	:	0010470
Serial No	:	133498172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	753
Period From	:	10-19-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	1500	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,783.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,200.69
Transmission Charge	0.6216/kWh	268.53
System Loss Charge	0.7429/kWh	320.93
Sub-Total		2,790.15
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,390.50	187.81
Sub-Total		230.71
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		135.89
Transmission		7.89
System Loss		18.53
Distribution		148.93
Others		31.52
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		580.52
CURRENT BILL - NOVEMBER 2016		4,842.46
TOTAL AMOUNT DUE		9,626.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,606.38

Your monthly electricity consumption chart

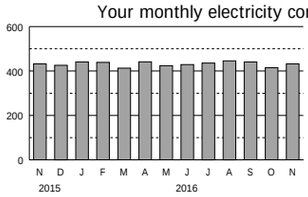

Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.46		
Less : VAT	342.76		
Amount Net of VAT	4,499.70		
Less: BIR 2306	142.81		
BIR 2307	85.88	VATable Sales	4,499.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.01	VAT Zero Rated Sales	0.00
Add : VAT	342.76	VAT Amount	342.76
TOTAL AMOUNT DUE	4,613.77	TOTAL SALES	4,842.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/71612/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473709997650

Collection Ref. Code	: 1849-99-923-6	Premise Address	: PASEO ENRIQUE COR PASEO ANTONIO,MA LUIZA SUBD.,BUSAY		
Account ID	: 4739296902-9				
Customer Name	: PACIFIC CATV INC	TOTAL AMOUNT DUE	: 9,626.42	Overdue Bill	: 1
Meter Number	: MTR1173959				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47392969029 BC14/176.9/71612/0/10/11-21-2016/35 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873726531336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363987

87307100005

Date : 11-21-2016

BC14/176.9/71613/0010733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730710000-5

Collection Ref. Code : 1831-45-845-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MARIA LUISA ESTATE PARK,COR PASEO SERGIO OSMENA

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	493461 GS6	Pole No	:	0010733
Serial No	:	74584694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51042
Period From	:	10-19-2016	Prev Rdg	:	50031
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	1320	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,648.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,150.24
Transmission Charge	0.6216/kWh	628.44
System Loss Charge	0.7429/kWh	751.07
Sub-Total		6,529.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	100.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 21,222.00	424.44
Sub-Total		524.85
Government Charges		
Franchise Tax - Local		74.64
Value Added Tax		
Generation		317.99
Transmission		18.48
System Loss		43.37
Distribution		347.73
Others		71.94
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,355.79
CURRENT BILL - NOVEMBER 2016		11,308.17
TOTAL AMOUNT DUE		21,956.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 10,573.89

Your monthly electricity consumption chart

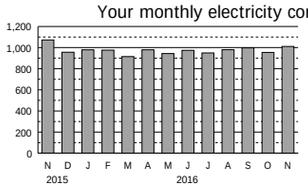

Avg Monthly Usage : 975.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,308.17		
Less : VAT	799.51		
Amount Net of VAT	10,508.66		
Less: BIR 2306	333.13		
BIR 2307	200.54	VATable Sales	10,508.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,974.99	VAT Zero Rated Sales	0.00
Add : VAT	799.51	VAT Amount	799.51
TOTAL AMOUNT DUE	10,774.50	TOTAL SALES	11,308.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/71613/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873726531336

Collection Ref. Code	: 1831-45-845-4	Premise Address	: MARIA LUISA ESTATE PARK,COR PASEO SERGIO OSMENA
Account ID	: 8730710000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 493461 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 21,956.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87307100005 BC14/176.9/71613/0/21/11-21-2016/35 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147194512601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366943

14742941645

Date : 11-21-2016

BC14/192.1/71626/0568025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474294164-5

Collection Ref. Code : 1857-57-482-6

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : SAN CARLOS HEIGHTS SUBD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011390 EFS6	Pole No	:	0568025
Serial No	:	121438781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19614
Period From	:	10-19-2016	Prev Rdg	:	19087
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	1775	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,374.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,684.64
Transmission Charge	0.6216/kWh	327.58
System Loss Charge	0.7429/kWh	391.51
Sub-Total		3,403.73
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 17,842.50	356.85
Sub-Total		409.19
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		165.76
Transmission		9.63
System Loss		22.60
Distribution		181.55
Others		53.90
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		724.45
CURRENT BILL - NOVEMBER 2016		6,050.28
TOTAL AMOUNT DUE		13,424.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 10,468.26

Your monthly electricity consumption chart

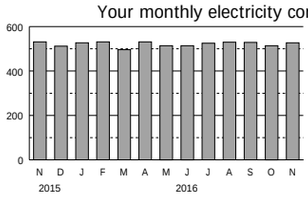

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,050.28		
Less : VAT	433.44		
Amount Net of VAT	5,616.84		
Less: BIR 2306	180.59		
BIR 2307	107.32	VATable Sales	5,616.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,328.93	VAT Zero Rated Sales	0.00
Add : VAT	433.44	VAT Amount	433.44
TOTAL AMOUNT DUE	5,762.37	TOTAL SALES	6,050.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/71626/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147194512601

Collection Ref. Code	: 1857-57-482-6	Premise Address	: SAN CARLOS HEIGHTS SUBD.,CEBU CITY
Account ID	: 1474294164-5		
Customer Name	: PACIFIC CATV INC.	TOTAL AMOUNT DUE	: 13,424.50 Overdue Bill : 1
Meter Number	: 011390 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742941645 BC14/192.1/71626/0/10/11-21-2016/35 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825106021475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372194

82507100004

Date : 11-21-2016

BC14/192.3/71624/1110164/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250710000-4

Collection Ref. Code : 1831-54-020-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : BASAK PARDO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	501066 GS6	Pole No	:	1110164
Serial No	:	95659062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24465
Period From	:	10-19-2016	Prev Rdg	:	24192
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1320	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,061.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.6216/kWh	169.70
System Loss Charge	0.7429/kWh	202.81
Sub-Total		1,763.23
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,059.50	121.19
Sub-Total		148.30
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		85.87
Transmission		4.99
System Loss		11.71
Distribution		94.34
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		367.41
CURRENT BILL - NOVEMBER 2016		3,065.07
TOTAL AMOUNT DUE		6,126.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,997.74

Your monthly electricity consumption chart

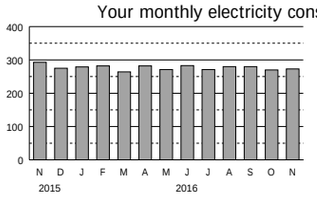

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.07		
Less : VAT	217.13		
Amount Net of VAT	2,847.94		
Less: BIR 2306	90.46		
BIR 2307	54.36	VATable Sales	2,847.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.12	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,920.25	TOTAL SALES	3,065.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/71624/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825106021475

Collection Ref. Code	: 1831-54-020-7	Premise Address	: BASAK PARDO
Account ID	: 8250710000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 501066 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 6,126.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82507100004 BC14/192.3/71624/0/21/11-21-2016/35 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020167817151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369800

02090200003

Date : 11-21-2016

BC14/196.1/71625/0564911/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209020000-3

Collection Ref. Code : 1831-54-044-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : COGON PARDO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62725GA3	Pole No	:	0564911
Serial No	:	95766775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19113
Period From	:	10-19-2016	Prev Rdg	:	18680
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1320	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,377.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,205.79
Transmission Charge	0.6216/kWh	269.15
System Loss Charge	0.7429/kWh	321.68
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,377.00	187.54
Sub-Total		230.54
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		136.21
Transmission		7.91
System Loss		18.57
Distribution		149.27
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		581.79
CURRENT BILL - NOVEMBER 2016		4,852.89
TOTAL AMOUNT DUE		14,230.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,090.19

Your monthly electricity consumption chart

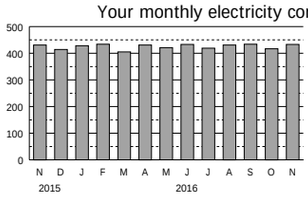

Avg Monthly Usage : 425.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,852.89		
Less : VAT	343.47		
Amount Net of VAT	4,509.42		
Less: BIR 2306	143.12		
BIR 2307	86.06	VATable Sales	4,509.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,280.24	VAT Zero Rated Sales	0.00
Add : VAT	343.47	VAT Amount	343.47
TOTAL AMOUNT DUE	4,623.71	TOTAL SALES	4,852.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/71625/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020167817151

Collection Ref. Code	: 1831-54-044-4	Premise Address	: COGON PARDO
Account ID	: 0209020000-3		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 62725GA3		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 14,230.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02090200003 BC14/196.1/71625/0/21/11-21-2016/35 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968054502493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360797

96856100001

Date : 11-21-2016

BC14/223.0/70850/0615190/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685610000-1

Collection Ref. Code : 1835-71-308-4

Customer Information----------

Name : BARANGAY TALAMBAN

Premise Address : TALAMBAN SPORTS COMPLEX, TALAMBAN-PROPER

TIN : 205-007-552-000

Metering Information----------

Meter No	:	MTR1141869	Pole No	:	0615190
Serial No	:	40099459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11148
Period From	:	10-19-2016	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	1081
Avg kWh/day	:	34.87	Registered	:	1081
Conn Load	:	11200	Billed kWh	:	1081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		17,906.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,506.83
Transmission Charge	0.6216/kWh	671.95
System Loss Charge	0.7429/kWh	803.07
Sub-Total		6,981.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	107.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 30,706.00	614.12
Sub-Total		721.49
Government Charges		
Franchise Tax - Local		81.01
Value Added Tax		
Generation		340.02
Transmission		19.76
System Loss		46.38
Distribution		371.77
Others		96.30
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,470.23
CURRENT BILL - NOVEMBER 2016		12,271.64
TOTAL AMOUNT DUE		30,178.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 12,799.57

Your monthly electricity consumption chart

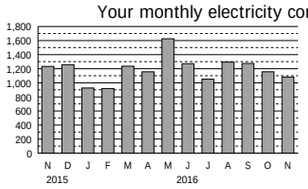

Avg Monthly Usage : 1,190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,271.64		
Less : VAT	874.23		
Amount Net of VAT	11,397.41		
Less: BIR 2306	364.27		
BIR 2307	217.65	VATable Sales	11,397.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,815.49	VAT Zero Rated Sales	0.00
Add : VAT	874.23	VAT Amount	874.23
TOTAL AMOUNT DUE	11,689.72	TOTAL SALES	12,271.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/70850/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968054502493

Collection Ref. Code	: 1835-71-308-4	Premise Address	: TALAMBAN SPORTS COMPLEX, TALAMBAN-PROPER		
Account ID	: 9685610000-1				
Customer Name	: BARANGAY TALAMBAN	TOTAL AMOUNT DUE	: 30,178.11	Overdue Bill	: 1
Meter Number	: MTR1141869				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96856100001 BC14/223.0/70850/0/10/11-21-2016/35 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961846233564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377720

96145100002

Date : 11-21-2016

BC14/223.0/71080/0578816/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614510000-2

Collection Ref. Code : 1843-23-323-1

Customer Information----------

Name : WAN,SAI YUE

Premise Address : 1247 LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258406GS6	Pole No	:	0578816
Serial No	:	43974736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79205
Period From	:	10-19-2016	Prev Rdg	:	73223
No of Days	:	31	Diff Rdg	:	5982
Avg kWh/day	:	192.97	Registered	:	5982
Conn Load	:	21630	Billed kWh	:	5982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		60,142.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	30,473.50
Transmission Charge	0.6216/kWh	3,718.41
System Loss Charge	0.7429/kWh	4,444.03
Sub-Total		38,635.94
Distribution Charges		
Distribution Charge	1.7506/kWh	10,472.09
Supply Charge	0.4118/kWh	2,463.39
Metering Charge	0.6989/kWh	4,180.82
	5.00/month	5.00
Sub-Total		17,121.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	593.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.72
Surcharge	0.02 of 60,142.50	1,202.85
Sub-Total		1,796.98
Government Charges		
Franchise Tax - Local		431.65
Value Added Tax		
Generation		1,881.57
Transmission		109.32
System Loss		256.65
Distribution		2,054.56
Others		267.44
Universal Charge		
Missionary Electrification	0.1561/kWh	933.79
Environmental Charge	0.0025/kWh	14.96
NPC Stranded Contract Costs	0.1938/kWh	1,159.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	741.77
Sub-Total		7,851.02
CURRENT BILL - NOVEMBER 2016		65,405.24
TOTAL AMOUNT DUE		125,547.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 25, 2016 - 63,744.18

Your monthly electricity consumption chart

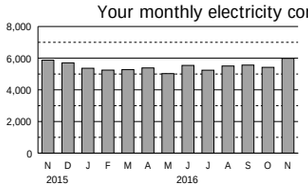

Avg Monthly Usage : 5,471.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,405.24		
Less : VAT	4,569.54		
Amount Net of VAT	60,835.70		
Less: BIR 2306	1,903.99		
BIR 2307	1,159.72	VATable Sales	60,835.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,771.99	VAT Zero Rated Sales	0.00
Add : VAT	4,569.54	VAT Amount	4,569.54
TOTAL AMOUNT DUE	62,341.53	TOTAL SALES	65,405.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/71080/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961846233564

Collection Ref. Code	: 1843-23-323-1	Premise Address	: 1247 LEYSON ST.,TALAMBAN,CEBU CITY
Account ID	: 9614510000-2		
Customer Name	: WAN,SAI YUE	TOTAL AMOUNT DUE	: 125,547.65 Overdue Bill : 1
Meter Number	: 258406GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96145100002

BC14/223.0/71080/0/10/11-21-2016/35

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640824303843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364092

64007100007

Date : 11-21-2016

BC14/223.1/70815/0629172/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400710000-7

Collection Ref. Code : 1843-34-980-9

Customer Information----------

Name : ENRIQUEZ,DEMETRIO JR S

Premise Address : TALAMBAN CEMETERY,TALAMBAN,CEBU CITY

Billing Address : HI-WAY 77,CAGUITLA COMPOUND,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074710	Pole No	:	0629172
Serial No	:	40039188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99
Period From	:	10-19-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		111.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.6216/kWh	8.70
System Loss Charge	0.7429/kWh	10.40
Sub-Total		90.42
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.39
Surcharge	0.02 of 111.50	2.23
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		4.41
Transmission		0.26
System Loss		0.60
Distribution		5.41
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.95
CURRENT BILL - NOVEMBER 2016		158.05
TOTAL AMOUNT DUE		269.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 10.00

Your monthly electricity consumption chart

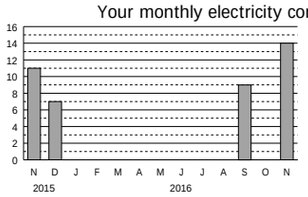

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.05		
Less : VAT	11.24		
Amount Net of VAT	146.81		
Less: BIR 2306	4.69		
BIR 2307	2.80	VATable Sales	146.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.32	VAT Zero Rated Sales	0.00
Add : VAT	11.24	VAT Amount	11.24
TOTAL AMOUNT DUE	150.56	TOTAL SALES	158.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/70815/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640824303843

Collection Ref. Code	: 1843-34-980-9	Premise Address	: TALAMBAN CEMETERY,TALAMBAN,CEBU CITY
Account ID	: 6400710000-7		
Customer Name	: ENRIQUEZ,DEMETRIO JR S	Billing Address	: HI-WAY 77,CAGUITLA COMPOUND,TALAMBAN
Meter Number	: MTR1074710		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 269.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64007100007 BC14/223.1/70815/0/10/11-21-2016/35 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590266015968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371094

59096100009

Date : 11-21-2016

BC14/223.1/70970/0629165/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909610000-9

Collection Ref. Code : 1843-34-794-6

Customer Information----------

Name : GONZAGA,LOURDES CODENIERA

Premise Address : TALAMBAN CEMETERY,CEBU CITY

Billing Address : hse yellow pint/red roof, Beside Prestina North Subdivision,,Lower Bacayan, Cebu City, Ref#094372000

TIN :

Metering Information----------

Meter No	:	MTR1059684	Pole No	:	0629165
Serial No	:	125289447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	369
Period From	:	10-19-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		162.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	50.94
Transmission Charge	0.6216/kWh	6.22
System Loss Charge	0.7429/kWh	7.43
Sub-Total		64.59
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.99
Surcharge	0.02 of 162.50	3.25
Sub-Total		4.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.15
Transmission		0.18
System Loss		0.43
Distribution		4.03
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.93
CURRENT BILL - NOVEMBER 2016		116.38
TOTAL AMOUNT DUE		279.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 281.00

Your monthly electricity consumption chart

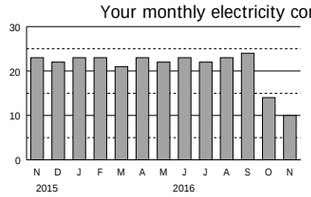

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.38		
Less : VAT	8.39		
Amount Net of VAT	107.99		
Less: BIR 2306	3.49		
BIR 2307	2.06	VATable Sales	107.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.44	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	110.83	TOTAL SALES	116.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/70970/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590266015968

Collection Ref. Code	: 1843-34-794-6	Premise Address	: TALAMBAN CEMETERY,CEBU CITY
Account ID	: 5909610000-9		
Customer Name	: GONZAGA,LOURDES CODENIERA	Billing Address	: hse yellow pint/red roof, Beside Prestina North Subdivision,,Lower Bacayan, Cebu City, Ref#0943720000,Bacayan Cebu City, Tel#236-8466
Meter Number	: MTR1059684		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 279.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59096100009 BC14/223.1/70970/0/10/11-21-2016/35 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891165364772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376707

89100200008

Date : 11-21-2016

BC14/223.1/71020/0655050/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910020000-8

Collection Ref. Code : 1837-45-041-2

Customer Information----------

Name : ARINASA,RODIGILIO JR. E

Premise Address : PUROK 3 SAN JOSE

TIN :

Metering Information----------

Meter No	:	500962 GS6	Pole No	:	0655050
Serial No	:	56487727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70840
Period From	:	10-19-2016	Prev Rdg	:	69393
No of Days	:	31	Diff Rdg	:	1447
Avg kWh/day	:	46.68	Registered	:	1447
Conn Load	:	13500	Billed kWh	:	1447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		15,507.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,371.31
Transmission Charge	0.6216/kWh	899.46
System Loss Charge	0.7429/kWh	1,074.98
Sub-Total		9,345.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,533.12
Supply Charge	0.4118/kWh	595.87
Metering Charge	0.6989/kWh	1,011.31
	5.00/month	5.00
Sub-Total		4,145.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	143.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 15,507.50	310.15
Sub-Total		453.87
Government Charges		
Franchise Tax - Local		104.59
Value Added Tax		
Generation		455.14
Transmission		26.44
System Loss		62.09
Distribution		497.44
Others		67.02
Universal Charge		
Missionary Electrification	0.1561/kWh	225.88
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.43
Sub-Total		1,902.08
CURRENT BILL - NOVEMBER 2016		15,847.00
TOTAL AMOUNT DUE		31,354.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 18,186.15

Your monthly electricity consumption chart

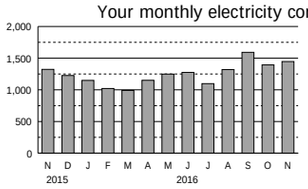

Avg Monthly Usage : 1,248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,847.00		
Less : VAT	1,108.13		
Amount Net of VAT	14,738.87		
Less: BIR 2306	461.72		
BIR 2307	280.99	VATable Sales	14,738.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,996.16	VAT Zero Rated Sales	0.00
Add : VAT	1,108.13	VAT Amount	1,108.13
TOTAL AMOUNT DUE	15,104.29	TOTAL SALES	15,847.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/71020/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891165364772

Collection Ref. Code	: 1837-45-041-2	Premise Address	: PUROK 3 SAN JOSE		
Account ID	: 8910020000-8				
Customer Name	: ARINASA,RODIGILIO JR. E	TOTAL AMOUNT DUE	: 31,354.45	Overdue Bill	: 1
Meter Number	: 500962 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89100200008 BC14/223.1/71020/0/10/11-21-2016/35 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892630778798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377059

89210200005

Date : 11-21-2016

BC14/223.1/71030/0655183/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921020000-5

Collection Ref. Code : 1837-57-590-8

Customer Information----------

Name : DINI-AY,CRISTINA S TM

Premise Address : SAN JOSE KAUSWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	438788GS6	Pole No	:	0655183
Serial No	:	83388482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39875
Period From	:	10-19-2016	Prev Rdg	:	35347
No of Days	:	31	Diff Rdg	:	4528
Avg kWh/day	:	146.07	Registered	:	4528
Conn Load	:	13884	Billed kWh	:	4528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		53,163.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	23,066.54
Transmission Charge	0.6216/kWh	2,814.60
System Loss Charge	0.7429/kWh	3,363.85
Sub-Total		29,244.99
Distribution Charges		
Distribution Charge	1.7506/kWh	7,926.72
Supply Charge	0.4118/kWh	1,864.63
Metering Charge	0.6989/kWh	3,164.62
	5.00/month	5.00
Sub-Total		12,960.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	449.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.55
Surcharge	0.02 of 53,164.00	1,063.28
Sub-Total		1,513.01
Government Charges		
Franchise Tax - Local		327.89
Value Added Tax		
Generation		1,424.23
Transmission		82.75
System Loss		194.27
Distribution		1,555.32
Others		220.91
Universal Charge		
Missionary Electrification	0.1561/kWh	706.83
Environmental Charge	0.0025/kWh	11.32
NPC Stranded Contract Costs	0.1938/kWh	877.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	561.47
Sub-Total		5,962.52
CURRENT BILL - NOVEMBER 2016		49,681.49
TOTAL AMOUNT DUE		102,845.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 53,855.86

Your monthly electricity consumption chart

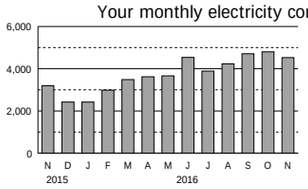

Avg Monthly Usage : 3,729.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,681.49		
Less : VAT	3,477.48		
Amount Net of VAT	46,204.01		
Less: BIR 2306	1,448.95		
BIR 2307	880.94	VATable Sales	46,204.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,874.12	VAT Zero Rated Sales	0.00
Add : VAT	3,477.48	VAT Amount	3,477.48
TOTAL AMOUNT DUE	47,351.60	TOTAL SALES	49,681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/71030/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892630778798

Collection Ref. Code	: 1837-57-590-8	Premise Address	: SAN JOSE KAUSWAGAN,TALAMBAN		
Account ID	: 8921020000-5				
Customer Name	: DINI-AY,CRISTINA S TM	TOTAL AMOUNT DUE	: 102,845.38	Overdue Bill	: 1
Meter Number	: 438788GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89210200005

BC14/223.1/71030/0/10/11-21-2016/35

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498245663843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374249

49822200009

Date : 11-21-2016

BC14/223.2/70870/0682991/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982220000-9

Collection Ref. Code : 1811-57-443-2

Customer Information----------

Name : SOS CHILDRENS VILLAGE

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	834VGS6	Pole No	:	0682991
Serial No	:	70129400	Multiplier	:	10
Period To	:	11-19-2016	Pres Rdg	:	8958
Period From	:	10-19-2016	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	263.23	Registered	:	8160
Conn Load	:	28348	Billed kWh	:	8160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		86,821.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	41,568.67
Transmission Charge	0.5324/kWh	4,344.38
System Loss Charge	0.7744/kWh	6,319.10
Sub-Total		52,232.15
Distribution Charges		
Distribution Charge	1.3692/kWh	11,172.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,158.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	809.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.99
Surcharge	0.02 of 86,821.50	1,736.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.78
Sub-Total		2,497.11
Government Charges		
Franchise Tax - Local		501.65
Value Added Tax		
Generation		2,566.64
Transmission		127.74
System Loss		368.12
Distribution		1,458.99
Others		359.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,273.78
Environmental Charge	0.0025/kWh	20.40
NPC Stranded Contract Costs	0.1938/kWh	1,581.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,011.84
Sub-Total		9,270.42
CURRENT BILL - NOVEMBER 2016		76,157.97
TOTAL AMOUNT DUE		162,979.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 92,718.02

Your monthly electricity consumption chart

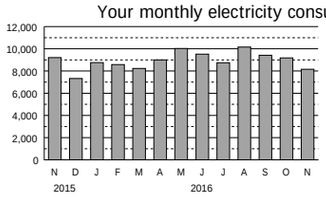

Avg Monthly Usage : 8,947.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,157.97		
Less : VAT	4,881.34		
Amount Net of VAT	71,276.63		
Less: BIR 2306	2,033.90		
BIR 2307	1,347.78	VATable Sales	71,276.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,894.95	VAT Zero Rated Sales	0.00
Add : VAT	4,881.34	VAT Amount	4,881.34
TOTAL AMOUNT DUE	72,776.29	TOTAL SALES	76,157.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/70870/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498245663843

Collection Ref. Code	: 1811-57-443-2	Premise Address	: TALAMBAN		
Account ID	: 4982220000-9				
Customer Name	: SOS CHILDRENS VILLAGE	TOTAL AMOUNT DUE	: 162,979.58	Overdue Bill	: 1
Meter Number	: 834VGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49822200009

BC14/223.2/70870/0/10/11-21-2016/35

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117586852977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368859

11762200001

Date : 11-21-2016

BC14/223.2/71060/0615414/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176220000-1

Collection Ref. Code : 1825-95-950-1

Customer Information----------

Name : TALAMBAN CHRISTIANS INC.

Premise Address : MINOZA ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	491437GS6	Pole No	:	0615414
Serial No	:	85813248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55433
Period From	:	10-19-2016	Prev Rdg	:	52852
No of Days	:	31	Diff Rdg	:	2581
Avg kWh/day	:	83.26	Registered	:	2581
Conn Load	:	17130	Billed kWh	:	2581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,484.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,148.13
Transmission Charge	0.6216/kWh	1,604.35
System Loss Charge	0.7429/kWh	1,917.42
Sub-Total		16,669.90
Distribution Charges		
Distribution Charge	1.7506/kWh	4,518.30
Supply Charge	0.4118/kWh	1,062.86
Metering Charge	0.6989/kWh	1,803.86
	5.00/month	5.00
Sub-Total		7,390.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	256.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.31
Surcharge	0.02 of 32,484.50	649.69
Sub-Total		906.04
Government Charges		
Franchise Tax - Local		187.24
Value Added Tax		
Generation		811.82
Transmission		47.17
System Loss		110.72
Distribution		886.80
Others		131.19
Universal Charge		
Missionary Electrification	0.1561/kWh	402.90
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	500.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	320.04
Sub-Total		3,404.53
CURRENT BILL - NOVEMBER 2016		28,370.49
TOTAL AMOUNT DUE		60,855.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 33,672.00

Your monthly electricity consumption chart

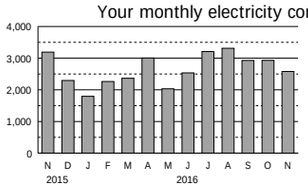

Avg Monthly Usage : 2,649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,370.49		
Less : VAT	1,987.70		
Amount Net of VAT	26,382.79		
Less: BIR 2306	828.22		
BIR 2307	503.06	VATable Sales	26,382.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,051.51	VAT Zero Rated Sales	0.00
Add : VAT	1,987.70	VAT Amount	1,987.70
TOTAL AMOUNT DUE	27,039.21	TOTAL SALES	28,370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/71060/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117586852977

Collection Ref. Code	: 1825-95-950-1	Premise Address	: MINOZA ST.,TALAMBAN		
Account ID	: 1176220000-1				
Customer Name	: TALAMBAN CHRISTIANS INC.	TOTAL AMOUNT DUE	: 60,855.12	Overdue Bill	: 1
Meter Number	: 491437GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11762200001 BC14/223.2/71060/0/10/11-21-2016/35 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038234282658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362466

03895200008

Date : 11-21-2016

BC14/223.2/71614/1049973/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389520000-8

Collection Ref. Code : 1831-97-167-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MARYVILEE SUBDIVISION,TALAMBAN

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	526460 GS6	Pole No	:	1049973
Serial No	:	61471524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52321
Period From	:	10-19-2016	Prev Rdg	:	51516
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	1320	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,284.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,100.83
Transmission Charge	0.6216/kWh	500.39
System Loss Charge	0.7429/kWh	598.03
Sub-Total		5,199.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 18,880.00	377.60
Sub-Total		457.56
Government Charges		
Franchise Tax - Local		59.74
Value Added Tax		
Generation		253.19
Transmission		14.72
System Loss		34.53
Distribution		277.00
Others		62.08
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,084.76
CURRENT BILL - NOVEMBER 2016		9,049.91
TOTAL AMOUNT DUE		19,334.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 8,595.38

Your monthly electricity consumption chart

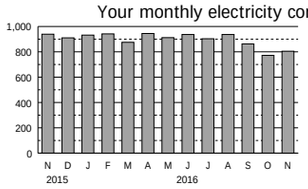

Avg Monthly Usage : 897.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,049.91		
Less : VAT	641.52		
Amount Net of VAT	8,408.39		
Less: BIR 2306	267.30		
BIR 2307	160.50	VATable Sales	8,408.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,980.59	VAT Zero Rated Sales	0.00
Add : VAT	641.52	VAT Amount	641.52
TOTAL AMOUNT DUE	8,622.11	TOTAL SALES	9,049.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/71614/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038234282658

Collection Ref. Code	: 1831-97-167-4	Premise Address	: MARYVILEE SUBDIVISION,TALAMBAN
Account ID	: 0389520000-8		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 526460 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 19,334.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03895200008 BC14/223.2/71614/0/21/11-21-2016/35 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709097336730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364776

70971946390

Date : 11-21-2016

BC14/223.2/72010/0628663/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097194639-0

Collection Ref. Code : 1851-26-104-4

Customer Information----------

Name : ENGLIS,REINER CORBO

Premise Address : A.BORBAJO STREET,ENGLIS COMPOUND,TALAMBAN

Billing Address : C/O Ceferino Englis, Gen. Luna St.,Mandaue City, Ref.# 7025330000, Tel.#032-344-1461

TIN :

Metering Information----------

Meter No	:	509872 GS6	Pole No	:	0628663
Serial No	:	72020155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27475
Period From	:	10-19-2016	Prev Rdg	:	26956
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	1440	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,008.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,643.89
Transmission Charge	0.6216/kWh	322.61
System Loss Charge	0.7429/kWh	385.57
Sub-Total		3,352.07
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,008.50	120.17
Sub-Total		171.71
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		163.24
Transmission		9.48
System Loss		22.26
Distribution		178.80
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		683.75
CURRENT BILL - NOVEMBER 2016		5,697.54
TOTAL AMOUNT DUE		11,706.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,880.00

Your monthly electricity consumption chart

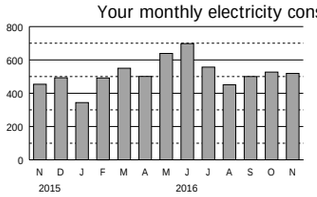

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,697.54		
Less : VAT	398.90		
Amount Net of VAT	5,298.64		
Less: BIR 2306	166.21		
BIR 2307	101.03	VATable Sales	5,298.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,031.40	VAT Zero Rated Sales	0.00
Add : VAT	398.90	VAT Amount	398.90
TOTAL AMOUNT DUE	5,430.30	TOTAL SALES	5,697.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/72010/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709097336730

Collection Ref. Code	: 1851-26-104-4	Premise Address	: A.BORBAJO STREET,ENGLIS COMPOUND,TALAMBAN
Account ID	: 7097194639-0		
Customer Name	: ENGLIS,REINER CORBO	Billing Address	: C/O Ceferino Englis, Gen. Luna St.,Mandaue City, Ref.# 7025330000, Tel.#032-344-1461
Meter Number	: 509872 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 11,706.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70971946390

BC14/223.2/72010/0/21/11-21-2016/35

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533952203305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359670

53340200004

Date : 11-21-2016

BC14/224.4/71616/0282273/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334020000-4

Collection Ref. Code : 1831-45-848-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : NASIPIT TALAMBAN,BSDE USC TC

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	465144GS6	Pole No	:	0282273
Serial No	:	64175306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91474
Period From	:	10-19-2016	Prev Rdg	:	90236
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	1320	Billed kWh	:	1238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,557.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,306.62
Transmission Charge	0.6216/kWh	769.54
System Loss Charge	0.7429/kWh	919.71
Sub-Total		7,995.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	122.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 26,849.00	536.98
Sub-Total		659.94
Government Charges		
Franchise Tax - Local		91.52
Value Added Tax		
Generation		389.40
Transmission		22.63
System Loss		53.12
Distribution		425.67
Others		90.18
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,662.30
CURRENT BILL - NOVEMBER 2016		13,865.40
TOTAL AMOUNT DUE		27,422.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 13,291.90

Your monthly electricity consumption chart

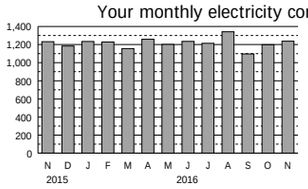

Avg Monthly Usage : 1,217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,865.40		
Less : VAT	981.00		
Amount Net of VAT	12,884.40		
Less: BIR 2306	408.76		
BIR 2307	245.89	VATable Sales	12,884.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,229.75	VAT Zero Rated Sales	0.00
Add : VAT	981.00	VAT Amount	981.00
TOTAL AMOUNT DUE	13,210.75	TOTAL SALES	13,865.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/71616/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533952203305

Collection Ref. Code	: 1831-45-848-9	Premise Address	: NASIPIT TALAMBAN,BSDE USC TC
Account ID	: 5334020000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 465144GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 27,422.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53340200004 BC14/224.4/71616/0/21/11-21-2016/35 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896066063005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377847

89693100003

Date : 11-21-2016

BC14/224.5/71617/0563275/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969310000-3

Collection Ref. Code : 1831-45-854-3

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : KALUBIHAN TALAMBAN

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	295818SS6	Pole No	:	0563275
Serial No	:	25276290	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33623
Period From	:	10-19-2016	Prev Rdg	:	32220
No of Days	:	31	Diff Rdg	:	1403
Avg kWh/day	:	45.26	Registered	:	1403
Conn Load	:	1320	Billed kWh	:	1403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,111.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,147.16
Transmission Charge	0.6216/kWh	872.10
System Loss Charge	0.7429/kWh	1,042.29
Sub-Total		9,061.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	139.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 29,716.00	594.32
Sub-Total		733.67
Government Charges		
Franchise Tax - Local		103.61
Value Added Tax		
Generation		441.30
Transmission		25.64
System Loss		60.20
Distribution		482.33
Others		100.47
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.97
Sub-Total		1,881.94
CURRENT BILL - NOVEMBER 2016		15,696.57
TOTAL AMOUNT DUE		30,808.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 14,604.43

Your monthly electricity consumption chart

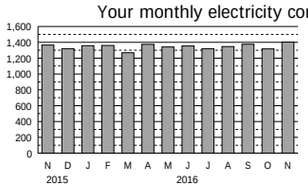

Avg Monthly Usage : 1,346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,696.57		
Less : VAT	1,109.94		
Amount Net of VAT	14,586.63		
Less: BIR 2306	462.48		
BIR 2307	278.36	VATable Sales	14,586.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,845.79	VAT Zero Rated Sales	0.00
Add : VAT	1,109.94	VAT Amount	1,109.94
TOTAL AMOUNT DUE	14,955.73	TOTAL SALES	15,696.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/71617/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896066063005

Collection Ref. Code	: 1831-45-854-3	Premise Address	: KALUBIHAN TALAMBAN
Account ID	: 8969310000-3		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 295818SS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 30,808.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89693100003 BC14/224.5/71617/0/21/11-21-2016/35 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823356112604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371553

82340200003

Date : 11-21-2016

BC14/224.6/70985/0628040/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234020000-3

Collection Ref. Code : 1843-56-950-7

Customer Information----------

Name : AGRO MACRO DEVT. CORP.

Premise Address : MARYVILLE HEIGHTS SUBDV.,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387597GS6	Pole No	:	0628040
Serial No	:	2003154897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2568
Period From	:	10-19-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		63.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.6216/kWh	9.32
System Loss Charge	0.7429/kWh	11.14
Sub-Total		96.87
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.49
Surcharge	0.02 of 63.50	1.27
Sub-Total		2.76
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		4.73
Transmission		0.27
System Loss		0.63
Distribution		5.75
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.10
CURRENT BILL - NOVEMBER 2016		167.65
Debit Adjustments		58.87
TOTAL AMOUNT DUE		289.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 385.00

Your monthly electricity consumption chart

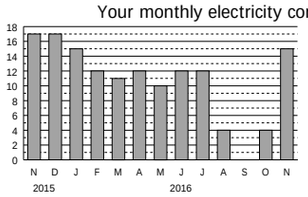

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.65		
Less : VAT	11.84		
Amount Net of VAT	155.81		
Less: BIR 2306	4.94		
BIR 2307	2.97	VATable Sales	155.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.90	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	159.74	TOTAL SALES	167.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/70985/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823356112604

Collection Ref. Code	: 1843-56-950-7	Premise Address	: MARYVILLE HEIGHTS SUBDV.,SAN JOSE,CEBU CITY		
Account ID	: 8234020000-3				
Customer Name	: AGRO MACRO DEVT. CORP.	TOTAL AMOUNT DUE	: 289.81	Overdue Bill	: 2
Meter Number	: 387597GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82340200003 BC14/224.6/70985/0/10/11-21-2016/35 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626931726432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376781

62677100000

Date : 11-21-2016

BC14/224.6/71619/0711552/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267710000-0

Collection Ref. Code : 1815-35-800-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	299819SS6	Pole No	:	0711552
Serial No	:	25800976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23056
Period From	:	10-19-2016	Prev Rdg	:	22748
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1320	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,031.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.6216/kWh	191.45
System Loss Charge	0.7429/kWh	228.81
Sub-Total		1,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,939.00	158.78
Sub-Total		189.37
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		96.87
Transmission		5.63
System Loss		13.22
Distribution		106.35
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		417.26
CURRENT BILL - NOVEMBER 2016		3,482.17
TOTAL AMOUNT DUE		7,513.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,907.35

Your monthly electricity consumption chart

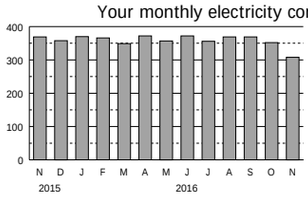

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.17		
Less : VAT	247.55		
Amount Net of VAT	3,234.62		
Less: BIR 2306	103.15		
BIR 2307	61.76	VATable Sales	3,234.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.71	VAT Zero Rated Sales	0.00
Add : VAT	247.55	VAT Amount	247.55
TOTAL AMOUNT DUE	3,317.26	TOTAL SALES	3,482.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/71619/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626931726432

Collection Ref. Code	: 1815-35-800-9	Premise Address	: KAUSWAGAN,TALAMBAN,CEBU CITY
Account ID	: 6267710000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 299819SS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 7,513.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62677100000 BC14/224.6/71619/0/21/11-21-2016/35 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375303536141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365119

37545200000

Date : 11-21-2016

BC14/270.3/71623/0405440/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754520000-0

Collection Ref. Code : 1823-37-446-8

Customer Information----------

Name : PACIFIC CATV INC M2

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	336006GS6	Pole No	:	0405440
Serial No	:	45867945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95109
Period From	:	10-19-2016	Prev Rdg	:	94713
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	810	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,491.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,017.30
Transmission Charge	0.6216/kWh	246.15
System Loss Charge	0.7429/kWh	294.19
Sub-Total		2,557.64
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,059.00	181.18
Sub-Total		220.51
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		124.57
Transmission		7.23
System Loss		16.99
Distribution		136.57
Others		29.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		533.36
CURRENT BILL - NOVEMBER 2016		4,449.58
TOTAL AMOUNT DUE		8,941.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 4,567.29

Your monthly electricity consumption chart

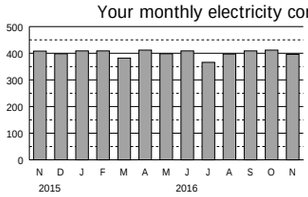

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,449.58		
Less : VAT	315.35		
Amount Net of VAT	4,134.23		
Less: BIR 2306	131.41		
BIR 2307	78.91	VATable Sales	4,134.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,923.91	VAT Zero Rated Sales	0.00
Add : VAT	315.35	VAT Amount	315.35
TOTAL AMOUNT DUE	4,239.26	TOTAL SALES	4,449.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/71623/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375303536141

Collection Ref. Code	: 1823-37-446-8	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 3754520000-0				
Customer Name	: PACIFIC CATV INC M2	Billing Address	: A.S. FORTUNA ST.,BAKILID		
Meter Number	: 336006GS6				
Period	: Oct 2016	TOTAL AMOUNT DUE	: 8,941.16	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37545200000 BC14/270.3/71623/0/21/11-21-2016/35 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783530141020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369262

78345300004

Date : 11-21-2016

BC14/415.3/70460/0562500/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834530000-4

Collection Ref. Code : 1823-47-620-1

Customer Information----------

Name : DUYONGCO,EVELYN G

Premise Address : #27 EMERALD ESTATE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116141	Pole No	:	0562500
Serial No	:	40075843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12278
Period From	:	10-19-2016	Prev Rdg	:	11640
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	14000	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		6,953.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,250.10
Transmission Charge	0.6216/kWh	396.58
System Loss Charge	0.7429/kWh	473.97
Sub-Total		4,120.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,954.00	139.08
Sub-Total		202.45
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		200.68
Transmission		11.66
System Loss		27.38
Distribution		219.66
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		839.30
CURRENT BILL - NOVEMBER 2016		6,992.91
TOTAL AMOUNT DUE		13,946.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 10,017.00

Your monthly electricity consumption chart

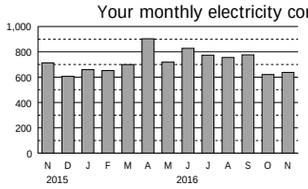

Avg Monthly Usage : 718.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,992.91		
Less : VAT	489.21		
Amount Net of VAT	6,503.70		
Less: BIR 2306	203.85		
BIR 2307	124.00	VATable Sales	6,503.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,175.85	VAT Zero Rated Sales	0.00
Add : VAT	489.21	VAT Amount	489.21
TOTAL AMOUNT DUE	6,665.06	TOTAL SALES	6,992.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/70460/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783530141020

Collection Ref. Code	: 1823-47-620-1	Premise Address	: #27 EMERALD ESTATE NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7834530000-4		
Customer Name	: DUYONGCO,EVELYN G	TOTAL AMOUNT DUE	: 13,946.74
Meter Number	: MTR1116141		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78345300004

BC14/415.3/70460/0/10/11-21-2016/35

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107510401657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363411

10747300001

Date : 11-21-2016

BC14/415.3/70520/0306935/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074730000-1

Collection Ref. Code : 1833-28-851-3

Customer Information----------

Name : ANILSON VENTURES INC.

Premise Address : CABANCALAN,MANDAUE CITY

TIN : 000-252-915-000

Metering Information----------

Meter No	:	35683SS6	Pole No	:	0306935
Serial No	:	76806799	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3866
Period From	:	10-19-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	3023
Avg kWh/day	:	97.52	Registered	:	3023
Conn Load	:	15840	Billed kWh	:	3023

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		30,335.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15,399.77
Transmission Charge	0.6216/kWh	1,879.10
System Loss Charge	0.7429/kWh	2,245.79
Sub-Total		19,524.66
Distribution Charges		
Distribution Charge	1.7506/kWh	5,292.06
Supply Charge	0.4118/kWh	1,244.87
Metering Charge	0.6989/kWh	2,112.77
	5.00/month	5.00
Sub-Total		8,654.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	299.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.37
Surcharge	0.02 of 30,336.00	606.72
Sub-Total		906.97
Government Charges		
Franchise Tax - Local		145.43
Value Added Tax		
Generation		950.85
Transmission		55.25
System Loss		129.69
Distribution		1,038.56
Others		126.29
Universal Charge		
Missionary Electrification	0.1561/kWh	471.89
Environmental Charge	0.0025/kWh	7.56
NPC Stranded Contract Costs	0.1938/kWh	585.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	374.85
Sub-Total		3,886.23
CURRENT BILL - NOVEMBER 2016		32,972.56
TOTAL AMOUNT DUE		63,308.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 32,404.36

Your monthly electricity consumption chart

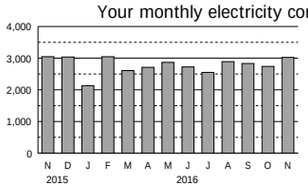

Avg Monthly Usage : 2,785.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,972.56		
Less : VAT	2,300.64		
Amount Net of VAT	30,671.92		
Less: BIR 2306	958.60		
BIR 2307	584.64	VATable Sales	30,671.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,128.68	VAT Zero Rated Sales	0.00
Add : VAT	2,300.64	VAT Amount	2,300.64
TOTAL AMOUNT DUE	31,429.32	TOTAL SALES	32,972.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/70520/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107510401657

Collection Ref. Code : 1833-28-851-3

Account ID : 1074730000-1

Customer Name : ANILSON VENTURES INC.

Meter Number : 35683SS6

Period : Oct 2016

Premise Address : CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 63,308.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10747300001 BC14/415.3/70520/0/21/11-21-2016/35 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934230491253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360643

93496300000

Date : 11-21-2016

BC14/415.3/70600/0291806/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349630000-0

Collection Ref. Code : 1839-68-698-7

Customer Information----------

Name : GARCIA,ANTONIO (TM) A

Premise Address : LEMONIA ST NORTHTOWN WOODS NORTHTOWN,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129665	Pole No	:	0291806
Serial No	:	40078667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1405
Period From	:	10-19-2016	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	10950	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		513.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 513.00	10.26
Sub-Total		15.43
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.46
CURRENT BILL - NOVEMBER 2016		572.52
TOTAL AMOUNT DUE		1,085.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 620.53

Your monthly electricity consumption chart

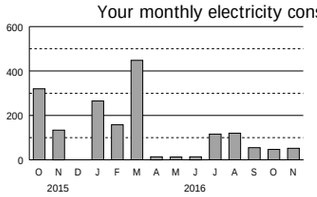

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.52		
Less : VAT	40.15		
Amount Net of VAT	532.37		
Less: BIR 2306	16.73		
BIR 2307	10.15	VATable Sales	532.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.49	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	545.64	TOTAL SALES	572.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/70600/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934230491253

Collection Ref. Code	: 1839-68-698-7	Premise Address	: LEMONIA ST NORTHTOWN WOODS NORTHTOWN,CABANCALAN,MANDAUE CITY
Account ID	: 9349630000-0		
Customer Name	: GARCIA,ANTONIO (TM) A	TOTAL AMOUNT DUE	: 1,085.73 Overdue Bill : 1
Meter Number	: MTR1129665		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93496300000 BC14/415.3/70600/0/21/11-21-2016/35 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303029111976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361489

30367300008

Date : 11-21-2016

BC14/415.3/70610/0242266/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036730000-8

Collection Ref. Code : 1833-69-629-8

Customer Information----------

Name : ABOITIZ & CO TM

Premise Address : NORTH TOWN HOMES,NASIPIT TALAMBAN,C/O ADONI ABOITIZ

TIN :

Metering Information----------

Meter No	:	018ESS6	Pole No	:	0242266
Serial No	:	01257934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85573
Period From	:	10-19-2016	Prev Rdg	:	84022
No of Days	:	31	Diff Rdg	:	1551
Avg kWh/day	:	50.03	Registered	:	1551
Conn Load	:	22380	Billed kWh	:	1551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,933.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,901.10
Transmission Charge	0.6216/kWh	964.10
System Loss Charge	0.7429/kWh	1,152.24
Sub-Total		10,017.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,715.18
Supply Charge	0.4118/kWh	638.70
Metering Charge	0.6989/kWh	1,083.99
	5.00/month	5.00
Sub-Total		4,442.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	153.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 13,933.50	278.67
Sub-Total		432.72
Government Charges		
Franchise Tax - Local		111.70
Value Added Tax		
Generation		487.86
Transmission		28.35
System Loss		66.54
Distribution		533.14
Others		65.33
Universal Charge		
Missionary Electrification	0.1561/kWh	242.11
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.32
Sub-Total		2,031.81
CURRENT BILL - NOVEMBER 2016		16,924.84
TOTAL AMOUNT DUE		30,858.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 17,520.61

Your monthly electricity consumption chart

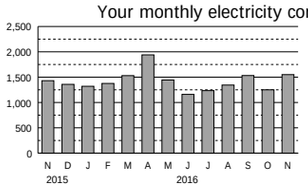

Avg Monthly Usage : 1,421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,924.84		
Less : VAT	1,181.22		
Amount Net of VAT	15,743.62		
Less: BIR 2306	492.19		
BIR 2307	300.09	VATable Sales	15,743.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,951.34	VAT Zero Rated Sales	0.00
Add : VAT	1,181.22	VAT Amount	1,181.22
TOTAL AMOUNT DUE	16,132.56	TOTAL SALES	16,924.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/70610/0/10/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303029111976

Collection Ref. Code	: 1833-69-629-8	Premise Address	: NORTH TOWN HOMES,NASIPIT TALAMBAN,C/O ADONI ABOITIZ		
Account ID	: 3036730000-8				
Customer Name	: ABOITIZ & CO TM	TOTAL AMOUNT DUE	: 30,858.37	Overdue Bill	: 1
Meter Number	: 018ESS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30367300008 BC14/415.3/70610/0/10/11-21-2016/35 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342477980190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364436

34216300003

Date : 11-21-2016

BC14/415.3/70620/0279196/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421630000-3

Collection Ref. Code : 1825-60-941-1

Customer Information----------

Name : ABOITIZ & CO (NORTHTOWN PUMP)

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	363EGS6	Pole No	:	0279196
Serial No	:	17992214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29236
Period From	:	10-19-2016	Prev Rdg	:	22092
No of Days	:	31	Diff Rdg	:	7144
Avg kWh/day	:	230.45	Registered	:	7144
Conn Load	:	26110	Billed kWh	:	7144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		62,543.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	36,392.96
Transmission Charge	0.5324/kWh	3,803.47
System Loss Charge	0.7744/kWh	5,532.31
Sub-Total		45,728.74
Distribution Charges		
Distribution Charge	1.3692/kWh	9,781.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,767.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	708.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.86
Surcharge	0.02 of 62,543.50	1,250.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 43.58
Sub-Total		1,916.83
Government Charges		
Franchise Tax - Local		292.06
Value Added Tax		
Generation		2,247.06
Transmission		111.83
System Loss		322.27
Distribution		1,292.06
Others		265.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1,115.18
Environmental Charge	0.0025/kWh	17.86
NPC Stranded Contract Costs	0.1938/kWh	1,384.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	885.86
Sub-Total		7,933.76
CURRENT BILL - NOVEMBER 2016		66,346.51
TOTAL AMOUNT DUE		128,889.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 76,383.45

Your monthly electricity consumption chart

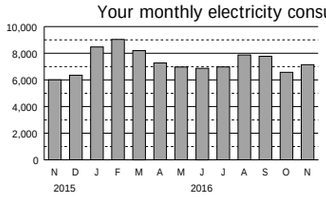

Avg Monthly Usage : 7,346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,346.51		
Less : VAT	4,238.29		
Amount Net of VAT	62,108.22		
Less: BIR 2306	1,765.95		
BIR 2307	1,174.10	VATable Sales	62,108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,168.17	VAT Zero Rated Sales	0.00
Add : VAT	4,238.29	VAT Amount	4,238.29
TOTAL AMOUNT DUE	63,406.46	TOTAL SALES	66,346.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/70620/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342477980190

Collection Ref. Code	: 1825-60-941-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3421630000-3				
Customer Name	: ABOITIZ & CO (NORTHTOWN PUMP)	TOTAL AMOUNT DUE	: 128,889.95	Overdue Bill	: 1
Meter Number	: 363EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34216300003 BC14/415.3/70620/0/21/11-21-2016/35 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524604571462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376144

52445300008

Date : 11-21-2016

BC14/415.3/71621/0279210/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244530000-8

Collection Ref. Code : 1843-52-683-2

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : LIMONIA COR PAGARA ST. NORTHTOWN HOMES,TALAMBAN,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	389401GS6	Pole No	:	0279210
Serial No	:	2003156242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74992
Period From	:	10-19-2016	Prev Rdg	:	74262
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	2000	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,019.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,718.77
Transmission Charge	0.6216/kWh	453.77
System Loss Charge	0.7429/kWh	542.32
Sub-Total		4,714.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 15,914.00	318.28
Sub-Total		390.79
Government Charges		
Franchise Tax - Local		53.99
Value Added Tax		
Generation		229.61
Transmission		13.34
System Loss		31.33
Distribution		251.25
Others		53.37
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		980.66
CURRENT BILL - NOVEMBER 2016		8,180.06
TOTAL AMOUNT DUE		16,199.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 7,894.68

Your monthly electricity consumption chart

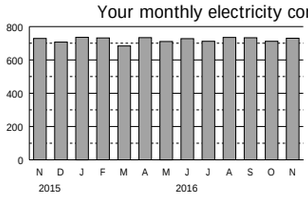

Avg Monthly Usage : 721.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,180.06		
Less : VAT	578.90		
Amount Net of VAT	7,601.16		
Less: BIR 2306	241.23		
BIR 2307	145.07	VATable Sales	7,601.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,214.86	VAT Zero Rated Sales	0.00
Add : VAT	578.90	VAT Amount	578.90
TOTAL AMOUNT DUE	7,793.76	TOTAL SALES	8,180.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/71621/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524604571462

Collection Ref. Code	: 1843-52-683-2	Premise Address	: LIMONIA COR PAGARA ST. NORTHTOWN HOMES,TALAMBAN,CEBU CITY
Account ID	: 5244530000-8		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 389401GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 16,199.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52445300008

BC14/415.3/71621/0/21/11-21-2016/35

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723510028077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371108

72376300009

Date : 11-21-2016

BC14/415.3/71622/0309463/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237630000-9

Collection Ref. Code : 1829-51-353-2

Customer Information----------

Name : MULTICABLE ENTERTAINMENT INC

Premise Address : M L QUEZON ST CABANCALAN,MANDAUE CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	518389 GS6	Pole No	:	0309463
Serial No	:	61803178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11146
Period From	:	10-19-2016	Prev Rdg	:	10757
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	500	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,535.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,981.64
Transmission Charge	0.6216/kWh	241.80
System Loss Charge	0.7429/kWh	288.99
Sub-Total		2,512.43
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,746.00	174.92
Sub-Total		213.56
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		122.36
Transmission		7.11
System Loss		16.69
Distribution		134.16
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		512.79
CURRENT BILL - NOVEMBER 2016		4,356.82
TOTAL AMOUNT DUE		5,892.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 7,210.90

Your monthly electricity consumption chart

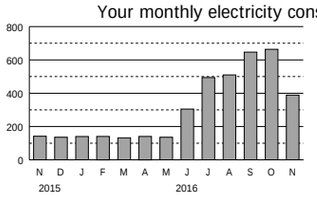

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.82		
Less : VAT	308.25		
Amount Net of VAT	4,048.57		
Less: BIR 2306	128.44		
BIR 2307	77.27	VATable Sales	4,048.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,842.86	VAT Zero Rated Sales	0.00
Add : VAT	308.25	VAT Amount	308.25
TOTAL AMOUNT DUE	4,151.11	TOTAL SALES	4,356.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/71622/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723510028077

Collection Ref. Code	: 1829-51-353-2	Premise Address	: M L QUEZON ST CABANCALAN,MANDAUE CITY
Account ID	: 7237630000-9		
Customer Name	: MULTICABLE ENTERTAINMENT INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 518389 GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 5,892.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72376300009 BC14/415.3/71622/0/21/11-21-2016/35 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293319288189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377352

29315200005

Date : 11-21-2016

BC14/976.1/70000/0262511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931520000-5

Collection Ref. Code : 1843-47-647-9

Customer Information----------

Name : EAST VISAYAN MILLING CORP.

Premise Address : METER 1,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2236EGA0	Pole No	:	0262511
Serial No	:	28884004	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	751
Period From	:	10-19-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		25,944.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 25,944.00	518.88
Sub-Total		518.88
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Distribution		118.27
Others		63.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		188.96
CURRENT BILL - NOVEMBER 2016		1,693.46
TOTAL AMOUNT DUE		27,637.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 1,106.83

Your monthly electricity consumption chart

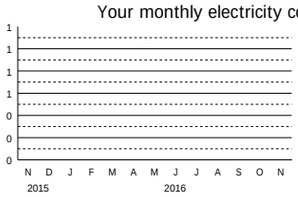

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.46		
Less : VAT	181.44		
Amount Net of VAT	1,512.02		
Less: BIR 2306	75.60		
BIR 2307	30.24	VATable Sales	1,512.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.18	VAT Zero Rated Sales	0.00
Add : VAT	181.44	VAT Amount	181.44
TOTAL AMOUNT DUE	1,587.62	TOTAL SALES	1,693.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/70000/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293319288189

Collection Ref. Code	: 1843-47-647-9	Premise Address	: METER 1,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2931520000-5				
Customer Name	: EAST VISAYAN MILLING CORP.	TOTAL AMOUNT DUE	: 27,637.47	Overdue Bill	: 9
Meter Number	: 2236EGA0				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29315200005

BC14/976.1/70000/0/21/11-21-2016/35

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519023952400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375013

51958200001

Date : 11-21-2016

BC14/976.1/71545/0163110/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195820000-1

Collection Ref. Code : 1839-73-542-2

Customer Information----------

Name : PEDRANO,FERDINAND (M2) MONSALES

Premise Address : S.B. CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000118	Pole No	:	0163110
Serial No	:	13966435	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	1760
Period From	:	10-19-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	54.19	Registered	:	1680
Conn Load	:	61845	Billed kWh	:	1680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		18,989.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,558.26
Transmission Charge	0.5324/kWh	894.43
System Loss Charge	0.7744/kWh	1,300.99
Sub-Total		10,753.68
Distribution Charges		
Distribution Charge	1.3692/kWh	2,300.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,285.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	166.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.20
Surcharge	0.02 of 18,989.50	379.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.25
Sub-Total		536.40
Government Charges		
Franchise Tax - Local		72.88
Value Added Tax		
Generation		528.42
Transmission		26.29
System Loss		75.79
Distribution		394.31
Others		73.11
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.32
Sub-Total		1,971.15
CURRENT BILL - NOVEMBER 2016		16,547.11
TOTAL AMOUNT DUE		35,536.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 19,319.00

Your monthly electricity consumption chart

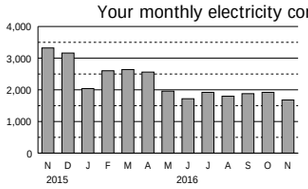

Avg Monthly Usage : 2,246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,547.11		
Less : VAT	1,097.92		
Amount Net of VAT	15,449.19		
Less: BIR 2306	457.47		
BIR 2307	292.98	VATable Sales	15,449.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,698.74	VAT Zero Rated Sales	0.00
Add : VAT	1,097.92	VAT Amount	1,097.92
TOTAL AMOUNT DUE	15,796.66	TOTAL SALES	16,547.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71545/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519023952400

Collection Ref. Code	: 1839-73-542-2	Premise Address	: S.B. CABAHUG ST.,IBABAO,MANDAUE CITY		
Account ID	: 5195820000-1				
Customer Name	: PEDRANO,FERDINAND (M2) MONSALES	TOTAL AMOUNT DUE	: 35,536.76	Overdue Bill	: 1
Meter Number	: MTR1000118				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51958200001 BC14/976.1/71545/0/21/11-21-2016/35 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577498514371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365447

57701906539

Date : 11-21-2016

BC14/976.1/71546/1525360/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770190653-9

Collection Ref. Code : 1861-52-596-6

Customer Information----------

Name : REQUINA,RUFINO NINO KUIZON JR.

Premise Address : M8 A.C CORTES,BRGY IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070772	Pole No	:	1525360
Serial No	:	125287389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4110
Period From	:	10-19-2016	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	7820	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,280.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.6216/kWh	135.51
System Loss Charge	0.7429/kWh	161.95
Sub-Total		1,408.00
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		68.56
Transmission		3.99
System Loss		9.34
Distribution		75.45
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.05
CURRENT BILL - NOVEMBER 2016		2,385.07
TOTAL AMOUNT DUE		4,665.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,755.00

Your monthly electricity consumption chart

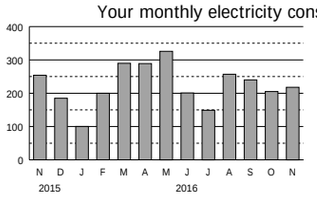

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.07		
Less : VAT	166.67		
Amount Net of VAT	2,218.40		
Less: BIR 2306	69.46		
BIR 2307	42.29	VATable Sales	2,218.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.65	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,273.32	TOTAL SALES	2,385.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71546/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577498514371

Collection Ref. Code	: 1861-52-596-6	Premise Address	: M8 A.C CORTES,BRGY IBABAO, MANDAUE CITY		
Account ID	: 5770190653-9				
Customer Name	: REQUINA,RUFINO NINO KUIZON JR.	TOTAL AMOUNT DUE	: 4,665.26	Overdue Bill	: 1
Meter Number	: MTR1070772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57701906539

BC14/976.1/71546/0/21/11-21-2016/35

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606803145394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362872

60618210573

Date : 11-21-2016

BC14/976.1/71548/1525360/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061821057-3

Collection Ref. Code : 1863-40-749-9

Customer Information----------

Name : CLICKTOOUTSOURCE PVT. LTD.

Premise Address : M10 UNIT 10 A.C CORTES,IBABAO SQUARE,IBABAO, MANDAUE CITY

TIN : 481-295-963-000

Metering Information----------

Meter No	:	MTR1131786	Pole No	:	1525360
Serial No	:	40094564	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14768
Period From	:	10-19-2016	Prev Rdg	:	13941
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	7820	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,254.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,212.90
Transmission Charge	0.6216/kWh	514.06
System Loss Charge	0.7429/kWh	614.38
Sub-Total		5,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 26,019.50	520.39
Sub-Total		602.53
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		260.11
Transmission		15.11
System Loss		35.48
Distribution		284.56
Others		77.29
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,108.12
CURRENT BILL - NOVEMBER 2016		9,423.29
TOTAL AMOUNT DUE		21,677.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 13,765.00

Your monthly electricity consumption chart

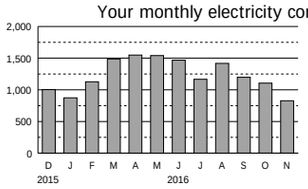

Avg Monthly Usage : 1,230.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,423.29		
Less : VAT	672.55		
Amount Net of VAT	8,750.74		
Less: BIR 2306	280.23		
BIR 2307	167.14	VATable Sales	8,750.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,303.37	VAT Zero Rated Sales	0.00
Add : VAT	672.55	VAT Amount	672.55
TOTAL AMOUNT DUE	8,975.92	TOTAL SALES	9,423.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71548/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606803145394

Collection Ref. Code	: 1863-40-749-9	Premise Address	: M10 UNIT 10 A.C CORTES,IBABAO SQUARE,IBABAO, MANDAUE CITY
Account ID	: 6061821057-3		
Customer Name	: CLICKTOOUTSOURCE PVT. LTD.	TOTAL AMOUNT DUE	: 21,677.80
Meter Number	: MTR1131786		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60618210573

BC14/976.1/71548/0/21/11-21-2016/35

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453646444297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370373

45344200006

Date : 11-21-2016

BC14/976.1/71590/0180771/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534420000-6

Collection Ref. Code : 1835-45-380-5

Customer Information----------

Name : CABAHUG,NUNILO J

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000893	Pole No	:	0180771
Serial No	:	13675358	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	1460
Period From	:	10-19-2016	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	63.23	Registered	:	1960
Conn Load	:	26364	Billed kWh	:	1960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,412.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,984.63
Transmission Charge	0.6216/kWh	1,218.34
System Loss Charge	0.7429/kWh	1,456.08
Sub-Total		12,659.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,431.18
Supply Charge	0.4118/kWh	807.13
Metering Charge	0.6989/kWh	1,369.84
	5.00/month	5.00
Sub-Total		5,613.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	194.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.24
Surcharge	0.02 of 19,413.00	388.26
Sub-Total		582.93
Government Charges		
Franchise Tax - Local		94.27
Value Added Tax		
Generation		616.50
Transmission		35.82
System Loss		84.08
Distribution		673.58
Others		81.26
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.04
Sub-Total		2,519.26
CURRENT BILL - NOVEMBER 2016		21,374.39
TOTAL AMOUNT DUE		40,787.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 17,483.12

Your monthly electricity consumption chart

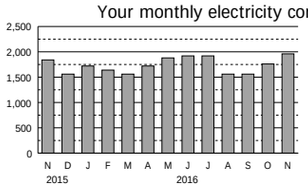

Avg Monthly Usage : 1,738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,374.39		
Less : VAT	1,491.24		
Amount Net of VAT	19,883.15		
Less: BIR 2306	621.35		
BIR 2307	378.99	VATable Sales	19,883.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,882.81	VAT Zero Rated Sales	0.00
Add : VAT	1,491.24	VAT Amount	1,491.24
TOTAL AMOUNT DUE	20,374.05	TOTAL SALES	21,374.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71590/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453646444297

Collection Ref. Code	: 1835-45-380-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 4534420000-6				
Customer Name	: CABAHUG,NUNILO J	TOTAL AMOUNT DUE	: 40,787.30	Overdue Bill	: 1
Meter Number	: MTR1000893				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45344200006 BC14/976.1/71590/0/21/11-21-2016/35 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055542542326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370172

05576719545

Date : 11-21-2016

BC14/976.1/71975/0164536/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557671954-5

Collection Ref. Code : 1857-71-359-1

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address : COR. A.C CORTES COR. M.H DEL PILAR ST.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000168	Pole No	:	0164536
Serial No	:	13966419	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	8595
Period From	:	10-19-2016	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	378.07	Registered	:	11720
Conn Load	:	42685	Billed kWh	:	11720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		102,187.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	59,704.02
Transmission Charge	0.5324/kWh	6,239.73
System Loss Charge	0.7744/kWh	9,075.97
Sub-Total		75,019.72
Distribution Charges		
Distribution Charge	1.3692/kWh	16,047.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,032.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1,162.62
Senior Citizen Subsidy Charge	0.000121/kWh	1.42
Surcharge	0.02 of 102,187.50	2,043.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.49
Sub-Total		3,136.30
Government Charges		
Franchise Tax - Local		475.94
Value Added Tax		
Generation		3,686.40
Transmission		183.46
System Loss		528.70
Distribution		2,043.92
Others		433.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1,829.49
Environmental Charge	0.0025/kWh	29.30
NPC Stranded Contract Costs	0.1938/kWh	2,271.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,453.28
Sub-Total		12,935.30
CURRENT BILL - NOVEMBER 2016		108,123.96
TOTAL AMOUNT DUE		210,311.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 114,769.82

Your monthly electricity consumption chart

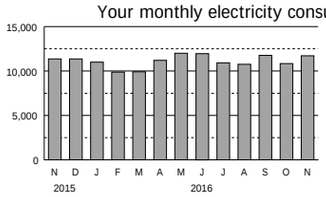

Avg Monthly Usage : 11,129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,123.96		
Less : VAT	6,875.95		
Amount Net of VAT	101,248.01		
Less: BIR 2306	2,864.98		
BIR 2307	1,913.29	VATable Sales	101,248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,469.74	VAT Zero Rated Sales	0.00
Add : VAT	6,875.95	VAT Amount	6,875.95
TOTAL AMOUNT DUE	103,345.69	TOTAL SALES	108,123.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71975/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055542542326

Collection Ref. Code	: 1857-71-359-1	Premise Address	: COR. A.C CORTES COR. M.H DEL PILAR ST.,GUIZO, MANDAUE CITY		
Account ID	: 0557671954-5				
Customer Name	: LYNAR NELKEN MIRCH INC.	TOTAL AMOUNT DUE	: 210,311.47	Overdue Bill	: 1
Meter Number	: MTR1000168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05576719545 BC14/976.1/71975/0/21/11-21-2016/35 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604886104158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362138

60476200005

Date : 11-21-2016

BC14/976.1/71980/0164515/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047620000-5

Collection Ref. Code : 1837-91-752-3

Customer Information----------

Name : CABAHUG,EDILBERTO

Premise Address : M H DEL PILAR ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000895	Pole No	:	0164515
Serial No	:	13675360	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	1368
Period From	:	10-19-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	64739	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,390.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,335.65
Transmission Charge	0.6216/kWh	895.10
System Loss Charge	0.7429/kWh	1,069.78
Sub-Total		9,300.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	142.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 16,390.00	327.80
Sub-Total		470.82
Government Charges		
Franchise Tax - Local		69.48
Value Added Tax		
Generation		452.93
Transmission		26.32
System Loss		61.77
Distribution		495.03
Others		64.84
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		1,856.38
CURRENT BILL - NOVEMBER 2016		15,753.00
TOTAL AMOUNT DUE		32,143.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 17,835.04

Your monthly electricity consumption chart

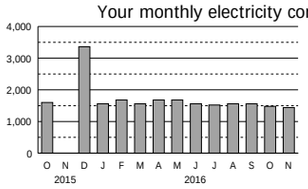

Avg Monthly Usage : 1,710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,753.00		
Less : VAT	1,100.89		
Amount Net of VAT	14,652.11		
Less: BIR 2306	458.72		
BIR 2307	279.32	VATable Sales	14,652.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,914.07	VAT Zero Rated Sales	0.00
Add : VAT	1,100.89	VAT Amount	1,100.89
TOTAL AMOUNT DUE	15,014.96	TOTAL SALES	15,753.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71980/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604886104158

Collection Ref. Code	: 1837-91-752-3	Premise Address	: M H DEL PILAR ST,MANDAUE CITY		
Account ID	: 6047620000-5				
Customer Name	: CABAHUG,EDILBERTO	TOTAL AMOUNT DUE	: 32,143.00	Overdue Bill	: 1
Meter Number	: MTR1000895				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60476200005 BC14/976.1/71980/0/21/11-21-2016/35 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488832808873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370566

4885338741

Date : 11-21-2016

BC14/976.1/72025/0195304/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885338874-1

Collection Ref. Code : 1851-30-722-2

Customer Information----------

Name : DELA PIEZA,ROGELIO MALAIT

Premise Address : 777 A. DEL ROSARIO STREET,GUIZO

TIN :

Metering Information----------

Meter No	:	0713 EES0	Pole No	:	0195304
Serial No	:	13889587	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	5455
Period From	:	10-19-2016	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	149.68	Registered	:	4640
Conn Load	:	36530	Billed kWh	:	4640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,859.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	23,637.09
Transmission Charge	0.6216/kWh	2,884.22
System Loss Charge	0.7429/kWh	3,447.06
Sub-Total		29,968.37
Distribution Charges		
Distribution Charge	1.7506/kWh	8,122.78
Supply Charge	0.4118/kWh	1,910.75
Metering Charge	0.6989/kWh	3,242.90
	5.00/month	5.00
Sub-Total		13,281.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	460.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.56
Surcharge	0.02 of 35,859.00	717.18
Sub-Total		1,178.03
Government Charges		
Franchise Tax - Local		222.14
Value Added Tax		
Generation		1,459.46
Transmission		84.80
System Loss		199.07
Distribution		1,593.77
Others		168.02
Universal Charge		
Missionary Electrification	0.1561/kWh	724.30
Environmental Charge	0.0025/kWh	11.60
NPC Stranded Contract Costs	0.1938/kWh	899.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	575.36
Sub-Total		5,937.75
CURRENT BILL - NOVEMBER 2016		50,365.58
TOTAL AMOUNT DUE		86,224.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,876.42

Your monthly electricity consumption chart

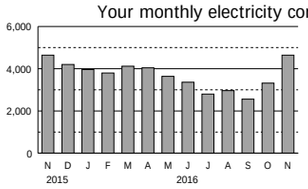

Avg Monthly Usage : 3,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,365.58		
Less : VAT	3,505.12		
Amount Net of VAT	46,860.46		
Less: BIR 2306	1,460.46		
BIR 2307	893.00	VATable Sales	46,860.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,507.00	VAT Zero Rated Sales	0.00
Add : VAT	3,505.12	VAT Amount	3,505.12
TOTAL AMOUNT DUE	48,012.12	TOTAL SALES	50,365.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72025/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488832808873

Collection Ref. Code	: 1851-30-722-2	Premise Address	: 777 A. DEL ROSARIO STREET,GUIZO		
Account ID	: 4885338874-1				
Customer Name	: DELA PIEZA,ROGELIO MALAIT	TOTAL AMOUNT DUE	: 86,224.69	Overdue Bill	: 1
Meter Number	: 0713 EES0				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4885338741

BC14/976.1/72025/0/21/11-21-2016/35

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004898752861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361810

00415200005

Date : 11-21-2016

BC14/976.1/72090/1034082/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041520000-5

Collection Ref. Code : 1843-59-986-4

Customer Information----------

Name : IGOT,LORENZO JR. B

Premise Address : NEW RECLAMATION AREA,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105214	Pole No	:	1034082
Serial No	:	14675762	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	1063
Period From	:	10-19-2016	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	65.81	Registered	:	2040
Conn Load	:	78200	Billed kWh	:	2040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		21,694.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,392.17
Transmission Charge	0.6216/kWh	1,268.06
System Loss Charge	0.7429/kWh	1,515.52
Sub-Total		13,175.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,571.22
Supply Charge	0.4118/kWh	840.07
Metering Charge	0.6989/kWh	1,425.76
	5.00/month	5.00
Sub-Total		5,842.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	202.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.25
Surcharge	0.02 of 21,694.50	433.89
Sub-Total		636.51
Government Charges		
Franchise Tax - Local		98.27
Value Added Tax		
Generation		641.66
Transmission		37.28
System Loss		87.52
Distribution		701.05
Others		88.17
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.96
Sub-Total		2,625.80
CURRENT BILL - NOVEMBER 2016		22,280.11
TOTAL AMOUNT DUE		43,974.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 23,385.00

Your monthly electricity consumption chart

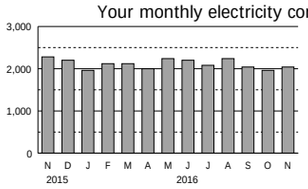

Avg Monthly Usage : 2,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,280.11		
Less : VAT	1,555.68		
Amount Net of VAT	20,724.43		
Less: BIR 2306	648.20		
BIR 2307	395.05	VATable Sales	20,724.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,681.18	VAT Zero Rated Sales	0.00
Add : VAT	1,555.68	VAT Amount	1,555.68
TOTAL AMOUNT DUE	21,236.86	TOTAL SALES	22,280.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72090/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004898752861

Collection Ref. Code	: 1843-59-986-4	Premise Address	: NEW RECLAMATION AREA,,TIPOLO,MANDAUE CITY		
Account ID	: 0041520000-5				
Customer Name	: IGOT,LORENZO JR. B	TOTAL AMOUNT DUE	: 43,974.74	Overdue Bill	: 1
Meter Number	: MTR1105214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00415200005

BC14/976.1/72090/0/21/11-21-2016/35

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853551066931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369552

85355200008

Date : 11-21-2016

BC14/976.1/72260/0262140/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535520000-8

Collection Ref. Code : 1811-77-575-6

Customer Information----------

Name : RIVAS,RODOLFO TM G.

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1087 EGS0	Pole No	:	0262140
Serial No	:	13674691	Multiplier	:	80
Period To	:	11-19-2016	Pres Rdg	:	3415
Period From	:	10-19-2016	Prev Rdg	:	3335
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	65644	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		69,141.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	32,602.88
Transmission Charge	0.6216/kWh	3,978.24
System Loss Charge	0.7429/kWh	4,754.56
Sub-Total		41,335.68
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	634.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.77
Surcharge	0.02 of 69,141.50	1,382.83
Sub-Total		2,018.48
Government Charges		
Franchise Tax - Local		308.35
Value Added Tax		
Generation		2,013.05
Transmission		116.97
System Loss		274.58
Distribution		2,198.08
Others		279.22
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,239.21
CURRENT BILL - NOVEMBER 2016		69,910.69
TOTAL AMOUNT DUE		139,052.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 77,810.00

Your monthly electricity consumption chart

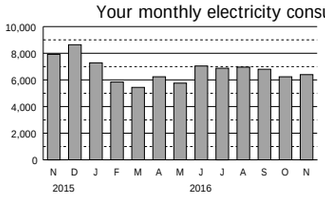

Avg Monthly Usage : 6,726.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,910.69		
Less : VAT	4,881.90		
Amount Net of VAT	65,028.79		
Less: BIR 2306	2,034.13		
BIR 2307	1,239.60	VATable Sales	65,028.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,755.06	VAT Zero Rated Sales	0.00
Add : VAT	4,881.90	VAT Amount	4,881.90
TOTAL AMOUNT DUE	66,636.96	TOTAL SALES	69,910.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72260/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853551066931

Collection Ref. Code : 1811-77-575-6

Account ID : 8535520000-8

Customer Name : RIVAS,RODOLFO TM G.

Meter Number : 1087 EGS0

Period : Oct 2016

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 139,052.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85355200008

BC14/976.1/72260/0/21/11-21-2016/35

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459828020831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372606

45934200002

Date : 11-21-2016

BC14/976.1/72320/0262511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593420000-2

Collection Ref. Code : 1815-85-164-3

Customer Information----------

Name : 3 IN 1 MARKETING

Premise Address : RD TO SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113126	Pole No	:	0262511
Serial No	:	15676076	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	664
Period From	:	10-19-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	54.19	Registered	:	1680
Conn Load	:	39737	Billed kWh	:	1680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,907.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,558.26
Transmission Charge	0.6216/kWh	1,044.29
System Loss Charge	0.7429/kWh	1,248.07
Sub-Total		10,850.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,941.01
Supply Charge	0.4118/kWh	691.82
Metering Charge	0.6989/kWh	1,174.15
	5.00/month	5.00
Sub-Total		4,811.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	166.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.20
Surcharge	0.02 of 19,908.00	398.16
Sub-Total		565.02
Government Charges		
Franchise Tax - Local		81.14
Value Added Tax		
Generation		528.42
Transmission		30.70
System Loss		72.09
Distribution		577.44
Others		77.54
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.32
Sub-Total		2,167.68
CURRENT BILL - NOVEMBER 2016		18,395.30
TOTAL AMOUNT DUE		38,303.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 20,589.31

Your monthly electricity consumption chart

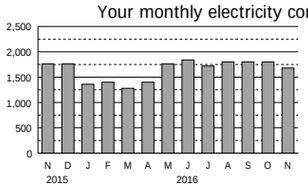

Avg Monthly Usage : 1,643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,395.30		
Less : VAT	1,286.19		
Amount Net of VAT	17,109.11		
Less: BIR 2306	535.92		
BIR 2307	326.18	VATable Sales	17,109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,247.01	VAT Zero Rated Sales	0.00
Add : VAT	1,286.19	VAT Amount	1,286.19
TOTAL AMOUNT DUE	17,533.20	TOTAL SALES	18,395.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72320/0/21/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459828020831

Collection Ref. Code	: 1815-85-164-3	Premise Address	: RD TO SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 4593420000-2				
Customer Name	: 3 IN 1 MARKETING	TOTAL AMOUNT DUE	: 38,303.07	Overdue Bill	: 1
Meter Number	: MTR1113126				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45934200002 BC14/976.1/72320/0/21/11-21-2016/35 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197724230126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374250

19729943811

Date : 11-21-2016

BC14/977.1/71190/0830085/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972994381-1

Collection Ref. Code : 1859-47-080-7

Customer Information----------

Name : WOO,JONG CHUL

Premise Address : 08-302 MABINI STREET,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047702	Pole No	:	0830085
Serial No	:	13675016	Multiplier	:	80
Period To	:	11-19-2016	Pres Rdg	:	2550
Period From	:	10-19-2016	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	363.87	Registered	:	11280
Conn Load	:	54700	Billed kWh	:	11280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		125,457.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	57,462.58
Transmission Charge	0.6216/kWh	7,011.65
System Loss Charge	0.7429/kWh	8,379.91
Sub-Total		72,854.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19,746.77
Supply Charge	0.4118/kWh	4,645.10
Metering Charge	0.6989/kWh	7,883.59
	5.00/month	5.00
Sub-Total		32,280.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1,118.98
Senior Citizen Subsidy Charge	0.000121/kWh	1.36
Surcharge	0.02 of 125,457.00	2,509.14
Sub-Total		3,629.48
Government Charges		
Franchise Tax - Local		543.81
Value Added Tax		
Generation		3,547.99
Transmission		206.16
System Loss		483.95
Distribution		3,873.66
Others		500.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,760.81
Environmental Charge	0.0025/kWh	28.20
NPC Stranded Contract Costs	0.1938/kWh	2,186.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,398.72
Sub-Total		14,530.15
CURRENT BILL - NOVEMBER 2016		123,294.23
TOTAL AMOUNT DUE		248,751.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 103,047.00

Your monthly electricity consumption chart

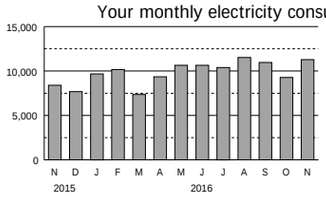

Avg Monthly Usage : 9,796.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123,294.23		
Less : VAT	8,612.55		
Amount Net of VAT	114,681.68		
Less: BIR 2306	3,588.59		
BIR 2307	2,186.16	VATable Sales	114,681.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108,906.93	VAT Zero Rated Sales	0.00
Add : VAT	8,612.55	VAT Amount	8,612.55
TOTAL AMOUNT DUE	117,519.48	TOTAL SALES	123,294.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71190/0/23/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197724230126

Collection Ref. Code	: 1859-47-080-7	Premise Address	: 08-302 MABINI STREET,POBLACION, LILOAN
Account ID	: 1972994381-1		
Customer Name	: WOO,JONG CHUL	TOTAL AMOUNT DUE	: 248,751.39
Meter Number	: MTR1047702		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19729943811 BC14/977.1/71190/0/23/11-21-2016/35 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486529103091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370055

48635200008

Date : 11-21-2016

BC14/977.1/71260/0904460/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863520000-8

Collection Ref. Code : 1843-80-230-9

Customer Information----------

Name : A & A PRECISION TOOLING''S & SERVICES CO.

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	2429ETA0	Pole No	:	0904460
Serial No	:	07970612	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	2176
Period From	:	10-19-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	55000	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,562.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.5324/kWh	85.18
System Loss Charge	0.7744/kWh	123.90
Sub-Total		1,024.15
Distribution Charges		
Distribution Charge	1.3692/kWh	219.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,204.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,562.50	51.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.98
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		50.33
Transmission		2.50
System Loss		7.22
Distribution		144.56
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		301.63
CURRENT BILL - NOVEMBER 2016		2,596.63
TOTAL AMOUNT DUE		5,159.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,766.00

Your monthly electricity consumption chart

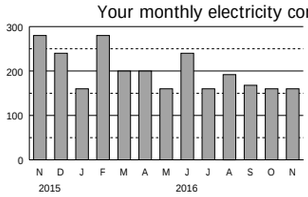

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.63		
Less : VAT	213.93		
Amount Net of VAT	2,382.70		
Less: BIR 2306	89.14		
BIR 2307	46.13	VATable Sales	2,382.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.43	VAT Zero Rated Sales	0.00
Add : VAT	213.93	VAT Amount	213.93
TOTAL AMOUNT DUE	2,461.36	TOTAL SALES	2,596.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71260/0/23/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486529103091

Collection Ref. Code	: 1843-80-230-9	Premise Address	: COTCOT		
Account ID	: 4863520000-8				
Customer Name	: A & A PRECISION TOOLING''S & SERVICES CO.	TOTAL AMOUNT DUE	: 5,159.27	Overdue Bill	: 1
Meter Number	: 2429ETA0				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48635200008 BC14/977.1/71260/0/23/11-21-2016/35 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403791837934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361609

40385200007

Date : 11-21-2016

BC14/977.1/71290/0903923/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038520000-7

Collection Ref. Code : 1833-41-026-2

Customer Information----------

Name : GENSON,VENUS C.

Premise Address : COTCOT, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1094816	Pole No	:	0903923
Serial No	:	14970306	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	603
Period From	:	10-19-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	746	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		23,354.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,113.04
Transmission Charge	0.5324/kWh	638.88
System Loss Charge	0.7744/kWh	929.28
Sub-Total		7,681.20
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	119.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 24,475.00	489.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		601.37
Government Charges		
Franchise Tax - Local		54.56
Value Added Tax		
Generation		377.46
Transmission		18.79
System Loss		54.15
Distribution		315.44
Others		78.71
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,470.79
CURRENT BILL - NOVEMBER 2016		12,382.02
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		36,856.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 14,119.37

Your monthly electricity consumption chart

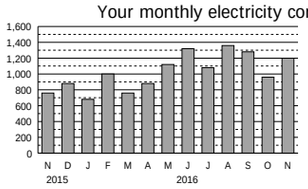

Avg Monthly Usage : 1,021.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,382.02		
Less : VAT	844.55		
Amount Net of VAT	11,537.47		
Less: BIR 2306	351.90		
BIR 2307	219.32	VATable Sales	11,537.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,966.25	VAT Zero Rated Sales	0.00
Add : VAT	844.55	VAT Amount	844.55
TOTAL AMOUNT DUE	11,810.80	TOTAL SALES	12,382.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71290/0/23/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403791837934

Collection Ref. Code	: 1833-41-026-2	Premise Address	: COTCOT, LILO-AN		
Account ID	: 4038520000-7				
Customer Name	: GENSON,VENUS C.	TOTAL AMOUNT DUE	: 36,856.80	Overdue Bill	: 2
Meter Number	: MTR1094816				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40385200007 BC14/977.1/71290/0/23/11-21-2016/35 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730441307748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373480

73094200000

Date : 11-21-2016

BC14/977.1/71300/1139890/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309420000-0

Collection Ref. Code : 1843-40-173-8

Customer Information----------

Name : OUANO,SENEN

Premise Address : 300 METERS FROM SPILLWAY,CABADIANGAN,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1201949	Pole No	:	1139890
Serial No	:	16676846	Multiplier	:	80
Period To	:	11-19-2016	Pres Rdg	:	89
Period From	:	10-19-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	121.29	Registered	:	3760
Conn Load	:	57500	Billed kWh	:	3760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,808.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,154.19
Transmission Charge	0.4416/kWh	1,660.42
System Loss Charge	0.7643/kWh	2,873.77
Sub-Total		23,688.38
Distribution Charges		
Distribution Charge	1.7506/kWh	6,582.26
Supply Charge	0.4118/kWh	1,548.37
Metering Charge	0.6989/kWh	2,627.86
	5.00/month	5.00
Sub-Total		10,763.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	372.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.45
Surcharge	0.02 of 35,809.00	716.18
Sub-Total		1,089.62
Government Charges		
Franchise Tax - Local		177.71
Value Added Tax		
Generation		1,182.66
Transmission		48.82
System Loss		168.76
Distribution		1,291.62
Others		152.08
Universal Charge		
Missionary Electrification	0.1561/kWh	586.94
Environmental Charge	0.0025/kWh	9.40
NPC Stranded Contract Costs	0.1938/kWh	728.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	466.24
Sub-Total		4,812.92
CURRENT BILL - NOVEMBER 2016		40,354.41
TOTAL AMOUNT DUE		76,163.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 40,693.87

Your monthly electricity consumption chart

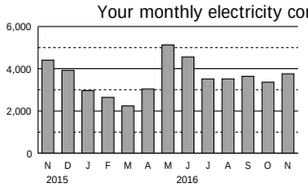

Avg Monthly Usage : 3,590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,354.41		
Less : VAT	2,843.94		
Amount Net of VAT	37,510.47		
Less: BIR 2306	1,184.99		
BIR 2307	714.38	VATable Sales	37,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,611.10	VAT Zero Rated Sales	0.00
Add : VAT	2,843.94	VAT Amount	2,843.94
TOTAL AMOUNT DUE	38,455.04	TOTAL SALES	40,354.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71300/0/23/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730441307748

Collection Ref. Code	: 1843-40-173-8	Premise Address	: 300 METERS FROM SPILLWAY,CABADIANGAN,LILOAN		
Account ID	: 7309420000-0				
Customer Name	: OUANO,SENEN	TOTAL AMOUNT DUE	: 76,163.16	Overdue Bill	: 1
Meter Number	: MTR1201949				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73094200000 BC14/977.1/71300/0/23/11-21-2016/35 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288580363151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375833

28865200001

Date : 11-21-2016

BC14/977.1/71330/0835304/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886520000-1

Collection Ref. Code : 1839-27-833-1

Customer Information----------

Name : DAVID LIVINGSTONE MISSIONARY

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1000947	Pole No	:	0835304
Serial No	:	13675120	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	1284
Period From	:	10-19-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	45.16	Registered	:	1400
Conn Load	:	25459	Billed kWh	:	1400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,987.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,131.88
Transmission Charge	0.6216/kWh	870.24
System Loss Charge	0.7429/kWh	1,040.06
Sub-Total		9,042.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,450.84
Supply Charge	0.4118/kWh	576.52
Metering Charge	0.6989/kWh	978.46
	5.00/month	5.00
Sub-Total		4,010.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	138.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 11,988.00	239.76
Sub-Total		378.81
Government Charges		
Franchise Tax - Local		67.16
Value Added Tax		
Generation		440.36
Transmission		25.58
System Loss		60.05
Distribution		481.30
Others		53.52
Universal Charge		
Missionary Electrification	0.1561/kWh	218.54
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.60
Sub-Total		1,794.93
CURRENT BILL - NOVEMBER 2016		15,226.74
TOTAL AMOUNT DUE		27,214.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 14,175.00

Your monthly electricity consumption chart

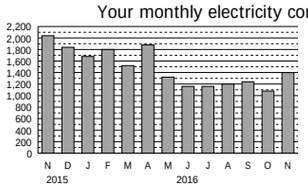

Avg Monthly Usage : 1,486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,226.74		
Less : VAT	1,060.81		
Amount Net of VAT	14,165.93		
Less: BIR 2306	442.01		
BIR 2307	269.98	VATable Sales	14,165.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,453.94	VAT Zero Rated Sales	0.00
Add : VAT	1,060.81	VAT Amount	1,060.81
TOTAL AMOUNT DUE	14,514.75	TOTAL SALES	15,226.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71330/0/23/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288580363151

Collection Ref. Code	: 1839-27-833-1	Premise Address	: JUBAY LILOAN		
Account ID	: 2886520000-1				
Customer Name	: DAVID LIVINGSTONE MISSIONARY	TOTAL AMOUNT DUE	: 27,214.51	Overdue Bill	: 1
Meter Number	: MTR1000947				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28865200001 BC14/977.1/71330/0/23/11-21-2016/35 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027389560714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371467

02714200009

Date : 11-21-2016

BC14/977.1/71380/0967674/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271420000-9

Collection Ref. Code : 1841-25-170-4

Customer Information----------

Name : QUIJANO,JANE TM

Premise Address : CHAMOMILE ST., YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	0859 EGS0	Pole No	:	0967674
Serial No	:	12674010	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	666
Period From	:	10-19-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	36570	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,549.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,667.82
Transmission Charge	0.4416/kWh	317.95
System Loss Charge	0.7643/kWh	550.30
Sub-Total		4,536.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 6,549.50	130.99
Sub-Total		202.50
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		226.47
Transmission		9.35
System Loss		32.32
Distribution		247.82
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		921.37
CURRENT BILL - NOVEMBER 2016		7,725.08
TOTAL AMOUNT DUE		14,274.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,704.00

Your monthly electricity consumption chart

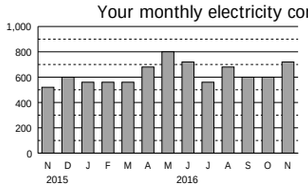

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.08		
Less : VAT	544.34		
Amount Net of VAT	7,180.74		
Less: BIR 2306	226.82		
BIR 2307	136.75	VATable Sales	7,180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,817.17	VAT Zero Rated Sales	0.00
Add : VAT	544.34	VAT Amount	544.34
TOTAL AMOUNT DUE	7,361.51	TOTAL SALES	7,725.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71380/0/23/11-21-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027389560714

Collection Ref. Code	: 1841-25-170-4	Premise Address	: CHAMOMILE ST., YATI,LILOAN		
Account ID	: 0271420000-9				
Customer Name	: QUIJANO,JANE TM	TOTAL AMOUNT DUE	: 14,274.61	Overdue Bill	: 1
Meter Number	: 0859 EGS0				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02714200009

BC14/977.1/71380/0/23/11-21-2016/35

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464759113546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374090

46495200001

Date : 11-21-2016

BC14/192.2/3140/0536111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649520000-1

Collection Ref. Code : 1833-56-248-8

Customer Information----------

Name : PEREZ,ELSIE S TM

Premise Address : E SABELLANO ST YATI QUIO

TIN :

Metering Information----------

Meter No	:	247610DS6	Pole No	:	0536111
Serial No	:	12515074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15412
Period From	:	10-19-2016	Prev Rdg	:	15275
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.14
CURRENT BILL - NOVEMBER 2016		1,484.18
TOTAL AMOUNT DUE		2,999.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

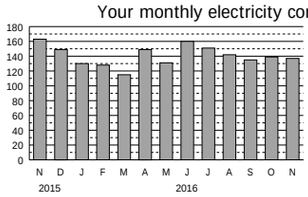

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.18		
Less : VAT	105.10		
Amount Net of VAT	1,379.08		
Less: BIR 2306	43.80		
BIR 2307	26.28	VATable Sales	1,379.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.00	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,414.10	TOTAL SALES	1,484.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3140/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464759113546

Collection Ref. Code : 1833-56-248-8

Account ID : 4649520000-1

Customer Name : PEREZ,ELSIE S TM

Meter Number : 247610DS6

Period : Oct 2016

Premise Address : E SABELLANO ST YATI QUIO

TOTAL AMOUNT DUE : 2,999.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46495200001 BC14/192.2/3140/0/10/11-21-2016/36 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205970552525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363419

20545200006

Date : 11-21-2016

BC14/192.5/30/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054520000-6

Collection Ref. Code : 1823-28-500-7

Customer Information----------

Name : SULAPAS,JEVIEL P

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149542	Pole No	:	0544064
Serial No	:	40098206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	451
Period From	:	10-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.55
CURRENT BILL - NOVEMBER 2016		396.75
TOTAL AMOUNT DUE		979.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 851.00

Your monthly electricity consumption chart

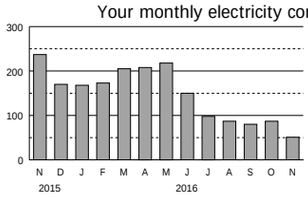

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.75		
Less : VAT	27.69		
Amount Net of VAT	369.06		
Less: BIR 2306	11.55		
BIR 2307	6.90	VATable Sales	369.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.61	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	378.30	TOTAL SALES	396.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/30/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205970552525

Collection Ref. Code	: 1823-28-500-7	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 2054520000-6				
Customer Name	: SULAPAS,JEVIEL P	TOTAL AMOUNT DUE	: 979.06	Overdue Bill	: 1
Meter Number	: MTR1149542				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20545200006

BC14/192.5/30/0/10/11-21-2016/36

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424567289943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372411

42445200001

Date : 11-21-2016

BC14/192.5/40/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244520000-1

Collection Ref. Code : 1823-17-635-6

Customer Information----------

Name : YGOT,IRENE E

Premise Address : VIEWHILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477467GS6	Pole No	:	0544064
Serial No	:	54478599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10579
Period From	:	10-19-2016	Prev Rdg	:	10494
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 69.24
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.89
CURRENT BILL - NOVEMBER 2016		817.38
TOTAL AMOUNT DUE		1,273.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 335.00

Your monthly electricity consumption chart

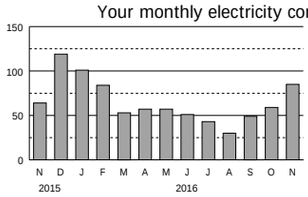

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.38		
Less : VAT	57.04		
Amount Net of VAT	760.34		
Less: BIR 2306	23.79		
BIR 2307	14.40	VATable Sales	760.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.15	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	779.19	TOTAL SALES	817.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/40/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424567289943

Collection Ref. Code	: 1823-17-635-6	Premise Address	: VIEWHILLS,QUIOT,CEBU CITY		
Account ID	: 4244520000-1				
Customer Name	: YGOT,IRENE E	TOTAL AMOUNT DUE	: 1,273.68	Overdue Bill	: 1
Meter Number	: 477467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42445200001 BC14/192.5/40/0/10/11-21-2016/36 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166465456820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377782

16624200008

Date : 11-21-2016

BC14/192.5/70/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662420000-8

Collection Ref. Code : 1815-35-230-2

Customer Information----------

Name : MUDA,LITA TM T.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011204 EFS6	Pole No	:	0544064
Serial No	:	121436434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6326
Period From	:	10-19-2016	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.54
CURRENT BILL - NOVEMBER 2016		1,610.79
TOTAL AMOUNT DUE		3,130.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,720.00

Your monthly electricity consumption chart

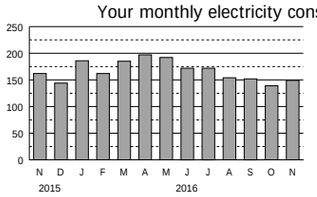

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.79		
Less : VAT	113.94		
Amount Net of VAT	1,496.85		
Less: BIR 2306	47.47		
BIR 2307	28.52	VATable Sales	1,496.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.86	VAT Zero Rated Sales	0.00
Add : VAT	113.94	VAT Amount	113.94
TOTAL AMOUNT DUE	1,534.80	TOTAL SALES	1,610.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/70/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166465456820

Collection Ref. Code : 1815-35-230-2

Account ID : 1662420000-8

Customer Name : MUDA,LITA TM T.

Meter Number : 011204 EFS6

Period : Oct 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,130.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16624200008

BC14/192.5/70/0/10/11-21-2016/36

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963773851182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378259

96335200000

Date : 11-21-2016

BC14/192.5/80/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633520000-0

Collection Ref. Code : 1821-71-020-7

Customer Information----------

Name : UNDALOC,LITA M.

Premise Address : UPPER YATI, SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342450GS6	Pole No	:	0544064
Serial No	:	41537191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9692
Period From	:	10-19-2016	Prev Rdg	:	9580
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	323	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.14
CURRENT BILL - NOVEMBER 2016		1,211.95
TOTAL AMOUNT DUE		2,342.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,136.00

Your monthly electricity consumption chart

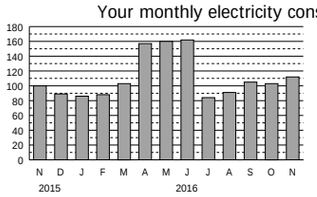

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.95		
Less : VAT	85.78		
Amount Net of VAT	1,126.17		
Less: BIR 2306	35.73		
BIR 2307	21.46	VATable Sales	1,126.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.98	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,154.76	TOTAL SALES	1,211.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/80/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963773851182

Collection Ref. Code	: 1821-71-020-7	Premise Address	: UPPER YATI, SABELLANO ST.,QUIOT PARDO,CEBU CITY
Account ID	: 9633520000-0		
Customer Name	: UNDALOC,LITA M.	TOTAL AMOUNT DUE	: 2,342.59 Overdue Bill : 1
Meter Number	: 342450GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96335200000 BC14/192.5/80/0/10/11-21-2016/36 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659343709704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376927

65985200008

Date : 11-21-2016

BC14/192.5/90/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598520000-8

Collection Ref. Code : 1813-89-983-5

Customer Information----------

Name : UNDALOC,MARVIN TM S.

Premise Address : VIEW HILLS, QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353715WS6	Pole No	:	0544064
Serial No	:	73244157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24894
Period From	:	10-19-2016	Prev Rdg	:	24766
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.73
CURRENT BILL - NOVEMBER 2016		1,390.29
TOTAL AMOUNT DUE		2,949.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,637.00

Your monthly electricity consumption chart

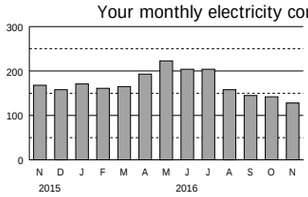

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.29		
Less : VAT	98.58		
Amount Net of VAT	1,291.71		
Less: BIR 2306	41.07		
BIR 2307	24.61	VATable Sales	1,291.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.03	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,324.61	TOTAL SALES	1,390.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/90/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659343709704

Collection Ref. Code	: 1813-89-983-5	Premise Address	: VIEW HILLS, QUIOT,CEBU CITY		
Account ID	: 6598520000-8				
Customer Name	: UNDALOC,MARVIN TM S.	TOTAL AMOUNT DUE	: 2,949.36	Overdue Bill	: 1
Meter Number	: 353715WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65985200008

BC14/192.5/90/0/10/11-21-2016/36

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487261476847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370099

48714084695

Date : 11-21-2016

BC14/192.5/98/0543716/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871408469-5

Collection Ref. Code : 1863-58-443-9

Customer Information----------

Name : NACARIO,BENIGNO LABRADOR

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139519	Pole No	:	0543716
Serial No	:	40095720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	253
Period From	:	10-19-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.58
CURRENT BILL - NOVEMBER 2016		195.61
TOTAL AMOUNT DUE		388.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 375.00

Your monthly electricity consumption chart

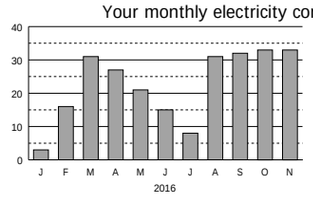

Avg Monthly Usage : 22.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.61		
Less : VAT	13.61		
Amount Net of VAT	182.00		
Less: BIR 2306	5.69		
BIR 2307	3.33	VATable Sales	182.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.98	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	186.59	TOTAL SALES	195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/98/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487261476847

Collection Ref. Code	: 1863-58-443-9	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 4871408469-5		
Customer Name	: NACARIO,BENIGNO LABRADOR	TOTAL AMOUNT DUE	: 388.93
Meter Number	: MTR1139519		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714084695

BC14/192.5/98/0/10/11-21-2016/36

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001014595390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00189932627

BILLING STATEMENT

1007360577

Date : 11-21-2016

BC14/192.5/140/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018993262-7

Collection Ref. Code : 1855-46-236-2

Customer Information----------

Name : AMPER,CHRISTINE PACQUING

Premise Address : UPPER GREENBELT E.SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	544507 GS6	Pole No	:	0543744
Serial No	:	53459789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1987
Period From	:	10-19-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.73
CURRENT BILL - NOVEMBER 2016		585.85
TOTAL AMOUNT DUE		1,288.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 853.00

Your monthly electricity consumption chart

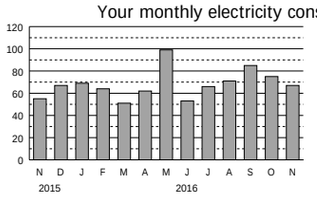

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.85		
Less : VAT	41.00		
Amount Net of VAT	544.85		
Less: BIR 2306	17.10		
BIR 2307	10.26	VATable Sales	544.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.49	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	558.49	TOTAL SALES	585.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/140/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001014595390

Collection Ref. Code	: 1855-46-236-2	Premise Address	: UPPER GREENBELT E.SABELLANO ST.,QUIOT		
Account ID	: 0018993262-7				
Customer Name	: AMPER,CHRISTINE PACQUING	TOTAL AMOUNT DUE	: 1,288.97	Overdue Bill	: 1
Meter Number	: 544507 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00189932627

BC14/192.5/140/0/10/11-21-2016/36

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748559962372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367567

7482417652-8

Date : 11-21-2016

BC14/192.5/150/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482417652-8

Collection Ref. Code : 1855-57-650-3

Customer Information----------

Name : CAMPANER,AURORA MAMAC

Premise Address : GREENBELT DRIVE,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	4961 EVS6	Pole No	:	0543744
Serial No	:	05160122	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2111
Period From	:	10-19-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 99.04
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.72
CURRENT BILL - NOVEMBER 2016		722.43
TOTAL AMOUNT DUE		1,235.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 600.00

Your monthly electricity consumption chart

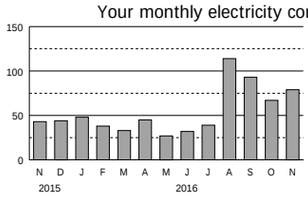

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.43		
Less : VAT	50.36		
Amount Net of VAT	672.07		
Less: BIR 2306	20.98		
BIR 2307	12.69	VATable Sales	672.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.40	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	688.76	TOTAL SALES	722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/150/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748559962372

Collection Ref. Code	: 1855-57-650-3	Premise Address	: GREENBELT DRIVE,QUIOT CEBU CITY		
Account ID	: 7482417652-8				
Customer Name	: CAMPANER,AURORA MAMAC	TOTAL AMOUNT DUE	: 1,235.93	Overdue Bill	: 1
Meter Number	: 4961 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482417652-8 BC14/192.5/150/0/10/11-21-2016/36 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987471443226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370728

98703598676

Date : 11-21-2016

BC14/192.5/175/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870359867-6

Collection Ref. Code : 1859-74-539-3

Customer Information----------

Name : CAMPANER,RUFINO JR. III DOLLENDO

Premise Address : GREENBELT DRIVE 1,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038392	Pole No	:	0543744
Serial No	:	126811906	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2164
Period From	:	10-19-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.99
CURRENT BILL - NOVEMBER 2016		654.83
TOTAL AMOUNT DUE		1,339.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 840.00

Your monthly electricity consumption chart

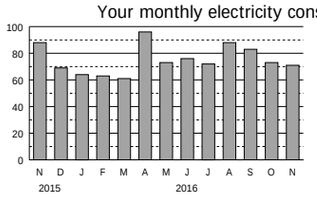

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.83		
Less : VAT	45.88		
Amount Net of VAT	608.95		
Less: BIR 2306	19.12		
BIR 2307	11.50	VATable Sales	608.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.33	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	624.21	TOTAL SALES	654.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/175/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987471443226

Collection Ref. Code	: 1859-74-539-3	Premise Address	: GREENBELT DRIVE 1,QUIOT, CEBU CITY		
Account ID	: 9870359867-6				
Customer Name	: CAMPANER,RUFINO JR. III DOLLENDO	TOTAL AMOUNT DUE	: 1,339.82	Overdue Bill	: 1
Meter Number	: MTR1038392				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98703598676

BC14/192.5/175/0/10/11-21-2016/36

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896575314860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377975

89673598184

Date : 11-21-2016

BC14/192.5/190/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967359818-4

Collection Ref. Code : 1851-68-398-4

Customer Information----------

Name : ESPARAGUERA,ANDRES JR. ALVAREZ

Premise Address : UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	528812 GS6	Pole No	:	0543744
Serial No	:	22756854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4859
Period From	:	10-19-2016	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 23.78
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.26
CURRENT BILL - NOVEMBER 2016		981.96
TOTAL AMOUNT DUE		2,003.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 992.00

Your monthly electricity consumption chart

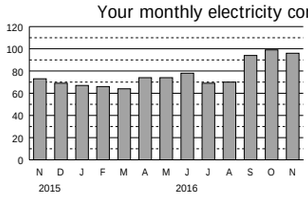

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.96		
Less : VAT	69.08		
Amount Net of VAT	912.88		
Less: BIR 2306	28.78		
BIR 2307	17.34	VATable Sales	912.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.76	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	935.84	TOTAL SALES	981.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/190/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896575314860

Collection Ref. Code	: 1851-68-398-4	Premise Address	: UPPER GREENBELT,QUIOT		
Account ID	: 8967359818-4				
Customer Name	: ESPARAGUERA,ANDRES JR. ALVAREZ	TOTAL AMOUNT DUE	: 2,003.94	Overdue Bill	: 1
Meter Number	: 528812 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673598184 BC14/192.5/190/0/10/11-21-2016/36 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937832925136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362181

93739367295

Date : 11-21-2016

BC14/192.5/202/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373936729-5

Collection Ref. Code : 1857-33-458-2

Customer Information----------

Name : CALA,ANA SULABAY

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026125	Pole No	:	1061001
Serial No	:	121753426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1904
Period From	:	10-19-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.63
CURRENT BILL - NOVEMBER 2016		863.82
TOTAL AMOUNT DUE		1,707.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 710.00

Your monthly electricity consumption chart

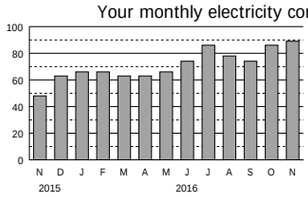

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.82		
Less : VAT	60.57		
Amount Net of VAT	803.25		
Less: BIR 2306	25.23		
BIR 2307	15.22	VATable Sales	803.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.80	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	823.37	TOTAL SALES	863.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/202/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937832925136

Collection Ref. Code	: 1857-33-458-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 9373936729-5				
Customer Name	: CALA,ANA SULABAY	TOTAL AMOUNT DUE	: 1,707.76	Overdue Bill	: 1
Meter Number	: MTR1026125				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739367295

BC14/192.5/202/0/10/11-21-2016/36

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541687955025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5414162479 8

1007364164

Date : 11-21-2016

BC14/192.5/203/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414162479-8

Collection Ref. Code : 1863-75-185-8

Customer Information----------

Name : MACAPAZ,RIZA DIAQUINO

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149864	Pole No	:	0543744
Serial No	:	133496349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	340
Period From	:	10-19-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	328	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 157.65
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.05
CURRENT BILL - NOVEMBER 2016		449.93
TOTAL AMOUNT DUE		750.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

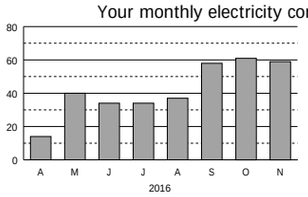

Avg Monthly Usage : 42.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.93		
Less : VAT	31.03		
Amount Net of VAT	418.90		
Less: BIR 2306	12.93		
BIR 2307	7.82	VATable Sales	418.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.15	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	429.18	TOTAL SALES	449.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/203/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541687955025

Collection Ref. Code	: 1863-75-185-8	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 5414162479-8		
Customer Name	: MACAPAZ,RIZA DIAQUINO	TOTAL AMOUNT DUE	: 750.28
Meter Number	: MTR1149864		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5414162479 8

BC14/192.5/203/0/10/11-21-2016/36

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276160890518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365253

27658870996

Date : 11-21-2016

BC14/192.5/205/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765887099-6

Collection Ref. Code : 1859-73-752-8

Customer Information----------

Name : BAGUIO,GINA PULGO

Premise Address : UPPER GREENBELT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023306	Pole No	:	0543744
Serial No	:	121748343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2584
Period From	:	10-19-2016	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.21
CURRENT BILL - NOVEMBER 2016		1,418.79
TOTAL AMOUNT DUE		2,839.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,659.00

Your monthly electricity consumption chart

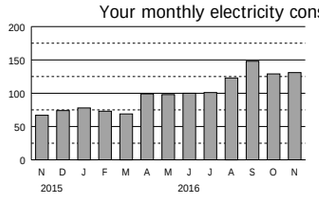

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.79		
Less : VAT	100.45		
Amount Net of VAT	1,318.34		
Less: BIR 2306	41.86		
BIR 2307	25.12	VATable Sales	1,318.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.36	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,351.81	TOTAL SALES	1,418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/205/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276160890518

Collection Ref. Code	: 1859-73-752-8	Premise Address	: UPPER GREENBELT,QUIOT, CEBU CITY		
Account ID	: 2765887099-6				
Customer Name	: BAGUIO,GINA PULGO	TOTAL AMOUNT DUE	: 2,839.18	Overdue Bill	: 1
Meter Number	: MTR1023306				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27658870996

BC14/192.5/205/0/10/11-21-2016/36

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314814844891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367789

31435200006

Date : 11-21-2016

BC14/192.5/210/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143520000-6

Collection Ref. Code : 1821-78-389-1

Customer Information----------

Name : MARMITO,HELEN TM T.

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8444 EES6	Pole No	:	0543744
Serial No	:	05603211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1307
Period From	:	10-19-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 707.00	14.14
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.04
CURRENT BILL - NOVEMBER 2016		1,202.38
TOTAL AMOUNT DUE		1,909.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 200.00

Your monthly electricity consumption chart

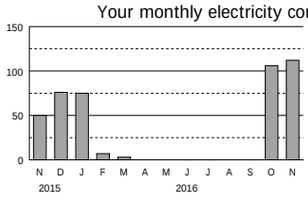

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.38		
Less : VAT	84.75		
Amount Net of VAT	1,117.63		
Less: BIR 2306	35.30		
BIR 2307	21.29	VATable Sales	1,117.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.04	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,145.79	TOTAL SALES	1,202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/210/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314814844891

Collection Ref. Code	: 1821-78-389-1	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 3143520000-6				
Customer Name	: MARMITO,HELEN TM T.	TOTAL AMOUNT DUE	: 1,909.50	Overdue Bill	: 1
Meter Number	: 8444 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31435200006

BC14/192.5/210/0/10/11-21-2016/36

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935921809162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361106

93565688996

Date : 11-21-2016

BC14/192.5/220/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356568899-6

Collection Ref. Code : 1857-23-296-8

Customer Information----------

Name : CARAMALES,ESTRELLA ROMA

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1076332	Pole No	:	0543744
Serial No	:	40011873	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3541
Period From	:	10-19-2016	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.64
CURRENT BILL - NOVEMBER 2016		1,529.53
TOTAL AMOUNT DUE		3,186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,172.00

Your monthly electricity consumption chart

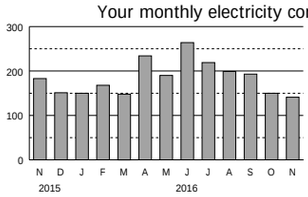

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.53		
Less : VAT	108.39		
Amount Net of VAT	1,421.14		
Less: BIR 2306	45.16		
BIR 2307	27.08	VATable Sales	1,421.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.90	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,457.29	TOTAL SALES	1,529.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/220/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935921809162

Collection Ref. Code	: 1857-23-296-8	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 9356568899-6				
Customer Name	: CARAMALES,ESTRELLA ROMA	TOTAL AMOUNT DUE	: 3,186.00	Overdue Bill	: 1
Meter Number	: MTR1076332				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93565688996

BC14/192.5/220/0/10/11-21-2016/36

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104203771240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362114

10408132461

Date : 11-21-2016

BC14/192.5/230/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040813246-1

Collection Ref. Code : 1849-88-578-8

Customer Information----------

Name : MAJADUCON,REY CAJELIG

Premise Address : GREENBELT DRIVE

TIN :

Metering Information----------

Meter No	:	490582 GS6	Pole No	:	0543744
Serial No	:	60545209	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7286
Period From	:	10-19-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	360	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.21
CURRENT BILL - NOVEMBER 2016		828.95
TOTAL AMOUNT DUE		1,797.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,213.00

Your monthly electricity consumption chart

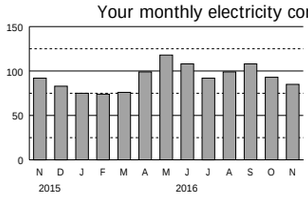

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.95		
Less : VAT	58.28		
Amount Net of VAT	770.67		
Less: BIR 2306	24.30		
BIR 2307	14.60	VATable Sales	770.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.77	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	790.05	TOTAL SALES	828.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/230/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104203771240

Collection Ref. Code	: 1849-88-578-8	Premise Address	: GREENBELT DRIVE
Account ID	: 1040813246-1		
Customer Name	: MAJADUCON,REY CAJELIG	TOTAL AMOUNT DUE	: 1,797.83
Meter Number	: 490582 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10408132461

BC14/192.5/230/0/10/11-21-2016/36

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878510849672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366880

87807219214

Date : 11-21-2016

BC14/192.5/240/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780721921-4

Collection Ref. Code : 1853-64-446-3

Customer Information----------

Name : CARAMALES,ESTRELLA ROMA

Premise Address : UPPER GREENBELT,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554953 GS6	Pole No	:	0543744
Serial No	:	22614017	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4667
Period From	:	10-19-2016	Prev Rdg	:	4614
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - NOVEMBER 2016		407.38
TOTAL AMOUNT DUE		802.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 331.00

Your monthly electricity consumption chart

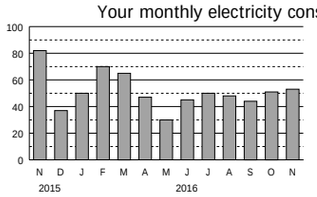

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.38		
Less : VAT	28.22		
Amount Net of VAT	379.16		
Less: BIR 2306	11.77		
BIR 2307	7.08	VATable Sales	379.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	388.53	TOTAL SALES	407.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/240/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878510849672

Collection Ref. Code	: 1853-64-446-3	Premise Address	: UPPER GREENBELT,QUIOT PARDO, CEBU CITY		
Account ID	: 8780721921-4				
Customer Name	: CARAMALES,ESTRELLA ROMA	TOTAL AMOUNT DUE	: 802.69	Overdue Bill	: 1
Meter Number	: 554953 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87807219214

BC14/192.5/240/0/10/11-21-2016/36

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824985647592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371698

82448532448

Date : 11-21-2016

BC14/192.5/263/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244853244-8

Collection Ref. Code : 1863-65-329-5

Customer Information----------

Name : MOLINA,MA. IDA BESORIO

Premise Address : UPPER GREENBELT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142490	Pole No	:	0543730
Serial No	:	40099437	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	843
Period From	:	10-19-2016	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.55
CURRENT BILL - NOVEMBER 2016		608.09
TOTAL AMOUNT DUE		1,550.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,051.00

Your monthly electricity consumption chart

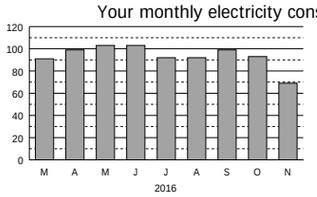

Avg Monthly Usage : 93.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.09		
Less : VAT	42.72		
Amount Net of VAT	565.37		
Less: BIR 2306	17.81		
BIR 2307	10.65	VATable Sales	565.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.91	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	579.63	TOTAL SALES	608.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/263/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824985647592

Collection Ref. Code	: 1863-65-329-5	Premise Address	: UPPER GREENBELT,QUIOT, CEBU CITY		
Account ID	: 8244853244-8				
Customer Name	: MOLINA,MA. IDA BESORIO	TOTAL AMOUNT DUE	: 1,550.10	Overdue Bill	: 1
Meter Number	: MTR1142490				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82448532448

BC14/192.5/263/0/10/11-21-2016/36

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653320643888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375520

65340161473

Date : 11-21-2016

BC14/192.5/265/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534016147-3

Collection Ref. Code : 1859-87-062-7

Customer Information----------

Name : CABANSAY,SERGE MANIJA

Premise Address : UPPER GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042452	Pole No	:	0543730
Serial No	:	125288487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5714
Period From	:	10-19-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1054	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.38
CURRENT BILL - NOVEMBER 2016		2,176.92
TOTAL AMOUNT DUE		3,557.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,290.00

Your monthly electricity consumption chart

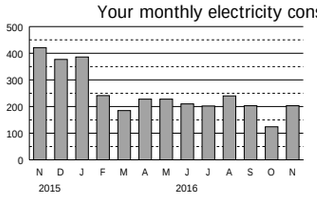

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.92		
Less : VAT	153.33		
Amount Net of VAT	2,023.59		
Less: BIR 2306	63.89		
BIR 2307	38.54	VATable Sales	2,023.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.16	VAT Zero Rated Sales	0.00
Add : VAT	153.33	VAT Amount	153.33
TOTAL AMOUNT DUE	2,074.49	TOTAL SALES	2,176.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/265/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653320643888

Collection Ref. Code	: 1859-87-062-7	Premise Address	: UPPER GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 6534016147-3				
Customer Name	: CABANSAY,SERGE MANIJA	TOTAL AMOUNT DUE	: 3,557.98	Overdue Bill	: 1
Meter Number	: MTR1042452				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65340161473 BC14/192.5/265/0/10/11-21-2016/36 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510055098127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51075200009

1007364931

Date : 11-21-2016

BC14/192.5/270/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107520000-9

Collection Ref. Code : 1839-49-998-2

Customer Information----------

Name : UY,LARRIE F

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414072GS6	Pole No	:	0543730
Serial No	:	68710769	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45173
Period From	:	10-19-2016	Prev Rdg	:	44779
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	520	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,841.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,841.00	176.82
Sub-Total		215.95
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		29.36
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		528.41
CURRENT BILL - NOVEMBER 2016		4,358.95
TOTAL AMOUNT DUE		13,200.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,900.00

Your monthly electricity consumption chart

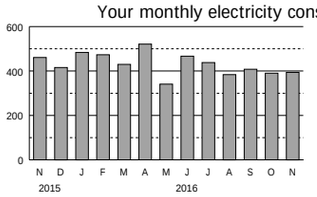

Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.95		
Less : VAT	311.97		
Amount Net of VAT	4,046.98		
Less: BIR 2306	129.99		
BIR 2307	77.19	VATable Sales	4,046.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,839.80	VAT Zero Rated Sales	0.00
Add : VAT	311.97	VAT Amount	311.97
TOTAL AMOUNT DUE	4,151.77	TOTAL SALES	4,358.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/270/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510055098127

Collection Ref. Code : 1839-49-998-2

Account ID : 5107520000-9

Customer Name : UY,LARRIE F

Meter Number : 414072GS6

Period : Sep 2016 to Oct 2016

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 13,200.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51075200009

BC14/192.5/270/0/10/11-21-2016/36

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139061624519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362347

13923146628

Date : 11-21-2016

BC14/192.5/280/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392314662-8

Collection Ref. Code : 1849-51-677-4

Customer Information----------

Name : SINTOS,NEPERONIA CABALLERO

Premise Address : GREENBELT DRIVE,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	521654 GS6	Pole No	:	0543730
Serial No	:	52246147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15380
Period From	:	10-19-2016	Prev Rdg	:	15348
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.73
CURRENT BILL - NOVEMBER 2016		190.34
TOTAL AMOUNT DUE		766.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 870.00

Your monthly electricity consumption chart

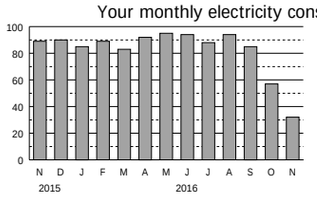

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.34		
Less : VAT	13.29		
Amount Net of VAT	177.05		
Less: BIR 2306	5.55		
BIR 2307	3.24	VATable Sales	177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.26	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	181.55	TOTAL SALES	190.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/280/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139061624519

Collection Ref. Code	: 1849-51-677-4	Premise Address	: GREENBELT DRIVE,QUIOT PARDO
Account ID	: 1392314662-8		
Customer Name	: SINTOS,NEPERONIA CABALLERO	TOTAL AMOUNT DUE	: 766.83
Meter Number	: 521654 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13923146628

BC14/192.5/280/0/10/11-21-2016/36

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386108736449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375614

38601432990

Date : 11-21-2016

BC14/192.5/290/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860143299-0

Collection Ref. Code : 1857-21-299-1

Customer Information----------

Name : SINTOS,MIRASOL HIRAJA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010770 EFS6	Pole No	:	0543730
Serial No	:	121438422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4250
Period From	:	10-19-2016	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 109.68
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		554.36
TOTAL AMOUNT DUE		983.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 295.00

Your monthly electricity consumption chart

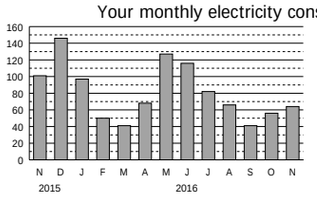

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.36		
Less : VAT	38.60		
Amount Net of VAT	515.76		
Less: BIR 2306	16.09		
BIR 2307	9.71	VATable Sales	515.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.96	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	528.56	TOTAL SALES	554.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/290/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386108736449

Collection Ref. Code	: 1857-21-299-1	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 3860143299-0				
Customer Name	: SINTOS,MIRASOL HIRAJA	TOTAL AMOUNT DUE	: 983.96	Overdue Bill	: 1
Meter Number	: 010770 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38601432990

BC14/192.5/290/0/10/11-21-2016/36

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481311331328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367613

48135200003

Date : 11-21-2016

BC14/192.5/310/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813520000-3

Collection Ref. Code : 1821-41-551-5

Customer Information----------

Name : EMELDA,CORAZON V

Premise Address : GREENBELT SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	490885 GS6	Pole No	:	0543730
Serial No	:	79808262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5100
Period From	:	10-19-2016	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.36
CURRENT BILL - NOVEMBER 2016		438.30
TOTAL AMOUNT DUE		883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 474.00

Your monthly electricity consumption chart

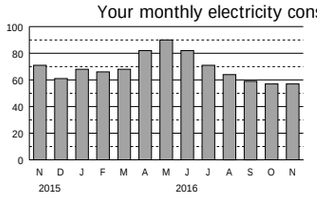

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.30		
Less : VAT	30.37		
Amount Net of VAT	407.93		
Less: BIR 2306	12.65		
BIR 2307	7.62	VATable Sales	407.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.66	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	418.03	TOTAL SALES	438.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/310/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481311331328

Collection Ref. Code	: 1821-41-551-5	Premise Address	: GREENBELT SABELLANO ST,QUIOT
Account ID	: 4813520000-3		
Customer Name	: EMELDA,CORAZON V	TOTAL AMOUNT DUE	: 883.16
Meter Number	: 490885 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48135200003

BC14/192.5/310/0/10/11-21-2016/36

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603161229053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361382

60350478198

Date : 11-21-2016

BC14/192.5/315/0543751/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035047819-8

Collection Ref. Code : 1857-75-440-9

Customer Information----------

Name : MUNEZ,JANICE DELA CORTA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006855 EFS6	Pole No	:	0543751
Serial No	:	121430803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7757
Period From	:	10-19-2016	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		321.07
CURRENT BILL - NOVEMBER 2016		2,645.38
TOTAL AMOUNT DUE		5,630.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,307.00

Your monthly electricity consumption chart

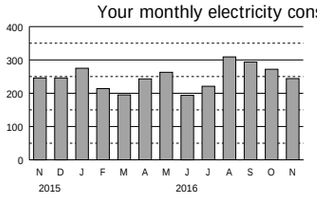

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.38		
Less : VAT	187.39		
Amount Net of VAT	2,457.99		
Less: BIR 2306	78.09		
BIR 2307	46.83	VATable Sales	2,457.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.07	VAT Zero Rated Sales	0.00
Add : VAT	187.39	VAT Amount	187.39
TOTAL AMOUNT DUE	2,520.46	TOTAL SALES	2,645.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/315/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603161229053

Collection Ref. Code	: 1857-75-440-9	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 6035047819-8				
Customer Name	: MUNEZ,JANICE DELA CORTA	TOTAL AMOUNT DUE	: 5,630.31	Overdue Bill	: 1
Meter Number	: 006855 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60350478198

BC14/192.5/315/0/10/11-21-2016/36

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928141580012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372996

92896099170

Date : 11-21-2016

BC14/192.5/320/0543751/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289609917-0

Collection Ref. Code : 1851-18-752-9

Customer Information----------

Name : COLEGIO,CHONA VALLESPIN

Premise Address : UPPER GREENBELT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1078783	Pole No	:	0543751
Serial No	:	40009536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2125
Period From	:	10-19-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	360	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.22
CURRENT BILL - NOVEMBER 2016		1,649.68
TOTAL AMOUNT DUE		3,491.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,955.00

Your monthly electricity consumption chart

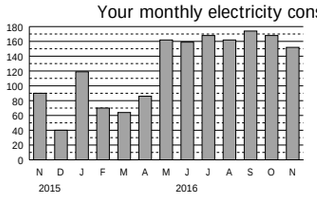

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.68		
Less : VAT	116.93		
Amount Net of VAT	1,532.75		
Less: BIR 2306	48.72		
BIR 2307	29.21	VATable Sales	1,532.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.82	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,571.75	TOTAL SALES	1,649.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/320/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928141580012

Collection Ref. Code	: 1851-18-752-9	Premise Address	: UPPER GREENBELT,QUIOT PARDO		
Account ID	: 9289609917-0				
Customer Name	: COLEGIO,CHONA VALLESPIN	TOTAL AMOUNT DUE	: 3,491.61	Overdue Bill	: 1
Meter Number	: MTR1078783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92896099170

BC14/192.5/320/0/10/11-21-2016/36

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490047937764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371588

49008356427

Date : 11-21-2016

BC14/192.5/341/0604604/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900835642-7

Collection Ref. Code : 1863-21-758-4

Customer Information----------

Name : CABIJE,JEROME

Premise Address : UPPER GREENBELT,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121212	Pole No	:	0604604
Serial No	:	84446721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2591
Period From	:	10-19-2016	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.50
CURRENT BILL - NOVEMBER 2016		1,890.28
TOTAL AMOUNT DUE		3,647.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,888.00

Your monthly electricity consumption chart

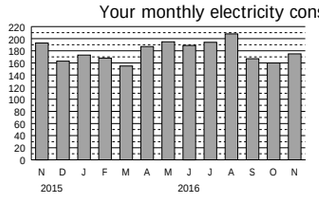

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.28		
Less : VAT	133.66		
Amount Net of VAT	1,756.62		
Less: BIR 2306	55.69		
BIR 2307	33.46	VATable Sales	1,756.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.47	VAT Zero Rated Sales	0.00
Add : VAT	133.66	VAT Amount	133.66
TOTAL AMOUNT DUE	1,801.13	TOTAL SALES	1,890.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/341/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490047937764

Collection Ref. Code : 1863-21-758-4

Account ID : 4900835642-7

Customer Name : CABIJE,JEROME

Meter Number : MTR1121212

Period : Oct 2016

Premise Address : UPPER GREENBELT,QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,647.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49008356427

BC14/192.5/341/0/10/11-21-2016/36

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604549239013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362088

60447182746

Date : 11-21-2016

BC14/192.5/342/0604604/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044718274-6

Collection Ref. Code : 1861-81-560-3

Customer Information----------

Name : CHUA,LOU LAPIZ

Premise Address : SITIO UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1098757	Pole No	:	0604604
Serial No	:	40071386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1359
Period From	:	10-19-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	109	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 56.73
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.40
CURRENT BILL - NOVEMBER 2016		862.87
TOTAL AMOUNT DUE		2,082.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,200.00

Your monthly electricity consumption chart

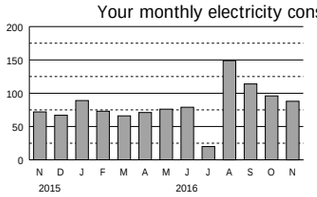

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.87		
Less : VAT	60.83		
Amount Net of VAT	802.04		
Less: BIR 2306	25.35		
BIR 2307	15.20	VATable Sales	802.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.49	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	822.32	TOTAL SALES	862.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/342/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604549239013

Collection Ref. Code	: 1861-81-560-3	Premise Address	: SITIO UPPER GREENBELT,QUIOT
Account ID	: 6044718274-6		
Customer Name	: CHUA,LOU LAPIZ	TOTAL AMOUNT DUE	: 2,082.33
Meter Number	: MTR1098757		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60447182746

BC14/192.5/342/0/10/11-21-2016/36

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253316865905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371038

25325262118

Date : 11-21-2016

BC14/192.5/350/0543751/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532526211-8

Collection Ref. Code : 1851-84-173-3

Customer Information----------

Name : BENLOT,LOREMAR DONQUE

Premise Address : UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	535827 GS6	Pole No	:	0543751
Serial No	:	69691153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3076
Period From	:	10-19-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	345	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 872.50	17.45
Sub-Total		28.47
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.17
CURRENT BILL - NOVEMBER 2016		1,195.57
TOTAL AMOUNT DUE		2,068.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,150.00

Your monthly electricity consumption chart

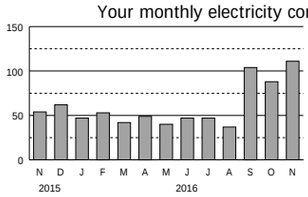

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.57		
Less : VAT	84.41		
Amount Net of VAT	1,111.16		
Less: BIR 2306	35.18		
BIR 2307	21.17	VATable Sales	1,111.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.81	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,139.22	TOTAL SALES	1,195.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/350/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253316865905

Collection Ref. Code	: 1851-84-173-3	Premise Address	: UPPER GREENBELT,QUIOT		
Account ID	: 2532526211-8				
Customer Name	: BENLOT,LOREMAR DONQUE	TOTAL AMOUNT DUE	: 2,068.30	Overdue Bill	: 1
Meter Number	: 535827 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25325262118

BC14/192.5/350/0/10/11-21-2016/36

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630687445853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377952

63087467948

Date : 11-21-2016

BC14/192.5/360/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308746794-8

Collection Ref. Code : 1849-75-629-5

Customer Information----------

Name : JAVA,CARLOS CEDENO

Premise Address : UPPER GREENBELT

TIN :

Metering Information----------

Meter No	:	MTR1078893	Pole No	:	0604611
Serial No	:	40011086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1317
Period From	:	10-19-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 74.30
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.60
CURRENT BILL - NOVEMBER 2016		676.92
TOTAL AMOUNT DUE		1,246.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 700.00

Your monthly electricity consumption chart

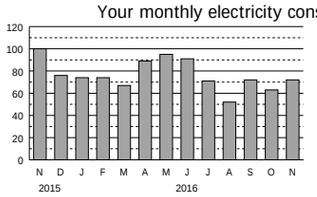

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.92		
Less : VAT	47.88		
Amount Net of VAT	629.04		
Less: BIR 2306	19.94		
BIR 2307	11.90	VATable Sales	629.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.20	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	645.08	TOTAL SALES	676.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/360/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630687445853

Collection Ref. Code	: 1849-75-629-5	Premise Address	: UPPER GREENBELT		
Account ID	: 6308746794-8				
Customer Name	: JAVA,CARLOS CEDENO	TOTAL AMOUNT DUE	: 1,246.26	Overdue Bill	: 1
Meter Number	: MTR1078893				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63087467948 BC14/192.5/360/0/10/11-21-2016/36 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246603218599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368281

24659355804

Date : 11-21-2016

BC14/192.5/370/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465935580-4

Collection Ref. Code : 1849-81-470-8

Customer Information----------

Name : SORIANO,JAIME BORBON

Premise Address : GREENBELT DRIVE

TIN :

Metering Information----------

Meter No	:	493726 GS6	Pole No	:	0604611
Serial No	:	87192343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6530
Period From	:	10-19-2016	Prev Rdg	:	6479
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	690	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		- 106.59
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.55
CURRENT BILL - NOVEMBER 2016		423.18
TOTAL AMOUNT DUE		2,177.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,064.00

Your monthly electricity consumption chart

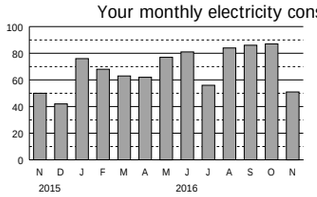

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.18		
Less : VAT	30.52		
Amount Net of VAT	392.66		
Less: BIR 2306	12.73		
BIR 2307	7.37	VATable Sales	392.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.56	VAT Zero Rated Sales	0.00
Add : VAT	30.52	VAT Amount	30.52
TOTAL AMOUNT DUE	403.08	TOTAL SALES	423.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/370/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246603218599

Collection Ref. Code : 1849-81-470-8

Account ID : 2465935580-4

Customer Name : SORIANO,JAIME BORBON

Meter Number : 493726 GS6

Period : Sep 2016 to Oct 2016

Premise Address : GREENBELT DRIVE

TOTAL AMOUNT DUE : 2,177.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24659355804

BC14/192.5/370/0/10/11-21-2016/36

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604882513765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361824

60459502179

Date : 11-21-2016

BC14/192.5/375/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045950217-9

Collection Ref. Code : 1859-20-425-2

Customer Information----------

Name : LARGO,PAULINA ALISER

Premise Address : UPPER GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004533	Pole No	:	0604611
Serial No	:	94723571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5105
Period From	:	10-19-2016	Prev Rdg	:	5004
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	211	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.14
CURRENT BILL - NOVEMBER 2016		1,097.07
TOTAL AMOUNT DUE		2,277.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,420.00

Your monthly electricity consumption chart

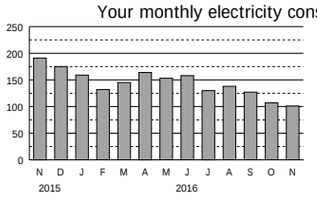

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.07		
Less : VAT	77.80		
Amount Net of VAT	1,019.27		
Less: BIR 2306	32.42		
BIR 2307	19.42	VATable Sales	1,019.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.43	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	1,045.23	TOTAL SALES	1,097.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/375/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604882513765

Collection Ref. Code	: 1859-20-425-2	Premise Address	: UPPER GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 6045950217-9				
Customer Name	: LARGO,PAULINA ALISER	TOTAL AMOUNT DUE	: 2,277.64	Overdue Bill	: 1
Meter Number	: MTR1004533				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60459502179

BC14/192.5/375/0/10/11-21-2016/36

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476424940728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364400

47663313238

Date : 11-21-2016

BC14/192.5/380/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766331323-8

Collection Ref. Code : 1853-42-626-1

Customer Information----------

Name : VILLAMOR,MARTINA SABAY

Premise Address : UPPER GREENVELT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549686 GS6	Pole No	:	0604611
Serial No	:	65535252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2779
Period From	:	10-19-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 110.45
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.28
CURRENT BILL - NOVEMBER 2016		574.49
TOTAL AMOUNT DUE		1,148.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 615.00

Your monthly electricity consumption chart

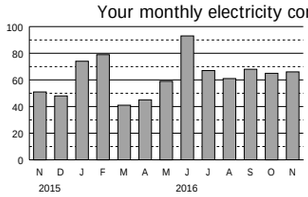

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.49		
Less : VAT	40.10		
Amount Net of VAT	534.39		
Less: BIR 2306	16.72		
BIR 2307	10.06	VATable Sales	534.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.61	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	547.71	TOTAL SALES	574.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/380/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476424940728

Collection Ref. Code	: 1853-42-626-1	Premise Address	: UPPER GREENVELT,QUIOT, CEBU CITY		
Account ID	: 4766331323-8				
Customer Name	: VILLAMOR,MARTINA SABAY	TOTAL AMOUNT DUE	: 1,148.31	Overdue Bill	: 1
Meter Number	: 549686 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47663313238

BC14/192.5/380/0/10/11-21-2016/36

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030699293488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372728

03024200002

Date : 11-21-2016

BC14/192.5/400/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302420000-2

Collection Ref. Code : 1833-86-779-3

Customer Information----------

Name : LIMBAGA,BERNALDA T

Premise Address : E SABELLANO ST, GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	411150GS6	Pole No	:	0604611
Serial No	:	2003215038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7588
Period From	:	10-19-2016	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 82.30
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.22
CURRENT BILL - NOVEMBER 2016		720.35
TOTAL AMOUNT DUE		1,933.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,442.00

Your monthly electricity consumption chart

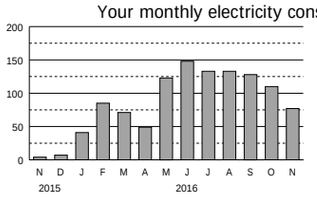

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.35		
Less : VAT	50.83		
Amount Net of VAT	669.52		
Less: BIR 2306	21.17		
BIR 2307	12.66	VATable Sales	669.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.69	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	686.52	TOTAL SALES	720.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/400/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030699293488

Collection Ref. Code	: 1833-86-779-3	Premise Address	: E SABELLANO ST, GREENBELT DRIVE,QUIOT
Account ID	: 0302420000-2		
Customer Name	: LIMBAGA,BERNALDA T	TOTAL AMOUNT DUE	: 1,933.22 Overdue Bill : 1
Meter Number	: 411150GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03024200002 BC14/192.5/400/0/10/11-21-2016/36 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516465676229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369151

51636310412

Date : 11-21-2016

BC14/192.5/411/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163631041-2

Collection Ref. Code : 1859-38-131-6

Customer Information----------

Name : ROTAQUIO,JHEANIFER LAPUT

Premise Address : UPPER GREENBELT,QUIOT ,CEBU CITY

TIN : 288-693-246-000

Metering Information----------

Meter No	:	MTR1025661	Pole No	:	0604611
Serial No	:	33374904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2072
Period From	:	10-19-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 83.98
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.08
CURRENT BILL - NOVEMBER 2016		655.56
TOTAL AMOUNT DUE		1,372.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 725.00

Your monthly electricity consumption chart

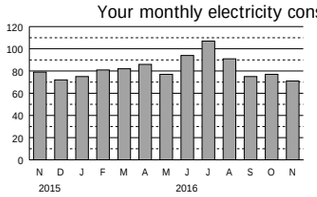

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.56		
Less : VAT	45.96		
Amount Net of VAT	609.60		
Less: BIR 2306	19.15		
BIR 2307	11.52	VATable Sales	609.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.93	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	624.89	TOTAL SALES	655.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/411/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516465676229

Collection Ref. Code	: 1859-38-131-6	Premise Address	: UPPER GREENBELT,QUIOT ,CEBU CITY		
Account ID	: 5163631041-2				
Customer Name	: ROTAQUIO,JHEANIFER LAPUT	TOTAL AMOUNT DUE	: 1,372.57	Overdue Bill	: 1
Meter Number	: MTR1025661				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51636310412 BC14/192.5/411/0/10/11-21-2016/36 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324318508651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376423

32428237716

Date : 11-21-2016

BC14/192.5/420/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242823771-6

Collection Ref. Code : 1855-28-965-2

Customer Information----------

Name : DENIEGA,RUEL ESTRA

Premise Address : UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1005428	Pole No	:	0604611
Serial No	:	121521214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1644
Period From	:	10-19-2016	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 103.89
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.37
CURRENT BILL - NOVEMBER 2016		529.33
TOTAL AMOUNT DUE		973.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 468.00

Your monthly electricity consumption chart

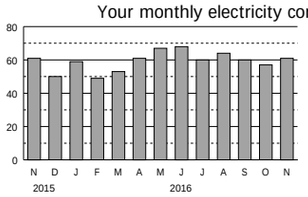

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.33		
Less : VAT	36.88		
Amount Net of VAT	492.45		
Less: BIR 2306	15.36		
BIR 2307	9.27	VATable Sales	492.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.82	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	504.70	TOTAL SALES	529.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/420/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324318508651

Collection Ref. Code	: 1855-28-965-2	Premise Address	: UPPER GREENBELT,QUIOT		
Account ID	: 3242823771-6				
Customer Name	: DENIEGA,RUEL ESTRA	TOTAL AMOUNT DUE	: 973.08	Overdue Bill	: 1
Meter Number	: MTR1005428				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32428237716

BC14/192.5/420/0/10/11-21-2016/36

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700650851120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359902

70067175128

Date : 11-21-2016

BC14/192.5/430/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006717512-8

Collection Ref. Code : 1855-52-008-7

Customer Information----------

Name : OCANG,JOHN LOD LOUIE CENA

Premise Address : 21 SABELLANO ST.,GREENBELT SUBD.,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008247	Pole No	:	0604611
Serial No	:	121571823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1383
Period From	:	10-19-2016	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - NOVEMBER 2016		183.77
TOTAL AMOUNT DUE		469.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 335.00

Your monthly electricity consumption chart

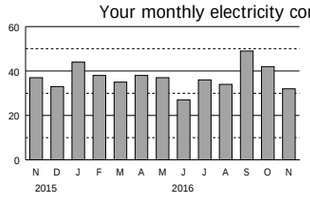

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.77		
Less : VAT	12.58		
Amount Net of VAT	171.19		
Less: BIR 2306	5.26		
BIR 2307	3.12	VATable Sales	171.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.81	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	175.39	TOTAL SALES	183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/430/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700650851120

Collection Ref. Code	: 1855-52-008-7	Premise Address	: 21 SABELLANO ST.,GREENBELT SUBD.,QUIOT PARDO, CEBU CITY		
Account ID	: 7006717512-8				
Customer Name	: OCANG,JOHN LOD LOUIE CENA	TOTAL AMOUNT DUE	: 469.27	Overdue Bill	: 1
Meter Number	: MTR1008247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70067175128

BC14/192.5/430/0/10/11-21-2016/36

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681743947398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369254

68175200002

Date : 11-21-2016

BC14/192.5/470/1062742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817520000-2

Collection Ref. Code : 1845-47-188-1

Customer Information----------

Name : ESPARES,JOSEPHINE C

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139542	Pole No	:	1062742
Serial No	:	40095917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2378
Period From	:	10-19-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.12
CURRENT BILL - NOVEMBER 2016		2,142.99
TOTAL AMOUNT DUE		4,355.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,195.00

Your monthly electricity consumption chart

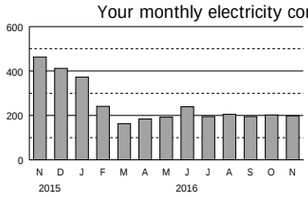

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.99		
Less : VAT	151.67		
Amount Net of VAT	1,991.32		
Less: BIR 2306	63.19		
BIR 2307	37.94	VATable Sales	1,991.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.19	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,041.86	TOTAL SALES	2,142.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/470/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681743947398

Collection Ref. Code	: 1845-47-188-1	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 6817520000-2				
Customer Name	: ESPARES,JOSEPHINE C	TOTAL AMOUNT DUE	: 4,355.35	Overdue Bill	: 1
Meter Number	: MTR1139542				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68175200002

BC14/192.5/470/0/10/11-21-2016/36

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481484817867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367405

48115200007

Date : 11-21-2016

BC14/192.5/490/1062735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811520000-7

Collection Ref. Code : 1843-36-950-8

Customer Information----------

Name : TOMAKIN,FERDINAND Y

Premise Address : UPPER GREENBELT DRIVE,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442391GS6	Pole No	:	1062735
Serial No	:	57953895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33807
Period From	:	10-19-2016	Prev Rdg	:	33352
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	1521	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,231.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.6216/kWh	282.83
System Loss Charge	0.7429/kWh	338.02
Sub-Total		2,938.71
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,231.50	104.63
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		143.12
Transmission		8.32
System Loss		19.53
Distribution		156.83
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		599.48
CURRENT BILL - NOVEMBER 2016		4,994.91
TOTAL AMOUNT DUE		10,226.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 6,000.00

Your monthly electricity consumption chart

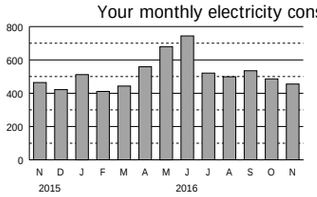

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.91		
Less : VAT	349.74		
Amount Net of VAT	4,645.17		
Less: BIR 2306	145.73		
BIR 2307	88.57	VATable Sales	4,645.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.87	VAT Zero Rated Sales	0.00
Add : VAT	349.74	VAT Amount	349.74
TOTAL AMOUNT DUE	4,760.61	TOTAL SALES	4,994.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/490/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481484817867

Collection Ref. Code	: 1843-36-950-8	Premise Address	: UPPER GREENBELT DRIVE,QUIOT PARDO,CEBU CITY
Account ID	: 4811520000-7		
Customer Name	: TOMAKIN,FERDINAND Y	TOTAL AMOUNT DUE	: 10,226.45 Overdue Bill : 1
Meter Number	: 442391GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48115200007 BC14/192.5/490/0/10/11-21-2016/36 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880417602426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367935

88024200003

Date : 11-21-2016

BC14/192.5/500/1062742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802420000-3

Collection Ref. Code : 1833-93-212-9

Customer Information----------

Name : REYES,EDWIN GRANADA

Premise Address : SAN CARLOS HEIGHTS SUBD,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	514300 GS6	Pole No	:	1062742
Serial No	:	62535539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12736
Period From	:	10-19-2016	Prev Rdg	:	12566
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.58
CURRENT BILL - NOVEMBER 2016		1,894.59
TOTAL AMOUNT DUE		4,083.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,096.00

Your monthly electricity consumption chart

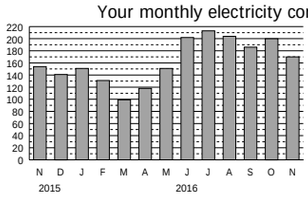

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.59		
Less : VAT	136.09		
Amount Net of VAT	1,758.50		
Less: BIR 2306	56.72		
BIR 2307	33.55	VATable Sales	1,758.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.23	VAT Zero Rated Sales	0.00
Add : VAT	136.09	VAT Amount	136.09
TOTAL AMOUNT DUE	1,804.32	TOTAL SALES	1,894.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/500/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880417602426

Collection Ref. Code	: 1833-93-212-9	Premise Address	: SAN CARLOS HEIGHTS SUBD,QUIOT PARDO		
Account ID	: 8802420000-3				
Customer Name	: REYES,EDWIN GRANADA	TOTAL AMOUNT DUE	: 4,083.58	Overdue Bill	: 1
Meter Number	: 514300 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88024200003

BC14/192.5/500/0/10/11-21-2016/36

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902917019449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360938

90245655890

Date : 11-21-2016

BC14/192.5/540/1060975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024565589-0

Collection Ref. Code : 1853-75-401-3

Customer Information----------

Name : PROCALLA,IAN DURAN

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558787 GS6	Pole No	:	1060975
Serial No	:	92019576	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12314
Period From	:	10-19-2016	Prev Rdg	:	11983
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	140	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.4416/kWh	146.17
System Loss Charge	0.7643/kWh	252.98
Sub-Total		2,085.33
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,231.00	64.62
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		104.12
Transmission		4.30
System Loss		14.86
Distribution		114.25
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.25
CURRENT BILL - NOVEMBER 2016		3,568.18
TOTAL AMOUNT DUE		6,799.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,770.00

Your monthly electricity consumption chart

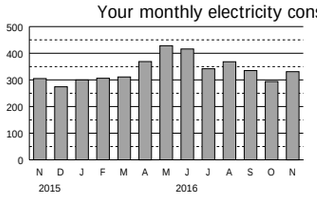

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.18		
Less : VAT	252.05		
Amount Net of VAT	3,316.13		
Less: BIR 2306	105.02		
BIR 2307	63.17	VATable Sales	3,316.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.94	VAT Zero Rated Sales	0.00
Add : VAT	252.05	VAT Amount	252.05
TOTAL AMOUNT DUE	3,399.99	TOTAL SALES	3,568.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/540/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902917019449

Collection Ref. Code	: 1853-75-401-3	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 9024565589-0				
Customer Name	: PROCALLA,IAN DURAN	TOTAL AMOUNT DUE	: 6,799.30	Overdue Bill	: 1
Meter Number	: 558787 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90245655890

BC14/192.5/540/0/10/11-21-2016/36

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106042363634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362697

10600478514

Date : 11-21-2016

BC14/192.5/580/1060975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060047851-4

Collection Ref. Code : 1851-16-539-8

Customer Information----------

Name : VILLA,ESTRELLA DUAN

Premise Address : UPPER GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3319 EVS6	Pole No	:	1060975
Serial No	:	01412667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2007
Period From	:	10-19-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		408.31
TOTAL AMOUNT DUE		844.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 555.00

Your monthly electricity consumption chart

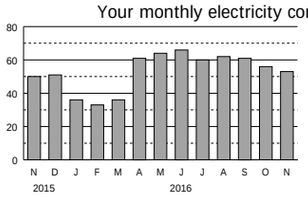

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.31		
Less : VAT	28.32		
Amount Net of VAT	379.99		
Less: BIR 2306	11.81		
BIR 2307	7.10	VATable Sales	379.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.08	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	389.40	TOTAL SALES	408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/580/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106042363634

Collection Ref. Code	: 1851-16-539-8	Premise Address	: UPPER GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 1060047851-4				
Customer Name	: VILLA,ESTRELLA DUAN	TOTAL AMOUNT DUE	: 844.78	Overdue Bill	: 1
Meter Number	: 3319 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10600478514

BC14/192.5/580/0/10/11-21-2016/36

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414946054184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368546

41456792500

Date : 11-21-2016

BC14/192.5/645/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145679250-0

Collection Ref. Code : 1859-90-515-3

Customer Information----------

Name : JAVA,MARZAN ALIGATO

Premise Address : SITIO GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044815	Pole No	:	1061001
Serial No	:	121570771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4818
Period From	:	10-19-2016	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	118	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.03
CURRENT BILL - NOVEMBER 2016		2,496.02
TOTAL AMOUNT DUE		4,933.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,750.00

Your monthly electricity consumption chart

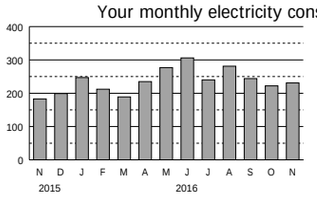

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.02		
Less : VAT	176.53		
Amount Net of VAT	2,319.49		
Less: BIR 2306	73.54		
BIR 2307	44.19	VATable Sales	2,319.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.76	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,378.29	TOTAL SALES	2,496.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/645/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414946054184

Collection Ref. Code	: 1859-90-515-3	Premise Address	: SITIO GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 4145679250-0				
Customer Name	: JAVA,MARZAN ALIGATO	TOTAL AMOUNT DUE	: 4,933.50	Overdue Bill	: 1
Meter Number	: MTR1044815				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41456792500 BC14/192.5/645/0/10/11-21-2016/36 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432308541392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374587

4327127721

Date : 11-21-2016

BC14/192.5/660/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327212772-1

Collection Ref. Code : 1853-63-752-1

Customer Information----------

Name : RECTA,RAYMUNDO CONECONDE

Premise Address : UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	555192 GS6	Pole No	:	0544225
Serial No	:	24947969	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9305
Period From	:	10-19-2016	Prev Rdg	:	8988
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	236	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,614.86
Transmission Charge	0.4416/kWh	139.99
System Loss Charge	0.7643/kWh	242.28
Sub-Total		1,997.13
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		99.72
Transmission		4.12
System Loss		14.22
Distribution		109.44
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.23
CURRENT BILL - NOVEMBER 2016		3,411.18
TOTAL AMOUNT DUE		6,226.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,065.00

Your monthly electricity consumption chart

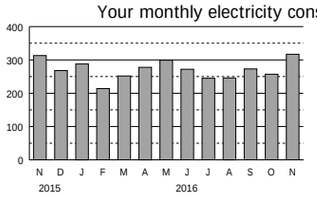

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.18		
Less : VAT	240.73		
Amount Net of VAT	3,170.45		
Less: BIR 2306	100.31		
BIR 2307	60.39	VATable Sales	3,170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.75	VAT Zero Rated Sales	0.00
Add : VAT	240.73	VAT Amount	240.73
TOTAL AMOUNT DUE	3,250.48	TOTAL SALES	3,411.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/660/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432308541392

Collection Ref. Code	: 1853-63-752-1	Premise Address	: UPPER GREENBELT,QUIOT		
Account ID	: 4327212772-1				
Customer Name	: RECTA,RAYMUNDO CONECONDE	TOTAL AMOUNT DUE	: 6,226.25	Overdue Bill	: 1
Meter Number	: 555192 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4327127721 BC14/192.5/660/0/10/11-21-2016/36 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763544696050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373122

76313922239

Date : 11-21-2016

BC14/192.5/680/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631392223-9

Collection Ref. Code : 1853-87-953-3

Customer Information----------

Name : SEDORIOSA,MARILINA BOK

Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015365	Pole No	:	1061001
Serial No	:	121751130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5238
Period From	:	10-19-2016	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.22
CURRENT BILL - NOVEMBER 2016		1,698.67
TOTAL AMOUNT DUE		3,374.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,082.00

Your monthly electricity consumption chart

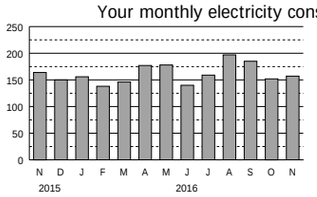

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.67		
Less : VAT	120.23		
Amount Net of VAT	1,578.44		
Less: BIR 2306	50.10		
BIR 2307	30.07	VATable Sales	1,578.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.27	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,618.50	TOTAL SALES	1,698.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/680/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763544696050

Collection Ref. Code	: 1853-87-953-3	Premise Address	: UPPER GREENBELT,QUIOT,CEBU CITY		
Account ID	: 7631392223-9				
Customer Name	: SEDORIOSA,MARILINA BOK	TOTAL AMOUNT DUE	: 3,374.46	Overdue Bill	: 1
Meter Number	: MTR1015365				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76313922239 BC14/192.5/680/0/10/11-21-2016/36 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310375604532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365440

31007741379

Date : 11-21-2016

BC14/192.5/690/0544211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100774137-9

Collection Ref. Code : 1855-46-824-7

Customer Information----------

Name : CONDE,IMMEE JALANDONI

Premise Address : SITIO UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003906	Pole No	:	0544211
Serial No	:	92353469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3685
Period From	:	10-19-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	147	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.25
CURRENT BILL - NOVEMBER 2016		2,506.23
TOTAL AMOUNT DUE		4,931.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,420.00

Your monthly electricity consumption chart

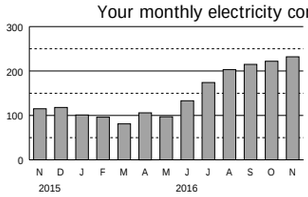

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.23		
Less : VAT	177.22		
Amount Net of VAT	2,329.01		
Less: BIR 2306	73.84		
BIR 2307	44.37	VATable Sales	2,329.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.80	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,388.02	TOTAL SALES	2,506.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/690/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310375604532

Collection Ref. Code	: 1855-46-824-7	Premise Address	: SITIO UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 3100774137-9				
Customer Name	: CONDE,IMMEE JALANDONI	TOTAL AMOUNT DUE	: 4,931.18	Overdue Bill	: 1
Meter Number	: MTR1003906				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31007741379

BC14/192.5/690/0/10/11-21-2016/36

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119633322323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370011

11965200006

Date : 11-21-2016

BC14/192.5/700/0544211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196520000-6

Collection Ref. Code : 1839-32-302-7

Customer Information----------

Name : MANCAO,LILYBETH S

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356570GS6	Pole No	:	0544211
Serial No	:	2002112399	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19077
Period From	:	10-19-2016	Prev Rdg	:	18892
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	260	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.47
CURRENT BILL - NOVEMBER 2016		2,006.00
TOTAL AMOUNT DUE		4,220.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,734.00

Your monthly electricity consumption chart

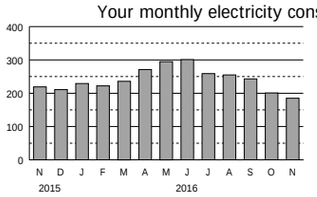

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.00		
Less : VAT	142.12		
Amount Net of VAT	1,863.88		
Less: BIR 2306	59.21		
BIR 2307	35.52	VATable Sales	1,863.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.15	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,911.27	TOTAL SALES	2,006.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/700/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119633322323

Collection Ref. Code	: 1839-32-302-7	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 1196520000-6				
Customer Name	: MANCAO,LILYBETH S	TOTAL AMOUNT DUE	: 4,220.36	Overdue Bill	: 1
Meter Number	: 356570GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11965200006 BC14/192.5/700/0/10/11-21-2016/36 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536841281939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361418

53623014189

Date : 11-21-2016

BC14/192.5/740/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362301418-9

Collection Ref. Code : 1853-74-812-9

Customer Information----------

Name : RUBIN,MA. NORMA LAQUINTA

Premise Address : UPPER GREENBELT,QUIIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558848 GS6	Pole No	:	0544225
Serial No	:	25329167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2037
Period From	:	10-19-2016	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.24
CURRENT BILL - NOVEMBER 2016		316.07
TOTAL AMOUNT DUE		740.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 475.00

Your monthly electricity consumption chart

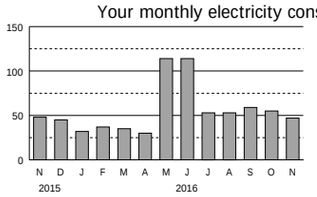

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.07		
Less : VAT	21.82		
Amount Net of VAT	294.25		
Less: BIR 2306	9.09		
BIR 2307	5.44	VATable Sales	294.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.72	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	301.54	TOTAL SALES	316.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/740/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536841281939

Collection Ref. Code	: 1853-74-812-9	Premise Address	: UPPER GREENBELT,QUIIOT,CEBU CITY		
Account ID	: 5362301418-9				
Customer Name	: RUBIN,MA. NORMA LAQUINTA	TOTAL AMOUNT DUE	: 740.05	Overdue Bill	: 1
Meter Number	: 558848 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53623014189

BC14/192.5/740/0/10/11-21-2016/36

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701242191214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360323

70134200008

Date : 11-21-2016

BC14/192.5/771/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013420000-8

Collection Ref. Code : 1827-43-758-8

Customer Information----------

Name : LARIDE,ROSARIO

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	213691WS6	Pole No	:	0543870
Serial No	:	44224974	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17154
Period From	:	10-19-2016	Prev Rdg	:	16968
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	50	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.08
CURRENT BILL - NOVEMBER 2016		2,010.53
TOTAL AMOUNT DUE		3,958.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,240.00

Your monthly electricity consumption chart

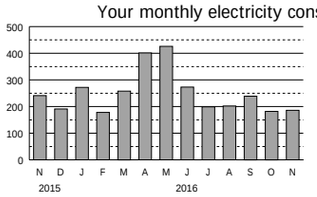

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.53		
Less : VAT	142.21		
Amount Net of VAT	1,868.32		
Less: BIR 2306	59.26		
BIR 2307	35.59	VATable Sales	1,868.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.47	VAT Zero Rated Sales	0.00
Add : VAT	142.21	VAT Amount	142.21
TOTAL AMOUNT DUE	1,915.68	TOTAL SALES	2,010.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/771/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701242191214

Collection Ref. Code : 1827-43-758-8

Account ID : 7013420000-8

Customer Name : LARIDE,ROSARIO

Meter Number : 213691WS6

Period : Oct 2016

Premise Address : SABELLANO ST

TOTAL AMOUNT DUE : 3,958.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70134200008

BC14/192.5/771/0/10/11-21-2016/36

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824893178453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371715

82482032222

Date : 11-21-2016

BC14/192.5/820/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248203222-2

Collection Ref. Code : 1853-78-350-1

Customer Information----------

Name : BACO,DHARYL JEAN BELLEZA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560010 GS6	Pole No	:	0544225
Serial No	:	97011747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2427
Period From	:	10-19-2016	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 88.29
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.80
CURRENT BILL - NOVEMBER 2016		661.13
TOTAL AMOUNT DUE		1,231.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 446.00

Your monthly electricity consumption chart

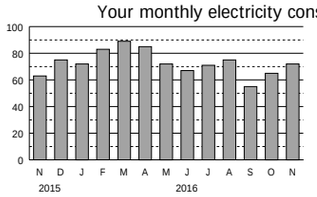

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.13		
Less : VAT	46.19		
Amount Net of VAT	614.94		
Less: BIR 2306	19.24		
BIR 2307	11.61	VATable Sales	614.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.09	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	630.28	TOTAL SALES	661.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/820/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824893178453

Collection Ref. Code	: 1853-78-350-1	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 8248203222-2				
Customer Name	: BACO,DHARYL JEAN BELLEZA	TOTAL AMOUNT DUE	: 1,231.16	Overdue Bill	: 1
Meter Number	: 560010 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82482032222

BC14/192.5/820/0/10/11-21-2016/36

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362638155242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373473

36245260728

Date : 11-21-2016

BC14/192.5/830/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624526072-8

Collection Ref. Code : 1857-28-506-9

Customer Information----------

Name : BENAVENTE,LEOBEN LIMBAGA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7152 EES6	Pole No	:	0544225
Serial No	:	06227005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4966
Period From	:	10-19-2016	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 623.00	12.46
Sub-Total		23.58
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.83
CURRENT BILL - NOVEMBER 2016		1,200.49
TOTAL AMOUNT DUE		1,823.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

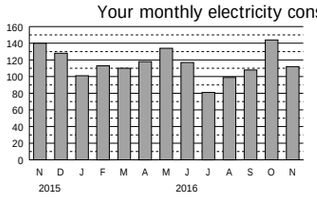

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.49		
Less : VAT	84.55		
Amount Net of VAT	1,115.94		
Less: BIR 2306	35.22		
BIR 2307	21.25	VATable Sales	1,115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.47	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,144.02	TOTAL SALES	1,200.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/830/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362638155242

Collection Ref. Code	: 1857-28-506-9	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 3624526072-8				
Customer Name	: BENAVENTE,LEOBEN LIMBAGA	TOTAL AMOUNT DUE	: 1,823.43	Overdue Bill	: 1
Meter Number	: 7152 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36245260728

BC14/192.5/830/0/10/11-21-2016/36

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465209059721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374238

46563070260

Date : 11-21-2016

BC14/192.5/850/1362010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656307026-0

Collection Ref. Code : 1857-55-773-5

Customer Information----------

Name : CIMACIO,GLENDA TADLAS

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	1701 EIS6	Pole No	:	1362010
Serial No	:	83301989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7635
Period From	:	10-19-2016	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	8400	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.82
CURRENT BILL - NOVEMBER 2016		2,421.43
TOTAL AMOUNT DUE		5,758.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,686.58

Your monthly electricity consumption chart

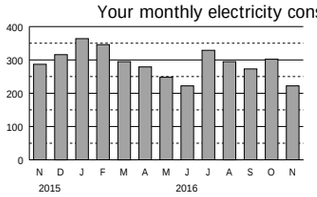

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.43		
Less : VAT	172.09		
Amount Net of VAT	2,249.34		
Less: BIR 2306	71.70		
BIR 2307	42.87	VATable Sales	2,249.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.77	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,306.86	TOTAL SALES	2,421.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/850/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465209059721

Collection Ref. Code	: 1857-55-773-5	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 4656307026-0				
Customer Name	: CIMACIO,GLENDA TADLAS	TOTAL AMOUNT DUE	: 5,758.10	Overdue Bill	: 1
Meter Number	: 1701 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46563070260

BC14/192.5/850/0/10/11-21-2016/36

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223374387497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376760

22342755398

Date : 11-21-2016

BC14/192.5/890/0543961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234275539-8

Collection Ref. Code : 1859-42-020-6

Customer Information----------

Name : TAPION,GENIA BACALSO

Premise Address : UPPER GREENBELT, NEAR TALAVERA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019197	Pole No	:	0543961
Serial No	:	121750167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1704
Period From	:	10-19-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	122	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.50
CURRENT BILL - NOVEMBER 2016		1,733.73
TOTAL AMOUNT DUE		3,096.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 957.00

Your monthly electricity consumption chart

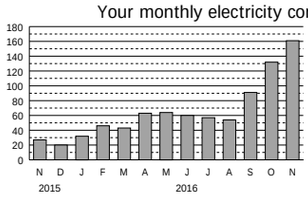

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.73		
Less : VAT	122.40		
Amount Net of VAT	1,611.33		
Less: BIR 2306	51.00		
BIR 2307	30.69	VATable Sales	1,611.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.64	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,652.04	TOTAL SALES	1,733.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/890/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223374387497

Collection Ref. Code	: 1859-42-020-6	Premise Address	: UPPER GREENBELT, NEAR TALAVERA,QUIOT,CEBU CITY		
Account ID	: 2234275539-8				
Customer Name	: TAPION,GENIA BACALSO	TOTAL AMOUNT DUE	: 3,096.13	Overdue Bill	: 1
Meter Number	: MTR1019197				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22342755398

BC14/192.5/890/0/10/11-21-2016/36

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292024008681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377217

29253856602

Date : 11-21-2016

BC14/192.5/900/0543961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925385660-2

Collection Ref. Code : 1859-41-830-9

Customer Information----------

Name : CARBA,CRISTY TABAR

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014803	Pole No	:	0543961
Serial No	:	90714756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1865
Period From	:	10-19-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	184	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.16
CURRENT BILL - NOVEMBER 2016		281.11
TOTAL AMOUNT DUE		584.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 292.00

Your monthly electricity consumption chart

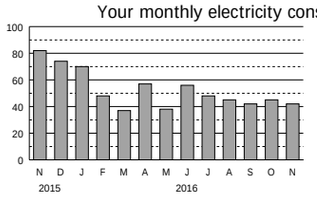

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.11		
Less : VAT	19.35		
Amount Net of VAT	261.76		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.85	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	268.20	TOTAL SALES	281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/900/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292024008681

Collection Ref. Code	: 1859-41-830-9	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 2925385660-2		
Customer Name	: CARBA,CRISTY TABAR	TOTAL AMOUNT DUE	: 584.94
Meter Number	: MTR1014803	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29253856602 BC14/192.5/900/0/10/11-21-2016/36 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281879488039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367809

2811984301

Date : 11-21-2016

BC14/192.5/990/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811998430-1

Collection Ref. Code : 1855-97-992-6

Customer Information----------

Name : GARCIANO,DANTY CORILLA

Premise Address : PHASE V,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416253 GS6	Pole No	:	1363324
Serial No	:	63936645	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2584
Period From	:	10-19-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	132	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 111.36
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.86
CURRENT BILL - NOVEMBER 2016		594.48
TOTAL AMOUNT DUE		1,306.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 825.00

Your monthly electricity consumption chart

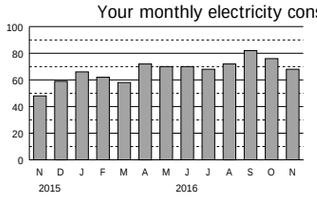

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.48		
Less : VAT	41.59		
Amount Net of VAT	552.89		
Less: BIR 2306	17.33		
BIR 2307	10.41	VATable Sales	552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.15	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	566.74	TOTAL SALES	594.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/990/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281879488039

Collection Ref. Code	: 1855-97-992-6	Premise Address	: PHASE V,BUHISAN, CEBU CITY
Account ID	: 2811998430-1		
Customer Name	: GARCIANO,DANTY CORILLA	TOTAL AMOUNT DUE	: 1,306.68
Meter Number	: 416253 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2811984301 BC14/192.5/990/0/10/11-21-2016/36 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037554749944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361392

03769322227

Date : 11-21-2016

BC14/192.5/1050/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376932222-7

Collection Ref. Code : 1857-35-467-2

Customer Information----------

Name : BELONGUEL,MARIO LUZ BINONDO

Premise Address : KADASIG PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440105 GS6	Pole No	:	1363324
Serial No	:	82323595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2167
Period From	:	10-19-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.22
CURRENT BILL - NOVEMBER 2016		672.37
TOTAL AMOUNT DUE		1,344.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 694.00

Your monthly electricity consumption chart

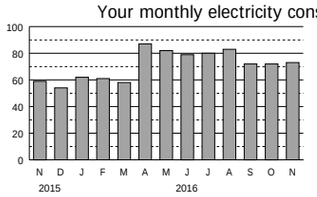

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.37		
Less : VAT	47.05		
Amount Net of VAT	625.32		
Less: BIR 2306	19.60		
BIR 2307	11.81	VATable Sales	625.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.91	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	640.96	TOTAL SALES	672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1050/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037554749944

Collection Ref. Code	: 1857-35-467-2	Premise Address	: KADASIG PHASE 5,BUHISAN,CEBU CITY		
Account ID	: 0376932222-7				
Customer Name	: BELONGUEL,MARIO LUZ BINONDO	TOTAL AMOUNT DUE	: 1,344.53	Overdue Bill	: 1
Meter Number	: 440105 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03769322227 BC14/192.5/1050/0/10/11-21-2016/36 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954029688734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376041

95499650505

Date : 11-21-2016

BC14/192.5/1070/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549965050-5

Collection Ref. Code : 1855-29-287-4

Customer Information----------

Name : MORALES,MELA ROSE ORQUIJA

Premise Address : OLIVO PHASE V,KADASIG BUIHISAN

TIN :

Metering Information----------

Meter No	:	MTR1083992	Pole No	:	0514386
Serial No	:	40041804	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1506
Period From	:	10-19-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	180	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		- 50.50
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.91
CURRENT BILL - NOVEMBER 2016		859.45
TOTAL AMOUNT DUE		1,579.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 765.00

Your monthly electricity consumption chart

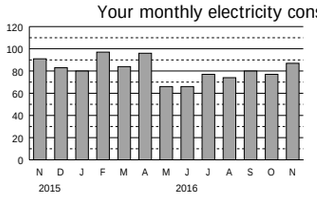

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.45		
Less : VAT	60.82		
Amount Net of VAT	798.63		
Less: BIR 2306	25.34		
BIR 2307	15.14	VATable Sales	798.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.15	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	818.97	TOTAL SALES	859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1070/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954029688734

Collection Ref. Code	: 1855-29-287-4	Premise Address	: OLIVO PHASE V,KADASIG BUIHISAN
Account ID	: 9549965050-5		
Customer Name	: MORALES,MELA ROSE ORQUIJA	TOTAL AMOUNT DUE	: 1,579.25
Meter Number	: MTR1083992		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95499650505 BC14/192.5/1070/0/10/11-21-2016/36 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836047748811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361468

83695200002

Date : 11-21-2016

BC14/192.5/1080/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369520000-2

Collection Ref. Code : 1833-74-590-6

Customer Information----------

Name : CEBUCO,ELPEDIO M

Premise Address : KADASIG PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182060DS6	Pole No	:	0514386
Serial No	:	11680067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22463
Period From	:	10-19-2016	Prev Rdg	:	22317
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.08
CURRENT BILL - NOVEMBER 2016		1,573.66
TOTAL AMOUNT DUE		2,849.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,530.00

Your monthly electricity consumption chart

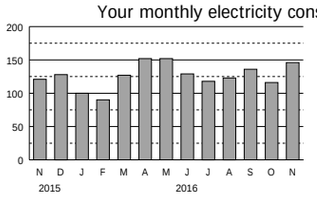

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.66		
Less : VAT	111.16		
Amount Net of VAT	1,462.50		
Less: BIR 2306	46.31		
BIR 2307	27.86	VATable Sales	1,462.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.33	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,499.49	TOTAL SALES	1,573.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1080/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836047748811

Collection Ref. Code	: 1833-74-590-6	Premise Address	: KADASIG PHASE 5,BUHISAN,CEBU CITY		
Account ID	: 8369520000-2				
Customer Name	: CEBUCO,ELPEDIO M	TOTAL AMOUNT DUE	: 2,849.53	Overdue Bill	: 1
Meter Number	: 182060DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83695200002 BC14/192.5/1080/0/10/11-21-2016/36 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656377254026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65695200009

BILLING STATEMENT

1007376242

Date : 11-21-2016

BC14/192.5/1090/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569520000-9

Collection Ref. Code : 1833-76-653-9

Customer Information----------

Name : LEPITEN,LUCIA D

Premise Address : E. SABELLANO ST. PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062131	Pole No	:	0514386
Serial No	:	125290640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	654
Period From	:	10-19-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.4416/kWh	3.97
System Loss Charge	0.7643/kWh	6.88
Sub-Total		56.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.46	- 82.46
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 80.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.83
Transmission		0.11
System Loss		0.39
Distribution		3.69
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.13
CURRENT BILL - NOVEMBER 2016		11.64
TOTAL AMOUNT DUE		86.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 573.00

Your monthly electricity consumption chart

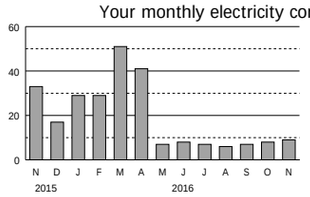

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.79		
Amount Net of VAT	10.85		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	10.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	11.20	TOTAL SALES	11.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1090/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656377254026

Collection Ref. Code	: 1833-76-653-9	Premise Address	: E. SABELLANO ST. PHASE 5,BUHISAN,CEBU CITY		
Account ID	: 6569520000-9				
Customer Name	: LEPITEN,LUCIA D	TOTAL AMOUNT DUE	: 86.94	Overdue Bill	: 6
Meter Number	: MTR1062131				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65695200009 BC14/192.5/1090/0/10/11-21-2016/36 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012716091036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365999

01266200003

Date : 11-21-2016

BC14/192.5/1120/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126620000-3

Collection Ref. Code : 1837-49-251-4

Customer Information----------

Name : COMPRA,ANICETA G TM

Premise Address : KADASIG PHASE 5,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1003960	Pole No	:	0514386
Serial No	:	92864071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4235
Period From	:	10-19-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.11
CURRENT BILL - NOVEMBER 2016		1,524.92
TOTAL AMOUNT DUE		2,977.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,725.00

Your monthly electricity consumption chart

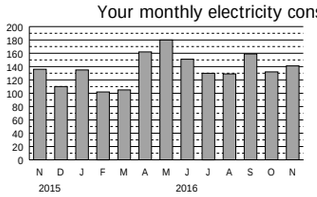

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.92		
Less : VAT	107.89		
Amount Net of VAT	1,417.03		
Less: BIR 2306	44.96		
BIR 2307	27.00	VATable Sales	1,417.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.07	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,452.96	TOTAL SALES	1,524.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1120/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012716091036

Collection Ref. Code	: 1837-49-251-4	Premise Address	: KADASIG PHASE 5,BUHISAN		
Account ID	: 0126620000-3				
Customer Name	: COMPRA,ANICETA G TM	TOTAL AMOUNT DUE	: 2,977.58	Overdue Bill	: 1
Meter Number	: MTR1003960				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01266200003 BC14/192.5/1120/0/10/11-21-2016/36 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760036571648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372339

7601417281

Date : 11-21-2016

BC14/192.5/1130/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601417728-1

Collection Ref. Code : 1855-94-929-6

Customer Information----------

Name : COMPRA,ROWENA PASIGNAJEN

Premise Address : KADASIG,PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005225	Pole No	:	0514386
Serial No	:	95966831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1734
Period From	:	10-19-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 169.99
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.96
CURRENT BILL - NOVEMBER 2016		343.05
TOTAL AMOUNT DUE		735.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 370.00

Your monthly electricity consumption chart

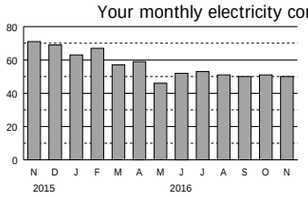

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.05		
Less : VAT	23.92		
Amount Net of VAT	319.13		
Less: BIR 2306	9.97		
BIR 2307	5.91	VATable Sales	319.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.25	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	327.17	TOTAL SALES	343.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1130/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760036571648

Collection Ref. Code	: 1855-94-929-6	Premise Address	: KADASIG,PHASE 5,BUHISAN,CEBU CITY
Account ID	: 7601417728-1		
Customer Name	: COMPRA,ROWENA PASIGNAJEN	TOTAL AMOUNT DUE	: 735.24
Meter Number	: MTR1005225		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7601417281

BC14/192.5/1130/0/10/11-21-2016/36

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927898432536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372654

92774200007

Date : 11-21-2016

BC14/192.5/1140/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277420000-7

Collection Ref. Code : 1841-70-776-7

Customer Information----------

Name : SANCHEZ,MARIVIC QUINONES

Premise Address : SITIO KADASIG PHASE 5,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4341 EIS6	Pole No	:	0514386
Serial No	:	83296865	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1045
Period From	:	10-19-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.91
CURRENT BILL - NOVEMBER 2016		398.33
TOTAL AMOUNT DUE		720.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 304.00

Your monthly electricity consumption chart

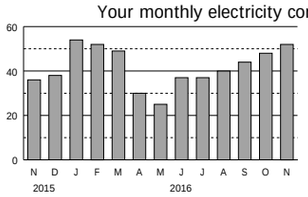

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.33		
Less : VAT	27.55		
Amount Net of VAT	370.78		
Less: BIR 2306	11.49		
BIR 2307	6.92	VATable Sales	370.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.37	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	379.92	TOTAL SALES	398.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1140/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927898432536

Collection Ref. Code	: 1841-70-776-7	Premise Address	: SITIO KADASIG PHASE 5,BUHISAN, CEBU CITY		
Account ID	: 9277420000-7				
Customer Name	: SANCHEZ,MARIVIC QUINONES	TOTAL AMOUNT DUE	: 720.77	Overdue Bill	: 1
Meter Number	: 4341 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92774200007 BC14/192.5/1140/0/10/11-21-2016/36 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982659601508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368760

98275200008

Date : 11-21-2016

BC14/192.5/1155/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827520000-8

Collection Ref. Code : 1833-36-134-2

Customer Information----------

Name : NOEL,VENUS J

Premise Address : ST EUPHRASIA HOMES KADASIG,BUHISAN

TIN :

Metering Information----------

Meter No	:	003740 EFS6	Pole No	:	0514365
Serial No	:	97682689	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3529
Period From	:	10-19-2016	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.88	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	454.67
Transmission Charge	0.4416/kWh	39.41
System Loss Charge	0.7643/kWh	68.22
Sub-Total		562.30
Distribution Charges		
Distribution Charge	1.7506/kWh	156.25
Supply Charge	0.4118/kWh	36.75
Metering Charge	0.6989/kWh	62.38
	5.00/month	5.00
Sub-Total		260.38
Others		
Subsidy on Lifeline Discount	-0.1 of 822.68	- 82.27
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 65.28
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.08
Transmission		1.15
System Loss		4.01
Distribution		31.25
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.93
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.07
Sub-Total		108.96
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		866.36
TOTAL AMOUNT DUE		1,716.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 882.00

Your monthly electricity consumption chart

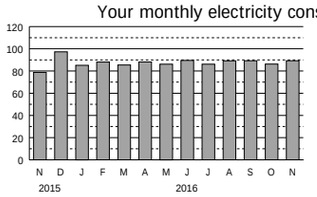

Avg Monthly Usage : 87.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.36		
Less : VAT	60.76		
Amount Net of VAT	805.60		
Less: BIR 2306	25.31		
BIR 2307	15.26	VATable Sales	805.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.03	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	825.79	TOTAL SALES	866.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1155/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982659601508

Collection Ref. Code	: 1833-36-134-2	Premise Address	: ST EUPHRASIA HOMES KADASIG,BUHISAN
Account ID	: 9827520000-8		
Customer Name	: NOEL,VENUS J	TOTAL AMOUNT DUE	: 1,716.00 Overdue Bill : 1
Meter Number	: 003740 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98275200008 BC14/192.5/1155/0/10/11-21-2016/36 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921054438100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370540

92165200004

Date : 11-21-2016

BC14/192.5/1160/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216520000-4

Collection Ref. Code : 1833-24-197-5

Customer Information----------

Name : CHAVEZ,FELISA D

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1067739	Pole No	:	0514393
Serial No	:	121451827	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2866
Period From	:	10-19-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.45
CURRENT BILL - NOVEMBER 2016		1,329.86
TOTAL AMOUNT DUE		2,547.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,350.00

Your monthly electricity consumption chart

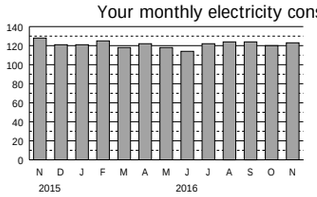

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.86		
Less : VAT	94.09		
Amount Net of VAT	1,235.77		
Less: BIR 2306	39.21		
BIR 2307	23.54	VATable Sales	1,235.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.02	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,267.11	TOTAL SALES	1,329.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1160/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921054438100

Collection Ref. Code	: 1833-24-197-5	Premise Address	: E SABELLANO ST,PUNTA PRINCESA
Account ID	: 9216520000-4		
Customer Name	: CHAVEZ,FELISA D	TOTAL AMOUNT DUE	: 2,547.40 Overdue Bill : 1
Meter Number	: MTR1067739		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92165200004 BC14/192.5/1160/0/10/11-21-2016/36 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082460869031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368790

08275200007

Date : 11-21-2016

BC14/192.5/1195/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827520000-7

Collection Ref. Code : 1833-35-626-8

Customer Information----------

Name : CANEDO,ROBERTO L TM

Premise Address : SAINT EUPHRASIA HOMES,KADASIG E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	221235WS6	Pole No	:	0514400
Serial No	:	49220051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22001
Period From	:	10-19-2016	Prev Rdg	:	21958
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 152.96
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - NOVEMBER 2016		288.14
TOTAL AMOUNT DUE		618.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 324.00

Your monthly electricity consumption chart

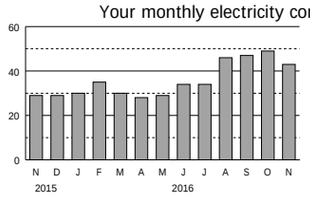

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.14		
Less : VAT	19.84		
Amount Net of VAT	268.30		
Less: BIR 2306	8.27		
BIR 2307	4.96	VATable Sales	268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.07	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	274.91	TOTAL SALES	288.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1195/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082460869031

Collection Ref. Code	: 1833-35-626-8	Premise Address	: SAINT EUPHRASIA HOMES,KADASIG E SABELLANO ST		
Account ID	: 0827520000-7				
Customer Name	: CANEDO,ROBERTO L TM	TOTAL AMOUNT DUE	: 618.91	Overdue Bill	: 1
Meter Number	: 221235WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08275200007 BC14/192.5/1195/0/10/11-21-2016/36 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836426814637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361112

83645200003

Date : 11-21-2016

BC14/192.5/1205/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364520000-3

Collection Ref. Code : 1823-45-731-2

Customer Information----------

Name : ALFANTA,ESTRELLA P

Premise Address : PHASE V SITIO KADASIG,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313888GS6	Pole No	:	0514393
Serial No	:	43343573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8705
Period From	:	10-19-2016	Prev Rdg	:	8622
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 66.36
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.62
CURRENT BILL - NOVEMBER 2016		799.66
TOTAL AMOUNT DUE		1,308.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 760.00

Your monthly electricity consumption chart

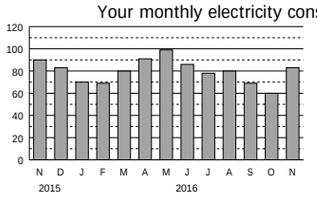

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.66		
Less : VAT	55.84		
Amount Net of VAT	743.82		
Less: BIR 2306	23.30		
BIR 2307	14.09	VATable Sales	743.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.43	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	762.27	TOTAL SALES	799.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1205/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836426814637

Collection Ref. Code	: 1823-45-731-2	Premise Address	: PHASE V SITIO KADASIG,BUHISAN,CEBU CITY		
Account ID	: 8364520000-3				
Customer Name	: ALFANTA,ESTRELLA P	TOTAL AMOUNT DUE	: 1,308.80	Overdue Bill	: 1
Meter Number	: 313888GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83645200003 BC14/192.5/1205/0/10/11-21-2016/36 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952274997924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375446

95275200004

Date : 11-21-2016

BC14/192.5/1215/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527520000-4

Collection Ref. Code : 1833-34-083-3

Customer Information----------

Name : LABORTE,MARCELINO Y TM

Premise Address : ST EUPHRASIA HOME KADASI,BUHISAN

TIN :

Metering Information----------

Meter No	:	221668WS6	Pole No	:	0514393
Serial No	:	44841339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	81814
Period From	:	10-19-2016	Prev Rdg	:	81785
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - NOVEMBER 2016		124.50
TOTAL AMOUNT DUE		464.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 735.92

Your monthly electricity consumption chart

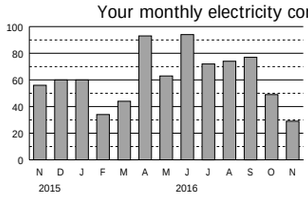

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.50		
Less : VAT	8.38		
Amount Net of VAT	116.12		
Less: BIR 2306	3.49		
BIR 2307	2.05	VATable Sales	116.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.58	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.96	TOTAL SALES	124.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1215/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952274997924

Collection Ref. Code	: 1833-34-083-3	Premise Address	: ST EUPHRASIA HOME KADASI,BUHISAN		
Account ID	: 9527520000-4				
Customer Name	: LABORTE,MARCELINO Y TM	TOTAL AMOUNT DUE	: 464.84	Overdue Bill	: 1
Meter Number	: 221668WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95275200004 BC14/192.5/1215/0/10/11-21-2016/36 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948319926503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369090

94828727837

Date : 11-21-2016

BC14/192.5/1220/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482872783-7

Collection Ref. Code : 1851-90-818-8

Customer Information----------

Name : BAYLON,JACQUELINE CABARRUBIAS

Premise Address : PHASE V KADASIG,BUHISAN

TIN :

Metering Information----------

Meter No	:	537785 GS6	Pole No	:	0514393
Serial No	:	93566027	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2308
Period From	:	10-19-2016	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.83
TOTAL AMOUNT DUE		426.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 300.00

Your monthly electricity consumption chart

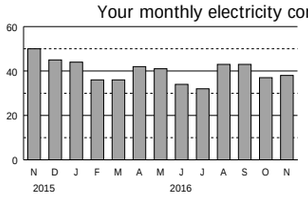

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.83		
Less : VAT	14.58		
Amount Net of VAT	200.25		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.10	TOTAL SALES	214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1220/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948319926503

Collection Ref. Code	: 1851-90-818-8	Premise Address	: PHASE V KADASIG,BUHISAN		
Account ID	: 9482872783-7				
Customer Name	: BAYLON,JACQUELINE CABARRUBIAS	TOTAL AMOUNT DUE	: 426.53	Overdue Bill	: 1
Meter Number	: 537785 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94828727837 BC14/192.5/1220/0/10/11-21-2016/36 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802841732812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80272619802

1007361006

Date : 11-21-2016

BC14/192.5/1225/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027261980-2

Collection Ref. Code : 1857-30-146-3

Customer Information----------

Name : CABARUBIAS,HEXEL CEBUCO

Premise Address : PHASE V,KADASIG,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007974 EFS6	Pole No	:	0514393
Serial No	:	121428999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1383
Period From	:	10-19-2016	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.32
CURRENT BILL - NOVEMBER 2016		316.70
TOTAL AMOUNT DUE		552.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 216.00

Your monthly electricity consumption chart

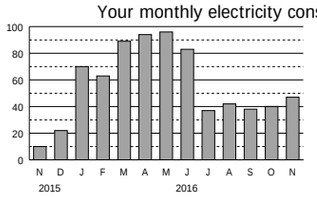

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.70		
Less : VAT	21.89		
Amount Net of VAT	294.81		
Less: BIR 2306	9.12		
BIR 2307	5.45	VATable Sales	294.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.24	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	302.13	TOTAL SALES	316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1225/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802841732812

Collection Ref. Code	: 1857-30-146-3	Premise Address	: PHASE V,KADASIG,BUHISAN, CEBU CITY		
Account ID	: 8027261980-2				
Customer Name	: CABARUBIAS,HEXEL CEBUCO	TOTAL AMOUNT DUE	: 552.29	Overdue Bill	: 1
Meter Number	: 007974 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80272619802 BC14/192.5/1225/0/10/11-21-2016/36 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831456375516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83142461751

BILLING STATEMENT

1007373827

Date : 11-21-2016

BC14/192.5/1235/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314246175-1

Collection Ref. Code : 1855-54-128-9

Customer Information----------

Name : CUIZON,MERLYN NIEZ

Premise Address : SITIO KADASIG PHASE V,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008116	Pole No	:	0514400
Serial No	:	121573177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3525
Period From	:	10-19-2016	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.57
CURRENT BILL - NOVEMBER 2016		1,726.04
TOTAL AMOUNT DUE		3,213.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,785.00

Your monthly electricity consumption chart

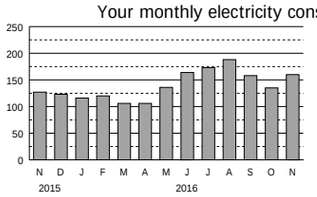

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.04		
Less : VAT	121.97		
Amount Net of VAT	1,604.07		
Less: BIR 2306	50.80		
BIR 2307	30.56	VATable Sales	1,604.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.71	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,644.68	TOTAL SALES	1,726.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1235/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831456375516

Collection Ref. Code	: 1855-54-128-9	Premise Address	: SITIO KADASIG PHASE V,BUHISAN,CEBU CITY		
Account ID	: 8314246175-1				
Customer Name	: CUIZON,MERLYN NIEZ	TOTAL AMOUNT DUE	: 3,213.30	Overdue Bill	: 1
Meter Number	: MTR1008116				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83142461751

BC14/192.5/1235/0/10/11-21-2016/36

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887575118441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375864

88779937882

Date : 11-21-2016

BC14/192.5/1246/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877993788-2

Collection Ref. Code : 1861-29-815-3

Customer Information----------

Name : MALUBAY,VIOLETA GADIANO

Premise Address : KADASIG,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096092	Pole No	:	0514365
Serial No	:	129123852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1150
Period From	:	10-19-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	180	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.13
CURRENT BILL - NOVEMBER 2016		836.09
TOTAL AMOUNT DUE		1,704.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 800.00

Your monthly electricity consumption chart

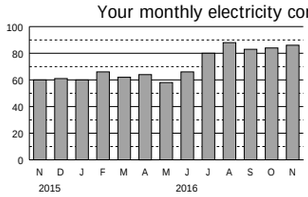

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.09		
Less : VAT	58.67		
Amount Net of VAT	777.42		
Less: BIR 2306	24.45		
BIR 2307	14.73	VATable Sales	777.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.24	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	796.91	TOTAL SALES	836.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1246/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887575118441

Collection Ref. Code	: 1861-29-815-3	Premise Address	: KADASIG,BUHISAN, CEBU CITY		
Account ID	: 8877993788-2				
Customer Name	: MALUBAY,VIOLETA GADIANO	TOTAL AMOUNT DUE	: 1,704.81	Overdue Bill	: 1
Meter Number	: MTR1096092				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88779937882 BC14/192.5/1246/0/10/11-21-2016/36 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127022793491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372383

12750280179

Date : 11-21-2016

BC14/192.5/1247/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275028017-9

Collection Ref. Code : 1861-68-470-3

Customer Information----------

Name : EBONALO,JOVELYN RAMIREZ

Premise Address : KADASIG PHASE V,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095415	Pole No	:	0514372
Serial No	:	129128159	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	663
Period From	:	10-19-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.86
CURRENT BILL - NOVEMBER 2016		397.90
TOTAL AMOUNT DUE		701.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 641.00

Your monthly electricity consumption chart

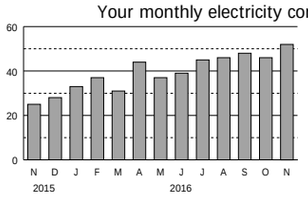

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.90		
Less : VAT	27.51		
Amount Net of VAT	370.39		
Less: BIR 2306	11.47		
BIR 2307	6.91	VATable Sales	370.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.01	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	379.52	TOTAL SALES	397.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1247/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127022793491

Collection Ref. Code	: 1861-68-470-3	Premise Address	: KADASIG PHASE V,BUHISAN, CEBU CITY		
Account ID	: 1275028017-9				
Customer Name	: EBONALO,JOVELYN RAMIREZ	TOTAL AMOUNT DUE	: 701.53	Overdue Bill	: 1
Meter Number	: MTR1095415				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12750280179 BC14/192.5/1247/0/10/11-21-2016/36 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292731971234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377057

29275200003

Date : 11-21-2016

BC14/192.5/1250/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927520000-3

Collection Ref. Code : 1833-36-143-1

Customer Information----------

Name : CABARRUBIAS,HEXEL A TM

Premise Address : ST EUPHRASIA HOMES,KADASIG BUHISAN

TIN :

Metering Information----------

Meter No	:	115487SS6	Pole No	:	0514400
Serial No	:	76783584	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15309
Period From	:	10-19-2016	Prev Rdg	:	15219
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 56.45
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.06
CURRENT BILL - NOVEMBER 2016		884.13
TOTAL AMOUNT DUE		1,832.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 377.00

Your monthly electricity consumption chart

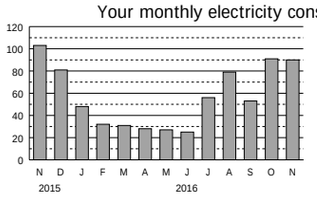

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.13		
Less : VAT	62.38		
Amount Net of VAT	821.75		
Less: BIR 2306	26.01		
BIR 2307	15.58	VATable Sales	821.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.16	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	842.54	TOTAL SALES	884.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1250/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292731971234

Collection Ref. Code	: 1833-36-143-1	Premise Address	: ST EUPHRASIA HOMES,KADASIG BUHISAN		
Account ID	: 2927520000-3				
Customer Name	: CABARRUBIAS,HEXEL A TM	TOTAL AMOUNT DUE	: 1,832.15	Overdue Bill	: 1
Meter Number	: 115487SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29275200003 BC14/192.5/1250/0/10/11-21-2016/36 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975799690230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364863

97525200008

Date : 11-21-2016

BC14/192.5/1255/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752520000-8

Collection Ref. Code : 1831-58-074-8

Customer Information----------

Name : LUMOCSO,VICTORLITO D TM

Premise Address : E SABELLANO ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	219446WS6	Pole No	:	0514365
Serial No	:	43123082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43092
Period From	:	10-19-2016	Prev Rdg	:	42990
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	20	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.97
CURRENT BILL - NOVEMBER 2016		1,103.64
TOTAL AMOUNT DUE		2,107.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 977.00

Your monthly electricity consumption chart

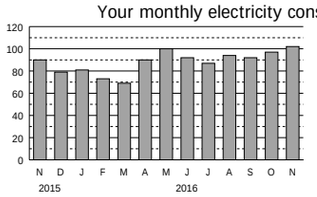

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.64		
Less : VAT	78.10		
Amount Net of VAT	1,025.54		
Less: BIR 2306	32.56		
BIR 2307	19.54	VATable Sales	1,025.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.44	VAT Zero Rated Sales	0.00
Add : VAT	78.10	VAT Amount	78.10
TOTAL AMOUNT DUE	1,051.54	TOTAL SALES	1,103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1255/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975799690230

Collection Ref. Code	: 1831-58-074-8	Premise Address	: E SABELLANO ST PUNTA,PRINCESA		
Account ID	: 9752520000-8				
Customer Name	: LUMOCSO,VICTORLITO D TM	TOTAL AMOUNT DUE	: 2,107.75	Overdue Bill	: 1
Meter Number	: 219446WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97525200008 BC14/192.5/1255/0/10/11-21-2016/36 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746984226147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366587

74605265524

Date : 11-21-2016

BC14/192.5/1265/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460526552-4

Collection Ref. Code : 1853-27-845-9

Customer Information----------

Name : BATUTO,ROSEMARIE MAHIDLAWON

Premise Address : KADASIG PHASE V,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045962	Pole No	:	0514365
Serial No	:	121571131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	965
Period From	:	10-19-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.37
CURRENT BILL - NOVEMBER 2016		431.10
TOTAL AMOUNT DUE		886.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 720.00

Your monthly electricity consumption chart

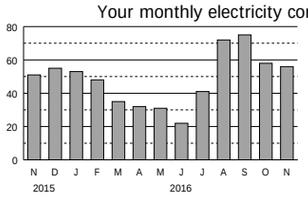

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.10		
Less : VAT	29.91		
Amount Net of VAT	401.19		
Less: BIR 2306	12.45		
BIR 2307	7.49	VATable Sales	401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.25	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	411.16	TOTAL SALES	431.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1265/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746984226147

Collection Ref. Code	: 1853-27-845-9	Premise Address	: KADASIG PHASE V,BUHISAN,CEBU CITY		
Account ID	: 7460526552-4				
Customer Name	: BATUTO,ROSEMARIE MAHIDLAWON	TOTAL AMOUNT DUE	: 886.22	Overdue Bill	: 1
Meter Number	: MTR1045962				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74605265524 BC14/192.5/1265/0/10/11-21-2016/36 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029596822686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372371

02964200006

Date : 11-21-2016

BC14/192.5/1270/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296420000-6

Collection Ref. Code : 1837-41-545-5

Customer Information----------

Name : CANETE,EPIFANIO T

Premise Address : SITIO KADASIG,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251077DS6	Pole No	:	0514365
Serial No	:	13940532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8304
Period From	:	10-19-2016	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	390	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.80
CURRENT BILL - NOVEMBER 2016		463.68
TOTAL AMOUNT DUE		1,043.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 620.00

Your monthly electricity consumption chart

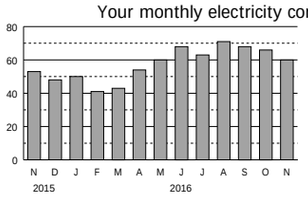

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.68		
Less : VAT	32.21		
Amount Net of VAT	431.47		
Less: BIR 2306	13.41		
BIR 2307	8.06	VATable Sales	431.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.00	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	442.21	TOTAL SALES	463.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1270/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029596822686

Collection Ref. Code	: 1837-41-545-5	Premise Address	: SITIO KADASIG,PUNTA PRINCESA,CEBU CITY
Account ID	: 0296420000-6		
Customer Name	: CANETE,EPIFANIO T	TOTAL AMOUNT DUE	: 1,043.50
Meter Number	: 251077DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02964200006

BC14/192.5/1270/0/10/11-21-2016/36

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176814584044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365026

17698573981

Date : 11-21-2016

BC14/192.5/1290/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769857398-1

Collection Ref. Code : 1853-22-893-1

Customer Information----------

Name : JUEZAN,JO ANN RAMIREZ

Premise Address : KADASIG PHASE V,BUHISAN

TIN : 226-808-117-000

Metering Information----------

Meter No	:	542136 GS6	Pole No	:	0514372
Serial No	:	62661193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3565
Period From	:	10-19-2016	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - NOVEMBER 2016		221.93
TOTAL AMOUNT DUE		505.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 527.00

Your monthly electricity consumption chart

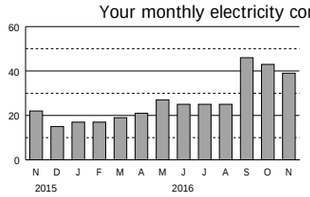

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.93		
Less : VAT	15.11		
Amount Net of VAT	206.82		
Less: BIR 2306	6.30		
BIR 2307	3.76	VATable Sales	206.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.76	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	211.87	TOTAL SALES	221.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1290/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176814584044

Collection Ref. Code	: 1853-22-893-1	Premise Address	: KADASIG PHASE V,BUHISAN		
Account ID	: 1769857398-1				
Customer Name	: JUEZAN,JO ANN RAMIREZ	TOTAL AMOUNT DUE	: 505.98	Overdue Bill	: 1
Meter Number	: 542136 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17698573981 BC14/192.5/1290/0/10/11-21-2016/36 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785190256842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375031

78595200003

Date : 11-21-2016

BC14/192.5/1330/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859520000-3

Collection Ref. Code : 1833-67-656-4

Customer Information----------

Name : RIZADA,CLEMENTE

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	370769GS6	Pole No	:	0514372
Serial No	:	2003132507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8163
Period From	:	10-19-2016	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		- 76.22
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.36
CURRENT BILL - NOVEMBER 2016		706.26
TOTAL AMOUNT DUE		1,370.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 716.00

Your monthly electricity consumption chart

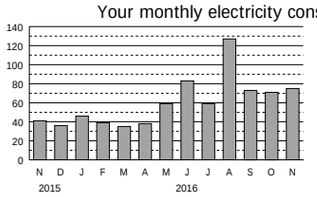

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.26		
Less : VAT	50.00		
Amount Net of VAT	656.26		
Less: BIR 2306	20.84		
BIR 2307	12.41	VATable Sales	656.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.01	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	673.01	TOTAL SALES	706.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1330/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785190256842

Collection Ref. Code	: 1833-67-656-4	Premise Address	: SABELLANO ST		
Account ID	: 7859520000-3				
Customer Name	: RIZADA,CLEMENTE	TOTAL AMOUNT DUE	: 1,370.15	Overdue Bill	: 1
Meter Number	: 370769GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78595200003 BC14/192.5/1330/0/10/11-21-2016/36 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105220315180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362301

10516784393

Date : 11-21-2016

BC14/192.5/1370/0543765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051678439-3

Collection Ref. Code : 1849-38-806-7

Customer Information----------

Name : JEMENIZ,JHONARIZA LIPA

Premise Address : UPPER GREENBELT DRIVE,TALAVERA,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	415636 GS6	Pole No	:	0543765
Serial No	:	59773055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6088
Period From	:	10-19-2016	Prev Rdg	:	6003
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.60
CURRENT BILL - NOVEMBER 2016		823.64
TOTAL AMOUNT DUE		1,557.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 633.00

Your monthly electricity consumption chart

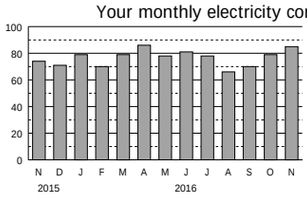

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.64		
Less : VAT	57.71		
Amount Net of VAT	765.93		
Less: BIR 2306	24.06		
BIR 2307	14.51	VATable Sales	765.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.36	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	785.07	TOTAL SALES	823.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1370/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105220315180

Collection Ref. Code	: 1849-38-806-7	Premise Address	: UPPER GREENBELT DRIVE,TALAVERA,QUIOT PARDO		
Account ID	: 1051678439-3				
Customer Name	: JEMENIZ,JHONARIZA LIPA	TOTAL AMOUNT DUE	: 1,557.82	Overdue Bill	: 1
Meter Number	: 415636 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10516784393 BC14/192.5/1370/0/10/11-21-2016/36 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851696091372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368601

85135387018

Date : 11-21-2016

BC14/192.5/1380/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513538701-8

Collection Ref. Code : 1855-64-434-7

Customer Information----------

Name : NADADO,ARNIL RAPAL

Premise Address : GREENBELT DRIVE,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5187 EVS6	Pole No	:	1061001
Serial No	:	02356009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1722
Period From	:	10-19-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 82.66
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.17
CURRENT BILL - NOVEMBER 2016		719.94
TOTAL AMOUNT DUE		1,214.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 700.00

Your monthly electricity consumption chart

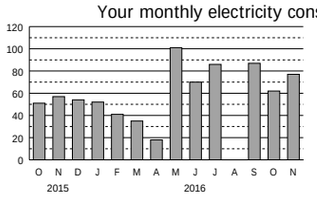

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.94		
Less : VAT	50.78		
Amount Net of VAT	669.16		
Less: BIR 2306	21.15		
BIR 2307	12.65	VATable Sales	669.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.36	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	686.14	TOTAL SALES	719.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1380/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851696091372

Collection Ref. Code	: 1855-64-434-7	Premise Address	: GREENBELT DRIVE,QUIOT PARDO,CEBU CITY		
Account ID	: 8513538701-8				
Customer Name	: NADADO,ARNIL RAPAL	TOTAL AMOUNT DUE	: 1,214.70	Overdue Bill	: 1
Meter Number	: 5187 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85135387018

BC14/192.5/1380/0/10/11-21-2016/36

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520200932818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375280

52065200009

Date : 11-21-2016

BC14/192.5/1460/0543786/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206520000-9

Collection Ref. Code : 1833-18-872-1

Customer Information----------

Name : VENTURA,RICHARD G TM

Premise Address : GREENBELT QUIOT

TIN :

Metering Information----------

Meter No	:	173158DS6	Pole No	:	0543786
Serial No	:	11219574	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8207
Period From	:	10-19-2016	Prev Rdg	:	7598
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	100	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,798.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,102.37
Transmission Charge	0.4416/kWh	268.93
System Loss Charge	0.7643/kWh	465.46
Sub-Total		3,836.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,798.50	135.97
Sub-Total		196.45
Government Charges		
Franchise Tax - Local		43.36
Value Added Tax		
Generation		191.56
Transmission		7.91
System Loss		27.34
Distribution		209.70
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		798.78
CURRENT BILL - NOVEMBER 2016		6,579.53
TOTAL AMOUNT DUE		13,378.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,571.00

Your monthly electricity consumption chart

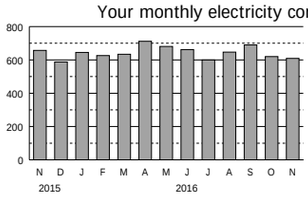

Avg Monthly Usage : 643.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,579.53		
Less : VAT	465.29		
Amount Net of VAT	6,114.24		
Less: BIR 2306	193.88		
BIR 2307	116.48	VATable Sales	6,114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,803.88	VAT Zero Rated Sales	0.00
Add : VAT	465.29	VAT Amount	465.29
TOTAL AMOUNT DUE	6,269.17	TOTAL SALES	6,579.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1460/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520200932818

Collection Ref. Code	: 1833-18-872-1	Premise Address	: GREENBELT QUIOT		
Account ID	: 5206520000-9				
Customer Name	: VENTURA,RICHARD G TM	TOTAL AMOUNT DUE	: 13,378.03	Overdue Bill	: 1
Meter Number	: 173158DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52065200009 BC14/192.5/1460/0/10/11-21-2016/36 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552418748967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374894

55213461308

Date : 11-21-2016

BC14/192.5/1480/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521346130-8

Collection Ref. Code : 1855-32-884-4

Customer Information----------

Name : BACALSO,DANNY CEDABEA

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1003193	Pole No	:	0543800
Serial No	:	96113051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22095
Period From	:	10-19-2016	Prev Rdg	:	16817
No of Days	:	31	Diff Rdg	:	5278
Avg kWh/day	:	170.26	Registered	:	5278
Conn Load	:	264	Billed kWh	:	5278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,937.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	26,887.19
Transmission Charge	0.4416/kWh	2,330.76
System Loss Charge	0.7643/kWh	4,033.98
Sub-Total		33,251.93
Distribution Charges		
Distribution Charge	1.7506/kWh	9,239.67
Supply Charge	0.4118/kWh	2,173.48
Metering Charge	0.6989/kWh	3,688.79
	5.00/month	5.00
Sub-Total		15,106.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	523.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.64
Surcharge	0.02 of 57,937.00	1,158.74
Sub-Total		1,682.96
Government Charges		
Franchise Tax - Local		375.31
Value Added Tax		
Generation		1,660.15
Transmission		68.53
System Loss		236.91
Distribution		1,812.83
Others		246.99
Universal Charge		
Missionary Electrification	0.1561/kWh	823.89
Environmental Charge	0.0025/kWh	13.20
NPC Stranded Contract Costs	0.1938/kWh	1,022.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	654.47
Sub-Total		6,915.16
CURRENT BILL - NOVEMBER 2016		56,956.99
TOTAL AMOUNT DUE		114,894.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 67,430.00

Your monthly electricity consumption chart

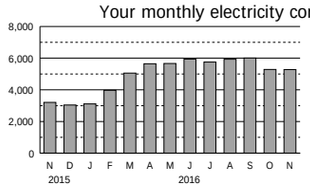

Avg Monthly Usage : 4,915.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,956.99		
Less : VAT	4,025.41		
Amount Net of VAT	52,931.58		
Less: BIR 2306	1,677.25		
BIR 2307	1,008.34	VATable Sales	52,931.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,245.99	VAT Zero Rated Sales	0.00
Add : VAT	4,025.41	VAT Amount	4,025.41
TOTAL AMOUNT DUE	54,271.40	TOTAL SALES	56,956.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1480/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552418748967

Collection Ref. Code	: 1855-32-884-4	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 5521346130-8				
Customer Name	: BACALSO,DANNY CEDABEA	TOTAL AMOUNT DUE	: 114,894.01	Overdue Bill	: 1
Meter Number	: MTR1003193				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55213461308

BC14/192.5/1480/0/10/11-21-2016/36

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262961610190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373574

26254971778

Date : 11-21-2016

BC14/192.5/1570/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625497177-8

Collection Ref. Code : 1855-46-749-6

Customer Information----------

Name : TABAR,EXPINETA CABARRUBIAS

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015869 EFS6	Pole No	:	0543912
Serial No	:	97687343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5748
Period From	:	10-19-2016	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.06
CURRENT BILL - NOVEMBER 2016		1,138.86
TOTAL AMOUNT DUE		3,236.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,778.00

Your monthly electricity consumption chart

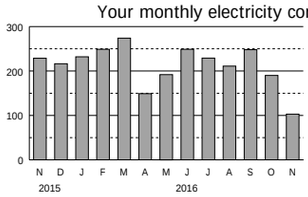

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.86		
Less : VAT	81.48		
Amount Net of VAT	1,057.38		
Less: BIR 2306	33.95		
BIR 2307	20.17	VATable Sales	1,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.26	VAT Zero Rated Sales	0.00
Add : VAT	81.48	VAT Amount	81.48
TOTAL AMOUNT DUE	1,084.74	TOTAL SALES	1,138.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1570/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262961610190

Collection Ref. Code	: 1855-46-749-6	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 2625497177-8				
Customer Name	: TABAR,EXPINETA CABARRUBIAS	TOTAL AMOUNT DUE	: 3,236.42	Overdue Bill	: 1
Meter Number	: 015869 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26254971778 BC14/192.5/1570/0/10/11-21-2016/36 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737031262194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361360

73712584249

Date : 11-21-2016

BC14/192.5/1595/0543786/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371258424-9

Collection Ref. Code : 7371-25-842-4

Customer Information----------

Name : GULANE,CHYRREL BACULI

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184452	Pole No	:	0543786
Serial No	:	40130429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	121
Period From	:	10-19-2016	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.33
CURRENT BILL - NOVEMBER 2016		988.72
TOTAL AMOUNT DUE		1,117.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart

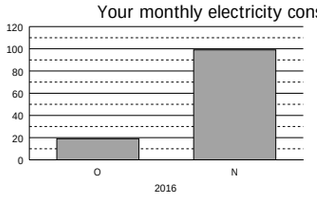

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.72		
Less : VAT	68.66		
Amount Net of VAT	920.06		
Less: BIR 2306	28.61		
BIR 2307	17.46	VATable Sales	920.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.99	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	942.65	TOTAL SALES	988.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1595/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737031262194

Collection Ref. Code	: 7371-25-842-4	Premise Address	: QUIOT,PARDO,CEBU CITY
Account ID	: 7371258424-9		
Customer Name	: GULANE,CHYRREL BACULI	TOTAL AMOUNT DUE	: 1,117.03
Meter Number	: MTR1184452	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73712584249 BC14/192.5/1595/0/10/11-21-2016/36 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364598626687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374223

36401874346

Date : 11-21-2016

BC14/192.5/1601/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640187434-6

Collection Ref. Code : 1859-99-068-1

Customer Information----------

Name : ORTIZ,RADELYN GEQUILLO

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058504	Pole No	:	0543800
Serial No	:	121542186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3038
Period From	:	10-19-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	236	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,440.12
Transmission Charge	0.4416/kWh	211.53
System Loss Charge	0.7643/kWh	366.10
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		136.84
Government Charges		
Franchise Tax - Local		33.98
Value Added Tax		
Generation		150.66
Transmission		6.22
System Loss		21.51
Distribution		165.07
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		626.14
CURRENT BILL - NOVEMBER 2016		5,156.29
TOTAL AMOUNT DUE		9,619.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,345.00

Your monthly electricity consumption chart

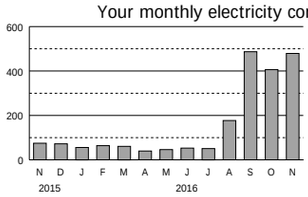

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.29		
Less : VAT	363.96		
Amount Net of VAT	4,792.33		
Less: BIR 2306	151.64		
BIR 2307	91.28	VATable Sales	4,792.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.41	VAT Zero Rated Sales	0.00
Add : VAT	363.96	VAT Amount	363.96
TOTAL AMOUNT DUE	4,913.37	TOTAL SALES	5,156.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1601/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364598626687

Collection Ref. Code	: 1859-99-068-1	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 3640187434-6				
Customer Name	: ORTIZ,RADELYN GEQUILLO	TOTAL AMOUNT DUE	: 9,619.12	Overdue Bill	: 1
Meter Number	: MTR1058504				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36401874346

BC14/192.5/1601/0/10/11-21-2016/36

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032500222724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373374

03295200004

Date : 11-21-2016

BC14/192.5/1630/0543814/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329520000-4

Collection Ref. Code : 1841-34-239-4

Customer Information----------

Name : TIQUEL,EVELYN C

Premise Address : GREENBELT SUBD.,SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236444DS6	Pole No	:	0543814
Serial No	:	12072514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51460
Period From	:	10-19-2016	Prev Rdg	:	51186
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1855	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.24
CURRENT BILL - NOVEMBER 2016		2,932.58
TOTAL AMOUNT DUE		4,627.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,000.00

Your monthly electricity consumption chart

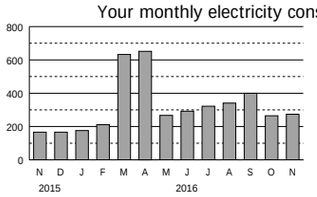

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.58		
Less : VAT	206.37		
Amount Net of VAT	2,726.21		
Less: BIR 2306	85.98		
BIR 2307	51.91	VATable Sales	2,726.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.32	VAT Zero Rated Sales	0.00
Add : VAT	206.37	VAT Amount	206.37
TOTAL AMOUNT DUE	2,794.69	TOTAL SALES	2,932.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1630/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032500222724

Collection Ref. Code	: 1841-34-239-4	Premise Address	: GREENBELT SUBD.,SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 0329520000-4		
Customer Name	: TIQUEL,EVELYN C	TOTAL AMOUNT DUE	: 4,627.89
Meter Number	: 236444DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03295200004 BC14/192.5/1630/0/10/11-21-2016/36 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373855293114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363672

37390595488

Date : 11-21-2016

BC14/192.5/1680/1345196/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739059548-8

Collection Ref. Code : 1853-87-281-4

Customer Information----------

Name : RAMOS,VICENTE JR. BACLAYON

Premise Address : GREENBELT DRIVE.,E.SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066754	Pole No	:	1345196
Serial No	:	84397681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7971
Period From	:	10-19-2016	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	5590	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,856.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,129.38
Transmission Charge	0.4416/kWh	184.59
System Loss Charge	0.7643/kWh	319.48
Sub-Total		2,633.45
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,856.50	97.13
Sub-Total		138.65
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		131.48
Transmission		5.43
System Loss		18.75
Distribution		144.12
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		548.93
CURRENT BILL - NOVEMBER 2016		4,522.05
TOTAL AMOUNT DUE		9,378.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,277.00

Your monthly electricity consumption chart

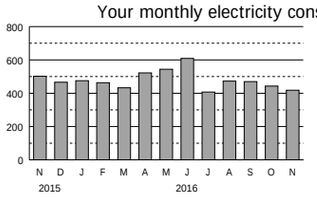

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.05		
Less : VAT	319.99		
Amount Net of VAT	4,202.06		
Less: BIR 2306	133.34		
BIR 2307	80.06	VATable Sales	4,202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,988.66	VAT Zero Rated Sales	0.00
Add : VAT	319.99	VAT Amount	319.99
TOTAL AMOUNT DUE	4,308.65	TOTAL SALES	4,522.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1680/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373855293114

Collection Ref. Code	: 1853-87-281-4	Premise Address	: GREENBELT DRIVE.,E.SABELLANO ST.,QUIOT, CEBU CITY		
Account ID	: 3739059548-8				
Customer Name	: RAMOS,VICENTE JR. BACLAYON	TOTAL AMOUNT DUE	: 9,378.60	Overdue Bill	: 1
Meter Number	: MTR1066754				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37390595488 BC14/192.5/1680/0/10/11-21-2016/36 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103292638883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361352

10366200003

Date : 11-21-2016

BC14/192.5/1760/0543905/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036620000-3

Collection Ref. Code : 1837-61-308-7

Customer Information----------

Name : SABANDEJA,ALEX V

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131156WS6	Pole No	:	0543905
Serial No	:	73162048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11514
Period From	:	10-19-2016	Prev Rdg	:	11474
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.6216/kWh	24.86
System Loss Charge	0.7429/kWh	29.72
Sub-Total		258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.97
Surcharge	0.02 of 404.00	8.08
Sub-Total		12.05
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.59
Transmission		0.73
System Loss		1.72
Distribution		14.33
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.14
CURRENT BILL - NOVEMBER 2016		442.99
TOTAL AMOUNT DUE		847.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 417.00

Your monthly electricity consumption chart

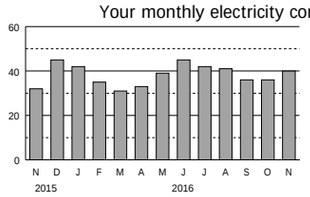

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.99		
Less : VAT	31.17		
Amount Net of VAT	411.82		
Less: BIR 2306	12.98		
BIR 2307	7.86	VATable Sales	411.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.98	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	422.15	TOTAL SALES	442.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1760/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103292638883

Collection Ref. Code	: 1837-61-308-7	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 1036620000-3		
Customer Name	: SABANDEJA,ALEX V	TOTAL AMOUNT DUE	: 847.19
Meter Number	: 131156WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10366200003

BC14/192.5/1760/0/10/11-21-2016/36

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870931072177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361453

87034200003

Date : 11-21-2016

BC14/192.5/1770/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703420000-3

Collection Ref. Code : 1827-40-989-4

Customer Information----------

Name : MONTESCLAROS,ANTONIO Y

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	298238SS6	Pole No	:	0543870
Serial No	:	32841727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18524
Period From	:	10-19-2016	Prev Rdg	:	18466
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.30
CURRENT BILL - NOVEMBER 2016		453.55
TOTAL AMOUNT DUE		1,244.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 482.00

Your monthly electricity consumption chart

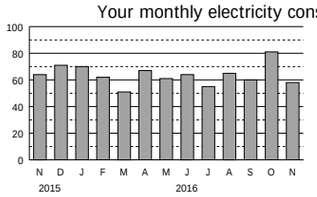

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.55		
Less : VAT	31.73		
Amount Net of VAT	421.82		
Less: BIR 2306	13.22		
BIR 2307	7.88	VATable Sales	421.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.72	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	432.45	TOTAL SALES	453.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1770/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870931072177

Collection Ref. Code	: 1827-40-989-4	Premise Address	: SABELLANO ST QUIOT PARDO		
Account ID	: 8703420000-3				
Customer Name	: MONTESCLAROS,ANTONIO Y	TOTAL AMOUNT DUE	: 1,244.19	Overdue Bill	: 1
Meter Number	: 298238SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87034200003 BC14/192.5/1770/0/10/11-21-2016/36 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970791121504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361708

97034200002

Date : 11-21-2016

BC14/192.5/1780/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703420000-2

Collection Ref. Code : 1827-40-995-9

Customer Information----------

Name : PESARILLO,GILBERT I

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	203515WS6	Pole No	:	0543870
Serial No	:	44071168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98850
Period From	:	10-19-2016	Prev Rdg	:	98820
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 179.87
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.09
CURRENT BILL - NOVEMBER 2016		123.07
TOTAL AMOUNT DUE		224.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 16.00

Your monthly electricity consumption chart

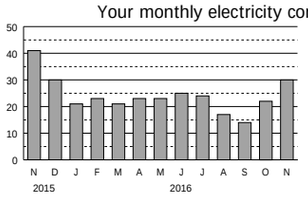

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.07		
Less : VAT	8.05		
Amount Net of VAT	115.02		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	115.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.65	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.70	TOTAL SALES	123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1780/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970791121504

Collection Ref. Code	: 1827-40-995-9	Premise Address	: SABELLANO ST		
Account ID	: 9703420000-2				
Customer Name	: PESARILLO,GILBERT I	TOTAL AMOUNT DUE	: 224.53	Overdue Bill	: 1
Meter Number	: 203515WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97034200002 BC14/192.5/1780/0/10/11-21-2016/36 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821130118062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370665

82177191127

Date : 11-21-2016

BC14/192.5/1781/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217719112-7

Collection Ref. Code : 1863-24-023-3

Customer Information----------

Name : ECHAVEZ,DENNIS FAMADOR

Premise Address : UPPER GREENBELT DRIVE,OUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125985	Pole No	:	0543912
Serial No	:	84447327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	577
Period From	:	10-19-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	226	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.03
CURRENT BILL - NOVEMBER 2016		286.94
TOTAL AMOUNT DUE		564.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 433.00

Your monthly electricity consumption chart

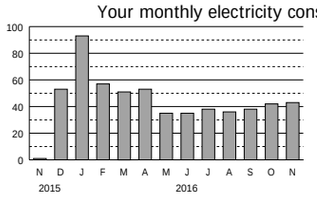

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.94		
Less : VAT	19.71		
Amount Net of VAT	267.23		
Less: BIR 2306	8.22		
BIR 2307	4.94	VATable Sales	267.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.07	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	273.78	TOTAL SALES	286.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1781/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821130118062

Collection Ref. Code	: 1863-24-023-3	Premise Address	: UPPER GREENBELT DRIVE,OUIOT,CEBU CITY		
Account ID	: 8217719112-7				
Customer Name	: ECHAVEZ,DENNIS FAMADOR	TOTAL AMOUNT DUE	: 564.42	Overdue Bill	: 1
Meter Number	: MTR1125985				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82177191127

BC14/192.5/1781/0/10/11-21-2016/36

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862238200799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372099

86266200004

Date : 11-21-2016

BC14/192.5/1800/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626620000-4

Collection Ref. Code : 1837-55-761-6

Customer Information----------

Name : LUCENO,LUISITO S TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	158202DS6	Pole No	:	0543870
Serial No	:	11990340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10044
Period From	:	10-19-2016	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.11
CURRENT BILL - NOVEMBER 2016		14.34
TOTAL AMOUNT DUE		125.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 237.00

Your monthly electricity consumption chart

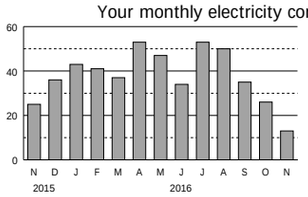

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.34		
Less : VAT	0.87		
Amount Net of VAT	13.47		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	13.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1800/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862238200799

Collection Ref. Code	: 1837-55-761-6	Premise Address	: STO NINO QUIOT		
Account ID	: 8626620000-4				
Customer Name	: LUCENO,LUISITO S TM	TOTAL AMOUNT DUE	: 125.76	Overdue Bill	: 1
Meter Number	: 158202DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86266200004

BC14/192.5/1800/0/10/11-21-2016/36

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920389110062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370358

92029718001

Date : 11-21-2016

BC14/192.5/1870/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202971800-1

Collection Ref. Code : 1851-45-329-6

Customer Information----------

Name : NIONES,EFEFANIA INFIESTO

Premise Address : UPPER GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	519694 GS6	Pole No	:	0514435
Serial No	:	71971843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1827
Period From	:	10-19-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.83
CURRENT BILL - NOVEMBER 2016		291.91
TOTAL AMOUNT DUE		503.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 265.00

Your monthly electricity consumption chart

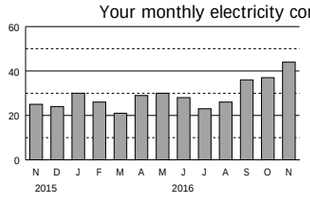

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.91		
Less : VAT	19.99		
Amount Net of VAT	271.92		
Less: BIR 2306	8.33		
BIR 2307	5.02	VATable Sales	271.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.57	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	278.56	TOTAL SALES	291.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1870/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920389110062

Collection Ref. Code	: 1851-45-329-6	Premise Address	: UPPER GREENBELT DRIVE,QUIOT		
Account ID	: 9202971800-1				
Customer Name	: NIONES,EFEFANIA INFIESTO	TOTAL AMOUNT DUE	: 503.15	Overdue Bill	: 1
Meter Number	: 519694 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92029718001 BC14/192.5/1870/0/10/11-21-2016/36 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214017629907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368744

2141026877

Date : 11-21-2016

BC14/192.5/1900/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141026877-1

Collection Ref. Code : 1859-57-566-8

Customer Information----------

Name : ABANES,SONIA EBESA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019292	Pole No	:	0543933
Serial No	:	121752295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1621
Period From	:	10-19-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	203	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.83
CURRENT BILL - NOVEMBER 2016		95.38
TOTAL AMOUNT DUE		197.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 222.00

Your monthly electricity consumption chart

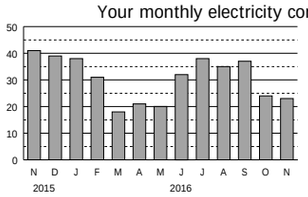

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.38		
Less : VAT	6.29		
Amount Net of VAT	89.09		
Less: BIR 2306	2.61		
BIR 2307	1.56	VATable Sales	89.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	91.21	TOTAL SALES	95.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1900/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214017629907

Collection Ref. Code	: 1859-57-566-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 2141026877-1		
Customer Name	: ABANES,SONIA EBESA	TOTAL AMOUNT DUE	: 197.94
Meter Number	: MTR1019292		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2141026877

BC14/192.5/1900/0/10/11-21-2016/36

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064013641192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372708

06444200007

Date : 11-21-2016

BC14/192.5/1910/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644420000-7

Collection Ref. Code : 1835-56-086-5

Customer Information----------

Name : ABANES,RAMIL E TM

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	111441SS6	Pole No	:	0543933
Serial No	:	76750224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37725
Period From	:	10-19-2016	Prev Rdg	:	37663
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		- 77.14
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.20
CURRENT BILL - NOVEMBER 2016		570.07
TOTAL AMOUNT DUE		1,058.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,385.00

Your monthly electricity consumption chart

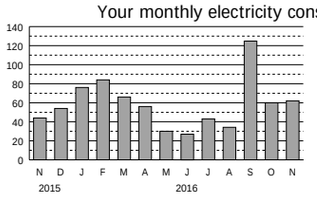

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.07		
Less : VAT	40.93		
Amount Net of VAT	529.14		
Less: BIR 2306	17.05		
BIR 2307	9.99	VATable Sales	529.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.10	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	543.03	TOTAL SALES	570.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1910/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064013641192

Collection Ref. Code	: 1835-56-086-5	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 0644420000-7				
Customer Name	: ABANES,RAMIL E TM	TOTAL AMOUNT DUE	: 1,058.03	Overdue Bill	: 1
Meter Number	: 111441SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06444200007 BC14/192.5/1910/0/10/11-21-2016/36 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740095130033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363606

7402200003

Date : 11-21-2016

BC14/192.5/1940/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402420000-3

Collection Ref. Code : 1833-88-620-8

Customer Information----------

Name : ABANES,ROBERTO E

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	316661GS6	Pole No	:	0543933
Serial No	:	47261852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16882
Period From	:	10-19-2016	Prev Rdg	:	16759
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.08
CURRENT BILL - NOVEMBER 2016		1,326.62
TOTAL AMOUNT DUE		2,400.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,351.00

Your monthly electricity consumption chart

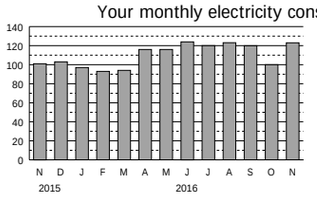

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.62		
Less : VAT	93.74		
Amount Net of VAT	1,232.88		
Less: BIR 2306	39.07		
BIR 2307	23.49	VATable Sales	1,232.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.32	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,264.06	TOTAL SALES	1,326.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1940/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740095130033

Collection Ref. Code	: 1833-88-620-8	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 7402420000-3				
Customer Name	: ABANES,ROBERTO E	TOTAL AMOUNT DUE	: 2,400.56	Overdue Bill	: 1
Meter Number	: 316661GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7402200003 BC14/192.5/1940/0/10/11-21-2016/36 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449442084943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368395

44915200008

Date : 11-21-2016

BC14/192.5/1970/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491520000-8

Collection Ref. Code : 1809-49-584-9

Customer Information----------

Name : EBESA,GRACIANO

Premise Address : BASAK PARDO BK JAPER,UP HILL AHEAD NEW SUBDV

TIN :

Metering Information----------

Meter No	:	316649GS6	Pole No	:	0543933
Serial No	:	40951167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12604
Period From	:	10-19-2016	Prev Rdg	:	12538
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.98
CURRENT BILL - NOVEMBER 2016		571.80
TOTAL AMOUNT DUE		1,026.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 631.00

Your monthly electricity consumption chart

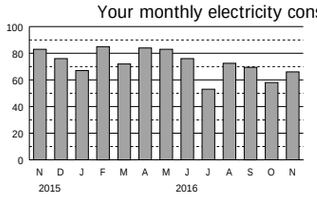

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.80		
Less : VAT	39.81		
Amount Net of VAT	531.99		
Less: BIR 2306	16.60		
BIR 2307	10.01	VATable Sales	531.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.38	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	545.19	TOTAL SALES	571.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1970/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449442084943

Collection Ref. Code	: 1809-49-584-9	Premise Address	: BASAK PARDO BK JAPER,UP HILL AHEAD NEW SUBDV
Account ID	: 4491520000-8		
Customer Name	: EBESA,GRACIANO	TOTAL AMOUNT DUE	: 1,026.50 Overdue Bill : 1
Meter Number	: 316649GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44915200008 BC14/192.5/1970/0/10/11-21-2016/36 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602333624200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360787

60254200003

Date : 11-21-2016

BC14/192.5/1990/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025420000-3

Collection Ref. Code : 1827-73-779-4

Customer Information----------

Name : JAVA,LILIBETH E

Premise Address : SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	MTR1011340	Pole No	:	0543912
Serial No	:	83350275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1710
Period From	:	10-19-2016	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.42
CURRENT BILL - NOVEMBER 2016		445.84
TOTAL AMOUNT DUE		894.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 321.59

Your monthly electricity consumption chart

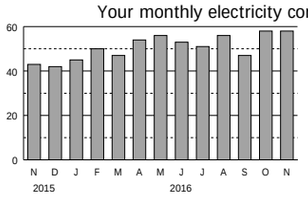

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.84		
Less : VAT	30.90		
Amount Net of VAT	414.94		
Less: BIR 2306	12.88		
BIR 2307	7.75	VATable Sales	414.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.31	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	425.21	TOTAL SALES	445.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1990/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602333624200

Collection Ref. Code	: 1827-73-779-4	Premise Address	: SABELLANO STREET		
Account ID	: 6025420000-3				
Customer Name	: JAVA,LILIBETH E	TOTAL AMOUNT DUE	: 894.80	Overdue Bill	: 1
Meter Number	: MTR1011340				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60254200003 BC14/192.5/1990/0/10/11-21-2016/36 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885133903899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375348

88524200008

Date : 11-21-2016

BC14/192.5/2000/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852420000-8

Collection Ref. Code : 1815-24-311-2

Customer Information----------

Name : TE,JOSE TM C.

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443366 GS6	Pole No	:	0514435
Serial No	:	57923833	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3116
Period From	:	10-19-2016	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.64
CURRENT BILL - NOVEMBER 2016		426.08
TOTAL AMOUNT DUE		541.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 445.00

Your monthly electricity consumption chart

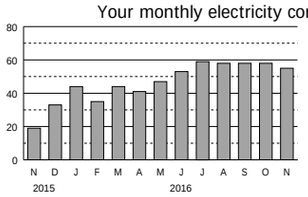

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.08		
Less : VAT	29.67		
Amount Net of VAT	396.41		
Less: BIR 2306	12.35		
BIR 2307	7.40	VATable Sales	396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.66	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	406.33	TOTAL SALES	426.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2000/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885133903899

Collection Ref. Code	: 1815-24-311-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 8852420000-8		
Customer Name	: TE,JOSE TM C.	TOTAL AMOUNT DUE	: 541.88 Overdue Bill : 1
Meter Number	: 443366 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88524200008 BC14/192.5/2000/0/10/11-21-2016/36 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603643569380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360945

60347072484

Date : 11-21-2016

BC14/192.5/2020/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034707248-4

Collection Ref. Code : 1857-90-545-8

Customer Information----------

Name : VITERBO,MONTESA BARBIEROS

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5147 EIS6	Pole No	:	0514435
Serial No	:	34494920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1223
Period From	:	10-19-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.44
CURRENT BILL - NOVEMBER 2016		185.62
TOTAL AMOUNT DUE		311.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 196.00

Your monthly electricity consumption chart

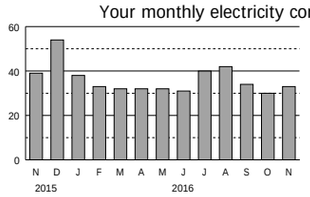

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.62		
Less : VAT	12.54		
Amount Net of VAT	173.08		
Less: BIR 2306	5.25		
BIR 2307	3.15	VATable Sales	173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.68	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	177.22	TOTAL SALES	185.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2020/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603643569380

Collection Ref. Code	: 1857-90-545-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 6034707248-4				
Customer Name	: VITERBO,MONTESA BARBIEROS	TOTAL AMOUNT DUE	: 311.83	Overdue Bill	: 1
Meter Number	: 5147 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60347072484 BC14/192.5/2020/0/10/11-21-2016/36 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803787662792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361830

80355200009

Date : 11-21-2016

BC14/192.5/2030/0543940/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035520000-9

Collection Ref. Code : 1811-64-911-4

Customer Information----------

Name : KONO,CAROLVIC T.

Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534245 GS6	Pole No	:	0543940
Serial No	:	78074751	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3676
Period From	:	10-19-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	630	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.33
CURRENT BILL - NOVEMBER 2016		459.57
TOTAL AMOUNT DUE		857.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 406.00

Your monthly electricity consumption chart

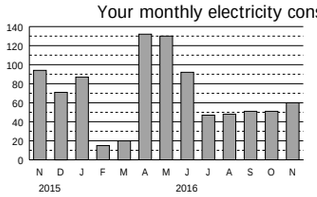

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.57		
Less : VAT	31.77		
Amount Net of VAT	427.80		
Less: BIR 2306	13.23		
BIR 2307	7.98	VATable Sales	427.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.59	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	438.36	TOTAL SALES	459.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2030/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803787662792

Collection Ref. Code	: 1811-64-911-4	Premise Address	: UPPER GREENBELT,QUIOT,CEBU CITY
Account ID	: 8035520000-9		
Customer Name	: KONO,CAROLVIC T.	TOTAL AMOUNT DUE	: 857.45
Meter Number	: 534245 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80355200009 BC14/192.5/2030/0/10/11-21-2016/36 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048297948426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367049

0488584452

Date : 11-21-2016

BC14/192.5/2060/0543926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488584452-4

Collection Ref. Code : 1857-80-758-8

Customer Information----------

Name : MIRASOL,GENEVEVE EBESA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009987 EFS6	Pole No	:	0543926
Serial No	:	121437491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7164
Period From	:	10-19-2016	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	323	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.91
CURRENT BILL - NOVEMBER 2016		2,100.06
TOTAL AMOUNT DUE		4,279.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,616.00

Your monthly electricity consumption chart

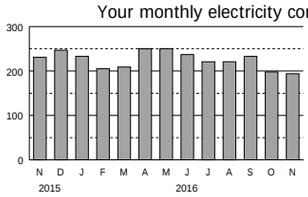

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.06		
Less : VAT	148.64		
Amount Net of VAT	1,951.42		
Less: BIR 2306	61.94		
BIR 2307	37.18	VATable Sales	1,951.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.30	VAT Zero Rated Sales	0.00
Add : VAT	148.64	VAT Amount	148.64
TOTAL AMOUNT DUE	2,000.94	TOTAL SALES	2,100.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2060/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048297948426

Collection Ref. Code	: 1857-80-758-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 0488584452-4				
Customer Name	: MIRASOL,GENEVEVE EBESA	TOTAL AMOUNT DUE	: 4,279.15	Overdue Bill	: 1
Meter Number	: 009987 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0488584452 BC14/192.5/2060/0/10/11-21-2016/36 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337780394643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361859

33780790763

Date : 11-21-2016

BC14/192.5/2070/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378079076-3

Collection Ref. Code : 1859-42-050-8

Customer Information----------

Name : MIRASOL,GENEVEVE EBESA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014800	Pole No	:	0543912
Serial No	:	94719809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1920
Period From	:	10-19-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	218	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.90
CURRENT BILL - NOVEMBER 2016		326.91
TOTAL AMOUNT DUE		659.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 400.00

Your monthly electricity consumption chart

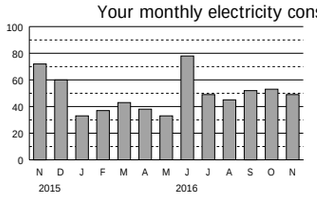

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.91		
Less : VAT	22.46		
Amount Net of VAT	304.45		
Less: BIR 2306	9.37		
BIR 2307	5.62	VATable Sales	304.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.46	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	311.92	TOTAL SALES	326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2070/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337780394643

Collection Ref. Code	: 1859-42-050-8	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 3378079076-3				
Customer Name	: MIRASOL,GENEVEVE EBESA	TOTAL AMOUNT DUE	: 659.91	Overdue Bill	: 1
Meter Number	: MTR1014800				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33780790763

BC14/192.5/2070/0/10/11-21-2016/36

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104432341044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361999

10438752072

Date : 11-21-2016

BC14/192.5/2080/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043875207-2

Collection Ref. Code : 1857-76-587-7

Customer Information----------

Name : CATULONG,ROLANDO UBANAN

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9440 EES6	Pole No	:	0543933
Serial No	:	06597334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1560
Period From	:	10-19-2016	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	349	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.31
CURRENT BILL - NOVEMBER 2016		403.51
TOTAL AMOUNT DUE		1,286.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 727.00

Your monthly electricity consumption chart

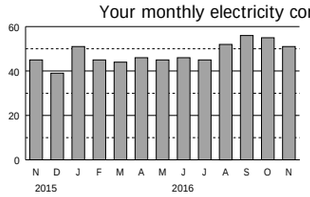

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.51		
Less : VAT	28.41		
Amount Net of VAT	375.10		
Less: BIR 2306	11.85		
BIR 2307	7.02	VATable Sales	375.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.23	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	384.64	TOTAL SALES	403.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2080/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104432341044

Collection Ref. Code	: 1857-76-587-7	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 1043875207-2		
Customer Name	: CATULONG,ROLANDO UBANAN	TOTAL AMOUNT DUE	: 1,286.08
Meter Number	: 9440 EES6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10438752072 BC14/192.5/2080/0/10/11-21-2016/36 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693603294872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378216

69335200007

Date : 11-21-2016

BC14/192.5/2090/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933520000-7

Collection Ref. Code : 1821-74-752-6

Customer Information----------

Name : REDERA,REMEDIOS TM E.

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345449GS6	Pole No	:	0543912
Serial No	:	44502961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9578
Period From	:	10-19-2016	Prev Rdg	:	9517
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.33
CURRENT BILL - NOVEMBER 2016		546.62
TOTAL AMOUNT DUE		1,757.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 635.00

Your monthly electricity consumption chart

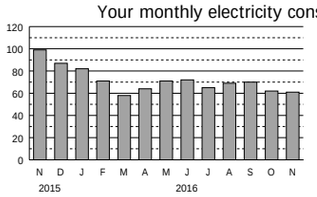

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.62		
Less : VAT	38.73		
Amount Net of VAT	507.89		
Less: BIR 2306	16.14		
BIR 2307	9.58	VATable Sales	507.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.17	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	520.90	TOTAL SALES	546.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2090/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693603294872

Collection Ref. Code	: 1821-74-752-6	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 6933520000-7		
Customer Name	: REDERA,REMEDIOS TM E.	TOTAL AMOUNT DUE	: 1,757.12 Overdue Bill : 2
Meter Number	: 345449GS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69335200007

BC14/192.5/2090/0/10/11-21-2016/36

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996583525189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373704

99660393705

Date : 11-21-2016

BC14/192.5/2095/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966039370-5

Collection Ref. Code : 1853-98-683-6

Customer Information----------

Name : PROCALLA,ALLAN DURAN

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563960 GS6	Pole No	:	0543912
Serial No	:	26130600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4963
Period From	:	10-19-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	120	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.24
CURRENT BILL - NOVEMBER 2016		1,591.77
TOTAL AMOUNT DUE		3,201.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,010.00

Your monthly electricity consumption chart

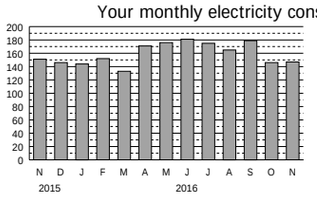

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.77		
Less : VAT	112.71		
Amount Net of VAT	1,479.06		
Less: BIR 2306	46.96		
BIR 2307	28.18	VATable Sales	1,479.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.92	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,516.63	TOTAL SALES	1,591.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2095/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996583525189

Collection Ref. Code	: 1853-98-683-6	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 9966039370-5				
Customer Name	: PROCALLA,ALLAN DURAN	TOTAL AMOUNT DUE	: 3,201.85	Overdue Bill	: 1
Meter Number	: 563960 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99660393705

BC14/192.5/2095/0/10/11-21-2016/36

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155738988973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375364

15525200000

Date : 11-21-2016

BC14/192.5/2140/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552520000-0

Collection Ref. Code : 1831-57-167-6

Customer Information----------

Name : ROLLOQUE,EDISSAH P TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	203532WS6	Pole No	:	0543870
Serial No	:	43269765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38496
Period From	:	10-19-2016	Prev Rdg	:	38290
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	120	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.29
CURRENT BILL - NOVEMBER 2016		2,226.57
TOTAL AMOUNT DUE		4,404.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,586.00

Your monthly electricity consumption chart

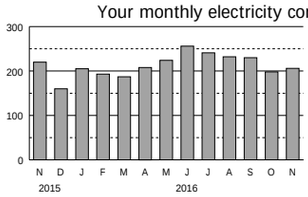

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.57		
Less : VAT	157.48		
Amount Net of VAT	2,069.09		
Less: BIR 2306	65.61		
BIR 2307	39.42	VATable Sales	2,069.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.06	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	2,121.54	TOTAL SALES	2,226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2140/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155738988973

Collection Ref. Code	: 1831-57-167-6	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 1552520000-0				
Customer Name	: ROLLOQUE,EDISSAH P TM	TOTAL AMOUNT DUE	: 4,404.91	Overdue Bill	: 1
Meter Number	: 203532WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15525200000 BC14/192.5/2140/0/10/11-21-2016/36 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540217009141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363357

54038071558

Date : 11-21-2016

BC14/192.5/2150/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403807155-8

Collection Ref. Code : 1853-93-728-2

Customer Information----------

Name : GOMEZ,JOCELYN TELEBANGCO

Premise Address : E.SABELLANO,GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140197	Pole No	:	0549381
Serial No	:	40090745	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	614
Period From	:	10-19-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	719	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.53
CURRENT BILL - NOVEMBER 2016		423.74
TOTAL AMOUNT DUE		552.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 645.00

Your monthly electricity consumption chart

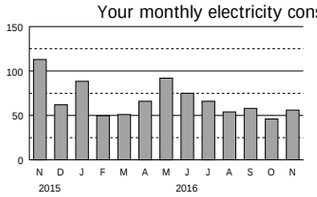

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.74		
Less : VAT	29.12		
Amount Net of VAT	394.62		
Less: BIR 2306	12.12		
BIR 2307	7.36	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.14	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	404.26	TOTAL SALES	423.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2150/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540217009141

Collection Ref. Code	: 1853-93-728-2	Premise Address	: E.SABELLANO,GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 5403807155-8		
Customer Name	: GOMEZ,JOCELYN TELEBANGCO	TOTAL AMOUNT DUE	: 552.58
Meter Number	: MTR1140197		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54038071558 BC14/192.5/2150/0/10/11-21-2016/36 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939664695933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363545

93964200005

Date : 11-21-2016

BC14/192.5/2160/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396420000-5

Collection Ref. Code : 1837-44-257-6

Customer Information----------

Name : GOMEZ,JUANITA C TM

Premise Address : GREENBELT DRIVE QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1165787	Pole No	:	0543870
Serial No	:	133499454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3072
Period From	:	10-19-2016	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,096.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,097.00	141.94
Sub-Total		188.82
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		623.89
CURRENT BILL - NOVEMBER 2016		5,141.89
TOTAL AMOUNT DUE		12,238.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 14,126.00

Your monthly electricity consumption chart

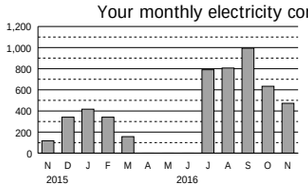

Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.89		
Less : VAT	365.16		
Amount Net of VAT	4,776.73		
Less: BIR 2306	152.16		
BIR 2307	91.04	VATable Sales	4,776.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,533.53	VAT Zero Rated Sales	0.00
Add : VAT	365.16	VAT Amount	365.16
TOTAL AMOUNT DUE	4,898.69	TOTAL SALES	5,141.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2160/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939664695933

Collection Ref. Code : 1837-44-257-6

Account ID : 9396420000-5

Customer Name : GOMEZ,JUANITA C TM

Meter Number : MTR1165787

Period : Oct 2016

Premise Address : GREENBELT DRIVE QUIOT

TOTAL AMOUNT DUE : 12,238.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93964200005

BC14/192.5/2160/0/10/11-21-2016/36

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523644783828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375955

52344200002

Date : 11-21-2016

BC14/192.5/2200/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234420000-2

Collection Ref. Code : 1835-41-203-3

Customer Information----------

Name : HONRADA,ELMER N TM

Premise Address : GREENBELTS DRIVE QUIOT

TIN :

Metering Information----------

Meter No	:	107730SS6	Pole No	:	0543870
Serial No	:	76786750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79533
Period From	:	10-19-2016	Prev Rdg	:	79490
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.12
CURRENT BILL - NOVEMBER 2016		287.82
TOTAL AMOUNT DUE		604.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 629.00

Your monthly electricity consumption chart

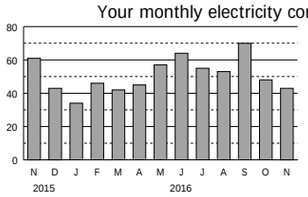

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.82		
Less : VAT	19.80		
Amount Net of VAT	268.02		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.82	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	274.62	TOTAL SALES	287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2200/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523644783828

Collection Ref. Code	: 1835-41-203-3	Premise Address	: GREENBELTS DRIVE QUIOT		
Account ID	: 5234420000-2				
Customer Name	: HONRADA,ELMER N TM	TOTAL AMOUNT DUE	: 604.62	Overdue Bill	: 1
Meter Number	: 107730SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52344200002

BC14/192.5/2200/0/10/11-21-2016/36

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981817355149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367953

98156061149

Date : 11-21-2016

BC14/192.5/2230/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815606114-9

Collection Ref. Code : 1855-16-320-9

Customer Information----------

Name : ROMO,ADELAIDA GADIANE

Premise Address : E/SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563117 GS6	Pole No	:	0549381
Serial No	:	97668056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2702
Period From	:	10-19-2016	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.14
CURRENT BILL - NOVEMBER 2016		1,211.99
TOTAL AMOUNT DUE		2,344.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,240.00

Your monthly electricity consumption chart

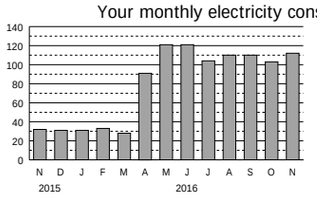

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.99		
Less : VAT	85.78		
Amount Net of VAT	1,126.21		
Less: BIR 2306	35.73		
BIR 2307	21.46	VATable Sales	1,126.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.02	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,154.80	TOTAL SALES	1,211.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2230/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981817355149

Collection Ref. Code	: 1855-16-320-9	Premise Address	: E/SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 9815606114-9				
Customer Name	: ROMO,ADELAIDA GADIANE	TOTAL AMOUNT DUE	: 2,344.34	Overdue Bill	: 1
Meter Number	: 563117 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98156061149

BC14/192.5/2230/0/10/11-21-2016/36

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590460657776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371123

59043066576

Date : 11-21-2016

BC14/192.5/2245/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904306657-6

Collection Ref. Code : 1861-26-608-1

Customer Information----------

Name : BACLAYON,MARY GRACE

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	859 EIS6	Pole No	:	0549381
Serial No	:	88037701	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1527
Period From	:	10-19-2016	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.42
CURRENT BILL - NOVEMBER 2016		736.05
TOTAL AMOUNT DUE		1,456.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 817.00

Your monthly electricity consumption chart

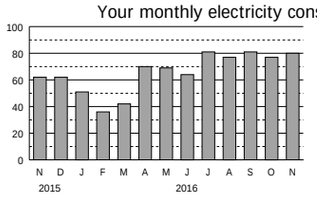

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.05		
Less : VAT	51.50		
Amount Net of VAT	684.55		
Less: BIR 2306	21.46		
BIR 2307	12.93	VATable Sales	684.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.16	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	701.66	TOTAL SALES	736.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2245/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590460657776

Collection Ref. Code	: 1861-26-608-1	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY
Account ID	: 5904306657-6		
Customer Name	: BACLAYON,MARY GRACE	TOTAL AMOUNT DUE	: 1,456.76
Meter Number	: 859 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59043066576 BC14/192.5/2245/0/10/11-21-2016/36 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709950754495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364683

70945200007

Date : 11-21-2016

BC14/192.5/2250/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094520000-7

Collection Ref. Code : 1831-88-881-5

Customer Information----------

Name : AMAY,ROMY O TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1140158	Pole No	:	0549381
Serial No	:	40090499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1240
Period From	:	10-19-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.26
CURRENT BILL - NOVEMBER 2016		2,006.08
TOTAL AMOUNT DUE		3,703.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,922.00

Your monthly electricity consumption chart

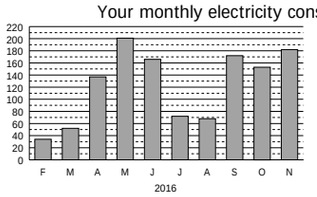

Avg Monthly Usage : 123.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.08		
Less : VAT	143.33		
Amount Net of VAT	1,862.75		
Less: BIR 2306	59.72		
BIR 2307	35.52	VATable Sales	1,862.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.51	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,910.84	TOTAL SALES	2,006.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2250/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709950754495

Collection Ref. Code	: 1831-88-881-5	Premise Address	: E SABELLANO ST		
Account ID	: 7094520000-7				
Customer Name	: AMAY,ROMY O TM	TOTAL AMOUNT DUE	: 3,703.15	Overdue Bill	: 1
Meter Number	: MTR1140158				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70945200007 BC14/192.5/2250/0/10/11-21-2016/36 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762584848000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76250507696

BILLING STATEMENT

1007372874

Date : 11-21-2016

BC14/192.5/2260/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625050769-6

Collection Ref. Code : 1857-74-410-1

Customer Information----------

Name : CANEDA,MEL JOERRY GADOR

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012488 EFS6	Pole No	:	0549381
Serial No	:	121433899	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3293
Period From	:	10-19-2016	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.72
CURRENT BILL - NOVEMBER 2016		691.95
TOTAL AMOUNT DUE		1,438.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 753.00

Your monthly electricity consumption chart

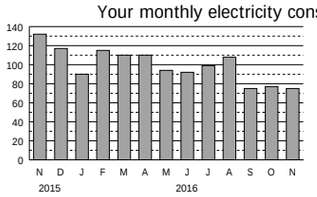

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.95		
Less : VAT	48.46		
Amount Net of VAT	643.49		
Less: BIR 2306	20.20		
BIR 2307	12.16	VATable Sales	643.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.13	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	659.59	TOTAL SALES	691.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2260/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762584848000

Collection Ref. Code	: 1857-74-410-1	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY		
Account ID	: 7625050769-6				
Customer Name	: CANEDA,MEL JOERRY GADOR	TOTAL AMOUNT DUE	: 1,438.65	Overdue Bill	: 1
Meter Number	: 012488 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76250507696

BC14/192.5/2260/0/10/11-21-2016/36

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218031453776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2188572747

1007375193

Date : 11-21-2016

BC14/192.5/2290/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188757274-7

Collection Ref. Code : 1855-16-305-5

Customer Information----------

Name : PARBA,MELODY BACLAYON

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563122 GS6	Pole No	:	0543835
Serial No	:	226611206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6584
Period From	:	10-19-2016	Prev Rdg	:	6529
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		- 111.57
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.47
CURRENT BILL - NOVEMBER 2016		459.78
TOTAL AMOUNT DUE		2,514.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,103.00

Your monthly electricity consumption chart

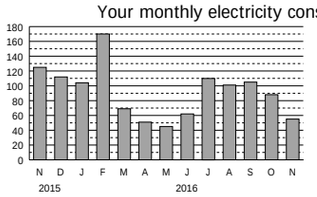

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.78		
Less : VAT	33.28		
Amount Net of VAT	426.50		
Less: BIR 2306	13.86		
BIR 2307	8.01	VATable Sales	426.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.63	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	437.91	TOTAL SALES	459.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2290/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218031453776

Collection Ref. Code	: 1855-16-305-5	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 2188757274-7				
Customer Name	: PARBA,MELODY BACLAYON	TOTAL AMOUNT DUE	: 2,514.48	Overdue Bill	: 2
Meter Number	: 563122 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2188572747 BC14/192.5/2290/0/10/11-21-2016/36 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442941075396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364694

44217414695

Date : 11-21-2016

BC14/192.5/2295/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421741469-5

Collection Ref. Code : 1863-61-137-1

Customer Information----------

Name : PARBA,RANILYN BACLAYON

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150022	Pole No	:	0543835
Serial No	:	133496692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1155
Period From	:	10-19-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.24
CURRENT BILL - NOVEMBER 2016		1,624.43
TOTAL AMOUNT DUE		2,816.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,411.00

Your monthly electricity consumption chart

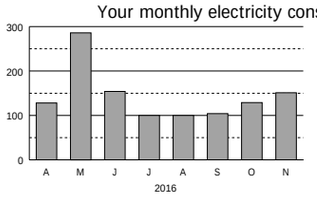

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.43		
Less : VAT	114.61		
Amount Net of VAT	1,509.82		
Less: BIR 2306	47.75		
BIR 2307	28.76	VATable Sales	1,509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.31	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,547.92	TOTAL SALES	1,624.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2295/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442941075396

Collection Ref. Code	: 1863-61-137-1	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 4421741469-5				
Customer Name	: PARBA,RANILYN BACLAYON	TOTAL AMOUNT DUE	: 2,816.01	Overdue Bill	: 1
Meter Number	: MTR1150022				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44217414695 BC14/192.5/2295/0/10/11-21-2016/36 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589199236418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370985

58941293902

Date : 11-21-2016

BC14/192.5/2300/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894129390-2

Collection Ref. Code : 1855-62-053-7

Customer Information----------

Name : ABENDAN,EUSEBIO BACLAYON

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3210 EVS6	Pole No	:	0543835
Serial No	:	01504985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4019
Period From	:	10-19-2016	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	133	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.04
CURRENT BILL - NOVEMBER 2016		300.82
TOTAL AMOUNT DUE		621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 464.00

Your monthly electricity consumption chart

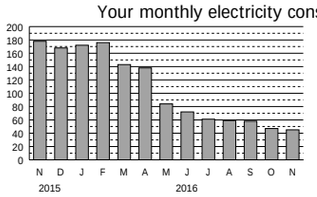

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.82		
Less : VAT	20.68		
Amount Net of VAT	280.14		
Less: BIR 2306	8.62		
BIR 2307	5.17	VATable Sales	280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.35	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	287.03	TOTAL SALES	300.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2300/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589199236418

Collection Ref. Code	: 1855-62-053-7	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 5894129390-2				
Customer Name	: ABENDAN,EUSEBIO BACLAYON	TOTAL AMOUNT DUE	: 621.76	Overdue Bill	: 1
Meter Number	: 3210 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58941293902 BC14/192.5/2300/0/10/11-21-2016/36 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652039223373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375194

65266200008

Date : 11-21-2016

BC14/192.5/2320/0543905/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526620000-8

Collection Ref. Code : 1837-54-947-8

Customer Information----------

Name : FABROA,SOLANO G TM

Premise Address : GREEBELT QUIOT

TIN :

Metering Information----------

Meter No	:	157453DS6	Pole No	:	0543905
Serial No	:	11370661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43433
Period From	:	10-19-2016	Prev Rdg	:	43263
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.87
CURRENT BILL - NOVEMBER 2016		1,844.47
TOTAL AMOUNT DUE		3,908.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,284.00

Your monthly electricity consumption chart

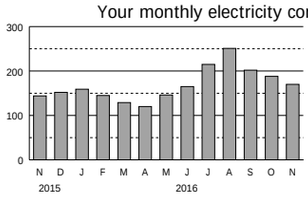

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.47		
Less : VAT	130.72		
Amount Net of VAT	1,713.75		
Less: BIR 2306	54.48		
BIR 2307	32.66	VATable Sales	1,713.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.61	VAT Zero Rated Sales	0.00
Add : VAT	130.72	VAT Amount	130.72
TOTAL AMOUNT DUE	1,757.33	TOTAL SALES	1,844.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2320/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652039223373

Collection Ref. Code	: 1837-54-947-8	Premise Address	: GREEBELT QUIOT		
Account ID	: 6526620000-8				
Customer Name	: FABROA,SOLANO G TM	TOTAL AMOUNT DUE	: 3,908.86	Overdue Bill	: 1
Meter Number	: 157453DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65266200008 BC14/192.5/2320/0/10/11-21-2016/36 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149805316327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368214

14993073189

Date : 11-21-2016

BC14/192.5/2371/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499307318-9

Collection Ref. Code : 1861-81-650-2

Customer Information----------

Name : PULGO,ARLENE TABOCAL

Premise Address : GREENBELT,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097265	Pole No	:	0543835
Serial No	:	84440385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1998
Period From	:	10-19-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 22.02
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.36
CURRENT BILL - NOVEMBER 2016		942.21
TOTAL AMOUNT DUE		1,960.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,260.00

Your monthly electricity consumption chart

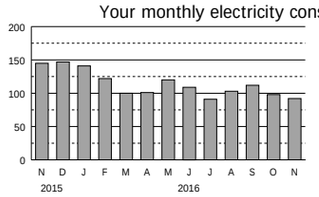

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.21		
Less : VAT	66.33		
Amount Net of VAT	875.88		
Less: BIR 2306	27.63		
BIR 2307	16.64	VATable Sales	875.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.61	VAT Zero Rated Sales	0.00
Add : VAT	66.33	VAT Amount	66.33
TOTAL AMOUNT DUE	897.94	TOTAL SALES	942.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2371/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149805316327

Collection Ref. Code	: 1861-81-650-2	Premise Address	: GREENBELT,QUIOT PARDO, CEBU CITY
Account ID	: 1499307318-9		
Customer Name	: PULGO,ARLENE TABOCAL	TOTAL AMOUNT DUE	: 1,960.50
Meter Number	: MTR1097265		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14993073189

BC14/192.5/2371/0/10/11-21-2016/36

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770769889444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361509

77045200001

Date : 11-21-2016

BC14/192.5/2390/0543695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704520000-1

Collection Ref. Code : 1809-79-767-5

Customer Information----------

Name : MAHASOL,NELIA TM G.

Premise Address : E SABELLANO ST, GREENBELT DRIVEQUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	192281WS6	Pole No	:	0543695
Serial No	:	47523241	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18769
Period From	:	10-19-2016	Prev Rdg	:	18722
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.70
CURRENT BILL - NOVEMBER 2016		311.28
TOTAL AMOUNT DUE		522.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

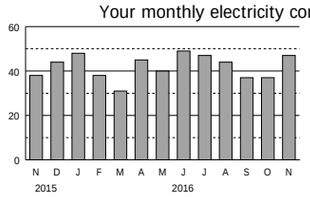

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.28		
Less : VAT	21.31		
Amount Net of VAT	289.97		
Less: BIR 2306	8.88		
BIR 2307	5.35	VATable Sales	289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.74	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	297.05	TOTAL SALES	311.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2390/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770769889444

Collection Ref. Code	: 1809-79-767-5	Premise Address	: E SABELLANO ST, GREENBELT DRIVEQUIOT,Cebu City
Account ID	: 7704520000-1		
Customer Name	: MAHASOL,NELIA TM G.	TOTAL AMOUNT DUE	: 522.57
Meter Number	: 192281WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77045200001 BC14/192.5/2390/0/10/11-21-2016/36 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995770565630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373350

99545200000

Date : 11-21-2016

BC14/192.5/2395/0543695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954520000-0

Collection Ref. Code : 1823-42-530-5

Customer Information----------

Name : GEQUILLO,JOSHUA G

Premise Address : GREENBELT DRIVE SUB-DIV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549457 GS6	Pole No	:	0543695
Serial No	:	68145175	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3986
Period From	:	10-19-2016	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 64.11
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.64
CURRENT BILL - NOVEMBER 2016		791.76
TOTAL AMOUNT DUE		1,367.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 765.00

Your monthly electricity consumption chart

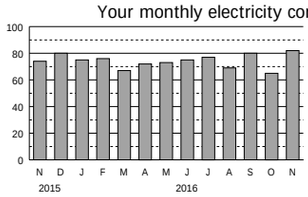

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.76		
Less : VAT	55.38		
Amount Net of VAT	736.38		
Less: BIR 2306	23.10		
BIR 2307	13.95	VATable Sales	736.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.33	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	754.71	TOTAL SALES	791.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2395/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995770565630

Collection Ref. Code	: 1823-42-530-5	Premise Address	: GREENBELT DRIVE SUB-DIV,QUIOT,CEBU CITY
Account ID	: 9954520000-0		
Customer Name	: GEQUILLO,JOSHUA G	TOTAL AMOUNT DUE	: 1,367.23
Meter Number	: 549457 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99545200000 BC14/192.5/2395/0/10/11-21-2016/36 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209343499086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365352

20925200006

Date : 11-21-2016

BC14/192.5/2400/0543842/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092520000-6

Collection Ref. Code : 1809-62-161-5

Customer Information----------

Name : MAGBOLOGTONG,ROMEL TM

Premise Address : VIEW HILLS, Cebu City

TIN :

Metering Information----------

Meter No	:	182059DS6	Pole No	:	0543842
Serial No	:	10632634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76644
Period From	:	10-19-2016	Prev Rdg	:	76555
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 51.94
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.33
CURRENT BILL - NOVEMBER 2016		878.74
TOTAL AMOUNT DUE		1,493.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 890.00

Your monthly electricity consumption chart

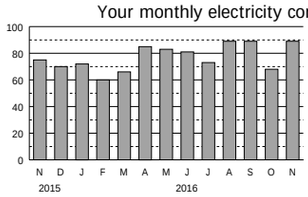

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.74		
Less : VAT	62.17		
Amount Net of VAT	816.57		
Less: BIR 2306	25.90		
BIR 2307	15.48	VATable Sales	816.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.19	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	837.36	TOTAL SALES	878.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2400/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209343499086

Collection Ref. Code	: 1809-62-161-5	Premise Address	: VIEW HILLS, Cebu City		
Account ID	: 2092520000-6				
Customer Name	: MAGBOLOGTONG,ROMEL TM	TOTAL AMOUNT DUE	: 1,493.96	Overdue Bill	: 1
Meter Number	: 182059DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20925200006

BC14/192.5/2400/0/10/11-21-2016/36

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571841220971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361997

57145200002

Date : 11-21-2016

BC14/192.5/2440/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714520000-2

Collection Ref. Code : 1809-99-521-3

Customer Information----------

Name : CORTA,NORMAN DELA TM A.

Premise Address : UPPER YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	492555 GS6	Pole No	:	0544253
Serial No	:	52289931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8013
Period From	:	10-19-2016	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 64.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.37
CURRENT BILL - NOVEMBER 2016		853.81
TOTAL AMOUNT DUE		1,353.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 318.00

Your monthly electricity consumption chart

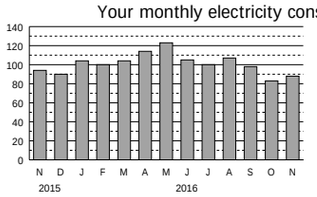

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.81		
Less : VAT	59.86		
Amount Net of VAT	793.95		
Less: BIR 2306	24.95		
BIR 2307	15.04	VATable Sales	793.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.96	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	813.82	TOTAL SALES	853.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2440/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571841220971

Collection Ref. Code	: 1809-99-521-3	Premise Address	: UPPER YATI,Cebu City		
Account ID	: 5714520000-2				
Customer Name	: CORTA,NORMAN DELA TM A.	TOTAL AMOUNT DUE	: 1,353.74	Overdue Bill	: 1
Meter Number	: 492555 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57145200002 BC14/192.5/2440/0/10/11-21-2016/36 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619803778862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375171

61984200008

Date : 11-21-2016

BC14/192.5/2460/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198420000-8

Collection Ref. Code : 1829-88-536-7

Customer Information----------

Name : CALVEZ,ANTONIO R TM

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	484850GS6	Pole No	:	0544253
Serial No	:	57217982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20684
Period From	:	10-19-2016	Prev Rdg	:	20480
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.16
CURRENT BILL - NOVEMBER 2016		2,200.47
TOTAL AMOUNT DUE		4,155.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,150.00

Your monthly electricity consumption chart

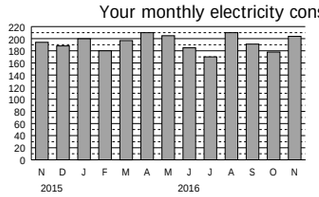

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.47		
Less : VAT	155.46		
Amount Net of VAT	2,045.01		
Less: BIR 2306	64.76		
BIR 2307	38.96	VATable Sales	2,045.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.29	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	2,096.75	TOTAL SALES	2,200.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2460/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619803778862

Collection Ref. Code	: 1829-88-536-7	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 6198420000-8				
Customer Name	: CALVEZ,ANTONIO R TM	TOTAL AMOUNT DUE	: 4,155.94	Overdue Bill	: 1
Meter Number	: 484850GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61984200008 BC14/192.5/2460/0/10/11-21-2016/36 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419049616510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370440

41916711884

Date : 11-21-2016

BC14/192.5/2470/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191671188-4

Collection Ref. Code : 1853-61-686-9

Customer Information----------

Name : SANCHEZ,GENARO MARINES

Premise Address : GREENBLET DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554540 GS6	Pole No	:	0544253
Serial No	:	20411071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6299
Period From	:	10-19-2016	Prev Rdg	:	6195
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.48
CURRENT BILL - NOVEMBER 2016		1,124.15
TOTAL AMOUNT DUE		2,100.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 684.00

Your monthly electricity consumption chart

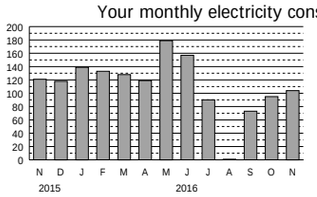

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.15		
Less : VAT	79.51		
Amount Net of VAT	1,044.64		
Less: BIR 2306	33.13		
BIR 2307	19.90	VATable Sales	1,044.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.61	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	1,071.12	TOTAL SALES	1,124.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2470/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419049616510

Collection Ref. Code	: 1853-61-686-9	Premise Address	: GREENBLET DRIVE,QUIOT, CEBU CITY		
Account ID	: 4191671188-4				
Customer Name	: SANCHEZ,GENARO MARINES	TOTAL AMOUNT DUE	: 2,100.98	Overdue Bill	: 1
Meter Number	: 554540 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41916711884 BC14/192.5/2470/0/10/11-21-2016/36 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393503306438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377650

39325200002

Date : 11-21-2016

BC14/192.5/2480/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932520000-2

Collection Ref. Code : 1831-48-041-7

Customer Information----------

Name : ROMERO,RUBEN C JR TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	473275GS6	Pole No	:	0544232
Serial No	:	60669016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74802
Period From	:	10-19-2016	Prev Rdg	:	74193
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	110	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,779.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,102.37
Transmission Charge	0.4416/kWh	268.93
System Loss Charge	0.7643/kWh	465.46
Sub-Total		3,836.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,779.50	155.59
Sub-Total		216.07
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		191.56
Transmission		7.91
System Loss		27.34
Distribution		209.70
Others		31.15
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		801.29
CURRENT BILL - NOVEMBER 2016		6,601.66
TOTAL AMOUNT DUE		14,381.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 7,630.00

Your monthly electricity consumption chart

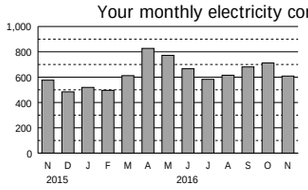

Avg Monthly Usage : 627.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,601.66		
Less : VAT	467.66		
Amount Net of VAT	6,134.00		
Less: BIR 2306	194.86		
BIR 2307	116.88	VATable Sales	6,134.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,822.26	VAT Zero Rated Sales	0.00
Add : VAT	467.66	VAT Amount	467.66
TOTAL AMOUNT DUE	6,289.92	TOTAL SALES	6,601.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2480/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393503306438

Collection Ref. Code	: 1831-48-041-7	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 3932520000-2				
Customer Name	: ROMERO,RUBEN C JR TM	TOTAL AMOUNT DUE	: 14,381.00	Overdue Bill	: 1
Meter Number	: 473275GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39325200002 BC14/192.5/2480/0/10/11-21-2016/36 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542032740004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364886

54285200009

Date : 11-21-2016

BC14/192.5/2510/0543842/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428520000-9

Collection Ref. Code : 1833-38-278-1

Customer Information----------

Name : RIVERA,NENITA A TM

Premise Address : UPPER YATI E SABELLANO

TIN :

Metering Information----------

Meter No	:	198348WS6	Pole No	:	0543842
Serial No	:	6137484	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22189
Period From	:	10-19-2016	Prev Rdg	:	22035
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.79
CURRENT BILL - NOVEMBER 2016		1,670.60
TOTAL AMOUNT DUE		3,503.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,035.00

Your monthly electricity consumption chart

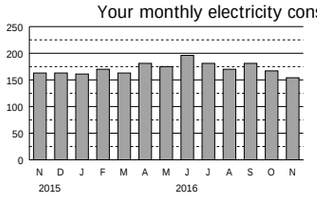

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.60		
Less : VAT	118.40		
Amount Net of VAT	1,552.20		
Less: BIR 2306	49.33		
BIR 2307	29.58	VATable Sales	1,552.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.29	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,591.69	TOTAL SALES	1,670.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2510/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542032740004

Collection Ref. Code	: 1833-38-278-1	Premise Address	: UPPER YATI E SABELLANO		
Account ID	: 5428520000-9				
Customer Name	: RIVERA,NENITA A TM	TOTAL AMOUNT DUE	: 3,503.01	Overdue Bill	: 1
Meter Number	: 198348WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285200009 BC14/192.5/2510/0/10/11-21-2016/36 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870243798731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361813

87013249385

Date : 11-21-2016

BC14/192.5/2520/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701324938-5

Collection Ref. Code : 1855-69-626-6

Customer Information----------

Name : MORALES,JERBIE DACULES

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2273 EVS6	Pole No	:	0544253
Serial No	:	10412584	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1903
Period From	:	10-19-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 125.19
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.45
CURRENT BILL - NOVEMBER 2016		88.65
TOTAL AMOUNT DUE		244.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 12.00

Your monthly electricity consumption chart

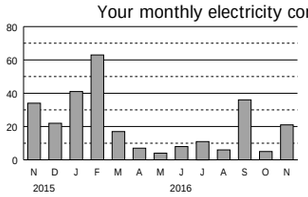

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.65		
Less : VAT	5.91		
Amount Net of VAT	82.74		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.83	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	84.74	TOTAL SALES	88.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2520/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870243798731

Collection Ref. Code	: 1855-69-626-6	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 8701324938-5		
Customer Name	: MORALES,JERBIE DACULES	TOTAL AMOUNT DUE	: 244.13
Meter Number	: 2273 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87013249385 BC14/192.5/2520/0/10/11-21-2016/36 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701436213807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360648

70124200000

Date : 11-21-2016

BC14/192.5/2545/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012420000-0

Collection Ref. Code : 1833-93-731-7

Customer Information----------

Name : SENO,VICENTA O

Premise Address : GREENBELT SITIO STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	309716GS6	Pole No	:	0549332
Serial No	:	45435739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15128
Period From	:	10-19-2016	Prev Rdg	:	14996
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 362.50	7.25
Sub-Total		20.36
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.78
CURRENT BILL - NOVEMBER 2016		1,405.44
TOTAL AMOUNT DUE		1,767.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,520.00

Your monthly electricity consumption chart

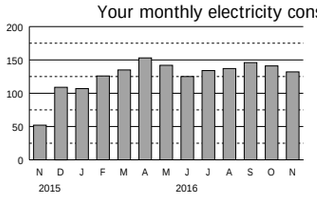

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.44		
Less : VAT	98.64		
Amount Net of VAT	1,306.80		
Less: BIR 2306	41.11		
BIR 2307	24.88	VATable Sales	1,306.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.81	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,339.45	TOTAL SALES	1,405.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2545/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701436213807

Collection Ref. Code	: 1833-93-731-7	Premise Address	: GREENBELT SITIO STO NINO,QUIOT
Account ID	: 7012420000-0		
Customer Name	: SENO,VICENTA O	TOTAL AMOUNT DUE	: 1,767.89
Meter Number	: 309716GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70124200000 BC14/192.5/2545/0/10/11-21-2016/36 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242126299046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365585

24209241116

Date : 11-21-2016

BC14/192.5/2547/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420924111-6

Collection Ref. Code : 1857-98-539-7

Customer Information----------

Name : LIMBOY,BERNADETH CHUA

Premise Address : GREENBELT DRIEVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049135	Pole No	:	0544253
Serial No	:	125291942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4904
Period From	:	10-19-2016	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:		Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,050.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,148.22
Transmission Charge	0.4416/kWh	272.91
System Loss Charge	0.7643/kWh	472.34
Sub-Total		3,893.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 12,100.50	242.01
Sub-Total		303.39
Government Charges		
Franchise Tax - Local		44.78
Value Added Tax		
Generation		194.37
Transmission		8.02
System Loss		27.74
Distribution		212.79
Others		41.78
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		823.90
CURRENT BILL - NOVEMBER 2016		6,794.04
TOTAL AMOUNT DUE		12,844.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 6,050.00

Your monthly electricity consumption chart

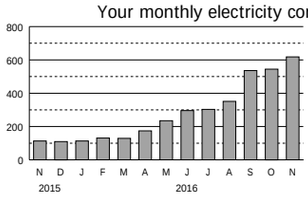

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,794.04		
Less : VAT	484.70		
Amount Net of VAT	6,309.34		
Less: BIR 2306	201.97		
BIR 2307	120.30	VATable Sales	6,309.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,987.07	VAT Zero Rated Sales	0.00
Add : VAT	484.70	VAT Amount	484.70
TOTAL AMOUNT DUE	6,471.77	TOTAL SALES	6,794.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2547/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242126299046

Collection Ref. Code	: 1857-98-539-7	Premise Address	: GREENBELT DRIEVE,QUIOT,CEBU CITY		
Account ID	: 2420924111-6				
Customer Name	: LIMBOY,BERNADETH CHUA	TOTAL AMOUNT DUE	: 12,844.77	Overdue Bill	: 1
Meter Number	: MTR1049135				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24209241116 BC14/192.5/2547/0/10/11-21-2016/36 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273196483463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363477

27344200004

Date : 11-21-2016

BC14/192.5/2550/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734420000-4

Collection Ref. Code : 1835-47-365-2

Customer Information----------

Name : TINGZON,SALVADOR P

Premise Address : GREENBELT SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	462553 GS6	Pole No	:	0544232
Serial No	:	63428485	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15356
Period From	:	10-19-2016	Prev Rdg	:	14872
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	1100	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,671.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,465.59
Transmission Charge	0.4416/kWh	213.73
System Loss Charge	0.7643/kWh	369.92
Sub-Total		3,049.24
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,671.50	93.43
Sub-Total		141.50
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		152.24
Transmission		6.29
System Loss		21.72
Distribution		166.78
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		633.06
CURRENT BILL - NOVEMBER 2016		5,213.67
TOTAL AMOUNT DUE		9,885.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,830.00

Your monthly electricity consumption chart

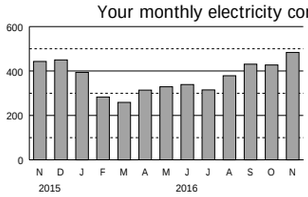

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.67		
Less : VAT	368.13		
Amount Net of VAT	4,845.54		
Less: BIR 2306	153.39		
BIR 2307	92.30	VATable Sales	4,845.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,599.85	VAT Zero Rated Sales	0.00
Add : VAT	368.13	VAT Amount	368.13
TOTAL AMOUNT DUE	4,967.98	TOTAL SALES	5,213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2550/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273196483463

Collection Ref. Code	: 1835-47-365-2	Premise Address	: GREENBELT SUBD,QUIOT		
Account ID	: 2734420000-4				
Customer Name	: TINGZON,SALVADOR P	TOTAL AMOUNT DUE	: 9,885.25	Overdue Bill	: 1
Meter Number	: 462553 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27344200004 BC14/192.5/2550/0/10/11-21-2016/36 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962957338935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378008

96275200002

Date : 11-21-2016

BC14/192.5/2560/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627520000-2

Collection Ref. Code : 1833-35-158-4

Customer Information----------

Name : DUMOGHO,DELIA A TM

Premise Address : SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Meter No	:	278507GS6	Pole No	:	0544232
Serial No	:	48597499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22995
Period From	:	10-19-2016	Prev Rdg	:	22764
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.38
CURRENT BILL - NOVEMBER 2016		2,499.12
TOTAL AMOUNT DUE		5,073.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,653.00

Your monthly electricity consumption chart

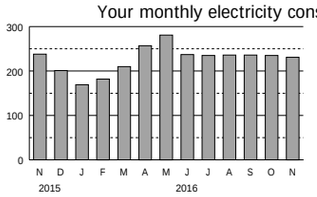

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.12		
Less : VAT	176.86		
Amount Net of VAT	2,322.26		
Less: BIR 2306	73.68		
BIR 2307	44.24	VATable Sales	2,322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.34	VAT Zero Rated Sales	0.00
Add : VAT	176.86	VAT Amount	176.86
TOTAL AMOUNT DUE	2,381.20	TOTAL SALES	2,499.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2560/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962957338935

Collection Ref. Code	: 1833-35-158-4	Premise Address	: SITIO STO NINO YATI QUIO		
Account ID	: 9627520000-2				
Customer Name	: DUMOGHO,DELIA A TM	TOTAL AMOUNT DUE	: 5,073.94	Overdue Bill	: 1
Meter Number	: 278507GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96275200002 BC14/192.5/2560/0/10/11-21-2016/36 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606330868435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362986

60695200000

Date : 11-21-2016

BC14/192.5/2570/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069520000-0

Collection Ref. Code : 1833-69-770-7

Customer Information----------

Name : MONTERA,MA ARISTIDES M

Premise Address : QUIOT GREENBELT DRIVE

TIN :

Metering Information----------

Meter No	:	144453WS6	Pole No	:	0544232
Serial No	:	45598100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86331
Period From	:	10-19-2016	Prev Rdg	:	86131
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.13
CURRENT BILL - NOVEMBER 2016		2,159.23
TOTAL AMOUNT DUE		4,157.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,810.00

Your monthly electricity consumption chart

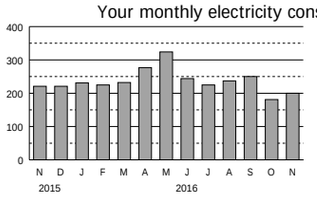

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.23		
Less : VAT	152.62		
Amount Net of VAT	2,006.61		
Less: BIR 2306	63.61		
BIR 2307	38.23	VATable Sales	2,006.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.77	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	2,057.39	TOTAL SALES	2,159.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2570/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606330868435

Collection Ref. Code	: 1833-69-770-7	Premise Address	: QUIOT GREENBELT DRIVE		
Account ID	: 6069520000-0				
Customer Name	: MONTERA,MA ARISTIDES M	TOTAL AMOUNT DUE	: 4,157.20	Overdue Bill	: 1
Meter Number	: 144453WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60695200000 BC14/192.5/2570/0/10/11-21-2016/36 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953410836444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375706

95355200007

Date : 11-21-2016

BC14/192.5/2670/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535520000-7

Collection Ref. Code : 1811-77-602-7

Customer Information----------

Name : APOLONIO,RIZALDITA TM V.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470788GS6	Pole No	:	0543681
Serial No	:	61327761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9980
Period From	:	10-19-2016	Prev Rdg	:	9784
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.43
CURRENT BILL - NOVEMBER 2016		2,120.80
TOTAL AMOUNT DUE		4,285.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,600.00

Your monthly electricity consumption chart

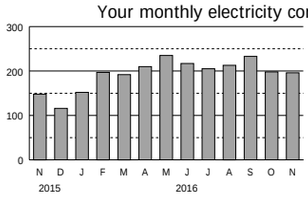

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.80		
Less : VAT	150.09		
Amount Net of VAT	1,970.71		
Less: BIR 2306	62.54		
BIR 2307	37.55	VATable Sales	1,970.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.62	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	2,020.71	TOTAL SALES	2,120.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2670/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953410836444

Collection Ref. Code	: 1811-77-602-7	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 9535520000-7				
Customer Name	: APOLONIO,RIZALDITA TM V.	TOTAL AMOUNT DUE	: 4,285.50	Overdue Bill	: 1
Meter Number	: 470788GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95355200007 BC14/192.5/2670/0/10/11-21-2016/36 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321989896265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375556

32109699242

Date : 11-21-2016

BC14/192.5/2685/0544260/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210969924-2

Collection Ref. Code : 1861-81-368-6

Customer Information----------

Name : ABELEDA,DANILO HERMOSISIMA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098750	Pole No	:	0544260
Serial No	:	40071423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	636
Period From	:	10-19-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - NOVEMBER 2016		208.90
TOTAL AMOUNT DUE		399.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 121.00

Your monthly electricity consumption chart

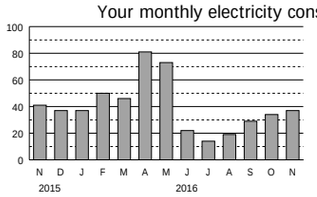

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.90		
Less : VAT	14.16		
Amount Net of VAT	194.74		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.31	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.47	TOTAL SALES	208.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2685/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321989896265

Collection Ref. Code	: 1861-81-368-6	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 3210969924-2				
Customer Name	: ABELEDA,DANILO HERMOSISIMA	TOTAL AMOUNT DUE	: 399.41	Overdue Bill	: 1
Meter Number	: MTR1098750				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32109699242 BC14/192.5/2685/0/10/11-21-2016/36 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346829705705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367029

34645200006

Date : 11-21-2016

BC14/192.5/2700/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464520000-6

Collection Ref. Code : 1823-46-389-4

Customer Information----------

Name : ROMA,CLARITA A

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175904DS6	Pole No	:	0543681
Serial No	:	12932917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5976
Period From	:	10-19-2016	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - NOVEMBER 2016		229.99
TOTAL AMOUNT DUE		435.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 195.00

Your monthly electricity consumption chart

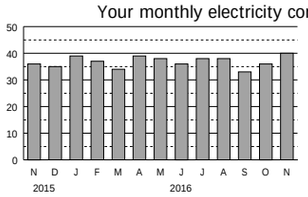

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.99		
Less : VAT	15.76		
Amount Net of VAT	214.23		
Less: BIR 2306	6.58		
BIR 2307	3.90	VATable Sales	214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.75	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	219.51	TOTAL SALES	229.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2700/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346829705705

Collection Ref. Code : 1823-46-389-4

Account ID : 3464520000-6

Customer Name : ROMA,CLARITA A

Meter Number : 175904DS6

Period : Oct 2016

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 435.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34645200006

BC14/192.5/2700/0/10/11-21-2016/36

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813624119526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366830

81334200003

Date : 11-21-2016

BC14/192.5/2710/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133420000-3

Collection Ref. Code : 1835-29-539-8

Customer Information----------

Name : ROMA,CLARITA A TM

Premise Address : GREENBUILT QUIOT,YATI PARDO

TIN :

Metering Information----------

Meter No	:	160071DS6	Pole No	:	0544183
Serial No	:	10140527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18633
Period From	:	10-19-2016	Prev Rdg	:	18582
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.84
CURRENT BILL - NOVEMBER 2016		390.55
TOTAL AMOUNT DUE		698.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 217.00

Your monthly electricity consumption chart

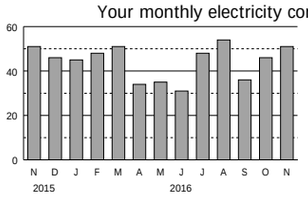

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.55		
Less : VAT	27.02		
Amount Net of VAT	363.53		
Less: BIR 2306	11.27		
BIR 2307	6.78	VATable Sales	363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.48	VAT Zero Rated Sales	0.00
Add : VAT	27.02	VAT Amount	27.02
TOTAL AMOUNT DUE	372.50	TOTAL SALES	390.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2710/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813624119526

Collection Ref. Code	: 1835-29-539-8	Premise Address	: GREENBUILT QUIOT,YATI PARDO		
Account ID	: 8133420000-3				
Customer Name	: ROMA,CLARITA A TM	TOTAL AMOUNT DUE	: 698.36	Overdue Bill	: 1
Meter Number	: 160071DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81334200003 BC14/192.5/2710/0/10/11-21-2016/36 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923967726609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92335200009

BILLING STATEMENT

1007371415

Date : 11-21-2016

BC14/192.5/2760/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233520000-9

Collection Ref. Code : 1821-66-023-4

Customer Information----------

Name : RADAZA,ALLAN TM R.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342449GS6	Pole No	:	0544183
Serial No	:	41126291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26855
Period From	:	10-19-2016	Prev Rdg	:	26599
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		102.39
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		338.67
CURRENT BILL - NOVEMBER 2016		2,791.38
TOTAL AMOUNT DUE		3,639.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,000.00

Your monthly electricity consumption chart

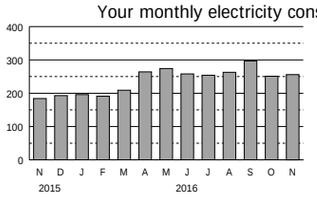

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.38		
Less : VAT	198.32		
Amount Net of VAT	2,593.06		
Less: BIR 2306	82.64		
BIR 2307	49.42	VATable Sales	2,593.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.00	VAT Zero Rated Sales	0.00
Add : VAT	198.32	VAT Amount	198.32
TOTAL AMOUNT DUE	2,659.32	TOTAL SALES	2,791.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2760/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923967726609

Collection Ref. Code	: 1821-66-023-4	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 9233520000-9				
Customer Name	: RADAZA,ALLAN TM R.	TOTAL AMOUNT DUE	: 3,639.14	Overdue Bill	: 1
Meter Number	: 342449GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92335200009

BC14/192.5/2760/0/10/11-21-2016/36

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818448549578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369984

81855200002

Date : 11-21-2016

BC14/192.5/2780/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185520000-2

Collection Ref. Code : 1823-85-734-5

Customer Information----------

Name : LUMIGUID,VIRGINITA T

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164675WS6	Pole No	:	0544183
Serial No	:	49143208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13026
Period From	:	10-19-2016	Prev Rdg	:	12879
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.77
CURRENT BILL - NOVEMBER 2016		1,587.62
TOTAL AMOUNT DUE		3,013.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,461.00

Your monthly electricity consumption chart

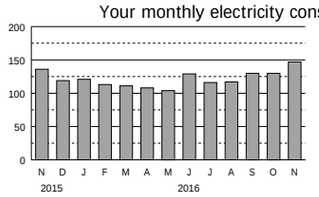

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.62		
Less : VAT	112.27		
Amount Net of VAT	1,475.35		
Less: BIR 2306	46.78		
BIR 2307	28.11	VATable Sales	1,475.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.46	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,512.73	TOTAL SALES	1,587.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2780/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818448549578

Collection Ref. Code	: 1823-85-734-5	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 8185520000-2				
Customer Name	: LUMIGUID,VIRGINITA T	TOTAL AMOUNT DUE	: 3,013.64	Overdue Bill	: 1
Meter Number	: 164675WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81855200002 BC14/192.5/2780/0/10/11-21-2016/36 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863636517804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372488

86355200006

Date : 11-21-2016

BC14/192.5/2790/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635520000-6

Collection Ref. Code : 1811-80-941-3

Customer Information----------

Name : TAMPUS,MARYLENE TM M.

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240670DS6	Pole No	:	0544183
Serial No	:	10462581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15729
Period From	:	10-19-2016	Prev Rdg	:	15613
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.97
CURRENT BILL - NOVEMBER 2016		1,251.52
TOTAL AMOUNT DUE		2,266.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,033.00

Your monthly electricity consumption chart

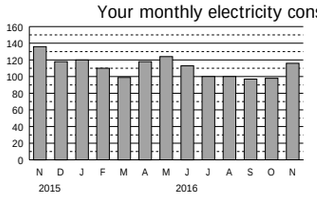

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.52		
Less : VAT	88.46		
Amount Net of VAT	1,163.06		
Less: BIR 2306	36.88		
BIR 2307	22.16	VATable Sales	1,163.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.02	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,192.48	TOTAL SALES	1,251.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2790/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863636517804

Collection Ref. Code	: 1811-80-941-3	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 8635520000-6				
Customer Name	: TAMPUS,MARYLENE TM M.	TOTAL AMOUNT DUE	: 2,266.40	Overdue Bill	: 1
Meter Number	: 240670DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86355200006 BC14/192.5/2790/0/10/11-21-2016/36 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262557151952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373414

26235200008

Date : 11-21-2016

BC14/192.5/2800/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623520000-8

Collection Ref. Code : 1821-54-629-6

Customer Information----------

Name : TORION,ANTONIA M P.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315786GS6	Pole No	:	0544183
Serial No	:	44002061	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9161
Period From	:	10-19-2016	Prev Rdg	:	9055
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.78
CURRENT BILL - NOVEMBER 2016		1,143.02
TOTAL AMOUNT DUE		2,022.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,051.00

Your monthly electricity consumption chart

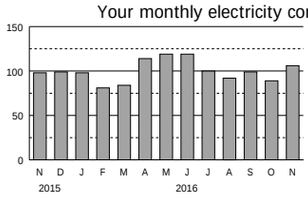

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.02		
Less : VAT	80.75		
Amount Net of VAT	1,062.27		
Less: BIR 2306	33.65		
BIR 2307	20.24	VATable Sales	1,062.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.38	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,089.13	TOTAL SALES	1,143.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2800/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262557151952

Collection Ref. Code	: 1821-54-629-6	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 2623520000-8				
Customer Name	: TORION,ANTONIA M P.	TOTAL AMOUNT DUE	: 2,022.86	Overdue Bill	: 1
Meter Number	: 315786GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26235200008

BC14/192.5/2800/0/10/11-21-2016/36

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328748186817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377482

32865200003

Date : 11-21-2016

BC14/192.5/2820/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286520000-3

Collection Ref. Code : 1839-16-332-1

Customer Information----------

Name : ESPINOSA,RAVELYN G

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402953GS6	Pole No	:	0544183
Serial No	:	2003221967	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5228
Period From	:	10-19-2016	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.59
CURRENT BILL - NOVEMBER 2016		186.88
TOTAL AMOUNT DUE		368.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 124.00

Your monthly electricity consumption chart

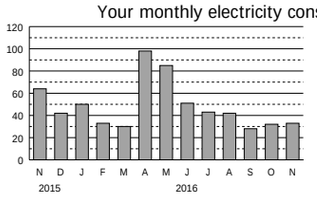

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.88		
Less : VAT	12.68		
Amount Net of VAT	174.20		
Less: BIR 2306	5.31		
BIR 2307	3.17	VATable Sales	174.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.72	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	178.40	TOTAL SALES	186.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2820/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328748186817

Collection Ref. Code	: 1839-16-332-1	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 3286520000-3		
Customer Name	: ESPINOSA,RAVELYN G	TOTAL AMOUNT DUE	: 368.55
Meter Number	: 402953GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32865200003

BC14/192.5/2820/0/10/11-21-2016/36

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313227569756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367267

31324666994

Date : 11-21-2016

BC14/192.5/2850/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132466699-4

Collection Ref. Code : 1849-44-470-6

Customer Information----------

Name : ROFLO,ARCHILES ALCORDO

Premise Address : VIEW HILLS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	434668GS6	Pole No	:	0544183
Serial No	:	52909899	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6340
Period From	:	10-19-2016	Prev Rdg	:	6245
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		- 3.17
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.61
CURRENT BILL - NOVEMBER 2016		994.78
TOTAL AMOUNT DUE		1,992.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,032.00

Your monthly electricity consumption chart

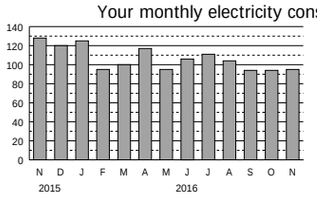

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.78		
Less : VAT	70.81		
Amount Net of VAT	923.97		
Less: BIR 2306	29.51		
BIR 2307	17.57	VATable Sales	923.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.89	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	947.70	TOTAL SALES	994.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2850/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313227569756

Collection Ref. Code	: 1849-44-470-6	Premise Address	: VIEW HILLS,QUIOT PARDO		
Account ID	: 3132466699-4				
Customer Name	: ROFLO,ARCHILES ALCORDO	TOTAL AMOUNT DUE	: 1,992.83	Overdue Bill	: 1
Meter Number	: 434668GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31324666994 BC14/192.5/2850/0/10/11-21-2016/36 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638567189246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362831

63867603233

Date : 11-21-2016

BC14/192.5/2860/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386760323-3

Collection Ref. Code : 1849-39-095-9

Customer Information----------

Name : SAGRANADA,JUVY PALIS

Premise Address : SITIO VIEW HILLS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	498346 GS6	Pole No	:	0544183
Serial No	:	81668401	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2725
Period From	:	10-19-2016	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	343	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.4416/kWh	3.53
System Loss Charge	0.7643/kWh	6.11
Sub-Total		50.39
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.27	- 73.27
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 50.06
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		2.51
Transmission		0.10
System Loss		0.36
Distribution		3.35
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		7.42
CURRENT BILL - NOVEMBER 2016		35.63
TOTAL AMOUNT DUE		1,195.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 100.00

Your monthly electricity consumption chart

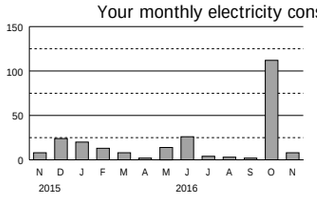

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.63		
Less : VAT	3.41		
Amount Net of VAT	32.22		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	32.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.23	VAT Zero Rated Sales	0.00
Add : VAT	3.41	VAT Amount	3.41
TOTAL AMOUNT DUE	33.64	TOTAL SALES	35.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2860/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638567189246

Collection Ref. Code	: 1849-39-095-9	Premise Address	: SITIO VIEW HILLS,QUIOT PARDO		
Account ID	: 6386760323-3				
Customer Name	: SAGRANADA,JUVY PALIS	TOTAL AMOUNT DUE	: 1,195.89	Overdue Bill	: 1
Meter Number	: 498346 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63867603233 BC14/192.5/2860/0/10/11-21-2016/36 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533178140939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359701

53385200000

Date : 11-21-2016

BC14/192.5/2870/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338520000-0

Collection Ref. Code : 1845-60-227-7

Customer Information----------

Name : ROFLO,CYRUS A

Premise Address : SITIO VIEWHILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481898GS6	Pole No	:	0544190
Serial No	:	68542332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5819
Period From	:	10-19-2016	Prev Rdg	:	5746
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	526	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 87.73
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.21
CURRENT BILL - NOVEMBER 2016		672.26
TOTAL AMOUNT DUE		1,339.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 869.00

Your monthly electricity consumption chart

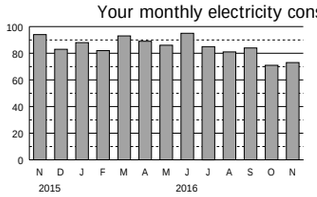

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.26		
Less : VAT	47.04		
Amount Net of VAT	625.22		
Less: BIR 2306	19.60		
BIR 2307	11.81	VATable Sales	625.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.81	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	640.85	TOTAL SALES	672.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2870/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533178140939

Collection Ref. Code : 1845-60-227-7

Account ID : 5338520000-0

Customer Name : ROFLO,CYRUS A

Meter Number : 481898GS6

Period : Oct 2016

Premise Address : SITIO VIEWHILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,339.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53385200000

BC14/192.5/2870/0/10/11-21-2016/36

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491322404238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371729

49125855954

Date : 11-21-2016

BC14/192.5/2900/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912585595-4

Collection Ref. Code : 1855-88-671-5

Customer Information----------

Name : EGONIA,VIRGIE RAGANOT

Premise Address : VIEW HILLS,QUIOT

TIN :

Metering Information----------

Meter No	:	001651 EFS6	Pole No	:	0544190
Serial No	:	94724306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5600
Period From	:	10-19-2016	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	360	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.77
CURRENT BILL - NOVEMBER 2016		1,892.70
TOTAL AMOUNT DUE		3,757.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,121.69

Your monthly electricity consumption chart

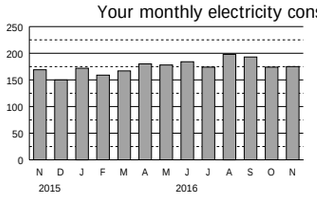

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.70		
Less : VAT	133.92		
Amount Net of VAT	1,758.78		
Less: BIR 2306	55.80		
BIR 2307	33.51	VATable Sales	1,758.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.47	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,803.39	TOTAL SALES	1,892.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2900/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491322404238

Collection Ref. Code	: 1855-88-671-5	Premise Address	: VIEW HILLS,QUIOT		
Account ID	: 4912585595-4				
Customer Name	: EGONIA,VIRGIE RAGANOT	TOTAL AMOUNT DUE	: 3,757.02	Overdue Bill	: 1
Meter Number	: 001651 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49125855954 BC14/192.5/2900/0/10/11-21-2016/36 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462419355092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373360

46245200004

Date : 11-21-2016

BC14/192.5/2910/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624520000-4

Collection Ref. Code : 1811-40-179-1

Customer Information----------

Name : JUMAPIT,ALBINO TM P.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213065WS6	Pole No	:	0544190
Serial No	:	42360991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79223
Period From	:	10-19-2016	Prev Rdg	:	79182
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - NOVEMBER 2016		272.43
TOTAL AMOUNT DUE		478.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 300.00

Your monthly electricity consumption chart

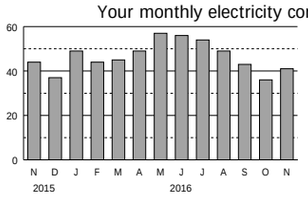

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.43		
Less : VAT	18.68		
Amount Net of VAT	253.75		
Less: BIR 2306	7.79		
BIR 2307	4.68	VATable Sales	253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.28	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	259.96	TOTAL SALES	272.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2910/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462419355092

Collection Ref. Code	: 1811-40-179-1	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 4624520000-4		
Customer Name	: JUMAPIT,ALBINO TM P.	TOTAL AMOUNT DUE	: 478.09
Meter Number	: 213065WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46245200004 BC14/192.5/2910/0/10/11-21-2016/36 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476097437079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364527

47655200005

Date : 11-21-2016

BC14/192.5/2930/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765520000-5

Collection Ref. Code : 1823-65-056-2

Customer Information----------

Name : TINDUGAN,RAQUEL D

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289045SS6	Pole No	:	0544190
Serial No	:	35385711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23925
Period From	:	10-19-2016	Prev Rdg	:	23886
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.42
CURRENT BILL - NOVEMBER 2016		224.60
TOTAL AMOUNT DUE		626.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 593.00

Your monthly electricity consumption chart

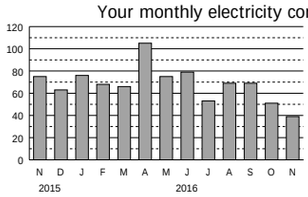

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.60		
Less : VAT	15.40		
Amount Net of VAT	209.20		
Less: BIR 2306	6.42		
BIR 2307	3.81	VATable Sales	209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.97	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	214.37	TOTAL SALES	224.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2930/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476097437079

Collection Ref. Code	: 1823-65-056-2	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 4765520000-5				
Customer Name	: TINDUGAN,RAQUEL D	TOTAL AMOUNT DUE	: 626.60	Overdue Bill	: 1
Meter Number	: 289045SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47655200005 BC14/192.5/2930/0/10/11-21-2016/36 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717059708506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369213

71755200004

Date : 11-21-2016

BC14/192.5/2980/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175520000-4

Collection Ref. Code : 1823-72-380-2

Customer Information----------

Name : GOLO,WILFREDO P

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311964GS6	Pole No	:	0544183
Serial No	:	48337080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17064
Period From	:	10-19-2016	Prev Rdg	:	16945
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.99
CURRENT BILL - NOVEMBER 2016		1,284.86
TOTAL AMOUNT DUE		2,377.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

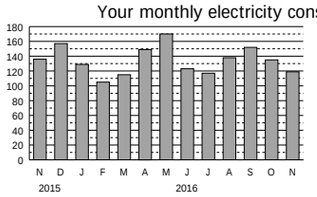

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.86		
Less : VAT	90.83		
Amount Net of VAT	1,194.03		
Less: BIR 2306	37.83		
BIR 2307	22.75	VATable Sales	1,194.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.45	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,224.28	TOTAL SALES	1,284.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2980/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717059708506

Collection Ref. Code	: 1823-72-380-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 7175520000-4		
Customer Name	: GOLO,WILFREDO P	TOTAL AMOUNT DUE	: 2,377.81 Overdue Bill : 1
Meter Number	: 311964GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71755200004 BC14/192.5/2980/0/10/11-21-2016/36 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857475001339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370829

85754200005

Date : 11-21-2016

BC14/192.5/3000/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575420000-5

Collection Ref. Code : 1835-96-842-2

Customer Information----------

Name : LLAMEDO,ANTONETTE A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	369198GS6	Pole No	:	0544183
Serial No	:	02108088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24436
Period From	:	10-19-2016	Prev Rdg	:	24326
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	425	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,639.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.6216/kWh	68.38
System Loss Charge	0.7429/kWh	81.72
Sub-Total		710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		34.60
Transmission		2.01
System Loss		4.72
Distribution		38.37
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.37
CURRENT BILL - NOVEMBER 2016		1,220.29
TOTAL AMOUNT DUE		2,859.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,628.00

Your monthly electricity consumption chart

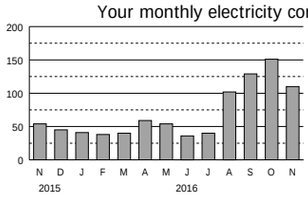

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.29		
Less : VAT	85.91		
Amount Net of VAT	1,134.38		
Less: BIR 2306	35.80		
BIR 2307	21.64	VATable Sales	1,134.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.94	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,162.85	TOTAL SALES	1,220.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3000/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857475001339

Collection Ref. Code	: 1835-96-842-2	Premise Address	: UPPER YATI QUIOT		
Account ID	: 8575420000-5				
Customer Name	: LLAMEDO,ANTONETTE A TM	TOTAL AMOUNT DUE	: 2,859.97	Overdue Bill	: 1
Meter Number	: 369198GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85754200005 BC14/192.5/3000/0/10/11-21-2016/36 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429736617619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374074

42945200006

Date : 11-21-2016

BC14/192.5/3030/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294520000-6

Collection Ref. Code : 1831-90-239-7

Customer Information----------

Name : RIVERA,CHRISTINE Y

Premise Address : VIEWHILLS UPPER YATI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195360WS6	Pole No	:	0544183
Serial No	:	48094962	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4967
Period From	:	10-19-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.25
CURRENT BILL - NOVEMBER 2016		853.66
TOTAL AMOUNT DUE		2,082.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,200.00

Your monthly electricity consumption chart

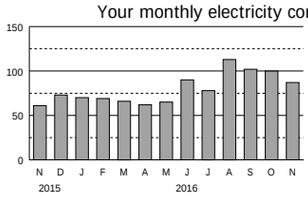

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.66		
Less : VAT	60.20		
Amount Net of VAT	793.46		
Less: BIR 2306	25.08		
BIR 2307	15.04	VATable Sales	793.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.34	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	813.54	TOTAL SALES	853.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3030/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429736617619

Collection Ref. Code	: 1831-90-239-7	Premise Address	: VIEWHILLS UPPER YATI,QUIOT PARDO,CEBU CITY		
Account ID	: 4294520000-6				
Customer Name	: RIVERA,CHRISTINE Y	TOTAL AMOUNT DUE	: 2,082.21	Overdue Bill	: 1
Meter Number	: 195360WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42945200006 BC14/192.5/3030/0/10/11-21-2016/36 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765095729741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374022

76544200009

Date : 11-21-2016

BC14/192.5/3040/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654420000-9

Collection Ref. Code : 1835-65-923-3

Customer Information----------

Name : CARTER,MELBA T

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	374277GS6	Pole No	:	0544183
Serial No	:	2003137169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4632
Period From	:	10-19-2016	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.81
CURRENT BILL - NOVEMBER 2016		138.14
TOTAL AMOUNT DUE		907.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 551.00

Your monthly electricity consumption chart

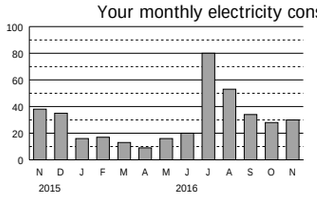

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.14		
Less : VAT	9.67		
Amount Net of VAT	128.47		
Less: BIR 2306	4.04		
BIR 2307	2.28	VATable Sales	128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.15	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	131.82	TOTAL SALES	138.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3040/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765095729741

Collection Ref. Code	: 1835-65-923-3	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 7654420000-9				
Customer Name	: CARTER,MELBA T	TOTAL AMOUNT DUE	: 907.11	Overdue Bill	: 3
Meter Number	: 374277GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76544200009 BC14/192.5/3040/0/10/11-21-2016/36 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749415516764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368358

74964200005

Date : 11-21-2016

BC14/192.5/3050/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496420000-5

Collection Ref. Code : 1837-45-707-7

Customer Information----------

Name : GALILEO,JAMILI D TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	141017WS6	Pole No	:	0544183
Serial No	:	45400688	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36930
Period From	:	10-19-2016	Prev Rdg	:	36874
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 138.24
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.40
CURRENT BILL - NOVEMBER 2016		440.20
TOTAL AMOUNT DUE		1,298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,407.00

Your monthly electricity consumption chart

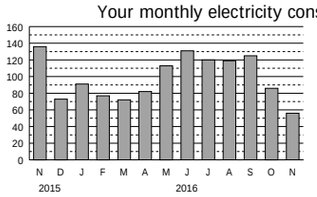

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.20		
Less : VAT	30.88		
Amount Net of VAT	409.32		
Less: BIR 2306	12.86		
BIR 2307	7.65	VATable Sales	409.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.81	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	419.69	TOTAL SALES	440.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3050/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749415516764

Collection Ref. Code	: 1837-45-707-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 7496420000-5				
Customer Name	: GALILEO,JAMILI D TM	TOTAL AMOUNT DUE	: 1,298.90	Overdue Bill	: 1
Meter Number	: 141017WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74964200005 BC14/192.5/3050/0/10/11-21-2016/36 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549234140888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368407

54915200007

Date : 11-21-2016

BC14/192.5/3070/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491520000-7

Collection Ref. Code : 1809-49-692-6

Customer Information----------

Name : CENIZA,FELIX

Premise Address : UPHILL QUIOT YATI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467044GS6	Pole No	:	0544183
Serial No	:	74781397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24424
Period From	:	10-19-2016	Prev Rdg	:	24158
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,236.50	124.73
Sub-Total		151.15
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.63
CURRENT BILL - NOVEMBER 2016		2,950.72
TOTAL AMOUNT DUE		5,882.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,305.00

Your monthly electricity consumption chart

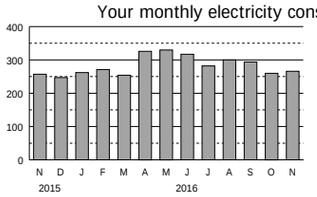

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.72		
Less : VAT	211.46		
Amount Net of VAT	2,739.26		
Less: BIR 2306	88.10		
BIR 2307	52.25	VATable Sales	2,739.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.91	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,810.37	TOTAL SALES	2,950.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3070/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549234140888

Collection Ref. Code : 1809-49-692-6

Account ID : 5491520000-7

Customer Name : CENIZA,FELIX

Meter Number : 467044GS6

Period : Oct 2016

Premise Address : UPHILL QUIOT YATI,CEBU CITY

TOTAL AMOUNT DUE : 5,882.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54915200007 BC14/192.5/3070/0/10/11-21-2016/36 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972908734600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362706

97215200003

Date : 11-21-2016

BC14/192.5/3100/0584344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721520000-3

Collection Ref. Code : 1843-40-680-2

Customer Information----------

Name : DE PIO,EVELYN P

Premise Address : VIEW HILLS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472988GS6	Pole No	:	0584344
Serial No	:	63655687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9268
Period From	:	10-19-2016	Prev Rdg	:	9192
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,051.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		28.58
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		101.12
CURRENT BILL - NOVEMBER 2016		843.03
TOTAL AMOUNT DUE		1,894.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,320.00

Your monthly electricity consumption chart

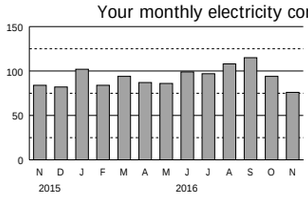

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.03		
Less : VAT	59.35		
Amount Net of VAT	783.68		
Less: BIR 2306	24.72		
BIR 2307	14.95	VATable Sales	783.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.01	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	803.36	TOTAL SALES	843.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3100/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972908734600

Collection Ref. Code	: 1843-40-680-2	Premise Address	: VIEW HILLS,QUIOT PARDO,CEBU CITY
Account ID	: 9721520000-3		
Customer Name	: DE PIO,EVELYN P	TOTAL AMOUNT DUE	: 1,894.77
Meter Number	: 472988GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97215200003 BC14/192.5/3100/0/10/11-21-2016/36 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378663859751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366997

37845200007

Date : 11-21-2016

BC14/192.5/3120/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784520000-7

Collection Ref. Code : 1831-87-293-5

Customer Information----------

Name : ALARDE,BENJAMIN L TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	297493SS6	Pole No	:	0544190
Serial No	:	30426088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6409
Period From	:	10-19-2016	Prev Rdg	:	6349
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.78
CURRENT BILL - NOVEMBER 2016		463.45
TOTAL AMOUNT DUE		1,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 338.00

Your monthly electricity consumption chart

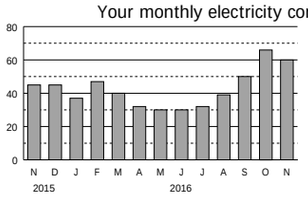

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.45		
Less : VAT	32.19		
Amount Net of VAT	431.26		
Less: BIR 2306	13.40		
BIR 2307	8.05	VATable Sales	431.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.81	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	442.00	TOTAL SALES	463.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3120/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378663859751

Collection Ref. Code	: 1831-87-293-5	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 3784520000-7				
Customer Name	: ALARDE,BENJAMIN L TM	TOTAL AMOUNT DUE	: 1,032.70	Overdue Bill	: 1
Meter Number	: 297493SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37845200007 BC14/192.5/3120/0/10/11-21-2016/36 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436133078918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361506

43695200006

Date : 11-21-2016

BC14/192.5/3130/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369520000-6

Collection Ref. Code : 1833-74-248-6

Customer Information----------

Name : BELORIA,DIOSCORO T

Premise Address : SITIO GRANADA,YATI QUIOT

TIN :

Metering Information----------

Meter No	:	348561GS6	Pole No	:	0544183
Serial No	:	48701664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9792
Period From	:	10-19-2016	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.84
CURRENT BILL - NOVEMBER 2016		1,267.99
TOTAL AMOUNT DUE		2,703.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 310.00

Your monthly electricity consumption chart

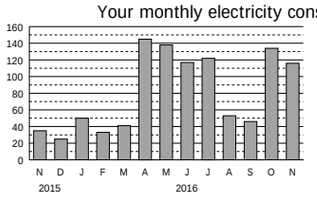

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.99		
Less : VAT	90.22		
Amount Net of VAT	1,177.77		
Less: BIR 2306	37.61		
BIR 2307	22.45	VATable Sales	1,177.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.71	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,207.93	TOTAL SALES	1,267.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3130/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436133078918

Collection Ref. Code	: 1833-74-248-6	Premise Address	: SITIO GRANADA,YATI QUIOT		
Account ID	: 4369520000-6				
Customer Name	: BELORIA,DIOSCORO T	TOTAL AMOUNT DUE	: 2,703.08	Overdue Bill	: 1
Meter Number	: 348561GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43695200006 BC14/192.5/3130/0/10/11-21-2016/36 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532707595555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377813

53275200003

Date : 11-21-2016

BC14/192.5/3140/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327520000-3

Collection Ref. Code : 1833-32-944-9

Customer Information----------

Name : BEJER,LEONARDO ESPE

Premise Address : SABELLANO ST.,VIEWHILLS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071572	Pole No	:	0544183
Serial No	:	125283297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1577
Period From	:	10-19-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.59
CURRENT BILL - NOVEMBER 2016		863.40
TOTAL AMOUNT DUE		1,688.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 742.00

Your monthly electricity consumption chart

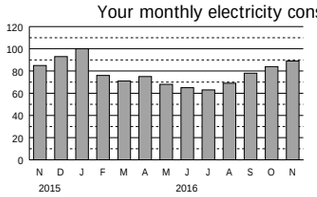

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.40		
Less : VAT	60.53		
Amount Net of VAT	802.87		
Less: BIR 2306	25.21		
BIR 2307	15.21	VATable Sales	802.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.45	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	822.98	TOTAL SALES	863.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3140/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532707595555

Collection Ref. Code	: 1833-32-944-9	Premise Address	: SABELLANO ST.,VIEWHILLS,QUIOT PARDO, CEBU CITY		
Account ID	: 5327520000-3				
Customer Name	: BEJER,LEONARDO ESPE	TOTAL AMOUNT DUE	: 1,688.16	Overdue Bill	: 1
Meter Number	: MTR1071572				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53275200003

BC14/192.5/3140/0/10/11-21-2016/36

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892413142594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377180

89235200006

Date : 11-21-2016

BC14/192.5/3150/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923520000-6

Collection Ref. Code : 1821-61-527-1

Customer Information----------

Name : MANCO,CORAZON TM D.

Premise Address : VIEW HILLS GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330098GS6	Pole No	:	0544183
Serial No	:	46952838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15264
Period From	:	10-19-2016	Prev Rdg	:	15197
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.62
CURRENT BILL - NOVEMBER 2016		584.96
TOTAL AMOUNT DUE		1,248.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 723.00

Your monthly electricity consumption chart

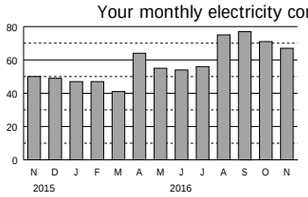

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.96		
Less : VAT	40.90		
Amount Net of VAT	544.06		
Less: BIR 2306	17.06		
BIR 2307	10.24	VATable Sales	544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.76	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	557.66	TOTAL SALES	584.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3150/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892413142594

Collection Ref. Code	: 1821-61-527-1	Premise Address	: VIEW HILLS GREENBELT,QUIOT,CEBU CITY		
Account ID	: 8923520000-6				
Customer Name	: MANCO,CORAZON TM D.	TOTAL AMOUNT DUE	: 1,248.91	Overdue Bill	: 1
Meter Number	: 330098GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89235200006

BC14/192.5/3150/0/10/11-21-2016/36

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923807555667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371135

92333682075

Date : 11-21-2016

BC14/192.5/3160/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233368207-5

Collection Ref. Code : 1853-22-032-9

Customer Information----------

Name : DESPI,JENNIFER EULDAN

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	540846 GS6	Pole No	:	0544183
Serial No	:	54589700	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8218
Period From	:	10-19-2016	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.99
CURRENT BILL - NOVEMBER 2016		1,161.62
TOTAL AMOUNT DUE		2,399.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,330.00

Your monthly electricity consumption chart

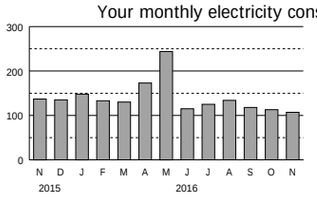

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.62		
Less : VAT	82.36		
Amount Net of VAT	1,079.26		
Less: BIR 2306	34.30		
BIR 2307	20.57	VATable Sales	1,079.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.39	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,106.75	TOTAL SALES	1,161.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3160/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923807555667

Collection Ref. Code : 1853-22-032-9

Account ID : 9233368207-5

Customer Name : DESPI,JENNIFER EULDAN

Meter Number : 540846 GS6

Period : Oct 2016

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT

TOTAL AMOUNT DUE : 2,399.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92333682075

BC14/192.5/3160/0/10/11-21-2016/36

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335580604160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360757

33544200000

Date : 11-21-2016

BC14/192.5/3170/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354420000-0

Collection Ref. Code : 1835-63-200-9

Customer Information----------

Name : RESURRECION,JENNIFER A TM

Premise Address : QUIOT

TIN :

Metering Information----------

Meter No	:	435065GS6	Pole No	:	0544183
Serial No	:	59681779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13830
Period From	:	10-19-2016	Prev Rdg	:	13674
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.86
CURRENT BILL - NOVEMBER 2016		1,687.51
TOTAL AMOUNT DUE		3,336.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,000.00

Your monthly electricity consumption chart

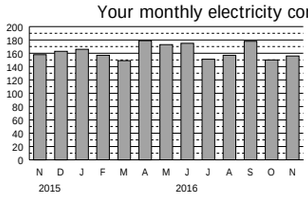

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.51		
Less : VAT	119.43		
Amount Net of VAT	1,568.08		
Less: BIR 2306	49.77		
BIR 2307	29.88	VATable Sales	1,568.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.43	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,607.86	TOTAL SALES	1,687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3170/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335580604160

Collection Ref. Code	: 1835-63-200-9	Premise Address	: QUIOT		
Account ID	: 3354420000-0				
Customer Name	: RESURRECION,JENNIFER A TM	TOTAL AMOUNT DUE	: 3,336.09	Overdue Bill	: 1
Meter Number	: 435065GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33544200000

BC14/192.5/3170/0/10/11-21-2016/36

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728812851471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372830

72814200001

Date : 11-21-2016

BC14/192.5/3200/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281420000-1

Collection Ref. Code : 1825-90-134-1

Customer Information----------

Name : AQUILES,ROMEO P

Premise Address : UPPER YATI,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	253038SS6	Pole No	:	0544176
Serial No	:	27534575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8758
Period From	:	10-19-2016	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 97.75
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.91
CURRENT BILL - NOVEMBER 2016		588.82
TOTAL AMOUNT DUE		1,179.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 618.00

Your monthly electricity consumption chart

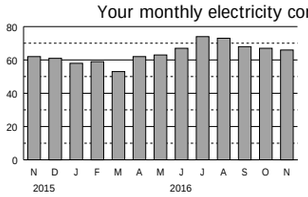

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.82		
Less : VAT	41.63		
Amount Net of VAT	547.19		
Less: BIR 2306	17.35		
BIR 2307	10.32	VATable Sales	547.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.52	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	561.15	TOTAL SALES	588.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3200/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728812851471

Collection Ref. Code	: 1825-90-134-1	Premise Address	: UPPER YATI,E SABELLANO ST
Account ID	: 7281420000-1		
Customer Name	: AQUILES,ROMEO P	TOTAL AMOUNT DUE	: 1,179.74
Meter Number	: 253038SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72814200001 BC14/192.5/3200/0/10/11-21-2016/36 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362063918619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373343

36245200005

Date : 11-21-2016

BC14/192.5/3210/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624520000-5

Collection Ref. Code : 1811-40-164-3

Customer Information----------

Name : PUNO,DANILO TM C.

Premise Address : UPPER YATI,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566959 GS6	Pole No	:	0544176
Serial No	:	23304285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2197
Period From	:	10-19-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.94
CURRENT BILL - NOVEMBER 2016		336.02
TOTAL AMOUNT DUE		732.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 340.00

Your monthly electricity consumption chart

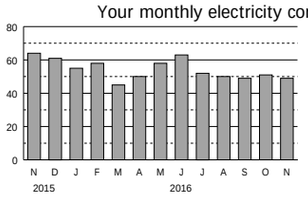

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.02		
Less : VAT	23.44		
Amount Net of VAT	312.58		
Less: BIR 2306	9.78		
BIR 2307	5.78	VATable Sales	312.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.02	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.46	TOTAL SALES	336.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3210/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362063918619

Collection Ref. Code	: 1811-40-164-3	Premise Address	: UPPER YATI,BASAK,CEBU CITY
Account ID	: 3624520000-5		
Customer Name	: PUNO,DANILO TM C.	TOTAL AMOUNT DUE	: 732.39
Meter Number	: 566959 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36245200005 BC14/192.5/3210/0/10/11-21-2016/36 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314276466756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367872

31445200004

Date : 11-21-2016

BC14/192.5/3220/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144520000-4

Collection Ref. Code : 1821-98-584-2

Customer Information----------

Name : JAMILI,NORMA TM L

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355573GS6	Pole No	:	0544176
Serial No	:	53156317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24352
Period From	:	10-19-2016	Prev Rdg	:	24049
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	140	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		395.12
CURRENT BILL - NOVEMBER 2016		3,253.28
TOTAL AMOUNT DUE		5,611.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,500.00

Your monthly electricity consumption chart

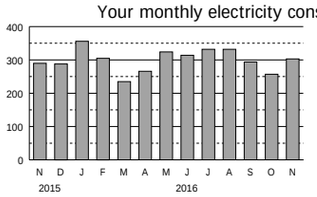

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.28		
Less : VAT	229.33		
Amount Net of VAT	3,023.95		
Less: BIR 2306	95.56		
BIR 2307	57.59	VATable Sales	3,023.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.80	VAT Zero Rated Sales	0.00
Add : VAT	229.33	VAT Amount	229.33
TOTAL AMOUNT DUE	3,100.13	TOTAL SALES	3,253.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3220/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314276466756

Collection Ref. Code	: 1821-98-584-2	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 3144520000-4				
Customer Name	: JAMILI,NORMA TM L	TOTAL AMOUNT DUE	: 5,611.46	Overdue Bill	: 1
Meter Number	: 355573GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31445200004

BC14/192.5/3220/0/10/11-21-2016/36

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871468519557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362539

87175200002

Date : 11-21-2016

BC14/192.5/3230/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717520000-2

Collection Ref. Code : 1833-29-089-5

Customer Information----------

Name : JAMILI,NORMA A TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	141021WS6	Pole No	:	0544176
Serial No	:	43719936	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17548
Period From	:	10-19-2016	Prev Rdg	:	17496
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.08
CURRENT BILL - NOVEMBER 2016		399.81
TOTAL AMOUNT DUE		787.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,177.00

Your monthly electricity consumption chart

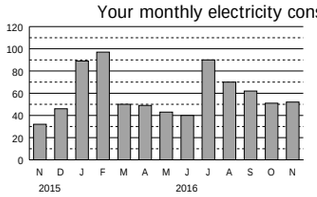

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.81		
Less : VAT	27.71		
Amount Net of VAT	372.10		
Less: BIR 2306	11.56		
BIR 2307	6.95	VATable Sales	372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.59	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	381.30	TOTAL SALES	399.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3230/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871468519557

Collection Ref. Code	: 1833-29-089-5	Premise Address	: UPPER YATI QUIOT PARDO
Account ID	: 8717520000-2		
Customer Name	: JAMILI,NORMA A TM	TOTAL AMOUNT DUE	: 787.84
Meter Number	: 141021WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87175200002 BC14/192.5/3230/0/10/11-21-2016/36 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565589880035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377886

56544200001

Date : 11-21-2016

BC14/192.5/3380/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654420000-1

Collection Ref. Code : 1835-65-848-2

Customer Information----------

Name : ORAT,MARJORIE O TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1068351	Pole No	:	0544176
Serial No	:	125282559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10405
Period From	:	10-19-2016	Prev Rdg	:	9809
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	100	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,624.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,036.14
Transmission Charge	0.4416/kWh	263.19
System Loss Charge	0.7643/kWh	455.52
Sub-Total		3,754.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		171.67
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		187.46
Transmission		7.73
System Loss		26.76
Distribution		205.24
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		779.06
CURRENT BILL - NOVEMBER 2016		6,415.91
TOTAL AMOUNT DUE		12,040.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 7,111.00

Your monthly electricity consumption chart

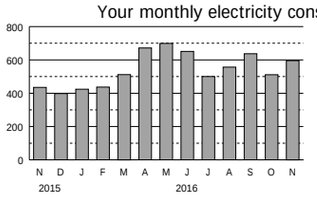

Avg Monthly Usage : 540.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,415.91		
Less : VAT	452.86		
Amount Net of VAT	5,963.05		
Less: BIR 2306	188.68		
BIR 2307	113.58	VATable Sales	5,963.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,660.79	VAT Zero Rated Sales	0.00
Add : VAT	452.86	VAT Amount	452.86
TOTAL AMOUNT DUE	6,113.65	TOTAL SALES	6,415.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3380/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565589880035

Collection Ref. Code	: 1835-65-848-2	Premise Address	: UPPER YATI QUIOT		
Account ID	: 5654420000-1				
Customer Name	: ORAT,MARJORIE O TM	TOTAL AMOUNT DUE	: 12,040.08	Overdue Bill	: 1
Meter Number	: MTR1068351				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56544200001 BC14/192.5/3380/0/10/11-21-2016/36 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532831751339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377887

53235200002

Date : 11-21-2016

BC14/192.5/3390/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323520000-2

Collection Ref. Code : 1821-50-986-2

Customer Information----------

Name : FLORES,SARAH TM L.

Premise Address : VIEW HILLS, UPPER YATI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314432GS6	Pole No	:	0544176
Serial No	:	46157569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12410
Period From	:	10-19-2016	Prev Rdg	:	12326
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.45
CURRENT BILL - NOVEMBER 2016		814.52
TOTAL AMOUNT DUE		1,563.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 890.00

Your monthly electricity consumption chart

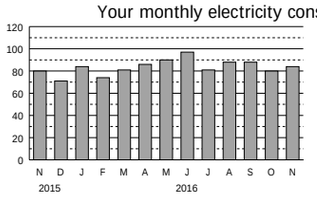

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.52		
Less : VAT	57.09		
Amount Net of VAT	757.43		
Less: BIR 2306	23.79		
BIR 2307	14.35	VATable Sales	757.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.29	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	776.38	TOTAL SALES	814.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3390/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532831751339

Collection Ref. Code : 1821-50-986-2

Account ID : 5323520000-2

Customer Name : FLORES,SARAH TM L.

Meter Number : 314432GS6

Period : Oct 2016

Premise Address : VIEW HILLS, UPPER YATI,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,563.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53235200002

BC14/192.5/3390/0/10/11-21-2016/36

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894999004983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377578

89455200009

Date : 11-21-2016

BC14/192.5/3400/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945520000-9

Collection Ref. Code : 1811-99-566-7

Customer Information----------

Name : BANZALI,LIGAYA TM E.

Premise Address : E SABELLANO ST, VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536624 GS6	Pole No	:	0544113
Serial No	:	87416524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17838
Period From	:	10-19-2016	Prev Rdg	:	17736
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.42
CURRENT BILL - NOVEMBER 2016		1,107.54
TOTAL AMOUNT DUE		2,283.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,204.00

Your monthly electricity consumption chart

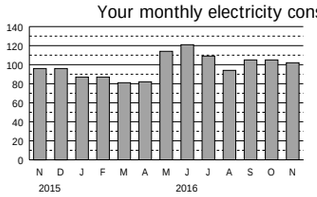

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.54		
Less : VAT	78.52		
Amount Net of VAT	1,029.02		
Less: BIR 2306	32.73		
BIR 2307	19.61	VATable Sales	1,029.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.68	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	1,055.20	TOTAL SALES	1,107.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3400/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894999004983

Collection Ref. Code	: 1811-99-566-7	Premise Address	: E SABELLANO ST, VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 8945520000-9		
Customer Name	: BANZALI,LIGAYA TM E.	TOTAL AMOUNT DUE	: 2,283.86 Overdue Bill : 1
Meter Number	: 536624 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89455200009 BC14/192.5/3400/0/10/11-21-2016/36 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308488904921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364556

30845200002

Date : 11-21-2016

BC14/192.5/3420/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084520000-2

Collection Ref. Code : 1831-84-188-6

Customer Information----------

Name : BRAVA,REYNALDO B

Premise Address : UPPER YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	398177GS6	Pole No	:	0544113
Serial No	:	68614223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12221
Period From	:	10-19-2016	Prev Rdg	:	12077
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	260	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.77
CURRENT BILL - NOVEMBER 2016		1,554.85
TOTAL AMOUNT DUE		2,931.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,500.00

Your monthly electricity consumption chart

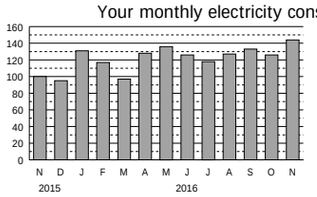

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.85		
Less : VAT	109.91		
Amount Net of VAT	1,444.94		
Less: BIR 2306	45.80		
BIR 2307	27.53	VATable Sales	1,444.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.61	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,481.52	TOTAL SALES	1,554.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3420/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308488904921

Collection Ref. Code : 1831-84-188-6

Account ID : 3084520000-2

Customer Name : BRAVA,REYNALDO B

Meter Number : 398177GS6

Period : Oct 2016

Premise Address : UPPER YATI,QUIOT PARDO

TOTAL AMOUNT DUE : 2,931.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30845200002

BC14/192.5/3420/0/10/11-21-2016/36

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949431722803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374755

94964200003

Date : 11-21-2016

BC14/192.5/3480/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496420000-3

Collection Ref. Code : 1837-45-761-1

Customer Information----------

Name : RACAL,ESTELLA N TM

Premise Address : GREENBELT DRIVE QUIOT

TIN :

Metering Information----------

Meter No	:	529351 GS6	Pole No	:	0544092
Serial No	:	71798485	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10590
Period From	:	10-19-2016	Prev Rdg	:	10451
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.57
CURRENT BILL - NOVEMBER 2016		1,503.96
TOTAL AMOUNT DUE		2,961.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,890.00

Your monthly electricity consumption chart

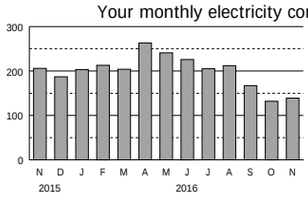

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.96		
Less : VAT	106.42		
Amount Net of VAT	1,397.54		
Less: BIR 2306	44.35		
BIR 2307	26.63	VATable Sales	1,397.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.56	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,432.98	TOTAL SALES	1,503.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3480/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949431722803

Collection Ref. Code : 1837-45-761-1

Account ID : 9496420000-3

Customer Name : RACAL,ESTELLA N TM

Meter Number : 529351 GS6

Period : Oct 2016

Premise Address : GREENBELT DRIVE QUIOT

TOTAL AMOUNT DUE : 2,961.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94964200003

BC14/192.5/3480/0/10/11-21-2016/36

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965255902473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378489

96524200001

Date : 11-21-2016

BC14/192.5/3490/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652420000-1

Collection Ref. Code : 1815-20-716-7

Customer Information----------

Name : CAMPOS,MARSHA TM G.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047005	Pole No	:	0544092
Serial No	:	121753565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2543
Period From	:	10-19-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	250	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		369.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.6216/kWh	68.38
System Loss Charge	0.7429/kWh	81.72
Sub-Total		710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 369.50	7.39
Sub-Total		18.31
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		2.01
System Loss		4.72
Distribution		38.37
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.11
CURRENT BILL - NOVEMBER 2016		1,191.63
TOTAL AMOUNT DUE		1,561.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

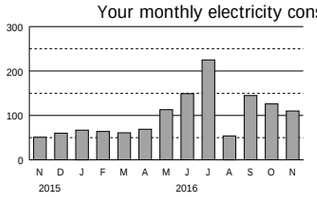

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.63		
Less : VAT	82.84		
Amount Net of VAT	1,108.79		
Less: BIR 2306	34.52		
BIR 2307	21.13	VATable Sales	1,108.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.14	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,135.98	TOTAL SALES	1,191.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3490/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965255902473

Collection Ref. Code	: 1815-20-716-7	Premise Address	: POBLACION,PARDO,CEBU CITY
Account ID	: 9652420000-1		
Customer Name	: CAMPOS,MARSHA TM G.	TOTAL AMOUNT DUE	: 1,561.16
Meter Number	: MTR1047005		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96524200001 BC14/192.5/3490/0/10/11-21-2016/36 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093952040192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373005

09326017655

Date : 11-21-2016

BC14/192.5/3500/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932601765-5

Collection Ref. Code : 1855-36-707-6

Customer Information----------

Name : GARRIDO,JEFFREY

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005100	Pole No	:	0544092
Serial No	:	121519832	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3298
Period From	:	10-19-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		- 108.67
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.84
CURRENT BILL - NOVEMBER 2016		463.05
TOTAL AMOUNT DUE		1,662.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

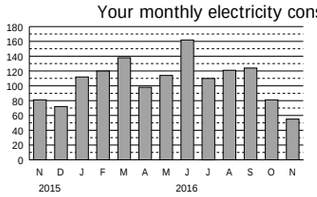

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.05		
Less : VAT	33.63		
Amount Net of VAT	429.42		
Less: BIR 2306	14.00		
BIR 2307	8.06	VATable Sales	429.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.36	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	440.99	TOTAL SALES	463.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3500/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093952040192

Collection Ref. Code : 1855-36-707-6

Account ID : 0932601765-5

Customer Name : GARRIDO,JEFFREY

Meter Number : MTR1005100

Period : Oct 2016

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,662.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09326017655

BC14/192.5/3500/0/10/11-21-2016/36

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596809324675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373211

59624200008

Date : 11-21-2016

BC14/192.5/3520/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962420000-8

Collection Ref. Code : 1815-42-416-8

Customer Information----------

Name : BARING,ROLANDO M1 TM A.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199070WS6	Pole No	:	0544092
Serial No	:	47811199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35284
Period From	:	10-19-2016	Prev Rdg	:	35190
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 22.79
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.84
CURRENT BILL - NOVEMBER 2016		962.22
TOTAL AMOUNT DUE		1,988.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,033.00

Your monthly electricity consumption chart

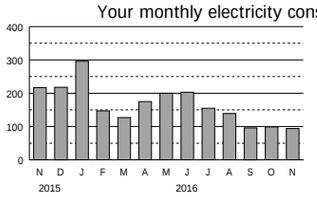

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.22		
Less : VAT	67.72		
Amount Net of VAT	894.50		
Less: BIR 2306	28.23		
BIR 2307	16.99	VATable Sales	894.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.28	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	917.00	TOTAL SALES	962.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3520/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596809324675

Collection Ref. Code	: 1815-42-416-8	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 5962420000-8				
Customer Name	: BARING,ROLANDO M1 TM A.	TOTAL AMOUNT DUE	: 1,988.13	Overdue Bill	: 1
Meter Number	: 199070WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59624200008 BC14/192.5/3520/0/10/11-21-2016/36 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796425222966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377240

79624200006

Date : 11-21-2016

BC14/192.5/3530/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962420000-6

Collection Ref. Code : 1815-43-014-1

Customer Information----------

Name : BARING,ROLANDO M2 TM A.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155627	Pole No	:	0544092
Serial No	:	85054239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1920
Period From	:	10-19-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 264.50	5.29
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		341.01
CURRENT BILL - NOVEMBER 2016		2,805.39
Debit Adjustments		50.71
Payment Arrangement		2,492.84
TOTAL AMOUNT DUE		8,149.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,890.00

Your monthly electricity consumption chart

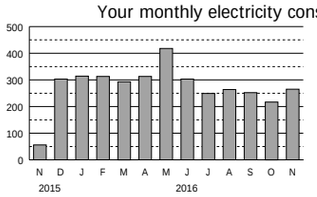

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.39		
Less : VAT	196.28		
Amount Net of VAT	2,609.11		
Less: BIR 2306	81.78		
BIR 2307	49.66	VATable Sales	2,609.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.67	VAT Zero Rated Sales	0.00
Add : VAT	196.28	VAT Amount	196.28
TOTAL AMOUNT DUE	2,673.95	TOTAL SALES	2,805.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3530/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796425222966

Collection Ref. Code	: 1815-43-014-1	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 7962420000-6				
Customer Name	: BARING,ROLANDO M2 TM A.	TOTAL AMOUNT DUE	: 8,149.13	Overdue Bill	: 1
Meter Number	: MTR1155627				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79624200006 BC14/192.5/3530/0/10/11-21-2016/36 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525748190892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376328

52525200003

Date : 11-21-2016

BC14/192.5/3540/0544071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252520000-3

Collection Ref. Code : 1831-54-842-9

Customer Information----------

Name : JUNTILLA,LILIBETH TM

Premise Address : GREENBELT YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	369436GS6	Pole No	:	0544071
Serial No	:	02107779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21590
Period From	:	10-19-2016	Prev Rdg	:	21467
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 421.50	8.43
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.40
CURRENT BILL - NOVEMBER 2016		1,311.89
TOTAL AMOUNT DUE		1,733.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,078.00

Your monthly electricity consumption chart

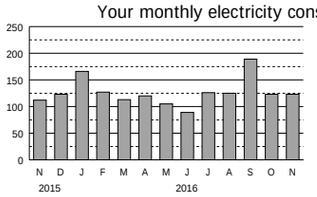

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.89		
Less : VAT	92.16		
Amount Net of VAT	1,219.73		
Less: BIR 2306	38.41		
BIR 2307	23.22	VATable Sales	1,219.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.10	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,250.26	TOTAL SALES	1,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3540/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525748190892

Collection Ref. Code	: 1831-54-842-9	Premise Address	: GREENBELT YATI QUIOT,PARDO		
Account ID	: 5252520000-3				
Customer Name	: JUNTILLA,LILIBETH TM	TOTAL AMOUNT DUE	: 1,733.24	Overdue Bill	: 1
Meter Number	: 369436GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52525200003 BC14/192.5/3540/0/10/11-21-2016/36 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673866616956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363344

67364200005

Date : 11-21-2016

BC14/192.5/3550/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736420000-5

Collection Ref. Code : 1829-30-203-5

Customer Information----------

Name : MIRAL,GEMMA B

Premise Address : SABELLANO ST SITIO GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	172990DS6	Pole No	:	0544232
Serial No	:	11185358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19448
Period From	:	10-19-2016	Prev Rdg	:	19340
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	380	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.16
CURRENT BILL - NOVEMBER 2016		1,171.26
TOTAL AMOUNT DUE		2,369.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,304.00

Your monthly electricity consumption chart

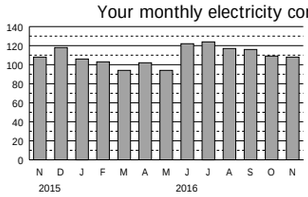

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.26		
Less : VAT	83.00		
Amount Net of VAT	1,088.26		
Less: BIR 2306	34.58		
BIR 2307	20.74	VATable Sales	1,088.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.94	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,115.94	TOTAL SALES	1,171.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3550/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673866616956

Collection Ref. Code	: 1829-30-203-5	Premise Address	: SABELLANO ST SITIO GREENBELT,QUIOT		
Account ID	: 6736420000-5				
Customer Name	: MIRAL,GEMMA B	TOTAL AMOUNT DUE	: 2,369.68	Overdue Bill	: 1
Meter Number	: 172990DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67364200005 BC14/192.5/3550/0/10/11-21-2016/36 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712096698413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366542

7129922803

Date : 11-21-2016

BC14/192.5/3560/0544085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129922280-3

Collection Ref. Code : 1857-66-791-3

Customer Information----------

Name : YAGONG,LOLITA BAGAHANSOL

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012226 EFS6	Pole No	:	0544085
Serial No	:	121433739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3358
Period From	:	10-19-2016	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	170	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - NOVEMBER 2016		548.44
TOTAL AMOUNT DUE		1,089.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 726.00

Your monthly electricity consumption chart

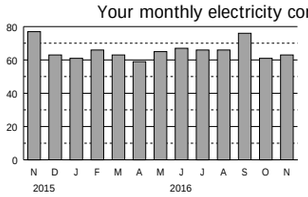

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.44		
Less : VAT	38.29		
Amount Net of VAT	510.15		
Less: BIR 2306	15.97		
BIR 2307	9.60	VATable Sales	510.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.58	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	522.87	TOTAL SALES	548.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3560/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712096698413

Collection Ref. Code	: 1857-66-791-3	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 7129922280-3		
Customer Name	: YAGONG,LOLITA BAGAHANSOL	TOTAL AMOUNT DUE	: 1,089.86
Meter Number	: 012226 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7129922803

BC14/192.5/3560/0/10/11-21-2016/36

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411677586777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366020

41124200001

Date : 11-21-2016

BC14/192.5/3610/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112420000-1

Collection Ref. Code : 1833-94-239-6

Customer Information----------

Name : BOJOS,ROGER A TM

Premise Address : GREENBELT SUB-DIVISION,QUIOT

TIN :

Metering Information----------

Meter No	:	496398 GS6	Pole No	:	0544092
Serial No	:	87475111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26206
Period From	:	10-19-2016	Prev Rdg	:	25852
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	590	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,365.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,803.35
Transmission Charge	0.6216/kWh	220.05
System Loss Charge	0.7429/kWh	262.99
Sub-Total		2,286.39
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		111.35
Transmission		6.47
System Loss		15.19
Distribution		122.15
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.73
CURRENT BILL - NOVEMBER 2016		3,871.50
TOTAL AMOUNT DUE		7,237.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,984.19

Your monthly electricity consumption chart

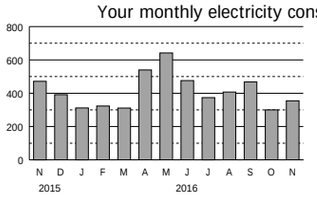

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.50		
Less : VAT	270.52		
Amount Net of VAT	3,600.98		
Less: BIR 2306	112.73		
BIR 2307	68.65	VATable Sales	3,600.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.60	VAT Zero Rated Sales	0.00
Add : VAT	270.52	VAT Amount	270.52
TOTAL AMOUNT DUE	3,690.12	TOTAL SALES	3,871.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3610/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411677586777

Collection Ref. Code	: 1833-94-239-6	Premise Address	: GREENBELT SUB-DIVISION,QUIOT		
Account ID	: 4112420000-1				
Customer Name	: BOJOS,ROGER A TM	TOTAL AMOUNT DUE	: 7,237.41	Overdue Bill	: 1
Meter Number	: 496398 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41124200001 BC14/192.5/3610/0/10/11-21-2016/36 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067684768456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360268

06754200001

Date : 11-21-2016

BC14/192.5/3630/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675420000-1

Collection Ref. Code : 1835-97-008-7

Customer Information----------

Name : BUCTOT,RENATO CAPAPAS

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169957	Pole No	:	0544113
Serial No	:	40081025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	592
Period From	:	10-19-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	888	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.64
CURRENT BILL - NOVEMBER 2016		1,933.46
TOTAL AMOUNT DUE		4,204.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,952.00

Your monthly electricity consumption chart

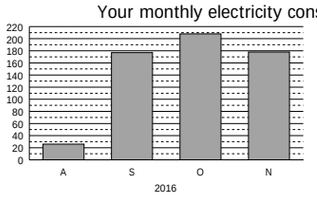

Avg Monthly Usage : 147.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.46		
Less : VAT	137.10		
Amount Net of VAT	1,796.36		
Less: BIR 2306	57.12		
BIR 2307	34.23	VATable Sales	1,796.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.01	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,842.11	TOTAL SALES	1,933.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3630/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067684768456

Collection Ref. Code	: 1835-97-008-7	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 0675420000-1				
Customer Name	: BUCTOT,RENATO CAPAPAS	TOTAL AMOUNT DUE	: 4,204.02	Overdue Bill	: 1
Meter Number	: MTR1169957				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06754200001 BC14/192.5/3630/0/10/11-21-2016/36 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233863883975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378693

23335200004

Date : 11-21-2016

BC14/192.5/3640/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333520000-4

Collection Ref. Code : 1821-66-434-5

Customer Information----------

Name : BUCTOT,MARILOU TM A.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015425	Pole No	:	0544113
Serial No	:	121749809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2395
Period From	:	10-19-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 79.30
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.26
CURRENT BILL - NOVEMBER 2016		744.71
TOTAL AMOUNT DUE		2,245.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

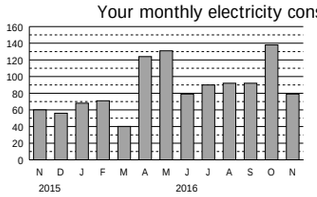

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.71		
Less : VAT	52.75		
Amount Net of VAT	691.96		
Less: BIR 2306	21.98		
BIR 2307	13.09	VATable Sales	691.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.89	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	709.64	TOTAL SALES	744.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3640/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233863883975

Collection Ref. Code : 1821-66-434-5

Account ID : 2333520000-4

Customer Name : BUCTOT,MARILOU TM A.

Meter Number : MTR1015425

Period : Oct 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,245.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23335200004

BC14/192.5/3640/0/10/11-21-2016/36

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106649334183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362635

10695200005

Date : 11-21-2016

BC14/192.5/3650/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069520000-5

Collection Ref. Code : 1833-69-116-4

Customer Information----------

Name : TINDUGAN,RANDY F TM

Premise Address : QUIOT PARDO-E SABELLANO

TIN :

Metering Information----------

Meter No	:	380725GS6	Pole No	:	0544113
Serial No	:	2003127397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12212
Period From	:	10-19-2016	Prev Rdg	:	12068
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.09
CURRENT BILL - NOVEMBER 2016		1,557.73
TOTAL AMOUNT DUE		3,062.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,720.00

Your monthly electricity consumption chart

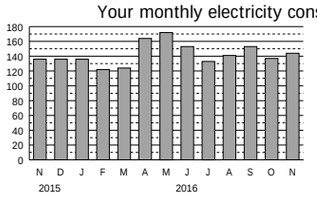

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.73		
Less : VAT	110.22		
Amount Net of VAT	1,447.51		
Less: BIR 2306	45.93		
BIR 2307	27.58	VATable Sales	1,447.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.00	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,484.22	TOTAL SALES	1,557.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3650/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106649334183

Collection Ref. Code	: 1833-69-116-4	Premise Address	: QUIOT PARDO-E SABELLANO		
Account ID	: 1069520000-5				
Customer Name	: TINDUGAN,RANDY F TM	TOTAL AMOUNT DUE	: 3,062.93	Overdue Bill	: 1
Meter Number	: 380725GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10695200005 BC14/192.5/3650/0/10/11-21-2016/36 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586966100308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369834

58668201658

Date : 11-21-2016

BC14/192.5/3685/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866820165-8

Collection Ref. Code : 1861-32-839-7

Customer Information----------

Name : PARDINAN,ISRAEL VARCA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042951	Pole No	:	0543681
Serial No	:	125292366	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1453
Period From	:	10-19-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.75
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		608.37
TOTAL AMOUNT DUE		1,187.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 640.00

Your monthly electricity consumption chart

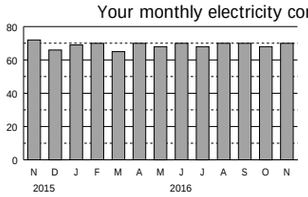

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.37		
Less : VAT	42.43		
Amount Net of VAT	565.94		
Less: BIR 2306	17.69		
BIR 2307	10.65	VATable Sales	565.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.60	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	580.03	TOTAL SALES	608.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3685/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586966100308

Collection Ref. Code	: 1861-32-839-7	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 5866820165-8				
Customer Name	: PARDINAN,ISRAEL VARCA	TOTAL AMOUNT DUE	: 1,187.81	Overdue Bill	: 1
Meter Number	: MTR1042951				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58668201658 BC14/192.5/3685/0/10/11-21-2016/36 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759407451465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371918

75915200002

Date : 11-21-2016

BC14/192.5/3700/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591520000-2

Collection Ref. Code : 1809-54-716-4

Customer Information----------

Name : PIODOS,SALVACION TM A

Premise Address : GREENBELT DRIVE, QUIOT, Cebu City

TIN :

Metering Information----------

Meter No	:	179418DS6	Pole No	:	0544232
Serial No	:	12428227	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76337
Period From	:	10-19-2016	Prev Rdg	:	76243
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.89
CURRENT BILL - NOVEMBER 2016		962.70
TOTAL AMOUNT DUE		2,010.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,556.00

Your monthly electricity consumption chart

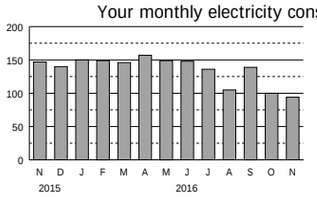

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.70		
Less : VAT	67.77		
Amount Net of VAT	894.93		
Less: BIR 2306	28.25		
BIR 2307	17.00	VATable Sales	894.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.68	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	917.45	TOTAL SALES	962.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3700/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759407451465

Collection Ref. Code	: 1809-54-716-4	Premise Address	: GREENBELT DRIVE, QUIOT, Cebu City		
Account ID	: 7591520000-2				
Customer Name	: PIODOS,SALVACION TM A	TOTAL AMOUNT DUE	: 2,010.33	Overdue Bill	: 1
Meter Number	: 179418DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75915200002 BC14/192.5/3700/0/10/11-21-2016/36 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744262327543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365925

74435200006

Date : 11-21-2016

BC14/192.5/3720/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443520000-6

Collection Ref. Code : 1821-85-539-6

Customer Information----------

Name : AMADOR,SATURNINO TM N

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341460GS6	Pole No	:	0544232
Serial No	:	45024936	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11351
Period From	:	10-19-2016	Prev Rdg	:	11278
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 85.22
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.52
CURRENT BILL - NOVEMBER 2016		675.08
TOTAL AMOUNT DUE		1,467.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 567.00

Your monthly electricity consumption chart

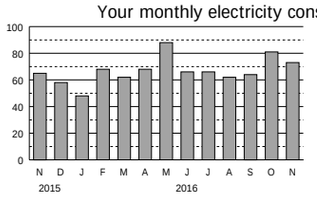

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.08		
Less : VAT	47.34		
Amount Net of VAT	627.74		
Less: BIR 2306	19.72		
BIR 2307	11.86	VATable Sales	627.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.16	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	643.50	TOTAL SALES	675.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3720/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744262327543

Collection Ref. Code	: 1821-85-539-6	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 7443520000-6				
Customer Name	: AMADOR,SATURNINO TM N	TOTAL AMOUNT DUE	: 1,467.42	Overdue Bill	: 1
Meter Number	: 341460GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74435200006 BC14/192.5/3720/0/10/11-21-2016/36 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195678238596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373741

19525200002

Date : 11-21-2016

BC14/192.5/3740/0544071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952520000-2

Collection Ref. Code : 1831-58-944-3

Customer Information----------

Name : PALMA,MA ELENA M TM

Premise Address : GREENBELT DRIVE QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	145037WS6	Pole No	:	0544071
Serial No	:	48092234	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	96822
Period From	:	10-19-2016	Prev Rdg	:	96753
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.56
CURRENT BILL - NOVEMBER 2016		599.39
TOTAL AMOUNT DUE		1,155.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,008.00

Your monthly electricity consumption chart

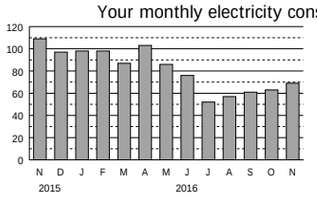

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.39		
Less : VAT	41.78		
Amount Net of VAT	557.61		
Less: BIR 2306	17.41		
BIR 2307	10.49	VATable Sales	557.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.71	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	571.49	TOTAL SALES	599.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3740/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195678238596

Collection Ref. Code	: 1831-58-944-3	Premise Address	: GREENBELT DRIVE QUIOT,PARDO
Account ID	: 1952520000-2		
Customer Name	: PALMA,MA ELENA M TM	TOTAL AMOUNT DUE	: 1,155.76
Meter Number	: 145037WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19525200002 BC14/192.5/3740/0/10/11-21-2016/36 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031940887036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372797

03101841579

Date : 11-21-2016

BC14/192.5/3750/0544071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310184157-9

Collection Ref. Code : 1857-71-929-8

Customer Information----------

Name : ESCONDE,VICKY TRISFUENTES

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013523 EFS6	Pole No	:	0544071
Serial No	:	121449414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4263
Period From	:	10-19-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.05
CURRENT BILL - NOVEMBER 2016		1,779.44
TOTAL AMOUNT DUE		3,297.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,718.00

Your monthly electricity consumption chart

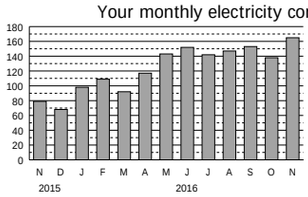

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.44		
Less : VAT	125.71		
Amount Net of VAT	1,653.73		
Less: BIR 2306	52.38		
BIR 2307	31.50	VATable Sales	1,653.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.85	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,695.56	TOTAL SALES	1,779.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3750/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031940887036

Collection Ref. Code	: 1857-71-929-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 0310184157-9				
Customer Name	: ESCONDE,VICKY TRISFUENTES	TOTAL AMOUNT DUE	: 3,297.88	Overdue Bill	: 1
Meter Number	: 013523 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03101841579 BC14/192.5/3750/0/10/11-21-2016/36 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559554267628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376666

55915200004

Date : 11-21-2016

BC14/192.5/3760/0544071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591520000-4

Collection Ref. Code : 1809-54-242-1

Customer Information----------

Name : GONZAGA,EDGARDO C. TM.

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551716 GS6	Pole No	:	0544071
Serial No	:	54582231	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17566
Period From	:	10-19-2016	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		444.33
CURRENT BILL - NOVEMBER 2016		3,659.67
TOTAL AMOUNT DUE		7,207.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,020.00

Your monthly electricity consumption chart

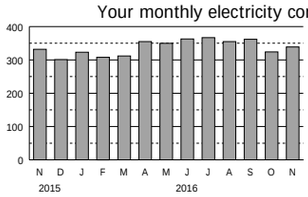

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.67		
Less : VAT	258.70		
Amount Net of VAT	3,400.97		
Less: BIR 2306	107.80		
BIR 2307	64.79	VATable Sales	3,400.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.38	VAT Zero Rated Sales	0.00
Add : VAT	258.70	VAT Amount	258.70
TOTAL AMOUNT DUE	3,487.08	TOTAL SALES	3,659.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3760/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559554267628

Collection Ref. Code	: 1809-54-242-1	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 5591520000-4				
Customer Name	: GONZAGA,EDGARDO C. TM.	TOTAL AMOUNT DUE	: 7,207.70	Overdue Bill	: 1
Meter Number	: 551716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55915200004 BC14/192.5/3760/0/10/11-21-2016/36 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260421001520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373003

26085200009

Date : 11-21-2016

BC14/192.5/3800/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608520000-9

Collection Ref. Code : 1839-85-194-5

Customer Information----------

Name : RIVERA,OLIVA A

Premise Address : SITIO GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433314GS6	Pole No	:	0517460
Serial No	:	52114812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27906
Period From	:	10-19-2016	Prev Rdg	:	27732
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	520	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,936.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.6216/kWh	108.16
System Loss Charge	0.7429/kWh	129.26
Sub-Total		1,123.81
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		54.74
Transmission		3.18
System Loss		7.47
Distribution		60.34
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.49
CURRENT BILL - NOVEMBER 2016		1,912.16
TOTAL AMOUNT DUE		3,848.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,559.00

Your monthly electricity consumption chart

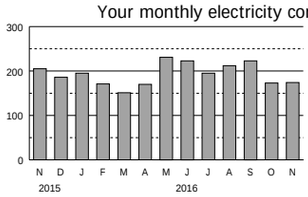

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.16		
Less : VAT	133.96		
Amount Net of VAT	1,778.20		
Less: BIR 2306	55.81		
BIR 2307	33.91	VATable Sales	1,778.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.48	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,822.44	TOTAL SALES	1,912.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3800/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260421001520

Collection Ref. Code : 1839-85-194-5

Account ID : 2608520000-9

Customer Name : RIVERA,OLIVA A

Meter Number : 433314GS6

Period : Oct 2016

Premise Address : SITIO GREENBELT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,848.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26085200009

BC14/192.5/3800/0/10/11-21-2016/36

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131223900210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373427

13185200006

Date : 11-21-2016

BC14/192.5/3830/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318520000-6

Collection Ref. Code : 1841-25-716-8

Customer Information----------

Name : OGAYON,DANILO A

Premise Address : GREENBELT DRIVE COR STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	453373GS6	Pole No	:	0517460
Serial No	:	59039824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6023
Period From	:	10-19-2016	Prev Rdg	:	6002
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	320	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		67.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.6216/kWh	13.05
System Loss Charge	0.7429/kWh	15.60
Sub-Total		135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.08
Surcharge	0.02 of 367.00	7.34
Sub-Total		9.42
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		6.60
Transmission		0.39
System Loss		0.88
Distribution		7.81
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.58
CURRENT BILL - NOVEMBER 2016		238.72
TOTAL AMOUNT DUE		305.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

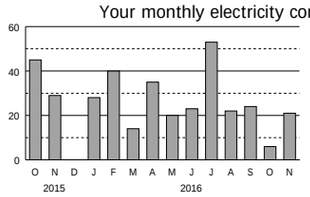

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.72		
Less : VAT	17.00		
Amount Net of VAT	221.72		
Less: BIR 2306	7.08		
BIR 2307	4.23	VATable Sales	221.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.41	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	227.41	TOTAL SALES	238.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3830/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131223900210

Collection Ref. Code	: 1841-25-716-8	Premise Address	: GREENBELT DRIVE COR STO.NINO,QUIOT, CEBU CITY
Account ID	: 1318520000-6		
Customer Name	: OGAYON,DANILO A	TOTAL AMOUNT DUE	: 305.86 Overdue Bill : 1
Meter Number	: 453373GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13185200006 BC14/192.5/3830/0/10/11-21-2016/36 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590034806045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371141

59065200004

Date : 11-21-2016

BC14/192.5/3850/0517474/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906520000-4

Collection Ref. Code : 1833-22-881-2

Customer Information----------

Name : MARAYA,ANNA LIZA A

Premise Address : GREENBELT SUB-DIVISION,E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1080145	Pole No	:	0517474
Serial No	:	40038169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3011
Period From	:	10-19-2016	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 22.01
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.04
CURRENT BILL - NOVEMBER 2016		931.71
TOTAL AMOUNT DUE		1,927.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,040.00

Your monthly electricity consumption chart

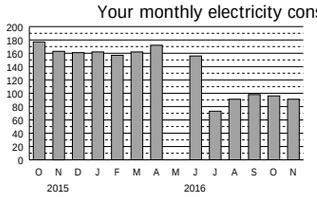

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.71		
Less : VAT	65.56		
Amount Net of VAT	866.15		
Less: BIR 2306	27.33		
BIR 2307	16.46	VATable Sales	866.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.36	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	887.92	TOTAL SALES	931.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3850/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590034806045

Collection Ref. Code	: 1833-22-881-2	Premise Address	: GREENBELT SUB-DIVISION,E SABELLANO ST QUIOT		
Account ID	: 5906520000-4				
Customer Name	: MARAYA,ANNA LIZA A	TOTAL AMOUNT DUE	: 1,927.48	Overdue Bill	: 1
Meter Number	: MTR1080145				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59065200004 BC14/192.5/3850/0/10/11-21-2016/36 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530700270221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377475

53005200000

Date : 11-21-2016

BC14/192.5/3890/0517474/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300520000-0

Collection Ref. Code : 1831-19-776-6

Customer Information----------

Name : TABAR,ELTA

Premise Address : GREENBELT DRIVE QUIOT,PARDO,00004I

TIN :

Metering Information----------

Meter No	:	MTR1028979	Pole No	:	0517474
Serial No	:	121521030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10897
Period From	:	10-19-2016	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	100	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,287.30
Transmission Charge	0.4416/kWh	198.28
System Loss Charge	0.7643/kWh	343.17
Sub-Total		2,828.75
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		122.25
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		141.23
Transmission		5.83
System Loss		20.15
Distribution		154.77
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		586.19
CURRENT BILL - NOVEMBER 2016		4,826.92
TOTAL AMOUNT DUE		8,709.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,287.00

Your monthly electricity consumption chart

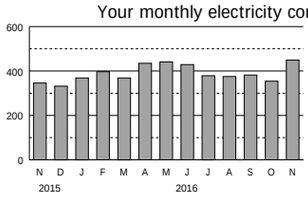

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.92		
Less : VAT	340.47		
Amount Net of VAT	4,486.45		
Less: BIR 2306	141.85		
BIR 2307	85.45	VATable Sales	4,486.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,259.15	VAT Zero Rated Sales	0.00
Add : VAT	340.47	VAT Amount	340.47
TOTAL AMOUNT DUE	4,599.62	TOTAL SALES	4,826.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3890/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530700270221

Collection Ref. Code	: 1831-19-776-6	Premise Address	: GREENBELT DRIVE QUIOT,PARDO,00004I		
Account ID	: 5300520000-0				
Customer Name	: TABAR,ELTA	TOTAL AMOUNT DUE	: 8,709.93	Overdue Bill	: 1
Meter Number	: MTR1028979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53005200000 BC14/192.5/3890/0/10/11-21-2016/36 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631539508220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378051

63134200003

Date : 11-21-2016

BC14/192.5/4030/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313420000-3

Collection Ref. Code : 1835-19-869-4

Customer Information----------

Name : DUMAGUIT,EDUARD D TM

Premise Address : YATI QUIOT

TIN :

Metering Information----------

Meter No	:	369296GS6	Pole No	:	0517495
Serial No	:	02107705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15522
Period From	:	10-19-2016	Prev Rdg	:	15434
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.38
CURRENT BILL - NOVEMBER 2016		853.98
TOTAL AMOUNT DUE		1,679.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,600.00

Your monthly electricity consumption chart

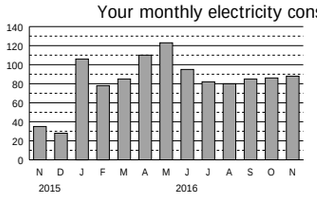

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.98		
Less : VAT	59.87		
Amount Net of VAT	794.11		
Less: BIR 2306	24.95		
BIR 2307	15.04	VATable Sales	794.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.12	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	813.99	TOTAL SALES	853.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4030/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631539508220

Collection Ref. Code	: 1835-19-869-4	Premise Address	: YATI QUIOT		
Account ID	: 6313420000-3				
Customer Name	: DUMAGUIT,EDUARD D TM	TOTAL AMOUNT DUE	: 1,679.87	Overdue Bill	: 1
Meter Number	: 369296GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63134200003 BC14/192.5/4030/0/10/11-21-2016/36 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718468736115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369682

71855200003

Date : 11-21-2016

BC14/192.5/4040/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185520000-3

Collection Ref. Code : 1823-85-140-1

Customer Information----------

Name : TAN,ERVYL O

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389950GS6	Pole No	:	0517495
Serial No	:	95769430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35848
Period From	:	10-19-2016	Prev Rdg	:	35579
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.22
CURRENT BILL - NOVEMBER 2016		2,892.40
TOTAL AMOUNT DUE		5,145.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,507.00

Your monthly electricity consumption chart

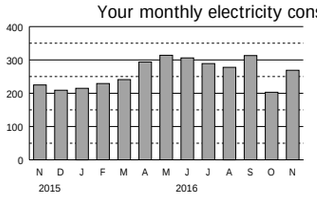

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.40		
Less : VAT	204.01		
Amount Net of VAT	2,688.39		
Less: BIR 2306	85.02		
BIR 2307	51.20	VATable Sales	2,688.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.17	VAT Zero Rated Sales	0.00
Add : VAT	204.01	VAT Amount	204.01
TOTAL AMOUNT DUE	2,756.18	TOTAL SALES	2,892.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4040/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718468736115

Collection Ref. Code : 1823-85-140-1

Account ID : 7185520000-3

Customer Name : TAN,ERVYL O

Meter Number : 389950GS6

Period : Oct 2016

Premise Address : STO NINO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 5,145.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71855200003 BC14/192.5/4040/0/10/11-21-2016/36 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252836288575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370737

25266200002

Date : 11-21-2016

BC14/192.5/4050/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526620000-2

Collection Ref. Code : 1837-54-734-3

Customer Information----------

Name : CRUZ,JOLITO T DELA TM

Premise Address : JAPER QUIOT

TIN :

Metering Information----------

Meter No	:	157191DS6	Pole No	:	0517495
Serial No	:	10427301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95187
Period From	:	10-19-2016	Prev Rdg	:	95080
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 916.50	18.33
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.18
CURRENT BILL - NOVEMBER 2016		1,154.39
TOTAL AMOUNT DUE		2,070.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,250.00

Your monthly electricity consumption chart

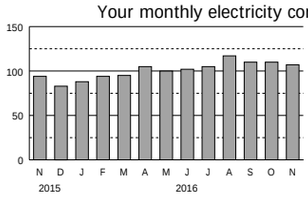

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.39		
Less : VAT	81.59		
Amount Net of VAT	1,072.80		
Less: BIR 2306	33.98		
BIR 2307	20.44	VATable Sales	1,072.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.38	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,099.97	TOTAL SALES	1,154.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4050/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252836288575

Collection Ref. Code	: 1837-54-734-3	Premise Address	: JAPER QUIOT		
Account ID	: 2526620000-2				
Customer Name	: CRUZ,JOLITO T DELA TM	TOTAL AMOUNT DUE	: 2,070.65	Overdue Bill	: 1
Meter Number	: 157191DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25266200002 BC14/192.5/4050/0/10/11-21-2016/36 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427029751216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373425

42751240971

Date : 11-21-2016

BC14/192.5/4075/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275124097-1

Collection Ref. Code : 1861-54-680-7

Customer Information----------

Name : VENENOSO,MYLENE CATUBIG

Premise Address : CLIPPERS DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083494	Pole No	:	0517495
Serial No	:	40006901	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8160
Period From	:	10-19-2016	Prev Rdg	:	7867
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	346	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.82
CURRENT BILL - NOVEMBER 2016		3,161.40
TOTAL AMOUNT DUE		6,120.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,247.50

Your monthly electricity consumption chart

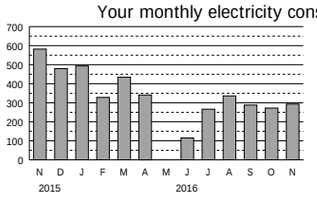

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.40		
Less : VAT	223.41		
Amount Net of VAT	2,937.99		
Less: BIR 2306	93.10		
BIR 2307	55.97	VATable Sales	2,937.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.92	VAT Zero Rated Sales	0.00
Add : VAT	223.41	VAT Amount	223.41
TOTAL AMOUNT DUE	3,012.33	TOTAL SALES	3,161.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4075/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427029751216

Collection Ref. Code	: 1861-54-680-7	Premise Address	: CLIPPERS DRIVE,QUIOT, CEBU CITY		
Account ID	: 4275124097-1				
Customer Name	: VENENOSO,MYLENE CATUBIG	TOTAL AMOUNT DUE	: 6,120.12	Overdue Bill	: 1
Meter Number	: MTR1083494				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42751240971 BC14/192.5/4075/0/10/11-21-2016/36 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714114845874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367587

71435200002

Date : 11-21-2016

BC14/192.5/4080/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143520000-2

Collection Ref. Code : 1821-79-008-1

Customer Information----------

Name : ANTIPALA,MARICAR TM G.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491493 GS6	Pole No	:	0517495
Serial No	:	61683635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5217
Period From	:	10-19-2016	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 110.44
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.28
CURRENT BILL - NOVEMBER 2016		574.50
Debit Adjustments		145.92
TOTAL AMOUNT DUE		1,294.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 603.00

Your monthly electricity consumption chart

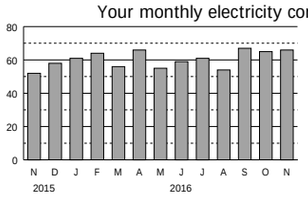

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.50		
Less : VAT	40.10		
Amount Net of VAT	534.40		
Less: BIR 2306	16.72		
BIR 2307	10.06	VATable Sales	534.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.62	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	547.72	TOTAL SALES	574.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4080/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714114845874

Collection Ref. Code	: 1821-79-008-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY
Account ID	: 7143520000-2		
Customer Name	: ANTIPALA,MARICAR TM G.	TOTAL AMOUNT DUE	: 1,294.82
Meter Number	: 491493 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71435200002 BC14/192.5/4080/0/10/11-21-2016/36 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981570128534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368005

98124200001

Date : 11-21-2016

BC14/192.5/4090/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812420000-1

Collection Ref. Code : 1833-98-569-9

Customer Information----------

Name : CABASE,ALFREDO A TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	377542GS6	Pole No	:	0517495
Serial No	:	2003129601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22243
Period From	:	10-19-2016	Prev Rdg	:	21703
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	100	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,068.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,750.87
Transmission Charge	0.4416/kWh	238.46
System Loss Charge	0.7643/kWh	412.72
Sub-Total		3,402.05
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,068.50	101.37
Sub-Total		155.01
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		169.85
Transmission		7.02
System Loss		24.22
Distribution		186.01
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		705.85
CURRENT BILL - NOVEMBER 2016		5,813.01
TOTAL AMOUNT DUE		10,881.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,681.00

Your monthly electricity consumption chart

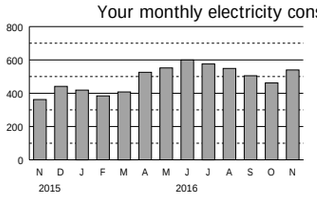

Avg Monthly Usage : 486.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,813.01		
Less : VAT	410.30		
Amount Net of VAT	5,402.71		
Less: BIR 2306	170.97		
BIR 2307	102.91	VATable Sales	5,402.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.83	VAT Zero Rated Sales	0.00
Add : VAT	410.30	VAT Amount	410.30
TOTAL AMOUNT DUE	5,539.13	TOTAL SALES	5,813.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4090/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981570128534

Collection Ref. Code	: 1833-98-569-9	Premise Address	: LOWER YATI QUIOT		
Account ID	: 9812420000-1				
Customer Name	: CABASE,ALFREDO A TM	TOTAL AMOUNT DUE	: 10,881.29	Overdue Bill	: 1
Meter Number	: 377542GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98124200001 BC14/192.5/4090/0/10/11-21-2016/36 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552924001446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375026

55275200008

Date : 11-21-2016

BC14/192.5/4150/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527520000-8

Collection Ref. Code : 1833-33-992-4

Customer Information----------

Name : ENGCO,PAMELA I TM

Premise Address : CLIPPERS DRIVE YATI QUIO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1127722	Pole No	:	0537033
Serial No	:	40076883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9880
Period From	:	10-19-2016	Prev Rdg	:	9185
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	150	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,534.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,540.47
Transmission Charge	0.4416/kWh	306.91
System Loss Charge	0.7643/kWh	531.19
Sub-Total		4,378.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,534.50	150.69
Sub-Total		219.71
Government Charges		
Franchise Tax - Local		49.44
Value Added Tax		
Generation		218.60
Transmission		9.03
System Loss		31.19
Distribution		239.23
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		910.89
CURRENT BILL - NOVEMBER 2016		7,502.78
TOTAL AMOUNT DUE		15,037.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 8,933.00

Your monthly electricity consumption chart

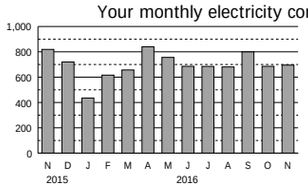

Avg Monthly Usage : 698.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.78		
Less : VAT	530.35		
Amount Net of VAT	6,972.43		
Less: BIR 2306	220.98		
BIR 2307	132.83	VATable Sales	6,972.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,618.62	VAT Zero Rated Sales	0.00
Add : VAT	530.35	VAT Amount	530.35
TOTAL AMOUNT DUE	7,148.97	TOTAL SALES	7,502.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4150/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552924001446

Collection Ref. Code	: 1833-33-992-4	Premise Address	: CLIPPERS DRIVE YATI QUIO,E SABELLANO ST		
Account ID	: 5527520000-8				
Customer Name	: ENGCO,PAMELA I TM	TOTAL AMOUNT DUE	: 15,037.49	Overdue Bill	: 1
Meter Number	: MTR1127722				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55275200008 BC14/192.5/4150/0/10/11-21-2016/36 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278475796005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366359

27845200008

Date : 11-21-2016

BC14/192.5/4180/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784520000-8

Collection Ref. Code : 1831-87-227-7

Customer Information----------

Name : SANCHEZ,BABY RENE C TM

Premise Address : NO 8 CLIPPERS DRIVE,LOWER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	368792GS6	Pole No	:	0537033
Serial No	:	02106994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35187
Period From	:	10-19-2016	Prev Rdg	:	34904
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.47
CURRENT BILL - NOVEMBER 2016		3,059.98
TOTAL AMOUNT DUE		6,196.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,245.00

Your monthly electricity consumption chart

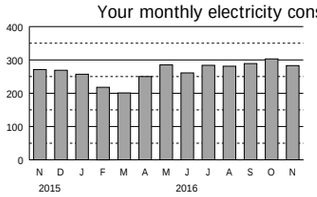

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.98		
Less : VAT	216.49		
Amount Net of VAT	2,843.49		
Less: BIR 2306	90.21		
BIR 2307	54.17	VATable Sales	2,843.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.11	VAT Zero Rated Sales	0.00
Add : VAT	216.49	VAT Amount	216.49
TOTAL AMOUNT DUE	2,915.60	TOTAL SALES	3,059.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4180/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278475796005

Collection Ref. Code : 1831-87-227-7

Account ID : 2784520000-8

Customer Name : SANCHEZ,BABY RENE C TM

Meter Number : 368792GS6

Period : Oct 2016

Premise Address : NO 8 CLIPPERS DRIVE,LOWER YATI QUIOT PARDO

TOTAL AMOUNT DUE : 6,196.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27845200008 BC14/192.5/4180/0/10/11-21-2016/36 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980357074425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367308

98065200002

Date : 11-21-2016

BC14/192.5/4190/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806520000-2

Collection Ref. Code : 1833-22-689-5

Customer Information----------

Name : ALEGAM,IMELDA C TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368786GS6	Pole No	:	0537033
Serial No	:	02108050	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34579
Period From	:	10-19-2016	Prev Rdg	:	34439
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.64
CURRENT BILL - NOVEMBER 2016		1,512.79
TOTAL AMOUNT DUE		2,895.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,632.00

Your monthly electricity consumption chart

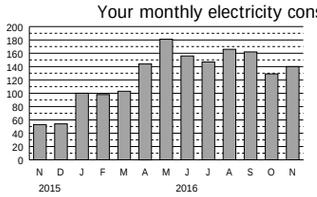

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.79		
Less : VAT	106.98		
Amount Net of VAT	1,405.81		
Less: BIR 2306	44.57		
BIR 2307	26.78	VATable Sales	1,405.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.46	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,441.44	TOTAL SALES	1,512.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4190/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980357074425

Collection Ref. Code	: 1833-22-689-5	Premise Address	: E SABELLANO ST		
Account ID	: 9806520000-2				
Customer Name	: ALEGAM,IMELDA C TM	TOTAL AMOUNT DUE	: 2,895.46	Overdue Bill	: 1
Meter Number	: 368786GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98065200002 BC14/192.5/4190/0/10/11-21-2016/36 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586822686462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369947

58637355460

Date : 11-21-2016

BC14/192.5/4205/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863735546-0

Collection Ref. Code : 1861-88-536-9

Customer Information----------

Name : RUSIANA,STEFFEN BARON

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129953	Pole No	:	0537033
Serial No	:	40078511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2213
Period From	:	10-19-2016	Prev Rdg	:	1994
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	200	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.17
CURRENT BILL - NOVEMBER 2016		2,400.64
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,715.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,505.00

Your monthly electricity consumption chart

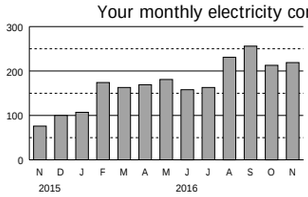

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.64		
Less : VAT	171.02		
Amount Net of VAT	2,229.62		
Less: BIR 2306	71.28		
BIR 2307	42.51	VATable Sales	2,229.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.83	VAT Zero Rated Sales	0.00
Add : VAT	171.02	VAT Amount	171.02
TOTAL AMOUNT DUE	2,286.85	TOTAL SALES	2,400.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4205/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586822686462

Collection Ref. Code	: 1861-88-536-9	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 5863735546-0				
Customer Name	: RUSIANA,STEFFEN BARON	TOTAL AMOUNT DUE	: 4,715.09	Overdue Bill	: 1
Meter Number	: MTR1129953				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58637355460

BC14/192.5/4205/0/10/11-21-2016/36

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836239734017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361253

83654200001

Date : 11-21-2016

BC14/192.5/4250/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365420000-1

Collection Ref. Code : 1835-83-590-2

Customer Information----------

Name : GORRES,ADRIANO M TM

Premise Address : E SABELLANO ST YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	119938DS6	Pole No	:	0517495
Serial No	:	17826416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24459
Period From	:	10-19-2016	Prev Rdg	:	24208
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.11
CURRENT BILL - NOVEMBER 2016		2,719.68
TOTAL AMOUNT DUE		5,726.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,496.00

Your monthly electricity consumption chart

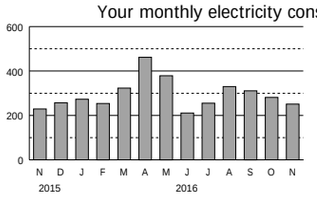

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.68		
Less : VAT	192.62		
Amount Net of VAT	2,527.06		
Less: BIR 2306	80.25		
BIR 2307	48.15	VATable Sales	2,527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.66	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,591.28	TOTAL SALES	2,719.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4250/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836239734017

Collection Ref. Code	: 1835-83-590-2	Premise Address	: E SABELLANO ST YATI,QUIOT		
Account ID	: 8365420000-1				
Customer Name	: GORRES,ADRIANO M TM	TOTAL AMOUNT DUE	: 5,726.44	Overdue Bill	: 1
Meter Number	: 119938DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83654200001 BC14/192.5/4250/0/10/11-21-2016/36 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825499107454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372108

82515883286

Date : 11-21-2016

BC14/192.5/4260/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251588328-6

Collection Ref. Code : 1857-23-056-6

Customer Information----------

Name : VENTIC,JUJENAH OCAMPO

Premise Address : SITIO LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165618	Pole No	:	0517495
Serial No	:	133499396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	184
Period From	:	10-19-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	125	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		274.36
TOTAL AMOUNT DUE		564.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 278.00

Your monthly electricity consumption chart

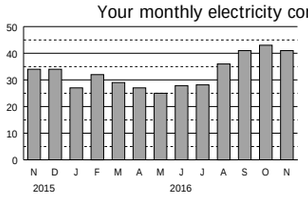

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.36		
Less : VAT	18.89		
Amount Net of VAT	255.47		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.88	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	261.77	TOTAL SALES	274.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4260/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825499107454

Collection Ref. Code	: 1857-23-056-6	Premise Address	: SITIO LOWER YATI,QUIOT, CEBU CITY
Account ID	: 8251588328-6		
Customer Name	: VENTIC,JUJENAH OCAMPO	TOTAL AMOUNT DUE	: 564.91
Meter Number	: MTR1165618		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82515883286

BC14/192.5/4260/0/10/11-21-2016/36

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934483812353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360155

93435200006

Date : 11-21-2016

BC14/192.5/4280/0544043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343520000-6

Collection Ref. Code : 1821-83-230-2

Customer Information----------

Name : BERRAME,EDEN TM S

Premise Address : SABELLANO ST, GREENBELT DRIVE,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364516GS6	Pole No	:	0544043
Serial No	:	2003120113	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49105
Period From	:	10-19-2016	Prev Rdg	:	47145
No of Days	:	31	Diff Rdg	:	1960
Avg kWh/day	:	63.23	Registered	:	1960
Conn Load	:	100	Billed kWh	:	1960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,596.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,984.63
Transmission Charge	0.4416/kWh	865.54
System Loss Charge	0.7643/kWh	1,498.03
Sub-Total		12,348.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,431.18
Supply Charge	0.4118/kWh	807.13
Metering Charge	0.6989/kWh	1,369.84
	5.00/month	5.00
Sub-Total		5,613.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	194.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.24
Surcharge	0.02 of 23,596.50	471.93
Sub-Total		666.60
Government Charges		
Franchise Tax - Local		139.71
Value Added Tax		
Generation		616.50
Transmission		25.45
System Loss		87.98
Distribution		673.58
Others		96.76
Universal Charge		
Missionary Electrification	0.1561/kWh	305.96
Environmental Charge	0.0025/kWh	4.90
NPC Stranded Contract Costs	0.1938/kWh	379.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.04
Sub-Total		2,573.73
CURRENT BILL - NOVEMBER 2016		21,201.68
TOTAL AMOUNT DUE		44,798.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 19,153.00

Your monthly electricity consumption chart

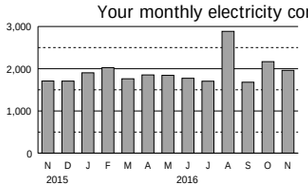

Avg Monthly Usage : 1,921.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,201.68		
Less : VAT	1,500.27		
Amount Net of VAT	19,701.41		
Less: BIR 2306	625.13		
BIR 2307	375.35	VATable Sales	19,701.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,700.93	VAT Zero Rated Sales	0.00
Add : VAT	1,500.27	VAT Amount	1,500.27
TOTAL AMOUNT DUE	20,201.20	TOTAL SALES	21,201.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4280/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934483812353

Collection Ref. Code	: 1821-83-230-2	Premise Address	: SABELLANO ST, GREENBELT DRIVE,QUIOT PARDO,CEBU CITY
Account ID	: 9343520000-6		
Customer Name	: BERRAME,EDEN TM S	TOTAL AMOUNT DUE	: 44,798.02 Overdue Bill : 1
Meter Number	: 364516GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93435200006 BC14/192.5/4280/0/10/11-21-2016/36 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332552087402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378427

33275200005

Date : 11-21-2016

BC14/192.5/4290/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327520000-5

Collection Ref. Code : 1833-32-878-7

Customer Information----------

Name : ROSALES,RONELIO M TM

Premise Address : SABELLANO ST YATI QUIOT

TIN :

Metering Information----------

Meter No	:	514289 GS6	Pole No	:	0537033
Serial No	:	62535533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17547
Period From	:	10-19-2016	Prev Rdg	:	17402
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.73
CURRENT BILL - NOVEMBER 2016		1,571.46
TOTAL AMOUNT DUE		3,218.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 200.00

Your monthly electricity consumption chart

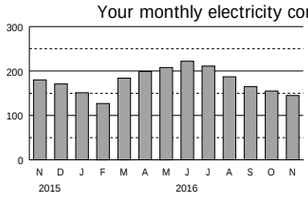

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.46		
Less : VAT	111.30		
Amount Net of VAT	1,460.16		
Less: BIR 2306	46.38		
BIR 2307	27.82	VATable Sales	1,460.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.96	VAT Zero Rated Sales	0.00
Add : VAT	111.30	VAT Amount	111.30
TOTAL AMOUNT DUE	1,497.26	TOTAL SALES	1,571.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4290/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332552087402

Collection Ref. Code	: 1833-32-878-7	Premise Address	: SABELLANO ST YATI QUIOT		
Account ID	: 3327520000-5				
Customer Name	: ROSALES,RONELIO M TM	TOTAL AMOUNT DUE	: 3,218.07	Overdue Bill	: 1
Meter Number	: 514289 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33275200005 BC14/192.5/4290/0/10/11-21-2016/36 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879989211361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367512

87925200005

Date : 11-21-2016

BC14/192.5/4300/0544043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792520000-5

Collection Ref. Code : 1809-70-437-5

Customer Information----------

Name : TANCAWAN,LUCILA P.

Premise Address : GREENBELT DRIVE,QUIOT PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1165617	Pole No	:	0544043
Serial No	:	133494817	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	655
Period From	:	10-19-2016	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	900	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.86
CURRENT BILL - NOVEMBER 2016		1,646.56
TOTAL AMOUNT DUE		3,350.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,396.55

Your monthly electricity consumption chart

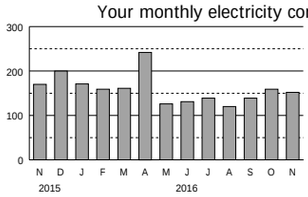

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.56		
Less : VAT	116.59		
Amount Net of VAT	1,529.97		
Less: BIR 2306	48.58		
BIR 2307	29.15	VATable Sales	1,529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.24	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,568.83	TOTAL SALES	1,646.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4300/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879989211361

Collection Ref. Code : 1809-70-437-5

Account ID : 8792520000-5

Customer Name : TANCAWAN,LUCILA P.

Meter Number : MTR1165617

Period : Oct 2016

Premise Address : GREENBELT DRIVE,QUIOT PARDO,Cebu City

TOTAL AMOUNT DUE : 3,350.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87925200005

BC14/192.5/4300/0/10/11-21-2016/36

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010513790322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365023

01091304061

Date : 11-21-2016

BC14/192.5/4310/0544036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109130406-1

Collection Ref. Code : 1853-65-068-4

Customer Information----------

Name : TABIL,ALEJANDRA ALBERCA

Premise Address : GREEN BELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555195 GS6	Pole No	:	0544036
Serial No	:	56968516	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5098
Period From	:	10-19-2016	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	118	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.73
CURRENT BILL - NOVEMBER 2016		1,538.34
TOTAL AMOUNT DUE		3,116.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,600.00

Your monthly electricity consumption chart

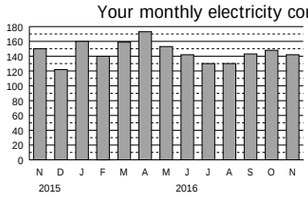

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.34		
Less : VAT	108.94		
Amount Net of VAT	1,429.40		
Less: BIR 2306	45.40		
BIR 2307	27.24	VATable Sales	1,429.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.76	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,465.70	TOTAL SALES	1,538.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4310/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010513790322

Collection Ref. Code	: 1853-65-068-4	Premise Address	: GREEN BELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 0109130406-1				
Customer Name	: TABIL,ALEJANDRA ALBERCA	TOTAL AMOUNT DUE	: 3,116.96	Overdue Bill	: 1
Meter Number	: 555195 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01091304061 BC14/192.5/4310/0/10/11-21-2016/36 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771279044882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362284

77175200003

Date : 11-21-2016

BC14/192.5/4380/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717520000-3

Collection Ref. Code : 1833-29-071-2

Customer Information----------

Name : ALBANA,LILIBETH O TM

Premise Address : STO NINO GREENBELT YATI,QIUOT PARDO

TIN :

Metering Information----------

Meter No	:	147013DS6	Pole No	:	0544064
Serial No	:	13908490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85555
Period From	:	10-19-2016	Prev Rdg	:	85363
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.25
CURRENT BILL - NOVEMBER 2016		2,060.26
TOTAL AMOUNT DUE		3,406.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

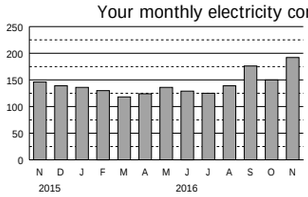

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.26		
Less : VAT	145.20		
Amount Net of VAT	1,915.06		
Less: BIR 2306	60.52		
BIR 2307	36.47	VATable Sales	1,915.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.07	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,963.27	TOTAL SALES	2,060.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4380/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771279044882

Collection Ref. Code	: 1833-29-071-2	Premise Address	: STO NINO GREENBELT YATI,QIUOT PARDO		
Account ID	: 7717520000-3				
Customer Name	: ALBANA,LILIBETH O TM	TOTAL AMOUNT DUE	: 3,406.87	Overdue Bill	: 1
Meter Number	: 147013DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77175200003 BC14/192.5/4380/0/10/11-21-2016/36 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220784708292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375919

22063749588

Date : 11-21-2016

BC14/192.5/4390/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206374958-8

Collection Ref. Code : 1853-80-857-1

Customer Information----------

Name : VALLESPIN,NICASIO JR. BARAZON

Premise Address : SIITO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560619 GS6	Pole No	:	0517460
Serial No	:	51406439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4326
Period From	:	10-19-2016	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 21.17
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.58
CURRENT BILL - NOVEMBER 2016		984.89
TOTAL AMOUNT DUE		2,137.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,195.00

Your monthly electricity consumption chart

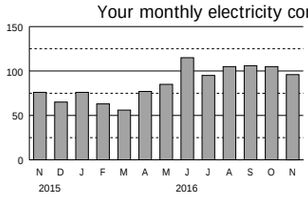

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.89		
Less : VAT	69.39		
Amount Net of VAT	915.50		
Less: BIR 2306	28.91		
BIR 2307	17.40	VATable Sales	915.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.19	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	938.58	TOTAL SALES	984.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4390/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220784708292

Collection Ref. Code	: 1853-80-857-1	Premise Address	: SIITO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 2206374958-8				
Customer Name	: VALLESPIN,NICASIO JR. BARAZON	TOTAL AMOUNT DUE	: 2,137.44	Overdue Bill	: 1
Meter Number	: 560619 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22063749588

BC14/192.5/4390/0/10/11-21-2016/36

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999355382674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374401

99984200008

Date : 11-21-2016

BC14/192.5/4400/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998420000-8

Collection Ref. Code : 1829-92-887-2

Customer Information----------

Name : GO,FELOMINA G

Premise Address : GREENBELT SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1004884	Pole No	:	0517460
Serial No	:	121571069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7114
Period From	:	10-19-2016	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	140	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.08
CURRENT BILL - NOVEMBER 2016		1,936.65
TOTAL AMOUNT DUE		3,881.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,654.00

Your monthly electricity consumption chart

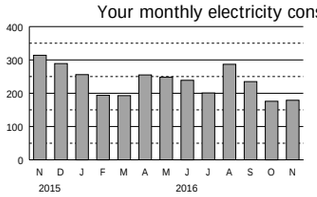

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.65		
Less : VAT	137.04		
Amount Net of VAT	1,799.61		
Less: BIR 2306	57.11		
BIR 2307	34.29	VATable Sales	1,799.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.21	VAT Zero Rated Sales	0.00
Add : VAT	137.04	VAT Amount	137.04
TOTAL AMOUNT DUE	1,845.25	TOTAL SALES	1,936.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4400/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999355382674

Collection Ref. Code	: 1829-92-887-2	Premise Address	: GREENBELT SUBD,QUIOT		
Account ID	: 9998420000-8				
Customer Name	: GO,FELOMINA G	TOTAL AMOUNT DUE	: 3,881.65	Overdue Bill	: 1
Meter Number	: MTR1004884				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99984200008 BC14/192.5/4400/0/10/11-21-2016/36 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733259074435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359805

73334200000

Date : 11-21-2016

BC14/192.5/4430/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333420000-0

Collection Ref. Code : 1835-31-365-5

Customer Information----------

Name : RAMIREZ,JACQUILINE C TM

Premise Address : SITIO STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	1698WS6	Pole No	:	0549325
Serial No	:	60634834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8939
Period From	:	10-19-2016	Prev Rdg	:	8817
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.44
CURRENT BILL - NOVEMBER 2016		1,321.59
TOTAL AMOUNT DUE		2,638.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

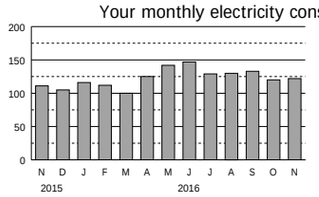

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.59		
Less : VAT	93.60		
Amount Net of VAT	1,227.99		
Less: BIR 2306	39.00		
BIR 2307	23.40	VATable Sales	1,227.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.59	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,259.19	TOTAL SALES	1,321.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4430/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733259074435

Collection Ref. Code	: 1835-31-365-5	Premise Address	: SITIO STO NINO QUIOT		
Account ID	: 7333420000-0				
Customer Name	: RAMIREZ,JACQUILINE C TM	TOTAL AMOUNT DUE	: 2,638.87	Overdue Bill	: 1
Meter Number	: 1698WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73334200000

BC14/192.5/4430/0/10/11-21-2016/36

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154224583197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375072

15425200001

Date : 11-21-2016

BC14/192.5/4440/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542520000-1

Collection Ref. Code : 1831-51-539-3

Customer Information----------

Name : CABRILLO,MARIA LIZA R TM

Premise Address : SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	114951SS6	Pole No	:	0549325
Serial No	:	76785460	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37126
Period From	:	10-19-2016	Prev Rdg	:	36986
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.70
CURRENT BILL - NOVEMBER 2016		1,522.09
TOTAL AMOUNT DUE		3,316.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,632.68

Your monthly electricity consumption chart

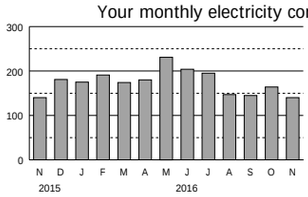

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.09		
Less : VAT	107.98		
Amount Net of VAT	1,414.11		
Less: BIR 2306	44.99		
BIR 2307	26.95	VATable Sales	1,414.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.17	VAT Zero Rated Sales	0.00
Add : VAT	107.98	VAT Amount	107.98
TOTAL AMOUNT DUE	1,450.15	TOTAL SALES	1,522.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4440/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154224583197

Collection Ref. Code	: 1831-51-539-3	Premise Address	: SABELLANO ST QUIOT		
Account ID	: 1542520000-1				
Customer Name	: CABRILLO,MARIA LIZA R TM	TOTAL AMOUNT DUE	: 3,316.45	Overdue Bill	: 1
Meter Number	: 114951SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15425200001 BC14/192.5/4440/0/10/11-21-2016/36 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819156975261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370236

81965200009

Date : 11-21-2016

BC14/192.5/4460/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196520000-9

Collection Ref. Code : 1839-32-746-4

Customer Information----------

Name : TRISANA,MELCHOR A

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358637GS6	Pole No	:	0549325
Serial No	:	2002113173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11366
Period From	:	10-19-2016	Prev Rdg	:	11216
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	410	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.13
CURRENT BILL - NOVEMBER 2016		1,623.99
TOTAL AMOUNT DUE		3,261.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,760.00

Your monthly electricity consumption chart

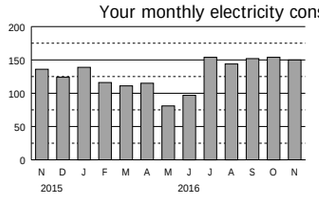

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.99		
Less : VAT	114.95		
Amount Net of VAT	1,509.04		
Less: BIR 2306	47.91		
BIR 2307	28.75	VATable Sales	1,509.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.38	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,547.33	TOTAL SALES	1,623.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4460/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819156975261

Collection Ref. Code	: 1839-32-746-4	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 8196520000-9		
Customer Name	: TRISANA,MELCHOR A	TOTAL AMOUNT DUE	: 3,261.20
Meter Number	: 358637GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81965200009 BC14/192.5/4460/0/10/11-21-2016/36 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685160117271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375633

68544200006

Date : 11-21-2016

BC14/192.5/4490/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854420000-6

Collection Ref. Code : 1835-67-590-5

Customer Information----------

Name : MAHUSAY,PAULINO C TM

Premise Address : SITIO GREENBUILT STO NIN,QUIOT

TIN :

Metering Information----------

Meter No	:	146518WS6	Pole No	:	0549332
Serial No	:	47000056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7830
Period From	:	10-19-2016	Prev Rdg	:	7720
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.33
CURRENT BILL - NOVEMBER 2016		1,215.15
TOTAL AMOUNT DUE		2,386.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,036.00

Your monthly electricity consumption chart

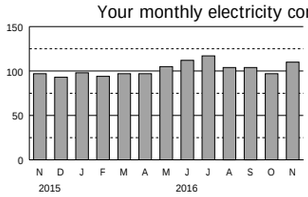

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.15		
Less : VAT	86.91		
Amount Net of VAT	1,128.24		
Less: BIR 2306	36.21		
BIR 2307	21.52	VATable Sales	1,128.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.51	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,157.42	TOTAL SALES	1,215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4490/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685160117271

Collection Ref. Code : 1835-67-590-5

Account ID : 6854420000-6

Customer Name : MAHUSAY,PAULINO C TM

Meter Number : 146518WS6

Period : Oct 2016

Premise Address : SITIO GREENBUILT STO NIN,QUIOT

TOTAL AMOUNT DUE : 2,386.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68544200006

BC14/192.5/4490/0/10/11-21-2016/36

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464754862669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374051

46496870992

Date : 11-21-2016

BC14/192.5/4530/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649687099-2

Collection Ref. Code : 1855-38-053-6

Customer Information----------

Name : MAGHANOY,MARGIE AWID

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012307	Pole No	:	0549332
Serial No	:	121759674	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1138
Period From	:	10-19-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.62
CURRENT BILL - NOVEMBER 2016		456.39
TOTAL AMOUNT DUE		655.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 717.00

Your monthly electricity consumption chart

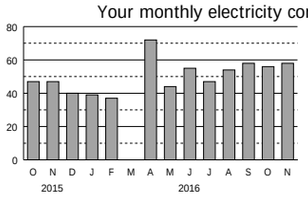

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.39		
Less : VAT	32.03		
Amount Net of VAT	424.36		
Less: BIR 2306	13.35		
BIR 2307	7.93	VATable Sales	424.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.08	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	435.11	TOTAL SALES	456.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4530/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464754862669

Collection Ref. Code	: 1855-38-053-6	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY
Account ID	: 4649687099-2		
Customer Name	: MAGHANOY,MARGIE AWID	TOTAL AMOUNT DUE	: 655.92
Meter Number	: MTR1012307		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46496870992

BC14/192.5/4530/0/10/11-21-2016/36

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844497101920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365105

84498598063

Date : 11-21-2016

BC14/192.5/4560/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449859806-3

Collection Ref. Code : 1863-74-953-5

Customer Information----------

Name : ALER,LEONISA MONTES

Premise Address : SITIO SAN LABRADOR,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075747	Pole No	:	0549332
Serial No	:	40040536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1385
Period From	:	10-19-2016	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	555	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.73
CURRENT BILL - NOVEMBER 2016		2,279.56
TOTAL AMOUNT DUE		4,469.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,161.00

Your monthly electricity consumption chart

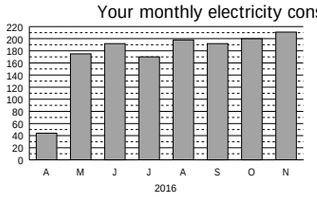

Avg Monthly Usage : 172.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.56		
Less : VAT	161.19		
Amount Net of VAT	2,118.37		
Less: BIR 2306	67.16		
BIR 2307	40.36	VATable Sales	2,118.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.85	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,172.04	TOTAL SALES	2,279.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4560/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844497101920

Collection Ref. Code	: 1863-74-953-5	Premise Address	: SITIO SAN LABRADOR,QUIOT, CEBU CITY		
Account ID	: 8449859806-3				
Customer Name	: ALER,LEONISA MONTES	TOTAL AMOUNT DUE	: 4,469.65	Overdue Bill	: 1
Meter Number	: MTR1075747				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84498598063 BC14/192.5/4560/0/10/11-21-2016/36 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719446214758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369755

71951426890

Date : 11-21-2016

BC14/192.5/4570/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195142689-0

Collection Ref. Code : 1857-19-524-8

Customer Information----------

Name : ECHEVARRIA,MILKY JANE PADICA

Premise Address : SITIO STO.NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	002451 EFS6	Pole No	:	0549332
Serial No	:	94719590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3973
Period From	:	10-19-2016	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	122	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 26.12
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.82
CURRENT BILL - NOVEMBER 2016		1,010.69
TOTAL AMOUNT DUE		1,984.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 989.00

Your monthly electricity consumption chart

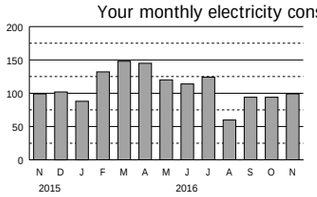

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.69		
Less : VAT	71.01		
Amount Net of VAT	939.68		
Less: BIR 2306	29.59		
BIR 2307	17.85	VATable Sales	939.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.24	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	963.25	TOTAL SALES	1,010.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4570/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719446214758

Collection Ref. Code	: 1857-19-524-8	Premise Address	: SITIO STO.NINO,QUIOT		
Account ID	: 7195142689-0				
Customer Name	: ECHEVARRIA,MILKY JANE PADICA	TOTAL AMOUNT DUE	: 1,984.58	Overdue Bill	: 1
Meter Number	: 002451 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71951426890 BC14/192.5/4570/0/10/11-21-2016/36 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480484948453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367096

48075506195

Date : 11-21-2016

BC14/192.5/4585/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807550619-5

Collection Ref. Code : 1863-33-374-6

Customer Information----------

Name : ANITO,JOVIE ANN JUGUILON

Premise Address : SAN ISIDRO LABRADOR,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128171	Pole No	:	0549332
Serial No	:	40096094	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1691
Period From	:	10-19-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	218	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,694.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,694.50	93.89
Sub-Total		112.06
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.30
CURRENT BILL - NOVEMBER 2016		2,040.90
TOTAL AMOUNT DUE		6,735.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,200.00

Your monthly electricity consumption chart

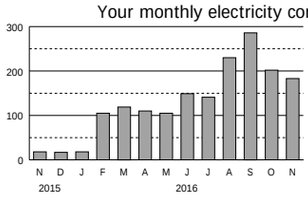

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.90		
Less : VAT	146.67		
Amount Net of VAT	1,894.23		
Less: BIR 2306	61.10		
BIR 2307	36.14	VATable Sales	1,894.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.99	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,943.66	TOTAL SALES	2,040.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4585/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480484948453

Collection Ref. Code	: 1863-33-374-6	Premise Address	: SAN ISIDRO LABRADOR,QUIOT, CEBU CITY		
Account ID	: 4807550619-5				
Customer Name	: ANITO,JOVIE ANN JUGUILON	TOTAL AMOUNT DUE	: 6,735.41	Overdue Bill	: 1
Meter Number	: MTR1128171				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48075506195 BC14/192.5/4585/0/10/11-21-2016/36 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625689830624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376539

62565200003

Date : 11-21-2016

BC14/192.5/4630/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256520000-3

Collection Ref. Code : 1813-35-446-4

Customer Information----------

Name : SIALANA,MARILYN TM C.

Premise Address : STO NINO GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140191	Pole No	:	0549381
Serial No	:	40090898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2558
Period From	:	10-19-2016	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.88
CURRENT BILL - NOVEMBER 2016		2,370.15
TOTAL AMOUNT DUE		3,902.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

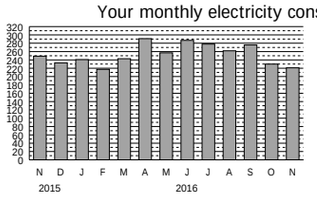

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.15		
Less : VAT	166.98		
Amount Net of VAT	2,203.17		
Less: BIR 2306	69.59		
BIR 2307	41.96	VATable Sales	2,203.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.62	VAT Zero Rated Sales	0.00
Add : VAT	166.98	VAT Amount	166.98
TOTAL AMOUNT DUE	2,258.60	TOTAL SALES	2,370.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4630/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625689830624

Collection Ref. Code	: 1813-35-446-4	Premise Address	: STO NINO GREENBELT,QUIOT,CEBU CITY		
Account ID	: 6256520000-3				
Customer Name	: SIALANA,MARILYN TM C.	TOTAL AMOUNT DUE	: 3,902.81	Overdue Bill	: 1
Meter Number	: MTR1140191				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62565200003

BC14/192.5/4630/0/10/11-21-2016/36

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312503750837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367009

31266200000

Date : 11-21-2016

BC14/192.5/5100/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126620000-0

Collection Ref. Code : 1837-49-836-9

Customer Information----------

Name : BOLA,NOVO A TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	011646 EFS6	Pole No	:	0549381
Serial No	:	121438486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	472
Period From	:	10-19-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 130.40
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.49
CURRENT BILL - NOVEMBER 2016		396.31
Advance Payment/Credit Adjustments		- 156.49
TOTAL AMOUNT DUE		803.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 950.00

Your monthly electricity consumption chart

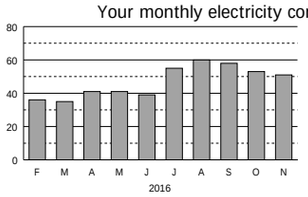

Avg Monthly Usage : 46.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.31		
Less : VAT	27.64		
Amount Net of VAT	368.67		
Less: BIR 2306	11.53		
BIR 2307	6.89	VATable Sales	368.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.25	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	377.89	TOTAL SALES	396.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5100/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312503750837

Collection Ref. Code	: 1837-49-836-9	Premise Address	: STO NINO QUIOT		
Account ID	: 3126620000-0				
Customer Name	: BOLA,NOVO A TM	TOTAL AMOUNT DUE	: 803.51	Overdue Bill	: 1
Meter Number	: 011646 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31266200000 BC14/192.5/5100/0/10/11-21-2016/36 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614657926275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368236

61435200003

Date : 11-21-2016

BC14/192.5/5120/0549374/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143520000-3

Collection Ref. Code : 1821-78-971-7

Customer Information----------

Name : SEPOCADO,ISABELITA TM S

Premise Address : BK JAPER STO NINO,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342914GS6	Pole No	:	0549374
Serial No	:	46053538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39890
Period From	:	10-19-2016	Prev Rdg	:	39691
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.18
CURRENT BILL - NOVEMBER 2016		2,151.31
TOTAL AMOUNT DUE		4,263.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,452.00

Your monthly electricity consumption chart

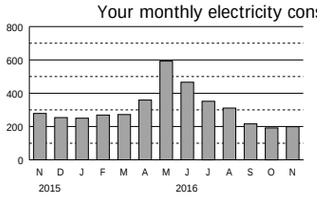

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.31		
Less : VAT	152.19		
Amount Net of VAT	1,999.12		
Less: BIR 2306	63.42		
BIR 2307	38.09	VATable Sales	1,999.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.61	VAT Zero Rated Sales	0.00
Add : VAT	152.19	VAT Amount	152.19
TOTAL AMOUNT DUE	2,049.80	TOTAL SALES	2,151.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5120/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614657926275

Collection Ref. Code	: 1821-78-971-7	Premise Address	: BK JAPER STO NINO,QUIOT PARDO,CEBU CITY		
Account ID	: 6143520000-3				
Customer Name	: SEPOCADO,ISABELITA TM S	TOTAL AMOUNT DUE	: 4,263.09	Overdue Bill	: 1
Meter Number	: 342914GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61435200003 BC14/192.5/5120/0/10/11-21-2016/36 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169397810061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360989

16997679796

Date : 11-21-2016

BC14/192.5/5170/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699767979-6

Collection Ref. Code : 1863-75-146-7

Customer Information----------

Name : NACORDA,VIOLETA MABANO

Premise Address : SITIO SAN ISIDRO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143673	Pole No	:	0549381
Serial No	:	40098661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	365
Period From	:	10-19-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	126	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.94
CURRENT BILL - NOVEMBER 2016		279.18
TOTAL AMOUNT DUE		497.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 295.00

Your monthly electricity consumption chart

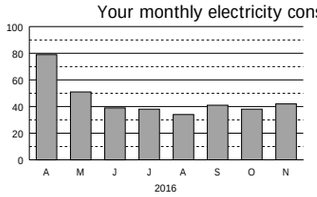

Avg Monthly Usage : 45.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.18		
Less : VAT	19.14		
Amount Net of VAT	260.04		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.26	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	266.40	TOTAL SALES	279.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5170/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169397810061

Collection Ref. Code	: 1863-75-146-7	Premise Address	: SITIO SAN ISIDRO,QUIOT, CEBU CITY		
Account ID	: 1699767979-6				
Customer Name	: NACORDA,VIOLETA MABANO	TOTAL AMOUNT DUE	: 497.91	Overdue Bill	: 1
Meter Number	: MTR1143673				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16997679796 BC14/192.5/5170/0/10/11-21-2016/36 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863402408371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372632

86325200003

Date : 11-21-2016

BC14/192.5/5210/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632520000-3

Collection Ref. Code : 1831-46-653-8

Customer Information----------

Name : CATAGCATAG,LEOSA R

Premise Address : SITIO STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1140193	Pole No	:	0549381
Serial No	:	40091616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2763
Period From	:	10-19-2016	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	567	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,530.00	110.60
Sub-Total		141.99
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.90
CURRENT BILL - NOVEMBER 2016		3,461.90
TOTAL AMOUNT DUE		6,461.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,530.00

Your monthly electricity consumption chart

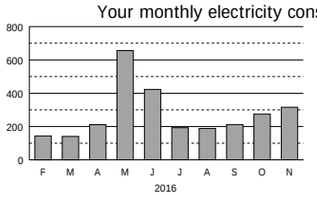

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.90		
Less : VAT	246.55		
Amount Net of VAT	3,215.35		
Less: BIR 2306	102.72		
BIR 2307	61.30	VATable Sales	3,215.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.33	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,297.88	TOTAL SALES	3,461.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5210/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863402408371

Collection Ref. Code	: 1831-46-653-8	Premise Address	: SITIO STO. NINO,QUIOT		
Account ID	: 8632520000-3				
Customer Name	: CATAGCATAG,LEOSA R	TOTAL AMOUNT DUE	: 6,461.73	Overdue Bill	: 1
Meter Number	: MTR1140193				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86325200003

BC14/192.5/5210/0/10/11-21-2016/36

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491048735035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371890

49115200005

Date : 11-21-2016

BC14/192.5/5230/0514463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911520000-5

Collection Ref. Code : 1843-39-368-9

Customer Information----------

Name : CARILLA,MERCEDITA L

Premise Address : STO. NINO,QUIOT, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140167	Pole No	:	0514463
Serial No	:	40090711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	839
Period From	:	10-19-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	272	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		827.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.6216/kWh	42.89
System Loss Charge	0.7429/kWh	51.26
Sub-Total		445.65
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		23.40
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		21.70
Transmission		1.26
System Loss		2.97
Distribution		24.29
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		91.54
CURRENT BILL - NOVEMBER 2016		763.01
TOTAL AMOUNT DUE		1,590.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 922.00

Your monthly electricity consumption chart

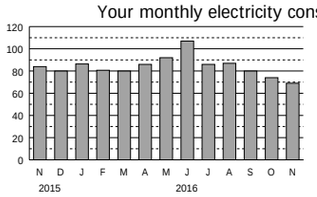

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.01		
Less : VAT	53.63		
Amount Net of VAT	709.38		
Less: BIR 2306	22.35		
BIR 2307	13.53	VATable Sales	709.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.50	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	727.13	TOTAL SALES	763.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5230/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491048735035

Collection Ref. Code	: 1843-39-368-9	Premise Address	: STO. NINO,QUIOT, PARDO,CEBU CITY
Account ID	: 4911520000-5		
Customer Name	: CARILLA,MERCEDITA L	TOTAL AMOUNT DUE	: 1,590.43
Meter Number	: MTR1140167		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49115200005 BC14/192.5/5230/0/10/11-21-2016/36 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957304609630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376983

95727678831

Date : 11-21-2016

BC14/192.5/5250/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572767883-1

Collection Ref. Code : 1853-74-821-8

Customer Information----------

Name : ABENDAN,JULITA BACLAYON

Premise Address : STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443752 GS6	Pole No	:	0549381
Serial No	:	57664788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3065
Period From	:	10-19-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.79
CURRENT BILL - NOVEMBER 2016		1,530.83
TOTAL AMOUNT DUE		3,245.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,869.00

Your monthly electricity consumption chart

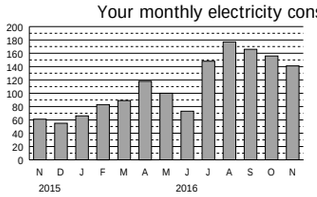

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.83		
Less : VAT	108.53		
Amount Net of VAT	1,422.30		
Less: BIR 2306	45.22		
BIR 2307	27.10	VATable Sales	1,422.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.98	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,458.51	TOTAL SALES	1,530.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5250/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957304609630

Collection Ref. Code	: 1853-74-821-8	Premise Address	: STO. NINO,QUIOT,CEBU CITY		
Account ID	: 9572767883-1				
Customer Name	: ABENDAN,JULITA BACLAYON	TOTAL AMOUNT DUE	: 3,245.04	Overdue Bill	: 1
Meter Number	: 443752 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95727678831 BC14/192.5/5250/0/10/11-21-2016/36 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095001441636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373749

09511538598

Date : 11-21-2016

BC14/192.5/5283/0514505/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951153859-8

Collection Ref. Code : 1863-30-899-7

Customer Information----------

Name : MORALES,OLIVIA DACLES

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134364	Pole No	:	0514505
Serial No	:	40092999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1731
Period From	:	10-19-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.43
CURRENT BILL - NOVEMBER 2016		1,124.58
TOTAL AMOUNT DUE		2,089.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

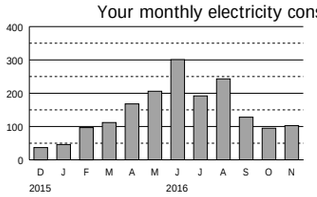

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.58		
Less : VAT	79.95		
Amount Net of VAT	1,044.63		
Less: BIR 2306	33.31		
BIR 2307	19.91	VATable Sales	1,044.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.41	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,071.36	TOTAL SALES	1,124.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5283/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095001441636

Collection Ref. Code	: 1863-30-899-7	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 0951153859-8				
Customer Name	: MORALES,OLIVIA DACLES	TOTAL AMOUNT DUE	: 2,089.72	Overdue Bill	: 1
Meter Number	: MTR1134364				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09511538598 BC14/192.5/5283/0/10/11-21-2016/36 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864041286609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372919

86449372621

Date : 11-21-2016

BC14/192.5/5300/0514456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644937262-1

Collection Ref. Code : 1853-61-578-1

Customer Information----------

Name : OBIASADA,EDWINA TIMBAL

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140194	Pole No	:	0514456
Serial No	:	40093565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4331
Period From	:	10-19-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	222	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,282.20
Transmission Charge	0.4416/kWh	197.84
System Loss Charge	0.7643/kWh	342.41
Sub-Total		2,822.45
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		140.93
Transmission		5.82
System Loss		20.12
Distribution		154.42
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		585.70
CURRENT BILL - NOVEMBER 2016		4,823.35
TOTAL AMOUNT DUE		9,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,984.00

Your monthly electricity consumption chart

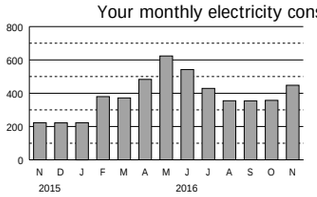

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.35		
Less : VAT	340.50		
Amount Net of VAT	4,482.85		
Less: BIR 2306	141.87		
BIR 2307	85.39	VATable Sales	4,482.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.59	VAT Zero Rated Sales	0.00
Add : VAT	340.50	VAT Amount	340.50
TOTAL AMOUNT DUE	4,596.09	TOTAL SALES	4,823.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5300/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864041286609

Collection Ref. Code	: 1853-61-578-1	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 8644937262-1				
Customer Name	: OBIASADA,EDWINA TIMBAL	TOTAL AMOUNT DUE	: 9,015.24	Overdue Bill	: 1
Meter Number	: MTR1140194				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86449372621 BC14/192.5/5300/0/10/11-21-2016/36 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134644987170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360276

13445822219

Date : 11-21-2016

BC14/192.5/5305/0514463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344582221-9

Collection Ref. Code : 1859-30-932-1

Customer Information----------

Name : SABANDEJA,RONA APAS

Premise Address : E. SABELLANO ST. BCK JAPER QUIOT,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140182	Pole No	:	0514463
Serial No	:	40091618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	587
Period From	:	10-19-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		751.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.6216/kWh	36.05
System Loss Charge	0.7429/kWh	43.09
Sub-Total		374.60
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		20.78
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		18.25
Transmission		1.06
System Loss		2.49
Distribution		20.51
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.20
CURRENT BILL - NOVEMBER 2016		643.53
TOTAL AMOUNT DUE		1,394.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 500.00

Your monthly electricity consumption chart

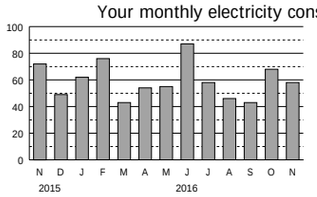

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.53		
Less : VAT	45.31		
Amount Net of VAT	598.22		
Less: BIR 2306	18.89		
BIR 2307	11.41	VATable Sales	598.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.92	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	613.23	TOTAL SALES	643.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5305/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134644987170

Collection Ref. Code	: 1859-30-932-1	Premise Address	: E. SABELLANO ST. BCK JAPER QUIOT,STO. NINO,CEBU CITY
Account ID	: 1344582221-9		
Customer Name	: SABANDEJA,RONA APAS	TOTAL AMOUNT DUE	: 1,394.60
Meter Number	: MTR1140182	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13445822219 BC14/192.5/5305/0/10/11-21-2016/36 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011654461306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01115304717

1007365318

Date : 11-21-2016

BC14/192.5/5330/0514456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111530471-7

Collection Ref. Code : 1853-65-671-2

Customer Information----------

Name : MAGBANUA,RYAN TECSON

Premise Address : STO.NINO,QUIOT,CEBU CITY

TIN : 293-496-048-000

Metering Information----------

Meter No	:	MTR1140200	Pole No	:	0514456
Serial No	:	40093566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	888
Period From	:	10-19-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	122	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.39
CURRENT BILL - NOVEMBER 2016		950.65
TOTAL AMOUNT DUE		1,905.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,011.00

Your monthly electricity consumption chart

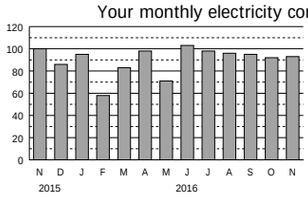

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.65		
Less : VAT	66.84		
Amount Net of VAT	883.81		
Less: BIR 2306	27.85		
BIR 2307	16.79	VATable Sales	883.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.17	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	906.01	TOTAL SALES	950.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5330/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011654461306

Collection Ref. Code	: 1853-65-671-2	Premise Address	: STO.NINO,QUIOT,CEBU CITY
Account ID	: 0111530471-7		
Customer Name	: MAGBANUA,RYAN TECSON	TOTAL AMOUNT DUE	: 1,905.08
Meter Number	: MTR1140200		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01115304717 BC14/192.5/5330/0/10/11-21-2016/36 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846311641186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366222

84695200000

Date : 11-21-2016

BC14/192.5/5340/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469520000-0

Collection Ref. Code : 1833-76-185-5

Customer Information----------

Name : VILLAMOR,LUCIANA R TM

Premise Address : GREENBELT SUB-DIVISION,QUIOT

TIN :

Metering Information----------

Meter No	:	205229WS6	Pole No	:	0543870
Serial No	:	44071705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7777
Period From	:	10-19-2016	Prev Rdg	:	7707
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.81
CURRENT BILL - NOVEMBER 2016		608.84
TOTAL AMOUNT DUE		1,208.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 653.00

Your monthly electricity consumption chart

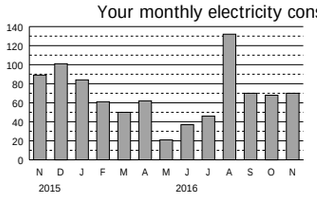

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.84		
Less : VAT	42.48		
Amount Net of VAT	566.36		
Less: BIR 2306	17.71		
BIR 2307	10.66	VATable Sales	566.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.99	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	580.47	TOTAL SALES	608.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5340/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846311641186

Collection Ref. Code	: 1833-76-185-5	Premise Address	: GREENBELT SUB-DIVISION,QUIOT		
Account ID	: 8469520000-0				
Customer Name	: VILLAMOR,LUCIANA R TM	TOTAL AMOUNT DUE	: 1,208.74	Overdue Bill	: 1
Meter Number	: 205229WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84695200000 BC14/192.5/5340/0/10/11-21-2016/36 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483382294585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368803

48345099583

Date : 11-21-2016

BC14/192.5/5390/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834509958-3

Collection Ref. Code : 1853-75-251-7

Customer Information----------

Name : CABIDO,EULALIA CAPACITE

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466864 GS6	Pole No	:	0515952
Serial No	:	74560375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2505
Period From	:	10-19-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 73.26
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.27
CURRENT BILL - NOVEMBER 2016		844.21
TOTAL AMOUNT DUE		1,237.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 480.00

Your monthly electricity consumption chart

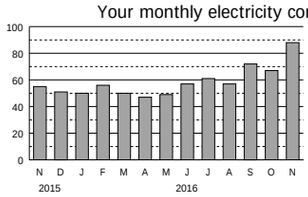

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.21		
Less : VAT	58.83		
Amount Net of VAT	785.38		
Less: BIR 2306	24.52		
BIR 2307	14.87	VATable Sales	785.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.99	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	804.82	TOTAL SALES	844.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5390/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483382294585

Collection Ref. Code	: 1853-75-251-7	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 4834509958-3				
Customer Name	: CABIDO,EULALIA CAPACITE	TOTAL AMOUNT DUE	: 1,237.27	Overdue Bill	: 1
Meter Number	: 466864 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48345099583 BC14/192.5/5390/0/10/11-21-2016/36 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291165918168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376668

29168489812

Date : 11-21-2016

BC14/192.5/5400/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916848981-2

Collection Ref. Code : 1855-67-371-1

Customer Information----------

Name : TRAZO,ANTONIO DURAN

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4521 EVS6	Pole No	:	0515952
Serial No	:	01640078	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7105
Period From	:	10-19-2016	Prev Rdg	:	6805
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	254	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,666.50	133.33
Sub-Total		163.13
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.30
CURRENT BILL - NOVEMBER 2016		3,318.85
TOTAL AMOUNT DUE		6,635.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,350.00

Your monthly electricity consumption chart

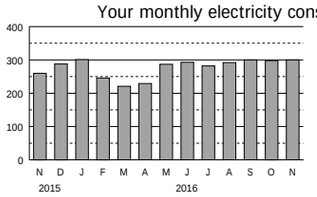

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.85		
Less : VAT	237.51		
Amount Net of VAT	3,081.34		
Less: BIR 2306	98.95		
BIR 2307	58.77	VATable Sales	3,081.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.62	VAT Zero Rated Sales	0.00
Add : VAT	237.51	VAT Amount	237.51
TOTAL AMOUNT DUE	3,161.13	TOTAL SALES	3,318.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5400/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291165918168

Collection Ref. Code	: 1855-67-371-1	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 2916848981-2				
Customer Name	: TRAZO,ANTONIO DURAN	TOTAL AMOUNT DUE	: 6,635.16	Overdue Bill	: 1
Meter Number	: 4521 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29168489812 BC14/192.5/5400/0/10/11-21-2016/36 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737816122954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361709

7370647127

Date : 11-21-2016

BC14/192.5/5410/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370664712-7

Collection Ref. Code : 1855-43-140-8

Customer Information----------

Name : PADILLO,GLENDA CABALLERO

Premise Address : TUBOD GEROSALEM,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026342	Pole No	:	0515952
Serial No	:	121741536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1275
Period From	:	10-19-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.81
CURRENT BILL - NOVEMBER 2016		285.07
TOTAL AMOUNT DUE		480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 206.00

Your monthly electricity consumption chart

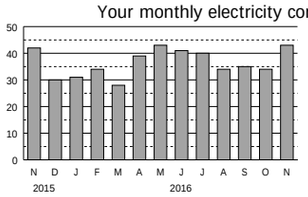

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.07		
Less : VAT	19.51		
Amount Net of VAT	265.56		
Less: BIR 2306	8.13		
BIR 2307	4.90	VATable Sales	265.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.53	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	272.04	TOTAL SALES	285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5410/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737816122954

Collection Ref. Code	: 1855-43-140-8	Premise Address	: TUBOD GEROSALEM,BUHISAN, CEBU CITY
Account ID	: 7370664712-7		
Customer Name	: PADILLO,GLENDA CABALLERO	TOTAL AMOUNT DUE	: 480.10
Meter Number	: MTR1026342		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7370647127 BC14/192.5/5410/0/10/11-21-2016/36 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899407887042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378551

89905047802

Date : 11-21-2016

BC14/192.5/5420/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990504780-2

Collection Ref. Code : 1855-17-620-3

Customer Information----------

Name : REDUCTO,ROGELIO DAYAP

Premise Address : SITIO JERUSALEM,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568232 GS6	Pole No	:	0515952
Serial No	:	26990073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2044
Period From	:	10-19-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.90
CURRENT BILL - NOVEMBER 2016		285.82
TOTAL AMOUNT DUE		514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 231.00

Your monthly electricity consumption chart

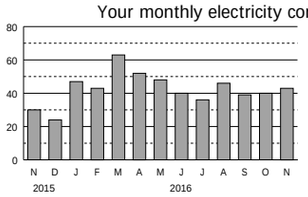

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.82		
Less : VAT	19.59		
Amount Net of VAT	266.23		
Less: BIR 2306	8.17		
BIR 2307	4.92	VATable Sales	266.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.14	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	272.73	TOTAL SALES	285.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5420/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899407887042

Collection Ref. Code	: 1855-17-620-3	Premise Address	: SITIO JERUSALEM,BUHISAN,CEBU CITY
Account ID	: 8990504780-2		
Customer Name	: REDUCTO,ROGELIO DAYAP	TOTAL AMOUNT DUE	: 514.04
Meter Number	: 568232 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89905047802

BC14/192.5/5420/0/10/11-21-2016/36

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657745447752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376488

65775410643

Date : 11-21-2016

BC14/192.5/5430/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577541064-3

Collection Ref. Code : 1855-21-095-9

Customer Information----------

Name : NAVARRO,CRISANTO CARMELOTES

Premise Address : STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	566322 GS6	Pole No	:	0515952
Serial No	:	62734252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2844
Period From	:	10-19-2016	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 182.87
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.31
CURRENT BILL - NOVEMBER 2016		328.52
TOTAL AMOUNT DUE		446.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,985.00

Your monthly electricity consumption chart

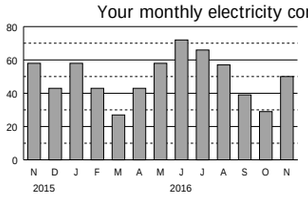

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.52		
Less : VAT	22.37		
Amount Net of VAT	306.15		
Less: BIR 2306	9.33		
BIR 2307	5.65	VATable Sales	306.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.17	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	313.54	TOTAL SALES	328.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5430/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657745447752

Collection Ref. Code	: 1855-21-095-9	Premise Address	: STO. NINO,QUIOT		
Account ID	: 6577541064-3				
Customer Name	: NAVARRO,CRISANTO CARMELOTES	TOTAL AMOUNT DUE	: 446.54	Overdue Bill	: 1
Meter Number	: 566322 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65775410643 BC14/192.5/5430/0/10/11-21-2016/36 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113803757125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366582

11392447576

Date : 11-21-2016

BC14/192.5/5460/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139244757-6

Collection Ref. Code : 1853-67-071-5

Customer Information----------

Name : PORTUGALETE,FLORDELIZA CANTUTAY

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555527 GS6	Pole No	:	0515952
Serial No	:	57221353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1772
Period From	:	10-19-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 135.80
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.13
CURRENT BILL - NOVEMBER 2016		98.04
TOTAL AMOUNT DUE		194.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 124.00

Your monthly electricity consumption chart

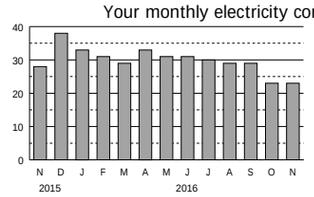

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.04		
Less : VAT	6.57		
Amount Net of VAT	91.47		
Less: BIR 2306	2.72		
BIR 2307	1.61	VATable Sales	91.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.14	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	93.71	TOTAL SALES	98.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5460/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113803757125

Collection Ref. Code	: 1853-67-071-5	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 1139244757-6				
Customer Name	: PORTUGALETE,FLORDELIZA CANTUTAY	TOTAL AMOUNT DUE	: 194.31	Overdue Bill	: 1
Meter Number	: 555527 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11392447576 BC14/192.5/5460/0/10/11-21-2016/36 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819281229549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370176

81908722754

Date : 11-21-2016

BC14/192.5/5465/0514470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190872275-4

Collection Ref. Code : 1859-64-026-5

Customer Information----------

Name : GUION,ROSEMARIE BARUEL

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140152	Pole No	:	0514470
Serial No	:	40094857	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	374
Period From	:	10-19-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.41
CURRENT BILL - NOVEMBER 2016		319.65
TOTAL AMOUNT DUE		1,189.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,006.00

Your monthly electricity consumption chart

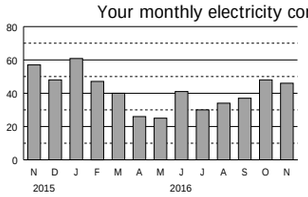

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.65		
Less : VAT	22.45		
Amount Net of VAT	297.20		
Less: BIR 2306	9.36		
BIR 2307	5.51	VATable Sales	297.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.33	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	304.78	TOTAL SALES	319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5465/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819281229549

Collection Ref. Code	: 1859-64-026-5	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY
Account ID	: 8190872275-4		
Customer Name	: GUION,ROSEMARIE BARUEL	TOTAL AMOUNT DUE	: 1,189.31
Meter Number	: MTR1140152		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81908722754 BC14/192.5/5465/0/10/11-21-2016/36 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593363865988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372065

59348396934

Date : 11-21-2016

BC14/192.5/5470/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934839693-4

Collection Ref. Code : 1853-65-167-2

Customer Information----------

Name : SOTTO,JULIFORDIO BITOON

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506871 GS6	Pole No	:	0515952
Serial No	:	88971714	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4874
Period From	:	10-19-2016	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 727.00	14.54
Sub-Total		27.56
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.44
CURRENT BILL - NOVEMBER 2016		1,403.15
TOTAL AMOUNT DUE		2,016.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 77.59

Your monthly electricity consumption chart

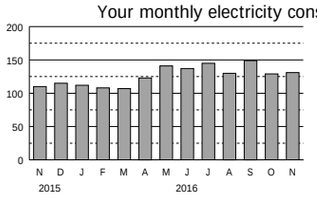

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.15		
Less : VAT	98.78		
Amount Net of VAT	1,304.37		
Less: BIR 2306	41.16		
BIR 2307	24.84	VATable Sales	1,304.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.37	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,337.15	TOTAL SALES	1,403.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5470/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593363865988

Collection Ref. Code	: 1853-65-167-2	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 5934839693-4				
Customer Name	: SOTTO,JULIFORDIO BITOON	TOTAL AMOUNT DUE	: 2,016.37	Overdue Bill	: 1
Meter Number	: 506871 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59348396934 BC14/192.5/5470/0/10/11-21-2016/36 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635371601700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360847

63506133535

Date : 11-21-2016

BC14/192.5/5485/0514470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350613353-5

Collection Ref. Code : 1859-23-749-5

Customer Information----------

Name : DACUYAN,RHODAMAE LOURDES PAULO

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140184	Pole No	:	0514470
Serial No	:	40090400	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	614
Period From	:	10-19-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 32.35
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.61
CURRENT BILL - NOVEMBER 2016		951.43
TOTAL AMOUNT DUE		1,499.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 716.00

Your monthly electricity consumption chart

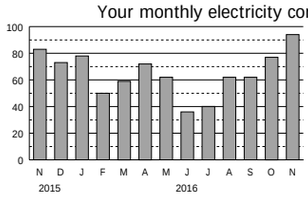

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.43		
Less : VAT	66.57		
Amount Net of VAT	884.86		
Less: BIR 2306	27.75		
BIR 2307	16.80	VATable Sales	884.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.31	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	906.88	TOTAL SALES	951.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5485/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635371601700

Collection Ref. Code	: 1859-23-749-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 6350613353-5				
Customer Name	: DACUYAN,RHODAMAE LOURDES PAULO	TOTAL AMOUNT DUE	: 1,499.50	Overdue Bill	: 1
Meter Number	: MTR1140184				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63506133535

BC14/192.5/5485/0/10/11-21-2016/36

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489844179133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371308

48913462668

Date : 11-21-2016

BC14/192.5/5490/0515966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891346266-8

Collection Ref. Code : 1853-68-509-7

Customer Information----------

Name : CABALUNA,MARIO NACORDA

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555691 GS6	Pole No	:	0515966
Serial No	:	95044696	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3665
Period From	:	10-19-2016	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 685.00	13.70
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.43
CURRENT BILL - NOVEMBER 2016		1,106.98
TOTAL AMOUNT DUE		1,792.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 850.00

Your monthly electricity consumption chart

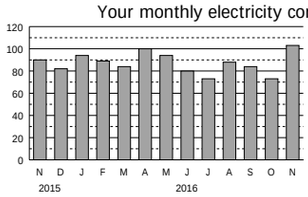

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.98		
Less : VAT	78.07		
Amount Net of VAT	1,028.91		
Less: BIR 2306	32.53		
BIR 2307	19.60	VATable Sales	1,028.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.78	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,054.85	TOTAL SALES	1,106.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5490/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489844179133

Collection Ref. Code	: 1853-68-509-7	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 4891346266-8				
Customer Name	: CABALUNA,MARIO NACORDA	TOTAL AMOUNT DUE	: 1,792.17	Overdue Bill	: 1
Meter Number	: 555691 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48913462668 BC14/192.5/5490/0/10/11-21-2016/36 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116104718787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368739

1168691329 1

Date : 11-21-2016

BC14/192.5/5500/0515966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168691329-1

Collection Ref. Code : 1853-69-263-8

Customer Information----------

Name : SALIGAN,JOEL CALLENO

Premise Address : STO.NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	555648 GS6	Pole No	:	0515966
Serial No	:	18185432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4146
Period From	:	10-19-2016	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.84
CURRENT BILL - NOVEMBER 2016		700.62
TOTAL AMOUNT DUE		1,434.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 629.00

Your monthly electricity consumption chart

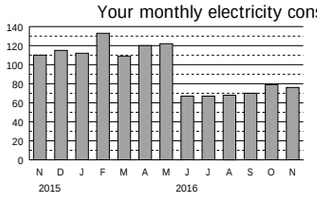

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.62		
Less : VAT	49.05		
Amount Net of VAT	651.57		
Less: BIR 2306	20.43		
BIR 2307	12.31	VATable Sales	651.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.83	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	667.88	TOTAL SALES	700.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5500/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116104718787

Collection Ref. Code	: 1853-69-263-8	Premise Address	: STO.NINO,QUIOT		
Account ID	: 1168691329-1				
Customer Name	: SALIGAN,JOEL CALLENO	TOTAL AMOUNT DUE	: 1,434.95	Overdue Bill	: 1
Meter Number	: 555648 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1168691329 1

BC14/192.5/5500/0/10/11-21-2016/36

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518984976575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51824010410

1007374754

Date : 11-21-2016

BC14/192.5/5510/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182401041-0

Collection Ref. Code : 1855-16-257-1

Customer Information----------

Name : MANEJA,MERCY ESTRADO

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015239 EFS6	Pole No	:	0549381
Serial No	:	107399321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2118
Period From	:	10-19-2016	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.72
CURRENT BILL - NOVEMBER 2016		993.91
TOTAL AMOUNT DUE		2,104.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 920.00

Your monthly electricity consumption chart

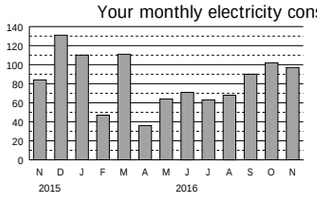

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.91		
Less : VAT	69.98		
Amount Net of VAT	923.93		
Less: BIR 2306	29.15		
BIR 2307	17.55	VATable Sales	923.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.23	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	947.21	TOTAL SALES	993.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5510/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518984976575

Collection Ref. Code	: 1855-16-257-1	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 5182401041-0				
Customer Name	: MANEJA,MERCY ESTRADO	TOTAL AMOUNT DUE	: 2,104.64	Overdue Bill	: 1
Meter Number	: 015239 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51824010410

BC14/192.5/5510/0/10/11-21-2016/36

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483542935654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368449

48361664880

Date : 11-21-2016

BC14/192.5/5540/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836166488-0

Collection Ref. Code : 1855-50-086-8

Customer Information----------

Name : ALFAR,JOEY BATUTO

Premise Address : STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3726 EIS6	Pole No	:	0549381
Serial No	:	83295735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3483
Period From	:	10-19-2016	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.66
CURRENT BILL - NOVEMBER 2016		1,125.69
TOTAL AMOUNT DUE		2,170.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

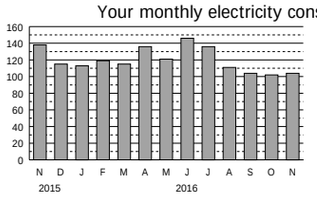

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.69		
Less : VAT	79.68		
Amount Net of VAT	1,046.01		
Less: BIR 2306	33.20		
BIR 2307	19.93	VATable Sales	1,046.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.88	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,072.56	TOTAL SALES	1,125.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5540/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483542935654

Collection Ref. Code	: 1855-50-086-8	Premise Address	: STO NINO,QUIOT, CEBU CITY
Account ID	: 4836166488-0		
Customer Name	: ALFAR,JOEY BATUTO	TOTAL AMOUNT DUE	: 2,170.49
Meter Number	: 3726 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48361664880 BC14/192.5/5540/0/10/11-21-2016/36 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058419790152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371058

05867815168

Date : 11-21-2016

BC14/192.5/5580/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586781516-8

Collection Ref. Code : 1857-43-377-7

Customer Information----------

Name : ABAYAN,ELLA CABANADA

Premise Address : SITIO STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3723 EIS6	Pole No	:	0549381
Serial No	:	83296112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2644
Period From	:	10-19-2016	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.53
CURRENT BILL - NOVEMBER 2016		179.82
TOTAL AMOUNT DUE		290.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 223.00

Your monthly electricity consumption chart

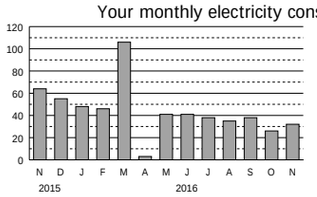

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.82		
Less : VAT	12.16		
Amount Net of VAT	167.66		
Less: BIR 2306	5.08		
BIR 2307	3.05	VATable Sales	167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.53	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	171.69	TOTAL SALES	179.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5580/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058419790152

Collection Ref. Code	: 1857-43-377-7	Premise Address	: SITIO STO.NINO,QUIOT, CEBU CITY		
Account ID	: 0586781516-8				
Customer Name	: ABAYAN,ELLA CABANADA	TOTAL AMOUNT DUE	: 290.54	Overdue Bill	: 1
Meter Number	: 3723 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05867815168

BC14/192.5/5580/0/10/11-21-2016/36

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254609023900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371317

25405354116

Date : 11-21-2016

BC14/192.5/5600/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540535411-6

Collection Ref. Code : 1853-58-599-8

Customer Information----------

Name : TORING,MERILYN ARMECIN

Premise Address : STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015245 EFS6	Pole No	:	0549381
Serial No	:	88886364	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10607
Period From	:	10-19-2016	Prev Rdg	:	10255
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:		Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,983.00	79.66
Sub-Total		114.62
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		462.08
CURRENT BILL - NOVEMBER 2016		3,806.50
TOTAL AMOUNT DUE		7,789.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,425.00

Your monthly electricity consumption chart

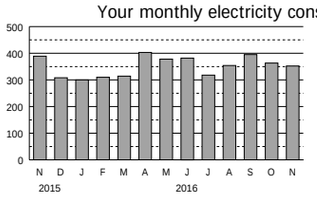

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.50		
Less : VAT	269.30		
Amount Net of VAT	3,537.20		
Less: BIR 2306	112.22		
BIR 2307	67.39	VATable Sales	3,537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.59	VAT Zero Rated Sales	0.00
Add : VAT	269.30	VAT Amount	269.30
TOTAL AMOUNT DUE	3,626.89	TOTAL SALES	3,806.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5600/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254609023900

Collection Ref. Code	: 1853-58-599-8	Premise Address	: STO.NINO,QUIOT, CEBU CITY
Account ID	: 2540535411-6		
Customer Name	: TORING,MERILYN ARMECIN	TOTAL AMOUNT DUE	: 7,789.48
Meter Number	: 015245 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25405354116 BC14/192.5/5600/0/10/11-21-2016/36 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921251096353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370431

92140685758

Date : 11-21-2016

BC14/192.5/5610/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214068575-8

Collection Ref. Code : 1853-56-035-9

Customer Information----------

Name : JAKOSALEM,MARGENCIO TORRES

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4730 EIS6	Pole No	:	0549381
Serial No	:	83296504	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8004
Period From	:	10-19-2016	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	345	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.38
CURRENT BILL - NOVEMBER 2016		2,853.27
TOTAL AMOUNT DUE		5,705.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,500.00

Your monthly electricity consumption chart

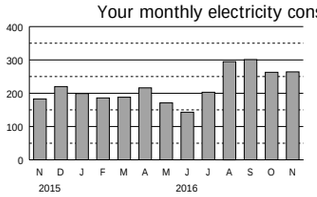

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.27		
Less : VAT	201.81		
Amount Net of VAT	2,651.46		
Less: BIR 2306	84.09		
BIR 2307	50.51	VATable Sales	2,651.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.86	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,718.67	TOTAL SALES	2,853.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5610/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921251096353

Collection Ref. Code	: 1853-56-035-9	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 9214068575-8				
Customer Name	: JAKOSALEM,MARGENCIO TORRES	TOTAL AMOUNT DUE	: 5,705.74	Overdue Bill	: 1
Meter Number	: 4730 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92140685758 BC14/192.5/5610/0/10/11-21-2016/36 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836774485452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361170

83697761399

Date : 11-21-2016

BC14/192.5/5620/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369776139-9

Collection Ref. Code : 1853-56-056-1

Customer Information----------

Name : BLANCO,WILFREDO NAZARA

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3738 EIS6	Pole No	:	0549381
Serial No	:	83296512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2745
Period From	:	10-19-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	345	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.91
CURRENT BILL - NOVEMBER 2016		826.36
TOTAL AMOUNT DUE		1,680.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,190.00

Your monthly electricity consumption chart

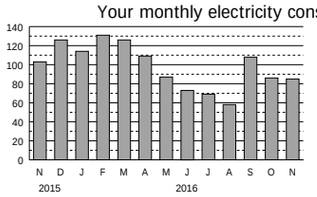

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.36		
Less : VAT	58.00		
Amount Net of VAT	768.36		
Less: BIR 2306	24.19		
BIR 2307	14.56	VATable Sales	768.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.61	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	787.61	TOTAL SALES	826.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5620/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836774485452

Collection Ref. Code	: 1853-56-056-1	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 8369776139-9				
Customer Name	: BLANCO,WILFREDO NAZARA	TOTAL AMOUNT DUE	: 1,680.63	Overdue Bill	: 1
Meter Number	: 3738 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83697761399 BC14/192.5/5620/0/10/11-21-2016/36 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616323712604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61614152066

Date : 11-21-2016

BC14/192.5/5635/1360894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161415206-6

Collection Ref. Code : 1857-33-467-1

Customer Information----------

Name : BAYATON,JUANITO OPONE

Premise Address : SITIO STO NINO,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006783 EFS6	Pole No	:	1360894
Serial No	:	121429101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1330
Period From	:	10-19-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.24
Transmission Charge	0.4416/kWh	21.17
System Loss Charge	0.7643/kWh	36.64
Sub-Total		302.05
Distribution Charges		
Distribution Charge	1.7506/kWh	83.93
Supply Charge	0.4118/kWh	19.74
Metering Charge	0.6989/kWh	33.51
	5.00/month	5.00
Sub-Total		142.18
Others		
Subsidy on Lifeline Discount	-0.4 of 444.23	- 177.69
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.09
Transmission		0.62
System Loss		2.16
Distribution		17.06
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.05
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		312.59
TOTAL AMOUNT DUE		2,599.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 202.00

Your monthly electricity consumption chart

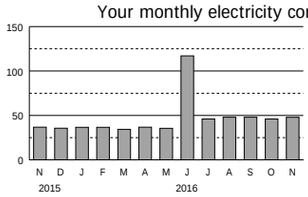

Avg Monthly Usage : 46.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.59		
Less : VAT	21.20		
Amount Net of VAT	291.39		
Less: BIR 2306	8.84		
BIR 2307	5.37	VATable Sales	291.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.18	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	298.38	TOTAL SALES	312.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5635/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616323712604

Collection Ref. Code	: 1857-33-467-1	Premise Address	: SITIO STO NINO,QUIOT PARDO, CEBU CITY
Account ID	: 6161415206-6		
Customer Name	: BAYATON,JUANITO OPONE	TOTAL AMOUNT DUE	: 2,599.50
Meter Number	: 006783 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61614152066 BC14/192.5/5635/0/10/11-21-2016/36 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260564809714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373019

26065200003

Date : 11-21-2016

BC14/192.5/5640/1360894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606520000-3

Collection Ref. Code : 1833-20-707-6

Customer Information----------

Name : JAKASALEM,MAGDALINA A TM

Premise Address : SITIO STO NINO YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140178	Pole No	:	1360894
Serial No	:	40093428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	339
Period From	:	10-19-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		274.66
TOTAL AMOUNT DUE		578.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 298.00

Your monthly electricity consumption chart

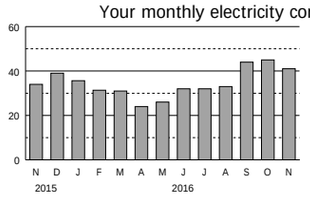

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.66		
Less : VAT	18.92		
Amount Net of VAT	255.74		
Less: BIR 2306	7.89		
BIR 2307	4.72	VATable Sales	255.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.13	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	262.05	TOTAL SALES	274.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5640/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260564809714

Collection Ref. Code	: 1833-20-707-6	Premise Address	: SITIO STO NINO YATI,QUIOT PARDO		
Account ID	: 2606520000-3				
Customer Name	: JAKASALEM,MAGDALINA A TM	TOTAL AMOUNT DUE	: 578.69	Overdue Bill	: 1
Meter Number	: MTR1140178				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26065200003 BC14/192.5/5640/0/10/11-21-2016/36 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196658480522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374080

19677554388

Date : 11-21-2016

BC14/192.5/5660/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967755438-8

Collection Ref. Code : 1855-96-683-2

Customer Information----------

Name : VILLARTA,FATIMA PACANA

Premise Address : STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	015217 EFS6	Pole No	:	0549381
Serial No	:	98263108	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2501
Period From	:	10-19-2016	Prev Rdg	:	2432
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	352.75
Transmission Charge	0.4416/kWh	30.58
System Loss Charge	0.7643/kWh	52.92
Sub-Total		436.25
Distribution Charges		
Distribution Charge	1.7506/kWh	121.22
Supply Charge	0.4118/kWh	28.52
Metering Charge	0.6989/kWh	48.40
	5.00/month	5.00
Sub-Total		203.14
Others		
Subsidy on Lifeline Discount	-0.2 of 639.39	- 127.88
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 103.92
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.78
Transmission		0.89
System Loss		3.10
Distribution		24.38
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.81
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.59
Sub-Total		80.49
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		615.96
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,814.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,227.00

Your monthly electricity consumption chart

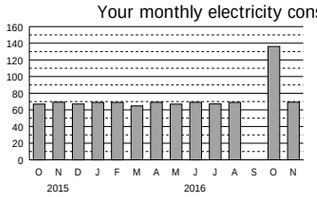

Avg Monthly Usage : 73.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.96		
Less : VAT	43.48		
Amount Net of VAT	572.48		
Less: BIR 2306	18.12		
BIR 2307	10.79	VATable Sales	572.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.57	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	587.05	TOTAL SALES	615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5660/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196658480522

Collection Ref. Code	: 1855-96-683-2	Premise Address	: STO NINO,QUIOT		
Account ID	: 1967755438-8				
Customer Name	: VILLARTA,FATIMA PACANA	TOTAL AMOUNT DUE	: 1,814.11	Overdue Bill	: 1
Meter Number	: 015217 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19677554388 BC14/192.5/5660/0/10/11-21-2016/36 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442745168556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364548

44275200002

Date : 11-21-2016

BC14/192.5/5690/0514484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427520000-2

Collection Ref. Code : 1845-50-548-4

Customer Information----------

Name : NACES,CONCESA R

Premise Address : SITIO KAN-ANAN YATI QUIOT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140207	Pole No	:	0514484
Serial No	:	40090650	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6156
Period From	:	10-19-2016	Prev Rdg	:	5565
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	487	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,010.67
Transmission Charge	0.4416/kWh	260.99
System Loss Charge	0.7643/kWh	451.70
Sub-Total		3,723.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,830.00	116.60
Sub-Total		175.30
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		185.89
Transmission		7.67
System Loss		26.53
Distribution		203.52
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		773.19
CURRENT BILL - NOVEMBER 2016		6,367.87
TOTAL AMOUNT DUE		12,197.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 7,245.00

Your monthly electricity consumption chart

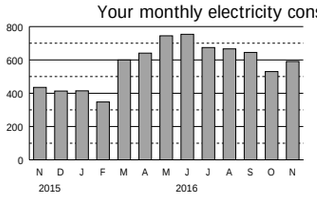

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.87		
Less : VAT	449.68		
Amount Net of VAT	5,918.19		
Less: BIR 2306	187.37		
BIR 2307	112.73	VATable Sales	5,918.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,618.09	VAT Zero Rated Sales	0.00
Add : VAT	449.68	VAT Amount	449.68
TOTAL AMOUNT DUE	6,067.77	TOTAL SALES	6,367.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5690/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442745168556

Collection Ref. Code	: 1845-50-548-4	Premise Address	: SITIO KAN-ANAN YATI QUIOT,BASAK PARDO,CEBU CITY		
Account ID	: 4427520000-2				
Customer Name	: NACES,CONCESA R	TOTAL AMOUNT DUE	: 12,197.87	Overdue Bill	: 1
Meter Number	: MTR1140207				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44275200002 BC14/192.5/5690/0/10/11-21-2016/36 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874646699004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364117

87455200003

Date : 11-21-2016

BC14/192.5/5700/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745520000-3

Collection Ref. Code : 1811-95-413-8

Customer Information----------

Name : SANDAL,FE TM L.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3728 EIS6	Pole No	:	0549381
Serial No	:	83295733	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1874
Period From	:	10-19-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.16
CURRENT BILL - NOVEMBER 2016		733.72
TOTAL AMOUNT DUE		1,350.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 612.00

Your monthly electricity consumption chart

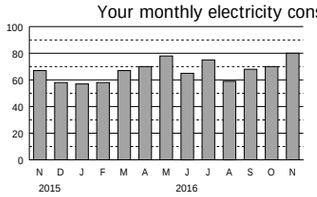

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.72		
Less : VAT	51.25		
Amount Net of VAT	682.47		
Less: BIR 2306	21.36		
BIR 2307	12.89	VATable Sales	682.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.22	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	699.47	TOTAL SALES	733.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5700/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874646699004

Collection Ref. Code	: 1811-95-413-8	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 8745520000-3				
Customer Name	: SANDAL,FE TM L.	TOTAL AMOUNT DUE	: 1,350.74	Overdue Bill	: 1
Meter Number	: 3728 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87455200003 BC14/192.5/5700/0/10/11-21-2016/36 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963439941221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378106

96322025873

Date : 11-21-2016

BC14/192.5/5710/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632202587-3

Collection Ref. Code : 1853-61-563-3

Customer Information----------

Name : VILLACORTA,VICENTE AMAMANGPANG

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118051	Pole No	:	0549381
Serial No	:	40053621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	624
Period From	:	10-19-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.35
TOTAL AMOUNT DUE		225.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 297.00

Your monthly electricity consumption chart

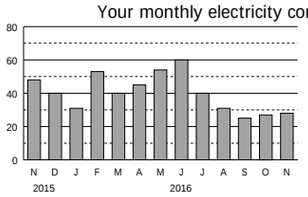

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.35		
Less : VAT	7.56		
Amount Net of VAT	107.79		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.75	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.31	TOTAL SALES	115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5710/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963439941221

Collection Ref. Code	: 1853-61-563-3	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 9632202587-3				
Customer Name	: VILLACORTA,VICENTE AMAMANGPANG	TOTAL AMOUNT DUE	: 225.60	Overdue Bill	: 1
Meter Number	: MTR1118051				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96322025873

BC14/192.5/5710/0/10/11-21-2016/36

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900307641901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359689

90075200007

Date : 11-21-2016

BC14/192.5/5740/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007520000-7

Collection Ref. Code : 1825-22-575-3

Customer Information----------

Name : LAUSA,GREGORIO F

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140208	Pole No	:	0549381
Serial No	:	40091565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	314
Period From	:	10-19-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 177.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - NOVEMBER 2016		229.83
TOTAL AMOUNT DUE		623.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 123.72

Your monthly electricity consumption chart

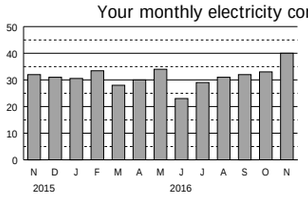

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.83		
Less : VAT	15.74		
Amount Net of VAT	214.09		
Less: BIR 2306	6.58		
BIR 2307	3.90	VATable Sales	214.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.61	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	219.35	TOTAL SALES	229.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5740/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900307641901

Collection Ref. Code	: 1825-22-575-3	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY
Account ID	: 9007520000-7		
Customer Name	: LAUSA,GREGORIO F	TOTAL AMOUNT DUE	: 623.30
Meter Number	: MTR1140208		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90075200007

BC14/192.5/5740/0/10/11-21-2016/36

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753364680983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370016

75333770024

Date : 11-21-2016

BC14/192.5/5770/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533377002-4

Collection Ref. Code : 1853-56-044-8

Customer Information----------

Name : ENTERA,EDITA INOT

Premise Address : SABELLANO STO. NINO,QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166878	Pole No	:	0549381
Serial No	:	85056695	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	276
Period From	:	10-19-2016	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	345	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 86.63
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.74
CURRENT BILL - NOVEMBER 2016		652.57
TOTAL AMOUNT DUE		1,236.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 595.00

Your monthly electricity consumption chart

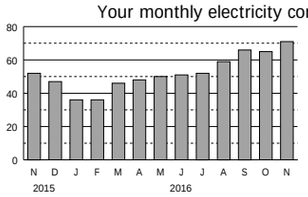

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.57		
Less : VAT	45.64		
Amount Net of VAT	606.93		
Less: BIR 2306	19.02		
BIR 2307	11.46	VATable Sales	606.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.45	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	622.09	TOTAL SALES	652.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5770/0/10/11-21-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753364680983

Collection Ref. Code	: 1853-56-044-8	Premise Address	: SABELLANO STO. NINO,QUIOT PARDO CEBU CITY
Account ID	: 7533377002-4		
Customer Name	: ENTERA,EDITA INOT	TOTAL AMOUNT DUE	: 1,236.95 Overdue Bill : 1
Meter Number	: MTR1166878		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75333770024 BC14/192.5/5770/0/10/11-21-2016/36 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756344733938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370977

75650200001

Date : 11-21-2016

BC14/192.6/20/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565020000-1

Collection Ref. Code : 1837-44-071-9

Customer Information----------

Name : PADERES,CALINICA P TM

Premise Address : SITIO GRANADA SABELLANO,QUIOT

TIN :

Metering Information----------

Meter No	:	412803 GS6	Pole No	:	0515252
Serial No	:	63934111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8437
Period From	:	10-19-2016	Prev Rdg	:	8058
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		493.87
CURRENT BILL - NOVEMBER 2016		4,066.24
TOTAL AMOUNT DUE		6,943.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,276.00

Your monthly electricity consumption chart

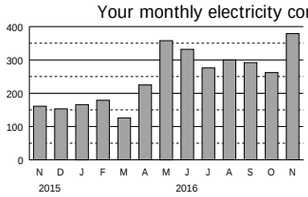

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.24		
Less : VAT	286.52		
Amount Net of VAT	3,779.72		
Less: BIR 2306	119.39		
BIR 2307	71.98	VATable Sales	3,779.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.35	VAT Zero Rated Sales	0.00
Add : VAT	286.52	VAT Amount	286.52
TOTAL AMOUNT DUE	3,874.87	TOTAL SALES	4,066.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/20/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756344733938

Collection Ref. Code	: 1837-44-071-9	Premise Address	: SITIO GRANADA SABELLANO,QUIOT		
Account ID	: 7565020000-1				
Customer Name	: PADERES,CALINICA P TM	TOTAL AMOUNT DUE	: 6,943.66	Overdue Bill	: 1
Meter Number	: 412803 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75650200001

BC14/192.6/20/0/10/11-21-2016/37

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499110965011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374341

49940200006

Date : 11-21-2016

BC14/192.6/30/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994020000-6

Collection Ref. Code : 1823-30-545-8

Customer Information----------

Name : CARTESIANO,NOLASCO E

Premise Address : E SABELLANO ST SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	35769SS6	Pole No	:	0515252
Serial No	:	45140537	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11964
Period From	:	10-19-2016	Prev Rdg	:	11852
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.96
CURRENT BILL - NOVEMBER 2016		1,245.62
TOTAL AMOUNT DUE		3,868.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,340.00

Your monthly electricity consumption chart

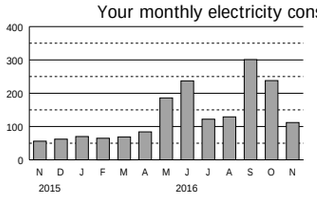

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.62		
Less : VAT	89.38		
Amount Net of VAT	1,156.24		
Less: BIR 2306	37.23		
BIR 2307	22.06	VATable Sales	1,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.95	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,186.33	TOTAL SALES	1,245.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/30/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499110965011

Collection Ref. Code	: 1823-30-545-8	Premise Address	: E SABELLANO ST SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 4994020000-6		
Customer Name	: CARTESIANO,NOLASCO E	TOTAL AMOUNT DUE	: 3,868.62
Meter Number	: 35769SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49940200006 BC14/192.6/30/0/10/11-21-2016/37 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486342575963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369981

48660200006

Date : 11-21-2016

BC14/192.6/50/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866020000-6

Collection Ref. Code : 1843-29-482-6

Customer Information----------

Name : PIAMONTE,RICHELLE MAGSOLING

Premise Address : E. SABELLANO ST., LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7145 EES6	Pole No	:	0515252
Serial No	:	06142384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2348
Period From	:	10-19-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 28.63
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.79
CURRENT BILL - NOVEMBER 2016		1,018.30
TOTAL AMOUNT DUE		1,889.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,035.00

Your monthly electricity consumption chart

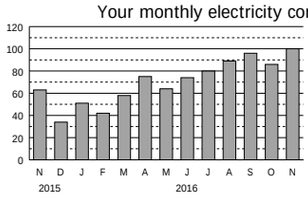

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.30		
Less : VAT	71.46		
Amount Net of VAT	946.84		
Less: BIR 2306	29.77		
BIR 2307	17.98	VATable Sales	946.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.09	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	970.55	TOTAL SALES	1,018.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/50/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486342575963

Collection Ref. Code	: 1843-29-482-6	Premise Address	: E. SABELLANO ST., LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 4866020000-6				
Customer Name	: PIAMONTE,RICHELLE MAGSOLING	TOTAL AMOUNT DUE	: 1,889.55	Overdue Bill	: 1
Meter Number	: 7145 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48660200006 BC14/192.6/50/0/10/11-21-2016/37 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955452365262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376268

95509100004

Date : 11-21-2016

BC14/192.6/60/0515224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550910000-4

Collection Ref. Code : 1811-76-749-4

Customer Information----------

Name : DIVINAGRACIA,WINONA TM D.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236963DS6	Pole No	:	0515224
Serial No	:	14002888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48426
Period From	:	10-19-2016	Prev Rdg	:	48066
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,949.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.6216/kWh	223.78
System Loss Charge	0.7429/kWh	267.44
Sub-Total		2,325.13
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		114.73
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		113.23
Transmission		6.58
System Loss		15.45
Distribution		124.21
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.93
CURRENT BILL - NOVEMBER 2016		3,948.86
TOTAL AMOUNT DUE		7,897.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,483.00

Your monthly electricity consumption chart

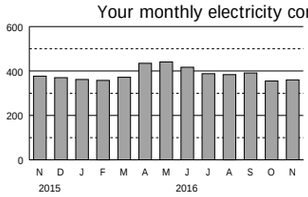

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.86		
Less : VAT	276.36		
Amount Net of VAT	3,672.50		
Less: BIR 2306	115.15		
BIR 2307	70.02	VATable Sales	3,672.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.33	VAT Zero Rated Sales	0.00
Add : VAT	276.36	VAT Amount	276.36
TOTAL AMOUNT DUE	3,763.69	TOTAL SALES	3,948.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/60/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955452365262

Collection Ref. Code	: 1811-76-749-4	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 9550910000-4				
Customer Name	: DIVINAGRACIA,WINONA TM D.	TOTAL AMOUNT DUE	: 7,897.99	Overdue Bill	: 1
Meter Number	: 236963DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95509100004

BC14/192.6/60/0/10/11-21-2016/37

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483195232271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368618

48360200009

Date : 11-21-2016

BC14/192.6/70/1034964/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836020000-9

Collection Ref. Code : 1823-77-272-2

Customer Information----------

Name : UNDALOC,MARCIAL M1 A

Premise Address : GRANADA ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385207GS6	Pole No	:	1034964
Serial No	:	2003141565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26326
Period From	:	10-19-2016	Prev Rdg	:	26220
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	740	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 669.00	13.38
Sub-Total		23.91
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.24
CURRENT BILL - NOVEMBER 2016		1,138.26
TOTAL AMOUNT DUE		1,807.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 650.00

Your monthly electricity consumption chart

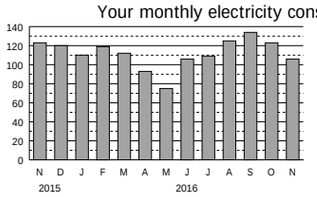

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.26		
Less : VAT	80.24		
Amount Net of VAT	1,058.02		
Less: BIR 2306	33.43		
BIR 2307	20.15	VATable Sales	1,058.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.44	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,084.68	TOTAL SALES	1,138.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/70/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483195232271

Collection Ref. Code	: 1823-77-272-2	Premise Address	: GRANADA ST,QUIOT,CEBU CITY		
Account ID	: 4836020000-9				
Customer Name	: UNDALOC,MARCIAL M1 A	TOTAL AMOUNT DUE	: 1,807.42	Overdue Bill	: 1
Meter Number	: 385207GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48360200009 BC14/192.6/70/0/10/11-21-2016/37 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192013256811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372473

19298100009

Date : 11-21-2016

BC14/192.6/90/0515210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929810000-9

Collection Ref. Code : 1811-45-527-1

Customer Information----------

Name : UNDALOC,MARCIAL TM A.

Premise Address : GRANADA ST, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220846WS6	Pole No	:	0515210
Serial No	:	49025691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19495
Period From	:	10-19-2016	Prev Rdg	:	18821
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	150	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,812.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,433.49
Transmission Charge	0.4416/kWh	297.64
System Loss Charge	0.7643/kWh	515.14
Sub-Total		4,246.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,813.00	136.26
Sub-Total		203.20
Government Charges		
Franchise Tax - Local		47.87
Value Added Tax		
Generation		212.01
Transmission		8.75
System Loss		30.25
Distribution		232.02
Others		30.13
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		882.14
CURRENT BILL - NOVEMBER 2016		7,265.12
TOTAL AMOUNT DUE		14,078.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,259.00

Your monthly electricity consumption chart

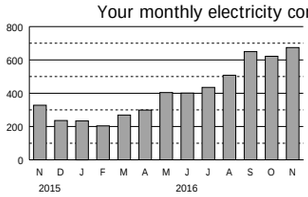

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.12		
Less : VAT	513.16		
Amount Net of VAT	6,751.96		
Less: BIR 2306	213.81		
BIR 2307	128.62	VATable Sales	6,751.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.53	VAT Zero Rated Sales	0.00
Add : VAT	513.16	VAT Amount	513.16
TOTAL AMOUNT DUE	6,922.69	TOTAL SALES	7,265.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/90/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192013256811

Collection Ref. Code : 1811-45-527-1

Account ID : 1929810000-9

Customer Name : UNDALOC,MARCIAL TM A.

Meter Number : 220846WS6

Period : Oct 2016

Premise Address : GRANADA ST, QUIOT,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 14,078.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19298100009

BC14/192.6/90/0/10/11-21-2016/37

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727837042619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372329

72750200007

Date : 11-21-2016

BC14/192.6/170/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275020000-7

Collection Ref. Code : 1837-50-128-9

Customer Information----------

Name : GODINEZ,VICTORINA C TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	147222DS6	Pole No	:	0515203
Serial No	:	13119784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83148
Period From	:	10-19-2016	Prev Rdg	:	83049
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 22.41
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.30
CURRENT BILL - NOVEMBER 2016		1,014.88
TOTAL AMOUNT DUE		2,174.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,890.00

Your monthly electricity consumption chart

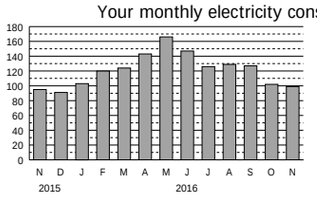

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.88		
Less : VAT	71.46		
Amount Net of VAT	943.42		
Less: BIR 2306	29.78		
BIR 2307	17.93	VATable Sales	943.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.71	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	967.17	TOTAL SALES	1,014.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727837042619

Collection Ref. Code	: 1837-50-128-9	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 7275020000-7				
Customer Name	: GODINEZ,VICTORINA C TM	TOTAL AMOUNT DUE	: 2,174.53	Overdue Bill	: 1
Meter Number	: 147222DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72750200007

BC14/192.6/170/0/10/11-21-2016/37

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389384150800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376476

38921200002

Date : 11-21-2016

BC14/192.6/210/0515210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892120000-2

Collection Ref. Code : 1815-21-494-5

Customer Information----------

Name : SANTOS,GIL TM DELOS C.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541059 GS6	Pole No	:	0515210
Serial No	:	223430676	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34395
Period From	:	10-19-2016	Prev Rdg	:	33823
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	150	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,265.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,913.88
Transmission Charge	0.4416/kWh	252.60
System Loss Charge	0.7643/kWh	437.18
Sub-Total		3,603.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,330.50	146.61
Sub-Total		203.42
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		179.91
Transmission		7.43
System Loss		25.67
Distribution		197.00
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		752.68
CURRENT BILL - NOVEMBER 2016		6,201.42
TOTAL AMOUNT DUE		12,466.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,065.00

Your monthly electricity consumption chart

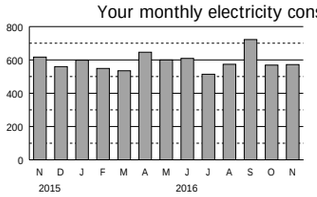

Avg Monthly Usage : 589.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,201.42		
Less : VAT	439.32		
Amount Net of VAT	5,762.10		
Less: BIR 2306	183.07		
BIR 2307	109.79	VATable Sales	5,762.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.24	VAT Zero Rated Sales	0.00
Add : VAT	439.32	VAT Amount	439.32
TOTAL AMOUNT DUE	5,908.56	TOTAL SALES	6,201.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/210/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389384150800

Collection Ref. Code	: 1815-21-494-5	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 3892120000-2				
Customer Name	: SANTOS,GIL TM DELOS C.	TOTAL AMOUNT DUE	: 12,466.87	Overdue Bill	: 1
Meter Number	: 541059 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38921200002 BC14/192.6/210/0/10/11-21-2016/37 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714670696542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71402200001

1007367804

Date : 11-21-2016

BC14/192.6/270/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140220000-1

Collection Ref. Code : 1841-61-401-7

Customer Information----------

Name : SANSAN,TERESA U

Premise Address : SITIO GRANADA E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446556GS6	Pole No	:	0556104
Serial No	:	74686859	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34142
Period From	:	10-19-2016	Prev Rdg	:	33801
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	160	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,006.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.6216/kWh	211.97
System Loss Charge	0.7429/kWh	253.33
Sub-Total		2,202.42
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		114.01
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		107.26
Transmission		6.23
System Loss		14.62
Distribution		117.68
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		449.62
CURRENT BILL - NOVEMBER 2016		3,746.74
TOTAL AMOUNT DUE		7,753.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,157.00

Your monthly electricity consumption chart

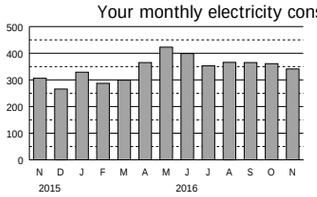

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.74		
Less : VAT	262.44		
Amount Net of VAT	3,484.30		
Less: BIR 2306	109.35		
BIR 2307	66.44	VATable Sales	3,484.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.51	VAT Zero Rated Sales	0.00
Add : VAT	262.44	VAT Amount	262.44
TOTAL AMOUNT DUE	3,570.95	TOTAL SALES	3,746.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/270/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714670696542

Collection Ref. Code	: 1841-61-401-7	Premise Address	: SITIO GRANADA E. SABELLANO ST.,QUIOT,CEBU CITY
Account ID	: 7140220000-1		
Customer Name	: SANSAN,TERESA U	TOTAL AMOUNT DUE	: 7,753.73
Meter Number	: 446556GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71402200001

BC14/192.6/270/0/10/11-21-2016/37

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697842752125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378677

69790200005

Date : 11-21-2016

BC14/192.6/280/0556083/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979020000-5

Collection Ref. Code : 1825-33-356-4

Customer Information----------

Name : LANGOMES,TOMASA B

Premise Address : QUIOT PARDO,SITIO LANTAWAN

TIN :

Metering Information----------

Meter No	:	161351WS6	Pole No	:	0556083
Serial No	:	47675088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10861
Period From	:	10-19-2016	Prev Rdg	:	10788
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 89.21
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - NOVEMBER 2016		670.58
TOTAL AMOUNT DUE		1,263.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 717.00

Your monthly electricity consumption chart

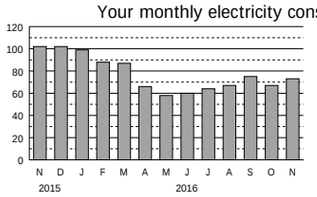

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.58		
Less : VAT	46.86		
Amount Net of VAT	623.72		
Less: BIR 2306	19.52		
BIR 2307	11.78	VATable Sales	623.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.42	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	639.28	TOTAL SALES	670.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/280/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697842752125

Collection Ref. Code	: 1825-33-356-4	Premise Address	: QUIOT PARDO,SITIO LANTAWAN		
Account ID	: 6979020000-5				
Customer Name	: LANGOMES,TOMASA B	TOTAL AMOUNT DUE	: 1,263.69	Overdue Bill	: 1
Meter Number	: 161351WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69790200005

BC14/192.6/280/0/10/11-21-2016/37

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297804481255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378344

29760200005

Date : 11-21-2016

BC14/192.6/300/0556083/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976020000-5

Collection Ref. Code : 1837-67-419-1

Customer Information----------

Name : DADOL,EUSEBIA G

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	117845DS6	Pole No	:	0556083
Serial No	:	24974708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74354
Period From	:	10-19-2016	Prev Rdg	:	74303
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 132.79
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.19
CURRENT BILL - NOVEMBER 2016		393.62
TOTAL AMOUNT DUE		837.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 474.00

Your monthly electricity consumption chart

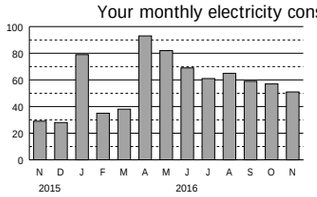

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.62		
Less : VAT	27.35		
Amount Net of VAT	366.27		
Less: BIR 2306	11.41		
BIR 2307	6.84	VATable Sales	366.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.02	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	375.37	TOTAL SALES	393.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/300/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297804481255

Collection Ref. Code	: 1837-67-419-1	Premise Address	: QUIOT PARDO		
Account ID	: 2976020000-5				
Customer Name	: DADOL,EUSEBIA G	TOTAL AMOUNT DUE	: 837.79	Overdue Bill	: 1
Meter Number	: 117845DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29760200005 BC14/192.6/300/0/10/11-21-2016/37 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114163200114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367720

11464679304

Date : 11-21-2016

BC14/192.6/340/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146467930-4

Collection Ref. Code : 1855-63-338-8

Customer Information----------

Name : SAROMINES,ARLENE BAUTISTA

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054128	Pole No	:	0556104
Serial No	:	121438722	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1168
Period From	:	10-19-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	468	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.89
CURRENT BILL - NOVEMBER 2016		1,515.03
TOTAL AMOUNT DUE		2,996.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,540.00

Your monthly electricity consumption chart

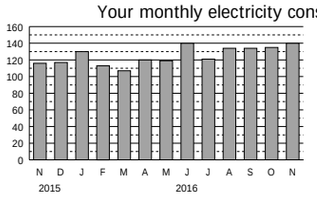

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.03		
Less : VAT	107.22		
Amount Net of VAT	1,407.81		
Less: BIR 2306	44.67		
BIR 2307	26.82	VATable Sales	1,407.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.32	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,443.54	TOTAL SALES	1,515.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/340/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114163200114

Collection Ref. Code	: 1855-63-338-8	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 1146467930-4				
Customer Name	: SAROMINES,ARLENE BAUTISTA	TOTAL AMOUNT DUE	: 2,996.79	Overdue Bill	: 1
Meter Number	: MTR1054128				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11464679304 BC14/192.6/340/0/10/11-21-2016/37 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578712652337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365768

57865611701

Date : 11-21-2016

BC14/192.6/350/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786561170-1

Collection Ref. Code : 1851-49-812-5

Customer Information----------

Name : BAUTISTA,REYNALDO MORALES

Premise Address : SITIO LANTAWAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481567 GS6	Pole No	:	0556104
Serial No	:	62678112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6112
Period From	:	10-19-2016	Prev Rdg	:	5988
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.90
CURRENT BILL - NOVEMBER 2016		1,342.19
TOTAL AMOUNT DUE		2,640.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,300.00

Your monthly electricity consumption chart

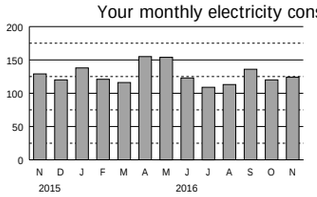

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	94.99		
Amount Net of VAT	1,247.20		
Less: BIR 2306	39.58		
BIR 2307	23.76	VATable Sales	1,247.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.86	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,278.85	TOTAL SALES	1,342.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/350/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578712652337

Collection Ref. Code	: 1851-49-812-5	Premise Address	: SITIO LANTAWAN,QUIOT,CEBU CITY		
Account ID	: 5786561170-1				
Customer Name	: BAUTISTA,REYNALDO MORALES	TOTAL AMOUNT DUE	: 2,640.71	Overdue Bill	: 1
Meter Number	: 481567 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57865611701

BC14/192.6/350/0/10/11-21-2016/37

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120090198011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370259

12090200002

Date : 11-21-2016

BC14/192.6/370/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209020000-2

Collection Ref. Code : 1831-54-104-1

Customer Information----------

Name : LIMPIOS,GILBERTO V TM

Premise Address : SITIO GRANADA QUIOT PARD

TIN :

Metering Information----------

Meter No	:	370135GS6	Pole No	:	0515196
Serial No	:	02108083	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18963
Period From	:	10-19-2016	Prev Rdg	:	18712
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.68
CURRENT BILL - NOVEMBER 2016		2,715.83
TOTAL AMOUNT DUE		5,551.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,321.00

Your monthly electricity consumption chart

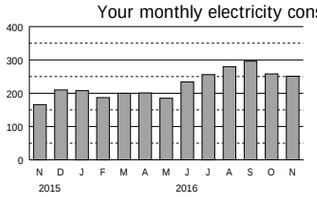

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.83		
Less : VAT	192.21		
Amount Net of VAT	2,523.62		
Less: BIR 2306	80.08		
BIR 2307	48.08	VATable Sales	2,523.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.46	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,587.67	TOTAL SALES	2,715.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/370/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120090198011

Collection Ref. Code	: 1831-54-104-1	Premise Address	: SITIO GRANADA QUIOT PARD		
Account ID	: 1209020000-2				
Customer Name	: LIMPIOS,GILBERTO V TM	TOTAL AMOUNT DUE	: 5,551.99	Overdue Bill	: 1
Meter Number	: 370135GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12090200002

BC14/192.6/370/0/10/11-21-2016/37

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294557706354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29441200002

1007377706
Date : 11-21-2016
BC14/192.6/410/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944120000-2
Collection Ref. Code : 1839-75-503-2

Customer Information----------
Name : BULADO,JOEL C
Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	17684GS3	Pole No	:	0515196
Serial No	:	81147202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8530
Period From	:	10-19-2016	Prev Rdg	:	8482
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.78
CURRENT BILL - NOVEMBER 2016		319.11
TOTAL AMOUNT DUE		592.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2016 - 570.00

Your monthly electricity consumption chart

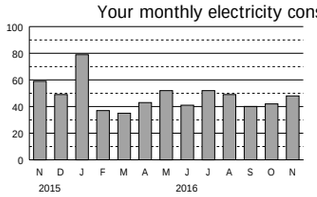

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.11		
Less : VAT	21.88		
Amount Net of VAT	297.23		
Less: BIR 2306	9.11		
BIR 2307	5.49	VATable Sales	297.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.63	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	304.51	TOTAL SALES	319.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/410/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294557706354

Collection Ref. Code : 1839-75-503-2
Account ID : 2944120000-2
Customer Name : BULADO,JOEL C
Meter Number : 17684GS3
Period : Oct 2016

Premise Address : QUIOT PARDO
TOTAL AMOUNT DUE : 592.52
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29441200002

BC14/192.6/410/0/10/11-21-2016/37

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013116331341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366648

01370200006

Date : 11-21-2016

BC14/192.6/490/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137020000-6

Collection Ref. Code : 1823-80-992-8

Customer Information----------

Name : CABARRUBIAS,RAYMUNDO A

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1039635	Pole No	:	0515203
Serial No	:	126817640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3081
Period From	:	10-19-2016	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.90
CURRENT BILL - NOVEMBER 2016		1,572.93
TOTAL AMOUNT DUE		3,284.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,750.00

Your monthly electricity consumption chart

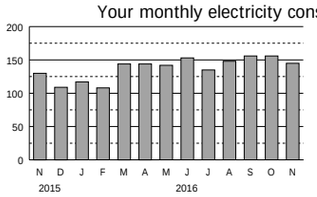

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.93		
Less : VAT	111.46		
Amount Net of VAT	1,461.47		
Less: BIR 2306	46.45		
BIR 2307	27.85	VATable Sales	1,461.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.17	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,498.63	TOTAL SALES	1,572.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/490/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013116331341

Collection Ref. Code	: 1823-80-992-8	Premise Address	: QUIOT PARDO		
Account ID	: 0137020000-6				
Customer Name	: CABARRUBIAS,RAYMUNDO A	TOTAL AMOUNT DUE	: 3,284.46	Overdue Bill	: 1
Meter Number	: MTR1039635				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01370200006

BC14/192.6/490/0/10/11-21-2016/37

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786989840980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375198

78690200007

Date : 11-21-2016

BC14/192.6/510/0515231/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869020000-7

Collection Ref. Code : 1839-71-605-3

Customer Information----------

Name : ALPAS,LOLITO P

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427068GS6	Pole No	:	0515231
Serial No	:	56526220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19653
Period From	:	10-19-2016	Prev Rdg	:	19469
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1021	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.32
CURRENT BILL - NOVEMBER 2016		1,987.65
TOTAL AMOUNT DUE		3,856.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,982.00

Your monthly electricity consumption chart

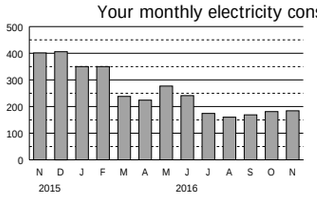

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.65		
Less : VAT	140.56		
Amount Net of VAT	1,847.09		
Less: BIR 2306	58.56		
BIR 2307	35.19	VATable Sales	1,847.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.34	VAT Zero Rated Sales	0.00
Add : VAT	140.56	VAT Amount	140.56
TOTAL AMOUNT DUE	1,893.90	TOTAL SALES	1,987.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/510/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786989840980

Collection Ref. Code	: 1839-71-605-3	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 7869020000-7				
Customer Name	: ALPAS,LOLITO P	TOTAL AMOUNT DUE	: 3,856.12	Overdue Bill	: 1
Meter Number	: 427068GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78690200007

BC14/192.6/510/0/10/11-21-2016/37

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562919258394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377225

56288100003

Date : 11-21-2016

BC14/192.6/520/0070211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628810000-3

Collection Ref. Code : 1811-24-305-3

Customer Information----------

Name : SEVILLENO,LEODISISA M1 B.

Premise Address : SITIO GRANADA,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	421231 GS6	Pole No	:	0070211
Serial No	:	2003212335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5994
Period From	:	10-19-2016	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.35
CURRENT BILL - NOVEMBER 2016		845.72
TOTAL AMOUNT DUE		1,722.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 900.00

Your monthly electricity consumption chart

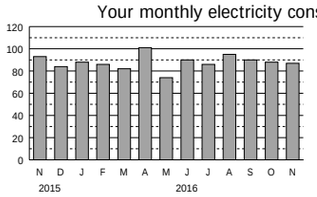

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.72		
Less : VAT	59.35		
Amount Net of VAT	786.37		
Less: BIR 2306	24.73		
BIR 2307	14.90	VATable Sales	786.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.74	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	806.09	TOTAL SALES	845.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/520/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562919258394

Collection Ref. Code	: 1811-24-305-3	Premise Address	: SITIO GRANADA,QUIOT,Cebu City		
Account ID	: 5628810000-3				
Customer Name	: SEVILLENO,LEODISISA M1 B.	TOTAL AMOUNT DUE	: 1,722.07	Overdue Bill	: 1
Meter Number	: 421231 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56288100003

BC14/192.6/520/0/10/11-21-2016/37

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833802790384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374282

83398100004

Date : 11-21-2016

BC14/192.6/600/0556195/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339810000-4

Collection Ref. Code : 1811-48-542-1

Customer Information----------

Name : BALATONGAN,JESUSA E TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053817	Pole No	:	0556195
Serial No	:	121435468	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4986
Period From	:	10-19-2016	Prev Rdg	:	4749
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.46
CURRENT BILL - NOVEMBER 2016		2,557.07
TOTAL AMOUNT DUE		4,897.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,115.00

Your monthly electricity consumption chart

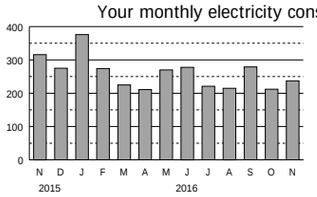

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.07		
Less : VAT	180.71		
Amount Net of VAT	2,376.36		
Less: BIR 2306	75.30		
BIR 2307	45.27	VATable Sales	2,376.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.79	VAT Zero Rated Sales	0.00
Add : VAT	180.71	VAT Amount	180.71
TOTAL AMOUNT DUE	2,436.50	TOTAL SALES	2,557.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/600/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833802790384

Collection Ref. Code	: 1811-48-542-1	Premise Address	: QUIOT PARDO		
Account ID	: 8339810000-4				
Customer Name	: BALATONGAN,JESUSA E TM	TOTAL AMOUNT DUE	: 4,897.33	Overdue Bill	: 1
Meter Number	: MTR1053817				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83398100004 BC14/192.6/600/0/10/11-21-2016/37 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249723891542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369989

24940200009

Date : 11-21-2016

BC14/192.6/610/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494020000-9

Collection Ref. Code : 1823-26-710-6

Customer Information----------

Name : PARANTAR,CRISTINA G

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251083DS6	Pole No	:	0515252
Serial No	:	12277038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22081
Period From	:	10-19-2016	Prev Rdg	:	21738
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,747.31
Transmission Charge	0.4416/kWh	151.47
System Loss Charge	0.7643/kWh	262.15
Sub-Total		2,160.93
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		107.90
Transmission		4.46
System Loss		15.39
Distribution		118.37
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		447.98
CURRENT BILL - NOVEMBER 2016		3,688.97
TOTAL AMOUNT DUE		6,667.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 3,928.00

Your monthly electricity consumption chart

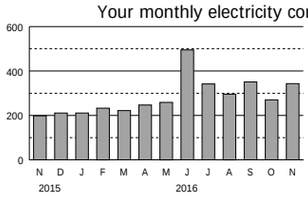

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.97		
Less : VAT	260.27		
Amount Net of VAT	3,428.70		
Less: BIR 2306	108.45		
BIR 2307	65.31	VATable Sales	3,428.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,254.94	VAT Zero Rated Sales	0.00
Add : VAT	260.27	VAT Amount	260.27
TOTAL AMOUNT DUE	3,515.21	TOTAL SALES	3,688.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/610/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249723891542

Collection Ref. Code	: 1823-26-710-6	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 2494020000-9				
Customer Name	: PARANTAR,CRISTINA G	TOTAL AMOUNT DUE	: 6,667.07	Overdue Bill	: 1
Meter Number	: 251083DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24940200009 BC14/192.6/610/0/10/11-21-2016/37 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172770070211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362731

17221200003

Date : 11-21-2016

BC14/192.6/620/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722120000-3

Collection Ref. Code : 1841-44-776-5

Customer Information----------

Name : RETUTAS,ROMMEL R

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476347 GS6	Pole No	:	0515252
Serial No	:	60572297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23822
Period From	:	10-19-2016	Prev Rdg	:	23216
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	240	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,677.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,087.09
Transmission Charge	0.6216/kWh	376.69
System Loss Charge	0.7429/kWh	450.20
Sub-Total		3,913.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 12,638.00	252.76
Sub-Total		312.95
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		190.62
Transmission		11.07
System Loss		26.01
Distribution		208.67
Others		42.92
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		812.73
CURRENT BILL - NOVEMBER 2016		6,778.60
TOTAL AMOUNT DUE		13,456.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 5,960.00

Your monthly electricity consumption chart

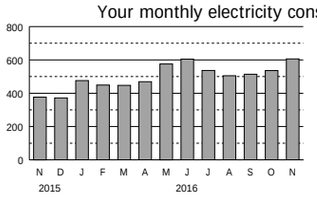

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,778.60		
Less : VAT	479.29		
Amount Net of VAT	6,299.31		
Less: BIR 2306	199.72		
BIR 2307	120.21	VATable Sales	6,299.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,979.38	VAT Zero Rated Sales	0.00
Add : VAT	479.29	VAT Amount	479.29
TOTAL AMOUNT DUE	6,458.67	TOTAL SALES	6,778.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/620/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172770070211

Collection Ref. Code	: 1841-44-776-5	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 1722120000-3				
Customer Name	: RETUTAS,ROMMEL R	TOTAL AMOUNT DUE	: 13,456.45	Overdue Bill	: 1
Meter Number	: 476347 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17221200003 BC14/192.6/620/0/10/11-21-2016/37 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892832603423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377157

89212200003

Date : 11-21-2016

BC14/192.6/650/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921220000-3

Collection Ref. Code : 1821-61-278-7

Customer Information----------

Name : SOLIS,MA JOSEFA TM L.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345472GS6	Pole No	:	0515266
Serial No	:	44642837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12191
Period From	:	10-19-2016	Prev Rdg	:	12065
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.68
CURRENT BILL - NOVEMBER 2016		1,374.03
TOTAL AMOUNT DUE		3,148.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,726.00

Your monthly electricity consumption chart

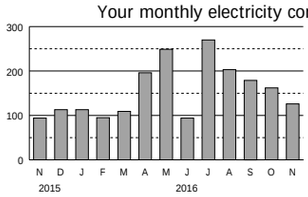

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.03		
Less : VAT	97.61		
Amount Net of VAT	1,276.42		
Less: BIR 2306	40.68		
BIR 2307	24.33	VATable Sales	1,276.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.41	VAT Zero Rated Sales	0.00
Add : VAT	97.61	VAT Amount	97.61
TOTAL AMOUNT DUE	1,309.02	TOTAL SALES	1,374.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/650/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892832603423

Collection Ref. Code	: 1821-61-278-7	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 8921220000-3				
Customer Name	: SOLIS,MA JOSEFA TM L.	TOTAL AMOUNT DUE	: 3,148.45	Overdue Bill	: 1
Meter Number	: 345472GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89212200003

BC14/192.6/650/0/10/11-21-2016/37

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762849252338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372986

76271200008

Date : 11-21-2016

BC14/192.6/660/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627120000-8

Collection Ref. Code : 1833-51-485-8

Customer Information----------

Name : SOLIS,WILIAM H TM

Premise Address : BASAK IBABAO YATI

TIN :

Metering Information----------

Meter No	:	MTR1060074	Pole No	:	0515266
Serial No	:	125294806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	929
Period From	:	10-19-2016	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.92
CURRENT BILL - NOVEMBER 2016		203.08
TOTAL AMOUNT DUE		619.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 500.00

Your monthly electricity consumption chart

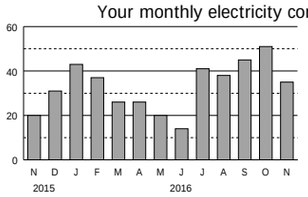

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.08		
Less : VAT	13.97		
Amount Net of VAT	189.11		
Less: BIR 2306	5.82		
BIR 2307	3.45	VATable Sales	189.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.84	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	193.81	TOTAL SALES	203.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/660/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762849252338

Collection Ref. Code	: 1833-51-485-8	Premise Address	: BASAK IBABAO YATI		
Account ID	: 7627120000-8				
Customer Name	: SOLIS,WILIAM H TM	TOTAL AMOUNT DUE	: 619.90	Overdue Bill	: 1
Meter Number	: MTR1060074				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76271200008

BC14/192.6/660/0/10/11-21-2016/37

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278541864077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366016

27801200000

Date : 11-21-2016

BC14/192.6/720/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780120000-0

Collection Ref. Code : 1841-18-542-6

Customer Information----------

Name : PIEZAS,ANGELINA C

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441573GS6	Pole No	:	0515266
Serial No	:	65577672	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12226
Period From	:	10-19-2016	Prev Rdg	:	12023
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	200	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,309.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.6216/kWh	126.18
System Loss Charge	0.7429/kWh	150.81
Sub-Total		1,311.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		63.84
Transmission		3.71
System Loss		8.71
Distribution		70.30
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.72
CURRENT BILL - NOVEMBER 2016		2,231.04
TOTAL AMOUNT DUE		4,541.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,346.00

Your monthly electricity consumption chart

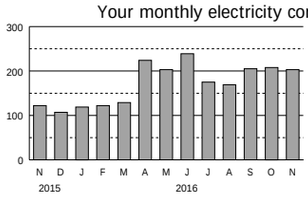

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.04		
Less : VAT	156.29		
Amount Net of VAT	2,074.75		
Less: BIR 2306	65.12		
BIR 2307	39.56	VATable Sales	2,074.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.07	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,126.36	TOTAL SALES	2,231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/720/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278541864077

Collection Ref. Code	: 1841-18-542-6	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 2780120000-0		
Customer Name	: PIEZAS,ANGELINA C	TOTAL AMOUNT DUE	: 4,541.00
Meter Number	: 441573GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27801200000 BC14/192.6/720/0/10/11-21-2016/37 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663636582353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66381200006

BILLING STATEMENT

1007377988

Date : 11-21-2016

BC14/192.6/755/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638120000-6

Collection Ref. Code : 1833-67-869-9

Customer Information----------

Name : MAHUSAY,FRANCISCA B TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	158678DS6	Pole No	:	0515266
Serial No	:	14467168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21059
Period From	:	10-19-2016	Prev Rdg	:	20921
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.46	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.51
Transmission Charge	0.4416/kWh	60.98
System Loss Charge	0.7643/kWh	105.55
Sub-Total		870.04
Distribution Charges		
Distribution Charge	1.7506/kWh	241.76
Supply Charge	0.4118/kWh	56.87
Metering Charge	0.6989/kWh	96.52
	5.00/month	5.00
Sub-Total		400.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.43
Transmission		1.80
System Loss		6.19
Distribution		48.02
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.55
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.12
Sub-Total		181.42
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,494.69
TOTAL AMOUNT DUE		2,962.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,524.00

Your monthly electricity consumption chart

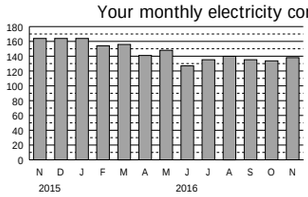

Avg Monthly Usage : 146.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.69		
Less : VAT	105.79		
Amount Net of VAT	1,388.90		
Less: BIR 2306	44.08		
BIR 2307	26.46	VATable Sales	1,388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.36	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,424.15	TOTAL SALES	1,494.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/755/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663636582353

Collection Ref. Code	: 1833-67-869-9	Premise Address	: UPPER YATI QUIOT		
Account ID	: 6638120000-6				
Customer Name	: MAHUSAY,FRANCISCA B TM	TOTAL AMOUNT DUE	: 2,962.65	Overdue Bill	: 1
Meter Number	: 158678DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66381200006

BC14/192.6/755/0/10/11-21-2016/37

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645742447504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366743

64581200009

Date : 11-21-2016

BC14/192.6/770/0514295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458120000-9

Collection Ref. Code : 1833-85-167-6

Customer Information----------

Name : CORDOVA,MELODY F TM

Premise Address : UPPER YATI QUIOT,E SABELLANO

TIN :

Metering Information----------

Meter No	:	543417 GS6	Pole No	:	0514295
Serial No	:	76155224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3309
Period From	:	10-19-2016	Prev Rdg	:	3247
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.55
CURRENT BILL - NOVEMBER 2016		537.99
TOTAL AMOUNT DUE		989.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 461.00

Your monthly electricity consumption chart

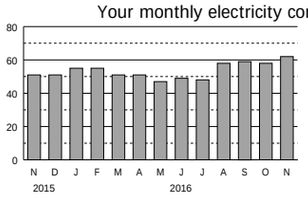

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.99		
Less : VAT	37.49		
Amount Net of VAT	500.50		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.46	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	512.95	TOTAL SALES	537.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/770/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645742447504

Collection Ref. Code	: 1833-85-167-6	Premise Address	: UPPER YATI QUIOT,E SABELLANO
Account ID	: 6458120000-9		
Customer Name	: CORDOVA,MELODY F TM	TOTAL AMOUNT DUE	: 989.51
Meter Number	: 543417 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64581200009

BC14/192.6/770/0/10/11-21-2016/37

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548801115231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367878

5481220001

Date : 11-21-2016

BC14/192.6/780/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481220000-1

Collection Ref. Code : 1835-64-422-8

Customer Information----------

Name : GIDO,MARIO A TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	359769GS6	Pole No	:	0544155
Serial No	:	2002118646	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8143
Period From	:	10-19-2016	Prev Rdg	:	8092
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 119.71
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.86
CURRENT BILL - NOVEMBER 2016		408.37
TOTAL AMOUNT DUE		955.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 551.00

Your monthly electricity consumption chart

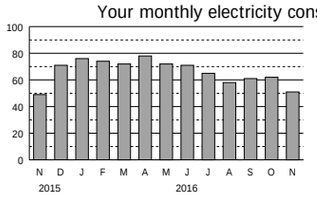

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.37		
Less : VAT	28.93		
Amount Net of VAT	379.44		
Less: BIR 2306	12.06		
BIR 2307	7.10	VATable Sales	379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.28	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	389.21	TOTAL SALES	408.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548801115231

Collection Ref. Code	: 1835-64-422-8	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 5481220000-1				
Customer Name	: GIDO,MARIO A TM	TOTAL AMOUNT DUE	: 955.21	Overdue Bill	: 1
Meter Number	: 359769GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481220001 BC14/192.6/780/0/10/11-21-2016/37 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891955496281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376756

89150200007

Date : 11-21-2016

BC14/192.6/800/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915020000-7

Collection Ref. Code : 1823-50-782-4

Customer Information----------

Name : ABRAU,ROMEO VENERANDO E

Premise Address : SITIOI GRANADA VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181074DS6	Pole No	:	0544155
Serial No	:	10986457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22441
Period From	:	10-19-2016	Prev Rdg	:	22358
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 62.34
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.14
CURRENT BILL - NOVEMBER 2016		804.20
TOTAL AMOUNT DUE		1,514.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 735.00

Your monthly electricity consumption chart

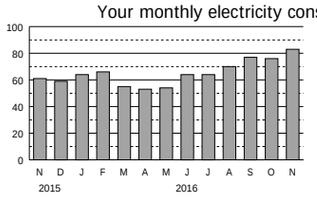

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.20		
Less : VAT	56.33		
Amount Net of VAT	747.87		
Less: BIR 2306	23.50		
BIR 2307	14.17	VATable Sales	747.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.20	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	766.53	TOTAL SALES	804.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/800/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891955496281

Collection Ref. Code	: 1823-50-782-4	Premise Address	: SITIOI GRANADA VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 8915020000-7		
Customer Name	: ABRAU,ROMEO VENERANDO E	TOTAL AMOUNT DUE	: 1,514.04
Meter Number	: 181074DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89150200007

BC14/192.6/800/0/10/11-21-2016/37

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292312462287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377158

29281200005

Date : 11-21-2016

BC14/192.6/830/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928120000-5

Collection Ref. Code : 1833-60-680-9

Customer Information----------

Name : TEVES,ANALIE M TM

Premise Address : SITIO GRANADA YATI QUIOT

TIN :

Metering Information----------

Meter No	:	158990DS6	Pole No	:	0544155
Serial No	:	13164387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22749
Period From	:	10-19-2016	Prev Rdg	:	22643
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.84
CURRENT BILL - NOVEMBER 2016		1,152.38
TOTAL AMOUNT DUE		2,447.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,441.00

Your monthly electricity consumption chart

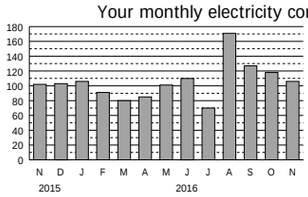

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.38		
Less : VAT	81.75		
Amount Net of VAT	1,070.63		
Less: BIR 2306	34.06		
BIR 2307	20.40	VATable Sales	1,070.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.17	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,097.92	TOTAL SALES	1,152.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/830/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292312462287

Collection Ref. Code	: 1833-60-680-9	Premise Address	: SITIO GRANADA YATI QUIOT
Account ID	: 2928120000-5		
Customer Name	: TEVES,ANALIE M TM	TOTAL AMOUNT DUE	: 2,447.48
Meter Number	: 158990DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29281200005

BC14/192.6/830/0/10/11-21-2016/37

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685969738115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375903

68501200007

Date : 11-21-2016

BC14/192.6/850/0514274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850120000-7

Collection Ref. Code : 1813-28-101-7

Customer Information----------

Name : ABELLANOSA,WALTER J.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265721GS6	Pole No	:	0514274
Serial No	:	46020141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14808
Period From	:	10-19-2016	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.71
CURRENT BILL - NOVEMBER 2016		1,315.15
TOTAL AMOUNT DUE		2,347.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,751.00

Your monthly electricity consumption chart

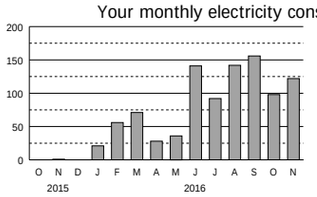

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.15		
Less : VAT	92.91		
Amount Net of VAT	1,222.24		
Less: BIR 2306	38.72		
BIR 2307	23.28	VATable Sales	1,222.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.24	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,253.15	TOTAL SALES	1,315.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/850/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685969738115

Collection Ref. Code	: 1813-28-101-7	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 6850120000-7				
Customer Name	: ABELLANOSA,WALTER J.	TOTAL AMOUNT DUE	: 2,347.13	Overdue Bill	: 1
Meter Number	: 265721GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68501200007

BC14/192.6/850/0/10/11-21-2016/37

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802422114425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361082

80230934392

Date : 11-21-2016

BC14/192.6/860/0514274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023093439-2

Collection Ref. Code : 1851-26-326-8

Customer Information----------

Name : FILIPINO,MARIA LEA CABAHUG

Premise Address : SABELLANA STREET,SITIO GRANANDA,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	514620 GS6	Pole No	:	0514274
Serial No	:	57757878	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3630
Period From	:	10-19-2016	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	344	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.91
CURRENT BILL - NOVEMBER 2016		118.00
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		228.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 116.00

Your monthly electricity consumption chart

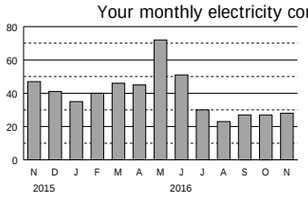

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.00		
Less : VAT	7.84		
Amount Net of VAT	110.16		
Less: BIR 2306	3.26		
BIR 2307	1.94	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.96	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	112.80	TOTAL SALES	118.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/860/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802422114425

Collection Ref. Code	: 1851-26-326-8	Premise Address	: SABELLANA STREET,SITIO GRANANDA,QUIOT PARDO		
Account ID	: 8023093439-2				
Customer Name	: FILIPINO,MARIA LEA CABAHUG	TOTAL AMOUNT DUE	: 228.71	Overdue Bill	: 1
Meter Number	: 514620 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80230934392 BC14/192.6/860/0/10/11-21-2016/37 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192925895539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372567

19281200006

Date : 11-21-2016

BC14/192.6/880/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928120000-6

Collection Ref. Code : 1833-60-677-9

Customer Information----------

Name : HAGONOS,VIRGINIA O TM

Premise Address : SITIO GRANADA YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1093877	Pole No	:	0544155
Serial No	:	40046599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3102
Period From	:	10-19-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.47
CURRENT BILL - NOVEMBER 2016		1,865.93
TOTAL AMOUNT DUE		3,946.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

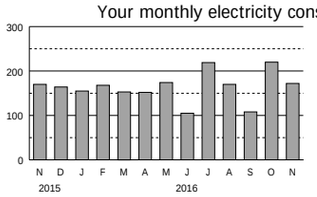

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.93		
Less : VAT	132.24		
Amount Net of VAT	1,733.69		
Less: BIR 2306	55.10		
BIR 2307	33.04	VATable Sales	1,733.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.55	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,777.79	TOTAL SALES	1,865.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/880/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192925895539

Collection Ref. Code	: 1833-60-677-9	Premise Address	: SITIO GRANADA YATI QUIOT		
Account ID	: 1928120000-6				
Customer Name	: HAGONOS,VIRGINIA O TM	TOTAL AMOUNT DUE	: 3,946.82	Overdue Bill	: 1
Meter Number	: MTR1093877				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19281200006 BC14/192.6/880/0/10/11-21-2016/37 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227960160465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377828

22702200001

Date : 11-21-2016

BC14/192.6/920/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270220000-1

Collection Ref. Code : 1835-41-056-1

Customer Information----------

Name : EDANO,NELSON A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	107608SS6	Pole No	:	0544155
Serial No	:	82797598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2626
Period From	:	10-19-2016	Prev Rdg	:	2470
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.09
CURRENT BILL - NOVEMBER 2016		1,689.52
TOTAL AMOUNT DUE		3,427.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,484.00

Your monthly electricity consumption chart

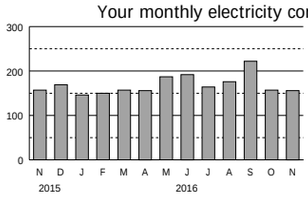

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.52		
Less : VAT	119.65		
Amount Net of VAT	1,569.87		
Less: BIR 2306	49.86		
BIR 2307	29.91	VATable Sales	1,569.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.10	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,609.75	TOTAL SALES	1,689.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/920/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227960160465

Collection Ref. Code	: 1835-41-056-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 2270220000-1				
Customer Name	: EDANO,NELSON A TM	TOTAL AMOUNT DUE	: 3,427.22	Overdue Bill	: 1
Meter Number	: 107608SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22702200001

BC14/192.6/920/0/10/11-21-2016/37

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196975954003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373949

19660200007

Date : 11-21-2016

BC14/192.6/930/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966020000-7

Collection Ref. Code : 1831-25-452-2

Customer Information----------

Name : PIANAR,ANGELICA R TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	158887DS6	Pole No	:	0544134
Serial No	:	12043681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78329
Period From	:	10-19-2016	Prev Rdg	:	78299
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	20	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 179.78
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.10
CURRENT BILL - NOVEMBER 2016		123.17
TOTAL AMOUNT DUE		228.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 176.00

Your monthly electricity consumption chart

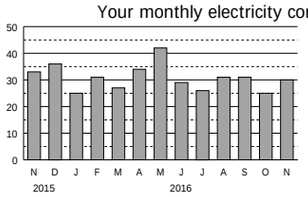

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.17		
Less : VAT	8.06		
Amount Net of VAT	115.11		
Less: BIR 2306	3.37		
BIR 2307	2.02	VATable Sales	115.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.72	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	117.78	TOTAL SALES	123.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/930/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196975954003

Collection Ref. Code	: 1831-25-452-2	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 1966020000-7				
Customer Name	: PIANAR,ANGELICA R TM	TOTAL AMOUNT DUE	: 228.94	Overdue Bill	: 1
Meter Number	: 158887DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19660200007

BC14/192.6/930/0/10/11-21-2016/37

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978583298516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97870200009

BILLING STATEMENT

1007366575

Date : 11-21-2016

BC14/192.6/940/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787020000-9

Collection Ref. Code : 1831-40-815-5

Customer Information----------

Name : RACAZA,GENESIS L TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	160030DS6	Pole No	:	0544134
Serial No	:	14214645	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84927
Period From	:	10-19-2016	Prev Rdg	:	84845
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 50.57
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.38
CURRENT BILL - NOVEMBER 2016		807.04
TOTAL AMOUNT DUE		2,059.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,809.00

Your monthly electricity consumption chart

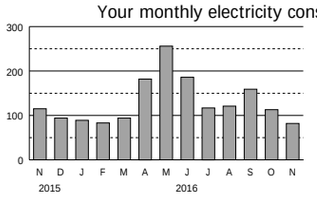

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.04		
Less : VAT	57.02		
Amount Net of VAT	750.02		
Less: BIR 2306	23.78		
BIR 2307	14.22	VATable Sales	750.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.02	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	769.04	TOTAL SALES	807.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/940/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978583298516

Collection Ref. Code	: 1831-40-815-5	Premise Address	: SABELLANO ST		
Account ID	: 9787020000-9				
Customer Name	: RACAZA,GENESIS L TM	TOTAL AMOUNT DUE	: 2,059.75	Overdue Bill	: 1
Meter Number	: 160030DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97870200009

BC14/192.6/940/0/10/11-21-2016/37

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751949507721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369554

75113306361

Date : 11-21-2016

BC14/192.6/950/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511330636-1

Collection Ref. Code : 1853-91-257-3

Customer Information----------

Name : MEJIAS,LIGAYA MANSAGUITON

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071142	Pole No	:	0544155
Serial No	:	84398542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3745
Period From	:	10-19-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 19.05
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.16
CURRENT BILL - NOVEMBER 2016		997.77
TOTAL AMOUNT DUE		2,278.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,611.00

Your monthly electricity consumption chart

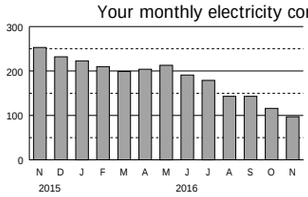

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.77		
Less : VAT	70.39		
Amount Net of VAT	927.38		
Less: BIR 2306	29.33		
BIR 2307	17.62	VATable Sales	927.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.43	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	950.82	TOTAL SALES	997.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/950/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751949507721

Collection Ref. Code	: 1853-91-257-3	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 7511330636-1				
Customer Name	: MEJIAS,LIGAYA MANSAGUITON	TOTAL AMOUNT DUE	: 2,278.54	Overdue Bill	: 1
Meter Number	: MTR1071142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75113306361

BC14/192.6/950/0/10/11-21-2016/37

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619292953349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375147

61958100002

Date : 11-21-2016

BC14/192.6/960/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195810000-2

Collection Ref. Code : 1809-49-698-5

Customer Information----------

Name : AQUILLES,NORMA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	111615SS6	Pole No	:	0611425
Serial No	:	77783635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29642
Period From	:	10-19-2016	Prev Rdg	:	29581
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.77
CURRENT BILL - NOVEMBER 2016		524.10
TOTAL AMOUNT DUE		736.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 724.00

Your monthly electricity consumption chart

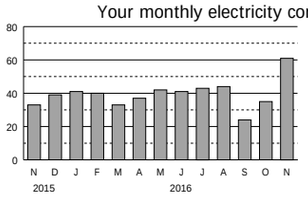

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.10		
Less : VAT	36.32		
Amount Net of VAT	487.78		
Less: BIR 2306	15.13		
BIR 2307	9.17	VATable Sales	487.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.48	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	499.80	TOTAL SALES	524.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/960/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619292953349

Collection Ref. Code	: 1809-49-698-5	Premise Address	: PARDO		
Account ID	: 6195810000-2				
Customer Name	: AQUILLES,NORMA	TOTAL AMOUNT DUE	: 736.65	Overdue Bill	: 1
Meter Number	: 111615SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61958100002

BC14/192.6/960/0/10/11-21-2016/37

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098152834662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374498

09880200002

Date : 11-21-2016

BC14/192.6/1040/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988020000-2

Collection Ref. Code : 1831-47-824-2

Customer Information----------

Name : OLANO,CELSO T

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069952	Pole No	:	0544141
Serial No	:	125288172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12197
Period From	:	10-19-2016	Prev Rdg	:	11657
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	90	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,750.87
Transmission Charge	0.4416/kWh	238.46
System Loss Charge	0.7643/kWh	412.72
Sub-Total		3,402.05
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,944.50	118.89
Sub-Total		172.53
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		169.85
Transmission		7.02
System Loss		24.22
Distribution		186.01
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		708.10
CURRENT BILL - NOVEMBER 2016		5,832.78
TOTAL AMOUNT DUE		11,776.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,593.00

Your monthly electricity consumption chart

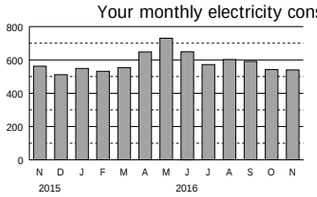

Avg Monthly Usage : 583.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.78		
Less : VAT	412.42		
Amount Net of VAT	5,420.36		
Less: BIR 2306	171.85		
BIR 2307	103.26	VATable Sales	5,420.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,145.25	VAT Zero Rated Sales	0.00
Add : VAT	412.42	VAT Amount	412.42
TOTAL AMOUNT DUE	5,557.67	TOTAL SALES	5,832.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1040/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098152834662

Collection Ref. Code	: 1831-47-824-2	Premise Address	: QUIOT PARDO		
Account ID	: 0988020000-2				
Customer Name	: OLANO,CELSO T	TOTAL AMOUNT DUE	: 11,776.50	Overdue Bill	: 1
Meter Number	: MTR1069952				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09880200002 BC14/192.6/1040/0/10/11-21-2016/37 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269132374331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361209

26911200009

Date : 11-21-2016

BC14/192.6/1050/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691120000-9

Collection Ref. Code : 1813-84-365-1

Customer Information----------

Name : BARON,CONSTANCIO JR TM E.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288430SS6	Pole No	:	0544141
Serial No	:	29272514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16595
Period From	:	10-19-2016	Prev Rdg	:	16521
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.17
CURRENT BILL - NOVEMBER 2016		679.31
TOTAL AMOUNT DUE		1,261.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 594.00

Your monthly electricity consumption chart

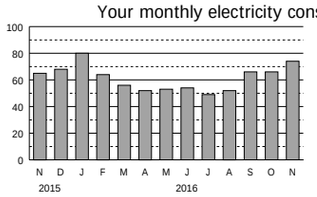

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.31		
Less : VAT	47.46		
Amount Net of VAT	631.85		
Less: BIR 2306	19.77		
BIR 2307	11.93	VATable Sales	631.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.15	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	647.61	TOTAL SALES	679.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1050/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269132374331

Collection Ref. Code	: 1813-84-365-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 2691120000-9				
Customer Name	: BARON,CONSTANCIO JR TM E.	TOTAL AMOUNT DUE	: 1,261.12	Overdue Bill	: 1
Meter Number	: 288430SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26911200009 BC14/192.6/1050/0/10/11-21-2016/37 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081615683129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368046

08111200005

Date : 11-21-2016

BC14/192.6/1060/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811120000-5

Collection Ref. Code : 1831-71-203-2

Customer Information----------

Name : BARON,CONSTANCIO JR E

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	221028WS6	Pole No	:	0544141
Serial No	:	49210064	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65563
Period From	:	10-19-2016	Prev Rdg	:	65316
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.71
CURRENT BILL - NOVEMBER 2016		2,657.44
TOTAL AMOUNT DUE		4,773.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,754.00

Your monthly electricity consumption chart

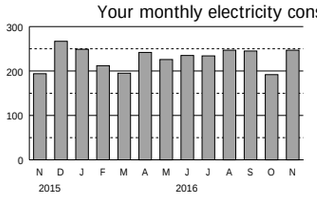

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.44		
Less : VAT	187.52		
Amount Net of VAT	2,469.92		
Less: BIR 2306	78.11		
BIR 2307	47.04	VATable Sales	2,469.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.77	VAT Zero Rated Sales	0.00
Add : VAT	187.52	VAT Amount	187.52
TOTAL AMOUNT DUE	2,532.29	TOTAL SALES	2,657.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1060/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081615683129

Collection Ref. Code	: 1831-71-203-2	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 0811120000-5				
Customer Name	: BARON,CONSTANCIO JR E	TOTAL AMOUNT DUE	: 4,773.78	Overdue Bill	: 1
Meter Number	: 221028WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08111200005 BC14/192.6/1060/0/10/11-21-2016/37 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919813782998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369888

91929127743

Date : 11-21-2016

BC14/192.6/2000/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192912774-3

Collection Ref. Code : 1859-58-725-9

Customer Information----------

Name : MUEGO,CARMENCITA ROLONA

Premise Address : SITIO VIEW H ILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041114	Pole No	:	0544134
Serial No	:	126817814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11058
Period From	:	10-19-2016	Prev Rdg	:	10576
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	264	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,455.40
Transmission Charge	0.4416/kWh	212.85
System Loss Charge	0.7643/kWh	368.39
Sub-Total		3,036.64
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		143.74
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		151.61
Transmission		6.26
System Loss		21.64
Distribution		166.10
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		630.83
CURRENT BILL - NOVEMBER 2016		5,195.36
TOTAL AMOUNT DUE		9,988.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,308.00

Your monthly electricity consumption chart

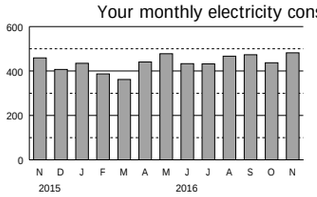

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.36		
Less : VAT	366.97		
Amount Net of VAT	4,828.39		
Less: BIR 2306	152.92		
BIR 2307	91.98	VATable Sales	4,828.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,583.49	VAT Zero Rated Sales	0.00
Add : VAT	366.97	VAT Amount	366.97
TOTAL AMOUNT DUE	4,950.46	TOTAL SALES	5,195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2000/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919813782998

Collection Ref. Code	: 1859-58-725-9	Premise Address	: SITIO VIEW H ILLS,QUIOT, CEBU CITY		
Account ID	: 9192912774-3				
Customer Name	: MUEGO,CARMENCITA ROLONA	TOTAL AMOUNT DUE	: 9,988.66	Overdue Bill	: 1
Meter Number	: MTR1041114				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91929127743

BC14/192.6/2000/0/10/11-21-2016/37

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780357493990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368233

78022200006

Date : 11-21-2016

BC14/192.6/2030/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802220000-6

Collection Ref. Code : 1835-86-917-3

Customer Information----------

Name : URSAL,ANALIZA D TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	121968WS6	Pole No	:	0544134
Serial No	:	4758324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19646
Period From	:	10-19-2016	Prev Rdg	:	19513
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.03
CURRENT BILL - NOVEMBER 2016		1,441.91
TOTAL AMOUNT DUE		2,952.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,385.00

Your monthly electricity consumption chart

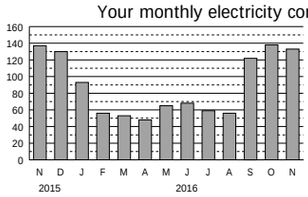

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.91		
Less : VAT	102.16		
Amount Net of VAT	1,339.75		
Less: BIR 2306	42.59		
BIR 2307	25.53	VATable Sales	1,339.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.63	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,373.79	TOTAL SALES	1,441.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2030/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780357493990

Collection Ref. Code	: 1835-86-917-3	Premise Address	: UPPER YATI QUIOT		
Account ID	: 7802220000-6				
Customer Name	: URSAL,ANALIZA D TM	TOTAL AMOUNT DUE	: 2,952.39	Overdue Bill	: 1
Meter Number	: 121968WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78022200006

BC14/192.6/2030/0/10/11-21-2016/37

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741065704341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74150200009

1007364361

Date : 11-21-2016

BC14/192.6/2040/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415020000-9

Collection Ref. Code : 1823-45-893-9

Customer Information----------

Name : SORTIGOSA,CHONA CARUANA

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171441	Pole No	:	0544155
Serial No	:	85020201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	494
Period From	:	10-19-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		- 10.55
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.83
CURRENT BILL - NOVEMBER 2016		1,028.27
TOTAL AMOUNT DUE		2,780.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,715.00

Your monthly electricity consumption chart

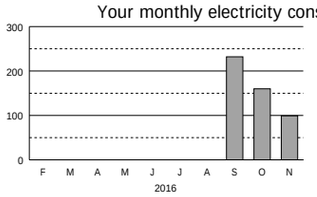

Avg Monthly Usage : 49.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.27		
Less : VAT	72.90		
Amount Net of VAT	955.37		
Less: BIR 2306	30.38		
BIR 2307	18.16	VATable Sales	955.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.83	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	979.73	TOTAL SALES	1,028.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2040/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741065704341

Collection Ref. Code	: 1823-45-893-9	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 7415020000-9				
Customer Name	: SORTIGOSA,CHONA CARUANA	TOTAL AMOUNT DUE	: 2,780.56	Overdue Bill	: 1
Meter Number	: MTR1171441				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74150200009

BC14/192.6/2040/0/10/11-21-2016/37

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885965557229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375567

88591200006

Date : 11-21-2016

BC14/192.6/2050/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859120000-6

Collection Ref. Code : 1833-98-029-8

Customer Information----------

Name : SORTIGOSA,LUCENITA S TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	160051DS6	Pole No	:	0544134
Serial No	:	12039593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18430
Period From	:	10-19-2016	Prev Rdg	:	18366
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 103.37
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.52
CURRENT BILL - NOVEMBER 2016		561.49
TOTAL AMOUNT DUE		1,306.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 297.00

Your monthly electricity consumption chart

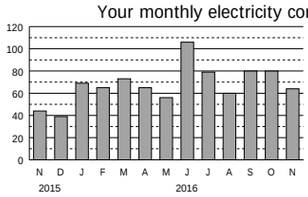

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.49		
Less : VAT	39.37		
Amount Net of VAT	522.12		
Less: BIR 2306	16.41		
BIR 2307	9.83	VATable Sales	522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.88	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	535.25	TOTAL SALES	561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2050/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885965557229

Collection Ref. Code	: 1833-98-029-8	Premise Address	: UPPER YATI QUIOT		
Account ID	: 8859120000-6				
Customer Name	: SORTIGOSA,LUCENITA S TM	TOTAL AMOUNT DUE	: 1,306.35	Overdue Bill	: 1
Meter Number	: 160051DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88591200006

BC14/192.6/2050/0/10/11-21-2016/37

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787424977128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375471

78731200008

Date : 11-21-2016

BC14/192.6/2060/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873120000-8

Collection Ref. Code : 1845-42-788-2

Customer Information----------

Name : CANILLO,ROGER S

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473918GS6	Pole No	:	0544155
Serial No	:	64162965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3471
Period From	:	10-19-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	470	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - NOVEMBER 2016		17.02
TOTAL AMOUNT DUE		98.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 220.00

Your monthly electricity consumption chart

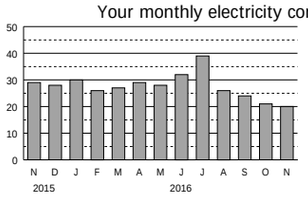

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.02		
Less : VAT	0.80		
Amount Net of VAT	16.22		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	16.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.75	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2060/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787424977128

Collection Ref. Code	: 1845-42-788-2	Premise Address	: SITIO VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 7873120000-8				
Customer Name	: CANILLO,ROGER S	TOTAL AMOUNT DUE	: 98.86	Overdue Bill	: 1
Meter Number	: 473918GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78731200008

BC14/192.6/2060/0/10/11-21-2016/37

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761406881234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372591

76190463331

Date : 11-21-2016

BC14/192.6/2090/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619046333-1

Collection Ref. Code : 1857-27-728-7

Customer Information----------

Name : QUIJANO,LUCIO CUEVA

Premise Address : SITIO VIEW HILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7664 EES6	Pole No	:	0544155
Serial No	:	06044095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3169
Period From	:	10-19-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 800.00	16.00
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.50
CURRENT BILL - NOVEMBER 2016		1,362.62
TOTAL AMOUNT DUE		2,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,200.00

Your monthly electricity consumption chart

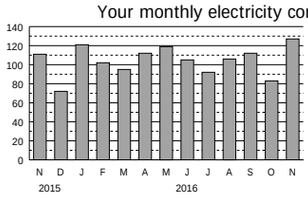

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.62		
Less : VAT	96.01		
Amount Net of VAT	1,266.61		
Less: BIR 2306	40.00		
BIR 2307	24.12	VATable Sales	1,266.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.49	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,298.50	TOTAL SALES	1,362.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761406881234

Collection Ref. Code	: 1857-27-728-7	Premise Address	: SITIO VIEW HILLS,QUIOT, CEBU CITY
Account ID	: 7619046333-1		
Customer Name	: QUIJANO,LUCIO CUEVA	TOTAL AMOUNT DUE	: 2,162.54
Meter Number	: 7664 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76190463331

BC14/192.6/2090/0/10/11-21-2016/37

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309981833946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365183

30941200005

Date : 11-21-2016

BC14/192.6/3020/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094120000-5

Collection Ref. Code : 1833-28-806-8

Customer Information----------

Name : MAGDADARO,JERRY C TM

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	150565WS6	Pole No	:	0544155
Serial No	:	47068468	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12448
Period From	:	10-19-2016	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 879.00	17.58
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.65
CURRENT BILL - NOVEMBER 2016		1,100.82
TOTAL AMOUNT DUE		1,979.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

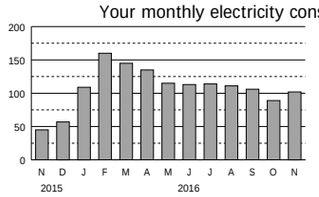

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.82		
Less : VAT	77.80		
Amount Net of VAT	1,023.02		
Less: BIR 2306	32.43		
BIR 2307	19.49	VATable Sales	1,023.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.10	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	1,048.90	TOTAL SALES	1,100.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3020/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309981833946

Collection Ref. Code	: 1833-28-806-8	Premise Address	: UPPER YATI		
Account ID	: 3094120000-5				
Customer Name	: MAGDADARO,JERRY C TM	TOTAL AMOUNT DUE	: 1,979.98	Overdue Bill	: 1
Meter Number	: 150565WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30941200005

BC14/192.6/3020/0/10/11-21-2016/37

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500627070662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360041

50090200002

Date : 11-21-2016

BC14/192.6/3040/0514295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009020000-2

Collection Ref. Code : 1831-53-626-9

Customer Information----------

Name : CARMELOTES,NILO M TM

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	543067 GS6	Pole No	:	0514295
Serial No	:	68275975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9083
Period From	:	10-19-2016	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.52
CURRENT BILL - NOVEMBER 2016		2,244.66
TOTAL AMOUNT DUE		4,291.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,995.00

Your monthly electricity consumption chart

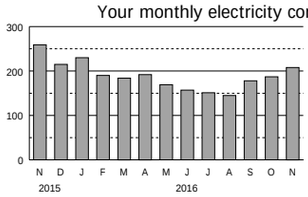

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.66		
Less : VAT	158.65		
Amount Net of VAT	2,086.01		
Less: BIR 2306	66.10		
BIR 2307	39.74	VATable Sales	2,086.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.17	VAT Zero Rated Sales	0.00
Add : VAT	158.65	VAT Amount	158.65
TOTAL AMOUNT DUE	2,138.82	TOTAL SALES	2,244.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3040/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500627070662

Collection Ref. Code	: 1831-53-626-9	Premise Address	: SABELLANO ST QUIOT PARDO		
Account ID	: 5009020000-2				
Customer Name	: CARMELOTES,NILO M TM	TOTAL AMOUNT DUE	: 4,291.15	Overdue Bill	: 1
Meter Number	: 543067 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50090200002 BC14/192.6/3040/0/10/11-21-2016/37 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310751122803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365816

31011200008

Date : 11-21-2016

BC14/192.6/3050/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101120000-8

Collection Ref. Code : 1841-24-635-2

Customer Information----------

Name : LAO,AVELINA T

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449145GS6	Pole No	:	0515266
Serial No	:	95705375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15082
Period From	:	10-19-2016	Prev Rdg	:	14901
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.6216/kWh	112.51
System Loss Charge	0.7429/kWh	134.46
Sub-Total		1,169.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		56.93
Transmission		3.31
System Loss		7.77
Distribution		62.75
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.14
CURRENT BILL - NOVEMBER 2016		1,992.94
TOTAL AMOUNT DUE		4,187.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,516.00

Your monthly electricity consumption chart

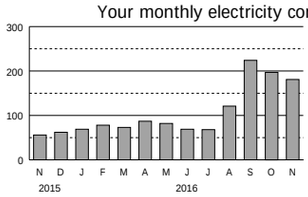

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.94		
Less : VAT	139.76		
Amount Net of VAT	1,853.18		
Less: BIR 2306	58.23		
BIR 2307	35.34	VATable Sales	1,853.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.61	VAT Zero Rated Sales	0.00
Add : VAT	139.76	VAT Amount	139.76
TOTAL AMOUNT DUE	1,899.37	TOTAL SALES	1,992.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3050/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310751122803

Collection Ref. Code	: 1841-24-635-2	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 3101120000-8				
Customer Name	: LAO,AVELINA T	TOTAL AMOUNT DUE	: 4,187.91	Overdue Bill	: 1
Meter Number	: 449145GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31011200008

BC14/192.6/3050/0/10/11-21-2016/37

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299142579273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378580

29980200009

Date : 11-21-2016

BC14/192.6/3090/0514295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998020000-9

Collection Ref. Code : 1831-53-029-5

Customer Information----------

Name : PEKITPEKIT,CERILO T TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	157638DS6	Pole No	:	0514295
Serial No	:	13372789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54104
Period From	:	10-19-2016	Prev Rdg	:	53876
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.44
CURRENT BILL - NOVEMBER 2016		2,466.63
TOTAL AMOUNT DUE		5,003.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,841.00

Your monthly electricity consumption chart

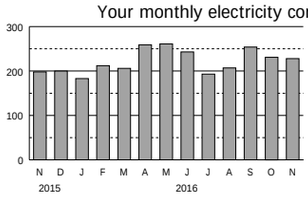

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.63		
Less : VAT	174.56		
Amount Net of VAT	2,292.07		
Less: BIR 2306	72.74		
BIR 2307	43.67	VATable Sales	2,292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.66	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,350.22	TOTAL SALES	2,466.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299142579273

Collection Ref. Code	: 1831-53-029-5	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 2998020000-9				
Customer Name	: PEKITPEKIT,CERILO T TM	TOTAL AMOUNT DUE	: 5,003.87	Overdue Bill	: 1
Meter Number	: 157638DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29980200009 BC14/192.6/3090/0/10/11-21-2016/37 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896429170932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377930

89660200000

Date : 11-21-2016

BC14/192.6/4010/0514281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966020000-0

Collection Ref. Code : 1831-25-734-3

Customer Information----------

Name : BALDEZAMO,PEDRITA M TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	159363DS6	Pole No	:	0514281
Serial No	:	11685161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9518
Period From	:	10-19-2016	Prev Rdg	:	9373
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.12
CURRENT BILL - NOVEMBER 2016		1,574.92
TOTAL AMOUNT DUE		3,374.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,145.00

Your monthly electricity consumption chart

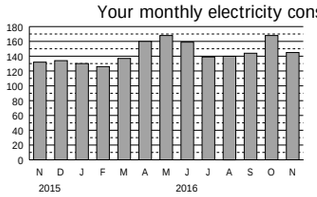

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.92		
Less : VAT	111.67		
Amount Net of VAT	1,463.25		
Less: BIR 2306	46.53		
BIR 2307	27.88	VATable Sales	1,463.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.84	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,500.51	TOTAL SALES	1,574.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4010/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896429170932

Collection Ref. Code	: 1831-25-734-3	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 8966020000-0				
Customer Name	: BALDEZAMO,PEDRITA M TM	TOTAL AMOUNT DUE	: 3,374.85	Overdue Bill	: 1
Meter Number	: 159363DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89660200000 BC14/192.6/4010/0/10/11-21-2016/37 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648570035959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368584

64870200009

Date : 11-21-2016

BC14/192.6/4030/0514281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487020000-9

Collection Ref. Code : 1831-39-503-7

Customer Information----------

Name : BULADO,EMMA P TM

Premise Address : UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158824DS6	Pole No	:	0514281
Serial No	:	13659184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69225
Period From	:	10-19-2016	Prev Rdg	:	69141
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		- 47.06
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.43
CURRENT BILL - NOVEMBER 2016		831.92
TOTAL AMOUNT DUE		2,352.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,046.00

Your monthly electricity consumption chart

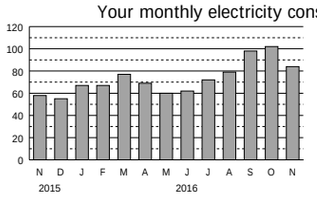

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.92		
Less : VAT	58.95		
Amount Net of VAT	772.97		
Less: BIR 2306	24.57		
BIR 2307	14.66	VATable Sales	772.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.74	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	792.69	TOTAL SALES	831.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4030/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648570035959

Collection Ref. Code	: 1831-39-503-7	Premise Address	: UPPER QUIOT PARDO		
Account ID	: 6487020000-9				
Customer Name	: BULADO,EMMA P TM	TOTAL AMOUNT DUE	: 2,352.03	Overdue Bill	: 1
Meter Number	: 158824DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64870200009 BC14/192.6/4030/0/10/11-21-2016/37 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744655067304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365689

74499918543

Date : 11-21-2016

BC14/192.6/4055/0514274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449991854-3

Collection Ref. Code : 1861-74-113-8

Customer Information----------

Name : ANTIPOLO,ROSALIA ARNAIZ

Premise Address : SITIO VIEW HILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102309	Pole No	:	0514274
Serial No	:	129122541	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2420
Period From	:	10-19-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	304	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.14
CURRENT BILL - NOVEMBER 2016		1,494.39
TOTAL AMOUNT DUE		2,904.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,492.00

Your monthly electricity consumption chart

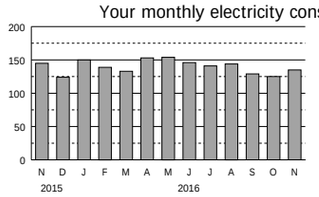

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.39		
Less : VAT	106.98		
Amount Net of VAT	1,387.41		
Less: BIR 2306	44.59		
BIR 2307	26.46	VATable Sales	1,387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.36	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,423.34	TOTAL SALES	1,494.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4055/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744655067304

Collection Ref. Code	: 1861-74-113-8	Premise Address	: SITIO VIEW HILLS,QUIOT, CEBU CITY		
Account ID	: 7449991854-3				
Customer Name	: ANTIPOLO,ROSALIA ARNAIZ	TOTAL AMOUNT DUE	: 2,904.90	Overdue Bill	: 1
Meter Number	: MTR1102309				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74499918543 BC14/192.6/4055/0/10/11-21-2016/37 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324112670945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376574

32481200007

Date : 11-21-2016

BC14/192.6/4070/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248120000-7

Collection Ref. Code : 1833-74-038-6

Customer Information----------

Name : ORTALLA,BELEN O

Premise Address : E SABELLANO ST, BELTRAN SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	009103 EFS6	Pole No	:	0544141
Serial No	:	121433459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3905
Period From	:	10-19-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	360	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,533.00	90.66
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		528.90
CURRENT BILL - NOVEMBER 2016		4,356.63
TOTAL AMOUNT DUE		8,889.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 317.00

Your monthly electricity consumption chart

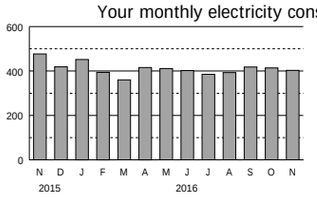

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.63		
Less : VAT	308.20		
Amount Net of VAT	4,048.43		
Less: BIR 2306	128.42		
BIR 2307	77.13	VATable Sales	4,048.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,842.88	VAT Zero Rated Sales	0.00
Add : VAT	308.20	VAT Amount	308.20
TOTAL AMOUNT DUE	4,151.08	TOTAL SALES	4,356.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4070/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324112670945

Collection Ref. Code	: 1833-74-038-6	Premise Address	: E SABELLANO ST, BELTRAN SUBD,QUIOT		
Account ID	: 3248120000-7				
Customer Name	: ORTALLA,BELEN O	TOTAL AMOUNT DUE	: 8,889.58	Overdue Bill	: 1
Meter Number	: 009103 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32481200007

BC14/192.6/4070/0/10/11-21-2016/37

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729648324884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372861

72980200009

Date : 11-21-2016

BC14/192.6/4130/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298020000-9

Collection Ref. Code : 1831-49-953-3

Customer Information----------

Name : OMAMALIN,MARCELO C TM

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	348920GS6	Pole No	:	0515315
Serial No	:	47520355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29962
Period From	:	10-19-2016	Prev Rdg	:	29802
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.38
CURRENT BILL - NOVEMBER 2016		1,733.10
TOTAL AMOUNT DUE		3,532.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,709.00

Your monthly electricity consumption chart

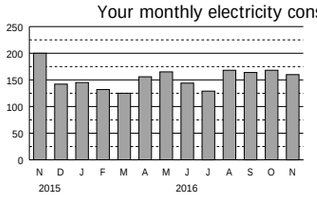

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.10		
Less : VAT	122.73		
Amount Net of VAT	1,610.37		
Less: BIR 2306	51.12		
BIR 2307	30.68	VATable Sales	1,610.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.57	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,651.30	TOTAL SALES	1,733.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4130/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729648324884

Collection Ref. Code	: 1831-49-953-3	Premise Address	: SITIO GRANADA QUIOT,PARDO		
Account ID	: 7298020000-9				
Customer Name	: OMAMALIN,MARCELO C TM	TOTAL AMOUNT DUE	: 3,532.88	Overdue Bill	: 1
Meter Number	: 348920GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72980200009 BC14/192.6/4130/0/10/11-21-2016/37 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476383202605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364618

47680200004

Date : 11-21-2016

BC14/192.6/4160/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768020000-4

Collection Ref. Code : 1825-24-521-5

Customer Information----------

Name : ORDINEZA,RHODA S

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419919GS6	Pole No	:	0514260
Serial No	:	71039324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14460
Period From	:	10-19-2016	Prev Rdg	:	14421
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - NOVEMBER 2016		222.97
TOTAL AMOUNT DUE		552.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 311.00

Your monthly electricity consumption chart

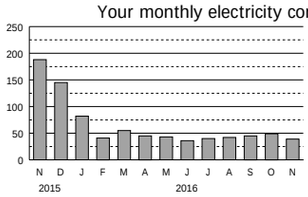

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.97		
Less : VAT	15.22		
Amount Net of VAT	207.75		
Less: BIR 2306	6.35		
BIR 2307	3.78	VATable Sales	207.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.62	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	212.84	TOTAL SALES	222.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4160/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476383202605

Collection Ref. Code	: 1825-24-521-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 4768020000-4				
Customer Name	: ORDINEZA,RHODA S	TOTAL AMOUNT DUE	: 552.99	Overdue Bill	: 1
Meter Number	: 419919GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47680200004 BC14/192.6/4160/0/10/11-21-2016/37 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089527752213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371690

08940200002

Date : 11-21-2016

BC14/192.6/4170/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894020000-2

Collection Ref. Code : 1823-29-575-4

Customer Information----------

Name : MARTINEZ,LORINA C

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284589SS6	Pole No	:	0514260
Serial No	:	26167010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10369
Period From	:	10-19-2016	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.63
CURRENT BILL - NOVEMBER 2016		816.13
TOTAL AMOUNT DUE		1,636.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 988.00

Your monthly electricity consumption chart

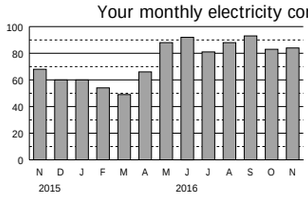

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.13		
Less : VAT	57.26		
Amount Net of VAT	758.87		
Less: BIR 2306	23.87		
BIR 2307	14.38	VATable Sales	758.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	777.88	TOTAL SALES	816.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089527752213

Collection Ref. Code	: 1823-29-575-4	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 0894020000-2		
Customer Name	: MARTINEZ,LORINA C	TOTAL AMOUNT DUE	: 1,636.69
Meter Number	: 284589SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08940200002

BC14/192.6/4170/0/10/11-21-2016/37

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723461778049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371165

72381200004

Date : 11-21-2016

BC14/192.6/4200/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238120000-4

Collection Ref. Code : 1833-64-602-9

Customer Information----------

Name : GONZALES,CAMELO M TM

Premise Address : E SABELLANO ST YATI QUIO

TIN :

Metering Information----------

Meter No	:	159796DS6	Pole No	:	0514260
Serial No	:	13444279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36534
Period From	:	10-19-2016	Prev Rdg	:	36461
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 85.10
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.55
CURRENT BILL - NOVEMBER 2016		675.23
TOTAL AMOUNT DUE		1,473.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 440.00

Your monthly electricity consumption chart

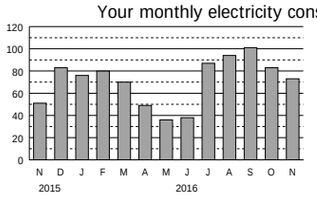

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.23		
Less : VAT	47.36		
Amount Net of VAT	627.87		
Less: BIR 2306	19.73		
BIR 2307	11.86	VATable Sales	627.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.28	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	643.64	TOTAL SALES	675.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4200/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723461778049

Collection Ref. Code	: 1833-64-602-9	Premise Address	: E SABELLANO ST YATI QUIO		
Account ID	: 7238120000-4				
Customer Name	: GONZALES,CAMELO M TM	TOTAL AMOUNT DUE	: 1,473.55	Overdue Bill	: 1
Meter Number	: 159796DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72381200004 BC14/192.6/4200/0/10/11-21-2016/37 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064061422158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372655

06481200001

Date : 11-21-2016

BC14/192.6/4210/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648120000-1

Collection Ref. Code : 1833-77-824-3

Customer Information----------

Name : ARTAJO,JURGETA T TM

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158232DS6	Pole No	:	0514260
Serial No	:	14097702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37458
Period From	:	10-19-2016	Prev Rdg	:	37165
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.78
CURRENT BILL - NOVEMBER 2016		3,161.02
TOTAL AMOUNT DUE		6,102.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,100.00

Your monthly electricity consumption chart

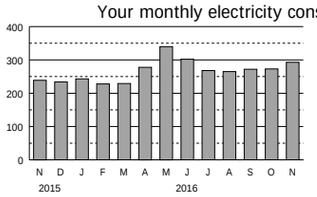

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.02		
Less : VAT	223.37		
Amount Net of VAT	2,937.65		
Less: BIR 2306	93.08		
BIR 2307	55.96	VATable Sales	2,937.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.61	VAT Zero Rated Sales	0.00
Add : VAT	223.37	VAT Amount	223.37
TOTAL AMOUNT DUE	3,011.98	TOTAL SALES	3,161.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4210/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064061422158

Collection Ref. Code	: 1833-77-824-3	Premise Address	: SABELLANO ST QUIOT PARDO		
Account ID	: 0648120000-1				
Customer Name	: ARTAJO,JURGETA T TM	TOTAL AMOUNT DUE	: 6,102.45	Overdue Bill	: 1
Meter Number	: 158232DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06481200001 BC14/192.6/4210/0/10/11-21-2016/37 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835259749555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360596

83560200004

Date : 11-21-2016

BC14/192.6/4240/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356020000-4

Collection Ref. Code : 1831-18-023-5

Customer Information----------

Name : BANGOLAN,DIVINA S TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	158193DS6	Pole No	:	0514260
Serial No	:	14303357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50191
Period From	:	10-19-2016	Prev Rdg	:	49711
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	100	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,649.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,445.22
Transmission Charge	0.4416/kWh	211.97
System Loss Charge	0.7643/kWh	366.86
Sub-Total		3,024.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,650.00	93.00
Sub-Total		140.68
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		150.96
Transmission		6.23
System Loss		21.55
Distribution		165.41
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		627.86
CURRENT BILL - NOVEMBER 2016		5,171.01
TOTAL AMOUNT DUE		9,820.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5,633.00

Your monthly electricity consumption chart

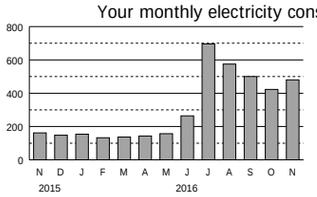

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,171.01		
Less : VAT	365.12		
Amount Net of VAT	4,805.89		
Less: BIR 2306	152.14		
BIR 2307	91.54	VATable Sales	4,805.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,562.21	VAT Zero Rated Sales	0.00
Add : VAT	365.12	VAT Amount	365.12
TOTAL AMOUNT DUE	4,927.33	TOTAL SALES	5,171.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4240/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835259749555

Collection Ref. Code	: 1831-18-023-5	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 8356020000-4				
Customer Name	: BANGOLAN,DIVINA S TM	TOTAL AMOUNT DUE	: 9,820.89	Overdue Bill	: 1
Meter Number	: 158193DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83560200004 BC14/192.6/4240/0/10/11-21-2016/37 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030709280970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372658

03031200003

Date : 11-21-2016

BC14/192.6/4250/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303120000-3

Collection Ref. Code : 1815-31-482-6

Customer Information----------

Name : BERNALES,EDITHA TM B.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017712	Pole No	:	0514260
Serial No	:	121742426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3032
Period From	:	10-19-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.40
CURRENT BILL - NOVEMBER 2016		1,131.65
TOTAL AMOUNT DUE		1,975.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,200.00

Your monthly electricity consumption chart

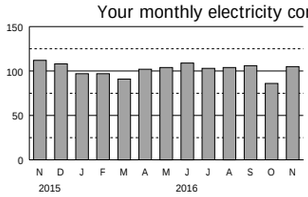

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.65		
Less : VAT	79.92		
Amount Net of VAT	1,051.73		
Less: BIR 2306	33.29		
BIR 2307	20.03	VATable Sales	1,051.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.41	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,078.33	TOTAL SALES	1,131.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4250/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030709280970

Collection Ref. Code	: 1815-31-482-6	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 0303120000-3				
Customer Name	: BERNALES,EDITHA TM B.	TOTAL AMOUNT DUE	: 1,975.67	Overdue Bill	: 1
Meter Number	: MTR1017712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03031200003

BC14/192.6/4250/0/10/11-21-2016/37

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635410430748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360812

63591200009

Date : 11-21-2016

BC14/192.6/4280/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359120000-9

Collection Ref. Code : 1833-93-599-3

Customer Information----------

Name : TAGUPA,TEODORA P

Premise Address : SITIO GRANADA,QUIOT

TIN :

Metering Information----------

Meter No	:	006839 EFS6	Pole No	:	0515245
Serial No	:	121430805	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3988
Period From	:	10-19-2016	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.17
CURRENT BILL - NOVEMBER 2016		1,212.23
TOTAL AMOUNT DUE		2,354.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,450.00

Your monthly electricity consumption chart

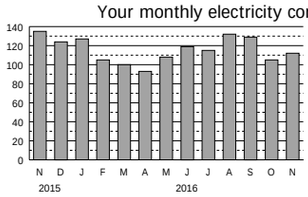

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.23		
Less : VAT	85.81		
Amount Net of VAT	1,126.42		
Less: BIR 2306	35.75		
BIR 2307	21.46	VATable Sales	1,126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.21	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,155.02	TOTAL SALES	1,212.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4280/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635410430748

Collection Ref. Code	: 1833-93-599-3	Premise Address	: SITIO GRANADA,QUIOT		
Account ID	: 6359120000-9				
Customer Name	: TAGUPA,TEODORA P	TOTAL AMOUNT DUE	: 2,354.99	Overdue Bill	: 1
Meter Number	: 006839 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63591200009 BC14/192.6/4280/0/10/11-21-2016/37 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759489239928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371987

75940200001

Date : 11-21-2016

BC14/192.6/4290/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594020000-1

Collection Ref. Code : 1823-28-260-1

Customer Information----------

Name : NEMENO,JESSICA D

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122329WS6	Pole No	:	0515245
Serial No	:	5576288	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8972
Period From	:	10-19-2016	Prev Rdg	:	8835
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.92
CURRENT BILL - NOVEMBER 2016		1,482.22
TOTAL AMOUNT DUE		2,910.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,623.00

Your monthly electricity consumption chart

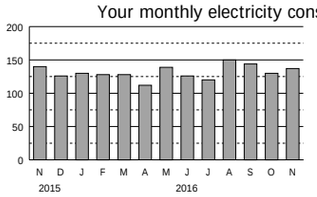

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.22		
Less : VAT	104.89		
Amount Net of VAT	1,377.33		
Less: BIR 2306	43.72		
BIR 2307	26.24	VATable Sales	1,377.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.37	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,412.26	TOTAL SALES	1,482.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4290/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759489239928

Collection Ref. Code	: 1823-28-260-1	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 7594020000-1		
Customer Name	: NEMENO,JESSICA D	TOTAL AMOUNT DUE	: 2,910.93
Meter Number	: 122329WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75940200001 BC14/192.6/4290/0/10/11-21-2016/37 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530969446856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377497

53090200006

Date : 11-21-2016

BC14/192.6/4300/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309020000-6

Collection Ref. Code : 1831-54-845-3

Customer Information----------

Name : NAVARRO,JUANITO L TM

Premise Address : SITIO GRANADA YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158173DS6	Pole No	:	0514260
Serial No	:	11946706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50378
Period From	:	10-19-2016	Prev Rdg	:	50326
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 123.18
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.81
CURRENT BILL - NOVEMBER 2016		415.01
TOTAL AMOUNT DUE		847.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 629.00

Your monthly electricity consumption chart

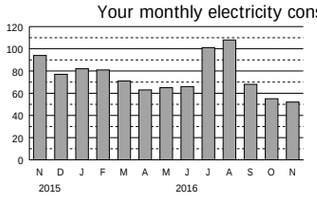

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.01		
Less : VAT	29.34		
Amount Net of VAT	385.67		
Less: BIR 2306	12.23		
BIR 2307	7.22	VATable Sales	385.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.22	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	395.56	TOTAL SALES	415.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4300/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530969446856

Collection Ref. Code	: 1831-54-845-3	Premise Address	: SITIO GRANADA YATI,QUIOT PARDO		
Account ID	: 5309020000-6				
Customer Name	: NAVARRO,JUANITO L TM	TOTAL AMOUNT DUE	: 847.64	Overdue Bill	: 1
Meter Number	: 158173DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090200006 BC14/192.6/4300/0/10/11-21-2016/37 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478517238710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365612

47802200007

Date : 11-21-2016

BC14/192.6/4310/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780220000-7

Collection Ref. Code : 1835-55-254-4

Customer Information----------

Name : PRIETO,JUANITO Y JR TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	457467GS6	Pole No	:	0515245
Serial No	:	80701644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4758
Period From	:	10-19-2016	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - NOVEMBER 2016		111.39
TOTAL AMOUNT DUE		221.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 207.00

Your monthly electricity consumption chart

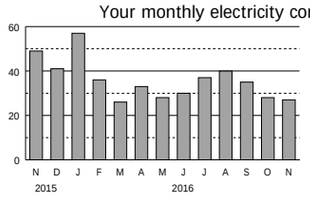

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.39		
Less : VAT	7.31		
Amount Net of VAT	104.08		
Less: BIR 2306	3.05		
BIR 2307	1.82	VATable Sales	104.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.21	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	106.52	TOTAL SALES	111.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4310/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478517238710

Collection Ref. Code	: 1835-55-254-4	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 4780220000-7				
Customer Name	: PRIETO,JUANITO Y JR TM	TOTAL AMOUNT DUE	: 221.40	Overdue Bill	: 1
Meter Number	: 457467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47802200007 BC14/192.6/4310/0/10/11-21-2016/37 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879985228147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367406

87911200001

Date : 11-21-2016

BC14/192.6/4350/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791120000-1

Collection Ref. Code : 1813-87-734-3

Customer Information----------

Name : BARON,ROBERTO ARNEL TM T.

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287650SS6	Pole No	:	0515245
Serial No	:	27530330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30009
Period From	:	10-19-2016	Prev Rdg	:	29875
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.91
CURRENT BILL - NOVEMBER 2016		1,448.86
TOTAL AMOUNT DUE		2,799.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,418.00

Your monthly electricity consumption chart

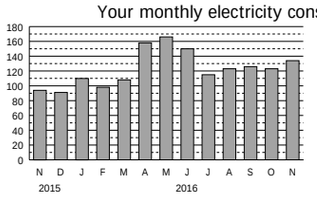

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.86		
Less : VAT	102.51		
Amount Net of VAT	1,346.35		
Less: BIR 2306	42.73		
BIR 2307	25.65	VATable Sales	1,346.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.97	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,380.48	TOTAL SALES	1,448.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4350/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879985228147

Collection Ref. Code	: 1813-87-734-3	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 8791120000-1				
Customer Name	: BARON,ROBERTO ARNEL TM T.	TOTAL AMOUNT DUE	: 2,799.82	Overdue Bill	: 1
Meter Number	: 287650SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87911200001 BC14/192.6/4350/0/10/11-21-2016/37 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054720431654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369953

05440200003

Date : 11-21-2016

BC14/192.6/4410/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544020000-3

Collection Ref. Code : 1837-16-098-8

Customer Information----------

Name : PEPINO,POMPOSO M TM

Premise Address : GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	129298WS6	Pole No	:	0515245
Serial No	:	72125744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91284
Period From	:	10-19-2016	Prev Rdg	:	91048
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.50
CURRENT BILL - NOVEMBER 2016		2,549.42
TOTAL AMOUNT DUE		5,019.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,730.00

Your monthly electricity consumption chart

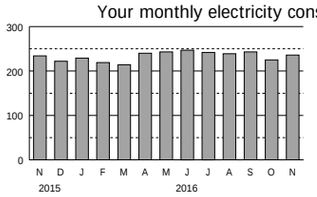

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.42		
Less : VAT	180.27		
Amount Net of VAT	2,369.15		
Less: BIR 2306	75.11		
BIR 2307	45.13	VATable Sales	2,369.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.91	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,429.18	TOTAL SALES	2,549.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4410/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054720431654

Collection Ref. Code	: 1837-16-098-8	Premise Address	: GRANADA QUIOT		
Account ID	: 0544020000-3				
Customer Name	: PEPINO,POMPOSO M TM	TOTAL AMOUNT DUE	: 5,019.57	Overdue Bill	: 1
Meter Number	: 129298WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05440200003 BC14/192.6/4410/0/10/11-21-2016/37 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993103726746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372642

99312200001

Date : 11-21-2016

BC14/192.6/4420/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931220000-1

Collection Ref. Code : 1821-70-491-6

Customer Information----------

Name : NAMOK,THELMA TM C.

Premise Address : SABELLANO ST, GRANADA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335026GS6	Pole No	:	0515245
Serial No	:	47434299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29638
Period From	:	10-19-2016	Prev Rdg	:	29301
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	140	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 734.00	14.68
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		434.49
CURRENT BILL - NOVEMBER 2016		3,575.04
TOTAL AMOUNT DUE		4,308.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

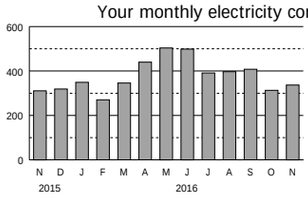

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.04		
Less : VAT	250.40		
Amount Net of VAT	3,324.64		
Less: BIR 2306	104.35		
BIR 2307	63.28	VATable Sales	3,324.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.01	VAT Zero Rated Sales	0.00
Add : VAT	250.40	VAT Amount	250.40
TOTAL AMOUNT DUE	3,407.41	TOTAL SALES	3,575.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4420/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993103726746

Collection Ref. Code	: 1821-70-491-6	Premise Address	: SABELLANO ST, GRANADA,CEBU CITY		
Account ID	: 9931220000-1				
Customer Name	: NAMOK,THELMA TM C.	TOTAL AMOUNT DUE	: 4,308.85	Overdue Bill	: 1
Meter Number	: 335026GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99312200001 BC14/192.6/4420/0/10/11-21-2016/37 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066775737849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373421

06691200007

Date : 11-21-2016

BC14/192.6/4430/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669120000-7

Collection Ref. Code : 1835-20-851-7

Customer Information----------

Name : GENSIS,RENANTE P TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	159064DS6	Pole No	:	0515203
Serial No	:	11433532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12736
Period From	:	10-19-2016	Prev Rdg	:	12629
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 795.50	15.91
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.86
CURRENT BILL - NOVEMBER 2016		1,151.65
TOTAL AMOUNT DUE		1,947.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 710.00

Your monthly electricity consumption chart

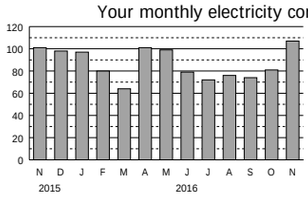

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.65		
Less : VAT	81.29		
Amount Net of VAT	1,070.36		
Less: BIR 2306	33.85		
BIR 2307	20.39	VATable Sales	1,070.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.12	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,097.41	TOTAL SALES	1,151.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4430/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066775737849

Collection Ref. Code	: 1835-20-851-7	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 0669120000-7				
Customer Name	: GENSIS,RENANTE P TM	TOTAL AMOUNT DUE	: 1,947.14	Overdue Bill	: 1
Meter Number	: 159064DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06691200007 BC14/192.6/4430/0/10/11-21-2016/37 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136418886595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361232

13691200003

Date : 11-21-2016

BC14/192.6/4450/0515224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369120000-3

Collection Ref. Code : 1835-18-260-7

Customer Information----------

Name : CABARRUBIAS,DENNIS A

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	156693DS6	Pole No	:	0515224
Serial No	:	11522070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	77693
Period From	:	10-19-2016	Prev Rdg	:	77596
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 42.03
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.21
CURRENT BILL - NOVEMBER 2016		971.84
TOTAL AMOUNT DUE		1,104.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

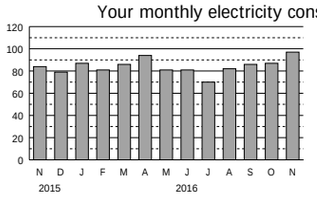

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.84		
Less : VAT	67.61		
Amount Net of VAT	904.23		
Less: BIR 2306	28.17		
BIR 2307	17.16	VATable Sales	904.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.90	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	926.51	TOTAL SALES	971.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4450/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136418886595

Collection Ref. Code	: 1835-18-260-7	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 1369120000-3				
Customer Name	: CABARRUBIAS,DENNIS A	TOTAL AMOUNT DUE	: 1,104.27	Overdue Bill	: 1
Meter Number	: 156693DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13691200003 BC14/192.6/4450/0/10/11-21-2016/37 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529880876190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377171

52958100001

Date : 11-21-2016

BC14/192.6/4510/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295810000-1

Collection Ref. Code : 1809-49-839-2

Customer Information----------

Name : MONTEROLA,ANTOLIN

Premise Address : E SABELLANO ST,UPPER QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1011653	Pole No	:	0515196
Serial No	:	83348110	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1936
Period From	:	10-19-2016	Prev Rdg	:	1905
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - NOVEMBER 2016		175.96
TOTAL AMOUNT DUE		357.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

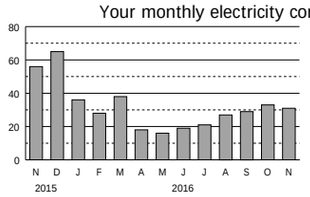

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.96		
Less : VAT	11.96		
Amount Net of VAT	164.00		
Less: BIR 2306	4.99		
BIR 2307	2.98	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.03	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	167.99	TOTAL SALES	175.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4510/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529880876190

Collection Ref. Code	: 1809-49-839-2	Premise Address	: E SABELLANO ST,UPPER QUIOT		
Account ID	: 5295810000-1				
Customer Name	: MONTEROLA,ANTOLIN	TOTAL AMOUNT DUE	: 357.13	Overdue Bill	: 1
Meter Number	: MTR1011653				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52958100001 BC14/192.6/4510/0/10/11-21-2016/37 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360875387234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372783

36050200009

Date : 11-21-2016

BC14/192.6/4540/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605020000-9

Collection Ref. Code : 1823-36-155-2

Customer Information----------

Name : CABARRUBIAS,FEDILO R

Premise Address : SABELLANO QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1042692	Pole No	:	0515203
Serial No	:	125289959	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1962
Period From	:	10-19-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	75	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 88.69
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.45
CURRENT BILL - NOVEMBER 2016		681.70
TOTAL AMOUNT DUE		1,368.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 705.00

Your monthly electricity consumption chart

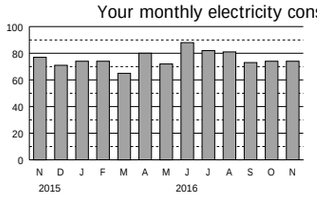

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.70		
Less : VAT	47.72		
Amount Net of VAT	633.98		
Less: BIR 2306	19.88		
BIR 2307	11.97	VATable Sales	633.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.13	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	649.85	TOTAL SALES	681.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4540/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360875387234

Collection Ref. Code	: 1823-36-155-2	Premise Address	: SABELLANO QUIOT		
Account ID	: 3605020000-9				
Customer Name	: CABARRUBIAS,FEDILO R	TOTAL AMOUNT DUE	: 1,368.99	Overdue Bill	: 1
Meter Number	: MTR1042692				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36050200009 BC14/192.6/4540/0/10/11-21-2016/37 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148717678114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367449

14812200005

Date : 11-21-2016

BC14/192.6/4640/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481220000-5

Collection Ref. Code : 1835-64-179-2

Customer Information----------

Name : MONTEJO,JENISON LIHAYLIHAY

Premise Address : SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009698	Pole No	:	0515273
Serial No	:	83347445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2909
Period From	:	10-19-2016	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	566	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.06
CURRENT BILL - NOVEMBER 2016		421.10
Debit Adjustments		150.32
TOTAL AMOUNT DUE		912.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 465.00

Your monthly electricity consumption chart

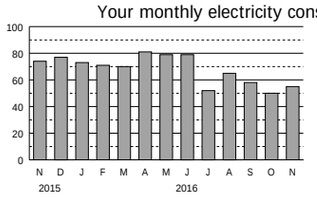

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.10		
Less : VAT	29.13		
Amount Net of VAT	391.97		
Less: BIR 2306	12.13		
BIR 2307	7.32	VATable Sales	391.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.52	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	401.65	TOTAL SALES	421.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4640/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148717678114

Collection Ref. Code	: 1835-64-179-2	Premise Address	: SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 1481220000-5				
Customer Name	: MONTEJO,JENISON LIHAYLIHAY	TOTAL AMOUNT DUE	: 912.19	Overdue Bill	: 1
Meter Number	: MTR1009698				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14812200005

BC14/192.6/4640/0/10/11-21-2016/37

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519443406872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374941

51958100003

Date : 11-21-2016

BC14/192.6/4650/0515280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195810000-3

Collection Ref. Code : 1809-49-680-2

Customer Information----------

Name : CABARRUBIAS,SEGUNDO

Premise Address : UPPER QUIOT E SABELLANO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267923GS6	Pole No	:	0515280
Serial No	:	47156951	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6604
Period From	:	10-19-2016	Prev Rdg	:	6538
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.70
CURRENT BILL - NOVEMBER 2016		578.17
TOTAL AMOUNT DUE		1,314.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 758.00

Your monthly electricity consumption chart

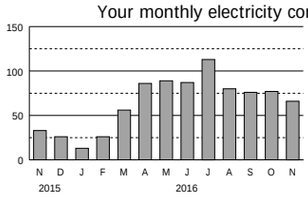

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.17		
Less : VAT	40.49		
Amount Net of VAT	537.68		
Less: BIR 2306	16.88		
BIR 2307	10.12	VATable Sales	537.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.68	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	551.17	TOTAL SALES	578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4650/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519443406872

Collection Ref. Code	: 1809-49-680-2	Premise Address	: UPPER QUIOT E SABELLANO,CEBU CITY		
Account ID	: 5195810000-3				
Customer Name	: CABARRUBIAS,SEGUNDO	TOTAL AMOUNT DUE	: 1,314.93	Overdue Bill	: 1
Meter Number	: 267923GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51958100003 BC14/192.6/4650/0/10/11-21-2016/37 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517010193415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374643

51702200000

Date : 11-21-2016

BC14/192.6/4670/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170220000-0

Collection Ref. Code : 1835-40-179-1

Customer Information----------

Name : NAVARRO,MARIVIC M TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	219829WS6	Pole No	:	0515273
Serial No	:	49135427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78450
Period From	:	10-19-2016	Prev Rdg	:	78345
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.43
CURRENT BILL - NOVEMBER 2016		1,131.91
TOTAL AMOUNT DUE		1,987.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 820.00

Your monthly electricity consumption chart

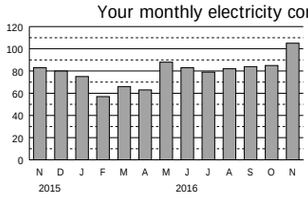

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.91		
Less : VAT	79.95		
Amount Net of VAT	1,051.96		
Less: BIR 2306	33.30		
BIR 2307	20.04	VATable Sales	1,051.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.62	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,078.57	TOTAL SALES	1,131.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4670/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517010193415

Collection Ref. Code	: 1835-40-179-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 5170220000-0				
Customer Name	: NAVARRO,MARIVIC M TM	TOTAL AMOUNT DUE	: 1,987.45	Overdue Bill	: 1
Meter Number	: 219829WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51702200000

BC14/192.6/4670/0/10/11-21-2016/37

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489821635658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371256

48960200003

Date : 11-21-2016

BC14/192.6/4700/0515280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896020000-3

Collection Ref. Code : 1837-90-545-2

Customer Information----------

Name : TORREMUCHA,RELITO

Premise Address : QUIOT PARDO E SABELLANO

TIN :

Metering Information----------

Meter No	:	372703GS6	Pole No	:	0515280
Serial No	:	2003135397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33444
Period From	:	10-19-2016	Prev Rdg	:	33126
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	110	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.92
CURRENT BILL - NOVEMBER 2016		3,434.00
TOTAL AMOUNT DUE		6,792.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,780.00

Your monthly electricity consumption chart

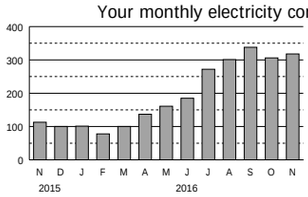

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.00		
Less : VAT	242.79		
Amount Net of VAT	3,191.21		
Less: BIR 2306	101.17		
BIR 2307	60.79	VATable Sales	3,191.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.25	VAT Zero Rated Sales	0.00
Add : VAT	242.79	VAT Amount	242.79
TOTAL AMOUNT DUE	3,272.04	TOTAL SALES	3,434.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4700/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489821635658

Collection Ref. Code	: 1837-90-545-2	Premise Address	: QUIOT PARDO E SABELLANO
Account ID	: 4896020000-3		
Customer Name	: TORREMUCHA,RELITO	TOTAL AMOUNT DUE	: 6,792.11
Meter Number	: 372703GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48960200003 BC14/192.6/4700/0/10/11-21-2016/37 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392065880290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377325

39281200004

Date : 11-21-2016

BC14/192.6/4730/0515280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928120000-4

Collection Ref. Code : 1833-60-845-3

Customer Information----------

Name : CORTES,PANFILO M TM

Premise Address : SITIO GRANADA YATI QUIOT

TIN :

Metering Information----------

Meter No	:	145383WS6	Pole No	:	0515280
Serial No	:	48513897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64501
Period From	:	10-19-2016	Prev Rdg	:	64339
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.58
CURRENT BILL - NOVEMBER 2016		1,777.37
TOTAL AMOUNT DUE		4,604.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 618.00

Your monthly electricity consumption chart

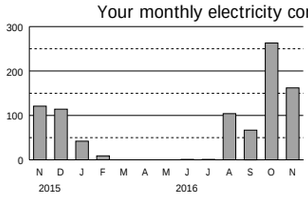

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.37		
Less : VAT	126.68		
Amount Net of VAT	1,650.69		
Less: BIR 2306	52.78		
BIR 2307	31.47	VATable Sales	1,650.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.44	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,693.12	TOTAL SALES	1,777.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4730/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392065880290

Collection Ref. Code : 1833-60-845-3

Account ID : 3928120000-4

Customer Name : CORTES,PANFILO M TM

Meter Number : 145383WS6

Period : Oct 2016

Premise Address : SITIO GRANADA YATI QUIOT

TOTAL AMOUNT DUE : 4,604.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281200004 BC14/192.6/4730/0/10/11-21-2016/37 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420512146602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370996

42041400005

Date : 11-21-2016

BC14/192.6/4740/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204140000-5

Collection Ref. Code : 1839-53-515-6

Customer Information----------

Name : TABANAS,MA. CARMEN CORTEZ

Premise Address : SITIO GRANADA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455150 GS6	Pole No	:	0515273
Serial No	:	53948597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4236
Period From	:	10-19-2016	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	544	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 44.13
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.81
CURRENT BILL - NOVEMBER 2016		1,000.82
TOTAL AMOUNT DUE		1,097.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,800.00

Your monthly electricity consumption chart

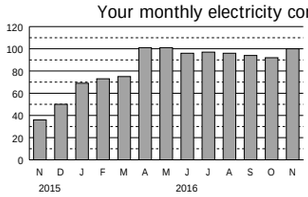

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.82		
Less : VAT	69.59		
Amount Net of VAT	931.23		
Less: BIR 2306	28.99		
BIR 2307	17.67	VATable Sales	931.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.57	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	954.16	TOTAL SALES	1,000.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4740/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420512146602

Collection Ref. Code : 1839-53-515-6

Account ID : 4204140000-5

Customer Name : TABANAS,MA. CARMEN CORTEZ

Meter Number : 455150 GS6

Period : Oct 2016

Premise Address : SITIO GRANADA,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,097.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42041400005

BC14/192.6/4740/0/10/11-21-2016/37

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716287243007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368727

71609100004

Date : 11-21-2016

BC14/192.6/4760/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160910000-4

Collection Ref. Code : 1811-89-095-4

Customer Information----------

Name : BARBADILLO,ISMAEL TM C.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244538DS6	Pole No	:	0515273
Serial No	:	10659632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17302
Period From	:	10-19-2016	Prev Rdg	:	17195
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.40
CURRENT BILL - NOVEMBER 2016		1,156.35
TOTAL AMOUNT DUE		2,159.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,294.00

Your monthly electricity consumption chart

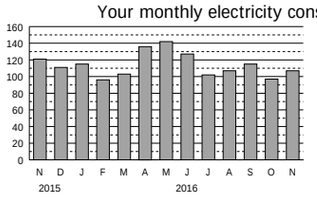

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.35		
Less : VAT	81.80		
Amount Net of VAT	1,074.55		
Less: BIR 2306	34.07		
BIR 2307	20.47	VATable Sales	1,074.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.01	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,101.81	TOTAL SALES	1,156.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4760/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716287243007

Collection Ref. Code	: 1811-89-095-4	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 7160910000-4				
Customer Name	: BARBADILLO,ISMAEL TM C.	TOTAL AMOUNT DUE	: 2,159.96	Overdue Bill	: 1
Meter Number	: 244538DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71609100004 BC14/192.6/4760/0/10/11-21-2016/37 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902330352862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361199

90288100002

Date : 11-21-2016

BC14/192.6/4800/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028810000-2

Collection Ref. Code : 1809-95-854-7

Customer Information----------

Name : AQUILES,PEDRO JR TM P.

Premise Address : GRANADA,Cebu City

TIN :

Metering Information----------

Meter No	:	549513 GS6	Pole No	:	0515315
Serial No	:	60077368	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5535
Period From	:	10-19-2016	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.53
CURRENT BILL - NOVEMBER 2016		1,000.10
TOTAL AMOUNT DUE		1,944.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,010.25

Your monthly electricity consumption chart

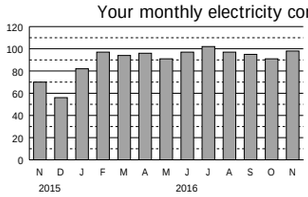

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.10		
Less : VAT	70.27		
Amount Net of VAT	929.83		
Less: BIR 2306	29.28		
BIR 2307	17.66	VATable Sales	929.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.89	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	953.16	TOTAL SALES	1,000.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4800/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902330352862

Collection Ref. Code	: 1809-95-854-7	Premise Address	: GRANADA,Cebu City		
Account ID	: 9028810000-2				
Customer Name	: AQUILES,PEDRO JR TM P.	TOTAL AMOUNT DUE	: 1,944.65	Overdue Bill	: 1
Meter Number	: 549513 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90288100002 BC14/192.6/4800/0/10/11-21-2016/37 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057070312315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370815

05752599893

Date : 11-21-2016

BC14/192.6/4890/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575259989-3

Collection Ref. Code : 1859-63-956-9

Customer Information----------

Name : BITOON,ARLENE CENIZA

Premise Address : GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018506	Pole No	:	0515315
Serial No	:	121750370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4339
Period From	:	10-19-2016	Prev Rdg	:	4145
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	524	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.10
CURRENT BILL - NOVEMBER 2016		2,092.92
TOTAL AMOUNT DUE		3,955.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,831.00

Your monthly electricity consumption chart

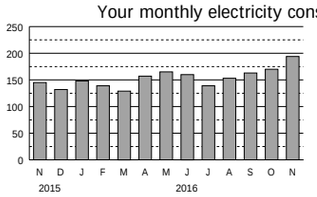

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.92		
Less : VAT	147.88		
Amount Net of VAT	1,945.04		
Less: BIR 2306	61.62		
BIR 2307	37.05	VATable Sales	1,945.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.37	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	1,994.25	TOTAL SALES	2,092.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4890/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057070312315

Collection Ref. Code	: 1859-63-956-9	Premise Address	: GRANADA,QUIOT, CEBU CITY		
Account ID	: 0575259989-3				
Customer Name	: BITOON,ARLENE CENIZA	TOTAL AMOUNT DUE	: 3,955.52	Overdue Bill	: 1
Meter Number	: MTR1018506				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05752599893 BC14/192.6/4890/0/10/11-21-2016/37 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100099013878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359682

10001200004

Date : 11-21-2016

BC14/192.6/4950/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000120000-4

Collection Ref. Code : 1831-58-014-4

Customer Information----------

Name : MORALDE,EMILIO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	148210DS6	Pole No	:	0515315
Serial No	:	11486706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14383
Period From	:	10-19-2016	Prev Rdg	:	14122
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		77.13
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.77
CURRENT BILL - NOVEMBER 2016		2,815.03
TOTAL AMOUNT DUE		5,375.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,700.00

Your monthly electricity consumption chart

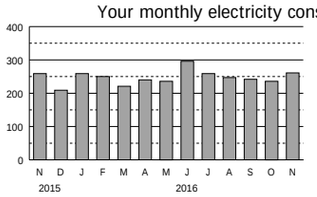

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.03		
Less : VAT	198.90		
Amount Net of VAT	2,616.13		
Less: BIR 2306	82.90		
BIR 2307	49.84	VATable Sales	2,616.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.39	VAT Zero Rated Sales	0.00
Add : VAT	198.90	VAT Amount	198.90
TOTAL AMOUNT DUE	2,682.29	TOTAL SALES	2,815.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4950/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100099013878

Collection Ref. Code	: 1831-58-014-4	Premise Address	: BASAK PARDO		
Account ID	: 1000120000-4				
Customer Name	: MORALDE,EMILIO C	TOTAL AMOUNT DUE	: 5,375.67	Overdue Bill	: 1
Meter Number	: 148210DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10001200004 BC14/192.6/4950/0/10/11-21-2016/37 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994993265423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373100

99403379789

Date : 11-21-2016

BC14/192.6/4960/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940337978-9

Collection Ref. Code : 1853-76-386-1

Customer Information----------

Name : BACALSO,CARLITO RESPONDO

Premise Address : SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558563 GS6	Pole No	:	0515315
Serial No	:	92019710	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4237
Period From	:	10-19-2016	Prev Rdg	:	4147
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		- 43.20
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.76
CURRENT BILL - NOVEMBER 2016		899.08
TOTAL AMOUNT DUE		2,024.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 862.00

Your monthly electricity consumption chart

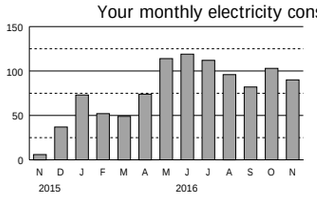

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.08		
Less : VAT	63.98		
Amount Net of VAT	835.10		
Less: BIR 2306	26.68		
BIR 2307	15.84	VATable Sales	835.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.58	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	856.56	TOTAL SALES	899.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4960/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994993265423

Collection Ref. Code	: 1853-76-386-1	Premise Address	: SITIO GRANADA,QUIOT, CEBU CITY
Account ID	: 9940337978-9		
Customer Name	: BACALSO,CARLITO RESPONDO	TOTAL AMOUNT DUE	: 2,024.40
Meter Number	: 558563 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99403379789 BC14/192.6/4960/0/10/11-21-2016/37 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922380129403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371036

92201200000

Date : 11-21-2016

BC14/192.6/4980/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220120000-0

Collection Ref. Code : 1831-68-170-6

Customer Information----------

Name : ORDENIZA,RHODA S TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1091316	Pole No	:	0515315
Serial No	:	40047441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9589
Period From	:	10-19-2016	Prev Rdg	:	9208
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,940.89
Transmission Charge	0.4416/kWh	168.25
System Loss Charge	0.7643/kWh	291.20
Sub-Total		2,400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,778.00	75.56
Sub-Total		113.41
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		119.85
Transmission		4.95
System Loss		17.11
Distribution		131.42
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		498.77
CURRENT BILL - NOVEMBER 2016		4,107.68
TOTAL AMOUNT DUE		7,885.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,358.00

Your monthly electricity consumption chart

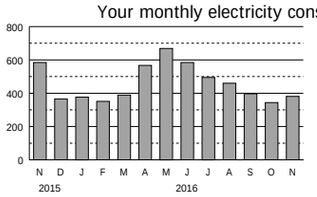

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.68		
Less : VAT	290.19		
Amount Net of VAT	3,817.49		
Less: BIR 2306	120.91		
BIR 2307	72.72	VATable Sales	3,817.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.86	VAT Zero Rated Sales	0.00
Add : VAT	290.19	VAT Amount	290.19
TOTAL AMOUNT DUE	3,914.05	TOTAL SALES	4,107.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4980/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922380129403

Collection Ref. Code	: 1831-68-170-6	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 9220120000-0				
Customer Name	: ORDENIZA,RHODA S TM	TOTAL AMOUNT DUE	: 7,885.70	Overdue Bill	: 1
Meter Number	: MTR1091316				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92201200000 BC14/192.6/4980/0/10/11-21-2016/37 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921173774988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370396

92150200001

Date : 11-21-2016

BC14/192.6/4990/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215020000-1

Collection Ref. Code : 1823-44-524-1

Customer Information----------

Name : ORDENIZA,REMEGIO V

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356500GS6	Pole No	:	0617013
Serial No	:	2002114121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24544
Period From	:	10-19-2016	Prev Rdg	:	24504
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - NOVEMBER 2016		228.33
TOTAL AMOUNT DUE		555.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 469.00

Your monthly electricity consumption chart

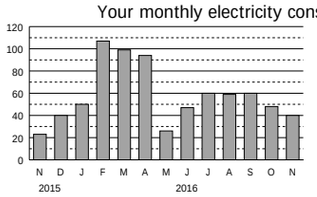

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.33		
Less : VAT	15.58		
Amount Net of VAT	212.75		
Less: BIR 2306	6.51		
BIR 2307	3.87	VATable Sales	212.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.37	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4990/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921173774988

Collection Ref. Code	: 1823-44-524-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9215020000-1				
Customer Name	: ORDENIZA,REMEGIO V	TOTAL AMOUNT DUE	: 555.18	Overdue Bill	: 1
Meter Number	: 356500GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92150200001 BC14/192.6/4990/0/10/11-21-2016/37 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901508401765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360509

90102200004

Date : 11-21-2016

BC14/192.6/5000/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010220000-4

Collection Ref. Code : 1839-37-014-9

Customer Information----------

Name : FERNANDEZ,BASILISA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	221150WS6	Pole No	:	0515315
Serial No	:	49234779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52489
Period From	:	10-19-2016	Prev Rdg	:	52303
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.91
CURRENT BILL - NOVEMBER 2016		2,008.99
TOTAL AMOUNT DUE		3,888.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,566.00

Your monthly electricity consumption chart

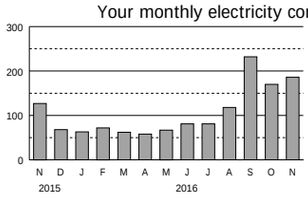

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.99		
Less : VAT	142.05		
Amount Net of VAT	1,866.94		
Less: BIR 2306	59.20		
BIR 2307	35.57	VATable Sales	1,866.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.17	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,914.22	TOTAL SALES	2,008.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5000/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901508401765

Collection Ref. Code	: 1839-37-014-9	Premise Address	: QUIOT PARDO		
Account ID	: 9010220000-4				
Customer Name	: FERNANDEZ,BASILISA	TOTAL AMOUNT DUE	: 3,888.44	Overdue Bill	: 1
Meter Number	: 221150WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90102200004 BC14/192.6/5000/0/10/11-21-2016/37 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637390121943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63705663324

BILLING STATEMENT

1007362426

Date : 11-21-2016

BC14/192.6/5010/0515322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370566332-4

Collection Ref. Code : 1851-52-434-7

Customer Information----------

Name : RELACION,NICANOR DURAN

Premise Address : GRANADA ST.,QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029919	Pole No	:	0515322
Serial No	:	34455247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3674
Period From	:	10-19-2016	Prev Rdg	:	3594
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1144	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.37
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		735.63
TOTAL AMOUNT DUE		1,437.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 757.00

Your monthly electricity consumption chart

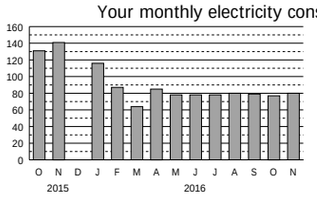

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.63		
Less : VAT	51.45		
Amount Net of VAT	684.18		
Less: BIR 2306	21.44		
BIR 2307	12.92	VATable Sales	684.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.82	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	701.27	TOTAL SALES	735.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5010/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637390121943

Collection Ref. Code	: 1851-52-434-7	Premise Address	: GRANADA ST.,QUIOT,PARDO		
Account ID	: 6370566332-4				
Customer Name	: RELACION,NICANOR DURAN	TOTAL AMOUNT DUE	: 1,437.48	Overdue Bill	: 1
Meter Number	: MTR1029919				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63705663324 BC14/192.6/5010/0/10/11-21-2016/37 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691507656037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377601

69150200009

Date : 11-21-2016

BC14/192.6/5020/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915020000-9

Collection Ref. Code : 1823-50-608-9

Customer Information----------

Name : CORDOVA,ROSE S

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013986 EFS6	Pole No	:	0515315
Serial No	:	121450381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11322
Period From	:	10-19-2016	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	300	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,963.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,635.24
Transmission Charge	0.4416/kWh	141.75
System Loss Charge	0.7643/kWh	245.34
Sub-Total		2,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 11,189.50	223.79
Sub-Total		255.67
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		100.96
Transmission		4.17
System Loss		14.40
Distribution		110.82
Others		33.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		440.84
CURRENT BILL - NOVEMBER 2016		3,642.32
TOTAL AMOUNT DUE		8,605.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 6,226.00

Your monthly electricity consumption chart

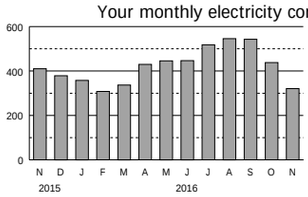

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.32		
Less : VAT	263.91		
Amount Net of VAT	3,378.41		
Less: BIR 2306	109.97		
BIR 2307	64.51	VATable Sales	3,378.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.93	VAT Zero Rated Sales	0.00
Add : VAT	263.91	VAT Amount	263.91
TOTAL AMOUNT DUE	3,467.84	TOTAL SALES	3,642.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5020/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691507656037

Collection Ref. Code	: 1823-50-608-9	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 6915020000-9		
Customer Name	: CORDOVA,ROSE S	TOTAL AMOUNT DUE	: 8,605.81
Meter Number	: 013986 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69150200009 BC14/192.6/5020/0/10/11-21-2016/37 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465385612891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374287

46550200003

Date : 11-21-2016

BC14/192.6/5030/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655020000-3

Collection Ref. Code : 1837-33-461-7

Customer Information----------

Name : CASTULO,RUDOLFO A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	416619GS6	Pole No	:	0589990
Serial No	:	85723475	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25541
Period From	:	10-19-2016	Prev Rdg	:	25337
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.27
CURRENT BILL - NOVEMBER 2016		2,210.26
TOTAL AMOUNT DUE		4,599.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,406.00

Your monthly electricity consumption chart

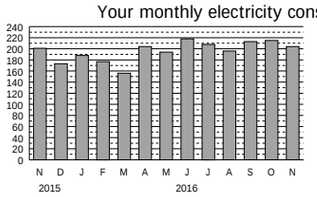

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.26		
Less : VAT	156.51		
Amount Net of VAT	2,053.75		
Less: BIR 2306	65.20		
BIR 2307	39.13	VATable Sales	2,053.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.42	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	2,105.93	TOTAL SALES	2,210.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5030/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465385612891

Collection Ref. Code	: 1837-33-461-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 4655020000-3				
Customer Name	: CASTULO,RUDOLFO A TM	TOTAL AMOUNT DUE	: 4,599.51	Overdue Bill	: 1
Meter Number	: 416619GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46550200003 BC14/192.6/5030/0/10/11-21-2016/37 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702315032744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360712

70284487470

Date : 11-21-2016

BC14/192.6/5045/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028448747-0

Collection Ref. Code : 1863-65-392-9

Customer Information----------

Name : GABRIEL,MARIEL LLAMEDO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136983	Pole No	:	0589990
Serial No	:	84449571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	808
Period From	:	10-19-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	126	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 106.34
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.14
CURRENT BILL - NOVEMBER 2016		558.14
TOTAL AMOUNT DUE		1,154.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,590.00

Your monthly electricity consumption chart

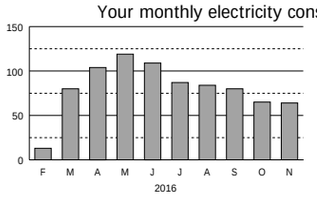

Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.14		
Less : VAT	39.01		
Amount Net of VAT	519.13		
Less: BIR 2306	16.26		
BIR 2307	9.77	VATable Sales	519.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.10	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	532.11	TOTAL SALES	558.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5045/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702315032744

Collection Ref. Code	: 1863-65-392-9	Premise Address	: UPPER YATI,QUIOT, CEBU CITY
Account ID	: 7028448747-0		
Customer Name	: GABRIEL,MARIEL LLAMEDO	TOTAL AMOUNT DUE	: 1,154.73
Meter Number	: MTR1136983		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70284487470 BC14/192.6/5045/0/10/11-21-2016/37 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997541456264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373796

99741620159

Date : 11-21-2016

BC14/192.6/5050/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974162015-9

Collection Ref. Code : 1849-46-521-5

Customer Information----------

Name : RAMACULA,REY ONG

Premise Address : E. SABELLANO ST.,UPPER YATI

TIN :

Metering Information----------

Meter No	:	465945 GS6	Pole No	:	0589990
Serial No	:	62526457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4508
Period From	:	10-19-2016	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - NOVEMBER 2016		293.52
TOTAL AMOUNT DUE		576.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 570.00

Your monthly electricity consumption chart

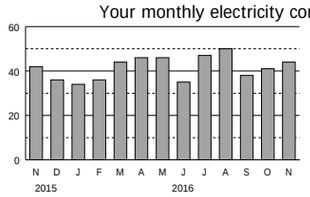

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.52		
Less : VAT	20.16		
Amount Net of VAT	273.36		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.91	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	280.07	TOTAL SALES	293.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5050/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997541456264

Collection Ref. Code	: 1849-46-521-5	Premise Address	: E. SABELLANO ST.,UPPER YATI
Account ID	: 9974162015-9		
Customer Name	: RAMACULA,REY ONG	TOTAL AMOUNT DUE	: 576.09
Meter Number	: 465945 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99741620159 BC14/192.6/5050/0/10/11-21-2016/37 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605451622915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362805

60522200009

Date : 11-21-2016

BC14/192.6/5060/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052220000-9

Collection Ref. Code : 1821-91-311-6

Customer Information----------

Name : REBOLLOS,JEFFREY TM L

Premise Address : SABELLANO ST.,SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029897	Pole No	:	0589990
Serial No	:	121753321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2135
Period From	:	10-19-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.09
CURRENT BILL - NOVEMBER 2016		282.41
TOTAL AMOUNT DUE		479.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 450.00

Your monthly electricity consumption chart

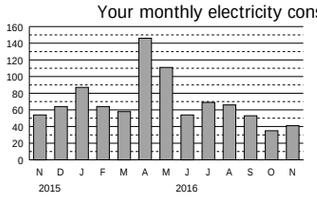

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.41		
Less : VAT	19.75		
Amount Net of VAT	262.66		
Less: BIR 2306	8.23		
BIR 2307	4.86	VATable Sales	262.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.57	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	269.32	TOTAL SALES	282.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5060/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605451622915

Collection Ref. Code	: 1821-91-311-6	Premise Address	: SABELLANO ST.,SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 6052220000-9				
Customer Name	: REBOLLOS,JEFFREY TM L	TOTAL AMOUNT DUE	: 479.76	Overdue Bill	: 1
Meter Number	: MTR1029897				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60522200009 BC14/192.6/5060/0/10/11-21-2016/37 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582482675921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367774

58271161612

Date : 11-21-2016

BC14/192.6/5065/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827116161-2

Collection Ref. Code : 1863-44-980-9

Customer Information----------

Name : REBOLLOS,RANDY LLAMEDO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134355	Pole No	:	0589990
Serial No	:	40093098	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1379
Period From	:	10-19-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	372	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.83
CURRENT BILL - NOVEMBER 2016		785.83
TOTAL AMOUNT DUE		1,517.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,288.00

Your monthly electricity consumption chart

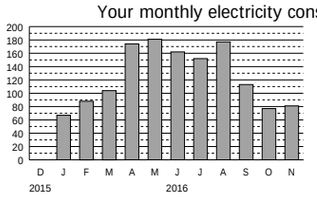

Avg Monthly Usage : 114.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.83		
Less : VAT	55.09		
Amount Net of VAT	730.74		
Less: BIR 2306	22.96		
BIR 2307	13.84	VATable Sales	730.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.94	VAT Zero Rated Sales	0.00
Add : VAT	55.09	VAT Amount	55.09
TOTAL AMOUNT DUE	749.03	TOTAL SALES	785.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5065/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582482675921

Collection Ref. Code	: 1863-44-980-9	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 5827116161-2				
Customer Name	: REBOLLOS,RANDY LLAMEDO	TOTAL AMOUNT DUE	: 1,517.39	Overdue Bill	: 1
Meter Number	: MTR1134355				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58271161612 BC14/192.6/5065/0/10/11-21-2016/37 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996630492661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373754

99688144072

Date : 11-21-2016

BC14/192.6/5070/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968814407-2

Collection Ref. Code : 1859-37-242-2

Customer Information----------

Name : ANDERSON,JOSEPHINE REBOLIOS

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013282	Pole No	:	0589990
Serial No	:	90802055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9401
Period From	:	10-19-2016	Prev Rdg	:	9145
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1340	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.13
CURRENT BILL - NOVEMBER 2016		2,769.05
TOTAL AMOUNT DUE		5,627.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,902.00

Your monthly electricity consumption chart

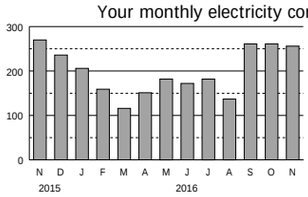

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.05		
Less : VAT	195.93		
Amount Net of VAT	2,573.12		
Less: BIR 2306	81.65		
BIR 2307	49.02	VATable Sales	2,573.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.45	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,638.38	TOTAL SALES	2,769.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5070/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996630492661

Collection Ref. Code	: 1859-37-242-2	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9968814407-2				
Customer Name	: ANDERSON,JOSEPHINE REBOLIOS	TOTAL AMOUNT DUE	: 5,627.38	Overdue Bill	: 1
Meter Number	: MTR1013282				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99688144072 BC14/192.6/5070/0/10/11-21-2016/37 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978821321497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366309

97889161341

Date : 11-21-2016

BC14/192.6/5080/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788916134-1

Collection Ref. Code : 1855-19-212-8

Customer Information----------

Name : REBOLIOS,RYAN RALPH LLAMEDO

Premise Address : UPPER YATI,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017765	Pole No	:	0612543
Serial No	:	121742688	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	955
Period From	:	10-19-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.80
CURRENT BILL - NOVEMBER 2016		454.93
TOTAL AMOUNT DUE		647.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 330.00

Your monthly electricity consumption chart

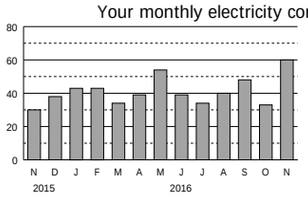

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.93		
Less : VAT	31.27		
Amount Net of VAT	423.66		
Less: BIR 2306	13.02		
BIR 2307	7.90	VATable Sales	423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.74	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	434.01	TOTAL SALES	454.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5080/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978821321497

Collection Ref. Code	: 1855-19-212-8	Premise Address	: UPPER YATI,QUIOT CEBU		
Account ID	: 9788916134-1				
Customer Name	: REBOLIOS,RYAN RALPH LLAMEDO	TOTAL AMOUNT DUE	: 647.37	Overdue Bill	: 1
Meter Number	: MTR1017765				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97889161341 BC14/192.6/5080/0/10/11-21-2016/37 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325458791400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376795

32570200009

Date : 11-21-2016

BC14/192.6/6010/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257020000-9

Collection Ref. Code : 1823-98-263-8

Customer Information----------

Name : ROLDAN,BENEDICTO A

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403229GS6	Pole No	:	0589990
Serial No	:	2004209321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14928
Period From	:	10-19-2016	Prev Rdg	:	14830
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.76
CURRENT BILL - NOVEMBER 2016		1,010.84
TOTAL AMOUNT DUE		2,431.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,641.00

Your monthly electricity consumption chart

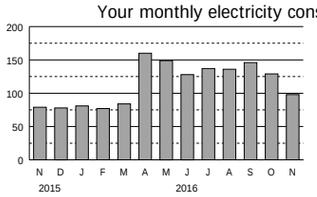

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.84		
Less : VAT	71.42		
Amount Net of VAT	939.42		
Less: BIR 2306	29.76		
BIR 2307	17.85	VATable Sales	939.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.81	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	963.23	TOTAL SALES	1,010.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6010/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325458791400

Collection Ref. Code	: 1823-98-263-8	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 3257020000-9				
Customer Name	: ROLDAN,BENEDICTO A	TOTAL AMOUNT DUE	: 2,431.02	Overdue Bill	: 1
Meter Number	: 403229GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32570200009

BC14/192.6/6010/0/10/11-21-2016/37

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916152845028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369048

91691200009

Date : 11-21-2016

BC14/192.6/6020/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169120000-9

Collection Ref. Code : 1835-17-629-1

Customer Information----------

Name : MENDOZA,ROLANDO M TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	148732DS6	Pole No	:	0617013
Serial No	:	11205878	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14913
Period From	:	10-19-2016	Prev Rdg	:	14631
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	50	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.13
CURRENT BILL - NOVEMBER 2016		3,040.12
TOTAL AMOUNT DUE		5,764.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,610.00

Your monthly electricity consumption chart

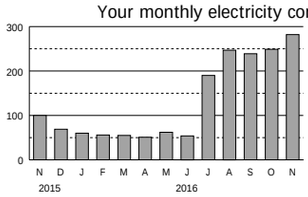

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.12		
Less : VAT	214.75		
Amount Net of VAT	2,825.37		
Less: BIR 2306	89.47		
BIR 2307	53.82	VATable Sales	2,825.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.08	VAT Zero Rated Sales	0.00
Add : VAT	214.75	VAT Amount	214.75
TOTAL AMOUNT DUE	2,896.83	TOTAL SALES	3,040.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6020/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916152845028

Collection Ref. Code	: 1835-17-629-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 9169120000-9				
Customer Name	: MENDOZA,ROLANDO M TM	TOTAL AMOUNT DUE	: 5,764.14	Overdue Bill	: 1
Meter Number	: 148732DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91691200009 BC14/192.6/6020/0/10/11-21-2016/37 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702767389100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360773

70250200006

Date : 11-21-2016

BC14/192.6/6030/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025020000-6

Collection Ref. Code : 1823-51-683-1

Customer Information----------

Name : TIENGO,FLOR D

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140323WS6	Pole No	:	0589990
Serial No	:	56729738	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21149
Period From	:	10-19-2016	Prev Rdg	:	21086
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 104.80
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.99
CURRENT BILL - NOVEMBER 2016		549.35
TOTAL AMOUNT DUE		1,131.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 552.00

Your monthly electricity consumption chart

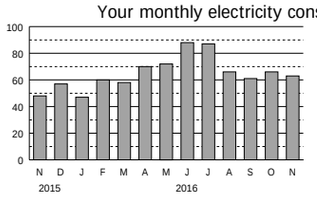

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.35		
Less : VAT	38.39		
Amount Net of VAT	510.96		
Less: BIR 2306	16.01		
BIR 2307	9.62	VATable Sales	510.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.33	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	523.72	TOTAL SALES	549.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6030/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702767389100

Collection Ref. Code	: 1823-51-683-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 7025020000-6				
Customer Name	: TIENGO,FLOR D	TOTAL AMOUNT DUE	: 1,131.07	Overdue Bill	: 1
Meter Number	: 140323WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70250200006 BC14/192.6/6030/0/10/11-21-2016/37 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905512644436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362616

90595977837

Date : 11-21-2016

BC14/192.6/6040/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059597783-7

Collection Ref. Code : 1853-99-719-6

Customer Information----------

Name : BIORCO,GEMMA LASCO

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567427 GS6	Pole No	:	0617013
Serial No	:	84967847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2105
Period From	:	10-19-2016	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	322	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - NOVEMBER 2016		430.04
TOTAL AMOUNT DUE		838.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 450.00

Your monthly electricity consumption chart

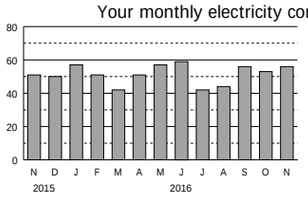

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.04		
Less : VAT	29.79		
Amount Net of VAT	400.25		
Less: BIR 2306	12.40		
BIR 2307	7.47	VATable Sales	400.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.38	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	410.17	TOTAL SALES	430.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6040/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905512644436

Collection Ref. Code	: 1853-99-719-6	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 9059597783-7		
Customer Name	: BIORCO,GEMMA LASCO	TOTAL AMOUNT DUE	: 838.29
Meter Number	: 567427 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90595977837

BC14/192.6/6040/0/10/11-21-2016/37

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941077959837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364564

94182322399

Date : 11-21-2016

BC14/192.6/6050/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418232239-9

Collection Ref. Code : 1855-56-725-3

Customer Information----------

Name : PADICA,MARIA FE LLAMEDO

Premise Address : BARANGAY UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007565	Pole No	:	0514260
Serial No	:	121520667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7678
Period From	:	10-19-2016	Prev Rdg	:	7461
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	352	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.10
CURRENT BILL - NOVEMBER 2016		2,348.75
TOTAL AMOUNT DUE		4,802.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,452.00

Your monthly electricity consumption chart

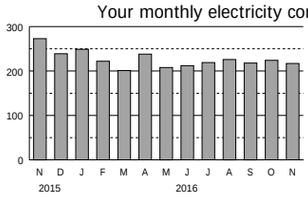

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.75		
Less : VAT	166.24		
Amount Net of VAT	2,182.51		
Less: BIR 2306	69.27		
BIR 2307	41.58	VATable Sales	2,182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.66	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,237.90	TOTAL SALES	2,348.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6050/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941077959837

Collection Ref. Code	: 1855-56-725-3	Premise Address	: BARANGAY UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 9418232239-9				
Customer Name	: PADICA,MARIA FE LLAMEDO	TOTAL AMOUNT DUE	: 4,802.45	Overdue Bill	: 1
Meter Number	: MTR1007565				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94182322399

BC14/192.6/6050/0/10/11-21-2016/37

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502791850185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361025

50224517834

Date : 11-21-2016

BC14/192.6/6070/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022451783-4

Collection Ref. Code : 1859-32-134-8

Customer Information----------

Name : BRAZE,ESTERLITA AUXTERO

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013291	Pole No	:	0514260
Serial No	:	94723318	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1112
Period From	:	10-19-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.05
CURRENT BILL - NOVEMBER 2016		15.11
TOTAL AMOUNT DUE		117.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 218.00

Your monthly electricity consumption chart

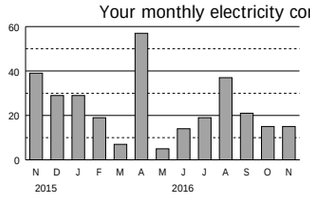

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.11		
Less : VAT	0.85		
Amount Net of VAT	14.26		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.61	TOTAL SALES	15.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6070/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502791850185

Collection Ref. Code	: 1859-32-134-8	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 5022451783-4		
Customer Name	: BRAZE,ESTERLITA AUXTERO	TOTAL AMOUNT DUE	: 117.99
Meter Number	: MTR1013291		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50224517834 BC14/192.6/6070/0/10/11-21-2016/37 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473477833457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362650

47302775870

Date : 11-21-2016

BC14/192.6/6090/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730277587-0

Collection Ref. Code : 1861-30-101-4

Customer Information----------

Name : ABANES,ALMA JANE OLIVAR

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063535	Pole No	:	0514260
Serial No	:	125291863	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4714
Period From	:	10-19-2016	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		77.03
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.61
CURRENT BILL - NOVEMBER 2016		1,490.26
TOTAL AMOUNT DUE		2,986.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,690.00

Your monthly electricity consumption chart

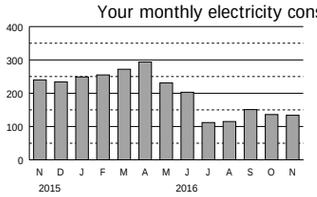

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.26		
Less : VAT	106.94		
Amount Net of VAT	1,383.32		
Less: BIR 2306	44.57		
BIR 2307	26.39	VATable Sales	1,383.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.36	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,419.30	TOTAL SALES	1,490.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473477833457

Collection Ref. Code	: 1861-30-101-4	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 4730277587-0				
Customer Name	: ABANES,ALMA JANE OLIVAR	TOTAL AMOUNT DUE	: 2,986.10	Overdue Bill	: 1
Meter Number	: MTR1063535				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47302775870 BC14/192.6/6090/0/10/11-21-2016/37 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313850178132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367097

31312200004

Date : 11-21-2016

BC14/192.6/6100/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131220000-4

Collection Ref. Code : 1821-62-482-3

Customer Information----------

Name : CABARRUBIAS,GAUDENCIO L

Premise Address : SABELLANO ST,C/O M-7

TIN :

Metering Information----------

Meter No	:	473709GS6	Pole No	:	0617013
Serial No	:	71807846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4876
Period From	:	10-19-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.21
CURRENT BILL - NOVEMBER 2016		458.51
TOTAL AMOUNT DUE		809.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 912.25

Your monthly electricity consumption chart

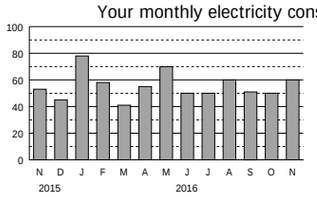

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.51		
Less : VAT	31.66		
Amount Net of VAT	426.85		
Less: BIR 2306	13.18		
BIR 2307	7.97	VATable Sales	426.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.70	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	437.36	TOTAL SALES	458.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6100/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313850178132

Collection Ref. Code	: 1821-62-482-3	Premise Address	: SABELLANO ST,C/O M-7		
Account ID	: 3131220000-4				
Customer Name	: CABARRUBIAS,GAUDENCIO L	TOTAL AMOUNT DUE	: 809.39	Overdue Bill	: 1
Meter Number	: 473709GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31312200004

BC14/192.6/6100/0/10/11-21-2016/37

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919766383728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370038

91958100009

Date : 11-21-2016

BC14/192.6/6110/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195810000-9

Collection Ref. Code : 1809-49-707-8

Customer Information----------

Name : CABARRUBIAS,NICOLAS T

Premise Address : GRANADA ST, UPPER YATI,QUIOT,C/O AL EMPUERTO

TIN :

Metering Information----------

Meter No	:	406322GS6	Pole No	:	0616511
Serial No	:	2003227841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20138
Period From	:	10-19-2016	Prev Rdg	:	20114
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - NOVEMBER 2016		99.13
TOTAL AMOUNT DUE		193.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 0.42

Your monthly electricity consumption chart

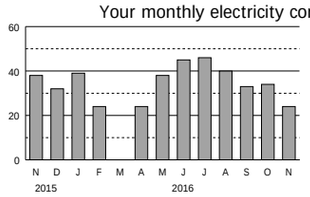

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.13		
Less : VAT	6.52		
Amount Net of VAT	92.61		
Less: BIR 2306	2.71		
BIR 2307	1.62	VATable Sales	92.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.28	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	94.80	TOTAL SALES	99.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6110/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919766383728

Collection Ref. Code	: 1809-49-707-8	Premise Address	: GRANADA ST, UPPER YATI,QUIOT,C/O AL EMPUERTO
Account ID	: 9195810000-9		
Customer Name	: CABARRUBIAS,NICOLAS T	TOTAL AMOUNT DUE	: 193.00 Overdue Bill : 1
Meter Number	: 406322GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91958100009 BC14/192.6/6110/0/10/11-21-2016/37 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296186997012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378169

29680200002

Date : 11-21-2016

BC14/192.6/6120/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968020000-2

Collection Ref. Code : 1839-55-416-9

Customer Information----------

Name : CABARRUBIAS,NICOLAS T

Premise Address : GRANADA ST, UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419880GS6	Pole No	:	0616511
Serial No	:	83312316	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8963
Period From	:	10-19-2016	Prev Rdg	:	8929
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		652.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.6216/kWh	21.13
System Loss Charge	0.7429/kWh	25.26
Sub-Total		219.59
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.37
Surcharge	0.02 of 652.50	13.05
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		10.68
Transmission		0.62
System Loss		1.46
Distribution		12.27
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.06
CURRENT BILL - NOVEMBER 2016		384.35
TOTAL AMOUNT DUE		1,036.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 874.00

Your monthly electricity consumption chart

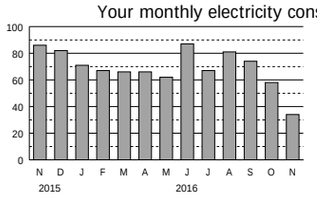

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.35		
Less : VAT	27.31		
Amount Net of VAT	357.04		
Less: BIR 2306	11.38		
BIR 2307	6.82	VATable Sales	357.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.84	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	366.15	TOTAL SALES	384.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6120/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296186997012

Collection Ref. Code	: 1839-55-416-9	Premise Address	: GRANADA ST, UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 2968020000-2				
Customer Name	: CABARRUBIAS,NICOLAS T	TOTAL AMOUNT DUE	: 1,036.73	Overdue Bill	: 1
Meter Number	: 419880GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29680200002

BC14/192.6/6120/0/10/11-21-2016/37

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411785091948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366468

41131200002

Date : 11-21-2016

BC14/192.6/6130/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113120000-2

Collection Ref. Code : 1815-46-155-1

Customer Information----------

Name : CABARRUBIAS,JUVY M1 TM A.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301058GS6	Pole No	:	0616511
Serial No	:	49442727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12342
Period From	:	10-19-2016	Prev Rdg	:	12307
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	195	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 426.50	8.53
Sub-Total		12.00
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.75
CURRENT BILL - NOVEMBER 2016		389.95
TOTAL AMOUNT DUE		816.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 449.00

Your monthly electricity consumption chart

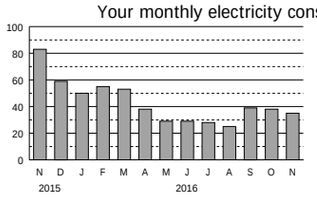

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.95		
Less : VAT	27.51		
Amount Net of VAT	362.44		
Less: BIR 2306	11.48		
BIR 2307	6.92	VATable Sales	362.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.04	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	371.55	TOTAL SALES	389.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6130/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411785091948

Collection Ref. Code	: 1815-46-155-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 4113120000-2				
Customer Name	: CABARRUBIAS,JUVY M1 TM A.	TOTAL AMOUNT DUE	: 816.61	Overdue Bill	: 1
Meter Number	: 301058GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41131200002 BC14/192.6/6130/0/10/11-21-2016/37 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021344847062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370145

02131200004

Date : 11-21-2016

BC14/192.6/6140/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213120000-4

Collection Ref. Code : 1815-46-899-8

Customer Information----------

Name : CABARRUBIAS,JUVY TM M2

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301018GS6	Pole No	:	0616511
Serial No	:	49678851	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21165
Period From	:	10-19-2016	Prev Rdg	:	21006
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.81
CURRENT BILL - NOVEMBER 2016		1,720.06
TOTAL AMOUNT DUE		3,409.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,775.00

Your monthly electricity consumption chart

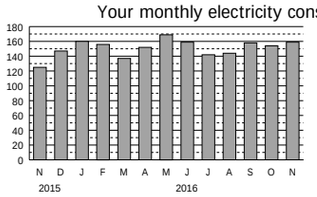

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.06		
Less : VAT	121.73		
Amount Net of VAT	1,598.33		
Less: BIR 2306	50.73		
BIR 2307	30.45	VATable Sales	1,598.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.15	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,638.88	TOTAL SALES	1,720.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6140/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021344847062

Collection Ref. Code	: 1815-46-899-8	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 0213120000-4				
Customer Name	: CABARRUBIAS,JUVY TM M2	TOTAL AMOUNT DUE	: 3,409.34	Overdue Bill	: 1
Meter Number	: 301018GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02131200004 BC14/192.6/6140/0/10/11-21-2016/37 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394063531726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377742

39481200002

Date : 11-21-2016

BC14/192.6/6150/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948120000-2

Collection Ref. Code : 1833-80-512-7

Customer Information----------

Name : CABARRUBIAS,NICOLAS T

Premise Address : QUIOT UPPER YATI

TIN :

Metering Information----------

Meter No	:	148985DS6	Pole No	:	0617013
Serial No	:	10841813	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50189
Period From	:	10-19-2016	Prev Rdg	:	50049
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.60
CURRENT BILL - NOVEMBER 2016		1,512.35
TOTAL AMOUNT DUE		2,874.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,453.25

Your monthly electricity consumption chart

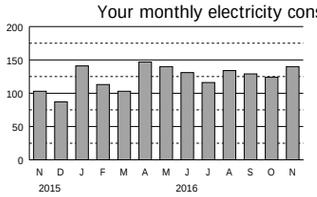

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.35		
Less : VAT	106.94		
Amount Net of VAT	1,405.41		
Less: BIR 2306	44.56		
BIR 2307	26.77	VATable Sales	1,405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.08	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,441.02	TOTAL SALES	1,512.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6150/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394063531726

Collection Ref. Code	: 1833-80-512-7	Premise Address	: QUIOT UPPER YATI		
Account ID	: 3948120000-2				
Customer Name	: CABARRUBIAS,NICOLAS T	TOTAL AMOUNT DUE	: 2,874.97	Overdue Bill	: 1
Meter Number	: 148985DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39481200002 BC14/192.6/6150/0/10/11-21-2016/37 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105453919685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362325

10550200009

Date : 11-21-2016

BC14/192.6/6170/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055020000-9

Collection Ref. Code : 1841-98-737-9

Customer Information----------

Name : CABARRUBIAS,NICOLAS T

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197406WS6	Pole No	:	0616511
Serial No	:	48645820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4490
Period From	:	10-19-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		346.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 346.50	6.93
Sub-Total		10.01
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.41
CURRENT BILL - NOVEMBER 2016		345.35
TOTAL AMOUNT DUE		691.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 258.00

Your monthly electricity consumption chart

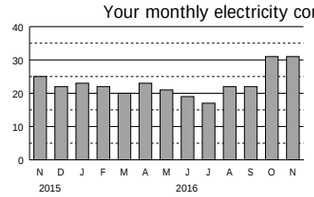

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.35		
Less : VAT	24.36		
Amount Net of VAT	320.99		
Less: BIR 2306	10.15		
BIR 2307	6.12	VATable Sales	320.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.72	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	329.08	TOTAL SALES	345.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105453919685

Collection Ref. Code	: 1841-98-737-9	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 1055020000-9				
Customer Name	: CABARRUBIAS,NICOLAS T	TOTAL AMOUNT DUE	: 691.72	Overdue Bill	: 1
Meter Number	: 197406WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10550200009 BC14/192.6/6170/0/10/11-21-2016/37 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306967941081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363413

30670200002

Date : 11-21-2016

BC14/192.6/6210/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067020000-2

Collection Ref. Code : 1831-26-737-3

Customer Information----------

Name : FERNANDEZ,GENALYN N TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	373011GS6	Pole No	:	0616511
Serial No	:	2003135769	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15537
Period From	:	10-19-2016	Prev Rdg	:	15475
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 88.15
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.79
CURRENT BILL - NOVEMBER 2016		557.65
TOTAL AMOUNT DUE		1,168.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 712.00

Your monthly electricity consumption chart

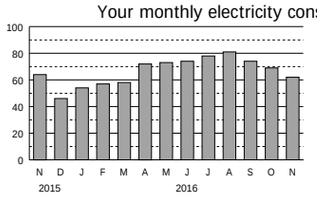

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.65		
Less : VAT	39.60		
Amount Net of VAT	518.05		
Less: BIR 2306	16.50		
BIR 2307	9.77	VATable Sales	518.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.78	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	531.38	TOTAL SALES	557.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6210/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306967941081

Collection Ref. Code	: 1831-26-737-3	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 3067020000-2				
Customer Name	: FERNANDEZ,GENALYN N TM	TOTAL AMOUNT DUE	: 1,168.15	Overdue Bill	: 1
Meter Number	: 373011GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30670200002

BC14/192.6/6210/0/10/11-21-2016/37

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571124429005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57171200009

1007361968

Date : 11-21-2016

BC14/192.6/6240/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717120000-9

Collection Ref. Code : 1833-47-593-3

Customer Information----------

Name : CENIZA,ISAGANI E

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	232961DS6	Pole No	:	0616511
Serial No	:	11433474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13755
Period From	:	10-19-2016	Prev Rdg	:	13731
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.81
CURRENT BILL - NOVEMBER 2016		101.42
TOTAL AMOUNT DUE		296.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 250.00

Your monthly electricity consumption chart

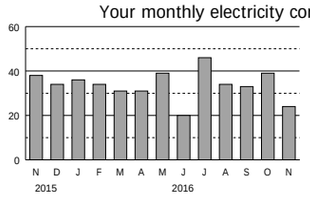

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.42		
Less : VAT	6.76		
Amount Net of VAT	94.66		
Less: BIR 2306	2.81		
BIR 2307	1.66	VATable Sales	94.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.19	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	96.95	TOTAL SALES	101.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6240/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571124429005

Collection Ref. Code	: 1833-47-593-3	Premise Address	: UPPER YATI QUIOT		
Account ID	: 5717120000-9				
Customer Name	: CENIZA,ISAGANI E	TOTAL AMOUNT DUE	: 296.70	Overdue Bill	: 1
Meter Number	: 232961DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57171200009 BC14/192.6/6240/0/10/11-21-2016/37 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819087824396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370192

81958100000

Date : 11-21-2016

BC14/192.6/6250/0584330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195810000-0

Collection Ref. Code : 1809-49-704-3

Customer Information----------

Name : SABANDAL,BALERIANA C

Premise Address : E SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	263430GS6	Pole No	:	0584330
Serial No	:	42499628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12670
Period From	:	10-19-2016	Prev Rdg	:	12550
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	360	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.36
CURRENT BILL - NOVEMBER 2016		1,296.15
TOTAL AMOUNT DUE		2,421.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 725.00

Your monthly electricity consumption chart

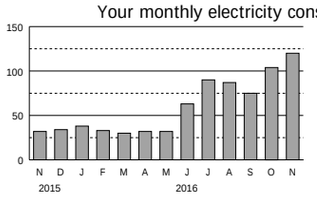

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.15		
Less : VAT	91.65		
Amount Net of VAT	1,204.50		
Less: BIR 2306	38.21		
BIR 2307	22.95	VATable Sales	1,204.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.34	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,234.99	TOTAL SALES	1,296.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6250/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819087824396

Collection Ref. Code	: 1809-49-704-3	Premise Address	: E SABELLANO ST,QUIOT		
Account ID	: 8195810000-0				
Customer Name	: SABANDAL,BALERIANA C	TOTAL AMOUNT DUE	: 2,421.67	Overdue Bill	: 1
Meter Number	: 263430GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81958100000 BC14/192.6/6250/0/10/11-21-2016/37 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312521055300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31218104243

1007366645

Date : 11-21-2016

BC14/192.6/6260/0515343/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121810424-3

Collection Ref. Code : 1861-38-284-7

Customer Information----------

Name : ZABATE,GENY ANITO

Premise Address : SABELLANO ST.,BELTRAN SUBD.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057782	Pole No	:	0515343
Serial No	:	121751719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8121
Period From	:	10-19-2016	Prev Rdg	:	7799
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	444	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		421.92
CURRENT BILL - NOVEMBER 2016		3,475.04
TOTAL AMOUNT DUE		6,783.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,381.00

Your monthly electricity consumption chart

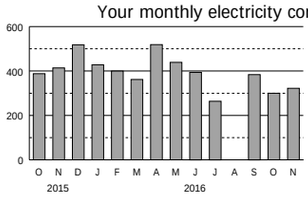

Avg Monthly Usage : 394.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.04		
Less : VAT	245.61		
Amount Net of VAT	3,229.43		
Less: BIR 2306	102.34		
BIR 2307	61.52	VATable Sales	3,229.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.57	VAT Zero Rated Sales	0.00
Add : VAT	245.61	VAT Amount	245.61
TOTAL AMOUNT DUE	3,311.18	TOTAL SALES	3,475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6260/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312521055300

Collection Ref. Code	: 1861-38-284-7	Premise Address	: SABELLANO ST.,BELTRAN SUBD.,QUIOT,CEBU CITY		
Account ID	: 3121810424-3				
Customer Name	: ZABATE,GENY ANITO	TOTAL AMOUNT DUE	: 6,783.35	Overdue Bill	: 1
Meter Number	: MTR1057782				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31218104243 BC14/192.6/6260/0/10/11-21-2016/37 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998414149777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374112

99802200008

Date : 11-21-2016

BC14/192.6/6280/0515343/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980220000-8

Collection Ref. Code : 1835-57-020-8

Customer Information----------

Name : ZABATE,RICARDO L JR

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110273	Pole No	:	0515343
Serial No	:	129124812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3218
Period From	:	10-19-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	540	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 939.50	18.79
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.61
CURRENT BILL - NOVEMBER 2016		1,618.76
TOTAL AMOUNT DUE		2,558.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,955.00

Your monthly electricity consumption chart

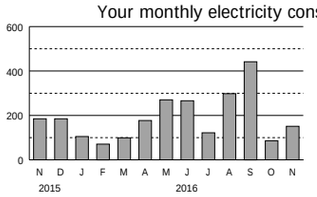

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.76		
Less : VAT	114.01		
Amount Net of VAT	1,504.75		
Less: BIR 2306	47.50		
BIR 2307	28.66	VATable Sales	1,504.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.59	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,542.60	TOTAL SALES	1,618.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6280/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998414149777

Collection Ref. Code : 1835-57-020-8

Account ID : 9980220000-8

Customer Name : ZABATE,RICARDO L JR

Meter Number : MTR1110273

Period : Oct 2016

Premise Address : SITIO GRANADA QUIOT,PARDO

TOTAL AMOUNT DUE : 2,558.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99802200008

BC14/192.6/6280/0/10/11-21-2016/37

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878737793987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367004

87851200003

Date : 11-21-2016

BC14/192.6/6340/0556055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785120000-3

Collection Ref. Code : 1827-69-254-5

Customer Information----------

Name : BARSABAS,BELECARIO S

Premise Address : LANTAWAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	129219WS6	Pole No	:	0556055
Serial No	:	78114406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13960
Period From	:	10-19-2016	Prev Rdg	:	13898
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 97.55
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.58
CURRENT BILL - NOVEMBER 2016		547.04
TOTAL AMOUNT DUE		969.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 430.00

Your monthly electricity consumption chart

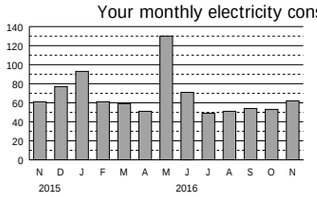

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.04		
Less : VAT	38.46		
Amount Net of VAT	508.58		
Less: BIR 2306	16.02		
BIR 2307	9.58	VATable Sales	508.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.98	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	521.44	TOTAL SALES	547.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6340/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878737793987

Collection Ref. Code	: 1827-69-254-5	Premise Address	: LANTAWAN QUIOT PARDO		
Account ID	: 8785120000-3				
Customer Name	: BARSABAS,BELECARIO S	TOTAL AMOUNT DUE	: 969.67	Overdue Bill	: 1
Meter Number	: 129219WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87851200003 BC14/192.6/6340/0/10/11-21-2016/37 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554347839984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375353

5545614973

Date : 11-21-2016

BC14/192.6/6350/0556055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545614973-5

Collection Ref. Code : 1859-70-194-9

Customer Information----------

Name : POLO,MICHAEL LAVESORES

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN : 406-203-671-000

Metering Information----------

Meter No	:	MTR1024177	Pole No	:	0556055
Serial No	:	121754942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2034
Period From	:	10-19-2016	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	120	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 890.00	17.80
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.59
CURRENT BILL - NOVEMBER 2016		1,396.30
TOTAL AMOUNT DUE		2,286.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 229.76

Your monthly electricity consumption chart

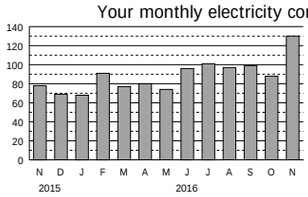

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.30		
Less : VAT	98.46		
Amount Net of VAT	1,297.84		
Less: BIR 2306	41.03		
BIR 2307	24.72	VATable Sales	1,297.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.09	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,330.55	TOTAL SALES	1,396.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6350/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554347839984

Collection Ref. Code : 1859-70-194-9

Account ID : 5545614973-5

Customer Name : POLO,MICHAEL LAVESORES

Meter Number : MTR1024177

Period : Oct 2016

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,286.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5545614973

BC14/192.6/6350/0/10/11-21-2016/37

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540319115972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363929

54071200007

Date : 11-21-2016

BC14/192.6/6400/0556062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407120000-7

Collection Ref. Code : 1827-99-383-9

Customer Information----------

Name : DILAO,EDISON E

Premise Address : SITIO LANTAWAN,E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	161811WS6	Pole No	:	0556062
Serial No	:	48054498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10623
Period From	:	10-19-2016	Prev Rdg	:	10601
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - NOVEMBER 2016		91.32
TOTAL AMOUNT DUE		188.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 528.00

Your monthly electricity consumption chart

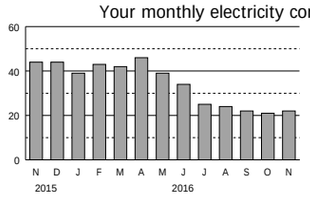

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.32		
Less : VAT	6.03		
Amount Net of VAT	85.29		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.28	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.31	TOTAL SALES	91.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6400/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540319115972

Collection Ref. Code	: 1827-99-383-9	Premise Address	: SITIO LANTAWAN,E SABELLANO ST,QUIOT PARDO
Account ID	: 5407120000-7		
Customer Name	: DILAO,EDISON E	TOTAL AMOUNT DUE	: 188.62
Meter Number	: 161811WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54071200007 BC14/192.6/6400/0/10/11-21-2016/37 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928378161357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372870

92887914452

Date : 11-21-2016

BC14/192.6/6420/0556062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288791445-2

Collection Ref. Code : 1855-62-209-2

Customer Information----------

Name : SABELLANO,EDWINA PUEBLO

Premise Address : LANTAWAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2156 EVS6	Pole No	:	0556062
Serial No	:	01495192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	907
Period From	:	10-19-2016	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	139	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.82
CURRENT BILL - NOVEMBER 2016		95.31
TOTAL AMOUNT DUE		194.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 150.00

Your monthly electricity consumption chart

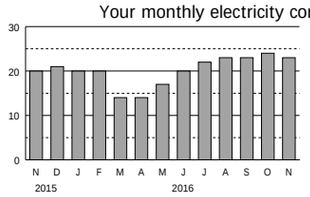

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.31		
Less : VAT	6.28		
Amount Net of VAT	89.03		
Less: BIR 2306	2.60		
BIR 2307	1.56	VATable Sales	89.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.87	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	91.15	TOTAL SALES	95.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6420/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928378161357

Collection Ref. Code	: 1855-62-209-2	Premise Address	: LANTAWAN,QUIOT,CEBU CITY		
Account ID	: 9288791445-2				
Customer Name	: SABELLANO,EDWINA PUEBLO	TOTAL AMOUNT DUE	: 194.90	Overdue Bill	: 1
Meter Number	: 2156 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92887914452

BC14/192.6/6420/0/10/11-21-2016/37

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344430935573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365469

34440200003

Date : 11-21-2016

BC14/192.6/6430/0556195/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444020000-3

Collection Ref. Code : 1835-99-812-7

Customer Information----------

Name : PILAR,RAMIL DEL B TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	128782WS6	Pole No	:	0556195
Serial No	:	79665223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69689
Period From	:	10-19-2016	Prev Rdg	:	69343
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		450.36
CURRENT BILL - NOVEMBER 2016		3,708.00
TOTAL AMOUNT DUE		6,129.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,625.00

Your monthly electricity consumption chart

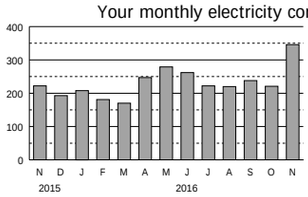

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.00		
Less : VAT	261.10		
Amount Net of VAT	3,446.90		
Less: BIR 2306	108.80		
BIR 2307	65.64	VATable Sales	3,446.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.46	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,533.56	TOTAL SALES	3,708.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6430/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344430935573

Collection Ref. Code	: 1835-99-812-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 3444020000-3				
Customer Name	: PILAR,RAMIL DEL B TM	TOTAL AMOUNT DUE	: 6,129.89	Overdue Bill	: 1
Meter Number	: 128782WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34440200003 BC14/192.6/6430/0/10/11-21-2016/37 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535231629819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360919

53581200002

Date : 11-21-2016

BC14/192.6/6500/0556111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358120000-2

Collection Ref. Code : 1833-84-518-8

Customer Information----------

Name : DAYANGCO,NORA M TM

Premise Address : BELTRAN SUBD QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1071810	Pole No	:	0556111
Serial No	:	40042198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	705
Period From	:	10-19-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.4416/kWh	1.77
System Loss Charge	0.7643/kWh	3.06
Sub-Total		25.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.66	- 36.66
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 35.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.25
Transmission		0.05
System Loss		0.17
Distribution		1.97
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.71
CURRENT BILL - NOVEMBER 2016		8.86
TOTAL AMOUNT DUE		66.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,500.00

Your monthly electricity consumption chart

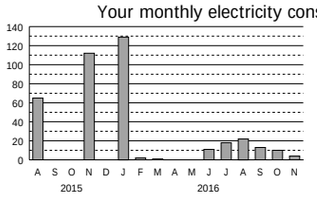

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.86		
Less : VAT	0.74		
Amount Net of VAT	8.12		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	8.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.69	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	8.43	TOTAL SALES	8.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6500/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535231629819

Collection Ref. Code	: 1833-84-518-8	Premise Address	: BELTRAN SUBD QUIOT		
Account ID	: 5358120000-2				
Customer Name	: DAYANGCO,NORA M TM	TOTAL AMOUNT DUE	: 66.47	Overdue Bill	: 2
Meter Number	: MTR1071810				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53581200002 BC14/192.6/6500/0/10/11-21-2016/37 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224930153003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377245

22431200009

Date : 11-21-2016

BC14/192.6/6510/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243120000-9

Collection Ref. Code : 1825-94-860-7

Customer Information----------

Name : DAYANGCO,RODRIGO P.

Premise Address : BASAK QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	471334GS6	Pole No	:	0556125
Serial No	:	75166852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17363
Period From	:	10-19-2016	Prev Rdg	:	16877
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	100	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,212.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,475.78
Transmission Charge	0.4416/kWh	214.62
System Loss Charge	0.7643/kWh	371.45
Sub-Total		3,061.85
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		152.52
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		152.87
Transmission		6.31
System Loss		21.82
Distribution		167.47
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		637.03
CURRENT BILL - NOVEMBER 2016		5,246.99
Debit Adjustments		908.92
TOTAL AMOUNT DUE		11,368.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,469.00

Your monthly electricity consumption chart

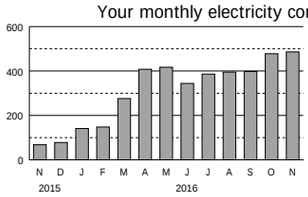

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.99		
Less : VAT	370.92		
Amount Net of VAT	4,876.07		
Less: BIR 2306	154.56		
BIR 2307	92.89	VATable Sales	4,876.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,628.62	VAT Zero Rated Sales	0.00
Add : VAT	370.92	VAT Amount	370.92
TOTAL AMOUNT DUE	4,999.54	TOTAL SALES	5,246.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6510/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224930153003

Collection Ref. Code	: 1825-94-860-7		Premise Address	: BASAK QUIOT PARDO	
Account ID	: 2243120000-9				
Customer Name	: DAYANGCO,RODRIGO P.		TOTAL AMOUNT DUE	: 11,368.38	Overdue Bill : 1
Meter Number	: 471334GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22431200009 BC14/192.6/6510/0/10/11-21-2016/37 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946731915145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367769

94670200008

Date : 11-21-2016

BC14/192.6/6530/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467020000-8

Collection Ref. Code : 1843-37-731-4

Customer Information----------

Name : DY,VIOLETA H

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077299	Pole No	:	0556125
Serial No	:	40010021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	663
Period From	:	10-19-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		403.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 403.50	8.07
Sub-Total		12.64
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.87
CURRENT BILL - NOVEMBER 2016		507.22
TOTAL AMOUNT DUE		910.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 350.00

Your monthly electricity consumption chart

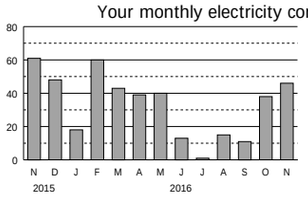

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.22		
Less : VAT	35.61		
Amount Net of VAT	471.61		
Less: BIR 2306	14.85		
BIR 2307	8.99	VATable Sales	471.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.77	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	483.38	TOTAL SALES	507.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6530/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946731915145

Collection Ref. Code	: 1843-37-731-4	Premise Address	: BELTRAN,QUIOT,CEBU CITY		
Account ID	: 9467020000-8				
Customer Name	: DY,VIOLETA H	TOTAL AMOUNT DUE	: 910.60	Overdue Bill	: 1
Meter Number	: MTR1077299				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94670200008

BC14/192.6/6530/0/10/11-21-2016/37

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759181645293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372036

75980200002

Date : 11-21-2016

BC14/192.6/6590/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598020000-2

Collection Ref. Code : 1831-51-545-8

Customer Information----------

Name : CATAMCO,DANILO C TM

Premise Address : SITIO GRANADA UPPER YATI,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	153045DS6	Pole No	:	0556132
Serial No	:	11810406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79512
Period From	:	10-19-2016	Prev Rdg	:	79229
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	140	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		370.43
CURRENT BILL - NOVEMBER 2016		3,050.86
TOTAL AMOUNT DUE		5,783.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,600.00

Your monthly electricity consumption chart

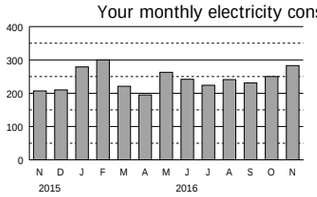

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.86		
Less : VAT	215.51		
Amount Net of VAT	2,835.35		
Less: BIR 2306	89.80		
BIR 2307	54.01	VATable Sales	2,835.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.54	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,907.05	TOTAL SALES	3,050.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6590/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759181645293

Collection Ref. Code	: 1831-51-545-8	Premise Address	: SITIO GRANADA UPPER YATI,E SABELLANO ST		
Account ID	: 7598020000-2				
Customer Name	: CATAMCO,DANILO C TM	TOTAL AMOUNT DUE	: 5,783.33	Overdue Bill	: 1
Meter Number	: 153045DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75980200002 BC14/192.6/6590/0/10/11-21-2016/37 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956879357429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376586

95641200001

Date : 11-21-2016

BC14/192.6/6630/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564120000-1

Collection Ref. Code : 1827-40-656-9

Customer Information----------

Name : GUIPO,EDUARDO SR B

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	154775DS6	Pole No	:	0556125
Serial No	:	12592434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35405
Period From	:	10-19-2016	Prev Rdg	:	35157
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,887.00	117.74
Sub-Total		142.37
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.66
CURRENT BILL - NOVEMBER 2016		2,753.07
TOTAL AMOUNT DUE		5,687.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,952.00

Your monthly electricity consumption chart

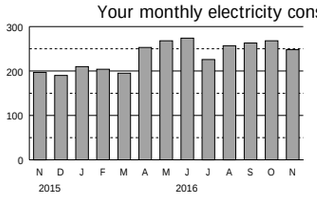

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.07		
Less : VAT	197.37		
Amount Net of VAT	2,555.70		
Less: BIR 2306	82.23		
BIR 2307	48.75	VATable Sales	2,555.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.72	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,622.09	TOTAL SALES	2,753.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6630/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956879357429

Collection Ref. Code	: 1827-40-656-9	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 9564120000-1				
Customer Name	: GUIPO,EDUARDO SR B	TOTAL AMOUNT DUE	: 5,687.93	Overdue Bill	: 1
Meter Number	: 154775DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95641200001 BC14/192.6/6630/0/10/11-21-2016/37 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842523808323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364100

84205597523

Date : 11-21-2016

BC14/192.6/6635/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420559752-3

Collection Ref. Code : 1861-68-797-4

Customer Information----------

Name : GUIPO,CHESA JUNTONG

Premise Address : SITIO BELTRAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102698	Pole No	:	0556132
Serial No	:	129121928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	601
Period From	:	10-19-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	203	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.64
CURRENT BILL - NOVEMBER 2016		317.86
TOTAL AMOUNT DUE		535.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 229.00

Your monthly electricity consumption chart

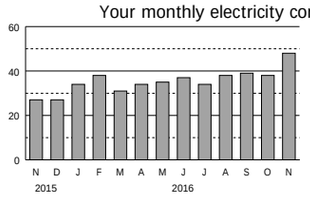

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.86		
Less : VAT	21.75		
Amount Net of VAT	296.11		
Less: BIR 2306	9.06		
BIR 2307	5.47	VATable Sales	296.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.58	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	303.33	TOTAL SALES	317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6635/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842523808323

Collection Ref. Code	: 1861-68-797-4	Premise Address	: SITIO BELTRAN,QUIOT, CEBU CITY
Account ID	: 8420559752-3		
Customer Name	: GUIPO,CHESA JUNTONG	TOTAL AMOUNT DUE	: 535.75
Meter Number	: MTR1102698		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84205597523 BC14/192.6/6635/0/10/11-21-2016/37 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949724995076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374884

94961200006

Date : 11-21-2016

BC14/192.6/6640/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496120000-6

Collection Ref. Code : 1827-90-107-1

Customer Information----------

Name : BORASCA,JEORGE G

Premise Address : UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	015491 EFS6	Pole No	:	0556132
Serial No	:	88211087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1111
Period From	:	10-19-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.92
CURRENT BILL - NOVEMBER 2016		313.23
TOTAL AMOUNT DUE		611.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 613.00

Your monthly electricity consumption chart

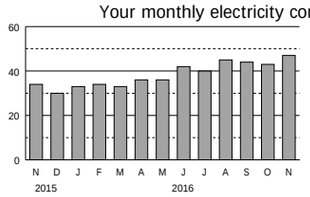

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.23		
Less : VAT	21.52		
Amount Net of VAT	291.71		
Less: BIR 2306	8.97		
BIR 2307	5.39	VATable Sales	291.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.35	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	298.87	TOTAL SALES	313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6640/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949724995076

Collection Ref. Code	: 1827-90-107-1	Premise Address	: UPPER QUIOT PARDO		
Account ID	: 9496120000-6				
Customer Name	: BORASCA,JEORGE G	TOTAL AMOUNT DUE	: 611.19	Overdue Bill	: 1
Meter Number	: 015491 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94961200006 BC14/192.6/6640/0/10/11-21-2016/37 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707886183632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363223

70712200008

Date : 11-21-2016

BC14/192.6/6670/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071220000-8

Collection Ref. Code : 1841-80-848-2

Customer Information----------

Name : LAUSA,CHERRYL P

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037071	Pole No	:	0556132
Serial No	:	126817680	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5325
Period From	:	10-19-2016	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,792.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.6216/kWh	113.75
System Loss Charge	0.7429/kWh	135.95
Sub-Total		1,181.94
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		57.57
Transmission		3.34
System Loss		7.85
Distribution		63.43
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.24
CURRENT BILL - NOVEMBER 2016		2,027.81
TOTAL AMOUNT DUE		4,819.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,602.00

Your monthly electricity consumption chart

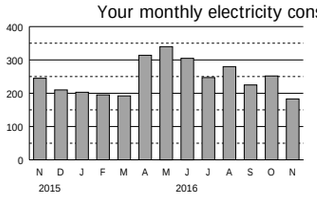

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.81		
Less : VAT	142.68		
Amount Net of VAT	1,885.13		
Less: BIR 2306	59.45		
BIR 2307	35.96	VATable Sales	1,885.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.72	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,932.40	TOTAL SALES	2,027.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6670/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707886183632

Collection Ref. Code	: 1841-80-848-2	Premise Address	: BELTRAN,QUIOT,CEBU CITY		
Account ID	: 7071220000-8				
Customer Name	: LAUSA,CHERRYL P	TOTAL AMOUNT DUE	: 4,819.95	Overdue Bill	: 1
Meter Number	: MTR1037071				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70712200008 BC14/192.6/6670/0/10/11-21-2016/37 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114305312375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367384

11404734888

Date : 11-21-2016

BC14/192.6/6690/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140473488-8

Collection Ref. Code : 1855-78-683-4

Customer Information----------

Name : MONTEALTO,VANESSA CABANA

Premise Address : E- SABELLANO BELTRAN SUBD,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2299 EVS6	Pole No	:	0556146
Serial No	:	01602743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3807
Period From	:	10-19-2016	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	264	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.60
CURRENT BILL - NOVEMBER 2016		2,088.57
TOTAL AMOUNT DUE		3,758.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,709.00

Your monthly electricity consumption chart

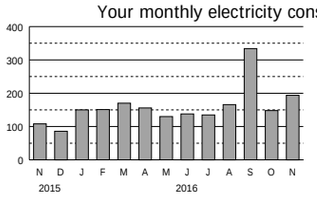

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.57		
Less : VAT	147.41		
Amount Net of VAT	1,941.16		
Less: BIR 2306	61.43		
BIR 2307	36.97	VATable Sales	1,941.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.76	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,088.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6690/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114305312375

Collection Ref. Code	: 1855-78-683-4	Premise Address	: E- SABELLANO BELTRAN SUBD,QUIOT, CEBU CITY		
Account ID	: 1140473488-8				
Customer Name	: MONTEALTO,VANESSA CABANA	TOTAL AMOUNT DUE	: 3,758.38	Overdue Bill	: 1
Meter Number	: 2299 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11404734888 BC14/192.6/6690/0/10/11-21-2016/37 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526754033367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376595

52666008736

Date : 11-21-2016

BC14/192.6/6700/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266600873-6

Collection Ref. Code : 1857-38-608-6

Customer Information----------

Name : BANZON,MARY CORDEJES SIENES

Premise Address : BASAK QUIOT,BELTRAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008469 EFS6	Pole No	:	0556146
Serial No	:	121427525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3277
Period From	:	10-19-2016	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	540	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.28
CURRENT BILL - NOVEMBER 2016		316.33
Debit Adjustments		16.29
Payment Arrangement		782.99
TOTAL AMOUNT DUE		2,365.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,328.00

Your monthly electricity consumption chart

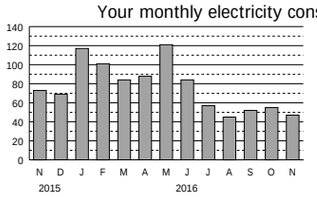

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.33		
Less : VAT	21.85		
Amount Net of VAT	294.48		
Less: BIR 2306	9.10		
BIR 2307	5.44	VATable Sales	294.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.94	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	301.79	TOTAL SALES	316.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6700/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526754033367

Collection Ref. Code	: 1857-38-608-6	Premise Address	: BASAK QUIOT,BELTRAN, CEBU CITY		
Account ID	: 5266600873-6				
Customer Name	: BANZON,MARY CORDEJES SIENES	TOTAL AMOUNT DUE	: 2,365.43	Overdue Bill	: 3
Meter Number	: 008469 EFS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52666008736 BC14/192.6/6700/0/10/11-21-2016/37 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310798716841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365455

31031200004

Date : 11-21-2016

BC14/192.6/6725/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103120000-4

Collection Ref. Code : 1815-27-998-2

Customer Information----------

Name : ABRENICA,TERESITA CONDES

Premise Address : BELTRAN SUBD., E. SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072798	Pole No	:	0556146
Serial No	:	40039096	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2299
Period From	:	10-19-2016	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.46
CURRENT BILL - NOVEMBER 2016		782.57
TOTAL AMOUNT DUE		1,369.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,157.00

Your monthly electricity consumption chart

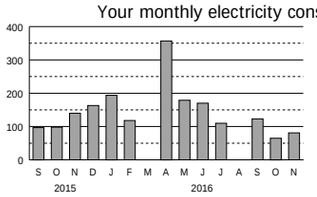

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.57		
Less : VAT	54.74		
Amount Net of VAT	727.83		
Less: BIR 2306	22.82		
BIR 2307	13.78	VATable Sales	727.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.23	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	745.97	TOTAL SALES	782.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6725/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310798716841

Collection Ref. Code	: 1815-27-998-2	Premise Address	: BELTRAN SUBD., E. SABELLANO ST.,QUIOT PARDO,CEBU CITY		
Account ID	: 3103120000-4				
Customer Name	: ABRENICA,TERESITA CONDES	TOTAL AMOUNT DUE	: 1,369.43	Overdue Bill	: 1
Meter Number	: MTR1072798				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31031200004 BC14/192.6/6725/0/10/11-21-2016/37 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080533258207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367375

08050200008

Date : 11-21-2016

BC14/192.6/6730/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805020000-8

Collection Ref. Code : 1823-37-647-9

Customer Information----------

Name : GALEZA,NERIO T

Premise Address : BELTRAN SUB-DIVISION,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332375GS6	Pole No	:	0556146
Serial No	:	45843092	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19481
Period From	:	10-19-2016	Prev Rdg	:	19404
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.15
CURRENT BILL - NOVEMBER 2016		702.14
TOTAL AMOUNT DUE		1,108.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 442.00

Your monthly electricity consumption chart

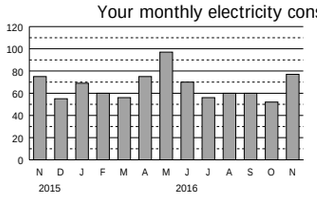

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.14		
Less : VAT	48.88		
Amount Net of VAT	653.26		
Less: BIR 2306	20.36		
BIR 2307	12.33	VATable Sales	653.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.57	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	669.45	TOTAL SALES	702.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6730/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080533258207

Collection Ref. Code	: 1823-37-647-9	Premise Address	: BELTRAN SUB-DIVISION,QUIOT,CEBU CITY		
Account ID	: 0805020000-8				
Customer Name	: GALEZA,NERIO T	TOTAL AMOUNT DUE	: 1,108.17	Overdue Bill	: 1
Meter Number	: 332375GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08050200008 BC14/192.6/6730/0/10/11-21-2016/37 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137889401668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361566

13790200003

Date : 11-21-2016

BC14/192.6/6750/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379020000-3

Collection Ref. Code : 1839-77-176-3

Customer Information----------

Name : AGUILAR,GREGORIO L

Premise Address : BELTRAN SUBD. SABELLANO ST QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037073	Pole No	:	0556146
Serial No	:	126817171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5328
Period From	:	10-19-2016	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,654.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.6216/kWh	99.46
System Loss Charge	0.7429/kWh	118.86
Sub-Total		1,033.39
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		50.33
Transmission		2.92
System Loss		6.86
Distribution		55.54
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.74
CURRENT BILL - NOVEMBER 2016		1,755.92
TOTAL AMOUNT DUE		3,410.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,069.21

Your monthly electricity consumption chart

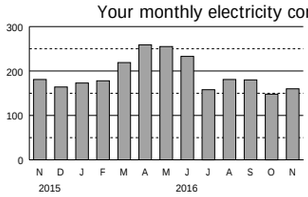

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.92		
Less : VAT	122.92		
Amount Net of VAT	1,633.00		
Less: BIR 2306	51.21		
BIR 2307	31.14	VATable Sales	1,633.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.65	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,673.57	TOTAL SALES	1,755.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6750/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137889401668

Collection Ref. Code	: 1839-77-176-3	Premise Address	: BELTRAN SUBD. SABELLANO ST QUIOT,PARDO,CEBU CITY
Account ID	: 1379020000-3		
Customer Name	: AGUILAR,GREGORIO L	TOTAL AMOUNT DUE	: 3,410.52 Overdue Bill : 1
Meter Number	: MTR1037073		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13790200003 BC14/192.6/6750/0/10/11-21-2016/37 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997238866755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373863

99751200009

Date : 11-21-2016

BC14/192.6/6760/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975120000-9

Collection Ref. Code : 1827-61-287-8

Customer Information----------

Name : ABANES,PEDRO M

Premise Address : E SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	154624DS6	Pole No	:	0556146
Serial No	:	11664274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7901
Period From	:	10-19-2016	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.90
CURRENT BILL - NOVEMBER 2016		306.38
TOTAL AMOUNT DUE		587.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 230.00

Your monthly electricity consumption chart

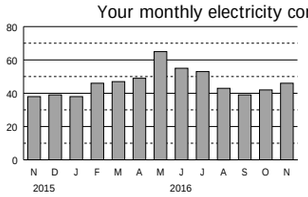

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.38		
Less : VAT	21.03		
Amount Net of VAT	285.35		
Less: BIR 2306	8.77		
BIR 2307	5.27	VATable Sales	285.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.31	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	292.34	TOTAL SALES	306.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6760/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997238866755

Collection Ref. Code	: 1827-61-287-8	Premise Address	: E SABELLANO STREET		
Account ID	: 9975120000-9				
Customer Name	: ABANES,PEDRO M	TOTAL AMOUNT DUE	: 587.92	Overdue Bill	: 1
Meter Number	: 154624DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99751200009 BC14/192.6/6760/0/10/11-21-2016/37 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004349694341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361565

00412200008

Date : 11-21-2016

BC14/192.6/6780/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041220000-8

Collection Ref. Code : 1821-70-533-5

Customer Information----------

Name : DELA RAMA,DIONILO D.

Premise Address : BELTRAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158551	Pole No	:	0556146
Serial No	:	40119331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	613
Period From	:	10-19-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		- 71.16
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.72
CURRENT BILL - NOVEMBER 2016		660.85
TOTAL AMOUNT DUE		2,035.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,530.00

Your monthly electricity consumption chart

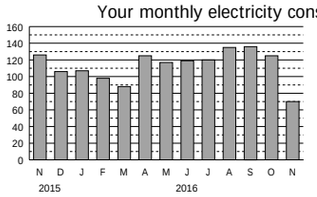

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.85		
Less : VAT	48.05		
Amount Net of VAT	612.80		
Less: BIR 2306	20.03		
BIR 2307	11.59	VATable Sales	612.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.18	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	629.23	TOTAL SALES	660.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004349694341

Collection Ref. Code	: 1821-70-533-5	Premise Address	: BELTRAN SUBD,QUIOT,CEBU CITY
Account ID	: 0041220000-8		
Customer Name	: DELA RAMA,DIONILO D.	TOTAL AMOUNT DUE	: 2,035.88
Meter Number	: MTR1158551		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00412200008 BC14/192.6/6780/0/10/11-21-2016/37 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173491810614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363637

17381200009

Date : 11-21-2016

BC14/192.6/6810/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738120000-9

Collection Ref. Code : 1833-68-404-4

Customer Information----------

Name : ANGHAY,FLORENTINO C TM

Premise Address : SITIO UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	372924GS6	Pole No	:	0556160
Serial No	:	2003136588	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17755
Period From	:	10-19-2016	Prev Rdg	:	17647
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.96
CURRENT BILL - NOVEMBER 2016		1,169.51
TOTAL AMOUNT DUE		2,290.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,183.00

Your monthly electricity consumption chart

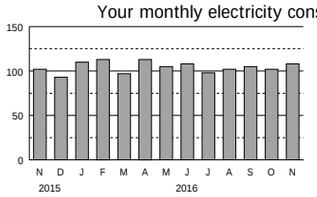

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.51		
Less : VAT	82.81		
Amount Net of VAT	1,086.70		
Less: BIR 2306	34.50		
BIR 2307	20.71	VATable Sales	1,086.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.49	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,114.30	TOTAL SALES	1,169.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6810/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173491810614

Collection Ref. Code	: 1833-68-404-4	Premise Address	: SITIO UPPER YATI QUIOT		
Account ID	: 1738120000-9				
Customer Name	: ANGHAY,FLORENTINO C TM	TOTAL AMOUNT DUE	: 2,290.69	Overdue Bill	: 1
Meter Number	: 372924GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17381200009 BC14/192.6/6810/0/10/11-21-2016/37 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765961687362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373815

76563842905

Date : 11-21-2016

BC14/192.6/6850/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656384290-5

Collection Ref. Code : 1859-94-335-7

Customer Information----------

Name : SERTIMO,HENRY SANTOSIDAD

Premise Address : QUIOT BELTRAN,UPPER SAPA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045383	Pole No	:	0556160
Serial No	:	121754519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	791
Period From	:	10-19-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.10
CURRENT BILL - NOVEMBER 2016		119.63
TOTAL AMOUNT DUE		419.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 227.00

Your monthly electricity consumption chart

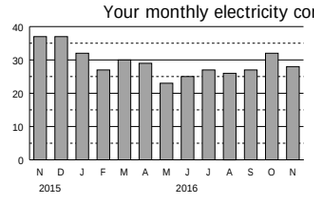

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.63		
Less : VAT	8.02		
Amount Net of VAT	111.61		
Less: BIR 2306	3.34		
BIR 2307	1.97	VATable Sales	111.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.30	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	114.32	TOTAL SALES	119.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6850/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765961687362

Collection Ref. Code	: 1859-94-335-7	Premise Address	: QUIOT BELTRAN,UPPER SAPA, CEBU CITY		
Account ID	: 7656384290-5				
Customer Name	: SERTIMO,HENRY SANTOSIDAD	TOTAL AMOUNT DUE	: 419.54	Overdue Bill	: 2
Meter Number	: MTR1045383				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76563842905 BC14/192.6/6850/0/10/11-21-2016/37 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904941134155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362013

90440200005

Date : 11-21-2016

BC14/192.6/6860/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044020000-5

Collection Ref. Code : 1835-96-431-1

Customer Information----------

Name : BERCERO,GRACE V TM

Premise Address : BELTRAN SUBD QUIOT

TIN :

Metering Information----------

Meter No	:	127296WS6	Pole No	:	0556160
Serial No	:	79528914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15455
Period From	:	10-19-2016	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.87
CURRENT BILL - NOVEMBER 2016		182.79
TOTAL AMOUNT DUE		424.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 432.00

Your monthly electricity consumption chart

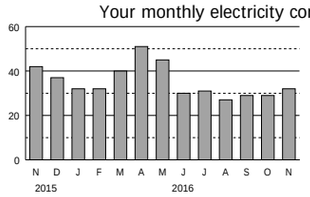

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.79		
Less : VAT	12.48		
Amount Net of VAT	170.31		
Less: BIR 2306	5.22		
BIR 2307	3.10	VATable Sales	170.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.99	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	174.47	TOTAL SALES	182.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6860/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904941134155

Collection Ref. Code	: 1835-96-431-1	Premise Address	: BELTRAN SUBD QUIOT		
Account ID	: 9044020000-5				
Customer Name	: BERCERO,GRACE V TM	TOTAL AMOUNT DUE	: 424.97	Overdue Bill	: 2
Meter Number	: 127296WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90440200005 BC14/192.6/6860/0/10/11-21-2016/37 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721008455459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370467

72160200001

Date : 11-21-2016

BC14/192.6/6880/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216020000-1

Collection Ref. Code : 1823-54-554-8

Customer Information----------

Name : DADOL,EUSEBIA G

Premise Address : SITIO BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339604GS6	Pole No	:	0556160
Serial No	:	42623062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10077
Period From	:	10-19-2016	Prev Rdg	:	9977
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 21.88
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.66
CURRENT BILL - NOVEMBER 2016		1,025.92
TOTAL AMOUNT DUE		2,235.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 884.00

Your monthly electricity consumption chart

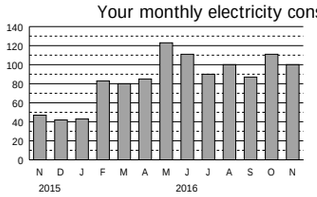

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.92		
Less : VAT	72.28		
Amount Net of VAT	953.64		
Less: BIR 2306	30.11		
BIR 2307	18.12	VATable Sales	953.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.41	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	977.69	TOTAL SALES	1,025.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6880/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721008455459

Collection Ref. Code	: 1823-54-554-8	Premise Address	: SITIO BELTRAN,QUIOT,CEBU CITY
Account ID	: 7216020000-1		
Customer Name	: DADOL,EUSEBIA G	TOTAL AMOUNT DUE	: 2,235.07
Meter Number	: 339604GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72160200001 BC14/192.6/6880/0/10/11-21-2016/37 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647593258991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367637

64712200001

Date : 11-21-2016

BC14/192.6/6920/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471220000-1

Collection Ref. Code : 1841-81-155-6

Customer Information----------

Name : ALBURO,MA LUISA D

Premise Address : SITIO BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258850GS6	Pole No	:	0556174
Serial No	:	44505793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3670
Period From	:	10-19-2016	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.6216/kWh	47.86
System Loss Charge	0.7429/kWh	57.20
Sub-Total		497.31
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		24.22
Transmission		1.41
System Loss		3.30
Distribution		27.04
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.51
CURRENT BILL - NOVEMBER 2016		845.92
TOTAL AMOUNT DUE		1,551.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,830.00

Your monthly electricity consumption chart

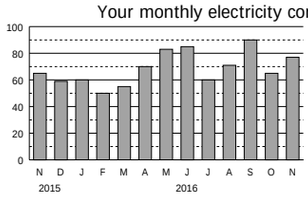

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.92		
Less : VAT	59.25		
Amount Net of VAT	786.67		
Less: BIR 2306	24.69		
BIR 2307	15.00	VATable Sales	786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.98	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	806.23	TOTAL SALES	845.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6920/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647593258991

Collection Ref. Code	: 1841-81-155-6	Premise Address	: SITIO BELTRAN,QUIOT,CEBU CITY		
Account ID	: 6471220000-1				
Customer Name	: ALBURO,MA LUISA D	TOTAL AMOUNT DUE	: 1,551.78	Overdue Bill	: 1
Meter Number	: 258850GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712200001 BC14/192.6/6920/0/10/11-21-2016/37 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809949434510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364873

80980200002

Date : 11-21-2016

BC14/192.6/6930/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098020000-2

Collection Ref. Code : 1843-54-515-2

Customer Information----------

Name : PRAJES,LUCIA R

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435351GS6	Pole No	:	0556174
Serial No	:	67896176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3962
Period From	:	10-19-2016	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	216	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.6216/kWh	19.89
System Loss Charge	0.7429/kWh	23.77
Sub-Total		206.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.17
Surcharge	0.02 of 714.50	14.29
Sub-Total		17.46
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		10.08
Transmission		0.58
System Loss		1.37
Distribution		11.59
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.65
CURRENT BILL - NOVEMBER 2016		364.34
TOTAL AMOUNT DUE		1,078.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 741.00

Your monthly electricity consumption chart

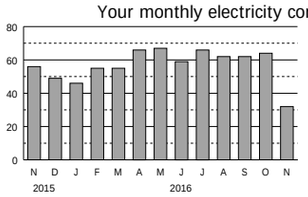

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.34		
Less : VAT	26.00		
Amount Net of VAT	338.34		
Less: BIR 2306	10.84		
BIR 2307	6.46	VATable Sales	338.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.04	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	347.04	TOTAL SALES	364.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6930/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809949434510

Collection Ref. Code	: 1843-54-515-2	Premise Address	: BELTRAN,QUIOT,CEBU CITY
Account ID	: 8098020000-2		
Customer Name	: PRAJES,LUCIA R	TOTAL AMOUNT DUE	: 1,078.99
Meter Number	: 435351GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80980200002 BC14/192.6/6930/0/10/11-21-2016/37 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569983553440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360870

56951200007

Date : 11-21-2016

BC14/192.6/6940/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695120000-7

Collection Ref. Code : 1833-35-341-2

Customer Information----------

Name : GERODIAS,ANTONIA G TM

Premise Address : SITIO LANTAWAN QUIOT,E SABELLANO

TIN :

Metering Information----------

Meter No	:	273189 GS6	Pole No	:	0556174
Serial No	:	46571356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8981
Period From	:	10-19-2016	Prev Rdg	:	8785
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.28
CURRENT BILL - NOVEMBER 2016		2,119.55
TOTAL AMOUNT DUE		4,228.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,336.22

Your monthly electricity consumption chart

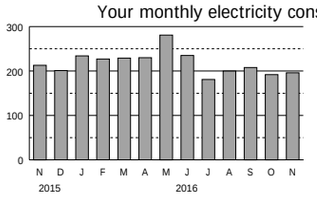

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.55		
Less : VAT	149.95		
Amount Net of VAT	1,969.60		
Less: BIR 2306	62.48		
BIR 2307	37.52	VATable Sales	1,969.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.60	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	2,019.55	TOTAL SALES	2,119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6940/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569983553440

Collection Ref. Code	: 1833-35-341-2	Premise Address	: SITIO LANTAWAN QUIOT,E SABELLANO		
Account ID	: 5695120000-7				
Customer Name	: GERODIAS,ANTONIA G TM	TOTAL AMOUNT DUE	: 4,228.86	Overdue Bill	: 1
Meter Number	: 273189 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56951200007 BC14/192.6/6940/0/10/11-21-2016/37 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164586905772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377460

16422200002

Date : 11-21-2016

BC14/192.6/6980/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642220000-2

Collection Ref. Code : 1821-88-314-4

Customer Information----------

Name : BORRES,GLENN TM DUMLAO

Premise Address : SITIO BELTRAN

TIN :

Metering Information----------

Meter No	:	501051 GS6	Pole No	:	0556174
Serial No	:	93006682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4177
Period From	:	10-19-2016	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	412	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - NOVEMBER 2016		121.23
Debit Adjustments		75.50
TOTAL AMOUNT DUE		392.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 460.00

Your monthly electricity consumption chart

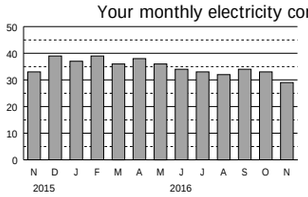

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.23		
Less : VAT	8.03		
Amount Net of VAT	113.20		
Less: BIR 2306	3.34		
BIR 2307	1.99	VATable Sales	113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.87	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	115.90	TOTAL SALES	121.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6980/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164586905772

Collection Ref. Code	: 1821-88-314-4	Premise Address	: SITIO BELTRAN		
Account ID	: 1642220000-2				
Customer Name	: BORRES,GLENN TM DUMLAO	TOTAL AMOUNT DUE	: 392.30	Overdue Bill	: 1
Meter Number	: 501051 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16422200002 BC14/192.6/6980/0/10/11-21-2016/37 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808530320547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364035

80812200006

Date : 11-21-2016

BC14/192.6/6990/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081220000-6

Collection Ref. Code : 1835-59-020-9

Customer Information----------

Name : DY,FLORENCIO B TM

Premise Address : BELTRAN SUBD QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217262WS6	Pole No	:	0556174
Serial No	:	47131430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14465
Period From	:	10-19-2016	Prev Rdg	:	14300
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.68
CURRENT BILL - NOVEMBER 2016		1,776.26
TOTAL AMOUNT DUE		3,154.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,661.00

Your monthly electricity consumption chart

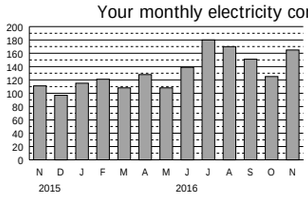

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.26		
Less : VAT	125.37		
Amount Net of VAT	1,650.89		
Less: BIR 2306	52.24		
BIR 2307	31.45	VATable Sales	1,650.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.20	VAT Zero Rated Sales	0.00
Add : VAT	125.37	VAT Amount	125.37
TOTAL AMOUNT DUE	1,692.57	TOTAL SALES	1,776.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6990/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808530320547

Collection Ref. Code	: 1835-59-020-9	Premise Address	: BELTRAN SUBD QUIOT,CEBU CITY		
Account ID	: 8081220000-6				
Customer Name	: DY,FLORENCIO B TM	TOTAL AMOUNT DUE	: 3,154.06	Overdue Bill	: 1
Meter Number	: 217262WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80812200006 BC14/192.6/6990/0/10/11-21-2016/37 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996833208452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373782

99643879762

Date : 11-21-2016

BC14/192.6/7030/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964387976-2

Collection Ref. Code : 1849-47-803-1

Customer Information----------

Name : LOLOR,CELDIN LIM

Premise Address : SITIO BELTRAN

TIN :

Metering Information----------

Meter No	:	310432GS6	Pole No	:	0556174
Serial No	:	44641429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2999
Period From	:	10-19-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.87
CURRENT BILL - NOVEMBER 2016		570.86
TOTAL AMOUNT DUE		983.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 475.00

Your monthly electricity consumption chart

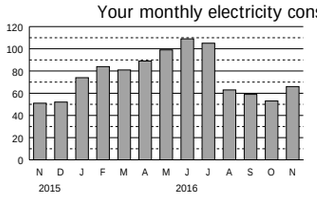

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.86		
Less : VAT	39.71		
Amount Net of VAT	531.15		
Less: BIR 2306	16.55		
BIR 2307	9.99	VATable Sales	531.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.61	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	544.32	TOTAL SALES	570.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7030/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996833208452

Collection Ref. Code	: 1849-47-803-1	Premise Address	: SITIO BELTRAN		
Account ID	: 9964387976-2				
Customer Name	: LOLOR,CELDIN LIM	TOTAL AMOUNT DUE	: 983.68	Overdue Bill	: 1
Meter Number	: 310432GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99643879762 BC14/192.6/7030/0/10/11-21-2016/37 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870054696001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361943

87088100000

Date : 11-21-2016

BC14/192.6/7040/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708810000-0

Collection Ref. Code : 1809-69-209-1

Customer Information----------

Name : GUIWANON,JIMMY TM H.

Premise Address : QUIOT,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	185497DS6	Pole No	:	0556174
Serial No	:	10562356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48967
Period From	:	10-19-2016	Prev Rdg	:	48949
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - NOVEMBER 2016		16.06
TOTAL AMOUNT DUE		97.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 406.00

Your monthly electricity consumption chart

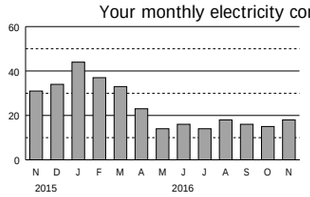

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.06		
Less : VAT	0.80		
Amount Net of VAT	15.26		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	15.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.78	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	15.58	TOTAL SALES	16.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7040/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870054696001

Collection Ref. Code	: 1809-69-209-1	Premise Address	: QUIOT,PARDO,Cebu City		
Account ID	: 8708810000-0				
Customer Name	: GUIWANON,JIMMY TM H.	TOTAL AMOUNT DUE	: 97.75	Overdue Bill	: 6
Meter Number	: 185497DS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87088100000 BC14/192.6/7040/0/10/11-21-2016/37 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778812211018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367174

77887246286

Date : 11-21-2016

BC14/192.6/7080/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788724628-6

Collection Ref. Code : 1853-97-086-7

Customer Information----------

Name : TANUDTANUD,BEATRIZ LEMORAN

Premise Address : BELTRAN,SAPA,QUIOT

TIN :

Metering Information----------

Meter No	:	551047 GS6	Pole No	:	0556174
Serial No	:	53588531	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2159
Period From	:	10-19-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.32
CURRENT BILL - NOVEMBER 2016		210.86
TOTAL AMOUNT DUE		488.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 276.00

Your monthly electricity consumption chart

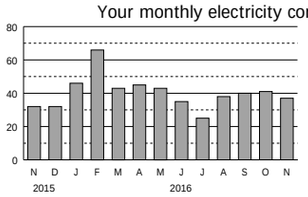

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.86		
Less : VAT	14.37		
Amount Net of VAT	196.49		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	196.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.93	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	201.30	TOTAL SALES	210.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7080/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778812211018

Collection Ref. Code	: 1853-97-086-7	Premise Address	: BELTRAN,SAPA,QUIOT		
Account ID	: 7788724628-6				
Customer Name	: TANUDTANUD,BEATRIZ LEMORAN	TOTAL AMOUNT DUE	: 488.22	Overdue Bill	: 1
Meter Number	: 551047 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77887246286

BC14/192.6/7080/0/10/11-21-2016/37

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028170567812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371957

02829148077

Date : 11-21-2016

BC14/192.6/7090/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282914807-7

Collection Ref. Code : 1855-22-479-8

Customer Information----------

Name : MAG-ASO,VISNO JOHN ABELLANIDA

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565315 GS6	Pole No	:	0556174
Serial No	:	22615423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3223
Period From	:	10-19-2016	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	130	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.27
CURRENT BILL - NOVEMBER 2016		1,641.30
TOTAL AMOUNT DUE		3,111.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,002.00

Your monthly electricity consumption chart

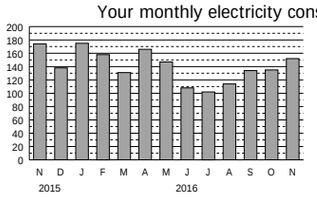

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.30		
Less : VAT	116.03		
Amount Net of VAT	1,525.27		
Less: BIR 2306	48.34		
BIR 2307	29.06	VATable Sales	1,525.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.87	VAT Zero Rated Sales	0.00
Add : VAT	116.03	VAT Amount	116.03
TOTAL AMOUNT DUE	1,563.90	TOTAL SALES	1,641.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028170567812

Collection Ref. Code	: 1855-22-479-8	Premise Address	: BELTRAN,QUIOT,CEBU CITY		
Account ID	: 0282914807-7				
Customer Name	: MAG-ASO,VISNO JOHN ABELLANIDA	TOTAL AMOUNT DUE	: 3,111.59	Overdue Bill	: 1
Meter Number	: 565315 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02829148077 BC14/192.6/7090/0/10/11-21-2016/37 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279071536576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366702

27951200008

Date : 11-21-2016

BC14/192.6/7105/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795120000-8

Collection Ref. Code : 1845-52-617-1

Customer Information----------

Name : FESALBON,REYNALDO A

Premise Address : SITIO BELTRAN,SAPA /QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469652GS6	Pole No	:	0556174
Serial No	:	60809627	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6051
Period From	:	10-19-2016	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.19
CURRENT BILL - NOVEMBER 2016		438.35
TOTAL AMOUNT DUE		1,214.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 480.00

Your monthly electricity consumption chart

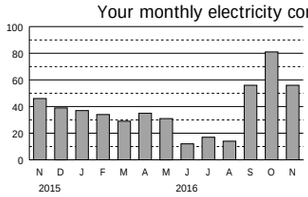

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.35		
Less : VAT	30.68		
Amount Net of VAT	407.67		
Less: BIR 2306	12.77		
BIR 2307	7.62	VATable Sales	407.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.28	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	417.96	TOTAL SALES	438.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7105/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279071536576

Collection Ref. Code	: 1845-52-617-1	Premise Address	: SITIO BELTRAN,SAPA /QUIOT,CEBU CITY		
Account ID	: 2795120000-8				
Customer Name	: FESALBON,REYNALDO A	TOTAL AMOUNT DUE	: 1,214.69	Overdue Bill	: 1
Meter Number	: 469652GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27951200008 BC14/192.6/7105/0/10/11-21-2016/37 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066415312054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359709

06602200005

Date : 11-21-2016

BC14/192.6/7120/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660220000-5

Collection Ref. Code : 1835-30-779-5

Customer Information----------

Name : LAYOS,MARY ANN T TM

Premise Address : BELTRAN SUBD QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	232994DS6	Pole No	:	0556174
Serial No	:	14096803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14689
Period From	:	10-19-2016	Prev Rdg	:	14617
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 85.09
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.21
CURRENT BILL - NOVEMBER 2016		664.74
TOTAL AMOUNT DUE		1,394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 871.00

Your monthly electricity consumption chart

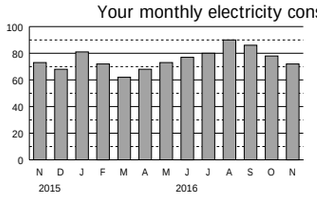

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.74		
Less : VAT	46.57		
Amount Net of VAT	618.17		
Less: BIR 2306	19.40		
BIR 2307	11.68	VATable Sales	618.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.09	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	633.66	TOTAL SALES	664.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7120/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066415312054

Collection Ref. Code	: 1835-30-779-5	Premise Address	: BELTRAN SUBD QUIOT PARDO		
Account ID	: 0660220000-5				
Customer Name	: LAYOS,MARY ANN T TM	TOTAL AMOUNT DUE	: 1,394.82	Overdue Bill	: 1
Meter Number	: 232994DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06602200005 BC14/192.6/7120/0/10/11-21-2016/37 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818378325464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369768

81880547344

Date : 11-21-2016

BC14/192.6/7124/1537330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188054734-4

Collection Ref. Code : 1861-60-893-4

Customer Information----------

Name : PENAS,RONNEL YBANEZ

Premise Address : BELTRAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080034	Pole No	:	1537330
Serial No	:	40006209	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	732
Period From	:	10-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.53
CURRENT BILL - NOVEMBER 2016		277.48
TOTAL AMOUNT DUE		483.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 223.00

Your monthly electricity consumption chart

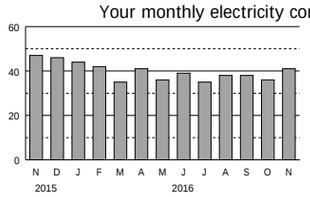

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.48		
Less : VAT	19.22		
Amount Net of VAT	258.26		
Less: BIR 2306	8.01		
BIR 2307	4.77	VATable Sales	258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.48	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	264.70	TOTAL SALES	277.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7124/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818378325464

Collection Ref. Code	: 1861-60-893-4	Premise Address	: BELTRAN,QUIOT, CEBU CITY		
Account ID	: 8188054734-4				
Customer Name	: PENAS,RONNEL YBANEZ	TOTAL AMOUNT DUE	: 483.52	Overdue Bill	: 1
Meter Number	: MTR1080034				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81880547344 BC14/192.6/7124/0/10/11-21-2016/37 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072487222209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362783

07253588557

Date : 11-21-2016

BC14/192.6/7127/1537330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725358855-7

Collection Ref. Code : 1861-81-635-9

Customer Information----------

Name : PATELO,ELIZABETH AMIAS

Premise Address : BELTRAN SAPA,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1097283	Pole No	:	1537330
Serial No	:	40050298	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1544
Period From	:	10-19-2016	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.93
CURRENT BILL - NOVEMBER 2016		563.92
TOTAL AMOUNT DUE		1,043.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,045.00

Your monthly electricity consumption chart

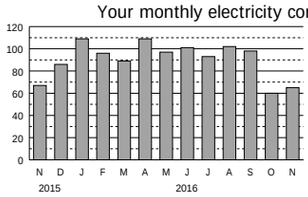

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.92		
Less : VAT	39.29		
Amount Net of VAT	524.63		
Less: BIR 2306	16.37		
BIR 2307	9.87	VATable Sales	524.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.39	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	537.68	TOTAL SALES	563.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7127/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072487222209

Collection Ref. Code	: 1861-81-635-9	Premise Address	: BELTRAN SAPA,QUIOT		
Account ID	: 0725358855-7				
Customer Name	: PATELO,ELIZABETH AMIAS	TOTAL AMOUNT DUE	: 1,043.74	Overdue Bill	: 1
Meter Number	: MTR1097283				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07253588557 BC14/192.6/7127/0/10/11-21-2016/37 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600400582000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359747

60090200001

Date : 11-21-2016

BC14/192.6/7140/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009020000-1

Collection Ref. Code : 1831-53-629-3

Customer Information----------

Name : ABANES,EDUARDO M TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	495168 GS6	Pole No	:	0556153
Serial No	:	79990511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2851
Period From	:	10-19-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.21
CURRENT BILL - NOVEMBER 2016		216.31
TOTAL AMOUNT DUE		493.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 283.00

Your monthly electricity consumption chart

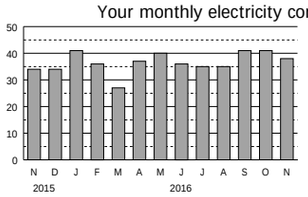

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.31		
Less : VAT	14.74		
Amount Net of VAT	201.57		
Less: BIR 2306	6.16		
BIR 2307	3.67	VATable Sales	201.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.74	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7140/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600400582000

Collection Ref. Code	: 1831-53-629-3	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 6009020000-1				
Customer Name	: ABANES,EDUARDO M TM	TOTAL AMOUNT DUE	: 493.09	Overdue Bill	: 1
Meter Number	: 495168 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090200001 BC14/192.6/7140/0/10/11-21-2016/37 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051536866429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368907

05179678700

Date : 11-21-2016

BC14/192.6/7145/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517967870-0

Collection Ref. Code : 1861-76-941-5

Customer Information----------

Name : ABANES,PROCESA SUAZO

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098209	Pole No	:	0556153
Serial No	:	40070187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1314
Period From	:	10-19-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	227	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.27
CURRENT BILL - NOVEMBER 2016		566.88
TOTAL AMOUNT DUE		1,177.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 706.00

Your monthly electricity consumption chart

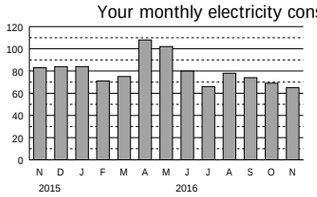

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.88		
Less : VAT	39.61		
Amount Net of VAT	527.27		
Less: BIR 2306	16.50		
BIR 2307	9.93	VATable Sales	527.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.84	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	540.45	TOTAL SALES	566.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7145/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051536866429

Collection Ref. Code	: 1861-76-941-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 0517967870-0				
Customer Name	: ABANES,PROCESA SUAZO	TOTAL AMOUNT DUE	: 1,177.74	Overdue Bill	: 1
Meter Number	: MTR1098209				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05179678700 BC14/192.6/7145/0/10/11-21-2016/37 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581187776362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367304

58191200003

Date : 11-21-2016

BC14/192.6/7150/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819120000-3

Collection Ref. Code : 1841-48-488-1

Customer Information----------

Name : ABANES,ROSARIO C

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080059	Pole No	:	0556153
Serial No	:	40007439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2810
Period From	:	10-19-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		152.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.81
CURRENT BILL - NOVEMBER 2016		748.97
TOTAL AMOUNT DUE		901.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

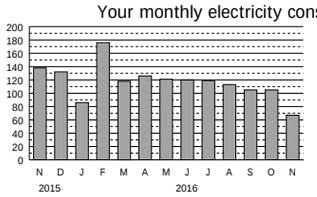

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.97		
Less : VAT	52.96		
Amount Net of VAT	696.01		
Less: BIR 2306	22.08		
BIR 2307	13.28	VATable Sales	696.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.65	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	713.61	TOTAL SALES	748.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7150/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581187776362

Collection Ref. Code	: 1841-48-488-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 5819120000-3				
Customer Name	: ABANES,ROSARIO C	TOTAL AMOUNT DUE	: 901.87	Overdue Bill	: 1
Meter Number	: MTR1080059				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58191200003 BC14/192.6/7150/0/10/11-21-2016/37 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117475301544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369250

11702200004

Date : 11-21-2016

BC14/192.6/7170/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170220000-4

Collection Ref. Code : 1835-39-998-3

Customer Information----------

Name : SALES,PROCESA R TM

Premise Address : BELTRAN SUB-DIV QUIOT

TIN :

Metering Information----------

Meter No	:	112387DS6	Pole No	:	0556153
Serial No	:	28622367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31875
Period From	:	10-19-2016	Prev Rdg	:	31786
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.05
CURRENT BILL - NOVEMBER 2016		867.38
TOTAL AMOUNT DUE		1,868.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 831.00

Your monthly electricity consumption chart

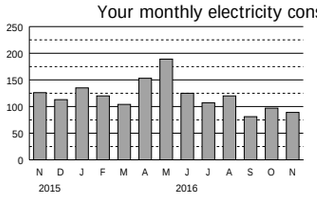

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.38		
Less : VAT	60.96		
Amount Net of VAT	806.42		
Less: BIR 2306	25.39		
BIR 2307	15.28	VATable Sales	806.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.75	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	826.71	TOTAL SALES	867.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117475301544

Collection Ref. Code	: 1835-39-998-3	Premise Address	: BELTRAN SUB-DIV QUIOT		
Account ID	: 1170220000-4				
Customer Name	: SALES,PROCESA R TM	TOTAL AMOUNT DUE	: 1,868.44	Overdue Bill	: 1
Meter Number	: 112387DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11702200004 BC14/192.6/7170/0/10/11-21-2016/37 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073056543674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363418

0739184482-1

Date : 11-21-2016

BC14/192.6/7180/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739184482-1

Collection Ref. Code : 1853-88-248-8

Customer Information----------

Name : GUIPO,SUSAN BOHOLST

Premise Address : BELTRAN SUBDIVISION,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016499	Pole No	:	0556153
Serial No	:	121754161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4604
Period From	:	10-19-2016	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	133	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.00
CURRENT BILL - NOVEMBER 2016		2,207.14
TOTAL AMOUNT DUE		3,992.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,711.00

Your monthly electricity consumption chart

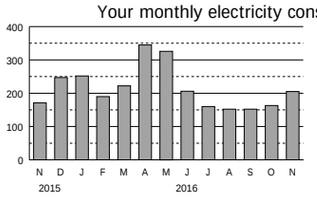

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.14		
Less : VAT	155.80		
Amount Net of VAT	2,051.34		
Less: BIR 2306	64.93		
BIR 2307	39.07	VATable Sales	2,051.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.34	VAT Zero Rated Sales	0.00
Add : VAT	155.80	VAT Amount	155.80
TOTAL AMOUNT DUE	2,103.14	TOTAL SALES	2,207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7180/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073056543674

Collection Ref. Code	: 1853-88-248-8	Premise Address	: BELTRAN SUBDIVISION,QUIOT,CEBU CITY		
Account ID	: 0739184482-1				
Customer Name	: GUIPO,SUSAN BOHOLST	TOTAL AMOUNT DUE	: 3,992.00	Overdue Bill	: 1
Meter Number	: MTR1016499				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0739184482-1

BC14/192.6/7180/0/10/11-21-2016/37

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229529705895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378210

22911200008

Date : 11-21-2016

BC14/192.6/7190/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291120000-8

Collection Ref. Code : 1813-77-299-1

Customer Information----------

Name : BETERO,ANTONIO TM B.

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284150SS6	Pole No	:	0556153
Serial No	:	26105616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11678
Period From	:	10-19-2016	Prev Rdg	:	11654
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.53
CURRENT BILL - NOVEMBER 2016		98.95
TOTAL AMOUNT DUE		185.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 17.00

Your monthly electricity consumption chart

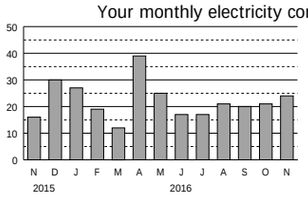

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.95		
Less : VAT	6.50		
Amount Net of VAT	92.45		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.13	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	94.63	TOTAL SALES	98.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7190/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229529705895

Collection Ref. Code	: 1813-77-299-1	Premise Address	: BELTRAN,QUIOT,CEBU CITY		
Account ID	: 2291120000-8				
Customer Name	: BETERO,ANTONIO TM B.	TOTAL AMOUNT DUE	: 185.19	Overdue Bill	: 1
Meter Number	: 284150SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22911200008

BC14/192.6/7190/0/10/11-21-2016/37

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092811394147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372554

09288100002

Date : 11-21-2016

BC14/192.6/7220/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928810000-2

Collection Ref. Code : 1811-28-971-1

Customer Information----------

Name : MADURA,MARILYN V

Premise Address : UPPER YATI,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	162467WS6	Pole No	:	0612536
Serial No	:	45952581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21915
Period From	:	10-19-2016	Prev Rdg	:	21713
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	260	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		67.51
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.65
CURRENT BILL - NOVEMBER 2016		2,188.76
TOTAL AMOUNT DUE		4,561.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,698.00

Your monthly electricity consumption chart

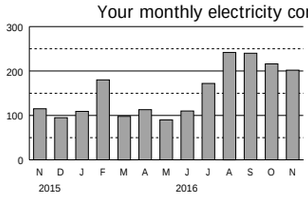

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.76		
Less : VAT	154.99		
Amount Net of VAT	2,033.77		
Less: BIR 2306	64.58		
BIR 2307	38.75	VATable Sales	2,033.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.44	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	2,085.43	TOTAL SALES	2,188.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7220/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092811394147

Collection Ref. Code	: 1811-28-971-1	Premise Address	: UPPER YATI,QUIOT,Cebu City
Account ID	: 0928810000-2		
Customer Name	: MADURA,MARILYN V	TOTAL AMOUNT DUE	: 4,561.02
Meter Number	: 162467WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09288100002 BC14/192.6/7220/0/10/11-21-2016/37 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264554281121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374149

26457067911

Date : 11-21-2016

BC14/192.6/7240/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645706791-1

Collection Ref. Code : 1855-87-344-3

Customer Information----------

Name : BETERO,ROSA ARARAO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005324	Pole No	:	0612536
Serial No	:	121570529	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2487
Period From	:	10-19-2016	Prev Rdg	:	2414
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 91.82
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.67
CURRENT BILL - NOVEMBER 2016		667.63
TOTAL AMOUNT DUE		1,130.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 630.00

Your monthly electricity consumption chart

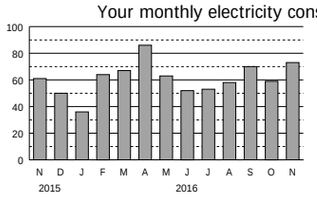

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.63		
Less : VAT	46.54		
Amount Net of VAT	621.09		
Less: BIR 2306	19.39		
BIR 2307	11.73	VATable Sales	621.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.97	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	636.51	TOTAL SALES	667.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7240/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264554281121

Collection Ref. Code	: 1855-87-344-3	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 2645706791-1				
Customer Name	: BETERO,ROSA ARARAO	TOTAL AMOUNT DUE	: 1,130.37	Overdue Bill	: 1
Meter Number	: MTR1005324				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26457067911

BC14/192.6/7240/0/10/11-21-2016/37

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125677810964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371431

12562709878

Date : 11-21-2016

BC14/192.6/7250/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256270987-8

Collection Ref. Code : 1859-63-269-6

Customer Information----------

Name : BETERO,GODPRAY ARARAO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019819	Pole No	:	0612536
Serial No	:	121743535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9011
Period From	:	10-19-2016	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	236	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,065.17
Transmission Charge	0.4416/kWh	352.40
System Loss Charge	0.7643/kWh	609.91
Sub-Total		5,027.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 7,466.00	149.32
Sub-Total		228.58
Government Charges		
Franchise Tax - Local		56.58
Value Added Tax		
Generation		251.00
Transmission		10.36
System Loss		35.82
Distribution		274.60
Others		34.22
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,042.75
CURRENT BILL - NOVEMBER 2016		8,587.13
TOTAL AMOUNT DUE		16,052.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,320.00

Your monthly electricity consumption chart

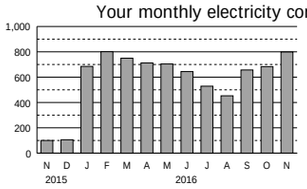

Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,587.13		
Less : VAT	606.00		
Amount Net of VAT	7,981.13		
Less: BIR 2306	252.50		
BIR 2307	152.02	VATable Sales	7,981.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,576.61	VAT Zero Rated Sales	0.00
Add : VAT	606.00	VAT Amount	606.00
TOTAL AMOUNT DUE	8,182.61	TOTAL SALES	8,587.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7250/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125677810964

Collection Ref. Code	: 1859-63-269-6	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 1256270987-8				
Customer Name	: BETERO,GODPRAY ARARAO	TOTAL AMOUNT DUE	: 16,052.95	Overdue Bill	: 1
Meter Number	: MTR1019819				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12562709878 BC14/192.6/7250/0/10/11-21-2016/37 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676735190703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365849

67671189693

Date : 11-21-2016

BC14/192.6/7260/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767118969-3

Collection Ref. Code : 1859-59-884-6

Customer Information----------

Name : ARARAO,ANA MARIA TABEROS

Premise Address : UPPER YATI,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022397	Pole No	:	0612536
Serial No	:	121743518	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	808
Period From	:	10-19-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.72
CURRENT BILL - NOVEMBER 2016		455.84
TOTAL AMOUNT DUE		1,018.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 570.00

Your monthly electricity consumption chart

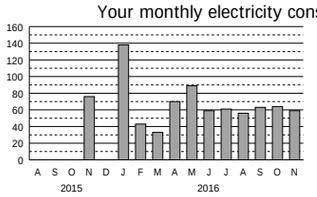

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.84		
Less : VAT	31.66		
Amount Net of VAT	424.18		
Less: BIR 2306	13.19		
BIR 2307	7.92	VATable Sales	424.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.07	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	434.73	TOTAL SALES	455.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7260/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676735190703

Collection Ref. Code	: 1859-59-884-6	Premise Address	: UPPER YATI,QUIOT PARDO, CEBU CITY		
Account ID	: 6767118969-3				
Customer Name	: ARARAO,ANA MARIA TABEROS	TOTAL AMOUNT DUE	: 1,018.35	Overdue Bill	: 1
Meter Number	: MTR1022397				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67671189693 BC14/192.6/7260/0/10/11-21-2016/37 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904191896364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361722

90450200002

Date : 11-21-2016

BC14/192.6/7270/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045020000-2

Collection Ref. Code : 1829-90-158-3

Customer Information----------

Name : PAQUIBOT,ANTONIO A

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	211279WS6	Pole No	:	0612536
Serial No	:	45764341	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37216
Period From	:	10-19-2016	Prev Rdg	:	37195
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.29
CURRENT BILL - NOVEMBER 2016		87.28
TOTAL AMOUNT DUE		182.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 238.00

Your monthly electricity consumption chart

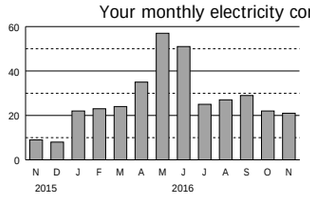

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.28		
Less : VAT	5.76		
Amount Net of VAT	81.52		
Less: BIR 2306	2.40		
BIR 2307	1.43	VATable Sales	81.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.69	VAT Zero Rated Sales	0.00
Add : VAT	5.76	VAT Amount	5.76
TOTAL AMOUNT DUE	83.45	TOTAL SALES	87.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7270/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904191896364

Collection Ref. Code	: 1829-90-158-3	Premise Address	: QUIOT PARDO		
Account ID	: 9045020000-2				
Customer Name	: PAQUIBOT,ANTONIO A	TOTAL AMOUNT DUE	: 182.39	Overdue Bill	: 1
Meter Number	: 211279WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90450200002 BC14/192.6/7270/0/10/11-21-2016/37 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556370331360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375981

55612200000

Date : 11-21-2016

BC14/192.6/7330/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561220000-0

Collection Ref. Code : 1841-76-053-6

Customer Information----------

Name : BASCONCILLO,MARICEL T

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166925WS6	Pole No	:	0612522
Serial No	:	47667961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4527
Period From	:	10-19-2016	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		482.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 482.50	9.65
Sub-Total		14.72
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.49
CURRENT BILL - NOVEMBER 2016		562.52
TOTAL AMOUNT DUE		1,045.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 600.00

Your monthly electricity consumption chart

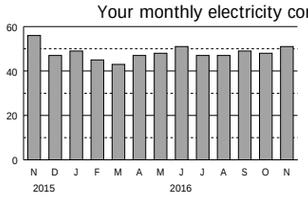

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.52		
Less : VAT	39.49		
Amount Net of VAT	523.03		
Less: BIR 2306	16.48		
BIR 2307	9.97	VATable Sales	523.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.58	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	536.07	TOTAL SALES	562.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7330/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556370331360

Collection Ref. Code	: 1841-76-053-6	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 5561220000-0				
Customer Name	: BASCONCILLO,MARICEL T	TOTAL AMOUNT DUE	: 1,045.25	Overdue Bill	: 1
Meter Number	: 166925WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55612200000 BC14/192.6/7330/0/10/11-21-2016/37 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291633182835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376853

29111746060

Date : 11-21-2016

BC14/192.6/7340/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911174606-0

Collection Ref. Code : 1849-80-050-2

Customer Information----------

Name : MONCEDA,JUANA CALVO

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	506549 GS6	Pole No	:	0612522
Serial No	:	95337520	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6927
Period From	:	10-19-2016	Prev Rdg	:	6806
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	230	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.08
CURRENT BILL - NOVEMBER 2016		1,310.57
TOTAL AMOUNT DUE		2,607.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,388.00

Your monthly electricity consumption chart

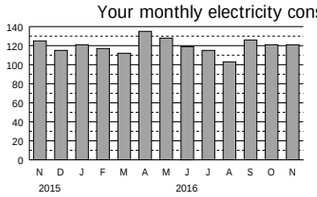

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.57		
Less : VAT	92.80		
Amount Net of VAT	1,217.77		
Less: BIR 2306	38.67		
BIR 2307	23.20	VATable Sales	1,217.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.90	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,248.70	TOTAL SALES	1,310.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7340/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291633182835

Collection Ref. Code	: 1849-80-050-2	Premise Address	: UPPER YATI		
Account ID	: 2911174606-0				
Customer Name	: MONCEDA,JUANA CALVO	TOTAL AMOUNT DUE	: 2,607.86	Overdue Bill	: 1
Meter Number	: 506549 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29111746060 BC14/192.6/7340/0/10/11-21-2016/37 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256719811716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372073

25616469703

Date : 11-21-2016

BC14/192.6/7350/0556111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561646970-3

Collection Ref. Code : 1849-40-119-5

Customer Information----------

Name : FERNANDEZ,EDDIE YBANEZ

Premise Address : SITIO UPPER YATI

TIN :

Metering Information----------

Meter No	:	436612 GS6	Pole No	:	0556111
Serial No	:	59688775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3919
Period From	:	10-19-2016	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	220	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.50
CURRENT BILL - NOVEMBER 2016		1,223.47
TOTAL AMOUNT DUE		2,399.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,226.00

Your monthly electricity consumption chart

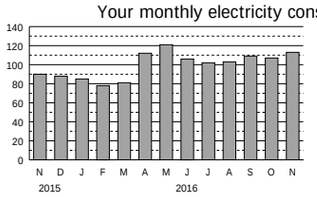

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.47		
Less : VAT	86.61		
Amount Net of VAT	1,136.86		
Less: BIR 2306	36.09		
BIR 2307	21.66	VATable Sales	1,136.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.11	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,165.72	TOTAL SALES	1,223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7350/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256719811716

Collection Ref. Code	: 1849-40-119-5	Premise Address	: SITIO UPPER YATI		
Account ID	: 2561646970-3				
Customer Name	: FERNANDEZ,EDDIE YBANEZ	TOTAL AMOUNT DUE	: 2,399.02	Overdue Bill	: 1
Meter Number	: 436612 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25616469703 BC14/192.6/7350/0/10/11-21-2016/37 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963466585599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378241

96383595632

Date : 11-21-2016

BC14/192.6/7355/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638359563-2

Collection Ref. Code : 1863-41-290-5

Customer Information----------

Name : FERNANDEZ,EDMAR CONAHAP

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137611	Pole No	:	0612522
Serial No	:	40092689	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	730
Period From	:	10-19-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 75.72
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.75
CURRENT BILL - NOVEMBER 2016		685.81
TOTAL AMOUNT DUE		1,253.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 700.00

Your monthly electricity consumption chart

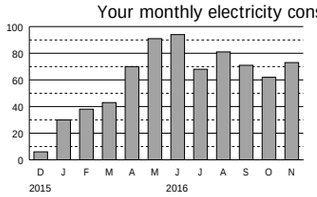

Avg Monthly Usage : 60.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.81		
Less : VAT	48.49		
Amount Net of VAT	637.32		
Less: BIR 2306	20.20		
BIR 2307	12.05	VATable Sales	637.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.07	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	653.56	TOTAL SALES	685.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7355/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963466585599

Collection Ref. Code	: 1863-41-290-5	Premise Address	: UPPER YATI,QUIOT, CEBU CITY
Account ID	: 9638359563-2		
Customer Name	: FERNANDEZ,EDMAR CONAHAP	TOTAL AMOUNT DUE	: 1,253.50
Meter Number	: MTR1137611		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96383595632

BC14/192.6/7355/0/10/11-21-2016/37

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015135316938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367464

01512200005

Date : 11-21-2016

BC14/192.6/7360/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151220000-5

Collection Ref. Code : 1821-82-095-9

Customer Information----------

Name : FAT,CANDIDO E

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	300656GS3	Pole No	:	0612522
Serial No	:	29683407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9703
Period From	:	10-19-2016	Prev Rdg	:	9558
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	75	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.20
CURRENT BILL - NOVEMBER 2016		1,566.83
TOTAL AMOUNT DUE		3,008.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,643.00

Your monthly electricity consumption chart

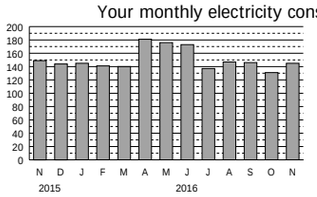

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.83		
Less : VAT	110.81		
Amount Net of VAT	1,456.02		
Less: BIR 2306	46.18		
BIR 2307	27.74	VATable Sales	1,456.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.10	VAT Zero Rated Sales	0.00
Add : VAT	110.81	VAT Amount	110.81
TOTAL AMOUNT DUE	1,492.91	TOTAL SALES	1,566.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7360/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015135316938

Collection Ref. Code : 1821-82-095-9

Account ID : 0151220000-5

Customer Name : FAT,CANDIDO E

Meter Number : 300656GS3

Period : Oct 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 3,008.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01512200005

BC14/192.6/7360/0/10/11-21-2016/37

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103633095282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361423

10398100007

Date : 11-21-2016

BC14/192.6/7370/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039810000-7

Collection Ref. Code : 1811-46-872-1

Customer Information----------

Name : QUILARIO,CARMEN TM M.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215759WS6	Pole No	:	0612522
Serial No	:	48213972	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60805
Period From	:	10-19-2016	Prev Rdg	:	60663
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.58
CURRENT BILL - NOVEMBER 2016		1,537.06
Debit Adjustments		52.61
TOTAL AMOUNT DUE		3,111.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,865.00

Your monthly electricity consumption chart

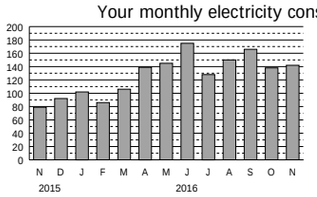

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.06		
Less : VAT	108.80		
Amount Net of VAT	1,428.26		
Less: BIR 2306	45.34		
BIR 2307	27.21	VATable Sales	1,428.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.71	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,464.51	TOTAL SALES	1,537.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7370/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103633095282

Collection Ref. Code	: 1811-46-872-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 1039810000-7				
Customer Name	: QUILARIO,CARMEN TM M.	TOTAL AMOUNT DUE	: 3,111.45	Overdue Bill	: 1
Meter Number	: 215759WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10398100007 BC14/192.6/7370/0/10/11-21-2016/37 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954473485349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375951

95460200009

Date : 11-21-2016

BC14/192.6/7380/0590005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546020000-9

Collection Ref. Code : 1843-19-881-9

Customer Information----------

Name : CUYOS,EVELYN L

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135229WS6	Pole No	:	0590005
Serial No	:	63312359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26970
Period From	:	10-19-2016	Prev Rdg	:	26866
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	308	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,195.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.51
CURRENT BILL - NOVEMBER 2016		1,146.03
TOTAL AMOUNT DUE		2,341.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,400.00

Your monthly electricity consumption chart

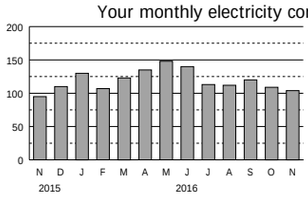

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.03		
Less : VAT	80.39		
Amount Net of VAT	1,065.64		
Less: BIR 2306	33.50		
BIR 2307	20.32	VATable Sales	1,065.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.82	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,092.21	TOTAL SALES	1,146.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7380/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954473485349

Collection Ref. Code	: 1843-19-881-9	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9546020000-9				
Customer Name	: CUYOS,EVELYN L	TOTAL AMOUNT DUE	: 2,341.18	Overdue Bill	: 1
Meter Number	: 135229WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95460200009 BC14/192.6/7380/0/10/11-21-2016/37 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856625371727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370454

85691200001

Date : 11-21-2016

BC14/192.6/7390/0556111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569120000-1

Collection Ref. Code : 1835-20-401-5

Customer Information----------

Name : SUMALINOG,LINDA M TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	473730GS6	Pole No	:	0556111
Serial No	:	71807872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35485
Period From	:	10-19-2016	Prev Rdg	:	35185
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.68
CURRENT BILL - NOVEMBER 2016		3,234.33
TOTAL AMOUNT DUE		6,155.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,321.00

Your monthly electricity consumption chart

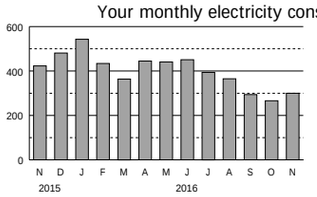

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.33		
Less : VAT	228.45		
Amount Net of VAT	3,005.88		
Less: BIR 2306	95.18		
BIR 2307	57.26	VATable Sales	3,005.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.44	VAT Zero Rated Sales	0.00
Add : VAT	228.45	VAT Amount	228.45
TOTAL AMOUNT DUE	3,081.89	TOTAL SALES	3,234.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7390/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856625371727

Collection Ref. Code	: 1835-20-401-5	Premise Address	: UPPER YATI QUIOT		
Account ID	: 8569120000-1				
Customer Name	: SUMALINOG,LINDA M TM	TOTAL AMOUNT DUE	: 6,155.89	Overdue Bill	: 1
Meter Number	: 473730GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85691200001 BC14/192.6/7390/0/10/11-21-2016/37 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402124638538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361282

40266516075

Date : 11-21-2016

BC14/192.6/7430/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026651607-5

Collection Ref. Code : 1855-23-344-4

Customer Information----------

Name : MEDALLA,ANALIE CABATU-AN

Premise Address : E. SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031143	Pole No	:	0612543
Serial No	:	125285779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	893
Period From	:	10-19-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.39
CURRENT BILL - NOVEMBER 2016		125.69
TOTAL AMOUNT DUE		343.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 406.00

Your monthly electricity consumption chart

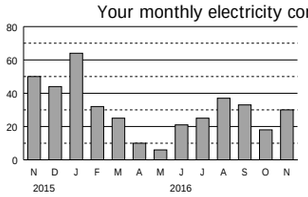

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.69		
Less : VAT	8.33		
Amount Net of VAT	117.36		
Less: BIR 2306	3.48		
BIR 2307	2.06	VATable Sales	117.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.82	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	120.15	TOTAL SALES	125.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7430/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402124638538

Collection Ref. Code	: 1855-23-344-4	Premise Address	: E. SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 4026651607-5				
Customer Name	: MEDALLA,ANALIE CABATU-AN	TOTAL AMOUNT DUE	: 343.05	Overdue Bill	: 2
Meter Number	: MTR1031143				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40266516075 BC14/192.6/7430/0/10/11-21-2016/37 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689531890811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376850

68933182773

Date : 11-21-2016

BC14/192.6/7440/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893318277-3

Collection Ref. Code : 1853-42-707-1

Customer Information----------

Name : MURILLO,JOHANNA MAE VERGARA

Premise Address : SABELLANO ST.,SITIO UPPER YATI,QUIOT, Cebu City

TIN :

Metering Information----------

Meter No	:	548568 GS6	Pole No	:	0612543
Serial No	:	22893123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4554
Period From	:	10-19-2016	Prev Rdg	:	4533
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.32
CURRENT BILL - NOVEMBER 2016		87.52
TOTAL AMOUNT DUE		192.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 820.00

Your monthly electricity consumption chart

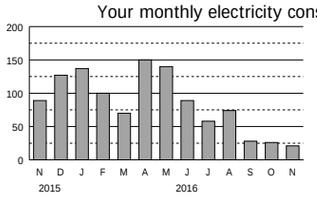

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.52		
Less : VAT	5.79		
Amount Net of VAT	81.73		
Less: BIR 2306	2.41		
BIR 2307	1.43	VATable Sales	81.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.89	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	83.68	TOTAL SALES	87.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7440/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689531890811

Collection Ref. Code	: 1853-42-707-1	Premise Address	: SABELLANO ST.,SITIO UPPER YATI,QUIOT, Cebu City		
Account ID	: 6893318277-3				
Customer Name	: MURILLO,JOHANNA MAE VERGARA	TOTAL AMOUNT DUE	: 192.89	Overdue Bill	: 1
Meter Number	: 548568 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68933182773

BC14/192.6/7440/0/10/11-21-2016/37

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985551221665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370046

98582784389

Date : 11-21-2016

BC14/192.6/7460/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858278438-9

Collection Ref. Code : 1853-79-125-3

Customer Information----------

Name : GOMEZ,JUNALYN LECENA

Premise Address : SABELLANO ST. UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560804 GS6	Pole No	:	0611425
Serial No	:	57583336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2908
Period From	:	10-19-2016	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	360	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 106.81
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.41
CURRENT BILL - NOVEMBER 2016		568.09
TOTAL AMOUNT DUE		1,232.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 345.00

Your monthly electricity consumption chart

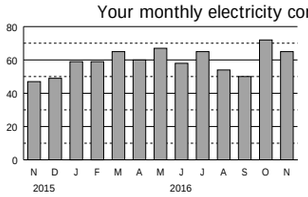

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.09		
Less : VAT	39.74		
Amount Net of VAT	528.35		
Less: BIR 2306	16.56		
BIR 2307	9.95	VATable Sales	528.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.84	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	541.58	TOTAL SALES	568.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7460/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985551221665

Collection Ref. Code	: 1853-79-125-3	Premise Address	: SABELLANO ST. UPPER YATI,QUIOT,CEBU CITY
Account ID	: 9858278438-9		
Customer Name	: GOMEZ,JUNALYN LECENA	TOTAL AMOUNT DUE	: 1,232.82
Meter Number	: 560804 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98582784389

BC14/192.6/7460/0/10/11-21-2016/37

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175169911943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364671

17536695723

Date : 11-21-2016

BC14/192.6/7470/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753669572-3

Collection Ref. Code : 1855-89-056-9

Customer Information----------

Name : VALLEJOS,IRISH ABANZADO

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	004009 EFS6	Pole No	:	0589976
Serial No	:	94721673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3840
Period From	:	10-19-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.98
CURRENT BILL - NOVEMBER 2016		320.87
TOTAL AMOUNT DUE		672.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 582.00

Your monthly electricity consumption chart

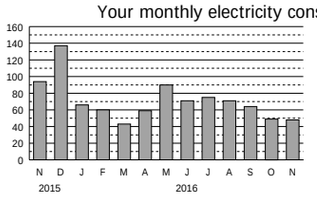

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.87		
Less : VAT	22.07		
Amount Net of VAT	298.80		
Less: BIR 2306	9.19		
BIR 2307	5.52	VATable Sales	298.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.09	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	306.16	TOTAL SALES	320.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7470/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175169911943

Collection Ref. Code	: 1855-89-056-9	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 1753669572-3				
Customer Name	: VALLEJOS,IRISH ABANZADO	TOTAL AMOUNT DUE	: 672.57	Overdue Bill	: 1
Meter Number	: 004009 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17536695723 BC14/192.6/7470/0/10/11-21-2016/37 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036482057930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361185

03680200007

Date : 11-21-2016

BC14/192.6/7480/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368020000-7

Collection Ref. Code : 1825-22-704-7

Customer Information----------

Name : VILLAPLAZA,MELECIO S

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	251947DS6	Pole No	:	0589976
Serial No	:	12043812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21219
Period From	:	10-19-2016	Prev Rdg	:	21075
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.39
CURRENT BILL - NOVEMBER 2016		1,560.37
TOTAL AMOUNT DUE		3,182.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,594.00

Your monthly electricity consumption chart

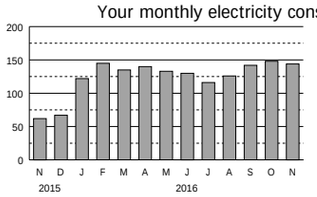

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.37		
Less : VAT	110.50		
Amount Net of VAT	1,449.87		
Less: BIR 2306	46.05		
BIR 2307	27.63	VATable Sales	1,449.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.19	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,486.69	TOTAL SALES	1,560.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7480/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036482057930

Collection Ref. Code	: 1825-22-704-7	Premise Address	: QUIOT PARDO		
Account ID	: 0368020000-7				
Customer Name	: VILLAPLAZA,MELECIO S	TOTAL AMOUNT DUE	: 3,182.30	Overdue Bill	: 1
Meter Number	: 251947DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03680200007 BC14/192.6/7480/0/10/11-21-2016/37 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618637864588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374987

61851200008

Date : 11-21-2016

BC14/192.6/7510/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185120000-8

Collection Ref. Code : 1827-62-176-1

Customer Information----------

Name : TRAZONA,VIVIAN A

Premise Address : UPPER YATI SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1142567	Pole No	:	0589976
Serial No	:	40099121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	426
Period From	:	10-19-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - NOVEMBER 2016		214.93
TOTAL AMOUNT DUE		430.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 212.00

Your monthly electricity consumption chart

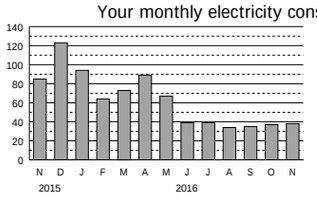

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	14.59		
Amount Net of VAT	200.34		
Less: BIR 2306	6.10		
BIR 2307	3.64	VATable Sales	200.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.60	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7510/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618637864588

Collection Ref. Code	: 1827-62-176-1	Premise Address	: UPPER YATI SABELLANO ST,QUIOT		
Account ID	: 6185120000-8				
Customer Name	: TRAZONA,VIVIAN A	TOTAL AMOUNT DUE	: 430.84	Overdue Bill	: 1
Meter Number	: MTR1142567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61851200008 BC14/192.6/7510/0/10/11-21-2016/37 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460254275316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372837

46011200006

Date : 11-21-2016

BC14/192.6/7520/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601120000-6

Collection Ref. Code : 1841-30-785-8

Customer Information----------

Name : MORALES,ALEJANDRINO JR. L

Premise Address : UPPER YATE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453902GS6	Pole No	:	0589976
Serial No	:	85537898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8453
Period From	:	10-19-2016	Prev Rdg	:	8369
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	190	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		766.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.6216/kWh	52.21
System Loss Charge	0.7429/kWh	62.40
Sub-Total		542.52
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 766.50	15.33
Sub-Total		23.67
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		26.43
Transmission		1.54
System Loss		3.59
Distribution		29.44
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.68
CURRENT BILL - NOVEMBER 2016		922.22
TOTAL AMOUNT DUE		1,688.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

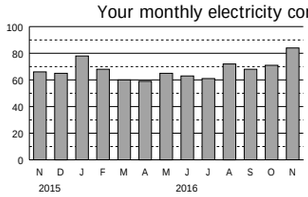

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.22		
Less : VAT	64.57		
Amount Net of VAT	857.65		
Less: BIR 2306	26.90		
BIR 2307	16.35	VATable Sales	857.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.40	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	878.97	TOTAL SALES	922.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7520/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460254275316

Collection Ref. Code	: 1841-30-785-8	Premise Address	: UPPER YATE,QUIOT,CEBU CITY		
Account ID	: 4601120000-6				
Customer Name	: MORALES,ALEJANDRINO JR. L	TOTAL AMOUNT DUE	: 1,688.53	Overdue Bill	: 1
Meter Number	: 453902GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46011200006 BC14/192.6/7520/0/10/11-21-2016/37 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592556118003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371980

59296000116

Date : 11-21-2016

BC14/192.6/7560/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929600011-6

Collection Ref. Code : 1855-28-302-6

Customer Information----------

Name : ABANES,RAUL VILLENO

Premise Address : UPPER YATI,SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	569287 GS6	Pole No	:	0612543
Serial No	:	G096732000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3015
Period From	:	10-19-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.06
CURRENT BILL - NOVEMBER 2016		571.20
TOTAL AMOUNT DUE		625.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

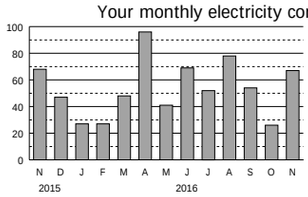

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.20		
Less : VAT	39.43		
Amount Net of VAT	531.77		
Less: BIR 2306	16.44		
BIR 2307	10.00	VATable Sales	531.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.33	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	544.76	TOTAL SALES	571.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7560/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592556118003

Collection Ref. Code	: 1855-28-302-6	Premise Address	: UPPER YATI,SABELLANO ST.,QUIOT		
Account ID	: 5929600011-6				
Customer Name	: ABANES,RAUL VILLENO	TOTAL AMOUNT DUE	: 625.39	Overdue Bill	: 1
Meter Number	: 569287 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59296000116

BC14/192.6/7560/0/10/11-21-2016/37

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695855414094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378598

69540200008

Date : 11-21-2016

BC14/192.6/7570/0617020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954020000-8

Collection Ref. Code : 1837-26-932-7

Customer Information----------

Name : MANEJA,SILVESTRE B TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	467126 GS6	Pole No	:	0617020
Serial No	:	71986772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4368
Period From	:	10-19-2016	Prev Rdg	:	4286
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 58.73
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.33
CURRENT BILL - NOVEMBER 2016		797.83
TOTAL AMOUNT DUE		1,642.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 737.00

Your monthly electricity consumption chart

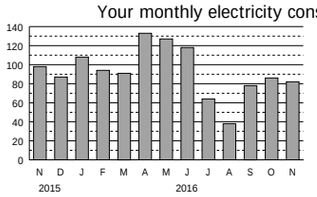

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.83		
Less : VAT	56.03		
Amount Net of VAT	741.80		
Less: BIR 2306	23.37		
BIR 2307	14.05	VATable Sales	741.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.38	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	760.41	TOTAL SALES	797.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7570/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695855414094

Collection Ref. Code	: 1837-26-932-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 6954020000-8				
Customer Name	: MANEJA,SILVESTRE B TM	TOTAL AMOUNT DUE	: 1,642.28	Overdue Bill	: 1
Meter Number	: 467126 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69540200008 BC14/192.6/7570/0/10/11-21-2016/37 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352329632736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370353

35260200007

Date : 11-21-2016

BC14/192.6/7600/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526020000-7

Collection Ref. Code : 1823-64-980-7

Customer Information----------

Name : CABANERO,JESSICA E

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317727 GS6	Pole No	:	0612543
Serial No	:	46524774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3739
Period From	:	10-19-2016	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 18.68
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.21
CURRENT BILL - NOVEMBER 2016		998.19
TOTAL AMOUNT DUE		1,687.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 610.00

Your monthly electricity consumption chart

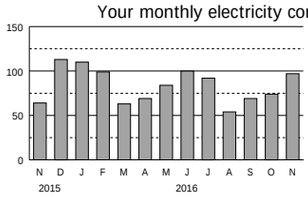

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.19		
Less : VAT	70.44		
Amount Net of VAT	927.75		
Less: BIR 2306	29.35		
BIR 2307	17.63	VATable Sales	927.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.77	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	951.21	TOTAL SALES	998.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7600/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352329632736

Collection Ref. Code	: 1823-64-980-7	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 3526020000-7		
Customer Name	: CABANERO,JESSICA E	TOTAL AMOUNT DUE	: 1,687.99
Meter Number	: 317727 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35260200007 BC14/192.6/7600/0/10/11-21-2016/37 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072937129261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362938

07247597730

Date : 11-21-2016

BC14/192.6/7610/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724759773-0

Collection Ref. Code : 1851-70-380-2

Customer Information----------

Name : PADAO,ELVIRAFLOR LLAMEDO

Premise Address : SABELLANO STREET,UPPER YATI,QUIOT

TIN : 265-097-541-000

Metering Information----------

Meter No	:	530509 GS6	Pole No	:	0611425
Serial No	:	218708590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3355
Period From	:	10-19-2016	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - NOVEMBER 2016		565.46
TOTAL AMOUNT DUE		1,113.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 686.00

Your monthly electricity consumption chart

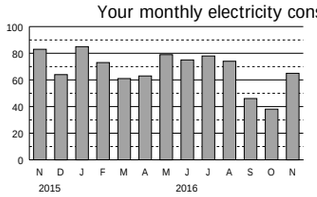

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.46		
Less : VAT	39.46		
Amount Net of VAT	526.00		
Less: BIR 2306	16.44		
BIR 2307	9.90	VATable Sales	526.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.66	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	539.12	TOTAL SALES	565.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7610/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072937129261

Collection Ref. Code	: 1851-70-380-2	Premise Address	: SABELLANO STREET,UPPER YATI,QUIOT
Account ID	: 0724759773-0		
Customer Name	: PADAO,ELVIRAFLOR LLAMEDO	TOTAL AMOUNT DUE	: 1,113.02
Meter Number	: 530509 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07247597730 BC14/192.6/7610/0/10/11-21-2016/37 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607677212284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363919

60743148441

Date : 11-21-2016

BC14/192.6/7645/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074314844-1

Collection Ref. Code : 1861-32-344-1

Customer Information----------

Name : CANOY,RODEL ABREGONDO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063178	Pole No	:	0611425
Serial No	:	125292445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2109
Period From	:	10-19-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		61.05
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.93
CURRENT BILL - NOVEMBER 2016		1,138.44
TOTAL AMOUNT DUE		2,426.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,258.00

Your monthly electricity consumption chart

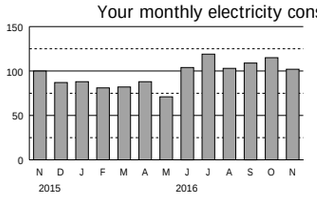

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.44		
Less : VAT	81.83		
Amount Net of VAT	1,056.61		
Less: BIR 2306	34.11		
BIR 2307	20.16	VATable Sales	1,056.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.34	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,084.17	TOTAL SALES	1,138.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7645/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607677212284

Collection Ref. Code	: 1861-32-344-1	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 6074314844-1				
Customer Name	: CANOY,RODEL ABREGONDO	TOTAL AMOUNT DUE	: 2,426.56	Overdue Bill	: 1
Meter Number	: MTR1063178				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60743148441 BC14/192.6/7645/0/10/11-21-2016/37 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375343582457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365232

37561759137

Date : 11-21-2016

BC14/192.6/7680/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756175913-7

Collection Ref. Code : 1853-70-185-8

Customer Information----------

Name : CANOY,EDWIN ABRIGONDO

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	476523 GS6	Pole No	:	0611425
Serial No	:	77065355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4745
Period From	:	10-19-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	343	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		- 5.37
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.08
CURRENT BILL - NOVEMBER 2016		981.88
TOTAL AMOUNT DUE		1,837.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,041.00

Your monthly electricity consumption chart

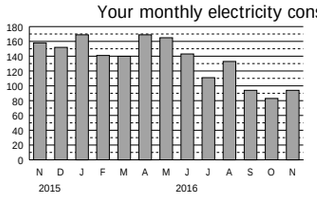

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.88		
Less : VAT	69.83		
Amount Net of VAT	912.05		
Less: BIR 2306	29.11		
BIR 2307	17.35	VATable Sales	912.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.59	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	935.42	TOTAL SALES	981.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7680/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375343582457

Collection Ref. Code	: 1853-70-185-8	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 3756175913-7				
Customer Name	: CANOY,EDWIN ABRIGONDO	TOTAL AMOUNT DUE	: 1,837.92	Overdue Bill	: 1
Meter Number	: 476523 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37561759137

BC14/192.6/7680/0/10/11-21-2016/37

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893013871751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377292

89383237321

Date : 11-21-2016

BC14/192.6/7690/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938323732-1

Collection Ref. Code : 1849-61-689-2

Customer Information----------

Name : CANOY,EDSIL ABRIGONDO

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	MTR1097284	Pole No	:	0616525
Serial No	:	40053326	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1712
Period From	:	10-19-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		71.84
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.48
CURRENT BILL - NOVEMBER 2016		1,234.08
TOTAL AMOUNT DUE		2,679.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,600.00

Your monthly electricity consumption chart

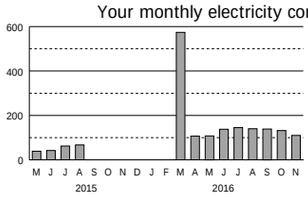

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.08		
Less : VAT	88.94		
Amount Net of VAT	1,145.14		
Less: BIR 2306	37.06		
BIR 2307	21.85	VATable Sales	1,145.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.23	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,175.17	TOTAL SALES	1,234.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7690/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893013871751

Collection Ref. Code	: 1849-61-689-2	Premise Address	: UPPER YATI		
Account ID	: 8938323732-1				
Customer Name	: CANOY,EDSIL ABRIGONDO	TOTAL AMOUNT DUE	: 2,679.90	Overdue Bill	: 1
Meter Number	: MTR1097284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383237321 BC14/192.6/7690/0/10/11-21-2016/37 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680645824261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368348

68097119587

Date : 11-21-2016

BC14/192.6/7720/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809711958-7

Collection Ref. Code : 1849-47-659-4

Customer Information----------

Name : NOTARION,MA.VIRONICA CARIGO

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	435756 GS6	Pole No	:	0616525
Serial No	:	65986247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7311
Period From	:	10-19-2016	Prev Rdg	:	7195
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.34
CURRENT BILL - NOVEMBER 2016		1,254.84
TOTAL AMOUNT DUE		2,417.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,170.00

Your monthly electricity consumption chart

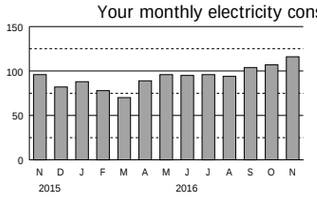

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.84		
Less : VAT	88.81		
Amount Net of VAT	1,166.03		
Less: BIR 2306	37.03		
BIR 2307	22.22	VATable Sales	1,166.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.78	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,195.59	TOTAL SALES	1,254.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7720/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680645824261

Collection Ref. Code	: 1849-47-659-4	Premise Address	: UPPER YATI		
Account ID	: 6809711958-7				
Customer Name	: NOTARION,MA.VIRONICA CARIGO	TOTAL AMOUNT DUE	: 2,417.47	Overdue Bill	: 1
Meter Number	: 435756 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68097119587 BC14/192.6/7720/0/10/11-21-2016/37 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368182991940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360713

36852036601

Date : 11-21-2016

BC14/192.6/7735/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685203660-1

Collection Ref. Code : 1849-50-992-1

Customer Information----------

Name : MONCEDA,VICTORIA ABALLE

Premise Address : E. SABELLANO,GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	254625 GS6	Pole No	:	0616525
Serial No	:	49196121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14695
Period From	:	10-19-2016	Prev Rdg	:	14500
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.92
CURRENT BILL - NOVEMBER 2016		2,108.19
TOTAL AMOUNT DUE		4,179.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,450.00

Your monthly electricity consumption chart

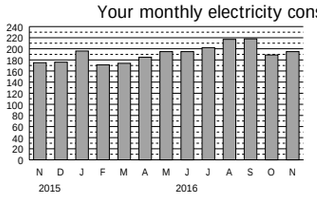

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.19		
Less : VAT	149.13		
Amount Net of VAT	1,959.06		
Less: BIR 2306	62.14		
BIR 2307	37.32	VATable Sales	1,959.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.60	VAT Zero Rated Sales	0.00
Add : VAT	149.13	VAT Amount	149.13
TOTAL AMOUNT DUE	2,008.73	TOTAL SALES	2,108.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7735/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368182991940

Collection Ref. Code	: 1849-50-992-1	Premise Address	: E. SABELLANO,GRANADA QUIOT		
Account ID	: 3685203660-1				
Customer Name	: MONCEDA,VICTORIA ABALLE	TOTAL AMOUNT DUE	: 4,179.69	Overdue Bill	: 1
Meter Number	: 254625 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36852036601

BC14/192.6/7735/0/10/11-21-2016/37

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091459534186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372327

09102200004

Date : 11-21-2016

BC14/192.6/7750/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910220000-4

Collection Ref. Code : 1821-43-167-7

Customer Information----------

Name : CABENIA,TOMAS

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	295165SS6	Pole No	:	0616525
Serial No	:	28846861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7687
Period From	:	10-19-2016	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.43
CURRENT BILL - NOVEMBER 2016		1,363.04
TOTAL AMOUNT DUE		2,650.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,545.00

Your monthly electricity consumption chart

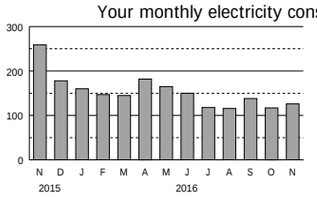

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.04		
Less : VAT	96.43		
Amount Net of VAT	1,266.61		
Less: BIR 2306	40.19		
BIR 2307	24.13	VATable Sales	1,266.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.29	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,298.72	TOTAL SALES	1,363.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7750/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091459534186

Collection Ref. Code	: 1821-43-167-7	Premise Address	: BASAK		
Account ID	: 0910220000-4				
Customer Name	: CABENIA,TOMAS	TOTAL AMOUNT DUE	: 2,650.37	Overdue Bill	: 1
Meter Number	: 295165SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09102200004 BC14/192.6/7750/0/10/11-21-2016/37 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721002310090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370603

72103984364

Date : 11-21-2016

BC14/192.6/7750/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210398436-4

Collection Ref. Code : 1863-68-020-9

Customer Information----------

Name : SIMBAHON,GENARO AGUANTA

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1144448	Pole No	:	0616525
Serial No	:	40100933	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	609
Period From	:	10-19-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	375	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.34
CURRENT BILL - NOVEMBER 2016		559.92
TOTAL AMOUNT DUE		1,235.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,442.00

Your monthly electricity consumption chart

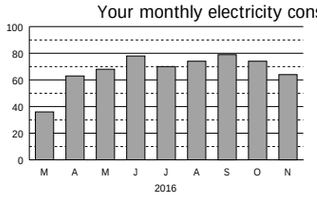

Avg Monthly Usage : 67.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.92		
Less : VAT	39.20		
Amount Net of VAT	520.72		
Less: BIR 2306	16.34		
BIR 2307	9.80	VATable Sales	520.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.58	VAT Zero Rated Sales	0.00
Add : VAT	39.20	VAT Amount	39.20
TOTAL AMOUNT DUE	533.78	TOTAL SALES	559.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7750/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721002310090

Collection Ref. Code	: 1863-68-020-9	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 7210398436-4				
Customer Name	: SIMBAHON,GENARO AGUANTA	TOTAL AMOUNT DUE	: 1,235.23	Overdue Bill	: 1
Meter Number	: MTR1144448				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72103984364

BC14/192.6/7750/0/10/11-21-2016/37

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784448085808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374859

7841697337

Date : 11-21-2016

BC14/192.6/7760/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841697337-4

Collection Ref. Code : 1857-66-713-1

Customer Information----------

Name : DE PIO,EVELYN PIJANA

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013964 EFS6	Pole No	:	0611306
Serial No	:	121446856	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1385
Period From	:	10-19-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.76
CURRENT BILL - NOVEMBER 2016		872.77
TOTAL AMOUNT DUE		1,694.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 633.00

Your monthly electricity consumption chart

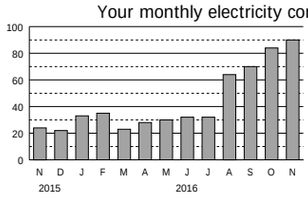

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.77		
Less : VAT	61.16		
Amount Net of VAT	811.61		
Less: BIR 2306	25.51		
BIR 2307	15.37	VATable Sales	811.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.73	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	831.89	TOTAL SALES	872.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7760/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784448085808

Collection Ref. Code	: 1857-66-713-1	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 7841697337-4				
Customer Name	: DE PIO,EVELYN PIJANA	TOTAL AMOUNT DUE	: 1,694.86	Overdue Bill	: 1
Meter Number	: 013964 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7841697373

BC14/192.6/7760/0/10/11-21-2016/37

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305501342000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362444

30581200000

Date : 11-21-2016

BC14/192.6/7775/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058120000-0

Collection Ref. Code : 1833-81-548-3

Customer Information----------

Name : GUARIN,ELSIE O TM

Premise Address : IBABAO BASAK

TIN :

Metering Information----------

Meter No	:	225693WS6	Pole No	:	0616525
Serial No	:	47431866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13845
Period From	:	10-19-2016	Prev Rdg	:	13652
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.11
CURRENT BILL - NOVEMBER 2016		2,093.82
TOTAL AMOUNT DUE		4,462.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,570.00

Your monthly electricity consumption chart

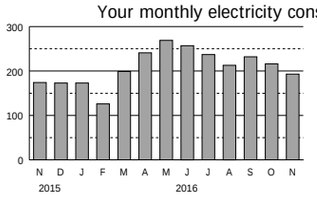

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.82		
Less : VAT	148.37		
Amount Net of VAT	1,945.45		
Less: BIR 2306	61.83		
BIR 2307	37.07	VATable Sales	1,945.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.55	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,994.92	TOTAL SALES	2,093.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7775/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305501342000

Collection Ref. Code	: 1833-81-548-3	Premise Address	: IBABAO BASAK		
Account ID	: 3058120000-0				
Customer Name	: GUARIN,ELSIE O TM	TOTAL AMOUNT DUE	: 4,462.86	Overdue Bill	: 1
Meter Number	: 225693WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30581200000 BC14/192.6/7775/0/10/11-21-2016/37 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482293761008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367908

48226522679

Date : 11-21-2016

BC14/192.6/7780/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822652267-9

Collection Ref. Code : 1855-28-290-9

Customer Information----------

Name : SEVILLETA,VERGILIO SR. BOQUELA

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569346 GS6	Pole No	:	0616525
Serial No	:	59577921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2991
Period From	:	10-19-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 174.79
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.91
CURRENT BILL - NOVEMBER 2016		327.04
TOTAL AMOUNT DUE		666.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 423.00

Your monthly electricity consumption chart

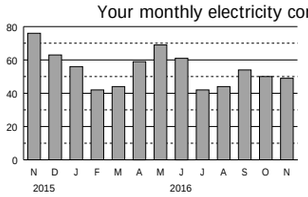

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.04		
Less : VAT	22.47		
Amount Net of VAT	304.57		
Less: BIR 2306	9.37		
BIR 2307	5.62	VATable Sales	304.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.58	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	312.05	TOTAL SALES	327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482293761008

Collection Ref. Code	: 1855-28-290-9	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 4822652267-9				
Customer Name	: SEVILLETA,VERGILIO SR. BOQUELA	TOTAL AMOUNT DUE	: 666.00	Overdue Bill	: 1
Meter Number	: 569346 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48226522679 BC14/192.6/7780/0/10/11-21-2016/37 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926071881662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372350

92686195899

Date : 11-21-2016

BC14/192.6/7800/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268619589-9

Collection Ref. Code : 1857-42-035-7

Customer Information----------

Name : PAZ,MERLY CABASAG

Premise Address : SITIO UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006882 EFS6	Pole No	:	0589976
Serial No	:	121430181	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2274
Period From	:	10-19-2016	Prev Rdg	:	2224
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.58
CURRENT BILL - NOVEMBER 2016		330.92
TOTAL AMOUNT DUE		555.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 535.00

Your monthly electricity consumption chart

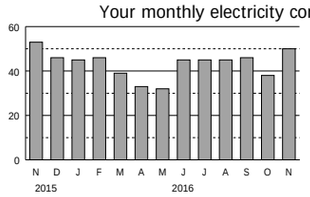

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.92		
Less : VAT	22.62		
Amount Net of VAT	308.30		
Less: BIR 2306	9.43		
BIR 2307	5.69	VATable Sales	308.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.18	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	315.80	TOTAL SALES	330.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7800/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926071881662

Collection Ref. Code	: 1857-42-035-7	Premise Address	: SITIO UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 9268619589-9				
Customer Name	: PAZ,MERLY CABASAG	TOTAL AMOUNT DUE	: 555.62	Overdue Bill	: 1
Meter Number	: 006882 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92686195899 BC14/192.6/7800/0/10/11-21-2016/37 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324419538410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32412200001

BILLING STATEMENT

1007376477

Date : 11-21-2016

BC14/192.6/7810/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241220000-1

Collection Ref. Code : 1821-73-416-5

Customer Information----------

Name : ANG,WILLIAM TM K.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342359GS6	Pole No	:	0589976
Serial No	:	46180002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11100
Period From	:	10-19-2016	Prev Rdg	:	11049
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		538.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 539.00	10.78
Sub-Total		15.85
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.64
CURRENT BILL - NOVEMBER 2016		563.80
TOTAL AMOUNT DUE		1,102.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 668.00

Your monthly electricity consumption chart

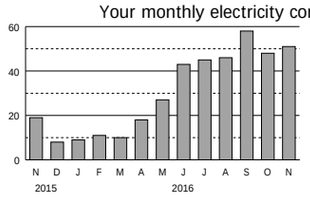

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.80		
Less : VAT	39.63		
Amount Net of VAT	524.17		
Less: BIR 2306	16.54		
BIR 2307	10.00	VATable Sales	524.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.63	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	537.26	TOTAL SALES	563.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7810/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324419538410

Collection Ref. Code	: 1821-73-416-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 3241220000-1				
Customer Name	: ANG,WILLIAM TM K.	TOTAL AMOUNT DUE	: 1,102.75	Overdue Bill	: 1
Meter Number	: 342359GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32412200001

BC14/192.6/7810/0/10/11-21-2016/37

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544045808453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365533

5440220007

Date : 11-21-2016

BC14/192.6/7820/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440220000-7

Collection Ref. Code : 1841-63-017-9

Customer Information----------

Name : ABALLE,ANTONIO MARIO CLARECT A

Premise Address : SITIO UPPER YATI, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341086 GS6	Pole No	:	0589976
Serial No	:	44190885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7292
Period From	:	10-19-2016	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,016.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.6216/kWh	89.51
System Loss Charge	0.7429/kWh	106.98
Sub-Total		930.05
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		45.29
Transmission		2.63
System Loss		6.18
Distribution		50.04
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.51
CURRENT BILL - NOVEMBER 2016		1,570.22
TOTAL AMOUNT DUE		2,586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

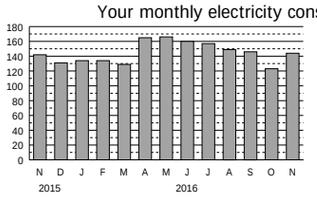

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.22		
Less : VAT	109.54		
Amount Net of VAT	1,460.68		
Less: BIR 2306	45.64		
BIR 2307	27.84	VATable Sales	1,460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.20	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,496.74	TOTAL SALES	1,570.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7820/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544045808453

Collection Ref. Code	: 1841-63-017-9	Premise Address	: SITIO UPPER YATI, QUIOT,PARDO,CEBU CITY		
Account ID	: 5440220000-7				
Customer Name	: ABALLE,ANTONIO MARIO CLARECT A	TOTAL AMOUNT DUE	: 2,586.49	Overdue Bill	: 1
Meter Number	: 341086 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5440220007

BC14/192.6/7820/0/10/11-21-2016/37

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752537165475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369767

75201200005

Date : 11-21-2016

BC14/192.6/7840/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520120000-5

Collection Ref. Code : 1831-69-134-5

Customer Information----------

Name : DAVERAO,LUISA S

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	312568GS6	Pole No	:	0611306
Serial No	:	49484403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8671
Period From	:	10-19-2016	Prev Rdg	:	8601
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 113.95
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.23
CURRENT BILL - NOVEMBER 2016		612.57
TOTAL AMOUNT DUE		1,377.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00

Your monthly electricity consumption chart

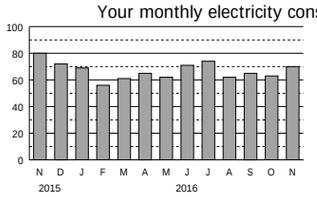

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.57		
Less : VAT	42.88		
Amount Net of VAT	569.69		
Less: BIR 2306	17.87		
BIR 2307	10.73	VATable Sales	569.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.09	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	583.97	TOTAL SALES	612.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7840/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752537165475

Collection Ref. Code	: 1831-69-134-5	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 7520120000-5				
Customer Name	: DAVERAO,LUISA S	TOTAL AMOUNT DUE	: 1,377.98	Overdue Bill	: 1
Meter Number	: 312568GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75201200005 BC14/192.6/7840/0/10/11-21-2016/37 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510681152761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365150

51082899389

Date : 11-21-2016

BC14/192.6/7860/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108289938-9

Collection Ref. Code : 1853-31-323-8

Customer Information----------

Name : BARIOGA,MAGDALINA GABAYA

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543585 GS6	Pole No	:	0611306
Serial No	:	53290846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4856
Period From	:	10-19-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.50
CURRENT BILL - NOVEMBER 2016		455.27
TOTAL AMOUNT DUE		868.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 453.00

Your monthly electricity consumption chart

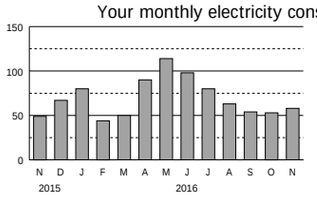

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.27		
Less : VAT	31.91		
Amount Net of VAT	423.36		
Less: BIR 2306	13.30		
BIR 2307	7.91	VATable Sales	423.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.15	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	434.06	TOTAL SALES	455.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7860/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510681152761

Collection Ref. Code	: 1853-31-323-8	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 5108289938-9				
Customer Name	: BARIOGA,MAGDALINA GABAYA	TOTAL AMOUNT DUE	: 868.54	Overdue Bill	: 1
Meter Number	: 543585 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51082899389 BC14/192.6/7860/0/10/11-21-2016/37 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503262030074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361277

50313272903

Date : 11-21-2016

BC14/192.6/7890/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031327290-3

Collection Ref. Code : 1859-28-662-3

Customer Information----------

Name : GETUBIG,VIRGILIO JR. REPECIO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007876	Pole No	:	0589976
Serial No	:	121520604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1647
Period From	:	10-19-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.67
CURRENT BILL - NOVEMBER 2016		546.55
TOTAL AMOUNT DUE		1,003.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 456.00

Your monthly electricity consumption chart

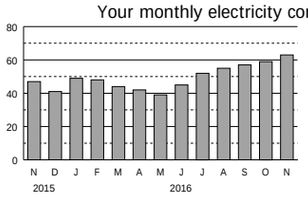

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.55		
Less : VAT	38.09		
Amount Net of VAT	508.46		
Less: BIR 2306	15.88		
BIR 2307	9.57	VATable Sales	508.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.01	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	521.10	TOTAL SALES	546.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7890/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503262030074

Collection Ref. Code	: 1859-28-662-3	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 5031327290-3				
Customer Name	: GETUBIG,VIRGILIO JR. REPECIO	TOTAL AMOUNT DUE	: 1,003.98	Overdue Bill	: 1
Meter Number	: MTR1007876				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50313272903 BC14/192.6/7890/0/10/11-21-2016/37 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332104280104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378390

33245809182

Date : 11-21-2016

BC14/192.6/7900/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324580918-2

Collection Ref. Code : 1851-82-074-4

Customer Information----------

Name : EPHAN,CLEFORD PERALTA

Premise Address : SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	464807 GS6	Pole No	:	0589976
Serial No	:	68745451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4080
Period From	:	10-19-2016	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.04
CURRENT BILL - NOVEMBER 2016		1,276.98
TOTAL AMOUNT DUE		2,485.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,731.00

Your monthly electricity consumption chart

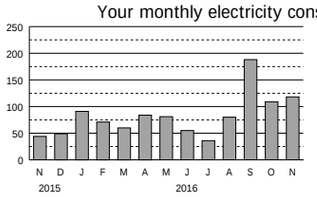

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.98		
Less : VAT	90.41		
Amount Net of VAT	1,186.57		
Less: BIR 2306	37.67		
BIR 2307	22.61	VATable Sales	1,186.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.29	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,216.70	TOTAL SALES	1,276.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7900/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332104280104

Collection Ref. Code	: 1851-82-074-4	Premise Address	: SABELLANO ST.,QUIOT		
Account ID	: 3324580918-2				
Customer Name	: EPHAN,CLEFORD PERALTA	TOTAL AMOUNT DUE	: 2,485.41	Overdue Bill	: 1
Meter Number	: 464807 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33245809182 BC14/192.6/7900/0/10/11-21-2016/37 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638895364434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363134

63833484437

Date : 11-21-2016

BC14/192.6/7920/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383348443-7

Collection Ref. Code : 1853-79-893-2

Customer Information----------

Name : DALAOYAN,LOURDES MABASA

Premise Address : UPPER YATI,SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560773 GS6	Pole No	:	0611306
Serial No	:	68630930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2361
Period From	:	10-19-2016	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.26
CURRENT BILL - NOVEMBER 2016		797.11
TOTAL AMOUNT DUE		1,609.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,030.00

Your monthly electricity consumption chart

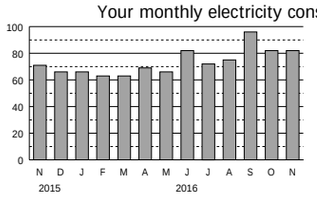

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.11		
Less : VAT	55.96		
Amount Net of VAT	741.15		
Less: BIR 2306	23.34		
BIR 2307	14.04	VATable Sales	741.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.77	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	759.73	TOTAL SALES	797.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7920/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638895364434

Collection Ref. Code	: 1853-79-893-2	Premise Address	: UPPER YATI,SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 6383348443-7		
Customer Name	: DALAOYAN,LOURDES MABASA	TOTAL AMOUNT DUE	: 1,609.04
Meter Number	: 560773 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63833484437

BC14/192.6/7920/0/10/11-21-2016/37

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936750118774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361504

93640200007

Date : 11-21-2016

BC14/192.6/7930/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364020000-7

Collection Ref. Code : 1837-30-656-7

Customer Information----------

Name : ARARAO,RICARDO RICABLANCA

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558765 GS6	Pole No	:	0611320
Serial No	:	26064832	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5275
Period From	:	10-19-2016	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.80
CURRENT BILL - NOVEMBER 2016		961.95
Advance Payment/Credit Adjustments		- 156.89
TOTAL AMOUNT DUE		1,819.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,020.00

Your monthly electricity consumption chart

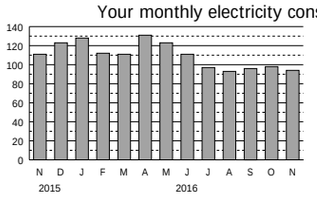

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.95		
Less : VAT	67.69		
Amount Net of VAT	894.26		
Less: BIR 2306	28.22		
BIR 2307	16.99	VATable Sales	894.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.05	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	916.74	TOTAL SALES	961.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7930/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936750118774

Collection Ref. Code	: 1837-30-656-7	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9364020000-7				
Customer Name	: ARARAO,RICARDO RICABLANCA	TOTAL AMOUNT DUE	: 1,819.68	Overdue Bill	: 1
Meter Number	: 558765 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93640200007 BC14/192.6/7930/0/10/11-21-2016/37 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886871031640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375681

88699198565

Date : 11-21-2016

BC14/192.6/7935/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869919856-5

Collection Ref. Code : 1861-58-758-9

Customer Information----------

Name : TUMATOB,JULIETA MANAGAYTAY

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096022	Pole No	:	0611320
Serial No	:	129123841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	836
Period From	:	10-19-2016	Prev Rdg	:	802
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.58
CURRENT BILL - NOVEMBER 2016		193.34
TOTAL AMOUNT DUE		419.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 325.00

Your monthly electricity consumption chart

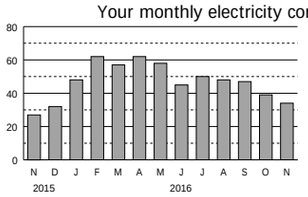

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.34		
Less : VAT	13.15		
Amount Net of VAT	180.19		
Less: BIR 2306	5.48		
BIR 2307	3.28	VATable Sales	180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.43	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	184.58	TOTAL SALES	193.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7935/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886871031640

Collection Ref. Code	: 1861-58-758-9	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 8869919856-5				
Customer Name	: TUMATOB,JULIETA MANAGAYTAY	TOTAL AMOUNT DUE	: 419.29	Overdue Bill	: 1
Meter Number	: MTR1096022				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88699198565 BC14/192.6/7935/0/10/11-21-2016/37 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238155998704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362948

23891627103

Date : 11-21-2016

BC14/192.6/7940/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389162710-3

Collection Ref. Code : 1855-23-356-8

Customer Information----------

Name : QUILARIO,EVELYN CENITA

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567406 GS6	Pole No	:	0611320
Serial No	:	90440883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3953
Period From	:	10-19-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.13
CURRENT BILL - NOVEMBER 2016		1,278.73
TOTAL AMOUNT DUE		3,033.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,950.00

Your monthly electricity consumption chart

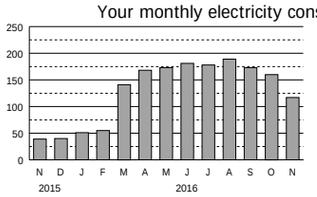

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.73		
Less : VAT	90.96		
Amount Net of VAT	1,187.77		
Less: BIR 2306	37.90		
BIR 2307	22.64	VATable Sales	1,187.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.23	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,218.19	TOTAL SALES	1,278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7940/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238155998704

Collection Ref. Code	: 1855-23-356-8	Premise Address	: SABELLANO ST.,UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 2389162710-3				
Customer Name	: QUILARIO,EVELYN CENITA	TOTAL AMOUNT DUE	: 3,033.97	Overdue Bill	: 1
Meter Number	: 567406 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23891627103

BC14/192.6/7940/0/10/11-21-2016/37

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092745893186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372796

09287472386

Date : 11-21-2016

BC14/192.6/7990/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928747238-6

Collection Ref. Code : 1853-80-605-6

Customer Information----------

Name : CAMINGAO,FELIXARDO QUILARIO

Premise Address : UPPER YATI,SABELLANO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030295	Pole No	:	0611320
Serial No	:	121516638	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1089
Period From	:	10-19-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.63
CURRENT BILL - NOVEMBER 2016		105.86
Debit Adjustments		27.33
TOTAL AMOUNT DUE		348.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 301.00

Your monthly electricity consumption chart

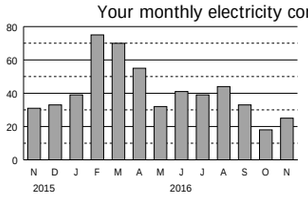

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.86		
Less : VAT	7.07		
Amount Net of VAT	98.79		
Less: BIR 2306	2.95		
BIR 2307	1.74	VATable Sales	98.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.10	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	101.17	TOTAL SALES	105.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7990/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092745893186

Collection Ref. Code	: 1853-80-605-6	Premise Address	: UPPER YATI,SABELLANO,QUIOT, CEBU CITY		
Account ID	: 0928747238-6				
Customer Name	: CAMINGAO,FELIXARDO QUILARIO	TOTAL AMOUNT DUE	: 348.55	Overdue Bill	: 2
Meter Number	: MTR1030295				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09287472386 BC14/192.6/7990/0/10/11-21-2016/37 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904865562236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361834

90422200007

Date : 11-21-2016

BC14/192.6/8070/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042220000-7

Collection Ref. Code : 1821-83-743-6

Customer Information----------

Name : BATIDOR,ARLENE TM R

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341366GS6	Pole No	:	0611320
Serial No	:	44696239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15563
Period From	:	10-19-2016	Prev Rdg	:	15438
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.80
CURRENT BILL - NOVEMBER 2016		1,358.12
TOTAL AMOUNT DUE		2,893.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,550.00

Your monthly electricity consumption chart

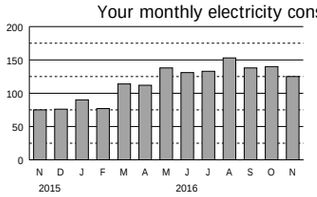

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.12		
Less : VAT	96.30		
Amount Net of VAT	1,261.82		
Less: BIR 2306	40.14		
BIR 2307	24.05	VATable Sales	1,261.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.63	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,293.93	TOTAL SALES	1,358.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8070/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904865562236

Collection Ref. Code	: 1821-83-743-6	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9042220000-7				
Customer Name	: BATIDOR,ARLENE TM R	TOTAL AMOUNT DUE	: 2,893.81	Overdue Bill	: 1
Meter Number	: 341366GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90422200007 BC14/192.6/8070/0/10/11-21-2016/37 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285694049229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375010

28531200005

Date : 11-21-2016

BC14/192.6/8100/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853120000-5

Collection Ref. Code : 1831-97-188-7

Customer Information----------

Name : YGONA,PATERNO A TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	266171GS6	Pole No	:	0611320
Serial No	:	46450310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11401
Period From	:	10-19-2016	Prev Rdg	:	11308
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		- 2.82
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.08
CURRENT BILL - NOVEMBER 2016		974.28
TOTAL AMOUNT DUE		1,836.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,139.00

Your monthly electricity consumption chart

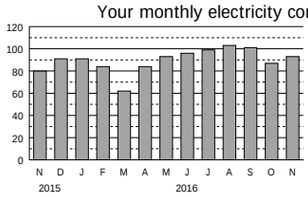

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.28		
Less : VAT	69.37		
Amount Net of VAT	904.91		
Less: BIR 2306	28.91		
BIR 2307	17.21	VATable Sales	904.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.79	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	928.16	TOTAL SALES	974.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8100/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285694049229

Collection Ref. Code	: 1831-97-188-7	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 2853120000-5				
Customer Name	: YGONA,PATERNO A TM	TOTAL AMOUNT DUE	: 1,836.76	Overdue Bill	: 1
Meter Number	: 266171GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28531200005

BC14/192.6/8100/0/10/11-21-2016/37

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553696121494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375201

55388100004

Date : 11-21-2016

BC14/192.6/8110/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538810000-4

Collection Ref. Code : 1811-38-950-3

Customer Information----------

Name : BEBILONE,NEIL TM G.

Premise Address : UPPER YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	212382WS6	Pole No	:	0611320
Serial No	:	49148220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44793
Period From	:	10-19-2016	Prev Rdg	:	44768
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - NOVEMBER 2016		105.19
TOTAL AMOUNT DUE		291.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 121.00

Your monthly electricity consumption chart

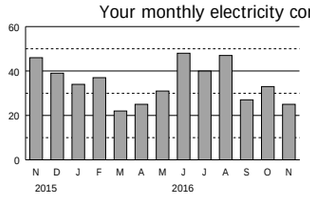

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.19		
Less : VAT	6.99		
Amount Net of VAT	98.20		
Less: BIR 2306	2.91		
BIR 2307	1.73	VATable Sales	98.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.56	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	100.55	TOTAL SALES	105.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8110/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553696121494

Collection Ref. Code	: 1811-38-950-3	Premise Address	: UPPER YATI,Cebu City		
Account ID	: 5538810000-4				
Customer Name	: BEBILONE,NEIL TM G.	TOTAL AMOUNT DUE	: 291.82	Overdue Bill	: 1
Meter Number	: 212382WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55388100004 BC14/192.6/8110/0/10/11-21-2016/37 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773407383434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363173

7733157876

Date : 11-21-2016

BC14/192.6/8140/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733157876-3

Collection Ref. Code : 1853-92-299-4

Customer Information----------

Name : CRUZ,ELENA QUILARIO

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012091	Pole No	:	0611306
Serial No	:	83347721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1984
Period From	:	10-19-2016	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 89.83
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.61
CURRENT BILL - NOVEMBER 2016		690.90
TOTAL AMOUNT DUE		1,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 678.00

Your monthly electricity consumption chart

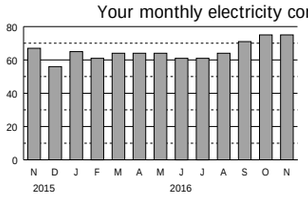

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.90		
Less : VAT	48.35		
Amount Net of VAT	642.55		
Less: BIR 2306	20.15		
BIR 2307	12.14	VATable Sales	642.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.26	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	658.61	TOTAL SALES	690.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8140/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773407383434

Collection Ref. Code	: 1853-92-299-4	Premise Address	: SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY
Account ID	: 7733157876-3		
Customer Name	: CRUZ,ELENA QUILARIO	TOTAL AMOUNT DUE	: 1,390.42 Overdue Bill : 1
Meter Number	: MTR1012091		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7733157876

BC14/192.6/8140/0/10/11-21-2016/37

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955979063133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376245

95580200004

Date : 11-21-2016

BC14/192.6/8160/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558020000-4

Collection Ref. Code : 1839-39-056-5

Customer Information----------

Name : TRAZONA,VIVIAN A

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408822GS6	Pole No	:	0617041
Serial No	:	54639072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37861
Period From	:	10-19-2016	Prev Rdg	:	37317
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	480	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,228.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,771.24
Transmission Charge	0.4416/kWh	240.23
System Loss Charge	0.7643/kWh	415.78
Sub-Total		3,427.25
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,229.00	104.58
Sub-Total		158.61
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		171.10
Transmission		7.07
System Loss		24.43
Distribution		187.39
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		711.44
CURRENT BILL - NOVEMBER 2016		5,858.85
TOTAL AMOUNT DUE		11,087.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,725.00

Your monthly electricity consumption chart

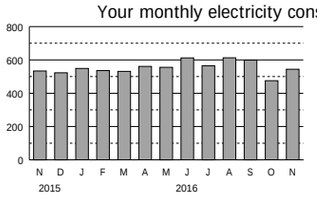

Avg Monthly Usage : 553.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.85		
Less : VAT	413.66		
Amount Net of VAT	5,445.19		
Less: BIR 2306	172.36		
BIR 2307	103.72	VATable Sales	5,445.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,169.11	VAT Zero Rated Sales	0.00
Add : VAT	413.66	VAT Amount	413.66
TOTAL AMOUNT DUE	5,582.77	TOTAL SALES	5,858.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8160/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955979063133

Collection Ref. Code	: 1839-39-056-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9558020000-4				
Customer Name	: TRAZONA,VIVIAN A	TOTAL AMOUNT DUE	: 11,087.68	Overdue Bill	: 1
Meter Number	: 408822GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95580200004

BC14/192.6/8160/0/10/11-21-2016/37

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170173110908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361727

17080069986

Date : 11-21-2016

BC14/192.6/8170/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708006998-6

Collection Ref. Code : 1857-33-671-2

Customer Information----------

Name : VILLARIN,EVA INOT

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	008729 EFS6	Pole No	:	0617041
Serial No	:	121429598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1415
Period From	:	10-19-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.13
CURRENT BILL - NOVEMBER 2016		294.55
TOTAL AMOUNT DUE		622.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 217.00

Your monthly electricity consumption chart

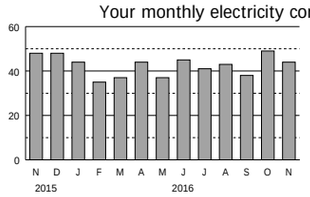

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.55		
Less : VAT	20.27		
Amount Net of VAT	274.28		
Less: BIR 2306	8.45		
BIR 2307	5.07	VATable Sales	274.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.76	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.03	TOTAL SALES	294.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170173110908

Collection Ref. Code	: 1857-33-671-2	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 1708006998-6				
Customer Name	: VILLARIN,EVA INOT	TOTAL AMOUNT DUE	: 622.68	Overdue Bill	: 1
Meter Number	: 008729 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17080069986 BC14/192.6/8170/0/10/11-21-2016/37 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779972818363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367943

77971200009

Date : 11-21-2016

BC14/192.6/8220/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797120000-9

Collection Ref. Code : 1829-19-974-9

Customer Information----------

Name : VILLARIN,GREGORIO A

Premise Address : UPPER YATE PARDO

TIN :

Metering Information----------

Meter No	:	312105GS6	Pole No	:	0617041
Serial No	:	47965213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16532
Period From	:	10-19-2016	Prev Rdg	:	16504
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - NOVEMBER 2016		114.70
TOTAL AMOUNT DUE		196.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2015 - 13.00

Your monthly electricity consumption chart

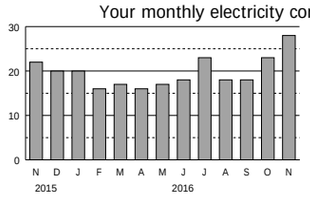

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.70		
Less : VAT	7.49		
Amount Net of VAT	107.21		
Less: BIR 2306	3.12		
BIR 2307	1.88	VATable Sales	107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.21	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	109.70	TOTAL SALES	114.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8220/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779972818363

Collection Ref. Code	: 1829-19-974-9	Premise Address	: UPPER YATE PARDO		
Account ID	: 7797120000-9				
Customer Name	: VILLARIN,GREGORIO A	TOTAL AMOUNT DUE	: 196.22	Overdue Bill	: 1
Meter Number	: 312105GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77971200009

BC14/192.6/8220/0/10/11-21-2016/37

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037915953464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361635

03770200008

Date : 11-21-2016

BC14/192.6/8230/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377020000-8

Collection Ref. Code : 1843-37-485-4

Customer Information----------

Name : PARADILLA,REBECCA M

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037124	Pole No	:	0617041
Serial No	:	126814199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1651
Period From	:	10-19-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.6216/kWh	70.24
System Loss Charge	0.7429/kWh	83.95
Sub-Total		729.83
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		35.54
Transmission		2.06
System Loss		4.86
Distribution		39.40
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.98
CURRENT BILL - NOVEMBER 2016		1,241.47
TOTAL AMOUNT DUE		2,396.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,700.00

Your monthly electricity consumption chart

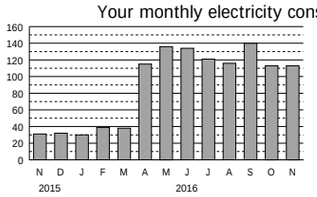

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.47		
Less : VAT	86.96		
Amount Net of VAT	1,154.51		
Less: BIR 2306	36.24		
BIR 2307	22.01	VATable Sales	1,154.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.26	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,183.22	TOTAL SALES	1,241.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8230/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037915953464

Collection Ref. Code	: 1843-37-485-4	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 0377020000-8				
Customer Name	: PARADILLA,REBECCA M	TOTAL AMOUNT DUE	: 2,396.83	Overdue Bill	: 1
Meter Number	: MTR1037124				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03770200008 BC14/192.6/8230/0/10/11-21-2016/37 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244041208260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367008

24481200004

Date : 11-21-2016

BC14/192.6/8250/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448120000-4

Collection Ref. Code : 1833-76-119-7

Customer Information----------

Name : BACUS,ELONA G TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	313341GS6	Pole No	:	0617041
Serial No	:	46572706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8233
Period From	:	10-19-2016	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.90
CURRENT BILL - NOVEMBER 2016		198.40
TOTAL AMOUNT DUE		890.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 338.00

Your monthly electricity consumption chart

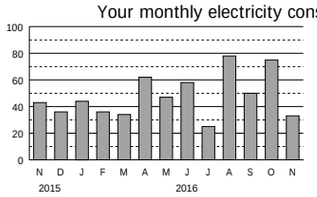

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.40		
Less : VAT	13.91		
Amount Net of VAT	184.49		
Less: BIR 2306	5.82		
BIR 2307	3.38	VATable Sales	184.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.29	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	189.20	TOTAL SALES	198.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8250/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244041208260

Collection Ref. Code	: 1833-76-119-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 2448120000-4				
Customer Name	: BACUS,ELONA G TM	TOTAL AMOUNT DUE	: 890.39	Overdue Bill	: 1
Meter Number	: 313341GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24481200004

BC14/192.6/8250/0/10/11-21-2016/37

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110889873927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365137

11017129864

Date : 11-21-2016

BC14/193.1/0/0518445/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101712986-4

Collection Ref. Code : 1859-20-854-1

Customer Information----------

Name : NACUA,BONIFACIO ANGHAG

Premise Address : SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127023	Pole No	:	0518445
Serial No	:	40079598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1455
Period From	:	10-19-2016	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		62.54
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.53
CURRENT BILL - NOVEMBER 2016		1,348.76
TOTAL AMOUNT DUE		2,599.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,271.00

Your monthly electricity consumption chart

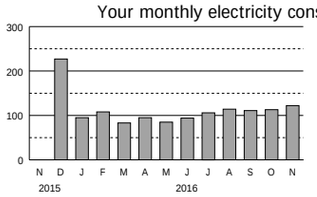

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.76		
Less : VAT	96.51		
Amount Net of VAT	1,252.25		
Less: BIR 2306	40.22		
BIR 2307	23.88	VATable Sales	1,252.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.15	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,284.66	TOTAL SALES	1,348.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/0/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110889873927

Collection Ref. Code	: 1859-20-854-1	Premise Address	: SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY		
Account ID	: 1101712986-4				
Customer Name	: NACUA,BONIFACIO ANGHAG	TOTAL AMOUNT DUE	: 2,599.08	Overdue Bill	: 1
Meter Number	: MTR1127023				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11017129864

BC14/193.1/0/0/10/11-21-2016/37

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973017396070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363671

97388100006

Date : 11-21-2016

BC14/193.1/30/0529500/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738810000-6

Collection Ref. Code : 1809-51-605-6

Customer Information----------

Name : CAGANG,HOSPICIA L

Premise Address : BK 1156 BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	142226WS6	Pole No	:	0529500
Serial No	:	72108132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13644
Period From	:	10-19-2016	Prev Rdg	:	13560
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.47
CURRENT BILL - NOVEMBER 2016		814.74
TOTAL AMOUNT DUE		1,573.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

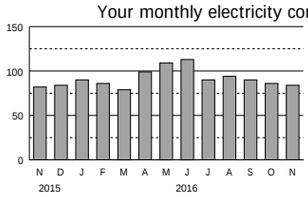

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.74		
Less : VAT	57.11		
Amount Net of VAT	757.63		
Less: BIR 2306	23.80		
BIR 2307	14.35	VATable Sales	757.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.48	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	776.59	TOTAL SALES	814.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/30/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973017396070

Collection Ref. Code	: 1809-51-605-6	Premise Address	: BK 1156 BASAK KIOSKO		
Account ID	: 9738810000-6				
Customer Name	: CAGANG,HOSPICIA L	TOTAL AMOUNT DUE	: 1,573.86	Overdue Bill	: 1
Meter Number	: 142226WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97388100006

BC14/193.1/30/0/10/11-21-2016/37

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104948665821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362028

10488100008

Date : 11-21-2016

BC14/193.1/50/0529500/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048810000-8

Collection Ref. Code : 1809-51-716-8

Customer Information----------

Name : MARCELINO,VICTORIA

Premise Address : BK 1156 BASAK KIOSKO,C/O FELIPA CAGANG

TIN :

Metering Information----------

Meter No	:	239420DS6	Pole No	:	0529500
Serial No	:	11782562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65246
Period From	:	10-19-2016	Prev Rdg	:	65191
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.94
CURRENT BILL - NOVEMBER 2016		419.95
TOTAL AMOUNT DUE		709.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 300.00

Your monthly electricity consumption chart

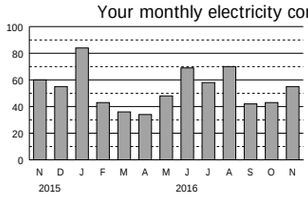

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.95		
Less : VAT	29.01		
Amount Net of VAT	390.94		
Less: BIR 2306	12.08		
BIR 2307	7.29	VATable Sales	390.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.57	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	400.58	TOTAL SALES	419.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/50/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104948665821

Collection Ref. Code	: 1809-51-716-8	Premise Address	: BK 1156 BASAK KIOSKO,C/O FELIPA CAGANG		
Account ID	: 1048810000-8				
Customer Name	: MARCELINO,VICTORIA	TOTAL AMOUNT DUE	: 709.56	Overdue Bill	: 1
Meter Number	: 239420DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10488100008

BC14/193.1/50/0/10/11-21-2016/37

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204684411174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362834

20488100007

Date : 11-21-2016

BC14/193.1/60/0529500/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048810000-7

Collection Ref. Code : 1809-51-719-2

Customer Information----------

Name : MARCELINO,MOISES E

Premise Address : BK 1154 INT BASAK

TIN :

Metering Information----------

Meter No	:	239407DS6	Pole No	:	0529500
Serial No	:	12969476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19152
Period From	:	10-19-2016	Prev Rdg	:	19075
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.70
CURRENT BILL - NOVEMBER 2016		707.03
TOTAL AMOUNT DUE		1,329.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 868.00

Your monthly electricity consumption chart

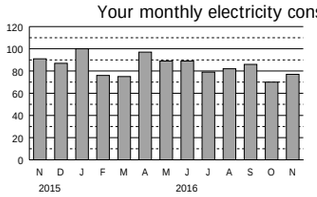

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.03		
Less : VAT	49.40		
Amount Net of VAT	657.63		
Less: BIR 2306	20.58		
BIR 2307	12.42	VATable Sales	657.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.63	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	674.03	TOTAL SALES	707.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/60/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204684411174

Collection Ref. Code	: 1809-51-719-2	Premise Address	: BK 1154 INT BASAK		
Account ID	: 2048810000-7				
Customer Name	: MARCELINO,MOISES E	TOTAL AMOUNT DUE	: 1,329.87	Overdue Bill	: 1
Meter Number	: 239407DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20488100007

BC14/193.1/60/0/10/11-21-2016/37

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307692770200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363491

30768100007

Date : 11-21-2016

BC14/193.1/130/0529486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076810000-7

Collection Ref. Code : 1831-65-593-4

Customer Information----------

Name : ABADIANO,LANI C

Premise Address : SITIO VILLA SAN PEDRO,BASAK

TIN :

Metering Information----------

Meter No	:	368699GS6	Pole No	:	0529486
Serial No	:	02108496	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12418
Period From	:	10-19-2016	Prev Rdg	:	12172
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.83
CURRENT BILL - NOVEMBER 2016		2,668.16
TOTAL AMOUNT DUE		5,728.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,309.00

Your monthly electricity consumption chart

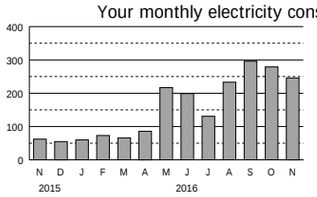

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.16		
Less : VAT	189.06		
Amount Net of VAT	2,479.10		
Less: BIR 2306	78.78		
BIR 2307	47.24	VATable Sales	2,479.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.08	VAT Zero Rated Sales	0.00
Add : VAT	189.06	VAT Amount	189.06
TOTAL AMOUNT DUE	2,542.14	TOTAL SALES	2,668.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/130/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307692770200

Collection Ref. Code	: 1831-65-593-4	Premise Address	: SITIO VILLA SAN PEDRO,BASAK		
Account ID	: 3076810000-7				
Customer Name	: ABADIANO,LANI C	TOTAL AMOUNT DUE	: 5,728.07	Overdue Bill	: 1
Meter Number	: 368699GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30768100007

BC14/193.1/130/0/10/11-21-2016/37

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031095704821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373075

03169100009

Date : 11-21-2016

BC14/193.1/140/0529486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316910000-9

Collection Ref. Code : 1835-87-812-1

Customer Information----------

Name : ALERTA,ALBERTO T JR TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	547029 GS6	Pole No	:	0529486
Serial No	:	69126735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8496
Period From	:	10-19-2016	Prev Rdg	:	8327
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,606.00	92.12
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.09
CURRENT BILL - NOVEMBER 2016		1,891.26
TOTAL AMOUNT DUE		4,046.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,451.00

Your monthly electricity consumption chart

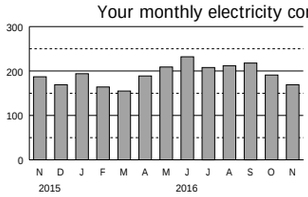

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.26		
Less : VAT	136.11		
Amount Net of VAT	1,755.15		
Less: BIR 2306	56.73		
BIR 2307	33.49	VATable Sales	1,755.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.93	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,801.04	TOTAL SALES	1,891.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/140/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031095704821

Collection Ref. Code	: 1835-87-812-1	Premise Address	: BASAK PARDO		
Account ID	: 0316910000-9				
Customer Name	: ALERTA,ALBERTO T JR TM	TOTAL AMOUNT DUE	: 4,046.17	Overdue Bill	: 1
Meter Number	: 547029 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03169100009

BC14/193.1/140/0/10/11-21-2016/37

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337335114952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361668

33720200006

Date : 11-21-2016

BC14/193.1/240/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372020000-6

Collection Ref. Code : 1821-48-188-7

Customer Information----------

Name : GRANADA,TRINIDAD T

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	557113 GS6	Pole No	:	0531935
Serial No	:	G020835411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6321
Period From	:	10-19-2016	Prev Rdg	:	6207
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	450	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.78
CURRENT BILL - NOVEMBER 2016		1,233.76
TOTAL AMOUNT DUE		2,396.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,592.00

Your monthly electricity consumption chart

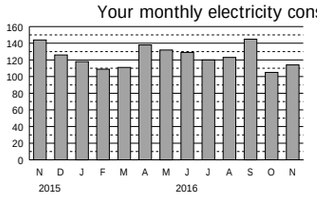

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.76		
Less : VAT	87.34		
Amount Net of VAT	1,146.42		
Less: BIR 2306	36.42		
BIR 2307	21.84	VATable Sales	1,146.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.16	VAT Zero Rated Sales	0.00
Add : VAT	87.34	VAT Amount	87.34
TOTAL AMOUNT DUE	1,175.50	TOTAL SALES	1,233.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/240/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337335114952

Collection Ref. Code	: 1821-48-188-7	Premise Address	: BASAK PARDO		
Account ID	: 3372020000-6				
Customer Name	: GRANADA,TRINIDAD T	TOTAL AMOUNT DUE	: 2,396.58	Overdue Bill	: 1
Meter Number	: 557113 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33720200006

BC14/193.1/240/0/10/11-21-2016/37

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168918896853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360427

16809100007

Date : 11-21-2016

BC14/193.1/250/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680910000-7

Collection Ref. Code : 1811-71-284-3

Customer Information----------

Name : LOTOC,ANNABEL B.

Premise Address : COACO COMPD, VILLA SN PEDRO BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149583	Pole No	:	0531935
Serial No	:	40101569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1206
Period From	:	10-19-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	505	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.82
CURRENT BILL - NOVEMBER 2016		2,073.96
TOTAL AMOUNT DUE		4,027.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

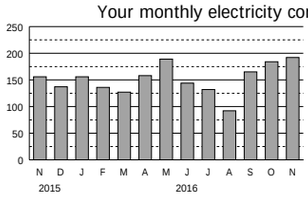

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.96		
Less : VAT	146.67		
Amount Net of VAT	1,927.29		
Less: BIR 2306	61.13		
BIR 2307	36.72	VATable Sales	1,927.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.44	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,976.11	TOTAL SALES	2,073.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/250/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168918896853

Collection Ref. Code	: 1811-71-284-3	Premise Address	: COACO COMPD, VILLA SN PEDRO BASAK,PARDO,CEBU CITY
Account ID	: 1680910000-7		
Customer Name	: LOTOC,ANNABEL B.	TOTAL AMOUNT DUE	: 4,027.19
Meter Number	: MTR1149583		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16809100007

BC14/193.1/250/0/10/11-21-2016/37

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973519017527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363732

97300200009

Date : 11-21-2016

BC14/193.1/260/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730020000-9

Collection Ref. Code : 1819-68-677-9

Customer Information----------

Name : BACULI,LORNA

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	190237WS6	Pole No	:	0531935
Serial No	:	49697102	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59042
Period From	:	10-19-2016	Prev Rdg	:	58761
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 117.50	2.35
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		361.16
CURRENT BILL - NOVEMBER 2016		2,970.78
TOTAL AMOUNT DUE		3,088.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,165.00

Your monthly electricity consumption chart

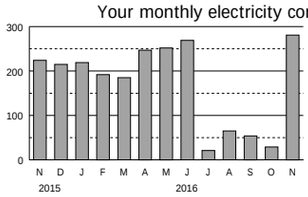

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.78		
Less : VAT	207.72		
Amount Net of VAT	2,763.06		
Less: BIR 2306	86.56		
BIR 2307	52.58	VATable Sales	2,763.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.92	VAT Zero Rated Sales	0.00
Add : VAT	207.72	VAT Amount	207.72
TOTAL AMOUNT DUE	2,831.64	TOTAL SALES	2,970.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/260/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973519017527

Collection Ref. Code : 1819-68-677-9

Account ID : 9730020000-9

Customer Name : BACULI,LORNA

Meter Number : 190237WS6

Period : Oct 2016

Premise Address : BASAK KIOSKO

TOTAL AMOUNT DUE : 3,088.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97300200009

BC14/193.1/260/0/10/11-21-2016/37

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327608503240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377134

32778100001

Date : 11-21-2016

BC14/193.1/350/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277810000-1

Collection Ref. Code : 1823-87-497-5

Customer Information----------

Name : LARGO,JESSICA B

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041401	Pole No	:	0529416
Serial No	:	121760116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2048
Period From	:	10-19-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	600	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.84
CURRENT BILL - NOVEMBER 2016		1,673.59
TOTAL AMOUNT DUE		4,243.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 800.00

Your monthly electricity consumption chart

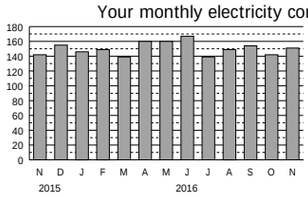

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.59		
Less : VAT	119.88		
Amount Net of VAT	1,553.71		
Less: BIR 2306	49.95		
BIR 2307	29.64	VATable Sales	1,553.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.12	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,594.00	TOTAL SALES	1,673.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/350/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327608503240

Collection Ref. Code	: 1823-87-497-5	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 3277810000-1				
Customer Name	: LARGO,JESSICA B	TOTAL AMOUNT DUE	: 4,243.17	Overdue Bill	: 1
Meter Number	: MTR1041401				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32778100001 BC14/193.1/350/0/10/11-21-2016/37 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194231193801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373285

19489100008

Date : 11-21-2016

BC14/193.1/370/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948910000-8

Collection Ref. Code : 1837-89-086-2

Customer Information----------

Name : LARGO,GODOFREDO R

Premise Address : BASAK PARDO COACO COMPD

TIN :

Metering Information----------

Meter No	:	368721GS6	Pole No	:	0529416
Serial No	:	02108097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34266
Period From	:	10-19-2016	Prev Rdg	:	33864
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,062.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,047.87
Transmission Charge	0.4416/kWh	177.52
System Loss Charge	0.7643/kWh	307.25
Sub-Total		2,532.64
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,063.00	121.26
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		126.45
Transmission		5.22
System Loss		18.04
Distribution		138.63
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		531.54
CURRENT BILL - NOVEMBER 2016		4,380.61
TOTAL AMOUNT DUE		9,443.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

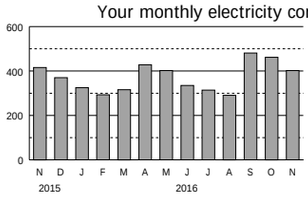

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.61		
Less : VAT	311.15		
Amount Net of VAT	4,069.46		
Less: BIR 2306	129.65		
BIR 2307	77.56	VATable Sales	4,069.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.25	VAT Zero Rated Sales	0.00
Add : VAT	311.15	VAT Amount	311.15
TOTAL AMOUNT DUE	4,173.40	TOTAL SALES	4,380.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/370/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194231193801

Collection Ref. Code	: 1837-89-086-2	Premise Address	: BASAK PARDO COACO COMPD		
Account ID	: 1948910000-8				
Customer Name	: LARGO,GODOFREDO R	TOTAL AMOUNT DUE	: 9,443.41	Overdue Bill	: 1
Meter Number	: 368721GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19489100008 BC14/193.1/370/0/10/11-21-2016/37 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712523786129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366513

71219100006

Date : 11-21-2016

BC14/193.1/390/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121910000-6

Collection Ref. Code : 1841-37-479-2

Customer Information----------

Name : CAUMERAN,ESTEFA G

Premise Address : COACO COMPUND, VILLA SAN PEDRO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377027GS6	Pole No	:	0531935
Serial No	:	2003134373	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6379
Period From	:	10-19-2016	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	225	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.38
CURRENT BILL - NOVEMBER 2016		1,140.28
TOTAL AMOUNT DUE		2,366.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,022.00

Your monthly electricity consumption chart

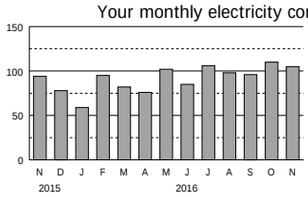

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.28		
Less : VAT	80.85		
Amount Net of VAT	1,059.43		
Less: BIR 2306	33.68		
BIR 2307	20.19	VATable Sales	1,059.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.56	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,086.41	TOTAL SALES	1,140.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/390/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712523786129

Collection Ref. Code	: 1841-37-479-2	Premise Address	: COACO COMPUND, VILLA SAN PEDRO,PARDO,CEBU CITY		
Account ID	: 7121910000-6				
Customer Name	: CAUMERAN,ESTEFA G	TOTAL AMOUNT DUE	: 2,366.89	Overdue Bill	: 1
Meter Number	: 377027GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71219100006

BC14/193.1/390/0/10/11-21-2016/37

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438494293963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361986

43888100005

Date : 11-21-2016

BC14/193.1/440/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388810000-5

Collection Ref. Code : 1839-39-176-6

Customer Information----------

Name : BRIONES,DANILO B

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346734GS6	Pole No	:	0531970
Serial No	:	42879539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11258
Period From	:	10-19-2016	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.79
CURRENT BILL - NOVEMBER 2016		1,201.04
TOTAL AMOUNT DUE		2,315.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,383.00

Your monthly electricity consumption chart

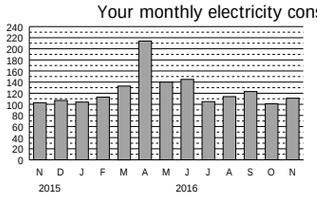

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.04		
Less : VAT	85.00		
Amount Net of VAT	1,116.04		
Less: BIR 2306	35.42		
BIR 2307	21.26	VATable Sales	1,116.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.36	VAT Zero Rated Sales	0.00
Add : VAT	85.00	VAT Amount	85.00
TOTAL AMOUNT DUE	1,144.36	TOTAL SALES	1,201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/440/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438494293963

Collection Ref. Code	: 1839-39-176-6	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 4388810000-5				
Customer Name	: BRIONES,DANILO B	TOTAL AMOUNT DUE	: 2,315.86	Overdue Bill	: 1
Meter Number	: 346734GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43888100005

BC14/193.1/440/0/10/11-21-2016/37

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728687545552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372569

72830200001

Date : 11-21-2016

BC14/193.1/450/0531942/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283020000-1

Collection Ref. Code : 1821-75-236-8

Customer Information----------

Name : BRIONES,PORFERIO D

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	178989DS6	Pole No	:	0531942
Serial No	:	14225150	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34342
Period From	:	10-19-2016	Prev Rdg	:	34001
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,097.00	81.94
Sub-Total		115.81
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		448.30
CURRENT BILL - NOVEMBER 2016		3,693.14
TOTAL AMOUNT DUE		7,790.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,349.00

Your monthly electricity consumption chart

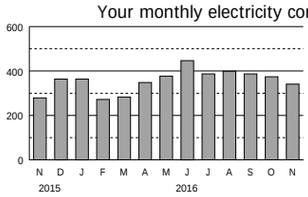

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.14		
Less : VAT	261.51		
Amount Net of VAT	3,431.63		
Less: BIR 2306	108.96		
BIR 2307	65.38	VATable Sales	3,431.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.29	VAT Zero Rated Sales	0.00
Add : VAT	261.51	VAT Amount	261.51
TOTAL AMOUNT DUE	3,518.80	TOTAL SALES	3,693.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/450/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728687545552

Collection Ref. Code : 1821-75-236-8

Account ID : 7283020000-1

Customer Name : BRIONES,PORFERIO D

Meter Number : 178989DS6

Period : Oct 2016

Premise Address : BASAK KIOSKO

TOTAL AMOUNT DUE : 7,790.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72830200001

BC14/193.1/450/0/10/11-21-2016/37

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880074288537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368090

8804654123

Date : 11-21-2016

BC14/193.1/450/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804654412-3

Collection Ref. Code : 1851-86-314-1

Customer Information----------

Name : BRIONES,RUBEN BASNILLO

Premise Address : COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	535214 GS6	Pole No	:	0531970
Serial No	:	59327741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5773
Period From	:	10-19-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	345	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.98
CURRENT BILL - NOVEMBER 2016		1,202.66
TOTAL AMOUNT DUE		2,388.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,250.00

Your monthly electricity consumption chart

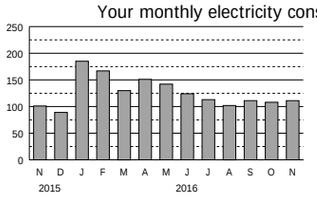

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.66		
Less : VAT	85.17		
Amount Net of VAT	1,117.49		
Less: BIR 2306	35.49		
BIR 2307	21.29	VATable Sales	1,117.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.71	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,145.88	TOTAL SALES	1,202.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/450/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880074288537

Collection Ref. Code	: 1851-86-314-1	Premise Address	: COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 8804654412-3				
Customer Name	: BRIONES,RUBEN BASNILLO	TOTAL AMOUNT DUE	: 2,388.91	Overdue Bill	: 1
Meter Number	: 535214 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8804654123

BC14/193.1/450/0/10/11-21-2016/37

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469382893163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360744

46984693054

Date : 11-21-2016

BC14/193.1/450/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698469305-4

Collection Ref. Code : 1851-86-320-6

Customer Information----------

Name : BRIONES,DANILO BASNILLO

Premise Address : COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	534146 GS6	Pole No	:	0531970
Serial No	:	94065381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2922
Period From	:	10-19-2016	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - NOVEMBER 2016		306.44
TOTAL AMOUNT DUE		590.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 306.00

Your monthly electricity consumption chart

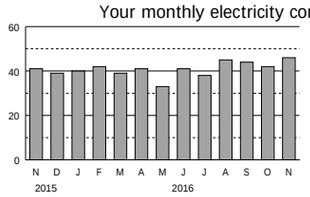

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.44		
Less : VAT	21.04		
Amount Net of VAT	285.40		
Less: BIR 2306	8.78		
BIR 2307	5.27	VATable Sales	285.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.35	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	292.39	TOTAL SALES	306.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/450/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469382893163

Collection Ref. Code	: 1851-86-320-6	Premise Address	: COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO
Account ID	: 4698469305-4		
Customer Name	: BRIONES,DANILO BASNILLO	TOTAL AMOUNT DUE	: 590.36
Meter Number	: 534146 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46984693054

BC14/193.1/450/0/10/11-21-2016/37

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193814696717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372859

19325915429

Date : 11-21-2016

BC14/193.1/455/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932591542-9

Collection Ref. Code : 1853-98-872-3

Customer Information----------

Name : BRIONES,JELY BASINILLO

Premise Address : COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541927 GS6	Pole No	:	0531970
Serial No	:	220725161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6516
Period From	:	10-19-2016	Prev Rdg	:	6391
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	520	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.18
CURRENT BILL - NOVEMBER 2016		1,352.69
TOTAL AMOUNT DUE		2,647.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

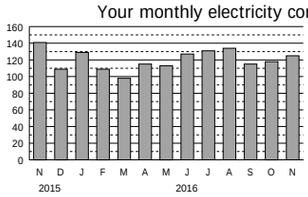

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.69		
Less : VAT	95.72		
Amount Net of VAT	1,256.97		
Less: BIR 2306	39.90		
BIR 2307	23.95	VATable Sales	1,256.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.12	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,288.84	TOTAL SALES	1,352.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/455/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193814696717

Collection Ref. Code	: 1853-98-872-3	Premise Address	: COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO, CEBU CITY
Account ID	: 1932591542-9		
Customer Name	: BRIONES,JELY BASINILLO	TOTAL AMOUNT DUE	: 2,647.84
Meter Number	: 541927 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19325915429 BC14/193.1/455/0/10/11-21-2016/37 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264715585954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374089

26419134221

Date : 11-21-2016

BC14/193.1/485/0527740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641913422-1

Collection Ref. Code : 1855-99-248-5

Customer Information----------

Name : LABITA,CATHERINE GUMERA

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	004469 EFS6	Pole No	:	0527740
Serial No	:	97683671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2868
Period From	:	10-19-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.03
CURRENT BILL - NOVEMBER 2016		334.93
TOTAL AMOUNT DUE		737.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 340.00

Your monthly electricity consumption chart

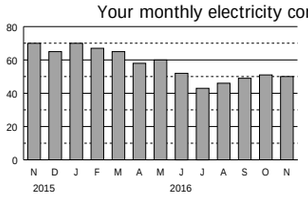

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.93		
Less : VAT	23.05		
Amount Net of VAT	311.88		
Less: BIR 2306	9.61		
BIR 2307	5.76	VATable Sales	311.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.51	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	319.56	TOTAL SALES	334.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/485/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264715585954

Collection Ref. Code	: 1855-99-248-5	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 2641913422-1				
Customer Name	: LABITA,CATHERINE GUMERA	TOTAL AMOUNT DUE	: 737.18	Overdue Bill	: 1
Meter Number	: 004469 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26419134221

BC14/193.1/485/0/10/11-21-2016/37

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756289421539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371063

75678100001

Date : 11-21-2016

BC14/193.1/510/0527740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567810000-1

Collection Ref. Code : 1823-80-194-3

Customer Information----------

Name : MORALES,REY BERNARD R

Premise Address : 504 KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110966DS6	Pole No	:	0527740
Serial No	:	17299015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25199
Period From	:	10-19-2016	Prev Rdg	:	25048
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.93
CURRENT BILL - NOVEMBER 2016		1,630.48
TOTAL AMOUNT DUE		3,089.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,511.00

Your monthly electricity consumption chart

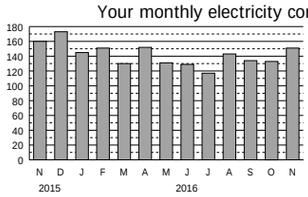

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.48		
Less : VAT	115.26		
Amount Net of VAT	1,515.22		
Less: BIR 2306	48.02		
BIR 2307	28.87	VATable Sales	1,515.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.33	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,553.59	TOTAL SALES	1,630.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/510/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756289421539

Collection Ref. Code	: 1823-80-194-3	Premise Address	: 504 KIOSKO,BASAK PARDO,CEBU CITY		
Account ID	: 7567810000-1				
Customer Name	: MORALES,REY BERNARD R	TOTAL AMOUNT DUE	: 3,089.99	Overdue Bill	: 1
Meter Number	: 110966DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75678100001 BC14/193.1/510/0/10/11-21-2016/37 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896428774470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89688100000

BILLING STATEMENT

1007378046

Date : 11-21-2016

BC14/193.1/545/0527740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968810000-0

Collection Ref. Code : 1823-97-194-6

Customer Information----------

Name : BULAY,JOEL M

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402564GS6	Pole No	:	0527740
Serial No	:	2004201273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7894
Period From	:	10-19-2016	Prev Rdg	:	7779
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.07
CURRENT BILL - NOVEMBER 2016		1,244.36
TOTAL AMOUNT DUE		2,410.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,287.00

Your monthly electricity consumption chart

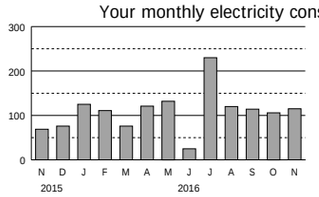

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.36		
Less : VAT	88.08		
Amount Net of VAT	1,156.28		
Less: BIR 2306	36.72		
BIR 2307	22.03	VATable Sales	1,156.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.53	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,185.61	TOTAL SALES	1,244.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/545/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896428774470

Collection Ref. Code : 1823-97-194-6

Account ID : 8968810000-0

Customer Name : BULAY,JOEL M

Meter Number : 402564GS6

Period : Oct 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,410.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89688100000

BC14/193.1/545/0/10/11-21-2016/37

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622017552202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375898

62298100009

Date : 11-21-2016

BC14/193.1/552/0527691/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229810000-9

Collection Ref. Code : 1845-36-338-8

Customer Information----------

Name : GARING,RICKY P

Premise Address : SITIO KATANGKUNGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150194	Pole No	:	0527691
Serial No	:	133498054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1673
Period From	:	10-19-2016	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.77
CURRENT BILL - NOVEMBER 2016		2,485.79
TOTAL AMOUNT DUE		4,938.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,903.00

Your monthly electricity consumption chart

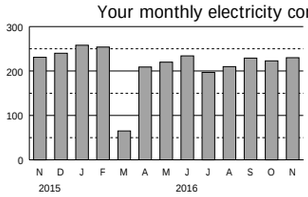

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.79		
Less : VAT	175.82		
Amount Net of VAT	2,309.97		
Less: BIR 2306	73.26		
BIR 2307	44.01	VATable Sales	2,309.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.70	VAT Zero Rated Sales	0.00
Add : VAT	175.82	VAT Amount	175.82
TOTAL AMOUNT DUE	2,368.52	TOTAL SALES	2,485.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/552/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622017552202

Collection Ref. Code	: 1845-36-338-8	Premise Address	: SITIO KATANGKUNGAN,BASAK PARDO,CEBU CITY		
Account ID	: 6229810000-9				
Customer Name	: GARING,RICKY P	TOTAL AMOUNT DUE	: 4,938.02	Overdue Bill	: 1
Meter Number	: MTR1150194				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62298100009 BC14/193.1/552/0/10/11-21-2016/37 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650444420390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374659

65088100006

Date : 11-21-2016

BC14/193.1/553/0527691/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508810000-6

Collection Ref. Code : 1843-97-506-8

Customer Information----------

Name : GORNEZ,LIZMARIE R

Premise Address : COACO COMPOUND SITIO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462943GS6	Pole No	:	0527691
Serial No	:	61020784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12966
Period From	:	10-19-2016	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.44
CURRENT BILL - NOVEMBER 2016		1,716.77
TOTAL AMOUNT DUE		3,260.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,768.00

Your monthly electricity consumption chart

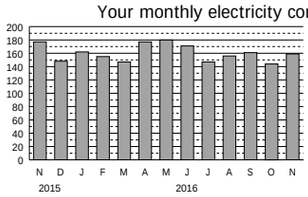

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.77		
Less : VAT	121.38		
Amount Net of VAT	1,595.39		
Less: BIR 2306	50.58		
BIR 2307	30.39	VATable Sales	1,595.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.42	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,635.80	TOTAL SALES	1,716.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/553/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650444420390

Collection Ref. Code	: 1843-97-506-8	Premise Address	: COACO COMPOUND SITIO BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6508810000-6		
Customer Name	: GORNEZ,LIZMARIE R	TOTAL AMOUNT DUE	: 3,260.48
Meter Number	: 462943GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65088100006

BC14/193.1/553/0/10/11-21-2016/37

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865328401336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373147

8657672424

Date : 11-21-2016

BC14/193.1/554/0529171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657672424-8

Collection Ref. Code : 1859-53-176-8

Customer Information----------

Name : RICAPLAZA,MARIANO JR. ROBARO

Premise Address : 104 LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162527	Pole No	:	0529171
Serial No	:	133483347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	477
Period From	:	10-19-2016	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.62
CURRENT BILL - NOVEMBER 2016		1,578.47
TOTAL AMOUNT DUE		3,067.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 605.00

Your monthly electricity consumption chart

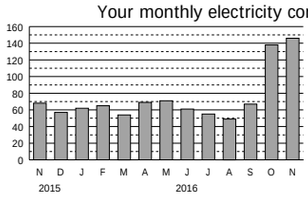

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.47		
Less : VAT	111.67		
Amount Net of VAT	1,466.80		
Less: BIR 2306	46.52		
BIR 2307	27.95	VATable Sales	1,466.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.33	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,504.00	TOTAL SALES	1,578.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/554/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865328401336

Collection Ref. Code	: 1859-53-176-8	Premise Address	: 104 LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 8657672424-8				
Customer Name	: RICAPLAZA,MARIANO JR. ROBARO	TOTAL AMOUNT DUE	: 3,067.96	Overdue Bill	: 1
Meter Number	: MTR1162527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8657672424

BC14/193.1/554/0/10/11-21-2016/37

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171484846429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362085

17179100007

Date : 11-21-2016

BC14/193.1/554/0527691/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717910000-7

Collection Ref. Code : 1829-32-029-7

Customer Information----------

Name : PRONCO,EDGARDO C TM

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	426727GS6	Pole No	:	0527691
Serial No	:	61517226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23890
Period From	:	10-19-2016	Prev Rdg	:	23575
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	50	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		95.47
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.68
CURRENT BILL - NOVEMBER 2016		3,398.98
TOTAL AMOUNT DUE		6,608.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,716.00

Your monthly electricity consumption chart

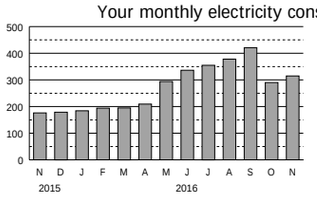

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.98		
Less : VAT	240.21		
Amount Net of VAT	3,158.77		
Less: BIR 2306	100.08		
BIR 2307	60.17	VATable Sales	3,158.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.52	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,238.73	TOTAL SALES	3,398.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/554/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171484846429

Collection Ref. Code	: 1829-32-029-7	Premise Address	: KIOSKO BASAK		
Account ID	: 1717910000-7				
Customer Name	: PRONCO,EDGARDO C TM	TOTAL AMOUNT DUE	: 6,608.02	Overdue Bill	: 1
Meter Number	: 426727GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17179100007 BC14/193.1/554/0/10/11-21-2016/37 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523913752928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375832

52309100007

Date : 11-21-2016

BC14/193.1/556/0529171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230910000-7

Collection Ref. Code : 1845-47-065-6

Customer Information----------

Name : ALBIA,LEONIDES O

Premise Address : SITIO KATANGKUNGAN JAPER,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475159GS6	Pole No	:	0529171
Serial No	:	60765193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8538
Period From	:	10-19-2016	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.21
CURRENT BILL - NOVEMBER 2016		551.39
TOTAL AMOUNT DUE		1,223.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 800.00

Your monthly electricity consumption chart

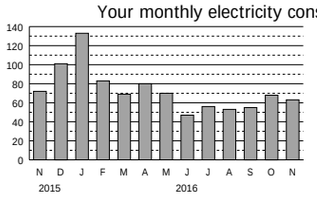

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.39		
Less : VAT	38.60		
Amount Net of VAT	512.79		
Less: BIR 2306	16.09		
BIR 2307	9.66	VATable Sales	512.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.04	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	525.64	TOTAL SALES	551.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/556/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523913752928

Collection Ref. Code	: 1845-47-065-6	Premise Address	: SITIO KATANGKUNGAN JAPER,BASAK PARDO,CEBU CITY		
Account ID	: 5230910000-7				
Customer Name	: ALBIA,LEONIDES O	TOTAL AMOUNT DUE	: 1,223.70	Overdue Bill	: 1
Meter Number	: 475159GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52309100007

BC14/193.1/556/0/10/11-21-2016/37

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218128600933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375204

21868100005

Date : 11-21-2016

BC14/193.1/560/0527754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186810000-5

Collection Ref. Code : 1843-76-509-8

Customer Information----------

Name : COMENDADOR,BASILIO S

Premise Address : HOUSE#9 KATANGKUNGAN II, INFRONT OF USJR,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118479DS6	Pole No	:	0527754
Serial No	:	26705882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8762
Period From	:	10-19-2016	Prev Rdg	:	8627
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.40
CURRENT BILL - NOVEMBER 2016		1,461.59
TOTAL AMOUNT DUE		2,911.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,531.00

Your monthly electricity consumption chart

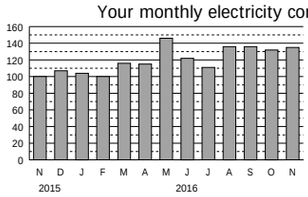

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.59		
Less : VAT	103.46		
Amount Net of VAT	1,358.13		
Less: BIR 2306	43.12		
BIR 2307	25.88	VATable Sales	1,358.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.13	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,392.59	TOTAL SALES	1,461.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/560/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218128600933

Collection Ref. Code	: 1843-76-509-8	Premise Address	: HOUSE#9 KATANGKUNGAN II, INFRONT OF USJR,BASAK PARDO,CEBU CITY		
Account ID	: 2186810000-5				
Customer Name	: COMENDADOR,BASILIO S	TOTAL AMOUNT DUE	: 2,911.21	Overdue Bill	: 1
Meter Number	: 118479DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21868100005 BC14/193.1/560/0/10/11-21-2016/37 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617666921404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374694

61768100002

Date : 11-21-2016

BC14/193.1/563/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176810000-2

Collection Ref. Code : 1843-72-410-3

Customer Information----------

Name : ALMENCION,ANECITA S

Premise Address : KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107924	Pole No	:	0527761
Serial No	:	40044885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	901
Period From	:	10-19-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	238	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		673.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 673.50	13.47
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.60
CURRENT BILL - NOVEMBER 2016		813.09
TOTAL AMOUNT DUE		1,486.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 863.00

Your monthly electricity consumption chart

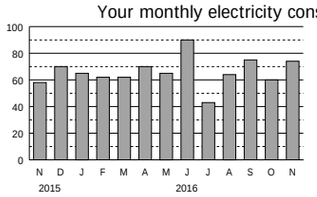

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.09		
Less : VAT	56.96		
Amount Net of VAT	756.13		
Less: BIR 2306	23.75		
BIR 2307	14.42	VATable Sales	756.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.96	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	774.92	TOTAL SALES	813.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/563/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617666921404

Collection Ref. Code	: 1843-72-410-3	Premise Address	: KATANGKUNGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 6176810000-2				
Customer Name	: ALMENCION,ANECITA S	TOTAL AMOUNT DUE	: 1,486.80	Overdue Bill	: 1
Meter Number	: MTR1107924				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61768100002 BC14/193.1/563/0/10/11-21-2016/37 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600252792985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360200

60031202116

Date : 11-21-2016

BC14/193.1/565/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003120211-6

Collection Ref. Code : 1849-85-080-1

Customer Information----------

Name : BORAGAY,JOE GARRIDO

Premise Address : KATANGKONGAN 2

TIN :

Metering Information----------

Meter No	:	499063 GS6	Pole No	:	0527761
Serial No	:	53152752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6151
Period From	:	10-19-2016	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 116.29
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.19
CURRENT BILL - NOVEMBER 2016		557.39
TOTAL AMOUNT DUE		748.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

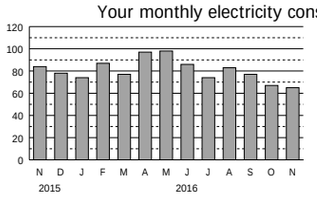

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.39		
Less : VAT	38.59		
Amount Net of VAT	518.80		
Less: BIR 2306	16.08		
BIR 2307	9.76	VATable Sales	518.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.96	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	531.55	TOTAL SALES	557.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/565/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600252792985

Collection Ref. Code	: 1849-85-080-1	Premise Address	: KATANGKONGAN 2		
Account ID	: 6003120211-6				
Customer Name	: BORAGAY,JOE GARRIDO	TOTAL AMOUNT DUE	: 748.03	Overdue Bill	: 1
Meter Number	: 499063 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60031202116 BC14/193.1/565/0/10/11-21-2016/37 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139640928615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362505

13909100003

Date : 11-21-2016

BC14/193.1/567/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390910000-3

Collection Ref. Code : 1811-96-407-9

Customer Information----------

Name : PARDO,GWENDOLYN G.

Premise Address : KATANGKUNGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090984	Pole No	:	0527761
Serial No	:	40044292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2050
Period From	:	10-19-2016	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	518	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		- 40.52
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.88
CURRENT BILL - NOVEMBER 2016		860.24
TOTAL AMOUNT DUE		1,758.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,040.00

Your monthly electricity consumption chart

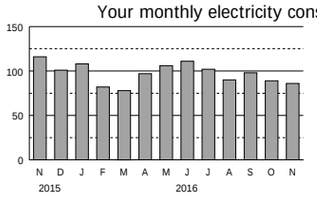

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.24		
Less : VAT	61.26		
Amount Net of VAT	798.98		
Less: BIR 2306	25.53		
BIR 2307	15.16	VATable Sales	798.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.29	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	819.55	TOTAL SALES	860.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/567/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139640928615

Collection Ref. Code	: 1811-96-407-9	Premise Address	: KATANGKUNGAN,BASAK PARDO,CEBU CITY
Account ID	: 1390910000-3		
Customer Name	: PARDO,GWENDOLYN G.	TOTAL AMOUNT DUE	: 1,758.87
Meter Number	: MTR1090984		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13909100003

BC14/193.1/567/0/10/11-21-2016/37

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207642815164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364777

20768100008

Date : 11-21-2016

BC14/193.1/571/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076810000-8

Collection Ref. Code : 1843-71-992-4

Customer Information----------

Name : MEDRANO,GINO M

Premise Address : VILLA KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033548	Pole No	:	0527761
Serial No	:	33395953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1936
Period From	:	10-19-2016	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		795.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.6216/kWh	27.97
System Loss Charge	0.7429/kWh	33.43
Sub-Total		290.64
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		20.39
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		14.16
Transmission		0.83
System Loss		1.93
Distribution		16.05
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.59
CURRENT BILL - NOVEMBER 2016		505.38
TOTAL AMOUNT DUE		1,301.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 991.00

Your monthly electricity consumption chart

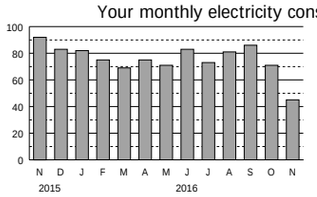

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.38		
Less : VAT	35.82		
Amount Net of VAT	469.56		
Less: BIR 2306	14.93		
BIR 2307	8.96	VATable Sales	469.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.67	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	481.49	TOTAL SALES	505.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/571/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207642815164

Collection Ref. Code	: 1843-71-992-4	Premise Address	: VILLA KATANGKUNGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 2076810000-8				
Customer Name	: MEDRANO,GINO M	TOTAL AMOUNT DUE	: 1,301.34	Overdue Bill	: 1
Meter Number	: MTR1033548				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20768100008

BC14/193.1/571/0/10/11-21-2016/37

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157546661804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375901

15743387803

Date : 11-21-2016

BC14/193.1/572/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574338780-3

Collection Ref. Code : 1859-33-626-4

Customer Information----------

Name : LUMANOG,EDWINA RIVERA

Premise Address : SITIO KATANGKUNGAN II,BASAK PARDO, EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011960	Pole No	:	0527775
Serial No	:	83347599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2308
Period From	:	10-19-2016	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	151	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.78
CURRENT BILL - NOVEMBER 2016		570.10
TOTAL AMOUNT DUE		949.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 500.00

Your monthly electricity consumption chart

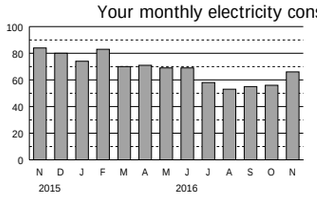

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.10		
Less : VAT	39.63		
Amount Net of VAT	530.47		
Less: BIR 2306	16.52		
BIR 2307	9.98	VATable Sales	530.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.97	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	543.60	TOTAL SALES	570.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/572/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157546661804

Collection Ref. Code	: 1859-33-626-4	Premise Address	: SITIO KATANGKUNGAN II,BASAK PARDO, EBU CITY		
Account ID	: 1574338780-3				
Customer Name	: LUMANOG,EDWINA RIVERA	TOTAL AMOUNT DUE	: 949.50	Overdue Bill	: 1
Meter Number	: MTR1011960				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15743387803 BC14/193.1/572/0/10/11-21-2016/37 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166922248132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359644

16668100007

Date : 11-21-2016

BC14/193.1/572/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666810000-7

Collection Ref. Code : 1843-68-443-8

Customer Information----------

Name : AMBRAD,RONALD LAURON

Premise Address : KATANGKUNGAN II,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	432043GS6	Pole No	:	0527761
Serial No	:	59880279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7377
Period From	:	10-19-2016	Prev Rdg	:	7277
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.43
CURRENT BILL - NOVEMBER 2016		1,023.85
TOTAL AMOUNT DUE		2,140.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,205.00

Your monthly electricity consumption chart

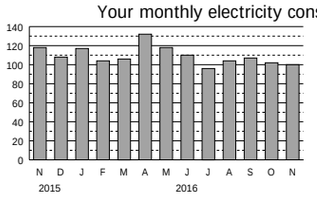

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.85		
Less : VAT	72.06		
Amount Net of VAT	951.79		
Less: BIR 2306	30.02		
BIR 2307	18.08	VATable Sales	951.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.69	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	975.75	TOTAL SALES	1,023.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/572/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166922248132

Collection Ref. Code	: 1843-68-443-8	Premise Address	: KATANGKUNGAN II,BASAK PARDO		
Account ID	: 1666810000-7				
Customer Name	: AMBRAD,RONALD LAURON	TOTAL AMOUNT DUE	: 2,140.72	Overdue Bill	: 1
Meter Number	: 432043GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16668100007 BC14/193.1/572/0/10/11-21-2016/37 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618422046744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375001

61859979439

Date : 11-21-2016

BC14/193.1/573/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185997943-9

Collection Ref. Code : 1857-35-128-2

Customer Information----------

Name : GENERALAO,WENONA ESTRELLA

Premise Address : KATANGKUNGAN II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063204	Pole No	:	0527775
Serial No	:	125295453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1189
Period From	:	10-19-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 117.38
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.10
CURRENT BILL - NOVEMBER 2016		587.70
TOTAL AMOUNT DUE		998.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 421.00

Your monthly electricity consumption chart

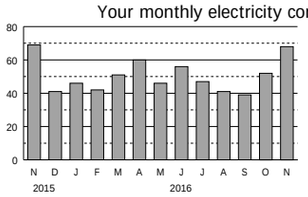

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.70		
Less : VAT	40.87		
Amount Net of VAT	546.83		
Less: BIR 2306	17.03		
BIR 2307	10.29	VATable Sales	546.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.51	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	560.38	TOTAL SALES	587.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/573/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618422046744

Collection Ref. Code	: 1857-35-128-2	Premise Address	: KATANGKUNGAN II,BASAK PARDO, CEBU CITY		
Account ID	: 6185997943-9				
Customer Name	: GENERALAO,WENONA ESTRELLA	TOTAL AMOUNT DUE	: 998.83	Overdue Bill	: 1
Meter Number	: MTR1063204				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61859979439

BC14/193.1/573/0/10/11-21-2016/37

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845162785300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365887

84562806004

Date : 11-21-2016

BC14/193.1/574/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456280600-4

Collection Ref. Code : 1853-81-626-4

Customer Information----------

Name : QUIBO,IMELDA BELARMINO

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030261	Pole No	:	0527775
Serial No	:	121519126	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2513
Period From	:	10-19-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	322	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.29
CURRENT BILL - NOVEMBER 2016		813.12
TOTAL AMOUNT DUE		1,500.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 750.00

Your monthly electricity consumption chart

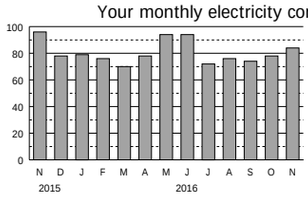

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.12		
Less : VAT	56.94		
Amount Net of VAT	756.18		
Less: BIR 2306	23.73		
BIR 2307	14.32	VATable Sales	756.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.13	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	775.07	TOTAL SALES	813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/574/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845162785300

Collection Ref. Code	: 1853-81-626-4	Premise Address	: KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 8456280600-4		
Customer Name	: QUIBO,IMELDA BELARMINO	TOTAL AMOUNT DUE	: 1,500.06
Meter Number	: MTR1030261		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84562806004

BC14/193.1/574/0/10/11-21-2016/37

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991067038143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372118

99109100000

Date : 11-21-2016

BC14/193.1/574/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910910000-0

Collection Ref. Code : 1833-22-416-7

Customer Information----------

Name : SACOL,ABRAHAM N TM

Premise Address : SITIO ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	MTR1186475	Pole No	:	0527775
Serial No	:	40132452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	791
Period From	:	10-19-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	150	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,627.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,883.32
Transmission Charge	0.4416/kWh	249.95
System Loss Charge	0.7643/kWh	432.59
Sub-Total		3,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,627.50	112.55
Sub-Total		168.77
Government Charges		
Franchise Tax - Local		40.19
Value Added Tax		
Generation		178.03
Transmission		7.35
System Loss		25.41
Distribution		194.94
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		740.64
CURRENT BILL - NOVEMBER 2016		6,099.77
TOTAL AMOUNT DUE		11,727.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,200.00

Your monthly electricity consumption chart

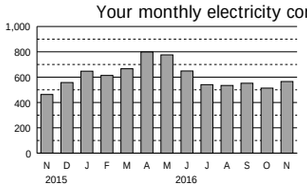

Avg Monthly Usage : 606.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,099.77		
Less : VAT	430.81		
Amount Net of VAT	5,668.96		
Less: BIR 2306	179.51		
BIR 2307	107.99	VATable Sales	5,668.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,381.46	VAT Zero Rated Sales	0.00
Add : VAT	430.81	VAT Amount	430.81
TOTAL AMOUNT DUE	5,812.27	TOTAL SALES	6,099.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/574/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991067038143

Collection Ref. Code : 1833-22-416-7

Account ID : 9910910000-0

Customer Name : SACOL,ABRAHAM N TM

Meter Number : MTR1186475

Period : Oct 2016

Premise Address : SITIO ZACATE BASAK

TOTAL AMOUNT DUE : 11,727.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99109100000

BC14/193.1/574/0/10/11-21-2016/37

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867993722651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360317

86739100005

Date : 11-21-2016

BC14/193.1/575/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673910000-5

Collection Ref. Code : 1833-94-860-2

Customer Information----------

Name : SAMSON,JONATHAN TM S

Premise Address : SITIO VILLA ZACATE,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1166821	Pole No	:	0527775
Serial No	:	133483369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	240
Period From	:	10-19-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.00
CURRENT BILL - NOVEMBER 2016		286.72
TOTAL AMOUNT DUE		554.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 440.00

Your monthly electricity consumption chart

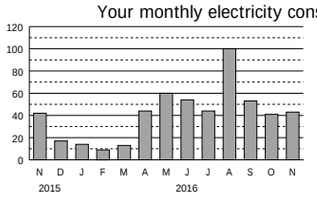

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.72		
Less : VAT	19.68		
Amount Net of VAT	267.04		
Less: BIR 2306	8.20		
BIR 2307	4.93	VATable Sales	267.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.91	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	273.59	TOTAL SALES	286.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/575/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867993722651

Collection Ref. Code	: 1833-94-860-2	Premise Address	: SITIO VILLA ZACATE,BASAK		
Account ID	: 8673910000-5				
Customer Name	: SAMSON,JONATHAN TM S	TOTAL AMOUNT DUE	: 554.67	Overdue Bill	: 1
Meter Number	: MTR1166821				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86739100005

BC14/193.1/575/0/10/11-21-2016/37

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429964303798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374254

42977000001

Date : 11-21-2016

BC14/193.1/579/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297700000-1

Collection Ref. Code : 1843-48-737-3

Customer Information----------

Name : ALCOSEBA,DEXTER LAURON

Premise Address : TANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147876	Pole No	:	0527796
Serial No	:	133498850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	300
Period From	:	10-19-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		394.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.6216/kWh	31.08
System Loss Charge	0.7429/kWh	37.15
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 395.00	7.90
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		15.72
Transmission		0.91
System Loss		2.15
Distribution		17.77
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.00
CURRENT BILL - NOVEMBER 2016		549.88
TOTAL AMOUNT DUE		944.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 490.00

Your monthly electricity consumption chart

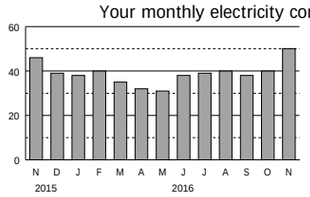

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.88		
Less : VAT	38.53		
Amount Net of VAT	511.35		
Less: BIR 2306	16.06		
BIR 2307	9.75	VATable Sales	511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.54	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	524.07	TOTAL SALES	549.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/579/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429964303798

Collection Ref. Code	: 1843-48-737-3	Premise Address	: TANGKONGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 4297700000-1				
Customer Name	: ALCOSEBA,DEXTER LAURON	TOTAL AMOUNT DUE	: 944.76	Overdue Bill	: 1
Meter Number	: MTR1147876				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42977000001

BC14/193.1/579/0/10/11-21-2016/37

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499868716615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374471

49930100000

Date : 11-21-2016

BC14/193.1/581/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993010000-0

Collection Ref. Code : 1845-74-101-3

Customer Information----------

Name : DELOS SANTOS,FERDINAND A

Premise Address : KATANGKUNGAN II/NR STO NINO CHAPEL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466600GS6	Pole No	:	0527796
Serial No	:	67045129	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3713
Period From	:	10-19-2016	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.36
CURRENT BILL - NOVEMBER 2016		346.58
TOTAL AMOUNT DUE		676.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 589.00

Your monthly electricity consumption chart

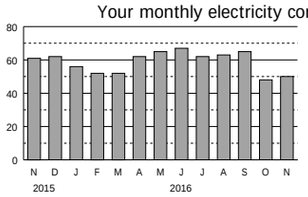

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.58		
Less : VAT	24.30		
Amount Net of VAT	322.28		
Less: BIR 2306	10.13		
BIR 2307	5.97	VATable Sales	322.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.18	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	330.48	TOTAL SALES	346.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/581/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499868716615

Collection Ref. Code	: 1845-74-101-3	Premise Address	: KATANGKUNGAN II/NR STO NINO CHAPEL,BASAK PARDO,CEBU CITY		
Account ID	: 4993010000-0				
Customer Name	: DELOS SANTOS,FERDINAND A	TOTAL AMOUNT DUE	: 676.22	Overdue Bill	: 1
Meter Number	: 466600GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49930100000

BC14/193.1/581/0/10/11-21-2016/37

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731342911182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373790

73199000008

Date : 11-21-2016

BC14/193.1/582/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319900000-8

Collection Ref. Code : 1843-76-023-1

Customer Information----------

Name : FEGARIDO,MARIAN F

Premise Address : 4893-H VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127391WS6	Pole No	:	0527796
Serial No	:	79233809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9209
Period From	:	10-19-2016	Prev Rdg	:	9172
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	433	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - NOVEMBER 2016		209.14
TOTAL AMOUNT DUE		410.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 431.00

Your monthly electricity consumption chart

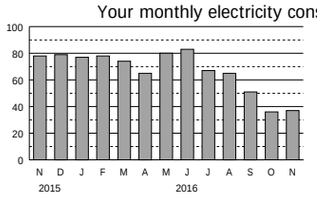

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.14		
Less : VAT	14.18		
Amount Net of VAT	194.96		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.51	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.69	TOTAL SALES	209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/582/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731342911182

Collection Ref. Code	: 1843-76-023-1	Premise Address	: 4893-H VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 7319900000-8		
Customer Name	: FEGARIDO,MARIAN F	TOTAL AMOUNT DUE	: 410.47
Meter Number	: 127391WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73199000008 BC14/193.1/582/0/10/11-21-2016/37 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665992263068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378204

66599100006

Date : 11-21-2016

BC14/193.1/584/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659910000-6

Collection Ref. Code : 1841-82-758-4

Customer Information----------

Name : CARZANO,LUISA A

Premise Address : KATANGKUNGAN 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372712GS6	Pole No	:	0527796
Serial No	:	2003136663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22719
Period From	:	10-19-2016	Prev Rdg	:	22392
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	454	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,514.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.6216/kWh	203.26
System Loss Charge	0.7429/kWh	242.93
Sub-Total		2,111.99
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		102.86
Transmission		5.98
System Loss		14.04
Distribution		112.88
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.39
CURRENT BILL - NOVEMBER 2016		3,585.80
TOTAL AMOUNT DUE		7,100.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,200.00

Your monthly electricity consumption chart

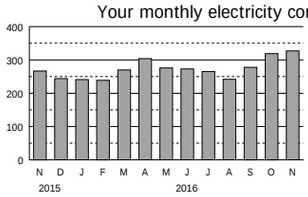

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.80		
Less : VAT	250.93		
Amount Net of VAT	3,334.87		
Less: BIR 2306	104.54		
BIR 2307	63.58	VATable Sales	3,334.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.75	VAT Zero Rated Sales	0.00
Add : VAT	250.93	VAT Amount	250.93
TOTAL AMOUNT DUE	3,417.68	TOTAL SALES	3,585.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/584/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665992263068

Collection Ref. Code	: 1841-82-758-4	Premise Address	: KATANGKUNGAN 2,BASAK PARDO,CEBU CITY		
Account ID	: 6659910000-6				
Customer Name	: CARZANO,LUISA A	TOTAL AMOUNT DUE	: 7,100.20	Overdue Bill	: 1
Meter Number	: 372712GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66599100006

BC14/193.1/584/0/10/11-21-2016/37

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680332019749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368653

68091384674

Date : 11-21-2016

BC14/193.1/586/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809138467-4

Collection Ref. Code : 1857-41-620-1

Customer Information----------

Name : BACUS,EDITHA SORONIO

Premise Address : HI-WAY FATIMA,VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006804 EFS6	Pole No	:	0527796
Serial No	:	121429095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3309
Period From	:	10-19-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	226	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.99
CURRENT BILL - NOVEMBER 2016		1,326.47
TOTAL AMOUNT DUE		2,860.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,486.00

Your monthly electricity consumption chart

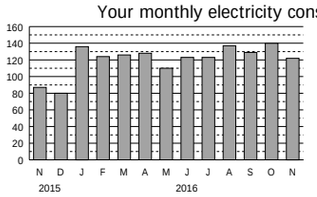

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.47		
Less : VAT	94.12		
Amount Net of VAT	1,232.35		
Less: BIR 2306	39.22		
BIR 2307	23.48	VATable Sales	1,232.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.65	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,263.77	TOTAL SALES	1,326.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/586/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680332019749

Collection Ref. Code	: 1857-41-620-1	Premise Address	: HI-WAY FATIMA,VILLA ZACATE,BASAK PARDO, CEBU CITY
Account ID	: 6809138467-4		
Customer Name	: BACUS,EDITHA SORONIO	TOTAL AMOUNT DUE	: 2,860.32
Meter Number	: 006804 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68091384674

BC14/193.1/586/0/10/11-21-2016/37

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831090561023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373780

83133471975

Date : 11-21-2016

BC14/193.1/587/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313347197-5

Collection Ref. Code : 1857-55-014-5

Customer Information----------

Name : DIAPERA,EDITHA ABADILLA

Premise Address : VILLA KATANGKONGAN 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4351 EIS6	Pole No	:	0527796
Serial No	:	83302177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3680
Period From	:	10-19-2016	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	109	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.90
CURRENT BILL - NOVEMBER 2016		1,449.56
TOTAL AMOUNT DUE		2,299.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,000.00

Your monthly electricity consumption chart

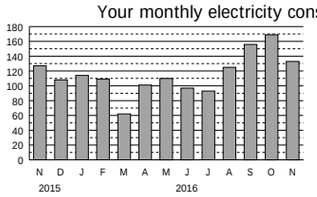

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.56		
Less : VAT	102.98		
Amount Net of VAT	1,346.58		
Less: BIR 2306	42.93		
BIR 2307	25.66	VATable Sales	1,346.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.99	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,380.97	TOTAL SALES	1,449.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/587/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831090561023

Collection Ref. Code	: 1857-55-014-5	Premise Address	: VILLA KATANGKONGAN 2,BASAK PARDO, CEBU CITY		
Account ID	: 8313347197-5				
Customer Name	: DIAPERA,EDITHA ABADILLA	TOTAL AMOUNT DUE	: 2,299.22	Overdue Bill	: 1
Meter Number	: 4351 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83133471975

BC14/193.1/587/0/10/11-21-2016/37

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165381141871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377646

16561490190

Date : 11-21-2016

BC14/193.1/589/0527803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656149019-0

Collection Ref. Code : 1857-72-590-5

Customer Information----------

Name : ORDONEZ,TIRSO SAMBELAD

Premise Address : SITIO KATANGKUNGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010788 EFS6	Pole No	:	0527803
Serial No	:	121435111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8882
Period From	:	10-19-2016	Prev Rdg	:	8475
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	260	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		29.00
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		534.33
CURRENT BILL - NOVEMBER 2016		4,401.65
TOTAL AMOUNT DUE		9,062.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,500.00

Your monthly electricity consumption chart

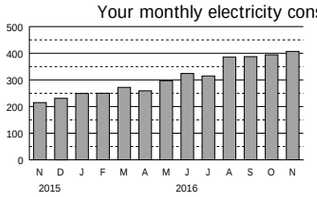

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.65		
Less : VAT	311.43		
Amount Net of VAT	4,090.22		
Less: BIR 2306	129.77		
BIR 2307	77.93	VATable Sales	4,090.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.52	VAT Zero Rated Sales	0.00
Add : VAT	311.43	VAT Amount	311.43
TOTAL AMOUNT DUE	4,193.95	TOTAL SALES	4,401.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/589/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165381141871

Collection Ref. Code	: 1857-72-590-5	Premise Address	: SITIO KATANGKUNGAN,BASAK PARDO, CEBU CITY		
Account ID	: 1656149019-0				
Customer Name	: ORDONEZ,TIRSO SAMBELAD	TOTAL AMOUNT DUE	: 9,062.66	Overdue Bill	: 1
Meter Number	: 010788 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16561490190

BC14/193.1/589/0/10/11-21-2016/37

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458536130954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371923

45868100004

Date : 11-21-2016

BC14/193.1/630/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586810000-4

Collection Ref. Code : 1831-74-428-7

Customer Information----------

Name : CABILIN,VALERIANO T TM

Premise Address : VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	288679SS6	Pole No	:	0529416
Serial No	:	27447028	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19905
Period From	:	10-19-2016	Prev Rdg	:	19794
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.78
CURRENT BILL - NOVEMBER 2016		1,200.93
TOTAL AMOUNT DUE		2,311.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,195.00

Your monthly electricity consumption chart

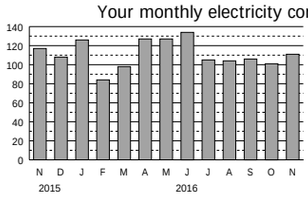

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.93		
Less : VAT	84.99		
Amount Net of VAT	1,115.94		
Less: BIR 2306	35.42		
BIR 2307	21.26	VATable Sales	1,115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.26	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,144.25	TOTAL SALES	1,200.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/630/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458536130954

Collection Ref. Code	: 1831-74-428-7	Premise Address	: VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 4586810000-4				
Customer Name	: CABILIN,VALERIANO T TM	TOTAL AMOUNT DUE	: 2,311.14	Overdue Bill	: 1
Meter Number	: 288679SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45868100004 BC14/193.1/630/0/10/11-21-2016/37 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201963998522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360491

20137361950

Date : 11-21-2016

BC14/193.1/635/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013736195-0

Collection Ref. Code : 1855-44-413-5

Customer Information----------

Name : ESTREBA,ELMER BALIBAD

Premise Address : VILLA SAN PEDRO I,BASAK

TIN :

Metering Information----------

Meter No	:	6761 EIS6	Pole No	:	0529416
Serial No	:	34568898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2312
Period From	:	10-19-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 98.56
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.14
CURRENT BILL - NOVEMBER 2016		566.92
TOTAL AMOUNT DUE		952.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 600.00

Your monthly electricity consumption chart

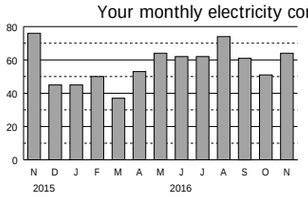

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.92		
Less : VAT	39.95		
Amount Net of VAT	526.97		
Less: BIR 2306	16.65		
BIR 2307	9.93	VATable Sales	526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.39	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	540.34	TOTAL SALES	566.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/635/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201963998522

Collection Ref. Code	: 1855-44-413-5	Premise Address	: VILLA SAN PEDRO I,BASAK		
Account ID	: 2013736195-0				
Customer Name	: ESTREBA,ELMER BALIBAD	TOTAL AMOUNT DUE	: 952.62	Overdue Bill	: 1
Meter Number	: 6761 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20137361950

BC14/193.1/635/0/10/11-21-2016/37

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813697898274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366882

81368100004

Date : 11-21-2016

BC14/193.1/640/0531942/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136810000-4

Collection Ref. Code : 1823-24-056-9

Customer Information----------

Name : VILBAR,ANTONIO T

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154881DS6	Pole No	:	0531942
Serial No	:	10797823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5790
Period From	:	10-19-2016	Prev Rdg	:	5738
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.86
CURRENT BILL - NOVEMBER 2016		397.96
TOTAL AMOUNT DUE		704.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 414.00

Your monthly electricity consumption chart

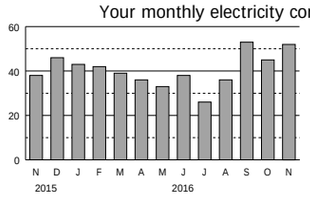

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.96		
Less : VAT	27.51		
Amount Net of VAT	370.45		
Less: BIR 2306	11.47		
BIR 2307	6.91	VATable Sales	370.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.07	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	379.58	TOTAL SALES	397.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/640/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813697898274

Collection Ref. Code	: 1823-24-056-9	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 8136810000-4				
Customer Name	: VILBAR,ANTONIO T	TOTAL AMOUNT DUE	: 704.49	Overdue Bill	: 1
Meter Number	: 154881DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81368100004

BC14/193.1/640/0/10/11-21-2016/37

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827421208341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372786

82768100008

Date : 11-21-2016

BC14/193.1/660/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276810000-8

Collection Ref. Code : 1831-66-929-3

Customer Information----------

Name : DONAL,JUSTINA M

Premise Address : SITIO VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	189852WS6	Pole No	:	0529416
Serial No	:	49327018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66199
Period From	:	10-19-2016	Prev Rdg	:	65968
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.11
CURRENT BILL - NOVEMBER 2016		2,496.77
TOTAL AMOUNT DUE		4,967.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

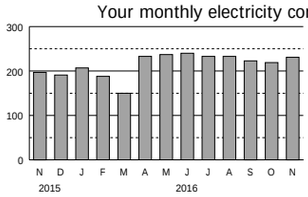

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.77		
Less : VAT	176.61		
Amount Net of VAT	2,320.16		
Less: BIR 2306	73.57		
BIR 2307	44.20	VATable Sales	2,320.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.39	VAT Zero Rated Sales	0.00
Add : VAT	176.61	VAT Amount	176.61
TOTAL AMOUNT DUE	2,379.00	TOTAL SALES	2,496.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/660/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827421208341

Collection Ref. Code	: 1831-66-929-3	Premise Address	: SITIO VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 8276810000-8				
Customer Name	: DONAL,JUSTINA M	TOTAL AMOUNT DUE	: 4,967.53	Overdue Bill	: 1
Meter Number	: 189852WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82768100008

BC14/193.1/660/0/10/11-21-2016/37

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309793012242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365129

30988100001

Date : 11-21-2016

BC14/193.1/700/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098810000-1

Collection Ref. Code : 1839-46-059-8

Customer Information----------

Name : ABADIANO,RAMONITO A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	486712 GS6	Pole No	:	0529416
Serial No	:	53268464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12947
Period From	:	10-19-2016	Prev Rdg	:	12683
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	75	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.27
CURRENT BILL - NOVEMBER 2016		2,843.50
TOTAL AMOUNT DUE		5,262.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,393.00

Your monthly electricity consumption chart

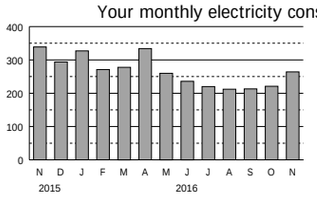

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.50		
Less : VAT	200.76		
Amount Net of VAT	2,642.74		
Less: BIR 2306	83.65		
BIR 2307	50.34	VATable Sales	2,642.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.75	VAT Zero Rated Sales	0.00
Add : VAT	200.76	VAT Amount	200.76
TOTAL AMOUNT DUE	2,709.51	TOTAL SALES	2,843.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/700/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309793012242

Collection Ref. Code	: 1839-46-059-8	Premise Address	: BASAK PARDO		
Account ID	: 3098810000-1				
Customer Name	: ABADIANO,RAMONITO A	TOTAL AMOUNT DUE	: 5,262.87	Overdue Bill	: 1
Meter Number	: 486712 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30988100001

BC14/193.1/700/0/10/11-21-2016/37

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535848165747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360641

53578100009

Date : 11-21-2016

BC14/193.1/710/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357810000-9

Collection Ref. Code : 1823-65-809-1

Customer Information----------

Name : SOTEROL,AMBROSIO C

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399606GS6	Pole No	:	0529423
Serial No	:	70852598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9111
Period From	:	10-19-2016	Prev Rdg	:	9007
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	470	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,091.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.25
CURRENT BILL - NOVEMBER 2016		1,143.69
TOTAL AMOUNT DUE		2,234.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,117.00

Your monthly electricity consumption chart

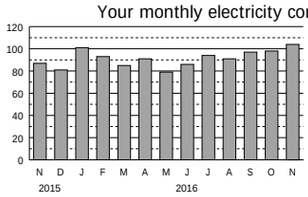

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.69		
Less : VAT	80.14		
Amount Net of VAT	1,063.55		
Less: BIR 2306	33.39		
BIR 2307	20.28	VATable Sales	1,063.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.88	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,090.02	TOTAL SALES	1,143.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/710/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535848165747

Collection Ref. Code : 1823-65-809-1

Account ID : 5357810000-9

Customer Name : SOTEROL,AMBROSIO C

Meter Number : 399606GS6

Period : Oct 2016

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,234.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53578100009

BC14/193.1/710/0/10/11-21-2016/37

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412227198289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367131

41209100001

Date : 11-21-2016

BC14/193.1/725/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120910000-1

Collection Ref. Code : 1845-41-452-7

Customer Information----------

Name : CANETE,ARLENE Y

Premise Address : VILLA SAN PEDRO,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473000GS6	Pole No	:	0529423
Serial No	:	62826835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12019
Period From	:	10-19-2016	Prev Rdg	:	11869
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	472	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.35
CURRENT BILL - NOVEMBER 2016		1,617.08
TOTAL AMOUNT DUE		2,947.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,428.00

Your monthly electricity consumption chart

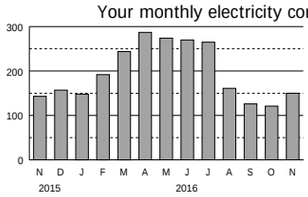

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.08		
Less : VAT	114.21		
Amount Net of VAT	1,502.87		
Less: BIR 2306	47.60		
BIR 2307	28.63	VATable Sales	1,502.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.64	VAT Zero Rated Sales	0.00
Add : VAT	114.21	VAT Amount	114.21
TOTAL AMOUNT DUE	1,540.85	TOTAL SALES	1,617.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/725/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412227198289

Collection Ref. Code	: 1845-41-452-7	Premise Address	: VILLA SAN PEDRO,BASAK, PARDO,CEBU CITY
Account ID	: 4120910000-1		
Customer Name	: CANETE,ARLENE Y	TOTAL AMOUNT DUE	: 2,947.33
Meter Number	: 473000GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41209100001 BC14/193.1/725/0/10/11-21-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870485994951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361833

87059100005

Date : 11-21-2016

BC14/193.1/740/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705910000-5

Collection Ref. Code : 1835-63-257-2

Customer Information----------

Name : MACABENTA,ANTONIETTA L

Premise Address : VILLA SAN PEDRO BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139212	Pole No	:	0529423
Serial No	:	85023004	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1740
Period From	:	10-19-2016	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	230	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,754.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.6216/kWh	110.02
System Loss Charge	0.7429/kWh	131.49
Sub-Total		1,143.18
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		55.67
Transmission		3.24
System Loss		7.60
Distribution		61.38
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.87
CURRENT BILL - NOVEMBER 2016		1,940.19
TOTAL AMOUNT DUE		3,695.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,725.00

Your monthly electricity consumption chart

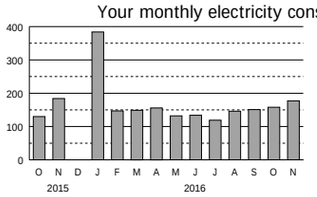

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.19		
Less : VAT	135.75		
Amount Net of VAT	1,804.44		
Less: BIR 2306	56.56		
BIR 2307	34.40	VATable Sales	1,804.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.48	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,849.23	TOTAL SALES	1,940.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/740/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870485994951

Collection Ref. Code	: 1835-63-257-2	Premise Address	: VILLA SAN PEDRO BASAK,CEBU CITY		
Account ID	: 8705910000-5				
Customer Name	: MACABENTA,ANTONIETTA L	TOTAL AMOUNT DUE	: 3,695.02	Overdue Bill	: 1
Meter Number	: MTR1139212				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87059100005 BC14/193.1/740/0/10/11-21-2016/37 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921978417583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370772

92159100004

Date : 11-21-2016

BC14/193.1/760/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215910000-4

Collection Ref. Code : 1835-71-257-6

Customer Information----------

Name : PUTIAN,SEVERINA A

Premise Address : VILLA SAN PEDRO BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068881	Pole No	:	0529423
Serial No	:	40042262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1200
Period From	:	10-19-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,092.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.6216/kWh	62.78
System Loss Charge	0.7429/kWh	75.03
Sub-Total		652.32
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		31.77
Transmission		1.85
System Loss		4.34
Distribution		35.28
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.40
CURRENT BILL - NOVEMBER 2016		1,111.58
TOTAL AMOUNT DUE		2,203.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,152.00

Your monthly electricity consumption chart

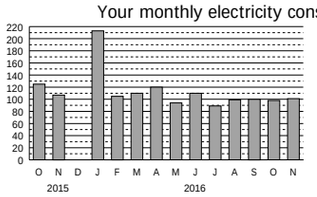

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.58		
Less : VAT	77.95		
Amount Net of VAT	1,033.63		
Less: BIR 2306	32.49		
BIR 2307	19.71	VATable Sales	1,033.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.43	VAT Zero Rated Sales	0.00
Add : VAT	77.95	VAT Amount	77.95
TOTAL AMOUNT DUE	1,059.38	TOTAL SALES	1,111.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/760/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921978417583

Collection Ref. Code	: 1835-71-257-6	Premise Address	: VILLA SAN PEDRO BASAK,PARDO		
Account ID	: 9215910000-4				
Customer Name	: PUTIAN,SEVERINA A	TOTAL AMOUNT DUE	: 2,203.58	Overdue Bill	: 1
Meter Number	: MTR1068881				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92159100004

BC14/193.1/760/0/10/11-21-2016/37

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205306772446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363034

20534699317

Date : 11-21-2016

BC14/193.1/770/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053469931-7

Collection Ref. Code : 1855-28-317-4

Customer Information----------

Name : PUTIAN,WENDELL ABANID

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025729	Pole No	:	0529423
Serial No	:	92353867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1908
Period From	:	10-19-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 97.14
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.67
CURRENT BILL - NOVEMBER 2016		651.15
TOTAL AMOUNT DUE		778.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 441.00

Your monthly electricity consumption chart

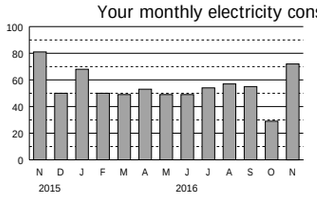

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.15		
Less : VAT	45.12		
Amount Net of VAT	606.03		
Less: BIR 2306	18.79		
BIR 2307	11.43	VATable Sales	606.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.81	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	620.93	TOTAL SALES	651.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/770/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205306772446

Collection Ref. Code	: 1855-28-317-4	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 2053469931-7				
Customer Name	: PUTIAN,WENDELL ABANID	TOTAL AMOUNT DUE	: 778.46	Overdue Bill	: 1
Meter Number	: MTR1025729				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20534699317

BC14/193.1/770/0/10/11-21-2016/37

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613382924751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367739

61349100000

Date : 11-21-2016

BC14/193.1/770/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134910000-0

Collection Ref. Code : 1815-40-281-4

Customer Information----------

Name : POMARIJOS,EDGARDO TM P.

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068879	Pole No	:	0529423
Serial No	:	40040111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2307
Period From	:	10-19-2016	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,502.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.6216/kWh	136.75
System Loss Charge	0.7429/kWh	163.44
Sub-Total		1,420.91
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,378.00	107.56
Sub-Total		129.41
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		69.20
Transmission		4.02
System Loss		9.45
Distribution		76.14
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.51
CURRENT BILL - NOVEMBER 2016		2,482.32
TOTAL AMOUNT DUE		4,985.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,875.00

Your monthly electricity consumption chart

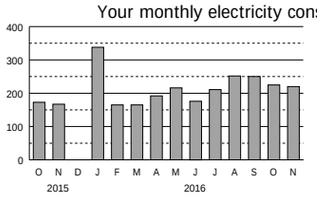

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.32		
Less : VAT	176.31		
Amount Net of VAT	2,306.01		
Less: BIR 2306	73.46		
BIR 2307	44.02	VATable Sales	2,306.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.53	VAT Zero Rated Sales	0.00
Add : VAT	176.31	VAT Amount	176.31
TOTAL AMOUNT DUE	2,364.84	TOTAL SALES	2,482.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/770/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613382924751

Collection Ref. Code	: 1815-40-281-4	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 6134910000-0				
Customer Name	: POMARIJOS,EDGARDO TM P.	TOTAL AMOUNT DUE	: 4,985.10	Overdue Bill	: 1
Meter Number	: MTR1068879				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61349100000 BC14/193.1/770/0/10/11-21-2016/37 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777334412244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366489

77726645367

Date : 11-21-2016

BC14/193.1/771/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772664536-7

Collection Ref. Code : 1855-28-551-7

Customer Information----------

Name : CASTANARES,MERLITA TRAYA

Premise Address : VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1127946	Pole No	:	0529423
Serial No	:	40096116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	328
Period From	:	10-19-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - NOVEMBER 2016		114.69
TOTAL AMOUNT DUE		195.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 220.00

Your monthly electricity consumption chart

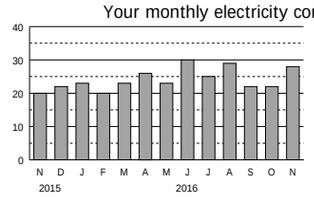

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.69		
Less : VAT	7.49		
Amount Net of VAT	107.20		
Less: BIR 2306	3.12		
BIR 2307	1.88	VATable Sales	107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.20	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	109.69	TOTAL SALES	114.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/771/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777334412244

Collection Ref. Code	: 1855-28-551-7	Premise Address	: VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 7772664536-7				
Customer Name	: CASTANARES,MERLITA TRAYA	TOTAL AMOUNT DUE	: 195.81	Overdue Bill	: 1
Meter Number	: MTR1127946				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77726645367

BC14/193.1/771/0/10/11-21-2016/37

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460276826069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46027669400

BILLING STATEMENT

1007372910

Date : 11-21-2016

BC14/193.1/776/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602766940-0

Collection Ref. Code : 1849-55-938-4

Customer Information----------

Name : ALMENCION,JOSEPHINE TIPDAS

Premise Address : VILLA SAN PEDRO

TIN :

Metering Information----------

Meter No	:	534921 GS6	Pole No	:	0529423
Serial No	:	52761895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9308
Period From	:	10-19-2016	Prev Rdg	:	9223
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.89
CURRENT BILL - NOVEMBER 2016		826.17
TOTAL AMOUNT DUE		1,672.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 830.00

Your monthly electricity consumption chart

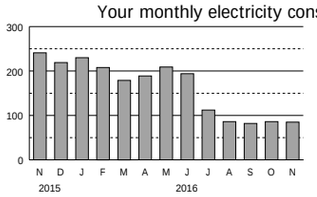

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.17		
Less : VAT	57.98		
Amount Net of VAT	768.19		
Less: BIR 2306	24.18		
BIR 2307	14.55	VATable Sales	768.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.46	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	787.44	TOTAL SALES	826.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/776/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460276826069

Collection Ref. Code	: 1849-55-938-4	Premise Address	: VILLA SAN PEDRO		
Account ID	: 4602766940-0				
Customer Name	: ALMENCION,JOSEPHINE TIPDAS	TOTAL AMOUNT DUE	: 1,672.18	Overdue Bill	: 1
Meter Number	: 534921 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46027669400 BC14/193.1/776/0/10/11-21-2016/37 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587891783850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370288

58734971334

Date : 11-21-2016

BC14/193.1/776/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873497133-4

Collection Ref. Code : 1855-98-731-7

Customer Information----------

Name : DELA PENA,TERESITA ARNADO

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4303 EIS6	Pole No	:	0529423
Serial No	:	83297499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1939
Period From	:	10-19-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	246	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.72
CURRENT BILL - NOVEMBER 2016		610.77
TOTAL AMOUNT DUE		1,311.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 733.00

Your monthly electricity consumption chart

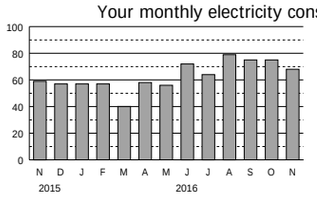

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.77		
Less : VAT	43.34		
Amount Net of VAT	567.43		
Less: BIR 2306	18.06		
BIR 2307	10.70	VATable Sales	567.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.67	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	582.01	TOTAL SALES	610.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/776/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587891783850

Collection Ref. Code	: 1855-98-731-7	Premise Address	: VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 5873497133-4				
Customer Name	: DELA PENA,TERESITA ARNADO	TOTAL AMOUNT DUE	: 1,311.30	Overdue Bill	: 1
Meter Number	: 4303 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58734971334 BC14/193.1/776/0/10/11-21-2016/37 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278956259245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365824

27820200007

Date : 11-21-2016

BC14/193.1/776/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782020000-7

Collection Ref. Code : 1843-21-842-9

Customer Information----------

Name : MEDIANA,TEODORA A

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136644	Pole No	:	0529423
Serial No	:	84450023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1159
Period From	:	10-19-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.6216/kWh	65.89
System Loss Charge	0.7429/kWh	78.75
Sub-Total		684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		33.34
Transmission		1.94
System Loss		4.55
Distribution		36.99
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.19
CURRENT BILL - NOVEMBER 2016		1,194.75
TOTAL AMOUNT DUE		2,450.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,150.00

Your monthly electricity consumption chart

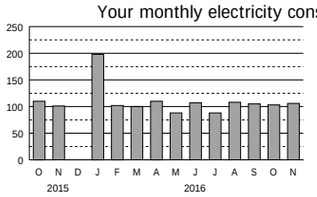

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.75		
Less : VAT	84.80		
Amount Net of VAT	1,109.95		
Less: BIR 2306	35.33		
BIR 2307	21.19	VATable Sales	1,109.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.43	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,138.23	TOTAL SALES	1,194.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/776/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278956259245

Collection Ref. Code	: 1843-21-842-9	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY
Account ID	: 2782020000-7		
Customer Name	: MEDIANA,TEODORA A	TOTAL AMOUNT DUE	: 2,450.16
Meter Number	: MTR1136644		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27820200007

BC14/193.1/776/0/10/11-21-2016/37

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655799798979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376061

65598100009

Date : 11-21-2016

BC14/193.1/780/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559810000-9

Collection Ref. Code : 1809-97-587-5

Customer Information----------

Name : MEDIANA,FELIX TM E.

Premise Address : VILLA SAN PEDRO II,BASAK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1041972	Pole No	:	0529423
Serial No	:	125289368	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2806
Period From	:	10-19-2016	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	190	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,147.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.67
CURRENT BILL - NOVEMBER 2016		1,230.58
TOTAL AMOUNT DUE		2,378.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

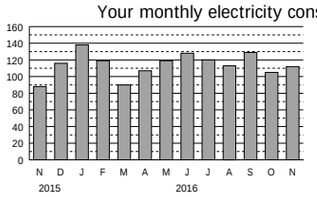

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.58		
Less : VAT	86.18		
Amount Net of VAT	1,144.40		
Less: BIR 2306	35.91		
BIR 2307	21.82	VATable Sales	1,144.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.67	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,172.85	TOTAL SALES	1,230.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655799798979

Collection Ref. Code : 1809-97-587-5

Account ID : 6559810000-9

Customer Name : MEDIANA,FELIX TM E.

Meter Number : MTR1041972

Period : Oct 2016

Premise Address : VILLA SAN PEDRO II,BASAK,Cebu City

TOTAL AMOUNT DUE : 2,378.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65598100009

BC14/193.1/780/0/10/11-21-2016/37

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310088866213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365537

31059100003

Date : 11-21-2016

BC14/193.1/785/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105910000-3

Collection Ref. Code : 1835-57-365-7

Customer Information----------

Name : BUGAL,MARILYN B

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136642	Pole No	:	0529423
Serial No	:	84449769	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1483
Period From	:	10-19-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.6216/kWh	65.89
System Loss Charge	0.7429/kWh	78.75
Sub-Total		684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.34
Transmission		1.94
System Loss		4.55
Distribution		36.99
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.19
CURRENT BILL - NOVEMBER 2016		1,168.43
TOTAL AMOUNT DUE		2,408.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,462.00

Your monthly electricity consumption chart

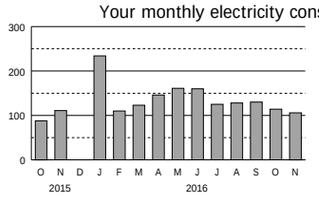

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.43		
Less : VAT	81.98		
Amount Net of VAT	1,086.45		
Less: BIR 2306	34.15		
BIR 2307	20.72	VATable Sales	1,086.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.58	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,113.56	TOTAL SALES	1,168.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/785/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310088866213

Collection Ref. Code	: 1835-57-365-7	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY		
Account ID	: 3105910000-3				
Customer Name	: BUGAL,MARILYN B	TOTAL AMOUNT DUE	: 2,408.10	Overdue Bill	: 1
Meter Number	: MTR1136642				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31059100003

BC14/193.1/785/0/10/11-21-2016/37

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482252371807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368071

48289100009

Date : 11-21-2016

BC14/193.1/790/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828910000-9

Collection Ref. Code : 1841-56-917-8

Customer Information----------

Name : LABITA,ISABELITA B

Premise Address : LOWER VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169863	Pole No	:	0529423
Serial No	:	40081177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	326
Period From	:	10-19-2016	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	260	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,951.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.6216/kWh	111.89
System Loss Charge	0.7429/kWh	133.72
Sub-Total		1,162.57
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		56.62
Transmission		3.29
System Loss		7.74
Distribution		62.40
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.25
CURRENT BILL - NOVEMBER 2016		1,976.76
TOTAL AMOUNT DUE		3,928.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,370.00

Your monthly electricity consumption chart

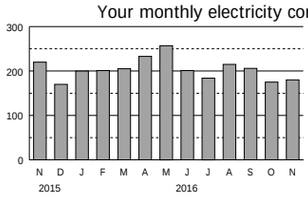

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.76		
Less : VAT	138.45		
Amount Net of VAT	1,838.31		
Less: BIR 2306	57.68		
BIR 2307	35.05	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.58	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,884.03	TOTAL SALES	1,976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/790/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482252371807

Collection Ref. Code	: 1841-56-917-8	Premise Address	: LOWER VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 4828910000-9				
Customer Name	: LABITA,ISABELITA B	TOTAL AMOUNT DUE	: 3,928.43	Overdue Bill	: 1
Meter Number	: MTR1169863				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48289100009 BC14/193.1/790/0/10/11-21-2016/37 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009404576491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364266

00920200003

Date : 11-21-2016

BC14/193.1/795/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092020000-3

Collection Ref. Code : 1843-26-956-2

Customer Information----------

Name : COMBATE,JASMINE J

Premise Address : VILLA SAN PEDRO I BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142630	Pole No	:	0529423
Serial No	:	40099675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1933
Period From	:	10-19-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,424.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.6216/kWh	139.86
System Loss Charge	0.7429/kWh	167.15
Sub-Total		1,453.21
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		70.78
Transmission		4.12
System Loss		9.65
Distribution		77.86
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.36
CURRENT BILL - NOVEMBER 2016		2,469.22
TOTAL AMOUNT DUE		4,894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,670.00

Your monthly electricity consumption chart

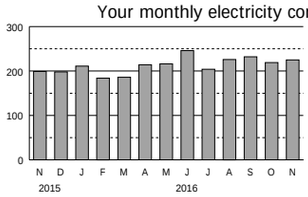

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.22		
Less : VAT	172.87		
Amount Net of VAT	2,296.35		
Less: BIR 2306	72.04		
BIR 2307	43.78	VATable Sales	2,296.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.53	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,353.40	TOTAL SALES	2,469.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/795/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009404576491

Collection Ref. Code : 1843-26-956-2

Account ID : 0092020000-3

Customer Name : COMBATE,JASMINE J

Meter Number : MTR1142630

Period : Oct 2016

Premise Address : VILLA SAN PEDRO I BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,894.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00920200003

BC14/193.1/795/0/10/11-21-2016/37

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909931614207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364412

90920200004

Date : 11-21-2016

BC14/193.1/797/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092020000-4

Collection Ref. Code : 1843-22-818-1

Customer Information----------

Name : DAGO-OC,ALBERT S

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353566WS6	Pole No	:	0529423
Serial No	:	71300850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7631
Period From	:	10-19-2016	Prev Rdg	:	7571
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		700.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.6216/kWh	37.30
System Loss Charge	0.7429/kWh	44.57
Sub-Total		387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		18.86
Transmission		1.10
System Loss		2.57
Distribution		21.20
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.52
CURRENT BILL - NOVEMBER 2016		680.52
TOTAL AMOUNT DUE		1,380.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 742.00

Your monthly electricity consumption chart

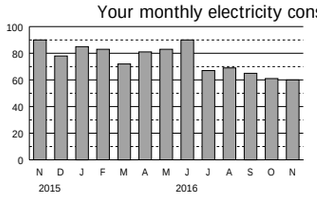

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.52		
Less : VAT	48.44		
Amount Net of VAT	632.08		
Less: BIR 2306	20.17		
BIR 2307	12.07	VATable Sales	632.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.84	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	648.28	TOTAL SALES	680.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/797/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909931614207

Collection Ref. Code	: 1843-22-818-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 9092020000-4				
Customer Name	: DAGO-OC,ALBERT S	TOTAL AMOUNT DUE	: 1,380.52	Overdue Bill	: 1
Meter Number	: 353566WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90920200004 BC14/193.1/797/0/10/11-21-2016/37 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340937249026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363142

34019100006

Date : 11-21-2016

BC14/193.1/810/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401910000-6

Collection Ref. Code : 1839-96-455-3

Customer Information----------

Name : CASTILLANO,NANETTE B

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139207	Pole No	:	0529423
Serial No	:	85000466	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	491
Period From	:	10-19-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	134	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.6216/kWh	31.08
System Loss Charge	0.7429/kWh	37.15
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 461.50	9.23
Sub-Total		14.20
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		15.72
Transmission		0.91
System Loss		2.15
Distribution		17.77
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.17
CURRENT BILL - NOVEMBER 2016		551.38
TOTAL AMOUNT DUE		1,012.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 553.00

Your monthly electricity consumption chart

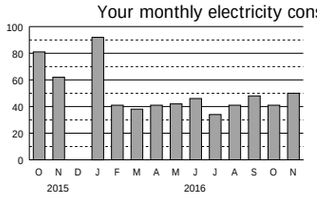

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.38		
Less : VAT	38.69		
Amount Net of VAT	512.69		
Less: BIR 2306	16.13		
BIR 2307	9.78	VATable Sales	512.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.78	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	525.47	TOTAL SALES	551.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/810/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340937249026

Collection Ref. Code	: 1839-96-455-3	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 3401910000-6				
Customer Name	: CASTILLANO,NANETTE B	TOTAL AMOUNT DUE	: 1,012.69	Overdue Bill	: 1
Meter Number	: MTR1139207				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34019100006

BC14/193.1/810/0/10/11-21-2016/37

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198993411874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374480

19835034273

Date : 11-21-2016

BC14/193.1/811/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983503427-3

Collection Ref. Code : 1857-94-995-1

Customer Information----------

Name : ROYO,MEDY ABADIES

Premise Address : VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004094	Pole No	:	0529423
Serial No	:	87576599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1606
Period From	:	10-19-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 111.38
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.51
CURRENT BILL - NOVEMBER 2016		583.95
TOTAL AMOUNT DUE		1,202.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 690.00

Your monthly electricity consumption chart

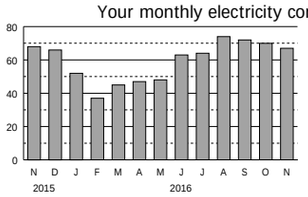

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.95		
Less : VAT	40.79		
Amount Net of VAT	543.16		
Less: BIR 2306	17.01		
BIR 2307	10.23	VATable Sales	543.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.92	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	556.71	TOTAL SALES	583.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/811/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198993411874

Collection Ref. Code	: 1857-94-995-1	Premise Address	: VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY
Account ID	: 1983503427-3		
Customer Name	: ROYO,MEDY ABADIES	TOTAL AMOUNT DUE	: 1,202.86
Meter Number	: MTR1004094	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19835034273

BC14/193.1/811/0/10/11-21-2016/37

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153556380629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375029

15301594642

Date : 11-21-2016

BC14/193.1/813/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530159464-2

Collection Ref. Code : 1857-65-527-3

Customer Information----------

Name : BELGIDA,RHONPETE ABADIEZ

Premise Address : SITIO VILLA SAN PEDRO 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014181 EFS6	Pole No	:	0529423
Serial No	:	121446825	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2161
Period From	:	10-19-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	125	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.72
CURRENT BILL - NOVEMBER 2016		832.47
TOTAL AMOUNT DUE		1,540.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 738.00

Your monthly electricity consumption chart

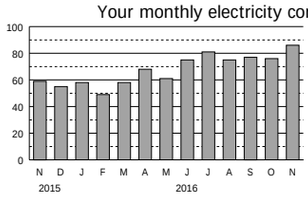

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.47		
Less : VAT	58.28		
Amount Net of VAT	774.19		
Less: BIR 2306	24.29		
BIR 2307	14.66	VATable Sales	774.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.24	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	793.52	TOTAL SALES	832.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/813/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153556380629

Collection Ref. Code	: 1857-65-527-3	Premise Address	: SITIO VILLA SAN PEDRO 2,BASAK PARDO, CEBU CITY		
Account ID	: 1530159464-2				
Customer Name	: BELGIDA,RHONPETE ABADIEZ	TOTAL AMOUNT DUE	: 1,540.51	Overdue Bill	: 1
Meter Number	: 014181 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15301594642

BC14/193.1/813/0/10/11-21-2016/37

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486960690508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369881

48635427569

Date : 11-21-2016

BC14/193.1/815/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863542756-9

Collection Ref. Code : 1851-32-659-6

Customer Information----------

Name : ABADIES,FELISA ALEGADO

Premise Address : VILLA SAN PEDRO I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016997	Pole No	:	0529423
Serial No	:	39143538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3939
Period From	:	10-19-2016	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.46
CURRENT BILL - NOVEMBER 2016		1,536.00
TOTAL AMOUNT DUE		3,011.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,728.00

Your monthly electricity consumption chart

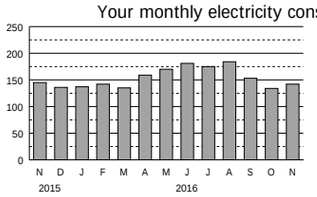

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.00		
Less : VAT	108.69		
Amount Net of VAT	1,427.31		
Less: BIR 2306	45.29		
BIR 2307	27.19	VATable Sales	1,427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.83	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,463.52	TOTAL SALES	1,536.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/815/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486960690508

Collection Ref. Code : 1851-32-659-6

Account ID : 4863542756-9

Customer Name : ABADIES,FELISA ALEGADO

Meter Number : MTR1016997

Period : Oct 2016

Premise Address : VILLA SAN PEDRO I,BASAK PARDO

TOTAL AMOUNT DUE : 3,011.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48635427569 BC14/193.1/815/0/10/11-21-2016/37 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629541903533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377587

62946622727

Date : 11-21-2016

BC14/193.1/815/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294662272-7

Collection Ref. Code : 1849-82-935-7

Customer Information----------

Name : BACALSO,MARILYN ABADIES

Premise Address : VILLA SAN PEDRO II

TIN :

Metering Information----------

Meter No	:	500954 GS6	Pole No	:	0529423
Serial No	:	63661224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3718
Period From	:	10-19-2016	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	333	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.57
CURRENT BILL - NOVEMBER 2016		1,152.18
TOTAL AMOUNT DUE		2,499.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,341.00

Your monthly electricity consumption chart

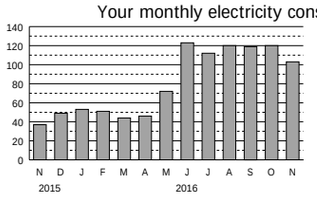

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.18		
Less : VAT	82.91		
Amount Net of VAT	1,069.27		
Less: BIR 2306	34.55		
BIR 2307	20.40	VATable Sales	1,069.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.32	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,097.23	TOTAL SALES	1,152.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/815/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629541903533

Collection Ref. Code	: 1849-82-935-7	Premise Address	: VILLA SAN PEDRO II		
Account ID	: 6294662272-7				
Customer Name	: BACALSO,MARILYN ABADIES	TOTAL AMOUNT DUE	: 2,499.29	Overdue Bill	: 1
Meter Number	: 500954 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62946622727 BC14/193.1/815/0/10/11-21-2016/37 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113695574372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366779

11318416275

Date : 11-21-2016

BC14/193.1/816/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131841627-5

Collection Ref. Code : 1859-71-236-3

Customer Information----------

Name : NADONZA,RENEFREDO GUPONG

Premise Address : SITIO VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024082	Pole No	:	0529423
Serial No	:	121757946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	520
Period From	:	10-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - NOVEMBER 2016		95.17
TOTAL AMOUNT DUE		188.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 15.00

Your monthly electricity consumption chart

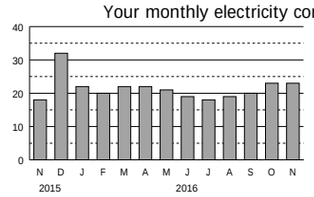

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.17		
Less : VAT	6.26		
Amount Net of VAT	88.91		
Less: BIR 2306	2.60		
BIR 2307	1.56	VATable Sales	88.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.75	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	91.01	TOTAL SALES	95.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/816/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113695574372

Collection Ref. Code	: 1859-71-236-3	Premise Address	: SITIO VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 1131841627-5				
Customer Name	: NADONZA,RENEFREDO GUPONG	TOTAL AMOUNT DUE	: 188.65	Overdue Bill	: 1
Meter Number	: MTR1024082				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11318416275 BC14/193.1/816/0/10/11-21-2016/37 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544944056766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365617

54409100002

Date : 11-21-2016

BC14/193.1/817/0527866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440910000-2

Collection Ref. Code : 1811-55-890-9

Customer Information----------

Name : TABADA,CONSORCIA M1 L.

Premise Address : 1090 VILLA SAN PEDRO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329262GS6	Pole No	:	0527866
Serial No	:	49670754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12902
Period From	:	10-19-2016	Prev Rdg	:	12844
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		737.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.6216/kWh	36.05
System Loss Charge	0.7429/kWh	43.09
Sub-Total		374.60
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 737.50	14.75
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		18.25
Transmission		1.06
System Loss		2.49
Distribution		20.51
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.17
CURRENT BILL - NOVEMBER 2016		643.23
TOTAL AMOUNT DUE		1,380.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 808.00

Your monthly electricity consumption chart

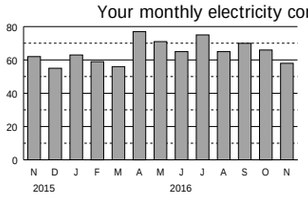

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.23		
Less : VAT	45.28		
Amount Net of VAT	597.95		
Less: BIR 2306	18.87		
BIR 2307	11.41	VATable Sales	597.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.67	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	612.95	TOTAL SALES	643.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/817/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544944056766

Collection Ref. Code	: 1811-55-890-9	Premise Address	: 1090 VILLA SAN PEDRO,BASAK,CEBU CITY		
Account ID	: 5440910000-2				
Customer Name	: TABADA,CONSORCIA M1 L.	TOTAL AMOUNT DUE	: 1,380.63	Overdue Bill	: 1
Meter Number	: 329262GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54409100002

BC14/193.1/817/0/10/11-21-2016/37

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266425161717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359791

26612200001

Date : 11-21-2016

BC14/193.1/817/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661220000-1

Collection Ref. Code : 1841-76-737-9

Customer Information----------

Name : TABADA,CONSORCIA M3 L

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147875	Pole No	:	0529423
Serial No	:	133498806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	137
Period From	:	10-19-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	585	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		172.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.6216/kWh	9.32
System Loss Charge	0.7429/kWh	11.14
Sub-Total		96.87
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.49
Surcharge	0.02 of 173.00	3.46
Sub-Total		4.95
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		4.73
Transmission		0.27
System Loss		0.63
Distribution		5.75
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.38
CURRENT BILL - NOVEMBER 2016		170.12
Debit Adjustments		16.63
TOTAL AMOUNT DUE		359.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 220.00

Your monthly electricity consumption chart

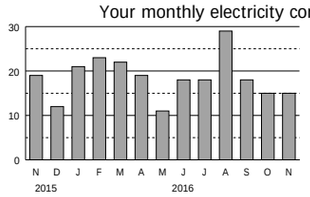

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.12		
Less : VAT	12.11		
Amount Net of VAT	158.01		
Less: BIR 2306	5.05		
BIR 2307	3.02	VATable Sales	158.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.94	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	162.05	TOTAL SALES	170.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/817/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266425161717

Collection Ref. Code	: 1841-76-737-9	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY
Account ID	: 2661220000-1		
Customer Name	: TABADA,CONSORCIA M3 L	TOTAL AMOUNT DUE	: 359.65
Meter Number	: MTR1147875		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612200001 BC14/193.1/817/0/10/11-21-2016/37 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789483195471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375952

78971200007

Date : 11-21-2016

BC14/193.1/818/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897120000-7

Collection Ref. Code : 1829-21-515-9

Customer Information----------

Name : PAGADOR,PRIMITIVA F

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182599DS6	Pole No	:	0529423
Serial No	:	13302432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12372
Period From	:	10-19-2016	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	460	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.6216/kWh	70.24
System Loss Charge	0.7429/kWh	83.95
Sub-Total		729.83
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		35.54
Transmission		2.06
System Loss		4.86
Distribution		39.40
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.70
CURRENT BILL - NOVEMBER 2016		1,265.35
TOTAL AMOUNT DUE		2,414.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,064.00

Your monthly electricity consumption chart

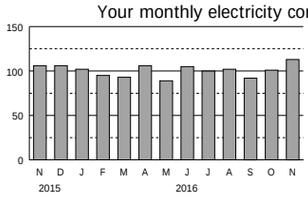

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.35		
Less : VAT	89.52		
Amount Net of VAT	1,175.83		
Less: BIR 2306	37.31		
BIR 2307	22.44	VATable Sales	1,175.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.08	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,205.60	TOTAL SALES	1,265.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/818/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789483195471

Collection Ref. Code	: 1829-21-515-9	Premise Address	: VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY
Account ID	: 7897120000-7		
Customer Name	: PAGADOR,PRIMITIVA F	TOTAL AMOUNT DUE	: 2,414.79
Meter Number	: 182599DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78971200007 BC14/193.1/818/0/10/11-21-2016/37 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886486549713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375622

88620200001

Date : 11-21-2016

BC14/193.1/820/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862020000-1

Collection Ref. Code : 1839-57-809-2

Customer Information----------

Name : YUNQUE,HELCONIDA S

Premise Address : 094 VILLA SAN PEDRO I , COACO,BASAK

TIN :

Metering Information----------

Meter No	:	357179GS6	Pole No	:	0529416
Serial No	:	2002112201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31109
Period From	:	10-19-2016	Prev Rdg	:	30919
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	240	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.91
CURRENT BILL - NOVEMBER 2016		2,102.67
TOTAL AMOUNT DUE		4,112.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,152.00

Your monthly electricity consumption chart

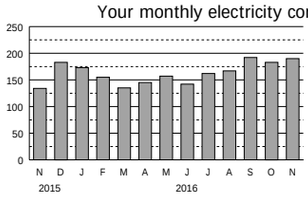

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.67		
Less : VAT	150.53		
Amount Net of VAT	1,952.14		
Less: BIR 2306	62.73		
BIR 2307	37.23	VATable Sales	1,952.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.18	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	2,002.71	TOTAL SALES	2,102.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/820/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886486549713

Collection Ref. Code : 1839-57-809-2

Account ID : 8862020000-1

Customer Name : YUNQUE,HELCONIDA S

Meter Number : 357179GS6

Period : Oct 2016

Premise Address : 094 VILLA SAN PEDRO I , COACO,BASAK

TOTAL AMOUNT DUE : 4,112.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88620200001

BC14/193.1/820/0/10/11-21-2016/37

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562720538076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377214

56225466012

Date : 11-21-2016

BC14/193.1/845/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622546601-2

Collection Ref. Code : 1857-21-125-1

Customer Information----------

Name : ALCOSEBA,DINA DELA PINA

Premise Address : VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6896 EES6	Pole No	:	0529402
Serial No	:	06055283	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5940
Period From	:	10-19-2016	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.11
CURRENT BILL - NOVEMBER 2016		1,524.91
TOTAL AMOUNT DUE		2,976.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,613.00

Your monthly electricity consumption chart

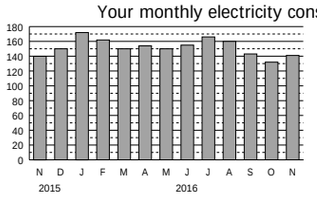

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.91		
Less : VAT	107.89		
Amount Net of VAT	1,417.02		
Less: BIR 2306	44.96		
BIR 2307	27.00	VATable Sales	1,417.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.06	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,452.95	TOTAL SALES	1,524.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/845/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562720538076

Collection Ref. Code	: 1857-21-125-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY		
Account ID	: 5622546601-2				
Customer Name	: ALCOSEBA,DINA DELA PINA	TOTAL AMOUNT DUE	: 2,976.79	Overdue Bill	: 1
Meter Number	: 6896 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56225466012

BC14/193.1/845/0/10/11-21-2016/37

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683879615075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374974

68388100007

Date : 11-21-2016

BC14/193.1/850/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838810000-7

Collection Ref. Code : 1809-51-647-1

Customer Information----------

Name : RAMOS,ROSARIO

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	288819SS6	Pole No	:	0529402
Serial No	:	33214403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14210
Period From	:	10-19-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.15
CURRENT BILL - NOVEMBER 2016		191.89
TOTAL AMOUNT DUE		595.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 195.00

Your monthly electricity consumption chart

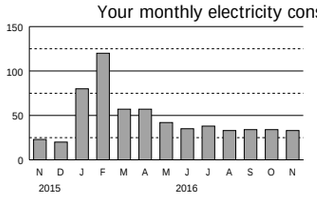

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.89		
Less : VAT	13.21		
Amount Net of VAT	178.68		
Less: BIR 2306	5.53		
BIR 2307	3.26	VATable Sales	178.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.89	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	183.10	TOTAL SALES	191.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/850/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683879615075

Collection Ref. Code	: 1809-51-647-1	Premise Address	: BASAK, PARDO		
Account ID	: 6838810000-7				
Customer Name	: RAMOS,ROSARIO	TOTAL AMOUNT DUE	: 595.72	Overdue Bill	: 2
Meter Number	: 288819SS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68388100007

BC14/193.1/850/0/10/11-21-2016/37

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432614449245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374575

43298100009

Date : 11-21-2016

BC14/193.1/875/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329810000-9

Collection Ref. Code : 1845-42-659-2

Customer Information----------

Name : JAYME,ELSIE C

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474147GS6	Pole No	:	0529402
Serial No	:	67943062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9496
Period From	:	10-19-2016	Prev Rdg	:	9397
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.88
CURRENT BILL - NOVEMBER 2016		1,011.09
TOTAL AMOUNT DUE		2,001.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 984.00

Your monthly electricity consumption chart

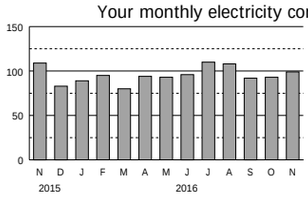

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.09		
Less : VAT	71.06		
Amount Net of VAT	940.03		
Less: BIR 2306	29.61		
BIR 2307	17.86	VATable Sales	940.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.56	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	963.62	TOTAL SALES	1,011.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/875/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432614449245

Collection Ref. Code	: 1845-42-659-2	Premise Address	: VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY		
Account ID	: 4329810000-9				
Customer Name	: JAYME,ELSIE C	TOTAL AMOUNT DUE	: 2,001.87	Overdue Bill	: 1
Meter Number	: 474147GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43298100009 BC14/193.1/875/0/10/11-21-2016/37 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071022004869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362299

07105416437

Date : 11-21-2016

BC14/193.1/877/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710541643-7

Collection Ref. Code : 1853-87-608-9

Customer Information----------

Name : CAPURAS,MICHELLE CUAMBOT

Premise Address : VILLA SAN PEDRO I,BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	561936 GS6	Pole No	:	0529402
Serial No	:	25852248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6228
Period From	:	10-19-2016	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	326	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 31.80
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.39
CURRENT BILL - NOVEMBER 2016		1,014.73
TOTAL AMOUNT DUE		1,727.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,190.00

Your monthly electricity consumption chart

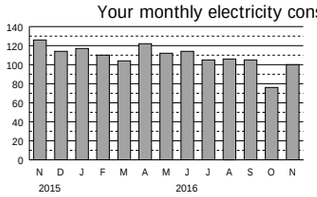

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.73		
Less : VAT	71.08		
Amount Net of VAT	943.65		
Less: BIR 2306	29.61		
BIR 2307	17.92	VATable Sales	943.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.12	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	967.20	TOTAL SALES	1,014.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/877/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071022004869

Collection Ref. Code	: 1853-87-608-9	Premise Address	: VILLA SAN PEDRO I,BASAK, PARDO		
Account ID	: 0710541643-7				
Customer Name	: CAPURAS,MICHELLE CUAMBOT	TOTAL AMOUNT DUE	: 1,727.73	Overdue Bill	: 1
Meter Number	: 561936 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07105416437

BC14/193.1/877/0/10/11-21-2016/37

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562834499906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377166

56289100002

Date : 11-21-2016

BC14/193.1/880/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628910000-2

Collection Ref. Code : 1841-55-392-1

Customer Information----------

Name : CAGANG,FELIPA O

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078319	Pole No	:	0529402
Serial No	:	40010900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2236
Period From	:	10-19-2016	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	825	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.91
CURRENT BILL - NOVEMBER 2016		1,368.65
TOTAL AMOUNT DUE		2,597.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,242.00

Your monthly electricity consumption chart

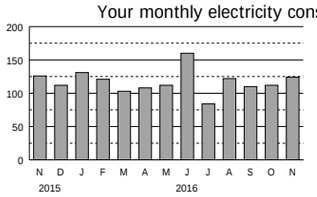

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.65		
Less : VAT	97.82		
Amount Net of VAT	1,270.83		
Less: BIR 2306	40.76		
BIR 2307	24.24	VATable Sales	1,270.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.83	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,303.65	TOTAL SALES	1,368.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/880/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562834499906

Collection Ref. Code	: 1841-55-392-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 5628910000-2				
Customer Name	: CAGANG,FELIPA O	TOTAL AMOUNT DUE	: 2,597.89	Overdue Bill	: 1
Meter Number	: MTR1078319				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56289100002 BC14/193.1/880/0/10/11-21-2016/37 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093133637076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373281

09388100001

Date : 11-21-2016

BC14/193.1/890/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938810000-1

Collection Ref. Code : 1809-51-677-3

Customer Information----------

Name : UY,AGAPITO

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	288562SS6	Pole No	:	0529395
Serial No	:	35270297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20776
Period From	:	10-19-2016	Prev Rdg	:	20641
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.94
CURRENT BILL - NOVEMBER 2016		1,492.67
TOTAL AMOUNT DUE		2,866.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,453.00

Your monthly electricity consumption chart

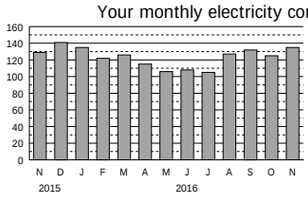

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.67		
Less : VAT	106.79		
Amount Net of VAT	1,385.88		
Less: BIR 2306	44.51		
BIR 2307	26.43	VATable Sales	1,385.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.94	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,421.73	TOTAL SALES	1,492.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/890/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093133637076

Collection Ref. Code : 1809-51-677-3

Account ID : 0938810000-1

Customer Name : UY,AGAPITO

Meter Number : 288562SS6

Period : Oct 2016

Premise Address : BASAK, PARDO

TOTAL AMOUNT DUE : 2,866.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09388100001 BC14/193.1/890/0/10/11-21-2016/37 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493879094483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372653

49388100007

Date : 11-21-2016

BC14/193.1/920/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938810000-7

Collection Ref. Code : 1809-51-689-7

Customer Information----------

Name : COSEP,NERI B

Premise Address : SITIO VILLA SAN PEDRO I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	7480 EES6	Pole No	:	0529395
Serial No	:	05701180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13999
Period From	:	10-19-2016	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	140	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.4416/kWh	170.02
System Loss Charge	0.7643/kWh	294.26
Sub-Total		2,425.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,220.00	184.40
Sub-Total		222.64
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		121.09
Transmission		5.00
System Loss		17.28
Distribution		132.79
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		517.83
CURRENT BILL - NOVEMBER 2016		4,272.62
TOTAL AMOUNT DUE		8,455.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,037.00

Your monthly electricity consumption chart

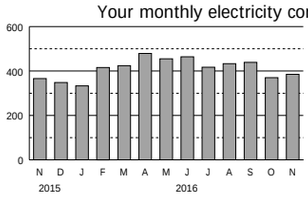

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.62		
Less : VAT	306.26		
Amount Net of VAT	3,966.36		
Less: BIR 2306	127.62		
BIR 2307	75.66	VATable Sales	3,966.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.08	VAT Zero Rated Sales	0.00
Add : VAT	306.26	VAT Amount	306.26
TOTAL AMOUNT DUE	4,069.34	TOTAL SALES	4,272.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/920/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493879094483

Collection Ref. Code	: 1809-51-689-7	Premise Address	: SITIO VILLA SAN PEDRO I,BASAK PARDO		
Account ID	: 4938810000-7				
Customer Name	: COSEP,NERI B	TOTAL AMOUNT DUE	: 8,455.48	Overdue Bill	: 1
Meter Number	: 7480 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49388100007

BC14/193.1/920/0/10/11-21-2016/37

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293339733604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377415

29388100009

Date : 11-21-2016

BC14/193.1/940/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938810000-9

Collection Ref. Code : 1809-51-683-8

Customer Information----------

Name : SANTOS,EDGAR

Premise Address : #239 BASAK, VILLA SAN,PEDRO BK JAPER

TIN :

Metering Information----------

Meter No	:	287843SS6	Pole No	:	0529395
Serial No	:	30564332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11008
Period From	:	10-19-2016	Prev Rdg	:	10960
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 172.23
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.81
CURRENT BILL - NOVEMBER 2016		319.34
TOTAL AMOUNT DUE		602.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 286.00

Your monthly electricity consumption chart

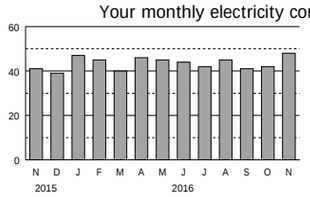

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.34		
Less : VAT	21.91		
Amount Net of VAT	297.43		
Less: BIR 2306	9.13		
BIR 2307	5.49	VATable Sales	297.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.81	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	304.72	TOTAL SALES	319.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/940/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293339733604

Collection Ref. Code	: 1809-51-683-8	Premise Address	: #239 BASAK, VILLA SAN,PEDRO BK JAPER
Account ID	: 2938810000-9		
Customer Name	: SANTOS,EDGAR	TOTAL AMOUNT DUE	: 602.91 Overdue Bill : 1
Meter Number	: 287843SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29388100009 BC14/193.1/940/0/10/11-21-2016/37 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358740480355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372284

35868100005

Date : 11-21-2016

BC14/193.1/950/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586810000-5

Collection Ref. Code : 1831-74-302-7

Customer Information----------

Name : VILLANUEVA,HELEN T

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	473901GS6	Pole No	:	0529395
Serial No	:	65668488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8001
Period From	:	10-19-2016	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.50
CURRENT BILL - NOVEMBER 2016		722.78
TOTAL AMOUNT DUE		1,333.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 710.00

Your monthly electricity consumption chart

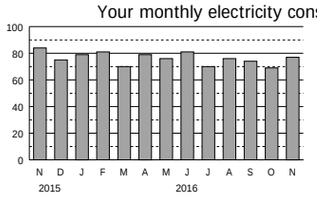

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.78		
Less : VAT	51.09		
Amount Net of VAT	671.69		
Less: BIR 2306	21.28		
BIR 2307	12.70	VATable Sales	671.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.71	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	688.80	TOTAL SALES	722.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/950/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358740480355

Collection Ref. Code	: 1831-74-302-7	Premise Address	: BASAK PARDO		
Account ID	: 3586810000-5				
Customer Name	: VILLANUEVA,HELEN T	TOTAL AMOUNT DUE	: 1,333.03	Overdue Bill	: 1
Meter Number	: 473901GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35868100005 BC14/193.1/950/0/10/11-21-2016/37 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439704121727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362693

43933912727

Date : 11-21-2016

BC14/193.1/1005/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393391272-7

Collection Ref. Code : 1855-46-365-2

Customer Information----------

Name : DEMILLONES,ALBERT SERVANO

Premise Address : VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011991	Pole No	:	0529395
Serial No	:	83348067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2619
Period From	:	10-19-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.78
CURRENT BILL - NOVEMBER 2016		977.78
TOTAL AMOUNT DUE		1,814.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 980.00

Your monthly electricity consumption chart

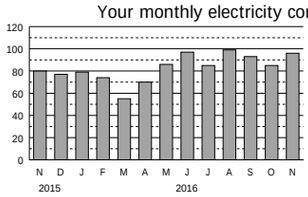

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.78		
Less : VAT	68.63		
Amount Net of VAT	909.15		
Less: BIR 2306	28.60		
BIR 2307	17.27	VATable Sales	909.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.28	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	931.91	TOTAL SALES	977.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1005/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439704121727

Collection Ref. Code	: 1855-46-365-2	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY		
Account ID	: 4393391272-7				
Customer Name	: DEMILLONES,ALBERT SERVANO	TOTAL AMOUNT DUE	: 1,814.80	Overdue Bill	: 1
Meter Number	: MTR1011991				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43933912727

BC14/193.1/1005/0/10/11-21-2016/37

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917446785466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369457

91723977467

Date : 11-21-2016

BC14/193.1/1006/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172397746-7

Collection Ref. Code : 1855-44-155-1

Customer Information----------

Name : SALERA,ROWENA BATISTIS

Premise Address : VILLA SAN PEDRO I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	573096 GS6	Pole No	:	0529395
Serial No	:	225323272	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9921
Period From	:	10-19-2016	Prev Rdg	:	9608
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.29
CURRENT BILL - NOVEMBER 2016		3,379.50
TOTAL AMOUNT DUE		6,659.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,555.00

Your monthly electricity consumption chart

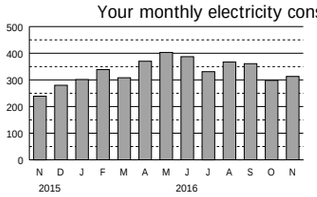

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.50		
Less : VAT	238.91		
Amount Net of VAT	3,140.59		
Less: BIR 2306	99.56		
BIR 2307	59.83	VATable Sales	3,140.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.20	VAT Zero Rated Sales	0.00
Add : VAT	238.91	VAT Amount	238.91
TOTAL AMOUNT DUE	3,220.11	TOTAL SALES	3,379.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1006/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917446785466

Collection Ref. Code	: 1855-44-155-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO		
Account ID	: 9172397746-7				
Customer Name	: SALERA,ROWENA BATISTIS	TOTAL AMOUNT DUE	: 6,659.58	Overdue Bill	: 1
Meter Number	: 573096 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91723977467

BC14/193.1/1006/0/10/11-21-2016/37

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793070390620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376674

79388100004

Date : 11-21-2016

BC14/193.1/1050/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938810000-4

Collection Ref. Code : 1809-51-698-6

Customer Information----------

Name : BARAN,NENITA

Premise Address : BASAK PARDO,BK LORENZO MILLING

TIN :

Metering Information----------

Meter No	:	368653GS6	Pole No	:	0529374
Serial No	:	02106544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31465
Period From	:	10-19-2016	Prev Rdg	:	31274
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.57
CURRENT BILL - NOVEMBER 2016		2,064.10
TOTAL AMOUNT DUE		4,051.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,145.00

Your monthly electricity consumption chart

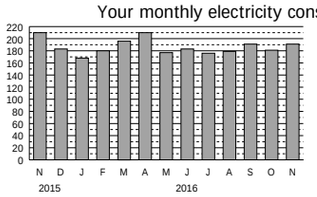

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.10		
Less : VAT	145.98		
Amount Net of VAT	1,918.12		
Less: BIR 2306	60.82		
BIR 2307	36.54	VATable Sales	1,918.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.76	VAT Zero Rated Sales	0.00
Add : VAT	145.98	VAT Amount	145.98
TOTAL AMOUNT DUE	1,966.74	TOTAL SALES	2,064.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1050/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793070390620

Collection Ref. Code : 1809-51-698-6

Account ID : 7938810000-4

Customer Name : BARAN,NENITA

Meter Number : 368653GS6

Period : Oct 2016

Premise Address : BASAK PARDO,BK LORENZO MILLING

TOTAL AMOUNT DUE : 4,051.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79388100004

BC14/193.1/1050/0/10/11-21-2016/37

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808233251906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364262

80849100005

Date : 11-21-2016

BC14/193.1/1090/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084910000-5

Collection Ref. Code : 1827-40-716-6

Customer Information----------

Name : MANGUBAT,DIONILO P

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	411709GS6	Pole No	:	0529374
Serial No	:	57663784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20610
Period From	:	10-19-2016	Prev Rdg	:	20357
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.85
CURRENT BILL - NOVEMBER 2016		2,733.47
TOTAL AMOUNT DUE		5,416.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,600.00

Your monthly electricity consumption chart

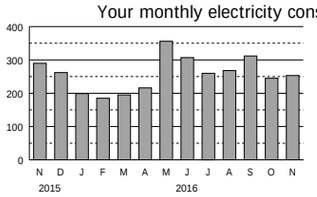

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.47		
Less : VAT	193.32		
Amount Net of VAT	2,540.15		
Less: BIR 2306	80.56		
BIR 2307	48.39	VATable Sales	2,540.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.20	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,604.52	TOTAL SALES	2,733.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808233251906

Collection Ref. Code	: 1827-40-716-6	Premise Address	: BASAK PARDO		
Account ID	: 8084910000-5				
Customer Name	: MANGUBAT,DIONILO P	TOTAL AMOUNT DUE	: 5,416.41	Overdue Bill	: 1
Meter Number	: 411709GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80849100005 BC14/193.1/1090/0/10/11-21-2016/37 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908731850161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364032

90849100004

Date : 11-21-2016

BC14/193.1/1100/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084910000-4

Collection Ref. Code : 1827-40-725-5

Customer Information----------

Name : MANGUBAT,DANTE T

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	005113 EFS6	Pole No	:	0529374
Serial No	:	92353655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4731
Period From	:	10-19-2016	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	660	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,683.50	73.67
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.97
CURRENT BILL - NOVEMBER 2016		3,525.64
TOTAL AMOUNT DUE		7,209.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,000.00

Your monthly electricity consumption chart

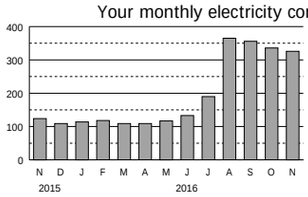

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.64		
Less : VAT	249.44		
Amount Net of VAT	3,276.20		
Less: BIR 2306	103.94		
BIR 2307	62.42	VATable Sales	3,276.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.84	VAT Zero Rated Sales	0.00
Add : VAT	249.44	VAT Amount	249.44
TOTAL AMOUNT DUE	3,359.28	TOTAL SALES	3,525.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1100/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908731850161

Collection Ref. Code	: 1827-40-725-5	Premise Address	: BASAK PARDO		
Account ID	: 9084910000-4				
Customer Name	: MANGUBAT,DANTE T	TOTAL AMOUNT DUE	: 7,209.05	Overdue Bill	: 1
Meter Number	: 005113 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90849100004 BC14/193.1/1100/0/10/11-21-2016/37 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196329319508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374040

19688100007

Date : 11-21-2016

BC14/193.1/1140/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968810000-7

Collection Ref. Code : 1823-96-350-1

Customer Information----------

Name : MONTE DE RAMOS,JOCELYN N

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473881GS6	Pole No	:	0529374
Serial No	:	67636817	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26572
Period From	:	10-19-2016	Prev Rdg	:	26316
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	410	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.88
CURRENT BILL - NOVEMBER 2016		2,766.89
TOTAL AMOUNT DUE		5,530.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,150.00

Your monthly electricity consumption chart

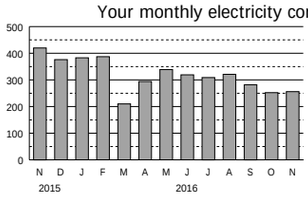

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.89		
Less : VAT	195.70		
Amount Net of VAT	2,571.19		
Less: BIR 2306	81.55		
BIR 2307	48.98	VATable Sales	2,571.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.66	VAT Zero Rated Sales	0.00
Add : VAT	195.70	VAT Amount	195.70
TOTAL AMOUNT DUE	2,636.36	TOTAL SALES	2,766.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1140/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196329319508

Collection Ref. Code	: 1823-96-350-1	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 1968810000-7				
Customer Name	: MONTE DE RAMOS,JOCELYN N	TOTAL AMOUNT DUE	: 5,530.07	Overdue Bill	: 1
Meter Number	: 473881GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19688100007 BC14/193.1/1140/0/10/11-21-2016/37 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899442332358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378539

89943000003

Date : 11-21-2016

BC14/193.1/1160/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994300000-3

Collection Ref. Code : 1839-97-974-7

Customer Information----------

Name : NAVARRO,JILL MEDRANO

Premise Address : VILLA SAN PEDRO I

TIN :

Metering Information----------

Meter No	:	491384 GS6	Pole No	:	0529374
Serial No	:	77120750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8727
Period From	:	10-19-2016	Prev Rdg	:	8621
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.51
CURRENT BILL - NOVEMBER 2016		1,184.58
TOTAL AMOUNT DUE		3,906.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,300.00

Your monthly electricity consumption chart

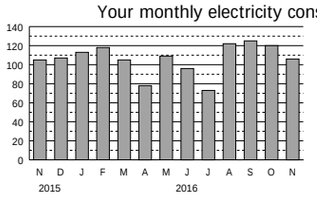

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.58		
Less : VAT	85.20		
Amount Net of VAT	1,099.38		
Less: BIR 2306	35.50		
BIR 2307	20.98	VATable Sales	1,099.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.90	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,128.10	TOTAL SALES	1,184.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1160/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899442332358

Collection Ref. Code	: 1839-97-974-7	Premise Address	: VILLA SAN PEDRO I		
Account ID	: 8994300000-3				
Customer Name	: NAVARRO,JILL MEDRANO	TOTAL AMOUNT DUE	: 3,906.02	Overdue Bill	: 2
Meter Number	: 491384 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89943000003 BC14/193.1/1160/0/10/11-21-2016/37 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196414994778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373889

19678100009

Date : 11-21-2016

BC14/193.1/1180/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967810000-9

Collection Ref. Code : 1823-84-590-8

Customer Information----------

Name : PUGALES,EMELIA C

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389273GS6	Pole No	:	0529374
Serial No	:	2003156276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11810
Period From	:	10-19-2016	Prev Rdg	:	11688
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.05
CURRENT BILL - NOVEMBER 2016		1,318.16
TOTAL AMOUNT DUE		2,483.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,253.00

Your monthly electricity consumption chart

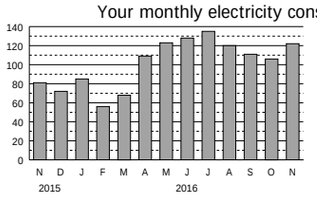

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.16		
Less : VAT	93.23		
Amount Net of VAT	1,224.93		
Less: BIR 2306	38.85		
BIR 2307	23.34	VATable Sales	1,224.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.74	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,255.97	TOTAL SALES	1,318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1180/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196414994778

Collection Ref. Code	: 1823-84-590-8	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY		
Account ID	: 1967810000-9				
Customer Name	: PUGALES,EMELIA C	TOTAL AMOUNT DUE	: 2,483.84	Overdue Bill	: 1
Meter Number	: 389273GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19678100009 BC14/193.1/1180/0/10/11-21-2016/37 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874273114705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364539

87400200009

Date : 11-21-2016

BC14/193.1/1190/0529381/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740020000-9

Collection Ref. Code : 1819-83-335-6

Customer Information----------

Name : ASINGUA,MARIA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191413WS6	Pole No	:	0529381
Serial No	:	44650086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88782
Period From	:	10-19-2016	Prev Rdg	:	88711
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.72
CURRENT BILL - NOVEMBER 2016		652.44
TOTAL AMOUNT DUE		1,231.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 838.00

Your monthly electricity consumption chart

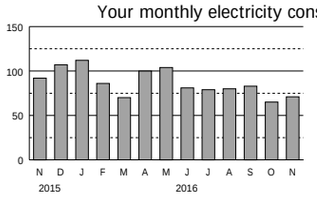

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.44		
Less : VAT	45.62		
Amount Net of VAT	606.82		
Less: BIR 2306	19.01		
BIR 2307	11.46	VATable Sales	606.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.35	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	621.97	TOTAL SALES	652.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1190/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874273114705

Collection Ref. Code	: 1819-83-335-6	Premise Address	: BASAK PARDO		
Account ID	: 8740020000-9				
Customer Name	: ASINGUA,MARIA	TOTAL AMOUNT DUE	: 1,231.35	Overdue Bill	: 1
Meter Number	: 191413WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87400200009 BC14/193.1/1190/0/10/11-21-2016/37 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890268331067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376588

89069100009

Date : 11-21-2016

BC14/193.1/1230/0529353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906910000-9

Collection Ref. Code : 1835-84-065-5

Customer Information----------

Name : CABULAO,FE B TM

Premise Address : VILLA SAN PEDRO BASAK

TIN :

Metering Information----------

Meter No	:	508778 GS6	Pole No	:	0529353
Serial No	:	68644225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3628
Period From	:	10-19-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.71
CURRENT BILL - NOVEMBER 2016		608.04
TOTAL AMOUNT DUE		1,173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 695.00

Your monthly electricity consumption chart

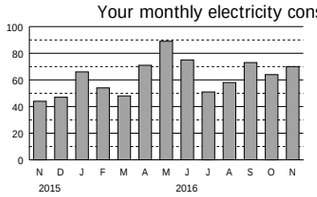

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.04		
Less : VAT	42.39		
Amount Net of VAT	565.65		
Less: BIR 2306	17.67		
BIR 2307	10.65	VATable Sales	565.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.33	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	579.72	TOTAL SALES	608.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1230/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890268331067

Collection Ref. Code	: 1835-84-065-5	Premise Address	: VILLA SAN PEDRO BASAK		
Account ID	: 8906910000-9				
Customer Name	: CABULAO,FE B TM	TOTAL AMOUNT DUE	: 1,173.28	Overdue Bill	: 1
Meter Number	: 508778 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89069100009 BC14/193.1/1230/0/10/11-21-2016/37 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721682332288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370627

72198100009

Date : 11-21-2016

BC14/193.1/1270/0529353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219810000-9

Collection Ref. Code : 1831-97-101-1

Customer Information----------

Name : CABULAO,ULYSSES G

Premise Address : VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	230860DS6	Pole No	:	0529353
Serial No	:	12944937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26454
Period From	:	10-19-2016	Prev Rdg	:	26053
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	140	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,042.77
Transmission Charge	0.4416/kWh	177.08
System Loss Charge	0.7643/kWh	306.48
Sub-Total		2,526.33
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,040.50	80.81
Sub-Total		120.64
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		126.13
Transmission		5.20
System Loss		18.01
Distribution		138.29
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		525.05
CURRENT BILL - NOVEMBER 2016		4,324.40
TOTAL AMOUNT DUE		8,364.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,128.00

Your monthly electricity consumption chart

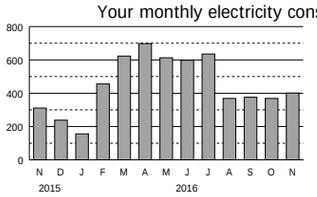

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.40		
Less : VAT	305.53		
Amount Net of VAT	4,018.87		
Less: BIR 2306	127.30		
BIR 2307	76.56	VATable Sales	4,018.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.01	VAT Zero Rated Sales	0.00
Add : VAT	305.53	VAT Amount	305.53
TOTAL AMOUNT DUE	4,120.54	TOTAL SALES	4,324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1270/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721682332288

Collection Ref. Code	: 1831-97-101-1	Premise Address	: VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 7219810000-9				
Customer Name	: CABULAO,ULYSSES G	TOTAL AMOUNT DUE	: 8,364.77	Overdue Bill	: 1
Meter Number	: 230860DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72198100009 BC14/193.1/1270/0/10/11-21-2016/37 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155700329420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375294

15516060363

Date : 11-21-2016

BC14/193.1/1278/0518466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551606036-3

Collection Ref. Code : 1861-16-656-7

Customer Information----------

Name : CARZANO,MA. GLENDA CUESTAS

Premise Address : SITIO VILLA,SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049490	Pole No	:	0518466
Serial No	:	126812869	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2025
Period From	:	10-19-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.43
CURRENT BILL - NOVEMBER 2016		854.38
TOTAL AMOUNT DUE		1,697.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,147.00

Your monthly electricity consumption chart

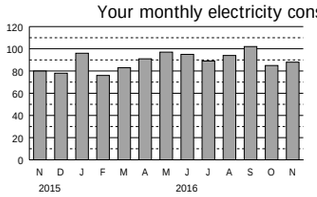

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.38		
Less : VAT	59.92		
Amount Net of VAT	794.46		
Less: BIR 2306	24.97		
BIR 2307	15.05	VATable Sales	794.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.44	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	814.36	TOTAL SALES	854.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1278/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155700329420

Collection Ref. Code	: 1861-16-656-7	Premise Address	: SITIO VILLA,SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 1551606036-3				
Customer Name	: CARZANO,MA. GLENDA CUESTAS	TOTAL AMOUNT DUE	: 1,697.83	Overdue Bill	: 1
Meter Number	: MTR1049490				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15516060363 BC14/193.1/1278/0/10/11-21-2016/37 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710467543080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365247

71000157041

Date : 11-21-2016

BC14/193.1/1279/1555506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100015704-1

Collection Ref. Code : 1861-56-521-6

Customer Information----------

Name : DERAMA,KIM RICHARD CABUG

Premise Address : BLOCK 3 LOT 7 VILLA SAN PEDRO I,UNITED HOME OWNER'S ASSOCIATION,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096036	Pole No	:	1555506
Serial No	:	129122165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1856
Period From	:	10-19-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	432	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.61
CURRENT BILL - NOVEMBER 2016		1,100.47
TOTAL AMOUNT DUE		1,963.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,169.00

Your monthly electricity consumption chart

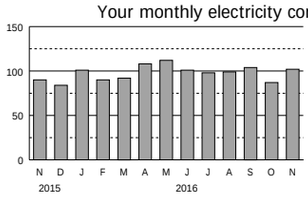

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.47		
Less : VAT	77.76		
Amount Net of VAT	1,022.71		
Less: BIR 2306	32.42		
BIR 2307	19.48	VATable Sales	1,022.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.81	VAT Zero Rated Sales	0.00
Add : VAT	77.76	VAT Amount	77.76
TOTAL AMOUNT DUE	1,048.57	TOTAL SALES	1,100.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710467543080

Collection Ref. Code	: 1861-56-521-6	Premise Address	: BLOCK 3 LOT 7 VILLA SAN PEDRO I,UNITED HOME OWNER'S ASSOCIATION,BASAK PARDO, CEBU CITY
Account ID	: 7100015704-1		
Customer Name	: DERAMA,KIM RICHARD CABUG	TOTAL AMOUNT DUE	: 1,963.91
Meter Number	: MTR1096036	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71000157041 BC14/193.1/1279/0/10/11-21-2016/37 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143591878874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364479

14362390537

Date : 11-21-2016

BC14/193.1/1279/1555506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436239053-7

Collection Ref. Code : 1861-79-422-3

Customer Information----------

Name : SARIO,ALAINE LABIOS

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098936	Pole No	:	1555506
Serial No	:	84447217	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1237
Period From	:	10-19-2016	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	544	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		- 41.32
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.17
CURRENT BILL - NOVEMBER 2016		838.40
TOTAL AMOUNT DUE		1,645.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

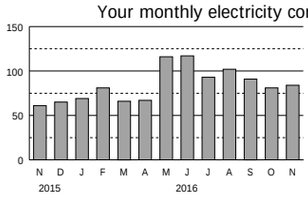

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.40		
Less : VAT	59.65		
Amount Net of VAT	778.75		
Less: BIR 2306	24.86		
BIR 2307	14.77	VATable Sales	778.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.12	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	798.77	TOTAL SALES	838.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143591878874

Collection Ref. Code	: 1861-79-422-3	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY		
Account ID	: 1436239053-7				
Customer Name	: SARIO,ALAINE LABIOS	TOTAL AMOUNT DUE	: 1,645.40	Overdue Bill	: 1
Meter Number	: MTR1098936				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362390537 BC14/193.1/1279/0/10/11-21-2016/37 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453873339968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370129

4532612873-8

Date : 11-21-2016

BC14/193.1/1279/0518466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532612873-8

Collection Ref. Code : 1861-48-812-2

Customer Information----------

Name : BARADE,LYNDON JAKOSALEM

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089724	Pole No	:	0518466
Serial No	:	40016380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1854
Period From	:	10-19-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	328	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 27.56
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.48
CURRENT BILL - NOVEMBER 2016		967.26
TOTAL AMOUNT DUE		1,777.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 966.00

Your monthly electricity consumption chart

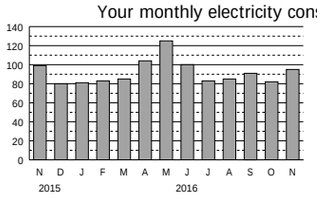

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.26		
Less : VAT	67.86		
Amount Net of VAT	899.40		
Less: BIR 2306	28.28		
BIR 2307	17.08	VATable Sales	899.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.04	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	921.90	TOTAL SALES	967.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453873339968

Collection Ref. Code	: 1861-48-812-2	Premise Address	: VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 4532612873-8				
Customer Name	: BARADE,LYNDON JAKOSALEM	TOTAL AMOUNT DUE	: 1,777.80	Overdue Bill	: 1
Meter Number	: MTR1089724				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4532612738

BC14/193.1/1279/0/10/11-21-2016/37

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176075267566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365250

17674679067

Date : 11-21-2016

BC14/193.1/1279/1555506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767467906-7

Collection Ref. Code : 1863-50-209-2

Customer Information----------

Name : ALQUILOS,CELERINA ORILLO

Premise Address : VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136285	Pole No	:	1555506
Serial No	:	40094790	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	843
Period From	:	10-19-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.01
CURRENT BILL - NOVEMBER 2016		655.02
TOTAL AMOUNT DUE		1,348.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 816.00

Your monthly electricity consumption chart

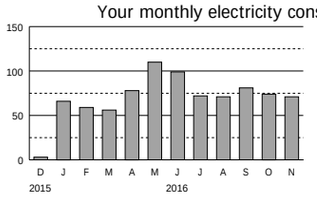

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.02		
Less : VAT	45.90		
Amount Net of VAT	609.12		
Less: BIR 2306	19.12		
BIR 2307	11.51	VATable Sales	609.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.49	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	624.39	TOTAL SALES	655.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176075267566

Collection Ref. Code	: 1863-50-209-2	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY		
Account ID	: 1767467906-7				
Customer Name	: ALQUILOS,CELERINA ORILLO	TOTAL AMOUNT DUE	: 1,348.70	Overdue Bill	: 1
Meter Number	: MTR1136285				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17674679067

BC14/193.1/1279/0/10/11-21-2016/37

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200870861985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360039

20030363996

Date : 11-21-2016

BC14/193.1/1375/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003036399-6

Collection Ref. Code : 1857-47-053-2

Customer Information----------

Name : LAURINA,MARC RANOA

Premise Address : 504 KIOSKO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184131	Pole No	:	0524260
Serial No	:	40130108	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46
Period From	:	10-19-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	336	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.92
CURRENT BILL - NOVEMBER 2016		216.09
TOTAL AMOUNT DUE		725.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 453.00

Your monthly electricity consumption chart

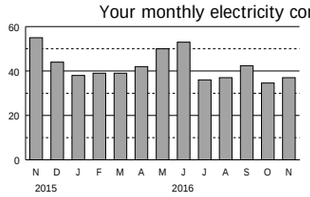

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.09		
Less : VAT	14.93		
Amount Net of VAT	201.16		
Less: BIR 2306	6.22		
BIR 2307	3.67	VATable Sales	201.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.27	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	206.20	TOTAL SALES	216.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1375/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200870861985

Collection Ref. Code	: 1857-47-053-2	Premise Address	: 504 KIOSKO,BASAK PARDO, CEBU CITY		
Account ID	: 2003036399-6				
Customer Name	: LAURINA,MARC RANOA	TOTAL AMOUNT DUE	: 725.17	Overdue Bill	: 4
Meter Number	: MTR1184131				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20030363996

BC14/193.1/1375/0/10/11-21-2016/37

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273148022160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363392

27388100003

Date : 11-21-2016

BC14/193.1/1380/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738810000-3

Collection Ref. Code : 1809-51-248-4

Customer Information----------

Name : NAVARRO,JOCELYN M

Premise Address : 504 BASAK PARDO,NR ROXAS CONST SUPPLY

TIN :

Metering Information----------

Meter No	:	434042GS6	Pole No	:	0524260
Serial No	:	54557576	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25658
Period From	:	10-19-2016	Prev Rdg	:	25451
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	155	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.09
CURRENT BILL - NOVEMBER 2016		2,250.21
TOTAL AMOUNT DUE		5,008.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,168.00

Your monthly electricity consumption chart

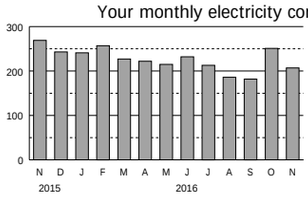

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.21		
Less : VAT	159.64		
Amount Net of VAT	2,090.57		
Less: BIR 2306	66.52		
BIR 2307	39.84	VATable Sales	2,090.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.21	VAT Zero Rated Sales	0.00
Add : VAT	159.64	VAT Amount	159.64
TOTAL AMOUNT DUE	2,143.85	TOTAL SALES	2,250.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1380/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273148022160

Collection Ref. Code	: 1809-51-248-4	Premise Address	: 504 BASAK PARDO,NR ROXAS CONST SUPPLY
Account ID	: 2738810000-3		
Customer Name	: NAVARRO,JOCELYN M	TOTAL AMOUNT DUE	: 5,008.29
Meter Number	: 434042GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27388100003

BC14/193.1/1380/0/10/11-21-2016/37

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373890550664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363649

37388100002

Date : 11-21-2016

BC14/193.1/1390/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738810000-2

Collection Ref. Code : 1809-51-251-4

Customer Information----------

Name : MORALES,LEONILA

Premise Address : BASAK KIOSKO BSDE,ROXAS CONT. SUPPLY

TIN :

Metering Information----------

Meter No	:	193565WS6	Pole No	:	0524260
Serial No	:	45657166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25382
Period From	:	10-19-2016	Prev Rdg	:	25243
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.22
CURRENT BILL - NOVEMBER 2016		1,518.40
TOTAL AMOUNT DUE		3,615.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,329.00

Your monthly electricity consumption chart

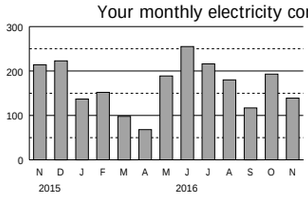

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.40		
Less : VAT	107.97		
Amount Net of VAT	1,410.43		
Less: BIR 2306	45.00		
BIR 2307	26.88	VATable Sales	1,410.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.55	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,446.52	TOTAL SALES	1,518.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1390/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373890550664

Collection Ref. Code	: 1809-51-251-4	Premise Address	: BASAK KIOSKO BSDE,ROXAS CONT. SUPPLY
Account ID	: 3738810000-2		
Customer Name	: MORALES,LEONILA	TOTAL AMOUNT DUE	: 3,615.58 Overdue Bill : 1
Meter Number	: 193565WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37388100002 BC14/193.1/1390/0/10/11-21-2016/37 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573438795433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363172

57388100000

Date : 11-21-2016

BC14/193.1/1450/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738810000-0

Collection Ref. Code : 1809-51-257-3

Customer Information----------

Name : MORALES,RENATO

Premise Address : BASAK KIOSKO,BSDE ROXAS CONST.

TIN :

Metering Information----------

Meter No	:	402744GS6	Pole No	:	0524260
Serial No	:	2003220162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	77250
Period From	:	10-19-2016	Prev Rdg	:	76772
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,489.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,435.03
Transmission Charge	0.4416/kWh	211.08
System Loss Charge	0.7643/kWh	365.34
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,489.00	109.78
Sub-Total		157.26
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		150.35
Transmission		6.21
System Loss		21.46
Distribution		164.72
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		627.48
CURRENT BILL - NOVEMBER 2016		5,168.89
TOTAL AMOUNT DUE		10,657.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,311.24

Your monthly electricity consumption chart

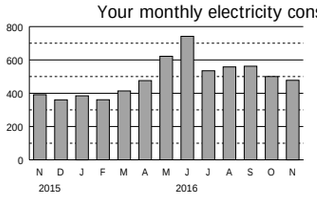

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.89		
Less : VAT	365.70		
Amount Net of VAT	4,803.19		
Less: BIR 2306	152.38		
BIR 2307	91.51	VATable Sales	4,803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,559.30	VAT Zero Rated Sales	0.00
Add : VAT	365.70	VAT Amount	365.70
TOTAL AMOUNT DUE	4,925.00	TOTAL SALES	5,168.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1450/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573438795433

Collection Ref. Code	: 1809-51-257-3	Premise Address	: BASAK KIOSKO,BSDE ROXAS CONST.		
Account ID	: 5738810000-0				
Customer Name	: MORALES,RENATO	TOTAL AMOUNT DUE	: 10,657.93	Overdue Bill	: 1
Meter Number	: 402744GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57388100000 BC14/193.1/1450/0/10/11-21-2016/37 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073605182488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363559

07388100005

Date : 11-21-2016

BC14/193.1/1480/0524253/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738810000-5

Collection Ref. Code : 1809-51-239-5

Customer Information----------

Name : PAREDES,MAXIMA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	109904DS6	Pole No	:	0524253
Serial No	:	16371492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66404
Period From	:	10-19-2016	Prev Rdg	:	66158
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.66
CURRENT BILL - NOVEMBER 2016		2,622.74
TOTAL AMOUNT DUE		3,670.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,541.68

Your monthly electricity consumption chart

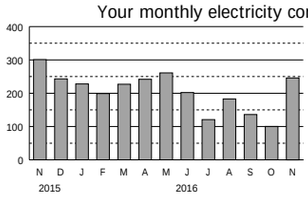

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.74		
Less : VAT	184.19		
Amount Net of VAT	2,438.55		
Less: BIR 2306	76.75		
BIR 2307	46.43	VATable Sales	2,438.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.37	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,499.56	TOTAL SALES	2,622.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1480/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073605182488

Collection Ref. Code	: 1809-51-239-5	Premise Address	: BASAK PARDO		
Account ID	: 0738810000-5				
Customer Name	: PAREDES,MAXIMA	TOTAL AMOUNT DUE	: 3,670.19	Overdue Bill	: 1
Meter Number	: 109904DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07388100005 BC14/193.1/1480/0/10/11-21-2016/37 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376548181591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365949

37658100005

Date : 11-21-2016

BC14/193.1/1495/0524246/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765810000-5

Collection Ref. Code : 1843-65-044-4

Customer Information----------

Name : YU,PHILISTAIR P

Premise Address : CEBU SOUTH ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	33023LS6	Pole No	:	0524246
Serial No	:	30094561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21030
Period From	:	10-19-2016	Prev Rdg	:	20907
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	2160	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,334.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.6216/kWh	76.46
System Loss Charge	0.7429/kWh	91.38
Sub-Total		794.43
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		38.70
Transmission		2.25
System Loss		5.27
Distribution		42.83
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.32
CURRENT BILL - NOVEMBER 2016		1,352.58
TOTAL AMOUNT DUE		2,687.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,322.79

Your monthly electricity consumption chart

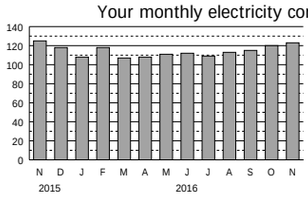

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.58		
Less : VAT	94.79		
Amount Net of VAT	1,257.79		
Less: BIR 2306	39.51		
BIR 2307	23.98	VATable Sales	1,257.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.30	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,289.09	TOTAL SALES	1,352.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1495/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376548181591

Collection Ref. Code	: 1843-65-044-4	Premise Address	: CEBU SOUTH ROAD,BASAK PARDO,CEBU CITY		
Account ID	: 3765810000-5				
Customer Name	: YU,PHILISTAIR P	TOTAL AMOUNT DUE	: 2,687.21	Overdue Bill	: 1
Meter Number	: 33023LS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37658100005 BC14/193.1/1495/0/10/11-21-2016/37 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759919624271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371968

75969100009

Date : 11-21-2016

BC14/193.1/1540/0505273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596910000-9

Collection Ref. Code : 1827-81-521-3

Customer Information----------

Name : IGLORIA,BELINDA O

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	507785 GS6	Pole No	:	0505273
Serial No	:	71168898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52568
Period From	:	10-19-2016	Prev Rdg	:	51453
No of Days	:	31	Diff Rdg	:	1115
Avg kWh/day	:	35.97	Registered	:	1115
Conn Load	:	140	Billed kWh	:	1115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,203.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,680.03
Transmission Charge	0.4416/kWh	492.38
System Loss Charge	0.7643/kWh	852.19
Sub-Total		7,024.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	110.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 12,203.50	244.07
Sub-Total		354.81
Government Charges		
Franchise Tax - Local		79.31
Value Added Tax		
Generation		350.70
Transmission		14.48
System Loss		50.04
Distribution		383.44
Others		52.09
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.26
Sub-Total		1,461.25
CURRENT BILL - NOVEMBER 2016		12,036.01
TOTAL AMOUNT DUE		24,239.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

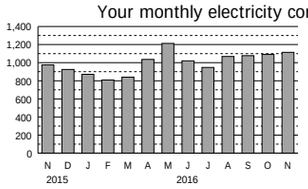

Avg Monthly Usage : 999.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,036.01		
Less : VAT	850.75		
Amount Net of VAT	11,185.26		
Less: BIR 2306	354.48		
BIR 2307	213.08	VATable Sales	11,185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,617.70	VAT Zero Rated Sales	0.00
Add : VAT	850.75	VAT Amount	850.75
TOTAL AMOUNT DUE	11,468.45	TOTAL SALES	12,036.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1540/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759919624271

Collection Ref. Code	: 1827-81-521-3	Premise Address	: BASAK		
Account ID	: 7596910000-9				
Customer Name	: IGLORIA,BELINDA O	TOTAL AMOUNT DUE	: 24,239.59	Overdue Bill	: 1
Meter Number	: 507785 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75969100009 BC14/193.1/1540/0/10/11-21-2016/37 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305111894567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362478

30558100001

Date : 11-21-2016

BC14/193.1/1560/0505273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055810000-1

Collection Ref. Code : 1831-50-206-2

Customer Information----------

Name : MAMOLO,BUENAVENTURA M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	194488WS6	Pole No	:	0505273
Serial No	:	48940279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93659
Period From	:	10-19-2016	Prev Rdg	:	93538
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.59
CURRENT BILL - NOVEMBER 2016		1,315.00
TOTAL AMOUNT DUE		2,808.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,591.00

Your monthly electricity consumption chart

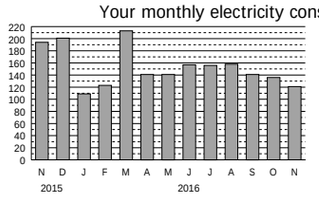

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.00		
Less : VAT	93.28		
Amount Net of VAT	1,221.72		
Less: BIR 2306	38.87		
BIR 2307	23.28	VATable Sales	1,221.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.57	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,252.85	TOTAL SALES	1,315.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1560/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305111894567

Collection Ref. Code	: 1831-50-206-2	Premise Address	: BASAK		
Account ID	: 3055810000-1				
Customer Name	: MAMOLO,BUENAVENTURA M	TOTAL AMOUNT DUE	: 2,808.71	Overdue Bill	: 1
Meter Number	: 194488WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30558100001 BC14/193.1/1560/0/10/11-21-2016/37 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544600420774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366017

54478100008

Date : 11-21-2016

BC14/193.1/1570/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447810000-8

Collection Ref. Code : 1809-50-971-8

Customer Information----------

Name : MAMOLO,BUENAVENTURA

Premise Address : BASAK, KIOSKO VILLA ZACA,TE

TIN :

Metering Information----------

Meter No	:	218094WS6	Pole No	:	0524400
Serial No	:	49511008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	81155
Period From	:	10-19-2016	Prev Rdg	:	81041
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.79
CURRENT BILL - NOVEMBER 2016		1,233.87
TOTAL AMOUNT DUE		2,401.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,339.00

Your monthly electricity consumption chart

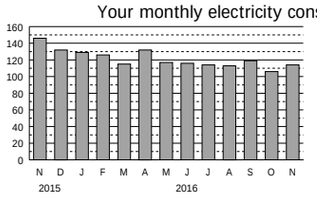

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.87		
Less : VAT	87.35		
Amount Net of VAT	1,146.52		
Less: BIR 2306	36.42		
BIR 2307	21.84	VATable Sales	1,146.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.26	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,175.61	TOTAL SALES	1,233.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1570/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544600420774

Collection Ref. Code	: 1809-50-971-8	Premise Address	: BASAK, KIOSKO VILLA ZACA,TE		
Account ID	: 5447810000-8				
Customer Name	: MAMOLO,BUENAVENTURA	TOTAL AMOUNT DUE	: 2,401.82	Overdue Bill	: 1
Meter Number	: 218094WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54478100008 BC14/193.1/1570/0/10/11-21-2016/37 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444045188301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365955

4446810000 1

Date : 11-21-2016

BC14/193.1/1620/0505280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446810000-1

Collection Ref. Code : 1823-40-158-9

Customer Information----------

Name : GARCES,ESTELITA M

Premise Address : 512-D KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10655GS3	Pole No	:	0505280
Serial No	:	67403073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34246
Period From	:	10-19-2016	Prev Rdg	:	34073
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.57
CURRENT BILL - NOVEMBER 2016		1,866.02
TOTAL AMOUNT DUE		2,643.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 340.00

Your monthly electricity consumption chart

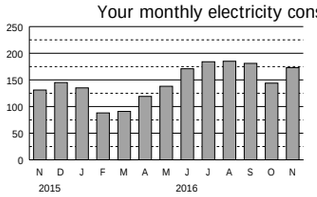

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.02		
Less : VAT	131.86		
Amount Net of VAT	1,734.16		
Less: BIR 2306	54.95		
BIR 2307	33.04	VATable Sales	1,734.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.17	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,778.03	TOTAL SALES	1,866.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1620/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444045188301

Collection Ref. Code	: 1823-40-158-9	Premise Address	: 512-D KIOSKO,BASAK PARDO,CEBU CITY
Account ID	: 4446810000-1		
Customer Name	: GARCES,ESTELITA M	TOTAL AMOUNT DUE	: 2,643.30
Meter Number	: 10655GS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4446810000 1

BC14/193.1/1620/0/10/11-21-2016/37

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873502063082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363769

87379100008

Date : 11-21-2016

BC14/193.1/1660/0505280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737910000-8

Collection Ref. Code : 1837-49-434-7

Customer Information----------

Name : CABARAL,HIGHDAY E TM

Premise Address : 512-D KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	372238GS6	Pole No	:	0505280
Serial No	:	2003136536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19094
Period From	:	10-19-2016	Prev Rdg	:	18914
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.43
CURRENT BILL - NOVEMBER 2016		1,938.96
TOTAL AMOUNT DUE		3,519.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

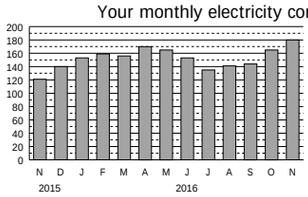

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.96		
Less : VAT	136.90		
Amount Net of VAT	1,802.06		
Less: BIR 2306	57.04		
BIR 2307	34.33	VATable Sales	1,802.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.69	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,847.59	TOTAL SALES	1,938.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1660/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873502063082

Collection Ref. Code	: 1837-49-434-7	Premise Address	: 512-D KIOSKO BASAK		
Account ID	: 8737910000-8				
Customer Name	: CABARAL,HIGHDAY E TM	TOTAL AMOUNT DUE	: 3,519.20	Overdue Bill	: 1
Meter Number	: 372238GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87379100008 BC14/193.1/1660/0/10/11-21-2016/37 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164340975766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377472

16478100007

Date : 11-21-2016

BC14/193.1/1670/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647810000-7

Collection Ref. Code : 1809-51-068-6

Customer Information----------

Name : CABREROS,NENITA

Premise Address : BK 1188 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	194436WS6	Pole No	:	0505315
Serial No	:	45401844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10043
Period From	:	10-19-2016	Prev Rdg	:	9889
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.46
CURRENT BILL - NOVEMBER 2016		1,658.94
TOTAL AMOUNT DUE		1,974.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,000.00

Your monthly electricity consumption chart

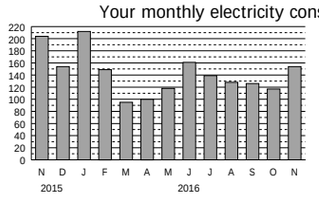

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.94		
Less : VAT	117.15		
Amount Net of VAT	1,541.79		
Less: BIR 2306	48.81		
BIR 2307	29.37	VATable Sales	1,541.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.61	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,580.76	TOTAL SALES	1,658.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1670/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164340975766

Collection Ref. Code	: 1809-51-068-6	Premise Address	: BK 1188 BASAK PARDO		
Account ID	: 1647810000-7				
Customer Name	: CABREROS,NENITA	TOTAL AMOUNT DUE	: 1,974.72	Overdue Bill	: 1
Meter Number	: 194436WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16478100007

BC14/193.1/1670/0/10/11-21-2016/37

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109072349916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364605

10920200002

Date : 11-21-2016

BC14/193.1/1680/0505371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092020000-2

Collection Ref. Code : 1831-18-719-1

Customer Information----------

Name : CABARAL,CORNELIO E JR M3

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	528376 GS6	Pole No	:	0505371
Serial No	:	25328446	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10616
Period From	:	10-19-2016	Prev Rdg	:	10439
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	924	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.39
CURRENT BILL - NOVEMBER 2016		1,888.02
TOTAL AMOUNT DUE		2,611.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,185.00

Your monthly electricity consumption chart

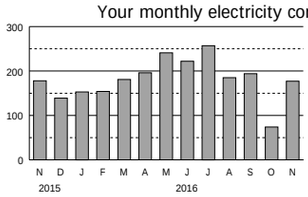

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.02		
Less : VAT	132.63		
Amount Net of VAT	1,755.39		
Less: BIR 2306	55.26		
BIR 2307	33.42	VATable Sales	1,755.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.71	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,799.34	TOTAL SALES	1,888.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1680/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109072349916

Collection Ref. Code	: 1831-18-719-1	Premise Address	: KIOSKO BASAK		
Account ID	: 1092020000-2				
Customer Name	: CABARAL,CORNELIO E JR M3	TOTAL AMOUNT DUE	: 2,611.94	Overdue Bill	: 1
Meter Number	: 528376 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10920200002 BC14/193.1/1680/0/10/11-21-2016/37 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146662442277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366404

14629100000

Date : 11-21-2016

BC14/193.1/1690/0505371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462910000-0

Collection Ref. Code : 1833-63-026-2

Customer Information----------

Name : CABARAL,CORNELIO E JR M2

Premise Address : KIOSKO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	389475GS6	Pole No	:	0505371
Serial No	:	65760497	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11330
Period From	:	10-19-2016	Prev Rdg	:	11153
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	764	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.78
CURRENT BILL - NOVEMBER 2016		1,917.76
TOTAL AMOUNT DUE		3,959.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,100.00

Your monthly electricity consumption chart

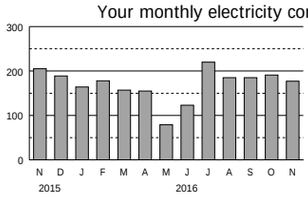

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.76		
Less : VAT	135.82		
Amount Net of VAT	1,781.94		
Less: BIR 2306	56.59		
BIR 2307	33.95	VATable Sales	1,781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,827.22	TOTAL SALES	1,917.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1690/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146662442277

Collection Ref. Code	: 1833-63-026-2	Premise Address	: KIOSKO BASAK PARDO		
Account ID	: 1462910000-0				
Customer Name	: CABARAL,CORNELIO E JR M2	TOTAL AMOUNT DUE	: 3,959.14	Overdue Bill	: 1
Meter Number	: 389475GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14629100000 BC14/193.1/1690/0/10/11-21-2016/37 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525219013389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376368

52589100008

Date : 11-21-2016

BC14/193.1/1700/0505371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258910000-8

Collection Ref. Code : 1837-90-389-1

Customer Information----------

Name : CABARAL,SHARPPY E MI

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	511929 GS6	Pole No	:	0505371
Serial No	:	59218601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8303
Period From	:	10-19-2016	Prev Rdg	:	8219
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	924	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 50.83
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.95
CURRENT BILL - NOVEMBER 2016		827.67
TOTAL AMOUNT DUE		2,159.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

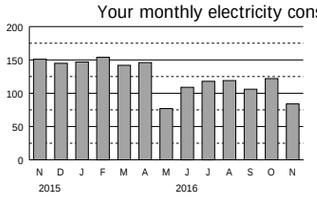

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.67		
Less : VAT	58.50		
Amount Net of VAT	769.17		
Less: BIR 2306	24.38		
BIR 2307	14.58	VATable Sales	769.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.21	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	788.71	TOTAL SALES	827.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1700/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525219013389

Collection Ref. Code	: 1837-90-389-1	Premise Address	: BASAK KIOSKO		
Account ID	: 5258910000-8				
Customer Name	: CABARAL,SHARPPY E MI	TOTAL AMOUNT DUE	: 2,159.40	Overdue Bill	: 1
Meter Number	: 511929 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52589100008

BC14/193.1/1700/0/10/11-21-2016/37

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103596604878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361644

10379100000

Date : 11-21-2016

BC14/193.1/1710/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037910000-0

Collection Ref. Code : 1837-42-209-5

Customer Information----------

Name : CABARAL,CORNELIO E JR

Premise Address : KIOSKO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1183315	Pole No	:	0524491
Serial No	:	40129292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	475
Period From	:	10-19-2016	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1402	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.06
CURRENT BILL - NOVEMBER 2016		2,554.38
TOTAL AMOUNT DUE		5,244.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,495.00

Your monthly electricity consumption chart

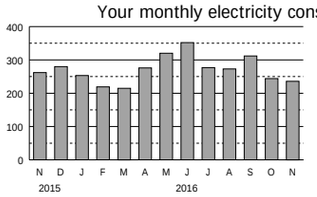

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.38		
Less : VAT	180.80		
Amount Net of VAT	2,373.58		
Less: BIR 2306	75.33		
BIR 2307	45.22	VATable Sales	2,373.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.03	VAT Zero Rated Sales	0.00
Add : VAT	180.80	VAT Amount	180.80
TOTAL AMOUNT DUE	2,433.83	TOTAL SALES	2,554.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1710/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103596604878

Collection Ref. Code	: 1837-42-209-5	Premise Address	: KIOSKO BASAK PARDO		
Account ID	: 1037910000-0				
Customer Name	: CABARAL,CORNELIO E JR	TOTAL AMOUNT DUE	: 5,244.39	Overdue Bill	: 1
Meter Number	: MTR1183315				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10379100000 BC14/193.1/1710/0/10/11-21-2016/37 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078224286109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366488

07804474463

Date : 11-21-2016

BC14/193.1/1750/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780447446-3

Collection Ref. Code : 1859-65-638-2

Customer Information----------

Name : CABANES,JANICE OMAMBAC

Premise Address : 508-A, SITIO KIOSKO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019899	Pole No	:	0505364
Serial No	:	121748754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4081
Period From	:	10-19-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.86
CURRENT BILL - NOVEMBER 2016		2,241.79
TOTAL AMOUNT DUE		4,210.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,818.00

Your monthly electricity consumption chart

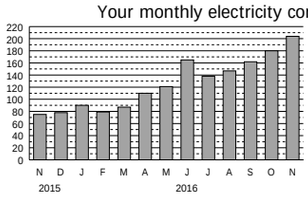

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.79		
Less : VAT	159.89		
Amount Net of VAT	2,081.90		
Less: BIR 2306	66.61		
BIR 2307	39.69	VATable Sales	2,081.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.60	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,135.49	TOTAL SALES	2,241.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1750/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078224286109

Collection Ref. Code	: 1859-65-638-2	Premise Address	: 508-A, SITIO KIOSKO,BASAK PARDO, CEBU CITY
Account ID	: 0780447446-3		
Customer Name	: CABANES,JANICE OMAMBAC	TOTAL AMOUNT DUE	: 4,210.22
Meter Number	: MTR1019899		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07804474463 BC14/193.1/1750/0/10/11-21-2016/37 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563579736886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377590

56388100002

Date : 11-21-2016

BC14/193.1/1760/0524274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638810000-2

Collection Ref. Code : 1809-51-161-5

Customer Information----------

Name : GABONIA,MANUEL

Premise Address : BK 506 BASAK KIOSKO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	193274WS6	Pole No	:	0524274
Serial No	:	42477303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53672
Period From	:	10-19-2016	Prev Rdg	:	53193
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,440.12
Transmission Charge	0.4416/kWh	211.53
System Loss Charge	0.7643/kWh	366.10
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,791.50	95.83
Sub-Total		143.41
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		150.66
Transmission		6.22
System Loss		21.51
Distribution		165.07
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		626.97
CURRENT BILL - NOVEMBER 2016		5,163.69
TOTAL AMOUNT DUE		7,755.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,200.00

Your monthly electricity consumption chart

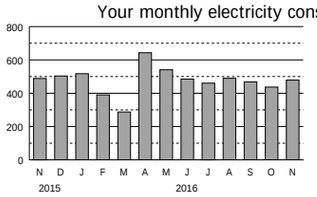

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,163.69		
Less : VAT	364.75		
Amount Net of VAT	4,798.94		
Less: BIR 2306	151.97		
BIR 2307	91.41	VATable Sales	4,798.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.56	VAT Zero Rated Sales	0.00
Add : VAT	364.75	VAT Amount	364.75
TOTAL AMOUNT DUE	4,920.31	TOTAL SALES	5,163.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1760/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563579736886

Collection Ref. Code	: 1809-51-161-5	Premise Address	: BK 506 BASAK KIOSKO,NR CHAPEL
Account ID	: 5638810000-2		
Customer Name	: GABONIA,MANUEL	TOTAL AMOUNT DUE	: 7,755.34
Meter Number	: 193274WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56388100002 BC14/193.1/1760/0/10/11-21-2016/37 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372127778138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363291

37282352428

Date : 11-21-2016

BC14/193.1/1780/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728235242-8

Collection Ref. Code : 1857-56-512-6

Customer Information----------

Name : BOHOL,YOLANDA UY

Premise Address : 506,KIOSKO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4458 EIS6	Pole No	:	0505315
Serial No	:	83296153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5265
Period From	:	10-19-2016	Prev Rdg	:	5131
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.52
CURRENT BILL - NOVEMBER 2016		1,524.59
TOTAL AMOUNT DUE		3,735.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,496.00

Your monthly electricity consumption chart

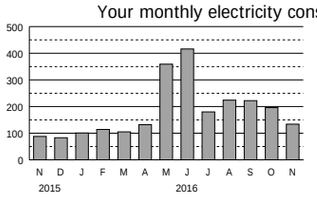

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.59		
Less : VAT	110.62		
Amount Net of VAT	1,413.97		
Less: BIR 2306	46.11		
BIR 2307	27.00	VATable Sales	1,413.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.86	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,451.48	TOTAL SALES	1,524.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372127778138

Collection Ref. Code	: 1857-56-512-6	Premise Address	: 506,KIOSKO,BASAK PARDO, CEBU CITY		
Account ID	: 3728235242-8				
Customer Name	: BOHOL,YOLANDA UY	TOTAL AMOUNT DUE	: 3,735.38	Overdue Bill	: 1
Meter Number	: 4458 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37282352428

BC14/193.1/1780/0/10/11-21-2016/37

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949985937351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374681

94994923418

Date : 11-21-2016

BC14/193.1/1780/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499492341-8

Collection Ref. Code : 1855-61-335-2

Customer Information----------

Name : BOHOL,IRENE CABANDON

Premise Address : 506-C,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004041 EFS6	Pole No	:	0505315
Serial No	:	94722504	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1421
Period From	:	10-19-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.07
CURRENT BILL - NOVEMBER 2016		107.22
TOTAL AMOUNT DUE		208.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 232.00

Your monthly electricity consumption chart

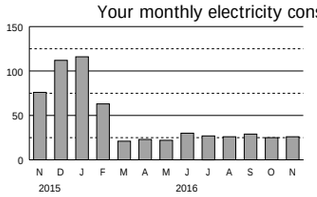

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	7.04		
Amount Net of VAT	100.18		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.48	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	102.52	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949985937351

Collection Ref. Code	: 1855-61-335-2	Premise Address	: 506-C,BASAK PARDO, CEBU CITY		
Account ID	: 9499492341-8				
Customer Name	: BOHOL,IRENE CABANDON	TOTAL AMOUNT DUE	: 208.69	Overdue Bill	: 1
Meter Number	: 004041 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94994923418

BC14/193.1/1780/0/10/11-21-2016/37

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998908896408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374294

99820200006

Date : 11-21-2016

BC14/193.1/1800/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982020000-6

Collection Ref. Code : 1831-18-500-8

Customer Information----------

Name : BAYON,VIRGILIO E M2

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	410275GS6	Pole No	:	0505315
Serial No	:	2004201599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14545
Period From	:	10-19-2016	Prev Rdg	:	14396
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	850	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.01
CURRENT BILL - NOVEMBER 2016		1,632.50
TOTAL AMOUNT DUE		4,114.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,302.00

Your monthly electricity consumption chart

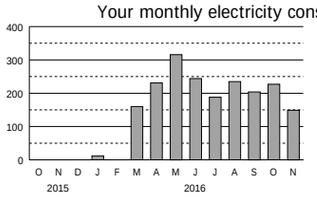

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.50		
Less : VAT	116.26		
Amount Net of VAT	1,516.24		
Less: BIR 2306	48.44		
BIR 2307	28.91	VATable Sales	1,516.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.89	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,555.15	TOTAL SALES	1,632.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1800/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998908896408

Collection Ref. Code	: 1831-18-500-8	Premise Address	: BASAK PARDO		
Account ID	: 9982020000-6				
Customer Name	: BAYON,VIRGILIO E M2	TOTAL AMOUNT DUE	: 4,114.00	Overdue Bill	: 1
Meter Number	: 410275GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99820200006

BC14/193.1/1800/0/10/11-21-2016/37

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214198675434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368340

21499100002

Date : 11-21-2016

BC14/193.1/1830/0505301/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149910000-2

Collection Ref. Code : 1841-69-329-4

Customer Information----------

Name : MEDRANO,JOSEPHINE L

Premise Address : 508-B KIOSKO NR NDJ STORE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269487GS6	Pole No	:	0505301
Serial No	:	46029441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43753
Period From	:	10-19-2016	Prev Rdg	:	43516
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	690	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,585.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.6216/kWh	147.32
System Loss Charge	0.7429/kWh	176.07
Sub-Total		1,530.72
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		95.25
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		74.54
Transmission		4.33
System Loss		10.17
Distribution		81.98
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.75
CURRENT BILL - NOVEMBER 2016		2,623.85
TOTAL AMOUNT DUE		6,209.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,166.73

Your monthly electricity consumption chart

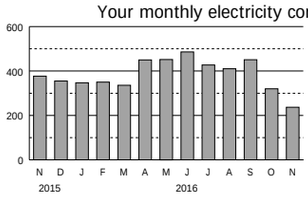

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.85		
Less : VAT	184.53		
Amount Net of VAT	2,439.32		
Less: BIR 2306	76.89		
BIR 2307	46.53	VATable Sales	2,439.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.90	VAT Zero Rated Sales	0.00
Add : VAT	184.53	VAT Amount	184.53
TOTAL AMOUNT DUE	2,500.43	TOTAL SALES	2,623.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1830/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214198675434

Collection Ref. Code	: 1841-69-329-4	Premise Address	: 508-B KIOSKO NR NDJ STORE,BASAK PARDO,CEBU CITY		
Account ID	: 2149910000-2				
Customer Name	: MEDRANO,JOSEPHINE L	TOTAL AMOUNT DUE	: 6,209.40	Overdue Bill	: 1
Meter Number	: 269487GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21499100002

BC14/193.1/1830/0/10/11-21-2016/37

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264649026685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374178

26478100006

Date : 11-21-2016

BC14/193.1/1840/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647810000-6

Collection Ref. Code : 1809-51-071-6

Customer Information----------

Name : ALASAGA,FELIX

Premise Address : BASAK KIOSKO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1034184	Pole No	:	0505315
Serial No	:	121743833	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6779
Period From	:	10-19-2016	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.07
CURRENT BILL - NOVEMBER 2016		1,921.03
TOTAL AMOUNT DUE		4,573.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,811.00

Your monthly electricity consumption chart

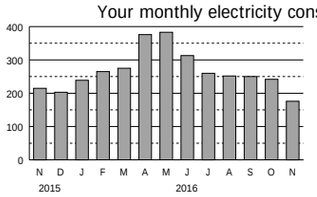

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.03		
Less : VAT	136.56		
Amount Net of VAT	1,784.47		
Less: BIR 2306	56.91		
BIR 2307	34.01	VATable Sales	1,784.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.55	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,830.11	TOTAL SALES	1,921.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1840/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264649026685

Collection Ref. Code : 1809-51-071-6

Account ID : 2647810000-6

Customer Name : ALASAGA,FELIX

Meter Number : MTR1034184

Period : Oct 2016

Premise Address : BASAK KIOSKO PARDO

TOTAL AMOUNT DUE : 4,573.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26478100006 BC14/193.1/1840/0/10/11-21-2016/37 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464794274846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374013

46478100004

Date : 11-21-2016

BC14/193.1/1900/0505322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647810000-4

Collection Ref. Code : 1809-51-086-4

Customer Information----------

Name : BENTUZAL,ELDA

Premise Address : BASAK KIOSKO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1092816	Pole No	:	0505322
Serial No	:	84409912	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	796
Period From	:	10-19-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.96
CURRENT BILL - NOVEMBER 2016		406.10
TOTAL AMOUNT DUE		744.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 409.00

Your monthly electricity consumption chart

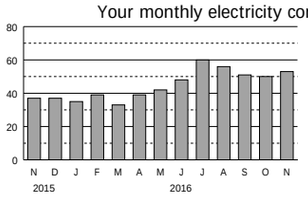

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.10		
Less : VAT	28.09		
Amount Net of VAT	378.01		
Less: BIR 2306	11.72		
BIR 2307	7.06	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.23	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	387.32	TOTAL SALES	406.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1900/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464794274846

Collection Ref. Code	: 1809-51-086-4	Premise Address	: BASAK KIOSKO,BK CHAPEL		
Account ID	: 4647810000-4				
Customer Name	: BENTUZAL,ELDA	TOTAL AMOUNT DUE	: 744.30	Overdue Bill	: 1
Meter Number	: MTR1092816				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46478100004 BC14/193.1/1900/0/10/11-21-2016/37 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592577488733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371878

59269100000

Date : 11-21-2016

BC14/193.1/1910/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926910000-0

Collection Ref. Code : 1837-29-176-4

Customer Information----------

Name : RELLON,ELVIRA N

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	132602WS6	Pole No	:	0505364
Serial No	:	52172037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66064
Period From	:	10-19-2016	Prev Rdg	:	65792
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,460.50	129.21
Sub-Total		156.22
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.87
CURRENT BILL - NOVEMBER 2016		3,018.99
TOTAL AMOUNT DUE		6,143.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,336.39

Your monthly electricity consumption chart

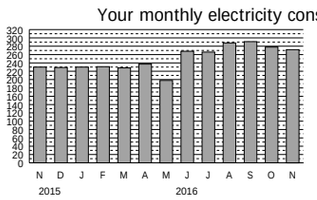

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.99		
Less : VAT	216.40		
Amount Net of VAT	2,802.59		
Less: BIR 2306	90.18		
BIR 2307	53.46	VATable Sales	2,802.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.95	VAT Zero Rated Sales	0.00
Add : VAT	216.40	VAT Amount	216.40
TOTAL AMOUNT DUE	2,875.35	TOTAL SALES	3,018.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1910/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592577488733

Collection Ref. Code	: 1837-29-176-4	Premise Address	: BASAK KIOSKO		
Account ID	: 5926910000-0				
Customer Name	: RELLON,ELVIRA N	TOTAL AMOUNT DUE	: 6,143.18	Overdue Bill	: 1
Meter Number	: 132602WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59269100000 BC14/193.1/1910/0/10/11-21-2016/37 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456528366462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371336

45698100000

Date : 11-21-2016

BC14/193.1/1920/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569810000-0

Collection Ref. Code : 1811-44-650-7

Customer Information----------

Name : SILAYA,RENATO TM C.

Premise Address : KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574962 GS6	Pole No	:	0505364
Serial No	:	54238841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1486
Period From	:	10-19-2016	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.78
CURRENT BILL - NOVEMBER 2016		119.58
TOTAL AMOUNT DUE		593.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 95.00

Your monthly electricity consumption chart

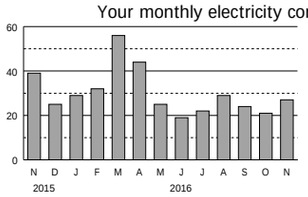

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.58		
Less : VAT	8.18		
Amount Net of VAT	111.40		
Less: BIR 2306	3.41		
BIR 2307	1.97	VATable Sales	111.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.02	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	114.20	TOTAL SALES	119.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1920/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456528366462

Collection Ref. Code : 1811-44-650-7

Account ID : 4569810000-0

Customer Name : SILAYA,RENATO TM C.

Meter Number : 574962 GS6

Period : Jun 2016 to Oct 2016

Premise Address : KIOSKO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 593.30

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45698100000 BC14/193.1/1920/0/10/11-21-2016/37 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400043843809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359684

40059100004

Date : 11-21-2016

BC14/193.1/1930/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005910000-4

Collection Ref. Code : 1835-56-386-4

Customer Information----------

Name : LERIO,LOURDES A.

Premise Address : BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119106DS6	Pole No	:	0505364
Serial No	:	17679437	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30778
Period From	:	10-19-2016	Prev Rdg	:	30625
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	505	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.52
CURRENT BILL - NOVEMBER 2016		1,695.78
TOTAL AMOUNT DUE		3,449.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,665.00

Your monthly electricity consumption chart

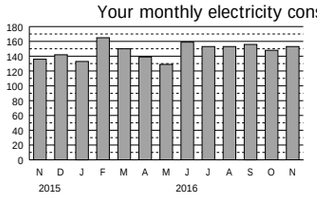

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.78		
Less : VAT	121.46		
Amount Net of VAT	1,574.32		
Less: BIR 2306	50.61		
BIR 2307	30.03	VATable Sales	1,574.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.68	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,615.14	TOTAL SALES	1,695.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1930/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400043843809

Collection Ref. Code	: 1835-56-386-4	Premise Address	: BASAK,CEBU CITY		
Account ID	: 4005910000-4				
Customer Name	: LERIO,LOURDES A.	TOTAL AMOUNT DUE	: 3,449.52	Overdue Bill	: 1
Meter Number	: 119106DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40059100004 BC14/193.1/1930/0/10/11-21-2016/37 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649926999327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368816

64939100000

Date : 11-21-2016

BC14/193.1/1940/0505350/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493910000-0

Collection Ref. Code : 1835-36-083-1

Customer Information----------

Name : BENTUZAL,EXEQUIELA G

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	110849DS6	Pole No	:	0505350
Serial No	:	17445596	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93159
Period From	:	10-19-2016	Prev Rdg	:	92928
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.29
CURRENT BILL - NOVEMBER 2016		2,507.12
TOTAL AMOUNT DUE		5,436.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,697.33

Your monthly electricity consumption chart

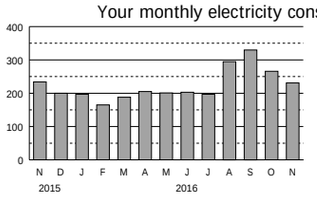

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.12		
Less : VAT	177.72		
Amount Net of VAT	2,329.40		
Less: BIR 2306	74.03		
BIR 2307	44.39	VATable Sales	2,329.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.98	VAT Zero Rated Sales	0.00
Add : VAT	177.72	VAT Amount	177.72
TOTAL AMOUNT DUE	2,388.70	TOTAL SALES	2,507.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1940/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649926999327

Collection Ref. Code	: 1835-36-083-1	Premise Address	: KIOSKO BASAK		
Account ID	: 6493910000-0				
Customer Name	: BENTUZAL,EXEQUIELA G	TOTAL AMOUNT DUE	: 5,436.82	Overdue Bill	: 1
Meter Number	: 110849DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64939100000 BC14/193.1/1940/0/10/11-21-2016/37 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148698441466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367258

14839100006

Date : 11-21-2016

BC14/193.1/2000/0505350/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483910000-6

Collection Ref. Code : 1835-21-749-4

Customer Information----------

Name : CANSANSIO,ERNESTO V

Premise Address : 504 KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	189808WS6	Pole No	:	0505350
Serial No	:	43810062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35864
Period From	:	10-19-2016	Prev Rdg	:	35763
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.25
CURRENT BILL - NOVEMBER 2016		1,089.22
TOTAL AMOUNT DUE		1,921.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,478.00

Your monthly electricity consumption chart

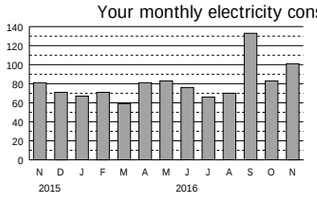

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.22		
Less : VAT	76.96		
Amount Net of VAT	1,012.26		
Less: BIR 2306	32.07		
BIR 2307	19.28	VATable Sales	1,012.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.91	VAT Zero Rated Sales	0.00
Add : VAT	76.96	VAT Amount	76.96
TOTAL AMOUNT DUE	1,037.87	TOTAL SALES	1,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2000/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148698441466

Collection Ref. Code	: 1835-21-749-4	Premise Address	: 504 KIOSKO BASAK		
Account ID	: 1483910000-6				
Customer Name	: CANSANSIO,ERNESTO V	TOTAL AMOUNT DUE	: 1,921.54	Overdue Bill	: 1
Meter Number	: 189808WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14839100006 BC14/193.1/2000/0/10/11-21-2016/37 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248591858189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369674

24839100005

Date : 11-21-2016

BC14/193.1/2010/0505350/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483910000-5

Collection Ref. Code : 1835-21-752-4

Customer Information----------

Name : GABIANA,CANDIDA R

Premise Address : 504 KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	189803WS6	Pole No	:	0505350
Serial No	:	43748634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71087
Period From	:	10-19-2016	Prev Rdg	:	71033
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.32
CURRENT BILL - NOVEMBER 2016		416.29
TOTAL AMOUNT DUE		874.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 457.00

Your monthly electricity consumption chart

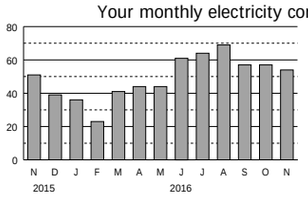

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.29		
Less : VAT	28.89		
Amount Net of VAT	387.40		
Less: BIR 2306	12.04		
BIR 2307	7.23	VATable Sales	387.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.13	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	397.02	TOTAL SALES	416.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2010/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248591858189

Collection Ref. Code	: 1835-21-752-4	Premise Address	: 504 KIOSKO BASAK		
Account ID	: 2483910000-5				
Customer Name	: GABIANA,CANDIDA R	TOTAL AMOUNT DUE	: 874.63	Overdue Bill	: 1
Meter Number	: 189803WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24839100005 BC14/193.1/2010/0/10/11-21-2016/37 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479772595747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366604

47969100008

Date : 11-21-2016

BC14/193.1/2060/0505385/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796910000-8

Collection Ref. Code : 1827-84-314-4

Customer Information----------

Name : MELENCION,RUEL T

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1104568	Pole No	:	0505385
Serial No	:	84448440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4114
Period From	:	10-19-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.89
CURRENT BILL - NOVEMBER 2016		1,319.56
TOTAL AMOUNT DUE		2,659.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,751.00

Your monthly electricity consumption chart

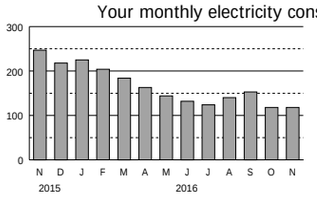

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.56		
Less : VAT	94.97		
Amount Net of VAT	1,224.59		
Less: BIR 2306	39.57		
BIR 2307	23.37	VATable Sales	1,224.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.65	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,256.62	TOTAL SALES	1,319.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2060/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479772595747

Collection Ref. Code	: 1827-84-314-4	Premise Address	: KIOSKO BASAK		
Account ID	: 4796910000-8				
Customer Name	: MELENCION,RUEL T	TOTAL AMOUNT DUE	: 2,659.67	Overdue Bill	: 1
Meter Number	: MTR1104568				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47969100008 BC14/193.1/2060/0/10/11-21-2016/37 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850069311843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368082

85019100008

Date : 11-21-2016

BC14/193.1/2090/0505385/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501910000-8

Collection Ref. Code : 1839-95-314-4

Customer Information----------

Name : DOMINGUEZ,ISIDRO L

Premise Address : 1176 KIOSKO,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074808	Pole No	:	0505385
Serial No	:	40038133	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4590
Period From	:	10-19-2016	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	800	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,491.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.6216/kWh	138.00
System Loss Charge	0.7429/kWh	164.92
Sub-Total		1,433.83
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		69.84
Transmission		4.05
System Loss		9.53
Distribution		76.83
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.67
CURRENT BILL - NOVEMBER 2016		2,438.58
TOTAL AMOUNT DUE		4,929.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,755.00

Your monthly electricity consumption chart

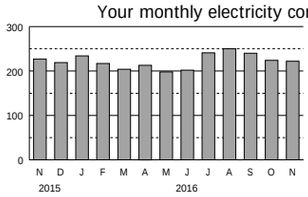

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.58		
Less : VAT	170.81		
Amount Net of VAT	2,267.77		
Less: BIR 2306	71.17		
BIR 2307	43.24	VATable Sales	2,267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.36	VAT Zero Rated Sales	0.00
Add : VAT	170.81	VAT Amount	170.81
TOTAL AMOUNT DUE	2,324.17	TOTAL SALES	2,438.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850069311843

Collection Ref. Code	: 1839-95-314-4	Premise Address	: 1176 KIOSKO,,BASAK PARDO,CEBU CITY		
Account ID	: 8501910000-8				
Customer Name	: DOMINGUEZ,ISIDRO L	TOTAL AMOUNT DUE	: 4,929.74	Overdue Bill	: 1
Meter Number	: MTR1074808				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85019100008 BC14/193.1/2090/0/10/11-21-2016/37 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828641071559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372981

82839100003

Date : 11-21-2016

BC14/193.1/2110/0505385/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283910000-3

Collection Ref. Code : 1835-19-653-5

Customer Information----------

Name : PADRIGA,MIRAVILLA D

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	507379 GS6	Pole No	:	0505385
Serial No	:	67591653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2117
Period From	:	10-19-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.65
CURRENT BILL - NOVEMBER 2016		1,249.43
TOTAL AMOUNT DUE		2,639.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,738.00

Your monthly electricity consumption chart

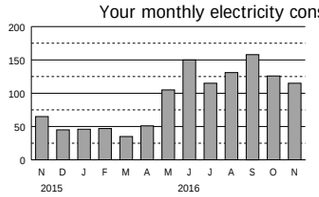

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.43		
Less : VAT	88.63		
Amount Net of VAT	1,160.80		
Less: BIR 2306	36.95		
BIR 2307	22.12	VATable Sales	1,160.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.73	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,190.36	TOTAL SALES	1,249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2110/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828641071559

Collection Ref. Code	: 1835-19-653-5	Premise Address	: KIOSKO BASAK		
Account ID	: 8283910000-3				
Customer Name	: PADRIGA,MIRAVILLA D	TOTAL AMOUNT DUE	: 2,639.96	Overdue Bill	: 1
Meter Number	: 507379 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82839100003 BC14/193.1/2110/0/10/11-21-2016/37 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955487172419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376346

95578100000

Date : 11-21-2016

BC14/193.1/2130/0524442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557810000-0

Collection Ref. Code : 1823-69-023-8

Customer Information----------

Name : MANGUBAT,TEOTIMO Z

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	528439 GS6	Pole No	:	0524442
Serial No	:	86782755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26775
Period From	:	10-19-2016	Prev Rdg	:	26362
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	100	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 11,340.00	226.80
Sub-Total		267.82
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		35.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		559.16
CURRENT BILL - NOVEMBER 2016		4,615.64
TOTAL AMOUNT DUE		9,640.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 6,315.00

Your monthly electricity consumption chart

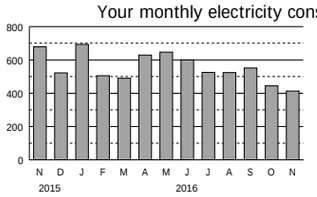

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.64		
Less : VAT	331.99		
Amount Net of VAT	4,283.65		
Less: BIR 2306	138.33		
BIR 2307	81.74	VATable Sales	4,283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.58	VAT Zero Rated Sales	0.00
Add : VAT	331.99	VAT Amount	331.99
TOTAL AMOUNT DUE	4,395.57	TOTAL SALES	4,615.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2130/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955487172419

Collection Ref. Code : 1823-69-023-8

Account ID : 9557810000-0

Customer Name : MANGUBAT,TEOTIMO Z

Meter Number : 528439 GS6

Period : Oct 2016

Premise Address : BASAK KIOSKO

TOTAL AMOUNT DUE : 9,640.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95578100000

BC14/193.1/2130/0/10/11-21-2016/37

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397335203772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39788100004

BILLING STATEMENT

1007378323

Date : 11-21-2016

BC14/193.1/2140/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978810000-4

Collection Ref. Code : 1825-17-650-7

Customer Information----------

Name : BULAY,ENRIQUE M

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337973GS6	Pole No	:	0524456
Serial No	:	47672738	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7960
Period From	:	10-19-2016	Prev Rdg	:	7913
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 167.66
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.00
CURRENT BILL - NOVEMBER 2016		313.93
TOTAL AMOUNT DUE		643.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 292.00

Your monthly electricity consumption chart

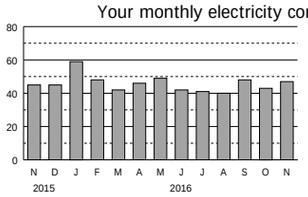

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.93		
Less : VAT	21.59		
Amount Net of VAT	292.34		
Less: BIR 2306	9.00		
BIR 2307	5.40	VATable Sales	292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.94	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	299.53	TOTAL SALES	313.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2140/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397335203772

Collection Ref. Code	: 1825-17-650-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3978810000-4				
Customer Name	: BULAY,ENRIQUE M	TOTAL AMOUNT DUE	: 643.13	Overdue Bill	: 1
Meter Number	: 337973GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39788100004

BC14/193.1/2140/0/10/11-21-2016/37

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158750529692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376066

15888100003

Date : 11-21-2016

BC14/193.1/2150/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588810000-3

Collection Ref. Code : 1839-42-254-8

Customer Information----------

Name : MAAYON,ROBERTO CUSTODIO

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549695 GS6	Pole No	:	0524456
Serial No	:	53341018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2743
Period From	:	10-19-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.48
CURRENT BILL - NOVEMBER 2016		199.11
TOTAL AMOUNT DUE		439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 312.00

Your monthly electricity consumption chart

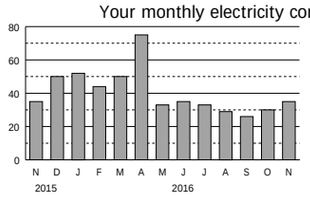

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.11		
Less : VAT	13.55		
Amount Net of VAT	185.56		
Less: BIR 2306	5.64		
BIR 2307	3.38	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.54	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	190.09	TOTAL SALES	199.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2150/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158750529692

Collection Ref. Code	: 1839-42-254-8	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 1588810000-3				
Customer Name	: MAAYON,ROBERTO CUSTODIO	TOTAL AMOUNT DUE	: 439.68	Overdue Bill	: 2
Meter Number	: 549695 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15888100003 BC14/193.1/2150/0/10/11-21-2016/37 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756665470850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370942

75649100007

Date : 11-21-2016

BC14/193.1/2160/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564910000-7

Collection Ref. Code : 1827-27-662-2

Customer Information----------

Name : TURADO,NICOLAS A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	248509DS6	Pole No	:	0524435
Serial No	:	14179555	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11238
Period From	:	10-19-2016	Prev Rdg	:	11116
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.15
CURRENT BILL - NOVEMBER 2016		1,319.10
TOTAL AMOUNT DUE		2,526.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,204.00

Your monthly electricity consumption chart

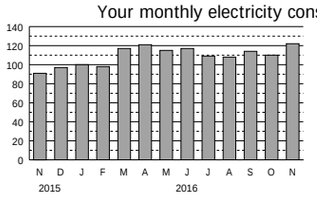

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.10		
Less : VAT	93.33		
Amount Net of VAT	1,225.77		
Less: BIR 2306	38.89		
BIR 2307	23.35	VATable Sales	1,225.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.53	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,256.86	TOTAL SALES	1,319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2160/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756665470850

Collection Ref. Code	: 1827-27-662-2	Premise Address	: BASAK PARDO		
Account ID	: 7564910000-7				
Customer Name	: TURADO,NICOLAS A	TOTAL AMOUNT DUE	: 2,526.67	Overdue Bill	: 1
Meter Number	: 248509DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75649100007 BC14/193.1/2160/0/10/11-21-2016/37 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921500918100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370758

92140200004

Date : 11-21-2016

BC14/193.1/2170/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214020000-4

Collection Ref. Code : 1831-36-836-6

Customer Information----------

Name : NATAD,VIRGILIO B TM

Premise Address : VILLAZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	368379GS6	Pole No	:	0524435
Serial No	:	02107416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20433
Period From	:	10-19-2016	Prev Rdg	:	20207
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.18
CURRENT BILL - NOVEMBER 2016		2,421.99
TOTAL AMOUNT DUE		3,915.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,600.00

Your monthly electricity consumption chart

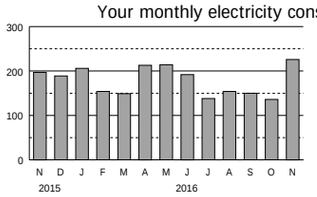

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.99		
Less : VAT	170.56		
Amount Net of VAT	2,251.43		
Less: BIR 2306	71.08		
BIR 2307	42.88	VATable Sales	2,251.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.47	VAT Zero Rated Sales	0.00
Add : VAT	170.56	VAT Amount	170.56
TOTAL AMOUNT DUE	2,308.03	TOTAL SALES	2,421.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921500918100

Collection Ref. Code	: 1831-36-836-6	Premise Address	: VILLAZACATE BASAK PARDO		
Account ID	: 9214020000-4				
Customer Name	: NATAD,VIRGILIO B TM	TOTAL AMOUNT DUE	: 3,915.75	Overdue Bill	: 1
Meter Number	: 368379GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92140200004 BC14/193.1/2170/0/10/11-21-2016/37 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021638520449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369996

02169100001

Date : 11-21-2016

BC14/193.1/2180/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216910000-1

Collection Ref. Code : 1835-86-728-6

Customer Information----------

Name : NATAD,FELIX L TM

Premise Address : SITIO VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	122144WS6	Pole No	:	0524456
Serial No	:	4758636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13619
Period From	:	10-19-2016	Prev Rdg	:	13507
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.14
CURRENT BILL - NOVEMBER 2016		1,212.02
TOTAL AMOUNT DUE		2,346.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,300.00

Your monthly electricity consumption chart

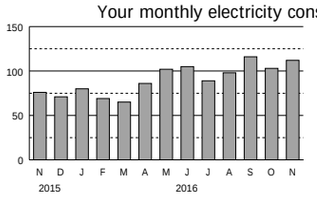

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.02		
Less : VAT	85.78		
Amount Net of VAT	1,126.24		
Less: BIR 2306	35.73		
BIR 2307	21.46	VATable Sales	1,126.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.05	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,154.83	TOTAL SALES	1,212.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2180/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021638520449

Collection Ref. Code	: 1835-86-728-6	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO		
Account ID	: 0216910000-1				
Customer Name	: NATAD,FELIX L TM	TOTAL AMOUNT DUE	: 2,346.05	Overdue Bill	: 1
Meter Number	: 122144WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02169100001 BC14/193.1/2180/0/10/11-21-2016/37 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601964335635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360493

60169345018

Date : 11-21-2016

BC14/193.1/2190/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016934501-8

Collection Ref. Code : 1855-48-824-8

Customer Information----------

Name : SANCHEZ,GARWELA BAYABOS

Premise Address : BASAK PARDO,VILLA ZACATE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438895 GS6	Pole No	:	0524435
Serial No	:	93497779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1807
Period From	:	10-19-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	149	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 72.45
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.78
CURRENT BILL - NOVEMBER 2016		824.21
TOTAL AMOUNT DUE		1,166.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 316.00

Your monthly electricity consumption chart

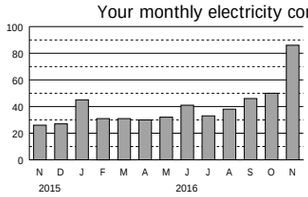

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.21		
Less : VAT	57.40		
Amount Net of VAT	766.81		
Less: BIR 2306	23.93		
BIR 2307	14.52	VATable Sales	766.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.36	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	785.76	TOTAL SALES	824.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2190/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601964335635

Collection Ref. Code	: 1855-48-824-8	Premise Address	: BASAK PARDO,VILLA ZACATE,CEBU CITY		
Account ID	: 6016934501-8				
Customer Name	: SANCHEZ,GARWELA BAYABOS	TOTAL AMOUNT DUE	: 1,166.37	Overdue Bill	: 1
Meter Number	: 438895 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60169345018 BC14/193.1/2190/0/10/11-21-2016/37 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385838793522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375435

38570436410

Date : 11-21-2016

BC14/193.1/2195/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857043641-0

Collection Ref. Code : 1859-27-878-7

Customer Information----------

Name : NAVARRO,CHERRYL PAHAYAHAY

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008264	Pole No	:	0524435
Serial No	:	121571797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7094
Period From	:	10-19-2016	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.25
CURRENT BILL - NOVEMBER 2016		2,094.29
TOTAL AMOUNT DUE		2,617.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 400.00

Your monthly electricity consumption chart

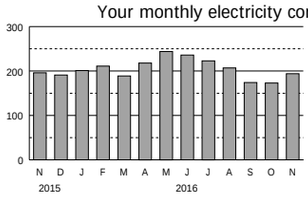

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.29		
Less : VAT	148.02		
Amount Net of VAT	1,946.27		
Less: BIR 2306	61.68		
BIR 2307	37.08	VATable Sales	1,946.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.51	VAT Zero Rated Sales	0.00
Add : VAT	148.02	VAT Amount	148.02
TOTAL AMOUNT DUE	1,995.53	TOTAL SALES	2,094.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2195/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385838793522

Collection Ref. Code	: 1859-27-878-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3857043641-0				
Customer Name	: NAVARRO,CHERRYL PAHAYAHAY	TOTAL AMOUNT DUE	: 2,617.70	Overdue Bill	: 1
Meter Number	: MTR1008264				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38570436410 BC14/193.1/2195/0/10/11-21-2016/37 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254371268687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371354

25478100008

Date : 11-21-2016

BC14/193.1/2200/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547810000-8

Collection Ref. Code : 1809-51-011-2

Customer Information----------

Name : NAVARRO,REYMONTE A

Premise Address : BK 1192 VILLASACATE

TIN :

Metering Information----------

Meter No	:	191989WS6	Pole No	:	0524456
Serial No	:	44643199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31979
Period From	:	10-19-2016	Prev Rdg	:	31916
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 108.06
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.57
CURRENT BILL - NOVEMBER 2016		545.67
TOTAL AMOUNT DUE		964.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 717.00

Your monthly electricity consumption chart

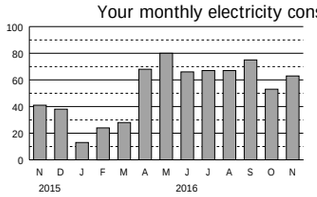

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.67		
Less : VAT	37.99		
Amount Net of VAT	507.68		
Less: BIR 2306	15.84		
BIR 2307	9.55	VATable Sales	507.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.29	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	520.28	TOTAL SALES	545.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2200/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254371268687

Collection Ref. Code	: 1809-51-011-2	Premise Address	: BK 1192 VILLASACATE		
Account ID	: 2547810000-8				
Customer Name	: NAVARRO,REYMONTE A	TOTAL AMOUNT DUE	: 964.13	Overdue Bill	: 1
Meter Number	: 191989WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25478100008 BC14/193.1/2200/0/10/11-21-2016/37 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119581365435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369880

11910200002

Date : 11-21-2016

BC14/193.1/2220/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191020000-2

Collection Ref. Code : 1829-97-953-1

Customer Information----------

Name : CAPUTOL,VIRGILIO C TM

Premise Address : VILLAZACATE BASAK

TIN :

Metering Information----------

Meter No	:	375056GS6	Pole No	:	0524456
Serial No	:	2003139027	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11181
Period From	:	10-19-2016	Prev Rdg	:	11080
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.31
CURRENT BILL - NOVEMBER 2016		1,098.51
TOTAL AMOUNT DUE		2,342.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,195.00

Your monthly electricity consumption chart

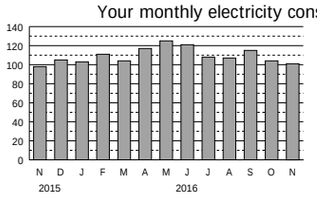

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.51		
Less : VAT	77.96		
Amount Net of VAT	1,020.55		
Less: BIR 2306	32.49		
BIR 2307	19.45	VATable Sales	1,020.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.61	VAT Zero Rated Sales	0.00
Add : VAT	77.96	VAT Amount	77.96
TOTAL AMOUNT DUE	1,046.57	TOTAL SALES	1,098.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2220/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119581365435

Collection Ref. Code	: 1829-97-953-1	Premise Address	: VILLAZACATE BASAK		
Account ID	: 1191020000-2				
Customer Name	: CAPUTOL,VIRGILIO C TM	TOTAL AMOUNT DUE	: 2,342.41	Overdue Bill	: 1
Meter Number	: 375056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11910200002 BC14/193.1/2220/0/10/11-21-2016/37 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854642987587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369796

85478100002

Date : 11-21-2016

BC14/193.1/2280/0524421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547810000-2

Collection Ref. Code : 1809-51-053-8

Customer Information----------

Name : MEDRANO,CRESENCIO

Premise Address : BASAK KIOSKO,BK DR ALEQUIJO

TIN :

Metering Information----------

Meter No	:	MTR1032793	Pole No	:	0524421
Serial No	:	125288123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4127
Period From	:	10-19-2016	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,367.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.55
CURRENT BILL - NOVEMBER 2016		4,023.02
Debit Adjustments		1.38
TOTAL AMOUNT DUE		7,391.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,900.00

Your monthly electricity consumption chart

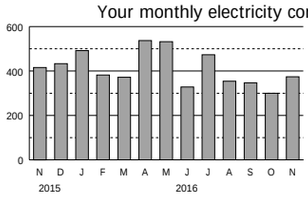

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.02		
Less : VAT	283.85		
Amount Net of VAT	3,739.17		
Less: BIR 2306	118.26		
BIR 2307	71.22	VATable Sales	3,739.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.69	VAT Zero Rated Sales	0.00
Add : VAT	283.85	VAT Amount	283.85
TOTAL AMOUNT DUE	3,833.54	TOTAL SALES	4,023.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2280/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854642987587

Collection Ref. Code	: 1809-51-053-8	Premise Address	: BASAK KIOSKO,BK DR ALEQUIJO		
Account ID	: 8547810000-2				
Customer Name	: MEDRANO,CRESENCIO	TOTAL AMOUNT DUE	: 7,391.43	Overdue Bill	: 1
Meter Number	: MTR1032793				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85478100002 BC14/193.1/2280/0/10/11-21-2016/37 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105388769396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362464

10529100009

Date : 11-21-2016

BC14/193.1/2290/0524421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052910000-9

Collection Ref. Code : 1825-74-998-1

Customer Information----------

Name : MONREAL,EDGAR

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	281814GS6	Pole No	:	0524421
Serial No	:	45119409	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28082
Period From	:	10-19-2016	Prev Rdg	:	28009
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 86.38
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.38
CURRENT BILL - NOVEMBER 2016		673.78
TOTAL AMOUNT DUE		1,408.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,010.00

Your monthly electricity consumption chart

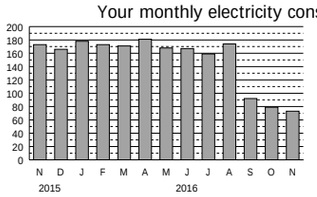

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.78		
Less : VAT	47.20		
Amount Net of VAT	626.58		
Less: BIR 2306	19.66		
BIR 2307	11.84	VATable Sales	626.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.08	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	642.28	TOTAL SALES	673.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2290/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105388769396

Collection Ref. Code	: 1825-74-998-1	Premise Address	: BASAK PARDO		
Account ID	: 1052910000-9				
Customer Name	: MONREAL,EDGAR	TOTAL AMOUNT DUE	: 1,408.46	Overdue Bill	: 1
Meter Number	: 281814GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10529100009 BC14/193.1/2290/0/10/11-21-2016/37 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154207741277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375191

15478100009

Date : 11-21-2016

BC14/193.1/2320/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547810000-9

Collection Ref. Code : 1809-51-008-2

Customer Information----------

Name : BASERA,SERAPIONA C

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	516398 GS6	Pole No	:	0524435
Serial No	:	57168588	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10127
Period From	:	10-19-2016	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		- 49.63
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.63
CURRENT BILL - NOVEMBER 2016		881.35
TOTAL AMOUNT DUE		1,751.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 750.00

Your monthly electricity consumption chart

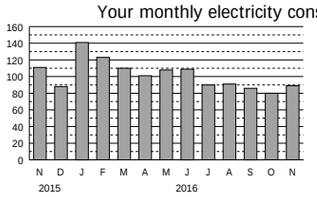

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.35		
Less : VAT	62.45		
Amount Net of VAT	818.90		
Less: BIR 2306	26.01		
BIR 2307	15.53	VATable Sales	818.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.36	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	839.81	TOTAL SALES	881.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2320/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154207741277

Collection Ref. Code	: 1809-51-008-2	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 1547810000-9				
Customer Name	: BASERA,SERAPIONA C	TOTAL AMOUNT DUE	: 1,751.80	Overdue Bill	: 1
Meter Number	: 516398 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15478100009 BC14/193.1/2320/0/10/11-21-2016/37 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754363866616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370374

75478100003

Date : 11-21-2016

BC14/193.1/2330/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547810000-3

Collection Ref. Code : 1809-51-047-3

Customer Information----------

Name : ELIMON,ALICIA

Premise Address : BASAK-VILLA SACATE,KIOSKO

TIN :

Metering Information----------

Meter No	:	479007GS6	Pole No	:	0524435
Serial No	:	60464115	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11388
Period From	:	10-19-2016	Prev Rdg	:	11183
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.16
CURRENT BILL - NOVEMBER 2016		2,217.28
TOTAL AMOUNT DUE		4,451.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,665.00

Your monthly electricity consumption chart

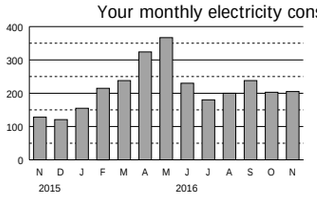

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.28		
Less : VAT	156.89		
Amount Net of VAT	2,060.39		
Less: BIR 2306	65.38		
BIR 2307	39.25	VATable Sales	2,060.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.76	VAT Zero Rated Sales	0.00
Add : VAT	156.89	VAT Amount	156.89
TOTAL AMOUNT DUE	2,112.65	TOTAL SALES	2,217.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2330/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754363866616

Collection Ref. Code : 1809-51-047-3

Account ID : 7547810000-3

Customer Name : ELIMON,ALICIA

Meter Number : 479007GS6

Period : Oct 2016

Premise Address : BASAK-VILLA SACATE,KIOSKO

TOTAL AMOUNT DUE : 4,451.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75478100003 BC14/193.1/2330/0/10/11-21-2016/37 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175510905838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364533

17529100004

Date : 11-21-2016

BC14/193.1/2370/0524421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752910000-4

Collection Ref. Code : 1833-56-881-8

Customer Information----------

Name : CONDRILLON,GEMMA G

Premise Address : SITIO VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	284264SS6	Pole No	:	0524421
Serial No	:	25630019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13798
Period From	:	10-19-2016	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - NOVEMBER 2016		174.73
TOTAL AMOUNT DUE		301.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 222.00

Your monthly electricity consumption chart

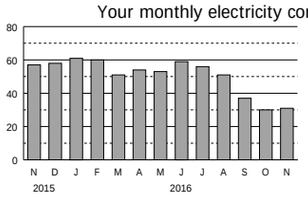

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.73		
Less : VAT	11.83		
Amount Net of VAT	162.90		
Less: BIR 2306	4.93		
BIR 2307	2.96	VATable Sales	162.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.01	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	166.84	TOTAL SALES	174.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2370/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175510905838

Collection Ref. Code	: 1833-56-881-8	Premise Address	: SITIO VILLA ZACATE BASAK,PARDO		
Account ID	: 1752910000-4				
Customer Name	: CONDRILLON,GEMMA G	TOTAL AMOUNT DUE	: 301.38	Overdue Bill	: 1
Meter Number	: 284264SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17529100004 BC14/193.1/2370/0/10/11-21-2016/37 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644130781311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366064

64478100007

Date : 11-21-2016

BC14/193.1/2380/0524414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447810000-7

Collection Ref. Code : 1809-50-974-2

Customer Information----------

Name : SACOL,MARCOS N

Premise Address : 532 VILLASACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222548WS6	Pole No	:	0524414
Serial No	:	48552137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84101
Period From	:	10-19-2016	Prev Rdg	:	83864
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.95
CURRENT BILL - NOVEMBER 2016		2,561.35
TOTAL AMOUNT DUE		5,091.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,045.00

Your monthly electricity consumption chart

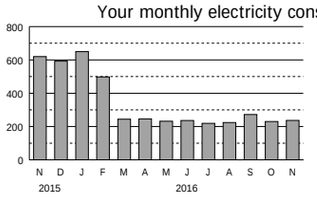

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.35		
Less : VAT	181.17		
Amount Net of VAT	2,380.18		
Less: BIR 2306	75.49		
BIR 2307	45.35	VATable Sales	2,380.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.34	VAT Zero Rated Sales	0.00
Add : VAT	181.17	VAT Amount	181.17
TOTAL AMOUNT DUE	2,440.51	TOTAL SALES	2,561.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2380/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644130781311

Collection Ref. Code	: 1809-50-974-2	Premise Address	: 532 VILLASACATE,BASAK PARDO,CEBU CITY
Account ID	: 6447810000-7		
Customer Name	: SACOL,MARCOS N	TOTAL AMOUNT DUE	: 5,091.53
Meter Number	: 222548WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64478100007 BC14/193.1/2380/0/10/11-21-2016/37 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296254705308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378234

29620200005

Date : 11-21-2016

BC14/193.1/2390/0524386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962020000-5

Collection Ref. Code : 1839-58-437-8

Customer Information----------

Name : SACOL,FLORDICANTE TM N.

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309002GS6	Pole No	:	0524386
Serial No	:	48543540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8611
Period From	:	10-19-2016	Prev Rdg	:	8565
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.00
CURRENT BILL - NOVEMBER 2016		307.18
TOTAL AMOUNT DUE		623.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 410.00

Your monthly electricity consumption chart

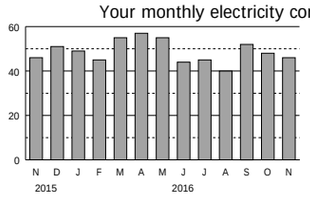

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.18		
Less : VAT	21.12		
Amount Net of VAT	286.06		
Less: BIR 2306	8.81		
BIR 2307	5.28	VATable Sales	286.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.97	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	293.09	TOTAL SALES	307.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2390/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296254705308

Collection Ref. Code	: 1839-58-437-8	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 2962020000-5				
Customer Name	: SACOL,FLORDICANTE TM N.	TOTAL AMOUNT DUE	: 623.70	Overdue Bill	: 1
Meter Number	: 309002GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29620200005

BC14/193.1/2390/0/10/11-21-2016/37

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387565834616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38788100006

BILLING STATEMENT

1007375966

Date : 11-21-2016

BC14/193.1/2410/0524414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878810000-6

Collection Ref. Code : 1839-29-116-8

Customer Information----------

Name : SACOL,ERIC N

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	222573WS6	Pole No	:	0524414
Serial No	:	43964619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42430
Period From	:	10-19-2016	Prev Rdg	:	42394
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.39
CURRENT BILL - NOVEMBER 2016		204.95
TOTAL AMOUNT DUE		463.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 300.00

Your monthly electricity consumption chart

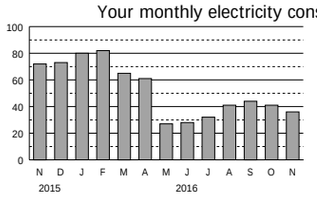

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.95		
Less : VAT	13.95		
Amount Net of VAT	191.00		
Less: BIR 2306	5.82		
BIR 2307	3.48	VATable Sales	191.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.70	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	195.65	TOTAL SALES	204.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2410/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387565834616

Collection Ref. Code	: 1839-29-116-8	Premise Address	: BASAK PARDO		
Account ID	: 3878810000-6				
Customer Name	: SACOL,ERIC N	TOTAL AMOUNT DUE	: 463.17	Overdue Bill	: 1
Meter Number	: 222573WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38788100006

BC14/193.1/2410/0/10/11-21-2016/37

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202007011341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361246

20240200004

Date : 11-21-2016

BC14/193.1/2430/0524414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024020000-4

Collection Ref. Code : 1831-40-182-7

Customer Information----------

Name : TUJAN,MARIA LILIBETH C

Premise Address : VILLAZACATE BASAK

TIN :

Metering Information----------

Meter No	:	222544WS6	Pole No	:	0524414
Serial No	:	44646082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75479
Period From	:	10-19-2016	Prev Rdg	:	75385
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		- 5.69
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.03
CURRENT BILL - NOVEMBER 2016		981.51
TOTAL AMOUNT DUE		1,841.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,021.00

Your monthly electricity consumption chart

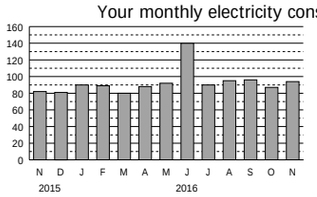

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.51		
Less : VAT	69.79		
Amount Net of VAT	911.72		
Less: BIR 2306	29.09		
BIR 2307	17.34	VATable Sales	911.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.29	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	935.08	TOTAL SALES	981.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2430/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202007011341

Collection Ref. Code	: 1831-40-182-7	Premise Address	: VILLAZACATE BASAK		
Account ID	: 2024020000-4				
Customer Name	: TUJAN,MARIA LILIBETH C	TOTAL AMOUNT DUE	: 1,841.50	Overdue Bill	: 1
Meter Number	: 222544WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20240200004

BC14/193.1/2430/0/10/11-21-2016/37

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844915571292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364987

84478100005

Date : 11-21-2016

BC14/193.1/2440/0524414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447810000-5

Collection Ref. Code : 1809-50-980-7

Customer Information----------

Name : ANORICO,ESTEBAN PILA

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	476007GS6	Pole No	:	0524414
Serial No	:	77339709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11009
Period From	:	10-19-2016	Prev Rdg	:	10848
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,795.50	75.91
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.75
CURRENT BILL - NOVEMBER 2016		1,788.64
TOTAL AMOUNT DUE		3,584.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,000.00

Your monthly electricity consumption chart

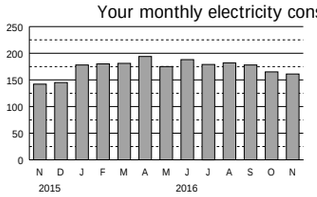

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.64		
Less : VAT	128.28		
Amount Net of VAT	1,660.36		
Less: BIR 2306	53.45		
BIR 2307	31.67	VATable Sales	1,660.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.24	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,703.52	TOTAL SALES	1,788.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2440/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844915571292

Collection Ref. Code	: 1809-50-980-7	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 8447810000-5				
Customer Name	: ANORICO,ESTEBAN PILA	TOTAL AMOUNT DUE	: 3,584.02	Overdue Bill	: 1
Meter Number	: 476007GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84478100005 BC14/193.1/2440/0/10/11-21-2016/37 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128722668181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372493

12859100005

Date : 11-21-2016

BC14/193.1/2480/0524393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285910000-5

Collection Ref. Code : 1827-58-221-9

Customer Information----------

Name : NABUA,CARMELITA B

Premise Address : VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191408WS6	Pole No	:	0524393
Serial No	:	42650963	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40453
Period From	:	10-19-2016	Prev Rdg	:	40391
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - NOVEMBER 2016		538.15
TOTAL AMOUNT DUE		996.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 428.00

Your monthly electricity consumption chart

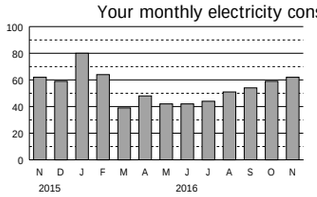

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.15		
Less : VAT	37.51		
Amount Net of VAT	500.64		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.60	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	513.11	TOTAL SALES	538.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2480/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128722668181

Collection Ref. Code	: 1827-58-221-9	Premise Address	: VILLA ZACATE BASAK PARDO		
Account ID	: 1285910000-5				
Customer Name	: NABUA,CARMELITA B	TOTAL AMOUNT DUE	: 996.65	Overdue Bill	: 1
Meter Number	: 191408WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12859100005 BC14/193.1/2480/0/10/11-21-2016/37 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743211507137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365399

74339100005

Date : 11-21-2016

BC14/193.1/2490/0524393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433910000-5

Collection Ref. Code : 1815-19-011-6

Customer Information----------

Name : PALOMAS,CHARISE TM C

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092705	Pole No	:	0524393
Serial No	:	129125917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3367
Period From	:	10-19-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	160	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,465.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.6216/kWh	103.19
System Loss Charge	0.7429/kWh	123.32
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		52.21
Transmission		3.03
System Loss		7.12
Distribution		57.60
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.95
CURRENT BILL - NOVEMBER 2016		1,815.88
TOTAL AMOUNT DUE		3,281.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,874.00

Your monthly electricity consumption chart

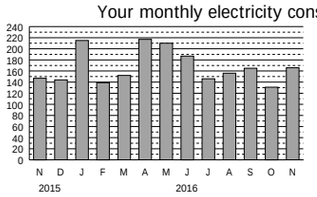

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.88		
Less : VAT	126.89		
Amount Net of VAT	1,688.99		
Less: BIR 2306	52.89		
BIR 2307	32.20	VATable Sales	1,688.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.90	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,730.79	TOTAL SALES	1,815.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2490/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743211507137

Collection Ref. Code	: 1815-19-011-6	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 7433910000-5		
Customer Name	: PALOMAS,CHARISE TM C	TOTAL AMOUNT DUE	: 3,281.58
Meter Number	: MTR1092705		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74339100005 BC14/193.1/2490/0/10/11-21-2016/37 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563111415184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377397

56309100008

Date : 11-21-2016

BC14/193.1/2500/0524393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630910000-8

Collection Ref. Code : 1833-33-332-2

Customer Information----------

Name : MONTANEZ,FULGENCIO S

Premise Address : SITIO VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	375039GS6	Pole No	:	0524393
Serial No	:	2003138723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41595
Period From	:	10-19-2016	Prev Rdg	:	41121
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,396.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,414.65
Transmission Charge	0.4416/kWh	209.32
System Loss Charge	0.7643/kWh	362.28
Sub-Total		2,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,397.00	107.94
Sub-Total		155.02
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		149.10
Transmission		6.16
System Loss		21.29
Distribution		163.35
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		622.15
CURRENT BILL - NOVEMBER 2016		5,124.67
TOTAL AMOUNT DUE		10,521.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,524.00

Your monthly electricity consumption chart

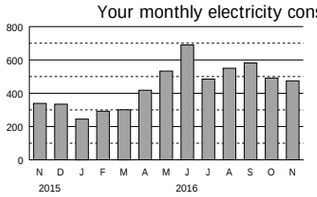

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.67		
Less : VAT	362.55		
Amount Net of VAT	4,762.12		
Less: BIR 2306	151.06		
BIR 2307	90.73	VATable Sales	4,762.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.33	VAT Zero Rated Sales	0.00
Add : VAT	362.55	VAT Amount	362.55
TOTAL AMOUNT DUE	4,882.88	TOTAL SALES	5,124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2500/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563111415184

Collection Ref. Code	: 1833-33-332-2	Premise Address	: SITIO VILLA ZACATE BASAK,PARDO		
Account ID	: 5630910000-8				
Customer Name	: MONTANEZ,FULGENCIO S	TOTAL AMOUNT DUE	: 10,521.58	Overdue Bill	: 1
Meter Number	: 375039GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56309100008 BC14/193.1/2500/0/10/11-21-2016/37 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057348882867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370775

05788100005

Date : 11-21-2016

BC14/193.1/2540/0524386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578810000-5

Collection Ref. Code : 1839-22-425-8

Customer Information----------

Name : BASAK PARDO SPORTS COMPLEX

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN : 205-088-752-000

Metering Information----------

Meter No	:	MTR1107107	Pole No	:	0524386
Serial No	:	129125840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3251
Period From	:	10-19-2016	Prev Rdg	:	3118
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	7000	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		998.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.6216/kWh	82.67
System Loss Charge	0.7429/kWh	98.81
Sub-Total		859.01
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 998.00	19.96
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		41.84
Transmission		2.43
System Loss		5.71
Distribution		46.27
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.33
CURRENT BILL - NOVEMBER 2016		1,452.06
TOTAL AMOUNT DUE		2,450.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,120.00

Your monthly electricity consumption chart

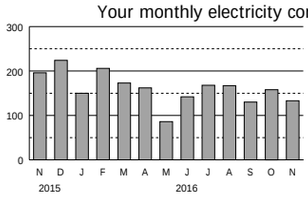

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.06		
Less : VAT	101.38		
Amount Net of VAT	1,350.68		
Less: BIR 2306	42.24		
BIR 2307	25.75	VATable Sales	1,350.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.69	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,384.07	TOTAL SALES	1,452.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2540/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057348882867

Collection Ref. Code	: 1839-22-425-8	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 0578810000-5				
Customer Name	: BASAK PARDO SPORTS COMPLEX	TOTAL AMOUNT DUE	: 2,450.16	Overdue Bill	: 1
Meter Number	: MTR1107107				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05788100005

BC14/193.1/2540/0/10/11-21-2016/37

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279073088208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366674

27909100003

Date : 11-21-2016

BC14/193.1/2560/0524386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790910000-3

Collection Ref. Code : 1813-23-077-3

Customer Information----------

Name : LAPU-OS,ELSIE TM U.

Premise Address : VILLA ZACATE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255960GS6	Pole No	:	0524386
Serial No	:	49176032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19063
Period From	:	10-19-2016	Prev Rdg	:	18909
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.89
CURRENT BILL - NOVEMBER 2016		1,662.71
TOTAL AMOUNT DUE		3,145.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,584.00

Your monthly electricity consumption chart

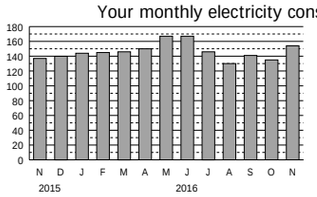

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.71		
Less : VAT	117.55		
Amount Net of VAT	1,545.16		
Less: BIR 2306	48.98		
BIR 2307	29.44	VATable Sales	1,545.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.74	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,584.29	TOTAL SALES	1,662.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2560/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279073088208

Collection Ref. Code	: 1813-23-077-3	Premise Address	: VILLA ZACATE,BASAK,CEBU CITY
Account ID	: 2790910000-3		
Customer Name	: LAPU-OS,ELSIE TM U.	TOTAL AMOUNT DUE	: 3,145.78
Meter Number	: 255960GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27909100003

BC14/193.1/2560/0/10/11-21-2016/37

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180684794277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367932

18070489291

Date : 11-21-2016

BC14/193.1/2575/0524386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807048929-1

Collection Ref. Code : 1855-44-932-3

Customer Information----------

Name : BECERA,RAQUEL OMAMBAC

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008337	Pole No	:	0524386
Serial No	:	121570707	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3246
Period From	:	10-19-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	354	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 816.50	16.33
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.33
CURRENT BILL - NOVEMBER 2016		1,204.86
TOTAL AMOUNT DUE		2,021.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 860.00

Your monthly electricity consumption chart

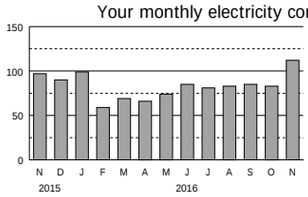

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.86		
Less : VAT	85.02		
Amount Net of VAT	1,119.84		
Less: BIR 2306	35.42		
BIR 2307	21.33	VATable Sales	1,119.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.09	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,148.11	TOTAL SALES	1,204.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2575/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180684794277

Collection Ref. Code	: 1855-44-932-3	Premise Address	: VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 1807048929-1				
Customer Name	: BECERA,RAQUEL OMAMBAC	TOTAL AMOUNT DUE	: 2,021.50	Overdue Bill	: 1
Meter Number	: MTR1008337				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18070489291

BC14/193.1/2575/0/10/11-21-2016/37

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953472506667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375721

95301713210

Date : 11-21-2016

BC14/193.1/2584/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530171321-0

Collection Ref. Code : 1849-92-566-6

Customer Information----------

Name : CAMPANER,BERNADETTA GALLEGO

Premise Address : BLOCK 4 LOT 07,VILLA ST.JOSEPH II

TIN :

Metering Information----------

Meter No	:	502557 GS6	Pole No	:	1143154
Serial No	:	80983579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7830
Period From	:	10-19-2016	Prev Rdg	:	7685
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.19
CURRENT BILL - NOVEMBER 2016		1,566.73
TOTAL AMOUNT DUE		3,003.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,908.00

Your monthly electricity consumption chart

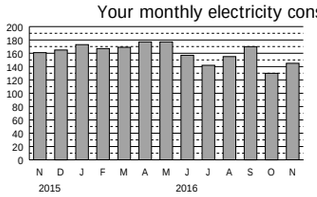

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.73		
Less : VAT	110.80		
Amount Net of VAT	1,455.93		
Less: BIR 2306	46.17		
BIR 2307	27.74	VATable Sales	1,455.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.02	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,492.82	TOTAL SALES	1,566.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2584/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953472506667

Collection Ref. Code	: 1849-92-566-6	Premise Address	: BLOCK 4 LOT 07,VILLA ST.JOSEPH II		
Account ID	: 9530171321-0				
Customer Name	: CAMPANER,BERNADETTA GALLEGO	TOTAL AMOUNT DUE	: 3,003.70	Overdue Bill	: 1
Meter Number	: 502557 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95301713210

BC14/193.1/2584/0/10/11-21-2016/37

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703754433720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361267

70368500990

Date : 11-21-2016

BC14/193.1/2586/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036850099-0

Collection Ref. Code : 1849-40-767-3

Customer Information----------

Name : RETUYA,ROBERT CANA

Premise Address : VILLA ST.JOSEPH LOWER KAUSWAGAN,BASAK PARDO,NEAR THE GYM

TIN :

Metering Information----------

Meter No	:	412223GS6	Pole No	:	1143154
Serial No	:	69171965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9722
Period From	:	10-19-2016	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	472	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.26
CURRENT BILL - NOVEMBER 2016		1,205.14
TOTAL AMOUNT DUE		2,501.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,387.00

Your monthly electricity consumption chart

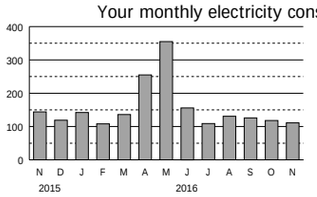

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.14		
Less : VAT	85.44		
Amount Net of VAT	1,119.70		
Less: BIR 2306	35.61		
BIR 2307	21.34	VATable Sales	1,119.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.75	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,148.19	TOTAL SALES	1,205.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2586/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703754433720

Collection Ref. Code	: 1849-40-767-3	Premise Address	: VILLA ST.JOSEPH LOWER KAUSWAGAN,BASAK PARDO,NEAR THE GYM		
Account ID	: 7036850099-0				
Customer Name	: RETUYA,ROBERT CANA	TOTAL AMOUNT DUE	: 2,501.79	Overdue Bill	: 1
Meter Number	: 412223GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70368500990

BC14/193.1/2586/0/10/11-21-2016/37

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209774107270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365407

20920200001

Date : 11-21-2016

BC14/193.1/2588/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092020000-1

Collection Ref. Code : 1843-27-422-1

Customer Information----------

Name : NIERVES,LUCENA L

Premise Address : VILLA ST. JOSEPH HOA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133713	Pole No	:	1143154
Serial No	:	40075888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5137
Period From	:	10-19-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	460	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,636.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.6216/kWh	183.37
System Loss Charge	0.7429/kWh	219.16
Sub-Total		1,905.32
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		92.47
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		92.79
Transmission		5.40
System Loss		12.67
Distribution		101.89
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.30
CURRENT BILL - NOVEMBER 2016		3,235.18
Debit Adjustments		69.55
Payment Arrangement		3,408.19
TOTAL AMOUNT DUE		13,349.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 7,100.00

Your monthly electricity consumption chart

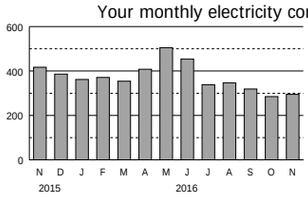

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.18		
Less : VAT	226.41		
Amount Net of VAT	3,008.77		
Less: BIR 2306	94.35		
BIR 2307	57.36	VATable Sales	3,008.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.06	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	3,083.47	TOTAL SALES	3,235.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2588/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209774107270

Collection Ref. Code	: 1843-27-422-1	Premise Address	: VILLA ST. JOSEPH HOA,BASAK PARDO,CEBU CITY		
Account ID	: 2092020000-1				
Customer Name	: NIERVES,LUCENA L	TOTAL AMOUNT DUE	: 13,349.04	Overdue Bill	: 1
Meter Number	: MTR1133713				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20920200001 BC14/193.1/2588/0/10/11-21-2016/37 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309327153680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364606

30920200000

Date : 11-21-2016

BC14/193.1/2590/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092020000-0

Collection Ref. Code : 1843-27-254-7

Customer Information----------

Name : BALBUENA,HAZEL A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133712	Pole No	:	1143154
Serial No	:	40077752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	808
Period From	:	10-19-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	460	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		538.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.6216/kWh	35.43
System Loss Charge	0.7429/kWh	42.35
Sub-Total		368.15
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		17.92
Transmission		1.04
System Loss		2.44
Distribution		20.17
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.99
CURRENT BILL - NOVEMBER 2016		642.47
TOTAL AMOUNT DUE		1,181.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 640.00

Your monthly electricity consumption chart

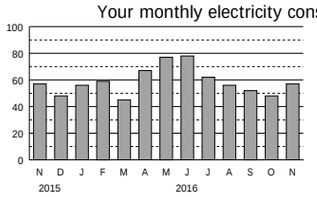

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.47		
Less : VAT	45.59		
Amount Net of VAT	596.88		
Less: BIR 2306	18.99		
BIR 2307	11.39	VATable Sales	596.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.50	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	612.09	TOTAL SALES	642.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2590/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309327153680

Collection Ref. Code	: 1843-27-254-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3092020000-0				
Customer Name	: BALBUENA,HAZEL A	TOTAL AMOUNT DUE	: 1,181.29	Overdue Bill	: 1
Meter Number	: MTR1133712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30920200000 BC14/193.1/2590/0/10/11-21-2016/37 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596397298132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373146

59627282045

Date : 11-21-2016

BC14/193.1/2594/1143161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962728204-5

Collection Ref. Code : 1851-31-842-9

Customer Information----------

Name : NAVARRO,JULIANA ABREGANA

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	512077 GS6	Pole No	:	1143161
Serial No	:	56403421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13455
Period From	:	10-19-2016	Prev Rdg	:	13233
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	654	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,312.50	106.25
Sub-Total		128.30
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.89
CURRENT BILL - NOVEMBER 2016		2,466.02
TOTAL AMOUNT DUE		4,868.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,910.00

Your monthly electricity consumption chart

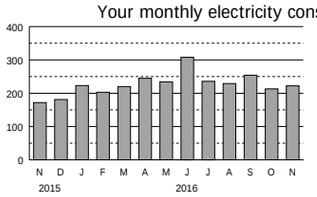

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.02		
Less : VAT	176.87		
Amount Net of VAT	2,289.15		
Less: BIR 2306	73.69		
BIR 2307	43.67	VATable Sales	2,289.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.79	VAT Zero Rated Sales	0.00
Add : VAT	176.87	VAT Amount	176.87
TOTAL AMOUNT DUE	2,348.66	TOTAL SALES	2,466.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2594/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596397298132

Collection Ref. Code	: 1851-31-842-9	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 5962728204-5				
Customer Name	: NAVARRO,JULIANA ABREGANA	TOTAL AMOUNT DUE	: 4,868.27	Overdue Bill	: 1
Meter Number	: 512077 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59627282045 BC14/193.1/2594/0/10/11-21-2016/37 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607369433710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363746

60778100002

Date : 11-21-2016

BC14/193.1/2596/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077810000-2

Collection Ref. Code : 1823-86-398-1

Customer Information----------

Name : BALIAD,ELIZABETH A

Premise Address : VILLA ST JOSEPH,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390506GS6	Pole No	:	0524302
Serial No	:	73790183	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54420
Period From	:	10-19-2016	Prev Rdg	:	53896
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,307.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,669.36
Transmission Charge	0.4416/kWh	231.40
System Loss Charge	0.7643/kWh	400.49
Sub-Total		3,301.25
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 11,283.00	225.66
Sub-Total		277.70
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		164.83
Transmission		6.81
System Loss		23.52
Distribution		180.52
Others		37.90
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		701.33
CURRENT BILL - NOVEMBER 2016		5,784.59
TOTAL AMOUNT DUE		11,092.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 5,975.00

Your monthly electricity consumption chart

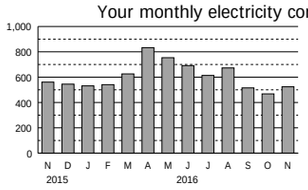

Avg Monthly Usage : 605.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.59		
Less : VAT	413.58		
Amount Net of VAT	5,371.01		
Less: BIR 2306	172.33		
BIR 2307	102.43	VATable Sales	5,371.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,096.25	VAT Zero Rated Sales	0.00
Add : VAT	413.58	VAT Amount	413.58
TOTAL AMOUNT DUE	5,509.83	TOTAL SALES	5,784.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2596/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607369433710

Collection Ref. Code	: 1823-86-398-1	Premise Address	: VILLA ST JOSEPH,BASAK PARDO,CEBU CITY		
Account ID	: 6077810000-2				
Customer Name	: BALIAD,ELIZABETH A	TOTAL AMOUNT DUE	: 11,092.34	Overdue Bill	: 1
Meter Number	: 390506GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60778100002 BC14/193.1/2596/0/10/11-21-2016/37 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469023885265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360849

46971195626

Date : 11-21-2016

BC14/193.1/2599/1143161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697119562-6

Collection Ref. Code : 1853-74-392-5

Customer Information----------

Name : OBREGON,VENUS BAGUIO

Premise Address : BLOCK 1 LOT 10,VILLA ST.JOSEPH HOA LOWER ZACATE,BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564066 GS6	Pole No	:	1143161
Serial No	:	56823720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6415
Period From	:	10-19-2016	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1260	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.45
CURRENT BILL - NOVEMBER 2016		1,123.88
TOTAL AMOUNT DUE		2,088.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,034.00

Your monthly electricity consumption chart

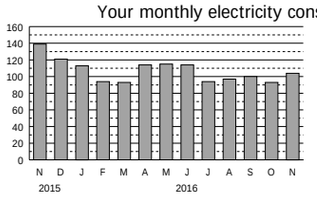

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.88		
Less : VAT	79.48		
Amount Net of VAT	1,044.40		
Less: BIR 2306	33.12		
BIR 2307	19.90	VATable Sales	1,044.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.38	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,070.86	TOTAL SALES	1,123.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2599/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469023885265

Collection Ref. Code	: 1853-74-392-5	Premise Address	: BLOCK 1 LOT 10,VILLA ST.JOSEPH HOA LOWER ZACATE,BASAK,PARDO,CEBU CITY
Account ID	: 4697119562-6		
Customer Name	: OBREGON,VENUS BAGUIO	TOTAL AMOUNT DUE	: 2,088.92
Meter Number	: 564066 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46971195626

BC14/193.1/2599/0/10/11-21-2016/37

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934325029986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360738

93468100008

Date : 11-21-2016

BC14/193.1/2600/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346810000-8

Collection Ref. Code : 1823-39-794-8

Customer Information----------

Name : SAMONTE,NOEL L

Premise Address : VILLA ST JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374018GS6	Pole No	:	0524302
Serial No	:	2003138483	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23345
Period From	:	10-19-2016	Prev Rdg	:	23190
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	239	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.35
CURRENT BILL - NOVEMBER 2016		1,675.03
TOTAL AMOUNT DUE		3,237.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,784.40

Your monthly electricity consumption chart

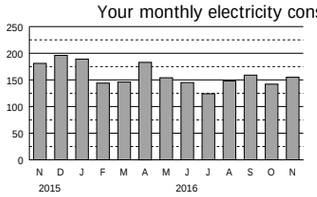

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.03		
Less : VAT	118.46		
Amount Net of VAT	1,556.57		
Less: BIR 2306	49.36		
BIR 2307	29.65	VATable Sales	1,556.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.56	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,596.02	TOTAL SALES	1,675.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2600/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934325029986

Collection Ref. Code	: 1823-39-794-8	Premise Address	: VILLA ST JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 9346810000-8				
Customer Name	: SAMONTE,NOEL L	TOTAL AMOUNT DUE	: 3,237.79	Overdue Bill	: 1
Meter Number	: 374018GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93468100008 BC14/193.1/2600/0/10/11-21-2016/37 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798366594150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377778

79830200006

Date : 11-21-2016

BC14/193.1/2606/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983020000-6

Collection Ref. Code : 1821-86-023-3

Customer Information----------

Name : ABARQUEZ,MARIA THERESA TM A

Premise Address : BLK 4 LOT 11, VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385024GS6	Pole No	:	0524302
Serial No	:	2003131374	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14183
Period From	:	10-19-2016	Prev Rdg	:	14028
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	250	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.87
CURRENT BILL - NOVEMBER 2016		1,679.55
TOTAL AMOUNT DUE		3,442.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,757.00

Your monthly electricity consumption chart

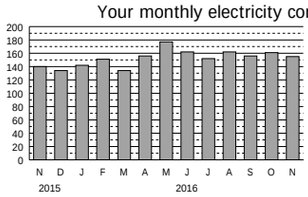

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.55		
Less : VAT	118.95		
Amount Net of VAT	1,560.60		
Less: BIR 2306	49.56		
BIR 2307	29.74	VATable Sales	1,560.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.30	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,600.25	TOTAL SALES	1,679.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2606/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798366594150

Collection Ref. Code	: 1821-86-023-3	Premise Address	: BLK 4 LOT 11, VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 7983020000-6				
Customer Name	: ABARQUEZ,MARIA THERESA TM A	TOTAL AMOUNT DUE	: 3,442.75	Overdue Bill	: 1
Meter Number	: 385024GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79830200006 BC14/193.1/2606/0/10/11-21-2016/37 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786743114304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375226

78688100003

Date : 11-21-2016

BC14/193.1/2608/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868810000-3

Collection Ref. Code : 1823-96-122-3

Customer Information----------

Name : VILLENA,CRISTINA E

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305742GS6	Pole No	:	0524302
Serial No	:	45842755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35621
Period From	:	10-19-2016	Prev Rdg	:	35382
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.97
CURRENT BILL - NOVEMBER 2016		2,586.36
TOTAL AMOUNT DUE		5,290.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,450.00

Your monthly electricity consumption chart

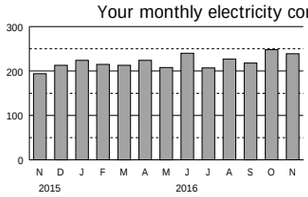

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.36		
Less : VAT	183.05		
Amount Net of VAT	2,403.31		
Less: BIR 2306	76.28		
BIR 2307	45.79	VATable Sales	2,403.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.24	VAT Zero Rated Sales	0.00
Add : VAT	183.05	VAT Amount	183.05
TOTAL AMOUNT DUE	2,464.29	TOTAL SALES	2,586.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2608/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786743114304

Collection Ref. Code : 1823-96-122-3

Account ID : 7868810000-3

Customer Name : VILLENA,CRISTINA E

Meter Number : 305742GS6

Period : Oct 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,290.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78688100003

BC14/193.1/2608/0/10/11-21-2016/37

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682901602896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369318

68200134341

Date : 11-21-2016

BC14/193.1/2609/1051281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820013434-1

Collection Ref. Code : 1853-56-050-2

Customer Information----------

Name : YOCTE,DIOLOUIN TRANGIA

Premise Address : PHS II,VILLA ST. JOSEPH HOMEOWNERS ASSN. PHASE 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552072 GS6	Pole No	:	1051281
Serial No	:	69815569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8875
Period From	:	10-19-2016	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	230	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.59
CURRENT BILL - NOVEMBER 2016		2,970.05
TOTAL AMOUNT DUE		5,857.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

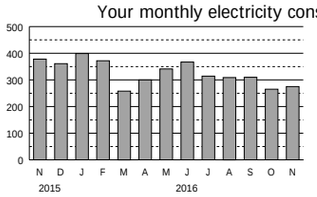

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.05		
Less : VAT	210.00		
Amount Net of VAT	2,760.05		
Less: BIR 2306	87.51		
BIR 2307	52.58	VATable Sales	2,760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.96	VAT Zero Rated Sales	0.00
Add : VAT	210.00	VAT Amount	210.00
TOTAL AMOUNT DUE	2,829.96	TOTAL SALES	2,970.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2609/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682901602896

Collection Ref. Code	: 1853-56-050-2	Premise Address	: PHS II,VILLA ST. JOSEPH HOMEOWNERS ASSN. PHASE 2,BASAK PARDO, CEBU CITY
Account ID	: 6820013434-1		
Customer Name	: YOCTE,DIOLOUIN TRANGIA	TOTAL AMOUNT DUE	: 5,857.61
Meter Number	: 552072 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68200134341 BC14/193.1/2609/0/10/11-21-2016/37 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954060381539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376023

95429100001

Date : 11-21-2016

BC14/193.1/2620/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542910000-1

Collection Ref. Code : 1841-48-071-1

Customer Information----------

Name : OFIANGA,FELIPA A

Premise Address : BASAK. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114367	Pole No	:	0524302
Serial No	:	40052401	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2470
Period From	:	10-19-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	825	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		494.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 495.00	9.90
Sub-Total		13.57
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.51
CURRENT BILL - NOVEMBER 2016		412.93
TOTAL AMOUNT DUE		907.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,052.00

Your monthly electricity consumption chart

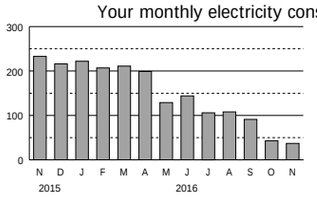

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.93		
Less : VAT	29.16		
Amount Net of VAT	383.77		
Less: BIR 2306	12.16		
BIR 2307	7.32	VATable Sales	383.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.29	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	393.45	TOTAL SALES	412.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2620/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954060381539

Collection Ref. Code	: 1841-48-071-1	Premise Address	: BASAK. PARDO,CEBU CITY		
Account ID	: 9542910000-1				
Customer Name	: OFIANGA,FELIPA A	TOTAL AMOUNT DUE	: 907.75	Overdue Bill	: 1
Meter Number	: MTR1114367				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95429100001 BC14/193.1/2620/0/10/11-21-2016/37 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800177511177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359811

80030200002

Date : 11-21-2016

BC14/193.1/2622/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003020000-2

Collection Ref. Code : 1843-65-281-1

Customer Information----------

Name : MARARAC,ROSALINA P

Premise Address : VILLA ST. JOSEPH,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114363	Pole No	:	0524302
Serial No	:	40048819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4082
Period From	:	10-19-2016	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	667	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,834.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.6216/kWh	141.10
System Loss Charge	0.7429/kWh	168.64
Sub-Total		1,466.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		71.41
Transmission		4.15
System Loss		9.73
Distribution		78.54
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.97
CURRENT BILL - NOVEMBER 2016		2,499.85
TOTAL AMOUNT DUE		5,334.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,620.00

Your monthly electricity consumption chart

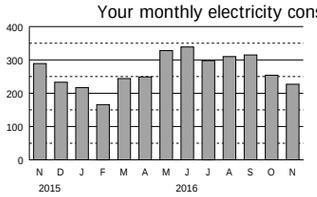

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.85		
Less : VAT	175.32		
Amount Net of VAT	2,324.53		
Less: BIR 2306	73.05		
BIR 2307	44.33	VATable Sales	2,324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.15	VAT Zero Rated Sales	0.00
Add : VAT	175.32	VAT Amount	175.32
TOTAL AMOUNT DUE	2,382.47	TOTAL SALES	2,499.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2622/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800177511177

Collection Ref. Code	: 1843-65-281-1	Premise Address	: VILLA ST. JOSEPH,,BASAK PARDO,CEBU CITY
Account ID	: 8003020000-2		
Customer Name	: MARARAC,ROSALINA P	TOTAL AMOUNT DUE	: 5,334.21
Meter Number	: MTR1114363		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80030200002 BC14/193.1/2622/0/10/11-21-2016/37 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607263195359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363601

60736780861

Date : 11-21-2016

BC14/193.1/2627/1051295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073678086-1

Collection Ref. Code : 1855-18-719-1

Customer Information----------

Name : CASTANARES,ROWENA CASPE

Premise Address : BLOCK 8 LOT 2 VILLA ST. JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567388 GS6	Pole No	:	1051295
Serial No	:	69608789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7607
Period From	:	10-19-2016	Prev Rdg	:	7442
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	372	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.30
CURRENT BILL - NOVEMBER 2016		1,799.20
TOTAL AMOUNT DUE		4,193.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,647.00

Your monthly electricity consumption chart

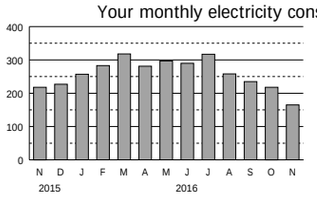

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.20		
Less : VAT	127.83		
Amount Net of VAT	1,671.37		
Less: BIR 2306	53.26		
BIR 2307	31.86	VATable Sales	1,671.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.25	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,714.08	TOTAL SALES	1,799.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2627/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607263195359

Collection Ref. Code	: 1855-18-719-1	Premise Address	: BLOCK 8 LOT 2 VILLA ST. JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 6073678086-1				
Customer Name	: CASTANARES,ROWENA CASPE	TOTAL AMOUNT DUE	: 4,193.19	Overdue Bill	: 1
Meter Number	: 567388 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60736780861 BC14/193.1/2627/0/10/11-21-2016/37 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235235911889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360740

23519100004

Date : 11-21-2016

BC14/193.1/2630/0543415/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351910000-4

Collection Ref. Code : 1845-69-593-3

Customer Information----------

Name : DICO,ELSIE M

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134844	Pole No	:	0543415
Serial No	:	40092172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1267
Period From	:	10-19-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	706	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		- 8.42
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.11
CURRENT BILL - NOVEMBER 2016		957.56
TOTAL AMOUNT DUE		1,767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 889.00

Your monthly electricity consumption chart

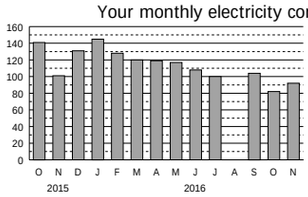

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.56		
Less : VAT	67.97		
Amount Net of VAT	889.59		
Less: BIR 2306	28.31		
BIR 2307	16.92	VATable Sales	889.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.36	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	912.33	TOTAL SALES	957.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2630/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235235911889

Collection Ref. Code	: 1845-69-593-3	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 2351910000-4		
Customer Name	: DICO,ELSIE M	TOTAL AMOUNT DUE	: 1,767.15 Overdue Bill : 1
Meter Number	: MTR1134844		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23519100004 BC14/193.1/2630/0/10/11-21-2016/37 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367969115664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360244

36778100002

Date : 11-21-2016

BC14/193.1/2638/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677810000-2

Collection Ref. Code : 1823-92-935-4

Customer Information----------

Name : MATA,DULCE C

Premise Address : VILLA ZACATE LOT 19 PH II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305879GS6	Pole No	:	0524302
Serial No	:	41596146	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42935
Period From	:	10-19-2016	Prev Rdg	:	42689
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	280	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.38
CURRENT BILL - NOVEMBER 2016		2,664.17
TOTAL AMOUNT DUE		5,547.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,490.00

Your monthly electricity consumption chart

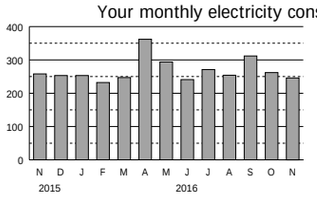

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.17		
Less : VAT	188.63		
Amount Net of VAT	2,475.54		
Less: BIR 2306	78.60		
BIR 2307	47.17	VATable Sales	2,475.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.77	VAT Zero Rated Sales	0.00
Add : VAT	188.63	VAT Amount	188.63
TOTAL AMOUNT DUE	2,538.40	TOTAL SALES	2,664.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2638/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367969115664

Collection Ref. Code	: 1823-92-935-4	Premise Address	: VILLA ZACATE LOT 19 PH II,BASAK PARDO,CEBU CITY		
Account ID	: 3677810000-2				
Customer Name	: MATA,DULCE C	TOTAL AMOUNT DUE	: 5,547.21	Overdue Bill	: 1
Meter Number	: 305879GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36778100002 BC14/193.1/2638/0/10/11-21-2016/37 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579860135243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366541

57931685762

Date : 11-21-2016

BC14/193.1/2638/0524330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793168576-2

Collection Ref. Code : 1851-79-908-7

Customer Information----------

Name : MATA,DULCE CAVANTE

Premise Address : PHASE 02 BLOCK 02 LOT 19,VILLA ST.JOSEPH,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	529338 GS6	Pole No	:	0524330
Serial No	:	76014331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13275
Period From	:	10-19-2016	Prev Rdg	:	12863
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	590	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,098.81
Transmission Charge	0.4416/kWh	181.94
System Loss Charge	0.7643/kWh	314.89
Sub-Total		2,595.64
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		129.04
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		129.58
Transmission		5.35
System Loss		18.50
Distribution		142.06
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		540.09
CURRENT BILL - NOVEMBER 2016		4,448.63
TOTAL AMOUNT DUE		8,854.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 4,716.00

Your monthly electricity consumption chart

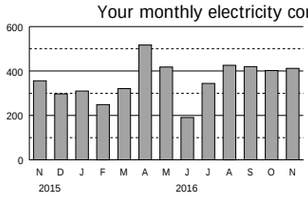

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,448.63		
Less : VAT	314.49		
Amount Net of VAT	4,134.14		
Less: BIR 2306	131.05		
BIR 2307	78.76	VATable Sales	4,134.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.33	VAT Zero Rated Sales	0.00
Add : VAT	314.49	VAT Amount	314.49
TOTAL AMOUNT DUE	4,238.82	TOTAL SALES	4,448.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2638/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579860135243

Collection Ref. Code	: 1851-79-908-7	Premise Address	: PHASE 02 BLOCK 02 LOT 19,VILLA ST.JOSEPH,BASAK PARDO		
Account ID	: 5793168576-2				
Customer Name	: MATA,DULCE CAVANTE	TOTAL AMOUNT DUE	: 8,854.45	Overdue Bill	: 1
Meter Number	: 529338 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57931685762

BC14/193.1/2638/0/10/11-21-2016/37

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247666659895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369066

24778100008

Date : 11-21-2016

BC14/193.1/2780/0524330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477810000-8

Collection Ref. Code : 1823-90-554-4

Customer Information----------

Name : LAWAS,FRANCISCO G

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395197GS6	Pole No	:	0524330
Serial No	:	20031547419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8791
Period From	:	10-19-2016	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	160	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.46
CURRENT BILL - NOVEMBER 2016		1,149.01
TOTAL AMOUNT DUE		2,294.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,325.00

Your monthly electricity consumption chart

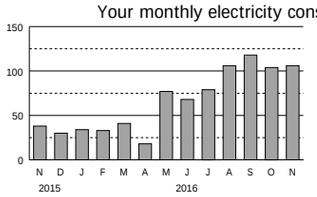

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.01		
Less : VAT	81.39		
Amount Net of VAT	1,067.62		
Less: BIR 2306	33.91		
BIR 2307	20.34	VATable Sales	1,067.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.37	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,094.76	TOTAL SALES	1,149.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2780/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247666659895

Collection Ref. Code	: 1823-90-554-4	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 2477810000-8				
Customer Name	: LAWAS,FRANCISCO G	TOTAL AMOUNT DUE	: 2,294.67	Overdue Bill	: 1
Meter Number	: 395197GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24778100008 BC14/193.1/2780/0/10/11-21-2016/37 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776999612845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365871

77686624998

Date : 11-21-2016

BC14/193.1/2785/0524330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768662499-8

Collection Ref. Code : 1849-47-689-6

Customer Information----------

Name : SILVA,BERNARDITA DELA CERNA

Premise Address : LOWER VILLAZACATE

TIN :

Metering Information----------

Meter No	:	326989 GS6	Pole No	:	0524330
Serial No	:	48786372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17563
Period From	:	10-19-2016	Prev Rdg	:	17310
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1054	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.96
CURRENT BILL - NOVEMBER 2016		2,708.10
TOTAL AMOUNT DUE		4,267.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,750.00

Your monthly electricity consumption chart

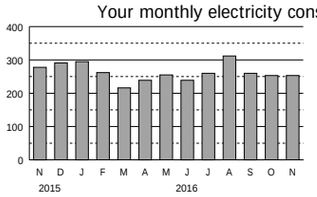

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.10		
Less : VAT	190.60		
Amount Net of VAT	2,517.50		
Less: BIR 2306	79.42		
BIR 2307	47.94	VATable Sales	2,517.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.14	VAT Zero Rated Sales	0.00
Add : VAT	190.60	VAT Amount	190.60
TOTAL AMOUNT DUE	2,580.74	TOTAL SALES	2,708.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2785/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776999612845

Collection Ref. Code	: 1849-47-689-6	Premise Address	: LOWER VILLAZACATE		
Account ID	: 7768662499-8				
Customer Name	: SILVA,BERNARDITA DELA CERNA	TOTAL AMOUNT DUE	: 4,267.19	Overdue Bill	: 1
Meter Number	: 326989 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77686624998

BC14/193.1/2785/0/10/11-21-2016/37

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143880038607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364565

14349100009

Date : 11-21-2016

BC14/193.1/2790/0524344/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434910000-9

Collection Ref. Code : 1815-49-254-6

Customer Information----------

Name : LAWAS,FRANCISCO TM G.

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071850	Pole No	:	0524344
Serial No	:	40042656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1499
Period From	:	10-19-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.75
CURRENT BILL - NOVEMBER 2016		203.63
TOTAL AMOUNT DUE		885.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 722.00

Your monthly electricity consumption chart

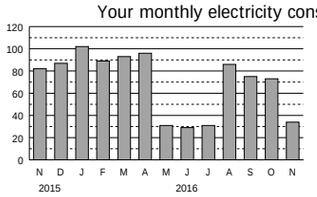

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.63		
Less : VAT	14.25		
Amount Net of VAT	189.38		
Less: BIR 2306	5.94		
BIR 2307	3.46	VATable Sales	189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.98	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.23	TOTAL SALES	203.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2790/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143880038607

Collection Ref. Code	: 1815-49-254-6	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 1434910000-9				
Customer Name	: LAWAS,FRANCISCO TM G.	TOTAL AMOUNT DUE	: 885.71	Overdue Bill	: 1
Meter Number	: MTR1071850				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14349100009 BC14/193.1/2790/0/10/11-21-2016/37 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188908004580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371095

18809100003

Date : 11-21-2016

BC14/193.1/2820/0524344/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880910000-3

Collection Ref. Code : 1811-78-905-6

Customer Information----------

Name : ROSAURO,ALICIA TM M.

Premise Address : VILLA ZACATE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240513DS6	Pole No	:	0524344
Serial No	:	10585208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7037
Period From	:	10-19-2016	Prev Rdg	:	6969
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 114.04
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.52
CURRENT BILL - NOVEMBER 2016		591.46
TOTAL AMOUNT DUE		1,169.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,424.00

Your monthly electricity consumption chart

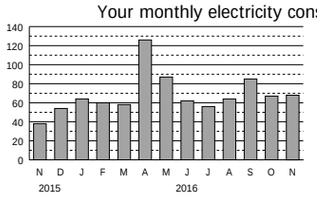

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.46		
Less : VAT	41.27		
Amount Net of VAT	550.19		
Less: BIR 2306	17.20		
BIR 2307	10.36	VATable Sales	550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.63	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	563.90	TOTAL SALES	591.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2820/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188908004580

Collection Ref. Code	: 1811-78-905-6	Premise Address	: VILLA ZACATE,BASAK,CEBU CITY		
Account ID	: 1880910000-3				
Customer Name	: ROSAURO,ALICIA TM M.	TOTAL AMOUNT DUE	: 1,169.26	Overdue Bill	: 1
Meter Number	: 240513DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18809100003 BC14/193.1/2820/0/10/11-21-2016/37 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224544264667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377221

22409100009

Date : 11-21-2016

BC14/193.1/2910/0521774/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240910000-9

Collection Ref. Code : 1845-55-152-4

Customer Information----------

Name : BELTRAN,CORAZON DE MARIA C

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479206GS6	Pole No	:	0521774
Serial No	:	67266703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4412
Period From	:	10-19-2016	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	472	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.72
CURRENT BILL - NOVEMBER 2016		1,472.41
TOTAL AMOUNT DUE		2,934.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,583.00

Your monthly electricity consumption chart

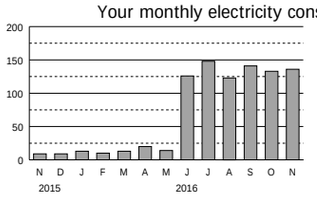

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.41		
Less : VAT	104.23		
Amount Net of VAT	1,368.18		
Less: BIR 2306	43.45		
BIR 2307	26.07	VATable Sales	1,368.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.66	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,402.89	TOTAL SALES	1,472.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2910/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224544264667

Collection Ref. Code	: 1845-55-152-4	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 2240910000-9				
Customer Name	: BELTRAN,CORAZON DE MARIA C	TOTAL AMOUNT DUE	: 2,934.26	Overdue Bill	: 1
Meter Number	: 479206GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22409100009

BC14/193.1/2910/0/10/11-21-2016/37

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093186762291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372959

09368100005

Date : 11-21-2016

BC14/193.1/2930/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936810000-5

Collection Ref. Code : 1823-34-158-6

Customer Information----------

Name : SISNORIO,JESUS INDELECIO M1 R

Premise Address : SITIO VILLA ZACATE,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260831GS6	Pole No	:	0524351
Serial No	:	47829345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13992
Period From	:	10-19-2016	Prev Rdg	:	13657
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	260	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,706.56
Transmission Charge	0.4416/kWh	147.94
System Loss Charge	0.7643/kWh	256.04
Sub-Total		2,110.54
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		102.80
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		105.37
Transmission		4.35
System Loss		15.03
Distribution		115.62
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		438.99
CURRENT BILL - NOVEMBER 2016		3,615.86
TOTAL AMOUNT DUE		7,092.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,762.00

Your monthly electricity consumption chart

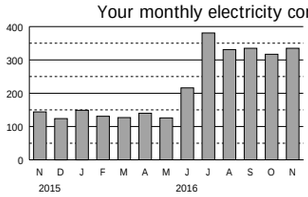

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.86		
Less : VAT	255.57		
Amount Net of VAT	3,360.29		
Less: BIR 2306	106.49		
BIR 2307	64.01	VATable Sales	3,360.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.79	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,445.36	TOTAL SALES	3,615.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2930/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093186762291

Collection Ref. Code	: 1823-34-158-6	Premise Address	: SITIO VILLA ZACATE,BASAK PROPER,CEBU CITY		
Account ID	: 0936810000-5				
Customer Name	: SISNORIO,JESUS INDELECIO M1 R	TOTAL AMOUNT DUE	: 7,092.45	Overdue Bill	: 1
Meter Number	: 260831GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09368100005 BC14/193.1/2930/0/10/11-21-2016/37 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750527126200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369201

75011075944

Date : 11-21-2016

BC14/193.1/2995/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501107594-4

Collection Ref. Code : 1857-35-152-5

Customer Information----------

Name : MAGLASANG,FELIX TRAZONA

Premise Address : 409 - L,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441998 GS6	Pole No	:	0524351
Serial No	:	56310995	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1175
Period From	:	10-19-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.66
CURRENT BILL - NOVEMBER 2016		410.45
TOTAL AMOUNT DUE		610.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 190.00

Your monthly electricity consumption chart

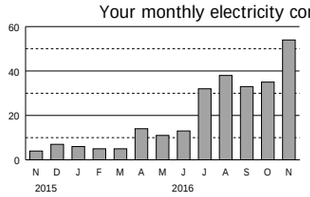

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.45		
Less : VAT	28.27		
Amount Net of VAT	382.18		
Less: BIR 2306	11.78		
BIR 2307	7.13	VATable Sales	382.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.27	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	391.54	TOTAL SALES	410.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2995/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750527126200

Collection Ref. Code	: 1857-35-152-5	Premise Address	: 409 - L,BASAK PARDO,CEBU CITY		
Account ID	: 7501107594-4				
Customer Name	: MAGLASANG,FELIX TRAZONA	TOTAL AMOUNT DUE	: 610.09	Overdue Bill	: 1
Meter Number	: 441998 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75011075944

BC14/193.1/2995/0/10/11-21-2016/37

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721882213191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370383

72130200008

Date : 11-21-2016

BC14/193.1/2995/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213020000-8

Collection Ref. Code : 1843-40-581-4

Customer Information----------

Name : RAGO,ROSARIO A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085647	Pole No	:	0524351
Serial No	:	40039929	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	944
Period From	:	10-19-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.6216/kWh	80.19
System Loss Charge	0.7429/kWh	95.83
Sub-Total		833.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		40.56
Transmission		2.35
System Loss		5.55
Distribution		44.89
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.22
CURRENT BILL - NOVEMBER 2016		1,418.65
TOTAL AMOUNT DUE		2,835.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,599.00

Your monthly electricity consumption chart

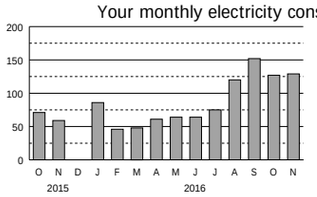

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.65		
Less : VAT	99.41		
Amount Net of VAT	1,319.24		
Less: BIR 2306	41.43		
BIR 2307	25.16	VATable Sales	1,319.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.65	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,352.06	TOTAL SALES	1,418.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2995/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721882213191

Collection Ref. Code : 1843-40-581-4

Account ID : 7213020000-8

Customer Name : RAGO,ROSARIO A

Meter Number : MTR1085647

Period : Oct 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,835.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72130200008

BC14/193.1/2995/0/10/11-21-2016/37

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444128151567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365852

44478100009

Date : 11-21-2016

BC14/193.1/3010/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447810000-9

Collection Ref. Code : 1809-50-968-8

Customer Information----------

Name : CABALUNA,CAMILA

Premise Address : BASAK PARDO,BK FORTUNE INDS

TIN :

Metering Information----------

Meter No	:	221020WS6	Pole No	:	0524400
Serial No	:	47940428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60121
Period From	:	10-19-2016	Prev Rdg	:	60081
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 184.11
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.44
CURRENT BILL - NOVEMBER 2016		222.78
TOTAL AMOUNT DUE		303.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 210.00

Your monthly electricity consumption chart

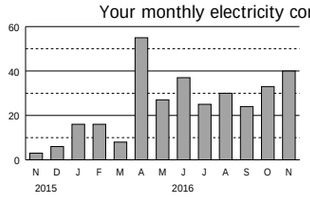

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.78		
Less : VAT	14.98		
Amount Net of VAT	207.80		
Less: BIR 2306	6.26		
BIR 2307	3.78	VATable Sales	207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.76	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	212.74	TOTAL SALES	222.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3010/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444128151567

Collection Ref. Code	: 1809-50-968-8	Premise Address	: BASAK PARDO,BK FORTUNE INDS
Account ID	: 4447810000-9		
Customer Name	: CABALUNA,CAMILA	TOTAL AMOUNT DUE	: 303.74
Meter Number	: 221020WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44478100009 BC14/193.1/3010/0/10/11-21-2016/37 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188936394792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371299

18830200004

Date : 11-21-2016

BC14/193.1/3020/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883020000-4

Collection Ref. Code : 1821-83-212-4

Customer Information----------

Name : SABEJON,CHARITO O

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	298044SS6	Pole No	:	0524400
Serial No	:	29562044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10145
Period From	:	10-19-2016	Prev Rdg	:	10101
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.33
CURRENT BILL - NOVEMBER 2016		296.30
TOTAL AMOUNT DUE		702.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 432.00

Your monthly electricity consumption chart

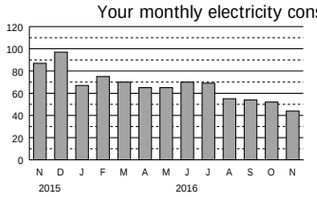

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.30		
Less : VAT	20.46		
Amount Net of VAT	275.84		
Less: BIR 2306	8.53		
BIR 2307	5.10	VATable Sales	275.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.21	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	282.67	TOTAL SALES	296.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3020/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188936394792

Collection Ref. Code	: 1821-83-212-4	Premise Address	: BASAK PARDO		
Account ID	: 1883020000-4				
Customer Name	: SABEJON,CHARITO O	TOTAL AMOUNT DUE	: 702.02	Overdue Bill	: 1
Meter Number	: 298044SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18830200004 BC14/193.1/3020/0/10/11-21-2016/37 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690618076443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377408

69040200003

Date : 11-21-2016

BC14/193.1/3020/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904020000-3

Collection Ref. Code : 1831-34-686-9

Customer Information----------

Name : SALAZAR,BAMBIE M

Premise Address : VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	221010WS6	Pole No	:	0524400
Serial No	:	47516872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85228
Period From	:	10-19-2016	Prev Rdg	:	85152
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.54
CURRENT BILL - NOVEMBER 2016		697.97
TOTAL AMOUNT DUE		1,315.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 614.00

Your monthly electricity consumption chart

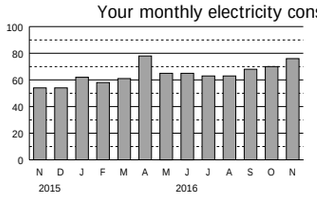

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.97		
Less : VAT	48.77		
Amount Net of VAT	649.20		
Less: BIR 2306	20.31		
BIR 2307	12.26	VATable Sales	649.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.63	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	665.40	TOTAL SALES	697.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3020/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690618076443

Collection Ref. Code	: 1831-34-686-9	Premise Address	: VILLA ZACATE BASAK PARDO		
Account ID	: 6904020000-3				
Customer Name	: SALAZAR,BAMBIE M	TOTAL AMOUNT DUE	: 1,315.08	Overdue Bill	: 1
Meter Number	: 221010WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69040200003

BC14/193.1/3020/0/10/11-21-2016/37

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503322806336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361205

50324752851

Date : 11-21-2016

BC14/193.1/3025/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032475285-1

Collection Ref. Code : 1859-78-020-2

Customer Information----------

Name : ALEGRE,JULYVER BALDERAS

Premise Address : SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091342	Pole No	:	0524400
Serial No	:	40043868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2028
Period From	:	10-19-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	316	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.36
CURRENT BILL - NOVEMBER 2016		429.46
TOTAL AMOUNT DUE		482.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,400.00

Your monthly electricity consumption chart

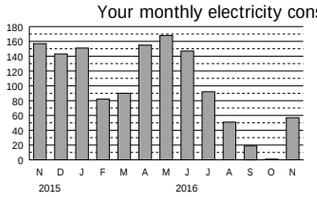

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.46		
Less : VAT	29.42		
Amount Net of VAT	400.04		
Less: BIR 2306	12.26		
BIR 2307	7.46	VATable Sales	400.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.32	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	409.74	TOTAL SALES	429.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3025/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503322806336

Collection Ref. Code	: 1859-78-020-2	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 5032475285-1				
Customer Name	: ALEGRE,JULYVER BALDERAS	TOTAL AMOUNT DUE	: 482.60	Overdue Bill	: 2
Meter Number	: MTR1091342				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50324752851

BC14/193.1/3025/0/10/11-21-2016/37

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904866211534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361753

90468100004

Date : 11-21-2016

BC14/193.1/3030/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046810000-4

Collection Ref. Code : 1823-35-989-2

Customer Information----------

Name : PLAMOR,ELEIZER M

Premise Address : VILLA ZAPATA BASAK

TIN :

Metering Information----------

Meter No	:	220966WS6	Pole No	:	0524400
Serial No	:	47228388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98168
Period From	:	10-19-2016	Prev Rdg	:	98032
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.55
CURRENT BILL - NOVEMBER 2016		1,470.88
TOTAL AMOUNT DUE		2,864.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,406.00

Your monthly electricity consumption chart

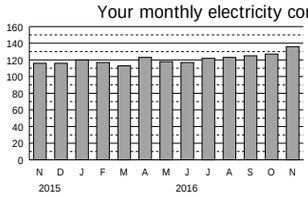

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.88		
Less : VAT	104.07		
Amount Net of VAT	1,366.81		
Less: BIR 2306	43.38		
BIR 2307	26.04	VATable Sales	1,366.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.39	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,401.46	TOTAL SALES	1,470.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3030/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904866211534

Collection Ref. Code	: 1823-35-989-2	Premise Address	: VILLA ZAPATA BASAK		
Account ID	: 9046810000-4				
Customer Name	: PLAMOR,ELEIZER M	TOTAL AMOUNT DUE	: 2,864.69	Overdue Bill	: 1
Meter Number	: 220966WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90468100004 BC14/193.1/3030/0/10/11-21-2016/37 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137812712662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361542

13778100001

Date : 11-21-2016

BC14/193.1/3040/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377810000-1

Collection Ref. Code : 1823-89-215-9

Customer Information----------

Name : GABRILLO,EMELIA A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393413GS6	Pole No	:	0524400
Serial No	:	2003160890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4479
Period From	:	10-19-2016	Prev Rdg	:	4439
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.91
CURRENT BILL - NOVEMBER 2016		235.70
TOTAL AMOUNT DUE		889.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 205.00

Your monthly electricity consumption chart

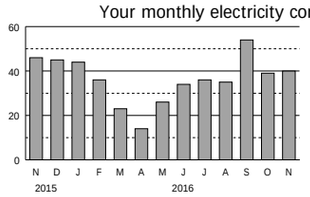

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.70		
Less : VAT	16.37		
Amount Net of VAT	219.33		
Less: BIR 2306	6.84		
BIR 2307	4.01	VATable Sales	219.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.48	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	224.85	TOTAL SALES	235.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3040/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137812712662

Collection Ref. Code	: 1823-89-215-9	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 1377810000-1		
Customer Name	: GABRILLO,EMELIA A	TOTAL AMOUNT DUE	: 889.04
Meter Number	: 393413GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13778100001

BC14/193.1/3040/0/10/11-21-2016/37

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996629572805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373635

99688100009

Date : 11-21-2016

BC14/193.1/3060/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968810000-9

Collection Ref. Code : 1837-99-851-5

Customer Information----------

Name : CALUMBA,ILUMINADA LOBRIDO

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	410654GS6	Pole No	:	0524470
Serial No	:	2004200855	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10872
Period From	:	10-19-2016	Prev Rdg	:	10726
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	160	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.27
CURRENT BILL - NOVEMBER 2016		1,575.40
TOTAL AMOUNT DUE		2,929.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,683.00

Your monthly electricity consumption chart

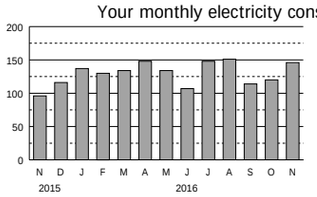

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.40		
Less : VAT	111.34		
Amount Net of VAT	1,464.06		
Less: BIR 2306	46.38		
BIR 2307	27.89	VATable Sales	1,464.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.79	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,501.13	TOTAL SALES	1,575.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3060/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996629572805

Collection Ref. Code	: 1837-99-851-5	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 9968810000-9				
Customer Name	: CALUMBA,ILUMINADA LOBRIDO	TOTAL AMOUNT DUE	: 2,929.13	Overdue Bill	: 1
Meter Number	: 410654GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99688100009 BC14/193.1/3060/0/10/11-21-2016/37 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654628188386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375820

65478100004

Date : 11-21-2016

BC14/193.1/3070/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547810000-4

Collection Ref. Code : 1809-51-044-9

Customer Information----------

Name : ESLER,GUILBERT

Premise Address : BASAK, KIOSKO NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	375038GS6	Pole No	:	0524470
Serial No	:	2003138726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33426
Period From	:	10-19-2016	Prev Rdg	:	33322
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.92
CURRENT BILL - NOVEMBER 2016		1,128.01
TOTAL AMOUNT DUE		2,276.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,904.00

Your monthly electricity consumption chart

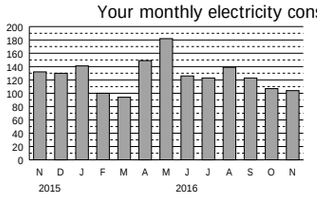

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.01		
Less : VAT	79.93		
Amount Net of VAT	1,048.08		
Less: BIR 2306	33.31		
BIR 2307	19.97	VATable Sales	1,048.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.80	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,074.73	TOTAL SALES	1,128.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3070/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654628188386

Collection Ref. Code	: 1809-51-044-9	Premise Address	: BASAK, KIOSKO NR. CHAPEL		
Account ID	: 6547810000-4				
Customer Name	: ESLER,GUILBERT	TOTAL AMOUNT DUE	: 2,276.15	Overdue Bill	: 1
Meter Number	: 375038GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65478100004 BC14/193.1/3070/0/10/11-21-2016/37 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029312562439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372124

02930200007

Date : 11-21-2016

BC14/193.1/3080/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293020000-7

Collection Ref. Code : 1821-89-260-7

Customer Information----------

Name : ANORICO,MAURO P

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346532GS6	Pole No	:	0524470
Serial No	:	49370930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21552
Period From	:	10-19-2016	Prev Rdg	:	21465
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.27
CURRENT BILL - NOVEMBER 2016		845.04
TOTAL AMOUNT DUE		1,691.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 837.00

Your monthly electricity consumption chart

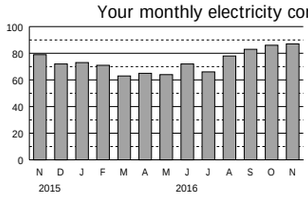

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.04		
Less : VAT	59.28		
Amount Net of VAT	785.76		
Less: BIR 2306	24.70		
BIR 2307	14.89	VATable Sales	785.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.17	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	805.45	TOTAL SALES	845.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3080/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029312562439

Collection Ref. Code	: 1821-89-260-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 0293020000-7		
Customer Name	: ANORICO,MAURO P	TOTAL AMOUNT DUE	: 1,691.65
Meter Number	: 346532GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02930200007 BC14/193.1/3080/0/10/11-21-2016/37 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416562321753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369710

41600785061

Date : 11-21-2016

BC14/193.1/3080/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160078506-1

Collection Ref. Code : 1859-98-590-4

Customer Information----------

Name : CABALUNA,MARICHU ANORICO

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045324	Pole No	:	0524470
Serial No	:	121569464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	915
Period From	:	10-19-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.64
CURRENT BILL - NOVEMBER 2016		292.40
TOTAL AMOUNT DUE		522.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 290.00

Your monthly electricity consumption chart

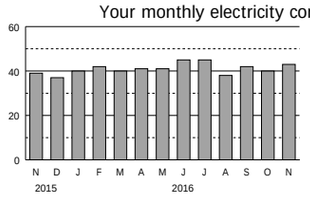

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.40		
Less : VAT	20.29		
Amount Net of VAT	272.11		
Less: BIR 2306	8.46		
BIR 2307	5.03	VATable Sales	272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.62	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	278.91	TOTAL SALES	292.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3080/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416562321753

Collection Ref. Code	: 1859-98-590-4	Premise Address	: VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 4160078506-1				
Customer Name	: CABALUNA,MARICHU ANORICO	TOTAL AMOUNT DUE	: 522.19	Overdue Bill	: 1
Meter Number	: MTR1045324				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41600785061 BC14/193.1/3080/0/10/11-21-2016/37 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020726455656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369837

02013019332

Date : 11-21-2016

BC14/193.1/3080/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201301933-2

Collection Ref. Code : 1861-46-221-2

Customer Information----------

Name : ARCILLAS,MARIA GRACE ANORICO

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069383	Pole No	:	0524484
Serial No	:	121447587	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1010
Period From	:	10-19-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.85
CURRENT BILL - NOVEMBER 2016		321.39
TOTAL AMOUNT DUE		657.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 324.00

Your monthly electricity consumption chart

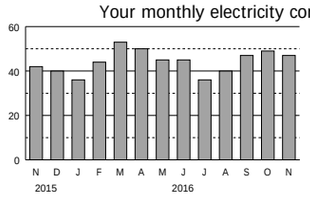

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.39		
Less : VAT	22.39		
Amount Net of VAT	299.00		
Less: BIR 2306	9.33		
BIR 2307	5.53	VATable Sales	299.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.14	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	306.53	TOTAL SALES	321.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3080/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020726455656

Collection Ref. Code	: 1861-46-221-2	Premise Address	: VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 0201301933-2				
Customer Name	: ARCILLAS,MARIA GRACE ANORICO	TOTAL AMOUNT DUE	: 657.05	Overdue Bill	: 1
Meter Number	: MTR1069383				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02013019332

BC14/193.1/3080/0/10/11-21-2016/37

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822244349352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371179

82209100005

Date : 11-21-2016

BC14/193.1/3090/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220910000-5

Collection Ref. Code : 1833-24-605-5

Customer Information----------

Name : AREVALO,LYDIA R TM

Premise Address : VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	251920DS6	Pole No	:	0524470
Serial No	:	10010665	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31839
Period From	:	10-19-2016	Prev Rdg	:	31565
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	208	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,748.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.6216/kWh	170.32
System Loss Charge	0.7429/kWh	203.55
Sub-Total		1,769.68
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.19
Transmission		5.01
System Loss		11.75
Distribution		94.68
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		357.66
CURRENT BILL - NOVEMBER 2016		2,978.51
TOTAL AMOUNT DUE		4,726.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,580.00

Your monthly electricity consumption chart

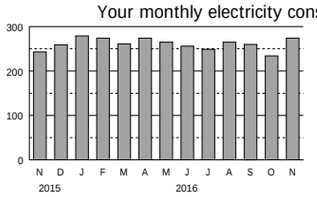

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.51		
Less : VAT	207.45		
Amount Net of VAT	2,771.06		
Less: BIR 2306	86.45		
BIR 2307	52.81	VATable Sales	2,771.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.80	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,839.25	TOTAL SALES	2,978.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3090/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822244349352

Collection Ref. Code	: 1833-24-605-5	Premise Address	: VILLA ZACATE BASAK		
Account ID	: 8220910000-5				
Customer Name	: AREVALO,LYDIA R TM	TOTAL AMOUNT DUE	: 4,726.98	Overdue Bill	: 1
Meter Number	: 251920DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82209100005

BC14/193.1/3090/0/10/11-21-2016/37

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977907256433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365641

97759100007

Date : 11-21-2016

BC14/193.1/3130/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775910000-7

Collection Ref. Code : 1827-54-479-1

Customer Information----------

Name : RELLON,OSMUNDO JR CASERES

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1066009	Pole No	:	0524470
Serial No	:	125291871	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1318
Period From	:	10-19-2016	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:		Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.24
CURRENT BILL - NOVEMBER 2016		1,493.02
TOTAL AMOUNT DUE		2,933.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,572.00

Your monthly electricity consumption chart

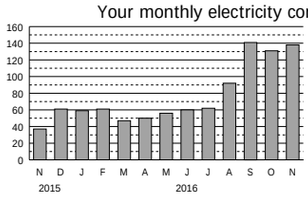

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.02		
Less : VAT	105.66		
Amount Net of VAT	1,387.36		
Less: BIR 2306	44.03		
BIR 2307	26.43	VATable Sales	1,387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.90	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,422.56	TOTAL SALES	1,493.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3130/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977907256433

Collection Ref. Code	: 1827-54-479-1	Premise Address	: BASAK		
Account ID	: 9775910000-7				
Customer Name	: RELLON,OSMUNDO JR CASERES	TOTAL AMOUNT DUE	: 2,933.12	Overdue Bill	: 1
Meter Number	: MTR1066009				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97759100007

BC14/193.1/3130/0/10/11-21-2016/37

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967516157080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360366

96773261860

Date : 11-21-2016

BC14/193.1/3132/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677326186-0

Collection Ref. Code : 1857-95-641-9

Customer Information----------

Name : BULAT-AG,JERALYN PAREDES

Premise Address : VILLA ZALATE,BASK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7240 EIS6	Pole No	:	0524470
Serial No	:	144207289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1371
Period From	:	10-19-2016	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.17
CURRENT BILL - NOVEMBER 2016		534.65
TOTAL AMOUNT DUE		838.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 278.00

Your monthly electricity consumption chart

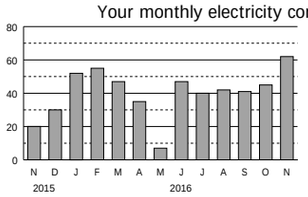

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.65		
Less : VAT	37.14		
Amount Net of VAT	497.51		
Less: BIR 2306	15.47		
BIR 2307	9.36	VATable Sales	497.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.68	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	509.82	TOTAL SALES	534.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3132/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967516157080

Collection Ref. Code	: 1857-95-641-9	Premise Address	: VILLA ZALATE,BASK PARDO, CEBU CITY		
Account ID	: 9677326186-0				
Customer Name	: BULAT-AG,JERALYN PAREDES	TOTAL AMOUNT DUE	: 838.01	Overdue Bill	: 1
Meter Number	: 7240 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96773261860

BC14/193.1/3132/0/10/11-21-2016/37

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244430317758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366446

24478100001

Date : 11-21-2016

BC14/193.1/3150/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447810000-1

Collection Ref. Code : 1809-50-956-4

Customer Information----------

Name : PAREDES,CORAZON M

Premise Address : BASAK-KIOSKO VILLA SOCAT,E

TIN :

Metering Information----------

Meter No	:	MTR1074810	Pole No	:	0524470
Serial No	:	40010968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10365
Period From	:	10-19-2016	Prev Rdg	:	9851
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,618.42
Transmission Charge	0.4416/kWh	226.98
System Loss Charge	0.7643/kWh	392.85
Sub-Total		3,238.25
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		161.67
Transmission		6.68
System Loss		23.05
Distribution		177.09
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		666.36
CURRENT BILL - NOVEMBER 2016		5,484.67
TOTAL AMOUNT DUE		8,149.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,155.00

Your monthly electricity consumption chart

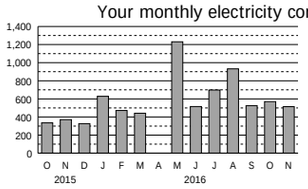

Avg Monthly Usage : 581.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.67		
Less : VAT	385.35		
Amount Net of VAT	5,099.32		
Less: BIR 2306	160.57		
BIR 2307	97.09	VATable Sales	5,099.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.66	VAT Zero Rated Sales	0.00
Add : VAT	385.35	VAT Amount	385.35
TOTAL AMOUNT DUE	5,227.01	TOTAL SALES	5,484.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3150/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244430317758

Collection Ref. Code	: 1809-50-956-4	Premise Address	: BASAK-KIOSKO VILLA SOCAT,E		
Account ID	: 2447810000-1				
Customer Name	: PAREDES,CORAZON M	TOTAL AMOUNT DUE	: 8,149.59	Overdue Bill	: 1
Meter Number	: MTR1074810				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24478100001 BC14/193.1/3150/0/10/11-21-2016/37 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144090029335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365067

14478100002

Date : 11-21-2016

BC14/193.1/3170/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447810000-2

Collection Ref. Code : 1809-50-950-5

Customer Information----------

Name : NAVARRO,ROMEO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191406WS6	Pole No	:	0524491
Serial No	:	48679081	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71569
Period From	:	10-19-2016	Prev Rdg	:	71426
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.16
CURRENT BILL - NOVEMBER 2016		1,559.11
TOTAL AMOUNT DUE		3,591.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,811.00

Your monthly electricity consumption chart

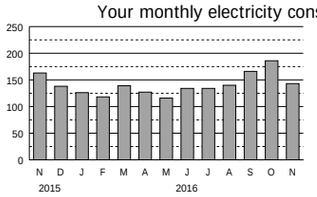

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.11		
Less : VAT	110.77		
Amount Net of VAT	1,448.34		
Less: BIR 2306	46.16		
BIR 2307	27.60	VATable Sales	1,448.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.58	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,485.35	TOTAL SALES	1,559.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3170/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144090029335

Collection Ref. Code	: 1809-50-950-5	Premise Address	: BASAK PARDO		
Account ID	: 1447810000-2				
Customer Name	: NAVARRO,ROMEO	TOTAL AMOUNT DUE	: 3,591.99	Overdue Bill	: 1
Meter Number	: 191406WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14478100002 BC14/193.1/3170/0/10/11-21-2016/37 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998870735195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374245

99830200004

Date : 11-21-2016

BC14/193.1/3180/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983020000-4

Collection Ref. Code : 1821-86-164-7

Customer Information----------

Name : PONCE,ANASTACIA R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	391748GS6	Pole No	:	0524491
Serial No	:	2003142465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35671
Period From	:	10-19-2016	Prev Rdg	:	34961
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,616.88
Transmission Charge	0.4416/kWh	313.54
System Loss Charge	0.7643/kWh	542.65
Sub-Total		4,473.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 6,881.50	137.63
Sub-Total		208.15
Government Charges		
Franchise Tax - Local		50.38
Value Added Tax		
Generation		223.32
Transmission		9.22
System Loss		31.88
Distribution		244.38
Others		31.02
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		928.45
CURRENT BILL - NOVEMBER 2016		7,646.20
TOTAL AMOUNT DUE		14,527.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,000.00

Your monthly electricity consumption chart

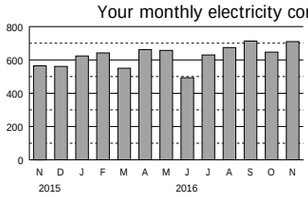

Avg Monthly Usage : 625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,646.20		
Less : VAT	539.82		
Amount Net of VAT	7,106.38		
Less: BIR 2306	224.93		
BIR 2307	135.36	VATable Sales	7,106.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,746.09	VAT Zero Rated Sales	0.00
Add : VAT	539.82	VAT Amount	539.82
TOTAL AMOUNT DUE	7,285.91	TOTAL SALES	7,646.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3180/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998870735195

Collection Ref. Code	: 1821-86-164-7	Premise Address	: BASAK PARDO		
Account ID	: 9983020000-4				
Customer Name	: PONCE,ANASTACIA R	TOTAL AMOUNT DUE	: 14,527.91	Overdue Bill	: 1
Meter Number	: 391748GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99830200004 BC14/193.1/3180/0/10/11-21-2016/37 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587260955442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370200

58739100004

Date : 11-21-2016

BC14/193.1/3190/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873910000-4

Collection Ref. Code : 1833-96-899-9

Customer Information----------

Name : MAQUE,JULIETA N TM

Premise Address : VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	423952GS6	Pole No	:	0524491
Serial No	:	90251073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35824
Period From	:	10-19-2016	Prev Rdg	:	35474
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		457.95
CURRENT BILL - NOVEMBER 2016		3,771.39
TOTAL AMOUNT DUE		7,130.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

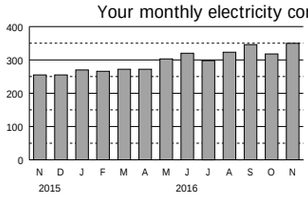

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.39		
Less : VAT	266.34		
Amount Net of VAT	3,505.05		
Less: BIR 2306	110.97		
BIR 2307	66.77	VATable Sales	3,505.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.31	VAT Zero Rated Sales	0.00
Add : VAT	266.34	VAT Amount	266.34
TOTAL AMOUNT DUE	3,593.65	TOTAL SALES	3,771.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3190/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587260955442

Collection Ref. Code	: 1833-96-899-9	Premise Address	: VILLA ZACATE BASAK,PARDO		
Account ID	: 5873910000-4				
Customer Name	: MAQUE,JULIETA N TM	TOTAL AMOUNT DUE	: 7,130.20	Overdue Bill	: 1
Meter Number	: 423952GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58739100004 BC14/193.1/3190/0/10/11-21-2016/37 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699627927920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378754

69949100007

Date : 11-21-2016

BC14/193.1/3200/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994910000-7

Collection Ref. Code : 1835-56-077-6

Customer Information----------

Name : SALVADO,BIENVENIDO N

Premise Address : VILLAZACATE BASAK

TIN :

Metering Information----------

Meter No	:	380828GS6	Pole No	:	0524491
Serial No	:	2003127212	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39563
Period From	:	10-19-2016	Prev Rdg	:	39193
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	260	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,884.85
Transmission Charge	0.4416/kWh	163.39
System Loss Charge	0.7643/kWh	282.79
Sub-Total		2,331.03
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		116.38
Transmission		4.80
System Loss		16.61
Distribution		127.64
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.27
CURRENT BILL - NOVEMBER 2016		3,997.15
TOTAL AMOUNT DUE		8,018.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,300.00

Your monthly electricity consumption chart

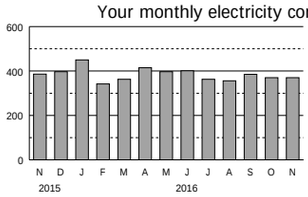

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.15		
Less : VAT	282.65		
Amount Net of VAT	3,714.50		
Less: BIR 2306	117.76		
BIR 2307	70.76	VATable Sales	3,714.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.98	VAT Zero Rated Sales	0.00
Add : VAT	282.65	VAT Amount	282.65
TOTAL AMOUNT DUE	3,808.63	TOTAL SALES	3,997.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3200/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699627927920

Collection Ref. Code	: 1835-56-077-6	Premise Address	: VILLAZACATE BASAK		
Account ID	: 6994910000-7				
Customer Name	: SALVADO,BIENVENIDO N	TOTAL AMOUNT DUE	: 8,018.43	Overdue Bill	: 1
Meter Number	: 380828GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69949100007 BC14/193.1/3200/0/10/11-21-2016/37 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919576237438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369818

91919100007

Date : 11-21-2016

BC14/193.1/3230/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191910000-7

Collection Ref. Code : 1813-35-623-8

Customer Information----------

Name : MONTESOR,PAULINA TM N.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499051 GS6	Pole No	:	0524484
Serial No	:	67728279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11211
Period From	:	10-19-2016	Prev Rdg	:	11090
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.13
CURRENT BILL - NOVEMBER 2016		1,311.06
TOTAL AMOUNT DUE		2,630.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,432.00

Your monthly electricity consumption chart

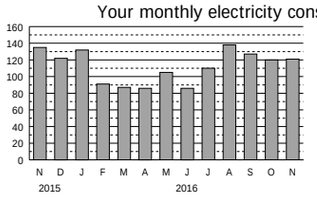

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.06		
Less : VAT	92.85		
Amount Net of VAT	1,218.21		
Less: BIR 2306	38.69		
BIR 2307	23.21	VATable Sales	1,218.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.31	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,249.16	TOTAL SALES	1,311.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3230/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919576237438

Collection Ref. Code	: 1813-35-623-8	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 9191910000-7				
Customer Name	: MONTESOR,PAULINA TM N.	TOTAL AMOUNT DUE	: 2,630.66	Overdue Bill	: 1
Meter Number	: 499051 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91919100007 BC14/193.1/3230/0/10/11-21-2016/37 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906261064366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363353

90678100000

Date : 11-21-2016

BC14/193.1/3240/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067810000-0

Collection Ref. Code : 1823-74-590-3

Customer Information----------

Name : BACUS,MA CECILIA N

Premise Address : VILLAZACATE ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343878GS6	Pole No	:	0524484
Serial No	:	49557930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36238
Period From	:	10-19-2016	Prev Rdg	:	36029
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.36
CURRENT BILL - NOVEMBER 2016		2,260.09
TOTAL AMOUNT DUE		4,521.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,481.00

Your monthly electricity consumption chart

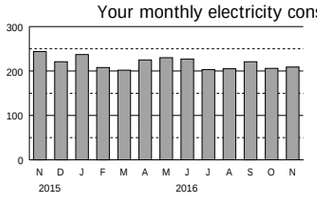

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.09		
Less : VAT	159.90		
Amount Net of VAT	2,100.19		
Less: BIR 2306	66.64		
BIR 2307	40.01	VATable Sales	2,100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.54	VAT Zero Rated Sales	0.00
Add : VAT	159.90	VAT Amount	159.90
TOTAL AMOUNT DUE	2,153.44	TOTAL SALES	2,260.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3240/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906261064366

Collection Ref. Code	: 1823-74-590-3	Premise Address	: VILLAZACATE ST,BASAK PARDO,CEBU CITY		
Account ID	: 9067810000-0				
Customer Name	: BACUS,MA CECILIA N	TOTAL AMOUNT DUE	: 4,521.43	Overdue Bill	: 1
Meter Number	: 343878GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90678100000 BC14/193.1/3240/0/10/11-21-2016/37 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275127399911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364620

27529100003

Date : 11-21-2016

BC14/193.1/3270/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752910000-3

Collection Ref. Code : 1833-57-380-3

Customer Information----------

Name : PANIBON,FILNA L

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455870GS6	Pole No	:	0524295
Serial No	:	53273790	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11410
Period From	:	10-19-2016	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	455	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.56
CURRENT BILL - NOVEMBER 2016		1,610.94
TOTAL AMOUNT DUE		3,136.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,588.87

Your monthly electricity consumption chart

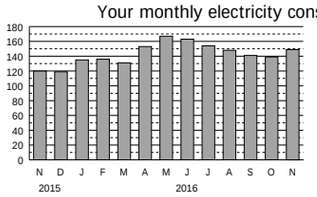

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.94		
Less : VAT	113.95		
Amount Net of VAT	1,496.99		
Less: BIR 2306	47.47		
BIR 2307	28.52	VATable Sales	1,496.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.00	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,534.95	TOTAL SALES	1,610.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3270/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275127399911

Collection Ref. Code : 1833-57-380-3

Account ID : 2752910000-3

Customer Name : PANIBON,FILNA L

Meter Number : 455870GS6

Period : Oct 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,136.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27529100003

BC14/193.1/3270/0/10/11-21-2016/37

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650024381387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374704

65030200003

Date : 11-21-2016

BC14/193.1/3280/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503020000-3

Collection Ref. Code : 1831-27-635-6

Customer Information----------

Name : NAVARRO,GLORIA C TM

Premise Address : VILLA SACATE BASAK

TIN :

Metering Information----------

Meter No	:	402742GS6	Pole No	:	0524484
Serial No	:	2003219625	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13664
Period From	:	10-19-2016	Prev Rdg	:	13611
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.72
CURRENT BILL - NOVEMBER 2016		404.08
TOTAL AMOUNT DUE		653.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,157.00

Your monthly electricity consumption chart

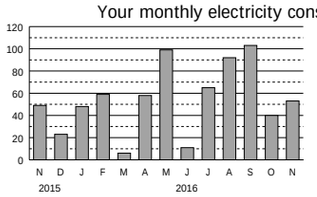

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.08		
Less : VAT	27.87		
Amount Net of VAT	376.21		
Less: BIR 2306	11.63		
BIR 2307	7.02	VATable Sales	376.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.56	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	385.43	TOTAL SALES	404.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3280/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650024381387

Collection Ref. Code	: 1831-27-635-6	Premise Address	: VILLA SACATE BASAK		
Account ID	: 6503020000-3				
Customer Name	: NAVARRO,GLORIA C TM	TOTAL AMOUNT DUE	: 653.15	Overdue Bill	: 1
Meter Number	: 402742GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65030200003 BC14/193.1/3280/0/10/11-21-2016/37 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657969794593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376531

65721938598

Date : 11-21-2016

BC14/193.1/3330/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572193859-8

Collection Ref. Code : 1857-35-269-6

Customer Information----------

Name : PANUNCIALMAN,ESTRELLA MARAMARA

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007513 EFS6	Pole No	:	0524295
Serial No	:	121428735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9201
Period From	:	10-19-2016	Prev Rdg	:	8937
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.68
CURRENT BILL - NOVEMBER 2016		2,855.91
TOTAL AMOUNT DUE		5,825.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,115.00

Your monthly electricity consumption chart

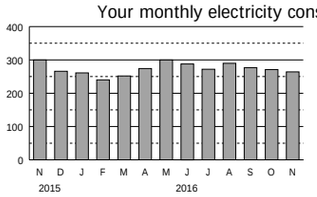

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.91		
Less : VAT	202.09		
Amount Net of VAT	2,653.82		
Less: BIR 2306	84.20		
BIR 2307	50.56	VATable Sales	2,653.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.06	VAT Zero Rated Sales	0.00
Add : VAT	202.09	VAT Amount	202.09
TOTAL AMOUNT DUE	2,721.15	TOTAL SALES	2,855.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3330/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657969794593

Collection Ref. Code	: 1857-35-269-6	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 6572193859-8				
Customer Name	: PANUNCIALMAN,ESTRELLA MARAMARA	TOTAL AMOUNT DUE	: 5,825.24	Overdue Bill	: 1
Meter Number	: 007513 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65721938598 BC14/193.1/3330/0/10/11-21-2016/37 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992742765476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99279100004

BILLING STATEMENT

1007372442

Date : 11-21-2016

BC14/193.1/3330/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927910000-4

Collection Ref. Code : 1837-41-449-1

Customer Information----------

Name : MARAMARA,PACUMIO L JR TM

Premise Address : VILLA ZACARE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	137806WS6	Pole No	:	0524295
Serial No	:	49695313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74694
Period From	:	10-19-2016	Prev Rdg	:	74665
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.80
CURRENT BILL - NOVEMBER 2016		123.21
TOTAL AMOUNT DUE		406.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

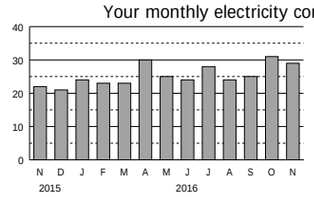

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.21		
Less : VAT	8.24		
Amount Net of VAT	114.97		
Less: BIR 2306	3.43		
BIR 2307	2.02	VATable Sales	114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.52	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.76	TOTAL SALES	123.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3330/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992742765476

Collection Ref. Code	: 1837-41-449-1	Premise Address	: VILLA ZACARE BASAK PARDO		
Account ID	: 9927910000-4				
Customer Name	: MARAMARA,PACUMIO L JR TM	TOTAL AMOUNT DUE	: 406.55	Overdue Bill	: 2
Meter Number	: 137806WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99279100004

BC14/193.1/3330/0/10/11-21-2016/37

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735531003419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360429

73539100005

Date : 11-21-2016

BC14/193.1/3340/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353910000-5

Collection Ref. Code : 1825-94-929-8

Customer Information----------

Name : GABOYA,ARTURO P

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	199898WS6	Pole No	:	0524295
Serial No	:	45313348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18975
Period From	:	10-19-2016	Prev Rdg	:	18907
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 98.37
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.53
CURRENT BILL - NOVEMBER 2016		609.14
TOTAL AMOUNT DUE		1,970.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,465.00

Your monthly electricity consumption chart

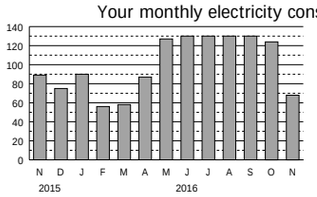

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.14		
Less : VAT	43.16		
Amount Net of VAT	565.98		
Less: BIR 2306	17.98		
BIR 2307	10.67	VATable Sales	565.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.33	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	580.49	TOTAL SALES	609.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3340/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735531003419

Collection Ref. Code	: 1825-94-929-8		Premise Address	: BASAK PARDO	
Account ID	: 7353910000-5				
Customer Name	: GABOYA,ARTURO	P	TOTAL AMOUNT DUE	: 1,970.61	Overdue Bill : 1
Meter Number	: 199898WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73539100005 BC14/193.1/3340/0/10/11-21-2016/37 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534899742113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360153

53478100000

Date : 11-21-2016

BC14/193.1/3350/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347810000-0

Collection Ref. Code : 1809-50-926-2

Customer Information----------

Name : GABUYA,VICTORIANO

Premise Address : BASAK, KIOSKO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	167405WS6	Pole No	:	0524295
Serial No	:	45596542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11741
Period From	:	10-19-2016	Prev Rdg	:	11691
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 179.30
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.77
CURRENT BILL - NOVEMBER 2016		332.55
TOTAL AMOUNT DUE		629.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 550.00

Your monthly electricity consumption chart

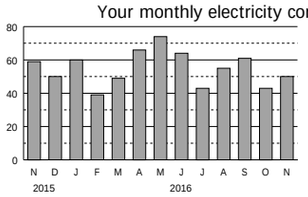

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.55		
Less : VAT	22.80		
Amount Net of VAT	309.75		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.52	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	317.32	TOTAL SALES	332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3350/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534899742113

Collection Ref. Code	: 1809-50-926-2	Premise Address	: BASAK, KIOSKO BK CHAPEL		
Account ID	: 5347810000-0				
Customer Name	: GABUYA,VICTORIANO	TOTAL AMOUNT DUE	: 629.21	Overdue Bill	: 1
Meter Number	: 167405WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53478100000

BC14/193.1/3350/0/10/11-21-2016/37

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018033569462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368748

01819590181

Date : 11-21-2016

BC14/193.1/3355/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181959018-1

Collection Ref. Code : 1853-67-008-1

Customer Information----------

Name : GABUYA,AILEEN LAPAS

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556082 GS6	Pole No	:	0524295
Serial No	:	56315042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8197
Period From	:	10-19-2016	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	254	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		77.70
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.89
CURRENT BILL - NOVEMBER 2016		2,429.73
TOTAL AMOUNT DUE		5,202.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,866.00

Your monthly electricity consumption chart

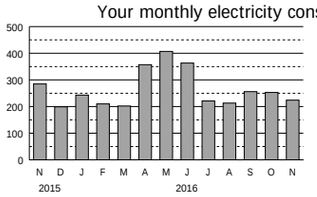

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.73		
Less : VAT	172.17		
Amount Net of VAT	2,257.56		
Less: BIR 2306	71.73		
BIR 2307	43.02	VATable Sales	2,257.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.81	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,314.98	TOTAL SALES	2,429.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3355/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018033569462

Collection Ref. Code	: 1853-67-008-1	Premise Address	: VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 0181959018-1				
Customer Name	: GABUYA,AILEEN LAPAS	TOTAL AMOUNT DUE	: 5,202.41	Overdue Bill	: 1
Meter Number	: 556082 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01819590181 BC14/193.1/3355/0/10/11-21-2016/37 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954949833852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376054

95485446629

Date : 11-21-2016

BC14/193.1/3370/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548544662-9

Collection Ref. Code : 1849-41-026-7

Customer Information----------

Name : AQUINO,HELEN VILLANUEVA

Premise Address : BLK 1192 VILLA SACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	251405DS6	Pole No	:	0524295
Serial No	:	13695071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27117
Period From	:	10-19-2016	Prev Rdg	:	26913
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 675.50	13.51
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.88
CURRENT BILL - NOVEMBER 2016		2,171.59
TOTAL AMOUNT DUE		2,847.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 10.00

Your monthly electricity consumption chart

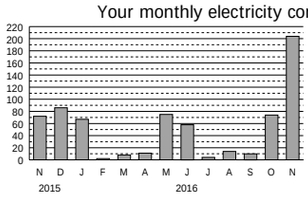

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.59		
Less : VAT	152.37		
Amount Net of VAT	2,019.22		
Less: BIR 2306	63.47		
BIR 2307	38.44	VATable Sales	2,019.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.31	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	2,069.68	TOTAL SALES	2,171.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3370/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954949833852

Collection Ref. Code	: 1849-41-026-7	Premise Address	: BLK 1192 VILLA SACATE,BASAK PARDO		
Account ID	: 9548544662-9				
Customer Name	: AQUINO,HELEN VILLANUEVA	TOTAL AMOUNT DUE	: 2,847.09	Overdue Bill	: 1
Meter Number	: 251405DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95485446629 BC14/193.1/3370/0/10/11-21-2016/37 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611939959968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366027

61179100005

Date : 11-21-2016

BC14/193.1/3380/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117910000-5

Collection Ref. Code : 1829-23-953-8

Customer Information----------

Name : AQUINO,HELEN V

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	327448GS6	Pole No	:	0524295
Serial No	:	48395811	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26295
Period From	:	10-19-2016	Prev Rdg	:	26218
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	760	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		- 75.00
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.16
CURRENT BILL - NOVEMBER 2016		728.59
TOTAL AMOUNT DUE		2,306.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,970.00

Your monthly electricity consumption chart

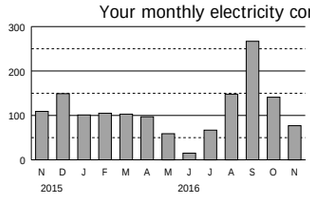

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.59		
Less : VAT	51.71		
Amount Net of VAT	676.88		
Less: BIR 2306	21.54		
BIR 2307	12.80	VATable Sales	676.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.54	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	694.25	TOTAL SALES	728.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3380/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611939959968

Collection Ref. Code	: 1829-23-953-8	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 6117910000-5				
Customer Name	: AQUINO,HELEN V	TOTAL AMOUNT DUE	: 2,306.67	Overdue Bill	: 1
Meter Number	: 327448GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61179100005

BC14/193.1/3380/0/10/11-21-2016/37

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099276014971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374566

09949100003

Date : 11-21-2016

BC14/193.1/3400/0524281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994910000-3

Collection Ref. Code : 1835-54-881-4

Customer Information----------

Name : CABALUNA,MERIAM S TM

Premise Address : SITIO VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	112949DS6	Pole No	:	0524281
Serial No	:	18052035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12083
Period From	:	10-19-2016	Prev Rdg	:	11655
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	150	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.4416/kWh	189.00
System Loss Charge	0.7643/kWh	327.12
Sub-Total		2,696.44
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,367.50	107.35
Sub-Total		149.86
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		134.61
Transmission		5.56
System Loss		19.21
Distribution		147.56
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		563.07
CURRENT BILL - NOVEMBER 2016		4,639.01
TOTAL AMOUNT DUE		10,006.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 7,131.00

Your monthly electricity consumption chart

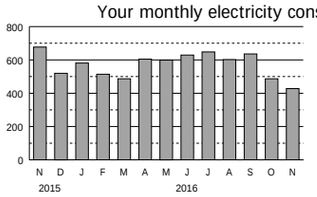

Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.01		
Less : VAT	328.59		
Amount Net of VAT	4,310.42		
Less: BIR 2306	136.93		
BIR 2307	82.13	VATable Sales	4,310.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,091.36	VAT Zero Rated Sales	0.00
Add : VAT	328.59	VAT Amount	328.59
TOTAL AMOUNT DUE	4,419.95	TOTAL SALES	4,639.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3400/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099276014971

Collection Ref. Code	: 1835-54-881-4	Premise Address	: SITIO VILLA ZACATE BASAK		
Account ID	: 0994910000-3				
Customer Name	: CABALUNA,MERIAM S TM	TOTAL AMOUNT DUE	: 10,006.75	Overdue Bill	: 1
Meter Number	: 112949DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09949100003 BC14/193.1/3400/0/10/11-21-2016/37 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154349008032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375086

15410200008

Date : 11-21-2016

BC14/193.1/3410/0524281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541020000-8

Collection Ref. Code : 1819-95-611-3

Customer Information----------

Name : PAREDES,NORMA

Premise Address : VILLA ZACATE BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251060DS6	Pole No	:	0524281
Serial No	:	10873573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78685
Period From	:	10-19-2016	Prev Rdg	:	78209
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	90	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,424.84
Transmission Charge	0.4416/kWh	210.20
System Loss Charge	0.7643/kWh	363.81
Sub-Total		2,998.85
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		150.91
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		149.71
Transmission		6.18
System Loss		21.36
Distribution		164.04
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		624.11
CURRENT BILL - NOVEMBER 2016		5,140.86
TOTAL AMOUNT DUE		10,322.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,700.00

Your monthly electricity consumption chart

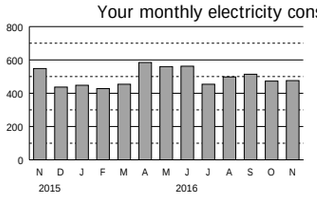

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.86		
Less : VAT	363.46		
Amount Net of VAT	4,777.40		
Less: BIR 2306	151.46		
BIR 2307	91.01	VATable Sales	4,777.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,534.93	VAT Zero Rated Sales	0.00
Add : VAT	363.46	VAT Amount	363.46
TOTAL AMOUNT DUE	4,898.39	TOTAL SALES	5,140.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3410/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154349008032

Collection Ref. Code	: 1819-95-611-3	Premise Address	: VILLA ZACATE BASAK,CEBU CITY		
Account ID	: 1541020000-8				
Customer Name	: PAREDES,NORMA	TOTAL AMOUNT DUE	: 10,322.13	Overdue Bill	: 1
Meter Number	: 251060DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15410200008 BC14/193.1/3410/0/10/11-21-2016/37 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824419661853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371751

82478100009

Date : 11-21-2016

BC14/193.1/3500/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247810000-9

Collection Ref. Code : 1809-50-890-8

Customer Information----------

Name : BERNASOR,QUERUBIN

Premise Address : BSDE #1190 BASAK KIOSKO,PARDO,00004A

TIN :

Metering Information----------

Meter No	:	194020WS6	Pole No	:	0529794
Serial No	:	49413257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60598
Period From	:	10-19-2016	Prev Rdg	:	60450
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.16
CURRENT BILL - NOVEMBER 2016		1,599.23
TOTAL AMOUNT DUE		3,072.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,353.39

Your monthly electricity consumption chart

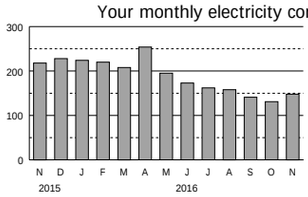

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.23		
Less : VAT	113.12		
Amount Net of VAT	1,486.11		
Less: BIR 2306	47.11		
BIR 2307	28.31	VATable Sales	1,486.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.69	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,523.81	TOTAL SALES	1,599.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3500/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824419661853

Collection Ref. Code	: 1809-50-890-8	Premise Address	: BSDE #1190 BASAK KIOSKO,PARDO,00004A
Account ID	: 8247810000-9		
Customer Name	: BERNASOR,QUERUBIN	TOTAL AMOUNT DUE	: 3,072.50
Meter Number	: 194020WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82478100009

BC14/193.1/3500/0/10/11-21-2016/37

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803081596126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361259

80341602961

Date : 11-21-2016

BC14/193.1/3500/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034160296-1

Collection Ref. Code : 1861-28-542-6

Customer Information----------

Name : BERNASOR,MARIA LUISA SABELLANO

Premise Address : 518 SOUTH ROAD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053790	Pole No	:	0529794
Serial No	:	121451571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2523
Period From	:	10-19-2016	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,590.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.6216/kWh	116.86
System Loss Charge	0.7429/kWh	139.67
Sub-Total		1,214.24
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		59.14
Transmission		3.44
System Loss		8.07
Distribution		65.15
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.16
CURRENT BILL - NOVEMBER 2016		2,076.81
TOTAL AMOUNT DUE		4,667.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,600.00

Your monthly electricity consumption chart

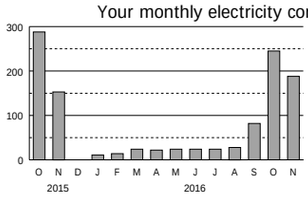

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.81		
Less : VAT	145.90		
Amount Net of VAT	1,930.91		
Less: BIR 2306	60.80		
BIR 2307	36.83	VATable Sales	1,930.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.28	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,979.18	TOTAL SALES	2,076.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3500/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803081596126

Collection Ref. Code	: 1861-28-542-6	Premise Address	: 518 SOUTH ROAD,BASAK PARDO, CEBU CITY		
Account ID	: 8034160296-1				
Customer Name	: BERNASOR,MARIA LUISA SABELLANO	TOTAL AMOUNT DUE	: 4,667.77	Overdue Bill	: 1
Meter Number	: MTR1053790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80341602961 BC14/193.1/3500/0/10/11-21-2016/37 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924647263431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371525

92478100008

Date : 11-21-2016

BC14/193.1/3510/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247810000-8

Collection Ref. Code : 1809-50-893-2

Customer Information----------

Name : SABELLANO,ANGEL C

Premise Address : BASAK-PARDO-KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1039422	Pole No	:	0529794
Serial No	:	126817004	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9424
Period From	:	10-19-2016	Prev Rdg	:	9092
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		110.84
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		436.20
CURRENT BILL - NOVEMBER 2016		3,593.62
TOTAL AMOUNT DUE		7,487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 5,099.61

Your monthly electricity consumption chart

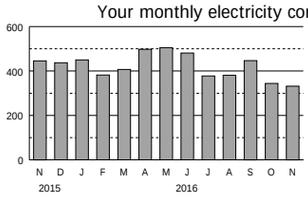

Avg Monthly Usage : 422.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.62		
Less : VAT	254.36		
Amount Net of VAT	3,339.26		
Less: BIR 2306	106.00		
BIR 2307	63.62	VATable Sales	3,339.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.64	VAT Zero Rated Sales	0.00
Add : VAT	254.36	VAT Amount	254.36
TOTAL AMOUNT DUE	3,424.00	TOTAL SALES	3,593.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3510/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924647263431

Collection Ref. Code	: 1809-50-893-2	Premise Address	: BASAK-PARDO-KIOSKO		
Account ID	: 9247810000-8				
Customer Name	: SABELLANO,ANGEL C	TOTAL AMOUNT DUE	: 7,487.23	Overdue Bill	: 1
Meter Number	: MTR1039422				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92478100008 BC14/193.1/3510/0/10/11-21-2016/37 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058015906394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371243

05843194597

Date : 11-21-2016

BC14/193.1/3522/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584319459-7

Collection Ref. Code : 1855-33-842-4

Customer Information----------

Name : OBSID,ARTEMIA YLAYA

Premise Address : 520-C,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	573945 GS6	Pole No	:	0529794
Serial No	:	56815013	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4000
Period From	:	10-19-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	554	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.31
CURRENT BILL - NOVEMBER 2016		1,364.41
TOTAL AMOUNT DUE		2,904.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,675.00

Your monthly electricity consumption chart

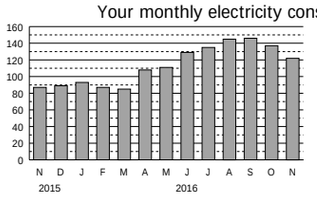

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.41		
Less : VAT	98.19		
Amount Net of VAT	1,266.22		
Less: BIR 2306	40.92		
BIR 2307	24.16	VATable Sales	1,266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.14	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,299.33	TOTAL SALES	1,364.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3522/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058015906394

Collection Ref. Code	: 1855-33-842-4	Premise Address	: 520-C,BASAK PARDO		
Account ID	: 0584319459-7				
Customer Name	: OBSID,ARTEMIA YLAYA	TOTAL AMOUNT DUE	: 2,904.26	Overdue Bill	: 1
Meter Number	: 573945 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05843194597 BC14/193.1/3522/0/10/11-21-2016/37 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670412281439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361988

67059100007

Date : 11-21-2016

BC14/193.1/3590/0524281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705910000-7

Collection Ref. Code : 1835-62-875-3

Customer Information----------

Name : CAJES,EVANGELINE B TM

Premise Address : YLAYA COMPD BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	114860SS6	Pole No	:	0524281
Serial No	:	76737818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9178
Period From	:	10-19-2016	Prev Rdg	:	9110
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 113.39
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.61
CURRENT BILL - NOVEMBER 2016		592.20
TOTAL AMOUNT DUE		1,202.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 738.00

Your monthly electricity consumption chart

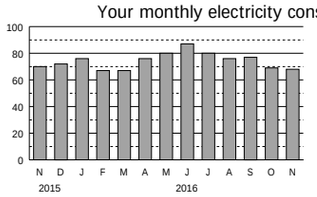

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.20		
Less : VAT	41.35		
Amount Net of VAT	550.85		
Less: BIR 2306	17.23		
BIR 2307	10.37	VATable Sales	550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.25	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	564.60	TOTAL SALES	592.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3590/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670412281439

Collection Ref. Code	: 1835-62-875-3	Premise Address	: YLAYA COMPD BASAK KIOSKO		
Account ID	: 6705910000-7				
Customer Name	: CAJES,EVANGELINE B TM	TOTAL AMOUNT DUE	: 1,202.85	Overdue Bill	: 1
Meter Number	: 114860SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67059100007

BC14/193.1/3590/0/10/11-21-2016/37

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114175248030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367265

11468100000

Date : 11-21-2016

BC14/193.1/3600/1107864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146810000-0

Collection Ref. Code : 1823-36-497-7

Customer Information----------

Name : DIONSON,NARCISO C

Premise Address : BAYANIHAN BASAK

TIN :

Metering Information----------

Meter No	:	554168 GS6	Pole No	:	1107864
Serial No	:	25182749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20453
Period From	:	10-19-2016	Prev Rdg	:	17963
No of Days	:	31	Diff Rdg	:	2490
Avg kWh/day	:	80.32	Registered	:	2490
Conn Load	:	150	Billed kWh	:	2490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	12,684.56
Transmission Charge	0.4416/kWh	1,099.58
System Loss Charge	0.7643/kWh	1,903.11
Sub-Total		15,687.25
Distribution Charges		
Distribution Charge	1.7506/kWh	4,358.99
Supply Charge	0.4118/kWh	1,025.38
Metering Charge	0.6989/kWh	1,740.26
	5.00/month	5.00
Sub-Total		7,129.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	247.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.30
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		296.99
Government Charges		
Franchise Tax - Local		173.35
Value Added Tax		
Generation		783.20
Transmission		32.33
System Loss		111.77
Distribution		855.56
Others		56.44
Universal Charge		
Missionary Electrification	0.1561/kWh	388.69
Environmental Charge	0.0025/kWh	6.23
NPC Stranded Contract Costs	0.1938/kWh	482.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.76
Sub-Total		3,198.89
CURRENT BILL - NOVEMBER 2016		26,312.76
TOTAL AMOUNT DUE		28,796.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 11,544.98

Your monthly electricity consumption chart

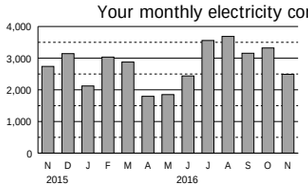

Avg Monthly Usage : 2,785.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,312.76		
Less : VAT	1,839.30		
Amount Net of VAT	24,473.46		
Less: BIR 2306	766.39		
BIR 2307	465.74	VATable Sales	24,473.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,241.33	VAT Zero Rated Sales	0.00
Add : VAT	1,839.30	VAT Amount	1,839.30
TOTAL AMOUNT DUE	25,080.63	TOTAL SALES	26,312.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3600/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114175248030

Collection Ref. Code	: 1823-36-497-7	Premise Address	: BAYANIHAN BASAK		
Account ID	: 1146810000-0				
Customer Name	: DIONSON,NARCISO C	TOTAL AMOUNT DUE	: 28,796.85	Overdue Bill	: 1
Meter Number	: 554168 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11468100000

BC14/193.1/3600/0/10/11-21-2016/37

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224284113744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377231

22478100005

Date : 11-21-2016

BC14/193.1/3620/0991512/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247810000-5

Collection Ref. Code : 1809-50-593-3

Customer Information----------

Name : PATIGUE,AGUSTIN

Premise Address : 528 BASAK PARDO,BSDE FORTUNE

TIN :

Metering Information----------

Meter No	:	368399GS6	Pole No	:	0991512
Serial No	:	02106612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27098
Period From	:	10-19-2016	Prev Rdg	:	26862
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.83
CURRENT BILL - NOVEMBER 2016		2,543.57
TOTAL AMOUNT DUE		4,754.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,601.00

Your monthly electricity consumption chart

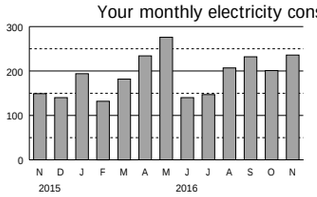

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.57		
Less : VAT	179.64		
Amount Net of VAT	2,363.93		
Less: BIR 2306	74.84		
BIR 2307	45.03	VATable Sales	2,363.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.06	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,423.70	TOTAL SALES	2,543.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3620/0/10/11-21-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224284113744

Collection Ref. Code	: 1809-50-593-3	Premise Address	: 528 BASAK PARDO,BSDE FORTUNE		
Account ID	: 2247810000-5				
Customer Name	: PATIGUE,AGUSTIN	TOTAL AMOUNT DUE	: 4,754.72	Overdue Bill	: 1
Meter Number	: 368399GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22478100005 BC14/193.1/3620/0/10/11-21-2016/37 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009407826355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364581

00946474111

Date : 11-21-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094647411-1

Collection Ref. Code : 1851-49-686-6

Customer Information----------

Name : OFTANA,MARGIE SERTIMO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1013306	Pole No	:	0538984
Serial No	:	40038810	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2234
Period From	:	10-19-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.79
CURRENT BILL - NOVEMBER 2016		2,452.95
TOTAL AMOUNT DUE		4,851.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,370.00

Your monthly electricity consumption chart

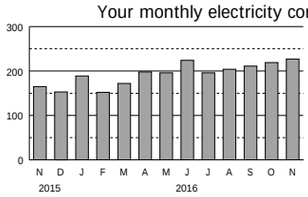

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.95		
Less : VAT	173.48		
Amount Net of VAT	2,279.47		
Less: BIR 2306	72.29		
BIR 2307	43.43	VATable Sales	2,279.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.75	VAT Zero Rated Sales	0.00
Add : VAT	173.48	VAT Amount	173.48
TOTAL AMOUNT DUE	2,337.23	TOTAL SALES	2,452.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009407826355

Collection Ref. Code	: 1851-49-686-6	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 0094647411-1				
Customer Name	: OFTANA,MARGIE SERTIMO	TOTAL AMOUNT DUE	: 4,851.33	Overdue Bill	: 1
Meter Number	: MTR1013306				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00946474111

BC14/180.1/2/0/10/11-21-2016/38

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414620938997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368660

41457000002

Date : 11-21-2016

BC14/180.1/2/0494301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145700000-2

Collection Ref. Code : 1841-85-203-1

Customer Information----------

Name : ABELLAR,JESSICA Q

Premise Address : 45-G CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082651	Pole No	:	0494301
Serial No	:	40016941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	449
Period From	:	10-19-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	588	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		560.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.6216/kWh	36.67
System Loss Charge	0.7429/kWh	43.83
Sub-Total		381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 560.00	11.20
Sub-Total		17.06
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		18.55
Transmission		1.08
System Loss		2.53
Distribution		20.86
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.98
CURRENT BILL - NOVEMBER 2016		649.93
TOTAL AMOUNT DUE		1,210.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 501.00

Your monthly electricity consumption chart

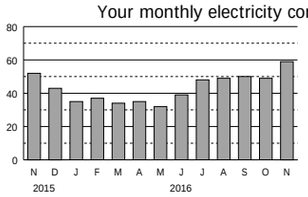

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.93		
Less : VAT	45.58		
Amount Net of VAT	604.35		
Less: BIR 2306	18.99		
BIR 2307	11.52	VATable Sales	604.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.84	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	619.42	TOTAL SALES	649.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414620938997

Collection Ref. Code	: 1841-85-203-1	Premise Address	: 45-G CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4145700000-2		
Customer Name	: ABELLAR,JESSICA Q	TOTAL AMOUNT DUE	: 1,210.05
Meter Number	: MTR1082651		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41457000002

BC14/180.1/2/0/10/11-21-2016/38

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343727943406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365145

34300100004

Date : 11-21-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430010000-4

Collection Ref. Code : 1843-93-203-2

Customer Information----------

Name : LUMUCHO,MECHELE C

Premise Address : SANGI, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328486GS6	Pole No	:	0538984
Serial No	:	48617767	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7816
Period From	:	10-19-2016	Prev Rdg	:	7733
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.08
CURRENT BILL - NOVEMBER 2016		803.71
TOTAL AMOUNT DUE		1,492.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 680.00

Your monthly electricity consumption chart

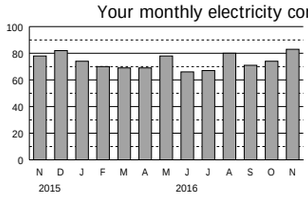

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.71		
Less : VAT	56.27		
Amount Net of VAT	747.44		
Less: BIR 2306	23.48		
BIR 2307	14.16	VATable Sales	747.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.80	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	766.07	TOTAL SALES	803.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343727943406

Collection Ref. Code	: 1843-93-203-2	Premise Address	: SANGI, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 3430010000-4		
Customer Name	: LUMUCHO,MECHELE C	TOTAL AMOUNT DUE	: 1,492.34
Meter Number	: 328486GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34300100004

BC14/180.1/2/0/10/11-21-2016/38

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133122739035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359785

13367000000

Date : 11-21-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336700000-0

Collection Ref. Code : 1819-82-908-1

Customer Information----------

Name : SENCIO,EVELINA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	280594GS6	Pole No	:	0538984
Serial No	:	41802102	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15702
Period From	:	10-19-2016	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 330.50	6.61
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.20
CURRENT BILL - NOVEMBER 2016		1,236.06
TOTAL AMOUNT DUE		1,566.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

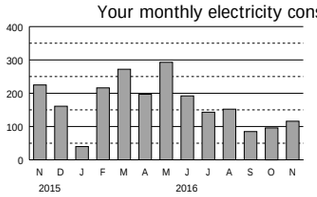

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.06		
Less : VAT	86.80		
Amount Net of VAT	1,149.26		
Less: BIR 2306	36.19		
BIR 2307	21.88	VATable Sales	1,149.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.19	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,177.99	TOTAL SALES	1,236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133122739035

Collection Ref. Code	: 1819-82-908-1	Premise Address	: BASAK		
Account ID	: 1336700000-0				
Customer Name	: SENCIO,EVELINA	TOTAL AMOUNT DUE	: 1,566.64	Overdue Bill	: 1
Meter Number	: 280594GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13367000000 BC14/180.1/2/0/10/11-21-2016/38 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299068238987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378638

29918000000

Date : 11-21-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991800000-0

Collection Ref. Code : 1809-31-449-6

Customer Information----------

Name : ABEJO,RUFINA VDA DE

Premise Address : 72-G COL. CABREROS ST.,BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	2271 EVS6	Pole No	:	0538984
Serial No	:	02272597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27841
Period From	:	10-19-2016	Prev Rdg	:	27084
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,986.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,856.31
Transmission Charge	0.4416/kWh	334.29
System Loss Charge	0.7643/kWh	578.58
Sub-Total		4,769.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 17,986.50	359.73
Sub-Total		434.91
Government Charges		
Franchise Tax - Local		55.31
Value Added Tax		
Generation		238.11
Transmission		9.83
System Loss		33.98
Distribution		260.52
Others		58.83
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,017.22
CURRENT BILL - NOVEMBER 2016		8,392.31
TOTAL AMOUNT DUE		26,378.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 8,683.00

Your monthly electricity consumption chart

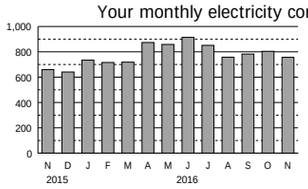

Avg Monthly Usage : 774.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,392.31		
Less : VAT	601.27		
Amount Net of VAT	7,791.04		
Less: BIR 2306	250.53		
BIR 2307	148.61	VATable Sales	7,791.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,391.90	VAT Zero Rated Sales	0.00
Add : VAT	601.27	VAT Amount	601.27
TOTAL AMOUNT DUE	7,993.17	TOTAL SALES	8,392.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299068238987

Collection Ref. Code	: 1809-31-449-6	Premise Address	: 72-G COL. CABREROS ST.,BASAK CEBU CITY		
Account ID	: 2991800000-0				
Customer Name	: ABEJO,RUFINA VDA DE	TOTAL AMOUNT DUE	: 26,378.67	Overdue Bill	: 2
Meter Number	: 2271 EVS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29918000000

BC14/180.1/2/0/10/11-21-2016/38

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514551619052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367367

51448000003

Date : 11-21-2016

BC14/180.1/2/0494301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144800000-3

Collection Ref. Code : 1811-46-185-9

Customer Information----------

Name : ORBETA,GUILLERMO TM S.

Premise Address : 71 CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216321WS6	Pole No	:	0494301
Serial No	:	45952496	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69014
Period From	:	10-19-2016	Prev Rdg	:	68858
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.88
CURRENT BILL - NOVEMBER 2016		1,687.68
TOTAL AMOUNT DUE		3,343.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,678.00

Your monthly electricity consumption chart

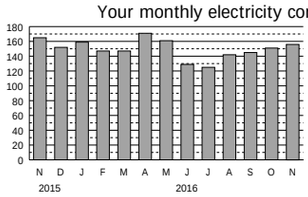

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.68		
Less : VAT	119.45		
Amount Net of VAT	1,568.23		
Less: BIR 2306	49.77		
BIR 2307	29.88	VATable Sales	1,568.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.58	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,608.03	TOTAL SALES	1,687.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514551619052

Collection Ref. Code	: 1811-46-185-9	Premise Address	: 71 CABREROS ST,BASAK,CEBU CITY		
Account ID	: 5144800000-3				
Customer Name	: ORBETA,GUILLERMO TM S.	TOTAL AMOUNT DUE	: 3,343.74	Overdue Bill	: 1
Meter Number	: 216321WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51448000003

BC14/180.1/2/0/10/11-21-2016/38

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167392351757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360188

16747000004

Date : 11-21-2016

BC14/180.1/60/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674700000-4

Collection Ref. Code : 1837-24-620-3

Customer Information----------

Name : ABARQUEZ,CATHERINE K TM

Premise Address : SITIO SANGI BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	404261GS6	Pole No	:	0493974
Serial No	:	2004207510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45787
Period From	:	10-19-2016	Prev Rdg	:	45554
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,467.50	129.35
Sub-Total		152.49
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.93
CURRENT BILL - NOVEMBER 2016		2,608.02
TOTAL AMOUNT DUE		5,377.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,698.00

Your monthly electricity consumption chart

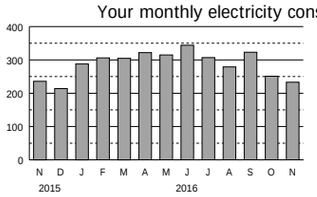

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.02		
Less : VAT	187.73		
Amount Net of VAT	2,420.29		
Less: BIR 2306	78.24		
BIR 2307	46.19	VATable Sales	2,420.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.86	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,483.59	TOTAL SALES	2,608.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/60/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167392351757

Collection Ref. Code	: 1837-24-620-3	Premise Address	: SITIO SANGI BASAK,SAN NICOLAS		
Account ID	: 1674700000-4				
Customer Name	: ABARQUEZ,CATHERINE K TM	TOTAL AMOUNT DUE	: 5,377.54	Overdue Bill	: 1
Meter Number	: 404261GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16747000004

BC14/180.1/60/0/10/11-21-2016/38

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872694854530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362892

87256000008

Date : 11-21-2016

BC14/180.1/70/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725600000-8

Collection Ref. Code : 1821-70-824-5

Customer Information----------

Name : SOLIS,MA FE TM N

Premise Address : SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341063GS6	Pole No	:	0493974
Serial No	:	45686166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11233
Period From	:	10-19-2016	Prev Rdg	:	11119
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.67
CURRENT BILL - NOVEMBER 2016		1,232.83
TOTAL AMOUNT DUE		2,354.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,252.00

Your monthly electricity consumption chart

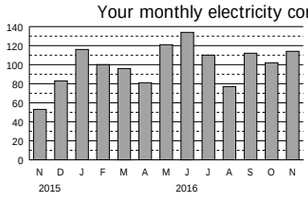

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.83		
Less : VAT	87.24		
Amount Net of VAT	1,145.59		
Less: BIR 2306	36.37		
BIR 2307	21.83	VATable Sales	1,145.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.39	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,174.63	TOTAL SALES	1,232.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/70/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872694854530

Collection Ref. Code	: 1821-70-824-5	Premise Address	: SANGI,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8725600000-8				
Customer Name	: SOLIS,MA FE TM N	TOTAL AMOUNT DUE	: 2,354.73	Overdue Bill	: 1
Meter Number	: 341063GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87256000008 BC14/180.1/70/0/10/11-21-2016/38 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448640018750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368173

44888000005

Date : 11-21-2016

BC14/180.1/80/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488800000-5

Collection Ref. Code : 1833-73-707-5

Customer Information----------

Name : ABARQUEZ,LUZVEMINDA S TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	393694GS6	Pole No	:	0493974
Serial No	:	2003157035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27776
Period From	:	10-19-2016	Prev Rdg	:	27661
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.06
CURRENT BILL - NOVEMBER 2016		1,270.63
TOTAL AMOUNT DUE		2,454.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,146.00

Your monthly electricity consumption chart

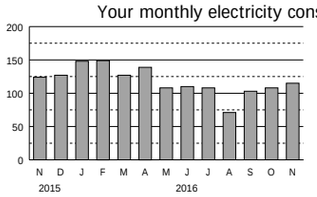

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.63		
Less : VAT	90.90		
Amount Net of VAT	1,179.73		
Less: BIR 2306	37.90		
BIR 2307	22.50	VATable Sales	1,179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.33	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,210.23	TOTAL SALES	1,270.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/80/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448640018750

Collection Ref. Code	: 1833-73-707-5	Premise Address	: BASAK		
Account ID	: 4488800000-5				
Customer Name	: ABARQUEZ,LUZVEMINDA S TM	TOTAL AMOUNT DUE	: 2,454.78	Overdue Bill	: 1
Meter Number	: 393694GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44888000005

BC14/180.1/80/0/10/11-21-2016/38

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879556236321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367657

87986000005

Date : 11-21-2016

BC14/180.1/90/0494315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798600000-5

Collection Ref. Code : 1815-38-962-1

Customer Information----------

Name : PELARE,IRWIN WINNIE TM C.

Premise Address : 1018 BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510266 GS6	Pole No	:	0494315
Serial No	:	65426410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7763
Period From	:	10-19-2016	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.81
CURRENT BILL - NOVEMBER 2016		1,638.71
TOTAL AMOUNT DUE		3,927.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,000.00

Your monthly electricity consumption chart

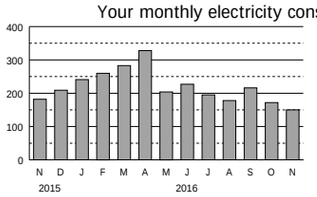

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.71		
Less : VAT	116.53		
Amount Net of VAT	1,522.18		
Less: BIR 2306	48.56		
BIR 2307	29.01	VATable Sales	1,522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.61	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,561.14	TOTAL SALES	1,638.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/90/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879556236321

Collection Ref. Code	: 1815-38-962-1	Premise Address	: 1018 BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 8798600000-5				
Customer Name	: PELARE,IRWIN WINNIE TM C.	TOTAL AMOUNT DUE	: 3,927.86	Overdue Bill	: 1
Meter Number	: 510266 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87986000005

BC14/180.1/90/0/10/11-21-2016/38

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032565122292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03226000002

BILLING STATEMENT

1007373355

Date : 11-21-2016

BC14/180.1/110/0494322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322600000-2

Collection Ref. Code : 1809-30-893-3

Customer Information----------

Name : FERNANDEZ,CIRIACO

Premise Address : 1020 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	237694DS6	Pole No	:	0494322
Serial No	:	10528121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38276
Period From	:	10-19-2016	Prev Rdg	:	38071
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.32
CURRENT BILL - NOVEMBER 2016		2,218.67
TOTAL AMOUNT DUE		4,514.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,535.00

Your monthly electricity consumption chart

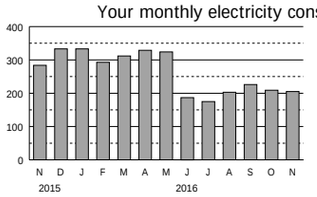

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.67		
Less : VAT	157.04		
Amount Net of VAT	2,061.63		
Less: BIR 2306	65.45		
BIR 2307	39.28	VATable Sales	2,061.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.90	VAT Zero Rated Sales	0.00
Add : VAT	157.04	VAT Amount	157.04
TOTAL AMOUNT DUE	2,113.94	TOTAL SALES	2,218.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/110/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032565122292

Collection Ref. Code	: 1809-30-893-3	Premise Address	: 1020 BASAK SN NICOLAS		
Account ID	: 0322600000-2				
Customer Name	: FERNANDEZ,CIRIACO	TOTAL AMOUNT DUE	: 4,514.02	Overdue Bill	: 1
Meter Number	: 237694DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03226000002

BC14/180.1/110/0/10/11-21-2016/38

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779446960916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367309

77947000004

Date : 11-21-2016

BC14/180.1/120/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794700000-4

Collection Ref. Code : 1837-71-848-2

Customer Information----------

Name : NUNEZ,GERMAN F

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	237689DS6	Pole No	:	0494343
Serial No	:	13780295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64185
Period From	:	10-19-2016	Prev Rdg	:	63366
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	150	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,644.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,172.15
Transmission Charge	0.4416/kWh	361.67
System Loss Charge	0.7643/kWh	625.96
Sub-Total		5,159.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	81.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 13,103.00	262.06
Sub-Total		343.40
Government Charges		
Franchise Tax - Local		58.89
Value Added Tax		
Generation		257.61
Transmission		10.63
System Loss		36.76
Distribution		281.81
Others		48.27
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,084.14
CURRENT BILL - NOVEMBER 2016		8,935.72
TOTAL AMOUNT DUE		15,580.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 6,458.00

Your monthly electricity consumption chart

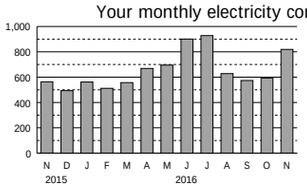

Avg Monthly Usage : 653.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,935.72		
Less : VAT	635.08		
Amount Net of VAT	8,300.64		
Less: BIR 2306	264.61		
BIR 2307	158.21	VATable Sales	8,300.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,877.82	VAT Zero Rated Sales	0.00
Add : VAT	635.08	VAT Amount	635.08
TOTAL AMOUNT DUE	8,512.90	TOTAL SALES	8,935.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/120/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779446960916

Collection Ref. Code	: 1837-71-848-2	Premise Address	: BASAK		
Account ID	: 7794700000-4				
Customer Name	: NUNEZ,GERMAN F	TOTAL AMOUNT DUE	: 15,580.70	Overdue Bill	: 1
Meter Number	: 237689DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77947000004 BC14/180.1/120/0/10/11-21-2016/38 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802210669626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360946

80226000000

Date : 11-21-2016

BC14/180.1/140/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022600000-0

Collection Ref. Code : 1809-30-707-4

Customer Information----------

Name : YNCIERTO,RITA

Premise Address : BASAK, AHD LUZON,NR. RVG MKTG.

TIN :

Metering Information----------

Meter No	:	237680DS6	Pole No	:	0494343
Serial No	:	12631261	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43404
Period From	:	10-19-2016	Prev Rdg	:	43306
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		- 3.25
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.49
CURRENT BILL - NOVEMBER 2016		1,026.06
TOTAL AMOUNT DUE		1,890.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,230.00

Your monthly electricity consumption chart

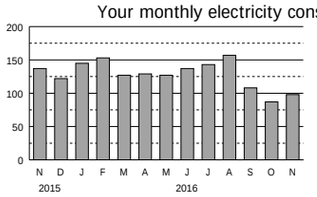

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.06		
Less : VAT	73.05		
Amount Net of VAT	953.01		
Less: BIR 2306	30.44		
BIR 2307	18.13	VATable Sales	953.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.44	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	977.49	TOTAL SALES	1,026.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/140/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802210669626

Collection Ref. Code	: 1809-30-707-4	Premise Address	: BASAK, AHD LUZON,NR. RVG MKTG.		
Account ID	: 8022600000-0				
Customer Name	: YNCIERTO,RITA	TOTAL AMOUNT DUE	: 1,890.32	Overdue Bill	: 1
Meter Number	: 237680DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80226000000 BC14/180.1/140/0/10/11-21-2016/38 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969195333368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361174

96947000004

Date : 11-21-2016

BC14/180.1/150/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694700000-4

Collection Ref. Code : 1837-69-551-2

Customer Information----------

Name : YNCIERTO,RITA A

Premise Address : 394 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	237688DS6	Pole No	:	0494343
Serial No	:	11440250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19618
Period From	:	10-19-2016	Prev Rdg	:	19525
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	290	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		- 0.10
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.43
CURRENT BILL - NOVEMBER 2016		977.35
TOTAL AMOUNT DUE		2,104.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,010.00

Your monthly electricity consumption chart

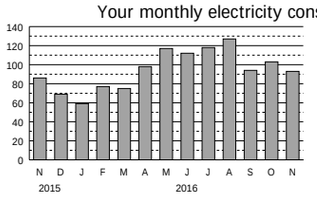

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.35		
Less : VAT	69.70		
Amount Net of VAT	907.65		
Less: BIR 2306	29.04		
BIR 2307	17.27	VATable Sales	907.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.34	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	931.04	TOTAL SALES	977.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/150/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969195333368

Collection Ref. Code	: 1837-69-551-2	Premise Address	: 394 BASAK PARDO		
Account ID	: 9694700000-4				
Customer Name	: YNCIERTO,RITA A	TOTAL AMOUNT DUE	: 2,104.71	Overdue Bill	: 1
Meter Number	: 237688DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96947000004

BC14/180.1/150/0/10/11-21-2016/38

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662224869439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377704

66256000002

Date : 11-21-2016

BC14/180.1/170/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625600000-2

Collection Ref. Code : 1821-69-644-1

Customer Information----------

Name : ABELLANOSA,WILMA TM L.

Premise Address : 1020-A BASAK SANGI,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345441GS6	Pole No	:	0530523
Serial No	:	42833519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52077
Period From	:	10-19-2016	Prev Rdg	:	51820
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	140	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		335.78
CURRENT BILL - NOVEMBER 2016		2,765.00
TOTAL AMOUNT DUE		4,976.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,113.00

Your monthly electricity consumption chart

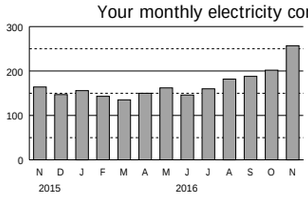

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.00		
Less : VAT	195.12		
Amount Net of VAT	2,569.88		
Less: BIR 2306	81.31		
BIR 2307	48.95	VATable Sales	2,569.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.62	VAT Zero Rated Sales	0.00
Add : VAT	195.12	VAT Amount	195.12
TOTAL AMOUNT DUE	2,634.74	TOTAL SALES	2,765.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/170/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662224869439

Collection Ref. Code	: 1821-69-644-1	Premise Address	: 1020-A BASAK SANGI,SAN NICOLAS,CEBU CITY		
Account ID	: 6625600000-2				
Customer Name	: ABELLANOSA,WILMA TM L.	TOTAL AMOUNT DUE	: 4,976.08	Overdue Bill	: 1
Meter Number	: 345441GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66256000002

BC14/180.1/170/0/10/11-21-2016/38

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243238868141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365974

24318000007

Date : 11-21-2016

BC14/180.1/180/0530516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431800000-7

Collection Ref. Code : 1823-72-332-2

Customer Information----------

Name : RAMIREZ,TERESITA P

Premise Address : BASAK BK VETERBO TRDG

TIN :

Metering Information----------

Meter No	:	MTR1029198	Pole No	:	0530516
Serial No	:	33782635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19299
Period From	:	10-19-2016	Prev Rdg	:	18900
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,826.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,826.50	196.53
Sub-Total		236.16
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		537.36
CURRENT BILL - NOVEMBER 2016		4,433.93
TOTAL AMOUNT DUE		14,260.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,584.00

Your monthly electricity consumption chart

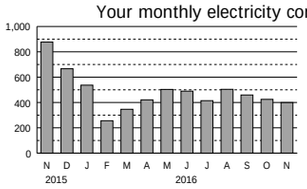

Avg Monthly Usage : 484.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,433.93		
Less : VAT	318.05		
Amount Net of VAT	4,115.88		
Less: BIR 2306	132.52		
BIR 2307	78.52	VATable Sales	4,115.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.84	VAT Zero Rated Sales	0.00
Add : VAT	318.05	VAT Amount	318.05
TOTAL AMOUNT DUE	4,222.89	TOTAL SALES	4,433.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/180/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243238868141

Collection Ref. Code	: 1823-72-332-2	Premise Address	: BASAK BK VETERBO TRDG		
Account ID	: 2431800000-7				
Customer Name	: RAMIREZ,TERESITA P	TOTAL AMOUNT DUE	: 14,260.12	Overdue Bill	: 2
Meter Number	: MTR1029198				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24318000007

BC14/180.1/180/0/10/11-21-2016/38

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312218519141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366589

31226000003

Date : 11-21-2016

BC14/180.1/190/0494252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122600000-3

Collection Ref. Code : 1809-30-764-3

Customer Information----------

Name : RAMIREZ,TERESITA

Premise Address : BASAK-MAMBALING BK,LUZON MOTORS

TIN :

Metering Information----------

Meter No	:	MTR1018362	Pole No	:	0494252
Serial No	:	121743968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74515
Period From	:	10-19-2016	Prev Rdg	:	72716
No of Days	:	31	Diff Rdg	:	1799
Avg kWh/day	:	58.03	Registered	:	1799
Conn Load	:	0	Billed kWh	:	1799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,518.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,164.47
Transmission Charge	0.4416/kWh	794.44
System Loss Charge	0.7643/kWh	1,374.98
Sub-Total		11,333.89
Distribution Charges		
Distribution Charge	1.7506/kWh	3,149.33
Supply Charge	0.4118/kWh	740.83
Metering Charge	0.6989/kWh	1,257.32
	5.00/month	5.00
Sub-Total		5,152.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	178.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 17,519.00	350.38
Sub-Total		529.06
Government Charges		
Franchise Tax - Local		127.61
Value Added Tax		
Generation		565.86
Transmission		23.36
System Loss		80.75
Distribution		618.30
Others		78.80
Universal Charge		
Missionary Electrification	0.1561/kWh	280.82
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.08
Sub-Total		2,351.73
CURRENT BILL - NOVEMBER 2016		19,367.16
TOTAL AMOUNT DUE		36,886.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 19,637.00

Your monthly electricity consumption chart

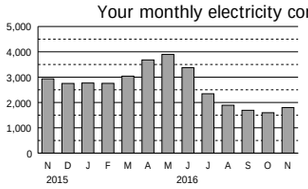

Avg Monthly Usage : 2,655.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,367.16		
Less : VAT	1,367.07		
Amount Net of VAT	18,000.09		
Less: BIR 2306	569.61		
BIR 2307	342.86	VATable Sales	18,000.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,087.62	VAT Zero Rated Sales	0.00
Add : VAT	1,367.07	VAT Amount	1,367.07
TOTAL AMOUNT DUE	18,454.69	TOTAL SALES	19,367.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/190/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312218519141

Collection Ref. Code	: 1809-30-764-3	Premise Address	: BASAK-MAMBALING BK,LUZON MOTORS		
Account ID	: 3122600000-3				
Customer Name	: RAMIREZ,TERESITA	TOTAL AMOUNT DUE	: 36,886.03	Overdue Bill	: 1
Meter Number	: MTR1018362				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31226000003 BC14/180.1/190/0/10/11-21-2016/38 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220025657021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375869

22048000008

Date : 11-21-2016

BC14/180.1/200/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204800000-8

Collection Ref. Code : 1831-87-047-9

Customer Information----------

Name : RAMIREZ,JANINO P

Premise Address : BASAK SANGI

TIN :

Metering Information----------

Meter No	:	434698GS6	Pole No	:	0530523
Serial No	:	96697211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11524
Period From	:	10-19-2016	Prev Rdg	:	11306
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,045.50	100.91
Sub-Total		122.57
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.04
CURRENT BILL - NOVEMBER 2016		2,417.80
TOTAL AMOUNT DUE		4,759.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,704.00

Your monthly electricity consumption chart

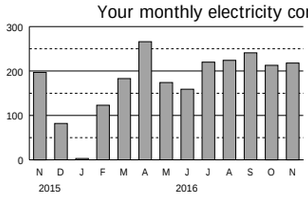

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.80		
Less : VAT	173.24		
Amount Net of VAT	2,244.56		
Less: BIR 2306	72.19		
BIR 2307	42.81	VATable Sales	2,244.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.56	VAT Zero Rated Sales	0.00
Add : VAT	173.24	VAT Amount	173.24
TOTAL AMOUNT DUE	2,302.80	TOTAL SALES	2,417.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/200/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220025657021

Collection Ref. Code	: 1831-87-047-9	Premise Address	: BASAK SANGI		
Account ID	: 2204800000-8				
Customer Name	: RAMIREZ,JANINO P	TOTAL AMOUNT DUE	: 4,759.48	Overdue Bill	: 1
Meter Number	: 434698GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22048000008

BC14/180.1/200/0/10/11-21-2016/38

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012157136102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365855

01226000006

Date : 11-21-2016

BC14/180.1/220/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122600000-6

Collection Ref. Code : 1809-30-728-7

Customer Information----------

Name : VIZCAYNO,CARMELITA

Premise Address : BK 1020 BASAK S NICOL

TIN :

Metering Information----------

Meter No	:	237678DS6	Pole No	:	0494343
Serial No	:	13111702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53962
Period From	:	10-19-2016	Prev Rdg	:	53715
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 676.00	13.52
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		319.01
CURRENT BILL - NOVEMBER 2016		2,624.93
TOTAL AMOUNT DUE		3,300.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

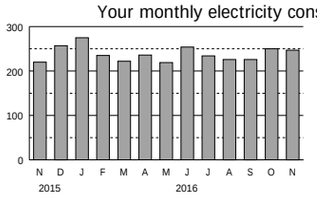

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.93		
Less : VAT	184.04		
Amount Net of VAT	2,440.89		
Less: BIR 2306	76.66		
BIR 2307	46.46	VATable Sales	2,440.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.77	VAT Zero Rated Sales	0.00
Add : VAT	184.04	VAT Amount	184.04
TOTAL AMOUNT DUE	2,501.81	TOTAL SALES	2,624.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/220/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012157136102

Collection Ref. Code	: 1809-30-728-7	Premise Address	: BK 1020 BASAK S NICOL		
Account ID	: 0122600000-6				
Customer Name	: VIZCAYNO,CARMELITA	TOTAL AMOUNT DUE	: 3,300.97	Overdue Bill	: 1
Meter Number	: 237678DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01226000006

BC14/180.1/220/0/10/11-21-2016/38

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675226348893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365191

67542676324

Date : 11-21-2016

BC14/180.1/242/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754267632-4

Collection Ref. Code : 1857-89-770-6

Customer Information----------

Name : SOLIS,JADE IBONY NACORDA

Premise Address : SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007029 EFS6	Pole No	:	0493974
Serial No	:	121431694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4021
Period From	:	10-19-2016	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.05
CURRENT BILL - NOVEMBER 2016		1,310.34
TOTAL AMOUNT DUE		2,597.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,429.00

Your monthly electricity consumption chart

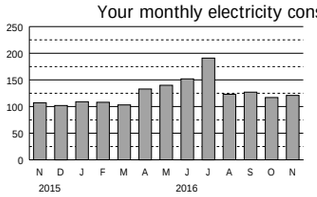

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.34		
Less : VAT	92.78		
Amount Net of VAT	1,217.56		
Less: BIR 2306	38.66		
BIR 2307	23.20	VATable Sales	1,217.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.70	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,248.48	TOTAL SALES	1,310.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/242/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675226348893

Collection Ref. Code	: 1857-89-770-6	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6754267632-4				
Customer Name	: SOLIS,JADE IBONY NACORDA	TOTAL AMOUNT DUE	: 2,597.65	Overdue Bill	: 1
Meter Number	: 007029 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67542676324

BC14/180.1/242/0/10/11-21-2016/38

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229122128833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378170

22987322991

Date : 11-21-2016

BC14/180.1/243/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298732299-1

Collection Ref. Code : 1857-98-755-1

Customer Information----------

Name : SOLOMON,RONA ALO

Premise Address : 1018-A SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515585 GS6	Pole No	:	0493974
Serial No	:	55758234	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3587
Period From	:	10-19-2016	Prev Rdg	:	3483
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.99
CURRENT BILL - NOVEMBER 2016		1,128.61
TOTAL AMOUNT DUE		2,303.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,168.00

Your monthly electricity consumption chart

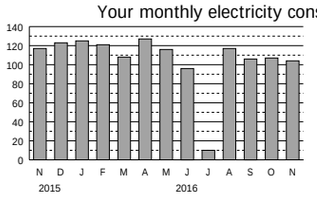

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.61		
Less : VAT	79.99		
Amount Net of VAT	1,048.62		
Less: BIR 2306	33.33		
BIR 2307	19.98	VATable Sales	1,048.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.31	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,075.30	TOTAL SALES	1,128.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/243/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229122128833

Collection Ref. Code	: 1857-98-755-1	Premise Address	: 1018-A SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2298732299-1				
Customer Name	: SOLOMON,RONA ALO	TOTAL AMOUNT DUE	: 2,303.30	Overdue Bill	: 1
Meter Number	: 515585 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22987322991

BC14/180.1/243/0/10/11-21-2016/38

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822632807173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371263

82226000006

Date : 11-21-2016

BC14/180.1/260/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222600000-6

Collection Ref. Code : 1809-30-884-4

Customer Information----------

Name : CABREROS,MIGUEL T

Premise Address : BK 1016A BASAK,BELEN ALECHA

TIN :

Metering Information----------

Meter No	:	140561WS6	Pole No	:	0493974
Serial No	:	42915417	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13369
Period From	:	10-19-2016	Prev Rdg	:	13253
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.51
CURRENT BILL - NOVEMBER 2016		1,256.33
TOTAL AMOUNT DUE		2,484.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,201.00

Your monthly electricity consumption chart

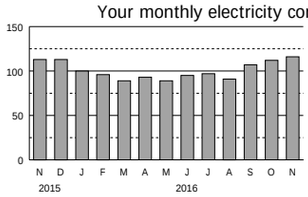

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.33		
Less : VAT	88.97		
Amount Net of VAT	1,167.36		
Less: BIR 2306	37.09		
BIR 2307	22.24	VATable Sales	1,167.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.03	VAT Zero Rated Sales	0.00
Add : VAT	88.97	VAT Amount	88.97
TOTAL AMOUNT DUE	1,197.00	TOTAL SALES	1,256.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/260/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822632807173

Collection Ref. Code	: 1809-30-884-4	Premise Address	: BK 1016A BASAK,BELEN ALECHA		
Account ID	: 8222600000-6				
Customer Name	: CABREROS,MIGUEL T	TOTAL AMOUNT DUE	: 2,484.76	Overdue Bill	: 1
Meter Number	: 140561WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82226000006

BC14/180.1/260/0/10/11-21-2016/38

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703009214834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361221

70356000003

Date : 11-21-2016

BC14/180.1/280/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035600000-3

Collection Ref. Code : 1821-76-041-7

Customer Information----------

Name : DUPAY,RODULFO E

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	301600GS6	Pole No	:	0493974
Serial No	:	43890571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21460
Period From	:	10-19-2016	Prev Rdg	:	21314
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.98
CURRENT BILL - NOVEMBER 2016		1,581.62
TOTAL AMOUNT DUE		3,210.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,815.00

Your monthly electricity consumption chart

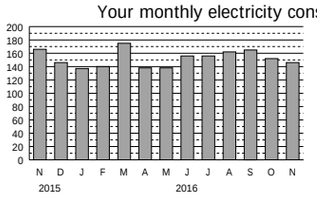

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.62		
Less : VAT	112.01		
Amount Net of VAT	1,469.61		
Less: BIR 2306	46.66		
BIR 2307	28.00	VATable Sales	1,469.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.95	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,506.96	TOTAL SALES	1,581.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/280/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703009214834

Collection Ref. Code	: 1821-76-041-7	Premise Address	: CABREROS ST		
Account ID	: 7035600000-3				
Customer Name	: DUPAY,RODULFO E	TOTAL AMOUNT DUE	: 3,210.37	Overdue Bill	: 1
Meter Number	: 301600GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70356000003 BC14/180.1/280/0/10/11-21-2016/38 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922233193300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370881

92226000005

Date : 11-21-2016

BC14/180.1/320/0493981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222600000-5

Collection Ref. Code : 1809-30-887-9

Customer Information----------

Name : GACURA,FELIX JR

Premise Address : BK 1014 BASAK SAN

TIN :

Metering Information----------

Meter No	:	255554GS6	Pole No	:	0493981
Serial No	:	42500459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32747
Period From	:	10-19-2016	Prev Rdg	:	32384
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 8,334.00	166.68
Sub-Total		202.73
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		487.38
CURRENT BILL - NOVEMBER 2016		4,020.69
TOTAL AMOUNT DUE		7,938.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 4,416.00

Your monthly electricity consumption chart

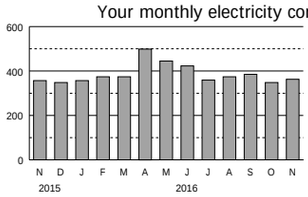

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.69		
Less : VAT	287.94		
Amount Net of VAT	3,732.75		
Less: BIR 2306	119.98		
BIR 2307	71.20	VATable Sales	3,732.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,541.57	VAT Zero Rated Sales	0.00
Add : VAT	287.94	VAT Amount	287.94
TOTAL AMOUNT DUE	3,829.51	TOTAL SALES	4,020.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/320/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922233193300

Collection Ref. Code	: 1809-30-887-9	Premise Address	: BK 1014 BASAK SAN		
Account ID	: 9222600000-5				
Customer Name	: GACURA,FELIX JR	TOTAL AMOUNT DUE	: 7,938.58	Overdue Bill	: 1
Meter Number	: 255554GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92226000005

BC14/180.1/320/0/10/11-21-2016/38

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923288511273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371294

92352013590

Date : 11-21-2016

BC14/180.1/331/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235201359-0

Collection Ref. Code : 1857-61-800-9

Customer Information----------

Name : LUMASAG,GEONARD MUNEZ

Premise Address : 1018 BASAK SANGI,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011463 EFS6	Pole No	:	0492471
Serial No	:	121438788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2382
Period From	:	10-19-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	133	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.30
CURRENT BILL - NOVEMBER 2016		446.51
TOTAL AMOUNT DUE		784.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 470.00

Your monthly electricity consumption chart

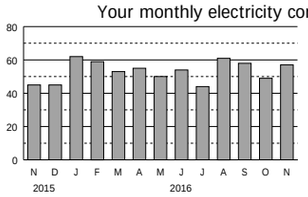

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.51		
Less : VAT	31.25		
Amount Net of VAT	415.26		
Less: BIR 2306	13.02		
BIR 2307	7.76	VATable Sales	415.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.48	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	425.73	TOTAL SALES	446.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/331/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923288511273

Collection Ref. Code	: 1857-61-800-9	Premise Address	: 1018 BASAK SANGI,SAN NICOLAS, CEBU CITY		
Account ID	: 9235201359-0				
Customer Name	: LUMASAG,GEONARD MUNEZ	TOTAL AMOUNT DUE	: 784.91	Overdue Bill	: 1
Meter Number	: 011463 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92352013590

BC14/180.1/331/0/10/11-21-2016/38

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881026062257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368909

88122975878

Date : 11-21-2016

BC14/180.1/333/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812297587-8

Collection Ref. Code : 1857-91-434-1

Customer Information----------

Name : AMAY,LILINETH GONZA

Premise Address : 30-A N. BACALSO ST.,SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050935	Pole No	:	0492471
Serial No	:	121436692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2862
Period From	:	10-19-2016	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		- 41.19
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.49
CURRENT BILL - NOVEMBER 2016		849.03
TOTAL AMOUNT DUE		1,791.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 917.00

Your monthly electricity consumption chart

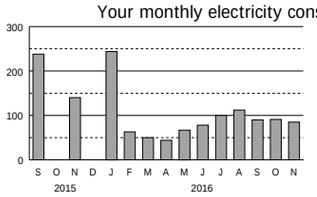

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.03		
Less : VAT	60.43		
Amount Net of VAT	788.60		
Less: BIR 2306	25.20		
BIR 2307	14.96	VATable Sales	788.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.44	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	808.87	TOTAL SALES	849.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/333/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881026062257

Collection Ref. Code	: 1857-91-434-1	Premise Address	: 30-A N. BACALSO ST.,SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8812297587-8		
Customer Name	: AMAY,LILINETH GONZA	TOTAL AMOUNT DUE	: 1,791.05 Overdue Bill : 1
Meter Number	: MTR1050935		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88122975878

BC14/180.1/333/0/10/11-21-2016/38

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431826511800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374438

4310800001

Date : 11-21-2016

BC14/180.1/350/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310800000-1

Collection Ref. Code : 1823-27-998-8

Customer Information----------

Name : MALOLOY-ON,ESTANISLAO D

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	373565GS6	Pole No	:	0492471
Serial No	:	2003135694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33789
Period From	:	10-19-2016	Prev Rdg	:	33652
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.62
CURRENT BILL - NOVEMBER 2016		1,479.54
TOTAL AMOUNT DUE		2,789.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,490.00

Your monthly electricity consumption chart

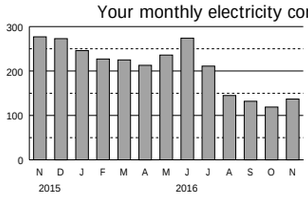

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.54		
Less : VAT	104.61		
Amount Net of VAT	1,374.93		
Less: BIR 2306	43.60		
BIR 2307	26.19	VATable Sales	1,374.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.14	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,409.75	TOTAL SALES	1,479.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/350/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431826511800

Collection Ref. Code	: 1823-27-998-8	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 4310800000-1				
Customer Name	: MALOLOY-ON,ESTANISLAO D	TOTAL AMOUNT DUE	: 2,789.16	Overdue Bill	: 1
Meter Number	: 373565GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4310800001 BC14/180.1/350/0/10/11-21-2016/38 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581342486747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366986

58158000008

Date : 11-21-2016

BC14/180.1/360/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815800000-8

Collection Ref. Code : 1845-31-053-5

Customer Information----------

Name : LUMAPGUID,LEONILO F

Premise Address : 1018-K SANGI BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110289	Pole No	:	0492471
Serial No	:	129124937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4995
Period From	:	10-19-2016	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	504	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,408.50	128.17
Sub-Total		155.88
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.77
CURRENT BILL - NOVEMBER 2016		3,091.68
TOTAL AMOUNT DUE		6,037.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,463.00

Your monthly electricity consumption chart

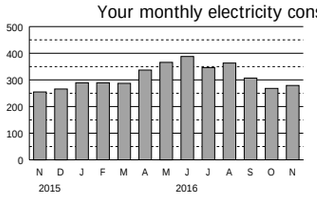

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.68		
Less : VAT	221.47		
Amount Net of VAT	2,870.21		
Less: BIR 2306	92.28		
BIR 2307	54.75	VATable Sales	2,870.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.18	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,944.65	TOTAL SALES	3,091.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/360/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581342486747

Collection Ref. Code	: 1845-31-053-5	Premise Address	: 1018-K SANGI BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5815800000-8				
Customer Name	: LUMAPGUID,LEONILO F	TOTAL AMOUNT DUE	: 6,037.27	Overdue Bill	: 1
Meter Number	: MTR1110289				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58158000008

BC14/180.1/360/0/10/11-21-2016/38

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510053331325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365123

51087000009

Date : 11-21-2016

BC14/180.1/370/0494000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108700000-9

Collection Ref. Code : 1843-25-062-4

Customer Information----------

Name : LUMAPGUID,LEONILO F

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082581	Pole No	:	0494000
Serial No	:	40007475	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1865
Period From	:	10-19-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	366	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,780.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.6216/kWh	77.08
System Loss Charge	0.7429/kWh	92.12
Sub-Total		800.88
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		39.00
Transmission		2.27
System Loss		5.32
Distribution		43.17
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.61
CURRENT BILL - NOVEMBER 2016		1,416.22
TOTAL AMOUNT DUE		3,196.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,901.00

Your monthly electricity consumption chart

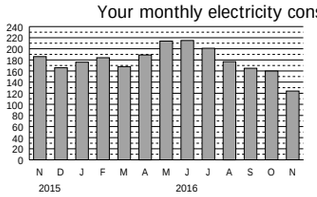

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.22		
Less : VAT	101.19		
Amount Net of VAT	1,315.03		
Less: BIR 2306	42.17		
BIR 2307	25.12	VATable Sales	1,315.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.74	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,348.93	TOTAL SALES	1,416.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/370/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510053331325

Collection Ref. Code	: 1843-25-062-4	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5108700000-9				
Customer Name	: LUMAPGUID,LEONILO F	TOTAL AMOUNT DUE	: 3,196.30	Overdue Bill	: 1
Meter Number	: MTR1082581				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51087000009

BC14/180.1/370/0/10/11-21-2016/38

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908969198335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363916

90856996518

Date : 11-21-2016

BC14/180.1/371/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085699651-8

Collection Ref. Code : 1859-24-026-7

Customer Information----------

Name : VENENOSO,MARCELINA MIRAVELIS

Premise Address : SITIO SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004453	Pole No	:	0492485
Serial No	:	94722759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1538
Period From	:	10-19-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.27
CURRENT BILL - NOVEMBER 2016		590.63
TOTAL AMOUNT DUE		1,049.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 456.00

Your monthly electricity consumption chart

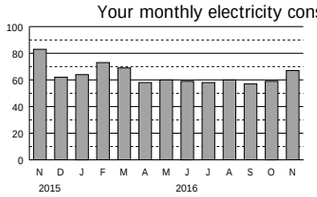

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.63		
Less : VAT	41.51		
Amount Net of VAT	549.12		
Less: BIR 2306	17.31		
BIR 2307	10.34	VATable Sales	549.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.47	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	562.98	TOTAL SALES	590.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/371/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908969198335

Collection Ref. Code	: 1859-24-026-7	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9085699651-8				
Customer Name	: VENENOSO,MARCELINA MIRAVELIS	TOTAL AMOUNT DUE	: 1,049.39	Overdue Bill	: 1
Meter Number	: MTR1004453				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90856996518

BC14/180.1/371/0/10/11-21-2016/38

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097047023315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374391

09779627984

Date : 11-21-2016

BC14/180.1/372/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977962798-4

Collection Ref. Code : 1859-84-680-7

Customer Information----------

Name : VILLARTA,LUZVIMINDA MERCEDES

Premise Address : 1018-E,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036016	Pole No	:	0492485
Serial No	:	125284554	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2030
Period From	:	10-19-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.01
CURRENT BILL - NOVEMBER 2016		1,343.14
TOTAL AMOUNT DUE		2,683.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,417.00

Your monthly electricity consumption chart

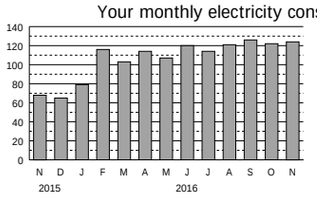

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.14		
Less : VAT	95.09		
Amount Net of VAT	1,248.05		
Less: BIR 2306	39.62		
BIR 2307	23.78	VATable Sales	1,248.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.65	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,279.74	TOTAL SALES	1,343.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/372/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097047023315

Collection Ref. Code	: 1859-84-680-7	Premise Address	: 1018-E,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0977962798-4				
Customer Name	: VILLARTA,LUZVIMINDA MERCEDES	TOTAL AMOUNT DUE	: 2,683.87	Overdue Bill	: 1
Meter Number	: MTR1036016				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09779627984 BC14/180.1/372/0/10/11-21-2016/38 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222714782178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376378

2222600002

Date : 11-21-2016

BC14/180.1/400/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222600000-2

Collection Ref. Code : 1809-30-815-1

Customer Information----------

Name : CORBETA,TERESITA

Premise Address : 1018 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	305367GS6	Pole No	:	0494266
Serial No	:	45821886	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24463
Period From	:	10-19-2016	Prev Rdg	:	24373
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.90
CURRENT BILL - NOVEMBER 2016		873.99
TOTAL AMOUNT DUE		1,750.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 907.00

Your monthly electricity consumption chart

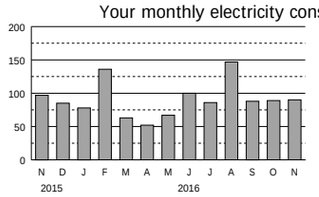

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.99		
Less : VAT	61.29		
Amount Net of VAT	812.70		
Less: BIR 2306	25.56		
BIR 2307	15.40	VATable Sales	812.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.74	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	833.03	TOTAL SALES	873.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/400/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222714782178

Collection Ref. Code	: 1809-30-815-1	Premise Address	: 1018 BASAK SN NICOLAS		
Account ID	: 2222600000-2				
Customer Name	: CORBETA,TERESITA	TOTAL AMOUNT DUE	: 1,750.10	Overdue Bill	: 1
Meter Number	: 305367GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2222600002 BC14/180.1/400/0/10/11-21-2016/38 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642985738248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365168

64261841841

Date : 11-21-2016

BC14/180.1/430/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426184184-1

Collection Ref. Code : 1849-90-890-7

Customer Information----------

Name : FANTONIAL,PETRONILA TABADA

Premise Address : 1020 SITIO SANGI,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1117664	Pole No	:	0492471
Serial No	:	40074851	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4558
Period From	:	10-19-2016	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	280	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,599.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,312.77
Transmission Charge	0.4416/kWh	200.49
System Loss Charge	0.7643/kWh	346.99
Sub-Total		2,860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,792.00	195.84
Sub-Total		240.93
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		142.79
Transmission		5.90
System Loss		20.38
Distribution		156.48
Others		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		607.77
CURRENT BILL - NOVEMBER 2016		5,012.98
Debit Adjustments		1.25
TOTAL AMOUNT DUE		9,613.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 5,255.00

Your monthly electricity consumption chart

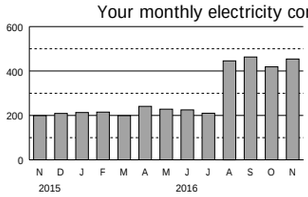

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.98		
Less : VAT	358.43		
Amount Net of VAT	4,654.55		
Less: BIR 2306	149.34		
BIR 2307	88.77	VATable Sales	4,654.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,416.44	VAT Zero Rated Sales	0.00
Add : VAT	358.43	VAT Amount	358.43
TOTAL AMOUNT DUE	4,774.87	TOTAL SALES	5,012.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/430/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642985738248

Collection Ref. Code	: 1849-90-890-7	Premise Address	: 1020 SITIO SANGI,BASAK SAN NICOLAS		
Account ID	: 6426184184-1				
Customer Name	: FANTONIAL,PETRONILA TABADA	TOTAL AMOUNT DUE	: 9,613.89	Overdue Bill	: 1
Meter Number	: MTR1117664				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64261841841

BC14/180.1/430/0/10/11-21-2016/38

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438935384508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362257

43869905109

Date : 11-21-2016

BC14/180.1/431/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386990510-9

Collection Ref. Code : 1857-91-401-5

Customer Information----------

Name : LUMAPGUID,NEIL YNCIERTO

Premise Address : 1018 SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003895 EFS6	Pole No	:	0492485
Serial No	:	94719384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2278
Period From	:	10-19-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	118	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.54
CURRENT BILL - NOVEMBER 2016		862.94
TOTAL AMOUNT DUE		1,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 688.00

Your monthly electricity consumption chart

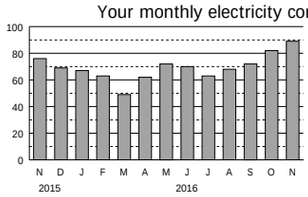

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.94		
Less : VAT	60.48		
Amount Net of VAT	802.46		
Less: BIR 2306	25.19		
BIR 2307	15.20	VATable Sales	802.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.07	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	822.55	TOTAL SALES	862.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/431/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438935384508

Collection Ref. Code	: 1857-91-401-5	Premise Address	: 1018 SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4386990510-9				
Customer Name	: LUMAPGUID,NEIL YNCIERTO	TOTAL AMOUNT DUE	: 1,667.47	Overdue Bill	: 1
Meter Number	: 003895 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43869905109 BC14/180.1/431/0/10/11-21-2016/38 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963922667335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378201

96318000005

Date : 11-21-2016

BC14/180.1/440/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631800000-5

Collection Ref. Code : 1823-76-227-1

Customer Information----------

Name : LIU,MARIVIC

Premise Address : 1018 SITIO SANGI, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318639GS6	Pole No	:	0492485
Serial No	:	41879206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11795
Period From	:	10-19-2016	Prev Rdg	:	11726
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 106.86
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.78
CURRENT BILL - NOVEMBER 2016		610.05
TOTAL AMOUNT DUE		1,033.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 605.00

Your monthly electricity consumption chart

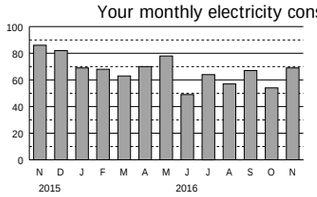

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.05		
Less : VAT	42.93		
Amount Net of VAT	567.12		
Less: BIR 2306	17.89		
BIR 2307	10.69	VATable Sales	567.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.54	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	581.47	TOTAL SALES	610.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/440/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963922667335

Collection Ref. Code : 1823-76-227-1

Account ID : 9631800000-5

Customer Name : LIU,MARIVIC

Meter Number : 318639GS6

Period : Oct 2016

Premise Address : 1018 SITIO SANGI, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,033.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96318000005

BC14/180.1/440/0/10/11-21-2016/38

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863911474891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372405

86318000006

Date : 11-21-2016

BC14/180.1/450/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631800000-6

Collection Ref. Code : 1823-76-038-4

Customer Information----------

Name : DELA VICTORIA,WENDELL D

Premise Address : SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412242GS6	Pole No	:	0492485
Serial No	:	68291135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22447
Period From	:	10-19-2016	Prev Rdg	:	22273
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.01
CURRENT BILL - NOVEMBER 2016		1,939.43
TOTAL AMOUNT DUE		3,974.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,368.00

Your monthly electricity consumption chart

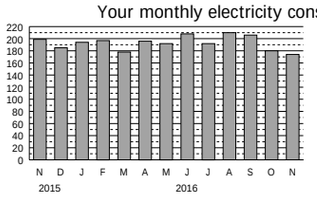

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.43		
Less : VAT	139.32		
Amount Net of VAT	1,800.11		
Less: BIR 2306	58.07		
BIR 2307	34.34	VATable Sales	1,800.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.70	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,847.02	TOTAL SALES	1,939.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/450/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863911474891

Collection Ref. Code	: 1823-76-038-4	Premise Address	: SANGI,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8631800000-6				
Customer Name	: DELA VICTORIA,WENDELL D	TOTAL AMOUNT DUE	: 3,974.24	Overdue Bill	: 1
Meter Number	: 412242GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86318000006

BC14/180.1/450/0/10/11-21-2016/38

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712882942145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366295

71226000009

Date : 11-21-2016

BC14/180.1/460/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122600000-9

Collection Ref. Code : 1809-30-782-1

Customer Information----------

Name : PEPINO,SONIA L

Premise Address : BK 1020 BASAK SAN

TIN :

Metering Information----------

Meter No	:	190326WS6	Pole No	:	0492471
Serial No	:	42445317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5770
Period From	:	10-19-2016	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 167.42
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - NOVEMBER 2016		209.75
TOTAL AMOUNT DUE		438.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 234.00

Your monthly electricity consumption chart

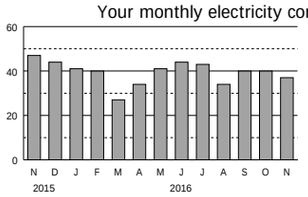

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.75		
Less : VAT	14.25		
Amount Net of VAT	195.50		
Less: BIR 2306	5.93		
BIR 2307	3.56	VATable Sales	195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.01	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	200.26	TOTAL SALES	209.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/460/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712882942145

Collection Ref. Code	: 1809-30-782-1	Premise Address	: BK 1020 BASAK SAN		
Account ID	: 7122600000-9				
Customer Name	: PEPINO,SONIA L	TOTAL AMOUNT DUE	: 438.19	Overdue Bill	: 1
Meter Number	: 190326WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71226000009 BC14/180.1/460/0/10/11-21-2016/38 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232191217226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378655

23219000009

Date : 11-21-2016

BC14/180.1/500/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321900000-9

Collection Ref. Code : 1835-63-464-8

Customer Information----------

Name : PANAL,OLIVER L TM

Premise Address : SANGI BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	268699GS6	Pole No	:	0494245
Serial No	:	48338522	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21077
Period From	:	10-19-2016	Prev Rdg	:	20971
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.38
CURRENT BILL - NOVEMBER 2016		1,148.29
TOTAL AMOUNT DUE		2,261.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,296.00

Your monthly electricity consumption chart

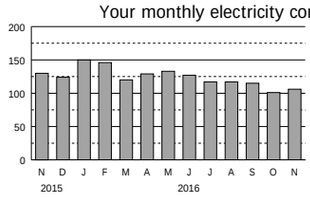

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.29		
Less : VAT	81.31		
Amount Net of VAT	1,066.98		
Less: BIR 2306	33.88		
BIR 2307	20.33	VATable Sales	1,066.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.77	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,094.08	TOTAL SALES	1,148.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/500/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232191217226

Collection Ref. Code	: 1835-63-464-8	Premise Address	: SANGI BASAK SAN NICOLAS		
Account ID	: 2321900000-9				
Customer Name	: PANAL,OLIVER L TM	TOTAL AMOUNT DUE	: 2,261.75	Overdue Bill	: 1
Meter Number	: 268699GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23219000009

BC14/180.1/500/0/10/11-21-2016/38

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332964478201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378399

33226000009

Date : 11-21-2016

BC14/180.1/510/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322600000-9

Collection Ref. Code : 1809-31-497-6

Customer Information----------

Name : GACAYAN,FELIPE

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	273831GS6	Pole No	:	0494245
Serial No	:	44397056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30563
Period From	:	10-19-2016	Prev Rdg	:	30349
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.52
CURRENT BILL - NOVEMBER 2016		2,310.47
TOTAL AMOUNT DUE		4,468.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,265.00

Your monthly electricity consumption chart

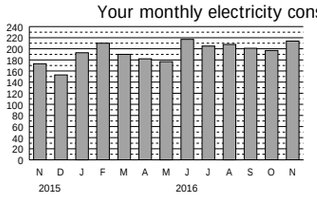

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.47		
Less : VAT	163.35		
Amount Net of VAT	2,147.12		
Less: BIR 2306	68.07		
BIR 2307	40.90	VATable Sales	2,147.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.15	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,201.50	TOTAL SALES	2,310.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/510/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332964478201

Collection Ref. Code	: 1809-31-497-6	Premise Address	: COL CABREROS ST		
Account ID	: 3322600000-9				
Customer Name	: GACAYAN,FELIPE	TOTAL AMOUNT DUE	: 4,468.13	Overdue Bill	: 1
Meter Number	: 273831GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33226000009

BC14/180.1/510/0/10/11-21-2016/38

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683073181920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375144

68352947250

Date : 11-21-2016

BC14/180.1/521/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835294725-0

Collection Ref. Code : 1851-79-536-7

Customer Information----------

Name : PEPINO,CANDIDA MENDOZA

Premise Address : SITIO SANGI,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1090438	Pole No	:	0494245
Serial No	:	40043174	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2631
Period From	:	10-19-2016	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.87
CURRENT BILL - NOVEMBER 2016		1,514.84
TOTAL AMOUNT DUE		2,988.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,654.00

Your monthly electricity consumption chart

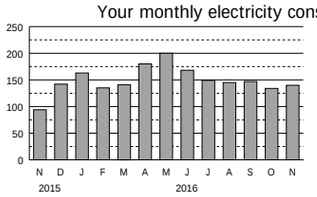

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.84		
Less : VAT	107.20		
Amount Net of VAT	1,407.64		
Less: BIR 2306	44.67		
BIR 2307	26.82	VATable Sales	1,407.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.15	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,443.35	TOTAL SALES	1,514.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/521/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683073181920

Collection Ref. Code	: 1851-79-536-7	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS		
Account ID	: 6835294725-0				
Customer Name	: PEPINO,CANDIDA MENDOZA	TOTAL AMOUNT DUE	: 2,988.50	Overdue Bill	: 1
Meter Number	: MTR1090438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68352947250

BC14/180.1/521/0/10/11-21-2016/38

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326177444552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376978

32653548001

Date : 11-21-2016

BC14/180.1/523/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265354800-1

Collection Ref. Code : 1855-18-905-4

Customer Information----------

Name : MIRAFUENTES,OLGA SENCIO

Premise Address : 45-G CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566148 GS6	Pole No	:	0538984
Serial No	:	53245049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5346
Period From	:	10-19-2016	Prev Rdg	:	5196
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.88
CURRENT BILL - NOVEMBER 2016		1,621.77
TOTAL AMOUNT DUE		3,160.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,815.00

Your monthly electricity consumption chart

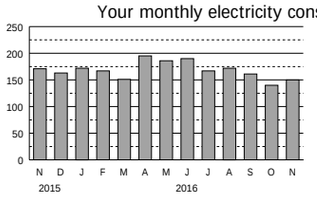

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.77		
Less : VAT	114.71		
Amount Net of VAT	1,507.06		
Less: BIR 2306	47.81		
BIR 2307	28.71	VATable Sales	1,507.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.54	VAT Zero Rated Sales	0.00
Add : VAT	114.71	VAT Amount	114.71
TOTAL AMOUNT DUE	1,545.25	TOTAL SALES	1,621.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/523/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326177444552

Collection Ref. Code	: 1855-18-905-4	Premise Address	: 45-G CABREROS STREET,BASAK SAN NICOLAS		
Account ID	: 3265354800-1				
Customer Name	: MIRAFUENTES,OLGA SENCIO	TOTAL AMOUNT DUE	: 3,160.10	Overdue Bill	: 1
Meter Number	: 566148 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32653548001 BC14/180.1/523/0/10/11-21-2016/38 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614313724898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368003

61430479339

Date : 11-21-2016

BC14/180.1/525/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143047933-9

Collection Ref. Code : 1857-62-272-3

Customer Information----------

Name : ROSALES,BABY WEN LUMOCHO

Premise Address : SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012571 EFS6	Pole No	:	0538984
Serial No	:	121434968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1605
Period From	:	10-19-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	111	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.25
CURRENT BILL - NOVEMBER 2016		415.64
TOTAL AMOUNT DUE		845.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 481.00

Your monthly electricity consumption chart

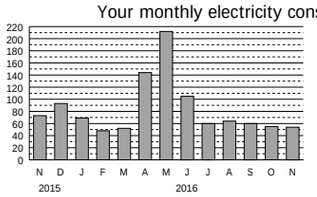

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.64		
Less : VAT	28.82		
Amount Net of VAT	386.82		
Less: BIR 2306	12.01		
BIR 2307	7.22	VATable Sales	386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.59	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	396.41	TOTAL SALES	415.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/525/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614313724898

Collection Ref. Code	: 1857-62-272-3	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6143047933-9				
Customer Name	: ROSALES,BABY WEN LUMOCHO	TOTAL AMOUNT DUE	: 845.01	Overdue Bill	: 1
Meter Number	: 012571 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61430479339

BC14/180.1/525/0/10/11-21-2016/38

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889125547475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88975008116

BILLING STATEMENT

1007376394

Date : 11-21-2016

BC14/180.1/526/0494294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897500811-6

Collection Ref. Code : 1859-85-281-5

Customer Information----------

Name : NOBLE,ARNEL FABE

Premise Address : SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037740	Pole No	:	0494294
Serial No	:	125290531	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7821
Period From	:	10-19-2016	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.48
CURRENT BILL - NOVEMBER 2016		2,220.08
TOTAL AMOUNT DUE		4,578.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,720.00

Your monthly electricity consumption chart

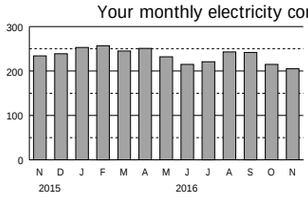

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.08		
Less : VAT	157.19		
Amount Net of VAT	2,062.89		
Less: BIR 2306	65.51		
BIR 2307	39.30	VATable Sales	2,062.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.08	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	2,115.27	TOTAL SALES	2,220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/526/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889125547475

Collection Ref. Code	: 1859-85-281-5	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8897500811-6				
Customer Name	: NOBLE,ARNEL FABE	TOTAL AMOUNT DUE	: 4,578.24	Overdue Bill	: 1
Meter Number	: MTR1037740				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88975008116

BC14/180.1/526/0/10/11-21-2016/38

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509111259770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364520

50941164779

Date : 11-21-2016

BC14/180.1/527/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094116477-9

Collection Ref. Code : 1859-28-344-6

Customer Information----------

Name : VIZANO,ROUEL GONZAGA

Premise Address : 45-G CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022558	Pole No	:	0538984
Serial No	:	121747367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4566
Period From	:	10-19-2016	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	133	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.91
CURRENT BILL - NOVEMBER 2016		1,803.09
TOTAL AMOUNT DUE		3,434.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,740.00

Your monthly electricity consumption chart

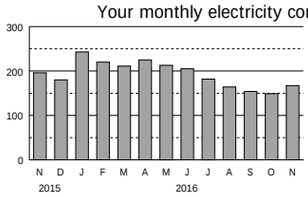

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.09		
Less : VAT	127.48		
Amount Net of VAT	1,675.61		
Less: BIR 2306	53.13		
BIR 2307	31.92	VATable Sales	1,675.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.56	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,718.04	TOTAL SALES	1,803.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/527/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509111259770

Collection Ref. Code	: 1859-28-344-6	Premise Address	: 45-G CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5094116477-9		
Customer Name	: VIZANO,ROUEL GONZAGA	TOTAL AMOUNT DUE	: 3,434.49
Meter Number	: MTR1022558		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50941164779

BC14/180.1/527/0/10/11-21-2016/38

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689377957378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377012

68986000005

Date : 11-21-2016

BC14/180.1/540/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898600000-5

Collection Ref. Code : 1815-44-893-8

Customer Information----------

Name : TABARES,POLICER TM R.

Premise Address : 1018,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130528WS6	Pole No	:	0492485
Serial No	:	72633387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7604
Period From	:	10-19-2016	Prev Rdg	:	7550
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.97
CURRENT BILL - NOVEMBER 2016		413.16
TOTAL AMOUNT DUE		732.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 404.25

Your monthly electricity consumption chart

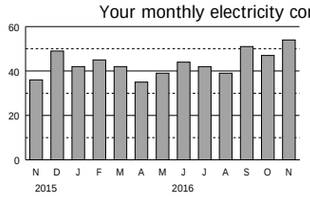

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.16		
Less : VAT	28.56		
Amount Net of VAT	384.60		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.51	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	394.07	TOTAL SALES	413.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/540/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689377957378

Collection Ref. Code	: 1815-44-893-8	Premise Address	: 1018,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6898600000-5		
Customer Name	: TABARES,POLICER TM R.	TOTAL AMOUNT DUE	: 732.70
Meter Number	: 130528WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68986000005

BC14/180.1/540/0/10/11-21-2016/38

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056233214352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370503

05654445591

Date : 11-21-2016

BC14/180.1/551/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565444559-1

Collection Ref. Code : 1857-69-857-6

Customer Information----------

Name : DEJON,ADELFA MERAVELES

Premise Address : 1018 M. SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011734 EFS6	Pole No	:	0494266
Serial No	:	121434629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2234
Period From	:	10-19-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	122	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.64
CURRENT BILL - NOVEMBER 2016		1,298.59
TOTAL AMOUNT DUE		2,532.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,406.00

Your monthly electricity consumption chart

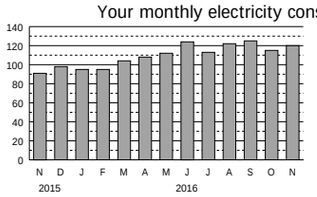

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.59		
Less : VAT	91.91		
Amount Net of VAT	1,206.68		
Less: BIR 2306	38.32		
BIR 2307	22.99	VATable Sales	1,206.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.37	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,237.28	TOTAL SALES	1,298.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/551/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056233214352

Collection Ref. Code	: 1857-69-857-6	Premise Address	: 1018 M. SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0565444559-1				
Customer Name	: DEJON,ADELFA MERAVELES	TOTAL AMOUNT DUE	: 2,532.29	Overdue Bill	: 1
Meter Number	: 011734 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05654445591

BC14/180.1/551/0/10/11-21-2016/38

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729674102917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373132

72947000005

Date : 11-21-2016

BC14/180.1/560/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294700000-5

Collection Ref. Code : 1837-60-143-7

Customer Information----------

Name : VILLACARLOS,FRANCISCO S TM

Premise Address : 1018-SANGI BASAK

TIN :

Metering Information----------

Meter No	:	493731 GS6	Pole No	:	0494245
Serial No	:	95623921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8028
Period From	:	10-19-2016	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 86.73
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.72
CURRENT BILL - NOVEMBER 2016		652.45
TOTAL AMOUNT DUE		1,231.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 472.00

Your monthly electricity consumption chart

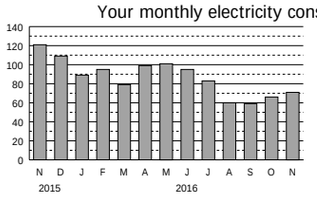

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.45		
Less : VAT	45.62		
Amount Net of VAT	606.83		
Less: BIR 2306	19.01		
BIR 2307	11.46	VATable Sales	606.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.36	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	621.98	TOTAL SALES	652.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/560/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729674102917

Collection Ref. Code	: 1837-60-143-7	Premise Address	: 1018-SANGI BASAK		
Account ID	: 7294700000-5				
Customer Name	: VILLACARLOS,FRANCISCO S TM	TOTAL AMOUNT DUE	: 1,231.71	Overdue Bill	: 1
Meter Number	: 493731 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72947000005

BC14/180.1/560/0/10/11-21-2016/38

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677605892378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366874

67788000007

Date : 11-21-2016

BC14/180.1/580/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778800000-7

Collection Ref. Code : 1833-66-749-2

Customer Information----------

Name : DAYONDON,ROSEL A

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	305142GS6	Pole No	:	0494266
Serial No	:	44213396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10818
Period From	:	10-19-2016	Prev Rdg	:	10771
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 169.42
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.78
CURRENT BILL - NOVEMBER 2016		311.95
TOTAL AMOUNT DUE		553.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,032.72

Your monthly electricity consumption chart

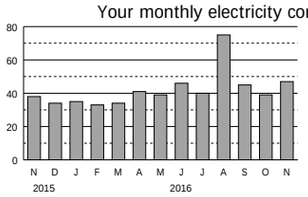

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.95		
Less : VAT	21.38		
Amount Net of VAT	290.57		
Less: BIR 2306	8.91		
BIR 2307	5.36	VATable Sales	290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.30	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	297.68	TOTAL SALES	311.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/580/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677605892378

Collection Ref. Code	: 1833-66-749-2	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 6778800000-7				
Customer Name	: DAYONDON,ROSEL A	TOTAL AMOUNT DUE	: 553.02	Overdue Bill	: 1
Meter Number	: 305142GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67788000007

BC14/180.1/580/0/10/11-21-2016/38

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122612584018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370879

12226000003

Date : 11-21-2016

BC14/180.1/581/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222600000-3

Collection Ref. Code : 1809-30-812-7

Customer Information----------

Name : PACANA,REBECCA

Premise Address : BASAK BSDE LUZON MOTORS

TIN :

Metering Information----------

Meter No	:	525895 GS6	Pole No	:	0494266
Serial No	:	54191999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3370
Period From	:	10-19-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.95	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	308.11
Transmission Charge	0.4416/kWh	26.71
System Loss Charge	0.7643/kWh	46.23
Sub-Total		381.05
Distribution Charges		
Distribution Charge	1.7506/kWh	105.88
Supply Charge	0.4118/kWh	24.91
Metering Charge	0.6989/kWh	42.27
	5.00/month	5.00
Sub-Total		178.06
Others		
Subsidy on Lifeline Discount	-0.3 of 559.11	- 167.73
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.01
Transmission		0.78
System Loss		2.72
Distribution		21.37
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.43
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.50
Sub-Total		63.97
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		464.40
TOTAL AMOUNT DUE		917.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 560.00

Your monthly electricity consumption chart

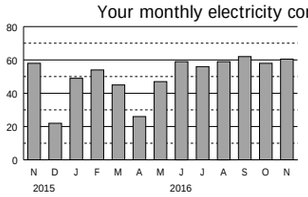

Avg Monthly Usage : 50.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.40		
Less : VAT	32.17		
Amount Net of VAT	432.23		
Less: BIR 2306	13.41		
BIR 2307	8.07	VATable Sales	432.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.75	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	442.92	TOTAL SALES	464.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/581/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122612584018

Collection Ref. Code	: 1809-30-812-7	Premise Address	: BASAK BSDE LUZON MOTORS		
Account ID	: 1222600000-3				
Customer Name	: PACANA,REBECCA	TOTAL AMOUNT DUE	: 917.11	Overdue Bill	: 1
Meter Number	: 525895 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12226000003

BC14/180.1/581/0/10/11-21-2016/38

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617228107068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369387

61709000006

Date : 11-21-2016

BC14/180.1/600/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170900000-6

Collection Ref. Code : 1829-17-209-3

Customer Information----------

Name : TALAUGON,SUSAN R

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	305350GS6	Pole No	:	0494266
Serial No	:	49366520	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16517
Period From	:	10-19-2016	Prev Rdg	:	16317
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.44	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,017.31
Transmission Charge	0.4416/kWh	88.19
System Loss Charge	0.7643/kWh	152.63
Sub-Total		1,258.13
Distribution Charges		
Distribution Charge	1.7506/kWh	349.59
Supply Charge	0.4118/kWh	82.24
Metering Charge	0.6989/kWh	139.57
	5.00/month	5.00
Sub-Total		576.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		62.81
Transmission		2.59
System Loss		8.96
Distribution		69.17
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.18
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.76
Sub-Total		262.61
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,163.53
TOTAL AMOUNT DUE		4,491.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,126.00

Your monthly electricity consumption chart

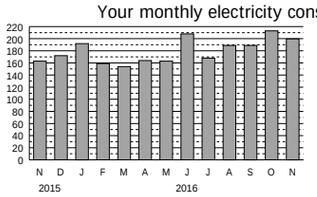

Avg Monthly Usage : 179.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.53		
Less : VAT	153.21		
Amount Net of VAT	2,010.32		
Less: BIR 2306	63.84		
BIR 2307	38.30	VATable Sales	2,010.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.18	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	2,061.39	TOTAL SALES	2,163.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/600/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617228107068

Collection Ref. Code	: 1829-17-209-3	Premise Address	: BASAK CABREROS		
Account ID	: 6170900000-6				
Customer Name	: TALAUGON,SUSAN R	TOTAL AMOUNT DUE	: 4,491.40	Overdue Bill	: 1
Meter Number	: 305350GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709000006 BC14/180.1/600/0/10/11-21-2016/38 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912761057001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366652

91226000007

Date : 11-21-2016

BC14/180.1/610/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122600000-7

Collection Ref. Code : 1809-30-806-2

Customer Information----------

Name : CORTES,ALEJANDRA

Premise Address : BK 1018 BASAK SAN

TIN :

Metering Information----------

Meter No	:	305392GS6	Pole No	:	0494266
Serial No	:	44403805	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20864
Period From	:	10-19-2016	Prev Rdg	:	20742
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.49
CURRENT BILL - NOVEMBER 2016		1,322.06
TOTAL AMOUNT DUE		2,660.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,795.00

Your monthly electricity consumption chart

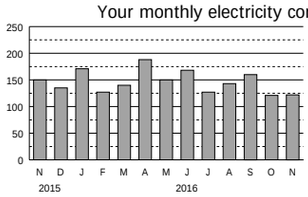

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.06		
Less : VAT	93.65		
Amount Net of VAT	1,228.41		
Less: BIR 2306	39.02		
BIR 2307	23.41	VATable Sales	1,228.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.98	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,259.63	TOTAL SALES	1,322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/610/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912761057001

Collection Ref. Code	: 1809-30-806-2	Premise Address	: BK 1018 BASAK SAN		
Account ID	: 9122600000-7				
Customer Name	: CORTES,ALEJANDRA	TOTAL AMOUNT DUE	: 2,660.74	Overdue Bill	: 1
Meter Number	: 305392GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91226000007 BC14/180.1/610/0/10/11-21-2016/38 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488480761553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370740

48847000006

Date : 11-21-2016

BC14/180.1/660/0494252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884700000-6

Collection Ref. Code : 1837-47-704-3

Customer Information----------

Name : RAGA,MICHELLE F TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	144629WS6	Pole No	:	0494252
Serial No	:	45594255	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4503
Period From	:	10-19-2016	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 162.99
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.30
CURRENT BILL - NOVEMBER 2016		204.11
TOTAL AMOUNT DUE		424.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 345.00

Your monthly electricity consumption chart

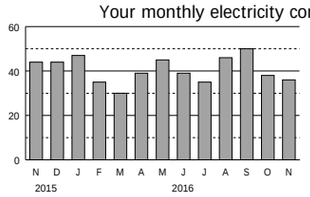

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.11		
Less : VAT	13.86		
Amount Net of VAT	190.25		
Less: BIR 2306	5.78		
BIR 2307	3.46	VATable Sales	190.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.01	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/660/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488480761553

Collection Ref. Code	: 1837-47-704-3	Premise Address	: BASAK		
Account ID	: 4884700000-6				
Customer Name	: RAGA,MICHELLE F TM	TOTAL AMOUNT DUE	: 424.66	Overdue Bill	: 1
Meter Number	: 144629WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48847000006

BC14/180.1/660/0/10/11-21-2016/38

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351812394146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369748

35108000007

Date : 11-21-2016

BC14/180.1/701/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510800000-7

Collection Ref. Code : 1823-31-809-6

Customer Information----------

Name : LAGUNA,MERCEDES A

Premise Address : 394-J GRACE COMPD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150277	Pole No	:	0530523
Serial No	:	85060752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	793
Period From	:	10-19-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	160	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.57
CURRENT BILL - NOVEMBER 2016		1,174.94
TOTAL AMOUNT DUE		2,536.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,470.00

Your monthly electricity consumption chart

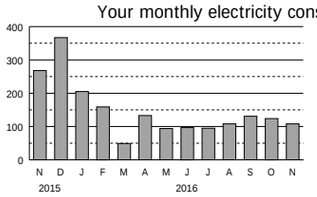

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.94		
Less : VAT	83.39		
Amount Net of VAT	1,091.55		
Less: BIR 2306	34.74		
BIR 2307	20.80	VATable Sales	1,091.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.01	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,119.40	TOTAL SALES	1,174.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/701/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351812394146

Collection Ref. Code	: 1823-31-809-6	Premise Address	: 394-J GRACE COMPD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3510800000-7		
Customer Name	: LAGUNA,MERCEDES A	TOTAL AMOUNT DUE	: 2,536.74
Meter Number	: MTR1150277		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35108000007

BC14/180.1/701/0/10/11-21-2016/38

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625287382088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376640

62528000003

Date : 11-21-2016

BC14/180.1/720/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252800000-3

Collection Ref. Code : 1825-21-668-1

Customer Information----------

Name : RAYOS,DELFIN JR E

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1082517	Pole No	:	0530530
Serial No	:	40006598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2886
Period From	:	10-19-2016	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1097	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,737.12
Transmission Charge	0.4416/kWh	150.59
System Loss Charge	0.7643/kWh	260.63
Sub-Total		2,148.34
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,217.50	144.35
Sub-Total		178.22
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		107.26
Transmission		4.43
System Loss		15.32
Distribution		117.68
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		456.30
CURRENT BILL - NOVEMBER 2016		3,763.55
TOTAL AMOUNT DUE		7,323.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,658.00

Your monthly electricity consumption chart

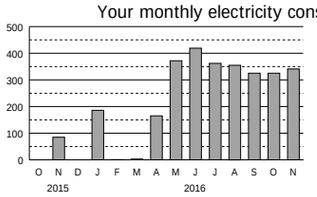

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.55		
Less : VAT	269.05		
Amount Net of VAT	3,494.50		
Less: BIR 2306	112.10		
BIR 2307	66.64	VATable Sales	3,494.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.76	VAT Zero Rated Sales	0.00
Add : VAT	269.05	VAT Amount	269.05
TOTAL AMOUNT DUE	3,584.81	TOTAL SALES	3,763.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/720/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625287382088

Collection Ref. Code	: 1825-21-668-1	Premise Address	: BASAK		
Account ID	: 6252800000-3				
Customer Name	: RAYOS,DELFIN JR E	TOTAL AMOUNT DUE	: 7,323.06	Overdue Bill	: 1
Meter Number	: MTR1082517				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62528000003

BC14/180.1/720/0/10/11-21-2016/38

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218699635189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375456

21809000009

Date : 11-21-2016

BC14/180.1/730/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180900000-9

Collection Ref. Code : 1829-34-557-5

Customer Information----------

Name : RAYOS,DELFIN E JR M1

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	353614WS6	Pole No	:	0530530
Serial No	:	56623364	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45424
Period From	:	10-19-2016	Prev Rdg	:	45289
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	640	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.11
CURRENT BILL - NOVEMBER 2016		1,485.34
TOTAL AMOUNT DUE		3,987.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,716.00

Your monthly electricity consumption chart

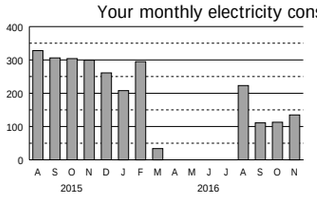

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.34		
Less : VAT	106.01		
Amount Net of VAT	1,379.33		
Less: BIR 2306	44.19		
BIR 2307	26.30	VATable Sales	1,379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.84	VAT Zero Rated Sales	0.00
Add : VAT	106.01	VAT Amount	106.01
TOTAL AMOUNT DUE	1,414.85	TOTAL SALES	1,485.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/730/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218699635189

Collection Ref. Code	: 1829-34-557-5	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 2180900000-9				
Customer Name	: RAYOS,DELFIN E JR M1	TOTAL AMOUNT DUE	: 3,987.04	Overdue Bill	: 2
Meter Number	: 353614WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21809000009 BC14/180.1/730/0/10/11-21-2016/38 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057701129896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370864

05744320374

Date : 11-21-2016

BC14/180.1/760/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574432037-4

Collection Ref. Code : 1849-95-506-9

Customer Information----------

Name : MORA,RHENEIR PARAN

Premise Address : C. PADILLA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	548904 GS6	Pole No	:	0530530
Serial No	:	86783018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22095
Period From	:	10-19-2016	Prev Rdg	:	21816
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	777	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.66
CURRENT BILL - NOVEMBER 2016		3,020.42
TOTAL AMOUNT DUE		6,270.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,243.00

Your monthly electricity consumption chart

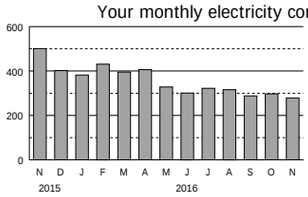

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.42		
Less : VAT	213.84		
Amount Net of VAT	2,806.58		
Less: BIR 2306	89.10		
BIR 2307	53.47	VATable Sales	2,806.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.01	VAT Zero Rated Sales	0.00
Add : VAT	213.84	VAT Amount	213.84
TOTAL AMOUNT DUE	2,877.85	TOTAL SALES	3,020.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/760/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057701129896

Collection Ref. Code	: 1849-95-506-9	Premise Address	: C. PADILLA,BASAK SAN NICOLAS		
Account ID	: 0574432037-4				
Customer Name	: MORA,RHENEIR PARAN	TOTAL AMOUNT DUE	: 6,270.83	Overdue Bill	: 1
Meter Number	: 548904 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05744320374 BC14/180.1/760/0/10/11-21-2016/38 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165059921570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377504

16528000009

Date : 11-21-2016

BC14/180.1/790/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652800000-9

Collection Ref. Code : 1825-24-539-8

Customer Information----------

Name : ROSA,WARLANE DELA B

Premise Address : GRACE COMP BASAK

TIN :

Metering Information----------

Meter No	:	346549GS6	Pole No	:	0530530
Serial No	:	40532019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44009
Period From	:	10-19-2016	Prev Rdg	:	43495
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1450	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,168.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,618.42
Transmission Charge	0.4416/kWh	226.98
System Loss Charge	0.7643/kWh	392.85
Sub-Total		3,238.25
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,168.50	123.37
Sub-Total		174.42
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		161.67
Transmission		6.68
System Loss		23.05
Distribution		177.09
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		675.35
CURRENT BILL - NOVEMBER 2016		5,563.73
TOTAL AMOUNT DUE		11,732.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 15,730.00

Your monthly electricity consumption chart

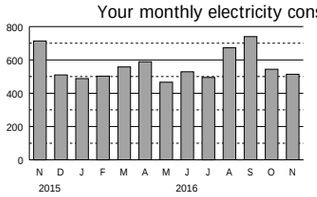

Avg Monthly Usage : 563.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.73		
Less : VAT	393.82		
Amount Net of VAT	5,169.91		
Less: BIR 2306	164.10		
BIR 2307	98.50	VATable Sales	5,169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,907.31	VAT Zero Rated Sales	0.00
Add : VAT	393.82	VAT Amount	393.82
TOTAL AMOUNT DUE	5,301.13	TOTAL SALES	5,563.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/790/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165059921570

Collection Ref. Code	: 1825-24-539-8	Premise Address	: GRACE COMP BASAK		
Account ID	: 1652800000-9				
Customer Name	: ROSA,WARLANE DELA B	TOTAL AMOUNT DUE	: 11,732.17	Overdue Bill	: 1
Meter Number	: 346549GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16528000009

BC14/180.1/790/0/10/11-21-2016/38

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445376630548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366392

44528000001

Date : 11-21-2016

BC14/180.1/820/0530544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452800000-1

Collection Ref. Code : 1825-23-029-3

Customer Information----------

Name : AGUILA,DIONISIO S

Premise Address : C PADILLA ST BASAK

TIN :

Metering Information----------

Meter No	:	340584GS6	Pole No	:	0530544
Serial No	:	41669780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86429
Period From	:	10-19-2016	Prev Rdg	:	84409
No of Days	:	31	Diff Rdg	:	2020
Avg kWh/day	:	65.16	Registered	:	2020
Conn Load	:	721	Billed kWh	:	2020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,926.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,290.28
Transmission Charge	0.4416/kWh	892.03
System Loss Charge	0.7643/kWh	1,543.89
Sub-Total		12,726.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,536.21
Supply Charge	0.4118/kWh	831.84
Metering Charge	0.6989/kWh	1,411.78
	5.00/month	5.00
Sub-Total		5,784.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	200.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.24
Surcharge	0.02 of 18,926.50	378.53
Sub-Total		579.15
Government Charges		
Franchise Tax - Local		143.17
Value Added Tax		
Generation		635.36
Transmission		26.23
System Loss		90.67
Distribution		694.18
Others		86.68
Universal Charge		
Missionary Electrification	0.1561/kWh	315.32
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.48
Sub-Total		2,638.62
CURRENT BILL - NOVEMBER 2016		21,728.80
TOTAL AMOUNT DUE		40,655.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 21,472.00

Your monthly electricity consumption chart

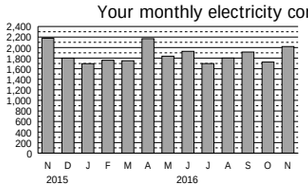

Avg Monthly Usage : 1,868.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,728.80		
Less : VAT	1,533.12		
Amount Net of VAT	20,195.68		
Less: BIR 2306	638.82		
BIR 2307	384.67	VATable Sales	20,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,172.19	VAT Zero Rated Sales	0.00
Add : VAT	1,533.12	VAT Amount	1,533.12
TOTAL AMOUNT DUE	20,705.31	TOTAL SALES	21,728.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/820/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445376630548

Collection Ref. Code	: 1825-23-029-3	Premise Address	: C PADILLA ST BASAK		
Account ID	: 4452800000-1				
Customer Name	: AGUILA,DIONISIO S	TOTAL AMOUNT DUE	: 40,655.07	Overdue Bill	: 1
Meter Number	: 340584GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44528000001 BC14/180.1/820/0/10/11-21-2016/38 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892084489644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377117

89208000003

Date : 11-21-2016

BC14/180.1/860/0530551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920800000-3

Collection Ref. Code : 1823-49-335-1

Customer Information----------

Name : CABANADA,ERIBERTO F

Premise Address : 1026,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103869	Pole No	:	0530551
Serial No	:	40045975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	708
Period From	:	10-19-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	270	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.6216/kWh	65.89
System Loss Charge	0.7429/kWh	78.75
Sub-Total		684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 642.00	12.84
Sub-Total		23.37
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.34
Transmission		1.94
System Loss		4.55
Distribution		36.99
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.66
CURRENT BILL - NOVEMBER 2016		1,154.95
TOTAL AMOUNT DUE		1,796.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

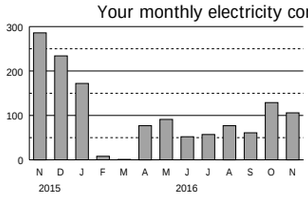

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.95		
Less : VAT	80.54		
Amount Net of VAT	1,074.41		
Less: BIR 2306	33.55		
BIR 2307	20.48	VATable Sales	1,074.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.38	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,100.92	TOTAL SALES	1,154.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/860/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892084489644

Collection Ref. Code	: 1823-49-335-1	Premise Address	: 1026,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8920800000-3				
Customer Name	: CABANADA,ERIBERTO F	TOTAL AMOUNT DUE	: 1,796.96	Overdue Bill	: 1
Meter Number	: MTR1103869				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89208000003 BC14/180.1/860/0/10/11-21-2016/38 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202255650165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361667

20226000006

Date : 11-21-2016

BC14/180.1/880/0530551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022600000-6

Collection Ref. Code : 1809-30-680-9

Customer Information----------

Name : CABANADA,CIRILA

Premise Address : C PADILLA ST BSDE 1026,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	190133WS6	Pole No	:	0530551
Serial No	:	43386549	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83212
Period From	:	10-19-2016	Prev Rdg	:	83162
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 180.24
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.64
CURRENT BILL - NOVEMBER 2016		331.48
TOTAL AMOUNT DUE		581.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 486.00

Your monthly electricity consumption chart

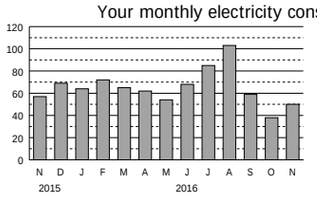

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.48		
Less : VAT	22.68		
Amount Net of VAT	308.80		
Less: BIR 2306	9.46		
BIR 2307	5.70	VATable Sales	308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.64	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	316.32	TOTAL SALES	331.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/880/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202255650165

Collection Ref. Code	: 1809-30-680-9	Premise Address	: C PADILLA ST BSDE 1026,BASAK SAN NICOLAS		
Account ID	: 2022600000-6				
Customer Name	: CABANADA,CIRILA	TOTAL AMOUNT DUE	: 581.12	Overdue Bill	: 1
Meter Number	: 190133WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20226000006

BC14/180.1/880/0/10/11-21-2016/38

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534653233568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360062

53418000005

Date : 11-21-2016

BC14/180.1/960/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341800000-5

Collection Ref. Code : 1823-88-761-9

Customer Information----------

Name : PANTINOPLE,EUGENIO B

Premise Address : BACALSO ST

TIN :

Metering Information----------

Meter No	:	5635 EVS6	Pole No	:	0530586
Serial No	:	01572765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3811
Period From	:	10-19-2016	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	720	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 830.50	16.61
Sub-Total		27.53
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.79
CURRENT BILL - NOVEMBER 2016		1,184.08
TOTAL AMOUNT DUE		2,014.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 956.00

Your monthly electricity consumption chart

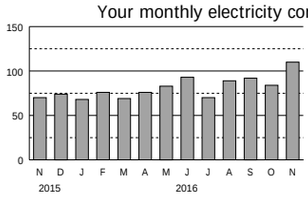

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.08		
Less : VAT	83.58		
Amount Net of VAT	1,100.50		
Less: BIR 2306	34.82		
BIR 2307	20.96	VATable Sales	1,100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.72	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,128.30	TOTAL SALES	1,184.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/960/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534653233568

Collection Ref. Code	: 1823-88-761-9	Premise Address	: BACALSO ST		
Account ID	: 5341800000-5				
Customer Name	: PANTINOPLE,EUGENIO B	TOTAL AMOUNT DUE	: 2,014.45	Overdue Bill	: 1
Meter Number	: 5635 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53418000005

BC14/180.1/960/0/10/11-21-2016/38

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691178186197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377614

69126000004

Date : 11-21-2016

BC14/180.1/980/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912600000-4

Collection Ref. Code : 1809-30-644-2

Customer Information----------

Name : BELLONES,NATALIA

Premise Address : BASAK BK NINO ANTHONY,BEERHOUSE,C/O MELECIA REMORERAS

TIN :

Metering Information----------

Meter No	:	220986WS6	Pole No	:	0530586
Serial No	:	47843261	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80481
Period From	:	10-19-2016	Prev Rdg	:	80342
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.23
CURRENT BILL - NOVEMBER 2016		1,509.73
TOTAL AMOUNT DUE		3,222.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 830.00

Your monthly electricity consumption chart

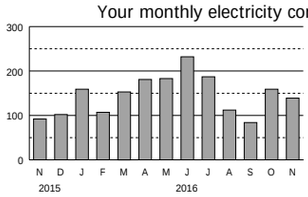

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.73		
Less : VAT	107.04		
Amount Net of VAT	1,402.69		
Less: BIR 2306	44.61		
BIR 2307	26.73	VATable Sales	1,402.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.35	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,438.39	TOTAL SALES	1,509.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/980/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691178186197

Collection Ref. Code	: 1809-30-644-2	Premise Address	: BASAK BK NINO ANTHONY,BEERHOUSE,C/O MELECIA REMORERAS
Account ID	: 6912600000-4		
Customer Name	: BELLONES,NATALIA	TOTAL AMOUNT DUE	: 3,222.72
Meter Number	: 220986WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69126000004

BC14/180.1/980/0/10/11-21-2016/38

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991337976333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372008

99126000001

Date : 11-21-2016

BC14/180.1/990/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912600000-1

Collection Ref. Code : 1809-30-653-1

Customer Information----------

Name : SANCHEZ,GREGORIO

Premise Address : 402 BASAK BONTORES,C/O FE URSAL

TIN :

Metering Information----------

Meter No	:	178311DS6	Pole No	:	0530586
Serial No	:	12629620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12986
Period From	:	10-19-2016	Prev Rdg	:	12827
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,391.00	87.82
Sub-Total		103.61
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.75
CURRENT BILL - NOVEMBER 2016		1,781.03
TOTAL AMOUNT DUE		3,672.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 600.00

Your monthly electricity consumption chart

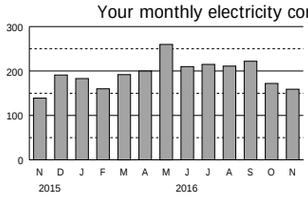

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.03		
Less : VAT	128.26		
Amount Net of VAT	1,652.77		
Less: BIR 2306	53.45		
BIR 2307	31.54	VATable Sales	1,652.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.78	VAT Zero Rated Sales	0.00
Add : VAT	128.26	VAT Amount	128.26
TOTAL AMOUNT DUE	1,696.04	TOTAL SALES	1,781.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/990/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991337976333

Collection Ref. Code	: 1809-30-653-1	Premise Address	: 402 BASAK BONTORES,C/O FE URSAL		
Account ID	: 9912600000-1				
Customer Name	: SANCHEZ,GREGORIO	TOTAL AMOUNT DUE	: 3,672.18	Overdue Bill	: 1
Meter Number	: 178311DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99126000001 BC14/180.1/990/0/10/11-21-2016/38 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955812024681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376475

95588000000

Date : 11-21-2016

BC14/180.1/1000/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558800000-0

Collection Ref. Code : 1827-52-650-5

Customer Information----------

Name : BELLONES,ROSARIO A

Premise Address : 402 BACALSO AVENUE

TIN :

Metering Information----------

Meter No	:	221058WS6	Pole No	:	0530586
Serial No	:	42386641	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	77071
Period From	:	10-19-2016	Prev Rdg	:	76857
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	675	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.07
CURRENT BILL - NOVEMBER 2016		2,368.01
TOTAL AMOUNT DUE		3,104.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,770.00

Your monthly electricity consumption chart

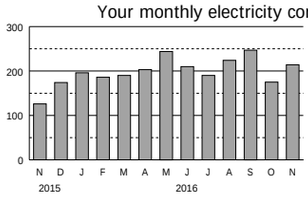

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.01		
Less : VAT	169.51		
Amount Net of VAT	2,198.50		
Less: BIR 2306	70.64		
BIR 2307	41.93	VATable Sales	2,198.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.93	VAT Zero Rated Sales	0.00
Add : VAT	169.51	VAT Amount	169.51
TOTAL AMOUNT DUE	2,255.44	TOTAL SALES	2,368.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1000/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955812024681

Collection Ref. Code	: 1827-52-650-5	Premise Address	: 402 BACALSO AVENUE		
Account ID	: 9558800000-0				
Customer Name	: BELLONES,ROSARIO A	TOTAL AMOUNT DUE	: 3,104.85	Overdue Bill	: 1
Meter Number	: 221058WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95588000000 BC14/180.1/1000/0/10/11-21-2016/38 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791348029239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376316

79126000003

Date : 11-21-2016

BC14/180.1/1110/0530593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912600000-3

Collection Ref. Code : 1809-30-647-7

Customer Information----------

Name : MAGDADARO,ABELIO

Premise Address : BASAK, MAMBALING,BK ACE MOTOR SHOP

TIN :

Metering Information----------

Meter No	:	320853GS6	Pole No	:	0530593
Serial No	:	46907903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22955
Period From	:	10-19-2016	Prev Rdg	:	22888
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.39
CURRENT BILL - NOVEMBER 2016		582.88
TOTAL AMOUNT DUE		1,154.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 565.00

Your monthly electricity consumption chart

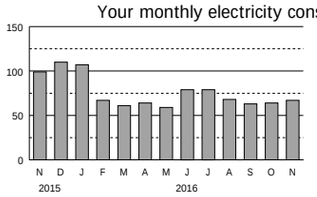

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.88		
Less : VAT	40.68		
Amount Net of VAT	542.20		
Less: BIR 2306	16.96		
BIR 2307	10.21	VATable Sales	542.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.03	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	555.71	TOTAL SALES	582.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1110/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791348029239

Collection Ref. Code : 1809-30-647-7

Account ID : 7912600000-3

Customer Name : MAGDADARO,ABELIO

Meter Number : 320853GS6

Period : Oct 2016

Premise Address : BASAK, MAMBALING,BK ACE MOTOR SHOP

TOTAL AMOUNT DUE : 1,154.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79126000003

BC14/180.1/1110/0/10/11-21-2016/38

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191081547844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372253

19126000009

Date : 11-21-2016

BC14/180.1/1140/0530600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912600000-9

Collection Ref. Code : 1809-30-599-3

Customer Information----------

Name : ALMACEN,SYLVIA

Premise Address : BASAK, MAMBALING,C/O ELMO URSAL

TIN :

Metering Information----------

Meter No	:	MTR1105957	Pole No	:	0530600
Serial No	:	40026874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7714
Period From	:	10-19-2016	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,411.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,971.46
Transmission Charge	0.4416/kWh	170.90
System Loss Charge	0.7643/kWh	295.78
Sub-Total		2,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,412.00	88.24
Sub-Total		126.68
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		121.72
Transmission		5.03
System Loss		17.37
Distribution		133.48
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		508.06
CURRENT BILL - NOVEMBER 2016		4,185.20
TOTAL AMOUNT DUE		8,597.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 4,610.00

Your monthly electricity consumption chart

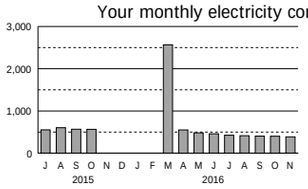

Avg Monthly Usage : 644.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.20		
Less : VAT	296.11		
Amount Net of VAT	3,889.09		
Less: BIR 2306	123.40		
BIR 2307	74.09	VATable Sales	3,889.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.60	VAT Zero Rated Sales	0.00
Add : VAT	296.11	VAT Amount	296.11
TOTAL AMOUNT DUE	3,987.71	TOTAL SALES	4,185.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1140/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191081547844

Collection Ref. Code	: 1809-30-599-3	Premise Address	: BASAK, MAMBALING,C/O ELMO URSAL		
Account ID	: 1912600000-9				
Customer Name	: ALMACEN,SYLVIA	TOTAL AMOUNT DUE	: 8,597.14	Overdue Bill	: 1
Meter Number	: MTR1105957				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19126000009 BC14/180.1/1140/0/10/11-21-2016/38 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291316155663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376679

29126000008

Date : 11-21-2016

BC14/180.1/1170/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912600000-8

Collection Ref. Code : 1809-30-605-1

Customer Information----------

Name : CHU,JACINTO L

Premise Address : BASAK OPP EVANGELICAL

TIN :

Metering Information----------

Meter No	:	MTR1105918	Pole No	:	0550383
Serial No	:	40026977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2187
Period From	:	10-19-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1040	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,588.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.95
CURRENT BILL - NOVEMBER 2016		1,283.38
TOTAL AMOUNT DUE		2,872.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,656.00

Your monthly electricity consumption chart

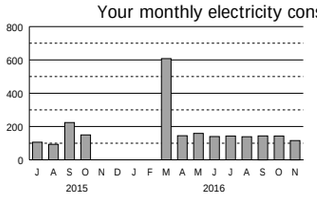

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.38		
Less : VAT	90.22		
Amount Net of VAT	1,193.16		
Less: BIR 2306	37.61		
BIR 2307	22.76	VATable Sales	1,193.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.79	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,223.01	TOTAL SALES	1,283.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1170/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291316155663

Collection Ref. Code	: 1809-30-605-1	Premise Address	: BASAK OPP EVANGELICAL		
Account ID	: 2912600000-8				
Customer Name	: CHU,JACINTO L	TOTAL AMOUNT DUE	: 2,872.33	Overdue Bill	: 1
Meter Number	: MTR1105918				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29126000008 BC14/180.1/1170/0/10/11-21-2016/38 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679984005275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367479

67928000008

Date : 11-21-2016

BC14/180.1/1180/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792800000-8

Collection Ref. Code : 1843-86-230-1

Customer Information----------

Name : OROPESA,MARCIANO JR F

Premise Address : COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105925	Pole No	:	0550383
Serial No	:	40026978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3046
Period From	:	10-19-2016	Prev Rdg	:	2840
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	544	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.53
CURRENT BILL - NOVEMBER 2016		2,237.44
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,897.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 16.00

Your monthly electricity consumption chart

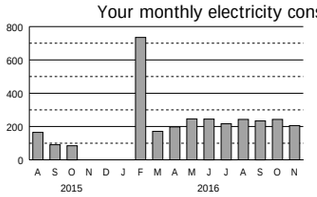

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.44		
Less : VAT	158.65		
Amount Net of VAT	2,078.79		
Less: BIR 2306	66.10		
BIR 2307	39.61	VATable Sales	2,078.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.08	VAT Zero Rated Sales	0.00
Add : VAT	158.65	VAT Amount	158.65
TOTAL AMOUNT DUE	2,131.73	TOTAL SALES	2,237.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1180/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679984005275

Collection Ref. Code	: 1843-86-230-1	Premise Address	: COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6792800000-8				
Customer Name	: OROPESA,MARCIANO JR F	TOTAL AMOUNT DUE	: 4,897.98	Overdue Bill	: 1
Meter Number	: MTR1105925				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67928000008 BC14/180.1/1180/0/10/11-21-2016/38 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269950791713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361089

26995875858

Date : 11-21-2016

BC14/180.1/1181/0530614/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699587585-8

Collection Ref. Code : 1857-72-320-1

Customer Information----------

Name : NAVARRO,BRIGIDA EMPUERTO

Premise Address : 1038 BONTORES,LEMON EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105954	Pole No	:	0530614
Serial No	:	40027455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2299
Period From	:	10-19-2016	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	444	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.6216/kWh	106.29
System Loss Charge	0.7429/kWh	127.04
Sub-Total		1,104.44
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		53.78
Transmission		3.13
System Loss		7.35
Distribution		59.31
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.16
CURRENT BILL - NOVEMBER 2016		1,884.79
TOTAL AMOUNT DUE		4,031.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,312.00

Your monthly electricity consumption chart

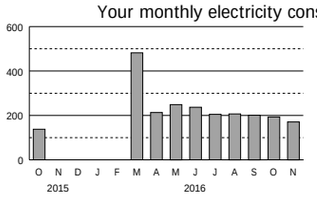

Avg Monthly Usage : 229.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.79		
Less : VAT	132.25		
Amount Net of VAT	1,752.54		
Less: BIR 2306	55.11		
BIR 2307	33.42	VATable Sales	1,752.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.01	VAT Zero Rated Sales	0.00
Add : VAT	132.25	VAT Amount	132.25
TOTAL AMOUNT DUE	1,796.26	TOTAL SALES	1,884.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1181/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269950791713

Collection Ref. Code	: 1857-72-320-1	Premise Address	: 1038 BONTORES,LEMON EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2699587585-8				
Customer Name	: NAVARRO,BRIGIDA EMPUERTO	TOTAL AMOUNT DUE	: 4,031.44	Overdue Bill	: 1
Meter Number	: MTR1105954				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26995875858

BC14/180.1/1181/0/10/11-21-2016/38

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998986351183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374046

99847000009

Date : 11-21-2016

BC14/180.1/1220/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984700000-9

Collection Ref. Code : 1837-51-152-7

Customer Information----------

Name : NAVASQUEZ,DIOSDADO L SR TM

Premise Address : BONTORES BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105922	Pole No	:	0550383
Serial No	:	40026976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4240
Period From	:	10-19-2016	Prev Rdg	:	3966
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.52
CURRENT BILL - NOVEMBER 2016		2,961.38
TOTAL AMOUNT DUE		5,932.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,167.00

Your monthly electricity consumption chart

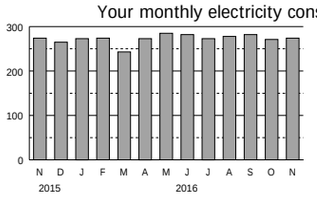

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.38		
Less : VAT	209.46		
Amount Net of VAT	2,751.92		
Less: BIR 2306	87.27		
BIR 2307	52.43	VATable Sales	2,751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.22	VAT Zero Rated Sales	0.00
Add : VAT	209.46	VAT Amount	209.46
TOTAL AMOUNT DUE	2,821.68	TOTAL SALES	2,961.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1220/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998986351183

Collection Ref. Code	: 1837-51-152-7	Premise Address	: BONTORES BASAK SAN,NICOLAS		
Account ID	: 9984700000-9				
Customer Name	: NAVASQUEZ,DIOSDADO L SR TM	TOTAL AMOUNT DUE	: 5,932.71	Overdue Bill	: 1
Meter Number	: MTR1105922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99847000009 BC14/180.1/1220/0/10/11-21-2016/38 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941622964186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364725

94156000005

Date : 11-21-2016

BC14/180.1/1230/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415600000-5

Collection Ref. Code : 1821-47-437-6

Customer Information----------

Name : BALUYUT,LEONORA TM N.

Premise Address : 1042-A BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105949	Pole No	:	0530642
Serial No	:	40026033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3646
Period From	:	10-19-2016	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	190	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,295.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.6216/kWh	132.40
System Loss Charge	0.7429/kWh	158.24
Sub-Total		1,375.70
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		67.00
Transmission		3.89
System Loss		9.15
Distribution		73.74
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.58
CURRENT BILL - NOVEMBER 2016		2,337.81
TOTAL AMOUNT DUE		4,633.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,684.00

Your monthly electricity consumption chart

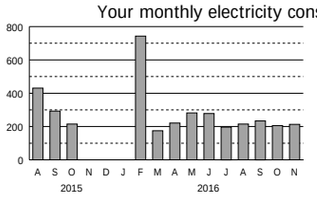

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.81		
Less : VAT	163.68		
Amount Net of VAT	2,174.13		
Less: BIR 2306	68.21		
BIR 2307	41.45	VATable Sales	2,174.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.47	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,228.15	TOTAL SALES	2,337.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1230/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941622964186

Collection Ref. Code : 1821-47-437-6

Account ID : 9415600000-5

Customer Name : BALUYUT,LEONORA TM N.

Meter Number : MTR1105949

Period : Oct 2016

Premise Address : 1042-A BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,633.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94156000005

BC14/180.1/1230/0/10/11-21-2016/38

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570465343130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361675

57026000000

Date : 11-21-2016

BC14/180.1/1240/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702600000-0

Collection Ref. Code : 1809-29-224-7

Customer Information----------

Name : NAVARRO,CELESTINO

Premise Address : BK 1040 BASAK BONTORS

TIN :

Metering Information----------

Meter No	:	MTR1105928	Pole No	:	0530642
Serial No	:	40026824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1142
Period From	:	10-19-2016	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 104.66
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.35
CURRENT BILL - NOVEMBER 2016		560.03
TOTAL AMOUNT DUE		1,240.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 675.00

Your monthly electricity consumption chart

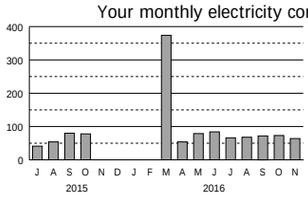

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.03		
Less : VAT	39.21		
Amount Net of VAT	520.82		
Less: BIR 2306	16.34		
BIR 2307	9.81	VATable Sales	520.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.67	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	533.88	TOTAL SALES	560.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1240/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570465343130

Collection Ref. Code	: 1809-29-224-7	Premise Address	: BK 1040 BASAK BONTORS		
Account ID	: 5702600000-0				
Customer Name	: NAVARRO,CELESTINO	TOTAL AMOUNT DUE	: 1,240.29	Overdue Bill	: 1
Meter Number	: MTR1105928				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57026000000 BC14/180.1/1240/0/10/11-21-2016/38 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674873956983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364746

67408000007

Date : 11-21-2016

BC14/180.1/1250/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740800000-7

Collection Ref. Code : 1831-46-857-3

Customer Information----------

Name : DELFIN,FRANCISCO P

Premise Address : 1036 LEMON ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105930	Pole No	:	0530642
Serial No	:	40026823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1871
Period From	:	10-19-2016	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.95
CURRENT BILL - NOVEMBER 2016		1,268.41
TOTAL AMOUNT DUE		2,566.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,435.00

Your monthly electricity consumption chart

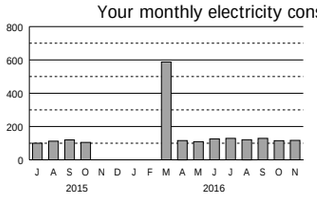

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.41		
Less : VAT	89.85		
Amount Net of VAT	1,178.56		
Less: BIR 2306	37.43		
BIR 2307	22.46	VATable Sales	1,178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.67	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,208.52	TOTAL SALES	1,268.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1250/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674873956983

Collection Ref. Code	: 1831-46-857-3	Premise Address	: 1036 LEMON ST,BASAK SAN NICOLAS
Account ID	: 6740800000-7		
Customer Name	: DELFIN,FRANCISCO P	TOTAL AMOUNT DUE	: 2,566.43
Meter Number	: MTR1105930		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67408000007 BC14/180.1/1250/0/10/11-21-2016/38 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670879413295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361932

67026000009

Date : 11-21-2016

BC14/180.1/1260/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702600000-9

Collection Ref. Code : 1809-29-227-1

Customer Information----------

Name : SIEGA,AGUSTIN-UP

Premise Address : 1040A BASAK BUNTORES

TIN :

Metering Information----------

Meter No	:	MTR1105940	Pole No	:	0530642
Serial No	:	40026068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2101
Period From	:	10-19-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.38
CURRENT BILL - NOVEMBER 2016		1,272.21
TOTAL AMOUNT DUE		2,738.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,798.00

Your monthly electricity consumption chart

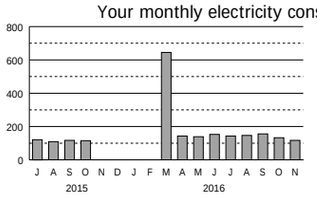

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.21		
Less : VAT	90.26		
Amount Net of VAT	1,181.95		
Less: BIR 2306	37.60		
BIR 2307	22.52	VATable Sales	1,181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.83	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,212.09	TOTAL SALES	1,272.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1260/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670879413295

Collection Ref. Code	: 1809-29-227-1	Premise Address	: 1040A BASAK BUNTORES		
Account ID	: 6702600000-9				
Customer Name	: SIEGA,AGUSTIN-UP	TOTAL AMOUNT DUE	: 2,738.60	Overdue Bill	: 1
Meter Number	: MTR1105940				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67026000009 BC14/180.1/1260/0/10/11-21-2016/38 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548826967406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367912

54893523982

Date : 11-21-2016

BC14/180.1/1290/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489352398-2

Collection Ref. Code : 1851-18-425-2

Customer Information----------

Name : PENA,MA.LOURDES MORANDARTE

Premise Address : #4 LEMON EXTENSION,BONTORES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105936	Pole No	:	0530642
Serial No	:	40026826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5080
Period From	:	10-19-2016	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		- 78.48
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.71
CURRENT BILL - NOVEMBER 2016		756.14
TOTAL AMOUNT DUE		2,366.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 770.00

Your monthly electricity consumption chart

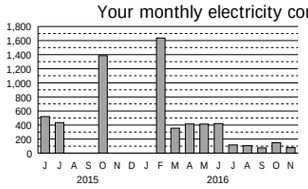

Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.14		
Less : VAT	53.65		
Amount Net of VAT	702.49		
Less: BIR 2306	22.36		
BIR 2307	13.29	VATable Sales	702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.84	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	720.49	TOTAL SALES	756.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1290/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548826967406

Collection Ref. Code	: 1851-18-425-2	Premise Address	: #4 LEMON EXTENSION,BONTORES,BASAK SAN NICOLAS		
Account ID	: 5489352398-2				
Customer Name	: PENA,MA.LOURDES MORANDARTE	TOTAL AMOUNT DUE	: 2,366.62	Overdue Bill	: 1
Meter Number	: MTR1105936				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54893523982 BC14/180.1/1290/0/10/11-21-2016/38 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881113831566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368595

88126000004

Date : 11-21-2016

BC14/180.1/1330/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812600000-4

Collection Ref. Code : 1809-30-566-7

Customer Information----------

Name : VASQUEZ,MA ROSALIA

Premise Address : 1036B BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105939	Pole No	:	0530642
Serial No	:	40026840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20017
Period From	:	10-19-2016	Prev Rdg	:	18934
No of Days	:	31	Diff Rdg	:	1083
Avg kWh/day	:	34.94	Registered	:	1083
Conn Load	:	0	Billed kWh	:	1083

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,228.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,517.02
Transmission Charge	0.4416/kWh	478.25
System Loss Charge	0.7643/kWh	827.74
Sub-Total		6,823.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,895.90
Supply Charge	0.4118/kWh	445.98
Metering Charge	0.6989/kWh	756.91
	5.00/month	5.00
Sub-Total		3,103.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	107.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 11,228.50	224.57
Sub-Total		332.13
Government Charges		
Franchise Tax - Local		76.94
Value Added Tax		
Generation		340.65
Transmission		14.06
System Loss		48.61
Distribution		372.45
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	169.05
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.29
Sub-Total		1,417.74
CURRENT BILL - NOVEMBER 2016		11,676.67
TOTAL AMOUNT DUE		22,904.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 12,000.00

Your monthly electricity consumption chart

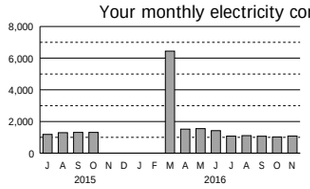

Avg Monthly Usage : 1,647.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,676.67		
Less : VAT	824.86		
Amount Net of VAT	10,851.81		
Less: BIR 2306	343.69		
BIR 2307	206.72	VATable Sales	10,851.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,301.40	VAT Zero Rated Sales	0.00
Add : VAT	824.86	VAT Amount	824.86
TOTAL AMOUNT DUE	11,126.26	TOTAL SALES	11,676.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1330/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881113831566

Collection Ref. Code	: 1809-30-566-7	Premise Address	: 1036B BASAK BONTORES		
Account ID	: 8812600000-4				
Customer Name	: VASQUEZ,MA ROSALIA	TOTAL AMOUNT DUE	: 22,904.93	Overdue Bill	: 1
Meter Number	: MTR1105939				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88126000004 BC14/180.1/1330/0/10/11-21-2016/38 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945984334738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367555

94528000006

Date : 11-21-2016

BC14/180.1/1430/0530670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452800000-6

Collection Ref. Code : 1839-49-485-9

Customer Information----------

Name : SUIZO,ROMEO P

Premise Address : 1036-B LEMON EXT BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105953	Pole No	:	0530670
Serial No	:	40024991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1960
Period From	:	10-19-2016	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.03
CURRENT BILL - NOVEMBER 2016		1,419.34
TOTAL AMOUNT DUE		2,746.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,520.00

Your monthly electricity consumption chart

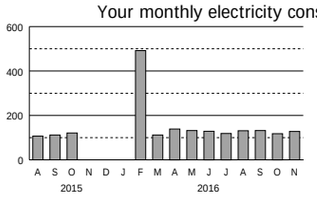

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.34		
Less : VAT	101.69		
Amount Net of VAT	1,317.65		
Less: BIR 2306	42.36		
BIR 2307	25.13	VATable Sales	1,317.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.16	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,351.85	TOTAL SALES	1,419.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1430/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945984334738

Collection Ref. Code : 1839-49-485-9

Account ID : 9452800000-6

Customer Name : SUIZO,ROMEO P

Meter Number : MTR1105953

Period : Oct 2016

Premise Address : 1036-B LEMON EXT BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,746.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94528000006

BC14/180.1/1430/0/10/11-21-2016/38

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283534154372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369282

28356000001

Date : 11-21-2016

BC14/180.1/1440/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835600000-1

Collection Ref. Code : 1821-89-029-9

Customer Information----------

Name : SUIZO,ANTONIO TM P

Premise Address : 1034-B LEMON ST BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105948	Pole No	:	0530663
Serial No	:	40025076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1484
Period From	:	10-19-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	40	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.92
CURRENT BILL - NOVEMBER 2016		978.97
TOTAL AMOUNT DUE		1,868.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,076.00

Your monthly electricity consumption chart

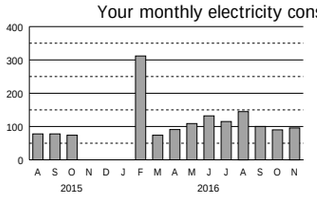

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.97		
Less : VAT	68.76		
Amount Net of VAT	910.21		
Less: BIR 2306	28.65		
BIR 2307	17.29	VATable Sales	910.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.27	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	933.03	TOTAL SALES	978.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1440/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283534154372

Collection Ref. Code	: 1821-89-029-9	Premise Address	: 1034-B LEMON ST BONTORES,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2835600000-1				
Customer Name	: SUIZO,ANTONIO TM P	TOTAL AMOUNT DUE	: 1,868.49	Overdue Bill	: 1
Meter Number	: MTR1105948				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28356000001 BC14/180.1/1440/0/10/11-21-2016/38 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281175041866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368059

28126000000

Date : 11-21-2016

BC14/180.1/1460/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812600000-0

Collection Ref. Code : 1809-30-527-6

Customer Information----------

Name : DELFIN,JOSE B

Premise Address : C PADILLA INT

TIN :

Metering Information----------

Meter No	:	MTR1105960	Pole No	:	0530663
Serial No	:	40025204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3500
Period From	:	10-19-2016	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.92
CURRENT BILL - NOVEMBER 2016		2,479.07
TOTAL AMOUNT DUE		5,100.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,795.00

Your monthly electricity consumption chart

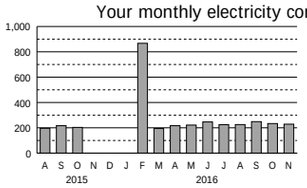

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.07		
Less : VAT	175.49		
Amount Net of VAT	2,303.58		
Less: BIR 2306	73.13		
BIR 2307	43.89	VATable Sales	2,303.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.56	VAT Zero Rated Sales	0.00
Add : VAT	175.49	VAT Amount	175.49
TOTAL AMOUNT DUE	2,362.05	TOTAL SALES	2,479.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1460/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281175041866

Collection Ref. Code	: 1809-30-527-6	Premise Address	: C PADILLA INT		
Account ID	: 2812600000-0				
Customer Name	: DELFIN,JOSE B	TOTAL AMOUNT DUE	: 5,100.99	Overdue Bill	: 1
Meter Number	: MTR1105960				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28126000000 BC14/180.1/1460/0/10/11-21-2016/38 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271417669143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362535

27129000009

Date : 11-21-2016

BC14/180.1/1470/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712900000-9

Collection Ref. Code : 1835-72-416-7

Customer Information----------

Name : DELFIN,REYNOLD S

Premise Address : LEMON EXTN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105951	Pole No	:	0530663
Serial No	:	40025301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1865
Period From	:	10-19-2016	Prev Rdg	:	1743
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.11
CURRENT BILL - NOVEMBER 2016		1,318.67
TOTAL AMOUNT DUE		2,506.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,295.00

Your monthly electricity consumption chart

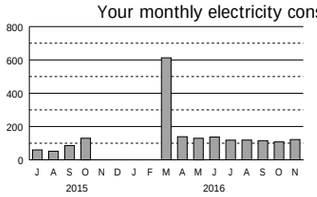

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.67		
Less : VAT	93.29		
Amount Net of VAT	1,225.38		
Less: BIR 2306	38.87		
BIR 2307	23.35	VATable Sales	1,225.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.16	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,256.45	TOTAL SALES	1,318.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1470/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271417669143

Collection Ref. Code	: 1835-72-416-7	Premise Address	: LEMON EXTN BASAK,SAN NICOLAS		
Account ID	: 2712900000-9				
Customer Name	: DELFIN,REYNOLD S	TOTAL AMOUNT DUE	: 2,506.67	Overdue Bill	: 1
Meter Number	: MTR1105951				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27129000009 BC14/180.1/1470/0/10/11-21-2016/38 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464770698089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374076

46426000009

Date : 11-21-2016

BC14/180.1/1490/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642600000-9

Collection Ref. Code : 1821-23-020-5

Customer Information----------

Name : BORDAJE,JUANITA

Premise Address : 1036 LEMON ST EXT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123004	Pole No	:	0530691
Serial No	:	40025414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3577
Period From	:	10-19-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,044.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 37,044.50	740.89
Sub-Total		740.89
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Distribution		0.60
Others		89.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		95.77
CURRENT BILL - NOVEMBER 2016		841.66
TOTAL AMOUNT DUE		37,886.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

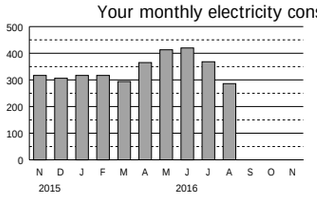

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.66		
Less : VAT	90.18		
Amount Net of VAT	751.48		
Less: BIR 2306	37.58		
BIR 2307	15.03	VATable Sales	751.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.87	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	789.05	TOTAL SALES	841.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1490/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464770698089

Collection Ref. Code	: 1821-23-020-5	Premise Address	: 1036 LEMON ST EXT PARDO		
Account ID	: 4642600000-9				
Customer Name	: BORDAJE,JUANITA	TOTAL AMOUNT DUE	: 37,886.28	Overdue Bill	: 6
Meter Number	: MTR1123004				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46426000009 BC14/180.1/1490/0/10/11-21-2016/38 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284332391725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374862

28481390277

Date : 11-21-2016

BC14/180.1/1491/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848139027-7

Collection Ref. Code : 1855-54-683-3

Customer Information----------

Name : CUIZON,DARLINA BORDAJE

Premise Address : LEMON EXT.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130545	Pole No	:	0530691
Serial No	:	40025456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	683
Period From	:	10-19-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	296	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		99.13
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		255.75
CURRENT BILL - NOVEMBER 2016		2,109.70
TOTAL AMOUNT DUE		6,117.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 429.00

Your monthly electricity consumption chart

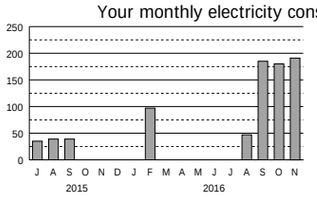

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.70		
Less : VAT	150.86		
Amount Net of VAT	1,958.84		
Less: BIR 2306	62.86		
BIR 2307	37.36	VATable Sales	1,958.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.62	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	2,009.48	TOTAL SALES	2,109.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1491/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284332391725

Collection Ref. Code	: 1855-54-683-3	Premise Address	: LEMON EXT.,BASAK,SAN NICOLAS		
Account ID	: 2848139027-7				
Customer Name	: CUIZON,DARLINA BORDAJE	TOTAL AMOUNT DUE	: 6,117.50	Overdue Bill	: 2
Meter Number	: MTR1130545				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28481390277 BC14/180.1/1491/0/10/11-21-2016/38 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371012423690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362589

37126000001

Date : 11-21-2016

BC14/180.1/1510/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712600000-1

Collection Ref. Code : 1809-30-455-5

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address : BSD 1036D BASAK BONTO

TIN :

Metering Information----------

Meter No	:	MTR1130609	Pole No	:	0530691
Serial No	:	40026797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7529
Period From	:	10-19-2016	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,410.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,735.59
Transmission Charge	0.4416/kWh	237.14
System Loss Charge	0.7643/kWh	410.43
Sub-Total		3,383.16
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,411.00	108.22
Sub-Total		161.55
Government Charges		
Franchise Tax - Local		38.15
Value Added Tax		
Generation		168.92
Transmission		6.97
System Loss		24.11
Distribution		184.98
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		702.91
CURRENT BILL - NOVEMBER 2016		5,789.14
TOTAL AMOUNT DUE		11,200.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,700.00

Your monthly electricity consumption chart

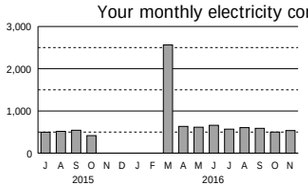

Avg Monthly Usage : 711.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,789.14		
Less : VAT	408.94		
Amount Net of VAT	5,380.20		
Less: BIR 2306	170.39		
BIR 2307	102.49	VATable Sales	5,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,107.32	VAT Zero Rated Sales	0.00
Add : VAT	408.94	VAT Amount	408.94
TOTAL AMOUNT DUE	5,516.26	TOTAL SALES	5,789.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1510/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371012423690

Collection Ref. Code	: 1809-30-455-5	Premise Address	: BSD 1036D BASAK BONTO		
Account ID	: 3712600000-1				
Customer Name	: ABADIANO,PABLO C	TOTAL AMOUNT DUE	: 11,200.13	Overdue Bill	: 1
Meter Number	: MTR1130609				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37126000001 BC14/180.1/1510/0/10/11-21-2016/38 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974544151967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364406

97468000001

Date : 11-21-2016

BC14/180.1/1540/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746800000-1

Collection Ref. Code : 1833-37-413-4

Customer Information----------

Name : TABARES,TERESITA A

Premise Address : LEMON ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130528	Pole No	:	0530691
Serial No	:	40024812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1185
Period From	:	10-19-2016	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 29.03
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.17
CURRENT BILL - NOVEMBER 2016		996.96
TOTAL AMOUNT DUE		1,802.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,158.00

Your monthly electricity consumption chart

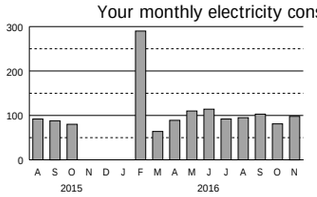

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.96		
Less : VAT	69.93		
Amount Net of VAT	927.03		
Less: BIR 2306	29.14		
BIR 2307	17.61	VATable Sales	927.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.28	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	950.21	TOTAL SALES	996.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1540/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974544151967

Collection Ref. Code	: 1833-37-413-4	Premise Address	: LEMON ST BASAK		
Account ID	: 9746800000-1				
Customer Name	: TABARES,TERESITA A	TOTAL AMOUNT DUE	: 1,802.32	Overdue Bill	: 1
Meter Number	: MTR1130528				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97468000001 BC14/180.1/1540/0/10/11-21-2016/38 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171219840606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362473

17126000003

Date : 11-21-2016

BC14/180.1/1550/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712600000-3

Collection Ref. Code : 1809-30-440-7

Customer Information----------

Name : GUMERA,TEODORO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130524	Pole No	:	0530691
Serial No	:	40025007	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1027
Period From	:	10-19-2016	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 100.40
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.61
CURRENT BILL - NOVEMBER 2016		617.34
TOTAL AMOUNT DUE		1,203.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 765.00

Your monthly electricity consumption chart

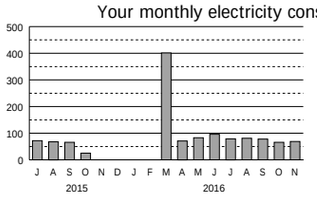

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.34		
Less : VAT	43.71		
Amount Net of VAT	573.63		
Less: BIR 2306	18.22		
BIR 2307	10.82	VATable Sales	573.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.59	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	588.30	TOTAL SALES	617.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1550/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171219840606

Collection Ref. Code	: 1809-30-440-7	Premise Address	: BASAK BONTORES		
Account ID	: 1712600000-3				
Customer Name	: GUMERA,TEODORO	TOTAL AMOUNT DUE	: 1,203.95	Overdue Bill	: 1
Meter Number	: MTR1130524				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17126000003 BC14/180.1/1550/0/10/11-21-2016/38 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571099912243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361875

57126000009

Date : 11-21-2016

BC14/180.1/1570/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712600000-9

Collection Ref. Code : 1809-30-479-2

Customer Information----------

Name : MEDIDA,PANTALEON

Premise Address : BSDE 1034B BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130542	Pole No	:	0530712
Serial No	:	40026499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	891
Period From	:	10-19-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.03
CURRENT BILL - NOVEMBER 2016		563.54
TOTAL AMOUNT DUE		652.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

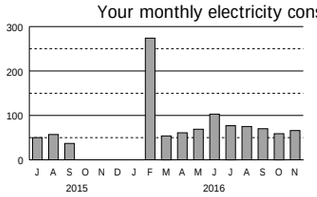

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.54		
Less : VAT	38.92		
Amount Net of VAT	524.62		
Less: BIR 2306	16.23		
BIR 2307	9.86	VATable Sales	524.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.53	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	537.45	TOTAL SALES	563.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1570/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571099912243

Collection Ref. Code	: 1809-30-479-2	Premise Address	: BSDE 1034B BASAK		
Account ID	: 5712600000-9				
Customer Name	: MEDIDA,PANTALEON	TOTAL AMOUNT DUE	: 652.53	Overdue Bill	: 1
Meter Number	: MTR1130542				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57126000009 BC14/180.1/1570/0/10/11-21-2016/38 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861861737427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371881

86119000007

Date : 11-21-2016

BC14/180.1/1580/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611900000-7

Collection Ref. Code : 1835-51-038-8

Customer Information----------

Name : SALAZAR,DEOGRACIAS D

Premise Address : BONTORES LEMON EXT,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130546	Pole No	:	0530712
Serial No	:	40023975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2217
Period From	:	10-19-2016	Prev Rdg	:	2040
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	120	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.30
CURRENT BILL - NOVEMBER 2016		1,896.01
Debit Adjustments		0.41
Payment Arrangement		1,057.14
TOTAL AMOUNT DUE		4,052.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,083.00

Your monthly electricity consumption chart

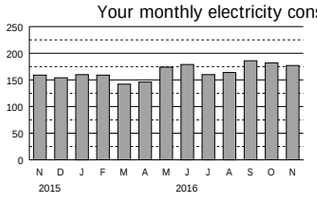

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.01		
Less : VAT	133.49		
Amount Net of VAT	1,762.52		
Less: BIR 2306	55.62		
BIR 2307	33.56	VATable Sales	1,762.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.34	VAT Zero Rated Sales	0.00
Add : VAT	133.49	VAT Amount	133.49
TOTAL AMOUNT DUE	1,806.83	TOTAL SALES	1,896.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1580/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861861737427

Collection Ref. Code	: 1835-51-038-8	Premise Address	: BONTORES LEMON EXT,BASAK		
Account ID	: 8611900000-7				
Customer Name	: SALAZAR,DEOGRACIAS D	TOTAL AMOUNT DUE	: 4,052.07	Overdue Bill	: 1
Meter Number	: MTR1130546				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86119000007 BC14/180.1/1580/0/10/11-21-2016/38 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490410780305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371423

49059560182

Date : 11-21-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	756
Period From	:	10-19-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 934.00	18.68
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.79
CURRENT BILL - NOVEMBER 2016		1,102.06
TOTAL AMOUNT DUE		2,036.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

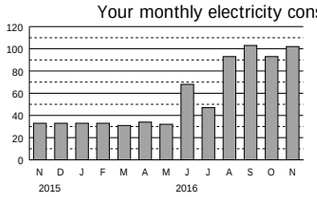

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.06		
Less : VAT	77.93		
Amount Net of VAT	1,024.13		
Less: BIR 2306	32.49		
BIR 2307	19.51	VATable Sales	1,024.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.13	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,050.06	TOTAL SALES	1,102.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1582/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490410780305

Collection Ref. Code	: 1855-32-146-7	Premise Address	: 14-A LEMON EXTENSION,BASAK BONTORES		
Account ID	: 4905956018-2				
Customer Name	: MEDIDA,IAN KEITH LAWAN	TOTAL AMOUNT DUE	: 2,036.04	Overdue Bill	: 1
Meter Number	: MTR1130548				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49059560182 BC14/180.1/1582/0/10/11-21-2016/38 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124998102094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371236

12459113796

Date : 11-21-2016

BC14/180.1/1584/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245911379-6

Collection Ref. Code : 1861-31-902-9

Customer Information----------

Name : GONCER,MARY ANN MEDIDA

Premise Address : 1036 E- REDRADS BONTORES ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130547	Pole No	:	0530712
Serial No	:	40027295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1858
Period From	:	10-19-2016	Prev Rdg	:	1711
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.93
CURRENT BILL - NOVEMBER 2016		1,589.03
TOTAL AMOUNT DUE		3,077.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,365.00

Your monthly electricity consumption chart

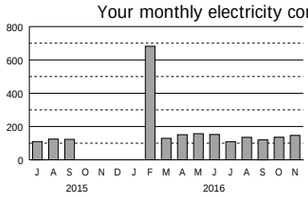

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.03		
Less : VAT	112.42		
Amount Net of VAT	1,476.61		
Less: BIR 2306	46.84		
BIR 2307	28.13	VATable Sales	1,476.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.64	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,514.06	TOTAL SALES	1,589.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1584/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124998102094

Collection Ref. Code	: 1861-31-902-9	Premise Address	: 1036 E- REDRADS BONTORES ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1245911379-6		
Customer Name	: GONCER,MARY ANN MEDIDA	TOTAL AMOUNT DUE	: 3,077.57
Meter Number	: MTR1130547	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12459113796 BC14/180.1/1584/0/10/11-21-2016/38 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081839277421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368439

08126000002

Date : 11-21-2016

BC14/180.1/1610/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812600000-2

Collection Ref. Code : 1809-30-500-4

Customer Information----------

Name : BALADAD,MARIA

Premise Address : BK 1034E BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123015	Pole No	:	0530733
Serial No	:	40025540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2546
Period From	:	10-19-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,887.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 8,590.00	171.80
Sub-Total		188.78
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.90
CURRENT BILL - NOVEMBER 2016		2,002.28
TOTAL AMOUNT DUE		7,889.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,703.00

Your monthly electricity consumption chart

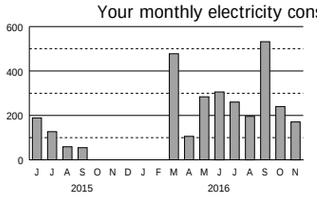

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.28		
Less : VAT	147.23		
Amount Net of VAT	1,855.05		
Less: BIR 2306	61.36		
BIR 2307	35.47	VATable Sales	1,855.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.22	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,905.45	TOTAL SALES	2,002.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1610/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081839277421

Collection Ref. Code	: 1809-30-500-4	Premise Address	: BK 1034E BASAK PARDO		
Account ID	: 0812600000-2				
Customer Name	: BALADAD,MARIA	TOTAL AMOUNT DUE	: 7,889.30	Overdue Bill	: 1
Meter Number	: MTR1123015				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08126000002 BC14/180.1/1610/0/10/11-21-2016/38 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000227242650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359928

00058000001

Date : 11-21-2016

BC14/180.1/1620/0516853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005800000-1

Collection Ref. Code : 1841-56-050-2

Customer Information----------

Name : DAVID,MICHELLE D

Premise Address : # 1036 BROTHERHOOD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089517	Pole No	:	0516853
Serial No	:	40008623	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	895
Period From	:	10-19-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	315	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.6216/kWh	29.22
System Loss Charge	0.7429/kWh	34.92
Sub-Total		303.57
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 505.00	10.10
Sub-Total		14.77
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		14.79
Transmission		0.86
System Loss		2.02
Distribution		16.74
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.42
CURRENT BILL - NOVEMBER 2016		520.24
TOTAL AMOUNT DUE		1,025.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 578.00

Your monthly electricity consumption chart

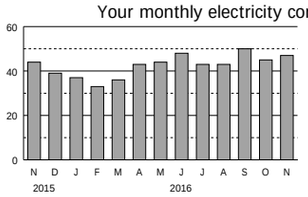

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.24		
Less : VAT	36.59		
Amount Net of VAT	483.65		
Less: BIR 2306	15.26		
BIR 2307	9.23	VATable Sales	483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.16	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	495.75	TOTAL SALES	520.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1620/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000227242650

Collection Ref. Code	: 1841-56-050-2	Premise Address	: # 1036 BROTHERHOOD BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0005800000-1				
Customer Name	: DAVID,MICHELLE D	TOTAL AMOUNT DUE	: 1,025.17	Overdue Bill	: 1
Meter Number	: MTR1089517				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00058000001

BC14/180.1/1620/0/10/11-21-2016/38

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250332972204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370266

25072582098

Date : 11-21-2016

BC14/180.1/1631/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507258209-8

Collection Ref. Code : 1853-88-947-4

Customer Information----------

Name : TERO,CESAR MECARSOS

Premise Address : BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130527	Pole No	:	0530740
Serial No	:	40025398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2190
Period From	:	10-19-2016	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	109	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,142.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.94
CURRENT BILL - NOVEMBER 2016		1,852.49
Debit Adjustments		53.15
TOTAL AMOUNT DUE		6,048.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,573.00

Your monthly electricity consumption chart

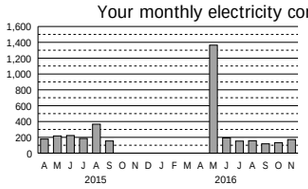

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.49		
Less : VAT	130.80		
Amount Net of VAT	1,721.69		
Less: BIR 2306	54.50		
BIR 2307	32.80	VATable Sales	1,721.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.39	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,765.19	TOTAL SALES	1,852.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1631/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250332972204

Collection Ref. Code	: 1853-88-947-4	Premise Address	: BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2507258209-8				
Customer Name	: TERO,CESAR MECARSOS	TOTAL AMOUNT DUE	: 6,048.57	Overdue Bill	: 1
Meter Number	: MTR1130527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25072582098

BC14/180.1/1631/0/10/11-21-2016/38

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112392831666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366028

11236000003

Date : 11-21-2016

BC14/180.1/1640/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123600000-3

Collection Ref. Code : 1811-20-560-7

Customer Information----------

Name : TORRES,MARK PAUL TM A.

Premise Address : BONTORES,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1123016	Pole No	:	0530740
Serial No	:	40024919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1686
Period From	:	10-19-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.74
CURRENT BILL - NOVEMBER 2016		1,653.74
TOTAL AMOUNT DUE		3,209.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,510.00

Your monthly electricity consumption chart

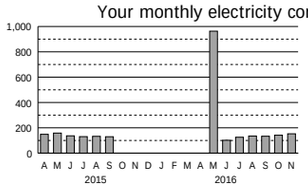

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.74		
Less : VAT	116.96		
Amount Net of VAT	1,536.78		
Less: BIR 2306	48.73		
BIR 2307	29.28	VATable Sales	1,536.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.77	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,575.73	TOTAL SALES	1,653.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1640/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112392831666

Collection Ref. Code	: 1811-20-560-7	Premise Address	: BONTORES,Cebu City		
Account ID	: 1123600000-3				
Customer Name	: TORRES,MARK PAUL TM A.	TOTAL AMOUNT DUE	: 3,209.49	Overdue Bill	: 1
Meter Number	: MTR1123016				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11236000003 BC14/180.1/1640/0/10/11-21-2016/38 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642925768507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365258

64219000003

Date : 11-21-2016

BC14/180.1/1641/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421900000-3

Collection Ref. Code : 1835-65-371-5

Customer Information----------

Name : SORIANO,JESEQUIO B TM

Premise Address : LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123011	Pole No	:	0530740
Serial No	:	40025923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2215
Period From	:	10-19-2016	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,457.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 10,457.50	209.15
Sub-Total		220.17
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		169.79
CURRENT BILL - NOVEMBER 2016		1,411.89
TOTAL AMOUNT DUE		11,869.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

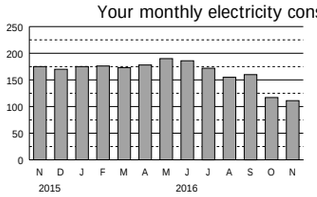

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.89		
Less : VAT	107.59		
Amount Net of VAT	1,304.30		
Less: BIR 2306	44.83		
BIR 2307	25.03	VATable Sales	1,304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.44	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,342.03	TOTAL SALES	1,411.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1641/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642925768507

Collection Ref. Code	: 1835-65-371-5	Premise Address	: LEMON EXT BASAK		
Account ID	: 6421900000-3				
Customer Name	: SORIANO,JESEQUIO B TM	TOTAL AMOUNT DUE	: 11,869.20	Overdue Bill	: 5
Meter Number	: MTR1123011				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64219000003 BC14/180.1/1641/0/10/11-21-2016/38 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367923935928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360035

36709000008

Date : 11-21-2016

BC14/180.1/1660/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670900000-8

Collection Ref. Code : 1829-26-638-1

Customer Information----------

Name : MEDIDA,HERMINIA R

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123017	Pole No	:	0530740
Serial No	:	40024000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2202
Period From	:	10-19-2016	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.97
CURRENT BILL - NOVEMBER 2016		1,474.49
TOTAL AMOUNT DUE		3,028.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,873.00

Your monthly electricity consumption chart

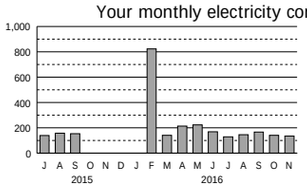

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.49		
Less : VAT	104.46		
Amount Net of VAT	1,370.03		
Less: BIR 2306	43.55		
BIR 2307	26.10	VATable Sales	1,370.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.38	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,404.84	TOTAL SALES	1,474.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1660/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367923935928

Collection Ref. Code	: 1829-26-638-1	Premise Address	: BASAK		
Account ID	: 3670900000-8				
Customer Name	: MEDIDA,HERMINIA R	TOTAL AMOUNT DUE	: 3,028.23	Overdue Bill	: 1
Meter Number	: MTR1123017				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36709000008

BC14/180.1/1660/0/10/11-21-2016/38

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971279230671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362360

97126000005

Date : 11-21-2016

BC14/180.1/1670/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712600000-5

Collection Ref. Code : 1809-30-494-6

Customer Information----------

Name : DELFIN,LEONARDO

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1123013	Pole No	:	0530740
Serial No	:	40025036	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2085
Period From	:	10-19-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.22
CURRENT BILL - NOVEMBER 2016		1,426.90
TOTAL AMOUNT DUE		2,740.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,624.00

Your monthly electricity consumption chart

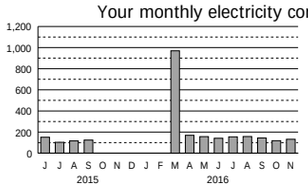

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.90		
Less : VAT	100.94		
Amount Net of VAT	1,325.96		
Less: BIR 2306	42.07		
BIR 2307	25.26	VATable Sales	1,325.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.63	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,359.57	TOTAL SALES	1,426.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1670/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971279230671

Collection Ref. Code : 1809-30-494-6

Account ID : 9712600000-5

Customer Name : DELFIN,LEONARDO

Meter Number : MTR1123013

Period : Oct 2016

Premise Address : BASAK MAMBALING

TOTAL AMOUNT DUE : 2,740.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97126000005 BC14/180.1/1670/0/10/11-21-2016/38 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359747673653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372695

35947000002

Date : 11-21-2016

BC14/180.1/1680/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594700000-2

Collection Ref. Code : 1837-67-422-1

Customer Information----------

Name : VALENCIA,AURORA Y.

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1123018	Pole No	:	0530740
Serial No	:	40025855	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6315
Period From	:	10-19-2016	Prev Rdg	:	5828
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	1200	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,480.88
Transmission Charge	0.4416/kWh	215.06
System Loss Charge	0.7643/kWh	372.21
Sub-Total		3,068.15
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		153.17
Transmission		6.32
System Loss		21.85
Distribution		167.81
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		632.41
CURRENT BILL - NOVEMBER 2016		5,205.95
Payment Arrangement		4,643.83
TOTAL AMOUNT DUE		12,771.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,350.00

Your monthly electricity consumption chart

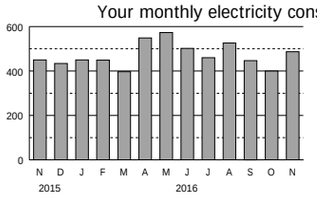

Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,205.95		
Less : VAT	366.10		
Amount Net of VAT	4,839.85		
Less: BIR 2306	152.54		
BIR 2307	92.16	VATable Sales	4,839.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,595.15	VAT Zero Rated Sales	0.00
Add : VAT	366.10	VAT Amount	366.10
TOTAL AMOUNT DUE	4,961.25	TOTAL SALES	5,205.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1680/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359747673653

Collection Ref. Code	: 1837-67-422-1	Premise Address	: C PADILLA ST		
Account ID	: 3594700000-2				
Customer Name	: VALENCIA,AURORA Y.	TOTAL AMOUNT DUE	: 12,771.95	Overdue Bill	: 1
Meter Number	: MTR1123018				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35947000002 BC14/180.1/1680/0/10/11-21-2016/38 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749265823545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368579

74986000003

Date : 11-21-2016

BC14/180.1/1700/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498600000-3

Collection Ref. Code : 1815-30-674-2

Customer Information----------

Name : LIBRON,GREGORY TM O.

Premise Address : 16A A LEMON EXT, BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130521	Pole No	:	0530691
Serial No	:	40024863	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3691
Period From	:	10-19-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,870.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.6216/kWh	161.62
System Loss Charge	0.7429/kWh	193.15
Sub-Total		1,679.26
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,456.50	129.13
Sub-Total		154.95
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		81.78
Transmission		4.75
System Loss		11.16
Distribution		89.87
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		351.72
CURRENT BILL - NOVEMBER 2016		2,934.87
Debit Adjustments		121.08
Payment Arrangement		2,978.11
TOTAL AMOUNT DUE		11,904.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,020.00

Your monthly electricity consumption chart

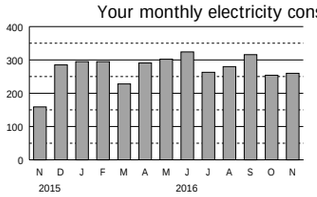

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.87		
Less : VAT	208.48		
Amount Net of VAT	2,726.39		
Less: BIR 2306	86.87		
BIR 2307	52.05	VATable Sales	2,726.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.47	VAT Zero Rated Sales	0.00
Add : VAT	208.48	VAT Amount	208.48
TOTAL AMOUNT DUE	2,795.95	TOTAL SALES	2,934.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1700/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749265823545

Collection Ref. Code	: 1815-30-674-2	Premise Address	: 16A A LEMON EXT, BONTORES,BASAK,CEBU CITY		
Account ID	: 7498600000-3				
Customer Name	: LIBRON,GREGORY TM O.	TOTAL AMOUNT DUE	: 11,904.88	Overdue Bill	: 1
Meter Number	: MTR1130521				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74986000003

BC14/180.1/1700/0/10/11-21-2016/38

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054876754974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369878

05488000000

Date : 11-21-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7262
Period From	:	10-19-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	120	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,922.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,996.93
Transmission Charge	0.4416/kWh	173.11
System Loss Charge	0.7643/kWh	299.61
Sub-Total		2,469.65
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,848.50	96.97
Sub-Total		135.91
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		123.31
Transmission		5.09
System Loss		17.57
Distribution		135.20
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		515.59
CURRENT BILL - NOVEMBER 2016		4,247.79
Debit Adjustments		81.48
Payment Arrangement		3,992.56
TOTAL AMOUNT DUE		17,244.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 10,417.00

Your monthly electricity consumption chart

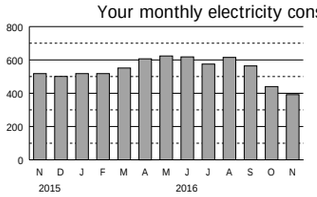

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.79		
Less : VAT	300.84		
Amount Net of VAT	3,946.95		
Less: BIR 2306	125.35		
BIR 2307	75.20	VATable Sales	3,946.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.40	VAT Zero Rated Sales	0.00
Add : VAT	300.84	VAT Amount	300.84
TOTAL AMOUNT DUE	4,047.24	TOTAL SALES	4,247.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054876754974

Collection Ref. Code	: 1827-35-785-1	Premise Address	: 1036 LEMON EXT BASAK		
Account ID	: 0548800000-0				
Customer Name	: ACAIN,PEDRO JR.	TOTAL AMOUNT DUE	: 17,244.61	Overdue Bill	: 1
Meter Number	: MTR1123008				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05488000000 BC14/180.1/1710/0/10/11-21-2016/38 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215093697274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369064

21547150678

Date : 11-21-2016

BC14/180.1/1725/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154715067-8

Collection Ref. Code : 1863-34-632-5

Customer Information----------

Name : RABOY,LOURDESITA VILLACORTA

Premise Address : LUPA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130529	Pole No	:	0530754
Serial No	:	40026694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2916
Period From	:	10-19-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		- 0.96
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.77
CURRENT BILL - NOVEMBER 2016		1,028.63
TOTAL AMOUNT DUE		3,237.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,565.00

Your monthly electricity consumption chart

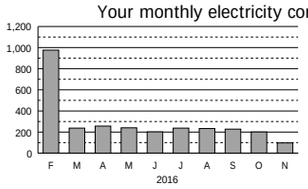

Avg Monthly Usage : 291.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.63		
Less : VAT	73.32		
Amount Net of VAT	955.31		
Less: BIR 2306	30.55		
BIR 2307	18.17	VATable Sales	955.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.59	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	979.91	TOTAL SALES	1,028.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1725/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215093697274

Collection Ref. Code	: 1863-34-632-5	Premise Address	: LUPA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2154715067-8				
Customer Name	: RABOY,LOURDESITA VILLACORTA	TOTAL AMOUNT DUE	: 3,237.83	Overdue Bill	: 1
Meter Number	: MTR1130529				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21547150678 BC14/180.1/1725/0/10/11-21-2016/38 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476728356991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364496

47678000002

Date : 11-21-2016

BC14/180.1/1740/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767800000-2

Collection Ref. Code : 1845-69-827-4

Customer Information----------

Name : AMIZOLA,TITA B

Premise Address : SITIO LUPA BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123007	Pole No	:	0530754
Serial No	:	40025534	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	890
Period From	:	10-19-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 104.93
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.32
CURRENT BILL - NOVEMBER 2016		559.73
TOTAL AMOUNT DUE		1,226.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 700.00

Your monthly electricity consumption chart

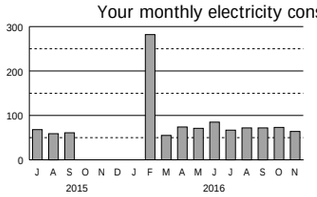

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.73		
Less : VAT	39.18		
Amount Net of VAT	520.55		
Less: BIR 2306	16.33		
BIR 2307	9.80	VATable Sales	520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.42	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	533.60	TOTAL SALES	559.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1740/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476728356991

Collection Ref. Code	: 1845-69-827-4	Premise Address	: SITIO LUPA BONTORES,BASAK,CEBU CITY
Account ID	: 4767800000-2		
Customer Name	: AMIZOLA,TITA B	TOTAL AMOUNT DUE	: 1,226.67
Meter Number	: MTR1123007	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47678000002 BC14/180.1/1740/0/10/11-21-2016/38 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944635945298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366649

9446800008

Date : 11-21-2016

BC14/180.1/1770/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446800000-8

Collection Ref. Code : 1833-34-938-5

Customer Information----------

Name : PAHAMUTANG,BERNARDITA R

Premise Address : 1036-Q / SITIO LUPA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130514	Pole No	:	0530761
Serial No	:	40025707	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	710
Period From	:	10-19-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.41
CURRENT BILL - NOVEMBER 2016		445.70
TOTAL AMOUNT DUE		888.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 712.00

Your monthly electricity consumption chart

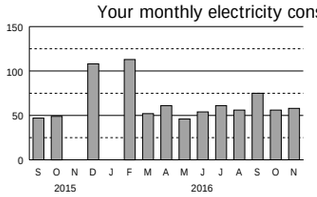

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.70		
Less : VAT	30.89		
Amount Net of VAT	414.81		
Less: BIR 2306	12.87		
BIR 2307	7.74	VATable Sales	414.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.20	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	425.09	TOTAL SALES	445.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1770/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944635945298

Collection Ref. Code	: 1833-34-938-5	Premise Address	: 1036-Q / SITIO LUPA BASAK,SAN NICOLAS		
Account ID	: 9446800000-8				
Customer Name	: PAHAMUTANG,BERNARDITA R	TOTAL AMOUNT DUE	: 888.11	Overdue Bill	: 1
Meter Number	: MTR1130514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9446800008

BC14/180.1/1770/0/10/11-21-2016/38

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867943624010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360027

86781859607

Date : 11-21-2016

BC14/180.1/1781/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678185960-7

Collection Ref. Code : 1857-34-578-9

Customer Information----------

Name : RECANA,RENE BARREDO

Premise Address : SITIO LUPA,BASAK,BONTORES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130607	Pole No	:	0530761
Serial No	:	40025889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1073
Period From	:	10-19-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		- 4.52
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.86
CURRENT BILL - NOVEMBER 2016		972.36
TOTAL AMOUNT DUE		1,888.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

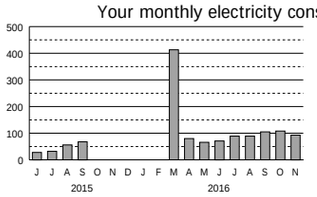

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.36		
Less : VAT	69.17		
Amount Net of VAT	903.19		
Less: BIR 2306	28.82		
BIR 2307	17.18	VATable Sales	903.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.19	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	926.36	TOTAL SALES	972.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1781/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867943624010

Collection Ref. Code	: 1857-34-578-9	Premise Address	: SITIO LUPA,BASAK,BONTORES, CEBU CITY
Account ID	: 8678185960-7		
Customer Name	: RECANA,RENE BARREDO	TOTAL AMOUNT DUE	: 1,888.89
Meter Number	: MTR1130607		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86781859607

BC14/180.1/1781/0/10/11-21-2016/38

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844084359999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364949

84468000009

Date : 11-21-2016

BC14/180.1/1790/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446800000-9

Collection Ref. Code : 1833-34-917-2

Customer Information----------

Name : PATUNOB,ELVIRA R

Premise Address : SITIO LUPA / BONTORES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130513	Pole No	:	0530761
Serial No	:	40024894	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	776
Period From	:	10-19-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	235	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.25
CURRENT BILL - NOVEMBER 2016		665.10
TOTAL AMOUNT DUE		1,410.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 751.00

Your monthly electricity consumption chart

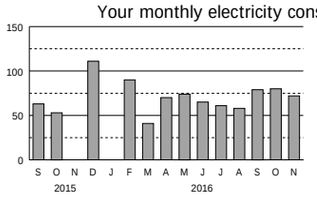

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.10		
Less : VAT	46.61		
Amount Net of VAT	618.49		
Less: BIR 2306	19.41		
BIR 2307	11.68	VATable Sales	618.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.40	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	634.01	TOTAL SALES	665.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1790/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844084359999

Collection Ref. Code : 1833-34-917-2

Account ID : 8446800000-9

Customer Name : PATUNOB,ELVIRA R

Meter Number : MTR1130513

Period : Oct 2016

Premise Address : SITIO LUPA / BONTORES,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,410.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84468000009 BC14/180.1/1790/0/10/11-21-2016/38 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754458727161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370521

75455266207

Date : 11-21-2016

BC14/180.1/1810/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545526620-7

Collection Ref. Code : 1851-40-893-2

Customer Information----------

Name : MULIG,ARCHIE TRAJANO

Premise Address : 1036-Q BONTORES ST.,SITIO LUPA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130460	Pole No	:	1152204
Serial No	:	40026507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1529
Period From	:	10-19-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	245	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 20.70
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.52
CURRENT BILL - NOVEMBER 2016		1,016.81
TOTAL AMOUNT DUE		2,261.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,435.00

Your monthly electricity consumption chart

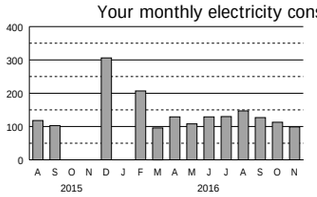

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.81		
Less : VAT	71.67		
Amount Net of VAT	945.14		
Less: BIR 2306	29.86		
BIR 2307	17.96	VATable Sales	945.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.32	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	968.99	TOTAL SALES	1,016.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1810/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754458727161

Collection Ref. Code	: 1851-40-893-2	Premise Address	: 1036-Q BONTORES ST.,SITIO LUPA,BASAK SAN NICOLAS		
Account ID	: 7545526620-7				
Customer Name	: MULIG,ARCHIE TRAJANO	TOTAL AMOUNT DUE	: 2,261.59	Overdue Bill	: 1
Meter Number	: MTR1130460				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75455266207

BC14/180.1/1810/0/10/11-21-2016/38

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776632812580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364982

77670324290

Date : 11-21-2016

BC14/180.1/1811/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767032429-0

Collection Ref. Code : 1853-21-989-4

Customer Information----------

Name : UMBA,LIMWEL VILLABETO

Premise Address : F TABARES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Period To	11-19-2016	Pres Rdg	:	
Period From	10-19-2016	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	2.39	Registered	:	
Conn Load	333	Billed kWh	:	74

Additional Metering Information ----------

Meter No	MTR1179669	Pole No	:	1152204
Serial No	40118263	Multiplier	:	1
Period To	11-19-2016	Pres Reading	:	56
Period From	10-26-2016	Prev Reading	:	0
No of Days	24	Consumption	:	56
Meter No	MTR1130459	Pole No	:	1152204
Serial No	40026564	Multiplier	:	1
Period To	10-26-2016	Pres Reading	:	471
Period From	10-19-2016	Prev Reading	:	453
No of Days	7	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.07
CURRENT BILL - NOVEMBER 2016		678.41
TOTAL AMOUNT DUE		1,220.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 310.00

Your monthly electricity consumption chart

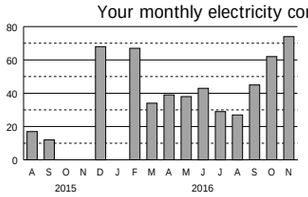

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.41		
Less : VAT	47.36		
Amount Net of VAT	631.05		
Less: BIR 2306	19.73		
BIR 2307	11.92	VATable Sales	631.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.40	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	646.76	TOTAL SALES	678.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1811/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776632812580

Collection Ref. Code	: 1853-21-989-4	Premise Address	: F TABARES,BASAK SAN NICOLAS		
Account ID	: 7767032429-0				
Customer Name	: UMBA,LIMWEL VILLABETO	TOTAL AMOUNT DUE	: 1,220.21	Overdue Bill	: 1
Meter Number	: MTR1130460				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77670324290 BC14/180.1/1811/0/10/11-21-2016/38 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512827431831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366553

51266042376

Date : 11-21-2016

BC14/180.1/1834/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126604237-6

Collection Ref. Code : 1855-73-551-2

Customer Information----------

Name : SIEGA,MARYLEN NOPALLA

Premise Address : LUPA BONTORES,BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130539	Pole No	:	1152204
Serial No	:	40025058	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1071
Period From	:	10-19-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.74
CURRENT BILL - NOVEMBER 2016		699.73
TOTAL AMOUNT DUE		1,394.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 889.00

Your monthly electricity consumption chart

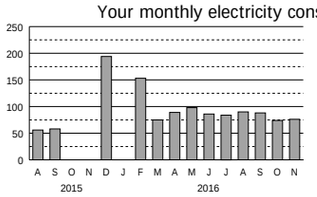

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.73		
Less : VAT	48.96		
Amount Net of VAT	650.77		
Less: BIR 2306	20.39		
BIR 2307	12.29	VATable Sales	650.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.09	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	667.05	TOTAL SALES	699.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1834/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512827431831

Collection Ref. Code	: 1855-73-551-2	Premise Address	: LUPA BONTORES,BASAK, SAN NICOLAS		
Account ID	: 5126604237-6				
Customer Name	: SIEGA,MARYLEN NOPALLA	TOTAL AMOUNT DUE	: 1,394.74	Overdue Bill	: 1
Meter Number	: MTR1130539				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51266042376 BC14/180.1/1834/0/10/11-21-2016/38 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565752430775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378108

56539316242

Date : 11-21-2016

BC14/180.1/1835/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653931624-2

Collection Ref. Code : 1855-48-512-5

Customer Information----------

Name : QUIJANO,EDWARDO JR. LOOD

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122977	Pole No	:	1152204
Serial No	:	40026498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	505
Period From	:	10-19-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - NOVEMBER 2016		214.94
TOTAL AMOUNT DUE		431.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 225.00

Your monthly electricity consumption chart

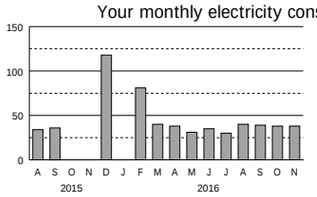

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.94		
Less : VAT	14.59		
Amount Net of VAT	200.35		
Less: BIR 2306	6.10		
BIR 2307	3.65	VATable Sales	200.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.60	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1835/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565752430775

Collection Ref. Code	: 1855-48-512-5	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5653931624-2				
Customer Name	: QUIJANO,EDWARDO JR. LOOD	TOTAL AMOUNT DUE	: 431.56	Overdue Bill	: 1
Meter Number	: MTR1122977				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56539316242 BC14/180.1/1835/0/10/11-21-2016/38 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292151271006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377086

29279250038

Date : 11-21-2016

BC14/180.1/1840/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927925003-8

Collection Ref. Code : 1849-55-761-6

Customer Information----------

Name : MATURAN,MERLINDA HERNANDO

Premise Address : 1036-Q BASAK BONTORES SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1122995	Pole No	:	0530761
Serial No	:	40026594	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2391
Period From	:	10-19-2016	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	360	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.17
CURRENT BILL - NOVEMBER 2016		1,484.41
Debit Adjustments		77.07
Payment Arrangement		2,102.26
TOTAL AMOUNT DUE		9,042.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

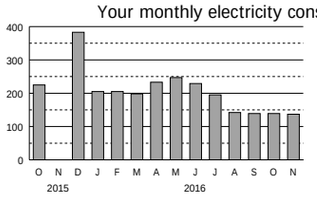

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.41		
Less : VAT	105.13		
Amount Net of VAT	1,379.28		
Less: BIR 2306	43.82		
BIR 2307	26.28	VATable Sales	1,379.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.18	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,414.31	TOTAL SALES	1,484.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1840/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292151271006

Collection Ref. Code	: 1849-55-761-6	Premise Address	: 1036-Q BASAK BONTORES SITIO LUPA		
Account ID	: 2927925003-8				
Customer Name	: MATURAN,MERLINDA HERNANDO	TOTAL AMOUNT DUE	: 9,042.89	Overdue Bill	: 3
Meter Number	: MTR1122995				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29279250038 BC14/180.1/1840/0/10/11-21-2016/38 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623881728673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375963

62368000006

Date : 11-21-2016

BC14/180.1/1890/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236800000-6

Collection Ref. Code : 1845-47-602-6

Customer Information----------

Name : CANEDO,CIPRIANO S

Premise Address : 1036 Q. BONTORES ST./ SITIO LUPA/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122769	Pole No	:	0530761
Serial No	:	40025801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2130
Period From	:	10-19-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	744	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,401.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 7,685.00	153.70
Sub-Total		168.60
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		212.67
CURRENT BILL - NOVEMBER 2016		1,760.49
TOTAL AMOUNT DUE		7,161.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

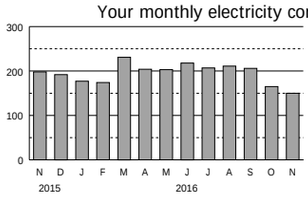

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.49		
Less : VAT	129.58		
Amount Net of VAT	1,630.91		
Less: BIR 2306	54.00		
BIR 2307	31.19	VATable Sales	1,630.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.72	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,675.30	TOTAL SALES	1,760.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1890/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623881728673

Collection Ref. Code	: 1845-47-602-6	Premise Address	: 1036 Q. BONTORES ST./ SITIO LUPA/ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6236800000-6		
Customer Name	: CANEDO,CIPRIANO S	TOTAL AMOUNT DUE	: 7,161.55
Meter Number	: MTR1122769	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62368000006 BC14/180.1/1890/0/10/11-21-2016/38 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657320711064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376511

65771009365

Date : 11-21-2016

BC14/180.1/1900/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577100936-5

Collection Ref. Code : 1849-33-512-5

Customer Information----------

Name : EMPUERTO,LUCIA GRACE ALISER

Premise Address : SITIO LUPA,BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1122994	Pole No	:	0530761
Serial No	:	40026591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1192
Period From	:	10-19-2016	Prev Rdg	:	1091
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 954.00	19.08
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.57
CURRENT BILL - NOVEMBER 2016		1,091.97
TOTAL AMOUNT DUE		2,045.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,008.00

Your monthly electricity consumption chart

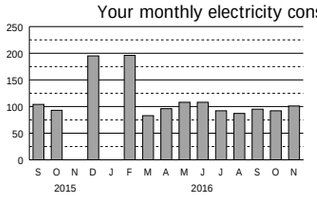

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.97		
Less : VAT	77.26		
Amount Net of VAT	1,014.71		
Less: BIR 2306	32.20		
BIR 2307	19.33	VATable Sales	1,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.18	VAT Zero Rated Sales	0.00
Add : VAT	77.26	VAT Amount	77.26
TOTAL AMOUNT DUE	1,040.44	TOTAL SALES	1,091.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1900/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657320711064

Collection Ref. Code	: 1849-33-512-5	Premise Address	: SITIO LUPA,BONTORES		
Account ID	: 6577100936-5				
Customer Name	: EMPUERTO,LUCIA GRACE ALISER	TOTAL AMOUNT DUE	: 2,045.86	Overdue Bill	: 1
Meter Number	: MTR1122994				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65771009365 BC14/180.1/1900/0/10/11-21-2016/38 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385274997368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375200

38528000003

Date : 11-21-2016

BC14/180.1/1910/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852800000-3

Collection Ref. Code : 1825-26-320-5

Customer Information----------

Name : YBANEZ,HENRY P

Premise Address : SITIO LUPA BONTORES,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122998	Pole No	:	0530761
Serial No	:	40025876	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2042
Period From	:	10-19-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.22
CURRENT BILL - NOVEMBER 2016		1,846.86
TOTAL AMOUNT DUE		3,549.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,881.00

Your monthly electricity consumption chart

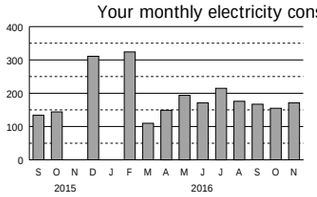

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.86		
Less : VAT	130.58		
Amount Net of VAT	1,716.28		
Less: BIR 2306	54.43		
BIR 2307	32.70	VATable Sales	1,716.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.15	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,759.73	TOTAL SALES	1,846.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1910/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385274997368

Collection Ref. Code	: 1825-26-320-5	Premise Address	: SITIO LUPA BONTORES,BASAK PARDO,CEBU CITY		
Account ID	: 3852800000-3				
Customer Name	: YBANEZ,HENRY P	TOTAL AMOUNT DUE	: 3,549.99	Overdue Bill	: 1
Meter Number	: MTR1122998				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38528000003 BC14/180.1/1910/0/10/11-21-2016/38 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882079032750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369228

88202923509

Date : 11-21-2016

BC14/180.1/1981/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820292350-9

Collection Ref. Code : 1859-66-611-6

Customer Information----------

Name : LOZADA,ANATOLIO JR. CIMAFRANCA

Premise Address : H-26 SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105757	Pole No	:	1152204
Serial No	:	40027404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1035
Period From	:	10-19-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.40
CURRENT BILL - NOVEMBER 2016		303.97
TOTAL AMOUNT DUE		764.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 852.00

Your monthly electricity consumption chart

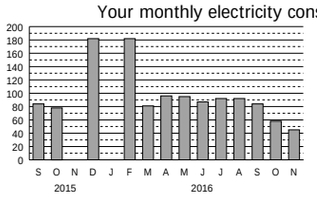

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.97		
Less : VAT	21.02		
Amount Net of VAT	282.95		
Less: BIR 2306	8.76		
BIR 2307	5.23	VATable Sales	282.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.96	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	289.98	TOTAL SALES	303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1981/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882079032750

Collection Ref. Code	: 1859-66-611-6	Premise Address	: H-26 SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8820292350-9				
Customer Name	: LOZADA,ANATOLIO JR. CIMAFRANCA	TOTAL AMOUNT DUE	: 764.27	Overdue Bill	: 1
Meter Number	: MTR1105757				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88202923509

BC14/180.1/1981/0/10/11-21-2016/38

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340452704916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363528

34003400008

Date : 11-21-2016

BC14/180.1/1990/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400340000-8

Collection Ref. Code : 1841-76-443-4

Customer Information----------

Name : BARACAO,JORGE ESBRA

Premise Address : SITIO LUPA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159040	Pole No	:	0530761
Serial No	:	40107553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1384
Period From	:	10-19-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	111	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.22
CURRENT BILL - NOVEMBER 2016		2,208.32
Debit Adjustments		20.43
TOTAL AMOUNT DUE		4,619.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,143.73

Your monthly electricity consumption chart

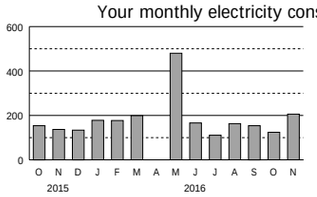

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.32		
Less : VAT	155.53		
Amount Net of VAT	2,052.79		
Less: BIR 2306	64.80		
BIR 2307	39.09	VATable Sales	2,052.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.90	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,104.43	TOTAL SALES	2,208.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1990/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340452704916

Collection Ref. Code	: 1841-76-443-4	Premise Address	: SITIO LUPA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3400340000-8				
Customer Name	: BARACAO,JORGE ESBRA	TOTAL AMOUNT DUE	: 4,619.50	Overdue Bill	: 1
Meter Number	: MTR1159040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34003400008 BC14/180.1/1990/0/10/11-21-2016/38 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684347484300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375410

68468000002

Date : 11-21-2016

BC14/180.1/2000/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846800000-2

Collection Ref. Code : 1845-54-545-1

Customer Information----------

Name : BINONDO,CINDY ANN L

Premise Address : LUPA BONTORES ST./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159510	Pole No	:	0516552
Serial No	:	40107940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	536
Period From	:	10-19-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - NOVEMBER 2016		462.86
TOTAL AMOUNT DUE		1,006.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 413.00

Your monthly electricity consumption chart

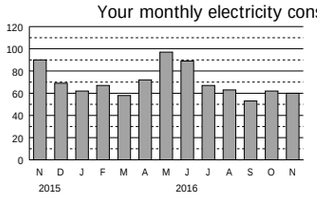

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.86		
Less : VAT	32.12		
Amount Net of VAT	430.74		
Less: BIR 2306	13.37		
BIR 2307	8.04	VATable Sales	430.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.33	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	441.45	TOTAL SALES	462.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2000/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684347484300

Collection Ref. Code	: 1845-54-545-1	Premise Address	: LUPA BONTORES ST./ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6846800000-2		
Customer Name	: BINONDO,CINDY ANN L	TOTAL AMOUNT DUE	: 1,006.92
Meter Number	: MTR1159510	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68468000002 BC14/180.1/2000/0/10/11-21-2016/38 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156609791699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375571

15691790784

Date : 11-21-2016

BC14/180.1/2003/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569179078-4

Collection Ref. Code : 1855-80-494-8

Customer Information----------

Name : BINONDO,ERNIE BALAWIN

Premise Address : LUPA BONTORES,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159512	Pole No	:	0516552
Serial No	:	40106656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	233
Period From	:	10-19-2016	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.37
TOTAL AMOUNT DUE		226.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 105.00

Your monthly electricity consumption chart

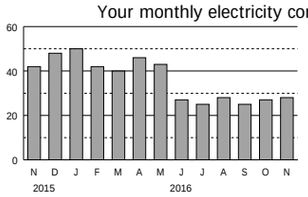

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.37		
Less : VAT	7.56		
Amount Net of VAT	107.81		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.77	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.33	TOTAL SALES	115.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2003/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156609791699

Collection Ref. Code	: 1855-80-494-8	Premise Address	: LUPA BONTORES,BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 1569179078-4		
Customer Name	: BINONDO,ERNIE BALAWIN	TOTAL AMOUNT DUE	: 226.67
Meter Number	: MTR1159512		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15691790784

BC14/180.1/2003/0/10/11-21-2016/38

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172158169810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362946

17223451182

Date : 11-21-2016

BC14/180.1/2010/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722345118-2

Collection Ref. Code : 1849-41-425-4

Customer Information----------

Name : VILLARANTE,ROMMEL NAVARRO

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1130534	Pole No	:	1152204
Serial No	:	40025988	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	871
Period From	:	10-19-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - NOVEMBER 2016		423.12
TOTAL AMOUNT DUE		852.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 590.00

Your monthly electricity consumption chart

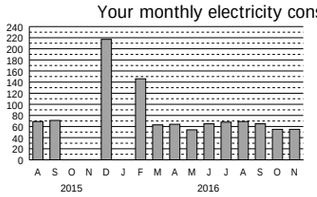

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.12		
Less : VAT	29.35		
Amount Net of VAT	393.77		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	393.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.20	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	403.55	TOTAL SALES	423.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2010/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172158169810

Collection Ref. Code	: 1849-41-425-4	Premise Address	: SITIO LUPA		
Account ID	: 1722345118-2				
Customer Name	: VILLARANTE,ROMMEL NAVARRO	TOTAL AMOUNT DUE	: 852.95	Overdue Bill	: 1
Meter Number	: MTR1130534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17223451182 BC14/180.1/2010/0/10/11-21-2016/38 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526435535612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376459

52698127488

Date : 11-21-2016

BC14/180.1/2020/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269812748-8

Collection Ref. Code : 1849-99-500-1

Customer Information----------

Name : YARES,TERESA BACASON

Premise Address : SITIO LUPA,BONTORES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130864	Pole No	:	1152204
Serial No	:	40026265	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3879
Period From	:	10-19-2016	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	330	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,760.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.35
CURRENT BILL - NOVEMBER 2016		2,235.87
Debit Adjustments		83.40
Payment Arrangement		4,172.23
TOTAL AMOUNT DUE		13,251.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,362.77

Your monthly electricity consumption chart

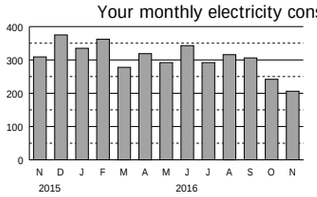

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.87		
Less : VAT	158.48		
Amount Net of VAT	2,077.39		
Less: BIR 2306	66.03		
BIR 2307	39.59	VATable Sales	2,077.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.77	VAT Zero Rated Sales	0.00
Add : VAT	158.48	VAT Amount	158.48
TOTAL AMOUNT DUE	2,130.25	TOTAL SALES	2,235.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2020/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526435535612

Collection Ref. Code	: 1849-99-500-1	Premise Address	: SITIO LUPA,BONTORES,BASAK SAN NICOLAS		
Account ID	: 5269812748-8				
Customer Name	: YARES,TERESA BACASON	TOTAL AMOUNT DUE	: 13,251.94	Overdue Bill	: 2
Meter Number	: MTR1130864				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52698127488 BC14/180.1/2020/0/10/11-21-2016/38 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222872207755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376335

22219113416

Date : 11-21-2016

BC14/180.1/2060/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221911341-6

Collection Ref. Code : 1849-42-305-9

Customer Information----------

Name : MOLIG,LAURO TABARES

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1130538	Pole No	:	1152204
Serial No	:	40027797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1082
Period From	:	10-19-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 60.64
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.09
CURRENT BILL - NOVEMBER 2016		795.68
TOTAL AMOUNT DUE		1,544.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 838.00

Your monthly electricity consumption chart

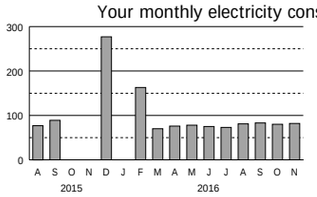

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.68		
Less : VAT	55.80		
Amount Net of VAT	739.88		
Less: BIR 2306	23.27		
BIR 2307	14.02	VATable Sales	739.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.59	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	758.39	TOTAL SALES	795.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2060/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222872207755

Collection Ref. Code	: 1849-42-305-9	Premise Address	: SITIO LUPA		
Account ID	: 2221911341-6				
Customer Name	: MOLIG,LAURO TABARES	TOTAL AMOUNT DUE	: 1,544.48	Overdue Bill	: 1
Meter Number	: MTR1130538				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22219113416 BC14/180.1/2060/0/10/11-21-2016/38 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890019420697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376563

89068000002

Date : 11-21-2016

BC14/180.1/2100/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906800000-2

Collection Ref. Code : 1825-82-197-6

Customer Information----------

Name : CABANOG,GENARA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105312	Pole No	:	0530110
Serial No	:	40025481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2577
Period From	:	10-19-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.15
CURRENT BILL - NOVEMBER 2016		1,212.10
TOTAL AMOUNT DUE		2,349.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,760.00

Your monthly electricity consumption chart

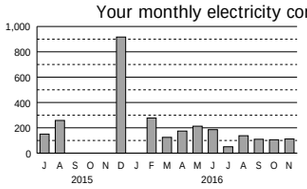

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.10		
Less : VAT	85.79		
Amount Net of VAT	1,126.31		
Less: BIR 2306	35.74		
BIR 2307	21.46	VATable Sales	1,126.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.11	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,154.90	TOTAL SALES	1,212.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2100/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890019420697

Collection Ref. Code	: 1825-82-197-6	Premise Address	: BASAK		
Account ID	: 8906800000-2				
Customer Name	: CABANOG,GENARA	TOTAL AMOUNT DUE	: 2,349.72	Overdue Bill	: 1
Meter Number	: MTR1105312				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89068000002 BC14/180.1/2100/0/10/11-21-2016/38 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180518232793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367899

18026000002

Date : 11-21-2016

BC14/180.1/2150/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802600000-2

Collection Ref. Code : 1809-29-272-7

Customer Information----------

Name : TABARES,RODOLFO

Premise Address : BK 1038 B BASAK BONT

TIN :

Metering Information----------

Meter No	:	MTR1177410	Pole No	:	0530096
Serial No	:	40115667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2434
Period From	:	10-19-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 100.50	2.01
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		390.63
CURRENT BILL - NOVEMBER 2016		3,212.92
Debit Adjustments		60.89
Backbilling Adjustment		3,042.41
TOTAL AMOUNT DUE		9,461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,691.00

Your monthly electricity consumption chart

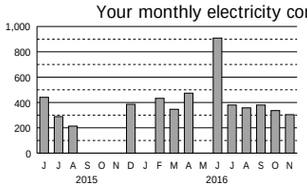

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.92		
Less : VAT	224.62		
Amount Net of VAT	2,988.30		
Less: BIR 2306	93.59		
BIR 2307	56.87	VATable Sales	2,988.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.84	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	3,062.46	TOTAL SALES	3,212.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2150/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180518232793

Collection Ref. Code	: 1809-29-272-7	Premise Address	: BK 1038 B BASAK BONT		
Account ID	: 1802600000-2				
Customer Name	: TABARES,RODOLFO	TOTAL AMOUNT DUE	: 9,461.29	Overdue Bill	: 1
Meter Number	: MTR1177410				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18026000002 BC14/180.1/2150/0/10/11-21-2016/38 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099407770423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374578

09986000009

Date : 11-21-2016

BC14/180.1/2180/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998600000-9

Collection Ref. Code : 1815-45-728-7

Customer Information----------

Name : GABIANA,JUANITO TM R.

Premise Address : 1048 BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105364	Pole No	:	0530110
Serial No	:	40026900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1715
Period From	:	10-19-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.42
CURRENT BILL - NOVEMBER 2016		1,023.76
TOTAL AMOUNT DUE		2,136.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,275.00

Your monthly electricity consumption chart

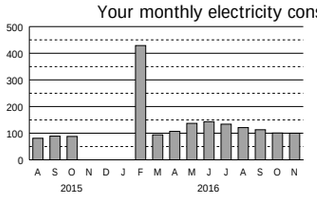

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.76		
Less : VAT	72.05		
Amount Net of VAT	951.71		
Less: BIR 2306	30.01		
BIR 2307	18.08	VATable Sales	951.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.62	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	975.67	TOTAL SALES	1,023.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2180/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099407770423

Collection Ref. Code : 1815-45-728-7

Account ID : 0998600000-9

Customer Name : GABIANA,JUANITO TM R.

Meter Number : MTR1105364

Period : Oct 2016

Premise Address : 1048 BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,136.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09986000009

BC14/180.1/2180/0/10/11-21-2016/38

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280603609045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367042

28026000001

Date : 11-21-2016

BC14/180.1/2190/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802600000-1

Collection Ref. Code : 1809-29-275-1

Customer Information----------

Name : GABIANA,ESCOLASTICA

Premise Address : 1048 BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105301	Pole No	:	0530152
Serial No	:	40025669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5038
Period From	:	10-19-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,637.50	72.75
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		27.67
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		509.91
CURRENT BILL - NOVEMBER 2016		4,199.34
TOTAL AMOUNT DUE		7,836.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,721.00

Your monthly electricity consumption chart

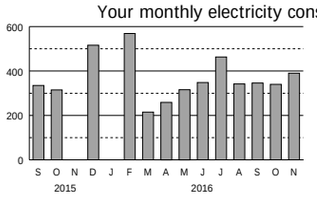

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.34		
Less : VAT	296.44		
Amount Net of VAT	3,902.90		
Less: BIR 2306	123.51		
BIR 2307	74.34	VATable Sales	3,902.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,705.05	VAT Zero Rated Sales	0.00
Add : VAT	296.44	VAT Amount	296.44
TOTAL AMOUNT DUE	4,001.49	TOTAL SALES	4,199.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2190/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280603609045

Collection Ref. Code	: 1809-29-275-1	Premise Address	: 1048 BASAK BONTORES		
Account ID	: 2802600000-1				
Customer Name	: GABIANA,ESCOLASTICA	TOTAL AMOUNT DUE	: 7,836.76	Overdue Bill	: 1
Meter Number	: MTR1105301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28026000001 BC14/180.1/2190/0/10/11-21-2016/38 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234395060496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360259

23481805028

Date : 11-21-2016

BC14/180.1/2231/1127836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348180502-8

Collection Ref. Code : 1859-51-425-1

Customer Information----------

Name : VILLEGAS,HILA LEONG

Premise Address : 1036-D BONTORES BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105319	Pole No	:	1127836
Serial No	:	40025888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11790
Period From	:	10-19-2016	Prev Rdg	:	11052
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	133	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,998.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,759.52
Transmission Charge	0.4416/kWh	325.90
System Loss Charge	0.7643/kWh	564.05
Sub-Total		4,649.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 24,685.00	493.70
Sub-Total		567.00
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		232.12
Transmission		9.58
System Loss		33.13
Distribution		254.00
Others		74.64
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		1,010.05
CURRENT BILL - NOVEMBER 2016		8,343.16
TOTAL AMOUNT DUE		16,342.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,360.00

Your monthly electricity consumption chart

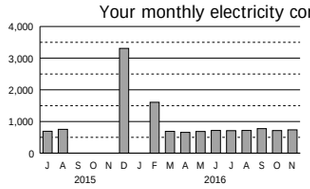

Avg Monthly Usage : 982.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,343.16		
Less : VAT	603.47		
Amount Net of VAT	7,739.69		
Less: BIR 2306	251.44		
BIR 2307	147.76	VATable Sales	7,739.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,340.49	VAT Zero Rated Sales	0.00
Add : VAT	603.47	VAT Amount	603.47
TOTAL AMOUNT DUE	7,943.96	TOTAL SALES	8,343.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2231/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234395060496

Collection Ref. Code	: 1859-51-425-1	Premise Address	: 1036-D BONTORES BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2348180502-8				
Customer Name	: VILLEGAS,HILA LEONG	TOTAL AMOUNT DUE	: 16,342.08	Overdue Bill	: 1
Meter Number	: MTR1105319				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23481805028

BC14/180.1/2231/0/10/11-21-2016/38

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207972692900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364399

20709000002

Date : 11-21-2016

BC14/180.1/2240/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070900000-2

Collection Ref. Code : 1827-97-008-1

Customer Information----------

Name : PELARIO,AIDA B

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105315	Pole No	:	0530152
Serial No	:	40025698	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	627
Period From	:	10-19-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		747.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.6216/kWh	44.13
System Loss Charge	0.7429/kWh	52.75
Sub-Total		458.57
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 747.00	14.94
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		22.34
Transmission		1.30
System Loss		3.05
Distribution		24.98
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.93
CURRENT BILL - NOVEMBER 2016		782.64
TOTAL AMOUNT DUE		1,529.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 737.00

Your monthly electricity consumption chart

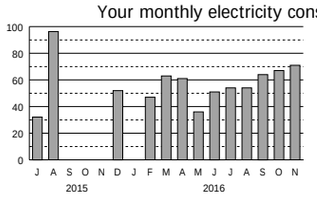

Avg Monthly Usage : 57.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.64		
Less : VAT	54.93		
Amount Net of VAT	727.71		
Less: BIR 2306	22.90		
BIR 2307	13.88	VATable Sales	727.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.93	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	745.86	TOTAL SALES	782.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2240/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207972692900

Collection Ref. Code	: 1827-97-008-1	Premise Address	: BASAK BONTORES		
Account ID	: 2070900000-2				
Customer Name	: PELARIO,AIDA B	TOTAL AMOUNT DUE	: 1,529.66	Overdue Bill	: 1
Meter Number	: MTR1105315				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20709000002 BC14/180.1/2240/0/10/11-21-2016/38 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277488822221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27747000001

1007365650

Date : 11-21-2016

BC14/180.1/2250/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774700000-1

Collection Ref. Code : 1837-26-674-3

Customer Information----------

Name : REYES,MARIA SOLEDAD TM

Premise Address : BONTORES BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105304	Pole No	:	0530096
Serial No	:	40025861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1244
Period From	:	10-19-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - NOVEMBER 2016		190.32
TOTAL AMOUNT DUE		524.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 775.00

Your monthly electricity consumption chart

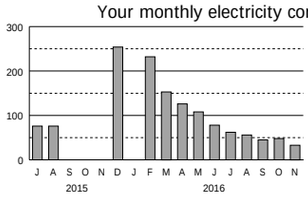

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.32		
Less : VAT	13.05		
Amount Net of VAT	177.27		
Less: BIR 2306	5.46		
BIR 2307	3.23	VATable Sales	177.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.58	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	181.63	TOTAL SALES	190.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2250/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277488822221

Collection Ref. Code	: 1837-26-674-3	Premise Address	: BONTORES BASAK SAN,NICOLAS
Account ID	: 2774700000-1		
Customer Name	: REYES,MARIA SOLEDAD TM	TOTAL AMOUNT DUE	: 524.15
Meter Number	: MTR1105304		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27747000001

BC14/180.1/2250/0/10/11-21-2016/38

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780044113379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368346

78026000006

Date : 11-21-2016

BC14/180.1/2260/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802600000-6

Collection Ref. Code : 1809-29-299-9

Customer Information----------

Name : SABAN,PONCIANO A

Premise Address : BK 1038D BASAK GUNTOR

TIN :

Metering Information----------

Meter No	:	MTR1105313	Pole No	:	0530152
Serial No	:	40025421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	845
Period From	:	10-19-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.67
CURRENT BILL - NOVEMBER 2016		1,191.13
TOTAL AMOUNT DUE		1,866.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 427.00

Your monthly electricity consumption chart

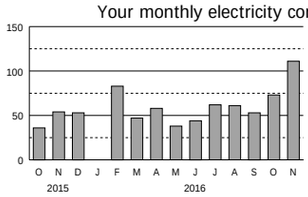

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.13		
Less : VAT	83.94		
Amount Net of VAT	1,107.19		
Less: BIR 2306	34.98		
BIR 2307	21.09	VATable Sales	1,107.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.12	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,135.06	TOTAL SALES	1,191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2260/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780044113379

Collection Ref. Code	: 1809-29-299-9	Premise Address	: BK 1038D BASAK GUNTOR		
Account ID	: 7802600000-6				
Customer Name	: SABAN,PONCIANO A	TOTAL AMOUNT DUE	: 1,866.67	Overdue Bill	: 1
Meter Number	: MTR1105313				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78026000006 BC14/180.1/2260/0/10/11-21-2016/38 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024361345972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370831

02418000002

Date : 11-21-2016

BC14/180.1/2270/0530145/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241800000-2

Collection Ref. Code : 1823-85-029-4

Customer Information----------

Name : SABAN,VICTORIANO D

Premise Address : 1038-E BONTORES ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105308	Pole No	:	0530145
Serial No	:	40025819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7251
Period From	:	10-19-2016	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,893.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.95
CURRENT BILL - NOVEMBER 2016		1,730.09
Debit Adjustments		135.19
Payment Arrangement		6,624.16
TOTAL AMOUNT DUE		17,382.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 10,216.00

Your monthly electricity consumption chart

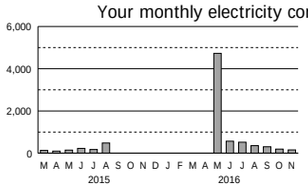

Avg Monthly Usage : 622.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.09		
Less : VAT	122.80		
Amount Net of VAT	1,607.29		
Less: BIR 2306	51.17		
BIR 2307	30.63	VATable Sales	1,607.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.49	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,648.29	TOTAL SALES	1,730.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2270/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024361345972

Collection Ref. Code	: 1823-85-029-4	Premise Address	: 1038-E BONTORES ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0241800000-2				
Customer Name	: SABAN,VICTORIANO D	TOTAL AMOUNT DUE	: 17,382.61	Overdue Bill	: 2
Meter Number	: MTR1105308				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02418000002

BC14/180.1/2270/0/10/11-21-2016/38

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477143721191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365348

47709000005

Date : 11-21-2016

BC14/180.1/2280/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770900000-5

Collection Ref. Code : 1829-27-956-4

Customer Information----------

Name : RUBLICA,FEDILA ARBOIS T

Premise Address : 1038-E BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105353	Pole No	:	0530152
Serial No	:	40024925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1542
Period From	:	10-19-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,369.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.6216/kWh	60.92
System Loss Charge	0.7429/kWh	72.80
Sub-Total		632.95
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		30.82
Transmission		1.79
System Loss		4.20
Distribution		34.25
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.23
CURRENT BILL - NOVEMBER 2016		1,085.71
TOTAL AMOUNT DUE		2,455.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,305.00

Your monthly electricity consumption chart

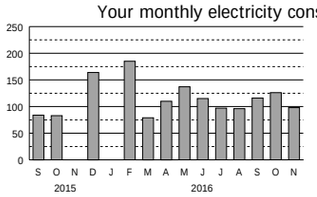

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.71		
Less : VAT	76.37		
Amount Net of VAT	1,009.34		
Less: BIR 2306	31.81		
BIR 2307	19.25	VATable Sales	1,009.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.28	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	1,034.65	TOTAL SALES	1,085.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2280/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477143721191

Collection Ref. Code	: 1829-27-956-4	Premise Address	: 1038-E BONTORES,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4770900000-5				
Customer Name	: RUBLICA,FEDILA ARBOIS T	TOTAL AMOUNT DUE	: 2,455.30	Overdue Bill	: 1
Meter Number	: MTR1105353				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47709000005 BC14/180.1/2280/0/10/11-21-2016/38 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342549550836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364506

34218000007

Date : 11-21-2016

BC14/180.1/2330/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421800000-7

Collection Ref. Code : 1823-56-341-4

Customer Information----------

Name : SANTILLAN,JOSEPHINE M2 L

Premise Address : 1038-I BONTORES ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130605	Pole No	:	0530691
Serial No	:	40026616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4818
Period From	:	10-19-2016	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53,712.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53,713.00	1,074.26
Sub-Total		1,074.26
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Distribution		0.60
Others		129.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		138.57
CURRENT BILL - NOVEMBER 2016		1,217.83
TOTAL AMOUNT DUE		54,930.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,000.00

Your monthly electricity consumption chart

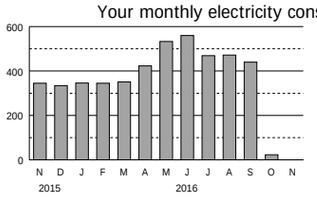

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.83		
Less : VAT	130.48		
Amount Net of VAT	1,087.35		
Less: BIR 2306	54.37		
BIR 2307	21.75	VATable Sales	1,087.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.23	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,141.71	TOTAL SALES	1,217.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2330/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342549550836

Collection Ref. Code	: 1823-56-341-4	Premise Address	: 1038-I BONTORES ST,BASAK PARDO,CEBU CITY		
Account ID	: 3421800000-7				
Customer Name	: SANTILLAN,JOSEPHINE M2 L	TOTAL AMOUNT DUE	: 54,930.80	Overdue Bill	: 6
Meter Number	: MTR1130605				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34218000007 BC14/180.1/2330/0/10/11-21-2016/38 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630549884482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377937

63087000004

Date : 11-21-2016

BC14/180.1/2340/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308700000-4

Collection Ref. Code : 1829-98-758-5

Customer Information----------

Name : LUMAYAG,ANTONIA M

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105352	Pole No	:	0530152
Serial No	:	40025041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1202
Period From	:	10-19-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	50	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.34
CURRENT BILL - NOVEMBER 2016		1,641.94
TOTAL AMOUNT DUE		3,141.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 892.00

Your monthly electricity consumption chart

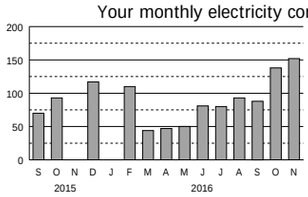

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.94		
Less : VAT	116.10		
Amount Net of VAT	1,525.84		
Less: BIR 2306	48.37		
BIR 2307	29.07	VATable Sales	1,525.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.40	VAT Zero Rated Sales	0.00
Add : VAT	116.10	VAT Amount	116.10
TOTAL AMOUNT DUE	1,564.50	TOTAL SALES	1,641.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2340/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630549884482

Collection Ref. Code	: 1829-98-758-5	Premise Address	: BASAK BONTORES		
Account ID	: 6308700000-4				
Customer Name	: LUMAYAG,ANTONIA M	TOTAL AMOUNT DUE	: 3,141.12	Overdue Bill	: 1
Meter Number	: MTR1105352				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63087000004 BC14/180.1/2340/0/10/11-21-2016/38 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269374526520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361353

26947000001

Date : 11-21-2016

BC14/180.1/2370/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694700000-1

Collection Ref. Code : 1837-68-548-7

Customer Information----------

Name : LUMAYAG ANTONIA MOLINA

Premise Address : 1038-I BONTORES ST. BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130777	Pole No	:	0530173
Serial No	:	40025850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	547
Period From	:	10-19-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	504	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 87.37
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.22
CURRENT BILL - NOVEMBER 2016		735.60
TOTAL AMOUNT DUE		1,832.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 250.00

Your monthly electricity consumption chart

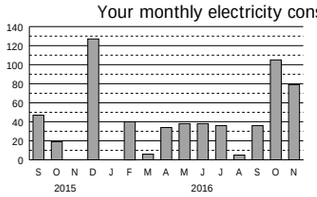

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.60		
Less : VAT	51.77		
Amount Net of VAT	683.83		
Less: BIR 2306	21.57		
BIR 2307	12.92	VATable Sales	683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.34	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	701.11	TOTAL SALES	735.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2370/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269374526520

Collection Ref. Code	: 1837-68-548-7	Premise Address	: 1038-I BONTORES ST. BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 2694700000-1		
Customer Name	: LUMAYAG ANTONIA MOLINA	TOTAL AMOUNT DUE	: 1,832.59
Meter Number	: MTR1130777		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26947000001

BC14/180.1/2370/0/10/11-21-2016/38

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278454447926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365899

27857000007

Date : 11-21-2016

BC14/180.1/2390/0530166/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785700000-7

Collection Ref. Code : 1841-84-377-6

Customer Information----------

Name : BAGAZIN,CHERYLIN O

Premise Address : 1038 -I BASAK, BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130780	Pole No	:	0530166
Serial No	:	40025513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6969
Period From	:	10-19-2016	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	1900	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,611.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,648.98
Transmission Charge	0.6216/kWh	323.23
System Loss Charge	0.7429/kWh	386.31
Sub-Total		3,358.52
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,612.00	112.24
Sub-Total		163.88
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		163.56
Transmission		9.50
System Loss		22.30
Distribution		179.15
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		684.03
CURRENT BILL - NOVEMBER 2016		5,699.31
TOTAL AMOUNT DUE		11,311.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,759.00

Your monthly electricity consumption chart

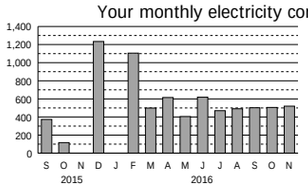

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,699.31		
Less : VAT	398.69		
Amount Net of VAT	5,300.62		
Less: BIR 2306	166.12		
BIR 2307	101.06	VATable Sales	5,300.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,033.44	VAT Zero Rated Sales	0.00
Add : VAT	398.69	VAT Amount	398.69
TOTAL AMOUNT DUE	5,432.13	TOTAL SALES	5,699.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2390/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278454447926

Collection Ref. Code	: 1841-84-377-6	Premise Address	: 1038 -I BASAK, BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2785700000-7				
Customer Name	: BAGAZIN,CHERYLIN O	TOTAL AMOUNT DUE	: 11,311.08	Overdue Bill	: 1
Meter Number	: MTR1130780				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27857000007 BC14/180.1/2390/0/10/11-21-2016/38 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702984018664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361017

70226000001

Date : 11-21-2016

BC14/180.1/2420/0494336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022600000-1

Collection Ref. Code : 1809-30-701-5

Customer Information----------

Name : VITERBO,MARTIN U

Premise Address : BASAK MAMBALING,AHD LUZON MOTORS

TIN :

Metering Information----------

Meter No	:	373578GS6	Pole No	:	0494336
Serial No	:	2003136216	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68489
Period From	:	10-19-2016	Prev Rdg	:	68080
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	2280	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,584.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.6216/kWh	254.23
System Loss Charge	0.7429/kWh	303.85
Sub-Total		2,641.61
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		132.30
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		128.65
Transmission		7.47
System Loss		17.54
Distribution		141.03
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		538.59
CURRENT BILL - NOVEMBER 2016		4,487.78
TOTAL AMOUNT DUE		9,071.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,250.47

Your monthly electricity consumption chart

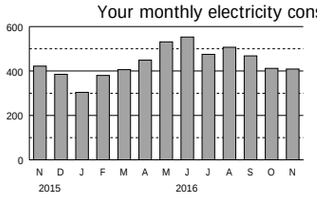

Avg Monthly Usage : 438.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.78		
Less : VAT	314.12		
Amount Net of VAT	4,173.66		
Less: BIR 2306	130.88		
BIR 2307	79.58	VATable Sales	4,173.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.20	VAT Zero Rated Sales	0.00
Add : VAT	314.12	VAT Amount	314.12
TOTAL AMOUNT DUE	4,277.32	TOTAL SALES	4,487.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2420/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702984018664

Collection Ref. Code : 1809-30-701-5

Account ID : 7022600000-1

Customer Name : VITERBO,MARTIN U

Meter Number : 373578GS6

Period : Oct 2016

Premise Address : BASAK MAMBALING,AHD LUZON MOTORS

TOTAL AMOUNT DUE : 9,071.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70226000001 BC14/180.1/2420/0/10/11-21-2016/38 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166630545416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377757

16616000002

Date : 11-21-2016

BC14/180.1/2430/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661600000-2

Collection Ref. Code : 1819-95-653-9

Customer Information----------

Name : BANAL,JESUS

Premise Address : BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105355	Pole No	:	0530152
Serial No	:	40024928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	917
Period From	:	10-19-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - NOVEMBER 2016		438.22
TOTAL AMOUNT DUE		879.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 453.00

Your monthly electricity consumption chart

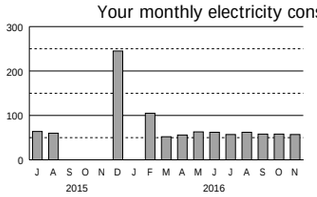

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.22		
Less : VAT	30.36		
Amount Net of VAT	407.86		
Less: BIR 2306	12.65		
BIR 2307	7.61	VATable Sales	407.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.60	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	417.96	TOTAL SALES	438.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2430/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166630545416

Collection Ref. Code	: 1819-95-653-9	Premise Address	: BASAK CEBU CITY		
Account ID	: 1661600000-2				
Customer Name	: BANAL,JESUS	TOTAL AMOUNT DUE	: 879.84	Overdue Bill	: 1
Meter Number	: MTR1105355				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16616000002 BC14/180.1/2430/0/10/11-21-2016/38 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390187795475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376874

39026000008

Date : 11-21-2016

BC14/180.1/2450/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902600000-8

Collection Ref. Code : 1809-29-329-4

Customer Information----------

Name : BELANISO,JOSE

Premise Address : #418 BONTORES ST.,SITIO BROTHERHOOD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1011045	Pole No	:	0516860
Serial No	:	83347960	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16384
Period From	:	10-19-2016	Prev Rdg	:	15833
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,764.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,806.90
Transmission Charge	0.4416/kWh	243.32
System Loss Charge	0.7643/kWh	421.13
Sub-Total		3,471.35
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,764.00	115.28
Sub-Total		170.01
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		173.31
Transmission		7.15
System Loss		24.72
Distribution		189.79
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		721.73
CURRENT BILL - NOVEMBER 2016		5,944.66
TOTAL AMOUNT DUE		11,708.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 9,700.00

Your monthly electricity consumption chart

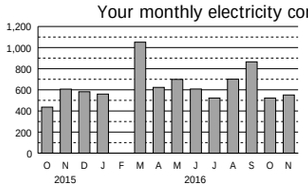

Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.66		
Less : VAT	420.07		
Amount Net of VAT	5,524.59		
Less: BIR 2306	175.03		
BIR 2307	105.24	VATable Sales	5,524.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.32	VAT Zero Rated Sales	0.00
Add : VAT	420.07	VAT Amount	420.07
TOTAL AMOUNT DUE	5,664.39	TOTAL SALES	5,944.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2450/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390187795475

Collection Ref. Code : 1809-29-329-4

Account ID : 3902600000-8

Customer Name : BELANISO,JOSE

Meter Number : MTR1011045

Period : Oct 2016

Premise Address : #418 BONTORES ST.,SITIO BROTHERHOOD,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 11,708.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39026000008

BC14/180.1/2450/0/10/11-21-2016/38

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880444118654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368177

88026000005

Date : 11-21-2016

BC14/180.1/2460/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802600000-5

Collection Ref. Code : 1809-29-305-7

Customer Information----------

Name : BARICUATRO,SABINO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	226492WS6	Pole No	:	0516860
Serial No	:	47110222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88334
Period From	:	10-19-2016	Prev Rdg	:	87733
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,732.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,061.61
Transmission Charge	0.4416/kWh	265.40
System Loss Charge	0.7643/kWh	459.34
Sub-Total		3,786.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,733.00	134.66
Sub-Total		194.35
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		189.04
Transmission		7.80
System Loss		26.97
Distribution		206.96
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		788.33
CURRENT BILL - NOVEMBER 2016		6,493.67
TOTAL AMOUNT DUE		13,226.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 7,032.00

Your monthly electricity consumption chart

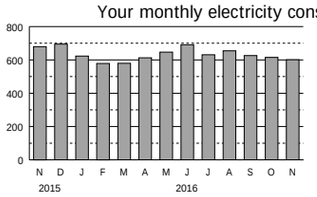

Avg Monthly Usage : 633.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.67		
Less : VAT	459.23		
Amount Net of VAT	6,034.44		
Less: BIR 2306	191.34		
BIR 2307	114.96	VATable Sales	6,034.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,728.14	VAT Zero Rated Sales	0.00
Add : VAT	459.23	VAT Amount	459.23
TOTAL AMOUNT DUE	6,187.37	TOTAL SALES	6,493.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2460/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880444118654

Collection Ref. Code	: 1809-29-305-7	Premise Address	: BASAK BONTORES		
Account ID	: 8802600000-5				
Customer Name	: BARICUATRO,SABINO	TOTAL AMOUNT DUE	: 13,226.42	Overdue Bill	: 1
Meter Number	: 226492WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88026000005 BC14/180.1/2460/0/10/11-21-2016/38 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621835639005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375603

62108000001

Date : 11-21-2016

BC14/180.1/2470/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210800000-1

Collection Ref. Code : 1823-26-071-3

Customer Information----------

Name : BARICUATRO,MARIO C

Premise Address : BASAK BONTORES #1060

TIN :

Metering Information----------

Meter No	:	MTR1130772	Pole No	:	0530173
Serial No	:	40024904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2817
Period From	:	10-19-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.58
CURRENT BILL - NOVEMBER 2016		2,484.09
TOTAL AMOUNT DUE		4,860.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,400.00

Your monthly electricity consumption chart

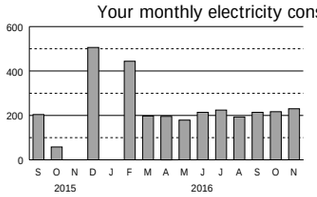

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.09		
Less : VAT	175.64		
Amount Net of VAT	2,308.45		
Less: BIR 2306	73.18		
BIR 2307	43.98	VATable Sales	2,308.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.29	VAT Zero Rated Sales	0.00
Add : VAT	175.64	VAT Amount	175.64
TOTAL AMOUNT DUE	2,366.93	TOTAL SALES	2,484.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2470/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621835639005

Collection Ref. Code	: 1823-26-071-3	Premise Address	: BASAK BONTORES #1060		
Account ID	: 6210800000-1				
Customer Name	: BARICUATRO,MARIO C	TOTAL AMOUNT DUE	: 4,860.34	Overdue Bill	: 1
Meter Number	: MTR1130772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62108000001 BC14/180.1/2470/0/10/11-21-2016/38 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090596572124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371920

09026000001

Date : 11-21-2016

BC14/180.1/2530/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902600000-1

Collection Ref. Code : 1809-29-311-1

Customer Information----------

Name : BARRICUATRO,MILDRED-M2

Premise Address : BASAK RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1010769	Pole No	:	0516860
Serial No	:	83348193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4301
Period From	:	10-19-2016	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.45
CURRENT BILL - NOVEMBER 2016		1,569.01
TOTAL AMOUNT DUE		3,106.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,655.00

Your monthly electricity consumption chart

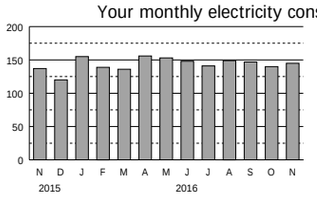

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.01		
Less : VAT	111.04		
Amount Net of VAT	1,457.97		
Less: BIR 2306	46.27		
BIR 2307	27.78	VATable Sales	1,457.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.92	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,494.96	TOTAL SALES	1,569.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2530/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090596572124

Collection Ref. Code	: 1809-29-311-1	Premise Address	: BASAK RAMA PROJECT RD		
Account ID	: 0902600000-1				
Customer Name	: BARRICUATRO,MILDRED-M2	TOTAL AMOUNT DUE	: 3,106.79	Overdue Bill	: 1
Meter Number	: MTR1010769				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09026000001 BC14/180.1/2530/0/10/11-21-2016/38 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802224945349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360913

80218000000

Date : 11-21-2016

BC14/180.1/2540/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021800000-0

Collection Ref. Code : 1823-52-125-8

Customer Information----------

Name : PANARES,BEATRIZ B

Premise Address : 417 BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1056161	Pole No	:	0516860
Serial No	:	126811972	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	936
Period From	:	10-19-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	60	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.06
CURRENT BILL - NOVEMBER 2016		550.01
TOTAL AMOUNT DUE		1,160.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 712.00

Your monthly electricity consumption chart

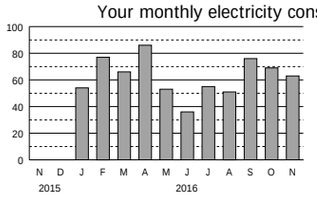

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.01		
Less : VAT	38.46		
Amount Net of VAT	511.55		
Less: BIR 2306	16.04		
BIR 2307	9.63	VATable Sales	511.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.88	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	524.34	TOTAL SALES	550.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2540/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802224945349

Collection Ref. Code	: 1823-52-125-8	Premise Address	: 417 BASAK BONTORES		
Account ID	: 8021800000-0				
Customer Name	: PANARES,BEATRIZ B	TOTAL AMOUNT DUE	: 1,160.82	Overdue Bill	: 1
Meter Number	: MTR1056161				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218000000

BC14/180.1/2540/0/10/11-21-2016/38

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075407134762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364695

07580706161

Date : 11-21-2016

BC14/180.1/2550/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758070616-1

Collection Ref. Code : 1851-43-506-9

Customer Information----------

Name : JOYA,JOSEPHINE GABUYA

Premise Address : BROTHERHOOD,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	519093 GS6	Pole No	:	0516860
Serial No	:	63814305	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18587
Period From	:	10-19-2016	Prev Rdg	:	18263
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	360	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.56
CURRENT BILL - NOVEMBER 2016		3,505.67
TOTAL AMOUNT DUE		7,238.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,703.00

Your monthly electricity consumption chart

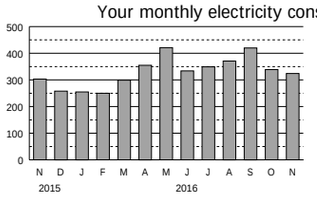

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.67		
Less : VAT	248.11		
Amount Net of VAT	3,257.56		
Less: BIR 2306	103.39		
BIR 2307	62.06	VATable Sales	3,257.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.11	VAT Zero Rated Sales	0.00
Add : VAT	248.11	VAT Amount	248.11
TOTAL AMOUNT DUE	3,340.22	TOTAL SALES	3,505.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2550/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075407134762

Collection Ref. Code	: 1851-43-506-9	Premise Address	: BROTHERHOOD,BASAK,SAN NICOLAS		
Account ID	: 0758070616-1				
Customer Name	: JOYA,JOSEPHINE GABUYA	TOTAL AMOUNT DUE	: 7,238.35	Overdue Bill	: 1
Meter Number	: 519093 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07580706161

BC14/180.1/2550/0/10/11-21-2016/38

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843272298916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364637

84328951979

Date : 11-21-2016

BC14/180.1/2560/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432895197-9

Collection Ref. Code : 1851-26-872-3

Customer Information----------

Name : VILLARINO,MILDRED LEPITEN

Premise Address : BONTORES,BASAK SAN NICOLAS

TIN : 226-998-511-000

Metering Information----------

Meter No	:	510760 GS6	Pole No	:	0516860
Serial No	:	65723538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9118
Period From	:	10-19-2016	Prev Rdg	:	8947
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	345	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.80
CURRENT BILL - NOVEMBER 2016		1,852.07
TOTAL AMOUNT DUE		3,786.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,163.00

Your monthly electricity consumption chart

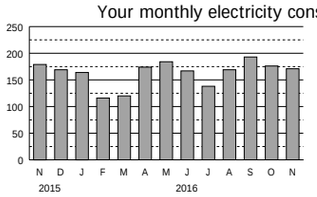

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.07		
Less : VAT	131.13		
Amount Net of VAT	1,720.94		
Less: BIR 2306	54.65		
BIR 2307	32.79	VATable Sales	1,720.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.50	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,764.63	TOTAL SALES	1,852.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2560/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843272298916

Collection Ref. Code	: 1851-26-872-3	Premise Address	: BONTORES,BASAK SAN NICOLAS		
Account ID	: 8432895197-9				
Customer Name	: VILLARINO,MILDRED LEPITEN	TOTAL AMOUNT DUE	: 3,786.45	Overdue Bill	: 1
Meter Number	: 510760 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84328951979 BC14/180.1/2560/0/10/11-21-2016/38 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690953031401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377168

69026000005

Date : 11-21-2016

BC14/180.1/2600/1110052/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902600000-5

Collection Ref. Code : 1809-29-359-6

Customer Information----------

Name : SANTOS,JESUS DELOS

Premise Address : 1060D BASAK BUNTORES

TIN :

Metering Information----------

Meter No	:	158168DS6	Pole No	:	1110052
Serial No	:	10992840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15163
Period From	:	10-19-2016	Prev Rdg	:	15033
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.73
CURRENT BILL - NOVEMBER 2016		1,406.27
TOTAL AMOUNT DUE		2,737.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,390.00

Your monthly electricity consumption chart

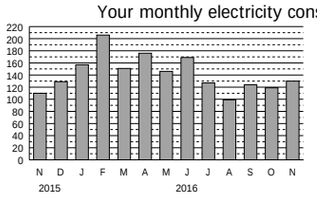

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.27		
Less : VAT	99.53		
Amount Net of VAT	1,306.74		
Less: BIR 2306	41.47		
BIR 2307	24.90	VATable Sales	1,306.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.37	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,339.90	TOTAL SALES	1,406.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2600/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690953031401

Collection Ref. Code	: 1809-29-359-6	Premise Address	: 1060D BASAK BUNTORES		
Account ID	: 6902600000-5				
Customer Name	: SANTOS,JESUS DELOS	TOTAL AMOUNT DUE	: 2,737.57	Overdue Bill	: 1
Meter Number	: 158168DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69026000005

BC14/180.1/2600/0/10/11-21-2016/38

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790843775861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376069

79026000004

Date : 11-21-2016

BC14/180.1/2610/1110052/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902600000-4

Collection Ref. Code : 1809-29-362-6

Customer Information----------

Name : BARRIA,JOSE R

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	139504WS6	Pole No	:	1110052
Serial No	:	54711532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49721
Period From	:	10-19-2016	Prev Rdg	:	49331
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		509.73
CURRENT BILL - NOVEMBER 2016		4,197.73
TOTAL AMOUNT DUE		7,763.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,877.00

Your monthly electricity consumption chart

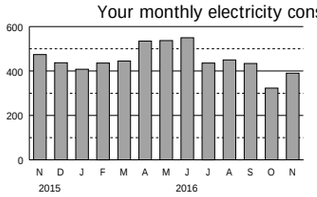

Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.73		
Less : VAT	296.27		
Amount Net of VAT	3,901.46		
Less: BIR 2306	123.44		
BIR 2307	74.31	VATable Sales	3,901.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.71	VAT Zero Rated Sales	0.00
Add : VAT	296.27	VAT Amount	296.27
TOTAL AMOUNT DUE	3,999.98	TOTAL SALES	4,197.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2610/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790843775861

Collection Ref. Code	: 1809-29-362-6	Premise Address	: BASAK BONTORES		
Account ID	: 7902600000-4				
Customer Name	: BARRIA,JOSE R	TOTAL AMOUNT DUE	: 7,763.52	Overdue Bill	: 1
Meter Number	: 139504WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79026000004 BC14/180.1/2610/0/10/11-21-2016/38 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410183362683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365439

41041450200

Date : 11-21-2016

BC14/180.1/2611/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104145020-0

Collection Ref. Code : 1859-24-980-9

Customer Information----------

Name : BARRIA,JEFFRED TIMOGAN

Premise Address : 1038 H. SITIO BROTHERHOOD,BONTORES STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009017	Pole No	:	0516804
Serial No	:	121570344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9690
Period From	:	10-19-2016	Prev Rdg	:	9386
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	222	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		397.93
CURRENT BILL - NOVEMBER 2016		3,277.14
TOTAL AMOUNT DUE		6,223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,941.00

Your monthly electricity consumption chart

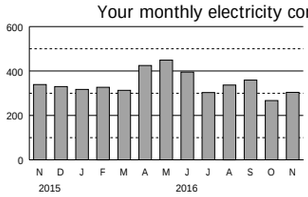

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.14		
Less : VAT	231.50		
Amount Net of VAT	3,045.64		
Less: BIR 2306	96.46		
BIR 2307	58.02	VATable Sales	3,045.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.16	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	3,122.66	TOTAL SALES	3,277.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2611/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410183362683

Collection Ref. Code	: 1859-24-980-9	Premise Address	: 1038 H. SITIO BROTHERHOOD,BONTORES STREET,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4104145020-0		
Customer Name	: BARRIA,JEFFRED TIMOGAN	TOTAL AMOUNT DUE	: 6,223.69
Meter Number	: MTR1009017	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41041450200

BC14/180.1/2611/0/10/11-21-2016/38

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192604300979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372603

19256000001

Date : 11-21-2016

BC14/180.1/2660/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925600000-1

Collection Ref. Code : 1821-72-167-5

Customer Information----------

Name : ENTOMA,ANTONIA TM A.

Premise Address : BROTHERHOOD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140959	Pole No	:	0516804
Serial No	:	85062321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	573
Period From	:	10-19-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.24
CURRENT BILL - NOVEMBER 2016		437.21
TOTAL AMOUNT DUE		833.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 345.00

Your monthly electricity consumption chart

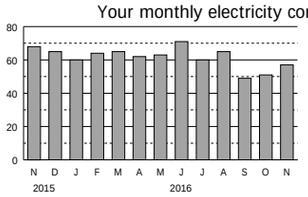

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.21		
Less : VAT	30.25		
Amount Net of VAT	406.96		
Less: BIR 2306	12.60		
BIR 2307	7.60	VATable Sales	406.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.76	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	417.01	TOTAL SALES	437.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2660/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192604300979

Collection Ref. Code	: 1821-72-167-5	Premise Address	: BROTHERHOOD,BASAK,CEBU CITY		
Account ID	: 1925600000-1				
Customer Name	: ENTOMA,ANTONIA TM A.	TOTAL AMOUNT DUE	: 833.77	Overdue Bill	: 1
Meter Number	: MTR1140959				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19256000001

BC14/180.1/2660/0/10/11-21-2016/38

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449584858758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368615

44948000003

Date : 11-21-2016

BC14/180.1/2680/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494800000-3

Collection Ref. Code : 1841-39-545-5

Customer Information----------

Name : SARIO,MA. THELMA T

Premise Address : SITIO BONTORES MARKET BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080965	Pole No	:	0516804
Serial No	:	40008616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	509
Period From	:	10-19-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		381.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.6216/kWh	26.11
System Loss Charge	0.7429/kWh	31.20
Sub-Total		271.27
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 381.50	7.63
Sub-Total		11.81
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		13.21
Transmission		0.76
System Loss		1.82
Distribution		15.02
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.66
CURRENT BILL - NOVEMBER 2016		463.92
TOTAL AMOUNT DUE		845.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 362.00

Your monthly electricity consumption chart

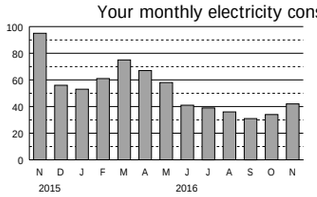

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.92		
Less : VAT	32.59		
Amount Net of VAT	431.33		
Less: BIR 2306	13.58		
BIR 2307	8.23	VATable Sales	431.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.52	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	442.11	TOTAL SALES	463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2680/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449584858758

Collection Ref. Code	: 1841-39-545-5	Premise Address	: SITIO BONTORES MARKET BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4494800000-3		
Customer Name	: SARIO,MA. THELMA T	TOTAL AMOUNT DUE	: 845.36
Meter Number	: MTR1080965	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44948000003 BC14/180.1/2680/0/10/11-21-2016/38 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987336612870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370785

98735767968

Date : 11-21-2016

BC14/180.1/2681/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873576796-8

Collection Ref. Code : 1851-82-038-8

Customer Information----------

Name : GUTIERREZ,JULIET CESAR

Premise Address : 1068-A BASAK BROTHERHOOD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	537182 GS6	Pole No	:	0516804
Serial No	:	54589706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6457
Period From	:	10-19-2016	Prev Rdg	:	6350
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	460	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.85
CURRENT BILL - NOVEMBER 2016		1,160.26
TOTAL AMOUNT DUE		2,336.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,261.00

Your monthly electricity consumption chart

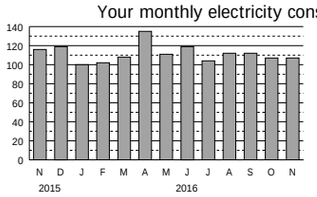

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.26		
Less : VAT	82.22		
Amount Net of VAT	1,078.04		
Less: BIR 2306	34.24		
BIR 2307	20.54	VATable Sales	1,078.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.26	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,105.48	TOTAL SALES	1,160.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2681/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987336612870

Collection Ref. Code	: 1851-82-038-8	Premise Address	: 1068-A BASAK BROTHERHOOD,BASAK SAN NICOLAS
Account ID	: 9873576796-8		
Customer Name	: GUTIERREZ,JULIET CESAR	TOTAL AMOUNT DUE	: 2,336.87
Meter Number	: 537182 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98735767968

BC14/180.1/2681/0/10/11-21-2016/38

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230781936497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378262

23048000006

Date : 11-21-2016

BC14/180.1/2760/0516846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304800000-6

Collection Ref. Code : 1831-87-584-5

Customer Information----------

Name : CHAN,ROBERT M

Premise Address : BONTORES BASAK

TIN :

Metering Information----------

Meter No	:	312263GS6	Pole No	:	0516846
Serial No	:	48617720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24814
Period From	:	10-19-2016	Prev Rdg	:	24688
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	453	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.32
CURRENT BILL - NOVEMBER 2016		1,362.02
TOTAL AMOUNT DUE		2,603.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,777.00

Your monthly electricity consumption chart

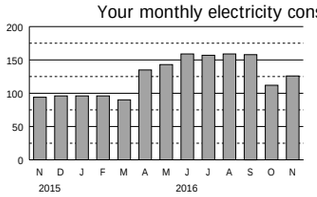

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.02		
Less : VAT	96.32		
Amount Net of VAT	1,265.70		
Less: BIR 2306	40.14		
BIR 2307	24.11	VATable Sales	1,265.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.45	VAT Zero Rated Sales	0.00
Add : VAT	96.32	VAT Amount	96.32
TOTAL AMOUNT DUE	1,297.77	TOTAL SALES	1,362.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2760/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230781936497

Collection Ref. Code	: 1831-87-584-5	Premise Address	: BONTORES BASAK		
Account ID	: 2304800000-6				
Customer Name	: CHAN,ROBERT M	TOTAL AMOUNT DUE	: 2,603.91	Overdue Bill	: 1
Meter Number	: 312263GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23048000006 BC14/180.1/2760/0/10/11-21-2016/38 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277990648750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365555

27798000009

Date : 11-21-2016

BC14/180.1/2830/1127836/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779800000-9

Collection Ref. Code : 1827-90-740-1

Customer Information----------

Name : CHAN,AIKEN D M2

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105306	Pole No	:	1127836
Serial No	:	40025823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3070
Period From	:	10-19-2016	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	650	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,420.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,420.50	108.41
Sub-Total		145.05
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		487.59
CURRENT BILL - NOVEMBER 2016		4,018.19
TOTAL AMOUNT DUE		9,438.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 5,160.88

Your monthly electricity consumption chart

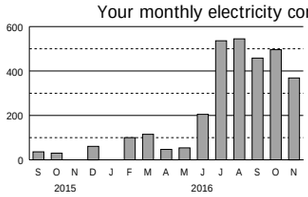

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.19		
Less : VAT	285.32		
Amount Net of VAT	3,732.87		
Less: BIR 2306	118.88		
BIR 2307	71.14	VATable Sales	3,732.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.85	VAT Zero Rated Sales	0.00
Add : VAT	285.32	VAT Amount	285.32
TOTAL AMOUNT DUE	3,828.17	TOTAL SALES	4,018.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2830/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277990648750

Collection Ref. Code	: 1827-90-740-1	Premise Address	: BASAK BONTORES		
Account ID	: 2779800000-9				
Customer Name	: CHAN,AIKEN D M2	TOTAL AMOUNT DUE	: 9,438.52	Overdue Bill	: 1
Meter Number	: MTR1105306				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27798000009 BC14/180.1/2830/0/10/11-21-2016/38 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500014227092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360246

50077000003

Date : 11-21-2016

BC14/180.1/2840/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007700000-3

Collection Ref. Code : 1829-89-950-3

Customer Information----------

Name : CHAN,AIKEN D

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105347	Pole No	:	0530152
Serial No	:	40024948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	218
Period From	:	10-19-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	320	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.23
CURRENT BILL - NOVEMBER 2016		203.54
TOTAL AMOUNT DUE		398.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 212.83

Your monthly electricity consumption chart

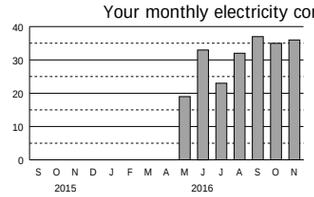

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.54		
Less : VAT	13.80		
Amount Net of VAT	189.74		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.54	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	194.34	TOTAL SALES	203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2840/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500014227092

Collection Ref. Code	: 1829-89-950-3	Premise Address	: BASAK BONTORES		
Account ID	: 5007700000-3				
Customer Name	: CHAN,AIKEN D	TOTAL AMOUNT DUE	: 398.98	Overdue Bill	: 1
Meter Number	: MTR1105347				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50077000003 BC14/180.1/2840/0/10/11-21-2016/38 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566683187711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378243

56698000009

Date : 11-21-2016

BC14/180.1/2860/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669800000-9

Collection Ref. Code : 1827-74-584-3

Customer Information----------

Name : CHAN,ROBERTO M

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159378	Pole No	:	1068645
Serial No	:	40106711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	771
Period From	:	10-19-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.61
CURRENT BILL - NOVEMBER 2016		969.04
TOTAL AMOUNT DUE		1,667.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 630.00

Your monthly electricity consumption chart

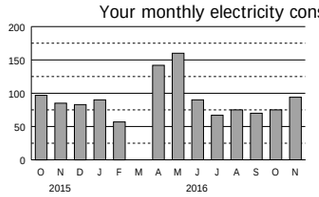

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.04		
Less : VAT	68.45		
Amount Net of VAT	900.59		
Less: BIR 2306	28.53		
BIR 2307	17.12	VATable Sales	900.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.94	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	923.39	TOTAL SALES	969.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2860/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566683187711

Collection Ref. Code	: 1827-74-584-3	Premise Address	: BASAK BONTORES		
Account ID	: 5669800000-9				
Customer Name	: CHAN,ROBERTO M	TOTAL AMOUNT DUE	: 1,667.33	Overdue Bill	: 1
Meter Number	: MTR1159378				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56698000009 BC14/180.1/2860/0/10/11-21-2016/38 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111884844191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365450

11126000006

Date : 11-21-2016

BC14/180.1/2870/0516811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112600000-6

Collection Ref. Code : 1809-29-440-1

Customer Information----------

Name : ABELLA,SUSAN

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	406171GS6	Pole No	:	0516811
Serial No	:	2003226836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71999
Period From	:	10-19-2016	Prev Rdg	:	71370
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,766.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,204.25
Transmission Charge	0.4416/kWh	277.77
System Loss Charge	0.7643/kWh	480.74
Sub-Total		3,962.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,766.50	135.33
Sub-Total		197.81
Government Charges		
Franchise Tax - Local		44.74
Value Added Tax		
Generation		197.85
Transmission		8.17
System Loss		28.23
Distribution		216.57
Others		29.11
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		824.32
CURRENT BILL - NOVEMBER 2016		6,789.65
TOTAL AMOUNT DUE		13,556.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,526.00

Your monthly electricity consumption chart

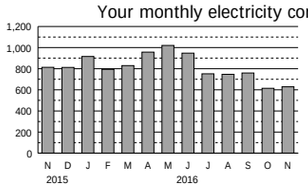

Avg Monthly Usage : 814.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,789.65		
Less : VAT	479.93		
Amount Net of VAT	6,309.72		
Less: BIR 2306	199.98		
BIR 2307	120.20	VATable Sales	6,309.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,989.54	VAT Zero Rated Sales	0.00
Add : VAT	479.93	VAT Amount	479.93
TOTAL AMOUNT DUE	6,469.47	TOTAL SALES	6,789.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2870/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111884844191

Collection Ref. Code	: 1809-29-440-1	Premise Address	: BASAK BONTORES		
Account ID	: 1112600000-6				
Customer Name	: ABELLA,SUSAN	TOTAL AMOUNT DUE	: 13,556.31	Overdue Bill	: 1
Meter Number	: 406171GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11126000006

BC14/180.1/2870/0/10/11-21-2016/38

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801321555166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360726

80126000001

Date : 11-21-2016

BC14/180.1/2890/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012600000-1

Collection Ref. Code : 1809-29-431-2

Customer Information----------

Name : ABELLA,ESTER B

Premise Address : BASAK BONTORES,C/O PETER U LIM

TIN :

Metering Information----------

Meter No	:	MTR1036115	Pole No	:	0516832
Serial No	:	125284521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10398
Period From	:	10-19-2016	Prev Rdg	:	10047
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,788.06
Transmission Charge	0.4416/kWh	155.00
System Loss Charge	0.7643/kWh	268.27
Sub-Total		2,211.33
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		110.40
Transmission		4.56
System Loss		15.75
Distribution		121.12
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		460.02
CURRENT BILL - NOVEMBER 2016		3,789.07
TOTAL AMOUNT DUE		7,466.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,151.00

Your monthly electricity consumption chart

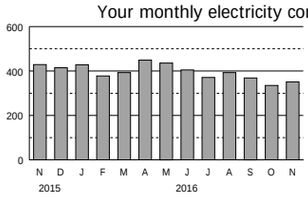

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.07		
Less : VAT	267.84		
Amount Net of VAT	3,521.23		
Less: BIR 2306	111.61		
BIR 2307	67.08	VATable Sales	3,521.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.54	VAT Zero Rated Sales	0.00
Add : VAT	267.84	VAT Amount	267.84
TOTAL AMOUNT DUE	3,610.38	TOTAL SALES	3,789.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2890/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801321555166

Collection Ref. Code	: 1809-29-431-2	Premise Address	: BASAK BONTORES,C/O PETER U LIM
Account ID	: 8012600000-1		
Customer Name	: ABELLA,ESTER B	TOTAL AMOUNT DUE	: 7,466.36
Meter Number	: MTR1036115		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80126000001 BC14/180.1/2890/0/10/11-21-2016/38 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205412992989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363000

20588000008

Date : 11-21-2016

BC14/180.1/2910/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058800000-8

Collection Ref. Code : 1827-43-626-3

Customer Information----------

Name : BERNAL,MARIETTA A

Premise Address : PARAISO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159243	Pole No	:	0516622
Serial No	:	40107749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1548
Period From	:	10-19-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	640	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.71
CURRENT BILL - NOVEMBER 2016		1,637.26
TOTAL AMOUNT DUE		3,396.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,512.00

Your monthly electricity consumption chart

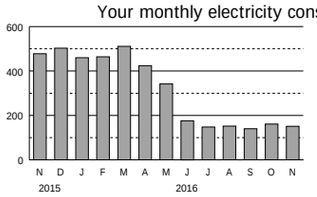

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.26		
Less : VAT	115.99		
Amount Net of VAT	1,521.27		
Less: BIR 2306	48.32		
BIR 2307	28.99	VATable Sales	1,521.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.96	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,559.95	TOTAL SALES	1,637.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2910/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205412992989

Collection Ref. Code	: 1827-43-626-3	Premise Address	: PARAISO ST BASAK		
Account ID	: 2058800000-8				
Customer Name	: BERNAL,MARIETTA A	TOTAL AMOUNT DUE	: 3,396.78	Overdue Bill	: 1
Meter Number	: MTR1159243				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20588000008

BC14/180.1/2910/0/10/11-21-2016/38

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730431551565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373463

73019321394

Date : 11-21-2016

BC14/180.1/2971/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301932139-4

Collection Ref. Code : 1859-28-668-2

Customer Information----------

Name : VILLARANTE,MA. REGINA NAVARRO

Premise Address : BROTHERHOOD BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009683	Pole No	:	0516832
Serial No	:	83347333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2369
Period From	:	10-19-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.57
CURRENT BILL - NOVEMBER 2016		599.44
TOTAL AMOUNT DUE		1,158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 920.00

Your monthly electricity consumption chart

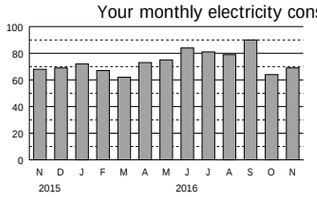

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.44		
Less : VAT	41.79		
Amount Net of VAT	557.65		
Less: BIR 2306	17.42		
BIR 2307	10.50	VATable Sales	557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.73	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	571.52	TOTAL SALES	599.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2971/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730431551565

Collection Ref. Code	: 1859-28-668-2	Premise Address	: BROTHERHOOD BONTORES,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7301932139-4				
Customer Name	: VILLARANTE,MA. REGINA NAVARRO	TOTAL AMOUNT DUE	: 1,158.08	Overdue Bill	: 1
Meter Number	: MTR1009683				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73019321394

BC14/180.1/2971/0/10/11-21-2016/38

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642020270447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365226

64256000007

Date : 11-21-2016

BC14/180.1/2990/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425600000-7

Collection Ref. Code : 1821-66-593-7

Customer Information----------

Name : CABREROS,LUCIANO SR M1 C.

Premise Address : 1068,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541108 GS6	Pole No	:	0516832
Serial No	:	222727392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10892
Period From	:	10-19-2016	Prev Rdg	:	10599
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	693	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.65
CURRENT BILL - NOVEMBER 2016		3,159.91
TOTAL AMOUNT DUE		6,052.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,984.00

Your monthly electricity consumption chart

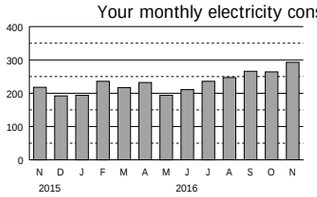

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.91		
Less : VAT	223.25		
Amount Net of VAT	2,936.66		
Less: BIR 2306	93.03		
BIR 2307	55.94	VATable Sales	2,936.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.69	VAT Zero Rated Sales	0.00
Add : VAT	223.25	VAT Amount	223.25
TOTAL AMOUNT DUE	3,010.94	TOTAL SALES	3,159.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2990/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642020270447

Collection Ref. Code	: 1821-66-593-7	Premise Address	: 1068,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6425600000-7		
Customer Name	: CABREROS,LUCIANO SR M1 C.	TOTAL AMOUNT DUE	: 6,052.54
Meter Number	: 541108 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64256000007 BC14/180.1/2990/0/10/11-21-2016/38 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293591932251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377242

29318000006

Date : 11-21-2016

BC14/180.1/3030/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931800000-6

Collection Ref. Code : 1823-80-890-5

Customer Information----------

Name : DANO,SEGUNDINA A

Premise Address : 1060-D BROTHERHOOD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478771GS6	Pole No	:	0516825
Serial No	:	58604786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3611
Period From	:	10-19-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	316	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 88.23
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.80
CURRENT BILL - NOVEMBER 2016		661.19
TOTAL AMOUNT DUE		1,234.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 562.00

Your monthly electricity consumption chart

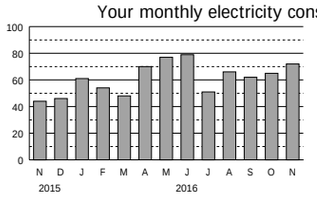

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.19		
Less : VAT	46.19		
Amount Net of VAT	615.00		
Less: BIR 2306	19.24		
BIR 2307	11.61	VATable Sales	615.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.15	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	630.34	TOTAL SALES	661.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3030/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293591932251

Collection Ref. Code	: 1823-80-890-5	Premise Address	: 1060-D BROTHERHOOD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2931800000-6		
Customer Name	: DANO,SEGUNDINA A	TOTAL AMOUNT DUE	: 1,234.18
Meter Number	: 478771GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29318000006

BC14/180.1/3030/0/10/11-21-2016/38

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427296646455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373666

42709000006

Date : 11-21-2016

BC14/180.1/3040/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270900000-6

Collection Ref. Code : 1829-19-149-7

Customer Information----------

Name : LAGULAO,GALLARDO B

Premise Address : 1060-D BONTORES ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	551757 GS6	Pole No	:	0516825
Serial No	:	53509457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3519
Period From	:	10-19-2016	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - NOVEMBER 2016		180.06
TOTAL AMOUNT DUE		300.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 116.00

Your monthly electricity consumption chart

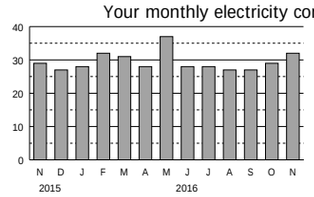

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.06		
Less : VAT	12.19		
Amount Net of VAT	167.87		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.73	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	171.92	TOTAL SALES	180.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3040/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427296646455

Collection Ref. Code	: 1829-19-149-7	Premise Address	: 1060-D BONTORES ST,BASAK SAN NICOLAS		
Account ID	: 4270900000-6				
Customer Name	: LAGULAO,GALLARDO B	TOTAL AMOUNT DUE	: 300.40	Overdue Bill	: 1
Meter Number	: 551757 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42709000006

BC14/180.1/3040/0/10/11-21-2016/38

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025286248470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371201

02518000001

Date : 11-21-2016

BC14/180.1/3080/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251800000-1

Collection Ref. Code : 1831-54-155-6

Customer Information----------

Name : BINALANGBANG,REBECCA D

Premise Address : BASAK BROTHERHOOD

TIN :

Metering Information----------

Meter No	:	406539GS6	Pole No	:	0516825
Serial No	:	2003226299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66419
Period From	:	10-19-2016	Prev Rdg	:	65957
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	140	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,353.52
Transmission Charge	0.4416/kWh	204.02
System Loss Charge	0.7643/kWh	353.11
Sub-Total		2,910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,224.00	104.48
Sub-Total		150.37
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		145.31
Transmission		6.00
System Loss		20.74
Distribution		159.23
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		606.29
CURRENT BILL - NOVEMBER 2016		4,994.23
TOTAL AMOUNT DUE		10,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 5,970.00

Your monthly electricity consumption chart

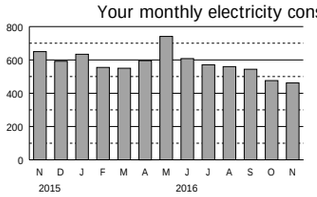

Avg Monthly Usage : 579.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.23		
Less : VAT	353.27		
Amount Net of VAT	4,640.96		
Less: BIR 2306	147.20		
BIR 2307	88.42	VATable Sales	4,640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.34	VAT Zero Rated Sales	0.00
Add : VAT	353.27	VAT Amount	353.27
TOTAL AMOUNT DUE	4,758.61	TOTAL SALES	4,994.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3080/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025286248470

Collection Ref. Code	: 1831-54-155-6	Premise Address	: BASAK BROTHERHOOD		
Account ID	: 0251800000-1				
Customer Name	: BINALANGBANG,REBECCA D	TOTAL AMOUNT DUE	: 10,218.33	Overdue Bill	: 1
Meter Number	: 406539GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02518000001

BC14/180.1/3080/0/10/11-21-2016/38

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532492480930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377867

53219000006

Date : 11-21-2016

BC14/180.1/3100/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321900000-6

Collection Ref. Code : 1835-63-701-9

Customer Information----------

Name : SON,MICHAEL L

Premise Address : BROTHERHOOD BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	116593DS6	Pole No	:	0516825
Serial No	:	24795151	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72606
Period From	:	10-19-2016	Prev Rdg	:	72180
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,170.13
Transmission Charge	0.4416/kWh	188.12
System Loss Charge	0.7643/kWh	325.59
Sub-Total		2,683.84
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,308.00	106.16
Sub-Total		148.47
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		134.00
Transmission		5.53
System Loss		19.12
Distribution		146.87
Others		21.47
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		560.35
CURRENT BILL - NOVEMBER 2016		4,616.58
TOTAL AMOUNT DUE		9,924.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,976.25

Your monthly electricity consumption chart

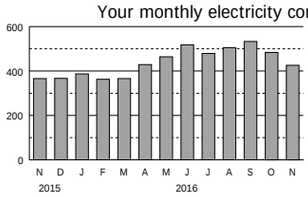

Avg Monthly Usage : 437.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.58		
Less : VAT	326.99		
Amount Net of VAT	4,289.59		
Less: BIR 2306	136.24		
BIR 2307	81.73	VATable Sales	4,289.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.62	VAT Zero Rated Sales	0.00
Add : VAT	326.99	VAT Amount	326.99
TOTAL AMOUNT DUE	4,398.61	TOTAL SALES	4,616.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3100/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532492480930

Collection Ref. Code : 1835-63-701-9

Account ID : 5321900000-6

Customer Name : SON,MICHAEL L

Meter Number : 116593DS6

Period : Oct 2016

Premise Address : BROTHERHOOD BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 9,924.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53219000006

BC14/180.1/3100/0/10/11-21-2016/38

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750236504907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368688

75068000001

Date : 11-21-2016

BC14/180.1/3140/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506800000-1

Collection Ref. Code : 1825-75-611-2

Customer Information----------

Name : GAMBOA,FRANCISCA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	136866WS6	Pole No	:	0516825
Serial No	:	54136533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14393
Period From	:	10-19-2016	Prev Rdg	:	14393
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	574	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.75
CURRENT BILL - NOVEMBER 2016		32.97
TOTAL AMOUNT DUE		1,243.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 898.00

Your monthly electricity consumption chart

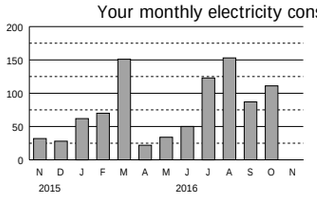

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.97		
Less : VAT	3.53		
Amount Net of VAT	29.44		
Less: BIR 2306	1.47		
BIR 2307	0.59	VATable Sales	29.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.38	VAT Zero Rated Sales	0.00
Add : VAT	3.53	VAT Amount	3.53
TOTAL AMOUNT DUE	30.91	TOTAL SALES	32.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3140/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750236504907

Collection Ref. Code	: 1825-75-611-2	Premise Address	: BASAK		
Account ID	: 7506800000-1				
Customer Name	: GAMBOA,FRANCISCA	TOTAL AMOUNT DUE	: 1,243.95	Overdue Bill	: 1
Meter Number	: 136866WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75068000001 BC14/180.1/3140/0/10/11-21-2016/38 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850853498812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368044

85068000000

Date : 11-21-2016

BC14/180.1/3150/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506800000-0

Collection Ref. Code : 1825-75-617-1

Customer Information----------

Name : OTOM,JESSIE Z

Premise Address : BASAK,CEBU CITY,VANESSA BUSTAMANTE

TIN :

Metering Information----------

Meter No	:	543424 GS6	Pole No	:	0516825
Serial No	:	54116635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13657
Period From	:	10-19-2016	Prev Rdg	:	13311
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	574	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,770.00	75.40
Sub-Total		109.76
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.82
CURRENT BILL - NOVEMBER 2016		3,738.42
TOTAL AMOUNT DUE		7,508.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,800.00

Your monthly electricity consumption chart

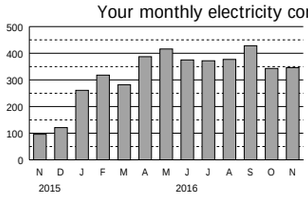

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.42		
Less : VAT	264.36		
Amount Net of VAT	3,474.06		
Less: BIR 2306	110.16		
BIR 2307	66.18	VATable Sales	3,474.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.72	VAT Zero Rated Sales	0.00
Add : VAT	264.36	VAT Amount	264.36
TOTAL AMOUNT DUE	3,562.08	TOTAL SALES	3,738.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3150/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850853498812

Collection Ref. Code : 1825-75-617-1

Account ID : 8506800000-0

Customer Name : OTOM,JESSIE Z

Meter Number : 543424 GS6

Period : Oct 2016

Premise Address : BASAK,CEBU CITY,VANESSA BUSTAMANTE

TOTAL AMOUNT DUE : 7,508.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85068000000

BC14/180.1/3150/0/10/11-21-2016/38

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201443817361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360948

20126000007

Date : 11-21-2016

BC14/180.1/3180/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012600000-7

Collection Ref. Code : 1809-29-392-8

Customer Information----------

Name : ABUCAYAN,FE

Premise Address : 1060D BUNTORES

TIN :

Metering Information----------

Meter No	:	217581WS6	Pole No	:	0516825
Serial No	:	44889312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51925
Period From	:	10-19-2016	Prev Rdg	:	51891
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.57
CURRENT BILL - NOVEMBER 2016		193.29
TOTAL AMOUNT DUE		417.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 292.00

Your monthly electricity consumption chart

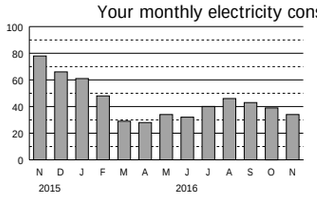

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.29		
Less : VAT	13.14		
Amount Net of VAT	180.15		
Less: BIR 2306	5.47		
BIR 2307	3.28	VATable Sales	180.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.40	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	184.54	TOTAL SALES	193.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3180/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201443817361

Collection Ref. Code	: 1809-29-392-8	Premise Address	: 1060D BUNTORES		
Account ID	: 2012600000-7				
Customer Name	: ABUCAYAN,FE	TOTAL AMOUNT DUE	: 417.37	Overdue Bill	: 1
Meter Number	: 217581WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126000007 BC14/180.1/3180/0/10/11-21-2016/38 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408828988183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364643

40838000004

Date : 11-21-2016

BC14/180.1/3190/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083800000-4

Collection Ref. Code : 1825-50-695-7

Customer Information----------

Name : PEPINO,PEDRO JR

Premise Address : BASAK BROTHERHOOD

TIN :

Metering Information----------

Meter No	:	267814 GS6	Pole No	:	0516825
Serial No	:	46434571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2496
Period From	:	10-19-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - NOVEMBER 2016		573.97
TOTAL AMOUNT DUE		1,124.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 580.00

Your monthly electricity consumption chart

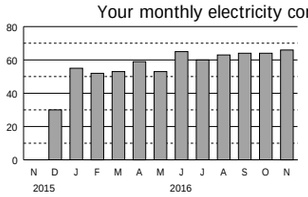

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.97		
Less : VAT	40.04		
Amount Net of VAT	533.93		
Less: BIR 2306	16.69		
BIR 2307	10.05	VATable Sales	533.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.19	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	547.23	TOTAL SALES	573.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3190/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408828988183

Collection Ref. Code	: 1825-50-695-7	Premise Address	: BASAK BROTHERHOOD
Account ID	: 4083800000-4		
Customer Name	: PEPINO,PEDRO JR	TOTAL AMOUNT DUE	: 1,124.82
Meter Number	: 267814 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40838000004 BC14/180.1/3190/0/10/11-21-2016/38 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301148859109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360321

30126000006

Date : 11-21-2016

BC14/180.1/3210/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012600000-6

Collection Ref. Code : 1809-29-398-7

Customer Information----------

Name : CARBA,UBALDO B

Premise Address : BK 1076 BASAK BONTORE

TIN :

Metering Information----------

Meter No	:	434884GS6	Pole No	:	0516825
Serial No	:	94418049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40550
Period From	:	10-19-2016	Prev Rdg	:	40128
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,149.75
Transmission Charge	0.4416/kWh	186.36
System Loss Charge	0.7643/kWh	322.53
Sub-Total		2,658.64
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		130.78
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		132.75
Transmission		5.48
System Loss		18.96
Distribution		145.50
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		553.04
CURRENT BILL - NOVEMBER 2016		4,554.93
TOTAL AMOUNT DUE		8,998.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,969.00

Your monthly electricity consumption chart

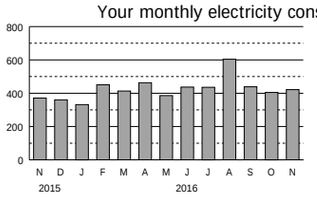

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.93		
Less : VAT	321.98		
Amount Net of VAT	4,232.95		
Less: BIR 2306	134.16		
BIR 2307	80.64	VATable Sales	4,232.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.15	VAT Zero Rated Sales	0.00
Add : VAT	321.98	VAT Amount	321.98
TOTAL AMOUNT DUE	4,340.13	TOTAL SALES	4,554.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3210/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301148859109

Collection Ref. Code	: 1809-29-398-7	Premise Address	: BK 1076 BASAK BONTORE		
Account ID	: 3012600000-6				
Customer Name	: CARBA,UBALDO B	TOTAL AMOUNT DUE	: 8,998.40	Overdue Bill	: 1
Meter Number	: 434884GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30126000006

BC14/180.1/3210/0/10/11-21-2016/38

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341850425088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363975

34108000000

Date : 11-21-2016

BC14/180.1/3220/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410800000-0

Collection Ref. Code : 1823-29-590-8

Customer Information----------

Name : RAGAS,RODULFO Y

Premise Address : BASAK BROTHERHOOD

TIN :

Metering Information----------

Meter No	:	488584 GS6	Pole No	:	0516825
Serial No	:	60071054	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4331
Period From	:	10-19-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.69
CURRENT BILL - NOVEMBER 2016		1,240.96
TOTAL AMOUNT DUE		2,256.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,497.00

Your monthly electricity consumption chart

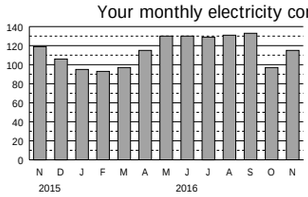

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.96		
Less : VAT	87.72		
Amount Net of VAT	1,153.24		
Less: BIR 2306	36.57		
BIR 2307	21.97	VATable Sales	1,153.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.70	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,182.42	TOTAL SALES	1,240.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3220/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341850425088

Collection Ref. Code	: 1823-29-590-8	Premise Address	: BASAK BROTHERHOOD		
Account ID	: 3410800000-0				
Customer Name	: RAGAS,RODULFO Y	TOTAL AMOUNT DUE	: 2,256.16	Overdue Bill	: 1
Meter Number	: 488584 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34108000000

BC14/180.1/3220/0/10/11-21-2016/38

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516362515594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368900

51641434264

Date : 11-21-2016

BC14/180.1/3221/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164143426-4

Collection Ref. Code : 1861-62-275-9

Customer Information----------

Name : GABATU,MELCHORA ALVISO

Premise Address : SITIO BROTHERHOOD,BASAK SAN NICOLAS, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1091211	Pole No	:	0516825
Serial No	:	40043875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2789
Period From	:	10-19-2016	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.04
CURRENT BILL - NOVEMBER 2016		2,216.28
TOTAL AMOUNT DUE		4,406.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,613.00

Your monthly electricity consumption chart

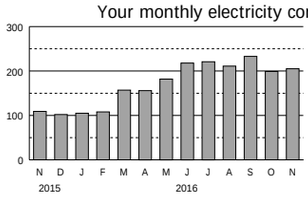

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.28		
Less : VAT	156.78		
Amount Net of VAT	2,059.50		
Less: BIR 2306	65.34		
BIR 2307	39.24	VATable Sales	2,059.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.92	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	2,111.70	TOTAL SALES	2,216.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3221/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516362515594

Collection Ref. Code	: 1861-62-275-9	Premise Address	: SITIO BROTHERHOOD,BASAK SAN NICOLAS, CEBU		
Account ID	: 5164143426-4				
Customer Name	: GABATU,MELCHORA ALVISO	TOTAL AMOUNT DUE	: 4,406.25	Overdue Bill	: 1
Meter Number	: MTR1091211				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51641434264 BC14/180.1/3221/0/10/11-21-2016/38 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661411440109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377489

66126000000

Date : 11-21-2016

BC14/180.1/3230/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612600000-0

Collection Ref. Code : 1809-30-317-6

Customer Information----------

Name : RAMAS,ANTOLIN P

Premise Address : INF 1038D BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130776	Pole No	:	0530173
Serial No	:	40025912	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7109
Period From	:	10-19-2016	Prev Rdg	:	6727
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,361.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,945.98
Transmission Charge	0.4416/kWh	168.69
System Loss Charge	0.7643/kWh	291.96
Sub-Total		2,406.63
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,361.50	87.23
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		120.15
Transmission		4.96
System Loss		17.14
Distribution		131.76
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		501.51
CURRENT BILL - NOVEMBER 2016		4,131.33
TOTAL AMOUNT DUE		8,492.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,122.00

Your monthly electricity consumption chart

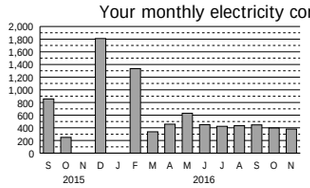

Avg Monthly Usage : 631.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.33		
Less : VAT	292.30		
Amount Net of VAT	3,839.03		
Less: BIR 2306	121.80		
BIR 2307	73.14	VATable Sales	3,839.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.09	VAT Zero Rated Sales	0.00
Add : VAT	292.30	VAT Amount	292.30
TOTAL AMOUNT DUE	3,936.39	TOTAL SALES	4,131.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3230/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661411440109

Collection Ref. Code	: 1809-30-317-6	Premise Address	: INF 1038D BASAK		
Account ID	: 6612600000-0				
Customer Name	: RAMAS,ANTOLIN P	TOTAL AMOUNT DUE	: 8,492.79	Overdue Bill	: 1
Meter Number	: MTR1130776				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66126000000 BC14/180.1/3230/0/10/11-21-2016/38 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584825741943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368854

58489631976

Date : 11-21-2016

BC14/180.1/3250/0530166/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848963197-6

Collection Ref. Code : 1849-41-062-3

Customer Information----------

Name : HALL,PRISCILLA PACLAUNA

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130779	Pole No	:	0530166
Serial No	:	40025367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1759
Period From	:	10-19-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	2080	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,791.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.6216/kWh	80.81
System Loss Charge	0.7429/kWh	96.58
Sub-Total		839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		40.90
Transmission		2.38
System Loss		5.59
Distribution		45.24
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.07
CURRENT BILL - NOVEMBER 2016		1,513.00
TOTAL AMOUNT DUE		3,304.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,328.79

Your monthly electricity consumption chart

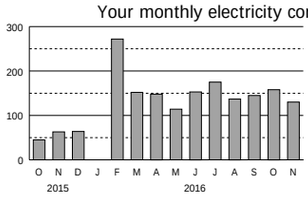

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.00		
Less : VAT	109.15		
Amount Net of VAT	1,403.85		
Less: BIR 2306	45.48		
BIR 2307	26.84	VATable Sales	1,403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.53	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,440.68	TOTAL SALES	1,513.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3250/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584825741943

Collection Ref. Code	: 1849-41-062-3	Premise Address	: BASAK BONTORES		
Account ID	: 5848963197-6				
Customer Name	: HALL,PRISCILLA PACLAUNA	TOTAL AMOUNT DUE	: 3,304.26	Overdue Bill	: 1
Meter Number	: MTR1130779				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58489631976 BC14/180.1/3250/0/10/11-21-2016/38 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278075789089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365788

27848000009

Date : 11-21-2016

BC14/180.1/3270/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784800000-9

Collection Ref. Code : 1825-60-197-6

Customer Information----------

Name : BARICUATRO,ERLINDA

Premise Address : BASAK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	MTR1130773	Pole No	:	0530173
Serial No	:	40025049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6429
Period From	:	10-19-2016	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	4717	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		407.47
CURRENT BILL - NOVEMBER 2016		3,357.53
TOTAL AMOUNT DUE		7,532.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,213.00

Your monthly electricity consumption chart

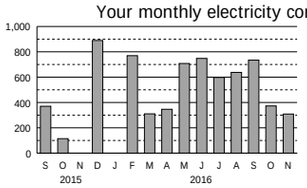

Avg Monthly Usage : 531.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.53		
Less : VAT	238.13		
Amount Net of VAT	3,119.40		
Less: BIR 2306	99.24		
BIR 2307	59.44	VATable Sales	3,119.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.72	VAT Zero Rated Sales	0.00
Add : VAT	238.13	VAT Amount	238.13
TOTAL AMOUNT DUE	3,198.85	TOTAL SALES	3,357.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3270/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278075789089

Collection Ref. Code : 1825-60-197-6

Account ID : 2784800000-9

Customer Name : BARICUATRO,ERLINDA

Meter Number : MTR1130773

Period : Oct 2016

Premise Address : BASAK RUBBERWORLD

TOTAL AMOUNT DUE : 7,532.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27848000009

BC14/180.1/3270/0/10/11-21-2016/38

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929201043954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92986000005

BILLING STATEMENT

1007373134

Date : 11-21-2016

BC14/180.1/3280/1110052/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298600000-5

Collection Ref. Code : 1815-27-953-2

Customer Information----------

Name : BARICUATRO,MANUEL O.

Premise Address : BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297021SS6	Pole No	:	1110052
Serial No	:	29621281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63200
Period From	:	10-19-2016	Prev Rdg	:	63017
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	400	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.41
CURRENT BILL - NOVEMBER 2016		2,006.75
TOTAL AMOUNT DUE		5,188.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,532.00

Your monthly electricity consumption chart

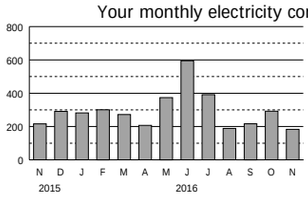

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.75		
Less : VAT	143.01		
Amount Net of VAT	1,863.74		
Less: BIR 2306	59.58		
BIR 2307	35.53	VATable Sales	1,863.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.63	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,911.64	TOTAL SALES	2,006.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3280/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929201043954

Collection Ref. Code	: 1815-27-953-2	Premise Address	: BONTORES,BASAK,CEBU CITY		
Account ID	: 9298600000-5				
Customer Name	: BARICUATRO,MANUEL O.	TOTAL AMOUNT DUE	: 5,188.32	Overdue Bill	: 1
Meter Number	: 297021SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92986000005

BC14/180.1/3280/0/10/11-21-2016/38

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261043078596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373232

26126000004

Date : 11-21-2016

BC14/180.1/3290/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612600000-4

Collection Ref. Code : 1809-30-302-8

Customer Information----------

Name : CAGAS,ROQUE

Premise Address : BASAK-BONTORES-RAMA,PROJ RD

TIN :

Metering Information----------

Meter No	:	MTR1130771	Pole No	:	0530173
Serial No	:	40025942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25575
Period From	:	10-19-2016	Prev Rdg	:	23775
No of Days	:	31	Diff Rdg	:	1800
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	1064	Billed kWh	:	1800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,194.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,169.56
Transmission Charge	0.4416/kWh	794.88
System Loss Charge	0.7643/kWh	1,375.74
Sub-Total		11,340.18
Distribution Charges		
Distribution Charge	1.7506/kWh	3,151.08
Supply Charge	0.4118/kWh	741.24
Metering Charge	0.6989/kWh	1,258.02
	5.00/month	5.00
Sub-Total		5,155.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	178.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 45,614.00	912.28
Sub-Total		1,091.06
Government Charges		
Franchise Tax - Local		131.90
Value Added Tax		
Generation		566.17
Transmission		23.37
System Loss		80.78
Distribution		618.64
Others		146.76
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.20
Sub-Total		2,425.14
CURRENT BILL - NOVEMBER 2016		20,011.72
TOTAL AMOUNT DUE		40,205.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,400.00

Your monthly electricity consumption chart

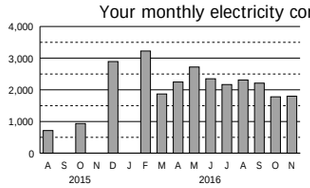

Avg Monthly Usage : 2,094.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,011.72		
Less : VAT	1,435.72		
Amount Net of VAT	18,576.00		
Less: BIR 2306	598.22		
BIR 2307	354.37	VATable Sales	18,576.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,623.41	VAT Zero Rated Sales	0.00
Add : VAT	1,435.72	VAT Amount	1,435.72
TOTAL AMOUNT DUE	19,059.13	TOTAL SALES	20,011.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3290/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261043078596

Collection Ref. Code	: 1809-30-302-8	Premise Address	: BASAK-BONTORES-RAMA,PROJ RD		
Account ID	: 2612600000-4				
Customer Name	: CAGAS,ROQUE	TOTAL AMOUNT DUE	: 40,205.93	Overdue Bill	: 1
Meter Number	: MTR1130771				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26126000004

BC14/180.1/3290/0/10/11-21-2016/38

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819954650041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370346

81950747436

Date : 11-21-2016

BC14/180.1/3310/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195074743-6

Collection Ref. Code : 1849-87-707-6

Customer Information----------

Name : DELA ROSA,GINA DECIERDO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130797	Pole No	:	0530194
Serial No	:	40024924	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9354
Period From	:	10-19-2016	Prev Rdg	:	8668
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	1543	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,589.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,494.62
Transmission Charge	0.4416/kWh	302.94
System Loss Charge	0.7643/kWh	524.31
Sub-Total		4,321.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,454.00	129.08
Sub-Total		197.21
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		215.76
Transmission		8.90
System Loss		30.80
Distribution		236.14
Others		29.50
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		896.57
CURRENT BILL - NOVEMBER 2016		7,383.50
Debit Adjustments		62.72
Payment Arrangement		3,136.33
TOTAL AMOUNT DUE		20,172.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,198.00

Your monthly electricity consumption chart

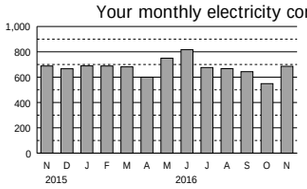

Avg Monthly Usage : 677.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,383.50		
Less : VAT	521.10		
Amount Net of VAT	6,862.40		
Less: BIR 2306	217.11		
BIR 2307	130.71	VATable Sales	6,862.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.58	VAT Zero Rated Sales	0.00
Add : VAT	521.10	VAT Amount	521.10
TOTAL AMOUNT DUE	7,035.68	TOTAL SALES	7,383.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3310/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819954650041

Collection Ref. Code	: 1849-87-707-6	Premise Address	: BASAK BONTORES		
Account ID	: 8195074743-6				
Customer Name	: DELA ROSA,GINA DECIERDO	TOTAL AMOUNT DUE	: 20,172.42	Overdue Bill	: 1
Meter Number	: MTR1130797				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81950747436 BC14/180.1/3310/0/10/11-21-2016/38 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312103338898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366951

31278000000

Date : 11-21-2016

BC14/180.1/3320/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127800000-0

Collection Ref. Code : 1827-25-044-5

Customer Information----------

Name : NAVARRO,DIONESIO D

Premise Address : BONTORES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130799	Pole No	:	0530194
Serial No	:	40025651	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2179
Period From	:	10-19-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.66
CURRENT BILL - NOVEMBER 2016		1,323.53
TOTAL AMOUNT DUE		2,727.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,394.00

Your monthly electricity consumption chart

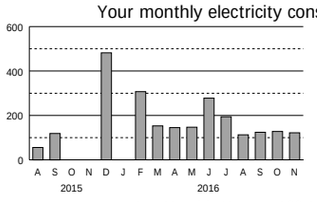

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.53		
Less : VAT	93.81		
Amount Net of VAT	1,229.72		
Less: BIR 2306	39.09		
BIR 2307	23.43	VATable Sales	1,229.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.20	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,261.01	TOTAL SALES	1,323.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3320/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312103338898

Collection Ref. Code	: 1827-25-044-5	Premise Address	: BONTORES,BASAK SAN NICOLAS		
Account ID	: 3127800000-0				
Customer Name	: NAVARRO,DIONESIO D	TOTAL AMOUNT DUE	: 2,727.09	Overdue Bill	: 1
Meter Number	: MTR1130799				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31278000000 BC14/180.1/3320/0/10/11-21-2016/38 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050490276639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368180

05025918862

Date : 11-21-2016

BC14/180.1/3321/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502591886-2

Collection Ref. Code : 1859-98-668-4

Customer Information----------

Name : DELA ROSA,DAVID ALBERT DECIERDO

Premise Address : SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130794	Pole No	:	0530194
Serial No	:	40025708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2478
Period From	:	10-19-2016	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.20
CURRENT BILL - NOVEMBER 2016		2,423.69
TOTAL AMOUNT DUE		4,928.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,768.56

Your monthly electricity consumption chart

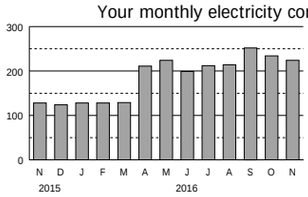

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.69		
Less : VAT	171.52		
Amount Net of VAT	2,252.17		
Less: BIR 2306	71.46		
BIR 2307	42.91	VATable Sales	2,252.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.80	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,309.32	TOTAL SALES	2,423.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3321/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050490276639

Collection Ref. Code	: 1859-98-668-4	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0502591886-2				
Customer Name	: DELA ROSA,DAVID ALBERT DECIERDO	TOTAL AMOUNT DUE	: 4,928.90	Overdue Bill	: 1
Meter Number	: MTR1130794				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05025918862 BC14/180.1/3321/0/10/11-21-2016/38 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071671764922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362363

07129000001

Date : 11-21-2016

BC14/180.1/3400/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712900000-1

Collection Ref. Code : 1835-71-995-3

Customer Information----------

Name : JIMOGA-ON,TIMOTEO E M1

Premise Address : BONTORES ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130781	Pole No	:	0530236
Serial No	:	40026509	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2069
Period From	:	10-19-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	370	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.6216/kWh	94.48
System Loss Charge	0.7429/kWh	112.92
Sub-Total		981.72
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		47.81
Transmission		2.77
System Loss		6.51
Distribution		52.79
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.31
CURRENT BILL - NOVEMBER 2016		1,669.13
TOTAL AMOUNT DUE		3,273.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,791.00

Your monthly electricity consumption chart

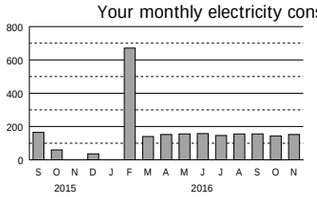

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.13		
Less : VAT	116.87		
Amount Net of VAT	1,552.26		
Less: BIR 2306	48.69		
BIR 2307	29.60	VATable Sales	1,552.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.97	VAT Zero Rated Sales	0.00
Add : VAT	116.87	VAT Amount	116.87
TOTAL AMOUNT DUE	1,590.84	TOTAL SALES	1,669.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3400/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071671764922

Collection Ref. Code : 1835-71-995-3

Account ID : 0712900000-1

Customer Name : JIMOGA-ON,TIMOTEO E M1

Meter Number : MTR1130781

Period : Oct 2016

Premise Address : BONTORES ST BASAK

TOTAL AMOUNT DUE : 3,273.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07129000001 BC14/180.1/3400/0/10/11-21-2016/38 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461495378871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373173

46129000009

Date : 11-21-2016

BC14/180.1/3410/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612900000-9

Collection Ref. Code : 1835-71-011-5

Customer Information----------

Name : JIMOGA-AN,TIMOTEO E M3

Premise Address : BONTORES ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130783	Pole No	:	0530236
Serial No	:	40026472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3831
Period From	:	10-19-2016	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	370	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,086.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,614.86
Transmission Charge	0.6216/kWh	197.05
System Loss Charge	0.7429/kWh	235.50
Sub-Total		2,047.41
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		113.23
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		99.72
Transmission		5.79
System Loss		13.59
Distribution		109.44
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		418.95
CURRENT BILL - NOVEMBER 2016		3,491.62
TOTAL AMOUNT DUE		7,578.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,244.00

Your monthly electricity consumption chart

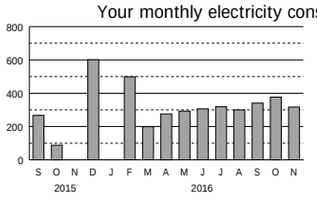

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.62		
Less : VAT	244.89		
Amount Net of VAT	3,246.73		
Less: BIR 2306	102.03		
BIR 2307	61.91	VATable Sales	3,246.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,082.79	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,327.68	TOTAL SALES	3,491.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3410/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461495378871

Collection Ref. Code	: 1835-71-011-5	Premise Address	: BONTORES ST BASAK		
Account ID	: 4612900000-9				
Customer Name	: JIMOGA-AN,TIMOTEO E M3	TOTAL AMOUNT DUE	: 7,578.55	Overdue Bill	: 1
Meter Number	: MTR1130783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46129000009 BC14/180.1/3410/0/10/11-21-2016/38 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851438008004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368929

85126000000

Date : 11-21-2016

BC14/180.1/3420/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512600000-0

Collection Ref. Code : 1809-30-236-6

Customer Information----------

Name : ABELLA,SABINA

Premise Address : 1038O BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130787	Pole No	:	0530236
Serial No	:	40026439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3853
Period From	:	10-19-2016	Prev Rdg	:	3525
No of Days	:	32	Diff Rdg	:	328
Avg kWh/day	:	10.25	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		421.12
CURRENT BILL - NOVEMBER 2016		3,463.64
TOTAL AMOUNT DUE		6,841.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,744.00

Your monthly electricity consumption chart

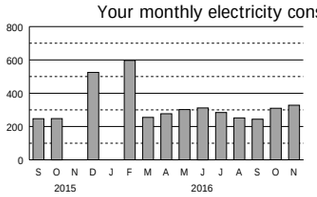

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.64		
Less : VAT	242.03		
Amount Net of VAT	3,221.61		
Less: BIR 2306	100.85		
BIR 2307	61.31	VATable Sales	3,221.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.45	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	3,301.48	TOTAL SALES	3,463.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3420/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851438008004

Collection Ref. Code	: 1809-30-236-6	Premise Address	: 1038O BASAK BONTORES		
Account ID	: 8512600000-0				
Customer Name	: ABELLA,SABINA	TOTAL AMOUNT DUE	: 6,841.61	Overdue Bill	: 1
Meter Number	: MTR1130787				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85126000000 BC14/180.1/3420/0/10/11-21-2016/38 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107041514538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363655

10718000002

Date : 11-21-2016

BC14/180.1/3450/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071800000-2

Collection Ref. Code : 1843-66-929-3

Customer Information----------

Name : NAVARRO,LINDA D

Premise Address : BONTORES ST.,BASAK SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130761	Pole No	:	0530215
Serial No	:	40026421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1227
Period From	:	10-19-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	600	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		882.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.6216/kWh	49.11
System Loss Charge	0.7429/kWh	58.69
Sub-Total		510.24
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 882.50	17.65
Sub-Total		25.50
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		24.85
Transmission		1.44
System Loss		3.39
Distribution		27.72
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.54
CURRENT BILL - NOVEMBER 2016		871.32
TOTAL AMOUNT DUE		1,753.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,202.00

Your monthly electricity consumption chart

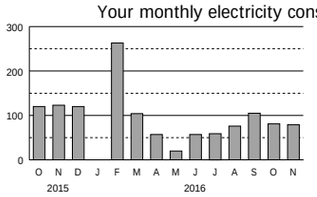

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.32		
Less : VAT	61.15		
Amount Net of VAT	810.17		
Less: BIR 2306	25.46		
BIR 2307	15.45	VATable Sales	810.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.26	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	830.41	TOTAL SALES	871.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3450/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107041514538

Collection Ref. Code	: 1843-66-929-3	Premise Address	: BONTORES ST.,BASAK SAN NICHOLAS,CEBU CITY		
Account ID	: 1071800000-2				
Customer Name	: NAVARRO,LINDA D	TOTAL AMOUNT DUE	: 1,753.70	Overdue Bill	: 1
Meter Number	: MTR1130761				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10718000002

BC14/180.1/3450/0/10/11-21-2016/38

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809060225534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364546

80986000000

Date : 11-21-2016

BC14/180.1/3480/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098600000-0

Collection Ref. Code : 1815-23-383-4

Customer Information----------

Name : NEMENIO,LEONIDA TM D.

Premise Address : BONTORES,BASAK SN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159967	Pole No	:	0530236
Serial No	:	40107410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2163
Period From	:	10-19-2016	Prev Rdg	:	1932
No of Days	:	32	Diff Rdg	:	231
Avg kWh/day	:	7.22	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		296.76
CURRENT BILL - NOVEMBER 2016		2,441.00
TOTAL AMOUNT DUE		4,924.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,692.00

Your monthly electricity consumption chart

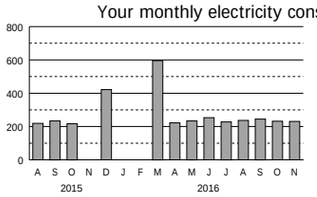

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.00		
Less : VAT	170.63		
Amount Net of VAT	2,270.37		
Less: BIR 2306	71.08		
BIR 2307	43.21	VATable Sales	2,270.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.08	VAT Zero Rated Sales	0.00
Add : VAT	170.63	VAT Amount	170.63
TOTAL AMOUNT DUE	2,326.71	TOTAL SALES	2,441.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3480/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809060225534

Collection Ref. Code	: 1815-23-383-4	Premise Address	: BONTORES,BASAK SN NICOLAS,CEBU CITY		
Account ID	: 8098600000-0				
Customer Name	: NEMENIO,LEONIDA TM D.	TOTAL AMOUNT DUE	: 4,924.13	Overdue Bill	: 1
Meter Number	: MTR1159967				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80986000000

BC14/180.1/3480/0/10/11-21-2016/38

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763536950064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373031

76368000006

Date : 11-21-2016

BC14/180.1/3490/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636800000-6

Collection Ref. Code : 1833-30-890-5

Customer Information----------

Name : ENTOMA,ANTONIA A TM

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130770	Pole No	:	0530215
Serial No	:	40027544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10743
Period From	:	10-19-2016	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	150	Billed kWh	:	712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,218.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,627.07
Transmission Charge	0.4416/kWh	314.42
System Loss Charge	0.7643/kWh	544.18
Sub-Total		4,485.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,266.00	145.32
Sub-Total		216.04
Government Charges		
Franchise Tax - Local		50.58
Value Added Tax		
Generation		223.95
Transmission		9.24
System Loss		31.97
Distribution		245.07
Others		31.99
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		932.01
CURRENT BILL - NOVEMBER 2016		7,675.97
Debit Adjustments		185.27
Payment Arrangement		13,895.57
TOTAL AMOUNT DUE		30,975.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 7,311.24

Your monthly electricity consumption chart

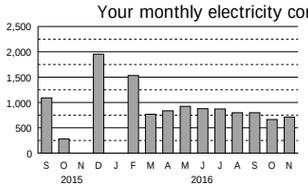

Avg Monthly Usage : 931.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,675.97		
Less : VAT	542.22		
Amount Net of VAT	7,133.75		
Less: BIR 2306	225.92		
BIR 2307	135.89	VATable Sales	7,133.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,771.94	VAT Zero Rated Sales	0.00
Add : VAT	542.22	VAT Amount	542.22
TOTAL AMOUNT DUE	7,314.16	TOTAL SALES	7,675.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3490/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763536950064

Collection Ref. Code	: 1833-30-890-5	Premise Address	: BASAK BONTORES		
Account ID	: 7636800000-6				
Customer Name	: ENTOMA,ANTONIA A TM	TOTAL AMOUNT DUE	: 30,975.40	Overdue Bill	: 1
Meter Number	: MTR1130770				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76368000006 BC14/180.1/3490/0/10/11-21-2016/38 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398795519380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378605

39847000005

Date : 11-21-2016

BC14/180.1/3530/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984700000-5

Collection Ref. Code : 1837-50-284-6

Customer Information----------

Name : BERNALES,EDITHA B TM

Premise Address : 1038-M BONTORES BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130764	Pole No	:	0530215
Serial No	:	40026636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1934
Period From	:	10-19-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.21
CURRENT BILL - NOVEMBER 2016		1,459.84
TOTAL AMOUNT DUE		2,831.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,381.00

Your monthly electricity consumption chart

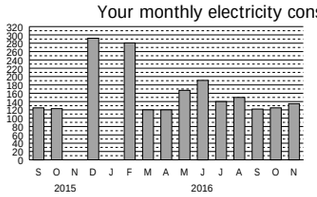

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.84		
Less : VAT	103.28		
Amount Net of VAT	1,356.56		
Less: BIR 2306	43.05		
BIR 2307	25.85	VATable Sales	1,356.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.66	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,390.94	TOTAL SALES	1,459.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3530/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398795519380

Collection Ref. Code	: 1837-50-284-6	Premise Address	: 1038-M BONTORES BASAK		
Account ID	: 3984700000-5				
Customer Name	: BERNALES,EDITHA B TM	TOTAL AMOUNT DUE	: 2,831.44	Overdue Bill	: 1
Meter Number	: MTR1130764				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39847000005 BC14/180.1/3530/0/10/11-21-2016/38 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595099872512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372768

59538000007

Date : 11-21-2016

BC14/180.1/3540/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953800000-7

Collection Ref. Code : 1839-85-881-8

Customer Information----------

Name : PALACIO,HENRY S

Premise Address : 1038-M BONTORES ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130763	Pole No	:	0530215
Serial No	:	40026642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9588
Period From	:	10-19-2016	Prev Rdg	:	8895
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	465	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,976.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,530.28
Transmission Charge	0.6216/kWh	430.77
System Loss Charge	0.7429/kWh	514.83
Sub-Total		4,475.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,977.00	159.54
Sub-Total		228.37
Government Charges		
Franchise Tax - Local		50.19
Value Added Tax		
Generation		217.97
Transmission		12.66
System Loss		29.73
Distribution		238.55
Others		33.43
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		912.67
CURRENT BILL - NOVEMBER 2016		7,604.81
TOTAL AMOUNT DUE		15,581.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,500.00

Your monthly electricity consumption chart

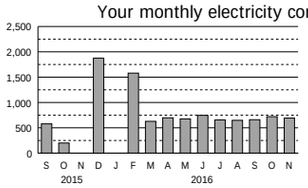

Avg Monthly Usage : 797.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,604.81		
Less : VAT	532.34		
Amount Net of VAT	7,072.47		
Less: BIR 2306	221.80		
BIR 2307	134.85	VATable Sales	7,072.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,715.82	VAT Zero Rated Sales	0.00
Add : VAT	532.34	VAT Amount	532.34
TOTAL AMOUNT DUE	7,248.16	TOTAL SALES	7,604.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3540/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595099872512

Collection Ref. Code	: 1839-85-881-8	Premise Address	: 1038-M BONTORES ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5953800000-7		
Customer Name	: PALACIO,HENRY S	TOTAL AMOUNT DUE	: 15,581.65 Overdue Bill : 1
Meter Number	: MTR1130763		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59538000007 BC14/180.1/3540/0/10/11-21-2016/38 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460539081095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372936

46008000005

Date : 11-21-2016

BC14/180.1/3600/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600800000-5

Collection Ref. Code : 1821-96-596-5

Customer Information----------

Name : MAGDALAGA,AIBE TM C

Premise Address : 1038-O BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159543	Pole No	:	0516552
Serial No	:	40107668	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1033
Period From	:	10-19-2016	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,374.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.6216/kWh	69.00
System Loss Charge	0.7429/kWh	82.46
Sub-Total		716.92
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		34.91
Transmission		2.03
System Loss		4.77
Distribution		38.71
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.98
CURRENT BILL - NOVEMBER 2016		1,225.01
TOTAL AMOUNT DUE		2,599.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,583.25

Your monthly electricity consumption chart

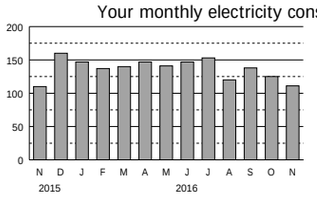

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.01		
Less : VAT	86.01		
Amount Net of VAT	1,139.00		
Less: BIR 2306	35.84		
BIR 2307	21.72	VATable Sales	1,139.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.44	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,167.45	TOTAL SALES	1,225.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3600/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460539081095

Collection Ref. Code	: 1821-96-596-5	Premise Address	: 1038-O BONTORES,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4600800000-5				
Customer Name	: MAGDALAGA,AIBE TM C	TOTAL AMOUNT DUE	: 2,599.07	Overdue Bill	: 1
Meter Number	: MTR1159543				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46008000005 BC14/180.1/3600/0/10/11-21-2016/38 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142117859842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364420

14208000001

Date : 11-21-2016

BC14/180.1/3610/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420800000-1

Collection Ref. Code : 1823-41-878-3

Customer Information----------

Name : VILLA,JOJIEMAR O

Premise Address : 1038-O BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159535	Pole No	:	0516531
Serial No	:	40107939	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	845
Period From	:	10-19-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.89
CURRENT BILL - NOVEMBER 2016		1,344.80
TOTAL AMOUNT DUE		4,626.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,842.00

Your monthly electricity consumption chart

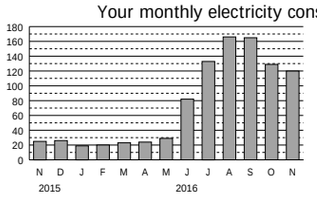

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.80		
Less : VAT	96.86		
Amount Net of VAT	1,247.94		
Less: BIR 2306	40.38		
BIR 2307	23.82	VATable Sales	1,247.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.74	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,280.60	TOTAL SALES	1,344.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3610/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142117859842

Collection Ref. Code : 1823-41-878-3

Account ID : 1420800000-1

Customer Name : VILLA,JOJIEMAR O

Meter Number : MTR1159535

Period : Sep 2016 to Oct 2016

Premise Address : 1038-O BONTORES,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 4,626.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14208000001

BC14/180.1/3610/0/10/11-21-2016/38

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451020544789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369646

45126000004

Date : 11-21-2016

BC14/180.1/3620/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512600000-4

Collection Ref. Code : 1809-30-212-9

Customer Information----------

Name : VILLA,DOROTEA

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159516	Pole No	:	0516531
Serial No	:	40107042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	401
Period From	:	10-19-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.06
CURRENT BILL - NOVEMBER 2016		458.78
TOTAL AMOUNT DUE		1,151.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 600.00

Your monthly electricity consumption chart

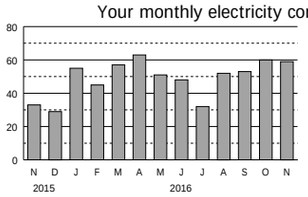

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.78		
Less : VAT	31.98		
Amount Net of VAT	426.80		
Less: BIR 2306	13.32		
BIR 2307	7.97	VATable Sales	426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.51	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	437.49	TOTAL SALES	458.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3620/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451020544789

Collection Ref. Code	: 1809-30-212-9	Premise Address	: BASAK BONTORES		
Account ID	: 4512600000-4				
Customer Name	: VILLA,DOROTEA	TOTAL AMOUNT DUE	: 1,151.10	Overdue Bill	: 1
Meter Number	: MTR1159516				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45126000004 BC14/180.1/3620/0/10/11-21-2016/38 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806938674561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362932

80616000008

Date : 11-21-2016

BC14/180.1/3690/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061600000-8

Collection Ref. Code : 1819-92-299-5

Customer Information----------

Name : GERODIAS,PEDRO LAPITAHI

Premise Address : 1038-0,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159509	Pole No	:	0516552
Serial No	:	40107946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	345
Period From	:	10-19-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.94
CURRENT BILL - NOVEMBER 2016		272.31
TOTAL AMOUNT DUE		472.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 423.00

Your monthly electricity consumption chart

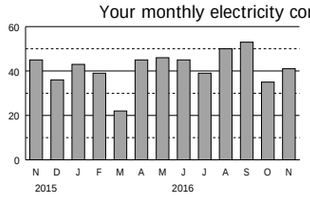

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.31		
Less : VAT	18.67		
Amount Net of VAT	253.64		
Less: BIR 2306	7.78		
BIR 2307	4.68	VATable Sales	253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.18	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	259.85	TOTAL SALES	272.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3690/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806938674561

Collection Ref. Code	: 1819-92-299-5	Premise Address	: 1038-0,BASAK BONTORES		
Account ID	: 8061600000-8				
Customer Name	: GERODIAS,PEDRO LAPITAHI	TOTAL AMOUNT DUE	: 472.22	Overdue Bill	: 1
Meter Number	: MTR1159509				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80616000008 BC14/180.1/3690/0/10/11-21-2016/38 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632432657552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378279

63226000006

Date : 11-21-2016

BC14/180.1/3720/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322600000-6

Collection Ref. Code : 1809-31-977-3

Customer Information----------

Name : BICBIC,RITA

Premise Address : BASAK OPP. PASAY SASH,FACTORY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159547	Pole No	:	0516552
Serial No	:	40107674	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	370
Period From	:	10-19-2016	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 98.81
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.02
CURRENT BILL - NOVEMBER 2016		535.06
TOTAL AMOUNT DUE		1,233.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 555.00

Your monthly electricity consumption chart

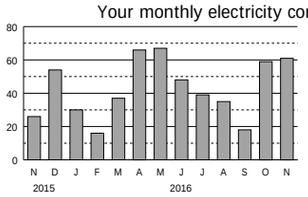

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.06		
Less : VAT	37.49		
Amount Net of VAT	497.57		
Less: BIR 2306	15.62		
BIR 2307	9.37	VATable Sales	497.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.58	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	510.07	TOTAL SALES	535.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3720/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632432657552

Collection Ref. Code	: 1809-31-977-3	Premise Address	: BASAK OPP. PASAY SASH,FACTORY,CEBU CITY
Account ID	: 6322600000-6		
Customer Name	: BICBIC,RITA	TOTAL AMOUNT DUE	: 1,233.02
Meter Number	: MTR1159547		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63226000006 BC14/180.1/3720/0/10/11-21-2016/38 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926921181989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372278

92641205981

Date : 11-21-2016

BC14/180.1/3721/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264120598-1

Collection Ref. Code : 1861-49-161-1

Customer Information----------

Name : MURILLO,JUNNIE AUTENTICO

Premise Address : 1038-R SITIO KATILINGBAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159235	Pole No	:	1360530
Serial No	:	40107748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	327
Period From	:	10-19-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	130	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.00
CURRENT BILL - NOVEMBER 2016		210.27
TOTAL AMOUNT DUE		497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 206.00

Your monthly electricity consumption chart

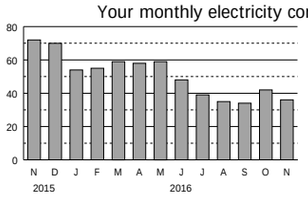

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.27		
Less : VAT	14.52		
Amount Net of VAT	195.75		
Less: BIR 2306	6.05		
BIR 2307	3.57	VATable Sales	195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.13	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	200.65	TOTAL SALES	210.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3721/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926921181989

Collection Ref. Code	: 1861-49-161-1	Premise Address	: 1038-R SITIO KATILINGBAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9264120598-1		
Customer Name	: MURILLO,JUNNIE AUTENTICO	TOTAL AMOUNT DUE	: 497.55
Meter Number	: MTR1159235		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92641205981

BC14/180.1/3721/0/10/11-21-2016/38

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566112329963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359732

56628000004

Date : 11-21-2016

BC14/180.1/3730/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662800000-4

Collection Ref. Code : 1825-32-914-1

Customer Information----------

Name : MONICIT,DIOSDADA S

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159546	Pole No	:	0516552
Serial No	:	40107297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	333
Period From	:	10-19-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 181.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - NOVEMBER 2016		226.14
TOTAL AMOUNT DUE		456.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 291.00

Your monthly electricity consumption chart

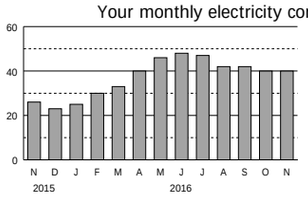

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.14		
Less : VAT	15.34		
Amount Net of VAT	210.80		
Less: BIR 2306	6.41		
BIR 2307	3.84	VATable Sales	210.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.55	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	215.89	TOTAL SALES	226.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3730/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566112329963

Collection Ref. Code	: 1825-32-914-1	Premise Address	: BASAK BONTORES		
Account ID	: 5662800000-4				
Customer Name	: MONICIT,DIOSDADA S	TOTAL AMOUNT DUE	: 456.38	Overdue Bill	: 1
Meter Number	: MTR1159546				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56628000004 BC14/180.1/3730/0/10/11-21-2016/38 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179254902003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367661

17977000003

Date : 11-21-2016

BC14/180.1/3740/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797700000-3

Collection Ref. Code : 1841-98-143-5

Customer Information----------

Name : MALUBAY,CAREN M

Premise Address : BONTORES,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159236	Pole No	:	1360530
Serial No	:	40107675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	806
Period From	:	10-19-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,187.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.6216/kWh	67.13
System Loss Charge	0.7429/kWh	80.23
Sub-Total		697.53
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		33.98
Transmission		1.98
System Loss		4.63
Distribution		37.68
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.64
CURRENT BILL - NOVEMBER 2016		1,188.66
TOTAL AMOUNT DUE		2,376.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,236.00

Your monthly electricity consumption chart

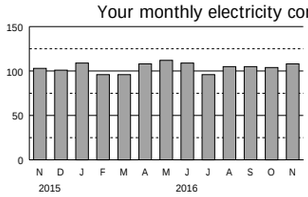

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.66		
Less : VAT	83.35		
Amount Net of VAT	1,105.31		
Less: BIR 2306	34.73		
BIR 2307	21.08	VATable Sales	1,105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.50	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,132.85	TOTAL SALES	1,188.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3740/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179254902003

Collection Ref. Code	: 1841-98-143-5	Premise Address	: BONTORES,BASAK, SAN NICOLAS,CEBU CITY
Account ID	: 1797700000-3		
Customer Name	: MALUBAY,CAREN M	TOTAL AMOUNT DUE	: 2,376.60
Meter Number	: MTR1159236		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17977000003 BC14/180.1/3740/0/10/11-21-2016/38 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532404872186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377976

53226000007

Date : 11-21-2016

BC14/180.1/3750/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322600000-7

Collection Ref. Code : 1809-31-971-4

Customer Information----------

Name : SAMSON,CLARITA L

Premise Address : COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159234	Pole No	:	1360530
Serial No	:	40107753	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1193
Period From	:	10-19-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.16
CURRENT BILL - NOVEMBER 2016		1,410.07
TOTAL AMOUNT DUE		2,909.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,860.00

Your monthly electricity consumption chart

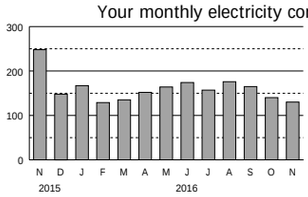

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.07		
Less : VAT	99.94		
Amount Net of VAT	1,310.13		
Less: BIR 2306	41.64		
BIR 2307	24.96	VATable Sales	1,310.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.53	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,343.47	TOTAL SALES	1,410.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3750/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532404872186

Collection Ref. Code	: 1809-31-971-4	Premise Address	: COL CABREROS ST BASAK		
Account ID	: 5322600000-7				
Customer Name	: SAMSON,CLARITA L	TOTAL AMOUNT DUE	: 2,909.84	Overdue Bill	: 1
Meter Number	: MTR1159234				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53226000007 BC14/180.1/3750/0/10/11-21-2016/38 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084864553600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369854

0840629274

Date : 11-21-2016

BC14/180.1/3751/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840462927-4

Collection Ref. Code : 1851-71-182-1

Customer Information----------

Name : ALQUIZAR,MILDRED ANN BANGOLAN

Premise Address : BONTORES STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159238	Pole No	:	0516552
Serial No	:	40106825	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	508
Period From	:	10-19-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	545	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.87
CURRENT BILL - NOVEMBER 2016		793.75
TOTAL AMOUNT DUE		1,457.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 707.00

Your monthly electricity consumption chart

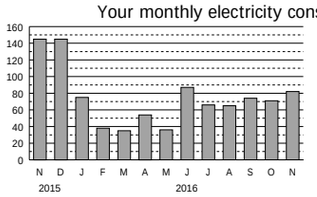

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.75		
Less : VAT	55.60		
Amount Net of VAT	738.15		
Less: BIR 2306	23.19		
BIR 2307	13.98	VATable Sales	738.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.98	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	756.58	TOTAL SALES	793.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3751/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084864553600

Collection Ref. Code	: 1851-71-182-1	Premise Address	: BONTORES STREET,BASAK SAN NICOLAS		
Account ID	: 0840462927-4				
Customer Name	: ALQUIZAR,MILDRED ANN BANGOLAN	TOTAL AMOUNT DUE	: 1,457.11	Overdue Bill	: 1
Meter Number	: MTR1159238				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0840629274 BC14/180.1/3751/0/10/11-21-2016/38 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160647155509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376498

16036000004

Date : 11-21-2016

BC14/180.1/3760/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603600000-4

Collection Ref. Code : 1809-77-014-9

Customer Information----------

Name : SAMSON,CLARITA TM L.

Premise Address : 1038 BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159231	Pole No	:	1360530
Serial No	:	40107757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	539
Period From	:	10-19-2016	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 104.60
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.01
CURRENT BILL - NOVEMBER 2016		549.57
TOTAL AMOUNT DUE		1,140.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 620.00

Your monthly electricity consumption chart

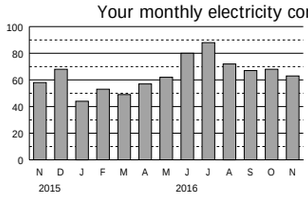

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.57		
Less : VAT	38.41		
Amount Net of VAT	511.16		
Less: BIR 2306	16.02		
BIR 2307	9.62	VATable Sales	511.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.52	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	523.93	TOTAL SALES	549.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3760/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160647155509

Collection Ref. Code	: 1809-77-014-9	Premise Address	: 1038 BONTORES,BASAK,CEBU CITY		
Account ID	: 1603600000-4				
Customer Name	: SAMSON,CLARITA TM L.	TOTAL AMOUNT DUE	: 1,140.95	Overdue Bill	: 1
Meter Number	: MTR1159231				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16036000004 BC14/180.1/3760/0/10/11-21-2016/38 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832412916857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374126

83226000004

Date : 11-21-2016

BC14/180.1/3770/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322600000-4

Collection Ref. Code : 1809-32-014-3

Customer Information----------

Name : MAGSUMBOL,MIOSES

Premise Address : RAMA PROJ RD BASAK,BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159233	Pole No	:	1360530
Serial No	:	40107752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1283
Period From	:	10-19-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.03
CURRENT BILL - NOVEMBER 2016		1,872.17
TOTAL AMOUNT DUE		3,663.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,500.00

Your monthly electricity consumption chart

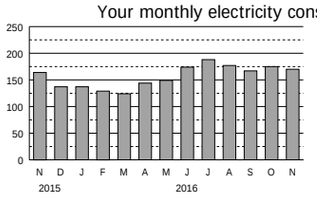

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.17		
Less : VAT	133.69		
Amount Net of VAT	1,738.48		
Less: BIR 2306	55.72		
BIR 2307	33.15	VATable Sales	1,738.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.61	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,783.30	TOTAL SALES	1,872.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3770/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832412916857

Collection Ref. Code	: 1809-32-014-3	Premise Address	: RAMA PROJ RD BASAK,BONTORES		
Account ID	: 8322600000-4				
Customer Name	: MAGSUMBOL,MIOSES	TOTAL AMOUNT DUE	: 3,663.53	Overdue Bill	: 1
Meter Number	: MTR1159233				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83226000004 BC14/180.1/3770/0/10/11-21-2016/38 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414959173864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368298

41488000005

Date : 11-21-2016

BC14/180.1/3780/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148800000-5

Collection Ref. Code : 1827-33-032-5

Customer Information----------

Name : TIZON,JUSTINIANO G

Premise Address : UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159232	Pole No	:	1360530
Serial No	:	40106821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1931
Period From	:	10-19-2016	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.71
CURRENT BILL - NOVEMBER 2016		2,312.12
TOTAL AMOUNT DUE		4,542.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,515.00

Your monthly electricity consumption chart

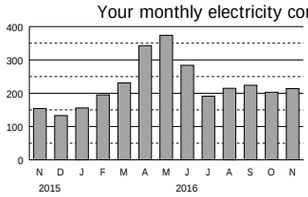

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.12		
Less : VAT	163.52		
Amount Net of VAT	2,148.60		
Less: BIR 2306	68.14		
BIR 2307	40.93	VATable Sales	2,148.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.53	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,203.05	TOTAL SALES	2,312.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3780/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414959173864

Collection Ref. Code	: 1827-33-032-5	Premise Address	: UBOS PUSO BASAK		
Account ID	: 4148800000-5				
Customer Name	: TIZON,JUSTINIANO G	TOTAL AMOUNT DUE	: 4,542.61	Overdue Bill	: 1
Meter Number	: MTR1159232				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41488000005 BC14/180.1/3780/0/10/11-21-2016/38 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288060236569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376048

28898000006

Date : 11-21-2016

BC14/180.1/3810/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889800000-6

Collection Ref. Code : 1833-95-563-3

Customer Information----------

Name : EVANGELISTA,NATHANIEL D

Premise Address : 1038 BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159527	Pole No	:	0516531
Serial No	:	40107038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	441
Period From	:	10-19-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 133.72
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.46
CURRENT BILL - NOVEMBER 2016		403.12
TOTAL AMOUNT DUE		937.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 347.00

Your monthly electricity consumption chart

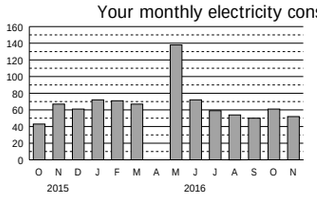

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.12		
Less : VAT	28.07		
Amount Net of VAT	375.05		
Less: BIR 2306	11.71		
BIR 2307	7.01	VATable Sales	375.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.33	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	384.40	TOTAL SALES	403.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3810/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288060236569

Collection Ref. Code	: 1833-95-563-3	Premise Address	: 1038 BASAK BONTORES		
Account ID	: 2889800000-6				
Customer Name	: EVANGELISTA,NATHANIEL D	TOTAL AMOUNT DUE	: 937.45	Overdue Bill	: 1
Meter Number	: MTR1159527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28898000006 BC14/180.1/3810/0/10/11-21-2016/38 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911139657502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365980

91108000000

Date : 11-21-2016

BC14/180.1/3820/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110800000-0

Collection Ref. Code : 1823-25-008-4

Customer Information----------

Name : ABUZO,JO ANN E

Premise Address : 1038-Q BONTORES SITIO KATILINGBAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159513	Pole No	:	0516531
Serial No	:	40107943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	503
Period From	:	10-19-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.93
CURRENT BILL - NOVEMBER 2016		578.89
TOTAL AMOUNT DUE		973.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 470.00

Your monthly electricity consumption chart

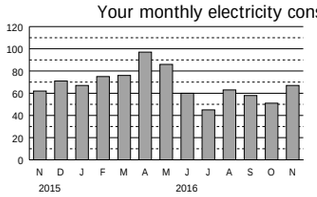

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.89		
Less : VAT	40.25		
Amount Net of VAT	538.64		
Less: BIR 2306	16.79		
BIR 2307	10.13	VATable Sales	538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.72	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	551.97	TOTAL SALES	578.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3820/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911139657502

Collection Ref. Code	: 1823-25-008-4	Premise Address	: 1038-Q BONTORES SITIO KATILINGBAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9110800000-0		
Customer Name	: ABUZO,JO ANN E	TOTAL AMOUNT DUE	: 973.70 Overdue Bill : 1
Meter Number	: MTR1159513		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91108000000 BC14/180.1/3820/0/10/11-21-2016/38 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341864422055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363819

34126000008

Date : 11-21-2016

BC14/180.1/3860/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412600000-8

Collection Ref. Code : 1809-30-140-8

Customer Information----------

Name : MADARANG,MERCEDES

Premise Address : BASAK-BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159529	Pole No	:	0516531
Serial No	:	40106655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	901
Period From	:	10-19-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.76
CURRENT BILL - NOVEMBER 2016		1,217.48
TOTAL AMOUNT DUE		2,593.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,568.00

Your monthly electricity consumption chart

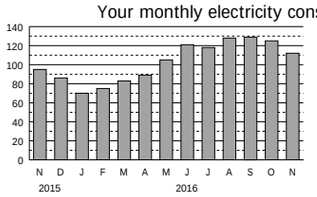

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.48		
Less : VAT	86.37		
Amount Net of VAT	1,131.11		
Less: BIR 2306	35.98		
BIR 2307	21.55	VATable Sales	1,131.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.58	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,159.95	TOTAL SALES	1,217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3860/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341864422055

Collection Ref. Code	: 1809-30-140-8	Premise Address	: BASAK-BONTORES		
Account ID	: 3412600000-8				
Customer Name	: MADARANG,MERCEDES	TOTAL AMOUNT DUE	: 2,593.42	Overdue Bill	: 1
Meter Number	: MTR1159529				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34126000008 BC14/180.1/3860/0/10/11-21-2016/38 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441398291107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363723

44126000007

Date : 11-21-2016

BC14/180.1/3870/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412600000-7

Collection Ref. Code : 1809-30-149-1

Customer Information----------

Name : BULADO,CRESENTE

Premise Address : BASAK RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1159518	Pole No	:	0516531
Serial No	:	40107046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1396
Period From	:	10-19-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.50
CURRENT BILL - NOVEMBER 2016		1,693.14
TOTAL AMOUNT DUE		3,591.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,100.00

Your monthly electricity consumption chart

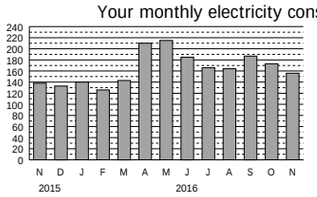

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.14		
Less : VAT	120.03		
Amount Net of VAT	1,573.11		
Less: BIR 2306	50.02		
BIR 2307	29.98	VATable Sales	1,573.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.11	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,613.14	TOTAL SALES	1,693.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3870/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441398291107

Collection Ref. Code : 1809-30-149-1

Account ID : 4412600000-7

Customer Name : BULADO,CRESENTE

Meter Number : MTR1159518

Period : Oct 2016

Premise Address : BASAK RAMA PROJECT RD

TOTAL AMOUNT DUE : 3,591.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44126000007

BC14/180.1/3870/0/10/11-21-2016/38

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641631553596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364253

64126000005

Date : 11-21-2016

BC14/180.1/3910/0530243/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412600000-5

Collection Ref. Code : 1809-30-185-8

Customer Information----------

Name : OMANGAY,FLORENCIO T

Premise Address : 1038R BASAK BONTORES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159209	Pole No	:	0530243
Serial No	:	40107010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3235
Period From	:	10-19-2016	Prev Rdg	:	2922
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:		Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		411.79
CURRENT BILL - NOVEMBER 2016		3,392.67
TOTAL AMOUNT DUE		7,256.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,000.00

Your monthly electricity consumption chart

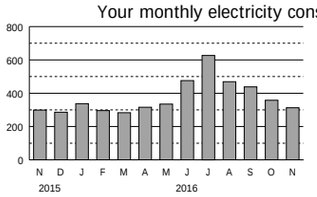

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.67		
Less : VAT	240.32		
Amount Net of VAT	3,152.35		
Less: BIR 2306	100.15		
BIR 2307	60.06	VATable Sales	3,152.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.14	VAT Zero Rated Sales	0.00
Add : VAT	240.32	VAT Amount	240.32
TOTAL AMOUNT DUE	3,232.46	TOTAL SALES	3,392.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3910/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641631553596

Collection Ref. Code	: 1809-30-185-8	Premise Address	: 1038R BASAK BONTORES,CEBU CITY		
Account ID	: 6412600000-5				
Customer Name	: OMANGAY,FLORENCIO T	TOTAL AMOUNT DUE	: 7,256.33	Overdue Bill	: 1
Meter Number	: MTR1159209				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64126000005

BC14/180.1/3910/0/10/11-21-2016/38

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121098764932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370530

12126000004

Date : 11-21-2016

BC14/180.1/3960/0516566/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212600000-4

Collection Ref. Code : 1809-29-533-5

Customer Information----------

Name : DAKAY,FLAVIANA G

Premise Address : AHD 1038 S PARAISO

TIN :

Metering Information----------

Meter No	:	MTR1159199	Pole No	:	0516566
Serial No	:	40106824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3057
Period From	:	10-19-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,148.22
Transmission Charge	0.4416/kWh	272.91
System Loss Charge	0.7643/kWh	472.34
Sub-Total		3,893.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		151.49
Government Charges		
Franchise Tax - Local		43.64
Value Added Tax		
Generation		194.37
Transmission		8.02
System Loss		27.74
Distribution		212.79
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		804.40
CURRENT BILL - NOVEMBER 2016		6,622.64
TOTAL AMOUNT DUE		11,127.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,871.00

Your monthly electricity consumption chart

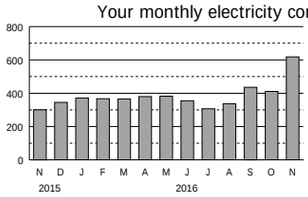

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,622.64		
Less : VAT	466.34		
Amount Net of VAT	6,156.30		
Less: BIR 2306	194.32		
BIR 2307	117.24	VATable Sales	6,156.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,844.74	VAT Zero Rated Sales	0.00
Add : VAT	466.34	VAT Amount	466.34
TOTAL AMOUNT DUE	6,311.08	TOTAL SALES	6,622.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3960/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121098764932

Collection Ref. Code	: 1809-29-533-5	Premise Address	: AHD 1038 S PARAISO		
Account ID	: 1212600000-4				
Customer Name	: DAKAY,FLAVIANA G	TOTAL AMOUNT DUE	: 11,127.91	Overdue Bill	: 1
Meter Number	: MTR1159199				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12126000004 BC14/180.1/3960/0/10/11-21-2016/38 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299186371025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378629

29948000004

Date : 11-21-2016

BC14/180.1/3980/0516566/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994800000-4

Collection Ref. Code : 1841-40-662-7

Customer Information----------

Name : CALVO,BARTOLOME T.

Premise Address : BONTORES ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159201	Pole No	:	0516566
Serial No	:	40106822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7570
Period From	:	10-19-2016	Prev Rdg	:	6718
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	1665	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,086.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,340.26
Transmission Charge	0.6216/kWh	529.60
System Loss Charge	0.7429/kWh	632.95
Sub-Total		5,502.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 10,109.50	202.19
Sub-Total		286.81
Government Charges		
Franchise Tax - Local		61.74
Value Added Tax		
Generation		267.99
Transmission		15.58
System Loss		36.54
Distribution		293.14
Others		41.83
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,122.72
CURRENT BILL - NOVEMBER 2016		9,355.16
Debit Adjustments		19.54
Payment Arrangement		957.70
TOTAL AMOUNT DUE		21,418.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 12,665.00

Your monthly electricity consumption chart

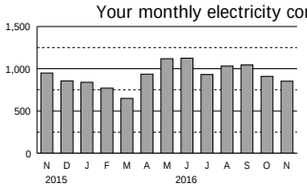

Avg Monthly Usage : 923.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,355.16		
Less : VAT	655.08		
Amount Net of VAT	8,700.08		
Less: BIR 2306	272.95		
BIR 2307	165.88	VATable Sales	8,700.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,261.25	VAT Zero Rated Sales	0.00
Add : VAT	655.08	VAT Amount	655.08
TOTAL AMOUNT DUE	8,916.33	TOTAL SALES	9,355.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3980/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299186371025

Collection Ref. Code : 1841-40-662-7

Account ID : 2994800000-4

Customer Name : CALVO,BARTOLOME T.

Meter Number : MTR1159201

Period : Oct 2016

Premise Address : BONTORES ST.,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 21,418.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29948000004 BC14/180.1/3980/0/10/11-21-2016/38 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993631870824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372657

99316415795

Date : 11-21-2016

BC14/180.1/4021/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931641579-5

Collection Ref. Code : 1857-70-812-1

Customer Information----------

Name : PACANA,ELIZER LEGASPI

Premise Address : 1038 BASAK BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159225	Pole No	:	0516573
Serial No	:	40107016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	561
Period From	:	10-19-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.61
CURRENT BILL - NOVEMBER 2016		599.81
TOTAL AMOUNT DUE		1,174.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 632.00

Your monthly electricity consumption chart

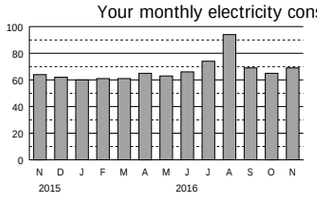

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.81		
Less : VAT	41.83		
Amount Net of VAT	557.98		
Less: BIR 2306	17.44		
BIR 2307	10.50	VATable Sales	557.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.04	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	571.87	TOTAL SALES	599.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4021/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993631870824

Collection Ref. Code	: 1857-70-812-1	Premise Address	: 1038 BASAK BONTORES,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9931641579-5		
Customer Name	: PACANA,ELIZER LEGASPI	TOTAL AMOUNT DUE	: 1,174.59
Meter Number	: MTR1159225		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99316415795

BC14/180.1/4021/0/10/11-21-2016/38

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721098642607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370582

72126000008

Date : 11-21-2016

BC14/180.1/4030/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212600000-8

Collection Ref. Code : 1809-29-590-4

Customer Information----------

Name : PACANA,LUCRECIO

Premise Address : RAMA PROJECT RD TO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159500	Pole No	:	0516573
Serial No	:	40106501	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1319
Period From	:	10-19-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.04
CURRENT BILL - NOVEMBER 2016		1,236.07
TOTAL AMOUNT DUE		2,501.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,520.00

Your monthly electricity consumption chart

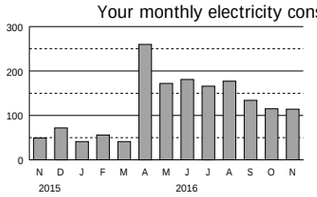

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.07		
Less : VAT	87.58		
Amount Net of VAT	1,148.49		
Less: BIR 2306	36.52		
BIR 2307	21.88	VATable Sales	1,148.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.09	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,177.67	TOTAL SALES	1,236.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4030/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721098642607

Collection Ref. Code	: 1809-29-590-4	Premise Address	: RAMA PROJECT RD TO,BASAK SAN NICOLAS		
Account ID	: 7212600000-8				
Customer Name	: PACANA,LUCRECIO	TOTAL AMOUNT DUE	: 2,501.63	Overdue Bill	: 1
Meter Number	: MTR1159500				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72126000008 BC14/180.1/4030/0/10/11-21-2016/38 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621427641637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375648

62126000009

Date : 11-21-2016

BC14/180.1/4040/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212600000-9

Collection Ref. Code : 1809-29-587-4

Customer Information----------

Name : PACANA,LUCRECIO SR

Premise Address : BASAK BONTORES RAMA PROJ

TIN :

Metering Information----------

Meter No	:	MTR1177575	Pole No	:	0516573
Serial No	:	40115624	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	754
Period From	:	10-19-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.47
CURRENT BILL - NOVEMBER 2016		1,372.19
TOTAL AMOUNT DUE		3,064.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,793.00

Your monthly electricity consumption chart

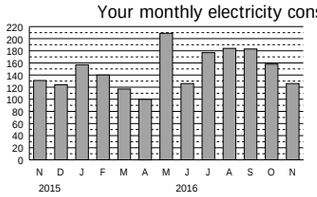

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.19		
Less : VAT	97.41		
Amount Net of VAT	1,274.78		
Less: BIR 2306	40.60		
BIR 2307	24.30	VATable Sales	1,274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.88	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,307.29	TOTAL SALES	1,372.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4040/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621427641637

Collection Ref. Code	: 1809-29-587-4	Premise Address	: BASAK BONTORES RAMA PROJ		
Account ID	: 6212600000-9				
Customer Name	: PACANA,LUCRECIO SR	TOTAL AMOUNT DUE	: 3,064.95	Overdue Bill	: 1
Meter Number	: MTR1177575				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62126000009 BC14/180.1/4040/0/10/11-21-2016/38 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321875098633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375710

32156000005

Date : 11-21-2016

BC14/180.1/4050/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215600000-5

Collection Ref. Code : 1839-58-524-2

Customer Information----------

Name : TABARES,CARLITO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159506	Pole No	:	0516573
Serial No	:	40107924	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1637
Period From	:	10-19-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.20
CURRENT BILL - NOVEMBER 2016		2,406.47
TOTAL AMOUNT DUE		4,612.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,419.00

Your monthly electricity consumption chart

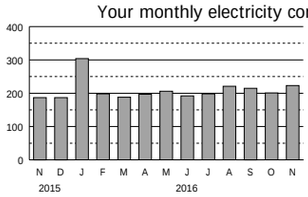

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.47		
Less : VAT	170.10		
Amount Net of VAT	2,236.37		
Less: BIR 2306	70.87		
BIR 2307	42.60	VATable Sales	2,236.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.90	VAT Zero Rated Sales	0.00
Add : VAT	170.10	VAT Amount	170.10
TOTAL AMOUNT DUE	2,293.00	TOTAL SALES	2,406.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4050/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321875098633

Collection Ref. Code	: 1839-58-524-2	Premise Address	: BASAK		
Account ID	: 3215600000-5				
Customer Name	: TABARES,CARLITO	TOTAL AMOUNT DUE	: 4,612.89	Overdue Bill	: 1
Meter Number	: MTR1159506				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32156000005 BC14/180.1/4050/0/10/11-21-2016/38 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831609110166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373799

83156000008

Date : 11-21-2016

BC14/180.1/4090/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315600000-8

Collection Ref. Code : 1821-45-455-3

Customer Information----------

Name : PACANA,LUCRECIO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159505	Pole No	:	0516573
Serial No	:	40106498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2059
Period From	:	10-19-2016	Prev Rdg	:	1808
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.85
CURRENT BILL - NOVEMBER 2016		2,708.61
TOTAL AMOUNT DUE		5,225.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,887.00

Your monthly electricity consumption chart

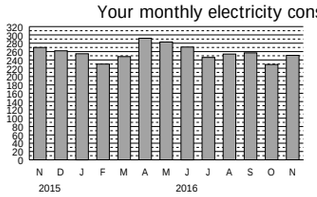

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.61		
Less : VAT	191.43		
Amount Net of VAT	2,517.18		
Less: BIR 2306	79.75		
BIR 2307	47.95	VATable Sales	2,517.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.48	VAT Zero Rated Sales	0.00
Add : VAT	191.43	VAT Amount	191.43
TOTAL AMOUNT DUE	2,580.91	TOTAL SALES	2,708.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4090/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831609110166

Collection Ref. Code	: 1821-45-455-3	Premise Address	: BASAK BONTORES		
Account ID	: 8315600000-8				
Customer Name	: PACANA,LUCRECIO	TOTAL AMOUNT DUE	: 5,225.13	Overdue Bill	: 1
Meter Number	: MTR1159505				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83156000008 BC14/180.1/4090/0/10/11-21-2016/38 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785659224858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375149

78528000009

Date : 11-21-2016

BC14/180.1/4130/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852800000-9

Collection Ref. Code : 1839-59-023-8

Customer Information----------

Name : PACANA,WARLO L

Premise Address : 1068 BONTORES ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159239	Pole No	:	0516573
Serial No	:	40107296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	925
Period From	:	10-19-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,109.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.6216/kWh	65.89
System Loss Charge	0.7429/kWh	78.75
Sub-Total		684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.34
Transmission		1.94
System Loss		4.55
Distribution		36.99
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.86
CURRENT BILL - NOVEMBER 2016		1,165.50
TOTAL AMOUNT DUE		2,275.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,976.00

Your monthly electricity consumption chart

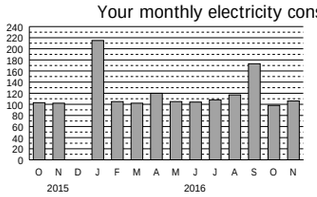

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.50		
Less : VAT	81.67		
Amount Net of VAT	1,083.83		
Less: BIR 2306	34.02		
BIR 2307	20.67	VATable Sales	1,083.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.14	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,110.81	TOTAL SALES	1,165.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4130/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785659224858

Collection Ref. Code	: 1839-59-023-8	Premise Address	: 1068 BONTORES ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7852800000-9				
Customer Name	: PACANA,WARLO L	TOTAL AMOUNT DUE	: 2,275.03	Overdue Bill	: 1
Meter Number	: MTR1159239				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78528000009 BC14/180.1/4130/0/10/11-21-2016/38 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143756663347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364536

14356000001

Date : 11-21-2016

BC14/180.1/4140/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435600000-1

Collection Ref. Code : 1821-80-710-3

Customer Information----------

Name : ABADIANO,SIMEONA L.

Premise Address : BONTORES,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159220	Pole No	:	0516573
Serial No	:	40106935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1107
Period From	:	10-19-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	530	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.67
CURRENT BILL - NOVEMBER 2016		1,677.76
TOTAL AMOUNT DUE		3,361.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

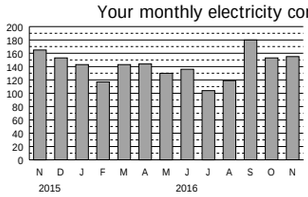

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.76		
Less : VAT	118.76		
Amount Net of VAT	1,559.00		
Less: BIR 2306	49.48		
BIR 2307	29.70	VATable Sales	1,559.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.82	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,598.58	TOTAL SALES	1,677.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4140/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143756663347

Collection Ref. Code	: 1821-80-710-3	Premise Address	: BONTORES,BASAK PARDO,CEBU CITY		
Account ID	: 1435600000-1				
Customer Name	: ABADIANO,SIMEONA L.	TOTAL AMOUNT DUE	: 3,361.50	Overdue Bill	: 1
Meter Number	: MTR1159220				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14356000001 BC14/180.1/4140/0/10/11-21-2016/38 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031807433780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372868

03126000003

Date : 11-21-2016

BC14/180.1/4170/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312600000-3

Collection Ref. Code : 1809-29-602-1

Customer Information----------

Name : ABADIANO,TEODORO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159247	Pole No	:	0516622
Serial No	:	40107291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1650
Period From	:	10-19-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.66
CURRENT BILL - NOVEMBER 2016		1,965.64
TOTAL AMOUNT DUE		3,792.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,145.00

Your monthly electricity consumption chart

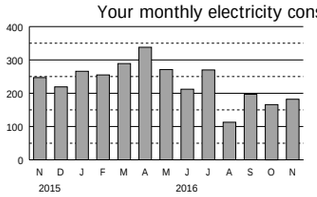

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.64		
Less : VAT	139.00		
Amount Net of VAT	1,826.64		
Less: BIR 2306	57.92		
BIR 2307	34.80	VATable Sales	1,826.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.92	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,872.92	TOTAL SALES	1,965.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4170/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031807433780

Collection Ref. Code	: 1809-29-602-1	Premise Address	: BASAK BONTORES		
Account ID	: 0312600000-3				
Customer Name	: ABADIANO,TEODORO	TOTAL AMOUNT DUE	: 3,792.81	Overdue Bill	: 1
Meter Number	: MTR1159247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03126000003 BC14/180.1/4170/0/10/11-21-2016/38 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967463741641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360099

96738000007

Date : 11-21-2016

BC14/180.1/4180/0516601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673800000-7

Collection Ref. Code : 1841-18-290-7

Customer Information----------

Name : ABADIANO,APOLLO L

Premise Address : BONTORES BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159228	Pole No	:	0516601
Serial No	:	40106937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2355
Period From	:	10-19-2016	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	246	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,712.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.6216/kWh	190.83
System Loss Charge	0.7429/kWh	228.07
Sub-Total		1,982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 11,712.00	234.24
Sub-Total		264.73
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		96.56
Transmission		5.61
System Loss		13.18
Distribution		106.01
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		425.69
CURRENT BILL - NOVEMBER 2016		3,556.65
TOTAL AMOUNT DUE		15,268.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,500.00

Your monthly electricity consumption chart

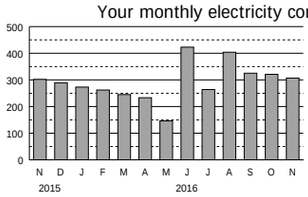

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.65		
Less : VAT	255.95		
Amount Net of VAT	3,300.70		
Less: BIR 2306	106.66		
BIR 2307	63.09	VATable Sales	3,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.95	VAT Zero Rated Sales	0.00
Add : VAT	255.95	VAT Amount	255.95
TOTAL AMOUNT DUE	3,386.90	TOTAL SALES	3,556.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4180/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967463741641

Collection Ref. Code	: 1841-18-290-7	Premise Address	: BONTORES BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9673800000-7				
Customer Name	: ABADIANO,APOLLO L	TOTAL AMOUNT DUE	: 15,268.80	Overdue Bill	: 3
Meter Number	: MTR1159228				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96738000007 BC14/180.1/4180/0/10/11-21-2016/38 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233635634921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359883

23305077093

Date : 11-21-2016

BC14/180.1/4181/0516601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330507709-3

Collection Ref. Code : 1857-41-152-8

Customer Information----------

Name : CABRERA,JUVELYN TABOR

Premise Address : BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159219	Pole No	:	0516601
Serial No	:	40107185	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2508
Period From	:	10-19-2016	Prev Rdg	:	2189
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	240	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		417.72
CURRENT BILL - NOVEMBER 2016		3,440.49
TOTAL AMOUNT DUE		6,620.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,889.00

Your monthly electricity consumption chart

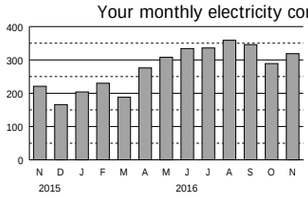

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.49		
Less : VAT	243.08		
Amount Net of VAT	3,197.41		
Less: BIR 2306	101.30		
BIR 2307	60.91	VATable Sales	3,197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.20	VAT Zero Rated Sales	0.00
Add : VAT	243.08	VAT Amount	243.08
TOTAL AMOUNT DUE	3,278.28	TOTAL SALES	3,440.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4181/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233635634921

Collection Ref. Code	: 1857-41-152-8	Premise Address	: BONTORES,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2330507709-3				
Customer Name	: CABRERA,JUVELYN TABOR	TOTAL AMOUNT DUE	: 6,620.85	Overdue Bill	: 1
Meter Number	: MTR1159219				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23305077093

BC14/180.1/4181/0/10/11-21-2016/38

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312937644079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366977

31256000006

Date : 11-21-2016

BC14/180.1/4210/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125600000-6

Collection Ref. Code : 1821-59-503-3

Customer Information----------

Name : ABADIANO,PABLO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159244	Pole No	:	0516622
Serial No	:	40107755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2962
Period From	:	10-19-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	280	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,961.50	79.23
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.79
CURRENT BILL - NOVEMBER 2016		3,647.89
TOTAL AMOUNT DUE		7,609.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,955.00

Your monthly electricity consumption chart

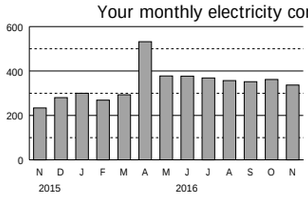

Avg Monthly Usage : 341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.89		
Less : VAT	258.21		
Amount Net of VAT	3,389.68		
Less: BIR 2306	107.60		
BIR 2307	64.58	VATable Sales	3,389.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.50	VAT Zero Rated Sales	0.00
Add : VAT	258.21	VAT Amount	258.21
TOTAL AMOUNT DUE	3,475.71	TOTAL SALES	3,647.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4210/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312937644079

Collection Ref. Code	: 1821-59-503-3	Premise Address	: BASAK		
Account ID	: 3125600000-6				
Customer Name	: ABADIANO,PABLO	TOTAL AMOUNT DUE	: 7,609.23	Overdue Bill	: 1
Meter Number	: MTR1159244				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31256000006 BC14/180.1/4210/0/10/11-21-2016/38 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231489405365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378607

23126000001

Date : 11-21-2016

BC14/180.1/4220/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312600000-1

Collection Ref. Code : 1809-29-623-4

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159241	Pole No	:	0516622
Serial No	:	40107294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3535
Period From	:	10-19-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,947.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,947.50	98.95
Sub-Total		143.14
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		583.77
CURRENT BILL - NOVEMBER 2016		4,808.73
TOTAL AMOUNT DUE		9,756.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 5,528.00

Your monthly electricity consumption chart

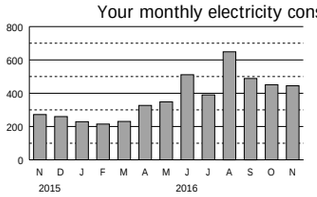

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.73		
Less : VAT	340.09		
Amount Net of VAT	4,468.64		
Less: BIR 2306	141.70		
BIR 2307	85.13	VATable Sales	4,468.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,241.81	VAT Zero Rated Sales	0.00
Add : VAT	340.09	VAT Amount	340.09
TOTAL AMOUNT DUE	4,581.90	TOTAL SALES	4,808.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4220/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231489405365

Collection Ref. Code	: 1809-29-623-4	Premise Address	: BASAK BONTORES		
Account ID	: 2312600000-1				
Customer Name	: ABADIANO,PABLO C	TOTAL AMOUNT DUE	: 9,756.12	Overdue Bill	: 1
Meter Number	: MTR1159241				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23126000001

BC14/180.1/4220/0/10/11-21-2016/38

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371297946221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362423

37108000003

Date : 11-21-2016

BC14/180.1/4230/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710800000-3

Collection Ref. Code : 1823-33-860-7

Customer Information----------

Name : MCLEAN,ESTER C

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159356	Pole No	:	0516636
Serial No	:	40106708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5128
Period From	:	10-19-2016	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	140	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.4416/kWh	253.48
System Loss Charge	0.7643/kWh	438.71
Sub-Total		3,616.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,319.50	126.39
Sub-Total		183.40
Government Charges		
Franchise Tax - Local		40.85
Value Added Tax		
Generation		180.55
Transmission		7.46
System Loss		25.75
Distribution		197.69
Others		26.91
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		752.68
CURRENT BILL - NOVEMBER 2016		6,199.72
TOTAL AMOUNT DUE		12,519.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 7,160.00

Your monthly electricity consumption chart

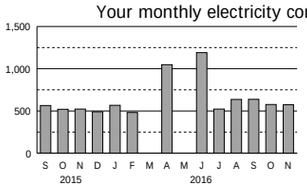

Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.72		
Less : VAT	438.36		
Amount Net of VAT	5,761.36		
Less: BIR 2306	182.66		
BIR 2307	109.76	VATable Sales	5,761.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,468.94	VAT Zero Rated Sales	0.00
Add : VAT	438.36	VAT Amount	438.36
TOTAL AMOUNT DUE	5,907.30	TOTAL SALES	6,199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4230/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371297946221

Collection Ref. Code	: 1823-33-860-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3710800000-3		
Customer Name	: MCLEAN,ESTER C	TOTAL AMOUNT DUE	: 12,519.32 Overdue Bill : 1
Meter Number	: MTR1159356		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37108000003 BC14/180.1/4230/0/10/11-21-2016/38 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667107740040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360341

66738879759

Date : 11-21-2016

BC14/180.1/4230/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673887975-9

Collection Ref. Code : 1849-55-950-3

Customer Information----------

Name : PATUNOB,MARLITO VILLAROSA

Premise Address : BONTORES ST.,SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159363	Pole No	:	0516636
Serial No	:	40106551	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10488
Period From	:	10-19-2016	Prev Rdg	:	9454
No of Days	:	31	Diff Rdg	:	1034
Avg kWh/day	:	33.36	Registered	:	1034
Conn Load	:	1760	Billed kWh	:	1034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,750.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,267.40
Transmission Charge	0.6216/kWh	642.73
System Loss Charge	0.7429/kWh	768.16
Sub-Total		6,678.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	102.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 6,750.50	135.01
Sub-Total		237.71
Government Charges		
Franchise Tax - Local		74.10
Value Added Tax		
Generation		325.23
Transmission		18.90
System Loss		44.36
Distribution		355.63
Others		37.42
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,348.25
CURRENT BILL - NOVEMBER 2016		11,227.83
TOTAL AMOUNT DUE		17,978.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 13,500.00

Your monthly electricity consumption chart

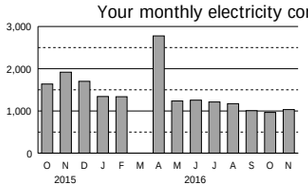

Avg Monthly Usage : 1,430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,227.83		
Less : VAT	781.54		
Amount Net of VAT	10,446.29		
Less: BIR 2306	325.63		
BIR 2307	199.07	VATable Sales	10,446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,921.59	VAT Zero Rated Sales	0.00
Add : VAT	781.54	VAT Amount	781.54
TOTAL AMOUNT DUE	10,703.13	TOTAL SALES	11,227.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4230/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667107740040

Collection Ref. Code : 1849-55-950-3

Account ID : 6673887975-9

Customer Name : PATUNOB,MARLITO VILLAROSA

Meter Number : MTR1159363

Period : Oct 2016

Premise Address : BONTORES ST.,SITIO KALUBIHAN

TOTAL AMOUNT DUE : 17,978.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66738879759

BC14/180.1/4230/0/10/11-21-2016/38

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041822240685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364155

04126000001

Date : 11-21-2016

BC14/180.1/4250/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412600000-1

Collection Ref. Code : 1809-29-677-3

Customer Information----------

Name : LAGAHINO,VICTORIA

Premise Address : BASAK BONTORES VILLA

TIN :

Metering Information----------

Meter No	:	MTR1159357	Pole No	:	0516636
Serial No	:	40106548	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	868
Period From	:	10-19-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		- 1.01
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.18
CURRENT BILL - NOVEMBER 2016		1,007.65
TOTAL AMOUNT DUE		3,168.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,039.00

Your monthly electricity consumption chart

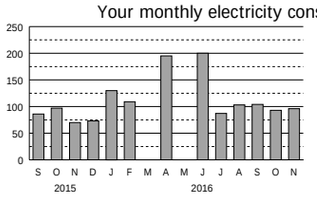

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.65		
Less : VAT	71.83		
Amount Net of VAT	935.82		
Less: BIR 2306	29.93		
BIR 2307	17.80	VATable Sales	935.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.09	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	959.92	TOTAL SALES	1,007.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4250/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041822240685

Collection Ref. Code	: 1809-29-677-3	Premise Address	: BASAK BONTORES VILLA		
Account ID	: 0412600000-1				
Customer Name	: LAGAHINO,VICTORIA	TOTAL AMOUNT DUE	: 3,168.08	Overdue Bill	: 2
Meter Number	: MTR1159357				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04126000001 BC14/180.1/4250/0/10/11-21-2016/38 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539848306167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363025

53956000003

Date : 11-21-2016

BC14/180.1/4290/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395600000-3

Collection Ref. Code : 1813-27-917-9

Customer Information----------

Name : LAGAHINO,TEOFISTO C

Premise Address : BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159362	Pole No	:	0516636
Serial No	:	40106552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	454
Period From	:	10-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	516	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.90
CURRENT BILL - NOVEMBER 2016		412.52
TOTAL AMOUNT DUE		703.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 744.00

Your monthly electricity consumption chart

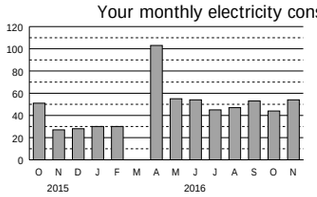

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.52		
Less : VAT	28.49		
Amount Net of VAT	384.03		
Less: BIR 2306	11.88		
BIR 2307	7.17	VATable Sales	384.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.98	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	393.47	TOTAL SALES	412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4290/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539848306167

Collection Ref. Code	: 1813-27-917-9	Premise Address	: BONTORES,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5395600000-3				
Customer Name	: LAGAHINO,TEOFISTO C	TOTAL AMOUNT DUE	: 703.36	Overdue Bill	: 1
Meter Number	: MTR1159362				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53956000003 BC14/180.1/4290/0/10/11-21-2016/38 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361579775739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373292

36156000006

Date : 11-21-2016

BC14/180.1/4300/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615600000-6

Collection Ref. Code : 1821-49-593-4

Customer Information----------

Name : LAGAHINO,VICTORIA DR-5 G

Premise Address : BONTORES ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159361	Pole No	:	0516636
Serial No	:	40106556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2485
Period From	:	10-19-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	480	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.31
CURRENT BILL - NOVEMBER 2016		2,293.47
TOTAL AMOUNT DUE		5,099.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,937.00

Your monthly electricity consumption chart

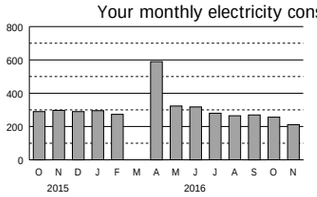

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.47		
Less : VAT	162.68		
Amount Net of VAT	2,130.79		
Less: BIR 2306	67.78		
BIR 2307	40.61	VATable Sales	2,130.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.40	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,185.08	TOTAL SALES	2,293.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4300/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361579775739

Collection Ref. Code	: 1821-49-593-4	Premise Address	: BONTORES ST,BASAK SAN NICOLAS		
Account ID	: 3615600000-6				
Customer Name	: LAGAHINO,VICTORIA DR-5 G	TOTAL AMOUNT DUE	: 5,099.90	Overdue Bill	: 1
Meter Number	: MTR1159361				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36156000006

BC14/180.1/4300/0/10/11-21-2016/38

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739554425546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362915

73957000000

Date : 11-21-2016

BC14/180.1/4310/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395700000-0

Collection Ref. Code : 1837-86-752-6

Customer Information----------

Name : LAGAHINO,VICTORIA G

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159350	Pole No	:	0516636
Serial No	:	40106709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3326
Period From	:	10-19-2016	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	493	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,331.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.6216/kWh	135.51
System Loss Charge	0.7429/kWh	161.95
Sub-Total		1,408.00
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		68.56
Transmission		3.99
System Loss		9.34
Distribution		75.45
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		287.08
CURRENT BILL - NOVEMBER 2016		2,392.14
TOTAL AMOUNT DUE		4,723.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,312.00

Your monthly electricity consumption chart

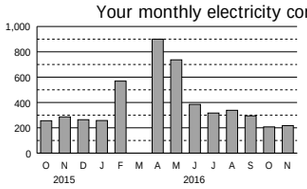

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.14		
Less : VAT	167.43		
Amount Net of VAT	2,224.71		
Less: BIR 2306	69.77		
BIR 2307	42.42	VATable Sales	2,224.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.52	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,279.95	TOTAL SALES	2,392.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4310/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739554425546

Collection Ref. Code	: 1837-86-752-6	Premise Address	: BASAK		
Account ID	: 7395700000-0				
Customer Name	: LAGAHINO,VICTORIA G	TOTAL AMOUNT DUE	: 4,723.97	Overdue Bill	: 1
Meter Number	: MTR1159350				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73957000000 BC14/180.1/4310/0/10/11-21-2016/38 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018038454927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368874

01838000006

Date : 11-21-2016

BC14/180.1/4320/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183800000-6

Collection Ref. Code : 1825-51-110-1

Customer Information----------

Name : LAGAHINO,TEOFISTO L

Premise Address : BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159351	Pole No	:	0516636
Serial No	:	40106715	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2014
Period From	:	10-19-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.41
CURRENT BILL - NOVEMBER 2016		2,475.13
TOTAL AMOUNT DUE		5,388.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,965.00

Your monthly electricity consumption chart

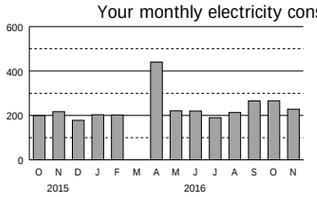

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.13		
Less : VAT	175.47		
Amount Net of VAT	2,299.66		
Less: BIR 2306	73.12		
BIR 2307	43.82	VATable Sales	2,299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.72	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,358.19	TOTAL SALES	2,475.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4320/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018038454927

Collection Ref. Code	: 1825-51-110-1	Premise Address	: BASAK CEBU CITY		
Account ID	: 0183800000-6				
Customer Name	: LAGAHINO,TEOFISTO L	TOTAL AMOUNT DUE	: 5,388.41	Overdue Bill	: 1
Meter Number	: MTR1159351				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01838000006 BC14/180.1/4320/0/10/11-21-2016/38 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377586292207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366433

37748000009

Date : 11-21-2016

BC14/180.1/4330/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774800000-9

Collection Ref. Code : 1825-55-260-6

Customer Information----------

Name : LAGAHINO,TEOFISTO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159352	Pole No	:	0516636
Serial No	:	40106714	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1228
Period From	:	10-19-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	400	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.81
CURRENT BILL - NOVEMBER 2016		1,546.41
TOTAL AMOUNT DUE		2,549.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

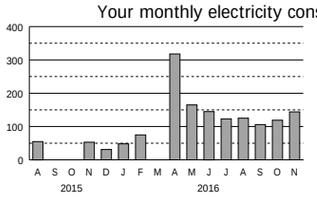

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.41		
Less : VAT	109.01		
Amount Net of VAT	1,437.40		
Less: BIR 2306	45.43		
BIR 2307	27.38	VATable Sales	1,437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.59	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,473.60	TOTAL SALES	1,546.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4330/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377586292207

Collection Ref. Code : 1825-55-260-6

Account ID : 3774800000-9

Customer Name : LAGAHINO,TEOFISTO C

Meter Number : MTR1159352

Period : Oct 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 2,549.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37748000009

BC14/180.1/4330/0/10/11-21-2016/38

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696563898906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378664

69609000000

Date : 11-21-2016

BC14/180.1/4340/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960900000-0

Collection Ref. Code : 1827-94-317-3

Customer Information----------

Name : LAGAHINO,NELSON G

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159353	Pole No	:	0516636
Serial No	:	40106717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1589
Period From	:	10-19-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.99
CURRENT BILL - NOVEMBER 2016		2,001.83
TOTAL AMOUNT DUE		4,031.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,157.00

Your monthly electricity consumption chart

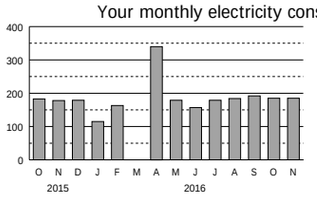

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.83		
Less : VAT	141.67		
Amount Net of VAT	1,860.16		
Less: BIR 2306	59.03		
BIR 2307	35.44	VATable Sales	1,860.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.69	VAT Zero Rated Sales	0.00
Add : VAT	141.67	VAT Amount	141.67
TOTAL AMOUNT DUE	1,907.36	TOTAL SALES	2,001.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4340/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696563898906

Collection Ref. Code	: 1827-94-317-3	Premise Address	: BASAK BONTORES		
Account ID	: 6960900000-0				
Customer Name	: LAGAHINO,NELSON G	TOTAL AMOUNT DUE	: 4,031.85	Overdue Bill	: 1
Meter Number	: MTR1159353				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69609000000 BC14/180.1/4340/0/10/11-21-2016/38 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123387474872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371172

12329000009

Date : 11-21-2016

BC14/180.1/4350/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232900000-9

Collection Ref. Code : 1835-84-302-6

Customer Information----------

Name : WAHING,HENRY A TM M1

Premise Address : VILLA KALUBIHAN BONTORES,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159354	Pole No	:	0516636
Serial No	:	40106716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1885
Period From	:	10-19-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.54
CURRENT BILL - NOVEMBER 2016		2,195.80
TOTAL AMOUNT DUE		4,412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,384.17

Your monthly electricity consumption chart

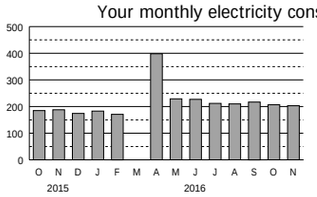

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.80		
Less : VAT	155.36		
Amount Net of VAT	2,040.44		
Less: BIR 2306	64.73		
BIR 2307	38.87	VATable Sales	2,040.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.84	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	2,092.20	TOTAL SALES	2,195.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4350/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123387474872

Collection Ref. Code	: 1835-84-302-6	Premise Address	: VILLA KALUBIHAN BONTORES,BASAK		
Account ID	: 1232900000-9				
Customer Name	: WAHING,HENRY A TM M1	TOTAL AMOUNT DUE	: 4,412.62	Overdue Bill	: 1
Meter Number	: MTR1159354				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12329000009 BC14/180.1/4350/0/10/11-21-2016/38 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223242320334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376598

22329000008

Date : 11-21-2016

BC14/180.1/4360/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232900000-8

Collection Ref. Code : 1835-84-317-4

Customer Information----------

Name : WAHING,HENRY A TM M2

Premise Address : VILLA KALUBIHAN BONTORES,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159355	Pole No	:	0516636
Serial No	:	40106549	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	688
Period From	:	10-19-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 89.22
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.68
CURRENT BILL - NOVEMBER 2016		691.58
TOTAL AMOUNT DUE		1,421.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 840.00

Your monthly electricity consumption chart

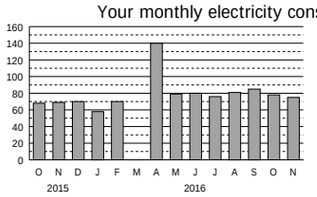

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.58		
Less : VAT	48.42		
Amount Net of VAT	643.16		
Less: BIR 2306	20.18		
BIR 2307	12.15	VATable Sales	643.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.83	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	659.25	TOTAL SALES	691.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4360/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223242320334

Collection Ref. Code	: 1835-84-317-4	Premise Address	: VILLA KALUBIHAN BONTORES,BASAK		
Account ID	: 2232900000-8				
Customer Name	: WAHING,HENRY A TM M2	TOTAL AMOUNT DUE	: 1,421.64	Overdue Bill	: 1
Meter Number	: MTR1159355				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22329000008

BC14/180.1/4360/0/10/11-21-2016/38

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406951446153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363569

40608000002

Date : 11-21-2016

BC14/180.1/4450/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060800000-2

Collection Ref. Code : 1831-52-440-6

Customer Information----------

Name : DUGADUGA,BEULITO B M1

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159371	Pole No	:	1068645
Serial No	:	40107897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	482
Period From	:	10-19-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 184.00	3.68
Sub-Total		3.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.12
CURRENT BILL - NOVEMBER 2016		9.80
TOTAL AMOUNT DUE		193.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 550.00

Your monthly electricity consumption chart

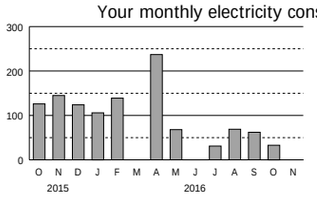

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.80		
Less : VAT	1.05		
Amount Net of VAT	8.75		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.13	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	9.18	TOTAL SALES	9.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4450/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406951446153

Collection Ref. Code	: 1831-52-440-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 4060800000-2				
Customer Name	: DUGADUGA,BEULITO B M1	TOTAL AMOUNT DUE	: 193.67	Overdue Bill	: 1
Meter Number	: MTR1159371				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40608000002 BC14/180.1/4450/0/10/11-21-2016/38 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294360614126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377561

29478000002

Date : 11-21-2016

BC14/180.1/4470/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947800000-2

Collection Ref. Code : 1845-59-635-8

Customer Information----------

Name : RIZADA,GUILLERMO JR. L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159443	Pole No	:	0531515
Serial No	:	40107718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2518
Period From	:	10-19-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	254	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		440.90
CURRENT BILL - NOVEMBER 2016		3,631.25
TOTAL AMOUNT DUE		6,855.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,470.00

Your monthly electricity consumption chart

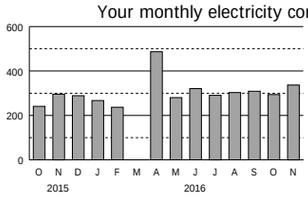

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.25		
Less : VAT	256.43		
Amount Net of VAT	3,374.82		
Less: BIR 2306	106.86		
BIR 2307	64.29	VATable Sales	3,374.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.67	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,460.10	TOTAL SALES	3,631.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4470/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294360614126

Collection Ref. Code : 1845-59-635-8

Account ID : 2947800000-2

Customer Name : RIZADA,GUILLERMO JR. L

Meter Number : MTR1159443

Period : Oct 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,855.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29478000002

BC14/180.1/4470/0/10/11-21-2016/38

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235016526261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361186

23528000005

Date : 11-21-2016

BC14/180.1/4490/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352800000-5

Collection Ref. Code : 1839-46-569-7

Customer Information----------

Name : EMETERIO,CEFERINO JUANICO

Premise Address : BONTORES ST. VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159364	Pole No	:	0538515
Serial No	:	40106553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1544
Period From	:	10-19-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.11
CURRENT BILL - NOVEMBER 2016		1,508.70
TOTAL AMOUNT DUE		3,176.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,189.00

Your monthly electricity consumption chart

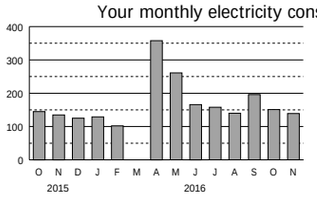

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.70		
Less : VAT	106.93		
Amount Net of VAT	1,401.77		
Less: BIR 2306	44.56		
BIR 2307	26.71	VATable Sales	1,401.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.50	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,437.43	TOTAL SALES	1,508.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4490/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235016526261

Collection Ref. Code	: 1839-46-569-7	Premise Address	: BONTORES ST. VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2352800000-5				
Customer Name	: EMETERIO,CEFERINO JUANICO	TOTAL AMOUNT DUE	: 3,176.44	Overdue Bill	: 1
Meter Number	: MTR1159364				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23528000005

BC14/180.1/4490/0/10/11-21-2016/38

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405510370063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363007

40508000003

Date : 11-21-2016

BC14/180.1/4500/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050800000-3

Collection Ref. Code : 1831-48-074-3

Customer Information----------

Name : SABROSO,PRIMITIVA G TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159403	Pole No	:	1000800
Serial No	:	40107558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	713
Period From	:	10-19-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 822.00	16.44
Sub-Total		26.77
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.08
CURRENT BILL - NOVEMBER 2016		1,120.65
TOTAL AMOUNT DUE		1,942.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,017.00

Your monthly electricity consumption chart

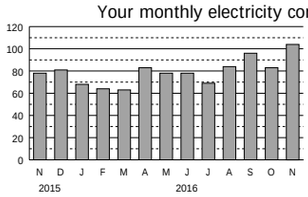

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.65		
Less : VAT	79.14		
Amount Net of VAT	1,041.51		
Less: BIR 2306	32.98		
BIR 2307	19.84	VATable Sales	1,041.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.69	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,067.83	TOTAL SALES	1,120.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4500/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405510370063

Collection Ref. Code	: 1831-48-074-3	Premise Address	: BASAK		
Account ID	: 4050800000-3				
Customer Name	: SABROSO,PRIMITIVA G TM	TOTAL AMOUNT DUE	: 1,942.69	Overdue Bill	: 1
Meter Number	: MTR1159403				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40508000003 BC14/180.1/4500/0/10/11-21-2016/38 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085802686032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08588000003

BILLING STATEMENT

1007370258

Date : 11-21-2016

BC14/180.1/4510/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858800000-3

Collection Ref. Code : 1827-56-011-8

Customer Information----------

Name : SABROSO,TEODULA D

Premise Address : BASAK KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159440	Pole No	:	0531515
Serial No	:	40107696	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1298
Period From	:	10-19-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.07
CURRENT BILL - NOVEMBER 2016		1,713.53
TOTAL AMOUNT DUE		3,113.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,655.00

Your monthly electricity consumption chart

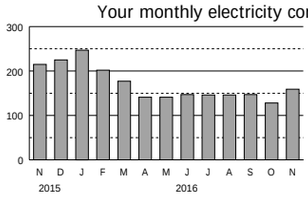

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.53		
Less : VAT	121.03		
Amount Net of VAT	1,592.50		
Less: BIR 2306	50.43		
BIR 2307	30.34	VATable Sales	1,592.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.73	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,632.76	TOTAL SALES	1,713.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4510/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085802686032

Collection Ref. Code	: 1827-56-011-8	Premise Address	: BASAK KALUBIHAN		
Account ID	: 0858800000-3				
Customer Name	: SABROSO,TEODULA D	TOTAL AMOUNT DUE	: 3,113.76	Overdue Bill	: 1
Meter Number	: MTR1159440				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08588000003

BC14/180.1/4510/0/10/11-21-2016/38

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139025889846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362599

13957000006

Date : 11-21-2016

BC14/180.1/4520/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395700000-6

Collection Ref. Code : 1837-83-950-6

Customer Information----------

Name : BIJONA,CLEOTILDE A

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159404	Pole No	:	1000800
Serial No	:	40107563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1458
Period From	:	10-19-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.39
CURRENT BILL - NOVEMBER 2016		1,658.36
TOTAL AMOUNT DUE		2,948.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,567.00

Your monthly electricity consumption chart

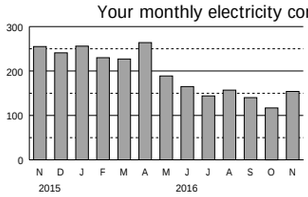

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.36		
Less : VAT	117.08		
Amount Net of VAT	1,541.28		
Less: BIR 2306	48.78		
BIR 2307	29.36	VATable Sales	1,541.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.14	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,580.22	TOTAL SALES	1,658.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4520/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139025889846

Collection Ref. Code	: 1837-83-950-6	Premise Address	: BASAK BONTORES		
Account ID	: 1395700000-6				
Customer Name	: BIJONA,CLEOTILDE A	TOTAL AMOUNT DUE	: 2,948.62	Overdue Bill	: 1
Meter Number	: MTR1159404				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13957000006 BC14/180.1/4520/0/10/11-21-2016/38 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678913834262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367377

67838000007

Date : 11-21-2016

BC14/180.1/4540/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783800000-7

Collection Ref. Code : 1843-86-593-9

Customer Information----------

Name : DIAMANTE,WARREN P

Premise Address : TABARES ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159401	Pole No	:	1000800
Serial No	:	40107565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	900
Period From	:	10-19-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	337	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 22.94
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.24
CURRENT BILL - NOVEMBER 2016		1,014.29
TOTAL AMOUNT DUE		2,147.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,229.00

Your monthly electricity consumption chart

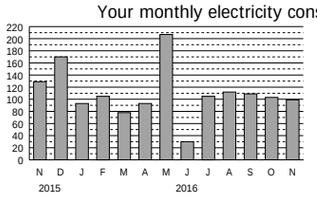

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.29		
Less : VAT	71.40		
Amount Net of VAT	942.89		
Less: BIR 2306	29.75		
BIR 2307	17.91	VATable Sales	942.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.23	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	966.63	TOTAL SALES	1,014.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4540/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678913834262

Collection Ref. Code	: 1843-86-593-9	Premise Address	: TABARES ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6783800000-7		
Customer Name	: DIAMANTE,WARREN P	TOTAL AMOUNT DUE	: 2,147.21 Overdue Bill : 1
Meter Number	: MTR1159401		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67838000007 BC14/180.1/4540/0/10/11-21-2016/38 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784459073205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374785

78428000000

Date : 11-21-2016

BC14/180.1/4550/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842800000-0

Collection Ref. Code : 1839-33-356-1

Customer Information----------

Name : CEDENO,GREGORIO F

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159400	Pole No	:	1000800
Serial No	:	40107562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	702
Period From	:	10-19-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 86.16
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.79
CURRENT BILL - NOVEMBER 2016		653.09
TOTAL AMOUNT DUE		1,261.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 620.00

Your monthly electricity consumption chart

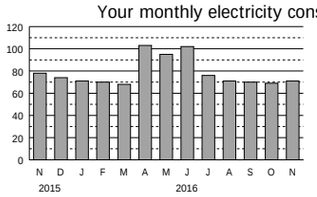

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.09		
Less : VAT	45.69		
Amount Net of VAT	607.40		
Less: BIR 2306	19.04		
BIR 2307	11.47	VATable Sales	607.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.89	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	622.58	TOTAL SALES	653.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4550/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784459073205

Collection Ref. Code	: 1839-33-356-1	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 7842800000-0				
Customer Name	: CEDENO,GREGORIO F	TOTAL AMOUNT DUE	: 1,261.11	Overdue Bill	: 1
Meter Number	: MTR1159400				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78428000000 BC14/180.1/4550/0/10/11-21-2016/38 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903237784880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361395

90318000008

Date : 11-21-2016

BC14/180.1/4570/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031800000-8

Collection Ref. Code : 1823-65-560-2

Customer Information----------

Name : MARTORILLAS,ESTER P

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159398	Pole No	:	1000800
Serial No	:	40107337	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	667
Period From	:	10-19-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 58.09
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.42
CURRENT BILL - NOVEMBER 2016		798.56
TOTAL AMOUNT DUE		1,674.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,126.00

Your monthly electricity consumption chart

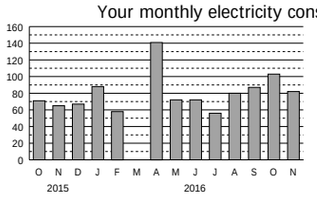

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.56		
Less : VAT	56.11		
Amount Net of VAT	742.45		
Less: BIR 2306	23.40		
BIR 2307	14.07	VATable Sales	742.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.98	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	761.09	TOTAL SALES	798.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4570/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903237784880

Collection Ref. Code	: 1823-65-560-2	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9031800000-8				
Customer Name	: MARTORILLAS,ESTER P	TOTAL AMOUNT DUE	: 1,674.83	Overdue Bill	: 1
Meter Number	: MTR1159398				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90318000008 BC14/180.1/4570/0/10/11-21-2016/38 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423742871435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372014

42329000006

Date : 11-21-2016

BC14/180.1/4580/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232900000-6

Collection Ref. Code : 1835-84-677-7

Customer Information----------

Name : MARTORILLAS,NICOLAS C TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159399	Pole No	:	1000800
Serial No	:	40107566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	521
Period From	:	10-19-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.93
CURRENT BILL - NOVEMBER 2016		183.29
TOTAL AMOUNT DUE		447.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 800.00

Your monthly electricity consumption chart

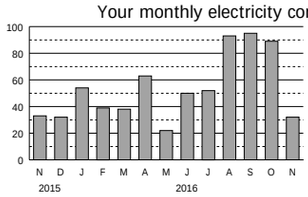

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.29		
Less : VAT	12.53		
Amount Net of VAT	170.76		
Less: BIR 2306	5.24		
BIR 2307	3.11	VATable Sales	170.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.41	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	174.94	TOTAL SALES	183.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4580/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423742871435

Collection Ref. Code	: 1835-84-677-7	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 4232900000-6				
Customer Name	: MARTORILLAS,NICOLAS C TM	TOTAL AMOUNT DUE	: 447.16	Overdue Bill	: 1
Meter Number	: MTR1159399				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42329000006 BC14/180.1/4580/0/10/11-21-2016/38 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781130546182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368840

78187000001

Date : 11-21-2016

BC14/180.1/4590/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818700000-1

Collection Ref. Code : 1843-27-278-4

Customer Information----------

Name : CABREROS,LUCIANO T

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159429	Pole No	:	1008645
Serial No	:	40107274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1177
Period From	:	10-19-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,552.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.6216/kWh	91.38
System Loss Charge	0.7429/kWh	109.21
Sub-Total		949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.25
Transmission		2.69
System Loss		6.29
Distribution		51.07
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.76
CURRENT BILL - NOVEMBER 2016		1,614.46
TOTAL AMOUNT DUE		3,167.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,750.00

Your monthly electricity consumption chart

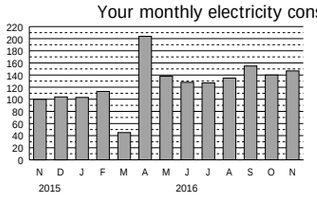

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.46		
Less : VAT	113.06		
Amount Net of VAT	1,501.40		
Less: BIR 2306	47.12		
BIR 2307	28.63	VATable Sales	1,501.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.65	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,538.71	TOTAL SALES	1,614.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4590/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781130546182

Collection Ref. Code	: 1843-27-278-4	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7818700000-1				
Customer Name	: CABREROS,LUCIANO T	TOTAL AMOUNT DUE	: 3,167.05	Overdue Bill	: 1
Meter Number	: MTR1159429				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78187000001 BC14/180.1/4590/0/10/11-21-2016/38 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145613228789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365521

14528000004

Date : 11-21-2016

BC14/180.1/4600/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452800000-4

Collection Ref. Code : 1825-22-710-1

Customer Information----------

Name : DELA CERNA,LUZVIMINDA RUIZ

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN : 409-145-299-000

Metering Information----------

Meter No	:	MTR1159446	Pole No	:	1008645
Serial No	:	40107834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1432
Period From	:	10-19-2016	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.97
CURRENT BILL - NOVEMBER 2016		1,655.82
TOTAL AMOUNT DUE		3,303.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,804.00

Your monthly electricity consumption chart

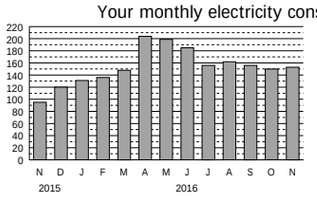

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.82		
Less : VAT	117.18		
Amount Net of VAT	1,538.64		
Less: BIR 2306	48.82		
BIR 2307	29.32	VATable Sales	1,538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.50	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,577.68	TOTAL SALES	1,655.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4600/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145613228789

Collection Ref. Code	: 1825-22-710-1	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1452800000-4				
Customer Name	: DELA CERNA,LUZVIMINDA RUIZ	TOTAL AMOUNT DUE	: 3,303.95	Overdue Bill	: 1
Meter Number	: MTR1159446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14528000004

BC14/180.1/4600/0/10/11-21-2016/38

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584635213764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369238

58468000003

Date : 11-21-2016

BC14/180.1/4610/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846800000-3

Collection Ref. Code : 1845-54-203-7

Customer Information----------

Name : ANDALES,FELIX JR. B

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159427	Pole No	:	1008645
Serial No	:	40107535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1632
Period From	:	10-19-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.63
CURRENT BILL - NOVEMBER 2016		2,073.43
TOTAL AMOUNT DUE		4,473.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

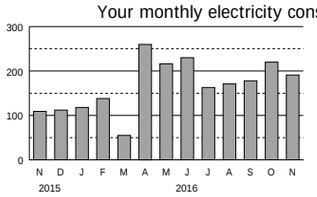

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.43		
Less : VAT	146.98		
Amount Net of VAT	1,926.45		
Less: BIR 2306	61.24		
BIR 2307	36.71	VATable Sales	1,926.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.50	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,975.48	TOTAL SALES	2,073.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4610/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584635213764

Collection Ref. Code	: 1845-54-203-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5846800000-3				
Customer Name	: ANDALES,FELIX JR. B	TOTAL AMOUNT DUE	: 4,473.89	Overdue Bill	: 1
Meter Number	: MTR1159427				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58468000003 BC14/180.1/4610/0/10/11-21-2016/38 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092744143454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372777

09232400003

Date : 11-21-2016

BC14/180.1/4621/0991960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923240000-3

Collection Ref. Code : 1843-49-299-7

Customer Information----------

Name : DAGOY,BREZEL GABONADA

Premise Address : UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1159418	Pole No	:	0991960
Serial No	:	40107529	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	426
Period From	:	10-19-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - NOVEMBER 2016		413.36
TOTAL AMOUNT DUE		741.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,080.00

Your monthly electricity consumption chart

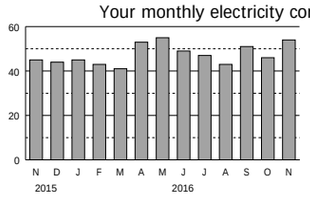

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.36		
Less : VAT	28.58		
Amount Net of VAT	384.78		
Less: BIR 2306	11.91		
BIR 2307	7.18	VATable Sales	384.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.69	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	394.27	TOTAL SALES	413.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4621/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092744143454

Collection Ref. Code	: 1843-49-299-7	Premise Address	: UBOS PUNDOK,BASAK PARDO		
Account ID	: 0923240000-3				
Customer Name	: DAGOY,BREZEL GABONADA	TOTAL AMOUNT DUE	: 741.80	Overdue Bill	: 1
Meter Number	: MTR1159418				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09232400003 BC14/180.1/4621/0/10/11-21-2016/38 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654951851517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6541600001

BILLING STATEMENT

1007375777

Date : 11-21-2016

BC14/180.1/4630/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541600000-1

Collection Ref. Code : 1819-82-905-7

Customer Information----------

Name : CERNA,AZUCENA DELA

Premise Address : VILLA KALUBIHAN BASAK,POSO

TIN :

Metering Information----------

Meter No	:	MTR1159382	Pole No	:	0499380
Serial No	:	40106895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1958
Period From	:	10-19-2016	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.24
CURRENT BILL - NOVEMBER 2016		2,522.23
TOTAL AMOUNT DUE		4,721.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,562.00

Your monthly electricity consumption chart

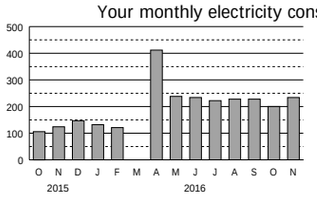

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.23		
Less : VAT	178.13		
Amount Net of VAT	2,344.10		
Less: BIR 2306	74.23		
BIR 2307	44.65	VATable Sales	2,344.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.22	VAT Zero Rated Sales	0.00
Add : VAT	178.13	VAT Amount	178.13
TOTAL AMOUNT DUE	2,403.35	TOTAL SALES	2,522.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4630/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654951851517

Collection Ref. Code	: 1819-82-905-7	Premise Address	: VILLA KALUBIHAN BASAK,POSO		
Account ID	: 6541600000-1				
Customer Name	: CERNA,AZUCENA DELA	TOTAL AMOUNT DUE	: 4,721.90	Overdue Bill	: 1
Meter Number	: MTR1159382				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6541600001 BC14/180.1/4630/0/10/11-21-2016/38 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269092321105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360904

26994538556

Date : 11-21-2016

BC14/180.1/4650/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699453855-6

Collection Ref. Code : 1849-91-233-5

Customer Information----------

Name : LU-AB,JERYLL SANUNGAN

Premise Address : SITIO VILLA,KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159444	Pole No	:	0499380
Serial No	:	40107513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2148
Period From	:	10-19-2016	Prev Rdg	:	1899
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.24
CURRENT BILL - NOVEMBER 2016		2,695.82
TOTAL AMOUNT DUE		5,578.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,054.00

Your monthly electricity consumption chart

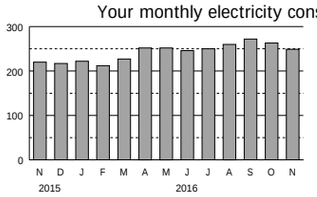

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.82		
Less : VAT	190.85		
Amount Net of VAT	2,504.97		
Less: BIR 2306	79.52		
BIR 2307	47.73	VATable Sales	2,504.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.72	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,568.57	TOTAL SALES	2,695.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4650/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269092321105

Collection Ref. Code	: 1849-91-233-5	Premise Address	: SITIO VILLA,KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 2699453855-6				
Customer Name	: LU-AB,JERYLL SANUNGAN	TOTAL AMOUNT DUE	: 5,578.18	Overdue Bill	: 1
Meter Number	: MTR1159444				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26994538556 BC14/180.1/4650/0/10/11-21-2016/38 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614512640120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367917

61408000000

Date : 11-21-2016

BC14/180.1/4660/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140800000-0

Collection Ref. Code : 1843-49-611-9

Customer Information----------

Name : GASCON,BRENDO T

Premise Address : KALUBIHAN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159413	Pole No	:	0991575
Serial No	:	40107532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2065
Period From	:	10-19-2016	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	305	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,773.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.6216/kWh	142.97
System Loss Charge	0.7429/kWh	170.87
Sub-Total		1,485.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		72.34
Transmission		4.20
System Loss		9.88
Distribution		79.57
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		303.66
CURRENT BILL - NOVEMBER 2016		2,530.59
TOTAL AMOUNT DUE		5,304.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,733.00

Your monthly electricity consumption chart

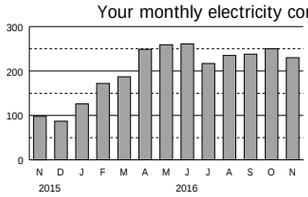

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.59		
Less : VAT	177.39		
Amount Net of VAT	2,353.20		
Less: BIR 2306	73.91		
BIR 2307	44.87	VATable Sales	2,353.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.42	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,411.81	TOTAL SALES	2,530.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4660/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614512640120

Collection Ref. Code	: 1843-49-611-9	Premise Address	: KALUBIHAN,SAN NICOLAS,CEBU CITY		
Account ID	: 6140800000-0				
Customer Name	: GASCON,BRENDO T	TOTAL AMOUNT DUE	: 5,304.33	Overdue Bill	: 1
Meter Number	: MTR1159413				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61408000000

BC14/180.1/4660/0/10/11-21-2016/38

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458239492458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372256

45821412199

Date : 11-21-2016

BC14/180.1/4661/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582141219-9

Collection Ref. Code : 1857-76-149-9

Customer Information----------

Name : GASCON,BRENDO TAMARRA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159380	Pole No	:	1068645
Serial No	:	40107270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1222
Period From	:	10-19-2016	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,776.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.6216/kWh	85.16
System Loss Charge	0.7429/kWh	101.78
Sub-Total		884.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.09
Transmission		2.50
System Loss		5.88
Distribution		47.64
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.45
CURRENT BILL - NOVEMBER 2016		1,512.45
TOTAL AMOUNT DUE		3,289.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,764.00

Your monthly electricity consumption chart

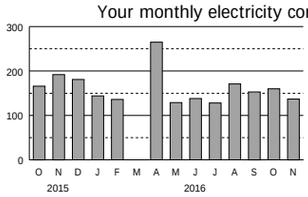

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.45		
Less : VAT	106.21		
Amount Net of VAT	1,406.24		
Less: BIR 2306	44.26		
BIR 2307	26.82	VATable Sales	1,406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.16	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,441.37	TOTAL SALES	1,512.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4661/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458239492458

Collection Ref. Code	: 1857-76-149-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4582141219-9				
Customer Name	: GASCON,BRENDO TAMARRA	TOTAL AMOUNT DUE	: 3,289.41	Overdue Bill	: 1
Meter Number	: MTR1159380				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45821412199 BC14/180.1/4661/0/10/11-21-2016/38 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835301976221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361057

83552986479

Date : 11-21-2016

BC14/180.1/4691/0991995/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355298647-9

Collection Ref. Code : 1857-27-527-6

Customer Information----------

Name : BACULINA,FLORANTE GERMINANDA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159408	Pole No	:	0991995
Serial No	:	40107564	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1128
Period From	:	10-19-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.60
CURRENT BILL - NOVEMBER 2016		1,397.38
TOTAL AMOUNT DUE		2,804.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,540.00

Your monthly electricity consumption chart

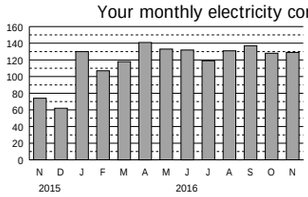

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.38		
Less : VAT	98.94		
Amount Net of VAT	1,298.44		
Less: BIR 2306	41.22		
BIR 2307	24.74	VATable Sales	1,298.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.48	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,331.42	TOTAL SALES	1,397.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4691/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835301976221

Collection Ref. Code	: 1857-27-527-6	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8355298647-9				
Customer Name	: BACULINA,FLORANTE GERMINANDA	TOTAL AMOUNT DUE	: 2,804.51	Overdue Bill	: 1
Meter Number	: MTR1159408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83552986479 BC14/180.1/4691/0/10/11-21-2016/38 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033219691035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359673

03316256829

Date : 11-21-2016

BC14/180.1/4720/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331625682-9

Collection Ref. Code : 1849-64-326-1

Customer Information----------

Name : CUBERO,JOHN MARK CELORIO

Premise Address : SITIO KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159411	Pole No	:	0991575
Serial No	:	40107660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3079
Period From	:	10-19-2016	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,453.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.6216/kWh	200.16
System Loss Charge	0.7429/kWh	239.21
Sub-Total		2,079.70
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		101.28
Transmission		5.88
System Loss		13.82
Distribution		111.16
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.77
CURRENT BILL - NOVEMBER 2016		3,530.85
TOTAL AMOUNT DUE		6,983.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,122.00

Your monthly electricity consumption chart

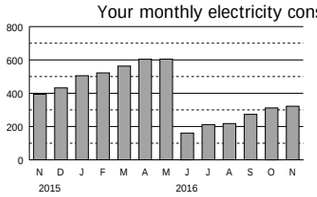

Avg Monthly Usage : 394.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.85		
Less : VAT	247.06		
Amount Net of VAT	3,283.79		
Less: BIR 2306	102.94		
BIR 2307	62.61	VATable Sales	3,283.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.24	VAT Zero Rated Sales	0.00
Add : VAT	247.06	VAT Amount	247.06
TOTAL AMOUNT DUE	3,365.30	TOTAL SALES	3,530.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4720/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033219691035

Collection Ref. Code	: 1849-64-326-1	Premise Address	: SITIO KALUBIHAN,BASAK		
Account ID	: 0331625682-9				
Customer Name	: CUBERO,JOHN MARK CELORIO	TOTAL AMOUNT DUE	: 6,983.86	Overdue Bill	: 1
Meter Number	: MTR1159411				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03316256829

BC14/180.1/4720/0/10/11-21-2016/38

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594705193862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372542

59402924746

Date : 11-21-2016

BC14/180.1/4741/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940292474-6

Collection Ref. Code : 1857-87-152-9

Customer Information----------

Name : BAYAWA,MARIA FE CHAVEZ

Premise Address : 094 VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159414	Pole No	:	0991575
Serial No	:	40107530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1381
Period From	:	10-19-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	122	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.08
CURRENT BILL - NOVEMBER 2016		1,672.68
TOTAL AMOUNT DUE		3,131.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,935.25

Your monthly electricity consumption chart

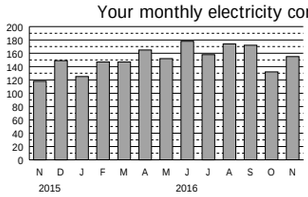

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.68		
Less : VAT	118.21		
Amount Net of VAT	1,554.47		
Less: BIR 2306	49.25		
BIR 2307	29.61	VATable Sales	1,554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.61	VAT Zero Rated Sales	0.00
Add : VAT	118.21	VAT Amount	118.21
TOTAL AMOUNT DUE	1,593.82	TOTAL SALES	1,672.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4741/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594705193862

Collection Ref. Code	: 1857-87-152-9	Premise Address	: 094 VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5940292474-6				
Customer Name	: BAYAWA,MARIA FE CHAVEZ	TOTAL AMOUNT DUE	: 3,131.64	Overdue Bill	: 1
Meter Number	: MTR1159414				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59402924746 BC14/180.1/4741/0/10/11-21-2016/38 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914662635399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367520

91462190470

Date : 11-21-2016

BC14/180.1/4751/0991960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146219047-0

Collection Ref. Code : 1857-91-119-9

Customer Information----------

Name : LABOR,RODULFO JR. MUNOZ

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159417	Pole No	:	0991960
Serial No	:	40107537	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1746
Period From	:	10-19-2016	Prev Rdg	:	1566
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	122	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		104.24
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.46
CURRENT BILL - NOVEMBER 2016		2,000.75
TOTAL AMOUNT DUE		6,318.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,139.00

Your monthly electricity consumption chart

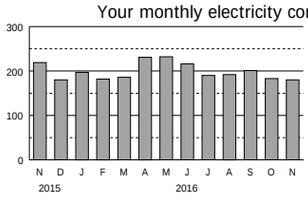

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.75		
Less : VAT	143.52		
Amount Net of VAT	1,857.23		
Less: BIR 2306	59.80		
BIR 2307	35.43	VATable Sales	1,857.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.00	VAT Zero Rated Sales	0.00
Add : VAT	143.52	VAT Amount	143.52
TOTAL AMOUNT DUE	1,905.52	TOTAL SALES	2,000.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4751/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914662635399

Collection Ref. Code	: 1857-91-119-9	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9146219047-0				
Customer Name	: LABOR,RODULFO JR. MUNOZ	TOTAL AMOUNT DUE	: 6,318.05	Overdue Bill	: 2
Meter Number	: MTR1159417				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91462190470

BC14/180.1/4751/0/10/11-21-2016/38

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459193973977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372313

45932370104

Date : 11-21-2016

BC14/180.1/4781/0499394/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593237010-4

Collection Ref. Code : 1861-46-809-1

Customer Information----------

Name : MORONA,MARITES VILLACARLOS

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159392	Pole No	:	0499394
Serial No	:	40107336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1664
Period From	:	10-19-2016	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,099.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,099.50	421.99
Sub-Total		421.99
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Distribution		0.60
Others		51.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		54.82
CURRENT BILL - NOVEMBER 2016		481.81
TOTAL AMOUNT DUE		21,581.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,000.00

Your monthly electricity consumption chart

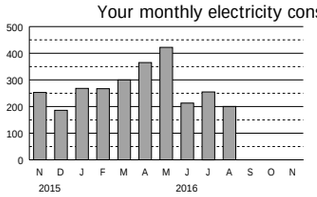

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.81		
Less : VAT	51.62		
Amount Net of VAT	430.19		
Less: BIR 2306	21.51		
BIR 2307	8.60	VATable Sales	430.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.08	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	451.70	TOTAL SALES	481.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4781/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459193973977

Collection Ref. Code	: 1861-46-809-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4593237010-4				
Customer Name	: MORONA,MARITES VILLACARLOS	TOTAL AMOUNT DUE	: 21,581.41	Overdue Bill	: 5
Meter Number	: MTR1159392				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932370104 BC14/180.1/4781/0/10/11-21-2016/38 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429906338869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374155

42909000004

Date : 11-21-2016

BC14/180.1/4800/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290900000-4

Collection Ref. Code : 1841-46-854-1

Customer Information----------

Name : SABADO,NORLENE L

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159395	Pole No	:	0499506
Serial No	:	40107276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2048
Period From	:	10-19-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,441.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.6216/kWh	129.29
System Loss Charge	0.7429/kWh	154.52
Sub-Total		1,343.40
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		65.42
Transmission		3.81
System Loss		8.92
Distribution		72.02
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.50
CURRENT BILL - NOVEMBER 2016		2,287.54
TOTAL AMOUNT DUE		4,729.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,442.00

Your monthly electricity consumption chart

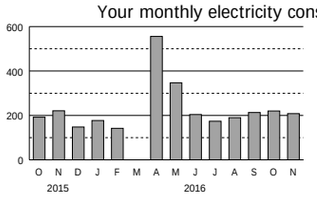

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.54		
Less : VAT	160.32		
Amount Net of VAT	2,127.22		
Less: BIR 2306	66.82		
BIR 2307	40.56	VATable Sales	2,127.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.84	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,180.16	TOTAL SALES	2,287.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4800/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429906338869

Collection Ref. Code	: 1841-46-854-1	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4290900000-4		
Customer Name	: SABADO,NORLENE L	TOTAL AMOUNT DUE	: 4,729.53
Meter Number	: MTR1159395	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42909000004 BC14/180.1/4800/0/10/11-21-2016/38 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970272652582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97029867559

BILLING STATEMENT

1007361940

Date : 11-21-2016

BC14/180.1/4810/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702986755-9

Collection Ref. Code : 1849-76-065-9

Customer Information----------

Name : ROMA,JORLICK III CARVAJAL

Premise Address : VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159445	Pole No	:	0499506
Serial No	:	40107515	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2258
Period From	:	10-19-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	400	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		435.08
CURRENT BILL - NOVEMBER 2016		3,582.64
TOTAL AMOUNT DUE		6,519.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,084.00

Your monthly electricity consumption chart

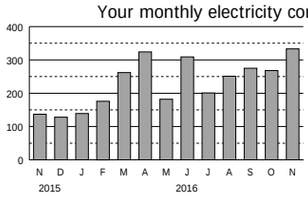

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.64		
Less : VAT	252.82		
Amount Net of VAT	3,329.82		
Less: BIR 2306	105.34		
BIR 2307	63.42	VATable Sales	3,329.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.06	VAT Zero Rated Sales	0.00
Add : VAT	252.82	VAT Amount	252.82
TOTAL AMOUNT DUE	3,413.88	TOTAL SALES	3,582.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4810/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970272652582

Collection Ref. Code	: 1849-76-065-9	Premise Address	: VILLA KALUBIHAN		
Account ID	: 9702986755-9				
Customer Name	: ROMA,JORLICK III CARVAJAL	TOTAL AMOUNT DUE	: 6,519.90	Overdue Bill	: 1
Meter Number	: MTR1159445				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97029867559

BC14/180.1/4810/0/10/11-21-2016/38

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539677214316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363216

53936000008

Date : 11-21-2016

BC14/180.1/4820/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393600000-8

Collection Ref. Code : 1811-45-398-8

Customer Information----------

Name : LEQUIN,VILMA C.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159393	Pole No	:	0499506
Serial No	:	40107328	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1711
Period From	:	10-19-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.32
CURRENT BILL - NOVEMBER 2016		2,547.09
Debit Adjustments		35.16
TOTAL AMOUNT DUE		4,480.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

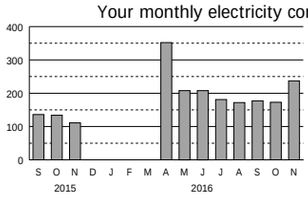

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.09		
Less : VAT	179.64		
Amount Net of VAT	2,367.45		
Less: BIR 2306	74.85		
BIR 2307	45.09	VATable Sales	2,367.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.51	VAT Zero Rated Sales	0.00
Add : VAT	179.64	VAT Amount	179.64
TOTAL AMOUNT DUE	2,427.15	TOTAL SALES	2,547.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4820/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539677214316

Collection Ref. Code	: 1811-45-398-8	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 5393600000-8				
Customer Name	: LEQUIN,VILMA C.	TOTAL AMOUNT DUE	: 4,480.76	Overdue Bill	: 1
Meter Number	: MTR1159393				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53936000008

BC14/180.1/4820/0/10/11-21-2016/38

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238989465082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

23886926650

BILLING STATEMENT

1007362471

Date : 11-21-2016

BC14/180.1/4832/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388692665-0

Collection Ref. Code : 1857-41-071-8

Customer Information----------

Name : BRONZAL,MARIA SOFIA REYES

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159387	Pole No	:	0499380
Serial No	:	40107272	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1577
Period From	:	10-19-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.41
CURRENT BILL - NOVEMBER 2016		1,914.55
TOTAL AMOUNT DUE		3,814.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,103.00

Your monthly electricity consumption chart

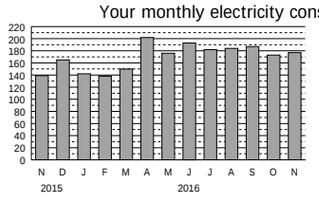

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.55		
Less : VAT	135.47		
Amount Net of VAT	1,779.08		
Less: BIR 2306	56.44		
BIR 2307	33.90	VATable Sales	1,779.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.74	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,824.21	TOTAL SALES	1,914.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4832/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238989465082

Collection Ref. Code	: 1857-41-071-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2388692665-0				
Customer Name	: BRONZAL,MARIA SOFIA REYES	TOTAL AMOUNT DUE	: 3,814.00	Overdue Bill	: 1
Meter Number	: MTR1159387				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23886926650

BC14/180.1/4832/0/10/11-21-2016/38

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682827716238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374814

68247679647

Date : 11-21-2016

BC14/180.1/4833/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824767964-7

Collection Ref. Code : 1859-46-827-6

Customer Information----------

Name : LEDESMA,DOREEN KHO

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159448	Pole No	:	1068645
Serial No	:	40107697	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2378
Period From	:	10-19-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	222	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		69.92
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		409.41
CURRENT BILL - NOVEMBER 2016		3,370.16
TOTAL AMOUNT DUE		5,301.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,180.00

Your monthly electricity consumption chart

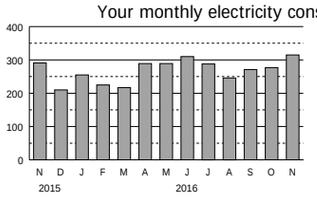

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.16		
Less : VAT	237.13		
Amount Net of VAT	3,133.03		
Less: BIR 2306	98.80		
BIR 2307	59.66	VATable Sales	3,133.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.57	VAT Zero Rated Sales	0.00
Add : VAT	237.13	VAT Amount	237.13
TOTAL AMOUNT DUE	3,211.70	TOTAL SALES	3,370.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4833/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682827716238

Collection Ref. Code	: 1859-46-827-6	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6824767964-7				
Customer Name	: LEDESMA,DOREEN KHO	TOTAL AMOUNT DUE	: 5,301.56	Overdue Bill	: 1
Meter Number	: MTR1159448				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68247679647 BC14/180.1/4833/0/10/11-21-2016/38 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021873458982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369980

02126000005

Date : 11-21-2016

BC14/180.1/4840/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212600000-5

Collection Ref. Code : 1809-29-524-6

Customer Information----------

Name : ALVAREZ,BIENVENIDO

Premise Address : BASAK, RAMA PROJECT RD.

TIN :

Metering Information----------

Meter No	:	MTR1159374	Pole No	:	1068645
Serial No	:	40107891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	839
Period From	:	10-19-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.89
CURRENT BILL - NOVEMBER 2016		930.46
TOTAL AMOUNT DUE		1,871.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 858.00

Your monthly electricity consumption chart

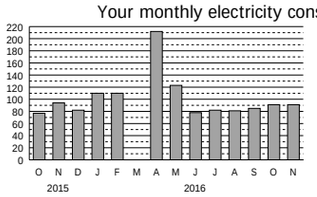

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.46		
Less : VAT	65.42		
Amount Net of VAT	865.04		
Less: BIR 2306	27.27		
BIR 2307	16.43	VATable Sales	865.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.34	VAT Zero Rated Sales	0.00
Add : VAT	65.42	VAT Amount	65.42
TOTAL AMOUNT DUE	886.76	TOTAL SALES	930.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4840/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021873458982

Collection Ref. Code	: 1809-29-524-6	Premise Address	: BASAK, RAMA PROJECT RD.		
Account ID	: 0212600000-5				
Customer Name	: ALVAREZ,BIENVENIDO	TOTAL AMOUNT DUE	: 1,871.61	Overdue Bill	: 1
Meter Number	: MTR1159374				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02126000005 BC14/180.1/4840/0/10/11-21-2016/38 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763983428766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373239

76397000001

Date : 11-21-2016

BC14/180.1/4910/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639700000-1

Collection Ref. Code : 1831-37-641-5

Customer Information----------

Name : ABADIANO,ARMANDO A TM

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159434	Pole No	:	0531515
Serial No	:	40107331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1289
Period From	:	10-19-2016	Prev Rdg	:	1150
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	550	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		906.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.6216/kWh	86.40
System Loss Charge	0.7429/kWh	103.26
Sub-Total		897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 907.00	18.14
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.72
Transmission		2.54
System Loss		5.96
Distribution		48.33
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.81
CURRENT BILL - NOVEMBER 2016		1,514.23
TOTAL AMOUNT DUE		2,420.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

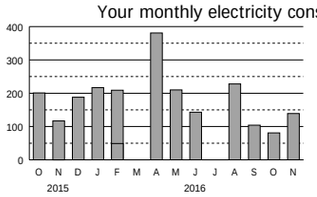

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.23		
Less : VAT	105.58		
Amount Net of VAT	1,408.65		
Less: BIR 2306	44.00		
BIR 2307	26.85	VATable Sales	1,408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.80	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,443.38	TOTAL SALES	1,514.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4910/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763983428766

Collection Ref. Code	: 1831-37-641-5	Premise Address	: BASAK BONTORES		
Account ID	: 7639700000-1				
Customer Name	: ABADIANO,ARMANDO A TM	TOTAL AMOUNT DUE	: 2,420.99	Overdue Bill	: 1
Meter Number	: MTR1159434				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76397000001 BC14/180.1/4910/0/10/11-21-2016/38 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805948004735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362382

80588000002

Date : 11-21-2016

BC14/180.1/4920/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058800000-2

Collection Ref. Code : 1827-45-071-1

Customer Information----------

Name : ABARQUEZ,ARMANDO A

Premise Address : PARAISO ST. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160416	Pole No	:	0531515
Serial No	:	40108334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2268
Period From	:	10-19-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		398.51
CURRENT BILL - NOVEMBER 2016		3,281.03
TOTAL AMOUNT DUE		5,467.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,474.00

Your monthly electricity consumption chart

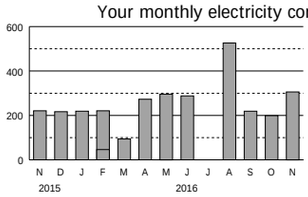

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.03		
Less : VAT	231.11		
Amount Net of VAT	3,049.92		
Less: BIR 2306	96.30		
BIR 2307	58.08	VATable Sales	3,049.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.54	VAT Zero Rated Sales	0.00
Add : VAT	231.11	VAT Amount	231.11
TOTAL AMOUNT DUE	3,126.65	TOTAL SALES	3,281.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4920/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805948004735

Collection Ref. Code	: 1827-45-071-1	Premise Address	: PARAISO ST. BASAK		
Account ID	: 8058800000-2				
Customer Name	: ABARQUEZ,ARMANDO A	TOTAL AMOUNT DUE	: 5,467.43	Overdue Bill	: 1
Meter Number	: MTR1160416				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80588000002 BC14/180.1/4920/0/10/11-21-2016/38 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884828921842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375027

88488000006

Date : 11-21-2016

BC14/180.1/4930/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848800000-6

Collection Ref. Code : 1827-40-887-1

Customer Information----------

Name : ABARQUEZ,CAROL A

Premise Address : PARAISO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159436	Pole No	:	0531515
Serial No	:	40107273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1131
Period From	:	10-19-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.85
CURRENT BILL - NOVEMBER 2016		1,185.41
TOTAL AMOUNT DUE		2,542.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,206.00

Your monthly electricity consumption chart

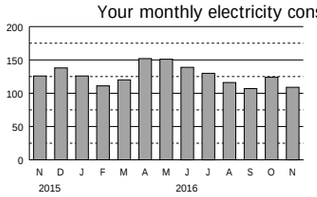

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.41		
Less : VAT	84.11		
Amount Net of VAT	1,101.30		
Less: BIR 2306	35.05		
BIR 2307	20.99	VATable Sales	1,101.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.26	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,129.37	TOTAL SALES	1,185.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4930/0/10/11-21-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884828921842

Collection Ref. Code	: 1827-40-887-1	Premise Address	: PARAISO ST BASAK		
Account ID	: 8848800000-6				
Customer Name	: ABARQUEZ,CAROL A	TOTAL AMOUNT DUE	: 2,542.57	Overdue Bill	: 1
Meter Number	: MTR1159436				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88488000006 BC14/180.1/4930/0/10/11-21-2016/38 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211771341462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366658

21188788620

Date : 11-21-2016

BC14/196.1/0/0567684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118878862-0

Collection Ref. Code : 1861-21-533-9

Customer Information----------

Name : RIVERA,MISCHELLE NAVARRO

Premise Address : LOWER KABULIHAN,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060110	Pole No	:	0567684
Serial No	:	125288383	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1920
Period From	:	10-19-2016	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 89.21
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - NOVEMBER 2016		670.58
TOTAL AMOUNT DUE		1,263.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 692.00

Your monthly electricity consumption chart

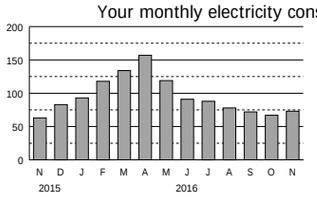

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.58		
Less : VAT	46.86		
Amount Net of VAT	623.72		
Less: BIR 2306	19.52		
BIR 2307	11.78	VATable Sales	623.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.42	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	639.28	TOTAL SALES	670.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211771341462

Collection Ref. Code	: 1861-21-533-9	Premise Address	: LOWER KABULIHAN,POB. PARDO, CEBU CITY		
Account ID	: 2118878862-0				
Customer Name	: RIVERA,MISCHELLE NAVARRO	TOTAL AMOUNT DUE	: 1,263.38	Overdue Bill	: 1
Meter Number	: MTR1060110				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21188788620

BC14/196.1/0/0/10/11-21-2016/46

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378523551884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366777

37843393077

Date : 11-21-2016

BC14/196.1/0/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784339307-7

Collection Ref. Code : 1853-37-563-2

Customer Information----------

Name : AMANUENCE,VISITACION AGILA

Premise Address : SITIO UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056095	Pole No	:	0567873
Serial No	:	125288469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2019
Period From	:	10-19-2016	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	460	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 32.89
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.96
CURRENT BILL - NOVEMBER 2016		929.94
TOTAL AMOUNT DUE		1,404.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,500.00

Your monthly electricity consumption chart

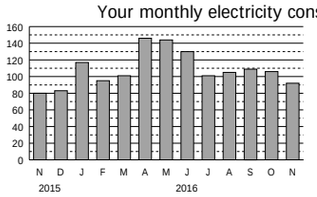

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.94		
Less : VAT	65.01		
Amount Net of VAT	864.93		
Less: BIR 2306	27.08		
BIR 2307	16.42	VATable Sales	864.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.43	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	886.44	TOTAL SALES	929.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378523551884

Collection Ref. Code	: 1853-37-563-2	Premise Address	: SITIO UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3784339307-7				
Customer Name	: AMANUENCE,VISITACION AGILA	TOTAL AMOUNT DUE	: 1,404.77	Overdue Bill	: 1
Meter Number	: MTR1056095				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37843393077 BC14/196.1/0/0/10/11-21-2016/46 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148882724043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367385

14858100002

Date : 11-21-2016

BC14/196.1/20/0554722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485810000-2

Collection Ref. Code : 1809-46-770-5

Customer Information----------

Name : SALDE,RAMY C

Premise Address : KINASANG-AN PARDO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150134	Pole No	:	0554722
Serial No	:	133498044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1705
Period From	:	10-19-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	320	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,445.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.6216/kWh	151.67
System Loss Charge	0.7429/kWh	181.27
Sub-Total		1,575.92
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		76.74
Transmission		4.46
System Loss		10.49
Distribution		84.38
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.29
CURRENT BILL - NOVEMBER 2016		2,650.51
Payment Arrangement		3,892.49
TOTAL AMOUNT DUE		7,988.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,892.49

Your monthly electricity consumption chart

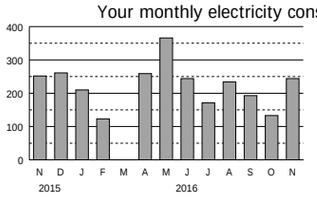

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.51		
Less : VAT	184.55		
Amount Net of VAT	2,465.96		
Less: BIR 2306	76.90		
BIR 2307	46.99	VATable Sales	2,465.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.07	VAT Zero Rated Sales	0.00
Add : VAT	184.55	VAT Amount	184.55
TOTAL AMOUNT DUE	2,526.62	TOTAL SALES	2,650.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/20/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148882724043

Collection Ref. Code	: 1809-46-770-5	Premise Address	: KINASANG-AN PARDO,KINASANG-AN PARDO		
Account ID	: 1485810000-2				
Customer Name	: SALDE,RAMY C	TOTAL AMOUNT DUE	: 7,988.48	Overdue Bill	: 1
Meter Number	: MTR1150134				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14858100002

BC14/196.1/20/0/10/11-21-2016/46

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489912196717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371091

48951200004

Date : 11-21-2016

BC14/196.1/30/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895120000-4

Collection Ref. Code : 1845-54-131-6

Customer Information----------

Name : ABENIO,EDUARDO JR. M1 L

Premise Address : F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478822GS6	Pole No	:	0554743
Serial No	:	58516445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12987
Period From	:	10-19-2016	Prev Rdg	:	12928
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	812	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		584.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.6216/kWh	36.67
System Loss Charge	0.7429/kWh	43.83
Sub-Total		381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 585.00	11.70
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		18.55
Transmission		1.08
System Loss		2.53
Distribution		20.86
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.04
CURRENT BILL - NOVEMBER 2016		650.49
TOTAL AMOUNT DUE		1,235.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 241.00

Your monthly electricity consumption chart

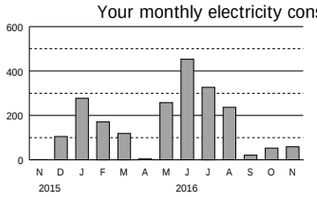

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.49		
Less : VAT	45.64		
Amount Net of VAT	604.85		
Less: BIR 2306	19.01		
BIR 2307	11.53	VATable Sales	604.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.31	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	619.95	TOTAL SALES	650.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/30/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489912196717

Collection Ref. Code	: 1845-54-131-6	Premise Address	: F. JACA ST.,KINASANG-AN,CEBU CITY		
Account ID	: 4895120000-4				
Customer Name	: ABENIO,EDUARDO JR. M1 L	TOTAL AMOUNT DUE	: 1,235.31	Overdue Bill	: 1
Meter Number	: 478822GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48951200004

BC14/196.1/30/0/10/11-21-2016/46

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100861801860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359642

10061200001

Date : 11-21-2016

BC14/196.1/30/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006120000-1

Collection Ref. Code : 1845-54-089-1

Customer Information----------

Name : ABENIO,EDUARDO JR. M2 L

Premise Address : F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479022GS6	Pole No	:	0554743
Serial No	:	63102505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5804
Period From	:	10-19-2016	Prev Rdg	:	5755
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	556	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.71
CURRENT BILL - NOVEMBER 2016		325.21
TOTAL AMOUNT DUE		582.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 500.00

Your monthly electricity consumption chart

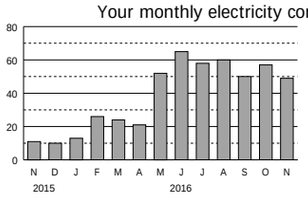

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.21		
Less : VAT	22.28		
Amount Net of VAT	302.93		
Less: BIR 2306	9.30		
BIR 2307	5.59	VATable Sales	302.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.04	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	310.32	TOTAL SALES	325.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/30/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100861801860

Collection Ref. Code	: 1845-54-089-1	Premise Address	: F. JACA ST.,KINASANG-AN,CEBU CITY
Account ID	: 1006120000-1		
Customer Name	: ABENIO,EDUARDO JR. M2 L	TOTAL AMOUNT DUE	: 582.95 Overdue Bill : 1
Meter Number	: 479022GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10061200001 BC14/196.1/30/0/10/11-21-2016/46 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800738628742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360047

80078100007

Date : 11-21-2016

BC14/196.1/70/0841973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007810000-7

Collection Ref. Code : 1809-58-713-1

Customer Information----------

Name : CASTANARES,ANASTACIO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013466	Pole No	:	0841973
Serial No	:	89650289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5367
Period From	:	10-19-2016	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 985.50	19.71
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.02
CURRENT BILL - NOVEMBER 2016		1,219.19
TOTAL AMOUNT DUE		2,204.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,040.00

Your monthly electricity consumption chart

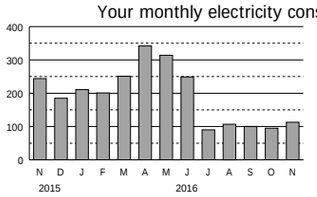

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.19		
Less : VAT	86.16		
Amount Net of VAT	1,133.03		
Less: BIR 2306	35.91		
BIR 2307	21.58	VATable Sales	1,133.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.54	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,161.70	TOTAL SALES	1,219.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/70/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800738628742

Collection Ref. Code	: 1809-58-713-1	Premise Address	: KINASANG AN PARDO		
Account ID	: 8007810000-7				
Customer Name	: CASTANARES,ANASTACIO	TOTAL AMOUNT DUE	: 2,204.50	Overdue Bill	: 1
Meter Number	: MTR1013466				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80078100007

BC14/196.1/70/0/10/11-21-2016/46

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210566946147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365935

21078100001

Date : 11-21-2016

BC14/196.1/160/0841973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107810000-1

Collection Ref. Code : 1809-58-755-7

Customer Information----------

Name : FLORENTINO,CAROLINA

Premise Address : KINASANG-AN PARDO,24 F. JACA ST.

TIN :

Metering Information----------

Meter No	:	257045GS6	Pole No	:	0841973
Serial No	:	46415799	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31648
Period From	:	10-19-2016	Prev Rdg	:	31316
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		99.31
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.72
CURRENT BILL - NOVEMBER 2016		3,580.61
TOTAL AMOUNT DUE		6,897.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,354.00

Your monthly electricity consumption chart

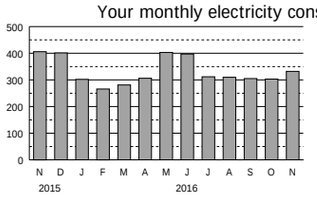

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.61		
Less : VAT	252.97		
Amount Net of VAT	3,327.64		
Less: BIR 2306	105.42		
BIR 2307	63.39	VATable Sales	3,327.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.83	VAT Zero Rated Sales	0.00
Add : VAT	252.97	VAT Amount	252.97
TOTAL AMOUNT DUE	3,411.80	TOTAL SALES	3,580.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/160/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210566946147

Collection Ref. Code	: 1809-58-755-7	Premise Address	: KINASANG-AN PARDO,24 F. JACA ST.		
Account ID	: 2107810000-1				
Customer Name	: FLORENTINO,CAROLINA	TOTAL AMOUNT DUE	: 6,897.69	Overdue Bill	: 1
Meter Number	: 257045GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21078100001 BC14/196.1/160/0/10/11-21-2016/46 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649932398138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369390

64992441218

Date : 11-21-2016

BC14/196.1/190/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499244121-8

Collection Ref. Code : 1849-78-113-3

Customer Information----------

Name : DESPI,VIRGINIA NAVARRO

Premise Address : VILLA AGBATE,F. JACA ST.

TIN :

Metering Information----------

Meter No	:	500836 GS6	Pole No	:	0554743
Serial No	:	92079510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4875
Period From	:	10-19-2016	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 127.06
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.92
CURRENT BILL - NOVEMBER 2016		400.08
TOTAL AMOUNT DUE		1,130.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 454.00

Your monthly electricity consumption chart

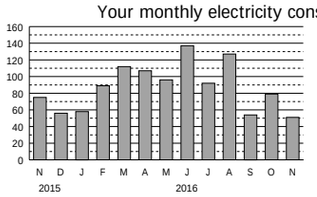

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.08		
Less : VAT	28.04		
Amount Net of VAT	372.04		
Less: BIR 2306	11.69		
BIR 2307	6.96	VATable Sales	372.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.39	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	381.43	TOTAL SALES	400.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649932398138

Collection Ref. Code	: 1849-78-113-3	Premise Address	: VILLA AGBATE,F. JACA ST.		
Account ID	: 6499244121-8				
Customer Name	: DESPI,VIRGINIA NAVARRO	TOTAL AMOUNT DUE	: 1,130.50	Overdue Bill	: 1
Meter Number	: 500836 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64992441218

BC14/196.1/190/0/10/11-21-2016/46

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698776621424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69824263664

BILLING STATEMENT

1007378720

Date : 11-21-2016

BC14/196.1/190/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982426366-4

Collection Ref. Code : 1853-22-830-3

Customer Information----------

Name : NAVARRO,MICHAEL SALVE

Premise Address : VILLA AGBATE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	542908 GS6	Pole No	:	0554743
Serial No	:	226300307	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8714
Period From	:	10-19-2016	Prev Rdg	:	8622
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 15.85
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.15
CURRENT BILL - NOVEMBER 2016		949.17
TOTAL AMOUNT DUE		2,276.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,348.00

Your monthly electricity consumption chart

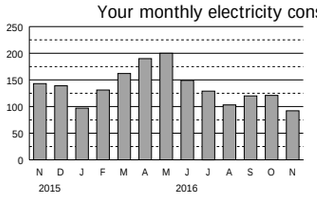

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.17		
Less : VAT	67.07		
Amount Net of VAT	882.10		
Less: BIR 2306	27.94		
BIR 2307	16.77	VATable Sales	882.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.39	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	904.46	TOTAL SALES	949.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698776621424

Collection Ref. Code	: 1853-22-830-3	Premise Address	: VILLA AGBATE,KINASANG-AN		
Account ID	: 6982426366-4				
Customer Name	: NAVARRO,MICHAEL SALVE	TOTAL AMOUNT DUE	: 2,276.36	Overdue Bill	: 1
Meter Number	: 542908 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69824263664

BC14/196.1/190/0/10/11-21-2016/46

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510094726578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365297

51078100008

Date : 11-21-2016

BC14/196.1/190/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107810000-8

Collection Ref. Code : 1809-58-794-8

Customer Information----------

Name : DESPI,VIRGINIA N

Premise Address : F JACA ST,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	338275GS6	Pole No	:	0554743
Serial No	:	46161264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24762
Period From	:	10-19-2016	Prev Rdg	:	24645
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.05
CURRENT BILL - NOVEMBER 2016		1,269.36
TOTAL AMOUNT DUE		2,609.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,441.00

Your monthly electricity consumption chart

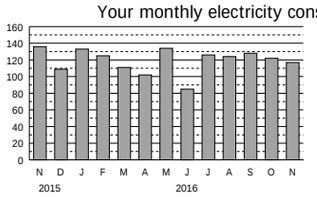

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.36		
Less : VAT	89.95		
Amount Net of VAT	1,179.41		
Less: BIR 2306	37.48		
BIR 2307	22.47	VATable Sales	1,179.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.46	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,209.41	TOTAL SALES	1,269.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510094726578

Collection Ref. Code	: 1809-58-794-8	Premise Address	: F JACA ST,KINASANGAN PARDO		
Account ID	: 5107810000-8				
Customer Name	: DESPI,VIRGINIA N	TOTAL AMOUNT DUE	: 2,609.84	Overdue Bill	: 1
Meter Number	: 338275GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078100008 BC14/196.1/190/0/10/11-21-2016/46 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944236948677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366522

94409100008

Date : 11-21-2016

BC14/196.1/210/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440910000-8

Collection Ref. Code : 1811-56-362-7

Customer Information----------

Name : NAVARRO,CLAUDETTE C.

Premise Address : 6 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228146DS6	Pole No	:	0554743
Serial No	:	13535085	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34247
Period From	:	10-19-2016	Prev Rdg	:	33947
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	387	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		390.71
CURRENT BILL - NOVEMBER 2016		3,216.90
TOTAL AMOUNT DUE		5,365.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,145.00

Your monthly electricity consumption chart

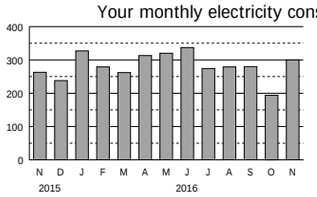

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.90		
Less : VAT	226.59		
Amount Net of VAT	2,990.31		
Less: BIR 2306	94.40		
BIR 2307	56.95	VATable Sales	2,990.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.96	VAT Zero Rated Sales	0.00
Add : VAT	226.59	VAT Amount	226.59
TOTAL AMOUNT DUE	3,065.55	TOTAL SALES	3,216.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/210/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944236948677

Collection Ref. Code	: 1811-56-362-7	Premise Address	: 6 F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 9440910000-8				
Customer Name	: NAVARRO,CLAUDETTE C.	TOTAL AMOUNT DUE	: 5,365.61	Overdue Bill	: 1
Meter Number	: 228146DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94409100008 BC14/196.1/210/0/10/11-21-2016/46 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366888488656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374518

36622200008

Date : 11-21-2016

BC14/196.1/240/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662220000-8

Collection Ref. Code : 1823-22-701-5

Customer Information----------

Name : CANARES,ETHEL N

Premise Address : 6-A F JACA ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331201GS6	Pole No	:	0554743
Serial No	:	48071728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10868
Period From	:	10-19-2016	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.10
CURRENT BILL - NOVEMBER 2016		1,524.81
TOTAL AMOUNT DUE		2,972.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,350.00

Your monthly electricity consumption chart

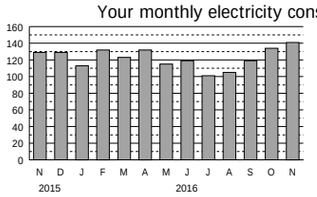

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.81		
Less : VAT	107.88		
Amount Net of VAT	1,416.93		
Less: BIR 2306	44.95		
BIR 2307	27.00	VATable Sales	1,416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.98	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,452.86	TOTAL SALES	1,524.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/240/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366888488656

Collection Ref. Code	: 1823-22-701-5	Premise Address	: 6-A F JACA ST,KINASANG-AN,CEBU CITY
Account ID	: 3662220000-8		
Customer Name	: CANARES,ETHEL N	TOTAL AMOUNT DUE	: 2,972.24
Meter Number	: 331201GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36622200008

BC14/196.1/240/0/10/11-21-2016/46

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969775982203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361247

96990200006

Date : 11-21-2016

BC14/196.1/280/0841973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699020000-6

Collection Ref. Code : 1831-57-071-8

Customer Information----------

Name : DESPI,JASMIN N

Premise Address : 6A F JACA ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016159	Pole No	:	0841973
Serial No	:	40006529	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2315
Period From	:	10-19-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	160	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		400.46
CURRENT BILL - NOVEMBER 2016		3,296.91
TOTAL AMOUNT DUE		5,255.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,317.00

Your monthly electricity consumption chart

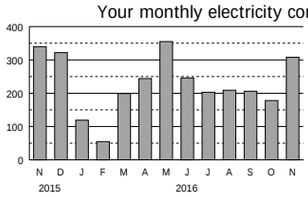

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.91		
Less : VAT	232.02		
Amount Net of VAT	3,064.89		
Less: BIR 2306	96.69		
BIR 2307	58.36	VATable Sales	3,064.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.84	VAT Zero Rated Sales	0.00
Add : VAT	232.02	VAT Amount	232.02
TOTAL AMOUNT DUE	3,141.86	TOTAL SALES	3,296.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/280/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969775982203

Collection Ref. Code	: 1831-57-071-8	Premise Address	: 6A F JACA ST,KINASANG-AN PARDO
Account ID	: 9699020000-6		
Customer Name	: DESPI,JASMIN N	TOTAL AMOUNT DUE	: 5,255.35 Overdue Bill : 1
Meter Number	: MTR1016159		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96990200006

BC14/196.1/280/0/10/11-21-2016/46

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205568451592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20550200008

1007363154
Date : 11-21-2016
BC14/196.1/290/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055020000-8
Collection Ref. Code : 1841-98-038-2

Customer Information----------
Name : DESPI,VIRGINIA N
Premise Address : F. JACA ST., SITIO AGBATE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077127	Pole No	:	0554743
Serial No	:	40013315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4587
Period From	:	10-19-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	200	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,273.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.6216/kWh	185.86
System Loss Charge	0.7429/kWh	222.13
Sub-Total		1,931.16
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		94.04
Transmission		5.46
System Loss		12.83
Distribution		103.26
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.71
CURRENT BILL - NOVEMBER 2016		3,280.58
TOTAL AMOUNT DUE		6,554.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 28, 2016 - 3,819.00

Your monthly electricity consumption chart

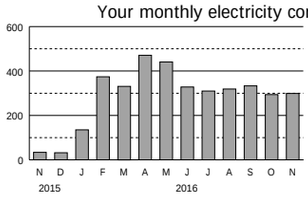

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.58		
Less : VAT	229.61		
Amount Net of VAT	3,050.97		
Less: BIR 2306	95.67		
BIR 2307	58.17	VATable Sales	3,050.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.13	VAT Zero Rated Sales	0.00
Add : VAT	229.61	VAT Amount	229.61
TOTAL AMOUNT DUE	3,126.74	TOTAL SALES	3,280.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/290/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205568451592

Collection Ref. Code	: 1841-98-038-2	Premise Address	: F. JACA ST., SITIO AGBATE,KINASANG-AN,CEBU CITY		
Account ID	: 2055020000-8				
Customer Name	: DESPI,VIRGINIA N	TOTAL AMOUNT DUE	: 6,554.44	Overdue Bill	: 1
Meter Number	: MTR1077127				
Period	: Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20550200008

BC14/196.1/290/0/10/11-21-2016/46

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261023289832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373280

26160200007

Date : 11-21-2016

BC14/196.1/295/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616020000-7

Collection Ref. Code : 1823-58-248-6

Customer Information----------

Name : CABELLO,DOLORES A

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1056922	Pole No	:	0554743
Serial No	:	125288717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5516
Period From	:	10-19-2016	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.90
CURRENT BILL - NOVEMBER 2016		2,470.05
TOTAL AMOUNT DUE		4,691.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 450.00

Your monthly electricity consumption chart

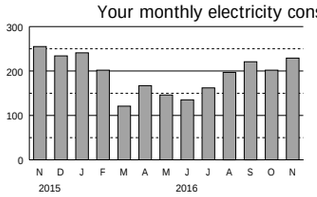

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.05		
Less : VAT	174.53		
Amount Net of VAT	2,295.52		
Less: BIR 2306	72.73		
BIR 2307	43.73	VATable Sales	2,295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.06	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,353.59	TOTAL SALES	2,470.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/295/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261023289832

Collection Ref. Code	: 1823-58-248-6	Premise Address	: KINASANG-AN PARDO		
Account ID	: 2616020000-7				
Customer Name	: CABELLO,DOLORES A	TOTAL AMOUNT DUE	: 4,691.96	Overdue Bill	: 1
Meter Number	: MTR1056922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26160200007

BC14/196.1/295/0/10/11-21-2016/46

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048400417249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367081

04858100003

Date : 11-21-2016

BC14/196.1/320/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485810000-3

Collection Ref. Code : 1809-46-761-6

Customer Information----------

Name : RAGO,FRANCISCO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	237715DS6	Pole No	:	0554743
Serial No	:	10198199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53713
Period From	:	10-19-2016	Prev Rdg	:	53398
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,139.50	62.79
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.51
CURRENT BILL - NOVEMBER 2016		3,397.42
TOTAL AMOUNT DUE		6,536.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,521.00

Your monthly electricity consumption chart

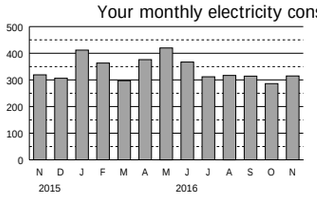

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.42		
Less : VAT	240.05		
Amount Net of VAT	3,157.37		
Less: BIR 2306	100.01		
BIR 2307	60.15	VATable Sales	3,157.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.21	VAT Zero Rated Sales	0.00
Add : VAT	240.05	VAT Amount	240.05
TOTAL AMOUNT DUE	3,237.26	TOTAL SALES	3,397.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048400417249

Collection Ref. Code : 1809-46-761-6

Account ID : 0485810000-3

Customer Name : RAGO,FRANCISCO

Meter Number : 237715DS6

Period : Oct 2016

Premise Address : KINASANG AN PARDO

TOTAL AMOUNT DUE : 6,536.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04858100003 BC14/196.1/320/0/10/11-21-2016/46 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374409027618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364084

37460200001

Date : 11-21-2016

BC14/196.1/330/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746020000-1

Collection Ref. Code : 1843-22-542-5

Customer Information----------

Name : MENDOZA,SENORITA R

Premise Address : 3-F JACA ST.,,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225432WS6	Pole No	:	0554743
Serial No	:	47745643	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44167
Period From	:	10-19-2016	Prev Rdg	:	43844
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,567.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.6216/kWh	200.78
System Loss Charge	0.7429/kWh	239.96
Sub-Total		2,086.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		101.59
Transmission		5.90
System Loss		13.86
Distribution		111.50
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		425.34
CURRENT BILL - NOVEMBER 2016		3,544.13
TOTAL AMOUNT DUE		7,111.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 8,394.22

Your monthly electricity consumption chart

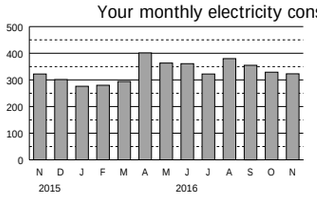

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.13		
Less : VAT	248.07		
Amount Net of VAT	3,296.06		
Less: BIR 2306	103.37		
BIR 2307	62.84	VATable Sales	3,296.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.85	VAT Zero Rated Sales	0.00
Add : VAT	248.07	VAT Amount	248.07
TOTAL AMOUNT DUE	3,377.92	TOTAL SALES	3,544.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/330/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374409027618

Collection Ref. Code	: 1843-22-542-5	Premise Address	: 3-F JACA ST.,,KINASANG-AN PARDO,CEBU CITY
Account ID	: 3746020000-1		
Customer Name	: MENDOZA,SENORITA R	TOTAL AMOUNT DUE	: 7,111.50
Meter Number	: 225432WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37460200001 BC14/196.1/330/0/10/11-21-2016/46 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304741058226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361896

30405790566

Date : 11-21-2016

BC14/196.1/355/0554792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040579056-6

Collection Ref. Code : 1857-26-563-7

Customer Information----------

Name : CATIWALAAN,MARMELL TOLENTINO

Premise Address : F. JACA ST.,KINSANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004099 EFS6	Pole No	:	0554792
Serial No	:	97683628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3910
Period From	:	10-19-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.98
CURRENT BILL - NOVEMBER 2016		588.16
TOTAL AMOUNT DUE		1,394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 767.00

Your monthly electricity consumption chart

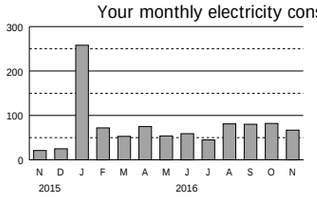

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.16		
Less : VAT	41.24		
Amount Net of VAT	546.92		
Less: BIR 2306	17.20		
BIR 2307	10.30	VATable Sales	546.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.42	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	560.66	TOTAL SALES	588.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/355/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304741058226

Collection Ref. Code	: 1857-26-563-7	Premise Address	: F. JACA ST.,KINSANG-AN, CEBU CITY
Account ID	: 3040579056-6		
Customer Name	: CATIWALAAN,MARMELL TOLENTINO	TOTAL AMOUNT DUE	: 1,394.40
Meter Number	: 004099 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30405790566

BC14/196.1/355/0/10/11-21-2016/46

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892049121658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377146

89271200001

Date : 11-21-2016

BC14/196.1/385/0554792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927120000-1

Collection Ref. Code : 1845-70-767-2

Customer Information----------

Name : SILVA,MODESTA C

Premise Address : 14 F. JACA ST./ SITIO VILLA AGBATE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486166GS6	Pole No	:	0554792
Serial No	:	56889287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11386
Period From	:	10-19-2016	Prev Rdg	:	11292
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	354	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.58
CURRENT BILL - NOVEMBER 2016		960.00
TOTAL AMOUNT DUE		1,887.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 650.00

Your monthly electricity consumption chart

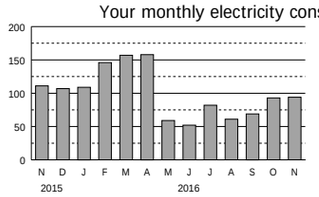

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.00		
Less : VAT	67.48		
Amount Net of VAT	892.52		
Less: BIR 2306	28.13		
BIR 2307	16.95	VATable Sales	892.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.44	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	914.92	TOTAL SALES	960.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/385/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892049121658

Collection Ref. Code	: 1845-70-767-2	Premise Address	: 14 F. JACA ST./ SITIO VILLA AGBATE,KINASANG-AN,CEBU CITY
Account ID	: 8927120000-1		
Customer Name	: SILVA,MODESTA C	TOTAL AMOUNT DUE	: 1,887.88 Overdue Bill : 1
Meter Number	: 486166GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89271200001 BC14/196.1/385/0/10/11-21-2016/46 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320700177082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375513

32078100008

Date : 11-21-2016

BC14/196.1/470/0554771/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207810000-8

Collection Ref. Code : 1809-58-881-2

Customer Information----------

Name : SALOMON,ARTEMIO B

Premise Address : 28 F JACA ST

TIN :

Metering Information----------

Meter No	:	MTR1129496	Pole No	:	0554771
Serial No	:	40077006	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	796
Period From	:	10-19-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	246	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		889.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.6216/kWh	44.76
System Loss Charge	0.7429/kWh	53.49
Sub-Total		465.03
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 890.00	17.80
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		22.64
Transmission		1.31
System Loss		3.08
Distribution		25.32
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.53
CURRENT BILL - NOVEMBER 2016		796.52
TOTAL AMOUNT DUE		1,686.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 817.00

Your monthly electricity consumption chart

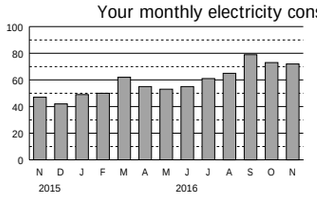

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.52		
Less : VAT	55.98		
Amount Net of VAT	740.54		
Less: BIR 2306	23.32		
BIR 2307	14.13	VATable Sales	740.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.09	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	759.07	TOTAL SALES	796.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/470/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320700177082

Collection Ref. Code	: 1809-58-881-2	Premise Address	: 28 F JACA ST		
Account ID	: 3207810000-8				
Customer Name	: SALOMON,ARTEMIO B	TOTAL AMOUNT DUE	: 1,686.48	Overdue Bill	: 1
Meter Number	: MTR1129496				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32078100008

BC14/196.1/470/0/10/11-21-2016/46

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120065602298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370142

12078100000

Date : 11-21-2016

BC14/196.1/490/0554792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207810000-0

Collection Ref. Code : 1809-58-863-4

Customer Information----------

Name : GETARUELAS,RANDOLF

Premise Address : KINASANG-AN PARDO,F JACA ST BK #16

TIN :

Metering Information----------

Meter No	:	331248GS6	Pole No	:	0554792
Serial No	:	42413485	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10117
Period From	:	10-19-2016	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 203.00	4.06
Sub-Total		4.06
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - NOVEMBER 2016		10.23
TOTAL AMOUNT DUE		213.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 336.00

Your monthly electricity consumption chart

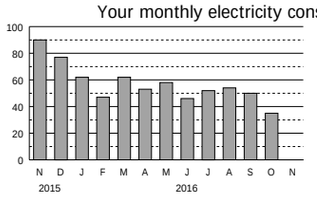

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.23		
Less : VAT	1.10		
Amount Net of VAT	9.13		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.59	TOTAL SALES	10.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/490/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120065602298

Collection Ref. Code	: 1809-58-863-4	Premise Address	: KINASANG-AN PARDO,F JACA ST BK #16		
Account ID	: 1207810000-0				
Customer Name	: GETARUELAS,RANDOLF	TOTAL AMOUNT DUE	: 213.21	Overdue Bill	: 1
Meter Number	: 331248GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078100000 BC14/196.1/490/0/10/11-21-2016/46 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899561850479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378475

89921200005

Date : 11-21-2016

BC14/196.1/500/0554841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992120000-5

Collection Ref. Code : 1815-24-770-3

Customer Information----------

Name : GONATO,CLARISSA TM R.

Premise Address : KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296527SS6	Pole No	:	0554841
Serial No	:	25863218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14020
Period From	:	10-19-2016	Prev Rdg	:	13949
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 87.80
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.58
CURRENT BILL - NOVEMBER 2016		651.24
TOTAL AMOUNT DUE		1,177.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 908.00

Your monthly electricity consumption chart

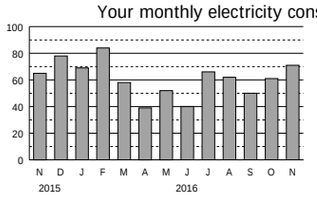

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.24		
Less : VAT	45.49		
Amount Net of VAT	605.75		
Less: BIR 2306	18.95		
BIR 2307	11.44	VATable Sales	605.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.36	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	620.85	TOTAL SALES	651.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/500/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899561850479

Collection Ref. Code	: 1815-24-770-3	Premise Address	: KINASANGAN,CEBU CITY		
Account ID	: 8992120000-5				
Customer Name	: GONATO,CLARISSA TM R.	TOTAL AMOUNT DUE	: 1,177.22	Overdue Bill	: 1
Meter Number	: 296527SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89921200005

BC14/196.1/500/0/10/11-21-2016/46

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714572311985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367305

71440200005

Date : 11-21-2016

BC14/196.1/510/0554834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144020000-5

Collection Ref. Code : 1835-96-962-3

Customer Information----------

Name : RAGO,ROSITA O

Premise Address : KABULIHAN PARDO

TIN :

Metering Information----------

Meter No	:	124186WS6	Pole No	:	0554834
Serial No	:	75064311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34882
Period From	:	10-19-2016	Prev Rdg	:	34642
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1300	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		81.50
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.70
CURRENT BILL - NOVEMBER 2016		2,600.93
TOTAL AMOUNT DUE		5,483.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,049.00

Your monthly electricity consumption chart

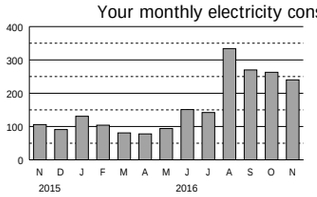

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.93		
Less : VAT	184.23		
Amount Net of VAT	2,416.70		
Less: BIR 2306	76.76		
BIR 2307	46.05	VATable Sales	2,416.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.89	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,478.12	TOTAL SALES	2,600.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/510/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714572311985

Collection Ref. Code : 1835-96-962-3

Account ID : 7144020000-5

Customer Name : RAGO,ROSITA O

Meter Number : 124186WS6

Period : Oct 2016

Premise Address : KABULIHAN PARDO

TOTAL AMOUNT DUE : 5,483.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71440200005

BC14/196.1/510/0/10/11-21-2016/46

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177289807651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366371

17701200002

Date : 11-21-2016

BC14/196.1/560/0554834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770120000-2

Collection Ref. Code : 1813-63-362-2

Customer Information----------

Name : KING,JELYN TM V.

Premise Address : VILLA AGBATE,KINSANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194447WS6	Pole No	:	0554834
Serial No	:	42367969	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25423
Period From	:	10-19-2016	Prev Rdg	:	25174
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.01
CURRENT BILL - NOVEMBER 2016		2,667.39
Debit Adjustments		260.76
TOTAL AMOUNT DUE		4,550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,597.00

Your monthly electricity consumption chart

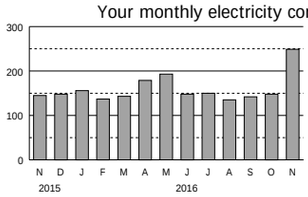

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.39		
Less : VAT	187.80		
Amount Net of VAT	2,479.59		
Less: BIR 2306	78.25		
BIR 2307	47.22	VATable Sales	2,479.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.12	VAT Zero Rated Sales	0.00
Add : VAT	187.80	VAT Amount	187.80
TOTAL AMOUNT DUE	2,541.92	TOTAL SALES	2,667.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/560/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177289807651

Collection Ref. Code	: 1813-63-362-2	Premise Address	: VILLA AGBATE,KINSANG-AN,CEBU CITY		
Account ID	: 1770120000-2				
Customer Name	: KING,JELYN TM V.	TOTAL AMOUNT DUE	: 4,550.76	Overdue Bill	: 1
Meter Number	: 194447WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17701200002 BC14/196.1/560/0/10/11-21-2016/46 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031961884046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372898

03131200002

Date : 11-21-2016

BC14/196.1/580/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313120000-2

Collection Ref. Code : 1815-49-071-3

Customer Information----------

Name : BALAGA,MARY ANN TM T.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366340GS6	Pole No	:	0554813
Serial No	:	2002110844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25350
Period From	:	10-19-2016	Prev Rdg	:	25140
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.39
CURRENT BILL - NOVEMBER 2016		2,268.30
TOTAL AMOUNT DUE		4,425.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,195.00

Your monthly electricity consumption chart

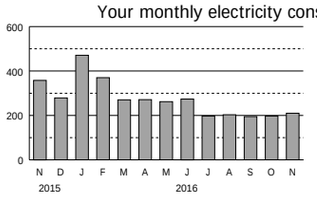

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	160.39		
Amount Net of VAT	2,107.91		
Less: BIR 2306	66.83		
BIR 2307	40.16	VATable Sales	2,107.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.92	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,161.31	TOTAL SALES	2,268.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/580/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031961884046

Collection Ref. Code	: 1815-49-071-3	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 0313120000-2				
Customer Name	: BALAGA,MARY ANN TM T.	TOTAL AMOUNT DUE	: 4,425.66	Overdue Bill	: 1
Meter Number	: 366340GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03131200002

BC14/196.1/580/0/10/11-21-2016/46

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700913978069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359970

70021200004

Date : 11-21-2016

BC14/196.1/590/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002120000-4

Collection Ref. Code : 1813-90-098-1

Customer Information----------

Name : RAGAS,RECHEL TM C.

Premise Address : 20 F JACA ST,BRGY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129451	Pole No	:	0554813
Serial No	:	40078502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8659
Period From	:	10-19-2016	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	390	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,995.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,292.39
Transmission Charge	0.6216/kWh	279.72
System Loss Charge	0.7429/kWh	334.31
Sub-Total		2,906.42
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,995.00	139.90
Sub-Total		184.59
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		141.53
Transmission		8.22
System Loss		19.30
Distribution		155.11
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		597.54
CURRENT BILL - NOVEMBER 2016		4,981.14
TOTAL AMOUNT DUE		11,976.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 8,453.00

Your monthly electricity consumption chart

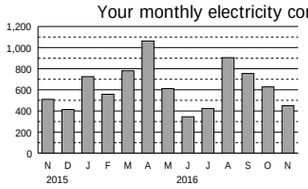

Avg Monthly Usage : 628.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.14		
Less : VAT	350.26		
Amount Net of VAT	4,630.88		
Less: BIR 2306	145.95		
BIR 2307	88.33	VATable Sales	4,630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.60	VAT Zero Rated Sales	0.00
Add : VAT	350.26	VAT Amount	350.26
TOTAL AMOUNT DUE	4,746.86	TOTAL SALES	4,981.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/590/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700913978069

Collection Ref. Code	: 1813-90-098-1	Premise Address	: 20 F JACA ST,BRGY KINASANG-AN,CEBU CITY		
Account ID	: 7002120000-4				
Customer Name	: RAGAS,RECHEL TM C.	TOTAL AMOUNT DUE	: 11,976.25	Overdue Bill	: 1
Meter Number	: MTR1129451				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70021200004 BC14/196.1/590/0/10/11-21-2016/46 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521426828234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375543

52111200003

Date : 11-21-2016

BC14/196.1/600/0554820/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211120000-3

Collection Ref. Code : 1825-56-830-8

Customer Information----------

Name : SALDE,OLMEDA C TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103805	Pole No	:	0554820
Serial No	:	40045708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8629
Period From	:	10-19-2016	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.23
CURRENT BILL - NOVEMBER 2016		2,952.35
TOTAL AMOUNT DUE		6,925.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,438.00

Your monthly electricity consumption chart

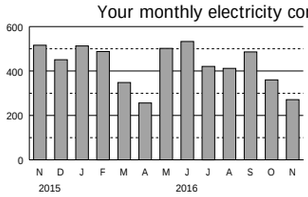

Avg Monthly Usage : 427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.35		
Less : VAT	209.66		
Amount Net of VAT	2,742.69		
Less: BIR 2306	87.36		
BIR 2307	52.27	VATable Sales	2,742.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.06	VAT Zero Rated Sales	0.00
Add : VAT	209.66	VAT Amount	209.66
TOTAL AMOUNT DUE	2,812.72	TOTAL SALES	2,952.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/600/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521426828234

Collection Ref. Code	: 1825-56-830-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5211120000-3				
Customer Name	: SALDE,OLMEDA C TM	TOTAL AMOUNT DUE	: 6,925.71	Overdue Bill	: 1
Meter Number	: MTR1103805				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52111200003 BC14/196.1/600/0/10/11-21-2016/46 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275051138076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364836

27550200003

Date : 11-21-2016

BC14/196.1/610/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755020000-3

Collection Ref. Code : 1837-34-359-4

Customer Information----------

Name : TONACAO,PAULINO R TM

Premise Address : VILLA AGBATE KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	135545WS6	Pole No	:	0554813
Serial No	:	73855002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28123
Period From	:	10-19-2016	Prev Rdg	:	27626
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	150	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,361.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,531.82
Transmission Charge	0.4416/kWh	219.48
System Loss Charge	0.7643/kWh	379.86
Sub-Total		3,131.16
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,361.00	107.22
Sub-Total		156.58
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		156.33
Transmission		6.45
System Loss		22.31
Distribution		171.25
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		651.50
CURRENT BILL - NOVEMBER 2016		5,366.30
TOTAL AMOUNT DUE		10,727.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,870.00

Your monthly electricity consumption chart

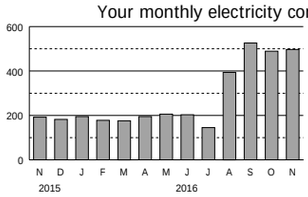

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.30		
Less : VAT	379.37		
Amount Net of VAT	4,986.93		
Less: BIR 2306	158.06		
BIR 2307	95.00	VATable Sales	4,986.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,733.87	VAT Zero Rated Sales	0.00
Add : VAT	379.37	VAT Amount	379.37
TOTAL AMOUNT DUE	5,113.24	TOTAL SALES	5,366.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/610/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275051138076

Collection Ref. Code	: 1837-34-359-4	Premise Address	: VILLA AGBATE KINASANG-AN,PARDO		
Account ID	: 2755020000-3				
Customer Name	: TONACAO,PAULINO R TM	TOTAL AMOUNT DUE	: 10,727.43	Overdue Bill	: 1
Meter Number	: 135545WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27550200003

BC14/196.1/610/0/10/11-21-2016/46

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528408062613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376935

52861200005

Date : 11-21-2016

BC14/196.1/620/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286120000-5

Collection Ref. Code : 1827-76-509-7

Customer Information----------

Name : RAMBACAL,BENUSTO R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	394742GS6	Pole No	:	0554855
Serial No	:	99111043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94868
Period From	:	10-19-2016	Prev Rdg	:	94449
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,134.47
Transmission Charge	0.4416/kWh	185.03
System Loss Charge	0.7643/kWh	320.24
Sub-Total		2,639.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		131.79
Transmission		5.44
System Loss		18.81
Distribution		144.47
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		546.31
CURRENT BILL - NOVEMBER 2016		4,498.18
TOTAL AMOUNT DUE		7,830.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,000.00

Your monthly electricity consumption chart

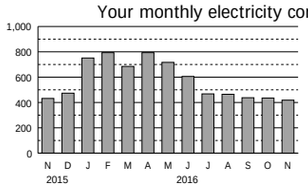

Avg Monthly Usage : 575.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.18		
Less : VAT	317.06		
Amount Net of VAT	4,181.12		
Less: BIR 2306	132.11		
BIR 2307	79.63	VATable Sales	4,181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.38	VAT Zero Rated Sales	0.00
Add : VAT	317.06	VAT Amount	317.06
TOTAL AMOUNT DUE	4,286.44	TOTAL SALES	4,498.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/620/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528408062613

Collection Ref. Code	: 1827-76-509-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5286120000-5				
Customer Name	: RAMBACAL,BENUSTO R	TOTAL AMOUNT DUE	: 7,830.36	Overdue Bill	: 1
Meter Number	: 394742GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52861200005

BC14/196.1/620/0/10/11-21-2016/46

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111904121938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365666

11181200004

Date : 11-21-2016

BC14/196.1/630/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118120000-4

Collection Ref. Code : 1829-35-344-6

Customer Information----------

Name : GAMBOA,JESUS D TM

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	172995DS6	Pole No	:	0554855
Serial No	:	13595057	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67516
Period From	:	10-19-2016	Prev Rdg	:	66748
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	100	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,912.35
Transmission Charge	0.4416/kWh	339.15
System Loss Charge	0.7643/kWh	586.98
Sub-Total		4,838.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,116.50	162.33
Sub-Total		238.61
Government Charges		
Franchise Tax - Local		54.60
Value Added Tax		
Generation		241.56
Transmission		9.97
System Loss		34.49
Distribution		264.30
Others		35.19
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,005.99
CURRENT BILL - NOVEMBER 2016		8,285.56
TOTAL AMOUNT DUE		16,402.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 9,500.00

Your monthly electricity consumption chart

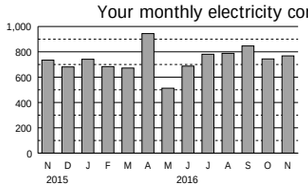

Avg Monthly Usage : 737.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,285.56		
Less : VAT	585.51		
Amount Net of VAT	7,700.05		
Less: BIR 2306	243.97		
BIR 2307	146.68	VATable Sales	7,700.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,309.40	VAT Zero Rated Sales	0.00
Add : VAT	585.51	VAT Amount	585.51
TOTAL AMOUNT DUE	7,894.91	TOTAL SALES	8,285.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/630/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111904121938

Collection Ref. Code : 1829-35-344-6

Account ID : 1118120000-4

Customer Name : GAMBOA,JESUS D TM

Meter Number : 172995DS6

Period : Oct 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 16,402.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11181200004

BC14/196.1/630/0/10/11-21-2016/46

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820390096141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370485

82078100003

Date : 11-21-2016

BC14/196.1/680/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207810000-3

Collection Ref. Code : 1809-58-992-4

Customer Information----------

Name : CERNA,HERACLEA DELA

Premise Address : JACA ST KINASANG-AN,PARDO BSDE SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1055982	Pole No	:	0554855
Serial No	:	121436657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	224
Period From	:	10-19-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 100.00	2.00
Sub-Total		2.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - NOVEMBER 2016		7.90
Debit Adjustments		7.13
TOTAL AMOUNT DUE		115.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 125.00

Your monthly electricity consumption chart

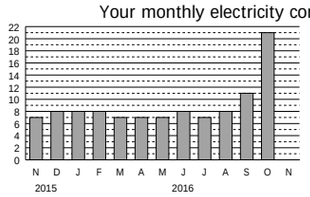

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.85		
Amount Net of VAT	7.05		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.56	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/680/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820390096141

Collection Ref. Code	: 1809-58-992-4	Premise Address	: JACA ST KINASANG-AN,PARDO BSDE SABELLANO		
Account ID	: 8207810000-3				
Customer Name	: CERNA,HERACLEA DELA	TOTAL AMOUNT DUE	: 115.26	Overdue Bill	: 2
Meter Number	: MTR1055982				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82078100003

BC14/196.1/680/0/10/11-21-2016/46

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729608734371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372897

72960200003

Date : 11-21-2016

BC14/196.1/710/1054096/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296020000-3

Collection Ref. Code : 1837-83-611-6

Customer Information----------

Name : TIRO,BEATRIZ

Premise Address : SITIO ACACIA F JACA ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1100622	Pole No	:	1054096
Serial No	:	40049164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1027
Period From	:	10-19-2016	Prev Rdg	:	923
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.22
CURRENT BILL - NOVEMBER 2016		1,130.66
TOTAL AMOUNT DUE		2,396.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 454.00

Your monthly electricity consumption chart

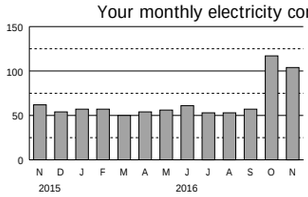

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.66		
Less : VAT	80.21		
Amount Net of VAT	1,050.45		
Less: BIR 2306	33.42		
BIR 2307	20.02	VATable Sales	1,050.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.01	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,077.22	TOTAL SALES	1,130.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/710/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729608734371

Collection Ref. Code	: 1837-83-611-6	Premise Address	: SITIO ACACIA F JACA ST,KINASANG-AN PARDO		
Account ID	: 7296020000-3				
Customer Name	: TIRO,BEATRIZ	TOTAL AMOUNT DUE	: 2,396.17	Overdue Bill	: 1
Meter Number	: MTR1100622				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72960200003 BC14/196.1/710/0/10/11-21-2016/46 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230182756471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378350

23078100007

Date : 11-21-2016

BC14/196.1/720/0572465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307810000-7

Collection Ref. Code : 1809-59-110-4

Customer Information----------

Name : BACALSO,MAXIMO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	185580DS6	Pole No	:	0572465
Serial No	:	11332806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98983
Period From	:	10-19-2016	Prev Rdg	:	98714
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.23
CURRENT BILL - NOVEMBER 2016		2,901.26
TOTAL AMOUNT DUE		5,546.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,228.00

Your monthly electricity consumption chart

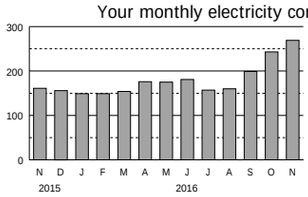

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.26		
Less : VAT	204.96		
Amount Net of VAT	2,696.30		
Less: BIR 2306	85.41		
BIR 2307	51.36	VATable Sales	2,696.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.53	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,764.49	TOTAL SALES	2,901.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/720/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230182756471

Collection Ref. Code	: 1809-59-110-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 2307810000-7				
Customer Name	: BACALSO,MAXIMO	TOTAL AMOUNT DUE	: 5,546.83	Overdue Bill	: 1
Meter Number	: 185580DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23078100007

BC14/196.1/720/0/10/11-21-2016/46

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305122513012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362595

30570200003

Date : 11-21-2016

BC14/196.1/730/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057020000-3

Collection Ref. Code : 1837-99-968-6

Customer Information----------

Name : PACALDO,GREGORIA A

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1126494	Pole No	:	0554883
Serial No	:	40079721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1176
Period From	:	10-19-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 115.97
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.60
CURRENT BILL - NOVEMBER 2016		599.76
TOTAL AMOUNT DUE		1,172.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,330.00

Your monthly electricity consumption chart

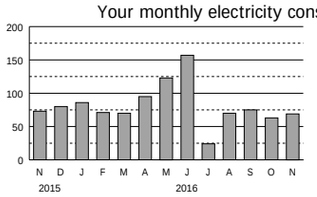

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.76		
Less : VAT	41.82		
Amount Net of VAT	557.94		
Less: BIR 2306	17.43		
BIR 2307	10.50	VATable Sales	557.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.01	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	571.83	TOTAL SALES	599.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/730/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305122513012

Collection Ref. Code	: 1837-99-968-6	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3057020000-3				
Customer Name	: PACALDO,GREGORIA A	TOTAL AMOUNT DUE	: 1,172.98	Overdue Bill	: 1
Meter Number	: MTR1126494				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30570200003

BC14/196.1/730/0/10/11-21-2016/46

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294620793848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377675

29481200003

Date : 11-21-2016

BC14/196.1/740/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948120000-3

Collection Ref. Code : 1833-80-257-8

Customer Information----------

Name : NACARIO,ERNESTO O JR TM

Premise Address : SITIO ACASIA F JACA ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	551888 GS6	Pole No	:	0554883
Serial No	:	54194818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5107
Period From	:	10-19-2016	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.80
CURRENT BILL - NOVEMBER 2016		1,392.60
TOTAL AMOUNT DUE		2,666.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,323.00

Your monthly electricity consumption chart

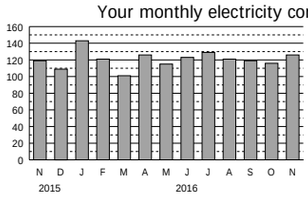

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.60		
Less : VAT	99.60		
Amount Net of VAT	1,293.00		
Less: BIR 2306	41.51		
BIR 2307	24.66	VATable Sales	1,293.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.83	VAT Zero Rated Sales	0.00
Add : VAT	99.60	VAT Amount	99.60
TOTAL AMOUNT DUE	1,326.43	TOTAL SALES	1,392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/740/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294620793848

Collection Ref. Code	: 1833-80-257-8	Premise Address	: SITIO ACASIA F JACA ST,KINASANG-AN PARDO		
Account ID	: 2948120000-3				
Customer Name	: NACARIO,ERNESTO O JR TM	TOTAL AMOUNT DUE	: 2,666.67	Overdue Bill	: 1
Meter Number	: 551888 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29481200003 BC14/196.1/740/0/10/11-21-2016/46 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837027022796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361773

83770200000

Date : 11-21-2016

BC14/196.1/775/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377020000-0

Collection Ref. Code : 1843-38-287-3

Customer Information----------

Name : MANAYON,VIRGILIO L

Premise Address : BLK 1 LOT 1 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262742GS6	Pole No	:	0554890
Serial No	:	41956923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3869
Period From	:	10-19-2016	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.38
CURRENT BILL - NOVEMBER 2016		845.99
TOTAL AMOUNT DUE		1,734.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,012.00

Your monthly electricity consumption chart

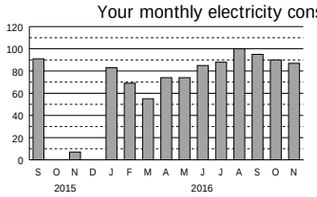

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.99		
Less : VAT	59.38		
Amount Net of VAT	786.61		
Less: BIR 2306	24.74		
BIR 2307	14.90	VATable Sales	786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.97	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	806.35	TOTAL SALES	845.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/775/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837027022796

Collection Ref. Code	: 1843-38-287-3	Premise Address	: BLK 1 LOT 1 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 8377020000-0				
Customer Name	: MANAYON,VIRGILIO L	TOTAL AMOUNT DUE	: 1,734.25	Overdue Bill	: 1
Meter Number	: 262742GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83770200000

BC14/196.1/775/0/10/11-21-2016/46

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447259666463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367297

44780200000

Date : 11-21-2016

BC14/196.1/780/1056276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478020000-0

Collection Ref. Code : 1825-27-209-3

Customer Information----------

Name : GEMANG,VICTORIA A

Premise Address : LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427237GS6	Pole No	:	1056276
Serial No	:	2003212829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22138
Period From	:	10-19-2016	Prev Rdg	:	22069
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	272	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.31
CURRENT BILL - NOVEMBER 2016		605.94
TOTAL AMOUNT DUE		1,452.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 910.00

Your monthly electricity consumption chart

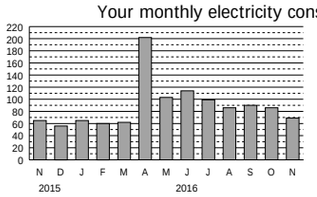

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.94		
Less : VAT	42.49		
Amount Net of VAT	563.45		
Less: BIR 2306	17.71		
BIR 2307	10.61	VATable Sales	563.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.13	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	577.62	TOTAL SALES	605.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/780/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447259666463

Collection Ref. Code	: 1825-27-209-3	Premise Address	: LOWER ACASIA,KINASANG-AN,CEBU CITY
Account ID	: 4478020000-0		
Customer Name	: GEMANG,VICTORIA A	TOTAL AMOUNT DUE	: 1,452.40
Meter Number	: 427237GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44780200000

BC14/196.1/780/0/10/11-21-2016/46

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128438736461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372644

12890200004

Date : 11-21-2016

BC14/196.1/790/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289020000-4

Collection Ref. Code : 1839-84-209-1

Customer Information----------

Name : MARTURILLAS,NORA Q

Premise Address : LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077112	Pole No	:	0531900
Serial No	:	40013410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	225
Period From	:	10-19-2016	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		123.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	45.85
Transmission Charge	0.6216/kWh	5.59
System Loss Charge	0.7429/kWh	6.69
Sub-Total		58.13
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.89
Surcharge	0.02 of 123.50	2.47
Sub-Total		3.36
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		2.83
Transmission		0.16
System Loss		0.38
Distribution		3.69
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.53
CURRENT BILL - NOVEMBER 2016		104.78
TOTAL AMOUNT DUE		228.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 260.00

Your monthly electricity consumption chart

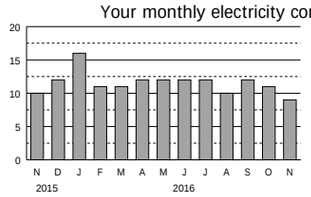

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.78		
Less : VAT	7.55		
Amount Net of VAT	97.23		
Less: BIR 2306	3.14		
BIR 2307	1.86	VATable Sales	97.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.23	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	99.78	TOTAL SALES	104.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/790/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128438736461

Collection Ref. Code	: 1839-84-209-1	Premise Address	: LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 1289020000-4				
Customer Name	: MARTURILLAS,NORA Q	TOTAL AMOUNT DUE	: 228.38	Overdue Bill	: 1
Meter Number	: MTR1077112				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12890200004

BC14/196.1/790/0/10/11-21-2016/46

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282287909593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368260

28250200004

Date : 11-21-2016

BC14/196.1/810/1056276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825020000-4

Collection Ref. Code : 1841-86-314-9

Customer Information----------

Name : BULABOG,LEONARDA M

Premise Address : LOWER ACACIA, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473704GS6	Pole No	:	1056276
Serial No	:	73535071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7761
Period From	:	10-19-2016	Prev Rdg	:	7627
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	226	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.68
CURRENT BILL - NOVEMBER 2016		1,446.91
TOTAL AMOUNT DUE		2,712.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 700.00

Your monthly electricity consumption chart

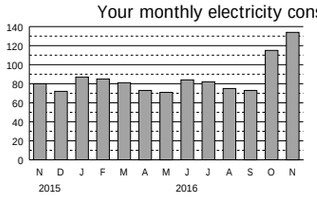

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.91		
Less : VAT	102.30		
Amount Net of VAT	1,344.61		
Less: BIR 2306	42.64		
BIR 2307	25.62	VATable Sales	1,344.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.35	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/810/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282287909593

Collection Ref. Code	: 1841-86-314-9	Premise Address	: LOWER ACACIA, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2825020000-4				
Customer Name	: BULABOG,LEONARDA M	TOTAL AMOUNT DUE	: 2,712.00	Overdue Bill	: 1
Meter Number	: 473704GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28250200004 BC14/196.1/810/0/10/11-21-2016/46 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220956028955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376047

22090200001

Date : 11-21-2016

BC14/196.1/811/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209020000-1

Collection Ref. Code : 1843-59-461-7

Customer Information----------

Name : JUALO,RODEL J

Premise Address : BLK 2 LOT 9 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217767WS6	Pole No	:	0531900
Serial No	:	44700311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10604
Period From	:	10-19-2016	Prev Rdg	:	10482
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	337	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.25
CURRENT BILL - NOVEMBER 2016		1,355.08
TOTAL AMOUNT DUE		2,636.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,520.00

Your monthly electricity consumption chart

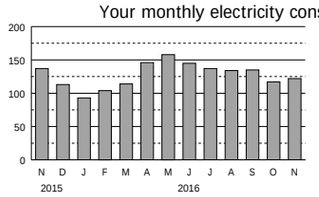

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.08		
Less : VAT	97.19		
Amount Net of VAT	1,257.89		
Less: BIR 2306	40.50		
BIR 2307	24.00	VATable Sales	1,257.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.39	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,290.58	TOTAL SALES	1,355.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/811/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220956028955

Collection Ref. Code	: 1843-59-461-7	Premise Address	: BLK 2 LOT 9 LOWER ACASIA,KINASANG-AN,CEBU CITY
Account ID	: 2209020000-1		
Customer Name	: JUALO,RODEL J	TOTAL AMOUNT DUE	: 2,636.62 Overdue Bill : 1
Meter Number	: 217767WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22090200001 BC14/196.1/811/0/10/11-21-2016/46 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267462020034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360043

26780200007

Date : 11-21-2016

BC14/196.1/820/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678020000-7

Collection Ref. Code : 1839-65-587-9

Customer Information----------

Name : TRONGCAO,MARCOS B

Premise Address : SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151306WS6	Pole No	:	0531900
Serial No	:	43440084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9432
Period From	:	10-19-2016	Prev Rdg	:	9408
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	345	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.63
CURRENT BILL - NOVEMBER 2016		99.78
TOTAL AMOUNT DUE		222.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 210.00

Your monthly electricity consumption chart

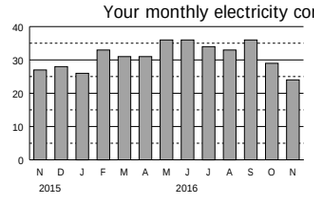

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.78		
Less : VAT	6.59		
Amount Net of VAT	93.19		
Less: BIR 2306	2.74		
BIR 2307	1.64	VATable Sales	93.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.81	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	95.40	TOTAL SALES	99.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/820/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267462020034

Collection Ref. Code	: 1839-65-587-9	Premise Address	: SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 2678020000-7				
Customer Name	: TRONGCAO,MARCOS B	TOTAL AMOUNT DUE	: 222.16	Overdue Bill	: 1
Meter Number	: 151306WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26780200007 BC14/196.1/820/0/10/11-21-2016/46 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240110929212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364392

24006851299

Date : 11-21-2016

BC14/196.1/822/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400685129-9

Collection Ref. Code : 1857-21-638-5

Customer Information----------

Name : RUELAN,MIRASOL JUERA

Premise Address : BLK 2 LT 15 LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059968	Pole No	:	1056283
Serial No	:	125293602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1045
Period From	:	10-19-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 111.95
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.79
CURRENT BILL - NOVEMBER 2016		593.82
TOTAL AMOUNT DUE		1,276.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 750.00

Your monthly electricity consumption chart

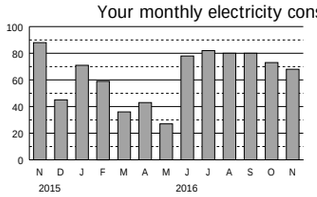

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.82		
Less : VAT	41.52		
Amount Net of VAT	552.30		
Less: BIR 2306	17.30		
BIR 2307	10.40	VATable Sales	552.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.60	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	566.12	TOTAL SALES	593.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/822/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240110929212

Collection Ref. Code	: 1857-21-638-5	Premise Address	: BLK 2 LT 15 LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 2400685129-9				
Customer Name	: RUELAN,MIRASOL JUERA	TOTAL AMOUNT DUE	: 1,276.17	Overdue Bill	: 1
Meter Number	: MTR1059968				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24006851299

BC14/196.1/822/0/10/11-21-2016/46

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852067216226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369280

85295498613

Date : 11-21-2016

BC14/196.1/823/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529549861-3

Collection Ref. Code : 1853-56-752-3

Customer Information----------

Name : LUCES,EDCHELL ROSEL

Premise Address : SITIO LOWER ACACIA,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1126492	Pole No	:	0554904
Serial No	:	40079514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1888
Period From	:	10-19-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	460	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.42
CURRENT BILL - NOVEMBER 2016		1,321.41
TOTAL AMOUNT DUE		2,630.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,488.00

Your monthly electricity consumption chart

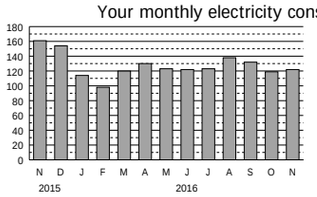

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.41		
Less : VAT	93.58		
Amount Net of VAT	1,227.83		
Less: BIR 2306	38.99		
BIR 2307	23.39	VATable Sales	1,227.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.45	VAT Zero Rated Sales	0.00
Add : VAT	93.58	VAT Amount	93.58
TOTAL AMOUNT DUE	1,259.03	TOTAL SALES	1,321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/823/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852067216226

Collection Ref. Code	: 1853-56-752-3	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN PARDO		
Account ID	: 8529549861-3				
Customer Name	: LUCES,EDCHELL ROSEL	TOTAL AMOUNT DUE	: 2,630.95	Overdue Bill	: 1
Meter Number	: MTR1126492				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85295498613 BC14/196.1/823/0/10/11-21-2016/46 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912716900835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366421

91279316037

Date : 11-21-2016

BC14/196.1/824/1064194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127931603-7

Collection Ref. Code : 1857-32-977-5

Customer Information----------

Name : PAREDES,MA. CECELIA ABABON

Premise Address : LOWER ACACIA KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149418	Pole No	:	1064194
Serial No	:	40098202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	241
Period From	:	10-19-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.61
CURRENT BILL - NOVEMBER 2016		187.08
TOTAL AMOUNT DUE		377.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 205.00

Your monthly electricity consumption chart

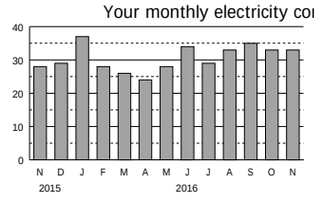

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.08		
Less : VAT	12.70		
Amount Net of VAT	174.38		
Less: BIR 2306	5.32		
BIR 2307	3.17	VATable Sales	174.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.89	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	178.59	TOTAL SALES	187.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/824/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912716900835

Collection Ref. Code	: 1857-32-977-5	Premise Address	: LOWER ACACIA KINASANG-AN,PARDO, CEBU CITY
Account ID	: 9127931603-7		
Customer Name	: PAREDES,MA. CECELIA ABABON	TOTAL AMOUNT DUE	: 377.34
Meter Number	: MTR1149418		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91279316037 BC14/196.1/824/0/10/11-21-2016/46 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774940182096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363673

77476535099

Date : 11-21-2016

BC14/196.1/825/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747653509-9

Collection Ref. Code : 1857-19-374-1

Customer Information----------

Name : DEL SOCORRO,LILIAN ALO

Premise Address : LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148381	Pole No	:	0554904
Serial No	:	85061298	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	614
Period From	:	10-19-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.39
CURRENT BILL - NOVEMBER 2016		666.32
TOTAL AMOUNT DUE		1,466.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 906.00

Your monthly electricity consumption chart

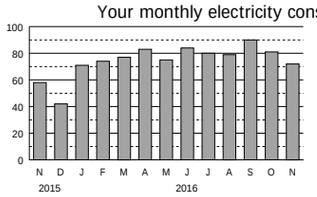

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.32		
Less : VAT	46.74		
Amount Net of VAT	619.58		
Less: BIR 2306	19.47		
BIR 2307	11.71	VATable Sales	619.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.40	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	635.14	TOTAL SALES	666.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/825/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774940182096

Collection Ref. Code	: 1857-19-374-1	Premise Address	: LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY
Account ID	: 7747653509-9		
Customer Name	: DEL SOCORRO,LILIAN ALO	TOTAL AMOUNT DUE	: 1,466.26
Meter Number	: MTR1148381		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77476535099 BC14/196.1/825/0/10/11-21-2016/46 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699620456737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378757

69986019557

Date : 11-21-2016

BC14/196.1/826/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998601955-7

Collection Ref. Code : 1855-91-785-8

Customer Information----------

Name : PIMENTEL,FELIPE JR. CANEDO

Premise Address : ACASIA,SOUTH ROAD PROPERTIES,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005310 EFS6	Pole No	:	1056290
Serial No	:	97684989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4183
Period From	:	10-19-2016	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 95.04
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.94
CURRENT BILL - NOVEMBER 2016		685.02
TOTAL AMOUNT DUE		1,123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 965.00

Your monthly electricity consumption chart

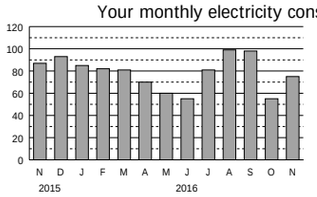

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.02		
Less : VAT	47.72		
Amount Net of VAT	637.30		
Less: BIR 2306	19.89		
BIR 2307	12.03	VATable Sales	637.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.38	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	653.10	TOTAL SALES	685.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/826/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699620456737

Collection Ref. Code	: 1855-91-785-8	Premise Address	: ACASIA,SOUTH ROAD PROPERTIES,KINASANG-AN, CEBU CITY
Account ID	: 6998601955-7		
Customer Name	: PIMENTEL,FELIPE JR. CANEDO	TOTAL AMOUNT DUE	: 1,123.93
Meter Number	: 005310 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69986019557

BC14/196.1/826/0/10/11-21-2016/46

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867789971983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360375

86796699055

Date : 11-21-2016

BC14/196.1/834/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679669905-5

Collection Ref. Code : 1855-79-911-1

Customer Information----------

Name : ENCALLADO,ROLLY PULGO

Premise Address : BLOCK 2 LOT 12 F. JACA STREET,LOWER ACASIA,KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	441094 GS6	Pole No	:	0554890
Serial No	:	81993182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1639
Period From	:	10-19-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.48
CURRENT BILL - NOVEMBER 2016		299.79
TOTAL AMOUNT DUE		715.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 432.00

Your monthly electricity consumption chart

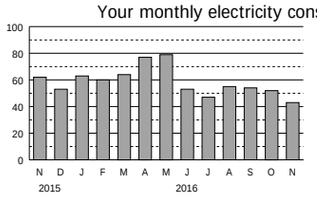

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.79		
Less : VAT	21.08		
Amount Net of VAT	278.71		
Less: BIR 2306	8.79		
BIR 2307	5.16	VATable Sales	278.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.76	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	285.84	TOTAL SALES	299.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/834/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867789971983

Collection Ref. Code	: 1855-79-911-1	Premise Address	: BLOCK 2 LOT 12 F. JACA STREET,LOWER ACASIA,KINASANG-AN, PARDO
Account ID	: 8679669905-5		
Customer Name	: ENCALLADO,ROLLY PULGO	TOTAL AMOUNT DUE	: 715.09 Overdue Bill : 1
Meter Number	: 441094 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86796699055 BC14/196.1/834/0/10/11-21-2016/46 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533325741546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359969

53307079532

Date : 11-21-2016

BC14/196.1/835/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330707953-2

Collection Ref. Code : 1855-52-908-4

Customer Information----------

Name : BAYKING,JOERICH CANETE

Premise Address : BLK 2 LOT 29,LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010190	Pole No	:	1056283
Serial No	:	83349254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1468
Period From	:	10-19-2016	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - NOVEMBER 2016		288.29
TOTAL AMOUNT DUE		625.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 635.00

Your monthly electricity consumption chart

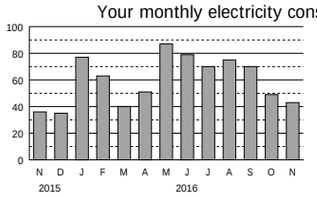

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.29		
Less : VAT	19.85		
Amount Net of VAT	268.44		
Less: BIR 2306	8.27		
BIR 2307	4.96	VATable Sales	268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.21	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	275.06	TOTAL SALES	288.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/835/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533325741546

Collection Ref. Code	: 1855-52-908-4	Premise Address	: BLK 2 LOT 29,LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 5330707953-2				
Customer Name	: BAYKING,JOERICH CANETE	TOTAL AMOUNT DUE	: 625.96	Overdue Bill	: 1
Meter Number	: MTR1010190				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53307079532

BC14/196.1/835/0/10/11-21-2016/46

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032254147153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373153

03233685456

Date : 11-21-2016

BC14/196.1/835/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323368545-6

Collection Ref. Code : 1855-72-947-4

Customer Information----------

Name : MACAUYAG,LINDA NAVARRO

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4505 EVS6	Pole No	:	1056283
Serial No	:	01512533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8054
Period From	:	10-19-2016	Prev Rdg	:	8006
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.20
CURRENT BILL - NOVEMBER 2016		322.75
TOTAL AMOUNT DUE		550.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 207.00

Your monthly electricity consumption chart

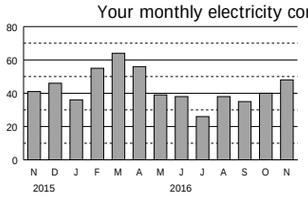

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.75		
Less : VAT	22.27		
Amount Net of VAT	300.48		
Less: BIR 2306	9.28		
BIR 2307	5.55	VATable Sales	300.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.65	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	307.92	TOTAL SALES	322.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/835/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032254147153

Collection Ref. Code	: 1855-72-947-4	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 0323368545-6				
Customer Name	: MACAUYAG,LINDA NAVARRO	TOTAL AMOUNT DUE	: 550.36	Overdue Bill	: 1
Meter Number	: 4505 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03233685456

BC14/196.1/835/0/10/11-21-2016/46

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477921469943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365037

47780200003

Date : 11-21-2016

BC14/196.1/840/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778020000-3

Collection Ref. Code : 1839-66-572-6

Customer Information----------

Name : BAGUIO,CHAREIN G

Premise Address : LOWER ACASIA NR MORMONS CHURCH,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426172GS6	Pole No	:	0554890
Serial No	:	56311092	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20192
Period From	:	10-19-2016	Prev Rdg	:	20121
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		810.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.6216/kWh	44.13
System Loss Charge	0.7429/kWh	52.75
Sub-Total		458.57
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 810.50	16.21
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		22.34
Transmission		1.30
System Loss		3.05
Distribution		24.98
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		94.08
CURRENT BILL - NOVEMBER 2016		784.06
TOTAL AMOUNT DUE		1,594.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 691.00

Your monthly electricity consumption chart

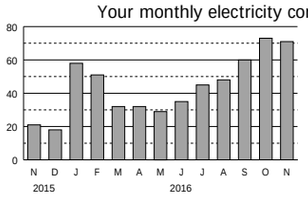

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.06		
Less : VAT	55.08		
Amount Net of VAT	728.98		
Less: BIR 2306	22.96		
BIR 2307	13.90	VATable Sales	728.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.12	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	747.20	TOTAL SALES	784.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/840/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477921469943

Collection Ref. Code	: 1839-66-572-6	Premise Address	: LOWER ACASIA NR MORMONS CHURCH,KINASANG-AN,CEBU CITY
Account ID	: 4778020000-3		
Customer Name	: BAGUIO,CHAREIN G	TOTAL AMOUNT DUE	: 1,594.66
Meter Number	: 426172GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47780200003 BC14/196.1/840/0/10/11-21-2016/46 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688759973512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376681

68833833020

Date : 11-21-2016

BC14/196.1/841/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883383302-0

Collection Ref. Code : 1853-74-626-6

Customer Information----------

Name : REGLA,WILFREDO MORDENO

Premise Address : LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021647	Pole No	:	0554925
Serial No	:	121748481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2983
Period From	:	10-19-2016	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:		Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		3.27
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.86
CURRENT BILL - NOVEMBER 2016		981.15
TOTAL AMOUNT DUE		2,092.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,195.00

Your monthly electricity consumption chart

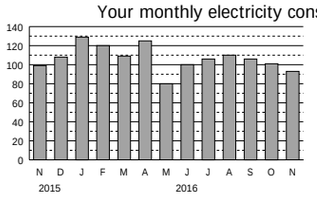

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.15		
Less : VAT	70.11		
Amount Net of VAT	911.04		
Less: BIR 2306	29.21		
BIR 2307	17.33	VATable Sales	911.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.50	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	934.61	TOTAL SALES	981.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/841/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688759973512

Collection Ref. Code	: 1853-74-626-6	Premise Address	: LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 6883383302-0				
Customer Name	: REGLA,WILFREDO MORDENO	TOTAL AMOUNT DUE	: 2,092.07	Overdue Bill	: 1
Meter Number	: MTR1021647				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68833833020

BC14/196.1/841/0/10/11-21-2016/46

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133029342480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373957

13391200006

Date : 11-21-2016

BC14/196.1/850/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339120000-6

Collection Ref. Code : 1841-55-947-4

Customer Information----------

Name : REPASO,CARMELINA R

Premise Address : SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306467GS6	Pole No	:	0554890
Serial No	:	43196502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12668
Period From	:	10-19-2016	Prev Rdg	:	12430
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	160	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.6216/kWh	147.94
System Loss Charge	0.7429/kWh	176.81
Sub-Total		1,537.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		74.86
Transmission		4.35
System Loss		10.21
Distribution		82.32
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.60
CURRENT BILL - NOVEMBER 2016		2,595.52
TOTAL AMOUNT DUE		4,451.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,940.00

Your monthly electricity consumption chart

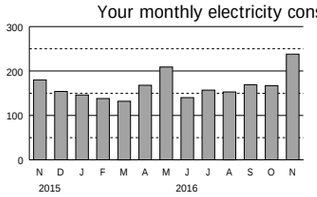

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.52		
Less : VAT	181.09		
Amount Net of VAT	2,414.43		
Less: BIR 2306	75.45		
BIR 2307	46.02	VATable Sales	2,414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.96	VAT Zero Rated Sales	0.00
Add : VAT	181.09	VAT Amount	181.09
TOTAL AMOUNT DUE	2,474.05	TOTAL SALES	2,595.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/850/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133029342480

Collection Ref. Code	: 1841-55-947-4	Premise Address	: SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 1339120000-6				
Customer Name	: REPASO,CARMELINA R	TOTAL AMOUNT DUE	: 4,451.61	Overdue Bill	: 1
Meter Number	: 306467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391200006 BC14/196.1/850/0/10/11-21-2016/46 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457374623632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371619

45712200000

Date : 11-21-2016

BC14/196.1/880/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571220000-0

Collection Ref. Code : 1841-82-134-9

Customer Information----------

Name : ZAPANTA,PIERRE ANGELI C

Premise Address : BLOCK1 LOT10 LOWER ACACIA ST.,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481956 GS6	Pole No	:	0554890
Serial No	:	59769365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4748
Period From	:	10-19-2016	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	523	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.62
CURRENT BILL - NOVEMBER 2016		440.59
TOTAL AMOUNT DUE		987.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 542.00

Your monthly electricity consumption chart

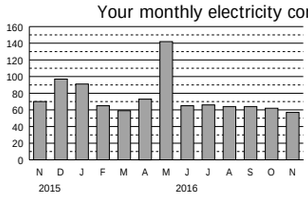

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.59		
Less : VAT	30.61		
Amount Net of VAT	409.98		
Less: BIR 2306	12.75		
BIR 2307	7.66	VATable Sales	409.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.57	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	420.18	TOTAL SALES	440.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/880/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457374623632

Collection Ref. Code	: 1841-82-134-9	Premise Address	: BLOCK1 LOT10 LOWER ACACIA ST.,,KINASANG-AN,CEBU CITY
Account ID	: 4571220000-0		
Customer Name	: ZAPANTA,PIERRE ANGELI C	TOTAL AMOUNT DUE	: 987.22
Meter Number	: 481956 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45712200000

BC14/196.1/880/0/10/11-21-2016/46

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996383831447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373724

99612200008

Date : 11-21-2016

BC14/196.1/900/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961220000-8

Collection Ref. Code : 1841-80-833-4

Customer Information----------

Name : BAYKING,JUPITER C

Premise Address : BLK 2 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009159 EFS6	Pole No	:	0554890
Serial No	:	121434816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1785
Period From	:	10-19-2016	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	319	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 132.33
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - NOVEMBER 2016		91.30
TOTAL AMOUNT DUE		187.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,239.00

Your monthly electricity consumption chart

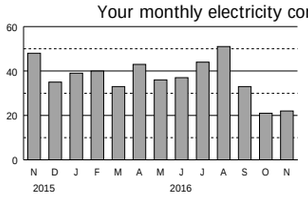

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.30		
Less : VAT	6.03		
Amount Net of VAT	85.27		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.26	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.29	TOTAL SALES	91.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/900/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996383831447

Collection Ref. Code	: 1841-80-833-4	Premise Address	: BLK 2 LOWER ACACIA,KINASANG-AN,CEBU CITY
Account ID	: 9961220000-8		
Customer Name	: BAYKING,JUPITER C	TOTAL AMOUNT DUE	: 187.90 Overdue Bill : 1
Meter Number	: 009159 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99612200008 BC14/196.1/900/0/10/11-21-2016/46 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713480734364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366814

71350200003

Date : 11-21-2016

BC14/196.1/910/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135020000-3

Collection Ref. Code : 1841-88-800-1

Customer Information----------

Name : FUENTES,VICTOR S

Premise Address : BLK2 LOT3 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096781	Pole No	:	0554890
Serial No	:	84446344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	333
Period From	:	10-19-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.59
CURRENT BILL - NOVEMBER 2016		456.11
TOTAL AMOUNT DUE		920.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 440.00

Your monthly electricity consumption chart

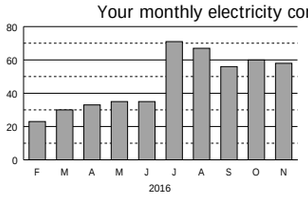

Avg Monthly Usage : 46.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.11		
Less : VAT	32.00		
Amount Net of VAT	424.11		
Less: BIR 2306	13.33		
BIR 2307	7.93	VATable Sales	424.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.85	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	434.85	TOTAL SALES	456.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/910/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713480734364

Collection Ref. Code	: 1841-88-800-1	Premise Address	: BLK2 LOT3 LOWER ACASIA,KINASANG-AN,CEBU CITY
Account ID	: 7135020000-3		
Customer Name	: FUENTES,VICTOR S	TOTAL AMOUNT DUE	: 920.22 Overdue Bill : 1
Meter Number	: MTR1096781		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71350200003 BC14/196.1/910/0/10/11-21-2016/46 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875028132927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364941

87531200001

Date : 11-21-2016

BC14/196.1/933/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753120000-1

Collection Ref. Code : 1845-28-011-3

Customer Information----------

Name : CEBALLOS,EMMANUEL C

Premise Address : BLK2 LOT13 LOWER ACACIA F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084041	Pole No	:	0554890
Serial No	:	40015149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1938
Period From	:	10-19-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	590	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.92
CURRENT BILL - NOVEMBER 2016		1,177.19
TOTAL AMOUNT DUE		2,169.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,085.00

Your monthly electricity consumption chart

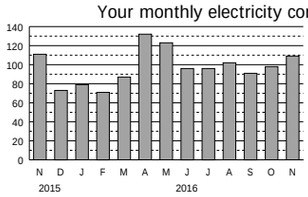

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.19		
Less : VAT	83.23		
Amount Net of VAT	1,093.96		
Less: BIR 2306	34.69		
BIR 2307	20.84	VATable Sales	1,093.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.43	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,121.66	TOTAL SALES	1,177.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/933/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875028132927

Collection Ref. Code	: 1845-28-011-3	Premise Address	: BLK2 LOT13 LOWER ACACIA F. JACA ST.,KINASANG-AN,CEBU CITY
Account ID	: 8753120000-1		
Customer Name	: CEBALLOS,EMMANUEL C	TOTAL AMOUNT DUE	: 2,169.60
Meter Number	: MTR1084041	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87531200001 BC14/196.1/933/0/10/11-21-2016/46 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641403563814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364511

64142010830

Date : 11-21-2016

BC14/196.1/934/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414201083-0

Collection Ref. Code : 1849-27-188-7

Customer Information----------

Name : BAYKING,JERUDH CANETE

Premise Address : BLK2 LOT12 LOWER ACACIA,KINASANG-AN

TIN : 283-639-607-000

Metering Information----------

Meter No	:	MTR1052772	Pole No	:	1056283
Serial No	:	121433831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1182
Period From	:	10-19-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	555	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 3,687.50	73.75
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.96
CURRENT BILL - NOVEMBER 2016		740.42
TOTAL AMOUNT DUE		1,922.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,505.00

Your monthly electricity consumption chart

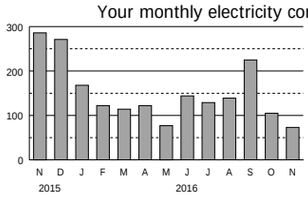

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.42		
Less : VAT	54.34		
Amount Net of VAT	686.08		
Less: BIR 2306	22.64		
BIR 2307	13.03	VATable Sales	686.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.41	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	704.75	TOTAL SALES	740.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/934/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641403563814

Collection Ref. Code	: 1849-27-188-7	Premise Address	: BLK2 LOT12 LOWER ACACIA,KINASANG-AN		
Account ID	: 6414201083-0				
Customer Name	: BAYKING,JERUDH CANETE	TOTAL AMOUNT DUE	: 1,922.88	Overdue Bill	: 1
Meter Number	: MTR1052772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64142010830

BC14/196.1/934/0/10/11-21-2016/46

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687212489357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376420

68737381894

Date : 11-21-2016

BC14/196.1/934/0593653/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873738189-4

Collection Ref. Code : 1849-43-377-1

Customer Information----------

Name : AGUILAR,ANDREW JAVIER

Premise Address : SITIO LOWER ACASIA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	305620 GS6	Pole No	:	0593653
Serial No	:	43266010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6831
Period From	:	10-19-2016	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.76	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	910.24
Transmission Charge	0.4416/kWh	78.91
System Loss Charge	0.7643/kWh	136.57
Sub-Total		1,125.72
Distribution Charges		
Distribution Charge	1.7506/kWh	312.80
Supply Charge	0.4118/kWh	73.58
Metering Charge	0.6989/kWh	124.88
	5.00/month	5.00
Sub-Total		516.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		56.18
Transmission		2.32
System Loss		8.01
Distribution		61.95
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.89
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.16
Sub-Total		234.29
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,930.08
TOTAL AMOUNT DUE		3,732.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,048.00

Your monthly electricity consumption chart

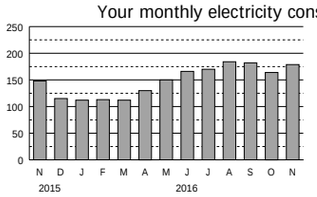

Avg Monthly Usage : 148.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.08		
Less : VAT	136.44		
Amount Net of VAT	1,793.64		
Less: BIR 2306	56.86		
BIR 2307	34.17	VATable Sales	1,793.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.61	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,839.05	TOTAL SALES	1,930.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/934/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687212489357

Collection Ref. Code	: 1849-43-377-1	Premise Address	: SITIO LOWER ACASIA,KINASANG-AN		
Account ID	: 6873738189-4				
Customer Name	: AGUILAR,ANDREW JAVIER	TOTAL AMOUNT DUE	: 3,732.89	Overdue Bill	: 1
Meter Number	: 305620 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68737381894

BC14/196.1/934/0/10/11-21-2016/46

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699368274442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378758

69980200005

Date : 11-21-2016

BC14/196.1/936/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998020000-5

Collection Ref. Code : 1843-61-017-5

Customer Information----------

Name : EROY,MARIVIC G

Premise Address : LOT 4 BLK 7 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125282WS6	Pole No	:	0531900
Serial No	:	72633275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5280
Period From	:	10-19-2016	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.13
CURRENT BILL - NOVEMBER 2016		611.71
TOTAL AMOUNT DUE		1,339.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 900.00

Your monthly electricity consumption chart

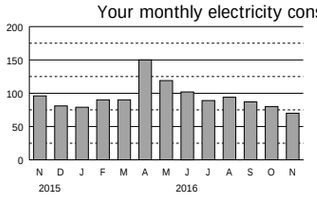

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.71		
Less : VAT	42.78		
Amount Net of VAT	568.93		
Less: BIR 2306	17.83		
BIR 2307	10.71	VATable Sales	568.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.39	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	583.17	TOTAL SALES	611.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/936/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699368274442

Collection Ref. Code	: 1843-61-017-5	Premise Address	: LOT 4 BLK 7 LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 6998020000-5				
Customer Name	: EROY,MARIVIC G	TOTAL AMOUNT DUE	: 1,339.14	Overdue Bill	: 1
Meter Number	: 125282WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69980200005 BC14/196.1/936/0/10/11-21-2016/46 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979531160012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366900

97990200004

Date : 11-21-2016

BC14/196.1/938/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799020000-4

Collection Ref. Code : 1843-62-890-2

Customer Information----------

Name : EBO,ANDRINA A

Premise Address : BLK 03 LOT 02 LOWER ACACIA,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10453 EES6	Pole No	:	0554890
Serial No	:	05842575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5720
Period From	:	10-19-2016	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	346	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,940.00	98.80
Sub-Total		120.16
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.94
CURRENT BILL - NOVEMBER 2016		2,383.79
TOTAL AMOUNT DUE		7,324.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 6,620.00

Your monthly electricity consumption chart

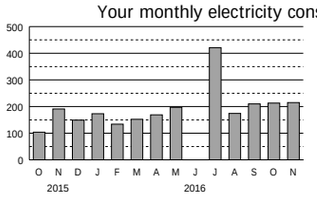

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.79		
Less : VAT	170.80		
Amount Net of VAT	2,212.99		
Less: BIR 2306	71.18		
BIR 2307	42.21	VATable Sales	2,212.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.60	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,270.40	TOTAL SALES	2,383.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/938/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979531160012

Collection Ref. Code	: 1843-62-890-2	Premise Address	: BLK 03 LOT 02 LOWER ACACIA,,KINASANG-AN,CEBU CITY
Account ID	: 9799020000-4		
Customer Name	: EBO,ANDRINA A	TOTAL AMOUNT DUE	: 7,324.01 Overdue Bill : 2
Meter Number	: 10453 EES6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97990200004 BC14/196.1/938/0/10/11-21-2016/46 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052028811787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369446

05211200000

Date : 11-21-2016

BC14/196.1/939/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521120000-0

Collection Ref. Code : 1843-82-668-2

Customer Information----------

Name : ARGONCILLO,RODRIGO E

Premise Address : BLK7 LOT2 SITIO LOWER ACACIA F.JACA ST.,KINASANG AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456643GS6	Pole No	:	0554890
Serial No	:	67058547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4019
Period From	:	10-19-2016	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	336	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - NOVEMBER 2016		392.71
TOTAL AMOUNT DUE		796.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 346.00

Your monthly electricity consumption chart

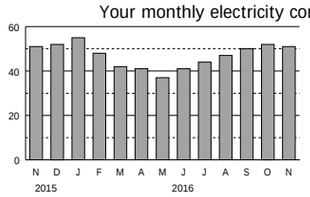

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.71		
Less : VAT	27.25		
Amount Net of VAT	365.46		
Less: BIR 2306	11.36		
BIR 2307	6.82	VATable Sales	365.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.28	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	374.53	TOTAL SALES	392.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/939/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052028811787

Collection Ref. Code	: 1843-82-668-2	Premise Address	: BLK7 LOT2 SITIO LOWER ACACIA F.JACA ST.,KINASANG AN,CEBU CITY
Account ID	: 0521120000-0		
Customer Name	: ARGONCILLO,RODRIGO E	TOTAL AMOUNT DUE	: 796.83 Overdue Bill : 1
Meter Number	: 456643GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05211200000 BC14/196.1/939/0/10/11-21-2016/46 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115360153244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368136

11560200005

Date : 11-21-2016

BC14/196.1/950/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156020000-5

Collection Ref. Code : 1843-20-032-5

Customer Information----------

Name : SARING,LUZVIMINDA T

Premise Address : BLK3 LOT12 SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077124	Pole No	:	0554904
Serial No	:	40011385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1506
Period From	:	10-19-2016	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,734.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.6216/kWh	118.73
System Loss Charge	0.7429/kWh	141.89
Sub-Total		1,233.61
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		60.08
Transmission		3.49
System Loss		8.19
Distribution		66.18
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.81
CURRENT BILL - NOVEMBER 2016		2,089.58
TOTAL AMOUNT DUE		3,823.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,274.00

Your monthly electricity consumption chart

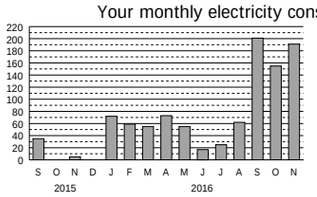

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.58		
Less : VAT	146.03		
Amount Net of VAT	1,943.55		
Less: BIR 2306	60.85		
BIR 2307	37.05	VATable Sales	1,943.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.65	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,991.68	TOTAL SALES	2,089.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/950/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115360153244

Collection Ref. Code	: 1843-20-032-5	Premise Address	: BLK3 LOT12 SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 1156020000-5				
Customer Name	: SARING,LUZVIMINDA T	TOTAL AMOUNT DUE	: 3,823.84	Overdue Bill	: 1
Meter Number	: MTR1077124				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11560200005

BC14/196.1/950/0/10/11-21-2016/46

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062213443899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372199

06275169388

Date : 11-21-2016

BC14/196.1/953/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627516938-8

Collection Ref. Code : 1849-59-800-2

Customer Information----------

Name : OLIVA,LYN INOT

Premise Address : BLOCK 4 LOT 5 LOWER ACACIA

TIN :

Metering Information----------

Meter No	:	493054 GS6	Pole No	:	1056283
Serial No	:	78580942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4117
Period From	:	10-19-2016	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.07
CURRENT BILL - NOVEMBER 2016		526.71
TOTAL AMOUNT DUE		854.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

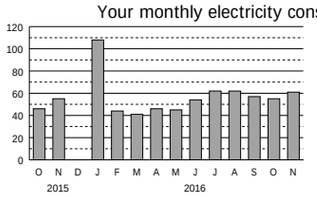

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.71		
Less : VAT	36.60		
Amount Net of VAT	490.11		
Less: BIR 2306	15.25		
BIR 2307	9.22	VATable Sales	490.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.64	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	502.24	TOTAL SALES	526.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/953/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062213443899

Collection Ref. Code	: 1849-59-800-2	Premise Address	: BLOCK 4 LOT 5 LOWER ACACIA		
Account ID	: 0627516938-8				
Customer Name	: OLIVA,LYN INOT	TOTAL AMOUNT DUE	: 854.92	Overdue Bill	: 1
Meter Number	: 493054 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06275169388

BC14/196.1/953/0/10/11-21-2016/46

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010817253896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364843

01001200003

Date : 11-21-2016

BC14/196.1/955/0516923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100120000-3

Collection Ref. Code : 1843-64-641-2

Customer Information----------

Name : LEGARA,LEONARDO ALINIABON

Premise Address : LOT 22 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516012 GS6	Pole No	:	0516923
Serial No	:	53965954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5701
Period From	:	10-19-2016	Prev Rdg	:	5626
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	527	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 84.21
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.33
CURRENT BILL - NOVEMBER 2016		697.24
TOTAL AMOUNT DUE		1,677.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 837.00

Your monthly electricity consumption chart

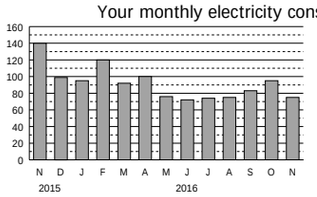

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.24		
Less : VAT	49.03		
Amount Net of VAT	648.21		
Less: BIR 2306	20.44		
BIR 2307	12.25	VATable Sales	648.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.52	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	664.55	TOTAL SALES	697.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/955/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010817253896

Collection Ref. Code	: 1843-64-641-2	Premise Address	: LOT 22 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 0100120000-3				
Customer Name	: LEGARA,LEONARDO ALINIABON	TOTAL AMOUNT DUE	: 1,677.58	Overdue Bill	: 1
Meter Number	: 516012 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01001200003 BC14/196.1/955/0/10/11-21-2016/46 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050560465522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368405

05090200006

Date : 11-21-2016

BC14/196.1/957/0516923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509020000-6

Collection Ref. Code : 1843-60-707-7

Customer Information----------

Name : NINO,MERIAM R

Premise Address : BLK 7, LOT 19 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077113	Pole No	:	0516923
Serial No	:	40010248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1505
Period From	:	10-19-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	688	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 68.51
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.59
CURRENT BILL - NOVEMBER 2016		839.12
TOTAL AMOUNT DUE		1,423.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 729.00

Your monthly electricity consumption chart

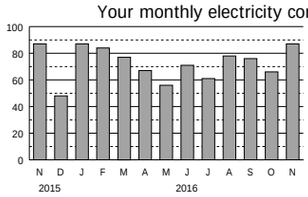

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.12		
Less : VAT	58.64		
Amount Net of VAT	780.48		
Less: BIR 2306	24.43		
BIR 2307	14.78	VATable Sales	780.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.27	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	799.91	TOTAL SALES	839.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/957/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050560465522

Collection Ref. Code	: 1843-60-707-7	Premise Address	: BLK 7, LOT 19 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 0509020000-6				
Customer Name	: NINO,MERIAM R	TOTAL AMOUNT DUE	: 1,423.37	Overdue Bill	: 1
Meter Number	: MTR1077113				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05090200006

BC14/196.1/957/0/10/11-21-2016/46

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144649077207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365311

14450200002

Date : 11-21-2016

BC14/196.1/960/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445020000-2

Collection Ref. Code : 1841-95-734-8

Customer Information----------

Name : GRANADA,FLORITA BACALLA

Premise Address : LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN : 220-401-660-000

Metering Information----------

Meter No	:	MTR1028202	Pole No	:	0554904
Serial No	:	121750525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5514
Period From	:	10-19-2016	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	364	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.61
CURRENT BILL - NOVEMBER 2016		2,204.38
TOTAL AMOUNT DUE		4,332.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,268.00

Your monthly electricity consumption chart

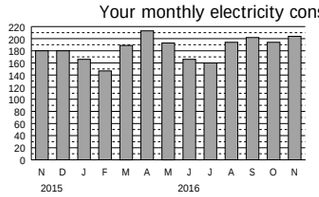

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.38		
Less : VAT	155.88		
Amount Net of VAT	2,048.50		
Less: BIR 2306	64.93		
BIR 2307	39.03	VATable Sales	2,048.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.54	VAT Zero Rated Sales	0.00
Add : VAT	155.88	VAT Amount	155.88
TOTAL AMOUNT DUE	2,100.42	TOTAL SALES	2,204.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/960/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144649077207

Collection Ref. Code	: 1841-95-734-8	Premise Address	: LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 1445020000-2				
Customer Name	: GRANADA,FLORITA BACALLA	TOTAL AMOUNT DUE	: 4,332.90	Overdue Bill	: 1
Meter Number	: MTR1028202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14450200002

BC14/196.1/960/0/10/11-21-2016/46

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357228242435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371867

35780200008

Date : 11-21-2016

BC14/196.1/970/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578020000-8

Collection Ref. Code : 1825-27-362-6

Customer Information----------

Name : ABELLA,MARCELA L

Premise Address : SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425699GS6	Pole No	:	0554904
Serial No	:	2003223708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15458
Period From	:	10-19-2016	Prev Rdg	:	15374
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	584	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 60.71
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.67
CURRENT BILL - NOVEMBER 2016		816.51
TOTAL AMOUNT DUE		1,653.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,348.00

Your monthly electricity consumption chart

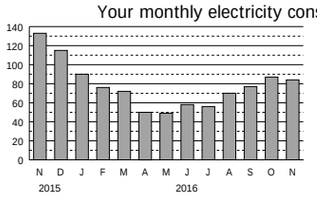

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.51		
Less : VAT	57.30		
Amount Net of VAT	759.21		
Less: BIR 2306	23.88		
BIR 2307	14.38	VATable Sales	759.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.95	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	778.25	TOTAL SALES	816.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/970/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357228242435

Collection Ref. Code	: 1825-27-362-6	Premise Address	: SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 3578020000-8				
Customer Name	: ABELLA,MARCELA L	TOTAL AMOUNT DUE	: 1,653.79	Overdue Bill	: 1
Meter Number	: 425699GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35780200008

BC14/196.1/970/0/10/11-21-2016/46

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937848055374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362252

93770200009

Date : 11-21-2016

BC14/196.1/980/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377020000-9

Collection Ref. Code : 1843-36-962-1

Customer Information----------

Name : JAKOSALEM,PETER ROY E

Premise Address : BLOCK 1 LOT 7 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227113WS6	Pole No	:	0531900
Serial No	:	43141308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6424
Period From	:	10-19-2016	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	305	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.42
CURRENT BILL - NOVEMBER 2016		2,531.85
TOTAL AMOUNT DUE		4,689.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,629.00

Your monthly electricity consumption chart

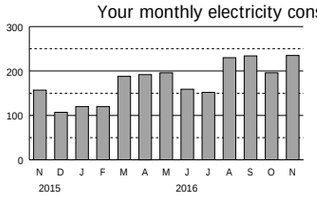

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.85		
Less : VAT	178.79		
Amount Net of VAT	2,353.06		
Less: BIR 2306	74.49		
BIR 2307	44.82	VATable Sales	2,353.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.75	VAT Zero Rated Sales	0.00
Add : VAT	178.79	VAT Amount	178.79
TOTAL AMOUNT DUE	2,412.54	TOTAL SALES	2,531.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/980/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937848055374

Collection Ref. Code	: 1843-36-962-1	Premise Address	: BLOCK 1 LOT 7 LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 9377020000-9				
Customer Name	: JAKOSALEM,PETER ROY E	TOTAL AMOUNT DUE	: 4,689.72	Overdue Bill	: 1
Meter Number	: 227113WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93770200009

BC14/196.1/980/0/10/11-21-2016/46

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066368199203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373503

06670200002

Date : 11-21-2016

BC14/196.1/1010/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667020000-2

Collection Ref. Code : 1843-34-902-7

Customer Information----------

Name : ROQUINAZA,EDUARDO JR A

Premise Address : LOT 3 BLOCK 3 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150282	Pole No	:	0554904
Serial No	:	85060754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1551
Period From	:	10-19-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	957	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,378.00	87.56
Sub-Total		109.51
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		295.18
CURRENT BILL - NOVEMBER 2016		2,434.36
TOTAL AMOUNT DUE		4,739.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,073.00

Your monthly electricity consumption chart

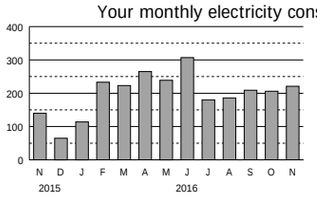

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.36		
Less : VAT	173.86		
Amount Net of VAT	2,260.50		
Less: BIR 2306	72.46		
BIR 2307	43.10	VATable Sales	2,260.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.94	VAT Zero Rated Sales	0.00
Add : VAT	173.86	VAT Amount	173.86
TOTAL AMOUNT DUE	2,318.80	TOTAL SALES	2,434.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1010/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066368199203

Collection Ref. Code	: 1843-34-902-7	Premise Address	: LOT 3 BLOCK 3 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 0667020000-2				
Customer Name	: ROQUINAZA,EDUARDO JR A	TOTAL AMOUNT DUE	: 4,739.40	Overdue Bill	: 1
Meter Number	: MTR1150282				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06670200002

BC14/196.1/1010/0/10/11-21-2016/46

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408367834285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364357

40870200009

Date : 11-21-2016

BC14/196.1/1040/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087020000-9

Collection Ref. Code : 1843-41-914-9

Customer Information----------

Name : SALVADO,HERCULES T

Premise Address : LOT 3 BLK 7, LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154995	Pole No	:	0554904
Serial No	:	133484120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	205
Period From	:	10-19-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.59
CURRENT BILL - NOVEMBER 2016		115.19
TOTAL AMOUNT DUE		218.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 60.00

Your monthly electricity consumption chart

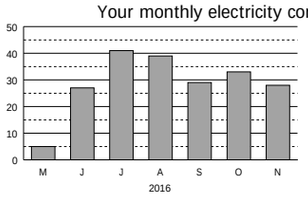

Avg Monthly Usage : 28.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.19		
Less : VAT	7.54		
Amount Net of VAT	107.65		
Less: BIR 2306	3.14		
BIR 2307	1.89	VATable Sales	107.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.62	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	110.16	TOTAL SALES	115.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1040/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408367834285

Collection Ref. Code	: 1843-41-914-9	Premise Address	: LOT 3 BLK 7, LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 4087020000-9				
Customer Name	: SALVADO,HERCULES T	TOTAL AMOUNT DUE	: 218.59	Overdue Bill	: 1
Meter Number	: MTR1154995				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40870200009 BC14/196.1/1040/0/10/11-21-2016/46 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160156387646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376487

16001200001

Date : 11-21-2016

BC14/196.1/1056/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600120000-1

Collection Ref. Code : 1843-72-665-3

Customer Information----------

Name : SATO,ERNESTO R

Premise Address : BLK 7, LOT 28 LOWER ACACIA, F. JACA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458269GS6	Pole No	:	0554911
Serial No	:	96166000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11653
Period From	:	10-19-2016	Prev Rdg	:	11552
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	540	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 954.00	19.08
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.57
CURRENT BILL - NOVEMBER 2016		1,091.97
TOTAL AMOUNT DUE		2,046.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,006.00

Your monthly electricity consumption chart

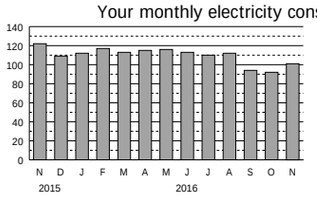

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.97		
Less : VAT	77.26		
Amount Net of VAT	1,014.71		
Less: BIR 2306	32.20		
BIR 2307	19.33	VATable Sales	1,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.18	VAT Zero Rated Sales	0.00
Add : VAT	77.26	VAT Amount	77.26
TOTAL AMOUNT DUE	1,040.44	TOTAL SALES	1,091.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1056/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160156387646

Collection Ref. Code	: 1843-72-665-3	Premise Address	: BLK 7, LOT 28 LOWER ACACIA, F. JACA,KINASANG-AN,CEBU CITY		
Account ID	: 1600120000-1				
Customer Name	: SATO,ERNESTO R	TOTAL AMOUNT DUE	: 2,046.02	Overdue Bill	: 1
Meter Number	: 458269GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16001200001 BC14/196.1/1056/0/10/11-21-2016/46 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010611739045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365152

01090200005

Date : 11-21-2016

BC14/196.1/1057/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109020000-5

Collection Ref. Code : 1843-63-650-6

Customer Information----------

Name : VALENZONA,ESPERANZA G

Premise Address : F. JACA ST LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165569	Pole No	:	1056290
Serial No	:	133499325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58
Period From	:	10-19-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	940	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		138.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.6216/kWh	8.70
System Loss Charge	0.7429/kWh	10.40
Sub-Total		90.42
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.39
Surcharge	0.02 of 138.50	2.77
Sub-Total		4.16
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.41
Transmission		0.26
System Loss		0.60
Distribution		5.41
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.03
CURRENT BILL - NOVEMBER 2016		158.67
TOTAL AMOUNT DUE		297.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 155.00

Your monthly electricity consumption chart

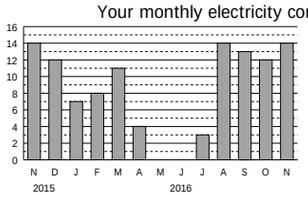

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.67		
Less : VAT	11.31		
Amount Net of VAT	147.36		
Less: BIR 2306	4.72		
BIR 2307	2.81	VATable Sales	147.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.83	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	151.14	TOTAL SALES	158.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1057/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010611739045

Collection Ref. Code	: 1843-63-650-6	Premise Address	: F. JACA ST LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 0109020000-5				
Customer Name	: VALENZONA,ESPERANZA G	TOTAL AMOUNT DUE	: 297.11	Overdue Bill	: 1
Meter Number	: MTR1165569				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01090200005 BC14/196.1/1057/0/10/11-21-2016/46 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950732754851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375141

95001200005

Date : 11-21-2016

BC14/196.1/1058/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500120000-5

Collection Ref. Code : 1843-81-242-8

Customer Information----------

Name : FAJARDO,CIELITO P

Premise Address : BLK5, LOT10LOWER ACACIA F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403583GS6	Pole No	:	1056290
Serial No	:	2004208186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2908
Period From	:	10-19-2016	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 176.80
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - NOVEMBER 2016		220.43
TOTAL AMOUNT DUE		438.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 223.00

Your monthly electricity consumption chart

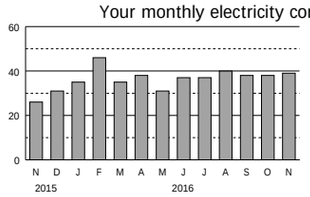

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.43		
Less : VAT	14.95		
Amount Net of VAT	205.48		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.45	TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1058/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950732754851

Collection Ref. Code : 1843-81-242-8

Account ID : 9500120000-5

Customer Name : FAJARDO,CIELITO P

Meter Number : 403583GS6

Period : Oct 2016

Premise Address : BLK5, LOT10LOWER ACACIA F. JACA ST.,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 438.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95001200005 BC14/196.1/1058/0/10/11-21-2016/46 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685821252066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375713

68570200003

Date : 11-21-2016

BC14/196.1/1070/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857020000-3

Collection Ref. Code : 1839-28-995-3

Customer Information----------

Name : PAREJAS,DIOSDADO S

Premise Address : 40-C F JACA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244535DS6	Pole No	:	0554890
Serial No	:	10925856	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21542
Period From	:	10-19-2016	Prev Rdg	:	21341
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	410	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.46
CURRENT BILL - NOVEMBER 2016		2,179.06
TOTAL AMOUNT DUE		4,589.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,900.00

Your monthly electricity consumption chart

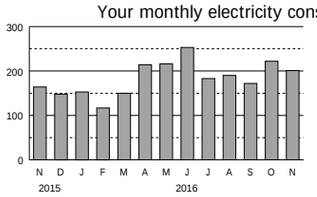

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.06		
Less : VAT	154.35		
Amount Net of VAT	2,024.71		
Less: BIR 2306	64.31		
BIR 2307	38.58	VATable Sales	2,024.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.82	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	2,076.17	TOTAL SALES	2,179.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1070/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685821252066

Collection Ref. Code	: 1839-28-995-3	Premise Address	: 40-C F JACA ST,PARDO,CEBU CITY		
Account ID	: 6857020000-3				
Customer Name	: PAREJAS,DIOSDADO S	TOTAL AMOUNT DUE	: 4,589.77	Overdue Bill	: 1
Meter Number	: 244535DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68570200003

BC14/196.1/1070/0/10/11-21-2016/46

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655094942598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375969

65512200000

Date : 11-21-2016

BC14/196.1/1100/0593674/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551220000-0

Collection Ref. Code : 1841-78-641-1

Customer Information----------

Name : ST. JOSEPH CHAPEL

Premise Address : 40-E F. JACA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177640DS6	Pole No	:	0593674
Serial No	:	13051838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41847
Period From	:	10-19-2016	Prev Rdg	:	41333
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	386	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,253.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,618.42
Transmission Charge	0.6216/kWh	319.50
System Loss Charge	0.7429/kWh	381.85
Sub-Total		3,319.77
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,253.00	105.06
Sub-Total		156.11
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		161.67
Transmission		9.40
System Loss		22.05
Distribution		177.09
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		675.41
CURRENT BILL - NOVEMBER 2016		5,627.00
TOTAL AMOUNT DUE		10,880.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,626.00

Your monthly electricity consumption chart

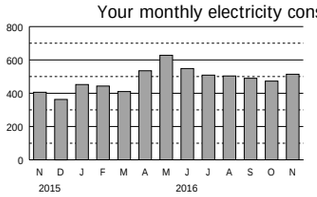

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,627.00		
Less : VAT	393.40		
Amount Net of VAT	5,233.60		
Less: BIR 2306	163.92		
BIR 2307	99.77	VATable Sales	5,233.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,969.91	VAT Zero Rated Sales	0.00
Add : VAT	393.40	VAT Amount	393.40
TOTAL AMOUNT DUE	5,363.31	TOTAL SALES	5,627.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1100/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655094942598

Collection Ref. Code	: 1841-78-641-1	Premise Address	: 40-E F. JACA ST.,PARDO,CEBU CITY
Account ID	: 6551220000-0		
Customer Name	: ST. JOSEPH CHAPEL	TOTAL AMOUNT DUE	: 10,880.19
Meter Number	: 177640DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65512200000

BC14/196.1/1100/0/10/11-21-2016/46

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585548412273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369576

58540200001

Date : 11-21-2016

BC14/196.1/1110/0593926/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854020000-1

Collection Ref. Code : 1837-25-590-3

Customer Information----------

Name : CABANESAS,MARLON M

Premise Address : HONEY HOMES SUBD PARDO

TIN :

Metering Information----------

Meter No	:	538156 GS6	Pole No	:	0593926
Serial No	:	75622467	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17266
Period From	:	10-19-2016	Prev Rdg	:	16940
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	280	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,372.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,373.00	147.46
Sub-Total		179.84
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		437.46
CURRENT BILL - NOVEMBER 2016		3,608.92
TOTAL AMOUNT DUE		10,981.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,125.59

Your monthly electricity consumption chart

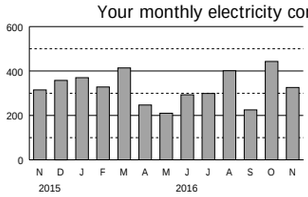

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.92		
Less : VAT	258.37		
Amount Net of VAT	3,350.55		
Less: BIR 2306	107.66		
BIR 2307	63.91	VATable Sales	3,350.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.98	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,437.35	TOTAL SALES	3,608.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1110/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585548412273

Collection Ref. Code	: 1837-25-590-3	Premise Address	: HONEY HOMES SUBD PARDO
Account ID	: 5854020000-1		
Customer Name	: CABANESAS,MARLON M	TOTAL AMOUNT DUE	: 10,981.77
Meter Number	: 538156 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58540200001 BC14/196.1/1110/0/10/11-21-2016/46 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496026951973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373871

49612200003

Date : 11-21-2016

BC14/196.1/1130/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961220000-3

Collection Ref. Code : 1841-77-809-5

Customer Information----------

Name : PIEZAS,JULIETO A

Premise Address : F. JACA ST. LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431612GS6	Pole No	:	0554911
Serial No	:	94579540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11629
Period From	:	10-19-2016	Prev Rdg	:	11543
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	280	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		951.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.6216/kWh	53.46
System Loss Charge	0.7429/kWh	63.89
Sub-Total		555.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		27.05
Transmission		1.57
System Loss		3.69
Distribution		30.13
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.74
CURRENT BILL - NOVEMBER 2016		947.83
TOTAL AMOUNT DUE		1,899.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,288.00

Your monthly electricity consumption chart

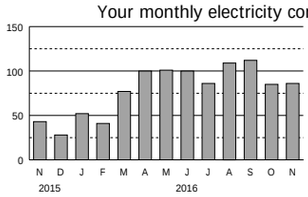

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.83		
Less : VAT	66.50		
Amount Net of VAT	881.33		
Less: BIR 2306	27.72		
BIR 2307	16.81	VATable Sales	881.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.80	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	903.30	TOTAL SALES	947.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1130/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496026951973

Collection Ref. Code	: 1841-77-809-5	Premise Address	: F. JACA ST. LOWER ACACIA,KINASANG-AN,CEBU CITY
Account ID	: 4961220000-3		
Customer Name	: PIEZAS,JULIETO A	TOTAL AMOUNT DUE	: 1,899.27 Overdue Bill : 1
Meter Number	: 431612GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49612200003 BC14/196.1/1130/0/10/11-21-2016/46 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933281527577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374188

93391200008

Date : 11-21-2016

BC14/196.1/1140/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339120000-8

Collection Ref. Code : 1841-52-626-6

Customer Information----------

Name : GARCIA,ELMER B

Premise Address : LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482292GS6	Pole No	:	0554911
Serial No	:	58635772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16222
Period From	:	10-19-2016	Prev Rdg	:	16030
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	979	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.73
CURRENT BILL - NOVEMBER 2016		2,073.25
TOTAL AMOUNT DUE		3,995.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,150.00

Your monthly electricity consumption chart

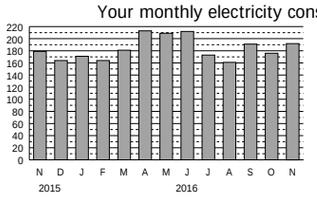

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.25		
Less : VAT	146.59		
Amount Net of VAT	1,926.66		
Less: BIR 2306	61.10		
BIR 2307	36.70	VATable Sales	1,926.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.86	VAT Zero Rated Sales	0.00
Add : VAT	146.59	VAT Amount	146.59
TOTAL AMOUNT DUE	1,975.45	TOTAL SALES	2,073.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1140/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933281527577

Collection Ref. Code	: 1841-52-626-6	Premise Address	: LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 9339120000-8				
Customer Name	: GARCIA,ELMER B	TOTAL AMOUNT DUE	: 3,995.13	Overdue Bill	: 1
Meter Number	: 482292GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93391200008 BC14/196.1/1140/0/10/11-21-2016/46 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604768739615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361885

60450200005

Date : 11-21-2016

BC14/196.1/1170/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045020000-5

Collection Ref. Code : 1829-90-125-7

Customer Information----------

Name : CABALUNA,ALEJANDRO M

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	322568GS6	Pole No	:	0554904
Serial No	:	45721310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13920
Period From	:	10-19-2016	Prev Rdg	:	13812
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.73
CURRENT BILL - NOVEMBER 2016		1,167.53
TOTAL AMOUNT DUE		2,200.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,395.00

Your monthly electricity consumption chart

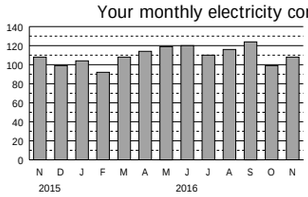

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.53		
Less : VAT	82.60		
Amount Net of VAT	1,084.93		
Less: BIR 2306	34.41		
BIR 2307	20.67	VATable Sales	1,084.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.85	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,112.45	TOTAL SALES	1,167.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1170/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604768739615

Collection Ref. Code	: 1829-90-125-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 6045020000-5				
Customer Name	: CABALUNA,ALEJANDRO M	TOTAL AMOUNT DUE	: 2,200.93	Overdue Bill	: 1
Meter Number	: 322568GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60450200005 BC14/196.1/1170/0/10/11-21-2016/46 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830584946530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373656

83078100001

Date : 11-21-2016

BC14/196.1/1180/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307810000-1

Collection Ref. Code : 1809-59-245-3

Customer Information----------

Name : RETUMA,BERNARDINA

Premise Address : KABULIHAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	322672GS6	Pole No	:	0554911
Serial No	:	45962828	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17769
Period From	:	10-19-2016	Prev Rdg	:	17689
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 98.43
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.15
CURRENT BILL - NOVEMBER 2016		733.63
TOTAL AMOUNT DUE		1,346.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 620.00

Your monthly electricity consumption chart

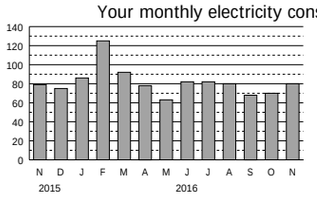

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.63		
Less : VAT	51.24		
Amount Net of VAT	682.39		
Less: BIR 2306	21.35		
BIR 2307	12.89	VATable Sales	682.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.15	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	699.39	TOTAL SALES	733.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1180/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830584946530

Collection Ref. Code	: 1809-59-245-3	Premise Address	: KABULIHAN KINASANG-AN,PARDO		
Account ID	: 8307810000-1				
Customer Name	: RETUMA,BERNARDINA	TOTAL AMOUNT DUE	: 1,346.79	Overdue Bill	: 1
Meter Number	: 322672GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83078100001 BC14/196.1/1180/0/10/11-21-2016/46 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389602527263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376658

38974794448

Date : 11-21-2016

BC14/196.1/1185/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897479444-8

Collection Ref. Code : 1859-17-197-4

Customer Information----------

Name : CASTANARES,ROMEO YBARRA

Premise Address : KABULIHAN,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004675	Pole No	:	0554911
Serial No	:	121571697	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2765
Period From	:	10-19-2016	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.36
CURRENT BILL - NOVEMBER 2016		1,584.95
TOTAL AMOUNT DUE		3,361.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,320.00

Your monthly electricity consumption chart

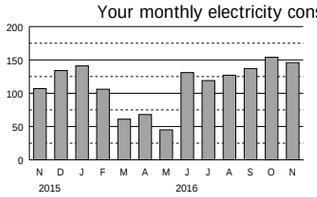

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.95		
Less : VAT	112.37		
Amount Net of VAT	1,472.58		
Less: BIR 2306	46.81		
BIR 2307	28.06	VATable Sales	1,472.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.71	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,510.08	TOTAL SALES	1,584.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1185/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389602527263

Collection Ref. Code	: 1859-17-197-4	Premise Address	: KABULIHAN,POBLACION,PARDO, CEBU CITY		
Account ID	: 3897479444-8				
Customer Name	: CASTANARES,ROMEO YBARRA	TOTAL AMOUNT DUE	: 3,361.59	Overdue Bill	: 1
Meter Number	: MTR1004675				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38974794448 BC14/196.1/1185/0/10/11-21-2016/46 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882557264993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88223225447

BILLING STATEMENT

1007369286

Date : 11-21-2016

BC14/196.1/1188/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822322544-7

Collection Ref. Code : 1857-91-422-8

Customer Information----------

Name : MONTE DE RAMOS,ANTONIO JR. CABALUNA

Premise Address : F. JACA ST.,KALUBIHAN,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015047 EFS6	Pole No	:	0554911
Serial No	:	97685952	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3065
Period From	:	10-19-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	136	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 61.14
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.70
CURRENT BILL - NOVEMBER 2016		784.64
TOTAL AMOUNT DUE		1,463.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 563.00

Your monthly electricity consumption chart

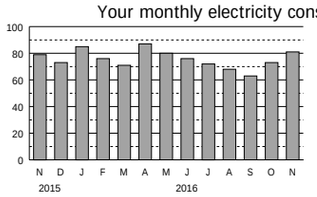

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.64		
Less : VAT	54.97		
Amount Net of VAT	729.67		
Less: BIR 2306	22.91		
BIR 2307	13.82	VATable Sales	729.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.94	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	747.91	TOTAL SALES	784.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1188/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882557264993

Collection Ref. Code	: 1857-91-422-8	Premise Address	: F. JACA ST.,KALUBIHAN,POB. PARDO, CEBU CITY		
Account ID	: 8822322544-7				
Customer Name	: MONTE DE RAMOS,ANTONIO JR. CABALUNA	TOTAL AMOUNT DUE	: 1,463.10	Overdue Bill	: 1
Meter Number	: 015047 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88223225447

BC14/196.1/1188/0/10/11-21-2016/46

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930854279412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373653

93078100000

Date : 11-21-2016

BC14/196.1/1190/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307810000-0

Collection Ref. Code : 1809-59-251-8

Customer Information----------

Name : SALAZAR,CARMEN

Premise Address : BK 56F JACA INT PARDO

TIN :

Metering Information----------

Meter No	:	322721GS6	Pole No	:	0554911
Serial No	:	45066127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38027
Period From	:	10-19-2016	Prev Rdg	:	37928
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 25.87
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.87
CURRENT BILL - NOVEMBER 2016		1,010.99
TOTAL AMOUNT DUE		1,997.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,540.00

Your monthly electricity consumption chart

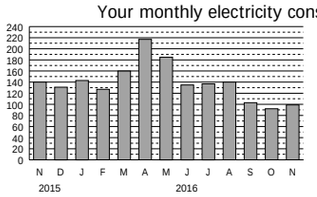

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.99		
Less : VAT	71.05		
Amount Net of VAT	939.94		
Less: BIR 2306	29.61		
BIR 2307	17.86	VATable Sales	939.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.47	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	963.52	TOTAL SALES	1,010.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930854279412

Collection Ref. Code	: 1809-59-251-8	Premise Address	: BK 56F JACA INT PARDO		
Account ID	: 9307810000-0				
Customer Name	: SALAZAR,CARMEN	TOTAL AMOUNT DUE	: 1,997.58	Overdue Bill	: 1
Meter Number	: 322721GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93078100000 BC14/196.1/1190/0/10/11-21-2016/46 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449104860724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368599

44940200007

Date : 11-21-2016

BC14/196.1/1200/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494020000-7

Collection Ref. Code : 1823-26-953-2

Customer Information----------

Name : SABEJON,ZENAIDA N

Premise Address : KALUBIHAN F JACA

TIN :

Metering Information----------

Meter No	:	MTR1046441	Pole No	:	0554911
Serial No	:	125290376	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18392
Period From	:	10-19-2016	Prev Rdg	:	17598
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	150	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,027.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,044.79
Transmission Charge	0.4416/kWh	350.63
System Loss Charge	0.7643/kWh	606.85
Sub-Total		5,002.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,027.00	180.54
Sub-Total		259.40
Government Charges		
Franchise Tax - Local		56.54
Value Added Tax		
Generation		249.74
Transmission		10.31
System Loss		35.63
Distribution		273.23
Others		37.91
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,041.63
CURRENT BILL - NOVEMBER 2016		8,580.18
TOTAL AMOUNT DUE		17,607.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,788.00

Your monthly electricity consumption chart

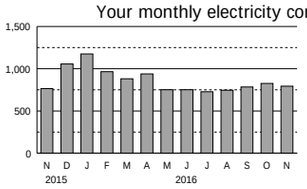

Avg Monthly Usage : 858.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,580.18		
Less : VAT	606.82		
Amount Net of VAT	7,973.36		
Less: BIR 2306	252.84		
BIR 2307	151.90	VATable Sales	7,973.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,568.62	VAT Zero Rated Sales	0.00
Add : VAT	606.82	VAT Amount	606.82
TOTAL AMOUNT DUE	8,175.44	TOTAL SALES	8,580.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1200/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449104860724

Collection Ref. Code : 1823-26-953-2

Account ID : 4494020000-7

Customer Name : SABEJON,ZENAIDA N

Meter Number : MTR1046441

Period : Oct 2016

Premise Address : KALUBIHAN F JACA

TOTAL AMOUNT DUE : 17,607.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44940200007 BC14/196.1/1200/0/10/11-21-2016/46 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327893020674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377087

32780200005

Date : 11-21-2016

BC14/196.1/1230/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278020000-5

Collection Ref. Code : 1839-59-704-6

Customer Information----------

Name : PAREDES,EDGAR S

Premise Address : KALUBIHAN PARDO,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103328	Pole No	:	0554925
Serial No	:	84434256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1185
Period From	:	10-19-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	80	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		737.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 737.50	14.75
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.88
CURRENT BILL - NOVEMBER 2016		707.48
TOTAL AMOUNT DUE		1,444.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 807.00

Your monthly electricity consumption chart

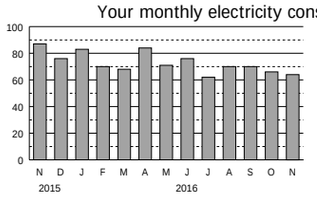

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.48		
Less : VAT	49.72		
Amount Net of VAT	657.76		
Less: BIR 2306	20.72		
BIR 2307	12.55	VATable Sales	657.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.49	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	674.21	TOTAL SALES	707.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1230/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327893020674

Collection Ref. Code	: 1839-59-704-6	Premise Address	: KALUBIHAN PARDO,POBLACION PARDO,CEBU CITY
Account ID	: 3278020000-5		
Customer Name	: PAREDES,EDGAR S	TOTAL AMOUNT DUE	: 1,444.85
Meter Number	: MTR1103328	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32780200005

BC14/196.1/1230/0/10/11-21-2016/46

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884367668752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375142

88470200002

Date : 11-21-2016

BC14/196.1/1240/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847020000-2

Collection Ref. Code : 1823-95-929-6

Customer Information----------

Name : PAREDES,JENJEN B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402547GS6	Pole No	:	0554925
Serial No	:	2004201127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9596
Period From	:	10-19-2016	Prev Rdg	:	9504
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 24.75
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.01
CURRENT BILL - NOVEMBER 2016		939.13
TOTAL AMOUNT DUE		1,821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,128.28

Your monthly electricity consumption chart

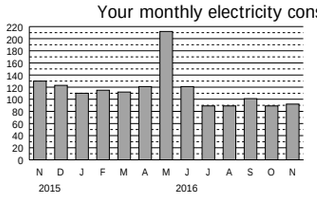

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.13		
Less : VAT	66.00		
Amount Net of VAT	873.13		
Less: BIR 2306	27.49		
BIR 2307	16.59	VATable Sales	873.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.05	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	895.05	TOTAL SALES	939.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1240/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884367668752

Collection Ref. Code	: 1823-95-929-6	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8847020000-2				
Customer Name	: PAREDES,JENJEN B	TOTAL AMOUNT DUE	: 1,821.21	Overdue Bill	: 1
Meter Number	: 402547GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88470200002 BC14/196.1/1240/0/10/11-21-2016/46 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389028983182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376594

38940200009

Date : 11-21-2016

BC14/196.1/1250/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894020000-9

Collection Ref. Code : 1823-29-749-8

Customer Information----------

Name : FERNANDEZ,LUCIO A

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	165886WS6	Pole No	:	0554925
Serial No	:	42461421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66395
Period From	:	10-19-2016	Prev Rdg	:	66154
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.11
CURRENT BILL - NOVEMBER 2016		2,586.34
TOTAL AMOUNT DUE		4,356.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,700.00

Your monthly electricity consumption chart

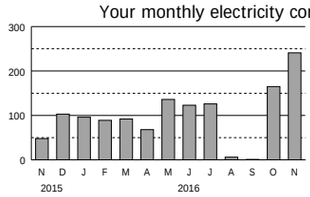

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.34		
Less : VAT	182.26		
Amount Net of VAT	2,404.08		
Less: BIR 2306	75.96		
BIR 2307	45.79	VATable Sales	2,404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.33	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,464.59	TOTAL SALES	2,586.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1250/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389028983182

Collection Ref. Code : 1823-29-749-8

Account ID : 3894020000-9

Customer Name : FERNANDEZ,LUCIO A

Meter Number : 165886WS6

Period : Oct 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 4,356.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38940200009

BC14/196.1/1250/0/10/11-21-2016/46

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423559914325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372103

42350200004

Date : 11-21-2016

BC14/196.1/1260/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235020000-4

Collection Ref. Code : 1841-88-830-3

Customer Information----------

Name : MAYONO,CRESENCIO JR. V

Premise Address : F. JACA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168530WS6	Pole No	:	0554925
Serial No	:	48125481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10190
Period From	:	10-19-2016	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.6216/kWh	45.38
System Loss Charge	0.7429/kWh	54.23
Sub-Total		471.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		22.96
Transmission		1.33
System Loss		3.13
Distribution		25.66
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		98.61
CURRENT BILL - NOVEMBER 2016		822.92
TOTAL AMOUNT DUE		1,645.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 762.00

Your monthly electricity consumption chart

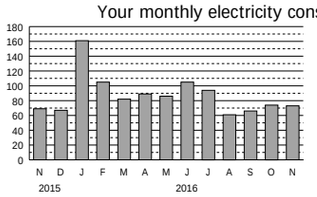

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.92		
Less : VAT	58.41		
Amount Net of VAT	764.51		
Less: BIR 2306	24.33		
BIR 2307	14.59	VATable Sales	764.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.59	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	784.00	TOTAL SALES	822.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1260/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423559914325

Collection Ref. Code : 1841-88-830-3

Account ID : 4235020000-4

Customer Name : MAYONO,CRESENCIO JR. V

Meter Number : 168530WS6

Period : Oct 2016

Premise Address : F. JACA ST.,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,645.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42350200004 BC14/196.1/1260/0/10/11-21-2016/46 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213287151166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367889

21398100004

Date : 11-21-2016

BC14/196.1/1270/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139810000-4

Collection Ref. Code : 1811-48-188-4

Customer Information----------

Name : RAMA,TOMAS TM D.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219078WS6	Pole No	:	0554925
Serial No	:	43328491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9353
Period From	:	10-19-2016	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.51
CURRENT BILL - NOVEMBER 2016		219.05
TOTAL AMOUNT DUE		617.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 479.00

Your monthly electricity consumption chart

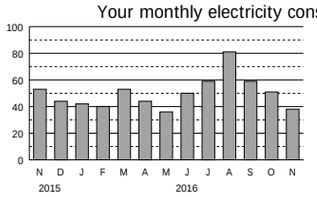

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.05		
Less : VAT	15.03		
Amount Net of VAT	204.02		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.02	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	209.05	TOTAL SALES	219.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213287151166

Collection Ref. Code	: 1811-48-188-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2139810000-4				
Customer Name	: RAMA,TOMAS TM D.	TOTAL AMOUNT DUE	: 617.99	Overdue Bill	: 1
Meter Number	: 219078WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21398100004

BC14/196.1/1270/0/10/11-21-2016/46

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140524196208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363049

14078100006

Date : 11-21-2016

BC14/196.1/1290/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407810000-6

Collection Ref. Code : 1809-59-284-4

Customer Information----------

Name : CABELLO,CRISANTA

Premise Address : KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	322692GS6	Pole No	:	0554925
Serial No	:	46172697	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27516
Period From	:	10-19-2016	Prev Rdg	:	27402
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.93
CURRENT BILL - NOVEMBER 2016		1,235.10
TOTAL AMOUNT DUE		2,457.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,399.00

Your monthly electricity consumption chart

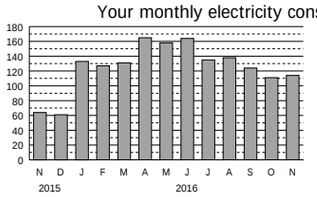

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.10		
Less : VAT	87.48		
Amount Net of VAT	1,147.62		
Less: BIR 2306	36.47		
BIR 2307	21.87	VATable Sales	1,147.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.28	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,176.76	TOTAL SALES	1,235.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1290/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140524196208

Collection Ref. Code	: 1809-59-284-4	Premise Address	: KALUBIHAN PARDO		
Account ID	: 1407810000-6				
Customer Name	: CABELLO,CRISANTA	TOTAL AMOUNT DUE	: 2,457.40	Overdue Bill	: 1
Meter Number	: 322692GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14078100006 BC14/196.1/1290/0/10/11-21-2016/46 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430897855165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374286

43078100005

Date : 11-21-2016

BC14/196.1/1300/0572465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307810000-5

Collection Ref. Code : 1809-59-131-7

Customer Information----------

Name : PAREDES,LIBRADA PIEZAS

Premise Address : 58 TO INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133642	Pole No	:	0572465
Serial No	:	40078808	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1644
Period From	:	10-19-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.00
CURRENT BILL - NOVEMBER 2016		1,474.83
TOTAL AMOUNT DUE		3,043.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,620.00

Your monthly electricity consumption chart

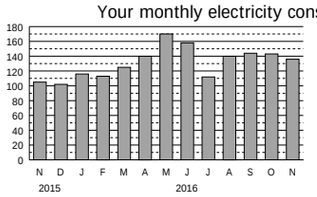

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.83		
Less : VAT	104.49		
Amount Net of VAT	1,370.34		
Less: BIR 2306	43.56		
BIR 2307	26.11	VATable Sales	1,370.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.67	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,405.16	TOTAL SALES	1,474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1300/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430897855165

Collection Ref. Code	: 1809-59-131-7	Premise Address	: 58 TO INAYAWAN PARDO		
Account ID	: 4307810000-5				
Customer Name	: PAREDES,LIBRADA PIEZAS	TOTAL AMOUNT DUE	: 3,043.95	Overdue Bill	: 1
Meter Number	: MTR1133642				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43078100005 BC14/196.1/1300/0/10/11-21-2016/46 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330470941948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377905

33078100006

Date : 11-21-2016

BC14/196.1/1320/0572465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307810000-6

Collection Ref. Code : 1809-59-116-3

Customer Information----------

Name : BACALSO,DEMETRIO

Premise Address : 60F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	185490DS6	Pole No	:	0572465
Serial No	:	11110428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64759
Period From	:	10-19-2016	Prev Rdg	:	64704
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 124.81
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.77
CURRENT BILL - NOVEMBER 2016		444.84
TOTAL AMOUNT DUE		837.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

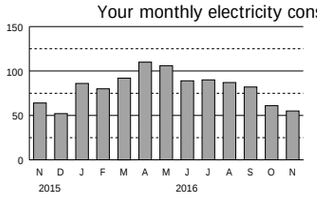

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.84		
Less : VAT	31.68		
Amount Net of VAT	413.16		
Less: BIR 2306	13.19		
BIR 2307	7.74	VATable Sales	413.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.23	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330470941948

Collection Ref. Code	: 1809-59-116-3	Premise Address	: 60F JACA ST PARDO		
Account ID	: 3307810000-6				
Customer Name	: BACALSO,DEMETRIO	TOTAL AMOUNT DUE	: 837.20	Overdue Bill	: 1
Meter Number	: 185490DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33078100006 BC14/196.1/1320/0/10/11-21-2016/46 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270400885995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361728

27091200009

Date : 11-21-2016

BC14/196.1/1340/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709120000-9

Collection Ref. Code : 1821-26-653-6

Customer Information----------

Name : PACALDO,NESTOR A

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	182802DS6	Pole No	:	0554883
Serial No	:	10495812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56946
Period From	:	10-19-2016	Prev Rdg	:	56788
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.83
CURRENT BILL - NOVEMBER 2016		1,712.07
TOTAL AMOUNT DUE		3,515.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

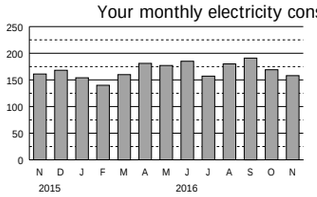

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.07		
Less : VAT	121.27		
Amount Net of VAT	1,590.80		
Less: BIR 2306	50.53		
BIR 2307	30.31	VATable Sales	1,590.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.96	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,631.23	TOTAL SALES	1,712.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1340/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270400885995

Collection Ref. Code	: 1821-26-653-6	Premise Address	: F JACA ST PARDO		
Account ID	: 2709120000-9				
Customer Name	: PACALDO,NESTOR A	TOTAL AMOUNT DUE	: 3,515.15	Overdue Bill	: 1
Meter Number	: 182802DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27091200009 BC14/196.1/1340/0/10/11-21-2016/46 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130460870646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373311

13078100008

Date : 11-21-2016

BC14/196.1/1360/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307810000-8

Collection Ref. Code : 1809-59-101-5

Customer Information----------

Name : NEPOMUCENO,SOLOMON

Premise Address : F JACA ST BK HSE #34

TIN :

Metering Information----------

Meter No	:	406702GS6	Pole No	:	0554883
Serial No	:	2004209500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12309
Period From	:	10-19-2016	Prev Rdg	:	12249
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - NOVEMBER 2016		460.10
TOTAL AMOUNT DUE		881.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 455.66

Your monthly electricity consumption chart

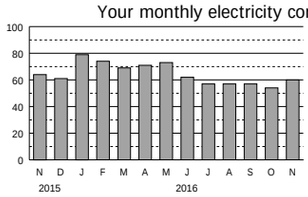

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.10		
Less : VAT	31.83		
Amount Net of VAT	428.27		
Less: BIR 2306	13.25		
BIR 2307	7.99	VATable Sales	428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.03	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	438.86	TOTAL SALES	460.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1360/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130460870646

Collection Ref. Code	: 1809-59-101-5	Premise Address	: F JACA ST BK HSE #34		
Account ID	: 1307810000-8				
Customer Name	: NEPOMUCENO,SOLOMON	TOTAL AMOUNT DUE	: 881.13	Overdue Bill	: 1
Meter Number	: 406702GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13078100008

BC14/196.1/1360/0/10/11-21-2016/46

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630449440446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377766

63078100003

Date : 11-21-2016

BC14/196.1/1370/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307810000-3

Collection Ref. Code : 1809-59-155-4

Customer Information----------

Name : NEPOMUCENO,GERVASIO A

Premise Address : F JACA ST,KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	322467GS6	Pole No	:	0554890
Serial No	:	47856755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16261
Period From	:	10-19-2016	Prev Rdg	:	16213
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.63
CURRENT BILL - NOVEMBER 2016		326.58
TOTAL AMOUNT DUE		625.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 306.00

Your monthly electricity consumption chart

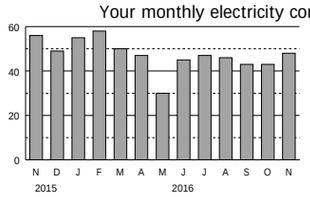

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.58		
Less : VAT	22.68		
Amount Net of VAT	303.90		
Less: BIR 2306	9.45		
BIR 2307	5.62	VATable Sales	303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.83	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	311.51	TOTAL SALES	326.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1370/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630449440446

Collection Ref. Code	: 1809-59-155-4	Premise Address	: F JACA ST,KALUBIHAN PARDO		
Account ID	: 6307810000-3				
Customer Name	: NEPOMUCENO,GERVASIO A	TOTAL AMOUNT DUE	: 625.09	Overdue Bill	: 1
Meter Number	: 322467GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63078100003

BC14/196.1/1370/0/10/11-21-2016/46

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392625143694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377312

39253802142

Date : 11-21-2016

BC14/196.1/1375/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925380214-2

Collection Ref. Code : 1855-20-311-1

Customer Information----------

Name : BATERNA,JUNBELLE SARAGA

Premise Address : 36-B F.JACA ST.,POBLACION PARDO.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114400	Pole No	:	0554890
Serial No	:	40051539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	458
Period From	:	10-19-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	357	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 135.88
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.12
CURRENT BILL - NOVEMBER 2016		97.95
TOTAL AMOUNT DUE		314.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 336.00

Your monthly electricity consumption chart

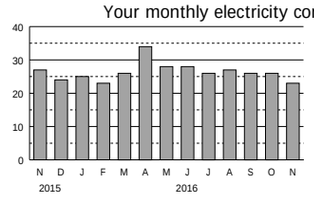

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.95		
Less : VAT	6.56		
Amount Net of VAT	91.39		
Less: BIR 2306	2.72		
BIR 2307	1.61	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.06	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.62	TOTAL SALES	97.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1375/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392625143694

Collection Ref. Code	: 1855-20-311-1	Premise Address	: 36-B F.JACA ST.,POBLACION PARDO.CEBU CITY		
Account ID	: 3925380214-2				
Customer Name	: BATERNA,JUNBELLE SARAGA	TOTAL AMOUNT DUE	: 314.65	Overdue Bill	: 2
Meter Number	: MTR1114400				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39253802142 BC14/196.1/1375/0/10/11-21-2016/46 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654556331483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375711

65417687020

Date : 11-21-2016

BC14/196.1/1376/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541768702-0

Collection Ref. Code : 1855-95-131-2

Customer Information----------

Name : NEPOMUCENO,GIGI MAHUSAY

Premise Address : 36B F-JACA ST. LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	481099 GS6	Pole No	:	0554883
Serial No	:	65350116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1579
Period From	:	10-19-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.55
CURRENT BILL - NOVEMBER 2016		312.03
TOTAL AMOUNT DUE		515.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 328.00

Your monthly electricity consumption chart

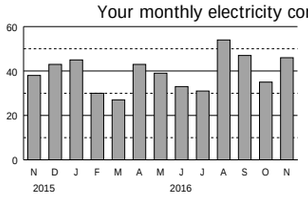

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.03		
Less : VAT	21.64		
Amount Net of VAT	290.39		
Less: BIR 2306	9.03		
BIR 2307	5.37	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.99	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	297.63	TOTAL SALES	312.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1376/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654556331483

Collection Ref. Code	: 1855-95-131-2	Premise Address	: 36B F-JACA ST. LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 6541768702-0				
Customer Name	: NEPOMUCENO,GIGI MAHUSAY	TOTAL AMOUNT DUE	: 515.58	Overdue Bill	: 1
Meter Number	: 481099 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65417687020 BC14/196.1/1376/0/10/11-21-2016/46 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240849159945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364069

24078100005

Date : 11-21-2016

BC14/196.1/1410/0572444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407810000-5

Collection Ref. Code : 1809-59-338-7

Customer Information----------

Name : ABARQUEZ,PERPETUA

Premise Address : BK 66 KABULIHAN PARDO

TIN :

Metering Information----------

Meter No	:	235987DS6	Pole No	:	0572444
Serial No	:	13166709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46339
Period From	:	10-19-2016	Prev Rdg	:	46253
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 64.56
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.79
CURRENT BILL - NOVEMBER 2016		833.11
TOTAL AMOUNT DUE		1,569.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 698.15

Your monthly electricity consumption chart

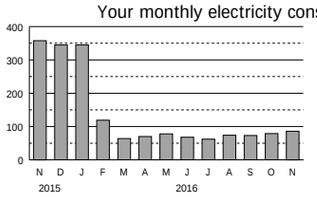

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.11		
Less : VAT	58.35		
Amount Net of VAT	774.76		
Less: BIR 2306	24.32		
BIR 2307	14.68	VATable Sales	774.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.76	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	794.11	TOTAL SALES	833.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1410/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240849159945

Collection Ref. Code	: 1809-59-338-7	Premise Address	: BK 66 KABULIHAN PARDO		
Account ID	: 2407810000-5				
Customer Name	: ABARQUEZ,PERPETUA	TOTAL AMOUNT DUE	: 1,569.62	Overdue Bill	: 1
Meter Number	: 235987DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24078100005 BC14/196.1/1410/0/10/11-21-2016/46 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910957541454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9106516658

BILLING STATEMENT

1007365642

Date : 11-21-2016

BC14/196.1/1415/0572444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106651665-8

Collection Ref. Code : 1859-51-179-1

Customer Information----------

Name : BELTRAN,RIZALINA ABARQUEZ

Premise Address : SITIO KABULIHAN,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017408	Pole No	:	0572444
Serial No	:	121742669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4311
Period From	:	10-19-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	243	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.49
CURRENT BILL - NOVEMBER 2016		2,491.31
TOTAL AMOUNT DUE		4,720.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,937.00

Your monthly electricity consumption chart

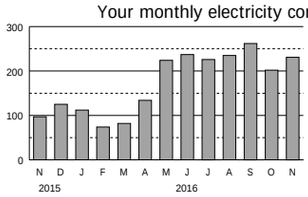

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.31		
Less : VAT	176.02		
Amount Net of VAT	2,315.29		
Less: BIR 2306	73.33		
BIR 2307	44.10	VATable Sales	2,315.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.86	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,373.88	TOTAL SALES	2,491.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1415/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910957541454

Collection Ref. Code	: 1859-51-179-1	Premise Address	: SITIO KABULIHAN,POBLACION PARDO,CEBU CITY		
Account ID	: 9106651665-8				
Customer Name	: BELTRAN,RIZALINA ABARQUEZ	TOTAL AMOUNT DUE	: 4,720.35	Overdue Bill	: 1
Meter Number	: MTR1017408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9106516658

BC14/196.1/1415/0/10/11-21-2016/46

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440216999112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363220

44078100003

Date : 11-21-2016

BC14/196.1/1420/0572444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407810000-3

Collection Ref. Code : 1809-59-350-6

Customer Information----------

Name : LUZON,URCISINO

Premise Address : F JALA ST KALUBIHAN,PARDO

TIN :

Metering Information----------

Meter No	:	181345DS6	Pole No	:	0572444
Serial No	:	10140228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19873
Period From	:	10-19-2016	Prev Rdg	:	19854
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.00
CURRENT BILL - NOVEMBER 2016		26.22
TOTAL AMOUNT DUE		537.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 200.00

Your monthly electricity consumption chart

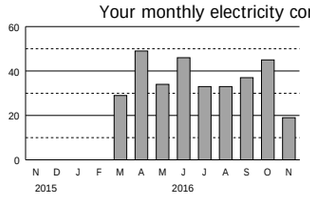

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.22		
Less : VAT	1.84		
Amount Net of VAT	24.38		
Less: BIR 2306	0.77		
BIR 2307	0.31	VATable Sales	24.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.30	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	25.14	TOTAL SALES	26.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1420/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440216999112

Collection Ref. Code	: 1809-59-350-6	Premise Address	: F JALA ST KALUBIHAN,PARDO
Account ID	: 4407810000-3		
Customer Name	: LUZON,URCISINO	TOTAL AMOUNT DUE	: 537.10
Meter Number	: 181345DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44078100003 BC14/196.1/1420/0/10/11-21-2016/46 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106214010226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362785

10680200002

Date : 11-21-2016

BC14/196.1/1470/0572402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068020000-2

Collection Ref. Code : 1825-21-038-1

Customer Information----------

Name : BIRHEN SA LOURDES CHAPEL

Premise Address : 48- F JACA ST KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547526 GS6	Pole No	:	0572402
Serial No	:	60064420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8763
Period From	:	10-19-2016	Prev Rdg	:	8493
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	340	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.14
CURRENT BILL - NOVEMBER 2016		2,917.19
TOTAL AMOUNT DUE		5,800.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,600.00

Your monthly electricity consumption chart

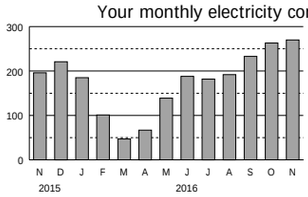

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.19		
Less : VAT	206.28		
Amount Net of VAT	2,710.91		
Less: BIR 2306	85.95		
BIR 2307	51.65	VATable Sales	2,710.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.31	VAT Zero Rated Sales	0.00
Add : VAT	206.28	VAT Amount	206.28
TOTAL AMOUNT DUE	2,779.59	TOTAL SALES	2,917.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1470/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106214010226

Collection Ref. Code	: 1825-21-038-1	Premise Address	: 48- F JACA ST KABULIHAN,PARDO,CEBU CITY		
Account ID	: 1068020000-2				
Customer Name	: BIRHEN SA LOURDES CHAPEL	TOTAL AMOUNT DUE	: 5,800.46	Overdue Bill	: 1
Meter Number	: 547526 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10680200002

BC14/196.1/1470/0/10/11-21-2016/46

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454621568147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370528

45450200006

Date : 11-21-2016

BC14/196.1/1475/0593653/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545020000-6

Collection Ref. Code : 1829-92-749-3

Customer Information----------

Name : CABALLERO,WILSON C

Premise Address : F. JACA ST. POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368315GS6	Pole No	:	0593653
Serial No	:	02107428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23641
Period From	:	10-19-2016	Prev Rdg	:	23345
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	448	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,134.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.6216/kWh	183.99
System Loss Charge	0.7429/kWh	219.90
Sub-Total		1,911.77
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		93.10
Transmission		5.41
System Loss		12.71
Distribution		102.23
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		389.49
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		3,245.28
TOTAL AMOUNT DUE		6,379.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,378.00

Your monthly electricity consumption chart

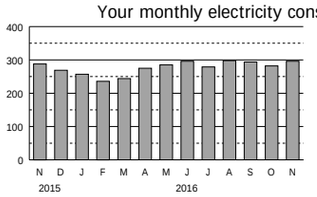

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.28		
Less : VAT	227.07		
Amount Net of VAT	3,018.21		
Less: BIR 2306	94.63		
BIR 2307	57.54	VATable Sales	3,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.04	VAT Zero Rated Sales	0.00
Add : VAT	227.07	VAT Amount	227.07
TOTAL AMOUNT DUE	3,093.11	TOTAL SALES	3,245.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1475/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454621568147

Collection Ref. Code	: 1829-92-749-3	Premise Address	: F. JACA ST. POBLACION,PARDO,CEBU CITY		
Account ID	: 4545020000-6				
Customer Name	: CABALLERO,WILSON C	TOTAL AMOUNT DUE	: 6,379.31	Overdue Bill	: 1
Meter Number	: 368315GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45450200006 BC14/196.1/1475/0/10/11-21-2016/46 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591228618369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371538

59102200009

Date : 11-21-2016

BC14/196.1/1520/0593870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910220000-9

Collection Ref. Code : 1821-43-314-9

Customer Information----------

Name : KEE,FLORINA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	130893WS6	Pole No	:	0593870
Serial No	:	59345971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37591
Period From	:	10-19-2016	Prev Rdg	:	37426
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	632	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.12
CURRENT BILL - NOVEMBER 2016		1,771.30
TOTAL AMOUNT DUE		2,929.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,459.00

Your monthly electricity consumption chart

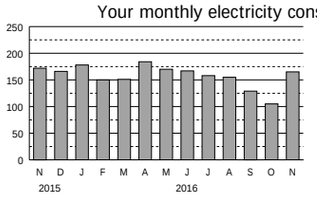

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.30		
Less : VAT	124.84		
Amount Net of VAT	1,646.46		
Less: BIR 2306	52.02		
BIR 2307	31.36	VATable Sales	1,646.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.08	VAT Zero Rated Sales	0.00
Add : VAT	124.84	VAT Amount	124.84
TOTAL AMOUNT DUE	1,687.92	TOTAL SALES	1,771.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1520/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591228618369

Collection Ref. Code : 1821-43-314-9

Account ID : 5910220000-9

Customer Name : KEE,FLORINA

Meter Number : 130893WS6

Period : Oct 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 2,929.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59102200009 BC14/196.1/1520/0/10/11-21-2016/46 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589347233236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370916

58940200007

Date : 11-21-2016

BC14/196.1/1600/0593884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894020000-7

Collection Ref. Code : 1823-29-809-5

Customer Information----------

Name : HUGO,TEODULO A

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130679WS6	Pole No	:	0593884
Serial No	:	73165369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27081
Period From	:	10-19-2016	Prev Rdg	:	26884
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	600	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.58
CURRENT BILL - NOVEMBER 2016		2,138.75
TOTAL AMOUNT DUE		4,629.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,600.00

Your monthly electricity consumption chart

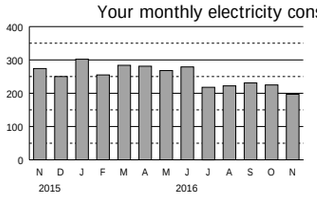

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.75		
Less : VAT	151.64		
Amount Net of VAT	1,987.11		
Less: BIR 2306	63.18		
BIR 2307	37.87	VATable Sales	1,987.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.06	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	2,037.70	TOTAL SALES	2,138.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1600/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589347233236

Collection Ref. Code	: 1823-29-809-5	Premise Address	: KINASANG-AN PARDO,CEBU CITY		
Account ID	: 5894020000-7				
Customer Name	: HUGO,TEODULO A	TOTAL AMOUNT DUE	: 4,629.06	Overdue Bill	: 1
Meter Number	: 130679WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58940200007 BC14/196.1/1600/0/10/11-21-2016/46 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175669643729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364495

17570200000

Date : 11-21-2016

BC14/196.1/1610/0593884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757020000-0

Collection Ref. Code : 1825-16-218-2

Customer Information----------

Name : FUENTES,DANILO H

Premise Address : 48-E F JACA ST HONEY HOMES,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077248	Pole No	:	0593884
Serial No	:	40014692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3115
Period From	:	10-19-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	260	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 816.50	16.33
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.88
CURRENT BILL - NOVEMBER 2016		1,974.45
TOTAL AMOUNT DUE		2,790.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,100.00

Your monthly electricity consumption chart

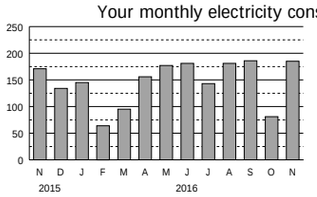

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.45		
Less : VAT	138.74		
Amount Net of VAT	1,835.71		
Less: BIR 2306	57.80		
BIR 2307	34.95	VATable Sales	1,835.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.96	VAT Zero Rated Sales	0.00
Add : VAT	138.74	VAT Amount	138.74
TOTAL AMOUNT DUE	1,881.70	TOTAL SALES	1,974.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1610/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175669643729

Collection Ref. Code	: 1825-16-218-2	Premise Address	: 48-E F JACA ST HONEY HOMES,PARDO,CEBU CITY
Account ID	: 1757020000-0		
Customer Name	: FUENTES,DANILO H	TOTAL AMOUNT DUE	: 2,790.94
Meter Number	: MTR1077248		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17570200000 BC14/196.1/1610/0/10/11-21-2016/46 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862704134663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372242

86260200000

Date : 11-21-2016

BC14/196.1/1640/0593891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626020000-0

Collection Ref. Code : 1823-66-677-9

Customer Information----------

Name : TARONGOY,EFREN G

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	139439WS6	Pole No	:	0593891
Serial No	:	72122762	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33558
Period From	:	10-19-2016	Prev Rdg	:	32841
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	475	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,108.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,652.54
Transmission Charge	0.4416/kWh	316.63
System Loss Charge	0.7643/kWh	548.00
Sub-Total		4,517.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,108.50	142.17
Sub-Total		213.39
Government Charges		
Franchise Tax - Local		50.90
Value Added Tax		
Generation		225.54
Transmission		9.31
System Loss		32.19
Distribution		246.79
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		938.02
CURRENT BILL - NOVEMBER 2016		7,725.13
TOTAL AMOUNT DUE		14,833.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,395.00

Your monthly electricity consumption chart

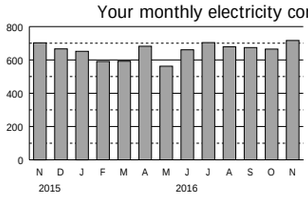

Avg Monthly Usage : 657.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.13		
Less : VAT	545.54		
Amount Net of VAT	7,179.59		
Less: BIR 2306	227.31		
BIR 2307	136.76	VATable Sales	7,179.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,815.52	VAT Zero Rated Sales	0.00
Add : VAT	545.54	VAT Amount	545.54
TOTAL AMOUNT DUE	7,361.06	TOTAL SALES	7,725.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1640/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862704134663

Collection Ref. Code	: 1823-66-677-9	Premise Address	: PARDO		
Account ID	: 8626020000-0				
Customer Name	: TARONGOY,EFREN G	TOTAL AMOUNT DUE	: 14,833.67	Overdue Bill	: 1
Meter Number	: 139439WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86260200000

BC14/196.1/1640/0/10/11-21-2016/46

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895019393168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377759

89522200008

Date : 11-21-2016

BC14/196.1/1680/0593912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952220000-8

Collection Ref. Code : 1821-99-878-2

Customer Information----------

Name : OBLIANDA,BIBIANITA L

Premise Address : HONEY HOMES SUBD,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099071	Pole No	:	0593912
Serial No	:	84440919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	447
Period From	:	10-19-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 372.00	7.44
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.19
CURRENT BILL - NOVEMBER 2016		410.15
TOTAL AMOUNT DUE		782.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 443.00

Your monthly electricity consumption chart

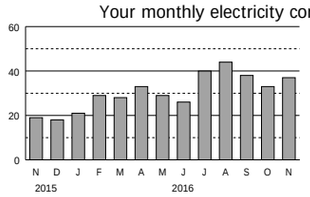

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.15		
Less : VAT	28.86		
Amount Net of VAT	381.29		
Less: BIR 2306	12.03		
BIR 2307	7.27	VATable Sales	381.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.99	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	390.85	TOTAL SALES	410.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1680/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895019393168

Collection Ref. Code	: 1821-99-878-2	Premise Address	: HONEY HOMES SUBD,INAYAWAN PARDO,CEBU CITY		
Account ID	: 8952220000-8				
Customer Name	: OBLIANDA,BIBIANITA L	TOTAL AMOUNT DUE	: 782.30	Overdue Bill	: 1
Meter Number	: MTR1099071				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89522200008

BC14/196.1/1680/0/10/11-21-2016/46

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608556907766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364300

60870200007

Date : 11-21-2016

BC14/196.1/1700/0593926/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087020000-7

Collection Ref. Code : 1831-37-608-3

Customer Information----------

Name : WONG,MARCON PHILIP IGNACIO TM

Premise Address : HONEY HOMES SUBD,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	264718GS6	Pole No	:	0593926
Serial No	:	48924896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57304
Period From	:	10-19-2016	Prev Rdg	:	56863
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	140	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,246.54
Transmission Charge	0.4416/kWh	194.75
System Loss Charge	0.7643/kWh	337.06
Sub-Total		2,778.35
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		112.92
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		138.71
Transmission		5.72
System Loss		19.79
Distribution		152.02
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		574.81
CURRENT BILL - NOVEMBER 2016		4,732.90
TOTAL AMOUNT DUE		8,188.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,273.09

Your monthly electricity consumption chart

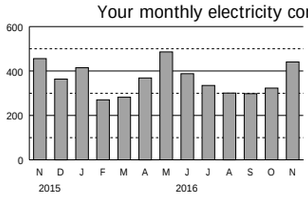

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.90		
Less : VAT	333.53		
Amount Net of VAT	4,399.37		
Less: BIR 2306	138.97		
BIR 2307	83.79	VATable Sales	4,399.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.61	VAT Zero Rated Sales	0.00
Add : VAT	333.53	VAT Amount	333.53
TOTAL AMOUNT DUE	4,510.14	TOTAL SALES	4,732.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1700/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608556907766

Collection Ref. Code	: 1831-37-608-3	Premise Address	: HONEY HOMES SUBD,KINASANGAN PARDO		
Account ID	: 6087020000-7				
Customer Name	: WONG,MARCON PHILIP IGNACIO TM	TOTAL AMOUNT DUE	: 8,188.66	Overdue Bill	: 1
Meter Number	: 264718GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60870200007

BC14/196.1/1700/0/10/11-21-2016/46

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964519657375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378370

96422200004

Date : 11-21-2016

BC14/196.1/1720/0593933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642220000-4

Collection Ref. Code : 1821-88-830-8

Customer Information----------

Name : RESTIFICAR,MARIO WILO L

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	12612GS3	Pole No	:	0593933
Serial No	:	69600440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80195
Period From	:	10-19-2016	Prev Rdg	:	79685
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	500	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,598.04
Transmission Charge	0.4416/kWh	225.22
System Loss Charge	0.7643/kWh	389.79
Sub-Total		3,213.05
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,940.00	98.80
Sub-Total		149.45
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		160.40
Transmission		6.63
System Loss		22.89
Distribution		175.71
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		667.08
CURRENT BILL - NOVEMBER 2016		5,493.85
TOTAL AMOUNT DUE		10,433.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,100.00

Your monthly electricity consumption chart

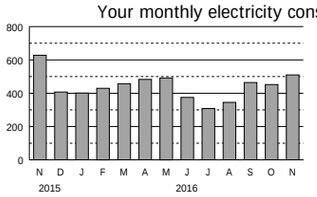

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,493.85		
Less : VAT	387.91		
Amount Net of VAT	5,105.94		
Less: BIR 2306	161.63		
BIR 2307	97.26	VATable Sales	5,105.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,847.05	VAT Zero Rated Sales	0.00
Add : VAT	387.91	VAT Amount	387.91
TOTAL AMOUNT DUE	5,234.96	TOTAL SALES	5,493.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1720/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964519657375

Collection Ref. Code	: 1821-88-830-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9642220000-4				
Customer Name	: RESTIFICAR,MARIO WILO L	TOTAL AMOUNT DUE	: 10,433.81	Overdue Bill	: 1
Meter Number	: 12612GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96422200004 BC14/196.1/1720/0/10/11-21-2016/46 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679499382389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367862

67921200001

Date : 11-21-2016

BC14/196.1/1730/0572472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792120000-1

Collection Ref. Code : 1813-99-458-7

Customer Information----------

Name : CALLINO,ESTRELLITA TM A.

Premise Address : HONEY HOMES, POB,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449007GS6	Pole No	:	0572472
Serial No	:	82119536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33982
Period From	:	10-19-2016	Prev Rdg	:	33748
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.15
CURRENT BILL - NOVEMBER 2016		2,530.24
TOTAL AMOUNT DUE		5,084.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,655.50

Your monthly electricity consumption chart

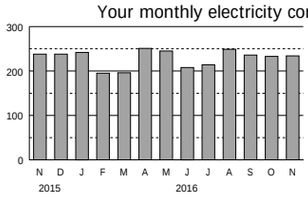

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.24		
Less : VAT	178.99		
Amount Net of VAT	2,351.25		
Less: BIR 2306	74.59		
BIR 2307	44.80	VATable Sales	2,351.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.86	VAT Zero Rated Sales	0.00
Add : VAT	178.99	VAT Amount	178.99
TOTAL AMOUNT DUE	2,410.85	TOTAL SALES	2,530.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1730/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679499382389

Collection Ref. Code	: 1813-99-458-7	Premise Address	: HONEY HOMES, POB,PARDO,CEBU CITY		
Account ID	: 6792120000-1				
Customer Name	: CALLINO,ESTRELLITA TM A.	TOTAL AMOUNT DUE	: 5,084.73	Overdue Bill	: 1
Meter Number	: 449007GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67921200001 BC14/196.1/1730/0/10/11-21-2016/46 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532011507305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377762

53245200000

Date : 11-21-2016

BC14/196.1/1757/0572472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324520000-0

Collection Ref. Code : 1811-31-764-2

Customer Information----------

Name : ROYO,MARIA RUBY V.

Premise Address : HONEY HOMES SUBD,KINASANG-AN PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	133177WS6	Pole No	:	0572472
Serial No	:	72126142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83276
Period From	:	10-19-2016	Prev Rdg	:	82589
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	944	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,804.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,499.72
Transmission Charge	0.4416/kWh	303.38
System Loss Charge	0.7643/kWh	525.07
Sub-Total		4,328.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,804.00	136.08
Sub-Total		204.31
Government Charges		
Franchise Tax - Local		48.77
Value Added Tax		
Generation		216.08
Transmission		8.92
System Loss		30.84
Distribution		236.49
Others		30.37
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		898.76
CURRENT BILL - NOVEMBER 2016		7,401.95
TOTAL AMOUNT DUE		14,206.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,860.00

Your monthly electricity consumption chart

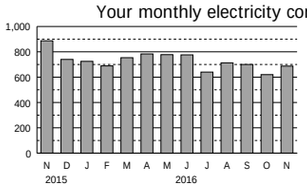

Avg Monthly Usage : 730.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,401.95		
Less : VAT	522.70		
Amount Net of VAT	6,879.25		
Less: BIR 2306	217.79		
BIR 2307	131.04	VATable Sales	6,879.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.42	VAT Zero Rated Sales	0.00
Add : VAT	522.70	VAT Amount	522.70
TOTAL AMOUNT DUE	7,053.12	TOTAL SALES	7,401.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1757/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532011507305

Collection Ref. Code	: 1811-31-764-2	Premise Address	: HONEY HOMES SUBD,KINASANG-AN PARDO,Cebu City
Account ID	: 5324520000-0		
Customer Name	: ROYO,MARIA RUBY V.	TOTAL AMOUNT DUE	: 14,206.14 Overdue Bill : 1
Meter Number	: 133177WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53245200000 BC14/196.1/1757/0/10/11-21-2016/46 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019704942881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369497

01961200001

Date : 11-21-2016

BC14/196.1/1760/0593723/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196120000-1

Collection Ref. Code : 1827-85-065-5

Customer Information----------

Name : MONTENEGRO,ROGELIO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	322728GS6	Pole No	:	0593723
Serial No	:	41872476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91383
Period From	:	10-19-2016	Prev Rdg	:	90621
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	2289	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,728.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,881.78
Transmission Charge	0.4416/kWh	336.50
System Loss Charge	0.7643/kWh	582.40
Sub-Total		4,800.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,729.00	194.58
Sub-Total		270.26
Government Charges		
Franchise Tax - Local		54.42
Value Added Tax		
Generation		239.67
Transmission		9.89
System Loss		34.20
Distribution		262.24
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,002.41
CURRENT BILL - NOVEMBER 2016		8,258.66
TOTAL AMOUNT DUE		17,987.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 9,517.98

Your monthly electricity consumption chart

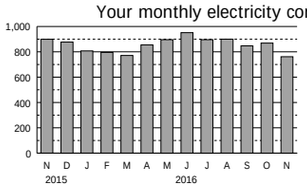

Avg Monthly Usage : 855.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,258.66		
Less : VAT	584.96		
Amount Net of VAT	7,673.70		
Less: BIR 2306	243.74		
BIR 2307	146.21	VATable Sales	7,673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,283.75	VAT Zero Rated Sales	0.00
Add : VAT	584.96	VAT Amount	584.96
TOTAL AMOUNT DUE	7,868.71	TOTAL SALES	8,258.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1760/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019704942881

Collection Ref. Code	: 1827-85-065-5	Premise Address	: KINASANGAN PARDO
Account ID	: 0196120000-1		
Customer Name	: MONTENEGRO,ROGELIO	TOTAL AMOUNT DUE	: 17,987.56
Meter Number	: 322728GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01961200001 BC14/196.1/1760/0/10/11-21-2016/46 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889122033831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376336

88951200000

Date : 11-21-2016

BC14/196.1/1820/0593751/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895120000-0

Collection Ref. Code : 1833-36-428-7

Customer Information----------

Name : ROJAS,JOSELOPE Q

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	528202 GS6	Pole No	:	0593751
Serial No	:	22613670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12264
Period From	:	10-19-2016	Prev Rdg	:	12126
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.98
CURRENT BILL - NOVEMBER 2016		1,490.75
TOTAL AMOUNT DUE		2,830.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,335.00

Your monthly electricity consumption chart

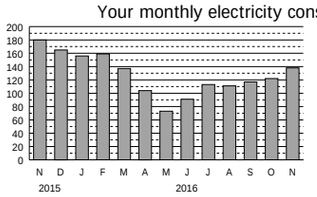

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.75		
Less : VAT	105.42		
Amount Net of VAT	1,385.33		
Less: BIR 2306	43.93		
BIR 2307	26.39	VATable Sales	1,385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.01	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,420.43	TOTAL SALES	1,490.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1820/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889122033831

Collection Ref. Code	: 1833-36-428-7	Premise Address	: POBLACION PARDO		
Account ID	: 8895120000-0				
Customer Name	: ROJAS,JOSELOPE Q	TOTAL AMOUNT DUE	: 2,830.04	Overdue Bill	: 1
Meter Number	: 528202 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88951200000 BC14/196.1/1820/0/10/11-21-2016/46 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350015130104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369484

35078100001

Date : 11-21-2016

BC14/196.1/1860/0593765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507810000-1

Collection Ref. Code : 1809-59-626-2

Customer Information----------

Name : BADAYOS,ABUNDIO

Premise Address : F JACA ST,INT KABULIHAN PARDO

TIN :

Metering Information----------

Meter No	:	246758DS6	Pole No	:	0593765
Serial No	:	14204151	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45764
Period From	:	10-19-2016	Prev Rdg	:	45498
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,093.50	121.87
Sub-Total		148.29
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.27
CURRENT BILL - NOVEMBER 2016		2,947.50
TOTAL AMOUNT DUE		5,840.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,200.00

Your monthly electricity consumption chart

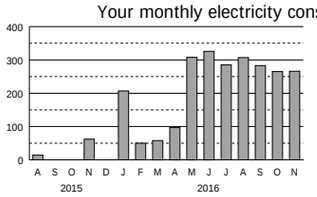

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.50		
Less : VAT	211.12		
Amount Net of VAT	2,736.38		
Less: BIR 2306	87.96		
BIR 2307	52.19	VATable Sales	2,736.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.23	VAT Zero Rated Sales	0.00
Add : VAT	211.12	VAT Amount	211.12
TOTAL AMOUNT DUE	2,807.35	TOTAL SALES	2,947.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1860/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350015130104

Collection Ref. Code	: 1809-59-626-2	Premise Address	: F JACA ST,INT KABULIHAN PARDO
Account ID	: 3507810000-1		
Customer Name	: BADAYOS,ABUNDIO	TOTAL AMOUNT DUE	: 5,840.98
Meter Number	: 246758DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35078100001

BC14/196.1/1860/0/10/11-21-2016/46

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989648518692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371601

98951200009

Date : 11-21-2016

BC14/196.1/1870/0593751/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895120000-9

Collection Ref. Code : 1833-36-431-7

Customer Information----------

Name : CANO,GIDEON O

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	266320GS6	Pole No	:	0593751
Serial No	:	44740334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15982
Period From	:	10-19-2016	Prev Rdg	:	15744
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.91
CURRENT BILL - NOVEMBER 2016		2,560.27
TOTAL AMOUNT DUE		4,575.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,045.00

Your monthly electricity consumption chart

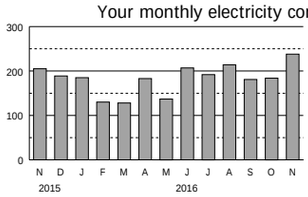

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.27		
Less : VAT	180.66		
Amount Net of VAT	2,379.61		
Less: BIR 2306	75.28		
BIR 2307	45.32	VATable Sales	2,379.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.01	VAT Zero Rated Sales	0.00
Add : VAT	180.66	VAT Amount	180.66
TOTAL AMOUNT DUE	2,439.67	TOTAL SALES	2,560.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1870/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989648518692

Collection Ref. Code	: 1833-36-431-7	Premise Address	: POBLACION PARDO		
Account ID	: 9895120000-9				
Customer Name	: CANO,GIDEON O	TOTAL AMOUNT DUE	: 4,575.88	Overdue Bill	: 1
Meter Number	: 266320GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951200009 BC14/196.1/1870/0/10/11-21-2016/46 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550190166700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374611

55078100009

Date : 11-21-2016

BC14/196.1/1880/0593786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507810000-9

Collection Ref. Code : 1809-59-641-6

Customer Information----------

Name : SIONGCO,VITALIANA

Premise Address : F JACA ST PARDO,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	355208GS6	Pole No	:	0593786
Serial No	:	53774617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	77170
Period From	:	10-19-2016	Prev Rdg	:	76929
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		318.25
CURRENT BILL - NOVEMBER 2016		2,622.80
TOTAL AMOUNT DUE		6,008.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,063.00

Your monthly electricity consumption chart

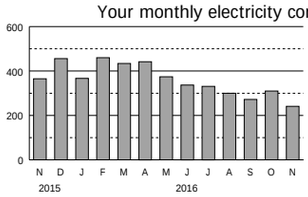

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.80		
Less : VAT	186.16		
Amount Net of VAT	2,436.64		
Less: BIR 2306	77.59		
BIR 2307	46.44	VATable Sales	2,436.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.61	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,498.77	TOTAL SALES	2,622.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1880/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550190166700

Collection Ref. Code : 1809-59-641-6

Account ID : 5507810000-9

Customer Name : SIONGCO,VITALIANA

Meter Number : 355208GS6

Period : Oct 2016

Premise Address : F JACA ST PARDO,KALUBIHAN

TOTAL AMOUNT DUE : 6,008.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55078100009 BC14/196.1/1880/0/10/11-21-2016/46 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457132186119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371776

45790200005

Date : 11-21-2016

BC14/196.1/1910/0567670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579020000-5

Collection Ref. Code : 1839-77-887-3

Customer Information----------

Name : TABERNERO,RANDY A

Premise Address : LOWER KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099074	Pole No	:	0567670
Serial No	:	84459789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3907
Period From	:	10-19-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	140	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,271.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,864.48
Transmission Charge	0.6216/kWh	227.51
System Loss Charge	0.7429/kWh	271.90
Sub-Total		2,363.89
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		115.14
Transmission		6.69
System Loss		15.70
Distribution		126.27
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		477.35
CURRENT BILL - NOVEMBER 2016		3,975.26
TOTAL AMOUNT DUE		6,246.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

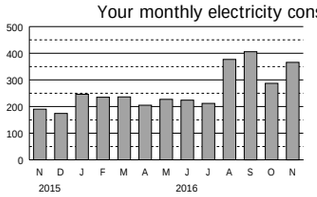

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.26		
Less : VAT	276.76		
Amount Net of VAT	3,698.50		
Less: BIR 2306	115.33		
BIR 2307	70.48	VATable Sales	3,698.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.69	VAT Zero Rated Sales	0.00
Add : VAT	276.76	VAT Amount	276.76
TOTAL AMOUNT DUE	3,789.45	TOTAL SALES	3,975.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1910/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457132186119

Collection Ref. Code	: 1839-77-887-3	Premise Address	: LOWER KABULIHAN,PARDO,CEBU CITY		
Account ID	: 4579020000-5				
Customer Name	: TABERNERO,RANDY A	TOTAL AMOUNT DUE	: 6,246.52	Overdue Bill	: 1
Meter Number	: MTR1099074				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45790200005 BC14/196.1/1910/0/10/11-21-2016/46 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786979557294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375283

78680200009

Date : 11-21-2016

BC14/196.1/1930/0567670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868020000-9

Collection Ref. Code : 1839-54-920-3

Customer Information----------

Name : BALACUA,HERMELINA E

Premise Address : LOWER KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099073	Pole No	:	0567670
Serial No	:	84447438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4324
Period From	:	10-19-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	160	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,972.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.6216/kWh	211.34
System Loss Charge	0.7429/kWh	252.59
Sub-Total		2,195.96
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		106.95
Transmission		6.21
System Loss		14.58
Distribution		117.34
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.68
CURRENT BILL - NOVEMBER 2016		3,712.70
TOTAL AMOUNT DUE		6,685.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,592.00

Your monthly electricity consumption chart

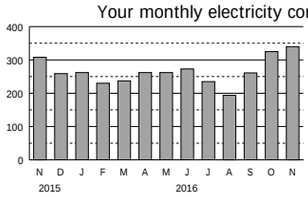

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.70		
Less : VAT	259.21		
Amount Net of VAT	3,453.49		
Less: BIR 2306	108.01		
BIR 2307	65.83	VATable Sales	3,453.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.65	VAT Zero Rated Sales	0.00
Add : VAT	259.21	VAT Amount	259.21
TOTAL AMOUNT DUE	3,538.86	TOTAL SALES	3,712.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1930/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786979557294

Collection Ref. Code	: 1839-54-920-3	Premise Address	: LOWER KALUBIHAN,PARDO,CEBU CITY		
Account ID	: 7868020000-9				
Customer Name	: BALACUA,HERMELINA E	TOTAL AMOUNT DUE	: 6,685.15	Overdue Bill	: 1
Meter Number	: MTR1099073				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78680200009 BC14/196.1/1930/0/10/11-21-2016/46 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608012787047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364070

60890200003

Date : 11-21-2016

BC14/196.1/1955/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089020000-3

Collection Ref. Code : 1825-33-623-7

Customer Information----------

Name : ELIZALDE,FE M

Premise Address : HONEY HOMES SUBDIV F JACA ST,PARDO

TIN :

Metering Information----------

Meter No	:	424066GS6	Pole No	:	0593716
Serial No	:	61517217	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40274
Period From	:	10-19-2016	Prev Rdg	:	39861
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	886	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,191.50	123.83
Sub-Total		164.85
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		545.94
CURRENT BILL - NOVEMBER 2016		4,499.45
TOTAL AMOUNT DUE		10,691.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,857.00

Your monthly electricity consumption chart

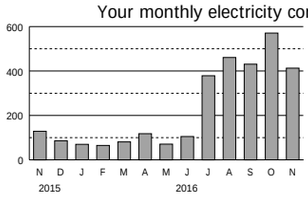

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.45		
Less : VAT	319.54		
Amount Net of VAT	4,179.91		
Less: BIR 2306	133.14		
BIR 2307	79.66	VATable Sales	4,179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,967.11	VAT Zero Rated Sales	0.00
Add : VAT	319.54	VAT Amount	319.54
TOTAL AMOUNT DUE	4,286.65	TOTAL SALES	4,499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1955/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608012787047

Collection Ref. Code	: 1825-33-623-7	Premise Address	: HONEY HOMES SUBDIV F JACA ST,PARDO
Account ID	: 6089020000-3		
Customer Name	: ELIZALDE,FE M	TOTAL AMOUNT DUE	: 10,691.10 Overdue Bill : 1
Meter Number	: 424066GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60890200003 BC14/196.1/1955/0/10/11-21-2016/46 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031259825939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372957

03155396546

Date : 11-21-2016

BC14/196.1/1957/0567656/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315539654-6

Collection Ref. Code : 1855-20-512-2

Customer Information----------

Name : LAGASCA,ERMIDA LATASA

Premise Address : UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568769 GS6	Pole No	:	0567656
Serial No	:	77629077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1656
Period From	:	10-19-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 132.99
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.16
CURRENT BILL - NOVEMBER 2016		393.39
TOTAL AMOUNT DUE		827.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 316.00

Your monthly electricity consumption chart

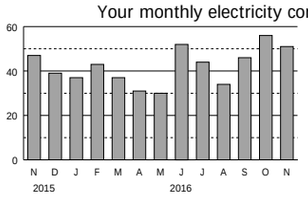

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.39		
Less : VAT	27.33		
Amount Net of VAT	366.06		
Less: BIR 2306	11.40		
BIR 2307	6.84	VATable Sales	366.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.82	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	375.15	TOTAL SALES	393.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1957/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031259825939

Collection Ref. Code	: 1855-20-512-2	Premise Address	: UPPER TABUCANAL,POBLACION PARDO, CEBU CITY
Account ID	: 0315539654-6		
Customer Name	: LAGASCA,ERMIDA LATASA	TOTAL AMOUNT DUE	: 827.26
Meter Number	: 568769 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03155396546 BC14/196.1/1957/0/10/11-21-2016/46 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346983523279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367410

34651200007

Date : 11-21-2016

BC14/196.1/1970/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465120000-7

Collection Ref. Code : 1827-49-863-3

Customer Information----------

Name : SANTOS,NICANOR DELOS P

Premise Address : F JACA ST KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	394786GS6	Pole No	:	0593716
Serial No	:	2003157873	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59516
Period From	:	10-19-2016	Prev Rdg	:	59191
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		426.05
CURRENT BILL - NOVEMBER 2016		3,509.39
TOTAL AMOUNT DUE		6,938.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 8,298.00

Your monthly electricity consumption chart

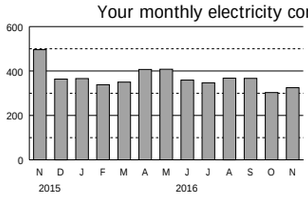

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.39		
Less : VAT	248.10		
Amount Net of VAT	3,261.29		
Less: BIR 2306	103.38		
BIR 2307	62.13	VATable Sales	3,261.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.78	VAT Zero Rated Sales	0.00
Add : VAT	248.10	VAT Amount	248.10
TOTAL AMOUNT DUE	3,343.88	TOTAL SALES	3,509.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1970/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346983523279

Collection Ref. Code	: 1827-49-863-3	Premise Address	: F JACA ST KINASANG-AN,PARDO		
Account ID	: 3465120000-7				
Customer Name	: SANTOS,NICANOR DELOS P	TOTAL AMOUNT DUE	: 6,938.94	Overdue Bill	: 1
Meter Number	: 394786GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34651200007 BC14/196.1/1970/0/10/11-21-2016/46 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915748537457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367876

91541200001

Date : 11-21-2016

BC14/196.1/1980/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154120000-1

Collection Ref. Code : 1827-28-803-5

Customer Information----------

Name : PAEZ,LORNA V

Premise Address : F.JACA ST. KINASANG-AN

TIN :

Metering Information----------

Meter No	:	235392DS6	Pole No	:	0593716
Serial No	:	11739019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58044
Period From	:	10-19-2016	Prev Rdg	:	57504
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	625	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,750.87
Transmission Charge	0.4416/kWh	238.46
System Loss Charge	0.7643/kWh	412.72
Sub-Total		3,402.05
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		168.13
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		169.85
Transmission		7.02
System Loss		24.22
Distribution		186.01
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		707.53
CURRENT BILL - NOVEMBER 2016		5,827.81
TOTAL AMOUNT DUE		11,552.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 13,904.00

Your monthly electricity consumption chart

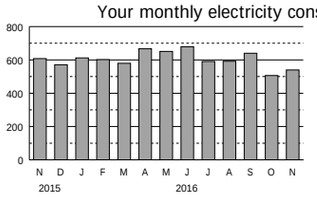

Avg Monthly Usage : 603.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.81		
Less : VAT	411.88		
Amount Net of VAT	5,415.93		
Less: BIR 2306	171.63		
BIR 2307	103.17	VATable Sales	5,415.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,141.13	VAT Zero Rated Sales	0.00
Add : VAT	411.88	VAT Amount	411.88
TOTAL AMOUNT DUE	5,553.01	TOTAL SALES	5,827.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1980/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915748537457

Collection Ref. Code	: 1827-28-803-5	Premise Address	: F.JACA ST. KINASANG-AN		
Account ID	: 9154120000-1				
Customer Name	: PAEZ,LORNA V	TOTAL AMOUNT DUE	: 11,552.19	Overdue Bill	: 1
Meter Number	: 235392DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91541200001 BC14/196.1/1980/0/10/11-21-2016/46 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851190692033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368779

85128484558

Date : 11-21-2016

BC14/196.1/2005/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512848455-8

Collection Ref. Code : 1851-82-077-9

Customer Information----------

Name : ESTRADA,HERMES ROTERSOS

Premise Address : HONEY HOMES,F. JACA STREET,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	533870 GS6	Pole No	:	0593716
Serial No	:	70674194	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9576
Period From	:	10-19-2016	Prev Rdg	:	9410
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.85
CURRENT BILL - NOVEMBER 2016		1,803.27
TOTAL AMOUNT DUE		3,909.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,733.00

Your monthly electricity consumption chart

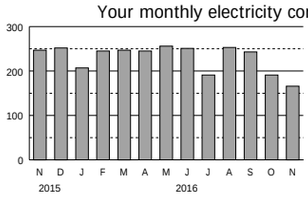

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.27		
Less : VAT	127.89		
Amount Net of VAT	1,675.38		
Less: BIR 2306	53.30		
BIR 2307	31.93	VATable Sales	1,675.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.15	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,718.04	TOTAL SALES	1,803.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2005/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851190692033

Collection Ref. Code	: 1851-82-077-9	Premise Address	: HONEY HOMES,F. JACA STREET,KINASANG-AN		
Account ID	: 8512848455-8				
Customer Name	: ESTRADA,HERMES ROTERSOS	TOTAL AMOUNT DUE	: 3,909.89	Overdue Bill	: 1
Meter Number	: 533870 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85128484558

BC14/196.1/2005/0/10/11-21-2016/46

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784166906761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374775

78481200000

Date : 11-21-2016

BC14/196.1/2010/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848120000-0

Collection Ref. Code : 1833-79-932-1

Customer Information----------

Name : ESTRADA,NUMERIANA LANTICSE

Premise Address : F JACA ST KINASANG-AN

TIN :

Metering Information----------

Meter No	:	236530DS6	Pole No	:	0593716
Serial No	:	11783047	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34258
Period From	:	10-19-2016	Prev Rdg	:	33969
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1040	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		106.38
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		381.09
CURRENT BILL - NOVEMBER 2016		3,140.10
TOTAL AMOUNT DUE		7,024.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 4,296.00

Your monthly electricity consumption chart

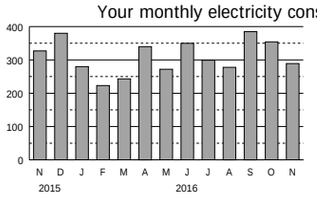

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.10		
Less : VAT	222.72		
Amount Net of VAT	2,917.38		
Less: BIR 2306	92.81		
BIR 2307	55.59	VATable Sales	2,917.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.98	VAT Zero Rated Sales	0.00
Add : VAT	222.72	VAT Amount	222.72
TOTAL AMOUNT DUE	2,991.70	TOTAL SALES	3,140.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2010/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784166906761

Collection Ref. Code	: 1833-79-932-1	Premise Address	: F JACA ST KINASANG-AN		
Account ID	: 7848120000-0				
Customer Name	: ESTRADA,NUMERIANA LANTICSE	TOTAL AMOUNT DUE	: 7,024.01	Overdue Bill	: 1
Meter Number	: 236530DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78481200000 BC14/196.1/2010/0/10/11-21-2016/46 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745568843144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366394

74581200008

Date : 11-21-2016

BC14/196.1/2050/0593702/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458120000-8

Collection Ref. Code : 1833-85-176-5

Customer Information----------

Name : DURANGO,GERALDINE A TM

Premise Address : HONEY HOMES SUBD,F JACA PARDO

TIN :

Metering Information----------

Meter No	:	212289WS6	Pole No	:	0593702
Serial No	:	47512622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38965
Period From	:	10-19-2016	Prev Rdg	:	38525
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,241.45
Transmission Charge	0.4416/kWh	194.30
System Loss Charge	0.7643/kWh	336.29
Sub-Total		2,772.04
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,761.50	95.23
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		138.40
Transmission		5.71
System Loss		19.73
Distribution		151.68
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		576.87
CURRENT BILL - NOVEMBER 2016		4,751.81
TOTAL AMOUNT DUE		9,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,050.00

Your monthly electricity consumption chart

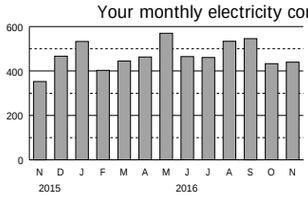

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.81		
Less : VAT	335.95		
Amount Net of VAT	4,415.86		
Less: BIR 2306	139.97		
BIR 2307	84.13	VATable Sales	4,415.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.76	VAT Zero Rated Sales	0.00
Add : VAT	335.95	VAT Amount	335.95
TOTAL AMOUNT DUE	4,527.71	TOTAL SALES	4,751.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2050/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745568843144

Collection Ref. Code	: 1833-85-176-5	Premise Address	: HONEY HOMES SUBD,F JACA PARDO		
Account ID	: 7458120000-8				
Customer Name	: DURANGO,GERALDINE A TM	TOTAL AMOUNT DUE	: 9,513.36	Overdue Bill	: 1
Meter Number	: 212289WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74581200008

BC14/196.1/2050/0/10/11-21-2016/46

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749821263170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368275

74960200009

Date : 11-21-2016

BC14/196.1/2080/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496020000-9

Collection Ref. Code : 1837-86-047-5

Customer Information----------

Name : AGBAY,JUDITH C

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	508619 GS6	Pole No	:	0593716
Serial No	:	71830264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4227
Period From	:	10-19-2016	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	2000	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 183.76
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.49
CURRENT BILL - NOVEMBER 2016		223.18
TOTAL AMOUNT DUE		321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 17.00

Your monthly electricity consumption chart

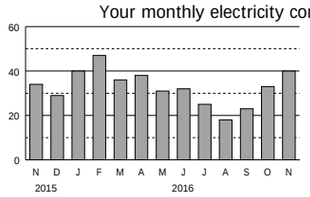

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.18		
Less : VAT	15.03		
Amount Net of VAT	208.15		
Less: BIR 2306	6.28		
BIR 2307	3.78	VATable Sales	208.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.09	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	213.12	TOTAL SALES	223.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2080/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749821263170

Collection Ref. Code	: 1837-86-047-5	Premise Address	: PARDO		
Account ID	: 7496020000-9				
Customer Name	: AGBAY,JUDITH C	TOTAL AMOUNT DUE	: 321.74	Overdue Bill	: 1
Meter Number	: 508619 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74960200009 BC14/196.1/2080/0/10/11-21-2016/46 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234509545565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360504

23450200003

Date : 11-21-2016

BC14/196.1/2130/0593695/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345020000-3

Collection Ref. Code : 1829-91-470-7

Customer Information----------

Name : OCTOBRE,AMPARO

Premise Address : HONEY HOMES SUBD,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	286212SS6	Pole No	:	0593695
Serial No	:	35133101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18212
Period From	:	10-19-2016	Prev Rdg	:	17947
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		67.72
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		345.65
CURRENT BILL - NOVEMBER 2016		2,846.14
TOTAL AMOUNT DUE		4,916.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,024.00

Your monthly electricity consumption chart

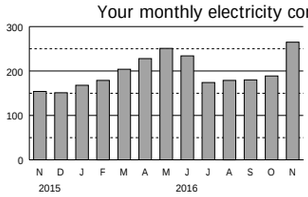

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.14		
Less : VAT	200.65		
Amount Net of VAT	2,645.49		
Less: BIR 2306	83.60		
BIR 2307	50.38	VATable Sales	2,645.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.51	VAT Zero Rated Sales	0.00
Add : VAT	200.65	VAT Amount	200.65
TOTAL AMOUNT DUE	2,712.16	TOTAL SALES	2,846.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2130/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234509545565

Collection Ref. Code	: 1829-91-470-7	Premise Address	: HONEY HOMES SUBD,KINASANGAN PARDO		
Account ID	: 2345020000-3				
Customer Name	: OCTOBRE,AMPARO	TOTAL AMOUNT DUE	: 4,916.17	Overdue Bill	: 1
Meter Number	: 286212SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23450200003 BC14/196.1/2130/0/10/11-21-2016/46 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162627602368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376883

16231200003

Date : 11-21-2016

BC14/196.1/2160/0572402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623120000-3

Collection Ref. Code : 1825-74-860-8

Customer Information----------

Name : BABIDA,MARCOS P

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	228837DS6	Pole No	:	0572402
Serial No	:	10972852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9021
Period From	:	10-19-2016	Prev Rdg	:	8939
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.87
CURRENT BILL - NOVEMBER 2016		793.80
TOTAL AMOUNT DUE		1,460.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 430.00

Your monthly electricity consumption chart

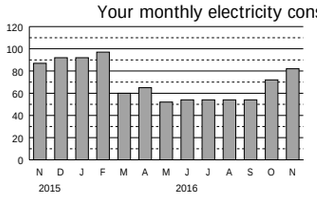

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.80		
Less : VAT	55.60		
Amount Net of VAT	738.20		
Less: BIR 2306	23.19		
BIR 2307	13.98	VATable Sales	738.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.03	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	756.63	TOTAL SALES	793.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2160/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162627602368

Collection Ref. Code	: 1825-74-860-8	Premise Address	: F JACA ST PARDO		
Account ID	: 1623120000-3				
Customer Name	: BABIDA,MARCOS P	TOTAL AMOUNT DUE	: 1,460.00	Overdue Bill	: 1
Meter Number	: 228837DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16231200003 BC14/196.1/2160/0/10/11-21-2016/46 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050428828524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368524

05078100004

Date : 11-21-2016

BC14/196.1/2170/0572402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507810000-4

Collection Ref. Code : 1809-59-494-4

Customer Information----------

Name : BABIDA,TEODULO

Premise Address : F JACA ST. KALUBIHAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	228839DS6	Pole No	:	0572402
Serial No	:	14220845	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22914
Period From	:	10-19-2016	Prev Rdg	:	22805
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.39
CURRENT BILL - NOVEMBER 2016		1,181.38
TOTAL AMOUNT DUE		2,359.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,371.00

Your monthly electricity consumption chart

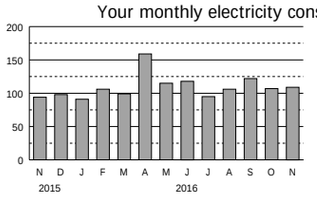

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.38		
Less : VAT	83.68		
Amount Net of VAT	1,097.70		
Less: BIR 2306	34.87		
BIR 2307	20.92	VATable Sales	1,097.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.91	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,125.59	TOTAL SALES	1,181.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2170/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050428828524

Collection Ref. Code	: 1809-59-494-4	Premise Address	: F JACA ST. KALUBIHAN,PARDO, CEBU CITY		
Account ID	: 0507810000-4				
Customer Name	: BABIDA,TEODULO	TOTAL AMOUNT DUE	: 2,359.94	Overdue Bill	: 1
Meter Number	: 228839DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05078100004 BC14/196.1/2170/0/10/11-21-2016/46 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083094609049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369566

08321200001

Date : 11-21-2016

BC14/196.1/2185/0572402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832120000-1

Collection Ref. Code : 1843-94-458-8

Customer Information----------

Name : ABELLANOSA,LENNIE M

Premise Address : 41 F. JACA ST., SITIO KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461176GS6	Pole No	:	0572402
Serial No	:	65911994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21509
Period From	:	10-19-2016	Prev Rdg	:	21352
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,578.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.6216/kWh	97.59
System Loss Charge	0.7429/kWh	116.64
Sub-Total		1,014.02
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,189.50	63.79
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		49.39
Transmission		2.87
System Loss		6.73
Distribution		54.51
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.83
CURRENT BILL - NOVEMBER 2016		1,758.45
TOTAL AMOUNT DUE		3,336.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,611.00

Your monthly electricity consumption chart

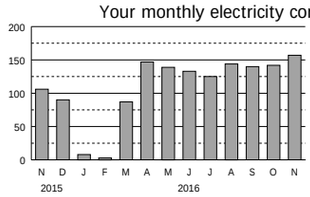

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.45		
Less : VAT	124.42		
Amount Net of VAT	1,634.03		
Less: BIR 2306	51.85		
BIR 2307	31.18	VATable Sales	1,634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.00	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,675.42	TOTAL SALES	1,758.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2185/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083094609049

Collection Ref. Code	: 1843-94-458-8	Premise Address	: 41 F. JACA ST., SITIO KABULIHAN,PARDO,CEBU CITY		
Account ID	: 0832120000-1				
Customer Name	: ABELLANOSA,LENNIE M	TOTAL AMOUNT DUE	: 3,336.92	Overdue Bill	: 1
Meter Number	: 461176GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08321200001 BC14/196.1/2185/0/10/11-21-2016/46 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940052667007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364351

94078100008

Date : 11-21-2016

BC14/196.1/2210/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407810000-8

Collection Ref. Code : 1809-59-440-5

Customer Information----------

Name : GABIANA,ANA G

Premise Address : #54 F JACA ST,SITIO KABULIHAN

TIN :

Metering Information----------

Meter No	:	325252GS6	Pole No	:	0593646
Serial No	:	45689966	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14850
Period From	:	10-19-2016	Prev Rdg	:	14588
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.60
CURRENT BILL - NOVEMBER 2016		2,830.02
TOTAL AMOUNT DUE		5,585.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,050.00

Your monthly electricity consumption chart

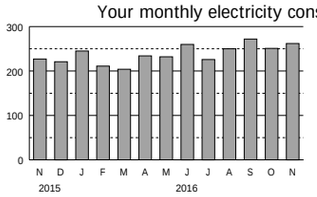

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.02		
Less : VAT	200.12		
Amount Net of VAT	2,629.90		
Less: BIR 2306	83.40		
BIR 2307	50.10	VATable Sales	2,629.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.40	VAT Zero Rated Sales	0.00
Add : VAT	200.12	VAT Amount	200.12
TOTAL AMOUNT DUE	2,696.52	TOTAL SALES	2,830.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2210/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940052667007

Collection Ref. Code : 1809-59-440-5

Account ID : 9407810000-8

Customer Name : GABIANA,ANA G

Meter Number : 325252GS6

Period : Oct 2016

Premise Address : #54 F JACA ST,SITIO KABULIHAN

TOTAL AMOUNT DUE : 5,585.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94078100008

BC14/196.1/2210/0/10/11-21-2016/46

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386157592867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375566

38624686788

Date : 11-21-2016

BC14/196.1/2216/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862468678-8

Collection Ref. Code : 1855-66-833-5

Customer Information----------

Name : POSTRANO,JOSEFINA MAYORGA

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2607 EVS6	Pole No	:	0593646
Serial No	:	01602742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3433
Period From	:	10-19-2016	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		275.92
CURRENT BILL - NOVEMBER 2016		2,272.45
TOTAL AMOUNT DUE		4,147.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,931.00

Your monthly electricity consumption chart

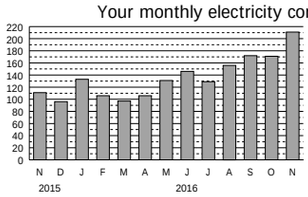

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.45		
Less : VAT	160.43		
Amount Net of VAT	2,112.02		
Less: BIR 2306	66.84		
BIR 2307	40.23	VATable Sales	2,112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.95	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,165.38	TOTAL SALES	2,272.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2216/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386157592867

Collection Ref. Code	: 1855-66-833-5	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3862468678-8				
Customer Name	: POSTRANO,JOSEFINA MAYORGA	TOTAL AMOUNT DUE	: 4,147.28	Overdue Bill	: 1
Meter Number	: 2607 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38624686788 BC14/196.1/2216/0/10/11-21-2016/46 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424134402477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372372

42470200009

Date : 11-21-2016

BC14/196.1/2220/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247020000-9

Collection Ref. Code : 1823-93-437-4

Customer Information----------

Name : COMPRA,ALICIA M

Premise Address : KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028832	Pole No	:	0593646
Serial No	:	121753349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17222
Period From	:	10-19-2016	Prev Rdg	:	16696
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	140	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,157.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,679.55
Transmission Charge	0.4416/kWh	232.28
System Loss Charge	0.7643/kWh	402.02
Sub-Total		3,313.85
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,157.50	123.15
Sub-Total		175.39
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		165.44
Transmission		6.83
System Loss		23.61
Distribution		181.21
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		690.71
CURRENT BILL - NOVEMBER 2016		5,690.00
TOTAL AMOUNT DUE		11,847.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,069.00

Your monthly electricity consumption chart

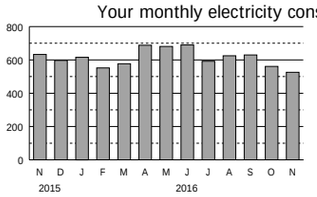

Avg Monthly Usage : 612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.00		
Less : VAT	402.64		
Amount Net of VAT	5,287.36		
Less: BIR 2306	167.76		
BIR 2307	100.74	VATable Sales	5,287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,018.86	VAT Zero Rated Sales	0.00
Add : VAT	402.64	VAT Amount	402.64
TOTAL AMOUNT DUE	5,421.50	TOTAL SALES	5,690.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2220/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424134402477

Collection Ref. Code	: 1823-93-437-4	Premise Address	: KALUBIHAN,PARDO,CEBU CITY
Account ID	: 4247020000-9		
Customer Name	: COMPRA,ALICIA M	TOTAL AMOUNT DUE	: 11,847.29 Overdue Bill : 1
Meter Number	: MTR1028832		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42470200009 BC14/196.1/2220/0/10/11-21-2016/46 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202243982392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361287

20260200009

Date : 11-21-2016

BC14/196.1/2230/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026020000-9

Collection Ref. Code : 1823-61-833-2

Customer Information----------

Name : LAPUT,FE A

Premise Address : 60 F JACA ST SITIO KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109544DS6	Pole No	:	0593646
Serial No	:	19390016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15843
Period From	:	10-19-2016	Prev Rdg	:	15729
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.93
CURRENT BILL - NOVEMBER 2016		1,235.14
TOTAL AMOUNT DUE		2,459.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,011.00

Your monthly electricity consumption chart

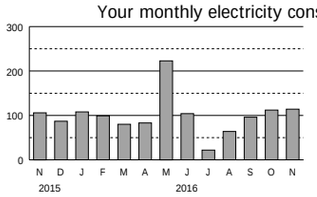

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.14		
Less : VAT	87.48		
Amount Net of VAT	1,147.66		
Less: BIR 2306	36.47		
BIR 2307	21.87	VATable Sales	1,147.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.32	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,176.80	TOTAL SALES	1,235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2230/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202243982392

Collection Ref. Code	: 1823-61-833-2	Premise Address	: 60 F JACA ST SITIO KALUBIHAN,PARDO,CEBU CITY
Account ID	: 2026020000-9		
Customer Name	: LAPUT,FE A	TOTAL AMOUNT DUE	: 2,459.78 Overdue Bill : 1
Meter Number	: 109544DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20260200009 BC14/196.1/2230/0/10/11-21-2016/46 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850413387970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368445

85078100006

Date : 11-21-2016

BC14/196.1/2250/0593611/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507810000-6

Collection Ref. Code : 1809-59-695-5

Customer Information----------

Name : GABIANA,GRACIANA

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	450588GS6	Pole No	:	0593611
Serial No	:	59681593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20874
Period From	:	10-19-2016	Prev Rdg	:	20845
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.13
CURRENT BILL - NOVEMBER 2016		126.13
TOTAL AMOUNT DUE		538.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 750.00

Your monthly electricity consumption chart

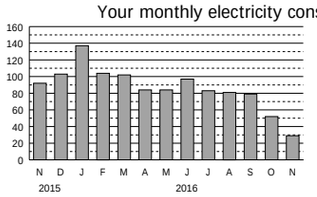

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.13		
Less : VAT	8.55		
Amount Net of VAT	117.58		
Less: BIR 2306	3.56		
BIR 2307	2.08	VATable Sales	117.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.94	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	120.49	TOTAL SALES	126.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2250/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850413387970

Collection Ref. Code : 1809-59-695-5

Account ID : 8507810000-6

Customer Name : GABIANA,GRACIANA

Meter Number : 450588GS6

Period : Oct 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 538.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85078100006 BC14/196.1/2250/0/10/11-21-2016/46 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160885515569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376508

16078100001

Date : 11-21-2016

BC14/196.1/2310/0593555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607810000-1

Collection Ref. Code : 1809-59-743-9

Customer Information----------

Name : MELASA,REMEDIOS

Premise Address : BK 59 COR F JACA &,TABURA STS.

TIN :

Metering Information----------

Meter No	:	340312GS6	Pole No	:	0593555
Serial No	:	46536668	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35614
Period From	:	10-19-2016	Prev Rdg	:	35457
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.60
CURRENT BILL - NOVEMBER 2016		1,702.00
TOTAL AMOUNT DUE		3,525.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,001.00

Your monthly electricity consumption chart

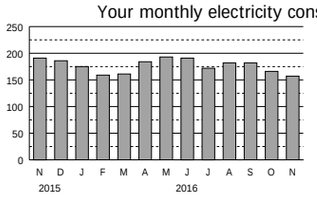

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.00		
Less : VAT	120.58		
Amount Net of VAT	1,581.42		
Less: BIR 2306	50.25		
BIR 2307	30.13	VATable Sales	1,581.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.04	VAT Zero Rated Sales	0.00
Add : VAT	120.58	VAT Amount	120.58
TOTAL AMOUNT DUE	1,621.62	TOTAL SALES	1,702.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2310/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160885515569

Collection Ref. Code	: 1809-59-743-9	Premise Address	: BK 59 COR F JACA &,TABURA STS.		
Account ID	: 1607810000-1				
Customer Name	: MELASA,REMEDIOS	TOTAL AMOUNT DUE	: 3,525.50	Overdue Bill	: 1
Meter Number	: 340312GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16078100001 BC14/196.1/2310/0/10/11-21-2016/46 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181376465932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368674

18150200006

Date : 11-21-2016

BC14/196.1/2320/0593555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815020000-6

Collection Ref. Code : 1823-49-140-5

Customer Information----------

Name : LU,ENCARNITA M

Premise Address : 59-B F JACA ST,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435189GS6	Pole No	:	0593555
Serial No	:	76772646	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19968
Period From	:	10-19-2016	Prev Rdg	:	19859
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	620	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.42
CURRENT BILL - NOVEMBER 2016		1,172.81
TOTAL AMOUNT DUE		1,971.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,682.00

Your monthly electricity consumption chart

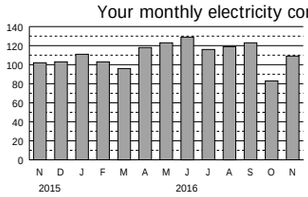

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.81		
Less : VAT	82.76		
Amount Net of VAT	1,090.05		
Less: BIR 2306	34.49		
BIR 2307	20.76	VATable Sales	1,090.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.80	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,117.56	TOTAL SALES	1,172.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181376465932

Collection Ref. Code : 1823-49-140-5

Account ID : 1815020000-6

Customer Name : LU,ENCARNITA M

Meter Number : 435189GS6

Period : Oct 2016

Premise Address : 59-B F JACA ST,POB PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,971.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18150200006 BC14/196.1/2320/0/10/11-21-2016/46 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346828568663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367493

34601200008

Date : 11-21-2016

BC14/196.1/2330/0593555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460120000-8

Collection Ref. Code : 1813-43-041-1

Customer Information----------

Name : ABARQUEZ,PROSERPINA SUAREZ

Premise Address : 59 F JACA ST POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567082 GS6	Pole No	:	0593555
Serial No	:	58579213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5330
Period From	:	10-19-2016	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.54
CURRENT BILL - NOVEMBER 2016		1,874.57
TOTAL AMOUNT DUE		3,871.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,622.00

Your monthly electricity consumption chart

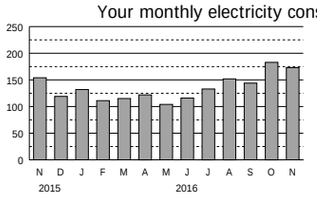

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.57		
Less : VAT	132.78		
Amount Net of VAT	1,741.79		
Less: BIR 2306	55.34		
BIR 2307	33.19	VATable Sales	1,741.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.26	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,786.04	TOTAL SALES	1,874.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2330/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346828568663

Collection Ref. Code	: 1813-43-041-1	Premise Address	: 59 F JACA ST POBLACION,PARDO,CEBU CITY		
Account ID	: 3460120000-8				
Customer Name	: ABARQUEZ,PROSERPINA SUAREZ	TOTAL AMOUNT DUE	: 3,871.19	Overdue Bill	: 1
Meter Number	: 567082 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34601200008 BC14/196.1/2330/0/10/11-21-2016/46 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800099272267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360254

80001200007

Date : 11-21-2016

BC14/196.1/2375/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000120000-7

Collection Ref. Code : 1843-68-137-4

Customer Information----------

Name : FLORES,DIONISIO JR. M2 Y

Premise Address : 63 F. JACA ST.,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509741 GS6	Pole No	:	0542500
Serial No	:	69870940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15113
Period From	:	10-19-2016	Prev Rdg	:	14881
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	396	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.58
CURRENT BILL - NOVEMBER 2016		2,509.19
TOTAL AMOUNT DUE		5,065.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,264.00

Your monthly electricity consumption chart

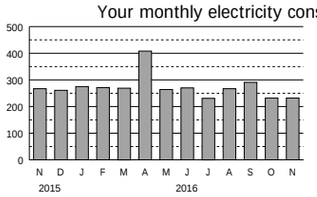

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.19		
Less : VAT	177.53		
Amount Net of VAT	2,331.66		
Less: BIR 2306	73.97		
BIR 2307	44.42	VATable Sales	2,331.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.27	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,390.80	TOTAL SALES	2,509.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2375/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800099272267

Collection Ref. Code	: 1843-68-137-4	Premise Address	: 63 F. JACA ST.,POB. PARDO,CEBU CITY
Account ID	: 8000120000-7		
Customer Name	: FLORES,DIONISIO JR. M2 Y	TOTAL AMOUNT DUE	: 5,065.51 Overdue Bill : 1
Meter Number	: 509741 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80001200007 BC14/196.1/2375/0/10/11-21-2016/46 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700595933575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359737

70001200008

Date : 11-21-2016

BC14/196.1/2375/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000120000-8

Collection Ref. Code : 1843-68-131-5

Customer Information----------

Name : FLORES,DIONISIO JR. M1 Y

Premise Address : 63 F. JACA ST.,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106527	Pole No	:	0542500
Serial No	:	129122831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2311
Period From	:	10-19-2016	Prev Rdg	:	2199
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	686	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.42
CURRENT BILL - NOVEMBER 2016		1,214.54
TOTAL AMOUNT DUE		2,460.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,476.00

Your monthly electricity consumption chart

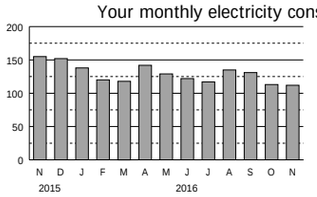

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.54		
Less : VAT	86.05		
Amount Net of VAT	1,128.49		
Less: BIR 2306	35.85		
BIR 2307	21.50	VATable Sales	1,128.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.14	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,157.19	TOTAL SALES	1,214.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2375/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700595933575

Collection Ref. Code	: 1843-68-131-5	Premise Address	: 63 F. JACA ST.,POB. PARDO,CEBU CITY		
Account ID	: 7000120000-8				
Customer Name	: FLORES,DIONISIO JR. M1 Y	TOTAL AMOUNT DUE	: 2,460.31	Overdue Bill	: 1
Meter Number	: MTR1106527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70001200008 BC14/196.1/2375/0/10/11-21-2016/46 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781608169165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368758

78111200008

Date : 11-21-2016

BC14/196.1/2375/0625834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811120000-8

Collection Ref. Code : 1843-77-872-6

Customer Information----------

Name : FLORES,LUCITA Y

Premise Address : 63 F. JACA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482304GS6	Pole No	:	0625834
Serial No	:	53836818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22802
Period From	:	10-19-2016	Prev Rdg	:	22604
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	964	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.79
CURRENT BILL - NOVEMBER 2016		2,148.82
TOTAL AMOUNT DUE		4,619.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,750.00

Your monthly electricity consumption chart

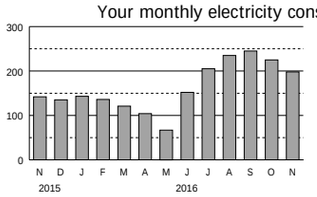

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.82		
Less : VAT	152.30		
Amount Net of VAT	1,996.52		
Less: BIR 2306	63.45		
BIR 2307	38.04	VATable Sales	1,996.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.03	VAT Zero Rated Sales	0.00
Add : VAT	152.30	VAT Amount	152.30
TOTAL AMOUNT DUE	2,047.33	TOTAL SALES	2,148.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2375/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781608169165

Collection Ref. Code : 1843-77-872-6

Account ID : 7811120000-8

Customer Name : FLORES,LUCITA Y

Meter Number : 482304GS6

Period : Oct 2016

Premise Address : 63 F. JACA ST.,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,619.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78111200008

BC14/196.1/2375/0/10/11-21-2016/46

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025854000268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370947

02550200006

Date : 11-21-2016

BC14/196.1/2390/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255020000-6

Collection Ref. Code : 1829-96-110-1

Customer Information----------

Name : FLORES,DIONISIO Y

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	488738GS6	Pole No	:	0542500
Serial No	:	60481684	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11072
Period From	:	10-19-2016	Prev Rdg	:	10503
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	380	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,773.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,898.60
Transmission Charge	0.4416/kWh	251.27
System Loss Charge	0.7643/kWh	434.89
Sub-Total		3,584.76
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,774.00	135.48
Sub-Total		191.99
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		178.97
Transmission		7.39
System Loss		25.54
Distribution		195.97
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		747.42
CURRENT BILL - NOVEMBER 2016		6,157.24
TOTAL AMOUNT DUE		12,931.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5,988.00

Your monthly electricity consumption chart

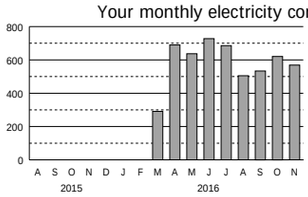

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,157.24		
Less : VAT	435.78		
Amount Net of VAT	5,721.46		
Less: BIR 2306	181.57		
BIR 2307	109.01	VATable Sales	5,721.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,430.88	VAT Zero Rated Sales	0.00
Add : VAT	435.78	VAT Amount	435.78
TOTAL AMOUNT DUE	5,866.66	TOTAL SALES	6,157.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2390/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025854000268

Collection Ref. Code : 1829-96-110-1

Account ID : 0255020000-6

Customer Name : FLORES,DIONISIO Y

Meter Number : 488738GS6

Period : Oct 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 12,931.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02550200006

BC14/196.1/2390/0/10/11-21-2016/46

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225983446725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377283

22550200004

Date : 11-21-2016

BC14/196.1/2400/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255020000-4

Collection Ref. Code : 1829-96-119-5

Customer Information----------

Name : FLORES,LUCITA Y M1

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	261408GS6	Pole No	:	0542500
Serial No	:	45441118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40735
Period From	:	10-19-2016	Prev Rdg	:	40735
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	755	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.36
CURRENT BILL - NOVEMBER 2016		73.43
TOTAL AMOUNT DUE		301.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 2,775.00

Your monthly electricity consumption chart

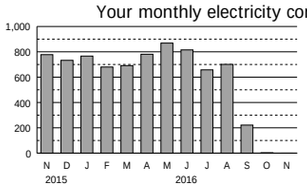

Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.43		
Less : VAT	7.87		
Amount Net of VAT	65.56		
Less: BIR 2306	3.28		
BIR 2307	1.31	VATable Sales	65.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.97	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	68.84	TOTAL SALES	73.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2400/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225983446725

Collection Ref. Code	: 1829-96-119-5	Premise Address	: F JACA ST PARDO		
Account ID	: 2255020000-4				
Customer Name	: FLORES,LUCITA Y M1	TOTAL AMOUNT DUE	: 301.83	Overdue Bill	: 1
Meter Number	: 261408GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22550200004 BC14/196.1/2400/0/10/11-21-2016/46 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060844804404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371713

06078100002

Date : 11-21-2016

BC14/196.1/2420/0593555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607810000-2

Collection Ref. Code : 1809-59-731-5

Customer Information----------

Name : VILLACRUSIS,SUSAN L

Premise Address : 68-F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	456002GS6	Pole No	:	0593555
Serial No	:	54684718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11823
Period From	:	10-19-2016	Prev Rdg	:	11739
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	3462	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 63.83
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.28
CURRENT BILL - NOVEMBER 2016		813.00
TOTAL AMOUNT DUE		1,494.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 722.00

Your monthly electricity consumption chart

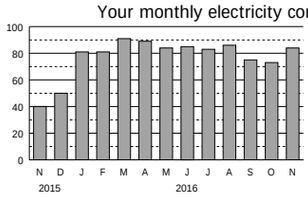

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.00		
Less : VAT	56.93		
Amount Net of VAT	756.07		
Less: BIR 2306	23.73		
BIR 2307	14.32	VATable Sales	756.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.02	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	774.95	TOTAL SALES	813.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2420/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060844804404

Collection Ref. Code	: 1809-59-731-5	Premise Address	: 68-F JACA ST PARDO		
Account ID	: 0607810000-2				
Customer Name	: VILLACRUSIS,SUSAN L	TOTAL AMOUNT DUE	: 1,494.69	Overdue Bill	: 1
Meter Number	: 456002GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06078100002 BC14/196.1/2420/0/10/11-21-2016/46 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260517315569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373091

26078100000

Date : 11-21-2016

BC14/196.1/2450/0593520/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607810000-0

Collection Ref. Code : 1809-59-764-1

Customer Information----------

Name : CAPAO,AARON L

Premise Address : 70-A F JACA ST,PARDO,ROSALIE O SIERVO

TIN :

Metering Information----------

Meter No	:	MTR1127019	Pole No	:	0593520
Serial No	:	40078075	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8434
Period From	:	10-19-2016	Prev Rdg	:	7833
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	140	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,645.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,061.61
Transmission Charge	0.4416/kWh	265.40
System Loss Charge	0.7643/kWh	459.34
Sub-Total		3,786.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,645.50	152.91
Sub-Total		212.60
Government Charges		
Franchise Tax - Local		42.93
Value Added Tax		
Generation		189.04
Transmission		7.80
System Loss		26.97
Distribution		206.96
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		790.67
CURRENT BILL - NOVEMBER 2016		6,514.26
TOTAL AMOUNT DUE		14,159.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 7,227.00

Your monthly electricity consumption chart

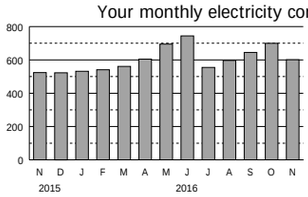

Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,514.26		
Less : VAT	461.43		
Amount Net of VAT	6,052.83		
Less: BIR 2306	192.26		
BIR 2307	115.33	VATable Sales	6,052.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,745.24	VAT Zero Rated Sales	0.00
Add : VAT	461.43	VAT Amount	461.43
TOTAL AMOUNT DUE	6,206.67	TOTAL SALES	6,514.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2450/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260517315569

Collection Ref. Code	: 1809-59-764-1	Premise Address	: 70-A F JACA ST,PARDO,ROSALIE O SIERVO		
Account ID	: 2607810000-0				
Customer Name	: CAPAO,AARON L	TOTAL AMOUNT DUE	: 14,159.72	Overdue Bill	: 1
Meter Number	: MTR1127019				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26078100000 BC14/196.1/2450/0/10/11-21-2016/46 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973740635319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363276

97370200004

Date : 11-21-2016

BC14/196.1/2480/0593520/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737020000-4

Collection Ref. Code : 1823-89-209-4

Customer Information----------

Name : HANGAD,LIVIA M

Premise Address : 70-A-2 F JACA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172257DS6	Pole No	:	0593520
Serial No	:	14327718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12853
Period From	:	10-19-2016	Prev Rdg	:	12677
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	160	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.48
CURRENT BILL - NOVEMBER 2016		1,907.03
TOTAL AMOUNT DUE		3,939.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,279.00

Your monthly electricity consumption chart

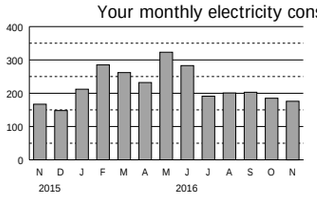

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.03		
Less : VAT	135.06		
Amount Net of VAT	1,771.97		
Less: BIR 2306	56.28		
BIR 2307	33.76	VATable Sales	1,771.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.93	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,816.99	TOTAL SALES	1,907.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2480/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973740635319

Collection Ref. Code : 1823-89-209-4

Account ID : 9737020000-4

Customer Name : HANGAD,LIVIA M

Meter Number : 172257DS6

Period : Oct 2016

Premise Address : 70-A-2 F JACA ST,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,939.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97370200004 BC14/196.1/2480/0/10/11-21-2016/46 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312900976410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366771

31211200006

Date : 11-21-2016

BC14/196.1/2515/0593534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121120000-6

Collection Ref. Code : 1843-85-017-6

Customer Information----------

Name : UMBAY,SALVADOR JR. Y

Premise Address : F. JACA ST., TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493380 GS6	Pole No	:	0593534
Serial No	:	56840686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13153
Period From	:	10-19-2016	Prev Rdg	:	12940
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2739	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.09
CURRENT BILL - NOVEMBER 2016		2,298.66
TOTAL AMOUNT DUE		4,400.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,620.00

Your monthly electricity consumption chart

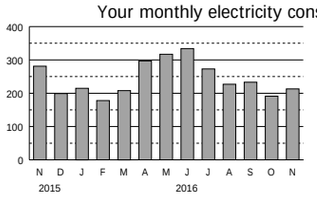

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.66		
Less : VAT	162.47		
Amount Net of VAT	2,136.19		
Less: BIR 2306	67.70		
BIR 2307	40.69	VATable Sales	2,136.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.80	VAT Zero Rated Sales	0.00
Add : VAT	162.47	VAT Amount	162.47
TOTAL AMOUNT DUE	2,190.27	TOTAL SALES	2,298.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2515/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312900976410

Collection Ref. Code	: 1843-85-017-6	Premise Address	: F. JACA ST., TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3121120000-6				
Customer Name	: UMBAY,SALVADOR JR. Y	TOTAL AMOUNT DUE	: 4,400.20	Overdue Bill	: 1
Meter Number	: 493380 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31211200006 BC14/196.1/2515/0/10/11-21-2016/46 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760363032498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372082

76078100005

Date : 11-21-2016

BC14/196.1/2520/0593534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607810000-5

Collection Ref. Code : 1809-59-809-5

Customer Information----------

Name : RUIZ,FELIX B

Premise Address : 126A F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	280781GS6	Pole No	:	0593534
Serial No	:	46805918	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36800
Period From	:	10-19-2016	Prev Rdg	:	36670
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.72
CURRENT BILL - NOVEMBER 2016		1,406.16
TOTAL AMOUNT DUE		2,732.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,739.00

Your monthly electricity consumption chart

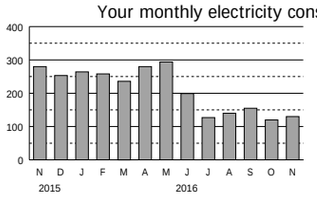

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.16		
Less : VAT	99.52		
Amount Net of VAT	1,306.64		
Less: BIR 2306	41.47		
BIR 2307	24.89	VATable Sales	1,306.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.28	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,339.80	TOTAL SALES	1,406.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2520/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760363032498

Collection Ref. Code : 1809-59-809-5

Account ID : 7607810000-5

Customer Name : RUIZ,FELIX B

Meter Number : 280781GS6

Period : Oct 2016

Premise Address : 126A F JACA ST PARDO

TOTAL AMOUNT DUE : 2,732.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76078100005

BC14/196.1/2520/0/10/11-21-2016/46

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752986392676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369660

75288100003

Date : 11-21-2016

BC14/196.1/2530/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528810000-3

Collection Ref. Code : 1811-21-632-3

Customer Information----------

Name : ABELLANOSA,NOLIMITO TM M.

Premise Address : F JACA,Cebu City

TIN :

Metering Information----------

Meter No	:	394293GS6	Pole No	:	0542493
Serial No	:	99601539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16595
Period From	:	10-19-2016	Prev Rdg	:	16518
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.88
CURRENT BILL - NOVEMBER 2016		708.59
TOTAL AMOUNT DUE		1,400.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 765.00

Your monthly electricity consumption chart

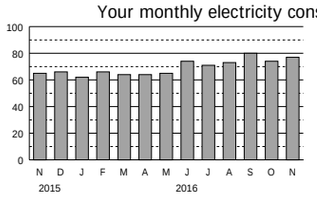

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.59		
Less : VAT	49.57		
Amount Net of VAT	659.02		
Less: BIR 2306	20.65		
BIR 2307	12.45	VATable Sales	659.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.92	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	675.49	TOTAL SALES	708.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2530/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752986392676

Collection Ref. Code	: 1811-21-632-3	Premise Address	: F JACA,Cebu City		
Account ID	: 7528810000-3				
Customer Name	: ABELLANOSA,NOLIMITO TM M.	TOTAL AMOUNT DUE	: 1,400.64	Overdue Bill	: 1
Meter Number	: 394293GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75288100003 BC14/196.1/2530/0/10/11-21-2016/46 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888263253906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376092

88870200008

Date : 11-21-2016

BC14/196.1/2540/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887020000-8

Collection Ref. Code : 1831-41-047-8

Customer Information----------

Name : DIAPERA,ROY S TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1138173	Pole No	:	0542493
Serial No	:	40094966	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1399
Period From	:	10-19-2016	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.31
CURRENT BILL - NOVEMBER 2016		1,353.85
TOTAL AMOUNT DUE		2,700.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

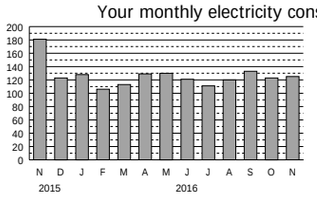

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.85		
Less : VAT	95.84		
Amount Net of VAT	1,258.01		
Less: BIR 2306	39.95		
BIR 2307	23.97	VATable Sales	1,258.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.09	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,289.93	TOTAL SALES	1,353.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2540/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888263253906

Collection Ref. Code	: 1831-41-047-8	Premise Address	: PARDO		
Account ID	: 8887020000-8				
Customer Name	: DIAPERA,ROY S TM	TOTAL AMOUNT DUE	: 2,700.57	Overdue Bill	: 1
Meter Number	: MTR1138173				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88870200008 BC14/196.1/2540/0/10/11-21-2016/46 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146404453306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366328

14631200004

Date : 11-21-2016

BC14/196.1/2560/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463120000-4

Collection Ref. Code : 1833-16-317-6

Customer Information----------

Name : ABELLANOSA,JESSIE M TM

Premise Address : F JACA ST POB PARDO

TIN :

Metering Information----------

Meter No	:	186165DS6	Pole No	:	0542493
Serial No	:	12925803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48374
Period From	:	10-19-2016	Prev Rdg	:	48214
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.28
CURRENT BILL - NOVEMBER 2016		1,723.45
TOTAL AMOUNT DUE		3,095.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,570.00

Your monthly electricity consumption chart

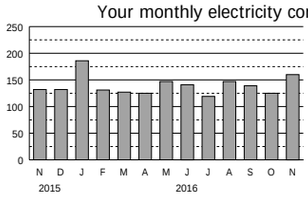

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.45		
Less : VAT	121.69		
Amount Net of VAT	1,601.76		
Less: BIR 2306	50.69		
BIR 2307	30.51	VATable Sales	1,601.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.56	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,642.25	TOTAL SALES	1,723.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2560/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146404453306

Collection Ref. Code	: 1833-16-317-6	Premise Address	: F JACA ST POB PARDO		
Account ID	: 1463120000-4				
Customer Name	: ABELLANOSA,JESSIE M TM	TOTAL AMOUNT DUE	: 3,095.89	Overdue Bill	: 1
Meter Number	: 186165DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14631200004 BC14/196.1/2560/0/10/11-21-2016/46 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299274511469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378584

29941200007

Date : 11-21-2016

BC14/196.1/2565/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994120000-7

Collection Ref. Code : 1833-30-842-5

Customer Information----------

Name : BURLAZA,VERLITA M TM

Premise Address : F JACA ST POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	186102DS6	Pole No	:	0542493
Serial No	:	10071854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71123
Period From	:	10-19-2016	Prev Rdg	:	71050
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.62
CURRENT BILL - NOVEMBER 2016		675.94
TOTAL AMOUNT DUE		1,506.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 739.00

Your monthly electricity consumption chart

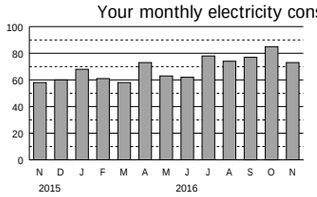

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.94		
Less : VAT	47.43		
Amount Net of VAT	628.51		
Less: BIR 2306	19.76		
BIR 2307	11.87	VATable Sales	628.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.88	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	644.31	TOTAL SALES	675.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2565/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299274511469

Collection Ref. Code	: 1833-30-842-5	Premise Address	: F JACA ST POBLACION,PARDO		
Account ID	: 2994120000-7				
Customer Name	: BURLAZA,VERLITA M TM	TOTAL AMOUNT DUE	: 1,506.68	Overdue Bill	: 1
Meter Number	: 186102DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29941200007 BC14/196.1/2565/0/10/11-21-2016/46 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149331314212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367866

14913535598

Date : 11-21-2016

BC14/196.1/2600/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491353559-8

Collection Ref. Code : 1859-17-161-3

Customer Information----------

Name : MARATON,ANTHONY ABELLANOSA

Premise Address : 78F JACA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017713	Pole No	:	0542493
Serial No	:	121742434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12522
Period From	:	10-19-2016	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	436	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.48
CURRENT BILL - NOVEMBER 2016		2,516.18
TOTAL AMOUNT DUE		4,914.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,560.00

Your monthly electricity consumption chart

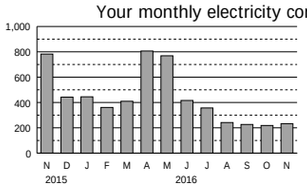

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.18		
Less : VAT	177.89		
Amount Net of VAT	2,338.29		
Less: BIR 2306	74.14		
BIR 2307	44.55	VATable Sales	2,338.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.60	VAT Zero Rated Sales	0.00
Add : VAT	177.89	VAT Amount	177.89
TOTAL AMOUNT DUE	2,397.49	TOTAL SALES	2,516.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2600/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149331314212

Collection Ref. Code	: 1859-17-161-3	Premise Address	: 78F JACA ST.,PARDO, CEBU CITY		
Account ID	: 1491353559-8				
Customer Name	: MARATON,ANTHONY ABELLANOSA	TOTAL AMOUNT DUE	: 4,914.34	Overdue Bill	: 1
Meter Number	: MTR1017713				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14913535598 BC14/196.1/2600/0/10/11-21-2016/46 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170804201618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361888

17078100009

Date : 11-21-2016

BC14/196.1/2630/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707810000-9

Collection Ref. Code : 1809-59-878-8

Customer Information----------

Name : MACARAYA,TITA - M2

Premise Address : M2 F JACA ST NR COR,J TABURA

TIN :

Metering Information----------

Meter No	:	MTR1066741	Pole No	:	0542493
Serial No	:	84397311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4091
Period From	:	10-19-2016	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.85
CURRENT BILL - NOVEMBER 2016		2,156.87
TOTAL AMOUNT DUE		4,050.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 310.00

Your monthly electricity consumption chart

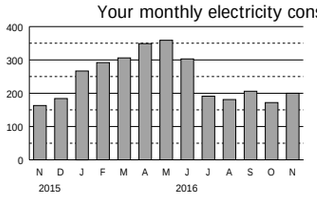

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.87		
Less : VAT	152.36		
Amount Net of VAT	2,004.51		
Less: BIR 2306	63.50		
BIR 2307	38.18	VATable Sales	2,004.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.83	VAT Zero Rated Sales	0.00
Add : VAT	152.36	VAT Amount	152.36
TOTAL AMOUNT DUE	2,055.19	TOTAL SALES	2,156.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2630/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170804201618

Collection Ref. Code	: 1809-59-878-8	Premise Address	: M2 F JACA ST NR COR,J TABURA		
Account ID	: 1707810000-9				
Customer Name	: MACARAYA,TITA - M2	TOTAL AMOUNT DUE	: 4,050.78	Overdue Bill	: 1
Meter Number	: MTR1066741				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17078100009 BC14/196.1/2630/0/10/11-21-2016/46 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107357126033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363794

10760200005

Date : 11-21-2016

BC14/196.1/2670/0542486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076020000-5

Collection Ref. Code : 1831-25-884-6

Customer Information----------

Name : MACARAYA,TITA J

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	231358DS6	Pole No	:	0542486
Serial No	:	12483212	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24464
Period From	:	10-19-2016	Prev Rdg	:	24092
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	180	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,155.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,895.04
Transmission Charge	0.6216/kWh	231.24
System Loss Charge	0.7429/kWh	276.36
Sub-Total		2,402.64
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,155.50	83.11
Sub-Total		120.06
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		117.00
Transmission		6.79
System Loss		15.98
Distribution		128.33
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		489.89
CURRENT BILL - NOVEMBER 2016		4,081.99
TOTAL AMOUNT DUE		8,237.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 7,857.02

Your monthly electricity consumption chart

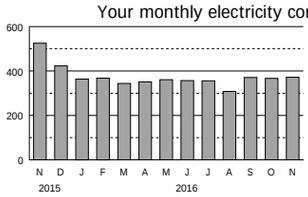

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.99		
Less : VAT	285.74		
Amount Net of VAT	3,796.25		
Less: BIR 2306	119.05		
BIR 2307	72.38	VATable Sales	3,796.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.82	VAT Zero Rated Sales	0.00
Add : VAT	285.74	VAT Amount	285.74
TOTAL AMOUNT DUE	3,890.56	TOTAL SALES	4,081.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2670/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107357126033

Collection Ref. Code : 1831-25-884-6
Account ID : 1076020000-5
Customer Name : MACARAYA,TITA J
Meter Number : 231358DS6
Period : Oct 2016

Premise Address : POB PARDO
TOTAL AMOUNT DUE : 8,237.26
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10760200005

BC14/196.1/2670/0/10/11-21-2016/46

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080703350746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367654

08078100008

Date : 11-21-2016

BC14/196.1/2680/0542486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807810000-8

Collection Ref. Code : 1809-60-299-8

Customer Information----------

Name : MACARAYA,AGUSTIN

Premise Address : F JACA ST,PARDO OPP 130

TIN :

Metering Information----------

Meter No	:	231357DS6	Pole No	:	0542486
Serial No	:	10011139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84227
Period From	:	10-19-2016	Prev Rdg	:	83781
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,272.01
Transmission Charge	0.4416/kWh	196.95
System Loss Charge	0.7643/kWh	340.88
Sub-Total		2,809.84
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,058.00	101.16
Sub-Total		145.45
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		140.28
Transmission		5.79
System Loss		20.02
Distribution		153.74
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		585.34
CURRENT BILL - NOVEMBER 2016		4,821.77
TOTAL AMOUNT DUE		6,879.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,000.00

Your monthly electricity consumption chart

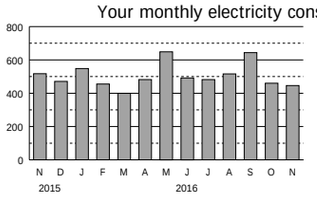

Avg Monthly Usage : 504.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.77		
Less : VAT	341.10		
Amount Net of VAT	4,480.67		
Less: BIR 2306	142.11		
BIR 2307	85.36	VATable Sales	4,480.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.20	VAT Zero Rated Sales	0.00
Add : VAT	341.10	VAT Amount	341.10
TOTAL AMOUNT DUE	4,594.30	TOTAL SALES	4,821.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2680/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080703350746

Collection Ref. Code : 1809-60-299-8

Account ID : 0807810000-8

Customer Name : MACARAYA,AGUSTIN

Meter Number : 231357DS6

Period : Oct 2016

Premise Address : F JACA ST,PARDO OPP 130

TOTAL AMOUNT DUE : 6,879.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08078100008

BC14/196.1/2680/0/10/11-21-2016/46

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035759162441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360613

03504053087

Date : 11-21-2016

BC14/196.1/2684/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350405308-7

Collection Ref. Code : 1851-17-482-6

Customer Information----------

Name : PELINA,MARIA AMOR MAHINAY

Premise Address : M3 F JACA ST NR COR,J TABURA

TIN :

Metering Information----------

Meter No	:	MTR1162678	Pole No	:	0542493
Serial No	:	133493227	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2293
Period From	:	10-19-2016	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	850	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,788.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		147.53
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		614.81
CURRENT BILL - NOVEMBER 2016		5,064.03
Debit Adjustments		74.64
Payment Arrangement		3,740.58
TOTAL AMOUNT DUE		17,667.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,000.00

Your monthly electricity consumption chart

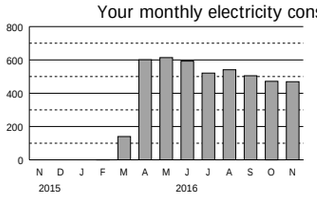

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.03		
Less : VAT	358.01		
Amount Net of VAT	4,706.02		
Less: BIR 2306	149.17		
BIR 2307	89.65	VATable Sales	4,706.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.20	VAT Zero Rated Sales	0.00
Add : VAT	358.01	VAT Amount	358.01
TOTAL AMOUNT DUE	4,825.21	TOTAL SALES	5,064.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2684/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035759162441

Collection Ref. Code	: 1851-17-482-6	Premise Address	: M3 F JACA ST NR COR,J TABURA		
Account ID	: 0350405308-7				
Customer Name	: PELINA,MARIA AMOR MAHINAY	TOTAL AMOUNT DUE	: 17,667.53	Overdue Bill	: 1
Meter Number	: MTR1162678				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03504053087 BC14/196.1/2684/0/10/11-21-2016/46 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803904268381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361804

80326777358

Date : 11-21-2016

BC14/196.1/2686/0542486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032677735-8

Collection Ref. Code : 1857-79-290-4

Customer Information----------

Name : GUIAS,EMELLIE SULIVA

Premise Address : 86 F. JACA ST.,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145629	Pole No	:	0542486
Serial No	:	40090859	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3934
Period From	:	10-19-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	168	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,205.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,562.38
Transmission Charge	0.4416/kWh	222.12
System Loss Charge	0.7643/kWh	384.44
Sub-Total		3,168.94
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,205.50	124.11
Sub-Total		174.07
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		158.20
Transmission		6.53
System Loss		22.57
Distribution		173.31
Others		25.20
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		661.34
CURRENT BILL - NOVEMBER 2016		5,448.59
TOTAL AMOUNT DUE		11,654.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,291.95

Your monthly electricity consumption chart

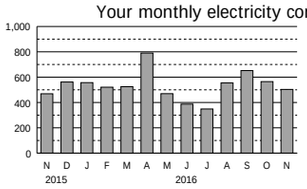

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.59		
Less : VAT	385.81		
Amount Net of VAT	5,062.78		
Less: BIR 2306	160.75		
BIR 2307	96.46	VATable Sales	5,062.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.57	VAT Zero Rated Sales	0.00
Add : VAT	385.81	VAT Amount	385.81
TOTAL AMOUNT DUE	5,191.38	TOTAL SALES	5,448.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2686/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803904268381

Collection Ref. Code	: 1857-79-290-4	Premise Address	: 86 F. JACA ST.,PARDO, CEBU CITY
Account ID	: 8032677735-8		
Customer Name	: GUIAS,EMELLIE SULIVA	TOTAL AMOUNT DUE	: 11,654.11
Meter Number	: MTR1145629		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80326777358 BC14/196.1/2686/0/10/11-21-2016/46 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480404197346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366873

48078100004

Date : 11-21-2016

BC14/196.1/2710/0567740/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807810000-4

Collection Ref. Code : 1809-60-404-4

Customer Information----------

Name : JABELLANA,PACIANO M

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	182457DS6	Pole No	:	0567740
Serial No	:	12651852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29805
Period From	:	10-19-2016	Prev Rdg	:	29730
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.26
CURRENT BILL - NOVEMBER 2016		687.81
TOTAL AMOUNT DUE		1,250.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 464.00

Your monthly electricity consumption chart

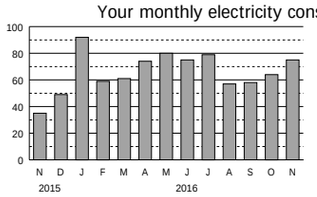

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.81		
Less : VAT	48.02		
Amount Net of VAT	639.79		
Less: BIR 2306	20.02		
BIR 2307	12.08	VATable Sales	639.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.69	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	655.71	TOTAL SALES	687.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2710/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480404197346

Collection Ref. Code	: 1809-60-404-4	Premise Address	: F JACA ST PARDO		
Account ID	: 4807810000-4				
Customer Name	: JABELLANA,PACIANO M	TOTAL AMOUNT DUE	: 1,250.07	Overdue Bill	: 1
Meter Number	: 182457DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48078100004 BC14/196.1/2710/0/10/11-21-2016/46 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258578144872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372429

25861200001

Date : 11-21-2016

BC14/196.1/2780/0567740/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586120000-1

Collection Ref. Code : 1827-79-353-8

Customer Information----------

Name : BACLAAN,NORMITA A TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	200928WS6	Pole No	:	0567740
Serial No	:	49338903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93328
Period From	:	10-19-2016	Prev Rdg	:	92319
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	100	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,987.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,140.05
Transmission Charge	0.4416/kWh	445.57
System Loss Charge	0.7643/kWh	771.18
Sub-Total		6,356.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	100.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 22,487.50	449.75
Sub-Total		549.96
Government Charges		
Franchise Tax - Local		73.49
Value Added Tax		
Generation		317.37
Transmission		13.10
System Loss		45.30
Distribution		347.05
Others		74.81
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,351.81
CURRENT BILL - NOVEMBER 2016		11,150.63
TOTAL AMOUNT DUE		22,137.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 11,500.00

Your monthly electricity consumption chart

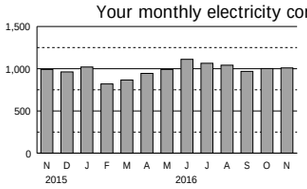

Avg Monthly Usage : 984.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,150.63		
Less : VAT	797.63		
Amount Net of VAT	10,353.00		
Less: BIR 2306	332.35		
BIR 2307	197.45	VATable Sales	10,353.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,823.20	VAT Zero Rated Sales	0.00
Add : VAT	797.63	VAT Amount	797.63
TOTAL AMOUNT DUE	10,620.83	TOTAL SALES	11,150.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2780/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258578144872

Collection Ref. Code	: 1827-79-353-8	Premise Address	: PARDO		
Account ID	: 2586120000-1				
Customer Name	: BACLAAN,NORMITA A TM	TOTAL AMOUNT DUE	: 22,137.98	Overdue Bill	: 1
Meter Number	: 200928WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25861200001 BC14/196.1/2780/0/10/11-21-2016/46 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899003712681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378514

89908788584

Date : 11-21-2016

BC14/196.1/2815/0572521/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990878858-4

Collection Ref. Code : 1849-45-863-4

Customer Information----------

Name : BITCO,AGNES MACATOL

Premise Address : SITIO TABUCANAL

TIN :

Metering Information----------

Meter No	:	475465 GS6	Pole No	:	0572521
Serial No	:	77391390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7687
Period From	:	10-19-2016	Prev Rdg	:	7561
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.73
CURRENT BILL - NOVEMBER 2016		1,365.65
TOTAL AMOUNT DUE		2,768.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,333.00

Your monthly electricity consumption chart

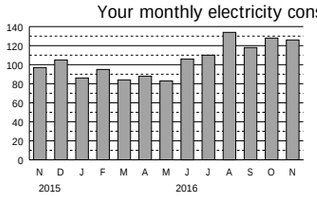

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.65		
Less : VAT	96.71		
Amount Net of VAT	1,268.94		
Less: BIR 2306	40.30		
BIR 2307	24.18	VATable Sales	1,268.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.46	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,301.17	TOTAL SALES	1,365.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2815/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899003712681

Collection Ref. Code	: 1849-45-863-4	Premise Address	: SITIO TABUCANAL		
Account ID	: 8990878858-4				
Customer Name	: BITCO,AGNES MACATOL	TOTAL AMOUNT DUE	: 2,768.66	Overdue Bill	: 1
Meter Number	: 475465 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89908788584 BC14/196.1/2815/0/10/11-21-2016/46 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663807554435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377960

66331200007

Date : 11-21-2016

BC14/196.1/2820/0572535/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633120000-7

Collection Ref. Code : 1825-89-206-7

Customer Information----------

Name : CUIZON,LINDA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	116988DS6	Pole No	:	0572535
Serial No	:	17216375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8743
Period From	:	10-19-2016	Prev Rdg	:	8703
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 181.50
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - NOVEMBER 2016		225.72
TOTAL AMOUNT DUE		437.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 204.00

Your monthly electricity consumption chart

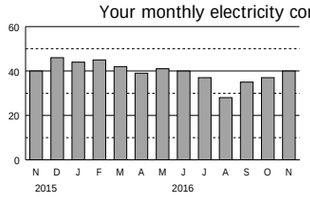

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.72		
Less : VAT	15.30		
Amount Net of VAT	210.42		
Less: BIR 2306	6.39		
BIR 2307	3.83	VATable Sales	210.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.20	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	215.50	TOTAL SALES	225.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2820/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663807554435

Collection Ref. Code	: 1825-89-206-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 6633120000-7				
Customer Name	: CUIZON,LINDA	TOTAL AMOUNT DUE	: 437.33	Overdue Bill	: 1
Meter Number	: 116988DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66331200007 BC14/196.1/2820/0/10/11-21-2016/46 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684059579944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375381

68402519141

Date : 11-21-2016

BC14/196.1/2850/0572535/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840251914-1

Collection Ref. Code : 1859-60-920-1

Customer Information----------

Name : PADERNA,MARIVIC RIVERA

Premise Address : 74 F-JACA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022395	Pole No	:	0572535
Serial No	:	121748960	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1525
Period From	:	10-19-2016	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	171	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.18
CURRENT BILL - NOVEMBER 2016		408.08
TOTAL AMOUNT DUE		834.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 327.00

Your monthly electricity consumption chart

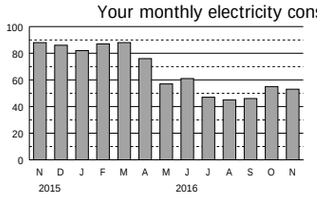

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.08		
Less : VAT	28.30		
Amount Net of VAT	379.78		
Less: BIR 2306	11.81		
BIR 2307	7.09	VATable Sales	379.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.88	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	389.18	TOTAL SALES	408.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2850/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684059579944

Collection Ref. Code	: 1859-60-920-1	Premise Address	: 74 F-JACA ST.,POB. PARDO, CEBU CITY		
Account ID	: 6840251914-1				
Customer Name	: PADERNA,MARIVIC RIVERA	TOTAL AMOUNT DUE	: 834.18	Overdue Bill	: 1
Meter Number	: MTR1022395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68402519141 BC14/196.1/2850/0/10/11-21-2016/46 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580657075921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366845

58078100003

Date : 11-21-2016

BC14/196.1/2870/0572514/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807810000-3

Collection Ref. Code : 1809-60-416-8

Customer Information----------

Name : TORING,AGUEDA CABILIN

Premise Address : 272 F. JACA ST TABUCANAL,PARDO,PARDO

TIN :

Metering Information----------

Meter No	:	2092 EVS6	Pole No	:	0572514
Serial No	:	01495254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3112
Period From	:	10-19-2016	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	344	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 66.08
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.52
CURRENT BILL - NOVEMBER 2016		862.79
TOTAL AMOUNT DUE		1,661.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,434.00

Your monthly electricity consumption chart

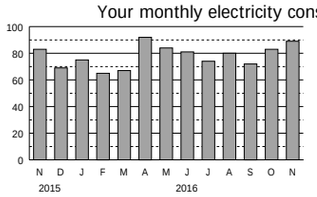

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.79		
Less : VAT	60.46		
Amount Net of VAT	802.33		
Less: BIR 2306	25.18		
BIR 2307	15.20	VATable Sales	802.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.95	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	822.41	TOTAL SALES	862.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2870/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580657075921

Collection Ref. Code	: 1809-60-416-8	Premise Address	: 272 F. JACA ST TABUCANAL,PARDO,PARDO		
Account ID	: 5807810000-3				
Customer Name	: TORING,AGUEDA CABILIN	TOTAL AMOUNT DUE	: 1,661.03	Overdue Bill	: 1
Meter Number	: 2092 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58078100003 BC14/196.1/2870/0/10/11-21-2016/46 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938153037434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362851

93801200002

Date : 11-21-2016

BC14/196.1/2880/0572514/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380120000-2

Collection Ref. Code : 1813-67-716-6

Customer Information----------

Name : GABUYA,OLYMPIA S.

Premise Address : TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130309WS6	Pole No	:	0572514
Serial No	:	62436072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13517
Period From	:	10-19-2016	Prev Rdg	:	13476
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.12
CURRENT BILL - NOVEMBER 2016		273.93
TOTAL AMOUNT DUE		545.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 233.00

Your monthly electricity consumption chart

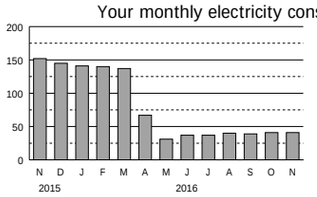

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.93		
Less : VAT	18.84		
Amount Net of VAT	255.09		
Less: BIR 2306	7.85		
BIR 2307	4.71	VATable Sales	255.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.53	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	261.37	TOTAL SALES	273.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2880/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938153037434

Collection Ref. Code	: 1813-67-716-6	Premise Address	: TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 9380120000-2				
Customer Name	: GABUYA,OLYMPIA S.	TOTAL AMOUNT DUE	: 545.76	Overdue Bill	: 1
Meter Number	: 130309WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93801200002 BC14/196.1/2880/0/10/11-21-2016/46 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990337244965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371879

99078100007

Date : 11-21-2016

BC14/196.1/2940/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907810000-7

Collection Ref. Code : 1809-60-590-3

Customer Information----------

Name : CABALUNA,SANTOS

Premise Address : #86-K TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	394274GS6	Pole No	:	0567810
Serial No	:	84781296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17999
Period From	:	10-19-2016	Prev Rdg	:	17962
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - NOVEMBER 2016		209.12
TOTAL AMOUNT DUE		409.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 207.00

Your monthly electricity consumption chart

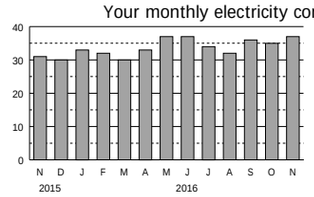

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.12		
Less : VAT	14.18		
Amount Net of VAT	194.94		
Less: BIR 2306	5.90		
BIR 2307	3.55	VATable Sales	194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.49	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	199.67	TOTAL SALES	209.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2940/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990337244965

Collection Ref. Code	: 1809-60-590-3	Premise Address	: #86-K TABUC CANAL PARDO		
Account ID	: 9907810000-7				
Customer Name	: CABALUNA,SANTOS	TOTAL AMOUNT DUE	: 409.85	Overdue Bill	: 1
Meter Number	: 394274GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99078100007

BC14/196.1/2940/0/10/11-21-2016/46

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319474493348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375155

31927662788

Date : 11-21-2016

BC14/196.1/2975/0572542/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192766278-8

Collection Ref. Code : 1851-56-269-9

Customer Information----------

Name : VASQUEZ,JOCELYN BINOLIRAO

Premise Address : UPPER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	523548 RAS6	Pole No	:	0572542
Serial No	:	97041164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1914
Period From	:	10-19-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.01
CURRENT BILL - NOVEMBER 2016		272.85
TOTAL AMOUNT DUE		496.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 483.00

Your monthly electricity consumption chart

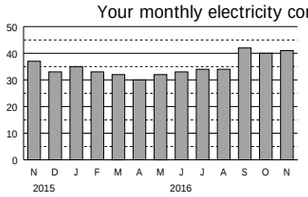

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.85		
Less : VAT	18.73		
Amount Net of VAT	254.12		
Less: BIR 2306	7.81		
BIR 2307	4.69	VATable Sales	254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.62	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	260.35	TOTAL SALES	272.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2975/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319474493348

Collection Ref. Code	: 1851-56-269-9	Premise Address	: UPPER TABUCANAL,POBLACION PARDO		
Account ID	: 3192766278-8				
Customer Name	: VASQUEZ,JOCELYN BINOLIRAO	TOTAL AMOUNT DUE	: 496.31	Overdue Bill	: 1
Meter Number	: 523548 RAS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31927662788 BC14/196.1/2975/0/10/11-21-2016/46 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613496644388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367439

61383366277

Date : 11-21-2016

BC14/196.1/2978/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138336627-7

Collection Ref. Code : 1857-98-038-7

Customer Information----------

Name : ABELLANOSA,SKIPPER BALLENER

Premise Address : 86 F. JACA ST.,UPPER TABUCANAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6023 EIS6	Pole No	:	0567810
Serial No	:	34635138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7996
Period From	:	10-19-2016	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.73
CURRENT BILL - NOVEMBER 2016		2,666.34
TOTAL AMOUNT DUE		5,177.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,636.00

Your monthly electricity consumption chart

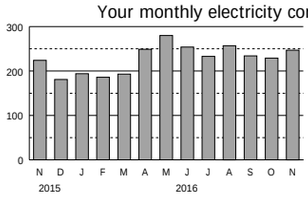

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.34		
Less : VAT	188.48		
Amount Net of VAT	2,477.86		
Less: BIR 2306	78.51		
BIR 2307	47.20	VATable Sales	2,477.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.15	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,540.63	TOTAL SALES	2,666.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2978/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613496644388

Collection Ref. Code	: 1857-98-038-7	Premise Address	: 86 F. JACA ST.,UPPER TABUCANAL, CEBU CITY		
Account ID	: 6138336627-7				
Customer Name	: ABELLANOSA,SKIPPER BALLENER	TOTAL AMOUNT DUE	: 5,177.07	Overdue Bill	: 1
Meter Number	: 6023 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61383366277

BC14/196.1/2978/0/10/11-21-2016/46

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453838113494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370425

45383612046

Date : 11-21-2016

BC14/196.1/2980/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538361204-6

Collection Ref. Code : 1855-63-881-9

Customer Information----------

Name : LARIEGO,RENANTE CORDOVA

Premise Address : 86-N TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4129 EVS6	Pole No	:	0572556
Serial No	:	05212390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4401
Period From	:	10-19-2016	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	303	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.95
CURRENT BILL - NOVEMBER 2016		1,169.37
TOTAL AMOUNT DUE		2,283.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,342.00

Your monthly electricity consumption chart

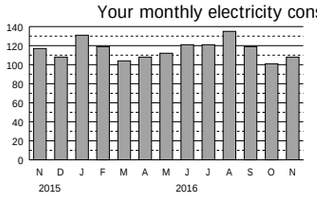

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.37		
Less : VAT	82.80		
Amount Net of VAT	1,086.57		
Less: BIR 2306	34.50		
BIR 2307	20.70	VATable Sales	1,086.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.37	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,114.17	TOTAL SALES	1,169.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2980/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453838113494

Collection Ref. Code	: 1855-63-881-9	Premise Address	: 86-N TABUCANAL,PARDO, CEBU CITY		
Account ID	: 4538361204-6				
Customer Name	: LARIEGO,RENANTE CORDOVA	TOTAL AMOUNT DUE	: 2,283.73	Overdue Bill	: 1
Meter Number	: 4129 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45383612046 BC14/196.1/2980/0/10/11-21-2016/46 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639625982180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363393

63951088853

Date : 11-21-2016

BC14/196.1/2985/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395108885-3

Collection Ref. Code : 1851-84-671-9

Customer Information----------

Name : CATIN,MANUEL BANDAJON

Premise Address : 86-N,TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	535887 GS6	Pole No	:	0572556
Serial No	:	63636850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9228
Period From	:	10-19-2016	Prev Rdg	:	9044
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	345	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.14
CURRENT BILL - NOVEMBER 2016		1,986.10
TOTAL AMOUNT DUE		3,786.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,112.00

Your monthly electricity consumption chart

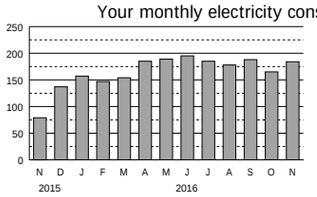

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.10		
Less : VAT	140.39		
Amount Net of VAT	1,845.71		
Less: BIR 2306	58.49		
BIR 2307	35.16	VATable Sales	1,845.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.06	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,892.45	TOTAL SALES	1,986.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2985/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639625982180

Collection Ref. Code	: 1851-84-671-9	Premise Address	: 86-N,TABUCANAL,PARDO		
Account ID	: 6395108885-3				
Customer Name	: CATIN,MANUEL BANDAJON	TOTAL AMOUNT DUE	: 3,786.04	Overdue Bill	: 1
Meter Number	: 535887 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63951088853

BC14/196.1/2985/0/10/11-21-2016/46

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706127056380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363072

70640200005

Date : 11-21-2016

BC14/196.1/2990/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064020000-5

Collection Ref. Code : 1837-28-506-3

Customer Information----------

Name : BASILGO,ELIGIO L TM

Premise Address : UPPER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	131007WS6	Pole No	:	0572556
Serial No	:	66805066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51437
Period From	:	10-19-2016	Prev Rdg	:	51385
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.18
CURRENT BILL - NOVEMBER 2016		400.70
TOTAL AMOUNT DUE		828.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 500.00

Your monthly electricity consumption chart

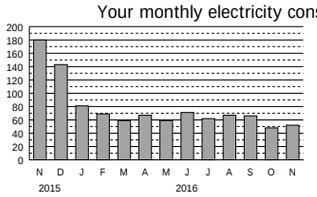

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.70		
Less : VAT	27.81		
Amount Net of VAT	372.89		
Less: BIR 2306	11.60		
BIR 2307	6.96	VATable Sales	372.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.33	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	382.14	TOTAL SALES	400.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2990/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706127056380

Collection Ref. Code	: 1837-28-506-3	Premise Address	: UPPER TABUCANAL PARDO		
Account ID	: 7064020000-5				
Customer Name	: BASILGO,ELIGIO L TM	TOTAL AMOUNT DUE	: 828.30	Overdue Bill	: 1
Meter Number	: 131007WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70640200005

BC14/196.1/2990/0/10/11-21-2016/46

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171820991326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362220

17182675649

Date : 11-21-2016

BC14/196.1/2995/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718267564-9

Collection Ref. Code : 1849-95-788-6

Customer Information----------

Name : DIPAY,HERMOGINA RAMOS

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	504097 GS6	Pole No	:	0572556
Serial No	:	85809292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5450
Period From	:	10-19-2016	Prev Rdg	:	5384
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - NOVEMBER 2016		574.43
TOTAL AMOUNT DUE		1,146.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 600.00

Your monthly electricity consumption chart

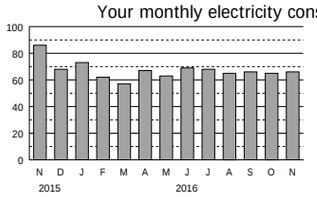

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.43		
Less : VAT	40.09		
Amount Net of VAT	534.34		
Less: BIR 2306	16.71		
BIR 2307	10.06	VATable Sales	534.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.57	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	547.66	TOTAL SALES	574.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2995/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171820991326

Collection Ref. Code	: 1849-95-788-6	Premise Address	: TABUCANAL,PARDO		
Account ID	: 1718267564-9				
Customer Name	: DIPAY,HERMOGINA RAMOS	TOTAL AMOUNT DUE	: 1,146.12	Overdue Bill	: 1
Meter Number	: 504097 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17182675649 BC14/196.1/2995/0/10/11-21-2016/46 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652014270862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375161

65260200004

Date : 11-21-2016

BC14/196.1/3000/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526020000-4

Collection Ref. Code : 1823-65-266-2

Customer Information----------

Name : LARIEGO,ALEJANDRA R

Premise Address : TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168015WS6	Pole No	:	0572556
Serial No	:	48678245	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22071
Period From	:	10-19-2016	Prev Rdg	:	21950
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.92
CURRENT BILL - NOVEMBER 2016		1,309.15
TOTAL AMOUNT DUE		2,543.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,448.00

Your monthly electricity consumption chart

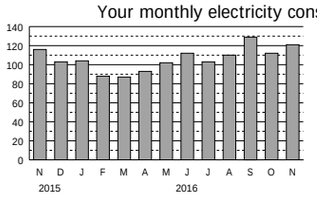

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.15		
Less : VAT	92.65		
Amount Net of VAT	1,216.50		
Less: BIR 2306	38.61		
BIR 2307	23.18	VATable Sales	1,216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.71	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,247.36	TOTAL SALES	1,309.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3000/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652014270862

Collection Ref. Code	: 1823-65-266-2	Premise Address	: TABUCANAL,POB PARDO,CEBU CITY
Account ID	: 6526020000-4		
Customer Name	: LARIEGO,ALEJANDRA R	TOTAL AMOUNT DUE	: 2,543.58
Meter Number	: 168015WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65260200004 BC14/196.1/3000/0/10/11-21-2016/46 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270985987254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361925

27031200002

Date : 11-21-2016

BC14/196.1/3010/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703120000-2

Collection Ref. Code : 1815-38-623-1

Customer Information----------

Name : DASMARINAS,DIONISIO TM V.

Premise Address : F JACA ST, TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305376GS6	Pole No	:	0572556
Serial No	:	45854044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12351
Period From	:	10-19-2016	Prev Rdg	:	12302
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 173.00
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.15
CURRENT BILL - NOVEMBER 2016		329.07
TOTAL AMOUNT DUE		757.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 445.00

Your monthly electricity consumption chart

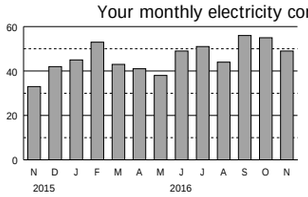

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.07		
Less : VAT	22.69		
Amount Net of VAT	306.38		
Less: BIR 2306	9.47		
BIR 2307	5.66	VATable Sales	306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.25	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	313.94	TOTAL SALES	329.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3010/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270985987254

Collection Ref. Code	: 1815-38-623-1	Premise Address	: F JACA ST, TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2703120000-2				
Customer Name	: DASMARINAS,DIONISIO TM V.	TOTAL AMOUNT DUE	: 757.33	Overdue Bill	: 1
Meter Number	: 305376GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27031200002 BC14/196.1/3010/0/10/11-21-2016/46 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093018843348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373265

09312200000

Date : 11-21-2016

BC14/196.1/3025/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931220000-0

Collection Ref. Code : 1821-69-539-9

Customer Information----------

Name : UMACOB,LETICIA TM L.

Premise Address : 88 F JACA ST, TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382797GS6	Pole No	:	0572570
Serial No	:	2003141085	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34251
Period From	:	10-19-2016	Prev Rdg	:	33941
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.10
CURRENT BILL - NOVEMBER 2016		3,344.88
TOTAL AMOUNT DUE		6,492.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,385.00

Your monthly electricity consumption chart

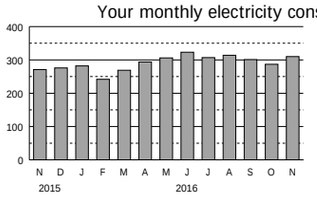

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.88		
Less : VAT	236.37		
Amount Net of VAT	3,108.51		
Less: BIR 2306	98.50		
BIR 2307	59.22	VATable Sales	3,108.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.79	VAT Zero Rated Sales	0.00
Add : VAT	236.37	VAT Amount	236.37
TOTAL AMOUNT DUE	3,187.16	TOTAL SALES	3,344.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3025/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093018843348

Collection Ref. Code	: 1821-69-539-9	Premise Address	: 88 F JACA ST, TABUCANAL,PARDO,CEBU CITY		
Account ID	: 0931220000-0				
Customer Name	: UMACOB,LETICIA TM L.	TOTAL AMOUNT DUE	: 6,492.27	Overdue Bill	: 1
Meter Number	: 382797GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09312200000 BC14/196.1/3025/0/10/11-21-2016/46 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250191620460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370193

25061200009

Date : 11-21-2016

BC14/196.1/3056/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506120000-9

Collection Ref. Code : 1845-59-500-9

Customer Information----------

Name : BADAYOS,MARIETA M

Premise Address : SITIO TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075722	Pole No	:	0572556
Serial No	:	40010402	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	688
Period From	:	10-19-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.66
CURRENT BILL - NOVEMBER 2016		447.89
TOTAL AMOUNT DUE		987.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 579.00

Your monthly electricity consumption chart

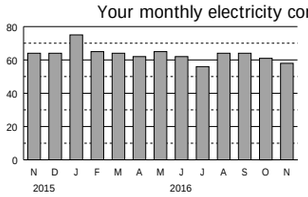

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.89		
Less : VAT	31.12		
Amount Net of VAT	416.77		
Less: BIR 2306	12.97		
BIR 2307	7.78	VATable Sales	416.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.02	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	427.14	TOTAL SALES	447.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3056/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250191620460

Collection Ref. Code	: 1845-59-500-9	Premise Address	: SITIO TABUCANAL,PARDO,CEBU CITY
Account ID	: 2506120000-9		
Customer Name	: BADAYOS,MARIETA M	TOTAL AMOUNT DUE	: 987.28
Meter Number	: MTR1075722		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25061200009

BC14/196.1/3056/0/10/11-21-2016/46

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616699609071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369143

61651200000

Date : 11-21-2016

BC14/196.1/3090/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165120000-0

Collection Ref. Code : 1827-47-665-6

Customer Information----------

Name : CANCELLER,LEONARDO C

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	408787 GS6	Pole No	:	0572556
Serial No	:	2003219565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5806
Period From	:	10-19-2016	Prev Rdg	:	5720
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 62.29
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.09
CURRENT BILL - NOVEMBER 2016		835.68
TOTAL AMOUNT DUE		1,685.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,013.00

Your monthly electricity consumption chart

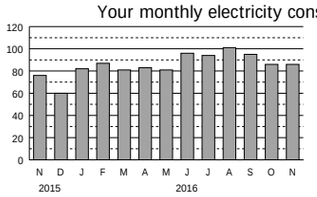

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.68		
Less : VAT	58.63		
Amount Net of VAT	777.05		
Less: BIR 2306	24.44		
BIR 2307	14.72	VATable Sales	777.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.89	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	796.52	TOTAL SALES	835.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3090/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616699609071

Collection Ref. Code	: 1827-47-665-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 6165120000-0				
Customer Name	: CANCELLER,LEONARDO C	TOTAL AMOUNT DUE	: 1,685.57	Overdue Bill	: 1
Meter Number	: 408787 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61651200000 BC14/196.1/3090/0/10/11-21-2016/46 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084212244523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369777

08483983675

Date : 11-21-2016

BC14/196.1/3105/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848398367-5

Collection Ref. Code : 1855-39-095-7

Customer Information----------

Name : CAPABLANCA,ELENA NATINGOR

Premise Address : F. JACA ST.,UPPER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027235	Pole No	:	0572556
Serial No	:	121745399	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1389
Period From	:	10-19-2016	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.36
CURRENT BILL - NOVEMBER 2016		452.61
TOTAL AMOUNT DUE		871.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 532.00

Your monthly electricity consumption chart

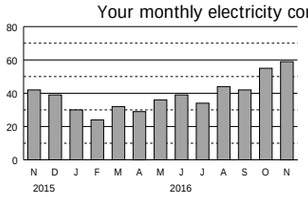

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.61		
Less : VAT	31.32		
Amount Net of VAT	421.29		
Less: BIR 2306	13.05		
BIR 2307	7.86	VATable Sales	421.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.38	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	431.70	TOTAL SALES	452.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3105/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084212244523

Collection Ref. Code	: 1855-39-095-7	Premise Address	: F. JACA ST.,UPPER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 0848398367-5				
Customer Name	: CAPABLANCA,ELENA NATINGOR	TOTAL AMOUNT DUE	: 871.41	Overdue Bill	: 1
Meter Number	: MTR1027235				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08483983675

BC14/196.1/3105/0/10/11-21-2016/46

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890587311547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376662

89078100008

Date : 11-21-2016

BC14/196.1/3110/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907810000-8

Collection Ref. Code : 1809-60-578-4

Customer Information----------

Name : MEJO,JUSTINA

Premise Address : TABOK CANAL, PARDO,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	185042DS6	Pole No	:	0567810
Serial No	:	13355762	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51825
Period From	:	10-19-2016	Prev Rdg	:	51688
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.70
CURRENT BILL - NOVEMBER 2016		1,480.28
TOTAL AMOUNT DUE		2,822.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,600.00

Your monthly electricity consumption chart

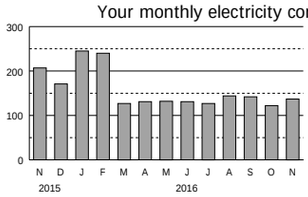

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.28		
Less : VAT	104.69		
Amount Net of VAT	1,375.59		
Less: BIR 2306	43.63		
BIR 2307	26.21	VATable Sales	1,375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.75	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,410.44	TOTAL SALES	1,480.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3110/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890587311547

Collection Ref. Code : 1809-60-578-4

Account ID : 8907810000-8

Customer Name : MEJO,JUSTINA

Meter Number : 185042DS6

Period : Oct 2016

Premise Address : TABOK CANAL, PARDO,NR. CHAPEL

TOTAL AMOUNT DUE : 2,822.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89078100008

BC14/196.1/3110/0/10/11-21-2016/46

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955920981779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376371

95550200000

Date : 11-21-2016

BC14/196.1/3130/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555020000-0

Collection Ref. Code : 1837-33-218-5

Customer Information----------

Name : GALLARDO,MAXILINDA B TM

Premise Address : UPPER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	134681WS6	Pole No	:	0567810
Serial No	:	53524962	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62150
Period From	:	10-19-2016	Prev Rdg	:	62101
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.83
CURRENT BILL - NOVEMBER 2016		326.24
TOTAL AMOUNT DUE		629.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 415.00

Your monthly electricity consumption chart

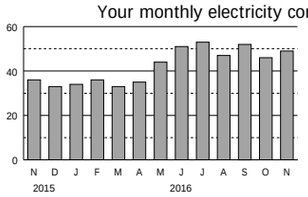

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.24		
Less : VAT	22.39		
Amount Net of VAT	303.85		
Less: BIR 2306	9.34		
BIR 2307	5.61	VATable Sales	303.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.90	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	311.29	TOTAL SALES	326.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3130/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955920981779

Collection Ref. Code	: 1837-33-218-5	Premise Address	: UPPER TABUCANAL PARDO		
Account ID	: 9555020000-0				
Customer Name	: GALLARDO,MAXILINDA B TM	TOTAL AMOUNT DUE	: 629.11	Overdue Bill	: 1
Meter Number	: 134681WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95550200000 BC14/196.1/3130/0/10/11-21-2016/46 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319425791452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375211

31960200009

Date : 11-21-2016

BC14/196.1/3140/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196020000-9

Collection Ref. Code : 1837-83-083-5

Customer Information----------

Name : ABELLANOSA,ISIDRO B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	457936GS6	Pole No	:	0567803
Serial No	:	85724469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13106
Period From	:	10-19-2016	Prev Rdg	:	13030
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - NOVEMBER 2016		700.94
TOTAL AMOUNT DUE		1,449.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 856.00

Your monthly electricity consumption chart

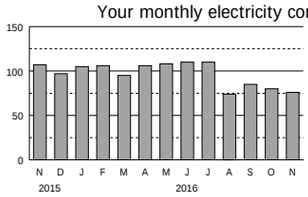

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.94		
Less : VAT	49.09		
Amount Net of VAT	651.85		
Less: BIR 2306	20.45		
BIR 2307	12.31	VATable Sales	651.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.09	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	668.18	TOTAL SALES	700.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3140/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319425791452

Collection Ref. Code	: 1837-83-083-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 3196020000-9				
Customer Name	: ABELLANOSA,ISIDRO B	TOTAL AMOUNT DUE	: 1,449.36	Overdue Bill	: 1
Meter Number	: 457936GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31960200009

BC14/196.1/3140/0/10/11-21-2016/46

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790784828584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376230

79078100009

Date : 11-21-2016

BC14/196.1/3160/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907810000-9

Collection Ref. Code : 1809-60-557-1

Customer Information----------

Name : RUIZ,MARCELINO

Premise Address : F JACA ST TABOK-CANAL,PARDO NR POSO

TIN :

Metering Information----------

Meter No	:	168469WS6	Pole No	:	0567803
Serial No	:	45515477	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70513
Period From	:	10-19-2016	Prev Rdg	:	70439
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.27
CURRENT BILL - NOVEMBER 2016		680.14
TOTAL AMOUNT DUE		1,298.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 675.00

Your monthly electricity consumption chart

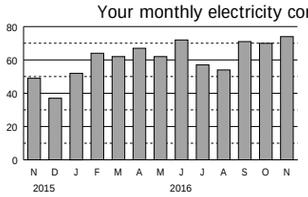

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.14		
Less : VAT	47.55		
Amount Net of VAT	632.59		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.83	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	648.38	TOTAL SALES	680.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3160/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790784828584

Collection Ref. Code	: 1809-60-557-1	Premise Address	: F JACA ST TABOK-CANAL,PARDO NR POSO
Account ID	: 7907810000-9		
Customer Name	: RUIZ,MARCELINO	TOTAL AMOUNT DUE	: 1,298.40
Meter Number	: 168469WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79078100009 BC14/196.1/3160/0/10/11-21-2016/46 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101151861664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360345

10178100003

Date : 11-21-2016

BC14/196.1/3170/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017810000-3

Collection Ref. Code : 1809-60-620-9

Customer Information----------

Name : ALCOVER C -SHELLCRAFT

Premise Address : TABOK CANAL, PARDO,NR. POLICE STATION

TIN :

Metering Information----------

Meter No	:	MTR1030073	Pole No	:	0567831
Serial No	:	121520967	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3909
Period From	:	10-19-2016	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.89
CURRENT BILL - NOVEMBER 2016		1,269.96
TOTAL AMOUNT DUE		2,706.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,331.00

Your monthly electricity consumption chart

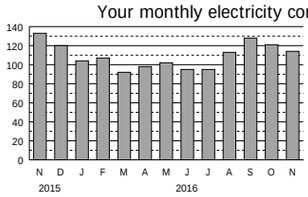

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.96		
Less : VAT	91.21		
Amount Net of VAT	1,178.75		
Less: BIR 2306	38.03		
BIR 2307	22.49	VATable Sales	1,178.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.23	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,209.44	TOTAL SALES	1,269.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3170/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101151861664

Collection Ref. Code	: 1809-60-620-9	Premise Address	: TABOK CANAL, PARDO,NR. POLICE STATION		
Account ID	: 1017810000-3				
Customer Name	: ALCOVER C -SHELLCRAFT	TOTAL AMOUNT DUE	: 2,706.49	Overdue Bill	: 1
Meter Number	: MTR1030073				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178100003 BC14/196.1/3170/0/10/11-21-2016/46 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817411519790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369626

81780200002

Date : 11-21-2016

BC14/196.1/3200/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178020000-2

Collection Ref. Code : 1839-59-032-7

Customer Information----------

Name : SABIDO,ANA MARIE G

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423603GS6	Pole No	:	0567803
Serial No	:	65369867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15167
Period From	:	10-19-2016	Prev Rdg	:	15108
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	473	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.64
CURRENT BILL - NOVEMBER 2016		472.71
TOTAL AMOUNT DUE		1,782.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,476.00

Your monthly electricity consumption chart

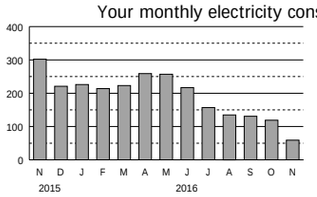

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.71		
Less : VAT	33.47		
Amount Net of VAT	439.24		
Less: BIR 2306	13.94		
BIR 2307	8.22	VATable Sales	439.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.08	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	450.55	TOTAL SALES	472.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3200/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817411519790

Collection Ref. Code	: 1839-59-032-7	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY
Account ID	: 8178020000-2		
Customer Name	: SABIDO,ANA MARIE G	TOTAL AMOUNT DUE	: 1,782.66
Meter Number	: 423603GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81780200002 BC14/196.1/3200/0/10/11-21-2016/46 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690816731830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377151

69078100000

Date : 11-21-2016

BC14/196.1/3210/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907810000-0

Collection Ref. Code : 1809-60-542-3

Customer Information----------

Name : TURA,FREDILINA A

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	168777WS6	Pole No	:	0567803
Serial No	:	48688861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52149
Period From	:	10-19-2016	Prev Rdg	:	51923
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.61
CURRENT BILL - NOVEMBER 2016		2,434.59
TOTAL AMOUNT DUE		4,487.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,705.00

Your monthly electricity consumption chart

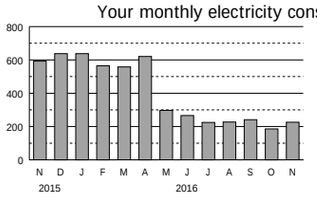

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.59		
Less : VAT	171.91		
Amount Net of VAT	2,262.68		
Less: BIR 2306	71.64		
BIR 2307	43.10	VATable Sales	2,262.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.94	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,319.85	TOTAL SALES	2,434.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3210/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690816731830

Collection Ref. Code	: 1809-60-542-3	Premise Address	: TABUC CANAL PARDO		
Account ID	: 6907810000-0				
Customer Name	: TURA,FREDILINA A	TOTAL AMOUNT DUE	: 4,487.29	Overdue Bill	: 1
Meter Number	: 168777WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078100000 BC14/196.1/3210/0/10/11-21-2016/46 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680207418152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368683

68037073696

Date : 11-21-2016

BC14/196.1/3215/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803707369-6

Collection Ref. Code : 1855-16-377-2

Customer Information----------

Name : MORENO,JANEL UMBAY

Premise Address : UPPER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025784	Pole No	:	0567803
Serial No	:	92353819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1020
Period From	:	10-19-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	133	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 124.06
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.59
CURRENT BILL - NOVEMBER 2016		89.92
TOTAL AMOUNT DUE		302.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 130.00

Your monthly electricity consumption chart

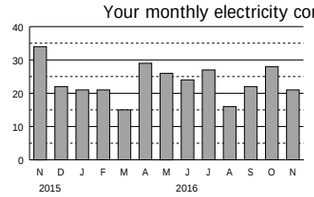

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.92		
Less : VAT	6.04		
Amount Net of VAT	83.88		
Less: BIR 2306	2.52		
BIR 2307	1.48	VATable Sales	83.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.88	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	85.92	TOTAL SALES	89.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3215/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680207418152

Collection Ref. Code	: 1855-16-377-2	Premise Address	: UPPER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 6803707369-6				
Customer Name	: MORENO,JANEL UMBAY	TOTAL AMOUNT DUE	: 302.05	Overdue Bill	: 2
Meter Number	: MTR1025784				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68037073696

BC14/196.1/3215/0/10/11-21-2016/46

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551297715338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374690

55171226578

Date : 11-21-2016

BC14/196.1/3217/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517122657-8

Collection Ref. Code : 1853-98-785-9

Customer Information----------

Name : UMBAY,SUSAN ABARQUEZ

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564021 GS6	Pole No	:	0567810
Serial No	:	22757442	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1963
Period From	:	10-19-2016	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	366	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 141.47
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.24
CURRENT BILL - NOVEMBER 2016		415.49
TOTAL AMOUNT DUE		837.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

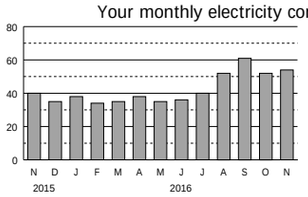

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.49		
Less : VAT	28.81		
Amount Net of VAT	386.68		
Less: BIR 2306	12.01		
BIR 2307	7.22	VATable Sales	386.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.45	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	396.26	TOTAL SALES	415.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3217/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551297715338

Collection Ref. Code	: 1853-98-785-9	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 5517122657-8		
Customer Name	: UMBAY,SUSAN ABARQUEZ	TOTAL AMOUNT DUE	: 837.99
Meter Number	: 564021 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55171226578 BC14/196.1/3217/0/10/11-21-2016/46 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201831774110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360389

20178100002

Date : 11-21-2016

BC14/196.1/3220/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017810000-2

Collection Ref. Code : 1809-60-626-8

Customer Information----------

Name : BADAYOS,SOFRONIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027605	Pole No	:	0567831
Serial No	:	121752162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2762
Period From	:	10-19-2016	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.83
CURRENT BILL - NOVEMBER 2016		278.25
TOTAL AMOUNT DUE		455.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 190.00

Your monthly electricity consumption chart

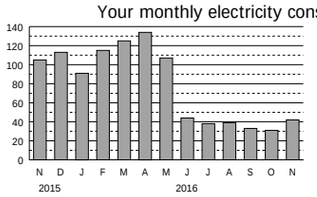

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.25		
Less : VAT	19.04		
Amount Net of VAT	259.21		
Less: BIR 2306	7.94		
BIR 2307	4.78	VATable Sales	259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.49	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	265.53	TOTAL SALES	278.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3220/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201831774110

Collection Ref. Code	: 1809-60-626-8	Premise Address	: TABOC CANAL PARDO		
Account ID	: 2017810000-2				
Customer Name	: BADAYOS,SOFRONIO	TOTAL AMOUNT DUE	: 455.82	Overdue Bill	: 1
Meter Number	: MTR1027605				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20178100002 BC14/196.1/3220/0/10/11-21-2016/46 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331350848737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378180

3312120001

Date : 11-21-2016

BC14/196.1/3240/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312120000-1

Collection Ref. Code : 1825-63-446-7

Customer Information----------

Name : BADAYOS,ERNESTO

Premise Address : TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8779 EES6	Pole No	:	0572584
Serial No	:	06071324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15574
Period From	:	10-19-2016	Prev Rdg	:	15195
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,188.50	83.77
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.24
CURRENT BILL - NOVEMBER 2016		4,095.83
TOTAL AMOUNT DUE		8,284.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,549.00

Your monthly electricity consumption chart

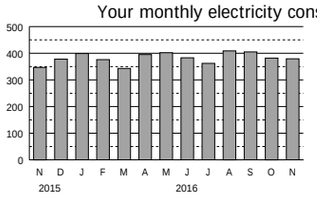

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.83		
Less : VAT	289.69		
Amount Net of VAT	3,806.14		
Less: BIR 2306	120.71		
BIR 2307	72.51	VATable Sales	3,806.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.92	VAT Zero Rated Sales	0.00
Add : VAT	289.69	VAT Amount	289.69
TOTAL AMOUNT DUE	3,902.61	TOTAL SALES	4,095.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3240/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331350848737

Collection Ref. Code	: 1825-63-446-7	Premise Address	: TABUCANAL PARDO,CEBU CITY		
Account ID	: 3312120000-1				
Customer Name	: BADAYOS,ERNESTO	TOTAL AMOUNT DUE	: 8,284.08	Overdue Bill	: 1
Meter Number	: 8779 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3312120001

BC14/196.1/3240/0/10/11-21-2016/46

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791201975597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376329

79188100006

Date : 11-21-2016

BC14/196.1/3250/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918810000-6

Collection Ref. Code : 1809-94-095-8

Customer Information----------

Name : TURA,JUDITH TM M.

Premise Address : TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	339209GS6	Pole No	:	0567810
Serial No	:	48566329	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42752
Period From	:	10-19-2016	Prev Rdg	:	42522
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.62
CURRENT BILL - NOVEMBER 2016		2,493.20
TOTAL AMOUNT DUE		5,272.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,726.00

Your monthly electricity consumption chart

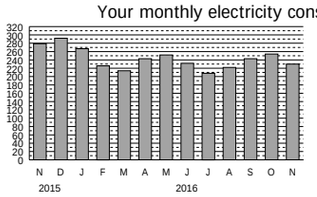

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.20		
Less : VAT	176.62		
Amount Net of VAT	2,316.58		
Less: BIR 2306	73.59		
BIR 2307	44.14	VATable Sales	2,316.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.85	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,375.47	TOTAL SALES	2,493.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3250/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791201975597

Collection Ref. Code	: 1809-94-095-8	Premise Address	: TABUCANAL,Cebu City		
Account ID	: 7918810000-6				
Customer Name	: TURA,JUDITH TM M.	TOTAL AMOUNT DUE	: 5,272.99	Overdue Bill	: 1
Meter Number	: 339209GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79188100006 BC14/196.1/3250/0/10/11-21-2016/46 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116197423517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368215

11691200007

Date : 11-21-2016

BC14/196.1/3270/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169120000-7

Collection Ref. Code : 1835-16-452-8

Customer Information----------

Name : BADAYOS,CARLITO D TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394264GS6	Pole No	:	0567831
Serial No	:	52901605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7067
Period From	:	10-19-2016	Prev Rdg	:	6953
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.04
CURRENT BILL - NOVEMBER 2016		1,227.27
TOTAL AMOUNT DUE		2,102.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 880.00

Your monthly electricity consumption chart

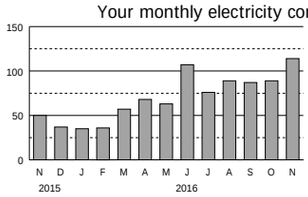

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.27		
Less : VAT	86.64		
Amount Net of VAT	1,140.63		
Less: BIR 2306	36.12		
BIR 2307	21.73	VATable Sales	1,140.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.78	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,169.42	TOTAL SALES	1,227.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116197423517

Collection Ref. Code	: 1835-16-452-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 1169120000-7				
Customer Name	: BADAYOS,CARLITO D TM	TOTAL AMOUNT DUE	: 2,102.88	Overdue Bill	: 1
Meter Number	: 394264GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11691200007 BC14/196.1/3270/0/10/11-21-2016/46 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780834555680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367976

78078100001

Date : 11-21-2016

BC14/196.1/3280/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807810000-1

Collection Ref. Code : 1809-60-449-4

Customer Information----------

Name : CORDOVA,JULIO

Premise Address : TABOK CANAL P,ARDO

TIN :

Metering Information----------

Meter No	:	168771WS6	Pole No	:	0567733
Serial No	:	49328131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6074
Period From	:	10-19-2016	Prev Rdg	:	5648
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,152.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,170.13
Transmission Charge	0.4416/kWh	188.12
System Loss Charge	0.7643/kWh	325.59
Sub-Total		2,683.84
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 6,152.00	123.04
Sub-Total		165.35
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		134.00
Transmission		5.53
System Loss		19.12
Distribution		146.87
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		562.52
CURRENT BILL - NOVEMBER 2016		4,635.63
TOTAL AMOUNT DUE		10,787.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,843.00

Your monthly electricity consumption chart

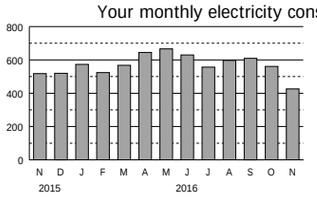

Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.63		
Less : VAT	329.03		
Amount Net of VAT	4,306.60		
Less: BIR 2306	137.09		
BIR 2307	82.07	VATable Sales	4,306.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,087.44	VAT Zero Rated Sales	0.00
Add : VAT	329.03	VAT Amount	329.03
TOTAL AMOUNT DUE	4,416.47	TOTAL SALES	4,635.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3280/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780834555680

Collection Ref. Code : 1809-60-449-4

Account ID : 7807810000-1

Customer Name : CORDOVA,JULIO

Meter Number : 168771WS6

Period : Oct 2016

Premise Address : TABOK CANAL P,ARDO

TOTAL AMOUNT DUE : 10,787.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78078100001 BC14/196.1/3280/0/10/11-21-2016/46 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880318378558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368265

88078100000

Date : 11-21-2016

BC14/196.1/3290/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807810000-0

Collection Ref. Code : 1809-60-455-9

Customer Information----------

Name : CORDOVA,JULIO

Premise Address : TABUC-CANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054145	Pole No	:	0567733
Serial No	:	121451568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1153
Period From	:	10-19-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 135.94
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.07
CURRENT BILL - NOVEMBER 2016		453.33
TOTAL AMOUNT DUE		887.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 677.00

Your monthly electricity consumption chart

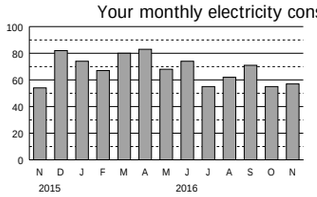

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.33		
Less : VAT	31.98		
Amount Net of VAT	421.35		
Less: BIR 2306	13.32		
BIR 2307	7.88	VATable Sales	421.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	432.13	TOTAL SALES	453.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3290/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880318378558

Collection Ref. Code	: 1809-60-455-9	Premise Address	: TABUC-CANAL PARDO		
Account ID	: 8807810000-0				
Customer Name	: CORDOVA,JULIO	TOTAL AMOUNT DUE	: 887.43	Overdue Bill	: 1
Meter Number	: MTR1054145				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88078100000 BC14/196.1/3290/0/10/11-21-2016/46 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980021479083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367486

98078100009

Date : 11-21-2016

BC14/196.1/3300/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807810000-9

Collection Ref. Code : 1809-60-461-3

Customer Information----------

Name : CORDOVA,GLORIA

Premise Address : TABUC-CANAL PARDO

TIN :

Metering Information----------

Meter No	:	143384WS6	Pole No	:	0567803
Serial No	:	72702747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23120
Period From	:	10-19-2016	Prev Rdg	:	22949
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.58
CURRENT BILL - NOVEMBER 2016		1,858.85
TOTAL AMOUNT DUE		4,093.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,951.00

Your monthly electricity consumption chart

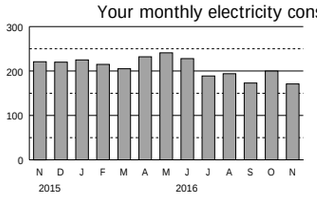

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.85		
Less : VAT	131.86		
Amount Net of VAT	1,726.99		
Less: BIR 2306	54.96		
BIR 2307	32.91	VATable Sales	1,726.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.12	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,770.98	TOTAL SALES	1,858.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3300/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980021479083

Collection Ref. Code : 1809-60-461-3

Account ID : 9807810000-9

Customer Name : CORDOVA,GLORIA

Meter Number : 143384WS6

Period : Oct 2016

Premise Address : TABUC-CANAL PARDO

TOTAL AMOUNT DUE : 4,093.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98078100009 BC14/196.1/3300/0/10/11-21-2016/46 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380068004908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367979

38078100005

Date : 11-21-2016

BC14/196.1/3310/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807810000-5

Collection Ref. Code : 1809-60-395-1

Customer Information----------

Name : ABELLANOSA,CRISTITUTA

Premise Address : POB TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	168782WS6	Pole No	:	0567733
Serial No	:	48110438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58542
Period From	:	10-19-2016	Prev Rdg	:	58491
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 133.16
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.14
CURRENT BILL - NOVEMBER 2016		393.20
TOTAL AMOUNT DUE		818.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 372.00

Your monthly electricity consumption chart

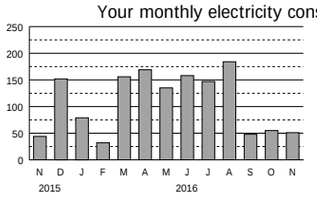

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.20		
Less : VAT	27.31		
Amount Net of VAT	365.89		
Less: BIR 2306	11.39		
BIR 2307	6.83	VATable Sales	365.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.67	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	374.98	TOTAL SALES	393.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3310/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380068004908

Collection Ref. Code	: 1809-60-395-1	Premise Address	: POB TABUCANAL PARDO		
Account ID	: 3807810000-5				
Customer Name	: ABELLANOSA,CRISTITUTA	TOTAL AMOUNT DUE	: 818.46	Overdue Bill	: 1
Meter Number	: 168782WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38078100005 BC14/196.1/3310/0/10/11-21-2016/46 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316681575047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368963

31622200009

Date : 11-21-2016

BC14/196.1/3320/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162220000-9

Collection Ref. Code : 1823-18-161-9

Customer Information----------

Name : ABELLANOSA,GLORIA B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	168221WS6	Pole No	:	0567733
Serial No	:	42504544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	82489
Period From	:	10-19-2016	Prev Rdg	:	82360
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.82
CURRENT BILL - NOVEMBER 2016		1,399.36
TOTAL AMOUNT DUE		2,894.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,659.00

Your monthly electricity consumption chart

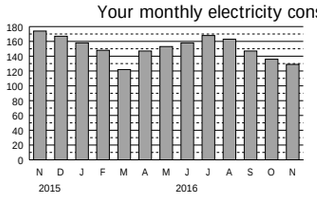

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.36		
Less : VAT	99.15		
Amount Net of VAT	1,300.21		
Less: BIR 2306	41.31		
BIR 2307	24.78	VATable Sales	1,300.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.12	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,333.27	TOTAL SALES	1,399.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316681575047

Collection Ref. Code	: 1823-18-161-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 3162220000-9				
Customer Name	: ABELLANOSA,GLORIA B	TOTAL AMOUNT DUE	: 2,894.48	Overdue Bill	: 1
Meter Number	: 168221WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31622200009 BC14/196.1/3320/0/10/11-21-2016/46 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528460880657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376922

52807244281

Date : 11-21-2016

BC14/196.1/3325/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280724428-1

Collection Ref. Code : 1857-90-461-3

Customer Information----------

Name : VILLEGAS,ALMIRA ABELLANOSA

Premise Address : 86-D. TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7362 EIS6	Pole No	:	0567733
Serial No	:	38435134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4407
Period From	:	10-19-2016	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	226	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.40
CURRENT BILL - NOVEMBER 2016		1,181.41
TOTAL AMOUNT DUE		2,360.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,370.00

Your monthly electricity consumption chart

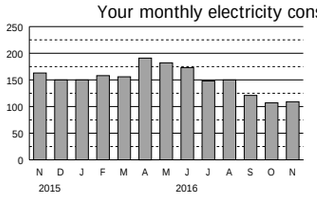

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.41		
Less : VAT	83.68		
Amount Net of VAT	1,097.73		
Less: BIR 2306	34.87		
BIR 2307	20.92	VATable Sales	1,097.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.94	VAT Zero Rated Sales	0.00
Add : VAT	83.68	VAT Amount	83.68
TOTAL AMOUNT DUE	1,125.62	TOTAL SALES	1,181.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3325/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528460880657

Collection Ref. Code	: 1857-90-461-3	Premise Address	: 86-D. TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 5280724428-1				
Customer Name	: VILLEGAS,ALMIRA ABELLANOSA	TOTAL AMOUNT DUE	: 2,360.70	Overdue Bill	: 1
Meter Number	: 7362 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52807244281

BC14/196.1/3325/0/10/11-21-2016/46

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390494498672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377008

39078100003

Date : 11-21-2016

BC14/196.1/3350/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907810000-3

Collection Ref. Code : 1809-60-509-1

Customer Information----------

Name : BADAYOS,DIONISIA F

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	168774WS6	Pole No	:	0567803
Serial No	:	44645722	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56083
Period From	:	10-19-2016	Prev Rdg	:	56051
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 146.46
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - NOVEMBER 2016		180.29
TOTAL AMOUNT DUE		311.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 437.00

Your monthly electricity consumption chart

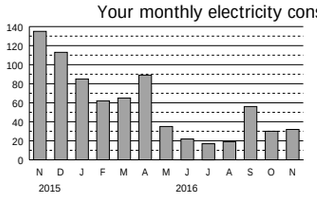

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.29		
Less : VAT	12.21		
Amount Net of VAT	168.08		
Less: BIR 2306	5.10		
BIR 2307	3.06	VATable Sales	168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.92	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	172.13	TOTAL SALES	180.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3350/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390494498672

Collection Ref. Code	: 1809-60-509-1	Premise Address	: TABOC CANAL PARDO		
Account ID	: 3907810000-3				
Customer Name	: BADAYOS,DIONISIA F	TOTAL AMOUNT DUE	: 311.47	Overdue Bill	: 1
Meter Number	: 168774WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39078100003 BC14/196.1/3350/0/10/11-21-2016/46 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180657682960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367828

18078100007

Date : 11-21-2016

BC14/196.1/3360/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807810000-7

Collection Ref. Code : 1809-60-347-1

Customer Information----------

Name : SELAYA,ARSENIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	168392WS6	Pole No	:	0567733
Serial No	:	43427381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46449
Period From	:	10-19-2016	Prev Rdg	:	46086
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		119.19
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		476.65
CURRENT BILL - NOVEMBER 2016		3,926.42
TOTAL AMOUNT DUE		8,083.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,578.00

Your monthly electricity consumption chart

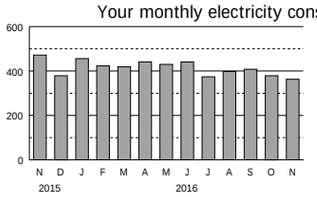

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.42		
Less : VAT	277.84		
Amount Net of VAT	3,648.58		
Less: BIR 2306	115.77		
BIR 2307	69.51	VATable Sales	3,648.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.30	VAT Zero Rated Sales	0.00
Add : VAT	277.84	VAT Amount	277.84
TOTAL AMOUNT DUE	3,741.14	TOTAL SALES	3,926.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3360/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180657682960

Collection Ref. Code	: 1809-60-347-1	Premise Address	: TABOC CANAL PARDO		
Account ID	: 1807810000-7				
Customer Name	: SELAYA,ARSENIO	TOTAL AMOUNT DUE	: 8,083.35	Overdue Bill	: 1
Meter Number	: 168392WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18078100007 BC14/196.1/3360/0/10/11-21-2016/46 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329155647507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377718

32903066416

Date : 11-21-2016

BC14/196.1/3365/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290306641-6

Collection Ref. Code : 1859-54-095-3

Customer Information----------

Name : ABELLANOSA,SEDESLABA GABUNILAS

Premise Address : UPPER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035216	Pole No	:	0567733
Serial No	:	121760044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1072
Period From	:	10-19-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.12
CURRENT BILL - NOVEMBER 2016		322.08
TOTAL AMOUNT DUE		727.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 752.00

Your monthly electricity consumption chart

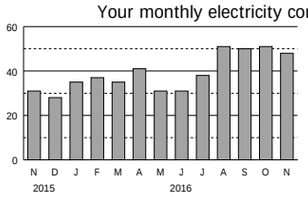

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.08		
Less : VAT	22.20		
Amount Net of VAT	299.88		
Less: BIR 2306	9.25		
BIR 2307	5.54	VATable Sales	299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.09	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	307.29	TOTAL SALES	322.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3365/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329155647507

Collection Ref. Code	: 1859-54-095-3	Premise Address	: UPPER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 3290306641-6				
Customer Name	: ABELLANOSA,SEDESLABA GABUNILAS	TOTAL AMOUNT DUE	: 727.30	Overdue Bill	: 1
Meter Number	: MTR1035216				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32903066416

BC14/196.1/3365/0/10/11-21-2016/46

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680476039223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368718

68078100002

Date : 11-21-2016

BC14/196.1/3370/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807810000-2

Collection Ref. Code : 1809-60-428-1

Customer Information----------

Name : GONZALES,ADOLFO

Premise Address : F JACA PARDO

TIN :

Metering Information----------

Meter No	:	168775WS6	Pole No	:	0567733
Serial No	:	48717315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57949
Period From	:	10-19-2016	Prev Rdg	:	57549
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,447.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,037.68
Transmission Charge	0.4416/kWh	176.64
System Loss Charge	0.7643/kWh	305.72
Sub-Total		2,520.04
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		125.82
Transmission		5.19
System Loss		17.97
Distribution		137.94
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		524.83
CURRENT BILL - NOVEMBER 2016		4,323.07
TOTAL AMOUNT DUE		8,770.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,661.00

Your monthly electricity consumption chart

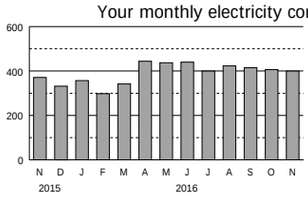

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.07		
Less : VAT	305.78		
Amount Net of VAT	4,017.29		
Less: BIR 2306	127.40		
BIR 2307	76.53	VATable Sales	4,017.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.36	VAT Zero Rated Sales	0.00
Add : VAT	305.78	VAT Amount	305.78
TOTAL AMOUNT DUE	4,119.14	TOTAL SALES	4,323.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3370/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680476039223

Collection Ref. Code	: 1809-60-428-1	Premise Address	: F JACA PARDO		
Account ID	: 6807810000-2				
Customer Name	: GONZALES,ADOLFO	TOTAL AMOUNT DUE	: 8,770.71	Overdue Bill	: 1
Meter Number	: 168775WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68078100002 BC14/196.1/3370/0/10/11-21-2016/46 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713110129708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367184

71312200000

Date : 11-21-2016

BC14/196.1/3380/0567754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131220000-0

Collection Ref. Code : 1821-63-329-6

Customer Information----------

Name : RAGUSTA,VICENTE TM N.

Premise Address : TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326351GS6	Pole No	:	0567754
Serial No	:	46321578	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29667
Period From	:	10-19-2016	Prev Rdg	:	29404
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,947.50	138.95
Sub-Total		165.07
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.63
CURRENT BILL - NOVEMBER 2016		2,935.14
TOTAL AMOUNT DUE		6,101.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,781.00

Your monthly electricity consumption chart

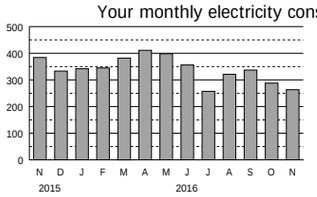

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.14		
Less : VAT	210.98		
Amount Net of VAT	2,724.16		
Less: BIR 2306	87.91		
BIR 2307	51.98	VATable Sales	2,724.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.27	VAT Zero Rated Sales	0.00
Add : VAT	210.98	VAT Amount	210.98
TOTAL AMOUNT DUE	2,795.25	TOTAL SALES	2,935.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3380/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713110129708

Collection Ref. Code	: 1821-63-329-6	Premise Address	: TABUCANAL,POB PARDO,CEBU CITY
Account ID	: 7131220000-0		
Customer Name	: RAGUSTA,VICENTE TM N.	TOTAL AMOUNT DUE	: 6,101.72
Meter Number	: 326351GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71312200000 BC14/196.1/3380/0/10/11-21-2016/46 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939357325759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363653

93940200004

Date : 11-21-2016

BC14/196.1/3390/0567754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394020000-4

Collection Ref. Code : 1823-26-161-2

Customer Information----------

Name : SOTTO,IDA B

Premise Address : F JACA ST TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230789DS6	Pole No	:	0567754
Serial No	:	14279629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40740
Period From	:	10-19-2016	Prev Rdg	:	40497
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1013	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.36
CURRENT BILL - NOVEMBER 2016		2,622.20
TOTAL AMOUNT DUE		5,046.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,613.00

Your monthly electricity consumption chart

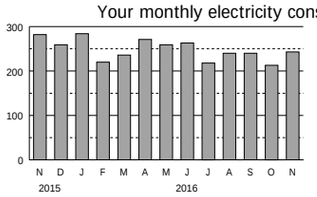

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.20		
Less : VAT	185.32		
Amount Net of VAT	2,436.88		
Less: BIR 2306	77.21		
BIR 2307	46.42	VATable Sales	2,436.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.25	VAT Zero Rated Sales	0.00
Add : VAT	185.32	VAT Amount	185.32
TOTAL AMOUNT DUE	2,498.57	TOTAL SALES	2,622.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3390/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939357325759

Collection Ref. Code : 1823-26-161-2

Account ID : 9394020000-4

Customer Name : SOTTO,IDA B

Meter Number : 230789DS6

Period : Oct 2016

Premise Address : F JACA ST TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,046.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93940200004

BC14/196.1/3390/0/10/11-21-2016/46

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190477804964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371771

19078100005

Date : 11-21-2016

BC14/196.1/3410/0567782/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907810000-5

Collection Ref. Code : 1809-60-491-5

Customer Information----------

Name : MILLAN,ERIBERTO R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	211288WS6	Pole No	:	0567782
Serial No	:	44645917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66678
Period From	:	10-19-2016	Prev Rdg	:	66431
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.03
CURRENT BILL - NOVEMBER 2016		2,668.99
TOTAL AMOUNT DUE		5,296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,121.00

Your monthly electricity consumption chart

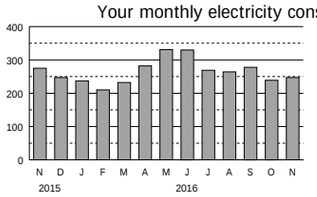

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.99		
Less : VAT	188.76		
Amount Net of VAT	2,480.23		
Less: BIR 2306	78.63		
BIR 2307	47.25	VATable Sales	2,480.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.35	VAT Zero Rated Sales	0.00
Add : VAT	188.76	VAT Amount	188.76
TOTAL AMOUNT DUE	2,543.11	TOTAL SALES	2,668.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3410/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190477804964

Collection Ref. Code	: 1809-60-491-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 1907810000-5				
Customer Name	: MILLAN,ERIBERTO R	TOTAL AMOUNT DUE	: 5,296.97	Overdue Bill	: 1
Meter Number	: 211288WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19078100005 BC14/196.1/3410/0/10/11-21-2016/46 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735953666357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360690

73560200005

Date : 11-21-2016

BC14/196.1/3430/0567754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356020000-5

Collection Ref. Code : 1843-21-383-4

Customer Information----------

Name : YBIERNAS,JOJIE C

Premise Address : 24 F. JACA ST., TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162087WS6	Pole No	:	0567754
Serial No	:	47613227	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5261
Period From	:	10-19-2016	Prev Rdg	:	5233
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - NOVEMBER 2016		115.63
TOTAL AMOUNT DUE		238.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 215.00

Your monthly electricity consumption chart

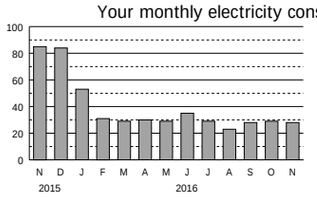

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.63		
Less : VAT	7.59		
Amount Net of VAT	108.04		
Less: BIR 2306	3.16		
BIR 2307	1.89	VATable Sales	108.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.99	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	110.58	TOTAL SALES	115.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3430/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735953666357

Collection Ref. Code	: 1843-21-383-4	Premise Address	: 24 F. JACA ST., TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7356020000-5				
Customer Name	: YBIERNAS,JOJIE C	TOTAL AMOUNT DUE	: 238.51	Overdue Bill	: 1
Meter Number	: 162087WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73560200005 BC14/196.1/3430/0/10/11-21-2016/46 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979711325928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366706

97901200002

Date : 11-21-2016

BC14/196.1/3440/0567754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790120000-2

Collection Ref. Code : 1825-50-485-7

Customer Information----------

Name : YBIERNAS,MAXIMO A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027248	Pole No	:	0567754
Serial No	:	121750062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	966
Period From	:	10-19-2016	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	50	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.48
CURRENT BILL - NOVEMBER 2016		446.32
TOTAL AMOUNT DUE		916.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 272.00

Your monthly electricity consumption chart

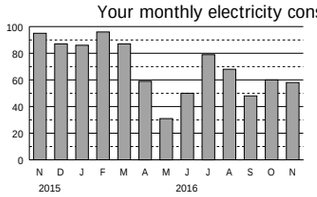

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.32		
Less : VAT	30.95		
Amount Net of VAT	415.37		
Less: BIR 2306	12.90		
BIR 2307	7.75	VATable Sales	415.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.72	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	425.67	TOTAL SALES	446.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3440/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979711325928

Collection Ref. Code	: 1825-50-485-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 9790120000-2				
Customer Name	: YBIERNAS,MAXIMO A	TOTAL AMOUNT DUE	: 916.56	Overdue Bill	: 1
Meter Number	: MTR1027248				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97901200002 BC14/196.1/3440/0/10/11-21-2016/46 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013921230052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366395

01302200009

Date : 11-21-2016

BC14/196.1/3450/0567782/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130220000-9

Collection Ref. Code : 1821-51-860-8

Customer Information----------

Name : BESONA,JAY TM B.

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317345GS6	Pole No	:	0567782
Serial No	:	42459043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32932
Period From	:	10-19-2016	Prev Rdg	:	32605
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.4416/kWh	144.40
System Loss Charge	0.7643/kWh	249.93
Sub-Total		2,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		107.36
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		102.86
Transmission		4.25
System Loss		14.66
Distribution		112.88
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.43
CURRENT BILL - NOVEMBER 2016		3,537.57
TOTAL AMOUNT DUE		7,281.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,255.00

Your monthly electricity consumption chart

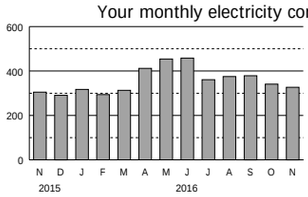

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.57		
Less : VAT	250.33		
Amount Net of VAT	3,287.24		
Less: BIR 2306	104.29		
BIR 2307	62.63	VATable Sales	3,287.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.32	VAT Zero Rated Sales	0.00
Add : VAT	250.33	VAT Amount	250.33
TOTAL AMOUNT DUE	3,370.65	TOTAL SALES	3,537.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3450/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013921230052

Collection Ref. Code : 1821-51-860-8

Account ID : 0130220000-9

Customer Name : BESONA,JAY TM B.

Meter Number : 317345GS6

Period : Oct 2016

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,281.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01302200009 BC14/196.1/3450/0/10/11-21-2016/46 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090877827990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372144

09078100006

Date : 11-21-2016

BC14/196.1/3470/0567782/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907810000-6

Collection Ref. Code : 1809-60-482-6

Customer Information----------

Name : MILLAN,ADRIANA R

Premise Address : 94-A TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106700	Pole No	:	0567782
Serial No	:	129121891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	518
Period From	:	10-19-2016	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.16
CURRENT BILL - NOVEMBER 2016		414.88
TOTAL AMOUNT DUE		810.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 569.00

Your monthly electricity consumption chart

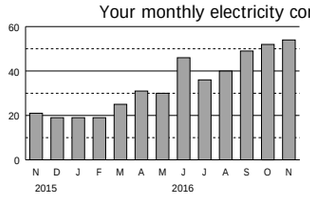

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.88		
Less : VAT	28.74		
Amount Net of VAT	386.14		
Less: BIR 2306	11.98		
BIR 2307	7.21	VATable Sales	386.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.95	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	395.69	TOTAL SALES	414.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3470/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090877827990

Collection Ref. Code	: 1809-60-482-6	Premise Address	: 94-A TABUCANAL,PARDO		
Account ID	: 0907810000-6				
Customer Name	: MILLAN,ADRIANA R	TOTAL AMOUNT DUE	: 810.87	Overdue Bill	: 1
Meter Number	: MTR1106700				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09078100006 BC14/196.1/3470/0/10/11-21-2016/46 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976766910806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365241

97660200003

Date : 11-21-2016

BC14/196.1/3495/0567796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766020000-3

Collection Ref. Code : 1843-50-449-9

Customer Information----------

Name : BASALO,REZIL G

Premise Address : F. JACA ST. TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6290 EES6	Pole No	:	0567796
Serial No	:	06597341	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1408
Period From	:	10-19-2016	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		751.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.6216/kWh	21.13
System Loss Charge	0.7429/kWh	25.26
Sub-Total		219.59
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.37
Surcharge	0.02 of 752.00	15.04
Sub-Total		18.41
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		10.68
Transmission		0.62
System Loss		1.46
Distribution		12.27
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.31
CURRENT BILL - NOVEMBER 2016		386.59
TOTAL AMOUNT DUE		1,138.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 340.00

Your monthly electricity consumption chart

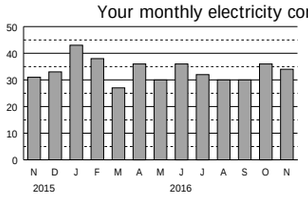

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.59		
Less : VAT	27.55		
Amount Net of VAT	359.04		
Less: BIR 2306	11.48		
BIR 2307	6.86	VATable Sales	359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.70	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	368.25	TOTAL SALES	386.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3495/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976766910806

Collection Ref. Code	: 1843-50-449-9	Premise Address	: F. JACA ST. TABUCANAL,POBLACION PARDO,CEBU CITY
Account ID	: 9766020000-3		
Customer Name	: BASALO,REZIL G	TOTAL AMOUNT DUE	: 1,138.49 Overdue Bill : 2
Meter Number	: 6290 EES6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97660200003 BC14/196.1/3495/0/10/11-21-2016/46 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676234115594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365633

67651200007

Date : 11-21-2016

BC14/196.1/3500/0567796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765120000-7

Collection Ref. Code : 1827-53-797-3

Customer Information----------

Name : BARIQUIT,VIRGILIA J

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	142538WS6	Pole No	:	0567796
Serial No	:	63002267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15828
Period From	:	10-19-2016	Prev Rdg	:	15695
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.05
CURRENT BILL - NOVEMBER 2016		1,442.11
TOTAL AMOUNT DUE		2,961.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,795.00

Your monthly electricity consumption chart

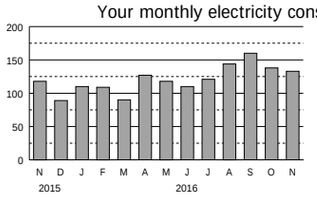

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.11		
Less : VAT	102.18		
Amount Net of VAT	1,339.93		
Less: BIR 2306	42.59		
BIR 2307	25.53	VATable Sales	1,339.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.81	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,373.99	TOTAL SALES	1,442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3500/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676234115594

Collection Ref. Code	: 1827-53-797-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 6765120000-7				
Customer Name	: BARIQUIT,VIRGILIA J	TOTAL AMOUNT DUE	: 2,961.78	Overdue Bill	: 1
Meter Number	: 142538WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67651200007 BC14/196.1/3500/0/10/11-21-2016/46 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801323195026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360582

80178100006

Date : 11-21-2016

BC14/196.1/3540/0567845/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017810000-6

Collection Ref. Code : 1809-60-692-6

Customer Information----------

Name : BADAYOS,PETRONIO

Premise Address : TABOK CANAL PARDO

TIN :

Metering Information----------

Meter No	:	142537WS6	Pole No	:	0567845
Serial No	:	74851308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62592
Period From	:	10-19-2016	Prev Rdg	:	62538
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.96
CURRENT BILL - NOVEMBER 2016		413.05
TOTAL AMOUNT DUE		727.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 345.00

Your monthly electricity consumption chart

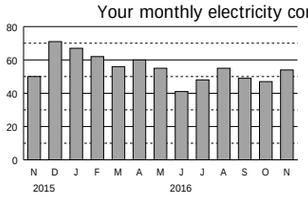

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.05		
Less : VAT	28.55		
Amount Net of VAT	384.50		
Less: BIR 2306	11.90		
BIR 2307	7.18	VATable Sales	384.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.42	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	393.97	TOTAL SALES	413.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3540/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801323195026

Collection Ref. Code	: 1809-60-692-6	Premise Address	: TABOK CANAL PARDO
Account ID	: 8017810000-6		
Customer Name	: BADAYOS,PETRONIO	TOTAL AMOUNT DUE	: 727.71
Meter Number	: 142537WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80178100006

BC14/196.1/3540/0/10/11-21-2016/46

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685596653988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375657

68550200007

Date : 11-21-2016

BC14/196.1/3560/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855020000-7

Collection Ref. Code : 1837-35-410-3

Customer Information----------

Name : PONCE,ELLA B

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	401809GS6	Pole No	:	0567936
Serial No	:	2003220207	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13541
Period From	:	10-19-2016	Prev Rdg	:	13406
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	160	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.42
CURRENT BILL - NOVEMBER 2016		1,461.76
TOTAL AMOUNT DUE		2,918.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 725.00

Your monthly electricity consumption chart

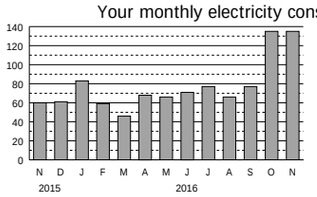

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.76		
Less : VAT	103.48		
Amount Net of VAT	1,358.28		
Less: BIR 2306	43.13		
BIR 2307	25.88	VATable Sales	1,358.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.27	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,392.75	TOTAL SALES	1,461.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3560/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685596653988

Collection Ref. Code : 1837-35-410-3

Account ID : 6855020000-7

Customer Name : PONCE,ELLA B

Meter Number : 401809GS6

Period : Oct 2016

Premise Address : TABUCANAL,PARDO

TOTAL AMOUNT DUE : 2,918.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68550200007 BC14/196.1/3560/0/10/11-21-2016/46 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084231557126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369742

08427009496

Date : 11-21-2016

BC14/196.1/3585/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842700949-6

Collection Ref. Code : 1855-96-950-5

Customer Information----------

Name : LABAYA,ANA LIZA LIMPAG

Premise Address : F.JACA ST.,UPPER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148744	Pole No	:	0567936
Serial No	:	85058782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	234
Period From	:	10-19-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	210	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 133.63
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - NOVEMBER 2016		392.67
TOTAL AMOUNT DUE		794.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,315.00

Your monthly electricity consumption chart

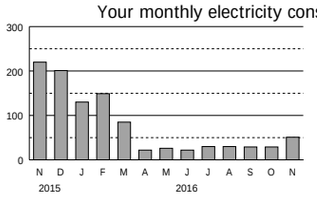

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.67		
Less : VAT	27.25		
Amount Net of VAT	365.42		
Less: BIR 2306	11.36		
BIR 2307	6.82	VATable Sales	365.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.24	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	374.49	TOTAL SALES	392.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3585/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084231557126

Collection Ref. Code	: 1855-96-950-5	Premise Address	: F.JACA ST.,UPPER TABUCANAL,POBLACION PARDO,CEBU CITY
Account ID	: 0842700949-6		
Customer Name	: LABAYA,ANA LIZA LIMPAG	TOTAL AMOUNT DUE	: 794.60 Overdue Bill : 2
Meter Number	: MTR1148744		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08427009496 BC14/196.1/3585/0/10/11-21-2016/46 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501329502653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360585

50178100009

Date : 11-21-2016

BC14/196.1/3600/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017810000-9

Collection Ref. Code : 1809-60-662-4

Customer Information----------

Name : BADAYOS,OLIVA

Premise Address : TABUC-CANAL-PARDO,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	360675GS6	Pole No	:	0567936
Serial No	:	2002114459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35639
Period From	:	10-19-2016	Prev Rdg	:	35554
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		- 40.23
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.62
CURRENT BILL - NOVEMBER 2016		850.12
TOTAL AMOUNT DUE		1,737.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,020.00

Your monthly electricity consumption chart

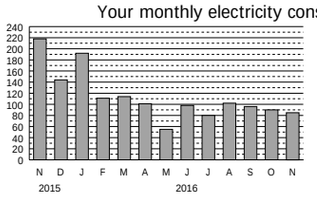

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.12		
Less : VAT	60.55		
Amount Net of VAT	789.57		
Less: BIR 2306	25.25		
BIR 2307	14.98	VATable Sales	789.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.34	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	809.89	TOTAL SALES	850.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3600/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501329502653

Collection Ref. Code	: 1809-60-662-4	Premise Address	: TABUC-CANAL-PARDO,BK. CHAPEL
Account ID	: 5017810000-9		
Customer Name	: BADAYOS,OLIVA	TOTAL AMOUNT DUE	: 1,737.20
Meter Number	: 360675GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50178100009 BC14/196.1/3600/0/10/11-21-2016/46 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601128265296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360460

60178100008

Date : 11-21-2016

BC14/196.1/3610/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017810000-8

Collection Ref. Code : 1809-60-668-3

Customer Information----------

Name : BADAYOS,PAULINA

Premise Address : TABOC-CANAL, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054144	Pole No	:	0567936
Serial No	:	121446641	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1347
Period From	:	10-19-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.93
CURRENT BILL - NOVEMBER 2016		1,103.26
TOTAL AMOUNT DUE		2,090.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,170.00

Your monthly electricity consumption chart

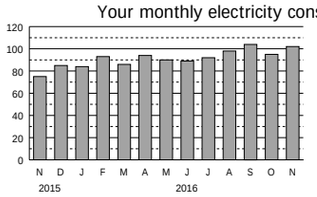

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.26		
Less : VAT	78.06		
Amount Net of VAT	1,025.20		
Less: BIR 2306	32.54		
BIR 2307	19.53	VATable Sales	1,025.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.13	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,051.19	TOTAL SALES	1,103.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3610/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601128265296

Collection Ref. Code	: 1809-60-668-3	Premise Address	: TABOC-CANAL, PARDO		
Account ID	: 6017810000-8				
Customer Name	: BADAYOS,PAULINA	TOTAL AMOUNT DUE	: 2,090.09	Overdue Bill	: 1
Meter Number	: MTR1054144				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60178100008 BC14/196.1/3610/0/10/11-21-2016/46 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058724560537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371109

05887296886

Date : 11-21-2016

BC14/196.1/3617/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588729688-6

Collection Ref. Code : 1859-33-848-8

Customer Information----------

Name : OSTIA,JEFRIE ORONGAN

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034191	Pole No	:	0567936
Serial No	:	121749915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3379
Period From	:	10-19-2016	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	218	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.16
CURRENT BILL - NOVEMBER 2016		1,354.27
TOTAL AMOUNT DUE		2,714.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,405.00

Your monthly electricity consumption chart

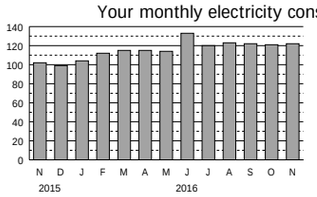

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.27		
Less : VAT	97.10		
Amount Net of VAT	1,257.17		
Less: BIR 2306	40.46		
BIR 2307	23.98	VATable Sales	1,257.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.73	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,289.83	TOTAL SALES	1,354.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3617/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058724560537

Collection Ref. Code	: 1859-33-848-8	Premise Address	: UPPER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 0588729688-6				
Customer Name	: OSTIA,JEFRIE ORONGAN	TOTAL AMOUNT DUE	: 2,714.55	Overdue Bill	: 1
Meter Number	: MTR1034191				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05887296886 BC14/196.1/3617/0/10/11-21-2016/46 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880094788247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368385

88021200006

Date : 11-21-2016

BC14/196.1/3620/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802120000-6

Collection Ref. Code : 1825-60-647-1

Customer Information----------

Name : DASMARINAS,MARIO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	425850GS6	Pole No	:	0572570
Serial No	:	2003212097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5682
Period From	:	10-19-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.71
CURRENT BILL - NOVEMBER 2016		1,192.10
TOTAL AMOUNT DUE		2,377.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,240.00

Your monthly electricity consumption chart

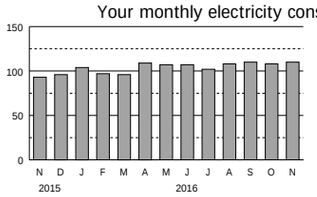

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.10		
Less : VAT	84.44		
Amount Net of VAT	1,107.66		
Less: BIR 2306	35.18		
BIR 2307	21.11	VATable Sales	1,107.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.37	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,135.81	TOTAL SALES	1,192.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3620/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880094788247

Collection Ref. Code	: 1825-60-647-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 8802120000-6				
Customer Name	: DASMARINAS,MARIO	TOTAL AMOUNT DUE	: 2,377.60	Overdue Bill	: 1
Meter Number	: 425850GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88021200006

BC14/196.1/3620/0/10/11-21-2016/46

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636021267845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361772

63609100001

Date : 11-21-2016

BC14/196.1/3640/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360910000-1

Collection Ref. Code : 1811-95-137-6

Customer Information----------

Name : DASMARINAS,DANILO B.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493710 GS6	Pole No	:	0572570
Serial No	:	84925190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3275
Period From	:	10-19-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.12
CURRENT BILL - NOVEMBER 2016		184.93
TOTAL AMOUNT DUE		521.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 201.00

Your monthly electricity consumption chart

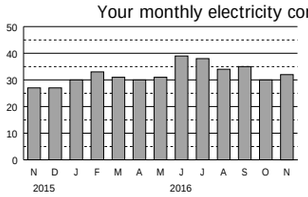

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.93		
Less : VAT	12.71		
Amount Net of VAT	172.22		
Less: BIR 2306	5.31		
BIR 2307	3.14	VATable Sales	172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.77	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	176.48	TOTAL SALES	184.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3640/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636021267845

Collection Ref. Code	: 1811-95-137-6	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 6360910000-1		
Customer Name	: DASMARINAS,DANILO B.	TOTAL AMOUNT DUE	: 521.50
Meter Number	: 493710 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63609100001 BC14/196.1/3640/0/10/11-21-2016/46 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062140925749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372154

06288100008

Date : 11-21-2016

BC14/196.1/3660/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628810000-8

Collection Ref. Code : 1811-22-485-7

Customer Information----------

Name : DASMARINAS,RECHIE TM C.

Premise Address : F JACA ST, LOWER TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	345958GS6	Pole No	:	0567936
Serial No	:	42347955	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15483
Period From	:	10-19-2016	Prev Rdg	:	15428
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.32
CURRENT BILL - NOVEMBER 2016		423.29
TOTAL AMOUNT DUE		860.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 503.00

Your monthly electricity consumption chart

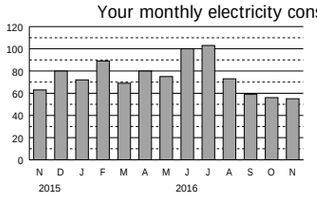

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.29		
Less : VAT	29.37		
Amount Net of VAT	393.92		
Less: BIR 2306	12.23		
BIR 2307	7.35	VATable Sales	393.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.34	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	403.71	TOTAL SALES	423.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3660/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062140925749

Collection Ref. Code	: 1811-22-485-7	Premise Address	: F JACA ST, LOWER TABUCANAL,PARDO,Cebu City
Account ID	: 0628810000-8		
Customer Name	: DASMARINAS,RECHIE TM C.	TOTAL AMOUNT DUE	: 860.94
Meter Number	: 345958GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06288100008

BC14/196.1/3660/0/10/11-21-2016/46

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495647844415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373567

49512200004

Date : 11-21-2016

BC14/196.1/3670/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951220000-4

Collection Ref. Code : 1841-73-071-8

Customer Information----------

Name : MINDAJAO,JOEL ABREGO

Premise Address : F JACA ST TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181100DS6	Pole No	:	0572570
Serial No	:	12105730	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14408
Period From	:	10-19-2016	Prev Rdg	:	14351
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.95
CURRENT BILL - NOVEMBER 2016		452.19
TOTAL AMOUNT DUE		907.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 605.00

Your monthly electricity consumption chart

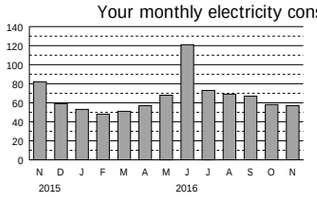

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.19		
Less : VAT	31.86		
Amount Net of VAT	420.33		
Less: BIR 2306	13.27		
BIR 2307	7.86	VATable Sales	420.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.20	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	431.06	TOTAL SALES	452.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3670/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495647844415

Collection Ref. Code	: 1841-73-071-8	Premise Address	: F JACA ST TABUCANAL PARDO,CEBU CITY		
Account ID	: 4951220000-4				
Customer Name	: MINDAJAO,JOEL ABREGO	TOTAL AMOUNT DUE	: 907.22	Overdue Bill	: 1
Meter Number	: 181100DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49512200004 BC14/196.1/3670/0/10/11-21-2016/46 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989610953799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371495

98961200007

Date : 11-21-2016

BC14/196.1/3680/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896120000-7

Collection Ref. Code : 1827-95-050-1

Customer Information----------

Name : BADAYOS,MANUEL V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060972	Pole No	:	0567936
Serial No	:	125289463	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1172
Period From	:	10-19-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.96
CURRENT BILL - NOVEMBER 2016		406.09
TOTAL AMOUNT DUE		743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 339.00

Your monthly electricity consumption chart

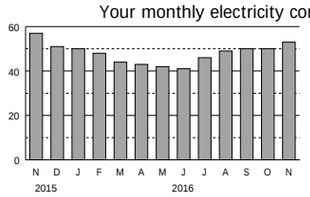

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.09		
Less : VAT	28.09		
Amount Net of VAT	378.00		
Less: BIR 2306	11.72		
BIR 2307	7.06	VATable Sales	378.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.22	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	387.31	TOTAL SALES	406.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3680/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989610953799

Collection Ref. Code	: 1827-95-050-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 9896120000-7				
Customer Name	: BADAYOS,MANUEL V	TOTAL AMOUNT DUE	: 743.83	Overdue Bill	: 1
Meter Number	: MTR1060972				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98961200007 BC14/196.1/3680/0/10/11-21-2016/46 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911320067355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365840

91178100003

Date : 11-21-2016

BC14/196.1/3690/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117810000-3

Collection Ref. Code : 1809-60-839-2

Customer Information----------

Name : ABLEN,EMILY

Premise Address : TABUC-CANAL PARDO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	233854DS6	Pole No	:	0572570
Serial No	:	14338082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37479
Period From	:	10-19-2016	Prev Rdg	:	37237
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		79.15
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.93
CURRENT BILL - NOVEMBER 2016		2,619.15
TOTAL AMOUNT DUE		5,374.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,061.00

Your monthly electricity consumption chart

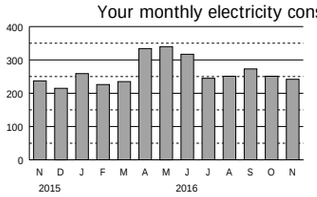

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.15		
Less : VAT	185.38		
Amount Net of VAT	2,433.77		
Less: BIR 2306	77.25		
BIR 2307	46.37	VATable Sales	2,433.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.15	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,495.53	TOTAL SALES	2,619.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3690/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911320067355

Collection Ref. Code	: 1809-60-839-2	Premise Address	: TABUC-CANAL PARDO,NR CHAPEL		
Account ID	: 9117810000-3				
Customer Name	: ABLEN,EMILY	TOTAL AMOUNT DUE	: 5,374.65	Overdue Bill	: 1
Meter Number	: 233854DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91178100003

BC14/196.1/3690/0/10/11-21-2016/46

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656256579150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376284

65691200003

Date : 11-21-2016

BC14/196.1/3720/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569120000-3

Collection Ref. Code : 1835-20-293-4

Customer Information----------

Name : YCOT,ERIBERTO L TM

Premise Address : F JACA TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	494426 GS6	Pole No	:	0572570
Serial No	:	96874286	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11467
Period From	:	10-19-2016	Prev Rdg	:	11412
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.34
CURRENT BILL - NOVEMBER 2016		423.50
TOTAL AMOUNT DUE		870.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 589.00

Your monthly electricity consumption chart

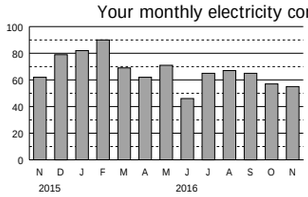

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.50		
Less : VAT	29.39		
Amount Net of VAT	394.11		
Less: BIR 2306	12.23		
BIR 2307	7.36	VATable Sales	394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.52	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	403.91	TOTAL SALES	423.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3720/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656256579150

Collection Ref. Code	: 1835-20-293-4	Premise Address	: F JACA TABUCANAL PARDO		
Account ID	: 6569120000-3				
Customer Name	: YCOT,ERIBERTO L TM	TOTAL AMOUNT DUE	: 870.32	Overdue Bill	: 1
Meter Number	: 494426 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65691200003 BC14/196.1/3720/0/10/11-21-2016/46 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942890619666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365387

94286946945

Date : 11-21-2016

BC14/196.1/3725/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428694694-5

Collection Ref. Code : 1857-38-506-3

Customer Information----------

Name : GOCELA,MERLA SABAL

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005195 EFS6	Pole No	:	0567936
Serial No	:	94723784	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1333
Period From	:	10-19-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - NOVEMBER 2016		91.32
TOTAL AMOUNT DUE		188.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 100.00

Your monthly electricity consumption chart

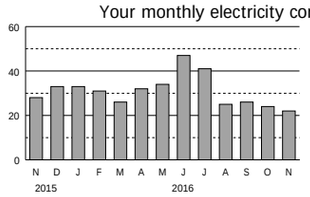

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.32		
Less : VAT	6.03		
Amount Net of VAT	85.29		
Less: BIR 2306	2.51		
BIR 2307	1.50	VATable Sales	85.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.28	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	87.31	TOTAL SALES	91.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3725/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942890619666

Collection Ref. Code	: 1857-38-506-3	Premise Address	: UPPER TABUCANAL,POB. PARDO, CEBU CITY
Account ID	: 9428694694-5		
Customer Name	: GOCELA,MERLA SABAL	TOTAL AMOUNT DUE	: 188.24
Meter Number	: 005195 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94286946945

BC14/196.1/3725/0/10/11-21-2016/46

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611961342390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365727

61178100006

Date : 11-21-2016

BC14/196.1/3730/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117810000-6

Collection Ref. Code : 1809-60-794-9

Customer Information----------

Name : BADAYOS,PASCUAL

Premise Address : TABUC-CANAL, PARDO,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	225202WS6	Pole No	:	0567852
Serial No	:	42324092	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79075
Period From	:	10-19-2016	Prev Rdg	:	78488
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,790.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.4416/kWh	259.22
System Loss Charge	0.7643/kWh	448.64
Sub-Total		3,698.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,791.00	115.82
Sub-Total		174.12
Government Charges		
Franchise Tax - Local		41.68
Value Added Tax		
Generation		184.63
Transmission		7.62
System Loss		26.35
Distribution		202.15
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		767.98
CURRENT BILL - NOVEMBER 2016		6,324.84
TOTAL AMOUNT DUE		12,115.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,105.00

Your monthly electricity consumption chart

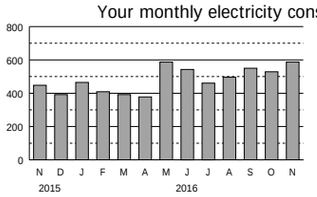

Avg Monthly Usage : 479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.84		
Less : VAT	446.65		
Amount Net of VAT	5,878.19		
Less: BIR 2306	186.10		
BIR 2307	111.97	VATable Sales	5,878.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,580.12	VAT Zero Rated Sales	0.00
Add : VAT	446.65	VAT Amount	446.65
TOTAL AMOUNT DUE	6,026.77	TOTAL SALES	6,324.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3730/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611961342390

Collection Ref. Code	: 1809-60-794-9	Premise Address	: TABUC-CANAL, PARDO,NR. CHAPEL		
Account ID	: 6117810000-6				
Customer Name	: BADAYOS,PASCUAL	TOTAL AMOUNT DUE	: 12,115.69	Overdue Bill	: 1
Meter Number	: 225202WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61178100006 BC14/196.1/3730/0/10/11-21-2016/46 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994926388762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373155

99480200007

Date : 11-21-2016

BC14/196.1/3750/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948020000-7

Collection Ref. Code : 1825-17-359-1

Customer Information----------

Name : BADAYOS,VIRGILIO B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568764 GS6	Pole No	:	0567936
Serial No	:	24893699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5158
Period From	:	10-19-2016	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.10
CURRENT BILL - NOVEMBER 2016		1,139.24
TOTAL AMOUNT DUE		2,103.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,150.00

Your monthly electricity consumption chart

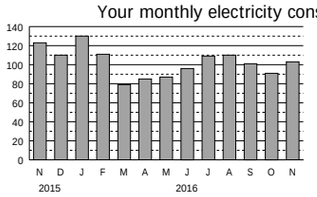

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.24		
Less : VAT	81.52		
Amount Net of VAT	1,057.72		
Less: BIR 2306	33.97		
BIR 2307	20.17	VATable Sales	1,057.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.58	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,085.10	TOTAL SALES	1,139.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3750/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994926388762

Collection Ref. Code	: 1825-17-359-1	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 9948020000-7		
Customer Name	: BADAYOS,VIRGILIO B	TOTAL AMOUNT DUE	: 2,103.78 Overdue Bill : 1
Meter Number	: 568764 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99480200007 BC14/196.1/3750/0/10/11-21-2016/46 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442788015008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364291

44290890043

Date : 11-21-2016

BC14/196.1/3755/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429089004-3

Collection Ref. Code : 1849-92-398-1

Customer Information----------

Name : BADAYOS,LOURDES VILLAROJO

Premise Address : 92-C TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170456	Pole No	:	0567852
Serial No	:	133485975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	167
Period From	:	10-19-2016	Prev Rdg	:	49
No of Days	:	32	Diff Rdg	:	118
Avg kWh/day	:	3.69	Registered	:	118
Conn Load	:	280	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.82
CURRENT BILL - NOVEMBER 2016		1,301.34
TOTAL AMOUNT DUE		3,589.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,748.00

Your monthly electricity consumption chart

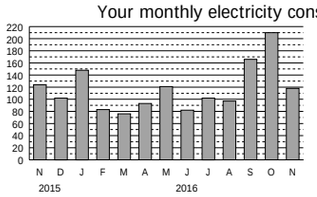

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.34		
Less : VAT	93.02		
Amount Net of VAT	1,208.32		
Less: BIR 2306	38.76		
BIR 2307	23.04	VATable Sales	1,208.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.52	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,239.54	TOTAL SALES	1,301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3755/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442788015008

Collection Ref. Code	: 1849-92-398-1	Premise Address	: 92-C TABUCANAL,PARDO		
Account ID	: 4429089004-3				
Customer Name	: BADAYOS,LOURDES VILLAROJO	TOTAL AMOUNT DUE	: 3,589.04	Overdue Bill	: 1
Meter Number	: MTR1170456				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44290890043 BC14/196.1/3755/0/10/11-21-2016/46 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616658512184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368858

61622200006

Date : 11-21-2016

BC14/196.1/3760/1105145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162220000-6

Collection Ref. Code : 1823-18-290-9

Customer Information----------

Name : BADAYOS,ROMAN B

Premise Address : 94 TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131990WS6	Pole No	:	1105145
Serial No	:	72112513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22440
Period From	:	10-19-2016	Prev Rdg	:	22328
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	320	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		41.95
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.19
CURRENT BILL - NOVEMBER 2016		1,221.22
TOTAL AMOUNT DUE		2,762.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,020.00

Your monthly electricity consumption chart

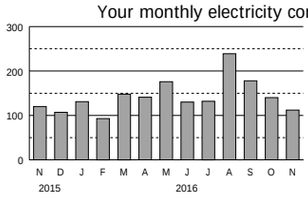

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.22		
Less : VAT	86.77		
Amount Net of VAT	1,134.45		
Less: BIR 2306	36.15		
BIR 2307	21.62	VATable Sales	1,134.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.68	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,163.45	TOTAL SALES	1,221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3760/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616658512184

Collection Ref. Code	: 1823-18-290-9	Premise Address	: 94 TABUCANAL,PARDO,CEBU CITY
Account ID	: 6162220000-6		
Customer Name	: BADAYOS,ROMAN B	TOTAL AMOUNT DUE	: 2,762.75
Meter Number	: 131990WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61622200006 BC14/196.1/3760/0/10/11-21-2016/46 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711649929141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366149

71178100005

Date : 11-21-2016

BC14/196.1/3790/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117810000-5

Collection Ref. Code : 1809-60-800-7

Customer Information----------

Name : ZAMORA,ROSITA B

Premise Address : 50 F JACA ST , BK CHAPEL,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	351814GS6	Pole No	:	0567852
Serial No	:	48539418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14062
Period From	:	10-19-2016	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.75
CURRENT BILL - NOVEMBER 2016		569.88
TOTAL AMOUNT DUE		939.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 800.00

Your monthly electricity consumption chart

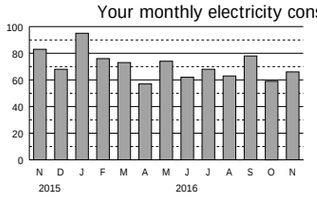

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.88		
Less : VAT	39.60		
Amount Net of VAT	530.28		
Less: BIR 2306	16.51		
BIR 2307	9.98	VATable Sales	530.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.79	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	543.39	TOTAL SALES	569.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3790/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711649929141

Collection Ref. Code	: 1809-60-800-7	Premise Address	: 50 F JACA ST , BK CHAPEL,TABUCANAL PARDO
Account ID	: 7117810000-5		
Customer Name	: ZAMORA,ROSITA B	TOTAL AMOUNT DUE	: 939.94
Meter Number	: 351814GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71178100005

BC14/196.1/3790/0/10/11-21-2016/46

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087106009718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371048

08713693870

Date : 11-21-2016

BC14/196.1/3865/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871369387-0

Collection Ref. Code : 1853-25-152-6

Customer Information----------

Name : JABALLA,GEM BORINAGA

Premise Address : F. JACA STREET,TABUCANAL,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544186 GS6	Pole No	:	0567873
Serial No	:	53318656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5604
Period From	:	10-19-2016	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	344	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.56
CURRENT BILL - NOVEMBER 2016		1,404.78
TOTAL AMOUNT DUE		2,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,411.00

Your monthly electricity consumption chart

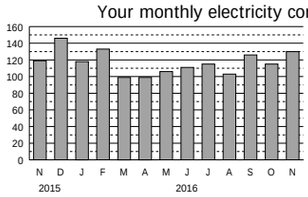

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.78		
Less : VAT	99.37		
Amount Net of VAT	1,305.41		
Less: BIR 2306	41.41		
BIR 2307	24.87	VATable Sales	1,305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.13	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,338.50	TOTAL SALES	1,404.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3865/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087106009718

Collection Ref. Code	: 1853-25-152-6	Premise Address	: F. JACA STREET,TABUCANAL,PARDO CEBU CITY
Account ID	: 0871369387-0		
Customer Name	: JABALLA,GEM BORINAGA	TOTAL AMOUNT DUE	: 2,670.39
Meter Number	: 544186 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08713693870

BC14/196.1/3865/0/10/11-21-2016/46

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118962824790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369597

11850200004

Date : 11-21-2016

BC14/196.1/3870/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185020000-4

Collection Ref. Code : 1837-57-701-3

Customer Information----------

Name : MABUNAY,ENGRACIA A

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	348031GS6	Pole No	:	0567873
Serial No	:	48614727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12946
Period From	:	10-19-2016	Prev Rdg	:	12819
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.29
CURRENT BILL - NOVEMBER 2016		1,378.40
TOTAL AMOUNT DUE		2,878.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,381.00

Your monthly electricity consumption chart

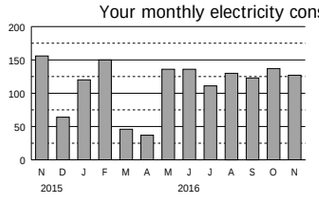

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.40		
Less : VAT	97.70		
Amount Net of VAT	1,280.70		
Less: BIR 2306	40.70		
BIR 2307	24.40	VATable Sales	1,280.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.60	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,313.30	TOTAL SALES	1,378.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3870/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118962824790

Collection Ref. Code	: 1837-57-701-3	Premise Address	: TABUCANAL,PARDO		
Account ID	: 1185020000-4				
Customer Name	: MABUNAY,ENGRACIA A	TOTAL AMOUNT DUE	: 2,878.11	Overdue Bill	: 1
Meter Number	: 348031GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11850200004 BC14/196.1/3870/0/10/11-21-2016/46 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411046317357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366229

41178100008

Date : 11-21-2016

BC14/196.1/3900/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117810000-8

Collection Ref. Code : 1809-60-788-4

Customer Information----------

Name : BACALSO,EUSEBIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	360956GS6	Pole No	:	0567873
Serial No	:	2003119875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19106
Period From	:	10-19-2016	Prev Rdg	:	19015
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.64
CURRENT BILL - NOVEMBER 2016		928.33
TOTAL AMOUNT DUE		1,775.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 912.00

Your monthly electricity consumption chart

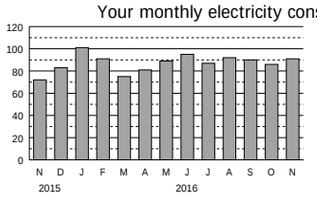

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.33		
Less : VAT	65.19		
Amount Net of VAT	863.14		
Less: BIR 2306	27.18		
BIR 2307	16.40	VATable Sales	863.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.56	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	884.75	TOTAL SALES	928.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3900/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411046317357

Collection Ref. Code	: 1809-60-788-4	Premise Address	: TABOC CANAL PARDO		
Account ID	: 4117810000-8				
Customer Name	: BACALSO,EUSEBIO	TOTAL AMOUNT DUE	: 1,775.24	Overdue Bill	: 1
Meter Number	: 360956GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41178100008 BC14/196.1/3900/0/10/11-21-2016/46 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668231888538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360662

66801200008

Date : 11-21-2016

BC14/196.1/3930/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680120000-8

Collection Ref. Code : 1825-44-230-4

Customer Information----------

Name : ANUADA,PABLO T

Premise Address : TABOCANAL PARDO

TIN :

Metering Information----------

Meter No	:	142528WS6	Pole No	:	0567873
Serial No	:	58530610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32517
Period From	:	10-19-2016	Prev Rdg	:	32175
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,349.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,350.00	87.00
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		450.22
CURRENT BILL - NOVEMBER 2016		3,709.40
TOTAL AMOUNT DUE		8,059.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,400.00

Your monthly electricity consumption chart

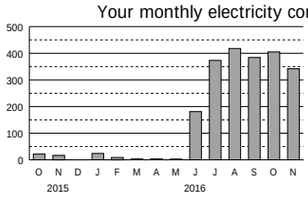

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.40		
Less : VAT	262.85		
Amount Net of VAT	3,446.55		
Less: BIR 2306	109.53		
BIR 2307	65.67	VATable Sales	3,446.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.35	VAT Zero Rated Sales	0.00
Add : VAT	262.85	VAT Amount	262.85
TOTAL AMOUNT DUE	3,534.20	TOTAL SALES	3,709.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3930/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668231888538

Collection Ref. Code	: 1825-44-230-4	Premise Address	: TABOCANAL PARDO		
Account ID	: 6680120000-8				
Customer Name	: ANUADA,PABLO T	TOTAL AMOUNT DUE	: 8,059.24	Overdue Bill	: 1
Meter Number	: 142528WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66801200008

BC14/196.1/3930/0/10/11-21-2016/46

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258599469270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372605

25890200006

Date : 11-21-2016

BC14/196.1/3940/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589020000-6

Collection Ref. Code : 1825-36-395-1

Customer Information----------

Name : ANTONE,NIDA L

Premise Address : SITIO TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	411925GS6	Pole No	:	0567873
Serial No	:	59772948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53495
Period From	:	10-19-2016	Prev Rdg	:	52957
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	160	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,161.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,740.68
Transmission Charge	0.4416/kWh	237.58
System Loss Charge	0.7643/kWh	411.19
Sub-Total		3,389.45
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 10,921.50	218.43
Sub-Total		271.87
Government Charges		
Franchise Tax - Local		39.04
Value Added Tax		
Generation		169.23
Transmission		6.99
System Loss		24.14
Distribution		185.33
Others		37.31
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		718.34
CURRENT BILL - NOVEMBER 2016		5,924.04
TOTAL AMOUNT DUE		11,085.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 5,760.00

Your monthly electricity consumption chart

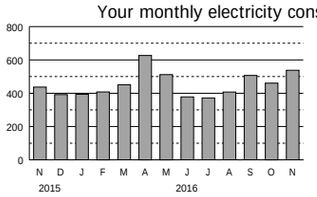

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,924.04		
Less : VAT	423.00		
Amount Net of VAT	5,501.04		
Less: BIR 2306	176.26		
BIR 2307	104.89	VATable Sales	5,501.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,219.89	VAT Zero Rated Sales	0.00
Add : VAT	423.00	VAT Amount	423.00
TOTAL AMOUNT DUE	5,642.89	TOTAL SALES	5,924.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3940/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258599469270

Collection Ref. Code : 1825-36-395-1

Account ID : 2589020000-6

Customer Name : ANTONE,NIDA L

Meter Number : 411925GS6

Period : Oct 2016

Premise Address : SITIO TABUCANAL,PARDO

TOTAL AMOUNT DUE : 11,085.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25890200006

BC14/196.1/3940/0/10/11-21-2016/46

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514241922734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367709

51422200009

Date : 11-21-2016

BC14/196.1/3980/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142220000-9

Collection Ref. Code : 1821-83-980-3

Customer Information----------

Name : DINOPOL,SHIRLEY VENUS

Premise Address : F. JACA,UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560829 GS6	Pole No	:	0567866
Serial No	:	68629405	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3670
Period From	:	10-19-2016	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	322	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 56.38
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.64
CURRENT BILL - NOVEMBER 2016		800.49
TOTAL AMOUNT DUE		1,762.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,558.00

Your monthly electricity consumption chart

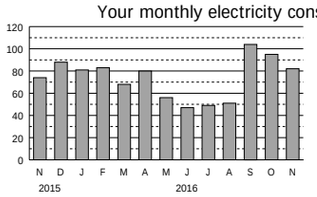

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.49		
Less : VAT	56.32		
Amount Net of VAT	744.17		
Less: BIR 2306	23.49		
BIR 2307	14.10	VATable Sales	744.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.58	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	762.90	TOTAL SALES	800.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3980/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514241922734

Collection Ref. Code	: 1821-83-980-3	Premise Address	: F. JACA,UPPER TABUCANAL,POBLACION PARDO, CEBU CITY
Account ID	: 5142220000-9		
Customer Name	: DINOPOL,SHIRLEY VENUS	TOTAL AMOUNT DUE	: 1,762.68
Meter Number	: 560829 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51422200009

BC14/196.1/3980/0/10/11-21-2016/46

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445707960714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366474

44512200005

Date : 11-21-2016

BC14/196.1/4000/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451220000-5

Collection Ref. Code : 1841-69-179-8

Customer Information----------

Name : ENOC,CHACEL RESABAL

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060695	Pole No	:	0567852
Serial No	:	125289759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1781
Period From	:	10-19-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.33
CURRENT BILL - NOVEMBER 2016		430.78
TOTAL AMOUNT DUE		872.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 681.00

Your monthly electricity consumption chart

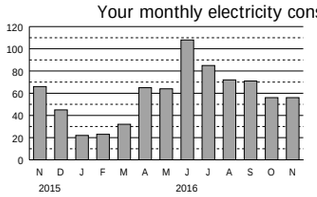

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.78		
Less : VAT	29.87		
Amount Net of VAT	400.91		
Less: BIR 2306	12.43		
BIR 2307	7.48	VATable Sales	400.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.00	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	410.87	TOTAL SALES	430.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4000/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445707960714

Collection Ref. Code	: 1841-69-179-8	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4451220000-5				
Customer Name	: ENOC,CHACEL RESABAL	TOTAL AMOUNT DUE	: 872.00	Overdue Bill	: 1
Meter Number	: MTR1060695				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44512200005

BC14/196.1/4000/0/10/11-21-2016/46

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451071399244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369596

45178100009

Date : 11-21-2016

BC14/196.1/4020/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517810000-9

Collection Ref. Code : 1809-61-527-5

Customer Information----------

Name : VILBESTRE,ROGELIO

Premise Address : #92-G TABOK CANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1066332	Pole No	:	0567866
Serial No	:	125294141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3676
Period From	:	10-19-2016	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.52
CURRENT BILL - NOVEMBER 2016		1,275.44
TOTAL AMOUNT DUE		2,745.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,540.00

Your monthly electricity consumption chart

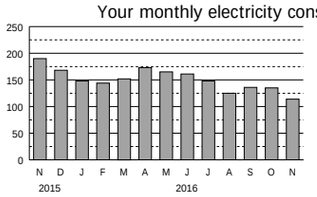

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.44		
Less : VAT	91.80		
Amount Net of VAT	1,183.64		
Less: BIR 2306	38.27		
BIR 2307	22.59	VATable Sales	1,183.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.78	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,214.58	TOTAL SALES	1,275.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4020/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451071399244

Collection Ref. Code	: 1809-61-527-5	Premise Address	: #92-G TABOK CANAL PARDO		
Account ID	: 4517810000-9				
Customer Name	: VILBESTRE,ROGELIO	TOTAL AMOUNT DUE	: 2,745.61	Overdue Bill	: 1
Meter Number	: MTR1066332				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45178100009 BC14/196.1/4020/0/10/11-21-2016/46 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376184752344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366050

37670200007

Date : 11-21-2016

BC14/196.1/4030/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767020000-7

Collection Ref. Code : 1831-31-032-5

Customer Information----------

Name : TABASA,RUBEN E

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	208105WS6	Pole No	:	0567866
Serial No	:	45562694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13108
Period From	:	10-19-2016	Prev Rdg	:	13012
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 21.89
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.50
CURRENT BILL - NOVEMBER 2016		984.09
TOTAL AMOUNT DUE		2,100.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 947.00

Your monthly electricity consumption chart

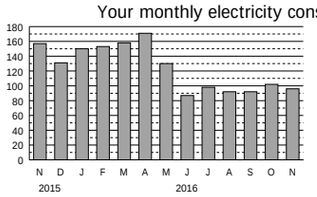

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.09		
Less : VAT	69.31		
Amount Net of VAT	914.78		
Less: BIR 2306	28.88		
BIR 2307	17.38	VATable Sales	914.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.52	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	937.83	TOTAL SALES	984.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4030/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376184752344

Collection Ref. Code	: 1831-31-032-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 3767020000-7				
Customer Name	: TABASA,RUBEN E	TOTAL AMOUNT DUE	: 2,100.56	Overdue Bill	: 1
Meter Number	: 208105WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37670200007

BC14/196.1/4030/0/10/11-21-2016/46

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507212436176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363445

50750200003

Date : 11-21-2016

BC14/196.1/4050/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075020000-3

Collection Ref. Code : 1837-48-305-1

Customer Information----------

Name : ELECCION,ALMA VILVESTRE

Premise Address : 92-H TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089783	Pole No	:	0567866
Serial No	:	40009472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	700
Period From	:	10-19-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.13
CURRENT BILL - NOVEMBER 2016		185.04
TOTAL AMOUNT DUE		526.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 299.00

Your monthly electricity consumption chart

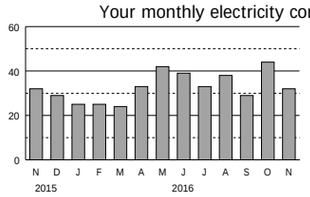

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.04		
Less : VAT	12.72		
Amount Net of VAT	172.32		
Less: BIR 2306	5.32		
BIR 2307	3.14	VATable Sales	172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.86	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	176.58	TOTAL SALES	185.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4050/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507212436176

Collection Ref. Code	: 1837-48-305-1	Premise Address	: 92-H TABUCANAL PARDO		
Account ID	: 5075020000-3				
Customer Name	: ELECCION,ALMA VILVESTRE	TOTAL AMOUNT DUE	: 526.63	Overdue Bill	: 1
Meter Number	: MTR1089783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50750200003 BC14/196.1/4050/0/10/11-21-2016/46 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807321046627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363752

80760200008

Date : 11-21-2016

BC14/196.1/4055/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076020000-8

Collection Ref. Code : 1831-26-419-6

Customer Information----------

Name : ENOC,MARIETTA DIALINO

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458602GS6	Pole No	:	0567852
Serial No	:	57475486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6285
Period From	:	10-19-2016	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	343	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 112.79
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.01
CURRENT BILL - NOVEMBER 2016		603.35
Debit Adjustments		65.76
TOTAL AMOUNT DUE		1,085.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 315.00

Your monthly electricity consumption chart

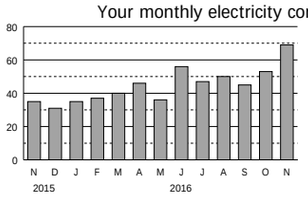

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.35		
Less : VAT	42.21		
Amount Net of VAT	561.14		
Less: BIR 2306	17.59		
BIR 2307	10.57	VATable Sales	561.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.98	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	575.19	TOTAL SALES	603.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4055/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807321046627

Collection Ref. Code	: 1831-26-419-6	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8076020000-8				
Customer Name	: ENOC,MARIETTA DIALINO	TOTAL AMOUNT DUE	: 1,085.85	Overdue Bill	: 1
Meter Number	: 458602GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80760200008

BC14/196.1/4055/0/10/11-21-2016/46

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410846058360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365589

41087060806

Date : 11-21-2016

BC14/196.1/4065/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108706080-6

Collection Ref. Code : 1853-97-842-6

Customer Information----------

Name : ALFEREZ,RAYMUNDO ZABATE

Premise Address : F. JACA STREET,TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565060 GS6	Pole No	:	0567852
Serial No	:	56385935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1921
Period From	:	10-19-2016	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 112.80
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.33
CURRENT BILL - NOVEMBER 2016		582.35
TOTAL AMOUNT DUE		1,130.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 608.00

Your monthly electricity consumption chart

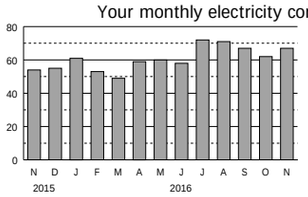

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.35		
Less : VAT	40.62		
Amount Net of VAT	541.73		
Less: BIR 2306	16.94		
BIR 2307	10.20	VATable Sales	541.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.59	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	555.21	TOTAL SALES	582.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4065/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410846058360

Collection Ref. Code	: 1853-97-842-6	Premise Address	: F. JACA STREET,TABUCANAL,PARDO, CEBU CITY
Account ID	: 4108706080-6		
Customer Name	: ALFEREZ,RAYMUNDO ZABATE	TOTAL AMOUNT DUE	: 1,130.40
Meter Number	: 565060 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41087060806

BC14/196.1/4065/0/10/11-21-2016/46

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321220756912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375596

32178100007

Date : 11-21-2016

BC14/196.1/4090/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217810000-7

Collection Ref. Code : 1809-60-920-8

Customer Information----------

Name : BADAYOS,FELICIDAD

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	361124GS6	Pole No	:	0572584
Serial No	:	2003120155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27816
Period From	:	10-19-2016	Prev Rdg	:	27609
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.28
CURRENT BILL - NOVEMBER 2016		2,234.34
TOTAL AMOUNT DUE		4,289.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,350.00

Your monthly electricity consumption chart

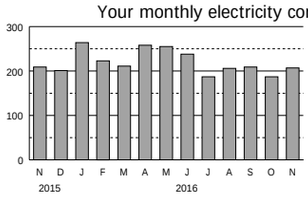

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.34		
Less : VAT	157.94		
Amount Net of VAT	2,076.40		
Less: BIR 2306	65.81		
BIR 2307	39.56	VATable Sales	2,076.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.03	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,128.97	TOTAL SALES	2,234.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4090/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321220756912

Collection Ref. Code	: 1809-60-920-8	Premise Address	: TABOC CANAL PARDO		
Account ID	: 3217810000-7				
Customer Name	: BADAYOS,FELICIDAD	TOTAL AMOUNT DUE	: 4,289.32	Overdue Bill	: 1
Meter Number	: 361124GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32178100007 BC14/196.1/4090/0/10/11-21-2016/46 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535831999339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361005

53598100005

Date : 11-21-2016

BC14/196.1/4100/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359810000-5

Collection Ref. Code : 1811-52-716-7

Customer Information----------

Name : QUIMADA,ARMANDO TM F.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220794WS6	Pole No	:	0572570
Serial No	:	45779449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29878
Period From	:	10-19-2016	Prev Rdg	:	29802
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.39
CURRENT BILL - NOVEMBER 2016		696.71
TOTAL AMOUNT DUE		1,257.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 480.00

Your monthly electricity consumption chart

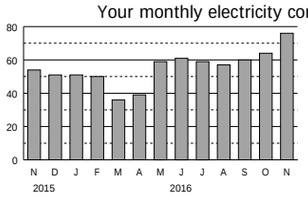

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.71		
Less : VAT	48.63		
Amount Net of VAT	648.08		
Less: BIR 2306	20.26		
BIR 2307	12.24	VATable Sales	648.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.58	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	664.21	TOTAL SALES	696.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4100/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535831999339

Collection Ref. Code	: 1811-52-716-7	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5359810000-5				
Customer Name	: QUIMADA,ARMANDO TM F.	TOTAL AMOUNT DUE	: 1,257.97	Overdue Bill	: 1
Meter Number	: 220794WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53598100005

BC14/196.1/4100/0/10/11-21-2016/46

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469270224334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360604

46901200009

Date : 11-21-2016

BC14/196.1/4130/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690120000-9

Collection Ref. Code : 1825-49-938-1

Customer Information----------

Name : ABATAYO,AURETA B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	195442WS6	Pole No	:	0572584
Serial No	:	45832731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7719
Period From	:	10-19-2016	Prev Rdg	:	7657
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 103.94
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.76
CURRENT BILL - NOVEMBER 2016		539.83
TOTAL AMOUNT DUE		1,072.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 475.00

Your monthly electricity consumption chart

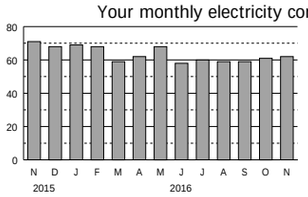

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.83		
Less : VAT	37.69		
Amount Net of VAT	502.14		
Less: BIR 2306	15.70		
BIR 2307	9.45	VATable Sales	502.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.99	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	514.68	TOTAL SALES	539.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4130/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469270224334

Collection Ref. Code	: 1825-49-938-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 4690120000-9				
Customer Name	: ABATAYO,AURETA B	TOTAL AMOUNT DUE	: 1,072.81	Overdue Bill	: 1
Meter Number	: 195442WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46901200009 BC14/196.1/4130/0/10/11-21-2016/46 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396867493303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378318

39609100001

Date : 11-21-2016

BC14/196.1/4150/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960910000-1

Collection Ref. Code : 1811-99-416-4

Customer Information----------

Name : ABATAYO,VIVIAN TM A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394158GS6	Pole No	:	0572570
Serial No	:	54538325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7650
Period From	:	10-19-2016	Prev Rdg	:	7605
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 160.98
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.97
CURRENT BILL - NOVEMBER 2016		300.25
TOTAL AMOUNT DUE		596.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 225.00

Your monthly electricity consumption chart

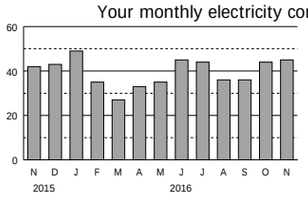

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.25		
Less : VAT	20.62		
Amount Net of VAT	279.63		
Less: BIR 2306	8.59		
BIR 2307	5.16	VATable Sales	279.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.88	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	286.50	TOTAL SALES	300.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4150/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396867493303

Collection Ref. Code	: 1811-99-416-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3960910000-1				
Customer Name	: ABATAYO,VIVIAN TM A.	TOTAL AMOUNT DUE	: 596.09	Overdue Bill	: 1
Meter Number	: 394158GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39609100001

BC14/196.1/4150/0/10/11-21-2016/46

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903741258181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361510

90370200009

Date : 11-21-2016

BC14/196.1/4170/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037020000-9

Collection Ref. Code : 1823-80-932-4

Customer Information----------

Name : ABATAYO,NARCISA G

Premise Address : TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313640GS6	Pole No	:	0572570
Serial No	:	48000319	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7698
Period From	:	10-19-2016	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.50
CURRENT BILL - NOVEMBER 2016		446.44
TOTAL AMOUNT DUE		921.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 460.00

Your monthly electricity consumption chart

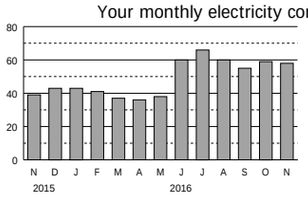

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.44		
Less : VAT	30.97		
Amount Net of VAT	415.47		
Less: BIR 2306	12.90		
BIR 2307	7.76	VATable Sales	415.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.81	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	425.78	TOTAL SALES	446.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4170/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903741258181

Collection Ref. Code	: 1823-80-932-4	Premise Address	: TABUCANAL PARDO,CEBU CITY
Account ID	: 9037020000-9		
Customer Name	: ABATAYO,NARCISA G	TOTAL AMOUNT DUE	: 921.55
Meter Number	: 313640GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90370200009

BC14/196.1/4170/0/10/11-21-2016/46

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694232605370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378374

69430282363

Date : 11-21-2016

BC14/196.1/4175/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943028236-3

Collection Ref. Code : 1853-57-410-4

Customer Information----------

Name : ABATAYO,ERIC JEMINO

Premise Address : POB.PARDO,TABUCANAL

TIN :

Metering Information----------

Meter No	:	554689 GS6	Pole No	:	0572584
Serial No	:	63343551	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4800
Period From	:	10-19-2016	Prev Rdg	:	4682
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.97
CURRENT BILL - NOVEMBER 2016		1,276.37
TOTAL AMOUNT DUE		2,458.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,120.00

Your monthly electricity consumption chart

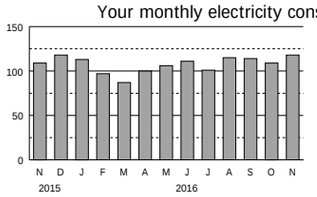

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.37		
Less : VAT	90.34		
Amount Net of VAT	1,186.03		
Less: BIR 2306	37.64		
BIR 2307	22.60	VATable Sales	1,186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.79	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,216.13	TOTAL SALES	1,276.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4175/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694232605370

Collection Ref. Code	: 1853-57-410-4	Premise Address	: POB.PARDO,TABUCANAL		
Account ID	: 6943028236-3				
Customer Name	: ABATAYO,ERIC JEMINO	TOTAL AMOUNT DUE	: 2,458.09	Overdue Bill	: 1
Meter Number	: 554689 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69430282363 BC14/196.1/4175/0/10/11-21-2016/46 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082033071298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08288100004

BILLING STATEMENT

1007368492

Date : 11-21-2016

BC14/196.1/4230/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828810000-4

Collection Ref. Code : 1811-25-449-7

Customer Information----------

Name : ALJAS,MONIE TM B.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	361027GS6	Pole No	:	0572584
Serial No	:	2003119586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32875
Period From	:	10-19-2016	Prev Rdg	:	32755
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.18
CURRENT BILL - NOVEMBER 2016		1,303.37
TOTAL AMOUNT DUE		2,748.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 874.00

Your monthly electricity consumption chart

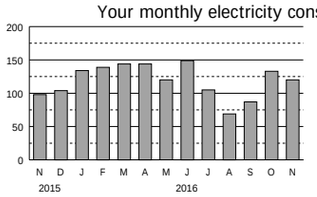

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.37		
Less : VAT	92.42		
Amount Net of VAT	1,210.95		
Less: BIR 2306	38.53		
BIR 2307	23.08	VATable Sales	1,210.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.34	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,241.76	TOTAL SALES	1,303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4230/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082033071298

Collection Ref. Code	: 1811-25-449-7	Premise Address	: TABUCANAL,PARDO,Cebu City		
Account ID	: 0828810000-4				
Customer Name	: ALJAS,MONIE TM B.	TOTAL AMOUNT DUE	: 2,748.87	Overdue Bill	: 1
Meter Number	: 361027GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08288100004

BC14/196.1/4230/0/10/11-21-2016/46

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216435218091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374748

21608121857

Date : 11-21-2016

BC14/196.1/4235/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160812185-7

Collection Ref. Code : 1855-74-416-3

Customer Information----------

Name : TABURA,VANESSA MANGGURAY

Premise Address : F.JACA ST.,UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001326 EFS6	Pole No	:	0572584
Serial No	:	94721188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3257
Period From	:	10-19-2016	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	220	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.59
CURRENT BILL - NOVEMBER 2016		1,240.10
TOTAL AMOUNT DUE		2,216.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,122.00

Your monthly electricity consumption chart

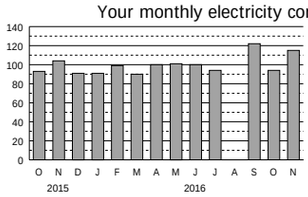

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.10		
Less : VAT	87.63		
Amount Net of VAT	1,152.47		
Less: BIR 2306	36.53		
BIR 2307	21.95	VATable Sales	1,152.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.99	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,181.62	TOTAL SALES	1,240.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4235/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216435218091

Collection Ref. Code	: 1855-74-416-3	Premise Address	: F.JACA ST.,UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2160812185-7				
Customer Name	: TABURA,VANESSA MANGGURAY	TOTAL AMOUNT DUE	: 2,216.90	Overdue Bill	: 1
Meter Number	: 001326 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21608121857

BC14/196.1/4235/0/10/11-21-2016/46

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705015289714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362443

70570200009

Date : 11-21-2016

BC14/196.1/4240/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057020000-9

Collection Ref. Code : 1839-16-203-1

Customer Information----------

Name : CANSANCIO,EUFEMIA O

Premise Address : TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381261GS6	Pole No	:	0572584
Serial No	:	2003130940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6888
Period From	:	10-19-2016	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.11
CURRENT BILL - NOVEMBER 2016		287.69
TOTAL AMOUNT DUE		598.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 311.00

Your monthly electricity consumption chart

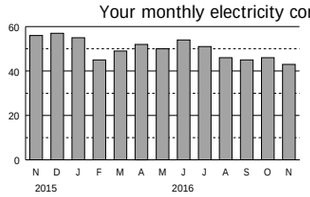

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.69		
Less : VAT	19.79		
Amount Net of VAT	267.90		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.70	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	274.49	TOTAL SALES	287.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4240/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705015289714

Collection Ref. Code	: 1839-16-203-1	Premise Address	: TABUCANAL,POB PARDO,CEBU CITY
Account ID	: 7057020000-9		
Customer Name	: CANSANCIO,EUFEMIA O	TOTAL AMOUNT DUE	: 598.52
Meter Number	: 381261GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70570200009

BC14/196.1/4240/0/10/11-21-2016/46

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121667297517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370511

12178100009

Date : 11-21-2016

BC14/196.1/4250/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217810000-9

Collection Ref. Code : 1809-60-908-9

Customer Information----------

Name : GUERRERO,WILLIAM

Premise Address : TABUCANAL PARDO AHEAD

TIN :

Metering Information----------

Meter No	:	369079GS6	Pole No	:	0572584
Serial No	:	02106367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22540
Period From	:	10-19-2016	Prev Rdg	:	22398
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.67
CURRENT BILL - NOVEMBER 2016		1,573.02
TOTAL AMOUNT DUE		3,088.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,600.00

Your monthly electricity consumption chart

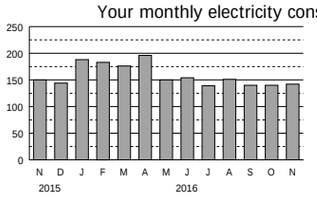

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.02		
Less : VAT	112.65		
Amount Net of VAT	1,460.37		
Less: BIR 2306	46.94		
BIR 2307	27.85	VATable Sales	1,460.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.58	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,498.23	TOTAL SALES	1,573.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4250/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121667297517

Collection Ref. Code	: 1809-60-908-9	Premise Address	: TABUCANAL PARDO AHEAD		
Account ID	: 1217810000-9				
Customer Name	: GUERRERO,WILLIAM	TOTAL AMOUNT DUE	: 3,088.29	Overdue Bill	: 1
Meter Number	: 369079GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12178100009 BC14/196.1/4250/0/10/11-21-2016/46 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021193377207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369902

02178100000

Date : 11-21-2016

BC14/196.1/4270/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217810000-0

Collection Ref. Code : 1809-60-899-6

Customer Information----------

Name : BADAYOS,LAMBARTO

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	361035GS6	Pole No	:	0572584
Serial No	:	2002114513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50809
Period From	:	10-19-2016	Prev Rdg	:	50412
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,022.40
Transmission Charge	0.4416/kWh	175.32
System Loss Charge	0.7643/kWh	303.43
Sub-Total		2,501.15
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,032.00	80.64
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		124.87
Transmission		5.15
System Loss		17.82
Distribution		136.91
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		519.89
CURRENT BILL - NOVEMBER 2016		4,282.04
TOTAL AMOUNT DUE		8,313.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,700.00

Your monthly electricity consumption chart

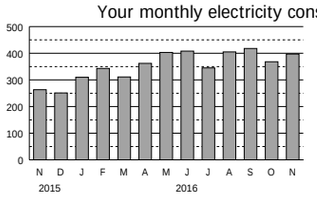

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.04		
Less : VAT	302.54		
Amount Net of VAT	3,979.50		
Less: BIR 2306	126.08		
BIR 2307	75.81	VATable Sales	3,979.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,777.61	VAT Zero Rated Sales	0.00
Add : VAT	302.54	VAT Amount	302.54
TOTAL AMOUNT DUE	4,080.15	TOTAL SALES	4,282.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021193377207

Collection Ref. Code	: 1809-60-899-6	Premise Address	: TABUC CANAL PARDO		
Account ID	: 0217810000-0				
Customer Name	: BADAYOS,LAMBARTO	TOTAL AMOUNT DUE	: 8,313.99	Overdue Bill	: 1
Meter Number	: 361035GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02178100000 BC14/196.1/4270/0/10/11-21-2016/46 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771035035448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362175

77188100000

Date : 11-21-2016

BC14/196.1/4300/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718810000-0

Collection Ref. Code : 1809-89-701-7

Customer Information----------

Name : ABARQUEZ,VIRGINIA TM S.

Premise Address : F JACA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	393957GS6	Pole No	:	0572570
Serial No	:	2003157262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29395
Period From	:	10-19-2016	Prev Rdg	:	29233
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.83
CURRENT BILL - NOVEMBER 2016		1,753.19
TOTAL AMOUNT DUE		3,509.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,862.00

Your monthly electricity consumption chart

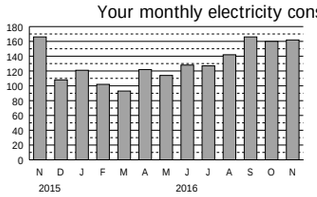

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.19		
Less : VAT	124.09		
Amount Net of VAT	1,629.10		
Less: BIR 2306	51.70		
BIR 2307	31.04	VATable Sales	1,629.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.36	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,670.45	TOTAL SALES	1,753.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4300/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771035035448

Collection Ref. Code	: 1809-89-701-7	Premise Address	: F JACA ST.,Cebu City		
Account ID	: 7718810000-0				
Customer Name	: ABARQUEZ,VIRGINIA TM S.	TOTAL AMOUNT DUE	: 3,509.28	Overdue Bill	: 1
Meter Number	: 393957GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77188100000 BC14/196.1/4300/0/10/11-21-2016/46 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586614600474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369934

58626522211

Date : 11-21-2016

BC14/196.1/4305/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862652221-1

Collection Ref. Code : 1855-83-137-6

Customer Information----------

Name : EVANGELISTA,REBECCA DELA VICTORIA

Premise Address : 230,F.JACA ST,TABUCANAL,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	012302 EFS6	Pole No	:	0572570
Serial No	:	121436929	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4173
Period From	:	10-19-2016	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.11
CURRENT BILL - NOVEMBER 2016		1,277.59
TOTAL AMOUNT DUE		2,513.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,300.00

Your monthly electricity consumption chart

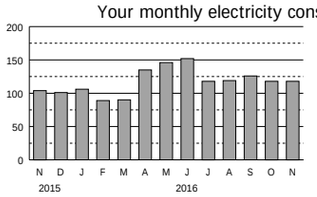

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.59		
Less : VAT	90.47		
Amount Net of VAT	1,187.12		
Less: BIR 2306	37.70		
BIR 2307	22.62	VATable Sales	1,187.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.80	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,217.27	TOTAL SALES	1,277.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4305/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586614600474

Collection Ref. Code	: 1855-83-137-6	Premise Address	: 230,F.JACA ST,TABUCANAL,PARDO CEBU CITY		
Account ID	: 5862652221-1				
Customer Name	: EVANGELISTA,REBECCA DELA VICTORIA	TOTAL AMOUNT DUE	: 2,513.01	Overdue Bill	: 1
Meter Number	: 012302 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58626522211

BC14/196.1/4305/0/10/11-21-2016/46

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910958194648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365200

91071200009

Date : 11-21-2016

BC14/196.1/4320/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107120000-9

Collection Ref. Code : 1827-97-665-9

Customer Information----------

Name : VILLACASTIN,MIRIAM R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	418753GS6	Pole No	:	0572570
Serial No	:	68708975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61764
Period From	:	10-19-2016	Prev Rdg	:	60993
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	100	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,901.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,927.63
Transmission Charge	0.4416/kWh	340.47
System Loss Charge	0.7643/kWh	589.28
Sub-Total		4,857.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,901.00	158.02
Sub-Total		234.59
Government Charges		
Franchise Tax - Local		54.77
Value Added Tax		
Generation		242.51
Transmission		10.02
System Loss		34.61
Distribution		265.33
Others		34.72
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,009.27
CURRENT BILL - NOVEMBER 2016		8,312.30
TOTAL AMOUNT DUE		16,213.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 9,110.00

Your monthly electricity consumption chart

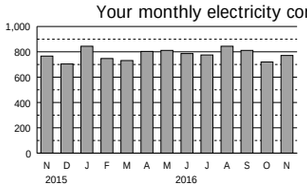

Avg Monthly Usage : 777.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,312.30		
Less : VAT	587.19		
Amount Net of VAT	7,725.11		
Less: BIR 2306	244.67		
BIR 2307	147.16	VATable Sales	7,725.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,333.28	VAT Zero Rated Sales	0.00
Add : VAT	587.19	VAT Amount	587.19
TOTAL AMOUNT DUE	7,920.47	TOTAL SALES	8,312.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910958194648

Collection Ref. Code	: 1827-97-665-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 9107120000-9				
Customer Name	: VILLACASTIN,MIRIAM R	TOTAL AMOUNT DUE	: 16,213.30	Overdue Bill	: 1
Meter Number	: 418753GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91071200009 BC14/196.1/4320/0/10/11-21-2016/46 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738480785116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362687

73890200006

Date : 11-21-2016

BC14/196.1/4330/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389020000-6

Collection Ref. Code : 1825-35-542-8

Customer Information----------

Name : SECUSANA,TACIANA V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	328090GS6	Pole No	:	0572570
Serial No	:	46747247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4991
Period From	:	10-19-2016	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.89
CURRENT BILL - NOVEMBER 2016		271.83
TOTAL AMOUNT DUE		450.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 193.00

Your monthly electricity consumption chart

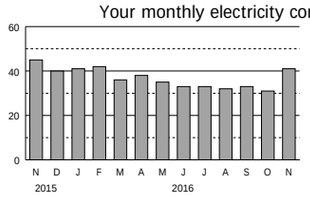

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.83		
Less : VAT	18.62		
Amount Net of VAT	253.21		
Less: BIR 2306	7.76		
BIR 2307	4.67	VATable Sales	253.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.78	VAT Zero Rated Sales	0.00
Add : VAT	18.62	VAT Amount	18.62
TOTAL AMOUNT DUE	259.40	TOTAL SALES	271.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4330/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738480785116

Collection Ref. Code	: 1825-35-542-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 7389020000-6				
Customer Name	: SECUSANA,TACIANA V	TOTAL AMOUNT DUE	: 450.22	Overdue Bill	: 1
Meter Number	: 328090GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73890200006

BC14/196.1/4330/0/10/11-21-2016/46

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051502410040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368973

05178100003

Date : 11-21-2016

BC14/196.1/4360/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517810000-3

Collection Ref. Code : 1809-61-485-6

Customer Information----------

Name : VILLONDO,ANASTACIO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	361003GS6	Pole No	:	0572584
Serial No	:	2003119922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30676
Period From	:	10-19-2016	Prev Rdg	:	30378
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,474.50	129.49
Sub-Total		159.09
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		399.29
CURRENT BILL - NOVEMBER 2016		3,293.48
TOTAL AMOUNT DUE		6,115.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,653.00

Your monthly electricity consumption chart

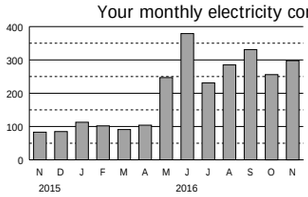

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.48		
Less : VAT	235.61		
Amount Net of VAT	3,057.87		
Less: BIR 2306	98.18		
BIR 2307	58.32	VATable Sales	3,057.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.37	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	3,136.98	TOTAL SALES	3,293.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4360/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051502410040

Collection Ref. Code	: 1809-61-485-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 0517810000-3				
Customer Name	: VILLONDO,ANASTACIO	TOTAL AMOUNT DUE	: 6,115.22	Overdue Bill	: 1
Meter Number	: 361003GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05178100003 BC14/196.1/4360/0/10/11-21-2016/46 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829379135696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373370

82992826675

Date : 11-21-2016

BC14/196.1/4365/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299282667-5

Collection Ref. Code : 1857-57-704-3

Customer Information----------

Name : VILLONDO,BERNARDINA CARCEDO

Premise Address : MIDDLE TABUCANAL F. JACA,PARDO POB., CEBU CITY

TIN :

Metering Information----------

Meter No	:	9004 EES6	Pole No	:	0572584
Serial No	:	05842713	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1620
Period From	:	10-19-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.83
CURRENT BILL - NOVEMBER 2016		300.65
TOTAL AMOUNT DUE		898.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 430.00

Your monthly electricity consumption chart

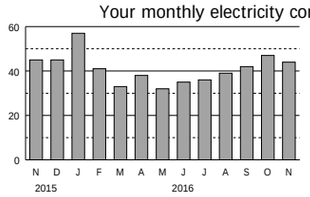

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.65		
Less : VAT	20.93		
Amount Net of VAT	279.72		
Less: BIR 2306	8.72		
BIR 2307	5.18	VATable Sales	279.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.82	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	286.75	TOTAL SALES	300.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4365/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829379135696

Collection Ref. Code	: 1857-57-704-3	Premise Address	: MIDDLE TABUCANAL F. JACA,PARDO POB., CEBU CITY		
Account ID	: 8299282667-5				
Customer Name	: VILLONDO,BERNARDINA CARCEDO	TOTAL AMOUNT DUE	: 898.84	Overdue Bill	: 2
Meter Number	: 9004 EES6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82992826675 BC14/196.1/4365/0/10/11-21-2016/46 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850142061104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368119

85022200001

Date : 11-21-2016

BC14/196.1/4370/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502220000-1

Collection Ref. Code : 1835-84-743-9

Customer Information----------

Name : RIVERA,HERMENIA P TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	361038GS6	Pole No	:	0572584
Serial No	:	2002114472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7529
Period From	:	10-19-2016	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.34
CURRENT BILL - NOVEMBER 2016		197.93
TOTAL AMOUNT DUE		386.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 210.00

Your monthly electricity consumption chart

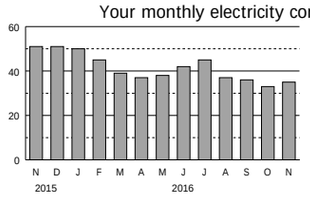

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.42		
Amount Net of VAT	184.51		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.56	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	188.98	TOTAL SALES	197.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4370/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850142061104

Collection Ref. Code	: 1835-84-743-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 8502220000-1				
Customer Name	: RIVERA,HERMENIA P TM	TOTAL AMOUNT DUE	: 386.34	Overdue Bill	: 1
Meter Number	: 361038GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85022200001

BC14/196.1/4370/0/10/11-21-2016/46

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270997814505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361592

27088100006

Date : 11-21-2016

BC14/196.1/4390/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708810000-6

Collection Ref. Code : 1809-66-722-4

Customer Information----------

Name : AMAHAN,JOANNE JOY TM L.

Premise Address : MID TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	361029GS6	Pole No	:	0572584
Serial No	:	2002114471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73879
Period From	:	10-19-2016	Prev Rdg	:	73686
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.63
CURRENT BILL - NOVEMBER 2016		2,080.79
TOTAL AMOUNT DUE		3,872.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,215.00

Your monthly electricity consumption chart

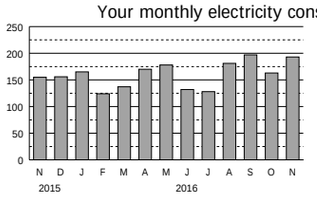

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.79		
Less : VAT	146.98		
Amount Net of VAT	1,933.81		
Less: BIR 2306	61.25		
BIR 2307	36.84	VATable Sales	1,933.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.72	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,982.70	TOTAL SALES	2,080.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4390/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270997814505

Collection Ref. Code	: 1809-66-722-4	Premise Address	: MID TABUCANAL,Cebu City		
Account ID	: 2708810000-6				
Customer Name	: AMAHAN,JOANNE JOY TM L.	TOTAL AMOUNT DUE	: 3,872.18	Overdue Bill	: 1
Meter Number	: 361029GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27088100006

BC14/196.1/4390/0/10/11-21-2016/46

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151818724832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374620

15151586839

Date : 11-21-2016

BC14/196.1/4415/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515158683-9

Collection Ref. Code : 1855-64-239-5

Customer Information----------

Name : PAPASIN,ROSALIE CANDELADA

Premise Address : 92-N F.JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5454 EVS6	Pole No	:	0572591
Serial No	:	05133196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2668
Period From	:	10-19-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	187	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.01
CURRENT BILL - NOVEMBER 2016		1,276.72
TOTAL AMOUNT DUE		2,473.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,231.00

Your monthly electricity consumption chart

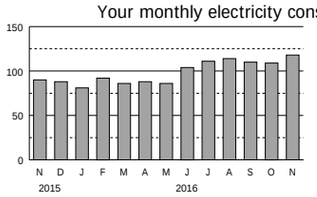

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.72		
Less : VAT	90.38		
Amount Net of VAT	1,186.34		
Less: BIR 2306	37.66		
BIR 2307	22.60	VATable Sales	1,186.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.08	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,216.46	TOTAL SALES	1,276.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4415/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151818724832

Collection Ref. Code	: 1855-64-239-5	Premise Address	: 92-N F.JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 1515158683-9				
Customer Name	: PAPASIN,ROSALIE CANDELADA	TOTAL AMOUNT DUE	: 2,473.78	Overdue Bill	: 1
Meter Number	: 5454 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15151586839

BC14/196.1/4415/0/10/11-21-2016/46

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456369397164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371284

45601200004

Date : 11-21-2016

BC14/196.1/4430/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560120000-4

Collection Ref. Code : 1813-45-386-1

Customer Information----------

Name : CORDOVA,EDGAR P.

Premise Address : 92-N TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413487GS6	Pole No	:	0572605
Serial No	:	57664746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22044
Period From	:	10-19-2016	Prev Rdg	:	21954
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	2020	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 71.64
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.10
CURRENT BILL - NOVEMBER 2016		866.98
TOTAL AMOUNT DUE		1,432.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 560.00

Your monthly electricity consumption chart

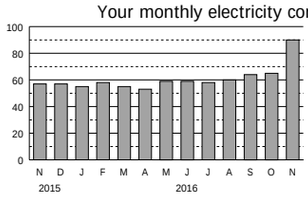

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.98		
Less : VAT	60.54		
Amount Net of VAT	806.44		
Less: BIR 2306	25.25		
BIR 2307	15.27	VATable Sales	806.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.92	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	826.46	TOTAL SALES	866.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4430/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456369397164

Collection Ref. Code	: 1813-45-386-1	Premise Address	: 92-N TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4560120000-4				
Customer Name	: CORDOVA,EDGAR P.	TOTAL AMOUNT DUE	: 1,432.26	Overdue Bill	: 1
Meter Number	: 413487GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45601200004 BC14/196.1/4430/0/10/11-21-2016/46 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822342796506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371144

82202200000

Date : 11-21-2016

BC14/196.1/4440/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220220000-0

Collection Ref. Code : 1821-46-185-1

Customer Information----------

Name : PANOT,ELIZABETH TM V.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362641GS6	Pole No	:	0572605
Serial No	:	2002118301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38558
Period From	:	10-19-2016	Prev Rdg	:	38284
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		357.06
CURRENT BILL - NOVEMBER 2016		2,939.71
TOTAL AMOUNT DUE		4,950.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,500.00

Your monthly electricity consumption chart

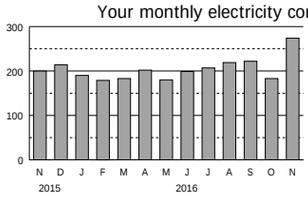

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.71		
Less : VAT	207.14		
Amount Net of VAT	2,732.57		
Less: BIR 2306	86.30		
BIR 2307	52.04	VATable Sales	2,732.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.23	VAT Zero Rated Sales	0.00
Add : VAT	207.14	VAT Amount	207.14
TOTAL AMOUNT DUE	2,801.37	TOTAL SALES	2,939.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4440/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822342796506

Collection Ref. Code	: 1821-46-185-1	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 8220220000-0				
Customer Name	: PANOT,ELIZABETH TM V.	TOTAL AMOUNT DUE	: 4,950.56	Overdue Bill	: 1
Meter Number	: 362641GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82202200000 BC14/196.1/4440/0/10/11-21-2016/46 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636890439748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361651

63660744432

Date : 11-21-2016

BC14/196.1/4447/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366074443-2

Collection Ref. Code : 1853-81-305-2

Customer Information----------

Name : VELONTA,EDITHA CORDOVA

Premise Address : 92-N F. JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559910 GS6	Pole No	:	0572605
Serial No	:	20400850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8695
Period From	:	10-19-2016	Prev Rdg	:	8387
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	222	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.27
CURRENT BILL - NOVEMBER 2016		3,330.31
TOTAL AMOUNT DUE		6,768.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,534.00

Your monthly electricity consumption chart

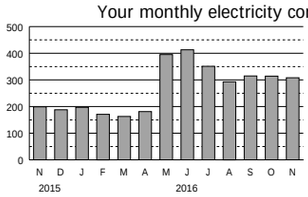

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.31		
Less : VAT	235.60		
Amount Net of VAT	3,094.71		
Less: BIR 2306	98.18		
BIR 2307	58.96	VATable Sales	3,094.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.57	VAT Zero Rated Sales	0.00
Add : VAT	235.60	VAT Amount	235.60
TOTAL AMOUNT DUE	3,173.17	TOTAL SALES	3,330.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4447/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636890439748

Collection Ref. Code	: 1853-81-305-2	Premise Address	: 92-N F. JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6366074443-2				
Customer Name	: VELONTA,EDITHA CORDOVA	TOTAL AMOUNT DUE	: 6,768.51	Overdue Bill	: 1
Meter Number	: 559910 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63660744432

BC14/196.1/4447/0/10/11-21-2016/46

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941544216011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364750

94178100007

Date : 11-21-2016

BC14/196.1/4470/0572612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417810000-7

Collection Ref. Code : 1809-61-461-9

Customer Information----------

Name : CASTRODES,WINEFREDO

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	362822GS6	Pole No	:	0572612
Serial No	:	2002118205	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42866
Period From	:	10-19-2016	Prev Rdg	:	42631
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.73
CURRENT BILL - NOVEMBER 2016		2,543.28
TOTAL AMOUNT DUE		5,207.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,800.00

Your monthly electricity consumption chart

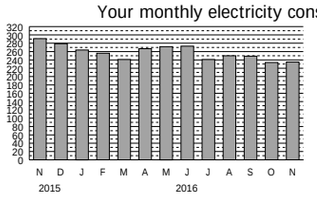

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.28		
Less : VAT	180.02		
Amount Net of VAT	2,363.26		
Less: BIR 2306	75.00		
BIR 2307	45.03	VATable Sales	2,363.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.23	VAT Zero Rated Sales	0.00
Add : VAT	180.02	VAT Amount	180.02
TOTAL AMOUNT DUE	2,423.25	TOTAL SALES	2,543.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4470/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941544216011

Collection Ref. Code	: 1809-61-461-9	Premise Address	: TABUC CANAL PARDO		
Account ID	: 9417810000-7				
Customer Name	: CASTRODES,WINEFREDO	TOTAL AMOUNT DUE	: 5,207.49	Overdue Bill	: 1
Meter Number	: 362822GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94178100007 BC14/196.1/4470/0/10/11-21-2016/46 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841097180431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363542

84178100008

Date : 11-21-2016

BC14/196.1/4490/0572612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417810000-8

Collection Ref. Code : 1809-61-455-4

Customer Information----------

Name : CORDOVA,TRINIDAD D

Premise Address : TABOK CANAL PARDO

TIN :

Metering Information----------

Meter No	:	362477GS6	Pole No	:	0572612
Serial No	:	2002116932	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35738
Period From	:	10-19-2016	Prev Rdg	:	35531
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.82
CURRENT BILL - NOVEMBER 2016		2,283.02
TOTAL AMOUNT DUE		5,295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,200.00

Your monthly electricity consumption chart

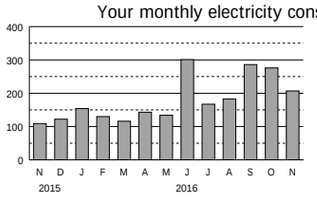

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.02		
Less : VAT	163.15		
Amount Net of VAT	2,119.87		
Less: BIR 2306	67.98		
BIR 2307	40.43	VATable Sales	2,119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.46	VAT Zero Rated Sales	0.00
Add : VAT	163.15	VAT Amount	163.15
TOTAL AMOUNT DUE	2,174.61	TOTAL SALES	2,283.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4490/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841097180431

Collection Ref. Code	: 1809-61-455-4	Premise Address	: TABOK CANAL PARDO		
Account ID	: 8417810000-8				
Customer Name	: CORDOVA,TRINIDAD D	TOTAL AMOUNT DUE	: 5,295.23	Overdue Bill	: 1
Meter Number	: 362477GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84178100008 BC14/196.1/4490/0/10/11-21-2016/46 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222268531152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22247711116

1007376559

Date : 11-21-2016

BC14/196.1/4592/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224771111-6

Collection Ref. Code : 1857-68-332-3

Customer Information----------

Name : RABAYA,MARVIN ATILLO

Premise Address : F. JACA ST. MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014444 EFS6	Pole No	:	0572591
Serial No	:	121447629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2265
Period From	:	10-19-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	125	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.4416/kWh	7.51
System Loss Charge	0.7643/kWh	12.99
Sub-Total		107.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.74	- 155.74
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 151.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.36
Transmission		0.22
System Loss		0.77
Distribution		6.44
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.30
CURRENT BILL - NOVEMBER 2016		18.62
TOTAL AMOUNT DUE		234.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 15.00

Your monthly electricity consumption chart

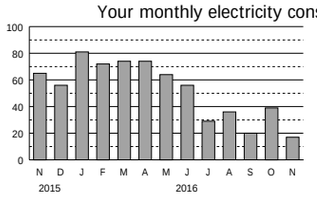

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.62		
Less : VAT	1.13		
Amount Net of VAT	17.49		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.82	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.95	TOTAL SALES	18.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4592/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222268531152

Collection Ref. Code	: 1857-68-332-3	Premise Address	: F. JACA ST. MIDDLE TABUCANAL,PARDO, CEBU CITY
Account ID	: 2224771111-6		
Customer Name	: RABAYA,MARVIN ATILLO	TOTAL AMOUNT DUE	: 234.80
Meter Number	: 014444 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22247711116

BC14/196.1/4592/0/10/11-21-2016/46

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874664610857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364087

87400508880

Date : 11-21-2016

BC14/196.1/4594/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740050888-0

Collection Ref. Code : 1859-80-434-9

Customer Information----------

Name : ATILLO,ROGER JERNESA

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036819	Pole No	:	0572591
Serial No	:	126818333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2151
Period From	:	10-19-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 57.83
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.45
CURRENT BILL - NOVEMBER 2016		798.85
TOTAL AMOUNT DUE		1,688.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,053.00

Your monthly electricity consumption chart

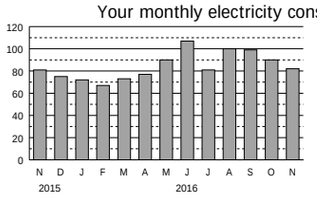

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.85		
Less : VAT	56.14		
Amount Net of VAT	742.71		
Less: BIR 2306	23.41		
BIR 2307	14.07	VATable Sales	742.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.23	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	761.37	TOTAL SALES	798.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4594/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874664610857

Collection Ref. Code	: 1859-80-434-9	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 8740050888-0				
Customer Name	: ATILLO,ROGER JERNESA	TOTAL AMOUNT DUE	: 1,688.16	Overdue Bill	: 1
Meter Number	: MTR1036819				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87400508880 BC14/196.1/4594/0/10/11-21-2016/46 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542390524828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364636

54242813969

Date : 11-21-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424281396-9

Collection Ref. Code : 1859-26-065-9

Customer Information----------

Name : DAGATAN,CATHERINE CAPLIS

Premise Address : SITIO LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009002	Pole No	:	0572220
Serial No	:	121576005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1708
Period From	:	10-19-2016	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	395	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.27
CURRENT BILL - NOVEMBER 2016		728.37
TOTAL AMOUNT DUE		1,294.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 607.00

Your monthly electricity consumption chart

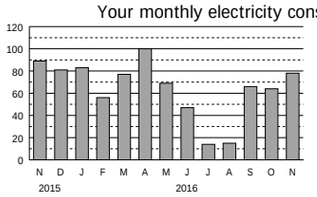

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.37		
Less : VAT	51.35		
Amount Net of VAT	677.02		
Less: BIR 2306	21.41		
BIR 2307	12.80	VATable Sales	677.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.81	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	694.16	TOTAL SALES	728.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542390524828

Collection Ref. Code	: 1859-26-065-9	Premise Address	: SITIO LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5424281396-9				
Customer Name	: DAGATAN,CATHERINE CAPLIS	TOTAL AMOUNT DUE	: 1,294.08	Overdue Bill	: 1
Meter Number	: MTR1009002				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54242813969

BC14/196.2/0/0/10/11-21-2016/46

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864907075601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372934

86448791573

Date : 11-21-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644879157-3

Collection Ref. Code : 1859-16-695-4

Customer Information----------

Name : RICANA,JEROME GADIANA

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003375	Pole No	:	0572234
Serial No	:	121518381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1576
Period From	:	10-19-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	325	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.24
CURRENT BILL - NOVEMBER 2016		422.68
TOTAL AMOUNT DUE		833.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 315.00

Your monthly electricity consumption chart

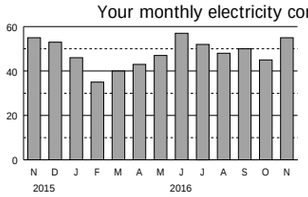

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.68		
Less : VAT	29.30		
Amount Net of VAT	393.38		
Less: BIR 2306	12.20		
BIR 2307	7.34	VATable Sales	393.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.84	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	403.14	TOTAL SALES	422.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864907075601

Collection Ref. Code	: 1859-16-695-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8644879157-3				
Customer Name	: RICANA,JEROME GADIANA	TOTAL AMOUNT DUE	: 833.70	Overdue Bill	: 1
Meter Number	: MTR1003375				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86448791573 BC14/196.2/0/0/10/11-21-2016/46 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414257687441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368450

41465928095

Date : 11-21-2016

BC14/196.2/0/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146592809-5

Collection Ref. Code : 1857-27-875-5

Customer Information----------

Name : ALFECHE,CHUMY BARLISO

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7084 EES6	Pole No	:	0567691
Serial No	:	05789491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8952
Period From	:	10-19-2016	Prev Rdg	:	8695
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		335.96
CURRENT BILL - NOVEMBER 2016		2,766.64
TOTAL AMOUNT DUE		5,050.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,056.00

Your monthly electricity consumption chart

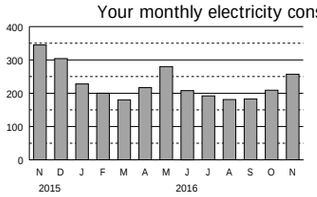

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.64		
Less : VAT	195.29		
Amount Net of VAT	2,571.35		
Less: BIR 2306	81.38		
BIR 2307	48.98	VATable Sales	2,571.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.99	VAT Zero Rated Sales	0.00
Add : VAT	195.29	VAT Amount	195.29
TOTAL AMOUNT DUE	2,636.28	TOTAL SALES	2,766.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414257687441

Collection Ref. Code	: 1857-27-875-5	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 4146592809-5				
Customer Name	: ALFECHE,CHUMY BARLISO	TOTAL AMOUNT DUE	: 5,050.83	Overdue Bill	: 1
Meter Number	: 7084 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41465928095

BC14/196.2/0/0/10/11-21-2016/46

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792313105449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376512

79269161018

Date : 11-21-2016

BC14/196.2/0/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926916101-8

Collection Ref. Code : 1857-99-044-7

Customer Information----------

Name : ENGALING,FRITCHE SECUYA

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135505	Pole No	:	0572241
Serial No	:	85021201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	820
Period From	:	10-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	136	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.05
CURRENT BILL - NOVEMBER 2016		1,427.71
TOTAL AMOUNT DUE		2,725.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,453.00

Your monthly electricity consumption chart

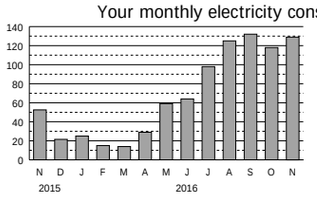

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.71		
Less : VAT	102.19		
Amount Net of VAT	1,325.52		
Less: BIR 2306	42.58		
BIR 2307	25.28	VATable Sales	1,325.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.66	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,359.85	TOTAL SALES	1,427.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792313105449

Collection Ref. Code	: 1857-99-044-7	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7926916101-8				
Customer Name	: ENGALING,FRITCHE SECUYA	TOTAL AMOUNT DUE	: 2,725.72	Overdue Bill	: 1
Meter Number	: MTR1135505				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79269161018

BC14/196.2/0/0/10/11-21-2016/46

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969711825339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361196

96915891160

Date : 11-21-2016

BC14/196.2/0/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691589116-0

Collection Ref. Code : 1855-57-569-8

Customer Information----------

Name : LARIOSA,GERALD ALFORQUE

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416538 GS6	Pole No	:	0572206
Serial No	:	90321012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5409
Period From	:	10-19-2016	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.43
CURRENT BILL - NOVEMBER 2016		1,207.25
TOTAL AMOUNT DUE		3,064.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,640.00

Your monthly electricity consumption chart

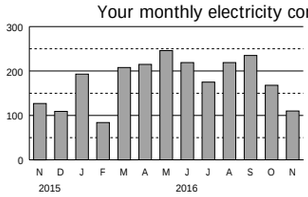

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.25		
Less : VAT	86.06		
Amount Net of VAT	1,121.19		
Less: BIR 2306	35.86		
BIR 2307	21.38	VATable Sales	1,121.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.95	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,150.01	TOTAL SALES	1,207.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969711825339

Collection Ref. Code	: 1855-57-569-8	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 9691589116-0				
Customer Name	: LARIOSA,GERALD ALFORQUE	TOTAL AMOUNT DUE	: 3,064.31	Overdue Bill	: 1
Meter Number	: 416538 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96915891160

BC14/196.2/0/0/10/11-21-2016/46

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361892721961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373135

36140546601

Date : 11-21-2016

BC14/196.2/0/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614054660-1

Collection Ref. Code : 1859-96-422-2

Customer Information----------

Name : BLUZA,LORIE ERAN

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046824	Pole No	:	0572241
Serial No	:	121571112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1262
Period From	:	10-19-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.29
CURRENT BILL - NOVEMBER 2016		316.43
TOTAL AMOUNT DUE		755.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 320.00

Your monthly electricity consumption chart

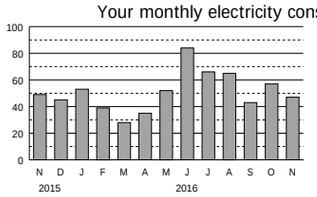

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.43		
Less : VAT	21.86		
Amount Net of VAT	294.57		
Less: BIR 2306	9.11		
BIR 2307	5.44	VATable Sales	294.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.02	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	301.88	TOTAL SALES	316.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361892721961

Collection Ref. Code	: 1859-96-422-2	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 3614054660-1				
Customer Name	: BLUZA,LORIE ERAN	TOTAL AMOUNT DUE	: 755.87	Overdue Bill	: 1
Meter Number	: MTR1046824				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36140546601

BC14/196.2/0/0/10/11-21-2016/46

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260199090493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373047

26071652759

Date : 11-21-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607165275-9

Collection Ref. Code : 1857-19-212-5

Customer Information----------

Name : CARBONERO,CHERELLE ATILLO

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001676 EFS6	Pole No	:	0572234
Serial No	:	97690343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2562
Period From	:	10-19-2016	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	225	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.34
CURRENT BILL - NOVEMBER 2016		553.73
TOTAL AMOUNT DUE		1,017.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 685.00

Your monthly electricity consumption chart

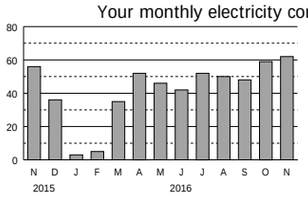

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.73		
Less : VAT	39.18		
Amount Net of VAT	514.55		
Less: BIR 2306	16.32		
BIR 2307	9.70	VATable Sales	514.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.53	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	527.71	TOTAL SALES	553.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260199090493

Collection Ref. Code	: 1857-19-212-5	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 2607165275-9				
Customer Name	: CARBONERO,CHERELLE ATILLO	TOTAL AMOUNT DUE	: 1,017.89	Overdue Bill	: 1
Meter Number	: 001676 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26071652759

BC14/196.2/0/0/10/11-21-2016/46

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632136001377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378363

63295797599

Date : 11-21-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329579759-9

Collection Ref. Code : 1855-60-263-6

Customer Information----------

Name : CORDOVA,JULIO JR. RAMIL

Premise Address : F. JACA ST. TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072315	Pole No	:	0572220
Serial No	:	40013704	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5875
Period From	:	10-19-2016	Prev Rdg	:	5638
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:		Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.47
CURRENT BILL - NOVEMBER 2016		2,557.15
TOTAL AMOUNT DUE		4,901.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,770.00

Your monthly electricity consumption chart

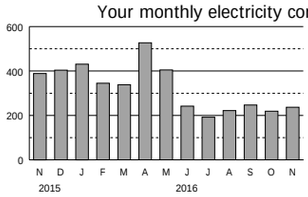

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.15		
Less : VAT	180.72		
Amount Net of VAT	2,376.43		
Less: BIR 2306	75.30		
BIR 2307	45.27	VATable Sales	2,376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.86	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,436.58	TOTAL SALES	2,557.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632136001377

Collection Ref. Code	: 1855-60-263-6	Premise Address	: F. JACA ST. TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6329579759-9				
Customer Name	: CORDOVA,JULIO JR. RAMIL	TOTAL AMOUNT DUE	: 4,901.02	Overdue Bill	: 1
Meter Number	: MTR1072315				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63295797599 BC14/196.2/0/0/10/11-21-2016/46 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712827525537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366694

71208054743

Date : 11-21-2016

BC14/196.2/0/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120805474-3

Collection Ref. Code : 1857-99-935-5

Customer Information----------

Name : DASMARINAS,FERMIN BADAYOS

Premise Address : F. JACA ST.,TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027904	Pole No	:	0572262
Serial No	:	121750457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5232
Period From	:	10-19-2016	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	218	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,093.72
Transmission Charge	0.4416/kWh	181.50
System Loss Charge	0.7643/kWh	314.13
Sub-Total		2,589.35
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,302.00	86.04
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		129.27
Transmission		5.33
System Loss		18.45
Distribution		141.72
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		538.53
CURRENT BILL - NOVEMBER 2016		4,435.74
TOTAL AMOUNT DUE		8,737.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,828.00

Your monthly electricity consumption chart

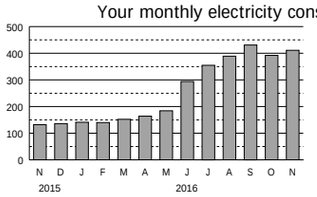

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.74		
Less : VAT	313.50		
Amount Net of VAT	4,122.24		
Less: BIR 2306	130.62		
BIR 2307	78.53	VATable Sales	4,122.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.09	VAT Zero Rated Sales	0.00
Add : VAT	313.50	VAT Amount	313.50
TOTAL AMOUNT DUE	4,226.59	TOTAL SALES	4,435.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712827525537

Collection Ref. Code	: 1857-99-935-5	Premise Address	: F. JACA ST.,TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 7120805474-3				
Customer Name	: DASMARINAS,FERMIN BADAYOS	TOTAL AMOUNT DUE	: 8,737.70	Overdue Bill	: 1
Meter Number	: MTR1027904				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71208054743

BC14/196.2/0/0/10/11-21-2016/46

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219954368707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375545

21923960054

Date : 11-21-2016

BC14/196.2/0/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192396005-4

Collection Ref. Code : 1859-90-857-8

Customer Information----------

Name : TABOLONG,VICTORIA CORDOVA

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060696	Pole No	:	0567572
Serial No	:	125289620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2247
Period From	:	10-19-2016	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	237	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 56.34
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.32
CURRENT BILL - NOVEMBER 2016		790.06
TOTAL AMOUNT DUE		1,708.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,207.00

Your monthly electricity consumption chart

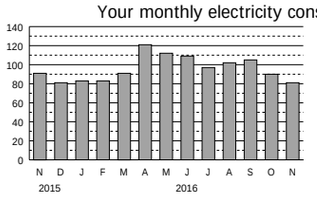

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.06		
Less : VAT	55.55		
Amount Net of VAT	734.51		
Less: BIR 2306	23.16		
BIR 2307	13.92	VATable Sales	734.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.43	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	752.98	TOTAL SALES	790.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219954368707

Collection Ref. Code	: 1859-90-857-8	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 2192396005-4				
Customer Name	: TABOLONG,VICTORIA CORDOVA	TOTAL AMOUNT DUE	: 1,708.74	Overdue Bill	: 1
Meter Number	: MTR1060696				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21923960054 BC14/196.2/0/0/10/11-21-2016/46 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220105165566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375842

22028363814

Date : 11-21-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202836381-4

Collection Ref. Code : 1857-18-068-2

Customer Information----------

Name : ATILLO,SARAH GOC-ONG

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9550 EES6	Pole No	:	0572220
Serial No	:	06403823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9918
Period From	:	10-19-2016	Prev Rdg	:	9384
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	250	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,108.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,720.30
Transmission Charge	0.4416/kWh	235.81
System Loss Charge	0.7643/kWh	408.14
Sub-Total		3,364.25
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		155.20
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		167.97
Transmission		6.94
System Loss		23.97
Distribution		183.95
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		698.30
CURRENT BILL - NOVEMBER 2016		5,750.68
TOTAL AMOUNT DUE		10,859.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,129.00

Your monthly electricity consumption chart

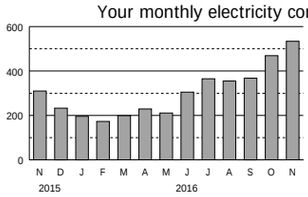

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.68		
Less : VAT	406.00		
Amount Net of VAT	5,344.68		
Less: BIR 2306	169.17		
BIR 2307	101.81	VATable Sales	5,344.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,073.70	VAT Zero Rated Sales	0.00
Add : VAT	406.00	VAT Amount	406.00
TOTAL AMOUNT DUE	5,479.70	TOTAL SALES	5,750.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220105165566

Collection Ref. Code	: 1857-18-068-2	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 2202836381-4				
Customer Name	: ATILLO,SARAH GOC-ONG	TOTAL AMOUNT DUE	: 10,859.28	Overdue Bill	: 1
Meter Number	: 9550 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028363814

BC14/196.2/0/0/10/11-21-2016/46

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383592318365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374860

38339763872

Date : 11-21-2016

BC14/196.2/0/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833976387-2

Collection Ref. Code : 1855-88-362-7

Customer Information----------

Name : REGALA,CATRINA PAMEL AMABA

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	427475 GS6	Pole No	:	0567516
Serial No	:	57700255	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7938
Period From	:	10-19-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	236	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,088.62
Transmission Charge	0.4416/kWh	181.06
System Loss Charge	0.7643/kWh	313.36
Sub-Total		2,583.04
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 9,088.50	181.77
Sub-Total		222.49
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		128.96
Transmission		5.32
System Loss		18.40
Distribution		141.38
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		549.55
CURRENT BILL - NOVEMBER 2016		4,533.22
TOTAL AMOUNT DUE		8,815.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 4,806.00

Your monthly electricity consumption chart

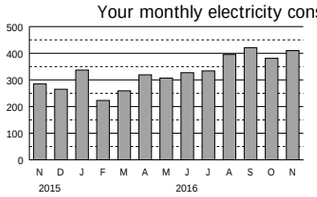

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.22		
Less : VAT	324.34		
Amount Net of VAT	4,208.88		
Less: BIR 2306	135.15		
BIR 2307	80.27	VATable Sales	4,208.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.46	VAT Zero Rated Sales	0.00
Add : VAT	324.34	VAT Amount	324.34
TOTAL AMOUNT DUE	4,317.80	TOTAL SALES	4,533.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383592318365

Collection Ref. Code	: 1855-88-362-7	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 3833976387-2				
Customer Name	: REGALA,CATRINA PAMEL AMABA	TOTAL AMOUNT DUE	: 8,815.67	Overdue Bill	: 1
Meter Number	: 427475 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38339763872 BC14/196.2/0/0/10/11-21-2016/46 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284840134134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374749

28438701220

Date : 11-21-2016

BC14/196.2/0/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843870122-0

Collection Ref. Code : 1853-33-266-6

Customer Information----------

Name : RUBIN,ELISA MERCADER

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420824 GS6	Pole No	:	0567516
Serial No	:	54240262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5718
Period From	:	10-19-2016	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	345	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.23
CURRENT BILL - NOVEMBER 2016		1,533.93
TOTAL AMOUNT DUE		2,916.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 443.00

Your monthly electricity consumption chart

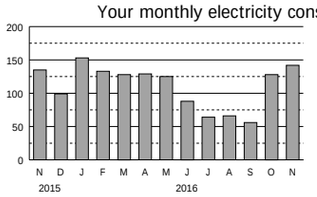

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.93		
Less : VAT	108.47		
Amount Net of VAT	1,425.46		
Less: BIR 2306	45.20		
BIR 2307	27.16	VATable Sales	1,425.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.10	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,461.57	TOTAL SALES	1,533.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284840134134

Collection Ref. Code	: 1853-33-266-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 2843870122-0				
Customer Name	: RUBIN,ELISA MERCADER	TOTAL AMOUNT DUE	: 2,916.69	Overdue Bill	: 1
Meter Number	: 420824 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28438701220 BC14/196.2/0/0/10/11-21-2016/46 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620418784384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375210

62057232498

Date : 11-21-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205723249-8

Collection Ref. Code : 1857-86-797-1

Customer Information----------

Name : ATILLO,MARICEL CONDE

Premise Address : SITIO LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006027 EFS6	Pole No	:	0572234
Serial No	:	121428615	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2795
Period From	:	10-19-2016	Prev Rdg	:	2690
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	235	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.48
CURRENT BILL - NOVEMBER 2016		1,141.18
TOTAL AMOUNT DUE		2,407.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,483.00

Your monthly electricity consumption chart

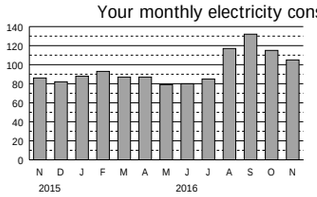

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.18		
Less : VAT	80.94		
Amount Net of VAT	1,060.24		
Less: BIR 2306	33.71		
BIR 2307	20.20	VATable Sales	1,060.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.33	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,087.27	TOTAL SALES	1,141.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620418784384

Collection Ref. Code	: 1857-86-797-1	Premise Address	: SITIO LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6205723249-8				
Customer Name	: ATILLO,MARICEL CONDE	TOTAL AMOUNT DUE	: 2,407.80	Overdue Bill	: 1
Meter Number	: 006027 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62057232498

BC14/196.2/0/0/10/11-21-2016/46

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291609086676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376775

29142649739

Date : 11-21-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914264973-9

Collection Ref. Code : 1853-74-605-3

Customer Information----------

Name : MANGUBAT,RITCHEL BADAYOS

Premise Address : LOWER TABUCANAL,HIWAY TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558830 GS6	Pole No	:	0572234
Serial No	:	25329676	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11663
Period From	:	10-19-2016	Prev Rdg	:	11520
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	233	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.70
CURRENT BILL - NOVEMBER 2016		1,555.07
TOTAL AMOUNT DUE		3,409.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,867.00

Your monthly electricity consumption chart

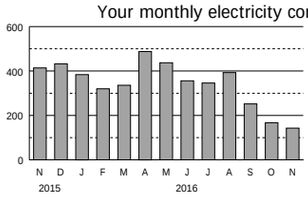

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.07		
Less : VAT	110.33		
Amount Net of VAT	1,444.74		
Less: BIR 2306	45.97		
BIR 2307	27.53	VATable Sales	1,444.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.24	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,481.57	TOTAL SALES	1,555.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291609086676

Collection Ref. Code	: 1853-74-605-3	Premise Address	: LOWER TABUCANAL,HIWAY TAGUNOL,PARDO,CEBU CITY		
Account ID	: 2914264973-9				
Customer Name	: MANGUBAT,RITCHEL BADAYOS	TOTAL AMOUNT DUE	: 3,409.00	Overdue Bill	: 1
Meter Number	: 558830 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29142649739

BC14/196.2/0/0/10/11-21-2016/46

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510349645324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365225

51034418908

Date : 11-21-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103441890-8

Collection Ref. Code : 1857-59-128-3

Customer Information----------

Name : ARAGONCILLO,PEDRITA TURIN

Premise Address : LOWER TABUCANAL ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011013 EFS6	Pole No	:	0572234
Serial No	:	121439772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1268
Period From	:	10-19-2016	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 62.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.02
CURRENT BILL - NOVEMBER 2016		835.07
TOTAL AMOUNT DUE		1,657.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,051.00

Your monthly electricity consumption chart

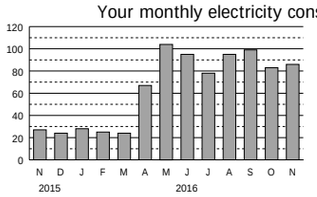

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.07		
Less : VAT	58.56		
Amount Net of VAT	776.51		
Less: BIR 2306	24.41		
BIR 2307	14.71	VATable Sales	776.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.39	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	795.95	TOTAL SALES	835.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510349645324

Collection Ref. Code	: 1857-59-128-3	Premise Address	: LOWER TABUCANAL ST.,POB. PARDO, CEBU CITY		
Account ID	: 5103441890-8				
Customer Name	: ARAGONCILLO,PEDRITA TURIN	TOTAL AMOUNT DUE	: 1,657.91	Overdue Bill	: 1
Meter Number	: 011013 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51034418908 BC14/196.2/0/0/10/11-21-2016/46 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814339193130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367653

81468930748

Date : 11-21-2016

BC14/196.2/0/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146893074-8

Collection Ref. Code : 1861-21-296-8

Customer Information----------

Name : EBRADO,FRANKLIN SECUYA

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031009	Pole No	:	0572255
Serial No	:	125286389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1537
Period From	:	10-19-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 101.67
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.66
CURRENT BILL - NOVEMBER 2016		531.84
TOTAL AMOUNT DUE		1,086.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 580.00

Your monthly electricity consumption chart

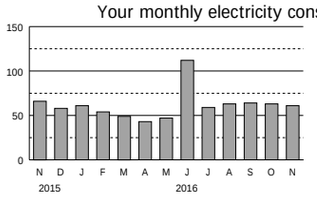

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.84		
Less : VAT	37.15		
Amount Net of VAT	494.69		
Less: BIR 2306	15.48		
BIR 2307	9.31	VATable Sales	494.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.90	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	507.05	TOTAL SALES	531.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814339193130

Collection Ref. Code	: 1861-21-296-8	Premise Address	: LOWER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 8146893074-8				
Customer Name	: EBRADO,FRANKLIN SECUYA	TOTAL AMOUNT DUE	: 1,086.92	Overdue Bill	: 1
Meter Number	: MTR1031009				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81468930748

BC14/196.2/0/0/10/11-21-2016/46

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227183471448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377816

22798507996

Date : 11-21-2016

BC14/196.2/0/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279850799-6

Collection Ref. Code : 1859-18-758-7

Customer Information----------

Name : JANOLA,SHERLY CABANADA

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6490 EIS6	Pole No	:	0567691
Serial No	:	144206725	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3744
Period From	:	10-19-2016	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	218	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.01
CURRENT BILL - NOVEMBER 2016		1,293.86
TOTAL AMOUNT DUE		2,785.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,486.00

Your monthly electricity consumption chart

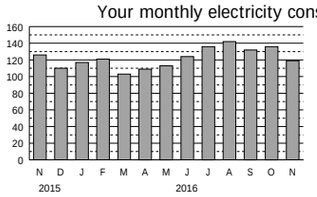

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.86		
Less : VAT	91.79		
Amount Net of VAT	1,202.07		
Less: BIR 2306	38.23		
BIR 2307	22.91	VATable Sales	1,202.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.93	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,232.72	TOTAL SALES	1,293.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227183471448

Collection Ref. Code	: 1859-18-758-7	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2279850799-6				
Customer Name	: JANOLA,SHERLY CABANADA	TOTAL AMOUNT DUE	: 2,785.79	Overdue Bill	: 1
Meter Number	: 6490 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22798507996

BC14/196.2/0/0/10/11-21-2016/46

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176161341992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364990

17696188949

Date : 11-21-2016

BC14/196.2/0/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769618894-9

Collection Ref. Code : 1855-30-326-4

Customer Information----------

Name : MESA,ROWENA PONCE

Premise Address : TABUCANAL,PARDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1142726	Pole No	:	0567691
Serial No	:	40100455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2108
Period From	:	10-19-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,763.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.6216/kWh	95.73
System Loss Charge	0.7429/kWh	114.41
Sub-Total		994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		48.44
Transmission		2.82
System Loss		6.60
Distribution		53.48
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.31
CURRENT BILL - NOVEMBER 2016		1,694.16
TOTAL AMOUNT DUE		3,457.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,250.00

Your monthly electricity consumption chart

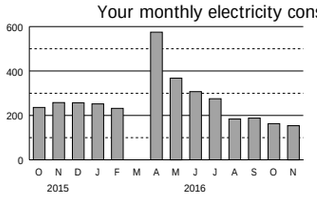

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.16		
Less : VAT	118.75		
Amount Net of VAT	1,575.41		
Less: BIR 2306	49.49		
BIR 2307	30.04	VATable Sales	1,575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.88	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,614.63	TOTAL SALES	1,694.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176161341992

Collection Ref. Code	: 1855-30-326-4	Premise Address	: TABUCANAL,PARDO,CEBU		
Account ID	: 1769618894-9				
Customer Name	: MESA,ROWENA PONCE	TOTAL AMOUNT DUE	: 3,457.25	Overdue Bill	: 1
Meter Number	: MTR1142726				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17696188949 BC14/196.2/0/0/10/11-21-2016/46 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215412906522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374671

21596571030

Date : 11-21-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159657103-0

Collection Ref. Code : 1853-84-602-3

Customer Information----------

Name : SANTILLAN,ARLENE DANCOLOS

Premise Address : F. JACA ST. LOWER TABUCANAL,PARDO,CEBU CITY

TIN : 263-858-750-000

Metering Information----------

Meter No	:	MTR1166108	Pole No	:	0572220
Serial No	:	133499006	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	295
Period From	:	10-19-2016	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	322	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 61.47
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.89
CURRENT BILL - NOVEMBER 2016		826.15
TOTAL AMOUNT DUE		1,671.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,180.00

Your monthly electricity consumption chart

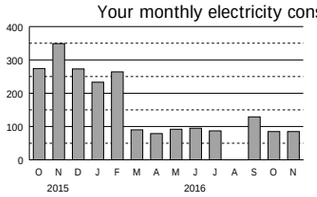

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.15		
Less : VAT	57.98		
Amount Net of VAT	768.17		
Less: BIR 2306	24.18		
BIR 2307	14.55	VATable Sales	768.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.44	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	787.42	TOTAL SALES	826.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215412906522

Collection Ref. Code	: 1853-84-602-3	Premise Address	: F. JACA ST. LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2159657103-0				
Customer Name	: SANTILLAN,ARLENE DANCOLOS	TOTAL AMOUNT DUE	: 1,671.39	Overdue Bill	: 1
Meter Number	: MTR1166108				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21596571030

BC14/196.2/0/0/10/11-21-2016/46

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514303620484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367646

51473904707

Date : 11-21-2016

BC14/196.2/0/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147390470-7

Collection Ref. Code : 1859-59-170-1

Customer Information----------

Name : TAN,JOHN DENVER VILLARONTE

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024160	Pole No	:	0567516
Serial No	:	121755178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2575
Period From	:	10-19-2016	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.49
CURRENT BILL - NOVEMBER 2016		1,124.18
TOTAL AMOUNT DUE		2,102.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart

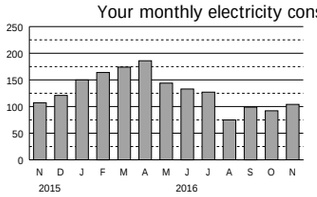

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.18		
Less : VAT	79.52		
Amount Net of VAT	1,044.66		
Less: BIR 2306	33.14		
BIR 2307	19.90	VATable Sales	1,044.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.62	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,071.14	TOTAL SALES	1,124.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514303620484

Collection Ref. Code	: 1859-59-170-1	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 5147390470-7				
Customer Name	: TAN,JOHN DENVER VILLARONTE	TOTAL AMOUNT DUE	: 2,102.28	Overdue Bill	: 1
Meter Number	: MTR1024160				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51473904707

BC14/196.2/0/0/10/11-21-2016/46

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832686260462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374175

83250200009

Date : 11-21-2016

BC14/196.2/920/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325020000-9

Collection Ref. Code : 1841-85-602-9

Customer Information----------

Name : BALABA,RHIAMIE R

Premise Address : A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210283WS6	Pole No	:	0572255
Serial No	:	44672592	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16547
Period From	:	10-19-2016	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.6216/kWh	20.51
System Loss Charge	0.7429/kWh	24.52
Sub-Total		213.14
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.27
Surcharge	0.02 of 376.00	7.52
Sub-Total		10.79
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		10.38
Transmission		0.60
System Loss		1.41
Distribution		11.93
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.07
CURRENT BILL - NOVEMBER 2016		367.42
Debit Adjustments		151.55
TOTAL AMOUNT DUE		894.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 579.00

Your monthly electricity consumption chart

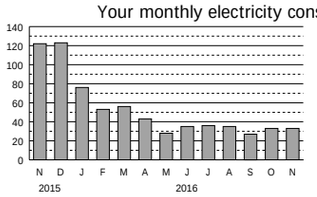

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.42		
Less : VAT	25.91		
Amount Net of VAT	341.51		
Less: BIR 2306	10.80		
BIR 2307	6.52	VATable Sales	341.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.19	VAT Zero Rated Sales	0.00
Add : VAT	25.91	VAT Amount	25.91
TOTAL AMOUNT DUE	350.10	TOTAL SALES	367.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/920/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832686260462

Collection Ref. Code	: 1841-85-602-9	Premise Address	: A. GABUYA ST.,COGON PARDO,CEBU CITY
Account ID	: 8325020000-9		
Customer Name	: BALABA,RHIAMIE R	TOTAL AMOUNT DUE	: 894.93 Overdue Bill : 1
Meter Number	: 210283WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83250200009 BC14/196.2/920/0/10/11-21-2016/46 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384057000005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375105

38416363117

Date : 11-21-2016

BC14/196.2/4300/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841636311-7

Collection Ref. Code : 1851-81-455-8

Customer Information----------

Name : LABATOS,MARICEL DASMARINAS

Premise Address : F.JASCA ST.,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	529919 GS6	Pole No	:	0567691
Serial No	:	85474459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7945
Period From	:	10-19-2016	Prev Rdg	:	7690
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	233	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.78
CURRENT BILL - NOVEMBER 2016		2,766.41
TOTAL AMOUNT DUE		5,973.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,185.00

Your monthly electricity consumption chart

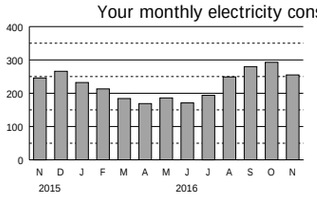

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.41		
Less : VAT	196.06		
Amount Net of VAT	2,570.35		
Less: BIR 2306	81.69		
BIR 2307	48.98	VATable Sales	2,570.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.68	VAT Zero Rated Sales	0.00
Add : VAT	196.06	VAT Amount	196.06
TOTAL AMOUNT DUE	2,635.74	TOTAL SALES	2,766.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4300/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384057000005

Collection Ref. Code	: 1851-81-455-8	Premise Address	: F.JASCA ST.,TABUCANAL PARDO		
Account ID	: 3841636311-7				
Customer Name	: LABATOS,MARICEL DASMARINAS	TOTAL AMOUNT DUE	: 5,973.25	Overdue Bill	: 1
Meter Number	: 529919 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38416363117

BC14/196.2/4300/0/10/11-21-2016/46

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721762084135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370367

72178100003

Date : 11-21-2016

BC14/196.2/4580/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217810000-3

Collection Ref. Code : 1809-61-059-1

Customer Information----------

Name : MARTURILLAS,NORMA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	249266DS6	Pole No	:	0567614
Serial No	:	13494660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42105
Period From	:	10-19-2016	Prev Rdg	:	41789
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.52
CURRENT BILL - NOVEMBER 2016		3,414.64
TOTAL AMOUNT DUE		6,850.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,873.00

Your monthly electricity consumption chart

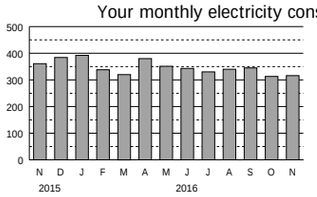

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.64		
Less : VAT	241.48		
Amount Net of VAT	3,173.16		
Less: BIR 2306	100.61		
BIR 2307	60.45	VATable Sales	3,173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.10	VAT Zero Rated Sales	0.00
Add : VAT	241.48	VAT Amount	241.48
TOTAL AMOUNT DUE	3,253.58	TOTAL SALES	3,414.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4580/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721762084135

Collection Ref. Code	: 1809-61-059-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 7217810000-3				
Customer Name	: MARTURILLAS,NORMA	TOTAL AMOUNT DUE	: 6,850.83	Overdue Bill	: 1
Meter Number	: 249266DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72178100003 BC14/196.2/4580/0/10/11-21-2016/46 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959307350205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377303

95981200009

Date : 11-21-2016

BC14/196.2/4590/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598120000-9

Collection Ref. Code : 1819-95-452-8

Customer Information----------

Name : BADAYOS,ADELAIDO JR N

Premise Address : TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	428848GS6	Pole No	:	0567614
Serial No	:	59331085	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31874
Period From	:	10-19-2016	Prev Rdg	:	31611
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	480	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.96
CURRENT BILL - NOVEMBER 2016		2,841.43
TOTAL AMOUNT DUE		5,636.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,995.00

Your monthly electricity consumption chart

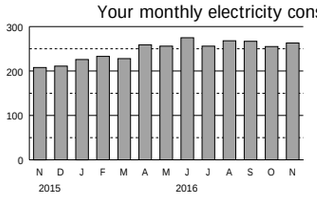

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.43		
Less : VAT	200.94		
Amount Net of VAT	2,640.49		
Less: BIR 2306	83.72		
BIR 2307	50.30	VATable Sales	2,640.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.47	VAT Zero Rated Sales	0.00
Add : VAT	200.94	VAT Amount	200.94
TOTAL AMOUNT DUE	2,707.41	TOTAL SALES	2,841.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4590/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959307350205

Collection Ref. Code	: 1819-95-452-8	Premise Address	: TABUCANAL,POBLACION PARDO		
Account ID	: 9598120000-9				
Customer Name	: BADAYOS,ADELAIDO JR N	TOTAL AMOUNT DUE	: 5,636.73	Overdue Bill	: 1
Meter Number	: 428848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95981200009 BC14/196.2/4590/0/10/11-21-2016/46 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274376875480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364264

27421200000

Date : 11-21-2016

BC14/196.2/4595/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742120000-0

Collection Ref. Code : 1845-29-335-5

Customer Information----------

Name : BADAYOS,DEOGENES N

Premise Address : F.JACA ST. TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467702GS6	Pole No	:	0567614
Serial No	:	78174226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11345
Period From	:	10-19-2016	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	468	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.65
CURRENT BILL - NOVEMBER 2016		1,611.77
TOTAL AMOUNT DUE		3,174.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,811.00

Your monthly electricity consumption chart

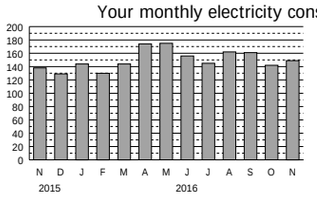

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.77		
Less : VAT	114.04		
Amount Net of VAT	1,497.73		
Less: BIR 2306	47.51		
BIR 2307	28.53	VATable Sales	1,497.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.69	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,535.73	TOTAL SALES	1,611.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4595/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274376875480

Collection Ref. Code	: 1845-29-335-5	Premise Address	: F.JACA ST. TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2742120000-0				
Customer Name	: BADAYOS,DEOGENES N	TOTAL AMOUNT DUE	: 3,174.96	Overdue Bill	: 1
Meter Number	: 467702GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27421200000 BC14/196.2/4595/0/10/11-21-2016/46 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964488541269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378386

96470200005

Date : 11-21-2016

BC14/196.2/4600/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647020000-5

Collection Ref. Code : 1823-95-329-8

Customer Information----------

Name : TIRANDO,TRECILO L

Premise Address : F JACA ST MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	28549GS3	Pole No	:	0567614
Serial No	:	68509675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13696
Period From	:	10-19-2016	Prev Rdg	:	13598
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.46
CURRENT BILL - NOVEMBER 2016		1,052.22
TOTAL AMOUNT DUE		1,806.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 2,500.00

Your monthly electricity consumption chart

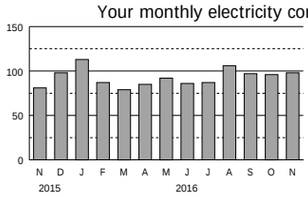

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.22		
Less : VAT	75.85		
Amount Net of VAT	976.37		
Less: BIR 2306	31.61		
BIR 2307	18.59	VATable Sales	976.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.17	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	1,002.02	TOTAL SALES	1,052.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4600/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964488541269

Collection Ref. Code	: 1823-95-329-8	Premise Address	: F JACA ST MIDDLE TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9647020000-5				
Customer Name	: TIRANDO,TRECILO L	TOTAL AMOUNT DUE	: 1,806.12	Overdue Bill	: 1
Meter Number	: 28549GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96470200005

BC14/196.2/4600/0/10/11-21-2016/46

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913138980989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366722

91331200005

Date : 11-21-2016

BC14/196.2/4630/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133120000-5

Collection Ref. Code : 1825-82-416-9

Customer Information----------

Name : ATILLO,GRACITA P

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	413350GS6	Pole No	:	0567614
Serial No	:	65371801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12103
Period From	:	10-19-2016	Prev Rdg	:	11985
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.64
CURRENT BILL - NOVEMBER 2016		1,282.25
TOTAL AMOUNT DUE		2,724.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 840.00

Your monthly electricity consumption chart

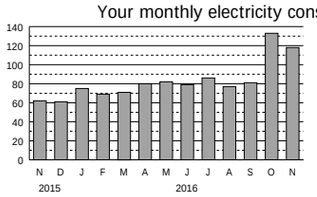

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.25		
Less : VAT	90.97		
Amount Net of VAT	1,191.28		
Less: BIR 2306	37.90		
BIR 2307	22.70	VATable Sales	1,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.68	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,221.65	TOTAL SALES	1,282.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4630/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913138980989

Collection Ref. Code	: 1825-82-416-9	Premise Address	: TABUCANAL,PARDO		
Account ID	: 9133120000-5				
Customer Name	: ATILLO,GRACITA P	TOTAL AMOUNT DUE	: 2,724.02	Overdue Bill	: 1
Meter Number	: 413350GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91331200005 BC14/196.2/4630/0/10/11-21-2016/46 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476020768065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364219

47622490622

Date : 11-21-2016

BC14/196.2/4644/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762249062-2

Collection Ref. Code : 1855-29-410-9

Customer Information----------

Name : GAVITO,EVANGELINE LOPEZ

Premise Address : F.JACA ST.,MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6183 EIS6	Pole No	:	0567614
Serial No	:	50187310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2339
Period From	:	10-19-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	305	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 103.64
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.82
CURRENT BILL - NOVEMBER 2016		571.67
TOTAL AMOUNT DUE		1,394.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 633.00

Your monthly electricity consumption chart

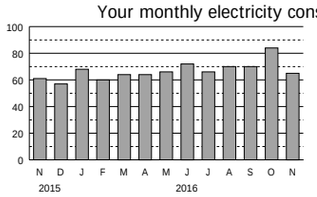

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.67		
Less : VAT	40.12		
Amount Net of VAT	531.55		
Less: BIR 2306	16.71		
BIR 2307	10.01	VATable Sales	531.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.83	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	544.95	TOTAL SALES	571.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4644/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476020768065

Collection Ref. Code	: 1855-29-410-9	Premise Address	: F.JACA ST.,MIDDLE TABUCANAL,PARDO,CEBU CITY
Account ID	: 4762249062-2		
Customer Name	: GAVITO,EVANGELINE LOPEZ	TOTAL AMOUNT DUE	: 1,394.44 Overdue Bill : 1
Meter Number	: 6183 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47622490622 BC14/196.2/4644/0/10/11-21-2016/46 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355891448221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371404

35534650284

Date : 11-21-2016

BC14/196.2/4648/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553465028-4

Collection Ref. Code : 1859-60-284-3

Customer Information----------

Name : LOR,IRENE DEBALUCOS

Premise Address : 396 MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034415	Pole No	:	0567600
Serial No	:	121742126	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	999
Period From	:	10-19-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - NOVEMBER 2016		182.51
TOTAL AMOUNT DUE		412.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 230.50

Your monthly electricity consumption chart

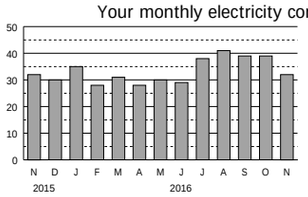

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.51		
Less : VAT	12.45		
Amount Net of VAT	170.06		
Less: BIR 2306	5.20		
BIR 2307	3.10	VATable Sales	170.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.76	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	174.21	TOTAL SALES	182.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4648/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355891448221

Collection Ref. Code	: 1859-60-284-3	Premise Address	: 396 MIDDLE TABUCANAL,PARDO, CEBU CITY
Account ID	: 3553465028-4		
Customer Name	: LOR,IRENE DEBALUCOS	TOTAL AMOUNT DUE	: 412.04
Meter Number	: MTR1034415		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35534650284

BC14/196.2/4648/0/10/11-21-2016/46

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621194330785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375576

62178100004

Date : 11-21-2016

BC14/196.2/4670/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217810000-4

Collection Ref. Code : 1809-61-056-7

Customer Information----------

Name : PASTURAN,BONIFACIO

Premise Address : TABUC CANAL PARDO,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	249228DS6	Pole No	:	0567600
Serial No	:	11470023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17922
Period From	:	10-19-2016	Prev Rdg	:	17859
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 107.60
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.63
CURRENT BILL - NOVEMBER 2016		546.19
TOTAL AMOUNT DUE		987.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,092.00

Your monthly electricity consumption chart

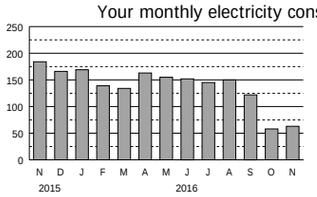

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.19		
Less : VAT	38.05		
Amount Net of VAT	508.14		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	508.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.71	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	520.76	TOTAL SALES	546.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4670/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621194330785

Collection Ref. Code	: 1809-61-056-7	Premise Address	: TABUC CANAL PARDO,BK. CHAPEL		
Account ID	: 6217810000-4				
Customer Name	: PASTURAN,BONIFACIO	TOTAL AMOUNT DUE	: 987.63	Overdue Bill	: 1
Meter Number	: 249228DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62178100004

BC14/196.2/4670/0/10/11-21-2016/46

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619187606158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375091

61917766844

Date : 11-21-2016

BC14/196.2/4681/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191776684-4

Collection Ref. Code : 1855-57-632-5

Customer Information----------

Name : DELA VICTORIA,ARLENE ABARQUEZ

Premise Address : TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346363 GS6	Pole No	:	0567600
Serial No	:	47121778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2220
Period From	:	10-19-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.00
CURRENT BILL - NOVEMBER 2016		458.30
TOTAL AMOUNT DUE		1,129.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 550.00

Your monthly electricity consumption chart

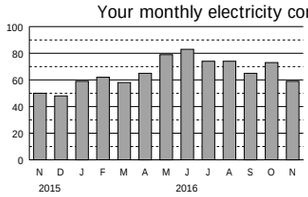

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.30		
Less : VAT	31.93		
Amount Net of VAT	426.37		
Less: BIR 2306	13.30		
BIR 2307	7.97	VATable Sales	426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.10	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	437.03	TOTAL SALES	458.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4681/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619187606158

Collection Ref. Code	: 1855-57-632-5	Premise Address	: TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6191776684-4				
Customer Name	: DELA VICTORIA,ARLENE ABARQUEZ	TOTAL AMOUNT DUE	: 1,129.72	Overdue Bill	: 1
Meter Number	: 346363 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61917766844 BC14/196.2/4681/0/10/11-21-2016/46 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031875893001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373104

03178100008

Date : 11-21-2016

BC14/196.2/4690/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317810000-8

Collection Ref. Code : 1809-61-125-3

Customer Information----------

Name : ESPINA,PURIFICACION

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	249277DS6	Pole No	:	0567600
Serial No	:	12105367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28178
Period From	:	10-19-2016	Prev Rdg	:	27964
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		85.14
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.18
CURRENT BILL - NOVEMBER 2016		2,333.86
TOTAL AMOUNT DUE		5,527.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,677.00

Your monthly electricity consumption chart

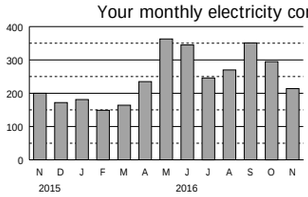

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.86		
Less : VAT	165.85		
Amount Net of VAT	2,168.01		
Less: BIR 2306	69.11		
BIR 2307	41.32	VATable Sales	2,168.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.58	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,223.43	TOTAL SALES	2,333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4690/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031875893001

Collection Ref. Code	: 1809-61-125-3	Premise Address	: TABOC CANAL PARDO		
Account ID	: 0317810000-8				
Customer Name	: ESPINA,PURIFICACION	TOTAL AMOUNT DUE	: 5,527.87	Overdue Bill	: 1
Meter Number	: 249277DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03178100008 BC14/196.2/4690/0/10/11-21-2016/46 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374383213131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364422

37441200005

Date : 11-21-2016

BC14/196.2/4700/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744120000-5

Collection Ref. Code : 1827-27-014-4

Customer Information----------

Name : GLORIA,ALFREDO C.

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	248463DS6	Pole No	:	0567600
Serial No	:	14178921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14105
Period From	:	10-19-2016	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.29
CURRENT BILL - NOVEMBER 2016		1,189.25
TOTAL AMOUNT DUE		2,716.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 709.00

Your monthly electricity consumption chart

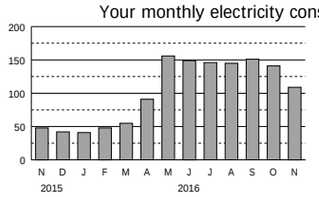

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.25		
Less : VAT	84.52		
Amount Net of VAT	1,104.73		
Less: BIR 2306	35.22		
BIR 2307	21.06	VATable Sales	1,104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.45	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,132.97	TOTAL SALES	1,189.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4700/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374383213131

Collection Ref. Code : 1827-27-014-4

Account ID : 3744120000-5

Customer Name : GLORIA,ALFREDO C.

Meter Number : 248463DS6

Period : Oct 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,716.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37441200005 BC14/196.2/4700/0/10/11-21-2016/46 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776593656705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365465

77650200007

Date : 11-21-2016

BC14/196.2/4740/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765020000-7

Collection Ref. Code : 1837-45-623-2

Customer Information----------

Name : PILAPIL,ELVERA B TM

Premise Address : F JACA ST TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	140717WS6	Pole No	:	0567600
Serial No	:	43784169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66325
Period From	:	10-19-2016	Prev Rdg	:	65350
No of Days	:	31	Diff Rdg	:	975
Avg kWh/day	:	31.45	Registered	:	975
Conn Load	:	150	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,966.85
Transmission Charge	0.4416/kWh	430.56
System Loss Charge	0.7643/kWh	745.19
Sub-Total		6,142.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	96.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 11,300.50	226.01
Sub-Total		322.85
Government Charges		
Franchise Tax - Local		69.45
Value Added Tax		
Generation		306.68
Transmission		12.66
System Loss		43.77
Distribution		335.37
Others		47.08
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,279.51
CURRENT BILL - NOVEMBER 2016		10,539.74
TOTAL AMOUNT DUE		21,840.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 12,056.00

Your monthly electricity consumption chart

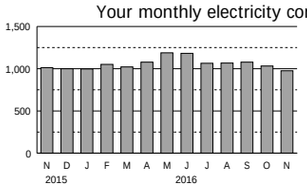

Avg Monthly Usage : 1,057.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,539.74		
Less : VAT	745.56		
Amount Net of VAT	9,794.18		
Less: BIR 2306	310.65		
BIR 2307	186.59	VATable Sales	9,794.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,296.94	VAT Zero Rated Sales	0.00
Add : VAT	745.56	VAT Amount	745.56
TOTAL AMOUNT DUE	10,042.50	TOTAL SALES	10,539.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4740/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776593656705

Collection Ref. Code : 1837-45-623-2

Account ID : 7765020000-7

Customer Name : PILAPIL,ELVERA B TM

Meter Number : 140717WS6

Period : Oct 2016

Premise Address : F JACA ST TABUCANAL,PARDO

TOTAL AMOUNT DUE : 21,840.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77650200007

BC14/196.2/4740/0/10/11-21-2016/46

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795722213347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377145

79570200000

Date : 11-21-2016

BC14/196.2/4750/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957020000-0

Collection Ref. Code : 1825-16-512-2

Customer Information----------

Name : BADAYOS,JESUS A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	393241GS6	Pole No	:	0567600
Serial No	:	2003161367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15345
Period From	:	10-19-2016	Prev Rdg	:	15211
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.77
CURRENT BILL - NOVEMBER 2016		1,447.67
TOTAL AMOUNT DUE		2,745.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,235.00

Your monthly electricity consumption chart

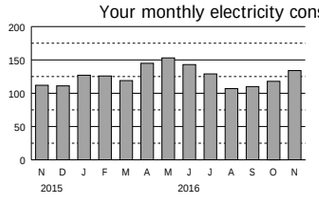

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.67		
Less : VAT	102.38		
Amount Net of VAT	1,345.29		
Less: BIR 2306	42.67		
BIR 2307	25.63	VATable Sales	1,345.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.99	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,379.37	TOTAL SALES	1,447.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4750/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795722213347

Collection Ref. Code : 1825-16-512-2

Account ID : 7957020000-0

Customer Name : BADAYOS,JESUS A

Meter Number : 393241GS6

Period : Oct 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,745.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79570200000 BC14/196.2/4750/0/10/11-21-2016/46 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921245859831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370793

92131200005

Date : 11-21-2016

BC14/196.2/4760/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213120000-5

Collection Ref. Code : 1815-49-014-4

Customer Information----------

Name : FLORES,GINA TM B.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306750GS6	Pole No	:	0567600
Serial No	:	46166897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9884
Period From	:	10-19-2016	Prev Rdg	:	9858
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.34
CURRENT BILL - NOVEMBER 2016		109.54
TOTAL AMOUNT DUE		313.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 843.00

Your monthly electricity consumption chart

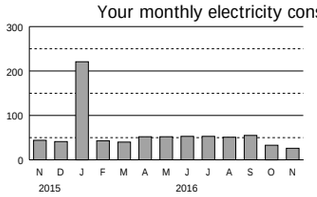

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.29		
Amount Net of VAT	102.25		
Less: BIR 2306	3.04		
BIR 2307	1.80	VATable Sales	102.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.41	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	104.70	TOTAL SALES	109.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4760/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921245859831

Collection Ref. Code	: 1815-49-014-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 9213120000-5		
Customer Name	: FLORES,GINA TM B.	TOTAL AMOUNT DUE	: 313.44
Meter Number	: 306750GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92131200005

BC14/196.2/4760/0/10/11-21-2016/46

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266413884746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359645

26650200004

Date : 11-21-2016

BC14/196.2/4790/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665020000-4

Collection Ref. Code : 1837-44-740-3

Customer Information----------

Name : JABALA,JOCELYN B TM

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	139679WS6	Pole No	:	0567600
Serial No	:	66802667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98849
Period From	:	10-19-2016	Prev Rdg	:	98111
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	150	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,645.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,759.52
Transmission Charge	0.4416/kWh	325.90
System Loss Charge	0.7643/kWh	564.05
Sub-Total		4,649.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 10,277.00	205.54
Sub-Total		278.84
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		232.12
Transmission		9.58
System Loss		33.13
Distribution		254.00
Others		39.80
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		973.05
CURRENT BILL - NOVEMBER 2016		8,018.00
TOTAL AMOUNT DUE		16,663.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 37.00

Your monthly electricity consumption chart

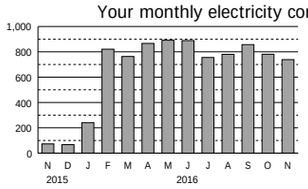

Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,018.00		
Less : VAT	568.63		
Amount Net of VAT	7,449.37		
Less: BIR 2306	236.93		
BIR 2307	141.96	VATable Sales	7,449.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.48	VAT Zero Rated Sales	0.00
Add : VAT	568.63	VAT Amount	568.63
TOTAL AMOUNT DUE	7,639.11	TOTAL SALES	8,018.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4790/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266413884746

Collection Ref. Code	: 1837-44-740-3	Premise Address	: F JACA ST PARDO		
Account ID	: 2665020000-4				
Customer Name	: JABALA,JOCELYN B TM	TOTAL AMOUNT DUE	: 16,663.90	Overdue Bill	: 1
Meter Number	: 139679WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26650200004 BC14/196.2/4790/0/10/11-21-2016/46 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478683442922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365507

47851200007

Date : 11-21-2016

BC14/196.2/4800/0567551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785120000-7

Collection Ref. Code : 1827-67-401-6

Customer Information----------

Name : SAJULGA,VIRGINIA Z

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	360687GS6	Pole No	:	0567551
Serial No	:	2003120693	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13222
Period From	:	10-19-2016	Prev Rdg	:	13130
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 24.99
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.98
CURRENT BILL - NOVEMBER 2016		938.86
TOTAL AMOUNT DUE		1,808.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,031.00

Your monthly electricity consumption chart

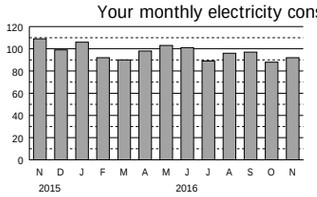

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.86		
Less : VAT	65.97		
Amount Net of VAT	872.89		
Less: BIR 2306	27.48		
BIR 2307	16.58	VATable Sales	872.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.83	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	894.80	TOTAL SALES	938.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4800/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478683442922

Collection Ref. Code	: 1827-67-401-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 4785120000-7				
Customer Name	: SAJULGA,VIRGINIA Z	TOTAL AMOUNT DUE	: 1,808.80	Overdue Bill	: 1
Meter Number	: 360687GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47851200007 BC14/196.2/4800/0/10/11-21-2016/46 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635098452415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361249

63532388954

Date : 11-21-2016

BC14/196.2/4806/0567544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353238895-4

Collection Ref. Code : 1857-72-896-3

Customer Information----------

Name : OCAMPO,ROLAN TOLEN

Premise Address : LOWER TABUCANAL,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012242 EFS6	Pole No	:	0567544
Serial No	:	121433757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1851
Period From	:	10-19-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	210	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		- 107.33
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.20
CURRENT BILL - NOVEMBER 2016		443.42
TOTAL AMOUNT DUE		935.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

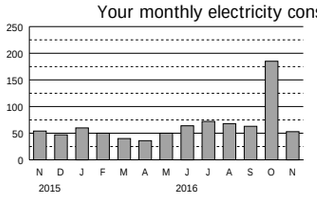

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.42		
Less : VAT	32.09		
Amount Net of VAT	411.33		
Less: BIR 2306	13.38		
BIR 2307	7.72	VATable Sales	411.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.23	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	422.32	TOTAL SALES	443.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4806/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635098452415

Collection Ref. Code	: 1857-72-896-3	Premise Address	: LOWER TABUCANAL,POBLACION,PARDO, CEBU CITY
Account ID	: 6353238895-4		
Customer Name	: OCAMPO,ROLAN TOLEN	TOTAL AMOUNT DUE	: 935.55 Overdue Bill : 1
Meter Number	: 012242 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63532388954 BC14/196.2/4806/0/10/11-21-2016/46 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329487395596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377751

32911200007

Date : 11-21-2016

BC14/196.2/4840/0567586/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291120000-7

Collection Ref. Code : 1813-77-362-9

Customer Information----------

Name : OCAMPO,BUENAVENTURADA PONCE

Premise Address : TABOK CANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362711GS6	Pole No	:	0567586
Serial No	:	2002117378	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16650
Period From	:	10-19-2016	Prev Rdg	:	16553
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 24.14
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.51
CURRENT BILL - NOVEMBER 2016		992.03
TOTAL AMOUNT DUE		2,018.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

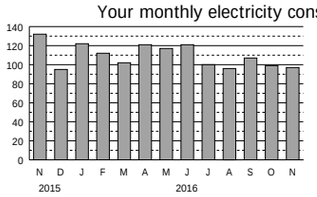

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.03		
Less : VAT	69.78		
Amount Net of VAT	922.25		
Less: BIR 2306	29.07		
BIR 2307	17.52	VATable Sales	922.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.66	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	945.44	TOTAL SALES	992.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4840/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329487395596

Collection Ref. Code	: 1813-77-362-9	Premise Address	: TABOK CANAL,PARDO,CEBU CITY		
Account ID	: 3291120000-7				
Customer Name	: OCAMPO,BUENAVENTURADA PONCE	TOTAL AMOUNT DUE	: 2,018.80	Overdue Bill	: 1
Meter Number	: 362711GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32911200007

BC14/196.2/4840/0/10/11-21-2016/46

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326724974792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376920

32612200009

Date : 11-21-2016

BC14/196.2/4850/0567544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261220000-9

Collection Ref. Code : 1841-74-356-9

Customer Information----------

Name : DAYTIC,DEBORAH A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142724	Pole No	:	0567544
Serial No	:	40100496	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	673
Period From	:	10-19-2016	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		901.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.6216/kWh	50.97
System Loss Charge	0.7429/kWh	60.92
Sub-Total		529.61
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.80
Transmission		1.49
System Loss		3.51
Distribution		28.76
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		110.74
CURRENT BILL - NOVEMBER 2016		923.94
TOTAL AMOUNT DUE		1,824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 890.00

Your monthly electricity consumption chart

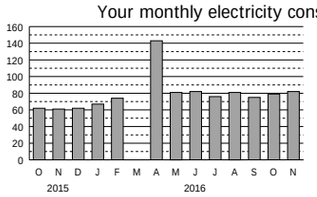

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.94		
Less : VAT	65.57		
Amount Net of VAT	858.37		
Less: BIR 2306	27.34		
BIR 2307	16.39	VATable Sales	858.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.64	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	880.21	TOTAL SALES	923.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4850/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326724974792

Collection Ref. Code	: 1841-74-356-9	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 3261220000-9		
Customer Name	: DAYTIC,DEBORAH A	TOTAL AMOUNT DUE	: 1,824.95
Meter Number	: MTR1142724		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32612200009

BC14/196.2/4850/0/10/11-21-2016/46

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331454475379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378218

33178100005

Date : 11-21-2016

BC14/196.2/4860/0567551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317810000-5

Collection Ref. Code : 1809-61-164-4

Customer Information----------

Name : OCAMPO,ROMAN

Premise Address : TABUCANAL, PARDO

TIN :

Metering Information----------

Meter No	:	420604GS6	Pole No	:	0567551
Serial No	:	2003212278	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11720
Period From	:	10-19-2016	Prev Rdg	:	11564
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,347.50	66.95
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.22
CURRENT BILL - NOVEMBER 2016		1,725.85
TOTAL AMOUNT DUE		3,434.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,639.00

Your monthly electricity consumption chart

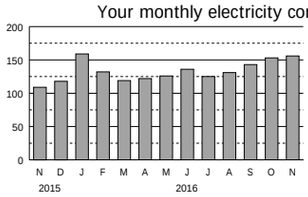

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.85		
Less : VAT	123.54		
Amount Net of VAT	1,602.31		
Less: BIR 2306	51.48		
BIR 2307	30.56	VATable Sales	1,602.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.27	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,643.81	TOTAL SALES	1,725.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4860/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331454475379

Collection Ref. Code	: 1809-61-164-4	Premise Address	: TABUCANAL, PARDO		
Account ID	: 3317810000-5				
Customer Name	: OCAMPO,ROMAN	TOTAL AMOUNT DUE	: 3,434.33	Overdue Bill	: 1
Meter Number	: 420604GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33178100005 BC14/196.2/4860/0/10/11-21-2016/46 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537545957906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361938

53712200004

Date : 11-21-2016

BC14/196.2/4870/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371220000-4

Collection Ref. Code : 1841-80-020-1

Customer Information----------

Name : LIMBAGA,RIAMAE P

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141904	Pole No	:	0567600
Serial No	:	40100359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	573
Period From	:	10-19-2016	Prev Rdg	:	508
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	335	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		770.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.6216/kWh	40.40
System Loss Charge	0.7429/kWh	48.29
Sub-Total		419.81
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 770.50	15.41
Sub-Total		21.87
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		20.44
Transmission		1.19
System Loss		2.78
Distribution		22.92
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.23
CURRENT BILL - NOVEMBER 2016		718.90
TOTAL AMOUNT DUE		1,489.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 875.00

Your monthly electricity consumption chart

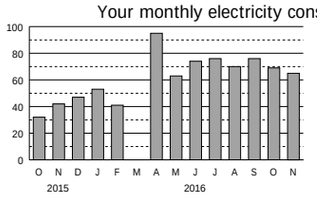

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.90		
Less : VAT	50.52		
Amount Net of VAT	668.38		
Less: BIR 2306	21.07		
BIR 2307	12.75	VATable Sales	668.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.56	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	685.08	TOTAL SALES	718.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4870/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537545957906

Collection Ref. Code	: 1841-80-020-1	Premise Address	: MIDDLE TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5371220000-4				
Customer Name	: LIMBAGA,RIAMAE P	TOTAL AMOUNT DUE	: 1,489.38	Overdue Bill	: 1
Meter Number	: MTR1141904				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53712200004 BC14/196.2/4870/0/10/11-21-2016/46 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869488191894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360819

86951200004

Date : 11-21-2016

BC14/196.2/4920/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695120000-4

Collection Ref. Code : 1833-35-623-3

Customer Information----------

Name : QUILARIO,OLIVER R TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394227GS6	Pole No	:	0567565
Serial No	:	67739128	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34376
Period From	:	10-19-2016	Prev Rdg	:	34320
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.75
CURRENT BILL - NOVEMBER 2016		425.75
TOTAL AMOUNT DUE		644.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,031.00

Your monthly electricity consumption chart

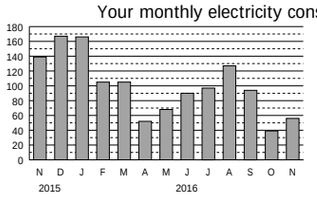

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.75		
Less : VAT	29.33		
Amount Net of VAT	396.42		
Less: BIR 2306	12.21		
BIR 2307	7.40	VATable Sales	396.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.81	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	406.14	TOTAL SALES	425.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4920/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869488191894

Collection Ref. Code	: 1833-35-623-3	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 8695120000-4				
Customer Name	: QUILARIO,OLIVER R TM	TOTAL AMOUNT DUE	: 644.12	Overdue Bill	: 1
Meter Number	: 394227GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86951200004 BC14/196.2/4920/0/10/11-21-2016/46 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701687755679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360356

70191200008

Date : 11-21-2016

BC14/196.2/4930/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019120000-8

Collection Ref. Code : 1821-30-338-5

Customer Information----------

Name : MABUNAY,GERUNDIO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285344SS6	Pole No	:	0567565
Serial No	:	30222213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11143
Period From	:	10-19-2016	Prev Rdg	:	11036
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.72
CURRENT BILL - NOVEMBER 2016		1,159.15
TOTAL AMOUNT DUE		2,286.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 989.00

Your monthly electricity consumption chart

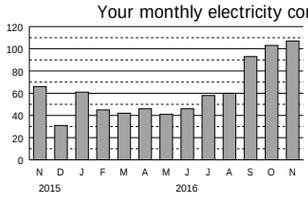

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.15		
Less : VAT	82.10		
Amount Net of VAT	1,077.05		
Less: BIR 2306	34.19		
BIR 2307	20.52	VATable Sales	1,077.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.34	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,104.44	TOTAL SALES	1,159.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4930/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701687755679

Collection Ref. Code	: 1821-30-338-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 7019120000-8				
Customer Name	: MABUNAY,GERUNDIO	TOTAL AMOUNT DUE	: 2,286.55	Overdue Bill	: 1
Meter Number	: 285344SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70191200008 BC14/196.2/4930/0/10/11-21-2016/46 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390475331039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376882

39050200003

Date : 11-21-2016

BC14/196.2/4970/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905020000-3

Collection Ref. Code : 1823-39-164-8

Customer Information----------

Name : YCOT,ULDARICO A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285161SS6	Pole No	:	0567565
Serial No	:	25505208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21929
Period From	:	10-19-2016	Prev Rdg	:	21747
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.77
CURRENT BILL - NOVEMBER 2016		1,975.38
TOTAL AMOUNT DUE		4,233.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,350.00

Your monthly electricity consumption chart

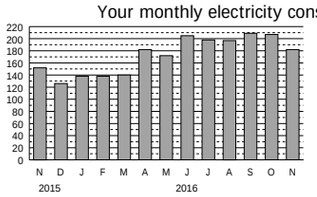

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.38		
Less : VAT	140.04		
Amount Net of VAT	1,835.34		
Less: BIR 2306	58.35		
BIR 2307	34.97	VATable Sales	1,835.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.02	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,882.06	TOTAL SALES	1,975.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4970/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390475331039

Collection Ref. Code	: 1823-39-164-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 3905020000-3				
Customer Name	: YCOT,ULDARICO A	TOTAL AMOUNT DUE	: 4,233.85	Overdue Bill	: 1
Meter Number	: 285161SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39050200003 BC14/196.2/4970/0/10/11-21-2016/46 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800356101876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359755

80081200000

Date : 11-21-2016

BC14/196.2/4980/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008120000-0

Collection Ref. Code : 1829-23-821-3

Customer Information----------

Name : GUERRERO,FLORA T M1

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285149SS6	Pole No	:	0567565
Serial No	:	24176353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17506
Period From	:	10-19-2016	Prev Rdg	:	17322
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	60	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.83
CURRENT BILL - NOVEMBER 2016		1,983.38
TOTAL AMOUNT DUE		2,063.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,600.00

Your monthly electricity consumption chart

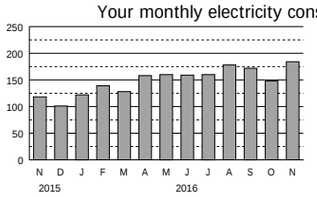

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.38		
Less : VAT	140.10		
Amount Net of VAT	1,843.28		
Less: BIR 2306	58.37		
BIR 2307	35.11	VATable Sales	1,843.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.80	VAT Zero Rated Sales	0.00
Add : VAT	140.10	VAT Amount	140.10
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,983.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4980/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800356101876

Collection Ref. Code	: 1829-23-821-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 8008120000-0				
Customer Name	: GUERRERO,FLORA T M1	TOTAL AMOUNT DUE	: 2,063.00	Overdue Bill	: 1
Meter Number	: 285149SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80081200000 BC14/196.2/4980/0/10/11-21-2016/46 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549914004545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368437

54951200002

Date : 11-21-2016

BC14/196.2/5000/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495120000-2

Collection Ref. Code : 1833-33-878-2

Customer Information----------

Name : ALFEREZ,ROLANDO A TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063205	Pole No	:	0567572
Serial No	:	125292390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3289
Period From	:	10-19-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.88
CURRENT BILL - NOVEMBER 2016		1,111.57
TOTAL AMOUNT DUE		2,466.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,137.00

Your monthly electricity consumption chart

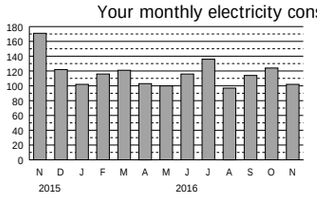

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.57		
Less : VAT	78.95		
Amount Net of VAT	1,032.62		
Less: BIR 2306	32.91		
BIR 2307	19.68	VATable Sales	1,032.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.03	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	1,058.98	TOTAL SALES	1,111.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5000/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549914004545

Collection Ref. Code	: 1833-33-878-2	Premise Address	: TABUCANAL PARDO		
Account ID	: 5495120000-2				
Customer Name	: ALFEREZ,ROLANDO A TM	TOTAL AMOUNT DUE	: 2,466.52	Overdue Bill	: 1
Meter Number	: MTR1063205				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54951200002 BC14/196.2/5000/0/10/11-21-2016/46 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685839549696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375922

68580200001

Date : 11-21-2016

BC14/196.2/5010/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858020000-1

Collection Ref. Code : 1839-41-788-9

Customer Information----------

Name : ALFEREZ,FILOMENA M

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	247662DS6	Pole No	:	0567572
Serial No	:	11859923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18825
Period From	:	10-19-2016	Prev Rdg	:	18704
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.80
CURRENT BILL - NOVEMBER 2016		1,308.16
TOTAL AMOUNT DUE		2,499.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,406.00

Your monthly electricity consumption chart

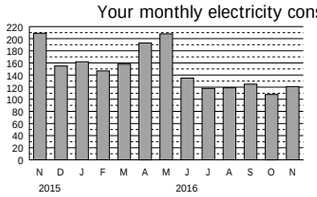

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.16		
Less : VAT	92.54		
Amount Net of VAT	1,215.62		
Less: BIR 2306	38.56		
BIR 2307	23.16	VATable Sales	1,215.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.90	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,246.44	TOTAL SALES	1,308.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5010/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685839549696

Collection Ref. Code	: 1839-41-788-9	Premise Address	: PARDO		
Account ID	: 6858020000-1				
Customer Name	: ALFEREZ,FILOMENA M	TOTAL AMOUNT DUE	: 2,499.15	Overdue Bill	: 1
Meter Number	: 247662DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68580200001 BC14/196.2/5010/0/10/11-21-2016/46 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679511790551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367786

67935010420

Date : 11-21-2016

BC14/196.2/5015/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793501042-0

Collection Ref. Code : 1857-76-719-5

Customer Information----------

Name : BITOON,ROSEMARIE DOGOMEO

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010523 EFS6	Pole No	:	0567572
Serial No	:	121436378	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1746
Period From	:	10-19-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.20
CURRENT BILL - NOVEMBER 2016		120.49
TOTAL AMOUNT DUE		458.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 335.00

Your monthly electricity consumption chart

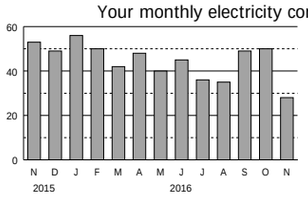

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.49		
Less : VAT	8.11		
Amount Net of VAT	112.38		
Less: BIR 2306	3.38		
BIR 2307	1.98	VATable Sales	112.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.02	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	115.13	TOTAL SALES	120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5015/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679511790551

Collection Ref. Code	: 1857-76-719-5	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6793501042-0				
Customer Name	: BITOON,ROSEMARIE DOGOMEO	TOTAL AMOUNT DUE	: 458.33	Overdue Bill	: 1
Meter Number	: 010523 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67935010420

BC14/196.2/5015/0/10/11-21-2016/46

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531321642602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377651

53178100003

Date : 11-21-2016

BC14/196.2/5020/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317810000-3

Collection Ref. Code : 1809-61-251-9

Customer Information----------

Name : TABOLONG,GORDIANO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	221940WS6	Pole No	:	0567572
Serial No	:	47542347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10756
Period From	:	10-19-2016	Prev Rdg	:	10729
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.22
CURRENT BILL - NOVEMBER 2016		123.39
TOTAL AMOUNT DUE		453.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 312.00

Your monthly electricity consumption chart

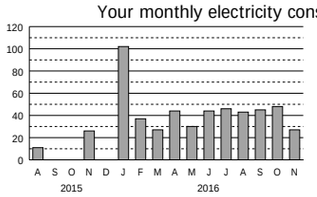

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.39		
Less : VAT	8.59		
Amount Net of VAT	114.80		
Less: BIR 2306	3.58		
BIR 2307	2.04	VATable Sales	114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.18	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	117.77	TOTAL SALES	123.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5020/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531321642602

Collection Ref. Code	: 1809-61-251-9	Premise Address	: COGON PARDO		
Account ID	: 5317810000-3				
Customer Name	: TABOLONG,GORDIANO	TOTAL AMOUNT DUE	: 453.51	Overdue Bill	: 1
Meter Number	: 221940WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53178100003 BC14/196.2/5020/0/10/11-21-2016/46 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906018567827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363145

90660200008

Date : 11-21-2016

BC14/196.2/5030/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066020000-8

Collection Ref. Code : 1843-24-572-8

Customer Information----------

Name : TABOLONG,RICHARD C

Premise Address : TABUCAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396604GS6	Pole No	:	0567572
Serial No	:	63600167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10209
Period From	:	10-19-2016	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	464	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.28
CURRENT BILL - NOVEMBER 2016		1,493.99
TOTAL AMOUNT DUE		2,928.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 991.00

Your monthly electricity consumption chart

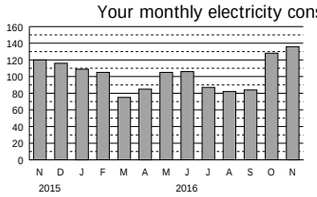

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.99		
Less : VAT	104.63		
Amount Net of VAT	1,389.36		
Less: BIR 2306	43.60		
BIR 2307	26.49	VATable Sales	1,389.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.27	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,423.90	TOTAL SALES	1,493.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5030/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906018567827

Collection Ref. Code	: 1843-24-572-8	Premise Address	: TABUCAL,PARDO,CEBU CITY		
Account ID	: 9066020000-8				
Customer Name	: TABOLONG,RICHARD C	TOTAL AMOUNT DUE	: 2,928.50	Overdue Bill	: 1
Meter Number	: 396604GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90660200008 BC14/196.2/5030/0/10/11-21-2016/46 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579899700440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366198

57940200009

Date : 11-21-2016

BC14/196.2/5040/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794020000-9

Collection Ref. Code : 1823-29-461-8

Customer Information----------

Name : TABOLONG,VICTORIA C

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373827GS6	Pole No	:	0567572
Serial No	:	2003137295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11710
Period From	:	10-19-2016	Prev Rdg	:	11594
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.66
CURRENT BILL - NOVEMBER 2016		1,292.79
TOTAL AMOUNT DUE		2,581.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,555.00

Your monthly electricity consumption chart

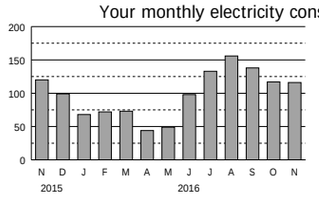

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.79		
Less : VAT	92.88		
Amount Net of VAT	1,199.91		
Less: BIR 2306	38.72		
BIR 2307	22.89	VATable Sales	1,199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.30	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,231.18	TOTAL SALES	1,292.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5040/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579899700440

Collection Ref. Code	: 1823-29-461-8	Premise Address	: MIDDLE TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5794020000-9				
Customer Name	: TABOLONG,VICTORIA C	TOTAL AMOUNT DUE	: 2,581.83	Overdue Bill	: 1
Meter Number	: 373827GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57940200009 BC14/196.2/5040/0/10/11-21-2016/46 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633289603896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360014

63312200007

Date : 11-21-2016

BC14/196.2/5060/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331220000-7

Collection Ref. Code : 1821-64-227-9

Customer Information----------

Name : TECSON,SATURNINA TM L.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327705GS6	Pole No	:	0567572
Serial No	:	46943019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6781
Period From	:	10-19-2016	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - NOVEMBER 2016		193.06
TOTAL AMOUNT DUE		406.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 299.00

Your monthly electricity consumption chart

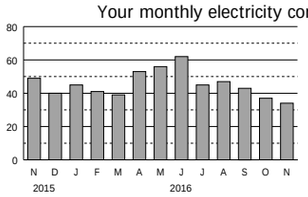

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.06		
Less : VAT	13.12		
Amount Net of VAT	179.94		
Less: BIR 2306	5.47		
BIR 2307	3.27	VATable Sales	179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.20	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	184.32	TOTAL SALES	193.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5060/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633289603896

Collection Ref. Code	: 1821-64-227-9	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 6331220000-7		
Customer Name	: TECSON,SATURNINA TM L.	TOTAL AMOUNT DUE	: 406.75
Meter Number	: 327705GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63312200007

BC14/196.2/5060/0/10/11-21-2016/46

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493502377678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372550

49312200006

Date : 11-21-2016

BC14/196.2/5070/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931220000-6

Collection Ref. Code : 1821-69-893-2

Customer Information----------

Name : TECSON,SATURNINA M2 TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394217GS6	Pole No	:	0567572
Serial No	:	62682498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8429
Period From	:	10-19-2016	Prev Rdg	:	8400
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - NOVEMBER 2016		119.16
TOTAL AMOUNT DUE		222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 230.33

Your monthly electricity consumption chart

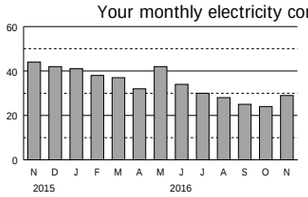

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.16		
Less : VAT	7.81		
Amount Net of VAT	111.35		
Less: BIR 2306	3.25		
BIR 2307	1.95	VATable Sales	111.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.15	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	113.96	TOTAL SALES	119.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5070/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493502377678

Collection Ref. Code	: 1821-69-893-2	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4931220000-6				
Customer Name	: TECSON,SATURNINA M2 TM L.	TOTAL AMOUNT DUE	: 222.61	Overdue Bill	: 1
Meter Number	: 394217GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49312200006 BC14/196.2/5070/0/10/11-21-2016/46 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393948151510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377687

39312200007

Date : 11-21-2016

BC14/196.2/5080/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931220000-7

Collection Ref. Code : 1821-69-887-8

Customer Information----------

Name : TECSON,SATURNINA M1 L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281315GS6	Pole No	:	0567572
Serial No	:	45885889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14388
Period From	:	10-19-2016	Prev Rdg	:	14245
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.51
CURRENT BILL - NOVEMBER 2016		1,544.61
TOTAL AMOUNT DUE		2,934.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,758.00

Your monthly electricity consumption chart

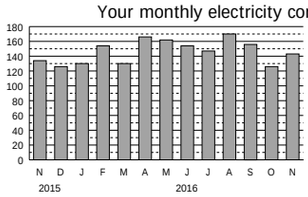

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.61		
Less : VAT	109.21		
Amount Net of VAT	1,435.40		
Less: BIR 2306	45.51		
BIR 2307	27.35	VATable Sales	1,435.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.54	VAT Zero Rated Sales	0.00
Add : VAT	109.21	VAT Amount	109.21
TOTAL AMOUNT DUE	1,471.75	TOTAL SALES	1,544.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5080/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393948151510

Collection Ref. Code	: 1821-69-887-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3931220000-7				
Customer Name	: TECSON,SATURNINA M1 L.	TOTAL AMOUNT DUE	: 2,934.94	Overdue Bill	: 1
Meter Number	: 281315GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39312200007 BC14/196.2/5080/0/10/11-21-2016/46 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446525369364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367162

44660200005

Date : 11-21-2016

BC14/196.2/5100/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466020000-5

Collection Ref. Code : 1843-27-125-7

Customer Information----------

Name : TECSON,SATURNINA M3 L

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142533	Pole No	:	0567565
Serial No	:	40099350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	418
Period From	:	10-19-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	267	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		593.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.36
CURRENT BILL - NOVEMBER 2016		511.50
TOTAL AMOUNT DUE		1,104.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 612.00

Your monthly electricity consumption chart

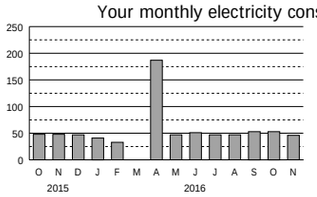

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.50		
Less : VAT	36.07		
Amount Net of VAT	475.43		
Less: BIR 2306	15.04		
BIR 2307	9.07	VATable Sales	475.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.32	VAT Zero Rated Sales	0.00
Add : VAT	36.07	VAT Amount	36.07
TOTAL AMOUNT DUE	487.39	TOTAL SALES	511.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5100/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446525369364

Collection Ref. Code	: 1843-27-125-7	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4466020000-5				
Customer Name	: TECSON,SATURNINA M3 L	TOTAL AMOUNT DUE	: 1,104.58	Overdue Bill	: 1
Meter Number	: MTR1142533				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44660200005

BC14/196.2/5100/0/10/11-21-2016/46

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930743120048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373668

93002200009

Date : 11-21-2016

BC14/196.2/5130/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300220000-9

Collection Ref. Code : 1821-33-551-1

Customer Information----------

Name : REGIS,ROMULO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	201520WS6	Pole No	:	0567712
Serial No	:	47930542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38014
Period From	:	10-19-2016	Prev Rdg	:	37941
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.95
CURRENT BILL - NOVEMBER 2016		670.03
TOTAL AMOUNT DUE		1,238.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 769.00

Your monthly electricity consumption chart

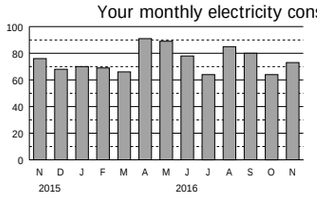

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.03		
Less : VAT	46.80		
Amount Net of VAT	623.23		
Less: BIR 2306	19.50		
BIR 2307	11.77	VATable Sales	623.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.96	VAT Zero Rated Sales	0.00
Add : VAT	46.80	VAT Amount	46.80
TOTAL AMOUNT DUE	638.76	TOTAL SALES	670.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5130/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930743120048

Collection Ref. Code : 1821-33-551-1

Account ID : 9300220000-9

Customer Name : REGIS,ROMULO

Meter Number : 201520WS6

Period : Oct 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,238.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93002200009 BC14/196.2/5130/0/10/11-21-2016/46 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019576501420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01902200003

BILLING STATEMENT

1007369531

Date : 11-21-2016

BC14/196.2/5140/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190220000-3

Collection Ref. Code : 1835-58-056-4

Customer Information----------

Name : CORDOVA,THELMA N TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	113468DS6	Pole No	:	0567712
Serial No	:	15485245	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99114
Period From	:	10-19-2016	Prev Rdg	:	99064
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.02
CURRENT BILL - NOVEMBER 2016		334.85
TOTAL AMOUNT DUE		733.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 451.00

Your monthly electricity consumption chart

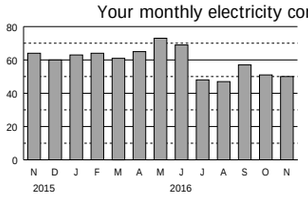

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.85		
Less : VAT	23.04		
Amount Net of VAT	311.81		
Less: BIR 2306	9.61		
BIR 2307	5.76	VATable Sales	311.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.44	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	319.48	TOTAL SALES	334.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5140/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019576501420

Collection Ref. Code	: 1835-58-056-4	Premise Address	: LOWER TABUCANAL PARDO
Account ID	: 0190220000-3		
Customer Name	: CORDOVA,THELMA N TM	TOTAL AMOUNT DUE	: 733.70
Meter Number	: 113468DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01902200003

BC14/196.2/5140/0/10/11-21-2016/46

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393324441394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377580

39310277916

Date : 11-21-2016

BC14/196.2/5175/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931027791-6

Collection Ref. Code : 1857-59-926-8

Customer Information----------

Name : ORILLA,FILOMENO JR. CALAGO

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011246 EFS6	Pole No	:	0567712
Serial No	:	121432801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1395
Period From	:	10-19-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	360	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.70
CURRENT BILL - NOVEMBER 2016		181.34
TOTAL AMOUNT DUE		359.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 215.00

Your monthly electricity consumption chart

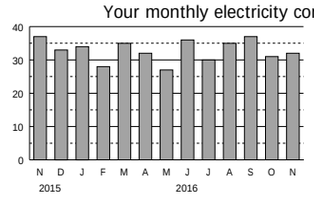

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.34		
Less : VAT	12.32		
Amount Net of VAT	169.02		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	169.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.79	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	173.11	TOTAL SALES	181.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5175/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393324441394

Collection Ref. Code	: 1857-59-926-8	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 3931027791-6				
Customer Name	: ORILLA,FILOMENO JR. CALAGO	TOTAL AMOUNT DUE	: 359.16	Overdue Bill	: 1
Meter Number	: 011246 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39310277916 BC14/196.2/5175/0/10/11-21-2016/46 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431839640823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43122301716

BILLING STATEMENT

1007374507

Date : 11-21-2016

BC14/196.2/5198/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312230171-6

Collection Ref. Code : 1857-94-341-4

Customer Information----------

Name : NAVALES,MAXIMA LABISTE

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003376	Pole No	:	0567712
Serial No	:	121518437	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2279
Period From	:	10-19-2016	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.98
CURRENT BILL - NOVEMBER 2016		1,218.88
TOTAL AMOUNT DUE		2,190.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 901.00

Your monthly electricity consumption chart

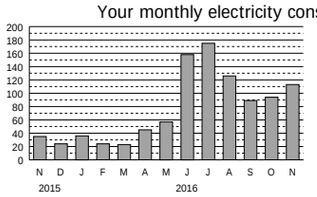

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.88		
Less : VAT	86.12		
Amount Net of VAT	1,132.76		
Less: BIR 2306	35.89		
BIR 2307	21.58	VATable Sales	1,132.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.29	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,161.41	TOTAL SALES	1,218.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5198/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431839640823

Collection Ref. Code	: 1857-94-341-4	Premise Address	: LOWER TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 4312230171-6				
Customer Name	: NAVALES,MAXIMA LABISTE	TOTAL AMOUNT DUE	: 2,190.70	Overdue Bill	: 1
Meter Number	: MTR1003376				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43122301716

BC14/196.2/5198/0/10/11-21-2016/46

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341921648125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363727

34178100003

Date : 11-21-2016

BC14/196.2/5200/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417810000-3

Collection Ref. Code : 1809-61-383-3

Customer Information----------

Name : BADAYOS,ISABEL

Premise Address : TABUCANAL-PARDO

TIN :

Metering Information----------

Meter No	:	201532WS6	Pole No	:	0567712
Serial No	:	47828324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69183
Period From	:	10-19-2016	Prev Rdg	:	69128
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - NOVEMBER 2016		422.35
TOTAL AMOUNT DUE		818.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 754.00

Your monthly electricity consumption chart

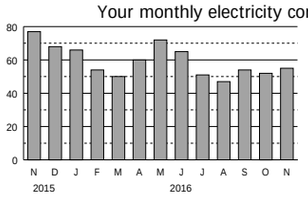

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.35		
Less : VAT	29.27		
Amount Net of VAT	393.08		
Less: BIR 2306	12.18		
BIR 2307	7.34	VATable Sales	393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.56	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	402.83	TOTAL SALES	422.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5200/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341921648125

Collection Ref. Code	: 1809-61-383-3	Premise Address	: TABUCANAL-PARDO		
Account ID	: 3417810000-3				
Customer Name	: BADAYOS,ISABEL	TOTAL AMOUNT DUE	: 818.25	Overdue Bill	: 1
Meter Number	: 201532WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34178100003 BC14/196.2/5200/0/10/11-21-2016/46 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441353572144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363786

44178100002

Date : 11-21-2016

BC14/196.2/5210/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417810000-2

Collection Ref. Code : 1809-61-389-2

Customer Information----------

Name : CAOILE,RUBEN S

Premise Address : TABOC-CANAL PARDO AHEAD,(WELL)/POLE #29-T142

TIN :

Metering Information----------

Meter No	:	MTR1058168	Pole No	:	0567712
Serial No	:	121573513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2763
Period From	:	10-19-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.77
CURRENT BILL - NOVEMBER 2016		1,538.70
TOTAL AMOUNT DUE		3,133.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,815.00

Your monthly electricity consumption chart

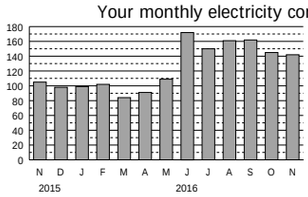

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.70		
Less : VAT	108.98		
Amount Net of VAT	1,429.72		
Less: BIR 2306	45.42		
BIR 2307	27.24	VATable Sales	1,429.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.06	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,466.04	TOTAL SALES	1,538.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5210/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441353572144

Collection Ref. Code	: 1809-61-389-2	Premise Address	: TABOC-CANAL PARDO AHEAD,(WELL)/POLE #29-T142		
Account ID	: 4417810000-2				
Customer Name	: CAOILE,RUBEN S	TOTAL AMOUNT DUE	: 3,133.33	Overdue Bill	: 1
Meter Number	: MTR1058168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44178100002 BC14/196.2/5210/0/10/11-21-2016/46 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213915720202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368053

21302200007

Date : 11-21-2016

BC14/196.2/5220/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130220000-7

Collection Ref. Code : 1821-52-155-2

Customer Information----------

Name : RETARDO,QUIRINA TM R.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317227GS6	Pole No	:	0567712
Serial No	:	45926443	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10695
Period From	:	10-19-2016	Prev Rdg	:	10628
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 777.00	15.54
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.91
CURRENT BILL - NOVEMBER 2016		587.51
TOTAL AMOUNT DUE		1,364.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 600.00

Your monthly electricity consumption chart

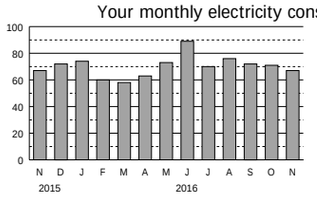

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.51		
Less : VAT	41.17		
Amount Net of VAT	546.34		
Less: BIR 2306	17.17		
BIR 2307	10.29	VATable Sales	546.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.88	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	560.05	TOTAL SALES	587.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5220/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213915720202

Collection Ref. Code	: 1821-52-155-2	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2130220000-7				
Customer Name	: RETARDO,QUIRINA TM R.	TOTAL AMOUNT DUE	: 1,364.36	Overdue Bill	: 1
Meter Number	: 317227GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21302200007

BC14/196.2/5220/0/10/11-21-2016/46

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305546545683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362655

30522200002

Date : 11-21-2016

BC14/196.2/5250/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052220000-2

Collection Ref. Code : 1821-91-128-8

Customer Information----------

Name : LABATOS,RICO TM A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351314GS6	Pole No	:	0572262
Serial No	:	45763497	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23882
Period From	:	10-19-2016	Prev Rdg	:	23691
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.78
CURRENT BILL - NOVEMBER 2016		2,065.98
TOTAL AMOUNT DUE		4,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,517.00

Your monthly electricity consumption chart

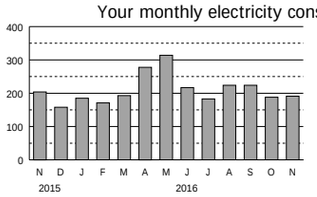

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.98		
Less : VAT	146.18		
Amount Net of VAT	1,919.80		
Less: BIR 2306	60.91		
BIR 2307	36.58	VATable Sales	1,919.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.31	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,968.49	TOTAL SALES	2,065.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5250/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305546545683

Collection Ref. Code	: 1821-91-128-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3052220000-2				
Customer Name	: LABATOS,RICO TM A	TOTAL AMOUNT DUE	: 4,136.42	Overdue Bill	: 1
Meter Number	: 351314GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30522200002

BC14/196.2/5250/0/10/11-21-2016/46

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550050491412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369119

55050200009

Date : 11-21-2016

BC14/196.2/5270/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505020000-9

Collection Ref. Code : 1823-35-308-8

Customer Information----------

Name : DASMARINAS,ARNEL C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324312GS6	Pole No	:	0572262
Serial No	:	48009928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19222
Period From	:	10-19-2016	Prev Rdg	:	19114
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.90
CURRENT BILL - NOVEMBER 2016		1,177.83
TOTAL AMOUNT DUE		2,667.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,901.00

Your monthly electricity consumption chart

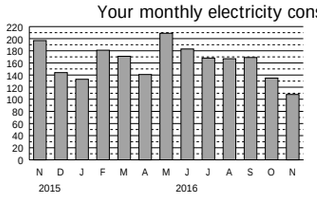

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.83		
Less : VAT	83.70		
Amount Net of VAT	1,094.13		
Less: BIR 2306	34.87		
BIR 2307	20.85	VATable Sales	1,094.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.41	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,122.11	TOTAL SALES	1,177.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550050491412

Collection Ref. Code	: 1823-35-308-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5505020000-9				
Customer Name	: DASMARINAS,ARNEL C	TOTAL AMOUNT DUE	: 2,667.68	Overdue Bill	: 1
Meter Number	: 324312GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55050200009 BC14/196.2/5270/0/10/11-21-2016/46 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280026621537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28050200006

BILLING STATEMENT

1007367328

Date : 11-21-2016

BC14/196.2/5280/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805020000-6

Collection Ref. Code : 1823-37-704-1

Customer Information----------

Name : DASMARINAS,ARNEL C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410559GS6	Pole No	:	0572262
Serial No	:	2004200739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9030
Period From	:	10-19-2016	Prev Rdg	:	8956
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 77.58
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.87
CURRENT BILL - NOVEMBER 2016		694.23
TOTAL AMOUNT DUE		1,936.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,890.00

Your monthly electricity consumption chart

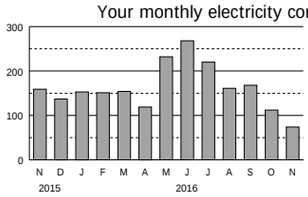

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.23		
Less : VAT	49.06		
Amount Net of VAT	645.17		
Less: BIR 2306	20.44		
BIR 2307	12.20	VATable Sales	645.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.53	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	661.59	TOTAL SALES	694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5280/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280026621537

Collection Ref. Code : 1823-37-704-1
Account ID : 2805020000-6
Customer Name : DASMARINAS,ARNEL C
Meter Number : 410559GS6
Period : Oct 2016

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,936.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28050200006

BC14/196.2/5280/0/10/11-21-2016/46

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101393869773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360376

10150200003

Date : 11-21-2016

BC14/196.2/5300/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015020000-3

Collection Ref. Code : 1823-40-557-6

Customer Information----------

Name : LABATOS,MARICEL D

Premise Address : SITIO LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428553GS6	Pole No	:	0572262
Serial No	:	75547556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16291
Period From	:	10-19-2016	Prev Rdg	:	16232
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.82
CURRENT BILL - NOVEMBER 2016		456.76
TOTAL AMOUNT DUE		1,060.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 22.00

Your monthly electricity consumption chart

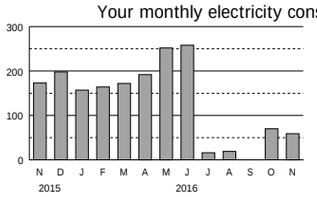

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.76		
Less : VAT	31.76		
Amount Net of VAT	425.00		
Less: BIR 2306	13.23		
BIR 2307	7.94	VATable Sales	425.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.83	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	435.59	TOTAL SALES	456.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5300/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101393869773

Collection Ref. Code	: 1823-40-557-6	Premise Address	: SITIO LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 1015020000-3		
Customer Name	: LABATOS,MARICEL D	TOTAL AMOUNT DUE	: 1,060.15 Overdue Bill : 1
Meter Number	: 428553GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10150200003 BC14/196.2/5300/0/10/11-21-2016/46 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369763715344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361187

36961200007

Date : 11-21-2016

BC14/196.2/5310/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696120000-7

Collection Ref. Code : 1827-92-113-7

Customer Information----------

Name : DASMARINAS,FERMIN P

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	181730DS6	Pole No	:	0572262
Serial No	:	12192565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94862
Period From	:	10-19-2016	Prev Rdg	:	94411
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	850	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,297.48
Transmission Charge	0.4416/kWh	199.16
System Loss Charge	0.7643/kWh	344.70
Sub-Total		2,841.34
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		132.42
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		141.86
Transmission		5.85
System Loss		20.24
Distribution		155.45
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		590.00
CURRENT BILL - NOVEMBER 2016		4,859.20
TOTAL AMOUNT DUE		9,240.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 5,110.00

Your monthly electricity consumption chart

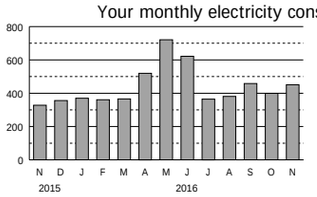

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.20		
Less : VAT	343.13		
Amount Net of VAT	4,516.07		
Less: BIR 2306	142.98		
BIR 2307	86.02	VATable Sales	4,516.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,287.07	VAT Zero Rated Sales	0.00
Add : VAT	343.13	VAT Amount	343.13
TOTAL AMOUNT DUE	4,630.20	TOTAL SALES	4,859.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5310/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369763715344

Collection Ref. Code	: 1827-92-113-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 3696120000-7				
Customer Name	: DASMARINAS,FERMIN P	TOTAL AMOUNT DUE	: 9,240.49	Overdue Bill	: 1
Meter Number	: 181730DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36961200007 BC14/196.2/5310/0/10/11-21-2016/46 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160559804806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376469

16050200001

Date : 11-21-2016

BC14/196.2/5320/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605020000-1

Collection Ref. Code : 1823-36-047-5

Customer Information----------

Name : LABATOS,MARICEL D

Premise Address : F JACA ST TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336229GS6	Pole No	:	0572262
Serial No	:	42897802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11948
Period From	:	10-19-2016	Prev Rdg	:	11913
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.39
CURRENT BILL - NOVEMBER 2016		198.36
TOTAL AMOUNT DUE		405.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 286.00

Your monthly electricity consumption chart

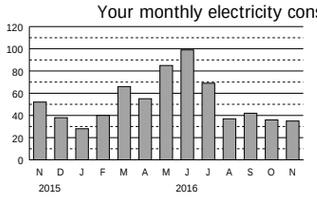

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.36		
Less : VAT	13.47		
Amount Net of VAT	184.89		
Less: BIR 2306	5.61		
BIR 2307	3.36	VATable Sales	184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.92	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	189.39	TOTAL SALES	198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160559804806

Collection Ref. Code	: 1823-36-047-5	Premise Address	: F JACA ST TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1605020000-1				
Customer Name	: LABATOS,MARICEL D	TOTAL AMOUNT DUE	: 405.70	Overdue Bill	: 1
Meter Number	: 336229GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16050200001 BC14/196.2/5320/0/10/11-21-2016/46 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201719026390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360907

20150200002

Date : 11-21-2016

BC14/196.2/5330/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015020000-2

Collection Ref. Code : 1823-40-566-5

Customer Information----------

Name : DASMARINAS,ANGELES C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294278SS6	Pole No	:	0572241
Serial No	:	27563738	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18542
Period From	:	10-19-2016	Prev Rdg	:	18502
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 180.36
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.92
CURRENT BILL - NOVEMBER 2016		227.01
TOTAL AMOUNT DUE		495.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,380.00

Your monthly electricity consumption chart

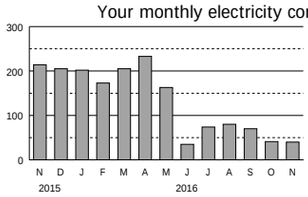

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.01		
Less : VAT	15.44		
Amount Net of VAT	211.57		
Less: BIR 2306	6.45		
BIR 2307	3.85	VATable Sales	211.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.27	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	216.71	TOTAL SALES	227.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5330/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201719026390

Collection Ref. Code	: 1823-40-566-5	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 2015020000-2		
Customer Name	: DASMARINAS,ANGELES C	TOTAL AMOUNT DUE	: 495.72
Meter Number	: 294278SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20150200002

BC14/196.2/5330/0/10/11-21-2016/46

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572587420859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57260200001

1007362620

Date : 11-21-2016

BC14/196.2/5350/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726020000-1

Collection Ref. Code : 1823-67-155-1

Customer Information----------

Name : DASMARINAS,FERMIN M2 B

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130909WS6	Pole No	:	0572241
Serial No	:	62400455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5146
Period From	:	10-19-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.66
CURRENT BILL - NOVEMBER 2016		299.17
TOTAL AMOUNT DUE		607.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 224.00

Your monthly electricity consumption chart

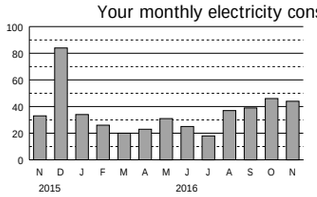

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.17		
Less : VAT	20.77		
Amount Net of VAT	278.40		
Less: BIR 2306	8.66		
BIR 2307	5.15	VATable Sales	278.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	285.36	TOTAL SALES	299.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5350/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572587420859

Collection Ref. Code	: 1823-67-155-1	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5726020000-1				
Customer Name	: DASMARINAS,FERMIN M2 B	TOTAL AMOUNT DUE	: 607.54	Overdue Bill	: 1
Meter Number	: 130909WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57260200001

BC14/196.2/5350/0/10/11-21-2016/46

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672866941426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362973

67260200000

Date : 11-21-2016

BC14/196.2/5360/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726020000-0

Collection Ref. Code : 1823-67-161-6

Customer Information----------

Name : DASMARINAS,FERMON M3 B

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429066GS6	Pole No	:	0572241
Serial No	:	2003213539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6437
Period From	:	10-19-2016	Prev Rdg	:	6347
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.73
CURRENT BILL - NOVEMBER 2016		872.48
TOTAL AMOUNT DUE		1,681.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,173.00

Your monthly electricity consumption chart

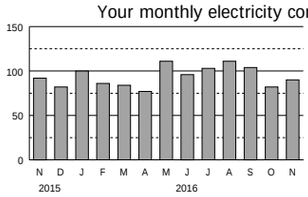

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.48		
Less : VAT	61.13		
Amount Net of VAT	811.35		
Less: BIR 2306	25.49		
BIR 2307	15.37	VATable Sales	811.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.49	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	831.62	TOTAL SALES	872.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5360/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672866941426

Collection Ref. Code	: 1823-67-161-6	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6726020000-0				
Customer Name	: DASMARINAS,FERMON M3 B	TOTAL AMOUNT DUE	: 1,681.54	Overdue Bill	: 1
Meter Number	: 429066GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67260200000 BC14/196.2/5360/0/10/11-21-2016/46 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173217102184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363315

17329497576

Date : 11-21-2016

BC14/196.2/5365/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732949757-6

Collection Ref. Code : 1857-95-281-2

Customer Information----------

Name : DASMARINAS,FERMIN BADAYOS

Premise Address : M4 F. JACA STREET,SITIO TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523615 RGS6	Pole No	:	0572262
Serial No	:	93548218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	460
Period From	:	10-19-2016	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	205	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.90
CURRENT BILL - NOVEMBER 2016		391.07
TOTAL AMOUNT DUE		722.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 325.00

Your monthly electricity consumption chart

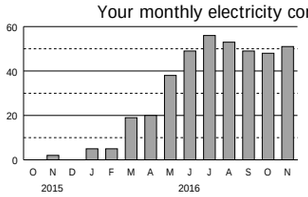

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.07		
Less : VAT	27.08		
Amount Net of VAT	363.99		
Less: BIR 2306	11.29		
BIR 2307	6.79	VATable Sales	363.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.91	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	372.99	TOTAL SALES	391.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5365/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173217102184

Collection Ref. Code	: 1857-95-281-2	Premise Address	: M4 F. JACA STREET,SITIO TABUCANAL,POBLACION PARDO, CEBU CITY
Account ID	: 1732949757-6		
Customer Name	: DASMARINAS,FERMIN BADAYOS	TOTAL AMOUNT DUE	: 722.30
Meter Number	: 523615 RGS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17329497576 BC14/196.2/5365/0/10/11-21-2016/46 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960038596302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377575

96071552382

Date : 11-21-2016

BC14/196.2/5367/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607155238-2

Collection Ref. Code : 1857-30-752-6

Customer Information----------

Name : DASMARINAS,FERMIN BADAYOS

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004529 EFS6	Pole No	:	0572262
Serial No	:	97684731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2683
Period From	:	10-19-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.34
CURRENT BILL - NOVEMBER 2016		438.11
TOTAL AMOUNT DUE		874.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 842.00

Your monthly electricity consumption chart

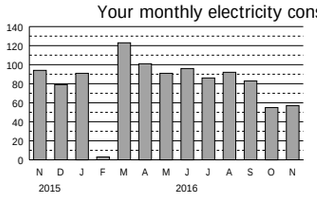

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.11		
Less : VAT	30.35		
Amount Net of VAT	407.76		
Less: BIR 2306	12.64		
BIR 2307	7.61	VATable Sales	407.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.51	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	417.86	TOTAL SALES	438.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5367/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960038596302

Collection Ref. Code	: 1857-30-752-6	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 9607155238-2				
Customer Name	: DASMARINAS,FERMIN BADAYOS	TOTAL AMOUNT DUE	: 874.72	Overdue Bill	: 1
Meter Number	: 004529 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96071552382

BC14/196.2/5367/0/10/11-21-2016/46

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675938224941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365451

67501200009

Date : 11-21-2016

BC14/196.2/5430/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750120000-9

Collection Ref. Code : 1813-25-335-8

Customer Information----------

Name : ABELLANOSA,ANNABEL TM C.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262924GS6	Pole No	:	0572255
Serial No	:	46442232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12994
Period From	:	10-19-2016	Prev Rdg	:	12926
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 113.91
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.55
CURRENT BILL - NOVEMBER 2016		591.62
TOTAL AMOUNT DUE		1,176.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 698.20

Your monthly electricity consumption chart

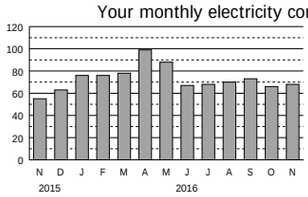

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.62		
Less : VAT	41.29		
Amount Net of VAT	550.33		
Less: BIR 2306	17.20		
BIR 2307	10.36	VATable Sales	550.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.77	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	564.06	TOTAL SALES	591.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5430/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675938224941

Collection Ref. Code	: 1813-25-335-8	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 6750120000-9				
Customer Name	: ABELLANOSA,ANNABEL TM C.	TOTAL AMOUNT DUE	: 1,176.27	Overdue Bill	: 1
Meter Number	: 262924GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67501200009

BC14/196.2/5430/0/10/11-21-2016/46

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750275083092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368844

75018654923

Date : 11-21-2016

BC14/196.2/5445/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501865492-3

Collection Ref. Code : 1855-79-833-6

Customer Information----------

Name : SULTAN,SONIA CABALLES

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7868 EES6	Pole No	:	0572241
Serial No	:	05959317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1870
Period From	:	10-19-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 145.88
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.06
CURRENT BILL - NOVEMBER 2016		421.06
TOTAL AMOUNT DUE		760.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 404.00

Your monthly electricity consumption chart

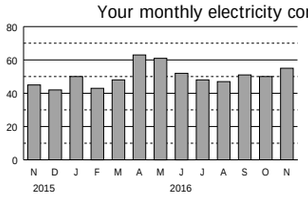

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.06		
Less : VAT	29.13		
Amount Net of VAT	391.93		
Less: BIR 2306	12.13		
BIR 2307	7.31	VATable Sales	391.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.49	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	401.62	TOTAL SALES	421.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5445/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750275083092

Collection Ref. Code	: 1855-79-833-6	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 7501865492-3		
Customer Name	: SULTAN,SONIA CABALLES	TOTAL AMOUNT DUE	: 760.22
Meter Number	: 7868 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75018654923 BC14/196.2/5445/0/10/11-21-2016/46 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483136145457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368767

48370200007

Date : 11-21-2016

BC14/196.2/5460/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837020000-7

Collection Ref. Code : 1823-89-467-4

Customer Information----------

Name : POL,FRANCISCO P

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006143	Pole No	:	0572241
Serial No	:	32431947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3728
Period From	:	10-19-2016	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.94
CURRENT BILL - NOVEMBER 2016		1,434.58
TOTAL AMOUNT DUE		2,742.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,279.00

Your monthly electricity consumption chart

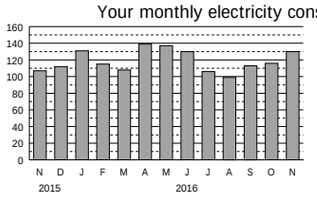

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.58		
Less : VAT	102.56		
Amount Net of VAT	1,332.02		
Less: BIR 2306	42.73		
BIR 2307	25.40	VATable Sales	1,332.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.89	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,366.45	TOTAL SALES	1,434.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5460/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483136145457

Collection Ref. Code	: 1823-89-467-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4837020000-7				
Customer Name	: POL,FRANCISCO P	TOTAL AMOUNT DUE	: 2,742.11	Overdue Bill	: 1
Meter Number	: MTR1006143				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48370200007 BC14/196.2/5460/0/10/11-21-2016/46 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417814509074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370084

41760200000

Date : 11-21-2016

BC14/196.2/5480/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176020000-0

Collection Ref. Code : 1837-59-365-5

Customer Information----------

Name : NADERA,WILJUN B TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	166530WS6	Pole No	:	0572241
Serial No	:	48110634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66528
Period From	:	10-19-2016	Prev Rdg	:	66479
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 172.72
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - NOVEMBER 2016		329.39
TOTAL AMOUNT DUE		771.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 404.00

Your monthly electricity consumption chart

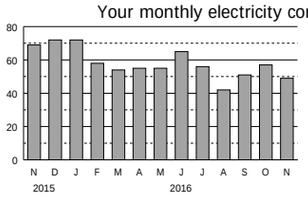

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.39		
Less : VAT	22.73		
Amount Net of VAT	306.66		
Less: BIR 2306	9.48		
BIR 2307	5.67	VATable Sales	306.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.51	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	314.24	TOTAL SALES	329.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5480/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417814509074

Collection Ref. Code	: 1837-59-365-5	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 4176020000-0				
Customer Name	: NADERA,WILJUN B TM	TOTAL AMOUNT DUE	: 771.95	Overdue Bill	: 1
Meter Number	: 166530WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41760200000 BC14/196.2/5480/0/10/11-21-2016/46 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676961071448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366018

67601200008

Date : 11-21-2016

BC14/196.2/5500/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760120000-8

Collection Ref. Code : 1813-51-095-4

Customer Information----------

Name : JAVIER,JESUSA TM D.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273221GS6	Pole No	:	0572241
Serial No	:	49723664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12992
Period From	:	10-19-2016	Prev Rdg	:	12940
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - NOVEMBER 2016		400.16
TOTAL AMOUNT DUE		803.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 695.00

Your monthly electricity consumption chart

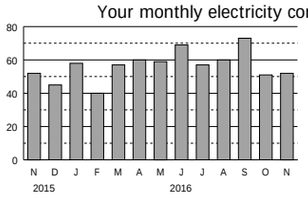

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.16		
Less : VAT	27.75		
Amount Net of VAT	372.41		
Less: BIR 2306	11.57		
BIR 2307	6.95	VATable Sales	372.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.89	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	381.64	TOTAL SALES	400.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5500/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676961071448

Collection Ref. Code	: 1813-51-095-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6760120000-8				
Customer Name	: JAVIER,JESUSA TM D.	TOTAL AMOUNT DUE	: 803.55	Overdue Bill	: 1
Meter Number	: 273221GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67601200008

BC14/196.2/5500/0/10/11-21-2016/46

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106216314759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363267

10691200009

Date : 11-21-2016

BC14/196.2/5530/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069120000-9

Collection Ref. Code : 1833-99-110-9

Customer Information----------

Name : SUYCANO,JESSICA A TM

Premise Address : SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1162936	Pole No	:	0572255
Serial No	:	40119604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	881
Period From	:	10-19-2016	Prev Rdg	:	721
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,537.00	70.74
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.84
CURRENT BILL - NOVEMBER 2016		1,772.30
TOTAL AMOUNT DUE		5,309.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,780.00

Your monthly electricity consumption chart

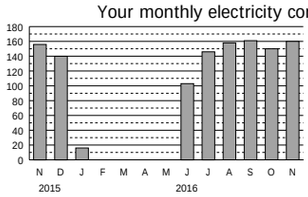

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.30		
Less : VAT	126.93		
Amount Net of VAT	1,645.37		
Less: BIR 2306	52.87		
BIR 2307	31.38	VATable Sales	1,645.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.12	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,688.05	TOTAL SALES	1,772.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5530/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106216314759

Collection Ref. Code : 1833-99-110-9

Account ID : 1069120000-9

Customer Name : SUYCANO,JESSICA A TM

Meter Number : MTR1162936

Period : Sep 2016 to Oct 2016

Premise Address : SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 5,309.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10691200009

BC14/196.2/5530/0/10/11-21-2016/46

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781999100951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368470

78136169485

Date : 11-21-2016

BC14/196.2/5555/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813616948-5

Collection Ref. Code : 1849-46-662-9

Customer Information----------

Name : BASALO,RIZEL ERATO

Premise Address : TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	458177 GS6	Pole No	:	0572241
Serial No	:	96703465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14661
Period From	:	10-19-2016	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	346	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.41
CURRENT BILL - NOVEMBER 2016		1,914.56
TOTAL AMOUNT DUE		3,814.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,100.00

Your monthly electricity consumption chart

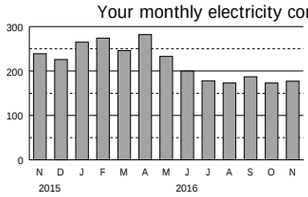

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.56		
Less : VAT	135.47		
Amount Net of VAT	1,779.09		
Less: BIR 2306	56.44		
BIR 2307	33.90	VATable Sales	1,779.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.75	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,824.22	TOTAL SALES	1,914.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5555/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781999100951

Collection Ref. Code	: 1849-46-662-9	Premise Address	: TABUCANAL,POBLACION PARDO		
Account ID	: 7813616948-5				
Customer Name	: BASALO,RIZEL ERATO	TOTAL AMOUNT DUE	: 3,814.58	Overdue Bill	: 1
Meter Number	: 458177 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78136169485 BC14/196.2/5555/0/10/11-21-2016/46 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342226334559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364160

34288100000

Date : 11-21-2016

BC14/196.2/5560/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428810000-0

Collection Ref. Code : 1811-18-950-4

Customer Information----------

Name : DASMARINAS,RECHIE M1 TM C.

Premise Address : F JACA ST., LOWER TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	399404GS6	Pole No	:	0572241
Serial No	:	2003215240	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19780
Period From	:	10-19-2016	Prev Rdg	:	19664
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.87
CURRENT BILL - NOVEMBER 2016		1,259.44
TOTAL AMOUNT DUE		2,625.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,584.00

Your monthly electricity consumption chart

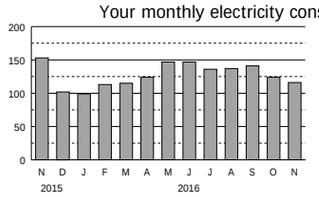

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.44		
Less : VAT	89.31		
Amount Net of VAT	1,170.13		
Less: BIR 2306	37.23		
BIR 2307	22.30	VATable Sales	1,170.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.60	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,199.91	TOTAL SALES	1,259.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5560/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342226334559

Collection Ref. Code	: 1811-18-950-4	Premise Address	: F JACA ST., LOWER TABUCANAL,Cebu City		
Account ID	: 3428810000-0				
Customer Name	: DASMARINAS,RECHIE M1 TM C.	TOTAL AMOUNT DUE	: 2,625.23	Overdue Bill	: 1
Meter Number	: 399404GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34288100000 BC14/196.2/5560/0/10/11-21-2016/46 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442116737175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364493

44288100009

Date : 11-21-2016

BC14/196.2/5570/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428810000-9

Collection Ref. Code : 1811-18-956-3

Customer Information----------

Name : DASMARINAS,RECHIE M2 C.

Premise Address : F JACA ST., LOWER TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	198860WS6	Pole No	:	0572241
Serial No	:	44225068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8480
Period From	:	10-19-2016	Prev Rdg	:	8295
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.00
CURRENT BILL - NOVEMBER 2016		2,001.97
TOTAL AMOUNT DUE		4,038.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,447.00

Your monthly electricity consumption chart

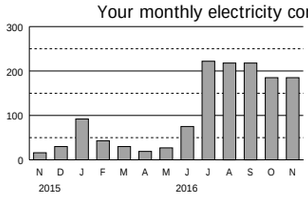

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.97		
Less : VAT	141.68		
Amount Net of VAT	1,860.29		
Less: BIR 2306	59.03		
BIR 2307	35.44	VATable Sales	1,860.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.82	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,907.50	TOTAL SALES	2,001.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5570/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442116737175

Collection Ref. Code	: 1811-18-956-3	Premise Address	: F JACA ST., LOWER TABUCANAL,PARDO,Cebu City		
Account ID	: 4428810000-9				
Customer Name	: DASMARINAS,RECHIE M2 C.	TOTAL AMOUNT DUE	: 4,038.45	Overdue Bill	: 1
Meter Number	: 198860WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44288100009 BC14/196.2/5570/0/10/11-21-2016/46 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422922076786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371947

42250200005

Date : 11-21-2016

BC14/196.2/5590/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225020000-5

Collection Ref. Code : 1823-52-533-4

Customer Information----------

Name : ALO,GODOFREDO JR G

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351733GS6	Pole No	:	0572241
Serial No	:	49405869	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20087
Period From	:	10-19-2016	Prev Rdg	:	20053
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.88
CURRENT BILL - NOVEMBER 2016		195.98
TOTAL AMOUNT DUE		539.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 864.00

Your monthly electricity consumption chart

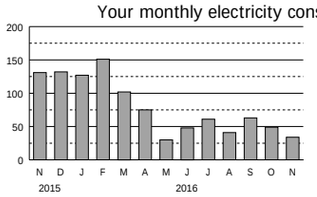

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.98		
Less : VAT	13.43		
Amount Net of VAT	182.55		
Less: BIR 2306	5.60		
BIR 2307	3.33	VATable Sales	182.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.62	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	187.05	TOTAL SALES	195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5590/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422922076786

Collection Ref. Code	: 1823-52-533-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4225020000-5				
Customer Name	: ALO,GODOFREDO JR G	TOTAL AMOUNT DUE	: 539.05	Overdue Bill	: 1
Meter Number	: 351733GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42250200005 BC14/196.2/5590/0/10/11-21-2016/46 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060405828287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371649

06071200007

Date : 11-21-2016

BC14/196.2/5610/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607120000-7

Collection Ref. Code : 1829-17-263-8

Customer Information----------

Name : SIMACAS,GERTRUDES R

Premise Address : RIZAL AVENUE EXT,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	408725 GS6	Pole No	:	0572241
Serial No	:	57079545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3299
Period From	:	10-19-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.33
CURRENT BILL - NOVEMBER 2016		925.55
TOTAL AMOUNT DUE		1,649.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 969.00

Your monthly electricity consumption chart

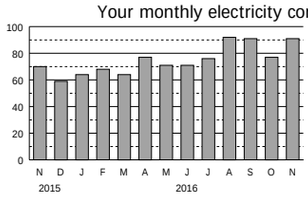

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.55		
Less : VAT	64.90		
Amount Net of VAT	860.65		
Less: BIR 2306	27.06		
BIR 2307	16.35	VATable Sales	860.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.24	VAT Zero Rated Sales	0.00
Add : VAT	64.90	VAT Amount	64.90
TOTAL AMOUNT DUE	882.14	TOTAL SALES	925.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5610/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060405828287

Collection Ref. Code : 1829-17-263-8

Account ID : 0607120000-7

Customer Name : SIMACAS,GERTRUDES R

Meter Number : 408725 GS6

Period : Oct 2016

Premise Address : RIZAL AVENUE EXT,TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,649.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06071200007

BC14/196.2/5610/0/10/11-21-2016/46

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342378761809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34236937552

BILLING STATEMENT

1007364407

Date : 11-21-2016

BC14/196.2/5615/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423693755-2

Collection Ref. Code : 1849-70-350-7

Customer Information----------

Name : FEDILLAGA,JOSELINA SOTTO

Premise Address : LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	494205 GS6	Pole No	:	0572234
Serial No	:	52286093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7105
Period From	:	10-19-2016	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	429	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,412.50	108.25
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.32
CURRENT BILL - NOVEMBER 2016		2,289.01
TOTAL AMOUNT DUE		4,791.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,910.00

Your monthly electricity consumption chart

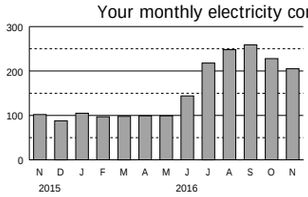

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.01		
Less : VAT	164.57		
Amount Net of VAT	2,124.44		
Less: BIR 2306	68.58		
BIR 2307	40.54	VATable Sales	2,124.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.32	VAT Zero Rated Sales	0.00
Add : VAT	164.57	VAT Amount	164.57
TOTAL AMOUNT DUE	2,179.89	TOTAL SALES	2,289.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5615/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342378761809

Collection Ref. Code	: 1849-70-350-7	Premise Address	: LOWER TABUCANAL		
Account ID	: 3423693755-2				
Customer Name	: FEDILLAGA,JOSELINA SOTTO	TOTAL AMOUNT DUE	: 4,791.38	Overdue Bill	: 1
Meter Number	: 494205 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34236937552

BC14/196.2/5615/0/10/11-21-2016/46

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838524153877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362159

83859845352

Date : 11-21-2016

BC14/196.2/5620/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385984535-2

Collection Ref. Code : 1849-72-602-7

Customer Information----------

Name : VILLAHERMOSA,REMELIZA FEDILLAGA

Premise Address : M2,LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	498849 GS6	Pole No	:	0572234
Serial No	:	53172426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9479
Period From	:	10-19-2016	Prev Rdg	:	9365
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.01
CURRENT BILL - NOVEMBER 2016		1,279.73
TOTAL AMOUNT DUE		2,027.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,452.00

Your monthly electricity consumption chart

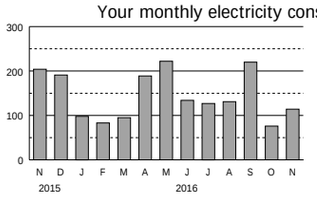

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.73		
Less : VAT	92.26		
Amount Net of VAT	1,187.47		
Less: BIR 2306	38.47		
BIR 2307	22.66	VATable Sales	1,187.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.34	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,218.60	TOTAL SALES	1,279.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5620/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838524153877

Collection Ref. Code	: 1849-72-602-7	Premise Address	: M2,LOWER TABUCANAL,PARDO		
Account ID	: 8385984535-2				
Customer Name	: VILLAHERMOSA,REMELIZA FEDILLAGA	TOTAL AMOUNT DUE	: 2,027.89	Overdue Bill	: 1
Meter Number	: 498849 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83859845352 BC14/196.2/5620/0/10/11-21-2016/46 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909068301332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364616

90910077057

Date : 11-21-2016

BC14/196.2/5620/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091007705-7

Collection Ref. Code : 1849-72-626-4

Customer Information----------

Name : VILLAHERMOSA,REMELIZA FEDILLAGA

Premise Address : M1,LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	498713 GS6	Pole No	:	0572234
Serial No	:	84822943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5737
Period From	:	10-19-2016	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.16
CURRENT BILL - NOVEMBER 2016		940.46
TOTAL AMOUNT DUE		1,881.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,200.00

Your monthly electricity consumption chart

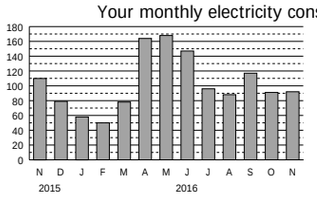

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.46		
Less : VAT	66.14		
Amount Net of VAT	874.32		
Less: BIR 2306	27.55		
BIR 2307	16.61	VATable Sales	874.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.16	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	896.30	TOTAL SALES	940.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5620/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909068301332

Collection Ref. Code	: 1849-72-626-4	Premise Address	: M1,LOWER TABUCANAL,PARDO		
Account ID	: 9091007705-7				
Customer Name	: VILLAHERMOSA,REMELIZA FEDILLAGA	TOTAL AMOUNT DUE	: 1,881.45	Overdue Bill	: 1
Meter Number	: 498713 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90910077057 BC14/196.2/5620/0/10/11-21-2016/46 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239587186705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363776

23915657151

Date : 11-21-2016

BC14/196.2/5630/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391565715-1

Collection Ref. Code : 1851-78-488-8

Customer Information----------

Name : SABROSO,ANNIE EBRADO

Premise Address : LOWER TABUCANAL,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	532830 GS6	Pole No	:	0572234
Serial No	:	94926811	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10570
Period From	:	10-19-2016	Prev Rdg	:	10437
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	233	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.88
CURRENT BILL - NOVEMBER 2016		1,440.60
TOTAL AMOUNT DUE		2,893.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,365.00

Your monthly electricity consumption chart

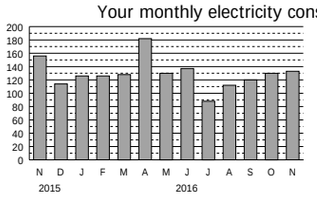

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.60		
Less : VAT	102.02		
Amount Net of VAT	1,338.58		
Less: BIR 2306	42.53		
BIR 2307	25.50	VATable Sales	1,338.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.55	VAT Zero Rated Sales	0.00
Add : VAT	102.02	VAT Amount	102.02
TOTAL AMOUNT DUE	1,372.57	TOTAL SALES	1,440.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5630/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239587186705

Collection Ref. Code	: 1851-78-488-8	Premise Address	: LOWER TABUCANAL,POBLACION,PARDO		
Account ID	: 2391565715-1				
Customer Name	: SABROSO,ANNIE EBRADO	TOTAL AMOUNT DUE	: 2,893.25	Overdue Bill	: 1
Meter Number	: 532830 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23915657151

BC14/196.2/5630/0/10/11-21-2016/46

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506068657232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362826

50631200008

Date : 11-21-2016

BC14/196.2/5645/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063120000-8

Collection Ref. Code : 1845-28-224-8

Customer Information----------

Name : ATILLO,DAISY PABELLO

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	278108 GS6	Pole No	:	0572234
Serial No	:	47262947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20865
Period From	:	10-19-2016	Prev Rdg	:	20480
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	233	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,961.27
Transmission Charge	0.4416/kWh	170.02
System Loss Charge	0.7643/kWh	294.26
Sub-Total		2,425.55
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,822.00	76.44
Sub-Total		114.68
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		121.09
Transmission		5.00
System Loss		17.28
Distribution		132.79
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		503.96
CURRENT BILL - NOVEMBER 2016		4,150.79
TOTAL AMOUNT DUE		7,972.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,930.00

Your monthly electricity consumption chart

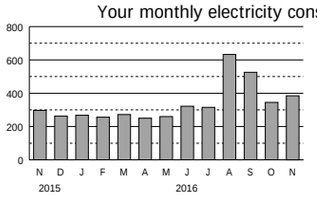

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.79		
Less : VAT	293.20		
Amount Net of VAT	3,857.59		
Less: BIR 2306	122.18		
BIR 2307	73.48	VATable Sales	3,857.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,661.93	VAT Zero Rated Sales	0.00
Add : VAT	293.20	VAT Amount	293.20
TOTAL AMOUNT DUE	3,955.13	TOTAL SALES	4,150.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5645/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506068657232

Collection Ref. Code	: 1845-28-224-8	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 5063120000-8				
Customer Name	: ATILLO,DAISY PABELLO	TOTAL AMOUNT DUE	: 7,972.88	Overdue Bill	: 1
Meter Number	: 278108 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50631200008 BC14/196.2/5645/0/10/11-21-2016/46 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213741613340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367699

21388100006

Date : 11-21-2016

BC14/196.2/5650/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138810000-6

Collection Ref. Code : 1811-31-749-9

Customer Information----------

Name : MILLAN,NESTOR TM R.

Premise Address : SITIO TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189395	Pole No	:	0572234
Serial No	:	40135372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	412
Period From	:	10-19-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		317.73
CURRENT BILL - NOVEMBER 2016		2,615.92
TOTAL AMOUNT DUE		4,295.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 100.00

Your monthly electricity consumption chart

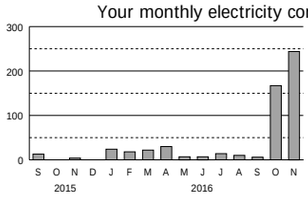

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.92		
Less : VAT	184.24		
Amount Net of VAT	2,431.68		
Less: BIR 2306	76.77		
BIR 2307	46.31	VATable Sales	2,431.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.60	VAT Zero Rated Sales	0.00
Add : VAT	184.24	VAT Amount	184.24
TOTAL AMOUNT DUE	2,492.84	TOTAL SALES	2,615.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5650/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213741613340

Collection Ref. Code	: 1811-31-749-9	Premise Address	: SITIO TABUCANAL,POB PARDO,CEBU CITY		
Account ID	: 2138810000-6				
Customer Name	: MILLAN,NESTOR TM R.	TOTAL AMOUNT DUE	: 4,295.13	Overdue Bill	: 1
Meter Number	: MTR1189395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21388100006 BC14/196.2/5650/0/10/11-21-2016/46 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997077263298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374011

99790200002

Date : 11-21-2016

BC14/196.2/5690/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979020000-2

Collection Ref. Code : 1841-21-362-4

Customer Information----------

Name : JUMAWAN,NINO MIEGO

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	442259GS6	Pole No	:	0572220
Serial No	:	56899897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26182
Period From	:	10-19-2016	Prev Rdg	:	25889
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1010	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		94.45
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.62
CURRENT BILL - NOVEMBER 2016		3,168.37
TOTAL AMOUNT DUE		6,435.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,525.00

Your monthly electricity consumption chart

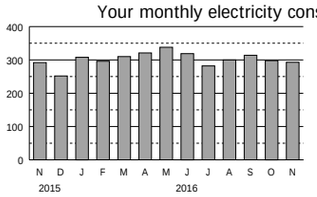

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.37		
Less : VAT	224.16		
Amount Net of VAT	2,944.21		
Less: BIR 2306	93.41		
BIR 2307	56.09	VATable Sales	2,944.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.71	VAT Zero Rated Sales	0.00
Add : VAT	224.16	VAT Amount	224.16
TOTAL AMOUNT DUE	3,018.87	TOTAL SALES	3,168.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5690/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997077263298

Collection Ref. Code	: 1841-21-362-4	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 9979020000-2				
Customer Name	: JUMAWAN,NINO MIEGO	TOTAL AMOUNT DUE	: 6,435.16	Overdue Bill	: 1
Meter Number	: 442259GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99790200002 BC14/196.2/5690/0/10/11-21-2016/46 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289252756207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376395

28901200007

Date : 11-21-2016

BC14/196.2/5710/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890120000-7

Collection Ref. Code : 1841-23-119-3

Customer Information----------

Name : PEROCHO,MERCEDITA P

Premise Address : TABUCANAL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145943	Pole No	:	0572220
Serial No	:	40101318	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	872
Period From	:	10-19-2016	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	135	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,226.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.87
CURRENT BILL - NOVEMBER 2016		1,232.35
TOTAL AMOUNT DUE		2,458.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,365.00

Your monthly electricity consumption chart

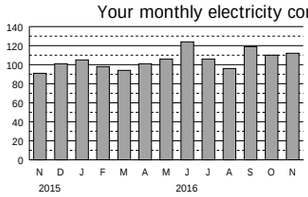

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.35		
Less : VAT	86.37		
Amount Net of VAT	1,145.98		
Less: BIR 2306	35.99		
BIR 2307	21.85	VATable Sales	1,145.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.14	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,174.51	TOTAL SALES	1,232.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5710/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289252756207

Collection Ref. Code	: 1841-23-119-3	Premise Address	: TABUCANAL,BASAK PARDO,CEBU CITY		
Account ID	: 2890120000-7				
Customer Name	: PEROCHO,MERCEDITA P	TOTAL AMOUNT DUE	: 2,458.58	Overdue Bill	: 1
Meter Number	: MTR1145943				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28901200007

BC14/196.2/5710/0/10/11-21-2016/46

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853080211802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369519

85312200000

Date : 11-21-2016

BC14/196.2/5720/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531220000-0

Collection Ref. Code : 1821-66-233-4

Customer Information----------

Name : DAYONE,TERESITA TM P.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097256	Pole No	:	0572220
Serial No	:	84458971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	920
Period From	:	10-19-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 175.83
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.79
CURRENT BILL - NOVEMBER 2016		325.88
TOTAL AMOUNT DUE		612.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 422.00

Your monthly electricity consumption chart

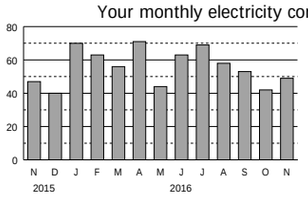

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.88		
Less : VAT	22.35		
Amount Net of VAT	303.53		
Less: BIR 2306	9.32		
BIR 2307	5.60	VATable Sales	303.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.61	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	310.96	TOTAL SALES	325.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5720/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853080211802

Collection Ref. Code	: 1821-66-233-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 8531220000-0		
Customer Name	: DAYONE,TERESITA TM P.	TOTAL AMOUNT DUE	: 612.75
Meter Number	: MTR1097256		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85312200000 BC14/196.2/5720/0/10/11-21-2016/46 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351834751067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35150200000

1007369808

Date : 11-21-2016

BC14/196.2/5810/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515020000-0

Collection Ref. Code : 1823-46-104-2

Customer Information----------

Name : DAUGDAUG,ROSENDO P

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009845	Pole No	:	0508942
Serial No	:	83347432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5345
Period From	:	10-19-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.26
CURRENT BILL - NOVEMBER 2016		1,578.24
TOTAL AMOUNT DUE		3,151.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,774.00

Your monthly electricity consumption chart

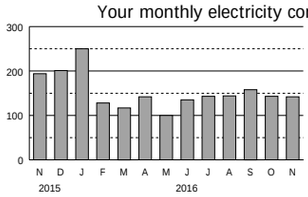

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.24		
Less : VAT	113.21		
Amount Net of VAT	1,465.03		
Less: BIR 2306	47.18		
BIR 2307	27.95	VATable Sales	1,465.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.90	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,503.11	TOTAL SALES	1,578.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5810/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351834751067

Collection Ref. Code : 1823-46-104-2

Account ID : 3515020000-0

Customer Name : DAUGDAUG,ROSENDO P

Meter Number : MTR1009845

Period : Oct 2016

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,151.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35150200000

BC14/196.2/5810/0/10/11-21-2016/46

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195618519676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373455

19501200000

Date : 11-21-2016

BC14/196.2/5820/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950120000-0

Collection Ref. Code : 1813-28-941-7

Customer Information----------

Name : PALERO,WILMA TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262038GS6	Pole No	:	0508942
Serial No	:	47336357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12608
Period From	:	10-19-2016	Prev Rdg	:	12552
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		- 121.41
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		62.56
CURRENT BILL - NOVEMBER 2016		459.19
TOTAL AMOUNT DUE		2,159.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 915.00

Your monthly electricity consumption chart

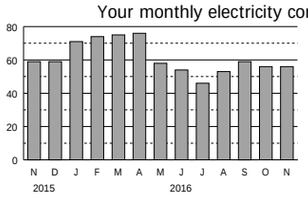

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.19		
Less : VAT	32.92		
Amount Net of VAT	426.27		
Less: BIR 2306	13.71		
BIR 2307	7.99	VATable Sales	426.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.57	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	437.49	TOTAL SALES	459.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5820/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195618519676

Collection Ref. Code	: 1813-28-941-7	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1950120000-0				
Customer Name	: PALERO,WILMA TM L.	TOTAL AMOUNT DUE	: 2,159.42	Overdue Bill	: 4
Meter Number	: 262038GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19501200000 BC14/196.2/5820/0/10/11-21-2016/46 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577480305537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365230

57767959349

Date : 11-21-2016

BC14/196.2/5865/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776795934-9

Collection Ref. Code : 1849-47-395-1

Customer Information----------

Name : POPPELER,ANGELINE YBANEZ

Premise Address : SITIO TAGUNOL LOURDES

TIN :

Metering Information----------

Meter No	:	281074GS6	Pole No	:	0572220
Serial No	:	48663511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13603
Period From	:	10-19-2016	Prev Rdg	:	13488
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	660	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.14
CURRENT BILL - NOVEMBER 2016		1,245.02
TOTAL AMOUNT DUE		2,440.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,621.00

Your monthly electricity consumption chart

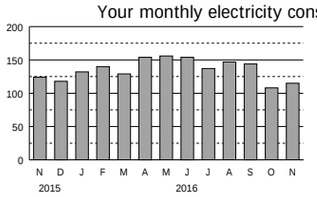

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.02		
Less : VAT	88.15		
Amount Net of VAT	1,156.87		
Less: BIR 2306	36.75		
BIR 2307	22.04	VATable Sales	1,156.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.08	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,186.23	TOTAL SALES	1,245.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5865/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577480305537

Collection Ref. Code	: 1849-47-395-1	Premise Address	: SITIO TAGUNOL LOURDES		
Account ID	: 5776795934-9				
Customer Name	: POPPELER,ANGELINE YBANEZ	TOTAL AMOUNT DUE	: 2,440.74	Overdue Bill	: 1
Meter Number	: 281074GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57767959349

BC14/196.2/5865/0/10/11-21-2016/46

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060633068324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371783

06091200003

Date : 11-21-2016

BC14/196.2/5870/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609120000-3

Collection Ref. Code : 1821-25-260-8

Customer Information----------

Name : AMAD,ESTELA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	246849DS6	Pole No	:	0572206
Serial No	:	11949340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8055
Period From	:	10-19-2016	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.32
TOTAL AMOUNT DUE		224.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 207.00

Your monthly electricity consumption chart

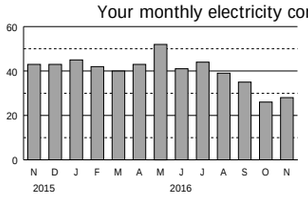

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.32		
Less : VAT	7.56		
Amount Net of VAT	107.76		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.72	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.28	TOTAL SALES	115.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5870/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060633068324

Collection Ref. Code : 1821-25-260-8

Account ID : 0609120000-3

Customer Name : AMAD,ESTELA

Meter Number : 246849DS6

Period : Oct 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 224.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06091200003

BC14/196.2/5870/0/10/11-21-2016/46

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990107075326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371704

99091200008

Date : 11-21-2016

BC14/196.2/5880/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909120000-8

Collection Ref. Code : 1821-29-740-7

Customer Information----------

Name : VILLANUEVA,ERNESTO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018036	Pole No	:	0572206
Serial No	:	121742691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1567
Period From	:	10-19-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 96.91
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.02
CURRENT BILL - NOVEMBER 2016		693.39
TOTAL AMOUNT DUE		1,107.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 480.00

Your monthly electricity consumption chart

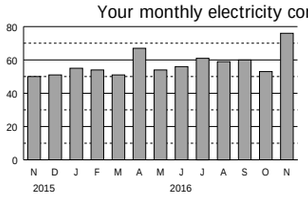

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.39		
Less : VAT	48.28		
Amount Net of VAT	645.11		
Less: BIR 2306	20.11		
BIR 2307	12.18	VATable Sales	645.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.82	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	661.10	TOTAL SALES	693.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5880/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990107075326

Collection Ref. Code	: 1821-29-740-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 9909120000-8				
Customer Name	: VILLANUEVA,ERNESTO	TOTAL AMOUNT DUE	: 1,107.20	Overdue Bill	: 1
Meter Number	: MTR1018036				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99091200008 BC14/196.2/5880/0/10/11-21-2016/46 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699991898897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378751

69940200004

Date : 11-21-2016

BC14/196.2/5910/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994020000-4

Collection Ref. Code : 1823-30-572-5

Customer Information----------

Name : LOPEZ,MILAGROS E

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	246872DS6	Pole No	:	0572206
Serial No	:	10469958	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79712
Period From	:	10-19-2016	Prev Rdg	:	79464
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.96
CURRENT BILL - NOVEMBER 2016		2,685.42
TOTAL AMOUNT DUE		5,574.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,304.00

Your monthly electricity consumption chart

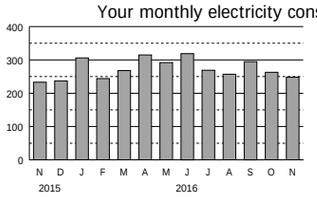

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.42		
Less : VAT	190.12		
Amount Net of VAT	2,495.30		
Less: BIR 2306	79.21		
BIR 2307	47.54	VATable Sales	2,495.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.55	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,558.67	TOTAL SALES	2,685.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5910/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699991898897

Collection Ref. Code	: 1823-30-572-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 6994020000-4				
Customer Name	: LOPEZ,MILAGROS E	TOTAL AMOUNT DUE	: 5,574.91	Overdue Bill	: 1
Meter Number	: 246872DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69940200004 BC14/196.2/5910/0/10/11-21-2016/46 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636793918361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361852

63650200007

Date : 11-21-2016

BC14/196.2/5940/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365020000-7

Collection Ref. Code : 1837-41-215-4

Customer Information----------

Name : ABELLANOSA,ESTELLA S TM

Premise Address : POB. PARDO

TIN :

Metering Information----------

Meter No	:	364502GS6	Pole No	:	0572206
Serial No	:	2002116910	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10937
Period From	:	10-19-2016	Prev Rdg	:	10851
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.52
CURRENT BILL - NOVEMBER 2016		857.08
TOTAL AMOUNT DUE		1,727.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 928.00

Your monthly electricity consumption chart

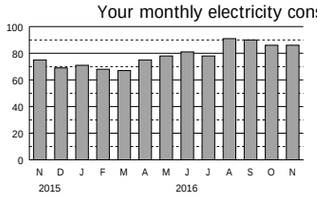

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.08		
Less : VAT	60.92		
Amount Net of VAT	796.16		
Less: BIR 2306	25.39		
BIR 2307	15.10	VATable Sales	796.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.67	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	816.59	TOTAL SALES	857.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5940/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636793918361

Collection Ref. Code	: 1837-41-215-4	Premise Address	: POB. PARDO		
Account ID	: 6365020000-7				
Customer Name	: ABELLANOSA,ESTELLA S TM	TOTAL AMOUNT DUE	: 1,727.65	Overdue Bill	: 1
Meter Number	: 364502GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63650200007

BC14/196.2/5940/0/10/11-21-2016/46

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988286909680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370999

98801200001

Date : 11-21-2016

BC14/196.2/5950/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880120000-1

Collection Ref. Code : 1841-20-311-4

Customer Information----------

Name : LABADORIAL,MAGUINDA P

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466268GS6	Pole No	:	0572206
Serial No	:	60317179	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3763
Period From	:	10-19-2016	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	340	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		396.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 956.50	19.13
Sub-Total		23.20
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.85
CURRENT BILL - NOVEMBER 2016		466.16
TOTAL AMOUNT DUE		862.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 560.00

Your monthly electricity consumption chart

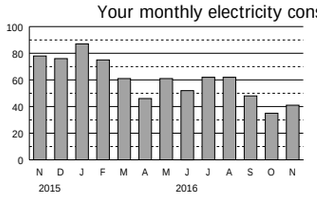

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.16		
Less : VAT	33.24		
Amount Net of VAT	432.92		
Less: BIR 2306	13.86		
BIR 2307	8.27	VATable Sales	432.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.79	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	444.03	TOTAL SALES	466.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5950/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988286909680

Collection Ref. Code	: 1841-20-311-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9880120000-1				
Customer Name	: LABADORIAL,MAGUINDA P	TOTAL AMOUNT DUE	: 862.60	Overdue Bill	: 1
Meter Number	: 466268GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98801200001 BC14/196.2/5950/0/10/11-21-2016/46 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731187018376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373997

73178100001

Date : 11-21-2016

BC14/196.2/5970/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317810000-1

Collection Ref. Code : 1809-61-305-1

Customer Information----------

Name : RABACAL,CONSTANCIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	247724DS6	Pole No	:	0572206
Serial No	:	10772741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17211
Period From	:	10-19-2016	Prev Rdg	:	17008
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.81
CURRENT BILL - NOVEMBER 2016		2,215.83
TOTAL AMOUNT DUE		4,346.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 974.00

Your monthly electricity consumption chart

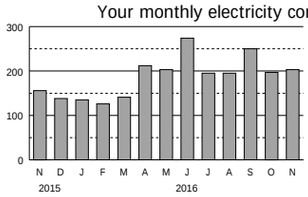

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.83		
Less : VAT	157.50		
Amount Net of VAT	2,058.33		
Less: BIR 2306	65.62		
BIR 2307	39.23	VATable Sales	2,058.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.48	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,110.98	TOTAL SALES	2,215.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5970/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731187018376

Collection Ref. Code	: 1809-61-305-1	Premise Address	: TABOC CANAL PARDO		
Account ID	: 7317810000-1				
Customer Name	: RABACAL,CONSTANCIO	TOTAL AMOUNT DUE	: 4,346.97	Overdue Bill	: 1
Meter Number	: 247724DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73178100001 BC14/196.2/5970/0/10/11-21-2016/46 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155964491363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375442

15580200002

Date : 11-21-2016

BC14/196.2/6000/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558020000-2

Collection Ref. Code : 1839-38-806-4

Customer Information----------

Name : GAMBOA,JESUS SR M2 D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457876GS6	Pole No	:	0572206
Serial No	:	54346920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7553
Period From	:	10-19-2016	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.36
CURRENT BILL - NOVEMBER 2016		471.69
TOTAL AMOUNT DUE		1,240.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 825.00

Your monthly electricity consumption chart

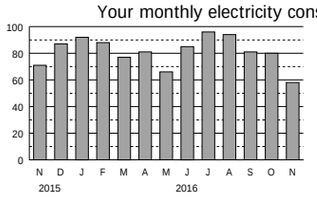

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.69		
Less : VAT	33.67		
Amount Net of VAT	438.02		
Less: BIR 2306	14.03		
BIR 2307	8.21	VATable Sales	438.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.78	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	449.45	TOTAL SALES	471.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6000/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155964491363

Collection Ref. Code	: 1839-38-806-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1558020000-2				
Customer Name	: GAMBOA,JESUS SR M2 D	TOTAL AMOUNT DUE	: 1,240.97	Overdue Bill	: 1
Meter Number	: 457876GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15580200002

BC14/196.2/6000/0/10/11-21-2016/46

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355649164901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371110

35580200000

Date : 11-21-2016

BC14/196.2/6030/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558020000-0

Collection Ref. Code : 1839-38-818-8

Customer Information----------

Name : GAMBOA,JESUS SR M4 TM D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391310GS6	Pole No	:	0572206
Serial No	:	2003156603	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5373
Period From	:	10-19-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.57
CURRENT BILL - NOVEMBER 2016		117.67
TOTAL AMOUNT DUE		306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

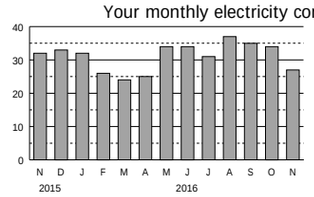

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.67		
Less : VAT	7.98		
Amount Net of VAT	109.69		
Less: BIR 2306	3.33		
BIR 2307	1.94	VATable Sales	109.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.42	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	112.40	TOTAL SALES	117.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6030/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355649164901

Collection Ref. Code	: 1839-38-818-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 3558020000-0		
Customer Name	: GAMBOA,JESUS SR M4 TM D	TOTAL AMOUNT DUE	: 306.23 Overdue Bill : 1
Meter Number	: 391310GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35580200000

BC14/196.2/6030/0/10/11-21-2016/46

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655721584651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375986

65580200007

Date : 11-21-2016

BC14/196.2/6060/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558020000-7

Collection Ref. Code : 1839-38-845-5

Customer Information----------

Name : GAMBOA,JESUS SR M7 TM D

Premise Address : LOWR TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363207GS6	Pole No	:	0572206
Serial No	:	2003120177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9461
Period From	:	10-19-2016	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.29
CURRENT BILL - NOVEMBER 2016		1,321.96
TOTAL AMOUNT DUE		2,321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,270.00

Your monthly electricity consumption chart

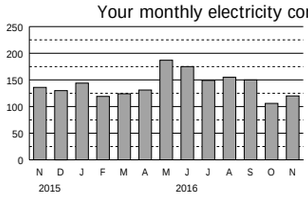

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.96		
Less : VAT	94.41		
Amount Net of VAT	1,227.55		
Less: BIR 2306	39.36		
BIR 2307	23.41	VATable Sales	1,227.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.78	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,259.19	TOTAL SALES	1,321.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6060/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655721584651

Collection Ref. Code	: 1839-38-845-5	Premise Address	: LOWR TABUCANAL,PARDO,CEBU CITY
Account ID	: 6558020000-7		
Customer Name	: GAMBOA,JESUS SR M7 TM D	TOTAL AMOUNT DUE	: 2,321.55
Meter Number	: 363207GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65580200007

BC14/196.2/6060/0/10/11-21-2016/46

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831602242718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373939

83178100000

Date : 11-21-2016

BC14/196.2/6080/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317810000-0

Collection Ref. Code : 1809-61-311-6

Customer Information----------

Name : GAMBOA,JESUS D

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	245818DS6	Pole No	:	0572206
Serial No	:	11968214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19651
Period From	:	10-19-2016	Prev Rdg	:	19583
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 113.39
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.61
CURRENT BILL - NOVEMBER 2016		592.20
TOTAL AMOUNT DUE		1,202.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 718.00

Your monthly electricity consumption chart

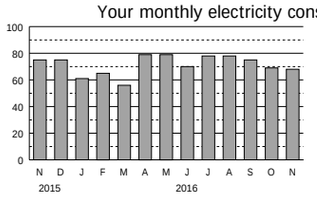

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.20		
Less : VAT	41.35		
Amount Net of VAT	550.85		
Less: BIR 2306	17.23		
BIR 2307	10.37	VATable Sales	550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.25	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	564.60	TOTAL SALES	592.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6080/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831602242718

Collection Ref. Code	: 1809-61-311-6	Premise Address	: TABOC CANAL PARDO		
Account ID	: 8317810000-0				
Customer Name	: GAMBOA,JESUS D	TOTAL AMOUNT DUE	: 1,202.51	Overdue Bill	: 1
Meter Number	: 245818DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83178100000 BC14/196.2/6080/0/10/11-21-2016/46 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636663217283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361815

63691200008

Date : 11-21-2016

BC14/196.2/6090/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369120000-8

Collection Ref. Code : 1835-18-761-7

Customer Information----------

Name : GAMBOA,ROSEMARIE T M1

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	410490GS6	Pole No	:	0572206
Serial No	:	2004201653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3457
Period From	:	10-19-2016	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 156.54
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.84
CURRENT BILL - NOVEMBER 2016		440.65
TOTAL AMOUNT DUE		659.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 333.00

Your monthly electricity consumption chart

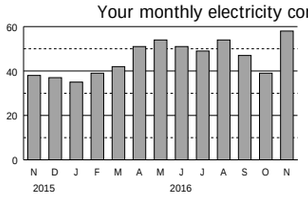

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.65		
Less : VAT	30.35		
Amount Net of VAT	410.30		
Less: BIR 2306	12.65		
BIR 2307	7.65	VATable Sales	410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.00	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	420.35	TOTAL SALES	440.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6090/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636663217283

Collection Ref. Code	: 1835-18-761-7	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 6369120000-8				
Customer Name	: GAMBOA,ROSEMARIE T M1	TOTAL AMOUNT DUE	: 659.39	Overdue Bill	: 1
Meter Number	: 410490GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63691200008 BC14/196.2/6090/0/10/11-21-2016/46 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975439279461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97531200000

BILLING STATEMENT

1007364903

Date : 11-21-2016

BC14/196.2/6100/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753120000-0

Collection Ref. Code : 1831-97-113-5

Customer Information----------

Name : PONTEJOS,TERESITA M1 G

Premise Address : 126 LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557233 GS6	Pole No	:	0572206
Serial No	:	23358002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5990
Period From	:	10-19-2016	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	428	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.80
CURRENT BILL - NOVEMBER 2016		1,580.06
TOTAL AMOUNT DUE		3,140.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,699.00

Your monthly electricity consumption chart

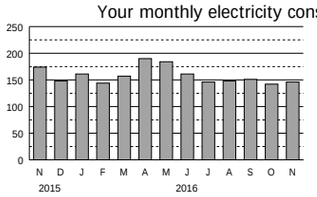

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.06		
Less : VAT	111.84		
Amount Net of VAT	1,468.22		
Less: BIR 2306	46.59		
BIR 2307	27.97	VATable Sales	1,468.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.66	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,505.50	TOTAL SALES	1,580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6100/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975439279461

Collection Ref. Code	: 1831-97-113-5	Premise Address	: 126 LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 9753120000-0		
Customer Name	: PONTEJOS,TERESITA M1 G	TOTAL AMOUNT DUE	: 3,140.20
Meter Number	: 557233 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97531200000

BC14/196.2/6100/0/10/11-21-2016/46

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185890214134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370252

18531200006

Date : 11-21-2016

BC14/196.2/6110/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853120000-6

Collection Ref. Code : 1831-97-122-4

Customer Information----------

Name : PONTEJOS,TERESITA M3

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1056175	Pole No	:	0572206
Serial No	:	121452550	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2712
Period From	:	10-19-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.62
CURRENT BILL - NOVEMBER 2016		1,463.50
TOTAL AMOUNT DUE		2,997.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,550.00

Your monthly electricity consumption chart

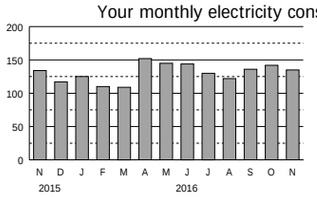

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.50		
Less : VAT	103.67		
Amount Net of VAT	1,359.83		
Less: BIR 2306	43.21		
BIR 2307	25.91	VATable Sales	1,359.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.71	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,394.38	TOTAL SALES	1,463.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6110/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185890214134

Collection Ref. Code	: 1831-97-122-4	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 1853120000-6				
Customer Name	: PONTEJOS,TERESITA M3	TOTAL AMOUNT DUE	: 2,997.36	Overdue Bill	: 1
Meter Number	: MTR1056175				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18531200006 BC14/196.2/6110/0/10/11-21-2016/46 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055423950047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370140

05531200003

Date : 11-21-2016

BC14/196.2/6160/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553120000-3

Collection Ref. Code : 1831-96-407-4

Customer Information----------

Name : ABELLANOSA,JASMIN G TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	182062DS6	Pole No	:	0567516
Serial No	:	14364026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50100
Period From	:	10-19-2016	Prev Rdg	:	50001
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.41
CURRENT BILL - NOVEMBER 2016		1,007.05
TOTAL AMOUNT DUE		1,819.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 860.00

Your monthly electricity consumption chart

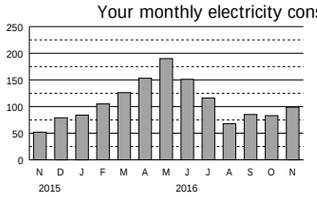

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.05		
Less : VAT	70.62		
Amount Net of VAT	936.43		
Less: BIR 2306	29.43		
BIR 2307	17.79	VATable Sales	936.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.21	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	959.83	TOTAL SALES	1,007.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6160/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055423950047

Collection Ref. Code	: 1831-96-407-4	Premise Address	: POBLACION PARDO		
Account ID	: 0553120000-3				
Customer Name	: ABELLANOSA,JASMIN G TM	TOTAL AMOUNT DUE	: 1,819.77	Overdue Bill	: 1
Meter Number	: 182062DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05531200003 BC14/196.2/6160/0/10/11-21-2016/46 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316835851698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369306

31601200004

Date : 11-21-2016

BC14/196.2/6170/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160120000-4

Collection Ref. Code : 1813-35-323-9

Customer Information----------

Name : PARDILLO,MELBERT C.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264719GS6	Pole No	:	0567516
Serial No	:	48585422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16880
Period From	:	10-19-2016	Prev Rdg	:	16817
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.97
CURRENT BILL - NOVEMBER 2016		549.18
TOTAL AMOUNT DUE		1,122.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 870.00

Your monthly electricity consumption chart

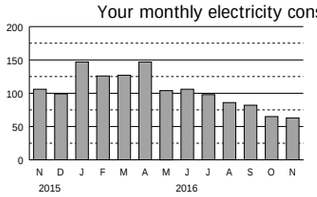

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.18		
Less : VAT	38.37		
Amount Net of VAT	510.81		
Less: BIR 2306	16.00		
BIR 2307	9.62	VATable Sales	510.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.19	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	523.56	TOTAL SALES	549.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6170/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316835851698

Collection Ref. Code	: 1813-35-323-9	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 3160120000-4				
Customer Name	: PARDILLO,MELBERT C.	TOTAL AMOUNT DUE	: 1,122.93	Overdue Bill	: 1
Meter Number	: 264719GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31601200004 BC14/196.2/6170/0/10/11-21-2016/46 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819889102931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370157

81902200005

Date : 11-21-2016

BC14/196.2/6190/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190220000-5

Collection Ref. Code : 1835-58-533-7

Customer Information----------

Name : BACUS,ROQUE G TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141877	Pole No	:	0567516
Serial No	:	40099512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	681
Period From	:	10-19-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,171.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.6216/kWh	35.43
System Loss Charge	0.7429/kWh	42.35
Sub-Total		368.15
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		17.92
Transmission		1.04
System Loss		2.44
Distribution		20.17
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.97
CURRENT BILL - NOVEMBER 2016		642.29
TOTAL AMOUNT DUE		1,813.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,270.00

Your monthly electricity consumption chart

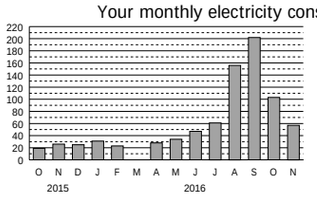

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.29		
Less : VAT	45.57		
Amount Net of VAT	596.72		
Less: BIR 2306	18.98		
BIR 2307	11.39	VATable Sales	596.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.35	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	611.92	TOTAL SALES	642.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819889102931

Collection Ref. Code	: 1835-58-533-7	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 8190220000-5				
Customer Name	: BACUS,ROQUE G TM	TOTAL AMOUNT DUE	: 1,813.37	Overdue Bill	: 1
Meter Number	: MTR1141877				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81902200005 BC14/196.2/6190/0/10/11-21-2016/46 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025774417384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370968

02584100008

Date : 11-21-2016

BC14/223.0/20/0578606/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258410000-8

Collection Ref. Code : 1837-71-212-3

Customer Information----------

Name : REGNER,DAISY A

Premise Address : TALAMBAN,C/O RAY LEYSON

TIN :

Metering Information----------

Meter No	:	261540GS6	Pole No	:	0578606
Serial No	:	40679306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38952
Period From	:	10-19-2016	Prev Rdg	:	38796
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	875	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 705.00	14.10
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.44
CURRENT BILL - NOVEMBER 2016		1,666.22
TOTAL AMOUNT DUE		2,371.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,738.00

Your monthly electricity consumption chart

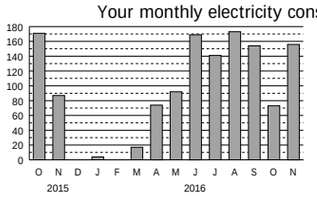

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.22		
Less : VAT	117.15		
Amount Net of VAT	1,549.07		
Less: BIR 2306	48.82		
BIR 2307	29.50	VATable Sales	1,549.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.75	VAT Zero Rated Sales	0.00
Add : VAT	117.15	VAT Amount	117.15
TOTAL AMOUNT DUE	1,587.90	TOTAL SALES	1,666.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/20/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025774417384

Collection Ref. Code	: 1837-71-212-3	Premise Address	: TALAMBAN,C/O RAY LEYSON		
Account ID	: 0258410000-8				
Customer Name	: REGNER,DAISY A	TOTAL AMOUNT DUE	: 2,371.10	Overdue Bill	: 1
Meter Number	: 261540GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02584100008

BC14/223.0/20/0/10/11-21-2016/46

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948281744791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368905

94816100005

Date : 11-21-2016

BC14/223.0/40/0578606/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481610000-5

Collection Ref. Code : 1811-55-923-9

Customer Information----------

Name : ARCILLA,JOSE REGAN O

Premise Address : TALMBAN OPP VILMA'S,CARENDERIA

TIN :

Metering Information----------

Meter No	:	MTR1030104	Pole No	:	0578606
Serial No	:	121751524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14295
Period From	:	10-19-2016	Prev Rdg	:	13775
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,648.98
Transmission Charge	0.4416/kWh	229.63
System Loss Charge	0.7643/kWh	397.44
Sub-Total		3,276.05
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 8,502.50	170.05
Sub-Total		221.69
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		163.56
Transmission		6.76
System Loss		23.34
Distribution		179.15
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		689.06
CURRENT BILL - NOVEMBER 2016		5,679.68
TOTAL AMOUNT DUE		10,949.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,233.00

Your monthly electricity consumption chart

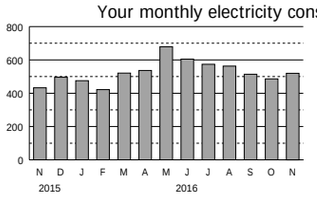

Avg Monthly Usage : 525.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,679.68		
Less : VAT	403.90		
Amount Net of VAT	5,275.78		
Less: BIR 2306	168.28		
BIR 2307	100.56	VATable Sales	5,275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,006.94	VAT Zero Rated Sales	0.00
Add : VAT	403.90	VAT Amount	403.90
TOTAL AMOUNT DUE	5,410.84	TOTAL SALES	5,679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/40/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948281744791

Collection Ref. Code	: 1811-55-923-9	Premise Address	: TALMBAN OPP VILMA'S,CARENDERIA		
Account ID	: 9481610000-5				
Customer Name	: ARCILLA,JOSE REGAN O	TOTAL AMOUNT DUE	: 10,949.34	Overdue Bill	: 1
Meter Number	: MTR1030104				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94816100005

BC14/223.0/40/0/10/11-21-2016/46

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908882472289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364383

90848896412

Date : 11-21-2016

BC14/223.0/60/0578571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084889641-2

Collection Ref. Code : 1853-47-680-3

Customer Information----------

Name : JAYME,RACLEO SONGCAL

Premise Address : LEYSON ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550557 GS6	Pole No	:	0578571
Serial No	:	65509224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28927
Period From	:	10-19-2016	Prev Rdg	:	28373
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	466	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,469.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,822.19
Transmission Charge	0.6216/kWh	344.37
System Loss Charge	0.7429/kWh	411.57
Sub-Total		3,578.13
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,470.00	129.40
Sub-Total		184.43
Government Charges		
Franchise Tax - Local		40.14
Value Added Tax		
Generation		174.25
Transmission		10.13
System Loss		23.76
Distribution		190.82
Others		26.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		729.99
CURRENT BILL - NOVEMBER 2016		6,082.71
TOTAL AMOUNT DUE		12,552.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,748.00

Your monthly electricity consumption chart

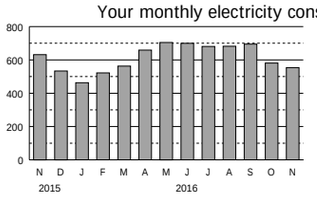

Avg Monthly Usage : 613.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.71		
Less : VAT	425.91		
Amount Net of VAT	5,656.80		
Less: BIR 2306	177.47		
BIR 2307	107.86	VATable Sales	5,656.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,371.47	VAT Zero Rated Sales	0.00
Add : VAT	425.91	VAT Amount	425.91
TOTAL AMOUNT DUE	5,797.38	TOTAL SALES	6,082.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/60/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908882472289

Collection Ref. Code	: 1853-47-680-3	Premise Address	: LEYSON ST.,TALAMBAN, CEBU CITY		
Account ID	: 9084889641-2				
Customer Name	: JAYME,RACLEO SONGCAL	TOTAL AMOUNT DUE	: 12,552.61	Overdue Bill	: 1
Meter Number	: 550557 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90848896412

BC14/223.0/60/0/10/11-21-2016/46

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838090869687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362019

83816100008

Date : 11-21-2016

BC14/223.0/70/0578571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381610000-8

Collection Ref. Code : 1811-55-845-3

Customer Information----------

Name : JAIME,BASILISA

Premise Address : POB TALAMBAN

TIN :

Metering Information----------

Meter No	:	430068GS6	Pole No	:	0578571
Serial No	:	59429619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45200
Period From	:	10-19-2016	Prev Rdg	:	44276
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	0	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,411.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,707.04
Transmission Charge	0.4416/kWh	408.04
System Loss Charge	0.7643/kWh	706.21
Sub-Total		5,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	91.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 8,411.00	168.22
Sub-Total		259.99
Government Charges		
Franchise Tax - Local		65.48
Value Added Tax		
Generation		290.65
Transmission		12.00
System Loss		41.46
Distribution		317.86
Others		39.06
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,206.70
CURRENT BILL - NOVEMBER 2016		9,936.81
TOTAL AMOUNT DUE		18,347.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,574.99

Your monthly electricity consumption chart

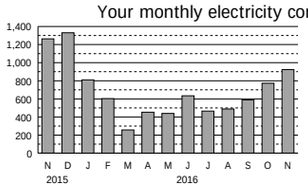

Avg Monthly Usage : 694.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,936.81		
Less : VAT	701.03		
Amount Net of VAT	9,235.78		
Less: BIR 2306	292.10		
BIR 2307	175.91	VATable Sales	9,235.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,767.77	VAT Zero Rated Sales	0.00
Add : VAT	701.03	VAT Amount	701.03
TOTAL AMOUNT DUE	9,468.80	TOTAL SALES	9,936.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/70/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838090869687

Collection Ref. Code	: 1811-55-845-3	Premise Address	: POB TALAMBAN		
Account ID	: 8381610000-8				
Customer Name	: JAIME,BASILISA	TOTAL AMOUNT DUE	: 18,347.98	Overdue Bill	: 1
Meter Number	: 430068GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83816100008

BC14/223.0/70/0/10/11-21-2016/46

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119751364498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369773

11906100000

Date : 11-21-2016

BC14/223.0/190/0138532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190610000-0

Collection Ref. Code : 1825-18-068-7

Customer Information----------

Name : MALAZARTE,CHAD C

Premise Address : 1217 E LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433415GS6	Pole No	:	0138532
Serial No	:	52912162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15013
Period From	:	10-19-2016	Prev Rdg	:	14811
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	720	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.13
CURRENT BILL - NOVEMBER 2016		2,175.36
TOTAL AMOUNT DUE		3,953.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,300.00

Your monthly electricity consumption chart

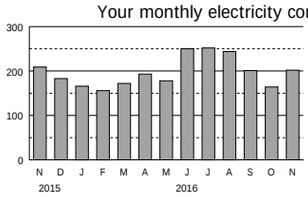

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.36		
Less : VAT	153.56		
Amount Net of VAT	2,021.80		
Less: BIR 2306	63.98		
BIR 2307	38.51	VATable Sales	2,021.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.31	VAT Zero Rated Sales	0.00
Add : VAT	153.56	VAT Amount	153.56
TOTAL AMOUNT DUE	2,072.87	TOTAL SALES	2,175.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119751364498

Collection Ref. Code	: 1825-18-068-7	Premise Address	: 1217 E LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 1190610000-0				
Customer Name	: MALAZARTE,CHAD C	TOTAL AMOUNT DUE	: 3,953.94	Overdue Bill	: 1
Meter Number	: 433415GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11906100000

BC14/223.0/190/0/10/11-21-2016/46

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943133951933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366057

94365100000

Date : 11-21-2016

BC14/223.0/270/1019196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436510000-0

Collection Ref. Code : 1821-72-512-3

Customer Information----------

Name : MAGALANG,RONNIE J

Premise Address : 1183 LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341296GS6	Pole No	:	1019196
Serial No	:	49434815	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55271
Period From	:	10-19-2016	Prev Rdg	:	54913
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	3360	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,746.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.6216/kWh	222.53
System Loss Charge	0.7429/kWh	265.96
Sub-Total		2,312.21
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		112.61
Transmission		6.55
System Loss		15.36
Distribution		123.52
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		470.85
CURRENT BILL - NOVEMBER 2016		3,922.88
TOTAL AMOUNT DUE		7,669.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,146.00

Your monthly electricity consumption chart

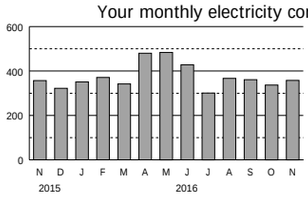

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.88		
Less : VAT	274.40		
Amount Net of VAT	3,648.48		
Less: BIR 2306	114.32		
BIR 2307	69.56	VATable Sales	3,648.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.60	VAT Zero Rated Sales	0.00
Add : VAT	274.40	VAT Amount	274.40
TOTAL AMOUNT DUE	3,739.00	TOTAL SALES	3,922.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943133951933

Collection Ref. Code	: 1821-72-512-3	Premise Address	: 1183 LEYSON ST,TALAMBAN,CEBU CITY
Account ID	: 9436510000-0		
Customer Name	: MAGALANG,RONNIE J	TOTAL AMOUNT DUE	: 7,669.40
Meter Number	: 341296GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94365100000

BC14/223.0/270/0/10/11-21-2016/46

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245702482328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367593

24515385839

Date : 11-21-2016

BC14/223.0/341/1019196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451538583-9

Collection Ref. Code : 1849-70-737-5

Customer Information----------

Name : CORTES,LIBIE ANN VILLANUEVA

Premise Address : 1183 LEYSON ST. M1

TIN :

Metering Information----------

Meter No	:	495209 GS6	Pole No	:	1019196
Serial No	:	95783945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8082
Period From	:	10-19-2016	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	472	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 124.62
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.24
CURRENT BILL - NOVEMBER 2016		402.84
TOTAL AMOUNT DUE		1,255.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,519.00

Your monthly electricity consumption chart

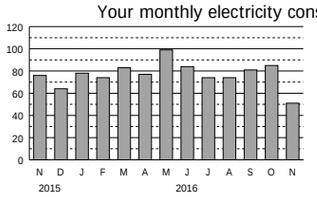

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.84		
Less : VAT	28.34		
Amount Net of VAT	374.50		
Less: BIR 2306	11.82		
BIR 2307	7.00	VATable Sales	374.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.68	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	384.02	TOTAL SALES	402.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/341/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245702482328

Collection Ref. Code	: 1849-70-737-5	Premise Address	: 1183 LEYSON ST. M1		
Account ID	: 2451538583-9				
Customer Name	: CORTES,LIBIE ANN VILLANUEVA	TOTAL AMOUNT DUE	: 1,255.41	Overdue Bill	: 1
Meter Number	: 495209 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24515385839

BC14/223.0/341/0/10/11-21-2016/46

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921726946011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370413

92176100003

Date : 11-21-2016

BC14/223.0/390/0489870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217610000-3

Collection Ref. Code : 1837-32-323-2

Customer Information----------

Name : COLINA,EDNA T

Premise Address : SUNNY HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	432278GS6	Pole No	:	0489870
Serial No	:	80415889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14128
Period From	:	10-19-2016	Prev Rdg	:	13947
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	850	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.31
CURRENT BILL - NOVEMBER 2016		1,945.76
TOTAL AMOUNT DUE		3,358.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,747.00

Your monthly electricity consumption chart

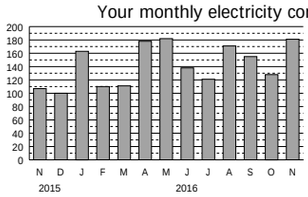

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.76		
Less : VAT	137.26		
Amount Net of VAT	1,808.50		
Less: BIR 2306	57.18		
BIR 2307	34.45	VATable Sales	1,808.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.87	VAT Zero Rated Sales	0.00
Add : VAT	137.26	VAT Amount	137.26
TOTAL AMOUNT DUE	1,854.13	TOTAL SALES	1,945.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/390/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921726946011

Collection Ref. Code	: 1837-32-323-2	Premise Address	: SUNNY HILLS SUBD,TALAMBAN		
Account ID	: 9217610000-3				
Customer Name	: COLINA,EDNA T	TOTAL AMOUNT DUE	: 3,358.12	Overdue Bill	: 1
Meter Number	: 432278GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92176100003

BC14/223.0/390/0/10/11-21-2016/46

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440743447035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363162

44026100006

Date : 11-21-2016

BC14/223.0/430/0488010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402610000-6

Collection Ref. Code : 1825-34-443-4

Customer Information----------

Name : NABUA,NORBERTO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	336860GS6	Pole No	:	0488010
Serial No	:	44799796	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52295
Period From	:	10-19-2016	Prev Rdg	:	51988
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.4416/kWh	135.57
System Loss Charge	0.7643/kWh	234.64
Sub-Total		1,934.13
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		96.35
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		96.56
Transmission		3.99
System Loss		13.79
Distribution		106.01
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.64
CURRENT BILL - NOVEMBER 2016		3,316.53
TOTAL AMOUNT DUE		6,609.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,671.05

Your monthly electricity consumption chart

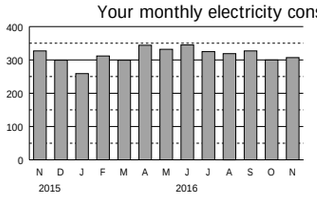

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.53		
Less : VAT	234.53		
Amount Net of VAT	3,082.00		
Less: BIR 2306	97.72		
BIR 2307	58.71	VATable Sales	3,082.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.57	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	3,160.10	TOTAL SALES	3,316.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/430/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440743447035

Collection Ref. Code	: 1825-34-443-4	Premise Address	: TALAMBAN		
Account ID	: 4402610000-6				
Customer Name	: NABUA,NORBERTO C	TOTAL AMOUNT DUE	: 6,609.60	Overdue Bill	: 1
Meter Number	: 336860GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44026100006 BC14/223.0/430/0/10/11-21-2016/46 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176175656709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365444

17646100002

Date : 11-21-2016

BC14/223.0/450/0489870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764610000-2

Collection Ref. Code : 1827-25-254-5

Customer Information----------

Name : NABUA,BIENVENIDO C.

Premise Address : #194 TALAMBAN

TIN :

Metering Information----------

Meter No	:	432267GS6	Pole No	:	0489870
Serial No	:	84941841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64852
Period From	:	10-19-2016	Prev Rdg	:	63483
No of Days	:	31	Diff Rdg	:	1369
Avg kWh/day	:	44.16	Registered	:	1369
Conn Load	:	850	Billed kWh	:	1369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,041.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,973.96
Transmission Charge	0.4416/kWh	604.55
System Loss Charge	0.7643/kWh	1,046.33
Sub-Total		8,624.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,396.57
Supply Charge	0.4118/kWh	563.75
Metering Charge	0.6989/kWh	956.79
	5.00/month	5.00
Sub-Total		3,922.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	135.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 14,041.50	280.83
Sub-Total		416.80
Government Charges		
Franchise Tax - Local		97.23
Value Added Tax		
Generation		430.61
Transmission		17.78
System Loss		61.44
Distribution		470.65
Others		61.68
Universal Charge		
Missionary Electrification	0.1561/kWh	213.70
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.76
Sub-Total		1,791.58
CURRENT BILL - NOVEMBER 2016		14,755.33
TOTAL AMOUNT DUE		28,796.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 15,147.00

Your monthly electricity consumption chart

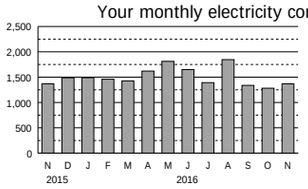

Avg Monthly Usage : 1,502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,755.33		
Less : VAT	1,042.16		
Amount Net of VAT	13,713.17		
Less: BIR 2306	434.24		
BIR 2307	261.22	VATable Sales	13,713.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,017.71	VAT Zero Rated Sales	0.00
Add : VAT	1,042.16	VAT Amount	1,042.16
TOTAL AMOUNT DUE	14,059.87	TOTAL SALES	14,755.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/450/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176175656709

Collection Ref. Code	: 1827-25-254-5	Premise Address	: #194 TALAMBAN
Account ID	: 1764610000-2		
Customer Name	: NABUA,BIENVENIDO C.	TOTAL AMOUNT DUE	: 28,796.76
Meter Number	: 432267GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17646100002 BC14/223.0/450/0/10/11-21-2016/46 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419309828798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370501

41916100005

Date : 11-21-2016

BC14/223.0/460/0489884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191610000-5

Collection Ref. Code : 1811-58-440-3

Customer Information----------

Name : QUIMBO,CELESTINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431514GS6	Pole No	:	0489884
Serial No	:	53000339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47182
Period From	:	10-19-2016	Prev Rdg	:	46998
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.73
CURRENT BILL - NOVEMBER 2016		2,000.10
TOTAL AMOUNT DUE		4,420.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,323.00

Your monthly electricity consumption chart

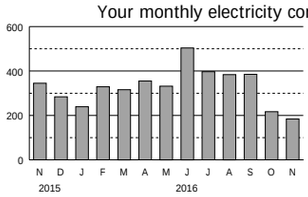

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.10		
Less : VAT	141.89		
Amount Net of VAT	1,858.21		
Less: BIR 2306	59.12		
BIR 2307	35.41	VATable Sales	1,858.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.68	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,905.57	TOTAL SALES	2,000.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/460/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419309828798

Collection Ref. Code	: 1811-58-440-3	Premise Address	: TALAMBAN		
Account ID	: 4191610000-5				
Customer Name	: QUIMBO,CELESTINO	TOTAL AMOUNT DUE	: 4,420.62	Overdue Bill	: 1
Meter Number	: 431514GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41916100005 BC14/223.0/460/0/10/11-21-2016/46 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055288740886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370201

05542320162

Date : 11-21-2016

BC14/223.0/491/0578536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554232016-2

Collection Ref. Code : 1851-30-479-7

Customer Information----------

Name : H&L REAL ESTATE PROPERTIES

Premise Address : M5 ECO -TRADE BLDG - 1A,J. PANOS ST.,TALAMBAN

TIN : 467-197-200-000

Metering Information----------

Meter No	:	510286 GS6	Pole No	:	0578536
Serial No	:	57164947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49350
Period From	:	10-19-2016	Prev Rdg	:	47214
No of Days	:	31	Diff Rdg	:	2136
Avg kWh/day	:	68.90	Registered	:	2136
Conn Load	:	7990	Billed kWh	:	2136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		23,383.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,881.21
Transmission Charge	0.6216/kWh	1,327.74
System Loss Charge	0.7429/kWh	1,586.83
Sub-Total		13,795.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,739.28
Supply Charge	0.4118/kWh	879.60
Metering Charge	0.6989/kWh	1,492.85
	5.00/month	5.00
Sub-Total		6,116.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	211.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 23,384.00	467.68
Sub-Total		679.83
Government Charges		
Franchise Tax - Local		154.44
Value Added Tax		
Generation		671.86
Transmission		39.04
System Loss		91.65
Distribution		734.01
Others		100.11
Universal Charge		
Missionary Electrification	0.1561/kWh	333.43
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.86
Sub-Total		2,808.70
CURRENT BILL - NOVEMBER 2016		23,401.04
TOTAL AMOUNT DUE		46,784.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 23,769.22

Your monthly electricity consumption chart

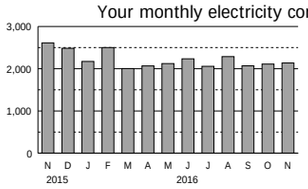

Avg Monthly Usage : 2,219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,401.04		
Less : VAT	1,636.67		
Amount Net of VAT	21,764.37		
Less: BIR 2306	681.95		
BIR 2307	414.94	VATable Sales	21,764.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,667.48	VAT Zero Rated Sales	0.00
Add : VAT	1,636.67	VAT Amount	1,636.67
TOTAL AMOUNT DUE	22,304.15	TOTAL SALES	23,401.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/491/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055288740886

Collection Ref. Code	: 1851-30-479-7	Premise Address	: M5 ECO -TRADE BLDG - 1A,J. PANOS ST.,TALAMBAN		
Account ID	: 0554232016-2				
Customer Name	: H&L REAL ESTATE PROPERTIES	TOTAL AMOUNT DUE	: 46,784.82	Overdue Bill	: 1
Meter Number	: 510286 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05542320162

BC14/223.0/491/0/10/11-21-2016/46

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938273221217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362696

93816100007

Date : 11-21-2016

BC14/223.0/540/0578536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381610000-7

Collection Ref. Code : 1811-55-851-8

Customer Information----------

Name : CABARRUBIAS,FELIPE

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	267446GS6	Pole No	:	0578536
Serial No	:	48614735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45106
Period From	:	10-19-2016	Prev Rdg	:	45001
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.92
CURRENT BILL - NOVEMBER 2016		1,136.17
TOTAL AMOUNT DUE		2,180.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

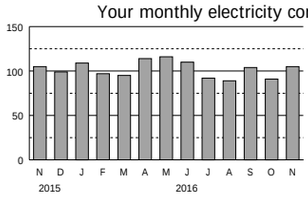

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.17		
Less : VAT	80.41		
Amount Net of VAT	1,055.76		
Less: BIR 2306	33.49		
BIR 2307	20.11	VATable Sales	1,055.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.16	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,082.57	TOTAL SALES	1,136.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/540/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938273221217

Collection Ref. Code	: 1811-55-851-8	Premise Address	: TALAMBAN PROPER		
Account ID	: 9381610000-7				
Customer Name	: CABARRUBIAS,FELIPE	TOTAL AMOUNT DUE	: 2,180.02	Overdue Bill	: 1
Meter Number	: 267446GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93816100007 BC14/223.0/540/0/10/11-21-2016/46 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348522731439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368642

34816100001

Date : 11-21-2016

BC14/223.0/600/0578641/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481610000-1

Collection Ref. Code : 1811-55-866-6

Customer Information----------

Name : LANAS,LILIA A

Premise Address : 1206-A LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322203GS6	Pole No	:	0578641
Serial No	:	47853669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18659
Period From	:	10-19-2016	Prev Rdg	:	18413
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	852	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		81.84
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.34
CURRENT BILL - NOVEMBER 2016		2,663.88
TOTAL AMOUNT DUE		5,534.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,954.00

Your monthly electricity consumption chart

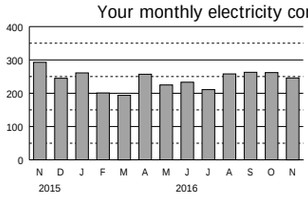

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.88		
Less : VAT	188.60		
Amount Net of VAT	2,475.28		
Less: BIR 2306	78.59		
BIR 2307	47.16	VATable Sales	2,475.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.53	VAT Zero Rated Sales	0.00
Add : VAT	188.60	VAT Amount	188.60
TOTAL AMOUNT DUE	2,538.13	TOTAL SALES	2,663.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/600/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348522731439

Collection Ref. Code	: 1811-55-866-6	Premise Address	: 1206-A LEYSON ST.,TALAMBAN,CEBU CITY
Account ID	: 3481610000-1		
Customer Name	: LANAS,LILIA A	TOTAL AMOUNT DUE	: 5,534.36 Overdue Bill : 1
Meter Number	: 322203GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34816100001

BC14/223.0/600/0/10/11-21-2016/46

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172148985640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363039

17245100007

Date : 11-21-2016

BC14/223.0/620/0578641/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724510000-7

Collection Ref. Code : 1831-26-083-2

Customer Information----------

Name : DAKAY,EDUARDO T M1

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430113GS6	Pole No	:	0578641
Serial No	:	58342736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46771
Period From	:	10-19-2016	Prev Rdg	:	46396
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	2000	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,580.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,910.33
Transmission Charge	0.4416/kWh	165.60
System Loss Charge	0.7643/kWh	286.61
Sub-Total		2,362.54
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,580.50	91.61
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		26.77
Value Added Tax		
Generation		117.94
Transmission		4.87
System Loss		16.82
Distribution		129.36
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		493.10
CURRENT BILL - NOVEMBER 2016		4,062.50
TOTAL AMOUNT DUE		8,643.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 5,851.00

Your monthly electricity consumption chart

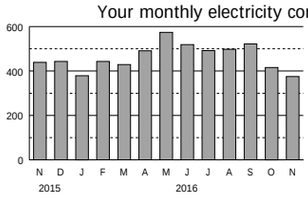

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.50		
Less : VAT	287.67		
Amount Net of VAT	3,774.83		
Less: BIR 2306	119.87		
BIR 2307	71.92	VATable Sales	3,774.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.04	VAT Zero Rated Sales	0.00
Add : VAT	287.67	VAT Amount	287.67
TOTAL AMOUNT DUE	3,870.71	TOTAL SALES	4,062.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/620/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172148985640

Collection Ref. Code	: 1831-26-083-2	Premise Address	: TALAMBAN		
Account ID	: 1724510000-7				
Customer Name	: DAKAY,EDUARDO T M1	TOTAL AMOUNT DUE	: 8,643.02	Overdue Bill	: 1
Meter Number	: 430113GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17245100007 BC14/223.0/620/0/10/11-21-2016/46 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432550911014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374552

43206100000

Date : 11-21-2016

BC14/223.0/720/0578634/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320610000-0

Collection Ref. Code : 1833-31-866-8

Customer Information----------

Name : VELASCO,LOURDES C TM

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	423006GS6	Pole No	:	0578634
Serial No	:	57663646	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21139
Period From	:	10-19-2016	Prev Rdg	:	20984
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.45
CURRENT BILL - NOVEMBER 2016		1,675.89
TOTAL AMOUNT DUE		3,277.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,084.00

Your monthly electricity consumption chart

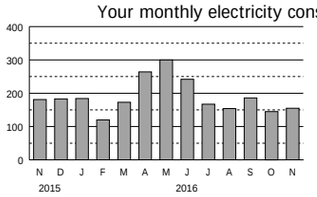

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.89		
Less : VAT	118.56		
Amount Net of VAT	1,557.33		
Less: BIR 2306	49.40		
BIR 2307	29.67	VATable Sales	1,557.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.26	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,596.82	TOTAL SALES	1,675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/720/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432550911014

Collection Ref. Code	: 1833-31-866-8	Premise Address	: TALAMBAN PROPER		
Account ID	: 4320610000-0				
Customer Name	: VELASCO,LOURDES C TM	TOTAL AMOUNT DUE	: 3,277.06	Overdue Bill	: 1
Meter Number	: 423006GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43206100000 BC14/223.0/720/0/10/11-21-2016/46 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548066615333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368283

54816100009

Date : 11-21-2016

BC14/223.0/790/0578662/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481610000-9

Collection Ref. Code : 1811-55-893-3

Customer Information----------

Name : ARCHIVAL,SERGIO

Premise Address : TALAMBAN,BK VILMAS CARENDERIA

TIN :

Metering Information----------

Meter No	:	264581GS6	Pole No	:	0578662
Serial No	:	48215131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22740
Period From	:	10-19-2016	Prev Rdg	:	22225
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	0	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,623.51
Transmission Charge	0.4416/kWh	227.42
System Loss Charge	0.7643/kWh	393.61
Sub-Total		3,244.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,722.50	94.45
Sub-Total		145.60
Government Charges		
Franchise Tax - Local		36.51
Value Added Tax		
Generation		161.99
Transmission		6.68
System Loss		23.12
Distribution		177.43
Others		21.85
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		672.93
CURRENT BILL - NOVEMBER 2016		5,541.64
TOTAL AMOUNT DUE		10,264.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,508.00

Your monthly electricity consumption chart

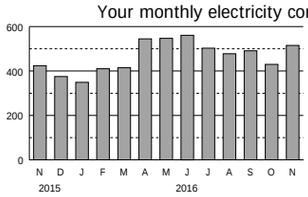

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,541.64		
Less : VAT	391.07		
Amount Net of VAT	5,150.57		
Less: BIR 2306	162.95		
BIR 2307	98.10	VATable Sales	5,150.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.52	VAT Zero Rated Sales	0.00
Add : VAT	391.07	VAT Amount	391.07
TOTAL AMOUNT DUE	5,280.59	TOTAL SALES	5,541.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/790/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548066615333

Collection Ref. Code	: 1811-55-893-3	Premise Address	: TALAMBAN,BK VILMAS CARENDERIA		
Account ID	: 5481610000-9				
Customer Name	: ARCHIVAL,SERGIO	TOTAL AMOUNT DUE	: 10,264.11	Overdue Bill	: 1
Meter Number	: 264581GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54816100009 BC14/223.0/790/0/10/11-21-2016/46 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721698267227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370564

72135100005

Date : 11-21-2016

BC14/223.0/850/0578641/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213510000-5

Collection Ref. Code : 1829-91-761-7

Customer Information----------

Name : BONTUYAN,ELISEO S M4

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149688	Pole No	:	0578641
Serial No	:	133496850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1101
Period From	:	10-19-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	840	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 100.20
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.30
CURRENT BILL - NOVEMBER 2016		607.08
TOTAL AMOUNT DUE		1,877.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,575.00

Your monthly electricity consumption chart

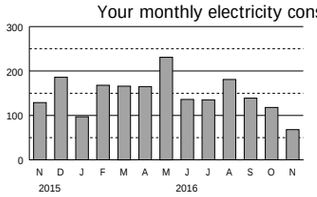

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.08		
Less : VAT	42.94		
Amount Net of VAT	564.14		
Less: BIR 2306	17.89		
BIR 2307	10.63	VATable Sales	564.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.62	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	578.56	TOTAL SALES	607.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/850/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721698267227

Collection Ref. Code	: 1829-91-761-7	Premise Address	: TALAMBAN		
Account ID	: 7213510000-5				
Customer Name	: BONTUYAN,ELISEO S M4	TOTAL AMOUNT DUE	: 1,877.04	Overdue Bill	: 1
Meter Number	: MTR1149688				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72135100005

BC14/223.0/850/0/10/11-21-2016/46

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573342613497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362815

57375100005

Date : 11-21-2016

BC14/223.0/1010/0578725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737510000-5

Collection Ref. Code : 1821-92-491-6

Customer Information----------

Name : ARCILLA,MARCO TM M

Premise Address : PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033391	Pole No	:	0578725
Serial No	:	121753008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3682
Period From	:	10-19-2016	Prev Rdg	:	3549
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	450	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,481.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.6216/kWh	82.67
System Loss Charge	0.7429/kWh	98.81
Sub-Total		859.01
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		41.84
Transmission		2.43
System Loss		5.71
Distribution		46.27
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.58
CURRENT BILL - NOVEMBER 2016		1,462.98
TOTAL AMOUNT DUE		2,944.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,600.00

Your monthly electricity consumption chart

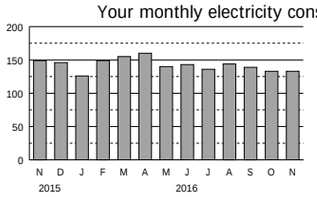

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.98		
Less : VAT	102.55		
Amount Net of VAT	1,360.43		
Less: BIR 2306	42.72		
BIR 2307	25.94	VATable Sales	1,360.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.77	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,394.32	TOTAL SALES	1,462.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1010/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573342613497

Collection Ref. Code	: 1821-92-491-6	Premise Address	: PROPER,TALAMBAN,CEBU CITY		
Account ID	: 5737510000-5				
Customer Name	: ARCILLA,MARCO TM M	TOTAL AMOUNT DUE	: 2,944.44	Overdue Bill	: 1
Meter Number	: MTR1033391				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57375100005 BC14/223.0/1010/0/10/11-21-2016/46 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315023711013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368508

31594100005

Date : 11-21-2016

BC14/223.0/1040/0578725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159410000-5

Collection Ref. Code : 1829-17-914-4

Customer Information----------

Name : BIHAG MELINDA L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	313366GS6	Pole No	:	0578725
Serial No	:	49295918	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51497
Period From	:	10-19-2016	Prev Rdg	:	51119
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1692	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,181.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.6216/kWh	234.96
System Loss Charge	0.7429/kWh	280.82
Sub-Total		2,441.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		121.18
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		118.89
Transmission		6.91
System Loss		16.23
Distribution		130.39
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		497.70
CURRENT BILL - NOVEMBER 2016		4,146.84
TOTAL AMOUNT DUE		8,328.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,716.00

Your monthly electricity consumption chart

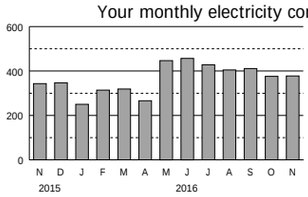

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.84		
Less : VAT	290.25		
Amount Net of VAT	3,856.59		
Less: BIR 2306	120.93		
BIR 2307	73.53	VATable Sales	3,856.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,662.13	VAT Zero Rated Sales	0.00
Add : VAT	290.25	VAT Amount	290.25
TOTAL AMOUNT DUE	3,952.38	TOTAL SALES	4,146.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1040/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315023711013

Collection Ref. Code	: 1829-17-914-4	Premise Address	: TALAMBAN		
Account ID	: 3159410000-5				
Customer Name	: BIHAG MELINDA L	TOTAL AMOUNT DUE	: 8,328.57	Overdue Bill	: 1
Meter Number	: 313366GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31594100005 BC14/223.0/1040/0/10/11-21-2016/46 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755603321687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370717

75556100008

Date : 11-21-2016

BC14/223.0/1090/0578732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555610000-8

Collection Ref. Code : 1815-39-254-1

Customer Information----------

Name : GILLESANIA,DIEGO INOCENCIO TM T.

Premise Address : LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299940SS3	Pole No	:	0578732
Serial No	:	25614718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70276
Period From	:	10-19-2016	Prev Rdg	:	70003
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	2536	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,166.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,390.72
Transmission Charge	0.6216/kWh	169.70
System Loss Charge	0.7429/kWh	202.81
Sub-Total		1,763.23
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		85.87
Transmission		4.99
System Loss		11.71
Distribution		94.34
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.99
CURRENT BILL - NOVEMBER 2016		2,999.79
TOTAL AMOUNT DUE		6,166.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,367.00

Your monthly electricity consumption chart

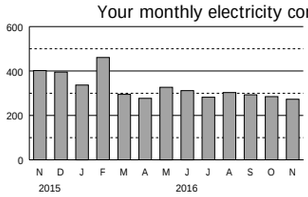

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.79		
Less : VAT	210.14		
Amount Net of VAT	2,789.65		
Less: BIR 2306	87.55		
BIR 2307	53.19	VATable Sales	2,789.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.91	VAT Zero Rated Sales	0.00
Add : VAT	210.14	VAT Amount	210.14
TOTAL AMOUNT DUE	2,859.05	TOTAL SALES	2,999.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1090/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755603321687

Collection Ref. Code	: 1815-39-254-1	Premise Address	: LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 7555610000-8				
Customer Name	: GILLESANIA,DIEGO INOCENCIO TM T.	TOTAL AMOUNT DUE	: 6,166.29	Overdue Bill	: 1
Meter Number	: 299940SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75556100008

BC14/223.0/1090/0/10/11-21-2016/46

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558150866882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376389

55816100006

Date : 11-21-2016

BC14/223.0/1100/0578746/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581610000-6

Collection Ref. Code : 1811-55-974-3

Customer Information----------

Name : VELASCO,PALATON

Premise Address : TALAMBAN BET SUNNY HILL,SUBDV.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291557SS6	Pole No	:	0578746
Serial No	:	32565026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25108
Period From	:	10-19-2016	Prev Rdg	:	24866
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.33
CURRENT BILL - NOVEMBER 2016		2,613.92
TOTAL AMOUNT DUE		5,137.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,271.00

Your monthly electricity consumption chart

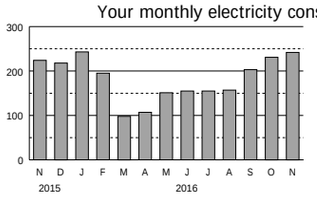

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.92		
Less : VAT	184.82		
Amount Net of VAT	2,429.10		
Less: BIR 2306	77.02		
BIR 2307	46.28	VATable Sales	2,429.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.80	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,490.62	TOTAL SALES	2,613.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1100/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558150866882

Collection Ref. Code	: 1811-55-974-3	Premise Address	: TALAMBAN BET SUNNY HILL,SUBDV.,CEBU CITY		
Account ID	: 5581610000-6				
Customer Name	: VELASCO,PALATON	TOTAL AMOUNT DUE	: 5,137.90	Overdue Bill	: 1
Meter Number	: 291557SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55816100006 BC14/223.0/1100/0/10/11-21-2016/46 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919419789917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370067

91985100006

Date : 11-21-2016

BC14/223.0/1140/0578760/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198510000-6

Collection Ref. Code : 1845-20-245-7

Customer Information----------

Name : LACUROM,AURORA O

Premise Address : LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165968	Pole No	:	0578760
Serial No	:	133499953	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3476
Period From	:	10-19-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	2180
Avg kWh/day	:	70.32	Registered	:	2180
Conn Load	:	4690	Billed kWh	:	2180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		21,627.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,105.36
Transmission Charge	0.6216/kWh	1,355.09
System Loss Charge	0.7429/kWh	1,619.52
Sub-Total		14,079.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,816.31
Supply Charge	0.4118/kWh	897.72
Metering Charge	0.6989/kWh	1,523.60
	5.00/month	5.00
Sub-Total		6,242.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	216.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 21,627.50	432.55
Sub-Total		649.07
Government Charges		
Franchise Tax - Local		157.29
Value Added Tax		
Generation		685.70
Transmission		39.84
System Loss		93.52
Distribution		749.12
Others		96.76
Universal Charge		
Missionary Electrification	0.1561/kWh	340.30
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.32
Sub-Total		2,860.78
CURRENT BILL - NOVEMBER 2016		23,832.45
TOTAL AMOUNT DUE		45,459.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 22,644.86

Your monthly electricity consumption chart

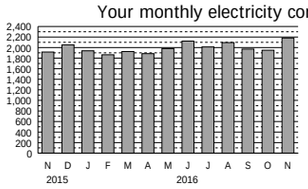

Avg Monthly Usage : 1,992.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,832.45		
Less : VAT	1,664.94		
Amount Net of VAT	22,167.51		
Less: BIR 2306	693.73		
BIR 2307	422.58	VATable Sales	22,167.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,051.20	VAT Zero Rated Sales	0.00
Add : VAT	1,664.94	VAT Amount	1,664.94
TOTAL AMOUNT DUE	22,716.14	TOTAL SALES	23,832.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1140/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919419789917

Collection Ref. Code	: 1845-20-245-7	Premise Address	: LEYSON ST.,TALAMBAN,CEBU CITY		
Account ID	: 9198510000-6				
Customer Name	: LACUROM,AURORA O	TOTAL AMOUNT DUE	: 45,459.73	Overdue Bill	: 1
Meter Number	: MTR1165968				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91985100006 BC14/223.0/1140/0/10/11-21-2016/46 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392233963620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377337

39226100004

Date : 11-21-2016

BC14/223.0/1270/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922610000-4

Collection Ref. Code : 1825-52-101-8

Customer Information----------

Name : CUBCUBAN,CECILIA N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	187634DS6	Pole No	:	0578893
Serial No	:	11808353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56886
Period From	:	10-19-2016	Prev Rdg	:	56309
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,939.35
Transmission Charge	0.4416/kWh	254.80
System Loss Charge	0.7643/kWh	441.00
Sub-Total		3,635.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,423.00	128.46
Sub-Total		185.77
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		181.50
Transmission		7.49
System Loss		25.90
Distribution		198.72
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		756.79
CURRENT BILL - NOVEMBER 2016		6,233.69
TOTAL AMOUNT DUE		12,656.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,981.00

Your monthly electricity consumption chart

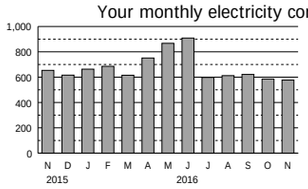

Avg Monthly Usage : 673.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.69		
Less : VAT	440.83		
Amount Net of VAT	5,792.86		
Less: BIR 2306	183.70		
BIR 2307	110.36	VATable Sales	5,792.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,498.80	VAT Zero Rated Sales	0.00
Add : VAT	440.83	VAT Amount	440.83
TOTAL AMOUNT DUE	5,939.63	TOTAL SALES	6,233.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392233963620

Collection Ref. Code	: 1825-52-101-8	Premise Address	: TALAMBAN		
Account ID	: 3922610000-4				
Customer Name	: CUBCUBAN,CECILIA N	TOTAL AMOUNT DUE	: 12,656.53	Overdue Bill	: 1
Meter Number	: 187634DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39226100004 BC14/223.0/1270/0/10/11-21-2016/46 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187618300683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370982

18736100001

Date : 11-21-2016

BC14/223.0/1280/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873610000-1

Collection Ref. Code : 1835-39-029-3

Customer Information----------

Name : GUINITARAN,FILOMENA C.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	430098GS6	Pole No	:	0578893
Serial No	:	53701429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12371
Period From	:	10-19-2016	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	250	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.03
CURRENT BILL - NOVEMBER 2016		1,549.13
TOTAL AMOUNT DUE		3,139.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,642.00

Your monthly electricity consumption chart

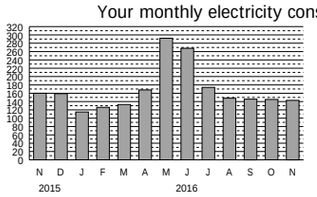

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.13		
Less : VAT	109.70		
Amount Net of VAT	1,439.43		
Less: BIR 2306	45.71		
BIR 2307	27.43	VATable Sales	1,439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.29	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,475.99	TOTAL SALES	1,549.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1280/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187618300683

Collection Ref. Code	: 1835-39-029-3	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 1873610000-1				
Customer Name	: GUINITARAN,FILOMENA C.	TOTAL AMOUNT DUE	: 3,139.85	Overdue Bill	: 1
Meter Number	: 430098GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18736100001 BC14/223.0/1280/0/10/11-21-2016/46 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911068251842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365691

91145100003

Date : 11-21-2016

BC14/223.0/1290/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114510000-3

Collection Ref. Code : 1829-98-842-5

Customer Information----------

Name : CUBCUBAN,MAXIMO S

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430120GS6	Pole No	:	0578893
Serial No	:	68708476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23381
Period From	:	10-19-2016	Prev Rdg	:	23186
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.84
CURRENT BILL - NOVEMBER 2016		2,107.42
TOTAL AMOUNT DUE		4,144.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,025.00

Your monthly electricity consumption chart

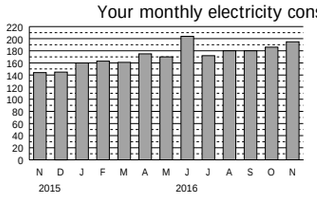

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.42		
Less : VAT	149.05		
Amount Net of VAT	1,958.37		
Less: BIR 2306	62.11		
BIR 2307	37.31	VATable Sales	1,958.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.95	VAT Zero Rated Sales	0.00
Add : VAT	149.05	VAT Amount	149.05
TOTAL AMOUNT DUE	2,008.00	TOTAL SALES	2,107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1290/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911068251842

Collection Ref. Code	: 1829-98-842-5	Premise Address	: TALAMBAN PROPER		
Account ID	: 9114510000-3				
Customer Name	: CUBCUBAN,MAXIMO S	TOTAL AMOUNT DUE	: 4,144.64	Overdue Bill	: 1
Meter Number	: 430120GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91145100003 BC14/223.0/1290/0/10/11-21-2016/46 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637369080372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362511

63705100004

Date : 11-21-2016

BC14/223.0/1310/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370510000-4

Collection Ref. Code : 1841-78-839-2

Customer Information----------

Name : BIANO,JOVELYN P

Premise Address : LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072129	Pole No	:	0578830
Serial No	:	84441914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	589
Period From	:	10-19-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	732	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		630.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.6216/kWh	40.40
System Loss Charge	0.7429/kWh	48.29
Sub-Total		419.81
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 630.00	12.60
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		20.44
Transmission		1.19
System Loss		2.78
Distribution		22.92
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		85.87
CURRENT BILL - NOVEMBER 2016		715.73
Debit Adjustments		32.05
TOTAL AMOUNT DUE		1,377.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 810.00

Your monthly electricity consumption chart

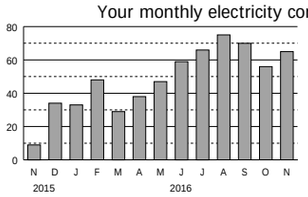

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.73		
Less : VAT	50.18		
Amount Net of VAT	665.55		
Less: BIR 2306	20.93		
BIR 2307	12.69	VATable Sales	665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.93	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	682.11	TOTAL SALES	715.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1310/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637369080372

Collection Ref. Code	: 1841-78-839-2	Premise Address	: LEYSON ST.,TALAMBAN,CEBU CITY		
Account ID	: 6370510000-4				
Customer Name	: BIANO,JOVELYN P	TOTAL AMOUNT DUE	: 1,377.94	Overdue Bill	: 1
Meter Number	: MTR1072129				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63705100004 BC14/223.0/1310/0/10/11-21-2016/46 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818419676163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369683

81895100006

Date : 11-21-2016

BC14/223.0/1320/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189510000-6

Collection Ref. Code : 1823-85-845-7

Customer Information----------

Name : ANTONIO,DOMINGO S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430475GS6	Pole No	:	0578830
Serial No	:	52799884	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29649
Period From	:	10-19-2016	Prev Rdg	:	29471
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.71
CURRENT BILL - NOVEMBER 2016		1,925.28
TOTAL AMOUNT DUE		3,833.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,450.00

Your monthly electricity consumption chart

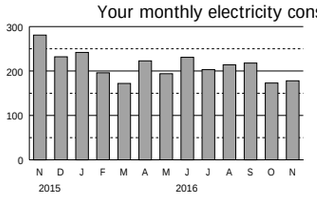

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.28		
Less : VAT	136.22		
Amount Net of VAT	1,789.06		
Less: BIR 2306	56.75		
BIR 2307	34.09	VATable Sales	1,789.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.22	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,834.44	TOTAL SALES	1,925.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818419676163

Collection Ref. Code	: 1823-85-845-7	Premise Address	: TALAMBAN		
Account ID	: 8189510000-6				
Customer Name	: ANTONIO,DOMINGO S	TOTAL AMOUNT DUE	: 3,833.20	Overdue Bill	: 1
Meter Number	: 430475GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895100006 BC14/223.0/1320/0/10/11-21-2016/46 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406886612482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363805

40655003008

Date : 11-21-2016

BC14/223.0/1320/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065500300-8

Collection Ref. Code : 1857-56-788-9

Customer Information----------

Name : ANTONIO,JOSEPHINE YPIL

Premise Address : 226 MANGO PARK,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009734 EFS6	Pole No	:	0578830
Serial No	:	121436070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5490
Period From	:	10-19-2016	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.63
CURRENT BILL - NOVEMBER 2016		2,146.07
TOTAL AMOUNT DUE		3,560.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,045.00

Your monthly electricity consumption chart

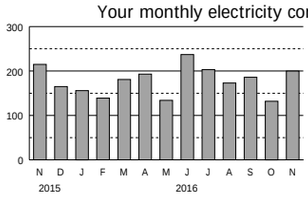

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.07		
Less : VAT	151.21		
Amount Net of VAT	1,994.86		
Less: BIR 2306	63.02		
BIR 2307	37.99	VATable Sales	1,994.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.85	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	2,045.06	TOTAL SALES	2,146.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406886612482

Collection Ref. Code	: 1857-56-788-9	Premise Address	: 226 MANGO PARK,TALAMBAN, CEBU CITY		
Account ID	: 4065500300-8				
Customer Name	: ANTONIO,JOSEPHINE YPIL	TOTAL AMOUNT DUE	: 3,560.98	Overdue Bill	: 1
Meter Number	: 009734 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40655003008 BC14/223.0/1320/0/10/11-21-2016/46 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623866622585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376016

62336100003

Date : 11-21-2016

BC14/223.0/1330/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233610000-3

Collection Ref. Code : 1825-60-764-8

Customer Information----------

Name : ALGUNO,FRANCISCO

Premise Address : MANGO PARK,TALANBAN

TIN :

Metering Information----------

Meter No	:	430482GS6	Pole No	:	0578830
Serial No	:	54350541	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8853
Period From	:	10-19-2016	Prev Rdg	:	8794
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.90
CURRENT BILL - NOVEMBER 2016		457.38
TOTAL AMOUNT DUE		1,087.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,188.11

Your monthly electricity consumption chart

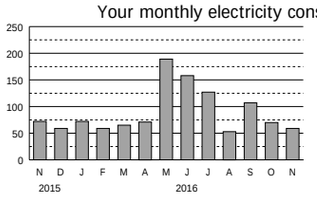

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.38		
Less : VAT	31.83		
Amount Net of VAT	425.55		
Less: BIR 2306	13.26		
BIR 2307	7.95	VATable Sales	425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.34	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	436.17	TOTAL SALES	457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1330/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623866622585

Collection Ref. Code	: 1825-60-764-8	Premise Address	: MANGO PARK,TALANBAN
Account ID	: 6233610000-3		
Customer Name	: ALGUNO,FRANCISCO	TOTAL AMOUNT DUE	: 1,087.74
Meter Number	: 430482GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62336100003 BC14/223.0/1330/0/10/11-21-2016/46 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616295992460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368620

61656100007

Date : 11-21-2016

BC14/223.0/1340/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165610000-7

Collection Ref. Code : 1827-27-695-9

Customer Information----------

Name : SOLON,ABETO R

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430484GS6	Pole No	:	0578830
Serial No	:	53957867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30356
Period From	:	10-19-2016	Prev Rdg	:	30078
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.32
CURRENT BILL - NOVEMBER 2016		3,009.48
TOTAL AMOUNT DUE		6,243.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,973.89

Your monthly electricity consumption chart

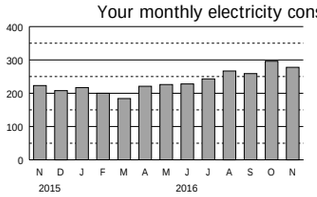

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.48		
Less : VAT	213.05		
Amount Net of VAT	2,796.43		
Less: BIR 2306	88.78		
BIR 2307	53.28	VATable Sales	2,796.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.37	VAT Zero Rated Sales	0.00
Add : VAT	213.05	VAT Amount	213.05
TOTAL AMOUNT DUE	2,867.42	TOTAL SALES	3,009.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1340/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616295992460

Collection Ref. Code	: 1827-27-695-9	Premise Address	: TALAMBAN		
Account ID	: 6165610000-7				
Customer Name	: SOLON,ABETO R	TOTAL AMOUNT DUE	: 6,243.24	Overdue Bill	: 1
Meter Number	: 430484GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61656100007 BC14/223.0/1340/0/10/11-21-2016/46 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655845952781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376078

65594100003

Date : 11-21-2016

BC14/223.0/1380/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559410000-3

Collection Ref. Code : 1829-23-329-7

Customer Information----------

Name : OPOLENTISIMA,ELBERT A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	432268GS6	Pole No	:	0578942
Serial No	:	59678745	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13073
Period From	:	10-19-2016	Prev Rdg	:	12877
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.18
CURRENT BILL - NOVEMBER 2016		2,127.47
TOTAL AMOUNT DUE		4,588.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,327.00

Your monthly electricity consumption chart

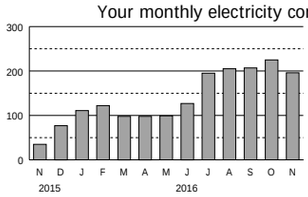

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.47		
Less : VAT	150.80		
Amount Net of VAT	1,976.67		
Less: BIR 2306	62.84		
BIR 2307	37.67	VATable Sales	1,976.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.16	VAT Zero Rated Sales	0.00
Add : VAT	150.80	VAT Amount	150.80
TOTAL AMOUNT DUE	2,026.96	TOTAL SALES	2,127.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1380/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655845952781

Collection Ref. Code	: 1829-23-329-7	Premise Address	: TALAMBAN		
Account ID	: 6559410000-3				
Customer Name	: OPOLENTISIMA,ELBERT A	TOTAL AMOUNT DUE	: 4,588.21	Overdue Bill	: 1
Meter Number	: 432268GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65594100003 BC14/223.0/1380/0/10/11-21-2016/46 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672183968542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362884

67258592418

Date : 11-21-2016

BC14/223.0/1385/0578935/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725859241-8

Collection Ref. Code : 1849-72-473-3

Customer Information----------

Name : COSIDO,GEMMA OPOLENTISIMA

Premise Address : LEYSON ST

TIN : 245-334-722-000

Metering Information----------

Meter No	:	498382 GS6	Pole No	:	0578935
Serial No	:	52977730	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9873
Period From	:	10-19-2016	Prev Rdg	:	9691
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	855	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,954.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.6216/kWh	113.13
System Loss Charge	0.7429/kWh	135.21
Sub-Total		1,175.48
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		57.25
Transmission		3.32
System Loss		7.81
Distribution		63.09
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.81
CURRENT BILL - NOVEMBER 2016		1,998.22
TOTAL AMOUNT DUE		3,953.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,950.00

Your monthly electricity consumption chart

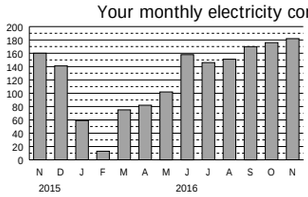

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.22		
Less : VAT	139.91		
Amount Net of VAT	1,858.31		
Less: BIR 2306	58.29		
BIR 2307	35.43	VATable Sales	1,858.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.59	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,904.50	TOTAL SALES	1,998.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1385/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672183968542

Collection Ref. Code	: 1849-72-473-3	Premise Address	: LEYSON ST		
Account ID	: 6725859241-8				
Customer Name	: COSIDO,GEMMA OPOLENTISIMA	TOTAL AMOUNT DUE	: 3,953.03	Overdue Bill	: 1
Meter Number	: 498382 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67258592418

BC14/223.0/1385/0/10/11-21-2016/46

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167940225761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359825

16706100001

Date : 11-21-2016

BC14/223.0/1390/0578935/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670610000-1

Collection Ref. Code : 1809-88-890-5

Customer Information----------

Name : OPOLENTISIMA,NEIL GABATO

Premise Address : LEYSON ST,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172341	Pole No	:	0578935
Serial No	:	84435080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	734
Period From	:	10-19-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	598	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.75
CURRENT BILL - NOVEMBER 2016		2,551.67
TOTAL AMOUNT DUE		5,121.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,521.00

Your monthly electricity consumption chart

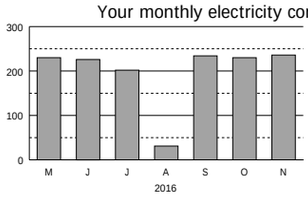

Avg Monthly Usage : 198.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.67		
Less : VAT	180.51		
Amount Net of VAT	2,371.16		
Less: BIR 2306	75.21		
BIR 2307	45.17	VATable Sales	2,371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.78	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,431.29	TOTAL SALES	2,551.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1390/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167940225761

Collection Ref. Code	: 1809-88-890-5	Premise Address	: LEYSON ST,TALAMBAN, CEBU CITY		
Account ID	: 1670610000-1				
Customer Name	: OPOLENTISIMA,NEIL GABATO	TOTAL AMOUNT DUE	: 5,121.78	Overdue Bill	: 1
Meter Number	: MTR1172341				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16706100001 BC14/223.0/1390/0/10/11-21-2016/46 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868845657350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360610

86816100001

Date : 11-21-2016

BC14/223.0/1400/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681610000-1

Collection Ref. Code : 1811-56-098-9

Customer Information----------

Name : OPOLINTESIMA,HEPOLITO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	433399GS6	Pole No	:	0578942
Serial No	:	89944138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30011
Period From	:	10-19-2016	Prev Rdg	:	29590
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,144.66
Transmission Charge	0.4416/kWh	185.91
System Loss Charge	0.7643/kWh	321.77
Sub-Total		2,652.34
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,644.00	72.88
Sub-Total		114.69
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		132.42
Transmission		5.46
System Loss		18.91
Distribution		145.15
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		549.66
CURRENT BILL - NOVEMBER 2016		4,526.30
TOTAL AMOUNT DUE		8,170.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 5,502.00

Your monthly electricity consumption chart

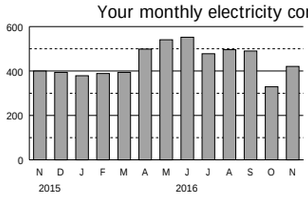

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.30		
Less : VAT	319.28		
Amount Net of VAT	4,207.02		
Less: BIR 2306	133.03		
BIR 2307	80.13	VATable Sales	4,207.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.86	VAT Zero Rated Sales	0.00
Add : VAT	319.28	VAT Amount	319.28
TOTAL AMOUNT DUE	4,313.14	TOTAL SALES	4,526.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1400/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868845657350

Collection Ref. Code	: 1811-56-098-9	Premise Address	: TALAMBAN		
Account ID	: 8681610000-1				
Customer Name	: OPOLINTESIMA,HEPOLITO	TOTAL AMOUNT DUE	: 8,170.28	Overdue Bill	: 1
Meter Number	: 433399GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86816100001 BC14/223.0/1400/0/10/11-21-2016/46 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078019338526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366382

07816100007

Date : 11-21-2016

BC14/223.0/1410/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781610000-7

Collection Ref. Code : 1811-56-119-5

Customer Information----------

Name : OPOLENTISIMA,COSME

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	433392GS6	Pole No	:	0578942
Serial No	:	59225289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57133
Period From	:	10-19-2016	Prev Rdg	:	56700
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,205.79
Transmission Charge	0.4416/kWh	191.21
System Loss Charge	0.7643/kWh	330.94
Sub-Total		2,727.94
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		136.21
Transmission		5.62
System Loss		19.43
Distribution		149.27
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		567.67
CURRENT BILL - NOVEMBER 2016		4,675.71
TOTAL AMOUNT DUE		9,333.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,991.00

Your monthly electricity consumption chart

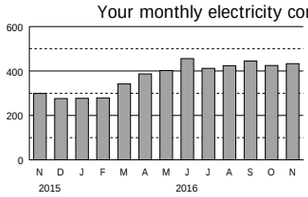

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.71		
Less : VAT	330.57		
Amount Net of VAT	4,345.14		
Less: BIR 2306	137.75		
BIR 2307	82.78	VATable Sales	4,345.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,124.61	VAT Zero Rated Sales	0.00
Add : VAT	330.57	VAT Amount	330.57
TOTAL AMOUNT DUE	4,455.18	TOTAL SALES	4,675.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1410/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078019338526

Collection Ref. Code	: 1811-56-119-5	Premise Address	: TALAMBAN PROPER		
Account ID	: 0781610000-7				
Customer Name	: OPOLENTISIMA,COSME	TOTAL AMOUNT DUE	: 9,333.48	Overdue Bill	: 1
Meter Number	: 433392GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07816100007 BC14/223.0/1410/0/10/11-21-2016/46 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511446792101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365833

51116100002

Date : 11-21-2016

BC14/223.0/1420/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111610000-2

Collection Ref. Code : 1839-80-689-3

Customer Information----------

Name : OPOLENTISIMA,MELCHORA G

Premise Address : 1244 LEYSON ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429415GS6	Pole No	:	0578942
Serial No	:	68291663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23750
Period From	:	10-19-2016	Prev Rdg	:	23639
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,171.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.6216/kWh	69.00
System Loss Charge	0.7429/kWh	82.46
Sub-Total		716.92
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		34.91
Transmission		2.03
System Loss		4.77
Distribution		38.71
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.45
CURRENT BILL - NOVEMBER 2016		1,220.42
TOTAL AMOUNT DUE		2,391.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,280.00

Your monthly electricity consumption chart

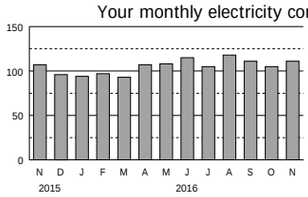

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.42		
Less : VAT	85.52		
Amount Net of VAT	1,134.90		
Less: BIR 2306	35.63		
BIR 2307	21.64	VATable Sales	1,134.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.63	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,163.15	TOTAL SALES	1,220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1420/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511446792101

Collection Ref. Code	: 1839-80-689-3	Premise Address	: 1244 LEYSON ST.,,TALAMBAN,CEBU CITY		
Account ID	: 5111610000-2				
Customer Name	: OPOLENTISIMA,MELCHORA G	TOTAL AMOUNT DUE	: 2,391.62	Overdue Bill	: 1
Meter Number	: 429415GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51116100002 BC14/223.0/1420/0/10/11-21-2016/46 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754550389614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370198

75491295178

Date : 11-21-2016

BC14/223.0/1425/0578956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549129517-8

Collection Ref. Code : 1853-26-515-2

Customer Information----------

Name : ARCILLA,DARIO BORBAJO

Premise Address : 1243 LEYSON ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074719	Pole No	:	0578956
Serial No	:	40013842	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	442
Period From	:	10-19-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 125.94
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.36
CURRENT BILL - NOVEMBER 2016		87.81
TOTAL AMOUNT DUE		205.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 318.00

Your monthly electricity consumption chart

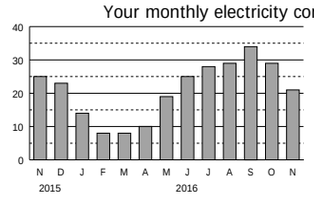

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.81		
Less : VAT	5.82		
Amount Net of VAT	81.99		
Less: BIR 2306	2.43		
BIR 2307	1.44	VATable Sales	81.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.12	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	83.94	TOTAL SALES	87.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1425/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754550389614

Collection Ref. Code	: 1853-26-515-2	Premise Address	: 1243 LEYSON ST.,TALAMBAN, CEBU CITY		
Account ID	: 7549129517-8				
Customer Name	: ARCILLA,DARIO BORBAJO	TOTAL AMOUNT DUE	: 205.60	Overdue Bill	: 1
Meter Number	: MTR1074719				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75491295178 BC14/223.0/1425/0/10/11-21-2016/46 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820881127634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370644

82006100000

Date : 11-21-2016

BC14/223.0/1485/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200610000-0

Collection Ref. Code : 1845-37-836-9

Customer Information----------

Name : ARCILLA,LEMUEL B

Premise Address : 1243 LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486358GS6	Pole No	:	0578893
Serial No	:	65682040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38589
Period From	:	10-19-2016	Prev Rdg	:	38219
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	814	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,226.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,884.85
Transmission Charge	0.4416/kWh	163.39
System Loss Charge	0.7643/kWh	282.79
Sub-Total		2,331.03
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 11,626.50	232.53
Sub-Total		269.27
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		116.38
Transmission		4.80
System Loss		16.61
Distribution		127.64
Others		35.61
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		504.80
CURRENT BILL - NOVEMBER 2016		4,168.78
TOTAL AMOUNT DUE		9,395.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,900.00

Your monthly electricity consumption chart

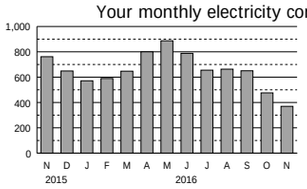

Avg Monthly Usage : 654.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.78		
Less : VAT	301.04		
Amount Net of VAT	3,867.74		
Less: BIR 2306	125.42		
BIR 2307	73.83	VATable Sales	3,867.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.49	VAT Zero Rated Sales	0.00
Add : VAT	301.04	VAT Amount	301.04
TOTAL AMOUNT DUE	3,969.53	TOTAL SALES	4,168.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1485/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820881127634

Collection Ref. Code	: 1845-37-836-9	Premise Address	: 1243 LEYSON ST.,TALAMBAN,CEBU CITY		
Account ID	: 8200610000-0				
Customer Name	: ARCILLA,LEMUEL B	TOTAL AMOUNT DUE	: 9,395.24	Overdue Bill	: 1
Meter Number	: 486358GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82006100000 BC14/223.0/1485/0/10/11-21-2016/46 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447497176072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367350

44706100003

Date : 11-21-2016

BC14/223.0/1500/0578921/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470610000-3

Collection Ref. Code : 1809-85-281-1

Customer Information----------

Name : ARCILLA,LEMUEL B.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	432269GS6	Pole No	:	0578921
Serial No	:	52590820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19042
Period From	:	10-19-2016	Prev Rdg	:	18919
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,560.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.6216/kWh	76.46
System Loss Charge	0.7429/kWh	91.38
Sub-Total		794.43
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		38.70
Transmission		2.25
System Loss		5.27
Distribution		42.83
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.83
CURRENT BILL - NOVEMBER 2016		1,401.02
TOTAL AMOUNT DUE		2,961.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,920.00

Your monthly electricity consumption chart

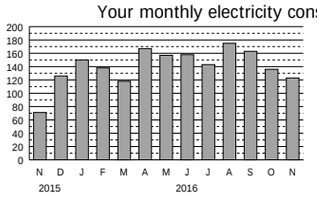

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.02		
Less : VAT	99.98		
Amount Net of VAT	1,301.04		
Less: BIR 2306	41.67		
BIR 2307	24.85	VATable Sales	1,301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.52	VAT Zero Rated Sales	0.00
Add : VAT	99.98	VAT Amount	99.98
TOTAL AMOUNT DUE	1,334.50	TOTAL SALES	1,401.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1500/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447497176072

Collection Ref. Code	: 1809-85-281-1	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 4470610000-3				
Customer Name	: ARCILLA,LEMUEL B.	TOTAL AMOUNT DUE	: 2,961.93	Overdue Bill	: 1
Meter Number	: 432269GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44706100003 BC14/223.0/1500/0/10/11-21-2016/46 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326930611358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376844

32656100008

Date : 11-21-2016

BC14/223.0/1510/0578900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265610000-8

Collection Ref. Code : 1827-28-068-9

Customer Information----------

Name : ARCILLA,DARIO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430122GS6	Pole No	:	0578900
Serial No	:	57924222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92972
Period From	:	10-19-2016	Prev Rdg	:	92264
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	140	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,375.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,606.69
Transmission Charge	0.4416/kWh	312.65
System Loss Charge	0.7643/kWh	541.12
Sub-Total		4,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,375.50	147.51
Sub-Total		217.83
Government Charges		
Franchise Tax - Local		50.32
Value Added Tax		
Generation		222.69
Transmission		9.19
System Loss		31.78
Distribution		243.69
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		927.13
CURRENT BILL - NOVEMBER 2016		7,636.21
TOTAL AMOUNT DUE		15,011.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 10,068.00

Your monthly electricity consumption chart

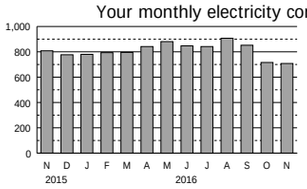

Avg Monthly Usage : 811.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,636.21		
Less : VAT	539.53		
Amount Net of VAT	7,096.68		
Less: BIR 2306	224.81		
BIR 2307	135.19	VATable Sales	7,096.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,736.68	VAT Zero Rated Sales	0.00
Add : VAT	539.53	VAT Amount	539.53
TOTAL AMOUNT DUE	7,276.21	TOTAL SALES	7,636.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1510/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326930611358

Collection Ref. Code	: 1827-28-068-9	Premise Address	: TALAMBAN		
Account ID	: 3265610000-8				
Customer Name	: ARCILLA,DARIO B	TOTAL AMOUNT DUE	: 15,011.50	Overdue Bill	: 1
Meter Number	: 430122GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32656100008 BC14/223.0/1510/0/10/11-21-2016/46 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328472408768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377509

32885100001

Date : 11-21-2016

BC14/223.0/1520/0578900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288510000-1

Collection Ref. Code : 1831-88-074-1

Customer Information----------

Name : ARCILLA,ARGEO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430106GS6	Pole No	:	0578900
Serial No	:	70852282	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30230
Period From	:	10-19-2016	Prev Rdg	:	30069
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	640	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,719.00	74.38
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.56
CURRENT BILL - NOVEMBER 2016		1,786.92
TOTAL AMOUNT DUE		3,555.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,950.00

Your monthly electricity consumption chart

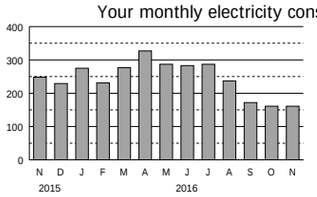

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.92		
Less : VAT	128.10		
Amount Net of VAT	1,658.82		
Less: BIR 2306	53.37		
BIR 2307	31.64	VATable Sales	1,658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.81	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,701.91	TOTAL SALES	1,786.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1520/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328472408768

Collection Ref. Code	: 1831-88-074-1	Premise Address	: TALAMBAN		
Account ID	: 3288510000-1				
Customer Name	: ARCILLA,ARGEO B	TOTAL AMOUNT DUE	: 3,555.82	Overdue Bill	: 1
Meter Number	: 430106GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32885100001 BC14/223.0/1520/0/10/11-21-2016/46 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233499214944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378702

23316100009

Date : 11-21-2016

BC14/223.0/1560/0578725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331610000-9

Collection Ref. Code : 1833-46-725-6

Customer Information----------

Name : BIHAG MELINDA L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	107687SS6	Pole No	:	0578725
Serial No	:	74008275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40099
Period From	:	10-19-2016	Prev Rdg	:	39905
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	280	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,624.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.6216/kWh	120.59
System Loss Charge	0.7429/kWh	144.12
Sub-Total		1,252.98
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		61.01
Transmission		3.55
System Loss		8.33
Distribution		67.21
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.98
CURRENT BILL - NOVEMBER 2016		2,141.80
TOTAL AMOUNT DUE		4,765.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,245.00

Your monthly electricity consumption chart

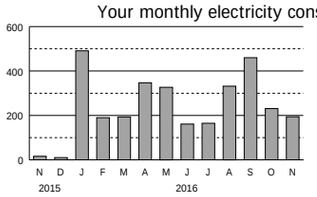

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.80		
Less : VAT	150.41		
Amount Net of VAT	1,991.39		
Less: BIR 2306	62.68		
BIR 2307	37.98	VATable Sales	1,991.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.73	VAT Zero Rated Sales	0.00
Add : VAT	150.41	VAT Amount	150.41
TOTAL AMOUNT DUE	2,041.14	TOTAL SALES	2,141.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1560/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233499214944

Collection Ref. Code	: 1833-46-725-6	Premise Address	: TALAMBAN		
Account ID	: 2331610000-9				
Customer Name	: BIHAG MELINDA L	TOTAL AMOUNT DUE	: 4,765.80	Overdue Bill	: 1
Meter Number	: 107687SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23316100009 BC14/223.0/1560/0/10/11-21-2016/46 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083293333914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369478

08316100000

Date : 11-21-2016

BC14/223.0/1650/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831610000-0

Collection Ref. Code : 1833-48-278-6

Customer Information----------

Name : CAMINADE,DOLORES R M5

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430393GS6	Pole No	:	0615050
Serial No	:	59433091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4318
Period From	:	10-19-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	300	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.6216/kWh	6.84
System Loss Charge	0.7429/kWh	8.17
Sub-Total		71.05
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.09
Surcharge	0.02 of 60.50	1.21
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		3.46
Transmission		0.20
System Loss		0.47
Distribution		4.38
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.94
CURRENT BILL - NOVEMBER 2016		124.77
TOTAL AMOUNT DUE		185.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 50.00

Your monthly electricity consumption chart

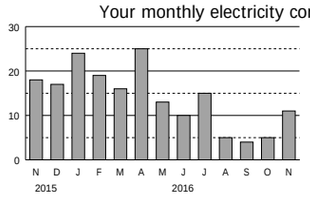

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.77		
Less : VAT	8.88		
Amount Net of VAT	115.89		
Less: BIR 2306	3.70		
BIR 2307	2.21	VATable Sales	115.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.98	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	118.86	TOTAL SALES	124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1650/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083293333914

Collection Ref. Code	: 1833-48-278-6	Premise Address	: TALAMBAN PROPER		
Account ID	: 0831610000-0				
Customer Name	: CAMINADE,DOLORES R M5	TOTAL AMOUNT DUE	: 185.47	Overdue Bill	: 1
Meter Number	: 430393GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08316100000 BC14/223.0/1650/0/10/11-21-2016/46 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779663608578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367412

77906343213

Date : 11-21-2016

BC14/223.0/1785/1329423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790634321-3

Collection Ref. Code : 1851-93-374-3

Customer Information----------

Name : MEDALLE,MARK ANTHONY DELA TORRE

Premise Address : 1252 LEYSON ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	520175 GS6	Pole No	:	1329423
Serial No	:	52798531	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23173
Period From	:	10-19-2016	Prev Rdg	:	22704
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	1210	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,390.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,390.00	87.80
Sub-Total		134.38
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		613.12
CURRENT BILL - NOVEMBER 2016		5,049.19
TOTAL AMOUNT DUE		9,439.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,700.00

Your monthly electricity consumption chart

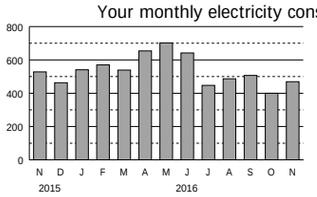

Avg Monthly Usage : 534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.19		
Less : VAT	356.42		
Amount Net of VAT	4,692.77		
Less: BIR 2306	148.51		
BIR 2307	89.39	VATable Sales	4,692.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.87	VAT Zero Rated Sales	0.00
Add : VAT	356.42	VAT Amount	356.42
TOTAL AMOUNT DUE	4,811.29	TOTAL SALES	5,049.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1785/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779663608578

Collection Ref. Code	: 1851-93-374-3	Premise Address	: 1252 LEYSON ST.,TALAMBAN		
Account ID	: 7790634321-3				
Customer Name	: MEDALLE,MARK ANTHONY DELA TORRE	TOTAL AMOUNT DUE	: 9,439.43	Overdue Bill	: 1
Meter Number	: 520175 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77906343213

BC14/223.0/1785/0/10/11-21-2016/46

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378689971648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366853

37816100004

Date : 11-21-2016

BC14/223.0/1820/0615085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781610000-4

Collection Ref. Code : 1811-56-140-3

Customer Information----------

Name : OLJOL,ISABEL E

Premise Address : TALAMBAN NR

TIN :

Metering Information----------

Meter No	:	432276GS6	Pole No	:	0615085
Serial No	:	52909980	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41902
Period From	:	10-19-2016	Prev Rdg	:	41847
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	294	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.36
CURRENT BILL - NOVEMBER 2016		423.70
TOTAL AMOUNT DUE		879.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 720.00

Your monthly electricity consumption chart

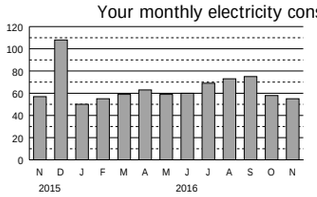

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.70		
Less : VAT	29.41		
Amount Net of VAT	394.29		
Less: BIR 2306	12.24		
BIR 2307	7.36	VATable Sales	394.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.69	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	404.10	TOTAL SALES	423.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1820/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378689971648

Collection Ref. Code	: 1811-56-140-3	Premise Address	: TALAMBAN NR		
Account ID	: 3781610000-4				
Customer Name	: OLJOL,ISABEL E	TOTAL AMOUNT DUE	: 879.57	Overdue Bill	: 1
Meter Number	: 432276GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37816100004 BC14/223.0/1820/0/10/11-21-2016/46 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766054938784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374116

76646100008

Date : 11-21-2016

BC14/223.0/1850/0615085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664610000-8

Collection Ref. Code : 1839-64-935-6

Customer Information----------

Name : OLJOL,ISABEL B.

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	432277GS6	Pole No	:	0615085
Serial No	:	80377335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60143
Period From	:	10-19-2016	Prev Rdg	:	59686
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	550	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,328.05
Transmission Charge	0.4416/kWh	201.81
System Loss Charge	0.7643/kWh	349.29
Sub-Total		2,879.15
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		143.74
Transmission		5.93
System Loss		20.50
Distribution		157.51
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		597.12
CURRENT BILL - NOVEMBER 2016		4,917.50
TOTAL AMOUNT DUE		9,078.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,750.00

Your monthly electricity consumption chart

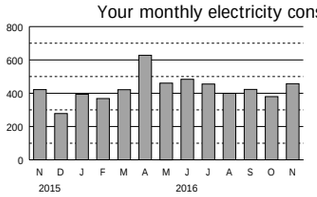

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.50		
Less : VAT	347.00		
Amount Net of VAT	4,570.50		
Less: BIR 2306	144.59		
BIR 2307	87.06	VATable Sales	4,570.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,338.85	VAT Zero Rated Sales	0.00
Add : VAT	347.00	VAT Amount	347.00
TOTAL AMOUNT DUE	4,685.85	TOTAL SALES	4,917.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1850/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766054938784

Collection Ref. Code	: 1839-64-935-6		Premise Address	: TALAMBAN	
Account ID	: 7664610000-8				
Customer Name	: OLJOL,ISABEL	B.	TOTAL AMOUNT DUE	: 9,078.96	Overdue Bill : 1
Meter Number	: 432277GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76646100008 BC14/223.0/1850/0/10/11-21-2016/46 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808390764129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364015

80866100003

Date : 11-21-2016

BC14/223.0/1870/0615085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086610000-3

Collection Ref. Code : 1827-60-653-3

Customer Information----------

Name : TESIO,SHERYL JOY E

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431530GS6	Pole No	:	0615085
Serial No	:	85755881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24904
Period From	:	10-19-2016	Prev Rdg	:	24774
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	650	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.35
CURRENT BILL - NOVEMBER 2016		1,411.83
TOTAL AMOUNT DUE		2,990.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,589.00

Your monthly electricity consumption chart

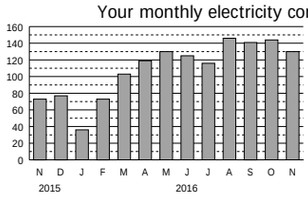

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.83		
Less : VAT	100.12		
Amount Net of VAT	1,311.71		
Less: BIR 2306	41.72		
BIR 2307	25.00	VATable Sales	1,311.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.99	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,345.11	TOTAL SALES	1,411.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1870/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808390764129

Collection Ref. Code	: 1827-60-653-3	Premise Address	: TALAMBAN		
Account ID	: 8086610000-3				
Customer Name	: TESIO,SHERYL JOY E	TOTAL AMOUNT DUE	: 2,990.54	Overdue Bill	: 1
Meter Number	: 431530GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80866100003 BC14/223.0/1870/0/10/11-21-2016/46 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837428257983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361861

83756100000

Date : 11-21-2016

BC14/223.0/1882/0615113/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375610000-0

Collection Ref. Code : 1827-38-938-9

Customer Information----------

Name : ARIOSA,SOCRATES N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	299664SS3	Pole No	:	0615113
Serial No	:	25064802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85112
Period From	:	10-19-2016	Prev Rdg	:	84472
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	925	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,260.29
Transmission Charge	0.4416/kWh	282.62
System Loss Charge	0.7643/kWh	489.15
Sub-Total		4,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,920.00	118.40
Sub-Total		181.97
Government Charges		
Franchise Tax - Local		45.38
Value Added Tax		
Generation		201.31
Transmission		8.31
System Loss		28.73
Distribution		220.35
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		836.25
CURRENT BILL - NOVEMBER 2016		6,886.51
TOTAL AMOUNT DUE		12,806.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,476.00

Your monthly electricity consumption chart

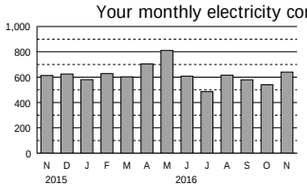

Avg Monthly Usage : 618.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,886.51		
Less : VAT	485.98		
Amount Net of VAT	6,400.53		
Less: BIR 2306	202.50		
BIR 2307	121.91	VATable Sales	6,400.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,076.12	VAT Zero Rated Sales	0.00
Add : VAT	485.98	VAT Amount	485.98
TOTAL AMOUNT DUE	6,562.10	TOTAL SALES	6,886.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1882/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837428257983

Collection Ref. Code	: 1827-38-938-9	Premise Address	: TALAMBAN		
Account ID	: 8375610000-0				
Customer Name	: ARIOSA,SOCRATES N	TOTAL AMOUNT DUE	: 12,806.56	Overdue Bill	: 1
Meter Number	: 299664SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83756100000

BC14/223.0/1882/0/10/11-21-2016/46

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778546456813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366970

77816100000

Date : 11-21-2016

BC14/223.0/1900/0615085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781610000-0

Collection Ref. Code : 1811-56-176-4

Customer Information----------

Name : TESIO,FEDERICO

Premise Address : TALAMBAN BEF TENNIS CRT

TIN :

Metering Information----------

Meter No	:	431525GS6	Pole No	:	0615085
Serial No	:	77601138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19474
Period From	:	10-19-2016	Prev Rdg	:	19227
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.71
CURRENT BILL - NOVEMBER 2016		2,666.16
TOTAL AMOUNT DUE		5,168.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

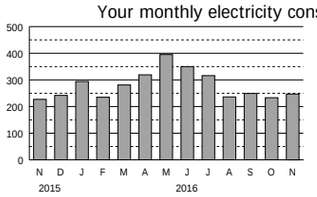

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.16		
Less : VAT	188.46		
Amount Net of VAT	2,477.70		
Less: BIR 2306	78.51		
BIR 2307	47.20	VATable Sales	2,477.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.99	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,540.45	TOTAL SALES	2,666.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1900/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778546456813

Collection Ref. Code	: 1811-56-176-4	Premise Address	: TALAMBAN BEF TENNIS CRT		
Account ID	: 7781610000-0				
Customer Name	: TESIO,FEDERICO	TOTAL AMOUNT DUE	: 5,168.90	Overdue Bill	: 1
Meter Number	: 431525GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77816100000

BC14/223.0/1900/0/10/11-21-2016/46

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891337557361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376842

89155100004

Date : 11-21-2016

BC14/223.0/1960/0615106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915510000-4

Collection Ref. Code : 1821-43-326-2

Customer Information----------

Name : TESIO,SHERYL JOY TM E.

Premise Address : 34 MANGA ZONE,TALAMBAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310232GS6	Pole No	:	0615106
Serial No	:	48215352	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21932
Period From	:	10-19-2016	Prev Rdg	:	21813
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1272	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,469.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.6216/kWh	73.97
System Loss Charge	0.7429/kWh	88.41
Sub-Total		768.59
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		37.43
Transmission		2.17
System Loss		5.12
Distribution		41.46
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.51
CURRENT BILL - NOVEMBER 2016		1,312.79
TOTAL AMOUNT DUE		2,782.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,564.00

Your monthly electricity consumption chart

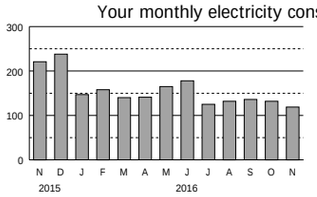

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.79		
Less : VAT	92.16		
Amount Net of VAT	1,220.63		
Less: BIR 2306	38.41		
BIR 2307	23.28	VATable Sales	1,220.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.94	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,251.10	TOTAL SALES	1,312.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1960/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891337557361

Collection Ref. Code	: 1821-43-326-2	Premise Address	: 34 MANGA ZONE,TALAMBAN PROPER,CEBU CITY		
Account ID	: 8915510000-4				
Customer Name	: TESIO,SHERYL JOY TM E.	TOTAL AMOUNT DUE	: 2,782.32	Overdue Bill	: 1
Meter Number	: 310232GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89155100004 BC14/223.0/1960/0/10/11-21-2016/46 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259519597876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372851

25956100009

Date : 11-21-2016

BC14/223.0/2000/0615106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595610000-9

Collection Ref. Code : 1835-85-722-1

Customer Information----------

Name : OMEGA,FULGENCIA S

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	121305DS6	Pole No	:	0615106
Serial No	:	15492365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14625
Period From	:	10-19-2016	Prev Rdg	:	14601
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.35
CURRENT BILL - NOVEMBER 2016		106.17
Debit Adjustments		58.96
TOTAL AMOUNT DUE		571.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 422.00

Your monthly electricity consumption chart

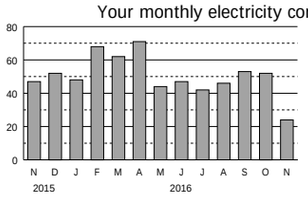

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.17		
Less : VAT	7.27		
Amount Net of VAT	98.90		
Less: BIR 2306	3.02		
BIR 2307	1.75	VATable Sales	98.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.13	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	101.40	TOTAL SALES	106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2000/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259519597876

Collection Ref. Code	: 1835-85-722-1	Premise Address	: TALAMBAN PROPER		
Account ID	: 2595610000-9				
Customer Name	: OMEGA,FULGENCIA S	TOTAL AMOUNT DUE	: 571.08	Overdue Bill	: 1
Meter Number	: 121305DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956100009

BC14/223.0/2000/0/10/11-21-2016/46

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244946034138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366484

24494100001

Date : 11-21-2016

BC14/223.0/2050/0615113/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449410000-1

Collection Ref. Code : 1827-93-323-2

Customer Information----------

Name : OUANO,PEDRO C

Premise Address : MANGO JONES TALAMBAN

TIN :

Metering Information----------

Meter No	:	473239GS6	Pole No	:	0615113
Serial No	:	60645193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9186
Period From	:	10-19-2016	Prev Rdg	:	9117
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 115.02
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.73
CURRENT BILL - NOVEMBER 2016		600.84
TOTAL AMOUNT DUE		1,221.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 768.00

Your monthly electricity consumption chart

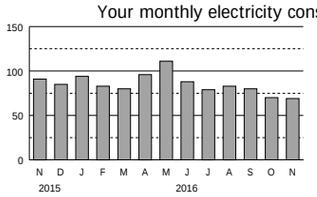

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.84		
Less : VAT	41.94		
Amount Net of VAT	558.90		
Less: BIR 2306	17.48		
BIR 2307	10.52	VATable Sales	558.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.90	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	572.84	TOTAL SALES	600.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2050/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244946034138

Collection Ref. Code	: 1827-93-323-2	Premise Address	: MANGO JONES TALAMBAN		
Account ID	: 2449410000-1				
Customer Name	: OUANO,PEDRO C	TOTAL AMOUNT DUE	: 1,221.35	Overdue Bill	: 1
Meter Number	: 473239GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24494100001 BC14/223.0/2050/0/10/11-21-2016/46 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688336316244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376557

68816100009

Date : 11-21-2016

BC14/223.0/2150/0615183/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881610000-9

Collection Ref. Code : 1811-56-275-2

Customer Information----------

Name : SURBAN,DEOGRACIAS

Premise Address : TALAMBAN POBLACION

TIN :

Metering Information----------

Meter No	:	353977WS6	Pole No	:	0615183
Serial No	:	73066162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32058
Period From	:	10-19-2016	Prev Rdg	:	30922
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	0	Billed kWh	:	1136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,302.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,787.01
Transmission Charge	0.4416/kWh	501.66
System Loss Charge	0.7643/kWh	868.24
Sub-Total		7,156.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	112.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 10,302.00	206.04
Sub-Total		318.87
Government Charges		
Franchise Tax - Local		80.48
Value Added Tax		
Generation		357.32
Transmission		14.75
System Loss		51.00
Distribution		390.65
Others		47.92
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,483.31
CURRENT BILL - NOVEMBER 2016		12,214.52
TOTAL AMOUNT DUE		22,516.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 23,580.00

Your monthly electricity consumption chart

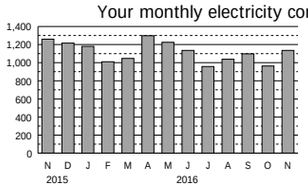

Avg Monthly Usage : 1,120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,214.52		
Less : VAT	861.64		
Amount Net of VAT	11,352.88		
Less: BIR 2306	359.03		
BIR 2307	216.23	VATable Sales	11,352.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,777.62	VAT Zero Rated Sales	0.00
Add : VAT	861.64	VAT Amount	861.64
TOTAL AMOUNT DUE	11,639.26	TOTAL SALES	12,214.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2150/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688336316244

Collection Ref. Code	: 1811-56-275-2	Premise Address	: TALAMBAN POBLACION		
Account ID	: 6881610000-9				
Customer Name	: SURBAN,DEOGRACIAS	TOTAL AMOUNT DUE	: 22,516.72	Overdue Bill	: 1
Meter Number	: 353977WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68816100009 BC14/223.0/2150/0/10/11-21-2016/46 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433357881349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359662

43326100005

Date : 11-21-2016

BC14/223.0/2165/0615183/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332610000-5

Collection Ref. Code : 1845-66-095-1

Customer Information----------

Name : OPOLENTISIMA,MILVYN B

Premise Address : 1270,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149098	Pole No	:	0615183
Serial No	:	85027410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1213
Period From	:	10-19-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	90	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.17
CURRENT BILL - NOVEMBER 2016		1,838.33
TOTAL AMOUNT DUE		3,631.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,033.00

Your monthly electricity consumption chart

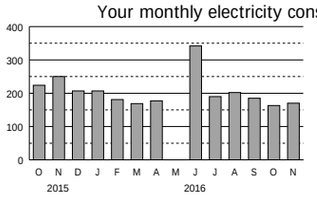

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.33		
Less : VAT	130.06		
Amount Net of VAT	1,708.27		
Less: BIR 2306	54.20		
BIR 2307	32.55	VATable Sales	1,708.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.52	VAT Zero Rated Sales	0.00
Add : VAT	130.06	VAT Amount	130.06
TOTAL AMOUNT DUE	1,751.58	TOTAL SALES	1,838.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2165/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433357881349

Collection Ref. Code	: 1845-66-095-1	Premise Address	: 1270,TALAMBAN,CEBU CITY		
Account ID	: 4332610000-5				
Customer Name	: OPOLENTISIMA,MILVYN B	TOTAL AMOUNT DUE	: 3,631.02	Overdue Bill	: 1
Meter Number	: MTR1149098				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43326100005 BC14/223.0/2165/0/10/11-21-2016/46 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193910495244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372841

19355100009

Date : 11-21-2016

BC14/223.0/2190/0615183/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935510000-9

Collection Ref. Code : 1831-40-572-5

Customer Information----------

Name : MADRID,IRVIN C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	559465 GS6	Pole No	:	0615183
Serial No	:	20306715	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17249
Period From	:	10-19-2016	Prev Rdg	:	17205
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	460	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.62
CURRENT BILL - NOVEMBER 2016		290.04
TOTAL AMOUNT DUE		417.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 246.26

Your monthly electricity consumption chart

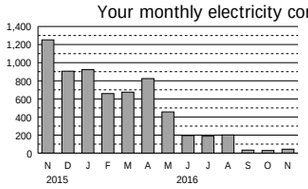

Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.04		
Less : VAT	19.79		
Amount Net of VAT	270.25		
Less: BIR 2306	8.25		
BIR 2307	4.99	VATable Sales	270.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.01	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	276.80	TOTAL SALES	290.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2190/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193910495244

Collection Ref. Code	: 1831-40-572-5	Premise Address	: TALAMBAN		
Account ID	: 1935510000-9				
Customer Name	: MADRID,IRVIN C	TOTAL AMOUNT DUE	: 417.93	Overdue Bill	: 1
Meter Number	: 559465 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19355100009 BC14/223.0/2190/0/10/11-21-2016/46 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629428311150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377548

62935100008

Date : 11-21-2016

BC14/223.0/2250/0573394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293510000-8

Collection Ref. Code : 1819-86-053-1

Customer Information----------

Name : WAN,BELINDA

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430480GS6	Pole No	:	0573394
Serial No	:	53468481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14611
Period From	:	10-19-2016	Prev Rdg	:	14509
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	60	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.58
CURRENT BILL - NOVEMBER 2016		1,135.36
TOTAL AMOUNT DUE		3,545.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,951.00

Your monthly electricity consumption chart

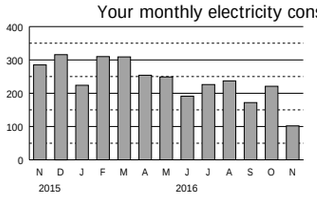

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.36		
Less : VAT	81.50		
Amount Net of VAT	1,053.86		
Less: BIR 2306	33.97		
BIR 2307	20.11	VATable Sales	1,053.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.78	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,081.28	TOTAL SALES	1,135.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2250/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629428311150

Collection Ref. Code	: 1819-86-053-1	Premise Address	: TALAMBAN PROPER		
Account ID	: 6293510000-8				
Customer Name	: WAN,BELINDA	TOTAL AMOUNT DUE	: 3,545.10	Overdue Bill	: 1
Meter Number	: 430480GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62935100008 BC14/223.0/2250/0/10/11-21-2016/46 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398891696306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378553

39816100000

Date : 11-21-2016

BC14/223.0/2270/0573394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981610000-0

Collection Ref. Code : 1811-56-371-6

Customer Information----------

Name : WAN,CLAUDIA C

Premise Address : TALAMBAN PROPER OPP,ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	419714GS6	Pole No	:	0573394
Serial No	:	54607031	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20382
Period From	:	10-19-2016	Prev Rdg	:	20274
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.55
CURRENT BILL - NOVEMBER 2016		1,174.75
TOTAL AMOUNT DUE		2,528.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,523.00

Your monthly electricity consumption chart

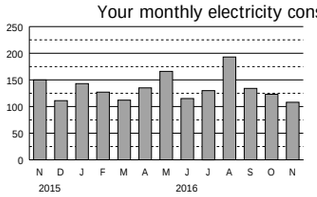

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.75		
Less : VAT	83.37		
Amount Net of VAT	1,091.38		
Less: BIR 2306	34.74		
BIR 2307	20.80	VATable Sales	1,091.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.84	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	1,119.21	TOTAL SALES	1,174.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2270/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398891696306

Collection Ref. Code	: 1811-56-371-6	Premise Address	: TALAMBAN PROPER OPP,ELEM SCHOOL
Account ID	: 3981610000-0		
Customer Name	: WAN,CLAUDIA C	TOTAL AMOUNT DUE	: 2,528.13 Overdue Bill : 1
Meter Number	: 419714GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39816100000 BC14/223.0/2270/0/10/11-21-2016/46 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997330777397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373887

99785100001

Date : 11-21-2016

BC14/223.0/2290/0573394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978510000-1

Collection Ref. Code : 1831-86-353-7

Customer Information----------

Name : MAYOL,LUCITA S TM

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430481GS6	Pole No	:	0573394
Serial No	:	54664508	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12435
Period From	:	10-19-2016	Prev Rdg	:	12284
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	450	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,286.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.6216/kWh	93.86
System Loss Charge	0.7429/kWh	112.18
Sub-Total		975.26
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		47.49
Transmission		2.76
System Loss		6.48
Distribution		52.45
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.21
CURRENT BILL - NOVEMBER 2016		1,651.25
TOTAL AMOUNT DUE		2,937.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,630.00

Your monthly electricity consumption chart

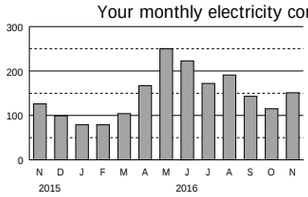

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.25		
Less : VAT	115.38		
Amount Net of VAT	1,535.87		
Less: BIR 2306	48.08		
BIR 2307	29.28	VATable Sales	1,535.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.51	VAT Zero Rated Sales	0.00
Add : VAT	115.38	VAT Amount	115.38
TOTAL AMOUNT DUE	1,573.89	TOTAL SALES	1,651.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2290/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997330777397

Collection Ref. Code	: 1831-86-353-7	Premise Address	: TALAMBAN PROPER		
Account ID	: 9978510000-1				
Customer Name	: MAYOL,LUCITA S TM	TOTAL AMOUNT DUE	: 2,937.87	Overdue Bill	: 1
Meter Number	: 430481GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99785100001 BC14/223.0/2290/0/10/11-21-2016/46 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787235940589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375443

78775100007

Date : 11-21-2016

BC14/223.0/2300/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877510000-7

Collection Ref. Code : 1831-78-104-2

Customer Information----------

Name : CORTES,ESTELA M TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430403GS6	Pole No	:	0573415
Serial No	:	84441378	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31135
Period From	:	10-19-2016	Prev Rdg	:	30847
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	800	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,274.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.6216/kWh	179.02
System Loss Charge	0.7429/kWh	213.96
Sub-Total		1,860.11
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		90.59
Transmission		5.27
System Loss		12.36
Distribution		99.49
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		379.56
CURRENT BILL - NOVEMBER 2016		3,162.80
TOTAL AMOUNT DUE		6,436.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,805.00

Your monthly electricity consumption chart

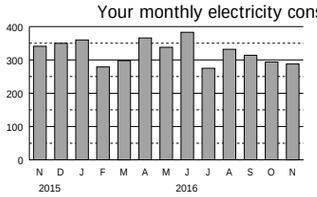

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.80		
Less : VAT	221.50		
Amount Net of VAT	2,941.30		
Less: BIR 2306	92.30		
BIR 2307	56.08	VATable Sales	2,941.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.92	VAT Zero Rated Sales	0.00
Add : VAT	221.50	VAT Amount	221.50
TOTAL AMOUNT DUE	3,014.42	TOTAL SALES	3,162.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2300/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787235940589

Collection Ref. Code	: 1831-78-104-2	Premise Address	: TALAMBAN		
Account ID	: 7877510000-7				
Customer Name	: CORTES,ESTELA M TM	TOTAL AMOUNT DUE	: 6,436.82	Overdue Bill	: 1
Meter Number	: 430403GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78775100007 BC14/223.0/2300/0/10/11-21-2016/46 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015678525801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367396

01526100001

Date : 11-21-2016

BC14/223.0/2310/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152610000-1

Collection Ref. Code : 1833-67-839-7

Customer Information----------

Name : MAYOL,JAIME C TM

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430397GS6	Pole No	:	0573415
Serial No	:	52980166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15514
Period From	:	10-19-2016	Prev Rdg	:	15321
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	400	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,973.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.6216/kWh	119.97
System Loss Charge	0.7429/kWh	143.38
Sub-Total		1,246.53
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		60.70
Transmission		3.53
System Loss		8.30
Distribution		66.87
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.02
CURRENT BILL - NOVEMBER 2016		2,116.43
TOTAL AMOUNT DUE		4,089.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,294.00

Your monthly electricity consumption chart

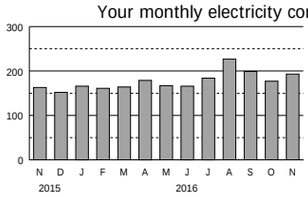

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.43		
Less : VAT	148.11		
Amount Net of VAT	1,968.32		
Less: BIR 2306	61.72		
BIR 2307	37.53	VATable Sales	1,968.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.07	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	2,017.18	TOTAL SALES	2,116.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2310/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015678525801

Collection Ref. Code	: 1833-67-839-7	Premise Address	: TALAMBAN PROPER		
Account ID	: 0152610000-1				
Customer Name	: MAYOL,JAIME C TM	TOTAL AMOUNT DUE	: 4,089.68	Overdue Bill	: 1
Meter Number	: 430397GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01526100001 BC14/223.0/2310/0/10/11-21-2016/46 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698648900977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378733

69816100007

Date : 11-21-2016

BC14/223.0/2320/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981610000-7

Collection Ref. Code : 1811-56-392-9

Customer Information----------

Name : MAYOL,ANATOLIA

Premise Address : TALAMBAN INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	MTR1156226	Pole No	:	0573415
Serial No	:	133484592	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	430
Period From	:	10-19-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.53
CURRENT BILL - NOVEMBER 2016		461.31
TOTAL AMOUNT DUE		936.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 849.00

Your monthly electricity consumption chart

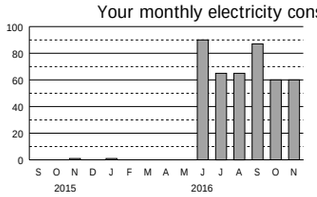

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.31		
Less : VAT	31.96		
Amount Net of VAT	429.35		
Less: BIR 2306	13.31		
BIR 2307	8.02	VATable Sales	429.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.02	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	439.98	TOTAL SALES	461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2320/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698648900977

Collection Ref. Code	: 1811-56-392-9	Premise Address	: TALAMBAN INF ELEM SCH		
Account ID	: 6981610000-7				
Customer Name	: MAYOL,ANATOLIA	TOTAL AMOUNT DUE	: 936.28	Overdue Bill	: 1
Meter Number	: MTR1156226				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69816100007 BC14/223.0/2320/0/10/11-21-2016/46 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285516838755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375100

28526100004

Date : 11-21-2016

BC14/223.0/2330/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852610000-4

Collection Ref. Code : 1833-74-809-3

Customer Information----------

Name : MAYOL,CRISTINA M

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430398GS6	Pole No	:	0573415
Serial No	:	52687184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19296
Period From	:	10-19-2016	Prev Rdg	:	18995
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.59
CURRENT BILL - NOVEMBER 2016		3,250.27
TOTAL AMOUNT DUE		6,410.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 950.00

Your monthly electricity consumption chart

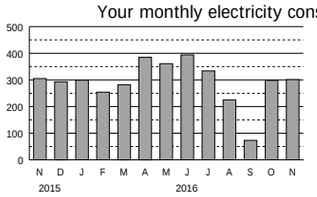

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.27		
Less : VAT	229.78		
Amount Net of VAT	3,020.49		
Less: BIR 2306	95.75		
BIR 2307	57.54	VATable Sales	3,020.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.20	VAT Zero Rated Sales	0.00
Add : VAT	229.78	VAT Amount	229.78
TOTAL AMOUNT DUE	3,096.98	TOTAL SALES	3,250.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2330/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285516838755

Collection Ref. Code	: 1833-74-809-3	Premise Address	: TALAMBAN PROPER		
Account ID	: 2852610000-4				
Customer Name	: MAYOL,CRISTINA M	TOTAL AMOUNT DUE	: 6,410.99	Overdue Bill	: 1
Meter Number	: 430398GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28526100004 BC14/223.0/2330/0/10/11-21-2016/46 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284208147327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374773

28494100002

Date : 11-21-2016

BC14/223.0/2360/0138553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849410000-2

Collection Ref. Code : 1827-98-617-4

Customer Information----------

Name : FABURADA,VIVIANO C

Premise Address : BORBAJO TALAMBAN

TIN :

Metering Information----------

Meter No	:	431491GS6	Pole No	:	0138553
Serial No	:	60701299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24627
Period From	:	10-19-2016	Prev Rdg	:	24188
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	150	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,236.35
Transmission Charge	0.4416/kWh	193.86
System Loss Charge	0.7643/kWh	335.53
Sub-Total		2,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		139.03
Government Charges		
Franchise Tax - Local		31.24
Value Added Tax		
Generation		138.08
Transmission		5.70
System Loss		19.70
Distribution		151.33
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		575.64
CURRENT BILL - NOVEMBER 2016		4,741.52
TOTAL AMOUNT DUE		9,513.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,790.00

Your monthly electricity consumption chart

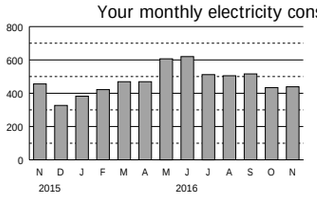

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.52		
Less : VAT	335.24		
Amount Net of VAT	4,406.28		
Less: BIR 2306	139.70		
BIR 2307	83.94	VATable Sales	4,406.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.64	VAT Zero Rated Sales	0.00
Add : VAT	335.24	VAT Amount	335.24
TOTAL AMOUNT DUE	4,517.88	TOTAL SALES	4,741.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2360/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284208147327

Collection Ref. Code : 1827-98-617-4

Account ID : 2849410000-2

Customer Name : FABURADA,VIVIANO C

Meter Number : 431491GS6

Period : Oct 2016

Premise Address : BORBAJO TALAMBAN

TOTAL AMOUNT DUE : 9,513.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28494100002 BC14/223.0/2360/0/10/11-21-2016/46 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498110336361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374293

49816100009

Date : 11-21-2016

BC14/223.0/2370/0138553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981610000-9

Collection Ref. Code : 1811-56-380-5

Customer Information----------

Name : TABURADA,FELIDOLFO

Premise Address : TALAMBAN OPP SCH INT.

TIN :

Metering Information----------

Meter No	:	431496GS6	Pole No	:	0138553
Serial No	:	54256062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74912
Period From	:	10-19-2016	Prev Rdg	:	74440
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,930.00	98.60
Sub-Total		145.48
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		618.33
CURRENT BILL - NOVEMBER 2016		5,092.99
TOTAL AMOUNT DUE		10,022.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,618.00

Your monthly electricity consumption chart

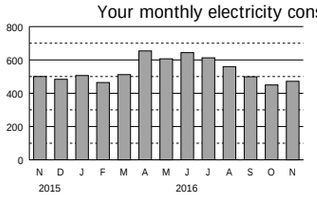

Avg Monthly Usage : 535.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.99		
Less : VAT	359.92		
Amount Net of VAT	4,733.07		
Less: BIR 2306	149.98		
BIR 2307	90.16	VATable Sales	4,733.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,492.93	VAT Zero Rated Sales	0.00
Add : VAT	359.92	VAT Amount	359.92
TOTAL AMOUNT DUE	4,852.85	TOTAL SALES	5,092.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2370/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498110336361

Collection Ref. Code	: 1811-56-380-5	Premise Address	: TALAMBAN OPP SCH INT.		
Account ID	: 4981610000-9				
Customer Name	: TABURADA,FELIDOLFO	TOTAL AMOUNT DUE	: 10,022.90	Overdue Bill	: 1
Meter Number	: 431496GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49816100009 BC14/223.0/2370/0/10/11-21-2016/46 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729635028006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373081

72945100005

Date : 11-21-2016

BC14/223.0/2380/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294510000-5

Collection Ref. Code : 1821-21-326-2

Customer Information----------

Name : CLAROS,SOLEDAD L

Premise Address : TALAMBAN INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	430405GS6	Pole No	:	0573415
Serial No	:	69174389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40006
Period From	:	10-19-2016	Prev Rdg	:	39744
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.88
CURRENT BILL - NOVEMBER 2016		2,832.48
TOTAL AMOUNT DUE		5,696.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,156.00

Your monthly electricity consumption chart

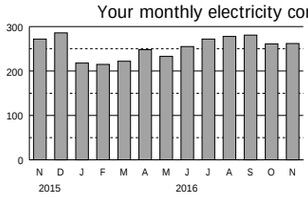

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.48		
Less : VAT	200.39		
Amount Net of VAT	2,632.09		
Less: BIR 2306	83.51		
BIR 2307	50.15	VATable Sales	2,632.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.43	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,698.82	TOTAL SALES	2,832.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2380/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729635028006

Collection Ref. Code	: 1821-21-326-2	Premise Address	: TALAMBAN INF ELEM SCHOOL
Account ID	: 7294510000-5		
Customer Name	: CLAROS,SOLEDAD L	TOTAL AMOUNT DUE	: 5,696.80
Meter Number	: 430405GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72945100005 BC14/223.0/2380/0/10/11-21-2016/46 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991366941549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372071

99174291130

Date : 11-21-2016

BC14/223.0/2385/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917429113-0

Collection Ref. Code : 1859-53-710-3

Customer Information----------

Name : CLARUS,DANTE LEONG

Premise Address : A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119325	Pole No	:	0573415
Serial No	:	40073087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4351
Period From	:	10-19-2016	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	133	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.76
CURRENT BILL - NOVEMBER 2016		3,276.46
TOTAL AMOUNT DUE		6,661.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,483.00

Your monthly electricity consumption chart

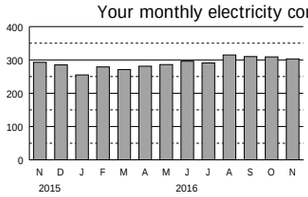

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.46		
Less : VAT	231.82		
Amount Net of VAT	3,044.64		
Less: BIR 2306	96.60		
BIR 2307	58.01	VATable Sales	3,044.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.03	VAT Zero Rated Sales	0.00
Add : VAT	231.82	VAT Amount	231.82
TOTAL AMOUNT DUE	3,121.85	TOTAL SALES	3,276.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2385/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991366941549

Collection Ref. Code	: 1859-53-710-3	Premise Address	: A. BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 9917429113-0				
Customer Name	: CLARUS,DANTE LEONG	TOTAL AMOUNT DUE	: 6,661.24	Overdue Bill	: 1
Meter Number	: MTR1119325				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99174291130 BC14/223.0/2385/0/10/11-21-2016/46 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758682427442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371399

75806100006

Date : 11-21-2016

BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580610000-6

Collection Ref. Code : 1823-99-341-9

Customer Information----------

Name : AMPER,FELICITAS D

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430479GS6	Pole No	:	0573415
Serial No	:	54359914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15442
Period From	:	10-19-2016	Prev Rdg	:	15331
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	410	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.61
CURRENT BILL - NOVEMBER 2016		1,243.30
TOTAL AMOUNT DUE		2,380.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,850.00

Your monthly electricity consumption chart

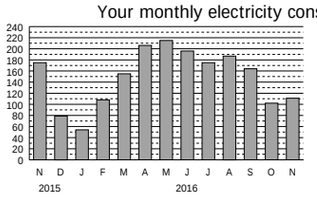

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.30		
Less : VAT	89.53		
Amount Net of VAT	1,153.77		
Less: BIR 2306	37.31		
BIR 2307	22.02	VATable Sales	1,153.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.44	VAT Zero Rated Sales	0.00
Add : VAT	89.53	VAT Amount	89.53
TOTAL AMOUNT DUE	1,183.97	TOTAL SALES	1,243.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2390/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758682427442

Collection Ref. Code	: 1823-99-341-9	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 7580610000-6				
Customer Name	: AMPER,FELICITAS D	TOTAL AMOUNT DUE	: 2,380.17	Overdue Bill	: 1
Meter Number	: 430479GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75806100006 BC14/223.0/2390/0/10/11-21-2016/46 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197254041459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374220

19709374045

Date : 11-21-2016

BC14/223.0/2394/0138616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970937404-5

Collection Ref. Code : 1853-82-986-2

Customer Information----------

Name : PATALINGHUG,MA. LOURDES AMPER

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097852	Pole No	:	0138616
Serial No	:	40072694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3850
Period From	:	10-19-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	222	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.26
CURRENT BILL - NOVEMBER 2016		2,391.07
TOTAL AMOUNT DUE		4,850.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,716.07

Your monthly electricity consumption chart

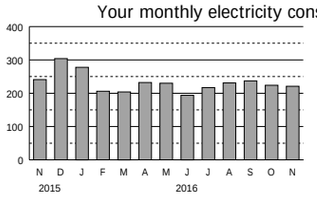

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.07		
Less : VAT	169.22		
Amount Net of VAT	2,221.85		
Less: BIR 2306	70.52		
BIR 2307	42.33	VATable Sales	2,221.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.00	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,278.22	TOTAL SALES	2,391.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2394/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197254041459

Collection Ref. Code	: 1853-82-986-2	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 1970937404-5				
Customer Name	: PATALINGHUG,MA. LOURDES AMPER	TOTAL AMOUNT DUE	: 4,850.75	Overdue Bill	: 1
Meter Number	: MTR1097852				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19709374045 BC14/223.0/2394/0/10/11-21-2016/46 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508425031936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50810886239

1007364098

Date : 11-21-2016

BC14/223.0/2396/0138616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081088623-9

Collection Ref. Code : 1857-74-953-7

Customer Information----------

Name : BONTUYAN,RONIE YBANEZ

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013784 EFS6	Pole No	:	0138616
Serial No	:	121451191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5023
Period From	:	10-19-2016	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	133	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.96
CURRENT BILL - NOVEMBER 2016		1,367.70
TOTAL AMOUNT DUE		2,861.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,620.00

Your monthly electricity consumption chart

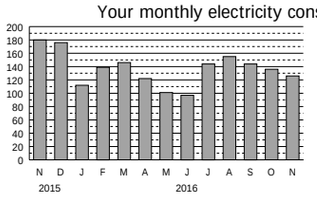

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.70		
Less : VAT	96.93		
Amount Net of VAT	1,270.77		
Less: BIR 2306	40.40		
BIR 2307	24.22	VATable Sales	1,270.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.15	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,303.08	TOTAL SALES	1,367.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2396/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508425031936

Collection Ref. Code	: 1857-74-953-7	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 5081088623-9				
Customer Name	: BONTUYAN,RONIE YBANEZ	TOTAL AMOUNT DUE	: 2,861.85	Overdue Bill	: 1
Meter Number	: 013784 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50810886239 BC14/223.0/2396/0/10/11-21-2016/46 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832742164076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374198

83262185099

Date : 11-21-2016

BC14/223.0/2421/0138560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326218509-9

Collection Ref. Code : 1851-46-614-2

Customer Information----------

Name : RIVERA,BRENDA MAGHANOY

Premise Address : PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	521032 GS6	Pole No	:	0138560
Serial No	:	56574364	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47777
Period From	:	10-19-2016	Prev Rdg	:	47088
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	233	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,351.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,509.90
Transmission Charge	0.6216/kWh	428.28
System Loss Charge	0.7429/kWh	511.86
Sub-Total		4,450.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,351.50	167.03
Sub-Total		235.46
Government Charges		
Franchise Tax - Local		49.96
Value Added Tax		
Generation		216.71
Transmission		12.59
System Loss		29.57
Distribution		237.17
Others		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		908.49
CURRENT BILL - NOVEMBER 2016		7,570.42
TOTAL AMOUNT DUE		15,921.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,589.62

Your monthly electricity consumption chart

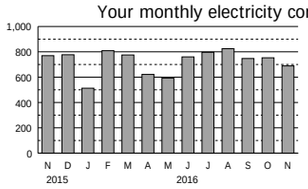

Avg Monthly Usage : 725.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,570.42		
Less : VAT	530.29		
Amount Net of VAT	7,040.13		
Less: BIR 2306	220.95		
BIR 2307	134.24	VATable Sales	7,040.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,684.94	VAT Zero Rated Sales	0.00
Add : VAT	530.29	VAT Amount	530.29
TOTAL AMOUNT DUE	7,215.23	TOTAL SALES	7,570.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2421/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832742164076

Collection Ref. Code	: 1851-46-614-2	Premise Address	: PROPER TALAMBAN		
Account ID	: 8326218509-9				
Customer Name	: RIVERA,BRENDA MAGHANOY	TOTAL AMOUNT DUE	: 15,921.83	Overdue Bill	: 1
Meter Number	: 521032 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83262185099 BC14/223.0/2421/0/10/11-21-2016/46 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783130012505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374645

78365100003

Date : 11-21-2016

BC14/223.0/2450/0615155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836510000-3

Collection Ref. Code : 1821-76-752-7

Customer Information----------

Name : TOMAS,PAMELA TM C.

Premise Address : LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336480GS6	Pole No	:	0615155
Serial No	:	45372078	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21527
Period From	:	10-19-2016	Prev Rdg	:	21364
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.24
CURRENT BILL - NOVEMBER 2016		1,764.73
TOTAL AMOUNT DUE		3,564.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,911.00

Your monthly electricity consumption chart

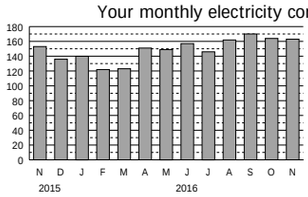

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.73		
Less : VAT	124.95		
Amount Net of VAT	1,639.78		
Less: BIR 2306	52.07		
BIR 2307	31.24	VATable Sales	1,639.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.47	VAT Zero Rated Sales	0.00
Add : VAT	124.95	VAT Amount	124.95
TOTAL AMOUNT DUE	1,681.42	TOTAL SALES	1,764.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2450/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783130012505

Collection Ref. Code	: 1821-76-752-7	Premise Address	: LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 7836510000-3				
Customer Name	: TOMAS,PAMELA TM C.	TOTAL AMOUNT DUE	: 3,564.49	Overdue Bill	: 1
Meter Number	: 336480GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78365100003

BC14/223.0/2450/0/10/11-21-2016/46

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388570670476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376226

38816100002

Date : 11-21-2016

BC14/223.0/2460/1051274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881610000-2

Collection Ref. Code : 1811-56-227-2

Customer Information----------

Name : CORTES,MARILYN

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431499GS6	Pole No	:	1051274
Serial No	:	80126037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6856
Period From	:	10-19-2016	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.44
CURRENT BILL - NOVEMBER 2016		878.75
TOTAL AMOUNT DUE		1,965.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 850.00

Your monthly electricity consumption chart

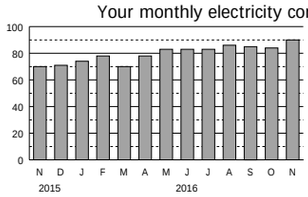

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.75		
Less : VAT	61.80		
Amount Net of VAT	816.95		
Less: BIR 2306	25.77		
BIR 2307	15.48	VATable Sales	816.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.70	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	837.50	TOTAL SALES	878.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2460/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388570670476

Collection Ref. Code	: 1811-56-227-2	Premise Address	: TALAMBAN		
Account ID	: 3881610000-2				
Customer Name	: CORTES,MARILYN	TOTAL AMOUNT DUE	: 1,965.62	Overdue Bill	: 1
Meter Number	: 431499GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38816100002 BC14/223.0/2460/0/10/11-21-2016/46 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901533676905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360408

90176100007

Date : 11-21-2016

BC14/223.0/2550/0598354/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017610000-7

Collection Ref. Code : 1837-30-557-9

Customer Information----------

Name : DUNQUE,EDILBERTO M JR TM

Premise Address : TALAMBAN,NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1028590	Pole No	:	0598354
Serial No	:	121521080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5618
Period From	:	10-19-2016	Prev Rdg	:	5407
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	450	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,356.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.6216/kWh	131.16
System Loss Charge	0.7429/kWh	156.75
Sub-Total		1,362.79
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		66.36
Transmission		3.86
System Loss		9.04
Distribution		73.05
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.14
CURRENT BILL - NOVEMBER 2016		2,317.77
TOTAL AMOUNT DUE		4,674.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,527.00

Your monthly electricity consumption chart

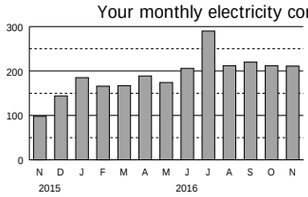

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.77		
Less : VAT	162.32		
Amount Net of VAT	2,155.45		
Less: BIR 2306	67.63		
BIR 2307	41.10	VATable Sales	2,155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.72	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,209.04	TOTAL SALES	2,317.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2550/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901533676905

Collection Ref. Code	: 1837-30-557-9	Premise Address	: TALAMBAN,NR CHURCH		
Account ID	: 9017610000-7				
Customer Name	: DUNQUE,EDILBERTO M JR TM	TOTAL AMOUNT DUE	: 4,674.56	Overdue Bill	: 1
Meter Number	: MTR1028590				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90176100007

BC14/223.0/2550/0/10/11-21-2016/46

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925529278672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372029

92565100002

Date : 11-21-2016

BC14/223.0/2640/0110344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256510000-2

Collection Ref. Code : 1843-66-887-4

Customer Information----------

Name : RAMAS,MARICEL M1 P

Premise Address : #1 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135099WS6	Pole No	:	0110344
Serial No	:	60603362	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71863
Period From	:	10-19-2016	Prev Rdg	:	71562
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	2264	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.01
CURRENT BILL - NOVEMBER 2016		3,245.23
TOTAL AMOUNT DUE		6,182.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,037.00

Your monthly electricity consumption chart

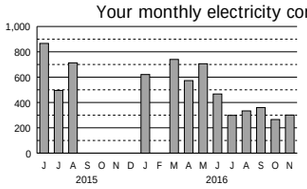

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.23		
Less : VAT	229.24		
Amount Net of VAT	3,015.99		
Less: BIR 2306	95.52		
BIR 2307	57.45	VATable Sales	3,015.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.02	VAT Zero Rated Sales	0.00
Add : VAT	229.24	VAT Amount	229.24
TOTAL AMOUNT DUE	3,092.26	TOTAL SALES	3,245.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2640/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925529278672

Collection Ref. Code : 1843-66-887-4

Account ID : 9256510000-2

Customer Name : RAMAS,MARICEL M1 P

Meter Number : 135099WS6

Period : Oct 2016

Premise Address : #1 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,182.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92565100002 BC14/223.0/2640/0/10/11-21-2016/46 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035578341174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360292

03565100009

Date : 11-21-2016

BC14/223.0/2650/0110344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356510000-9

Collection Ref. Code : 1843-66-890-4

Customer Information----------

Name : RAMAS,MARICEL M2 P

Premise Address : #2 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263874GS6	Pole No	:	0110344
Serial No	:	42243229	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45967
Period From	:	10-19-2016	Prev Rdg	:	44793
No of Days	:	31	Diff Rdg	:	1174
Avg kWh/day	:	37.87	Registered	:	1174
Conn Load	:	2264	Billed kWh	:	1174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,542.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,980.59
Transmission Charge	0.4416/kWh	518.44
System Loss Charge	0.7643/kWh	897.29
Sub-Total		7,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	116.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,542.00	230.84
Sub-Total		347.44
Government Charges		
Franchise Tax - Local		83.31
Value Added Tax		
Generation		369.28
Transmission		15.24
System Loss		52.70
Distribution		403.70
Others		51.69
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,535.23
CURRENT BILL - NOVEMBER 2016		12,643.15
TOTAL AMOUNT DUE		24,185.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 25,536.60

Your monthly electricity consumption chart

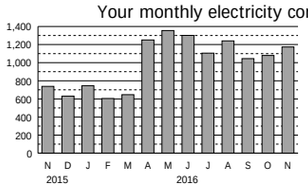

Avg Monthly Usage : 993.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,643.15		
Less : VAT	892.61		
Amount Net of VAT	11,750.54		
Less: BIR 2306	371.94		
BIR 2307	223.82	VATable Sales	11,750.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,154.78	VAT Zero Rated Sales	0.00
Add : VAT	892.61	VAT Amount	892.61
TOTAL AMOUNT DUE	12,047.39	TOTAL SALES	12,643.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2650/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035578341174

Collection Ref. Code	: 1843-66-890-4	Premise Address	: #2 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY
Account ID	: 0356510000-9		
Customer Name	: RAMAS,MARICEL M2 P	TOTAL AMOUNT DUE	: 24,185.28 Overdue Bill : 1
Meter Number	: 263874GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03565100009 BC14/223.0/2650/0/10/11-21-2016/46 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509557021892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364795

50926100004

Date : 11-21-2016

BC14/223.0/2700/0110323/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092610000-4

Collection Ref. Code : 1811-78-851-3

Customer Information----------

Name : LAPE,ANACLETA A.

Premise Address : J. BONTOYAN ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361726GS6	Pole No	:	0110323
Serial No	:	2002118820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35339
Period From	:	10-19-2016	Prev Rdg	:	35108
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	750	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,450.50	89.01
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		308.20
CURRENT BILL - NOVEMBER 2016		2,541.45
TOTAL AMOUNT DUE		4,629.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,362.00

Your monthly electricity consumption chart

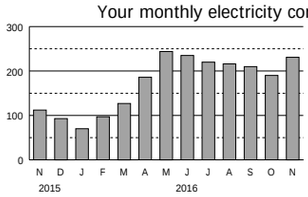

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.45		
Less : VAT	181.40		
Amount Net of VAT	2,360.05		
Less: BIR 2306	75.57		
BIR 2307	45.00	VATable Sales	2,360.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.48	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,420.88	TOTAL SALES	2,541.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2700/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509557021892

Collection Ref. Code	: 1811-78-851-3	Premise Address	: J. BONTOYAN ST,TALAMBAN,CEBU CITY		
Account ID	: 5092610000-4				
Customer Name	: LAPE,ANACLETA A.	TOTAL AMOUNT DUE	: 4,629.97	Overdue Bill	: 1
Meter Number	: 361726GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50926100004 BC14/223.0/2700/0/10/11-21-2016/46 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998115928136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374156

99816100004

Date : 11-21-2016

BC14/223.0/2720/0110316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981610000-4

Collection Ref. Code : 1811-56-419-4

Customer Information----------

Name : ARELLANO,ANDRES

Premise Address : TALAMBAN BSD CHURCH

TIN :

Metering Information----------

Meter No	:	397052GS6	Pole No	:	0110316
Serial No	:	81110458	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25817
Period From	:	10-19-2016	Prev Rdg	:	25513
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.32
CURRENT BILL - NOVEMBER 2016		3,280.49
TOTAL AMOUNT DUE		6,374.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,510.00

Your monthly electricity consumption chart

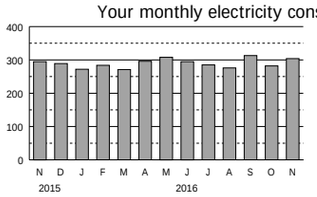

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.49		
Less : VAT	231.86		
Amount Net of VAT	3,048.63		
Less: BIR 2306	96.61		
BIR 2307	58.08	VATable Sales	3,048.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.94	VAT Zero Rated Sales	0.00
Add : VAT	231.86	VAT Amount	231.86
TOTAL AMOUNT DUE	3,125.80	TOTAL SALES	3,280.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2720/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998115928136

Collection Ref. Code	: 1811-56-419-4	Premise Address	: TALAMBAN BSD CHURCH		
Account ID	: 9981610000-4				
Customer Name	: ARELLANO,ANDRES	TOTAL AMOUNT DUE	: 6,374.81	Overdue Bill	: 1
Meter Number	: 397052GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99816100004 BC14/223.0/2720/0/10/11-21-2016/46 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009063220436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364681

00916100001

Date : 11-21-2016

BC14/223.0/2740/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091610000-1

Collection Ref. Code : 1811-56-425-9

Customer Information----------

Name : PINEDA,RENE

Premise Address : TALAMBAN BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1012389	Pole No	:	0109895
Serial No	:	83350240	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2781
Period From	:	10-19-2016	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.17
CURRENT BILL - NOVEMBER 2016		1,566.56
TOTAL AMOUNT DUE		2,995.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,583.00

Your monthly electricity consumption chart

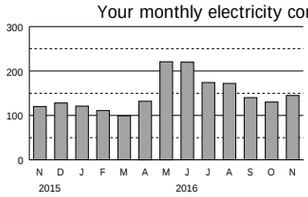

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.56		
Less : VAT	110.78		
Amount Net of VAT	1,455.78		
Less: BIR 2306	46.16		
BIR 2307	27.73	VATable Sales	1,455.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.89	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,492.67	TOTAL SALES	1,566.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2740/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009063220436

Collection Ref. Code	: 1811-56-425-9	Premise Address	: TALAMBAN BK CHURCH		
Account ID	: 0091610000-1				
Customer Name	: PINEDA,RENE	TOTAL AMOUNT DUE	: 2,995.87	Overdue Bill	: 1
Meter Number	: MTR1012389				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00916100001 BC14/223.0/2740/0/10/11-21-2016/46 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109530064668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364716

10916100000

Date : 11-21-2016

BC14/223.0/2760/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091610000-0

Collection Ref. Code : 1811-56-431-3

Customer Information----------

Name : VELASCO,MELQUIADES

Premise Address : TALAMBAN,BK. PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	431481GS6	Pole No	:	0109895
Serial No	:	52473629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9764
Period From	:	10-19-2016	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 127.87
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		409.71
TOTAL AMOUNT DUE		846.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 390.00

Your monthly electricity consumption chart

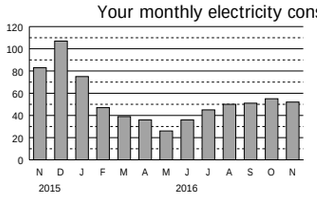

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.71		
Less : VAT	28.77		
Amount Net of VAT	380.94		
Less: BIR 2306	12.00		
BIR 2307	7.12	VATable Sales	380.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.82	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	390.59	TOTAL SALES	409.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2760/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109530064668

Collection Ref. Code	: 1811-56-431-3	Premise Address	: TALAMBAN,BK. PARISH CHURCH		
Account ID	: 1091610000-0				
Customer Name	: VELASCO,MELQUIADES	TOTAL AMOUNT DUE	: 846.51	Overdue Bill	: 1
Meter Number	: 431481GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10916100000 BC14/223.0/2760/0/10/11-21-2016/46 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924075826887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371448

92412164243

Date : 11-21-2016

BC14/223.0/2795/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241216424-3

Collection Ref. Code : 1855-29-383-8

Customer Information----------

Name : REMIENDO,JENNIFER MANAPSAL

Premise Address : J. BONTUYAN ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568586 GS6	Pole No	:	0109895
Serial No	:	56071655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6352
Period From	:	10-19-2016	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	539	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 104.61
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.01
CURRENT BILL - NOVEMBER 2016		549.56
TOTAL AMOUNT DUE		1,140.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,260.00

Your monthly electricity consumption chart

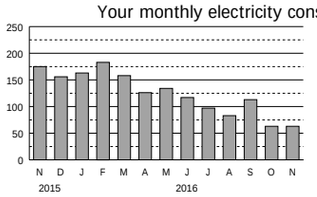

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.56		
Less : VAT	38.41		
Amount Net of VAT	511.15		
Less: BIR 2306	16.02		
BIR 2307	9.62	VATable Sales	511.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.51	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	523.92	TOTAL SALES	549.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2795/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924075826887

Collection Ref. Code	: 1855-29-383-8	Premise Address	: J. BONTUYAN ST.,TALAMBAN,CEBU CITY
Account ID	: 9241216424-3		
Customer Name	: REMIENDO,JENNIFER MANAPSAL	TOTAL AMOUNT DUE	: 1,140.48
Meter Number	: 568586 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92412164243

BC14/223.0/2795/0/10/11-21-2016/46

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209096631667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365288

20916100009

Date : 11-21-2016

BC14/223.0/2810/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091610000-9

Collection Ref. Code : 1811-56-437-2

Customer Information----------

Name : VELASCO,NARCISO

Premise Address : TALAMBAN BK CHURCH

TIN :

Metering Information----------

Meter No	:	431485GS6	Pole No	:	0109895
Serial No	:	58834118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14086
Period From	:	10-19-2016	Prev Rdg	:	14015
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.65
CURRENT BILL - NOVEMBER 2016		643.11
TOTAL AMOUNT DUE		809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 250.00

Your monthly electricity consumption chart

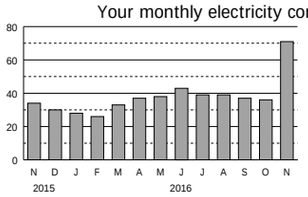

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.11		
Less : VAT	44.62		
Amount Net of VAT	598.49		
Less: BIR 2306	18.59		
BIR 2307	11.29	VATable Sales	598.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.61	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	613.23	TOTAL SALES	643.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2810/0/10/11-21-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209096631667

Collection Ref. Code	: 1811-56-437-2	Premise Address	: TALAMBAN BK CHURCH		
Account ID	: 2091610000-9				
Customer Name	: VELASCO,NARCISO	TOTAL AMOUNT DUE	: 809.04	Overdue Bill	: 1
Meter Number	: 431485GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20916100009

BC14/223.0/2810/0/10/11-21-2016/46

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336892397416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361128

33671581081

Date : 11-21-2016

BC14/176.9/40/0014870/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367158108-1

Collection Ref. Code : 1853-96-989-3

Customer Information----------

Name : CHIONG,GRACE BINARAO

Premise Address : PASEO ALEXANDER,PHASE 10, MARIA LUISA PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564528 GS6	Pole No	:	0014870
Serial No	:	25293278	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6298
Period From	:	10-19-2016	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	346	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,978.57
Transmission Charge	0.4416/kWh	344.89
System Loss Charge	0.7643/kWh	596.92
Sub-Total		4,920.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		129.17
Government Charges		
Franchise Tax - Local		54.67
Value Added Tax		
Generation		245.66
Transmission		10.14
System Loss		35.05
Distribution		268.76
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,008.41
CURRENT BILL - NOVEMBER 2016		8,297.64
TOTAL AMOUNT DUE		10,877.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,907.98

Your monthly electricity consumption chart

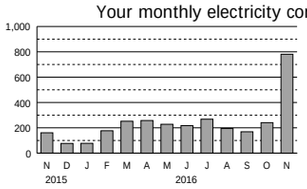

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,297.64		
Less : VAT	581.67		
Amount Net of VAT	7,715.97		
Less: BIR 2306	242.37		
BIR 2307	146.88	VATable Sales	7,715.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,326.72	VAT Zero Rated Sales	0.00
Add : VAT	581.67	VAT Amount	581.67
TOTAL AMOUNT DUE	7,908.39	TOTAL SALES	8,297.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/40/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336892397416

Collection Ref. Code	: 1853-96-989-3	Premise Address	: PASEO ALEXANDER,PHASE 10, MARIA LUISA PARK,BANILAD, CEBU CITY
Account ID	: 3367158108-1		
Customer Name	: CHIONG,GRACE BINARAO	TOTAL AMOUNT DUE	: 10,877.63
Meter Number	: 564528 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33671581081

BC14/176.9/40/0/10/11-21-2016/49

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983631780274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369391

98377100007

Date : 11-21-2016

BC14/176.9/200/0014822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837710000-7

Collection Ref. Code : 1845-72-977-3

Customer Information----------

Name : CASES,IRINEO JR. A

Premise Address : PHASE 10/ QUIRICO ST. /MA. LUISA SUBD.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026502	Pole No	:	0014822
Serial No	:	121751384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17465
Period From	:	10-19-2016	Prev Rdg	:	16722
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	236	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,442.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,784.99
Transmission Charge	0.4416/kWh	328.11
System Loss Charge	0.7643/kWh	567.87
Sub-Total		4,680.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,442.50	188.85
Sub-Total		262.65
Government Charges		
Franchise Tax - Local		53.06
Value Added Tax		
Generation		233.72
Transmission		9.65
System Loss		33.36
Distribution		255.71
Others		37.89
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		977.35
CURRENT BILL - NOVEMBER 2016		8,051.92
TOTAL AMOUNT DUE		17,494.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 7,698.00

Your monthly electricity consumption chart

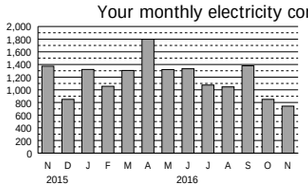

Avg Monthly Usage : 1,188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,051.92		
Less : VAT	570.33		
Amount Net of VAT	7,481.59		
Less: BIR 2306	237.64		
BIR 2307	142.55	VATable Sales	7,481.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,101.40	VAT Zero Rated Sales	0.00
Add : VAT	570.33	VAT Amount	570.33
TOTAL AMOUNT DUE	7,671.73	TOTAL SALES	8,051.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/200/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983631780274

Collection Ref. Code	: 1845-72-977-3	Premise Address	: PHASE 10/ QUIRICO ST. /MA. LUISA SUBD.,BANILAD,CEBU CITY		
Account ID	: 9837710000-7				
Customer Name	: CASES,IRINEO JR. A	TOTAL AMOUNT DUE	: 17,494.46	Overdue Bill	: 1
Meter Number	: MTR1026502				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98377100007

BC14/176.9/200/0/10/11-21-2016/49

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860814020039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371830

86077100005

Date : 11-21-2016

BC14/176.9/500/0014992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607710000-5

Collection Ref. Code : 1825-79-956-3

Customer Information----------

Name : CUENCO,MARIANO JR

Premise Address : #34 PASEO EULALIA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	004103 EFS6	Pole No	:	0014992
Serial No	:	94720580	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31398
Period From	:	10-19-2016	Prev Rdg	:	30888
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	300	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,850.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,598.04
Transmission Charge	0.4416/kWh	225.22
System Loss Charge	0.7643/kWh	389.79
Sub-Total		3,213.05
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,850.00	117.00
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		160.40
Transmission		6.63
System Loss		22.89
Distribution		175.71
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		669.42
CURRENT BILL - NOVEMBER 2016		5,514.39
TOTAL AMOUNT DUE		11,364.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,753.00

Your monthly electricity consumption chart

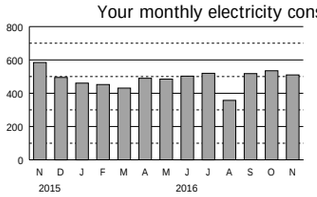

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.39		
Less : VAT	390.11		
Amount Net of VAT	5,124.28		
Less: BIR 2306	162.54		
BIR 2307	97.63	VATable Sales	5,124.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.11	VAT Zero Rated Sales	0.00
Add : VAT	390.11	VAT Amount	390.11
TOTAL AMOUNT DUE	5,254.22	TOTAL SALES	5,514.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/500/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860814020039

Collection Ref. Code	: 1825-79-956-3	Premise Address	: #34 PASEO EULALIA,MA. LUISA ESTATE PARK
Account ID	: 8607710000-5		
Customer Name	: CUENCO,MARIANO JR	TOTAL AMOUNT DUE	: 11,364.46 Overdue Bill : 1
Meter Number	: 004103 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86077100005 BC14/176.9/500/0/10/11-21-2016/49 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226954300395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377564

22635100005

Date : 11-21-2016

BC14/176.9/1200/0014544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263510000-5

Collection Ref. Code : 1823-83-737-9

Customer Information----------

Name : FLORES,EULOGIO R

Premise Address : MA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1067501	Pole No	:	0014544
Serial No	:	84398679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24496
Period From	:	10-19-2016	Prev Rdg	:	23472
No of Days	:	31	Diff Rdg	:	1024
Avg kWh/day	:	33.03	Registered	:	1024
Conn Load	:	2850	Billed kWh	:	1024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,842.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,216.46
Transmission Charge	0.4416/kWh	452.20
System Loss Charge	0.7643/kWh	782.64
Sub-Total		6,451.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,843.00	216.86
Sub-Total		318.56
Government Charges		
Franchise Tax - Local		72.79
Value Added Tax		
Generation		322.09
Transmission		13.29
System Loss		45.97
Distribution		352.20
Others		46.96
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.98
Sub-Total		1,341.13
CURRENT BILL - NOVEMBER 2016		11,045.95
TOTAL AMOUNT DUE		21,888.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,333.00

Your monthly electricity consumption chart

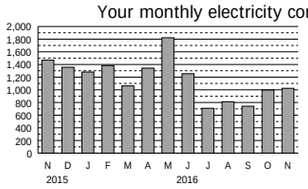

Avg Monthly Usage : 1,173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,045.95		
Less : VAT	780.51		
Amount Net of VAT	10,265.44		
Less: BIR 2306	325.21		
BIR 2307	195.55	VATable Sales	10,265.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,744.68	VAT Zero Rated Sales	0.00
Add : VAT	780.51	VAT Amount	780.51
TOTAL AMOUNT DUE	10,525.19	TOTAL SALES	11,045.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/1200/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226954300395

Collection Ref. Code	: 1823-83-737-9	Premise Address	: MA LUISA BANILAD		
Account ID	: 2263510000-5				
Customer Name	: FLORES,EULOGIO R	TOTAL AMOUNT DUE	: 21,888.84	Overdue Bill	: 1
Meter Number	: MTR1067501				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22635100005

BC14/176.9/1200/0/10/11-21-2016/49

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805456219971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362450

80507100008

Date : 11-21-2016

BC14/176.9/2300/0015244/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050710000-8

Collection Ref. Code : 1831-52-137-7

Customer Information----------

Name : DIEZ,DENNIS JOHN D M1

Premise Address : #8 PASEO MILO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	360685GS6	Pole No	:	0015244
Serial No	:	2003120683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67919
Period From	:	10-19-2016	Prev Rdg	:	67074
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	2800	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,304.60
Transmission Charge	0.4416/kWh	373.15
System Loss Charge	0.7643/kWh	645.83
Sub-Total		5,323.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	83.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 520.50	10.41
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		58.80
Value Added Tax		
Generation		265.79
Transmission		10.97
System Loss		37.92
Distribution		290.74
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,085.15
CURRENT BILL - NOVEMBER 2016		8,925.86
TOTAL AMOUNT DUE		9,446.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,000.00

Your monthly electricity consumption chart

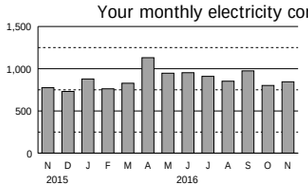

Avg Monthly Usage : 875.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,925.86		
Less : VAT	623.80		
Amount Net of VAT	8,302.06		
Less: BIR 2306	259.93		
BIR 2307	157.99	VATable Sales	8,302.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,884.14	VAT Zero Rated Sales	0.00
Add : VAT	623.80	VAT Amount	623.80
TOTAL AMOUNT DUE	8,507.94	TOTAL SALES	8,925.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/2300/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805456219971

Collection Ref. Code	: 1831-52-137-7	Premise Address	: #8 PASEO MILO,MA. LUISA ESTATE PARK
Account ID	: 8050710000-8		
Customer Name	: DIEZ,DENNIS JOHN D M1	TOTAL AMOUNT DUE	: 9,446.16
Meter Number	: 360685GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80507100008 BC14/176.9/2300/0/10/11-21-2016/49 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744193867656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365635

74407100002

Date : 11-21-2016

BC14/176.9/2500/0015266/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440710000-2

Collection Ref. Code : 1831-50-158-9

Customer Information----------

Name : DIEZ,CLEMENTINO D

Premise Address : #8B PHASE 7 PASEO MILO,C/O DIEZ COMPOUND

TIN :

Metering Information----------

Meter No	:	360613GS6	Pole No	:	0015266
Serial No	:	2003119941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17540
Period From	:	10-19-2016	Prev Rdg	:	16714
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	2800	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,138.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,207.81
Transmission Charge	0.4416/kWh	364.76
System Loss Charge	0.7643/kWh	631.31
Sub-Total		5,203.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	81.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,138.50	182.77
Sub-Total		264.81
Government Charges		
Franchise Tax - Local		58.78
Value Added Tax		
Generation		259.81
Transmission		10.73
System Loss		37.07
Distribution		284.21
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,082.93
CURRENT BILL - NOVEMBER 2016		8,920.06
TOTAL AMOUNT DUE		18,058.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 10,651.70

Your monthly electricity consumption chart

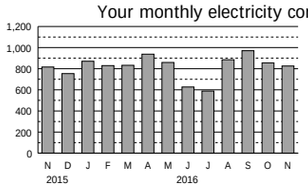

Avg Monthly Usage : 819.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,920.06		
Less : VAT	630.65		
Amount Net of VAT	8,289.41		
Less: BIR 2306	262.77		
BIR 2307	157.92	VATable Sales	8,289.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,868.72	VAT Zero Rated Sales	0.00
Add : VAT	630.65	VAT Amount	630.65
TOTAL AMOUNT DUE	8,499.37	TOTAL SALES	8,920.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/2500/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744193867656

Collection Ref. Code	: 1831-50-158-9	Premise Address	: #8B PHASE 7 PASEO MILO,C/O DIEZ COMPOUND
Account ID	: 7440710000-2		
Customer Name	: DIEZ,CLEMENTINO D	TOTAL AMOUNT DUE	: 18,058.80 Overdue Bill : 1
Meter Number	: 360613GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74407100002 BC14/176.9/2500/0/10/11-21-2016/49 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296990762914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29695689819

BILLING STATEMENT

1007378273

Date : 11-21-2016

BC14/176.9/2660/0015066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969568981-9

Collection Ref. Code : 1853-20-452-8

Customer Information----------

Name : GARCIA,GAHUM VINCENT LOPEZ

Premise Address : PASEO DON SERGIO,MARIA LUISA ESTATE PARK,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1018073	Pole No	:	0015066
Serial No	:	121749928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26488
Period From	:	10-19-2016	Prev Rdg	:	25672
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	4048	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,485.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,156.87
Transmission Charge	0.4416/kWh	360.35
System Loss Charge	0.7643/kWh	623.67
Sub-Total		5,140.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,485.50	189.71
Sub-Total		270.76
Government Charges		
Franchise Tax - Local		58.14
Value Added Tax		
Generation		256.67
Transmission		10.60
System Loss		36.62
Distribution		280.78
Others		39.47
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,071.02
CURRENT BILL - NOVEMBER 2016		8,822.49
TOTAL AMOUNT DUE		18,308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 8,744.07

Your monthly electricity consumption chart

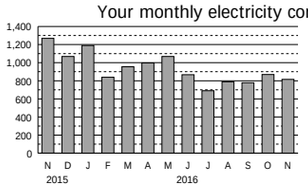

Avg Monthly Usage : 938.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,822.49		
Less : VAT	624.14		
Amount Net of VAT	8,198.35		
Less: BIR 2306	260.06		
BIR 2307	156.19	VATable Sales	8,198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,782.10	VAT Zero Rated Sales	0.00
Add : VAT	624.14	VAT Amount	624.14
TOTAL AMOUNT DUE	8,406.24	TOTAL SALES	8,822.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/2660/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296990762914

Collection Ref. Code	: 1853-20-452-8	Premise Address	: PASEO DON SERGIO,MARIA LUISA ESTATE PARK,BUSAY		
Account ID	: 2969568981-9				
Customer Name	: GARCIA,GAHUM VINCENT LOPEZ	TOTAL AMOUNT DUE	: 18,308.11	Overdue Bill	: 1
Meter Number	: MTR1018073				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29695689819

BC14/176.9/2660/0/10/11-21-2016/49

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969628935310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361284

96935767408

Date : 11-21-2016

BC14/176.9/4205/0015100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693576740-8

Collection Ref. Code : 1855-33-272-8

Customer Information----------

Name : PATALINGHUG,RICARDO GALING GALING

Premise Address : SITIO MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011672	Pole No	:	0015100
Serial No	:	83348096	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4783
Period From	:	10-19-2016	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	154	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,187.00	123.74
Sub-Total		147.68
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		325.45
CURRENT BILL - NOVEMBER 2016		2,686.02
TOTAL AMOUNT DUE		5,638.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,234.00

Your monthly electricity consumption chart

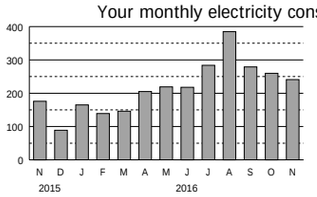

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.02		
Less : VAT	192.94		
Amount Net of VAT	2,493.08		
Less: BIR 2306	80.41		
BIR 2307	47.57	VATable Sales	2,493.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.10	VAT Zero Rated Sales	0.00
Add : VAT	192.94	VAT Amount	192.94
TOTAL AMOUNT DUE	2,558.04	TOTAL SALES	2,686.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4205/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969628935310

Collection Ref. Code	: 1855-33-272-8	Premise Address	: SITIO MAHIGA,BANILAD,CEBU CITY		
Account ID	: 9693576740-8				
Customer Name	: PATALINGHUG,RICARDO GALING GALING	TOTAL AMOUNT DUE	: 5,638.99	Overdue Bill	: 1
Meter Number	: MTR1011672				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96935767408 BC14/176.9/4205/0/10/11-21-2016/49 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302030907956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360978

30235693964

Date : 11-21-2016

BC14/176.9/4230/0015100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023569396-4

Collection Ref. Code : 1853-98-515-5

Customer Information----------

Name : SOQUINO,RUBY SURBAN

Premise Address : MAHIGA CENTER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564315 GS6	Pole No	:	0015100
Serial No	:	92330776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1291
Period From	:	10-19-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - NOVEMBER 2016		121.50
TOTAL AMOUNT DUE		329.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 306.00

Your monthly electricity consumption chart

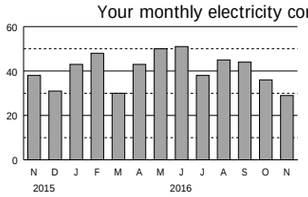

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.50		
Less : VAT	8.06		
Amount Net of VAT	113.44		
Less: BIR 2306	3.36		
BIR 2307	1.99	VATable Sales	113.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.09	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	116.15	TOTAL SALES	121.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4230/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302030907956

Collection Ref. Code	: 1853-98-515-5	Premise Address	: MAHIGA CENTER,BANILAD,CEBU CITY		
Account ID	: 3023569396-4				
Customer Name	: SOQUINO,RUBY SURBAN	TOTAL AMOUNT DUE	: 329.05	Overdue Bill	: 1
Meter Number	: 564315 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30235693964 BC14/176.9/4230/0/10/11-21-2016/49 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616115893629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368652

61642705240

Date : 11-21-2016

BC14/176.9/4250/0015100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164270524-0

Collection Ref. Code : 1859-72-128-1

Customer Information----------

Name : CASTANARES,JOAL BONSUBRE

Premise Address : CENTER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038667	Pole No	:	0015100
Serial No	:	126817215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	798
Period From	:	10-19-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 90.35
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.87
CURRENT BILL - NOVEMBER 2016		669.30
TOTAL AMOUNT DUE		1,205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 429.00

Your monthly electricity consumption chart

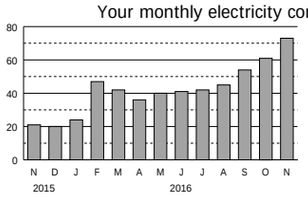

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.30		
Less : VAT	46.72		
Amount Net of VAT	622.58		
Less: BIR 2306	19.46		
BIR 2307	11.76	VATable Sales	622.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.36	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	638.08	TOTAL SALES	669.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4250/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616115893629

Collection Ref. Code	: 1859-72-128-1	Premise Address	: CENTER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 6164270524-0				
Customer Name	: CASTANARES,JOAL BONSUBRE	TOTAL AMOUNT DUE	: 1,205.25	Overdue Bill	: 1
Meter Number	: MTR1038667				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61642705240 BC14/176.9/4250/0/10/11-21-2016/49 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139116854628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362689

13908100004

Date : 11-21-2016

BC14/176.9/4400/0015133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390810000-4

Collection Ref. Code : 1835-62-527-4

Customer Information----------

Name : SURVILLA,LUCITA B TM

Premise Address : MAHIGA BANILAD,LOLITA SERVILLA SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	113695DS6	Pole No	:	0015133
Serial No	:	17669422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60167
Period From	:	10-19-2016	Prev Rdg	:	60083
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.69	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	425.37
Transmission Charge	0.4416/kWh	36.87
System Loss Charge	0.7643/kWh	63.82
Sub-Total		526.06
Distribution Charges		
Distribution Charge	1.7506/kWh	146.18
Supply Charge	0.4118/kWh	34.39
Metering Charge	0.6989/kWh	58.36
	5.00/month	5.00
Sub-Total		243.93
Others		
Subsidy on Lifeline Discount	-0.1 of 769.99	- 77.00
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 60.88
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.26
Transmission		1.09
System Loss		3.73
Distribution		29.27
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.03
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.35
Sub-Total		101.97
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		811.08
TOTAL AMOUNT DUE		1,617.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 840.00

Your monthly electricity consumption chart

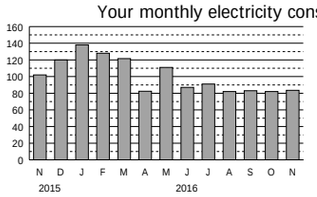

Avg Monthly Usage : 100.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.08		
Less : VAT	56.88		
Amount Net of VAT	754.20		
Less: BIR 2306	23.71		
BIR 2307	14.29	VATable Sales	754.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.20	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	773.08	TOTAL SALES	811.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4400/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139116854628

Collection Ref. Code	: 1835-62-527-4	Premise Address	: MAHIGA BANILAD,LOLITA SERVILLA SITIO MAHIGA
Account ID	: 1390810000-4		
Customer Name	: SURVILLA,LUCITA B TM	TOTAL AMOUNT DUE	: 1,617.17 Overdue Bill : 1
Meter Number	: 113695DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13908100004 BC14/176.9/4400/0/10/11-21-2016/49 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451141606806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369785

45115100005

Date : 11-21-2016

BC14/176.9/5200/0015192/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511510000-5

Collection Ref. Code : 1821-61-461-5

Customer Information----------

Name : GABATO,JOVENIANO B

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	490629GS6	Pole No	:	0015192
Serial No	:	63933241	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5090
Period From	:	10-19-2016	Prev Rdg	:	5058
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - NOVEMBER 2016		181.75
TOTAL AMOUNT DUE		377.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 760.00

Your monthly electricity consumption chart

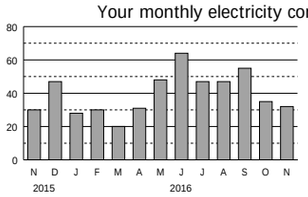

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.75		
Less : VAT	12.37		
Amount Net of VAT	169.38		
Less: BIR 2306	5.17		
BIR 2307	3.08	VATable Sales	169.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.13	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	173.50	TOTAL SALES	181.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5200/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451141606806

Collection Ref. Code	: 1821-61-461-5	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO
Account ID	: 4511510000-5		
Customer Name	: GABATO,JOVENIANO B	TOTAL AMOUNT DUE	: 377.19
Meter Number	: 490629GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45115100005

BC14/176.9/5200/0/10/11-21-2016/49

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667086176115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360319

66716724977

Date : 11-21-2016

BC14/176.9/5223/0015192/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671672497-7

Collection Ref. Code : 1859-57-644-3

Customer Information----------

Name : ARCHIVAL,MANIE BONSUBRE

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036110	Pole No	:	0015192
Serial No	:	125284538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	792
Period From	:	10-19-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - NOVEMBER 2016		460.56
TOTAL AMOUNT DUE		901.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 674.00

Your monthly electricity consumption chart

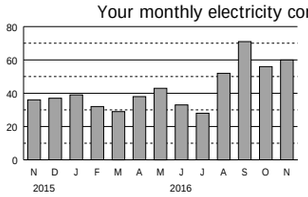

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.56		
Less : VAT	31.88		
Amount Net of VAT	428.68		
Less: BIR 2306	13.27		
BIR 2307	8.00	VATable Sales	428.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.41	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	439.29	TOTAL SALES	460.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5223/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667086176115

Collection Ref. Code	: 1859-57-644-3	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 6671672497-7				
Customer Name	: ARCHIVAL,MANIE BONSUBRE	TOTAL AMOUNT DUE	: 901.87	Overdue Bill	: 1
Meter Number	: MTR1036110				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66716724977 BC14/176.9/5223/0/10/11-21-2016/49 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793872514486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376734

79326674334

Date : 11-21-2016

BC14/176.9/5225/0015192/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932667433-4

Collection Ref. Code : 1859-58-329-6

Customer Information----------

Name : GABATO,ROMEL MABONAY

Premise Address : MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019410	Pole No	:	0015192
Serial No	:	121750197	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1816
Period From	:	10-19-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.40
CURRENT BILL - NOVEMBER 2016		445.62
TOTAL AMOUNT DUE		884.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 581.00

Your monthly electricity consumption chart

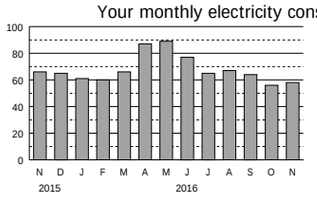

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.62		
Less : VAT	30.88		
Amount Net of VAT	414.74		
Less: BIR 2306	12.87		
BIR 2307	7.74	VATable Sales	414.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.13	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	425.01	TOTAL SALES	445.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5225/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793872514486

Collection Ref. Code	: 1859-58-329-6	Premise Address	: MAHIGA,BANILAD, CEBU CITY		
Account ID	: 7932667433-4				
Customer Name	: GABATO,ROMEL MABONAY	TOTAL AMOUNT DUE	: 884.51	Overdue Bill	: 1
Meter Number	: MTR1019410				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79326674334 BC14/176.9/5225/0/10/11-21-2016/49 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828519507872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372993

82847100003

Date : 11-21-2016

BC14/176.9/5500/0015392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284710000-3

Collection Ref. Code : 1825-29-728-2

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : MAHIGA BANILAD,CEBU CITY,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	172669DS6	Pole No	:	0015392
Serial No	:	10073006	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6582
Period From	:	10-19-2016	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	950	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.73
CURRENT BILL - NOVEMBER 2016		279.23
TOTAL AMOUNT DUE		785.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 590.00

Your monthly electricity consumption chart

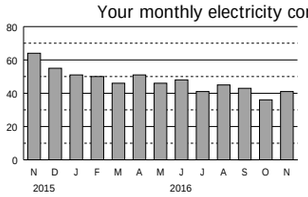

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.23		
Less : VAT	19.41		
Amount Net of VAT	259.82		
Less: BIR 2306	8.09		
BIR 2307	4.81	VATable Sales	259.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.92	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	266.33	TOTAL SALES	279.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5500/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828519507872

Collection Ref. Code	: 1825-29-728-2	Premise Address	: MAHIGA BANILAD,CEBU CITY,CENTER MAHIGA NESTOR GABATO
Account ID	: 8284710000-3		
Customer Name	: LHUILLIER,MICHEL	TOTAL AMOUNT DUE	: 785.63 Overdue Bill : 2
Meter Number	: 172669DS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82847100003 BC14/176.9/5500/0/10/11-21-2016/49 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399268284112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378671

39967100007

Date : 11-21-2016

BC14/176.9/5800/0015381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996710000-7

Collection Ref. Code : 1825-73-236-1

Customer Information----------

Name : SOQUINO,WILSON S.

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	361041GS6	Pole No	:	0015381
Serial No	:	2003119994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6015
Period From	:	10-19-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 181.32
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.80
CURRENT BILL - NOVEMBER 2016		225.93
TOTAL AMOUNT DUE		446.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 190.00

Your monthly electricity consumption chart

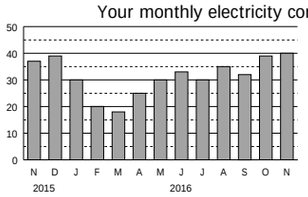

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.93		
Less : VAT	15.32		
Amount Net of VAT	210.61		
Less: BIR 2306	6.40		
BIR 2307	3.83	VATable Sales	210.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.38	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	215.70	TOTAL SALES	225.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5800/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399268284112

Collection Ref. Code	: 1825-73-236-1	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO
Account ID	: 3996710000-7		
Customer Name	: SOQUINO,WILSON S.	TOTAL AMOUNT DUE	: 446.61 Overdue Bill : 1
Meter Number	: 361041GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39967100007 BC14/176.9/5800/0/10/11-21-2016/49 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498311151666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374150

49827100006

Date : 11-21-2016

BC14/176.9/6000/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982710000-6

Collection Ref. Code : 1843-90-941-3

Customer Information----------

Name : SOQUINO,PINKY C

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460002GS6	Pole No	:	0015233
Serial No	:	65085397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5873
Period From	:	10-19-2016	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.44
CURRENT BILL - NOVEMBER 2016		697.02
TOTAL AMOUNT DUE		1,271.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 635.00

Your monthly electricity consumption chart

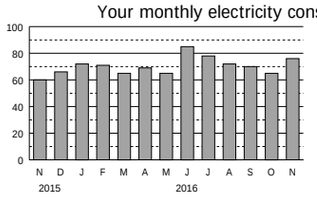

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.02		
Less : VAT	48.67		
Amount Net of VAT	648.35		
Less: BIR 2306	20.27		
BIR 2307	12.24	VATable Sales	648.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.84	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	664.51	TOTAL SALES	697.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6000/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498311151666

Collection Ref. Code	: 1843-90-941-3	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 4982710000-6				
Customer Name	: SOQUINO,PINKY C	TOTAL AMOUNT DUE	: 1,271.67	Overdue Bill	: 1
Meter Number	: 460002GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49827100006 BC14/176.9/6000/0/10/11-21-2016/49 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349726846312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369212

34937100005

Date : 11-21-2016

BC14/176.9/6100/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493710000-5

Collection Ref. Code : 1845-18-518-8

Customer Information----------

Name : PLAZA,EVANGELINE S

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463979GS6	Pole No	:	0015233
Serial No	:	78373656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6284
Period From	:	10-19-2016	Prev Rdg	:	6222
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	336	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.49
CURRENT BILL - NOVEMBER 2016		537.48
TOTAL AMOUNT DUE		966.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 479.00

Your monthly electricity consumption chart

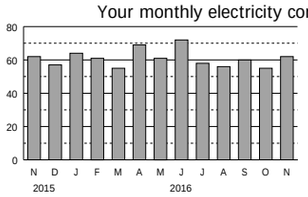

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.48		
Less : VAT	37.44		
Amount Net of VAT	500.04		
Less: BIR 2306	15.60		
BIR 2307	9.41	VATable Sales	500.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.03	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	512.47	TOTAL SALES	537.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6100/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349726846312

Collection Ref. Code	: 1845-18-518-8	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 3493710000-5				
Customer Name	: PLAZA,EVANGELINE S	TOTAL AMOUNT DUE	: 966.40	Overdue Bill	: 1
Meter Number	: 463979GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34937100005 BC14/176.9/6100/0/10/11-21-2016/49 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549963332926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368374

54989624306

Date : 11-21-2016

BC14/176.9/6120/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498962430-6

Collection Ref. Code : 1853-76-698-4

Customer Information----------

Name : CAPINAN,GEMMA SOQUINO

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559338 GS6	Pole No	:	0015233
Serial No	:	92777132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2092
Period From	:	10-19-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.86
CURRENT BILL - NOVEMBER 2016		319.76
TOTAL AMOUNT DUE		621.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 340.00

Your monthly electricity consumption chart

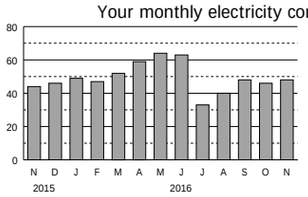

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.76		
Less : VAT	21.95		
Amount Net of VAT	297.81		
Less: BIR 2306	9.14		
BIR 2307	5.50	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.17	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	305.12	TOTAL SALES	319.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6120/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549963332926

Collection Ref. Code	: 1853-76-698-4	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 5498962430-6				
Customer Name	: CAPINAN,GEMMA SOQUINO	TOTAL AMOUNT DUE	: 621.89	Overdue Bill	: 1
Meter Number	: 559338 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54989624306 BC14/176.9/6120/0/10/11-21-2016/49 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585227384681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369435

58522164530

Date : 11-21-2016

BC14/176.9/6150/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852216453-0

Collection Ref. Code : 1859-59-119-1

Customer Information----------

Name : SELISANA,JOVY ANN GENITE

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036113	Pole No	:	0015233
Serial No	:	125284571	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	689
Period From	:	10-19-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.77
CURRENT BILL - NOVEMBER 2016		284.70
TOTAL AMOUNT DUE		463.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 200.00

Your monthly electricity consumption chart

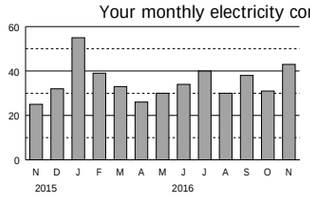

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.70		
Less : VAT	19.47		
Amount Net of VAT	265.23		
Less: BIR 2306	8.12		
BIR 2307	4.90	VATable Sales	265.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.21	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	271.68	TOTAL SALES	284.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6150/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585227384681

Collection Ref. Code	: 1859-59-119-1	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 5852216453-0				
Customer Name	: SELISANA,JOVY ANN GENITE	TOTAL AMOUNT DUE	: 463.03	Overdue Bill	: 1
Meter Number	: MTR1036113				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58522164530 BC14/176.9/6150/0/10/11-21-2016/49 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112099600251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366269

11238100009

Date : 11-21-2016

BC14/176.9/6300/0015222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123810000-9

Collection Ref. Code : 1837-41-182-4

Customer Information----------

Name : SOQUINO,NICANOR B TM

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019412	Pole No	:	0015222
Serial No	:	121750144	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1910
Period From	:	10-19-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.44
CURRENT BILL - NOVEMBER 2016		297.28
TOTAL AMOUNT DUE		746.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,963.00

Your monthly electricity consumption chart

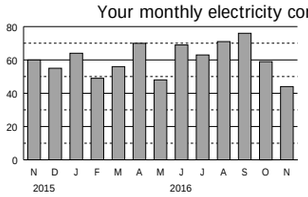

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.28		
Less : VAT	20.57		
Amount Net of VAT	276.71		
Less: BIR 2306	8.57		
BIR 2307	5.11	VATable Sales	276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.03	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	283.60	TOTAL SALES	297.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6300/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112099600251

Collection Ref. Code	: 1837-41-182-4	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO,CEBU CITY
Account ID	: 1123810000-9		
Customer Name	: SOQUINO,NICANOR B TM	TOTAL AMOUNT DUE	: 746.07
Meter Number	: MTR1019412	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11238100009 BC14/176.9/6300/0/10/11-21-2016/49 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868489252674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360515

86808100001

Date : 11-21-2016

BC14/176.9/6600/0015211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680810000-1

Collection Ref. Code : 1835-57-476-9

Customer Information----------

Name : JOSEPH,GWENDOLYN B

Premise Address : PHS 6 UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370636GS6	Pole No	:	0015211
Serial No	:	2003128234	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7223
Period From	:	10-19-2016	Prev Rdg	:	7119
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1055	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.17
CURRENT BILL - NOVEMBER 2016		1,182.89
TOTAL AMOUNT DUE		2,457.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,305.00

Your monthly electricity consumption chart

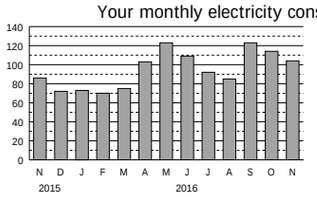

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.89		
Less : VAT	85.81		
Amount Net of VAT	1,097.08		
Less: BIR 2306	35.76		
BIR 2307	20.95	VATable Sales	1,097.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.37	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,126.18	TOTAL SALES	1,182.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6600/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868489252674

Collection Ref. Code	: 1835-57-476-9	Premise Address	: PHS 6 UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 8680810000-1				
Customer Name	: JOSEPH,GWENDOLYN B	TOTAL AMOUNT DUE	: 2,457.30	Overdue Bill	: 1
Meter Number	: 370636GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86808100001 BC14/176.9/6600/0/10/11-21-2016/49 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627513481146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376958

62776637035

Date : 11-21-2016

BC14/176.9/6865/0016122/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277663703-5

Collection Ref. Code : 1859-89-110-1

Customer Information----------

Name : GARCIA,MARK GREGORY PASTRANO

Premise Address : MARIA LUISA ESTATE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062101	Pole No	:	0016122
Serial No	:	125292586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22326
Period From	:	10-19-2016	Prev Rdg	:	20760
No of Days	:	31	Diff Rdg	:	1566
Avg kWh/day	:	50.52	Registered	:	1566
Conn Load	:	15800	Billed kWh	:	1566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,581.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,977.52
Transmission Charge	0.4416/kWh	691.55
System Loss Charge	0.7643/kWh	1,196.89
Sub-Total		9,865.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,741.44
Supply Charge	0.4118/kWh	644.88
Metering Charge	0.6989/kWh	1,094.48
	5.00/month	5.00
Sub-Total		4,485.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	155.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 17,582.00	351.64
Sub-Total		507.18
Government Charges		
Franchise Tax - Local		111.44
Value Added Tax		
Generation		492.56
Transmission		20.33
System Loss		70.29
Distribution		538.30
Others		74.23
Universal Charge		
Missionary Electrification	0.1561/kWh	244.45
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.18
Sub-Total		2,053.19
CURRENT BILL - NOVEMBER 2016		16,912.13
TOTAL AMOUNT DUE		34,494.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 20,079.30

Your monthly electricity consumption chart

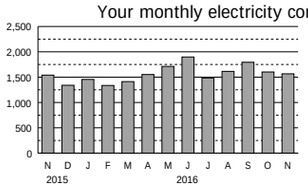

Avg Monthly Usage : 1,562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,912.13		
Less : VAT	1,195.71		
Amount Net of VAT	15,716.42		
Less: BIR 2306	498.22		
BIR 2307	299.41	VATable Sales	15,716.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,918.79	VAT Zero Rated Sales	0.00
Add : VAT	1,195.71	VAT Amount	1,195.71
TOTAL AMOUNT DUE	16,114.50	TOTAL SALES	16,912.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6865/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627513481146

Collection Ref. Code	: 1859-89-110-1	Premise Address	: MARIA LUISA ESTATE,BUSAY, CEBU CITY		
Account ID	: 6277663703-5				
Customer Name	: GARCIA,MARK GREGORY PASTRANO	TOTAL AMOUNT DUE	: 34,494.11	Overdue Bill	: 1
Meter Number	: MTR1062101				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62776637035 BC14/176.9/6865/0/10/11-21-2016/49 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905727656512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362336

90500878526

Date : 11-21-2016

BC14/176.9/7000/0016300/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050087852-6

Collection Ref. Code : 1853-41-587-1

Customer Information----------

Name : CEZAR,FRANCES JAVIER

Premise Address : #36 PHASE 6 PASEO FREDERICK,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555072 GS6	Pole No	:	0016300
Serial No	:	25207908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30280
Period From	:	10-19-2016	Prev Rdg	:	29553
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	4458	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,258.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,703.48
Transmission Charge	0.4416/kWh	321.04
System Loss Charge	0.7643/kWh	555.65
Sub-Total		4,580.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,258.50	145.17
Sub-Total		217.38
Government Charges		
Franchise Tax - Local		51.62
Value Added Tax		
Generation		228.67
Transmission		9.44
System Loss		32.62
Distribution		250.22
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		951.20
CURRENT BILL - NOVEMBER 2016		7,833.92
TOTAL AMOUNT DUE		15,092.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 10,714.00

Your monthly electricity consumption chart

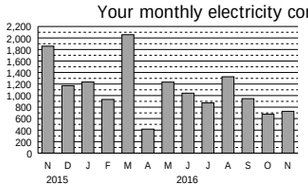

Avg Monthly Usage : 1,115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,833.92		
Less : VAT	553.23		
Amount Net of VAT	7,280.69		
Less: BIR 2306	230.51		
BIR 2307	138.69	VATable Sales	7,280.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,911.49	VAT Zero Rated Sales	0.00
Add : VAT	553.23	VAT Amount	553.23
TOTAL AMOUNT DUE	7,464.72	TOTAL SALES	7,833.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/7000/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905727656512

Collection Ref. Code	: 1853-41-587-1	Premise Address	: #36 PHASE 6 PASEO FREDERICK,MA. LUISA ESTATE PARK,CEBU CITY
Account ID	: 9050087852-6		
Customer Name	: CEZAR,FRANCES JAVIER	TOTAL AMOUNT DUE	: 15,092.44
Meter Number	: 555072 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90500878526

BC14/176.9/7000/0/10/11-21-2016/49

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582283301755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367696

58224570190

Date : 11-21-2016

BC14/176.9/9340/0012281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822457019-0

Collection Ref. Code : 1859-53-251-9

Customer Information----------

Name : ANCAJAS,BELMA ZANORIA

Premise Address : PHASE 9 LOT 7-A,MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021478	Pole No	:	0012281
Serial No	:	121745597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9177
Period From	:	10-19-2016	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	1872
Avg kWh/day	:	60.39	Registered	:	1872
Conn Load	:	22500	Billed kWh	:	1872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,219.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,536.34
Transmission Charge	0.4416/kWh	826.68
System Loss Charge	0.7643/kWh	1,430.77
Sub-Total		11,793.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,277.12
Supply Charge	0.4118/kWh	770.89
Metering Charge	0.6989/kWh	1,308.34
	5.00/month	5.00
Sub-Total		5,361.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	185.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.23
Surcharge	0.02 of 16,220.00	324.40
Sub-Total		510.33
Government Charges		
Franchise Tax - Local		132.49
Value Added Tax		
Generation		588.82
Transmission		24.30
System Loss		84.03
Distribution		643.36
Others		77.14
Universal Charge		
Missionary Electrification	0.1561/kWh	292.21
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.13
Sub-Total		2,441.95
CURRENT BILL - NOVEMBER 2016		20,107.42
TOTAL AMOUNT DUE		36,327.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 18,446.00

Your monthly electricity consumption chart

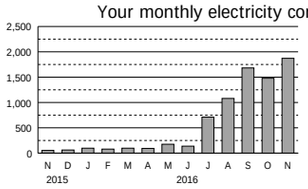

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,107.42		
Less : VAT	1,417.65		
Amount Net of VAT	18,689.77		
Less: BIR 2306	590.69		
BIR 2307	355.96	VATable Sales	18,689.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,743.12	VAT Zero Rated Sales	0.00
Add : VAT	1,417.65	VAT Amount	1,417.65
TOTAL AMOUNT DUE	19,160.77	TOTAL SALES	20,107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/9340/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582283301755

Collection Ref. Code	: 1859-53-251-9	Premise Address	: PHASE 9 LOT 7-A,MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY		
Account ID	: 5822457019-0				
Customer Name	: ANCAJAS,BELMA ZANORIA	TOTAL AMOUNT DUE	: 36,327.40	Overdue Bill	: 1
Meter Number	: MTR1021478				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58224570190

BC14/176.9/9340/0/10/11-21-2016/49

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306377781506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363062

30665525256

Date : 11-21-2016

BC14/176.9/9530/0010711/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066552525-6

Collection Ref. Code : 1855-43-074-6

Customer Information----------

Name : DEEN,DANILO JR. CHACON

Premise Address : PH 9 MA. LUISA PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025445	Pole No	:	0010711
Serial No	:	34635348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4365
Period From	:	10-19-2016	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	222	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.42
CURRENT BILL - NOVEMBER 2016		3,059.50
TOTAL AMOUNT DUE		6,174.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,025.00

Your monthly electricity consumption chart

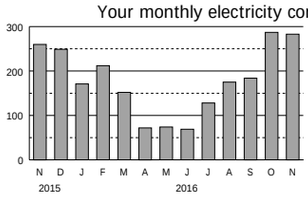

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.50		
Less : VAT	216.44		
Amount Net of VAT	2,843.06		
Less: BIR 2306	90.19		
BIR 2307	54.16	VATable Sales	2,843.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.71	VAT Zero Rated Sales	0.00
Add : VAT	216.44	VAT Amount	216.44
TOTAL AMOUNT DUE	2,915.15	TOTAL SALES	3,059.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/9530/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306377781506

Collection Ref. Code	: 1855-43-074-6	Premise Address	: PH 9 MA. LUISA PARK,BANILAD, CEBU CITY		
Account ID	: 3066552525-6				
Customer Name	: DEEN,DANILO JR. CHACON	TOTAL AMOUNT DUE	: 6,174.57	Overdue Bill	: 1
Meter Number	: MTR1025445				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30665525256 BC14/176.9/9530/0/10/11-21-2016/49 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881695716003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368498

88187100008

Date : 11-21-2016

BC14/176.9/10800/0010770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818710000-8

Collection Ref. Code : 1827-22-008-2

Customer Information----------

Name : SYJUCO,JUDY S

Premise Address : #22 PASEO MARLOU,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1052452	Pole No	:	0010770
Serial No	:	121452280	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3
Period From	:	10-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 82.50	1.65
Sub-Total		1.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - NOVEMBER 2016		7.50
TOTAL AMOUNT DUE		89.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2012 - 6.00

Your monthly electricity consumption chart

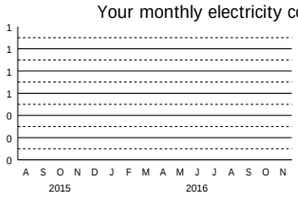

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.50		
Less : VAT	0.80		
Amount Net of VAT	6.70		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.04	TOTAL SALES	7.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/10800/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881695716003

Collection Ref. Code	: 1827-22-008-2	Premise Address	: #22 PASEO MARLOU,MA. LUISA ESTATE PARK		
Account ID	: 8818710000-8				
Customer Name	: SYJUCO,JUDY S	TOTAL AMOUNT DUE	: 89.99	Overdue Bill	: 9
Meter Number	: MTR1052452				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88187100008 BC14/176.9/10800/0/10/11-21-2016/49 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346562390703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367188

34617100002

Date : 11-21-2016

BC14/176.9/10900/0010633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461710000-2

Collection Ref. Code : 1843-73-059-6

Customer Information----------

Name : HOLBROOK,SUSAN G

Premise Address : #3 PASEO ANNETTE ST.PH4 MA. LUISA ESTATE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135233	Pole No	:	0010633
Serial No	:	40093326	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23468
Period From	:	10-19-2016	Prev Rdg	:	21792
No of Days	:	31	Diff Rdg	:	1676
Avg kWh/day	:	54.07	Registered	:	1676
Conn Load	:	7872	Billed kWh	:	1676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		20,006.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,537.88
Transmission Charge	0.6216/kWh	1,041.80
System Loss Charge	0.7429/kWh	1,245.10
Sub-Total		10,824.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,934.01
Supply Charge	0.4118/kWh	690.18
Metering Charge	0.6989/kWh	1,171.36
	5.00/month	5.00
Sub-Total		4,800.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	166.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.20
Surcharge	0.02 of 20,006.00	400.12
Sub-Total		566.58
Government Charges		
Franchise Tax - Local		121.44
Value Added Tax		
Generation		527.17
Transmission		30.63
System Loss		71.92
Distribution		576.07
Others		82.56
Universal Charge		
Missionary Electrification	0.1561/kWh	261.63
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.82
Sub-Total		2,208.24
CURRENT BILL - NOVEMBER 2016		18,400.15
TOTAL AMOUNT DUE		38,406.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 22,510.00

Your monthly electricity consumption chart

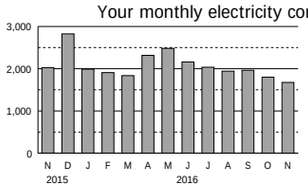

Avg Monthly Usage : 2,073.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,400.15		
Less : VAT	1,288.35		
Amount Net of VAT	17,111.80		
Less: BIR 2306	536.82		
BIR 2307	326.27	VATable Sales	17,111.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,248.71	VAT Zero Rated Sales	0.00
Add : VAT	1,288.35	VAT Amount	1,288.35
TOTAL AMOUNT DUE	17,537.06	TOTAL SALES	18,400.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/10900/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346562390703

Collection Ref. Code	: 1843-73-059-6	Premise Address	: #3 PASEO ANNETTE ST.PH4 MA. LUISA ESTATE,BANILAD,CEBU CITY		
Account ID	: 3461710000-2				
Customer Name	: HOLBROOK,SUSAN G	TOTAL AMOUNT DUE	: 38,406.23	Overdue Bill	: 1
Meter Number	: MTR1135233				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34617100002 BC14/176.9/10900/0/10/11-21-2016/49 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759706168848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371756

75908100003

Date : 11-21-2016

BC14/176.9/11100/0010955/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590810000-3

Collection Ref. Code : 1835-65-470-3

Customer Information----------

Name : LABITAD,QUIRINO N TM

Premise Address : SITIO TAYONG BANILAD,JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	493146 GS6	Pole No	:	0010955
Serial No	:	95224770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3385
Period From	:	10-19-2016	Prev Rdg	:	3364
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.20
CURRENT BILL - NOVEMBER 2016		86.44
TOTAL AMOUNT DUE		143.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 160.00

Your monthly electricity consumption chart

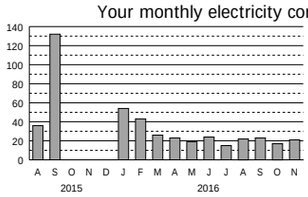

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.44		
Less : VAT	5.67		
Amount Net of VAT	80.77		
Less: BIR 2306	2.36		
BIR 2307	1.42	VATable Sales	80.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.99	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	82.66	TOTAL SALES	86.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/11100/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759706168848

Collection Ref. Code	: 1835-65-470-3	Premise Address	: SITIO TAYONG BANILAD,JEAN TORING UPPER TAYONG
Account ID	: 7590810000-3		
Customer Name	: LABITAD,QUIRINO N TM	TOTAL AMOUNT DUE	: 143.82
Meter Number	: 493146 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75908100003 BC14/176.9/11100/0/10/11-21-2016/49 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455076253405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370819

45535100007

Date : 11-21-2016

BC14/176.9/12100/0011344/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553510000-7

Collection Ref. Code : 1823-73-242-9

Customer Information----------

Name : YU,MARK ANTHONY K

Premise Address : # 1 PASEO PATALION,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413967GS6	Pole No	:	0011344
Serial No	:	70850652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28650
Period From	:	10-19-2016	Prev Rdg	:	27912
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	23645	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,821.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,759.52
Transmission Charge	0.4416/kWh	325.90
System Loss Charge	0.7643/kWh	564.05
Sub-Total		4,649.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,821.00	196.42
Sub-Total		269.72
Government Charges		
Franchise Tax - Local		52.77
Value Added Tax		
Generation		232.12
Transmission		9.58
System Loss		33.13
Distribution		254.00
Others		38.70
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		971.88
CURRENT BILL - NOVEMBER 2016		8,007.71
TOTAL AMOUNT DUE		17,828.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 13,100.00

Your monthly electricity consumption chart

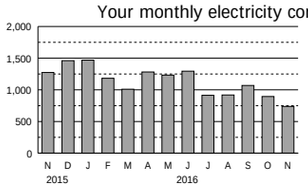

Avg Monthly Usage : 1,133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,007.71		
Less : VAT	567.53		
Amount Net of VAT	7,440.18		
Less: BIR 2306	236.47		
BIR 2307	141.77	VATable Sales	7,440.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,061.94	VAT Zero Rated Sales	0.00
Add : VAT	567.53	VAT Amount	567.53
TOTAL AMOUNT DUE	7,629.47	TOTAL SALES	8,007.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12100/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455076253405

Collection Ref. Code	: 1823-73-242-9	Premise Address	: # 1 PASEO PATALION,MA. LUISA ESTATE PARK,CEBU CITY
Account ID	: 4553510000-7		
Customer Name	: YU,MARK ANTHONY K	TOTAL AMOUNT DUE	: 17,828.81 Overdue Bill : 1
Meter Number	: 413967GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45535100007 BC14/176.9/12100/0/10/11-21-2016/49 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968235278139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360602

96818100008

Date : 11-21-2016

BC14/176.9/12700/0006966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681810000-8

Collection Ref. Code : 1835-70-296-1

Customer Information----------

Name : JAKOSALEM,CARIDAD B TM

Premise Address : #73 PASEO PANTALEON,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1009800	Pole No	:	0006966
Serial No	:	83349262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22262
Period From	:	10-19-2016	Prev Rdg	:	21467
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	3890	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,449.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,049.89
Transmission Charge	0.6216/kWh	494.17
System Loss Charge	0.7429/kWh	590.61
Sub-Total		5,134.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,449.50	188.99
Sub-Total		267.95
Government Charges		
Franchise Tax - Local		57.62
Value Added Tax		
Generation		250.06
Transmission		14.53
System Loss		34.10
Distribution		273.57
Others		39.07
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,047.69
CURRENT BILL - NOVEMBER 2016		8,730.05
TOTAL AMOUNT DUE		18,179.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 11,683.00

Your monthly electricity consumption chart

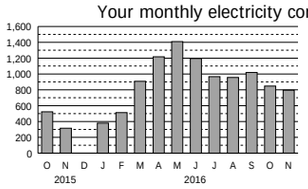

Avg Monthly Usage : 849.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,730.05		
Less : VAT	611.33		
Amount Net of VAT	8,118.72		
Less: BIR 2306	254.74		
BIR 2307	154.80	VATable Sales	8,118.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,709.18	VAT Zero Rated Sales	0.00
Add : VAT	611.33	VAT Amount	611.33
TOTAL AMOUNT DUE	8,320.51	TOTAL SALES	8,730.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12700/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968235278139

Collection Ref. Code	: 1835-70-296-1	Premise Address	: #73 PASEO PANTALEON,MA. LUISA ESTATE PARK		
Account ID	: 9681810000-8				
Customer Name	: JAKOSALEM,CARIDAD B TM	TOTAL AMOUNT DUE	: 18,179.60	Overdue Bill	: 1
Meter Number	: MTR1009800				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96818100008 BC14/176.9/12700/0/10/11-21-2016/49 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824594337078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371612

82433572847

Date : 11-21-2016

BC14/176.9/13200/0008511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243357284-7

Collection Ref. Code : 1851-22-368-1

Customer Information----------

Name : SAN JUAN,TEODULO FRANCISCO

Premise Address : PHASE II PASEO NORMA,MARIA LUISA ESTATE,BANILAD

TIN :

Metering Information----------

Meter No	:	508780 GS6	Pole No	:	0008511
Serial No	:	72343225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57574
Period From	:	10-19-2016	Prev Rdg	:	56729
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	21370	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,462.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,304.60
Transmission Charge	0.4416/kWh	373.15
System Loss Charge	0.7643/kWh	645.83
Sub-Total		5,323.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	83.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,463.00	169.26
Sub-Total		253.18
Government Charges		
Franchise Tax - Local		60.00
Value Added Tax		
Generation		265.79
Transmission		10.97
System Loss		37.92
Distribution		290.74
Others		37.58
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,105.55
CURRENT BILL - NOVEMBER 2016		9,105.11
TOTAL AMOUNT DUE		17,568.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 11,710.70

Your monthly electricity consumption chart

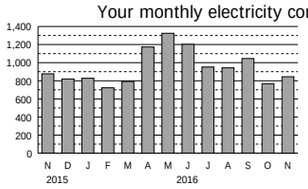

Avg Monthly Usage : 945.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,105.11		
Less : VAT	643.00		
Amount Net of VAT	8,462.11		
Less: BIR 2306	267.93		
BIR 2307	161.19	VATable Sales	8,462.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,032.99	VAT Zero Rated Sales	0.00
Add : VAT	643.00	VAT Amount	643.00
TOTAL AMOUNT DUE	8,675.99	TOTAL SALES	9,105.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/13200/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824594337078

Collection Ref. Code	: 1851-22-368-1	Premise Address	: PHASE II PASEO NORMA,MARIA LUISA ESTATE,BANILAD
Account ID	: 8243357284-7		
Customer Name	: SAN JUAN,TEODULO FRANCISCO	TOTAL AMOUNT DUE	: 17,568.10
Meter Number	: 508780 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82433572847

BC14/176.9/13200/0/10/11-21-2016/49

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592665984844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371772

59238100008

Date : 11-21-2016

BC14/176.9/14100/0008881/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923810000-8

Collection Ref. Code : 1837-52-197-2

Customer Information----------

Name : DAGUS,CATALINO A TMCATALINO A.

Premise Address : PASEO SIEGFREDO OPP.CASAS JOHN VICENT,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	200627WS6	Pole No	:	0008881
Serial No	:	47674809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89695
Period From	:	10-19-2016	Prev Rdg	:	88585
No of Days	:	31	Diff Rdg	:	1110
Avg kWh/day	:	35.81	Registered	:	1110
Conn Load	:	15449	Billed kWh	:	1110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,888.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,654.56
Transmission Charge	0.4416/kWh	490.18
System Loss Charge	0.7643/kWh	848.37
Sub-Total		6,993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,943.17
Supply Charge	0.4118/kWh	457.10
Metering Charge	0.6989/kWh	775.78
	5.00/month	5.00
Sub-Total		3,181.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	110.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 10,889.00	217.78
Sub-Total		328.02
Government Charges		
Franchise Tax - Local		78.77
Value Added Tax		
Generation		349.14
Transmission		14.41
System Loss		49.81
Distribution		381.73
Others		48.81
Universal Charge		
Missionary Electrification	0.1561/kWh	173.27
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.64
Sub-Total		1,451.48
CURRENT BILL - NOVEMBER 2016		11,953.66
TOTAL AMOUNT DUE		22,842.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 12,230.54

Your monthly electricity consumption chart

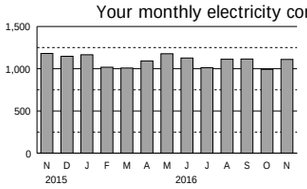

Avg Monthly Usage : 1,096.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,953.66		
Less : VAT	843.90		
Amount Net of VAT	11,109.76		
Less: BIR 2306	351.63		
BIR 2307	211.62	VATable Sales	11,109.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,546.51	VAT Zero Rated Sales	0.00
Add : VAT	843.90	VAT Amount	843.90
TOTAL AMOUNT DUE	11,390.41	TOTAL SALES	11,953.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/14100/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592665984844

Collection Ref. Code	: 1837-52-197-2	Premise Address	: PASEO SIEGFREDO OPP.CASAS JOHN VICENT,MA. LUISA ESTATE PARK		
Account ID	: 5923810000-8				
Customer Name	: DAGUS,CATALINO A TMCATALINO A.	TOTAL AMOUNT DUE	: 22,842.50	Overdue Bill	: 1
Meter Number	: 200627WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59238100008 BC14/176.9/14100/0/10/11-21-2016/49 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067819888711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360054

06717100009

Date : 11-21-2016

BC14/176.9/14800/0008933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671710000-9

Collection Ref. Code : 1831-70-938-4

Customer Information----------

Name : STEPHANIE H,OMES CONST.INC.

Premise Address : #27 PASEO SIEGFREDO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	70368GS6	Pole No	:	0008933
Serial No	:	73147147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50942
Period From	:	10-19-2016	Prev Rdg	:	50195
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	16480	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,632.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,805.37
Transmission Charge	0.4416/kWh	329.88
System Loss Charge	0.7643/kWh	570.93
Sub-Total		4,706.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,632.50	152.65
Sub-Total		226.84
Government Charges		
Franchise Tax - Local		53.06
Value Added Tax		
Generation		234.96
Transmission		9.70
System Loss		33.52
Distribution		257.09
Others		33.59
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		977.80
CURRENT BILL - NOVEMBER 2016		8,053.21
TOTAL AMOUNT DUE		15,685.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,658.54

Your monthly electricity consumption chart

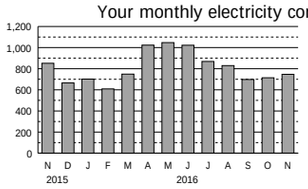

Avg Monthly Usage : 809.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,053.21		
Less : VAT	568.86		
Amount Net of VAT	7,484.35		
Less: BIR 2306	237.04		
BIR 2307	142.57	VATable Sales	7,484.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,104.74	VAT Zero Rated Sales	0.00
Add : VAT	568.86	VAT Amount	568.86
TOTAL AMOUNT DUE	7,673.60	TOTAL SALES	8,053.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/14800/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067819888711

Collection Ref. Code	: 1831-70-938-4	Premise Address	: #27 PASEO SIEGFREDO,MA. LUISA ESTATE PARK
Account ID	: 0671710000-9		
Customer Name	: STEPHANIE H,OMES CONST.INC.	TOTAL AMOUNT DUE	: 15,685.79
Meter Number	: 70368GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06717100009 BC14/176.9/14800/0/10/11-21-2016/49 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050620608833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368370

05038100003

Date : 11-21-2016

BC14/176.9/15500/0008966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503810000-3

Collection Ref. Code : 1837-29-308-2

Customer Information----------

Name : FUENTES,NELSON M TM

Premise Address : PHASE I PASEO SIEGREDO,MA LUISA BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1011675	Pole No	:	0008966
Serial No	:	83348099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3684
Period From	:	10-19-2016	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.34
CURRENT BILL - NOVEMBER 2016		999.30
TOTAL AMOUNT DUE		2,348.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,242.30

Your monthly electricity consumption chart

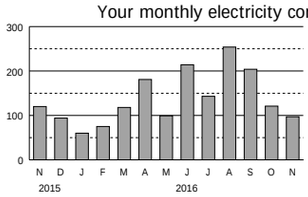

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.30		
Less : VAT	70.56		
Amount Net of VAT	928.74		
Less: BIR 2306	29.40		
BIR 2307	17.65	VATable Sales	928.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.69	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	952.25	TOTAL SALES	999.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/15500/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050620608833

Collection Ref. Code	: 1837-29-308-2	Premise Address	: PHASE I PASEO SIEGREDO,MA LUISA BANILAD,TEOFILO TORING UPPER TAYONG		
Account ID	: 0503810000-3				
Customer Name	: FUENTES,NELSON M TM	TOTAL AMOUNT DUE	: 2,348.08	Overdue Bill	: 1
Meter Number	: MTR1011675				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05038100003 BC14/176.9/15500/0/10/11-21-2016/49 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231920032517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378530

23171187638

Date : 11-21-2016

BC14/176.9/19100/0008992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317118763-8

Collection Ref. Code : 1851-65-698-7

Customer Information----------

Name : HERRERA,JULIAN ARTREMIO ARREZA

Premise Address : MAHOGANY PHASE 8,MA. LUISA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131768	Pole No	:	0008992
Serial No	:	40091661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8234
Period From	:	10-19-2016	Prev Rdg	:	7635
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	16868	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,697.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,051.43
Transmission Charge	0.4416/kWh	264.52
System Loss Charge	0.7643/kWh	457.82
Sub-Total		3,773.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,698.00	113.96
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		188.42
Transmission		7.78
System Loss		26.88
Distribution		206.27
Others		25.91
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		783.13
CURRENT BILL - NOVEMBER 2016		6,449.27
TOTAL AMOUNT DUE		12,147.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 6,500.00

Your monthly electricity consumption chart

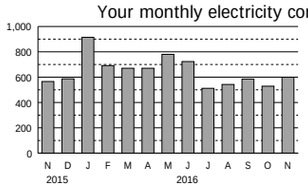

Avg Monthly Usage : 644.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.27		
Less : VAT	455.26		
Amount Net of VAT	5,994.01		
Less: BIR 2306	189.69		
BIR 2307	114.17	VATable Sales	5,994.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,690.15	VAT Zero Rated Sales	0.00
Add : VAT	455.26	VAT Amount	455.26
TOTAL AMOUNT DUE	6,145.41	TOTAL SALES	6,449.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/19100/0/10/11-21-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231920032517

Collection Ref. Code	: 1851-65-698-7	Premise Address	: MAHOGANY PHASE 8,MA. LUISA,BANILAD, CEBU CITY		
Account ID	: 2317118763-8				
Customer Name	: HERRERA,JULIAN ARTREMIO ARREZA	TOTAL AMOUNT DUE	: 12,147.07	Overdue Bill	: 1
Meter Number	: MTR1131768				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23171187638

BC14/176.9/19100/0/10/11-21-2016/49

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623464932110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376247

62318000007

Date : 11-21-2016

BC14/181.4/200/0509416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231800000-7

Collection Ref. Code : 1823-67-563-8

Customer Information----------

Name : HEREDIA,HERMOGENES A

Premise Address : HI-WAY TAGONOL,PARDO

TIN :

Metering Information----------

Meter No	:	290030SS6	Pole No	:	0509416
Serial No	:	35638570	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24011
Period From	:	10-19-2016	Prev Rdg	:	23943
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 116.47
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.22
CURRENT BILL - NOVEMBER 2016		588.73
TOTAL AMOUNT DUE		1,044.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,068.00

Your monthly electricity consumption chart

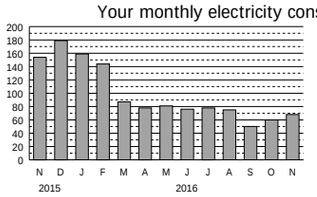

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.73		
Less : VAT	40.98		
Amount Net of VAT	547.75		
Less: BIR 2306	17.08		
BIR 2307	10.31	VATable Sales	547.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.36	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	561.34	TOTAL SALES	588.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623464932110

Collection Ref. Code	: 1823-67-563-8	Premise Address	: HI-WAY TAGONOL,PARDO		
Account ID	: 6231800000-7				
Customer Name	: HEREDIA,HERMOGENES A	TOTAL AMOUNT DUE	: 1,044.67	Overdue Bill	: 1
Meter Number	: 290030SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62318000007 BC14/181.4/200/0/10/11-21-2016/52 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732962955508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374093

73212655069

Date : 11-21-2016

BC14/181.4/505/1189855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321265506-9

Collection Ref. Code : 1863-54-491-7

Customer Information----------

Name : ABELLANOSA,HENRY RICONILLA

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027636	Pole No	:	1189855
Serial No	:	121748043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	665
Period From	:	10-19-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 165.80
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.87
CURRENT BILL - NOVEMBER 2016		117.59
TOTAL AMOUNT DUE		327.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,378.00

Your monthly electricity consumption chart

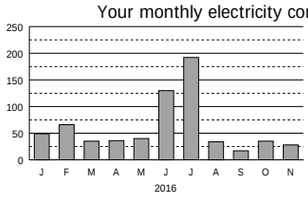

Avg Monthly Usage : 60.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.59		
Less : VAT	7.80		
Amount Net of VAT	109.79		
Less: BIR 2306	3.25		
BIR 2307	1.93	VATable Sales	109.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.61	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	112.41	TOTAL SALES	117.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/505/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732962955508

Collection Ref. Code	: 1863-54-491-7	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 7321265506-9				
Customer Name	: ABELLANOSA,HENRY RICONILLA	TOTAL AMOUNT DUE	: 327.22	Overdue Bill	: 1
Meter Number	: MTR1027636				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73212655069

BC14/181.4/505/0/10/11-21-2016/52

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158247847283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15811869450

1007376122

Date : 11-21-2016

BC14/181.4/510/1189855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581186945-0

Collection Ref. Code : 1861-84-068-3

Customer Information----------

Name : NAMOC,MARILYN LIMAS

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115881	Pole No	:	1189855
Serial No	:	40075872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	771
Period From	:	10-19-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - NOVEMBER 2016		182.05
TOTAL AMOUNT DUE		390.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 75.00

Your monthly electricity consumption chart

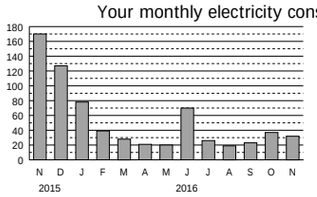

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.05		
Less : VAT	12.40		
Amount Net of VAT	169.65		
Less: BIR 2306	5.18		
BIR 2307	3.09	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.38	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	173.78	TOTAL SALES	182.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/510/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158247847283

Collection Ref. Code	: 1861-84-068-3	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 1581186945-0				
Customer Name	: NAMOC,MARILYN LIMAS	TOTAL AMOUNT DUE	: 390.91	Overdue Bill	: 1
Meter Number	: MTR1115881				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15811869450

BC14/181.4/510/0/10/11-21-2016/52

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065546469565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373198

06557330385

Date : 11-21-2016

BC14/181.4/600/1189855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655733038-5

Collection Ref. Code : 1851-56-761-5

Customer Information----------

Name : FERNANDEZ,BELEN PANTONIAL

Premise Address : ALL SEASON,HIGHWAY TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071812	Pole No	:	1189855
Serial No	:	40042248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1894
Period From	:	10-19-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.36
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,329.01
TOTAL AMOUNT DUE		2,508.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,335.00

Your monthly electricity consumption chart

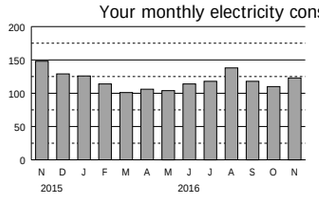

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.01		
Less : VAT	94.00		
Amount Net of VAT	1,235.01		
Less: BIR 2306	39.18		
BIR 2307	23.53	VATable Sales	1,235.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.30	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,266.30	TOTAL SALES	1,329.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065546469565

Collection Ref. Code	: 1851-56-761-5	Premise Address	: ALL SEASON,HIGHWAY TAGUNOL,COGON PARDO		
Account ID	: 0655733038-5				
Customer Name	: FERNANDEZ,BELEN PANTONIAL	TOTAL AMOUNT DUE	: 2,508.40	Overdue Bill	: 1
Meter Number	: MTR1071812				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06557330385 BC14/181.4/600/0/10/11-21-2016/52 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664639838074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378145

66458357036

Date : 11-21-2016

BC14/181.4/610/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645835703-6

Collection Ref. Code : 1851-89-398-9

Customer Information----------

Name : CABIGON,ROSALITO CABANDO

Premise Address : HI-WAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	537726 GS6	Pole No	:	0509241
Serial No	:	93699305	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3423
Period From	:	10-19-2016	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.79
CURRENT BILL - NOVEMBER 2016		340.55
TOTAL AMOUNT DUE		821.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,314.00

Your monthly electricity consumption chart

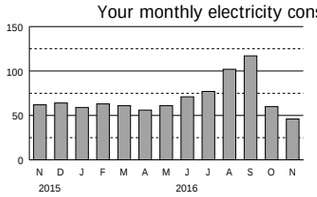

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.55		
Less : VAT	24.69		
Amount Net of VAT	315.86		
Less: BIR 2306	10.30		
BIR 2307	5.88	VATable Sales	315.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.68	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	324.37	TOTAL SALES	340.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/610/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664639838074

Collection Ref. Code	: 1851-89-398-9	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO		
Account ID	: 6645835703-6				
Customer Name	: CABIGON,ROSALITO CABANDO	TOTAL AMOUNT DUE	: 821.81	Overdue Bill	: 1
Meter Number	: 537726 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66458357036

BC14/181.4/610/0/10/11-21-2016/52

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287876041591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375455

28777964595

Date : 11-21-2016

BC14/181.4/620/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877796459-5

Collection Ref. Code : 1863-28-134-7

Customer Information----------

Name : MACURAY,MARIBETH RIOS

Premise Address : SITIO ALL SEASON,BACK CENTRAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130013	Pole No	:	0509241
Serial No	:	40078780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	850
Period From	:	10-19-2016	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.10
CURRENT BILL - NOVEMBER 2016		566.61
TOTAL AMOUNT DUE		1,538.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 462.00

Your monthly electricity consumption chart

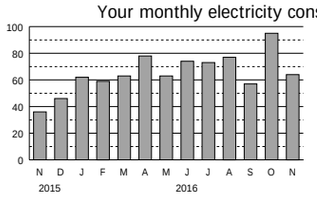

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.61		
Less : VAT	39.92		
Amount Net of VAT	526.69		
Less: BIR 2306	16.64		
BIR 2307	9.92	VATable Sales	526.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.13	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	540.05	TOTAL SALES	566.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/620/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287876041591

Collection Ref. Code	: 1863-28-134-7	Premise Address	: SITIO ALL SEASON,BACK CENTRAL,COGON PARDO,CEBU CITY
Account ID	: 2877796459-5		
Customer Name	: MACURAY,MARIBETH RIOS	TOTAL AMOUNT DUE	: 1,538.41
Meter Number	: MTR1130013	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28777964595

BC14/181.4/620/0/10/11-21-2016/52

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782009551407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369159

78218000004

Date : 11-21-2016

BC14/181.4/900/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821800000-4

Collection Ref. Code : 1823-61-404-3

Customer Information----------

Name : ATIM,ULDARICO E

Premise Address : HIWAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288558SS6	Pole No	:	0509241
Serial No	:	32865977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47312
Period From	:	10-19-2016	Prev Rdg	:	47262
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.35
CURRENT BILL - NOVEMBER 2016		337.71
TOTAL AMOUNT DUE		863.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 648.00

Your monthly electricity consumption chart

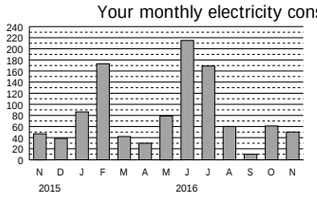

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.71		
Less : VAT	23.35		
Amount Net of VAT	314.36		
Less: BIR 2306	9.74		
BIR 2307	5.81	VATable Sales	314.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.81	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	322.16	TOTAL SALES	337.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782009551407

Collection Ref. Code	: 1823-61-404-3	Premise Address	: HIWAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 7821800000-4				
Customer Name	: ATIM,ULDARICO E	TOTAL AMOUNT DUE	: 863.41	Overdue Bill	: 1
Meter Number	: 288558SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78218000004

BC14/181.4/900/0/10/11-21-2016/52

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372767826943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363335

37259663344

Date : 11-21-2016

BC14/181.4/1000/0509255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725966334-4

Collection Ref. Code : 1851-58-023-9

Customer Information----------

Name : ATALO,TIRSO DIGUSMAN

Premise Address : TAYUD 179 HIGHWAY,TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1146628	Pole No	:	0509255
Serial No	:	133497035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	200
Period From	:	10-19-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.73
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		293.10
TOTAL AMOUNT DUE		843.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 781.00

Your monthly electricity consumption chart

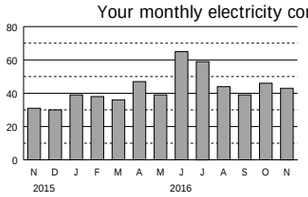

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.10		
Less : VAT	20.37		
Amount Net of VAT	272.73		
Less: BIR 2306	8.49		
BIR 2307	5.05	VATable Sales	272.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.19	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	279.56	TOTAL SALES	293.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372767826943

Collection Ref. Code	: 1851-58-023-9	Premise Address	: TAYUD 179 HIGHWAY,TAGUNOL,COGON PARDO
Account ID	: 3725966334-4		
Customer Name	: ATALO,TIRSO DIGUSMAN	TOTAL AMOUNT DUE	: 843.51 Overdue Bill : 2
Meter Number	: MTR1146628		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37259663344

BC14/181.4/1000/0/10/11-21-2016/52

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939424204150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363734

93919000005

Date : 11-21-2016

BC14/181.4/1300/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391900000-5

Collection Ref. Code : 1841-51-923-5

Customer Information----------

Name : GRANDIA,GERRY S

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165745	Pole No	:	0509241
Serial No	:	133499855	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	249
Period From	:	10-19-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		553.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.6216/kWh	30.46
System Loss Charge	0.7429/kWh	36.40
Sub-Total		316.48
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		15.42
Transmission		0.89
System Loss		2.11
Distribution		17.43
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.74
CURRENT BILL - NOVEMBER 2016		556.88
TOTAL AMOUNT DUE		1,110.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 625.00

Your monthly electricity consumption chart

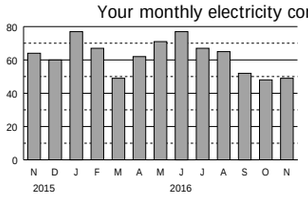

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.88		
Less : VAT	39.71		
Amount Net of VAT	517.17		
Less: BIR 2306	16.53		
BIR 2307	9.88	VATable Sales	517.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.76	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	530.47	TOTAL SALES	556.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939424204150

Collection Ref. Code	: 1841-51-923-5	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 9391900000-5				
Customer Name	: GRANDIA,GERRY S	TOTAL AMOUNT DUE	: 1,110.85	Overdue Bill	: 1
Meter Number	: MTR1165745				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93919000005 BC14/181.4/1300/0/10/11-21-2016/52 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680178630787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368190

68029862494

Date : 11-21-2016

BC14/181.4/1410/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802986249-4

Collection Ref. Code : 1857-27-446-6

Customer Information----------

Name : BULADO,ALLADIN CALLORA

Premise Address : LOWER TABUCANAL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6601 EES6	Pole No	:	0509241
Serial No	:	05881563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1641
Period From	:	10-19-2016	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - NOVEMBER 2016		287.23
TOTAL AMOUNT DUE		577.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 292.00

Your monthly electricity consumption chart

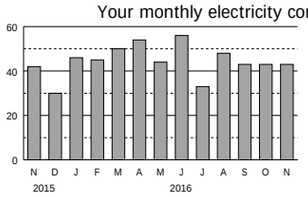

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.23		
Less : VAT	19.74		
Amount Net of VAT	267.49		
Less: BIR 2306	8.23		
BIR 2307	4.94	VATable Sales	267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.32	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	274.06	TOTAL SALES	287.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1410/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680178630787

Collection Ref. Code	: 1857-27-446-6	Premise Address	: LOWER TABUCANAL,BASAK PARDO		
Account ID	: 6802986249-4				
Customer Name	: BULADO,ALLADIN CALLORA	TOTAL AMOUNT DUE	: 577.67	Overdue Bill	: 1
Meter Number	: 6601 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68029862494 BC14/181.4/1410/0/10/11-21-2016/52 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633936016431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378379

63303200008

Date : 11-21-2016

BC14/181.4/1640/0509374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330320000-8

Collection Ref. Code : 1823-27-290-8

Customer Information----------

Name : GIGANTO,RUEL S

Premise Address : TAGUNOL COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189238	Pole No	:	0509374
Serial No	:	40135215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19
Period From	:	10-19-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.4416/kWh	3.53
System Loss Charge	0.7643/kWh	6.11
Sub-Total		50.39
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.27	- 73.27
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 71.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.51
Transmission		0.10
System Loss		0.36
Distribution		3.35
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.68
CURRENT BILL - NOVEMBER 2016		11.55
TOTAL AMOUNT DUE		104.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 62.00

Your monthly electricity consumption chart

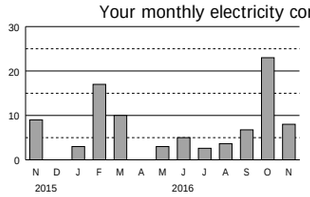

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.55		
Less : VAT	0.83		
Amount Net of VAT	10.72		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	10.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.23	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	11.06	TOTAL SALES	11.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1640/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633936016431

Collection Ref. Code	: 1823-27-290-8	Premise Address	: TAGUNOL COGON,PARDO,CEBU CITY
Account ID	: 6330320000-8		
Customer Name	: GIGANTO,RUEL S	TOTAL AMOUNT DUE	: 104.82
Meter Number	: MTR1189238	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63303200008

BC14/181.4/1640/0/10/11-21-2016/52

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495649879852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373362

49569029983

Date : 11-21-2016

BC14/181.4/1660/0509374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956902998-3

Collection Ref. Code : 1855-68-362-8

Customer Information----------

Name : RAMOS,JACQUILINE ROJO

Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090958	Pole No	:	0509374
Serial No	:	40047481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1787
Period From	:	10-19-2016	Prev Rdg	:	1559
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	254	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.00
CURRENT BILL - NOVEMBER 2016		2,445.22
TOTAL AMOUNT DUE		4,033.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,680.00

Your monthly electricity consumption chart

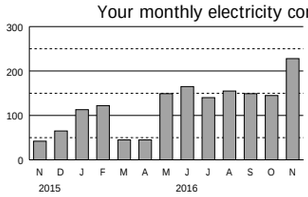

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.22		
Less : VAT	172.26		
Amount Net of VAT	2,272.96		
Less: BIR 2306	71.79		
BIR 2307	43.29	VATable Sales	2,272.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.88	VAT Zero Rated Sales	0.00
Add : VAT	172.26	VAT Amount	172.26
TOTAL AMOUNT DUE	2,330.14	TOTAL SALES	2,445.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1660/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495649879852

Collection Ref. Code	: 1855-68-362-8	Premise Address	: TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 4956902998-3				
Customer Name	: RAMOS,JACQUILINE ROJO	TOTAL AMOUNT DUE	: 4,033.71	Overdue Bill	: 1
Meter Number	: MTR1090958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49569029983

BC14/181.4/1660/0/10/11-21-2016/52

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292723037585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377044

29267795432

Date : 11-21-2016

BC14/181.4/1670/0509374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926779543-2

Collection Ref. Code : 1857-27-317-6

Customer Information----------

Name : TAMALA,LOURDES DELA PENA

Premise Address : HIGHWAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	003053 EFS6	Pole No	:	0509374
Serial No	:	94719294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1733
Period From	:	10-19-2016	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - NOVEMBER 2016		319.95
TOTAL AMOUNT DUE		630.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 360.00

Your monthly electricity consumption chart

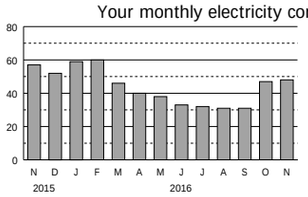

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.95		
Less : VAT	21.97		
Amount Net of VAT	297.98		
Less: BIR 2306	9.15		
BIR 2307	5.50	VATable Sales	297.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.33	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	305.30	TOTAL SALES	319.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1670/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292723037585

Collection Ref. Code	: 1857-27-317-6	Premise Address	: HIGHWAY TAGUNOL,BASAK PARDO		
Account ID	: 2926779543-2				
Customer Name	: TAMALA,LOURDES DELA PENA	TOTAL AMOUNT DUE	: 630.59	Overdue Bill	: 1
Meter Number	: 003053 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29267795432 BC14/181.4/1670/0/10/11-21-2016/52 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384290514618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375045

38431385087

Date : 11-21-2016

BC14/181.4/2210/0509213/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843138508-7

Collection Ref. Code : 1853-84-998-7

Customer Information----------

Name : DAOMANI,REDFORD MARANGA

Premise Address : RIZAL AVENUE EXT.,TAGUNOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561969 GS6	Pole No	:	0509213
Serial No	:	59109467	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2276
Period From	:	10-19-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	332	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 163.98
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.03
CURRENT BILL - NOVEMBER 2016		307.47
TOTAL AMOUNT DUE		637.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 409.00

Your monthly electricity consumption chart

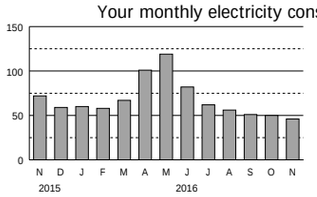

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.47		
Less : VAT	21.15		
Amount Net of VAT	286.32		
Less: BIR 2306	8.82		
BIR 2307	5.29	VATable Sales	286.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.21	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	293.36	TOTAL SALES	307.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2210/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384290514618

Collection Ref. Code	: 1853-84-998-7	Premise Address	: RIZAL AVENUE EXT.,TAGUNOL BASAK,PARDO,CEBU CITY
Account ID	: 3843138508-7		
Customer Name	: DAOMANI,REDFORD MARANGA	TOTAL AMOUNT DUE	: 637.11
Meter Number	: 561969 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38431385087 BC14/181.4/2210/0/10/11-21-2016/52 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976057671377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365276

97605557889

Date : 11-21-2016

BC14/181.4/2601/0552360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760555788-9

Collection Ref. Code : 1855-92-503-6

Customer Information----------

Name : MALALAY,PAULO BAGA

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011984 EFS6	Pole No	:	0552360
Serial No	:	121439259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30952
Period From	:	10-19-2016	Prev Rdg	:	29474
No of Days	:	31	Diff Rdg	:	1478
Avg kWh/day	:	47.68	Registered	:	1478
Conn Load	:	240	Billed kWh	:	1478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,897.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,529.23
Transmission Charge	0.4416/kWh	652.68
System Loss Charge	0.7643/kWh	1,129.64
Sub-Total		9,311.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,587.39
Supply Charge	0.4118/kWh	608.64
Metering Charge	0.6989/kWh	1,032.97
	5.00/month	5.00
Sub-Total		4,234.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	146.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 18,897.00	377.94
Sub-Total		524.74
Government Charges		
Franchise Tax - Local		105.53
Value Added Tax		
Generation		464.89
Transmission		19.19
System Loss		66.34
Distribution		508.08
Others		75.63
Universal Charge		
Missionary Electrification	0.1561/kWh	230.71
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.27
Sub-Total		1,943.78
CURRENT BILL - NOVEMBER 2016		16,014.07
TOTAL AMOUNT DUE		34,911.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 18,000.00

Your monthly electricity consumption chart

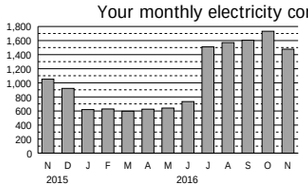

Avg Monthly Usage : 1,054.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,014.07		
Less : VAT	1,134.13		
Amount Net of VAT	14,879.94		
Less: BIR 2306	472.56		
BIR 2307	283.52	VATable Sales	14,879.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,123.86	VAT Zero Rated Sales	0.00
Add : VAT	1,134.13	VAT Amount	1,134.13
TOTAL AMOUNT DUE	15,257.99	TOTAL SALES	16,014.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2601/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976057671377

Collection Ref. Code	: 1855-92-503-6	Premise Address	: SITIO LIVING WATER,BASAK PARDO, CEBU CITY		
Account ID	: 9760555788-9				
Customer Name	: MALALAY,PAULO BAGA	TOTAL AMOUNT DUE	: 34,911.21	Overdue Bill	: 1
Meter Number	: 011984 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97605557889

BC14/181.4/2601/0/10/11-21-2016/52

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967216175178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359895

96788000006

Date : 11-21-2016

BC14/181.4/2700/0552353/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678800000-6

Collection Ref. Code : 1833-65-221-5

Customer Information----------

Name : ROMEO,LEOPOLDO BALLASO

Premise Address : HIWAY TAGONOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	3519EVS6	Pole No	:	0552353
Serial No	:	01549417	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9360
Period From	:	10-19-2016	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	634	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		88.89
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.81
CURRENT BILL - NOVEMBER 2016		2,963.92
TOTAL AMOUNT DUE		6,047.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,406.00

Your monthly electricity consumption chart

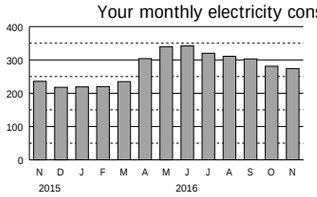

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.92		
Less : VAT	209.73		
Amount Net of VAT	2,754.19		
Less: BIR 2306	87.38		
BIR 2307	52.47	VATable Sales	2,754.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.34	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,824.07	TOTAL SALES	2,963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967216175178

Collection Ref. Code	: 1833-65-221-5	Premise Address	: HIWAY TAGONOL,BASAK PARDO		
Account ID	: 9678800000-6				
Customer Name	: ROMEO,LEOPOLDO BALLASO	TOTAL AMOUNT DUE	: 6,047.86	Overdue Bill	: 1
Meter Number	: 3519EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96788000006 BC14/181.4/2700/0/10/11-21-2016/52 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106363533366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363208

10676000002

Date : 11-21-2016

BC14/181.4/2900/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067600000-2

Collection Ref. Code : 1813-41-440-8

Customer Information----------

Name : MADRAGA,EDZEL TM PIODOS

Premise Address : HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089219	Pole No	:	0552374
Serial No	:	40009166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1152
Period From	:	10-19-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	666	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.14
CURRENT BILL - NOVEMBER 2016		1,171.06
TOTAL AMOUNT DUE		2,360.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 405.00

Your monthly electricity consumption chart

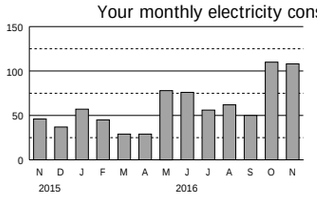

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.06		
Less : VAT	82.98		
Amount Net of VAT	1,088.08		
Less: BIR 2306	34.57		
BIR 2307	20.73	VATable Sales	1,088.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.78	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,115.76	TOTAL SALES	1,171.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106363533366

Collection Ref. Code	: 1813-41-440-8	Premise Address	: HI-WAY TAGUNOL,BASAK,CEBU CITY		
Account ID	: 1067600000-2				
Customer Name	: MADRAGA,EDZEL TM PIODOS	TOTAL AMOUNT DUE	: 2,360.66	Overdue Bill	: 1
Meter Number	: MTR1089219				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10676000002 BC14/181.4/2900/0/10/11-21-2016/52 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206021330046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363813

20676000001

Date : 11-21-2016

BC14/181.4/3100/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067600000-1

Collection Ref. Code : 1813-41-464-5

Customer Information----------

Name : CATERBAS,GLORIA TM F.

Premise Address : HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165552	Pole No	:	0552381
Serial No	:	133500067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	231
Period From	:	10-19-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	210	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		597.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 597.50	11.95
Sub-Total		17.12
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		69.08
CURRENT BILL - NOVEMBER 2016		575.83
TOTAL AMOUNT DUE		1,173.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 566.00

Your monthly electricity consumption chart

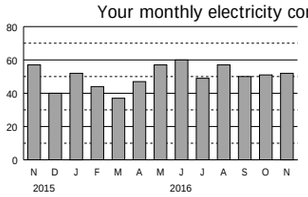

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.83		
Less : VAT	40.50		
Amount Net of VAT	535.33		
Less: BIR 2306	16.87		
BIR 2307	10.21	VATable Sales	535.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.25	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	548.75	TOTAL SALES	575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206021330046

Collection Ref. Code	: 1813-41-464-5	Premise Address	: HI-WAY TAGUNOL,BASAK,CEBU CITY		
Account ID	: 2067600000-1				
Customer Name	: CATERBAS,GLORIA TM F.	TOTAL AMOUNT DUE	: 1,173.33	Overdue Bill	: 1
Meter Number	: MTR1165552				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20676000001 BC14/181.4/3100/0/10/11-21-2016/52 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853913012504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369459

85397000002

Date : 11-21-2016

BC14/181.4/3400/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539700000-2

Collection Ref. Code : 1843-41-647-6

Customer Information----------

Name : MARANGA,ANNABELLE L

Premise Address : RIZAL AVE. EXTENSION,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165551	Pole No	:	0552374
Serial No	:	133499917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	178
Period From	:	10-19-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		416.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.6216/kWh	27.97
System Loss Charge	0.7429/kWh	33.43
Sub-Total		290.64
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 416.00	8.32
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.16
Transmission		0.83
System Loss		1.93
Distribution		16.05
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.61
CURRENT BILL - NOVEMBER 2016		496.80
TOTAL AMOUNT DUE		912.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

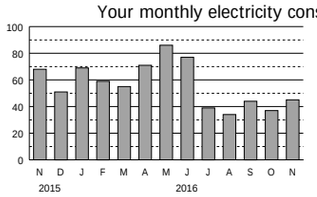

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.80		
Less : VAT	34.90		
Amount Net of VAT	461.90		
Less: BIR 2306	14.54		
BIR 2307	8.81	VATable Sales	461.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.55	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	473.45	TOTAL SALES	496.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853913012504

Collection Ref. Code	: 1843-41-647-6	Premise Address	: RIZAL AVE. EXTENSION,BASAK PARDO,CEBU CITY
Account ID	: 8539700000-2		
Customer Name	: MARANGA,ANNABELLE L	TOTAL AMOUNT DUE	: 912.85
Meter Number	: MTR1165551		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85397000002

BC14/181.4/3400/0/10/11-21-2016/52

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857581909115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370956

85723332004

Date : 11-21-2016

BC14/181.4/3410/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572333200-4

Collection Ref. Code : 1851-94-338-2

Customer Information----------

Name : ALTAMERO,LEONARDO ROMA

Premise Address : SITIO LIVING WATER,HI- WAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	538430 GS6	Pole No	:	0552374
Serial No	:	95389664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2158
Period From	:	10-19-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 111.91
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.75
CURRENT BILL - NOVEMBER 2016		562.33
TOTAL AMOUNT DUE		971.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 577.00

Your monthly electricity consumption chart

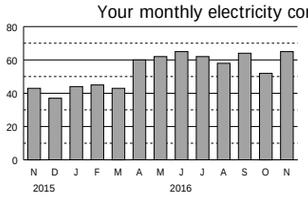

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.33		
Less : VAT	39.12		
Amount Net of VAT	523.21		
Less: BIR 2306	16.30		
BIR 2307	9.84	VATable Sales	523.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.07	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	536.19	TOTAL SALES	562.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3410/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857581909115

Collection Ref. Code	: 1851-94-338-2	Premise Address	: SITIO LIVING WATER,HI- WAY TAGUNOL,BASAK PARDO		
Account ID	: 8572333200-4				
Customer Name	: ALTAMERO,LEONARDO ROMA	TOTAL AMOUNT DUE	: 971.76	Overdue Bill	: 1
Meter Number	: 538430 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85723332004

BC14/181.4/3410/0/10/11-21-2016/52

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389216323939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376489

38923254114

Date : 11-21-2016

BC14/181.4/3416/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892325411-4

Collection Ref. Code : 1859-64-308-6

Customer Information----------

Name : CASAGAN,MARIA DONNA VILLACARLOS

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019433	Pole No	:	0552374
Serial No	:	121748787	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1182
Period From	:	10-19-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.76
CURRENT BILL - NOVEMBER 2016		305.17
TOTAL AMOUNT DUE		533.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 223.00

Your monthly electricity consumption chart

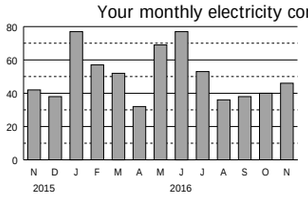

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.17		
Less : VAT	20.90		
Amount Net of VAT	284.27		
Less: BIR 2306	8.72		
BIR 2307	5.25	VATable Sales	284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.30	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	291.20	TOTAL SALES	305.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3416/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389216323939

Collection Ref. Code	: 1859-64-308-6	Premise Address	: SITIO LIVING WATER,BASAK PARDO, CEBU CITY		
Account ID	: 3892325411-4				
Customer Name	: CASAGAN,MARIA DONNA VILLACARLOS	TOTAL AMOUNT DUE	: 533.35	Overdue Bill	: 1
Meter Number	: MTR1019433				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923254114

BC14/181.4/3416/0/10/11-21-2016/52

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950753358292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374971

95013612478

Date : 11-21-2016

BC14/181.4/3500/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501361247-8

Collection Ref. Code : 1855-48-317-3

Customer Information----------

Name : ALEGADO,GLORIA MENDOZA

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000136 EFS6	Pole No	:	0552374
Serial No	:	118019500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2910
Period From	:	10-19-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.92
CURRENT BILL - NOVEMBER 2016		398.36
TOTAL AMOUNT DUE		721.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 565.00

Your monthly electricity consumption chart

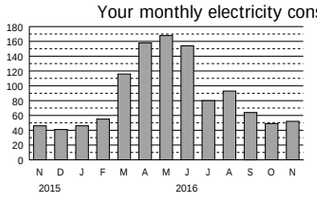

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.36		
Less : VAT	27.56		
Amount Net of VAT	370.80		
Less: BIR 2306	11.49		
BIR 2307	6.92	VATable Sales	370.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.39	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	379.95	TOTAL SALES	398.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950753358292

Collection Ref. Code	: 1855-48-317-3	Premise Address	: SITIO LIVING WATER,BASAK PARDO, CEBU CITY
Account ID	: 9501361247-8		
Customer Name	: ALEGADO,GLORIA MENDOZA	TOTAL AMOUNT DUE	: 721.90
Meter Number	: 000136 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013612478

BC14/181.4/3500/0/10/11-21-2016/52

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635171418507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361160

63552377606

Date : 11-21-2016

BC14/181.4/3700/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355237760-6

Collection Ref. Code : 1859-56-359-7

Customer Information----------

Name : CORECTICO,ROSALIA RABOY

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019005	Pole No	:	0552381
Serial No	:	121743917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1560
Period From	:	10-19-2016	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	946	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.91
CURRENT BILL - NOVEMBER 2016		207.23
TOTAL AMOUNT DUE		323.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 105.00

Your monthly electricity consumption chart

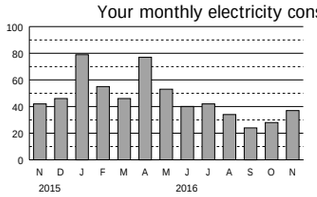

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.23		
Less : VAT	13.98		
Amount Net of VAT	193.25		
Less: BIR 2306	5.82		
BIR 2307	3.51	VATable Sales	193.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.92	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	197.90	TOTAL SALES	207.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635171418507

Collection Ref. Code	: 1859-56-359-7	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY
Account ID	: 6355237760-6		
Customer Name	: CORECTICO,ROSALIA RABOY	TOTAL AMOUNT DUE	: 323.87
Meter Number	: MTR1019005	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63552377606

BC14/181.4/3700/0/10/11-21-2016/52

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812818836316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366335

81208000000

Date : 11-21-2016

BC14/181.4/3800/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120800000-0

Collection Ref. Code : 1823-38-626-1

Customer Information----------

Name : ALTERADO,PERLITA C

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539047 GS6	Pole No	:	0552381
Serial No	:	54032170	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14645
Period From	:	10-19-2016	Prev Rdg	:	14455
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	420	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.79
CURRENT BILL - NOVEMBER 2016		2,048.95
TOTAL AMOUNT DUE		3,830.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,226.00

Your monthly electricity consumption chart

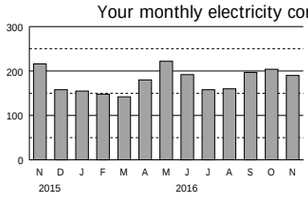

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.95		
Less : VAT	144.77		
Amount Net of VAT	1,904.18		
Less: BIR 2306	60.33		
BIR 2307	36.27	VATable Sales	1,904.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.58	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,952.35	TOTAL SALES	2,048.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812818836316

Collection Ref. Code	: 1823-38-626-1	Premise Address	: HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8120800000-0		
Customer Name	: ALTERADO,PERLITA C	TOTAL AMOUNT DUE	: 3,830.67
Meter Number	: 539047 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81208000000

BC14/181.4/3800/0/10/11-21-2016/52

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915082094750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367910

91518000004

Date : 11-21-2016

BC14/181.4/3900/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151800000-4

Collection Ref. Code : 1831-54-098-3

Customer Information----------

Name : PACALA,ROSITA T TM

Premise Address : SITIO TAYUD HI-WAY,TAGUNOL

TIN :

Metering Information----------

Meter No	:	169004WS6	Pole No	:	0552381
Serial No	:	47068872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17330
Period From	:	10-19-2016	Prev Rdg	:	17237
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.87
CURRENT BILL - NOVEMBER 2016		946.05
TOTAL AMOUNT DUE		1,696.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 966.00

Your monthly electricity consumption chart

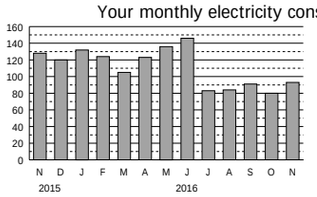

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.05		
Less : VAT	66.35		
Amount Net of VAT	879.70		
Less: BIR 2306	27.65		
BIR 2307	16.71	VATable Sales	879.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.34	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	901.69	TOTAL SALES	946.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915082094750

Collection Ref. Code	: 1831-54-098-3	Premise Address	: SITIO TAYUD HI-WAY,TAGUNOL		
Account ID	: 9151800000-4				
Customer Name	: PACALA,ROSITA T TM	TOTAL AMOUNT DUE	: 1,696.66	Overdue Bill	: 1
Meter Number	: 169004WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91518000004 BC14/181.4/3900/0/10/11-21-2016/52 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873382683645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364003

87359254890

Date : 11-21-2016

BC14/181.4/3910/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735925489-0

Collection Ref. Code : 1857-16-386-9

Customer Information----------

Name : BASILISCO,CHRISTOPHER ARDA

Premise Address : SITIO LIVING WATER,PARDO

TIN :

Metering Information----------

Meter No	:	001515 EFS6	Pole No	:	0552381
Serial No	:	92554266	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4737
Period From	:	10-19-2016	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.89
CURRENT BILL - NOVEMBER 2016		1,646.79
TOTAL AMOUNT DUE		3,360.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,876.00

Your monthly electricity consumption chart

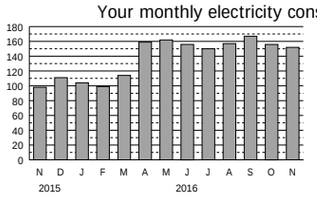

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.79		
Less : VAT	116.62		
Amount Net of VAT	1,530.17		
Less: BIR 2306	48.59		
BIR 2307	29.16	VATable Sales	1,530.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.42	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,569.04	TOTAL SALES	1,646.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3910/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873382683645

Collection Ref. Code	: 1857-16-386-9	Premise Address	: SITIO LIVING WATER,PARDO		
Account ID	: 8735925489-0				
Customer Name	: BASILISCO,CHRISTOPHER ARDA	TOTAL AMOUNT DUE	: 3,360.69	Overdue Bill	: 1
Meter Number	: 001515 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87359254890

BC14/181.4/3910/0/10/11-21-2016/52

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243756114409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366270

24345205611

Date : 11-21-2016

BC14/181.4/3915/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434520561-1

Collection Ref. Code : 1859-90-140-9

Customer Information----------

Name : BASILISCO,CHRISTOPHER ARDA

Premise Address : BASAK PARDO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042447	Pole No	:	0552395
Serial No	:	125284811	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2512
Period From	:	10-19-2016	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		- 42.76
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.18
CURRENT BILL - NOVEMBER 2016		878.62
TOTAL AMOUNT DUE		2,796.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,927.00

Your monthly electricity consumption chart

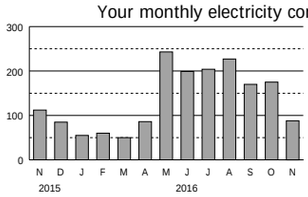

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.62		
Less : VAT	62.51		
Amount Net of VAT	816.11		
Less: BIR 2306	26.05		
BIR 2307	15.48	VATable Sales	816.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.58	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	837.09	TOTAL SALES	878.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3915/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243756114409

Collection Ref. Code	: 1859-90-140-9	Premise Address	: BASAK PARDO,BASAK PARDO, CEBU CITY
Account ID	: 2434520561-1		
Customer Name	: BASILISCO,CHRISTOPHER ARDA	TOTAL AMOUNT DUE	: 2,796.44
Meter Number	: MTR1042447		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24345205611

BC14/181.4/3915/0/10/11-21-2016/52

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952157565506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375375

95254893084

Date : 11-21-2016

BC14/181.4/3920/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525489308-4

Collection Ref. Code : 1857-23-356-5

Customer Information----------

Name : BASILISCO,CHIESA MARIE CORECTICO

Premise Address : SITIO LIVING WATER HIGHWAY,TAGUNOL

TIN : 232-583-422-000

Metering Information----------

Meter No	:	002227 EFS6	Pole No	:	0552381
Serial No	:	92553903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2825
Period From	:	10-19-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	245	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.64
CURRENT BILL - NOVEMBER 2016		99.90
TOTAL AMOUNT DUE		227.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 336.00

Your monthly electricity consumption chart

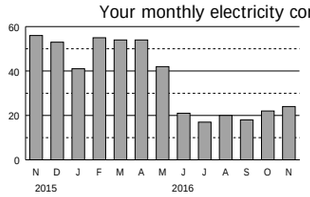

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.90		
Less : VAT	6.60		
Amount Net of VAT	93.30		
Less: BIR 2306	2.74		
BIR 2307	1.64	VATable Sales	93.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.92	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	95.52	TOTAL SALES	99.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3920/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952157565506

Collection Ref. Code	: 1857-23-356-5	Premise Address	: SITIO LIVING WATER HIGHWAY,TAGUNOL		
Account ID	: 9525489308-4				
Customer Name	: BASILISCO,CHIESA MARIE CORECTICO	TOTAL AMOUNT DUE	: 227.93	Overdue Bill	: 3
Meter Number	: 002227 EFS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95254893084 BC14/181.4/3920/0/10/11-21-2016/52 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133769476280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373992

13308000002

Date : 11-21-2016

BC14/181.4/4000/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330800000-2

Collection Ref. Code : 1831-41-650-6

Customer Information----------

Name : PADERNA,NORBERTO S TM

Premise Address : SITIO TAGUNOL KINASANGAN

TIN :

Metering Information----------

Meter No	:	478528GS6	Pole No	:	0552381
Serial No	:	59530342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6594
Period From	:	10-19-2016	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 90.63
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.19
CURRENT BILL - NOVEMBER 2016		679.50
TOTAL AMOUNT DUE		1,269.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 568.00

Your monthly electricity consumption chart

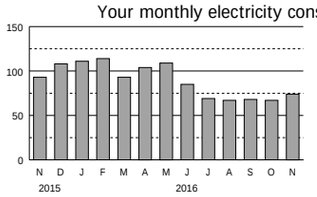

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.50		
Less : VAT	47.48		
Amount Net of VAT	632.02		
Less: BIR 2306	19.78		
BIR 2307	11.94	VATable Sales	632.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.30	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	647.78	TOTAL SALES	679.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133769476280

Collection Ref. Code	: 1831-41-650-6	Premise Address	: SITIO TAGUNOL KINASANGAN		
Account ID	: 1330800000-2				
Customer Name	: PADERNA,NORBERTO S TM	TOTAL AMOUNT DUE	: 1,269.81	Overdue Bill	: 1
Meter Number	: 478528GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13308000002 BC14/181.4/4000/0/10/11-21-2016/52 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165947173989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377582

16507587349

Date : 11-21-2016

BC14/181.4/4100/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650758734-9

Collection Ref. Code : 1851-23-197-8

Customer Information----------

Name : DAYDAY,DANILO LABORTE

Premise Address : SITIO LIVING WATER,TAGUNOL

TIN :

Metering Information----------

Meter No	:	507787 GS6	Pole No	:	0552381
Serial No	:	59458604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5927
Period From	:	10-19-2016	Prev Rdg	:	5846
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 57.00
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.24
CURRENT BILL - NOVEMBER 2016		789.32
TOTAL AMOUNT DUE		1,674.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,295.00

Your monthly electricity consumption chart

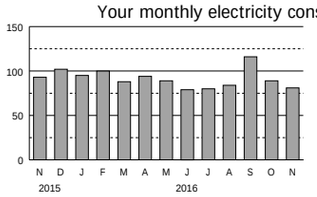

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.32		
Less : VAT	55.47		
Amount Net of VAT	733.85		
Less: BIR 2306	23.12		
BIR 2307	13.91	VATable Sales	733.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.82	VAT Zero Rated Sales	0.00
Add : VAT	55.47	VAT Amount	55.47
TOTAL AMOUNT DUE	752.29	TOTAL SALES	789.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165947173989

Collection Ref. Code	: 1851-23-197-8	Premise Address	: SITIO LIVING WATER,TAGUNOL		
Account ID	: 1650758734-9				
Customer Name	: DAYDAY,DANILO LABORTE	TOTAL AMOUNT DUE	: 1,674.68	Overdue Bill	: 1
Meter Number	: 507787 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16507587349 BC14/181.4/4100/0/10/11-21-2016/52 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656932642693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376360

65638000003

Date : 11-21-2016

BC14/181.4/4200/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563800000-3

Collection Ref. Code : 1841-31-629-6

Customer Information----------

Name : LEGARTE,CARMELITA D

Premise Address : SITIO LIVING WATER,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542618 GS6	Pole No	:	0552381
Serial No	:	226422264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9286
Period From	:	10-19-2016	Prev Rdg	:	9069
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	543	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		283.90
CURRENT BILL - NOVEMBER 2016		2,338.15
TOTAL AMOUNT DUE		4,321.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,473.00

Your monthly electricity consumption chart

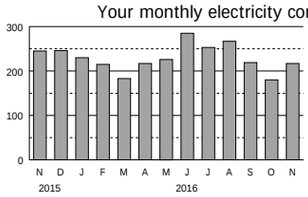

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.15		
Less : VAT	165.11		
Amount Net of VAT	2,173.04		
Less: BIR 2306	68.80		
BIR 2307	41.39	VATable Sales	2,173.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.85	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,227.96	TOTAL SALES	2,338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656932642693

Collection Ref. Code	: 1841-31-629-6	Premise Address	: SITIO LIVING WATER,BASAK PARDO,CEBU CITY		
Account ID	: 6563800000-3				
Customer Name	: LEGARTE,CARMELITA D	TOTAL AMOUNT DUE	: 4,321.77	Overdue Bill	: 1
Meter Number	: 542618 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65638000003 BC14/181.4/4200/0/10/11-21-2016/52 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648767308807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368490

64888000003

Date : 11-21-2016

BC14/181.4/4300/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488800000-3

Collection Ref. Code : 1833-73-782-2

Customer Information----------

Name : ANONAS,HILLY M TM

Premise Address : SITIO HI-WAY TAGUNOL,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	506037 GS6	Pole No	:	0552395
Serial No	:	78688099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7630
Period From	:	10-19-2016	Prev Rdg	:	7563
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 114.59
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.09
CURRENT BILL - NOVEMBER 2016		580.32
TOTAL AMOUNT DUE		1,038.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 464.00

Your monthly electricity consumption chart

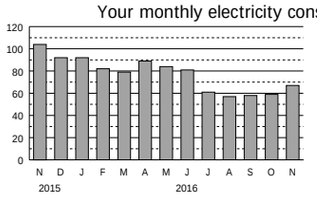

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.32		
Less : VAT	40.40		
Amount Net of VAT	539.92		
Less: BIR 2306	16.85		
BIR 2307	10.16	VATable Sales	539.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.91	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	553.31	TOTAL SALES	580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648767308807

Collection Ref. Code	: 1833-73-782-2	Premise Address	: SITIO HI-WAY TAGUNOL,KINASANG-AN PARDO
Account ID	: 6488800000-3		
Customer Name	: ANONAS,HILLY M TM	TOTAL AMOUNT DUE	: 1,038.83
Meter Number	: 506037 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64888000003 BC14/181.4/4300/0/10/11-21-2016/52 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209997443106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365480

20988000004

Date : 11-21-2016

BC14/181.4/4500/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098800000-4

Collection Ref. Code : 1833-86-515-4

Customer Information----------

Name : NACIS,JILITA S TM

Premise Address : HIWAY TAGUNOL,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	175751DS6	Pole No	:	0552395
Serial No	:	11380457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8503
Period From	:	10-19-2016	Prev Rdg	:	8438
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.20
CURRENT BILL - NOVEMBER 2016		566.24
TOTAL AMOUNT DUE		1,148.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 595.00

Your monthly electricity consumption chart

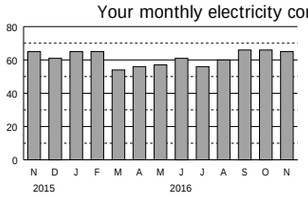

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.24		
Less : VAT	39.54		
Amount Net of VAT	526.70		
Less: BIR 2306	16.47		
BIR 2307	9.91	VATable Sales	526.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.32	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	539.86	TOTAL SALES	566.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209997443106

Collection Ref. Code	: 1833-86-515-4	Premise Address	: HIWAY TAGUNOL,KINASANG-AN		
Account ID	: 2098800000-4				
Customer Name	: NACIS,JILITA S TM	TOTAL AMOUNT DUE	: 1,148.59	Overdue Bill	: 1
Meter Number	: 175751DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20988000004

BC14/181.4/4500/0/10/11-21-2016/52

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178124455549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366665

17812148827

Date : 11-21-2016

BC14/181.4/4600/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781214882-7

Collection Ref. Code : 1849-98-911-7

Customer Information----------

Name : DONAL,JONRRE MONSANTO

Premise Address : SITIO LIVING WATER,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	499561 GS6	Pole No	:	0552395
Serial No	:	78580876	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3854
Period From	:	10-19-2016	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.39
CURRENT BILL - NOVEMBER 2016		452.92
TOTAL AMOUNT DUE		885.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 475.00

Your monthly electricity consumption chart

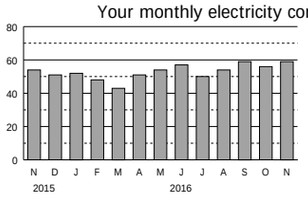

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.92		
Less : VAT	31.35		
Amount Net of VAT	421.57		
Less: BIR 2306	13.06		
BIR 2307	7.87	VATable Sales	421.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.64	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	431.99	TOTAL SALES	452.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178124455549

Collection Ref. Code	: 1849-98-911-7	Premise Address	: SITIO LIVING WATER,BASAK PARDO
Account ID	: 1781214882-7		
Customer Name	: DONAL,JONRRE MONSANTO	TOTAL AMOUNT DUE	: 885.67
Meter Number	: 499561 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17812148827

BC14/181.4/4600/0/10/11-21-2016/52

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602727722595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360844

60219000001

Date : 11-21-2016

BC14/181.4/4800/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021900000-1

Collection Ref. Code : 1835-57-266-9

Customer Information----------

Name : ESPANO,ANICETA D TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	185469DS6	Pole No	:	0552395
Serial No	:	13796610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42093
Period From	:	10-19-2016	Prev Rdg	:	42038
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.06
CURRENT BILL - NOVEMBER 2016		421.09
TOTAL AMOUNT DUE		761.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 461.00

Your monthly electricity consumption chart

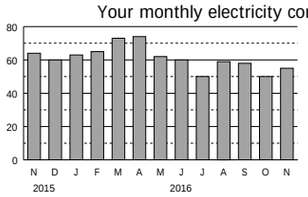

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.09		
Less : VAT	29.13		
Amount Net of VAT	391.96		
Less: BIR 2306	12.13		
BIR 2307	7.32	VATable Sales	391.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.51	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	401.64	TOTAL SALES	421.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602727722595

Collection Ref. Code	: 1835-57-266-9	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6021900000-1				
Customer Name	: ESPANO,ANICETA D TM	TOTAL AMOUNT DUE	: 761.46	Overdue Bill	: 1
Meter Number	: 185469DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60219000001 BC14/181.4/4800/0/10/11-21-2016/52 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333970730311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378465

33329000005

Date : 11-21-2016

BC14/181.4/5100/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332900000-5

Collection Ref. Code : 1835-86-332-9

Customer Information----------

Name : MANCERA,NARISA T TM

Premise Address : HI-WAY TAGUNOL,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1165567	Pole No	:	0552402
Serial No	:	133499297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	276
Period From	:	10-19-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	170	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		599.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.6216/kWh	36.67
System Loss Charge	0.7429/kWh	43.83
Sub-Total		381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 600.00	12.00
Sub-Total		17.86
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		18.55
Transmission		1.08
System Loss		2.53
Distribution		20.86
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.09
CURRENT BILL - NOVEMBER 2016		650.84
TOTAL AMOUNT DUE		1,250.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 555.00

Your monthly electricity consumption chart

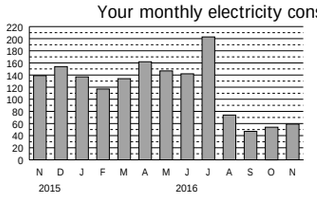

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.84		
Less : VAT	45.68		
Amount Net of VAT	605.16		
Less: BIR 2306	19.03		
BIR 2307	11.54	VATable Sales	605.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.59	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	620.27	TOTAL SALES	650.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333970730311

Collection Ref. Code	: 1835-86-332-9	Premise Address	: HI-WAY TAGUNOL,KINASANG-AN		
Account ID	: 3332900000-5				
Customer Name	: MANCERA,NARISA T TM	TOTAL AMOUNT DUE	: 1,250.70	Overdue Bill	: 1
Meter Number	: MTR1165567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33329000005

BC14/181.4/5100/0/10/11-21-2016/52

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289928682935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376262

28971359584

Date : 11-21-2016

BC14/181.4/5110/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897135958-4

Collection Ref. Code : 1855-82-845-6

Customer Information----------

Name : TORBISO,ESTELLA APONE

Premise Address : LIVING WATER, TAGONOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000309 EFS6	Pole No	:	0552402
Serial No	:	118020230	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2232
Period From	:	10-19-2016	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.05
CURRENT BILL - NOVEMBER 2016		435.55
TOTAL AMOUNT DUE		758.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 682.00

Your monthly electricity consumption chart

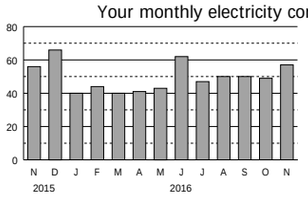

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.55		
Less : VAT	30.07		
Amount Net of VAT	405.48		
Less: BIR 2306	12.53		
BIR 2307	7.57	VATable Sales	405.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.38	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	415.45	TOTAL SALES	435.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5110/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289928682935

Collection Ref. Code	: 1855-82-845-6	Premise Address	: LIVING WATER, TAGONOL,BASAK PARDO, CEBU CITY
Account ID	: 2897135958-4		
Customer Name	: TORBISO,ESTELLA APONE	TOTAL AMOUNT DUE	: 758.79
Meter Number	: 000309 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28971359584

BC14/181.4/5110/0/10/11-21-2016/52

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554552190023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375420

55468000009

Date : 11-21-2016

BC14/181.4/5200/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546800000-9

Collection Ref. Code : 1833-35-389-7

Customer Information----------

Name : SILOT,ANDRES R TM

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	187185DS6	Pole No	:	0552402
Serial No	:	11973349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3460
Period From	:	10-19-2016	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.23
CURRENT BILL - NOVEMBER 2016		1,673.93
TOTAL AMOUNT DUE		3,187.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,554.00

Your monthly electricity consumption chart

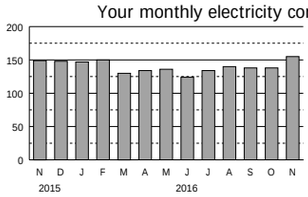

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.93		
Less : VAT	118.35		
Amount Net of VAT	1,555.58		
Less: BIR 2306	49.31		
BIR 2307	29.63	VATable Sales	1,555.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.64	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,594.99	TOTAL SALES	1,673.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554552190023

Collection Ref. Code	: 1833-35-389-7	Premise Address	: HIWAY TAGUNOL		
Account ID	: 5546800000-9				
Customer Name	: SILOT,ANDRES R TM	TOTAL AMOUNT DUE	: 3,187.94	Overdue Bill	: 1
Meter Number	: 187185DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55468000009 BC14/181.4/5200/0/10/11-21-2016/52 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033626500180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373430

03308000003

Date : 11-21-2016

BC14/181.4/5400/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330800000-3

Collection Ref. Code : 1831-41-647-6

Customer Information----------

Name : COLINA,EDGAR M TM

Premise Address : SITIO TAGUNOL KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	187182DS6	Pole No	:	0552402
Serial No	:	14158630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67523
Period From	:	10-19-2016	Prev Rdg	:	67464
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.83
CURRENT BILL - NOVEMBER 2016		465.57
TOTAL AMOUNT DUE		1,049.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 410.00

Your monthly electricity consumption chart

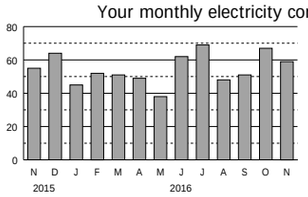

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.57		
Less : VAT	32.71		
Amount Net of VAT	432.86		
Less: BIR 2306	13.63		
BIR 2307	8.10	VATable Sales	432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.13	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	443.84	TOTAL SALES	465.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033626500180

Collection Ref. Code	: 1831-41-647-6	Premise Address	: SITIO TAGUNOL KINASANGAN,PARDO
Account ID	: 0330800000-3		
Customer Name	: COLINA,EDGAR M TM	TOTAL AMOUNT DUE	: 1,049.03 Overdue Bill : 1
Meter Number	: 187182DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03308000003 BC14/181.4/5400/0/10/11-21-2016/52 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366893576500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374532

36638000004

Date : 11-21-2016

BC14/181.4/5900/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663800000-4

Collection Ref. Code : 1839-95-425-6

Customer Information----------

Name : CASINAO,EDGARDO J

Premise Address : SITIO LIVING WATER, TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416402GS6	Pole No	:	0552395
Serial No	:	90317045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18421
Period From	:	10-19-2016	Prev Rdg	:	18248
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	238	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,709.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.6216/kWh	107.54
System Loss Charge	0.7429/kWh	128.52
Sub-Total		1,117.36
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		54.42
Transmission		3.16
System Loss		7.43
Distribution		60.00
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.61
CURRENT BILL - NOVEMBER 2016		1,896.33
TOTAL AMOUNT DUE		3,605.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,124.00

Your monthly electricity consumption chart

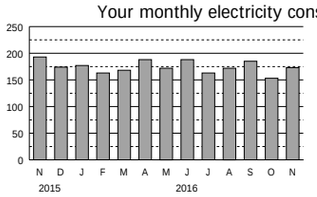

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.33		
Less : VAT	132.68		
Amount Net of VAT	1,763.65		
Less: BIR 2306	55.29		
BIR 2307	33.62	VATable Sales	1,763.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.74	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,807.42	TOTAL SALES	1,896.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366893576500

Collection Ref. Code	: 1839-95-425-6	Premise Address	: SITIO LIVING WATER, TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 3663800000-4				
Customer Name	: CASINAO,EDGARDO J	TOTAL AMOUNT DUE	: 3,605.46	Overdue Bill	: 1
Meter Number	: 416402GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36638000004

BC14/181.4/5900/0/10/11-21-2016/52

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884748281788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375044

88473430697

Date : 11-21-2016

BC14/181.4/7900/0552332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847343069-7

Collection Ref. Code : 1853-89-764-7

Customer Information----------

Name : HERNANDEZ,CYNTHIA ROSALES

Premise Address : 121 HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154586	Pole No	:	0552332
Serial No	:	133484657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	220
Period From	:	10-19-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	572	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 122.22
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.83
CURRENT BILL - NOVEMBER 2016		92.00
TOTAL AMOUNT DUE		395.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 857.00

Your monthly electricity consumption chart

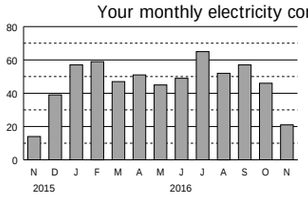

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.00		
Less : VAT	6.27		
Amount Net of VAT	85.73		
Less: BIR 2306	2.61		
BIR 2307	1.51	VATable Sales	85.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.61	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	87.88	TOTAL SALES	92.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/7900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884748281788

Collection Ref. Code	: 1853-89-764-7	Premise Address	: 121 HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 8847343069-7				
Customer Name	: HERNANDEZ,CYNTHIA ROSALES	TOTAL AMOUNT DUE	: 395.97	Overdue Bill	: 1
Meter Number	: MTR1154586				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88473430697

BC14/181.4/7900/0/10/11-21-2016/52

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542873018618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364796

54226000005

Date : 11-21-2016

BC14/181.4/8100/0552332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422600000-5

Collection Ref. Code : 1809-32-665-6

Customer Information----------

Name : TAN,CRESENCIANO

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	200138WS6	Pole No	:	0552332
Serial No	:	45434097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31281
Period From	:	10-19-2016	Prev Rdg	:	31159
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.82
CURRENT BILL - NOVEMBER 2016		1,360.14
TOTAL AMOUNT DUE		2,598.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,788.00

Your monthly electricity consumption chart

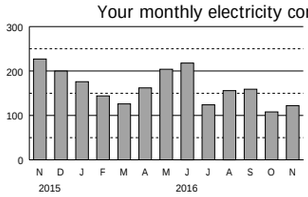

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.14		
Less : VAT	97.73		
Amount Net of VAT	1,262.41		
Less: BIR 2306	40.72		
BIR 2307	24.09	VATable Sales	1,262.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.60	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,295.33	TOTAL SALES	1,360.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542873018618

Collection Ref. Code	: 1809-32-665-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 5422600000-5				
Customer Name	: TAN,CRESENCIANO	TOTAL AMOUNT DUE	: 2,598.15	Overdue Bill	: 1
Meter Number	: 200138WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54226000005

BC14/181.4/8100/0/10/11-21-2016/52

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742482296986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364749

74226000003

Date : 11-21-2016

BC14/181.4/8200/0552283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422600000-3

Collection Ref. Code : 1809-32-689-3

Customer Information----------

Name : VILLEGAS,CONCEPCION

Premise Address : RIZAL AVENUE,HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	422333GS6	Pole No	:	0552283
Serial No	:	2003211853	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54932
Period From	:	10-19-2016	Prev Rdg	:	54781
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.40
CURRENT BILL - NOVEMBER 2016		1,643.31
TOTAL AMOUNT DUE		3,670.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,600.00

Your monthly electricity consumption chart

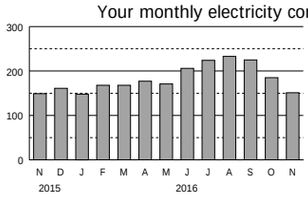

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.31		
Less : VAT	116.64		
Amount Net of VAT	1,526.67		
Less: BIR 2306	48.60		
BIR 2307	29.09	VATable Sales	1,526.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.98	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,565.62	TOTAL SALES	1,643.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742482296986

Collection Ref. Code	: 1809-32-689-3	Premise Address	: RIZAL AVENUE,HIGHWAY TAGONOL
Account ID	: 7422600000-3		
Customer Name	: VILLEGAS,CONCEPCION	TOTAL AMOUNT DUE	: 3,670.60
Meter Number	: 422333GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74226000003 BC14/181.4/8200/0/10/11-21-2016/52 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719176711935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369716

71986000009

Date : 11-21-2016

BC14/181.4/8300/0552283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198600000-9

Collection Ref. Code : 1815-24-728-2

Customer Information----------

Name : MIGALLOS,MAXCEL TM P.

Premise Address : 119 RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133799	Pole No	:	0552283
Serial No	:	40079323	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5970
Period From	:	10-19-2016	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	721	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,599.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,689.74
Transmission Charge	0.6216/kWh	328.20
System Loss Charge	0.7429/kWh	392.25
Sub-Total		3,410.19
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		164.44
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		166.07
Transmission		9.65
System Loss		22.65
Distribution		181.89
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		694.30
CURRENT BILL - NOVEMBER 2016		5,784.70
TOTAL AMOUNT DUE		11,384.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,550.00

Your monthly electricity consumption chart

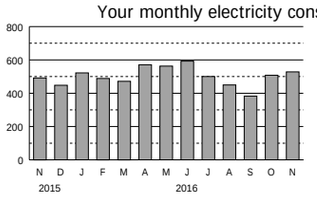

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.70		
Less : VAT	404.57		
Amount Net of VAT	5,380.13		
Less: BIR 2306	168.59		
BIR 2307	102.57	VATable Sales	5,380.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,108.97	VAT Zero Rated Sales	0.00
Add : VAT	404.57	VAT Amount	404.57
TOTAL AMOUNT DUE	5,513.54	TOTAL SALES	5,784.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719176711935

Collection Ref. Code	: 1815-24-728-2	Premise Address	: 119 RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7198600000-9				
Customer Name	: MIGALLOS,MAXCEL TM P.	TOTAL AMOUNT DUE	: 11,384.68	Overdue Bill	: 1
Meter Number	: MTR1133799				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71986000009 BC14/181.4/8300/0/10/11-21-2016/52 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066810323324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359742

06698000004

Date : 11-21-2016

BC14/181.4/8400/0552283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669800000-4

Collection Ref. Code : 1827-74-020-5

Customer Information----------

Name : ANGULO,PRIMA D

Premise Address : HIGHWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	254234GS6	Pole No	:	0552283
Serial No	:	47829549	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31125
Period From	:	10-19-2016	Prev Rdg	:	30807
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1850	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,996.00	79.92
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.55
CURRENT BILL - NOVEMBER 2016		3,448.39
TOTAL AMOUNT DUE		7,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,089.00

Your monthly electricity consumption chart

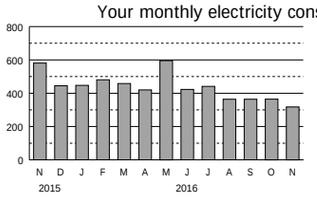

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.39		
Less : VAT	244.33		
Amount Net of VAT	3,204.06		
Less: BIR 2306	101.81		
BIR 2307	61.05	VATable Sales	3,204.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.20	VAT Zero Rated Sales	0.00
Add : VAT	244.33	VAT Amount	244.33
TOTAL AMOUNT DUE	3,285.53	TOTAL SALES	3,448.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066810323324

Collection Ref. Code	: 1827-74-020-5	Premise Address	: HIGHWAY TAGUNOL BASAK		
Account ID	: 0669800000-4				
Customer Name	: ANGULO,PRIMA D	TOTAL AMOUNT DUE	: 7,444.24	Overdue Bill	: 1
Meter Number	: 254234GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06698000004 BC14/181.4/8400/0/10/11-21-2016/52 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869856164576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361268

86909000001

Date : 11-21-2016

BC14/181.4/8900/0543051/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690900000-1

Collection Ref. Code : 1841-49-515-8

Customer Information----------

Name : QUINIO,BIENVINIDO JR. B

Premise Address : SITIO FATIMA HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530394 GS6	Pole No	:	0543051
Serial No	:	99002566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11621
Period From	:	10-19-2016	Prev Rdg	:	11411
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	2602	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.03
CURRENT BILL - NOVEMBER 2016		2,274.00
TOTAL AMOUNT DUE		4,684.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,000.00

Your monthly electricity consumption chart

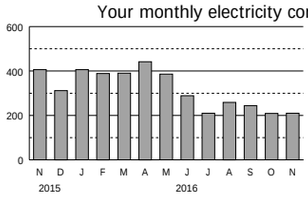

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.00		
Less : VAT	161.00		
Amount Net of VAT	2,113.00		
Less: BIR 2306	67.08		
BIR 2307	40.26	VATable Sales	2,113.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.66	VAT Zero Rated Sales	0.00
Add : VAT	161.00	VAT Amount	161.00
TOTAL AMOUNT DUE	2,166.66	TOTAL SALES	2,274.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869856164576

Collection Ref. Code	: 1841-49-515-8	Premise Address	: SITIO FATIMA HI-WAY TAGUNOL,BASAK,CEBU CITY
Account ID	: 8690900000-1		
Customer Name	: QUINIO,BIENVINIDO JR. B	TOTAL AMOUNT DUE	: 4,684.50
Meter Number	: 530394 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86909000001 BC14/181.4/8900/0/10/11-21-2016/52 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934642751401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360416

93418000001

Date : 11-21-2016

BC14/181.4/9100/0543023/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341800000-1

Collection Ref. Code : 1823-89-623-5

Customer Information----------

Name : CARAY,PRIMITIVO M

Premise Address : RIZAL AVE EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393211GS6	Pole No	:	0543023
Serial No	:	2003161327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16580
Period From	:	10-19-2016	Prev Rdg	:	16458
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	160	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.87
CURRENT BILL - NOVEMBER 2016		1,307.74
TOTAL AMOUNT DUE		2,011.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 869.00

Your monthly electricity consumption chart

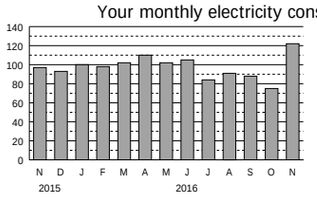

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.74		
Less : VAT	92.12		
Amount Net of VAT	1,215.62		
Less: BIR 2306	38.39		
BIR 2307	23.15	VATable Sales	1,215.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.08	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,246.20	TOTAL SALES	1,307.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934642751401

Collection Ref. Code : 1823-89-623-5

Account ID : 9341800000-1

Customer Name : CARAY,PRIMITIVO M

Meter Number : 393211GS6

Period : Oct 2016

Premise Address : RIZAL AVE EXT,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,011.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93418000001

BC14/181.4/9100/0/10/11-21-2016/52

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053298632421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369688

05329000003

Date : 11-21-2016

BC14/181.4/9200/0543023/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532900000-3

Collection Ref. Code : 1835-94-089-7

Customer Information----------

Name : CABUCOS,RICHARD D TM

Premise Address : KINASANG-AN MAQUILING,COMPOUND

TIN :

Metering Information----------

Meter No	:	123918WS6	Pole No	:	0543023
Serial No	:	24007708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85523
Period From	:	10-19-2016	Prev Rdg	:	83602
No of Days	:	31	Diff Rdg	:	1921
Avg kWh/day	:	61.97	Registered	:	1921
Conn Load	:	160	Billed kWh	:	1921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,069.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,785.96
Transmission Charge	0.6216/kWh	1,194.09
System Loss Charge	0.7429/kWh	1,427.11
Sub-Total		12,407.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,362.90
Supply Charge	0.4118/kWh	791.07
Metering Charge	0.6989/kWh	1,342.59
	5.00/month	5.00
Sub-Total		5,501.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	190.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.23
Surcharge	0.02 of 18,069.00	361.38
Sub-Total		552.17
Government Charges		
Franchise Tax - Local		138.45
Value Added Tax		
Generation		604.22
Transmission		35.11
System Loss		82.42
Distribution		660.19
Others		82.87
Universal Charge		
Missionary Electrification	0.1561/kWh	299.87
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.20
Sub-Total		2,518.42
CURRENT BILL - NOVEMBER 2016		20,979.31
TOTAL AMOUNT DUE		39,048.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 22,347.00

Your monthly electricity consumption chart

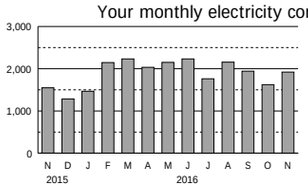

Avg Monthly Usage : 1,884.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,979.31		
Less : VAT	1,464.81		
Amount Net of VAT	19,514.50		
Less: BIR 2306	610.33		
BIR 2307	371.99	VATable Sales	19,514.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,532.18	VAT Zero Rated Sales	0.00
Add : VAT	1,464.81	VAT Amount	1,464.81
TOTAL AMOUNT DUE	19,996.99	TOTAL SALES	20,979.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053298632421

Collection Ref. Code	: 1835-94-089-7	Premise Address	: KINASANG-AN MAQUILING,COMPOUND
Account ID	: 0532900000-3		
Customer Name	: CABUCOS,RICHARD D TM	TOTAL AMOUNT DUE	: 39,048.44
Meter Number	: 123918WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05329000003

BC14/181.4/9200/0/10/11-21-2016/52

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375619844808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364950

37581489376

Date : 11-21-2016

BC14/181.4/9600/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758148937-6

Collection Ref. Code : 1849-35-416-2

Customer Information----------

Name : ARADDI,ERANA JARIH

Premise Address : N. BACALSO AVE. EXT.

TIN :

Metering Information----------

Meter No	:	497260 GS6	Pole No	:	0542745
Serial No	:	79206398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13357
Period From	:	10-19-2016	Prev Rdg	:	13032
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	111	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,655.62
Transmission Charge	0.4416/kWh	143.52
System Loss Charge	0.7643/kWh	248.40
Sub-Total		2,047.54
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		105.17
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		102.23
Transmission		4.22
System Loss		14.58
Distribution		112.19
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		426.61
CURRENT BILL - NOVEMBER 2016		3,514.25
TOTAL AMOUNT DUE		7,158.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,531.00

Your monthly electricity consumption chart

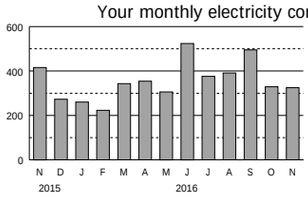

Avg Monthly Usage : 355.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.25		
Less : VAT	248.62		
Amount Net of VAT	3,265.63		
Less: BIR 2306	103.59		
BIR 2307	62.22	VATable Sales	3,265.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.82	VAT Zero Rated Sales	0.00
Add : VAT	248.62	VAT Amount	248.62
TOTAL AMOUNT DUE	3,348.44	TOTAL SALES	3,514.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375619844808

Collection Ref. Code	: 1849-35-416-2	Premise Address	: N. BACALSO AVE. EXT.		
Account ID	: 3758148937-6				
Customer Name	: ARADDI,ERANA JARIH	TOTAL AMOUNT DUE	: 7,158.75	Overdue Bill	: 1
Meter Number	: 497260 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37581489376 BC14/181.4/9600/0/10/11-21-2016/52 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054879025605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369806

05458219135

Date : 11-21-2016

BC14/181.4/9700/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545821913-5

Collection Ref. Code : 1851-86-278-1

Customer Information----------

Name : DIZON,NADIA JARI

Premise Address : HI-WAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	534902 GS6	Pole No	:	0542745
Serial No	:	62836983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7347
Period From	:	10-19-2016	Prev Rdg	:	7137
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		273.89
CURRENT BILL - NOVEMBER 2016		2,255.14
TOTAL AMOUNT DUE		3,829.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 914.00

Your monthly electricity consumption chart

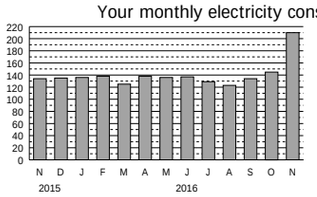

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.14		
Less : VAT	158.98		
Amount Net of VAT	2,096.16		
Less: BIR 2306	66.24		
BIR 2307	39.92	VATable Sales	2,096.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.00	VAT Zero Rated Sales	0.00
Add : VAT	158.98	VAT Amount	158.98
TOTAL AMOUNT DUE	2,148.98	TOTAL SALES	2,255.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054879025605

Collection Ref. Code	: 1851-86-278-1	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO		
Account ID	: 0545821913-5				
Customer Name	: DIZON,NADIA JARI	TOTAL AMOUNT DUE	: 3,829.60	Overdue Bill	: 1
Meter Number	: 534902 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05458219135 BC14/181.4/9700/0/10/11-21-2016/52 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088625194717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371519

08898000008

Date : 11-21-2016

BC14/181.4/10200/0542675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889800000-8

Collection Ref. Code : 1833-94-419-4

Customer Information----------

Name : VILLAMOR,YOLY B TM

Premise Address : HIWAY TAGUNOL BASAK PARD

TIN :

Metering Information----------

Meter No	:	MTR1050566	Pole No	:	0542675
Serial No	:	121439592	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1491
Period From	:	10-19-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 93.70
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.08
CURRENT BILL - NOVEMBER 2016		717.97
TOTAL AMOUNT DUE		1,429.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 400.00

Your monthly electricity consumption chart

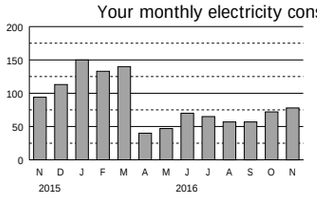

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.97		
Less : VAT	50.23		
Amount Net of VAT	667.74		
Less: BIR 2306	20.94		
BIR 2307	12.61	VATable Sales	667.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.19	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	684.42	TOTAL SALES	717.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/10200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088625194717

Collection Ref. Code	: 1833-94-419-4	Premise Address	: HIWAY TAGUNOL BASAK PARD		
Account ID	: 0889800000-8				
Customer Name	: VILLAMOR,YOLY B TM	TOTAL AMOUNT DUE	: 1,429.97	Overdue Bill	: 1
Meter Number	: MTR1050566				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08898000008 BC14/181.4/10200/0/10/11-21-2016/52 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905589766878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362779

90508000008

Date : 11-21-2016

BC14/181.4/10800/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050800000-8

Collection Ref. Code : 1831-48-698-9

Customer Information----------

Name : CASCAS,CARMENCITA P TM

Premise Address : HIWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	248981DS6	Pole No	:	0542696
Serial No	:	11761419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10728
Period From	:	10-19-2016	Prev Rdg	:	10604
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.66
CURRENT BILL - NOVEMBER 2016		1,340.07
TOTAL AMOUNT DUE		2,544.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,555.00

Your monthly electricity consumption chart

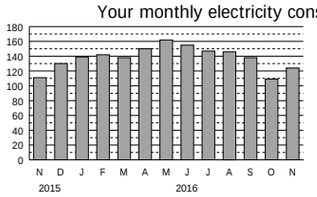

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.07		
Less : VAT	94.76		
Amount Net of VAT	1,245.31		
Less: BIR 2306	39.48		
BIR 2307	23.72	VATable Sales	1,245.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.11	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,276.87	TOTAL SALES	1,340.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/10800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905589766878

Collection Ref. Code	: 1831-48-698-9	Premise Address	: HIWAY TAGONOL		
Account ID	: 9050800000-8				
Customer Name	: CASCAS,CARMENCITA P TM	TOTAL AMOUNT DUE	: 2,544.39	Overdue Bill	: 1
Meter Number	: 248981DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90508000008 BC14/181.4/10800/0/10/11-21-2016/52 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753215069211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369886

75397000003

Date : 11-21-2016

BC14/181.4/10900/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539700000-3

Collection Ref. Code : 1831-37-281-9

Customer Information----------

Name : MONIDO,ROSANA B TM

Premise Address : TAYUD BASAK PARDO

TIN :

Metering Information----------

Meter No	:	374055GS6	Pole No	:	0542696
Serial No	:	2003138315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9772
Period From	:	10-19-2016	Prev Rdg	:	9724
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.92
CURRENT BILL - NOVEMBER 2016		320.29
TOTAL AMOUNT DUE		645.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 694.00

Your monthly electricity consumption chart

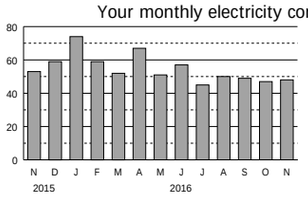

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.29		
Less : VAT	22.01		
Amount Net of VAT	298.28		
Less: BIR 2306	9.17		
BIR 2307	5.51	VATable Sales	298.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.60	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	305.61	TOTAL SALES	320.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/10900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753215069211

Collection Ref. Code	: 1831-37-281-9	Premise Address	: TAYUD BASAK PARDO		
Account ID	: 7539700000-3				
Customer Name	: MONIDO,ROSANA B TM	TOTAL AMOUNT DUE	: 645.60	Overdue Bill	: 1
Meter Number	: 374055GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397000003 BC14/181.4/10900/0/10/11-21-2016/52 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072869464689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362678

07286000000

Date : 11-21-2016

BC14/181.4/11000/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728600000-0

Collection Ref. Code : 1813-70-599-2

Customer Information----------

Name : ROMERO,MEDELYN D.

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131133WS6	Pole No	:	0542696
Serial No	:	79308402	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6468
Period From	:	10-19-2016	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	519	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.18
CURRENT BILL - NOVEMBER 2016		281.33
TOTAL AMOUNT DUE		595.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 519.09

Your monthly electricity consumption chart

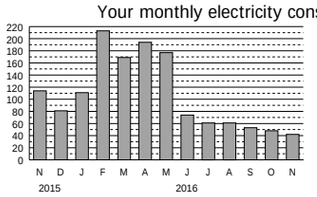

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.33		
Less : VAT	19.37		
Amount Net of VAT	261.96		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.05	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	268.42	TOTAL SALES	281.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072869464689

Collection Ref. Code	: 1813-70-599-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 0728600000-0				
Customer Name	: ROMERO,MEDELYN D.	TOTAL AMOUNT DUE	: 595.51	Overdue Bill	: 1
Meter Number	: 131133WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07286000000 BC14/181.4/11000/0/10/11-21-2016/52 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698580205831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378722

69836000005

Date : 11-21-2016

BC14/181.4/11200/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983600000-5

Collection Ref. Code : 1811-34-767-3

Customer Information----------

Name : RALLOS,ORBELLA TM B.

Premise Address : HIWAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005215 EFS6	Pole No	:	0542696
Serial No	:	92353866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3372
Period From	:	10-19-2016	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.77
CURRENT BILL - NOVEMBER 2016		872.90
TOTAL AMOUNT DUE		1,701.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 879.00

Your monthly electricity consumption chart

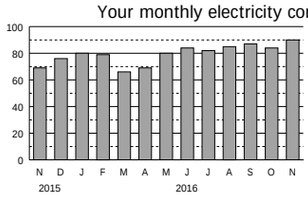

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.90		
Less : VAT	61.17		
Amount Net of VAT	811.73		
Less: BIR 2306	25.51		
BIR 2307	15.38	VATable Sales	811.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.84	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	832.01	TOTAL SALES	872.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698580205831

Collection Ref. Code	: 1811-34-767-3	Premise Address	: HIWAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6983600000-5		
Customer Name	: RALLOS,ORBELLA TM B.	TOTAL AMOUNT DUE	: 1,701.12
Meter Number	: 005215 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69836000005 BC14/181.4/11200/0/10/11-21-2016/52 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399330306719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378643

39948000003

Date : 11-21-2016

BC14/181.4/11400/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994800000-3

Collection Ref. Code : 1841-47-383-9

Customer Information----------

Name : DASIGAO,MICHAEL ESPINOSA

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1029833	Pole No	:	0542696
Serial No	:	121747915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3951
Period From	:	10-19-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.6216/kWh	82.05
System Loss Charge	0.7429/kWh	98.06
Sub-Total		852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		41.52
Transmission		2.41
System Loss		5.65
Distribution		45.92
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.58
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,481.50
TOTAL AMOUNT DUE		4,260.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,715.00

Your monthly electricity consumption chart

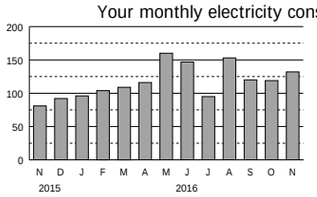

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.50		
Less : VAT	104.92		
Amount Net of VAT	1,376.58		
Less: BIR 2306	43.73		
BIR 2307	26.27	VATable Sales	1,376.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.58	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,411.50	TOTAL SALES	1,481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399330306719

Collection Ref. Code	: 1841-47-383-9	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS		
Account ID	: 3994800000-3				
Customer Name	: DASIGAO,MICHAEL ESPINOSA	TOTAL AMOUNT DUE	: 4,260.71	Overdue Bill	: 2
Meter Number	: MTR1029833				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39948000003 BC14/181.4/11400/0/10/11-21-2016/52 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135203551141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360680

13544491502

Date : 11-21-2016

BC14/181.4/11610/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354449150-2

Collection Ref. Code : 1861-51-482-4

Customer Information----------

Name : ENOPIA,LILIOSA ASENJO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154208	Pole No	:	0542703
Serial No	:	40105977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	505
Period From	:	10-19-2016	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	244	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.56
CURRENT BILL - NOVEMBER 2016		545.60
TOTAL AMOUNT DUE		961.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 548.00

Your monthly electricity consumption chart

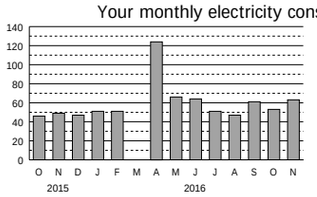

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.60		
Less : VAT	37.98		
Amount Net of VAT	507.62		
Less: BIR 2306	15.84		
BIR 2307	9.55	VATable Sales	507.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.23	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	520.21	TOTAL SALES	545.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11610/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135203551141

Collection Ref. Code	: 1861-51-482-4	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 1354449150-2				
Customer Name	: ENOPIA,LILIOSA ASENJO	TOTAL AMOUNT DUE	: 961.26	Overdue Bill	: 1
Meter Number	: MTR1154208				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13544491502 BC14/181.4/11610/0/10/11-21-2016/52 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478287139732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366041

47836000001

Date : 11-21-2016

BC14/181.4/11800/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783600000-1

Collection Ref. Code : 1811-30-077-4

Customer Information----------

Name : SARAGINA,ELIAS TM E.

Premise Address : HIWAY TAGUNOL,BASAK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180626	Pole No	:	0542703
Serial No	:	40117020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	285
Period From	:	10-19-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 91.17
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.41
CURRENT BILL - NOVEMBER 2016		720.83
TOTAL AMOUNT DUE		1,559.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,341.00

Your monthly electricity consumption chart

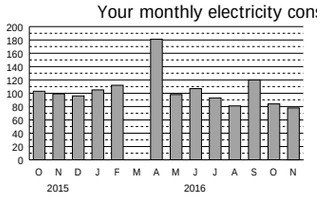

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.83		
Less : VAT	50.54		
Amount Net of VAT	670.29		
Less: BIR 2306	21.07		
BIR 2307	12.66	VATable Sales	670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.56	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	687.10	TOTAL SALES	720.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478287139732

Collection Ref. Code	: 1811-30-077-4	Premise Address	: HIWAY TAGUNOL,BASAK,Cebu City
Account ID	: 4783600000-1		
Customer Name	: SARAGINA,ELIAS TM E.	TOTAL AMOUNT DUE	: 1,559.56
Meter Number	: MTR1180626		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47836000001

BC14/181.4/11800/0/10/11-21-2016/52

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599381664425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374072

5994800001

Date : 11-21-2016

BC14/181.4/12200/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994800000-1

Collection Ref. Code : 1841-44-254-2

Customer Information----------

Name : BALBIN,CARLITO Q

Premise Address : SITIO KANIPAAN, RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154195	Pole No	:	0542703
Serial No	:	40106177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	837
Period From	:	10-19-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		72.38
CURRENT BILL - NOVEMBER 2016		604.82
TOTAL AMOUNT DUE		1,229.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,257.00

Your monthly electricity consumption chart

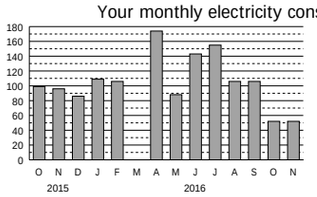

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.82		
Less : VAT	43.61		
Amount Net of VAT	561.21		
Less: BIR 2306	18.17		
BIR 2307	10.73	VATable Sales	561.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.31	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	575.92	TOTAL SALES	604.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599381664425

Collection Ref. Code	: 1841-44-254-2	Premise Address	: SITIO KANIPAAN, RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5994800000-1		
Customer Name	: BALBIN,CARLITO Q	TOTAL AMOUNT DUE	: 1,229.69
Meter Number	: MTR1154195	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5994800001

BC14/181.4/12200/0/10/11-21-2016/52

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604294867333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361768

60418000000

Date : 11-21-2016

BC14/181.4/12300/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041800000-0

Collection Ref. Code : 1823-82-686-5

Customer Information----------

Name : DELORASO,JENO S

Premise Address : RIZAL AVE EXT HIGHWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154193	Pole No	:	0542703
Serial No	:	40106253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	982
Period From	:	10-19-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.75
CURRENT BILL - NOVEMBER 2016		1,266.61
TOTAL AMOUNT DUE		2,484.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,310.00

Your monthly electricity consumption chart

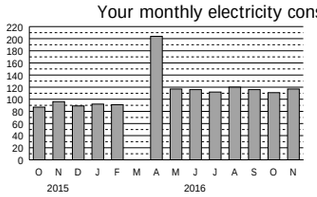

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.61		
Less : VAT	89.66		
Amount Net of VAT	1,176.95		
Less: BIR 2306	37.35		
BIR 2307	22.42	VATable Sales	1,176.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.18	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,206.84	TOTAL SALES	1,266.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604294867333

Collection Ref. Code	: 1823-82-686-5	Premise Address	: RIZAL AVE EXT HIGHWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6041800000-0		
Customer Name	: DELORASO,JENO S	TOTAL AMOUNT DUE	: 2,484.41 Overdue Bill : 1
Meter Number	: MTR1154193		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60418000000 BC14/181.4/12300/0/10/11-21-2016/52 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788095284624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375775

78847000003

Date : 11-21-2016

BC14/181.4/12600/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884700000-3

Collection Ref. Code : 1837-48-458-9

Customer Information----------

Name : SUICO,MERLITA Z TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177407	Pole No	:	0542703
Serial No	:	40115572	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	692
Period From	:	10-19-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.73
CURRENT BILL - NOVEMBER 2016		1,192.27
TOTAL AMOUNT DUE		2,385.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,067.00

Your monthly electricity consumption chart

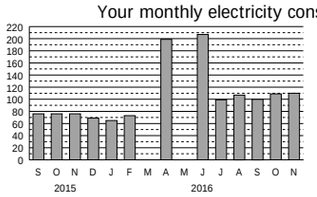

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.27		
Less : VAT	84.46		
Amount Net of VAT	1,107.81		
Less: BIR 2306	35.19		
BIR 2307	21.11	VATable Sales	1,107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.51	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,135.97	TOTAL SALES	1,192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788095284624

Collection Ref. Code	: 1837-48-458-9	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS
Account ID	: 7884700000-3		
Customer Name	: SUICO,MERLITA Z TM	TOTAL AMOUNT DUE	: 2,385.36
Meter Number	: MTR1177407		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78847000003 BC14/181.4/12600/0/10/11-21-2016/52 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224863858641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377041

22428000008

Date : 11-21-2016

BC14/181.4/12700/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242800000-8

Collection Ref. Code : 1823-99-437-7

Customer Information----------

Name : DUMANGCAS,ISIDRITA C

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154182	Pole No	:	0542703
Serial No	:	40106208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1098
Period From	:	10-19-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.57
CURRENT BILL - NOVEMBER 2016		1,265.04
TOTAL AMOUNT DUE		2,413.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,604.73

Your monthly electricity consumption chart

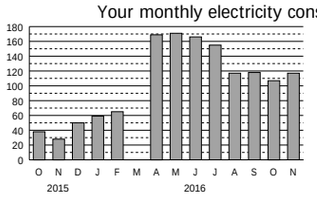

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.04		
Less : VAT	89.49		
Amount Net of VAT	1,175.55		
Less: BIR 2306	37.28		
BIR 2307	22.40	VATable Sales	1,175.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.87	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,205.36	TOTAL SALES	1,265.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224863858641

Collection Ref. Code	: 1823-99-437-7	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY		
Account ID	: 2242800000-8				
Customer Name	: DUMANGCAS,ISIDRITA C	TOTAL AMOUNT DUE	: 2,413.65	Overdue Bill	: 1
Meter Number	: MTR1154182				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22428000008 BC14/181.4/12700/0/10/11-21-2016/52 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732554770898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374185

73256000008

Date : 11-21-2016

BC14/181.4/12900/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325600000-8

Collection Ref. Code : 1821-64-956-7

Customer Information----------

Name : VILLARIN,CRESLY TM

Premise Address : HI-WAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328780GS6	Pole No	:	0542696
Serial No	:	46968556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13124
Period From	:	10-19-2016	Prev Rdg	:	13022
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 814.00	16.28
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.48
CURRENT BILL - NOVEMBER 2016		1,099.35
TOTAL AMOUNT DUE		1,913.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 690.00

Your monthly electricity consumption chart

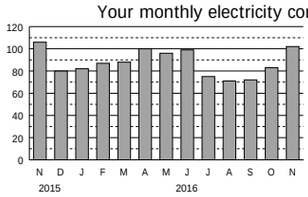

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.35		
Less : VAT	77.64		
Amount Net of VAT	1,021.71		
Less: BIR 2306	32.37		
BIR 2307	19.46	VATable Sales	1,021.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.88	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	1,047.52	TOTAL SALES	1,099.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732554770898

Collection Ref. Code	: 1821-64-956-7	Premise Address	: HI-WAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY
Account ID	: 7325600000-8		
Customer Name	: VILLARIN,CRESLY TM	TOTAL AMOUNT DUE	: 1,913.27
Meter Number	: 328780GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73256000008

BC14/181.4/12900/0/10/11-21-2016/52

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493331785198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372412

49318000004

Date : 11-21-2016

BC14/181.4/13000/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931800000-4

Collection Ref. Code : 1823-81-368-2

Customer Information----------

Name : BARANGGAN,GRETEL L

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167755WS6	Pole No	:	0542696
Serial No	:	45002272	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18931
Period From	:	10-19-2016	Prev Rdg	:	18841
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 68.47
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.51
CURRENT BILL - NOVEMBER 2016		870.56
TOTAL AMOUNT DUE		1,594.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 974.00

Your monthly electricity consumption chart

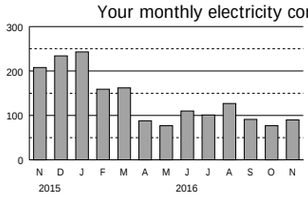

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.56		
Less : VAT	60.92		
Amount Net of VAT	809.64		
Less: BIR 2306	25.41		
BIR 2307	15.34	VATable Sales	809.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.89	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	829.81	TOTAL SALES	870.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493331785198

Collection Ref. Code	: 1823-81-368-2	Premise Address	: KANIPAAN,BASAK PARDO,CEBU CITY
Account ID	: 4931800000-4		
Customer Name	: BARANGGAN,GRETEL L	TOTAL AMOUNT DUE	: 1,594.53
Meter Number	: 167755WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49318000004

BC14/181.4/13000/0/10/11-21-2016/52

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543778736669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365419

54318000004

Date : 11-21-2016

BC14/181.4/13200/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431800000-4

Collection Ref. Code : 1823-72-590-2

Customer Information----------

Name : LOPEZ,MARICOR A

Premise Address : ARNOLD JANSEN SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524851 GS6	Pole No	:	0542696
Serial No	:	52177979	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9927
Period From	:	10-19-2016	Prev Rdg	:	9699
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	200	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.80
CURRENT BILL - NOVEMBER 2016		2,460.94
TOTAL AMOUNT DUE		4,745.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,536.00

Your monthly electricity consumption chart

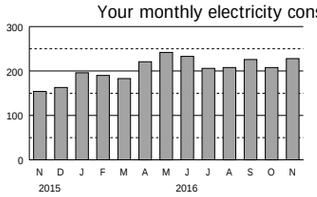

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.94		
Less : VAT	173.95		
Amount Net of VAT	2,286.99		
Less: BIR 2306	72.49		
BIR 2307	43.57	VATable Sales	2,286.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.93	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,344.88	TOTAL SALES	2,460.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543778736669

Collection Ref. Code	: 1823-72-590-2	Premise Address	: ARNOLD JANSEN SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5431800000-4		
Customer Name	: LOPEZ,MARICOR A	TOTAL AMOUNT DUE	: 4,745.44
Meter Number	: 524851 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54318000004

BC14/181.4/13200/0/10/11-21-2016/52

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960681752153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96009000009

BILLING STATEMENT

1007377512

Date : 11-21-2016

BC14/181.4/13300/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600900000-9

Collection Ref. Code : 1835-35-926-4

Customer Information----------

Name : LAPAS,MICHELLE C TM

Premise Address : HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	457785 GS6	Pole No	:	0542696
Serial No	:	57475531	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13901
Period From	:	10-19-2016	Prev Rdg	:	13698
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.56
CURRENT BILL - NOVEMBER 2016		2,196.01
TOTAL AMOUNT DUE		4,422.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,353.00

Your monthly electricity consumption chart

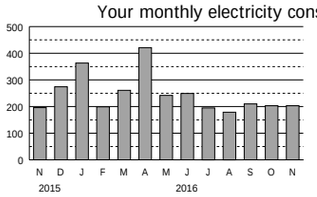

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.01		
Less : VAT	155.38		
Amount Net of VAT	2,040.63		
Less: BIR 2306	64.74		
BIR 2307	38.88	VATable Sales	2,040.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.01	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,092.39	TOTAL SALES	2,196.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960681752153

Collection Ref. Code : 1835-35-926-4

Account ID : 9600900000-9

Customer Name : LAPAS,MICHELLE C TM

Meter Number : 457785 GS6

Period : Oct 2016

Premise Address : HI-WAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 4,422.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96009000009

BC14/181.4/13300/0/10/11-21-2016/52

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297995779055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378304

29798000005

Date : 11-21-2016

BC14/181.4/13400/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979800000-5

Collection Ref. Code : 1833-86-899-4

Customer Information----------

Name : HEREBIAS,VIOLETA B

Premise Address : SITIO KANIPA-AN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154201	Pole No	:	0542703
Serial No	:	40105976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	792
Period From	:	10-19-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 28.72
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.22
CURRENT BILL - NOVEMBER 2016		997.32
TOTAL AMOUNT DUE		1,818.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,100.00

Your monthly electricity consumption chart

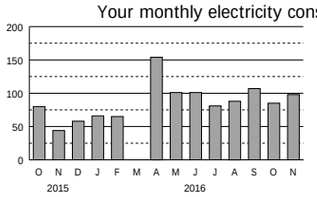

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.32		
Less : VAT	69.97		
Amount Net of VAT	927.35		
Less: BIR 2306	29.16		
BIR 2307	17.61	VATable Sales	927.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.58	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	950.55	TOTAL SALES	997.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297995779055

Collection Ref. Code	: 1833-86-899-4	Premise Address	: SITIO KANIPA-AN,BASAK PARDO		
Account ID	: 2979800000-5				
Customer Name	: HEREBIAS,VIOLETA B	TOTAL AMOUNT DUE	: 1,818.07	Overdue Bill	: 1
Meter Number	: MTR1154201				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29798000005 BC14/181.4/13400/0/10/11-21-2016/52 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012463425818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365758

01218000006

Date : 11-21-2016

BC14/181.4/13500/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121800000-6

Collection Ref. Code : 1823-52-884-8

Customer Information----------

Name : CABALHIN,EDIMAR C

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154300	Pole No	:	0542710
Serial No	:	40105991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	553
Period From	:	10-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.60
CURRENT BILL - NOVEMBER 2016		433.15
TOTAL AMOUNT DUE		979.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,100.00

Your monthly electricity consumption chart

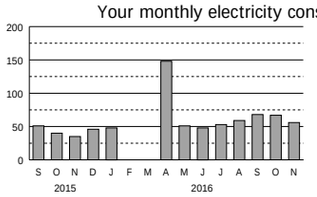

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.15		
Less : VAT	30.13		
Amount Net of VAT	403.02		
Less: BIR 2306	12.54		
BIR 2307	7.53	VATable Sales	403.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.95	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	413.08	TOTAL SALES	433.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012463425818

Collection Ref. Code : 1823-52-884-8

Account ID : 0121800000-6

Customer Name : CABALHIN,EDIMAR C

Meter Number : MTR1154300

Period : Oct 2016

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 979.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01218000006

BC14/181.4/13500/0/10/11-21-2016/52

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966691336214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359806

96685598326

Date : 11-21-2016

BC14/181.4/13700/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668559832-6

Collection Ref. Code : 1853-75-833-7

Customer Information----------

Name : ALIC,GERALYN MAHUSAY

Premise Address : SITIO KANIPAAN, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154210	Pole No	:	0542703
Serial No	:	40106290	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	940
Period From	:	10-19-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.69
CURRENT BILL - NOVEMBER 2016		1,169.35
TOTAL AMOUNT DUE		2,378.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,305.00

Your monthly electricity consumption chart

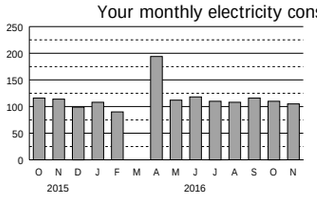

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.35		
Less : VAT	83.96		
Amount Net of VAT	1,085.39		
Less: BIR 2306	34.97		
BIR 2307	20.71	VATable Sales	1,085.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.71	VAT Zero Rated Sales	0.00
Add : VAT	83.96	VAT Amount	83.96
TOTAL AMOUNT DUE	1,113.67	TOTAL SALES	1,169.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966691336214

Collection Ref. Code	: 1853-75-833-7	Premise Address	: SITIO KANIPAAN, BASAK,PARDO,CEBU CITY		
Account ID	: 9668559832-6				
Customer Name	: ALIC,GERALYN MAHUSAY	TOTAL AMOUNT DUE	: 2,378.68	Overdue Bill	: 1
Meter Number	: MTR1154210				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96685598326 BC14/181.4/13700/0/10/11-21-2016/52 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370877674819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361927

37009000003

Date : 11-21-2016

BC14/181.4/13800/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700900000-3

Collection Ref. Code : 1835-36-110-2

Customer Information----------

Name : VILLARTA,THELMA M TM

Premise Address : KANIPA-AN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154212	Pole No	:	0542703
Serial No	:	40106292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	313
Period From	:	10-19-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 179.38
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.61
CURRENT BILL - NOVEMBER 2016		217.52
TOTAL AMOUNT DUE		306.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 212.00

Your monthly electricity consumption chart

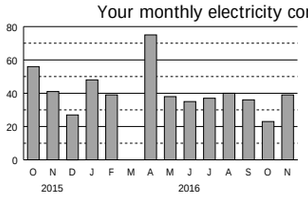

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.52		
Less : VAT	14.64		
Amount Net of VAT	202.88		
Less: BIR 2306	6.11		
BIR 2307	3.69	VATable Sales	202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.08	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	207.72	TOTAL SALES	217.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370877674819

Collection Ref. Code	: 1835-36-110-2	Premise Address	: KANIPA-AN BASAK		
Account ID	: 3700900000-3				
Customer Name	: VILLARTA,THELMA M TM	TOTAL AMOUNT DUE	: 306.10	Overdue Bill	: 1
Meter Number	: MTR1154212				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37009000003 BC14/181.4/13800/0/10/11-21-2016/52 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078340638448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366120

07888000002

Date : 11-21-2016

BC14/181.4/13900/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788800000-2

Collection Ref. Code : 1833-80-191-1

Customer Information----------

Name : MALINAO,CORNELIO S TM

Premise Address : TAYUD BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154205	Pole No	:	0542703
Serial No	:	40105971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	893
Period From	:	10-19-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,069.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.6216/kWh	60.92
System Loss Charge	0.7429/kWh	72.80
Sub-Total		632.95
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		31.12
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		30.82
Transmission		1.79
System Loss		4.20
Distribution		34.25
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.46
CURRENT BILL - NOVEMBER 2016		1,078.94
TOTAL AMOUNT DUE		2,148.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,115.00

Your monthly electricity consumption chart

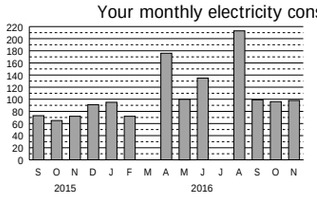

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.94		
Less : VAT	75.65		
Amount Net of VAT	1,003.29		
Less: BIR 2306	31.51		
BIR 2307	19.13	VATable Sales	1,003.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.65	VAT Zero Rated Sales	0.00
Add : VAT	75.65	VAT Amount	75.65
TOTAL AMOUNT DUE	1,028.30	TOTAL SALES	1,078.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078340638448

Collection Ref. Code	: 1833-80-191-1	Premise Address	: TAYUD BASAK SAN NICOLAS		
Account ID	: 0788800000-2				
Customer Name	: MALINAO,CORNELIO S TM	TOTAL AMOUNT DUE	: 2,148.22	Overdue Bill	: 1
Meter Number	: MTR1154205				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07888000002 BC14/181.4/13900/0/10/11-21-2016/52 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274108449939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364085

27415883274

Date : 11-21-2016

BC14/181.4/14000/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741588327-4

Collection Ref. Code : 1851-49-650-5

Customer Information----------

Name : INEMEDO,ELSIE AMASULA

Premise Address : SITIO TAYUD,KANIPAAN,BASAK PARDO

TIN : 298-087-718-000

Metering Information----------

Meter No	:	MTR1154207	Pole No	:	0542703
Serial No	:	40105975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	448
Period From	:	10-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 171.25
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.93
CURRENT BILL - NOVEMBER 2016		320.44
TOTAL AMOUNT DUE		652.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 416.00

Your monthly electricity consumption chart

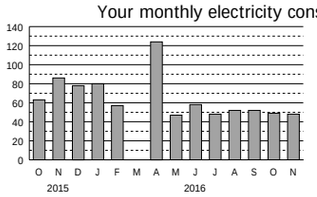

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.44		
Less : VAT	22.02		
Amount Net of VAT	298.42		
Less: BIR 2306	9.17		
BIR 2307	5.51	VATable Sales	298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.74	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	305.76	TOTAL SALES	320.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274108449939

Collection Ref. Code : 1851-49-650-5

Account ID : 2741588327-4

Customer Name : INEMEDO,ELSIE AMASULA

Meter Number : MTR1154207

Period : Oct 2016

Premise Address : SITIO TAYUD,KANIPAAN,BASAK PARDO

TOTAL AMOUNT DUE : 652.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27415883274

BC14/181.4/14000/0/10/11-21-2016/52

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419100558417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370710

41984791875

Date : 11-21-2016

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	392
Period From	:	10-19-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.97
CURRENT BILL - NOVEMBER 2016		794.59
TOTAL AMOUNT DUE		1,495.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 756.00

Your monthly electricity consumption chart

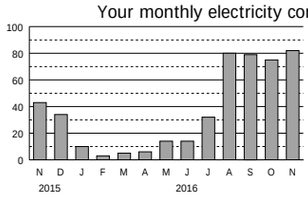

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.59		
Less : VAT	55.69		
Amount Net of VAT	738.90		
Less: BIR 2306	23.23		
BIR 2307	14.00	VATable Sales	738.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.67	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	757.36	TOTAL SALES	794.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14110/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419100558417

Collection Ref. Code	: 1853-75-848-5	Premise Address	: HI-WAY TAGONOL BASAK,PARDO,CEBU CITY		
Account ID	: 4198479187-5				
Customer Name	: INEMEDO,JORGE CANOY	TOTAL AMOUNT DUE	: 1,495.32	Overdue Bill	: 1
Meter Number	: MTR1154262				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41984791875 BC14/181.4/14110/0/10/11-21-2016/52 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761944952053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372413

76108000001

Date : 11-21-2016

BC14/181.4/14200/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610800000-1

Collection Ref. Code : 1823-33-056-8

Customer Information----------

Name : CAROLLO,JOEFRED V

Premise Address : KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154181	Pole No	:	0542703
Serial No	:	40106397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	271
Period From	:	10-19-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.20
CURRENT BILL - NOVEMBER 2016		110.97
TOTAL AMOUNT DUE		216.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 337.00

Your monthly electricity consumption chart

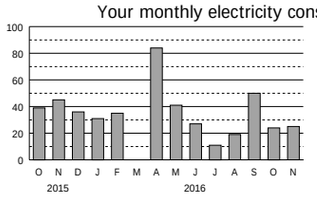

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.97		
Less : VAT	7.61		
Amount Net of VAT	103.36		
Less: BIR 2306	3.17		
BIR 2307	1.83	VATable Sales	103.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.36	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	105.97	TOTAL SALES	110.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761944952053

Collection Ref. Code	: 1823-33-056-8	Premise Address	: KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7610800000-1		
Customer Name	: CAROLLO,JOEFRED V	TOTAL AMOUNT DUE	: 216.47
Meter Number	: MTR1154181		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76108000001 BC14/181.4/14200/0/10/11-21-2016/52 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503876767776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361258

50391812059

Date : 11-21-2016

BC14/181.4/14210/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039181205-9

Collection Ref. Code : 1853-77-341-7

Customer Information----------

Name : CAROLLO,ROSELL DIVINO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154188	Pole No	:	0542703
Serial No	:	40106394	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	537
Period From	:	10-19-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.29
CURRENT BILL - NOVEMBER 2016		957.42
TOTAL AMOUNT DUE		1,652.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 118.00

Your monthly electricity consumption chart

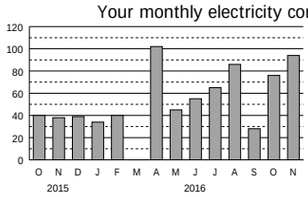

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.42		
Less : VAT	67.21		
Amount Net of VAT	890.21		
Less: BIR 2306	28.02		
BIR 2307	16.91	VATable Sales	890.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.28	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	912.49	TOTAL SALES	957.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14210/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503876767776

Collection Ref. Code	: 1853-77-341-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 5039181205-9				
Customer Name	: CAROLLO,ROSELL DIVINO	TOTAL AMOUNT DUE	: 1,652.67	Overdue Bill	: 1
Meter Number	: MTR1154188				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50391812059

BC14/181.4/14210/0/10/11-21-2016/52

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477200960151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364924

47747000009

Date : 11-21-2016

BC14/181.4/14400/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774700000-9

Collection Ref. Code : 1837-27-431-2

Customer Information----------

Name : CATARINEN,GRACE B TM

Premise Address : HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154189	Pole No	:	0542703
Serial No	:	40106256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2159
Period From	:	10-19-2016	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.74
CURRENT BILL - NOVEMBER 2016		2,279.59
TOTAL AMOUNT DUE		4,470.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,213.00

Your monthly electricity consumption chart

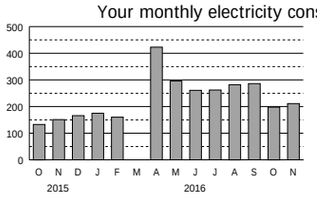

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.59		
Less : VAT	161.20		
Amount Net of VAT	2,118.39		
Less: BIR 2306	67.16		
BIR 2307	40.36	VATable Sales	2,118.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.87	VAT Zero Rated Sales	0.00
Add : VAT	161.20	VAT Amount	161.20
TOTAL AMOUNT DUE	2,172.07	TOTAL SALES	2,279.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477200960151

Collection Ref. Code	: 1837-27-431-2	Premise Address	: HI-WAY TAGUNOL BASAK		
Account ID	: 4774700000-9				
Customer Name	: CATARINEN,GRACE B TM	TOTAL AMOUNT DUE	: 4,470.49	Overdue Bill	: 1
Meter Number	: MTR1154189				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47747000009 BC14/181.4/14400/0/10/11-21-2016/52 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689612790198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376957

68958000009

Date : 11-21-2016

BC14/181.4/14500/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895800000-9

Collection Ref. Code : 1841-48-050-9

Customer Information----------

Name : CATARINEN,GRACELEN B

Premise Address : SITIO KANIPA-AN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154301	Pole No	:	0542710
Serial No	:	40105994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1438
Period From	:	10-19-2016	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,742.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.6216/kWh	101.94
System Loss Charge	0.7429/kWh	121.84
Sub-Total		1,059.23
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		51.58
Transmission		3.00
System Loss		7.03
Distribution		56.91
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.09
CURRENT BILL - NOVEMBER 2016		1,800.73
TOTAL AMOUNT DUE		3,543.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,706.00

Your monthly electricity consumption chart

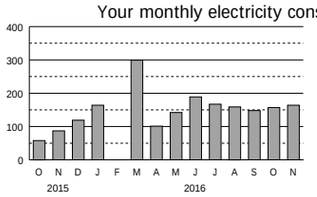

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.73		
Less : VAT	126.08		
Amount Net of VAT	1,674.65		
Less: BIR 2306	52.54		
BIR 2307	31.93	VATable Sales	1,674.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.18	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,716.26	TOTAL SALES	1,800.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689612790198

Collection Ref. Code	: 1841-48-050-9	Premise Address	: SITIO KANIPA-AN,SAN NICOLAS,CEBU CITY		
Account ID	: 6895800000-9				
Customer Name	: CATARINEN,GRACELEN B	TOTAL AMOUNT DUE	: 3,543.63	Overdue Bill	: 1
Meter Number	: MTR1154301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68958000009 BC14/181.4/14500/0/10/11-21-2016/52 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988437668032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371321

98888913435

Date : 11-21-2016

BC14/181.4/14530/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888891343-5

Collection Ref. Code : 1857-29-707-5

Customer Information----------

Name : NAVARES,ARLENE CASAS

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178977	Pole No	:	0542703
Serial No	:	40116519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	747
Period From	:	10-19-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.06
CURRENT BILL - NOVEMBER 2016		1,121.25
TOTAL AMOUNT DUE		2,438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,321.00

Your monthly electricity consumption chart

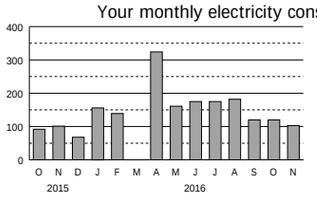

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.25		
Less : VAT	79.60		
Amount Net of VAT	1,041.65		
Less: BIR 2306	33.17		
BIR 2307	19.85	VATable Sales	1,041.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.63	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,068.23	TOTAL SALES	1,121.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14530/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988437668032

Collection Ref. Code : 1857-29-707-5

Account ID : 9888891343-5

Customer Name : NAVARES,ARLENE CASAS

Meter Number : MTR1178977

Period : Oct 2016

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,438.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98888913435

BC14/181.4/14530/0/10/11-21-2016/52

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789347925413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375908

78958000008

Date : 11-21-2016

BC14/181.4/14700/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895800000-8

Collection Ref. Code : 1841-47-551-3

Customer Information----------

Name : BARANGGAN,ELIZABETH B

Premise Address : SITIO KANIPA-AN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154138	Pole No	:	0542752
Serial No	:	40106303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	927
Period From	:	10-19-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	275	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,181.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.6216/kWh	63.40
System Loss Charge	0.7429/kWh	75.78
Sub-Total		658.79
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.07
Transmission		1.86
System Loss		4.38
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.89
CURRENT BILL - NOVEMBER 2016		1,124.30
TOTAL AMOUNT DUE		2,306.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,440.00

Your monthly electricity consumption chart

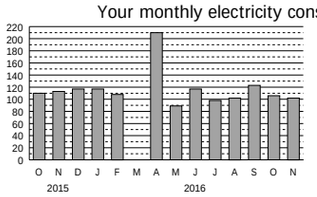

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.30		
Less : VAT	78.87		
Amount Net of VAT	1,045.43		
Less: BIR 2306	32.88		
BIR 2307	19.94	VATable Sales	1,045.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.61	VAT Zero Rated Sales	0.00
Add : VAT	78.87	VAT Amount	78.87
TOTAL AMOUNT DUE	1,071.48	TOTAL SALES	1,124.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789347925413

Collection Ref. Code	: 1841-47-551-3	Premise Address	: SITIO KANIPA-AN,BASAK,CEBU CITY		
Account ID	: 7895800000-8				
Customer Name	: BARANGGAN,ELIZABETH B	TOTAL AMOUNT DUE	: 2,306.11	Overdue Bill	: 1
Meter Number	: MTR1154138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78958000008 BC14/181.4/14700/0/10/11-21-2016/52 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094504853574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373624

09418000007

Date : 11-21-2016

BC14/181.4/14800/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941800000-7

Collection Ref. Code : 1837-99-077-8

Customer Information----------

Name : MURILLO,RAMON G

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154177	Pole No	:	0542752
Serial No	:	40106211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	119
Period From	:	10-19-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		26.92
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.10
CURRENT BILL - NOVEMBER 2016		36.02
TOTAL AMOUNT DUE		1,381.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 464.00

Your monthly electricity consumption chart

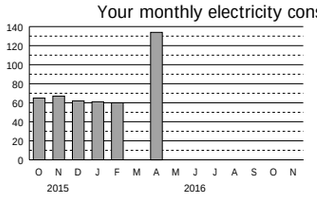

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.02		
Less : VAT	3.86		
Amount Net of VAT	32.16		
Less: BIR 2306	1.61		
BIR 2307	0.64	VATable Sales	32.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.91	VAT Zero Rated Sales	0.00
Add : VAT	3.86	VAT Amount	3.86
TOTAL AMOUNT DUE	33.77	TOTAL SALES	36.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094504853574

Collection Ref. Code	: 1837-99-077-8	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY		
Account ID	: 0941800000-7				
Customer Name	: MURILLO,RAMON G	TOTAL AMOUNT DUE	: 1,381.83	Overdue Bill	: 7
Meter Number	: MTR1154177				
Period	: Apr 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09418000007 BC14/181.4/14800/0/10/11-21-2016/52 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530973861049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377510

53084863553

Date : 11-21-2016

BC14/181.4/14810/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308486355-3

Collection Ref. Code : 1855-21-044-4

Customer Information----------

Name : TINGAL,DARIUS BURDAJE

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179794	Pole No	:	0542766
Serial No	:	40117519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	225
Period From	:	10-19-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	180	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.36
CURRENT BILL - NOVEMBER 2016		711.58
TOTAL AMOUNT DUE		1,140.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 407.00

Your monthly electricity consumption chart

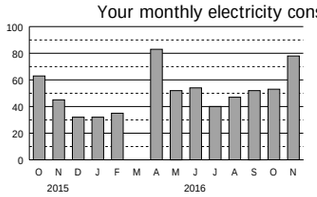

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.58		
Less : VAT	49.55		
Amount Net of VAT	662.03		
Less: BIR 2306	20.66		
BIR 2307	12.50	VATable Sales	662.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.87	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	678.42	TOTAL SALES	711.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14810/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530973861049

Collection Ref. Code	: 1855-21-044-4	Premise Address	: KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 5308486355-3				
Customer Name	: TINGAL,DARIUS BURDAJE	TOTAL AMOUNT DUE	: 1,140.19	Overdue Bill	: 1
Meter Number	: MTR1179794				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53084863553 BC14/181.4/14810/0/10/11-21-2016/52 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929940967364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373369

92991562189

Date : 11-21-2016

BC14/181.4/14820/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299156218-9

Collection Ref. Code : 1857-53-410-7

Customer Information----------

Name : DEJOS,GRACE LABRADOR

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154216	Pole No	:	0542766
Serial No	:	40106294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	467
Period From	:	10-19-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	113	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.36
CURRENT BILL - NOVEMBER 2016		301.62
TOTAL AMOUNT DUE		372.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 285.00

Your monthly electricity consumption chart

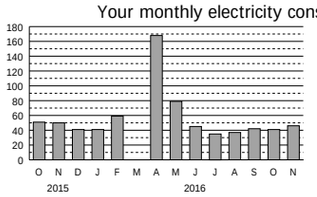

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	20.52		
Amount Net of VAT	281.10		
Less: BIR 2306	8.56		
BIR 2307	5.18	VATable Sales	281.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.36	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	287.88	TOTAL SALES	301.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14820/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929940967364

Collection Ref. Code	: 1857-53-410-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 9299156218-9				
Customer Name	: DEJOS,GRACE LABRADOR	TOTAL AMOUNT DUE	: 372.28	Overdue Bill	: 1
Meter Number	: MTR1154216				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92991562189 BC14/181.4/14820/0/10/11-21-2016/52 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988345095654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371118

98847000001

Date : 11-21-2016

BC14/181.4/15100/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884700000-1

Collection Ref. Code : 1837-48-851-7

Customer Information----------

Name : CANTILLAS,FIJI MANANQUIL TM

Premise Address : HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154228	Pole No	:	0542752
Serial No	:	40106071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	445
Period From	:	10-19-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 963.50	19.27
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.45
CURRENT BILL - NOVEMBER 2016		1,123.85
TOTAL AMOUNT DUE		2,087.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 959.00

Your monthly electricity consumption chart

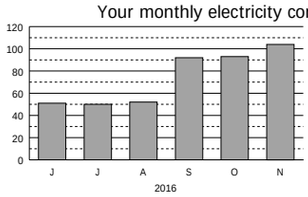

Avg Monthly Usage : 73.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.85		
Less : VAT	79.48		
Amount Net of VAT	1,044.37		
Less: BIR 2306	33.12		
BIR 2307	19.90	VATable Sales	1,044.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.35	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,070.83	TOTAL SALES	1,123.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988345095654

Collection Ref. Code	: 1837-48-851-7	Premise Address	: HIWAY TAGUNOL BASAK		
Account ID	: 9884700000-1				
Customer Name	: CANTILLAS,FIJI MANANQUIL TM	TOTAL AMOUNT DUE	: 2,087.59	Overdue Bill	: 1
Meter Number	: MTR1154228				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98847000001 BC14/181.4/15100/0/10/11-21-2016/52 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275295458588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364803

27527275203

Date : 11-21-2016

BC14/181.4/15105/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752727520-3

Collection Ref. Code : 1857-77-323-3

Customer Information----------

Name : ORTEGA,JENESA ANTECRISTO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154136	Pole No	:	0542752
Serial No	:	40106304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	690
Period From	:	10-19-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.13
CURRENT BILL - NOVEMBER 2016		664.08
TOTAL AMOUNT DUE		1,365.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 733.00

Your monthly electricity consumption chart

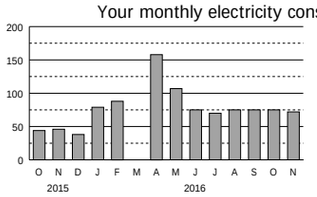

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.08		
Less : VAT	46.50		
Amount Net of VAT	617.58		
Less: BIR 2306	19.37		
BIR 2307	11.67	VATable Sales	617.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	633.04	TOTAL SALES	664.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15105/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275295458588

Collection Ref. Code	: 1857-77-323-3	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 2752727520-3				
Customer Name	: ORTEGA,JENESA ANTECRISTO	TOTAL AMOUNT DUE	: 1,365.12	Overdue Bill	: 1
Meter Number	: MTR1154136				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27527275203 BC14/181.4/15105/0/10/11-21-2016/52 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197658190630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374307

19700445869

Date : 11-21-2016

BC14/181.4/15106/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970044586-9

Collection Ref. Code : 1857-54-317-3

Customer Information----------

Name : PARAGILE, SANTIAGO REMANDO

Premise Address : SITIO KANIPAAN TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154133	Pole No	:	0542752
Serial No	:	40106057	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	358
Period From	:	10-19-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	111	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.94
CURRENT BILL - NOVEMBER 2016		287.95
TOTAL AMOUNT DUE		589.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 305.00

Your monthly electricity consumption chart

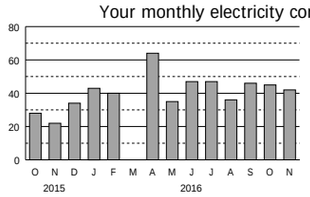

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.95		
Less : VAT	20.08		
Amount Net of VAT	267.87		
Less: BIR 2306	8.37		
BIR 2307	4.96	VATable Sales	267.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.54	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	274.62	TOTAL SALES	287.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15106/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197658190630

Collection Ref. Code	: 1857-54-317-3	Premise Address	: SITIO KANIPAAN TAGUNOL,BASAK PARDO, CEBU CITY
Account ID	: 1970044586-9		
Customer Name	: PARAGILE, SANTIAGO REMANDO	TOTAL AMOUNT DUE	: 589.74
Meter Number	: MTR1154133		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19700445869 BC14/181.4/15106/0/10/11-21-2016/52 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125970121698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371540

12592782382

Date : 11-21-2016

BC14/181.4/15110/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259278238-2

Collection Ref. Code : 1853-92-305-2

Customer Information----------

Name : ROMANO,JOSEPHINE PEREZ

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154134	Pole No	:	0542752
Serial No	:	40106299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	392
Period From	:	10-19-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.77
CURRENT BILL - NOVEMBER 2016		291.41
TOTAL AMOUNT DUE		480.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 615.00

Your monthly electricity consumption chart

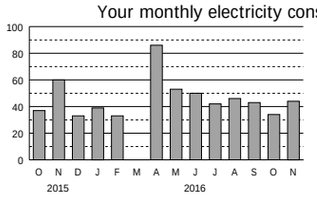

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.41		
Less : VAT	19.94		
Amount Net of VAT	271.47		
Less: BIR 2306	8.31		
BIR 2307	5.01	VATable Sales	271.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.15	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	278.09	TOTAL SALES	291.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15110/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125970121698

Collection Ref. Code	: 1853-92-305-2	Premise Address	: KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 1259278238-2				
Customer Name	: ROMANO,JOSEPHINE PEREZ	TOTAL AMOUNT DUE	: 480.60	Overdue Bill	: 1
Meter Number	: MTR1154134				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12592782382

BC14/181.4/15110/0/10/11-21-2016/52

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755038673299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370687

75569897731

Date : 11-21-2016

BC14/181.4/15201/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556989773-1

Collection Ref. Code : 1855-42-050-3

Customer Information----------

Name : BRONOLA,CRISTINE JUAN

Premise Address : 0141 TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154175	Pole No	:	0542752
Serial No	:	40106396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1523
Period From	:	10-19-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.31
CURRENT BILL - NOVEMBER 2016		1,798.54
TOTAL AMOUNT DUE		3,695.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,992.00

Your monthly electricity consumption chart

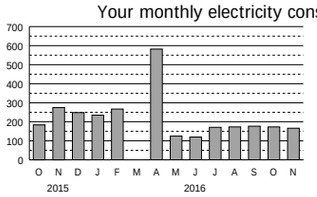

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.54		
Less : VAT	127.38		
Amount Net of VAT	1,671.16		
Less: BIR 2306	53.08		
BIR 2307	31.84	VATable Sales	1,671.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.24	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,713.62	TOTAL SALES	1,798.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15201/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755038673299

Collection Ref. Code	: 1855-42-050-3	Premise Address	: 0141 TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 7556989773-1				
Customer Name	: BRONOLA,CRISTINE JUAN	TOTAL AMOUNT DUE	: 3,695.45	Overdue Bill	: 1
Meter Number	: MTR1154175				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75569897731

BC14/181.4/15201/0/10/11-21-2016/52

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153858138840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15396748830

1007374912

Date : 11-21-2016

BC14/181.4/15300/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539674883-0

Collection Ref. Code : 1857-47-410-4

Customer Information----------

Name : ERISO,GERLINDA PURISIMA

Premise Address : HI-WAY TAGUNOL KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154173	Pole No	:	0542766
Serial No	:	40106213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	575
Period From	:	10-19-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.56
CURRENT BILL - NOVEMBER 2016		599.38
TOTAL AMOUNT DUE		1,155.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 556.00

Your monthly electricity consumption chart

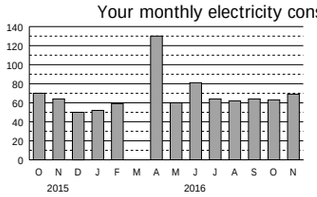

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.38		
Less : VAT	41.78		
Amount Net of VAT	557.60		
Less: BIR 2306	17.41		
BIR 2307	10.49	VATable Sales	557.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.70	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	571.48	TOTAL SALES	599.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153858138840

Collection Ref. Code : 1857-47-410-4
Account ID : 1539674883-0
Customer Name : ERISO,GERLINDA PURISIMA
Meter Number : MTR1154173
Period : Oct 2016

Premise Address : HI-WAY TAGUNOL KANIPAAN,BASAK PARDO, CEBU CITY
TOTAL AMOUNT DUE : 1,155.56
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15396748830

BC14/181.4/15300/0/10/11-21-2016/52

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724808934145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371461

72428000003

Date : 11-21-2016

BC14/181.4/15400/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242800000-3

Collection Ref. Code : 1825-16-227-1

Customer Information----------

Name : ENGALING,CATHERINE M2 M

Premise Address : SITIO KANIPAAN RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154218	Pole No	:	0542766
Serial No	:	40106288	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1462
Period From	:	10-19-2016	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.13
CURRENT BILL - NOVEMBER 2016		1,821.29
TOTAL AMOUNT DUE		3,326.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,300.00

Your monthly electricity consumption chart

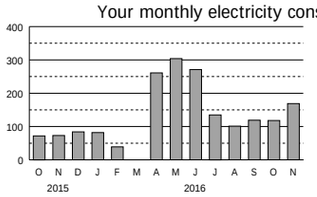

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.29		
Less : VAT	128.62		
Amount Net of VAT	1,692.67		
Less: BIR 2306	53.61		
BIR 2307	32.24	VATable Sales	1,692.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.82	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,735.44	TOTAL SALES	1,821.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724808934145

Collection Ref. Code	: 1825-16-227-1	Premise Address	: SITIO KANIPAAN RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7242800000-3				
Customer Name	: ENGALING,CATHERINE M2 M	TOTAL AMOUNT DUE	: 3,326.71	Overdue Bill	: 1
Meter Number	: MTR1154218				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72428000003 BC14/181.4/15400/0/10/11-21-2016/52 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703761323974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361339

70387588034

Date : 11-21-2016

BC14/181.4/15501/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038758803-4

Collection Ref. Code : 1863-34-902-2

Customer Information----------

Name : ALISON,ROMEO VERGARA

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154171	Pole No	:	0542766
Serial No	:	40106215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	828
Period From	:	10-19-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	111	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 26.07
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.67
CURRENT BILL - NOVEMBER 2016		968.94
TOTAL AMOUNT DUE		1,853.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,200.00

Your monthly electricity consumption chart

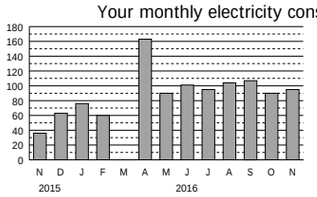

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.94		
Less : VAT	68.04		
Amount Net of VAT	900.90		
Less: BIR 2306	28.36		
BIR 2307	17.11	VATable Sales	900.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.43	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	923.47	TOTAL SALES	968.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15501/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703761323974

Collection Ref. Code	: 1863-34-902-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 7038758803-4				
Customer Name	: ALISON,ROMEO VERGARA	TOTAL AMOUNT DUE	: 1,853.87	Overdue Bill	: 1
Meter Number	: MTR1154171				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70387588034 BC14/181.4/15501/0/10/11-21-2016/52 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191471945463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372145

19178772646

Date : 11-21-2016

BC14/181.4/15503/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917877264-6

Collection Ref. Code : 1859-58-149-8

Customer Information----------

Name : MARGAHA,VENJIE LEYTE

Premise Address : SITIIO TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1154141	Pole No	:	0542766
Serial No	:	40106055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	369
Period From	:	10-19-2016	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.70
CURRENT BILL - NOVEMBER 2016		285.93
TOTAL AMOUNT DUE		595.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 208.00

Your monthly electricity consumption chart

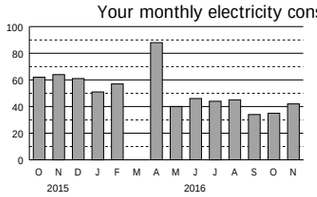

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.93		
Less : VAT	19.86		
Amount Net of VAT	266.07		
Less: BIR 2306	8.28		
BIR 2307	4.92	VATable Sales	266.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.87	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	272.73	TOTAL SALES	285.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15503/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191471945463

Collection Ref. Code	: 1859-58-149-8	Premise Address	: SITIIO TAYUD		
Account ID	: 1917877264-6				
Customer Name	: MARGAHA,VENJIE LEYTE	TOTAL AMOUNT DUE	: 595.76	Overdue Bill	: 1
Meter Number	: MTR1154141				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19178772646 BC14/181.4/15503/0/10/11-21-2016/52 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911396421121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365661

91185746905

Date : 11-21-2016

BC14/181.4/15505/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118574690-5

Collection Ref. Code : 1859-32-743-5

Customer Information----------

Name : DALIGDIG,GLORIA LAPINA

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154142	Pole No	:	0542766
Serial No	:	40106052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	640
Period From	:	10-19-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.72
CURRENT BILL - NOVEMBER 2016		270.32
TOTAL AMOUNT DUE		381.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 274.00

Your monthly electricity consumption chart

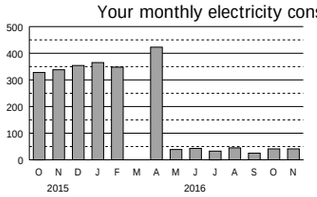

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.32		
Less : VAT	18.46		
Amount Net of VAT	251.86		
Less: BIR 2306	7.70		
BIR 2307	4.65	VATable Sales	251.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.51	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	257.97	TOTAL SALES	270.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15505/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911396421121

Collection Ref. Code	: 1859-32-743-5	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 9118574690-5				
Customer Name	: DALIGDIG,GLORIA LAPINA	TOTAL AMOUNT DUE	: 381.74	Overdue Bill	: 1
Meter Number	: MTR1154142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91185746905 BC14/181.4/15505/0/10/11-21-2016/52 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398057481323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378534

39868616986

Date : 11-21-2016

BC14/181.4/15510/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986861698-6

Collection Ref. Code : 1857-29-302-9

Customer Information----------

Name : GARCIA,ROWENA DEJOS

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154140	Pole No	:	0542766
Serial No	:	40106053	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	188
Period From	:	10-19-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.44
CURRENT BILL - NOVEMBER 2016		185.56
TOTAL AMOUNT DUE		308.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 207.00

Your monthly electricity consumption chart

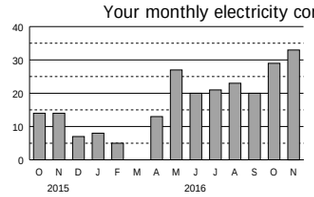

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.56		
Less : VAT	12.54		
Amount Net of VAT	173.02		
Less: BIR 2306	5.25		
BIR 2307	3.15	VATable Sales	173.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.62	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	177.16	TOTAL SALES	185.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15510/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398057481323

Collection Ref. Code	: 1857-29-302-9	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 3986861698-6				
Customer Name	: GARCIA,ROWENA DEJOS	TOTAL AMOUNT DUE	: 308.43	Overdue Bill	: 1
Meter Number	: MTR1154140				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39868616986 BC14/181.4/15510/0/10/11-21-2016/52 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215403686003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369154

21561527264

Date : 11-21-2016

BC14/181.4/15700/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156152726-4

Collection Ref. Code : 1853-91-296-4

Customer Information----------

Name : PALICTE,PERLITA BERDON

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154147	Pole No	:	0542766
Serial No	:	40106051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1914
Period From	:	10-19-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	254	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.88
CURRENT BILL - NOVEMBER 2016		2,222.86
TOTAL AMOUNT DUE		3,236.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

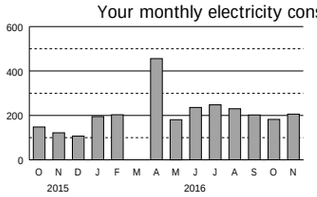

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.86		
Less : VAT	157.09		
Amount Net of VAT	2,065.77		
Less: BIR 2306	65.45		
BIR 2307	39.35	VATable Sales	2,065.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.97	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	2,118.06	TOTAL SALES	2,222.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215403686003

Collection Ref. Code	: 1853-91-296-4	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY
Account ID	: 2156152726-4		
Customer Name	: PALICTE,PERLITA BERDON	TOTAL AMOUNT DUE	: 3,236.20
Meter Number	: MTR1154147		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21561527264 BC14/181.4/15700/0/10/11-21-2016/52 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577626795327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365331

57758513626

Date : 11-21-2016

BC14/181.4/15820/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775851362-6

Collection Ref. Code : 1853-91-263-8

Customer Information----------

Name : CARTERO,CARLO TEJAP

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154145	Pole No	:	0542766
Serial No	:	40106049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	759
Period From	:	10-19-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.81
CURRENT BILL - NOVEMBER 2016		707.95
TOTAL AMOUNT DUE		1,371.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 850.00

Your monthly electricity consumption chart

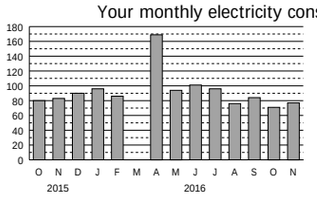

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.95		
Less : VAT	49.50		
Amount Net of VAT	658.45		
Less: BIR 2306	20.62		
BIR 2307	12.44	VATable Sales	658.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.39	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	674.89	TOTAL SALES	707.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15820/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577626795327

Collection Ref. Code	: 1853-91-263-8	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5775851362-6				
Customer Name	: CARTERO,CARLO TEJAP	TOTAL AMOUNT DUE	: 1,371.66	Overdue Bill	: 1
Meter Number	: MTR1154145				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57758513626 BC14/181.4/15820/0/10/11-21-2016/52 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929100773157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373336

92910656062

Date : 11-21-2016

BC14/181.4/15825/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291065606-2

Collection Ref. Code : 1861-47-428-8

Customer Information----------

Name : RODRIGUEZ,HONEYLYN VILLARTA

Premise Address : HI-WAY TAGUNOL,SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154144	Pole No	:	0542766
Serial No	:	40106307	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	531
Period From	:	10-19-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 73.85
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.37
CURRENT BILL - NOVEMBER 2016		666.98
TOTAL AMOUNT DUE		1,890.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 430.00

Your monthly electricity consumption chart

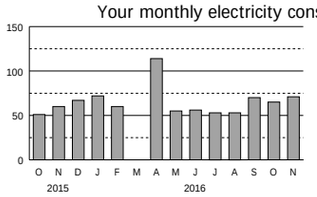

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.98		
Less : VAT	47.18		
Amount Net of VAT	619.80		
Less: BIR 2306	19.66		
BIR 2307	11.72	VATable Sales	619.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.42	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	635.60	TOTAL SALES	666.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15825/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929100773157

Collection Ref. Code	: 1861-47-428-8	Premise Address	: HI-WAY TAGUNOL,SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 9291065606-2				
Customer Name	: RODRIGUEZ,HONEYLYN VILLARTA	TOTAL AMOUNT DUE	: 1,890.36	Overdue Bill	: 2
Meter Number	: MTR1154144				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92910656062 BC14/181.4/15825/0/10/11-21-2016/52 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449833840029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368709

44957187865

Date : 11-21-2016

BC14/181.4/15830/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495718786-5

Collection Ref. Code : 1853-91-281-6

Customer Information----------

Name : BARANGAN,LOUELLA ALFORQUE

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154148	Pole No	:	0542766
Serial No	:	40106141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	702
Period From	:	10-19-2016	Prev Rdg	:	621
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.87
CURRENT BILL - NOVEMBER 2016		786.20
TOTAL AMOUNT DUE		1,534.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 861.00

Your monthly electricity consumption chart

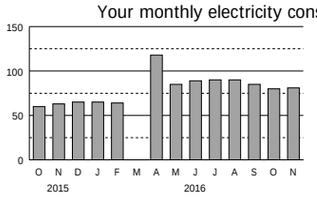

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.20		
Less : VAT	55.13		
Amount Net of VAT	731.07		
Less: BIR 2306	22.98		
BIR 2307	13.85	VATable Sales	731.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.24	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	749.37	TOTAL SALES	786.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15830/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449833840029

Collection Ref. Code	: 1853-91-281-6	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 4495718786-5				
Customer Name	: BARANGAN,LOUELLA ALFORQUE	TOTAL AMOUNT DUE	: 1,534.20	Overdue Bill	: 1
Meter Number	: MTR1154148				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44957187865 BC14/181.4/15830/0/10/11-21-2016/52 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508596411294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363991

50836096326

Date : 11-21-2016

BC14/181.4/15840/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083609632-6

Collection Ref. Code : 1853-91-269-7

Customer Information----------

Name : DAYONDON,EVELYN ALIPUYO

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154059	Pole No	:	0542766
Serial No	:	40106228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	268
Period From	:	10-19-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - NOVEMBER 2016		190.65
TOTAL AMOUNT DUE		297.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 250.00

Your monthly electricity consumption chart

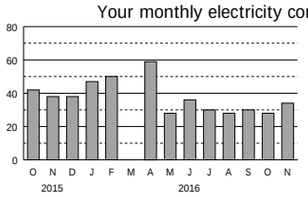

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.65		
Less : VAT	12.86		
Amount Net of VAT	177.79		
Less: BIR 2306	5.36		
BIR 2307	3.23	VATable Sales	177.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.20	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	182.06	TOTAL SALES	190.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15840/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508596411294

Collection Ref. Code	: 1853-91-269-7	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5083609632-6				
Customer Name	: DAYONDON,EVELYN ALIPUYO	TOTAL AMOUNT DUE	: 297.66	Overdue Bill	: 1
Meter Number	: MTR1154059				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50836096326 BC14/181.4/15840/0/10/11-21-2016/52 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488899106587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370984

48819000000

Date : 11-21-2016

BC14/181.4/15900/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881900000-0

Collection Ref. Code : 1841-50-266-9

Customer Information----------

Name : DEJOS,CHRISTOPHER G

Premise Address : HI-WAY TAGUNOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416132GS6	Pole No	:	0509325
Serial No	:	57953081	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5364
Period From	:	10-19-2016	Prev Rdg	:	5308
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		559.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 559.50	11.19
Sub-Total		16.76
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.12
CURRENT BILL - NOVEMBER 2016		617.80
TOTAL AMOUNT DUE		1,177.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 559.00

Your monthly electricity consumption chart

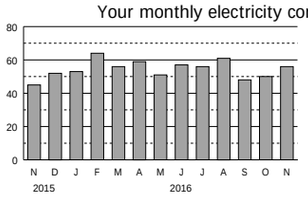

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.80		
Less : VAT	43.37		
Amount Net of VAT	574.43		
Less: BIR 2306	18.07		
BIR 2307	10.96	VATable Sales	574.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.40	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	588.77	TOTAL SALES	617.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488899106587

Collection Ref. Code	: 1841-50-266-9	Premise Address	: HI-WAY TAGUNOL BASAK,PARDO,CEBU CITY
Account ID	: 4881900000-0		
Customer Name	: DEJOS,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,177.06
Meter Number	: 416132GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48819000000 BC14/181.4/15900/0/10/11-21-2016/52 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881351569813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368720

88108000006

Date : 11-21-2016

BC14/181.4/16100/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810800000-6

Collection Ref. Code : 1823-35-695-8

Customer Information----------

Name : MEDIANA,MARLOU SR C

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343628GS6	Pole No	:	0509325
Serial No	:	47672908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11797
Period From	:	10-19-2016	Prev Rdg	:	11766
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - NOVEMBER 2016		174.36
TOTAL AMOUNT DUE		284.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 195.00

Your monthly electricity consumption chart

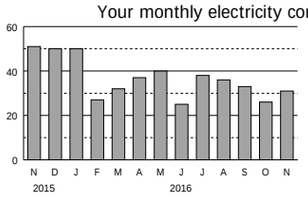

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.36		
Less : VAT	11.79		
Amount Net of VAT	162.57		
Less: BIR 2306	4.91		
BIR 2307	2.96	VATable Sales	162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.70	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	166.49	TOTAL SALES	174.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881351569813

Collection Ref. Code	: 1823-35-695-8	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8810800000-6		
Customer Name	: MEDIANA,MARLOU SR C	TOTAL AMOUNT DUE	: 284.52
Meter Number	: 343628GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88108000006

BC14/181.4/16100/0/10/11-21-2016/52

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337756025855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361791

33779826560

Date : 11-21-2016

BC14/181.4/16101/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377982656-0

Collection Ref. Code : 1863-50-665-9

Customer Information----------

Name : MEDIANA,MARLOU JR. LAPINA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154225	Pole No	:	0542766
Serial No	:	40106075	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2055
Period From	:	10-19-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	254	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.07
CURRENT BILL - NOVEMBER 2016		3,237.76
TOTAL AMOUNT DUE		6,311.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,977.00

Your monthly electricity consumption chart

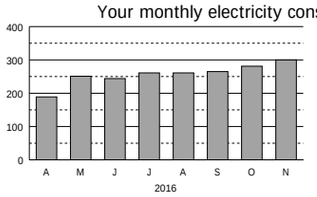

Avg Monthly Usage : 256.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.76		
Less : VAT	228.82		
Amount Net of VAT	3,008.94		
Less: BIR 2306	95.33		
BIR 2307	57.32	VATable Sales	3,008.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.29	VAT Zero Rated Sales	0.00
Add : VAT	228.82	VAT Amount	228.82
TOTAL AMOUNT DUE	3,085.11	TOTAL SALES	3,237.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16101/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337756025855

Collection Ref. Code	: 1863-50-665-9	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 3377982656-0				
Customer Name	: MEDIANA,MARLOU JR. LAPINA	TOTAL AMOUNT DUE	: 6,311.47	Overdue Bill	: 1
Meter Number	: MTR1154225				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33779826560 BC14/181.4/16101/0/10/11-21-2016/52 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828305486004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372891

82845726593

Date : 11-21-2016

BC14/181.4/16110/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284572659-3

Collection Ref. Code : 1863-22-044-5

Customer Information----------

Name : CARUMBA,MARY LUZ TABAR

Premise Address : SITIO TAYUD,,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154214	Pole No	:	0542766
Serial No	:	40106426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2218
Period From	:	10-19-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,380.00	107.60
Sub-Total		124.88
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.53
CURRENT BILL - NOVEMBER 2016		1,961.49
TOTAL AMOUNT DUE		7,341.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

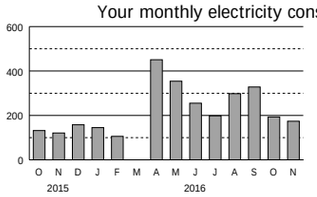

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.49		
Less : VAT	141.69		
Amount Net of VAT	1,819.80		
Less: BIR 2306	59.05		
BIR 2307	34.74	VATable Sales	1,819.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.01	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,867.70	TOTAL SALES	1,961.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16110/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828305486004

Collection Ref. Code	: 1863-22-044-5	Premise Address	: SITIO TAYUD,,BASAK PARDO, CEBU CITY		
Account ID	: 8284572659-3				
Customer Name	: CARUMBA,MARY LUZ TABAR	TOTAL AMOUNT DUE	: 7,341.60	Overdue Bill	: 1
Meter Number	: MTR1154214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845726593 BC14/181.4/16110/0/10/11-21-2016/52 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698069095003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378719

69807482653

Date : 11-21-2016

BC14/181.4/16200/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980748265-3

Collection Ref. Code : 1849-46-824-9

Customer Information----------

Name : CABREROS,EDWARD ALINABON

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154186	Pole No	:	0542766
Serial No	:	40106388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	587
Period From	:	10-19-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.64
CURRENT BILL - NOVEMBER 2016		667.31
TOTAL AMOUNT DUE		1,115.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 585.00

Your monthly electricity consumption chart

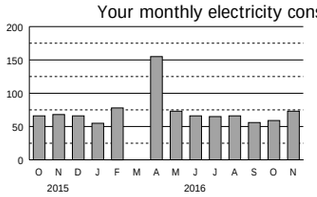

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.31		
Less : VAT	46.51		
Amount Net of VAT	620.80		
Less: BIR 2306	19.37		
BIR 2307	11.72	VATable Sales	620.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.71	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	636.22	TOTAL SALES	667.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698069095003

Collection Ref. Code	: 1849-46-824-9	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6980748265-3				
Customer Name	: CABREROS,EDWARD ALINABON	TOTAL AMOUNT DUE	: 1,115.32	Overdue Bill	: 1
Meter Number	: MTR1154186				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69807482653 BC14/181.4/16200/0/10/11-21-2016/52 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242735526753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365489

24290943190

Date : 11-21-2016

BC14/181.4/16510/0509311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429094319-0

Collection Ref. Code : 1857-35-113-4

Customer Information----------

Name : TEVES,HENRY TEVES

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033939	Pole No	:	0509311
Serial No	:	94721555	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1687
Period From	:	10-19-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.82
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		404.94
TOTAL AMOUNT DUE		691.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 412.00

Your monthly electricity consumption chart

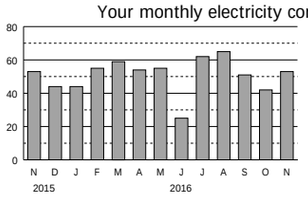

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.94		
Less : VAT	27.96		
Amount Net of VAT	376.98		
Less: BIR 2306	11.66		
BIR 2307	7.03	VATable Sales	376.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.29	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	386.25	TOTAL SALES	404.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16510/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242735526753

Collection Ref. Code : 1857-35-113-4

Account ID : 2429094319-0

Customer Name : TEVES,HENRY TEVES

Meter Number : MTR1033939

Period : Oct 2016

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 691.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24290943190

BC14/181.4/16510/0/10/11-21-2016/52

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704456804744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362186

70418000009

Date : 11-21-2016

BC14/181.4/16600/0509311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041800000-9

Collection Ref. Code : 1823-82-707-1

Customer Information----------

Name : ALEGADO,GRACITA MAE D

Premise Address : SITIO KANIPA-AN RIZAL AVE EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156401DS6	Pole No	:	0509311
Serial No	:	12672015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8002
Period From	:	10-19-2016	Prev Rdg	:	7917
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.87
CURRENT BILL - NOVEMBER 2016		825.95
TOTAL AMOUNT DUE		1,661.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 800.00

Your monthly electricity consumption chart

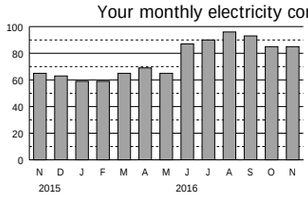

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.95		
Less : VAT	57.96		
Amount Net of VAT	767.99		
Less: BIR 2306	24.17		
BIR 2307	14.55	VATable Sales	767.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.27	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	787.23	TOTAL SALES	825.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704456804744

Collection Ref. Code	: 1823-82-707-1	Premise Address	: SITIO KANIPA-AN RIZAL AVE EXT,BASAK PARDO,CEBU CITY
Account ID	: 7041800000-9		
Customer Name	: ALEGADO,GRACITA MAE D	TOTAL AMOUNT DUE	: 1,661.77
Meter Number	: 156401DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70418000009

BC14/181.4/16600/0/10/11-21-2016/52

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311918955989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366071

31136000002

Date : 11-21-2016

BC14/181.4/16800/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113600000-2

Collection Ref. Code : 1809-86-209-4

Customer Information----------

Name : DEMOL,NESTOR TM F.

Premise Address : TAGUNOL,Cebu City

TIN :

Metering Information----------

Meter No	:	196374WS6	Pole No	:	0542815
Serial No	:	45537934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62758
Period From	:	10-19-2016	Prev Rdg	:	62732
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.15
CURRENT BILL - NOVEMBER 2016		107.86
TOTAL AMOUNT DUE		237.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 550.00

Your monthly electricity consumption chart

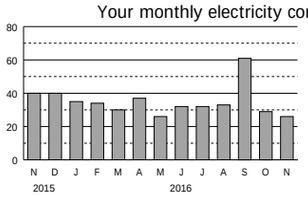

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.86		
Less : VAT	7.11		
Amount Net of VAT	100.75		
Less: BIR 2306	2.97		
BIR 2307	1.77	VATable Sales	100.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.01	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	103.12	TOTAL SALES	107.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311918955989

Collection Ref. Code	: 1809-86-209-4	Premise Address	: TAGUNOL,Cebu City		
Account ID	: 3113600000-2				
Customer Name	: DEMOL,NESTOR TM F.	TOTAL AMOUNT DUE	: 237.28	Overdue Bill	: 1
Meter Number	: 196374WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31136000002

BC14/181.4/16800/0/10/11-21-2016/52

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610448799581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365252

61028166173

Date : 11-21-2016

BC14/181.4/16900/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102816617-3

Collection Ref. Code : 1855-71-131-1

Customer Information----------

Name : DEMOL,NOEL FERRER

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139886	Pole No	:	0542815
Serial No	:	85014454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1067
Period From	:	10-19-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 19.56
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.34
CURRENT BILL - NOVEMBER 2016		934.46
TOTAL AMOUNT DUE		2,052.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,050.00

Your monthly electricity consumption chart

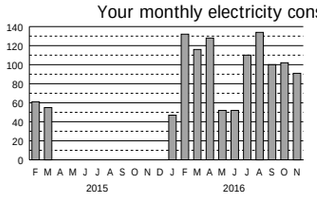

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.46		
Less : VAT	65.85		
Amount Net of VAT	868.61		
Less: BIR 2306	27.45		
BIR 2307	16.51	VATable Sales	868.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.65	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	890.50	TOTAL SALES	934.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610448799581

Collection Ref. Code	: 1855-71-131-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 6102816617-3				
Customer Name	: DEMOL,NOEL FERRER	TOTAL AMOUNT DUE	: 2,052.80	Overdue Bill	: 1
Meter Number	: MTR1139886				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61028166173 BC14/181.4/16900/0/10/11-21-2016/52 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222448100209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376504

22280575170

Date : 11-21-2016

BC14/181.4/17100/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228057517-0

Collection Ref. Code : 1851-41-068-6

Customer Information----------

Name : DUGADUGA,ERLIN CALAURIAN

Premise Address : SITIO TAYUD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	519112 GS6	Pole No	:	0542815
Serial No	:	57669521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3242
Period From	:	10-19-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 73.53
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.02
CURRENT BILL - NOVEMBER 2016		688.27
TOTAL AMOUNT DUE		1,318.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 747.00

Your monthly electricity consumption chart

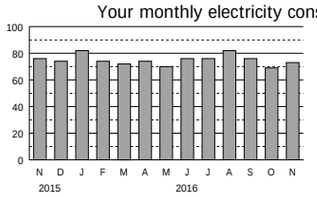

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.27		
Less : VAT	48.75		
Amount Net of VAT	639.52		
Less: BIR 2306	20.31		
BIR 2307	12.10	VATable Sales	639.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.11	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	655.86	TOTAL SALES	688.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222448100209

Collection Ref. Code	: 1851-41-068-6	Premise Address	: SITIO TAYUD,BASAK PARDO		
Account ID	: 2228057517-0				
Customer Name	: DUGADUGA,ERLIN CALAURIAN	TOTAL AMOUNT DUE	: 1,318.16	Overdue Bill	: 1
Meter Number	: 519112 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22280575170 BC14/181.4/17100/0/10/11-21-2016/52 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796137247648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377356

79698000001

Date : 11-21-2016

BC14/181.4/17200/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969800000-1

Collection Ref. Code : 1827-79-983-8

Customer Information----------

Name : CARULASAN,BEINVENIDO B

Premise Address : TAYUD BASAK TAGONOL

TIN :

Metering Information----------

Meter No	:	189135DS6	Pole No	:	0542815
Serial No	:	12997178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61960
Period From	:	10-19-2016	Prev Rdg	:	61720
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	70	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.66
CURRENT BILL - NOVEMBER 2016		2,591.84
TOTAL AMOUNT DUE		5,072.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

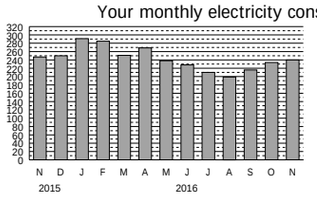

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.84		
Less : VAT	183.25		
Amount Net of VAT	2,408.59		
Less: BIR 2306	76.35		
BIR 2307	45.89	VATable Sales	2,408.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.35	VAT Zero Rated Sales	0.00
Add : VAT	183.25	VAT Amount	183.25
TOTAL AMOUNT DUE	2,469.60	TOTAL SALES	2,591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796137247648

Collection Ref. Code	: 1827-79-983-8	Premise Address	: TAYUD BASAK TAGONOL		
Account ID	: 7969800000-1				
Customer Name	: CARULASAN,BEINVENIDO B	TOTAL AMOUNT DUE	: 5,072.45	Overdue Bill	: 1
Meter Number	: 189135DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79698000001 BC14/181.4/17200/0/10/11-21-2016/52 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669011261108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361431

66926000002

Date : 11-21-2016

BC14/181.4/17400/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692600000-2

Collection Ref. Code : 1809-61-275-6

Customer Information----------

Name : CANAS,MILAGROS TM A.

Premise Address : TAYUD,Cebu City

TIN :

Metering Information----------

Meter No	:	185610DS6	Pole No	:	0542815
Serial No	:	12630232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12872
Period From	:	10-19-2016	Prev Rdg	:	12825
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.70
CURRENT BILL - NOVEMBER 2016		311.27
TOTAL AMOUNT DUE		522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 206.00

Your monthly electricity consumption chart

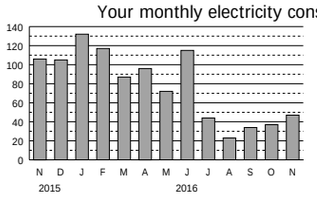

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.27		
Less : VAT	21.31		
Amount Net of VAT	289.96		
Less: BIR 2306	8.88		
BIR 2307	5.35	VATable Sales	289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.73	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	297.04	TOTAL SALES	311.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669011261108

Collection Ref. Code	: 1809-61-275-6	Premise Address	: TAYUD,Cebu City		
Account ID	: 6692600000-2				
Customer Name	: CANAS,MILAGROS TM A.	TOTAL AMOUNT DUE	: 522.33	Overdue Bill	: 1
Meter Number	: 185610DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66926000002 BC14/181.4/17400/0/10/11-21-2016/52 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894841806106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377528

89469996261

Date : 11-21-2016

BC14/181.4/17710/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946999626-1

Collection Ref. Code : 1855-66-998-6

Customer Information----------

Name : PEPITO,NICANDRO YONGCO

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5447 EVS6	Pole No	:	0509332
Serial No	:	05229264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1314
Period From	:	10-19-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.72	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	113.02
Transmission Charge	0.4416/kWh	9.80
System Loss Charge	0.7643/kWh	16.96
Sub-Total		139.78
Distribution Charges		
Distribution Charge	1.7506/kWh	38.84
Supply Charge	0.4118/kWh	9.14
Metering Charge	0.6989/kWh	15.51
	5.00/month	5.00
Sub-Total		68.49
Others		
Subsidy on Lifeline Discount	-0.65 of 208.27	- 135.38
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.99
Transmission		0.29
System Loss		1.00
Distribution		8.22
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.47
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.75
Sub-Total		17.20
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		91.92
TOTAL AMOUNT DUE		183.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 192.00

Your monthly electricity consumption chart

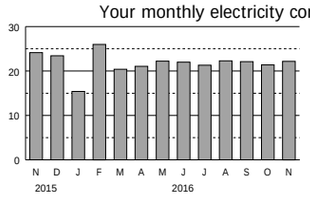

Avg Monthly Usage : 21.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.92		
Less : VAT	6.06		
Amount Net of VAT	85.86		
Less: BIR 2306	2.51		
BIR 2307	1.51	VATable Sales	85.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.84	VAT Zero Rated Sales	0.00
Add : VAT	6.06	VAT Amount	6.06
TOTAL AMOUNT DUE	87.90	TOTAL SALES	91.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17710/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894841806106

Collection Ref. Code	: 1855-66-998-6	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 8946999626-1				
Customer Name	: PEPITO,NICANDRO YONGCO	TOTAL AMOUNT DUE	: 183.59	Overdue Bill	: 1
Meter Number	: 5447 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89469996261 BC14/181.4/17710/0/10/11-21-2016/52 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453639472545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370075

45380410352

Date : 11-21-2016

BC14/181.4/17750/0509304/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538041035-2

Collection Ref. Code : 1855-48-443-9

Customer Information----------

Name : OPENIA,MA. CONCEPCION CABANDAY

Premise Address : SITIO TAYUD,BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2497 EIS6	Pole No	:	0509304
Serial No	:	83303741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	600
Period From	:	10-19-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	248	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15.28
Transmission Charge	0.4416/kWh	1.32
System Loss Charge	0.7643/kWh	2.29
Sub-Total		18.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.48	- 27.48
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.95
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.39
CURRENT BILL - NOVEMBER 2016		9.87
Debit Adjustments		62.60
TOTAL AMOUNT DUE		196.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 66.00

Your monthly electricity consumption chart

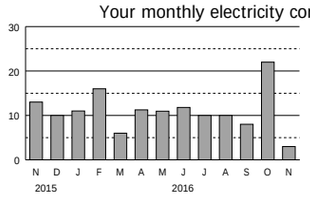

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.87		
Less : VAT	0.90		
Amount Net of VAT	8.97		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	9.36	TOTAL SALES	9.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17750/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453639472545

Collection Ref. Code	: 1855-48-443-9	Premise Address	: SITIO TAYUD,BASAK PARDO CEBU CITY		
Account ID	: 4538041035-2				
Customer Name	: OPENIA,MA. CONCEPCION CABANDAY	TOTAL AMOUNT DUE	: 196.64	Overdue Bill	: 4
Meter Number	: 2497 EIS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45380410352

BC14/181.4/17750/0/10/11-21-2016/52

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994105474489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373062

99447330426

Date : 11-21-2016

BC14/181.4/17760/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944733042-6

Collection Ref. Code : 1855-91-329-1

Customer Information----------

Name : SUERTE,MARIANO FERNANDEZ

Premise Address : SITIO TAYUD,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	481692 GS6	Pole No	:	0509290
Serial No	:	95537982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	821
Period From	:	10-19-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		451.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.6216/kWh	18.65
System Loss Charge	0.7429/kWh	22.29
Sub-Total		193.77
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.98
Surcharge	0.02 of 570.00	11.40
Sub-Total		14.38
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.44
Transmission		0.55
System Loss		1.28
Distribution		10.90
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.69
CURRENT BILL - NOVEMBER 2016		339.68
TOTAL AMOUNT DUE		791.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 118.00

Your monthly electricity consumption chart

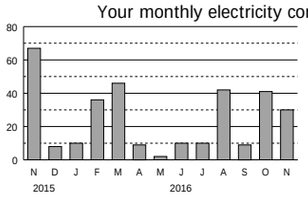

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.68		
Less : VAT	24.16		
Amount Net of VAT	315.52		
Less: BIR 2306	10.07		
BIR 2307	6.02	VATable Sales	315.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.43	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	323.59	TOTAL SALES	339.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17760/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994105474489

Collection Ref. Code	: 1855-91-329-1	Premise Address	: SITIO TAYUD,BASAK,PARDO		
Account ID	: 9944733042-6				
Customer Name	: SUERTE,MARIANO FERNANDEZ	TOTAL AMOUNT DUE	: 791.51	Overdue Bill	: 1
Meter Number	: 481692 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99447330426 BC14/181.4/17760/0/10/11-21-2016/52 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063739850059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372428

06330400000

Date : 11-21-2016

BC14/181.4/17900/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633040000-0

Collection Ref. Code : 1821-82-782-1

Customer Information----------

Name : GABUYA,DAYLIN IBUNALO

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146118	Pole No	:	0509290
Serial No	:	40091055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	441
Period From	:	10-19-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	598	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 364.50	7.29
Sub-Total		18.11
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.30
CURRENT BILL - NOVEMBER 2016		1,163.01
TOTAL AMOUNT DUE		1,527.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,600.00

Your monthly electricity consumption chart

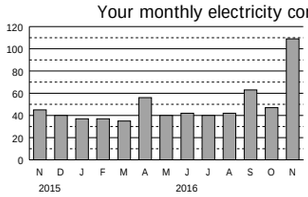

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.01		
Less : VAT	81.71		
Amount Net of VAT	1,081.30		
Less: BIR 2306	34.05		
BIR 2307	20.59	VATable Sales	1,081.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.66	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,108.37	TOTAL SALES	1,163.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063739850059

Collection Ref. Code	: 1821-82-782-1	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 0633040000-0				
Customer Name	: GABUYA,DAYLIN IBUNALO	TOTAL AMOUNT DUE	: 1,527.30	Overdue Bill	: 1
Meter Number	: MTR1146118				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06330400000 BC14/181.4/17900/0/10/11-21-2016/52 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542758203635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364721

54229239519

Date : 11-21-2016

BC14/181.4/17910/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422923951-9

Collection Ref. Code : 1855-73-254-8

Customer Information----------

Name : GABUYA,VICTORIANO RESPONDO

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1554 EIS6	Pole No	:	0509290
Serial No	:	83303420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1389
Period From	:	10-19-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.4416/kWh	3.53
System Loss Charge	0.7643/kWh	6.11
Sub-Total		50.39
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.27	- 73.27
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 72.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.51
Transmission		0.10
System Loss		0.36
Distribution		3.35
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.61
CURRENT BILL - NOVEMBER 2016		10.86
TOTAL AMOUNT DUE		73.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 130.00

Your monthly electricity consumption chart

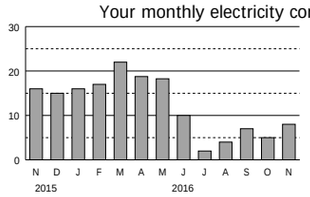

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.86		
Less : VAT	0.76		
Amount Net of VAT	10.10		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	10.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	10.41	TOTAL SALES	10.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17910/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542758203635

Collection Ref. Code	: 1855-73-254-8	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5422923951-9				
Customer Name	: GABUYA,VICTORIANO RESPONDO	TOTAL AMOUNT DUE	: 73.18	Overdue Bill	: 6
Meter Number	: 1554 EIS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54229239519 BC14/181.4/17910/0/10/11-21-2016/52 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010927035105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365204

01036409322

Date : 11-21-2016

BC14/181.4/17920/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103640932-2

Collection Ref. Code : 1857-21-626-1

Customer Information----------

Name : SABEJON,JASON ORBISO

Premise Address : TAYUD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	404813 GS6	Pole No	:	0509290
Serial No	:	2004208506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2169
Period From	:	10-19-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.80
CURRENT BILL - NOVEMBER 2016		298.72
TOTAL AMOUNT DUE		526.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 322.00

Your monthly electricity consumption chart

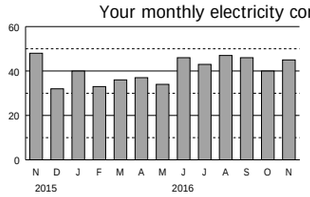

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.72		
Less : VAT	20.46		
Amount Net of VAT	278.26		
Less: BIR 2306	8.53		
BIR 2307	5.14	VATable Sales	278.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	285.05	TOTAL SALES	298.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17920/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010927035105

Collection Ref. Code	: 1857-21-626-1	Premise Address	: TAYUD,BASAK PARDO		
Account ID	: 0103640932-2				
Customer Name	: SABEJON,JASON ORBISO	TOTAL AMOUNT DUE	: 526.80	Overdue Bill	: 1
Meter Number	: 404813 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036409322 BC14/181.4/17920/0/10/11-21-2016/52 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209100836727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365559

20936000007

Date : 11-21-2016

BC14/181.4/18200/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093600000-7

Collection Ref. Code : 1811-36-296-6

Customer Information----------

Name : NAVARRO,DENNIS M

Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405445GS6	Pole No	:	0509290
Serial No	:	2004209038	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15807
Period From	:	10-19-2016	Prev Rdg	:	15639
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 104.00	2.08
Sub-Total		18.77
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.27
CURRENT BILL - NOVEMBER 2016		1,779.16
TOTAL AMOUNT DUE		1,883.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 350.00

Your monthly electricity consumption chart

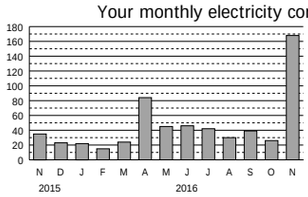

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.16		
Less : VAT	124.51		
Amount Net of VAT	1,654.65		
Less: BIR 2306	51.89		
BIR 2307	31.49	VATable Sales	1,654.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.27	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,695.78	TOTAL SALES	1,779.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209100836727

Collection Ref. Code	: 1811-36-296-6	Premise Address	: SITIO TAYUD TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 2093600000-7		
Customer Name	: NAVARRO,DENNIS M	TOTAL AMOUNT DUE	: 1,883.01
Meter Number	: 405445GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20936000007 BC14/181.4/18200/0/10/11-21-2016/52 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532714194106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377774

53271692393

Date : 11-21-2016

BC14/181.4/18210/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327169239-3

Collection Ref. Code : 1863-64-281-1

Customer Information----------

Name : MANALILI,MEDY JR. MONTOYA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138834	Pole No	:	0509290
Serial No	:	40100093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	304
Period From	:	10-19-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - NOVEMBER 2016		190.68
TOTAL AMOUNT DUE		299.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 185.00

Your monthly electricity consumption chart

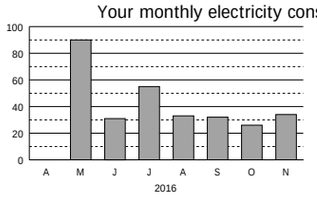

Avg Monthly Usage : 37.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.68		
Less : VAT	12.86		
Amount Net of VAT	177.82		
Less: BIR 2306	5.36		
BIR 2307	3.23	VATable Sales	177.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.23	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	182.09	TOTAL SALES	190.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18210/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532714194106

Collection Ref. Code	: 1863-64-281-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5327169239-3				
Customer Name	: MANALILI,MEDY JR. MONTOYA	TOTAL AMOUNT DUE	: 299.39	Overdue Bill	: 1
Meter Number	: MTR1138834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53271692393 BC14/181.4/18210/0/10/11-21-2016/52 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385726207562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375260

38541744157

Date : 11-21-2016

BC14/181.4/18520/0509283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854174415-7

Collection Ref. Code : 1855-65-359-1

Customer Information----------

Name : TUBILLA,BERNARD RYAN MAHILUM

Premise Address : TAYUD, TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1593 EVS6	Pole No	:	0509283
Serial No	:	01512594	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1805
Period From	:	10-19-2016	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.69	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	266.03
Transmission Charge	0.4416/kWh	23.06
System Loss Charge	0.7643/kWh	39.91
Sub-Total		329.00
Distribution Charges		
Distribution Charge	1.7506/kWh	91.42
Supply Charge	0.4118/kWh	21.51
Metering Charge	0.6989/kWh	36.50
	5.00/month	5.00
Sub-Total		154.43
Others		
Subsidy on Lifeline Discount	-0.3 of 483.43	- 145.03
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		- 78.76
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		16.43
Transmission		0.68
System Loss		2.34
Distribution		18.53
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.15
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.48
Sub-Total		62.83
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		467.50
TOTAL AMOUNT DUE		1,271.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 500.00

Your monthly electricity consumption chart

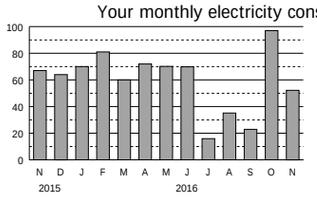

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.50		
Less : VAT	34.91		
Amount Net of VAT	432.59		
Less: BIR 2306	14.55		
BIR 2307	8.15	VATable Sales	432.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.89	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	444.80	TOTAL SALES	467.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18520/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385726207562

Collection Ref. Code	: 1855-65-359-1	Premise Address	: TAYUD, TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 3854174415-7				
Customer Name	: TUBILLA,BERNARD RYAN MAHILUM	TOTAL AMOUNT DUE	: 1,271.43	Overdue Bill	: 1
Meter Number	: 1593 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38541744157 BC14/181.4/18520/0/10/11-21-2016/52 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783879829377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369313

78397000007

Date : 11-21-2016

BC14/181.4/18800/0509381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839700000-7

Collection Ref. Code : 1843-42-677-3

Customer Information----------

Name : PALANG,DEXTER A

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492070 GS6	Pole No	:	0509381
Serial No	:	63386924	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1408
Period From	:	10-19-2016	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - NOVEMBER 2016		7.06
Debit Adjustments		173.71
TOTAL AMOUNT DUE		243.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2014 - 23.00

Your monthly electricity consumption chart

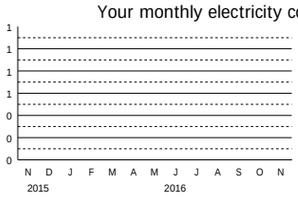

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783879829377

Collection Ref. Code	: 1843-42-677-3	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 7839700000-7				
Customer Name	: PALANG,DEXTER A	TOTAL AMOUNT DUE	: 243.39	Overdue Bill	: 9
Meter Number	: 492070 GS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78397000007 BC14/181.4/18800/0/10/11-21-2016/52 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513304268142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366835

51330455273

Date : 11-21-2016

BC14/181.4/18830/1392115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133045527-3

Collection Ref. Code : 1857-17-806-8

Customer Information----------

Name : ACERO,GELNA BANDICO

Premise Address : TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076607	Pole No	:	1392115
Serial No	:	40038396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	719
Period From	:	10-19-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	214	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - NOVEMBER 2016		200.96
TOTAL AMOUNT DUE		523.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,207.00

Your monthly electricity consumption chart

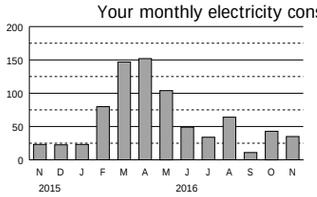

Avg Monthly Usage : 60.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.96		
Less : VAT	13.75		
Amount Net of VAT	187.21		
Less: BIR 2306	5.72		
BIR 2307	3.41	VATable Sales	187.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.08	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	191.83	TOTAL SALES	200.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18830/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513304268142

Collection Ref. Code	: 1857-17-806-8	Premise Address	: TAYUD,BASAK PARDO, CEBU CITY
Account ID	: 5133045527-3		
Customer Name	: ACERO,GELNA BANDICO	TOTAL AMOUNT DUE	: 523.66 Overdue Bill : 2
Meter Number	: MTR1076607		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51330455273 BC14/181.4/18830/0/10/11-21-2016/52 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005978270407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362548

00527591598

Date : 11-21-2016

BC14/181.4/18855/1392143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052759159-8

Collection Ref. Code : 1857-36-110-5

Customer Information----------

Name : TABACON,ELGIE ESTRAO

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098950	Pole No	:	1392143
Serial No	:	84458/487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	362
Period From	:	10-19-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 125.01
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.47
CURRENT BILL - NOVEMBER 2016		88.85
Debit Adjustments		23.16
TOTAL AMOUNT DUE		276.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 100.00

Your monthly electricity consumption chart

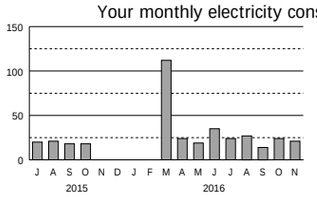

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.85		
Less : VAT	5.93		
Amount Net of VAT	82.92		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	82.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.99	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	84.92	TOTAL SALES	88.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18855/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005978270407

Collection Ref. Code	: 1857-36-110-5	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY
Account ID	: 0052759159-8		
Customer Name	: TABACON,ELGIE ESTRAO	TOTAL AMOUNT DUE	: 276.56
Meter Number	: MTR1098950		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00527591598 BC14/181.4/18855/0/10/11-21-2016/52 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881754750162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368966

88187582809

Date : 11-21-2016

BC14/181.4/18870/1392136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818758280-9

Collection Ref. Code : 1857-35-164-9

Customer Information----------

Name : ONTOLAN,ANALIE ALTAGRACIA

Premise Address : BACK CENTRAL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120317	Pole No	:	1392136
Serial No	:	40075166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	980
Period From	:	10-19-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	214	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 125.05
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.44
CURRENT BILL - NOVEMBER 2016		589.52
TOTAL AMOUNT DUE		708.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,500.00

Your monthly electricity consumption chart

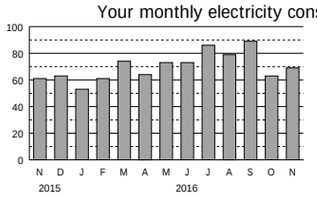

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.52		
Less : VAT	40.73		
Amount Net of VAT	548.79		
Less: BIR 2306	16.98		
BIR 2307	10.32	VATable Sales	548.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.49	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	562.22	TOTAL SALES	589.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18870/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881754750162

Collection Ref. Code	: 1857-35-164-9	Premise Address	: BACK CENTRAL,BASAK PARDO, CEBU CITY		
Account ID	: 8818758280-9				
Customer Name	: ONTOLAN,ANALIE ALTAGRACIA	TOTAL AMOUNT DUE	: 708.61	Overdue Bill	: 1
Meter Number	: MTR1120317				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88187582809 BC14/181.4/18870/0/10/11-21-2016/52 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571487800411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361844

57196679229

Date : 11-21-2016

BC14/181.4/19130/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719667922-9

Collection Ref. Code : 1855-73-368-4

Customer Information----------

Name : BAYAL,JASMINE LAPINID

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174573	Pole No	:	0509332
Serial No	:	133496569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1422
Period From	:	10-19-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	254	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,031.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,127.84
Transmission Charge	0.4416/kWh	271.14
System Loss Charge	0.7643/kWh	469.28
Sub-Total		3,868.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 20,031.00	400.62
Sub-Total		461.60
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		193.13
Transmission		7.97
System Loss		27.57
Distribution		211.42
Others		60.87
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		839.16
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		6,930.86
TOTAL AMOUNT DUE		26,961.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 20.00

Your monthly electricity consumption chart

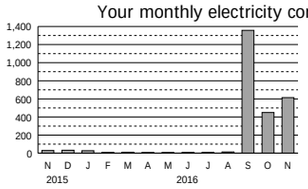

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,930.86		
Less : VAT	500.96		
Amount Net of VAT	6,429.90		
Less: BIR 2306	208.73		
BIR 2307	122.75	VATable Sales	6,429.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.42	VAT Zero Rated Sales	0.00
Add : VAT	500.96	VAT Amount	500.96
TOTAL AMOUNT DUE	6,599.38	TOTAL SALES	6,930.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19130/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571487800411

Collection Ref. Code	: 1855-73-368-4	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 5719667922-9				
Customer Name	: BAYAL,JASMINE LAPINID	TOTAL AMOUNT DUE	: 26,961.89	Overdue Bill	: 9
Meter Number	: MTR1174573				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57196679229 BC14/181.4/19130/0/10/11-21-2016/52 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318158409190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375051

31891224912

Date : 11-21-2016

BC14/181.4/19131/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189122491-2

Collection Ref. Code : 1863-39-416-8

Customer Information----------

Name : ABRICA,MARIA TERESA LAPINID

Premise Address : TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091744	Pole No	:	0509332
Serial No	:	40044095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	266
Period From	:	10-19-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		182.13
TOTAL AMOUNT DUE		394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 240.00

Your monthly electricity consumption chart

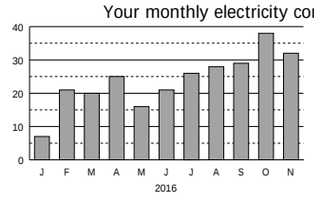

Avg Monthly Usage : 23.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.13		
Less : VAT	12.41		
Amount Net of VAT	169.72		
Less: BIR 2306	5.19		
BIR 2307	3.09	VATable Sales	169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.44	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	173.85	TOTAL SALES	182.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19131/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318158409190

Collection Ref. Code	: 1863-39-416-8	Premise Address	: TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 3189122491-2				
Customer Name	: ABRICA,MARIA TERESA LAPINID	TOTAL AMOUNT DUE	: 394.82	Overdue Bill	: 1
Meter Number	: MTR1091744				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31891224912 BC14/181.4/19131/0/10/11-21-2016/52 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529358149300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377296

52927950429

Date : 11-21-2016

BC14/181.4/19310/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292795042-9

Collection Ref. Code : 1855-73-089-8

Customer Information----------

Name : GARGOLES,MARY CRIS ORTEGA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115139	Pole No	:	0509332
Serial No	:	40052883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	631
Period From	:	10-19-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	280	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.82
CURRENT BILL - NOVEMBER 2016		101.50
TOTAL AMOUNT DUE		300.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 200.00

Your monthly electricity consumption chart

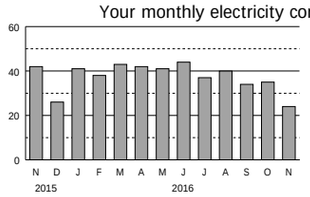

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.50		
Less : VAT	6.77		
Amount Net of VAT	94.73		
Less: BIR 2306	2.81		
BIR 2307	1.67	VATable Sales	94.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.25	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.02	TOTAL SALES	101.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19310/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529358149300

Collection Ref. Code	: 1855-73-089-8	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5292795042-9				
Customer Name	: GARGOLES,MARY CRIS ORTEGA	TOTAL AMOUNT DUE	: 300.29	Overdue Bill	: 1
Meter Number	: MTR1115139				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52927950429 BC14/181.4/19310/0/10/11-21-2016/52 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494056597388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373043

49468000002

Date : 11-21-2016

BC14/181.4/19900/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946800000-2

Collection Ref. Code : 1833-37-872-5

Customer Information----------

Name : LOBETANA,PETRONILA B TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005065	Pole No	:	0509346
Serial No	:	121519803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1315
Period From	:	10-19-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.32
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		103.20
TOTAL AMOUNT DUE		201.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 211.00

Your monthly electricity consumption chart

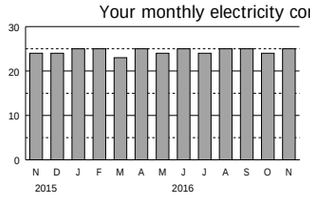

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.20		
Less : VAT	6.78		
Amount Net of VAT	96.42		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.90	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	98.68	TOTAL SALES	103.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494056597388

Collection Ref. Code	: 1833-37-872-5	Premise Address	: BASAK PARDO		
Account ID	: 4946800000-2				
Customer Name	: LOBETANA,PETRONILA B TM	TOTAL AMOUNT DUE	: 201.26	Overdue Bill	: 1
Meter Number	: MTR1005065				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49468000002 BC14/181.4/19900/0/10/11-21-2016/52 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565719408092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378022

56528000005

Date : 11-21-2016

BC14/181.4/20000/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652800000-5

Collection Ref. Code : 1839-76-737-5

Customer Information----------

Name : MONTES,CAROLINA L

Premise Address : SITIO TAYUD HIWAY TAGONOL, RIZAL AVE EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429998GS6	Pole No	:	0509346
Serial No	:	57079838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8292
Period From	:	10-19-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		704.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.67
CURRENT BILL - NOVEMBER 2016		738.87
TOTAL AMOUNT DUE		1,443.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 820.00

Your monthly electricity consumption chart

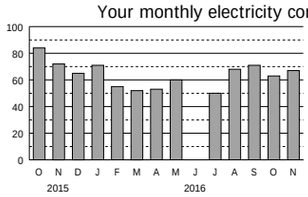

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.87		
Less : VAT	51.88		
Amount Net of VAT	686.99		
Less: BIR 2306	21.63		
BIR 2307	13.10	VATable Sales	686.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.26	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	704.14	TOTAL SALES	738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565719408092

Collection Ref. Code	: 1839-76-737-5	Premise Address	: SITIO TAYUD HIWAY TAGONOL, RIZAL AVE EXT,BASAK PARDO,CEBU CITY
Account ID	: 5652800000-5		
Customer Name	: MONTES,CAROLINA L	TOTAL AMOUNT DUE	: 1,443.66
Meter Number	: 429998GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56528000005

BC14/181.4/20000/0/10/11-21-2016/52

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564856458491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377748

56457239608

Date : 11-21-2016

BC14/181.4/20010/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645723960-8

Collection Ref. Code : 1855-65-350-8

Customer Information----------

Name : REGALA,SATURNINA RUTO

Premise Address : TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127562	Pole No	:	0509346
Serial No	:	84439846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	840
Period From	:	10-19-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.68
CURRENT BILL - NOVEMBER 2016		600.51
TOTAL AMOUNT DUE		1,207.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 551.00

Your monthly electricity consumption chart

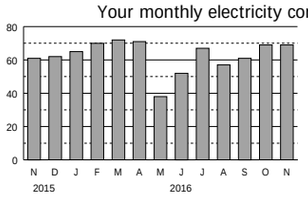

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.51		
Less : VAT	41.90		
Amount Net of VAT	558.61		
Less: BIR 2306	17.46		
BIR 2307	10.51	VATable Sales	558.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.64	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	572.54	TOTAL SALES	600.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20010/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564856458491

Collection Ref. Code	: 1855-65-350-8	Premise Address	: TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5645723960-8				
Customer Name	: REGALA,SATURNINA RUTO	TOTAL AMOUNT DUE	: 1,207.04	Overdue Bill	: 1
Meter Number	: MTR1127562				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56457239608 BC14/181.4/20010/0/10/11-21-2016/52 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768597990247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360795

76867110553

Date : 11-21-2016

BC14/181.4/20030/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686711055-3

Collection Ref. Code : 1863-58-329-7

Customer Information----------

Name : DELA PENA,ALLAN MISAL

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090457	Pole No	:	0509346
Serial No	:	40044078	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	275
Period From	:	10-19-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 155.85
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - NOVEMBER 2016		107.46
TOTAL AMOUNT DUE		219.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 200.00

Your monthly electricity consumption chart

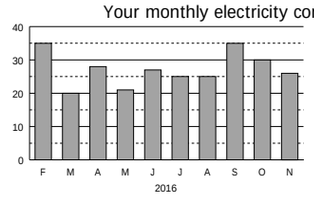

Avg Monthly Usage : 27.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.46		
Less : VAT	7.07		
Amount Net of VAT	100.39		
Less: BIR 2306	2.95		
BIR 2307	1.76	VATable Sales	100.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.68	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	102.75	TOTAL SALES	107.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20030/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768597990247

Collection Ref. Code	: 1863-58-329-7	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY
Account ID	: 7686711055-3		
Customer Name	: DELA PENA,ALLAN MISAL	TOTAL AMOUNT DUE	: 219.09
Meter Number	: MTR1090457		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76867110553

BC14/181.4/20030/0/10/11-21-2016/52

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604766919279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362062

60471811657

Date : 11-21-2016

BC14/181.4/20080/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047181165-7

Collection Ref. Code : 1857-29-389-4

Customer Information----------

Name : SABEJON,FLAVIANO JR RESURRECION

Premise Address : SITIO TAYUD,TAGUNOL BASAK PARDO

TIN :

Metering Information----------

Meter No	:	506618 GS6	Pole No	:	0509346
Serial No	:	53834591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1320
Period From	:	10-19-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.45
CURRENT BILL - NOVEMBER 2016		408.58
TOTAL AMOUNT DUE		525.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 125.00

Your monthly electricity consumption chart

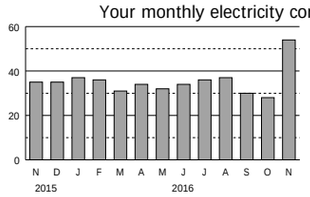

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.58		
Less : VAT	28.07		
Amount Net of VAT	380.51		
Less: BIR 2306	11.70		
BIR 2307	7.10	VATable Sales	380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.71	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	389.78	TOTAL SALES	408.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20080/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604766919279

Collection Ref. Code	: 1857-29-389-4	Premise Address	: SITIO TAYUD,TAGUNOL BASAK PARDO		
Account ID	: 6047181165-7				
Customer Name	: SABEJON,FLAVIANO JR RESURRECION	TOTAL AMOUNT DUE	: 525.05	Overdue Bill	: 1
Meter Number	: 506618 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60471811657

BC14/181.4/20080/0/10/11-21-2016/52

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558506400811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376485

55817358827

Date : 11-21-2016

BC14/181.4/20400/0509304/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581735882-7

Collection Ref. Code : 1851-29-542-9

Customer Information----------

Name : LEGARA,ELVIRA GARCIA

Premise Address : SITIO TAYUD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	533889 GS6	Pole No	:	0509304
Serial No	:	26619725	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4937
Period From	:	10-19-2016	Prev Rdg	:	4895
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	360	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.39
CURRENT BILL - NOVEMBER 2016		283.17
TOTAL AMOUNT DUE		678.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,250.00

Your monthly electricity consumption chart

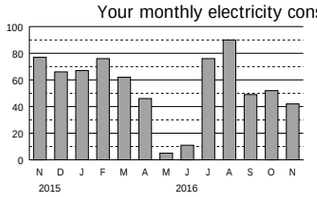

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.17		
Less : VAT	19.57		
Amount Net of VAT	263.60		
Less: BIR 2306	8.16		
BIR 2307	4.87	VATable Sales	263.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.57	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	270.14	TOTAL SALES	283.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558506400811

Collection Ref. Code	: 1851-29-542-9	Premise Address	: SITIO TAYUD,BASAK PARDO		
Account ID	: 5581735882-7				
Customer Name	: LEGARA,ELVIRA GARCIA	TOTAL AMOUNT DUE	: 678.68	Overdue Bill	: 1
Meter Number	: 533889 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55817358827

BC14/181.4/20400/0/10/11-21-2016/52

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384975166712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375092

38412920324

Date : 11-21-2016

BC14/181.4/20700/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841292032-4

Collection Ref. Code : 1859-86-194-6

Customer Information----------

Name : ABENDAN,ANALYN OBLIANDA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163284	Pole No	:	0509346
Serial No	:	40118851	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	363
Period From	:	10-19-2016	Prev Rdg	:	315
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	218	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.38
CURRENT BILL - NOVEMBER 2016		315.59
TOTAL AMOUNT DUE		432.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,964.00

Your monthly electricity consumption chart

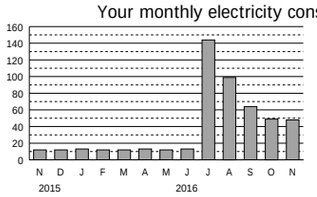

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.59		
Less : VAT	21.50		
Amount Net of VAT	294.09		
Less: BIR 2306	8.95		
BIR 2307	5.42	VATable Sales	294.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.72	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	301.22	TOTAL SALES	315.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384975166712

Collection Ref. Code	: 1859-86-194-6	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 3841292032-4				
Customer Name	: ABENDAN,ANALYN OBLIANDA	TOTAL AMOUNT DUE	: 432.87	Overdue Bill	: 1
Meter Number	: MTR1163284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38412920324

BC14/181.4/20700/0/10/11-21-2016/52

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241612783314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364628

24161476072

Date : 11-21-2016

BC14/181.4/20701/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416147607-2

Collection Ref. Code : 1859-83-806-5

Customer Information----------

Name : ABENDAN,ALBERT OBLIANDA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163269	Pole No	:	0509346
Serial No	:	40120231	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	166
Period From	:	10-19-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	227	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.13
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		189.43
TOTAL AMOUNT DUE		242.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 505.00

Your monthly electricity consumption chart

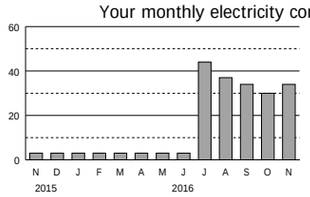

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.43		
Less : VAT	12.73		
Amount Net of VAT	176.70		
Less: BIR 2306	5.30		
BIR 2307	3.21	VATable Sales	176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.19	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	180.92	TOTAL SALES	189.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20701/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241612783314

Collection Ref. Code	: 1859-83-806-5	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 2416147607-2				
Customer Name	: ABENDAN,ALBERT OBLIANDA	TOTAL AMOUNT DUE	: 242.35	Overdue Bill	: 1
Meter Number	: MTR1163269				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24161476072 BC14/181.4/20701/0/10/11-21-2016/52 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905943712846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362391

90585247209

Date : 11-21-2016

BC14/181.4/20810/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058524720-9

Collection Ref. Code : 1857-86-515-4

Customer Information----------

Name : FERNANDEZ,ROMIEL MARZON

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003781 EFS6	Pole No	:	0509325
Serial No	:	92353829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	242
Period From	:	10-19-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	254	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	40.75
Transmission Charge	0.4416/kWh	3.53
System Loss Charge	0.7643/kWh	6.11
Sub-Total		50.39
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.27	- 73.27
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 71.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.51
Transmission		0.10
System Loss		0.36
Distribution		3.35
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.61
CURRENT BILL - NOVEMBER 2016		10.93
TOTAL AMOUNT DUE		76.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 82.00

Your monthly electricity consumption chart

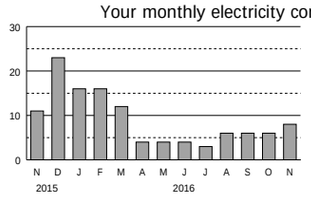

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.93		
Less : VAT	0.76		
Amount Net of VAT	10.17		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	10.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.72	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	10.48	TOTAL SALES	10.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20810/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905943712846

Collection Ref. Code	: 1857-86-515-4	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 9058524720-9				
Customer Name	: FERNANDEZ,ROMIEL MARZON	TOTAL AMOUNT DUE	: 76.75	Overdue Bill	: 4
Meter Number	: 003781 EFS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90585247209 BC14/181.4/20810/0/10/11-21-2016/52 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215194997959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369185

21528000009

Date : 11-21-2016

BC14/181.4/20900/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152800000-9

Collection Ref. Code : 1839-41-560-6

Customer Information----------

Name : CANOY,MARIPI S

Premise Address : SITIO TAYUD HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409873GS6	Pole No	:	0509325
Serial No	:	2004200496	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11689
Period From	:	10-19-2016	Prev Rdg	:	11658
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.02
CURRENT BILL - NOVEMBER 2016		177.55
TOTAL AMOUNT DUE		294.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 135.00

Your monthly electricity consumption chart

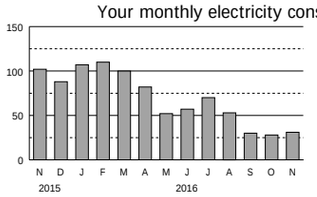

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.55		
Less : VAT	12.13		
Amount Net of VAT	165.42		
Less: BIR 2306	5.06		
BIR 2307	3.01	VATable Sales	165.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.35	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	169.48	TOTAL SALES	177.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215194997959

Collection Ref. Code	: 1839-41-560-6	Premise Address	: SITIO TAYUD HI-WAY TAGUNOL,BASAK,CEBU CITY		
Account ID	: 2152800000-9				
Customer Name	: CANOY,MARIPI S	TOTAL AMOUNT DUE	: 294.18	Overdue Bill	: 1
Meter Number	: 409873GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21528000009 BC14/181.4/20900/0/10/11-21-2016/52 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596616891722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372977

59635277326

Date : 11-21-2016

BC14/181.4/20910/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963527732-6

Collection Ref. Code : 1853-91-275-1

Customer Information----------

Name : ANTICAMARA,ELENA DEJOS

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565356 GS6	Pole No	:	0509325
Serial No	:	26356386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1569
Period From	:	10-19-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - NOVEMBER 2016		203.67
TOTAL AMOUNT DUE		404.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 225.00

Your monthly electricity consumption chart

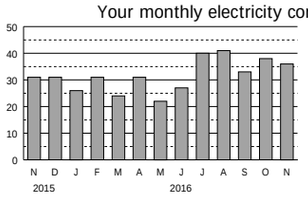

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.67		
Less : VAT	13.82		
Amount Net of VAT	189.85		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.64	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.46	TOTAL SALES	203.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20910/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596616891722

Collection Ref. Code	: 1853-91-275-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5963527732-6				
Customer Name	: ANTICAMARA,ELENA DEJOS	TOTAL AMOUNT DUE	: 404.28	Overdue Bill	: 1
Meter Number	: 565356 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59635277326 BC14/181.4/20910/0/10/11-21-2016/52 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452325565405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369963

45297887403

Date : 11-21-2016

BC14/181.4/20940/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529788740-3

Collection Ref. Code : 1857-41-566-3

Customer Information----------

Name : BARANGGAN,MARIA EMMA ZAPANTA

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154060	Pole No	:	0542766
Serial No	:	40106237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	539
Period From	:	10-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	111	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		- 75.37
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.10
CURRENT BILL - NOVEMBER 2016		728.16
TOTAL AMOUNT DUE		2,287.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 752.00

Your monthly electricity consumption chart

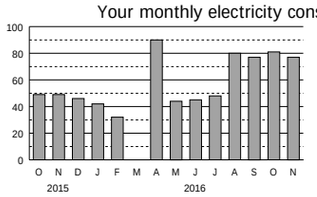

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.16		
Less : VAT	51.66		
Amount Net of VAT	676.50		
Less: BIR 2306	21.52		
BIR 2307	12.80	VATable Sales	676.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.18	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	693.84	TOTAL SALES	728.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20940/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452325565405

Collection Ref. Code	: 1857-41-566-3	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY
Account ID	: 4529788740-3		
Customer Name	: BARANGGAN,MARIA EMMA ZAPANTA	TOTAL AMOUNT DUE	: 2,287.64
Meter Number	: MTR1154060		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45297887403 BC14/181.4/20940/0/10/11-21-2016/52 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216026344142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374812

21628000008

Date : 11-21-2016

BC14/181.4/21100/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162800000-8

Collection Ref. Code : 1839-81-527-2

Customer Information----------

Name : BAGUIO,JOSELITO J

Premise Address : KANIPAAN, SAINT ARNOLD JANSEN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180612	Pole No	:	0542752
Serial No	:	40118382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1192
Period From	:	10-19-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	200	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,236.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,109.00
Transmission Charge	0.6216/kWh	257.34
System Loss Charge	0.7429/kWh	307.56
Sub-Total		2,673.90
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		125.86
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		130.22
Transmission		7.57
System Loss		17.77
Distribution		142.75
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		544.15
CURRENT BILL - NOVEMBER 2016		4,533.49
TOTAL AMOUNT DUE		8,770.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 9,046.00

Your monthly electricity consumption chart

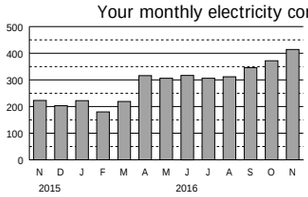

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.49		
Less : VAT	317.00		
Amount Net of VAT	4,216.49		
Less: BIR 2306	132.09		
BIR 2307	80.39	VATable Sales	4,216.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.01	VAT Zero Rated Sales	0.00
Add : VAT	317.00	VAT Amount	317.00
TOTAL AMOUNT DUE	4,321.01	TOTAL SALES	4,533.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216026344142

Collection Ref. Code	: 1839-81-527-2	Premise Address	: KANIPAAN, SAINT ARNOLD JANSEN BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2162800000-8				
Customer Name	: BAGUIO,JOSELITO J	TOTAL AMOUNT DUE	: 8,770.39	Overdue Bill	: 1
Meter Number	: MTR1180612				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21628000008 BC14/181.4/21100/0/10/11-21-2016/52 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160871067868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376453

16087173999

Date : 11-21-2016

BC14/181.4/21200/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608717399-9

Collection Ref. Code : 1853-98-380-2

Customer Information----------

Name : LAUSA,MA.LUNA LAPINA

Premise Address : SITIO KANIPAAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154283	Pole No	:	0542745
Serial No	:	40106356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	344
Period From	:	10-19-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.00
CURRENT BILL - NOVEMBER 2016		293.41
TOTAL AMOUNT DUE		570.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 290.00

Your monthly electricity consumption chart

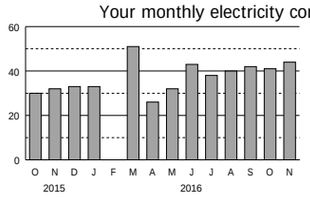

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.41		
Less : VAT	20.15		
Amount Net of VAT	273.26		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.81	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	279.96	TOTAL SALES	293.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160871067868

Collection Ref. Code	: 1853-98-380-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO		
Account ID	: 1608717399-9				
Customer Name	: LAUSA,MA.LUNA LAPINA	TOTAL AMOUNT DUE	: 570.74	Overdue Bill	: 1
Meter Number	: MTR1154283				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16087173999 BC14/181.4/21200/0/10/11-21-2016/52 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682082234686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374869

68219895247

Date : 11-21-2016

BC14/181.4/21310/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821989524-7

Collection Ref. Code : 1859-32-065-1

Customer Information----------

Name : BACARISAS,TERESITA DELA ROSA

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154040	Pole No	:	1360306
Serial No	:	40106360	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	536
Period From	:	10-19-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.56
CURRENT BILL - NOVEMBER 2016		591.75
TOTAL AMOUNT DUE		1,182.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 625.00

Your monthly electricity consumption chart

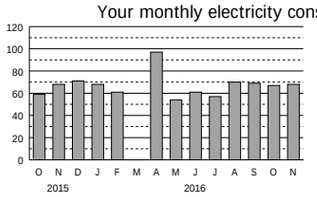

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.75		
Less : VAT	41.30		
Amount Net of VAT	550.45		
Less: BIR 2306	17.21		
BIR 2307	10.36	VATable Sales	550.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.88	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	564.18	TOTAL SALES	591.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21310/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682082234686

Collection Ref. Code	: 1859-32-065-1	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 6821989524-7				
Customer Name	: BACARISAS,TERESITA DELA ROSA	TOTAL AMOUNT DUE	: 1,182.01	Overdue Bill	: 1
Meter Number	: MTR1154040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68219895247

BC14/181.4/21310/0/10/11-21-2016/52

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942375637222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365286

94256000004

Date : 11-21-2016

BC14/181.4/21400/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425600000-4

Collection Ref. Code : 1821-67-329-8

Customer Information----------

Name : BETONGA,GLICERIO TM C.

Premise Address : RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154282	Pole No	:	0542745
Serial No	:	40106355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	641
Period From	:	10-19-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 59.88
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.78
CURRENT BILL - NOVEMBER 2016		817.45
Debit Adjustments		14.30
TOTAL AMOUNT DUE		1,625.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 800.00

Your monthly electricity consumption chart

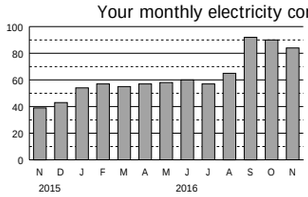

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.45		
Less : VAT	57.40		
Amount Net of VAT	760.05		
Less: BIR 2306	23.92		
BIR 2307	14.40	VATable Sales	760.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.73	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	779.13	TOTAL SALES	817.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942375637222

Collection Ref. Code	: 1821-67-329-8	Premise Address	: RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9425600000-4				
Customer Name	: BETONGA,GLICERIO TM C.	TOTAL AMOUNT DUE	: 1,625.95	Overdue Bill	: 1
Meter Number	: MTR1154282				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94256000004 BC14/181.4/21400/0/10/11-21-2016/52 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546038485308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367260

5463512626 8

Date : 11-21-2016

BC14/181.4/21410/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463512626-8

Collection Ref. Code : 1857-21-581-8

Customer Information----------

Name : TANDUYAN,SARAH JANE MARTIR

Premise Address : SITIO KANIPAAN, TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154046	Pole No	:	1360306
Serial No	:	40106367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	503
Period From	:	10-19-2016	Prev Rdg	:	449
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 128.61
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.88
CURRENT BILL - NOVEMBER 2016		429.99
TOTAL AMOUNT DUE		917.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 578.00

Your monthly electricity consumption chart

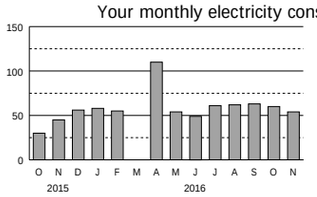

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.99		
Less : VAT	30.36		
Amount Net of VAT	399.63		
Less: BIR 2306	12.66		
BIR 2307	7.48	VATable Sales	399.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.49	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	409.85	TOTAL SALES	429.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21410/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546038485308

Collection Ref. Code	: 1857-21-581-8	Premise Address	: SITIO KANIPAAN, TAGUNOL,BASAK PARDO		
Account ID	: 5463512626-8				
Customer Name	: TANDUYAN,SARAH JANE MARTIR	TOTAL AMOUNT DUE	: 917.72	Overdue Bill	: 1
Meter Number	: MTR1154046				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5463512626 8

BC14/181.4/21410/0/10/11-21-2016/52

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774254065794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363707

77431042165

Date : 11-21-2016

BC14/181.4/21415/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743104216-5

Collection Ref. Code : 1861-98-629-7

Customer Information----------

Name : TINGAL,MARILOU LACABA

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154047	Pole No	:	1360306
Serial No	:	40106358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	321
Period From	:	10-19-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.30
CURRENT BILL - NOVEMBER 2016		105.71
TOTAL AMOUNT DUE		491.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 393.00

Your monthly electricity consumption chart

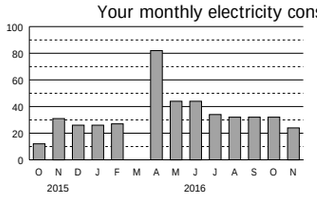

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.71		
Less : VAT	7.22		
Amount Net of VAT	98.49		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.75	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	100.97	TOTAL SALES	105.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21415/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774254065794

Collection Ref. Code	: 1861-98-629-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 7743104216-5				
Customer Name	: TINGAL,MARILOU LACABA	TOTAL AMOUNT DUE	: 491.07	Overdue Bill	: 2
Meter Number	: MTR1154047				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77431042165 BC14/181.4/21415/0/10/11-21-2016/52 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375722587255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365173

37525859999

Date : 11-21-2016

BC14/181.4/21430/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752585999-9

Collection Ref. Code : 1857-24-884-8

Customer Information----------

Name : MABINI,ULYSIS DACLAN

Premise Address : SITIO KANIPA-AN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154042	Pole No	:	1360306
Serial No	:	40106361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	343
Period From	:	10-19-2016	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - NOVEMBER 2016		203.71
TOTAL AMOUNT DUE		406.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 285.00

Your monthly electricity consumption chart

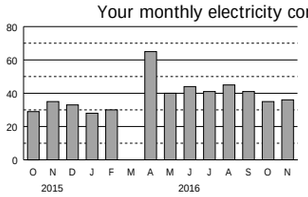

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.71		
Less : VAT	13.82		
Amount Net of VAT	189.89		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.68	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	194.50	TOTAL SALES	203.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21430/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375722587255

Collection Ref. Code	: 1857-24-884-8	Premise Address	: SITIO KANIPA-AN,BASAK PARDO		
Account ID	: 3752585999-9				
Customer Name	: MABINI,ULYSIS DACLAN	TOTAL AMOUNT DUE	: 406.04	Overdue Bill	: 1
Meter Number	: MTR1154042				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37525859999 BC14/181.4/21430/0/10/11-21-2016/52 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939973444156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93972154228

1007363513

Date : 11-21-2016

BC14/181.4/21432/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397215422-8

Collection Ref. Code : 1857-63-824-7

Customer Information----------

Name : RAMIREZ,JOEMARIE LUAGIE

Premise Address : ARNOLD JANSSEN SITE,SITIO KANIPAAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154131	Pole No	:	1360306
Serial No	:	40106048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	855
Period From	:	10-19-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		- 8.00
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.58
CURRENT BILL - NOVEMBER 2016		1,010.24
TOTAL AMOUNT DUE		1,972.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 872.00

Your monthly electricity consumption chart

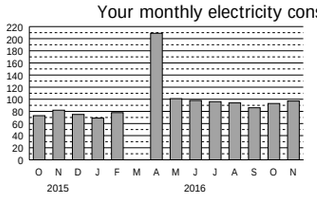

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.24		
Less : VAT	71.73		
Amount Net of VAT	938.51		
Less: BIR 2306	29.88		
BIR 2307	17.85	VATable Sales	938.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.78	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	962.51	TOTAL SALES	1,010.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21432/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939973444156

Collection Ref. Code	: 1857-63-824-7	Premise Address	: ARNOLD JANSSEN SITE,SITIO KANIPAAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9397215422-8				
Customer Name	: RAMIREZ,JOEMARIE LUAGIE	TOTAL AMOUNT DUE	: 1,972.02	Overdue Bill	: 1
Meter Number	: MTR1154131				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93972154228

BC14/181.4/21432/0/10/11-21-2016/52

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038848396293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362202

03835169404

Date : 11-21-2016

BC14/181.4/21450/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383516940-4

Collection Ref. Code : 1855-51-974-7

Customer Information----------

Name : ROSALES,LIESEL ABALLE

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154044	Pole No	:	1360306
Serial No	:	40106365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2093
Period From	:	10-19-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	420	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		399.06
CURRENT BILL - NOVEMBER 2016		3,287.04
TOTAL AMOUNT DUE		6,672.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,569.00

Your monthly electricity consumption chart

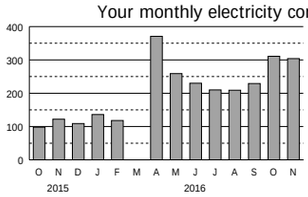

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.04		
Less : VAT	232.56		
Amount Net of VAT	3,054.48		
Less: BIR 2306	96.90		
BIR 2307	58.19	VATable Sales	3,054.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.39	VAT Zero Rated Sales	0.00
Add : VAT	232.56	VAT Amount	232.56
TOTAL AMOUNT DUE	3,131.95	TOTAL SALES	3,287.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21450/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038848396293

Collection Ref. Code	: 1855-51-974-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 0383516940-4				
Customer Name	: ROSALES,LIESEL ABALLE	TOTAL AMOUNT DUE	: 6,672.08	Overdue Bill	: 1
Meter Number	: MTR1154044				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03835169404 BC14/181.4/21450/0/10/11-21-2016/52 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135364193190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360734

13527561826

Date : 11-21-2016

BC14/181.4/21451/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352756182-6

Collection Ref. Code : 1855-29-326-9

Customer Information----------

Name : ABALLE,EPIFANIO LANTECSE

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154246	Pole No	:	0542731
Serial No	:	40106172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2367
Period From	:	10-19-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	180	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.56
CURRENT BILL - NOVEMBER 2016		2,014.71
TOTAL AMOUNT DUE		4,147.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,475.00

Your monthly electricity consumption chart

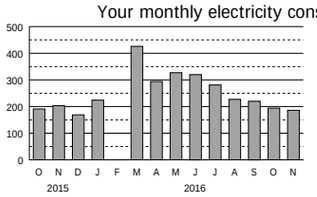

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.71		
Less : VAT	142.66		
Amount Net of VAT	1,872.05		
Less: BIR 2306	59.45		
BIR 2307	35.67	VATable Sales	1,872.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.93	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,919.59	TOTAL SALES	2,014.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21451/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135364193190

Collection Ref. Code	: 1855-29-326-9	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 1352756182-6				
Customer Name	: ABALLE,EPIFANIO LANTECSE	TOTAL AMOUNT DUE	: 4,147.89	Overdue Bill	: 1
Meter Number	: MTR1154246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13527561826 BC14/181.4/21451/0/10/11-21-2016/52 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331178533939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33167096305

BILLING STATEMENT

1007378142

Date : 11-21-2016

BC14/181.4/21460/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316709630-5

Collection Ref. Code : 1857-24-917-8

Customer Information----------

Name : ASMA,REBECCA OPIAL

Premise Address : LUSIMBA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154043	Pole No	:	1360306
Serial No	:	40106363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1033
Period From	:	10-19-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	470	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 61.31
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.60
CURRENT BILL - NOVEMBER 2016		815.84
TOTAL AMOUNT DUE		1,623.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 861.00

Your monthly electricity consumption chart

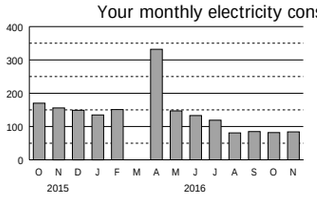

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.84		
Less : VAT	57.23		
Amount Net of VAT	758.61		
Less: BIR 2306	23.85		
BIR 2307	14.37	VATable Sales	758.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.39	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	777.62	TOTAL SALES	815.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21460/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331178533939

Collection Ref. Code	: 1857-24-917-8	Premise Address	: LUSIMBA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3316709630-5				
Customer Name	: ASMA,REBECCA OPIAL	TOTAL AMOUNT DUE	: 1,623.29	Overdue Bill	: 1
Meter Number	: MTR1154043				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33167096305

BC14/181.4/21460/0/10/11-21-2016/52

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547295511629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367473

54788000005

Date : 11-21-2016

BC14/181.4/21600/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478800000-5

Collection Ref. Code : 1833-61-023-7

Customer Information----------

Name : LIM,RUDILYN A

Premise Address : TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154280	Pole No	:	0542745
Serial No	:	40106357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1438
Period From	:	10-19-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	200	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.62
CURRENT BILL - NOVEMBER 2016		2,163.55
TOTAL AMOUNT DUE		4,352.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,098.00

Your monthly electricity consumption chart

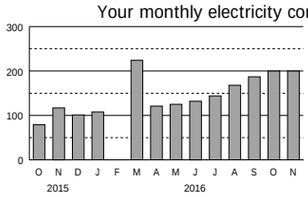

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.55		
Less : VAT	153.08		
Amount Net of VAT	2,010.47		
Less: BIR 2306	63.80		
BIR 2307	38.30	VATable Sales	2,010.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.37	VAT Zero Rated Sales	0.00
Add : VAT	153.08	VAT Amount	153.08
TOTAL AMOUNT DUE	2,061.45	TOTAL SALES	2,163.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547295511629

Collection Ref. Code	: 1833-61-023-7	Premise Address	: TAGUNOL,BASAK PARDO		
Account ID	: 5478800000-5				
Customer Name	: LIM,RUDILYN A	TOTAL AMOUNT DUE	: 4,352.85	Overdue Bill	: 1
Meter Number	: MTR1154280				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54788000005 BC14/181.4/21600/0/10/11-21-2016/52 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858153406045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371099

85877451758

Date : 11-21-2016

BC14/181.4/21702/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587745175-8

Collection Ref. Code : 1859-92-698-3

Customer Information----------

Name : NEDIA,TERESITA CATAYTAY

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154231	Pole No	:	0542745
Serial No	:	40106425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	440
Period From	:	10-19-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.07
CURRENT BILL - NOVEMBER 2016		294.02
TOTAL AMOUNT DUE		598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 345.00

Your monthly electricity consumption chart

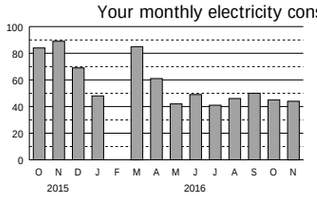

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.02		
Less : VAT	20.22		
Amount Net of VAT	273.80		
Less: BIR 2306	8.43		
BIR 2307	5.06	VATable Sales	273.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.31	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	280.53	TOTAL SALES	294.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21702/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858153406045

Collection Ref. Code	: 1859-92-698-3	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 8587745175-8				
Customer Name	: NEDIA,TERESITA CATAYTAY	TOTAL AMOUNT DUE	: 598.27	Overdue Bill	: 1
Meter Number	: MTR1154231				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85877451758 BC14/181.4/21702/0/10/11-21-2016/52 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313357633487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367205

31300155822

Date : 11-21-2016

BC14/181.4/21705/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130015582-2

Collection Ref. Code : 1861-20-995-9

Customer Information----------

Name : BARANGGAN,RAYMUND SORONO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154233	Pole No	:	0542745
Serial No	:	40106296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	834
Period From	:	10-19-2016	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		- 1.75
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.64
CURRENT BILL - NOVEMBER 2016		954.57
TOTAL AMOUNT DUE		2,012.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 951.00

Your monthly electricity consumption chart

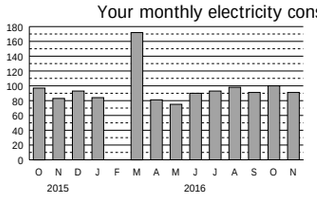

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.57		
Less : VAT	68.01		
Amount Net of VAT	886.56		
Less: BIR 2306	28.35		
BIR 2307	16.86	VATable Sales	886.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.35	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	909.36	TOTAL SALES	954.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21705/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313357633487

Collection Ref. Code	: 1861-20-995-9	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 3130015582-2				
Customer Name	: BARANGGAN,RAYMUND SORONO	TOTAL AMOUNT DUE	: 2,012.37	Overdue Bill	: 1
Meter Number	: MTR1154233				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31300155822 BC14/181.4/21705/0/10/11-21-2016/52 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252766839136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370808

25212404179

Date : 11-21-2016

BC14/181.4/21706/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521240417-9

Collection Ref. Code : 1861-85-761-6

Customer Information----------

Name : AMAQUIN,ELPIDIO JAPON

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154232	Pole No	:	0542745
Serial No	:	40106424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	583
Period From	:	10-19-2016	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - NOVEMBER 2016		314.86
TOTAL AMOUNT DUE		400.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 400.00

Your monthly electricity consumption chart

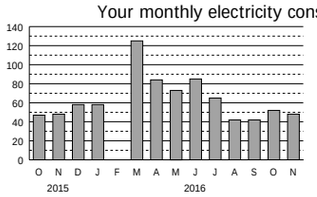

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.86		
Less : VAT	21.43		
Amount Net of VAT	293.43		
Less: BIR 2306	8.93		
BIR 2307	5.41	VATable Sales	293.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.09	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	300.52	TOTAL SALES	314.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21706/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252766839136

Collection Ref. Code	: 1861-85-761-6	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 2521240417-9				
Customer Name	: AMAQUIN,ELPIDIO JAPON	TOTAL AMOUNT DUE	: 400.10	Overdue Bill	: 1
Meter Number	: MTR1154232				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25212404179

BC14/181.4/21706/0/10/11-21-2016/52

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270653896106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361656

27009000004

Date : 11-21-2016

BC14/181.4/21900/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700900000-4

Collection Ref. Code : 1835-36-017-3

Customer Information----------

Name : ALIC,MATILDE A TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154198	Pole No	:	0542703
Serial No	:	40106252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	731
Period From	:	10-19-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.13
CURRENT BILL - NOVEMBER 2016		725.99
TOTAL AMOUNT DUE		1,397.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 627.00

Your monthly electricity consumption chart

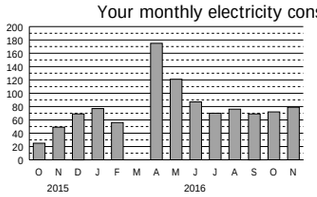

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.99		
Less : VAT	50.74		
Amount Net of VAT	675.25		
Less: BIR 2306	21.14		
BIR 2307	12.75	VATable Sales	675.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.36	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	692.10	TOTAL SALES	725.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270653896106

Collection Ref. Code	: 1835-36-017-3	Premise Address	: BASAK		
Account ID	: 2700900000-4				
Customer Name	: ALIC,MATILDE A TM	TOTAL AMOUNT DUE	: 1,397.20	Overdue Bill	: 1
Meter Number	: MTR1154198				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27009000004

BC14/181.4/21900/0/10/11-21-2016/52

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909055930118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364968

90914458733

Date : 11-21-2016

BC14/181.4/21905/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091445873-3

Collection Ref. Code : 1859-54-716-8

Customer Information----------

Name : DEJOS,GRACE LABRADOR

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154284	Pole No	:	0542745
Serial No	:	40106349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	464
Period From	:	10-19-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 157.45
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.03
CURRENT BILL - NOVEMBER 2016		293.68
TOTAL AMOUNT DUE		583.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 291.00

Your monthly electricity consumption chart

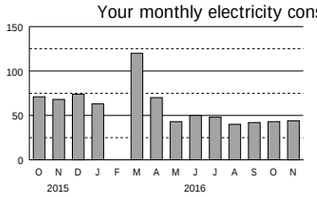

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.68		
Less : VAT	20.18		
Amount Net of VAT	273.50		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.04	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	280.22	TOTAL SALES	293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21905/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909055930118

Collection Ref. Code	: 1859-54-716-8	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 9091445873-3				
Customer Name	: DEJOS,GRACE LABRADOR	TOTAL AMOUNT DUE	: 583.27	Overdue Bill	: 1
Meter Number	: MTR1154284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90914458733 BC14/181.4/21905/0/10/11-21-2016/52 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037905240812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361771

03736771415

Date : 11-21-2016

BC14/181.4/21910/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373677141-5

Collection Ref. Code : 1853-71-521-2

Customer Information----------

Name : ZUNIGA,OSCAR JR. LABARADOR

Premise Address : SITIO KANIPAAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154277	Pole No	:	0542745
Serial No	:	40105978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	907
Period From	:	10-19-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.61
CURRENT BILL - NOVEMBER 2016		683.16
TOTAL AMOUNT DUE		1,435.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,798.00

Your monthly electricity consumption chart

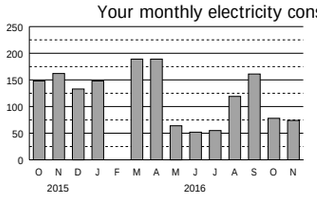

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.16		
Less : VAT	47.87		
Amount Net of VAT	635.29		
Less: BIR 2306	19.94		
BIR 2307	12.00	VATable Sales	635.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.35	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	651.22	TOTAL SALES	683.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21910/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037905240812

Collection Ref. Code	: 1853-71-521-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO		
Account ID	: 0373677141-5				
Customer Name	: ZUNIGA,OSCAR JR. LABARADOR	TOTAL AMOUNT DUE	: 1,435.42	Overdue Bill	: 1
Meter Number	: MTR1154277				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736771415 BC14/181.4/21910/0/10/11-21-2016/52 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943263529696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366161

94395463337

Date : 11-21-2016

BC14/181.4/22110/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439546333-7

Collection Ref. Code : 1855-21-074-6

Customer Information----------

Name : CANETE,ANELYN BINCULA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154273	Pole No	:	0542710
Serial No	:	40105982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	390
Period From	:	10-19-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	180	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.20
CURRENT BILL - NOVEMBER 2016		438.42
TOTAL AMOUNT DUE		978.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 240.00

Your monthly electricity consumption chart

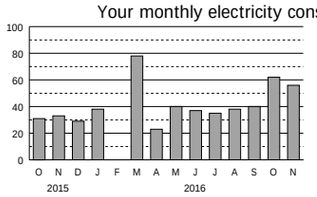

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.42		
Less : VAT	30.69		
Amount Net of VAT	407.73		
Less: BIR 2306	12.78		
BIR 2307	7.62	VATable Sales	407.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.33	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	418.02	TOTAL SALES	438.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22110/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943263529696

Collection Ref. Code	: 1855-21-074-6	Premise Address	: BASAK PARDO		
Account ID	: 9439546333-7				
Customer Name	: CANETE,ANELYN BINCULA	TOTAL AMOUNT DUE	: 978.05	Overdue Bill	: 1
Meter Number	: MTR1154273				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94395463337 BC14/181.4/22110/0/10/11-21-2016/52 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025613718160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371170

02558613143

Date : 11-21-2016

BC14/181.4/22120/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255861314-3

Collection Ref. Code : 1855-88-053-9

Customer Information----------

Name : ERISO,GERLINDA PURISIMA

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154272	Pole No	:	0542710
Serial No	:	40105986	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1486
Period From	:	10-19-2016	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	120	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.13
CURRENT BILL - NOVEMBER 2016		1,566.21
TOTAL AMOUNT DUE		2,980.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,914.00

Your monthly electricity consumption chart

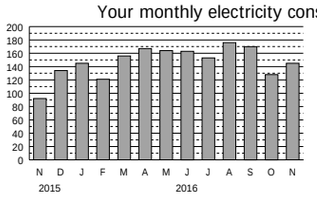

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.21		
Less : VAT	110.74		
Amount Net of VAT	1,455.47		
Less: BIR 2306	46.15		
BIR 2307	27.73	VATable Sales	1,455.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.59	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,492.33	TOTAL SALES	1,566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22120/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025613718160

Collection Ref. Code	: 1855-88-053-9	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 0255861314-3				
Customer Name	: ERISO,GERLINDA PURISIMA	TOTAL AMOUNT DUE	: 2,980.27	Overdue Bill	: 1
Meter Number	: MTR1154272				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02558613143 BC14/181.4/22120/0/10/11-21-2016/52 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365662134634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374387

36500408418

Date : 11-21-2016

BC14/181.4/22130/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650040841-8

Collection Ref. Code : 1855-19-059-1

Customer Information----------

Name : LAPINID,LILIA LANOJAN

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154274	Pole No	:	0542696
Serial No	:	40106277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	402
Period From	:	10-19-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.51
CURRENT BILL - NOVEMBER 2016		311.72
TOTAL AMOUNT DUE		529.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 300.00

Your monthly electricity consumption chart

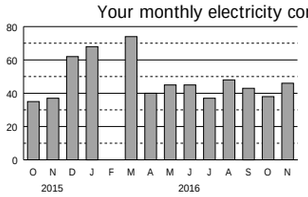

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.72		
Less : VAT	21.60		
Amount Net of VAT	290.12		
Less: BIR 2306	9.01		
BIR 2307	5.36	VATable Sales	290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.75	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	297.35	TOTAL SALES	311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22130/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365662134634

Collection Ref. Code	: 1855-19-059-1	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY		
Account ID	: 3650040841-8				
Customer Name	: LAPINID,LILIA LANOJAN	TOTAL AMOUNT DUE	: 529.77	Overdue Bill	: 1
Meter Number	: MTR1154274				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36500408418 BC14/181.4/22130/0/10/11-21-2016/52 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723756711772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370981

72356000009

Date : 11-21-2016

BC14/181.4/22200/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235600000-9

Collection Ref. Code : 1821-78-707-2

Customer Information----------

Name : DAQUIADO,VENUSTA TM N.

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154299	Pole No	:	0542710
Serial No	:	40106007	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1005
Period From	:	10-19-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.58
CURRENT BILL - NOVEMBER 2016		1,430.02
TOTAL AMOUNT DUE		2,881.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,685.00

Your monthly electricity consumption chart

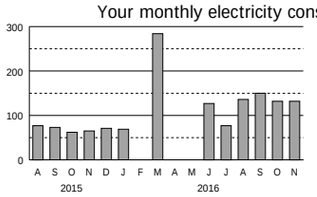

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.02		
Less : VAT	101.28		
Amount Net of VAT	1,328.74		
Less: BIR 2306	42.21		
BIR 2307	25.32	VATable Sales	1,328.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.21	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,362.49	TOTAL SALES	1,430.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723756711772

Collection Ref. Code	: 1821-78-707-2	Premise Address	: HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7235600000-9				
Customer Name	: DAQUIADO,VENUSTA TM N.	TOTAL AMOUNT DUE	: 2,881.68	Overdue Bill	: 1
Meter Number	: MTR1154299				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72356000009

BC14/181.4/22200/0/10/11-21-2016/52

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612259693134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366519

61208000002

Date : 11-21-2016

BC14/181.4/22300/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120800000-2

Collection Ref. Code : 1823-38-404-8

Customer Information----------

Name : MANIGOS,ROLANDO O

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154306	Pole No	:	0542710
Serial No	:	40105995	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	537
Period From	:	10-19-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 108.18
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.28
CURRENT BILL - NOVEMBER 2016		598.08
TOTAL AMOUNT DUE		1,056.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 413.00

Your monthly electricity consumption chart

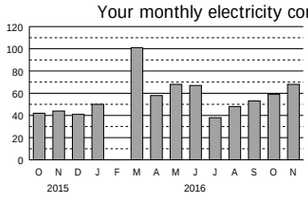

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.08		
Less : VAT	41.98		
Amount Net of VAT	556.10		
Less: BIR 2306	17.49		
BIR 2307	10.47	VATable Sales	556.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.14	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	570.12	TOTAL SALES	598.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612259693134

Collection Ref. Code	: 1823-38-404-8	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6120800000-2		
Customer Name	: MANIGOS,ROLANDO O	TOTAL AMOUNT DUE	: 1,056.11 Overdue Bill : 1
Meter Number	: MTR1154306		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61208000002

BC14/181.4/22300/0/10/11-21-2016/52

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758145825041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371469

75838000000

Date : 11-21-2016

BC14/181.4/22400/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583800000-0

Collection Ref. Code : 1841-29-896-4

Customer Information----------

Name : MANIGOS,GERALYN A

Premise Address : RIZAL AVE. EXT. SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154307	Pole No	:	0542710
Serial No	:	40105990	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1599
Period From	:	10-19-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,434.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.6216/kWh	107.54
System Loss Charge	0.7429/kWh	128.52
Sub-Total		1,117.36
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.42
Transmission		3.16
System Loss		7.43
Distribution		60.00
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.89
CURRENT BILL - NOVEMBER 2016		1,890.12
TOTAL AMOUNT DUE		3,324.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,986.00

Your monthly electricity consumption chart

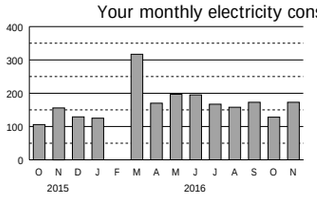

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.12		
Less : VAT	132.01		
Amount Net of VAT	1,758.11		
Less: BIR 2306	55.01		
BIR 2307	33.51	VATable Sales	1,758.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.59	VAT Zero Rated Sales	0.00
Add : VAT	132.01	VAT Amount	132.01
TOTAL AMOUNT DUE	1,801.60	TOTAL SALES	1,890.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758145825041

Collection Ref. Code : 1841-29-896-4

Account ID : 7583800000-0

Customer Name : MANIGOS,GERALYN A

Meter Number : MTR1154307

Period : Oct 2016

Premise Address : RIZAL AVE. EXT. SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,324.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75838000000

BC14/181.4/22400/0/10/11-21-2016/52

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084113211613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369900

08418000009

Date : 11-21-2016

BC14/181.4/22700/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841800000-9

Collection Ref. Code : 1839-18-281-4

Customer Information----------

Name : CETENTA,WILFREDO V

Premise Address : SITIO KANIPA-AN HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154303	Pole No	:	0542710
Serial No	:	40106178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	366
Period From	:	10-19-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.58
CURRENT BILL - NOVEMBER 2016		186.83
TOTAL AMOUNT DUE		366.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 485.00

Your monthly electricity consumption chart

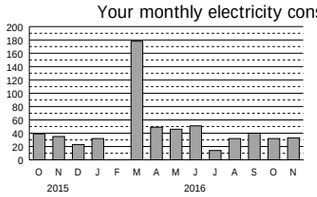

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.83		
Less : VAT	12.67		
Amount Net of VAT	174.16		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	174.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.69	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	178.36	TOTAL SALES	186.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084113211613

Collection Ref. Code	: 1839-18-281-4	Premise Address	: SITIO KANIPA-AN HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0841800000-9		
Customer Name	: CETENTA,WILFREDO V	TOTAL AMOUNT DUE	: 366.27
Meter Number	: MTR1154303	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08418000009

BC14/181.4/22700/0/10/11-21-2016/52

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184076868498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369876

18478000005

Date : 11-21-2016

BC14/181.4/23000/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847800000-5

Collection Ref. Code : 1845-65-674-1

Customer Information----------

Name : CADIZ,EDWIN C

Premise Address : KANIPAAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154239	Pole No	:	0542724
Serial No	:	40106173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1539
Period From	:	10-19-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	395	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.84
CURRENT BILL - NOVEMBER 2016		1,769.46
TOTAL AMOUNT DUE		3,311.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,837.00

Your monthly electricity consumption chart

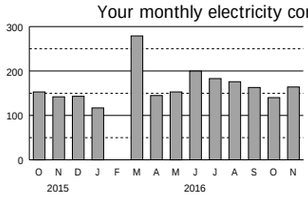

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.46		
Less : VAT	125.05		
Amount Net of VAT	1,644.41		
Less: BIR 2306	52.11		
BIR 2307	31.33	VATable Sales	1,644.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.97	VAT Zero Rated Sales	0.00
Add : VAT	125.05	VAT Amount	125.05
TOTAL AMOUNT DUE	1,686.02	TOTAL SALES	1,769.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184076868498

Collection Ref. Code	: 1845-65-674-1	Premise Address	: KANIPAAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1847800000-5				
Customer Name	: CADIZ,EDWIN C	TOTAL AMOUNT DUE	: 3,311.76	Overdue Bill	: 1
Meter Number	: MTR1154239				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18478000005 BC14/181.4/23000/0/10/11-21-2016/52 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376633036234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365789

37688000001

Date : 11-21-2016

BC14/181.4/23400/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768800000-1

Collection Ref. Code : 1845-70-416-9

Customer Information----------

Name : TRIBUNALO,RIMA V

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153783	Pole No	:	0960520
Serial No	:	40106445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2514
Period From	:	10-19-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.16
CURRENT BILL - NOVEMBER 2016		3,213.31
TOTAL AMOUNT DUE		6,135.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,352.00

Your monthly electricity consumption chart

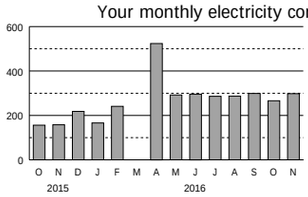

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.31		
Less : VAT	227.02		
Amount Net of VAT	2,986.29		
Less: BIR 2306	94.60		
BIR 2307	56.89	VATable Sales	2,986.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.80	VAT Zero Rated Sales	0.00
Add : VAT	227.02	VAT Amount	227.02
TOTAL AMOUNT DUE	3,061.82	TOTAL SALES	3,213.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376633036234

Collection Ref. Code	: 1845-70-416-9	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3768800000-1				
Customer Name	: TRIBUNALO,RIMA V	TOTAL AMOUNT DUE	: 6,135.84	Overdue Bill	: 1
Meter Number	: MTR1153783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37688000001 BC14/181.4/23400/0/10/11-21-2016/52 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024911905169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370635

02402843243

Date : 11-21-2016

BC14/181.4/23511/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240284324-3

Collection Ref. Code : 1859-58-461-6

Customer Information----------

Name : GONZALES,AIZA DAMPIOS

Premise Address : STIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154314	Pole No	:	1503722
Serial No	:	40106274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	513
Period From	:	10-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.76
CURRENT BILL - NOVEMBER 2016		389.88
TOTAL AMOUNT DUE		668.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 410.00

Your monthly electricity consumption chart

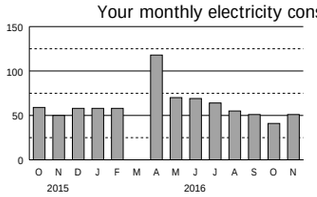

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.88		
Less : VAT	26.95		
Amount Net of VAT	362.93		
Less: BIR 2306	11.24		
BIR 2307	6.77	VATable Sales	362.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.92	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	371.87	TOTAL SALES	389.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23511/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024911905169

Collection Ref. Code	: 1859-58-461-6	Premise Address	: STIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 0240284324-3				
Customer Name	: GONZALES,AIZA DAMPIOS	TOTAL AMOUNT DUE	: 668.44	Overdue Bill	: 1
Meter Number	: MTR1154314				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02402843243 BC14/181.4/23511/0/10/11-21-2016/52 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545202142923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366471

54596301785

Date : 11-21-2016

BC14/181.4/23512/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459630178-5

Collection Ref. Code : 1859-59-167-1

Customer Information----------

Name : TRIBUNALO,RIMA VIVAS

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154316	Pole No	:	1503722
Serial No	:	40106269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1521
Period From	:	10-19-2016	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	122	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.89
CURRENT BILL - NOVEMBER 2016		1,646.81
TOTAL AMOUNT DUE		3,361.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,900.00

Your monthly electricity consumption chart

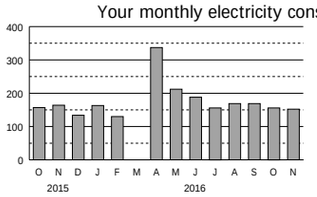

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.81		
Less : VAT	116.62		
Amount Net of VAT	1,530.19		
Less: BIR 2306	48.59		
BIR 2307	29.16	VATable Sales	1,530.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.44	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,569.06	TOTAL SALES	1,646.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23512/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545202142923

Collection Ref. Code	: 1859-59-167-1	Premise Address	: SITIO FATIMA,BASAK PARDO, CEBU CITY
Account ID	: 5459630178-5		
Customer Name	: TRIBUNALO,RIMA VIVAS	TOTAL AMOUNT DUE	: 3,361.72 Overdue Bill : 1
Meter Number	: MTR1154316		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54596301785 BC14/181.4/23512/0/10/11-21-2016/52 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660746862307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377183

66049470835

Date : 11-21-2016

BC14/181.4/23513/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604947083-5

Collection Ref. Code : 1859-57-956-6

Customer Information----------

Name : CAMBALON,ORLAND CUESTAS

Premise Address : PHASE 1 NEW CARLOCK JANSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154315	Pole No	:	1503722
Serial No	:	40106271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	464
Period From	:	10-19-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 101.36
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.70
CURRENT BILL - NOVEMBER 2016		532.19
TOTAL AMOUNT DUE		1,102.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 890.00

Your monthly electricity consumption chart

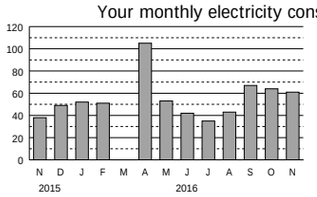

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.19		
Less : VAT	37.19		
Amount Net of VAT	495.00		
Less: BIR 2306	15.49		
BIR 2307	9.32	VATable Sales	495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.19	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	507.38	TOTAL SALES	532.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23513/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660746862307

Collection Ref. Code	: 1859-57-956-6	Premise Address	: PHASE 1 NEW CARLOCK JANSEN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6604947083-5		
Customer Name	: CAMBALON,ORLAND CUESTAS	TOTAL AMOUNT DUE	: 1,102.50
Meter Number	: MTR1154315	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66049470835

BC14/181.4/23513/0/10/11-21-2016/52

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112664499353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366400

11214590157

Date : 11-21-2016

BC14/181.4/23520/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121459015-7

Collection Ref. Code : 1859-44-521-7

Customer Information----------

Name : SEMBLANTE,JERRY MINOZA

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154237	Pole No	:	0542710
Serial No	:	40106427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	466
Period From	:	10-19-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 165.74
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.24
CURRENT BILL - NOVEMBER 2016		316.09
TOTAL AMOUNT DUE		741.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 670.00

Your monthly electricity consumption chart

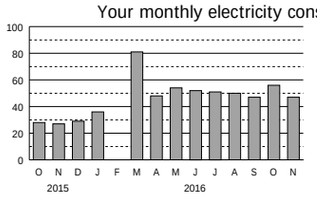

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.09		
Less : VAT	21.82		
Amount Net of VAT	294.27		
Less: BIR 2306	9.09		
BIR 2307	5.44	VATable Sales	294.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.74	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	301.56	TOTAL SALES	316.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23520/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112664499353

Collection Ref. Code	: 1859-44-521-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 1121459015-7				
Customer Name	: SEMBLANTE,JERRY MINOZA	TOTAL AMOUNT DUE	: 741.31	Overdue Bill	: 1
Meter Number	: MTR1154237				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11214590157

BC14/181.4/23520/0/10/11-21-2016/52

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089873329480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371674

08956897337

Date : 11-21-2016

BC14/181.4/23523/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895689733-7

Collection Ref. Code : 1859-43-554-8

Customer Information----------

Name : CONDE,RENANTE SAMSON

Premise Address : SITIO KANIPAAN, TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154222	Pole No	:	0542710
Serial No	:	40106069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	863
Period From	:	10-19-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 66.79
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.73
CURRENT BILL - NOVEMBER 2016		872.46
TOTAL AMOUNT DUE		1,680.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 915.00

Your monthly electricity consumption chart

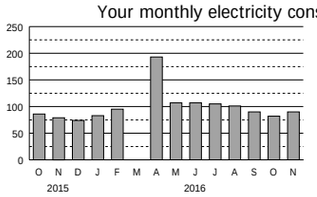

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.46		
Less : VAT	61.13		
Amount Net of VAT	811.33		
Less: BIR 2306	25.49		
BIR 2307	15.37	VATable Sales	811.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.47	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	831.60	TOTAL SALES	872.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23523/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089873329480

Collection Ref. Code	: 1859-43-554-8	Premise Address	: SITIO KANIPAAN, TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 0895689733-7				
Customer Name	: CONDE,RENANTE SAMSON	TOTAL AMOUNT DUE	: 1,680.50	Overdue Bill	: 1
Meter Number	: MTR1154222				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08956897337

BC14/181.4/23523/0/10/11-21-2016/52

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904549475037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362089

90468000006

Date : 11-21-2016

BC14/181.4/23700/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046800000-6

Collection Ref. Code : 1845-50-752-5

Customer Information----------

Name : BASABE,JUVY C

Premise Address : JANSSEN SITE/ SITIO KANIPAAN/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154254	Pole No	:	0542724
Serial No	:	40106487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	531
Period From	:	10-19-2016	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	336	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.6216/kWh	53.46
System Loss Charge	0.7429/kWh	63.89
Sub-Total		555.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		27.05
Transmission		1.57
System Loss		3.69
Distribution		30.13
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.37
CURRENT BILL - NOVEMBER 2016		944.68
Debit Adjustments		140.32
TOTAL AMOUNT DUE		1,897.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 602.00

Your monthly electricity consumption chart

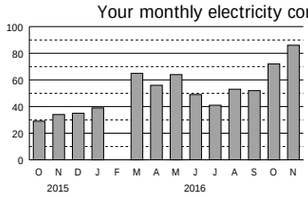

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.68		
Less : VAT	66.16		
Amount Net of VAT	878.52		
Less: BIR 2306	27.57		
BIR 2307	16.75	VATable Sales	878.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.20	VAT Zero Rated Sales	0.00
Add : VAT	66.16	VAT Amount	66.16
TOTAL AMOUNT DUE	900.36	TOTAL SALES	944.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904549475037

Collection Ref. Code	: 1845-50-752-5	Premise Address	: JANSSEN SITE/ SITIO KANIPAAN/ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9046800000-6		
Customer Name	: BASABE,JUVY C	TOTAL AMOUNT DUE	: 1,897.38 Overdue Bill : 1
Meter Number	: MTR1154254		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90468000006 BC14/181.4/23700/0/10/11-21-2016/52 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592436765813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371638

59286000001

Date : 11-21-2016

BC14/181.4/23900/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928600000-1

Collection Ref. Code : 1813-77-650-4

Customer Information----------

Name : ENIMIDO,SUSAN TM A.

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154255	Pole No	:	0542724
Serial No	:	40106486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	933
Period From	:	10-19-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.56
CURRENT BILL - NOVEMBER 2016		1,124.84
TOTAL AMOUNT DUE		2,132.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,137.00

Your monthly electricity consumption chart

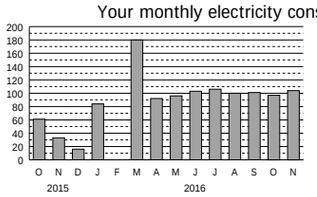

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.84		
Less : VAT	79.59		
Amount Net of VAT	1,045.25		
Less: BIR 2306	33.17		
BIR 2307	19.91	VATable Sales	1,045.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.17	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,071.76	TOTAL SALES	1,124.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592436765813

Collection Ref. Code	: 1813-77-650-4	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5928600000-1		
Customer Name	: ENIMIDO,SUSAN TM A.	TOTAL AMOUNT DUE	: 2,132.56
Meter Number	: MTR1154255	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59286000001

BC14/181.4/23900/0/10/11-21-2016/52

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877297825135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366460

87717052960

Date : 11-21-2016

BC14/181.4/23920/0114956/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771705296-0

Collection Ref. Code : 1853-90-389-2

Customer Information----------

Name : NAVARRO,RANELO DELGADO

Premise Address : SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154310	Pole No	:	0114956
Serial No	:	40106273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	417
Period From	:	10-19-2016	Prev Rdg	:	367
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	332	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 171.49
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.77
CURRENT BILL - NOVEMBER 2016		341.36
TOTAL AMOUNT DUE		1,028.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 78.82

Your monthly electricity consumption chart

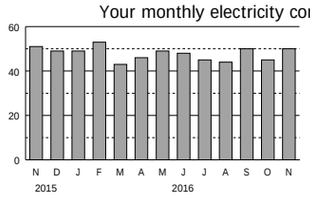

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.36		
Less : VAT	23.74		
Amount Net of VAT	317.62		
Less: BIR 2306	9.90		
BIR 2307	5.88	VATable Sales	317.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.84	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	325.58	TOTAL SALES	341.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23920/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877297825135

Collection Ref. Code	: 1853-90-389-2	Premise Address	: SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8771705296-0		
Customer Name	: NAVARRO,RANELO DELGADO	TOTAL AMOUNT DUE	: 1,028.28
Meter Number	: MTR1154310		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87717052960

BC14/181.4/23920/0/10/11-21-2016/52

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109671433936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364551

10947000005

Date : 11-21-2016

BC14/181.4/24000/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094700000-5

Collection Ref. Code : 1837-51-575-1

Customer Information----------

Name : ABAD,MARYJANE TM S.

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154268	Pole No	:	0542724
Serial No	:	40106104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	318
Period From	:	10-19-2016	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.48
CURRENT BILL - NOVEMBER 2016		325.23
TOTAL AMOUNT DUE		869.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 443.00

Your monthly electricity consumption chart

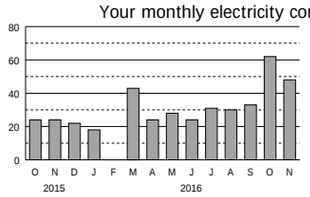

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.23		
Less : VAT	22.54		
Amount Net of VAT	302.69		
Less: BIR 2306	9.39		
BIR 2307	5.60	VATable Sales	302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.70	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	310.24	TOTAL SALES	325.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109671433936

Collection Ref. Code	: 1837-51-575-1	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1094700000-5				
Customer Name	: ABAD,MARYJANE TM S.	TOTAL AMOUNT DUE	: 869.82	Overdue Bill	: 1
Meter Number	: MTR1154268				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10947000005 BC14/181.4/24000/0/10/11-21-2016/52 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258763856414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372678

25863080682

Date : 11-21-2016

BC14/181.4/24200/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586308068-2

Collection Ref. Code : 1857-16-707-4

Customer Information----------

Name : BAGUIOSO,ALICIA GOYO

Premise Address : KANIPAAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154251	Pole No	:	0542724
Serial No	:	40106395	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	967
Period From	:	10-19-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	111	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.50
CURRENT BILL - NOVEMBER 2016		1,282.62
TOTAL AMOUNT DUE		2,626.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,050.00

Your monthly electricity consumption chart

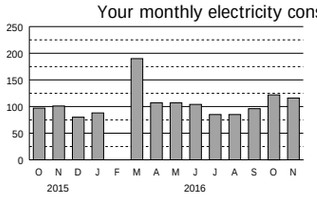

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.62		
Less : VAT	91.79		
Amount Net of VAT	1,190.83		
Less: BIR 2306	38.27		
BIR 2307	22.71	VATable Sales	1,190.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.85	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,221.64	TOTAL SALES	1,282.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258763856414

Collection Ref. Code : 1857-16-707-4

Account ID : 2586308068-2

Customer Name : BAGUIOSO,ALICIA GOYO

Meter Number : MTR1154251

Period : Oct 2016

Premise Address : KANIPAAN,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,626.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25863080682 BC14/181.4/24200/0/10/11-21-2016/52 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360835323954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372871

36036000002

Date : 11-21-2016

BC14/181.4/24310/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603600000-2

Collection Ref. Code : 1809-77-050-5

Customer Information----------

Name : ENEMIDO,MARK JUNIEL C.

Premise Address : RIZAL AVE. EXT., TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154244	Pole No	:	0542731
Serial No	:	40106205	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	581
Period From	:	10-19-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.19
CURRENT BILL - NOVEMBER 2016		566.16
TOTAL AMOUNT DUE		1,145.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 446.00

Your monthly electricity consumption chart

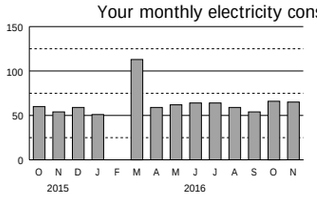

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.16		
Less : VAT	39.53		
Amount Net of VAT	526.63		
Less: BIR 2306	16.47		
BIR 2307	9.91	VATable Sales	526.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.25	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	539.78	TOTAL SALES	566.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24310/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360835323954

Collection Ref. Code	: 1809-77-050-5	Premise Address	: RIZAL AVE. EXT., TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3603600000-2		
Customer Name	: ENEMIDO,MARK JUNIEL C.	TOTAL AMOUNT DUE	: 1,145.09 Overdue Bill : 1
Meter Number	: MTR1154244		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36036000002

BC14/181.4/24310/0/10/11-21-2016/52

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154893026589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375153

15418000004

Date : 11-21-2016

BC14/181.4/24400/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541800000-4

Collection Ref. Code : 1823-92-146-9

Customer Information----------

Name : CONSING,NANCY L

Premise Address : 30 C CABREROS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154260	Pole No	:	0542724
Serial No	:	40106106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2147
Period From	:	10-19-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.82
CURRENT BILL - NOVEMBER 2016		2,033.18
TOTAL AMOUNT DUE		4,050.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,052.00

Your monthly electricity consumption chart

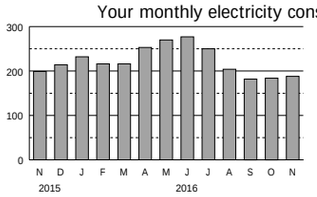

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.18		
Less : VAT	143.87		
Amount Net of VAT	1,889.31		
Less: BIR 2306	59.96		
BIR 2307	36.00	VATable Sales	1,889.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.35	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,937.22	TOTAL SALES	2,033.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154893026589

Collection Ref. Code	: 1823-92-146-9	Premise Address	: 30 C CABREROS ST,SAN NICOLAS,CEBU CITY
Account ID	: 1541800000-4		
Customer Name	: CONSING,NANCY L	TOTAL AMOUNT DUE	: 4,050.49 Overdue Bill : 1
Meter Number	: MTR1154260		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15418000004

BC14/181.4/24400/0/10/11-21-2016/52

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193834385508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372804

19325297380

Date : 11-21-2016

BC14/181.4/24410/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932529738-0

Collection Ref. Code : 1853-93-968-4

Customer Information----------

Name : MEDALLA,ASTERIA TABIGUE

Premise Address : LUCIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154265	Pole No	:	0114921
Serial No	:	40106099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1197
Period From	:	10-19-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	445	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.29
CURRENT BILL - NOVEMBER 2016		1,561.65
TOTAL AMOUNT DUE		3,247.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,394.00

Your monthly electricity consumption chart

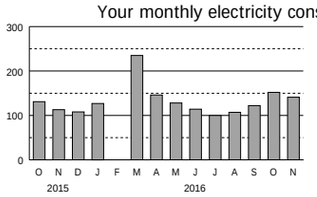

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.65		
Less : VAT	111.83		
Amount Net of VAT	1,449.82		
Less: BIR 2306	46.60		
BIR 2307	27.65	VATable Sales	1,449.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.57	VAT Zero Rated Sales	0.00
Add : VAT	111.83	VAT Amount	111.83
TOTAL AMOUNT DUE	1,487.40	TOTAL SALES	1,561.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24410/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193834385508

Collection Ref. Code	: 1853-93-968-4	Premise Address	: LUCIMBA,BASAK SAN NICOLAS		
Account ID	: 1932529738-0				
Customer Name	: MEDALLA,ASTERIA TABIGUE	TOTAL AMOUNT DUE	: 3,247.48	Overdue Bill	: 1
Meter Number	: MTR1154265				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19325297380 BC14/181.4/24410/0/10/11-21-2016/52 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203077763232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362118

20325411716

Date : 11-21-2016

BC14/181.4/24501/1390705/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032541171-6

Collection Ref. Code : 1863-30-758-3

Customer Information----------

Name : JAVIER,IVY LUCIEL ESCLARES

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154157	Pole No	:	1390705
Serial No	:	40106138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	568
Period From	:	10-19-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	326	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.42
CURRENT BILL - NOVEMBER 2016		453.17
TOTAL AMOUNT DUE		897.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 555.00

Your monthly electricity consumption chart

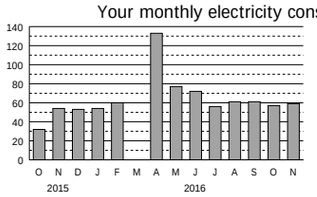

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.17		
Less : VAT	31.38		
Amount Net of VAT	421.79		
Less: BIR 2306	13.07		
BIR 2307	7.87	VATable Sales	421.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.85	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	432.23	TOTAL SALES	453.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24501/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203077763232

Collection Ref. Code	: 1863-30-758-3	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 2032541171-6				
Customer Name	: JAVIER,IVY LUCIEL ESCLARES	TOTAL AMOUNT DUE	: 897.16	Overdue Bill	: 1
Meter Number	: MTR1154157				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20325411716 BC14/181.4/24501/0/10/11-21-2016/52 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629251276968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377654

62947000006

Date : 11-21-2016

BC14/181.4/24700/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294700000-6

Collection Ref. Code : 1837-58-965-8

Customer Information----------

Name : OGAHOYO,RONALD C TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154249	Pole No	:	0542724
Serial No	:	40106481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	440
Period From	:	10-19-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.53
CURRENT BILL - NOVEMBER 2016		284.45
TOTAL AMOUNT DUE		537.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 200.00

Your monthly electricity consumption chart

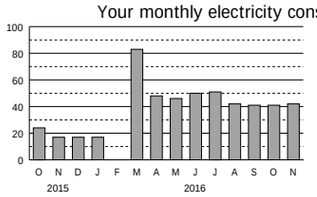

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.45		
Less : VAT	19.70		
Amount Net of VAT	264.75		
Less: BIR 2306	8.21		
BIR 2307	4.89	VATable Sales	264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.65	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	271.35	TOTAL SALES	284.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629251276968

Collection Ref. Code	: 1837-58-965-8	Premise Address	: BASAK		
Account ID	: 6294700000-6				
Customer Name	: OGAHOYO,RONALD C TM	TOTAL AMOUNT DUE	: 537.19	Overdue Bill	: 1
Meter Number	: MTR1154249				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62947000006 BC14/181.4/24700/0/10/11-21-2016/52 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144424256841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364973

14418000007

Date : 11-21-2016

BC14/181.4/24800/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441800000-7

Collection Ref. Code : 1823-90-089-5

Customer Information----------

Name : RAMOS,REYNANTE C

Premise Address : SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154242	Pole No	:	0542731
Serial No	:	40106250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1754
Period From	:	10-19-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	140	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.69
CURRENT BILL - NOVEMBER 2016		2,854.53
TOTAL AMOUNT DUE		4,828.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,035.00

Your monthly electricity consumption chart

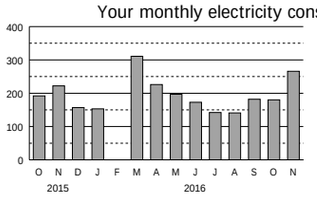

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.53		
Less : VAT	201.16		
Amount Net of VAT	2,653.37		
Less: BIR 2306	83.81		
BIR 2307	50.53	VATable Sales	2,653.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.03	VAT Zero Rated Sales	0.00
Add : VAT	201.16	VAT Amount	201.16
TOTAL AMOUNT DUE	2,720.19	TOTAL SALES	2,854.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144424256841

Collection Ref. Code	: 1823-90-089-5	Premise Address	: SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1441800000-7				
Customer Name	: RAMOS,REYNANTE C	TOTAL AMOUNT DUE	: 4,828.40	Overdue Bill	: 1
Meter Number	: MTR1154242				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14418000007 BC14/181.4/24800/0/10/11-21-2016/52 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684375054137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375395

68490712376

Date : 11-21-2016

BC14/181.4/24940/1390712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849071237-6

Collection Ref. Code : 1855-87-128-9

Customer Information----------

Name : APUHIN,LEONILA BAYNOSA

Premise Address : LUSIMBA,JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154152	Pole No	:	1390712
Serial No	:	40106142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	345
Period From	:	10-19-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	248	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - NOVEMBER 2016		179.98
TOTAL AMOUNT DUE		297.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

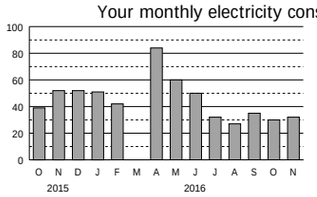

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.98		
Less : VAT	12.18		
Amount Net of VAT	167.80		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.66	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	171.84	TOTAL SALES	179.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24940/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684375054137

Collection Ref. Code	: 1855-87-128-9	Premise Address	: LUSIMBA,JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6849071237-6				
Customer Name	: APUHIN,LEONILA BAYNOSA	TOTAL AMOUNT DUE	: 297.18	Overdue Bill	: 1
Meter Number	: MTR1154152				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68490712376

BC14/181.4/24940/0/10/11-21-2016/52

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927054399641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372688

92758389578

Date : 11-21-2016

BC14/181.4/24946/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275838957-8

Collection Ref. Code : 1863-54-668-5

Customer Information----------

Name : DECIPOLO,GEORGE GARSULA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130930	Pole No	:	1390726
Serial No	:	40026836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	392
Period From	:	10-19-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.56
CURRENT BILL - NOVEMBER 2016		455.76
TOTAL AMOUNT DUE		870.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 473.00

Your monthly electricity consumption chart

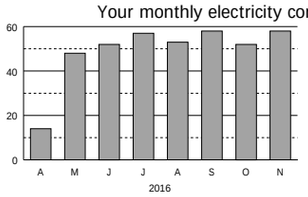

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.76		
Less : VAT	31.97		
Amount Net of VAT	423.79		
Less: BIR 2306	13.32		
BIR 2307	7.92	VATable Sales	423.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.55	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	434.52	TOTAL SALES	455.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24946/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927054399641

Collection Ref. Code	: 1863-54-668-5	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9275838957-8		
Customer Name	: DECIPOLO,GEORGE GARSULA	TOTAL AMOUNT DUE	: 870.99
Meter Number	: MTR1130930	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92758389578 BC14/181.4/24946/0/10/11-21-2016/52 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320081190256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375328

32039512762

Date : 11-21-2016

BC14/181.4/24950/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203951276-2

Collection Ref. Code : 1857-19-398-9

Customer Information----------

Name : SOCO,GINA QUISEO

Premise Address : SITIO LUSIMBA,JANNSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154065	Pole No	:	1390726
Serial No	:	40106234	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	342
Period From	:	10-19-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 135.16
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.04
CURRENT BILL - NOVEMBER 2016		422.60
Debit Adjustments		122.36
TOTAL AMOUNT DUE		952.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 330.00

Your monthly electricity consumption chart

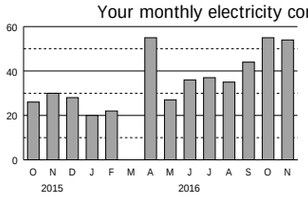

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.60		
Less : VAT	29.57		
Amount Net of VAT	393.03		
Less: BIR 2306	12.33		
BIR 2307	7.35	VATable Sales	393.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.35	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	402.92	TOTAL SALES	422.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24950/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320081190256

Collection Ref. Code	: 1857-19-398-9	Premise Address	: SITIO LUSIMBA,JANNSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3203951276-2				
Customer Name	: SOCO,GINA QUISEO	TOTAL AMOUNT DUE	: 952.99	Overdue Bill	: 1
Meter Number	: MTR1154065				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32039512762 BC14/181.4/24950/0/10/11-21-2016/52 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332071860955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378434

3327200311

Date : 11-21-2016

BC14/181.4/24970/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327420031-1

Collection Ref. Code : 1857-57-389-7

Customer Information----------

Name : BARILI,GINA EROJA

Premise Address : SITIO LUCIMBA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154064	Pole No	:	1390726
Serial No	:	40106456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	714
Period From	:	10-19-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 60.60
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.37
CURRENT BILL - NOVEMBER 2016		806.17
TOTAL AMOUNT DUE		1,602.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 770.00

Your monthly electricity consumption chart

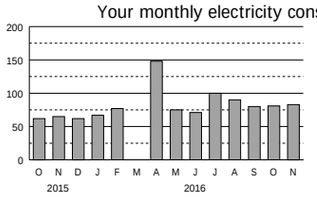

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.17		
Less : VAT	56.54		
Amount Net of VAT	749.63		
Less: BIR 2306	23.59		
BIR 2307	14.20	VATable Sales	749.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.84	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	768.38	TOTAL SALES	806.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24970/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332071860955

Collection Ref. Code	: 1857-57-389-7	Premise Address	: SITIO LUCIMBA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3327420031-1				
Customer Name	: BARILI,GINA EROJA	TOTAL AMOUNT DUE	: 1,602.96	Overdue Bill	: 1
Meter Number	: MTR1154064				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3327200311 BC14/181.4/24970/0/10/11-21-2016/52 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981953821397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368213

98194524025

Date : 11-21-2016

BC14/181.4/24975/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819452402-5

Collection Ref. Code : 1859-55-017-7

Customer Information----------

Name : LEYSON,AVELINA GABINI

Premise Address : SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154062	Pole No	:	1390726
Serial No	:	40106236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	510
Period From	:	10-19-2016	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - NOVEMBER 2016		400.56
TOTAL AMOUNT DUE		821.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 475.00

Your monthly electricity consumption chart

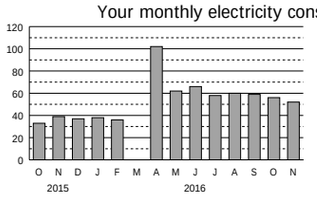

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.56		
Less : VAT	27.79		
Amount Net of VAT	372.77		
Less: BIR 2306	11.59		
BIR 2307	6.96	VATable Sales	372.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.22	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	382.01	TOTAL SALES	400.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24975/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981953821397

Collection Ref. Code	: 1859-55-017-7	Premise Address	: SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9819452402-5				
Customer Name	: LEYSON,AVELINA GABINI	TOTAL AMOUNT DUE	: 821.86	Overdue Bill	: 1
Meter Number	: MTR1154062				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98194524025 BC14/181.4/24975/0/10/11-21-2016/52 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241334434409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364534

24165505868

Date : 11-21-2016

BC14/181.4/24980/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416550586-8

Collection Ref. Code : 1857-87-809-4

Customer Information----------

Name : FRANCO,WILFREDO BINDOLO

Premise Address : BASAK LUSEMBA JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154067	Pole No	:	1390726
Serial No	:	40106235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	214
Period From	:	10-19-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.90
CURRENT BILL - NOVEMBER 2016		207.17
TOTAL AMOUNT DUE		320.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 97.00

Your monthly electricity consumption chart

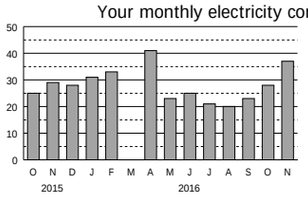

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.17		
Less : VAT	13.97		
Amount Net of VAT	193.20		
Less: BIR 2306	5.82		
BIR 2307	3.51	VATable Sales	193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.87	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	197.84	TOTAL SALES	207.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24980/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241334434409

Collection Ref. Code	: 1857-87-809-4	Premise Address	: BASAK LUSEMBA JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2416550586-8				
Customer Name	: FRANCO,WILFREDO BINDOLO	TOTAL AMOUNT DUE	: 320.98	Overdue Bill	: 1
Meter Number	: MTR1154067				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24165505868

BC14/181.4/24980/0/10/11-21-2016/52

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693924995385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378134

69321988565

Date : 11-21-2016

BC14/181.4/25710/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932198856-5

Collection Ref. Code : 1859-33-218-8

Customer Information----------

Name : DINAMPO,WILFREDO DINOPOL

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008570	Pole No	:	0542185
Serial No	:	121569669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1087
Period From	:	10-19-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.18
CURRENT BILL - NOVEMBER 2016		135.38
TOTAL AMOUNT DUE		523.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 435.00

Your monthly electricity consumption chart

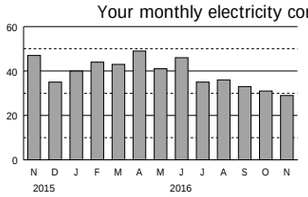

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.38		
Less : VAT	9.54		
Amount Net of VAT	125.84		
Less: BIR 2306	3.97		
BIR 2307	2.24	VATable Sales	125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.63	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	129.17	TOTAL SALES	135.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/25710/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693924995385

Collection Ref. Code	: 1859-33-218-8	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6932198856-5				
Customer Name	: DINAMPO,WILFREDO DINOPOL	TOTAL AMOUNT DUE	: 523.46	Overdue Bill	: 2
Meter Number	: MTR1008570				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69321988565 BC14/181.4/25710/0/10/11-21-2016/52 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563219416415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377543

56329000006

Date : 11-21-2016

BC14/181.4/26000/0123320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632900000-6

Collection Ref. Code : 1837-16-413-4

Customer Information----------

Name : UY,VICENTE L FR

Premise Address : 203 RIZAL AVE EXT,BASAK SAN NICOLAS,(CHAPEL)

TIN :

Metering Information----------

Meter No	:	557898 GS6	Pole No	:	0123320
Serial No	:	25852378	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71234
Period From	:	10-19-2016	Prev Rdg	:	69582
No of Days	:	31	Diff Rdg	:	1652
Avg kWh/day	:	53.29	Registered	:	1652
Conn Load	:	840	Billed kWh	:	1652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,415.62
Transmission Charge	0.6216/kWh	1,026.88
System Loss Charge	0.7429/kWh	1,227.27
Sub-Total		10,669.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,891.99
Supply Charge	0.4118/kWh	680.29
Metering Charge	0.6989/kWh	1,154.58
	5.00/month	5.00
Sub-Total		4,731.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	163.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.20
Surcharge	0.02 of 19,829.50	396.59
Sub-Total		560.67
Government Charges		
Franchise Tax - Local		119.72
Value Added Tax		
Generation		519.63
Transmission		30.20
System Loss		70.87
Distribution		567.82
Others		81.65
Universal Charge		
Missionary Electrification	0.1561/kWh	257.88
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.85
Sub-Total		2,176.91
CURRENT BILL - NOVEMBER 2016		18,139.21
TOTAL AMOUNT DUE		37,968.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 19,306.00

Your monthly electricity consumption chart

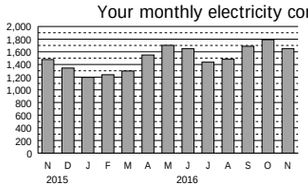

Avg Monthly Usage : 1,500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,139.21		
Less : VAT	1,270.17		
Amount Net of VAT	16,869.04		
Less: BIR 2306	529.23		
BIR 2307	321.64	VATable Sales	16,869.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,018.17	VAT Zero Rated Sales	0.00
Add : VAT	1,270.17	VAT Amount	1,270.17
TOTAL AMOUNT DUE	17,288.34	TOTAL SALES	18,139.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563219416415

Collection Ref. Code	: 1837-16-413-4	Premise Address	: 203 RIZAL AVE EXT,BASAK SAN NICOLAS,(CHAPEL)		
Account ID	: 5632900000-6				
Customer Name	: UY,VICENTE L FR	TOTAL AMOUNT DUE	: 37,968.80	Overdue Bill	: 1
Meter Number	: 557898 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56329000006 BC14/181.4/26000/0/10/11-21-2016/52 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688055813949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376648

68838000005

Date : 11-21-2016

BC14/181.4/26500/0123341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883800000-5

Collection Ref. Code : 1843-88-719-3

Customer Information----------

Name : BARRIOS,MARIBEL R

Premise Address : SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154286	Pole No	:	0123341
Serial No	:	40106354	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	872
Period From	:	10-19-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	687	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 129.24
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.20
CURRENT BILL - NOVEMBER 2016		439.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		804.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 699.00

Your monthly electricity consumption chart

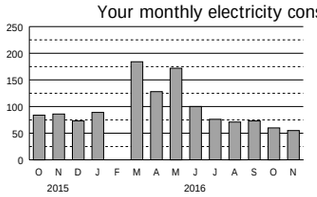

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.84		
Less : VAT	31.14		
Amount Net of VAT	408.70		
Less: BIR 2306	12.96		
BIR 2307	7.65	VATable Sales	408.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.09	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	419.23	TOTAL SALES	439.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688055813949

Collection Ref. Code	: 1843-88-719-3	Premise Address	: SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6883800000-5		
Customer Name	: BARRIOS,MARIBEL R	TOTAL AMOUNT DUE	: 804.37
Meter Number	: MTR1154286	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68838000005 BC14/181.4/26500/0/10/11-21-2016/52 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031859156375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373063

03123121224

Date : 11-21-2016

BC14/181.4/26590/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312312122-4

Collection Ref. Code : 1855-77-179-9

Customer Information----------

Name : CALLES,ROMEO CANETE

Premise Address : JANSSEN,BASAK SAN NICOLAS CEBU

TIN :

Metering Information----------

Meter No	:	434803 GS6	Pole No	:	0542185
Serial No	:	90323053	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2720
Period From	:	10-19-2016	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 799.00	15.98
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.52
CURRENT BILL - NOVEMBER 2016		1,288.78
TOTAL AMOUNT DUE		2,087.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 482.00

Your monthly electricity consumption chart

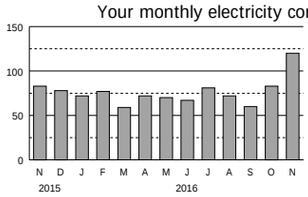

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.78		
Less : VAT	90.86		
Amount Net of VAT	1,197.92		
Less: BIR 2306	37.88		
BIR 2307	22.82	VATable Sales	1,197.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.22	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,228.08	TOTAL SALES	1,288.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26590/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031859156375

Collection Ref. Code	: 1855-77-179-9	Premise Address	: JANSSEN,BASAK SAN NICOLAS CEBU		
Account ID	: 0312312122-4				
Customer Name	: CALLES,ROMEO CANETE	TOTAL AMOUNT DUE	: 2,087.93	Overdue Bill	: 1
Meter Number	: 434803 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03123121224 BC14/181.4/26590/0/10/11-21-2016/52 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110481305506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365081

11077000005

Date : 11-21-2016

BC14/181.4/26600/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107700000-5

Collection Ref. Code : 1841-94-518-8

Customer Information----------

Name : LAGURA,VICTORIA M

Premise Address : JANSEN SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122111WS6	Pole No	:	0542185
Serial No	:	5577562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8745
Period From	:	10-19-2016	Prev Rdg	:	8679
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	612	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		761.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 761.50	15.23
Sub-Total		21.79
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.49
CURRENT BILL - NOVEMBER 2016		729.41
TOTAL AMOUNT DUE		1,490.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 934.00

Your monthly electricity consumption chart

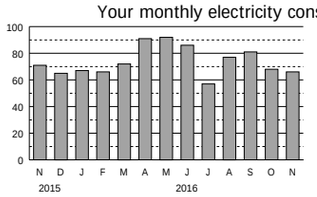

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.41		
Less : VAT	51.24		
Amount Net of VAT	678.17		
Less: BIR 2306	21.36		
BIR 2307	12.93	VATable Sales	678.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.88	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	695.12	TOTAL SALES	729.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110481305506

Collection Ref. Code	: 1841-94-518-8	Premise Address	: JANSEN SITE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1107700000-5				
Customer Name	: LAGURA,VICTORIA M	TOTAL AMOUNT DUE	: 1,490.91	Overdue Bill	: 1
Meter Number	: 122111WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11077000005 BC14/181.4/26600/0/10/11-21-2016/52 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635975070514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360951

63528000001

Date : 11-21-2016

BC14/181.4/26700/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352800000-1

Collection Ref. Code : 1825-22-155-3

Customer Information----------

Name : DELPOSO,TEOFILA B

Premise Address : SAN ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413168GS6	Pole No	:	0542185
Serial No	:	85729502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8416
Period From	:	10-19-2016	Prev Rdg	:	8347
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 116.27
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.57
CURRENT BILL - NOVEMBER 2016		599.43
TOTAL AMOUNT DUE		1,157.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 679.00

Your monthly electricity consumption chart

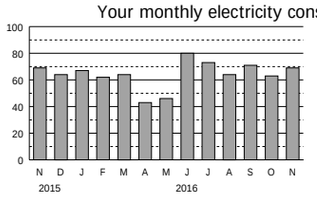

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.43		
Less : VAT	41.79		
Amount Net of VAT	557.64		
Less: BIR 2306	17.42		
BIR 2307	10.50	VATable Sales	557.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.72	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	571.51	TOTAL SALES	599.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635975070514

Collection Ref. Code	: 1825-22-155-3	Premise Address	: SAN ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6352800000-1				
Customer Name	: DELPOSO,TEOFILA B	TOTAL AMOUNT DUE	: 1,157.66	Overdue Bill	: 1
Meter Number	: 413168GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63528000001 BC14/181.4/26700/0/10/11-21-2016/52 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954616628648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376014

95498665793

Date : 11-21-2016

BC14/181.4/26710/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549866579-3

Collection Ref. Code : 1853-70-311-7

Customer Information----------

Name : DONDOYANO,JAYRA ARCENAL

Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556874 GS6	Pole No	:	0542185
Serial No	:	53347974	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3520
Period From	:	10-19-2016	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	231	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 86.87
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.31
CURRENT BILL - NOVEMBER 2016		673.22
TOTAL AMOUNT DUE		1,383.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 753.00

Your monthly electricity consumption chart

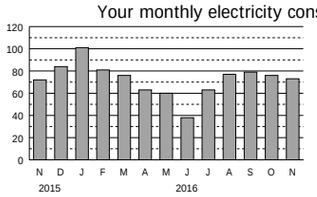

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.22		
Less : VAT	47.14		
Amount Net of VAT	626.08		
Less: BIR 2306	19.64		
BIR 2307	11.83	VATable Sales	626.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.61	VAT Zero Rated Sales	0.00
Add : VAT	47.14	VAT Amount	47.14
TOTAL AMOUNT DUE	641.75	TOTAL SALES	673.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26710/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954616628648

Collection Ref. Code	: 1853-70-311-7	Premise Address	: SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9549866579-3				
Customer Name	: DONDOYANO,JAYRA ARCENAL	TOTAL AMOUNT DUE	: 1,383.22	Overdue Bill	: 1
Meter Number	: 556874 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95498665793 BC14/181.4/26710/0/10/11-21-2016/52 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174891959659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364261

17403600780

Date : 11-21-2016

BC14/181.4/26790/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740360078-0

Collection Ref. Code : 1855-64-716-8

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address : CABREROS STREET,ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	7274 EES6	Pole No	:	0542185
Serial No	:	06156125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2545
Period From	:	10-19-2016	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.34
CURRENT BILL - NOVEMBER 2016		416.48
TOTAL AMOUNT DUE		883.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 684.00

Your monthly electricity consumption chart

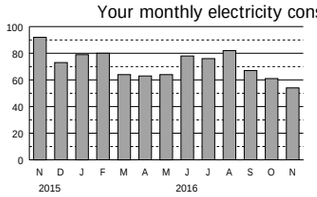

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.48		
Less : VAT	28.91		
Amount Net of VAT	387.57		
Less: BIR 2306	12.05		
BIR 2307	7.24	VATable Sales	387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.28	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	397.19	TOTAL SALES	416.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26790/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174891959659

Collection Ref. Code	: 1855-64-716-8	Premise Address	: CABREROS STREET,ALUMNOS,BASAK SAN NICOLAS
Account ID	: 1740360078-0		
Customer Name	: CANTAL,JOSEPHINE CANADA	TOTAL AMOUNT DUE	: 883.68
Meter Number	: 7274 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17403600780

BC14/181.4/26790/0/10/11-21-2016/52

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478014003108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365903

47839579753

Date : 11-21-2016

BC14/181.4/27000/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783957975-3

Collection Ref. Code : 1851-20-890-9

Customer Information----------

Name : RUBIO,GIGIE FALAR

Premise Address : JANSEN SITE,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	507007 GS6	Pole No	:	0542185
Serial No	:	56256955	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2032
Period From	:	10-19-2016	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.79
CURRENT BILL - NOVEMBER 2016		332.79
TOTAL AMOUNT DUE		640.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 408.00

Your monthly electricity consumption chart

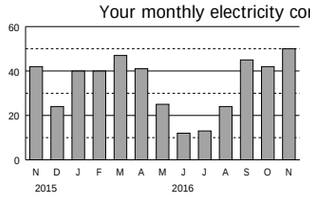

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.79		
Less : VAT	22.82		
Amount Net of VAT	309.97		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.74	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	317.56	TOTAL SALES	332.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478014003108

Collection Ref. Code	: 1851-20-890-9	Premise Address	: JANSEN SITE,BASAK,SAN NICOLAS		
Account ID	: 4783957975-3				
Customer Name	: RUBIO,GIGIE FALAR	TOTAL AMOUNT DUE	: 640.08	Overdue Bill	: 1
Meter Number	: 507007 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47839579753 BC14/181.4/27000/0/10/11-21-2016/52 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306902475505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363115

30678000008

Date : 11-21-2016

BC14/181.4/27100/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067800000-8

Collection Ref. Code : 1845-62-524-2

Customer Information----------

Name : RUBIO,GIGIE F

Premise Address : JANSSEN SITE / BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482513GS6	Pole No	:	0542185
Serial No	:	63655852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6294
Period From	:	10-19-2016	Prev Rdg	:	6224
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	406	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 120.02
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.45
CURRENT BILL - NOVEMBER 2016		605.72
TOTAL AMOUNT DUE		1,067.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 981.00

Your monthly electricity consumption chart

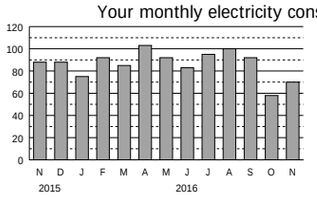

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.72		
Less : VAT	42.14		
Amount Net of VAT	563.58		
Less: BIR 2306	17.57		
BIR 2307	10.60	VATable Sales	563.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.41	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	577.55	TOTAL SALES	605.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306902475505

Collection Ref. Code	: 1845-62-524-2	Premise Address	: JANSSEN SITE / BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 3067800000-8		
Customer Name	: RUBIO,GIGIE F	TOTAL AMOUNT DUE	: 1,067.60 Overdue Bill : 1
Meter Number	: 482513GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30678000008 BC14/181.4/27100/0/10/11-21-2016/52 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498826480361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374263

49847000004

Date : 11-21-2016

BC14/181.4/27300/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984700000-4

Collection Ref. Code : 1837-50-320-6

Customer Information----------

Name : VILLARBA,MARIETTA G TM

Premise Address : UBOS PUSO BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082548	Pole No	:	0542185
Serial No	:	40007922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	543
Period From	:	10-19-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.63
CURRENT BILL - NOVEMBER 2016		115.58
TOTAL AMOUNT DUE		236.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 24.00

Your monthly electricity consumption chart

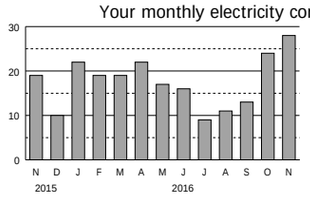

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.58		
Less : VAT	7.58		
Amount Net of VAT	108.00		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	108.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.96	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	110.54	TOTAL SALES	115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498826480361

Collection Ref. Code	: 1837-50-320-6	Premise Address	: UBOS PUSO BASAK,SAN NICOLAS		
Account ID	: 4984700000-4				
Customer Name	: VILLARBA,MARIETTA G TM	TOTAL AMOUNT DUE	: 236.38	Overdue Bill	: 2
Meter Number	: MTR1082548				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49847000004

BC14/181.4/27300/0/10/11-21-2016/52

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334334667984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360199

33403506760

Date : 11-21-2016

BC14/181.4/27301/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340350676-0

Collection Ref. Code : 1857-30-257-5

Customer Information----------

Name : VILLARBA,ISAAC JR. LACNO

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004620 EFS6	Pole No	:	0542185
Serial No	:	97690444	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1790
Period From	:	10-19-2016	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.02	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	634.66
Transmission Charge	0.4416/kWh	55.02
System Loss Charge	0.7643/kWh	95.22
Sub-Total		784.90
Distribution Charges		
Distribution Charge	1.7506/kWh	218.10
Supply Charge	0.4118/kWh	51.30
Metering Charge	0.6989/kWh	87.07
	5.00/month	5.00
Sub-Total		361.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.20
Transmission		1.62
System Loss		5.60
Distribution		43.38
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.45
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.45
Sub-Total		164.14
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,352.23
TOTAL AMOUNT DUE		2,819.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,635.00

Your monthly electricity consumption chart

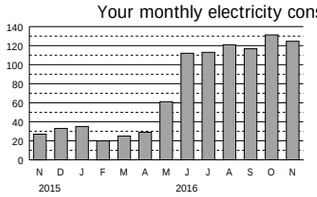

Avg Monthly Usage : 72.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.23		
Less : VAT	95.88		
Amount Net of VAT	1,256.35		
Less: BIR 2306	39.96		
BIR 2307	23.94	VATable Sales	1,256.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.45	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,288.33	TOTAL SALES	1,352.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27301/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334334667984

Collection Ref. Code	: 1857-30-257-5	Premise Address	: BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 3340350676-0				
Customer Name	: VILLARBA,ISAAC JR. LACNO	TOTAL AMOUNT DUE	: 2,819.44	Overdue Bill	: 1
Meter Number	: 004620 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33403506760

BC14/181.4/27301/0/10/11-21-2016/52

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089090556463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371841

08986000001

Date : 11-21-2016

BC14/181.4/27400/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898600000-1

Collection Ref. Code : 1815-41-701-3

Customer Information----------

Name : GEMAO,CARMELITO TM T.

Premise Address : ALUMNOS, IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144976	Pole No	:	0542185
Serial No	:	40092333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	927
Period From	:	10-19-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.81
CURRENT BILL - NOVEMBER 2016		1,234.09
TOTAL AMOUNT DUE		2,412.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 897.00

Your monthly electricity consumption chart

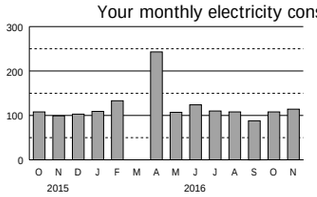

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.09		
Less : VAT	87.37		
Amount Net of VAT	1,146.72		
Less: BIR 2306	36.43		
BIR 2307	21.85	VATable Sales	1,146.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.44	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,175.81	TOTAL SALES	1,234.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089090556463

Collection Ref. Code	: 1815-41-701-3	Premise Address	: ALUMNOS, IPIL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0898600000-1		
Customer Name	: GEMAO,CARMELITO TM T.	TOTAL AMOUNT DUE	: 2,412.24 Overdue Bill : 1
Meter Number	: MTR1144976		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08986000001 BC14/181.4/27400/0/10/11-21-2016/52 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042889735806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364622

04218000000

Date : 11-21-2016

BC14/181.4/27500/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421800000-0

Collection Ref. Code : 1823-56-098-9

Customer Information----------

Name : CANADA,MIGUEL JR A

Premise Address : JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152249	Pole No	:	0542185
Serial No	:	40103685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	498
Period From	:	10-19-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 86.91
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.69
CURRENT BILL - NOVEMBER 2016		652.24
TOTAL AMOUNT DUE		1,222.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 841.00

Your monthly electricity consumption chart

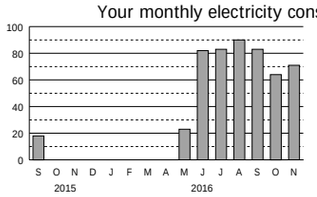

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.24		
Less : VAT	45.60		
Amount Net of VAT	606.64		
Less: BIR 2306	19.00		
BIR 2307	11.46	VATable Sales	606.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.18	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	621.78	TOTAL SALES	652.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042889735806

Collection Ref. Code	: 1823-56-098-9	Premise Address	: JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0421800000-0				
Customer Name	: CANADA,MIGUEL JR A	TOTAL AMOUNT DUE	: 1,222.52	Overdue Bill	: 1
Meter Number	: MTR1152249				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04218000000 BC14/181.4/27500/0/10/11-21-2016/52 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023390009184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370398

02343400004

Date : 11-21-2016

BC14/181.4/27600/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234340000-4

Collection Ref. Code : 1847-97-584-4

Customer Information----------

Name : ALBARACIN,AMELITO ESTRERA

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	488630GS6	Pole No	:	0542185
Serial No	:	60563511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6707
Period From	:	10-19-2016	Prev Rdg	:	6616
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 27.87
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.28
CURRENT BILL - NOVEMBER 2016		925.09
TOTAL AMOUNT DUE		1,628.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 860.00

Your monthly electricity consumption chart

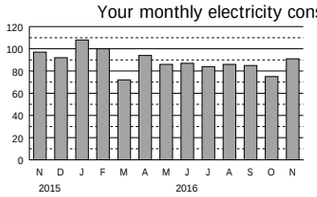

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.09		
Less : VAT	64.85		
Amount Net of VAT	860.24		
Less: BIR 2306	27.03		
BIR 2307	16.34	VATable Sales	860.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.87	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	881.72	TOTAL SALES	925.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023390009184

Collection Ref. Code	: 1847-97-584-4	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS		
Account ID	: 0234340000-4				
Customer Name	: ALBARACIN,AMELITO ESTRERA	TOTAL AMOUNT DUE	: 1,628.04	Overdue Bill	: 1
Meter Number	: 488630GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343400004 BC14/181.4/27600/0/10/11-21-2016/52 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238667942830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362610

23897777902

Date : 11-21-2016

BC14/181.4/27700/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389777790-2

Collection Ref. Code : 1849-31-038-6

Customer Information----------

Name : BONHOC,LAIDE ALBARACIN

Premise Address : RIZAL AVE EXT,NEAR JANSSEN CHURCH

TIN :

Metering Information----------

Meter No	:	316431GS6	Pole No	:	0542185
Serial No	:	48914720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4300
Period From	:	10-19-2016	Prev Rdg	:	4241
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	272	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.80
CURRENT BILL - NOVEMBER 2016		474.06
TOTAL AMOUNT DUE		652.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 309.14

Your monthly electricity consumption chart

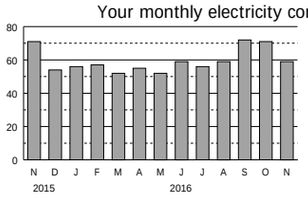

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.06		
Less : VAT	33.62		
Amount Net of VAT	440.44		
Less: BIR 2306	14.01		
BIR 2307	8.25	VATable Sales	440.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.18	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	451.80	TOTAL SALES	474.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238667942830

Collection Ref. Code	: 1849-31-038-6	Premise Address	: RIZAL AVE EXT,NEAR JANSSEN CHURCH		
Account ID	: 2389777790-2				
Customer Name	: BONHOC,LAIDE ALBARACIN	TOTAL AMOUNT DUE	: 652.80	Overdue Bill	: 1
Meter Number	: 316431GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23897777902

BC14/181.4/27700/0/10/11-21-2016/52

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224443751409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377092

22418000000

Date : 11-21-2016

BC14/181.4/28000/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241800000-0

Collection Ref. Code : 1823-85-158-4

Customer Information----------

Name : BELONGILOT,ERIC G

Premise Address : ARNOLD JANNSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389972GS6	Pole No	:	0542185
Serial No	:	80944963	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7470
Period From	:	10-19-2016	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.18
CURRENT BILL - NOVEMBER 2016		588.49
TOTAL AMOUNT DUE		1,035.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 625.00

Your monthly electricity consumption chart

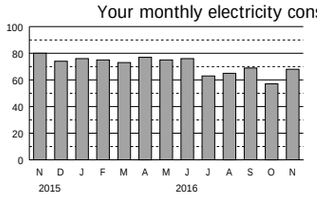

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.49		
Less : VAT	40.95		
Amount Net of VAT	547.54		
Less: BIR 2306	17.06		
BIR 2307	10.30	VATable Sales	547.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.18	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	561.13	TOTAL SALES	588.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224443751409

Collection Ref. Code	: 1823-85-158-4	Premise Address	: ARNOLD JANNSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2241800000-0				
Customer Name	: BELONGILOT,ERIC G	TOTAL AMOUNT DUE	: 1,035.19	Overdue Bill	: 1
Meter Number	: 389972GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22418000000

BC14/181.4/28000/0/10/11-21-2016/52

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473636544644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362794

47318000008

Date : 11-21-2016

BC14/181.4/28100/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731800000-8

Collection Ref. Code : 1823-77-566-7

Customer Information----------

Name : SURIGAO,ARLENE A

Premise Address : JANSEN SITE CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12090GS3	Pole No	:	0542185
Serial No	:	68978842	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15750
Period From	:	10-19-2016	Prev Rdg	:	15709
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		- 130.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.18
CURRENT BILL - NOVEMBER 2016		292.02
TOTAL AMOUNT DUE		465.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 900.00

Your monthly electricity consumption chart

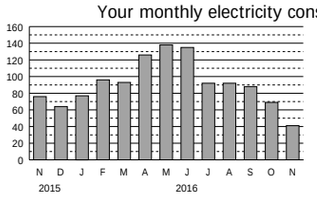

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.02		
Less : VAT	20.78		
Amount Net of VAT	271.24		
Less: BIR 2306	8.66		
BIR 2307	5.03	VATable Sales	271.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.55	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	278.33	TOTAL SALES	292.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473636544644

Collection Ref. Code	: 1823-77-566-7	Premise Address	: JANSEN SITE CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4731800000-8				
Customer Name	: SURIGAO,ARLENE A	TOTAL AMOUNT DUE	: 465.60	Overdue Bill	: 1
Meter Number	: 12090GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47318000008 BC14/181.4/28100/0/10/11-21-2016/52 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303322677219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361520

30318000004

Date : 11-21-2016

BC14/181.4/28200/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031800000-4

Collection Ref. Code : 1823-64-575-5

Customer Information----------

Name : PASANA,JASMELEN L

Premise Address : ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294292SS6	Pole No	:	0542185
Serial No	:	29360139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7618
Period From	:	10-19-2016	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.93
CURRENT BILL - NOVEMBER 2016		794.25
TOTAL AMOUNT DUE		1,479.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 870.00

Your monthly electricity consumption chart

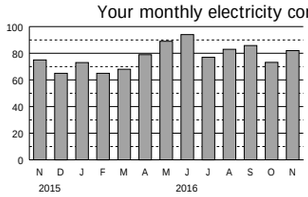

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.25		
Less : VAT	55.65		
Amount Net of VAT	738.60		
Less: BIR 2306	23.21		
BIR 2307	13.99	VATable Sales	738.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.40	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	757.05	TOTAL SALES	794.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303322677219

Collection Ref. Code	: 1823-64-575-5	Premise Address	: ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3031800000-4		
Customer Name	: PASANA,JASMELEN L	TOTAL AMOUNT DUE	: 1,479.78
Meter Number	: 294292SS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30318000004 BC14/181.4/28200/0/10/11-21-2016/52 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040348727019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363197

04087130730

Date : 11-21-2016

BC14/181.4/28300/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408713073-0

Collection Ref. Code : 1853-80-662-5

Customer Information----------

Name : SALEM,ARNEL MANLISIK

Premise Address : JANNSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1015255	Pole No	:	0542185
Serial No	:	121745297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3723
Period From	:	10-19-2016	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.58
CURRENT BILL - NOVEMBER 2016		1,356.17
TOTAL AMOUNT DUE		2,805.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,508.00

Your monthly electricity consumption chart

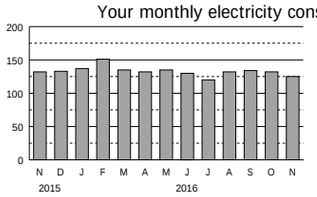

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.17		
Less : VAT	96.09		
Amount Net of VAT	1,260.08		
Less: BIR 2306	40.05		
BIR 2307	24.01	VATable Sales	1,260.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.02	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,292.11	TOTAL SALES	1,356.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040348727019

Collection Ref. Code	: 1853-80-662-5	Premise Address	: JANNSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 0408713073-0				
Customer Name	: SALEM,ARNEL MANLISIK	TOTAL AMOUNT DUE	: 2,805.27	Overdue Bill	: 1
Meter Number	: MTR1015255				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04087130730 BC14/181.4/28300/0/10/11-21-2016/52 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142828523252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364091

14209016741

Date : 11-21-2016

BC14/181.4/28400/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420901674-1

Collection Ref. Code : 1849-98-620-7

Customer Information----------

Name : BARRIOS,ROLAND LIBRADILLA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	437685 GS6	Pole No	:	0542185
Serial No	:	58581634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1080
Period From	:	10-19-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	333	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.05
CURRENT BILL - NOVEMBER 2016		103.54
TOTAL AMOUNT DUE		208.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 185.00

Your monthly electricity consumption chart

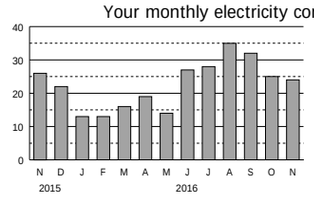

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.54		
Less : VAT	6.99		
Amount Net of VAT	96.55		
Less: BIR 2306	2.91		
BIR 2307	1.70	VATable Sales	96.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.94	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142828523252

Collection Ref. Code	: 1849-98-620-7	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 1420901674-1				
Customer Name	: BARRIOS,ROLAND LIBRADILLA	TOTAL AMOUNT DUE	: 208.24	Overdue Bill	: 1
Meter Number	: 437685 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14209016741

BC14/181.4/28400/0/10/11-21-2016/52

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764835154269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373510

76469813687

Date : 11-21-2016

BC14/181.4/28420/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646981368-7

Collection Ref. Code : 1861-38-830-6

Customer Information----------

Name : MAHINAY,RACANI BUSTILLO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066958	Pole No	:	0542185
Serial No	:	121447789	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1070
Period From	:	10-19-2016	Prev Rdg	:	1018
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.14
CURRENT BILL - NOVEMBER 2016		400.34
TOTAL AMOUNT DUE		811.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 339.00

Your monthly electricity consumption chart

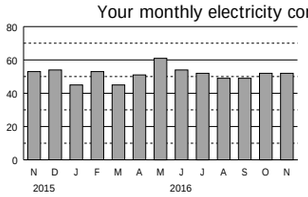

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.34		
Less : VAT	27.77		
Amount Net of VAT	372.57		
Less: BIR 2306	11.58		
BIR 2307	6.96	VATable Sales	372.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.03	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	381.80	TOTAL SALES	400.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28420/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764835154269

Collection Ref. Code	: 1861-38-830-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7646981368-7				
Customer Name	: MAHINAY,RACANI BUSTILLO	TOTAL AMOUNT DUE	: 811.73	Overdue Bill	: 1
Meter Number	: MTR1066958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76469813687 BC14/181.4/28420/0/10/11-21-2016/52 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251086367837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370605

25187000002

Date : 11-21-2016

BC14/181.4/28600/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518700000-2

Collection Ref. Code : 1843-29-632-2

Customer Information----------

Name : PITOGO,DANILO C

Premise Address : JANSENS SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148514	Pole No	:	0542185
Serial No	:	84444499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	158
Period From	:	10-19-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		494.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.6216/kWh	20.51
System Loss Charge	0.7429/kWh	24.52
Sub-Total		213.14
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.27
Surcharge	0.02 of 495.00	9.90
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.38
Transmission		0.60
System Loss		1.41
Distribution		11.93
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.36
CURRENT BILL - NOVEMBER 2016		370.09
TOTAL AMOUNT DUE		864.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 213.00

Your monthly electricity consumption chart

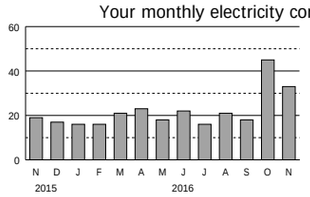

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.09		
Less : VAT	26.19		
Amount Net of VAT	343.90		
Less: BIR 2306	10.92		
BIR 2307	6.56	VATable Sales	343.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.42	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	352.61	TOTAL SALES	370.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251086367837

Collection Ref. Code	: 1843-29-632-2	Premise Address	: JANSENS SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2518700000-2				
Customer Name	: PITOGO,DANILO C	TOTAL AMOUNT DUE	: 864.96	Overdue Bill	: 1
Meter Number	: MTR1148514				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25187000002 BC14/181.4/28600/0/10/11-21-2016/52 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902723960924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361115

90264026098

Date : 11-21-2016

BC14/181.4/28700/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026402609-8

Collection Ref. Code : 1847-84-710-2

Customer Information----------

Name : CATARINA,ELIZABETH MATILDO

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1111748	Pole No	:	0542185
Serial No	:	40053422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	438
Period From	:	10-19-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 140.96
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - NOVEMBER 2016		175.88
TOTAL AMOUNT DUE		353.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 214.00

Your monthly electricity consumption chart

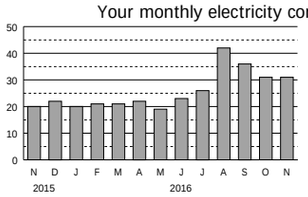

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.88		
Less : VAT	11.95		
Amount Net of VAT	163.93		
Less: BIR 2306	4.98		
BIR 2307	2.98	VATable Sales	163.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.97	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	167.92	TOTAL SALES	175.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902723960924

Collection Ref. Code	: 1847-84-710-2	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 9026402609-8				
Customer Name	: CATARINA,ELIZABETH MATILDO	TOTAL AMOUNT DUE	: 353.60	Overdue Bill	: 1
Meter Number	: MTR1111748				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90264026098

BC14/181.4/28700/0/10/11-21-2016/52

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257453752717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372224

25727295484

Date : 11-21-2016

BC14/181.4/28920/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572729548-4

Collection Ref. Code : 1855-24-488-8

Customer Information----------

Name : CABILLO,CHERRYL SABROSO

Premise Address : ALUMNOS JANNSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568058 GS6	Pole No	:	0055511
Serial No	:	26989502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1134
Period From	:	10-19-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.4416/kWh	6.18
System Loss Charge	0.7643/kWh	10.70
Sub-Total		88.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.26	- 128.26
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 124.34
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.41
Transmission		0.18
System Loss		0.63
Distribution		5.41
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.82
CURRENT BILL - NOVEMBER 2016		16.74
TOTAL AMOUNT DUE		212.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 396.00

Your monthly electricity consumption chart

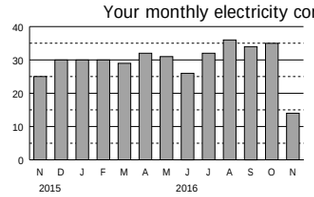

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	1.08		
Amount Net of VAT	15.66		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	15.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.05	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28920/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257453752717

Collection Ref. Code	: 1855-24-488-8	Premise Address	: ALUMNOS JANNSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2572729548-4		
Customer Name	: CABILLO,CHERRYL SABROSO	TOTAL AMOUNT DUE	: 212.81
Meter Number	: 568058 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25727295484 BC14/181.4/28920/0/10/11-21-2016/52 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862871298747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372213

86215834432

Date : 11-21-2016

BC14/181.4/28950/0109706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621583443-2

Collection Ref. Code : 1851-61-041-3

Customer Information----------

Name : BACALSO,ESPERANZA ALMACEN

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105413	Pole No	:	0109706
Serial No	:	40026623	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2840
Period From	:	10-19-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.28
CURRENT BILL - NOVEMBER 2016		2,062.04
TOTAL AMOUNT DUE		4,422.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,220.00

Your monthly electricity consumption chart

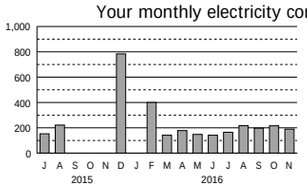

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.04		
Less : VAT	146.17		
Amount Net of VAT	1,915.87		
Less: BIR 2306	60.92		
BIR 2307	36.51	VATable Sales	1,915.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.44	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,964.61	TOTAL SALES	2,062.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28950/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862871298747

Collection Ref. Code	: 1851-61-041-3	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 8621583443-2				
Customer Name	: BACALSO,ESPERANZA ALMACEN	TOTAL AMOUNT DUE	: 4,422.97	Overdue Bill	: 1
Meter Number	: MTR1105413				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86215834432

BC14/181.4/28950/0/10/11-21-2016/52

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548725563023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368028

54888752687

Date : 11-21-2016

BC14/181.4/29030/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488875268-7

Collection Ref. Code : 1853-31-947-3

Customer Information----------

Name : PENTADO,EVANGELINE PELIGRO

Premise Address : JANSSEN SITE,RIZAL AVE. EXTENSION,BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	544112 GS6	Pole No	:	0055511
Serial No	:	63167652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3640
Period From	:	10-19-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.45
CURRENT BILL - NOVEMBER 2016		559.62
TOTAL AMOUNT DUE		848.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 320.00

Your monthly electricity consumption chart

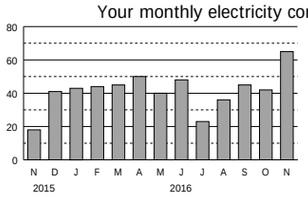

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.62		
Less : VAT	38.83		
Amount Net of VAT	520.79		
Less: BIR 2306	16.18		
BIR 2307	9.80	VATable Sales	520.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.81	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	533.64	TOTAL SALES	559.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29030/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548725563023

Collection Ref. Code	: 1853-31-947-3	Premise Address	: JANSSEN SITE,RIZAL AVE. EXTENSION,BASAK SAN NICOLAS CEBU CITY		
Account ID	: 5488875268-7				
Customer Name	: PENTADO,EVANGELINE PELIGRO	TOTAL AMOUNT DUE	: 848.72	Overdue Bill	: 1
Meter Number	: 544112 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54888752687 BC14/181.4/29030/0/10/11-21-2016/52 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984526319994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369840

98478000007

Date : 11-21-2016

BC14/181.4/29200/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847800000-7

Collection Ref. Code : 1845-61-134-9

Customer Information----------

Name : LABAJO,ESTER D

Premise Address : RIZAL AVE./EXT./BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482566GS6	Pole No	:	0055511
Serial No	:	54677268	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7947
Period From	:	10-19-2016	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.04
CURRENT BILL - NOVEMBER 2016		184.26
TOTAL AMOUNT DUE		491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 125.00

Your monthly electricity consumption chart

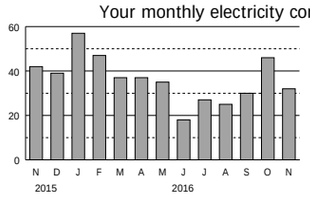

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.26		
Less : VAT	12.64		
Amount Net of VAT	171.62		
Less: BIR 2306	5.28		
BIR 2307	3.13	VATable Sales	171.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.21	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	175.85	TOTAL SALES	184.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984526319994

Collection Ref. Code	: 1845-61-134-9	Premise Address	: RIZAL AVE./EXT./BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9847800000-7		
Customer Name	: LABAJO,ESTER D	TOTAL AMOUNT DUE	: 491.06
Meter Number	: 482566GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98478000007

BC14/181.4/29200/0/10/11-21-2016/52

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906748012708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362996

90628000003

Date : 11-21-2016

BC14/181.4/29500/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062800000-3

Collection Ref. Code : 1841-46-188-1

Customer Information----------

Name : GEMARINO,JONAH M

Premise Address : ST. ARNOLD JANSEN SITE RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141740	Pole No	:	0055511
Serial No	:	85056581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	799
Period From	:	10-19-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	180	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.6216/kWh	31.08
System Loss Charge	0.7429/kWh	37.15
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 613.50	12.27
Sub-Total		17.24
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		15.72
Transmission		0.91
System Loss		2.15
Distribution		17.77
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.56
CURRENT BILL - NOVEMBER 2016		554.81
TOTAL AMOUNT DUE		1,168.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 604.00

Your monthly electricity consumption chart

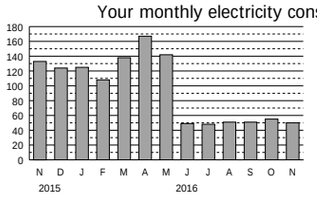

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.81		
Less : VAT	39.06		
Amount Net of VAT	515.75		
Less: BIR 2306	16.28		
BIR 2307	9.84	VATable Sales	515.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.63	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	528.69	TOTAL SALES	554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906748012708

Collection Ref. Code	: 1841-46-188-1	Premise Address	: ST. ARNOLD JANSEN SITE RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9062800000-3		
Customer Name	: GEMARINO,JONAH M	TOTAL AMOUNT DUE	: 1,168.52
Meter Number	: MTR1141740	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90628000003 BC14/181.4/29500/0/10/11-21-2016/52 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424253270564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372392

42418000008

Date : 11-21-2016

BC14/181.4/29600/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241800000-8

Collection Ref. Code : 1823-85-617-9

Customer Information----------

Name : LEE,DARIA MONTERO

Premise Address : ST. ARNOLD JANSEN SITE,TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445629 GS6	Pole No	:	0542185
Serial No	:	53919577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8515
Period From	:	10-19-2016	Prev Rdg	:	8454
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	3414	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.77
CURRENT BILL - NOVEMBER 2016		532.91
TOTAL AMOUNT DUE		1,136.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 405.00

Your monthly electricity consumption chart

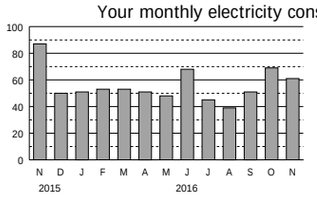

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.91		
Less : VAT	37.26		
Amount Net of VAT	495.65		
Less: BIR 2306	15.52		
BIR 2307	9.33	VATable Sales	495.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.80	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	508.06	TOTAL SALES	532.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424253270564

Collection Ref. Code	: 1823-85-617-9	Premise Address	: ST. ARNOLD JANSEN SITE,TAGUNOL,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4241800000-8		
Customer Name	: LEE,DARIA MONTERO	TOTAL AMOUNT DUE	: 1,136.08
Meter Number	: 445629 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42418000008 BC14/181.4/29600/0/10/11-21-2016/52 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102637127820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360634

10233604890

Date : 11-21-2016

BC14/181.4/30010/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023360489-0

Collection Ref. Code : 1855-35-440-3

Customer Information----------

Name : FELISILDA,MARIANNE GALENDEZ

Premise Address : JANSSEN SITE,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1172240	Pole No	:	0109615
Serial No	:	133484451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59
Period From	:	10-19-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	13920	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		427.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.6216/kWh	10.57
System Loss Charge	0.7429/kWh	12.63
Sub-Total		109.80
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.69
Surcharge	0.02 of 428.00	8.56
Sub-Total		10.25
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		5.36
Transmission		0.31
System Loss		0.73
Distribution		6.44
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.63
CURRENT BILL - NOVEMBER 2016		197.32
TOTAL AMOUNT DUE		625.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 834.34

Your monthly electricity consumption chart

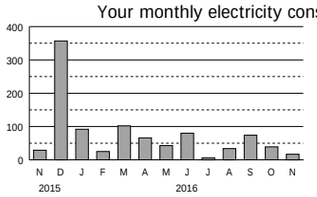

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.32		
Less : VAT	14.23		
Amount Net of VAT	183.09		
Less: BIR 2306	5.93		
BIR 2307	3.50	VATable Sales	183.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.66	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	187.89	TOTAL SALES	197.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30010/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102637127820

Collection Ref. Code	: 1855-35-440-3	Premise Address	: JANSSEN SITE,BASAK,SAN NICOLAS		
Account ID	: 1023360489-0				
Customer Name	: FELISILDA,MARIANNE GALENDEZ	TOTAL AMOUNT DUE	: 625.18	Overdue Bill	: 1
Meter Number	: MTR1172240				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10233604890

BC14/181.4/30010/0/10/11-21-2016/52

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284097279821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374935

28430853292

Date : 11-21-2016

BC14/181.4/30200/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843085329-2

Collection Ref. Code : 1849-94-893-3

Customer Information----------

Name : RESURRECCION,REMEDIOS CANOY

Premise Address : JANSEN SITE,SAN NICHOLAS,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105337	Pole No	:	0109615
Serial No	:	40025255	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	391
Period From	:	10-19-2016	Prev Rdg	:	373
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	111	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		178.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.6216/kWh	11.19
System Loss Charge	0.7429/kWh	13.37
Sub-Total		116.26
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.79
Surcharge	0.02 of 178.50	3.57
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		5.66
Transmission		0.33
System Loss		0.78
Distribution		6.78
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.27
CURRENT BILL - NOVEMBER 2016		202.39
TOTAL AMOUNT DUE		380.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 216.00

Your monthly electricity consumption chart

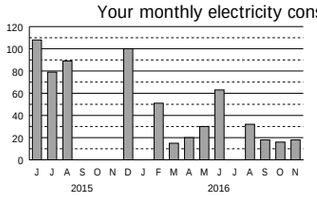

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.39		
Less : VAT	14.35		
Amount Net of VAT	188.04		
Less: BIR 2306	5.99		
BIR 2307	3.59	VATable Sales	188.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.46	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	192.81	TOTAL SALES	202.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284097279821

Collection Ref. Code	: 1849-94-893-3	Premise Address	: JANSEN SITE,SAN NICHOLAS,BASAK		
Account ID	: 2843085329-2				
Customer Name	: RESURRECCION,REMEDIOS CANOY	TOTAL AMOUNT DUE	: 380.99	Overdue Bill	: 1
Meter Number	: MTR1105337				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28430853292 BC14/181.4/30200/0/10/11-21-2016/52 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064872825445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372725

06428000001

Date : 11-21-2016

BC14/181.4/30300/0109664/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642800000-1

Collection Ref. Code : 1839-28-680-6

Customer Information----------

Name : RESURRECION,PHILLINE A

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105394	Pole No	:	0109664
Serial No	:	40024996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3873
Period From	:	10-19-2016	Prev Rdg	:	3581
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.12
CURRENT BILL - NOVEMBER 2016		3,146.91
TOTAL AMOUNT DUE		5,928.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,689.00

Your monthly electricity consumption chart

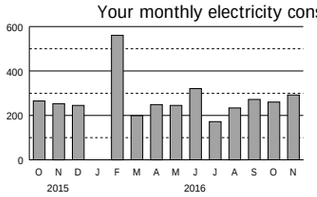

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.91		
Less : VAT	222.26		
Amount Net of VAT	2,924.65		
Less: BIR 2306	92.62		
BIR 2307	55.71	VATable Sales	2,924.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.32	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	2,998.58	TOTAL SALES	3,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064872825445

Collection Ref. Code	: 1839-28-680-6	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0642800000-1				
Customer Name	: RESURRECION,PHILLINE A	TOTAL AMOUNT DUE	: 5,928.16	Overdue Bill	: 1
Meter Number	: MTR1105394				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06428000001 BC14/181.4/30300/0/10/11-21-2016/52 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014001776150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367056

01447000009

Date : 11-21-2016

BC14/181.4/30600/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144700000-9

Collection Ref. Code : 1841-62-449-7

Customer Information----------

Name : IRAN,CESAR T

Premise Address : ST., ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105396	Pole No	:	0109643
Serial No	:	40024979	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	958
Period From	:	10-19-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	563	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.08
CURRENT BILL - NOVEMBER 2016		580.21
TOTAL AMOUNT DUE		1,033.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,160.00

Your monthly electricity consumption chart

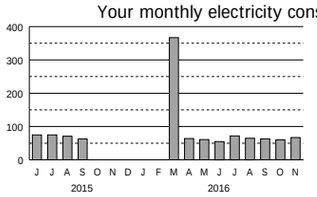

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.21		
Less : VAT	40.39		
Amount Net of VAT	539.82		
Less: BIR 2306	16.84		
BIR 2307	10.16	VATable Sales	539.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.82	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	553.21	TOTAL SALES	580.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014001776150

Collection Ref. Code	: 1841-62-449-7	Premise Address	: ST., ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY		
Account ID	: 0144700000-9				
Customer Name	: IRAN,CESAR T	TOTAL AMOUNT DUE	: 1,033.53	Overdue Bill	: 1
Meter Number	: MTR1105396				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01447000009 BC14/181.4/30600/0/10/11-21-2016/52 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554246770881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375467

55428000008

Date : 11-21-2016

BC14/181.4/30700/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542800000-8

Collection Ref. Code : 1839-28-650-4

Customer Information----------

Name : RAGAS,GABRIEL T

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122714	Pole No	:	0109643
Serial No	:	40025750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3233
Period From	:	10-19-2016	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	380	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.98
CURRENT BILL - NOVEMBER 2016		2,413.42
TOTAL AMOUNT DUE		4,928.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,010.00

Your monthly electricity consumption chart

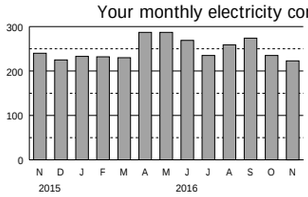

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.42		
Less : VAT	170.84		
Amount Net of VAT	2,242.58		
Less: BIR 2306	71.18		
BIR 2307	42.73	VATable Sales	2,242.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.67	VAT Zero Rated Sales	0.00
Add : VAT	170.84	VAT Amount	170.84
TOTAL AMOUNT DUE	2,299.51	TOTAL SALES	2,413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554246770881

Collection Ref. Code	: 1839-28-650-4	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5542800000-8				
Customer Name	: RAGAS,GABRIEL T	TOTAL AMOUNT DUE	: 4,928.33	Overdue Bill	: 1
Meter Number	: MTR1122714				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55428000008 BC14/181.4/30700/0/10/11-21-2016/52 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344969289951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365882

34428000003

Date : 11-21-2016

BC14/181.4/31000/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442800000-3

Collection Ref. Code : 1839-28-536-2

Customer Information----------

Name : OBAOB,MARNE B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105609	Pole No	:	0109650
Serial No	:	40025106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	814
Period From	:	10-19-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 165.49
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.11
CURRENT BILL - NOVEMBER 2016		337.54
TOTAL AMOUNT DUE		656.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 485.00

Your monthly electricity consumption chart

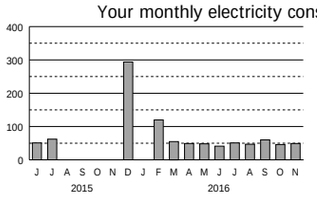

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.54		
Less : VAT	23.60		
Amount Net of VAT	313.94		
Less: BIR 2306	9.85		
BIR 2307	5.81	VATable Sales	313.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.28	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	321.88	TOTAL SALES	337.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344969289951

Collection Ref. Code	: 1839-28-536-2	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3442800000-3		
Customer Name	: OBAOB,MARNE B	TOTAL AMOUNT DUE	: 656.44
Meter Number	: MTR1105609		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34428000003

BC14/181.4/31000/0/10/11-21-2016/52

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634361577890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360657

63428000002

Date : 11-21-2016

BC14/181.4/31100/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342800000-2

Collection Ref. Code : 1839-28-476-5

Customer Information----------

Name : CANQUE,MARIVIC O

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105399	Pole No	:	0109650
Serial No	:	40025099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	594
Period From	:	10-19-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.11
CURRENT BILL - NOVEMBER 2016		407.45
TOTAL AMOUNT DUE		805.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 445.00

Your monthly electricity consumption chart

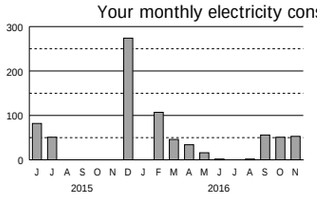

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.45		
Less : VAT	28.23		
Amount Net of VAT	379.22		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.36	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.59	TOTAL SALES	407.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634361577890

Collection Ref. Code	: 1839-28-476-5	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6342800000-2		
Customer Name	: CANQUE,MARIVIC O	TOTAL AMOUNT DUE	: 805.57
Meter Number	: MTR1105399	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63428000002 BC14/181.4/31100/0/10/11-21-2016/52 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126648959887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371978

12653564927

Date : 11-21-2016

BC14/181.4/31300/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265356492-7

Collection Ref. Code : 1861-32-296-8

Customer Information----------

Name : DELOS ANGELES,FELIZARDO TIERO

Premise Address : BLOCK 1 JANSEN SITE,NEW CARLOCK,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179185	Pole No	:	0109650
Serial No	:	40116515	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	232
Period From	:	10-19-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.56
CURRENT BILL - NOVEMBER 2016		388.09
Debit Adjustments		0.28
Backbilling Adjustment		413.50
TOTAL AMOUNT DUE		1,014.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 620.00

Your monthly electricity consumption chart

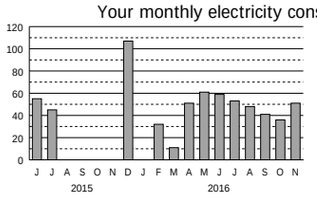

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.09		
Less : VAT	26.76		
Amount Net of VAT	361.33		
Less: BIR 2306	11.16		
BIR 2307	6.74	VATable Sales	361.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.43	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	370.19	TOTAL SALES	388.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126648959887

Collection Ref. Code	: 1861-32-296-8	Premise Address	: BLOCK 1 JANSEN SITE,NEW CARLOCK,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1265356492-7		
Customer Name	: DELOS ANGELES,FELIZARDO TIERO	TOTAL AMOUNT DUE	: 1,014.71
Meter Number	: MTR1179185	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12653564927 BC14/181.4/31300/0/10/11-21-2016/52 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654591861874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375663

65428000007

Date : 11-21-2016

BC14/181.4/31500/0109671/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542800000-7

Collection Ref. Code : 1839-28-656-3

Customer Information----------

Name : DEBALUCOS,JOCELYN E

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105607	Pole No	:	0109671
Serial No	:	40026009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1473
Period From	:	10-19-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 87.83
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.55
CURRENT BILL - NOVEMBER 2016		682.66
TOTAL AMOUNT DUE		1,413.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 860.00

Your monthly electricity consumption chart

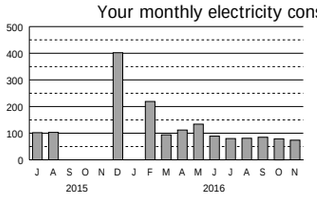

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	47.82		
Amount Net of VAT	634.84		
Less: BIR 2306	19.92		
BIR 2307	11.99	VATable Sales	634.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.93	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	650.75	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654591861874

Collection Ref. Code	: 1839-28-656-3	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6542800000-7		
Customer Name	: DEBALUCOS,JOCELYN E	TOTAL AMOUNT DUE	: 1,413.08
Meter Number	: MTR1105607	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65428000007 BC14/181.4/31500/0/10/11-21-2016/52 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944081810648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366317

94428000007

Date : 11-21-2016

BC14/181.4/31800/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442800000-7

Collection Ref. Code : 1839-28-620-2

Customer Information----------

Name : RAGAS,RICHMON A

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105368	Pole No	:	0109685
Serial No	:	40024975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2005
Period From	:	10-19-2016	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	140	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,912.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,399.37
Transmission Charge	0.4416/kWh	207.99
System Loss Charge	0.7643/kWh	359.99
Sub-Total		2,967.35
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 12,913.00	258.26
Sub-Total		305.04
Government Charges		
Franchise Tax - Local		34.69
Value Added Tax		
Generation		148.16
Transmission		6.11
System Loss		21.14
Distribution		162.32
Others		40.77
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		637.58
CURRENT BILL - NOVEMBER 2016		5,262.64
TOTAL AMOUNT DUE		18,175.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,276.00

Your monthly electricity consumption chart

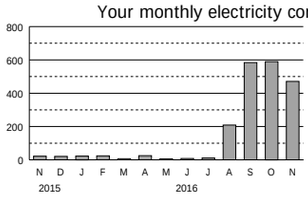

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,262.64		
Less : VAT	378.50		
Amount Net of VAT	4,884.14		
Less: BIR 2306	157.72		
BIR 2307	93.20	VATable Sales	4,884.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.22	VAT Zero Rated Sales	0.00
Add : VAT	378.50	VAT Amount	378.50
TOTAL AMOUNT DUE	5,011.72	TOTAL SALES	5,262.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944081810648

Collection Ref. Code	: 1839-28-620-2	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9442800000-7		
Customer Name	: RAGAS,RICHMON A	TOTAL AMOUNT DUE	: 18,175.51 Overdue Bill : 2
Meter Number	: MTR1105368		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94428000007 BC14/181.4/31800/0/10/11-21-2016/52 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102115297720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360869

10245144109

Date : 11-21-2016

BC14/181.4/32710/0109706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024514410-9

Collection Ref. Code : 1853-79-773-1

Customer Information----------

Name : ALESNA,KIMBERLY TORING

Premise Address : NEW CARLOCK JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105423	Pole No	:	0109706
Serial No	:	40027642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	571
Period From	:	10-19-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	332	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		14.69
CURRENT BILL - NOVEMBER 2016		54.92
TOTAL AMOUNT DUE		1,258.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 558.00

Your monthly electricity consumption chart

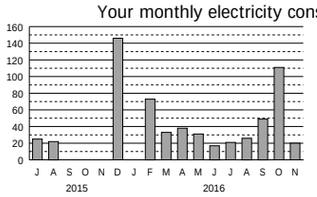

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.92		
Less : VAT	4.86		
Amount Net of VAT	50.06		
Less: BIR 2306	2.03		
BIR 2307	0.81	VATable Sales	50.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.22	VAT Zero Rated Sales	0.00
Add : VAT	4.86	VAT Amount	4.86
TOTAL AMOUNT DUE	52.08	TOTAL SALES	54.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32710/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102115297720

Collection Ref. Code	: 1853-79-773-1	Premise Address	: NEW CARLOCK JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1024514410-9		
Customer Name	: ALESNA,KIMBERLY TORING	TOTAL AMOUNT DUE	: 1,258.52 Overdue Bill : 1
Meter Number	: MTR1105423		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10245144109 BC14/181.4/32710/0/10/11-21-2016/52 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917621176794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369194

91788000007

Date : 11-21-2016

BC14/181.4/32800/0109706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178800000-7

Collection Ref. Code : 1845-74-146-3

Customer Information----------

Name : VICOY,RICARDO ACAIN

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105400	Pole No	:	0109706
Serial No	:	40026660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1151
Period From	:	10-19-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.62
CURRENT BILL - NOVEMBER 2016		609.83
TOTAL AMOUNT DUE		1,281.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 720.00

Your monthly electricity consumption chart

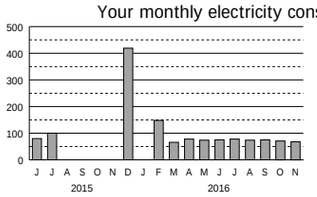

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.83		
Less : VAT	43.24		
Amount Net of VAT	566.59		
Less: BIR 2306	18.02		
BIR 2307	10.68	VATable Sales	566.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.89	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	581.13	TOTAL SALES	609.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917621176794

Collection Ref. Code	: 1845-74-146-3	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS		
Account ID	: 9178800000-7				
Customer Name	: VICOY,RICARDO ACAIN	TOTAL AMOUNT DUE	: 1,281.24	Overdue Bill	: 1
Meter Number	: MTR1105400				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788000007 BC14/181.4/32800/0/10/11-21-2016/52 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364391452633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374210

36428000008

Date : 11-21-2016

BC14/181.4/32900/0109713/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642800000-8

Collection Ref. Code : 1839-28-719-5

Customer Information----------

Name : BULAY,GERONIMA G

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105386	Pole No	:	0109713
Serial No	:	40026665	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1780
Period From	:	10-19-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.51
CURRENT BILL - NOVEMBER 2016		888.15
TOTAL AMOUNT DUE		2,391.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,150.00

Your monthly electricity consumption chart

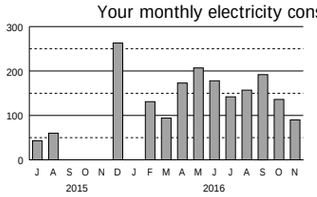

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.15		
Less : VAT	62.81		
Amount Net of VAT	825.34		
Less: BIR 2306	26.19		
BIR 2307	15.65	VATable Sales	825.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.50	VAT Zero Rated Sales	0.00
Add : VAT	62.81	VAT Amount	62.81
TOTAL AMOUNT DUE	846.31	TOTAL SALES	888.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364391452633

Collection Ref. Code	: 1839-28-719-5	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3642800000-8		
Customer Name	: BULAY,GERONIMA G	TOTAL AMOUNT DUE	: 2,391.42
Meter Number	: MTR1105386		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36428000008 BC14/181.4/32900/0/10/11-21-2016/52 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534088317755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360284

53428000003

Date : 11-21-2016

BC14/181.4/34000/0109720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342800000-3

Collection Ref. Code : 1839-28-452-8

Customer Information----------

Name : ASPACIO,JULIET B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105409	Pole No	:	0109720
Serial No	:	40026585	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4022
Period From	:	10-19-2016	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	160	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,464.50	69.29
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.76
CURRENT BILL - NOVEMBER 2016		3,383.66
TOTAL AMOUNT DUE		6,848.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,172.00

Your monthly electricity consumption chart

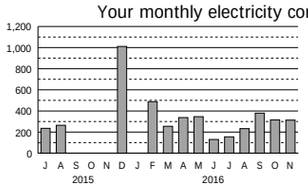

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.66		
Less : VAT	239.35		
Amount Net of VAT	3,144.31		
Less: BIR 2306	99.74		
BIR 2307	59.90	VATable Sales	3,144.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.67	VAT Zero Rated Sales	0.00
Add : VAT	239.35	VAT Amount	239.35
TOTAL AMOUNT DUE	3,224.02	TOTAL SALES	3,383.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534088317755

Collection Ref. Code	: 1839-28-452-8	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5342800000-3				
Customer Name	: ASPACIO,JULIET B	TOTAL AMOUNT DUE	: 6,848.12	Overdue Bill	: 1
Meter Number	: MTR1105409				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53428000003 BC14/181.4/34000/0/10/11-21-2016/52 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566525181524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359761

56638000002

Date : 11-21-2016

BC14/181.4/34400/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663800000-2

Collection Ref. Code : 1839-93-401-8

Customer Information----------

Name : BIHAGAN,JONATHAN P

Premise Address : BLK 2 LOT 3 PH2 NEW CARLOCK, JANSEN SITE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105338	Pole No	:	0960723
Serial No	:	40025093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1039
Period From	:	10-19-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	564	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.81
CURRENT BILL - NOVEMBER 2016		42.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,558.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,409.00

Your monthly electricity consumption chart

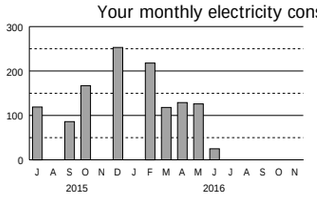

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.30		
Less : VAT	4.53		
Amount Net of VAT	37.77		
Less: BIR 2306	1.89		
BIR 2307	0.76	VATable Sales	37.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.12	VAT Zero Rated Sales	0.00
Add : VAT	4.53	VAT Amount	4.53
TOTAL AMOUNT DUE	39.65	TOTAL SALES	42.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566525181524

Collection Ref. Code	: 1839-93-401-8	Premise Address	: BLK 2 LOT 3 PH2 NEW CARLOCK, JANSEN SITE,BASAK,CEBU CITY		
Account ID	: 5663800000-2				
Customer Name	: BIHAGAN,JONATHAN P	TOTAL AMOUNT DUE	: 1,558.89	Overdue Bill	: 5
Meter Number	: MTR1105338				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56638000002 BC14/181.4/34400/0/10/11-21-2016/52 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866178198829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373600

86638000009

Date : 11-21-2016

BC14/181.4/34500/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663800000-9

Collection Ref. Code : 1839-93-410-7

Customer Information----------

Name : BIHAGAN,MAXIMA P

Premise Address : NEW CARLOCK PHASE 2 JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105378	Pole No	:	0960730
Serial No	:	40025556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	392
Period From	:	10-19-2016	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	246	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 806.00	16.12
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.71
CURRENT BILL - NOVEMBER 2016		23.83
Debit Adjustments		540.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,262.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 383.75

Your monthly electricity consumption chart

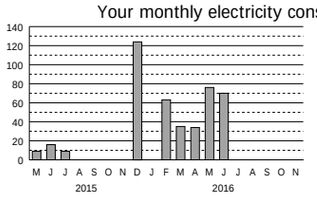

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.83		
Less : VAT	2.55		
Amount Net of VAT	21.28		
Less: BIR 2306	1.06		
BIR 2307	0.43	VATable Sales	21.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.79	VAT Zero Rated Sales	0.00
Add : VAT	2.55	VAT Amount	2.55
TOTAL AMOUNT DUE	22.34	TOTAL SALES	23.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866178198829

Collection Ref. Code	: 1839-93-410-7	Premise Address	: NEW CARLOCK PHASE 2 JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8663800000-9		
Customer Name	: BIHAGAN,MAXIMA P	TOTAL AMOUNT DUE	: 1,262.90
Meter Number	: MTR1105378		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86638000009

BC14/181.4/34500/0/10/11-21-2016/52

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586064035993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370045

58638000008

Date : 11-21-2016

BC14/181.4/34600/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863800000-8

Collection Ref. Code : 1839-96-290-9

Customer Information----------

Name : BAYGAR,EVELYN B

Premise Address : NEW CARLOCK, PHASE2, JANSEN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105622	Pole No	:	0960723
Serial No	:	40025115	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2968
Period From	:	10-19-2016	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	245	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,213.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.6216/kWh	128.05
System Loss Charge	0.7429/kWh	153.04
Sub-Total		1,330.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		64.80
Transmission		3.76
System Loss		8.84
Distribution		71.33
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.35
CURRENT BILL - NOVEMBER 2016		2,261.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,367.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,859.00

Your monthly electricity consumption chart

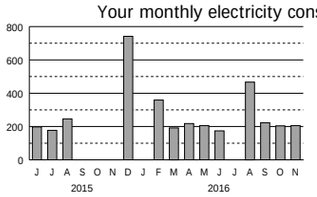

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.00		
Less : VAT	158.29		
Amount Net of VAT	2,102.71		
Less: BIR 2306	65.95		
BIR 2307	40.09	VATable Sales	2,102.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.67	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,154.96	TOTAL SALES	2,261.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586064035993

Collection Ref. Code	: 1839-96-290-9	Premise Address	: NEW CARLOCK, PHASE2, JANSEN,SAN NICOLAS,CEBU CITY
Account ID	: 5863800000-8		
Customer Name	: BAYGAR,EVELYN B	TOTAL AMOUNT DUE	: 4,367.01 Overdue Bill : 1
Meter Number	: MTR1105622		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58638000008 BC14/181.4/34600/0/10/11-21-2016/52 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876584285889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365406

87638000007

Date : 11-21-2016

BC14/181.4/34700/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763800000-7

Collection Ref. Code : 1841-55-239-9

Customer Information----------

Name : BUSTILLO,ORLANDO C

Premise Address : NEW CARLOCK PHASE2, JANSEN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105621	Pole No	:	0960730
Serial No	:	40025628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2477
Period From	:	10-19-2016	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1663	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.99
CURRENT BILL - NOVEMBER 2016		1,573.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,213.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,889.00

Your monthly electricity consumption chart

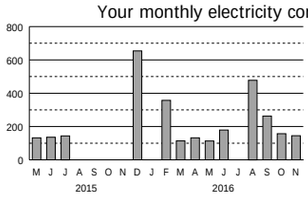

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.75		
Less : VAT	111.55		
Amount Net of VAT	1,462.20		
Less: BIR 2306	46.48		
BIR 2307	27.86	VATable Sales	1,462.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.86	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,499.41	TOTAL SALES	1,573.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876584285889

Collection Ref. Code	: 1841-55-239-9	Premise Address	: NEW CARLOCK PHASE2, JANSEN,SAN NICOLAS,CEBU CITY		
Account ID	: 8763800000-7				
Customer Name	: BUSTILLO,ORLANDO C	TOTAL AMOUNT DUE	: 3,213.96	Overdue Bill	: 1
Meter Number	: MTR1105621				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87638000007 BC14/181.4/34700/0/10/11-21-2016/52 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147065346039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366799

14738000000

Date : 11-21-2016

BC14/181.4/34800/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473800000-0

Collection Ref. Code : 1841-26-359-1

Customer Information----------

Name : CACHO,BRENDA B

Premise Address : BL2 LT5 NEW CARLOCK PHASE 2, JANSEN SITE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179158	Pole No	:	0960730
Serial No	:	40116581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1300
Period From	:	10-19-2016	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	236	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,782.97
Transmission Charge	0.4416/kWh	154.56
System Loss Charge	0.7643/kWh	267.51
Sub-Total		2,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		116.37
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		110.10
Transmission		4.54
System Loss		15.71
Distribution		120.78
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.81
CURRENT BILL - NOVEMBER 2016		3,787.68
Debit Adjustments		1.14
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		1,704.13
TOTAL AMOUNT DUE		9,522.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,500.00

Your monthly electricity consumption chart

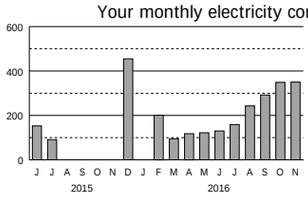

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.68		
Less : VAT	268.09		
Amount Net of VAT	3,519.59		
Less: BIR 2306	111.70		
BIR 2307	67.06	VATable Sales	3,519.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.83	VAT Zero Rated Sales	0.00
Add : VAT	268.09	VAT Amount	268.09
TOTAL AMOUNT DUE	3,608.92	TOTAL SALES	3,787.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147065346039

Collection Ref. Code	: 1841-26-359-1	Premise Address	: BL2 LT5 NEW CARLOCK PHASE 2, JANSEN SITE,SAN NICOLAS,CEBU CITY		
Account ID	: 1473800000-0				
Customer Name	: CACHO,BRENDA B	TOTAL AMOUNT DUE	: 9,522.77	Overdue Bill	: 1
Meter Number	: MTR1179158				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14738000000 BC14/181.4/34800/0/10/11-21-2016/52 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683226579216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375186

68397000008

Date : 11-21-2016

BC14/181.4/34900/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839700000-8

Collection Ref. Code : 1843-51-011-1

Customer Information----------

Name : ALONSO,JOVITO

Premise Address : LOT6,BLOCK2,JANSEN SITE, PHASE II, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179162	Pole No	:	0960730
Serial No	:	40116585	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1033
Period From	:	10-19-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	346	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		392.10
CURRENT BILL - NOVEMBER 2016		3,228.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,313.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,340.00

Your monthly electricity consumption chart

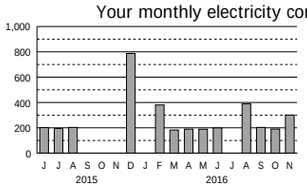

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.42		
Less : VAT	227.44		
Amount Net of VAT	3,000.98		
Less: BIR 2306	94.77		
BIR 2307	57.15	VATable Sales	3,000.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.06	VAT Zero Rated Sales	0.00
Add : VAT	227.44	VAT Amount	227.44
TOTAL AMOUNT DUE	3,076.50	TOTAL SALES	3,228.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683226579216

Collection Ref. Code	: 1843-51-011-1	Premise Address	: LOT6,BLOCK2,JANSEN SITE, PHASE II, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6839700000-8				
Customer Name	: ALONSO,JOVITO	TOTAL AMOUNT DUE	: 5,313.49	Overdue Bill	: 1
Meter Number	: MTR1179162				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68397000008

BC14/181.4/34900/0/10/11-21-2016/52

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386918439833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375473

38638000000

Date : 11-21-2016

BC14/181.4/35100/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863800000-0

Collection Ref. Code : 1839-94-050-6

Customer Information----------

Name : DESCARTIN,JENETH A

Premise Address : BLK1 LOT9 P2, NEW CARLOCK, JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105342	Pole No	:	0960730
Serial No	:	40026076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1657
Period From	:	10-19-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	280	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.15
CURRENT BILL - NOVEMBER 2016		558.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,050.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 800.00

Your monthly electricity consumption chart

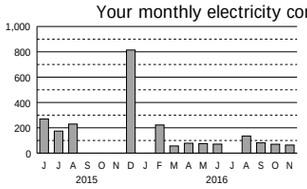

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.21		
Less : VAT	39.02		
Amount Net of VAT	519.19		
Less: BIR 2306	16.26		
BIR 2307	9.77	VATable Sales	519.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.16	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	532.18	TOTAL SALES	558.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/35100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386918439833

Collection Ref. Code	: 1839-94-050-6	Premise Address	: BLK1 LOT9 P2, NEW CARLOCK, JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3863800000-0		
Customer Name	: DESCARTIN,JENETH A	TOTAL AMOUNT DUE	: 1,050.09
Meter Number	: MTR1105342	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38638000000 BC14/181.4/35100/0/10/11-21-2016/52 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286045836181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375407

28638000001

Date : 11-21-2016

BC14/181.4/35600/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863800000-1

Collection Ref. Code : 1841-54-125-7

Customer Information----------

Name : FAMOR,JUANITA A

Premise Address : NEW CARLOCK, PHASE2, JANSSEN SITE,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105339	Pole No	:	0960730
Serial No	:	40026736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1229
Period From	:	10-19-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	398	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10.19
Transmission Charge	0.4416/kWh	0.88
System Loss Charge	0.7643/kWh	1.53
Sub-Total		12.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.32	- 18.32
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.75
CURRENT BILL - NOVEMBER 2016		7.87
TOTAL AMOUNT DUE		63.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,943.00

Your monthly electricity consumption chart

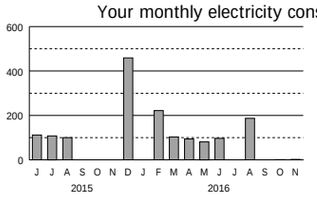

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.87		
Less : VAT	0.74		
Amount Net of VAT	7.13		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.71	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/35600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286045836181

Collection Ref. Code	: 1841-54-125-7	Premise Address	: NEW CARLOCK, PHASE2, JANSSEN SITE,BASAK, SAN NICOLAS,CEBU CITY
Account ID	: 2863800000-1		
Customer Name	: FAMOR,JUANITA A	TOTAL AMOUNT DUE	: 63.99 Overdue Bill : 2
Meter Number	: MTR1105339		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28638000001 BC14/181.4/35600/0/10/11-21-2016/52 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438822416949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361919

43867000002

Date : 11-21-2016

BC14/181.4/35900/0960835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386700000-2

Collection Ref. Code : 1841-86-284-3

Customer Information----------

Name : SANICO,BREN

Premise Address : JANSEN SITE/PH2/NEW CARLOCK HOMEOWNERS,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159673	Pole No	:	0960835
Serial No	:	40106643	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	643
Period From	:	10-19-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	348	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.93
CURRENT BILL - NOVEMBER 2016		534.28
TOTAL AMOUNT DUE		1,197.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 699.00

Your monthly electricity consumption chart

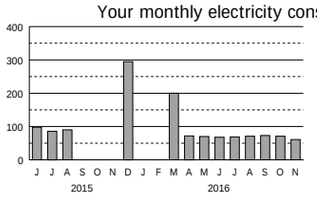

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.28		
Less : VAT	37.41		
Amount Net of VAT	496.87		
Less: BIR 2306	15.59		
BIR 2307	9.36	VATable Sales	496.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.92	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	509.33	TOTAL SALES	534.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/35900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438822416949

Collection Ref. Code	: 1841-86-284-3	Premise Address	: JANSEN SITE/PH2/NEW CARLOCK HOMEOWNERS,BASAK, SAN NICOLAS,CEBU CITY
Account ID	: 4386700000-2		
Customer Name	: SANICO,BREN	TOTAL AMOUNT DUE	: 1,197.86
Meter Number	: MTR1159673	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43867000002 BC14/181.4/35900/0/10/11-21-2016/52 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486128599133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369766

48638000009

Date : 11-21-2016

BC14/181.4/36100/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863800000-9

Collection Ref. Code : 1839-96-413-8

Customer Information----------

Name : RANIDO,FERNANDA N

Premise Address : NEW CARLOCK SUBD. PH2 JANSSEN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159707	Pole No	:	0960520
Serial No	:	40107957	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5059
Period From	:	10-19-2016	Prev Rdg	:	4653
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	280	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,068.25
Transmission Charge	0.4416/kWh	179.29
System Loss Charge	0.7643/kWh	310.31
Sub-Total		2,557.85
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,314.00	106.28
Sub-Total		146.61
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		127.71
Transmission		5.27
System Loss		18.22
Distribution		140.00
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		534.73
CURRENT BILL - NOVEMBER 2016		4,405.87
TOTAL AMOUNT DUE		9,719.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,628.00

Your monthly electricity consumption chart

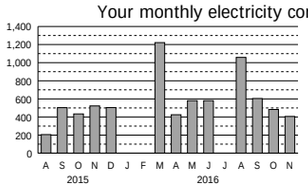

Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.87		
Less : VAT	312.28		
Amount Net of VAT	4,093.59		
Less: BIR 2306	130.12		
BIR 2307	78.00	VATable Sales	4,093.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.47	VAT Zero Rated Sales	0.00
Add : VAT	312.28	VAT Amount	312.28
TOTAL AMOUNT DUE	4,197.75	TOTAL SALES	4,405.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486128599133

Collection Ref. Code	: 1839-96-413-8	Premise Address	: NEW CARLOCK SUBD. PH2 JANSSEN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4863800000-9				
Customer Name	: RANIDO,FERNANDA N	TOTAL AMOUNT DUE	: 9,719.71	Overdue Bill	: 1
Meter Number	: MTR1159707				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48638000009 BC14/181.4/36100/0/10/11-21-2016/52 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069049037334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361245

06967000008

Date : 11-21-2016

BC14/181.4/36500/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696700000-8

Collection Ref. Code : 1841-92-074-6

Customer Information----------

Name : DIMOL,EMILY L

Premise Address : 17 NEW CARLOCK PH II, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105279	Pole No	:	0960520
Serial No	:	40024063	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3762
Period From	:	10-19-2016	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	426	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.21
CURRENT BILL - NOVEMBER 2016		2,686.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,063.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,872.00

Your monthly electricity consumption chart

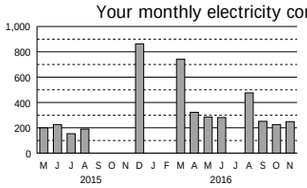

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.82		
Less : VAT	189.88		
Amount Net of VAT	2,496.94		
Less: BIR 2306	79.12		
BIR 2307	47.57	VATable Sales	2,496.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.25	VAT Zero Rated Sales	0.00
Add : VAT	189.88	VAT Amount	189.88
TOTAL AMOUNT DUE	2,560.13	TOTAL SALES	2,686.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069049037334

Collection Ref. Code	: 1841-92-074-6	Premise Address	: 17 NEW CARLOCK PH II, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0696700000-8		
Customer Name	: DIMOL,EMILY L	TOTAL AMOUNT DUE	: 5,063.18 Overdue Bill : 1
Meter Number	: MTR1105279		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06967000008 BC14/181.4/36500/0/10/11-21-2016/52 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592101925208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371942

59256000007

Date : 11-21-2016

BC14/181.4/36600/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925600000-7

Collection Ref. Code : 1821-73-056-9

Customer Information----------

Name : DELFIN,MARYFLOR TM C.

Premise Address : RIZAL AVE. EXT., SAN NICOLAS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105344	Pole No	:	0109615
Serial No	:	40025167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2614
Period From	:	10-19-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.48
CURRENT BILL - NOVEMBER 2016		1,948.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,830.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,069.00

Your monthly electricity consumption chart

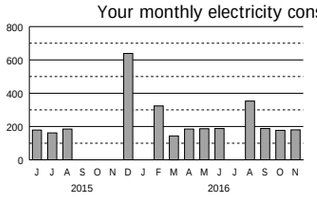

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.22		
Less : VAT	137.89		
Amount Net of VAT	1,810.33		
Less: BIR 2306	57.46		
BIR 2307	34.49	VATable Sales	1,810.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.38	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,856.27	TOTAL SALES	1,948.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592101925208

Collection Ref. Code	: 1821-73-056-9	Premise Address	: RIZAL AVE. EXT., SAN NICOLAS,BASAK,CEBU CITY
Account ID	: 5925600000-7		
Customer Name	: DELFIN,MARYFLOR TM C.	TOTAL AMOUNT DUE	: 3,830.90
Meter Number	: MTR1105344		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59256000007 BC14/181.4/36600/0/10/11-21-2016/52 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159514217147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376322

15977045101

Date : 11-21-2016

BC14/181.4/36610/0115003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597704510-1

Collection Ref. Code : 1861-64-335-7

Customer Information----------

Name : FRANCO,WILFREDO BINDOLO

Premise Address : SITIO JANSENN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153972	Pole No	:	0115003
Serial No	:	40106161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	459
Period From	:	10-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.27
CURRENT BILL - NOVEMBER 2016		443.14
TOTAL AMOUNT DUE		3,319.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 565.00

Your monthly electricity consumption chart

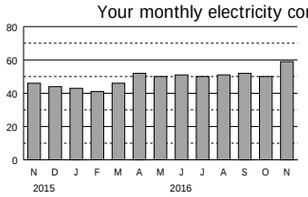

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.14		
Less : VAT	30.30		
Amount Net of VAT	412.84		
Less: BIR 2306	12.62		
BIR 2307	7.69	VATable Sales	412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.53	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	422.83	TOTAL SALES	443.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36610/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159514217147

Collection Ref. Code	: 1861-64-335-7	Premise Address	: SITIO JANSENN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1597704510-1		
Customer Name	: FRANCO,WILFREDO BINDOLO	TOTAL AMOUNT DUE	: 3,319.44
Meter Number	: MTR1153972		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15977045101 BC14/181.4/36610/0/10/11-21-2016/52 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218877673586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375312

21857000000

Date : 11-21-2016

BC14/181.4/36700/0115003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185700000-0

Collection Ref. Code : 1841-86-647-4

Customer Information----------

Name : SILVANO,ROSANNA F

Premise Address : JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153976	Pole No	:	0115003
Serial No	:	40106493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	461
Period From	:	10-19-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	228	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.6216/kWh	27.97
System Loss Charge	0.7429/kWh	33.43
Sub-Total		290.64
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 571.50	11.43
Sub-Total		15.90
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		14.16
Transmission		0.83
System Loss		1.93
Distribution		16.05
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.00
CURRENT BILL - NOVEMBER 2016		500.30
TOTAL AMOUNT DUE		671.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 400.00

Your monthly electricity consumption chart

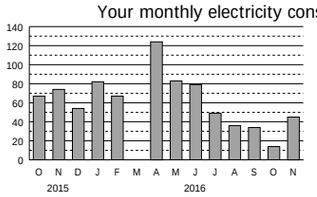

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.30		
Less : VAT	35.27		
Amount Net of VAT	465.03		
Less: BIR 2306	14.70		
BIR 2307	8.87	VATable Sales	465.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.46	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	476.73	TOTAL SALES	500.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218877673586

Collection Ref. Code : 1841-86-647-4

Account ID : 2185700000-0

Customer Name : SILVANO,ROSANNA F

Meter Number : MTR1153976

Period : Oct 2016

Premise Address : JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 671.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21857000000 BC14/181.4/36700/0/10/11-21-2016/52 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352000064417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370443

35208000006

Date : 11-21-2016

BC14/181.4/36900/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520800000-6

Collection Ref. Code : 1823-44-863-1

Customer Information----------

Name : OGSILA,VIRGINIA P

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105385	Pole No	:	0109615
Serial No	:	40024983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1102
Period From	:	10-19-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.76
CURRENT BILL - NOVEMBER 2016		699.89
TOTAL AMOUNT DUE		1,401.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 500.00

Your monthly electricity consumption chart

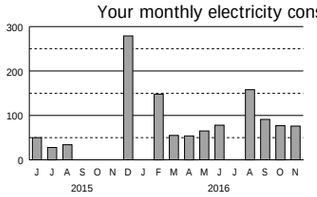

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.89		
Less : VAT	48.97		
Amount Net of VAT	650.92		
Less: BIR 2306	20.40		
BIR 2307	12.29	VATable Sales	650.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.23	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	667.20	TOTAL SALES	699.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352000064417

Collection Ref. Code : 1823-44-863-1

Account ID : 3520800000-6

Customer Name : OGSILA,VIRGINIA P

Meter Number : MTR1105385

Period : Oct 2016

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,401.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35208000006 BC14/181.4/36900/0/10/11-21-2016/52 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472971726744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361922

47297000003

Date : 11-21-2016

BC14/181.4/37300/0115003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729700000-3

Collection Ref. Code : 1843-35-983-9

Customer Information----------

Name : ESTRERA,ROSA A

Premise Address : JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153969	Pole No	:	0115003
Serial No	:	40106159	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	517
Period From	:	10-19-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,502.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.6216/kWh	37.92
System Loss Charge	0.7429/kWh	45.32
Sub-Total		393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		6.06
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		19.18
Transmission		1.12
System Loss		2.61
Distribution		21.54
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		79.09
CURRENT BILL - NOVEMBER 2016		658.68
TOTAL AMOUNT DUE		3,161.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 500.00

Your monthly electricity consumption chart

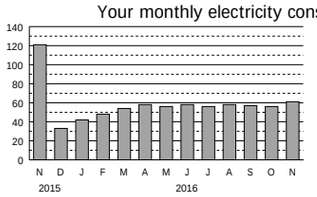

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.68		
Less : VAT	45.70		
Amount Net of VAT	612.98		
Less: BIR 2306	19.04		
BIR 2307	11.68	VATable Sales	612.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.26	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	627.96	TOTAL SALES	658.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472971726744

Collection Ref. Code	: 1843-35-983-9	Premise Address	: JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4729700000-3				
Customer Name	: ESTRERA,ROSA A	TOTAL AMOUNT DUE	: 3,161.63	Overdue Bill	: 1
Meter Number	: MTR1153969				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47297000003 BC14/181.4/37300/0/10/11-21-2016/52 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311581933811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366485

31187000000

Date : 11-21-2016

BC14/181.4/37400/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118700000-0

Collection Ref. Code : 1843-24-308-3

Customer Information----------

Name : ESTRERA,ROSA A

Premise Address : JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154309	Pole No	:	0960723
Serial No	:	40106270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	817
Period From	:	10-19-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,380.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.6216/kWh	56.57
System Loss Charge	0.7429/kWh	67.60
Sub-Total		587.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		28.62
Transmission		1.67
System Loss		3.90
Distribution		31.84
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.25
CURRENT BILL - NOVEMBER 2016		1,011.01
TOTAL AMOUNT DUE		2,391.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 778.00

Your monthly electricity consumption chart

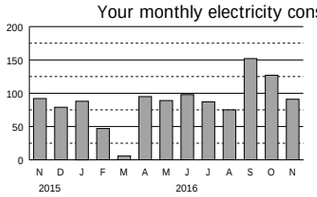

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.01		
Less : VAT	71.23		
Amount Net of VAT	939.78		
Less: BIR 2306	29.68		
BIR 2307	17.93	VATable Sales	939.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.17	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	963.40	TOTAL SALES	1,011.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311581933811

Collection Ref. Code	: 1843-24-308-3	Premise Address	: JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3118700000-0				
Customer Name	: ESTRERA,ROSA A	TOTAL AMOUNT DUE	: 2,391.60	Overdue Bill	: 1
Meter Number	: MTR1154309				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31187000000 BC14/181.4/37400/0/10/11-21-2016/52 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352769047166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370335

35252101809

Date : 11-21-2016

BC14/181.4/37410/0114970/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525210180-9

Collection Ref. Code : 1853-97-248-7

Customer Information----------

Name : HANDUCANA,ANDREA OMANDAC

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153977	Pole No	:	0114970
Serial No	:	40106022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	543
Period From	:	10-19-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 108.10
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.24
CURRENT BILL - NOVEMBER 2016		566.63
TOTAL AMOUNT DUE		1,166.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 602.00

Your monthly electricity consumption chart

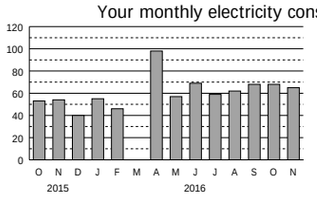

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.63		
Less : VAT	39.58		
Amount Net of VAT	527.05		
Less: BIR 2306	16.49		
BIR 2307	9.92	VATable Sales	527.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.64	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	540.22	TOTAL SALES	566.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37410/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352769047166

Collection Ref. Code	: 1853-97-248-7	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 3525210180-9				
Customer Name	: HANDUCANA,ANDREA OMANDAC	TOTAL AMOUNT DUE	: 1,166.42	Overdue Bill	: 1
Meter Number	: MTR1153977				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35252101809

BC14/181.4/37410/0/10/11-21-2016/52

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750625805109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369138

75087000008

Date : 11-21-2016

BC14/181.4/37500/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508700000-8

Collection Ref. Code : 1843-18-755-8

Customer Information----------

Name : GERALDINO,MARY JANE E

Premise Address : SAN NICOLAS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153978	Pole No	:	0960723
Serial No	:	40106164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	381
Period From	:	10-19-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		471.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		70.05
CURRENT BILL - NOVEMBER 2016		584.31
TOTAL AMOUNT DUE		1,056.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 501.00

Your monthly electricity consumption chart

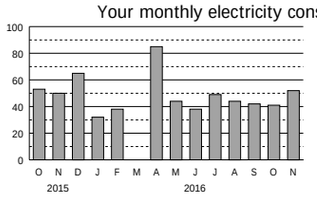

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.31		
Less : VAT	41.41		
Amount Net of VAT	542.90		
Less: BIR 2306	17.25		
BIR 2307	10.36	VATable Sales	542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.29	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	556.70	TOTAL SALES	584.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750625805109

Collection Ref. Code	: 1843-18-755-8	Premise Address	: SAN NICOLAS,BASAK PARDO,CEBU CITY
Account ID	: 7508700000-8		
Customer Name	: GERALDINO,MARY JANE E	TOTAL AMOUNT DUE	: 1,056.24
Meter Number	: MTR1153978		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75087000008 BC14/181.4/37500/0/10/11-21-2016/52 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008850370732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364112

00819820796

Date : 11-21-2016

BC14/181.4/37530/0123222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081982079-6

Collection Ref. Code : 1859-86-179-2

Customer Information----------

Name : ROMO,PAMELA SEMBLANTE

Premise Address : SITIO LUSIMBA,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130923	Pole No	:	0123222
Serial No	:	40024950	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	762
Period From	:	10-19-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.00
CURRENT BILL - NOVEMBER 2016		709.62
TOTAL AMOUNT DUE		1,446.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

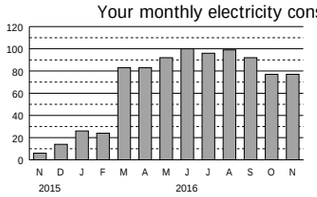

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.62		
Less : VAT	49.68		
Amount Net of VAT	659.94		
Less: BIR 2306	20.69		
BIR 2307	12.47	VATable Sales	659.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.78	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	676.46	TOTAL SALES	709.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37530/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008850370732

Collection Ref. Code	: 1859-86-179-2	Premise Address	: SITIO LUSIMBA,SAN NICOLAS, CEBU CITY
Account ID	: 0081982079-6		
Customer Name	: ROMO,PAMELA SEMBLANTE	TOTAL AMOUNT DUE	: 1,446.88
Meter Number	: MTR1130923	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00819820796 BC14/181.4/37530/0/10/11-21-2016/52 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764337612561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373744

76433091543

Date : 11-21-2016

BC14/181.4/37541/1566310/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643309154-3

Collection Ref. Code : 1861-83-407-1

Customer Information----------

Name : MENDAJAO,SUSANA GALLARDO

Premise Address : SITIO LUSIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130926	Pole No	:	1566310
Serial No	:	40026019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73
Period From	:	10-19-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.07
CURRENT BILL - NOVEMBER 2016		208.66
TOTAL AMOUNT DUE		388.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 11.00

Your monthly electricity consumption chart

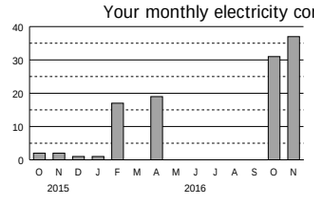

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.66		
Less : VAT	14.13		
Amount Net of VAT	194.53		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	199.24	TOTAL SALES	208.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37541/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764337612561

Collection Ref. Code	: 1861-83-407-1	Premise Address	: SITIO LUSIMBA,BASAK SAN NICOLAS		
Account ID	: 7643309154-3				
Customer Name	: MENDAJAO,SUSANA GALLARDO	TOTAL AMOUNT DUE	: 388.66	Overdue Bill	: 2
Meter Number	: MTR1130926				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76433091543 BC14/181.4/37541/0/10/11-21-2016/52 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479581274891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366207

47992525171

Date : 11-21-2016

BC14/181.4/37800/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799252517-1

Collection Ref. Code : 1849-53-440-3

Customer Information----------

Name : KINAPUNDAN,ROSEMARIE MONSANTO

Premise Address : LUSIMBA JANSSEN SITE

TIN :

Metering Information----------

Meter No	:	MTR1122960	Pole No	:	0123215
Serial No	:	40025005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	395
Period From	:	10-19-2016	Prev Rdg	:	358
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.20
CURRENT BILL - NOVEMBER 2016		218.65
TOTAL AMOUNT DUE		509.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 332.00

Your monthly electricity consumption chart

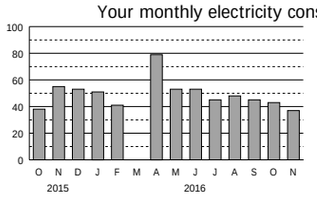

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.65		
Less : VAT	15.20		
Amount Net of VAT	203.45		
Less: BIR 2306	6.33		
BIR 2307	3.72	VATable Sales	203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.40	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	208.60	TOTAL SALES	218.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479581274891

Collection Ref. Code	: 1849-53-440-3	Premise Address	: LUSIMBA JANSSEN SITE		
Account ID	: 4799252517-1				
Customer Name	: KINAPUNDAN,ROSEMARIE MONSANTO	TOTAL AMOUNT DUE	: 509.80	Overdue Bill	: 1
Meter Number	: MTR1122960				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47992525171 BC14/181.4/37800/0/10/11-21-2016/52 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152650602818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374727

15256000009

Date : 11-21-2016

BC14/181.4/37900/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525600000-9

Collection Ref. Code : 1821-67-494-4

Customer Information----------

Name : WENCESLAO,BELINDA TM B

Premise Address : RIZAL AVE EXT, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130892	Pole No	:	0123215
Serial No	:	40024882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1415
Period From	:	10-19-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.53
CURRENT BILL - NOVEMBER 2016		1,610.76
TOTAL AMOUNT DUE		3,129.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,632.00

Your monthly electricity consumption chart

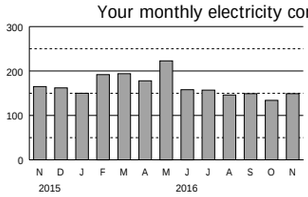

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.76		
Less : VAT	113.93		
Amount Net of VAT	1,496.83		
Less: BIR 2306	47.46		
BIR 2307	28.52	VATable Sales	1,496.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.85	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,534.78	TOTAL SALES	1,610.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37900/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152650602818

Collection Ref. Code	: 1821-67-494-4	Premise Address	: RIZAL AVE EXT, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1525600000-9				
Customer Name	: WENCESLAO,BELINDA TM B	TOTAL AMOUNT DUE	: 3,129.23	Overdue Bill	: 1
Meter Number	: MTR1130892				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15256000009 BC14/181.4/37900/0/10/11-21-2016/52 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331231930136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378274

33108000002

Date : 11-21-2016

BC14/181.4/38000/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310800000-2

Collection Ref. Code : 1823-27-908-2

Customer Information----------

Name : VALLECERA,HEDYLISA P

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122963	Pole No	:	0123215
Serial No	:	40025922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	784
Period From	:	10-19-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 699.50	13.99
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.47
CURRENT BILL - NOVEMBER 2016		1,107.31
TOTAL AMOUNT DUE		1,806.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 825.00

Your monthly electricity consumption chart

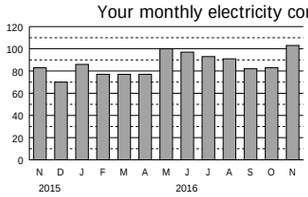

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.31		
Less : VAT	78.10		
Amount Net of VAT	1,029.21		
Less: BIR 2306	32.54		
BIR 2307	19.60	VATable Sales	1,029.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.07	VAT Zero Rated Sales	0.00
Add : VAT	78.10	VAT Amount	78.10
TOTAL AMOUNT DUE	1,055.17	TOTAL SALES	1,107.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331231930136

Collection Ref. Code	: 1823-27-908-2	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3310800000-2				
Customer Name	: VALLECERA,HEDYLISA P	TOTAL AMOUNT DUE	: 1,806.82	Overdue Bill	: 1
Meter Number	: MTR1122963				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33108000002 BC14/181.4/38000/0/10/11-21-2016/52 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210797308799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366163

21030262188

Date : 11-21-2016

BC14/181.4/38110/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103026218-8

Collection Ref. Code : 1855-31-059-7

Customer Information----------

Name : CABALUNA,GERALDINE AMATRIL

Premise Address : LUSIMBA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130900	Pole No	:	0123215
Serial No	:	40027761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	578
Period From	:	10-19-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 89.37
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.99
CURRENT BILL - NOVEMBER 2016		701.90
TOTAL AMOUNT DUE		1,492.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 78.56

Your monthly electricity consumption chart

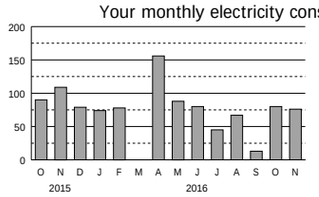

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.90		
Less : VAT	49.19		
Amount Net of VAT	652.71		
Less: BIR 2306	20.49		
BIR 2307	12.33	VATable Sales	652.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.89	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	669.08	TOTAL SALES	701.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38110/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210797308799

Collection Ref. Code	: 1855-31-059-7	Premise Address	: LUSIMBA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2103026218-8				
Customer Name	: CABALUNA,GERALDINE AMATRIL	TOTAL AMOUNT DUE	: 1,492.85	Overdue Bill	: 2
Meter Number	: MTR1130900				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21030262188 BC14/181.4/38110/0/10/11-21-2016/52 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745525005305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366545

74528000008

Date : 11-21-2016

BC14/181.4/38200/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452800000-8

Collection Ref. Code : 1825-23-458-2

Customer Information----------

Name : SALONOY,ROSALIO JR L

Premise Address : RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130894	Pole No	:	0123215
Serial No	:	40025714	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	213
Period From	:	10-19-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		403.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.6216/kWh	22.38
System Loss Charge	0.7429/kWh	26.74
Sub-Total		232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.57
Surcharge	0.02 of 403.00	8.06
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.32
Transmission		0.66
System Loss		1.56
Distribution		12.96
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.00
CURRENT BILL - NOVEMBER 2016		400.14
TOTAL AMOUNT DUE		803.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 405.00

Your monthly electricity consumption chart

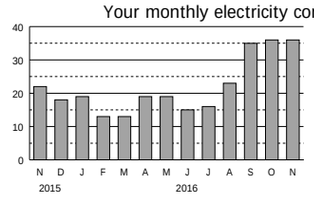

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.14		
Less : VAT	28.21		
Amount Net of VAT	371.93		
Less: BIR 2306	11.75		
BIR 2307	7.10	VATable Sales	371.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.08	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	381.29	TOTAL SALES	400.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745525005305

Collection Ref. Code	: 1825-23-458-2	Premise Address	: RIZAL AVE EXT,BASAK,CEBU CITY		
Account ID	: 7452800000-8				
Customer Name	: SALONOY,ROSALIO JR L	TOTAL AMOUNT DUE	: 803.38	Overdue Bill	: 1
Meter Number	: MTR1130894				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74528000008 BC14/181.4/38200/0/10/11-21-2016/52 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622545297069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375720

62218000008

Date : 11-21-2016

BC14/181.4/38300/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221800000-8

Collection Ref. Code : 1823-54-809-1

Customer Information----------

Name : DALIGDIG,TERESITA F

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122964	Pole No	:	0123215
Serial No	:	40025679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	269
Period From	:	10-19-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 102.00	2.04
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.38
CURRENT BILL - NOVEMBER 2016		1,072.74
TOTAL AMOUNT DUE		1,174.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 193.00

Your monthly electricity consumption chart

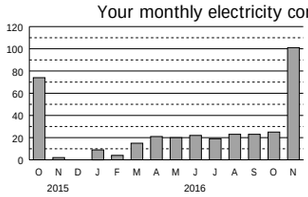

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.74		
Less : VAT	75.20		
Amount Net of VAT	997.54		
Less: BIR 2306	31.34		
BIR 2307	18.99	VATable Sales	997.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.21	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	1,022.41	TOTAL SALES	1,072.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622545297069

Collection Ref. Code	: 1823-54-809-1	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6221800000-8		
Customer Name	: DALIGDIG,TERESITA F	TOTAL AMOUNT DUE	: 1,174.62 Overdue Bill : 1
Meter Number	: MTR1122964		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62218000008 BC14/181.4/38300/0/10/11-21-2016/52 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741538705979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364304

74108000006

Date : 11-21-2016

BC14/181.4/38400/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410800000-6

Collection Ref. Code : 1823-30-500-8

Customer Information----------

Name : TABAR,CESAR O

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122957	Pole No	:	0123215
Serial No	:	40026767	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	618
Period From	:	10-19-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.23
CURRENT BILL - NOVEMBER 2016		574.09
TOTAL AMOUNT DUE		1,130.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 581.00

Your monthly electricity consumption chart

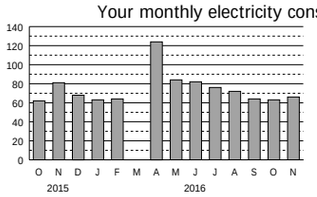

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.09		
Less : VAT	40.05		
Amount Net of VAT	534.04		
Less: BIR 2306	16.70		
BIR 2307	10.05	VATable Sales	534.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.29	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	547.34	TOTAL SALES	574.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741538705979

Collection Ref. Code	: 1823-30-500-8	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7410800000-6		
Customer Name	: TABAR,CESAR O	TOTAL AMOUNT DUE	: 1,130.72 Overdue Bill : 1
Meter Number	: MTR1122957		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74108000006 BC14/181.4/38400/0/10/11-21-2016/52 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222392345415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376466

22208000004

Date : 11-21-2016

BC14/181.4/38500/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220800000-4

Collection Ref. Code : 1823-38-878-7

Customer Information----------

Name : RODRIGUEZ,FERNANDO G

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122959	Pole No	:	0123215
Serial No	:	40023994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	326
Period From	:	10-19-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.84
CURRENT BILL - NOVEMBER 2016		221.89
TOTAL AMOUNT DUE		746.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 499.00

Your monthly electricity consumption chart

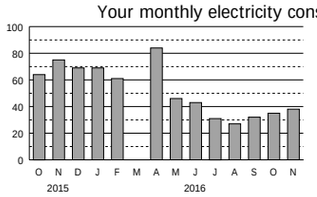

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.89		
Less : VAT	15.34		
Amount Net of VAT	206.55		
Less: BIR 2306	6.41		
BIR 2307	3.77	VATable Sales	206.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.37	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	211.71	TOTAL SALES	221.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222392345415

Collection Ref. Code	: 1823-38-878-7	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2220800000-4		
Customer Name	: RODRIGUEZ,FERNANDO G	TOTAL AMOUNT DUE	: 746.35
Meter Number	: MTR1122959		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22208000004

BC14/181.4/38500/0/10/11-21-2016/52

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206279902166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363781

20628000000

Date : 11-21-2016

BC14/181.4/38700/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062800000-0

Collection Ref. Code : 1839-66-077-5

Customer Information----------

Name : AMATRIL,JOSELINA S

Premise Address : SITIO JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122958	Pole No	:	0123215
Serial No	:	40025736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	408
Period From	:	10-19-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		388.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.6216/kWh	27.35
System Loss Charge	0.7429/kWh	32.69
Sub-Total		284.18
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		13.84
Transmission		0.81
System Loss		1.89
Distribution		15.71
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.26
CURRENT BILL - NOVEMBER 2016		511.81
TOTAL AMOUNT DUE		900.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,166.00

Your monthly electricity consumption chart

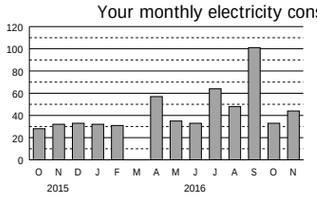

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.81		
Less : VAT	36.91		
Amount Net of VAT	474.90		
Less: BIR 2306	15.39		
BIR 2307	9.08	VATable Sales	474.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.43	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	487.34	TOTAL SALES	511.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206279902166

Collection Ref. Code	: 1839-66-077-5	Premise Address	: SITIO JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2062800000-0				
Customer Name	: AMATRIL,JOSELINA S	TOTAL AMOUNT DUE	: 900.70	Overdue Bill	: 1
Meter Number	: MTR1122958				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20628000000 BC14/181.4/38700/0/10/11-21-2016/52 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630128386826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377854

63008000000

Date : 11-21-2016

BC14/181.4/38800/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300800000-0

Collection Ref. Code : 1821-93-125-4

Customer Information----------

Name : LEE,ANTERO JR C

Premise Address : ALUMNUS ST KANIPA-AN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130895	Pole No	:	0123215
Serial No	:	40026408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	905
Period From	:	10-19-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.75
CURRENT BILL - NOVEMBER 2016		864.80
TOTAL AMOUNT DUE		1,751.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,050.00

Your monthly electricity consumption chart

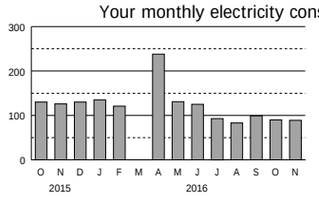

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.80		
Less : VAT	60.68		
Amount Net of VAT	804.12		
Less: BIR 2306	25.28		
BIR 2307	15.23	VATable Sales	804.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.61	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	824.29	TOTAL SALES	864.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630128386826

Collection Ref. Code	: 1821-93-125-4	Premise Address	: ALUMNUS ST KANIPA-AN,SAN NICOLAS,CEBU CITY
Account ID	: 6300800000-0		
Customer Name	: LEE,ANTERO JR C	TOTAL AMOUNT DUE	: 1,751.84
Meter Number	: MTR1130895	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63008000000 BC14/181.4/38800/0/10/11-21-2016/52 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340463847679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363050

34008000001

Date : 11-21-2016

BC14/181.4/39000/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400800000-1

Collection Ref. Code : 1821-94-287-6

Customer Information----------

Name : DESIPULO,TEODORO TM M

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130911	Pole No	:	0123243
Serial No	:	40026071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	356
Period From	:	10-19-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 138.47
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		408.28
TOTAL AMOUNT DUE		843.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 460.00

Your monthly electricity consumption chart

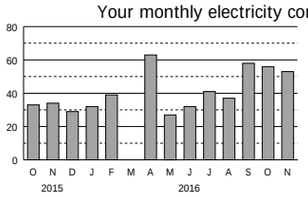

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.28		
Less : VAT	28.32		
Amount Net of VAT	379.96		
Less: BIR 2306	11.81		
BIR 2307	7.09	VATable Sales	379.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.06	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	389.38	TOTAL SALES	408.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340463847679

Collection Ref. Code	: 1821-94-287-6	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3400800000-1		
Customer Name	: DESIPULO,TEODORO TM M	TOTAL AMOUNT DUE	: 843.19
Meter Number	: MTR1130911		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34008000001

BC14/181.4/39000/0/10/11-21-2016/52

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368201461377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36817647948

1007360682

Date : 11-21-2016

BC14/181.4/39010/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681764794-8

Collection Ref. Code : 1855-20-137-2

Customer Information----------

Name : EROJA,GERON ABELLAR

Premise Address : JANSSEN SITE SITIO LUSIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130917	Pole No	:	0123243
Serial No	:	40024922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	487
Period From	:	10-19-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.57
CURRENT BILL - NOVEMBER 2016		318.96
TOTAL AMOUNT DUE		870.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 600.00

Your monthly electricity consumption chart

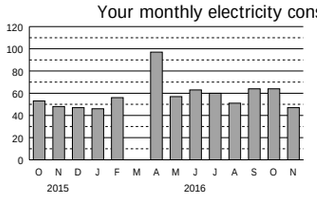

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.96		
Less : VAT	22.13		
Amount Net of VAT	296.83		
Less: BIR 2306	9.22		
BIR 2307	5.49	VATable Sales	296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.12	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	304.25	TOTAL SALES	318.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39010/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368201461377

Collection Ref. Code	: 1855-20-137-2	Premise Address	: JANSSEN SITE SITIO LUSIMBA,BASAK SAN NICOLAS		
Account ID	: 3681764794-8				
Customer Name	: EROJA,GERON ABELLAR	TOTAL AMOUNT DUE	: 870.96	Overdue Bill	: 1
Meter Number	: MTR1130917				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817647948 BC14/181.4/39010/0/10/11-21-2016/52 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755792556576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370870

7556154181

Date : 11-21-2016

BC14/181.4/39020/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556155418-1

Collection Ref. Code : 1859-90-359-2

Customer Information----------

Name : EROJA,DIVINA RAGANAS

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130916	Pole No	:	0123243
Serial No	:	40025451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	603
Period From	:	10-19-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 86.28
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.78
CURRENT BILL - NOVEMBER 2016		652.96
TOTAL AMOUNT DUE		1,255.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 460.00

Your monthly electricity consumption chart

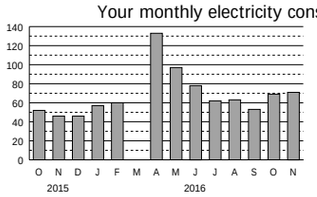

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.96		
Less : VAT	45.68		
Amount Net of VAT	607.28		
Less: BIR 2306	19.03		
BIR 2307	11.47	VATable Sales	607.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.78	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	622.46	TOTAL SALES	652.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39020/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755792556576

Collection Ref. Code	: 1859-90-359-2	Premise Address	: BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7556155418-1		
Customer Name	: EROJA,DIVINA RAGANAS	TOTAL AMOUNT DUE	: 1,255.17
Meter Number	: MTR1130916	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7556154181 BC14/181.4/39020/0/10/11-21-2016/52 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866670689324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373611

86628000001

Date : 11-21-2016

BC14/181.4/39100/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662800000-1

Collection Ref. Code : 1839-81-395-4

Customer Information----------

Name : SAMANTE,ROMUALDO C

Premise Address : 29 RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130919	Pole No	:	0123243
Serial No	:	40026415	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1612
Period From	:	10-19-2016	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,094.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.6216/kWh	112.51
System Loss Charge	0.7429/kWh	134.46
Sub-Total		1,169.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		56.93
Transmission		3.31
System Loss		7.77
Distribution		62.75
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.89
CURRENT BILL - NOVEMBER 2016		1,990.68
TOTAL AMOUNT DUE		4,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,380.00

Your monthly electricity consumption chart

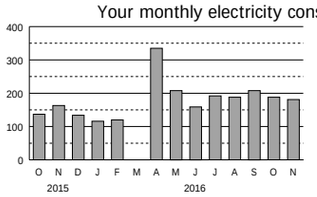

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.68		
Less : VAT	139.52		
Amount Net of VAT	1,851.16		
Less: BIR 2306	58.13		
BIR 2307	35.30	VATable Sales	1,851.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.73	VAT Zero Rated Sales	0.00
Add : VAT	139.52	VAT Amount	139.52
TOTAL AMOUNT DUE	1,897.25	TOTAL SALES	1,990.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866670689324

Collection Ref. Code	: 1839-81-395-4	Premise Address	: 29 RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8662800000-1		
Customer Name	: SAMANTE,ROMUALDO C	TOTAL AMOUNT DUE	: 4,085.00
Meter Number	: MTR1130919	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86628000001

BC14/181.4/39100/0/10/11-21-2016/52

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492736967718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372347

49256000008

Date : 11-21-2016

BC14/181.4/39200/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925600000-8

Collection Ref. Code : 1821-73-044-5

Customer Information----------

Name : AMATRIL,EDUARDO TM B

Premise Address : RIZAL AVE. EXT.,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130912	Pole No	:	0123243
Serial No	:	40025425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	861
Period From	:	10-19-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.49
CURRENT BILL - NOVEMBER 2016		1,125.81
TOTAL AMOUNT DUE		2,072.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,040.00

Your monthly electricity consumption chart

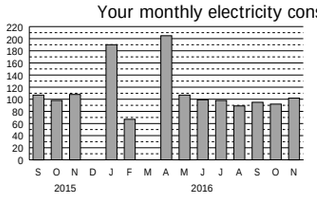

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.81		
Less : VAT	80.47		
Amount Net of VAT	1,045.34		
Less: BIR 2306	33.54		
BIR 2307	19.93	VATable Sales	1,045.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.87	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,072.34	TOTAL SALES	1,125.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492736967718

Collection Ref. Code	: 1821-73-044-5	Premise Address	: RIZAL AVE. EXT.,BASAK,CEBU CITY		
Account ID	: 4925600000-8				
Customer Name	: AMATRIL,EDUARDO TM B	TOTAL AMOUNT DUE	: 2,072.25	Overdue Bill	: 1
Meter Number	: MTR1130912				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49256000008 BC14/181.4/39200/0/10/11-21-2016/52 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471133819648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361535

47171482848

Date : 11-21-2016

BC14/181.4/39210/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717148284-8

Collection Ref. Code : 1853-91-125-9

Customer Information----------

Name : SARVIDA,ANGELITA SARAGENA

Premise Address : JANSSEN,SITIO LUCIMBA,BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122956	Pole No	:	0123243
Serial No	:	40025883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	484
Period From	:	10-19-2016	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - NOVEMBER 2016		583.11
TOTAL AMOUNT DUE		1,165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 580.00

Your monthly electricity consumption chart

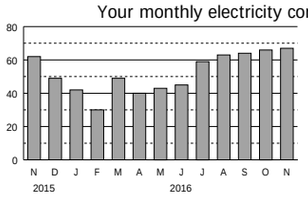

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.11		
Less : VAT	40.70		
Amount Net of VAT	542.41		
Less: BIR 2306	16.97		
BIR 2307	10.21	VATable Sales	542.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.23	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	555.93	TOTAL SALES	583.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39210/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471133819648

Collection Ref. Code	: 1853-91-125-9	Premise Address	: JANSSEN,SITIO LUCIMBA,BASAK, SAN NICOLAS		
Account ID	: 4717148284-8				
Customer Name	: SARVIDA,ANGELITA SARAGENA	TOTAL AMOUNT DUE	: 1,165.04	Overdue Bill	: 1
Meter Number	: MTR1122956				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47171482848 BC14/181.4/39210/0/10/11-21-2016/52 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542089137685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364542

54256000008

Date : 11-21-2016

BC14/181.4/39300/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425600000-8

Collection Ref. Code : 1821-66-200-8

Customer Information----------

Name : ABAS,ELSA TM V

Premise Address : KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130914	Pole No	:	0123243
Serial No	:	40025597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	385
Period From	:	10-19-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 120.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.77
CURRENT BILL - NOVEMBER 2016		407.55
TOTAL AMOUNT DUE		1,469.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 990.00

Your monthly electricity consumption chart

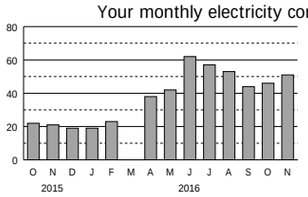

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.55		
Less : VAT	28.84		
Amount Net of VAT	378.71		
Less: BIR 2306	12.03		
BIR 2307	7.09	VATable Sales	378.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.59	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	388.43	TOTAL SALES	407.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39300/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542089137685

Collection Ref. Code	: 1821-66-200-8	Premise Address	: KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5425600000-8		
Customer Name	: ABAS,ELSA TM V	TOTAL AMOUNT DUE	: 1,469.15
Meter Number	: MTR1130914		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54256000008 BC14/181.4/39300/0/10/11-21-2016/52 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106084742070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10603033761

BILLING STATEMENT

1007362895

Date : 11-21-2016

BC14/181.4/39310/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060303376-1

Collection Ref. Code : 1855-42-128-3

Customer Information----------

Name : REYES,GINA MANGODA

Premise Address : 17-A SITIO LUCIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130896	Pole No	:	0123215
Serial No	:	40027659	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	559
Period From	:	10-19-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,711.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 11,711.00	234.22
Sub-Total		127.66
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		119.18
CURRENT BILL - NOVEMBER 2016		957.27
TOTAL AMOUNT DUE		12,668.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 840.00

Your monthly electricity consumption chart

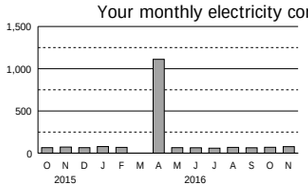

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.27		
Less : VAT	76.21		
Amount Net of VAT	881.06		
Less: BIR 2306	31.75		
BIR 2307	16.89	VATable Sales	881.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.42	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	908.63	TOTAL SALES	957.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39310/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106084742070

Collection Ref. Code : 1855-42-128-3
Account ID : 1060303376-1
Customer Name : REYES,GINA MANGODA
Meter Number : MTR1130896
Period : May 2016 to Oct 2016

Premise Address : 17-A SITIO LUCIMBA,BASAK SAN NICOLAS
TOTAL AMOUNT DUE : 12,668.33
Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10603033761

BC14/181.4/39310/0/10/11-21-2016/52

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234370672647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360281

23418000008

Date : 11-21-2016

BC14/181.4/39400/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341800000-8

Collection Ref. Code : 1823-88-068-1

Customer Information----------

Name : MARSONIA,JUNREY S

Premise Address : ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130907	Pole No	:	0123243
Serial No	:	40025521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	952
Period From	:	10-19-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		- 32.86
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.17
CURRENT BILL - NOVEMBER 2016		879.35
Debit Adjustments		37.63
Payment Arrangement		931.44
TOTAL AMOUNT DUE		3,716.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,367.00

Your monthly electricity consumption chart

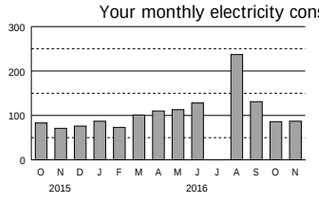

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.95		
Amount Net of VAT	816.40		
Less: BIR 2306	26.23		
BIR 2307	15.50	VATable Sales	816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.67	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	837.62	TOTAL SALES	879.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234370672647

Collection Ref. Code	: 1823-88-068-1	Premise Address	: ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2341800000-8		
Customer Name	: MARSONIA,JUNREY S	TOTAL AMOUNT DUE	: 3,716.86
Meter Number	: MTR1130907		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23418000008

BC14/181.4/39400/0/10/11-21-2016/52

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522287198069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375751

52258000000

Date : 11-21-2016

BC14/181.4/39700/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225800000-0

Collection Ref. Code : 1845-35-425-7

Customer Information----------

Name : SARE,VICTORINA P

Premise Address : ST. ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130921	Pole No	:	0123243
Serial No	:	40024920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	792
Period From	:	10-19-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.13
CURRENT BILL - NOVEMBER 2016		1,244.92
TOTAL AMOUNT DUE		2,435.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 611.00

Your monthly electricity consumption chart

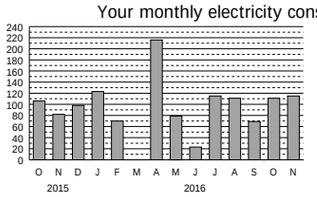

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.92		
Less : VAT	88.14		
Amount Net of VAT	1,156.78		
Less: BIR 2306	36.75		
BIR 2307	22.04	VATable Sales	1,156.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.99	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,186.13	TOTAL SALES	1,244.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522287198069

Collection Ref. Code	: 1845-35-425-7	Premise Address	: ST. ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY		
Account ID	: 5225800000-0				
Customer Name	: SARE,VICTORINA P	TOTAL AMOUNT DUE	: 2,435.67	Overdue Bill	: 1
Meter Number	: MTR1130921				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52258000000 BC14/181.4/39700/0/10/11-21-2016/52 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817445542478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369581

81756591756

Date : 11-21-2016

BC14/181.4/39710/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175659175-6

Collection Ref. Code : 1855-77-518-2

Customer Information----------

Name : AMATRIL,MA. MENRICA FUROG

Premise Address : SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130922	Pole No	:	0123243
Serial No	:	40024916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	542
Period From	:	10-19-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	190	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.38
CURRENT BILL - NOVEMBER 2016		460.01
TOTAL AMOUNT DUE		877.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 624.00

Your monthly electricity consumption chart

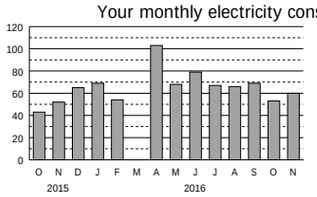

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.01		
Less : VAT	31.82		
Amount Net of VAT	428.19		
Less: BIR 2306	13.25		
BIR 2307	7.99	VATable Sales	428.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.95	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	438.77	TOTAL SALES	460.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39710/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817445542478

Collection Ref. Code	: 1855-77-518-2	Premise Address	: SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8175659175-6				
Customer Name	: AMATRIL,MA. MENRICA FUROG	TOTAL AMOUNT DUE	: 877.44	Overdue Bill	: 1
Meter Number	: MTR1130922				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81756591756 BC14/181.4/39710/0/10/11-21-2016/52 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906011546590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363333

90638000001

Date : 11-21-2016

BC14/181.4/39800/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063800000-1

Collection Ref. Code : 1839-87-800-2

Customer Information----------

Name : ORTEGA,CRIS ANN R

Premise Address : LUSIMBA, ST. ARNOLD JANSSEN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130918	Pole No	:	0123243
Serial No	:	40025971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	260
Period From	:	10-19-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	85	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		298.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.6216/kWh	20.51
System Loss Charge	0.7429/kWh	24.52
Sub-Total		213.14
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.27
Surcharge	0.02 of 298.50	5.97
Sub-Total		9.24
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		10.38
Transmission		0.60
System Loss		1.41
Distribution		11.93
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.86
CURRENT BILL - NOVEMBER 2016		365.66
TOTAL AMOUNT DUE		664.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 470.00

Your monthly electricity consumption chart

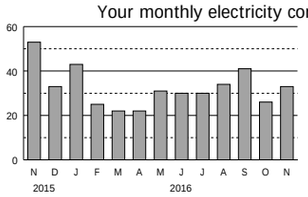

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.66		
Less : VAT	25.72		
Amount Net of VAT	339.94		
Less: BIR 2306	10.72		
BIR 2307	6.48	VATable Sales	339.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.74	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	348.46	TOTAL SALES	365.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39800/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906011546590

Collection Ref. Code	: 1839-87-800-2	Premise Address	: LUSIMBA, ST. ARNOLD JANSSEN BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9063800000-1		
Customer Name	: ORTEGA,CRIS ANN R	TOTAL AMOUNT DUE	: 664.01
Meter Number	: MTR1130918	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90638000001 BC14/181.4/39800/0/10/11-21-2016/52 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969785519195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361562

96988654941

Date : 11-21-2016

BC14/181.4/39810/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698865494-1

Collection Ref. Code : 1855-38-824-3

Customer Information----------

Name : BOLOCBOLOC,JUFIEL MANLANGIT

Premise Address : SITIO LUSIMBA JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130897	Pole No	:	0123243
Serial No	:	40025844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	521
Period From	:	10-19-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	440	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 74.36
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.13
CURRENT BILL - NOVEMBER 2016		842.97
TOTAL AMOUNT DUE		1,180.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 352.00

Your monthly electricity consumption chart

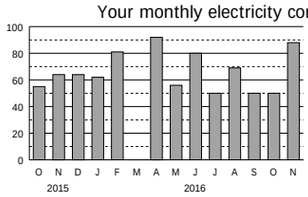

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.97		
Less : VAT	58.69		
Amount Net of VAT	784.28		
Less: BIR 2306	24.46		
BIR 2307	14.85	VATable Sales	784.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.97	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	803.66	TOTAL SALES	842.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39810/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969785519195

Collection Ref. Code	: 1855-38-824-3	Premise Address	: SITIO LUSIMBA JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9698865494-1				
Customer Name	: BOLOCBOLOC,JUFIEL MANLANGIT	TOTAL AMOUNT DUE	: 1,180.85	Overdue Bill	: 1
Meter Number	: MTR1130897				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96988654941 BC14/181.4/39810/0/10/11-21-2016/52 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723168879940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370885

72318000006

Date : 11-21-2016

BC14/181.4/40000/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231800000-6

Collection Ref. Code : 1823-67-971-4

Customer Information----------

Name : BASIBAS,GERALDINE L

Premise Address : ST ARNOLD JANSSEN CHURCH,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130898	Pole No	:	0123215
Serial No	:	40025935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	377
Period From	:	10-19-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		276.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.6216/kWh	16.78
System Loss Charge	0.7429/kWh	20.06
Sub-Total		174.38
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.68
Surcharge	0.02 of 276.00	5.52
Sub-Total		8.20
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.48
Transmission		0.49
System Loss		1.16
Distribution		9.87
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.08
CURRENT BILL - NOVEMBER 2016		300.92
TOTAL AMOUNT DUE		576.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 475.00

Your monthly electricity consumption chart

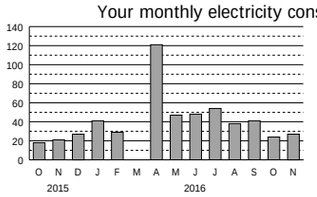

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.92		
Less : VAT	21.22		
Amount Net of VAT	279.70		
Less: BIR 2306	8.84		
BIR 2307	5.34	VATable Sales	279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.52	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	286.74	TOTAL SALES	300.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/40000/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723168879940

Collection Ref. Code	: 1823-67-971-4	Premise Address	: ST ARNOLD JANSSEN CHURCH,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7231800000-6		
Customer Name	: BASIBAS,GERALDINE L	TOTAL AMOUNT DUE	: 576.97
Meter Number	: MTR1130898		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72318000006 BC14/181.4/40000/0/10/11-21-2016/52 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473218321033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362507

47345151584

Date : 11-21-2016

BC14/181.4/40100/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734515158-4

Collection Ref. Code : 1861-92-356-2

Customer Information----------

Name : FAUSTOR,ANA DURANGO

Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130899	Pole No	:	0123215
Serial No	:	40025878	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	305
Period From	:	10-19-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.87
CURRENT BILL - NOVEMBER 2016		278.64
TOTAL AMOUNT DUE		473.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 201.00

Your monthly electricity consumption chart

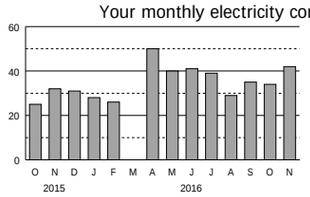

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.64		
Less : VAT	19.08		
Amount Net of VAT	259.56		
Less: BIR 2306	7.95		
BIR 2307	4.79	VATable Sales	259.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.82	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	265.90	TOTAL SALES	278.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/40100/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473218321033

Collection Ref. Code	: 1861-92-356-2	Premise Address	: SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4734515158-4		
Customer Name	: FAUSTOR,ANA DURANGO	TOTAL AMOUNT DUE	: 473.42
Meter Number	: MTR1130899	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47345151584 BC14/181.4/40100/0/10/11-21-2016/52 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611589489666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366208

61108000003

Date : 11-21-2016

BC14/195.3/6200/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110800000-3

Collection Ref. Code : 1823-24-239-1

Customer Information----------

Name : AVENIDO,EDGARDO E

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411275GS6	Pole No	:	0552164
Serial No	:	2003215208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16620
Period From	:	10-19-2016	Prev Rdg	:	16161
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	520	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,924.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,338.24
Transmission Charge	0.4416/kWh	202.69
System Loss Charge	0.7643/kWh	350.81
Sub-Total		2,891.74
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,924.50	98.49
Sub-Total		144.08
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		144.38
Transmission		5.96
System Loss		20.59
Distribution		158.20
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		601.67
CURRENT BILL - NOVEMBER 2016		4,955.84
TOTAL AMOUNT DUE		9,880.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,943.00

Your monthly electricity consumption chart

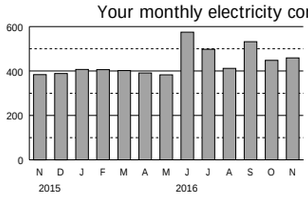

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.84		
Less : VAT	350.34		
Amount Net of VAT	4,605.50		
Less: BIR 2306	145.98		
BIR 2307	87.74	VATable Sales	4,605.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,371.78	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,722.12	TOTAL SALES	4,955.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611589489666

Collection Ref. Code	: 1823-24-239-1	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 6110800000-3				
Customer Name	: AVENIDO,EDGARDO E	TOTAL AMOUNT DUE	: 9,880.39	Overdue Bill	: 1
Meter Number	: 411275GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61108000003 BC14/195.3/6200/0/10/11-21-2016/52 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704436104311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362133

70468000008

Date : 11-21-2016

BC14/195.3/6600/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046800000-8

Collection Ref. Code : 1845-51-320-7

Customer Information----------

Name : JAGONAL,ALBERT B

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477447GS6	Pole No	:	0552164
Serial No	:	59683921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11396
Period From	:	10-19-2016	Prev Rdg	:	11219
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	464	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.96
CURRENT BILL - NOVEMBER 2016		1,910.57
TOTAL AMOUNT DUE		3,633.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,797.00

Your monthly electricity consumption chart

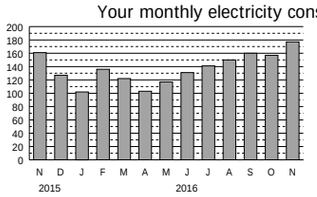

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.57		
Less : VAT	135.05		
Amount Net of VAT	1,775.52		
Less: BIR 2306	56.27		
BIR 2307	33.82	VATable Sales	1,775.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.43	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,820.48	TOTAL SALES	1,910.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704436104311

Collection Ref. Code	: 1845-51-320-7	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 7046800000-8				
Customer Name	: JAGONAL,ALBERT B	TOTAL AMOUNT DUE	: 3,633.61	Overdue Bill	: 1
Meter Number	: 477447GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70468000008 BC14/195.3/6600/0/10/11-21-2016/52 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062769830431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372216

06231471357

Date : 11-21-2016

BC14/195.3/7200/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623147135-7

Collection Ref. Code : 1849-77-494-3

Customer Information----------

Name : MATAS,CLARITA ABREA

Premise Address : LOWER PARADISE 2

TIN :

Metering Information----------

Meter No	:	471699 GS6	Pole No	:	0552164
Serial No	:	77036663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2643
Period From	:	10-19-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.68
CURRENT BILL - NOVEMBER 2016		311.15
TOTAL AMOUNT DUE		517.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 289.00

Your monthly electricity consumption chart

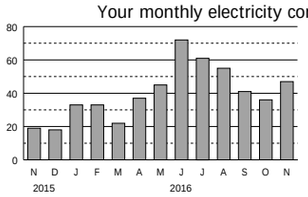

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.15		
Less : VAT	21.29		
Amount Net of VAT	289.86		
Less: BIR 2306	8.87		
BIR 2307	5.35	VATable Sales	289.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.64	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	296.93	TOTAL SALES	311.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7200/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062769830431

Collection Ref. Code	: 1849-77-494-3	Premise Address	: LOWER PARADISE 2		
Account ID	: 0623147135-7				
Customer Name	: MATAS,CLARITA ABREA	TOTAL AMOUNT DUE	: 517.16	Overdue Bill	: 1
Meter Number	: 471699 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06231471357 BC14/195.3/7200/0/10/11-21-2016/52 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334819730498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360361

33418000007

Date : 11-21-2016

BC14/195.3/7400/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341800000-7

Collection Ref. Code : 1823-88-116-5

Customer Information----------

Name : MAQUILAN,FILOMINA M

Premise Address : LOWER PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063203	Pole No	:	0552164
Serial No	:	125292429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1916
Period From	:	10-19-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.73
CURRENT BILL - NOVEMBER 2016		301.94
TOTAL AMOUNT DUE		1,244.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 945.00

Your monthly electricity consumption chart

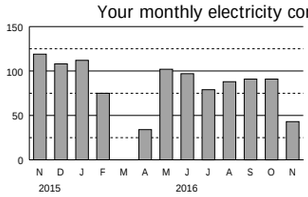

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.94		
Less : VAT	21.31		
Amount Net of VAT	280.63		
Less: BIR 2306	8.88		
BIR 2307	5.20	VATable Sales	280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.55	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	287.86	TOTAL SALES	301.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7400/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334819730498

Collection Ref. Code	: 1823-88-116-5	Premise Address	: LOWER PARADISE,KINASANG-AN,CEBU CITY
Account ID	: 3341800000-7		
Customer Name	: MAQUILAN,FILOMINA M	TOTAL AMOUNT DUE	: 1,244.31
Meter Number	: MTR1063203		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33418000007

BC14/195.3/7400/0/10/11-21-2016/52

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520151841882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

52033595670

BILLING STATEMENT

1007375361

Date : 11-21-2016

BC14/195.3/7500/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203359567-0

Collection Ref. Code : 1849-41-653-2

Customer Information----------

Name : MANOLONG,PERPETOU LINABAN JR.

Premise Address : SITIO PARADISE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	480159GS6	Pole No	:	0552164
Serial No	:	77828477	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5792
Period From	:	10-19-2016	Prev Rdg	:	5752
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 179.14
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - NOVEMBER 2016		228.38
Debit Adjustments		86.31
TOTAL AMOUNT DUE		644.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 556.00

Your monthly electricity consumption chart

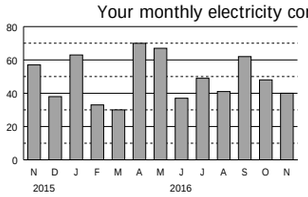

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	15.58		
Amount Net of VAT	212.80		
Less: BIR 2306	6.51		
BIR 2307	3.88	VATable Sales	212.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.41	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	217.99	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7500/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520151841882

Collection Ref. Code	: 1849-41-653-2	Premise Address	: SITIO PARADISE,KINASANG-AN		
Account ID	: 5203359567-0				
Customer Name	: MANOLONG,PERPETOU LINABAN JR.	TOTAL AMOUNT DUE	: 644.40	Overdue Bill	: 1
Meter Number	: 480159GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52033595670

BC14/195.3/7500/0/10/11-21-2016/52

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857011542326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370943

85718000004

Date : 11-21-2016

BC14/195.3/7600/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571800000-4

Collection Ref. Code : 1843-69-107-8

Customer Information----------

Name : YBURAN,ROLANDO G

Premise Address : LOWER PARADISE II,,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115420	Pole No	:	0552164
Serial No	:	40049050	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	842
Period From	:	10-19-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	525	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		958.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.6216/kWh	52.21
System Loss Charge	0.7429/kWh	62.40
Sub-Total		542.52
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		27.50
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		26.43
Transmission		1.54
System Loss		3.59
Distribution		29.44
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.17
CURRENT BILL - NOVEMBER 2016		926.54
TOTAL AMOUNT DUE		1,884.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,846.00

Your monthly electricity consumption chart

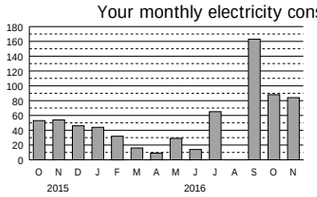

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.54		
Less : VAT	65.03		
Amount Net of VAT	861.51		
Less: BIR 2306	27.10		
BIR 2307	16.43	VATable Sales	861.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.98	VAT Zero Rated Sales	0.00
Add : VAT	65.03	VAT Amount	65.03
TOTAL AMOUNT DUE	883.01	TOTAL SALES	926.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7600/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857011542326

Collection Ref. Code : 1843-69-107-8

Account ID : 8571800000-4

Customer Name : YBURAN,ROLANDO G

Meter Number : MTR1115420

Period : Oct 2016

Premise Address : LOWER PARADISE II,,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,884.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85718000004

BC14/195.3/7600/0/10/11-21-2016/52

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313341368010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367507

31356000005

Date : 11-21-2016

BC14/195.3/7700/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135600000-5

Collection Ref. Code : 1821-76-545-1

Customer Information----------

Name : JAGDON,ALBERTO TM Y

Premise Address : HI-WAY TAGUNOL, LIVING WATER,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342822GS6	Pole No	:	0552164
Serial No	:	48789700	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26983
Period From	:	10-19-2016	Prev Rdg	:	26877
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.60
CURRENT BILL - NOVEMBER 2016		1,150.20
TOTAL AMOUNT DUE		2,348.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,305.00

Your monthly electricity consumption chart

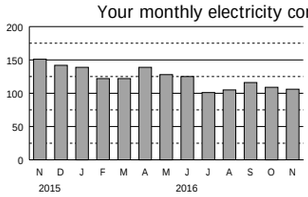

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.20		
Less : VAT	81.52		
Amount Net of VAT	1,068.68		
Less: BIR 2306	33.97		
BIR 2307	20.36	VATable Sales	1,068.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.35	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,095.87	TOTAL SALES	1,150.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7700/0/10/11-21-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313341368010

Collection Ref. Code	: 1821-76-545-1	Premise Address	: HI-WAY TAGUNOL, LIVING WATER,BASAK,CEBU CITY
Account ID	: 3135600000-5		
Customer Name	: JAGDON,ALBERTO TM Y	TOTAL AMOUNT DUE	: 2,348.44
Meter Number	: 342822GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31356000005

BC14/195.3/7700/0/10/11-21-2016/52

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984078824459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369856

98435563253

Date : 11-21-2016

BC14/195.3/0/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843556325-3

Collection Ref. Code : 1857-58-221-7

Customer Information----------

Name : DIAZ,GINA POLOGON

Premise Address : SITIO PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009655 EFS6	Pole No	:	0561921
Serial No	:	121434569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2957
Period From	:	10-19-2016	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	122	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.59
CURRENT BILL - NOVEMBER 2016		1,726.24
TOTAL AMOUNT DUE		3,222.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,249.00

Your monthly electricity consumption chart

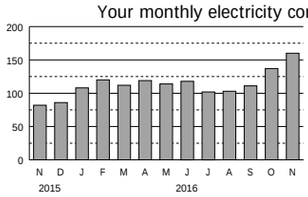

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.24		
Less : VAT	121.99		
Amount Net of VAT	1,604.25		
Less: BIR 2306	50.81		
BIR 2307	30.56	VATable Sales	1,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.88	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,644.87	TOTAL SALES	1,726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984078824459

Collection Ref. Code	: 1857-58-221-7	Premise Address	: SITIO PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 9843556325-3				
Customer Name	: DIAZ,GINA POLOGON	TOTAL AMOUNT DUE	: 3,222.69	Overdue Bill	: 1
Meter Number	: 009655 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98435563253

BC14/195.3/0/0/10/11-21-2016/53

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417261332145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369998

41737385520

Date : 11-21-2016

BC14/195.3/0/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173738552-0

Collection Ref. Code : 1861-43-674-2

Customer Information----------

Name : TUWAIN,CHERRY ANN BIADNES

Premise Address : PARADISE 3,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063790	Pole No	:	0561921
Serial No	:	125295476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1754
Period From	:	10-19-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.76
CURRENT BILL - NOVEMBER 2016		977.55
TOTAL AMOUNT DUE		1,804.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 900.00

Your monthly electricity consumption chart

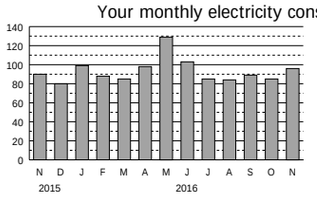

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.55		
Less : VAT	68.61		
Amount Net of VAT	908.94		
Less: BIR 2306	28.59		
BIR 2307	17.26	VATable Sales	908.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.09	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	931.70	TOTAL SALES	977.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417261332145

Collection Ref. Code	: 1861-43-674-2	Premise Address	: PARADISE 3,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 4173738552-0				
Customer Name	: TUWAIN,CHERRY ANN BIADNES	TOTAL AMOUNT DUE	: 1,804.26	Overdue Bill	: 1
Meter Number	: MTR1063790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737385520 BC14/195.3/0/0/10/11-21-2016/53 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265637672059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374191

26574527375

Date : 11-21-2016

BC14/195.3/0/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657452737-5

Collection Ref. Code : 1859-92-797-1

Customer Information----------

Name : RITA,HERMOGENES JR. ZAFRA

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046852	Pole No	:	0561921
Serial No	:	125290964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1511
Period From	:	10-19-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.75
CURRENT BILL - NOVEMBER 2016		418.35
TOTAL AMOUNT DUE		637.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 313.00

Your monthly electricity consumption chart

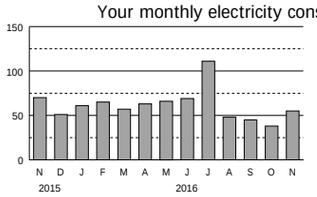

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.35		
Less : VAT	28.84		
Amount Net of VAT	389.51		
Less: BIR 2306	12.01		
BIR 2307	7.27	VATable Sales	389.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.23	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	399.07	TOTAL SALES	418.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265637672059

Collection Ref. Code	: 1859-92-797-1	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 2657452737-5				
Customer Name	: RITA,HERMOGENES JR. ZAFRA	TOTAL AMOUNT DUE	: 637.59	Overdue Bill	: 1
Meter Number	: MTR1046852				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26574527375 BC14/195.3/0/0/10/11-21-2016/53 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401027838283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360595

40125277695

Date : 11-21-2016

BC14/195.3/0/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012527769-5

Collection Ref. Code : 1863-70-998-3

Customer Information----------

Name : CABANDO,CLIFFIRD AMBOS

Premise Address : SITIO PARADISE III,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151750	Pole No	:	0561921
Serial No	:	40102152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	369
Period From	:	10-19-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.42
CURRENT BILL - NOVEMBER 2016		649.82
TOTAL AMOUNT DUE		1,113.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 290.00

Your monthly electricity consumption chart

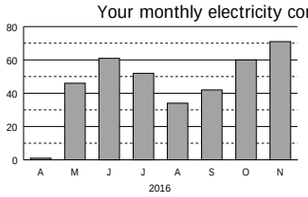

Avg Monthly Usage : 45.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.82		
Less : VAT	45.34		
Amount Net of VAT	604.48		
Less: BIR 2306	18.89		
BIR 2307	11.41	VATable Sales	604.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.18	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	619.52	TOTAL SALES	649.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/11-21-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401027838283

Collection Ref. Code	: 1863-70-998-3	Premise Address	: SITIO PARADISE III,KINASANG-AN,CEBU CITY		
Account ID	: 4012527769-5				
Customer Name	: CABANDO,CLIFFIRD AMBOS	TOTAL AMOUNT DUE	: 1,113.00	Overdue Bill	: 1
Meter Number	: MTR1151750				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40125277695 BC14/195.3/0/0/10/11-21-2016/53 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682168548313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359464

68241300000

Date : 11-21-2016

BC05/342.9/3140/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824130000-0

Collection Ref. Code : 1841-57-554-2

Customer Information----------

Name : CABAG,RONILO B

Premise Address : H. ABELLANA ST. ZONE 4,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.39	Registered	:	
Conn Load	:	440	Billed kWh	:	105

Additional Metering Information ----------

Meter No	:	MTR1182938	Pole No	:	0372351
Serial No	:	40128915	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	78
Period From	:	10-20-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	75
Meter No	:	301464GS6	Pole No	:	0372351
Serial No	:	39569021	Multiplier	:	1
Period To	:	10-20-2016	Pres Reading	:	6284
Period From	:	10-08-2016	Prev Reading	:	6254
No of Days	:	12	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.52
CURRENT BILL - NOVEMBER 2016		1,157.68
TOTAL AMOUNT DUE		1,752.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 882.00

Your monthly electricity consumption chart

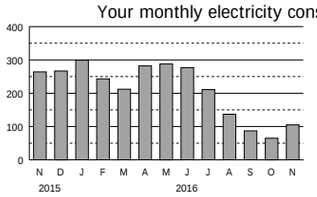

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.68		
Less : VAT	82.40		
Amount Net of VAT	1,075.28		
Less: BIR 2306	34.33		
BIR 2307	20.51	VATable Sales	1,075.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.44	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,102.84	TOTAL SALES	1,157.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3140/0/21/11-21-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682168548313

Collection Ref. Code	: 1841-57-554-2	Premise Address	: H. ABELLANA ST. ZONE 4,UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 6824130000-0				
Customer Name	: CABAG,RONILO B	TOTAL AMOUNT DUE	: 1,752.02	Overdue Bill	: 1
Meter Number	: MTR1151750				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68241300000

BC05/342.9/3140/0/21/11-21-2016/54

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386274970366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375602

38617100003

Date : 11-21-2016

BC14/192.3/10/0531886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861710000-3

Collection Ref. Code : 1831-66-815-7

Customer Information----------

Name : GABUYA,BENJAMIN C M1

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	291104SS6	Pole No	:	0531886
Serial No	:	31467630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20119
Period From	:	10-19-2016	Prev Rdg	:	20002
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.38
CURRENT BILL - NOVEMBER 2016		1,272.24
TOTAL AMOUNT DUE		2,740.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,728.00

Your monthly electricity consumption chart

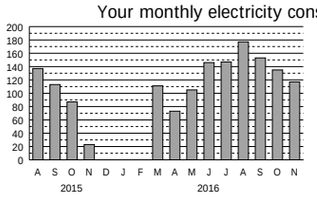

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.24		
Less : VAT	90.26		
Amount Net of VAT	1,181.98		
Less: BIR 2306	37.60		
BIR 2307	22.52	VATable Sales	1,181.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.86	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,212.12	TOTAL SALES	1,272.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/10/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386274970366

Collection Ref. Code	: 1831-66-815-7	Premise Address	: BASAK KIOSKO		
Account ID	: 3861710000-3				
Customer Name	: GABUYA,BENJAMIN C M1	TOTAL AMOUNT DUE	: 2,740.34	Overdue Bill	: 1
Meter Number	: 291104SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38617100003 BC14/192.3/10/0/10/11-21-2016/55 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214119723820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21435100009

1007368168

Date : 11-21-2016

BC14/192.3/70/0531886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143510000-9

Collection Ref. Code : 1809-51-806-7

Customer Information----------

Name : GABUYA,HERMENIO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	367421GS6	Pole No	:	0531886
Serial No	:	02106781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14825
Period From	:	10-19-2016	Prev Rdg	:	14686
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.43
CURRENT BILL - NOVEMBER 2016		1,502.70
TOTAL AMOUNT DUE		2,904.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

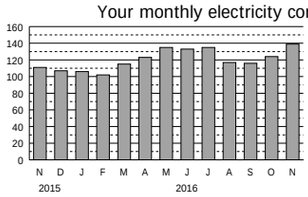

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.70		
Less : VAT	106.29		
Amount Net of VAT	1,396.41		
Less: BIR 2306	44.30		
BIR 2307	26.60	VATable Sales	1,396.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.51	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,431.80	TOTAL SALES	1,502.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/70/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214119723820

Collection Ref. Code	: 1809-51-806-7	Premise Address	: BASAK PARDO		
Account ID	: 2143510000-9				
Customer Name	: GABUYA,HERMENIO C	TOTAL AMOUNT DUE	: 2,904.12	Overdue Bill	: 1
Meter Number	: 367421GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21435100009

BC14/192.3/70/0/10/11-21-2016/55

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035844721712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360754

03525100008

Date : 11-21-2016

BC14/192.3/120/0559521/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352510000-8

Collection Ref. Code : 1823-55-278-1

Customer Information----------

Name : ILLUT,MILAGROS M1 S

Premise Address : 411-A SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007702	Pole No	:	0559521
Serial No	:	121569600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9129
Period From	:	10-19-2016	Prev Rdg	:	8886
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.97
CURRENT BILL - NOVEMBER 2016		2,636.42
TOTAL AMOUNT DUE		5,690.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,665.00

Your monthly electricity consumption chart

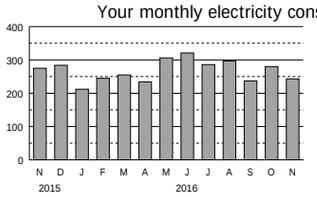

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.42		
Less : VAT	186.84		
Amount Net of VAT	2,449.58		
Less: BIR 2306	77.85		
BIR 2307	46.68	VATable Sales	2,449.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.05	VAT Zero Rated Sales	0.00
Add : VAT	186.84	VAT Amount	186.84
TOTAL AMOUNT DUE	2,511.89	TOTAL SALES	2,636.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/120/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035844721712

Collection Ref. Code	: 1823-55-278-1	Premise Address	: 411-A SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 0352510000-8				
Customer Name	: ILLUT,MILAGROS M1 S	TOTAL AMOUNT DUE	: 5,690.86	Overdue Bill	: 1
Meter Number	: MTR1007702				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03525100008

BC14/192.3/120/0/10/11-21-2016/55

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135857301046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360615

13525100007

Date : 11-21-2016

BC14/192.3/130/0559521/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352510000-7

Collection Ref. Code : 1823-55-305-2

Customer Information----------

Name : ILLUT,MILAGROS M2 S

Premise Address : 411-A SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366434GS6	Pole No	:	0559521
Serial No	:	2002110464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18610
Period From	:	10-19-2016	Prev Rdg	:	18473
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.02
CURRENT BILL - NOVEMBER 2016		1,491.93
TOTAL AMOUNT DUE		3,351.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,155.00

Your monthly electricity consumption chart

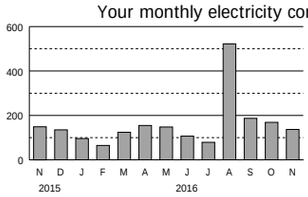

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.93		
Less : VAT	105.93		
Amount Net of VAT	1,386.00		
Less: BIR 2306	44.15		
BIR 2307	26.41	VATable Sales	1,386.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.44	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,421.37	TOTAL SALES	1,491.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/130/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135857301046

Collection Ref. Code	: 1823-55-305-2	Premise Address	: 411-A SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 1352510000-7				
Customer Name	: ILLUT,MILAGROS M2 S	TOTAL AMOUNT DUE	: 3,351.15	Overdue Bill	: 1
Meter Number	: 366434GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13525100007

BC14/192.3/130/0/10/11-21-2016/55

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607337074895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363400

60735100004

Date : 11-21-2016

BC14/192.3/140/0527621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073510000-4

Collection Ref. Code : 1823-93-209-6

Customer Information----------

Name : ILLUT,MILAGROS M3 S

Premise Address : 407-A SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475970GS6	Pole No	:	0527621
Serial No	:	75417787	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52663
Period From	:	10-19-2016	Prev Rdg	:	52186
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	336	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,882.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,429.93
Transmission Charge	0.4416/kWh	210.64
System Loss Charge	0.7643/kWh	364.57
Sub-Total		3,005.14
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 9,382.50	187.65
Sub-Total		235.03
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		150.03
Transmission		6.19
System Loss		21.42
Distribution		164.38
Others		32.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		636.18
CURRENT BILL - NOVEMBER 2016		5,246.20
TOTAL AMOUNT DUE		10,128.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,000.00

Your monthly electricity consumption chart

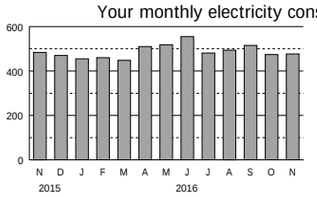

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.20		
Less : VAT	374.37		
Amount Net of VAT	4,871.83		
Less: BIR 2306	155.98		
BIR 2307	92.89	VATable Sales	4,871.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,622.96	VAT Zero Rated Sales	0.00
Add : VAT	374.37	VAT Amount	374.37
TOTAL AMOUNT DUE	4,997.33	TOTAL SALES	5,246.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/140/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607337074895

Collection Ref. Code	: 1823-93-209-6	Premise Address	: 407-A SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 6073510000-4				
Customer Name	: ILLUT,MILAGROS M3 S	TOTAL AMOUNT DUE	: 10,128.76	Overdue Bill	: 1
Meter Number	: 475970GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60735100004

BC14/192.3/140/0/10/11-21-2016/55

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274531732247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363889

27471529043

Date : 11-21-2016

BC14/192.3/150/0524015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747152904-3

Collection Ref. Code : 1849-87-407-7

Customer Information----------

Name : ILLUT,MILAGROS SABELLANO M4

Premise Address : 411-A

TIN :

Metering Information----------

Meter No	:	502278 GS6	Pole No	:	0524015
Serial No	:	84925419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9070
Period From	:	10-19-2016	Prev Rdg	:	8952
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.31
CURRENT BILL - NOVEMBER 2016		1,279.33
TOTAL AMOUNT DUE		2,591.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,140.00

Your monthly electricity consumption chart

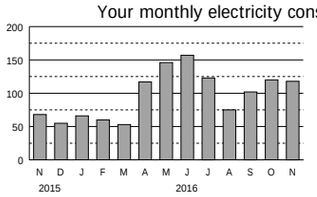

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.33		
Less : VAT	90.66		
Amount Net of VAT	1,188.67		
Less: BIR 2306	37.77		
BIR 2307	22.65	VATable Sales	1,188.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.25	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,218.91	TOTAL SALES	1,279.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/150/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274531732247

Collection Ref. Code	: 1849-87-407-7	Premise Address	: 411-A		
Account ID	: 2747152904-3				
Customer Name	: ILLUT,MILAGROS SABELLANO M4	TOTAL AMOUNT DUE	: 2,591.98	Overdue Bill	: 1
Meter Number	: 502278 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27471529043 BC14/192.3/150/0/10/11-21-2016/55 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271629105584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27105100005

1007362228

Date : 11-21-2016

BC14/192.3/190/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710510000-5

Collection Ref. Code : 1821-49-020-7

Customer Information----------

Name : MARTEL,YOLANDA M1 S

Premise Address : 413-C KIOSCO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1067426	Pole No	:	0559542
Serial No	:	84398226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2099
Period From	:	10-19-2016	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	375	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.64
CURRENT BILL - NOVEMBER 2016		326.70
TOTAL AMOUNT DUE		936.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 755.00

Your monthly electricity consumption chart

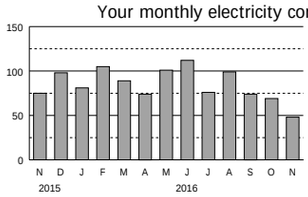

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.70		
Less : VAT	22.69		
Amount Net of VAT	304.01		
Less: BIR 2306	9.45		
BIR 2307	5.62	VATable Sales	304.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.94	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	311.63	TOTAL SALES	326.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/190/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271629105584

Collection Ref. Code	: 1821-49-020-7	Premise Address	: 413-C KIOSCO,BASAK		
Account ID	: 2710510000-5				
Customer Name	: MARTEL,YOLANDA M1 S	TOTAL AMOUNT DUE	: 936.64	Overdue Bill	: 1
Meter Number	: MTR1067426				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27105100005 BC14/192.3/190/0/10/11-21-2016/55 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536094327501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361557

53608100003

Date : 11-21-2016

BC14/192.3/200/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360810000-3

Collection Ref. Code : 1827-85-665-3

Customer Information----------

Name : MARTEL,YOLANDA M3 S

Premise Address : BASAK PARDO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	16575GS3	Pole No	:	0559542
Serial No	:	81150976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21144
Period From	:	10-19-2016	Prev Rdg	:	21133
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	500	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.14
CURRENT BILL - NOVEMBER 2016		13.19
TOTAL AMOUNT DUE		115.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 205.00

Your monthly electricity consumption chart

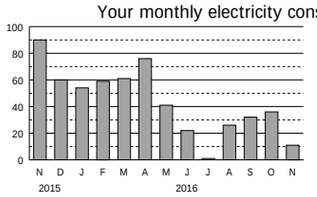

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.19		
Less : VAT	0.85		
Amount Net of VAT	12.34		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	12.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.86	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	12.71	TOTAL SALES	13.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/200/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536094327501

Collection Ref. Code	: 1827-85-665-3	Premise Address	: BASAK PARDO,BASAK PARDO		
Account ID	: 5360810000-3				
Customer Name	: MARTEL,YOLANDA M3 S	TOTAL AMOUNT DUE	: 115.82	Overdue Bill	: 1
Meter Number	: 16575GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53608100003

BC14/192.3/200/0/10/11-21-2016/55

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355484399018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371295

35535100008

Date : 11-21-2016

BC14/192.3/220/0527621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553510000-8

Collection Ref. Code : 1823-72-581-3

Customer Information----------

Name : CAMILO,FORTUNATO III

Premise Address : 407-A BASAK PARDO,CEBU CITY,00003A

TIN :

Metering Information----------

Meter No	:	368307GS6	Pole No	:	0527621
Serial No	:	02107078	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43636
Period From	:	10-19-2016	Prev Rdg	:	43326
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		405.99
CURRENT BILL - NOVEMBER 2016		3,343.94
TOTAL AMOUNT DUE		6,449.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,447.00

Your monthly electricity consumption chart

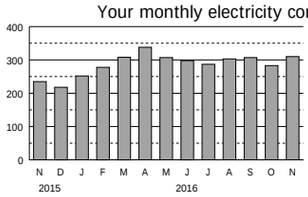

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.94		
Less : VAT	236.27		
Amount Net of VAT	3,107.67		
Less: BIR 2306	98.46		
BIR 2307	59.20	VATable Sales	3,107.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.01	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	3,186.28	TOTAL SALES	3,343.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/220/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355484399018

Collection Ref. Code	: 1823-72-581-3	Premise Address	: 407-A BASAK PARDO,CEBU CITY,00003A		
Account ID	: 3553510000-8				
Customer Name	: CAMILO,FORTUNATO III	TOTAL AMOUNT DUE	: 6,449.69	Overdue Bill	: 1
Meter Number	: 368307GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35535100008 BC14/192.3/220/0/10/11-21-2016/55 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493141567719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372916

4933510001

Date : 11-21-2016

BC14/192.3/260/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933510000-1

Collection Ref. Code : 1809-51-479-7

Customer Information----------

Name : MAGDADARO,LUISITA

Premise Address : 407 BASAK PARDO,OPP ROXAS CONST

TIN :

Metering Information----------

Meter No	:	145409WS6	Pole No	:	0527614
Serial No	:	42245771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	96936
Period From	:	10-19-2016	Prev Rdg	:	96497
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,236.35
Transmission Charge	0.4416/kWh	193.86
System Loss Charge	0.7643/kWh	335.53
Sub-Total		2,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		142.36
Government Charges		
Franchise Tax - Local		31.27
Value Added Tax		
Generation		138.08
Transmission		5.70
System Loss		19.70
Distribution		151.33
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.08
CURRENT BILL - NOVEMBER 2016		4,745.29
TOTAL AMOUNT DUE		9,683.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,123.00

Your monthly electricity consumption chart

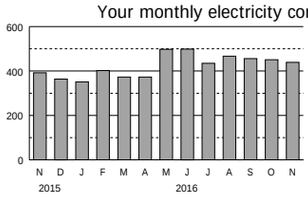

Avg Monthly Usage : 423.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.29		
Less : VAT	335.65		
Amount Net of VAT	4,409.64		
Less: BIR 2306	139.87		
BIR 2307	84.01	VATable Sales	4,409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,185.76	VAT Zero Rated Sales	0.00
Add : VAT	335.65	VAT Amount	335.65
TOTAL AMOUNT DUE	4,521.41	TOTAL SALES	4,745.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/260/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493141567719

Collection Ref. Code	: 1809-51-479-7	Premise Address	: 407 BASAK PARDO,OPP ROXAS CONST		
Account ID	: 4933510000-1				
Customer Name	: MAGDADARO,LUISITA	TOTAL AMOUNT DUE	: 9,683.19	Overdue Bill	: 1
Meter Number	: 145409WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4933510001 BC14/192.3/260/0/10/11-21-2016/55 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083351453277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369601

08335100007

Date : 11-21-2016

BC14/192.3/270/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833510000-7

Collection Ref. Code : 1809-51-404-5

Customer Information----------

Name : LABI,MONICO

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	145452WS6	Pole No	:	0527614
Serial No	:	48001845	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88112
Period From	:	10-19-2016	Prev Rdg	:	88052
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - NOVEMBER 2016		460.57
TOTAL AMOUNT DUE		902.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 450.00

Your monthly electricity consumption chart

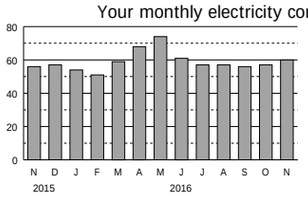

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.57		
Less : VAT	31.88		
Amount Net of VAT	428.69		
Less: BIR 2306	13.27		
BIR 2307	8.00	VATable Sales	428.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.42	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	439.30	TOTAL SALES	460.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/270/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083351453277

Collection Ref. Code	: 1809-51-404-5	Premise Address	: BASAK, PARDO		
Account ID	: 0833510000-7				
Customer Name	: LABI,MONICO	TOTAL AMOUNT DUE	: 902.43	Overdue Bill	: 1
Meter Number	: 145452WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08335100007 BC14/192.3/270/0/10/11-21-2016/55 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973298797374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363422

97335100000

Date : 11-21-2016

BC14/192.3/290/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733510000-0

Collection Ref. Code : 1809-51-398-7

Customer Information----------

Name : LINEJAN,ANITA

Premise Address : BASAK-PARDO OPP,ROXAS COMPD CAMILO COMP

TIN :

Metering Information----------

Meter No	:	391369 GS6	Pole No	:	0527614
Serial No	:	2003156553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8586
Period From	:	10-19-2016	Prev Rdg	:	8489
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 26.94
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.15
CURRENT BILL - NOVEMBER 2016		988.87
TOTAL AMOUNT DUE		1,875.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,370.00

Your monthly electricity consumption chart

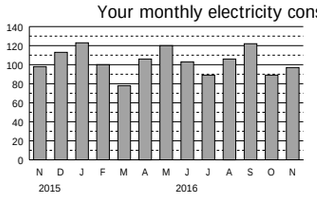

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.87		
Less : VAT	69.44		
Amount Net of VAT	919.43		
Less: BIR 2306	28.93		
BIR 2307	17.46	VATable Sales	919.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.04	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	942.48	TOTAL SALES	988.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/290/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973298797374

Collection Ref. Code	: 1809-51-398-7	Premise Address	: BASAK-PARDO OPP,ROXAS COMPD CAMILO COMP
Account ID	: 9733510000-0		
Customer Name	: LINEJAN,ANITA	TOTAL AMOUNT DUE	: 1,875.79 Overdue Bill : 1
Meter Number	: 391369 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97335100000 BC14/192.3/290/0/10/11-21-2016/55 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093580796475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373079

09335100005

Date : 11-21-2016

BC14/192.3/310/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933510000-5

Collection Ref. Code : 1809-51-467-3

Customer Information----------

Name : CASAS,PEDRO

Premise Address : BASAK, KIOSKO

TIN :

Metering Information----------

Meter No	:	145393WS6	Pole No	:	0527614
Serial No	:	42244064	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42959
Period From	:	10-19-2016	Prev Rdg	:	42769
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.29
CURRENT BILL - NOVEMBER 2016		2,062.14
TOTAL AMOUNT DUE		4,428.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,373.00

Your monthly electricity consumption chart

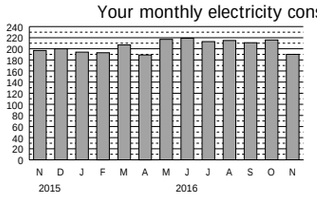

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.14		
Less : VAT	146.18		
Amount Net of VAT	1,915.96		
Less: BIR 2306	60.92		
BIR 2307	36.51	VATable Sales	1,915.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.53	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,964.71	TOTAL SALES	2,062.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/310/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093580796475

Collection Ref. Code	: 1809-51-467-3	Premise Address	: BASAK, KIOSKO		
Account ID	: 0933510000-5				
Customer Name	: CASAS,PEDRO	TOTAL AMOUNT DUE	: 4,428.18	Overdue Bill	: 1
Meter Number	: 145393WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09335100005 BC14/192.3/310/0/10/11-21-2016/55 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883834944812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374750

88335100009

Date : 11-21-2016

BC14/192.3/380/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833510000-9

Collection Ref. Code : 1809-51-449-5

Customer Information----------

Name : SODE,CARMELITA C

Premise Address : 407 KALIKASA ST,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	402511GS6	Pole No	:	0527600
Serial No	:	2004200996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23049
Period From	:	10-19-2016	Prev Rdg	:	22935
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.22
CURRENT BILL - NOVEMBER 2016		1,237.62
TOTAL AMOUNT DUE		2,571.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,147.00

Your monthly electricity consumption chart

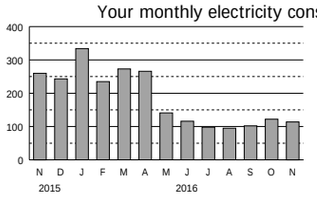

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.62		
Less : VAT	87.75		
Amount Net of VAT	1,149.87		
Less: BIR 2306	36.59		
BIR 2307	21.91	VATable Sales	1,149.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,179.12	TOTAL SALES	1,237.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/380/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883834944812

Collection Ref. Code	: 1809-51-449-5	Premise Address	: 407 KALIKASA ST,BASAK PARDO		
Account ID	: 8833510000-9				
Customer Name	: SODE,CARMELITA C	TOTAL AMOUNT DUE	: 2,571.80	Overdue Bill	: 1
Meter Number	: 402511GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88335100009

BC14/192.3/380/0/10/11-21-2016/55

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028313855697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371904

02837100003

Date : 11-21-2016

BC14/192.3/400/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283710000-3

Collection Ref. Code : 1839-50-437-4

Customer Information----------

Name : CAGIGAS,HELEN R

Premise Address : SITIO KALIKASA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415540GS6	Pole No	:	0527600
Serial No	:	56528464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10271
Period From	:	10-19-2016	Prev Rdg	:	10172
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 28.96
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.46
CURRENT BILL - NOVEMBER 2016		1,007.49
TOTAL AMOUNT DUE		1,839.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,035.00

Your monthly electricity consumption chart

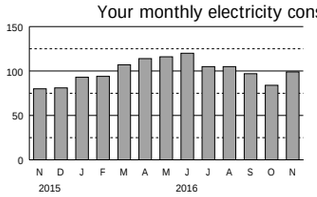

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.49		
Less : VAT	70.67		
Amount Net of VAT	936.82		
Less: BIR 2306	29.45		
BIR 2307	17.79	VATable Sales	936.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.58	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	960.25	TOTAL SALES	1,007.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/400/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028313855697

Collection Ref. Code	: 1839-50-437-4	Premise Address	: SITIO KALIKASA,BASAK PARDO,CEBU CITY		
Account ID	: 0283710000-3				
Customer Name	: CAGIGAS,HELEN R	TOTAL AMOUNT DUE	: 1,839.29	Overdue Bill	: 1
Meter Number	: 415540GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02837100003

BC14/192.3/400/0/10/11-21-2016/55

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793759645041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376818

79335100008

Date : 11-21-2016

BC14/192.3/410/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933510000-8

Collection Ref. Code : 1809-51-497-5

Customer Information----------

Name : MOMO,ELSA

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	465708GS6	Pole No	:	0527600
Serial No	:	78154851	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5929
Period From	:	10-19-2016	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.81
CURRENT BILL - NOVEMBER 2016		1,159.99
TOTAL AMOUNT DUE		2,325.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,330.00

Your monthly electricity consumption chart

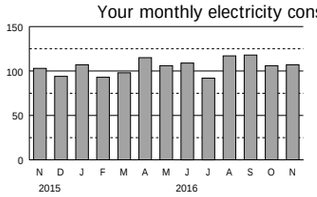

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.99		
Less : VAT	82.19		
Amount Net of VAT	1,077.80		
Less: BIR 2306	34.23		
BIR 2307	20.54	VATable Sales	1,077.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.03	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,105.22	TOTAL SALES	1,159.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/410/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793759645041

Collection Ref. Code	: 1809-51-497-5	Premise Address	: BASAK KIOSKO		
Account ID	: 7933510000-8				
Customer Name	: MOMO,ELSA	TOTAL AMOUNT DUE	: 2,325.10	Overdue Bill	: 1
Meter Number	: 465708GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79335100008 BC14/192.3/410/0/10/11-21-2016/55 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693014777782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378109

69335100009

Date : 11-21-2016

BC14/192.3/430/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933510000-9

Collection Ref. Code : 1809-51-491-6

Customer Information----------

Name : ROMANO,ROSARIO

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	145447WS6	Pole No	:	0527600
Serial No	:	47000185	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75905
Period From	:	10-19-2016	Prev Rdg	:	75791
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.24
CURRENT BILL - NOVEMBER 2016		1,237.83
TOTAL AMOUNT DUE		2,581.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,531.00

Your monthly electricity consumption chart

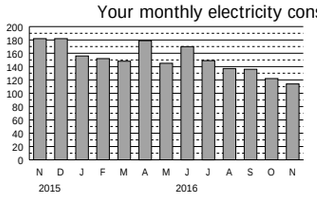

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.83		
Less : VAT	87.77		
Amount Net of VAT	1,150.06		
Less: BIR 2306	36.60		
BIR 2307	21.92	VATable Sales	1,150.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.54	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,179.31	TOTAL SALES	1,237.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/430/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693014777782

Collection Ref. Code	: 1809-51-491-6	Premise Address	: BASAK KIOSKO		
Account ID	: 6933510000-9				
Customer Name	: ROMANO,ROSARIO	TOTAL AMOUNT DUE	: 2,581.20	Overdue Bill	: 1
Meter Number	: 145447WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69335100009 BC14/192.3/430/0/10/11-21-2016/55 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653322851858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375378

65315100001

Date : 11-21-2016

BC14/192.3/440/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531510000-1

Collection Ref. Code : 1821-96-512-4

Customer Information----------

Name : DENOYO,ANGELES TM Y

Premise Address : SITIO KALIKASA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157034	Pole No	:	0527600
Serial No	:	133498712	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	601
Period From	:	10-19-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,112.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.6216/kWh	54.70
System Loss Charge	0.7429/kWh	65.38
Sub-Total		568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		27.68
Transmission		1.61
System Loss		3.77
Distribution		30.81
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.69
CURRENT BILL - NOVEMBER 2016		972.83
TOTAL AMOUNT DUE		2,084.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,120.00

Your monthly electricity consumption chart

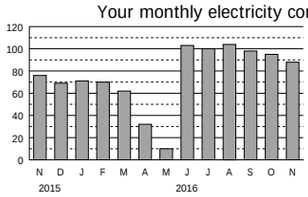

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.83		
Less : VAT	68.36		
Amount Net of VAT	904.47		
Less: BIR 2306	28.49		
BIR 2307	17.25	VATable Sales	904.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.73	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	927.09	TOTAL SALES	972.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/440/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653322851858

Collection Ref. Code	: 1821-96-512-4	Premise Address	: SITIO KALIKASA,BASAK PARDO,CEBU CITY		
Account ID	: 6531510000-1				
Customer Name	: DENOYO,ANGELES TM Y	TOTAL AMOUNT DUE	: 2,084.84	Overdue Bill	: 1
Meter Number	: MTR1157034				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65315100001 BC14/192.3/440/0/10/11-21-2016/55 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983754124711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369440

98335100008

Date : 11-21-2016

BC14/192.3/470/0527593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833510000-8

Collection Ref. Code : 1809-51-464-9

Customer Information----------

Name : MENDOZA,VIVIAN

Premise Address : BASAK-KIOSKO

TIN :

Metering Information----------

Meter No	:	145523WS6	Pole No	:	0527593
Serial No	:	45652904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75974
Period From	:	10-19-2016	Prev Rdg	:	75652
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		106.29
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.96
CURRENT BILL - NOVEMBER 2016		3,484.22
TOTAL AMOUNT DUE		7,199.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,482.00

Your monthly electricity consumption chart

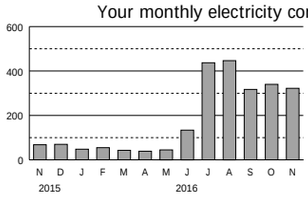

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.22		
Less : VAT	246.59		
Amount Net of VAT	3,237.63		
Less: BIR 2306	102.75		
BIR 2307	61.68	VATable Sales	3,237.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.20	VAT Zero Rated Sales	0.00
Add : VAT	246.59	VAT Amount	246.59
TOTAL AMOUNT DUE	3,319.79	TOTAL SALES	3,484.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/470/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983754124711

Collection Ref. Code	: 1809-51-464-9	Premise Address	: BASAK-KIOSKO		
Account ID	: 9833510000-8				
Customer Name	: MENDOZA,VIVIAN	TOTAL AMOUNT DUE	: 7,199.53	Overdue Bill	: 1
Meter Number	: 145523WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98335100008

BC14/192.3/470/0/10/11-21-2016/55

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680616194598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368310

68047100000

Date : 11-21-2016

BC14/192.3/490/0527593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804710000-0

Collection Ref. Code : 1831-97-158-5

Customer Information----------

Name : SUSON,WARLITA P

Premise Address : SITIO KALIKASA BASAK

TIN :

Metering Information----------

Meter No	:	145459WS6	Pole No	:	0527593
Serial No	:	44325497	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37919
Period From	:	10-19-2016	Prev Rdg	:	37822
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 20.20
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.01
CURRENT BILL - NOVEMBER 2016		996.47
TOTAL AMOUNT DUE		2,220.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,507.00

Your monthly electricity consumption chart

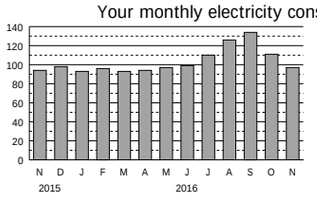

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.47		
Less : VAT	70.25		
Amount Net of VAT	926.22		
Less: BIR 2306	29.27		
BIR 2307	17.60	VATable Sales	926.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.35	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	949.60	TOTAL SALES	996.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/490/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680616194598

Collection Ref. Code	: 1831-97-158-5	Premise Address	: SITIO KALIKASA BASAK		
Account ID	: 6804710000-0				
Customer Name	: SUSON,WARLITA P	TOTAL AMOUNT DUE	: 2,220.51	Overdue Bill	: 1
Meter Number	: 145459WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68047100000 BC14/192.3/490/0/10/11-21-2016/55 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761711420837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372483

76187100003

Date : 11-21-2016

BC14/192.3/510/0527593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618710000-3

Collection Ref. Code : 1827-19-410-3

Customer Information----------

Name : LAHOYLAHOY,VIVIAN U

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	145395WS6	Pole No	:	0527593
Serial No	:	48832418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8824
Period From	:	10-19-2016	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 69.31
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.98
CURRENT BILL - NOVEMBER 2016		785.90
TOTAL AMOUNT DUE		1,101.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 615.00

Your monthly electricity consumption chart

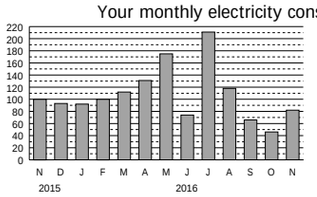

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.90		
Less : VAT	54.76		
Amount Net of VAT	731.14		
Less: BIR 2306	22.84		
BIR 2307	13.84	VATable Sales	731.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.46	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	749.22	TOTAL SALES	785.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/510/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761711420837

Collection Ref. Code	: 1827-19-410-3		Premise Address	: BASAK PARDO	
Account ID	: 7618710000-3				
Customer Name	: LAHOYLAHOY,VIVIAN U		TOTAL AMOUNT DUE	: 1,101.61	Overdue Bill : 1
Meter Number	: 145395WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76187100003 BC14/192.3/510/0/10/11-21-2016/55 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583061025123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368174

58335100002

Date : 11-21-2016

BC14/192.3/550/0527593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833510000-2

Collection Ref. Code : 1809-51-434-7

Customer Information----------

Name : LOON,LUNINGNING

Premise Address : BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	145442WS6	Pole No	:	0527593
Serial No	:	47000008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84770
Period From	:	10-19-2016	Prev Rdg	:	84467
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		399.01
CURRENT BILL - NOVEMBER 2016		3,287.53
TOTAL AMOUNT DUE		7,163.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,957.00

Your monthly electricity consumption chart

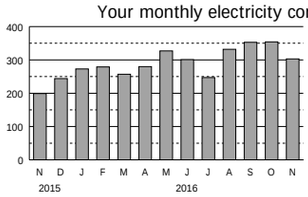

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.53		
Less : VAT	233.00		
Amount Net of VAT	3,054.53		
Less: BIR 2306	97.09		
BIR 2307	58.20	VATable Sales	3,054.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.24	VAT Zero Rated Sales	0.00
Add : VAT	233.00	VAT Amount	233.00
TOTAL AMOUNT DUE	3,132.24	TOTAL SALES	3,287.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/550/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583061025123

Collection Ref. Code	: 1809-51-434-7	Premise Address	: BASAK-PARDO		
Account ID	: 5833510000-2				
Customer Name	: LOON,LUNINGNING	TOTAL AMOUNT DUE	: 7,163.76	Overdue Bill	: 1
Meter Number	: 145442WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58335100002 BC14/192.3/550/0/10/11-21-2016/55 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904391097957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361805

90435100004

Date : 11-21-2016

BC14/192.3/570/0466425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043510000-4

Collection Ref. Code : 1809-51-557-2

Customer Information----------

Name : REYES,VICENTE

Premise Address : BK 1171 BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1133711	Pole No	:	0466425
Serial No	:	40075940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5846
Period From	:	10-19-2016	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	640	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,124.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.6216/kWh	286.56
System Loss Charge	0.7429/kWh	342.48
Sub-Total		2,977.47
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,124.50	102.49
Sub-Total		148.28
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		145.01
Transmission		8.43
System Loss		19.78
Distribution		158.89
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		606.88
CURRENT BILL - NOVEMBER 2016		5,056.69
TOTAL AMOUNT DUE		10,181.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,000.00

Your monthly electricity consumption chart

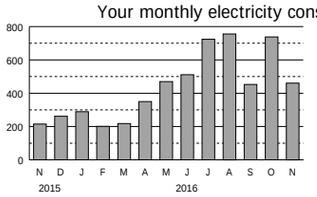

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.69		
Less : VAT	353.91		
Amount Net of VAT	4,702.78		
Less: BIR 2306	147.47		
BIR 2307	89.66	VATable Sales	4,702.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,465.65	VAT Zero Rated Sales	0.00
Add : VAT	353.91	VAT Amount	353.91
TOTAL AMOUNT DUE	4,819.56	TOTAL SALES	5,056.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/570/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904391097957

Collection Ref. Code : 1809-51-557-2

Account ID : 9043510000-4

Customer Name : REYES,VICENTE

Meter Number : MTR1133711

Period : Oct 2016

Premise Address : BK 1171 BASAK KIOSKO

TOTAL AMOUNT DUE : 10,181.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90435100004

BC14/192.3/570/0/10/11-21-2016/55

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353736130562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370610

35335100000

Date : 11-21-2016

BC14/192.3/590/0466425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533510000-0

Collection Ref. Code : 1809-51-266-2

Customer Information----------

Name : GABIANA,EXEQUIEL

Premise Address : BASAK PARDO P289

TIN :

Metering Information----------

Meter No	:	279306GS6	Pole No	:	0466425
Serial No	:	48448148	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57203
Period From	:	10-19-2016	Prev Rdg	:	56646
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,837.47
Transmission Charge	0.4416/kWh	245.97
System Loss Charge	0.7643/kWh	425.72
Sub-Total		3,509.16
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		132.10
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		175.20
Transmission		7.23
System Loss		25.00
Distribution		191.85
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		724.51
CURRENT BILL - NOVEMBER 2016		5,964.51
TOTAL AMOUNT DUE		9,803.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,225.00

Your monthly electricity consumption chart

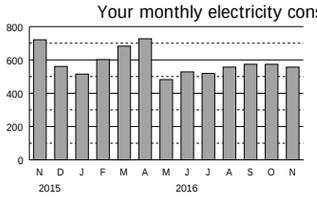

Avg Monthly Usage : 584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.51		
Less : VAT	419.85		
Amount Net of VAT	5,544.66		
Less: BIR 2306	174.94		
BIR 2307	105.59	VATable Sales	5,544.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,264.13	VAT Zero Rated Sales	0.00
Add : VAT	419.85	VAT Amount	419.85
TOTAL AMOUNT DUE	5,683.98	TOTAL SALES	5,964.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/590/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353736130562

Collection Ref. Code	: 1809-51-266-2	Premise Address	: BASAK PARDO P289		
Account ID	: 3533510000-0				
Customer Name	: GABIANA,EXEQUIEL	TOTAL AMOUNT DUE	: 9,803.35	Overdue Bill	: 1
Meter Number	: 279306GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35335100000

BC14/192.3/590/0/10/11-21-2016/55

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984837887682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369720

98435100007

Date : 11-21-2016

BC14/192.3/600/0555784/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843510000-7

Collection Ref. Code : 1823-64-899-1

Customer Information----------

Name : DY,ROSEMARIE G

Premise Address : SITIO BASKIO, SOUTH ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111551	Pole No	:	0555784
Serial No	:	40047044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7833
Period From	:	10-19-2016	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	2650	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,951.08
Transmission Charge	0.4416/kWh	169.13
System Loss Charge	0.7643/kWh	292.73
Sub-Total		2,412.94
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		120.47
Transmission		4.98
System Loss		17.19
Distribution		132.11
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		502.36
CURRENT BILL - NOVEMBER 2016		4,137.91
TOTAL AMOUNT DUE		8,322.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,000.00

Your monthly electricity consumption chart

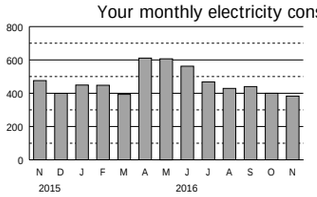

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.91		
Less : VAT	292.63		
Amount Net of VAT	3,845.28		
Less: BIR 2306	121.94		
BIR 2307	73.26	VATable Sales	3,845.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.08	VAT Zero Rated Sales	0.00
Add : VAT	292.63	VAT Amount	292.63
TOTAL AMOUNT DUE	3,942.71	TOTAL SALES	4,137.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/600/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984837887682

Collection Ref. Code	: 1823-64-899-1	Premise Address	: SITIO BASKIO, SOUTH ROAD,BASAK PARDO,CEBU CITY		
Account ID	: 9843510000-7				
Customer Name	: DY,ROSEMARIE G	TOTAL AMOUNT DUE	: 8,322.17	Overdue Bill	: 1
Meter Number	: MTR1111551				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98435100007

BC14/192.3/600/0/10/11-21-2016/55

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753080573595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370082

75335100006

Date : 11-21-2016

BC14/192.3/710/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533510000-6

Collection Ref. Code : 1809-51-281-6

Customer Information----------

Name : SABELLANO,ESTER B

Premise Address : 1177A BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	281883GS6	Pole No	:	0513604
Serial No	:	46902836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15764
Period From	:	10-19-2016	Prev Rdg	:	15659
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.79
CURRENT BILL - NOVEMBER 2016		1,143.89
TOTAL AMOUNT DUE		2,530.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 850.00

Your monthly electricity consumption chart

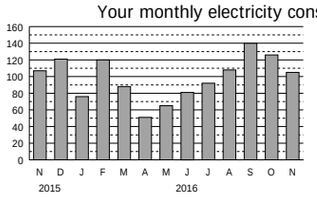

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.89		
Less : VAT	81.23		
Amount Net of VAT	1,062.66		
Less: BIR 2306	33.83		
BIR 2307	20.25	VATable Sales	1,062.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.58	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,089.81	TOTAL SALES	1,143.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/710/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753080573595

Collection Ref. Code	: 1809-51-281-6	Premise Address	: 1177A BASAK KIOSKO		
Account ID	: 7533510000-6				
Customer Name	: SABELLANO,ESTER B	TOTAL AMOUNT DUE	: 2,530.40	Overdue Bill	: 1
Meter Number	: 281883GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75335100006 BC14/192.3/710/0/10/11-21-2016/55 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370777992396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361690

37087100006

Date : 11-21-2016

BC14/192.3/720/0559521/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708710000-6

Collection Ref. Code : 1825-88-377-7

Customer Information----------

Name : ARELLANO,ROSALINDA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	520874 GS6	Pole No	:	0559521
Serial No	:	53848907	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13041
Period From	:	10-19-2016	Prev Rdg	:	12739
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,538.45
Transmission Charge	0.4416/kWh	133.36
System Loss Charge	0.7643/kWh	230.82
Sub-Total		1,902.63
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		94.99
Transmission		3.92
System Loss		13.56
Distribution		104.29
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.22
CURRENT BILL - NOVEMBER 2016		3,228.64
TOTAL AMOUNT DUE		4,962.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,000.00

Your monthly electricity consumption chart

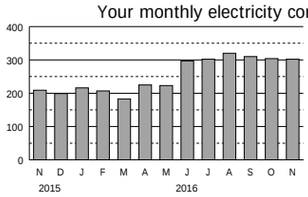

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.64		
Less : VAT	227.07		
Amount Net of VAT	3,001.57		
Less: BIR 2306	94.61		
BIR 2307	57.15	VATable Sales	3,001.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.81	VAT Zero Rated Sales	0.00
Add : VAT	227.07	VAT Amount	227.07
TOTAL AMOUNT DUE	3,076.88	TOTAL SALES	3,228.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/720/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370777992396

Collection Ref. Code	: 1825-88-377-7	Premise Address	: BASAK PARDO		
Account ID	: 3708710000-6				
Customer Name	: ARELLANO,ROSALINDA	TOTAL AMOUNT DUE	: 4,962.54	Overdue Bill	: 1
Meter Number	: 520874 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37087100006 BC14/192.3/720/0/10/11-21-2016/55 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843443682947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364382

84335100008

Date : 11-21-2016

BC14/192.3/760/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433510000-8

Collection Ref. Code : 1809-51-194-1

Customer Information----------

Name : PATIGUE,RUFA

Premise Address : BASAK PARDO,NR SUSING AUTO SET COVE

TIN :

Metering Information----------

Meter No	:	332038GS6	Pole No	:	0559542
Serial No	:	45567156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27538
Period From	:	10-19-2016	Prev Rdg	:	27377
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.35
CURRENT BILL - NOVEMBER 2016		1,749.94
TOTAL AMOUNT DUE		3,830.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,958.00

Your monthly electricity consumption chart

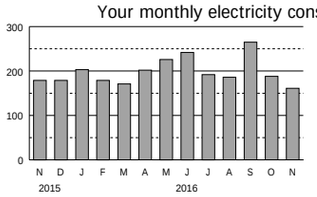

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.94		
Less : VAT	124.14		
Amount Net of VAT	1,625.80		
Less: BIR 2306	51.72		
BIR 2307	30.98	VATable Sales	1,625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.10	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,667.24	TOTAL SALES	1,749.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/760/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843443682947

Collection Ref. Code	: 1809-51-194-1	Premise Address	: BASAK PARDO,NR SUSING AUTO SET COVE		
Account ID	: 8433510000-8				
Customer Name	: PATIGUE,RUFA	TOTAL AMOUNT DUE	: 3,830.46	Overdue Bill	: 1
Meter Number	: 332038GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84335100008 BC14/192.3/760/0/10/11-21-2016/55 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743568802346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365089

74335100009

Date : 11-21-2016

BC14/192.3/770/0559556/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433510000-9

Collection Ref. Code : 1809-51-191-7

Customer Information----------

Name : AROJO,VALERIANA S

Premise Address : BASAK, PARDO,OPP. KIOSKO CHAPEL

TIN :

Metering Information----------

Meter No	:	218923WS6	Pole No	:	0559556
Serial No	:	45594181	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70777
Period From	:	10-19-2016	Prev Rdg	:	70556
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.67
CURRENT BILL - NOVEMBER 2016		2,385.94
TOTAL AMOUNT DUE		4,618.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,611.00

Your monthly electricity consumption chart

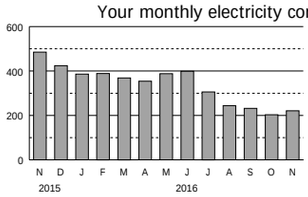

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.94		
Less : VAT	168.67		
Amount Net of VAT	2,217.27		
Less: BIR 2306	70.29		
BIR 2307	42.24	VATable Sales	2,217.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.74	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,273.41	TOTAL SALES	2,385.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/770/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743568802346

Collection Ref. Code	: 1809-51-191-7	Premise Address	: BASAK, PARDO,OPP. KIOSKO CHAPEL		
Account ID	: 7433510000-9				
Customer Name	: AROJO,VALERIANA S	TOTAL AMOUNT DUE	: 4,618.50	Overdue Bill	: 1
Meter Number	: 218923WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74335100009 BC14/192.3/770/0/10/11-21-2016/55 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153410694932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374965

15335100002

Date : 11-21-2016

BC14/192.3/780/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533510000-2

Collection Ref. Code : 1809-51-215-8

Customer Information----------

Name : AUSTRIA,EDUARDO

Premise Address : BASAK,KIOSKO,NR. COR. BAYANIHAN VIL.

TIN :

Metering Information----------

Meter No	:	129012WS6	Pole No	:	0559542
Serial No	:	78114387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14993
Period From	:	10-19-2016	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 25.03
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.10
CURRENT BILL - NOVEMBER 2016		980.55
TOTAL AMOUNT DUE		1,939.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,228.00

Your monthly electricity consumption chart

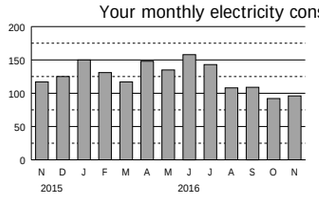

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.55		
Less : VAT	68.93		
Amount Net of VAT	911.62		
Less: BIR 2306	28.72		
BIR 2307	17.32	VATable Sales	911.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.58	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	934.51	TOTAL SALES	980.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/780/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153410694932

Collection Ref. Code	: 1809-51-215-8	Premise Address	: BASAK,KIOSKO,NR. COR. BAYANIHAN VIL.		
Account ID	: 1533510000-2				
Customer Name	: AUSTRIA,EDUARDO	TOTAL AMOUNT DUE	: 1,939.67	Overdue Bill	: 1
Meter Number	: 129012WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15335100002 BC14/192.3/780/0/10/11-21-2016/55 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581510922294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367390

58187100001

Date : 11-21-2016

BC14/192.3/800/0559556/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818710000-1

Collection Ref. Code : 1827-21-749-9

Customer Information----------

Name : MONTEBON,MA LINA L

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	219904WS6	Pole No	:	0559556
Serial No	:	45018360	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40623
Period From	:	10-19-2016	Prev Rdg	:	40277
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,805.00	76.10
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.91
CURRENT BILL - NOVEMBER 2016		3,739.21
TOTAL AMOUNT DUE		7,544.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,700.00

Your monthly electricity consumption chart

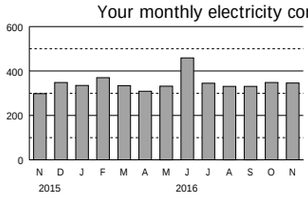

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.21		
Less : VAT	264.44		
Amount Net of VAT	3,474.77		
Less: BIR 2306	110.19		
BIR 2307	66.20	VATable Sales	3,474.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.38	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,562.82	TOTAL SALES	3,739.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/800/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581510922294

Collection Ref. Code	: 1827-21-749-9	Premise Address	: BASAK		
Account ID	: 5818710000-1				
Customer Name	: MONTEBON,MA LINA L	TOTAL AMOUNT DUE	: 7,544.30	Overdue Bill	: 1
Meter Number	: 219904WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58187100001 BC14/192.3/800/0/10/11-21-2016/55 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943034350958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366093

94335100007

Date : 11-21-2016

BC14/192.3/810/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433510000-7

Collection Ref. Code : 1809-51-203-4

Customer Information----------

Name : VICADA,LUZVISMINDA NACORDA

Premise Address : BASAK KIOSKO,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	375324GS6	Pole No	:	0559542
Serial No	:	2003138835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21310
Period From	:	10-19-2016	Prev Rdg	:	21244
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 113.44
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.89
CURRENT BILL - NOVEMBER 2016		571.11
TOTAL AMOUNT DUE		995.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 592.00

Your monthly electricity consumption chart

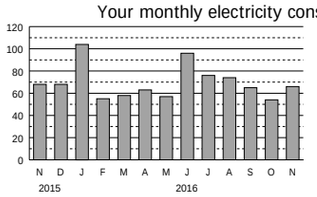

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.11		
Less : VAT	39.73		
Amount Net of VAT	531.38		
Less: BIR 2306	16.56		
BIR 2307	10.00	VATable Sales	531.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.82	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	544.55	TOTAL SALES	571.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/810/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943034350958

Collection Ref. Code	: 1809-51-203-4	Premise Address	: BASAK KIOSKO,OPP CHAPEL		
Account ID	: 9433510000-7				
Customer Name	: VICADA,LUZVISMINDA NACORDA	TOTAL AMOUNT DUE	: 995.01	Overdue Bill	: 1
Meter Number	: 375324GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94335100007

BC14/192.3/810/0/10/11-21-2016/55

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282613042310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368519

28206100001

Date : 11-21-2016

BC14/192.3/830/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820610000-1

Collection Ref. Code : 1815-35-575-1

Customer Information----------

Name : ACOLBE,GERVASIA M1 TM G.

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297793SS6	Pole No	:	0559542
Serial No	:	32856356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10417
Period From	:	10-19-2016	Prev Rdg	:	10332
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.30
CURRENT BILL - NOVEMBER 2016		821.02
TOTAL AMOUNT DUE		1,139.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 300.00

Your monthly electricity consumption chart

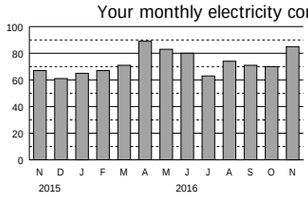

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.02		
Less : VAT	57.43		
Amount Net of VAT	763.59		
Less: BIR 2306	23.95		
BIR 2307	14.46	VATable Sales	763.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.18	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	782.61	TOTAL SALES	821.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/830/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282613042310

Collection Ref. Code	: 1815-35-575-1	Premise Address	: BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 2820610000-1				
Customer Name	: ACOLBE,GERVASIA M1 TM G.	TOTAL AMOUNT DUE	: 1,139.07	Overdue Bill	: 1
Meter Number	: 297793SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28206100001 BC14/192.3/830/0/10/11-21-2016/55 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695946714657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378499

69587764395

Date : 11-21-2016

BC14/192.3/870/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958776439-5

Collection Ref. Code : 1859-58-536-1

Customer Information----------

Name : LEUNG,FEMA NEGRE

Premise Address : 861 SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019501	Pole No	:	0466446
Serial No	:	121752479	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6251
Period From	:	10-19-2016	Prev Rdg	:	6010
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	344	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.77
CURRENT BILL - NOVEMBER 2016		2,592.14
TOTAL AMOUNT DUE		4,619.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,800.00

Your monthly electricity consumption chart

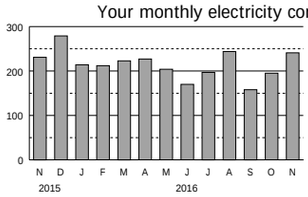

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.14		
Less : VAT	182.88		
Amount Net of VAT	2,409.26		
Less: BIR 2306	76.22		
BIR 2307	45.89	VATable Sales	2,409.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.15	VAT Zero Rated Sales	0.00
Add : VAT	182.88	VAT Amount	182.88
TOTAL AMOUNT DUE	2,470.03	TOTAL SALES	2,592.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/870/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695946714657

Collection Ref. Code	: 1859-58-536-1	Premise Address	: 861 SITIO BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 6958776439-5				
Customer Name	: LEUNG,FEMA NEGRE	TOTAL AMOUNT DUE	: 4,619.19	Overdue Bill	: 1
Meter Number	: MTR1019501				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69587764395

BC14/192.3/870/0/10/11-21-2016/55

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003943323987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361450

00338100001

Date : 11-21-2016

BC14/192.3/920/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033810000-1

Collection Ref. Code : 1837-53-008-4

Customer Information----------

Name : ABELLAR,ARLENE L TM

Premise Address : 409-BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1161819	Pole No	:	0555805
Serial No	:	133494107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	814
Period From	:	10-19-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.81
CURRENT BILL - NOVEMBER 2016		1,473.15
TOTAL AMOUNT DUE		2,967.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,619.00

Your monthly electricity consumption chart

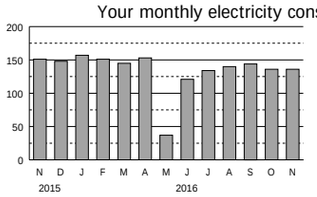

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.15		
Less : VAT	104.31		
Amount Net of VAT	1,368.84		
Less: BIR 2306	43.48		
BIR 2307	26.08	VATable Sales	1,368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.28	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,403.59	TOTAL SALES	1,473.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/920/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003943323987

Collection Ref. Code	: 1837-53-008-4	Premise Address	: 409-BASKIO BASAK		
Account ID	: 0033810000-1				
Customer Name	: ABELLAR,ARLENE L TM	TOTAL AMOUNT DUE	: 2,967.84	Overdue Bill	: 1
Meter Number	: MTR1161819				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00338100001

BC14/192.3/920/0/10/11-21-2016/55

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788785964816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375701

78867100006

Date : 11-21-2016

BC14/192.3/940/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886710000-6

Collection Ref. Code : 1825-67-995-9

Customer Information----------

Name : ABELLAR,FLORENCIO M

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1092825	Pole No	:	0513604
Serial No	:	84434367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	304
Period From	:	10-19-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	40	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.99
CURRENT BILL - NOVEMBER 2016		13.22
TOTAL AMOUNT DUE		74.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 220.00

Your monthly electricity consumption chart

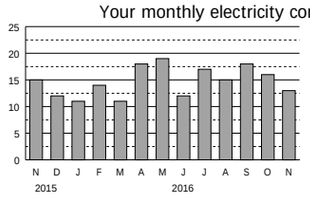

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.22		
Less : VAT	0.75		
Amount Net of VAT	12.47		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	12.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.03	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	12.78	TOTAL SALES	13.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/940/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788785964816

Collection Ref. Code	: 1825-67-995-9	Premise Address	: BASAK PARDO		
Account ID	: 7886710000-6				
Customer Name	: ABELLAR,FLORENCIO M	TOTAL AMOUNT DUE	: 74.71	Overdue Bill	: 4
Meter Number	: MTR1092825				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78867100006

BC14/192.3/940/0/10/11-21-2016/55

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853194441787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85335100005

1007369490

Date : 11-21-2016

BC14/192.3/950/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533510000-5

Collection Ref. Code : 1809-51-290-5

Customer Information----------

Name : LABAYA,ENRIQUE

Premise Address : BASAK KIOSKO BSDE CHAPEL,NR. FRED CAMILO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375272GS6	Pole No	:	0555805
Serial No	:	2003138451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8799
Period From	:	10-19-2016	Prev Rdg	:	8729
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 119.98
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.46
CURRENT BILL - NOVEMBER 2016		605.77
TOTAL AMOUNT DUE		1,069.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 690.00

Your monthly electricity consumption chart

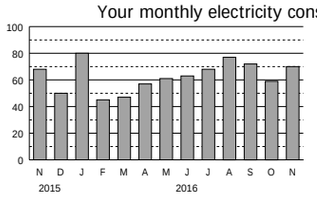

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.77		
Less : VAT	42.15		
Amount Net of VAT	563.62		
Less: BIR 2306	17.57		
BIR 2307	10.61	VATable Sales	563.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.44	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	577.59	TOTAL SALES	605.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/950/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853194441787

Collection Ref. Code	: 1809-51-290-5	Premise Address	: BASAK KIOSKO BSDE CHAPEL,NR. FRED CAMILO,CEBU CITY
Account ID	: 8533510000-5		
Customer Name	: LABAYA,ENRIQUE	TOTAL AMOUNT DUE	: 1,069.73 Overdue Bill : 1
Meter Number	: 375272GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85335100005 BC14/192.3/950/0/10/11-21-2016/55 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702989344931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360968

70280309629

Date : 11-21-2016

BC14/192.3/960/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028030962-9

Collection Ref. Code : 1855-29-392-7

Customer Information----------

Name : LABAYA,ROSALIE TANQUERIDO

Premise Address : SITIO BASKIO,BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568932 GS6	Pole No	:	0555805
Serial No	:	217393006	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2087
Period From	:	10-19-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 110.92
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.88
CURRENT BILL - NOVEMBER 2016		563.45
TOTAL AMOUNT DUE		1,022.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 480.00

Your monthly electricity consumption chart

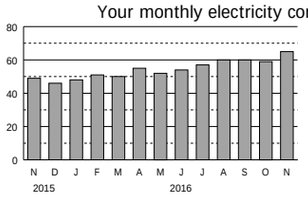

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.45		
Less : VAT	39.24		
Amount Net of VAT	524.21		
Less: BIR 2306	16.35		
BIR 2307	9.86	VATable Sales	524.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.00	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	537.24	TOTAL SALES	563.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/960/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702989344931

Collection Ref. Code	: 1855-29-392-7	Premise Address	: SITIO BASKIO,BASAK,PARDO,CEBU CITY		
Account ID	: 7028030962-9				
Customer Name	: LABAYA,ROSALIE TANQUERIDO	TOTAL AMOUNT DUE	: 1,022.62	Overdue Bill	: 1
Meter Number	: 568932 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70280309629 BC14/192.3/960/0/10/11-21-2016/55 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203929545831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361983

20315100006

Date : 11-21-2016

BC14/192.3/980/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031510000-6

Collection Ref. Code : 1821-86-230-9

Customer Information----------

Name : TORRES,SANTIAGO M2 TM C

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110293	Pole No	:	0555805
Serial No	:	129124935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1649
Period From	:	10-19-2016	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	400	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.6216/kWh	55.32
System Loss Charge	0.7429/kWh	66.12
Sub-Total		574.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		25.26
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		27.99
Transmission		1.62
System Loss		3.81
Distribution		31.16
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.24
CURRENT BILL - NOVEMBER 2016		976.97
TOTAL AMOUNT DUE		1,797.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,136.00

Your monthly electricity consumption chart

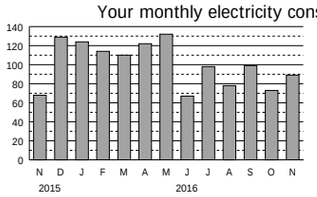

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.97		
Less : VAT	68.39		
Amount Net of VAT	908.58		
Less: BIR 2306	28.51		
BIR 2307	17.32	VATable Sales	908.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.75	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	931.14	TOTAL SALES	976.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/980/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203929545831

Collection Ref. Code	: 1821-86-230-9	Premise Address	: BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 2031510000-6				
Customer Name	: TORRES,SANTIAGO M2 TM C	TOTAL AMOUNT DUE	: 1,797.93	Overdue Bill	: 1
Meter Number	: MTR1110293				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20315100006

BC14/192.3/980/0/10/11-21-2016/55

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027887828804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371513

02718100007

Date : 11-21-2016

BC14/192.3/990/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271810000-7

Collection Ref. Code : 1829-28-437-1

Customer Information----------

Name : TORRES,SANTIAGO C

Premise Address : PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537131 GS6	Pole No	:	0555805
Serial No	:	60070233	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21736
Period From	:	10-19-2016	Prev Rdg	:	21489
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	977	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,468.50	109.37
Sub-Total		133.90
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		331.32
CURRENT BILL - NOVEMBER 2016		2,733.09
TOTAL AMOUNT DUE		6,001.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,200.00

Your monthly electricity consumption chart

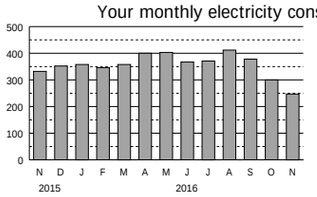

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.09		
Less : VAT	195.63		
Amount Net of VAT	2,537.46		
Less: BIR 2306	81.49		
BIR 2307	48.40	VATable Sales	2,537.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.57	VAT Zero Rated Sales	0.00
Add : VAT	195.63	VAT Amount	195.63
TOTAL AMOUNT DUE	2,603.20	TOTAL SALES	2,733.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/990/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027887828804

Collection Ref. Code	: 1829-28-437-1	Premise Address	: PARDO,CEBU CITY		
Account ID	: 0271810000-7				
Customer Name	: TORRES,SANTIAGO C	TOTAL AMOUNT DUE	: 6,001.50	Overdue Bill	: 1
Meter Number	: 537131 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02718100007

BC14/192.3/990/0/10/11-21-2016/55

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552175572741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375015

55238100006

Date : 11-21-2016

BC14/192.3/1020/0555854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523810000-6

Collection Ref. Code : 1837-45-824-3

Customer Information----------

Name : REYES,ELISA G TM

Premise Address : BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	140544WS6	Pole No	:	0555854
Serial No	:	42020074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45221
Period From	:	10-19-2016	Prev Rdg	:	45206
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 135.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.07
CURRENT BILL - NOVEMBER 2016		15.25
TOTAL AMOUNT DUE		124.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 300.00

Your monthly electricity consumption chart

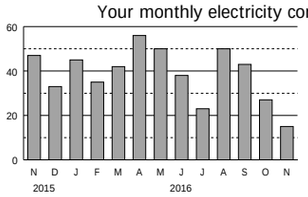

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.25		
Less : VAT	0.87		
Amount Net of VAT	14.38		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.87	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1020/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552175572741

Collection Ref. Code	: 1837-45-824-3	Premise Address	: BASKIO BASAK		
Account ID	: 5523810000-6				
Customer Name	: REYES,ELISA G TM	TOTAL AMOUNT DUE	: 124.24	Overdue Bill	: 1
Meter Number	: 140544WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55238100006 BC14/192.3/1020/0/10/11-21-2016/55 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991014457980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372185

99115100002

Date : 11-21-2016

BC14/192.3/1030/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911510000-2

Collection Ref. Code : 1821-68-665-9

Customer Information----------

Name : NADELA,GEORGE TM R.

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323482GS6	Pole No	:	0513604
Serial No	:	49651319	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12892
Period From	:	10-19-2016	Prev Rdg	:	12834
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.08
CURRENT BILL - NOVEMBER 2016		451.64
TOTAL AMOUNT DUE		1,157.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 568.00

Your monthly electricity consumption chart

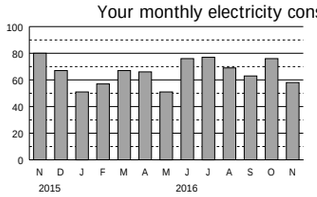

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.64		
Less : VAT	31.52		
Amount Net of VAT	420.12		
Less: BIR 2306	13.13		
BIR 2307	7.85	VATable Sales	420.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.14	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	430.66	TOTAL SALES	451.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1030/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991014457980

Collection Ref. Code	: 1821-68-665-9	Premise Address	: BASKIO,BASAK PARDO,CEBU CITY
Account ID	: 9911510000-2		
Customer Name	: NADELA,GEORGE TM R.	TOTAL AMOUNT DUE	: 1,157.65
Meter Number	: 323482GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99115100002

BC14/192.3/1030/0/10/11-21-2016/55

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605252673012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362288

60525100008

Date : 11-21-2016

BC14/192.3/1040/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052510000-8

Collection Ref. Code : 1823-53-842-8

Customer Information----------

Name : NADELA,SEVERINO

Premise Address : BASAK KIOSKO # 411

TIN :

Metering Information----------

Meter No	:	MTR1031880	Pole No	:	0513604
Serial No	:	126814311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2160
Period From	:	10-19-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.51
CURRENT BILL - NOVEMBER 2016		1,100.26
TOTAL AMOUNT DUE		2,421.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,055.00

Your monthly electricity consumption chart

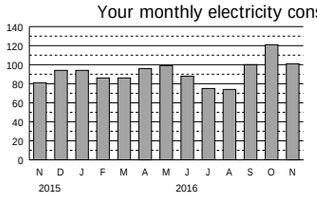

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.26		
Less : VAT	78.15		
Amount Net of VAT	1,022.11		
Less: BIR 2306	32.57		
BIR 2307	19.48	VATable Sales	1,022.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.06	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,048.21	TOTAL SALES	1,100.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1040/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605252673012

Collection Ref. Code	: 1823-53-842-8	Premise Address	: BASAK KIOSKO # 411		
Account ID	: 6052510000-8				
Customer Name	: NADELA,SEVERINO	TOTAL AMOUNT DUE	: 2,421.89	Overdue Bill	: 1
Meter Number	: MTR1031880				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60525100008 BC14/192.3/1040/0/10/11-21-2016/55 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953672217825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375825

95335100004

Date : 11-21-2016

BC14/192.3/1060/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533510000-4

Collection Ref. Code : 1809-51-302-2

Customer Information----------

Name : REYES,ELISA G

Premise Address : 407 BASKIO,BASAK PARDO,C/O VERONICA ECHEVARRIA

TIN :

Metering Information----------

Meter No	:	250789DS6	Pole No	:	0513604
Serial No	:	12105460	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7227
Period From	:	10-19-2016	Prev Rdg	:	7129
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	380	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 29.37
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.13
CURRENT BILL - NOVEMBER 2016		996.58
TOTAL AMOUNT DUE		1,784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 770.00

Your monthly electricity consumption chart

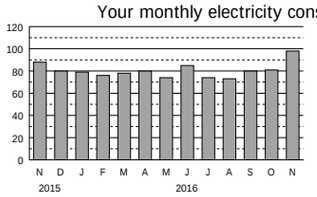

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.58		
Less : VAT	69.89		
Amount Net of VAT	926.69		
Less: BIR 2306	29.12		
BIR 2307	17.60	VATable Sales	926.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.97	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	949.86	TOTAL SALES	996.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1060/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953672217825

Collection Ref. Code	: 1809-51-302-2	Premise Address	: 407 BASKIO,BASAK PARDO,C/O VERONICA ECHEVARRIA
Account ID	: 9533510000-4		
Customer Name	: REYES,ELISA G	TOTAL AMOUNT DUE	: 1,784.92 Overdue Bill : 1
Meter Number	: 250789DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95335100004 BC14/192.3/1060/0/10/11-21-2016/55 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280748637327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367157

28067100009

Date : 11-21-2016

BC14/192.3/1170/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806710000-9

Collection Ref. Code : 1825-55-362-9

Customer Information----------

Name : ARDO,ARSENIO C

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	147010DS6	Pole No	:	0513604
Serial No	:	10901471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68596
Period From	:	10-19-2016	Prev Rdg	:	68531
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.13
CURRENT BILL - NOVEMBER 2016		565.55
TOTAL AMOUNT DUE		1,116.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 735.00

Your monthly electricity consumption chart

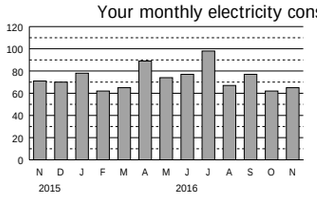

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.55		
Less : VAT	39.47		
Amount Net of VAT	526.08		
Less: BIR 2306	16.44		
BIR 2307	9.90	VATable Sales	526.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.74	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	539.21	TOTAL SALES	565.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1170/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280748637327

Collection Ref. Code	: 1825-55-362-9	Premise Address	: BASAK KIOSKO		
Account ID	: 2806710000-9				
Customer Name	: ARDO,ARSENIO C	TOTAL AMOUNT DUE	: 1,116.98	Overdue Bill	: 1
Meter Number	: 147010DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28067100009 BC14/192.3/1170/0/10/11-21-2016/55 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962648474517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378101

96287100000

Date : 11-21-2016

BC14/192.3/1190/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628710000-0

Collection Ref. Code : 1839-75-134-7

Customer Information----------

Name : PILA,FELIPE C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	123813WS6	Pole No	:	0513604
Serial No	:	72634042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22406
Period From	:	10-19-2016	Prev Rdg	:	22314
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.89
CURRENT BILL - NOVEMBER 2016		938.07
TOTAL AMOUNT DUE		1,773.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 829.00

Your monthly electricity consumption chart

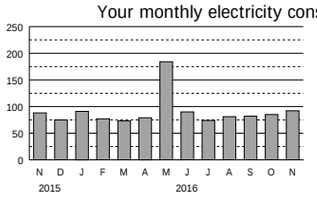

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.07		
Less : VAT	65.88		
Amount Net of VAT	872.19		
Less: BIR 2306	27.44		
BIR 2307	16.57	VATable Sales	872.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.18	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	894.06	TOTAL SALES	938.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1190/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962648474517

Collection Ref. Code	: 1839-75-134-7	Premise Address	: BASAK PARDO		
Account ID	: 9628710000-0				
Customer Name	: PILA,FELIPE C	TOTAL AMOUNT DUE	: 1,773.26	Overdue Bill	: 1
Meter Number	: 123813WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96287100000 BC14/192.3/1190/0/10/11-21-2016/55 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604402843180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361701

60435100007

Date : 11-21-2016

BC14/192.3/1200/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043510000-7

Collection Ref. Code : 1809-51-545-9

Customer Information----------

Name : SABELLANO,BETURINA

Premise Address : BK 1171 BASAK KIOSKO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010399	Pole No	:	0555805
Serial No	:	83350155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2895
Period From	:	10-19-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.45
CURRENT BILL - NOVEMBER 2016		1,140.83
TOTAL AMOUNT DUE		2,391.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 764.00

Your monthly electricity consumption chart

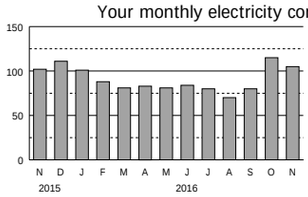

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.83		
Less : VAT	80.91		
Amount Net of VAT	1,059.92		
Less: BIR 2306	33.70		
BIR 2307	20.20	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.02	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,086.93	TOTAL SALES	1,140.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1200/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604402843180

Collection Ref. Code	: 1809-51-545-9	Premise Address	: BK 1171 BASAK KIOSKO,CEBU CITY
Account ID	: 6043510000-7		
Customer Name	: SABELLANO,BETURINA	TOTAL AMOUNT DUE	: 2,391.12
Meter Number	: MTR1010399		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60435100007

BC14/192.3/1200/0/10/11-21-2016/55

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565595752335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377984

56555100009

Date : 11-21-2016

BC14/192.3/1220/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655510000-9

Collection Ref. Code : 1811-52-698-5

Customer Information----------

Name : GILBUENA,ELIZABETH TM S.

Premise Address : 409 BASKIO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424446GS6	Pole No	:	0555805
Serial No	:	2003211290	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5663
Period From	:	10-19-2016	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - NOVEMBER 2016		280.67
TOTAL AMOUNT DUE		565.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 313.00

Your monthly electricity consumption chart

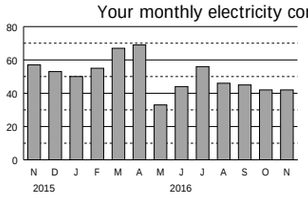

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.67		
Less : VAT	19.30		
Amount Net of VAT	261.37		
Less: BIR 2306	8.05		
BIR 2307	4.83	VATable Sales	261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.49	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	267.79	TOTAL SALES	280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1220/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565595752335

Collection Ref. Code	: 1811-52-698-5	Premise Address	: 409 BASKIO,BASAK,CEBU CITY		
Account ID	: 5655510000-9				
Customer Name	: GILBUENA,ELIZABETH TM S.	TOTAL AMOUNT DUE	: 565.08	Overdue Bill	: 1
Meter Number	: 424446GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56555100009

BC14/192.3/1220/0/10/11-21-2016/55

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412408443124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367155

41238100006

Date : 11-21-2016

BC14/192.3/1230/0555791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123810000-6

Collection Ref. Code : 1837-41-350-9

Customer Information----------

Name : TABOADA,AXEL TM B.

Premise Address : KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015228 EFS6	Pole No	:	0555791
Serial No	:	94719443	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4132
Period From	:	10-19-2016	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.6216/kWh	70.86
System Loss Charge	0.7429/kWh	84.69
Sub-Total		736.29
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		35.86
Transmission		2.09
System Loss		4.88
Distribution		39.74
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.58
CURRENT BILL - NOVEMBER 2016		1,254.97
TOTAL AMOUNT DUE		2,534.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,700.00

Your monthly electricity consumption chart

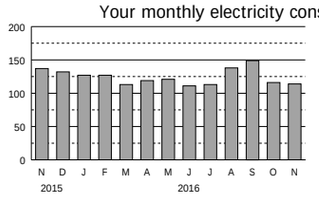

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.97		
Less : VAT	87.99		
Amount Net of VAT	1,166.98		
Less: BIR 2306	36.66		
BIR 2307	22.25	VATable Sales	1,166.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.07	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,196.06	TOTAL SALES	1,254.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1230/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412408443124

Collection Ref. Code	: 1837-41-350-9	Premise Address	: KIOSKO,BASAK PARDO,CEBU CITY		
Account ID	: 4123810000-6				
Customer Name	: TABOADA,AXEL TM B.	TOTAL AMOUNT DUE	: 2,534.41	Overdue Bill	: 1
Meter Number	: 015228 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41238100006 BC14/192.3/1230/0/10/11-21-2016/55 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586356508479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370017

58618100000

Date : 11-21-2016

BC14/192.3/1250/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861810000-0

Collection Ref. Code : 1829-22-740-8

Customer Information----------

Name : OLITA,TOMASA S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269078GS6	Pole No	:	0555805
Serial No	:	41070136	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11731
Period From	:	10-19-2016	Prev Rdg	:	11553
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.29
CURRENT BILL - NOVEMBER 2016		1,921.65
TOTAL AMOUNT DUE		3,669.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,429.00

Your monthly electricity consumption chart

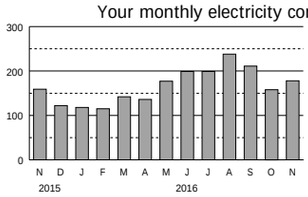

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.65		
Less : VAT	135.83		
Amount Net of VAT	1,785.82		
Less: BIR 2306	56.59		
BIR 2307	34.02	VATable Sales	1,785.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.21	VAT Zero Rated Sales	0.00
Add : VAT	135.83	VAT Amount	135.83
TOTAL AMOUNT DUE	1,831.04	TOTAL SALES	1,921.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1250/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586356508479

Collection Ref. Code	: 1829-22-740-8	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5861810000-0				
Customer Name	: OLITA,TOMASA S	TOTAL AMOUNT DUE	: 3,669.02	Overdue Bill	: 1
Meter Number	: 269078GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58618100000 BC14/192.3/1250/0/10/11-21-2016/55 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334801604850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360034

33435100004

Date : 11-21-2016

BC14/192.3/1260/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343510000-4

Collection Ref. Code : 1823-57-734-2

Customer Information----------

Name : BACUS,DEOGRACIAS M

Premise Address : BASAK #411

TIN :

Metering Information----------

Meter No	:	MTR1056279	Pole No	:	0513660
Serial No	:	125289283	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3812
Period From	:	10-19-2016	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	70	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.28
CURRENT BILL - NOVEMBER 2016		1,765.14
TOTAL AMOUNT DUE		3,583.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,200.00

Your monthly electricity consumption chart

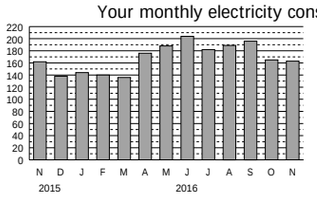

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.14		
Less : VAT	124.99		
Amount Net of VAT	1,640.15		
Less: BIR 2306	52.09		
BIR 2307	31.25	VATable Sales	1,640.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.81	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,681.80	TOTAL SALES	1,765.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1260/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334801604850

Collection Ref. Code	: 1823-57-734-2	Premise Address	: BASAK #411		
Account ID	: 3343510000-4				
Customer Name	: BACUS,DEOGRACIAS M	TOTAL AMOUNT DUE	: 3,583.87	Overdue Bill	: 1
Meter Number	: MTR1056279				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33435100004 BC14/192.3/1260/0/10/11-21-2016/55 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304354375142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362119

30435100000

Date : 11-21-2016

BC14/192.3/1300/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043510000-0

Collection Ref. Code : 1809-51-533-5

Customer Information----------

Name : SABELLANO,BASILISA S

Premise Address : 409-H SITIO BASKIO,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234156DS6	Pole No	:	0555805
Serial No	:	12897619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18133
Period From	:	10-19-2016	Prev Rdg	:	17951
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	280	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		123.31
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.48
CURRENT BILL - NOVEMBER 2016		2,043.16
TOTAL AMOUNT DUE		4,399.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,905.00

Your monthly electricity consumption chart

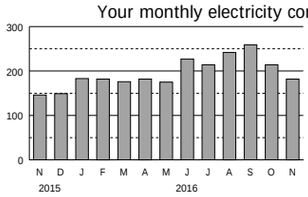

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.16		
Less : VAT	147.30		
Amount Net of VAT	1,895.86		
Less: BIR 2306	61.38		
BIR 2307	36.18	VATable Sales	1,895.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.30	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,945.60	TOTAL SALES	2,043.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1300/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304354375142

Collection Ref. Code	: 1809-51-533-5	Premise Address	: 409-H SITIO BASKIO,BASAK PROPER,CEBU CITY		
Account ID	: 3043510000-0				
Customer Name	: SABELLANO,BASILISA S	TOTAL AMOUNT DUE	: 4,399.95	Overdue Bill	: 1
Meter Number	: 234156DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30435100000 BC14/192.3/1300/0/10/11-21-2016/55 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347317789076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368254

34737100007

Date : 11-21-2016

BC14/192.3/1380/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473710000-7

Collection Ref. Code : 1839-33-920-9

Customer Information----------

Name : ITABLE,MERLY L

Premise Address : 409-J BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347016GS6	Pole No	:	0513660
Serial No	:	48442850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44429
Period From	:	10-19-2016	Prev Rdg	:	43957
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	260	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,379.50	87.59
Sub-Total		134.47
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		616.92
CURRENT BILL - NOVEMBER 2016		5,080.57
TOTAL AMOUNT DUE		9,459.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,700.00

Your monthly electricity consumption chart

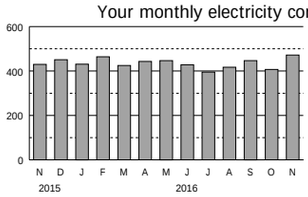

Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.57		
Less : VAT	358.59		
Amount Net of VAT	4,721.98		
Less: BIR 2306	149.42		
BIR 2307	89.94	VATable Sales	4,721.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.62	VAT Zero Rated Sales	0.00
Add : VAT	358.59	VAT Amount	358.59
TOTAL AMOUNT DUE	4,841.21	TOTAL SALES	5,080.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1380/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347317789076

Collection Ref. Code	: 1839-33-920-9	Premise Address	: 409-J BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 3473710000-7				
Customer Name	: ITABLE,MERLY L	TOTAL AMOUNT DUE	: 9,459.93	Overdue Bill	: 1
Meter Number	: 347016GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34737100007 BC14/192.3/1380/0/10/11-21-2016/55 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296214087128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378223

29662201408

Date : 11-21-2016

BC14/192.3/1390/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966220140-8

Collection Ref. Code : 1853-84-386-5

Customer Information----------

Name : VELARDE,FRANA MACOL

Premise Address : SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015730	Pole No	:	0513653
Serial No	:	121517449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3817
Period From	:	10-19-2016	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	444	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.41
CURRENT BILL - NOVEMBER 2016		1,395.67
TOTAL AMOUNT DUE		2,726.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,464.00

Your monthly electricity consumption chart

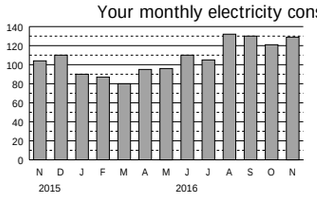

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.67		
Less : VAT	98.76		
Amount Net of VAT	1,296.91		
Less: BIR 2306	41.15		
BIR 2307	24.71	VATable Sales	1,296.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.05	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,329.81	TOTAL SALES	1,395.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1390/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296214087128

Collection Ref. Code	: 1853-84-386-5	Premise Address	: SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 2966220140-8				
Customer Name	: VELARDE,FRANA MACOL	TOTAL AMOUNT DUE	: 2,726.90	Overdue Bill	: 1
Meter Number	: MTR1015730				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29662201408 BC14/192.3/1390/0/10/11-21-2016/55 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085821074014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370080

08587100002

Date : 11-21-2016

BC14/192.3/1400/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858710000-2

Collection Ref. Code : 1833-85-986-3

Customer Information----------

Name : BACUS,MARIA CECILIA N

Premise Address : BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	433986GS6	Pole No	:	0513660
Serial No	:	85718199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26345
Period From	:	10-19-2016	Prev Rdg	:	26066
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.94
CURRENT BILL - NOVEMBER 2016		3,014.10
TOTAL AMOUNT DUE		5,985.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,631.00

Your monthly electricity consumption chart

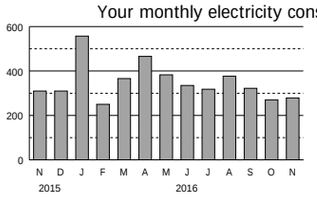

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.10		
Less : VAT	213.16		
Amount Net of VAT	2,800.94		
Less: BIR 2306	88.82		
BIR 2307	53.36	VATable Sales	2,800.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.76	VAT Zero Rated Sales	0.00
Add : VAT	213.16	VAT Amount	213.16
TOTAL AMOUNT DUE	2,871.92	TOTAL SALES	3,014.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1400/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085821074014

Collection Ref. Code	: 1833-85-986-3	Premise Address	: BASKIO BASAK PARDO		
Account ID	: 0858710000-2				
Customer Name	: BACUS,MARIA CECILIA N	TOTAL AMOUNT DUE	: 5,985.14	Overdue Bill	: 1
Meter Number	: 433986GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08587100002 BC14/192.3/1400/0/10/11-21-2016/55 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106935712969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362757

10635100000

Date : 11-21-2016

BC14/192.3/1420/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063510000-0

Collection Ref. Code : 1823-80-068-8

Customer Information----------

Name : ESMERO,SARA C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	254474GS6	Pole No	:	0513660
Serial No	:	42103109	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40463
Period From	:	10-19-2016	Prev Rdg	:	40154
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.28
CURRENT BILL - NOVEMBER 2016		3,338.34
TOTAL AMOUNT DUE		6,662.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,905.00

Your monthly electricity consumption chart

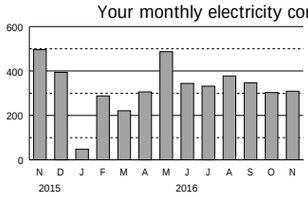

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.34		
Less : VAT	236.07		
Amount Net of VAT	3,102.27		
Less: BIR 2306	98.38		
BIR 2307	59.10	VATable Sales	3,102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.79	VAT Zero Rated Sales	0.00
Add : VAT	236.07	VAT Amount	236.07
TOTAL AMOUNT DUE	3,180.86	TOTAL SALES	3,338.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1420/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106935712969

Collection Ref. Code	: 1823-80-068-8	Premise Address	: BASAK PARDO		
Account ID	: 1063510000-0				
Customer Name	: ESMERO,SARA C	TOTAL AMOUNT DUE	: 6,662.75	Overdue Bill	: 1
Meter Number	: 254474GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10635100000 BC14/192.3/1420/0/10/11-21-2016/55 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833419740163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359672

83315100004

Date : 11-21-2016

BC14/192.3/1430/0513611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331510000-4

Collection Ref. Code : 1821-91-551-8

Customer Information----------

Name : BUSTILLO,EMIGDIO L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	143372WS6	Pole No	:	0513611
Serial No	:	69653309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18478
Period From	:	10-19-2016	Prev Rdg	:	18358
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.34
CURRENT BILL - NOVEMBER 2016		1,296.02
TOTAL AMOUNT DUE		2,416.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,152.00

Your monthly electricity consumption chart

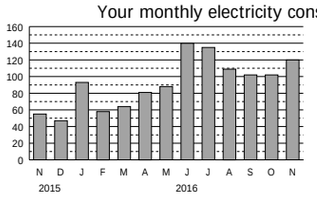

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.02		
Less : VAT	91.63		
Amount Net of VAT	1,204.39		
Less: BIR 2306	38.20		
BIR 2307	22.94	VATable Sales	1,204.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.25	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,234.88	TOTAL SALES	1,296.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1430/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833419740163

Collection Ref. Code	: 1821-91-551-8	Premise Address	: BASAK PARDO		
Account ID	: 8331510000-4				
Customer Name	: BUSTILLO,EMIGDIO L	TOTAL AMOUNT DUE	: 2,416.22	Overdue Bill	: 1
Meter Number	: 143372WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83315100004 BC14/192.3/1430/0/10/11-21-2016/55 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661610810885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377450

66115100001

Date : 11-21-2016

BC14/192.3/1470/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611510000-1

Collection Ref. Code : 1821-63-590-6

Customer Information----------

Name : SABELLANO,CARMENCITA A

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	189789WS6	Pole No	:	0513653
Serial No	:	47020079	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27754
Period From	:	10-19-2016	Prev Rdg	:	27631
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	40	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.99
CURRENT BILL - NOVEMBER 2016		1,334.61
TOTAL AMOUNT DUE		2,762.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,555.00

Your monthly electricity consumption chart

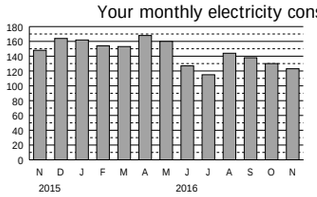

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.61		
Less : VAT	94.60		
Amount Net of VAT	1,240.01		
Less: BIR 2306	39.43		
BIR 2307	23.63	VATable Sales	1,240.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.95	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,271.55	TOTAL SALES	1,334.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1470/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661610810885

Collection Ref. Code	: 1821-63-590-6	Premise Address	: BASAK KIOSKO		
Account ID	: 6611510000-1				
Customer Name	: SABELLANO,CARMENCITA A	TOTAL AMOUNT DUE	: 2,762.37	Overdue Bill	: 1
Meter Number	: 189789WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66115100001 BC14/192.3/1470/0/10/11-21-2016/55 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024930652639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370846

02435100009

Date : 11-21-2016

BC14/192.3/1490/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243510000-9

Collection Ref. Code : 1809-53-926-9

Customer Information----------

Name : TOPACIO,FE TM P.

Premise Address : BASKIO, BASAK,Cebu City

TIN :

Metering Information----------

Meter No	:	180315DS6	Pole No	:	0513653
Serial No	:	11498249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75169
Period From	:	10-19-2016	Prev Rdg	:	74863
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	590	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.03
CURRENT BILL - NOVEMBER 2016		3,303.12
TOTAL AMOUNT DUE		6,468.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,684.00

Your monthly electricity consumption chart

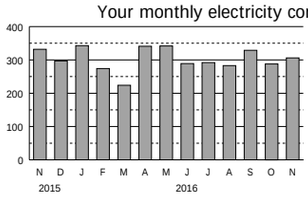

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.12		
Less : VAT	233.48		
Amount Net of VAT	3,069.64		
Less: BIR 2306	97.28		
BIR 2307	58.48	VATable Sales	3,069.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,913.88	VAT Zero Rated Sales	0.00
Add : VAT	233.48	VAT Amount	233.48
TOTAL AMOUNT DUE	3,147.36	TOTAL SALES	3,303.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1490/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024930652639

Collection Ref. Code	: 1809-53-926-9	Premise Address	: BASKIO, BASAK,Cebu City		
Account ID	: 0243510000-9				
Customer Name	: TOPACIO,FE TM P.	TOTAL AMOUNT DUE	: 6,468.13	Overdue Bill	: 1
Meter Number	: 180315DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02435100009 BC14/192.3/1490/0/10/11-21-2016/55 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747324985958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367380

74755100000

Date : 11-21-2016

BC14/192.3/1500/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475510000-0

Collection Ref. Code : 1811-82-146-4

Customer Information----------

Name : CORTES,PIUX JR TM T.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072065	Pole No	:	0522003
Serial No	:	40014155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1688
Period From	:	10-19-2016	Prev Rdg	:	1616
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.39
CURRENT BILL - NOVEMBER 2016		666.27
TOTAL AMOUNT DUE		1,463.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 782.00

Your monthly electricity consumption chart

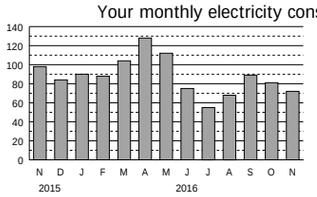

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.27		
Less : VAT	46.74		
Amount Net of VAT	619.53		
Less: BIR 2306	19.47		
BIR 2307	11.70	VATable Sales	619.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.36	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	635.10	TOTAL SALES	666.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1500/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747324985958

Collection Ref. Code	: 1811-82-146-4	Premise Address	: QUIOT,PARDO,CEBU CITY
Account ID	: 7475510000-0		
Customer Name	: CORTES,PIUX JR TM T.	TOTAL AMOUNT DUE	: 1,463.93
Meter Number	: MTR1072065		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74755100000 BC14/192.3/1500/0/10/11-21-2016/55 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862380042853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372228

86252978241

Date : 11-21-2016

BC14/192.3/1510/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625297824-1

Collection Ref. Code : 1855-16-455-8

Customer Information----------

Name : TOPACIO,FE PEREZ

Premise Address : 409 M BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	565322 GS6	Pole No	:	0513653
Serial No	:	24883107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4238
Period From	:	10-19-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	440	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.04
CURRENT BILL - NOVEMBER 2016		1,557.25
TOTAL AMOUNT DUE		3,040.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,552.00

Your monthly electricity consumption chart

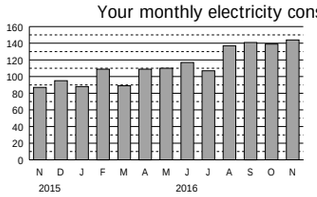

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.25		
Less : VAT	110.17		
Amount Net of VAT	1,447.08		
Less: BIR 2306	45.91		
BIR 2307	27.57	VATable Sales	1,447.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.60	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,483.77	TOTAL SALES	1,557.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1510/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862380042853

Collection Ref. Code	: 1855-16-455-8	Premise Address	: 409 M BASKIO,BASAK PARDO		
Account ID	: 8625297824-1				
Customer Name	: TOPACIO,FE PEREZ	TOTAL AMOUNT DUE	: 3,040.97	Overdue Bill	: 1
Meter Number	: 565322 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86252978241 BC14/192.3/1510/0/10/11-21-2016/55 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311620171381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366463

31187100008

Date : 11-21-2016

BC14/192.3/1520/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118710000-8

Collection Ref. Code : 1825-95-779-7

Customer Information----------

Name : GABALES,AQUILINO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	189791WS6	Pole No	:	0513653
Serial No	:	48126377	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13545
Period From	:	10-19-2016	Prev Rdg	:	13181
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,683.50	93.67
Sub-Total		129.82
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		479.27
CURRENT BILL - NOVEMBER 2016		3,948.85
TOTAL AMOUNT DUE		8,632.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 5,656.00

Your monthly electricity consumption chart

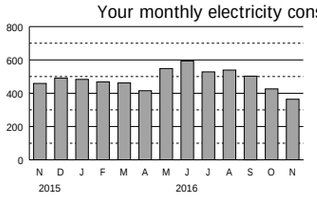

Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.85		
Less : VAT	279.84		
Amount Net of VAT	3,669.01		
Less: BIR 2306	116.61		
BIR 2307	69.91	VATable Sales	3,669.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.49	VAT Zero Rated Sales	0.00
Add : VAT	279.84	VAT Amount	279.84
TOTAL AMOUNT DUE	3,762.33	TOTAL SALES	3,948.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1520/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311620171381

Collection Ref. Code	: 1825-95-779-7	Premise Address	: BASAK		
Account ID	: 3118710000-8				
Customer Name	: GABALES,AQUILINO	TOTAL AMOUNT DUE	: 8,632.34	Overdue Bill	: 1
Meter Number	: 189791WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31187100008 BC14/192.3/1520/0/10/11-21-2016/55 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627450753428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376932

62765100003

Date : 11-21-2016

BC14/192.3/1550/0555840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276510000-3

Collection Ref. Code : 1813-17-857-7

Customer Information----------

Name : JUMAWAN,CAYETANO M2 TM M.

Premise Address : KIOSKO BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253329GS6	Pole No	:	0555840
Serial No	:	45204874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6367
Period From	:	10-19-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 171.82
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.60
CURRENT BILL - NOVEMBER 2016		121.46
TOTAL AMOUNT DUE		327.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 199.00

Your monthly electricity consumption chart

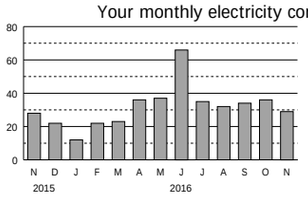

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.46		
Less : VAT	8.05		
Amount Net of VAT	113.41		
Less: BIR 2306	3.35		
BIR 2307	1.99	VATable Sales	113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.07	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.12	TOTAL SALES	121.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1550/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627450753428

Collection Ref. Code	: 1813-17-857-7	Premise Address	: KIOSKO BASAK,PARDO,CEBU CITY		
Account ID	: 6276510000-3				
Customer Name	: JUMAWAN,CAYETANO M2 TM M.	TOTAL AMOUNT DUE	: 327.70	Overdue Bill	: 1
Meter Number	: 253329GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62765100003

BC14/192.3/1550/0/10/11-21-2016/55

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729480462450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372955

72914204184

Date : 11-21-2016

BC14/192.3/1590/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291420418-4

Collection Ref. Code : 1855-97-041-4

Customer Information----------

Name : RAMIREZ,FLORENCIA ABADIES

Premise Address : 409-A SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001285 EFS6	Pole No	:	0513653
Serial No	:	9 4755600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1917
Period From	:	10-19-2016	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.29
CURRENT BILL - NOVEMBER 2016		415.95
TOTAL AMOUNT DUE		858.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 422.00

Your monthly electricity consumption chart

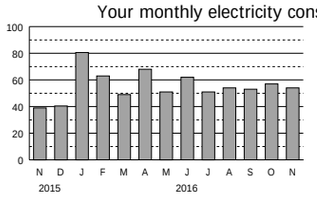

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.95		
Less : VAT	28.86		
Amount Net of VAT	387.09		
Less: BIR 2306	12.03		
BIR 2307	7.23	VATable Sales	387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.83	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	396.69	TOTAL SALES	415.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1590/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729480462450

Collection Ref. Code	: 1855-97-041-4	Premise Address	: 409-A SITIO BASKIO,BASAK PARDO, CEBU CITY
Account ID	: 7291420418-4		
Customer Name	: RAMIREZ,FLORENCIA ABADIES	TOTAL AMOUNT DUE	: 858.75
Meter Number	: 001285 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72914204184

BC14/192.3/1590/0/10/11-21-2016/55

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494636132649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373258

49487100007

Date : 11-21-2016

BC14/192.3/1620/0555840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948710000-7

Collection Ref. Code : 1833-75-248-1

Customer Information----------

Name : ALVARADO,ROLYN G

Premise Address : SITIO BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068111	Pole No	:	0555840
Serial No	:	84398455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	613
Period From	:	10-19-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - NOVEMBER 2016		274.37
TOTAL AMOUNT DUE		565.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 309.00

Your monthly electricity consumption chart

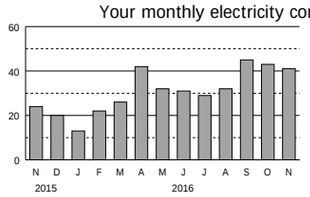

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.37		
Less : VAT	18.89		
Amount Net of VAT	255.48		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.89	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	261.78	TOTAL SALES	274.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1620/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494636132649

Collection Ref. Code	: 1833-75-248-1	Premise Address	: SITIO BASKIO BASAK PARDO		
Account ID	: 4948710000-7				
Customer Name	: ALVARADO,ROLYN G	TOTAL AMOUNT DUE	: 565.41	Overdue Bill	: 1
Meter Number	: MTR1068111				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49487100007 BC14/192.3/1620/0/10/11-21-2016/55 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204875152151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362594

20435100001

Date : 11-21-2016

BC14/192.3/1650/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043510000-1

Collection Ref. Code : 1809-51-524-6

Customer Information----------

Name : ABELLANOSA,GREGORIO

Premise Address : BASAK KIOSKO OPP ROXAS,CONST. SUPPLY

TIN :

Metering Information----------

Meter No	:	387045GS6	Pole No	:	0512241
Serial No	:	2003154606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17198
Period From	:	10-19-2016	Prev Rdg	:	17067
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.28
CURRENT BILL - NOVEMBER 2016		1,419.42
TOTAL AMOUNT DUE		2,868.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,480.00

Your monthly electricity consumption chart

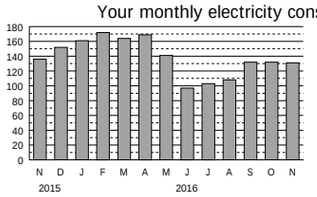

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.42		
Less : VAT	100.52		
Amount Net of VAT	1,318.90		
Less: BIR 2306	41.89		
BIR 2307	25.13	VATable Sales	1,318.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.88	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,352.40	TOTAL SALES	1,419.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1650/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204875152151

Collection Ref. Code	: 1809-51-524-6	Premise Address	: BASAK KIOSKO OPP ROXAS,CONST. SUPPLY		
Account ID	: 2043510000-1				
Customer Name	: ABELLANOSA,GREGORIO	TOTAL AMOUNT DUE	: 2,868.07	Overdue Bill	: 1
Meter Number	: 387045GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20435100001 BC14/192.3/1650/0/10/11-21-2016/55 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682232920758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374685

68248100007

Date : 11-21-2016

BC14/192.3/1660/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824810000-7

Collection Ref. Code : 1837-68-731-5

Customer Information----------

Name : ABADIANO,CORAZON

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059575	Pole No	:	0512241
Serial No	:	125295301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1078
Period From	:	10-19-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.42
CURRENT BILL - NOVEMBER 2016		122.41
TOTAL AMOUNT DUE		545.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 240.00

Your monthly electricity consumption chart

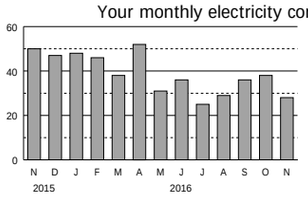

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.41		
Less : VAT	8.32		
Amount Net of VAT	114.09		
Less: BIR 2306	3.46		
BIR 2307	2.01	VATable Sales	114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.62	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	116.94	TOTAL SALES	122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1660/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682232920758

Collection Ref. Code	: 1837-68-731-5	Premise Address	: BASAK PARDO		
Account ID	: 6824810000-7				
Customer Name	: ABADIANO,CORAZON	TOTAL AMOUNT DUE	: 545.50	Overdue Bill	: 2
Meter Number	: MTR1059575				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68248100007

BC14/192.3/1660/0/10/11-21-2016/55

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544639743814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365749

5442094508

Date : 11-21-2016

BC14/192.3/1670/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442094508-8

Collection Ref. Code : 1849-41-950-7

Customer Information----------

Name : ABADIANO,FRAXI PARDILLO

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	315192GS6	Pole No	:	0512241
Serial No	:	44562254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10453
Period From	:	10-19-2016	Prev Rdg	:	10358
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	490	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		- 13.09
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.34
CURRENT BILL - NOVEMBER 2016		983.59
TOTAL AMOUNT DUE		2,517.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,498.00

Your monthly electricity consumption chart

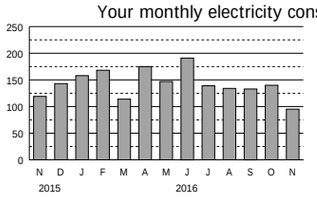

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.59		
Less : VAT	69.61		
Amount Net of VAT	913.98		
Less: BIR 2306	29.01		
BIR 2307	17.37	VATable Sales	913.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.60	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	937.21	TOTAL SALES	983.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1670/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544639743814

Collection Ref. Code	: 1849-41-950-7	Premise Address	: SITIO BASKIO,BASAK PARDO		
Account ID	: 5442094508-8				
Customer Name	: ABADIANO,FRAXI PARDILLO	TOTAL AMOUNT DUE	: 2,517.80	Overdue Bill	: 1
Meter Number	: 315192GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442094508 BC14/192.3/1670/0/10/11-21-2016/55 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633970763561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378408

63315100006

Date : 11-21-2016

BC14/192.3/1690/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331510000-6

Collection Ref. Code : 1821-91-455-4

Customer Information----------

Name : CABANGCA,LEODEGARIO E

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	231587DS6	Pole No	:	0527656
Serial No	:	12040541	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16237
Period From	:	10-19-2016	Prev Rdg	:	16169
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.47
CURRENT BILL - NOVEMBER 2016		590.96
TOTAL AMOUNT DUE		1,146.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 553.00

Your monthly electricity consumption chart

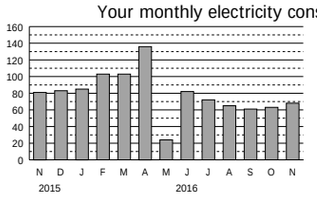

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.96		
Less : VAT	41.22		
Amount Net of VAT	549.74		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.21	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	563.43	TOTAL SALES	590.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1690/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633970763561

Collection Ref. Code	: 1821-91-455-4	Premise Address	: BASAK PARDO		
Account ID	: 6331510000-6				
Customer Name	: CABANGCA,LEODEGARIO E	TOTAL AMOUNT DUE	: 1,146.69	Overdue Bill	: 1
Meter Number	: 231587DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63315100006 BC14/192.3/1690/0/10/11-21-2016/55 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263722620747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373909

26325100001

Date : 11-21-2016

BC14/192.3/1700/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632510000-1

Collection Ref. Code : 1823-28-623-2

Customer Information----------

Name : LAUSA,DIOSCORO B

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	232919DS6	Pole No	:	0527656
Serial No	:	12285302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33091
Period From	:	10-19-2016	Prev Rdg	:	33001
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 68.41
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.52
CURRENT BILL - NOVEMBER 2016		870.63
TOTAL AMOUNT DUE		1,597.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 765.00

Your monthly electricity consumption chart

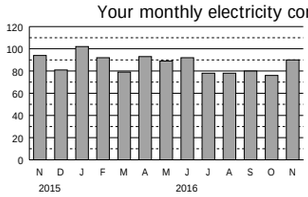

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.63		
Less : VAT	60.93		
Amount Net of VAT	809.70		
Less: BIR 2306	25.41		
BIR 2307	15.34	VATable Sales	809.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.95	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	829.88	TOTAL SALES	870.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1700/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263722620747

Collection Ref. Code	: 1823-28-623-2	Premise Address	: BASAK KIOSKO		
Account ID	: 2632510000-1				
Customer Name	: LAUSA,DIOSCORO B	TOTAL AMOUNT DUE	: 1,597.67	Overdue Bill	: 1
Meter Number	: 232919DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26325100001

BC14/192.3/1700/0/10/11-21-2016/55

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396582801474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378297

39618100000

Date : 11-21-2016

BC14/192.3/1720/0555833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961810000-0

Collection Ref. Code : 1829-23-551-6

Customer Information----------

Name : ABELLANOSA,EDILBERTO S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1060006	Pole No	:	0555833
Serial No	:	125292145	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3437
Period From	:	10-19-2016	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.32
CURRENT BILL - NOVEMBER 2016		1,633.79
TOTAL AMOUNT DUE		3,239.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,802.25

Your monthly electricity consumption chart

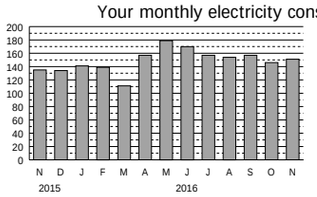

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.79		
Less : VAT	115.62		
Amount Net of VAT	1,518.17		
Less: BIR 2306	48.17		
BIR 2307	28.92	VATable Sales	1,518.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.08	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,556.70	TOTAL SALES	1,633.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1720/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396582801474

Collection Ref. Code	: 1829-23-551-6	Premise Address	: BASAK		
Account ID	: 3961810000-0				
Customer Name	: ABELLANOSA,EDILBERTO S	TOTAL AMOUNT DUE	: 3,239.52	Overdue Bill	: 1
Meter Number	: MTR1060006				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39618100000 BC14/192.3/1720/0/10/11-21-2016/55 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603490748576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361324

60387100005

Date : 11-21-2016

BC14/192.3/1740/0555833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038710000-5

Collection Ref. Code : 1833-57-443-5

Customer Information----------

Name : ABELLANOSA,CORAZON S

Premise Address : SITIO BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	269058GS6	Pole No	:	0555833
Serial No	:	39388859	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18464
Period From	:	10-19-2016	Prev Rdg	:	18340
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.36
CURRENT BILL - NOVEMBER 2016		1,346.25
TOTAL AMOUNT DUE		2,824.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,666.00

Your monthly electricity consumption chart

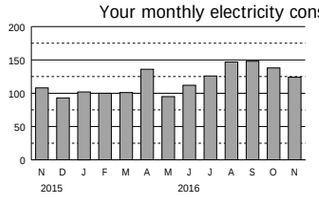

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.25		
Less : VAT	95.42		
Amount Net of VAT	1,250.83		
Less: BIR 2306	39.76		
BIR 2307	23.84	VATable Sales	1,250.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.23	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,282.65	TOTAL SALES	1,346.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1740/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603490748576

Collection Ref. Code : 1833-57-443-5

Account ID : 6038710000-5

Customer Name : ABELLANOSA,CORAZON S

Meter Number : 269058GS6

Period : Oct 2016

Premise Address : SITIO BASKIO BASAK PARDO

TOTAL AMOUNT DUE : 2,824.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60387100005

BC14/192.3/1740/0/10/11-21-2016/55

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273877423732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363327

27335100007

Date : 11-21-2016

BC14/192.3/1750/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733510000-7

Collection Ref. Code : 1809-51-359-6

Customer Information----------

Name : CADAVOS,FLORENTINO L

Premise Address : 1179 KIOSKO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	193672WS6	Pole No	:	0513646
Serial No	:	45910544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19646
Period From	:	10-19-2016	Prev Rdg	:	19545
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	480	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.42
CURRENT BILL - NOVEMBER 2016		1,125.84
TOTAL AMOUNT DUE		2,375.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,205.00

Your monthly electricity consumption chart

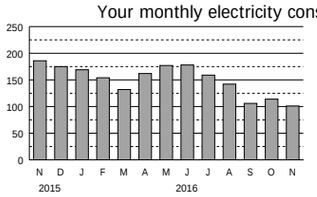

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.84		
Less : VAT	80.89		
Amount Net of VAT	1,044.95		
Less: BIR 2306	33.71		
BIR 2307	19.94	VATable Sales	1,044.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.30	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,072.19	TOTAL SALES	1,125.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1750/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273877423732

Collection Ref. Code	: 1809-51-359-6	Premise Address	: 1179 KIOSKO,BASAK PARDO		
Account ID	: 2733510000-7				
Customer Name	: CADAVOS,FLORENTINO L	TOTAL AMOUNT DUE	: 2,375.99	Overdue Bill	: 1
Meter Number	: 193672WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27335100007 BC14/192.3/1750/0/10/11-21-2016/55 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698949370210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378730

69847100000

Date : 11-21-2016

BC14/192.3/1760/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984710000-0

Collection Ref. Code : 1825-34-707-7

Customer Information----------

Name : DEJITO,ANACLETO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1055835	Pole No	:	0527656
Serial No	:	125283380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2442
Period From	:	10-19-2016	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.23
CURRENT BILL - NOVEMBER 2016		1,212.83
TOTAL AMOUNT DUE		2,382.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,226.00

Your monthly electricity consumption chart

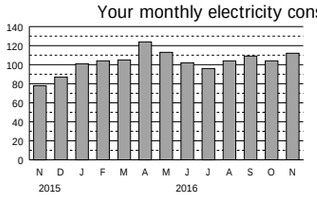

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.83		
Less : VAT	85.87		
Amount Net of VAT	1,126.96		
Less: BIR 2306	35.77		
BIR 2307	21.47	VATable Sales	1,126.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.72	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,155.59	TOTAL SALES	1,212.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1760/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698949370210

Collection Ref. Code	: 1825-34-707-7	Premise Address	: BASAK		
Account ID	: 6984710000-0				
Customer Name	: DEJITO,ANACLETO C	TOTAL AMOUNT DUE	: 2,382.77	Overdue Bill	: 1
Meter Number	: MTR1055835				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69847100000 BC14/192.3/1760/0/10/11-21-2016/55 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283921492573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369041

28335100005

Date : 11-21-2016

BC14/192.3/1770/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833510000-5

Collection Ref. Code : 1809-51-419-3

Customer Information----------

Name : CABALLES,ROGELIO

Premise Address : INT BASAK PARDO,KIOSKO

TIN :

Metering Information----------

Meter No	:	231633DS6	Pole No	:	0527656
Serial No	:	11922810	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11369
Period From	:	10-19-2016	Prev Rdg	:	11256
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.17
CURRENT BILL - NOVEMBER 2016		1,229.31
TOTAL AMOUNT DUE		2,663.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,780.00

Your monthly electricity consumption chart

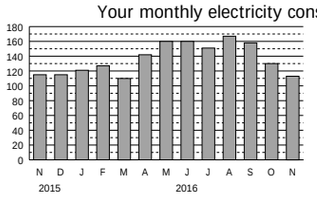

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.31		
Less : VAT	87.24		
Amount Net of VAT	1,142.07		
Less: BIR 2306	36.36		
BIR 2307	21.76	VATable Sales	1,142.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.95	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,171.19	TOTAL SALES	1,229.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1770/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283921492573

Collection Ref. Code	: 1809-51-419-3	Premise Address	: INT BASAK PARDO,KIOSKO		
Account ID	: 2833510000-5				
Customer Name	: CABALLES,ROGELIO	TOTAL AMOUNT DUE	: 2,663.31	Overdue Bill	: 1
Meter Number	: 231633DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28335100005 BC14/192.3/1770/0/10/11-21-2016/55 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936534346081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361699

93635100006

Date : 11-21-2016

BC14/192.3/1800/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363510000-6

Collection Ref. Code : 1823-85-278-5

Customer Information----------

Name : GABRILLO,EMILIA A

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389582GS6	Pole No	:	0527656
Serial No	:	71037701	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17008
Period From	:	10-19-2016	Prev Rdg	:	16859
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.94
CURRENT BILL - NOVEMBER 2016		1,614.31
TOTAL AMOUNT DUE		3,289.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,607.00

Your monthly electricity consumption chart

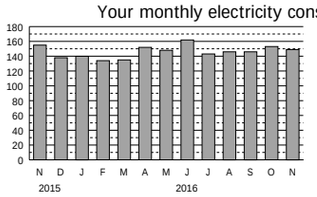

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.31		
Less : VAT	114.31		
Amount Net of VAT	1,500.00		
Less: BIR 2306	47.62		
BIR 2307	28.58	VATable Sales	1,500.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.80	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,538.11	TOTAL SALES	1,614.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1800/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936534346081

Collection Ref. Code : 1823-85-278-5

Account ID : 9363510000-6

Customer Name : GABRILLO,EMILIA A

Meter Number : 389582GS6

Period : Oct 2016

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,289.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93635100006

BC14/192.3/1800/0/10/11-21-2016/55

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829597469571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373423

82947100002

Date : 11-21-2016

BC14/192.3/1810/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294710000-2

Collection Ref. Code : 1825-36-956-9

Customer Information----------

Name : AURITA,CELERINO L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	246684DS6	Pole No	:	0512241
Serial No	:	12156141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36181
Period From	:	10-19-2016	Prev Rdg	:	35848
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	130	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.19
CURRENT BILL - NOVEMBER 2016		3,601.19
TOTAL AMOUNT DUE		7,360.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,539.00

Your monthly electricity consumption chart

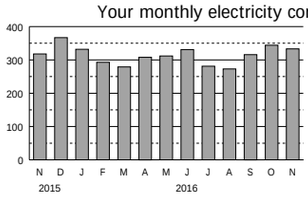

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.19		
Less : VAT	254.81		
Amount Net of VAT	3,346.38		
Less: BIR 2306	106.17		
BIR 2307	63.75	VATable Sales	3,346.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,176.46	VAT Zero Rated Sales	0.00
Add : VAT	254.81	VAT Amount	254.81
TOTAL AMOUNT DUE	3,431.27	TOTAL SALES	3,601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1810/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829597469571

Collection Ref. Code	: 1825-36-956-9	Premise Address	: BASAK PARDO		
Account ID	: 8294710000-2				
Customer Name	: AURITA,CELERINO L	TOTAL AMOUNT DUE	: 7,360.73	Overdue Bill	: 1
Meter Number	: 246684DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82947100002 BC14/192.3/1810/0/10/11-21-2016/55 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893674684518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377306

89335100007

Date : 11-21-2016

BC14/192.3/1820/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933510000-7

Collection Ref. Code : 1809-51-506-8

Customer Information----------

Name : PAPELLERO,JUANITO

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1011981	Pole No	:	0513576
Serial No	:	83348926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3041
Period From	:	10-19-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.34
CURRENT BILL - NOVEMBER 2016		1,015.22
TOTAL AMOUNT DUE		2,189.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,181.00

Your monthly electricity consumption chart

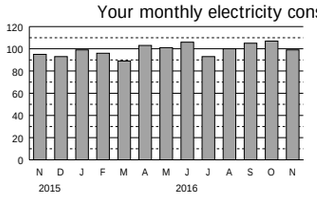

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.22		
Less : VAT	71.50		
Amount Net of VAT	943.72		
Less: BIR 2306	29.79		
BIR 2307	17.93	VATable Sales	943.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.00	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	967.50	TOTAL SALES	1,015.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1820/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893674684518

Collection Ref. Code : 1809-51-506-8

Account ID : 8933510000-7

Customer Name : PAPELLERO,JUANITO

Meter Number : MTR1011981

Period : Oct 2016

Premise Address : BASAK KIOSKO

TOTAL AMOUNT DUE : 2,189.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89335100007 BC14/192.3/1820/0/10/11-21-2016/55 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692641447292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377807

69206100005

Date : 11-21-2016

BC14/192.3/1830/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920610000-5

Collection Ref. Code : 1815-39-665-2

Customer Information----------

Name : ARIOSA,MA. MICHELLE H.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458270GS6	Pole No	:	0513576
Serial No	:	98602392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4877
Period From	:	10-19-2016	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 101.56
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.75
CURRENT BILL - NOVEMBER 2016		563.53
TOTAL AMOUNT DUE		1,102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 296.00

Your monthly electricity consumption chart

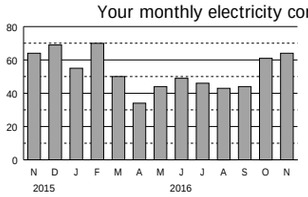

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.53		
Less : VAT	39.59		
Amount Net of VAT	523.94		
Less: BIR 2306	16.50		
BIR 2307	9.87	VATable Sales	523.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.57	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	537.16	TOTAL SALES	563.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1830/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692641447292

Collection Ref. Code	: 1815-39-665-2	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 6920610000-5				
Customer Name	: ARIOSA,MA. MICHELLE H.	TOTAL AMOUNT DUE	: 1,102.98	Overdue Bill	: 1
Meter Number	: 458270GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69206100005 BC14/192.3/1830/0/10/11-21-2016/55 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373354540810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363946

37335100006

Date : 11-21-2016

BC14/192.3/1850/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733510000-6

Collection Ref. Code : 1809-51-362-6

Customer Information----------

Name : TOGONON,NONOY

Premise Address : BASAK KIOSKO,OPP ROXAS CONST

TIN :

Metering Information----------

Meter No	:	498175 GS6	Pole No	:	0513576
Serial No	:	81933818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4846
Period From	:	10-19-2016	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,669.00	73.38
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.07
CURRENT BILL - NOVEMBER 2016		88.45
TOTAL AMOUNT DUE		3,757.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,872.00

Your monthly electricity consumption chart

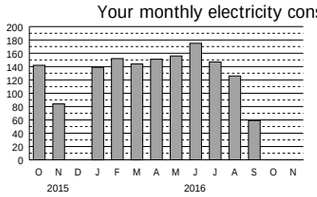

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.45		
Less : VAT	9.48		
Amount Net of VAT	78.97		
Less: BIR 2306	3.95		
BIR 2307	1.58	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.44	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	82.92	TOTAL SALES	88.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1850/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373354540810

Collection Ref. Code	: 1809-51-362-6	Premise Address	: BASAK KIOSKO,OPP ROXAS CONST		
Account ID	: 3733510000-6				
Customer Name	: TOGONON,NONOY	TOTAL AMOUNT DUE	: 3,757.32	Overdue Bill	: 4
Meter Number	: 498175 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37335100006 BC14/192.3/1850/0/10/11-21-2016/55 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473947687324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362878

47335100005

Date : 11-21-2016

BC14/192.3/1910/0513590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733510000-5

Collection Ref. Code : 1809-51-368-5

Customer Information----------

Name : PASTOREL,TEODULO

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1027167	Pole No	:	0513590
Serial No	:	121745381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1255
Period From	:	10-19-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.03
CURRENT BILL - NOVEMBER 2016		293.64
TOTAL AMOUNT DUE		581.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 453.00

Your monthly electricity consumption chart

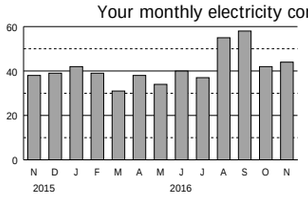

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.64		
Less : VAT	20.18		
Amount Net of VAT	273.46		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.00	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	280.18	TOTAL SALES	293.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1910/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473947687324

Collection Ref. Code	: 1809-51-368-5	Premise Address	: BASAK KIOSKO		
Account ID	: 4733510000-5				
Customer Name	: PASTOREL,TEODULO	TOTAL AMOUNT DUE	: 581.19	Overdue Bill	: 1
Meter Number	: MTR1027167				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47335100005 BC14/192.3/1910/0/10/11-21-2016/55 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782068103978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368904

78206100006

Date : 11-21-2016

BC14/192.3/1920/0513590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820610000-6

Collection Ref. Code : 1815-36-479-3

Customer Information----------

Name : CAPADNGAN,ALLAN TM A.

Premise Address : UBCA 3 SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029327	Pole No	:	0513590
Serial No	:	51988314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4276
Period From	:	10-19-2016	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,501.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,006.50	140.13
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		290.41
CURRENT BILL - NOVEMBER 2016		2,398.82
TOTAL AMOUNT DUE		6,900.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,505.00

Your monthly electricity consumption chart

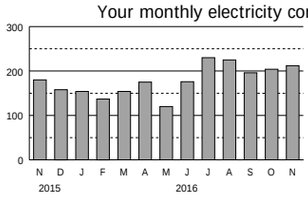

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.82		
Less : VAT	173.59		
Amount Net of VAT	2,225.23		
Less: BIR 2306	72.34		
BIR 2307	42.48	VATable Sales	2,225.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.41	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,284.00	TOTAL SALES	2,398.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1920/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782068103978

Collection Ref. Code : 1815-36-479-3

Account ID : 7820610000-6

Customer Name : CAPADNGAN,ALLAN TM A.

Meter Number : MTR1029327

Period : Sep 2016 to Oct 2016

Premise Address : UBCA 3 SABELLANO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 6,900.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78206100006 BC14/192.3/1920/0/10/11-21-2016/55 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001690716288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360517

00157100009

Date : 11-21-2016

BC14/192.3/1940/0513590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015710000-9

Collection Ref. Code : 1833-18-884-5

Customer Information----------

Name : BOLONGON,ALEX S TM

Premise Address : BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	156353DS6	Pole No	:	0513590
Serial No	:	11440829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80288
Period From	:	10-19-2016	Prev Rdg	:	79745
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,154.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,766.15
Transmission Charge	0.4416/kWh	239.79
System Loss Charge	0.7643/kWh	415.01
Sub-Total		3,420.95
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,154.50	123.09
Sub-Total		177.03
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		170.80
Transmission		7.05
System Loss		24.37
Distribution		187.04
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		712.49
CURRENT BILL - NOVEMBER 2016		5,869.16
TOTAL AMOUNT DUE		12,023.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,470.00

Your monthly electricity consumption chart

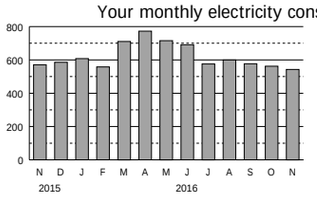

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,869.16		
Less : VAT	415.14		
Amount Net of VAT	5,454.02		
Less: BIR 2306	172.98		
BIR 2307	103.91	VATable Sales	5,454.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.13	VAT Zero Rated Sales	0.00
Add : VAT	415.14	VAT Amount	415.14
TOTAL AMOUNT DUE	5,592.27	TOTAL SALES	5,869.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1940/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001690716288

Collection Ref. Code	: 1833-18-884-5	Premise Address	: BASKIO BASAK PARDO		
Account ID	: 0015710000-9				
Customer Name	: BOLONGON,ALEX S TM	TOTAL AMOUNT DUE	: 12,023.82	Overdue Bill	: 1
Meter Number	: 156353DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00157100009 BC14/192.3/1940/0/10/11-21-2016/55 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192946012689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372637

19296100001

Date : 11-21-2016

BC14/192.3/1990/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929610000-1

Collection Ref. Code : 1831-36-602-9

Customer Information----------

Name : LEPITEN,ROMEO C

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155375DS6	Pole No	:	0512255
Serial No	:	13294450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25443
Period From	:	10-19-2016	Prev Rdg	:	25383
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.18
CURRENT BILL - NOVEMBER 2016		475.78
TOTAL AMOUNT DUE		1,591.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 983.00

Your monthly electricity consumption chart

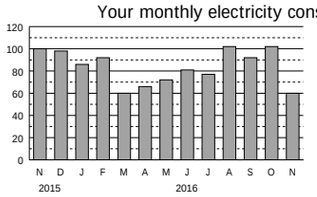

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.78		
Less : VAT	33.51		
Amount Net of VAT	442.27		
Less: BIR 2306	13.95		
BIR 2307	8.27	VATable Sales	442.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.05	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	453.56	TOTAL SALES	475.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1990/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192946012689

Collection Ref. Code	: 1831-36-602-9	Premise Address	: BASAK PARDO,CEBU CITY
Account ID	: 1929610000-1		
Customer Name	: LEPITEN,ROMEO C	TOTAL AMOUNT DUE	: 1,591.90
Meter Number	: 155375DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19296100001 BC14/192.3/1990/0/10/11-21-2016/55 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148260029337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367607

14869868852

Date : 11-21-2016

BC14/192.3/2000/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486986885-2

Collection Ref. Code : 1857-57-104-5

Customer Information----------

Name : VASQUEZ,CHRISTEPHEN CATIPAY

Premise Address : SITIO BAYANIHAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007340 EFS6	Pole No	:	0512255
Serial No	:	121431675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2334
Period From	:	10-19-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.93
CURRENT BILL - NOVEMBER 2016		444.88
TOTAL AMOUNT DUE		780.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 730.00

Your monthly electricity consumption chart

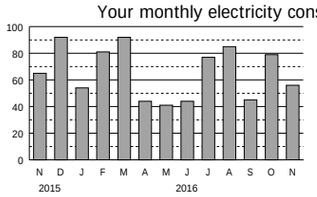

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.88		
Less : VAT	31.38		
Amount Net of VAT	413.50		
Less: BIR 2306	13.06		
BIR 2307	7.74	VATable Sales	413.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.70	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	424.08	TOTAL SALES	444.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2000/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148260029337

Collection Ref. Code	: 1857-57-104-5	Premise Address	: SITIO BAYANIHAN,BASAK PARDO, CEBU CITY		
Account ID	: 1486986885-2				
Customer Name	: VASQUEZ,CHRISTEPHEN CATIPAY	TOTAL AMOUNT DUE	: 780.68	Overdue Bill	: 1
Meter Number	: 007340 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14869868852

BC14/192.3/2000/0/10/11-21-2016/55

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635490987193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361558

63597100005

Date : 11-21-2016

BC14/192.3/2020/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359710000-5

Collection Ref. Code : 1833-94-851-3

Customer Information----------

Name : RALLON,BENJAMIN S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292176SS6	Pole No	:	0512255
Serial No	:	31298144	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15608
Period From	:	10-19-2016	Prev Rdg	:	15357
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.53
CURRENT BILL - NOVEMBER 2016		2,697.03
TOTAL AMOUNT DUE		4,700.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,461.00

Your monthly electricity consumption chart

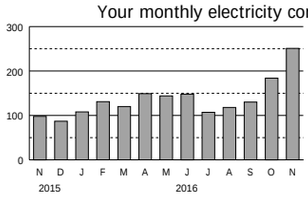

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.03		
Less : VAT	190.19		
Amount Net of VAT	2,506.84		
Less: BIR 2306	79.24		
BIR 2307	47.75	VATable Sales	2,506.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.85	VAT Zero Rated Sales	0.00
Add : VAT	190.19	VAT Amount	190.19
TOTAL AMOUNT DUE	2,570.04	TOTAL SALES	2,697.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2020/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635490987193

Collection Ref. Code	: 1833-94-851-3	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 6359710000-5				
Customer Name	: RALLON,BENJAMIN S	TOTAL AMOUNT DUE	: 4,700.45	Overdue Bill	: 1
Meter Number	: 292176SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63597100005 BC14/192.3/2020/0/10/11-21-2016/55 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945572146767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367438

94597100000

Date : 11-21-2016

BC14/192.3/2030/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459710000-0

Collection Ref. Code : 1833-96-293-1

Customer Information----------

Name : NAYRE,SOLEDAD A TM

Premise Address : UBCA QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387268GS6	Pole No	:	0512255
Serial No	:	2003156112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13365
Period From	:	10-19-2016	Prev Rdg	:	13224
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.82
CURRENT BILL - NOVEMBER 2016		1,531.16
TOTAL AMOUNT DUE		3,260.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,826.00

Your monthly electricity consumption chart

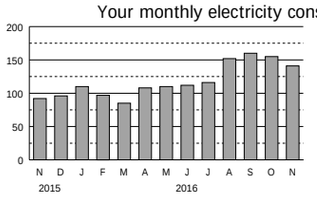

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.16		
Less : VAT	108.56		
Amount Net of VAT	1,422.60		
Less: BIR 2306	45.23		
BIR 2307	27.11	VATable Sales	1,422.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.26	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,458.82	TOTAL SALES	1,531.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2030/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945572146767

Collection Ref. Code	: 1833-96-293-1	Premise Address	: UBCA QUIOT,CEBU CITY		
Account ID	: 9459710000-0				
Customer Name	: NAYRE,SOLEDAD A TM	TOTAL AMOUNT DUE	: 3,260.10	Overdue Bill	: 1
Meter Number	: 387268GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94597100000 BC14/192.3/2030/0/10/11-21-2016/55 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803119728669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80306100001

BILLING STATEMENT

1007361650

Date : 11-21-2016

BC14/192.3/2040/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030610000-1

Collection Ref. Code : 1815-41-929-6

Customer Information----------

Name : TAMBAN,FRANCISCO TM D.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	152791DS6	Pole No	:	0512255
Serial No	:	11281009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51620
Period From	:	10-19-2016	Prev Rdg	:	51158
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	150	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,441.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,353.52
Transmission Charge	0.4416/kWh	204.02
System Loss Charge	0.7643/kWh	353.11
Sub-Total		2,910.65
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,442.00	108.84
Sub-Total		154.73
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		145.31
Transmission		6.00
System Loss		20.74
Distribution		159.23
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		606.85
CURRENT BILL - NOVEMBER 2016		4,999.15
TOTAL AMOUNT DUE		10,441.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,150.00

Your monthly electricity consumption chart

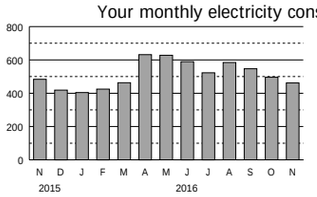

Avg Monthly Usage : 512.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.15		
Less : VAT	353.80		
Amount Net of VAT	4,645.35		
Less: BIR 2306	147.42		
BIR 2307	88.50	VATable Sales	4,645.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,409.43	VAT Zero Rated Sales	0.00
Add : VAT	353.80	VAT Amount	353.80
TOTAL AMOUNT DUE	4,763.23	TOTAL SALES	4,999.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2040/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803119728669

Collection Ref. Code	: 1815-41-929-6	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 8030610000-1				
Customer Name	: TAMBAN,FRANCISCO TM D.	TOTAL AMOUNT DUE	: 10,441.11	Overdue Bill	: 1
Meter Number	: 152791DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80306100001

BC14/192.3/2040/0/10/11-21-2016/55

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450966488565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369276

45095918491

Date : 11-21-2016

BC14/192.3/2080/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509591849-1

Collection Ref. Code : 1861-24-056-2

Customer Information----------

Name : ROBLE,RENANTE GONZALES

Premise Address : UPPER BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069162	Pole No	:	0512255
Serial No	:	121450782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	901
Period From	:	10-19-2016	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - NOVEMBER 2016		203.46
TOTAL AMOUNT DUE		395.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 220.00

Your monthly electricity consumption chart

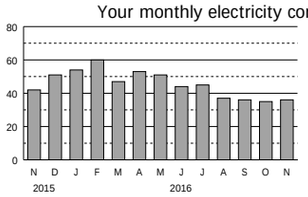

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.46		
Less : VAT	13.79		
Amount Net of VAT	189.67		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.47	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	194.26	TOTAL SALES	203.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2080/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450966488565

Collection Ref. Code	: 1861-24-056-2	Premise Address	: UPPER BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 4509591849-1				
Customer Name	: ROBLE,RENANTE GONZALES	TOTAL AMOUNT DUE	: 395.30	Overdue Bill	: 1
Meter Number	: MTR1069162				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45095918491 BC14/192.3/2080/0/10/11-21-2016/55 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820198022757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370444

82028100004

Date : 11-21-2016

BC14/192.3/2090/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202810000-4

Collection Ref. Code : 1835-94-374-8

Customer Information----------

Name : JANSON,JUVIC P TM

Premise Address : UBCA 3 QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394218GS6	Pole No	:	0512255
Serial No	:	69534619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27827
Period From	:	10-19-2016	Prev Rdg	:	27727
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 26.57
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.06
CURRENT BILL - NOVEMBER 2016		1,020.63
TOTAL AMOUNT DUE		1,994.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 996.00

Your monthly electricity consumption chart

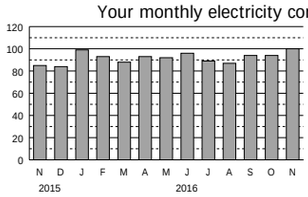

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.63		
Less : VAT	71.71		
Amount Net of VAT	948.92		
Less: BIR 2306	29.87		
BIR 2307	18.03	VATable Sales	948.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.02	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	972.73	TOTAL SALES	1,020.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2090/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820198022757

Collection Ref. Code	: 1835-94-374-8	Premise Address	: UBCA 3 QUIOT,CEBU CITY		
Account ID	: 8202810000-4				
Customer Name	: JANSON,JUVIC P TM	TOTAL AMOUNT DUE	: 1,994.95	Overdue Bill	: 1
Meter Number	: 394218GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82028100004 BC14/192.3/2090/0/10/11-21-2016/55 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820914786444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370527

82085100004

Date : 11-21-2016

BC14/192.3/2120/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208510000-4

Collection Ref. Code : 1813-65-524-3

Customer Information----------

Name : OCLEASA,ANTONIO TM T.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281974GS6	Pole No	:	0524120
Serial No	:	45786773	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7572
Period From	:	10-19-2016	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.39
CURRENT BILL - NOVEMBER 2016		296.82
TOTAL AMOUNT DUE		725.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 448.00

Your monthly electricity consumption chart

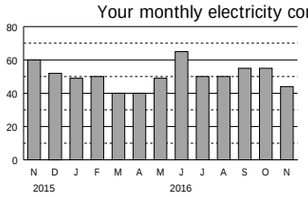

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.82		
Less : VAT	20.52		
Amount Net of VAT	276.30		
Less: BIR 2306	8.55		
BIR 2307	5.11	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.64	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	283.16	TOTAL SALES	296.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2120/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820914786444

Collection Ref. Code	: 1813-65-524-3	Premise Address	: UBCA III,QUIOT,CEBU CITY
Account ID	: 8208510000-4		
Customer Name	: OCLEASA,ANTONIO TM T.	TOTAL AMOUNT DUE	: 725.26
Meter Number	: 281974GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82085100004 BC14/192.3/2120/0/10/11-21-2016/55 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272433838221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362839

27238100005

Date : 11-21-2016

BC14/192.3/2160/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723810000-5

Collection Ref. Code : 1837-47-956-9

Customer Information----------

Name : SAROL,ANIE G TM

Premise Address : UPPER BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	433246GS6	Pole No	:	0524120
Serial No	:	52915774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21847
Period From	:	10-19-2016	Prev Rdg	:	21772
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.86
CURRENT BILL - NOVEMBER 2016		693.14
TOTAL AMOUNT DUE		1,492.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 850.00

Your monthly electricity consumption chart

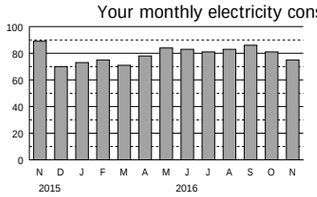

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.14		
Less : VAT	48.59		
Amount Net of VAT	644.55		
Less: BIR 2306	20.25		
BIR 2307	12.18	VATable Sales	644.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.12	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	660.71	TOTAL SALES	693.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2160/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272433838221

Collection Ref. Code	: 1837-47-956-9	Premise Address	: UPPER BASKIO BASAK		
Account ID	: 2723810000-5				
Customer Name	: SAROL,ANIE G TM	TOTAL AMOUNT DUE	: 1,492.14	Overdue Bill	: 1
Meter Number	: 433246GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27238100005

BC14/192.3/2160/0/10/11-21-2016/55

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222729327506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376529

22248100004

Date : 11-21-2016

BC14/192.3/2180/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224810000-4

Collection Ref. Code : 1837-58-545-8

Customer Information----------

Name : LAHOYLAHOY,ADA B.

Premise Address : UBCA 3,QUIOT PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	391414GS6	Pole No	:	0524120
Serial No	:	2003156912	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10630
Period From	:	10-19-2016	Prev Rdg	:	10552
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.00
CURRENT BILL - NOVEMBER 2016		717.25
TOTAL AMOUNT DUE		1,397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 636.00

Your monthly electricity consumption chart

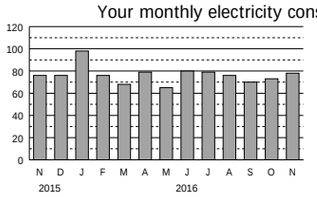

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.25		
Less : VAT	50.15		
Amount Net of VAT	667.10		
Less: BIR 2306	20.91		
BIR 2307	12.60	VATable Sales	667.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.59	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	683.74	TOTAL SALES	717.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2180/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222729327506

Collection Ref. Code	: 1837-58-545-8	Premise Address	: UBCA 3,QUIOT PARDO,Cebu City		
Account ID	: 2224810000-4				
Customer Name	: LAHOYLAHOY,ADA B.	TOTAL AMOUNT DUE	: 1,397.11	Overdue Bill	: 1
Meter Number	: 391414GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22248100004 BC14/192.3/2180/0/10/11-21-2016/55 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804928908977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362099

80443893856

Date : 11-21-2016

BC14/192.3/2190/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044389385-6

Collection Ref. Code : 1855-92-371-8

Customer Information----------

Name : SEVILLENO,JENNIFER SAROL

Premise Address : UPPER BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004022 EFS6	Pole No	:	0524120
Serial No	:	97690056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1608
Period From	:	10-19-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 178.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.72
CURRENT BILL - NOVEMBER 2016		19.99
TOTAL AMOUNT DUE		233.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 285.00

Your monthly electricity consumption chart

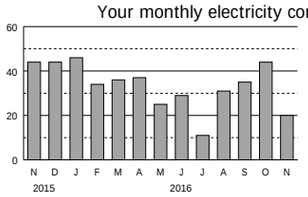

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.99		
Less : VAT	1.12		
Amount Net of VAT	18.87		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	18.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.21	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	19.33	TOTAL SALES	19.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2190/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804928908977

Collection Ref. Code	: 1855-92-371-8	Premise Address	: UPPER BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 8044389385-6				
Customer Name	: SEVILLENO,JENNIFER SAROL	TOTAL AMOUNT DUE	: 233.67	Overdue Bill	: 1
Meter Number	: 004022 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80443893856

BC14/192.3/2190/0/10/11-21-2016/55

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322562037431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375843

32248100003

Date : 11-21-2016

BC14/192.3/2210/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224810000-3

Collection Ref. Code : 1837-58-548-2

Customer Information----------

Name : RUIZ,MARY ROSE MAGLINTE

Premise Address : UBCA 3,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1030031	Pole No	:	0524120
Serial No	:	121519088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	744
Period From	:	10-19-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - NOVEMBER 2016		221.93
TOTAL AMOUNT DUE		506.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 295.00

Your monthly electricity consumption chart

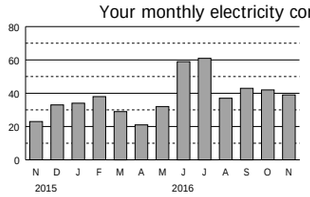

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.93		
Less : VAT	15.11		
Amount Net of VAT	206.82		
Less: BIR 2306	6.30		
BIR 2307	3.76	VATable Sales	206.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.76	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	211.87	TOTAL SALES	221.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2210/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322562037431

Collection Ref. Code	: 1837-58-548-2	Premise Address	: UBCA 3,Cebu City		
Account ID	: 3224810000-3				
Customer Name	: RUIZ,MARY ROSE MAGLINTE	TOTAL AMOUNT DUE	: 506.01	Overdue Bill	: 1
Meter Number	: MTR1030031				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32248100003 BC14/192.3/2210/0/10/11-21-2016/55 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358167174467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372161

35878455290

Date : 11-21-2016

BC14/192.3/2230/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587845529-0

Collection Ref. Code : 1851-71-995-4

Customer Information----------

Name : LOGRONO,LAURIANO DUAN

Premise Address : UBCA,QUIOT

TIN :

Metering Information----------

Meter No	:	531126 GS6	Pole No	:	0524120
Serial No	:	24764001	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3846
Period From	:	10-19-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - NOVEMBER 2016		410.05
TOTAL AMOUNT DUE		591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 352.00

Your monthly electricity consumption chart

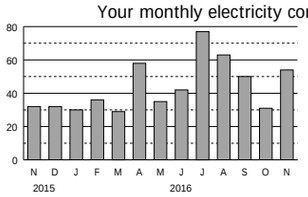

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.05		
Less : VAT	28.22		
Amount Net of VAT	381.83		
Less: BIR 2306	11.76		
BIR 2307	7.12	VATable Sales	381.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.95	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	391.17	TOTAL SALES	410.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2230/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358167174467

Collection Ref. Code	: 1851-71-995-4	Premise Address	: UBCA,QUIOT		
Account ID	: 3587845529-0				
Customer Name	: LOGRONO,LAURIANO DUAN	TOTAL AMOUNT DUE	: 591.84	Overdue Bill	: 1
Meter Number	: 531126 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35878455290

BC14/192.3/2230/0/10/11-21-2016/55

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281504507543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367901

28194479664

Date : 11-21-2016

BC14/192.3/2240/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819447966-4

Collection Ref. Code : 1855-77-212-4

Customer Information----------

Name : LOGRONO,TEODORA LABANDERO

Premise Address : UBCA 3,QUIOT

TIN : 418-091-449-000

Metering Information----------

Meter No	:	268614 GS6	Pole No	:	0524120
Serial No	:	49651202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1253
Period From	:	10-19-2016	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.85
CURRENT BILL - NOVEMBER 2016		176.05
TOTAL AMOUNT DUE		360.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 285.00

Your monthly electricity consumption chart

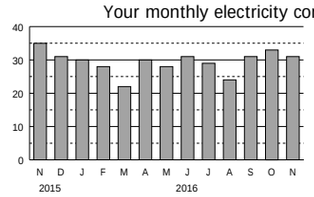

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.05		
Less : VAT	11.97		
Amount Net of VAT	164.08		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.10	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	168.07	TOTAL SALES	176.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2240/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281504507543

Collection Ref. Code	: 1855-77-212-4	Premise Address	: UBCA 3,QUIOT		
Account ID	: 2819447966-4				
Customer Name	: LOGRONO,TEODORA LABANDERO	TOTAL AMOUNT DUE	: 360.96	Overdue Bill	: 1
Meter Number	: 268614 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28194479664 BC14/192.3/2240/0/10/11-21-2016/55 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314873364643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367961

31445100006

Date : 11-21-2016

BC14/192.3/2280/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144510000-6

Collection Ref. Code : 1809-75-833-5

Customer Information----------

Name : TUDLASAN,CELSO SR TM M.

Premise Address : UBCA III QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	190201WS6	Pole No	:	0524120
Serial No	:	42235900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64919
Period From	:	10-19-2016	Prev Rdg	:	64855
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 106.78
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.07
CURRENT BILL - NOVEMBER 2016		557.63
TOTAL AMOUNT DUE		1,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 627.00

Your monthly electricity consumption chart

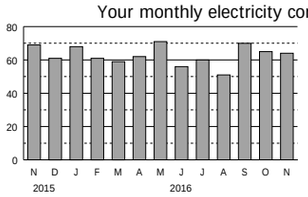

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.63		
Less : VAT	38.95		
Amount Net of VAT	518.68		
Less: BIR 2306	16.23		
BIR 2307	9.76	VATable Sales	518.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.69	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	531.64	TOTAL SALES	557.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2280/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314873364643

Collection Ref. Code	: 1809-75-833-5	Premise Address	: UBCA III QUIOT,Cebu City		
Account ID	: 3144510000-6				
Customer Name	: TUDLASAN,CELSO SR TM M.	TOTAL AMOUNT DUE	: 1,132.19	Overdue Bill	: 1
Meter Number	: 190201WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31445100006

BC14/192.3/2280/0/10/11-21-2016/55

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466142350923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374383

46608100007

Date : 11-21-2016

BC14/192.3/2290/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660810000-7

Collection Ref. Code : 1835-36-479-9

Customer Information----------

Name : LEACH,EVA O TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156430DS6	Pole No	:	0524120
Serial No	:	13447061	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53188
Period From	:	10-19-2016	Prev Rdg	:	53152
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.05
CURRENT BILL - NOVEMBER 2016		201.89
TOTAL AMOUNT DUE		324.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 201.00

Your monthly electricity consumption chart

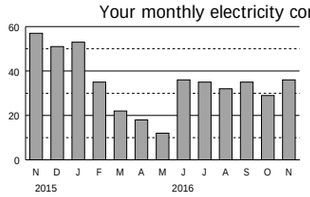

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	13.63		
Amount Net of VAT	188.26		
Less: BIR 2306	5.68		
BIR 2307	3.42	VATable Sales	188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.16	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	192.79	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2290/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466142350923

Collection Ref. Code	: 1835-36-479-9	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 4660810000-7				
Customer Name	: LEACH,EVA O TM	TOTAL AMOUNT DUE	: 324.03	Overdue Bill	: 1
Meter Number	: 156430DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46608100007 BC14/192.3/2290/0/10/11-21-2016/55 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406005492469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363597

40645100005

Date : 11-21-2016

BC14/192.3/2300/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064510000-5

Collection Ref. Code : 1811-36-365-2

Customer Information----------

Name : GONZALES,MARINA TM R.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317542GS6	Pole No	:	0524120
Serial No	:	46277719	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26386
Period From	:	10-19-2016	Prev Rdg	:	26262
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.42
CURRENT BILL - NOVEMBER 2016		1,346.77
TOTAL AMOUNT DUE		2,848.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,464.00

Your monthly electricity consumption chart

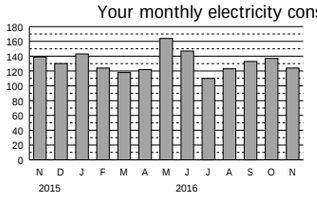

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.77		
Less : VAT	95.48		
Amount Net of VAT	1,251.29		
Less: BIR 2306	39.78		
BIR 2307	23.84	VATable Sales	1,251.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.67	VAT Zero Rated Sales	0.00
Add : VAT	95.48	VAT Amount	95.48
TOTAL AMOUNT DUE	1,283.15	TOTAL SALES	1,346.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2300/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406005492469

Collection Ref. Code	: 1811-36-365-2	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 4064510000-5				
Customer Name	: GONZALES,MARINA TM R.	TOTAL AMOUNT DUE	: 2,848.03	Overdue Bill	: 1
Meter Number	: 317542GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40645100005 BC14/192.3/2300/0/10/11-21-2016/55 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266822869283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374394

26695784715

Date : 11-21-2016

BC14/192.3/2305/1547422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669578471-5

Collection Ref. Code : 1859-47-737-2

Customer Information----------

Name : BELOCURA,MARY ANN NACASABOG

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038621	Pole No	:	1547422
Serial No	:	126815916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1692
Period From	:	10-19-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.62
CURRENT BILL - NOVEMBER 2016		433.38
TOTAL AMOUNT DUE		989.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 611.00

Your monthly electricity consumption chart

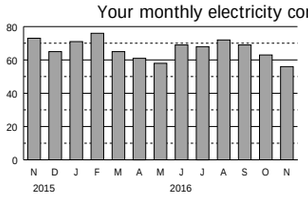

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.38		
Less : VAT	30.15		
Amount Net of VAT	403.23		
Less: BIR 2306	12.55		
BIR 2307	7.53	VATable Sales	403.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.15	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	413.30	TOTAL SALES	433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2305/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266822869283

Collection Ref. Code	: 1859-47-737-2	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 2669578471-5				
Customer Name	: BELOCURA,MARY ANN NACASABOG	TOTAL AMOUNT DUE	: 989.91	Overdue Bill	: 1
Meter Number	: MTR1038621				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26695784715

BC14/192.3/2305/0/10/11-21-2016/55

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487301487486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370111

48775063737

Date : 11-21-2016

BC14/192.3/2310/1547422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877506373-7

Collection Ref. Code : 1861-56-893-2

Customer Information----------

Name : QUIJANO,IVOO MANAYON

Premise Address : SITIO UBCA3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102647	Pole No	:	1547422
Serial No	:	129122285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1515
Period From	:	10-19-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	203	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		- 128.82
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.40
CURRENT BILL - NOVEMBER 2016		471.93
TOTAL AMOUNT DUE		1,021.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,055.00

Your monthly electricity consumption chart

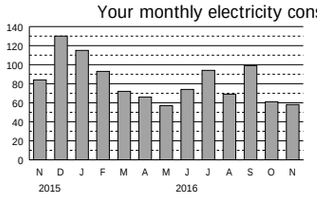

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.93		
Less : VAT	33.70		
Amount Net of VAT	438.23		
Less: BIR 2306	14.04		
BIR 2307	8.21	VATable Sales	438.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.98	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	449.68	TOTAL SALES	471.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2310/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487301487486

Collection Ref. Code	: 1861-56-893-2	Premise Address	: SITIO UBCA3,QUIOT, CEBU CITY		
Account ID	: 4877506373-7				
Customer Name	: QUIJANO,IVOO MANAYON	TOTAL AMOUNT DUE	: 1,021.46	Overdue Bill	: 1
Meter Number	: MTR1102647				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48775063737 BC14/192.3/2310/0/10/11-21-2016/55 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959024401113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377233

95957100001

Date : 11-21-2016

BC14/192.3/2320/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595710000-1

Collection Ref. Code : 1841-20-917-1

Customer Information----------

Name : BATULAN,LUCENA S

Premise Address : UBCA 3,QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436031GS6	Pole No	:	0524120
Serial No	:	53698797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12608
Period From	:	10-19-2016	Prev Rdg	:	12518
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,096.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.6216/kWh	55.94
System Loss Charge	0.7429/kWh	66.86
Sub-Total		581.28
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		28.30
Transmission		1.64
System Loss		3.86
Distribution		31.50
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.23
CURRENT BILL - NOVEMBER 2016		993.89
TOTAL AMOUNT DUE		2,090.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,339.00

Your monthly electricity consumption chart

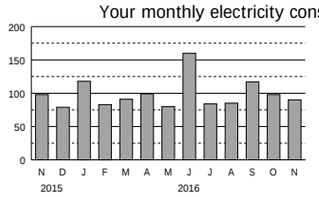

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.89		
Less : VAT	69.79		
Amount Net of VAT	924.10		
Less: BIR 2306	29.07		
BIR 2307	17.62	VATable Sales	924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.41	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	947.20	TOTAL SALES	993.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2320/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959024401113

Collection Ref. Code	: 1841-20-917-1	Premise Address	: UBCA 3,QUIOT,PARDO,CEBU CITY
Account ID	: 9595710000-1		
Customer Name	: BATULAN,LUCENA S	TOTAL AMOUNT DUE	: 2,090.59
Meter Number	: 436031GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95957100001 BC14/192.3/2320/0/10/11-21-2016/55 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658271404915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376687

65818100003

Date : 11-21-2016

BC14/192.3/2330/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581810000-3

Collection Ref. Code : 1835-68-371-1

Customer Information----------

Name : FERNANDEZ,RICHARD B TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	116957DS6	Pole No	:	0524120
Serial No	:	27758593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14305
Period From	:	10-19-2016	Prev Rdg	:	14161
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.20
CURRENT BILL - NOVEMBER 2016		1,558.71
TOTAL AMOUNT DUE		3,107.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,664.00

Your monthly electricity consumption chart

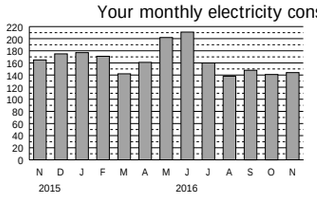

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.71		
Less : VAT	110.32		
Amount Net of VAT	1,448.39		
Less: BIR 2306	45.98		
BIR 2307	27.60	VATable Sales	1,448.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.81	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,485.13	TOTAL SALES	1,558.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2330/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658271404915

Collection Ref. Code	: 1835-68-371-1	Premise Address	: UBCA QUIOT		
Account ID	: 6581810000-3				
Customer Name	: FERNANDEZ,RICHARD B TM	TOTAL AMOUNT DUE	: 3,107.02	Overdue Bill	: 1
Meter Number	: 116957DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65818100003 BC14/192.3/2330/0/10/11-21-2016/55 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190436560319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372056

19038100004

Date : 11-21-2016

BC14/192.3/2340/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903810000-4

Collection Ref. Code : 1837-32-938-9

Customer Information----------

Name : QUIJOY,EDWIN D TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	135269WS6	Pole No	:	0524120
Serial No	:	56792919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12935
Period From	:	10-19-2016	Prev Rdg	:	12835
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 23.60
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.44
CURRENT BILL - NOVEMBER 2016		1,023.98
TOTAL AMOUNT DUE		2,146.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,267.00

Your monthly electricity consumption chart

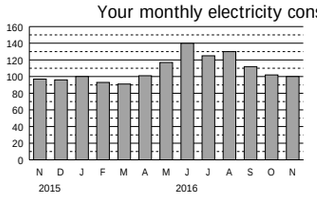

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.98		
Less : VAT	72.07		
Amount Net of VAT	951.91		
Less: BIR 2306	30.02		
BIR 2307	18.09	VATable Sales	951.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.80	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	975.87	TOTAL SALES	1,023.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2340/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190436560319

Collection Ref. Code	: 1837-32-938-9	Premise Address	: UBCA III QUIOT		
Account ID	: 1903810000-4				
Customer Name	: QUIJOY,EDWIN D TM	TOTAL AMOUNT DUE	: 2,146.76	Overdue Bill	: 1
Meter Number	: 135269WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19038100004 BC14/192.3/2340/0/10/11-21-2016/55 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933880971212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374159

93315100003

Date : 11-21-2016

BC14/192.3/2350/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331510000-3

Collection Ref. Code : 1821-91-689-1

Customer Information----------

Name : MARASIGAN,LADY LOU TM S

Premise Address : UBCA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559863 GS6	Pole No	:	0524120
Serial No	:	85197120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5474
Period From	:	10-19-2016	Prev Rdg	:	5373
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 724.00	14.48
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.97
CURRENT BILL - NOVEMBER 2016		1,086.77
TOTAL AMOUNT DUE		1,810.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 870.00

Your monthly electricity consumption chart

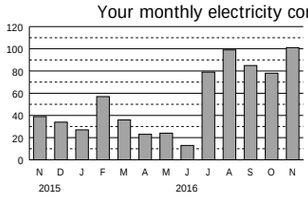

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.77		
Less : VAT	76.70		
Amount Net of VAT	1,010.07		
Less: BIR 2306	31.96		
BIR 2307	19.24	VATable Sales	1,010.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.87	VAT Zero Rated Sales	0.00
Add : VAT	76.70	VAT Amount	76.70
TOTAL AMOUNT DUE	1,035.57	TOTAL SALES	1,086.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2350/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933880971212

Collection Ref. Code	: 1821-91-689-1	Premise Address	: UBCA,BASAK PARDO,CEBU CITY		
Account ID	: 9331510000-3				
Customer Name	: MARASIGAN,LADY LOU TM S	TOTAL AMOUNT DUE	: 1,810.65	Overdue Bill	: 1
Meter Number	: 559863 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93315100003 BC14/192.3/2350/0/10/11-21-2016/55 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359467883316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372580

35947100000

Date : 11-21-2016

BC14/192.3/2370/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594710000-0

Collection Ref. Code : 1839-89-233-1

Customer Information----------

Name : ENCABO,ANACLETA B

Premise Address : UBCA 3, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439269GS6	Pole No	:	0524120
Serial No	:	90328029	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8628
Period From	:	10-19-2016	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	135	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.6216/kWh	25.49
System Loss Charge	0.7429/kWh	30.46
Sub-Total		264.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.07
Surcharge	0.02 of 468.00	9.36
Sub-Total		13.43
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		12.91
Transmission		0.75
System Loss		1.75
Distribution		14.68
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.59
CURRENT BILL - NOVEMBER 2016		455.13
TOTAL AMOUNT DUE		922.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 525.00

Your monthly electricity consumption chart

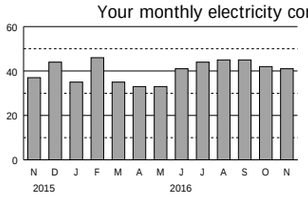

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.13		
Less : VAT	32.06		
Amount Net of VAT	423.07		
Less: BIR 2306	13.37		
BIR 2307	8.07	VATable Sales	423.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.63	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	433.69	TOTAL SALES	455.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2370/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359467883316

Collection Ref. Code	: 1839-89-233-1	Premise Address	: UBCA 3, QUIOT,PARDO,CEBU CITY		
Account ID	: 3594710000-0				
Customer Name	: ENCABO,ANACLETA B	TOTAL AMOUNT DUE	: 922.92	Overdue Bill	: 1
Meter Number	: 439269GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35947100000

BC14/192.3/2370/0/10/11-21-2016/55

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872111585630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362818

87238100009

Date : 11-21-2016

BC14/192.3/2400/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723810000-9

Collection Ref. Code : 1837-50-110-6

Customer Information----------

Name : ALVARADO,MYLEN P TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	154288DS6	Pole No	:	0524120
Serial No	:	10000850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	82284
Period From	:	10-19-2016	Prev Rdg	:	82282
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		182.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10.19
Transmission Charge	0.6216/kWh	1.24
System Loss Charge	0.7429/kWh	1.49
Sub-Total		12.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.20
Surcharge	0.02 of 182.50	3.65
Sub-Total		3.85
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.71
CURRENT BILL - NOVEMBER 2016		31.20
TOTAL AMOUNT DUE		213.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 980.00

Your monthly electricity consumption chart

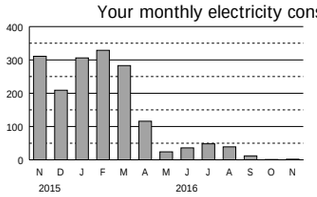

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.20		
Less : VAT	2.54		
Amount Net of VAT	28.66		
Less: BIR 2306	1.05		
BIR 2307	0.55	VATable Sales	28.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.06	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	29.60	TOTAL SALES	31.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2400/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872111585630

Collection Ref. Code	: 1837-50-110-6	Premise Address	: UBCA III QUIOT		
Account ID	: 8723810000-9				
Customer Name	: ALVARADO,MYLEN P TM	TOTAL AMOUNT DUE	: 213.45	Overdue Bill	: 2
Meter Number	: 154288DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87238100009 BC14/192.3/2400/0/10/11-21-2016/55 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459376187095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372690

45947100009

Date : 11-21-2016

BC14/192.3/2410/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594710000-9

Collection Ref. Code : 1839-88-260-3

Customer Information----------

Name : MAGO,TERESITA

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417104GS6	Pole No	:	0524120
Serial No	:	85715670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13343
Period From	:	10-19-2016	Prev Rdg	:	13297
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	225	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		514.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.73
CURRENT BILL - NOVEMBER 2016		523.59
TOTAL AMOUNT DUE		1,037.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 615.00

Your monthly electricity consumption chart

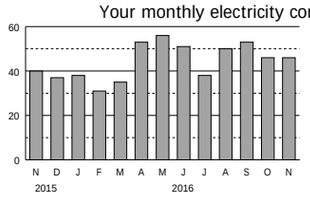

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.59		
Less : VAT	37.36		
Amount Net of VAT	486.23		
Less: BIR 2306	15.58		
BIR 2307	9.29	VATable Sales	486.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.36	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	498.72	TOTAL SALES	523.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2410/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459376187095

Collection Ref. Code	: 1839-88-260-3	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 4594710000-9				
Customer Name	: MAGO,TERESITA	TOTAL AMOUNT DUE	: 1,037.68	Overdue Bill	: 1
Meter Number	: 417104GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45947100009 BC14/192.3/2410/0/10/11-21-2016/55 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025374600352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370906

02597100003

Date : 11-21-2016

BC14/192.3/2420/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259710000-3

Collection Ref. Code : 1833-93-398-2

Customer Information----------

Name : BUTAL,FELIX B TM

Premise Address : UBCA QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156581DS6	Pole No	:	0524120
Serial No	:	11272869	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18456
Period From	:	10-19-2016	Prev Rdg	:	18405
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	245	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		560.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 560.50	11.21
Sub-Total		16.28
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.69
CURRENT BILL - NOVEMBER 2016		564.28
TOTAL AMOUNT DUE		1,124.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 600.00

Your monthly electricity consumption chart

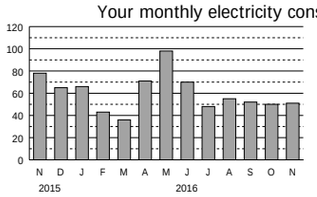

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.28		
Less : VAT	39.68		
Amount Net of VAT	524.60		
Less: BIR 2306	16.56		
BIR 2307	10.01	VATable Sales	524.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.03	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	537.71	TOTAL SALES	564.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2420/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025374600352

Collection Ref. Code	: 1833-93-398-2	Premise Address	: UBCA QUIOT PARDO,CEBU CITY		
Account ID	: 0259710000-3				
Customer Name	: BUTAL,FELIX B TM	TOTAL AMOUNT DUE	: 1,124.67	Overdue Bill	: 1
Meter Number	: 156581DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02597100003 BC14/192.3/2420/0/10/11-21-2016/55 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375937144097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364839

37555100009

Date : 11-21-2016

BC14/192.3/2440/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755510000-9

Collection Ref. Code : 1811-53-887-8

Customer Information----------

Name : EGDAMIN,ROSE TM D.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524390 RGS6	Pole No	:	0524120
Serial No	:	71331114	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5500
Period From	:	10-19-2016	Prev Rdg	:	5378
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.64
CURRENT BILL - NOVEMBER 2016		1,323.37
TOTAL AMOUNT DUE		2,719.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,510.00

Your monthly electricity consumption chart

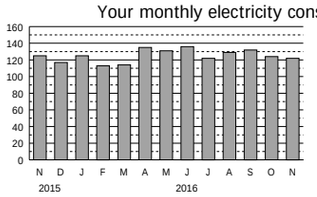

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.37		
Less : VAT	93.79		
Amount Net of VAT	1,229.58		
Less: BIR 2306	39.08		
BIR 2307	23.43	VATable Sales	1,229.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.07	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,260.86	TOTAL SALES	1,323.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2440/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375937144097

Collection Ref. Code	: 1811-53-887-8	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 3755510000-9				
Customer Name	: EGDAMIN,ROSE TM D.	TOTAL AMOUNT DUE	: 2,719.76	Overdue Bill	: 1
Meter Number	: 524390 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37555100009 BC14/192.3/2440/0/10/11-21-2016/55 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496543063350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373851

49647720108

Date : 11-21-2016

BC14/192.3/2450/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964772010-8

Collection Ref. Code : 1859-82-365-3

Customer Information----------

Name : EGDAMIN,BONIFE ALMARIO

Premise Address : BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024855	Pole No	:	0524120
Serial No	:	121755215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4417
Period From	:	10-19-2016	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.49
CURRENT BILL - NOVEMBER 2016		1,635.29
TOTAL AMOUNT DUE		3,307.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,912.00

Your monthly electricity consumption chart

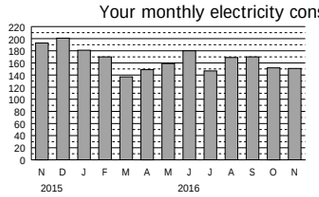

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.29		
Less : VAT	115.78		
Amount Net of VAT	1,519.51		
Less: BIR 2306	48.24		
BIR 2307	28.95	VATable Sales	1,519.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.32	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,558.10	TOTAL SALES	1,635.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2450/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496543063350

Collection Ref. Code	: 1859-82-365-3	Premise Address	: BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 4964772010-8				
Customer Name	: EGDAMIN,BONIFE ALMARIO	TOTAL AMOUNT DUE	: 3,307.06	Overdue Bill	: 1
Meter Number	: MTR1024855				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49647720108 BC14/192.3/2450/0/10/11-21-2016/55 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707816102902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363503

70737100001

Date : 11-21-2016

BC14/192.3/2460/0554365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073710000-1

Collection Ref. Code : 1839-28-323-8

Customer Information----------

Name : CELESTIAL,LUCIA C

Premise Address : UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407527GS6	Pole No	:	0554365
Serial No	:	2003222041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7907
Period From	:	10-19-2016	Prev Rdg	:	7808
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	410	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.00
CURRENT BILL - NOVEMBER 2016		1,012.20
TOTAL AMOUNT DUE		2,052.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,255.00

Your monthly electricity consumption chart

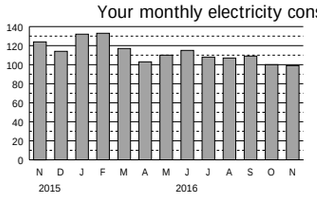

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.20		
Less : VAT	71.18		
Amount Net of VAT	941.02		
Less: BIR 2306	29.66		
BIR 2307	17.88	VATable Sales	941.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.48	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	964.66	TOTAL SALES	1,012.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2460/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707816102902

Collection Ref. Code : 1839-28-323-8

Account ID : 7073710000-1

Customer Name : CELESTIAL,LUCIA C

Meter Number : 407527GS6

Period : Oct 2016

Premise Address : UBCA 3,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,052.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70737100001 BC14/192.3/2460/0/10/11-21-2016/55 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611326938434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366294

61157100001

Date : 11-21-2016

BC14/192.3/2510/0554344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115710000-1

Collection Ref. Code : 1833-19-227-3

Customer Information----------

Name : MALINAO,NEMHA C

Premise Address : SITIO VILLA MANGA,BASAK

TIN :

Metering Information----------

Meter No	:	414394GS6	Pole No	:	0554344
Serial No	:	67150034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9592
Period From	:	10-19-2016	Prev Rdg	:	9483
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.49
CURRENT BILL - NOVEMBER 2016		1,182.19
TOTAL AMOUNT DUE		2,396.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,521.00

Your monthly electricity consumption chart

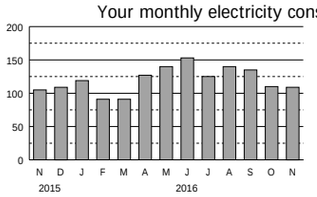

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.19		
Less : VAT	83.77		
Amount Net of VAT	1,098.42		
Less: BIR 2306	34.91		
BIR 2307	20.93	VATable Sales	1,098.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.58	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,126.35	TOTAL SALES	1,182.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2510/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611326938434

Collection Ref. Code	: 1833-19-227-3	Premise Address	: SITIO VILLA MANGA,BASAK		
Account ID	: 6115710000-1				
Customer Name	: MALINAO,NEMHA C	TOTAL AMOUNT DUE	: 2,396.35	Overdue Bill	: 1
Meter Number	: 414394GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61157100001 BC14/192.3/2510/0/10/11-21-2016/55 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830899512250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373645

83028100002

Date : 11-21-2016

BC14/192.3/2530/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302810000-2

Collection Ref. Code : 1835-97-794-4

Customer Information----------

Name : CABALLERO,LEONILA A TM

Premise Address : UBCA 3 QUIOT

TIN :

Metering Information----------

Meter No	:	126301WS6	Pole No	:	0524120
Serial No	:	76864084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23646
Period From	:	10-19-2016	Prev Rdg	:	23608
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 170.73
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - NOVEMBER 2016		216.65
TOTAL AMOUNT DUE		508.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 300.00

Your monthly electricity consumption chart

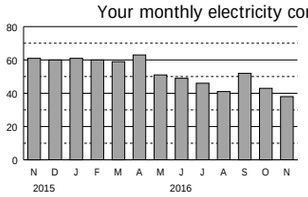

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.65		
Less : VAT	14.78		
Amount Net of VAT	201.87		
Less: BIR 2306	6.17		
BIR 2307	3.68	VATable Sales	201.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.02	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	206.80	TOTAL SALES	216.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2530/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830899512250

Collection Ref. Code	: 1835-97-794-4	Premise Address	: UBCA 3 QUIOT		
Account ID	: 8302810000-2				
Customer Name	: CABALLERO,LEONILA A TM	TOTAL AMOUNT DUE	: 508.59	Overdue Bill	: 1
Meter Number	: 126301WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028100002 BC14/192.3/2530/0/10/11-21-2016/55 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894947141800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377618

89487100003

Date : 11-21-2016

BC14/192.3/2550/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948710000-3

Collection Ref. Code : 1833-75-518-9

Customer Information----------

Name : PITOGO,ARTHUR A TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	335820GS6	Pole No	:	0554372
Serial No	:	49265305	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39194
Period From	:	10-19-2016	Prev Rdg	:	38991
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.01
CURRENT BILL - NOVEMBER 2016		2,191.14
TOTAL AMOUNT DUE		4,201.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,244.00

Your monthly electricity consumption chart

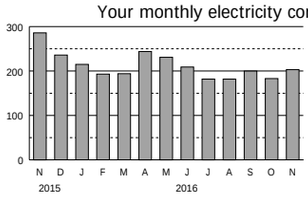

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.14		
Less : VAT	154.86		
Amount Net of VAT	2,036.28		
Less: BIR 2306	64.52		
BIR 2307	38.79	VATable Sales	2,036.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.97	VAT Zero Rated Sales	0.00
Add : VAT	154.86	VAT Amount	154.86
TOTAL AMOUNT DUE	2,087.83	TOTAL SALES	2,191.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2550/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894947141800

Collection Ref. Code	: 1833-75-518-9	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 8948710000-3				
Customer Name	: PITOGO,ARTHUR A TM	TOTAL AMOUNT DUE	: 4,201.63	Overdue Bill	: 1
Meter Number	: 335820GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89487100003 BC14/192.3/2550/0/10/11-21-2016/55 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051868119359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368781

05124602227

Date : 11-21-2016

BC14/192.3/2560/0554365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512460222-7

Collection Ref. Code : 1861-86-083-8

Customer Information----------

Name : PITOGO,GENITH BARINO

Premise Address : SITIO UBCA 3,,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117597	Pole No	:	0554365
Serial No	:	40074879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1427
Period From	:	10-19-2016	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.44
CURRENT BILL - NOVEMBER 2016		681.63
TOTAL AMOUNT DUE		1,365.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 816.00

Your monthly electricity consumption chart

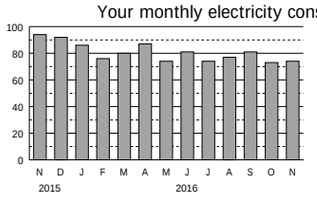

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.63		
Less : VAT	47.71		
Amount Net of VAT	633.92		
Less: BIR 2306	19.88		
BIR 2307	11.97	VATable Sales	633.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.07	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	649.78	TOTAL SALES	681.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2560/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051868119359

Collection Ref. Code	: 1861-86-083-8	Premise Address	: SITIO UBCA 3,,QUIOT CEBU CITY		
Account ID	: 0512460222-7				
Customer Name	: PITOGO,GENITH BARINO	TOTAL AMOUNT DUE	: 1,365.98	Overdue Bill	: 1
Meter Number	: MTR1117597				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05124602227

BC14/192.3/2560/0/10/11-21-2016/55

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462128432000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373652

46267100009

Date : 11-21-2016

BC14/192.3/2590/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626710000-9

Collection Ref. Code : 1833-31-707-6

Customer Information----------

Name : CASHE,FRANCISCA M TM

Premise Address : BASAK PARDO,VILLA MANGA

TIN :

Metering Information----------

Meter No	:	508087 GS6	Pole No	:	0554372
Serial No	:	52078279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6445
Period From	:	10-19-2016	Prev Rdg	:	6379
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.17
CURRENT BILL - NOVEMBER 2016		608.67
TOTAL AMOUNT DUE		1,461.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 1,236.00

Your monthly electricity consumption chart

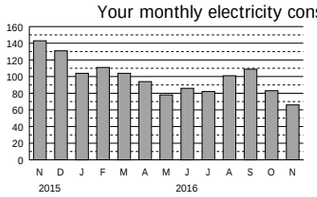

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.67		
Less : VAT	43.76		
Amount Net of VAT	564.91		
Less: BIR 2306	18.24		
BIR 2307	10.67	VATable Sales	564.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.00	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	579.76	TOTAL SALES	608.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2590/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462128432000

Collection Ref. Code	: 1833-31-707-6	Premise Address	: BASAK PARDO,VILLA MANGA		
Account ID	: 4626710000-9				
Customer Name	: CASHE,FRANCISCA M TM	TOTAL AMOUNT DUE	: 1,461.41	Overdue Bill	: 1
Meter Number	: 508087 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46267100009 BC14/192.3/2590/0/10/11-21-2016/55 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884847839143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375168

88435100008

Date : 11-21-2016

BC14/192.3/2620/0554365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843510000-8

Collection Ref. Code : 1823-64-833-9

Customer Information----------

Name : BALANSAG,EUGENIO D

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296283SS6	Pole No	:	0554365
Serial No	:	25916330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4883
Period From	:	10-19-2016	Prev Rdg	:	4860
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - NOVEMBER 2016		95.16
TOTAL AMOUNT DUE		188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 131.00

Your monthly electricity consumption chart

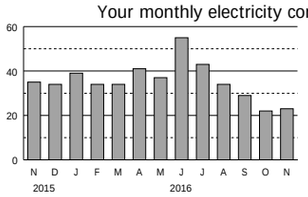

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.16		
Less : VAT	6.26		
Amount Net of VAT	88.90		
Less: BIR 2306	2.60		
BIR 2307	1.56	VATable Sales	88.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.74	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	91.00	TOTAL SALES	95.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2620/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884847839143

Collection Ref. Code	: 1823-64-833-9	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 8843510000-8				
Customer Name	: BALANSAG,EUGENIO D	TOTAL AMOUNT DUE	: 188.33	Overdue Bill	: 1
Meter Number	: 296283SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435100008 BC14/192.3/2620/0/10/11-21-2016/55 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359647573970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372474

35944797519

Date : 11-21-2016

BC14/192.3/2630/0554351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594479751-9

Collection Ref. Code : 1857-76-581-8

Customer Information----------

Name : ALTURA,MA.SOLEDAD IBARBIA

Premise Address : UBCA III,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149867	Pole No	:	0554351
Serial No	:	133496624	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	293
Period From	:	10-19-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.73
CURRENT BILL - NOVEMBER 2016		125.19
TOTAL AMOUNT DUE		259.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 412.00

Your monthly electricity consumption chart

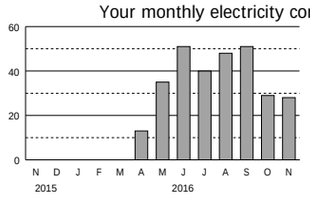

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.19		
Less : VAT	8.61		
Amount Net of VAT	116.58		
Less: BIR 2306	3.58		
BIR 2307	2.06	VATable Sales	116.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.94	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	119.55	TOTAL SALES	125.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2630/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359647573970

Collection Ref. Code	: 1857-76-581-8	Premise Address	: UBCA III,QUIOT, CEBU CITY		
Account ID	: 3594479751-9				
Customer Name	: ALTURA,MA.SOLEDAD IBARBIA	TOTAL AMOUNT DUE	: 259.45	Overdue Bill	: 1
Meter Number	: MTR1149867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35944797519

BC14/192.3/2630/0/10/11-21-2016/55

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437553018921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361793

43727100000

Date : 11-21-2016

BC14/192.3/2640/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372710000-0

Collection Ref. Code : 1831-74-461-9

Customer Information----------

Name : IBARBIA,GERTRUDES J TM

Premise Address : VILLA MANGA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	220878WS6	Pole No	:	0512913
Serial No	:	49504761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66938
Period From	:	10-19-2016	Prev Rdg	:	66817
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.16
CURRENT BILL - NOVEMBER 2016		1,311.26
TOTAL AMOUNT DUE		2,639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,352.00

Your monthly electricity consumption chart

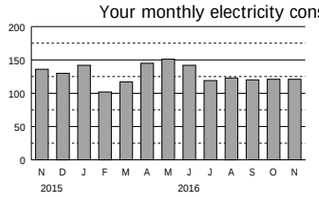

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.26		
Less : VAT	92.88		
Amount Net of VAT	1,218.38		
Less: BIR 2306	38.71		
BIR 2307	23.21	VATable Sales	1,218.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.46	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,249.34	TOTAL SALES	1,311.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2640/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437553018921

Collection Ref. Code	: 1831-74-461-9	Premise Address	: VILLA MANGA BASAK PARDO		
Account ID	: 4372710000-0				
Customer Name	: IBARBIA,GERTRUDES J TM	TOTAL AMOUNT DUE	: 2,639.47	Overdue Bill	: 1
Meter Number	: 220878WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43727100000 BC14/192.3/2640/0/10/11-21-2016/55 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167457930557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360288

16737100004

Date : 11-21-2016

BC14/192.3/2660/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673710000-4

Collection Ref. Code : 1839-38-644-4

Customer Information----------

Name : BERALDE,FLORA A

Premise Address : SITIO UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411610GS6	Pole No	:	0554372
Serial No	:	58647439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8262
Period From	:	10-19-2016	Prev Rdg	:	8158
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	170	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.00
CURRENT BILL - NOVEMBER 2016		1,128.67
TOTAL AMOUNT DUE		2,305.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,256.00

Your monthly electricity consumption chart

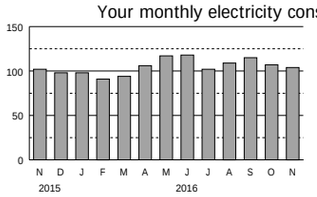

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.67		
Less : VAT	80.00		
Amount Net of VAT	1,048.67		
Less: BIR 2306	33.34		
BIR 2307	19.98	VATable Sales	1,048.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.35	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,075.35	TOTAL SALES	1,128.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2660/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167457930557

Collection Ref. Code	: 1839-38-644-4	Premise Address	: SITIO UBCA,QUIOT,CEBU CITY		
Account ID	: 1673710000-4				
Customer Name	: BERALDE,FLORA A	TOTAL AMOUNT DUE	: 2,305.59	Overdue Bill	: 1
Meter Number	: 411610GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16737100004 BC14/192.3/2660/0/10/11-21-2016/55 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541349280715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364020

54147100009

Date : 11-21-2016

BC14/192.3/2670/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414710000-9

Collection Ref. Code : 1831-98-911-5

Customer Information----------

Name : BALANSAG,LUCILLE L

Premise Address : VILLA MANGA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	382768GS6	Pole No	:	0512913
Serial No	:	2003141493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8727
Period From	:	10-19-2016	Prev Rdg	:	8691
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.75
CURRENT BILL - NOVEMBER 2016		208.07
TOTAL AMOUNT DUE		603.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 851.00

Your monthly electricity consumption chart

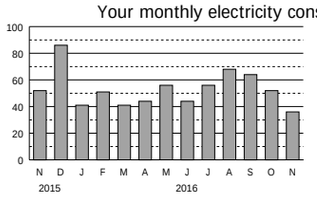

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.07		
Less : VAT	14.29		
Amount Net of VAT	193.78		
Less: BIR 2306	5.96		
BIR 2307	3.53	VATable Sales	193.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.29	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	198.58	TOTAL SALES	208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2670/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541349280715

Collection Ref. Code	: 1831-98-911-5	Premise Address	: VILLA MANGA,BASAK PARDO		
Account ID	: 5414710000-9				
Customer Name	: BALANSAG,LUCILLE L	TOTAL AMOUNT DUE	: 603.86	Overdue Bill	: 1
Meter Number	: 382768GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54147100009 BC14/192.3/2670/0/10/11-21-2016/55 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832839603804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374225

83238100008

Date : 11-21-2016

BC14/192.3/2690/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323810000-8

Collection Ref. Code : 1837-44-767-5

Customer Information----------

Name : GABIANA,RODILIO P TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	531321 GS6	Pole No	:	0554372
Serial No	:	61328946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5071
Period From	:	10-19-2016	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 97.84
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.87
CURRENT BILL - NOVEMBER 2016		723.78
TOTAL AMOUNT DUE		1,297.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 576.00

Your monthly electricity consumption chart

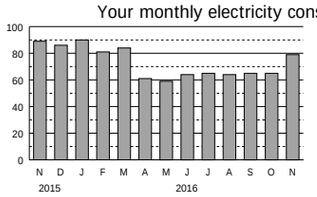

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.78		
Less : VAT	50.50		
Amount Net of VAT	673.28		
Less: BIR 2306	21.04		
BIR 2307	12.71	VATable Sales	673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.53	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	690.03	TOTAL SALES	723.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2690/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832839603804

Collection Ref. Code	: 1837-44-767-5	Premise Address	: UBCA III QUIOT		
Account ID	: 8323810000-8				
Customer Name	: GABIANA,RODILIO P TM	TOTAL AMOUNT DUE	: 1,297.09	Overdue Bill	: 1
Meter Number	: 531321 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83238100008 BC14/192.3/2690/0/10/11-21-2016/55 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397418957752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378425

39702428572

Date : 11-21-2016

BC14/192.3/2700/0554351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970242857-2

Collection Ref. Code : 1851-30-308-1

Customer Information----------

Name : BARBADILLO,MARY ANN DELA CRUZ

Premise Address : BAYANIHAN,UBCA III,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	511290 GS6	Pole No	:	0554351
Serial No	:	58763868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8742
Period From	:	10-19-2016	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.82
CURRENT BILL - NOVEMBER 2016		1,934.28
TOTAL AMOUNT DUE		3,773.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,245.00

Your monthly electricity consumption chart

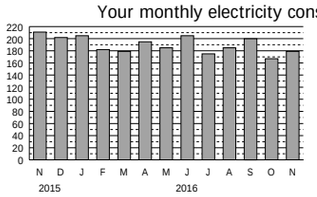

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.28		
Less : VAT	136.79		
Amount Net of VAT	1,797.49		
Less: BIR 2306	57.01		
BIR 2307	34.24	VATable Sales	1,797.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.24	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,843.03	TOTAL SALES	1,934.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2700/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397418957752

Collection Ref. Code	: 1851-30-308-1	Premise Address	: BAYANIHAN,UBCA III,QUIOT PARDO		
Account ID	: 3970242857-2				
Customer Name	: BARBADILLO,MARY ANN DELA CRUZ	TOTAL AMOUNT DUE	: 3,773.71	Overdue Bill	: 1
Meter Number	: 511290 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39702428572

BC14/192.3/2700/0/10/11-21-2016/55

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552703592527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374873

55267100000

Date : 11-21-2016

BC14/192.3/2760/0554344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526710000-0

Collection Ref. Code : 1845-49-278-1

Customer Information----------

Name : BELOCURA,ADELFO P

Premise Address : SITIO UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471409GS6	Pole No	:	0554344
Serial No	:	61699053	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3803
Period From	:	10-19-2016	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	319	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 140.94
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - NOVEMBER 2016		175.90
TOTAL AMOUNT DUE		354.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 188.00

Your monthly electricity consumption chart

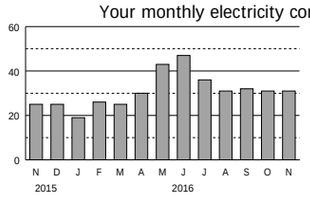

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.90		
Less : VAT	11.95		
Amount Net of VAT	163.95		
Less: BIR 2306	4.98		
BIR 2307	2.98	VATable Sales	163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.99	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	167.94	TOTAL SALES	175.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2760/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552703592527

Collection Ref. Code	: 1845-49-278-1	Premise Address	: SITIO UBCA 3,QUIOT,CEBU CITY		
Account ID	: 5526710000-0				
Customer Name	: BELOCURA,ADELFO P	TOTAL AMOUNT DUE	: 354.17	Overdue Bill	: 1
Meter Number	: 471409GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55267100000 BC14/192.3/2760/0/10/11-21-2016/55 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951509509343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375199

95165742784

Date : 11-21-2016

BC14/192.3/2790/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516574278-4

Collection Ref. Code : 1851-58-956-2

Customer Information----------

Name : PEREZ,LOVELYN GALLETO

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	523490 RGS6	Pole No	:	0522003
Serial No	:	80825021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11561
Period From	:	10-19-2016	Prev Rdg	:	11403
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.26
CURRENT BILL - NOVEMBER 2016		1,759.70
TOTAL AMOUNT DUE		3,856.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,816.00

Your monthly electricity consumption chart

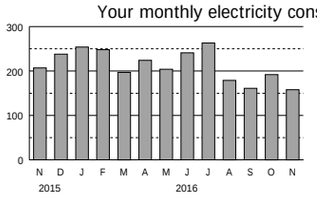

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.70		
Less : VAT	126.38		
Amount Net of VAT	1,633.32		
Less: BIR 2306	52.66		
BIR 2307	31.16	VATable Sales	1,633.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.50	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,675.88	TOTAL SALES	1,759.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2790/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951509509343

Collection Ref. Code : 1851-58-956-2

Account ID : 9516574278-4

Customer Name : PEREZ,LOVELYN GALLETO

Meter Number : 523490 RGS6

Period : Oct 2016

Premise Address : SITIO BASKIO,BASAK PARDO

TOTAL AMOUNT DUE : 3,856.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95165742784

BC14/192.3/2790/0/10/11-21-2016/55

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753897693324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370068

75387100003

Date : 11-21-2016

BC14/192.3/2800/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538710000-3

Collection Ref. Code : 1833-66-491-4

Customer Information----------

Name : GANTALO,ESTRELLA E TM

Premise Address : SITIO UPPER BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	155386DS6	Pole No	:	0522003
Serial No	:	10606292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73471
Period From	:	10-19-2016	Prev Rdg	:	73374
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.41
CURRENT BILL - NOVEMBER 2016		991.09
TOTAL AMOUNT DUE		1,976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,041.00

Your monthly electricity consumption chart

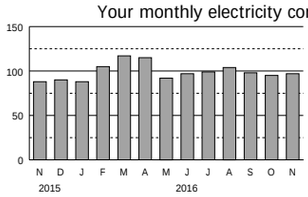

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.09		
Less : VAT	69.68		
Amount Net of VAT	921.41		
Less: BIR 2306	29.03		
BIR 2307	17.50	VATable Sales	921.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.88	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	944.56	TOTAL SALES	991.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2800/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753897693324

Collection Ref. Code	: 1833-66-491-4	Premise Address	: SITIO UPPER BASKIO,BASAK PARDO		
Account ID	: 7538710000-3				
Customer Name	: GANTALO,ESTRELLA E TM	TOTAL AMOUNT DUE	: 1,976.29	Overdue Bill	: 1
Meter Number	: 155386DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75387100003 BC14/192.3/2800/0/10/11-21-2016/55 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847640999784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366559

84755100009

Date : 11-21-2016

BC14/192.3/2830/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475510000-9

Collection Ref. Code : 1811-82-152-9

Customer Information----------

Name : TIMARIO,LEONARDO JR TM D.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240494DS6	Pole No	:	0522003
Serial No	:	13517721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19879
Period From	:	10-19-2016	Prev Rdg	:	19806
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.04
CURRENT BILL - NOVEMBER 2016		670.78
TOTAL AMOUNT DUE		1,272.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 734.00

Your monthly electricity consumption chart

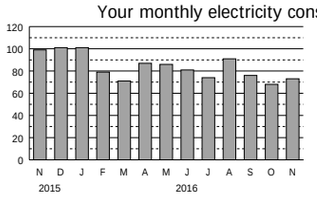

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.78		
Less : VAT	46.88		
Amount Net of VAT	623.90		
Less: BIR 2306	19.53		
BIR 2307	11.78	VATable Sales	623.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.59	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	639.47	TOTAL SALES	670.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2830/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847640999784

Collection Ref. Code	: 1811-82-152-9	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 8475510000-9				
Customer Name	: TIMARIO,LEONARDO JR TM D.	TOTAL AMOUNT DUE	: 1,272.21	Overdue Bill	: 1
Meter Number	: 240494DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84755100009 BC14/192.3/2830/0/10/11-21-2016/55 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768622619878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360544

76807401278

Date : 11-21-2016

BC14/192.3/2840/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680740127-8

Collection Ref. Code : 1849-98-335-6

Customer Information----------

Name : TIMARIO,NOEL DESMANTE

Premise Address : BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	499488 GS6	Pole No	:	0522003
Serial No	:	58270408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5977
Period From	:	10-19-2016	Prev Rdg	:	5894
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	445	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 58.98
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.57
CURRENT BILL - NOVEMBER 2016		807.99
TOTAL AMOUNT DUE		1,685.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 973.00

Your monthly electricity consumption chart

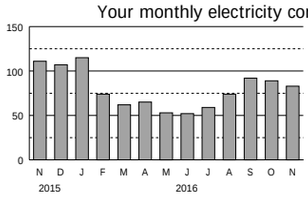

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.99		
Less : VAT	56.73		
Amount Net of VAT	751.26		
Less: BIR 2306	23.67		
BIR 2307	14.23	VATable Sales	751.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.36	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	770.09	TOTAL SALES	807.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2840/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768622619878

Collection Ref. Code	: 1849-98-335-6	Premise Address	: BASKIO,BASAK PARDO		
Account ID	: 7680740127-8				
Customer Name	: TIMARIO,NOEL DESMANTE	TOTAL AMOUNT DUE	: 1,685.98	Overdue Bill	: 1
Meter Number	: 499488 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76807401278 BC14/192.3/2840/0/10/11-21-2016/55 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321827233494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375582

32158100001

Date : 11-21-2016

BC14/192.3/2860/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215810000-1

Collection Ref. Code : 1841-82-236-1

Customer Information----------

Name : CABANAG,FERDINAND T

Premise Address : UPPER BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424965GS6	Pole No	:	0522003
Serial No	:	53925377	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11082
Period From	:	10-19-2016	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.49
CURRENT BILL - NOVEMBER 2016		1,701.05
TOTAL AMOUNT DUE		3,482.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,800.00

Your monthly electricity consumption chart

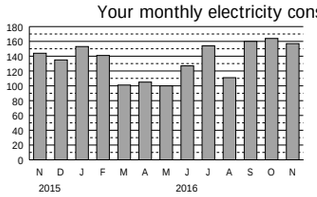

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.05		
Less : VAT	120.48		
Amount Net of VAT	1,580.57		
Less: BIR 2306	50.20		
BIR 2307	30.12	VATable Sales	1,580.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.25	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,620.73	TOTAL SALES	1,701.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2860/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321827233494

Collection Ref. Code	: 1841-82-236-1	Premise Address	: UPPER BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 3215810000-1				
Customer Name	: CABANAG,FERDINAND T	TOTAL AMOUNT DUE	: 3,482.53	Overdue Bill	: 1
Meter Number	: 424965GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32158100001 BC14/192.3/2860/0/10/11-21-2016/55 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581941065009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366968

58153858129

Date : 11-21-2016

BC14/192.3/2890/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815385812-9

Collection Ref. Code : 1855-42-248-4

Customer Information----------

Name : MANABIT,REMYBETH SANTITO

Premise Address : BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572891 GS6	Pole No	:	0522003
Serial No	:	G026999023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2294
Period From	:	10-19-2016	Prev Rdg	:	2232
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.49
CURRENT BILL - NOVEMBER 2016		537.48
TOTAL AMOUNT DUE		966.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 445.00

Your monthly electricity consumption chart

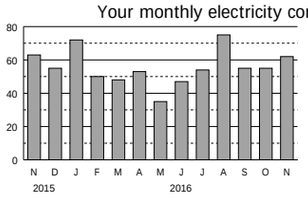

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.48		
Less : VAT	37.44		
Amount Net of VAT	500.04		
Less: BIR 2306	15.60		
BIR 2307	9.41	VATable Sales	500.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.03	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	512.47	TOTAL SALES	537.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2890/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581941065009

Collection Ref. Code	: 1855-42-248-4	Premise Address	: BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 5815385812-9				
Customer Name	: MANABIT,REMYBETH SANTITO	TOTAL AMOUNT DUE	: 966.48	Overdue Bill	: 1
Meter Number	: 572891 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58153858129

BC14/192.3/2890/0/10/11-21-2016/55

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805670071277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362428

80587100001

Date : 11-21-2016

BC14/192.3/2900/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058710000-1

Collection Ref. Code : 1833-76-770-5

Customer Information----------

Name : MILAN,DIOSDESA R TM

Premise Address : SITIO UPPER BASKIO,BASAK

TIN :

Metering Information----------

Meter No	:	155438DS6	Pole No	:	0522003
Serial No	:	14225440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72413
Period From	:	10-19-2016	Prev Rdg	:	72306
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 879.00	17.58
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.08
CURRENT BILL - NOVEMBER 2016		1,153.54
TOTAL AMOUNT DUE		2,032.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

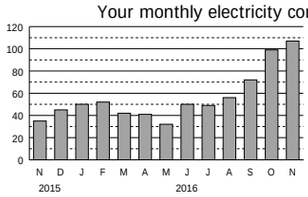

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.54		
Less : VAT	81.50		
Amount Net of VAT	1,072.04		
Less: BIR 2306	33.94		
BIR 2307	20.42	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.68	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,099.18	TOTAL SALES	1,153.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2900/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805670071277

Collection Ref. Code : 1833-76-770-5

Account ID : 8058710000-1

Customer Name : MILAN,DIOSDESA R TM

Meter Number : 155438DS6

Period : Oct 2016

Premise Address : SITIO UPPER BASKIO,BASAK

TOTAL AMOUNT DUE : 2,032.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80587100001 BC14/192.3/2900/0/10/11-21-2016/55 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975921671697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364478

97587100005

Date : 11-21-2016

BC14/192.3/2920/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758710000-5

Collection Ref. Code : 1833-85-983-9

Customer Information----------

Name : PARAISO,MA LUCITA S TM

Premise Address : UPPER BASKIO BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155526DS6	Pole No	:	0522003
Serial No	:	10810925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75700
Period From	:	10-19-2016	Prev Rdg	:	75633
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.36
CURRENT BILL - NOVEMBER 2016		582.61
TOTAL AMOUNT DUE		1,142.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 728.00

Your monthly electricity consumption chart

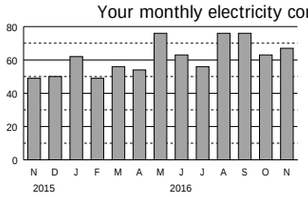

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.61		
Less : VAT	40.65		
Amount Net of VAT	541.96		
Less: BIR 2306	16.95		
BIR 2307	10.20	VATable Sales	541.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.81	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	555.46	TOTAL SALES	582.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2920/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975921671697

Collection Ref. Code	: 1833-85-983-9	Premise Address	: UPPER BASKIO BASAK PARDO,CEBU CITY		
Account ID	: 9758710000-5				
Customer Name	: PARAISO,MA LUCITA S TM	TOTAL AMOUNT DUE	: 1,142.11	Overdue Bill	: 1
Meter Number	: 155526DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97587100005 BC14/192.3/2920/0/10/11-21-2016/55 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245253543267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367465

24597100007

Date : 11-21-2016

BC14/192.3/2950/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459710000-7

Collection Ref. Code : 1833-95-404-1

Customer Information----------

Name : LIMA,ALFREDO A TM

Premise Address : SITIO BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	156270DS6	Pole No	:	0522003
Serial No	:	13042021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52650
Period From	:	10-19-2016	Prev Rdg	:	52586
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 106.37
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.13
CURRENT BILL - NOVEMBER 2016		558.10
TOTAL AMOUNT DUE		1,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 853.00

Your monthly electricity consumption chart

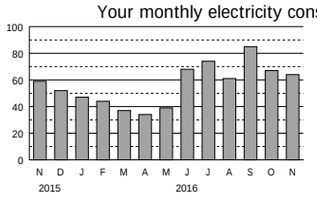

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.10		
Less : VAT	39.00		
Amount Net of VAT	519.10		
Less: BIR 2306	16.25		
BIR 2307	9.77	VATable Sales	519.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.08	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	532.08	TOTAL SALES	558.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2950/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245253543267

Collection Ref. Code : 1833-95-404-1

Account ID : 2459710000-7

Customer Name : LIMA,ALFREDO A TM

Meter Number : 156270DS6

Period : Oct 2016

Premise Address : SITIO BASKIO BASAK

TOTAL AMOUNT DUE : 1,153.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24597100007 BC14/192.3/2950/0/10/11-21-2016/55 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224099408739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376948

22454106638

Date : 11-21-2016

BC14/192.3/2980/0555833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245410663-8

Collection Ref. Code : 1851-88-194-8

Customer Information----------

Name : GAMBOA,BENJAMIN CARMELO LAMO

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	538681 GS6	Pole No	:	0555833
Serial No	:	81785770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7292
Period From	:	10-19-2016	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	466	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.26
CURRENT BILL - NOVEMBER 2016		1,806.14
TOTAL AMOUNT DUE		3,572.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,867.00

Your monthly electricity consumption chart

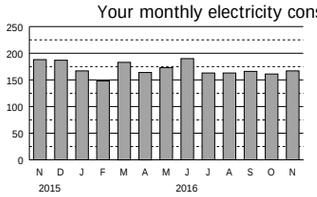

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.14		
Less : VAT	127.81		
Amount Net of VAT	1,678.33		
Less: BIR 2306	53.26		
BIR 2307	31.98	VATable Sales	1,678.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.09	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,720.90	TOTAL SALES	1,806.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2980/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224099408739

Collection Ref. Code	: 1851-88-194-8	Premise Address	: SITIO BASKIO,BASAK PARDO		
Account ID	: 2245410663-8				
Customer Name	: GAMBOA,BENJAMIN CARMELO LAMO	TOTAL AMOUNT DUE	: 3,572.73	Overdue Bill	: 1
Meter Number	: 538681 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22454106638 BC14/192.3/2980/0/10/11-21-2016/55 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573089063516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363047

57330981812

Date : 11-21-2016

BC14/192.3/3000/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733098181-2

Collection Ref. Code : 1861-71-863-2

Customer Information----------

Name : GAMBOA,SONITA LAMO

Premise Address : SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104677	Pole No	:	0513646
Serial No	:	40047971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2555
Period From	:	10-19-2016	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.11
CURRENT BILL - NOVEMBER 2016		1,732.90
TOTAL AMOUNT DUE		3,481.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,445.00

Your monthly electricity consumption chart

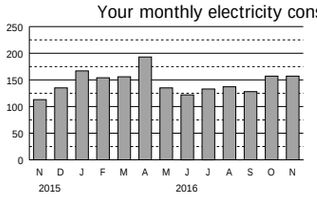

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.90		
Less : VAT	123.89		
Amount Net of VAT	1,609.01		
Less: BIR 2306	51.62		
BIR 2307	30.68	VATable Sales	1,609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.71	VAT Zero Rated Sales	0.00
Add : VAT	123.89	VAT Amount	123.89
TOTAL AMOUNT DUE	1,650.60	TOTAL SALES	1,732.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3000/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573089063516

Collection Ref. Code	: 1861-71-863-2	Premise Address	: SITIO BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 5733098181-2				
Customer Name	: GAMBOA,SONITA LAMO	TOTAL AMOUNT DUE	: 3,481.12	Overdue Bill	: 1
Meter Number	: MTR1104677				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57330981812 BC14/192.3/3000/0/10/11-21-2016/55 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481360144071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367522

48191184158

Date : 11-21-2016

BC14/192.3/3020/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819118415-8

Collection Ref. Code : 1857-83-845-9

Customer Information----------

Name : FELIZARTA,ELSA OLMELIO

Premise Address : SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9968 EES6	Pole No	:	0513646
Serial No	:	06250487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5951
Period From	:	10-19-2016	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.54
CURRENT BILL - NOVEMBER 2016		2,088.83
TOTAL AMOUNT DUE		4,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,182.00

Your monthly electricity consumption chart

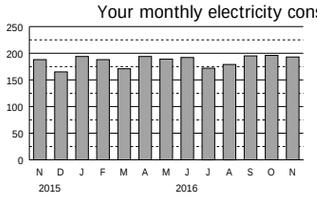

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.83		
Less : VAT	147.84		
Amount Net of VAT	1,940.99		
Less: BIR 2306	61.61		
BIR 2307	36.98	VATable Sales	1,940.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.40	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	1,990.24	TOTAL SALES	2,088.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3020/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481360144071

Collection Ref. Code	: 1857-83-845-9	Premise Address	: SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 4819118415-8				
Customer Name	: FELIZARTA,ELSA OLMELIO	TOTAL AMOUNT DUE	: 4,237.00	Overdue Bill	: 1
Meter Number	: 9968 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48191184158 BC14/192.3/3020/0/10/11-21-2016/55 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441008678063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364119

44132334648

Date : 11-21-2016

BC14/192.3/3030/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413233464-8

Collection Ref. Code : 1861-79-203-4

Customer Information----------

Name : BASTATAS,ANNABEL SALISE

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114620	Pole No	:	0513646
Serial No	:	40053000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3889
Period From	:	10-19-2016	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	465	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - NOVEMBER 2016		397.22
TOTAL AMOUNT DUE		1,000.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 312.00

Your monthly electricity consumption chart

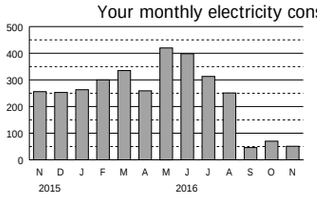

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.22		
Less : VAT	27.74		
Amount Net of VAT	369.48		
Less: BIR 2306	11.57		
BIR 2307	6.90	VATable Sales	369.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.01	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	378.75	TOTAL SALES	397.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3030/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441008678063

Collection Ref. Code	: 1861-79-203-4	Premise Address	: BASAK PARDO,CEBU CITY
Account ID	: 4413233464-8		
Customer Name	: BASTATAS,ANNABEL SALISE	TOTAL AMOUNT DUE	: 1,000.63
Meter Number	: MTR1114620		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44132334648 BC14/192.3/3030/0/10/11-21-2016/55 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700505968335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359996

70037963488

Date : 11-21-2016

BC14/192.3/3060/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003796348-8

Collection Ref. Code : 1863-34-959-6

Customer Information----------

Name : ATIENZA,DENNIS NORMAN GUILLENA

Premise Address : SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129946	Pole No	:	0513632
Serial No	:	40078635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1257
Period From	:	10-19-2016	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.09
CURRENT BILL - NOVEMBER 2016		1,244.53
TOTAL AMOUNT DUE		2,417.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,240.00

Your monthly electricity consumption chart

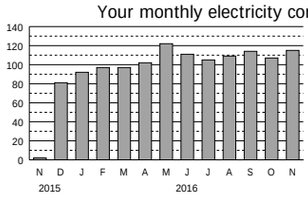

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.53		
Less : VAT	88.10		
Amount Net of VAT	1,156.43		
Less: BIR 2306	36.73		
BIR 2307	22.03	VATable Sales	1,156.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.67	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,185.77	TOTAL SALES	1,244.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3060/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700505968335

Collection Ref. Code	: 1863-34-959-6	Premise Address	: SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 7003796348-8				
Customer Name	: ATIENZA,DENNIS NORMAN GUILLENA	TOTAL AMOUNT DUE	: 2,417.91	Overdue Bill	: 1
Meter Number	: MTR1129946				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70037963488 BC14/192.3/3060/0/10/11-21-2016/55 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977683467118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365847

97727100006

Date : 11-21-2016

BC14/192.3/3110/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772710000-6

Collection Ref. Code : 1831-76-995-6

Customer Information----------

Name : MAGLASANG,LEONCIA T

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	155443DS6	Pole No	:	0513646
Serial No	:	13735657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26895
Period From	:	10-19-2016	Prev Rdg	:	26612
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.13
CURRENT BILL - NOVEMBER 2016		3,057.04
TOTAL AMOUNT DUE		6,063.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,550.00

Your monthly electricity consumption chart

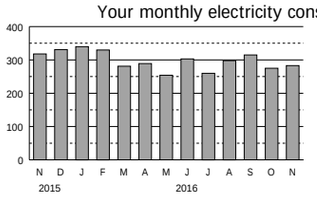

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.04		
Less : VAT	216.17		
Amount Net of VAT	2,840.87		
Less: BIR 2306	90.07		
BIR 2307	54.12	VATable Sales	2,840.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.68	VAT Zero Rated Sales	0.00
Add : VAT	216.17	VAT Amount	216.17
TOTAL AMOUNT DUE	2,912.85	TOTAL SALES	3,057.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3110/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977683467118

Collection Ref. Code	: 1831-76-995-6	Premise Address	: SITIO BASKIO,BASAK PARDO		
Account ID	: 9772710000-6				
Customer Name	: MAGLASANG,LEONCIA T	TOTAL AMOUNT DUE	: 6,063.76	Overdue Bill	: 1
Meter Number	: 155443DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97727100006 BC14/192.3/3110/0/10/11-21-2016/55 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535908280956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360892

53540054797

Date : 11-21-2016

BC14/192.3/3120/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354005479-7

Collection Ref. Code : 1857-46-533-4

Customer Information----------

Name : LABRADOR,EDEN BACUS

Premise Address : 409-L BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475393 GS6	Pole No	:	0513646
Serial No	:	53326009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13315
Period From	:	10-19-2016	Prev Rdg	:	12837
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	240	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,435.03
Transmission Charge	0.4416/kWh	211.08
System Loss Charge	0.7643/kWh	365.34
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,365.00	107.30
Sub-Total		154.78
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		150.35
Transmission		6.21
System Loss		21.46
Distribution		164.72
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		627.16
CURRENT BILL - NOVEMBER 2016		5,166.09
TOTAL AMOUNT DUE		10,531.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,564.00

Your monthly electricity consumption chart

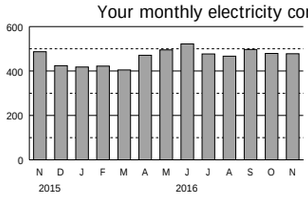

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.09		
Less : VAT	365.40		
Amount Net of VAT	4,800.69		
Less: BIR 2306	152.26		
BIR 2307	91.46	VATable Sales	4,800.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,556.97	VAT Zero Rated Sales	0.00
Add : VAT	365.40	VAT Amount	365.40
TOTAL AMOUNT DUE	4,922.37	TOTAL SALES	5,166.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3120/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535908280956

Collection Ref. Code	: 1857-46-533-4	Premise Address	: 409-L BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 5354005479-7				
Customer Name	: LABRADOR,EDEN BACUS	TOTAL AMOUNT DUE	: 10,531.27	Overdue Bill	: 1
Meter Number	: 475393 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53540054797 BC14/192.3/3120/0/10/11-21-2016/55 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804865748792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361897

80418618940

Date : 11-21-2016

BC14/192.3/3160/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041861894-0

Collection Ref. Code : 1853-92-737-6

Customer Information----------

Name : SARDIDO,MICHELLE MONTE DE RAMOS

Premise Address : SITIO BASKIO,BASAK,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565684 GS6	Pole No	:	0513632
Serial No	:	25585389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7188
Period From	:	10-19-2016	Prev Rdg	:	6933
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	354	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.55
CURRENT BILL - NOVEMBER 2016		2,764.30
TOTAL AMOUNT DUE		5,877.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,865.00

Your monthly electricity consumption chart

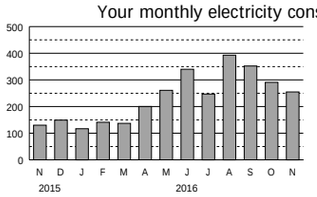

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.30		
Less : VAT	195.84		
Amount Net of VAT	2,568.46		
Less: BIR 2306	81.60		
BIR 2307	48.94	VATable Sales	2,568.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.92	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,633.76	TOTAL SALES	2,764.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3160/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804865748792

Collection Ref. Code	: 1853-92-737-6	Premise Address	: SITIO BASKIO,BASAK,PARDO, CEBU CITY		
Account ID	: 8041861894-0				
Customer Name	: SARDIDO,MICHELLE MONTE DE RAMOS	TOTAL AMOUNT DUE	: 5,877.47	Overdue Bill	: 1
Meter Number	: 565684 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80418618940

BC14/192.3/3160/0/10/11-21-2016/55

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657032893513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376500

65755100008

Date : 11-21-2016

BC14/192.3/3180/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575510000-8

Collection Ref. Code : 1811-83-833-2

Customer Information----------

Name : DICDIQUIN,ALICIA TM F.

Premise Address : 407 M BASKIO, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063736	Pole No	:	0513632
Serial No	:	125292059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4037
Period From	:	10-19-2016	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - NOVEMBER 2016		1,451.10
TOTAL AMOUNT DUE		2,901.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,900.00

Your monthly electricity consumption chart

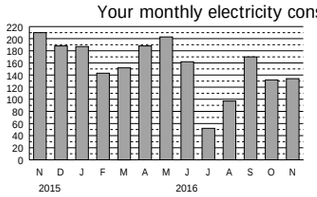

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.10		
Less : VAT	102.75		
Amount Net of VAT	1,348.35		
Less: BIR 2306	42.83		
BIR 2307	25.69	VATable Sales	1,348.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.83	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,382.58	TOTAL SALES	1,451.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3180/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657032893513

Collection Ref. Code	: 1811-83-833-2	Premise Address	: 407 M BASKIO, BASAK,PARDO,CEBU CITY		
Account ID	: 6575510000-8				
Customer Name	: DICDIQUIN,ALICIA TM F.	TOTAL AMOUNT DUE	: 2,901.35	Overdue Bill	: 1
Meter Number	: MTR1063736				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65755100008 BC14/192.3/3180/0/10/11-21-2016/55 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581588255403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367022

58157100007

Date : 11-21-2016

BC14/192.3/3190/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815710000-7

Collection Ref. Code : 1833-22-752-2

Customer Information----------

Name : BANGKIL,FLORA P

Premise Address : SITIO BASKIO BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	502918 GS6	Pole No	:	0513632
Serial No	:	53511459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5318
Period From	:	10-19-2016	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.69
CURRENT BILL - NOVEMBER 2016		960.86
TOTAL AMOUNT DUE		1,926.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,481.00

Your monthly electricity consumption chart

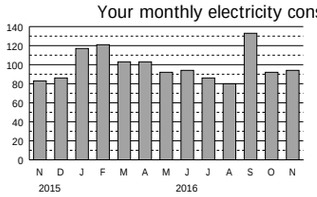

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.86		
Less : VAT	67.58		
Amount Net of VAT	893.28		
Less: BIR 2306	28.17		
BIR 2307	16.97	VATable Sales	893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.14	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	915.72	TOTAL SALES	960.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3190/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581588255403

Collection Ref. Code	: 1833-22-752-2	Premise Address	: SITIO BASKIO BASAK,PARDO		
Account ID	: 5815710000-7				
Customer Name	: BANGKIL,FLORA P	TOTAL AMOUNT DUE	: 1,926.21	Overdue Bill	: 1
Meter Number	: 502918 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58157100007 BC14/192.3/3190/0/10/11-21-2016/55 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092257093134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372915

09203817391

Date : 11-21-2016

BC14/192.3/3200/0555791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920381739-1

Collection Ref. Code : 1859-21-332-4

Customer Information----------

Name : SAYSON,NORMA CUIZON

Premise Address : SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004700	Pole No	:	0555791
Serial No	:	121570325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2619
Period From	:	10-19-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.91
CURRENT BILL - NOVEMBER 2016		603.60
TOTAL AMOUNT DUE		1,278.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 440.00

Your monthly electricity consumption chart

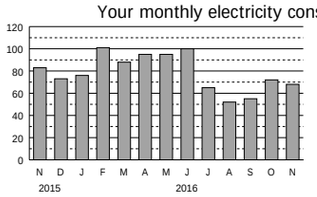

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.60		
Less : VAT	42.57		
Amount Net of VAT	561.03		
Less: BIR 2306	17.74		
BIR 2307	10.57	VATable Sales	561.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.72	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	575.29	TOTAL SALES	603.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3200/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092257093134

Collection Ref. Code	: 1859-21-332-4	Premise Address	: SITIO BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 0920381739-1				
Customer Name	: SAYSON,NORMA CUIZON	TOTAL AMOUNT DUE	: 1,278.96	Overdue Bill	: 1
Meter Number	: MTR1004700				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09203817391 BC14/192.3/3200/0/10/11-21-2016/55 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865950334079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373466

86508100004

Date : 11-21-2016

BC14/192.3/3210/0513611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650810000-4

Collection Ref. Code : 1827-74-008-6

Customer Information----------

Name : PAO,REANOLITO C

Premise Address : KIOSKO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	276394GS6	Pole No	:	0513611
Serial No	:	46805864	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17748
Period From	:	10-19-2016	Prev Rdg	:	17663
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 63.45
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.63
CURRENT BILL - NOVEMBER 2016		823.91
TOTAL AMOUNT DUE		1,569.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,151.00

Your monthly electricity consumption chart

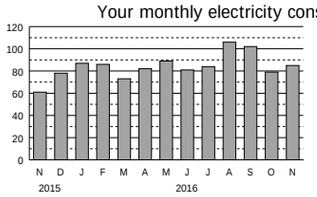

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.91		
Less : VAT	57.74		
Amount Net of VAT	766.17		
Less: BIR 2306	24.08		
BIR 2307	14.51	VATable Sales	766.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.58	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	785.32	TOTAL SALES	823.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3210/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865950334079

Collection Ref. Code	: 1827-74-008-6	Premise Address	: KIOSKO BASAK PARDO		
Account ID	: 8650810000-4				
Customer Name	: PAO,REANOLITO C	TOTAL AMOUNT DUE	: 1,569.95	Overdue Bill	: 1
Meter Number	: 276394GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86508100004 BC14/192.3/3210/0/10/11-21-2016/55 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635606003191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360916

63559909104

Date : 11-21-2016

BC14/192.3/3280/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355990910-4

Collection Ref. Code : 1857-41-617-1

Customer Information----------

Name : DE PAZ,JOSEPHINE CANETE

Premise Address : 419,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518514 GS6	Pole No	:	0466446
Serial No	:	56359948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13660
Period From	:	10-19-2016	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	120	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,865.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,531.82
Transmission Charge	0.4416/kWh	219.48
System Loss Charge	0.7643/kWh	379.86
Sub-Total		3,131.16
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,865.00	117.30
Sub-Total		166.66
Government Charges		
Franchise Tax - Local		35.44
Value Added Tax		
Generation		156.33
Transmission		6.45
System Loss		22.31
Distribution		171.25
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		652.80
CURRENT BILL - NOVEMBER 2016		5,377.68
TOTAL AMOUNT DUE		11,242.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,550.00

Your monthly electricity consumption chart

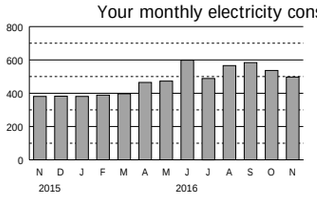

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.68		
Less : VAT	380.59		
Amount Net of VAT	4,997.09		
Less: BIR 2306	158.57		
BIR 2307	95.21	VATable Sales	4,997.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,743.31	VAT Zero Rated Sales	0.00
Add : VAT	380.59	VAT Amount	380.59
TOTAL AMOUNT DUE	5,123.90	TOTAL SALES	5,377.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3280/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635606003191

Collection Ref. Code	: 1857-41-617-1	Premise Address	: 419,BASAK PARDO, CEBU CITY		
Account ID	: 6355990910-4				
Customer Name	: DE PAZ,JOSEPHINE CANETE	TOTAL AMOUNT DUE	: 11,242.76	Overdue Bill	: 1
Meter Number	: 518514 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63559909104 BC14/192.3/3280/0/10/11-21-2016/55 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643171120757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365386

64335100000

Date : 11-21-2016

BC14/192.3/3290/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433510000-0

Collection Ref. Code : 1809-50-854-1

Customer Information----------

Name : LAGARAS,LOLITA

Premise Address : BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	549479 GS6	Pole No	:	0466446
Serial No	:	63531926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15033
Period From	:	10-19-2016	Prev Rdg	:	14733
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.28
CURRENT BILL - NOVEMBER 2016		3,230.77
TOTAL AMOUNT DUE		5,994.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,436.00

Your monthly electricity consumption chart

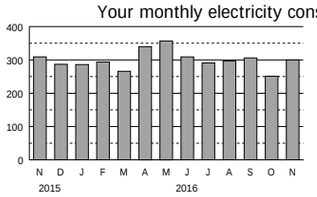

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.77		
Less : VAT	228.07		
Amount Net of VAT	3,002.70		
Less: BIR 2306	95.02		
BIR 2307	57.20	VATable Sales	3,002.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.48	VAT Zero Rated Sales	0.00
Add : VAT	228.07	VAT Amount	228.07
TOTAL AMOUNT DUE	3,078.55	TOTAL SALES	3,230.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3290/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643171120757

Collection Ref. Code	: 1809-50-854-1	Premise Address	: BASAK-PARDO		
Account ID	: 6433510000-0				
Customer Name	: LAGARAS,LOLITA	TOTAL AMOUNT DUE	: 5,994.19	Overdue Bill	: 1
Meter Number	: 549479 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64335100000 BC14/192.3/3290/0/10/11-21-2016/55 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343967705017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364962

34335100003

Date : 11-21-2016

BC14/192.3/3300/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433510000-3

Collection Ref. Code : 1809-50-818-5

Customer Information----------

Name : BADANA,AMBROSIO

Premise Address : BASAK PARDO,NR COR BAYANIHAN VIL

TIN :

Metering Information----------

Meter No	:	189567WS6	Pole No	:	0466446
Serial No	:	49027538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49916
Period From	:	10-19-2016	Prev Rdg	:	49782
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.11
CURRENT BILL - NOVEMBER 2016		1,450.69
TOTAL AMOUNT DUE		2,883.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

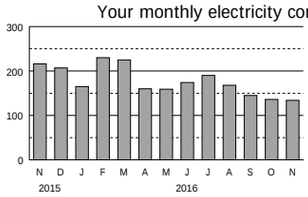

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.69		
Less : VAT	102.70		
Amount Net of VAT	1,347.99		
Less: BIR 2306	42.81		
BIR 2307	25.68	VATable Sales	1,347.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.50	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,382.20	TOTAL SALES	1,450.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3300/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343967705017

Collection Ref. Code	: 1809-50-818-5	Premise Address	: BASAK PARDO,NR COR BAYANIHAN VIL		
Account ID	: 3433510000-3				
Customer Name	: BADANA,AMBROSIO	TOTAL AMOUNT DUE	: 2,883.26	Overdue Bill	: 1
Meter Number	: 189567WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34335100003 BC14/192.3/3300/0/10/11-21-2016/55 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662225311881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377826

66295100003

Date : 11-21-2016

BC14/192.3/3320/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629510000-3

Collection Ref. Code : 1813-87-083-7

Customer Information----------

Name : GARCIA,TERESITA TM A.

Premise Address : 423 BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295085SS6	Pole No	:	0466446
Serial No	:	25975611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45414
Period From	:	10-19-2016	Prev Rdg	:	45203
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.14
CURRENT BILL - NOVEMBER 2016		2,283.15
TOTAL AMOUNT DUE		4,632.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

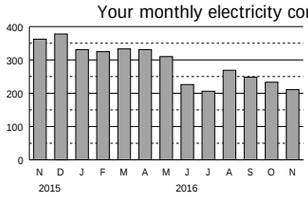

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.15		
Less : VAT	161.58		
Amount Net of VAT	2,121.57		
Less: BIR 2306	67.32		
BIR 2307	40.42	VATable Sales	2,121.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.83	VAT Zero Rated Sales	0.00
Add : VAT	161.58	VAT Amount	161.58
TOTAL AMOUNT DUE	2,175.41	TOTAL SALES	2,283.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3320/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662225311881

Collection Ref. Code	: 1813-87-083-7	Premise Address	: 423 BASAK,PARDO,CEBU CITY		
Account ID	: 6629510000-3				
Customer Name	: GARCIA,TERESITA TM A.	TOTAL AMOUNT DUE	: 4,632.21	Overdue Bill	: 1
Meter Number	: 295085SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66295100003 BC14/192.3/3320/0/10/11-21-2016/55 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397668044274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378360

39727100008

Date : 11-21-2016

BC14/192.3/3390/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972710000-8

Collection Ref. Code : 1831-78-029-1

Customer Information----------

Name : ALICANTE,ALBINA J

Premise Address : BAYANIHAN VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	351998GS6	Pole No	:	0466495
Serial No	:	49566621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70545
Period From	:	10-19-2016	Prev Rdg	:	69550
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	450	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,520.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,068.73
Transmission Charge	0.4416/kWh	439.39
System Loss Charge	0.7643/kWh	760.48
Sub-Total		6,268.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	98.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 11,520.50	230.41
Sub-Total		329.23
Government Charges		
Franchise Tax - Local		70.87
Value Added Tax		
Generation		312.96
Transmission		12.92
System Loss		44.66
Distribution		342.24
Others		48.01
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,305.68
CURRENT BILL - NOVEMBER 2016		10,755.51
TOTAL AMOUNT DUE		22,275.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 10,899.19

Your monthly electricity consumption chart

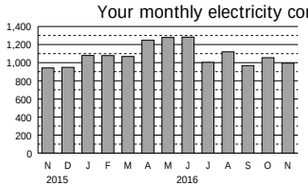

Avg Monthly Usage : 1,082.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,755.51		
Less : VAT	760.79		
Amount Net of VAT	9,994.72		
Less: BIR 2306	316.99		
BIR 2307	190.41	VATable Sales	9,994.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,487.32	VAT Zero Rated Sales	0.00
Add : VAT	760.79	VAT Amount	760.79
TOTAL AMOUNT DUE	10,248.11	TOTAL SALES	10,755.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3390/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397668044274

Collection Ref. Code	: 1831-78-029-1	Premise Address	: BAYANIHAN VILLAGE,BASAK PARDO		
Account ID	: 3972710000-8				
Customer Name	: ALICANTE,ALBINA J	TOTAL AMOUNT DUE	: 22,275.98	Overdue Bill	: 1
Meter Number	: 351998GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39727100008

BC14/192.3/3390/0/10/11-21-2016/55

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219066134877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375774

21994100002

Date : 11-21-2016

BC14/192.3/3440/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199410000-2

Collection Ref. Code : 1821-28-329-5

Customer Information----------

Name : GABUYA,GREGORIO A

Premise Address : BAYANIHAN VILLAGE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031615	Pole No	:	0513002
Serial No	:	126814879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7374
Period From	:	10-19-2016	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	60	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		99.47
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.23
CURRENT BILL - NOVEMBER 2016		3,559.97
TOTAL AMOUNT DUE		6,894.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,620.65

Your monthly electricity consumption chart

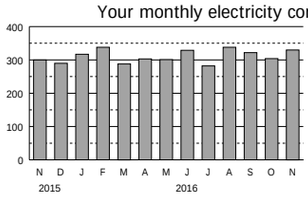

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.97		
Less : VAT	251.56		
Amount Net of VAT	3,308.41		
Less: BIR 2306	104.83		
BIR 2307	63.02	VATable Sales	3,308.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.56	VAT Zero Rated Sales	0.00
Add : VAT	251.56	VAT Amount	251.56
TOTAL AMOUNT DUE	3,392.12	TOTAL SALES	3,559.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3440/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219066134877

Collection Ref. Code	: 1821-28-329-5	Premise Address	: BAYANIHAN VILLAGE BASAK,PARDO		
Account ID	: 2199410000-2				
Customer Name	: GABUYA,GREGORIO A	TOTAL AMOUNT DUE	: 6,894.67	Overdue Bill	: 1
Meter Number	: MTR1031615				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21994100002 BC14/192.3/3440/0/10/11-21-2016/55 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400376650263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359918

40061931164

Date : 11-21-2016

BC14/192.3/3470/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006193116-4

Collection Ref. Code : 1853-86-008-5

Customer Information----------

Name : TORREON,CARLOS GARCIA

Premise Address : E. CORRO ST.,BAYANIHAN VILLAGE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013811	Pole No	:	0466495
Serial No	:	94722944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22110
Period From	:	10-19-2016	Prev Rdg	:	22110
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,479.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,479.50	149.59
Sub-Total		149.59
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Distribution		0.60
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.85
CURRENT BILL - NOVEMBER 2016		174.44
TOTAL AMOUNT DUE		7,653.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,640.00

Your monthly electricity consumption chart

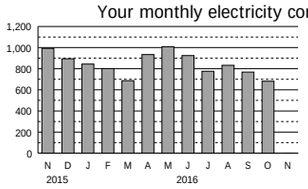

Avg Monthly Usage : 780.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.44		
Less : VAT	18.69		
Amount Net of VAT	155.75		
Less: BIR 2306	7.79		
BIR 2307	3.12	VATable Sales	155.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.84	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	163.53	TOTAL SALES	174.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3470/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400376650263

Collection Ref. Code	: 1853-86-008-5	Premise Address	: E. CORRO ST.,BAYANIHAN VILLAGE,QUIOT, CEBU CITY		
Account ID	: 4006193116-4				
Customer Name	: TORREON,CARLOS GARCIA	TOTAL AMOUNT DUE	: 7,653.97	Overdue Bill	: 1
Meter Number	: MTR1013811				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40061931164 BC14/192.3/3470/0/10/11-21-2016/55 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008194008640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363801

00847100005

Date : 11-21-2016

BC14/192.3/3480/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084710000-5

Collection Ref. Code : 1825-28-650-7

Customer Information----------

Name : TALON,ESTHER C

Premise Address : BAYANIHAN VILLAGE,,QUIOT, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048658	Pole No	:	0513002
Serial No	:	126816490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4826
Period From	:	10-19-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	272	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,082.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.6216/kWh	67.13
System Loss Charge	0.7429/kWh	80.23
Sub-Total		697.53
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		33.98
Transmission		1.98
System Loss		4.63
Distribution		37.68
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.36
CURRENT BILL - NOVEMBER 2016		1,186.26
TOTAL AMOUNT DUE		2,268.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,179.00

Your monthly electricity consumption chart

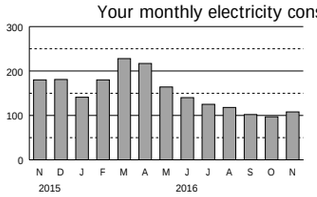

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.26		
Less : VAT	83.09		
Amount Net of VAT	1,103.17		
Less: BIR 2306	34.62		
BIR 2307	21.03	VATable Sales	1,103.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.52	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,130.61	TOTAL SALES	1,186.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3480/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008194008640

Collection Ref. Code	: 1825-28-650-7	Premise Address	: BAYANIHAN VILLAGE,,QUIOT, PARDO,CEBU CITY		
Account ID	: 0084710000-5				
Customer Name	: TALON,ESTHER C	TOTAL AMOUNT DUE	: 2,268.48	Overdue Bill	: 1
Meter Number	: MTR1048658				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00847100005 BC14/192.3/3480/0/10/11-21-2016/55 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672671216036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362645

67255190430

Date : 11-21-2016

BC14/192.3/3520/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725519043-0

Collection Ref. Code : 1853-57-962-9

Customer Information----------

Name : BONDOC,IMELDA LINDAYA

Premise Address : 8-A,BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN : 240-646-609-000

Metering Information----------

Meter No	:	552378 GS6	Pole No	:	0512990
Serial No	:	80964788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7896
Period From	:	10-19-2016	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	655	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.68
CURRENT BILL - NOVEMBER 2016		1,093.02
TOTAL AMOUNT DUE		2,094.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,319.00

Your monthly electricity consumption chart

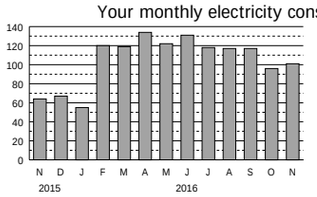

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.02		
Less : VAT	77.37		
Amount Net of VAT	1,015.65		
Less: BIR 2306	32.24		
BIR 2307	19.35	VATable Sales	1,015.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.06	VAT Zero Rated Sales	0.00
Add : VAT	77.37	VAT Amount	77.37
TOTAL AMOUNT DUE	1,041.43	TOTAL SALES	1,093.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3520/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672671216036

Collection Ref. Code	: 1853-57-962-9	Premise Address	: 8-A,BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 6725519043-0				
Customer Name	: BONDOC,IMELDA LINDAYA	TOTAL AMOUNT DUE	: 2,094.23	Overdue Bill	: 1
Meter Number	: 552378 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67255190430

BC14/192.3/3520/0/10/11-21-2016/55

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714525435065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367274

71448100009

Date : 11-21-2016

BC14/192.3/3530/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144810000-9

Collection Ref. Code : 1837-87-026-8

Customer Information----------

Name : ABELLANOSA,ERENEO (M-1)

Premise Address : BAYANIHAN VILL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	261885GS6	Pole No	:	0512990
Serial No	:	39963039	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39236
Period From	:	10-19-2016	Prev Rdg	:	39202
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - NOVEMBER 2016		193.08
TOTAL AMOUNT DUE		407.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 321.00

Your monthly electricity consumption chart

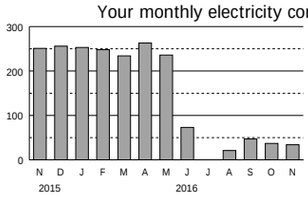

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.08		
Less : VAT	13.12		
Amount Net of VAT	179.96		
Less: BIR 2306	5.47		
BIR 2307	3.28	VATable Sales	179.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.21	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	184.33	TOTAL SALES	193.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3530/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714525435065

Collection Ref. Code	: 1837-87-026-8	Premise Address	: BAYANIHAN VILL,BASAK PARDO		
Account ID	: 7144810000-9				
Customer Name	: ABELLANOSA,ERENEO (M-1)	TOTAL AMOUNT DUE	: 407.51	Overdue Bill	: 1
Meter Number	: 261885GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71448100009 BC14/192.3/3530/0/10/11-21-2016/55 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814068481112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367750

81448100008

Date : 11-21-2016

BC14/192.3/3540/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144810000-8

Collection Ref. Code : 1837-87-029-2

Customer Information----------

Name : ABELLANOSA,ERENEO (M-2)

Premise Address : BAYANIHAN VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	261897GS6	Pole No	:	0512990
Serial No	:	43703658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47866
Period From	:	10-19-2016	Prev Rdg	:	47305
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	150	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,124.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,857.85
Transmission Charge	0.4416/kWh	247.74
System Loss Charge	0.7643/kWh	428.77
Sub-Total		3,534.36
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,124.50	122.49
Sub-Total		178.21
Government Charges		
Franchise Tax - Local		39.92
Value Added Tax		
Generation		176.46
Transmission		7.28
System Loss		25.18
Distribution		193.22
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		735.48
CURRENT BILL - NOVEMBER 2016		6,058.24
TOTAL AMOUNT DUE		12,182.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,566.00

Your monthly electricity consumption chart

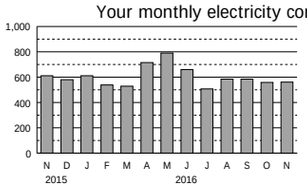

Avg Monthly Usage : 602.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.24		
Less : VAT	428.32		
Amount Net of VAT	5,629.92		
Less: BIR 2306	178.48		
BIR 2307	107.25	VATable Sales	5,629.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,344.19	VAT Zero Rated Sales	0.00
Add : VAT	428.32	VAT Amount	428.32
TOTAL AMOUNT DUE	5,772.51	TOTAL SALES	6,058.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3540/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814068481112

Collection Ref. Code	: 1837-87-029-2	Premise Address	: BAYANIHAN VILLAGE,BASAK PARDO		
Account ID	: 8144810000-8				
Customer Name	: ABELLANOSA,ERENEO (M-2)	TOTAL AMOUNT DUE	: 12,182.66	Overdue Bill	: 1
Meter Number	: 261897GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81448100008 BC14/192.3/3540/0/10/11-21-2016/55 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814655000680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367564

81445209471

Date : 11-21-2016

BC14/192.3/3550/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144520947-1

Collection Ref. Code : 1857-47-407-4

Customer Information----------

Name : ABELLANOSA,BUENAVENTURA RODRIQUEZ

Premise Address : HU#031 BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550453 GS6	Pole No	:	0512990
Serial No	:	57457931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9369
Period From	:	10-19-2016	Prev Rdg	:	9095
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	130	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.89
CURRENT BILL - NOVEMBER 2016		2,955.77
TOTAL AMOUNT DUE		5,678.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,162.00

Your monthly electricity consumption chart

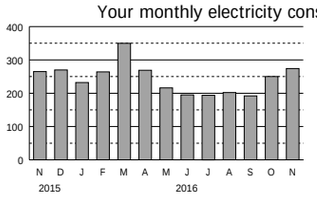

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.77		
Less : VAT	208.86		
Amount Net of VAT	2,746.91		
Less: BIR 2306	87.02		
BIR 2307	52.33	VATable Sales	2,746.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.56	VAT Zero Rated Sales	0.00
Add : VAT	208.86	VAT Amount	208.86
TOTAL AMOUNT DUE	2,816.42	TOTAL SALES	2,955.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3550/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814655000680

Collection Ref. Code	: 1857-47-407-4	Premise Address	: HU#031 BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 8144520947-1				
Customer Name	: ABELLANOSA,BUENAVENTURA RODRIQUEZ	TOTAL AMOUNT DUE	: 5,678.50	Overdue Bill	: 1
Meter Number	: 550453 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81445209471 BC14/192.3/3550/0/10/11-21-2016/55 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023533331599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370552

02335100000

Date : 11-21-2016

BC14/192.3/3560/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233510000-0

Collection Ref. Code : 1809-50-650-6

Customer Information----------

Name : ABELLANOSA,NILDA

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	262524GS6	Pole No	:	0512990
Serial No	:	47385854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38881
Period From	:	10-19-2016	Prev Rdg	:	38499
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,945.98
Transmission Charge	0.4416/kWh	168.69
System Loss Charge	0.7643/kWh	291.96
Sub-Total		2,406.63
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		120.34
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		120.15
Transmission		4.96
System Loss		17.14
Distribution		131.76
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		500.89
CURRENT BILL - NOVEMBER 2016		4,125.88
TOTAL AMOUNT DUE		8,245.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,819.00

Your monthly electricity consumption chart

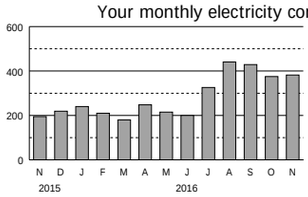

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.88		
Less : VAT	291.71		
Amount Net of VAT	3,834.17		
Less: BIR 2306	121.56		
BIR 2307	73.04	VATable Sales	3,834.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.57	VAT Zero Rated Sales	0.00
Add : VAT	291.71	VAT Amount	291.71
TOTAL AMOUNT DUE	3,931.28	TOTAL SALES	4,125.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3560/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023533331599

Collection Ref. Code	: 1809-50-650-6	Premise Address	: BAYANIHAN VILLAGE		
Account ID	: 0233510000-0				
Customer Name	: ABELLANOSA,NILDA	TOTAL AMOUNT DUE	: 8,245.70	Overdue Bill	: 1
Meter Number	: 262524GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02335100000 BC14/192.3/3560/0/10/11-21-2016/55 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210275270940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21036387518

1007366355

Date : 11-21-2016

BC14/192.3/3580/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103638751-8

Collection Ref. Code : 1857-98-251-7

Customer Information----------

Name : BANTILAN,KARINA MANTE

Premise Address : SITIO BAYANIHAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6037 EIS6	Pole No	:	0512990
Serial No	:	34635206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8510
Period From	:	10-19-2016	Prev Rdg	:	8187
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,576.00	71.52
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.86
CURRENT BILL - NOVEMBER 2016		3,491.59
TOTAL AMOUNT DUE		7,067.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,150.00

Your monthly electricity consumption chart

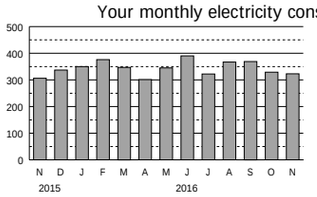

Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.59		
Less : VAT	246.97		
Amount Net of VAT	3,244.62		
Less: BIR 2306	102.90		
BIR 2307	61.81	VATable Sales	3,244.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.91	VAT Zero Rated Sales	0.00
Add : VAT	246.97	VAT Amount	246.97
TOTAL AMOUNT DUE	3,326.88	TOTAL SALES	3,491.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3580/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210275270940

Collection Ref. Code	: 1857-98-251-7	Premise Address	: SITIO BAYANIHAN,BASAK PARDO, CEBU CITY		
Account ID	: 2103638751-8				
Customer Name	: BANTILAN,KARINA MANTE	TOTAL AMOUNT DUE	: 7,067.55	Overdue Bill	: 1
Meter Number	: 6037 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21036387518 BC14/192.3/3580/0/10/11-21-2016/55 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499933544137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374477

49928621918

Date : 11-21-2016

BC14/192.3/3620/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992862191-8

Collection Ref. Code : 1859-82-776-4

Customer Information----------

Name : SUAREZ,DECIEH JOY ABELLANOSA

Premise Address : 8-A BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049844	Pole No	:	0512990
Serial No	:	125292353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1736
Period From	:	10-19-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	243	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 111.65
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.47
CURRENT BILL - NOVEMBER 2016		583.64
TOTAL AMOUNT DUE		1,188.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 469.00

Your monthly electricity consumption chart

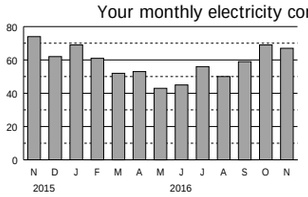

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.64		
Less : VAT	40.76		
Amount Net of VAT	542.88		
Less: BIR 2306	17.00		
BIR 2307	10.22	VATable Sales	542.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.66	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	556.42	TOTAL SALES	583.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3620/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499933544137

Collection Ref. Code	: 1859-82-776-4	Premise Address	: 8-A BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 4992862191-8				
Customer Name	: SUAREZ,DECIEH JOY ABELLANOSA	TOTAL AMOUNT DUE	: 1,188.98	Overdue Bill	: 1
Meter Number	: MTR1049844				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49928621918 BC14/192.3/3620/0/10/11-21-2016/55 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223649516081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22335100008

1007376815

Date : 11-21-2016

BC14/192.3/3640/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233510000-8

Collection Ref. Code : 1809-50-665-4

Customer Information----------

Name : RODRIGUEZ,FELISA

Premise Address : BAYANIHAN VILLAGE,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1018368	Pole No	:	0513002
Serial No	:	121743826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7591
Period From	:	10-19-2016	Prev Rdg	:	7321
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		88.88
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.72
CURRENT BILL - NOVEMBER 2016		2,922.17
TOTAL AMOUNT DUE		6,025.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,336.00

Your monthly electricity consumption chart

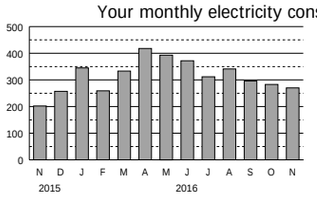

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.17		
Less : VAT	206.82		
Amount Net of VAT	2,715.35		
Less: BIR 2306	86.18		
BIR 2307	51.73	VATable Sales	2,715.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.44	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,784.26	TOTAL SALES	2,922.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3640/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223649516081

Collection Ref. Code : 1809-50-665-4

Account ID : 2233510000-8

Customer Name : RODRIGUEZ,FELISA

Meter Number : MTR1018368

Period : Oct 2016

Premise Address : BAYANIHAN VILLAGE,BASAK

TOTAL AMOUNT DUE : 6,025.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22335100008

BC14/192.3/3640/0/10/11-21-2016/55

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351702551740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369924

35196100008

Date : 11-21-2016

BC14/192.3/3650/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519610000-8

Collection Ref. Code : 1831-27-323-3

Customer Information----------

Name : RODRIGUEZ,VILMA L

Premise Address : BAYANIHAN BASAK

TIN :

Metering Information----------

Meter No	:	136323WS6	Pole No	:	0513002
Serial No	:	65334348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48428
Period From	:	10-19-2016	Prev Rdg	:	48297
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.24
CURRENT BILL - NOVEMBER 2016		1,419.06
TOTAL AMOUNT DUE		2,851.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,254.00

Your monthly electricity consumption chart

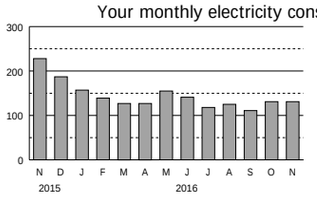

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.06		
Less : VAT	100.48		
Amount Net of VAT	1,318.58		
Less: BIR 2306	41.87		
BIR 2307	25.12	VATable Sales	1,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.59	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,352.07	TOTAL SALES	1,419.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3650/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351702551740

Collection Ref. Code	: 1831-27-323-3	Premise Address	: BAYANIHAN BASAK		
Account ID	: 3519610000-8				
Customer Name	: RODRIGUEZ,VILMA L	TOTAL AMOUNT DUE	: 2,851.52	Overdue Bill	: 1
Meter Number	: 136323WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35196100008 BC14/192.3/3650/0/10/11-21-2016/55 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352815283450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370167

35215100005

Date : 11-21-2016

BC14/192.3/3770/0512934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521510000-5

Collection Ref. Code : 1821-77-098-6

Customer Information----------

Name : OCARIZA,CORAZON TM A

Premise Address : 1178-B VILLA MANGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341369GS6	Pole No	:	0512934
Serial No	:	44616990	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11502
Period From	:	10-19-2016	Prev Rdg	:	11452
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.78
CURRENT BILL - NOVEMBER 2016		350.22
TOTAL AMOUNT DUE		683.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 746.00

Your monthly electricity consumption chart

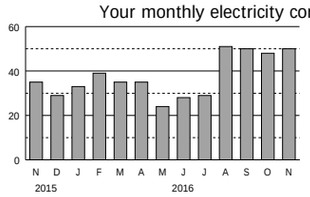

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.22		
Less : VAT	24.69		
Amount Net of VAT	325.53		
Less: BIR 2306	10.29		
BIR 2307	6.03	VATable Sales	325.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.21	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	333.90	TOTAL SALES	350.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3770/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352815283450

Collection Ref. Code	: 1821-77-098-6	Premise Address	: 1178-B VILLA MANGA,BASAK PARDO,CEBU CITY		
Account ID	: 3521510000-5				
Customer Name	: OCARIZA,CORAZON TM A	TOTAL AMOUNT DUE	: 683.53	Overdue Bill	: 1
Meter Number	: 341369GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35215100005 BC14/192.3/3770/0/10/11-21-2016/55 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557814376764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376231

55727100004

Date : 11-21-2016

BC14/192.3/3780/0512941/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572710000-4

Collection Ref. Code : 1831-75-638-2

Customer Information----------

Name : VILLAMOR,TEODORICA A

Premise Address : OCARIZA COMPOUND,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007710	Pole No	:	0512941
Serial No	:	121573675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2688
Period From	:	10-19-2016	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		- 119.78
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.86
CURRENT BILL - NOVEMBER 2016		336.18
TOTAL AMOUNT DUE		1,891.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 618.00

Your monthly electricity consumption chart

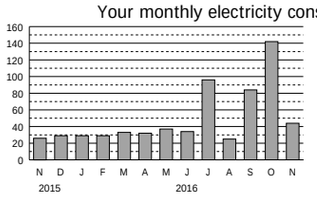

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.18		
Less : VAT	24.73		
Amount Net of VAT	311.45		
Less: BIR 2306	10.31		
BIR 2307	5.81	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.33	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	320.06	TOTAL SALES	336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3780/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557814376764

Collection Ref. Code	: 1831-75-638-2	Premise Address	: OCARIZA COMPOUND,BASAK PARDO		
Account ID	: 5572710000-4				
Customer Name	: VILLAMOR,TEODORICA A	TOTAL AMOUNT DUE	: 1,891.09	Overdue Bill	: 1
Meter Number	: MTR1007710				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55727100004 BC14/192.3/3780/0/10/11-21-2016/55 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052824635124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369458

05295100001

Date : 11-21-2016

BC14/192.3/3800/0512885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529510000-1

Collection Ref. Code : 1813-83-089-4

Customer Information----------

Name : OCARIZA,CORAZON TM A.

Premise Address : OCARIZA COMP, VILLA MANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048640	Pole No	:	0512885
Serial No	:	126813586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7526
Period From	:	10-19-2016	Prev Rdg	:	7397
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	320	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,505.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.6216/kWh	80.19
System Loss Charge	0.7429/kWh	95.83
Sub-Total		833.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		40.56
Transmission		2.35
System Loss		5.55
Distribution		44.89
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.66
CURRENT BILL - NOVEMBER 2016		1,448.86
Debit Adjustments		45.02
TOTAL AMOUNT DUE		3,999.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 2,500.00

Your monthly electricity consumption chart

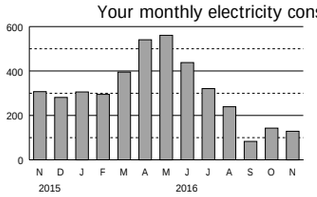

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.86		
Less : VAT	102.65		
Amount Net of VAT	1,346.21		
Less: BIR 2306	42.78		
BIR 2307	25.70	VATable Sales	1,346.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.73	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,380.38	TOTAL SALES	1,448.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3800/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052824635124

Collection Ref. Code	: 1813-83-089-4	Premise Address	: OCARIZA COMP, VILLA MANGGA,BASAK PARDO,CEBU CITY		
Account ID	: 0529510000-1				
Customer Name	: OCARIZA,CORAZON TM A.	TOTAL AMOUNT DUE	: 3,999.74	Overdue Bill	: 1
Meter Number	: MTR1048640				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05295100001 BC14/192.3/3800/0/10/11-21-2016/55 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692302423419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377964

69267914666

Date : 11-21-2016

BC14/192.3/4010/0512864/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926791466-6

Collection Ref. Code : 1853-72-803-9

Customer Information----------

Name : LUCERO,GREGORIO MARCHAN

Premise Address : VILLA MANGGA, BAYANIHAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007529	Pole No	:	0512864
Serial No	:	121520471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3838
Period From	:	10-19-2016	Prev Rdg	:	3760
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1021	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		- 77.26
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.20
CURRENT BILL - NOVEMBER 2016		736.53
TOTAL AMOUNT DUE		2,270.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,946.00

Your monthly electricity consumption chart

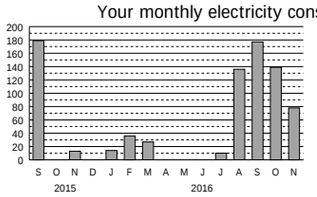

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.53		
Less : VAT	52.22		
Amount Net of VAT	684.31		
Less: BIR 2306	21.77		
BIR 2307	12.94	VATable Sales	684.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.60	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	701.82	TOTAL SALES	736.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4010/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692302423419

Collection Ref. Code	: 1853-72-803-9	Premise Address	: VILLA MANGGA, BAYANIHAN,BASAK PARDO, CEBU CITY		
Account ID	: 6926791466-6				
Customer Name	: LUCERO,GREGORIO MARCHAN	TOTAL AMOUNT DUE	: 2,270.70	Overdue Bill	: 1
Meter Number	: MTR1007529				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69267914666 BC14/192.3/4010/0/10/11-21-2016/55 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967970371077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360337

96717785156

Date : 11-21-2016

BC14/192.3/4030/0512850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671778515-6

Collection Ref. Code : 1853-82-443-7

Customer Information----------

Name : YOSORES,ISIDRA DUHAYLUNGSOD

Premise Address : VILLA MANGGA,BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560837 GS6	Pole No	:	0512850
Serial No	:	62662974	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7707
Period From	:	10-19-2016	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	326	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.21
CURRENT BILL - NOVEMBER 2016		2,151.57
TOTAL AMOUNT DUE		4,274.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,125.00

Your monthly electricity consumption chart

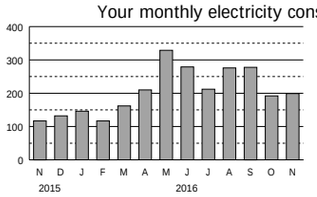

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.57		
Less : VAT	152.22		
Amount Net of VAT	1,999.35		
Less: BIR 2306	63.43		
BIR 2307	38.09	VATable Sales	1,999.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.83	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	2,050.05	TOTAL SALES	2,151.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4030/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967970371077

Collection Ref. Code	: 1853-82-443-7	Premise Address	: VILLA MANGGA,BASAK,PARDO,CEBU CITY		
Account ID	: 9671778515-6				
Customer Name	: YOSORES,ISIDRA DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 4,274.99	Overdue Bill	: 1
Meter Number	: 560837 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96717785156

BC14/192.3/4030/0/10/11-21-2016/55

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685812911725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375798

68521025806

Date : 11-21-2016

BC14/192.3/4050/0512850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852102580-6

Collection Ref. Code : 1853-82-386-4

Customer Information----------

Name : YOSORES,MANSUETO GERANGAYA

Premise Address : VILLA MANGGA,BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057029	Pole No	:	0512850
Serial No	:	125286469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4873
Period From	:	10-19-2016	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	326	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.68
CURRENT BILL - NOVEMBER 2016		2,057.63
TOTAL AMOUNT DUE		4,692.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,939.00

Your monthly electricity consumption chart

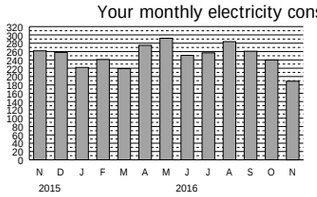

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.63		
Less : VAT	146.08		
Amount Net of VAT	1,911.55		
Less: BIR 2306	60.89		
BIR 2307	36.43	VATable Sales	1,911.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.23	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,960.31	TOTAL SALES	2,057.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4050/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685812911725

Collection Ref. Code	: 1853-82-386-4	Premise Address	: VILLA MANGGA,BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 6852102580-6				
Customer Name	: YOSORES,MANSUETO GERANGAYA	TOTAL AMOUNT DUE	: 4,692.17	Overdue Bill	: 1
Meter Number	: MTR1057029				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68521025806

BC14/192.3/4050/0/10/11-21-2016/55

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423060625527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372052

42335100006

Date : 11-21-2016

BC14/192.3/4090/0512871/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233510000-6

Collection Ref. Code : 1809-50-674-3

Customer Information----------

Name : LIM,CONCHITA E

Premise Address : BASAK KIOSKO,BSDE BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	008340 EFS6	Pole No	:	0512871
Serial No	:	121427532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5684
Period From	:	10-19-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.19
CURRENT BILL - NOVEMBER 2016		1,212.47
TOTAL AMOUNT DUE		2,366.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,245.00

Your monthly electricity consumption chart

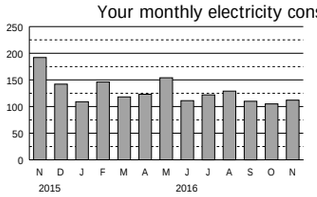

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.47		
Less : VAT	85.83		
Amount Net of VAT	1,126.64		
Less: BIR 2306	35.75		
BIR 2307	21.47	VATable Sales	1,126.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.42	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,155.25	TOTAL SALES	1,212.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4090/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423060625527

Collection Ref. Code	: 1809-50-674-3	Premise Address	: BASAK KIOSKO,BSDE BAYANIHAN VILLAGE		
Account ID	: 4233510000-6				
Customer Name	: LIM,CONCHITA E	TOTAL AMOUNT DUE	: 2,366.49	Overdue Bill	: 1
Meter Number	: 008340 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42335100006 BC14/192.3/4090/0/10/11-21-2016/55 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323866910788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376142

32335100007

Date : 11-21-2016

BC14/192.3/4100/0512906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233510000-7

Collection Ref. Code : 1809-50-668-9

Customer Information----------

Name : VASQUEZ,LYDIA

Premise Address : #1179-B BASAK KIOSKO,NR BACUS RES

TIN :

Metering Information----------

Meter No	:	372155GS6	Pole No	:	0512906
Serial No	:	2003135801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16753
Period From	:	10-19-2016	Prev Rdg	:	16657
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 26.63
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.88
CURRENT BILL - NOVEMBER 2016		978.73
TOTAL AMOUNT DUE		1,858.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,011.00

Your monthly electricity consumption chart

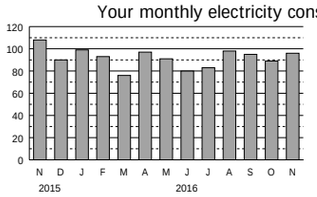

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.73		
Less : VAT	68.73		
Amount Net of VAT	910.00		
Less: BIR 2306	28.64		
BIR 2307	17.29	VATable Sales	910.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.07	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	932.80	TOTAL SALES	978.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4100/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323866910788

Collection Ref. Code	: 1809-50-668-9	Premise Address	: #1179-B BASAK KIOSKO,NR BACUS RES
Account ID	: 3233510000-7		
Customer Name	: VASQUEZ,LYDIA	TOTAL AMOUNT DUE	: 1,858.08 Overdue Bill : 1
Meter Number	: 372155GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32335100007 BC14/192.3/4100/0/10/11-21-2016/55 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439773008642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362855

43984100008

Date : 11-21-2016

BC14/192.3/4120/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398410000-8

Collection Ref. Code : 1819-95-596-6

Customer Information----------

Name : PACUBAS,CAYETANO

Premise Address : BAYANIHAN VILLAGE BASAK

TIN :

Metering Information----------

Meter No	:	MTR1027945	Pole No	:	0512913
Serial No	:	121750471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6086
Period From	:	10-19-2016	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	550	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,631.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,154.85
Transmission Charge	0.4416/kWh	186.80
System Loss Charge	0.7643/kWh	323.30
Sub-Total		2,664.95
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,632.00	112.64
Sub-Total		154.65
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		133.05
Transmission		5.49
System Loss		18.99
Distribution		145.84
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		557.34
CURRENT BILL - NOVEMBER 2016		4,592.26
TOTAL AMOUNT DUE		10,224.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 6,509.00

Your monthly electricity consumption chart

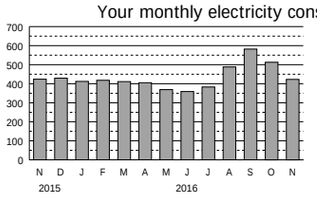

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.26		
Less : VAT	325.56		
Amount Net of VAT	4,266.70		
Less: BIR 2306	135.65		
BIR 2307	81.30	VATable Sales	4,266.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.75	VAT Zero Rated Sales	0.00
Add : VAT	325.56	VAT Amount	325.56
TOTAL AMOUNT DUE	4,375.31	TOTAL SALES	4,592.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4120/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439773008642

Collection Ref. Code : 1819-95-596-6

Account ID : 4398410000-8

Customer Name : PACUBAS,CAYETANO

Meter Number : MTR1027945

Period : Oct 2016

Premise Address : BAYANIHAN VILLAGE BASAK

TOTAL AMOUNT DUE : 10,224.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43984100008

BC14/192.3/4120/0/10/11-21-2016/55

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133104888106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359699

13335100007

Date : 11-21-2016

BC14/192.3/4130/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333510000-7

Collection Ref. Code : 1809-50-710-3

Customer Information----------

Name : OLITA,MARGARITO

Premise Address : BASAK-OCARIZA COMP'D,BSDE BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1024224	Pole No	:	0512913
Serial No	:	121754660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1403
Period From	:	10-19-2016	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.92
CURRENT BILL - NOVEMBER 2016		327.06
TOTAL AMOUNT DUE		666.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 455.00

Your monthly electricity consumption chart

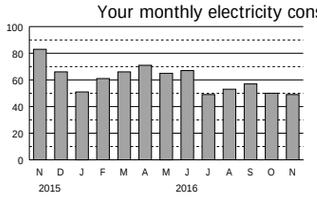

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.06		
Less : VAT	22.48		
Amount Net of VAT	304.58		
Less: BIR 2306	9.38		
BIR 2307	5.62	VATable Sales	304.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.58	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	312.06	TOTAL SALES	327.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4130/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133104888106

Collection Ref. Code	: 1809-50-710-3	Premise Address	: BASAK-OCARIZA COMP'D,BSDE BAYANIHAN VILLAGE
Account ID	: 1333510000-7		
Customer Name	: OLITA,MARGARITO	TOTAL AMOUNT DUE	: 666.59 Overdue Bill : 1
Meter Number	: MTR1024224		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13335100007

BC14/192.3/4130/0/10/11-21-2016/55

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988347569455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371086

98828301857

Date : 11-21-2016

BC14/192.3/4140/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882830185-7

Collection Ref. Code : 1857-19-575-2

Customer Information----------

Name : RAGO,JIMBO APDUHAN

Premise Address : UBCA 3,QUIOT

TIN :

Metering Information----------

Meter No	:	000999 EFS6	Pole No	:	0512913
Serial No	:	94719469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4010
Period From	:	10-19-2016	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	223	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		- 66.94
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.18
CURRENT BILL - NOVEMBER 2016		769.15
TOTAL AMOUNT DUE		1,663.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,293.00

Your monthly electricity consumption chart

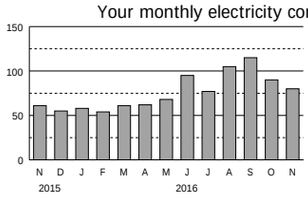

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.15		
Less : VAT	55.04		
Amount Net of VAT	714.11		
Less: BIR 2306	22.94		
BIR 2307	13.52	VATable Sales	714.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.65	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	732.69	TOTAL SALES	769.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4140/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988347569455

Collection Ref. Code	: 1857-19-575-2	Premise Address	: UBCA 3,QUIOT		
Account ID	: 9882830185-7				
Customer Name	: RAGO,JIMBO APDUHAN	TOTAL AMOUNT DUE	: 1,663.83	Overdue Bill	: 1
Meter Number	: 000999 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98828301857 BC14/192.3/4140/0/10/11-21-2016/55 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033690386350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373550

03335100008

Date : 11-21-2016

BC14/192.3/4160/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333510000-8

Collection Ref. Code : 1809-50-707-3

Customer Information----------

Name : BERBISADA,WENIE

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	454575GS6	Pole No	:	0512913
Serial No	:	56389821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20359
Period From	:	10-19-2016	Prev Rdg	:	20144
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.02
CURRENT BILL - NOVEMBER 2016		2,322.91
TOTAL AMOUNT DUE		4,564.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,016.00

Your monthly electricity consumption chart

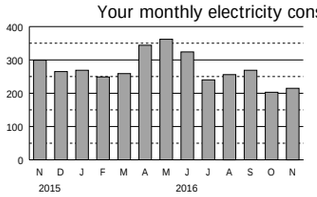

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.91		
Less : VAT	164.28		
Amount Net of VAT	2,158.63		
Less: BIR 2306	68.46		
BIR 2307	41.12	VATable Sales	2,158.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.05	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,213.33	TOTAL SALES	2,322.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4160/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033690386350

Collection Ref. Code	: 1809-50-707-3	Premise Address	: BASAK PARDO		
Account ID	: 0333510000-8				
Customer Name	: BERBISADA,WENIE	TOTAL AMOUNT DUE	: 4,564.78	Overdue Bill	: 1
Meter Number	: 454575GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03335100008 BC14/192.3/4160/0/10/11-21-2016/55 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140129531930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362989

14042081464

Date : 11-21-2016

BC14/192.3/4170/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404208146-4

Collection Ref. Code : 1853-84-962-6

Customer Information----------

Name : BERBISADA,RACHEL GABUYA

Premise Address : 1178-C VILLA MANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561288 GS6	Pole No	:	0512913
Serial No	:	85323832	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7283
Period From	:	10-19-2016	Prev Rdg	:	7082
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		61.76
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.64
CURRENT BILL - NOVEMBER 2016		2,171.83
TOTAL AMOUNT DUE		4,261.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,471.00

Your monthly electricity consumption chart

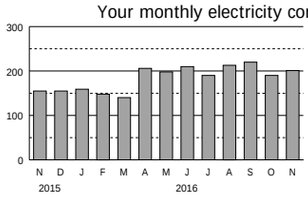

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.83		
Less : VAT	153.58		
Amount Net of VAT	2,018.25		
Less: BIR 2306	63.99		
BIR 2307	38.45	VATable Sales	2,018.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.81	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	2,069.39	TOTAL SALES	2,171.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4170/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140129531930

Collection Ref. Code	: 1853-84-962-6	Premise Address	: 1178-C VILLA MANGGA,BASAK PARDO,CEBU CITY		
Account ID	: 1404208146-4				
Customer Name	: BERBISADA,RACHEL GABUYA	TOTAL AMOUNT DUE	: 4,261.84	Overdue Bill	: 1
Meter Number	: 561288 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14042081464 BC14/192.3/4170/0/10/11-21-2016/55 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051787839835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368934

05181147496

Date : 11-21-2016

BC14/192.3/4180/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518114749-6

Collection Ref. Code : 1861-68-269-7

Customer Information----------

Name : BERBISADA,ARMANDO CANAYA

Premise Address : SITIO VILLA MANGGA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111549	Pole No	:	0512913
Serial No	:	40047092	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	440
Period From	:	10-19-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	109	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 118.34
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.26
CURRENT BILL - NOVEMBER 2016		565.58
TOTAL AMOUNT DUE		745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 305.00

Your monthly electricity consumption chart

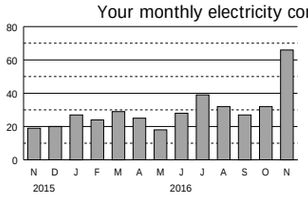

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.58		
Less : VAT	39.14		
Amount Net of VAT	526.44		
Less: BIR 2306	16.32		
BIR 2307	9.90	VATable Sales	526.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.22	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	539.36	TOTAL SALES	565.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4180/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051787839835

Collection Ref. Code	: 1861-68-269-7	Premise Address	: SITIO VILLA MANGGA,BASAK PARDO, CEBU CITY
Account ID	: 0518114749-6		
Customer Name	: BERBISADA,ARMANDO CANAYA	TOTAL AMOUNT DUE	: 745.22
Meter Number	: MTR1111549		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05181147496

BC14/192.3/4180/0/10/11-21-2016/55

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923913610454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371209

92335100001

Date : 11-21-2016

BC14/192.3/4190/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233510000-1

Collection Ref. Code : 1809-50-704-9

Customer Information----------

Name : BERBESADA,JESUS

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151235	Pole No	:	0512913
Serial No	:	85061345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4898
Period From	:	10-19-2016	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	1210	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,248.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,239.91
Transmission Charge	0.4416/kWh	280.86
System Loss Charge	0.7643/kWh	486.09
Sub-Total		4,006.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,248.00	124.96
Sub-Total		188.13
Government Charges		
Franchise Tax - Local		45.15
Value Added Tax		
Generation		200.05
Transmission		8.25
System Loss		28.54
Distribution		218.97
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		831.94
CURRENT BILL - NOVEMBER 2016		6,851.71
TOTAL AMOUNT DUE		13,099.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,200.00

Your monthly electricity consumption chart

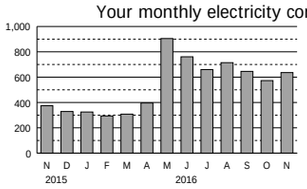

Avg Monthly Usage : 532.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.71		
Less : VAT	483.80		
Amount Net of VAT	6,367.91		
Less: BIR 2306	201.59		
BIR 2307	121.30	VATable Sales	6,367.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,045.02	VAT Zero Rated Sales	0.00
Add : VAT	483.80	VAT Amount	483.80
TOTAL AMOUNT DUE	6,528.82	TOTAL SALES	6,851.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4190/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923913610454

Collection Ref. Code : 1809-50-704-9

Account ID : 9233510000-1

Customer Name : BERBESADA,JESUS

Meter Number : MTR1151235

Period : Oct 2016

Premise Address : BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 13,099.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92335100001 BC14/192.3/4190/0/10/11-21-2016/55 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803358750520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361863

80335100006

Date : 11-21-2016

BC14/192.3/4220/0512682/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033510000-6

Collection Ref. Code : 1809-50-476-7

Customer Information----------

Name : LARIOSA,G D ATTY

Premise Address : GOCHAN SBD QUIOT PARD

TIN :

Metering Information----------

Meter No	:	MTR1118488	Pole No	:	0512682
Serial No	:	40052568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	625
Period From	:	10-19-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 727.50	14.55
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.02
CURRENT BILL - NOVEMBER 2016		2,172.77
TOTAL AMOUNT DUE		2,900.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 744.00

Your monthly electricity consumption chart

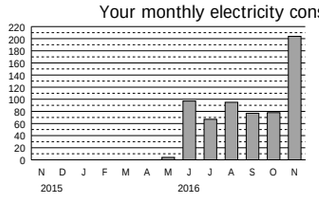

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.77		
Less : VAT	152.50		
Amount Net of VAT	2,020.27		
Less: BIR 2306	63.53		
BIR 2307	38.46	VATable Sales	2,020.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.28	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	2,070.78	TOTAL SALES	2,172.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4220/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803358750520

Collection Ref. Code	: 1809-50-476-7	Premise Address	: GOCHAN SBD QUIOT PARD		
Account ID	: 8033510000-6				
Customer Name	: LARIOSA,G D ATTY	TOTAL AMOUNT DUE	: 2,900.26	Overdue Bill	: 1
Meter Number	: MTR1118488				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80335100006 BC14/192.3/4220/0/10/11-21-2016/55 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755131207179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370592

75520291826

Date : 11-21-2016

BC14/192.3/4250/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552029182-6

Collection Ref. Code : 1849-62-449-6

Customer Information----------

Name : DUMANGAS,MARIA TERESA LEGASPI M3

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	493690 GS6	Pole No	:	0512780
Serial No	:	81142055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15584
Period From	:	10-19-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	488	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		84.21
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.56
CURRENT BILL - NOVEMBER 2016		2,896.03
TOTAL AMOUNT DUE		5,775.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,040.00

Your monthly electricity consumption chart

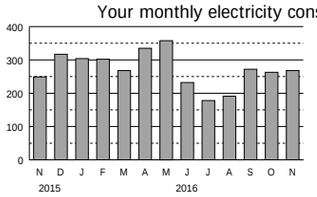

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.03		
Less : VAT	204.80		
Amount Net of VAT	2,691.23		
Less: BIR 2306	85.34		
BIR 2307	51.27	VATable Sales	2,691.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.62	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,759.42	TOTAL SALES	2,896.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4250/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755131207179

Collection Ref. Code	: 1849-62-449-6	Premise Address	: BAYANIHAN VILLAGE		
Account ID	: 7552029182-6				
Customer Name	: DUMANGAS,MARIA TERESA LEGASPI M3	TOTAL AMOUNT DUE	: 5,775.59	Overdue Bill	: 1
Meter Number	: 493690 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75520291826 BC14/192.3/4250/0/10/11-21-2016/55 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140506822242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363399

14014842786

Date : 11-21-2016

BC14/192.3/4280/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401484278-6

Collection Ref. Code : 1849-62-452-6

Customer Information----------

Name : DUMANGAS,MARIA TERESA LEGASPI M6

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	464141GS6	Pole No	:	0512780
Serial No	:	74781438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10544
Period From	:	10-19-2016	Prev Rdg	:	10428
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	488	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.84
CURRENT BILL - NOVEMBER 2016		1,259.22
TOTAL AMOUNT DUE		2,615.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

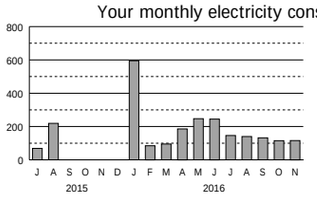

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.22		
Less : VAT	89.28		
Amount Net of VAT	1,169.94		
Less: BIR 2306	37.22		
BIR 2307	22.29	VATable Sales	1,169.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.43	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,199.71	TOTAL SALES	1,259.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4280/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140506822242

Collection Ref. Code	: 1849-62-452-6	Premise Address	: BAYANIHAN VILLAGE		
Account ID	: 1401484278-6				
Customer Name	: DUMANGAS,MARIA TERESA LEGASPI M6	TOTAL AMOUNT DUE	: 2,615.64	Overdue Bill	: 1
Meter Number	: 464141GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14014842786 BC14/192.3/4280/0/10/11-21-2016/55 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703299635194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361161

70335100007

Date : 11-21-2016

BC14/192.3/4350/0512773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033510000-7

Collection Ref. Code : 1809-50-470-8

Customer Information----------

Name : JACINTO,CESAR S

Premise Address : BASAK KIOSKO PARDO

TIN :

Metering Information----------

Meter No	:	400566GS6	Pole No	:	0512773
Serial No	:	2003217113	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26730
Period From	:	10-19-2016	Prev Rdg	:	26570
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.90
CURRENT BILL - NOVEMBER 2016		1,746.49
TOTAL AMOUNT DUE		4,139.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,637.00

Your monthly electricity consumption chart

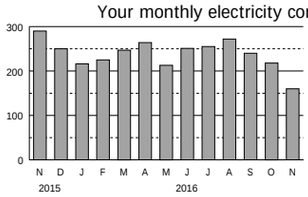

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.49		
Less : VAT	124.16		
Amount Net of VAT	1,622.33		
Less: BIR 2306	51.71		
BIR 2307	30.92	VATable Sales	1,622.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.70	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,663.86	TOTAL SALES	1,746.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4350/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703299635194

Collection Ref. Code	: 1809-50-470-8	Premise Address	: BASAK KIOSKO PARDO		
Account ID	: 7033510000-7				
Customer Name	: JACINTO,CESAR S	TOTAL AMOUNT DUE	: 4,139.84	Overdue Bill	: 1
Meter Number	: 400566GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70335100007 BC14/192.3/4350/0/10/11-21-2016/55 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522420707305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375692

52248100001

Date : 11-21-2016

BC14/192.3/4390/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224810000-1

Collection Ref. Code : 1837-58-782-5

Customer Information----------

Name : RADAZA,MENJIE M TM

Premise Address : BAYANIHAN QUIOT

TIN :

Metering Information----------

Meter No	:	345989GS6	Pole No	:	0512752
Serial No	:	45397485	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10341
Period From	:	10-19-2016	Prev Rdg	:	10284
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.87
CURRENT BILL - NOVEMBER 2016		451.61
TOTAL AMOUNT DUE		918.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 568.00

Your monthly electricity consumption chart

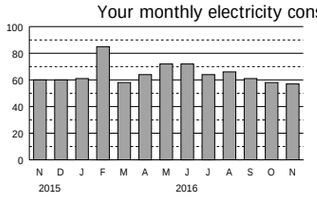

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.61		
Less : VAT	31.79		
Amount Net of VAT	419.82		
Less: BIR 2306	13.24		
BIR 2307	7.85	VATable Sales	419.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.73	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	430.52	TOTAL SALES	451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4390/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522420707305

Collection Ref. Code	: 1837-58-782-5	Premise Address	: BAYANIHAN QUIOT		
Account ID	: 5224810000-1				
Customer Name	: RADAZA,MENJIE M TM	TOTAL AMOUNT DUE	: 918.84	Overdue Bill	: 1
Meter Number	: 345989GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52248100001 BC14/192.3/4390/0/10/11-21-2016/55 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143013872707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364504

14315100009

Date : 11-21-2016

BC14/192.3/4400/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431510000-9

Collection Ref. Code : 1821-92-428-2

Customer Information----------

Name : MATA,MARY LOU TM R

Premise Address : BAYANIHAN VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352754GS6	Pole No	:	0512752
Serial No	:	45819838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20821
Period From	:	10-19-2016	Prev Rdg	:	20560
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,082.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.6216/kWh	162.24
System Loss Charge	0.7429/kWh	193.90
Sub-Total		1,685.73
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,515.00	130.30
Sub-Total		156.22
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		82.10
Transmission		4.77
System Loss		11.20
Distribution		90.22
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.14
CURRENT BILL - NOVEMBER 2016		2,946.89
TOTAL AMOUNT DUE		6,029.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,433.00

Your monthly electricity consumption chart

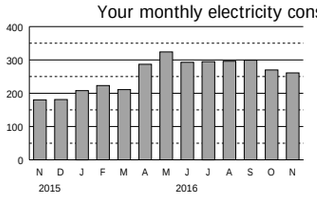

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.89		
Less : VAT	209.37		
Amount Net of VAT	2,737.52		
Less: BIR 2306	87.26		
BIR 2307	52.26	VATable Sales	2,737.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.00	VAT Zero Rated Sales	0.00
Add : VAT	209.37	VAT Amount	209.37
TOTAL AMOUNT DUE	2,807.37	TOTAL SALES	2,946.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4400/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143013872707

Collection Ref. Code	: 1821-92-428-2	Premise Address	: BAYANIHAN VILLAGE,TISA,CEBU CITY		
Account ID	: 1431510000-9				
Customer Name	: MATA,MARY LOU TM R	TOTAL AMOUNT DUE	: 6,029.09	Overdue Bill	: 1
Meter Number	: 352754GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14315100009 BC14/192.3/4400/0/10/11-21-2016/55 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113802898008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366811

11335100001

Date : 11-21-2016

BC14/192.3/4420/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133510000-1

Collection Ref. Code : 1809-50-551-8

Customer Information----------

Name : RADAZA,ABUNDIO

Premise Address : BAYANIHAN VILLAGE-BASAK

TIN :

Metering Information----------

Meter No	:	220834WS6	Pole No	:	0512752
Serial No	:	49510110	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	978
Period From	:	10-19-2016	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.79
CURRENT BILL - NOVEMBER 2016		1,439.78
TOTAL AMOUNT DUE		2,855.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,000.00

Your monthly electricity consumption chart

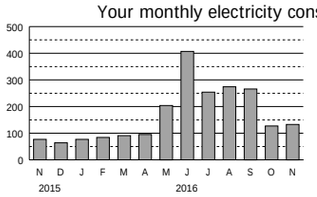

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.78		
Less : VAT	101.93		
Amount Net of VAT	1,337.85		
Less: BIR 2306	42.49		
BIR 2307	25.49	VATable Sales	1,337.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.87	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,371.80	TOTAL SALES	1,439.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4420/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113802898008

Collection Ref. Code	: 1809-50-551-8	Premise Address	: BAYANIHAN VILLAGE-BASAK		
Account ID	: 1133510000-1				
Customer Name	: RADAZA,ABUNDIO	TOTAL AMOUNT DUE	: 2,855.99	Overdue Bill	: 1
Meter Number	: 220834WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11335100001 BC14/192.3/4420/0/10/11-21-2016/55 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322066130613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375881

32272400006

Date : 11-21-2016

BC14/192.3/4440/0512745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227240000-6

Collection Ref. Code : 1827-97-815-5

Customer Information----------

Name : LANGBID,MARICEL RADAZA

Premise Address : 036 BAYANIHAN VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	529152 GS6	Pole No	:	0512745
Serial No	:	68908847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2606
Period From	:	10-19-2016	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 115.58
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.65
CURRENT BILL - NOVEMBER 2016		600.20
TOTAL AMOUNT DUE		1,192.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 692.00

Your monthly electricity consumption chart

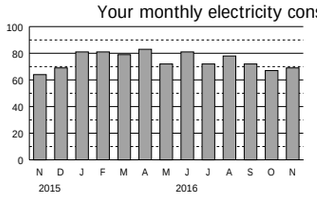

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.20		
Less : VAT	41.87		
Amount Net of VAT	558.33		
Less: BIR 2306	17.45		
BIR 2307	10.51	VATable Sales	558.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.37	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	572.24	TOTAL SALES	600.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4440/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322066130613

Collection Ref. Code	: 1827-97-815-5	Premise Address	: 036 BAYANIHAN VILLAGE,QUIOT		
Account ID	: 3227240000-6				
Customer Name	: LANGBID,MARICEL RADAZA	TOTAL AMOUNT DUE	: 1,192.89	Overdue Bill	: 1
Meter Number	: 529152 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32272400006 BC14/192.3/4440/0/10/11-21-2016/55 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213544101532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367763

21335100000

Date : 11-21-2016

BC14/192.3/4450/0512745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133510000-0

Collection Ref. Code : 1809-50-554-2

Customer Information----------

Name : PATA,DOMINGO Z

Premise Address : BASAK JIOSKO PARDO

TIN :

Metering Information----------

Meter No	:	219388WS6	Pole No	:	0512745
Serial No	:	45744975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14690
Period From	:	10-19-2016	Prev Rdg	:	14471
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.62
CURRENT BILL - NOVEMBER 2016		2,369.43
TOTAL AMOUNT DUE		4,805.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,632.00

Your monthly electricity consumption chart

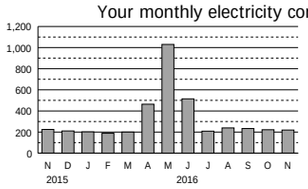

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.43		
Less : VAT	167.68		
Amount Net of VAT	2,201.75		
Less: BIR 2306	69.88		
BIR 2307	41.95	VATable Sales	2,201.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.92	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,257.60	TOTAL SALES	2,369.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4450/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213544101532

Collection Ref. Code	: 1809-50-554-2	Premise Address	: BASAK JIOSKO PARDO		
Account ID	: 2133510000-0				
Customer Name	: PATA,DOMINGO Z	TOTAL AMOUNT DUE	: 4,805.25	Overdue Bill	: 1
Meter Number	: 219388WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21335100000 BC14/192.3/4450/0/10/11-21-2016/55 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103806286603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361262

10335100003

Date : 11-21-2016

BC14/192.3/4470/0521564/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033510000-3

Collection Ref. Code : 1809-48-476-6

Customer Information----------

Name : OBSCIAL,CRESENCIA L

Premise Address : 1225A BASAK PARDO

TIN :

Metering Information----------

Meter No	:	289784SS6	Pole No	:	0521564
Serial No	:	28221196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28728
Period From	:	10-19-2016	Prev Rdg	:	28663
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	500	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.41
CURRENT BILL - NOVEMBER 2016		568.11
TOTAL AMOUNT DUE		1,233.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 818.00

Your monthly electricity consumption chart

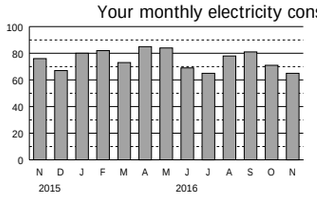

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.11		
Less : VAT	39.74		
Amount Net of VAT	528.37		
Less: BIR 2306	16.56		
BIR 2307	9.95	VATable Sales	528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.86	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	541.60	TOTAL SALES	568.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4470/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103806286603

Collection Ref. Code	: 1809-48-476-6	Premise Address	: 1225A BASAK PARDO		
Account ID	: 1033510000-3				
Customer Name	: OBSCIAL,CRESENCIA L	TOTAL AMOUNT DUE	: 1,233.64	Overdue Bill	: 1
Meter Number	: 289784SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10335100003

BC14/192.3/4470/0/10/11-21-2016/55

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082615103292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368730

08225100000

Date : 11-21-2016

BC14/192.3/4480/0521564/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822510000-0

Collection Ref. Code : 1823-18-530-4

Customer Information----------

Name : TURCO,EVELYN V

Premise Address : 1225-A,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471283GS6	Pole No	:	0521564
Serial No	:	68573732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17565
Period From	:	10-19-2016	Prev Rdg	:	17333
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.48
CURRENT BILL - NOVEMBER 2016		2,508.19
TOTAL AMOUNT DUE		5,019.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,659.00

Your monthly electricity consumption chart

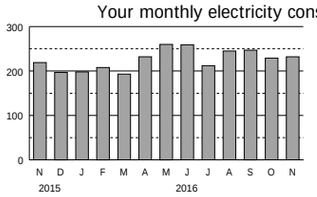

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.19		
Less : VAT	177.43		
Amount Net of VAT	2,330.76		
Less: BIR 2306	73.92		
BIR 2307	44.40	VATable Sales	2,330.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.44	VAT Zero Rated Sales	0.00
Add : VAT	177.43	VAT Amount	177.43
TOTAL AMOUNT DUE	2,389.87	TOTAL SALES	2,508.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4480/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082615103292

Collection Ref. Code : 1823-18-530-4

Account ID : 0822510000-0

Customer Name : TURCO,EVELYN V

Meter Number : 471283GS6

Period : Oct 2016

Premise Address : 1225-A,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,019.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08225100000 BC14/192.3/4480/0/10/11-21-2016/55 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915379074352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368106

91537008202

Date : 11-21-2016

BC14/192.3/4620/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153700820-2

Collection Ref. Code : 1853-93-539-5

Customer Information----------

Name : WONG,JHO AILEEN CHU

Premise Address : M13 CEBU SOUTH ROAD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085251	Pole No	:	0466460
Serial No	:	40041891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5335
Period From	:	10-19-2016	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	5860	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,695.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,229.72
Transmission Charge	0.6216/kWh	394.09
System Loss Charge	0.7429/kWh	471.00
Sub-Total		4,094.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,695.50	133.91
Sub-Total		196.88
Government Charges		
Franchise Tax - Local		45.83
Value Added Tax		
Generation		199.41
Transmission		11.59
System Loss		27.19
Distribution		218.29
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		833.49
CURRENT BILL - NOVEMBER 2016		6,944.24
TOTAL AMOUNT DUE		13,639.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 20,434.00

Your monthly electricity consumption chart

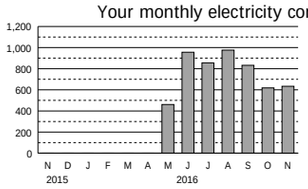

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,944.24		
Less : VAT	485.61		
Amount Net of VAT	6,458.63		
Less: BIR 2306	202.36		
BIR 2307	123.13	VATable Sales	6,458.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,133.14	VAT Zero Rated Sales	0.00
Add : VAT	485.61	VAT Amount	485.61
TOTAL AMOUNT DUE	6,618.75	TOTAL SALES	6,944.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4620/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915379074352

Collection Ref. Code	: 1853-93-539-5	Premise Address	: M13 CEBU SOUTH ROAD,BASAK PARDO		
Account ID	: 9153700820-2				
Customer Name	: WONG,JHO AILEEN CHU	TOTAL AMOUNT DUE	: 13,639.94	Overdue Bill	: 1
Meter Number	: MTR1085251				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91537008202 BC14/192.3/4620/0/10/11-21-2016/55 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858875898765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371362

85811517789

Date : 11-21-2016

BC14/192.3/4630/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581151778-9

Collection Ref. Code : 1853-93-518-2

Customer Information----------

Name : WONG,JHO AILEEN CHU

Premise Address : M14 CEBU SOUTH ROAD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141568	Pole No	:	0466460
Serial No	:	40101809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1322
Period From	:	10-19-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	5860	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,138.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.6216/kWh	126.18
System Loss Charge	0.7429/kWh	150.81
Sub-Total		1,311.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		63.84
Transmission		3.71
System Loss		8.71
Distribution		70.30
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.28
CURRENT BILL - NOVEMBER 2016		2,227.16
TOTAL AMOUNT DUE		4,365.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,720.00

Your monthly electricity consumption chart

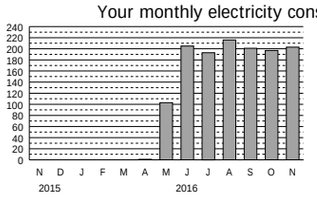

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.16		
Less : VAT	155.87		
Amount Net of VAT	2,071.29		
Less: BIR 2306	64.94		
BIR 2307	39.49	VATable Sales	2,071.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.86	VAT Zero Rated Sales	0.00
Add : VAT	155.87	VAT Amount	155.87
TOTAL AMOUNT DUE	2,122.73	TOTAL SALES	2,227.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4630/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858875898765

Collection Ref. Code	: 1853-93-518-2	Premise Address	: M14 CEBU SOUTH ROAD,BASAK PARDO		
Account ID	: 8581151778-9				
Customer Name	: WONG,JHO AILEEN CHU	TOTAL AMOUNT DUE	: 4,365.32	Overdue Bill	: 1
Meter Number	: MTR1141568				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85811517789

BC14/192.3/4630/0/10/11-21-2016/55

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146035079561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366445

14617100004

Date : 11-21-2016

BC14/192.3/4700/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461710000-4

Collection Ref. Code : 1831-65-899-2

Customer Information----------

Name : CO,IRENE R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048649	Pole No	:	0466460
Serial No	:	126816628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17913
Period From	:	10-19-2016	Prev Rdg	:	17019
No of Days	:	31	Diff Rdg	:	894
Avg kWh/day	:	28.84	Registered	:	894
Conn Load	:	3250	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,393.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,554.21
Transmission Charge	0.6216/kWh	555.71
System Loss Charge	0.7429/kWh	664.15
Sub-Total		5,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	88.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,394.00	187.88
Sub-Total		276.67
Government Charges		
Franchise Tax - Local		64.60
Value Added Tax		
Generation		281.21
Transmission		16.34
System Loss		38.35
Distribution		307.56
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,174.92
CURRENT BILL - NOVEMBER 2016		9,788.67
TOTAL AMOUNT DUE		19,182.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 10,656.00

Your monthly electricity consumption chart

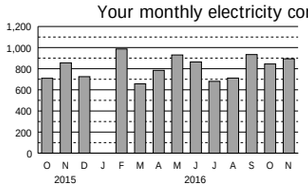

Avg Monthly Usage : 813.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,788.67		
Less : VAT	684.41		
Amount Net of VAT	9,104.26		
Less: BIR 2306	285.17		
BIR 2307	173.57	VATable Sales	9,104.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,645.52	VAT Zero Rated Sales	0.00
Add : VAT	684.41	VAT Amount	684.41
TOTAL AMOUNT DUE	9,329.93	TOTAL SALES	9,788.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4700/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146035079561

Collection Ref. Code : 1831-65-899-2

Account ID : 1461710000-4

Customer Name : CO,IRENE R

Meter Number : MTR1048649

Period : Oct 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 19,182.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14617100004

BC14/192.3/4700/0/10/11-21-2016/55

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004385079362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361963

00497100008

Date : 11-21-2016

BC14/192.3/4820/0521802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049710000-8

Collection Ref. Code : 1827-49-071-3

Customer Information----------

Name : CHOACHUY,ELITA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	322694GS6	Pole No	:	0521802
Serial No	:	43915425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86336
Period From	:	10-19-2016	Prev Rdg	:	86092
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	910	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,242.98
Transmission Charge	0.4416/kWh	107.75
System Loss Charge	0.7643/kWh	186.49
Sub-Total		1,537.22
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		76.74
Transmission		3.16
System Loss		10.95
Distribution		84.38
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.24
CURRENT BILL - NOVEMBER 2016		2,620.45
TOTAL AMOUNT DUE		4,500.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,627.00

Your monthly electricity consumption chart

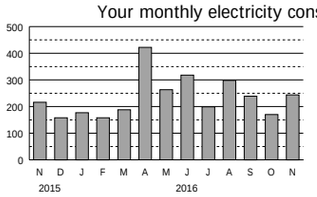

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.45		
Less : VAT	184.72		
Amount Net of VAT	2,435.73		
Less: BIR 2306	76.97		
BIR 2307	46.39	VATable Sales	2,435.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.37	VAT Zero Rated Sales	0.00
Add : VAT	184.72	VAT Amount	184.72
TOTAL AMOUNT DUE	2,497.09	TOTAL SALES	2,620.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4820/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004385079362

Collection Ref. Code : 1827-49-071-3

Account ID : 0049710000-8

Customer Name : CHOACHUY,ELITA

Meter Number : 322694GS6

Period : Oct 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 4,500.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00497100008 BC14/192.3/4820/0/10/11-21-2016/55 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290698522867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376601

29057100009

Date : 11-21-2016

BC14/192.3/4830/0521802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905710000-9

Collection Ref. Code : 1845-43-035-2

Customer Information----------

Name : CAINDEC,VICTORIA EMMILY C

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467972GS6	Pole No	:	0521802
Serial No	:	76723614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54334
Period From	:	10-19-2016	Prev Rdg	:	53820
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2055	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,618.42
Transmission Charge	0.4416/kWh	226.98
System Loss Charge	0.7643/kWh	392.85
Sub-Total		3,238.25
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		169.08
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		161.67
Transmission		6.68
System Loss		23.05
Distribution		177.09
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		674.66
CURRENT BILL - NOVEMBER 2016		5,557.70
TOTAL AMOUNT DUE		11,459.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,606.11

Your monthly electricity consumption chart

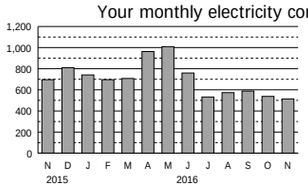

Avg Monthly Usage : 702.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.70		
Less : VAT	393.17		
Amount Net of VAT	5,164.53		
Less: BIR 2306	163.83		
BIR 2307	98.39	VATable Sales	5,164.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,902.31	VAT Zero Rated Sales	0.00
Add : VAT	393.17	VAT Amount	393.17
TOTAL AMOUNT DUE	5,295.48	TOTAL SALES	5,557.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4830/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290698522867

Collection Ref. Code	: 1845-43-035-2	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 2905710000-9				
Customer Name	: CAINDEC,VICTORIA EMMILY C	TOTAL AMOUNT DUE	: 11,459.32	Overdue Bill	: 1
Meter Number	: 467972GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29057100009 BC14/192.3/4830/0/10/11-21-2016/55 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790535864969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376083

79015100005

Date : 11-21-2016

BC14/192.3/4840/0485524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901510000-5

Collection Ref. Code : 1821-54-440-4

Customer Information----------

Name : CAESAR,ROSARIO TM A.

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286120SS6	Pole No	:	0485524
Serial No	:	28872420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94325
Period From	:	10-19-2016	Prev Rdg	:	93986
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	140	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		444.11
CURRENT BILL - NOVEMBER 2016		3,657.73
TOTAL AMOUNT DUE		7,119.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,101.01

Your monthly electricity consumption chart

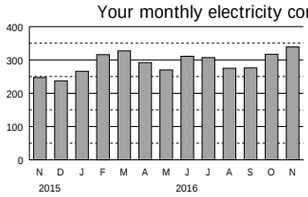

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.73		
Less : VAT	258.49		
Amount Net of VAT	3,399.24		
Less: BIR 2306	107.71		
BIR 2307	64.75	VATable Sales	3,399.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.78	VAT Zero Rated Sales	0.00
Add : VAT	258.49	VAT Amount	258.49
TOTAL AMOUNT DUE	3,485.27	TOTAL SALES	3,657.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4840/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790535864969

Collection Ref. Code	: 1821-54-440-4	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 7901510000-5		
Customer Name	: CAESAR,ROSARIO TM A.	TOTAL AMOUNT DUE	: 7,119.53
Meter Number	: 286120SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79015100005 BC14/192.3/4840/0/10/11-21-2016/55 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624896906938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376435

62435100003

Date : 11-21-2016

BC14/192.3/4850/0521802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243510000-3

Collection Ref. Code : 1809-55-509-4

Customer Information----------

Name : CESAR,ROSARIO

Premise Address : BASAK PARDO INT

TIN :

Metering Information----------

Meter No	:	322710GS6	Pole No	:	0521802
Serial No	:	41759694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63339
Period From	:	10-19-2016	Prev Rdg	:	62453
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	0	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,228.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,513.46
Transmission Charge	0.4416/kWh	391.26
System Loss Charge	0.7643/kWh	677.17
Sub-Total		5,581.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	87.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 7,228.50	144.57
Sub-Total		232.57
Government Charges		
Franchise Tax - Local		62.66
Value Added Tax		
Generation		278.69
Transmission		11.51
System Loss		39.75
Distribution		304.81
Others		35.43
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,154.95
CURRENT BILL - NOVEMBER 2016		9,509.52
TOTAL AMOUNT DUE		16,737.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 11,432.84

Your monthly electricity consumption chart

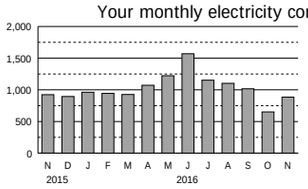

Avg Monthly Usage : 1,025.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,509.52		
Less : VAT	670.19		
Amount Net of VAT	8,839.33		
Less: BIR 2306	279.24		
BIR 2307	168.34	VATable Sales	8,839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,391.75	VAT Zero Rated Sales	0.00
Add : VAT	670.19	VAT Amount	670.19
TOTAL AMOUNT DUE	9,061.94	TOTAL SALES	9,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4850/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624896906938

Collection Ref. Code	: 1809-55-509-4	Premise Address	: BASAK PARDO INT		
Account ID	: 6243510000-3				
Customer Name	: CESAR,ROSARIO	TOTAL AMOUNT DUE	: 16,737.81	Overdue Bill	: 1
Meter Number	: 322710GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62435100003 BC14/192.3/4850/0/10/11-21-2016/55 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620916798873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375413

62038100004

Date : 11-21-2016

BC14/192.3/4890/0524281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203810000-4

Collection Ref. Code : 1841-67-212-2

Customer Information----------

Name : TORREGOSA,ALICE M3 A

Premise Address : 520,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401164GS6	Pole No	:	0524281
Serial No	:	2003223060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37583
Period From	:	10-19-2016	Prev Rdg	:	37058
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	1656	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,674.46
Transmission Charge	0.4416/kWh	231.84
System Loss Charge	0.7643/kWh	401.26
Sub-Total		3,307.56
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,122.00	102.44
Sub-Total		154.58
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		165.13
Transmission		6.82
System Loss		23.56
Distribution		180.86
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		686.77
CURRENT BILL - NOVEMBER 2016		5,656.10
TOTAL AMOUNT DUE		10,778.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 753.00

Your monthly electricity consumption chart

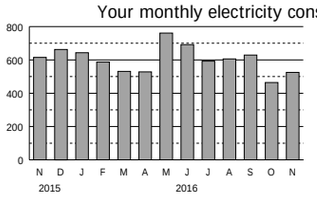

Avg Monthly Usage : 602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.10		
Less : VAT	399.39		
Amount Net of VAT	5,256.71		
Less: BIR 2306	166.42		
BIR 2307	100.13	VATable Sales	5,256.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.16	VAT Zero Rated Sales	0.00
Add : VAT	399.39	VAT Amount	399.39
TOTAL AMOUNT DUE	5,389.55	TOTAL SALES	5,656.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4890/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620916798873

Collection Ref. Code	: 1841-67-212-2	Premise Address	: 520,BASAK PARDO,CEBU CITY		
Account ID	: 6203810000-4				
Customer Name	: TORREGOSA,ALICE M3 A	TOTAL AMOUNT DUE	: 10,778.26	Overdue Bill	: 1
Meter Number	: 401164GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62038100004 BC14/192.3/4890/0/10/11-21-2016/55 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765263953929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373857

76587100009

Date : 11-21-2016

BC14/192.3/4900/0524295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658710000-9

Collection Ref. Code : 1833-85-035-1

Customer Information----------

Name : CASTANOS,JOEL N TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118872	Pole No	:	0524295
Serial No	:	40073034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2408
Period From	:	10-19-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.55
CURRENT BILL - NOVEMBER 2016		1,215.66
TOTAL AMOUNT DUE		2,510.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,305.00

Your monthly electricity consumption chart

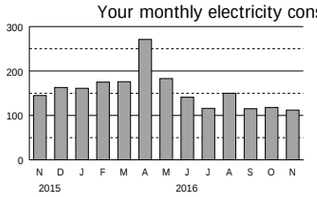

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.66		
Less : VAT	86.17		
Amount Net of VAT	1,129.49		
Less: BIR 2306	35.90		
BIR 2307	21.52	VATable Sales	1,129.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.07	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,158.24	TOTAL SALES	1,215.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4900/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765263953929

Collection Ref. Code	: 1833-85-035-1	Premise Address	: BASAK PARDO		
Account ID	: 7658710000-9				
Customer Name	: CASTANOS,JOEL N TM	TOTAL AMOUNT DUE	: 2,510.94	Overdue Bill	: 1
Meter Number	: MTR1118872				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76587100009 BC14/192.3/4900/0/10/11-21-2016/55 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403441813012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361825

40367100001

Date : 11-21-2016

BC14/192.3/4920/0529766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036710000-1

Collection Ref. Code : 1833-34-842-7

Customer Information----------

Name : DENIEGA,AGUSTIN T TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118886	Pole No	:	0529766
Serial No	:	40072902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3055
Period From	:	10-19-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	275	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,708.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.6216/kWh	88.89
System Loss Charge	0.7429/kWh	106.23
Sub-Total		923.59
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		44.98
Transmission		2.61
System Loss		6.14
Distribution		49.70
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.00
CURRENT BILL - NOVEMBER 2016		1,575.13
TOTAL AMOUNT DUE		3,283.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,045.00

Your monthly electricity consumption chart

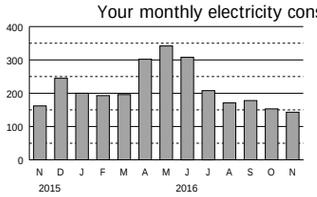

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.13		
Less : VAT	110.48		
Amount Net of VAT	1,464.65		
Less: BIR 2306	46.06		
BIR 2307	27.93	VATable Sales	1,464.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.66	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,501.14	TOTAL SALES	1,575.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4920/0/10/11-21-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403441813012

Collection Ref. Code	: 1833-34-842-7	Premise Address	: BASAK PARDO		
Account ID	: 4036710000-1				
Customer Name	: DENIEGA,AGUSTIN T TM	TOTAL AMOUNT DUE	: 3,283.13	Overdue Bill	: 1
Meter Number	: MTR1118886				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40367100001 BC14/192.3/4920/0/10/11-21-2016/55 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996213271925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359483

99679100000

Date : 11-21-2016

BC01/596.1/1870/0795471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967910000-0

Collection Ref. Code : 1835-59-281-3

Customer Information----------

Name : CANAZARES,CRISTINA R

Premise Address : GREENHILLS SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1011282	Pole No	:	0795471
Serial No	:	83349515	Multiplier	:	1
Period To	:	11-04-2016	Pres Rdg	:	2423
Period From	:	10-04-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.90
CURRENT BILL - NOVEMBER 2016		1,032.61
TOTAL AMOUNT DUE		2,029.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 984.00

Your monthly electricity consumption chart

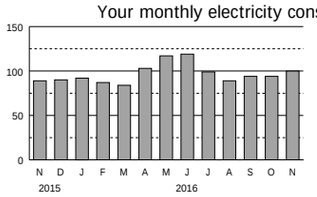

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.61		
Less : VAT	72.72		
Amount Net of VAT	959.89		
Less: BIR 2306	30.30		
BIR 2307	18.25	VATable Sales	959.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.34	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	984.06	TOTAL SALES	1,032.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/596.1/1870/0/34/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996213271925

Collection Ref. Code : 1835-59-281-3

Account ID : 9967910000-0

Customer Name : CANAZARES,CRISTINA R

Meter Number : MTR1011282

Period : Oct 2016

Premise Address : GREENHILLS SAN FERNANDO

TOTAL AMOUNT DUE : 2,029.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99679100000

BC01/596.1/1870/0/34/11-21-2016/59

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397708500382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378377

39720100005

Date : 11-21-2016

BC14/222.7/60/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972010000-5

Collection Ref. Code : 1845-55-536-8

Customer Information----------

Name : MALAZARTE,NERIO SR. E

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479544GS6	Pole No	:	0664415
Serial No	:	78685088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2950
Period From	:	10-19-2016	Prev Rdg	:	2922
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - NOVEMBER 2016		115.43
TOTAL AMOUNT DUE		229.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 230.00

Your monthly electricity consumption chart

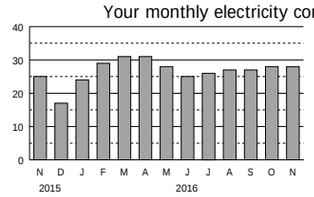

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.43		
Less : VAT	7.57		
Amount Net of VAT	107.86		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.82	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.39	TOTAL SALES	115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/60/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397708500382

Collection Ref. Code	: 1845-55-536-8	Premise Address	: PUROK 4,SAN JOSE,CEBU CITY		
Account ID	: 3972010000-5				
Customer Name	: MALAZARTE,NERIO SR. E	TOTAL AMOUNT DUE	: 229.35	Overdue Bill	: 1
Meter Number	: 479544GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39720100005

BC14/222.7/60/0/10/11-21-2016/59

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170831954349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361961

17018000004

Date : 11-21-2016

BC14/222.7/70/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701800000-4

Collection Ref. Code : 1823-28-263-6

Customer Information----------

Name : MINOZA,ROGELIA L

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	107958SS6	Pole No	:	0664415
Serial No	:	76756145	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14740
Period From	:	10-19-2016	Prev Rdg	:	14558
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.08
CURRENT BILL - NOVEMBER 2016		2,004.45
TOTAL AMOUNT DUE		3,602.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,949.00

Your monthly electricity consumption chart

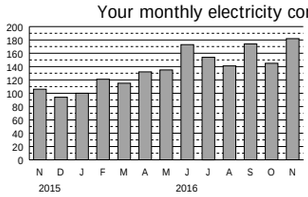

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.45		
Less : VAT	143.16		
Amount Net of VAT	1,861.29		
Less: BIR 2306	59.65		
BIR 2307	35.49	VATable Sales	1,861.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.15	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,909.31	TOTAL SALES	2,004.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/70/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170831954349

Collection Ref. Code	: 1823-28-263-6	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 1701800000-4				
Customer Name	: MINOZA,ROGELIA L	TOTAL AMOUNT DUE	: 3,602.06	Overdue Bill	: 1
Meter Number	: 107958SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17018000004

BC14/222.7/70/0/10/11-21-2016/59

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253627793240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371021

25357000006

Date : 11-21-2016

BC14/222.7/90/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535700000-6

Collection Ref. Code : 1841-90-848-7

Customer Information----------

Name : DALIGDIG,APOLONIA M

Premise Address : PUROK IV,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453448GS6	Pole No	:	0664415
Serial No	:	52439161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3059
Period From	:	10-19-2016	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		289.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.6216/kWh	17.40
System Loss Charge	0.7429/kWh	20.80
Sub-Total		180.84
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.78
Surcharge	0.02 of 289.50	5.79
Sub-Total		8.57
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		8.80
Transmission		0.52
System Loss		1.19
Distribution		10.21
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.41
CURRENT BILL - NOVEMBER 2016		311.94
TOTAL AMOUNT DUE		601.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 638.00

Your monthly electricity consumption chart

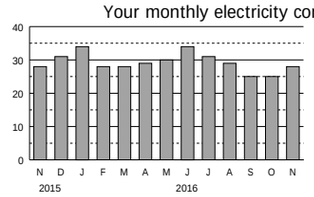

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	22.00		
Amount Net of VAT	289.94		
Less: BIR 2306	9.17		
BIR 2307	5.53	VATable Sales	289.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.24	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	297.24	TOTAL SALES	311.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/90/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253627793240

Collection Ref. Code : 1841-90-848-7

Account ID : 2535700000-6

Customer Name : DALIGDIG,APOLONIA M

Meter Number : 453448GS6

Period : Oct 2016

Premise Address : PUROK IV,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 601.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25357000006

BC14/222.7/90/0/10/11-21-2016/59

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824527113242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371955

82467000004

Date : 11-21-2016

BC14/222.7/100/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246700000-4

Collection Ref. Code : 1819-92-266-9

Customer Information----------

Name : CODENIERA,VIRGILIA

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	354680SS6	Pole No	:	0664415
Serial No	:	17418854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12038
Period From	:	10-19-2016	Prev Rdg	:	11932
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.45
CURRENT BILL - NOVEMBER 2016		1,148.93
TOTAL AMOUNT DUE		2,291.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,139.00

Your monthly electricity consumption chart

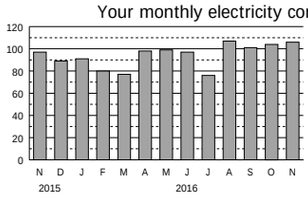

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.93		
Less : VAT	81.38		
Amount Net of VAT	1,067.55		
Less: BIR 2306	33.91		
BIR 2307	20.34	VATable Sales	1,067.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.30	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,094.68	TOTAL SALES	1,148.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/100/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824527113242

Collection Ref. Code	: 1819-92-266-9	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN		
Account ID	: 8246700000-4				
Customer Name	: CODENIERA,VIRGILIA	TOTAL AMOUNT DUE	: 2,291.13	Overdue Bill	: 1
Meter Number	: 354680SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82467000004 BC14/222.7/100/0/10/11-21-2016/59 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263313057655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373738

26358000003

Date : 11-21-2016

BC14/222.7/120/0664373/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635800000-3

Collection Ref. Code : 1811-61-902-9

Customer Information----------

Name : CODENIERA,FELISA

Premise Address : BLOJO SANJOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	257950GS6	Pole No	:	0664373
Serial No	:	47821635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7425
Period From	:	10-19-2016	Prev Rdg	:	7383
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - NOVEMBER 2016		278.40
TOTAL AMOUNT DUE		462.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 205.00

Your monthly electricity consumption chart

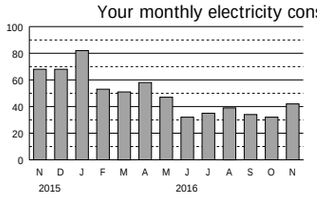

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.40		
Less : VAT	19.06		
Amount Net of VAT	259.34		
Less: BIR 2306	7.95		
BIR 2307	4.79	VATable Sales	259.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.60	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	265.66	TOTAL SALES	278.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/120/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263313057655

Collection Ref. Code	: 1811-61-902-9	Premise Address	: BLOJO SANJOSE TALAMBAN
Account ID	: 2635800000-3		
Customer Name	: CODENIERA,FELISA	TOTAL AMOUNT DUE	: 462.54
Meter Number	: 257950GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26358000003

BC14/222.7/120/0/10/11-21-2016/59

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839107091891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362856

83900510682

Date : 11-21-2016

BC14/222.7/150/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390051068-2

Collection Ref. Code : 1853-58-338-3

Customer Information----------

Name : BAGUIO,CHRYS MARIE LIMOTAN

Premise Address : PUROK IV,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552916 GS6	Pole No	:	0664331
Serial No	:	79967249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2390
Period From	:	10-19-2016	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 23.32
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.19
CURRENT BILL - NOVEMBER 2016		940.74
TOTAL AMOUNT DUE		1,894.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 986.00

Your monthly electricity consumption chart

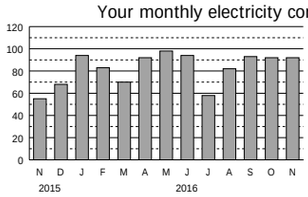

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.74		
Less : VAT	66.17		
Amount Net of VAT	874.57		
Less: BIR 2306	27.56		
BIR 2307	16.61	VATable Sales	874.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.40	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	896.57	TOTAL SALES	940.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/150/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839107091891

Collection Ref. Code	: 1853-58-338-3	Premise Address	: PUROK IV,SAN JOSE, CEBU CITY		
Account ID	: 8390051068-2				
Customer Name	: BAGUIO,CHRYS MARIE LIMOTAN	TOTAL AMOUNT DUE	: 1,894.11	Overdue Bill	: 1
Meter Number	: 552916 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83900510682 BC14/222.7/150/0/10/11-21-2016/59 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209718500265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365529

20940100009

Date : 11-21-2016

BC14/222.7/220/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094010000-9

Collection Ref. Code : 1845-73-611-7

Customer Information----------

Name : LIMOTAN,BOBBY A

Premise Address : SAN JOSE/PUROK 4,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487460GS6	Pole No	:	0664331
Serial No	:	52697484	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8682
Period From	:	10-19-2016	Prev Rdg	:	8555
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	540	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.18
CURRENT BILL - NOVEMBER 2016		1,377.31
TOTAL AMOUNT DUE		2,827.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

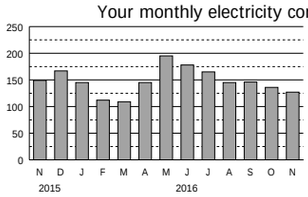

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.31		
Less : VAT	97.59		
Amount Net of VAT	1,279.72		
Less: BIR 2306	40.66		
BIR 2307	24.38	VATable Sales	1,279.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.68	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,312.27	TOTAL SALES	1,377.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/220/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209718500265

Collection Ref. Code	: 1845-73-611-7	Premise Address	: SAN JOSE/PUROK 4,TALAMBAN,CEBU CITY		
Account ID	: 2094010000-9				
Customer Name	: LIMOTAN,BOBBY A	TOTAL AMOUNT DUE	: 2,827.79	Overdue Bill	: 1
Meter Number	: 487460GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20940100009 BC14/222.7/220/0/10/11-21-2016/59 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586504274379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369920

58690100001

Date : 11-21-2016

BC14/222.7/230/0628376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869010000-1

Collection Ref. Code : 1837-58-842-2

Customer Information----------

Name : LIMOTAN,BOBBY TM A.

Premise Address : SAN JOSE,Cebu City

TIN :

Metering Information----------

Meter No	:	331735GS6	Pole No	:	0628376
Serial No	:	46747457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5923
Period From	:	10-19-2016	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		329.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 329.00	6.58
Sub-Total		9.66
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.37
CURRENT BILL - NOVEMBER 2016		344.96
TOTAL AMOUNT DUE		673.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 453.00

Your monthly electricity consumption chart

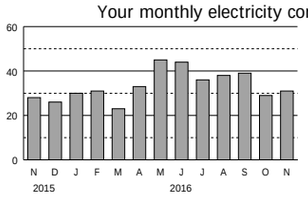

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.96		
Less : VAT	24.32		
Amount Net of VAT	320.64		
Less: BIR 2306	10.13		
BIR 2307	6.12	VATable Sales	320.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.39	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	328.71	TOTAL SALES	344.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/230/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586504274379

Collection Ref. Code	: 1837-58-842-2	Premise Address	: SAN JOSE,Cebu City		
Account ID	: 5869010000-1				
Customer Name	: LIMOTAN,BOBBY TM A.	TOTAL AMOUNT DUE	: 673.99	Overdue Bill	: 1
Meter Number	: 331735GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58690100001 BC14/222.7/230/0/10/11-21-2016/59 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363763399748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373910

36358000002

Date : 11-21-2016

BC14/222.7/240/0628341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635800000-2

Collection Ref. Code : 1811-61-914-2

Customer Information----------

Name : LIMOTAN,GAMALIEL

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	167671WS6	Pole No	:	0628341
Serial No	:	48714075	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10155
Period From	:	10-19-2016	Prev Rdg	:	10089
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.91
CURRENT BILL - NOVEMBER 2016		580.05
TOTAL AMOUNT DUE		1,400.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,100.00

Your monthly electricity consumption chart

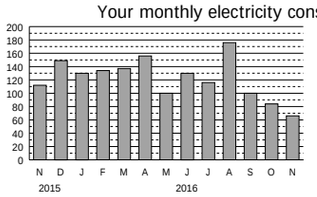

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.05		
Less : VAT	40.69		
Amount Net of VAT	539.36		
Less: BIR 2306	16.96		
BIR 2307	10.16	VATable Sales	539.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.24	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	552.93	TOTAL SALES	580.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/240/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363763399748

Collection Ref. Code : 1811-61-914-2

Account ID : 3635800000-2

Customer Name : LIMOTAN,GAMALIEL

Meter Number : 167671WS6

Period : Oct 2016

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 1,400.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36358000002

BC14/222.7/240/0/10/11-21-2016/59

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956674740022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376702

95648000008

Date : 11-21-2016

BC14/222.7/250/0628376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564800000-8

Collection Ref. Code : 1841-22-599-1

Customer Information----------

Name : LIMOTAN, GAMALIEL JR. ATIS

Premise Address : PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452029GS6	Pole No	:	0628376
Serial No	:	52534453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22369
Period From	:	10-19-2016	Prev Rdg	:	22222
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.33
CURRENT BILL - NOVEMBER 2016		1,592.58
TOTAL AMOUNT DUE		3,238.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,754.00

Your monthly electricity consumption chart

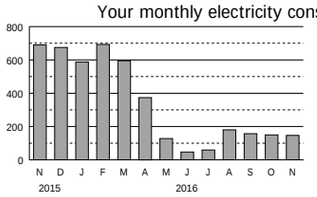

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.58		
Less : VAT	112.80		
Amount Net of VAT	1,479.78		
Less: BIR 2306	47.00		
BIR 2307	28.19	VATable Sales	1,479.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.59	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,517.39	TOTAL SALES	1,592.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/250/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956674740022

Collection Ref. Code	: 1841-22-599-1	Premise Address	: PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 9564800000-8				
Customer Name	: LIMOTAN, GAMALIEL JR. ATIS	TOTAL AMOUNT DUE	: 3,238.41	Overdue Bill	: 1
Meter Number	: 452029GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95648000008 BC14/222.7/250/0/10/11-21-2016/59 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043294918015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364764

04300100007

Date : 11-21-2016

BC14/222.7/260/0628341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430010000-7

Collection Ref. Code : 1831-84-635-7

Customer Information----------

Name : GABATO,JIMMY L

Premise Address : PUROK 4 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	474447GS6	Pole No	:	0628341
Serial No	:	60328803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4718
Period From	:	10-19-2016	Prev Rdg	:	4679
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 174.60
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - NOVEMBER 2016		222.92
TOTAL AMOUNT DUE		550.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 461.00

Your monthly electricity consumption chart

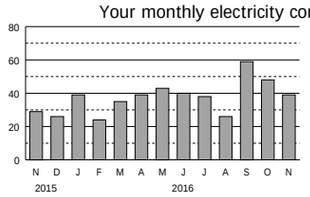

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.92		
Less : VAT	15.22		
Amount Net of VAT	207.70		
Less: BIR 2306	6.35		
BIR 2307	3.78	VATable Sales	207.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.57	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	212.79	TOTAL SALES	222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/260/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043294918015

Collection Ref. Code	: 1831-84-635-7	Premise Address	: PUROK 4 BRGY SAN JOSE,TALAMBAN
Account ID	: 0430010000-7		
Customer Name	: GABATO,JIMMY L	TOTAL AMOUNT DUE	: 550.21
Meter Number	: 474447GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04300100007

BC14/222.7/260/0/10/11-21-2016/59

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036422800814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361033

03690100007

Date : 11-21-2016

BC14/222.7/270/0628341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369010000-7

Collection Ref. Code : 1837-48-611-5

Customer Information----------

Name : BORDADORA,AVELINO E TM

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	474395GS6	Pole No	:	0628341
Serial No	:	63827055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2275
Period From	:	10-19-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.81
CURRENT BILL - NOVEMBER 2016		110.95
TOTAL AMOUNT DUE		201.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 14.00

Your monthly electricity consumption chart

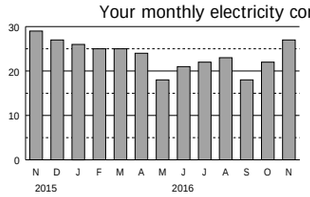

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.95		
Less : VAT	7.26		
Amount Net of VAT	103.69		
Less: BIR 2306	3.03		
BIR 2307	1.82	VATable Sales	103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.84	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	106.10	TOTAL SALES	110.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/270/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036422800814

Collection Ref. Code	: 1837-48-611-5	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 0369010000-7				
Customer Name	: BORDADORA,AVELINO E TM	TOTAL AMOUNT DUE	: 201.41	Overdue Bill	: 1
Meter Number	: 474395GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03690100007

BC14/222.7/270/0/10/11-21-2016/59

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157682618835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375970

15748000005

Date : 11-21-2016

BC14/222.7/300/0628362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574800000-5

Collection Ref. Code : 1841-31-080-8

Customer Information----------

Name : CODENIERA,GEMMA GABATO

Premise Address : PUROK IV,SAN JOSE

TIN :

Metering Information----------

Meter No	:	376951GS6	Pole No	:	0628362
Serial No	:	2003134635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4061
Period From	:	10-19-2016	Prev Rdg	:	4029
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.51
CURRENT BILL - NOVEMBER 2016		179.62
TOTAL AMOUNT DUE		281.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 385.00

Your monthly electricity consumption chart

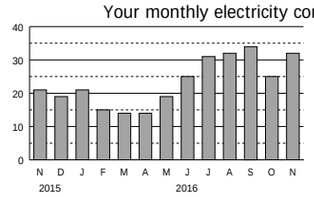

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.62		
Less : VAT	12.14		
Amount Net of VAT	167.48		
Less: BIR 2306	5.07		
BIR 2307	3.04	VATable Sales	167.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.37	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	171.51	TOTAL SALES	179.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/300/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157682618835

Collection Ref. Code	: 1841-31-080-8	Premise Address	: PUROK IV,SAN JOSE		
Account ID	: 1574800000-5				
Customer Name	: CODENIERA,GEMMA GABATO	TOTAL AMOUNT DUE	: 281.01	Overdue Bill	: 1
Meter Number	: 376951GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15748000005 BC14/222.7/300/0/10/11-21-2016/59 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114443679593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367024

11422933868

Date : 11-21-2016

BC14/222.7/320/0628362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142293386-8

Collection Ref. Code : 1853-63-812-9

Customer Information----------

Name : GREGORIO,SENO JR. COGTAS

Premise Address : SAN JOSE,PUROK 4,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554742 GS6	Pole No	:	0628362
Serial No	:	217522634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1641
Period From	:	10-19-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.05
CURRENT BILL - NOVEMBER 2016		307.67
TOTAL AMOUNT DUE		646.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 408.00

Your monthly electricity consumption chart

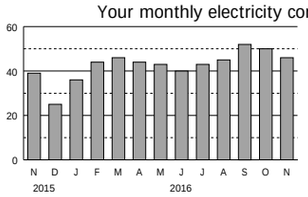

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.67		
Less : VAT	21.17		
Amount Net of VAT	286.50		
Less: BIR 2306	8.83		
BIR 2307	5.29	VATable Sales	286.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.38	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	293.55	TOTAL SALES	307.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/320/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114443679593

Collection Ref. Code	: 1853-63-812-9	Premise Address	: SAN JOSE,PUROK 4,TALAMBAN, CEBU CITY
Account ID	: 1142293386-8		
Customer Name	: GREGORIO,SENO JR. COGTAS	TOTAL AMOUNT DUE	: 646.31
Meter Number	: 554742 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11422933868

BC14/222.7/320/0/10/11-21-2016/59

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013773566785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366592

01370100008

Date : 11-21-2016

BC14/222.7/330/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137010000-8

Collection Ref. Code : 1835-48-155-8

Customer Information----------

Name : RESUENTO,MARISSA L

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	115395SS6	Pole No	:	0664415
Serial No	:	76744341	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65900
Period From	:	10-19-2016	Prev Rdg	:	65683
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	450	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.92
CURRENT BILL - NOVEMBER 2016		2,347.13
TOTAL AMOUNT DUE		4,728.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,587.00

Your monthly electricity consumption chart

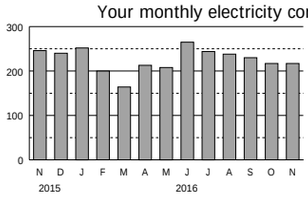

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.13		
Less : VAT	166.07		
Amount Net of VAT	2,181.06		
Less: BIR 2306	69.20		
BIR 2307	41.55	VATable Sales	2,181.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.31	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,236.38	TOTAL SALES	2,347.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/330/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013773566785

Collection Ref. Code	: 1835-48-155-8	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 0137010000-8				
Customer Name	: RESUENTO,MARISSA L	TOTAL AMOUNT DUE	: 4,728.48	Overdue Bill	: 1
Meter Number	: 115395SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01370100008 BC14/222.7/330/0/10/11-21-2016/59 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739501140663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362723

73908000000

Date : 11-21-2016

BC14/222.7/350/0664422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390800000-0

Collection Ref. Code : 1821-93-992-1

Customer Information----------

Name : ILIGAN,TEOFILO F

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1080437	Pole No	:	0664422
Serial No	:	40008752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	768
Period From	:	10-19-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 172.75
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.18
CURRENT BILL - NOVEMBER 2016		329.35
TOTAL AMOUNT DUE		770.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 608.00

Your monthly electricity consumption chart

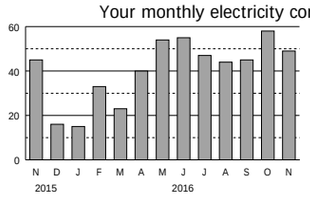

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.35		
Less : VAT	22.72		
Amount Net of VAT	306.63		
Less: BIR 2306	9.48		
BIR 2307	5.67	VATable Sales	306.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.48	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	314.20	TOTAL SALES	329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/350/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739501140663

Collection Ref. Code	: 1821-93-992-1	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 7390800000-0				
Customer Name	: ILIGAN,TEOFILO F	TOTAL AMOUNT DUE	: 770.33	Overdue Bill	: 1
Meter Number	: MTR1080437				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73908000000 BC14/222.7/350/0/10/11-21-2016/59 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440078335545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363190

44042059103

Date : 11-21-2016

BC14/222.7/360/0664422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404205910-3

Collection Ref. Code : 1853-60-752-5

Customer Information----------

Name : BORRES,MARIESTELA RESUENTO

Premise Address : PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021668	Pole No	:	0664422
Serial No	:	121745917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1868
Period From	:	10-19-2016	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 146.92
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.66
CURRENT BILL - NOVEMBER 2016		440.94
TOTAL AMOUNT DUE		1,003.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 466.00

Your monthly electricity consumption chart

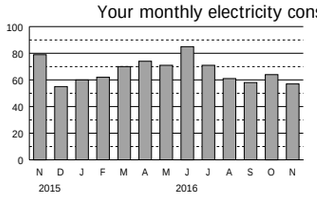

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.94		
Less : VAT	30.65		
Amount Net of VAT	410.29		
Less: BIR 2306	12.77		
BIR 2307	7.66	VATable Sales	410.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.86	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	420.51	TOTAL SALES	440.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/360/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440078335545

Collection Ref. Code	: 1853-60-752-5	Premise Address	: PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4404205910-3				
Customer Name	: BORRES,MARIESTELA RESUENTO	TOTAL AMOUNT DUE	: 1,003.11	Overdue Bill	: 1
Meter Number	: MTR1021668				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44042059103

BC14/222.7/360/0/10/11-21-2016/59

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094597750059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373612

09454883324

Date : 11-21-2016

BC14/222.7/450/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945488332-4

Collection Ref. Code : 1851-44-194-8

Customer Information----------

Name : INOCANDO,JOEL MINOZA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	519808 GS6	Pole No	:	0664492
Serial No	:	56625669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2090
Period From	:	10-19-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.67
CURRENT BILL - NOVEMBER 2016		174.45
TOTAL AMOUNT DUE		288.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 200.00

Your monthly electricity consumption chart

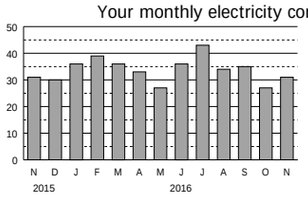

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.45		
Less : VAT	11.80		
Amount Net of VAT	162.65		
Less: BIR 2306	4.92		
BIR 2307	2.96	VATable Sales	162.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.77	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	166.57	TOTAL SALES	174.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/450/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094597750059

Collection Ref. Code	: 1851-44-194-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 0945488332-4				
Customer Name	: INOCANDO,JOEL MINOZA	TOTAL AMOUNT DUE	: 288.24	Overdue Bill	: 1
Meter Number	: 519808 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09454883324 BC14/222.7/450/0/10/11-21-2016/59 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721225553266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370643

72182030568

Date : 11-21-2016

BC14/222.7/460/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218203056-8

Collection Ref. Code : 1853-64-761-6

Customer Information----------

Name : MANDAWE,PRECY BONTUYAN

Premise Address : PUROK IV,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555621 GS6	Pole No	:	0664492
Serial No	:	76154994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4041
Period From	:	10-19-2016	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 949.00	18.98
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.10
CURRENT BILL - NOVEMBER 2016		1,112.93
TOTAL AMOUNT DUE		2,062.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,200.00

Your monthly electricity consumption chart

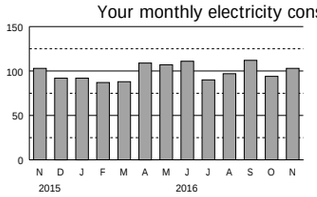

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.93		
Less : VAT	78.70		
Amount Net of VAT	1,034.23		
Less: BIR 2306	32.79		
BIR 2307	19.70	VATable Sales	1,034.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.74	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,060.44	TOTAL SALES	1,112.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/460/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721225553266

Collection Ref. Code	: 1853-64-761-6	Premise Address	: PUROK IV,SAN JOSE, CEBU CITY		
Account ID	: 7218203056-8				
Customer Name	: MANDAWE,PRECY BONTUYAN	TOTAL AMOUNT DUE	: 2,062.10	Overdue Bill	: 1
Meter Number	: 555621 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72182030568 BC14/222.7/460/0/10/11-21-2016/59 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278275331409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366079

27813492413

Date : 11-21-2016

BC14/222.7/470/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781349241-3

Collection Ref. Code : 1855-46-875-1

Customer Information----------

Name : DUMOGHO,VITA MINOZA

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3883 EVS6	Pole No	:	0664492
Serial No	:	01117190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1174
Period From	:	10-19-2016	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	354	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.83
CURRENT BILL - NOVEMBER 2016		285.19
TOTAL AMOUNT DUE		485.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 201.00

Your monthly electricity consumption chart

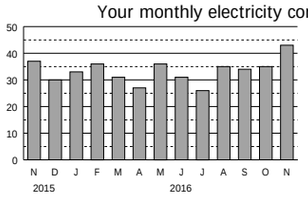

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.19		
Less : VAT	19.52		
Amount Net of VAT	265.67		
Less: BIR 2306	8.14		
BIR 2307	4.90	VATable Sales	265.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.63	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	272.15	TOTAL SALES	285.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/470/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278275331409

Collection Ref. Code	: 1855-46-875-1	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY
Account ID	: 2781349241-3		
Customer Name	: DUMOGHO,VITA MINOZA	TOTAL AMOUNT DUE	: 485.12
Meter Number	: 3883 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27813492413

BC14/222.7/470/0/10/11-21-2016/59

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163304337589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377104

16358000004

Date : 11-21-2016

BC14/222.7/490/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635800000-4

Collection Ref. Code : 1811-61-884-7

Customer Information----------

Name : TAMARONG,DELIA

Premise Address : BOLJO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	432061GS6	Pole No	:	0664485
Serial No	:	86067730	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4650
Period From	:	10-19-2016	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 101.73
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.72
CURRENT BILL - NOVEMBER 2016		729.90
TOTAL AMOUNT DUE		1,177.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 623.00

Your monthly electricity consumption chart

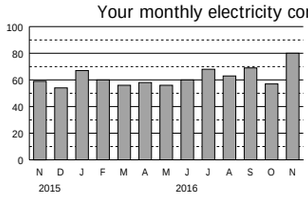

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.90		
Less : VAT	50.84		
Amount Net of VAT	679.06		
Less: BIR 2306	21.19		
BIR 2307	12.82	VATable Sales	679.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.05	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	695.89	TOTAL SALES	729.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/490/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163304337589

Collection Ref. Code	: 1811-61-884-7	Premise Address	: BOLJO BO SAN JOSE,TALAMBAN		
Account ID	: 1635800000-4				
Customer Name	: TAMARONG,DELIA	TOTAL AMOUNT DUE	: 1,177.87	Overdue Bill	: 1
Meter Number	: 432061GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16358000004 BC14/222.7/490/0/10/11-21-2016/59 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849925883976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367921

84920828450

Date : 11-21-2016

BC14/222.7/500/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492082845-0

Collection Ref. Code : 1855-46-872-7

Customer Information----------

Name : MINOZA,VINA SENO

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4058 EVS6	Pole No	:	0664492
Serial No	:	01512781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1100
Period From	:	10-19-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.11
CURRENT BILL - NOVEMBER 2016		209.01
TOTAL AMOUNT DUE		404.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 203.00

Your monthly electricity consumption chart

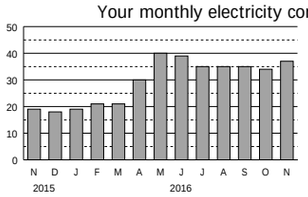

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.01		
Less : VAT	14.17		
Amount Net of VAT	194.84		
Less: BIR 2306	5.90		
BIR 2307	3.54	VATable Sales	194.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.40	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	199.57	TOTAL SALES	209.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/500/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849925883976

Collection Ref. Code	: 1855-46-872-7	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY
Account ID	: 8492082845-0		
Customer Name	: MINOZA,VINA SENO	TOTAL AMOUNT DUE	: 404.28
Meter Number	: 4058 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84920828450

BC14/222.7/500/0/10/11-21-2016/59

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685364094373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375580

68515087747

Date : 11-21-2016

BC14/222.7/520/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851508774-7

Collection Ref. Code : 1859-70-068-3

Customer Information----------

Name : ALQUIZAR,LORETA JAYME

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024153	Pole No	:	0664485
Serial No	:	121755171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1320
Period From	:	10-19-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.59
CURRENT BILL - NOVEMBER 2016		324.18
TOTAL AMOUNT DUE		536.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 236.00

Your monthly electricity consumption chart

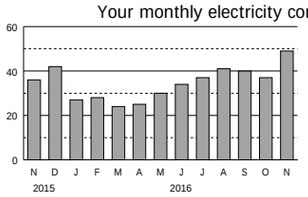

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.18		
Less : VAT	22.17		
Amount Net of VAT	302.01		
Less: BIR 2306	9.25		
BIR 2307	5.57	VATable Sales	302.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.19	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	309.36	TOTAL SALES	324.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/520/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685364094373

Collection Ref. Code	: 1859-70-068-3	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 6851508774-7				
Customer Name	: ALQUIZAR,LORETA JAYME	TOTAL AMOUNT DUE	: 536.39	Overdue Bill	: 1
Meter Number	: MTR1024153				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68515087747 BC14/222.7/520/0/10/11-21-2016/59 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431732019734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374499

43109000000

Date : 11-21-2016

BC14/222.7/540/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310900000-0

Collection Ref. Code : 1813-41-029-1

Customer Information----------

Name : SENO,MELQUIADES TM M.

Premise Address : PUROK 04,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266010GS6	Pole No	:	0664485
Serial No	:	47219130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8592
Period From	:	10-19-2016	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.46
CURRENT BILL - NOVEMBER 2016		1,231.04
TOTAL AMOUNT DUE		2,273.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,354.00

Your monthly electricity consumption chart

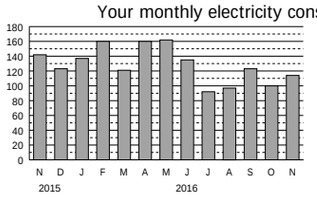

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.04		
Less : VAT	87.04		
Amount Net of VAT	1,144.00		
Less: BIR 2306	36.29		
BIR 2307	21.79	VATable Sales	1,144.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.92	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,172.96	TOTAL SALES	1,231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/540/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431732019734

Collection Ref. Code	: 1813-41-029-1	Premise Address	: PUROK 04,SAN JOSE,CEBU CITY		
Account ID	: 4310900000-0				
Customer Name	: SENO,MELQUIADES TM M.	TOTAL AMOUNT DUE	: 2,273.82	Overdue Bill	: 1
Meter Number	: 266010GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43109000000 BC14/222.7/540/0/10/11-21-2016/59 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487732129742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370375

48758000003

Date : 11-21-2016

BC14/222.7/560/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875800000-3

Collection Ref. Code : 1825-64-272-9

Customer Information----------

Name : MINOZA,RODRIGO

Premise Address : SAN JOSE PUROK IV,TALAMBAN

TIN :

Metering Information----------

Meter No	:	335353 GS6	Pole No	:	0664485
Serial No	:	48241339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2132
Period From	:	10-19-2016	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.93
CURRENT BILL - NOVEMBER 2016		421.59
TOTAL AMOUNT DUE		1,114.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 872.00

Your monthly electricity consumption chart

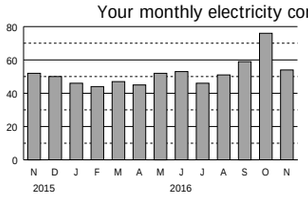

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.59		
Less : VAT	29.46		
Amount Net of VAT	392.13		
Less: BIR 2306	12.28		
BIR 2307	7.33	VATable Sales	392.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.52	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	401.98	TOTAL SALES	421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/560/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487732129742

Collection Ref. Code	: 1825-64-272-9	Premise Address	: SAN JOSE PUROK IV,TALAMBAN
Account ID	: 4875800000-3		
Customer Name	: MINOZA,RODRIGO	TOTAL AMOUNT DUE	: 1,114.70
Meter Number	: 335353 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48758000003

BC14/222.7/560/0/10/11-21-2016/59

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518637560779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374797

51897000009

Date : 11-21-2016

BC14/222.7/570/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189700000-9

Collection Ref. Code : 1821-60-851-8

Customer Information----------

Name : MINOZA,BERNARDINA

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	115641SS6	Pole No	:	0664485
Serial No	:	76749691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13423
Period From	:	10-19-2016	Prev Rdg	:	13331
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 18.51
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.81
CURRENT BILL - NOVEMBER 2016		946.17
TOTAL AMOUNT DUE		2,140.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,000.00

Your monthly electricity consumption chart

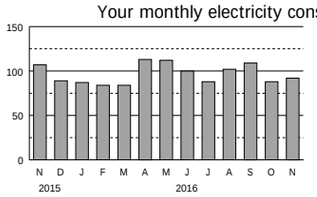

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.17		
Less : VAT	66.75		
Amount Net of VAT	879.42		
Less: BIR 2306	27.80		
BIR 2307	16.71	VATable Sales	879.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.91	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	901.66	TOTAL SALES	946.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/570/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518637560779

Collection Ref. Code	: 1821-60-851-8	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN
Account ID	: 5189700000-9		
Customer Name	: MINOZA,BERNARDINA	TOTAL AMOUNT DUE	: 2,140.30
Meter Number	: 115641SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51897000009

BC14/222.7/570/0/10/11-21-2016/59

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063879810140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372582

06358000005

Date : 11-21-2016

BC14/222.7/580/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635800000-5

Collection Ref. Code : 1811-61-854-5

Customer Information----------

Name : MINOZA,DELFIN

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	349623GS6	Pole No	:	0664492
Serial No	:	46041371	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9640
Period From	:	10-19-2016	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 162.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - NOVEMBER 2016		16.67
TOTAL AMOUNT DUE		125.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 121.00

Your monthly electricity consumption chart

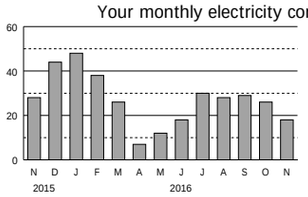

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.87		
Amount Net of VAT	15.80		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.16	TOTAL SALES	16.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/580/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063879810140

Collection Ref. Code	: 1811-61-854-5	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN		
Account ID	: 0635800000-5				
Customer Name	: MINOZA,DELFIN	TOTAL AMOUNT DUE	: 125.41	Overdue Bill	: 1
Meter Number	: 349623GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06358000005 BC14/222.7/580/0/10/11-21-2016/59 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480459036158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366985

48018000009

Date : 11-21-2016

BC14/222.7/600/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801800000-9

Collection Ref. Code : 1823-29-641-6

Customer Information----------

Name : MINOZA,JOAN P

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155825	Pole No	:	0664492
Serial No	:	85021782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	553
Period From	:	10-19-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 26.16
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.54
CURRENT BILL - NOVEMBER 2016		1,000.20
TOTAL AMOUNT DUE		1,949.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,219.00

Your monthly electricity consumption chart

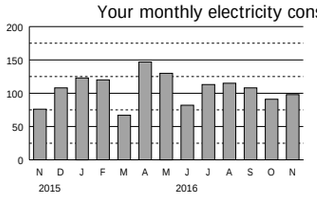

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.20		
Less : VAT	70.28		
Amount Net of VAT	929.92		
Less: BIR 2306	29.29		
BIR 2307	17.66	VATable Sales	929.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.97	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	953.25	TOTAL SALES	1,000.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/600/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480459036158

Collection Ref. Code	: 1823-29-641-6	Premise Address	: PUROK 4,SAN JOSE,CEBU CITY		
Account ID	: 4801800000-9				
Customer Name	: MINOZA,JOAN P	TOTAL AMOUNT DUE	: 1,949.21	Overdue Bill	: 1
Meter Number	: MTR1155825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48018000009

BC14/222.7/600/0/10/11-21-2016/59

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529803856420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377371

52958748247

Date : 11-21-2016

BC14/222.7/610/0628320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295874824-7

Collection Ref. Code : 1853-64-758-6

Customer Information----------

Name : OSIO,JOAN BONTUYAN

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555694 GS6	Pole No	:	0628320
Serial No	:	22624664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5804
Period From	:	10-19-2016	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.48
CURRENT BILL - NOVEMBER 2016		1,612.35
TOTAL AMOUNT DUE		3,208.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,394.00

Your monthly electricity consumption chart

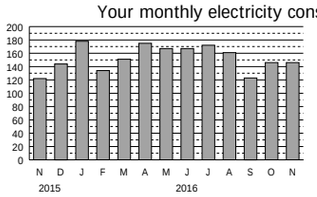

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.35		
Less : VAT	115.30		
Amount Net of VAT	1,497.05		
Less: BIR 2306	48.03		
BIR 2307	28.55	VATable Sales	1,497.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.47	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,535.77	TOTAL SALES	1,612.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/610/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529803856420

Collection Ref. Code	: 1853-64-758-6	Premise Address	: PUROK 4,SAN JOSE,CEBU CITY		
Account ID	: 5295874824-7				
Customer Name	: OSIO,JOAN BONTUYAN	TOTAL AMOUNT DUE	: 3,208.86	Overdue Bill	: 1
Meter Number	: 555694 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52958748247

BC14/222.7/610/0/10/11-21-2016/59

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505806001838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362298

50567000000

Date : 11-21-2016

BC14/222.7/650/0628320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056700000-0

Collection Ref. Code : 1829-96-380-5

Customer Information----------

Name : INOCANDO,NESTOR L

Premise Address : SAN JOSE PUROK 4,TALAMBAN

TIN :

Metering Information----------

Meter No	:	332626GS6	Pole No	:	0628320
Serial No	:	44500256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5726
Period From	:	10-19-2016	Prev Rdg	:	5663
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.63
CURRENT BILL - NOVEMBER 2016		546.24
TOTAL AMOUNT DUE		990.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 449.00

Your monthly electricity consumption chart

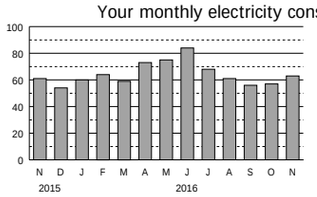

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.24		
Less : VAT	38.05		
Amount Net of VAT	508.19		
Less: BIR 2306	15.87		
BIR 2307	9.56	VATable Sales	508.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.76	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	520.81	TOTAL SALES	546.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/650/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505806001838

Collection Ref. Code	: 1829-96-380-5	Premise Address	: SAN JOSE PUROK 4,TALAMBAN		
Account ID	: 5056700000-0				
Customer Name	: INOCANDO,NESTOR L	TOTAL AMOUNT DUE	: 990.42	Overdue Bill	: 1
Meter Number	: 332626GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50567000000

BC14/222.7/650/0/10/11-21-2016/59

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853045476794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369632

85358000009

Date : 11-21-2016

BC14/222.7/680/0664394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535800000-9

Collection Ref. Code : 1811-61-833-2

Customer Information----------

Name : BERNARDO,ROMULO DR

Premise Address : BO SAN JOSE TALAMBAN,C/O CEBU DOCTORS HOSPIT

TIN :

Metering Information----------

Meter No	:	387122GS6	Pole No	:	0664394
Serial No	:	2003154506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5591
Period From	:	10-19-2016	Prev Rdg	:	5565
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - NOVEMBER 2016		107.29
TOTAL AMOUNT DUE		211.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 109.00

Your monthly electricity consumption chart

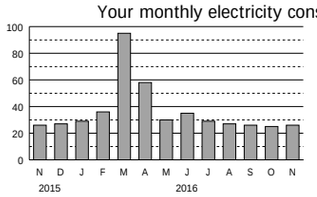

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.29		
Less : VAT	7.05		
Amount Net of VAT	100.24		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.54	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	102.59	TOTAL SALES	107.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/680/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853045476794

Collection Ref. Code	: 1811-61-833-2	Premise Address	: BO SAN JOSE TALAMBAN,C/O CEBU DOCTORS HOSPIT		
Account ID	: 8535800000-9				
Customer Name	: BERNARDO,ROMULO DR	TOTAL AMOUNT DUE	: 211.69	Overdue Bill	: 1
Meter Number	: 387122GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85358000009

BC14/222.7/680/0/10/11-21-2016/59

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873331780696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87345592858

BILLING STATEMENT

1007363506

Date : 11-21-2016

BC14/222.7/690/0664394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734559285-8

Collection Ref. Code : 1855-46-047-5

Customer Information----------

Name : OCHIA,FLORITA MINOZA

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5255 EVS6	Pole No	:	0664394
Serial No	:	01337635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2547
Period From	:	10-19-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	372	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 90.73
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.18
CURRENT BILL - NOVEMBER 2016		679.39
TOTAL AMOUNT DUE		1,264.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 747.00

Your monthly electricity consumption chart

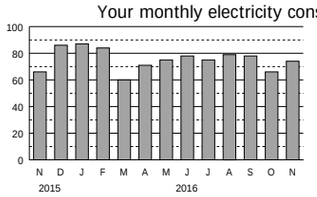

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.39		
Less : VAT	47.47		
Amount Net of VAT	631.92		
Less: BIR 2306	19.78		
BIR 2307	11.93	VATable Sales	631.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.21	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	647.68	TOTAL SALES	679.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/690/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873331780696

Collection Ref. Code	: 1855-46-047-5	Premise Address	: PUROK 4,SAN JOSE,CEBU CITY		
Account ID	: 8734559285-8				
Customer Name	: OCHIA,FLORITA MINOZA	TOTAL AMOUNT DUE	: 1,264.96	Overdue Bill	: 1
Meter Number	: 5255 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87345592858

BC14/222.7/690/0/10/11-21-2016/59

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318478711891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375016

31832317122

Date : 11-21-2016

BC14/222.7/700/0664394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183231712-2

Collection Ref. Code : 1857-81-188-7

Customer Information----------

Name : MINOZA,ESTRELLITA BERDIN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5868 EIS6	Pole No	:	0664394
Serial No	:	34635144	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1316
Period From	:	10-19-2016	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	186	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 174.63
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.24
CURRENT BILL - NOVEMBER 2016		118.29
TOTAL AMOUNT DUE		183.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 300.00

Your monthly electricity consumption chart

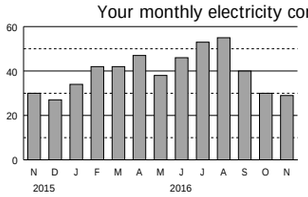

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.29		
Less : VAT	7.71		
Amount Net of VAT	110.58		
Less: BIR 2306	3.21		
BIR 2307	1.94	VATable Sales	110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.43	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/700/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318478711891

Collection Ref. Code	: 1857-81-188-7	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY
Account ID	: 3183231712-2		
Customer Name	: MINOZA,ESTRELLITA BERDIN	TOTAL AMOUNT DUE	: 183.87
Meter Number	: 5868 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31832317122

BC14/222.7/700/0/10/11-21-2016/59

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306422578755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363264

30690696171

Date : 11-21-2016

BC14/222.7/710/0664303/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069069617-1

Collection Ref. Code : 1859-64-155-5

Customer Information----------

Name : MINOZA,HAZEL BORDARORA

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023955	Pole No	:	0664303
Serial No	:	121758694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1897
Period From	:	10-19-2016	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.09
CURRENT BILL - NOVEMBER 2016		335.34
TOTAL AMOUNT DUE		755.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 423.00

Your monthly electricity consumption chart

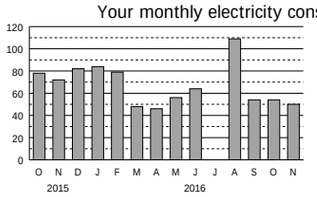

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.10		
Amount Net of VAT	312.24		
Less: BIR 2306	9.63		
BIR 2307	5.77	VATable Sales	312.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.84	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	319.94	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/710/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306422578755

Collection Ref. Code	: 1859-64-155-5	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY
Account ID	: 3069069617-1		
Customer Name	: MINOZA,HAZEL BORDARORA	TOTAL AMOUNT DUE	: 755.29
Meter Number	: MTR1023955		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30690696171

BC14/222.7/710/0/10/11-21-2016/59

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364974706509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374215

36448000004

Date : 11-21-2016

BC14/222.7/760/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644800000-4

Collection Ref. Code : 1811-59-182-5

Customer Information----------

Name : CUIZON,EMMANUEL TM P.

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225393WS6	Pole No	:	0628306
Serial No	:	43440213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15363
Period From	:	10-19-2016	Prev Rdg	:	15273
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 69.39
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.39
CURRENT BILL - NOVEMBER 2016		869.52
TOTAL AMOUNT DUE		1,547.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 500.00

Your monthly electricity consumption chart

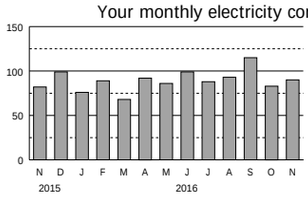

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.52		
Less : VAT	60.81		
Amount Net of VAT	808.71		
Less: BIR 2306	25.36		
BIR 2307	15.32	VATable Sales	808.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.03	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	828.84	TOTAL SALES	869.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/760/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364974706509

Collection Ref. Code	: 1811-59-182-5	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 3644800000-4		
Customer Name	: CUIZON,EMMANUEL TM P.	TOTAL AMOUNT DUE	: 1,547.74 Overdue Bill : 1
Meter Number	: 225393WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36448000004 BC14/222.7/760/0/10/11-21-2016/59 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763744316751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373208

76358000008

Date : 11-21-2016

BC14/222.7/770/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635800000-8

Collection Ref. Code : 1811-61-962-2

Customer Information----------

Name : MINOZA,TITO

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	227025WS6	Pole No	:	0628306
Serial No	:	48800233	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10714
Period From	:	10-19-2016	Prev Rdg	:	10643
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.76
CURRENT BILL - NOVEMBER 2016		644.06
TOTAL AMOUNT DUE		851.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 309.00

Your monthly electricity consumption chart

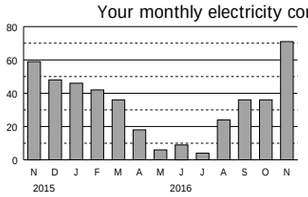

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.06		
Less : VAT	44.72		
Amount Net of VAT	599.34		
Less: BIR 2306	18.63		
BIR 2307	11.31	VATable Sales	599.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.40	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	614.12	TOTAL SALES	644.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/770/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763744316751

Collection Ref. Code	: 1811-61-962-2	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 7635800000-8				
Customer Name	: MINOZA,TITO	TOTAL AMOUNT DUE	: 851.89	Overdue Bill	: 1
Meter Number	: 227025WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76358000008 BC14/222.7/770/0/10/11-21-2016/59 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289976743665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376358

28976434614

Date : 11-21-2016

BC14/222.7/790/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897643461-4

Collection Ref. Code : 1859-59-614-2

Customer Information----------

Name : COYOCA,MARIAFE GAHUT

Premise Address : PUROK 4 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019115	Pole No	:	0628306
Serial No	:	121742649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1233
Period From	:	10-19-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	387	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 148.02
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - NOVEMBER 2016		272.56
TOTAL AMOUNT DUE		483.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 194.00

Your monthly electricity consumption chart

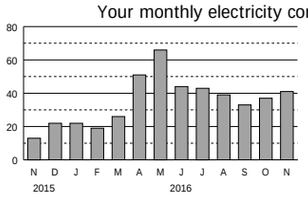

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.56		
Less : VAT	18.70		
Amount Net of VAT	253.86		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.37	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	260.07	TOTAL SALES	272.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/790/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289976743665

Collection Ref. Code	: 1859-59-614-2	Premise Address	: PUROK 4 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 2897643461-4				
Customer Name	: COYOCA,MARIAFE GAHUT	TOTAL AMOUNT DUE	: 483.77	Overdue Bill	: 1
Meter Number	: MTR1019115				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28976434614 BC14/222.7/790/0/10/11-21-2016/59 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353468699952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370661

35358000004

Date : 11-21-2016

BC14/222.7/840/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535800000-4

Collection Ref. Code : 1811-60-476-5

Customer Information----------

Name : COYOCA,MARICHEL TM B.

Premise Address : BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225546WS6	Pole No	:	0628292
Serial No	:	49442419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25120
Period From	:	10-19-2016	Prev Rdg	:	24971
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.22
CURRENT BILL - NOVEMBER 2016		1,607.91
TOTAL AMOUNT DUE		2,999.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,312.00

Your monthly electricity consumption chart

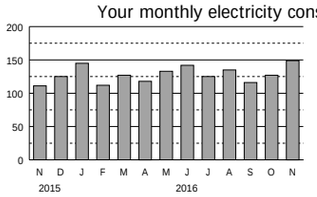

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.91		
Less : VAT	113.63		
Amount Net of VAT	1,494.28		
Less: BIR 2306	47.34		
BIR 2307	28.47	VATable Sales	1,494.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.47	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,532.10	TOTAL SALES	1,607.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/840/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353468699952

Collection Ref. Code : 1811-60-476-5

Account ID : 3535800000-4

Customer Name : COYOCA,MARICHEL TM B.

Meter Number : 225546WS6

Period : Oct 2016

Premise Address : BRGY SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,999.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35358000004

BC14/222.7/840/0/10/11-21-2016/59

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271798500924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362326

27193409847

Date : 11-21-2016

BC14/222.7/850/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719340984-7

Collection Ref. Code : 1853-35-038-9

Customer Information----------

Name : MACARAYAN,VILMA VELAYO

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544329 GS6	Pole No	:	0628306
Serial No	:	53541954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7107
Period From	:	10-19-2016	Prev Rdg	:	6966
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.05
CURRENT BILL - NOVEMBER 2016		1,533.23
TOTAL AMOUNT DUE		3,354.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,394.00

Your monthly electricity consumption chart

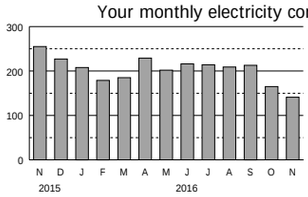

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.23		
Less : VAT	108.78		
Amount Net of VAT	1,424.45		
Less: BIR 2306	45.33		
BIR 2307	27.15	VATable Sales	1,424.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.97	VAT Zero Rated Sales	0.00
Add : VAT	108.78	VAT Amount	108.78
TOTAL AMOUNT DUE	1,460.75	TOTAL SALES	1,533.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/850/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271798500924

Collection Ref. Code	: 1853-35-038-9	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 2719340984-7				
Customer Name	: MACARAYAN,VILMA VELAYO	TOTAL AMOUNT DUE	: 3,354.42	Overdue Bill	: 1
Meter Number	: 544329 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27193409847

BC14/222.7/850/0/10/11-21-2016/59

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453188090587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370113

45358000003

Date : 11-21-2016

BC14/222.7/860/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535800000-3

Collection Ref. Code : 1811-60-488-9

Customer Information----------

Name : BARELLANO,ANTONIO JR TM O.

Premise Address : PUROK 4,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244427DS6	Pole No	:	0628292
Serial No	:	12355456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40647
Period From	:	10-19-2016	Prev Rdg	:	40516
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.79
CURRENT BILL - NOVEMBER 2016		1,458.96
TOTAL AMOUNT DUE		3,182.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,476.00

Your monthly electricity consumption chart

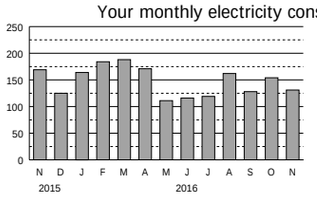

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.96		
Less : VAT	104.76		
Amount Net of VAT	1,354.20		
Less: BIR 2306	43.66		
BIR 2307	25.84	VATable Sales	1,354.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.70	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,389.46	TOTAL SALES	1,458.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/860/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453188090587

Collection Ref. Code	: 1811-60-488-9	Premise Address	: PUROK 4,BRGY SAN JOSE,CEBU CITY		
Account ID	: 4535800000-3				
Customer Name	: BARELLANO,ANTONIO JR TM O.	TOTAL AMOUNT DUE	: 3,182.86	Overdue Bill	: 1
Meter Number	: 244427DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45358000003 BC14/222.7/860/0/10/11-21-2016/59 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600402993604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360050

60018000004

Date : 11-21-2016

BC14/222.7/880/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001800000-4

Collection Ref. Code : 1823-18-302-6

Customer Information----------

Name : VELAYO,EDGAR A

Premise Address : PUROK IV SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051148	Pole No	:	0628292
Serial No	:	121437290	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1917
Period From	:	10-19-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.60
CURRENT BILL - NOVEMBER 2016		1,413.42
TOTAL AMOUNT DUE		2,596.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,512.00

Your monthly electricity consumption chart

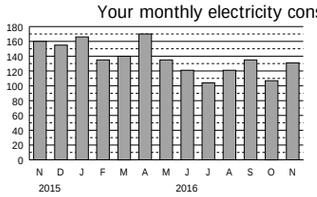

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.42		
Less : VAT	99.88		
Amount Net of VAT	1,313.54		
Less: BIR 2306	41.62		
BIR 2307	25.02	VATable Sales	1,313.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.90	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,346.78	TOTAL SALES	1,413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/880/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600402993604

Collection Ref. Code	: 1823-18-302-6	Premise Address	: PUROK IV SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6001800000-4				
Customer Name	: VELAYO,EDGAR A	TOTAL AMOUNT DUE	: 2,596.06	Overdue Bill	: 1
Meter Number	: MTR1051148				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60018000004

BC14/222.7/880/0/10/11-21-2016/59

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327499440688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377317

32720100000

Date : 11-21-2016

BC14/222.7/890/0628061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272010000-0

Collection Ref. Code : 1845-51-557-9

Customer Information----------

Name : MARIBAO,FRITZIE JOCELYN F

Premise Address : PUROK 1 / SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395220GS6	Pole No	:	0628061
Serial No	:	2003159135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34163
Period From	:	10-19-2016	Prev Rdg	:	33909
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1880	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,293.93
Transmission Charge	0.4416/kWh	112.17
System Loss Charge	0.7643/kWh	194.13
Sub-Total		1,600.23
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		79.88
Transmission		3.29
System Loss		11.40
Distribution		87.81
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.58
CURRENT BILL - NOVEMBER 2016		2,739.31
TOTAL AMOUNT DUE		5,214.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,661.00

Your monthly electricity consumption chart

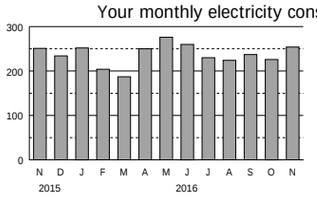

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.31		
Less : VAT	193.51		
Amount Net of VAT	2,545.80		
Less: BIR 2306	80.63		
BIR 2307	48.50	VATable Sales	2,545.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.67	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,610.18	TOTAL SALES	2,739.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/890/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327499440688

Collection Ref. Code	: 1845-51-557-9	Premise Address	: PUROK 1 / SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3272010000-0				
Customer Name	: MARIBAO,FRITZIE JOCELYN F	TOTAL AMOUNT DUE	: 5,214.45	Overdue Bill	: 1
Meter Number	: 395220GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32720100000

BC14/222.7/890/0/10/11-21-2016/59

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061272611417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371927

06118000006

Date : 11-21-2016

BC14/222.7/900/0628075/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611800000-6

Collection Ref. Code : 1823-40-101-5

Customer Information----------

Name : YBANEZ,STANLEY D

Premise Address : PUROK 1,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089602	Pole No	:	0628075
Serial No	:	40007544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25389
Period From	:	10-19-2016	Prev Rdg	:	24263
No of Days	:	31	Diff Rdg	:	1126
Avg kWh/day	:	36.32	Registered	:	1126
Conn Load	:	4670	Billed kWh	:	1126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,381.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,736.07
Transmission Charge	0.4416/kWh	497.24
System Loss Charge	0.7643/kWh	860.60
Sub-Total		7,093.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	111.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,381.50	247.63
Sub-Total		359.47
Government Charges		
Franchise Tax - Local		80.10
Value Added Tax		
Generation		354.17
Transmission		14.62
System Loss		50.54
Distribution		387.22
Others		52.75
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,475.82
CURRENT BILL - NOVEMBER 2016		12,156.03
TOTAL AMOUNT DUE		24,537.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 14,660.00

Your monthly electricity consumption chart

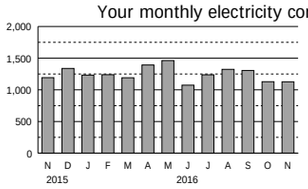

Avg Monthly Usage : 1,249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,156.03		
Less : VAT	859.30		
Amount Net of VAT	11,296.73		
Less: BIR 2306	358.05		
BIR 2307	215.21	VATable Sales	11,296.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,723.47	VAT Zero Rated Sales	0.00
Add : VAT	859.30	VAT Amount	859.30
TOTAL AMOUNT DUE	11,582.77	TOTAL SALES	12,156.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/900/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061272611417

Collection Ref. Code	: 1823-40-101-5	Premise Address	: PUROK 1,SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 0611800000-6				
Customer Name	: YBANEZ,STANLEY D	TOTAL AMOUNT DUE	: 24,537.77	Overdue Bill	: 1
Meter Number	: MTR1089602				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06118000006

BC14/222.7/900/0/10/11-21-2016/59

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993570627639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372693

99348000003

Date : 11-21-2016

BC14/222.7/940/0628096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934800000-3

Collection Ref. Code : 1811-43-404-5

Customer Information----------

Name : OLINO,ROGELIO S.

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406962GS6	Pole No	:	0628096
Serial No	:	43380402	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40266
Period From	:	10-19-2016	Prev Rdg	:	39922
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	14252	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,752.40
Transmission Charge	0.4416/kWh	151.91
System Loss Charge	0.7643/kWh	262.92
Sub-Total		2,167.23
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		108.79
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		108.20
Transmission		4.47
System Loss		15.44
Distribution		118.71
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		451.19
CURRENT BILL - NOVEMBER 2016		3,716.50
TOTAL AMOUNT DUE		7,447.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,168.00

Your monthly electricity consumption chart

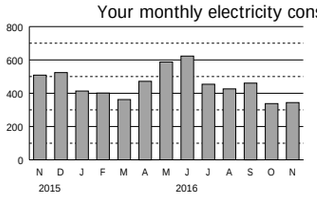

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.50		
Less : VAT	262.81		
Amount Net of VAT	3,453.69		
Less: BIR 2306	109.51		
BIR 2307	65.80	VATable Sales	3,453.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.38	VAT Zero Rated Sales	0.00
Add : VAT	262.81	VAT Amount	262.81
TOTAL AMOUNT DUE	3,541.19	TOTAL SALES	3,716.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/940/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993570627639

Collection Ref. Code	: 1811-43-404-5	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 9934800000-3				
Customer Name	: OLINO,ROGELIO S.	TOTAL AMOUNT DUE	: 7,447.96	Overdue Bill	: 1
Meter Number	: 406962GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99348000003 BC14/222.7/940/0/10/11-21-2016/59 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279856228516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366397

27997000008

Date : 11-21-2016

BC14/222.7/960/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799700000-8

Collection Ref. Code : 1821-81-518-1

Customer Information----------

Name : OBIEDO,AGNES TM D

Premise Address : PUROK I,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353136DS6	Pole No	:	0628110
Serial No	:	22516164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36934
Period From	:	10-19-2016	Prev Rdg	:	36863
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,063.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.6216/kWh	44.13
System Loss Charge	0.7429/kWh	52.75
Sub-Total		458.57
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.34
Transmission		1.30
System Loss		3.05
Distribution		24.98
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		94.73
CURRENT BILL - NOVEMBER 2016		789.77
TOTAL AMOUNT DUE		1,853.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,334.00

Your monthly electricity consumption chart

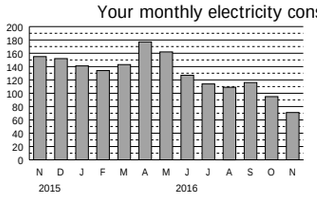

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.77		
Less : VAT	55.69		
Amount Net of VAT	734.08		
Less: BIR 2306	23.21		
BIR 2307	14.01	VATable Sales	734.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.86	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	752.55	TOTAL SALES	789.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/960/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279856228516

Collection Ref. Code	: 1821-81-518-1	Premise Address	: PUROK I,SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 2799700000-8				
Customer Name	: OBIEDO,AGNES TM D	TOTAL AMOUNT DUE	: 1,853.20	Overdue Bill	: 1
Meter Number	: 353136DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27997000008 BC14/222.7/960/0/10/11-21-2016/59 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804435013997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362115

80411451463

Date : 11-21-2016

BC14/222.7/980/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041145146-3

Collection Ref. Code : 1849-64-647-3

Customer Information----------

Name : MORGIA,MARIA GINA ELLADORA

Premise Address : SAN JOSE

TIN :

Metering Information----------

Meter No	:	495339 GS6	Pole No	:	0628110
Serial No	:	96244748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4590
Period From	:	10-19-2016	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 172.40
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.22
CURRENT BILL - NOVEMBER 2016		329.74
TOTAL AMOUNT DUE		788.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 565.00

Your monthly electricity consumption chart

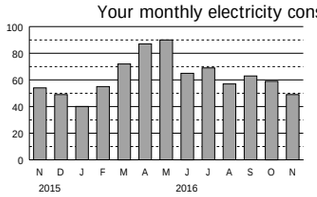

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.74		
Less : VAT	22.76		
Amount Net of VAT	306.98		
Less: BIR 2306	9.50		
BIR 2307	5.67	VATable Sales	306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.81	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	314.57	TOTAL SALES	329.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/980/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804435013997

Collection Ref. Code	: 1849-64-647-3	Premise Address	: SAN JOSE		
Account ID	: 8041145146-3				
Customer Name	: MORGIA,MARIA GINA ELLADORA	TOTAL AMOUNT DUE	: 788.36	Overdue Bill	: 1
Meter Number	: 495339 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80411451463

BC14/222.7/980/0/10/11-21-2016/59

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394075952076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377802

39486367657

Date : 11-21-2016

BC14/222.7/981/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948636765-7

Collection Ref. Code : 1861-55-470-2

Customer Information----------

Name : DAMAOLAO,RONNIELA LEYSONAN

Premise Address : PUROK I,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082334	Pole No	:	0628110
Serial No	:	40041508	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	341
Period From	:	10-19-2016	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.80
CURRENT BILL - NOVEMBER 2016		110.85
TOTAL AMOUNT DUE		196.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 92.00

Your monthly electricity consumption chart

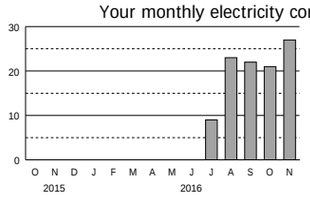

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.85		
Less : VAT	7.25		
Amount Net of VAT	103.60		
Less: BIR 2306	3.02		
BIR 2307	1.81	VATable Sales	103.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.77	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	106.02	TOTAL SALES	110.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/981/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394075952076

Collection Ref. Code	: 1861-55-470-2	Premise Address	: PUROK I,SAN JOSE, CEBU CITY		
Account ID	: 3948636765-7				
Customer Name	: DAMAOLAO,RONNIELA LEYSONAN	TOTAL AMOUNT DUE	: 196.96	Overdue Bill	: 1
Meter Number	: MTR1082334				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486367657

BC14/222.7/981/0/10/11-21-2016/59

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226613421203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22612507107

BILLING STATEMENT

1007377602

Date : 11-21-2016

BC14/222.7/1000/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261250710-7

Collection Ref. Code : 1853-88-056-6

Customer Information----------

Name : SENCIO,CECELYN ELLADORA

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018142	Pole No	:	0628110
Serial No	:	121744037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2253
Period From	:	10-19-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	322	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.83
CURRENT BILL - NOVEMBER 2016		95.45
TOTAL AMOUNT DUE		201.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 129.58

Your monthly electricity consumption chart

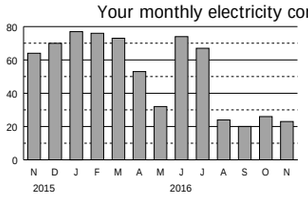

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.45		
Less : VAT	6.29		
Amount Net of VAT	89.16		
Less: BIR 2306	2.61		
BIR 2307	1.56	VATable Sales	89.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.99	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	91.28	TOTAL SALES	95.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1000/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226613421203

Collection Ref. Code	: 1853-88-056-6	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 2261250710-7				
Customer Name	: SENCIO,CECELYN ELLADORA	TOTAL AMOUNT DUE	: 201.35	Overdue Bill	: 1
Meter Number	: MTR1018142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22612507107

BC14/222.7/1000/0/10/11-21-2016/59

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995689204705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373205

99502100938

Date : 11-21-2016

BC14/222.7/1020/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950210093-8

Collection Ref. Code : 1853-88-029-9

Customer Information----------

Name : SENCIO,CECELYN ELLADORA

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034177	Pole No	:	0628110
Serial No	:	121749867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1156
Period From	:	10-19-2016	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - NOVEMBER 2016		407.41
TOTAL AMOUNT DUE		803.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 123.00

Your monthly electricity consumption chart

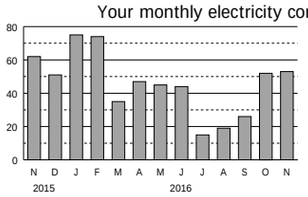

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.41		
Less : VAT	28.23		
Amount Net of VAT	379.18		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.32	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.55	TOTAL SALES	407.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1020/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995689204705

Collection Ref. Code	: 1853-88-029-9	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 9950210093-8				
Customer Name	: SENCIO,CECELYN ELLADORA	TOTAL AMOUNT DUE	: 803.73	Overdue Bill	: 1
Meter Number	: MTR1034177				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99502100938 BC14/222.7/1020/0/10/11-21-2016/59 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180863044784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368158

18082100878

Date : 11-21-2016

BC14/222.7/1030/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808210087-8

Collection Ref. Code : 1853-88-011-6

Customer Information----------

Name : SENCIO,CECELYN ELLADORA

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018727	Pole No	:	0628110
Serial No	:	121747620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	891
Period From	:	10-19-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	322	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - NOVEMBER 2016		577.00
TOTAL AMOUNT DUE		888.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 333.00

Your monthly electricity consumption chart

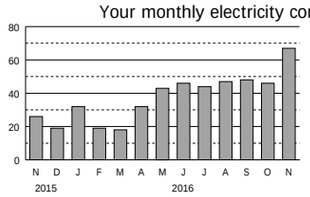

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.00		
Less : VAT	40.05		
Amount Net of VAT	536.95		
Less: BIR 2306	16.70		
BIR 2307	10.10	VATable Sales	536.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.15	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	550.20	TOTAL SALES	577.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1030/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180863044784

Collection Ref. Code	: 1853-88-011-6	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 1808210087-8				
Customer Name	: SENCIO,CECELYN ELLADORA	TOTAL AMOUNT DUE	: 888.22	Overdue Bill	: 1
Meter Number	: MTR1018727				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18082100878 BC14/222.7/1030/0/10/11-21-2016/59 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733460904288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359687

73338000000

Date : 11-21-2016

BC14/222.7/1050/0628145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333800000-0

Collection Ref. Code : 1839-28-128-6

Customer Information----------

Name : SACLO,JAYSON G

Premise Address : KAHAYAHAY 2 SUB-DIV I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407658GS6	Pole No	:	0628145
Serial No	:	2003221034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94342
Period From	:	10-19-2016	Prev Rdg	:	94056
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	4250	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,248.00	124.96
Sub-Total		153.36
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		383.30
CURRENT BILL - NOVEMBER 2016		3,161.82
TOTAL AMOUNT DUE		6,350.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,059.00

Your monthly electricity consumption chart

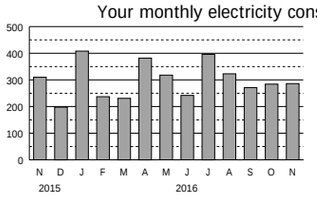

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.82		
Less : VAT	226.20		
Amount Net of VAT	2,935.62		
Less: BIR 2306	94.26		
BIR 2307	55.99	VATable Sales	2,935.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.37	VAT Zero Rated Sales	0.00
Add : VAT	226.20	VAT Amount	226.20
TOTAL AMOUNT DUE	3,011.57	TOTAL SALES	3,161.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1050/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733460904288

Collection Ref. Code	: 1839-28-128-6	Premise Address	: KAHAYAHAY 2 SUB-DIV I,SAN JOSE,CEBU CITY		
Account ID	: 7333800000-0				
Customer Name	: SACLO,JAYSON G	TOTAL AMOUNT DUE	: 6,350.95	Overdue Bill	: 1
Meter Number	: 407658GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73338000000 BC14/222.7/1050/0/10/11-21-2016/59 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405454431215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362912

40587383262

Date : 11-21-2016

BC14/222.7/1091/0628166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058738326-2

Collection Ref. Code : 1865-27-257-4

Customer Information----------

Name : CIMAFRANCA,FRANZ NICHOLSON GALENZOGA

Premise Address : KAHAYAHAY 2 SUBD.,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139896	Pole No	:	0628166
Serial No	:	85014169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	421
Period From	:	10-19-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	650	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.17
CURRENT BILL - NOVEMBER 2016		1,113.43
TOTAL AMOUNT DUE		2,084.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 850.00

Your monthly electricity consumption chart

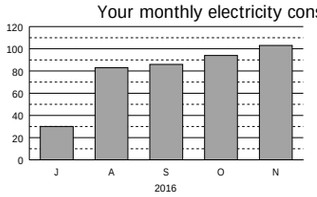

Avg Monthly Usage : 79.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.43		
Less : VAT	78.76		
Amount Net of VAT	1,034.67		
Less: BIR 2306	32.82		
BIR 2307	19.71	VATable Sales	1,034.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.14	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	1,060.90	TOTAL SALES	1,113.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1091/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405454431215

Collection Ref. Code	: 1865-27-257-4	Premise Address	: KAHAYAHAY 2 SUBD.,SAN JOSE, CEBU CITY		
Account ID	: 4058738326-2				
Customer Name	: CIMAFRANCA,FRANZ NICHOLSON GALENZOGA	TOTAL AMOUNT DUE	: 2,084.11	Overdue Bill	: 1
Meter Number	: MTR1139896				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40587383262 BC14/222.7/1091/0/10/11-21-2016/59 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354611740551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371049

35458000003

Date : 11-21-2016

BC14/222.7/1180/0628180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545800000-3

Collection Ref. Code : 1811-74-998-4

Customer Information----------

Name : CLARUS,AURORA TM L.

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199146WS6	Pole No	:	0628180
Serial No	:	48042312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35046
Period From	:	10-19-2016	Prev Rdg	:	34925
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.11
CURRENT BILL - NOVEMBER 2016		1,310.87
TOTAL AMOUNT DUE		2,621.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,506.00

Your monthly electricity consumption chart

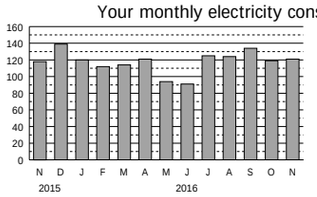

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.87		
Less : VAT	92.83		
Amount Net of VAT	1,218.04		
Less: BIR 2306	38.68		
BIR 2307	23.21	VATable Sales	1,218.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.15	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,248.98	TOTAL SALES	1,310.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1180/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354611740551

Collection Ref. Code	: 1811-74-998-4	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 3545800000-3				
Customer Name	: CLARUS,AURORA TM L.	TOTAL AMOUNT DUE	: 2,621.63	Overdue Bill	: 1
Meter Number	: 199146WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35458000003 BC14/222.7/1180/0/10/11-21-2016/59 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334117733312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360233

33438000003

Date : 11-21-2016

BC14/222.7/1200/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343800000-3

Collection Ref. Code : 1825-22-194-4

Customer Information----------

Name : OPIGAL,EDUARDO B

Premise Address : PUROK 5 BOLHO,BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	179892DS6	Pole No	:	0628194
Serial No	:	11016340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12342
Period From	:	10-19-2016	Prev Rdg	:	12237
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.26
CURRENT BILL - NOVEMBER 2016		1,139.19
TOTAL AMOUNT DUE		2,317.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,355.00

Your monthly electricity consumption chart

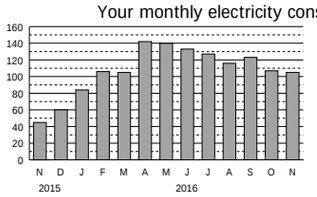

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.19		
Less : VAT	80.73		
Amount Net of VAT	1,058.46		
Less: BIR 2306	33.63		
BIR 2307	20.17	VATable Sales	1,058.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.66	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,085.39	TOTAL SALES	1,139.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1200/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334117733312

Collection Ref. Code	: 1825-22-194-4	Premise Address	: PUROK 5 BOLHO,BO SAN JOSE TALAMBAN		
Account ID	: 3343800000-3				
Customer Name	: OPIGAL,EDUARDO B	TOTAL AMOUNT DUE	: 2,317.32	Overdue Bill	: 1
Meter Number	: 179892DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33438000003

BC14/222.7/1200/0/10/11-21-2016/59

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286526373933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375366

28644890346

Date : 11-21-2016

BC14/222.7/1210/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864489034-6

Collection Ref. Code : 1853-93-731-2

Customer Information----------

Name : ABOC,MARICEL DELOS SANTOS

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005090	Pole No	:	0628194
Serial No	:	121571066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1320
Period From	:	10-19-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	130	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.17
CURRENT BILL - NOVEMBER 2016		672.02
TOTAL AMOUNT DUE		1,328.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 450.00

Your monthly electricity consumption chart

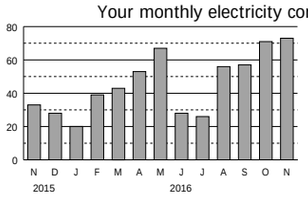

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.02		
Less : VAT	47.01		
Amount Net of VAT	625.01		
Less: BIR 2306	19.58		
BIR 2307	11.80	VATable Sales	625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.63	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	640.64	TOTAL SALES	672.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1210/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286526373933

Collection Ref. Code	: 1853-93-731-2	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 2864489034-6				
Customer Name	: ABOC,MARICEL DELOS SANTOS	TOTAL AMOUNT DUE	: 1,328.98	Overdue Bill	: 1
Meter Number	: MTR1005090				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28644890346

BC14/222.7/1210/0/10/11-21-2016/59

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025317950712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370883

02520100005

Date : 11-21-2016

BC14/222.7/1220/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252010000-5

Collection Ref. Code : 1833-24-266-1

Customer Information----------

Name : ALMAIZ,WILFREDO BUDLAYAN

Premise Address : SAN JOSE ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	154905DS6	Pole No	:	0628194
Serial No	:	11427527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15075
Period From	:	10-19-2016	Prev Rdg	:	14927
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	70	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.19
CURRENT BILL - NOVEMBER 2016		1,599.54
TOTAL AMOUNT DUE		3,087.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,291.00

Your monthly electricity consumption chart

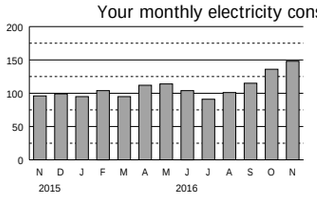

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.54		
Less : VAT	113.15		
Amount Net of VAT	1,486.39		
Less: BIR 2306	47.13		
BIR 2307	28.32	VATable Sales	1,486.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.94	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,524.09	TOTAL SALES	1,599.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1220/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025317950712

Collection Ref. Code	: 1833-24-266-1	Premise Address	: SAN JOSE ST TALAMBAN		
Account ID	: 0252010000-5				
Customer Name	: ALMAIZ,WILFREDO BUDLAYAN	TOTAL AMOUNT DUE	: 3,087.08	Overdue Bill	: 1
Meter Number	: 154905DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02520100005

BC14/222.7/1220/0/10/11-21-2016/59

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019816455956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369472

01902076692

Date : 11-21-2016

BC14/222.7/1230/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190207669-2

Collection Ref. Code : 1855-64-077-5

Customer Information----------

Name : ALMAIZ,MELVEN COLINA

Premise Address : PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009929 EFS6	Pole No	:	0628194
Serial No	:	121433186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4082
Period From	:	10-19-2016	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	473	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.94
CURRENT BILL - NOVEMBER 2016		1,614.26
TOTAL AMOUNT DUE		3,287.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,958.00

Your monthly electricity consumption chart

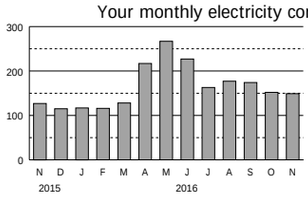

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.26		
Less : VAT	114.31		
Amount Net of VAT	1,499.95		
Less: BIR 2306	47.62		
BIR 2307	28.58	VATable Sales	1,499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.75	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,538.06	TOTAL SALES	1,614.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1230/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019816455956

Collection Ref. Code : 1855-64-077-5

Account ID : 0190207669-2

Customer Name : ALMAIZ,MELVEN COLINA

Meter Number : 009929 EFS6

Period : Oct 2016

Premise Address : PUROK 1,SAN JOSE, CEBU CITY

TOTAL AMOUNT DUE : 3,287.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01902076692

BC14/222.7/1230/0/10/11-21-2016/59

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310975728404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365595

31008000007

Date : 11-21-2016

BC14/222.7/1240/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100800000-7

Collection Ref. Code : 1821-88-029-3

Customer Information----------

Name : MALINAO,VIRGINIA G

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052829	Pole No	:	0628194
Serial No	:	121438716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2020
Period From	:	10-19-2016	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.13
CURRENT BILL - NOVEMBER 2016		323.82
TOTAL AMOUNT DUE		1,090.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 628.00

Your monthly electricity consumption chart

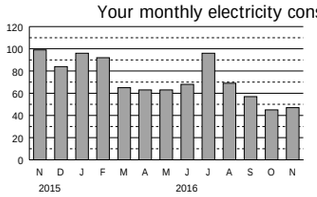

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.82		
Less : VAT	22.65		
Amount Net of VAT	301.17		
Less: BIR 2306	9.44		
BIR 2307	5.58	VATable Sales	301.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.15	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	308.80	TOTAL SALES	323.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1240/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310975728404

Collection Ref. Code	: 1821-88-029-3	Premise Address	: PUROK 4,SAN JOSE TALAMBAN,CEBU CITY
Account ID	: 3100800000-7		
Customer Name	: MALINAO,VIRGINIA G	TOTAL AMOUNT DUE	: 1,090.94
Meter Number	: MTR1052829		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31008000007 BC14/222.7/1240/0/10/11-21-2016/59 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447690475133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367590

44720100005

Date : 11-21-2016

BC14/222.7/1250/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472010000-5

Collection Ref. Code : 1833-36-122-9

Customer Information----------

Name : PATINDOL,ANITA O

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	297110SS6	Pole No	:	0628194
Serial No	:	31916925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48215
Period From	:	10-19-2016	Prev Rdg	:	47559
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	100	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,431.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,341.80
Transmission Charge	0.4416/kWh	289.69
System Loss Charge	0.7643/kWh	501.38
Sub-Total		4,132.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,431.00	168.62
Sub-Total		233.78
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		206.33
Transmission		8.51
System Loss		29.45
Distribution		225.84
Others		33.68
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		863.18
CURRENT BILL - NOVEMBER 2016		7,111.84
TOTAL AMOUNT DUE		15,543.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,700.00

Your monthly electricity consumption chart

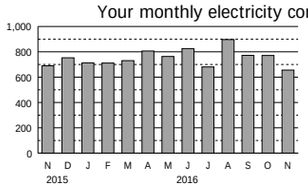

Avg Monthly Usage : 751.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,111.84		
Less : VAT	503.81		
Amount Net of VAT	6,608.03		
Less: BIR 2306	209.93		
BIR 2307	125.91	VATable Sales	6,608.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,272.19	VAT Zero Rated Sales	0.00
Add : VAT	503.81	VAT Amount	503.81
TOTAL AMOUNT DUE	6,776.00	TOTAL SALES	7,111.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1250/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447690475133

Collection Ref. Code	: 1833-36-122-9	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 4472010000-5				
Customer Name	: PATINDOL,ANITA O	TOTAL AMOUNT DUE	: 15,543.08	Overdue Bill	: 1
Meter Number	: 297110SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44720100005 BC14/222.7/1250/0/10/11-21-2016/59 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320710648640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375399

32099000005

Date : 11-21-2016

BC14/222.7/1260/0628271/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209900000-5

Collection Ref. Code : 1843-67-389-4

Customer Information----------

Name : VILLAMOR,MICHAEL J

Premise Address : PRK. 5, BRGY. SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122SGS6	Pole No	:	0628271
Serial No	:	88042410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64875
Period From	:	10-19-2016	Prev Rdg	:	64100
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	14820	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,568.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,948.01
Transmission Charge	0.4416/kWh	342.24
System Loss Charge	0.7643/kWh	592.33
Sub-Total		4,882.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 10,568.00	211.36
Sub-Total		288.33
Government Charges		
Franchise Tax - Local		55.45
Value Added Tax		
Generation		243.76
Transmission		10.06
System Loss		34.78
Distribution		266.70
Others		41.25
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,021.22
CURRENT BILL - NOVEMBER 2016		8,414.65
TOTAL AMOUNT DUE		18,982.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 10,324.58

Your monthly electricity consumption chart

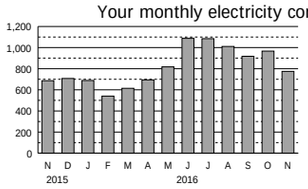

Avg Monthly Usage : 815.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,414.65		
Less : VAT	596.55		
Amount Net of VAT	7,818.10		
Less: BIR 2306	248.58		
BIR 2307	148.98	VATable Sales	7,818.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,420.54	VAT Zero Rated Sales	0.00
Add : VAT	596.55	VAT Amount	596.55
TOTAL AMOUNT DUE	8,017.09	TOTAL SALES	8,414.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1260/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320710648640

Collection Ref. Code	: 1843-67-389-4	Premise Address	: PRK. 5, BRGY. SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3209900000-5				
Customer Name	: VILLAMOR,MICHAEL J	TOTAL AMOUNT DUE	: 18,982.75	Overdue Bill	: 1
Meter Number	: 122SGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32099000005

BC14/222.7/1260/0/10/11-21-2016/59

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247363607611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368883

24748000007

Date : 11-21-2016

BC14/222.7/1290/0628383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474800000-7

Collection Ref. Code : 1841-50-077-1

Customer Information----------

Name : VILLANUEVA,ROSAMARIA D

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232422DS6	Pole No	:	0628383
Serial No	:	11246854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3923
Period From	:	10-19-2016	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	290	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		207.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 207.50	4.15
Sub-Total		7.03
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.49
CURRENT BILL - NOVEMBER 2016		320.80
TOTAL AMOUNT DUE		528.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 360.00

Your monthly electricity consumption chart

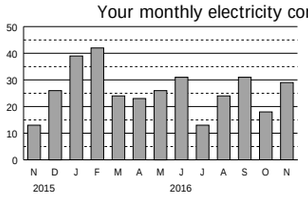

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.80		
Less : VAT	22.56		
Amount Net of VAT	298.24		
Less: BIR 2306	9.41		
BIR 2307	5.69	VATable Sales	298.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.14	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	305.70	TOTAL SALES	320.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1290/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247363607611

Collection Ref. Code	: 1841-50-077-1	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 2474800000-7				
Customer Name	: VILLANUEVA,ROSAMARIA D	TOTAL AMOUNT DUE	: 528.45	Overdue Bill	: 1
Meter Number	: 232422DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24748000007

BC14/222.7/1290/0/10/11-21-2016/59

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347803091977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367970

34767000002

Date : 11-21-2016

BC14/222.7/1380/1060611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476700000-2

Collection Ref. Code : 1843-34-107-7

Customer Information----------

Name : ALMARIO,MONA LISA S

Premise Address : PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080473	Pole No	:	1060611
Serial No	:	40014286	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	984
Period From	:	10-19-2016	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.04
CURRENT BILL - NOVEMBER 2016		300.80
TOTAL AMOUNT DUE		621.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 405.00

Your monthly electricity consumption chart

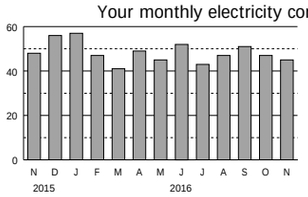

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.80		
Less : VAT	20.68		
Amount Net of VAT	280.12		
Less: BIR 2306	8.62		
BIR 2307	5.17	VATable Sales	280.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.33	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	287.01	TOTAL SALES	300.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1380/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347803091977

Collection Ref. Code	: 1843-34-107-7	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 3476700000-2		
Customer Name	: ALMARIO,MONA LISA S	TOTAL AMOUNT DUE	: 621.01 Overdue Bill : 1
Meter Number	: MTR1080473		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34767000002 BC14/222.7/1380/0/10/11-21-2016/59 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195399014655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373631

19509000006

Date : 11-21-2016

BC14/222.7/1440/0645442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950900000-6

Collection Ref. Code : 1827-97-341-2

Customer Information----------

Name : VELAYO,ROSITA S

Premise Address : SAN JOSE PUROK 5

TIN :

Metering Information----------

Meter No	:	147667DS6	Pole No	:	0645442
Serial No	:	12944251	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48462
Period From	:	10-19-2016	Prev Rdg	:	47901
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	100	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,857.85
Transmission Charge	0.4416/kWh	247.74
System Loss Charge	0.7643/kWh	428.77
Sub-Total		3,534.36
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		170.05
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		176.46
Transmission		7.28
System Loss		25.18
Distribution		193.22
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		734.43
CURRENT BILL - NOVEMBER 2016		6,049.03
TOTAL AMOUNT DUE		11,765.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,547.00

Your monthly electricity consumption chart

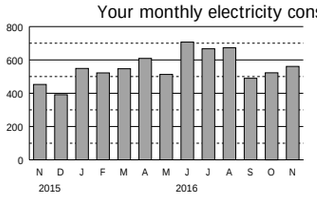

Avg Monthly Usage : 554.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,049.03		
Less : VAT	427.33		
Amount Net of VAT	5,621.70		
Less: BIR 2306	178.06		
BIR 2307	107.09	VATable Sales	5,621.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.55	VAT Zero Rated Sales	0.00
Add : VAT	427.33	VAT Amount	427.33
TOTAL AMOUNT DUE	5,763.88	TOTAL SALES	6,049.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1440/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195399014655

Collection Ref. Code	: 1827-97-341-2	Premise Address	: SAN JOSE PUROK 5		
Account ID	: 1950900000-6				
Customer Name	: VELAYO,ROSITA S	TOTAL AMOUNT DUE	: 11,765.71	Overdue Bill	: 1
Meter Number	: 147667DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19509000006 BC14/222.7/1440/0/10/11-21-2016/59 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125784709222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371591

12534967901

Date : 11-21-2016

BC14/222.7/1460/0645442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253496790-1

Collection Ref. Code : 1853-82-332-5

Customer Information----------

Name : BONTUYAN,CATHERINE SON

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151347	Pole No	:	0645442
Serial No	:	85061447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	487
Period From	:	10-19-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.78
CURRENT BILL - NOVEMBER 2016		441.98
TOTAL AMOUNT DUE		1,049.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 602.00

Your monthly electricity consumption chart

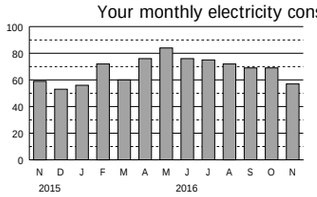

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.76		
Amount Net of VAT	411.22		
Less: BIR 2306	12.81		
BIR 2307	7.68	VATable Sales	411.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.73	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	421.49	TOTAL SALES	441.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1460/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125784709222

Collection Ref. Code	: 1853-82-332-5	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 1253496790-1				
Customer Name	: BONTUYAN,CATHERINE SON	TOTAL AMOUNT DUE	: 1,049.95	Overdue Bill	: 1
Meter Number	: MTR1151347				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12534967901 BC14/222.7/1460/0/10/11-21-2016/59 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346372980044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367087

34689728730

Date : 11-21-2016

BC14/222.7/1480/1060611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468972873-0

Collection Ref. Code : 1855-23-554-4

Customer Information----------

Name : SENO,NORMA CLARUS

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1080472	Pole No	:	1060611
Serial No	:	40014284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1315
Period From	:	10-19-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 97.19
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.23
CURRENT BILL - NOVEMBER 2016		536.89
TOTAL AMOUNT DUE		975.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 340.00

Your monthly electricity consumption chart

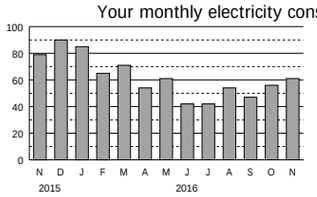

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.89		
Less : VAT	37.69		
Amount Net of VAT	499.20		
Less: BIR 2306	15.70		
BIR 2307	9.40	VATable Sales	499.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.10	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	511.79	TOTAL SALES	536.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1480/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346372980044

Collection Ref. Code	: 1855-23-554-4	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 3468972873-0				
Customer Name	: SENO,NORMA CLARUS	TOTAL AMOUNT DUE	: 975.83	Overdue Bill	: 1
Meter Number	: MTR1080472				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34689728730 BC14/222.7/1480/0/10/11-21-2016/59 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367966252477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360149

36758000008

Date : 11-21-2016

BC14/222.7/1490/0645442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675800000-8

Collection Ref. Code : 1841-39-794-6

Customer Information----------

Name : VELAYO,ELENA B

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272981GS6	Pole No	:	0645442
Serial No	:	45988889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10189
Period From	:	10-19-2016	Prev Rdg	:	10136
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.88
CURRENT BILL - NOVEMBER 2016		405.51
TOTAL AMOUNT DUE		718.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 390.00

Your monthly electricity consumption chart

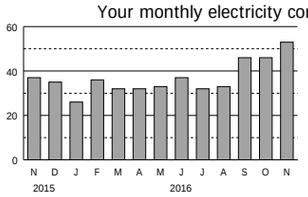

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.51		
Less : VAT	28.02		
Amount Net of VAT	377.49		
Less: BIR 2306	11.69		
BIR 2307	7.05	VATable Sales	377.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.75	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	386.77	TOTAL SALES	405.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1490/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367966252477

Collection Ref. Code	: 1841-39-794-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 3675800000-8		
Customer Name	: VELAYO,ELENA B	TOTAL AMOUNT DUE	: 718.12 Overdue Bill : 1
Meter Number	: 272981GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36758000008 BC14/222.7/1490/0/10/11-21-2016/59 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357148323531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372048

35767000009

Date : 11-21-2016

BC14/222.7/1500/0645421/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576700000-9

Collection Ref. Code : 1843-32-374-5

Customer Information----------

Name : COGTAS,LOLITA O

Premise Address : PUROK 5 SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221754WS6	Pole No	:	0645421
Serial No	:	45207285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4695
Period From	:	10-19-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.07
CURRENT BILL - NOVEMBER 2016		191.07
TOTAL AMOUNT DUE		358.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

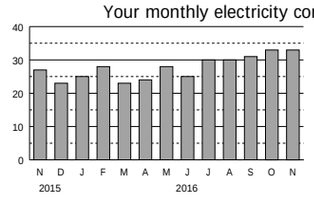

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.07		
Less : VAT	13.13		
Amount Net of VAT	177.94		
Less: BIR 2306	5.49		
BIR 2307	3.24	VATable Sales	177.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.21	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	182.34	TOTAL SALES	191.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1500/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357148323531

Collection Ref. Code	: 1843-32-374-5	Premise Address	: PUROK 5 SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 3576700000-9				
Customer Name	: COGTAS,LOLITA O	TOTAL AMOUNT DUE	: 358.04	Overdue Bill	: 1
Meter Number	: 221754WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35767000009 BC14/222.7/1500/0/10/11-21-2016/59 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053279058264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369763

05335205711

Date : 11-21-2016

BC14/222.7/1621/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533520571-1

Collection Ref. Code : 533-52-057-1

Customer Information----------

Name : LAZARTE,CERINO HOWARD JR. SABARRE

Premise Address : PUROK 5,BULJO,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183186	Pole No	:	0628453
Serial No	:	40129163	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	401
Period From	:	10-19-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	355	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		307.61
CURRENT BILL - NOVEMBER 2016		2,532.83
TOTAL AMOUNT DUE		4,268.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

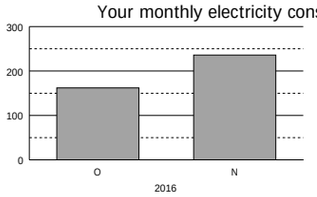

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.83		
Less : VAT	178.49		
Amount Net of VAT	2,354.34		
Less: BIR 2306	74.36		
BIR 2307	44.84	VATable Sales	2,354.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.14	VAT Zero Rated Sales	0.00
Add : VAT	178.49	VAT Amount	178.49
TOTAL AMOUNT DUE	2,413.63	TOTAL SALES	2,532.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1621/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053279058264

Collection Ref. Code	: 533-52-057-1	Premise Address	: PUROK 5,BULJO,SAN JOSE,CEBU CITY		
Account ID	: 0533520571-1				
Customer Name	: LAZARTE,CERINO HOWARD JR. SABARRE	TOTAL AMOUNT DUE	: 4,268.03	Overdue Bill	: 1
Meter Number	: MTR1183186				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05335205711

BC14/222.7/1621/0/10/11-21-2016/59

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485155966601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369684

4857178212

Date : 11-21-2016

BC14/222.7/1760/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857717821-2

Collection Ref. Code : 1849-68-839-7

Customer Information----------

Name : BASERGO,FERNANDO ARCIETE

Premise Address : PUROK 5 SAN JOSE

TIN :

Metering Information----------

Meter No	:	429992 GS6	Pole No	:	0628453
Serial No	:	84745229	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4424
Period From	:	10-19-2016	Prev Rdg	:	4295
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.33
CURRENT BILL - NOVEMBER 2016		1,395.01
TOTAL AMOUNT DUE		2,697.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,290.00

Your monthly electricity consumption chart

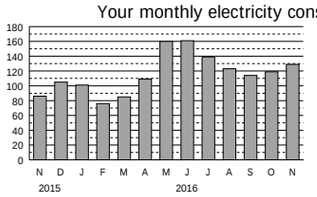

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.01		
Less : VAT	98.69		
Amount Net of VAT	1,296.32		
Less: BIR 2306	41.12		
BIR 2307	24.70	VATable Sales	1,296.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.50	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,329.19	TOTAL SALES	1,395.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1760/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485155966601

Collection Ref. Code	: 1849-68-839-7	Premise Address	: PUROK 5 SAN JOSE		
Account ID	: 4857717821-2				
Customer Name	: BASERGO,FERNANDO ARCIETE	TOTAL AMOUNT DUE	: 2,697.24	Overdue Bill	: 1
Meter Number	: 429992 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4857178212

BC14/222.7/1760/0/10/11-21-2016/59

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135606289389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360485

13557000000

Date : 11-21-2016

BC14/222.7/1770/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355700000-0

Collection Ref. Code : 1841-94-227-8

Customer Information----------

Name : GARRIDO,BENJIE L

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080481	Pole No	:	0628481
Serial No	:	40011930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1118
Period From	:	10-19-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1289	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.68
CURRENT BILL - NOVEMBER 2016		278.72
Debit Adjustments		102.33
TOTAL AMOUNT DUE		863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 605.00

Your monthly electricity consumption chart

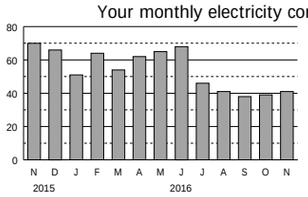

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.72		
Less : VAT	19.36		
Amount Net of VAT	259.36		
Less: BIR 2306	8.07		
BIR 2307	4.80	VATable Sales	259.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.49	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	265.85	TOTAL SALES	278.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1770/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135606289389

Collection Ref. Code	: 1841-94-227-8	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 1355700000-0		
Customer Name	: GARRIDO,BENJIE L	TOTAL AMOUNT DUE	: 863.44
Meter Number	: MTR1080481		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13557000000

BC14/222.7/1770/0/10/11-21-2016/59

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727486151124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372188

72730100004

Date : 11-21-2016

BC14/222.7/1780/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273010000-4

Collection Ref. Code : 1845-57-011-1

Customer Information----------

Name : SIABOC,ROVIE T

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480044GS6	Pole No	:	0628481
Serial No	:	75394535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5273
Period From	:	10-19-2016	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.58
CURRENT BILL - NOVEMBER 2016		1,166.25
TOTAL AMOUNT DUE		2,143.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

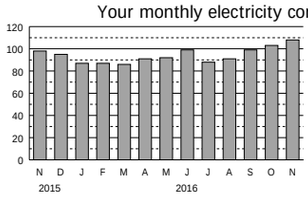

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.25		
Less : VAT	82.46		
Amount Net of VAT	1,083.79		
Less: BIR 2306	34.36		
BIR 2307	20.65	VATable Sales	1,083.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.78	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,111.24	TOTAL SALES	1,166.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1780/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727486151124

Collection Ref. Code	: 1845-57-011-1	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 7273010000-4				
Customer Name	: SIABOC,ROVIE T	TOTAL AMOUNT DUE	: 2,143.40	Overdue Bill	: 1
Meter Number	: 480044GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72730100004 BC14/222.7/1780/0/10/11-21-2016/59 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892419819591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376964

89288403168

Date : 11-21-2016

BC14/222.7/1820/0628474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928840316-8

Collection Ref. Code : 1857-68-509-1

Customer Information----------

Name : TABEROS,AMAPOLA CAROLASAN

Premise Address : PUROK 5,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017832	Pole No	:	0628474
Serial No	:	121757361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1703
Period From	:	10-19-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 93.11
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.16
CURRENT BILL - NOVEMBER 2016		718.64
TOTAL AMOUNT DUE		1,460.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 535.00

Your monthly electricity consumption chart

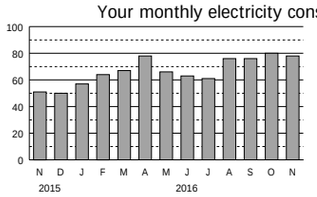

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.64		
Less : VAT	50.30		
Amount Net of VAT	668.34		
Less: BIR 2306	20.97		
BIR 2307	12.62	VATable Sales	668.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.75	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	685.05	TOTAL SALES	718.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1820/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892419819591

Collection Ref. Code	: 1857-68-509-1	Premise Address	: PUROK 5,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 8928840316-8				
Customer Name	: TABEROS,AMAPOLA CAROLASAN	TOTAL AMOUNT DUE	: 1,460.24	Overdue Bill	: 1
Meter Number	: MTR1017832				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89288403168

BC14/222.7/1820/0/10/11-21-2016/59

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965923980839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378496

96584234841

Date : 11-21-2016

BC14/222.7/1880/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658423484-1

Collection Ref. Code : 1857-70-203-4

Customer Information----------

Name : OMPONG,PABLITA BUCAG

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017831	Pole No	:	0628481
Serial No	:	121757418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3969
Period From	:	10-19-2016	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.75
CURRENT BILL - NOVEMBER 2016		1,407.49
TOTAL AMOUNT DUE		3,262.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,425.00

Your monthly electricity consumption chart

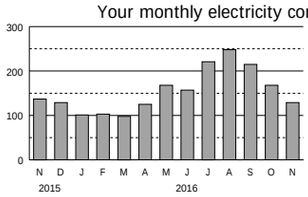

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.49		
Less : VAT	100.02		
Amount Net of VAT	1,307.47		
Less: BIR 2306	41.67		
BIR 2307	24.92	VATable Sales	1,307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.88	VAT Zero Rated Sales	0.00
Add : VAT	100.02	VAT Amount	100.02
TOTAL AMOUNT DUE	1,340.90	TOTAL SALES	1,407.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1880/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965923980839

Collection Ref. Code	: 1857-70-203-4	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 9658423484-1				
Customer Name	: OMPONG,PABLITA BUCAG	TOTAL AMOUNT DUE	: 3,262.32	Overdue Bill	: 1
Meter Number	: MTR1017831				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96584234841 BC14/222.7/1880/0/10/11-21-2016/59 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970522837984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362007

97074063740

Date : 11-21-2016

BC14/222.7/1890/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707406374-0

Collection Ref. Code : 1857-70-188-7

Customer Information----------

Name : TUICO,ROMAVIL BAHAY

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017841	Pole No	:	0628481
Serial No	:	121757396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	576
Period From	:	10-19-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 166.41
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.30
CURRENT BILL - NOVEMBER 2016		127.57
Debit Adjustments		47.30
TOTAL AMOUNT DUE		300.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 351.00

Your monthly electricity consumption chart

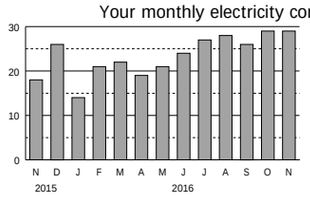

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.57		
Less : VAT	8.71		
Amount Net of VAT	118.86		
Less: BIR 2306	3.63		
BIR 2307	2.10	VATable Sales	118.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.13	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	121.84	TOTAL SALES	127.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1890/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970522837984

Collection Ref. Code	: 1857-70-188-7	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 9707406374-0				
Customer Name	: TUICO,ROMAVIL BAHAY	TOTAL AMOUNT DUE	: 300.54	Overdue Bill	: 1
Meter Number	: MTR1017841				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97074063740 BC14/222.7/1890/0/10/11-21-2016/59 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384562701502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374961

38454683723

Date : 11-21-2016

BC14/222.7/1900/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845468372-3

Collection Ref. Code : 1857-68-548-2

Customer Information----------

Name : GELIG,RHEA CUESTA

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017961	Pole No	:	0628481
Serial No	:	121744066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2903
Period From	:	10-19-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	632	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.63
CURRENT BILL - NOVEMBER 2016		1,110.13
TOTAL AMOUNT DUE		1,829.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,040.00

Your monthly electricity consumption chart

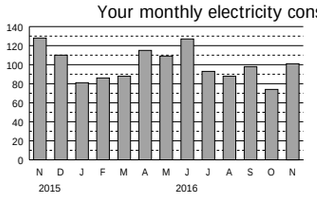

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.13		
Less : VAT	79.20		
Amount Net of VAT	1,030.93		
Less: BIR 2306	33.01		
BIR 2307	19.66	VATable Sales	1,030.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.26	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,057.46	TOTAL SALES	1,110.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1900/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384562701502

Collection Ref. Code	: 1857-68-548-2	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 3845468372-3				
Customer Name	: GELIG,RHEA CUESTA	TOTAL AMOUNT DUE	: 1,829.21	Overdue Bill	: 1
Meter Number	: MTR1017961				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38454683723 BC14/222.7/1900/0/10/11-21-2016/59 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653418532336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375355

65346150165

Date : 11-21-2016

BC14/222.7/2011/0648453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534615016-5

Collection Ref. Code : 1861-75-377-2

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-5 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1109890	Pole No	:	0648453
Serial No	:	40049188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	372
Period From	:	10-19-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	440	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 127.79
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.66
CURRENT BILL - NOVEMBER 2016		96.42
TOTAL AMOUNT DUE		419.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 399.00

Your monthly electricity consumption chart

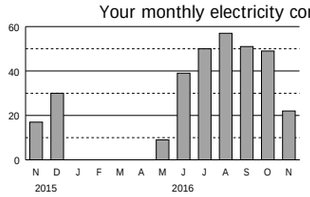

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.58		
Amount Net of VAT	89.84		
Less: BIR 2306	2.74		
BIR 2307	1.59	VATable Sales	89.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.51	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	92.09	TOTAL SALES	96.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2011/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653418532336

Collection Ref. Code	: 1861-75-377-2	Premise Address	: DR# B-5 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 6534615016-5		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 419.73
Meter Number	: MTR1109890		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65346150165

BC14/222.7/2011/0/10/11-21-2016/59

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132710037577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373860

13252359875

Date : 11-21-2016

BC14/222.7/2015/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325235987-5

Collection Ref. Code : 1861-75-338-1

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-9 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1108702	Pole No	:	0628453
Serial No	:	129123897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	608
Period From	:	10-19-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	440	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.39
CURRENT BILL - NOVEMBER 2016		423.94
TOTAL AMOUNT DUE		890.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 432.00

Your monthly electricity consumption chart

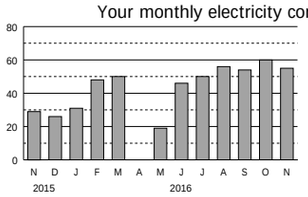

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.94		
Less : VAT	29.44		
Amount Net of VAT	394.50		
Less: BIR 2306	12.26		
BIR 2307	7.37	VATable Sales	394.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.87	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	404.31	TOTAL SALES	423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2015/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132710037577

Collection Ref. Code	: 1861-75-338-1	Premise Address	: DR# B-9 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 1325235987-5		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 890.51
Meter Number	: MTR1108702		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13252359875

BC14/222.7/2015/0/10/11-21-2016/59

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643475576028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365367

64310395096

Date : 11-21-2016

BC14/222.7/2017/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431039509-6

Collection Ref. Code : 1861-75-374-8

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-21 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1111522	Pole No	:	1564226
Serial No	:	40047311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2784
Period From	:	10-19-2016	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	440	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 61.07
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.03
CURRENT BILL - NOVEMBER 2016		795.19
TOTAL AMOUNT DUE		1,522.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 740.00

Your monthly electricity consumption chart

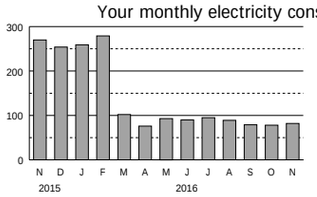

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.19		
Less : VAT	55.75		
Amount Net of VAT	739.44		
Less: BIR 2306	23.25		
BIR 2307	14.01	VATable Sales	739.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.18	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	757.93	TOTAL SALES	795.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2017/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643475576028

Collection Ref. Code	: 1861-75-374-8	Premise Address	: DR# B-21 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6431039509-6				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 1,522.88	Overdue Bill	: 1
Meter Number	: MTR1111522				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64310395096 BC14/222.7/2017/0/10/11-21-2016/59 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152914882385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374675

15240119741

Date : 11-21-2016

BC14/222.7/2030/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524011974-1

Collection Ref. Code : 1849-84-263-9

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 11,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503398 GS6	Pole No	:	0645505
Serial No	:	87344014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3008
Period From	:	10-19-2016	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	2090	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.94
CURRENT BILL - NOVEMBER 2016		216.28
Debit Adjustments		51.96
TOTAL AMOUNT DUE		785.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 581.00

Your monthly electricity consumption chart

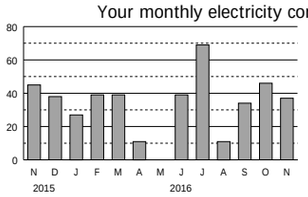

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.28		
Less : VAT	14.95		
Amount Net of VAT	201.33		
Less: BIR 2306	6.22		
BIR 2307	3.67	VATable Sales	201.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.44	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	206.39	TOTAL SALES	216.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2030/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152914882385

Collection Ref. Code	: 1849-84-263-9	Premise Address	: DOOR 11,PUROK 5, SAN JOSE		
Account ID	: 1524011974-1				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 785.74	Overdue Bill	: 3
Meter Number	: 503398 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15240119741

BC14/222.7/2030/0/10/11-21-2016/59

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764921744897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373626

7644154149

Date : 11-21-2016

BC14/222.7/2040/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644154149-7

Collection Ref. Code : 1849-91-350-1

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 15,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503473 GS6	Pole No	:	0645505
Serial No	:	65577264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10770
Period From	:	10-19-2016	Prev Rdg	:	10609
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	2090	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		54.50
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.95
CURRENT BILL - NOVEMBER 2016		1,746.44
TOTAL AMOUNT DUE		3,671.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,230.09

Your monthly electricity consumption chart

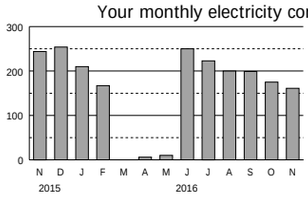

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.44		
Less : VAT	123.76		
Amount Net of VAT	1,622.68		
Less: BIR 2306	51.56		
BIR 2307	30.92	VATable Sales	1,622.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.20	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,663.96	TOTAL SALES	1,746.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2040/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764921744897

Collection Ref. Code	: 1849-91-350-1	Premise Address	: DOOR 15,PUROK 5, SAN JOSE		
Account ID	: 7644154149-7				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,671.77	Overdue Bill	: 1
Meter Number	: 503473 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7644154149 BC14/222.7/2040/0/10/11-21-2016/59 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118224698269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369618

11869388832

Date : 11-21-2016

BC14/222.7/2060/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186938883-2

Collection Ref. Code : 1849-91-392-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 18,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	535556 GS6	Pole No	:	0645505
Serial No	:	54154459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5859
Period From	:	10-19-2016	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	2090	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.71
CURRENT BILL - NOVEMBER 2016		554.45
TOTAL AMOUNT DUE		988.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,447.00

Your monthly electricity consumption chart

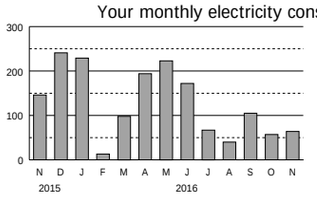

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.45		
Less : VAT	38.61		
Amount Net of VAT	515.84		
Less: BIR 2306	16.09		
BIR 2307	9.71	VATable Sales	515.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.04	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	528.65	TOTAL SALES	554.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2060/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118224698269

Collection Ref. Code	: 1849-91-392-7	Premise Address	: DOOR 18,PUROK 5, SAN JOSE
Account ID	: 1186938883-2		
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 988.00
Meter Number	: 535556 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11869388832

BC14/222.7/2060/0/10/11-21-2016/59

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030108130339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372543

03068738842

Date : 11-21-2016

BC14/222.7/2080/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306873884-2

Collection Ref. Code : 1849-91-344-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 12,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503394 GS6	Pole No	:	0645505
Serial No	:	61105572	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6765
Period From	:	10-19-2016	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2090	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.37
CURRENT BILL - NOVEMBER 2016		1,560.16
TOTAL AMOUNT DUE		3,172.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

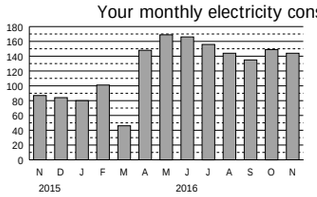

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.16		
Less : VAT	110.48		
Amount Net of VAT	1,449.68		
Less: BIR 2306	46.04		
BIR 2307	27.62	VATable Sales	1,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.02	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,486.50	TOTAL SALES	1,560.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2080/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030108130339

Collection Ref. Code	: 1849-91-344-7	Premise Address	: DOOR 12,PUROK 5, SAN JOSE		
Account ID	: 0306873884-2				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,172.82	Overdue Bill	: 1
Meter Number	: 503394 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03068738842 BC14/222.7/2080/0/10/11-21-2016/59 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735412457453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360818

73517992811

Date : 11-21-2016

BC14/222.7/2090/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351799281-1

Collection Ref. Code : 1849-91-374-9

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 20,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503498 GS6	Pole No	:	0645505
Serial No	:	55776634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15093
Period From	:	10-19-2016	Prev Rdg	:	14794
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:		Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.4416/kWh	132.04
System Loss Charge	0.7643/kWh	228.53
Sub-Total		1,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		86.41
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		94.04
Transmission		3.88
System Loss		13.40
Distribution		103.26
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.18
CURRENT BILL - NOVEMBER 2016		3,221.86
TOTAL AMOUNT DUE		6,057.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,800.00

Your monthly electricity consumption chart

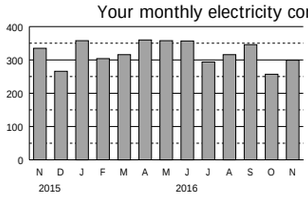

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.86		
Less : VAT	227.50		
Amount Net of VAT	2,994.36		
Less: BIR 2306	94.80		
BIR 2307	57.04	VATable Sales	2,994.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.52	VAT Zero Rated Sales	0.00
Add : VAT	227.50	VAT Amount	227.50
TOTAL AMOUNT DUE	3,070.02	TOTAL SALES	3,221.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2090/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735412457453

Collection Ref. Code	: 1849-91-374-9	Premise Address	: DOOR 20,PUROK 5, SAN JOSE		
Account ID	: 7351799281-1				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 6,057.39	Overdue Bill	: 1
Meter Number	: 503498 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73517992811 BC14/222.7/2090/0/10/11-21-2016/59 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291622685248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376790

29190915875

Date : 11-21-2016

BC14/222.7/2091/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919091587-5

Collection Ref. Code : 1861-46-176-3

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-3 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1109685	Pole No	:	0628453
Serial No	:	40052840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	360
Period From	:	10-19-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	440	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.76
CURRENT BILL - NOVEMBER 2016		18.90
TOTAL AMOUNT DUE		225.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 54.00

Your monthly electricity consumption chart

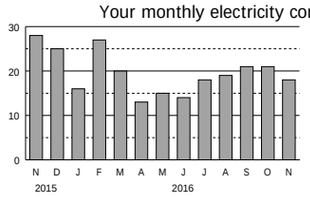

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.90		
Less : VAT	1.11		
Amount Net of VAT	17.79		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	17.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.25	TOTAL SALES	18.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2091/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291622685248

Collection Ref. Code	: 1861-46-176-3	Premise Address	: DR# B-3 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 2919091587-5				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 225.95	Overdue Bill	: 4
Meter Number	: MTR1109685				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29190915875

BC14/222.7/2091/0/10/11-21-2016/59

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587975359222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370376

58741876724

Date : 11-21-2016

BC14/222.7/2100/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874187672-4

Collection Ref. Code : 1849-91-389-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 19,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503501 GS6	Pole No	:	0645505
Serial No	:	69988905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5814
Period From	:	10-19-2016	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	2090	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.89
CURRENT BILL - NOVEMBER 2016		2,700.17
TOTAL AMOUNT DUE		3,697.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,145.00

Your monthly electricity consumption chart

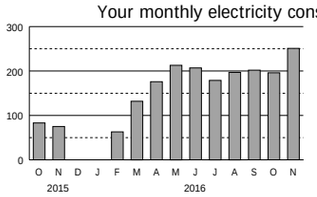

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.17		
Less : VAT	190.53		
Amount Net of VAT	2,509.64		
Less: BIR 2306	79.38		
BIR 2307	47.80	VATable Sales	2,509.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.46	VAT Zero Rated Sales	0.00
Add : VAT	190.53	VAT Amount	190.53
TOTAL AMOUNT DUE	2,572.99	TOTAL SALES	2,700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2100/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587975359222

Collection Ref. Code	: 1849-91-389-7	Premise Address	: DOOR 19,PUROK 5, SAN JOSE		
Account ID	: 5874187672-4				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 3,697.53	Overdue Bill	: 1
Meter Number	: 503501 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58741876724

BC14/222.7/2100/0/10/11-21-2016/59

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112858039257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366143

11217460960

Date : 11-21-2016

BC14/222.7/2115/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121746096-0

Collection Ref. Code : 1861-75-332-2

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-28 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1096905	Pole No	:	1564226
Serial No	:	40045330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2851
Period From	:	10-19-2016	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	440	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.92
CURRENT BILL - NOVEMBER 2016		1,498.25
TOTAL AMOUNT DUE		2,702.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,591.00

Your monthly electricity consumption chart

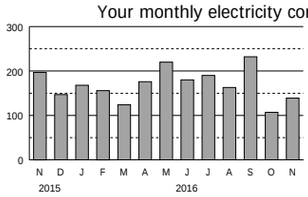

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.25		
Less : VAT	105.81		
Amount Net of VAT	1,392.44		
Less: BIR 2306	44.10		
BIR 2307	26.52	VATable Sales	1,392.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.82	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,427.63	TOTAL SALES	1,498.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2115/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112858039257

Collection Ref. Code	: 1861-75-332-2	Premise Address	: DR# B-28 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 1121746096-0				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 2,702.55	Overdue Bill	: 1
Meter Number	: MTR1096905				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11217460960

BC14/222.7/2115/0/10/11-21-2016/59

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428202545320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373838

42890898838

Date : 11-21-2016

BC14/222.7/2121/0645470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289089883-8

Collection Ref. Code : 1859-93-917-1

Customer Information----------

Name : CARBON,VENERANDO ALQUIZALAS

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031983	Pole No	:	0645470
Serial No	:	126812780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3833
Period From	:	10-19-2016	Prev Rdg	:	3664
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	373	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.95
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,828.53
TOTAL AMOUNT DUE		3,654.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,850.00

Your monthly electricity consumption chart

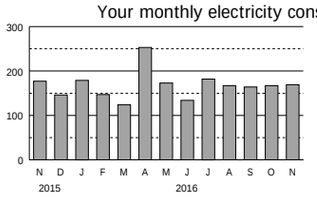

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.53		
Less : VAT	129.39		
Amount Net of VAT	1,699.14		
Less: BIR 2306	53.93		
BIR 2307	32.37	VATable Sales	1,699.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.84	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,742.23	TOTAL SALES	1,828.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2121/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428202545320

Collection Ref. Code	: 1859-93-917-1	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 4289089883-8				
Customer Name	: CARBON,VENERANDO ALQUIZALAS	TOTAL AMOUNT DUE	: 3,654.85	Overdue Bill	: 1
Meter Number	: MTR1031983				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42890898838 BC14/222.7/2121/0/10/11-21-2016/59 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473331881427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362474

47358000009

Date : 11-21-2016

BC14/222.7/2190/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735800000-9

Collection Ref. Code : 1811-62-056-6

Customer Information----------

Name : VELAYO,VISITACION

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	127348WS6	Pole No	:	0664534
Serial No	:	79627132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23921
Period From	:	10-19-2016	Prev Rdg	:	23845
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.55
CURRENT BILL - NOVEMBER 2016		698.11
TOTAL AMOUNT DUE		1,321.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 918.00

Your monthly electricity consumption chart

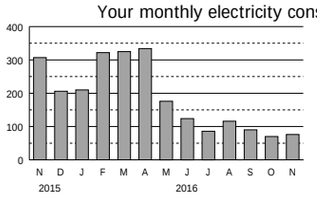

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.11		
Less : VAT	48.78		
Amount Net of VAT	649.33		
Less: BIR 2306	20.32		
BIR 2307	12.26	VATable Sales	649.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.75	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	665.53	TOTAL SALES	698.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2190/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473331881427

Collection Ref. Code	: 1811-62-056-6	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 4735800000-9				
Customer Name	: VELAYO,VISITACION	TOTAL AMOUNT DUE	: 1,321.78	Overdue Bill	: 1
Meter Number	: 127348WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47358000009 BC14/222.7/2190/0/10/11-21-2016/59 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476962728889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364332

47618740089

Date : 11-21-2016

BC14/222.7/2200/0664520/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761874008-9

Collection Ref. Code : 1853-28-473-4

Customer Information----------

Name : VELAYO,REYNALDO MINO

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552945 GS6	Pole No	:	0664520
Serial No	:	69408225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16266
Period From	:	10-19-2016	Prev Rdg	:	15679
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	372	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,213.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.4416/kWh	259.22
System Loss Charge	0.7643/kWh	448.64
Sub-Total		3,698.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,213.50	124.27
Sub-Total		182.57
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		184.63
Transmission		7.62
System Loss		26.35
Distribution		202.15
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		769.06
CURRENT BILL - NOVEMBER 2016		6,334.37
TOTAL AMOUNT DUE		12,547.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,734.00

Your monthly electricity consumption chart

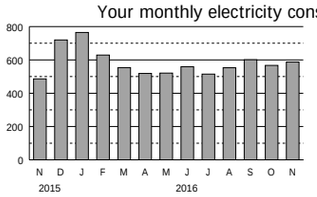

Avg Monthly Usage : 582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,334.37		
Less : VAT	447.67		
Amount Net of VAT	5,886.70		
Less: BIR 2306	186.53		
BIR 2307	112.14	VATable Sales	5,886.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,588.03	VAT Zero Rated Sales	0.00
Add : VAT	447.67	VAT Amount	447.67
TOTAL AMOUNT DUE	6,035.70	TOTAL SALES	6,334.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2200/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476962728889

Collection Ref. Code	: 1853-28-473-4	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 4761874008-9				
Customer Name	: VELAYO,REYNALDO MINO	TOTAL AMOUNT DUE	: 12,547.95	Overdue Bill	: 1
Meter Number	: 552945 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47618740089 BC14/222.7/2200/0/10/11-21-2016/59 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425368202021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372679

42536427083

Date : 11-21-2016

BC14/222.7/2210/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253642708-3

Collection Ref. Code : 1853-28-398-3

Customer Information----------

Name : VELAYO,REYNALDO MINO

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552979 GS6	Pole No	:	0664534
Serial No	:	85817770	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1903
Period From	:	10-19-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	372	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.31
CURRENT BILL - NOVEMBER 2016		1,378.53
TOTAL AMOUNT DUE		2,883.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,339.00

Your monthly electricity consumption chart

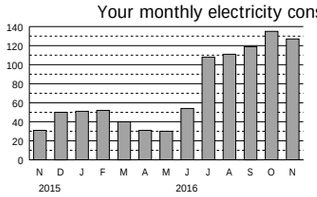

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.53		
Less : VAT	97.72		
Amount Net of VAT	1,280.81		
Less: BIR 2306	40.71		
BIR 2307	24.41	VATable Sales	1,280.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.69	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,313.41	TOTAL SALES	1,378.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2210/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425368202021

Collection Ref. Code : 1853-28-398-3
Account ID : 4253642708-3
Customer Name : VELAYO,REYNALDO MINO
Meter Number : 552979 GS6
Period : Oct 2016

Premise Address : PUROK 5,SAN JOSE,CEBU CITY
TOTAL AMOUNT DUE : 2,883.42
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42536427083 BC14/222.7/2210/0/10/11-21-2016/59 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093739052962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373237

09300100006

Date : 11-21-2016

BC14/222.7/2220/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930010000-6

Collection Ref. Code : 1845-17-764-9

Customer Information----------

Name : VELAYO,VISITACION R

Premise Address : SAN JOSE 3, PUROK 5,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464106GS6	Pole No	:	0664541
Serial No	:	71314921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8536
Period From	:	10-19-2016	Prev Rdg	:	8418
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	372	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.51
CURRENT BILL - NOVEMBER 2016		1,272.38
TOTAL AMOUNT DUE		2,277.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,456.00

Your monthly electricity consumption chart

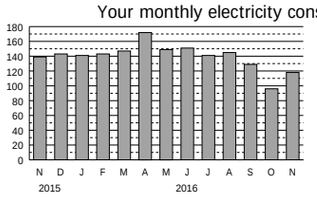

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.38		
Less : VAT	89.91		
Amount Net of VAT	1,182.47		
Less: BIR 2306	37.46		
BIR 2307	22.53	VATable Sales	1,182.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.48	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,212.39	TOTAL SALES	1,272.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2220/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093739052962

Collection Ref. Code : 1845-17-764-9

Account ID : 0930010000-6

Customer Name : VELAYO,VISITACION R

Meter Number : 464106GS6

Period : Oct 2016

Premise Address : SAN JOSE 3, PUROK 5,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,277.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09300100006 BC14/222.7/2220/0/10/11-21-2016/59 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063127641381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372544

06338000000

Date : 11-21-2016

BC14/222.7/2230/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633800000-0

Collection Ref. Code : 1839-32-392-2

Customer Information----------

Name : BOHOLST,FREDRICK A

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104953	Pole No	:	0664534
Serial No	:	40044752	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2827
Period From	:	10-19-2016	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.51
CURRENT BILL - NOVEMBER 2016		57.20
TOTAL AMOUNT DUE		2,341.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,344.00

Your monthly electricity consumption chart

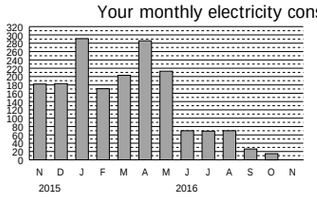

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.20		
Less : VAT	6.13		
Amount Net of VAT	51.07		
Less: BIR 2306	2.55		
BIR 2307	1.02	VATable Sales	51.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.50	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	53.63	TOTAL SALES	57.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2230/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063127641381

Collection Ref. Code	: 1839-32-392-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 0633800000-0				
Customer Name	: BOHOLST,FREDRICK A	TOTAL AMOUNT DUE	: 2,341.69	Overdue Bill	: 4
Meter Number	: MTR1104953				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06338000000

BC14/222.7/2230/0/10/11-21-2016/59

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241071943771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364901

24147000004

Date : 11-21-2016

BC14/222.7/2240/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414700000-4

Collection Ref. Code : 1841-71-341-4

Customer Information----------

Name : OPLE,CLEMENCIA P

Premise Address : PUROK V,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470223GS6	Pole No	:	0664534
Serial No	:	67393680	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2276
Period From	:	10-19-2016	Prev Rdg	:	2276
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,535.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.15
CURRENT BILL - NOVEMBER 2016		62.85
TOTAL AMOUNT DUE		2,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,282.00

Your monthly electricity consumption chart

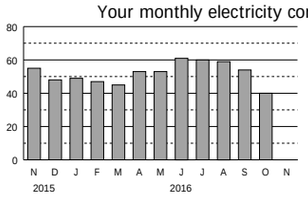

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.85		
Less : VAT	6.73		
Amount Net of VAT	56.12		
Less: BIR 2306	2.80		
BIR 2307	1.12	VATable Sales	56.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.20	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	58.93	TOTAL SALES	62.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2240/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241071943771

Collection Ref. Code	: 1841-71-341-4	Premise Address	: PUROK V,SAN JOSE,CEBU CITY		
Account ID	: 2414700000-4				
Customer Name	: OPLE,CLEMENCIA P	TOTAL AMOUNT DUE	: 2,597.90	Overdue Bill	: 4
Meter Number	: 470223GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24147000004

BC14/222.7/2240/0/10/11-21-2016/59

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373225420546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363442

37358000000

Date : 11-21-2016

BC14/222.7/2250/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735800000-0

Collection Ref. Code : 1811-62-047-7

Customer Information----------

Name : MANSALAY,JOSEFINA

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090670	Pole No	:	0664534
Serial No	:	40008091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	565
Period From	:	10-19-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 96.16
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.50
CURRENT BILL - NOVEMBER 2016		641.80
TOTAL AMOUNT DUE		750.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 212.00

Your monthly electricity consumption chart

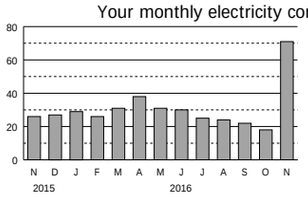

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.80		
Less : VAT	44.48		
Amount Net of VAT	597.32		
Less: BIR 2306	18.53		
BIR 2307	11.27	VATable Sales	597.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.52	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	612.00	TOTAL SALES	641.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2250/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373225420546

Collection Ref. Code : 1811-62-047-7

Account ID : 3735800000-0

Customer Name : MANSALAY,JOSEFINA

Meter Number : MTR1090670

Period : Sep 2016 to Oct 2016

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 750.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37358000000

BC14/222.7/2250/0/10/11-21-2016/59

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708360584061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364293

70877170947

Date : 11-21-2016

BC14/222.7/2261/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087717094-7

Collection Ref. Code : 1861-92-623-5

Customer Information----------

Name : VERANO,EDISON DURON

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098525	Pole No	:	0645505
Serial No	:	40070065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1901
Period From	:	10-19-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.72
CURRENT BILL - NOVEMBER 2016		2,410.71
TOTAL AMOUNT DUE		4,340.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,120.00

Your monthly electricity consumption chart

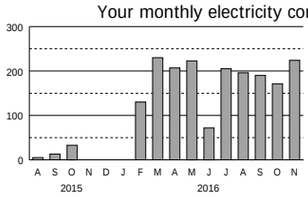

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.71		
Less : VAT	170.13		
Amount Net of VAT	2,240.58		
Less: BIR 2306	70.88		
BIR 2307	42.68	VATable Sales	2,240.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.02	VAT Zero Rated Sales	0.00
Add : VAT	170.13	VAT Amount	170.13
TOTAL AMOUNT DUE	2,297.15	TOTAL SALES	2,410.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2261/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708360584061

Collection Ref. Code	: 1861-92-623-5	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 7087717094-7				
Customer Name	: VERANO,EDISON DURON	TOTAL AMOUNT DUE	: 4,340.66	Overdue Bill	: 1
Meter Number	: MTR1098525				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70877170947 BC14/222.7/2261/0/10/11-21-2016/59 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273625613644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363262

27358000001

Date : 11-21-2016

BC14/222.7/2270/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735800000-1

Collection Ref. Code : 1811-62-032-9

Customer Information----------

Name : VERANO,EDISON

Premise Address : BO SAN JOSE TALAMBAN,PUROK #5

TIN :

Metering Information----------

Meter No	:	MTR1059522	Pole No	:	0645505
Serial No	:	125294849	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4108
Period From	:	10-19-2016	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 6,156.00	123.12
Sub-Total		141.39
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.33
CURRENT BILL - NOVEMBER 2016		2,084.41
TOTAL AMOUNT DUE		4,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,350.00

Your monthly electricity consumption chart

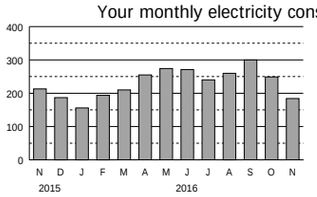

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.41		
Less : VAT	150.93		
Amount Net of VAT	1,933.48		
Less: BIR 2306	62.88		
BIR 2307	36.92	VATable Sales	1,933.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.68	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	1,984.61	TOTAL SALES	2,084.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2270/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273625613644

Collection Ref. Code : 1811-62-032-9

Account ID : 2735800000-1

Customer Name : VERANO,EDISON

Meter Number : MTR1059522

Period : Oct 2016

Premise Address : BO SAN JOSE TALAMBAN,PUROK #5

TOTAL AMOUNT DUE : 4,890.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27358000001 BC14/222.7/2270/0/10/11-21-2016/59 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222505341885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376436

22260100007

Date : 11-21-2016

BC14/222.7/2280/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226010000-7

Collection Ref. Code : 1835-29-623-8

Customer Information----------

Name : YBANEZ,ROGELIO O TM

Premise Address : BRGY SAN JOSE,PUROK 5 TALAMBAN

TIN :

Metering Information----------

Meter No	:	232800DS6	Pole No	:	0645505
Serial No	:	11409301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7764
Period From	:	10-19-2016	Prev Rdg	:	7642
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.17
CURRENT BILL - NOVEMBER 2016		1,319.27
TOTAL AMOUNT DUE		2,534.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,517.00

Your monthly electricity consumption chart

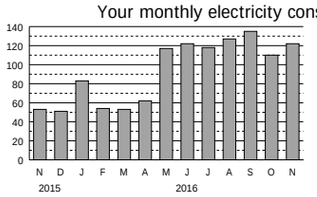

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.27		
Less : VAT	93.35		
Amount Net of VAT	1,225.92		
Less: BIR 2306	38.90		
BIR 2307	23.36	VATable Sales	1,225.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.66	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,257.01	TOTAL SALES	1,319.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2280/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222505341885

Collection Ref. Code	: 1835-29-623-8	Premise Address	: BRGY SAN JOSE,PUROK 5 TALAMBAN		
Account ID	: 2226010000-7				
Customer Name	: YBANEZ,ROGELIO O TM	TOTAL AMOUNT DUE	: 2,534.13	Overdue Bill	: 1
Meter Number	: 232800DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22260100007 BC14/222.7/2280/0/10/11-21-2016/59 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462173516295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373342

46209000002

Date : 11-21-2016

BC14/222.7/2290/0664506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620900000-2

Collection Ref. Code : 1813-74-902-7

Customer Information----------

Name : OPLE,VICTORIA TM P.

Premise Address : BRGY SAN JOSE, PUROK 5,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317560GS6	Pole No	:	0664506
Serial No	:	42587084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4028
Period From	:	10-19-2016	Prev Rdg	:	4002
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.40
CURRENT BILL - NOVEMBER 2016		118.91
TOTAL AMOUNT DUE		313.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 425.00

Your monthly electricity consumption chart

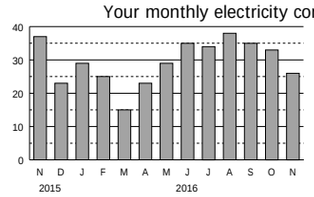

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.91		
Less : VAT	8.29		
Amount Net of VAT	110.62		
Less: BIR 2306	3.46		
BIR 2307	1.96	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.20	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	113.49	TOTAL SALES	118.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2290/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462173516295

Collection Ref. Code	: 1813-74-902-7	Premise Address	: BRGY SAN JOSE, PUROK 5,TALAMBAN,CEBU CITY
Account ID	: 4620900000-2		
Customer Name	: OPLE,VICTORIA TM P.	TOTAL AMOUNT DUE	: 313.63
Meter Number	: 317560GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46209000002 BC14/222.7/2290/0/10/11-21-2016/59 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173185762978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363273

17358000002

Date : 11-21-2016

BC14/222.7/2291/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735800000-2

Collection Ref. Code : 1811-62-026-4

Customer Information----------

Name : OPLE,MERCEDES

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1059523	Pole No	:	0645505
Serial No	:	125294456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12005
Period From	:	10-19-2016	Prev Rdg	:	11248
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	150	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,468.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,856.31
Transmission Charge	0.4416/kWh	334.29
System Loss Charge	0.7643/kWh	578.58
Sub-Total		4,769.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,469.00	149.38
Sub-Total		224.56
Government Charges		
Franchise Tax - Local		53.73
Value Added Tax		
Generation		238.11
Transmission		9.83
System Loss		33.98
Distribution		260.52
Others		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		990.20
CURRENT BILL - NOVEMBER 2016		8,154.94
TOTAL AMOUNT DUE		15,623.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,890.02

Your monthly electricity consumption chart

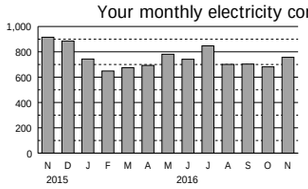

Avg Monthly Usage : 751.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,154.94		
Less : VAT	575.83		
Amount Net of VAT	7,579.11		
Less: BIR 2306	239.93		
BIR 2307	144.37	VATable Sales	7,579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,194.81	VAT Zero Rated Sales	0.00
Add : VAT	575.83	VAT Amount	575.83
TOTAL AMOUNT DUE	7,770.64	TOTAL SALES	8,154.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2291/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173185762978

Collection Ref. Code : 1811-62-026-4

Account ID : 1735800000-2

Customer Name : OPLE,MERCEDES

Meter Number : MTR1059523

Period : Oct 2016

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 15,623.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17358000002

BC14/222.7/2291/0/10/11-21-2016/59

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983450043233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369127

98384723353

Date : 11-21-2016

BC14/222.7/2300/0664506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838472335-3

Collection Ref. Code : 1853-30-269-4

Customer Information----------

Name : VERANO,AIVY OPLE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541382 GS6	Pole No	:	0664506
Serial No	:	225198911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5377
Period From	:	10-19-2016	Prev Rdg	:	4916
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	233	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.4416/kWh	203.58
System Loss Charge	0.7643/kWh	352.34
Sub-Total		2,904.35
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		135.43
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		145.01
Transmission		5.98
System Loss		20.70
Distribution		158.89
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		603.09
CURRENT BILL - NOVEMBER 2016		4,966.93
Debit Adjustments		18.95
TOTAL AMOUNT DUE		9,468.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,500.00

Your monthly electricity consumption chart

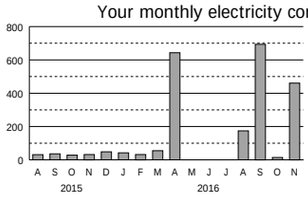

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.93		
Less : VAT	350.76		
Amount Net of VAT	4,616.17		
Less: BIR 2306	146.14		
BIR 2307	87.93	VATable Sales	4,616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,382.10	VAT Zero Rated Sales	0.00
Add : VAT	350.76	VAT Amount	350.76
TOTAL AMOUNT DUE	4,732.86	TOTAL SALES	4,966.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2300/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983450043233

Collection Ref. Code	: 1853-30-269-4	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 9838472335-3				
Customer Name	: VERANO,AIVY OPLE	TOTAL AMOUNT DUE	: 9,468.00	Overdue Bill	: 1
Meter Number	: 541382 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98384723353

BC14/222.7/2300/0/10/11-21-2016/59

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110447420583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365165

11098087551

Date : 11-21-2016

BC14/222.7/2310/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109808755-1

Collection Ref. Code : 1853-30-878-1

Customer Information----------

Name : VERANO,MONA LIZA OPLE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080151	Pole No	:	0645505
Serial No	:	40007158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1131
Period From	:	10-19-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 11.65
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.27
CURRENT BILL - NOVEMBER 2016		974.79
TOTAL AMOUNT DUE		1,717.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 840.00

Your monthly electricity consumption chart

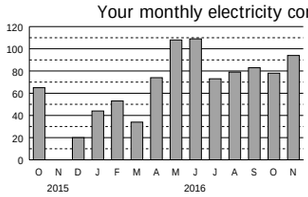

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.79		
Less : VAT	69.07		
Amount Net of VAT	905.72		
Less: BIR 2306	28.79		
BIR 2307	17.22	VATable Sales	905.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.71	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	928.78	TOTAL SALES	974.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2310/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110447420583

Collection Ref. Code	: 1853-30-878-1	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY
Account ID	: 1109808755-1		
Customer Name	: VERANO,MONA LIZA OPLE	TOTAL AMOUNT DUE	: 1,717.68
Meter Number	: MTR1080151		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11098087551 BC14/222.7/2310/0/10/11-21-2016/59 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086126067298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370743

08608810910

Date : 11-21-2016

BC14/222.7/2340/0664506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860881091-0

Collection Ref. Code : 1853-30-575-8

Customer Information----------

Name : OPLE,EDWIN BURGOS

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039498	Pole No	:	0664506
Serial No	:	126817636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1087
Period From	:	10-19-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		- 3.35
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.59
CURRENT BILL - NOVEMBER 2016		994.58
TOTAL AMOUNT DUE		3,015.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,645.00

Your monthly electricity consumption chart

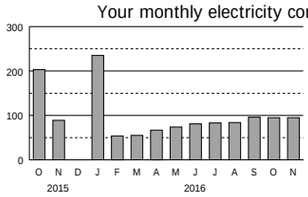

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.58		
Less : VAT	70.79		
Amount Net of VAT	923.79		
Less: BIR 2306	29.50		
BIR 2307	17.57	VATable Sales	923.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.72	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	947.51	TOTAL SALES	994.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2340/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086126067298

Collection Ref. Code	: 1853-30-575-8	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0860881091-0				
Customer Name	: OPLE,EDWIN BURGOS	TOTAL AMOUNT DUE	: 3,015.34	Overdue Bill	: 2
Meter Number	: MTR1039498				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08608810910

BC14/222.7/2340/0/10/11-21-2016/59

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511859889856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366076

5112242020

Date : 11-21-2016

BC14/222.7/2361/0664555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112224202-0

Collection Ref. Code : 1857-90-506-7

Customer Information----------

Name : YBANES,JOSEPHINE OPLE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5189 EIS6	Pole No	:	0664555
Serial No	:	44600746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1208
Period From	:	10-19-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	232	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.85
CURRENT BILL - NOVEMBER 2016		16.09
TOTAL AMOUNT DUE		78.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 314.00

Your monthly electricity consumption chart

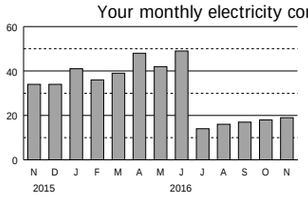

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.09		
Less : VAT	0.75		
Amount Net of VAT	15.34		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	15.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.90	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.65	TOTAL SALES	16.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2361/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511859889856

Collection Ref. Code	: 1857-90-506-7	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY
Account ID	: 5112224202-0		
Customer Name	: YBANES,JOSEPHINE OPLE	TOTAL AMOUNT DUE	: 78.19
Meter Number	: 5189 EIS6		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5112242020

BC14/222.7/2361/0/10/11-21-2016/59

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873156988683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363714

87358000005

Date : 11-21-2016

BC14/222.7/2380/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735800000-5

Collection Ref. Code : 1811-62-095-7

Customer Information----------

Name : OPIGAL,CIRIACO

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	439625GS6	Pole No	:	0664541
Serial No	:	55846715	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4476
Period From	:	10-19-2016	Prev Rdg	:	4436
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 177.05
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.35
CURRENT BILL - NOVEMBER 2016		230.75
TOTAL AMOUNT DUE		664.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 669.00

Your monthly electricity consumption chart

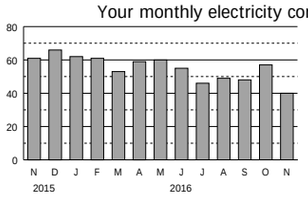

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.75		
Less : VAT	15.84		
Amount Net of VAT	214.91		
Less: BIR 2306	6.62		
BIR 2307	3.92	VATable Sales	214.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.37	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	220.21	TOTAL SALES	230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2380/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873156988683

Collection Ref. Code	: 1811-62-095-7	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 8735800000-5				
Customer Name	: OPIGAL,CIRIACO	TOTAL AMOUNT DUE	: 664.89	Overdue Bill	: 1
Meter Number	: 439625GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87358000005

BC14/222.7/2380/0/10/11-21-2016/59

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694781419034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378281

69480100002

Date : 11-21-2016

BC14/222.7/2420/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948010000-2

Collection Ref. Code : 1835-99-425-3

Customer Information----------

Name : MANTE,JOEL D TM

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	133523WS6	Pole No	:	0664541
Serial No	:	62105129	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26457
Period From	:	10-19-2016	Prev Rdg	:	26356
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 990.50	19.81
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.65
CURRENT BILL - NOVEMBER 2016		1,092.78
TOTAL AMOUNT DUE		2,083.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,271.00

Your monthly electricity consumption chart

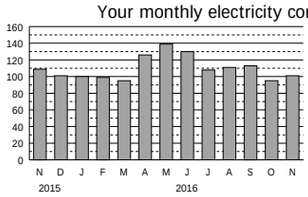

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.78		
Less : VAT	77.34		
Amount Net of VAT	1,015.44		
Less: BIR 2306	32.23		
BIR 2307	19.35	VATable Sales	1,015.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.86	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,041.20	TOTAL SALES	1,092.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2420/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694781419034

Collection Ref. Code	: 1835-99-425-3	Premise Address	: PUROK 5 BRGY SAN JOSE,TALAMBAN
Account ID	: 6948010000-2		
Customer Name	: MANTE,JOEL D TM	TOTAL AMOUNT DUE	: 2,083.04
Meter Number	: 133523WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69480100002 BC14/222.7/2420/0/10/11-21-2016/59 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405812796107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363131

40567000001

Date : 11-21-2016

BC14/222.7/2430/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056700000-1

Collection Ref. Code : 1829-96-371-6

Customer Information----------

Name : BASERGO,FERNANDO A

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	232793DS6	Pole No	:	0664541
Serial No	:	11428080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7475
Period From	:	10-19-2016	Prev Rdg	:	7381
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		- 1.88
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.52
CURRENT BILL - NOVEMBER 2016		985.81
TOTAL AMOUNT DUE		1,992.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,065.00

Your monthly electricity consumption chart

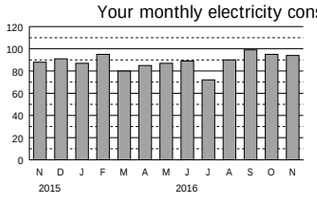

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.81		
Less : VAT	70.25		
Amount Net of VAT	915.56		
Less: BIR 2306	29.28		
BIR 2307	17.42	VATable Sales	915.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.86	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	939.11	TOTAL SALES	985.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2430/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405812796107

Collection Ref. Code	: 1829-96-371-6	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 4056700000-1				
Customer Name	: BASERGO,FERNANDO A	TOTAL AMOUNT DUE	: 1,992.09	Overdue Bill	: 1
Meter Number	: 232793DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40567000001 BC14/222.7/2430/0/10/11-21-2016/59 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514888452969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367496

51468921005

Date : 11-21-2016

BC14/222.7/2450/0664562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146892100-5

Collection Ref. Code : 1849-42-890-5

Customer Information----------

Name : VELAYO,ARNOLD OMEGA

Premise Address : PUROK 5 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	8728GS6	Pole No	:	0664562
Serial No	:	59021545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3204
Period From	:	10-19-2016	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	111	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 117.09
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		411.33
TOTAL AMOUNT DUE		786.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 854.00

Your monthly electricity consumption chart

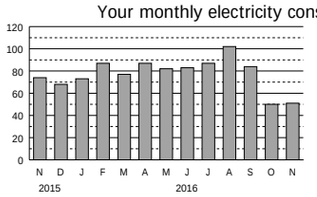

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.33		
Less : VAT	29.25		
Amount Net of VAT	382.08		
Less: BIR 2306	12.20		
BIR 2307	7.16	VATable Sales	382.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.72	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2450/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514888452969

Collection Ref. Code	: 1849-42-890-5	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN		
Account ID	: 5146892100-5				
Customer Name	: VELAYO,ARNOLD OMEGA	TOTAL AMOUNT DUE	: 786.10	Overdue Bill	: 1
Meter Number	: 8728GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51468921005 BC14/222.7/2450/0/10/11-21-2016/59 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438504660553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362455

43877000000

Date : 11-21-2016

BC14/222.7/2460/0664562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387700000-0

Collection Ref. Code : 1843-41-413-9

Customer Information----------

Name : DAMAOLAO,NORBERTO P

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351848GS6	Pole No	:	0664562
Serial No	:	49594116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13340
Period From	:	10-19-2016	Prev Rdg	:	13056
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	231	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,027.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.6216/kWh	176.53
System Loss Charge	0.7429/kWh	210.98
Sub-Total		1,834.26
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		89.33
Transmission		5.19
System Loss		12.18
Distribution		98.11
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.77
CURRENT BILL - NOVEMBER 2016		3,114.38
TOTAL AMOUNT DUE		6,141.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 4,380.00

Your monthly electricity consumption chart

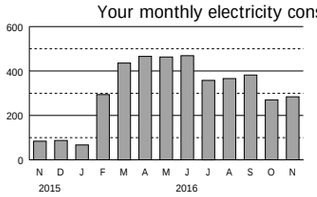

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.38		
Less : VAT	217.92		
Amount Net of VAT	2,896.46		
Less: BIR 2306	90.81		
BIR 2307	55.22	VATable Sales	2,896.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.43	VAT Zero Rated Sales	0.00
Add : VAT	217.92	VAT Amount	217.92
TOTAL AMOUNT DUE	2,968.35	TOTAL SALES	3,114.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2460/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438504660553

Collection Ref. Code	: 1843-41-413-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 4387700000-0		
Customer Name	: DAMAOLAO,NORBERTO P	TOTAL AMOUNT DUE	: 6,141.43
Meter Number	: 351848GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43877000000 BC14/222.7/2460/0/10/11-21-2016/59 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103154791179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361022

10370100009

Date : 11-21-2016

BC14/222.7/2480/0664562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037010000-9

Collection Ref. Code : 1835-47-062-9

Customer Information----------

Name : ATWEL,NESTOR V TM

Premise Address : PUROK 5 BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	283775SS6	Pole No	:	0664562
Serial No	:	28641381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6273
Period From	:	10-19-2016	Prev Rdg	:	6191
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 55.36
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.77
CURRENT BILL - NOVEMBER 2016		801.64
TOTAL AMOUNT DUE		1,347.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 467.00

Your monthly electricity consumption chart

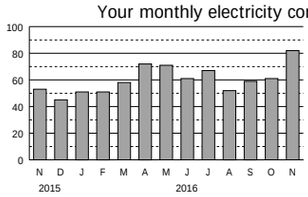

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.64		
Less : VAT	56.44		
Amount Net of VAT	745.20		
Less: BIR 2306	23.54		
BIR 2307	14.12	VATable Sales	745.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.54	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	763.98	TOTAL SALES	801.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2480/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103154791179

Collection Ref. Code	: 1835-47-062-9	Premise Address	: PUROK 5 BRGY SAN JOSE		
Account ID	: 1037010000-9				
Customer Name	: ATWEL,NESTOR V TM	TOTAL AMOUNT DUE	: 1,347.65	Overdue Bill	: 1
Meter Number	: 283775SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10370100009 BC14/222.7/2480/0/10/11-21-2016/59 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773892331057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363641

77358000006

Date : 11-21-2016

BC14/222.7/2540/0664555/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735800000-6

Collection Ref. Code : 1811-62-083-3

Customer Information----------

Name : PASCUAL OPTICAL CHAPEL

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	478803GS6	Pole No	:	0664555
Serial No	:	61089600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4960
Period From	:	10-19-2016	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.29
CURRENT BILL - NOVEMBER 2016		23.63
TOTAL AMOUNT DUE		440.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 302.00

Your monthly electricity consumption chart

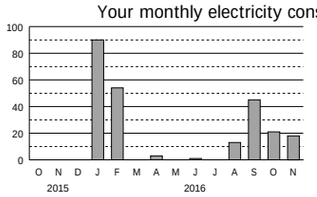

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.63		
Less : VAT	1.61		
Amount Net of VAT	22.02		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	22.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.07	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	22.68	TOTAL SALES	23.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2540/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773892331057

Collection Ref. Code	: 1811-62-083-3	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN
Account ID	: 7735800000-6		
Customer Name	: PASCUAL OPTICAL CHAPEL	TOTAL AMOUNT DUE	: 440.47
Meter Number	: 478803GS6		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77358000006

BC14/222.7/2540/0/10/11-21-2016/59

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329922272915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377603

32908000006

Date : 11-21-2016

BC14/222.7/2550/0664576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290800000-6

Collection Ref. Code : 1821-92-047-3

Customer Information----------

Name : COLINA,INOCENCIA O

Premise Address : PUROK 5 BULHO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1053536	Pole No	:	0664576
Serial No	:	121449289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1211
Period From	:	10-19-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.83
CURRENT BILL - NOVEMBER 2016		208.77
TOTAL AMOUNT DUE		635.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,050.00

Your monthly electricity consumption chart

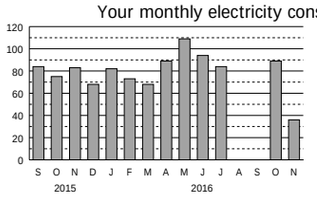

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.77		
Less : VAT	14.36		
Amount Net of VAT	194.41		
Less: BIR 2306	5.99		
BIR 2307	3.55	VATable Sales	194.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.87	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.23	TOTAL SALES	208.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2550/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329922272915

Collection Ref. Code	: 1821-92-047-3	Premise Address	: PUROK 5 BULHO SAN JOSE,TALAMBAN
Account ID	: 3290800000-6		
Customer Name	: COLINA,INOCENCIA O	TOTAL AMOUNT DUE	: 635.84
Meter Number	: MTR1053536		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32908000006

BC14/222.7/2550/0/10/11-21-2016/59

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255956866078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371681

25510100008

Date : 11-21-2016

BC14/222.7/2630/0664576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551010000-8

Collection Ref. Code : 1845-38-479-2

Customer Information----------

Name : PEPITO,PEDRO JR. V

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470956GS6	Pole No	:	0664576
Serial No	:	61698726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4396
Period From	:	10-19-2016	Prev Rdg	:	4327
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.89
CURRENT BILL - NOVEMBER 2016		602.23
TOTAL AMOUNT DUE		1,284.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 701.00

Your monthly electricity consumption chart

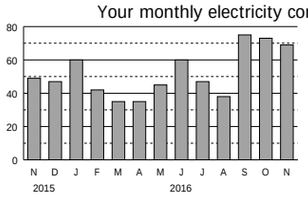

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.23		
Less : VAT	42.09		
Amount Net of VAT	560.14		
Less: BIR 2306	17.54		
BIR 2307	10.55	VATable Sales	560.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.05	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	574.14	TOTAL SALES	602.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2630/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255956866078

Collection Ref. Code	: 1845-38-479-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 2551010000-8				
Customer Name	: PEPITO,PEDRO JR. V	TOTAL AMOUNT DUE	: 1,284.19	Overdue Bill	: 1
Meter Number	: 470956GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25510100008

BC14/222.7/2630/0/10/11-21-2016/59

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592323013335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371723

59228000002

Date : 11-21-2016

BC14/222.7/2632/0664590/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922800000-2

Collection Ref. Code : 1823-84-458-8

Customer Information----------

Name : VELAYO,RONALD A

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389820GS6	Pole No	:	0664590
Serial No	:	16944002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10401
Period From	:	10-19-2016	Prev Rdg	:	10312
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.05
CURRENT BILL - NOVEMBER 2016		867.39
TOTAL AMOUNT DUE		1,869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 916.00

Your monthly electricity consumption chart

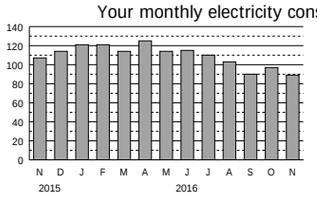

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.39		
Less : VAT	60.96		
Amount Net of VAT	806.43		
Less: BIR 2306	25.39		
BIR 2307	15.28	VATable Sales	806.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.76	VAT Zero Rated Sales	0.00
Add : VAT	60.96	VAT Amount	60.96
TOTAL AMOUNT DUE	826.72	TOTAL SALES	867.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2632/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592323013335

Collection Ref. Code	: 1823-84-458-8	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 5922800000-2		
Customer Name	: VELAYO,RONALD A	TOTAL AMOUNT DUE	: 1,869.13
Meter Number	: 389820GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59228000002

BC14/222.7/2632/0/10/11-21-2016/59

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798784827497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377705

79890100005

Date : 11-21-2016

BC14/222.7/2680/0664590/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989010000-5

Collection Ref. Code : 1837-90-284-4

Customer Information----------

Name : MALAZARTE,MERLINA

Premise Address : BULJO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	232834DS6	Pole No	:	0664590
Serial No	:	10560137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18217
Period From	:	10-19-2016	Prev Rdg	:	18116
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.22
CURRENT BILL - NOVEMBER 2016		1,106.53
TOTAL AMOUNT DUE		1,906.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 800.00

Your monthly electricity consumption chart

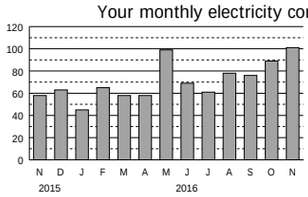

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.53		
Less : VAT	78.82		
Amount Net of VAT	1,027.71		
Less: BIR 2306	32.85		
BIR 2307	19.59	VATable Sales	1,027.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.27	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,054.09	TOTAL SALES	1,106.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2680/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798784827497

Collection Ref. Code : 1837-90-284-4

Account ID : 7989010000-5

Customer Name : MALAZARTE,MERLINA

Meter Number : 232834DS6

Period : Oct 2016

Premise Address : BULJO BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 1,906.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79890100005 BC14/222.7/2680/0/10/11-21-2016/59 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327657028981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377066

32734332870

Date : 11-21-2016

BC14/222.7/2690/0664604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273433287-0

Collection Ref. Code : 1855-24-113-7

Customer Information----------

Name : MALAZARTE,MELENCIO BONTILAO

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3027EVS6	Pole No	:	0664604
Serial No	:	02364137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2256
Period From	:	10-19-2016	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.33
CURRENT BILL - NOVEMBER 2016		444.94
TOTAL AMOUNT DUE		853.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 400.00

Your monthly electricity consumption chart

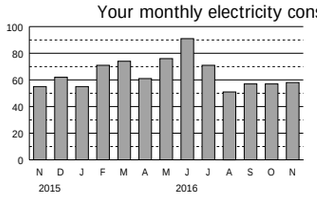

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.94		
Less : VAT	30.81		
Amount Net of VAT	414.13		
Less: BIR 2306	12.84		
BIR 2307	7.73	VATable Sales	414.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.56	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	424.37	TOTAL SALES	444.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2690/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327657028981

Collection Ref. Code	: 1855-24-113-7	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 3273433287-0				
Customer Name	: MALAZARTE,MELENCIO BONTILAO	TOTAL AMOUNT DUE	: 853.50	Overdue Bill	: 1
Meter Number	: 3027EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32734332870

BC14/222.7/2690/0/10/11-21-2016/59

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113710042885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366727

11325800834

Date : 11-21-2016

BC14/222.7/2700/0664604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132580083-4

Collection Ref. Code : 1857-33-743-3

Customer Information----------

Name : ARCIETE,ROCHELLE VELAYO

Premise Address : SAN JOSE PUROK 5,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8989 EES6	Pole No	:	0664604
Serial No	:	05608595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1216
Period From	:	10-19-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	169	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - NOVEMBER 2016		103.46
TOTAL AMOUNT DUE		212.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 20.00

Your monthly electricity consumption chart

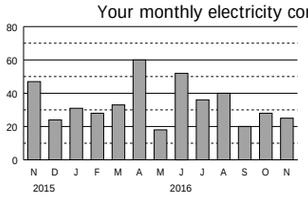

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.46		
Less : VAT	6.81		
Amount Net of VAT	96.65		
Less: BIR 2306	2.84		
BIR 2307	1.69	VATable Sales	96.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.12	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2700/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113710042885

Collection Ref. Code	: 1857-33-743-3	Premise Address	: SAN JOSE PUROK 5,CEBU CITY
Account ID	: 1132580083-4		
Customer Name	: ARCIETE,ROCHELLE VELAYO	TOTAL AMOUNT DUE	: 212.74
Meter Number	: 8989 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11325800834 BC14/222.7/2700/0/10/11-21-2016/59 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936717173741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362060

93680100000

Date : 11-21-2016

BC14/222.7/2710/0664583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368010000-0

Collection Ref. Code : 1837-32-035-7

Customer Information----------

Name : MONDARES,ALICE D TM

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	134557WS6	Pole No	:	0664583
Serial No	:	68033339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89957
Period From	:	10-19-2016	Prev Rdg	:	89933
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 141.51
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.91
CURRENT BILL - NOVEMBER 2016		102.26
TOTAL AMOUNT DUE		334.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 675.00

Your monthly electricity consumption chart

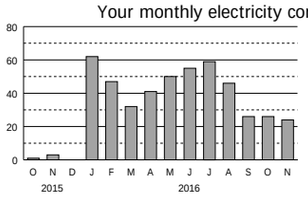

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.26		
Less : VAT	6.85		
Amount Net of VAT	95.41		
Less: BIR 2306	2.85		
BIR 2307	1.68	VATable Sales	95.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.88	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	97.73	TOTAL SALES	102.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2710/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936717173741

Collection Ref. Code	: 1837-32-035-7	Premise Address	: PUROK 5 BRGY SAN JOSE,TALAMBAN		
Account ID	: 9368010000-0				
Customer Name	: MONDARES,ALICE D TM	TOTAL AMOUNT DUE	: 334.95	Overdue Bill	: 2
Meter Number	: 134557WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93680100000 BC14/222.7/2710/0/10/11-21-2016/59 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795313841910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377023

79509000000

Date : 11-21-2016

BC14/222.7/2730/1000772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950900000-0

Collection Ref. Code : 1827-98-686-7

Customer Information----------

Name : DAMAOLAO,REYNALDO P

Premise Address : BULJO TALAMBAN

TIN :

Metering Information----------

Meter No	:	344470GS6	Pole No	:	1000772
Serial No	:	44848824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10542
Period From	:	10-19-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 85.29
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.51
CURRENT BILL - NOVEMBER 2016		675.00
TOTAL AMOUNT DUE		1,463.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,474.00

Your monthly electricity consumption chart

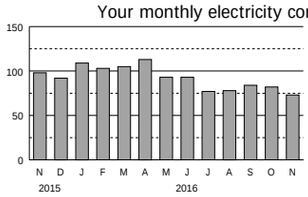

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.00		
Less : VAT	47.33		
Amount Net of VAT	627.67		
Less: BIR 2306	19.72		
BIR 2307	11.86	VATable Sales	627.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.09	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	643.42	TOTAL SALES	675.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2730/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795313841910

Collection Ref. Code	: 1827-98-686-7	Premise Address	: BULJO TALAMBAN		
Account ID	: 7950900000-0				
Customer Name	: DAMAOLAO,REYNALDO P	TOTAL AMOUNT DUE	: 1,463.94	Overdue Bill	: 1
Meter Number	: 344470GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509000000 BC14/222.7/2730/0/10/11-21-2016/59 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901471146834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360631

90140619769

Date : 11-21-2016

BC14/222.7/2731/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014061976-9

Collection Ref. Code : 1861-68-815-6

Customer Information----------

Name : TEMPLADO,JERVY DAMAOLAO

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091141	Pole No	:	0664646
Serial No	:	40044424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	643
Period From	:	10-19-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.46
CURRENT BILL - NOVEMBER 2016		198.93
TOTAL AMOUNT DUE		431.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 230.00

Your monthly electricity consumption chart

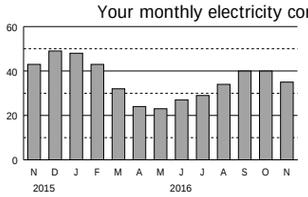

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.93		
Less : VAT	13.53		
Amount Net of VAT	185.40		
Less: BIR 2306	5.63		
BIR 2307	3.37	VATable Sales	185.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.40	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	189.93	TOTAL SALES	198.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2731/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901471146834

Collection Ref. Code	: 1861-68-815-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 9014061976-9		
Customer Name	: TEMPLADO,JERVY DAMAOLAO	TOTAL AMOUNT DUE	: 431.47
Meter Number	: MTR1091141		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90140619769

BC14/222.7/2731/0/10/11-21-2016/59

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183405945239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369727

18358000000

Date : 11-21-2016

BC14/222.7/2740/1000772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835800000-0

Collection Ref. Code : 1811-62-113-9

Customer Information----------

Name : VELAYO,CRISPIN

Premise Address : BOLHO BO SAN JOSE,TALAMBAN PUROK 5

TIN :

Metering Information----------

Meter No	:	344465GS6	Pole No	:	1000772
Serial No	:	45833622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10183
Period From	:	10-19-2016	Prev Rdg	:	10151
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.83
CURRENT BILL - NOVEMBER 2016		182.44
TOTAL AMOUNT DUE		408.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 122.00

Your monthly electricity consumption chart

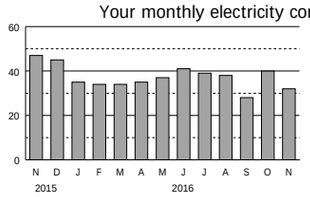

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.44		
Less : VAT	12.44		
Amount Net of VAT	170.00		
Less: BIR 2306	5.20		
BIR 2307	3.10	VATable Sales	170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	174.14	TOTAL SALES	182.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2740/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183405945239

Collection Ref. Code	: 1811-62-113-9	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN PUROK 5
Account ID	: 1835800000-0		
Customer Name	: VELAYO,CRISPIN	TOTAL AMOUNT DUE	: 408.71
Meter Number	: 344465GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18358000000 BC14/222.7/2740/0/10/11-21-2016/59 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538340553825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362703

53877000009

Date : 11-21-2016

BC14/222.7/2760/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387700000-9

Collection Ref. Code : 1843-41-776-6

Customer Information----------

Name : TEMPLADO,ROSARIO D

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160490WS6	Pole No	:	0664646
Serial No	:	47668284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7825
Period From	:	10-19-2016	Prev Rdg	:	7775
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.6216/kWh	31.08
System Loss Charge	0.7429/kWh	37.15
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		15.72
Transmission		0.91
System Loss		2.15
Distribution		17.77
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.34
CURRENT BILL - NOVEMBER 2016		552.87
TOTAL AMOUNT DUE		1,080.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 603.00

Your monthly electricity consumption chart

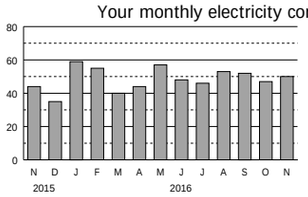

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.87		
Less : VAT	38.85		
Amount Net of VAT	514.02		
Less: BIR 2306	16.19		
BIR 2307	9.80	VATable Sales	514.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.03	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	526.88	TOTAL SALES	552.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2760/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538340553825

Collection Ref. Code	: 1843-41-776-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 5387700000-9				
Customer Name	: TEMPLADO,ROSARIO D	TOTAL AMOUNT DUE	: 1,080.45	Overdue Bill	: 1
Meter Number	: 160490WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53877000009 BC14/222.7/2760/0/10/11-21-2016/59 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315088318683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368487

31547719414

Date : 11-21-2016

BC14/222.7/2790/0664583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154771941-4

Collection Ref. Code : 1849-80-713-2

Customer Information----------

Name : DAMAOLAO,NENA ESPINOSA

Premise Address : PUROK 5

TIN :

Metering Information----------

Meter No	:	475757 GS6	Pole No	:	0664583
Serial No	:	56256640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13793
Period From	:	10-19-2016	Prev Rdg	:	13617
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	233	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.92
CURRENT BILL - NOVEMBER 2016		1,902.16
TOTAL AMOUNT DUE		3,719.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,750.00

Your monthly electricity consumption chart

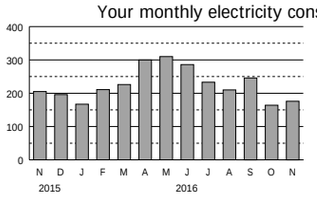

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.16		
Less : VAT	134.54		
Amount Net of VAT	1,767.62		
Less: BIR 2306	56.07		
BIR 2307	33.68	VATable Sales	1,767.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.87	VAT Zero Rated Sales	0.00
Add : VAT	134.54	VAT Amount	134.54
TOTAL AMOUNT DUE	1,812.41	TOTAL SALES	1,902.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2790/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315088318683

Collection Ref. Code	: 1849-80-713-2	Premise Address	: PUROK 5		
Account ID	: 3154771941-4				
Customer Name	: DAMAOLAO,NENA ESPINOSA	TOTAL AMOUNT DUE	: 3,719.14	Overdue Bill	: 1
Meter Number	: 475757 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31547719414

BC14/222.7/2790/0/10/11-21-2016/59

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051578096872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369104

05103293329

Date : 11-21-2016

BC14/222.7/2800/0664625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510329332-9

Collection Ref. Code : 1849-80-710-8

Customer Information----------

Name : DAMAOLAO,NORBERTO ESPINOSA

Premise Address : PUROK 5

TIN :

Metering Information----------

Meter No	:	MTR1053495	Pole No	:	0664625
Serial No	:	121452464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	268
Period From	:	10-19-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.96
CURRENT BILL - NOVEMBER 2016		938.67
TOTAL AMOUNT DUE		1,800.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 450.00

Your monthly electricity consumption chart

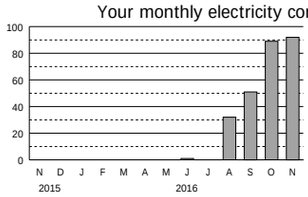

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.67		
Less : VAT	65.95		
Amount Net of VAT	872.72		
Less: BIR 2306	27.47		
BIR 2307	16.58	VATable Sales	872.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.67	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	894.62	TOTAL SALES	938.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2800/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051578096872

Collection Ref. Code	: 1849-80-710-8	Premise Address	: PUROK 5		
Account ID	: 0510329332-9				
Customer Name	: DAMAOLAO,NORBERTO ESPINOSA	TOTAL AMOUNT DUE	: 1,800.26	Overdue Bill	: 1
Meter Number	: MTR1053495				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05103293329 BC14/222.7/2800/0/10/11-21-2016/59 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638327630250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363009

63877000008

Date : 11-21-2016

BC14/222.7/2840/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387700000-8

Collection Ref. Code : 1843-41-155-5

Customer Information----------

Name : DAMAOLAO,TOMASA NENA E

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339696GS6	Pole No	:	0664646
Serial No	:	47381257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9619
Period From	:	10-19-2016	Prev Rdg	:	9541
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		799.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.6216/kWh	48.48
System Loss Charge	0.7429/kWh	57.95
Sub-Total		503.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.54
Transmission		1.43
System Loss		3.35
Distribution		27.38
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.06
CURRENT BILL - NOVEMBER 2016		858.77
TOTAL AMOUNT DUE		1,658.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 695.00

Your monthly electricity consumption chart

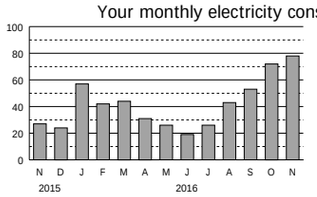

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.77		
Less : VAT	60.23		
Amount Net of VAT	798.54		
Less: BIR 2306	25.10		
BIR 2307	15.23	VATable Sales	798.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.21	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	818.44	TOTAL SALES	858.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2840/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638327630250

Collection Ref. Code	: 1843-41-155-5	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 6387700000-8				
Customer Name	: DAMAOLAO,TOMASA NENA E	TOTAL AMOUNT DUE	: 1,658.68	Overdue Bill	: 1
Meter Number	: 339696GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63877000008 BC14/222.7/2840/0/10/11-21-2016/59 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838032184995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362431

83877000006

Date : 11-21-2016

BC14/222.7/2850/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387700000-6

Collection Ref. Code : 1843-41-797-9

Customer Information----------

Name : DAMAOLAO,EDILBERTO E

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143585WS6	Pole No	:	0664646
Serial No	:	80705708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11537
Period From	:	10-19-2016	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,822.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.10
CURRENT BILL - NOVEMBER 2016		860.43
TOTAL AMOUNT DUE		2,682.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,850.00

Your monthly electricity consumption chart

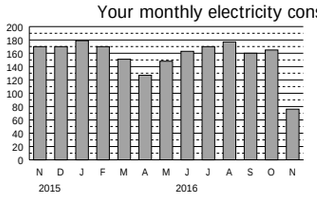

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.43		
Less : VAT	61.21		
Amount Net of VAT	799.22		
Less: BIR 2306	25.50		
BIR 2307	15.26	VATable Sales	799.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.46	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	819.67	TOTAL SALES	860.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2850/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838032184995

Collection Ref. Code	: 1843-41-797-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 8387700000-6				
Customer Name	: DAMAOLAO,EDILBERTO E	TOTAL AMOUNT DUE	: 2,682.84	Overdue Bill	: 1
Meter Number	: 143585WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83877000006 BC14/222.7/2850/0/10/11-21-2016/59 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859057124050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371509

85987000008

Date : 11-21-2016

BC14/222.7/2860/0664611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598700000-8

Collection Ref. Code : 1831-47-611-8

Customer Information----------

Name : DAMAOLAO,ROBERTO E

Premise Address : BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	330667GS6	Pole No	:	0664611
Serial No	:	44494176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14472
Period From	:	10-19-2016	Prev Rdg	:	14355
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.34
CURRENT BILL - NOVEMBER 2016		1,271.87
TOTAL AMOUNT DUE		2,723.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,620.00

Your monthly electricity consumption chart

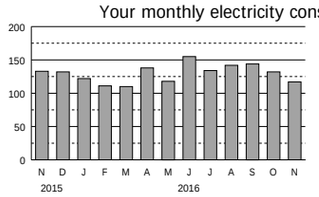

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.87		
Less : VAT	90.22		
Amount Net of VAT	1,181.65		
Less: BIR 2306	37.59		
BIR 2307	22.52	VATable Sales	1,181.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.54	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,211.76	TOTAL SALES	1,271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2860/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859057124050

Collection Ref. Code	: 1831-47-611-8	Premise Address	: BRGY SAN JOSE		
Account ID	: 8598700000-8				
Customer Name	: DAMAOLAO,ROBERTO E	TOTAL AMOUNT DUE	: 2,723.42	Overdue Bill	: 1
Meter Number	: 330667GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85987000008 BC14/222.7/2860/0/10/11-21-2016/59 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203049737856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361843

20338000001

Date : 11-21-2016

BC14/222.7/2900/0664604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033800000-1

Collection Ref. Code : 1823-97-485-6

Customer Information----------

Name : MINOZA,RAMONITO S

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403194GS6	Pole No	:	0664604
Serial No	:	2003224360	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5339
Period From	:	10-19-2016	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.94
CURRENT BILL - NOVEMBER 2016		794.31
TOTAL AMOUNT DUE		1,482.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,000.00

Your monthly electricity consumption chart

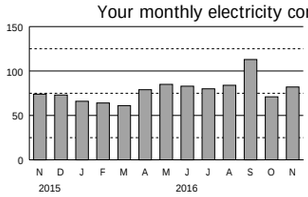

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.31		
Less : VAT	55.66		
Amount Net of VAT	738.65		
Less: BIR 2306	23.21		
BIR 2307	13.99	VATable Sales	738.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.45	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	757.11	TOTAL SALES	794.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2900/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203049737856

Collection Ref. Code	: 1823-97-485-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 2033800000-1				
Customer Name	: MINOZA,RAMONITO S	TOTAL AMOUNT DUE	: 1,482.39	Overdue Bill	: 1
Meter Number	: 403194GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20338000001 BC14/222.7/2900/0/10/11-21-2016/59 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112608142495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366121

11298000008

Date : 11-21-2016

BC14/222.7/2940/0664611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129800000-8

Collection Ref. Code : 1827-46-314-7

Customer Information----------

Name : BERDIN,JOSELITO E

Premise Address : BO SAN JOSE PUROK V,TALAMBAN

TIN :

Metering Information----------

Meter No	:	237605DS6	Pole No	:	0664611
Serial No	:	12084303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11884
Period From	:	10-19-2016	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.32
CURRENT BILL - NOVEMBER 2016		291.35
TOTAL AMOUNT DUE		604.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 445.00

Your monthly electricity consumption chart

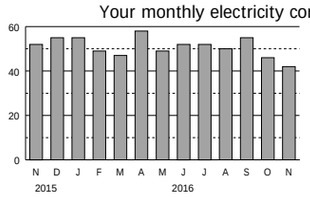

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.35		
Less : VAT	20.44		
Amount Net of VAT	270.91		
Less: BIR 2306	8.52		
BIR 2307	5.02	VATable Sales	270.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.37	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	277.81	TOTAL SALES	291.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2940/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112608142495

Collection Ref. Code	: 1827-46-314-7	Premise Address	: BO SAN JOSE PUROK V,TALAMBAN
Account ID	: 1129800000-8		
Customer Name	: BERDIN,JOSELITO E	TOTAL AMOUNT DUE	: 604.55
Meter Number	: 237605DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11298000008

BC14/222.7/2940/0/10/11-21-2016/59

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624726829122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376319

62409000007

Date : 11-21-2016

BC14/222.7/2970/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240900000-7

Collection Ref. Code : 1827-72-818-3

Customer Information----------

Name : OPIGAL,LUCIO M

Premise Address : PUROK SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	321694GS6	Pole No	:	0664646
Serial No	:	45635213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10996
Period From	:	10-19-2016	Prev Rdg	:	10996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 353.00	7.06
Sub-Total		7.06
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.55
CURRENT BILL - NOVEMBER 2016		13.61
TOTAL AMOUNT DUE		366.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 533.28

Your monthly electricity consumption chart

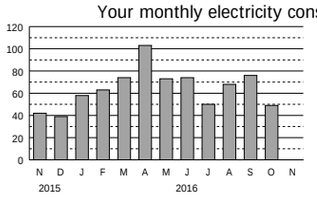

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.61		
Less : VAT	1.46		
Amount Net of VAT	12.15		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.30	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	12.76	TOTAL SALES	13.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2970/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624726829122

Collection Ref. Code	: 1827-72-818-3	Premise Address	: PUROK SAN JOSE TALAMBAN		
Account ID	: 6240900000-7				
Customer Name	: OPIGAL,LUCIO M	TOTAL AMOUNT DUE	: 366.56	Overdue Bill	: 1
Meter Number	: 321694GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62409000007 BC14/222.7/2970/0/10/11-21-2016/59 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995389075858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373493

99510100003

Date : 11-21-2016

BC14/222.7/3030/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951010000-3

Collection Ref. Code : 1833-22-545-7

Customer Information----------

Name : OPIGAL,FE D TM

Premise Address : SAN JOSE PUROK 5,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103109	Pole No	:	0664541
Serial No	:	84454171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	624
Period From	:	10-19-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.99
CURRENT BILL - NOVEMBER 2016		272.70
TOTAL AMOUNT DUE		489.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 218.00

Your monthly electricity consumption chart

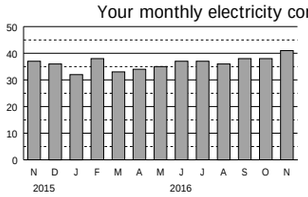

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.70		
Less : VAT	18.71		
Amount Net of VAT	253.99		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	253.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.50	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	260.21	TOTAL SALES	272.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3030/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995389075858

Collection Ref. Code	: 1833-22-545-7	Premise Address	: SAN JOSE PUROK 5,TALAMBAN
Account ID	: 9951010000-3		
Customer Name	: OPIGAL,FE D TM	TOTAL AMOUNT DUE	: 489.82
Meter Number	: MTR1103109		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99510100003

BC14/222.7/3030/0/10/11-21-2016/59

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195864473693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373540

19588534479

Date : 11-21-2016

BC14/222.7/3031/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958853447-9

Collection Ref. Code : 1863-55-776-8

Customer Information----------

Name : ESPINA,ELVISA LEYSON

Premise Address : C/O MONTANA,ALBERTO JR. BO SAN JOSE PUROK 5,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503135 GS6	Pole No	:	0664541
Serial No	:	87153243	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2466
Period From	:	10-19-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.94
CURRENT BILL - NOVEMBER 2016		1,019.55
TOTAL AMOUNT DUE		1,945.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

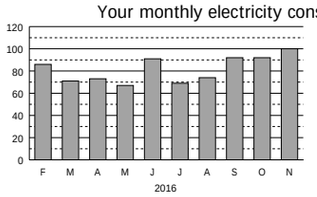

Avg Monthly Usage : 81.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.55		
Less : VAT	71.60		
Amount Net of VAT	947.95		
Less: BIR 2306	29.83		
BIR 2307	18.01	VATable Sales	947.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.11	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	971.71	TOTAL SALES	1,019.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3031/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195864473693

Collection Ref. Code	: 1863-55-776-8	Premise Address	: C/O MONTANA,ALBERTO JR. BO SAN JOSE PUROK 5,TALAMBAN,CEBU CITY
Account ID	: 1958853447-9		
Customer Name	: ESPINA,ELVISA LEYSON	TOTAL AMOUNT DUE	: 1,945.98
Meter Number	: 503135 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19588534479 BC14/222.7/3031/0/10/11-21-2016/59 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563092168033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377568

56332113549

Date : 11-21-2016

BC14/222.7/3120/0664660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633211354-9

Collection Ref. Code : 1853-27-419-4

Customer Information----------

Name : BUSTAMANTE,SAMUEL AMADEO

Premise Address : PUROK 5 SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451818 GS6	Pole No	:	0664660
Serial No	:	56887550	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5739
Period From	:	10-19-2016	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 59.88
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.86
CURRENT BILL - NOVEMBER 2016		786.06
TOTAL AMOUNT DUE		1,527.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,351.00

Your monthly electricity consumption chart

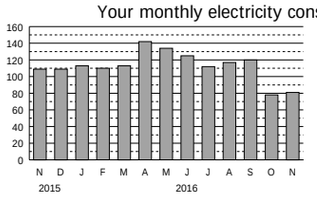

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.06		
Less : VAT	55.12		
Amount Net of VAT	730.94		
Less: BIR 2306	22.98		
BIR 2307	13.85	VATable Sales	730.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.11	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	749.23	TOTAL SALES	786.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3120/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563092168033

Collection Ref. Code	: 1853-27-419-4	Premise Address	: PUROK 5 SAN JOSE,CEBU CITY
Account ID	: 5633211354-9		
Customer Name	: BUSTAMANTE,SAMUEL AMADEO	TOTAL AMOUNT DUE	: 1,527.32
Meter Number	: 451818 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56332113549

BC14/222.7/3120/0/10/11-21-2016/59

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177242502963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365801

17749551457

Date : 11-21-2016

BC14/222.7/3121/0664660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774955145-7

Collection Ref. Code : 1865-20-071-9

Customer Information----------

Name : CAPIN,JUNRICK BASIGA

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186702	Pole No	:	0664660
Serial No	:	40132679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	126
Period From	:	10-19-2016	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - NOVEMBER 2016		446.87
TOTAL AMOUNT DUE		941.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 180.00

Your monthly electricity consumption chart

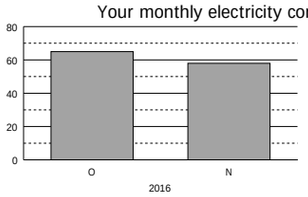

Avg Monthly Usage : 61.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.87		
Less : VAT	31.01		
Amount Net of VAT	415.86		
Less: BIR 2306	12.92		
BIR 2307	7.76	VATable Sales	415.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.18	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	426.19	TOTAL SALES	446.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3121/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177242502963

Collection Ref. Code	: 1865-20-071-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 1774955145-7				
Customer Name	: CAPIN,JUNRICK BASIGA	TOTAL AMOUNT DUE	: 941.42	Overdue Bill	: 1
Meter Number	: MTR1186702				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17749551457 BC14/222.7/3121/0/10/11-21-2016/59 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581108363225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367182

58149792846

Date : 11-21-2016

BC14/222.7/3130/0664660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814979284-6

Collection Ref. Code : 1851-92-740-9

Customer Information----------

Name : BANZON,STEWART ALBURO

Premise Address : PUROK 5,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	538745 GS6	Pole No	:	0664660
Serial No	:	95695468	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7245
Period From	:	10-19-2016	Prev Rdg	:	7049
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.07
CURRENT BILL - NOVEMBER 2016		2,117.75
TOTAL AMOUNT DUE		4,147.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,157.00

Your monthly electricity consumption chart

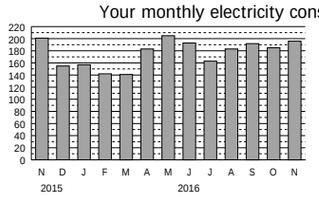

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.75		
Less : VAT	149.76		
Amount Net of VAT	1,967.99		
Less: BIR 2306	62.40		
BIR 2307	37.49	VATable Sales	1,967.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.10	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	2,017.86	TOTAL SALES	2,117.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3130/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581108363225

Collection Ref. Code	: 1851-92-740-9	Premise Address	: PUROK 5,SAN JOSE,TALAMBAN		
Account ID	: 5814979284-6				
Customer Name	: BANZON,STEWART ALBURO	TOTAL AMOUNT DUE	: 4,147.55	Overdue Bill	: 1
Meter Number	: 538745 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58149792846 BC14/222.7/3130/0/10/11-21-2016/59 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883831783377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374864

88358000003

Date : 11-21-2016

BC14/222.7/3180/0664681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835800000-3

Collection Ref. Code : 1811-62-176-7

Customer Information----------

Name : YCONG,HERMILA

Premise Address : BOLHO BO SAN JOSE,TALAMBAN PUROK 5

TIN :

Metering Information----------

Meter No	:	MTR1078970	Pole No	:	0664681
Serial No	:	40012287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2145
Period From	:	10-19-2016	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.80
CURRENT BILL - NOVEMBER 2016		1,423.99
TOTAL AMOUNT DUE		3,075.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,482.00

Your monthly electricity consumption chart

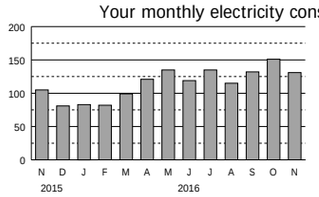

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.99		
Less : VAT	101.01		
Amount Net of VAT	1,322.98		
Less: BIR 2306	42.09		
BIR 2307	25.21	VATable Sales	1,322.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.68	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,356.69	TOTAL SALES	1,423.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3180/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883831783377

Collection Ref. Code : 1811-62-176-7

Account ID : 8835800000-3

Customer Name : YCONG,HERMILA

Meter Number : MTR1078970

Period : Oct 2016

Premise Address : BOLHO BO SAN JOSE,TALAMBAN PUROK 5

TOTAL AMOUNT DUE : 3,075.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88358000003 BC14/222.7/3180/0/10/11-21-2016/59 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818933808516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369735

81858000003

Date : 11-21-2016

BC14/222.7/3200/0664674/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185800000-3

Collection Ref. Code : 1841-41-155-8

Customer Information----------

Name : PANA,JUVY P

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286824SS6	Pole No	:	0664674
Serial No	:	33399400	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21024
Period From	:	10-19-2016	Prev Rdg	:	20843
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.42
CURRENT BILL - NOVEMBER 2016		1,955.51
Debit Adjustments		274.63
TOTAL AMOUNT DUE		4,074.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,958.00

Your monthly electricity consumption chart

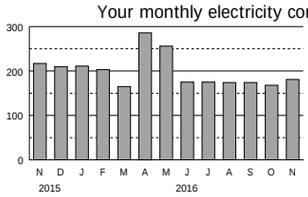

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.51		
Less : VAT	138.30		
Amount Net of VAT	1,817.21		
Less: BIR 2306	57.61		
BIR 2307	34.62	VATable Sales	1,817.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.98	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,863.28	TOTAL SALES	1,955.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3200/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818933808516

Collection Ref. Code	: 1841-41-155-8	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 8185800000-3		
Customer Name	: PANA,JUVY P	TOTAL AMOUNT DUE	: 4,074.51 Overdue Bill : 1
Meter Number	: 286824SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81858000003 BC14/222.7/3200/0/10/11-21-2016/59 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013683308134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366536

01338000001

Date : 11-21-2016

BC14/222.7/3210/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133800000-1

Collection Ref. Code : 1823-98-581-5

Customer Information----------

Name : SAKAI,ELIZABETH M

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299734SS3	Pole No	:	0664702
Serial No	:	25100881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35268
Period From	:	10-19-2016	Prev Rdg	:	35100
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	400	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,556.00	111.12
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		230.27
CURRENT BILL - NOVEMBER 2016		1,902.20
TOTAL AMOUNT DUE		3,618.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,840.00

Your monthly electricity consumption chart

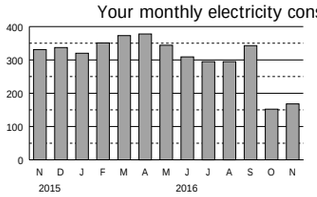

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.20		
Less : VAT	137.69		
Amount Net of VAT	1,764.51		
Less: BIR 2306	57.38		
BIR 2307	33.69	VATable Sales	1,764.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.44	VAT Zero Rated Sales	0.00
Add : VAT	137.69	VAT Amount	137.69
TOTAL AMOUNT DUE	1,811.13	TOTAL SALES	1,902.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3210/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013683308134

Collection Ref. Code	: 1823-98-581-5	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 0133800000-1				
Customer Name	: SAKAI,ELIZABETH M	TOTAL AMOUNT DUE	: 3,618.03	Overdue Bill	: 1
Meter Number	: 299734SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01338000001 BC14/222.7/3210/0/10/11-21-2016/59 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294129245090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377621

29448000009

Date : 11-21-2016

BC14/222.7/3220/0664653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944800000-9

Collection Ref. Code : 1839-81-698-8

Customer Information----------

Name : MALINAO,VIRGINIA G

Premise Address : SITIO BULHO PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089702	Pole No	:	0664653
Serial No	:	40009453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1474
Period From	:	10-19-2016	Prev Rdg	:	1410
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	234	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		541.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		86.26
CURRENT BILL - NOVEMBER 2016		719.60
TOTAL AMOUNT DUE		1,261.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 733.00

Your monthly electricity consumption chart

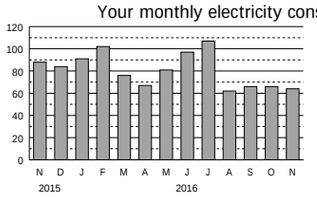

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.60		
Less : VAT	51.02		
Amount Net of VAT	668.58		
Less: BIR 2306	21.26		
BIR 2307	12.76	VATable Sales	668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.56	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	685.58	TOTAL SALES	719.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3220/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294129245090

Collection Ref. Code : 1839-81-698-8

Account ID : 2944800000-9

Customer Name : MALINAO,VIRGINIA G

Meter Number : MTR1089702

Period : Oct 2016

Premise Address : SITIO BULHO PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,261.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29448000009

BC14/222.7/3220/0/10/11-21-2016/59

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826372484135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372409

82648000006

Date : 11-21-2016

BC14/222.7/3250/0664681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264800000-6

Collection Ref. Code : 1841-22-101-5

Customer Information----------

Name : ERANA,CLARIZA N

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079244	Pole No	:	0664681
Serial No	:	40014548	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7985
Period From	:	10-19-2016	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	160	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,888.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,063.15
Transmission Charge	0.6216/kWh	251.75
System Loss Charge	0.7429/kWh	300.87
Sub-Total		2,615.77
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		29.23
Value Added Tax		
Generation		127.37
Transmission		7.41
System Loss		17.38
Distribution		139.66
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		531.66
CURRENT BILL - NOVEMBER 2016		4,429.25
TOTAL AMOUNT DUE		8,317.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,500.00

Your monthly electricity consumption chart

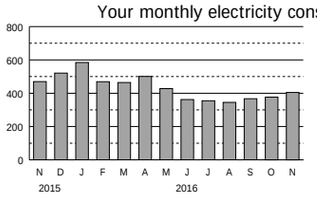

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.25		
Less : VAT	309.49		
Amount Net of VAT	4,119.76		
Less: BIR 2306	128.97		
BIR 2307	78.54	VATable Sales	4,119.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.25	VAT Zero Rated Sales	0.00
Add : VAT	309.49	VAT Amount	309.49
TOTAL AMOUNT DUE	4,221.74	TOTAL SALES	4,429.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3250/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826372484135

Collection Ref. Code : 1841-22-101-5

Account ID : 8264800000-6

Customer Name : ERANA,CLARIZA N

Meter Number : MTR1079244

Period : Oct 2016

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 8,317.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82648000006

BC14/222.7/3250/0/10/11-21-2016/59

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725334107786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371712

72587525501

Date : 11-21-2016

BC14/222.7/3251/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258752550-1

Collection Ref. Code : 1859-99-116-5

Customer Information----------

Name : PAHID,MARY JEAN DICDIQUIN

Premise Address : SAN JOSE,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066636	Pole No	:	0664702
Serial No	:	121451831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1051
Period From	:	10-19-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - NOVEMBER 2016		304.73
TOTAL AMOUNT DUE		799.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 320.00

Your monthly electricity consumption chart

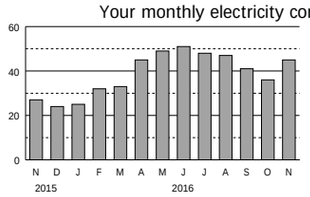

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.73		
Less : VAT	21.10		
Amount Net of VAT	283.63		
Less: BIR 2306	8.79		
BIR 2307	5.24	VATable Sales	283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.60	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	290.70	TOTAL SALES	304.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3251/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725334107786

Collection Ref. Code	: 1859-99-116-5	Premise Address	: SAN JOSE,SAN JOSE, CEBU CITY		
Account ID	: 7258752550-1				
Customer Name	: PAHID,MARY JEAN DICDIQUIN	TOTAL AMOUNT DUE	: 799.31	Overdue Bill	: 2
Meter Number	: MTR1066636				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72587525501 BC14/222.7/3251/0/10/11-21-2016/59 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717916200751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369371

71735640709

Date : 11-21-2016

BC14/222.7/3252/0664681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173564070-9

Collection Ref. Code : 1861-19-227-4

Customer Information----------

Name : FALLER,JOANNA TORRES

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091325	Pole No	:	0664681
Serial No	:	40043145	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1554
Period From	:	10-19-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	745	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.53
CURRENT BILL - NOVEMBER 2016		862.87
TOTAL AMOUNT DUE		1,664.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,019.00

Your monthly electricity consumption chart

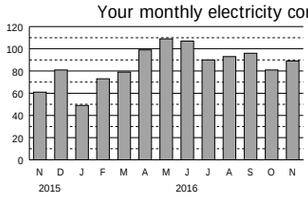

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.87		
Less : VAT	60.47		
Amount Net of VAT	802.40		
Less: BIR 2306	25.19		
BIR 2307	15.20	VATable Sales	802.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.01	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	822.48	TOTAL SALES	862.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3252/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717916200751

Collection Ref. Code	: 1861-19-227-4	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY
Account ID	: 7173564070-9		
Customer Name	: FALLER,JOANNA TORRES	TOTAL AMOUNT DUE	: 1,664.57
Meter Number	: MTR1091325	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71735640709 BC14/222.7/3252/0/10/11-21-2016/59 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905858415871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362587

90510100002

Date : 11-21-2016

BC14/222.7/3260/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051010000-2

Collection Ref. Code : 1833-18-104-2

Customer Information----------

Name : ERANA,REMEGIA RACUBA

Premise Address : PUROK 5 SAN JOSE,TALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1155824	Pole No	:	0664702
Serial No	:	85061274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	546
Period From	:	10-19-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.66
CURRENT BILL - NOVEMBER 2016		968.90
TOTAL AMOUNT DUE		1,851.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,100.00

Your monthly electricity consumption chart

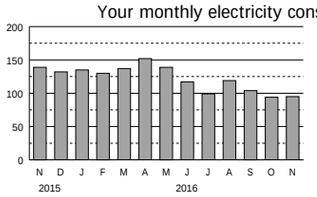

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.90		
Less : VAT	68.03		
Amount Net of VAT	900.87		
Less: BIR 2306	28.35		
BIR 2307	17.11	VATable Sales	900.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.41	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	923.44	TOTAL SALES	968.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3260/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905858415871

Collection Ref. Code	: 1833-18-104-2	Premise Address	: PUROK 5 SAN JOSE,TALAMBA		
Account ID	: 9051010000-2				
Customer Name	: ERANA,REMEGIA RACUBA	TOTAL AMOUNT DUE	: 1,851.96	Overdue Bill	: 1
Meter Number	: MTR1155824				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90510100002 BC14/222.7/3260/0/10/11-21-2016/59 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915345384564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368045

91569906919

Date : 11-21-2016

BC14/222.7/3270/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156990691-9

Collection Ref. Code : 1857-87-149-9

Customer Information----------

Name : BENDANILLO,CRISTINA GUTANA

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006902 EFS6	Pole No	:	0664702
Serial No	:	121426999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3847
Period From	:	10-19-2016	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	164	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.15
CURRENT BILL - NOVEMBER 2016		1,344.41
TOTAL AMOUNT DUE		2,741.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,566.00

Your monthly electricity consumption chart

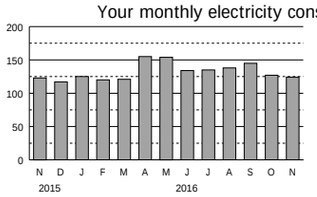

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.41		
Less : VAT	95.22		
Amount Net of VAT	1,249.19		
Less: BIR 2306	39.67		
BIR 2307	23.80	VATable Sales	1,249.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.72	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,280.94	TOTAL SALES	1,344.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3270/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915345384564

Collection Ref. Code	: 1857-87-149-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 9156990691-9				
Customer Name	: BENDANILLO,CRISTINA GUTANA	TOTAL AMOUNT DUE	: 2,741.65	Overdue Bill	: 1
Meter Number	: 006902 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91569906919 BC14/222.7/3270/0/10/11-21-2016/59 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014930389763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366974

01410100000

Date : 11-21-2016

BC14/222.7/3280/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141010000-0

Collection Ref. Code : 1845-29-284-7

Customer Information----------

Name : BONTILAO,VERONICA N

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156323	Pole No	:	0664702
Serial No	:	133482885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1323
Period From	:	10-19-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	346	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.85
CURRENT BILL - NOVEMBER 2016		2,461.41
TOTAL AMOUNT DUE		4,766.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,517.00

Your monthly electricity consumption chart

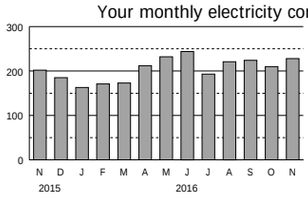

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.41		
Less : VAT	174.00		
Amount Net of VAT	2,287.41		
Less: BIR 2306	72.51		
BIR 2307	43.58	VATable Sales	2,287.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.32	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,345.32	TOTAL SALES	2,461.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3280/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014930389763

Collection Ref. Code	: 1845-29-284-7	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 0141010000-0				
Customer Name	: BONTILAO,VERONICA N	TOTAL AMOUNT DUE	: 4,766.95	Overdue Bill	: 1
Meter Number	: MTR1156323				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01410100000 BC14/222.7/3280/0/10/11-21-2016/59 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772298586078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362983

77284974399

Date : 11-21-2016

BC14/222.7/3310/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728497439-9

Collection Ref. Code : 1857-29-920-5

Customer Information----------

Name : ARCETE,JANICE BUCOY

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	003696 EFS6	Pole No	:	0664702
Serial No	:	94724742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5495
Period From	:	10-19-2016	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 866.50	17.33
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.16
CURRENT BILL - NOVEMBER 2016		1,269.26
TOTAL AMOUNT DUE		2,135.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

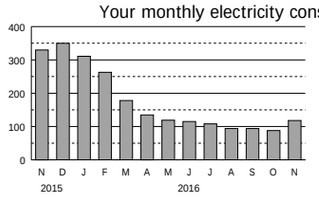

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.26		
Less : VAT	89.58		
Amount Net of VAT	1,179.68		
Less: BIR 2306	37.32		
BIR 2307	22.47	VATable Sales	1,179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.89	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,209.47	TOTAL SALES	1,269.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3310/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772298586078

Collection Ref. Code	: 1857-29-920-5	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 7728497439-9				
Customer Name	: ARCETE,JANICE BUCOY	TOTAL AMOUNT DUE	: 2,135.77	Overdue Bill	: 1
Meter Number	: 003696 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77284974399 BC14/222.7/3310/0/10/11-21-2016/59 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543177074037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365391

54375840300

Date : 11-21-2016

BC14/222.7/3320/0664716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437584030-0

Collection Ref. Code : 1859-24-140-9

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR. # B-1,PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005638	Pole No	:	0664716
Serial No	:	121572372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8118
Period From	:	10-19-2016	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	292	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.21
CURRENT BILL - NOVEMBER 2016		2,439.81
TOTAL AMOUNT DUE		4,723.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,952.00

Your monthly electricity consumption chart

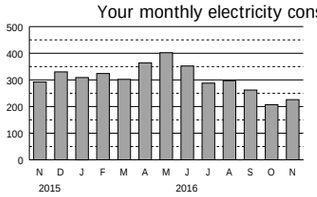

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.81		
Less : VAT	172.47		
Amount Net of VAT	2,267.34		
Less: BIR 2306	71.87		
BIR 2307	43.19	VATable Sales	2,267.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.28	VAT Zero Rated Sales	0.00
Add : VAT	172.47	VAT Amount	172.47
TOTAL AMOUNT DUE	2,324.75	TOTAL SALES	2,439.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3320/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543177074037

Collection Ref. Code	: 1859-24-140-9	Premise Address	: DR. # B-1,PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 5437584030-0				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 4,723.09	Overdue Bill	: 1
Meter Number	: MTR1005638				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54375840300 BC14/222.7/3320/0/10/11-21-2016/59 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462950535291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373664

46248000005

Date : 11-21-2016

BC14/222.7/3340/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624800000-5

Collection Ref. Code : 1811-27-308-4

Customer Information----------

Name : TANAJURA,PRISCILA TM V.

Premise Address : PUROK 5,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244938DS6	Pole No	:	0664723
Serial No	:	10953877	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15599
Period From	:	10-19-2016	Prev Rdg	:	14446
No of Days	:	31	Diff Rdg	:	1153
Avg kWh/day	:	37.19	Registered	:	1153
Conn Load	:	600	Billed kWh	:	1153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,873.61
Transmission Charge	0.6216/kWh	716.70
System Loss Charge	0.7429/kWh	856.56
Sub-Total		7,446.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,018.44
Supply Charge	0.4118/kWh	474.81
Metering Charge	0.6989/kWh	805.83
	5.00/month	5.00
Sub-Total		3,304.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	114.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,108.00	242.16
Sub-Total		356.68
Government Charges		
Franchise Tax - Local		83.31
Value Added Tax		
Generation		362.66
Transmission		21.07
System Loss		49.46
Distribution		396.49
Others		52.80
Universal Charge		
Missionary Electrification	0.1561/kWh	179.98
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.97
Sub-Total		1,515.07
CURRENT BILL - NOVEMBER 2016		12,622.70
TOTAL AMOUNT DUE		24,730.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 14,851.00

Your monthly electricity consumption chart

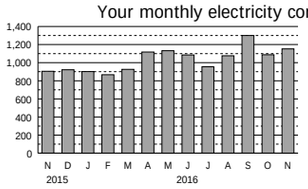

Avg Monthly Usage : 1,033.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,622.70		
Less : VAT	882.48		
Amount Net of VAT	11,740.22		
Less: BIR 2306	367.70		
BIR 2307	223.82	VATable Sales	11,740.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,148.70	VAT Zero Rated Sales	0.00
Add : VAT	882.48	VAT Amount	882.48
TOTAL AMOUNT DUE	12,031.18	TOTAL SALES	12,622.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3340/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462950535291

Collection Ref. Code	: 1811-27-308-4	Premise Address	: PUROK 5,BRGY SAN JOSE,CEBU CITY		
Account ID	: 4624800000-5				
Customer Name	: TANAJURA,PRISCILA TM V.	TOTAL AMOUNT DUE	: 24,730.91	Overdue Bill	: 1
Meter Number	: 244938DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46248000005

BC14/222.7/3340/0/10/11-21-2016/59

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635008047717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360867

63538000009

Date : 11-21-2016

BC14/222.7/3350/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353800000-9

Collection Ref. Code : 1839-71-818-8

Customer Information----------

Name : ROSALEJOS,MA. ELMA R

Premise Address : PUROK 5,,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078122	Pole No	:	0664723
Serial No	:	40010111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	395
Period From	:	10-19-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	180	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		253.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.6216/kWh	15.54
System Loss Charge	0.7429/kWh	18.57
Sub-Total		161.47
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.48
Surcharge	0.02 of 253.50	5.07
Sub-Total		7.55
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		7.87
Transmission		0.46
System Loss		1.06
Distribution		9.18
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.45
CURRENT BILL - NOVEMBER 2016		279.01
TOTAL AMOUNT DUE		532.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 236.00

Your monthly electricity consumption chart

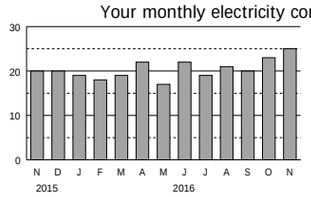

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.01		
Less : VAT	19.70		
Amount Net of VAT	259.31		
Less: BIR 2306	8.20		
BIR 2307	4.95	VATable Sales	259.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.16	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	265.86	TOTAL SALES	279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3350/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635008047717

Collection Ref. Code	: 1839-71-818-8	Premise Address	: PUROK 5,,SAN JOSE,CEBU CITY
Account ID	: 6353800000-9		
Customer Name	: ROSALEJOS,MA. ELMA R	TOTAL AMOUNT DUE	: 532.71
Meter Number	: MTR1078122		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63538000009

BC14/222.7/3350/0/10/11-21-2016/59

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136167433093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361068

13610100003

Date : 11-21-2016

BC14/222.7/3400/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361010000-3

Collection Ref. Code : 1833-24-263-7

Customer Information----------

Name : SUPAPO,ROMULO G

Premise Address : SAN JOSE PUROK 5,TALAMBAN

TIN :

Metering Information----------

Meter No	:	244175DS6	Pole No	:	0664723
Serial No	:	11290761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51937
Period From	:	10-19-2016	Prev Rdg	:	51619
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	810	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,683.50	73.67
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		417.75
CURRENT BILL - NOVEMBER 2016		3,441.34
TOTAL AMOUNT DUE		7,124.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,800.00

Your monthly electricity consumption chart

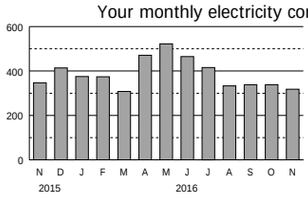

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.34		
Less : VAT	243.57		
Amount Net of VAT	3,197.77		
Less: BIR 2306	101.49		
BIR 2307	60.93	VATable Sales	3,197.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.35	VAT Zero Rated Sales	0.00
Add : VAT	243.57	VAT Amount	243.57
TOTAL AMOUNT DUE	3,278.92	TOTAL SALES	3,441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3400/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136167433093

Collection Ref. Code	: 1833-24-263-7	Premise Address	: SAN JOSE PUROK 5,TALAMBAN		
Account ID	: 1361010000-3				
Customer Name	: SUPAPO,ROMULO G	TOTAL AMOUNT DUE	: 7,124.99	Overdue Bill	: 1
Meter Number	: 244175DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13610100003 BC14/222.7/3400/0/10/11-21-2016/59 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983569500701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368866

98358000002

Date : 11-21-2016

BC14/222.7/3410/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835800000-2

Collection Ref. Code : 1811-62-203-8

Customer Information----------

Name : ARCIETE,CRESENCIO

Premise Address : BOLHO B SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	244179DS6	Pole No	:	0664723
Serial No	:	13552008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53529
Period From	:	10-19-2016	Prev Rdg	:	53174
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		94.41
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		463.33
CURRENT BILL - NOVEMBER 2016		3,815.04
TOTAL AMOUNT DUE		6,772.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,085.00

Your monthly electricity consumption chart

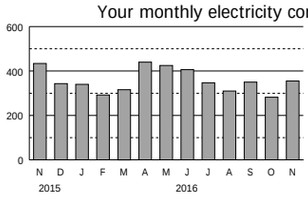

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.04		
Less : VAT	269.06		
Amount Net of VAT	3,545.98		
Less: BIR 2306	112.12		
BIR 2307	67.54	VATable Sales	3,545.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,366.32	VAT Zero Rated Sales	0.00
Add : VAT	269.06	VAT Amount	269.06
TOTAL AMOUNT DUE	3,635.38	TOTAL SALES	3,815.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3410/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983569500701

Collection Ref. Code : 1811-62-203-8

Account ID : 9835800000-2

Customer Name : ARCIETE,CRESENCIO

Meter Number : 244179DS6

Period : Oct 2016

Premise Address : BOLHO B SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 6,772.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98358000002

BC14/222.7/3410/0/10/11-21-2016/59

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139865651542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362437

13906573368

Date : 11-21-2016

BC14/222.7/3420/0664716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390657336-8

Collection Ref. Code : 1849-73-203-5

Customer Information----------

Name : ACLA,GEMA ARCIETE

Premise Address : PUROK 5

TIN :

Metering Information----------

Meter No	:	490305 GS6	Pole No	:	0664716
Serial No	:	56311395	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11655
Period From	:	10-19-2016	Prev Rdg	:	11505
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	345	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.07
CURRENT BILL - NOVEMBER 2016		1,623.43
TOTAL AMOUNT DUE		3,235.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,628.00

Your monthly electricity consumption chart

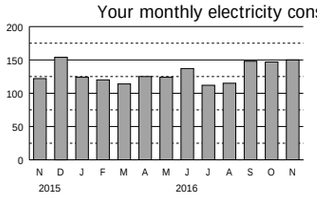

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.43		
Less : VAT	114.89		
Amount Net of VAT	1,508.54		
Less: BIR 2306	47.88		
BIR 2307	28.74	VATable Sales	1,508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.92	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,546.81	TOTAL SALES	1,623.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3420/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139865651542

Collection Ref. Code	: 1849-73-203-5	Premise Address	: PUROK 5		
Account ID	: 1390657336-8				
Customer Name	: ACLA,GEMA ARCIETE	TOTAL AMOUNT DUE	: 3,235.60	Overdue Bill	: 1
Meter Number	: 490305 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13906573368 BC14/222.7/3420/0/10/11-21-2016/59 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312589867483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31260100008

1007366708

Date : 11-21-2016

BC14/222.7/3440/0664716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126010000-8

Collection Ref. Code : 1835-29-227-5

Customer Information----------

Name : VELAYO,ELVIN A

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	457290GS6	Pole No	:	0664716
Serial No	:	84439756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21931
Period From	:	10-19-2016	Prev Rdg	:	21689
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	825	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.21
CURRENT BILL - NOVEMBER 2016		2,612.83
TOTAL AMOUNT DUE		5,088.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,520.00

Your monthly electricity consumption chart

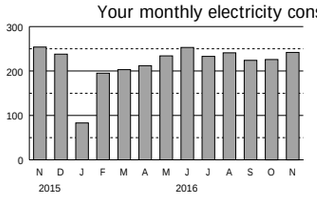

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.83		
Less : VAT	184.70		
Amount Net of VAT	2,428.13		
Less: BIR 2306	76.97		
BIR 2307	46.26	VATable Sales	2,428.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.90	VAT Zero Rated Sales	0.00
Add : VAT	184.70	VAT Amount	184.70
TOTAL AMOUNT DUE	2,489.60	TOTAL SALES	2,612.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3440/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312589867483

Collection Ref. Code	: 1835-29-227-5	Premise Address	: PUROK 5 BRGY SAN JOSE,TALAMBAN		
Account ID	: 3126010000-8				
Customer Name	: VELAYO,ELVIN A	TOTAL AMOUNT DUE	: 5,088.55	Overdue Bill	: 1
Meter Number	: 457290GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31260100008

BC14/222.7/3440/0/10/11-21-2016/59

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221450472800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376113

22199000005

Date : 11-21-2016

BC14/222.7/3470/0664751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219900000-5

Collection Ref. Code : 1831-67-905-1

Customer Information----------

Name : ASENTISTA,GIDEON G

Premise Address : PUROK 5 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	555740 GS6	Pole No	:	0664751
Serial No	:	93546188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11609
Period From	:	10-19-2016	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	440	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.85
CURRENT BILL - NOVEMBER 2016		1,374.42
TOTAL AMOUNT DUE		2,696.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,517.00

Your monthly electricity consumption chart

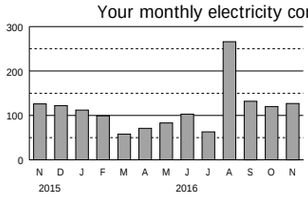

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.42		
Less : VAT	97.28		
Amount Net of VAT	1,277.14		
Less: BIR 2306	40.53		
BIR 2307	24.33	VATable Sales	1,277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.28	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,309.56	TOTAL SALES	1,374.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3470/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221450472800

Collection Ref. Code	: 1831-67-905-1	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN		
Account ID	: 2219900000-5				
Customer Name	: ASENTISTA,GIDEON G	TOTAL AMOUNT DUE	: 2,696.75	Overdue Bill	: 1
Meter Number	: 555740 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22199000005 BC14/222.7/3470/0/10/11-21-2016/59 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805740413650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362829

80548000001

Date : 11-21-2016

BC14/222.7/3500/0664786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054800000-1

Collection Ref. Code : 1839-93-119-1

Customer Information----------

Name : ARDITA,MILAGROS V

Premise Address : PRK 5 BRGY SAN JOSE,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473192GS6	Pole No	:	0664786
Serial No	:	65440242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1668
Period From	:	10-19-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		326.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.6216/kWh	18.65
System Loss Charge	0.7429/kWh	22.29
Sub-Total		193.77
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.98
Surcharge	0.02 of 636.50	12.73
Sub-Total		15.71
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		9.44
Transmission		0.55
System Loss		1.28
Distribution		10.90
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.87
CURRENT BILL - NOVEMBER 2016		341.19
TOTAL AMOUNT DUE		667.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 310.00

Your monthly electricity consumption chart

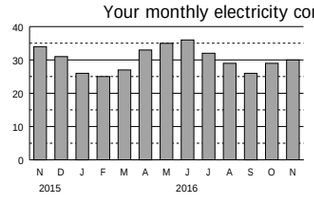

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.19		
Less : VAT	24.33		
Amount Net of VAT	316.86		
Less: BIR 2306	10.14		
BIR 2307	6.05	VATable Sales	316.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.67	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	325.00	TOTAL SALES	341.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3500/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805740413650

Collection Ref. Code : 1839-93-119-1

Account ID : 8054800000-1

Customer Name : ARDITA,MILAGROS V

Meter Number : 473192GS6

Period : Oct 2016

Premise Address : PRK 5 BRGY SAN JOSE,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 667.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80548000001 BC14/222.7/3500/0/10/11-21-2016/59 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035051199890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360507

03548000003

Date : 11-21-2016

BC14/222.7/3510/0664786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354800000-3

Collection Ref. Code : 1839-93-167-1

Customer Information----------

Name : ORTEGA,BERNADETTE A

Premise Address : PUROK 5,,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416120GS6	Pole No	:	0664786
Serial No	:	2004202312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2314
Period From	:	10-19-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		504.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 504.50	10.09
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.56
CURRENT BILL - NOVEMBER 2016		563.03
TOTAL AMOUNT DUE		1,067.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 519.40

Your monthly electricity consumption chart

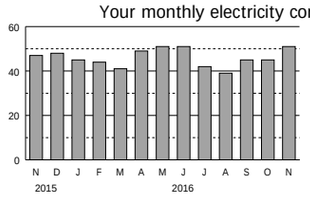

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.03		
Less : VAT	39.55		
Amount Net of VAT	523.48		
Less: BIR 2306	16.50		
BIR 2307	9.98	VATable Sales	523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.00	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	536.55	TOTAL SALES	563.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3510/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035051199890

Collection Ref. Code	: 1839-93-167-1	Premise Address	: PUROK 5,,SAN JOSE,CEBU CITY		
Account ID	: 0354800000-3				
Customer Name	: ORTEGA,BERNADETTE A	TOTAL AMOUNT DUE	: 1,067.57	Overdue Bill	: 1
Meter Number	: 416120GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03548000003 BC14/222.7/3510/0/10/11-21-2016/59 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266993855402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374397

26667000009

Date : 11-21-2016

BC14/222.7/3520/0664730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666700000-9

Collection Ref. Code : 1843-24-935-9

Customer Information----------

Name : DAMAOLAO,ROWEN L

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402830GS6	Pole No	:	0664730
Serial No	:	2003219660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22800
Period From	:	10-19-2016	Prev Rdg	:	22682
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,663.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.6216/kWh	73.35
System Loss Charge	0.7429/kWh	87.66
Sub-Total		762.13
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.12
Transmission		2.16
System Loss		5.08
Distribution		41.12
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.75
CURRENT BILL - NOVEMBER 2016		1,306.51
TOTAL AMOUNT DUE		2,970.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,533.23

Your monthly electricity consumption chart

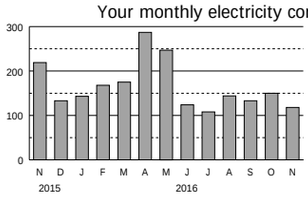

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.51		
Less : VAT	91.91		
Amount Net of VAT	1,214.60		
Less: BIR 2306	38.30		
BIR 2307	23.17	VATable Sales	1,214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.13	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,245.04	TOTAL SALES	1,306.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3520/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266993855402

Collection Ref. Code	: 1843-24-935-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 2666700000-9		
Customer Name	: DAMAOLAO,ROWEN L	TOTAL AMOUNT DUE	: 2,970.43
Meter Number	: 402830GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26667000009 BC14/222.7/3520/0/10/11-21-2016/59 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039528803845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362668

03962081000

Date : 11-21-2016

BC14/222.7/3530/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396208100-0

Collection Ref. Code : 1857-55-293-8

Customer Information----------

Name : DAMAOLAO,MERCIDETA TAGACANAO

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN : 413-094-174-000

Metering Information----------

Meter No	:	3322 EIS6	Pole No	:	0664765
Serial No	:	83302567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5680
Period From	:	10-19-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	111	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.17
CURRENT BILL - NOVEMBER 2016		1,229.29
TOTAL AMOUNT DUE		2,662.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,194.77

Your monthly electricity consumption chart

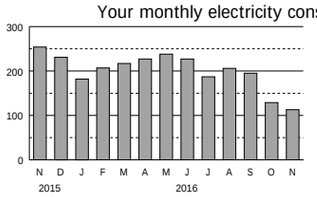

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.29		
Less : VAT	87.24		
Amount Net of VAT	1,142.05		
Less: BIR 2306	36.36		
BIR 2307	21.76	VATable Sales	1,142.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.93	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,171.17	TOTAL SALES	1,229.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3530/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039528803845

Collection Ref. Code	: 1857-55-293-8	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0396208100-0				
Customer Name	: DAMAOLAO,MERCIDETA TAGACANAO	TOTAL AMOUNT DUE	: 2,662.46	Overdue Bill	: 1
Meter Number	: 3322 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03962081000 BC14/222.7/3530/0/10/11-21-2016/59 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333460518248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359802

33357000000

Date : 11-21-2016

BC14/222.7/3580/0664751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335700000-0

Collection Ref. Code : 1841-80-008-2

Customer Information----------

Name : OBESO,SANTOS V

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131667WS6	Pole No	:	0664751
Serial No	:	63000569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50859
Period From	:	10-19-2016	Prev Rdg	:	50301
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	554	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,983.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,842.56
Transmission Charge	0.6216/kWh	346.85
System Loss Charge	0.7429/kWh	414.54
Sub-Total		3,603.95
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,984.00	119.68
Sub-Total		175.10
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		175.51
Transmission		10.20
System Loss		23.94
Distribution		192.19
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		733.88
CURRENT BILL - NOVEMBER 2016		6,114.53
TOTAL AMOUNT DUE		12,098.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 6,359.00

Your monthly electricity consumption chart

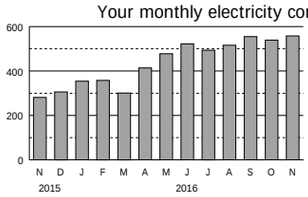

Avg Monthly Usage : 436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,114.53		
Less : VAT	427.69		
Amount Net of VAT	5,686.84		
Less: BIR 2306	178.21		
BIR 2307	108.42	VATable Sales	5,686.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,400.21	VAT Zero Rated Sales	0.00
Add : VAT	427.69	VAT Amount	427.69
TOTAL AMOUNT DUE	5,827.90	TOTAL SALES	6,114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3580/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333460518248

Collection Ref. Code	: 1841-80-008-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 3335700000-0				
Customer Name	: OBESO,SANTOS V	TOTAL AMOUNT DUE	: 12,098.47	Overdue Bill	: 1
Meter Number	: 131667WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33357000000

BC14/222.7/3580/0/10/11-21-2016/59

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905878363783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362415

90558000007

Date : 11-21-2016

BC14/222.7/3600/0664751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055800000-7

Collection Ref. Code : 1811-87-539-4

Customer Information----------

Name : AVILA,LOURDES E.

Premise Address : PUROK 05,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374064GS6	Pole No	:	0664751
Serial No	:	2003138182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10703
Period From	:	10-19-2016	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.43
CURRENT BILL - NOVEMBER 2016		1,321.48
TOTAL AMOUNT DUE		2,633.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,075.00

Your monthly electricity consumption chart

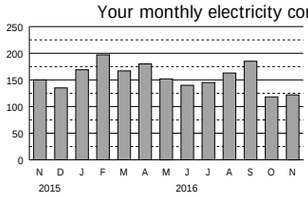

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.48		
Less : VAT	93.59		
Amount Net of VAT	1,227.89		
Less: BIR 2306	39.00		
BIR 2307	23.40	VATable Sales	1,227.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.49	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,259.08	TOTAL SALES	1,321.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3600/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905878363783

Collection Ref. Code	: 1811-87-539-4	Premise Address	: PUROK 05,SAN JOSE,CEBU CITY		
Account ID	: 9055800000-7				
Customer Name	: AVILA,LOURDES E.	TOTAL AMOUNT DUE	: 2,633.94	Overdue Bill	: 1
Meter Number	: 374064GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90558000007 BC14/222.7/3600/0/10/11-21-2016/59 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955712659169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376411

95553000001

Date : 11-21-2016

BC14/222.7/3610/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555300000-1

Collection Ref. Code : 1823-84-548-7

Customer Information----------

Name : ASIS,VIOLETA ALTURAS

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	502932 GS6	Pole No	:	0664765
Serial No	:	67667522	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5786
Period From	:	10-19-2016	Prev Rdg	:	5644
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.63
CURRENT BILL - NOVEMBER 2016		1,537.55
TOTAL AMOUNT DUE		3,081.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,700.00

Your monthly electricity consumption chart

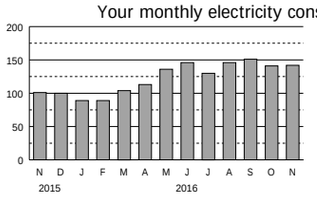

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.55		
Less : VAT	108.85		
Amount Net of VAT	1,428.70		
Less: BIR 2306	45.36		
BIR 2307	27.22	VATable Sales	1,428.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.12	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,464.97	TOTAL SALES	1,537.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3610/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955712659169

Collection Ref. Code	: 1823-84-548-7	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 9555300000-1				
Customer Name	: ASIS,VIOLETA ALTURAS	TOTAL AMOUNT DUE	: 3,081.36	Overdue Bill	: 1
Meter Number	: 502932 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95553000001 BC14/222.7/3610/0/10/11-21-2016/59 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689876474935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376880

68922565236

Date : 11-21-2016

BC14/222.7/3620/0664751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892256523-6

Collection Ref. Code : 1853-74-107-8

Customer Information----------

Name : BASIGA,ARMANDO BORBON

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558048 GS6	Pole No	:	0664751
Serial No	:	25328954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1805
Period From	:	10-19-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 176.80
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - NOVEMBER 2016		220.43
TOTAL AMOUNT DUE		437.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 221.00

Your monthly electricity consumption chart

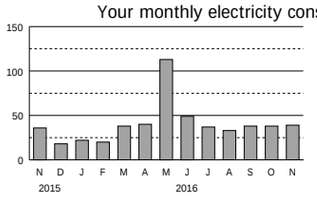

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.43		
Less : VAT	14.95		
Amount Net of VAT	205.48		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.45	TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3620/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689876474935

Collection Ref. Code	: 1853-74-107-8	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY
Account ID	: 6892256523-6		
Customer Name	: BASIGA,ARMANDO BORBON	TOTAL AMOUNT DUE	: 437.85
Meter Number	: 558048 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68922565236

BC14/222.7/3620/0/10/11-21-2016/59

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819766223236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370290

81968873851

Date : 11-21-2016

BC14/222.7/3640/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196887385-1

Collection Ref. Code : 1851-96-362-6

Customer Information----------

Name : SALVADOR,MARIA FE SARAH MEDADO

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN : 180-429-892-000

Metering Information----------

Meter No	:	MTR1016500	Pole No	:	0664765
Serial No	:	121754160	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2125
Period From	:	10-19-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	472	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - NOVEMBER 2016		462.97
TOTAL AMOUNT DUE		1,011.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 650.00

Your monthly electricity consumption chart

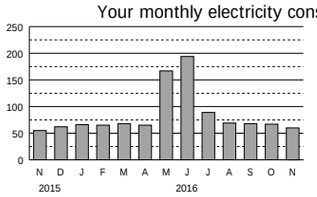

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.97		
Less : VAT	32.14		
Amount Net of VAT	430.83		
Less: BIR 2306	13.38		
BIR 2307	8.04	VATable Sales	430.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.41	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	441.55	TOTAL SALES	462.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3640/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819766223236

Collection Ref. Code	: 1851-96-362-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 8196887385-1				
Customer Name	: SALVADOR,MARIA FE SARAH MEDADO	TOTAL AMOUNT DUE	: 1,011.27	Overdue Bill	: 1
Meter Number	: MTR1016500				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81968873851

BC14/222.7/3640/0/10/11-21-2016/59

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438701802680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362297

43887000008

Date : 11-21-2016

BC14/222.7/3650/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388700000-8

Collection Ref. Code : 1821-45-395-6

Customer Information----------

Name : ARDABA,ADELA S.

Premise Address : SAN JOSE PUROK 05,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464933GS6	Pole No	:	0664765
Serial No	:	53471502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6544
Period From	:	10-19-2016	Prev Rdg	:	6451
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	440	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.84
CURRENT BILL - NOVEMBER 2016		945.82
TOTAL AMOUNT DUE		1,686.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 899.00

Your monthly electricity consumption chart

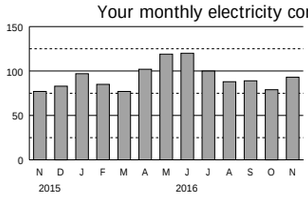

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.82		
Less : VAT	66.32		
Amount Net of VAT	879.50		
Less: BIR 2306	27.63		
BIR 2307	16.70	VATable Sales	879.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.17	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	901.49	TOTAL SALES	945.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3650/0/10/11-21-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438701802680

Collection Ref. Code	: 1821-45-395-6	Premise Address	: SAN JOSE PUROK 05,TALAMBAN,CEBU CITY
Account ID	: 4388700000-8		
Customer Name	: ARDABA,ADELA S.	TOTAL AMOUNT DUE	: 1,686.55 Overdue Bill : 1
Meter Number	: 464933GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43887000008 BC14/222.7/3650/0/10/11-21-2016/59 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123933004913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12371434296

1007378764

Date : 11-21-2016

BC02/580.2/975/0939742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237143429-6

Collection Ref. Code : 1861-27-284-7

Customer Information----------

Name : RAVANES,JEANLY ABELLANA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1062018	Pole No	:	0939742
Serial No	:	125290171	Multiplier	:	1
Period To	:	11-05-2016	Pres Rdg	:	1380
Period From	:	10-05-2016	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	429	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 635.00	12.70
Sub-Total		12.70
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.22
CURRENT BILL - NOVEMBER 2016		19.92
TOTAL AMOUNT DUE		655.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 600.00

Your monthly electricity consumption chart

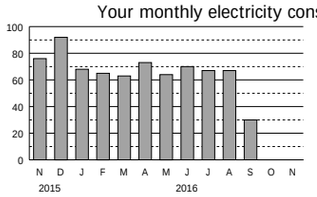

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.92		
Less : VAT	2.13		
Amount Net of VAT	17.79		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	17.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.54	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	18.67	TOTAL SALES	19.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/975/0/33/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123933004913

Collection Ref. Code	: 1861-27-284-7	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 1237143429-6				
Customer Name	: RAVANES,JEANLY ABELLANA	TOTAL AMOUNT DUE	: 655.04	Overdue Bill	: 2
Meter Number	: MTR1062018				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12371434296 BC02/580.2/975/0/33/11-21-2016/60 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275773578538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364329

27563435596

Date : 11-21-2016

BC14/181.4/39206/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756343559-6

Collection Ref. Code : 1855-66-923-4

Customer Information----------

Name : DUMABOC,JOSEPHINE ABELLANOSA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154264	Pole No	:	0564680
Serial No	:	40106103	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	466
Period From	:	10-19-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.09
CURRENT BILL - NOVEMBER 2016		287.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		484.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 409.00

Your monthly electricity consumption chart

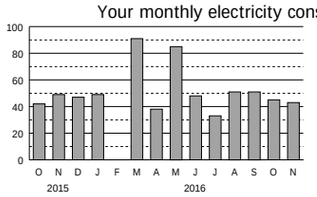

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.55		
Less : VAT	19.77		
Amount Net of VAT	267.78		
Less: BIR 2306	8.24		
BIR 2307	4.95	VATable Sales	267.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.59	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	274.36	TOTAL SALES	287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39206/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275773578538

Collection Ref. Code	: 1855-66-923-4	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2756343559-6				
Customer Name	: DUMABOC,JOSEPHINE ABELLANOSA	TOTAL AMOUNT DUE	: 484.83	Overdue Bill	: 1
Meter Number	: MTR1154264				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27563435596

BC14/181.4/39206/0/10/11-21-2016/60

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532436382411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377939

53201758942

Date : 11-21-2016

BC14/192.8/10/0541326/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320175894-2

Collection Ref. Code : 1861-21-749-8

Customer Information----------

Name : TECSON,ROMMER YANONG

Premise Address : E-SABELLANO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058138	Pole No	:	0541326
Serial No	:	121751926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5078
Period From	:	10-19-2016	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	236	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.4416/kWh	158.53
System Loss Charge	0.7643/kWh	274.38
Sub-Total		2,261.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		112.91
Transmission		4.67
System Loss		16.11
Distribution		123.87
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		470.02
CURRENT BILL - NOVEMBER 2016		3,871.12
TOTAL AMOUNT DUE		7,446.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,401.00

Your monthly electricity consumption chart

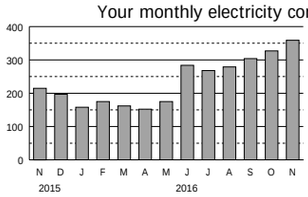

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.12		
Less : VAT	273.48		
Amount Net of VAT	3,597.64		
Less: BIR 2306	113.95		
BIR 2307	68.53	VATable Sales	3,597.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.16	VAT Zero Rated Sales	0.00
Add : VAT	273.48	VAT Amount	273.48
TOTAL AMOUNT DUE	3,688.64	TOTAL SALES	3,871.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/10/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532436382411

Collection Ref. Code	: 1861-21-749-8	Premise Address	: E-SABELLANO,QUIOT, CEBU CITY		
Account ID	: 5320175894-2				
Customer Name	: TECSON,ROMMER YANONG	TOTAL AMOUNT DUE	: 7,446.17	Overdue Bill	: 1
Meter Number	: MTR1058138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53201758942

BC14/192.8/10/0/10/11-21-2016/60

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262610585766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373521

26219100000

Date : 11-21-2016

BC14/192.8/20/0541326/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621910000-0

Collection Ref. Code : 1825-54-074-8

Customer Information----------

Name : CABREROS,LAMBERTO G

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103577	Pole No	:	0541326
Serial No	:	40044697	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28093
Period From	:	10-19-2016	Prev Rdg	:	26628
No of Days	:	31	Diff Rdg	:	1465
Avg kWh/day	:	47.26	Registered	:	1465
Conn Load	:	139	Billed kWh	:	1465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,598.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,463.00
Transmission Charge	0.4416/kWh	646.94
System Loss Charge	0.7643/kWh	1,119.70
Sub-Total		9,229.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,564.63
Supply Charge	0.4118/kWh	603.29
Metering Charge	0.6989/kWh	1,023.89
	5.00/month	5.00
Sub-Total		4,196.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	145.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 20,599.00	411.98
Sub-Total		557.49
Government Charges		
Franchise Tax - Local		104.88
Value Added Tax		
Generation		460.80
Transmission		19.02
System Loss		65.76
Distribution		503.62
Others		79.48
Universal Charge		
Missionary Electrification	0.1561/kWh	228.69
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.66
Sub-Total		1,931.49
CURRENT BILL - NOVEMBER 2016		15,915.43
TOTAL AMOUNT DUE		36,514.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 17,447.00

Your monthly electricity consumption chart

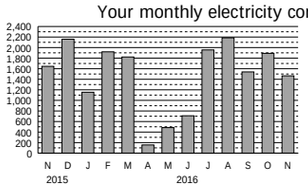

Avg Monthly Usage : 1,468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,915.43		
Less : VAT	1,128.68		
Amount Net of VAT	14,786.75		
Less: BIR 2306	470.30		
BIR 2307	281.78	VATable Sales	14,786.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,034.67	VAT Zero Rated Sales	0.00
Add : VAT	1,128.68	VAT Amount	1,128.68
TOTAL AMOUNT DUE	15,163.35	TOTAL SALES	15,915.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/20/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262610585766

Collection Ref. Code	: 1825-54-074-8	Premise Address	: QUIOT PARDO		
Account ID	: 2621910000-0				
Customer Name	: CABREROS,LAMBERTO G	TOTAL AMOUNT DUE	: 36,514.34	Overdue Bill	: 1
Meter Number	: MTR1103577				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26219100000 BC14/192.8/20/0/10/11-21-2016/60 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711145701847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366100

71159100008

Date : 11-21-2016

BC14/192.8/40/0536251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115910000-8

Collection Ref. Code : 1835-69-701-1

Customer Information----------

Name : JASMINE SURPLUS CORP

Premise Address : E SABELLANO ST QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031359	Pole No	:	0536251
Serial No	:	125287919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23386
Period From	:	10-19-2016	Prev Rdg	:	21861
No of Days	:	31	Diff Rdg	:	1525
Avg kWh/day	:	49.19	Registered	:	1525
Conn Load	:		Billed kWh	:	1525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,955.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,768.66
Transmission Charge	0.6216/kWh	947.94
System Loss Charge	0.7429/kWh	1,132.92
Sub-Total		9,849.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,669.67
Supply Charge	0.4118/kWh	628.00
Metering Charge	0.6989/kWh	1,065.82
	5.00/month	5.00
Sub-Total		4,368.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	151.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 21,956.00	439.12
Sub-Total		590.58
Government Charges		
Franchise Tax - Local		111.06
Value Added Tax		
Generation		479.69
Transmission		27.87
System Loss		65.44
Distribution		524.22
Others		84.20
Universal Charge		
Missionary Electrification	0.1561/kWh	238.05
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.10
Sub-Total		2,018.99
CURRENT BILL - NOVEMBER 2016		16,827.58
TOTAL AMOUNT DUE		38,783.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 19,938.00

Your monthly electricity consumption chart

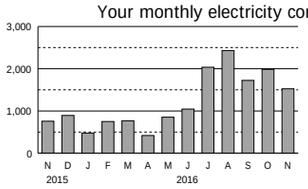

Avg Monthly Usage : 1,204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,827.58		
Less : VAT	1,181.42		
Amount Net of VAT	15,646.16		
Less: BIR 2306	492.28		
BIR 2307	298.39	VATable Sales	15,646.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,855.49	VAT Zero Rated Sales	0.00
Add : VAT	1,181.42	VAT Amount	1,181.42
TOTAL AMOUNT DUE	16,036.91	TOTAL SALES	16,827.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/40/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711145701847

Collection Ref. Code	: 1835-69-701-1	Premise Address	: E SABELLANO ST QUIOT,CEBU CITY
Account ID	: 7115910000-8		
Customer Name	: JASMINE SURPLUS CORP	TOTAL AMOUNT DUE	: 38,783.44
Meter Number	: MTR1031359		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71159100008

BC14/192.8/40/0/10/11-21-2016/60

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595030716222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372663

59519100008

Date : 11-21-2016

BC14/192.8/90/0536244/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951910000-8

Collection Ref. Code : 1845-69-263-2

Customer Information----------

Name : LADIONA,ZAENO B

Premise Address : SABELLANO,QUIOT/ PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011515 EFS6	Pole No	:	0536244
Serial No	:	121437558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6638
Period From	:	10-19-2016	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	451	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,623.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.6216/kWh	235.59
System Loss Charge	0.7429/kWh	281.56
Sub-Total		2,447.85
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		130.12
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		119.21
Transmission		6.92
System Loss		16.26
Distribution		130.73
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		500.11
CURRENT BILL - NOVEMBER 2016		4,167.51
TOTAL AMOUNT DUE		8,791.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,230.00

Your monthly electricity consumption chart

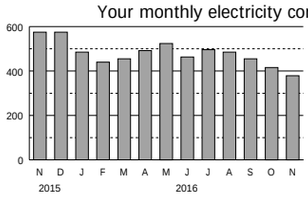

Avg Monthly Usage : 480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.51		
Less : VAT	292.04		
Amount Net of VAT	3,875.47		
Less: BIR 2306	121.68		
BIR 2307	73.90	VATable Sales	3,875.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.89	VAT Zero Rated Sales	0.00
Add : VAT	292.04	VAT Amount	292.04
TOTAL AMOUNT DUE	3,971.93	TOTAL SALES	4,167.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/90/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595030716222

Collection Ref. Code	: 1845-69-263-2	Premise Address	: SABELLANO,QUIOT/ PARDO,CEBU CITY		
Account ID	: 5951910000-8				
Customer Name	: LADIONA,ZAENO B	TOTAL AMOUNT DUE	: 8,791.10	Overdue Bill	: 1
Meter Number	: 011515 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59519100008 BC14/192.8/90/0/10/11-21-2016/60 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396533402995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378260

39600200008

Date : 11-21-2016

BC14/192.8/100/0536244/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960020000-8

Collection Ref. Code : 1841-86-695-4

Customer Information----------

Name : CATAMCO,ROSENELLY M

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026303	Pole No	:	0536244
Serial No	:	121741509	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1749
Period From	:	10-19-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,262.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.6216/kWh	76.46
System Loss Charge	0.7429/kWh	91.38
Sub-Total		794.43
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		38.70
Transmission		2.25
System Loss		5.27
Distribution		42.83
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.14
CURRENT BILL - NOVEMBER 2016		1,350.97
TOTAL AMOUNT DUE		2,613.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,543.00

Your monthly electricity consumption chart

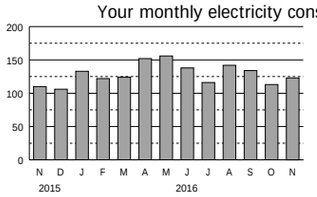

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.97		
Less : VAT	94.62		
Amount Net of VAT	1,256.35		
Less: BIR 2306	39.44		
BIR 2307	23.96	VATable Sales	1,256.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.95	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,287.57	TOTAL SALES	1,350.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/100/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396533402995

Collection Ref. Code	: 1841-86-695-4	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 3960020000-8				
Customer Name	: CATAMCO,ROSENELLY M	TOTAL AMOUNT DUE	: 2,613.96	Overdue Bill	: 1
Meter Number	: MTR1026303				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39600200008

BC14/192.8/100/0/10/11-21-2016/60

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814573624722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367408

81478100001

Date : 11-21-2016

BC14/192.8/110/0536251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147810000-1

Collection Ref. Code : 1809-49-248-3

Customer Information----------

Name : CABARRUBIAS,SILVINA G

Premise Address : E SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	395133GS6	Pole No	:	0536251
Serial No	:	2003159379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16131
Period From	:	10-19-2016	Prev Rdg	:	16060
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 79.63
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.63
CURRENT BILL - NOVEMBER 2016		660.46
TOTAL AMOUNT DUE		1,594.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 583.00

Your monthly electricity consumption chart

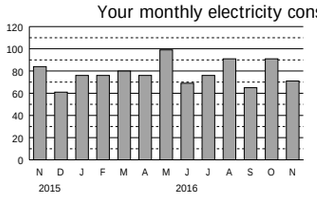

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.46		
Less : VAT	46.48		
Amount Net of VAT	613.98		
Less: BIR 2306	19.37		
BIR 2307	11.60	VATable Sales	613.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.01	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	629.49	TOTAL SALES	660.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/110/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814573624722

Collection Ref. Code	: 1809-49-248-3	Premise Address	: E SABELLANO ST,QUIOT		
Account ID	: 8147810000-1				
Customer Name	: CABARRUBIAS,SILVINA G	TOTAL AMOUNT DUE	: 1,594.90	Overdue Bill	: 1
Meter Number	: 395133GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81478100001 BC14/192.8/110/0/10/11-21-2016/60 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292788704135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377005

29209100006

Date : 11-21-2016

BC14/192.8/120/0536251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920910000-6

Collection Ref. Code : 1833-28-542-5

Customer Information----------

Name : BONGHANOY,ANTONIA N TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	158749DS6	Pole No	:	0536251
Serial No	:	13659195	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41965
Period From	:	10-19-2016	Prev Rdg	:	41801
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.71
CURRENT BILL - NOVEMBER 2016		1,768.34
TOTAL AMOUNT DUE		3,261.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,554.00

Your monthly electricity consumption chart

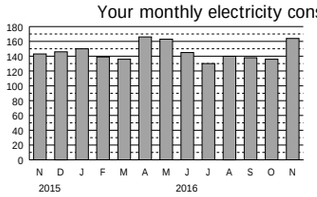

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.34		
Less : VAT	124.93		
Amount Net of VAT	1,643.41		
Less: BIR 2306	52.06		
BIR 2307	31.31	VATable Sales	1,643.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.04	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,684.97	TOTAL SALES	1,768.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/120/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292788704135

Collection Ref. Code	: 1833-28-542-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 2920910000-6				
Customer Name	: BONGHANOY,ANTONIA N TM	TOTAL AMOUNT DUE	: 3,261.56	Overdue Bill	: 1
Meter Number	: 158749DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29209100006

BC14/192.8/120/0/10/11-21-2016/60

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249223369838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369895

24939100004

Date : 11-21-2016

BC14/192.8/130/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493910000-4

Collection Ref. Code : 1835-35-431-9

Customer Information----------

Name : SANTIAGO,ERWIN S TM

Premise Address : QUIOT PROPER

TIN :

Metering Information----------

Meter No	:	480399GS6	Pole No	:	0536230
Serial No	:	62630205	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3715
Period From	:	10-19-2016	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 103.66
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.80
CURRENT BILL - NOVEMBER 2016		540.15
TOTAL AMOUNT DUE		1,087.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 618.00

Your monthly electricity consumption chart

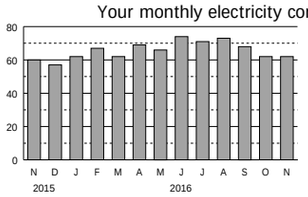

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.15		
Less : VAT	37.73		
Amount Net of VAT	502.42		
Less: BIR 2306	15.72		
BIR 2307	9.46	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.24	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	514.97	TOTAL SALES	540.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/130/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249223369838

Collection Ref. Code : 1835-35-431-9

Account ID : 2493910000-4

Customer Name : SANTIAGO,ERWIN S TM

Meter Number : 480399GS6

Period : Oct 2016

Premise Address : QUIOT PROPER

TOTAL AMOUNT DUE : 1,087.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24939100004

BC14/192.8/130/0/10/11-21-2016/60

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565634368891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378096

56578100002

Date : 11-21-2016

BC14/192.8/140/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657810000-2

Collection Ref. Code : 1823-70-152-3

Customer Information----------

Name : HERMOSA,CHIUNIE T

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377777GS6	Pole No	:	0536230
Serial No	:	2003140035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19456
Period From	:	10-19-2016	Prev Rdg	:	19117
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		444.48
CURRENT BILL - NOVEMBER 2016		3,661.02
TOTAL AMOUNT DUE		7,268.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,922.00

Your monthly electricity consumption chart

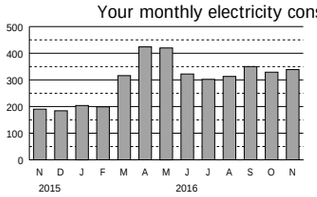

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,661.02		
Less : VAT	258.84		
Amount Net of VAT	3,402.18		
Less: BIR 2306	107.86		
BIR 2307	64.81	VATable Sales	3,402.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,229.51	VAT Zero Rated Sales	0.00
Add : VAT	258.84	VAT Amount	258.84
TOTAL AMOUNT DUE	3,488.35	TOTAL SALES	3,661.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/140/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565634368891

Collection Ref. Code	: 1823-70-152-3	Premise Address	: PROPER,QUIOT,CEBU CITY		
Account ID	: 5657810000-2				
Customer Name	: HERMOSA,CHIUNIE T	TOTAL AMOUNT DUE	: 7,268.86	Overdue Bill	: 1
Meter Number	: 377777GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56578100002 BC14/192.8/140/0/10/11-21-2016/60 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611254468120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365895

61121468799

Date : 11-21-2016

BC14/192.8/150/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112146879-9

Collection Ref. Code : 1853-59-695-7

Customer Information----------

Name : MIANO,ELSIE GAC-ANG

Premise Address : MAYUPAY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553542 GS6	Pole No	:	0536230
Serial No	:	69688349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7049
Period From	:	10-19-2016	Prev Rdg	:	6882
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	345	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.57
CURRENT BILL - NOVEMBER 2016		1,808.90
TOTAL AMOUNT DUE		3,698.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,534.00

Your monthly electricity consumption chart

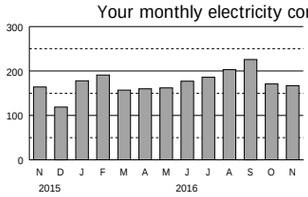

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.90		
Less : VAT	128.10		
Amount Net of VAT	1,680.80		
Less: BIR 2306	53.38		
BIR 2307	32.03	VATable Sales	1,680.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.39	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,723.49	TOTAL SALES	1,808.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/150/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611254468120

Collection Ref. Code : 1853-59-695-7

Account ID : 6112146879-9

Customer Name : MIANO,ELSIE GAC-ANG

Meter Number : 553542 GS6

Period : Oct 2016

Premise Address : MAYUPAY,QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,698.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61121468799

BC14/192.8/150/0/10/11-21-2016/60

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936589849883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361632

93688100002

Date : 11-21-2016

BC14/192.8/160/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368810000-2

Collection Ref. Code : 1809-89-647-9

Customer Information----------

Name : BAYLAN,GREGORIA TM N.

Premise Address : MAYUPAY,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1135489	Pole No	:	0536230
Serial No	:	85022896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	800
Period From	:	10-19-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	365	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		726.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 726.50	14.53
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.54
CURRENT BILL - NOVEMBER 2016		621.56
TOTAL AMOUNT DUE		1,347.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

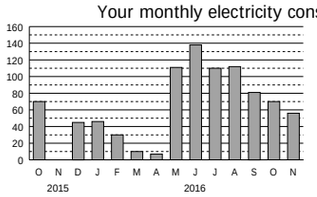

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.56		
Less : VAT	43.77		
Amount Net of VAT	577.79		
Less: BIR 2306	18.24		
BIR 2307	11.02	VATable Sales	577.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.53	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	592.30	TOTAL SALES	621.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/160/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936589849883

Collection Ref. Code	: 1809-89-647-9	Premise Address	: MAYUPAY,Cebu City		
Account ID	: 9368810000-2				
Customer Name	: BAYLAN,GREGORIA TM N.	TOTAL AMOUNT DUE	: 1,347.91	Overdue Bill	: 1
Meter Number	: MTR1135489				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93688100002

BC14/192.8/160/0/10/11-21-2016/60

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946027545592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94662429946

BILLING STATEMENT

1007367846

Date : 11-21-2016

BC14/192.8/170/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466242994-6

Collection Ref. Code : 1855-40-452-4

Customer Information----------

Name : NAJARO,CARMELITA RODRIGUEZ

Premise Address : 001 MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1016454	Pole No	:	0536230
Serial No	:	121542462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2163
Period From	:	10-19-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 678.00	13.56
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.97
CURRENT BILL - NOVEMBER 2016		1,127.90
TOTAL AMOUNT DUE		1,805.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 557.00

Your monthly electricity consumption chart

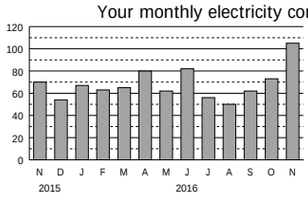

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.90		
Less : VAT	79.52		
Amount Net of VAT	1,048.38		
Less: BIR 2306	33.12		
BIR 2307	19.97	VATable Sales	1,048.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.29	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,074.81	TOTAL SALES	1,127.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/170/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946027545592

Collection Ref. Code	: 1855-40-452-4	Premise Address	: 001 MAYUPAY,QUIOT		
Account ID	: 9466242994-6				
Customer Name	: NAJARO,CARMELITA RODRIGUEZ	TOTAL AMOUNT DUE	: 1,805.87	Overdue Bill	: 1
Meter Number	: MTR1016454				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94662429946

BC14/192.8/170/0/10/11-21-2016/60

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020729426340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369551

02011390115

Date : 11-21-2016

BC14/192.8/181/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201139011-5

Collection Ref. Code : 1855-89-722-9

Customer Information----------

Name : BARING,AILEEN MOVILLA

Premise Address : 005 SABELLANO,SITIO MAYUPAY,BRGY QUIOT, CEBU CITY

TIN : 447-162-034-000

Metering Information----------

Meter No	:	MTR1041974	Pole No	:	0536230
Serial No	:	125289311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6147
Period From	:	10-19-2016	Prev Rdg	:	5860
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	444	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,462.04
Transmission Charge	0.4416/kWh	126.74
System Loss Charge	0.7643/kWh	219.35
Sub-Total		1,808.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		90.28
Transmission		3.73
System Loss		12.88
Distribution		99.14
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.38
CURRENT BILL - NOVEMBER 2016		3,100.21
TOTAL AMOUNT DUE		6,150.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,352.00

Your monthly electricity consumption chart

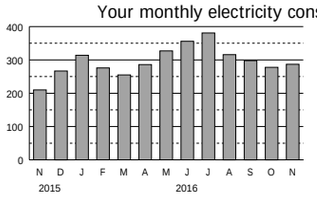

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.21		
Less : VAT	219.22		
Amount Net of VAT	2,880.99		
Less: BIR 2306	91.33		
BIR 2307	54.89	VATable Sales	2,880.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.77	VAT Zero Rated Sales	0.00
Add : VAT	219.22	VAT Amount	219.22
TOTAL AMOUNT DUE	2,953.99	TOTAL SALES	3,100.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/181/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020729426340

Collection Ref. Code : 1855-89-722-9

Account ID : 0201139011-5

Customer Name : BARING,AILEEN MOVILLA

Meter Number : MTR1041974

Period : Oct 2016

Premise Address : 005 SABELLANO,SITIO MAYUPAY,BRGY QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 6,150.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02011390115

BC14/192.8/181/0/10/11-21-2016/60

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348412252590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368468

34830200001

Date : 11-21-2016

BC14/192.8/210/0516006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483020000-1

Collection Ref. Code : 1821-77-608-9

Customer Information----------

Name : MAHILUM,ROLANDO JR TM L.

Premise Address : MAYUPAY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435299GS6	Pole No	:	0516006
Serial No	:	67325826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20583
Period From	:	10-19-2016	Prev Rdg	:	20382
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,133.50	82.67
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.89
CURRENT BILL - NOVEMBER 2016		2,217.95
TOTAL AMOUNT DUE		4,299.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,052.00

Your monthly electricity consumption chart

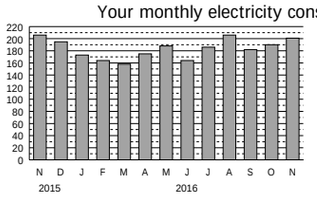

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.95		
Less : VAT	158.52		
Amount Net of VAT	2,059.43		
Less: BIR 2306	66.05		
BIR 2307	39.27	VATable Sales	2,059.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.11	VAT Zero Rated Sales	0.00
Add : VAT	158.52	VAT Amount	158.52
TOTAL AMOUNT DUE	2,112.63	TOTAL SALES	2,217.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/210/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348412252590

Collection Ref. Code	: 1821-77-608-9	Premise Address	: MAYUPAY,QUIOT PARDO,CEBU CITY		
Account ID	: 3483020000-1				
Customer Name	: MAHILUM,ROLANDO JR TM L.	TOTAL AMOUNT DUE	: 4,299.38	Overdue Bill	: 1
Meter Number	: 435299GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34830200001 BC14/192.8/210/0/10/11-21-2016/60 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448863907756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367727

44830200000

Date : 11-21-2016

BC14/192.8/220/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483020000-0

Collection Ref. Code : 1821-77-620-8

Customer Information----------

Name : SITONES,ROBERTO TM M.

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337783GS6	Pole No	:	0536223
Serial No	:	48610642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15248
Period From	:	10-19-2016	Prev Rdg	:	15193
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.90
CURRENT BILL - NOVEMBER 2016		428.45
TOTAL AMOUNT DUE		1,094.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 820.00

Your monthly electricity consumption chart

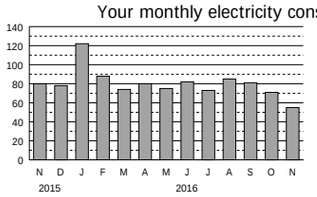

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.45		
Less : VAT	29.92		
Amount Net of VAT	398.53		
Less: BIR 2306	12.46		
BIR 2307	7.45	VATable Sales	398.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.62	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	408.54	TOTAL SALES	428.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/220/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448863907756

Collection Ref. Code	: 1821-77-620-8	Premise Address	: PROPER,QUIOT,CEBU CITY		
Account ID	: 4483020000-0				
Customer Name	: SITONES,ROBERTO TM M.	TOTAL AMOUNT DUE	: 1,094.74	Overdue Bill	: 1
Meter Number	: 337783GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44830200000 BC14/192.8/220/0/10/11-21-2016/60 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809468369003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365009

80909100002

Date : 11-21-2016

BC14/192.8/230/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090910000-2

Collection Ref. Code : 1811-86-737-5

Customer Information----------

Name : AUGUSTO,RIA C

Premise Address : SABELLANO ST, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342408GS6	Pole No	:	0536223
Serial No	:	49534182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13651
Period From	:	10-19-2016	Prev Rdg	:	13609
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.97
CURRENT BILL - NOVEMBER 2016		279.43
TOTAL AMOUNT DUE		509.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 299.00

Your monthly electricity consumption chart

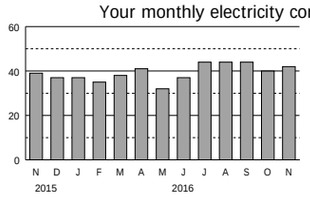

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.43		
Less : VAT	19.17		
Amount Net of VAT	260.26		
Less: BIR 2306	7.99		
BIR 2307	4.81	VATable Sales	260.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.46	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	266.63	TOTAL SALES	279.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/230/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809468369003

Collection Ref. Code	: 1811-86-737-5	Premise Address	: SABELLANO ST, QUIOT,PARDO,CEBU CITY
Account ID	: 8090910000-2		
Customer Name	: AUGUSTO,RIA C	TOTAL AMOUNT DUE	: 509.10
Meter Number	: 342408GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80909100002 BC14/192.8/230/0/10/11-21-2016/60 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638796742166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362765

63849100001

Date : 11-21-2016

BC14/192.8/235/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384910000-1

Collection Ref. Code : 1827-43-875-4

Customer Information----------

Name : CARLOS,RENATO REYES

Premise Address : 011 SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559722 GS6	Pole No	:	0536223
Serial No	:	20306264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2041
Period From	:	10-19-2016	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	322	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.50
CURRENT BILL - NOVEMBER 2016		705.26
TOTAL AMOUNT DUE		1,249.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 607.00

Your monthly electricity consumption chart

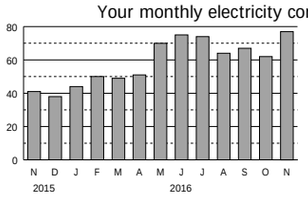

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.26		
Less : VAT	49.21		
Amount Net of VAT	656.05		
Less: BIR 2306	20.50		
BIR 2307	12.39	VATable Sales	656.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.16	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	672.37	TOTAL SALES	705.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/235/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638796742166

Collection Ref. Code	: 1827-43-875-4	Premise Address	: 011 SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 6384910000-1		
Customer Name	: CARLOS,RENATO REYES	TOTAL AMOUNT DUE	: 1,249.99
Meter Number	: 559722 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63849100001

BC14/192.8/235/0/10/11-21-2016/60

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489653252544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371113

48998100001

Date : 11-21-2016

BC14/192.8/240/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899810000-1

Collection Ref. Code : 1825-29-503-4

Customer Information----------

Name : PAREJA,LOWEL C

Premise Address : SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426740GS6	Pole No	:	0536216
Serial No	:	63030376	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15907
Period From	:	10-19-2016	Prev Rdg	:	15803
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	130	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,058.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.16
CURRENT BILL - NOVEMBER 2016		1,142.95
TOTAL AMOUNT DUE		2,201.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,260.00

Your monthly electricity consumption chart

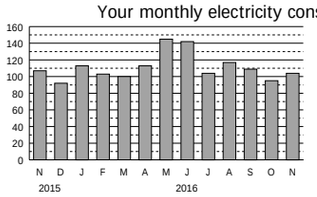

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.95		
Less : VAT	80.06		
Amount Net of VAT	1,062.89		
Less: BIR 2306	33.36		
BIR 2307	20.27	VATable Sales	1,062.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.26	VAT Zero Rated Sales	0.00
Add : VAT	80.06	VAT Amount	80.06
TOTAL AMOUNT DUE	1,089.32	TOTAL SALES	1,142.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/240/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489653252544

Collection Ref. Code	: 1825-29-503-4	Premise Address	: SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4899810000-1				
Customer Name	: PAREJA,LOWEL C	TOTAL AMOUNT DUE	: 2,201.50	Overdue Bill	: 1
Meter Number	: 426740GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48998100001 BC14/192.8/240/0/10/11-21-2016/60 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760014215886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372140

76079100004

Date : 11-21-2016

BC14/192.8/245/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607910000-4

Collection Ref. Code : 1827-99-554-8

Customer Information----------

Name : CAVAN,CORAZON C

Premise Address : 012 E SABELLANO ST SITIO MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	405300GS6	Pole No	:	0536230
Serial No	:	2003221397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12886
Period From	:	10-19-2016	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.74
CURRENT BILL - NOVEMBER 2016		857.13
TOTAL AMOUNT DUE		1,822.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,052.00

Your monthly electricity consumption chart

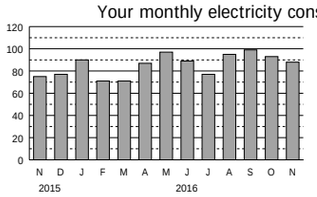

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.13		
Less : VAT	60.21		
Amount Net of VAT	796.92		
Less: BIR 2306	25.09		
BIR 2307	15.10	VATable Sales	796.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.73	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	816.94	TOTAL SALES	857.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/245/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760014215886

Collection Ref. Code	: 1827-99-554-8	Premise Address	: 012 E SABELLANO ST SITIO MAYUPAY,QUIOT
Account ID	: 7607910000-4		
Customer Name	: CAVAN,CORAZON C	TOTAL AMOUNT DUE	: 1,822.69 Overdue Bill : 1
Meter Number	: 405300GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76079100004 BC14/192.8/245/0/10/11-21-2016/60 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773017729652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363319

77378100000

Date : 11-21-2016

BC14/192.8/260/0536202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737810000-0

Collection Ref. Code : 1809-49-014-6

Customer Information----------

Name : MARTINEZ,ALFREDO

Premise Address : E SABELLANO ST UPPER,DODONG PAREJA

TIN :

Metering Information----------

Meter No	:	404911GS6	Pole No	:	0536202
Serial No	:	2003166068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26553
Period From	:	10-19-2016	Prev Rdg	:	26324
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.65
CURRENT BILL - NOVEMBER 2016		2,485.51
TOTAL AMOUNT DUE		5,392.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 6,555.00

Your monthly electricity consumption chart

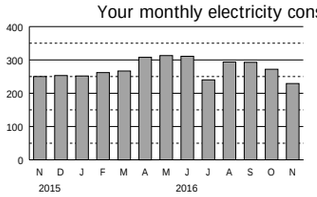

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.51		
Less : VAT	176.18		
Amount Net of VAT	2,309.33		
Less: BIR 2306	73.42		
BIR 2307	44.00	VATable Sales	2,309.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.91	VAT Zero Rated Sales	0.00
Add : VAT	176.18	VAT Amount	176.18
TOTAL AMOUNT DUE	2,368.09	TOTAL SALES	2,485.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/260/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773017729652

Collection Ref. Code	: 1809-49-014-6	Premise Address	: E SABELLANO ST UPPER,DODONG PAREJA		
Account ID	: 7737810000-0				
Customer Name	: MARTINEZ,ALFREDO	TOTAL AMOUNT DUE	: 5,392.81	Overdue Bill	: 1
Meter Number	: 404911GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77378100000

BC14/192.8/260/0/10/11-21-2016/60

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418545904761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370354

41868100003

Date : 11-21-2016

BC14/192.8/270/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186810000-3

Collection Ref. Code : 1843-77-332-5

Customer Information----------

Name : ALIA,ELVIS M

Premise Address : E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454840GS6	Pole No	:	0536223
Serial No	:	57800922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36807
Period From	:	10-19-2016	Prev Rdg	:	36429
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1143	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.4416/kWh	166.92
System Loss Charge	0.7643/kWh	288.91
Sub-Total		2,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		108.50
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		118.89
Transmission		4.91
System Loss		16.97
Distribution		130.39
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		494.30
CURRENT BILL - NOVEMBER 2016		4,070.81
TOTAL AMOUNT DUE		7,618.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,072.00

Your monthly electricity consumption chart

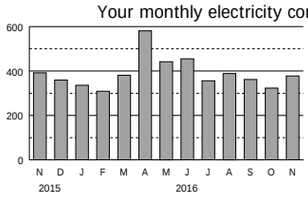

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.81		
Less : VAT	287.40		
Amount Net of VAT	3,783.41		
Less: BIR 2306	119.75		
BIR 2307	72.07	VATable Sales	3,783.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.59	VAT Zero Rated Sales	0.00
Add : VAT	287.40	VAT Amount	287.40
TOTAL AMOUNT DUE	3,878.99	TOTAL SALES	4,070.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/270/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418545904761

Collection Ref. Code	: 1843-77-332-5	Premise Address	: E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4186810000-3				
Customer Name	: ALIA,ELVIS M	TOTAL AMOUNT DUE	: 7,618.12	Overdue Bill	: 1
Meter Number	: 454840GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41868100003 BC14/192.8/270/0/10/11-21-2016/60 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086713661827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08631273979

BILLING STATEMENT

1007370689

Date : 11-21-2016

BC14/192.8/280/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863127397-9

Collection Ref. Code : 1853-44-146-5

Customer Information----------

Name : CABALUNA,ZITA PARAS

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548601 GS6	Pole No	:	0536216
Serial No	:	23358031	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3558
Period From	:	10-19-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.82
CURRENT BILL - NOVEMBER 2016		443.90
TOTAL AMOUNT DUE		1,466.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,425.00

Your monthly electricity consumption chart

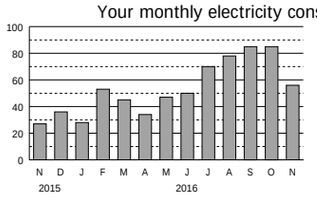

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.90		
Less : VAT	31.28		
Amount Net of VAT	412.62		
Less: BIR 2306	13.02		
BIR 2307	7.72	VATable Sales	412.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.88	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	423.16	TOTAL SALES	443.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/280/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086713661827

Collection Ref. Code	: 1853-44-146-5	Premise Address	: SITIO MAYUPAY,QUIOT, CEBU CITY
Account ID	: 0863127397-9		
Customer Name	: CABALUNA,ZITA PARAS	TOTAL AMOUNT DUE	: 1,466.32
Meter Number	: 548601 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08631273979

BC14/192.8/280/0/10/11-21-2016/60

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082521674063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368771

08265049638

Date : 11-21-2016

BC14/192.8/285/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826504963-8

Collection Ref. Code : 1853-90-986-6

Customer Information----------

Name : CABALUNA,RUBEN LIAMEDO

Premise Address : 030,SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015602	Pole No	:	0536216
Serial No	:	32364952	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5039
Period From	:	10-19-2016	Prev Rdg	:	4946
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 21.85
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.63
CURRENT BILL - NOVEMBER 2016		952.80
TOTAL AMOUNT DUE		1,562.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 440.00

Your monthly electricity consumption chart

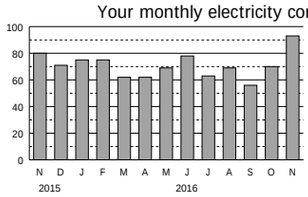

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.80		
Less : VAT	67.07		
Amount Net of VAT	885.73		
Less: BIR 2306	27.95		
BIR 2307	16.83	VATable Sales	885.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.95	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	908.02	TOTAL SALES	952.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/285/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082521674063

Collection Ref. Code	: 1853-90-986-6	Premise Address	: 030,SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0826504963-8				
Customer Name	: CABALUNA,RUBEN LIAMEDO	TOTAL AMOUNT DUE	: 1,562.63	Overdue Bill	: 1
Meter Number	: MTR1015602				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08265049638 BC14/192.8/285/0/10/11-21-2016/60 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165590129999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16598100002

BILLING STATEMENT

1007377544

Date : 11-21-2016

BC14/192.8/290/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659810000-2

Collection Ref. Code : 1809-98-401-7

Customer Information----------

Name : BATULAN,FLORENTINA TM C.

Premise Address : MAYUPAY,Cebu City

TIN :

Metering Information----------

Meter No	:	370187GS6	Pole No	:	0536216
Serial No	:	2002108836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7204
Period From	:	10-19-2016	Prev Rdg	:	7185
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	96.79
Transmission Charge	0.4416/kWh	8.39
System Loss Charge	0.7643/kWh	14.52
Sub-Total		119.70
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 174.06	- 174.06
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.97
Transmission		0.24
System Loss		0.84
Distribution		7.12
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.18
CURRENT BILL - NOVEMBER 2016		18.98
TOTAL AMOUNT DUE		209.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 218.00

Your monthly electricity consumption chart

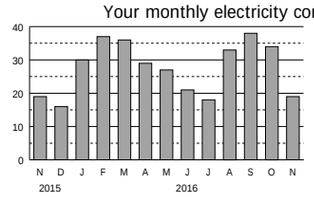

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.98		
Less : VAT	1.06		
Amount Net of VAT	17.92		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	17.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.30	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.36	TOTAL SALES	18.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/290/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165590129999

Collection Ref. Code	: 1809-98-401-7	Premise Address	: MAYUPAY,Cebu City		
Account ID	: 1659810000-2				
Customer Name	: BATULAN,FLORENTINA TM C.	TOTAL AMOUNT DUE	: 209.09	Overdue Bill	: 1
Meter Number	: 370187GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16598100002

BC14/192.8/290/0/10/11-21-2016/60

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731712706956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373634

73119100003

Date : 11-21-2016

BC14/192.8/330/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311910000-3

Collection Ref. Code : 1825-47-188-6

Customer Information----------

Name : CRUZ,ALFONSO DELA P

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158032DS6	Pole No	:	0536223
Serial No	:	13372724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94252
Period From	:	10-19-2016	Prev Rdg	:	94131
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.27
CURRENT BILL - NOVEMBER 2016		1,312.22
TOTAL AMOUNT DUE		2,682.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,600.00

Your monthly electricity consumption chart

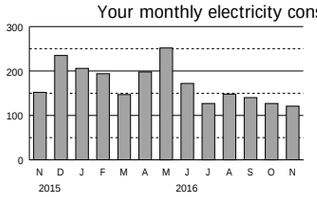

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.22		
Less : VAT	92.98		
Amount Net of VAT	1,219.24		
Less: BIR 2306	38.75		
BIR 2307	23.23	VATable Sales	1,219.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.26	VAT Zero Rated Sales	0.00
Add : VAT	92.98	VAT Amount	92.98
TOTAL AMOUNT DUE	1,250.24	TOTAL SALES	1,312.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/330/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731712706956

Collection Ref. Code	: 1825-47-188-6	Premise Address	: QUIOT PARDO		
Account ID	: 7311910000-3				
Customer Name	: CRUZ,ALFONSO DELA P	TOTAL AMOUNT DUE	: 2,682.61	Overdue Bill	: 1
Meter Number	: 158032DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73119100003 BC14/192.8/330/0/10/11-21-2016/60 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852608909786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369424

85288979496

Date : 11-21-2016

BC14/192.8/351/0539514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528897949-6

Collection Ref. Code : 1861-91-566-7

Customer Information----------

Name : APURADO,CELLEN DAYAGRO

Premise Address : MAYUPAY QUIOT,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097340	Pole No	:	0539514
Serial No	:	40050242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2316
Period From	:	10-19-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	212	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.63
CURRENT BILL - NOVEMBER 2016		1,455.24
TOTAL AMOUNT DUE		3,089.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,288.00

Your monthly electricity consumption chart

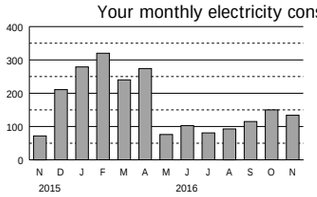

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.24		
Less : VAT	103.19		
Amount Net of VAT	1,352.05		
Less: BIR 2306	43.01		
BIR 2307	25.76	VATable Sales	1,352.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.28	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,386.47	TOTAL SALES	1,455.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/351/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852608909786

Collection Ref. Code	: 1861-91-566-7	Premise Address	: MAYUPAY QUIOT,PARDO, CEBU CITY		
Account ID	: 8528897949-6				
Customer Name	: APURADO,CELLEN DAYAGRO	TOTAL AMOUNT DUE	: 3,089.31	Overdue Bill	: 1
Meter Number	: MTR1097340				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85288979496 BC14/192.8/351/0/10/11-21-2016/60 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248166727709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369607

24849100003

Date : 11-21-2016

BC14/192.8/370/0539514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484910000-3

Collection Ref. Code : 1827-44-218-2

Customer Information----------

Name : ALIA,ENRIQUE BARNIGO

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1012045	Pole No	:	0539514
Serial No	:	83350420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4035
Period From	:	10-19-2016	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 46.60
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.89
CURRENT BILL - NOVEMBER 2016		811.52
TOTAL AMOUNT DUE		1,562.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 700.00

Your monthly electricity consumption chart

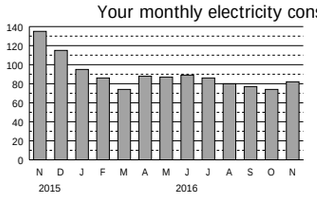

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.52		
Less : VAT	57.50		
Amount Net of VAT	754.02		
Less: BIR 2306	23.98		
BIR 2307	14.30	VATable Sales	754.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.74	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	773.24	TOTAL SALES	811.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/370/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248166727709

Collection Ref. Code	: 1827-44-218-2	Premise Address	: E SABELLANO ST		
Account ID	: 2484910000-3				
Customer Name	: ALIA,ENRIQUE BARNIGO	TOTAL AMOUNT DUE	: 1,562.45	Overdue Bill	: 1
Meter Number	: MTR1012045				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24849100003 BC14/192.8/370/0/10/11-21-2016/60 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136858336139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361202

13639100000

Date : 11-21-2016

BC14/192.8/420/0539514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363910000-0

Collection Ref. Code : 1827-21-746-4

Customer Information----------

Name : HIMOTAS,RICARDO M

Premise Address : QUIOT, PARDO

TIN :

Metering Information----------

Meter No	:	400343GS6	Pole No	:	0539514
Serial No	:	70852664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23141
Period From	:	10-19-2016	Prev Rdg	:	22886
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.30
CURRENT BILL - NOVEMBER 2016		2,762.16
TOTAL AMOUNT DUE		5,623.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 157.00

Your monthly electricity consumption chart

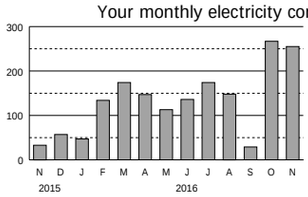

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.16		
Less : VAT	195.61		
Amount Net of VAT	2,566.55		
Less: BIR 2306	81.50		
BIR 2307	48.90	VATable Sales	2,566.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.15	VAT Zero Rated Sales	0.00
Add : VAT	195.61	VAT Amount	195.61
TOTAL AMOUNT DUE	2,631.76	TOTAL SALES	2,762.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/420/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136858336139

Collection Ref. Code	: 1827-21-746-4	Premise Address	: QUIOT, PARDO		
Account ID	: 1363910000-0				
Customer Name	: HIMOTAS,RICARDO M	TOTAL AMOUNT DUE	: 5,623.41	Overdue Bill	: 1
Meter Number	: 400343GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13639100000 BC14/192.8/420/0/10/11-21-2016/60 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639725048632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363211

63949100000

Date : 11-21-2016

BC14/192.8/450/0539514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394910000-0

Collection Ref. Code : 1835-49-938-4

Customer Information----------

Name : PANIBON,EFREN C TM

Premise Address : SITIO MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	515600 GS6	Pole No	:	0539514
Serial No	:	71060349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2305
Period From	:	10-19-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.07
CURRENT BILL - NOVEMBER 2016		191.13
TOTAL AMOUNT DUE		261.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

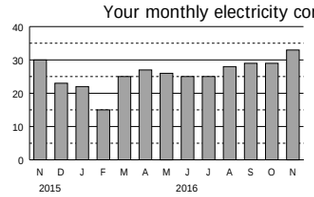

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.13		
Less : VAT	13.13		
Amount Net of VAT	178.00		
Less: BIR 2306	5.49		
BIR 2307	3.25	VATable Sales	178.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.26	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	182.39	TOTAL SALES	191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/450/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639725048632

Collection Ref. Code	: 1835-49-938-4	Premise Address	: SITIO MAYUPAY QUIOT		
Account ID	: 6394910000-0				
Customer Name	: PANIBON,EFREN C TM	TOTAL AMOUNT DUE	: 261.19	Overdue Bill	: 1
Meter Number	: 515600 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63949100000 BC14/192.8/450/0/10/11-21-2016/60 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711428341419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366119

71109100009

Date : 11-21-2016

BC14/192.8/470/0539521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110910000-9

Collection Ref. Code : 1839-88-431-2

Customer Information----------

Name : DADA,BIENVENIDA C

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416888GS6	Pole No	:	0539521
Serial No	:	90322304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10158
Period From	:	10-19-2016	Prev Rdg	:	9980
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	211	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,560.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.6216/kWh	110.64
System Loss Charge	0.7429/kWh	132.24
Sub-Total		1,149.65
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		55.98
Transmission		3.26
System Loss		7.63
Distribution		61.72
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.65
CURRENT BILL - NOVEMBER 2016		1,946.49
TOTAL AMOUNT DUE		3,506.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

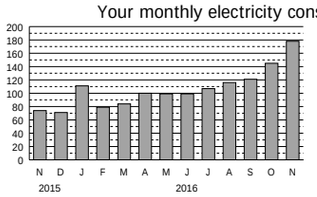

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.49		
Less : VAT	136.00		
Amount Net of VAT	1,810.49		
Less: BIR 2306	56.66		
BIR 2307	34.51	VATable Sales	1,810.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.32	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,855.32	TOTAL SALES	1,946.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/470/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711428341419

Collection Ref. Code	: 1839-88-431-2	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 7110910000-9				
Customer Name	: DADA,BIENVENIDA C	TOTAL AMOUNT DUE	: 3,506.56	Overdue Bill	: 1
Meter Number	: 416888GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71109100009 BC14/192.8/470/0/10/11-21-2016/60 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106148942266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363152

10678100008

Date : 11-21-2016

BC14/192.8/522/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067810000-8

Collection Ref. Code : 1823-73-266-6

Customer Information----------

Name : LLAMEDO,JOEL M

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141583	Pole No	:	0539605
Serial No	:	40099105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1273
Period From	:	10-19-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.22
CURRENT BILL - NOVEMBER 2016		1,248.73
TOTAL AMOUNT DUE		2,693.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,783.00

Your monthly electricity consumption chart

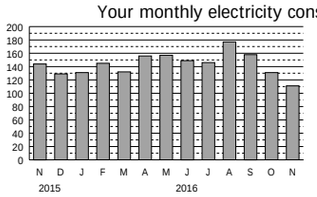

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.73		
Less : VAT	90.11		
Amount Net of VAT	1,158.62		
Less: BIR 2306	37.55		
BIR 2307	22.11	VATable Sales	1,158.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.96	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,189.07	TOTAL SALES	1,248.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/522/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106148942266

Collection Ref. Code : 1823-73-266-6

Account ID : 1067810000-8

Customer Name : LLAMEDO,JOEL M

Meter Number : MTR1141583

Period : Oct 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,693.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10678100008 BC14/192.8/522/0/10/11-21-2016/60 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589294458543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371018

58998094401

Date : 11-21-2016

BC14/192.8/525/0539521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899809440-1

Collection Ref. Code : 1859-93-527-3

Customer Information----------

Name : ABUEVA,MARGIE LIBRE

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040200	Pole No	:	0539521
Serial No	:	126812116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1248
Period From	:	10-19-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	113	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.02
CURRENT BILL - NOVEMBER 2016		557.16
TOTAL AMOUNT DUE		1,110.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 452.00

Your monthly electricity consumption chart

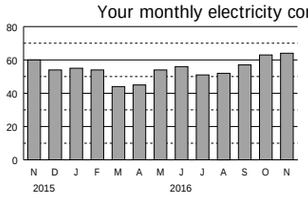

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.16		
Less : VAT	38.90		
Amount Net of VAT	518.26		
Less: BIR 2306	16.21		
BIR 2307	9.76	VATable Sales	518.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.29	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	531.19	TOTAL SALES	557.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/525/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589294458543

Collection Ref. Code	: 1859-93-527-3	Premise Address	: SITIO MAYUPAY,QUIOT, CEBU CITY
Account ID	: 5899809440-1		
Customer Name	: ABUEVA,MARGIE LIBRE	TOTAL AMOUNT DUE	: 1,110.62
Meter Number	: MTR1040200		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58998094401

BC14/192.8/525/0/10/11-21-2016/60

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329306255537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377740

32920200006

Date : 11-21-2016

BC14/192.8/530/0539521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292020000-6

Collection Ref. Code : 1843-22-932-3

Customer Information----------

Name : AMORA,NONITO O

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116651DS6	Pole No	:	0539521
Serial No	:	26685269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12549
Period From	:	10-19-2016	Prev Rdg	:	12421
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	328	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,429.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.6216/kWh	79.56
System Loss Charge	0.7429/kWh	95.09
Sub-Total		826.71
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.25
Transmission		2.34
System Loss		5.49
Distribution		44.55
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.98
CURRENT BILL - NOVEMBER 2016		1,408.25
TOTAL AMOUNT DUE		2,837.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,701.00

Your monthly electricity consumption chart

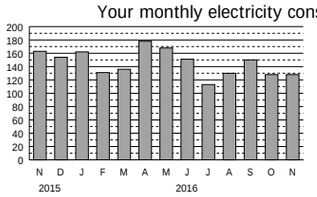

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.25		
Less : VAT	98.70		
Amount Net of VAT	1,309.55		
Less: BIR 2306	41.11		
BIR 2307	24.97	VATable Sales	1,309.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.47	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,342.17	TOTAL SALES	1,408.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/530/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329306255537

Collection Ref. Code	: 1843-22-932-3	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 3292020000-6				
Customer Name	: AMORA,NONITO O	TOTAL AMOUNT DUE	: 2,837.68	Overdue Bill	: 1
Meter Number	: 116651DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32920200006

BC14/192.8/530/0/10/11-21-2016/60

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633973848124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359754

63369100001

Date : 11-21-2016

BC14/192.8/540/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336910000-1

Collection Ref. Code : 1837-34-956-8

Customer Information----------

Name : BONGHANOY,BONIFACIO V TM

Premise Address : SITIO MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	135370WS6	Pole No	:	0541501
Serial No	:	62118160	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17267
Period From	:	10-19-2016	Prev Rdg	:	17140
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.61
CURRENT BILL - NOVEMBER 2016		1,407.52
TOTAL AMOUNT DUE		2,695.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,501.00

Your monthly electricity consumption chart

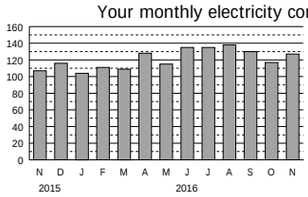

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.52		
Less : VAT	100.82		
Amount Net of VAT	1,306.70		
Less: BIR 2306	42.00		
BIR 2307	24.92	VATable Sales	1,306.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.78	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,340.60	TOTAL SALES	1,407.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/540/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633973848124

Collection Ref. Code	: 1837-34-956-8	Premise Address	: SITIO MAYUPAY QUIOT		
Account ID	: 6336910000-1				
Customer Name	: BONGHANOY,BONIFACIO V TM	TOTAL AMOUNT DUE	: 2,695.83	Overdue Bill	: 1
Meter Number	: 135370WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63369100001

BC14/192.8/540/0/10/11-21-2016/60

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446147278914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366893

44688100005

Date : 11-21-2016

BC14/192.8/545/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468810000-5

Collection Ref. Code : 1809-92-941-5

Customer Information----------

Name : RANCES,NEMESIO TM G.

Premise Address : E SABELLANO ST, MAYUPAY QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016919	Pole No	:	0539535
Serial No	:	32926591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3546
Period From	:	10-19-2016	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 241.00	4.82
Sub-Total		15.25
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.85
CURRENT BILL - NOVEMBER 2016		1,118.04
TOTAL AMOUNT DUE		1,358.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,040.69

Your monthly electricity consumption chart

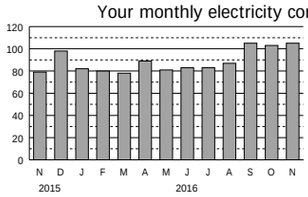

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.04		
Less : VAT	78.46		
Amount Net of VAT	1,039.58		
Less: BIR 2306	32.68		
BIR 2307	19.79	VATable Sales	1,039.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.11	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,065.57	TOTAL SALES	1,118.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/545/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446147278914

Collection Ref. Code	: 1809-92-941-5	Premise Address	: E SABELLANO ST, MAYUPAY QUIOT,PARDO,CEBU CITY		
Account ID	: 4468810000-5				
Customer Name	: RANCES,NEMESIO TM G.	TOTAL AMOUNT DUE	: 1,358.94	Overdue Bill	: 1
Meter Number	: MTR1016919				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44688100005 BC14/192.8/545/0/10/11-21-2016/60 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808683202525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364068

80830200004

Date : 11-21-2016

BC14/192.8/550/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083020000-4

Collection Ref. Code : 1821-73-926-4

Customer Information----------

Name : BONGHANOY,LUCIANO JR TM V.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057527	Pole No	:	0539535
Serial No	:	121754037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4266
Period From	:	10-19-2016	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.86
CURRENT BILL - NOVEMBER 2016		1,252.10
TOTAL AMOUNT DUE		3,227.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,140.00

Your monthly electricity consumption chart

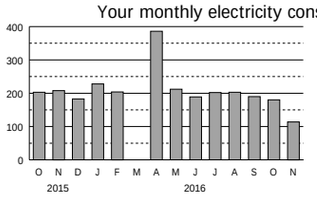

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.10		
Less : VAT	89.30		
Amount Net of VAT	1,162.80		
Less: BIR 2306	37.23		
BIR 2307	22.17	VATable Sales	1,162.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.40	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,192.70	TOTAL SALES	1,252.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/550/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808683202525

Collection Ref. Code : 1821-73-926-4

Account ID : 8083020000-4

Customer Name : BONGHANOY,LUCIANO JR TM V.

Meter Number : MTR1057527

Period : Oct 2016

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,227.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80830200004 BC14/192.8/550/0/10/11-21-2016/60 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493887996199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372589

49368100001

Date : 11-21-2016

BC14/192.8/580/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936810000-1

Collection Ref. Code : 1823-34-269-8

Customer Information----------

Name : ANDALAN,PEDRO S

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333621GS6	Pole No	:	0539535
Serial No	:	44426816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13067
Period From	:	10-19-2016	Prev Rdg	:	13001
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.23
CURRENT BILL - NOVEMBER 2016		574.09
TOTAL AMOUNT DUE		1,130.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 573.00

Your monthly electricity consumption chart

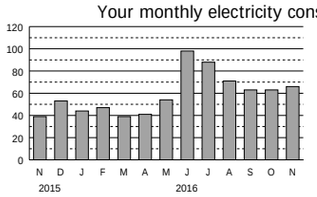

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.09		
Less : VAT	40.05		
Amount Net of VAT	534.04		
Less: BIR 2306	16.70		
BIR 2307	10.05	VATable Sales	534.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.29	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	547.34	TOTAL SALES	574.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/580/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493887996199

Collection Ref. Code	: 1823-34-269-8	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4936810000-1				
Customer Name	: ANDALAN,PEDRO S	TOTAL AMOUNT DUE	: 1,130.52	Overdue Bill	: 1
Meter Number	: 333621GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49368100001

BC14/192.8/580/0/10/11-21-2016/60

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779182437619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367341

77930200009

Date : 11-21-2016

BC14/192.8/590/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793020000-9

Collection Ref. Code : 1821-94-224-8

Customer Information----------

Name : BAYLON,JUVAN TM N

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353405DS6	Pole No	:	0539535
Serial No	:	16183807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12755
Period From	:	10-19-2016	Prev Rdg	:	12652
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.95
CURRENT BILL - NOVEMBER 2016		1,111.59
TOTAL AMOUNT DUE		2,001.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,053.00

Your monthly electricity consumption chart

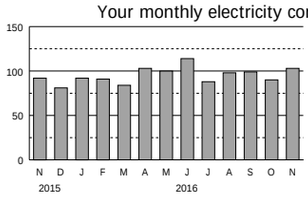

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.59		
Less : VAT	78.56		
Amount Net of VAT	1,033.03		
Less: BIR 2306	32.73		
BIR 2307	19.68	VATable Sales	1,033.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.62	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,059.18	TOTAL SALES	1,111.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/590/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779182437619

Collection Ref. Code : 1821-94-224-8

Account ID : 7793020000-9

Customer Name : BAYLON,JUVAN TM N

Meter Number : 353405DS6

Period : Oct 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,001.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77930200009

BC14/192.8/590/0/10/11-21-2016/60

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046420970550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366259

04678100001

Date : 11-21-2016

BC14/192.8/600/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467810000-1

Collection Ref. Code : 1823-77-758-9

Customer Information----------

Name : LOPEZ,ALFREDO C

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385230GS6	Pole No	:	0539535
Serial No	:	2003141547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16793
Period From	:	10-19-2016	Prev Rdg	:	16719
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.72
CURRENT BILL - NOVEMBER 2016		692.91
TOTAL AMOUNT DUE		1,877.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,614.00

Your monthly electricity consumption chart

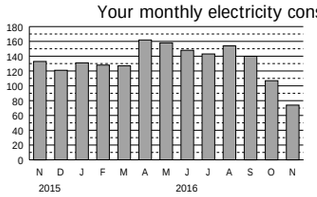

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.91		
Less : VAT	48.92		
Amount Net of VAT	643.99		
Less: BIR 2306	20.38		
BIR 2307	12.17	VATable Sales	643.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.44	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	660.36	TOTAL SALES	692.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/600/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046420970550

Collection Ref. Code	: 1823-77-758-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0467810000-1				
Customer Name	: LOPEZ,ALFREDO C	TOTAL AMOUNT DUE	: 1,877.59	Overdue Bill	: 1
Meter Number	: 385230GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04678100001 BC14/192.8/600/0/10/11-21-2016/60 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067668911008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360331

06709100009

Date : 11-21-2016

BC14/192.8/610/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670910000-9

Collection Ref. Code : 1811-62-464-2

Customer Information----------

Name : PARANGAN,MERCEDITA TM D.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368780GS6	Pole No	:	0539535
Serial No	:	02107281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18061
Period From	:	10-19-2016	Prev Rdg	:	17898
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.22
CURRENT BILL - NOVEMBER 2016		1,755.78
TOTAL AMOUNT DUE		3,159.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,822.00

Your monthly electricity consumption chart

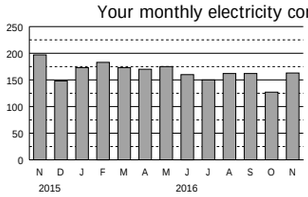

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.78		
Less : VAT	123.99		
Amount Net of VAT	1,631.79		
Less: BIR 2306	51.67		
BIR 2307	31.08	VATable Sales	1,631.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.04	VAT Zero Rated Sales	0.00
Add : VAT	123.99	VAT Amount	123.99
TOTAL AMOUNT DUE	1,673.03	TOTAL SALES	1,755.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/610/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067668911008

Collection Ref. Code	: 1811-62-464-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0670910000-9				
Customer Name	: PARANGAN,MERCEDITA TM D.	TOTAL AMOUNT DUE	: 3,159.12	Overdue Bill	: 1
Meter Number	: 368780GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06709100009 BC14/192.8/610/0/10/11-21-2016/60 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691725820196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377550

69139100007

Date : 11-21-2016

BC14/192.8/620/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913910000-7

Collection Ref. Code : 1813-82-254-9

Customer Information----------

Name : SANCHEZ,LEO ESPARAGERA

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558288 GS6	Pole No	:	0539535
Serial No	:	96284137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3043
Period From	:	10-19-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	840	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 82.36
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.28
CURRENT BILL - NOVEMBER 2016		657.38
TOTAL AMOUNT DUE		1,455.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,050.00

Your monthly electricity consumption chart

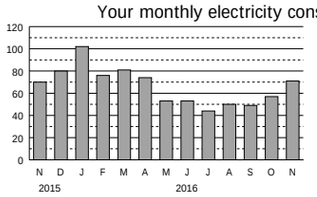

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.38		
Less : VAT	46.15		
Amount Net of VAT	611.23		
Less: BIR 2306	19.23		
BIR 2307	11.55	VATable Sales	611.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.45	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	626.60	TOTAL SALES	657.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/620/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691725820196

Collection Ref. Code	: 1813-82-254-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY
Account ID	: 6913910000-7		
Customer Name	: SANCHEZ,LEO ESPARAGERA	TOTAL AMOUNT DUE	: 1,455.13
Meter Number	: 558288 GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69139100007

BC14/192.8/620/0/10/11-21-2016/60

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947000769494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368812

94720200008

Date : 11-21-2016

BC14/192.8/660/0539542/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472020000-8

Collection Ref. Code : 1821-51-014-3

Customer Information----------

Name : EDIG,IMELDA TM T.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126191WS6	Pole No	:	0539542
Serial No	:	80953214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26445
Period From	:	10-19-2016	Prev Rdg	:	26118
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.4416/kWh	144.40
System Loss Charge	0.7643/kWh	249.93
Sub-Total		2,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		102.86
Transmission		4.25
System Loss		14.66
Distribution		112.88
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		427.04
CURRENT BILL - NOVEMBER 2016		3,516.53
TOTAL AMOUNT DUE		6,328.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,684.00

Your monthly electricity consumption chart

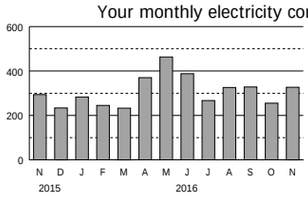

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.53		
Less : VAT	248.08		
Amount Net of VAT	3,268.45		
Less: BIR 2306	103.35		
BIR 2307	62.25	VATable Sales	3,268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.85	VAT Zero Rated Sales	0.00
Add : VAT	248.08	VAT Amount	248.08
TOTAL AMOUNT DUE	3,350.93	TOTAL SALES	3,516.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/660/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947000769494

Collection Ref. Code	: 1821-51-014-3	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 9472020000-8				
Customer Name	: EDIG,IMELDA TM T.	TOTAL AMOUNT DUE	: 6,328.27	Overdue Bill	: 1
Meter Number	: 126191WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94720200008

BC14/192.8/660/0/10/11-21-2016/60

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494425237687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373096

49478100008

Date : 11-21-2016

BC14/192.8/680/0539542/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947810000-8

Collection Ref. Code : 1823-62-680-7

Customer Information----------

Name : GABOTERO,FLORITA V

Premise Address : LOT 19 SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243028DS6	Pole No	:	0539542
Serial No	:	13303134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12686
Period From	:	10-19-2016	Prev Rdg	:	12622
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 107.05
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.04
CURRENT BILL - NOVEMBER 2016		557.33
TOTAL AMOUNT DUE		1,118.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 435.00

Your monthly electricity consumption chart

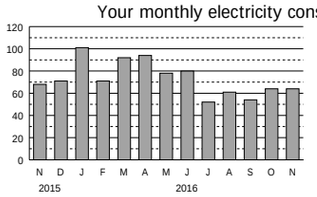

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.33		
Less : VAT	38.92		
Amount Net of VAT	518.41		
Less: BIR 2306	16.22		
BIR 2307	9.76	VATable Sales	518.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.43	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	531.35	TOTAL SALES	557.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/680/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494425237687

Collection Ref. Code	: 1823-62-680-7	Premise Address	: LOT 19 SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4947810000-8				
Customer Name	: GABOTERO,FLORITA V	TOTAL AMOUNT DUE	: 1,118.38	Overdue Bill	: 1
Meter Number	: 243028DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49478100008 BC14/192.8/680/0/10/11-21-2016/60 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138183838832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362317

13830200005

Date : 11-21-2016

BC14/192.8/685/0539556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383020000-5

Collection Ref. Code : 1821-75-782-3

Customer Information----------

Name : VEQUISO,GILBERT TM O.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347340GS6	Pole No	:	0539556
Serial No	:	48675627	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12533
Period From	:	10-19-2016	Prev Rdg	:	12480
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 138.46
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		408.29
TOTAL AMOUNT DUE		843.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 430.00

Your monthly electricity consumption chart

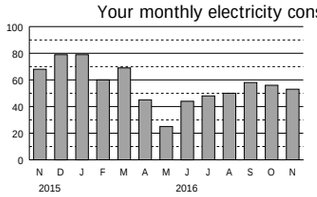

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.29		
Less : VAT	28.32		
Amount Net of VAT	379.97		
Less: BIR 2306	11.81		
BIR 2307	7.09	VATable Sales	379.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.07	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	389.39	TOTAL SALES	408.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/685/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138183838832

Collection Ref. Code	: 1821-75-782-3	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1383020000-5				
Customer Name	: VEQUISO,GILBERT TM O.	TOTAL AMOUNT DUE	: 843.95	Overdue Bill	: 1
Meter Number	: 347340GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13830200005 BC14/192.8/685/0/10/11-21-2016/60 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553946440818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375189

55339100004

Date : 11-21-2016

BC14/192.8/710/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533910000-4

Collection Ref. Code : 1815-20-800-7

Customer Information----------

Name : AMADO,JOSELITO TM A.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290252SS6	Pole No	:	0539535
Serial No	:	35456481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31285
Period From	:	10-19-2016	Prev Rdg	:	30816
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,538.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		157.36
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		616.07
CURRENT BILL - NOVEMBER 2016		5,075.12
TOTAL AMOUNT DUE		10,613.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 5,705.00

Your monthly electricity consumption chart

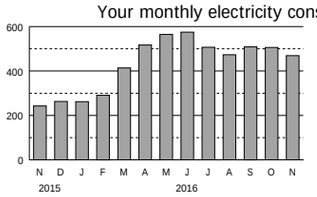

Avg Monthly Usage : 430.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.12		
Less : VAT	359.20		
Amount Net of VAT	4,715.92		
Less: BIR 2306	149.67		
BIR 2307	89.85	VATable Sales	4,715.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.40	VAT Zero Rated Sales	0.00
Add : VAT	359.20	VAT Amount	359.20
TOTAL AMOUNT DUE	4,835.60	TOTAL SALES	5,075.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/710/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553946440818

Collection Ref. Code	: 1815-20-800-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5533910000-4				
Customer Name	: AMADO,JOSELITO TM A.	TOTAL AMOUNT DUE	: 10,613.97	Overdue Bill	: 1
Meter Number	: 290252SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55339100004 BC14/192.8/710/0/10/11-21-2016/60 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269662963719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361133

26930200006

Date : 11-21-2016

BC14/192.8/720/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693020000-6

Collection Ref. Code : 1821-92-944-6

Customer Information----------

Name : LASQUE,GARRY TM F

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349873GS6	Pole No	:	0539535
Serial No	:	43207492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14529
Period From	:	10-19-2016	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 719.00	14.38
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.82
CURRENT BILL - NOVEMBER 2016		1,118.33
TOTAL AMOUNT DUE		1,837.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 339.00

Your monthly electricity consumption chart

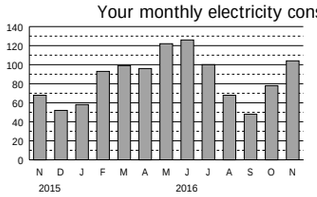

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.33		
Less : VAT	78.89		
Amount Net of VAT	1,039.44		
Less: BIR 2306	32.87		
BIR 2307	19.80	VATable Sales	1,039.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.77	VAT Zero Rated Sales	0.00
Add : VAT	78.89	VAT Amount	78.89
TOTAL AMOUNT DUE	1,065.66	TOTAL SALES	1,118.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/720/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269662963719

Collection Ref. Code	: 1821-92-944-6	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2693020000-6				
Customer Name	: LASQUE,GARRY TM F	TOTAL AMOUNT DUE	: 1,837.35	Overdue Bill	: 1
Meter Number	: 349873GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26930200006

BC14/192.8/720/0/10/11-21-2016/60

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767362908704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359830

76720200005

Date : 11-21-2016

BC14/192.8/730/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672020000-5

Collection Ref. Code : 1821-52-842-5

Customer Information----------

Name : ARRANCHADO,SEBASTIAN JR TM M.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318432GS6	Pole No	:	0539535
Serial No	:	47675334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12290
Period From	:	10-19-2016	Prev Rdg	:	12237
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.56
CURRENT BILL - NOVEMBER 2016		411.44
TOTAL AMOUNT DUE		708.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 278.00

Your monthly electricity consumption chart

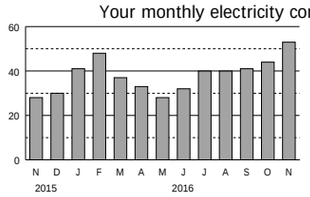

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.44		
Less : VAT	28.66		
Amount Net of VAT	382.78		
Less: BIR 2306	11.96		
BIR 2307	7.15	VATable Sales	382.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.67	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	392.33	TOTAL SALES	411.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/730/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767362908704

Collection Ref. Code	: 1821-52-842-5	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 7672020000-5				
Customer Name	: ARRANCHADO,SEBASTIAN JR TM M.	TOTAL AMOUNT DUE	: 708.44	Overdue Bill	: 1
Meter Number	: 318432GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76720200005

BC14/192.8/730/0/10/11-21-2016/60

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073137375200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363448

07368100009

Date : 11-21-2016

BC14/192.8/760/0539556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736810000-9

Collection Ref. Code : 1823-31-284-5

Customer Information----------

Name : LUBON,JUNMAR T

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164015WS6	Pole No	:	0539556
Serial No	:	48022734	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21195
Period From	:	10-19-2016	Prev Rdg	:	21134
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.62
CURRENT BILL - NOVEMBER 2016		531.56
TOTAL AMOUNT DUE		1,074.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 746.00

Your monthly electricity consumption chart

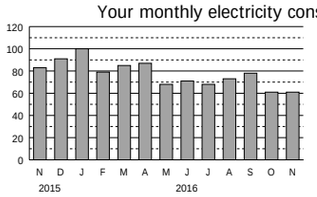

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.56		
Less : VAT	37.12		
Amount Net of VAT	494.44		
Less: BIR 2306	15.46		
BIR 2307	9.31	VATable Sales	494.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.67	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	506.79	TOTAL SALES	531.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/760/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073137375200

Collection Ref. Code	: 1823-31-284-5	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 0736810000-9		
Customer Name	: LUBON,JUNMAR T	TOTAL AMOUNT DUE	: 1,074.51 Overdue Bill : 1
Meter Number	: 164015WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07368100009 BC14/192.8/760/0/10/11-21-2016/60 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038400844766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362122

03830200006

Date : 11-21-2016

BC14/192.8/780/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383020000-6

Collection Ref. Code : 1821-75-704-1

Customer Information----------

Name : GENERALE,LEGAYA TM H.

Premise Address : MAYUPAY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441056GS6	Pole No	:	0539535
Serial No	:	57325407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8571
Period From	:	10-19-2016	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.72
CURRENT BILL - NOVEMBER 2016		2,477.38
TOTAL AMOUNT DUE		5,024.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 6,410.00

Your monthly electricity consumption chart

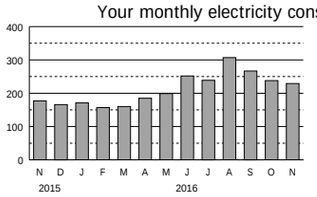

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.38		
Less : VAT	175.31		
Amount Net of VAT	2,302.07		
Less: BIR 2306	73.05		
BIR 2307	43.86	VATable Sales	2,302.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.16	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,360.47	TOTAL SALES	2,477.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/780/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038400844766

Collection Ref. Code	: 1821-75-704-1	Premise Address	: MAYUPAY,QUIOT PARDO,CEBU CITY		
Account ID	: 0383020000-6				
Customer Name	: GENERALE,LEGAYA TM H.	TOTAL AMOUNT DUE	: 5,024.81	Overdue Bill	: 1
Meter Number	: 441056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03830200006

BC14/192.8/780/0/10/11-21-2016/60

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649781733549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369401

64909100006

Date : 11-21-2016

BC14/192.8/920/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490910000-6

Collection Ref. Code : 1813-16-500-9

Customer Information----------

Name : MORADOS,LITA TM O.

Premise Address : QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264651GS6	Pole No	:	0539605
Serial No	:	47769143	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38942
Period From	:	10-19-2016	Prev Rdg	:	38765
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.96
CURRENT BILL - NOVEMBER 2016		1,910.60
TOTAL AMOUNT DUE		3,634.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,902.00

Your monthly electricity consumption chart

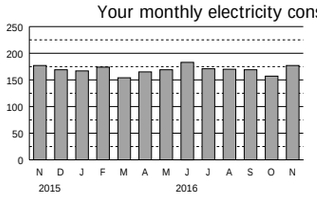

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.60		
Less : VAT	135.05		
Amount Net of VAT	1,775.55		
Less: BIR 2306	56.27		
BIR 2307	33.82	VATable Sales	1,775.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.46	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,820.51	TOTAL SALES	1,910.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/920/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649781733549

Collection Ref. Code	: 1813-16-500-9	Premise Address	: QUIOT PARDO,CEBU CITY		
Account ID	: 6490910000-6				
Customer Name	: MORADOS,LITA TM O.	TOTAL AMOUNT DUE	: 3,634.93	Overdue Bill	: 1
Meter Number	: 264651GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64909100006 BC14/192.8/920/0/10/11-21-2016/60 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332196623239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378414

33239100002

Date : 11-21-2016

BC14/192.8/930/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323910000-2

Collection Ref. Code : 1813-83-629-9

Customer Information----------

Name : RODRIGUEZ,PABLO TM Q.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285606SS6	Pole No	:	0539605
Serial No	:	23231087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14628
Period From	:	10-19-2016	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.98
CURRENT BILL - NOVEMBER 2016		1,523.74
TOTAL AMOUNT DUE		2,923.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,687.00

Your monthly electricity consumption chart

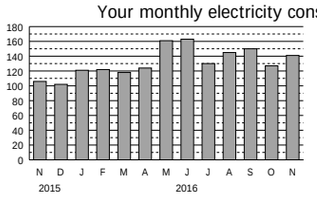

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.74		
Less : VAT	107.77		
Amount Net of VAT	1,415.97		
Less: BIR 2306	44.91		
BIR 2307	26.98	VATable Sales	1,415.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.08	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,451.85	TOTAL SALES	1,523.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/930/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332196623239

Collection Ref. Code	: 1813-83-629-9	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 3323910000-2				
Customer Name	: RODRIGUEZ,PABLO TM Q.	TOTAL AMOUNT DUE	: 2,923.60	Overdue Bill	: 1
Meter Number	: 285606SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33239100002 BC14/192.8/930/0/10/11-21-2016/60 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080841985736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367505

08029100008

Date : 11-21-2016

BC14/192.8/950/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802910000-8

Collection Ref. Code : 1813-57-794-3

Customer Information----------

Name : CHOCHE,VICTOR JR L.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278657GS6	Pole No	:	0539605
Serial No	:	45337844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9290
Period From	:	10-19-2016	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.26
CURRENT BILL - NOVEMBER 2016		574.30
TOTAL AMOUNT DUE		1,139.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 615.00

Your monthly electricity consumption chart

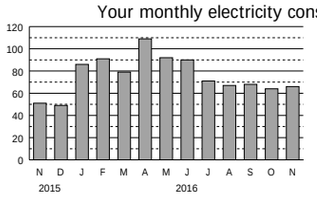

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.30		
Less : VAT	40.08		
Amount Net of VAT	534.22		
Less: BIR 2306	16.71		
BIR 2307	10.06	VATable Sales	534.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	547.53	TOTAL SALES	574.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/950/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080841985736

Collection Ref. Code	: 1813-57-794-3	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0802910000-8				
Customer Name	: CHOCHE,VICTOR JR L.	TOTAL AMOUNT DUE	: 1,139.86	Overdue Bill	: 1
Meter Number	: 278657GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08029100008 BC14/192.8/950/0/10/11-21-2016/60 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396516808889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378280

39688100005

Date : 11-21-2016

BC14/192.8/960/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968810000-5

Collection Ref. Code : 1823-96-641-1

Customer Information----------

Name : YBANEZ,ISRAEL G

Premise Address : MAYUPAY,QUIOT PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355244GS6	Pole No	:	0539605
Serial No	:	64100500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34508
Period From	:	10-19-2016	Prev Rdg	:	34348
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	280	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 642.50	12.85
Sub-Total		28.74
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.41
CURRENT BILL - NOVEMBER 2016		1,706.98
TOTAL AMOUNT DUE		2,349.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 800.00

Your monthly electricity consumption chart

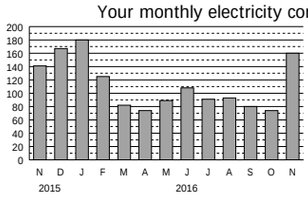

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.98		
Less : VAT	119.93		
Amount Net of VAT	1,587.05		
Less: BIR 2306	49.95		
BIR 2307	30.22	VATable Sales	1,587.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.88	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,626.81	TOTAL SALES	1,706.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/960/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396516808889

Collection Ref. Code	: 1823-96-641-1	Premise Address	: MAYUPAY,QUIOT PROPER,CEBU CITY		
Account ID	: 3968810000-5				
Customer Name	: YBANEZ,ISRAEL G	TOTAL AMOUNT DUE	: 2,349.52	Overdue Bill	: 1
Meter Number	: 355244GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39688100005 BC14/192.8/960/0/10/11-21-2016/60 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345482093775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366228

34529100009

Date : 11-21-2016

BC14/192.8/1015/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452910000-9

Collection Ref. Code : 1845-72-437-2

Customer Information----------

Name : TONDE,NILO P

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487382GS6	Pole No	:	0539605
Serial No	:	52219835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10017
Period From	:	10-19-2016	Prev Rdg	:	9933
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	364	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		- 42.61
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.00
CURRENT BILL - NOVEMBER 2016		836.94
TOTAL AMOUNT DUE		1,664.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 915.00

Your monthly electricity consumption chart

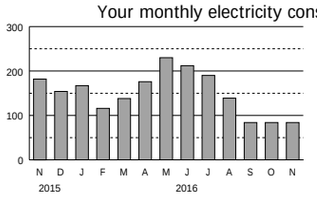

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.94		
Less : VAT	59.49		
Amount Net of VAT	777.45		
Less: BIR 2306	24.79		
BIR 2307	14.75	VATable Sales	777.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.91	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	797.40	TOTAL SALES	836.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1015/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345482093775

Collection Ref. Code : 1845-72-437-2

Account ID : 3452910000-9

Customer Name : TONDE,NILO P

Meter Number : 487382GS6

Period : Oct 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,664.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34529100009 BC14/192.8/1015/0/10/11-21-2016/60 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367307953251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359829

36709100006

Date : 11-21-2016

BC14/192.8/1020/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670910000-6

Collection Ref. Code : 1811-62-764-1

Customer Information----------

Name : PAPA,EDUARDO TM R.

Premise Address : MAYUPAY QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232890DS6	Pole No	:	0539605
Serial No	:	12003883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17428
Period From	:	10-19-2016	Prev Rdg	:	17323
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.26
CURRENT BILL - NOVEMBER 2016		1,156.86
TOTAL AMOUNT DUE		2,141.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 977.25

Your monthly electricity consumption chart

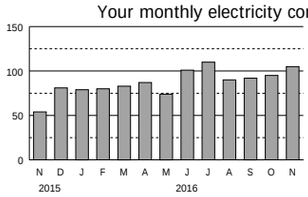

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.86		
Less : VAT	82.62		
Amount Net of VAT	1,074.24		
Less: BIR 2306	34.41		
BIR 2307	20.48	VATable Sales	1,074.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.35	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,101.97	TOTAL SALES	1,156.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1020/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367307953251

Collection Ref. Code	: 1811-62-764-1	Premise Address	: MAYUPAY QUIOT,PARDO,CEBU CITY		
Account ID	: 3670910000-6				
Customer Name	: PAPA,EDUARDO TM R.	TOTAL AMOUNT DUE	: 2,141.22	Overdue Bill	: 1
Meter Number	: 232890DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36709100006 BC14/192.8/1020/0/10/11-21-2016/60 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897900012681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378079

89710200000

Date : 11-21-2016

BC14/192.8/1030/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971020000-0

Collection Ref. Code : 1841-95-122-6

Customer Information----------

Name : YBANEZ,RUENA L

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003255 EFS6	Pole No	:	0539605
Serial No	:	9 4754265	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4506
Period From	:	10-19-2016	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.35	Registered	:	104
Conn Load	:	363	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	528.17
Transmission Charge	0.4416/kWh	45.79
System Loss Charge	0.7643/kWh	79.24
Sub-Total		653.20
Distribution Charges		
Distribution Charge	1.7506/kWh	181.50
Supply Charge	0.4118/kWh	42.70
Metering Charge	0.6989/kWh	72.46
	5.00/month	5.00
Sub-Total		301.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.60
Transmission		1.35
System Loss		4.66
Distribution		36.20
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.19
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.86
Sub-Total		136.48
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,124.43
TOTAL AMOUNT DUE		2,263.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,178.00

Your monthly electricity consumption chart

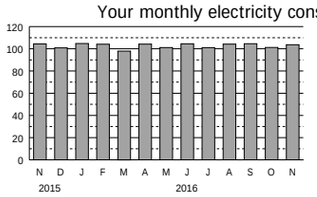

Avg Monthly Usage : 102.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.43		
Less : VAT	79.67		
Amount Net of VAT	1,044.76		
Less: BIR 2306	33.20		
BIR 2307	19.91	VATable Sales	1,044.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.65	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,071.32	TOTAL SALES	1,124.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1030/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897900012681

Collection Ref. Code	: 1841-95-122-6	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8971020000-0				
Customer Name	: YBANEZ,RUENA L	TOTAL AMOUNT DUE	: 2,263.78	Overdue Bill	: 1
Meter Number	: 003255 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89710200000 BC14/192.8/1030/0/10/11-21-2016/60 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928515666785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372838

92809100008

Date : 11-21-2016

BC14/192.8/1040/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280910000-8

Collection Ref. Code : 1811-64-851-7

Customer Information----------

Name : CABILES,ROMEO TM A.

Premise Address : MAHUPAY QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114639	Pole No	:	0539605
Serial No	:	40049505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1875
Period From	:	10-19-2016	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.35
CURRENT BILL - NOVEMBER 2016		1,238.87
TOTAL AMOUNT DUE		2,629.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,380.00

Your monthly electricity consumption chart

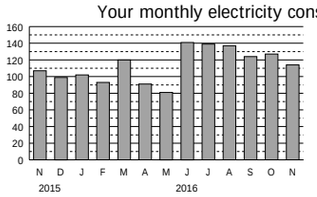

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.87		
Less : VAT	87.88		
Amount Net of VAT	1,150.99		
Less: BIR 2306	36.64		
BIR 2307	21.93	VATable Sales	1,150.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.42	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,180.30	TOTAL SALES	1,238.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1040/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928515666785

Collection Ref. Code : 1811-64-851-7

Account ID : 9280910000-8

Customer Name : CABILES,ROMEO TM A.

Meter Number : MTR1114639

Period : Oct 2016

Premise Address : MAHUPAY QUIOT,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,629.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92809100008

BC14/192.8/1040/0/10/11-21-2016/60

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816407490016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368444

81698100005

Date : 11-21-2016

BC14/192.8/1090/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169810000-5

Collection Ref. Code : 1811-32-971-3

Customer Information----------

Name : MAGONCIA,NOEL TM R.

Premise Address : MAYUPAY,Cebu City

TIN :

Metering Information----------

Meter No	:	495903 GS6	Pole No	:	0539563
Serial No	:	77827982	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4295
Period From	:	10-19-2016	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - NOVEMBER 2016		652.80
TOTAL AMOUNT DUE		1,247.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 470.33

Your monthly electricity consumption chart

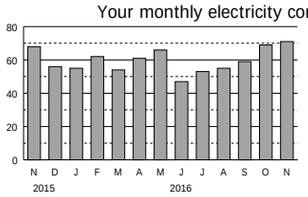

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.80		
Less : VAT	45.66		
Amount Net of VAT	607.14		
Less: BIR 2306	19.02		
BIR 2307	11.47	VATable Sales	607.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.65	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	622.31	TOTAL SALES	652.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1090/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816407490016

Collection Ref. Code	: 1811-32-971-3	Premise Address	: MAYUPAY,Cebu City		
Account ID	: 8169810000-5				
Customer Name	: MAGONCIA,NOEL TM R.	TOTAL AMOUNT DUE	: 1,247.80	Overdue Bill	: 1
Meter Number	: 495903 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81698100005 BC14/192.8/1090/0/10/11-21-2016/60 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228835154915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377958

22898100007

Date : 11-21-2016

BC14/192.8/1100/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289810000-7

Collection Ref. Code : 1811-55-071-1

Customer Information----------

Name : MAGONCIA,FLORDELIZA TM M.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220853WS6	Pole No	:	0539563
Serial No	:	47744351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49601
Period From	:	10-19-2016	Prev Rdg	:	49513
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 59.98
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.97
CURRENT BILL - NOVEMBER 2016		859.19
TOTAL AMOUNT DUE		916.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

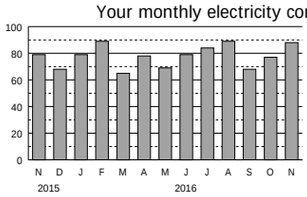

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.19		
Less : VAT	60.43		
Amount Net of VAT	798.76		
Less: BIR 2306	25.19		
BIR 2307	15.14	VATable Sales	798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.43	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	818.86	TOTAL SALES	859.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1100/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228835154915

Collection Ref. Code	: 1811-55-071-1	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2289810000-7				
Customer Name	: MAGONCIA,FLORDELIZA TM M.	TOTAL AMOUNT DUE	: 916.34	Overdue Bill	: 1
Meter Number	: 220853WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22898100007

BC14/192.8/1100/0/10/11-21-2016/60

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400395530902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360173

40019100003

Date : 11-21-2016

BC14/192.8/1110/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001910000-3

Collection Ref. Code : 1813-32-794-7

Customer Information----------

Name : SADAGNOT,CELSO TM M.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263985GS6	Pole No	:	0539605
Serial No	:	42361658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8356
Period From	:	10-19-2016	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 113.45
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.93
CURRENT BILL - NOVEMBER 2016		602.61
TOTAL AMOUNT DUE		1,301.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 723.00

Your monthly electricity consumption chart

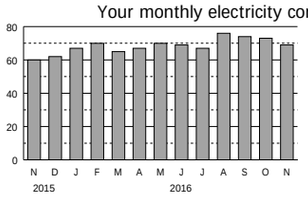

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.61		
Less : VAT	42.13		
Amount Net of VAT	560.48		
Less: BIR 2306	17.56		
BIR 2307	10.55	VATable Sales	560.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.37	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	574.50	TOTAL SALES	602.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1110/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400395530902

Collection Ref. Code	: 1813-32-794-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4001910000-3				
Customer Name	: SADAGNOT,CELSO TM M.	TOTAL AMOUNT DUE	: 1,301.48	Overdue Bill	: 1
Meter Number	: 263985GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40019100003 BC14/192.8/1110/0/10/11-21-2016/60 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519807405670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375071

51919100001

Date : 11-21-2016

BC14/192.8/1115/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191910000-1

Collection Ref. Code : 1813-34-779-4

Customer Information----------

Name : COLANGGO,JONATHAN TM C.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264708GS6	Pole No	:	0539605
Serial No	:	49263961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44762
Period From	:	10-19-2016	Prev Rdg	:	44590
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.36
CURRENT BILL - NOVEMBER 2016		1,873.77
TOTAL AMOUNT DUE		4,302.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,768.00

Your monthly electricity consumption chart

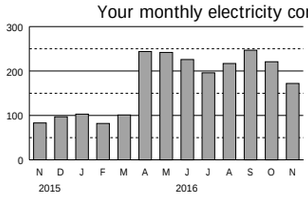

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.77		
Less : VAT	133.08		
Amount Net of VAT	1,740.69		
Less: BIR 2306	55.45		
BIR 2307	33.18	VATable Sales	1,740.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.06	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,785.14	TOTAL SALES	1,873.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1115/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519807405670

Collection Ref. Code	: 1813-34-779-4	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5191910000-1				
Customer Name	: COLANGGO,JONATHAN TM C.	TOTAL AMOUNT DUE	: 4,302.15	Overdue Bill	: 1
Meter Number	: 264708GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51919100001 BC14/192.8/1115/0/10/11-21-2016/60 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138503269202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361950

13820200007

Date : 11-21-2016

BC14/192.8/1120/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382020000-7

Collection Ref. Code : 1821-63-995-2

Customer Information----------

Name : ALLANIC,JERRY TM P.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395740GS6	Pole No	:	0539570
Serial No	:	2003158435	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16273
Period From	:	10-19-2016	Prev Rdg	:	16169
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.24
CURRENT BILL - NOVEMBER 2016		1,130.83
TOTAL AMOUNT DUE		2,403.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,150.00

Your monthly electricity consumption chart

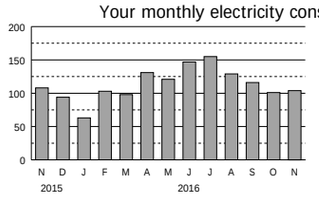

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.83		
Less : VAT	80.23		
Amount Net of VAT	1,050.60		
Less: BIR 2306	33.43		
BIR 2307	20.02	VATable Sales	1,050.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.15	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,077.38	TOTAL SALES	1,130.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1120/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138503269202

Collection Ref. Code	: 1821-63-995-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1382020000-7				
Customer Name	: ALLANIC,JERRY TM P.	TOTAL AMOUNT DUE	: 2,403.83	Overdue Bill	: 1
Meter Number	: 395740GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13820200007 BC14/192.8/1120/0/10/11-21-2016/60 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484785165103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369147

48468100002

Date : 11-21-2016

BC14/192.8/1130/0539556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846810000-2

Collection Ref. Code : 1823-47-398-9

Customer Information----------

Name : ALCAIN,LILIBETH S

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110104DS6	Pole No	:	0539556
Serial No	:	18264165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5462
Period From	:	10-19-2016	Prev Rdg	:	5385
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.86
CURRENT BILL - NOVEMBER 2016		708.46
TOTAL AMOUNT DUE		1,395.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 620.00

Your monthly electricity consumption chart

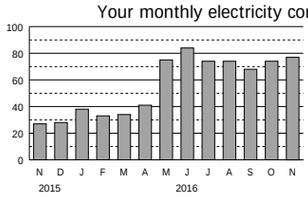

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.46		
Less : VAT	49.55		
Amount Net of VAT	658.91		
Less: BIR 2306	20.64		
BIR 2307	12.44	VATable Sales	658.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.83	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	675.38	TOTAL SALES	708.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1130/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484785165103

Collection Ref. Code	: 1823-47-398-9	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4846810000-2				
Customer Name	: ALCAIN,LILIBETH S	TOTAL AMOUNT DUE	: 1,395.20	Overdue Bill	: 1
Meter Number	: 110104DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48468100002 BC14/192.8/1130/0/10/11-21-2016/60 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400903423586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359621

40029100001

Date : 11-21-2016

BC14/192.8/1190/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002910000-1

Collection Ref. Code : 1813-50-545-4

Customer Information----------

Name : LOQUINARIO,RODRIGO TM C.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272466GS6	Pole No	:	0539563
Serial No	:	49001765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12524
Period From	:	10-19-2016	Prev Rdg	:	12452
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 85.14
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.21
CURRENT BILL - NOVEMBER 2016		664.69
TOTAL AMOUNT DUE		1,392.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 895.00

Your monthly electricity consumption chart

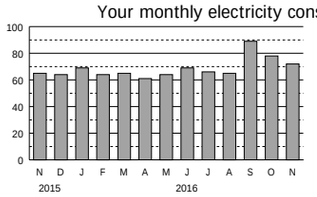

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.69		
Less : VAT	46.57		
Amount Net of VAT	618.12		
Less: BIR 2306	19.40		
BIR 2307	11.68	VATable Sales	618.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.04	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	633.61	TOTAL SALES	664.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1190/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400903423586

Collection Ref. Code	: 1813-50-545-4	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4002910000-1				
Customer Name	: LOQUINARIO,RODRIGO TM C.	TOTAL AMOUNT DUE	: 1,392.04	Overdue Bill	: 1
Meter Number	: 272466GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40029100001

BC14/192.8/1190/0/10/11-21-2016/60

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235016513924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360792

23568100004

Date : 11-21-2016

BC14/192.8/1210/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356810000-4

Collection Ref. Code : 1823-55-887-9

Customer Information----------

Name : TAYACTAC,HERMES L

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346320GS6	Pole No	:	0539563
Serial No	:	45259051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14719
Period From	:	10-19-2016	Prev Rdg	:	14621
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 26.20
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.53
CURRENT BILL - NOVEMBER 2016		1,000.15
TOTAL AMOUNT DUE		1,947.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,138.00

Your monthly electricity consumption chart

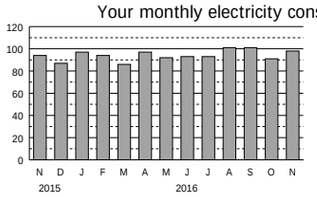

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.15		
Less : VAT	70.27		
Amount Net of VAT	929.88		
Less: BIR 2306	29.28		
BIR 2307	17.66	VATable Sales	929.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.94	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	953.21	TOTAL SALES	1,000.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1210/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235016513924

Collection Ref. Code	: 1823-55-887-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2356810000-4				
Customer Name	: TAYACTAC,HERMES L	TOTAL AMOUNT DUE	: 1,947.21	Overdue Bill	: 1
Meter Number	: 346320GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23568100004 BC14/192.8/1210/0/10/11-21-2016/60 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230328279972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378497

23019100009

Date : 11-21-2016

BC14/192.8/1220/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301910000-9

Collection Ref. Code : 1839-88-266-2

Customer Information----------

Name : VISTAS,LUCILA D

Premise Address : SITIO MAYUPAY,SABELLANO ST.,,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035706	Pole No	:	0539563
Serial No	:	126818217	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2813
Period From	:	10-19-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	195	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.6216/kWh	75.21
System Loss Charge	0.7429/kWh	89.89
Sub-Total		781.50
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 574.50	11.49
Sub-Total		23.50
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.06
Transmission		2.21
System Loss		5.20
Distribution		42.15
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.79
CURRENT BILL - NOVEMBER 2016		1,314.01
TOTAL AMOUNT DUE		1,888.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 774.00

Your monthly electricity consumption chart

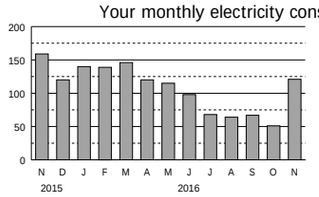

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.01		
Less : VAT	91.48		
Amount Net of VAT	1,222.53		
Less: BIR 2306	38.14		
BIR 2307	23.30	VATable Sales	1,222.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.09	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,252.57	TOTAL SALES	1,314.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1220/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230328279972

Collection Ref. Code	: 1839-88-266-2	Premise Address	: SITIO MAYUPAY,SABELLANO ST.,,QUIOT PARDO,CEBU CITY		
Account ID	: 2301910000-9				
Customer Name	: VISTAS,LUCILA D	TOTAL AMOUNT DUE	: 1,888.39	Overdue Bill	: 1
Meter Number	: MTR1035706				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23019100009

BC14/192.8/1220/0/10/11-21-2016/60

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607711495158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363367

60739100000

Date : 11-21-2016

BC14/192.8/1240/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073910000-0

Collection Ref. Code : 1833-86-788-2

Customer Information----------

Name : BARING,ROMEO L TM

Premise Address : SITIO TAGAYTAY QUIOT

TIN :

Metering Information----------

Meter No	:	148182DS6	Pole No	:	0539563
Serial No	:	14149855	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35068
Period From	:	10-19-2016	Prev Rdg	:	34975
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.39
CURRENT BILL - NOVEMBER 2016		950.65
TOTAL AMOUNT DUE		1,905.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,063.00

Your monthly electricity consumption chart

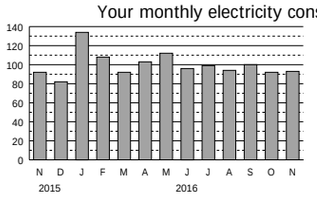

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.65		
Less : VAT	66.84		
Amount Net of VAT	883.81		
Less: BIR 2306	27.85		
BIR 2307	16.79	VATable Sales	883.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.17	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	906.01	TOTAL SALES	950.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1240/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607711495158

Collection Ref. Code	: 1833-86-788-2	Premise Address	: SITIO TAGAYTAY QUIOT		
Account ID	: 6073910000-0				
Customer Name	: BARING,ROMEO L TM	TOTAL AMOUNT DUE	: 1,905.29	Overdue Bill	: 1
Meter Number	: 148182DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60739100000 BC14/192.8/1240/0/10/11-21-2016/60 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511361209481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365806

51140200000

Date : 11-21-2016

BC14/192.8/1250/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114020000-0

Collection Ref. Code : 1843-39-461-8

Customer Information----------

Name : ALISON,REYNALDO H

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208663WS6	Pole No	:	0539563
Serial No	:	45811044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18145
Period From	:	10-19-2016	Prev Rdg	:	17921
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,470.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.6216/kWh	139.24
System Loss Charge	0.7429/kWh	166.41
Sub-Total		1,446.75
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		70.46
Transmission		4.10
System Loss		9.61
Distribution		77.51
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		295.17
CURRENT BILL - NOVEMBER 2016		2,459.50
TOTAL AMOUNT DUE		4,930.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,767.00

Your monthly electricity consumption chart

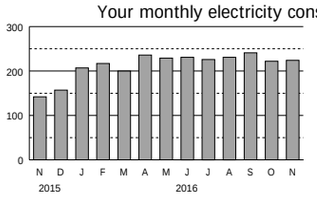

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.50		
Less : VAT	172.23		
Amount Net of VAT	2,287.27		
Less: BIR 2306	71.78		
BIR 2307	43.61	VATable Sales	2,287.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.88	VAT Zero Rated Sales	0.00
Add : VAT	172.23	VAT Amount	172.23
TOTAL AMOUNT DUE	2,344.11	TOTAL SALES	2,459.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1250/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511361209481

Collection Ref. Code	: 1843-39-461-8	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 5114020000-0				
Customer Name	: ALISON,REYNALDO H	TOTAL AMOUNT DUE	: 4,930.02	Overdue Bill	: 1
Meter Number	: 208663WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51140200000 BC14/192.8/1250/0/10/11-21-2016/60 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700850624860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359680

70056390498

Date : 11-21-2016

BC14/192.8/1255/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005639049-8

Collection Ref. Code : 1855-74-248-9

Customer Information----------

Name : ALISON,AURELIA HIJARA

Premise Address : MAYOPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	3670 EVS6	Pole No	:	0539563
Serial No	:	01602767	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2436
Period From	:	10-19-2016	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	113	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.63
CURRENT BILL - NOVEMBER 2016		569.99
TOTAL AMOUNT DUE		993.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 325.00

Your monthly electricity consumption chart

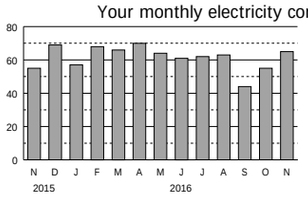

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.99		
Less : VAT	39.94		
Amount Net of VAT	530.05		
Less: BIR 2306	16.64		
BIR 2307	9.98	VATable Sales	530.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.43	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	543.37	TOTAL SALES	569.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1255/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700850624860

Collection Ref. Code	: 1855-74-248-9	Premise Address	: MAYOPAY,QUIOT		
Account ID	: 7005639049-8				
Customer Name	: ALISON,AURELIA HIJARA	TOTAL AMOUNT DUE	: 993.33	Overdue Bill	: 1
Meter Number	: 3670 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70056390498 BC14/192.8/1255/0/10/11-21-2016/60 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339930490067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362640

33930200002

Date : 11-21-2016

BC14/192.8/1260/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393020000-2

Collection Ref. Code : 1821-91-293-4

Customer Information----------

Name : SUBRADO,MARIA MARGARITA TM H

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403831GS6	Pole No	:	0539563
Serial No	:	2004208322	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42152
Period From	:	10-19-2016	Prev Rdg	:	41967
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.31
CURRENT BILL - NOVEMBER 2016		2,004.62
TOTAL AMOUNT DUE		4,158.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,171.00

Your monthly electricity consumption chart

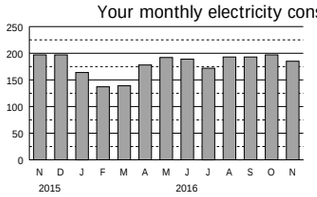

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.62		
Less : VAT	141.97		
Amount Net of VAT	1,862.65		
Less: BIR 2306	59.15		
BIR 2307	35.49	VATable Sales	1,862.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.01	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,909.98	TOTAL SALES	2,004.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1260/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339930490067

Collection Ref. Code	: 1821-91-293-4	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 3393020000-2				
Customer Name	: SUBRADO,MARIA MARGARITA TM H	TOTAL AMOUNT DUE	: 4,158.19	Overdue Bill	: 1
Meter Number	: 403831GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33930200002 BC14/192.8/1260/0/10/11-21-2016/60 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287552680052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375734

28788100007

Date : 11-21-2016

BC14/192.8/1270/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878810000-7

Collection Ref. Code : 1839-29-095-1

Customer Information----------

Name : CARMEN,LIEZEL Q

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073378	Pole No	:	0539563
Serial No	:	84403996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	862
Period From	:	10-19-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.38
CURRENT BILL - NOVEMBER 2016		681.15
TOTAL AMOUNT DUE		1,344.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 701.00

Your monthly electricity consumption chart

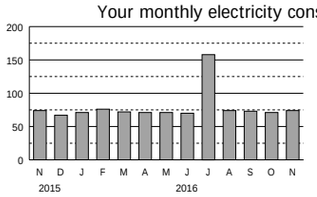

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.15		
Less : VAT	47.66		
Amount Net of VAT	633.49		
Less: BIR 2306	19.86		
BIR 2307	11.96	VATable Sales	633.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.67	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	649.33	TOTAL SALES	681.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1270/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287552680052

Collection Ref. Code	: 1839-29-095-1	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY
Account ID	: 2878810000-7		
Customer Name	: CARMEN,LIEZEL Q	TOTAL AMOUNT DUE	: 1,344.56
Meter Number	: MTR1073378		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28788100007

BC14/192.8/1270/0/10/11-21-2016/60

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425078014069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372714

42568100004

Date : 11-21-2016

BC14/192.8/1280/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256810000-4

Collection Ref. Code : 1823-54-560-2

Customer Information----------

Name : VERDIDA,BEBILYN A

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497189 GS6	Pole No	:	0539563
Serial No	:	81150619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13239
Period From	:	10-19-2016	Prev Rdg	:	13028
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.14
CURRENT BILL - NOVEMBER 2016		2,283.16
TOTAL AMOUNT DUE		4,632.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,565.00

Your monthly electricity consumption chart

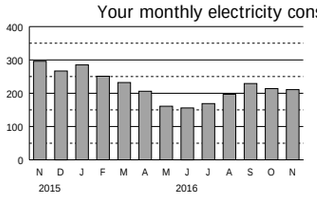

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.16		
Less : VAT	161.58		
Amount Net of VAT	2,121.58		
Less: BIR 2306	67.32		
BIR 2307	40.42	VATable Sales	2,121.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.84	VAT Zero Rated Sales	0.00
Add : VAT	161.58	VAT Amount	161.58
TOTAL AMOUNT DUE	2,175.42	TOTAL SALES	2,283.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1280/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425078014069

Collection Ref. Code	: 1823-54-560-2	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY
Account ID	: 4256810000-4		
Customer Name	: VERDIDA,BEBILYN A	TOTAL AMOUNT DUE	: 4,632.44
Meter Number	: 497189 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42568100004 BC14/192.8/1280/0/10/11-21-2016/60 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017304226594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368270

01710200005

Date : 11-21-2016

BC14/192.8/1300/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171020000-5

Collection Ref. Code : 1841-92-446-6

Customer Information----------

Name : TAMAYO,ANGELITA C

Premise Address : SITIO BOGO,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078446	Pole No	:	0539591
Serial No	:	40010088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	745
Period From	:	10-19-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	272	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		903.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 903.50	18.07
Sub-Total		25.42
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.19
CURRENT BILL - NOVEMBER 2016		818.28
TOTAL AMOUNT DUE		1,721.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 446.00

Your monthly electricity consumption chart

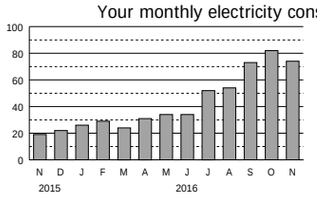

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.28		
Less : VAT	57.52		
Amount Net of VAT	760.76		
Less: BIR 2306	23.98		
BIR 2307	14.51	VATable Sales	760.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.27	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	779.79	TOTAL SALES	818.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1300/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017304226594

Collection Ref. Code	: 1841-92-446-6	Premise Address	: SITIO BOGO,,QUIOT,CEBU CITY
Account ID	: 0171020000-5		
Customer Name	: TAMAYO,ANGELITA C	TOTAL AMOUNT DUE	: 1,721.72
Meter Number	: MTR1078446		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01710200005 BC14/192.8/1300/0/10/11-21-2016/60 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733221751834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359867

73349100005

Date : 11-21-2016

BC14/192.8/1320/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334910000-5

Collection Ref. Code : 1815-47-446-7

Customer Information----------

Name : BASERA,LANI TM C.

Premise Address : SAN CARLOS HEIGHTS,BRGY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301533GS6	Pole No	:	0539563
Serial No	:	42583035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16183
Period From	:	10-19-2016	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 87.33
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.26
CURRENT BILL - NOVEMBER 2016		672.71
TOTAL AMOUNT DUE		1,359.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 692.00

Your monthly electricity consumption chart

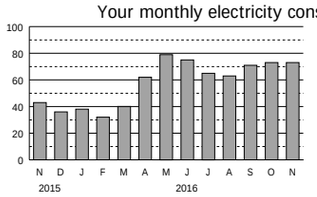

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.71		
Less : VAT	47.09		
Amount Net of VAT	625.62		
Less: BIR 2306	19.62		
BIR 2307	11.82	VATable Sales	625.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.18	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	641.27	TOTAL SALES	672.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1320/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733221751834

Collection Ref. Code	: 1815-47-446-7	Premise Address	: SAN CARLOS HEIGHTS,BRGY QUIOT,CEBU CITY
Account ID	: 7334910000-5		
Customer Name	: BASERA,LANI TM C.	TOTAL AMOUNT DUE	: 1,359.49
Meter Number	: 301533GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73349100005 BC14/192.8/1320/0/10/11-21-2016/60 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711377731771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366231

71195073524

Date : 11-21-2016

BC14/192.8/1325/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119507352-4

Collection Ref. Code : 1855-73-836-8

Customer Information----------

Name : BASERA,MARCELINA SADORRA

Premise Address : SITIO BOGO,QUIOT

TIN :

Metering Information----------

Meter No	:	000070 EFS6	Pole No	:	0539591
Serial No	:	118020261	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1425
Period From	:	10-19-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	113	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.88
CURRENT BILL - NOVEMBER 2016		117.68
TOTAL AMOUNT DUE		225.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 105.00

Your monthly electricity consumption chart

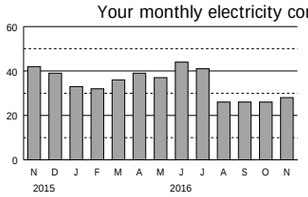

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	7.81		
Amount Net of VAT	109.87		
Less: BIR 2306	3.25		
BIR 2307	1.93	VATable Sales	109.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.69	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.50	TOTAL SALES	117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1325/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711377731771

Collection Ref. Code	: 1855-73-836-8	Premise Address	: SITIO BOGO,QUIOT		
Account ID	: 7119507352-4				
Customer Name	: BASERA,MARCELINA SADORRA	TOTAL AMOUNT DUE	: 225.96	Overdue Bill	: 1
Meter Number	: 000070 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71195073524 BC14/192.8/1325/0/10/11-21-2016/60 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398845449740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378549

39878100005

Date : 11-21-2016

BC14/192.8/1370/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987810000-5

Collection Ref. Code : 1843-96-179-2

Customer Information----------

Name : BUSELAK,MA. VICTORIA BORJA

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010424	Pole No	:	0539563
Serial No	:	83350593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2444
Period From	:	10-19-2016	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	588	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.06
CURRENT BILL - NOVEMBER 2016		465.97
TOTAL AMOUNT DUE		1,147.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 681.00

Your monthly electricity consumption chart

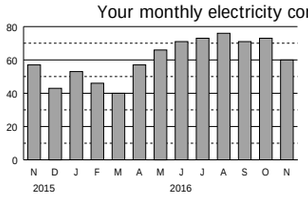

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.97		
Less : VAT	32.46		
Amount Net of VAT	433.51		
Less: BIR 2306	13.52		
BIR 2307	8.10	VATable Sales	433.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.89	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	444.35	TOTAL SALES	465.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1370/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398845449740

Collection Ref. Code	: 1843-96-179-2	Premise Address	: SITIO MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 3987810000-5				
Customer Name	: BUSELAK,MA. VICTORIA BORJA	TOTAL AMOUNT DUE	: 1,147.68	Overdue Bill	: 1
Meter Number	: MTR1010424				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39878100005

BC14/192.8/1370/0/10/11-21-2016/60

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649573201998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368998

64988100000

Date : 11-21-2016

BC14/192.8/1375/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498810000-0

Collection Ref. Code : 1825-23-062-5

Customer Information----------

Name : DELA PIEZA,FLORANTE I

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275532 GS6	Pole No	:	0539570
Serial No	:	49085793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5307
Period From	:	10-19-2016	Prev Rdg	:	5217
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 65.69
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.87
CURRENT BILL - NOVEMBER 2016		873.70
TOTAL AMOUNT DUE		1,736.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,325.00

Your monthly electricity consumption chart

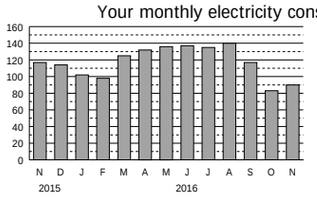

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.70		
Less : VAT	61.26		
Amount Net of VAT	812.44		
Less: BIR 2306	25.55		
BIR 2307	15.39	VATable Sales	812.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.50	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	832.76	TOTAL SALES	873.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1375/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649573201998

Collection Ref. Code	: 1825-23-062-5	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 6498810000-0				
Customer Name	: DELA PIEZA,FLORANTE I	TOTAL AMOUNT DUE	: 1,736.49	Overdue Bill	: 1
Meter Number	: 275532 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64988100000 BC14/192.8/1375/0/10/11-21-2016/60 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157848637090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375840

1572020003

Date : 11-21-2016

BC14/192.8/1410/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572020000-3

Collection Ref. Code : 1821-51-083-6

Customer Information----------

Name : SAGAYNO,ROBERTO TM C.

Premise Address : BOGO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323379GS6	Pole No	:	0539570
Serial No	:	41915055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15654
Period From	:	10-19-2016	Prev Rdg	:	15577
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 93.10
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.83
CURRENT BILL - NOVEMBER 2016		708.16
TOTAL AMOUNT DUE		1,381.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 800.00

Your monthly electricity consumption chart

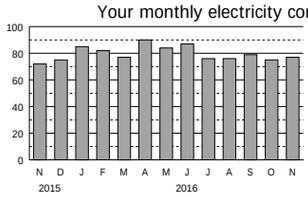

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.16		
Less : VAT	49.52		
Amount Net of VAT	658.64		
Less: BIR 2306	20.63		
BIR 2307	12.44	VATable Sales	658.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.57	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	675.09	TOTAL SALES	708.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1410/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157848637090

Collection Ref. Code : 1821-51-083-6

Account ID : 1572020000-3

Customer Name : SAGAYNO,ROBERTO TM C.

Meter Number : 323379GS6

Period : Oct 2016

Premise Address : BOGO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,381.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1572020003 BC14/192.8/1410/0/10/11-21-2016/60 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273025360542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363175

27339100003

Date : 11-21-2016

BC14/192.8/1420/0539584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733910000-3

Collection Ref. Code : 1815-26-320-2

Customer Information----------

Name : OFAGA,DANIEL JR S

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375958GS6	Pole No	:	0539584
Serial No	:	2003135382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9639
Period From	:	10-19-2016	Prev Rdg	:	9577
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 100.59
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.19
CURRENT BILL - NOVEMBER 2016		543.61
TOTAL AMOUNT DUE		1,244.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 706.00

Your monthly electricity consumption chart

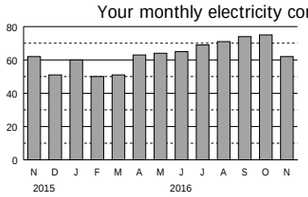

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.61		
Less : VAT	38.10		
Amount Net of VAT	505.51		
Less: BIR 2306	15.87		
BIR 2307	9.52	VATable Sales	505.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.12	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	518.22	TOTAL SALES	543.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1420/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273025360542

Collection Ref. Code	: 1815-26-320-2	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 2733910000-3				
Customer Name	: OFAGA,DANIEL JR S	TOTAL AMOUNT DUE	: 1,244.03	Overdue Bill	: 1
Meter Number	: 375958GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27339100003

BC14/192.8/1420/0/10/11-21-2016/60

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463596145056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373822

46309100009

Date : 11-21-2016

BC14/192.8/1440/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630910000-9

Collection Ref. Code : 1833-33-263-6

Customer Information----------

Name : MIRAMBEL,TEOTIMO O TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	127413WS6	Pole No	:	0539570
Serial No	:	52705233	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21186
Period From	:	10-19-2016	Prev Rdg	:	20746
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,241.45
Transmission Charge	0.4416/kWh	194.30
System Loss Charge	0.7643/kWh	336.29
Sub-Total		2,772.04
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		138.40
Transmission		5.71
System Loss		19.73
Distribution		151.68
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		569.50
CURRENT BILL - NOVEMBER 2016		4,687.08
TOTAL AMOUNT DUE		6,580.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,763.00

Your monthly electricity consumption chart

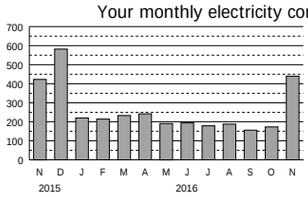

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.08		
Less : VAT	329.01		
Amount Net of VAT	4,358.07		
Less: BIR 2306	137.08		
BIR 2307	82.97	VATable Sales	4,358.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,138.02	VAT Zero Rated Sales	0.00
Add : VAT	329.01	VAT Amount	329.01
TOTAL AMOUNT DUE	4,467.03	TOTAL SALES	4,687.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1440/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463596145056

Collection Ref. Code	: 1833-33-263-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 4630910000-9				
Customer Name	: MIRAMBEL,TEOTIMO O TM	TOTAL AMOUNT DUE	: 6,580.34	Overdue Bill	: 1
Meter Number	: 127413WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46309100009

BC14/192.8/1440/0/10/11-21-2016/60

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706937152483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362934

70619100004

Date : 11-21-2016

BC14/192.8/1475/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061910000-4

Collection Ref. Code : 1845-70-377-4

Customer Information----------

Name : MILAR,CRISTINA L

Premise Address : SITIO BOGO/ BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103409	Pole No	:	0539591
Serial No	:	129126856	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5906
Period From	:	10-19-2016	Prev Rdg	:	5617
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	364	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.88
CURRENT BILL - NOVEMBER 2016		3,120.67
TOTAL AMOUNT DUE		6,143.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,692.00

Your monthly electricity consumption chart

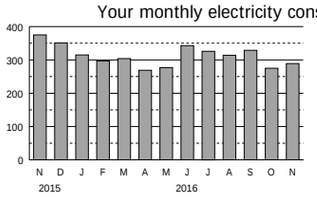

Avg Monthly Usage : 312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.67		
Less : VAT	220.64		
Amount Net of VAT	2,900.03		
Less: BIR 2306	91.94		
BIR 2307	55.25	VATable Sales	2,900.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.84	VAT Zero Rated Sales	0.00
Add : VAT	220.64	VAT Amount	220.64
TOTAL AMOUNT DUE	2,973.48	TOTAL SALES	3,120.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1475/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706937152483

Collection Ref. Code	: 1845-70-377-4	Premise Address	: SITIO BOGO/ BANICA,QUIOT,CEBU CITY		
Account ID	: 7061910000-4				
Customer Name	: MILAR,CRISTINA L	TOTAL AMOUNT DUE	: 6,143.48	Overdue Bill	: 1
Meter Number	: MTR1103409				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70619100004 BC14/192.8/1475/0/10/11-21-2016/60 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805837102066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362893

80568100004

Date : 11-21-2016

BC14/192.8/1480/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056810000-4

Collection Ref. Code : 1823-51-245-3

Customer Information----------

Name : DUHAYLUNGSOD,RAMIL S

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114023DS6	Pole No	:	0539570
Serial No	:	15969342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48739
Period From	:	10-19-2016	Prev Rdg	:	48582
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		85.83
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.94
CURRENT BILL - NOVEMBER 2016		1,740.11
TOTAL AMOUNT DUE		3,409.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,842.00

Your monthly electricity consumption chart

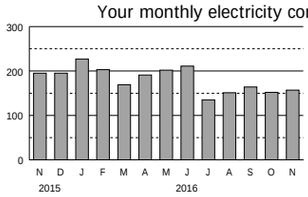

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.11		
Less : VAT	124.67		
Amount Net of VAT	1,615.44		
Less: BIR 2306	51.95		
BIR 2307	30.81	VATable Sales	1,615.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.68	VAT Zero Rated Sales	0.00
Add : VAT	124.67	VAT Amount	124.67
TOTAL AMOUNT DUE	1,657.35	TOTAL SALES	1,740.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1480/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805837102066

Collection Ref. Code	: 1823-51-245-3	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 8056810000-4				
Customer Name	: DUHAYLUNGSOD,RAMIL S	TOTAL AMOUNT DUE	: 3,409.96	Overdue Bill	: 1
Meter Number	: 114023DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80568100004 BC14/192.8/1480/0/10/11-21-2016/60 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074769458135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363981

07468100008

Date : 11-21-2016

BC14/192.8/1490/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746810000-8

Collection Ref. Code : 1823-44-851-8

Customer Information----------

Name : MARBELLA,NENITA P

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005185 EFS6	Pole No	:	0539591
Serial No	:	92354046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3594
Period From	:	10-19-2016	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.53
CURRENT BILL - NOVEMBER 2016		1,808.49
TOTAL AMOUNT DUE		3,679.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,871.00

Your monthly electricity consumption chart

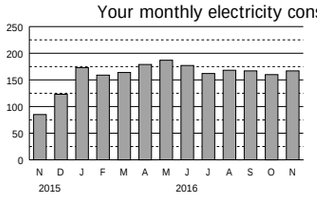

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.49		
Less : VAT	128.06		
Amount Net of VAT	1,680.43		
Less: BIR 2306	53.37		
BIR 2307	32.02	VATable Sales	1,680.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.04	VAT Zero Rated Sales	0.00
Add : VAT	128.06	VAT Amount	128.06
TOTAL AMOUNT DUE	1,723.10	TOTAL SALES	1,808.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1490/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074769458135

Collection Ref. Code	: 1823-44-851-8	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 0746810000-8				
Customer Name	: MARBELLA,NENITA P	TOTAL AMOUNT DUE	: 3,679.00	Overdue Bill	: 1
Meter Number	: 005185 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07468100008 BC14/192.8/1490/0/10/11-21-2016/60 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390538632375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376721

39094421235

Date : 11-21-2016

BC14/192.8/1495/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909442123-5

Collection Ref. Code : 1853-85-404-2

Customer Information----------

Name : ABELLAR,LOURDES CANALES

Premise Address : SITIO BANICA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028314	Pole No	:	0539591
Serial No	:	121517438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1456
Period From	:	10-19-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.26
CURRENT BILL - NOVEMBER 2016		568.04
TOTAL AMOUNT DUE		1,022.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 581.00

Your monthly electricity consumption chart

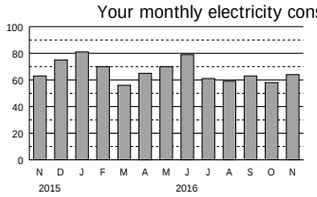

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.04		
Less : VAT	40.07		
Amount Net of VAT	527.97		
Less: BIR 2306	16.70		
BIR 2307	9.95	VATable Sales	527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.32	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	541.39	TOTAL SALES	568.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1495/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390538632375

Collection Ref. Code	: 1853-85-404-2	Premise Address	: SITIO BANICA,QUIOT, CEBU CITY		
Account ID	: 3909442123-5				
Customer Name	: ABELLAR,LOURDES CANALES	TOTAL AMOUNT DUE	: 1,022.63	Overdue Bill	: 1
Meter Number	: MTR1028314				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39094421235

BC14/192.8/1495/0/10/11-21-2016/60

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767807860402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360022

76778100008

Date : 11-21-2016

BC14/192.8/1510/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677810000-8

Collection Ref. Code : 1839-36-059-3

Customer Information----------

Name : RABADON,MICHAEL R

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420552GS6	Pole No	:	0539591
Serial No	:	52691179	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7812
Period From	:	10-19-2016	Prev Rdg	:	7769
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - NOVEMBER 2016		287.60
TOTAL AMOUNT DUE		594.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 57.27

Your monthly electricity consumption chart

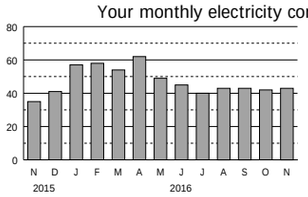

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.60		
Less : VAT	19.78		
Amount Net of VAT	267.82		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.62	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.40	TOTAL SALES	287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1510/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767807860402

Collection Ref. Code	: 1839-36-059-3	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 7677810000-8				
Customer Name	: RABADON,MICHAEL R	TOTAL AMOUNT DUE	: 594.51	Overdue Bill	: 1
Meter Number	: 420552GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76778100008 BC14/192.8/1510/0/10/11-21-2016/60 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481635074572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367703

48119100005

Date : 11-21-2016

BC14/192.8/1520/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811910000-5

Collection Ref. Code : 1841-26-800-3

Customer Information----------

Name : OTERO,VENUS GARCIANO

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000277 EFS6	Pole No	:	0539591
Serial No	:	118019801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3286
Period From	:	10-19-2016	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	566	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.94
CURRENT BILL - NOVEMBER 2016		279.21
TOTAL AMOUNT DUE		499.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 315.00

Your monthly electricity consumption chart

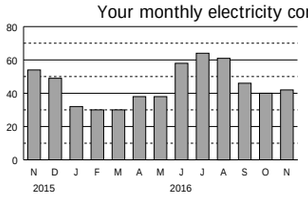

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.21		
Less : VAT	19.14		
Amount Net of VAT	260.07		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.29	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	266.43	TOTAL SALES	279.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1520/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481635074572

Collection Ref. Code	: 1841-26-800-3	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 4811910000-5				
Customer Name	: OTERO,VENUS GARCIANO	TOTAL AMOUNT DUE	: 499.24	Overdue Bill	: 1
Meter Number	: 000277 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48119100005

BC14/192.8/1520/0/10/11-21-2016/60

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138499536683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362286

13888100008

Date : 11-21-2016

BC14/192.8/1540/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388810000-8

Collection Ref. Code : 1839-38-446-8

Customer Information----------

Name : ALDEFOLLA,MERLITA C

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071847	Pole No	:	0539591
Serial No	:	40042230	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1252
Period From	:	10-19-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.29
CURRENT BILL - NOVEMBER 2016		430.51
TOTAL AMOUNT DUE		859.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 466.00

Your monthly electricity consumption chart

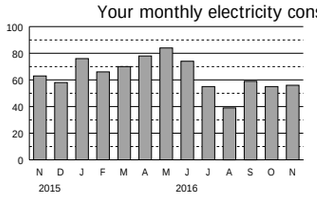

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.51		
Less : VAT	29.84		
Amount Net of VAT	400.67		
Less: BIR 2306	12.42		
BIR 2307	7.48	VATable Sales	400.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.77	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	410.61	TOTAL SALES	430.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1540/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138499536683

Collection Ref. Code	: 1839-38-446-8	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 1388810000-8				
Customer Name	: ALDEFOLLA,MERLITA C	TOTAL AMOUNT DUE	: 859.86	Overdue Bill	: 1
Meter Number	: MTR1071847				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13888100008 BC14/192.8/1540/0/10/11-21-2016/60 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640297158375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364126

64089228817

Date : 11-21-2016

BC14/192.8/1545/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408922881-7

Collection Ref. Code : 1855-49-482-5

Customer Information----------

Name : VILLAVERDE,KARL JHUN CABUNGCAL

Premise Address : SABELLANO ST.,BANICA QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007979	Pole No	:	0539591
Serial No	:	121520620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1485
Period From	:	10-19-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - NOVEMBER 2016		198.88
TOTAL AMOUNT DUE		429.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 318.00

Your monthly electricity consumption chart

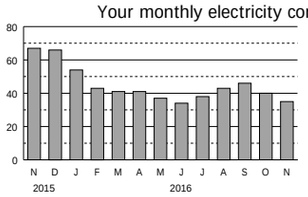

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.88		
Less : VAT	13.52		
Amount Net of VAT	185.36		
Less: BIR 2306	5.63		
BIR 2307	3.37	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.36	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	189.88	TOTAL SALES	198.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1545/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640297158375

Collection Ref. Code	: 1855-49-482-5	Premise Address	: SABELLANO ST.,BANICA QUIOT, CEBU CITY		
Account ID	: 6408922881-7				
Customer Name	: VILLAVERDE,KARL JHUN CABUNGCAL	TOTAL AMOUNT DUE	: 429.50	Overdue Bill	: 1
Meter Number	: MTR1007979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64089228817 BC14/192.8/1545/0/10/11-21-2016/60 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295774475871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377943

29583719496

Date : 11-21-2016

BC14/192.8/1546/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958371949-6

Collection Ref. Code : 1863-84-083-4

Customer Information----------

Name : VILLAVERDE,KARL JHUN CABUNGCAL

Premise Address : SITIO BANICA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148918	Pole No	:	0539591
Serial No	:	85060625	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	289
Period From	:	10-19-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.62
CURRENT BILL - NOVEMBER 2016		388.62
TOTAL AMOUNT DUE		611.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 429.00

Your monthly electricity consumption chart

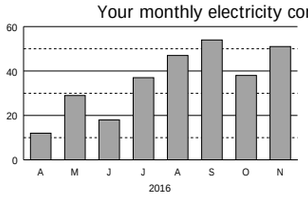

Avg Monthly Usage : 35.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.62		
Less : VAT	26.82		
Amount Net of VAT	361.80		
Less: BIR 2306	11.18		
BIR 2307	6.75	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.87	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	370.69	TOTAL SALES	388.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1546/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295774475871

Collection Ref. Code	: 1863-84-083-4	Premise Address	: SITIO BANICA,QUIOT, CEBU CITY		
Account ID	: 2958371949-6				
Customer Name	: VILLAVERDE,KARL JHUN CABUNGCAL	TOTAL AMOUNT DUE	: 611.00	Overdue Bill	: 1
Meter Number	: MTR1148918				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29583719496 BC14/192.8/1546/0/10/11-21-2016/60 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147052074770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366991

14778100009

Date : 11-21-2016

BC14/192.8/1550/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477810000-9

Collection Ref. Code : 1823-90-362-2

Customer Information----------

Name : ABRENICA,RICHARD B

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395074GS6	Pole No	:	0539591
Serial No	:	2003158347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30278
Period From	:	10-19-2016	Prev Rdg	:	30079
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,534.00	90.68
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		267.40
CURRENT BILL - NOVEMBER 2016		2,205.97
TOTAL AMOUNT DUE		4,284.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,455.00

Your monthly electricity consumption chart

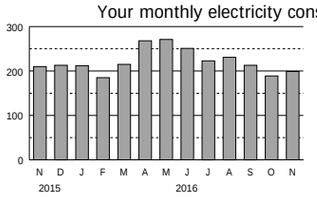

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.97		
Less : VAT	158.05		
Amount Net of VAT	2,047.92		
Less: BIR 2306	65.86		
BIR 2307	39.06	VATable Sales	2,047.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.00	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	2,101.05	TOTAL SALES	2,205.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1550/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147052074770

Collection Ref. Code	: 1823-90-362-2	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 1477810000-9				
Customer Name	: ABRENICA,RICHARD B	TOTAL AMOUNT DUE	: 4,284.94	Overdue Bill	: 1
Meter Number	: 395074GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14778100009 BC14/192.8/1550/0/10/11-21-2016/60 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216271322377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21678100005

1007374918

Date : 11-21-2016

BC14/192.8/1555/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167810000-5

Collection Ref. Code : 1823-75-176-8

Customer Information----------

Name : ALCANTARA,FILOMINA D

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457479GS6	Pole No	:	0539591
Serial No	:	53705997	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8609
Period From	:	10-19-2016	Prev Rdg	:	8504
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.09
CURRENT BILL - NOVEMBER 2016		1,137.68
TOTAL AMOUNT DUE		2,248.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

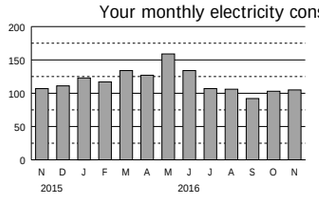

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.68		
Less : VAT	80.57		
Amount Net of VAT	1,057.11		
Less: BIR 2306	33.56		
BIR 2307	20.14	VATable Sales	1,057.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.41	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,083.98	TOTAL SALES	1,137.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1555/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216271322377

Collection Ref. Code	: 1823-75-176-8	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 2167810000-5				
Customer Name	: ALCANTARA,FILOMINA D	TOTAL AMOUNT DUE	: 2,248.78	Overdue Bill	: 1
Meter Number	: 457479GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21678100005

BC14/192.8/1555/0/10/11-21-2016/60

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863722265507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372722

86329100001

Date : 11-21-2016

BC14/192.8/1560/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632910000-1

Collection Ref. Code : 1841-42-350-5

Customer Information----------

Name : ALENTON,DIOSCORA S

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135641	Pole No	:	0539591
Serial No	:	40096256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1971
Period From	:	10-19-2016	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	210	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,307.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.6216/kWh	54.08
System Loss Charge	0.7429/kWh	64.63
Sub-Total		561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		27.36
Transmission		1.59
System Loss		3.74
Distribution		30.47
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		115.93
CURRENT BILL - NOVEMBER 2016		966.57
TOTAL AMOUNT DUE		2,274.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,128.00

Your monthly electricity consumption chart

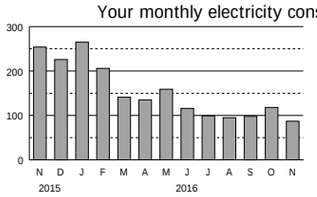

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.57		
Less : VAT	68.10		
Amount Net of VAT	898.47		
Less: BIR 2306	28.39		
BIR 2307	17.14	VATable Sales	898.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.94	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	921.04	TOTAL SALES	966.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1560/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863722265507

Collection Ref. Code	: 1841-42-350-5	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 8632910000-1				
Customer Name	: ALENTON,DIOSCORA S	TOTAL AMOUNT DUE	: 2,274.53	Overdue Bill	: 1
Meter Number	: MTR1135641				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86329100001 BC14/192.8/1560/0/10/11-21-2016/60 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733778755253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359717

73376661432

Date : 11-21-2016

BC14/192.8/1635/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337666143-2

Collection Ref. Code : 1857-61-566-2

Customer Information----------

Name : ESPARES,ANTONIO LEBRERO

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1741 EIS6	Pole No	:	0541501
Serial No	:	83303846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4953
Period From	:	10-19-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	109	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.50
CURRENT BILL - NOVEMBER 2016		2,129.23
TOTAL AMOUNT DUE		4,197.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,963.00

Your monthly electricity consumption chart

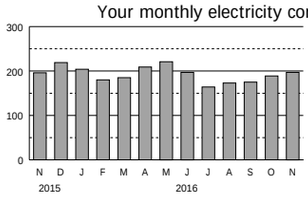

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.23		
Less : VAT	150.62		
Amount Net of VAT	1,978.61		
Less: BIR 2306	62.75		
BIR 2307	37.70	VATable Sales	1,978.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.16	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	2,028.78	TOTAL SALES	2,129.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1635/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733778755253

Collection Ref. Code	: 1857-61-566-2	Premise Address	: SITIO MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 7337666143-2				
Customer Name	: ESPARES,ANTONIO LEBRERO	TOTAL AMOUNT DUE	: 4,197.95	Overdue Bill	: 1
Meter Number	: 1741 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73376661432 BC14/192.8/1635/0/10/11-21-2016/60 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856992034753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370294

85600200001

Date : 11-21-2016

BC14/192.8/1640/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560020000-1

Collection Ref. Code : 1841-85-614-2

Customer Information----------

Name : CABARRUBIAS,APOLINARIO L

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175779DS6	Pole No	:	0541501
Serial No	:	10116065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10151
Period From	:	10-19-2016	Prev Rdg	:	10079
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		764.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.6216/kWh	44.76
System Loss Charge	0.7429/kWh	53.49
Sub-Total		465.03
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 764.50	15.29
Sub-Total		22.44
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		22.64
Transmission		1.31
System Loss		3.08
Distribution		25.32
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.20
CURRENT BILL - NOVEMBER 2016		793.68
TOTAL AMOUNT DUE		1,557.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

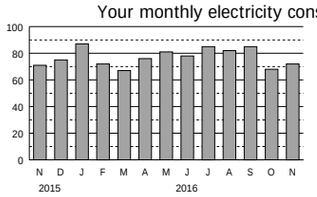

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.68		
Less : VAT	55.67		
Amount Net of VAT	738.01		
Less: BIR 2306	23.19		
BIR 2307	14.07	VATable Sales	738.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.75	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	756.42	TOTAL SALES	793.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1640/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856992034753

Collection Ref. Code	: 1841-85-614-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8560020000-1				
Customer Name	: CABARRUBIAS,APOLINARIO L	TOTAL AMOUNT DUE	: 1,557.98	Overdue Bill	: 1
Meter Number	: 175779DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85600200001 BC14/192.8/1640/0/10/11-21-2016/60 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179896784247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367434

17930200005

Date : 11-21-2016

BC14/192.8/1680/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793020000-5

Collection Ref. Code : 1821-93-221-8

Customer Information----------

Name : VILLACERAN,ANACLETO O

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042715	Pole No	:	0541480
Serial No	:	125288694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4078
Period From	:	10-19-2016	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.80
CURRENT BILL - NOVEMBER 2016		2,402.60
TOTAL AMOUNT DUE		3,972.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,000.00

Your monthly electricity consumption chart

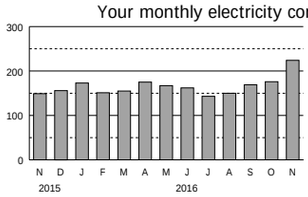

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.60		
Less : VAT	169.26		
Amount Net of VAT	2,233.34		
Less: BIR 2306	70.52		
BIR 2307	42.53	VATable Sales	2,233.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.29	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,289.55	TOTAL SALES	2,402.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1680/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179896784247

Collection Ref. Code	: 1821-93-221-8	Premise Address	: QUIOT PARDO		
Account ID	: 1793020000-5				
Customer Name	: VILLACERAN,ANACLETO O	TOTAL AMOUNT DUE	: 3,972.88	Overdue Bill	: 1
Meter Number	: MTR1042715				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17930200005 BC14/192.8/1680/0/10/11-21-2016/60 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693260580855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378114

69378100007

Date : 11-21-2016

BC14/192.8/1710/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937810000-7

Collection Ref. Code : 1809-49-119-3

Customer Information----------

Name : CABALUNA,ANTONIO

Premise Address : E SABELLANO ST,QUIOT PARDO OPP VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1027288	Pole No	:	0541480
Serial No	:	121518499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1382
Period From	:	10-19-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.49
CURRENT BILL - NOVEMBER 2016		212.40
TOTAL AMOUNT DUE		558.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 648.00

Your monthly electricity consumption chart

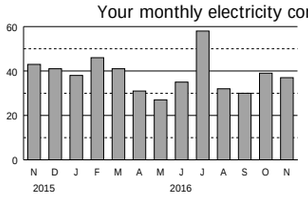

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.40		
Less : VAT	14.53		
Amount Net of VAT	197.87		
Less: BIR 2306	6.05		
BIR 2307	3.61	VATable Sales	197.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.21	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	202.74	TOTAL SALES	212.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1710/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693260580855

Collection Ref. Code	: 1809-49-119-3	Premise Address	: E SABELLANO ST,QUIOT PARDO OPP VILLAGE
Account ID	: 6937810000-7		
Customer Name	: CABALUNA,ANTONIO	TOTAL AMOUNT DUE	: 558.56 Overdue Bill : 2
Meter Number	: MTR1027288		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69378100007 BC14/192.8/1710/0/10/11-21-2016/60 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408383714828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364389

40820200000

Date : 11-21-2016

BC14/192.8/1740/0536195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082020000-0

Collection Ref. Code : 1821-57-920-8

Customer Information----------

Name : CABALUNA,RODULFA DELA PENA

Premise Address : MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058547	Pole No	:	0536195
Serial No	:	121573519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5140
Period From	:	10-19-2016	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.05
CURRENT BILL - NOVEMBER 2016		2,085.91
TOTAL AMOUNT DUE		2,139.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 2,900.00

Your monthly electricity consumption chart

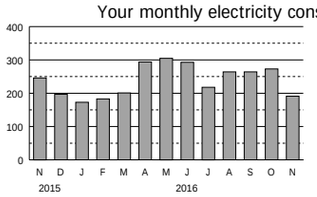

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.91		
Less : VAT	148.31		
Amount Net of VAT	1,937.60		
Less: BIR 2306	61.79		
BIR 2307	36.93	VATable Sales	1,937.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.88	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,987.19	TOTAL SALES	2,085.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1740/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408383714828

Collection Ref. Code	: 1821-57-920-8	Premise Address	: MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 4082020000-0				
Customer Name	: CABALUNA,RODULFA DELA PENA	TOTAL AMOUNT DUE	: 2,139.49	Overdue Bill	: 1
Meter Number	: MTR1058547				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40820200000 BC14/192.8/1740/0/10/11-21-2016/60 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787091082834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375628

78759100007

Date : 11-21-2016

BC14/192.8/1820/0536202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875910000-7

Collection Ref. Code : 1827-56-014-2

Customer Information----------

Name : CABALUNA,CARINA L

Premise Address : E SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	158072DS6	Pole No	:	0536202
Serial No	:	12913731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95917
Period From	:	10-19-2016	Prev Rdg	:	95845
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 74.41
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.59
CURRENT BILL - NOVEMBER 2016		676.80
TOTAL AMOUNT DUE		1,940.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,445.00

Your monthly electricity consumption chart

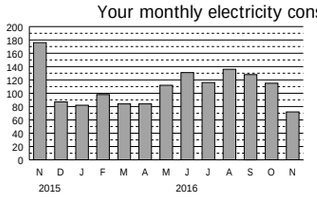

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.80		
Less : VAT	47.87		
Amount Net of VAT	628.93		
Less: BIR 2306	19.94		
BIR 2307	11.89	VATable Sales	628.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.10	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	644.97	TOTAL SALES	676.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1820/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787091082834

Collection Ref. Code	: 1827-56-014-2	Premise Address	: E SABELLANO STREET		
Account ID	: 7875910000-7				
Customer Name	: CABALUNA,CARINA L	TOTAL AMOUNT DUE	: 1,940.80	Overdue Bill	: 1
Meter Number	: 158072DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78759100007 BC14/192.8/1820/0/10/11-21-2016/60 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355748003030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371313

35578100006

Date : 11-21-2016

BC14/192.8/1830/0536202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557810000-6

Collection Ref. Code : 1823-67-848-3

Customer Information----------

Name : GODINEZ,MERLY C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049040	Pole No	:	0536202
Serial No	:	125287822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3186
Period From	:	10-19-2016	Prev Rdg	:	3113
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.99
CURRENT BILL - NOVEMBER 2016		670.43
TOTAL AMOUNT DUE		1,256.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,594.00

Your monthly electricity consumption chart

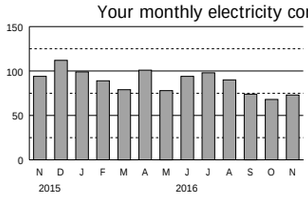

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.43		
Less : VAT	46.84		
Amount Net of VAT	623.59		
Less: BIR 2306	19.51		
BIR 2307	11.78	VATable Sales	623.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.30	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	639.14	TOTAL SALES	670.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1830/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355748003030

Collection Ref. Code : 1823-67-848-3

Account ID : 3557810000-6

Customer Name : GODINEZ,MERLY C

Meter Number : MTR1049040

Period : Oct 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 1,256.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35578100006 BC14/192.8/1830/0/10/11-21-2016/60 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383158808521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374735

38378100002

Date : 11-21-2016

BC14/192.8/1850/0536202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837810000-2

Collection Ref. Code : 1809-49-059-6

Customer Information----------

Name : CABALUNA,VICENTE

Premise Address : E SABELLANO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	571790 GS6	Pole No	:	0536202
Serial No	:	57795501	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3006
Period From	:	10-19-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 109.42
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.74
CURRENT BILL - NOVEMBER 2016		554.66
TOTAL AMOUNT DUE		997.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 580.00

Your monthly electricity consumption chart

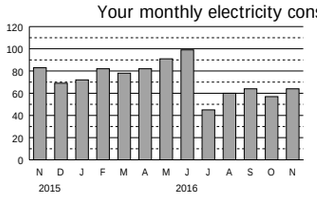

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.66		
Less : VAT	38.64		
Amount Net of VAT	516.02		
Less: BIR 2306	16.10		
BIR 2307	9.71	VATable Sales	516.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.21	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	528.85	TOTAL SALES	554.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1850/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383158808521

Collection Ref. Code	: 1809-49-059-6	Premise Address	: E SABELLANO QUIOT PARDO		
Account ID	: 3837810000-2				
Customer Name	: CABALUNA,VICENTE	TOTAL AMOUNT DUE	: 997.11	Overdue Bill	: 1
Meter Number	: 571790 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38378100002

BC14/192.8/1850/0/10/11-21-2016/60

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034595881135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359841

03458100009

Date : 11-21-2016

BC14/192.8/1860/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345810000-9

Collection Ref. Code : 1831-47-356-9

Customer Information----------

Name : DECASA,MARIA CHONA C TM

Premise Address : MAYUPAY QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	466831GS6	Pole No	:	0536216
Serial No	:	72069873	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9751
Period From	:	10-19-2016	Prev Rdg	:	9618
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.17
CURRENT BILL - NOVEMBER 2016		1,443.16
TOTAL AMOUNT DUE		3,009.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,482.00

Your monthly electricity consumption chart

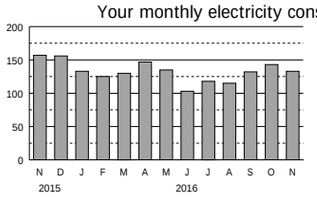

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.16		
Less : VAT	102.29		
Amount Net of VAT	1,340.87		
Less: BIR 2306	42.64		
BIR 2307	25.55	VATable Sales	1,340.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.68	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,374.97	TOTAL SALES	1,443.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1860/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034595881135

Collection Ref. Code : 1831-47-356-9

Account ID : 0345810000-9

Customer Name : DECASA,MARIA CHONA C TM

Meter Number : 466831GS6

Period : Oct 2016

Premise Address : MAYUPAY QUIOT PARDO

TOTAL AMOUNT DUE : 3,009.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03458100009 BC14/192.8/1860/0/10/11-21-2016/60 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545028014736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366197

54568100009

Date : 11-21-2016

BC14/192.8/1890/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456810000-9

Collection Ref. Code : 1823-56-863-7

Customer Information----------

Name : CABALUNA,FERNANDO L

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332729GS6	Pole No	:	0536216
Serial No	:	41250592	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5715
Period From	:	10-19-2016	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.39
CURRENT BILL - NOVEMBER 2016		438.50
TOTAL AMOUNT DUE		892.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 563.00

Your monthly electricity consumption chart

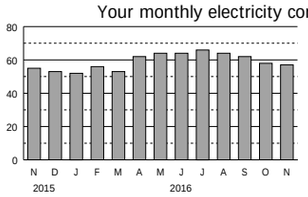

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.50		
Less : VAT	30.39		
Amount Net of VAT	408.11		
Less: BIR 2306	12.66		
BIR 2307	7.62	VATable Sales	408.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.83	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	418.22	TOTAL SALES	438.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1890/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545028014736

Collection Ref. Code	: 1823-56-863-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5456810000-9				
Customer Name	: CABALUNA,FERNANDO L	TOTAL AMOUNT DUE	: 892.04	Overdue Bill	: 1
Meter Number	: 332729GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54568100009 BC14/192.8/1890/0/10/11-21-2016/60 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289508256241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376182

28902504845

Date : 11-21-2016

BC14/192.8/1971/0536195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890250484-5

Collection Ref. Code : 1855-58-911-7

Customer Information----------

Name : CABALUNA,FERNANDO LLAMEDO

Premise Address : 037 SABELLANO STREET,MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416380 GS6	Pole No	:	0536195
Serial No	:	90249101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1410
Period From	:	10-19-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 171.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.85
CURRENT BILL - NOVEMBER 2016		319.65
TOTAL AMOUNT DUE		616.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 682.00

Your monthly electricity consumption chart

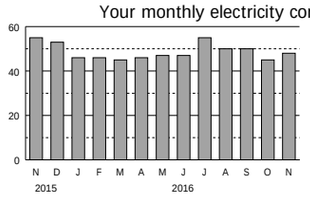

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.65		
Less : VAT	21.94		
Amount Net of VAT	297.71		
Less: BIR 2306	9.14		
BIR 2307	5.50	VATable Sales	297.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.07	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	305.01	TOTAL SALES	319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1971/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289508256241

Collection Ref. Code	: 1855-58-911-7	Premise Address	: 037 SABELLANO STREET,MAYUPAY,QUIOT, CEBU CITY
Account ID	: 2890250484-5		
Customer Name	: CABALUNA,FERNANDO LLAMEDO	TOTAL AMOUNT DUE	: 616.81
Meter Number	: 416380 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28902504845 BC14/192.8/1971/0/10/11-21-2016/60 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919307068017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369835

91936141505

Date : 11-21-2016

BC14/192.8/1972/0536195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193614150-5

Collection Ref. Code : 1857-30-020-3

Customer Information----------

Name : DELA CRUZ,CECILIA MARATAS

Premise Address : #37 SABELLANO STREET,SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078763	Pole No	:	0536195
Serial No	:	40012391	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3127
Period From	:	10-19-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	382	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.57
CURRENT BILL - NOVEMBER 2016		1,794.81
TOTAL AMOUNT DUE		3,539.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,855.00

Your monthly electricity consumption chart

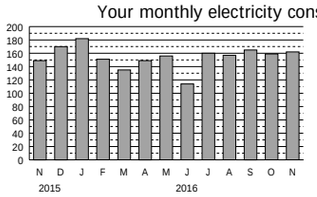

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.81		
Less : VAT	128.55		
Amount Net of VAT	1,666.26		
Less: BIR 2306	53.56		
BIR 2307	31.78	VATable Sales	1,666.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.92	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,709.47	TOTAL SALES	1,794.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1972/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919307068017

Collection Ref. Code	: 1857-30-020-3	Premise Address	: #37 SABELLANO STREET,SITIO MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 9193614150-5				
Customer Name	: DELA CRUZ,CECILIA MARATAS	TOTAL AMOUNT DUE	: 3,539.81	Overdue Bill	: 1
Meter Number	: MTR1078763				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91936141505 BC14/192.8/1972/0/10/11-21-2016/60 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897733633860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378192

89720200008

Date : 11-21-2016

BC14/192.8/1980/0536181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972020000-8

Collection Ref. Code : 1821-57-422-2

Customer Information----------

Name : PALMA,NARCISO JR TM R.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342312GS6	Pole No	:	0536181
Serial No	:	42668654	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21888
Period From	:	10-19-2016	Prev Rdg	:	21749
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.86
CURRENT BILL - NOVEMBER 2016		1,506.44
TOTAL AMOUNT DUE		3,073.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,590.00

Your monthly electricity consumption chart

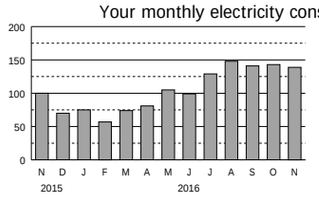

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.44		
Less : VAT	106.69		
Amount Net of VAT	1,399.75		
Less: BIR 2306	44.46		
BIR 2307	26.67	VATable Sales	1,399.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.62	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,435.31	TOTAL SALES	1,506.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1980/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897733633860

Collection Ref. Code	: 1821-57-422-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8972020000-8				
Customer Name	: PALMA,NARCISO JR TM R.	TOTAL AMOUNT DUE	: 3,073.22	Overdue Bill	: 1
Meter Number	: 342312GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89720200008 BC14/192.8/1980/0/10/11-21-2016/60 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816435824170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368774

81688100007

Date : 11-21-2016

BC14/192.8/2020/0536181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168810000-7

Collection Ref. Code : 1809-79-626-1

Customer Information----------

Name : PALMA,JOVELITO R.

Premise Address : MAHUPAY QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	426737GS6	Pole No	:	0536181
Serial No	:	65371347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18518
Period From	:	10-19-2016	Prev Rdg	:	18385
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	180	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.81
CURRENT BILL - NOVEMBER 2016		1,439.93
TOTAL AMOUNT DUE		2,862.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,763.00

Your monthly electricity consumption chart

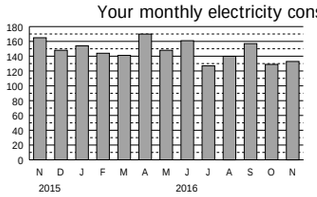

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.93		
Less : VAT	101.95		
Amount Net of VAT	1,337.98		
Less: BIR 2306	42.50		
BIR 2307	25.49	VATable Sales	1,337.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.99	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,371.94	TOTAL SALES	1,439.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2020/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816435824170

Collection Ref. Code	: 1809-79-626-1	Premise Address	: MAHUPAY QUIOT,Cebu City		
Account ID	: 8168810000-7				
Customer Name	: PALMA,JOVELITO R.	TOTAL AMOUNT DUE	: 2,862.49	Overdue Bill	: 1
Meter Number	: 426737GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81688100007 BC14/192.8/2020/0/10/11-21-2016/60 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583076940038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368583

58378100000

Date : 11-21-2016

BC14/192.8/2030/0536181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837810000-0

Collection Ref. Code : 1809-49-068-5

Customer Information----------

Name : RAGO,LORETO

Premise Address : E SABELLANO ST,AHEAD SAN CARLOS HEIGHT

TIN :

Metering Information----------

Meter No	:	162183WS6	Pole No	:	0536181
Serial No	:	48538757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27268
Period From	:	10-19-2016	Prev Rdg	:	27117
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.79
CURRENT BILL - NOVEMBER 2016		1,673.14
TOTAL AMOUNT DUE		3,422.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

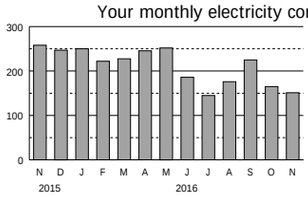

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.14		
Less : VAT	119.83		
Amount Net of VAT	1,553.31		
Less: BIR 2306	49.92		
BIR 2307	29.63	VATable Sales	1,553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.76	VAT Zero Rated Sales	0.00
Add : VAT	119.83	VAT Amount	119.83
TOTAL AMOUNT DUE	1,593.59	TOTAL SALES	1,673.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2030/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583076940038

Collection Ref. Code	: 1809-49-068-5	Premise Address	: E SABELLANO ST,AHEAD SAN CARLOS HEIGHT		
Account ID	: 5837810000-0				
Customer Name	: RAGO,LORETO	TOTAL AMOUNT DUE	: 3,422.41	Overdue Bill	: 1
Meter Number	: 162183WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58378100000 BC14/192.8/2030/0/10/11-21-2016/60 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177713758263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365872

17759100005

Date : 11-21-2016

BC14/192.8/2060/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775910000-5

Collection Ref. Code : 1827-52-098-1

Customer Information----------

Name : DADOL,TIRSO C

Premise Address : SABELLANO ST,LILIAN ANN MIRANDA

TIN :

Metering Information----------

Meter No	:	409683GS6	Pole No	:	0541480
Serial No	:	2004201236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10502
Period From	:	10-19-2016	Prev Rdg	:	10445
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.44
CURRENT BILL - NOVEMBER 2016		439.00
TOTAL AMOUNT DUE		914.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,541.00

Your monthly electricity consumption chart

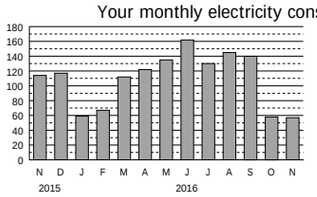

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.00		
Less : VAT	30.44		
Amount Net of VAT	408.56		
Less: BIR 2306	12.68		
BIR 2307	7.63	VATable Sales	408.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.25	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	418.69	TOTAL SALES	439.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2060/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177713758263

Collection Ref. Code	: 1827-52-098-1	Premise Address	: SABELLANO ST,LILIAN ANN MIRANDA		
Account ID	: 1775910000-5				
Customer Name	: DADOL,TIRSO C	TOTAL AMOUNT DUE	: 914.77	Overdue Bill	: 1
Meter Number	: 409683GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17759100005 BC14/192.8/2060/0/10/11-21-2016/60 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198288518592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374456

19830200002

Date : 11-21-2016

BC14/192.8/2090/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983020000-2

Collection Ref. Code : 1821-85-251-6

Customer Information----------

Name : LAWAS,CAROL B

Premise Address : MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	335834GS6	Pole No	:	0541445
Serial No	:	43967167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15429
Period From	:	10-19-2016	Prev Rdg	:	15293
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1880	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.65
CURRENT BILL - NOVEMBER 2016		1,506.91
TOTAL AMOUNT DUE		2,997.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

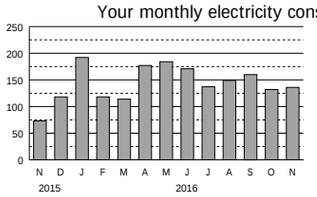

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.91		
Less : VAT	107.93		
Amount Net of VAT	1,398.98		
Less: BIR 2306	44.99		
BIR 2307	26.68	VATable Sales	1,398.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.31	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,435.24	TOTAL SALES	1,506.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2090/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198288518592

Collection Ref. Code	: 1821-85-251-6	Premise Address	: MAYUPAY,QUIOT		
Account ID	: 1983020000-2				
Customer Name	: LAWAS,CAROL B	TOTAL AMOUNT DUE	: 2,997.31	Overdue Bill	: 1
Meter Number	: 335834GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19830200002 BC14/192.8/2090/0/10/11-21-2016/60 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204995116276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362939

20478100009

Date : 11-21-2016

BC14/192.8/2150/0541466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047810000-9

Collection Ref. Code : 1809-49-173-8

Customer Information----------

Name : PANIBON,ALFONSO

Premise Address : 3 DE ABRIL EXT QUIOT

TIN :

Metering Information----------

Meter No	:	399402GS6	Pole No	:	0541466
Serial No	:	2003215994	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21056
Period From	:	10-19-2016	Prev Rdg	:	21036
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		13.29
CURRENT BILL - NOVEMBER 2016		42.54
TOTAL AMOUNT DUE		1,255.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 212.00

Your monthly electricity consumption chart

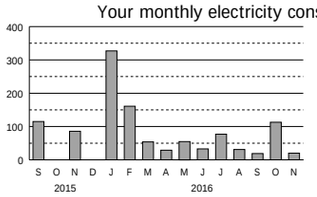

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.54		
Less : VAT	3.54		
Amount Net of VAT	39.00		
Less: BIR 2306	1.48		
BIR 2307	0.59	VATable Sales	39.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.93	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	40.47	TOTAL SALES	42.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2150/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204995116276

Collection Ref. Code	: 1809-49-173-8	Premise Address	: 3 DE ABRIL EXT QUIOT		
Account ID	: 2047810000-9				
Customer Name	: PANIBON,ALFONSO	TOTAL AMOUNT DUE	: 1,255.14	Overdue Bill	: 1
Meter Number	: 399402GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20478100009 BC14/192.8/2150/0/10/11-21-2016/60 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104669672433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361873

10478100000

Date : 11-21-2016

BC14/192.8/2160/0541466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047810000-0

Collection Ref. Code : 1809-49-170-3

Customer Information----------

Name : CABARRUBIAS,ERNESTO P

Premise Address : 3 DE ABRIL EXT KIOT

TIN :

Metering Information----------

Meter No	:	MTR1016219	Pole No	:	0541466
Serial No	:	121754320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3055
Period From	:	10-19-2016	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.90
CURRENT BILL - NOVEMBER 2016		1,630.21
TOTAL AMOUNT DUE		3,077.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,439.00

Your monthly electricity consumption chart

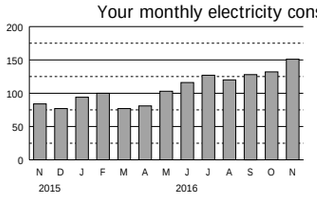

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.21		
Less : VAT	115.23		
Amount Net of VAT	1,514.98		
Less: BIR 2306	48.01		
BIR 2307	28.86	VATable Sales	1,514.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.11	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,553.34	TOTAL SALES	1,630.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2160/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104669672433

Collection Ref. Code	: 1809-49-170-3	Premise Address	: 3 DE ABRIL EXT KIOT		
Account ID	: 1047810000-0				
Customer Name	: CABARRUBIAS,ERNESTO P	TOTAL AMOUNT DUE	: 3,077.62	Overdue Bill	: 1
Meter Number	: MTR1016219				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10478100000 BC14/192.8/2160/0/10/11-21-2016/60 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406429172983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363395

40629100005

Date : 11-21-2016

BC14/192.8/2180/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062910000-5

Collection Ref. Code : 1833-61-296-5

Customer Information----------

Name : VILLARIN,PEDRO J TM

Premise Address : SITIO MAYUPAY BRGY QUIOT

TIN :

Metering Information----------

Meter No	:	157232DS6	Pole No	:	0541473
Serial No	:	13970812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25508
Period From	:	10-19-2016	Prev Rdg	:	25403
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.11
CURRENT BILL - NOVEMBER 2016		1,164.33
TOTAL AMOUNT DUE		2,295.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,161.00

Your monthly electricity consumption chart

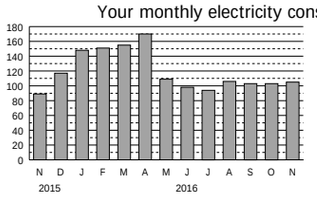

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.33		
Less : VAT	83.42		
Amount Net of VAT	1,080.91		
Less: BIR 2306	34.75		
BIR 2307	20.62	VATable Sales	1,080.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.54	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,108.96	TOTAL SALES	1,164.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2180/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406429172983

Collection Ref. Code : 1833-61-296-5

Account ID : 4062910000-5

Customer Name : VILLARIN,PEDRO J TM

Meter Number : 157232DS6

Period : Oct 2016

Premise Address : SITIO MAYUPAY BRGY QUIOT

TOTAL AMOUNT DUE : 2,295.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40629100005 BC14/192.8/2180/0/10/11-21-2016/60 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760632183788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372223

76081381295

Date : 11-21-2016

BC14/192.8/2186/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608138129-5

Collection Ref. Code : 1861-94-476-4

Customer Information----------

Name : PADILLO,WARREN LAYOS

Premise Address : SABELLANO STREET MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117030	Pole No	:	0541480
Serial No	:	40070886	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	748
Period From	:	10-19-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	227	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 174.52
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.37
CURRENT BILL - NOVEMBER 2016		337.93
TOTAL AMOUNT DUE		873.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 411.00

Your monthly electricity consumption chart

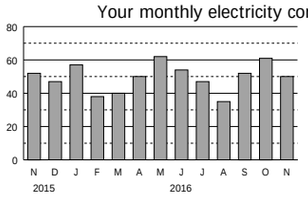

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.93		
Less : VAT	23.37		
Amount Net of VAT	314.56		
Less: BIR 2306	9.74		
BIR 2307	5.81	VATable Sales	314.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.01	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	322.38	TOTAL SALES	337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2186/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760632183788

Collection Ref. Code	: 1861-94-476-4	Premise Address	: SABELLANO STREET MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 7608138129-5				
Customer Name	: PADILLO,WARREN LAYOS	TOTAL AMOUNT DUE	: 873.31	Overdue Bill	: 1
Meter Number	: MTR1117030				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76081381295 BC14/192.8/2186/0/10/11-21-2016/60 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233288183495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359945

23349100000

Date : 11-21-2016

BC14/192.8/2195/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334910000-0

Collection Ref. Code : 1815-44-386-3

Customer Information----------

Name : PADILLO,IRENEO TM N.

Premise Address : MAHUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113436DS6	Pole No	:	0541480
Serial No	:	28282628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8196
Period From	:	10-19-2016	Prev Rdg	:	8156
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 181.39
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.79
CURRENT BILL - NOVEMBER 2016		225.85
TOTAL AMOUNT DUE		442.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 210.00

Your monthly electricity consumption chart

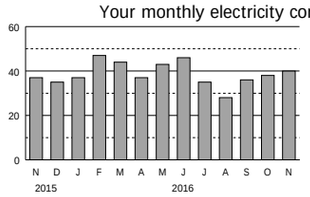

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.85		
Less : VAT	15.31		
Amount Net of VAT	210.54		
Less: BIR 2306	6.40		
BIR 2307	3.83	VATable Sales	210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.31	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	215.62	TOTAL SALES	225.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2195/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233288183495

Collection Ref. Code	: 1815-44-386-3	Premise Address	: MAHUPAY,QUIOT,CEBU CITY		
Account ID	: 2334910000-0				
Customer Name	: PADILLO,IRENEO TM N.	TOTAL AMOUNT DUE	: 442.72	Overdue Bill	: 1
Meter Number	: 113436DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23349100000

BC14/192.8/2195/0/10/11-21-2016/60

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604440764704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361576

60478100005

Date : 11-21-2016

BC14/192.8/2210/0541494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047810000-5

Collection Ref. Code : 1809-49-188-6

Customer Information----------

Name : LABUS,ABEL

Premise Address : E SABELLANO

TIN :

Metering Information----------

Meter No	:	203169WS6	Pole No	:	0541494
Serial No	:	46029977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3383
Period From	:	10-19-2016	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.02
CURRENT BILL - NOVEMBER 2016		2,495.46
TOTAL AMOUNT DUE		4,443.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,720.00

Your monthly electricity consumption chart

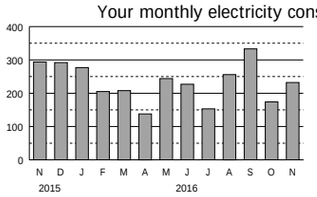

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.46		
Less : VAT	176.06		
Amount Net of VAT	2,319.40		
Less: BIR 2306	73.35		
BIR 2307	44.18	VATable Sales	2,319.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.87	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,377.93	TOTAL SALES	2,495.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2210/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604440764704

Collection Ref. Code : 1809-49-188-6

Account ID : 6047810000-5

Customer Name : LABUS,ABEL

Meter Number : 203169WS6

Period : Oct 2016

Premise Address : E SABELLANO

TOTAL AMOUNT DUE : 4,443.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60478100005 BC14/192.8/2210/0/10/11-21-2016/60 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704562193744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361886

70478100004

Date : 11-21-2016

BC14/192.8/2220/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047810000-4

Collection Ref. Code : 1809-49-191-6

Customer Information----------

Name : LABTIC,LUISA CAMPANER

Premise Address : E SABELLANO ST,SITIO MAYUPAY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033762	Pole No	:	0541473
Serial No	:	121759517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3600
Period From	:	10-19-2016	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	598	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.35
CURRENT BILL - NOVEMBER 2016		845.72
TOTAL AMOUNT DUE		1,722.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 879.00

Your monthly electricity consumption chart

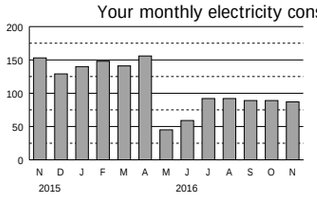

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.72		
Less : VAT	59.35		
Amount Net of VAT	786.37		
Less: BIR 2306	24.73		
BIR 2307	14.90	VATable Sales	786.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.74	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	806.09	TOTAL SALES	845.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2220/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704562193744

Collection Ref. Code	: 1809-49-191-6	Premise Address	: E SABELLANO ST,SITIO MAYUPAY,QUIOT PARDO,CEBU CITY
Account ID	: 7047810000-4		
Customer Name	: LABTIC,LUISA CAMPANER	TOTAL AMOUNT DUE	: 1,722.14 Overdue Bill : 1
Meter Number	: MTR1033762		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70478100004 BC14/192.8/2220/0/10/11-21-2016/60 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459608545032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372423

45930200006

Date : 11-21-2016

BC14/192.8/2230/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593020000-6

Collection Ref. Code : 1821-92-344-8

Customer Information----------

Name : MELGAR,JACINTO TM S

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404413GS6	Pole No	:	0541473
Serial No	:	2004208235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5294
Period From	:	10-19-2016	Prev Rdg	:	5192
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.27
CURRENT BILL - NOVEMBER 2016		1,106.27
TOTAL AMOUNT DUE		2,226.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,159.00

Your monthly electricity consumption chart

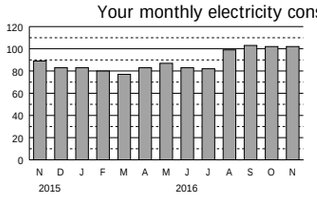

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.27		
Less : VAT	78.38		
Amount Net of VAT	1,027.89		
Less: BIR 2306	32.67		
BIR 2307	19.59	VATable Sales	1,027.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.63	VAT Zero Rated Sales	0.00
Add : VAT	78.38	VAT Amount	78.38
TOTAL AMOUNT DUE	1,054.01	TOTAL SALES	1,106.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2230/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459608545032

Collection Ref. Code	: 1821-92-344-8	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4593020000-6				
Customer Name	: MELGAR,JACINTO TM S	TOTAL AMOUNT DUE	: 2,226.95	Overdue Bill	: 1
Meter Number	: 404413GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45930200006 BC14/192.8/2230/0/10/11-21-2016/60 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304653512952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362034

30478100008

Date : 11-21-2016

BC14/192.8/2240/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047810000-8

Collection Ref. Code : 1809-49-176-2

Customer Information----------

Name : NACORDA,GERARDA

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026271	Pole No	:	0541473
Serial No	:	121753422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6494
Period From	:	10-19-2016	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.45
CURRENT BILL - NOVEMBER 2016		2,260.91
TOTAL AMOUNT DUE		4,558.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,658.00

Your monthly electricity consumption chart

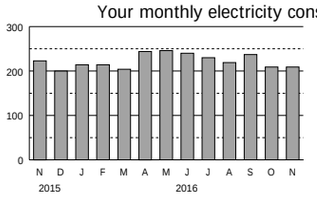

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.91		
Less : VAT	159.98		
Amount Net of VAT	2,100.93		
Less: BIR 2306	66.67		
BIR 2307	40.03	VATable Sales	2,100.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.23	VAT Zero Rated Sales	0.00
Add : VAT	159.98	VAT Amount	159.98
TOTAL AMOUNT DUE	2,154.21	TOTAL SALES	2,260.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2240/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304653512952

Collection Ref. Code	: 1809-49-176-2	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 3047810000-8				
Customer Name	: NACORDA,GERARDA	TOTAL AMOUNT DUE	: 4,558.86	Overdue Bill	: 1
Meter Number	: MTR1026271				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30478100008 BC14/192.8/2240/0/10/11-21-2016/60 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939535089647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364025

93910751523

Date : 11-21-2016

BC14/192.8/2250/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391075152-3

Collection Ref. Code : 1849-82-158-5

Customer Information----------

Name : NACORDA,BERNADITH VILLARIN

Premise Address : 066 SITIO MAYUPAY

TIN :

Metering Information----------

Meter No	:	490554 GS6	Pole No	:	0541473
Serial No	:	52352223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7874
Period From	:	10-19-2016	Prev Rdg	:	7538
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	333	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,458.00	69.16
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.21
CURRENT BILL - NOVEMBER 2016		3,625.96
TOTAL AMOUNT DUE		7,083.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,945.00

Your monthly electricity consumption chart

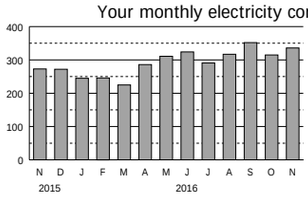

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.96		
Less : VAT	256.25		
Amount Net of VAT	3,369.71		
Less: BIR 2306	106.77		
BIR 2307	64.19	VATable Sales	3,369.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.75	VAT Zero Rated Sales	0.00
Add : VAT	256.25	VAT Amount	256.25
TOTAL AMOUNT DUE	3,455.00	TOTAL SALES	3,625.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2250/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939535089647

Collection Ref. Code	: 1849-82-158-5	Premise Address	: 066 SITIO MAYUPAY		
Account ID	: 9391075152-3				
Customer Name	: NACORDA,BERNADITH VILLARIN	TOTAL AMOUNT DUE	: 7,083.78	Overdue Bill	: 1
Meter Number	: 490554 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93910751523

BC14/192.8/2250/0/10/11-21-2016/60

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514148056292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367575

51478100004

Date : 11-21-2016

BC14/192.8/2280/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147810000-4

Collection Ref. Code : 1809-49-239-4

Customer Information----------

Name : MURILLO,PRIMITIVO

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	107045SS6	Pole No	:	0544505
Serial No	:	78525085	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10494
Period From	:	10-19-2016	Prev Rdg	:	10414
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.40
CURRENT BILL - NOVEMBER 2016		762.20
TOTAL AMOUNT DUE		1,727.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 914.00

Your monthly electricity consumption chart

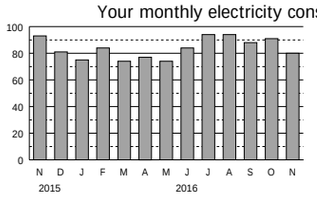

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.20		
Less : VAT	54.30		
Amount Net of VAT	707.90		
Less: BIR 2306	22.63		
BIR 2307	13.40	VATable Sales	707.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.87	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	726.17	TOTAL SALES	762.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2280/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514148056292

Collection Ref. Code	: 1809-49-239-4	Premise Address	: QUIOT PARDO		
Account ID	: 5147810000-4				
Customer Name	: MURILLO,PRIMITIVO	TOTAL AMOUNT DUE	: 1,727.26	Overdue Bill	: 1
Meter Number	: 107045SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51478100004 BC14/192.8/2280/0/10/11-21-2016/60 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818059749485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369898

81820200004

Date : 11-21-2016

BC14/192.8/2290/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182020000-4

Collection Ref. Code : 1821-60-488-1

Customer Information----------

Name : PANEBON,ALFREDO C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	396437GS6	Pole No	:	0544505
Serial No	:	2003158557	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14585
Period From	:	10-19-2016	Prev Rdg	:	14441
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.85
CURRENT BILL - NOVEMBER 2016		1,555.59
TOTAL AMOUNT DUE		2,965.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,178.00

Your monthly electricity consumption chart

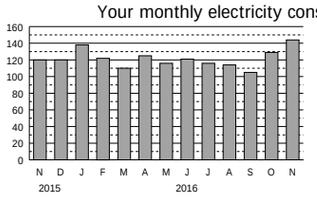

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.59		
Less : VAT	109.99		
Amount Net of VAT	1,445.60		
Less: BIR 2306	45.84		
BIR 2307	27.54	VATable Sales	1,445.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.22	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,482.21	TOTAL SALES	1,555.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2290/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818059749485

Collection Ref. Code	: 1821-60-488-1	Premise Address	: QUIOT PARDO		
Account ID	: 8182020000-4				
Customer Name	: PANEBON,ALFREDO C	TOTAL AMOUNT DUE	: 2,965.51	Overdue Bill	: 1
Meter Number	: 396437GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81820200004 BC14/192.8/2290/0/10/11-21-2016/60 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282796170881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368655

28234899467

Date : 11-21-2016

BC14/192.8/2295/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823489946-7

Collection Ref. Code : 1855-22-239-6

Customer Information----------

Name : PANIBON,RAFFY BONGHANOY

Premise Address : SABELLANO ST.,SITIO MABUHAY,QUIOT

TIN :

Metering Information----------

Meter No	:	568167 GS6	Pole No	:	0544505
Serial No	:	25852697	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4290
Period From	:	10-19-2016	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.12
CURRENT BILL - NOVEMBER 2016		1,203.92
TOTAL AMOUNT DUE		2,446.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,220.00

Your monthly electricity consumption chart

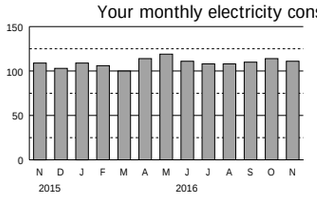

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.92		
Less : VAT	85.31		
Amount Net of VAT	1,118.61		
Less: BIR 2306	35.55		
BIR 2307	21.31	VATable Sales	1,118.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,147.06	TOTAL SALES	1,203.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2295/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282796170881

Collection Ref. Code	: 1855-22-239-6	Premise Address	: SABELLANO ST.,SITIO MABUHAY,QUIOT
Account ID	: 2823489946-7		
Customer Name	: PANIBON,RAFFY BONGHANOY	TOTAL AMOUNT DUE	: 2,446.17
Meter Number	: 568167 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28234899467 BC14/192.8/2295/0/10/11-21-2016/60 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014575463049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367103

01478100009

Date : 11-21-2016

BC14/192.8/2310/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147810000-9

Collection Ref. Code : 1809-49-203-3

Customer Information----------

Name : NACORDA,PIO

Premise Address : E. SABELLANO ST,UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	107161SS6	Pole No	:	0544505
Serial No	:	69759521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11068
Period From	:	10-19-2016	Prev Rdg	:	10979
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 64.88
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.68
CURRENT BILL - NOVEMBER 2016		864.15
TOTAL AMOUNT DUE		1,721.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 901.00

Your monthly electricity consumption chart

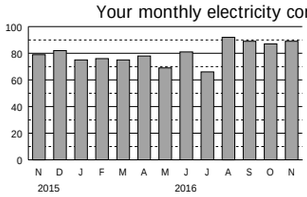

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.15		
Less : VAT	60.61		
Amount Net of VAT	803.54		
Less: BIR 2306	25.25		
BIR 2307	15.22	VATable Sales	803.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.07	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	823.68	TOTAL SALES	864.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2310/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014575463049

Collection Ref. Code	: 1809-49-203-3	Premise Address	: E. SABELLANO ST,UPPER QUIOT PARDO
Account ID	: 0147810000-9		
Customer Name	: NACORDA,PIO	TOTAL AMOUNT DUE	: 1,721.94 Overdue Bill : 1
Meter Number	: 107161SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01478100009 BC14/192.8/2310/0/10/11-21-2016/60 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015178307544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367443

01579100007

Date : 11-21-2016

BC14/192.8/2320/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157910000-7

Collection Ref. Code : 1837-73-404-6

Customer Information----------

Name : NACORDA,EPIFANIO E

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	107137SS6	Pole No	:	0544505
Serial No	:	78512161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24765
Period From	:	10-19-2016	Prev Rdg	:	24649
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.13
CURRENT BILL - NOVEMBER 2016		1,252.94
TOTAL AMOUNT DUE		2,330.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,248.00

Your monthly electricity consumption chart

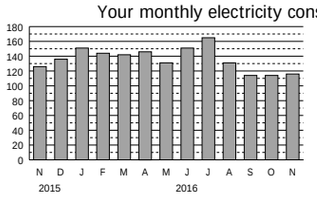

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.94		
Less : VAT	88.61		
Amount Net of VAT	1,164.33		
Less: BIR 2306	36.94		
BIR 2307	22.18	VATable Sales	1,164.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.21	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,193.82	TOTAL SALES	1,252.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2320/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015178307544

Collection Ref. Code	: 1837-73-404-6	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 0157910000-7				
Customer Name	: NACORDA,EPIFANIO E	TOTAL AMOUNT DUE	: 2,330.98	Overdue Bill	: 1
Meter Number	: 107137SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01579100007 BC14/192.8/2320/0/10/11-21-2016/60 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599018482503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373877

59969100003

Date : 11-21-2016

BC14/192.8/2330/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996910000-3

Collection Ref. Code : 1827-88-113-5

Customer Information----------

Name : LARA,ARNEL DE J

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	395671GS6	Pole No	:	0544505
Serial No	:	2003158415	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6518
Period From	:	10-19-2016	Prev Rdg	:	6413
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.80
CURRENT BILL - NOVEMBER 2016		1,161.49
TOTAL AMOUNT DUE		2,159.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,168.00

Your monthly electricity consumption chart

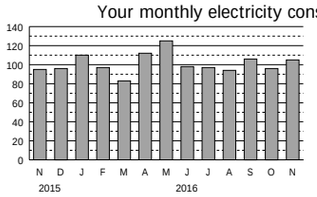

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.49		
Less : VAT	83.12		
Amount Net of VAT	1,078.37		
Less: BIR 2306	34.62		
BIR 2307	20.57	VATable Sales	1,078.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.18	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,106.30	TOTAL SALES	1,161.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2330/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599018482503

Collection Ref. Code	: 1827-88-113-5	Premise Address	: QUIOT PARDO		
Account ID	: 5996910000-3				
Customer Name	: LARA,ARNEL DE J	TOTAL AMOUNT DUE	: 2,159.67	Overdue Bill	: 1
Meter Number	: 395671GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59969100003 BC14/192.8/2330/0/10/11-21-2016/60 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925006538391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371871

92568100009

Date : 11-21-2016

BC14/192.8/2380/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256810000-9

Collection Ref. Code : 1823-54-887-3

Customer Information----------

Name : PADILLO,ESTELA N

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344112GS6	Pole No	:	0544505
Serial No	:	45211226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7004
Period From	:	10-19-2016	Prev Rdg	:	6939
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.14
CURRENT BILL - NOVEMBER 2016		565.67
TOTAL AMOUNT DUE		1,122.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 615.00

Your monthly electricity consumption chart

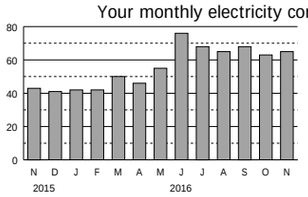

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.67		
Less : VAT	39.48		
Amount Net of VAT	526.19		
Less: BIR 2306	16.45		
BIR 2307	9.90	VATable Sales	526.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.84	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	539.32	TOTAL SALES	565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2380/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925006538391

Collection Ref. Code	: 1823-54-887-3	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 9256810000-9		
Customer Name	: PADILLO,ESTELA N	TOTAL AMOUNT DUE	: 1,122.73
Meter Number	: 344112GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92568100009

BC14/192.8/2380/0/10/11-21-2016/60

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414709088512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368607

41478100005

Date : 11-21-2016

BC14/192.8/2390/0536174/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147810000-5

Collection Ref. Code : 1809-49-224-6

Customer Information----------

Name : VILLARIN,CIRIACO

Premise Address : QUIOT, PARDO,BK. POLICE OUTPOST

TIN :

Metering Information----------

Meter No	:	504234 GS6	Pole No	:	0536174
Serial No	:	20962193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4382
Period From	:	10-19-2016	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 178.97
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.81
CURRENT BILL - NOVEMBER 2016		332.92
TOTAL AMOUNT DUE		646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 350.00

Your monthly electricity consumption chart

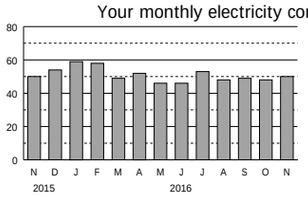

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.92		
Less : VAT	22.84		
Amount Net of VAT	310.08		
Less: BIR 2306	9.52		
BIR 2307	5.72	VATable Sales	310.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.84	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	317.68	TOTAL SALES	332.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2390/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414709088512

Collection Ref. Code : 1809-49-224-6

Account ID : 4147810000-5

Customer Name : VILLARIN,CIRIACO

Meter Number : 504234 GS6

Period : Oct 2016

Premise Address : QUIOT, PARDO,BK. POLICE OUTPOST

TOTAL AMOUNT DUE : 646.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41478100005 BC14/192.8/2390/0/10/11-21-2016/60 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114666556846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367108

11478100008

Date : 11-21-2016

BC14/192.8/2400/0536160/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147810000-8

Collection Ref. Code : 1809-49-209-2

Customer Information----------

Name : PANIBON,EXPEDITO C

Premise Address : E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500328 GS6	Pole No	:	0536160
Serial No	:	68811404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3742
Period From	:	10-19-2016	Prev Rdg	:	3685
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	308	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.76
CURRENT BILL - NOVEMBER 2016		450.54
TOTAL AMOUNT DUE		1,437.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,041.00

Your monthly electricity consumption chart

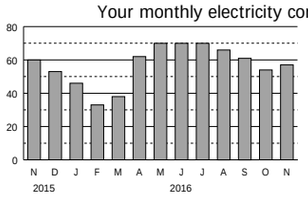

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.54		
Less : VAT	31.68		
Amount Net of VAT	418.86		
Less: BIR 2306	13.20		
BIR 2307	7.83	VATable Sales	418.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.83	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	429.51	TOTAL SALES	450.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2400/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114666556846

Collection Ref. Code : 1809-49-209-2

Account ID : 1147810000-8

Customer Name : PANIBON,EXPEDITO C

Meter Number : 500328 GS6

Period : Sep 2016 to Oct 2016

Premise Address : E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,437.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11478100008 BC14/192.8/2400/0/10/11-21-2016/60 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046208267470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366095

04644115679

Date : 11-21-2016

BC14/192.8/2420/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464411567-9

Collection Ref. Code : 1847-57-287-1

Customer Information----------

Name : VISTAL,MARIA FE PADILLO

Premise Address : E. SABELLANO ST.,SITIO MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	446957GS6	Pole No	:	0536216
Serial No	:	58581799	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10335
Period From	:	10-19-2016	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	472	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.61
CURRENT BILL - NOVEMBER 2016		823.73
TOTAL AMOUNT DUE		1,561.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 811.00

Your monthly electricity consumption chart

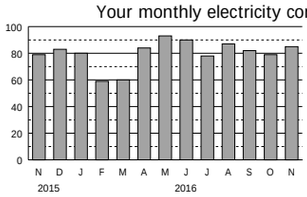

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.73		
Less : VAT	57.72		
Amount Net of VAT	766.01		
Less: BIR 2306	24.07		
BIR 2307	14.51	VATable Sales	766.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.43	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	785.15	TOTAL SALES	823.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2420/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046208267470

Collection Ref. Code	: 1847-57-287-1	Premise Address	: E. SABELLANO ST.,SITIO MAYUPAY,QUIOT		
Account ID	: 0464411567-9				
Customer Name	: VISTAL,MARIA FE PADILLO	TOTAL AMOUNT DUE	: 1,561.78	Overdue Bill	: 1
Meter Number	: 446957GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04644115679 BC14/192.8/2420/0/10/11-21-2016/60 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543266138925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365029

54329100009

Date : 11-21-2016

BC14/192.8/2450/0536174/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432910000-9

Collection Ref. Code : 1841-40-362-8

Customer Information----------

Name : ESPARIS,REYNALDO P

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410934GS6	Pole No	:	0536174
Serial No	:	2003217608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10747
Period From	:	10-19-2016	Prev Rdg	:	10638
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	320	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,120.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.6216/kWh	67.75
System Loss Charge	0.7429/kWh	80.98
Sub-Total		704.00
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.29
Transmission		1.99
System Loss		4.69
Distribution		38.03
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.78
CURRENT BILL - NOVEMBER 2016		1,197.90
TOTAL AMOUNT DUE		2,318.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,476.00

Your monthly electricity consumption chart

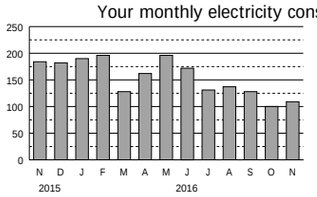

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.90		
Less : VAT	83.94		
Amount Net of VAT	1,113.96		
Less: BIR 2306	34.96		
BIR 2307	21.24	VATable Sales	1,113.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.76	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,141.70	TOTAL SALES	1,197.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2450/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543266138925

Collection Ref. Code : 1841-40-362-8

Account ID : 5432910000-9

Customer Name : ESPARIS,REYNALDO P

Meter Number : 410934GS6

Period : Oct 2016

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,318.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54329100009 BC14/192.8/2450/0/10/11-21-2016/60 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093252550088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373172

09339100001

Date : 11-21-2016

BC14/192.8/2480/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933910000-1

Collection Ref. Code : 1815-30-707-2

Customer Information----------

Name : PADILLO,MYRNA TM C.

Premise Address : MAHUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324067GS6	Pole No	:	0541242
Serial No	:	41553906	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11281
Period From	:	10-19-2016	Prev Rdg	:	11173
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.71
CURRENT BILL - NOVEMBER 2016		1,167.34
TOTAL AMOUNT DUE		2,192.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,021.00

Your monthly electricity consumption chart

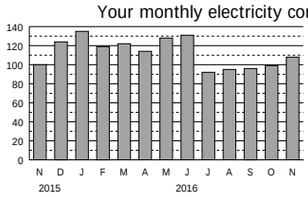

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.34		
Less : VAT	82.58		
Amount Net of VAT	1,084.76		
Less: BIR 2306	34.41		
BIR 2307	20.67	VATable Sales	1,084.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.68	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,112.26	TOTAL SALES	1,167.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2480/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093252550088

Collection Ref. Code	: 1815-30-707-2	Premise Address	: MAHUPAY,QUIOT,CEBU CITY
Account ID	: 0933910000-1		
Customer Name	: PADILLO,MYRNA TM C.	TOTAL AMOUNT DUE	: 2,192.43
Meter Number	: 324067GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09339100001 BC14/192.8/2480/0/10/11-21-2016/60 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428489954489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373884

42839100007

Date : 11-21-2016

BC14/192.8/2490/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283910000-7

Collection Ref. Code : 1835-18-419-7

Customer Information----------

Name : ALESNA,EMELYN M TM

Premise Address : MAURO COMPD SITIO MAYUPA,QUIOT

TIN :

Metering Information----------

Meter No	:	292507SS6	Pole No	:	0541242
Serial No	:	28798314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23381
Period From	:	10-19-2016	Prev Rdg	:	23262
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.48
CURRENT BILL - NOVEMBER 2016		1,289.17
TOTAL AMOUNT DUE		2,573.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,315.00

Your monthly electricity consumption chart

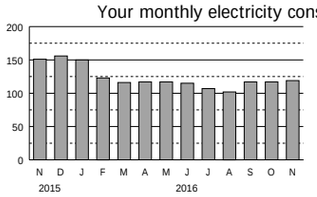

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.17		
Less : VAT	91.29		
Amount Net of VAT	1,197.88		
Less: BIR 2306	38.03		
BIR 2307	22.82	VATable Sales	1,197.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.03	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,228.32	TOTAL SALES	1,289.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2490/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428489954489

Collection Ref. Code	: 1835-18-419-7	Premise Address	: MAURO COMPD SITIO MAYUPA,QUIOT		
Account ID	: 4283910000-7				
Customer Name	: ALESNA,EMELYN M TM	TOTAL AMOUNT DUE	: 2,573.27	Overdue Bill	: 1
Meter Number	: 292507SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42839100007 BC14/192.8/2490/0/10/11-21-2016/60 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317231786682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374636

31786416821

Date : 11-21-2016

BC14/192.8/2530/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178641682-1

Collection Ref. Code : 1851-52-095-3

Customer Information----------

Name : VILLARIN,TEODULA BARUC

Premise Address : 086 MAYUPAY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	158129DS6	Pole No	:	0541242
Serial No	:	13164325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7799
Period From	:	10-19-2016	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Senior Citizen Discount		- 36.09
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 101.20
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.03
CURRENT BILL - NOVEMBER 2016		806.87
TOTAL AMOUNT DUE		1,561.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 800.00

Your monthly electricity consumption chart

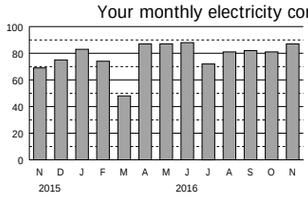

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.87		
Less : VAT	59.05		
Amount Net of VAT	747.82		
Less: BIR 2306	24.60		
BIR 2307	14.13	VATable Sales	747.82
SC/PWD DISCOUNT	36.09	VAT Exempt Sales	0.00
Amount Due	673.00	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	732.05	TOTAL SALES	806.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2530/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317231786682

Collection Ref. Code	: 1851-52-095-3	Premise Address	: 086 MAYUPAY,QUIOT PARDO, CEBU CITY		
Account ID	: 3178641682-1				
Customer Name	: VILLARIN,TEODULA BARUC	TOTAL AMOUNT DUE	: 1,561.25	Overdue Bill	: 1
Meter Number	: 158129DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31786416821 BC14/192.8/2530/0/10/11-21-2016/60 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164526529394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377238

16429100007

Date : 11-21-2016

BC14/192.8/2540/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642910000-7

Collection Ref. Code : 1841-46-809-6

Customer Information----------

Name : PENOSA,CELIA L

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179326DS6	Pole No	:	0541235
Serial No	:	12083954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51242
Period From	:	10-19-2016	Prev Rdg	:	51138
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	574	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,466.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,767.00	95.34
Sub-Total		105.67
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.69
CURRENT BILL - NOVEMBER 2016		1,226.65
TOTAL AMOUNT DUE		2,693.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,300.00

Your monthly electricity consumption chart

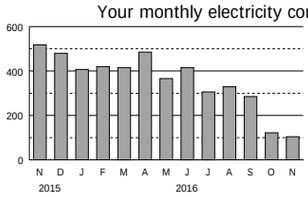

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.65		
Less : VAT	89.03		
Amount Net of VAT	1,137.62		
Less: BIR 2306	37.10		
BIR 2307	21.76	VATable Sales	1,137.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.76	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,167.79	TOTAL SALES	1,226.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2540/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164526529394

Collection Ref. Code	: 1841-46-809-6	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 1642910000-7		
Customer Name	: PENOSA,CELIA L	TOTAL AMOUNT DUE	: 2,693.58
Meter Number	: 179326DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16429100007 BC14/192.8/2540/0/10/11-21-2016/60 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714308341432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367554

71478100002

Date : 11-21-2016

BC14/192.8/2550/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147810000-2

Collection Ref. Code : 1809-49-245-9

Customer Information----------

Name : ABADIANO,ERNESTO

Premise Address : E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	292324SS6	Pole No	:	0541242
Serial No	:	33394040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39433
Period From	:	10-19-2016	Prev Rdg	:	39091
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		104.61
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		448.12
CURRENT BILL - NOVEMBER 2016		3,690.94
TOTAL AMOUNT DUE		7,223.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,862.00

Your monthly electricity consumption chart

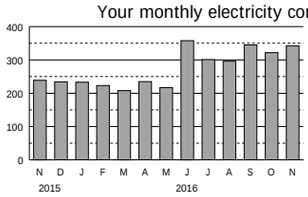

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.94		
Less : VAT	260.87		
Amount Net of VAT	3,430.07		
Less: BIR 2306	108.71		
BIR 2307	65.34	VATable Sales	3,430.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,256.02	VAT Zero Rated Sales	0.00
Add : VAT	260.87	VAT Amount	260.87
TOTAL AMOUNT DUE	3,516.89	TOTAL SALES	3,690.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2550/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714308341432

Collection Ref. Code	: 1809-49-245-9	Premise Address	: E SABELLANO ST QUIOT		
Account ID	: 7147810000-2				
Customer Name	: ABADIANO,ERNESTO	TOTAL AMOUNT DUE	: 7,223.12	Overdue Bill	: 1
Meter Number	: 292324SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71478100002 BC14/192.8/2550/0/10/11-21-2016/60 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097174210563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374426

09759100002

Date : 11-21-2016

BC14/192.8/2570/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975910000-2

Collection Ref. Code : 1827-56-341-9

Customer Information----------

Name : PANIBON,MORENA A

Premise Address : 107 SITIO MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	420551 GS6	Pole No	:	0541445
Serial No	:	56899890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5128
Period From	:	10-19-2016	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 137.67
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.95
CURRENT BILL - NOVEMBER 2016		398.66
TOTAL AMOUNT DUE		735.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 650.00

Your monthly electricity consumption chart

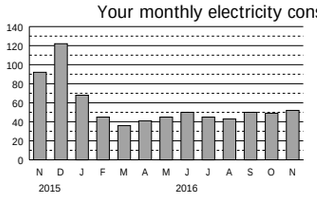

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.66		
Less : VAT	27.59		
Amount Net of VAT	371.07		
Less: BIR 2306	11.51		
BIR 2307	6.93	VATable Sales	371.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	380.22	TOTAL SALES	398.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2570/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097174210563

Collection Ref. Code	: 1827-56-341-9	Premise Address	: 107 SITIO MAYUPAY,QUIOT
Account ID	: 0975910000-2		
Customer Name	: PANIBON,MORENA A	TOTAL AMOUNT DUE	: 735.58
Meter Number	: 420551 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09759100002 BC14/192.8/2570/0/10/11-21-2016/60 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147340602545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367035

14729100009

Date : 11-21-2016

BC14/192.8/2580/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472910000-9

Collection Ref. Code : 1833-77-653-4

Customer Information----------

Name : NUGUID,BILLY M TM

Premise Address : SITIO MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	479118GS6	Pole No	:	0541445
Serial No	:	67653370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5657
Period From	:	10-19-2016	Prev Rdg	:	5605
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.97
CURRENT BILL - NOVEMBER 2016		398.89
TOTAL AMOUNT DUE		746.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 487.00

Your monthly electricity consumption chart

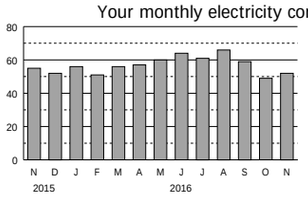

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.89		
Less : VAT	27.61		
Amount Net of VAT	371.28		
Less: BIR 2306	11.51		
BIR 2307	6.93	VATable Sales	371.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.84	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	380.45	TOTAL SALES	398.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2580/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147340602545

Collection Ref. Code	: 1833-77-653-4	Premise Address	: SITIO MAYUPAY QUIOT		
Account ID	: 1472910000-9				
Customer Name	: NUGUID,BILLY M TM	TOTAL AMOUNT DUE	: 746.41	Overdue Bill	: 1
Meter Number	: 479118GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14729100009 BC14/192.8/2580/0/10/11-21-2016/60 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253434211826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371234

25368100001

Date : 11-21-2016

BC14/192.8/2720/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536810000-1

Collection Ref. Code : 1823-29-626-2

Customer Information----------

Name : SANTILLAN,EDITO D

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	379383GS6	Pole No	:	0541445
Serial No	:	2003127705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20833
Period From	:	10-19-2016	Prev Rdg	:	20302
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	150	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,011.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,705.02
Transmission Charge	0.4416/kWh	234.49
System Loss Charge	0.7643/kWh	405.84
Sub-Total		3,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		152.98
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		167.03
Transmission		6.89
System Loss		23.84
Distribution		182.92
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		694.20
CURRENT BILL - NOVEMBER 2016		5,716.89
TOTAL AMOUNT DUE		10,728.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,064.00

Your monthly electricity consumption chart

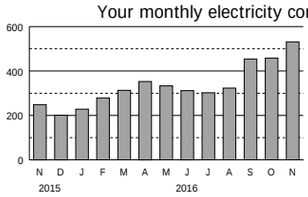

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.89		
Less : VAT	403.56		
Amount Net of VAT	5,313.33		
Less: BIR 2306	168.16		
BIR 2307	101.21	VATable Sales	5,313.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,043.96	VAT Zero Rated Sales	0.00
Add : VAT	403.56	VAT Amount	403.56
TOTAL AMOUNT DUE	5,447.52	TOTAL SALES	5,716.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2720/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253434211826

Collection Ref. Code	: 1823-29-626-2	Premise Address	: QUIOT PARDO		
Account ID	: 2536810000-1				
Customer Name	: SANTILLAN,EDITO D	TOTAL AMOUNT DUE	: 10,728.82	Overdue Bill	: 1
Meter Number	: 379383GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25368100001 BC14/192.8/2720/0/10/11-21-2016/60 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872029505154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362923

87269100001

Date : 11-21-2016

BC14/192.8/2760/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726910000-1

Collection Ref. Code : 1837-25-713-2

Customer Information----------

Name : ABABA,JENNIE P TM

Premise Address : SITIO MAJUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	483898 GS6	Pole No	:	0541235
Serial No	:	69264892	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9532
Period From	:	10-19-2016	Prev Rdg	:	9386
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.13
CURRENT BILL - NOVEMBER 2016		1,574.19
TOTAL AMOUNT DUE		2,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,709.00

Your monthly electricity consumption chart

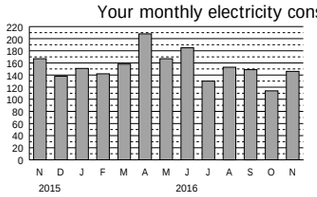

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.19		
Less : VAT	111.21		
Amount Net of VAT	1,462.98		
Less: BIR 2306	46.33		
BIR 2307	27.87	VATable Sales	1,462.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.78	VAT Zero Rated Sales	0.00
Add : VAT	111.21	VAT Amount	111.21
TOTAL AMOUNT DUE	1,499.99	TOTAL SALES	1,574.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2760/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872029505154

Collection Ref. Code	: 1837-25-713-2	Premise Address	: SITIO MAJUPAY QUIOT		
Account ID	: 8726910000-1				
Customer Name	: ABABA,JENNIE P TM	TOTAL AMOUNT DUE	: 2,874.20	Overdue Bill	: 1
Meter Number	: 483898 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87269100001 BC14/192.8/2760/0/10/11-21-2016/60 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984186001789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369690

98478100005

Date : 11-21-2016

BC14/192.8/2770/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847810000-5

Collection Ref. Code : 1823-61-974-6

Customer Information----------

Name : LAPE,ERLINDA A

Premise Address : 106 SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375625GS6	Pole No	:	0541445
Serial No	:	2003133817	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14236
Period From	:	10-19-2016	Prev Rdg	:	14165
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 78.65
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.76
CURRENT BILL - NOVEMBER 2016		661.57
TOTAL AMOUNT DUE		1,645.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,314.00

Your monthly electricity consumption chart

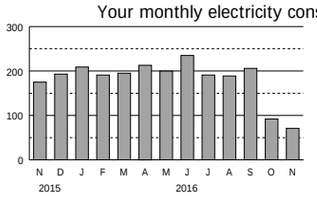

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.57		
Less : VAT	46.60		
Amount Net of VAT	614.97		
Less: BIR 2306	19.42		
BIR 2307	11.62	VATable Sales	614.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.93	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	630.53	TOTAL SALES	661.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2770/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984186001789

Collection Ref. Code	: 1823-61-974-6	Premise Address	: 106 SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 9847810000-5		
Customer Name	: LAPE,ERLINDA A	TOTAL AMOUNT DUE	: 1,645.22
Meter Number	: 375625GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98478100005 BC14/192.8/2770/0/10/11-21-2016/60 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669139013959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361320

66930200002

Date : 11-21-2016

BC14/192.8/2790/0541452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693020000-2

Collection Ref. Code : 1821-93-101-7

Customer Information----------

Name : CABARRUBIAS,REY B

Premise Address : 098 E SABELLANO ST , SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186715DS6	Pole No	:	0541452
Serial No	:	12544070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36259
Period From	:	10-19-2016	Prev Rdg	:	36089
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	280	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 955.50	19.11
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.03
CURRENT BILL - NOVEMBER 2016		1,819.45
TOTAL AMOUNT DUE		2,775.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,250.00

Your monthly electricity consumption chart

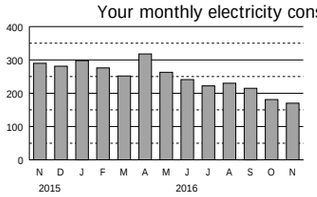

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.45		
Less : VAT	128.04		
Amount Net of VAT	1,691.41		
Less: BIR 2306	53.36		
BIR 2307	32.21	VATable Sales	1,691.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.84	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,733.88	TOTAL SALES	1,819.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2790/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669139013959

Collection Ref. Code	: 1821-93-101-7	Premise Address	: 098 E SABELLANO ST , SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 6693020000-2				
Customer Name	: CABARRUBIAS,REY B	TOTAL AMOUNT DUE	: 2,775.12	Overdue Bill	: 1
Meter Number	: 186715DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66930200002 BC14/192.8/2790/0/10/11-21-2016/60 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932621643318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374069

93295805324

Date : 11-21-2016

BC14/192.8/2822/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329580532-4

Collection Ref. Code : 1857-41-395-4

Customer Information----------

Name : PALOMARIA,TROY JOHN BONTUYAN

Premise Address : SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006067 EFS6	Pole No	:	0541235
Serial No	:	121428563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2576
Period From	:	10-19-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	284	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.04
CURRENT BILL - NOVEMBER 2016		442.44
TOTAL AMOUNT DUE		740.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 200.00

Your monthly electricity consumption chart

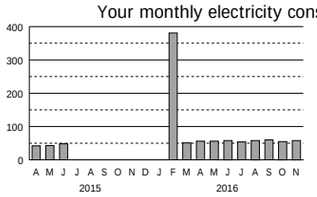

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.44		
Less : VAT	30.54		
Amount Net of VAT	411.90		
Less: BIR 2306	12.73		
BIR 2307	7.69	VATable Sales	411.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.48	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	422.02	TOTAL SALES	442.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2822/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932621643318

Collection Ref. Code	: 1857-41-395-4	Premise Address	: SABELLANO ST.,QUIOT, CEBU CITY		
Account ID	: 9329580532-4				
Customer Name	: PALOMARIA,TROY JOHN BONTUYAN	TOTAL AMOUNT DUE	: 740.23	Overdue Bill	: 1
Meter Number	: 006067 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93295805324

BC14/192.8/2822/0/10/11-21-2016/60

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387335700197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375799

38768100000

Date : 11-21-2016

BC14/192.8/2880/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876810000-0

Collection Ref. Code : 1831-69-545-6

Customer Information----------

Name : AUTIDA,IMELDA E TM

Premise Address : UBCA QUIOT E SABELLANO S,PARDO

TIN :

Metering Information----------

Meter No	:	218345WS6	Pole No	:	0541235
Serial No	:	45216238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27514
Period From	:	10-19-2016	Prev Rdg	:	27387
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.79
CURRENT BILL - NOVEMBER 2016		1,374.02
TOTAL AMOUNT DUE		2,679.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,743.00

Your monthly electricity consumption chart

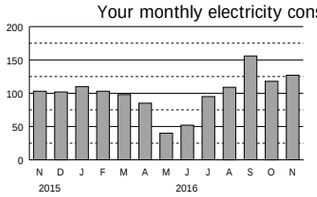

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.02		
Less : VAT	97.23		
Amount Net of VAT	1,276.79		
Less: BIR 2306	40.51		
BIR 2307	24.33	VATable Sales	1,276.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.95	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,309.18	TOTAL SALES	1,374.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2880/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387335700197

Collection Ref. Code	: 1831-69-545-6	Premise Address	: UBCA QUIOT E SABELLANO S,PARDO		
Account ID	: 3876810000-0				
Customer Name	: AUTIDA,IMELDA E TM	TOTAL AMOUNT DUE	: 2,679.29	Overdue Bill	: 1
Meter Number	: 218345WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38768100000 BC14/192.8/2880/0/10/11-21-2016/60 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905563047639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362643

90558100005

Date : 11-21-2016

BC14/192.8/2900/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055810000-5

Collection Ref. Code : 1831-50-458-8

Customer Information----------

Name : PADRIGA,RAUL JR. MIOLE

Premise Address : 128 E.SABELLANO ST.,MAYUPAY QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003978	Pole No	:	0541235
Serial No	:	90631404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4209
Period From	:	10-19-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.60
CURRENT BILL - NOVEMBER 2016		1,331.15
TOTAL AMOUNT DUE		2,605.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,353.00

Your monthly electricity consumption chart

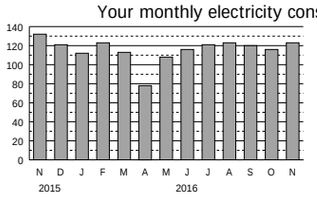

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.15		
Less : VAT	94.23		
Amount Net of VAT	1,236.92		
Less: BIR 2306	39.27		
BIR 2307	23.57	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.08	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,268.31	TOTAL SALES	1,331.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2900/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905563047639

Collection Ref. Code : 1831-50-458-8

Account ID : 9055810000-5

Customer Name : PADRIGA,RAUL JR. MIOLE

Meter Number : MTR1003978

Period : Oct 2016

Premise Address : 128 E.SABELLANO ST.,MAYUPAY QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,605.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90558100005 BC14/192.8/2900/0/10/11-21-2016/60 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137837180367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361444

13720200008

Date : 11-21-2016

BC14/192.8/2920/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372020000-8

Collection Ref. Code : 1821-48-032-5

Customer Information----------

Name : EMPENIDA,MAXIMO TM R.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312518GS6	Pole No	:	0541235
Serial No	:	49676092	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22653
Period From	:	10-19-2016	Prev Rdg	:	22586
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	50	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 109.59
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.74
CURRENT BILL - NOVEMBER 2016		585.97
TOTAL AMOUNT DUE		1,294.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 736.00

Your monthly electricity consumption chart

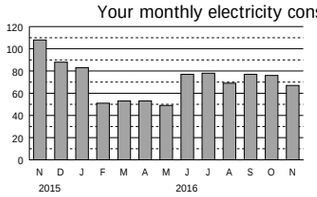

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.97		
Less : VAT	41.01		
Amount Net of VAT	544.96		
Less: BIR 2306	17.10		
BIR 2307	10.26	VATable Sales	544.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.60	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	558.61	TOTAL SALES	585.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2920/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137837180367

Collection Ref. Code	: 1821-48-032-5	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1372020000-8				
Customer Name	: EMPENIDA,MAXIMO TM R.	TOTAL AMOUNT DUE	: 1,294.71	Overdue Bill	: 1
Meter Number	: 312518GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13720200008

BC14/192.8/2920/0/10/11-21-2016/60

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187682989957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370882

18720200007

Date : 11-21-2016

BC14/192.8/2925/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872020000-7

Collection Ref. Code : 1821-55-047-1

Customer Information----------

Name : CAMPANER,VICTORIANA A.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374396GS6	Pole No	:	0541235
Serial No	:	2003137720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35620
Period From	:	10-19-2016	Prev Rdg	:	35119
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	150	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,400.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,552.19
Transmission Charge	0.4416/kWh	221.24
System Loss Charge	0.7643/kWh	382.91
Sub-Total		3,156.34
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,401.00	108.02
Sub-Total		157.78
Government Charges		
Franchise Tax - Local		35.64
Value Added Tax		
Generation		157.59
Transmission		6.50
System Loss		22.50
Distribution		172.62
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		656.73
CURRENT BILL - NOVEMBER 2016		5,409.36
TOTAL AMOUNT DUE		10,810.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,500.00

Your monthly electricity consumption chart

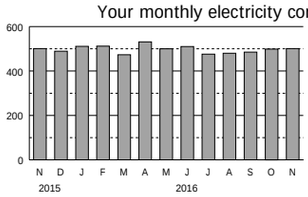

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.36		
Less : VAT	382.42		
Amount Net of VAT	5,026.94		
Less: BIR 2306	159.36		
BIR 2307	95.77	VATable Sales	5,026.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.81	VAT Zero Rated Sales	0.00
Add : VAT	382.42	VAT Amount	382.42
TOTAL AMOUNT DUE	5,154.23	TOTAL SALES	5,409.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2925/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187682989957

Collection Ref. Code	: 1821-55-047-1	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1872020000-7				
Customer Name	: CAMPANER,VICTORIANA A.	TOTAL AMOUNT DUE	: 10,810.31	Overdue Bill	: 1
Meter Number	: 374396GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18720200007 BC14/192.8/2925/0/10/11-21-2016/60 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379528856802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367687

37969100009

Date : 11-21-2016

BC14/192.8/2960/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796910000-9

Collection Ref. Code : 1827-84-242-3

Customer Information----------

Name : CABONELAS,SAMUEL O

Premise Address : SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	350347GS6	Pole No	:	0541011
Serial No	:	40945254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6022
Period From	:	10-19-2016	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	50	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.36
CURRENT BILL - NOVEMBER 2016		134.21
TOTAL AMOUNT DUE		729.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 305.00

Your monthly electricity consumption chart

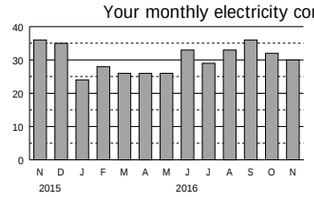

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.21		
Less : VAT	9.25		
Amount Net of VAT	124.96		
Less: BIR 2306	3.86		
BIR 2307	2.21	VATable Sales	124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.89	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	128.14	TOTAL SALES	134.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2960/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379528856802

Collection Ref. Code	: 1827-84-242-3	Premise Address	: SABELLANO ST.		
Account ID	: 3796910000-9				
Customer Name	: CABONELAS,SAMUEL O	TOTAL AMOUNT DUE	: 729.34	Overdue Bill	: 3
Meter Number	: 350347GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37969100009 BC14/192.8/2960/0/10/11-21-2016/60 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010172171123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364976

01088100001

Date : 11-21-2016

BC14/192.8/2970/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108810000-1

Collection Ref. Code : 1831-87-665-5

Customer Information----------

Name : QUIBEDO,MILAGROSA A TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158067DS6	Pole No	:	0541011
Serial No	:	11375223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33690
Period From	:	10-19-2016	Prev Rdg	:	33608
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.29
CURRENT BILL - NOVEMBER 2016		797.41
TOTAL AMOUNT DUE		1,623.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,080.00

Your monthly electricity consumption chart

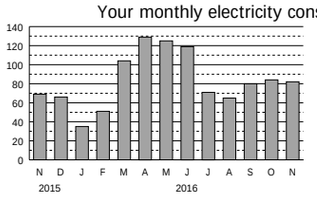

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.41		
Less : VAT	55.99		
Amount Net of VAT	741.42		
Less: BIR 2306	23.35		
BIR 2307	14.05	VATable Sales	741.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.02	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	760.01	TOTAL SALES	797.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2970/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010172171123

Collection Ref. Code	: 1831-87-665-5	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 0108810000-1				
Customer Name	: QUIBEDO,MILAGROSA A TM	TOTAL AMOUNT DUE	: 1,623.02	Overdue Bill	: 1
Meter Number	: 158067DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01088100001 BC14/192.8/2970/0/10/11-21-2016/60 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263247687008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373859

26368100009

Date : 11-21-2016

BC14/192.8/3000/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636810000-9

Collection Ref. Code : 1823-30-773-6

Customer Information----------

Name : PEDARIA,JOSE TM S

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363765GS6	Pole No	:	0541011
Serial No	:	2003121509	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43565
Period From	:	10-19-2016	Prev Rdg	:	43187
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	650	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,961.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,925.61
Transmission Charge	0.6216/kWh	234.96
System Loss Charge	0.7429/kWh	280.82
Sub-Total		2,441.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		96.77
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		118.89
Transmission		6.91
System Loss		16.23
Distribution		130.39
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		494.57
CURRENT BILL - NOVEMBER 2016		4,119.30
TOTAL AMOUNT DUE		7,080.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,200.00

Your monthly electricity consumption chart

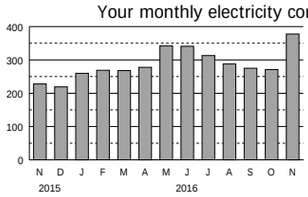

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,119.30		
Less : VAT	287.30		
Amount Net of VAT	3,832.00		
Less: BIR 2306	119.70		
BIR 2307	73.04	VATable Sales	3,832.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.26	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,926.56	TOTAL SALES	4,119.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/3000/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263247687008

Collection Ref. Code	: 1823-30-773-6	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 2636810000-9				
Customer Name	: PEDARIA,JOSE TM S	TOTAL AMOUNT DUE	: 7,080.41	Overdue Bill	: 1
Meter Number	: 363765GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26368100009 BC14/192.8/3000/0/10/11-21-2016/60 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901971577278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360470

90159100008

Date : 11-21-2016

BC14/192.8/3010/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015910000-8

Collection Ref. Code : 1835-68-146-8

Customer Information----------

Name : PEDARIA,JOSE S

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	369099GS6	Pole No	:	0541011
Serial No	:	02108506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34715
Period From	:	10-19-2016	Prev Rdg	:	34569
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	400	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.19
CURRENT BILL - NOVEMBER 2016		1,592.25
TOTAL AMOUNT DUE		3,692.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

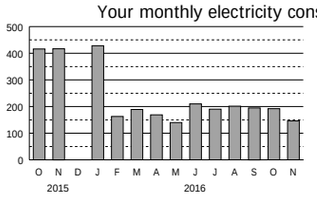

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.25		
Less : VAT	113.15		
Amount Net of VAT	1,479.10		
Less: BIR 2306	47.14		
BIR 2307	28.19	VATable Sales	1,479.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.77	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,516.92	TOTAL SALES	1,592.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/3010/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901971577278

Collection Ref. Code	: 1835-68-146-8	Premise Address	: SABELLANO ST QUIOT PARDO		
Account ID	: 9015910000-8				
Customer Name	: PEDARIA,JOSE S	TOTAL AMOUNT DUE	: 3,692.42	Overdue Bill	: 1
Meter Number	: 369099GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90159100008 BC14/192.8/3010/0/10/11-21-2016/60 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431382524362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374513

43159100007

Date : 11-21-2016

BC14/192.8/3080/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315910000-7

Collection Ref. Code : 1835-72-314-4

Customer Information----------

Name : MILAGROSA,ARTEMIO N TM

Premise Address : MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	131642WS6	Pole No	:	0541011
Serial No	:	69327257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22099
Period From	:	10-19-2016	Prev Rdg	:	21768
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.4416/kWh	146.17
System Loss Charge	0.7643/kWh	252.98
Sub-Total		2,085.33
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,850.50	77.01
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		104.12
Transmission		4.30
System Loss		14.86
Distribution		114.25
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.84
CURRENT BILL - NOVEMBER 2016		3,582.16
TOTAL AMOUNT DUE		7,432.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,276.00

Your monthly electricity consumption chart

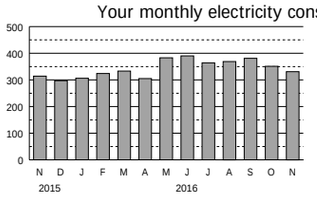

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.16		
Less : VAT	253.55		
Amount Net of VAT	3,328.61		
Less: BIR 2306	105.65		
BIR 2307	63.42	VATable Sales	3,328.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.54	VAT Zero Rated Sales	0.00
Add : VAT	253.55	VAT Amount	253.55
TOTAL AMOUNT DUE	3,413.09	TOTAL SALES	3,582.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/3080/0/10/11-21-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431382524362

Collection Ref. Code	: 1835-72-314-4	Premise Address	: MAYUPAY QUIOT		
Account ID	: 4315910000-7				
Customer Name	: MILAGROSA,ARTEMIO N TM	TOTAL AMOUNT DUE	: 7,432.71	Overdue Bill	: 1
Meter Number	: 131642WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43159100007 BC14/192.8/3080/0/10/11-21-2016/60 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175730037101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364633

17523200008

Date : 11-21-2016

BC14/176.5/31/0012955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752320000-8

Collection Ref. Code : 1823-71-176-6

Customer Information----------

Name : ANG,MARGARET GAISANO

Premise Address : #3-5 PASEO ROSEBUD,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	536EGS6	Pole No	:	0012955
Serial No	:	28561922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98606
Period From	:	10-19-2016	Prev Rdg	:	97106
No of Days	:	31	Diff Rdg	:	1500
Avg kWh/day	:	48.39	Registered	:	1500
Conn Load	:	36725	Billed kWh	:	1500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,891.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,641.30
Transmission Charge	0.4416/kWh	662.40
System Loss Charge	0.7643/kWh	1,146.45
Sub-Total		9,450.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,625.90
Supply Charge	0.4118/kWh	617.70
Metering Charge	0.6989/kWh	1,048.35
	5.00/month	5.00
Sub-Total		4,296.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	148.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 9,891.50	197.83
Sub-Total		346.81
Government Charges		
Franchise Tax - Local		105.70
Value Added Tax		
Generation		471.81
Transmission		19.47
System Loss		67.32
Distribution		515.63
Others		54.30
Universal Charge		
Missionary Electrification	0.1561/kWh	234.15
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.00
Sub-Total		1,948.83
CURRENT BILL - NOVEMBER 2016		16,042.74
TOTAL AMOUNT DUE		25,934.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 17.00

Your monthly electricity consumption chart

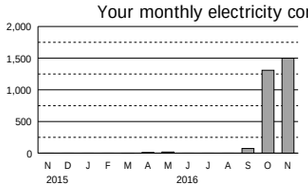

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,042.74		
Less : VAT	1,128.53		
Amount Net of VAT	14,914.21		
Less: BIR 2306	470.22		
BIR 2307	283.99	VATable Sales	14,914.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,160.00	VAT Zero Rated Sales	0.00
Add : VAT	1,128.53	VAT Amount	1,128.53
TOTAL AMOUNT DUE	15,288.53	TOTAL SALES	16,042.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/31/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175730037101

Collection Ref. Code	: 1823-71-176-6	Premise Address	: #3-5 PASEO ROSEBUD,MA. LUISA ESTATE PARK		
Account ID	: 1752320000-8				
Customer Name	: ANG,MARGARET GAISANO	TOTAL AMOUNT DUE	: 25,934.16	Overdue Bill	: 1
Meter Number	: 536EGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17523200008 BC14/176.5/31/0/10/11-21-2016/61 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499481242762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374376

49943200003

Date : 11-21-2016

BC14/176.5/90/0014255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994320000-3

Collection Ref. Code : 1825-21-026-8

Customer Information----------

Name : KARAMIHAN,VIRGINIA B

Premise Address : # 7 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	29708GS6	Pole No	:	0014255
Serial No	:	73974297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23468
Period From	:	10-19-2016	Prev Rdg	:	22621
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	11435	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,407.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,314.79
Transmission Charge	0.4416/kWh	374.04
System Loss Charge	0.7643/kWh	647.36
Sub-Total		5,336.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 10,408.00	208.16
Sub-Total		292.28
Government Charges		
Franchise Tax - Local		60.43
Value Added Tax		
Generation		266.41
Transmission		10.99
System Loss		38.01
Distribution		291.42
Others		42.33
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,113.11
CURRENT BILL - NOVEMBER 2016		9,170.10
TOTAL AMOUNT DUE		19,577.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 12,000.00

Your monthly electricity consumption chart

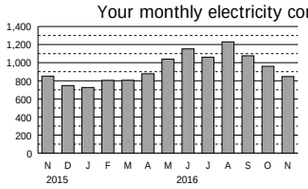

Avg Monthly Usage : 936.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,170.10		
Less : VAT	649.16		
Amount Net of VAT	8,520.94		
Less: BIR 2306	270.49		
BIR 2307	162.35	VATable Sales	8,520.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,088.10	VAT Zero Rated Sales	0.00
Add : VAT	649.16	VAT Amount	649.16
TOTAL AMOUNT DUE	8,737.26	TOTAL SALES	9,170.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/90/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499481242762

Collection Ref. Code	: 1825-21-026-8	Premise Address	: # 7 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK		
Account ID	: 4994320000-3				
Customer Name	: KARAMIHAN,VIRGINIA B	TOTAL AMOUNT DUE	: 19,577.91	Overdue Bill	: 1
Meter Number	: 29708GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49943200003 BC14/176.5/90/0/10/11-21-2016/61 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559726337910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376583

55982200002

Date : 11-21-2016

BC14/176.5/130/0014233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598220000-2

Collection Ref. Code : 1821-62-836-5

Customer Information----------

Name : RAMOS,JOSE T

Premise Address : # 11 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK,ALENTER MANDAUE

TIN :

Metering Information----------

Meter No	:	337600GS6	Pole No	:	0014233
Serial No	:	45560436	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97980
Period From	:	10-19-2016	Prev Rdg	:	97865
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.62
CURRENT BILL - NOVEMBER 2016		1,257.95
TOTAL AMOUNT DUE		3,025.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,170.00

Your monthly electricity consumption chart

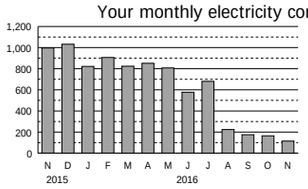

Avg Monthly Usage : 628.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.95		
Less : VAT	89.54		
Amount Net of VAT	1,168.41		
Less: BIR 2306	37.33		
BIR 2307	22.27	VATable Sales	1,168.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.81	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,198.35	TOTAL SALES	1,257.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/130/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559726337910

Collection Ref. Code	: 1821-62-836-5	Premise Address	: # 11 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK,ALENTER MANDAUE
Account ID	: 5598220000-2		
Customer Name	: RAMOS,JOSE T	TOTAL AMOUNT DUE	: 3,025.93
Meter Number	: 337600GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55982200002

BC14/176.5/130/0/10/11-21-2016/61

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561310342223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376993

56172200000

Date : 11-21-2016

BC14/176.5/180/0014311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617220000-0

Collection Ref. Code : 1833-99-242-3

Customer Information----------

Name : TEVES,JEAN FRANCO F TM

Premise Address : # 2 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	5536 EIS6	Pole No	:	0014311
Serial No	:	144207377	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38566
Period From	:	10-19-2016	Prev Rdg	:	34766
No of Days	:	31	Diff Rdg	:	3800
Avg kWh/day	:	122.58	Registered	:	3800
Conn Load	:	260	Billed kWh	:	3800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,356.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,357.96
Transmission Charge	0.4416/kWh	1,678.08
System Loss Charge	0.7643/kWh	2,904.34
Sub-Total		23,940.38
Distribution Charges		
Distribution Charge	1.7506/kWh	6,652.28
Supply Charge	0.4118/kWh	1,564.84
Metering Charge	0.6989/kWh	2,655.82
	5.00/month	5.00
Sub-Total		10,877.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	376.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.46
Surcharge	0.02 of 37,357.00	747.14
Sub-Total		1,124.56
Government Charges		
Franchise Tax - Local		269.57
Value Added Tax		
Generation		1,195.26
Transmission		49.34
System Loss		170.57
Distribution		1,305.35
Others		167.30
Universal Charge		
Missionary Electrification	0.1561/kWh	593.18
Environmental Charge	0.0025/kWh	9.50
NPC Stranded Contract Costs	0.1938/kWh	736.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	471.20
Sub-Total		4,967.71
CURRENT BILL - NOVEMBER 2016		40,910.59
TOTAL AMOUNT DUE		78,267.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 34,885.00

Your monthly electricity consumption chart

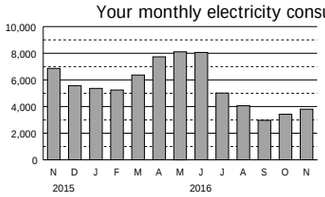

Avg Monthly Usage : 5,582.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,910.59		
Less : VAT	2,887.82		
Amount Net of VAT	38,022.77		
Less: BIR 2306	1,203.25		
BIR 2307	724.25	VATable Sales	38,022.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,095.27	VAT Zero Rated Sales	0.00
Add : VAT	2,887.82	VAT Amount	2,887.82
TOTAL AMOUNT DUE	38,983.09	TOTAL SALES	40,910.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/180/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561310342223

Collection Ref. Code	: 1833-99-242-3	Premise Address	: # 2 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 5617220000-0				
Customer Name	: TEVES,JEAN FRANCO F TM	TOTAL AMOUNT DUE	: 78,267.35	Overdue Bill	: 1
Meter Number	: 5536 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56172200000 BC14/176.5/180/0/10/11-21-2016/61 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645722608409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366590

64523200000

Date : 11-21-2016

BC14/176.5/250/0014355/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452320000-0

Collection Ref. Code : 1823-69-146-3

Customer Information----------

Name : LIM,MARIO PABLO O

Premise Address : # 11 PASEO ESTIFANIA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1022658	Pole No	:	0014355
Serial No	:	121745619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28095
Period From	:	10-19-2016	Prev Rdg	:	27322
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	6710	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,111.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,937.82
Transmission Charge	0.4416/kWh	341.36
System Loss Charge	0.7643/kWh	590.80
Sub-Total		4,869.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 6,111.50	122.23
Sub-Total		199.00
Government Charges		
Franchise Tax - Local		54.64
Value Added Tax		
Generation		243.15
Transmission		10.04
System Loss		34.70
Distribution		266.01
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,007.23
CURRENT BILL - NOVEMBER 2016		8,292.99
TOTAL AMOUNT DUE		14,404.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 6,100.00

Your monthly electricity consumption chart

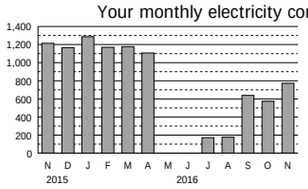

Avg Monthly Usage : 727.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,292.99		
Less : VAT	584.34		
Amount Net of VAT	7,708.65		
Less: BIR 2306	243.48		
BIR 2307	146.81	VATable Sales	7,708.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,318.36	VAT Zero Rated Sales	0.00
Add : VAT	584.34	VAT Amount	584.34
TOTAL AMOUNT DUE	7,902.70	TOTAL SALES	8,292.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/250/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645722608409

Collection Ref. Code	: 1823-69-146-3	Premise Address	: # 11 PASEO ESTIFANIA,MA. LUISA ESTATE PARK
Account ID	: 6452320000-0		
Customer Name	: LIM,MARIO PABLO O	TOTAL AMOUNT DUE	: 14,404.25
Meter Number	: MTR1022658		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64523200000 BC14/176.5/250/0/10/11-21-2016/61 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429087986844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374145

42943200008

Date : 11-21-2016

BC14/176.5/370/0014100/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294320000-8

Collection Ref. Code : 1839-33-776-1

Customer Information----------

Name : WONG,JACINTA BETTY

Premise Address : # 8 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1075548	Pole No	:	0014100
Serial No	:	40039567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31619
Period From	:	10-19-2016	Prev Rdg	:	30363
No of Days	:	31	Diff Rdg	:	1256
Avg kWh/day	:	40.52	Registered	:	1256
Conn Load	:	16310	Billed kWh	:	1256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,616.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,398.32
Transmission Charge	0.4416/kWh	554.65
System Loss Charge	0.7643/kWh	959.96
Sub-Total		7,912.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,198.75
Supply Charge	0.4118/kWh	517.22
Metering Charge	0.6989/kWh	877.82
	5.00/month	5.00
Sub-Total		3,598.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	124.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 14,564.00	291.28
Sub-Total		416.03
Government Charges		
Franchise Tax - Local		89.46
Value Added Tax		
Generation		395.06
Transmission		16.31
System Loss		56.36
Distribution		431.85
Others		60.66
Universal Charge		
Missionary Electrification	0.1561/kWh	196.06
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.74
Sub-Total		1,648.05
CURRENT BILL - NOVEMBER 2016		13,575.80
Debit Adjustments		1.06
TOTAL AMOUNT DUE		28,193.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 32,409.49

Your monthly electricity consumption chart

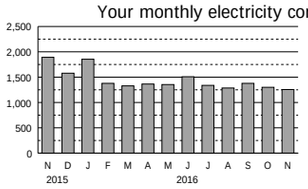

Avg Monthly Usage : 1,447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,575.80		
Less : VAT	960.24		
Amount Net of VAT	12,615.56		
Less: BIR 2306	400.11		
BIR 2307	240.34	VATable Sales	12,615.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,975.11	VAT Zero Rated Sales	0.00
Add : VAT	960.24	VAT Amount	960.24
TOTAL AMOUNT DUE	12,935.35	TOTAL SALES	13,575.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/370/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429087986844

Collection Ref. Code	: 1839-33-776-1	Premise Address	: # 8 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 4294320000-8				
Customer Name	: WONG,JACINTA BETTY	TOTAL AMOUNT DUE	: 28,193.66	Overdue Bill	: 1
Meter Number	: MTR1075548				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42943200008 BC14/176.5/370/0/10/11-21-2016/61 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282426971684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368685

28280200008

Date : 11-21-2016

BC14/176.5/380/0014166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828020000-8

Collection Ref. Code : 1819-61-746-7

Customer Information----------

Name : BRIGOLI,VICENTE JR DR

Premise Address : # 6 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	17634GS6	Pole No	:	0014166
Serial No	:	23174405	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55313
Period From	:	10-19-2016	Prev Rdg	:	54960
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	14210	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,798.25
Transmission Charge	0.4416/kWh	155.88
System Loss Charge	0.7643/kWh	269.80
Sub-Total		2,223.93
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,546.50	90.93
Sub-Total		125.99
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		111.03
Transmission		4.59
System Loss		15.86
Distribution		121.80
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		464.83
CURRENT BILL - NOVEMBER 2016		3,829.79
TOTAL AMOUNT DUE		8,376.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,785.93

Your monthly electricity consumption chart

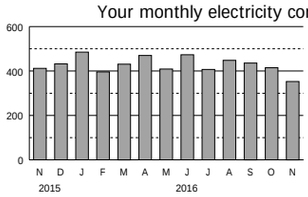

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.79		
Less : VAT	271.43		
Amount Net of VAT	3,558.36		
Less: BIR 2306	113.09		
BIR 2307	67.80	VATable Sales	3,558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.47	VAT Zero Rated Sales	0.00
Add : VAT	271.43	VAT Amount	271.43
TOTAL AMOUNT DUE	3,648.90	TOTAL SALES	3,829.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/380/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282426971684

Collection Ref. Code	: 1819-61-746-7	Premise Address	: # 6 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 2828020000-8				
Customer Name	: BRIGOLI,VICENTE JR DR	TOTAL AMOUNT DUE	: 8,376.45	Overdue Bill	: 1
Meter Number	: 17634GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28280200008 BC14/176.5/380/0/10/11-21-2016/61 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390957802784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376780

39062200009

Date : 11-21-2016

BC14/176.5/400/0014155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906220000-9

Collection Ref. Code : 1833-78-827-3

Customer Information----------

Name : GO,JESSICA L

Premise Address : 2B PASEO ANANIAS,MA. LUISA ESTATE PARK,C/O JERRY CALIGUIRE

TIN :

Metering Information----------

Meter No	:	55015GS6	Pole No	:	0014155
Serial No	:	73185069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3306
Period From	:	10-19-2016	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,517.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,517.00	210.34
Sub-Total		210.34
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Distribution		0.60
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		27.66
CURRENT BILL - NOVEMBER 2016		243.00
TOTAL AMOUNT DUE		10,760.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,603.00

Your monthly electricity consumption chart

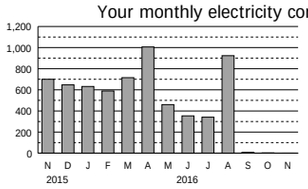

Avg Monthly Usage : 490.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.00		
Less : VAT	26.04		
Amount Net of VAT	216.96		
Less: BIR 2306	10.85		
BIR 2307	4.34	VATable Sales	216.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.77	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	227.81	TOTAL SALES	243.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/400/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390957802784

Collection Ref. Code	: 1833-78-827-3	Premise Address	: 2B PASEO ANANIAS,MA. LUISA ESTATE PARK,C/O JERRY CALIGUIRE
Account ID	: 3906220000-9		
Customer Name	: GO,JESSICA L	TOTAL AMOUNT DUE	: 10,760.14 Overdue Bill : 3
Meter Number	: 55015GS6		
Period	: Aug 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39062200009 BC14/176.5/400/0/10/11-21-2016/61 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413961909624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367916

41372200000

Date : 11-21-2016

BC14/176.5/410/0014155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137220000-0

Collection Ref. Code : 1835-35-902-7

Customer Information----------

Name : GO,SUSANA JESSICA L

Premise Address : 2C PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1008335	Pole No	:	0014155
Serial No	:	121573429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15996
Period From	:	10-19-2016	Prev Rdg	:	15996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11452	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 386.50	7.73
Sub-Total		7.73
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.64
CURRENT BILL - NOVEMBER 2016		14.37
TOTAL AMOUNT DUE		400.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 15,267.86

Your monthly electricity consumption chart

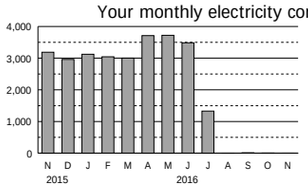

Avg Monthly Usage : 2,121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.37		
Less : VAT	1.54		
Amount Net of VAT	12.83		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.93	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	13.47	TOTAL SALES	14.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/410/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413961909624

Collection Ref. Code	: 1835-35-902-7	Premise Address	: 2C PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 4137220000-0				
Customer Name	: GO,SUSANA JESSICA L	TOTAL AMOUNT DUE	: 400.71	Overdue Bill	: 3
Meter Number	: MTR1008335				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41372200000 BC14/176.5/410/0/10/11-21-2016/61 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893116387638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377470

89372200009

Date : 11-21-2016

BC14/176.5/430/0014155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937220000-9

Collection Ref. Code : 1835-48-683-5

Customer Information----------

Name : GO,SUSANA JESSICA L M2

Premise Address : 2D1 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	109474DS6	Pole No	:	0014155
Serial No	:	17445137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58015
Period From	:	10-19-2016	Prev Rdg	:	58015
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11838	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.85
CURRENT BILL - NOVEMBER 2016		68.97
TOTAL AMOUNT DUE		2,874.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5.19

Your monthly electricity consumption chart

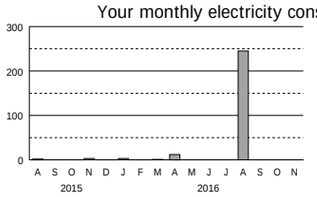

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.97		
Less : VAT	7.39		
Amount Net of VAT	61.58		
Less: BIR 2306	3.08		
BIR 2307	1.23	VATable Sales	61.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.27	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	64.66	TOTAL SALES	68.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/430/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893116387638

Collection Ref. Code	: 1835-48-683-5	Premise Address	: 2D1 PASEO ANANIAS,MA. LUISA ESTATE PARK
Account ID	: 8937220000-9		
Customer Name	: GO,SUSANA JESSICA L M2	TOTAL AMOUNT DUE	: 2,874.99 Overdue Bill : 9
Meter Number	: 109474DS6		
Period	: Feb 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89372200009 BC14/176.5/430/0/10/11-21-2016/61 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676387887225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365773

67683200009

Date : 11-21-2016

BC14/176.5/440/0014122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768320000-9

Collection Ref. Code : 1825-68-413-8

Customer Information----------

Name : GEORICH DEV CORP. (M-2)

Premise Address : # 14B PASEO MELISSA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	9245 EES6	Pole No	:	0014122
Serial No	:	06598561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13774
Period From	:	10-19-2016	Prev Rdg	:	13499
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	17850	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.13
CURRENT BILL - NOVEMBER 2016		2,974.88
TOTAL AMOUNT DUE		6,076.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,253.00

Your monthly electricity consumption chart

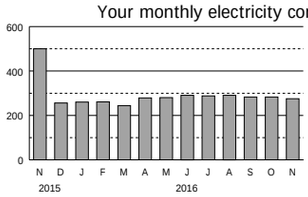

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.88		
Less : VAT	210.51		
Amount Net of VAT	2,764.37		
Less: BIR 2306	87.72		
BIR 2307	52.67	VATable Sales	2,764.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.98	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,834.49	TOTAL SALES	2,974.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/440/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676387887225

Collection Ref. Code	: 1825-68-413-8	Premise Address	: # 14B PASEO MELISSA,MA. LUISA ESTATE PARK
Account ID	: 6768320000-9		
Customer Name	: GEORICH DEV CORP. (M-2)	TOTAL AMOUNT DUE	: 6,076.94 Overdue Bill : 1
Meter Number	: 9245 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67683200009 BC14/176.5/440/0/10/11-21-2016/61 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652959180017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375148

65263200001

Date : 11-21-2016

BC14/176.5/470/0014055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526320000-1

Collection Ref. Code : 1825-31-524-8

Customer Information----------

Name : BENEMERITO,SARAH R

Premise Address : PASEO MELISSA EXTN.20 MTR. FROM,DARZA, CHRISTOPHER MA. LUISA

TIN :

Metering Information----------

Meter No	:	361501GS6	Pole No	:	0014055
Serial No	:	2002114882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20799
Period From	:	10-19-2016	Prev Rdg	:	20654
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	540	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.29
CURRENT BILL - NOVEMBER 2016		1,567.58
TOTAL AMOUNT DUE		3,042.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,708.00

Your monthly electricity consumption chart

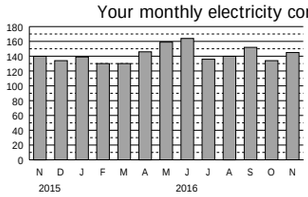

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.58		
Less : VAT	110.89		
Amount Net of VAT	1,456.69		
Less: BIR 2306	46.21		
BIR 2307	27.75	VATable Sales	1,456.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.73	VAT Zero Rated Sales	0.00
Add : VAT	110.89	VAT Amount	110.89
TOTAL AMOUNT DUE	1,493.62	TOTAL SALES	1,567.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/470/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652959180017

Collection Ref. Code	: 1825-31-524-8	Premise Address	: PASEO MELISSA EXTN.20 MTR. FROM,DARZA, CHRISTOPHER MA. LUISA
Account ID	: 6526320000-1		
Customer Name	: BENEMERITO,SARAH R	TOTAL AMOUNT DUE	: 3,042.22
Meter Number	: 361501GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65263200001

BC14/176.5/470/0/10/11-21-2016/61

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375161919644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365013

37593200001

Date : 11-21-2016

BC14/176.5/500/1023573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759320000-1

Collection Ref. Code : 1825-68-872-9

Customer Information----------

Name : CHIONGBIAN,PETER L

Premise Address : # 10 PASEO MELISSA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1167293	Pole No	:	1023573
Serial No	:	85057684	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4901
Period From	:	10-19-2016	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	1922
Avg kWh/day	:	62.00	Registered	:	1922
Conn Load	:	10164	Billed kWh	:	1922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,842.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,791.05
Transmission Charge	0.4416/kWh	848.76
System Loss Charge	0.7643/kWh	1,468.98
Sub-Total		12,108.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,364.65
Supply Charge	0.4118/kWh	791.48
Metering Charge	0.6989/kWh	1,343.29
	5.00/month	5.00
Sub-Total		5,504.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	190.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.23
Surcharge	0.02 of 19,842.50	396.85
Sub-Total		587.74
Government Charges		
Franchise Tax - Local		136.51
Value Added Tax		
Generation		604.54
Transmission		24.95
System Loss		86.26
Distribution		660.53
Others		86.91
Universal Charge		
Missionary Electrification	0.1561/kWh	300.03
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.33
Sub-Total		2,515.35
CURRENT BILL - NOVEMBER 2016		20,716.30
TOTAL AMOUNT DUE		40,558.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 20,363.47

Your monthly electricity consumption chart

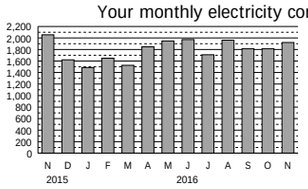

Avg Monthly Usage : 1,794.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,716.30		
Less : VAT	1,463.19		
Amount Net of VAT	19,253.11		
Less: BIR 2306	609.67		
BIR 2307	366.75	VATable Sales	19,253.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,276.69	VAT Zero Rated Sales	0.00
Add : VAT	1,463.19	VAT Amount	1,463.19
TOTAL AMOUNT DUE	19,739.88	TOTAL SALES	20,716.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/500/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375161919644

Collection Ref. Code	: 1825-68-872-9	Premise Address	: # 10 PASEO MELISSA,MA. LUISA ESTATE PARK		
Account ID	: 3759320000-1				
Customer Name	: CHIONGBIAN,PETER L	TOTAL AMOUNT DUE	: 40,558.60	Overdue Bill	: 1
Meter Number	: MTR1167293				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37593200001 BC14/176.5/500/0/10/11-21-2016/61 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965054327162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378450

96511200006

Date : 11-21-2016

BC14/176.5/550/0013844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651120000-6

Collection Ref. Code : 1809-24-170-7

Customer Information----------

Name : CO,UN ONG

Premise Address : MARIA LUISA ESTATE PARK,,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1028811	Pole No	:	0013844
Serial No	:	121751062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12782
Period From	:	10-19-2016	Prev Rdg	:	12426
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,813.54
Transmission Charge	0.4416/kWh	157.21
System Loss Charge	0.7643/kWh	272.09
Sub-Total		2,242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,043.50	80.87
Sub-Total		116.23
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		111.99
Transmission		4.62
System Loss		15.99
Distribution		122.83
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.38
CURRENT BILL - NOVEMBER 2016		3,850.07
TOTAL AMOUNT DUE		7,893.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,256.76

Your monthly electricity consumption chart

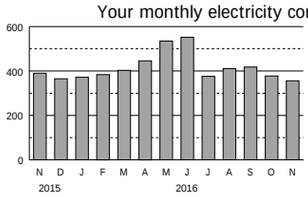

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.07		
Less : VAT	272.42		
Amount Net of VAT	3,577.65		
Less: BIR 2306	113.52		
BIR 2307	68.16	VATable Sales	3,577.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.97	VAT Zero Rated Sales	0.00
Add : VAT	272.42	VAT Amount	272.42
TOTAL AMOUNT DUE	3,668.39	TOTAL SALES	3,850.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/550/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965054327162

Collection Ref. Code	: 1809-24-170-7	Premise Address	: MARIA LUISA ESTATE PARK,,BANILAD		
Account ID	: 9651120000-6				
Customer Name	: CO,UN ONG	TOTAL AMOUNT DUE	: 7,893.51	Overdue Bill	: 1
Meter Number	: MTR1028811				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96511200006 BC14/176.5/550/0/10/11-21-2016/61 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565596559936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378003

56511200000

Date : 11-21-2016

BC14/176.5/610/0013992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651120000-0

Collection Ref. Code : 1809-24-125-1

Customer Information----------

Name : SALAZAR,MA PAZ GIL

Premise Address : # 54 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	3934 EIS6	Pole No	:	0013992
Serial No	:	83302432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74592
Period From	:	10-19-2016	Prev Rdg	:	72753
No of Days	:	31	Diff Rdg	:	1839
Avg kWh/day	:	59.32	Registered	:	1839
Conn Load	:	0	Billed kWh	:	1839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,699.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,368.23
Transmission Charge	0.4416/kWh	812.10
System Loss Charge	0.7643/kWh	1,405.55
Sub-Total		11,585.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,219.35
Supply Charge	0.4118/kWh	757.30
Metering Charge	0.6989/kWh	1,285.28
	5.00/month	5.00
Sub-Total		5,266.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	182.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 19,699.00	393.98
Sub-Total		576.63
Government Charges		
Franchise Tax - Local		130.72
Value Added Tax		
Generation		578.44
Transmission		23.88
System Loss		82.56
Distribution		632.03
Others		84.88
Universal Charge		
Missionary Electrification	0.1561/kWh	287.08
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.04
Sub-Total		2,408.63
CURRENT BILL - NOVEMBER 2016		19,838.07
TOTAL AMOUNT DUE		39,537.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 20,750.00

Your monthly electricity consumption chart

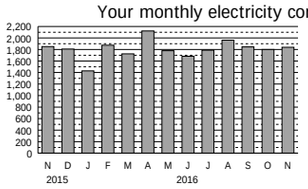

Avg Monthly Usage : 1,808.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,838.07		
Less : VAT	1,401.79		
Amount Net of VAT	18,436.28		
Less: BIR 2306	584.07		
BIR 2307	351.20	VATable Sales	18,436.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,501.01	VAT Zero Rated Sales	0.00
Add : VAT	1,401.79	VAT Amount	1,401.79
TOTAL AMOUNT DUE	18,902.80	TOTAL SALES	19,838.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/610/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565596559936

Collection Ref. Code	: 1809-24-125-1	Premise Address	: # 54 PASEO ANNABELLE,MA. LUISA ESTATE PARK		
Account ID	: 5651120000-0				
Customer Name	: SALAZAR,MA PAZ GIL	TOTAL AMOUNT DUE	: 39,537.08	Overdue Bill	: 1
Meter Number	: 3934 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56511200000 BC14/176.5/610/0/10/11-21-2016/61 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451185136115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369693

45104200006

Date : 11-21-2016

BC14/176.5/681/0021400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510420000-6

Collection Ref. Code : 1833-28-605-7

Customer Information----------

Name : DAGONDON,DAYLINDA C

Premise Address : #38 PASEO ANNABELLE MA. LUISA ESTATE PAR,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466575GS6	Pole No	:	0021400
Serial No	:	56679710	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4792
Period From	:	10-19-2016	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	4632	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 38.80
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.20
CURRENT BILL - NOVEMBER 2016		996.39
TOTAL AMOUNT DUE		1,336.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 721.00

Your monthly electricity consumption chart

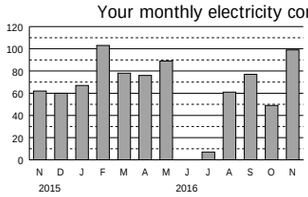

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.39		
Less : VAT	69.48		
Amount Net of VAT	926.91		
Less: BIR 2306	28.95		
BIR 2307	17.59	VATable Sales	926.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.37	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	949.85	TOTAL SALES	996.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/681/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451185136115

Collection Ref. Code	: 1833-28-605-7	Premise Address	: #38 PASEO ANNABELLE MA. LUISA ESTATE PAR,BANILAD,CEBU CITY
Account ID	: 4510420000-6		
Customer Name	: DAGONDON,DAYLINDA C	TOTAL AMOUNT DUE	: 1,336.16
Meter Number	: 466575GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45104200006 BC14/176.5/681/0/10/11-21-2016/61 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845793775129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365422

84511200002

Date : 11-21-2016

BC14/176.5/770/0021055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451120000-2

Collection Ref. Code : 1809-24-023-9

Customer Information----------

Name : DIAZ,LEONORA A

Premise Address : # 22 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	8716GS6	Pole No	:	0021055
Serial No	:	59021744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	685
Period From	:	10-19-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,190.51
Transmission Charge	0.4416/kWh	189.89
System Loss Charge	0.7643/kWh	328.65
Sub-Total		2,709.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		135.25
Transmission		5.58
System Loss		19.30
Distribution		148.24
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		558.90
CURRENT BILL - NOVEMBER 2016		4,601.00
TOTAL AMOUNT DUE		7,349.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 7,486.48

Your monthly electricity consumption chart

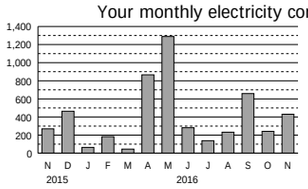

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.00		
Less : VAT	323.73		
Amount Net of VAT	4,277.27		
Less: BIR 2306	134.90		
BIR 2307	81.45	VATable Sales	4,277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.92	VAT Zero Rated Sales	0.00
Add : VAT	323.73	VAT Amount	323.73
TOTAL AMOUNT DUE	4,384.65	TOTAL SALES	4,601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/770/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845793775129

Collection Ref. Code	: 1809-24-023-9	Premise Address	: # 22 PASEO ANNABELLE,MA. LUISA ESTATE PARK
Account ID	: 8451120000-2		
Customer Name	: DIAZ,LEONORA A	TOTAL AMOUNT DUE	: 7,349.95 Overdue Bill : 1
Meter Number	: 8716GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84511200002 BC14/176.5/770/0/10/11-21-2016/61 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620213727753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375510

62014200000

Date : 11-21-2016

BC14/176.5/780/0021033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201420000-0

Collection Ref. Code : 1827-46-785-1

Customer Information----------

Name : CAPIRAL,ORLANDO S

Premise Address : # 20 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	34374WS6	Pole No	:	0021033
Serial No	:	75472900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16421
Period From	:	10-19-2016	Prev Rdg	:	15468
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	14158	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,123.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,854.77
Transmission Charge	0.4416/kWh	420.84
System Loss Charge	0.7643/kWh	728.38
Sub-Total		6,003.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	94.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 11,123.50	222.47
Sub-Total		317.13
Government Charges		
Franchise Tax - Local		67.90
Value Added Tax		
Generation		299.77
Transmission		12.37
System Loss		42.77
Distribution		327.82
Others		46.20
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,250.83
CURRENT BILL - NOVEMBER 2016		10,303.77
TOTAL AMOUNT DUE		21,427.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 11,749.70

Your monthly electricity consumption chart

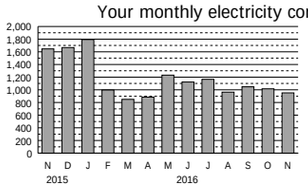

Avg Monthly Usage : 1,180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,303.77		
Less : VAT	728.93		
Amount Net of VAT	9,574.84		
Less: BIR 2306	303.72		
BIR 2307	182.42	VATable Sales	9,574.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,088.70	VAT Zero Rated Sales	0.00
Add : VAT	728.93	VAT Amount	728.93
TOTAL AMOUNT DUE	9,817.63	TOTAL SALES	10,303.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/780/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620213727753

Collection Ref. Code	: 1827-46-785-1	Premise Address	: # 20 PASEO ANNABELLE,MA. LUISA ESTATE PARK
Account ID	: 6201420000-0		
Customer Name	: CAPIRAL,ORLANDO S	TOTAL AMOUNT DUE	: 21,427.44 Overdue Bill : 1
Meter Number	: 34374WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62014200000 BC14/176.5/780/0/10/11-21-2016/61 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645833517742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366572

64511200004

Date : 11-21-2016

BC14/176.5/810/0021255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451120000-4

Collection Ref. Code : 1809-24-011-5

Customer Information----------

Name : BANEZ,AIDA P

Premise Address : # 31A PASEO ANNABELLE,MA. LUISA ESTATE PARK,C/O MARIA CLISST

TIN :

Metering Information----------

Meter No	:	363135GS6	Pole No	:	0021255
Serial No	:	2003120226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95215
Period From	:	10-19-2016	Prev Rdg	:	95168
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	5877	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.96
CURRENT BILL - NOVEMBER 2016		313.52
TOTAL AMOUNT DUE		623.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 400.00

Your monthly electricity consumption chart

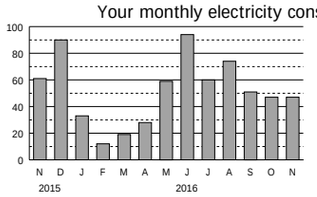

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.52		
Less : VAT	21.55		
Amount Net of VAT	291.97		
Less: BIR 2306	8.98		
BIR 2307	5.39	VATable Sales	291.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.60	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	299.15	TOTAL SALES	313.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/810/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645833517742

Collection Ref. Code	: 1809-24-011-5	Premise Address	: # 31A PASEO ANNABELLE,MA. LUISA ESTATE PARK,C/O MARIA CLISST
Account ID	: 6451120000-4		
Customer Name	: BANEZ,AIDA P	TOTAL AMOUNT DUE	: 623.90 Overdue Bill : 1
Meter Number	: 363135GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64511200004 BC14/176.5/810/0/10/11-21-2016/61 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492629665762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372207

49203200008

Date : 11-21-2016

BC14/176.5/880/0012844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920320000-8

Collection Ref. Code : 1823-24-602-8

Customer Information----------

Name : VERCHES,ELDA C

Premise Address : #27 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	31367GS6	Pole No	:	0012844
Serial No	:	79583682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92630
Period From	:	10-19-2016	Prev Rdg	:	91517
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	12430	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,582.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,669.84
Transmission Charge	0.4416/kWh	491.50
System Loss Charge	0.7643/kWh	850.67
Sub-Total		7,012.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	110.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 7,582.00	151.64
Sub-Total		262.18
Government Charges		
Franchise Tax - Local		78.48
Value Added Tax		
Generation		350.08
Transmission		14.45
System Loss		49.95
Distribution		382.76
Others		40.88
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,446.83
CURRENT BILL - NOVEMBER 2016		11,910.65
TOTAL AMOUNT DUE		19,492.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 10,071.00

Your monthly electricity consumption chart

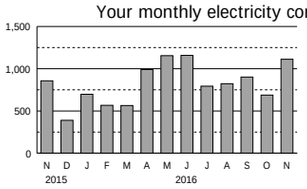

Avg Monthly Usage : 822.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,910.65		
Less : VAT	838.12		
Amount Net of VAT	11,072.53		
Less: BIR 2306	349.21		
BIR 2307	210.85	VATable Sales	11,072.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,512.47	VAT Zero Rated Sales	0.00
Add : VAT	838.12	VAT Amount	838.12
TOTAL AMOUNT DUE	11,350.59	TOTAL SALES	11,910.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/880/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492629665762

Collection Ref. Code	: 1823-24-602-8	Premise Address	: #27 PASEO ANNABELLE,MA. LUISA ESTATE PARK
Account ID	: 4920320000-8		
Customer Name	: VERCHES,ELDA C	TOTAL AMOUNT DUE	: 19,492.74 Overdue Bill : 1
Meter Number	: 31367GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49203200008 BC14/176.5/880/0/10/11-21-2016/61 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399413697067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378670

39918729243

Date : 11-21-2016

BC14/176.5/935/0011981/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991872924-3

Collection Ref. Code : 1851-98-320-1

Customer Information----------

Name : LIM,OLIVIA MIRHAN

Premise Address : # 37 PASEO EMELIO,MARIA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	539524 GS6	Pole No	:	0011981
Serial No	:	67808711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24321
Period From	:	10-19-2016	Prev Rdg	:	23589
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	8500	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,728.95
Transmission Charge	0.4416/kWh	323.25
System Loss Charge	0.7643/kWh	559.47
Sub-Total		4,611.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		51.16
Value Added Tax		
Generation		230.25
Transmission		9.50
System Loss		32.85
Distribution		251.94
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		943.73
CURRENT BILL - NOVEMBER 2016		7,764.64
TOTAL AMOUNT DUE		9,618.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,347.38

Your monthly electricity consumption chart

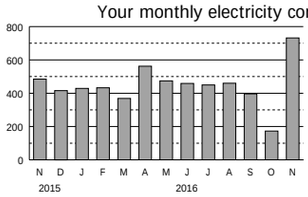

Avg Monthly Usage : 449.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,764.64		
Less : VAT	543.85		
Amount Net of VAT	7,220.79		
Less: BIR 2306	226.60		
BIR 2307	137.44	VATable Sales	7,220.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,856.75	VAT Zero Rated Sales	0.00
Add : VAT	543.85	VAT Amount	543.85
TOTAL AMOUNT DUE	7,400.60	TOTAL SALES	7,764.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/935/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399413697067

Collection Ref. Code	: 1851-98-320-1	Premise Address	: # 37 PASEO EMELIO,MARIA LUISA ESTATE PARK,BANILAD
Account ID	: 3991872924-3		
Customer Name	: LIM,OLIVIA MIRHAN	TOTAL AMOUNT DUE	: 9,618.25
Meter Number	: 539524 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39918729243 BC14/176.5/935/0/10/11-21-2016/61 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419742952194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370680

4199518292

Date : 11-21-2016

BC14/176.5/945/0011892/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199518429-2

Collection Ref. Code : 1859-38-209-6

Customer Information----------

Name : DINO,ALAN LEE

Premise Address : LOT A #28 PASEO EMILIO,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181137	Pole No	:	0011892
Serial No	:	16974554	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	408
Period From	:	10-19-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	189.68	Registered	:	5880
Conn Load	:	105000	Billed kWh	:	5880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,702.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	29,953.90
Transmission Charge	0.4416/kWh	2,596.61
System Loss Charge	0.7643/kWh	4,494.08
Sub-Total		37,044.59
Distribution Charges		
Distribution Charge	1.7506/kWh	10,293.53
Supply Charge	0.4118/kWh	2,421.38
Metering Charge	0.6989/kWh	4,109.53
	5.00/month	5.00
Sub-Total		16,829.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	583.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.71
Surcharge	0.02 of 69,165.50	1,383.31
Sub-Total		1,967.32
Government Charges		
Franchise Tax - Local		418.80
Value Added Tax		
Generation		1,849.49
Transmission		76.35
System Loss		263.92
Distribution		2,019.53
Others		286.33
Universal Charge		
Missionary Electrification	0.1561/kWh	917.87
Environmental Charge	0.0025/kWh	14.70
NPC Stranded Contract Costs	0.1938/kWh	1,139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	729.12
Sub-Total		7,715.65
CURRENT BILL - NOVEMBER 2016		63,557.00
Debit Adjustments		543.71
TOTAL AMOUNT DUE		100,802.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 59,649.31

Your monthly electricity consumption chart

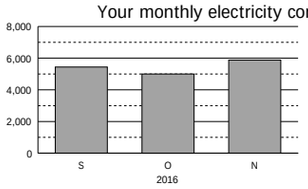

Avg Monthly Usage : 5,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,557.00		
Less : VAT	4,495.62		
Amount Net of VAT	59,061.38		
Less: BIR 2306	1,873.18		
BIR 2307	1,125.20	VATable Sales	59,061.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56,063.00	VAT Zero Rated Sales	0.00
Add : VAT	4,495.62	VAT Amount	4,495.62
TOTAL AMOUNT DUE	60,558.62	TOTAL SALES	63,557.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/945/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419742952194

Collection Ref. Code	: 1859-38-209-6	Premise Address	: LOT A #28 PASEO EMILIO,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY
Account ID	: 4199518429-2		
Customer Name	: DINO,ALAN LEE	TOTAL AMOUNT DUE	: 100,802.81
Meter Number	: MTR1181137	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4199518292 BC14/176.5/945/0/10/11-21-2016/61 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926941591031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372214

92636707785

Date : 11-21-2016

BC14/176.5/998/0013611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263670778-5

Collection Ref. Code : 1851-27-584-3

Customer Information----------

Name : YAP,JOSE SEE

Premise Address : PASEO MA. LUISA PHASE 1,MARIA LUISA ESTATE PARK & SUBDIVISION,BANILAD

TIN :

Metering Information----------

Meter No	:	435700 GS6	Pole No	:	0013611
Serial No	:	16384141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17888
Period From	:	10-19-2016	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	500	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,526.72
Transmission Charge	0.4416/kWh	219.03
System Loss Charge	0.7643/kWh	379.09
Sub-Total		3,124.84
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		156.01
Transmission		6.44
System Loss		22.26
Distribution		170.90
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		640.14
CURRENT BILL - NOVEMBER 2016		5,267.40
TOTAL AMOUNT DUE		6,715.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 5,382.66

Your monthly electricity consumption chart

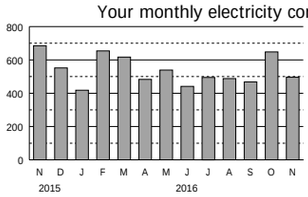

Avg Monthly Usage : 537.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.40		
Less : VAT	369.16		
Amount Net of VAT	4,898.24		
Less: BIR 2306	153.82		
BIR 2307	93.24	VATable Sales	4,898.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,651.18	VAT Zero Rated Sales	0.00
Add : VAT	369.16	VAT Amount	369.16
TOTAL AMOUNT DUE	5,020.34	TOTAL SALES	5,267.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/998/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926941591031

Collection Ref. Code	: 1851-27-584-3	Premise Address	: PASEO MA. LUISA PHASE 1,MARIA LUISA ESTATE PARK & SUBDIVISION,BANILAD
Account ID	: 9263670778-5		
Customer Name	: YAP,JOSE SEE	TOTAL AMOUNT DUE	: 6,715.33
Meter Number	: 435700 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92636707785

BC14/176.5/998/0/10/11-21-2016/61

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672909827818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362922

67219160818

Date : 11-21-2016

BC14/176.5/1141/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721916081-8

Collection Ref. Code : 1853-20-446-3

Customer Information----------

Name : MONATO,PANFILO CANOY JR.

Premise Address : SITIO TONGGO,BANILAD

TIN :

Metering Information----------

Meter No	:	533397 GS6	Pole No	:	0012144
Serial No	:	26615213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5405
Period From	:	10-19-2016	Prev Rdg	:	5320
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 59.64
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.12
CURRENT BILL - NOVEMBER 2016		828.21
TOTAL AMOUNT DUE		1,764.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart

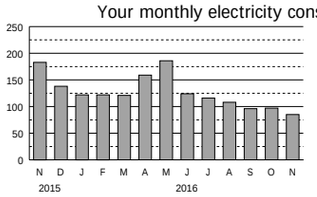

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.21		
Less : VAT	58.20		
Amount Net of VAT	770.01		
Less: BIR 2306	24.27		
BIR 2307	14.59	VATable Sales	770.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.15	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	789.35	TOTAL SALES	828.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1141/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672909827818

Collection Ref. Code	: 1853-20-446-3	Premise Address	: SITIO TONGGO,BANILAD		
Account ID	: 6721916081-8				
Customer Name	: MONATO,PANFILO CANOY JR.	TOTAL AMOUNT DUE	: 1,764.90	Overdue Bill	: 1
Meter Number	: 533397 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67219160818 BC14/176.5/1141/0/10/11-21-2016/61 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409296619405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365005

40923200006

Date : 11-21-2016

BC14/176.5/1144/0012155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092320000-6

Collection Ref. Code : 1831-35-194-3

Customer Information----------

Name : ALLONES,GRACE S TM

Premise Address : SITIO TONGO MA. LUISA

TIN :

Metering Information----------

Meter No	:	470349GS6	Pole No	:	0012155
Serial No	:	54564685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19816
Period From	:	10-19-2016	Prev Rdg	:	19752
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.99
CURRENT BILL - NOVEMBER 2016		556.86
Debit Adjustments		123.12
TOTAL AMOUNT DUE		1,219.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 589.00

Your monthly electricity consumption chart

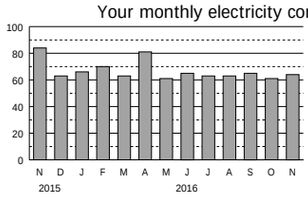

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.86		
Less : VAT	38.87		
Amount Net of VAT	517.99		
Less: BIR 2306	16.20		
BIR 2307	9.75	VATable Sales	517.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.04	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	530.91	TOTAL SALES	556.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1144/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409296619405

Collection Ref. Code	: 1831-35-194-3	Premise Address	: SITIO TONGO MA. LUISA		
Account ID	: 4092320000-6				
Customer Name	: ALLONES,GRACE S TM	TOTAL AMOUNT DUE	: 1,219.81	Overdue Bill	: 1
Meter Number	: 470349GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40923200006 BC14/176.5/1144/0/10/11-21-2016/61 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125105770302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371480

12511136447

Date : 11-21-2016

BC14/176.5/1146/0012155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251113644-7

Collection Ref. Code : 1859-78-359-7

Customer Information----------

Name : BORRE,MARY GRACE GALINGGALING

Premise Address : TONGGO MA.LUISA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060361	Pole No	:	0012155
Serial No	:	125294779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4760
Period From	:	10-19-2016	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	327	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.49
CURRENT BILL - NOVEMBER 2016		2,154.07
TOTAL AMOUNT DUE		4,388.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,705.00

Your monthly electricity consumption chart

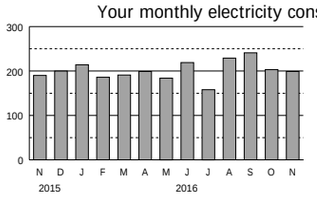

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.07		
Less : VAT	152.49		
Amount Net of VAT	2,001.58		
Less: BIR 2306	63.54		
BIR 2307	38.14	VATable Sales	2,001.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.90	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	2,052.39	TOTAL SALES	2,154.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1146/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125105770302

Collection Ref. Code	: 1859-78-359-7	Premise Address	: TONGGO MA.LUISA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 1251113644-7				
Customer Name	: BORRE,MARY GRACE GALINGGALING	TOTAL AMOUNT DUE	: 4,388.46	Overdue Bill	: 1
Meter Number	: MTR1060361				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12511136447

BC14/176.5/1146/0/10/11-21-2016/61

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539663386118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362879

53983200006

Date : 11-21-2016

BC14/176.5/1148/0012155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398320000-6

Collection Ref. Code : 1831-96-746-4

Customer Information----------

Name : GALINGGALING,YOMEL H TM

Premise Address : SITIO TONGGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	MTR1167211	Pole No	:	0012155
Serial No	:	133480169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	155
Period From	:	10-19-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - NOVEMBER 2016		293.48
TOTAL AMOUNT DUE		573.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 396.00

Your monthly electricity consumption chart

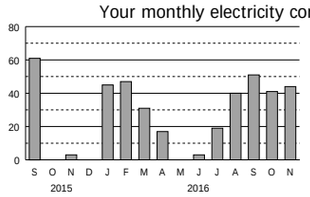

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.48		
Less : VAT	20.16		
Amount Net of VAT	273.32		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.87	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	280.03	TOTAL SALES	293.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1148/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539663386118

Collection Ref. Code	: 1831-96-746-4	Premise Address	: SITIO TONGGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS		
Account ID	: 5398320000-6				
Customer Name	: GALINGGALING,YOMEL H TM	TOTAL AMOUNT DUE	: 573.81	Overdue Bill	: 1
Meter Number	: MTR1167211				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53983200006 BC14/176.5/1148/0/10/11-21-2016/61 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459291847183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372389

45913200007

Date : 11-21-2016

BC14/176.5/1149/0009581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591320000-7

Collection Ref. Code : 1837-58-584-9

Customer Information----------

Name : EUROPIA,EMELITA R TM

Premise Address : TONGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	165425WS6	Pole No	:	0009581
Serial No	:	46061120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53907
Period From	:	10-19-2016	Prev Rdg	:	53866
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - NOVEMBER 2016		272.82
TOTAL AMOUNT DUE		495.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 224.00

Your monthly electricity consumption chart

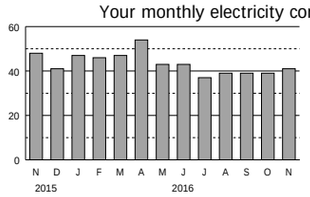

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.82		
Less : VAT	18.72		
Amount Net of VAT	254.10		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	254.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.61	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	260.33	TOTAL SALES	272.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459291847183

Collection Ref. Code	: 1837-58-584-9	Premise Address	: TONGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS		
Account ID	: 4591320000-7				
Customer Name	: EUROPIA,EMELITA R TM	TOTAL AMOUNT DUE	: 495.47	Overdue Bill	: 1
Meter Number	: 165425WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45913200007 BC14/176.5/1149/0/10/11-21-2016/61 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631002905215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378084

63123784280

Date : 11-21-2016

BC14/176.5/1149/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312378428-0

Collection Ref. Code : 1857-29-179-4

Customer Information----------

Name : SURBAN,REYNALDO REMEDIO

Premise Address : TONGGO,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011716 EFS6	Pole No	:	0012144
Serial No	:	121436245	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2470
Period From	:	10-19-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 17.07
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.57
CURRENT BILL - NOVEMBER 2016		968.67
TOTAL AMOUNT DUE		1,580.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 700.00

Your monthly electricity consumption chart

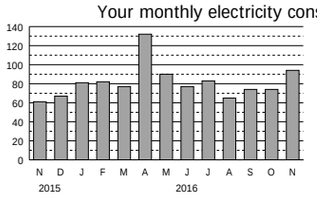

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.67		
Less : VAT	68.41		
Amount Net of VAT	900.26		
Less: BIR 2306	28.52		
BIR 2307	17.11	VATable Sales	900.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.63	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	923.04	TOTAL SALES	968.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631002905215

Collection Ref. Code	: 1857-29-179-4	Premise Address	: TONGGO,BANILAD, CEBU CITY		
Account ID	: 6312378428-0				
Customer Name	: SURBAN,REYNALDO REMEDIO	TOTAL AMOUNT DUE	: 1,580.84	Overdue Bill	: 1
Meter Number	: 011716 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63123784280 BC14/176.5/1149/0/10/11-21-2016/61 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641364615940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364697

64143200000

Date : 11-21-2016

BC14/176.5/1149/0009611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414320000-0

Collection Ref. Code : 1831-47-182-5

Customer Information----------

Name : RALLOS,JOSEPH A TM

Premise Address : SITIO TONGGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	117354DS6	Pole No	:	0009611
Serial No	:	15297780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10653
Period From	:	10-19-2016	Prev Rdg	:	10553
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.12
CURRENT BILL - NOVEMBER 2016		1,021.15
TOTAL AMOUNT DUE		2,018.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,190.00

Your monthly electricity consumption chart

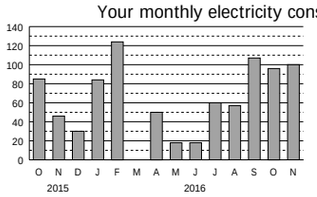

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.15		
Less : VAT	71.77		
Amount Net of VAT	949.38		
Less: BIR 2306	29.90		
BIR 2307	18.03	VATable Sales	949.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.45	VAT Zero Rated Sales	0.00
Add : VAT	71.77	VAT Amount	71.77
TOTAL AMOUNT DUE	973.22	TOTAL SALES	1,021.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641364615940

Collection Ref. Code	: 1831-47-182-5	Premise Address	: SITIO TONGGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS		
Account ID	: 6414320000-0				
Customer Name	: RALLOS,JOSEPH A TM	TOTAL AMOUNT DUE	: 2,018.81	Overdue Bill	: 1
Meter Number	: 117354DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64143200000 BC14/176.5/1149/0/10/11-21-2016/61 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312500391916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366675

31288926368

Date : 11-21-2016

BC14/176.5/1149/0009570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128892636-8

Collection Ref. Code : 1855-65-707-4

Customer Information----------

Name : YLANAN,CARMELA YAUN

Premise Address : TONGGO,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127139	Pole No	:	0009570
Serial No	:	40079510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	983
Period From	:	10-19-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 116.63
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.20
CURRENT BILL - NOVEMBER 2016		588.55
TOTAL AMOUNT DUE		1,036.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 541.00

Your monthly electricity consumption chart

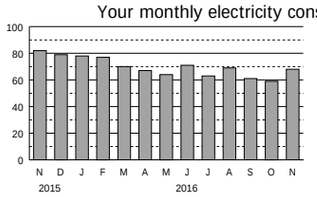

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.55		
Less : VAT	40.96		
Amount Net of VAT	547.59		
Less: BIR 2306	17.07		
BIR 2307	10.30	VATable Sales	547.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.22	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	561.18	TOTAL SALES	588.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312500391916

Collection Ref. Code	: 1855-65-707-4	Premise Address	: TONGGO,BANILAD, CEBU CITY
Account ID	: 3128892636-8		
Customer Name	: YLANAN,CARMELA YAUN	TOTAL AMOUNT DUE	: 1,036.94
Meter Number	: MTR1127139		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31288926368

BC14/176.5/1149/0/10/11-21-2016/61

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332443639975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378383

33272200008

Date : 11-21-2016

BC14/176.5/1149/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327220000-8

Collection Ref. Code : 1835-21-173-9

Customer Information----------

Name : NECESARIO,ROSARIO R TM

Premise Address : TONGGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	113550DS6	Pole No	:	0012144
Serial No	:	16146147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11749
Period From	:	10-19-2016	Prev Rdg	:	11715
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.32
CURRENT BILL - NOVEMBER 2016		191.00
TOTAL AMOUNT DUE		312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 601.00

Your monthly electricity consumption chart

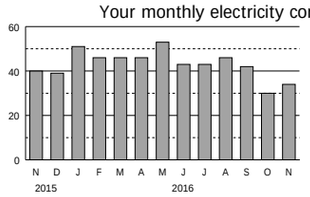

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.00		
Less : VAT	12.90		
Amount Net of VAT	178.10		
Less: BIR 2306	5.37		
BIR 2307	3.24	VATable Sales	178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.49	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	182.39	TOTAL SALES	191.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332443639975

Collection Ref. Code	: 1835-21-173-9	Premise Address	: TONGGO BANILAD,MARIAN GALINGGALING FOR TONGO BILLS		
Account ID	: 3327220000-8				
Customer Name	: NECESARIO,ROSARIO R TM	TOTAL AMOUNT DUE	: 312.94	Overdue Bill	: 1
Meter Number	: 113550DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33272200008

BC14/176.5/1149/0/10/11-21-2016/61

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190373297669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371853

19087798922

Date : 11-21-2016

BC14/176.5/1149/0009570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908779892-2

Collection Ref. Code : 1855-65-761-9

Customer Information----------

Name : YAUN,LIZA SILAKAN

Premise Address : SITIO TONGGO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2310 EVS6	Pole No	:	0009570
Serial No	:	01412868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2740
Period From	:	10-19-2016	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.40
CURRENT BILL - NOVEMBER 2016		1,395.58
TOTAL AMOUNT DUE		2,722.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,297.00

Your monthly electricity consumption chart

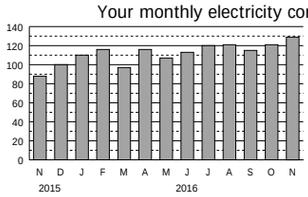

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.58		
Less : VAT	98.75		
Amount Net of VAT	1,296.83		
Less: BIR 2306	41.14		
BIR 2307	24.71	VATable Sales	1,296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.98	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,329.73	TOTAL SALES	1,395.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190373297669

Collection Ref. Code	: 1855-65-761-9	Premise Address	: SITIO TONGGO,BANILAD,CEBU CITY		
Account ID	: 1908779892-2				
Customer Name	: YAUN,LIZA SILAKAN	TOTAL AMOUNT DUE	: 2,722.53	Overdue Bill	: 1
Meter Number	: 2310 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19087798922 BC14/176.5/1149/0/10/11-21-2016/61 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055225265094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370112

05503200007

Date : 11-21-2016

BC14/176.5/1149/0009581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550320000-7

Collection Ref. Code : 1829-95-653-1

Customer Information----------

Name : REMEDIO,NESTOR C TM

Premise Address : TONGO BANILAD,CEBU CITY,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	298546SS6	Pole No	:	0009581
Serial No	:	35534456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14963
Period From	:	10-19-2016	Prev Rdg	:	14846
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.51
CURRENT BILL - NOVEMBER 2016		1,290.85
TOTAL AMOUNT DUE		2,160.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,423.00

Your monthly electricity consumption chart

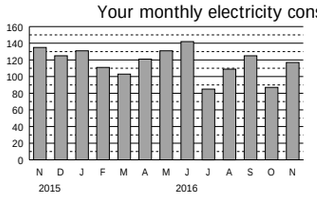

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.85		
Less : VAT	92.26		
Amount Net of VAT	1,198.59		
Less: BIR 2306	38.44		
BIR 2307	22.86	VATable Sales	1,198.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.29	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,229.55	TOTAL SALES	1,290.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055225265094

Collection Ref. Code	: 1829-95-653-1	Premise Address	: TONGO BANILAD,CEBU CITY,MARIAN GALINGGALING FOR TONGO BILLS		
Account ID	: 0550320000-7				
Customer Name	: REMEDIO,NESTOR C TM	TOTAL AMOUNT DUE	: 2,160.00	Overdue Bill	: 1
Meter Number	: 298546SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05503200007 BC14/176.5/1149/0/10/11-21-2016/61 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858380106837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371214

85834886740

Date : 11-21-2016

BC14/176.5/1149/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583488674-0

Collection Ref. Code : 1855-65-740-6

Customer Information----------

Name : MONATO,DINO CANOY

Premise Address : TONGGO,BANILAD

TIN :

Metering Information----------

Meter No	:	1607 EVS6	Pole No	:	0012144
Serial No	:	01412503	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3056
Period From	:	10-19-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.89
CURRENT BILL - NOVEMBER 2016		1,242.76
TOTAL AMOUNT DUE		2,337.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,334.00

Your monthly electricity consumption chart

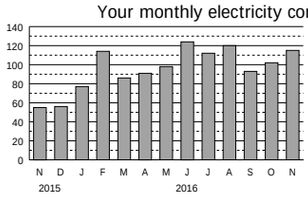

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.76		
Less : VAT	87.91		
Amount Net of VAT	1,154.85		
Less: BIR 2306	36.65		
BIR 2307	22.00	VATable Sales	1,154.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.20	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,184.11	TOTAL SALES	1,242.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858380106837

Collection Ref. Code	: 1855-65-740-6	Premise Address	: TONGGO,BANILAD		
Account ID	: 8583488674-0				
Customer Name	: MONATO,DINO CANOY	TOTAL AMOUNT DUE	: 2,337.64	Overdue Bill	: 1
Meter Number	: 1607 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85834886740 BC14/176.5/1149/0/10/11-21-2016/61 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304975132838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362287

30480200002

Date : 11-21-2016

BC14/176.5/1171/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048020000-2

Collection Ref. Code : 1819-90-893-3

Customer Information----------

Name : SORIA,RUFINA

Premise Address : BANILAD,CRISTINO SORIA JR.

TIN :

Metering Information----------

Meter No	:	320097GS6	Pole No	:	0009444
Serial No	:	46419582	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22179
Period From	:	10-19-2016	Prev Rdg	:	22000
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	75	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.15
CURRENT BILL - NOVEMBER 2016		1,937.18
TOTAL AMOUNT DUE		3,905.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,266.00

Your monthly electricity consumption chart

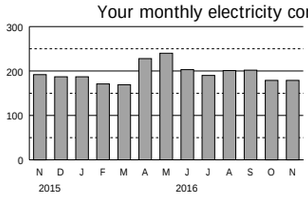

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.18		
Less : VAT	137.10		
Amount Net of VAT	1,800.08		
Less: BIR 2306	57.13		
BIR 2307	34.30	VATable Sales	1,800.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.65	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,845.75	TOTAL SALES	1,937.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1171/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304975132838

Collection Ref. Code : 1819-90-893-3

Account ID : 3048020000-2

Customer Name : SORIA,RUFINA

Meter Number : 320097GS6

Period : Oct 2016

Premise Address : BANILAD,CRISTINO SORIA JR.

TOTAL AMOUNT DUE : 3,905.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30480200002 BC14/176.5/1171/0/10/11-21-2016/61 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230668559445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378293

23086276492

Date : 11-21-2016

BC14/176.5/1171/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308627649-2

Collection Ref. Code : 1855-66-242-6

Customer Information----------

Name : RABU,JANIVER GIMENA

Premise Address : SITIO TONGGO,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003687 EFS6	Pole No	:	0009444
Serial No	:	94721249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7049
Period From	:	10-19-2016	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.64
CURRENT BILL - NOVEMBER 2016		553.74
TOTAL AMOUNT DUE		955.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

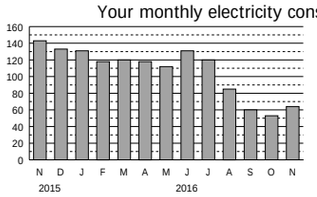

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.74		
Less : VAT	38.54		
Amount Net of VAT	515.20		
Less: BIR 2306	16.06		
BIR 2307	9.69	VATable Sales	515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.45	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	527.99	TOTAL SALES	553.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1171/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230668559445

Collection Ref. Code	: 1855-66-242-6	Premise Address	: SITIO TONGGO,BANILAD, CEBU CITY		
Account ID	: 2308627649-2				
Customer Name	: RABU,JANIVER GIMENA	TOTAL AMOUNT DUE	: 955.47	Overdue Bill	: 1
Meter Number	: 003687 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23086276492 BC14/176.5/1171/0/10/11-21-2016/61 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548141645345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367941

54803200002

Date : 11-21-2016

BC14/176.5/1172/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480320000-2

Collection Ref. Code : 1837-41-278-2

Customer Information----------

Name : TENEBRO,ROSALIA S TM

Premise Address : SITIO TONGO

TIN :

Metering Information----------

Meter No	:	13194GS3	Pole No	:	0009444
Serial No	:	69582603	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32811
Period From	:	10-19-2016	Prev Rdg	:	32646
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.35
CURRENT BILL - NOVEMBER 2016		1,834.88
TOTAL AMOUNT DUE		3,510.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,300.00

Your monthly electricity consumption chart

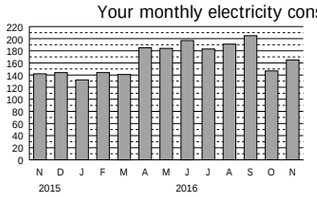

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.88		
Less : VAT	131.65		
Amount Net of VAT	1,703.23		
Less: BIR 2306	54.85		
BIR 2307	32.49	VATable Sales	1,703.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.89	VAT Zero Rated Sales	0.00
Add : VAT	131.65	VAT Amount	131.65
TOTAL AMOUNT DUE	1,747.54	TOTAL SALES	1,834.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1172/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548141645345

Collection Ref. Code	: 1837-41-278-2	Premise Address	: SITIO TONGO		
Account ID	: 5480320000-2				
Customer Name	: TENEBRO,ROSALIA S TM	TOTAL AMOUNT DUE	: 3,510.20	Overdue Bill	: 1
Meter Number	: 13194GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54803200002 BC14/176.5/1172/0/10/11-21-2016/61 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147095485891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367064

14742200000

Date : 11-21-2016

BC14/176.5/1178/0009333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474220000-0

Collection Ref. Code : 1827-95-530-9

Customer Information----------

Name : LACBAYO,FILOMENA C

Premise Address : TONGO BANILAD,REMEDIOS ROSALINDA

TIN :

Metering Information----------

Meter No	:	312293GS6	Pole No	:	0009333
Serial No	:	47680830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56008
Period From	:	10-19-2016	Prev Rdg	:	55255
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	50	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,411.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,835.93
Transmission Charge	0.4416/kWh	332.52
System Loss Charge	0.7643/kWh	575.52
Sub-Total		4,743.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,411.50	168.23
Sub-Total		243.02
Government Charges		
Franchise Tax - Local		53.60
Value Added Tax		
Generation		236.85
Transmission		9.78
System Loss		33.80
Distribution		259.15
Others		35.59
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		987.49
CURRENT BILL - NOVEMBER 2016		8,134.04
TOTAL AMOUNT DUE		16,545.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 8,488.00

Your monthly electricity consumption chart

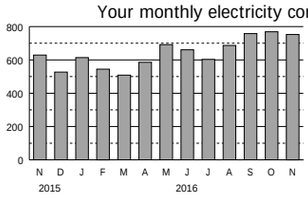

Avg Monthly Usage : 641.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,134.04		
Less : VAT	575.17		
Amount Net of VAT	7,558.87		
Less: BIR 2306	239.67		
BIR 2307	144.00	VATable Sales	7,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,175.20	VAT Zero Rated Sales	0.00
Add : VAT	575.17	VAT Amount	575.17
TOTAL AMOUNT DUE	7,750.37	TOTAL SALES	8,134.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1178/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147095485891

Collection Ref. Code	: 1827-95-530-9	Premise Address	: TONGO BANILAD,REMEDIOS ROSALINDA		
Account ID	: 1474220000-0				
Customer Name	: LACBAYO,FILOMENA C	TOTAL AMOUNT DUE	: 16,545.35	Overdue Bill	: 1
Meter Number	: 312293GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14742200000 BC14/176.5/1178/0/10/11-21-2016/61 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845929896358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365798

84583200005

Date : 11-21-2016

BC14/176.5/1240/0009244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458320000-5

Collection Ref. Code : 1825-61-911-5

Customer Information----------

Name : MASANGKAY,MANUEL M

Premise Address : #8 PASEO DON SERGIO OSMENA EXT.,MA. LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	554520 GS6	Pole No	:	0009244
Serial No	:	71753351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71432
Period From	:	10-19-2016	Prev Rdg	:	70494
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:		Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,663.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,778.36
Transmission Charge	0.4416/kWh	414.22
System Loss Charge	0.7643/kWh	716.91
Sub-Total		5,909.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	93.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 8,664.00	173.28
Sub-Total		266.44
Government Charges		
Franchise Tax - Local		66.49
Value Added Tax		
Generation		295.04
Transmission		12.18
System Loss		42.09
Distribution		322.67
Others		39.95
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,225.28
CURRENT BILL - NOVEMBER 2016		10,090.11
TOTAL AMOUNT DUE		18,754.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 20,000.00

Your monthly electricity consumption chart

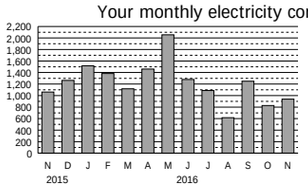

Avg Monthly Usage : 1,220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,090.11		
Less : VAT	711.93		
Amount Net of VAT	9,378.18		
Less: BIR 2306	296.62		
BIR 2307	178.63	VATable Sales	9,378.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,902.93	VAT Zero Rated Sales	0.00
Add : VAT	711.93	VAT Amount	711.93
TOTAL AMOUNT DUE	9,614.86	TOTAL SALES	10,090.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1240/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845929896358

Collection Ref. Code	: 1825-61-911-5	Premise Address	: #8 PASEO DON SERGIO OSMENA EXT.,MA. LUISA ESTATE PARK,BANILAD
Account ID	: 8458320000-5		
Customer Name	: MASANGKAY,MANUEL M	TOTAL AMOUNT DUE	: 18,754.01
Meter Number	: 554520 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84583200005 BC14/176.5/1240/0/10/11-21-2016/61 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536318705039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361085

53698634325

Date : 11-21-2016

BC14/176.5/1275/0009300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369863432-5

Collection Ref. Code : 1859-53-344-2

Customer Information----------

Name : CODERA,LORETO BELENA

Premise Address : TONGGO,MARIA LUISA SUBD.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018744	Pole No	:	0009300
Serial No	:	121750406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2873
Period From	:	10-19-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	3468	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.44
CURRENT BILL - NOVEMBER 2016		1,716.01
TOTAL AMOUNT DUE		2,758.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,334.81

Your monthly electricity consumption chart

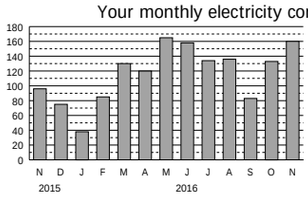

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.01		
Less : VAT	120.90		
Amount Net of VAT	1,595.11		
Less: BIR 2306	50.36		
BIR 2307	30.38	VATable Sales	1,595.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.37	VAT Zero Rated Sales	0.00
Add : VAT	120.90	VAT Amount	120.90
TOTAL AMOUNT DUE	1,635.27	TOTAL SALES	1,716.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1275/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536318705039

Collection Ref. Code	: 1859-53-344-2	Premise Address	: TONGGO,MARIA LUISA SUBD.,BANILAD,CEBU CITY		
Account ID	: 5369863432-5				
Customer Name	: CODERA,LORETO BELENA	TOTAL AMOUNT DUE	: 2,758.30	Overdue Bill	: 1
Meter Number	: MTR1018744				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53698634325 BC14/176.5/1275/0/10/11-21-2016/61 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081538682956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367757

08177100008

Date : 11-21-2016

BC14/189.3/20/0485692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817710000-8

Collection Ref. Code : 1845-65-686-5

Customer Information----------

Name : MARQUEZ,ELENA P

Premise Address : PACRES COMPOUND,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483806GS6	Pole No	:	0485692
Serial No	:	63073215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8745
Period From	:	10-19-2016	Prev Rdg	:	8543
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	650	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,994.00	79.88
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		269.82
CURRENT BILL - NOVEMBER 2016		2,225.36
TOTAL AMOUNT DUE		3,985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,234.00

Your monthly electricity consumption chart

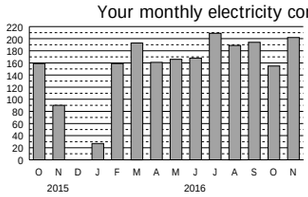

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.36		
Less : VAT	158.91		
Amount Net of VAT	2,066.45		
Less: BIR 2306	66.21		
BIR 2307	39.40	VATable Sales	2,066.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.84	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,119.75	TOTAL SALES	2,225.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/20/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081538682956

Collection Ref. Code	: 1845-65-686-5	Premise Address	: PACRES COMPOUND,KINASANG-AN,CEBU CITY
Account ID	: 0817710000-8		
Customer Name	: MARQUEZ,ELENA P	TOTAL AMOUNT DUE	: 3,985.19
Meter Number	: 483806GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08177100008

BC14/189.3/20/0/10/11-21-2016/61

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151156174158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368910

15177100003

Date : 11-21-2016

BC14/189.3/30/0485664/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517710000-3

Collection Ref. Code : 1845-63-872-7

Customer Information----------

Name : MARQUEZ,ELENA P

Premise Address : 515-B/PACRIS COMPOUND,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483977GS6	Pole No	:	0485664
Serial No	:	63380379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11713
Period From	:	10-19-2016	Prev Rdg	:	11659
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	336	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.95
CURRENT BILL - NOVEMBER 2016		412.96
TOTAL AMOUNT DUE		723.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 11.00

Your monthly electricity consumption chart

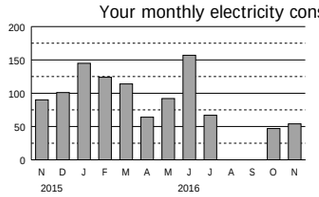

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.96		
Less : VAT	28.54		
Amount Net of VAT	384.42		
Less: BIR 2306	11.90		
BIR 2307	7.17	VATable Sales	384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.35	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	393.89	TOTAL SALES	412.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/30/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151156174158

Collection Ref. Code	: 1845-63-872-7	Premise Address	: 515-B/PACRIS COMPOUND,KINASANG-AN,CEBU CITY
Account ID	: 1517710000-3		
Customer Name	: MARQUEZ,ELENA P	TOTAL AMOUNT DUE	: 723.22
Meter Number	: 483977GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15177100003

BC14/189.3/30/0/10/11-21-2016/61

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025715532061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02517100000

1007371080

Date : 11-21-2016

BC14/189.3/50/0485664/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251710000-0

Collection Ref. Code : 1831-58-188-4

Customer Information----------

Name : PACRES,THELMA G TM

Premise Address : 515B KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	404587GS6	Pole No	:	0485664
Serial No	:	2004208356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72761
Period From	:	10-19-2016	Prev Rdg	:	71984
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	100	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,216.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,958.19
Transmission Charge	0.4416/kWh	343.12
System Loss Charge	0.7643/kWh	593.86
Sub-Total		4,895.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,216.50	184.33
Sub-Total		261.50
Government Charges		
Franchise Tax - Local		55.39
Value Added Tax		
Generation		244.40
Transmission		10.08
System Loss		34.88
Distribution		267.39
Others		38.03
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,020.33
CURRENT BILL - NOVEMBER 2016		8,405.24
TOTAL AMOUNT DUE		17,621.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 9,136.00

Your monthly electricity consumption chart

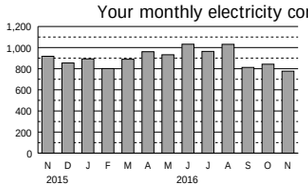

Avg Monthly Usage : 900.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,405.24		
Less : VAT	594.78		
Amount Net of VAT	7,810.46		
Less: BIR 2306	247.82		
BIR 2307	148.81	VATable Sales	7,810.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,413.83	VAT Zero Rated Sales	0.00
Add : VAT	594.78	VAT Amount	594.78
TOTAL AMOUNT DUE	8,008.61	TOTAL SALES	8,405.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/50/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025715532061

Collection Ref. Code	: 1831-58-188-4	Premise Address	: 515B KINASANGAN PARDO		
Account ID	: 0251710000-0				
Customer Name	: PACRES,THELMA G TM	TOTAL AMOUNT DUE	: 17,621.70	Overdue Bill	: 1
Meter Number	: 404587GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02517100000

BC14/189.3/50/0/10/11-21-2016/61

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435714497813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360661

43597100007

Date : 11-21-2016

BC14/189.3/60/0485664/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359710000-7

Collection Ref. Code : 1833-94-779-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1024803	Pole No	:	0485664
Serial No	:	121754964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5502
Period From	:	10-19-2016	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.67
CURRENT BILL - NOVEMBER 2016		2,831.69
TOTAL AMOUNT DUE		6,130.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,466.00

Your monthly electricity consumption chart

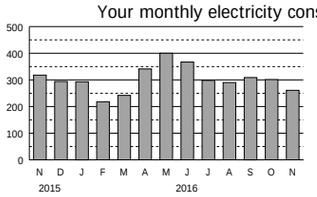

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.69		
Less : VAT	200.69		
Amount Net of VAT	2,631.00		
Less: BIR 2306	83.64		
BIR 2307	50.13	VATable Sales	2,631.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.23	VAT Zero Rated Sales	0.00
Add : VAT	200.69	VAT Amount	200.69
TOTAL AMOUNT DUE	2,697.92	TOTAL SALES	2,831.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/60/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435714497813

Collection Ref. Code	: 1833-94-779-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 4359710000-7				
Customer Name	: PACRES,FELIX A	TOTAL AMOUNT DUE	: 6,130.29	Overdue Bill	: 1
Meter Number	: MTR1024803				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43597100007 BC14/189.3/60/0/10/11-21-2016/61 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935277587963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361265

93508100000

Date : 11-21-2016

BC14/189.3/70/0485685/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350810000-0

Collection Ref. Code : 1827-69-902-7

Customer Information----------

Name : ABATAYO,PORFERIO T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	8019 EES6	Pole No	:	0485685
Serial No	:	05685787	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5921
Period From	:	10-19-2016	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.75
CURRENT BILL - NOVEMBER 2016		1,711.29
TOTAL AMOUNT DUE		3,479.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,893.00

Your monthly electricity consumption chart

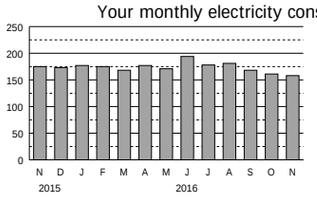

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.29		
Less : VAT	121.19		
Amount Net of VAT	1,590.10		
Less: BIR 2306	50.50		
BIR 2307	30.30	VATable Sales	1,590.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.30	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,630.49	TOTAL SALES	1,711.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/70/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935277587963

Collection Ref. Code	: 1827-69-902-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9350810000-0				
Customer Name	: ABATAYO,PORFERIO T	TOTAL AMOUNT DUE	: 3,479.43	Overdue Bill	: 1
Meter Number	: 8019 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93508100000

BC14/189.3/70/0/10/11-21-2016/61

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412211990529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367240

41235100009

Date : 11-21-2016

BC14/189.3/170/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123510000-9

Collection Ref. Code : 1809-44-149-8

Customer Information----------

Name : ALMACEN,WENIFREDA

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	288634SS6	Pole No	:	0485713
Serial No	:	27353765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18059
Period From	:	10-19-2016	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.41
CURRENT BILL - NOVEMBER 2016		1,107.47
TOTAL AMOUNT DUE		2,280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,575.00

Your monthly electricity consumption chart

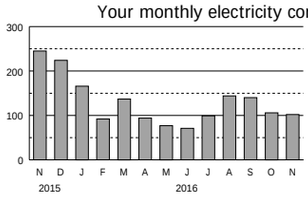

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.47		
Less : VAT	78.51		
Amount Net of VAT	1,028.96		
Less: BIR 2306	32.73		
BIR 2307	19.61	VATable Sales	1,028.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.62	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	1,055.13	TOTAL SALES	1,107.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/170/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412211990529

Collection Ref. Code	: 1809-44-149-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 4123510000-9				
Customer Name	: ALMACEN,WENIFREDA	TOTAL AMOUNT DUE	: 2,280.86	Overdue Bill	: 1
Meter Number	: 288634SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41235100009 BC14/189.3/170/0/10/11-21-2016/61 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758241163076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371524

75827100001

Date : 11-21-2016

BC14/189.3/190/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582710000-1

Collection Ref. Code : 1843-93-974-6

Customer Information----------

Name : ESPANA,ALMA M

Premise Address : CPC COMPD. KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460474GS6	Pole No	:	0485713
Serial No	:	65231046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16430
Period From	:	10-19-2016	Prev Rdg	:	16242
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	2918	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.59
CURRENT BILL - NOVEMBER 2016		2,031.18
TOTAL AMOUNT DUE		3,960.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,450.00

Your monthly electricity consumption chart

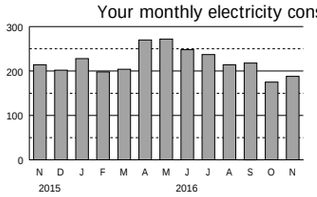

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.18		
Less : VAT	143.66		
Amount Net of VAT	1,887.52		
Less: BIR 2306	59.87		
BIR 2307	35.96	VATable Sales	1,887.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.69	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,935.35	TOTAL SALES	2,031.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/190/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758241163076

Collection Ref. Code : 1843-93-974-6

Account ID : 7582710000-1

Customer Name : ESPANA,ALMA M

Meter Number : 460474GS6

Period : Oct 2016

Premise Address : CPC COMPD. KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,960.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75827100001 BC14/189.3/190/0/10/11-21-2016/61 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503322094592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361414

50387100006

Date : 11-21-2016

BC14/189.3/210/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038710000-6

Collection Ref. Code : 1833-57-125-8

Customer Information----------

Name : PACRES,VICENTE A TM

Premise Address : UPPER KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	285858SS6	Pole No	:	0485713
Serial No	:	25552158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12286
Period From	:	10-19-2016	Prev Rdg	:	12215
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.71
CURRENT BILL - NOVEMBER 2016		643.54
TOTAL AMOUNT DUE		827.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8.00

Your monthly electricity consumption chart

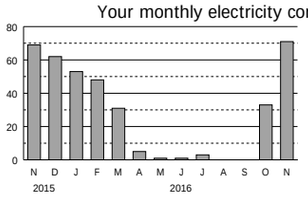

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.54		
Less : VAT	44.67		
Amount Net of VAT	598.87		
Less: BIR 2306	18.61		
BIR 2307	11.30	VATable Sales	598.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.96	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	613.63	TOTAL SALES	643.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/210/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503322094592

Collection Ref. Code	: 1833-57-125-8	Premise Address	: UPPER KINASANGAN,PARDO		
Account ID	: 5038710000-6				
Customer Name	: PACRES,VICENTE A TM	TOTAL AMOUNT DUE	: 827.98	Overdue Bill	: 1
Meter Number	: 285858SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50387100006

BC14/189.3/210/0/10/11-21-2016/61

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652297721822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375258

65286151322

Date : 11-21-2016

BC14/189.3/225/0485741/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528615132-2

Collection Ref. Code : 1855-58-377-1

Customer Information----------

Name : TAN,ROGELIO SR. BUSTILLO

Premise Address : PROPER KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3025EVS6	Pole No	:	0485741
Serial No	:	02364142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4460
Period From	:	10-19-2016	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.67
CURRENT BILL - NOVEMBER 2016		1,150.83
TOTAL AMOUNT DUE		2,376.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,225.80

Your monthly electricity consumption chart

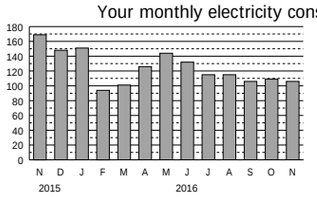

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.83		
Less : VAT	81.59		
Amount Net of VAT	1,069.24		
Less: BIR 2306	34.00		
BIR 2307	20.37	VATable Sales	1,069.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.87	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,096.46	TOTAL SALES	1,150.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/225/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652297721822

Collection Ref. Code	: 1855-58-377-1	Premise Address	: PROPER KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 6528615132-2				
Customer Name	: TAN,ROGELIO SR. BUSTILLO	TOTAL AMOUNT DUE	: 2,376.61	Overdue Bill	: 1
Meter Number	: 3025EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65286151322 BC14/189.3/225/0/10/11-21-2016/61 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532621075893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377907

53235100004

Date : 11-21-2016

BC14/189.3/280/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323510000-4

Collection Ref. Code : 1809-44-326-1

Customer Information----------

Name : RIVERA,JOSEFINA

Premise Address : BK 1335 KINASANGAN

TIN :

Metering Information----------

Meter No	:	115004SS6	Pole No	:	0554330
Serial No	:	76755438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25453
Period From	:	10-19-2016	Prev Rdg	:	25295
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.61
CURRENT BILL - NOVEMBER 2016		1,710.09
TOTAL AMOUNT DUE		3,425.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

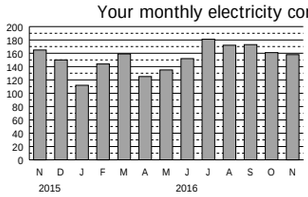

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.09		
Less : VAT	121.06		
Amount Net of VAT	1,589.03		
Less: BIR 2306	50.45		
BIR 2307	30.28	VATable Sales	1,589.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.30	VAT Zero Rated Sales	0.00
Add : VAT	121.06	VAT Amount	121.06
TOTAL AMOUNT DUE	1,629.36	TOTAL SALES	1,710.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/280/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532621075893

Collection Ref. Code	: 1809-44-326-1	Premise Address	: BK 1335 KINASANGAN		
Account ID	: 5323510000-4				
Customer Name	: RIVERA,JOSEFINA	TOTAL AMOUNT DUE	: 3,425.09	Overdue Bill	: 1
Meter Number	: 115004SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53235100004 BC14/189.3/280/0/10/11-21-2016/61 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540424576835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363826

54086100002

Date : 11-21-2016

BC14/189.3/290/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408610000-2

Collection Ref. Code : 1829-98-341-5

Customer Information----------

Name : PACRES,MAGDALENA A

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	301175GS6	Pole No	:	0554330
Serial No	:	46188823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21411
Period From	:	10-19-2016	Prev Rdg	:	21244
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.59
CURRENT BILL - NOVEMBER 2016		1,817.80
TOTAL AMOUNT DUE		4,101.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,280.00

Your monthly electricity consumption chart

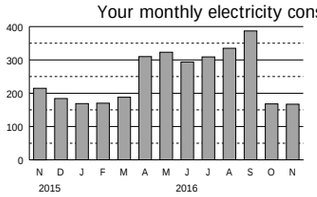

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.80		
Less : VAT	129.06		
Amount Net of VAT	1,688.74		
Less: BIR 2306	53.78		
BIR 2307	32.18	VATable Sales	1,688.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.78	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,731.84	TOTAL SALES	1,817.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/290/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540424576835

Collection Ref. Code	: 1829-98-341-5	Premise Address	: KINASANGAN PARDO		
Account ID	: 5408610000-2				
Customer Name	: PACRES,MAGDALENA A	TOTAL AMOUNT DUE	: 4,101.01	Overdue Bill	: 1
Meter Number	: 301175GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54086100002 BC14/189.3/290/0/10/11-21-2016/61 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627683155377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376852

62717100002

Date : 11-21-2016

BC14/189.3/300/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271710000-2

Collection Ref. Code : 1843-77-266-3

Customer Information----------

Name : JUMOAD,MA. THERESA G

Premise Address : 513-B KINASANG-AN PROPER,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454477GS6	Pole No	:	0554330
Serial No	:	57897845	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10431
Period From	:	10-19-2016	Prev Rdg	:	10388
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.42
CURRENT BILL - NOVEMBER 2016		299.20
TOTAL AMOUNT DUE		535.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 585.00

Your monthly electricity consumption chart

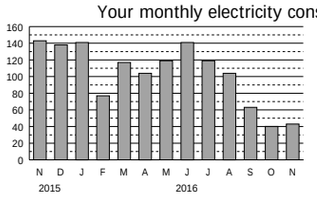

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.20		
Less : VAT	21.02		
Amount Net of VAT	278.18		
Less: BIR 2306	8.76		
BIR 2307	5.15	VATable Sales	278.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.27	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	285.29	TOTAL SALES	299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/300/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627683155377

Collection Ref. Code	: 1843-77-266-3	Premise Address	: 513-B KINASANG-AN PROPER,PARDO,CEBU CITY		
Account ID	: 6271710000-2				
Customer Name	: JUMOAD,MA. THERESA G	TOTAL AMOUNT DUE	: 535.35	Overdue Bill	: 1
Meter Number	: 454477GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62717100002

BC14/189.3/300/0/10/11-21-2016/61

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012548526985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365728

01235100003

Date : 11-21-2016

BC14/189.3/310/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123510000-3

Collection Ref. Code : 1809-44-095-5

Customer Information----------

Name : HISOLER,ISIDRA

Premise Address : KINASANG-AN, PARDO INT.,BK. ANGELA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1105061	Pole No	:	0554330
Serial No	:	40044540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2563
Period From	:	10-19-2016	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.02
CURRENT BILL - NOVEMBER 2016		1,375.93
TOTAL AMOUNT DUE		2,765.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,688.00

Your monthly electricity consumption chart

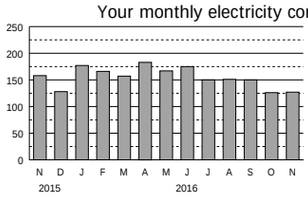

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.93		
Less : VAT	97.44		
Amount Net of VAT	1,278.49		
Less: BIR 2306	40.60		
BIR 2307	24.36	VATable Sales	1,278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.53	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,310.97	TOTAL SALES	1,375.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/310/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012548526985

Collection Ref. Code	: 1809-44-095-5	Premise Address	: KINASANG-AN, PARDO INT.,BK. ANGELA'S STORE		
Account ID	: 0123510000-3				
Customer Name	: HISOLER,ISIDRA	TOTAL AMOUNT DUE	: 2,765.46	Overdue Bill	: 1
Meter Number	: MTR1105061				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01235100003 BC14/189.3/310/0/10/11-21-2016/61 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232244953239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23235100007

1007378684

Date : 11-21-2016

BC14/189.3/390/0554260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323510000-7

Collection Ref. Code : 1809-44-293-1

Customer Information----------

Name : NAVARRO,IGNACIO

Premise Address : KINASANG AN PARDO INT

TIN :

Metering Information----------

Meter No	:	MTR1037101	Pole No	:	0554260
Serial No	:	126817749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5386
Period From	:	10-19-2016	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		75.49
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.35
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,688.04
TOTAL AMOUNT DUE		5,225.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,874.00

Your monthly electricity consumption chart

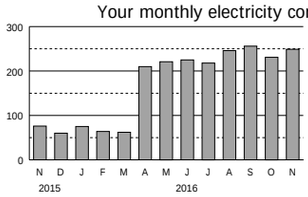

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.04		
Less : VAT	190.01		
Amount Net of VAT	2,498.03		
Less: BIR 2306	79.17		
BIR 2307	47.59	VATable Sales	2,498.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.27	VAT Zero Rated Sales	0.00
Add : VAT	190.01	VAT Amount	190.01
TOTAL AMOUNT DUE	2,561.28	TOTAL SALES	2,688.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/390/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232244953239

Collection Ref. Code	: 1809-44-293-1	Premise Address	: KINASANG AN PARDO INT		
Account ID	: 2323510000-7				
Customer Name	: NAVARRO,IGNACIO	TOTAL AMOUNT DUE	: 5,225.98	Overdue Bill	: 1
Meter Number	: MTR1037101				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23235100007

BC14/189.3/390/0/10/11-21-2016/61

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315861674212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368538

31507100001

Date : 11-21-2016

BC14/189.3/440/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150710000-1

Collection Ref. Code : 1831-52-536-4

Customer Information----------

Name : ABATAYO,LYNLYN H

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	189003DS6	Pole No	:	0554330
Serial No	:	11038194	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73344
Period From	:	10-19-2016	Prev Rdg	:	73308
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.01
CURRENT BILL - NOVEMBER 2016		201.55
TOTAL AMOUNT DUE		308.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 236.00

Your monthly electricity consumption chart

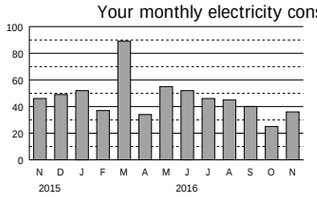

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.55		
Less : VAT	13.59		
Amount Net of VAT	187.96		
Less: BIR 2306	5.67		
BIR 2307	3.42	VATable Sales	187.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.87	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	192.46	TOTAL SALES	201.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/440/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315861674212

Collection Ref. Code	: 1831-52-536-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 3150710000-1				
Customer Name	: ABATAYO,LYNLYN H	TOTAL AMOUNT DUE	: 308.77	Overdue Bill	: 1
Meter Number	: 189003DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31507100001

BC14/189.3/440/0/10/11-21-2016/61

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851116114238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368745

85105100003

Date : 11-21-2016

BC14/189.3/490/0554281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510510000-3

Collection Ref. Code : 1821-46-782-5

Customer Information----------

Name : TABOTABO,ANA MARIA R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188982DS6	Pole No	:	0554281
Serial No	:	13736167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53970
Period From	:	10-19-2016	Prev Rdg	:	53781
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.99
CURRENT BILL - NOVEMBER 2016		2,060.31
TOTAL AMOUNT DUE		4,813.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,446.00

Your monthly electricity consumption chart

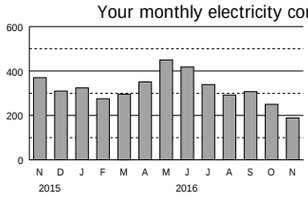

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.31		
Less : VAT	146.37		
Amount Net of VAT	1,913.94		
Less: BIR 2306	61.01		
BIR 2307	36.48	VATable Sales	1,913.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.45	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,962.82	TOTAL SALES	2,060.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/490/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851116114238

Collection Ref. Code	: 1821-46-782-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8510510000-3				
Customer Name	: TABOTABO,ANA MARIA R	TOTAL AMOUNT DUE	: 4,813.48	Overdue Bill	: 1
Meter Number	: 188982DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85105100003 BC14/189.3/490/0/10/11-21-2016/61 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375197536490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364811

37508100007

Date : 11-21-2016

BC14/189.3/500/0554260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750810000-7

Collection Ref. Code : 1827-75-176-2

Customer Information----------

Name : DAGUMAN,NELIA B TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	291627SS6	Pole No	:	0554260
Serial No	:	28512122	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57457
Period From	:	10-19-2016	Prev Rdg	:	57275
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.83
CURRENT BILL - NOVEMBER 2016		1,975.90
TOTAL AMOUNT DUE		4,257.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,000.00

Your monthly electricity consumption chart

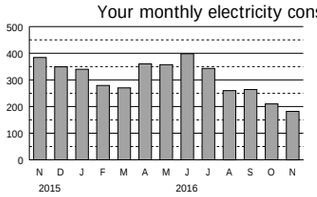

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.90		
Less : VAT	140.10		
Amount Net of VAT	1,835.80		
Less: BIR 2306	58.38		
BIR 2307	34.98	VATable Sales	1,835.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.44	VAT Zero Rated Sales	0.00
Add : VAT	140.10	VAT Amount	140.10
TOTAL AMOUNT DUE	1,882.54	TOTAL SALES	1,975.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/500/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375197536490

Collection Ref. Code	: 1827-75-176-2	Premise Address	: KINASANGAN PARDO		
Account ID	: 3750810000-7				
Customer Name	: DAGUMAN,NELIA B TM	TOTAL AMOUNT DUE	: 4,257.20	Overdue Bill	: 1
Meter Number	: 291627SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37508100007 BC14/189.3/500/0/10/11-21-2016/61 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172571020910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362609

17238100006

Date : 11-21-2016

BC14/189.3/510/0554274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723810000-6

Collection Ref. Code : 1837-47-929-1

Customer Information----------

Name : NAVARRO,ALIPOL PANIBON

Premise Address : #507 PROPER,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101456	Pole No	:	0554274
Serial No	:	40048530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4440
Period From	:	10-19-2016	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	666	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,956.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 20,956.50	419.13
Sub-Total		445.84
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		56.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		399.24
CURRENT BILL - NOVEMBER 2016		3,314.49
TOTAL AMOUNT DUE		24,270.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,546.00

Your monthly electricity consumption chart

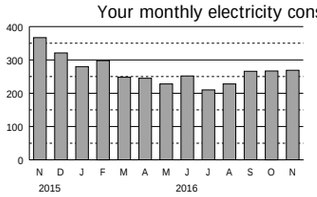

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.49		
Less : VAT	249.23		
Amount Net of VAT	3,065.26		
Less: BIR 2306	103.86		
BIR 2307	58.74	VATable Sales	3,065.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.66	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,151.89	TOTAL SALES	3,314.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/510/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172571020910

Collection Ref. Code	: 1837-47-929-1	Premise Address	: #507 PROPER,KINASANG-AN,CEBU CITY		
Account ID	: 1723810000-6				
Customer Name	: NAVARRO,ALIPOL PANIBON	TOTAL AMOUNT DUE	: 24,270.83	Overdue Bill	: 7
Meter Number	: MTR1101456				
Period	: Apr 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17238100006 BC14/189.3/510/0/10/11-21-2016/61 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600768082923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360111

60086100009

Date : 11-21-2016

BC14/189.3/570/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008610000-9

Collection Ref. Code : 1829-95-896-8

Customer Information----------

Name : OPIAZA,JANETH L

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	188314DS6	Pole No	:	0554253
Serial No	:	13935682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79150
Period From	:	10-19-2016	Prev Rdg	:	79029
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.25
CURRENT BILL - NOVEMBER 2016		1,312.01
TOTAL AMOUNT DUE		2,673.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,385.00

Your monthly electricity consumption chart

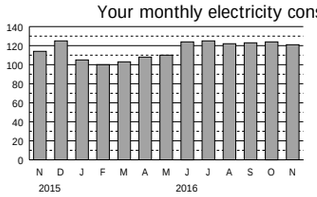

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.01		
Less : VAT	92.96		
Amount Net of VAT	1,219.05		
Less: BIR 2306	38.74		
BIR 2307	23.23	VATable Sales	1,219.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.08	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,250.04	TOTAL SALES	1,312.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/570/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600768082923

Collection Ref. Code	: 1829-95-896-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 6008610000-9				
Customer Name	: OPIAZA,JANETH L	TOTAL AMOUNT DUE	: 2,673.25	Overdue Bill	: 1
Meter Number	: 188314DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60086100009 BC14/189.3/570/0/10/11-21-2016/61 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659209402398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376970

65986457656

Date : 11-21-2016

BC14/189.3/575/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598645765-6

Collection Ref. Code : 1849-61-974-3

Customer Information----------

Name : FERNANDEZ,JULIVER VERTUDAZO

Premise Address : PROPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1077075	Pole No	:	0554253
Serial No	:	40008662	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2389
Period From	:	10-19-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	333	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 20.65
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.96
CURRENT BILL - NOVEMBER 2016		995.97
TOTAL AMOUNT DUE		2,197.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,470.00

Your monthly electricity consumption chart

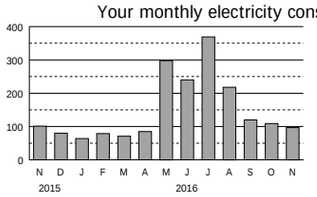

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.97		
Less : VAT	70.20		
Amount Net of VAT	925.77		
Less: BIR 2306	29.25		
BIR 2307	17.59	VATable Sales	925.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.93	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	949.13	TOTAL SALES	995.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/575/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659209402398

Collection Ref. Code	: 1849-61-974-3	Premise Address	: PROPER KINASANG-AN		
Account ID	: 6598645765-6				
Customer Name	: FERNANDEZ,JULIVER VERTUDAZO	TOTAL AMOUNT DUE	: 2,197.62	Overdue Bill	: 1
Meter Number	: MTR1077075				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65986457656

BC14/189.3/575/0/10/11-21-2016/61

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922291352076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371078

92235100002

Date : 11-21-2016

BC14/189.3/580/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223510000-2

Collection Ref. Code : 1809-44-269-9

Customer Information----------

Name : PACRES,ANGELA

Premise Address : BK #1331 KINASANG-AN,PARDO BK CHAPEL NR POSO

TIN :

Metering Information----------

Meter No	:	188308DS6	Pole No	:	0554253
Serial No	:	12896947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8802
Period From	:	10-19-2016	Prev Rdg	:	8524
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.10
CURRENT BILL - NOVEMBER 2016		2,998.68
TOTAL AMOUNT DUE		5,753.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,516.98

Your monthly electricity consumption chart

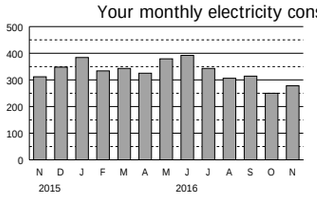

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.68		
Less : VAT	211.90		
Amount Net of VAT	2,786.78		
Less: BIR 2306	88.30		
BIR 2307	53.09	VATable Sales	2,786.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.39	VAT Zero Rated Sales	0.00
Add : VAT	211.90	VAT Amount	211.90
TOTAL AMOUNT DUE	2,857.29	TOTAL SALES	2,998.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/580/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922291352076

Collection Ref. Code	: 1809-44-269-9	Premise Address	: BK #1331 KINASANG-AN,PARDO BK CHAPEL NR POSO
Account ID	: 9223510000-2		
Customer Name	: PACRES,ANGELA	TOTAL AMOUNT DUE	: 5,753.53 Overdue Bill : 1
Meter Number	: 188308DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92235100002 BC14/189.3/580/0/10/11-21-2016/61 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357586806775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372088

35783363571

Date : 11-21-2016

BC14/189.3/595/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578336357-1

Collection Ref. Code : 1855-80-614-2

Customer Information----------

Name : BELECARIO,SUSANA RAGO

Premise Address : PROPER KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560140 GS6	Pole No	:	0554253
Serial No	:	97011751	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8331
Period From	:	10-19-2016	Prev Rdg	:	7962
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	236	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,727.00	74.54
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		483.25
CURRENT BILL - NOVEMBER 2016		3,979.98
TOTAL AMOUNT DUE		7,706.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,640.00

Your monthly electricity consumption chart

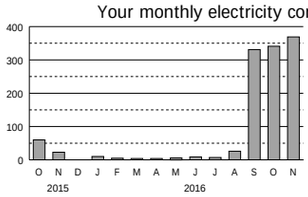

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.98		
Less : VAT	281.23		
Amount Net of VAT	3,698.75		
Less: BIR 2306	117.17		
BIR 2307	70.46	VATable Sales	3,698.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.12	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,792.35	TOTAL SALES	3,979.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/595/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357586806775

Collection Ref. Code	: 1855-80-614-2	Premise Address	: PROPER KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3578336357-1				
Customer Name	: BELECARIO,SUSANA RAGO	TOTAL AMOUNT DUE	: 7,706.96	Overdue Bill	: 1
Meter Number	: 560140 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35783363571

BC14/189.3/595/0/10/11-21-2016/61

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755796849673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370840

75597100009

Date : 11-21-2016

BC14/189.3/610/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559710000-9

Collection Ref. Code : 1833-97-305-4

Customer Information----------

Name : FEROLIN,BERNARDITA A TM

Premise Address : UPPER KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	188305DS6	Pole No	:	0554253
Serial No	:	11664714	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76684
Period From	:	10-19-2016	Prev Rdg	:	76527
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.37
CURRENT BILL - NOVEMBER 2016		1,699.97
TOTAL AMOUNT DUE		3,433.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,787.00

Your monthly electricity consumption chart

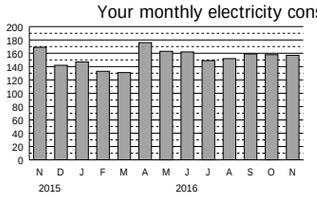

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.97		
Less : VAT	120.37		
Amount Net of VAT	1,579.60		
Less: BIR 2306	50.16		
BIR 2307	30.10	VATable Sales	1,579.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.34	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,619.71	TOTAL SALES	1,699.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/610/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755796849673

Collection Ref. Code	: 1833-97-305-4	Premise Address	: UPPER KINASANG-AN,PARDO		
Account ID	: 7559710000-9				
Customer Name	: FEROLIN,BERNARDITA A TM	TOTAL AMOUNT DUE	: 3,433.67	Overdue Bill	: 1
Meter Number	: 188305DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75597100009 BC14/189.3/610/0/10/11-21-2016/61 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522580123009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375613

52235100006

Date : 11-21-2016

BC14/189.3/640/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223510000-6

Collection Ref. Code : 1809-44-245-1

Customer Information----------

Name : BISIOS,TEODORICO O.

Premise Address : UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186581DS6	Pole No	:	0554253
Serial No	:	12260955	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28367
Period From	:	10-19-2016	Prev Rdg	:	28259
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.06
CURRENT BILL - NOVEMBER 2016		1,170.40
TOTAL AMOUNT DUE		2,330.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,503.00

Your monthly electricity consumption chart

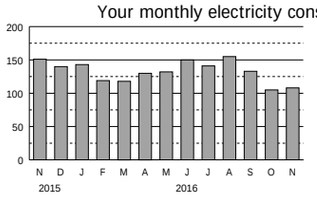

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.40		
Less : VAT	82.91		
Amount Net of VAT	1,087.49		
Less: BIR 2306	34.54		
BIR 2307	20.72	VATable Sales	1,087.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.23	VAT Zero Rated Sales	0.00
Add : VAT	82.91	VAT Amount	82.91
TOTAL AMOUNT DUE	1,115.14	TOTAL SALES	1,170.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/640/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522580123009

Collection Ref. Code	: 1809-44-245-1	Premise Address	: UPPER KINASANG-AN PARDO		
Account ID	: 5223510000-6				
Customer Name	: BISIOS,TEODORICO O.	TOTAL AMOUNT DUE	: 2,330.98	Overdue Bill	: 1
Meter Number	: 186581DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52235100006

BC14/189.3/640/0/10/11-21-2016/61

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422856908040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42235100007

BILLING STATEMENT

1007371967

Date : 11-21-2016

BC14/189.3/660/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223510000-7

Collection Ref. Code : 1809-44-242-7

Customer Information----------

Name : MONARES,ROLLY

Premise Address : POB PARDO BK CAHPEL

TIN :

Metering Information----------

Meter No	:	142201 WS6	Pole No	:	0554246
Serial No	:	57451063	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12828
Period From	:	10-19-2016	Prev Rdg	:	12740
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 55.84
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.51
CURRENT BILL - NOVEMBER 2016		863.87
TOTAL AMOUNT DUE		2,128.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,350.00

Your monthly electricity consumption chart

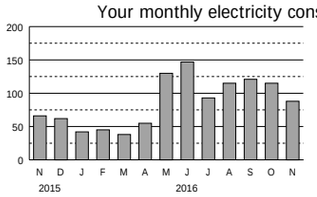

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.87		
Less : VAT	60.93		
Amount Net of VAT	802.94		
Less: BIR 2306	25.39		
BIR 2307	15.22	VATable Sales	802.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.33	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	823.26	TOTAL SALES	863.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/660/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422856908040

Collection Ref. Code	: 1809-44-242-7	Premise Address	: POB PARDO BK CAHPEL		
Account ID	: 4223510000-7				
Customer Name	: MONARES,ROLLY	TOTAL AMOUNT DUE	: 2,128.09	Overdue Bill	: 1
Meter Number	: 142201 WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42235100007

BC14/189.3/660/0/10/11-21-2016/61

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231959494480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378619

23167100009

Date : 11-21-2016

BC14/189.3/665/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316710000-9

Collection Ref. Code : 1825-59-458-9

Customer Information----------

Name : PACRES,MAGDALENA

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	441279 GS6	Pole No	:	0554246
Serial No	:	53214626	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5573
Period From	:	10-19-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 24.90
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.82
CURRENT BILL - NOVEMBER 2016		970.26
TOTAL AMOUNT DUE		1,913.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,022.00

Your monthly electricity consumption chart

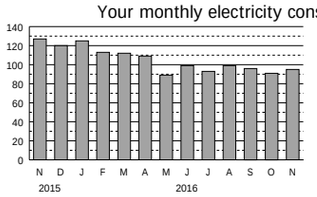

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.26		
Less : VAT	68.18		
Amount Net of VAT	902.08		
Less: BIR 2306	28.42		
BIR 2307	17.14	VATable Sales	902.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.52	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	924.70	TOTAL SALES	970.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/665/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231959494480

Collection Ref. Code	: 1825-59-458-9	Premise Address	: KINASANG-AN PARDO		
Account ID	: 2316710000-9				
Customer Name	: PACRES,MAGDALENA	TOTAL AMOUNT DUE	: 1,913.96	Overdue Bill	: 1
Meter Number	: 441279 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23167100009 BC14/189.3/665/0/10/11-21-2016/61 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953662125460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375652

95325100006

Date : 11-21-2016

BC14/189.3/670/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532510000-6

Collection Ref. Code : 1823-27-170-7

Customer Information----------

Name : AGRAVANTE,EDUARDO A

Premise Address : UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028538	Pole No	:	0554246
Serial No	:	121517074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1126
Period From	:	10-19-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 369.00	7.38
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.52
CURRENT BILL - NOVEMBER 2016		1,321.22
TOTAL AMOUNT DUE		1,690.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,030.00

Your monthly electricity consumption chart

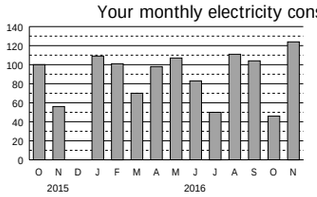

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.22		
Less : VAT	92.74		
Amount Net of VAT	1,228.48		
Less: BIR 2306	38.64		
BIR 2307	23.39	VATable Sales	1,228.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.45	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,259.19	TOTAL SALES	1,321.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/670/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953662125460

Collection Ref. Code	: 1823-27-170-7	Premise Address	: UPPER KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 9532510000-6				
Customer Name	: AGRAVANTE,EDUARDO A	TOTAL AMOUNT DUE	: 1,690.21	Overdue Bill	: 1
Meter Number	: MTR1028538				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95325100006

BC14/189.3/670/0/10/11-21-2016/61

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769647897172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360953

76994100006

Date : 11-21-2016

BC14/189.3/690/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699410000-6

Collection Ref. Code : 1821-33-755-7

Customer Information----------

Name : ABATAYO,APRONIANO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188320DS6	Pole No	:	0554246
Serial No	:	11312617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73782
Period From	:	10-19-2016	Prev Rdg	:	73671
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.02
CURRENT BILL - NOVEMBER 2016		1,203.01
TOTAL AMOUNT DUE		2,405.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,528.75

Your monthly electricity consumption chart

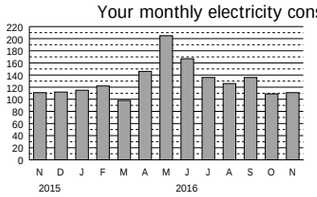

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.01		
Less : VAT	85.21		
Amount Net of VAT	1,117.80		
Less: BIR 2306	35.51		
BIR 2307	21.30	VATable Sales	1,117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.99	VAT Zero Rated Sales	0.00
Add : VAT	85.21	VAT Amount	85.21
TOTAL AMOUNT DUE	1,146.20	TOTAL SALES	1,203.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/690/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769647897172

Collection Ref. Code	: 1821-33-755-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 7699410000-6				
Customer Name	: ABATAYO,APRONIANO	TOTAL AMOUNT DUE	: 2,405.10	Overdue Bill	: 1
Meter Number	: 188320DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76994100006 BC14/189.3/690/0/10/11-21-2016/61 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822258223939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371194

82235100003

Date : 11-21-2016

BC14/189.3/700/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223510000-3

Collection Ref. Code : 1809-44-266-4

Customer Information----------

Name : DESCARTIN,GILBERTO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	370083GS6	Pole No	:	0554253
Serial No	:	02107870	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20384
Period From	:	10-19-2016	Prev Rdg	:	20248
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.11
CURRENT BILL - NOVEMBER 2016		1,510.90
TOTAL AMOUNT DUE		3,028.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,650.00

Your monthly electricity consumption chart

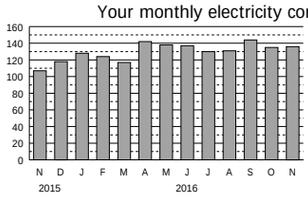

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.90		
Less : VAT	108.36		
Amount Net of VAT	1,402.54		
Less: BIR 2306	45.17		
BIR 2307	26.76	VATable Sales	1,402.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.61	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,438.97	TOTAL SALES	1,510.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/700/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822258223939

Collection Ref. Code	: 1809-44-266-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8223510000-3				
Customer Name	: DESCARTIN,GILBERTO	TOTAL AMOUNT DUE	: 3,028.11	Overdue Bill	: 1
Meter Number	: 370083GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82235100003 BC14/189.3/700/0/10/11-21-2016/61 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471917494948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361677

47105100003

Date : 11-21-2016

BC14/189.3/710/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710510000-3

Collection Ref. Code : 1821-49-716-3

Customer Information----------

Name : TIDOSO,NIDA D

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	331712GS6	Pole No	:	0554253
Serial No	:	47996297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28785
Period From	:	10-19-2016	Prev Rdg	:	28543
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.31
CURRENT BILL - NOVEMBER 2016		2,622.52
TOTAL AMOUNT DUE		5,527.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,090.00

Your monthly electricity consumption chart

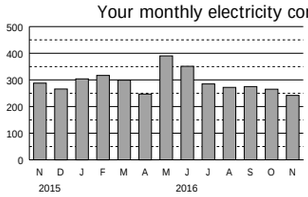

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.52		
Less : VAT	185.74		
Amount Net of VAT	2,436.78		
Less: BIR 2306	77.40		
BIR 2307	46.43	VATable Sales	2,436.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.95	VAT Zero Rated Sales	0.00
Add : VAT	185.74	VAT Amount	185.74
TOTAL AMOUNT DUE	2,498.69	TOTAL SALES	2,622.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/710/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471917494948

Collection Ref. Code	: 1821-49-716-3	Premise Address	: KINASANGAN PARDO		
Account ID	: 4710510000-3				
Customer Name	: TIDOSO,NIDA D	TOTAL AMOUNT DUE	: 5,527.44	Overdue Bill	: 1
Meter Number	: 331712GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47105100003 BC14/189.3/710/0/10/11-21-2016/61 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512465971114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366663

51235100008

Date : 11-21-2016

BC14/189.3/720/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123510000-8

Collection Ref. Code : 1809-44-185-4

Customer Information----------

Name : BORCES,ANDRES

Premise Address : UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	197067WS6	Pole No	:	0554232
Serial No	:	48421076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86319
Period From	:	10-19-2016	Prev Rdg	:	86023
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.4416/kWh	130.71
System Loss Charge	0.7643/kWh	226.23
Sub-Total		1,864.82
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		92.81
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		93.10
Transmission		3.84
System Loss		13.28
Distribution		102.23
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.19
CURRENT BILL - NOVEMBER 2016		3,197.76
TOTAL AMOUNT DUE		6,368.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,478.00

Your monthly electricity consumption chart

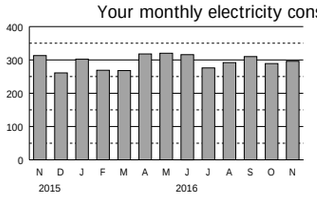

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.76		
Less : VAT	226.12		
Amount Net of VAT	2,971.64		
Less: BIR 2306	94.23		
BIR 2307	56.61	VATable Sales	2,971.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.80	VAT Zero Rated Sales	0.00
Add : VAT	226.12	VAT Amount	226.12
TOTAL AMOUNT DUE	3,046.92	TOTAL SALES	3,197.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/720/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512465971114

Collection Ref. Code	: 1809-44-185-4	Premise Address	: UPPER KINASANG-AN PARDO		
Account ID	: 5123510000-8				
Customer Name	: BORCES,ANDRES	TOTAL AMOUNT DUE	: 6,368.07	Overdue Bill	: 1
Meter Number	: 197067WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235100008 BC14/189.3/720/0/10/11-21-2016/61 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337212477936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361758

33784100001

Date : 11-21-2016

BC14/189.3/730/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378410000-1

Collection Ref. Code : 1819-68-074-6

Customer Information----------

Name : DUMALE,CARLITA

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188068DS6	Pole No	:	0554232
Serial No	:	13139313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26455
Period From	:	10-19-2016	Prev Rdg	:	26266
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.86
CURRENT BILL - NOVEMBER 2016		2,050.46
TOTAL AMOUNT DUE		4,367.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,650.00

Your monthly electricity consumption chart

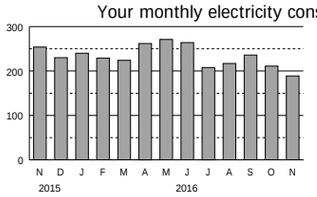

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.46		
Less : VAT	145.31		
Amount Net of VAT	1,905.15		
Less: BIR 2306	60.57		
BIR 2307	36.30	VATable Sales	1,905.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.28	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,953.59	TOTAL SALES	2,050.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/730/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337212477936

Collection Ref. Code	: 1819-68-074-6	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3378410000-1				
Customer Name	: DUMALE,CARLITA	TOTAL AMOUNT DUE	: 4,367.40	Overdue Bill	: 1
Meter Number	: 188068DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33784100001 BC14/189.3/730/0/10/11-21-2016/61 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900238383742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360042

90077100007

Date : 11-21-2016

BC14/189.3/750/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007710000-7

Collection Ref. Code : 1825-74-362-2

Customer Information----------

Name : VILDOSOLA,ANECITO JR

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188077DS6	Pole No	:	0554232
Serial No	:	13235221	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14870
Period From	:	10-19-2016	Prev Rdg	:	14813
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.34
CURRENT BILL - NOVEMBER 2016		438.17
TOTAL AMOUNT DUE		877.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 589.00

Your monthly electricity consumption chart

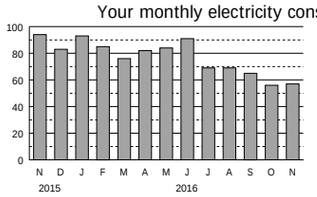

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.17		
Less : VAT	30.35		
Amount Net of VAT	407.82		
Less: BIR 2306	12.64		
BIR 2307	7.61	VATable Sales	407.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.57	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	417.92	TOTAL SALES	438.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/750/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900238383742

Collection Ref. Code	: 1825-74-362-2	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9007710000-7				
Customer Name	: VILDOSOLA,ANECITO JR	TOTAL AMOUNT DUE	: 877.64	Overdue Bill	: 1
Meter Number	: 188077DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90077100007 BC14/189.3/750/0/10/11-21-2016/61 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509523272499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364252

50947100009

Date : 11-21-2016

BC14/189.3/760/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094710000-9

Collection Ref. Code : 1825-35-539-8

Customer Information----------

Name : VILDOSOLA,ANTONIO T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	297478SS6	Pole No	:	0554232
Serial No	:	26244745	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7205
Period From	:	10-19-2016	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 131.46
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.74
CURRENT BILL - NOVEMBER 2016		405.66
TOTAL AMOUNT DUE		710.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 343.00

Your monthly electricity consumption chart

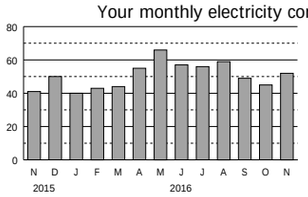

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.66		
Less : VAT	28.34		
Amount Net of VAT	377.32		
Less: BIR 2306	11.82		
BIR 2307	7.05	VATable Sales	377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.45	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	386.79	TOTAL SALES	405.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/760/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509523272499

Collection Ref. Code	: 1825-35-539-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5094710000-9				
Customer Name	: VILDOSOLA,ANTONIO T	TOTAL AMOUNT DUE	: 710.24	Overdue Bill	: 1
Meter Number	: 297478SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50947100009 BC14/189.3/760/0/10/11-21-2016/61 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128696724745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372504

12837100002

Date : 11-21-2016

BC14/189.3/770/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283710000-2

Collection Ref. Code : 1839-50-455-2

Customer Information----------

Name : ULGASAN,RACHEL G

Premise Address : E SABAELLANO ST,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415286GS6	Pole No	:	0554232
Serial No	:	2003251479	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6501
Period From	:	10-19-2016	Prev Rdg	:	6436
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 111.33
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.83
CURRENT BILL - NOVEMBER 2016		562.99
TOTAL AMOUNT DUE		1,001.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 548.00

Your monthly electricity consumption chart

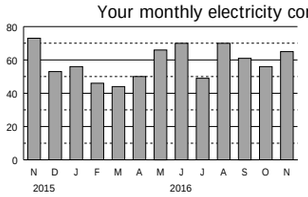

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.99		
Less : VAT	39.19		
Amount Net of VAT	523.80		
Less: BIR 2306	16.33		
BIR 2307	9.86	VATable Sales	523.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.61	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	536.80	TOTAL SALES	562.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/770/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128696724745

Collection Ref. Code	: 1839-50-455-2	Premise Address	: E SABAELLANO ST,KINASANG-AN PARDO,CEBU CITY
Account ID	: 1283710000-2		
Customer Name	: ULGASAN,RACHEL G	TOTAL AMOUNT DUE	: 1,001.73 Overdue Bill : 1
Meter Number	: 415286GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12837100002

BC14/189.3/770/0/10/11-21-2016/61

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326074557096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376868

32677293840

Date : 11-21-2016

BC14/189.3/775/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267729384-0

Collection Ref. Code : 1851-78-212-5

Customer Information----------

Name : PALARION,MARYLOU CABALUNA

Premise Address : SITIO CONCEPCION,KINASANG AN

TIN :

Metering Information----------

Meter No	:	261961 GS6	Pole No	:	0554211
Serial No	:	49187436	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7015
Period From	:	10-19-2016	Prev Rdg	:	6879
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.00
CURRENT BILL - NOVEMBER 2016		1,474.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,933.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,961.00

Your monthly electricity consumption chart

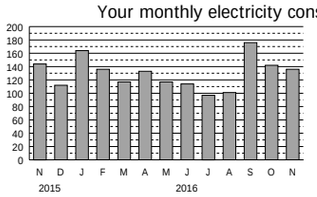

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.77		
Less : VAT	104.49		
Amount Net of VAT	1,370.28		
Less: BIR 2306	43.56		
BIR 2307	26.11	VATable Sales	1,370.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.61	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,405.10	TOTAL SALES	1,474.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/775/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326074557096

Collection Ref. Code	: 1851-78-212-5	Premise Address	: SITIO CONCEPCION,KINASANG AN		
Account ID	: 3267729384-0				
Customer Name	: PALARION,MARYLOU CABALUNA	TOTAL AMOUNT DUE	: 2,933.17	Overdue Bill	: 1
Meter Number	: 261961 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32677293840 BC14/189.3/775/0/10/11-21-2016/61 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222047783933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376513

22287100006

Date : 11-21-2016

BC14/189.3/780/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228710000-6

Collection Ref. Code : 1839-64-635-7

Customer Information----------

Name : OPON,ELISA B.

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188956DS6	Pole No	:	0485713
Serial No	:	12325973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85340
Period From	:	10-19-2016	Prev Rdg	:	85198
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.28
CURRENT BILL - NOVEMBER 2016		1,543.24
TOTAL AMOUNT DUE		3,339.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,695.00

Your monthly electricity consumption chart

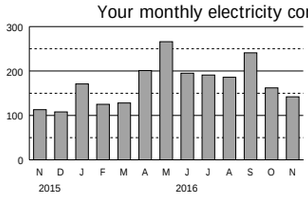

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.24		
Less : VAT	109.46		
Amount Net of VAT	1,433.78		
Less: BIR 2306	45.62		
BIR 2307	27.32	VATable Sales	1,433.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.84	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,470.30	TOTAL SALES	1,543.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/780/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222047783933

Collection Ref. Code : 1839-64-635-7

Account ID : 2228710000-6

Customer Name : OPON,ELISA B.

Meter Number : 188956DS6

Period : Oct 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,339.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22287100006 BC14/189.3/780/0/10/11-21-2016/61 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355525426497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371457

35508100001

Date : 11-21-2016

BC14/189.3/790/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550810000-1

Collection Ref. Code : 1827-72-050-6

Customer Information----------

Name : CUERBO,PRIMO J

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049843	Pole No	:	0485713
Serial No	:	125292346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2335
Period From	:	10-19-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.82
CURRENT BILL - NOVEMBER 2016		825.60
TOTAL AMOUNT DUE		1,644.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 853.00

Your monthly electricity consumption chart

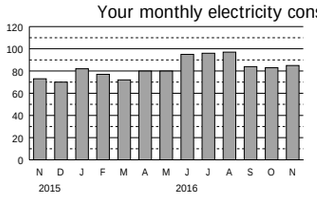

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.60		
Less : VAT	57.92		
Amount Net of VAT	767.68		
Less: BIR 2306	24.15		
BIR 2307	14.54	VATable Sales	767.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.99	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	786.91	TOTAL SALES	825.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/790/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355525426497

Collection Ref. Code : 1827-72-050-6

Account ID : 3550810000-1

Customer Name : CUERBO,PRIMO J

Meter Number : MTR1049843

Period : Oct 2016

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 1,644.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35508100001 BC14/189.3/790/0/10/11-21-2016/61 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224127636594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377148

22407100001

Date : 11-21-2016

BC14/189.3/800/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240710000-1

Collection Ref. Code : 1831-48-416-1

Customer Information----------

Name : ECOJEDO,ARTURO G

Premise Address : VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	002106 EFS6	Pole No	:	0485713
Serial No	:	94723421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	832
Period From	:	10-19-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - NOVEMBER 2016		99.28
TOTAL AMOUNT DUE		199.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 210.00

Your monthly electricity consumption chart

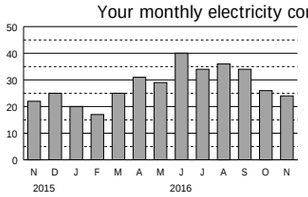

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.28		
Less : VAT	6.53		
Amount Net of VAT	92.75		
Less: BIR 2306	2.71		
BIR 2307	1.63	VATable Sales	92.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.41	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	94.94	TOTAL SALES	99.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/800/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224127636594

Collection Ref. Code	: 1831-48-416-1	Premise Address	: VILLA CONCEPCION,KINASANGAN PARDO
Account ID	: 2240710000-1		
Customer Name	: ECOJEDO,ARTURO G	TOTAL AMOUNT DUE	: 199.66
Meter Number	: 002106 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22407100001 BC14/189.3/800/0/10/11-21-2016/61 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177653736964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366003

17794963607

Date : 11-21-2016

BC14/189.3/830/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779496360-7

Collection Ref. Code : 1849-38-437-1

Customer Information----------

Name : ENTIENZA,ROSA CARNECER

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	404031GS6	Pole No	:	0554211
Serial No	:	2004208008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8441
Period From	:	10-19-2016	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		- 39.54
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.22
CURRENT BILL - NOVEMBER 2016		903.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,774.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,191.31

Your monthly electricity consumption chart

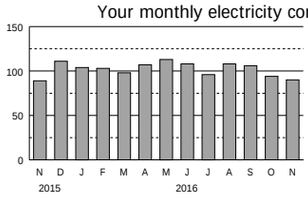

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.20		
Less : VAT	64.42		
Amount Net of VAT	838.78		
Less: BIR 2306	26.86		
BIR 2307	15.92	VATable Sales	838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.00	VAT Zero Rated Sales	0.00
Add : VAT	64.42	VAT Amount	64.42
TOTAL AMOUNT DUE	860.42	TOTAL SALES	903.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/830/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177653736964

Collection Ref. Code	: 1849-38-437-1	Premise Address	: VILLA CONCEPCION		
Account ID	: 1779496360-7				
Customer Name	: ENTIENZA,ROSA CARNECER	TOTAL AMOUNT DUE	: 1,774.67	Overdue Bill	: 1
Meter Number	: 404031GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17794963607 BC14/189.3/830/0/10/11-21-2016/61 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912694173201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366597

91235100004

Date : 11-21-2016

BC14/189.3/840/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123510000-4

Collection Ref. Code : 1809-44-203-6

Customer Information----------

Name : NADONZA,CORAZON

Premise Address : UPPER KINASANG AN

TIN :

Metering Information----------

Meter No	:	153770DS6	Pole No	:	0554211
Serial No	:	10882983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8067
Period From	:	10-19-2016	Prev Rdg	:	7981
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.20
CURRENT BILL - NOVEMBER 2016		836.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,620.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,157.05

Your monthly electricity consumption chart

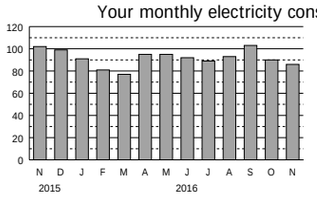

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.62		
Less : VAT	58.73		
Amount Net of VAT	777.89		
Less: BIR 2306	24.48		
BIR 2307	14.74	VATable Sales	777.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.67	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	797.40	TOTAL SALES	836.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/840/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912694173201

Collection Ref. Code	: 1809-44-203-6	Premise Address	: UPPER KINASANG AN		
Account ID	: 9123510000-4				
Customer Name	: NADONZA,CORAZON	TOTAL AMOUNT DUE	: 1,620.30	Overdue Bill	: 1
Meter Number	: 153770DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91235100004

BC14/189.3/840/0/10/11-21-2016/61

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812475286979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366069

81235100005

Date : 11-21-2016

BC14/189.3/860/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123510000-5

Collection Ref. Code : 1809-44-197-8

Customer Information----------

Name : TAN,LEONILA

Premise Address : KINASANGAN PARDO,BK CHAPEL NR POSO

TIN :

Metering Information----------

Meter No	:	187603DS6	Pole No	:	0554232
Serial No	:	12354320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24873
Period From	:	10-19-2016	Prev Rdg	:	24479
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		108.65
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		514.63
CURRENT BILL - NOVEMBER 2016		4,237.87
TOTAL AMOUNT DUE		7,713.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,810.00

Your monthly electricity consumption chart

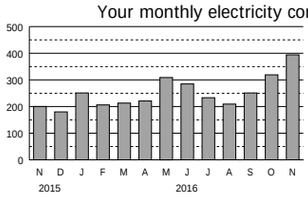

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.87		
Less : VAT	299.00		
Amount Net of VAT	3,938.87		
Less: BIR 2306	124.59		
BIR 2307	75.02	VATable Sales	3,938.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,739.26	VAT Zero Rated Sales	0.00
Add : VAT	299.00	VAT Amount	299.00
TOTAL AMOUNT DUE	4,038.26	TOTAL SALES	4,237.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/860/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812475286979

Collection Ref. Code	: 1809-44-197-8	Premise Address	: KINASANGAN PARDO,BK CHAPEL NR POSO		
Account ID	: 8123510000-5				
Customer Name	: TAN,LEONILA	TOTAL AMOUNT DUE	: 7,713.67	Overdue Bill	: 1
Meter Number	: 187603DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81235100005 BC14/189.3/860/0/10/11-21-2016/61 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643797851204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365486

64348100005

Date : 11-21-2016

BC14/189.3/870/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434810000-5

Collection Ref. Code : 1837-73-590-5

Customer Information----------

Name : SILIN,DIONISIO R

Premise Address : STO NINO KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	187602DS6	Pole No	:	0554232
Serial No	:	12533579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14381
Period From	:	10-19-2016	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.43
CURRENT BILL - NOVEMBER 2016		1,216.83
TOTAL AMOUNT DUE		2,567.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,397.75

Your monthly electricity consumption chart

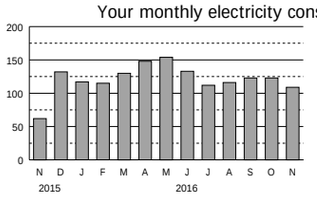

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.83		
Less : VAT	87.48		
Amount Net of VAT	1,129.35		
Less: BIR 2306	36.46		
BIR 2307	21.55	VATable Sales	1,129.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.34	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,158.82	TOTAL SALES	1,216.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/870/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643797851204

Collection Ref. Code	: 1837-73-590-5	Premise Address	: STO NINO KINASANG-AN,PARDO		
Account ID	: 6434810000-5				
Customer Name	: SILIN,DIONISIO R	TOTAL AMOUNT DUE	: 2,567.87	Overdue Bill	: 1
Meter Number	: 187602DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64348100005 BC14/189.3/870/0/10/11-21-2016/61 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938096458508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362985

93867100005

Date : 11-21-2016

BC14/189.3/900/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386710000-5

Collection Ref. Code : 1825-65-275-9

Customer Information----------

Name : CABALSE,CARIDAD

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	187601DS6	Pole No	:	0554232
Serial No	:	13879407	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22148
Period From	:	10-19-2016	Prev Rdg	:	22099
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.86
CURRENT BILL - NOVEMBER 2016		326.57
TOTAL AMOUNT DUE		644.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 349.00

Your monthly electricity consumption chart

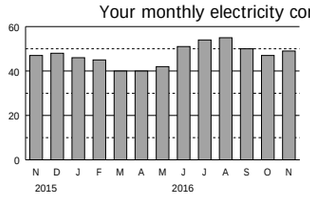

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.57		
Less : VAT	22.42		
Amount Net of VAT	304.15		
Less: BIR 2306	9.35		
BIR 2307	5.62	VATable Sales	304.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.18	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	311.60	TOTAL SALES	326.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/900/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938096458508

Collection Ref. Code : 1825-65-275-9

Account ID : 9386710000-5

Customer Name : CABALSE,CARIDAD

Meter Number : 187601DS6

Period : Oct 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 644.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93867100005

BC14/189.3/900/0/10/11-21-2016/61

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712773858936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366573

71235100006

Date : 11-21-2016

BC14/189.3/910/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123510000-6

Collection Ref. Code : 1809-44-194-3

Customer Information----------

Name : CABALSE,ESTRELIA C

Premise Address : BK 1535 KINASANGAN

TIN :

Metering Information----------

Meter No	:	369505GS6	Pole No	:	0554232
Serial No	:	02108382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22339
Period From	:	10-19-2016	Prev Rdg	:	22119
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.05
CURRENT BILL - NOVEMBER 2016		2,381.31
TOTAL AMOUNT DUE		4,876.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,853.00

Your monthly electricity consumption chart

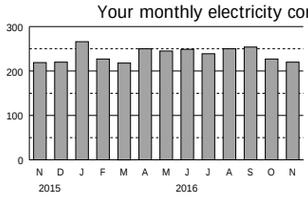

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.31		
Less : VAT	168.55		
Amount Net of VAT	2,212.76		
Less: BIR 2306	70.24		
BIR 2307	42.16	VATable Sales	2,212.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.36	VAT Zero Rated Sales	0.00
Add : VAT	168.55	VAT Amount	168.55
TOTAL AMOUNT DUE	2,268.91	TOTAL SALES	2,381.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/910/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712773858936

Collection Ref. Code	: 1809-44-194-3	Premise Address	: BK 1535 KINASANGAN		
Account ID	: 7123510000-6				
Customer Name	: CABALSE,ESTRELIA C	TOTAL AMOUNT DUE	: 4,876.08	Overdue Bill	: 1
Meter Number	: 369505GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71235100006 BC14/189.3/910/0/10/11-21-2016/61 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122001171139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370897

12248100005

Date : 11-21-2016

BC14/189.3/920/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224810000-5

Collection Ref. Code : 1837-58-161-4

Customer Information----------

Name : DELA RAMA,ALBERTA C

Premise Address : SITIO STO NINO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1080648	Pole No	:	0554232
Serial No	:	40010504	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1654
Period From	:	10-19-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 849.50	16.99
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.54
CURRENT BILL - NOVEMBER 2016		1,247.78
TOTAL AMOUNT DUE		2,097.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 980.00

Your monthly electricity consumption chart

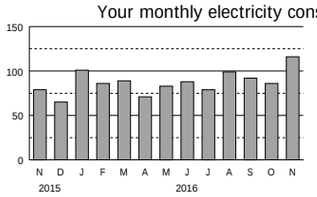

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.78		
Less : VAT	88.06		
Amount Net of VAT	1,159.72		
Less: BIR 2306	36.71		
BIR 2307	22.09	VATable Sales	1,159.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.92	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,188.98	TOTAL SALES	1,247.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/920/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122001171139

Collection Ref. Code	: 1837-58-161-4	Premise Address	: SITIO STO NINO,KINASANG-AN		
Account ID	: 1224810000-5				
Customer Name	: DELA RAMA,ALBERTA C	TOTAL AMOUNT DUE	: 2,097.17	Overdue Bill	: 1
Meter Number	: MTR1080648				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12248100005

BC14/189.3/920/0/10/11-21-2016/61

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840387964905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363468

84038100008

Date : 11-21-2016

BC14/189.3/930/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403810000-8

Collection Ref. Code : 1837-29-218-3

Customer Information----------

Name : JIMENEZ,LINDA M TM

Premise Address : UPPER KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114353	Pole No	:	0554232
Serial No	:	40048950	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1598
Period From	:	10-19-2016	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.24
CURRENT BILL - NOVEMBER 2016		805.05
TOTAL AMOUNT DUE		1,552.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 782.00

Your monthly electricity consumption chart

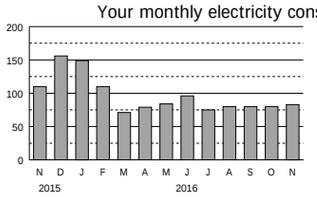

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.05		
Less : VAT	56.42		
Amount Net of VAT	748.63		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.91	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	767.33	TOTAL SALES	805.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/930/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840387964905

Collection Ref. Code : 1837-29-218-3

Account ID : 8403810000-8

Customer Name : JIMENEZ,LINDA M TM

Meter Number : MTR1114353

Period : Oct 2016

Premise Address : UPPER KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,552.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84038100008

BC14/189.3/930/0/10/11-21-2016/61

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839286032434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362909

83928100003

Date : 11-21-2016

BC14/189.3/950/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392810000-3

Collection Ref. Code : 1841-65-371-3

Customer Information----------

Name : DELA TORRE,RUEL B

Premise Address : VILLA CONCEPCION UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049626	Pole No	:	0554232
Serial No	:	125287284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1591
Period From	:	10-19-2016	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 709.00	14.18
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.50
CURRENT BILL - NOVEMBER 2016		621.17
TOTAL AMOUNT DUE		1,330.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 954.00

Your monthly electricity consumption chart

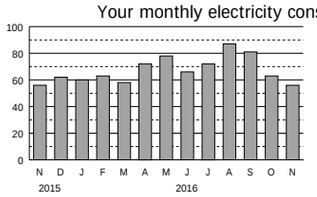

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.17		
Less : VAT	43.73		
Amount Net of VAT	577.44		
Less: BIR 2306	18.22		
BIR 2307	11.02	VATable Sales	577.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.20	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	591.93	TOTAL SALES	621.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/950/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839286032434

Collection Ref. Code	: 1841-65-371-3	Premise Address	: VILLA CONCEPCION UPPER KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 8392810000-3				
Customer Name	: DELA TORRE,RUEL B	TOTAL AMOUNT DUE	: 1,330.08	Overdue Bill	: 1
Meter Number	: MTR1049626				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83928100003 BC14/189.3/950/0/10/11-21-2016/61 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403609404965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361996

40387100007

Date : 11-21-2016

BC14/189.3/990/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038710000-7

Collection Ref. Code : 1833-57-077-4

Customer Information----------

Name : JUMAMOY,LERENO O

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188294DS6	Pole No	:	0554225
Serial No	:	11431125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15446
Period From	:	10-19-2016	Prev Rdg	:	15406
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 181.11
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.83
CURRENT BILL - NOVEMBER 2016		226.17
TOTAL AMOUNT DUE		456.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 236.00

Your monthly electricity consumption chart

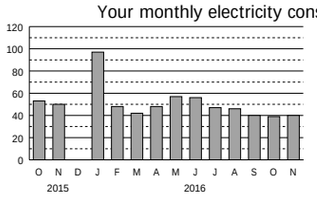

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.17		
Less : VAT	15.35		
Amount Net of VAT	210.82		
Less: BIR 2306	6.41		
BIR 2307	3.84	VATable Sales	210.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.57	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	215.92	TOTAL SALES	226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/990/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403609404965

Collection Ref. Code	: 1833-57-077-4	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN PARDO		
Account ID	: 4038710000-7				
Customer Name	: JUMAMOY,LERENO O	TOTAL AMOUNT DUE	: 456.95	Overdue Bill	: 1
Meter Number	: 188294DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40387100007 BC14/189.3/990/0/10/11-21-2016/61 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907036781306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363558

90789720134

Date : 11-21-2016

BC14/189.3/999/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078972013-4

Collection Ref. Code : 1855-87-317-6

Customer Information----------

Name : BAYNO,RICHIE TRAZONA

Premise Address : UPPER STO.NINO,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030730	Pole No	:	0554225
Serial No	:	125285765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3660
Period From	:	10-19-2016	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	220	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.51
CURRENT BILL - NOVEMBER 2016		1,577.48
TOTAL AMOUNT DUE		3,022.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,825.00

Your monthly electricity consumption chart

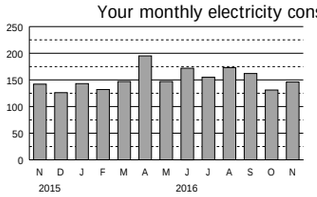

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.48		
Less : VAT	111.57		
Amount Net of VAT	1,465.91		
Less: BIR 2306	46.48		
BIR 2307	27.93	VATable Sales	1,465.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.50	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,503.07	TOTAL SALES	1,577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/999/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907036781306

Collection Ref. Code	: 1855-87-317-6	Premise Address	: UPPER STO.NINO,KINASANG-AN,PARDO, CEBU CITY
Account ID	: 9078972013-4		
Customer Name	: BAYNO,RICHIE TRAZONA	TOTAL AMOUNT DUE	: 3,022.92
Meter Number	: MTR1030730		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90789720134

BC14/189.3/999/0/10/11-21-2016/61

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739083098714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363241

73928100004

Date : 11-21-2016

BC14/189.3/1010/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392810000-4

Collection Ref. Code : 1841-64-707-1

Customer Information----------

Name : PATAJO,LORENZO B

Premise Address : STO NINO UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049625	Pole No	:	0554225
Serial No	:	125287307	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1467
Period From	:	10-19-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	414	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		670.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.6216/kWh	37.30
System Loss Charge	0.7429/kWh	44.57
Sub-Total		387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 671.00	13.42
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		18.86
Transmission		1.10
System Loss		2.57
Distribution		21.20
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.55
CURRENT BILL - NOVEMBER 2016		663.13
TOTAL AMOUNT DUE		1,334.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 704.00

Your monthly electricity consumption chart

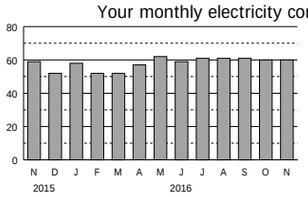

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.13		
Less : VAT	46.58		
Amount Net of VAT	616.55		
Less: BIR 2306	19.39		
BIR 2307	11.76	VATable Sales	616.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.40	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	631.98	TOTAL SALES	663.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1010/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739083098714

Collection Ref. Code	: 1841-64-707-1	Premise Address	: STO NINO UPPER KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 7392810000-4				
Customer Name	: PATAJO,LORENZO B	TOTAL AMOUNT DUE	: 1,334.09	Overdue Bill	: 1
Meter Number	: MTR1049625				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73928100004 BC14/189.3/1010/0/10/11-21-2016/61 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330311899705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377979

33087100005

Date : 11-21-2016

BC14/189.3/1020/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308710000-5

Collection Ref. Code : 1825-82-140-2

Customer Information----------

Name : LUCERO,JUAN O

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	111829SS6	Pole No	:	0554225
Serial No	:	76759320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39694
Period From	:	10-19-2016	Prev Rdg	:	39543
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.24
CURRENT BILL - NOVEMBER 2016		1,633.16
TOTAL AMOUNT DUE		3,211.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,558.00

Your monthly electricity consumption chart

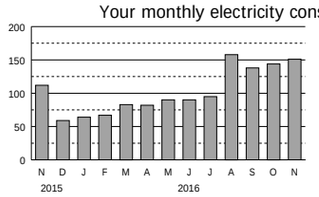

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.16		
Less : VAT	115.55		
Amount Net of VAT	1,517.61		
Less: BIR 2306	48.14		
BIR 2307	28.91	VATable Sales	1,517.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.56	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,556.11	TOTAL SALES	1,633.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1020/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330311899705

Collection Ref. Code : 1825-82-140-2

Account ID : 3308710000-5

Customer Name : LUCERO,JUAN O

Meter Number : 111829SS6

Period : Oct 2016

Premise Address : KINASANG AN PARDO

TOTAL AMOUNT DUE : 3,211.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33087100005 BC14/189.3/1020/0/10/11-21-2016/61 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781818897362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368614

78187100009

Date : 11-21-2016

BC14/189.3/1030/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818710000-9

Collection Ref. Code : 1827-21-818-5

Customer Information----------

Name : TRAZONA,ELISEO C

Premise Address : SITIO STO NINO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	334208GS6	Pole No	:	0554225
Serial No	:	48873226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10306
Period From	:	10-19-2016	Prev Rdg	:	10262
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - NOVEMBER 2016		293.73
TOTAL AMOUNT DUE		585.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 328.00

Your monthly electricity consumption chart

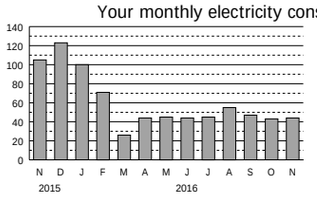

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.73		
Less : VAT	20.19		
Amount Net of VAT	273.54		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.08	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	280.27	TOTAL SALES	293.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1030/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781818897362

Collection Ref. Code	: 1827-21-818-5	Premise Address	: SITIO STO NINO,KINASANG-AN PARDO		
Account ID	: 7818710000-9				
Customer Name	: TRAZONA,ELISEO C	TOTAL AMOUNT DUE	: 585.17	Overdue Bill	: 1
Meter Number	: 334208GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78187100009 BC14/189.3/1030/0/10/11-21-2016/61 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303124078677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361463

30306100006

Date : 11-21-2016

BC14/189.3/1060/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030610000-6

Collection Ref. Code : 1815-41-371-9

Customer Information----------

Name : ONEZ,JOCELYN TM T.

Premise Address : BRGY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166473WS6	Pole No	:	0554225
Serial No	:	43959636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27806
Period From	:	10-19-2016	Prev Rdg	:	27678
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.57
CURRENT BILL - NOVEMBER 2016		1,397.65
TOTAL AMOUNT DUE		3,282.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,876.00

Your monthly electricity consumption chart

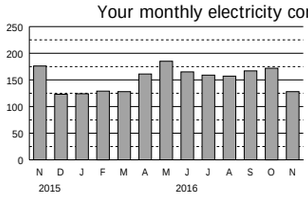

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.65		
Less : VAT	99.37		
Amount Net of VAT	1,298.28		
Less: BIR 2306	41.40		
BIR 2307	24.75	VATable Sales	1,298.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.13	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,331.50	TOTAL SALES	1,397.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1060/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303124078677

Collection Ref. Code	: 1815-41-371-9	Premise Address	: BRGY KINASANG-AN,CEBU CITY
Account ID	: 3030610000-6		
Customer Name	: ONEZ,JOCELYN TM T.	TOTAL AMOUNT DUE	: 3,282.63
Meter Number	: 166473WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30306100006 BC14/189.3/1060/0/10/11-21-2016/61 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472659061167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362421

47238100003

Date : 11-21-2016

BC14/189.3/1080/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723810000-3

Collection Ref. Code : 1837-48-713-8

Customer Information----------

Name : ALFEREZ,ROLANDO E TM

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	552385 GS6	Pole No	:	0566335
Serial No	:	199629080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4589
Period From	:	10-19-2016	Prev Rdg	:	4504
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		- 38.35
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.85
CURRENT BILL - NOVEMBER 2016		852.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,745.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,722.00

Your monthly electricity consumption chart

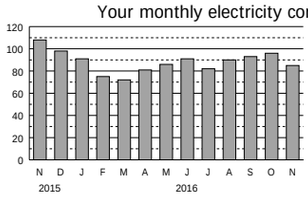

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.23		
Less : VAT	60.77		
Amount Net of VAT	791.46		
Less: BIR 2306	25.34		
BIR 2307	15.02	VATable Sales	791.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.10	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	811.87	TOTAL SALES	852.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1080/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472659061167

Collection Ref. Code : 1837-48-713-8

Account ID : 4723810000-3

Customer Name : ALFEREZ,ROLANDO E TM

Meter Number : 552385 GS6

Period : Sep 2016 to Oct 2016

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,745.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47238100003 BC14/189.3/1080/0/10/11-21-2016/61 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005878761893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362574

00508100005

Date : 11-21-2016

BC14/189.3/1090/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050810000-5

Collection Ref. Code : 1827-67-326-5

Customer Information----------

Name : BALDESTAMON,NENITA R

Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140737WS6	Pole No	:	0566335
Serial No	:	42463776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74291
Period From	:	10-19-2016	Prev Rdg	:	74115
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.30
CURRENT BILL - NOVEMBER 2016		1,905.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,759.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,993.31

Your monthly electricity consumption chart

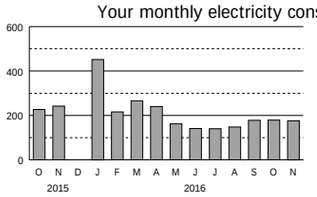

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.44		
Less : VAT	134.89		
Amount Net of VAT	1,770.55		
Less: BIR 2306	56.21		
BIR 2307	33.73	VATable Sales	1,770.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.61	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,815.50	TOTAL SALES	1,905.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1090/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005878761893

Collection Ref. Code	: 1827-67-326-5	Premise Address	: SITIO VILLA CONCEPCION,KINASANGAN PARDO		
Account ID	: 0050810000-5				
Customer Name	: BALDESTAMON,NENITA R	TOTAL AMOUNT DUE	: 3,759.95	Overdue Bill	: 1
Meter Number	: 140737WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00508100005 BC14/189.3/1090/0/10/11-21-2016/61 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932126469091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374045

93235100000

Date : 11-21-2016

BC14/189.3/1100/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323510000-0

Collection Ref. Code : 1809-44-518-3

Customer Information----------

Name : BALDESTAMON,NENITA

Premise Address : #590 E. SABELLANO ST.,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	140910WS6	Pole No	:	0566342
Serial No	:	44713513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97983
Period From	:	10-19-2016	Prev Rdg	:	97723
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.97
CURRENT BILL - NOVEMBER 2016		2,808.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,449.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,719.69

Your monthly electricity consumption chart

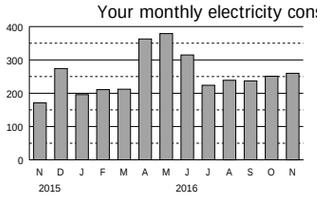

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.72		
Less : VAT	198.59		
Amount Net of VAT	2,610.13		
Less: BIR 2306	82.77		
BIR 2307	49.73	VATable Sales	2,610.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.63	VAT Zero Rated Sales	0.00
Add : VAT	198.59	VAT Amount	198.59
TOTAL AMOUNT DUE	2,676.22	TOTAL SALES	2,808.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1100/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932126469091

Collection Ref. Code	: 1809-44-518-3	Premise Address	: #590 E. SABELLANO ST.,SITIO STO. NINO		
Account ID	: 9323510000-0				
Customer Name	: BALDESTAMON,NENITA	TOTAL AMOUNT DUE	: 5,449.23	Overdue Bill	: 1
Meter Number	: 140910WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93235100000 BC14/189.3/1100/0/10/11-21-2016/61 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049534166431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367841

04908100003

Date : 11-21-2016

BC14/189.3/1140/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490810000-3

Collection Ref. Code : 1835-63-599-7

Customer Information----------

Name : SANCHEZ,MYRNA S

Premise Address : VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	258522GS6	Pole No	:	0566335
Serial No	:	49621984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9209
Period From	:	10-19-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 108.29
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.22
CURRENT BILL - NOVEMBER 2016		566.42
TOTAL AMOUNT DUE		1,156.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 558.00

Your monthly electricity consumption chart

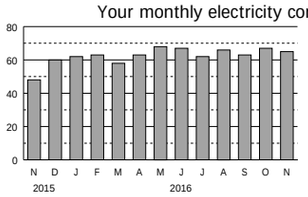

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.42		
Less : VAT	39.56		
Amount Net of VAT	526.86		
Less: BIR 2306	16.48		
BIR 2307	9.92	VATable Sales	526.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.46	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	540.02	TOTAL SALES	566.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1140/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049534166431

Collection Ref. Code	: 1835-63-599-7	Premise Address	: VILLA CONCEPCION,KINASANG-AN
Account ID	: 0490810000-3		
Customer Name	: SANCHEZ,MYRNA S	TOTAL AMOUNT DUE	: 1,156.86
Meter Number	: 258522GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04908100003 BC14/189.3/1140/0/10/11-21-2016/61 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770648257746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361939

77057100008

Date : 11-21-2016

BC14/189.3/1150/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705710000-8

Collection Ref. Code : 1833-17-764-9

Customer Information----------

Name : ALFEREZ,IMELDA B TM

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	466208GS6	Pole No	:	0566335
Serial No	:	69373404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24255
Period From	:	10-19-2016	Prev Rdg	:	23860
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,938.50	78.77
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		517.09
CURRENT BILL - NOVEMBER 2016		4,258.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,089.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,775.00

Your monthly electricity consumption chart

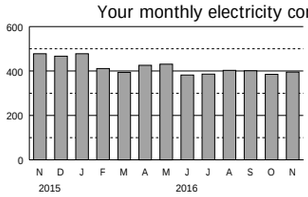

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.85		
Less : VAT	300.85		
Amount Net of VAT	3,958.00		
Less: BIR 2306	125.37		
BIR 2307	75.40	VATable Sales	3,958.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.23	VAT Zero Rated Sales	0.00
Add : VAT	300.85	VAT Amount	300.85
TOTAL AMOUNT DUE	4,058.08	TOTAL SALES	4,258.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1150/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770648257746

Collection Ref. Code	: 1833-17-764-9	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO		
Account ID	: 7705710000-8				
Customer Name	: ALFEREZ,IMELDA B TM	TOTAL AMOUNT DUE	: 8,089.52	Overdue Bill	: 1
Meter Number	: 466208GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77057100008 BC14/189.3/1150/0/10/11-21-2016/61 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732695334608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374048

73235100002

Date : 11-21-2016

BC14/189.3/1170/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323510000-2

Collection Ref. Code : 1809-44-503-5

Customer Information----------

Name : ALFEREZ,CAMILO

Premise Address : E. SABELLANO ST.,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1027846	Pole No	:	0566335
Serial No	:	121752126	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	702
Period From	:	10-19-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.17
CURRENT BILL - NOVEMBER 2016		289.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		879.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 500.00

Your monthly electricity consumption chart

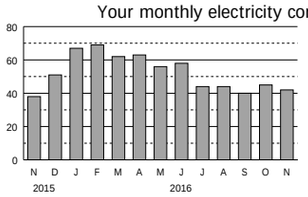

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.98		
Less : VAT	20.30		
Amount Net of VAT	269.68		
Less: BIR 2306	8.46		
BIR 2307	4.99	VATable Sales	269.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.23	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	276.53	TOTAL SALES	289.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1170/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732695334608

Collection Ref. Code	: 1809-44-503-5	Premise Address	: E. SABELLANO ST.,SITIO STO. NINO		
Account ID	: 7323510000-2				
Customer Name	: ALFEREZ,CAMILO	TOTAL AMOUNT DUE	: 879.46	Overdue Bill	: 2
Meter Number	: MTR1027846				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73235100002 BC14/189.3/1170/0/10/11-21-2016/61 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797489850369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377442

79737100002

Date : 11-21-2016

BC14/189.3/1180/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973710000-2

Collection Ref. Code : 1839-46-056-3

Customer Information----------

Name : BAJURA,ALBERTO C

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005492	Pole No	:	0566335
Serial No	:	121517130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4236
Period From	:	10-19-2016	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - NOVEMBER 2016		313.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		501.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 236.00

Your monthly electricity consumption chart

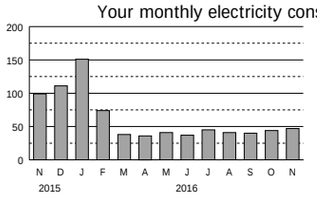

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.18		
Less : VAT	21.51		
Amount Net of VAT	291.67		
Less: BIR 2306	8.96		
BIR 2307	5.39	VATable Sales	291.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.32	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	298.83	TOTAL SALES	313.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1180/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797489850369

Collection Ref. Code	: 1839-46-056-3	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 7973710000-2		
Customer Name	: BAJURA,ALBERTO C	TOTAL AMOUNT DUE	: 501.27
Meter Number	: MTR1005492		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79737100002 BC14/189.3/1180/0/10/11-21-2016/61 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895065700757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377735

89572410937

Date : 11-21-2016

BC14/189.3/1182/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957241093-7

Collection Ref. Code : 1849-29-800-9

Customer Information----------

Name : CABUGAO,MA. LORNA SALEM

Premise Address : VILLA CONCEPCION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3218 EIS6	Pole No	:	0566335
Serial No	:	83302988	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15877
Period From	:	10-19-2016	Prev Rdg	:	15705
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	360	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,053.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.6216/kWh	106.92
System Loss Charge	0.7429/kWh	127.78
Sub-Total		1,110.90
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		54.10
Transmission		3.14
System Loss		7.37
Distribution		59.66
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.75
CURRENT BILL - NOVEMBER 2016		1,915.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

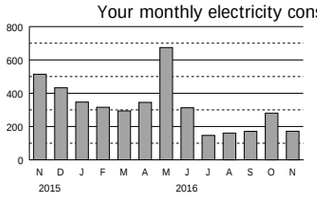

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.95		
Less : VAT	135.17		
Amount Net of VAT	1,780.78		
Less: BIR 2306	56.32		
BIR 2307	33.98	VATable Sales	1,780.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.48	VAT Zero Rated Sales	0.00
Add : VAT	135.17	VAT Amount	135.17
TOTAL AMOUNT DUE	1,825.65	TOTAL SALES	1,915.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1182/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895065700757

Collection Ref. Code	: 1849-29-800-9	Premise Address	: VILLA CONCEPCION,KINASANG-AN, CEBU CITY		
Account ID	: 8957241093-7				
Customer Name	: CABUGAO,MA. LORNA SALEM	TOTAL AMOUNT DUE	: 4,862.06	Overdue Bill	: 1
Meter Number	: 3218 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89572410937 BC14/189.3/1182/0/10/11-21-2016/61 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990026502540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371720

99052993211

Date : 11-21-2016

BC14/189.3/1184/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905299321-1

Collection Ref. Code : 1855-66-734-7

Customer Information----------

Name : CABUGAO,JOHN RAY SALEM

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095952	Pole No	:	0566335
Serial No	:	129128154	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20683
Period From	:	10-19-2016	Prev Rdg	:	19475
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	222	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,874.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,153.79
Transmission Charge	0.4416/kWh	533.45
System Loss Charge	0.7643/kWh	923.27
Sub-Total		7,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	119.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 9,874.50	197.49
Sub-Total		317.47
Government Charges		
Franchise Tax - Local		85.42
Value Added Tax		
Generation		379.97
Transmission		15.69
System Loss		54.22
Distribution		415.37
Others		48.35
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,574.50
CURRENT BILL - NOVEMBER 2016		12,963.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,730.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 14,200.00

Your monthly electricity consumption chart

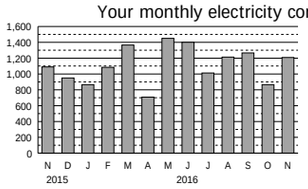

Avg Monthly Usage : 1,113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,963.92		
Less : VAT	913.60		
Amount Net of VAT	12,050.32		
Less: BIR 2306	380.67		
BIR 2307	229.50	VATable Sales	12,050.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,440.15	VAT Zero Rated Sales	0.00
Add : VAT	913.60	VAT Amount	913.60
TOTAL AMOUNT DUE	12,353.75	TOTAL SALES	12,963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1184/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990026502540

Collection Ref. Code	: 1855-66-734-7	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 9905299321-1				
Customer Name	: CABUGAO,JOHN RAY SALEM	TOTAL AMOUNT DUE	: 22,730.94	Overdue Bill	: 1
Meter Number	: MTR1095952				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99052993211

BC14/189.3/1184/0/10/11-21-2016/61

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632926471530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378302

63235100003

Date : 11-21-2016

BC14/189.3/1190/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323510000-3

Collection Ref. Code : 1809-44-494-2

Customer Information----------

Name : EJARES,NARAH Q

Premise Address : SITIO STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	140290WS6	Pole No	:	0566335
Serial No	:	57714182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92280
Period From	:	10-19-2016	Prev Rdg	:	91896
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,956.17
Transmission Charge	0.4416/kWh	169.57
System Loss Charge	0.7643/kWh	293.49
Sub-Total		2,419.23
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		120.78
Transmission		4.99
System Loss		17.23
Distribution		132.45
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.36
CURRENT BILL - NOVEMBER 2016		4,146.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,120.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,270.00

Your monthly electricity consumption chart

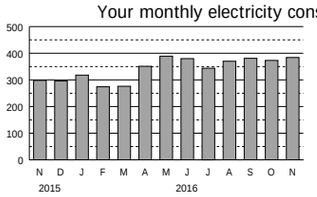

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.11		
Less : VAT	293.10		
Amount Net of VAT	3,853.01		
Less: BIR 2306	122.13		
BIR 2307	73.40	VATable Sales	3,853.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.48	VAT Zero Rated Sales	0.00
Add : VAT	293.10	VAT Amount	293.10
TOTAL AMOUNT DUE	3,950.58	TOTAL SALES	4,146.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1190/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632926471530

Collection Ref. Code	: 1809-44-494-2	Premise Address	: SITIO STO NINO PARDO		
Account ID	: 6323510000-3				
Customer Name	: EJARES,NARAH Q	TOTAL AMOUNT DUE	: 8,120.37	Overdue Bill	: 1
Meter Number	: 140290WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63235100003 BC14/189.3/1190/0/10/11-21-2016/61 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921029151342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370723

92115100007

Date : 11-21-2016

BC14/189.3/1200/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211510000-7

Collection Ref. Code : 1821-58-074-5

Customer Information----------

Name : VILDOSOLA,GERMAINE M

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318197GS6	Pole No	:	0554225
Serial No	:	49398352	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36658
Period From	:	10-19-2016	Prev Rdg	:	36422
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.87
CURRENT BILL - NOVEMBER 2016		2,561.51
TOTAL AMOUNT DUE		5,567.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,297.00

Your monthly electricity consumption chart

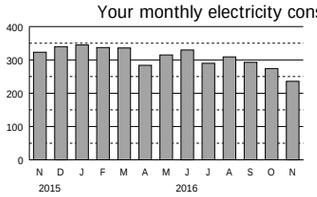

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.51		
Less : VAT	181.56		
Amount Net of VAT	2,379.95		
Less: BIR 2306	75.64		
BIR 2307	45.35	VATable Sales	2,379.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.96	VAT Zero Rated Sales	0.00
Add : VAT	181.56	VAT Amount	181.56
TOTAL AMOUNT DUE	2,440.52	TOTAL SALES	2,561.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1200/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921029151342

Collection Ref. Code : 1821-58-074-5

Account ID : 9211510000-7

Customer Name : VILDOSOLA,GERMAINE M

Meter Number : 318197GS6

Period : Oct 2016

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,567.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92115100007

BC14/189.3/1200/0/10/11-21-2016/61

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985309949963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369928

98509430991

Date : 11-21-2016

BC14/189.3/1236/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850943099-1

Collection Ref. Code : 1855-43-395-8

Customer Information----------

Name : ORDANZA,RANDY ALCUIZAR

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572410 GS6	Pole No	:	0554211
Serial No	:	76120162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6200
Period From	:	10-19-2016	Prev Rdg	:	6102
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		- 1.75
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.68
CURRENT BILL - NOVEMBER 2016		1,027.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,868.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,221.00

Your monthly electricity consumption chart

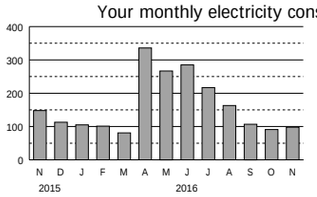

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.75		
Less : VAT	73.23		
Amount Net of VAT	954.52		
Less: BIR 2306	30.51		
BIR 2307	18.16	VATable Sales	954.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.85	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	979.08	TOTAL SALES	1,027.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1236/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985309949963

Collection Ref. Code	: 1855-43-395-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 9850943099-1				
Customer Name	: ORDANZA,RANDY ALCUIZAR	TOTAL AMOUNT DUE	: 1,868.70	Overdue Bill	: 1
Meter Number	: 572410 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98509430991 BC14/189.3/1236/0/10/11-21-2016/61 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032906501482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373203

03235100009

Date : 11-21-2016

BC14/189.3/1240/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323510000-9

Collection Ref. Code : 1809-44-278-8

Customer Information----------

Name : GACHALIAN,ROSITA B

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140291WS6	Pole No	:	0554211
Serial No	:	57714390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65060
Period From	:	10-19-2016	Prev Rdg	:	64820
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.54
CURRENT BILL - NOVEMBER 2016		2,590.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,917.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,586.88

Your monthly electricity consumption chart

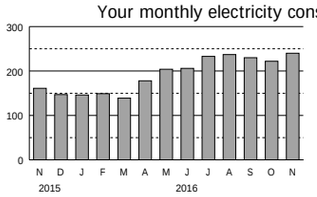

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.79		
Less : VAT	183.14		
Amount Net of VAT	2,407.65		
Less: BIR 2306	76.31		
BIR 2307	45.87	VATable Sales	2,407.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.47	VAT Zero Rated Sales	0.00
Add : VAT	183.14	VAT Amount	183.14
TOTAL AMOUNT DUE	2,468.61	TOTAL SALES	2,590.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1240/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032906501482

Collection Ref. Code	: 1809-44-278-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 0323510000-9				
Customer Name	: GACHALIAN,ROSITA B	TOTAL AMOUNT DUE	: 4,917.21	Overdue Bill	: 1
Meter Number	: 140291WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03235100009 BC14/189.3/1240/0/10/11-21-2016/61 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122647697475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370776

12235100000

Date : 11-21-2016

BC14/189.3/1250/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223510000-0

Collection Ref. Code : 1809-44-218-4

Customer Information----------

Name : BACLAYON,JUANITA

Premise Address : E SABELLANO ST,SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	368917GS6	Pole No	:	0566342
Serial No	:	02106551	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17331
Period From	:	10-19-2016	Prev Rdg	:	17186
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.19
CURRENT BILL - NOVEMBER 2016		1,566.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,897.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,517.00

Your monthly electricity consumption chart

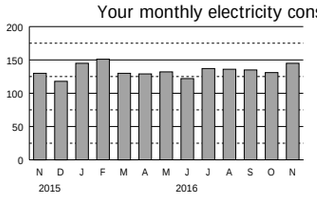

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.76		
Less : VAT	110.80		
Amount Net of VAT	1,455.96		
Less: BIR 2306	46.17		
BIR 2307	27.74	VATable Sales	1,455.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.05	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,492.85	TOTAL SALES	1,566.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1250/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122647697475

Collection Ref. Code	: 1809-44-218-4	Premise Address	: E SABELLANO ST,SITIO SURAN PARDO		
Account ID	: 1223510000-0				
Customer Name	: BACLAYON,JUANITA	TOTAL AMOUNT DUE	: 2,897.67	Overdue Bill	: 1
Meter Number	: 368917GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12235100000 BC14/189.3/1250/0/10/11-21-2016/61 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365451451108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36556163230

1007374430
Date : 11-21-2016
BC14/189.3/1295/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655616323-0
Collection Ref. Code : 1855-36-020-9

Customer Information----------
Name : NAVARRO,MARIA RICHELDA ECOJEDO
Premise Address : VILLA CONCEPTION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014810	Pole No	:	0566342
Serial No	:	92335800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2138
Period From	:	10-19-2016	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.10
CURRENT BILL - NOVEMBER 2016		94.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		394.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 19, 2016 - 854.00

Your monthly electricity consumption chart

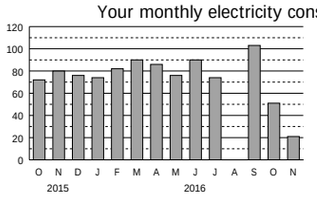

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.34		
Less : VAT	6.52		
Amount Net of VAT	87.82		
Less: BIR 2306	2.72		
BIR 2307	1.56	VATable Sales	87.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.54	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	90.06	TOTAL SALES	94.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1295/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365451451108

Collection Ref. Code	: 1855-36-020-9	Premise Address	: VILLA CONCEPTION,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 3655616323-0				
Customer Name	: NAVARRO,MARIA RICHELDA ECOJEDO	TOTAL AMOUNT DUE	: 394.41	Overdue Bill	: 1
Meter Number	: MTR1014810				
Period	: Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36556163230 BC14/189.3/1295/0/10/11-21-2016/61 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832425688661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374140

83235100001

Date : 11-21-2016

BC14/189.3/1300/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323510000-1

Collection Ref. Code : 1809-44-512-4

Customer Information----------

Name : RAGO,RODOLFO

Premise Address : E. SABELLANO ST BK CHAPL,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	140909WS6	Pole No	:	0566342
Serial No	:	42464188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34473
Period From	:	10-19-2016	Prev Rdg	:	34258
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.92
CURRENT BILL - NOVEMBER 2016		2,322.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,419.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,491.00

Your monthly electricity consumption chart

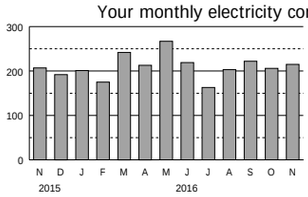

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.07		
Less : VAT	164.19		
Amount Net of VAT	2,157.88		
Less: BIR 2306	68.43		
BIR 2307	41.11	VATable Sales	2,157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.34	VAT Zero Rated Sales	0.00
Add : VAT	164.19	VAT Amount	164.19
TOTAL AMOUNT DUE	2,212.53	TOTAL SALES	2,322.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1300/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832425688661

Collection Ref. Code	: 1809-44-512-4	Premise Address	: E. SABELLANO ST BK CHAPL,SITIO STO. NINO
Account ID	: 8323510000-1		
Customer Name	: RAGO,RODOLFO	TOTAL AMOUNT DUE	: 4,419.57 Overdue Bill : 1
Meter Number	: 140909WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83235100001 BC14/189.3/1300/0/10/11-21-2016/61 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892134487571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377107

89235100008

Date : 11-21-2016

BC14/189.3/1310/0566356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923510000-8

Collection Ref. Code : 1809-45-152-3

Customer Information----------

Name : RAGO,GALILEO B

Premise Address : E SABELLANO ST KINASANG-,AN PARDO

TIN :

Metering Information----------

Meter No	:	255844GS6	Pole No	:	0566356
Serial No	:	48083088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21308
Period From	:	10-19-2016	Prev Rdg	:	21101
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.50
CURRENT BILL - NOVEMBER 2016		2,236.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,268.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

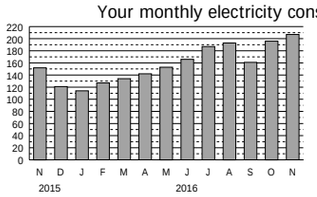

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.26		
Less : VAT	158.14		
Amount Net of VAT	2,078.12		
Less: BIR 2306	65.90		
BIR 2307	39.59	VATable Sales	2,078.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.63	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,130.77	TOTAL SALES	2,236.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1310/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892134487571

Collection Ref. Code	: 1809-45-152-3	Premise Address	: E SABELLANO ST KINASANG-,AN PARDO		
Account ID	: 8923510000-8				
Customer Name	: RAGO,GALILEO B	TOTAL AMOUNT DUE	: 3,268.69	Overdue Bill	: 1
Meter Number	: 255844GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89235100008 BC14/189.3/1310/0/10/11-21-2016/61 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586359056819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369903

58635100009

Date : 11-21-2016

BC14/189.3/1314/0566356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863510000-9

Collection Ref. Code : 1823-90-428-9

Customer Information----------

Name : HOLGANZA,CARMELITA V

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	255839GS6	Pole No	:	0566356
Serial No	:	49566254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22768
Period From	:	10-19-2016	Prev Rdg	:	22592
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.44
CURRENT BILL - NOVEMBER 2016		1,889.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,016.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,029.00

Your monthly electricity consumption chart

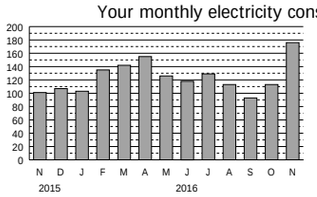

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.05		
Less : VAT	133.14		
Amount Net of VAT	1,755.91		
Less: BIR 2306	55.48		
BIR 2307	33.44	VATable Sales	1,755.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.99	VAT Zero Rated Sales	0.00
Add : VAT	133.14	VAT Amount	133.14
TOTAL AMOUNT DUE	1,800.13	TOTAL SALES	1,889.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1314/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586359056819

Collection Ref. Code	: 1823-90-428-9	Premise Address	: SABELLANO PARDO		
Account ID	: 5863510000-9				
Customer Name	: HOLGANZA,CARMELITA V	TOTAL AMOUNT DUE	: 3,016.90	Overdue Bill	: 1
Meter Number	: 255839GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58635100009 BC14/189.3/1314/0/10/11-21-2016/61 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272626159148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362900

27225100000

Date : 11-21-2016

BC14/189.3/1320/0566356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722510000-0

Collection Ref. Code : 1823-17-653-4

Customer Information----------

Name : TAMPOG,MA STEPHANIE B

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505180 GS6	Pole No	:	0566356
Serial No	:	54282488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6942
Period From	:	10-19-2016	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.67
CURRENT BILL - NOVEMBER 2016		652.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,107.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 640.00

Your monthly electricity consumption chart

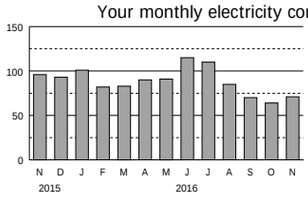

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.08		
Less : VAT	45.58		
Amount Net of VAT	606.50		
Less: BIR 2306	18.99		
BIR 2307	11.45	VATable Sales	606.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.06	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	621.64	TOTAL SALES	652.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1320/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272626159148

Collection Ref. Code	: 1823-17-653-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 2722510000-0				
Customer Name	: TAMPOG,MA STEPHANIE B	TOTAL AMOUNT DUE	: 1,107.94	Overdue Bill	: 1
Meter Number	: 505180 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27225100000 BC14/189.3/1320/0/10/11-21-2016/61 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738463143023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362293

7389826748

Date : 11-21-2016

BC14/189.3/1325/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389822674-8

Collection Ref. Code : 1849-70-596-8

Customer Information----------

Name : ADAN,AILEEN PANCHO

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	436754 GS6	Pole No	:	0594554
Serial No	:	98597831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4859
Period From	:	10-19-2016	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 109.45
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.11
CURRENT BILL - NOVEMBER 2016		596.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,296.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 822.00

Your monthly electricity consumption chart

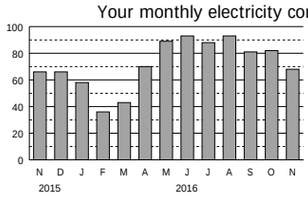

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.64		
Less : VAT	41.82		
Amount Net of VAT	554.82		
Less: BIR 2306	17.43		
BIR 2307	10.45	VATable Sales	554.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.94	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	568.76	TOTAL SALES	596.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1325/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738463143023

Collection Ref. Code	: 1849-70-596-8	Premise Address	: VILLA CONCEPCION		
Account ID	: 7389822674-8				
Customer Name	: ADAN,AILEEN PANCHO	TOTAL AMOUNT DUE	: 1,296.69	Overdue Bill	: 1
Meter Number	: 436754 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7389826748 BC14/189.3/1325/0/10/11-21-2016/61 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847816537991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366910

84722873084

Date : 11-21-2016

BC14/189.3/1326/0566363/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472287308-4

Collection Ref. Code : 1859-80-512-4

Customer Information----------

Name : BABIERA,ROGELIO FLOTENA

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1021827	Pole No	:	0566363
Serial No	:	121743448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2874
Period From	:	10-19-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 28.78
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.78
CURRENT BILL - NOVEMBER 2016		1,018.14
TOTAL AMOUNT DUE		1,882.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,195.00

Your monthly electricity consumption chart

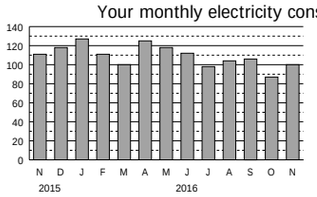

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.14		
Less : VAT	71.45		
Amount Net of VAT	946.69		
Less: BIR 2306	29.76		
BIR 2307	17.98	VATable Sales	946.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.95	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	970.40	TOTAL SALES	1,018.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1326/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847816537991

Collection Ref. Code	: 1859-80-512-4	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN		
Account ID	: 8472287308-4				
Customer Name	: BABIERA,ROGELIO FLOTENA	TOTAL AMOUNT DUE	: 1,882.10	Overdue Bill	: 1
Meter Number	: MTR1021827				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84722873084 BC14/189.3/1326/0/10/11-21-2016/61 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867375486318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360285

86789856639

Date : 11-21-2016

BC14/189.3/1327/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678985663-9

Collection Ref. Code : 1849-70-536-4

Customer Information----------

Name : GALIA,CATHELYN CORIAS

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	498035 GS6	Pole No	:	0594554
Serial No	:	56257076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3336
Period From	:	10-19-2016	Prev Rdg	:	3275
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 103.55
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.41
CURRENT BILL - NOVEMBER 2016		529.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		882.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 456.00

Your monthly electricity consumption chart

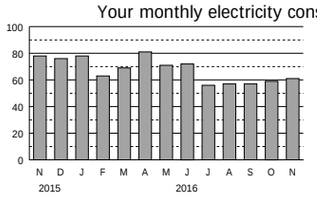

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.71		
Less : VAT	36.92		
Amount Net of VAT	492.79		
Less: BIR 2306	15.38		
BIR 2307	9.28	VATable Sales	492.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.13	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	505.05	TOTAL SALES	529.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1327/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867375486318

Collection Ref. Code	: 1849-70-536-4	Premise Address	: VILLA CONCEPCION		
Account ID	: 8678985663-9				
Customer Name	: GALIA,CATHELYN CORIAS	TOTAL AMOUNT DUE	: 882.83	Overdue Bill	: 1
Meter Number	: 498035 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86789856639

BC14/189.3/1327/0/10/11-21-2016/61

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647558843149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368031

64787887559

Date : 11-21-2016

BC14/189.3/1328/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478788755-9

Collection Ref. Code : 1855-39-599-1

Customer Information----------

Name : GACITA,GERALDINE ALFEREZ

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011451	Pole No	:	0594554
Serial No	:	83350118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1111
Period From	:	10-19-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.58
CURRENT BILL - NOVEMBER 2016		123.86
TOTAL AMOUNT DUE		611.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 553.00

Your monthly electricity consumption chart

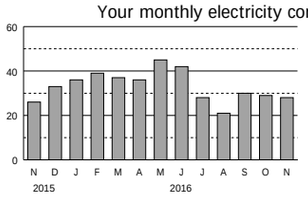

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.86		
Less : VAT	8.47		
Amount Net of VAT	115.39		
Less: BIR 2306	3.53		
BIR 2307	2.04	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.82	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	118.29	TOTAL SALES	123.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1328/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647558843149

Collection Ref. Code	: 1855-39-599-1	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 6478788755-9				
Customer Name	: GACITA,GERALDINE ALFEREZ	TOTAL AMOUNT DUE	: 611.32	Overdue Bill	: 4
Meter Number	: MTR1011451				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64787887559 BC14/189.3/1328/0/10/11-21-2016/61 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572146530850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57248100000

1007362508

Date : 11-21-2016

BC14/189.3/1330/0566356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724810000-0

Collection Ref. Code : 1837-68-098-1

Customer Information----------

Name : NIOCINA,ERICO A

Premise Address : KINASANG-AN PARDO,E SABELLANO

TIN :

Metering Information----------

Meter No	:	281020GS6	Pole No	:	0566356
Serial No	:	49339417	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11122
Period From	:	10-19-2016	Prev Rdg	:	11063
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.14
CURRENT BILL - NOVEMBER 2016		450.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		681.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 406.00

Your monthly electricity consumption chart

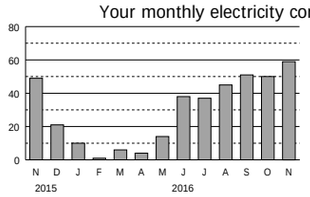

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.78		
Less : VAT	31.12		
Amount Net of VAT	419.66		
Less: BIR 2306	12.97		
BIR 2307	7.83	VATable Sales	419.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.86	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	429.98	TOTAL SALES	450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1330/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572146530850

Collection Ref. Code	: 1837-68-098-1	Premise Address	: KINASANG-AN PARDO,E SABELLANO		
Account ID	: 5724810000-0				
Customer Name	: NIOCINA,ERICO A	TOTAL AMOUNT DUE	: 681.47	Overdue Bill	: 1
Meter Number	: 281020GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57248100000 BC14/189.3/1330/0/10/11-21-2016/61 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042871949595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364263

04235100007

Date : 11-21-2016

BC14/189.3/1340/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423510000-7

Collection Ref. Code : 1809-44-521-3

Customer Information----------

Name : PURGATORIO,MARCELINO

Premise Address : E. SABELLANO ST

TIN :

Metering Information----------

Meter No	:	140911WS6	Pole No	:	0566342
Serial No	:	43725127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	935
Period From	:	10-19-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.85
CURRENT BILL - NOVEMBER 2016		1,010.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,884.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 888.00

Your monthly electricity consumption chart

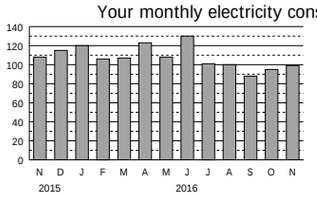

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.87		
Less : VAT	71.03		
Amount Net of VAT	939.84		
Less: BIR 2306	29.60		
BIR 2307	17.85	VATable Sales	939.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.39	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	963.42	TOTAL SALES	1,010.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1340/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042871949595

Collection Ref. Code	: 1809-44-521-3	Premise Address	: E. SABELLANO ST		
Account ID	: 0423510000-7				
Customer Name	: PURGATORIO,MARCELINO	TOTAL AMOUNT DUE	: 1,884.94	Overdue Bill	: 1
Meter Number	: 140911WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04235100007 BC14/189.3/1340/0/10/11-21-2016/61 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142169761012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364066

14235100006

Date : 11-21-2016

BC14/189.3/1360/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423510000-6

Collection Ref. Code : 1809-44-566-3

Customer Information----------

Name : BACLAYON,MARCELA

Premise Address : E SABELLANO ST PARDO,STIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	143545WS6	Pole No	:	0594554
Serial No	:	77805926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92583
Period From	:	10-19-2016	Prev Rdg	:	92197
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,966.36
Transmission Charge	0.4416/kWh	170.46
System Loss Charge	0.7643/kWh	295.02
Sub-Total		2,431.84
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		121.41
Transmission		5.01
System Loss		17.33
Distribution		133.14
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		506.02
CURRENT BILL - NOVEMBER 2016		4,167.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,174.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,606.00

Your monthly electricity consumption chart

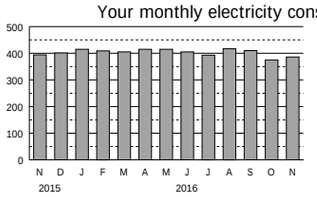

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.95		
Less : VAT	294.66		
Amount Net of VAT	3,873.29		
Less: BIR 2306	122.77		
BIR 2307	73.79	VATable Sales	3,873.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,676.73	VAT Zero Rated Sales	0.00
Add : VAT	294.66	VAT Amount	294.66
TOTAL AMOUNT DUE	3,971.39	TOTAL SALES	4,167.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1360/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142169761012

Collection Ref. Code	: 1809-44-566-3	Premise Address	: E SABELLANO ST PARDO,STIO SANTO NINO		
Account ID	: 1423510000-6				
Customer Name	: BACLAYON,MARCELA	TOTAL AMOUNT DUE	: 8,174.78	Overdue Bill	: 1
Meter Number	: 143545WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14235100006 BC14/189.3/1360/0/10/11-21-2016/61 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246000001300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368567

24635100001

Date : 11-21-2016

BC14/189.3/1380/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463510000-1

Collection Ref. Code : 1823-85-920-8

Customer Information----------

Name : MACHACON,CATHERINE Z

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218755WS6	Pole No	:	0594561
Serial No	:	42812286	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13587
Period From	:	10-19-2016	Prev Rdg	:	13519
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.49
CURRENT BILL - NOVEMBER 2016		591.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,048.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 558.00

Your monthly electricity consumption chart

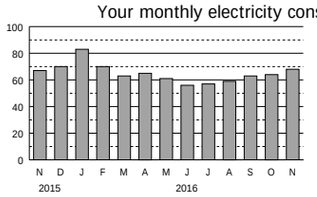

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.16		
Less : VAT	41.24		
Amount Net of VAT	549.92		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.39	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	563.63	TOTAL SALES	591.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1380/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246000001300

Collection Ref. Code	: 1823-85-920-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 2463510000-1		
Customer Name	: MACHACON,CATHERINE Z	TOTAL AMOUNT DUE	: 1,048.03
Meter Number	: 218755WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24635100001 BC14/189.3/1380/0/10/11-21-2016/61 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404720974601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362357

40467100000

Date : 11-21-2016

BC14/189.3/1390/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046710000-0

Collection Ref. Code : 1845-56-173-2

Customer Information----------

Name : MANCAO,MICHAEL L

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479878GS6	Pole No	:	0594561
Serial No	:	74560245	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9391
Period From	:	10-19-2016	Prev Rdg	:	9338
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 141.22
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.85
CURRENT BILL - NOVEMBER 2016		405.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		594.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 522.00

Your monthly electricity consumption chart

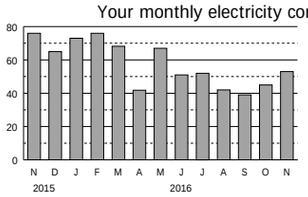

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.18		
Less : VAT	27.99		
Amount Net of VAT	377.19		
Less: BIR 2306	11.68		
BIR 2307	7.04	VATable Sales	377.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.47	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	386.46	TOTAL SALES	405.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1390/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404720974601

Collection Ref. Code	: 1845-56-173-2	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 4046710000-0		
Customer Name	: MANCAO,MICHAEL L	TOTAL AMOUNT DUE	: 594.82
Meter Number	: 479878GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467100000

BC14/189.3/1390/0/10/11-21-2016/61

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792760243767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376605

79235100009

Date : 11-21-2016

BC14/189.3/1410/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923510000-9

Collection Ref. Code : 1809-45-149-3

Customer Information----------

Name : REGNER,PANFILA

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	250429DS6	Pole No	:	0594561
Serial No	:	13879411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26721
Period From	:	10-19-2016	Prev Rdg	:	26581
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,512.00	70.24
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.11
CURRENT BILL - NOVEMBER 2016		1,560.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,196.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,769.00

Your monthly electricity consumption chart

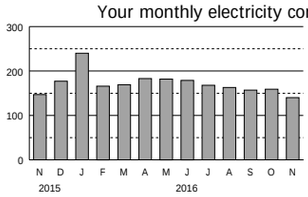

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.85		
Less : VAT	112.13		
Amount Net of VAT	1,448.72		
Less: BIR 2306	46.72		
BIR 2307	27.64	VATable Sales	1,448.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.36	VAT Zero Rated Sales	0.00
Add : VAT	112.13	VAT Amount	112.13
TOTAL AMOUNT DUE	1,486.49	TOTAL SALES	1,560.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1410/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792760243767

Collection Ref. Code	: 1809-45-149-3	Premise Address	: E SABELLANO ST,PARDO		
Account ID	: 7923510000-9				
Customer Name	: REGNER,PANFILA	TOTAL AMOUNT DUE	: 3,196.20	Overdue Bill	: 1
Meter Number	: 250429DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79235100009 BC14/189.3/1410/0/10/11-21-2016/61 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399566196526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378676

39983405737

Date : 11-21-2016

BC14/189.3/1411/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998340573-7

Collection Ref. Code : 1857-86-479-4

Customer Information----------

Name : DIMPAS,CRISPIN PIPETO

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014890 EFS6	Pole No	:	0594561
Serial No	:	121448367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2222
Period From	:	10-19-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.40
CURRENT BILL - NOVEMBER 2016		727.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		943.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 311.00

Your monthly electricity consumption chart

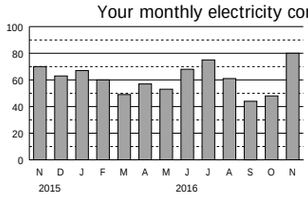

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.10		
Less : VAT	50.54		
Amount Net of VAT	676.56		
Less: BIR 2306	21.06		
BIR 2307	12.77	VATable Sales	676.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.73	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	693.27	TOTAL SALES	727.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1411/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399566196526

Collection Ref. Code	: 1857-86-479-4	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3998340573-7				
Customer Name	: DIMPAS,CRISPIN PIPETO	TOTAL AMOUNT DUE	: 943.28	Overdue Bill	: 1
Meter Number	: 014890 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39983405737 BC14/189.3/1411/0/10/11-21-2016/61 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242936560533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365261

24235100005

Date : 11-21-2016

BC14/189.3/1430/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423510000-5

Collection Ref. Code : 1809-44-572-8

Customer Information----------

Name : HERA,ELENA JAYME

Premise Address : E. SABELLANO ST. SITIO STO. NINO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1138932	Pole No	:	0594561
Serial No	:	85012747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1058
Period From	:	10-19-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.01
CURRENT BILL - NOVEMBER 2016		795.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,407.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 838.00

Your monthly electricity consumption chart

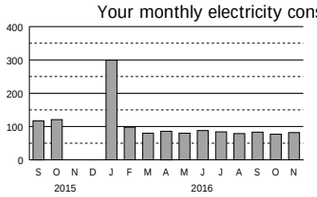

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.04		
Less : VAT	55.73		
Amount Net of VAT	739.31		
Less: BIR 2306	23.24		
BIR 2307	14.00	VATable Sales	739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.07	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	757.80	TOTAL SALES	795.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1430/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242936560533

Collection Ref. Code	: 1809-44-572-8	Premise Address	: E. SABELLANO ST. SITIO STO. NINO,KINASANG-AN
Account ID	: 2423510000-5		
Customer Name	: HERA,ELENA JAYME	TOTAL AMOUNT DUE	: 1,407.78 Overdue Bill : 1
Meter Number	: MTR1138932		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24235100005 BC14/189.3/1430/0/10/11-21-2016/61 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898653903744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378413

89884100002

Date : 11-21-2016

BC14/189.3/1470/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988410000-2

Collection Ref. Code : 1819-90-020-7

Customer Information----------

Name : LIBRON,CONCESA C

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	466494GS6	Pole No	:	0594554
Serial No	:	72182186	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3428
Period From	:	10-19-2016	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.11
CURRENT BILL - NOVEMBER 2016		450.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		667.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 346.00

Your monthly electricity consumption chart

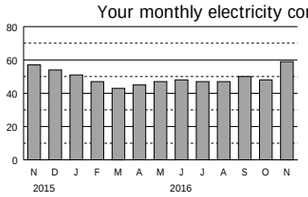

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.47		
Less : VAT	31.09		
Amount Net of VAT	419.38		
Less: BIR 2306	12.95		
BIR 2307	7.83	VATable Sales	419.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.60	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	429.69	TOTAL SALES	450.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1470/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898653903744

Collection Ref. Code	: 1819-90-020-7	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 8988410000-2				
Customer Name	: LIBRON,CONCESA C	TOTAL AMOUNT DUE	: 667.30	Overdue Bill	: 1
Meter Number	: 466494GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89884100002

BC14/189.3/1470/0/10/11-21-2016/61

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770621089538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361441

77086100003

Date : 11-21-2016

BC14/189.3/1480/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708610000-3

Collection Ref. Code : 1831-16-173-7

Customer Information----------

Name : VICADA,MILA L TM

Premise Address : VILLA CONCEPCION,PARDO

TIN :

Metering Information----------

Meter No	:	370308GS6	Pole No	:	0560502
Serial No	:	2002108931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38469
Period From	:	10-19-2016	Prev Rdg	:	38096
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,900.14
Transmission Charge	0.4416/kWh	164.72
System Loss Charge	0.7643/kWh	285.08
Sub-Total		2,349.94
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		117.65
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		117.33
Transmission		4.85
System Loss		16.74
Distribution		128.67
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		489.13
CURRENT BILL - NOVEMBER 2016		4,028.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,951.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,370.00

Your monthly electricity consumption chart

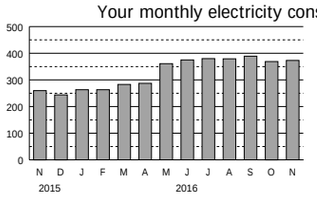

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.98		
Less : VAT	284.89		
Amount Net of VAT	3,744.09		
Less: BIR 2306	118.69		
BIR 2307	71.33	VATable Sales	3,744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.07	VAT Zero Rated Sales	0.00
Add : VAT	284.89	VAT Amount	284.89
TOTAL AMOUNT DUE	3,838.96	TOTAL SALES	4,028.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1480/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770621089538

Collection Ref. Code	: 1831-16-173-7	Premise Address	: VILLA CONCEPCION,PARDO		
Account ID	: 7708610000-3				
Customer Name	: VICADA,MILA L TM	TOTAL AMOUNT DUE	: 7,951.30	Overdue Bill	: 1
Meter Number	: 370308GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77086100003 BC14/189.3/1480/0/10/11-21-2016/61 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240550098694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364428

24028100006

Date : 11-21-2016

BC14/189.3/1490/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402810000-6

Collection Ref. Code : 1835-98-647-1

Customer Information----------

Name : DEPALAS,DORIS R TM

Premise Address : VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	126806WS6	Pole No	:	0560502
Serial No	:	70110965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15141
Period From	:	10-19-2016	Prev Rdg	:	15088
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - NOVEMBER 2016		407.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		695.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 635.00

Your monthly electricity consumption chart

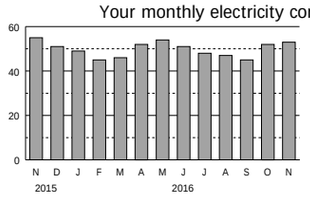

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.40		
Less : VAT	28.23		
Amount Net of VAT	379.17		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.54	TOTAL SALES	407.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1490/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240550098694

Collection Ref. Code	: 1835-98-647-1	Premise Address	: VILLA CONCEPCION,KINASANG-AN		
Account ID	: 2402810000-6				
Customer Name	: DEPALAS,DORIS R TM	TOTAL AMOUNT DUE	: 695.89	Overdue Bill	: 1
Meter Number	: 126806WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24028100006 BC14/189.3/1490/0/10/11-21-2016/61 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200308341382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359786

20077100004

Date : 11-21-2016

BC14/189.3/1520/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007710000-4

Collection Ref. Code : 1825-73-962-5

Customer Information----------

Name : MAHIPOS,LUDYVICO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	143778WS6	Pole No	:	0560502
Serial No	:	69452335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25550
Period From	:	10-19-2016	Prev Rdg	:	25440
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.25
CURRENT BILL - NOVEMBER 2016		1,223.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,334.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,350.28

Your monthly electricity consumption chart

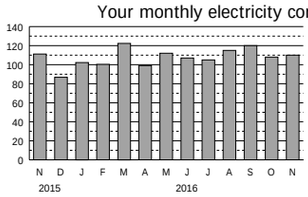

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.32		
Less : VAT	87.78		
Amount Net of VAT	1,135.54		
Less: BIR 2306	36.57		
BIR 2307	21.66	VATable Sales	1,135.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.31	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,165.09	TOTAL SALES	1,223.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1520/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200308341382

Collection Ref. Code	: 1825-73-962-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 2007710000-4				
Customer Name	: MAHIPOS,LUDYVICO	TOTAL AMOUNT DUE	: 2,334.95	Overdue Bill	: 1
Meter Number	: 143778WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20077100004 BC14/189.3/1520/0/10/11-21-2016/61 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309838930201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365084

30967100006

Date : 11-21-2016

BC14/189.3/1530/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096710000-6

Collection Ref. Code : 1825-68-539-8

Customer Information----------

Name : LODOVICE,DARIO L

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	208041WS6	Pole No	:	0560502
Serial No	:	47343425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24204
Period From	:	10-19-2016	Prev Rdg	:	24092
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.33
CURRENT BILL - NOVEMBER 2016		1,213.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,311.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,140.00

Your monthly electricity consumption chart

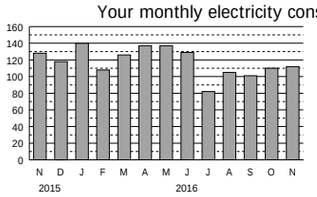

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.64		
Less : VAT	85.96		
Amount Net of VAT	1,127.68		
Less: BIR 2306	35.81		
BIR 2307	21.49	VATable Sales	1,127.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.38	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,156.34	TOTAL SALES	1,213.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1530/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309838930201

Collection Ref. Code	: 1825-68-539-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3096710000-6				
Customer Name	: LODOVICE,DARIO L	TOTAL AMOUNT DUE	: 2,311.61	Overdue Bill	: 1
Meter Number	: 208041WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30967100006 BC14/189.3/1530/0/10/11-21-2016/61 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321682837092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375747

32123400007

Date : 11-21-2016

BC14/189.3/1540/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212340000-7

Collection Ref. Code : 1843-50-377-8

Customer Information----------

Name : YNTIG,MATILDE HERBITO

Premise Address : E. SABELLANO ST.,UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	488443GS6	Pole No	:	0560502
Serial No	:	56827423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11004
Period From	:	10-19-2016	Prev Rdg	:	10853
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.86	Registered	:	151
Conn Load	:	520	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	767.13
Transmission Charge	0.4416/kWh	66.50
System Loss Charge	0.7643/kWh	115.09
Sub-Total		948.72
Distribution Charges		
Distribution Charge	1.7506/kWh	263.62
Supply Charge	0.4118/kWh	62.01
Metering Charge	0.6989/kWh	105.25
	5.00/month	5.00
Sub-Total		435.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		47.37
Transmission		1.96
System Loss		6.75
Distribution		52.31
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.51
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.67
Sub-Total		202.22
CURRENT BILL - NOVEMBER 2016		1,668.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,172.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,712.00

Your monthly electricity consumption chart

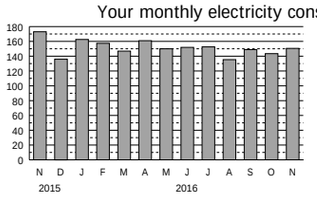

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.25		
Less : VAT	119.48		
Amount Net of VAT	1,548.77		
Less: BIR 2306	49.80		
BIR 2307	29.54	VATable Sales	1,548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.43	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,588.91	TOTAL SALES	1,668.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1540/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321682837092

Collection Ref. Code	: 1843-50-377-8	Premise Address	: E. SABELLANO ST.,UPPER SURAN,KINASANG-AN		
Account ID	: 3212340000-7				
Customer Name	: YNTIG,MATILDE HERBITO	TOTAL AMOUNT DUE	: 3,172.15	Overdue Bill	: 1
Meter Number	: 488443GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32123400007

BC14/189.3/1540/0/10/11-21-2016/61

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992008950858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372354

99235100007

Date : 11-21-2016

BC14/189.3/1560/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923510000-7

Collection Ref. Code : 1809-45-158-2

Customer Information----------

Name : CABALUNA,LUCIANA

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	420530GS6	Pole No	:	0594554
Serial No	:	74755613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35833
Period From	:	10-19-2016	Prev Rdg	:	35567
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		348.53
CURRENT BILL - NOVEMBER 2016		2,870.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,454.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,053.00

Your monthly electricity consumption chart

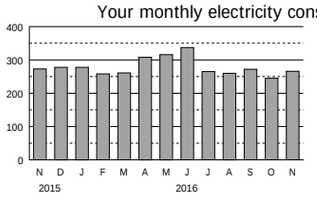

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.72		
Less : VAT	202.89		
Amount Net of VAT	2,667.83		
Less: BIR 2306	84.53		
BIR 2307	50.82	VATable Sales	2,667.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.48	VAT Zero Rated Sales	0.00
Add : VAT	202.89	VAT Amount	202.89
TOTAL AMOUNT DUE	2,735.37	TOTAL SALES	2,870.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1560/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992008950858

Collection Ref. Code	: 1809-45-158-2	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 9923510000-7				
Customer Name	: CABALUNA,LUCIANA	TOTAL AMOUNT DUE	: 5,454.38	Overdue Bill	: 1
Meter Number	: 420530GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99235100007 BC14/189.3/1560/0/10/11-21-2016/61 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394095926027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377914

39487100008

Date : 11-21-2016

BC14/189.3/1570/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948710000-8

Collection Ref. Code : 1833-75-242-2

Customer Information----------

Name : RAGANAS,FLORENCIO L

Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	141666WS6	Pole No	:	0594554
Serial No	:	48034077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9395
Period From	:	10-19-2016	Prev Rdg	:	9284
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.22
CURRENT BILL - NOVEMBER 2016		1,204.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,376.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,552.00

Your monthly electricity consumption chart

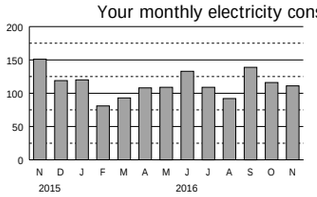

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.76		
Less : VAT	85.40		
Amount Net of VAT	1,119.36		
Less: BIR 2306	35.59		
BIR 2307	21.33	VATable Sales	1,119.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.44	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,147.84	TOTAL SALES	1,204.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1570/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394095926027

Collection Ref. Code	: 1833-75-242-2	Premise Address	: SITIO VILLA CONCEPCION,KINASANGAN PARDO		
Account ID	: 3948710000-8				
Customer Name	: RAGANAS,FLORENCIO L	TOTAL AMOUNT DUE	: 2,376.47	Overdue Bill	: 1
Meter Number	: 141666WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39487100008 BC14/189.3/1570/0/10/11-21-2016/61 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491688701536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371855

49158100005

Date : 11-21-2016

BC14/189.3/1620/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915810000-5

Collection Ref. Code : 1841-88-038-8

Customer Information----------

Name : VICADA,RAMON B

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048574	Pole No	:	0560502
Serial No	:	126816786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	896
Period From	:	10-19-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		415.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.6216/kWh	22.38
System Loss Charge	0.7429/kWh	26.74
Sub-Total		232.51
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.57
Surcharge	0.02 of 415.50	8.31
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.32
Transmission		0.66
System Loss		1.56
Distribution		12.96
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.03
CURRENT BILL - NOVEMBER 2016		400.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		708.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 408.20

Your monthly electricity consumption chart

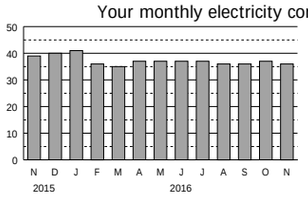

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.42		
Less : VAT	28.24		
Amount Net of VAT	372.18		
Less: BIR 2306	11.77		
BIR 2307	7.10	VATable Sales	372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.31	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	381.55	TOTAL SALES	400.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1620/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491688701536

Collection Ref. Code	: 1841-88-038-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 4915810000-5				
Customer Name	: VICADA,RAMON B	TOTAL AMOUNT DUE	: 708.11	Overdue Bill	: 1
Meter Number	: MTR1048574				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49158100005 BC14/189.3/1620/0/10/11-21-2016/61 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949479689105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374893

94918100002

Date : 11-21-2016

BC14/189.3/1650/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491810000-2

Collection Ref. Code : 1835-84-047-7

Customer Information----------

Name : SIALMO,CIRILO P TM

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	120973DS6	Pole No	:	0560502
Serial No	:	16145896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22772
Period From	:	10-19-2016	Prev Rdg	:	22744
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.83
CURRENT BILL - NOVEMBER 2016		117.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 318.29

Your monthly electricity consumption chart

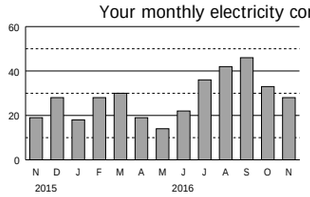

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.21		
Less : VAT	7.76		
Amount Net of VAT	109.45		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	109.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.30	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.06	TOTAL SALES	117.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1650/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949479689105

Collection Ref. Code	: 1835-84-047-7	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN PARDO		
Account ID	: 9491810000-2				
Customer Name	: SIALMO,CIRILO P TM	TOTAL AMOUNT DUE	: 201.96	Overdue Bill	: 1
Meter Number	: 120973DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94918100002 BC14/189.3/1650/0/10/11-21-2016/61 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485882590667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369489

48555100006

Date : 11-21-2016

BC14/189.3/1700/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855510000-6

Collection Ref. Code : 1811-55-761-9

Customer Information----------

Name : BACLAYON,MEDINA T

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062284	Pole No	:	0594554
Serial No	:	125292467	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1573
Period From	:	10-19-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.14
CURRENT BILL - NOVEMBER 2016		457.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		673.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 898.57

Your monthly electricity consumption chart

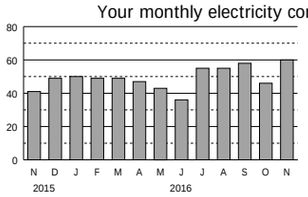

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.89		
Less : VAT	31.59		
Amount Net of VAT	426.30		
Less: BIR 2306	13.15		
BIR 2307	7.95	VATable Sales	426.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.20	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	436.79	TOTAL SALES	457.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1700/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485882590667

Collection Ref. Code	: 1811-55-761-9	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 4855510000-6				
Customer Name	: BACLAYON,MEDINA T	TOTAL AMOUNT DUE	: 673.95	Overdue Bill	: 1
Meter Number	: MTR1062284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48555100006 BC14/189.3/1700/0/10/11-21-2016/61 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314465589386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367929

31490720724

Date : 11-21-2016

BC14/189.3/1705/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149072072-4

Collection Ref. Code : 1855-22-677-4

Customer Information----------

Name : PRESAS,FLORAMAY NAVARRO

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081312	Pole No	:	0594554
Serial No	:	40006285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2993
Period From	:	10-19-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:		Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.01
CURRENT BILL - NOVEMBER 2016		1,894.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,741.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,238.00

Your monthly electricity consumption chart

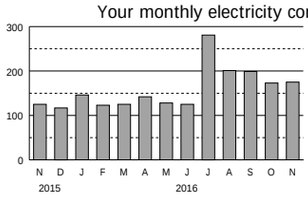

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.75		
Less : VAT	134.14		
Amount Net of VAT	1,760.61		
Less: BIR 2306	55.89		
BIR 2307	33.54	VATable Sales	1,760.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.18	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,805.32	TOTAL SALES	1,894.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1705/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314465589386

Collection Ref. Code	: 1855-22-677-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3149072072-4				
Customer Name	: PRESAS,FLORAMAY NAVARRO	TOTAL AMOUNT DUE	: 3,741.86	Overdue Bill	: 1
Meter Number	: MTR1081312				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31490720724 BC14/189.3/1705/0/10/11-21-2016/61 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149959179240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367781

14984100009

Date : 11-21-2016

BC14/189.3/1730/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498410000-9

Collection Ref. Code : 1819-96-617-8

Customer Information----------

Name : ALFEREZ,DIOSDADO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	392182GS6	Pole No	:	0594554
Serial No	:	2003155276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5121
Period From	:	10-19-2016	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.81
CURRENT BILL - NOVEMBER 2016		285.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		374.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 281.00

Your monthly electricity consumption chart

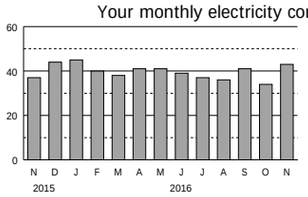

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.11		
Less : VAT	19.51		
Amount Net of VAT	265.60		
Less: BIR 2306	8.13		
BIR 2307	4.90	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.57	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	272.08	TOTAL SALES	285.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1730/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149959179240

Collection Ref. Code	: 1819-96-617-8	Premise Address	: BASAK		
Account ID	: 1498410000-9				
Customer Name	: ALFEREZ,DIOSDADO	TOTAL AMOUNT DUE	: 374.46	Overdue Bill	: 1
Meter Number	: 392182GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14984100009 BC14/189.3/1730/0/10/11-21-2016/61 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588583625478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370823

58818100008

Date : 11-21-2016

BC14/189.3/1760/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881810000-8

Collection Ref. Code : 1835-72-029-3

Customer Information----------

Name : SALEM,CAESAR R TM

Premise Address : E SABELLANO ST VILLA,CONCEPCION KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1047114	Pole No	:	0594554
Serial No	:	121757193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1959
Period From	:	10-19-2016	Prev Rdg	:	1901
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.30
CURRENT BILL - NOVEMBER 2016		444.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		736.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 349.00

Your monthly electricity consumption chart

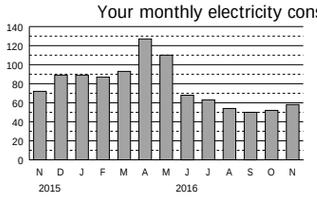

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.73		
Less : VAT	30.78		
Amount Net of VAT	413.95		
Less: BIR 2306	12.83		
BIR 2307	7.73	VATable Sales	413.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.39	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	424.17	TOTAL SALES	444.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1760/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588583625478

Collection Ref. Code : 1835-72-029-3

Account ID : 5881810000-8

Customer Name : SALEM,CAESAR R TM

Meter Number : MTR1047114

Period : Oct 2016

Premise Address : E SABELLANO ST VILLA,CONCEPCION KINASANG-AN

TOTAL AMOUNT DUE : 736.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58818100008

BC14/189.3/1760/0/10/11-21-2016/61

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845039692552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365735

84595102371

Date : 11-21-2016

BC14/189.3/1775/0568130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459510237-1

Collection Ref. Code : 1849-65-827-7

Customer Information----------

Name : COMAINGKING,MARINO PRESBETIRO

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	494849 GS6	Pole No	:	0568130
Serial No	:	83444604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13221
Period From	:	10-19-2016	Prev Rdg	:	12982
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	319	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		312.58
CURRENT BILL - NOVEMBER 2016		2,574.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,626.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,305.00

Your monthly electricity consumption chart

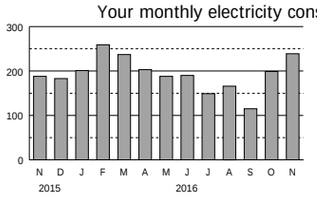

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.10		
Less : VAT	181.74		
Amount Net of VAT	2,392.36		
Less: BIR 2306	75.74		
BIR 2307	45.57	VATable Sales	2,392.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.05	VAT Zero Rated Sales	0.00
Add : VAT	181.74	VAT Amount	181.74
TOTAL AMOUNT DUE	2,452.79	TOTAL SALES	2,574.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1775/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845039692552

Collection Ref. Code	: 1849-65-827-7	Premise Address	: LOWER SURAN		
Account ID	: 8459510237-1				
Customer Name	: COMAINGKING,MARINO PRESBETIRO	TOTAL AMOUNT DUE	: 4,626.78	Overdue Bill	: 1
Meter Number	: 494849 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595102371 BC14/189.3/1775/0/10/11-21-2016/61 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461591488603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373144

46151294421

Date : 11-21-2016

BC14/189.3/1776/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615129442-1

Collection Ref. Code : 1859-42-746-4

Customer Information----------

Name : GABIANA,MARCELO SUMAGANG

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016451	Pole No	:	0568151
Serial No	:	121759192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1745
Period From	:	10-19-2016	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.66
CURRENT BILL - NOVEMBER 2016		791.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,265.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 500.00

Your monthly electricity consumption chart

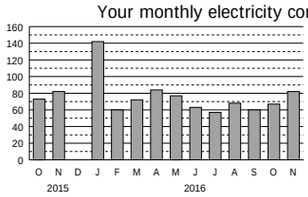

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.89		
Less : VAT	55.40		
Amount Net of VAT	736.49		
Less: BIR 2306	23.10		
BIR 2307	13.95	VATable Sales	736.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.44	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	754.84	TOTAL SALES	791.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1776/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461591488603

Collection Ref. Code	: 1859-42-746-4	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 4615129442-1				
Customer Name	: GABIANA,MARCELO SUMAGANG	TOTAL AMOUNT DUE	: 1,265.33	Overdue Bill	: 1
Meter Number	: MTR1016451				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151294421 BC14/189.3/1776/0/10/11-21-2016/61 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033717107050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359704

03388279162

Date : 11-21-2016

BC14/189.3/1777/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338827916-2

Collection Ref. Code : 1861-21-332-8

Customer Information----------

Name : GOMEZ,FRANCISCA MASAYON

Premise Address : 202-E SABELLANO ST.,SURAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032413	Pole No	:	0568151
Serial No	:	126812062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1127
Period From	:	10-19-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.93
CURRENT BILL - NOVEMBER 2016		280.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 353.00

Your monthly electricity consumption chart

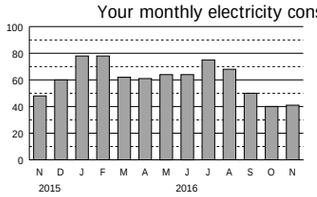

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.98		
Less : VAT	19.60		
Amount Net of VAT	261.38		
Less: BIR 2306	8.17		
BIR 2307	4.84	VATable Sales	261.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.37	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	267.97	TOTAL SALES	280.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1777/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033717107050

Collection Ref. Code	: 1861-21-332-8	Premise Address	: 202-E SABELLANO ST.,SURAN PARDO, CEBU CITY		
Account ID	: 0338827916-2				
Customer Name	: GOMEZ,FRANCISCA MASAYON	TOTAL AMOUNT DUE	: 404.24	Overdue Bill	: 1
Meter Number	: MTR1032413				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03388279162 BC14/189.3/1777/0/10/11-21-2016/61 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352526093956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370317

35257100004

Date : 11-21-2016

BC14/189.3/1790/0514834/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525710000-4

Collection Ref. Code : 1845-44-386-1

Customer Information----------

Name : CABUENAS,SULPLICIA C

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007667 EFS6	Pole No	:	0514834
Serial No	:	121428697	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3521
Period From	:	10-19-2016	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	472	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,502.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.6216/kWh	210.10
System Loss Charge	0.7429/kWh	251.10
Sub-Total		2,183.04
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		103.62
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		106.30
Transmission		6.18
System Loss		14.49
Distribution		116.65
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		444.45
CURRENT BILL - NOVEMBER 2016		3,703.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,098.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 872.00

Your monthly electricity consumption chart

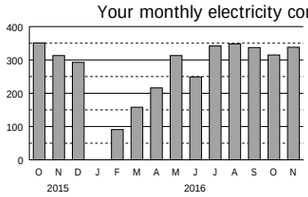

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.23		
Less : VAT	258.99		
Amount Net of VAT	3,444.24		
Less: BIR 2306	107.92		
BIR 2307	65.66	VATable Sales	3,444.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.66	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,529.65	TOTAL SALES	3,703.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1790/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352526093956

Collection Ref. Code	: 1845-44-386-1	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 3525710000-4				
Customer Name	: CABUENAS,SULPLICIA C	TOTAL AMOUNT DUE	: 7,098.23	Overdue Bill	: 1
Meter Number	: 007667 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35257100004 BC14/189.3/1790/0/10/11-21-2016/61 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533695479422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378069

53325100005

Date : 11-21-2016

BC14/189.3/1800/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332510000-5

Collection Ref. Code : 1823-24-395-9

Customer Information----------

Name : LENTURIO,NENITA TM N

Premise Address : SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207480WS6	Pole No	:	0568165
Serial No	:	47827610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40251
Period From	:	10-19-2016	Prev Rdg	:	39971
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	986	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,498.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,426.38
Transmission Charge	0.6216/kWh	174.05
System Loss Charge	0.7429/kWh	208.01
Sub-Total		1,808.44
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		88.07
Transmission		5.12
System Loss		12.01
Distribution		96.74
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.28
CURRENT BILL - NOVEMBER 2016		3,059.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,450.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,039.00

Your monthly electricity consumption chart

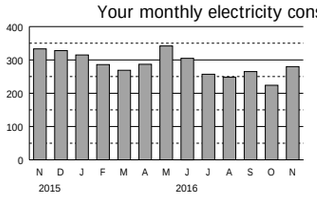

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.67		
Less : VAT	213.70		
Amount Net of VAT	2,845.97		
Less: BIR 2306	89.05		
BIR 2307	54.25	VATable Sales	2,845.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.67	VAT Zero Rated Sales	0.00
Add : VAT	213.70	VAT Amount	213.70
TOTAL AMOUNT DUE	2,916.37	TOTAL SALES	3,059.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1800/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533695479422

Collection Ref. Code	: 1823-24-395-9	Premise Address	: SITIO CAMANSI,KINASANG-AN,CEBU CITY		
Account ID	: 5332510000-5				
Customer Name	: LENTURIO,NENITA TM N	TOTAL AMOUNT DUE	: 5,450.87	Overdue Bill	: 1
Meter Number	: 207480WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53325100005

BC14/189.3/1800/0/10/11-21-2016/61

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239489672764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363364

23994100008

Date : 11-21-2016

BC14/189.3/1830/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399410000-8

Collection Ref. Code : 1821-31-065-9

Customer Information----------

Name : BALBUENA,EDGAR J

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033248	Pole No	:	0568165
Serial No	:	125284373	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5617
Period From	:	10-19-2016	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.57
CURRENT BILL - NOVEMBER 2016		2,624.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,024.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,600.00

Your monthly electricity consumption chart

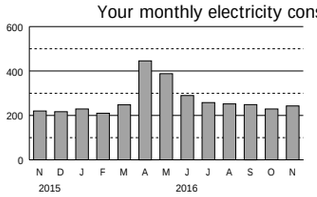

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.09		
Less : VAT	185.52		
Amount Net of VAT	2,438.57		
Less: BIR 2306	77.30		
BIR 2307	46.46	VATable Sales	2,438.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.81	VAT Zero Rated Sales	0.00
Add : VAT	185.52	VAT Amount	185.52
TOTAL AMOUNT DUE	2,500.33	TOTAL SALES	2,624.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1830/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239489672764

Collection Ref. Code	: 1821-31-065-9	Premise Address	: QUIOT PARDO		
Account ID	: 2399410000-8				
Customer Name	: BALBUENA,EDGAR J	TOTAL AMOUNT DUE	: 5,024.60	Overdue Bill	: 1
Meter Number	: MTR1033248				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23994100008 BC14/189.3/1830/0/10/11-21-2016/61 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525105723854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376309

52586692171

Date : 11-21-2016

BC14/189.3/1846/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258669217-1

Collection Ref. Code : 1859-96-974-7

Customer Information----------

Name : MEDIANA,LIEZEL CONCEPCION

Premise Address : 194 UPPER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046527	Pole No	:	0514946
Serial No	:	125290408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4340
Period From	:	10-19-2016	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	132	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,023.50	120.47
Sub-Total		148.87
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		382.73
CURRENT BILL - NOVEMBER 2016		3,156.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,997.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,075.00

Your monthly electricity consumption chart

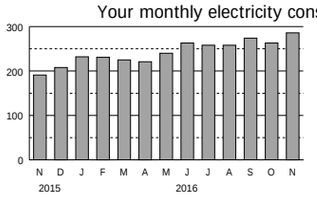

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.76		
Less : VAT	225.66		
Amount Net of VAT	2,931.10		
Less: BIR 2306	94.03		
BIR 2307	55.90	VATable Sales	2,931.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.17	VAT Zero Rated Sales	0.00
Add : VAT	225.66	VAT Amount	225.66
TOTAL AMOUNT DUE	3,006.83	TOTAL SALES	3,156.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1846/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525105723854

Collection Ref. Code	: 1859-96-974-7	Premise Address	: 194 UPPER SURAN,QUIOT, CEBU CITY		
Account ID	: 5258669217-1				
Customer Name	: MEDIANA,LIEZEL CONCEPCION	TOTAL AMOUNT DUE	: 5,997.42	Overdue Bill	: 1
Meter Number	: MTR1046527				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52586692171 BC14/189.3/1846/0/10/11-21-2016/61 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195219342915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373424

19587100009

Date : 11-21-2016

BC14/189.3/1880/0514680/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958710000-9

Collection Ref. Code : 1833-86-665-7

Customer Information----------

Name : ALEJANDRINO,BARTOLOME D TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080764	Pole No	:	0514680
Serial No	:	40006989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2562
Period From	:	10-19-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	175	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		665.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.6216/kWh	42.27
System Loss Charge	0.7429/kWh	50.52
Sub-Total		439.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 665.50	13.31
Sub-Total		20.07
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		21.39
Transmission		1.25
System Loss		2.92
Distribution		23.95
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.85
CURRENT BILL - NOVEMBER 2016		748.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,306.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 907.74

Your monthly electricity consumption chart

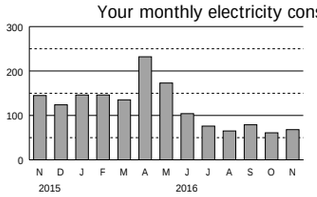

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.69		
Less : VAT	52.51		
Amount Net of VAT	696.18		
Less: BIR 2306	21.89		
BIR 2307	13.28	VATable Sales	696.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.01	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	713.52	TOTAL SALES	748.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1880/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195219342915

Collection Ref. Code	: 1833-86-665-7	Premise Address	: QUIOT PARDO		
Account ID	: 1958710000-9				
Customer Name	: ALEJANDRINO,BARTOLOME D TM	TOTAL AMOUNT DUE	: 1,306.58	Overdue Bill	: 1
Meter Number	: MTR1080764				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19587100009 BC14/189.3/1880/0/10/11-21-2016/61 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878287344794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367062

87818100007

Date : 11-21-2016

BC14/189.3/1990/0560446/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781810000-7

Collection Ref. Code : 1835-70-935-4

Customer Information----------

Name : SENTILLAS,ANSELMO T TM

Premise Address : SITIO SURAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	187300DS6	Pole No	:	0560446
Serial No	:	10561805	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15186
Period From	:	10-19-2016	Prev Rdg	:	15068
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.62
CURRENT BILL - NOVEMBER 2016		1,282.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,606.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,671.00

Your monthly electricity consumption chart

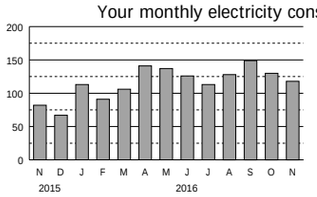

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.03		
Less : VAT	90.95		
Amount Net of VAT	1,191.08		
Less: BIR 2306	37.90		
BIR 2307	22.70	VATable Sales	1,191.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.48	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,221.43	TOTAL SALES	1,282.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1990/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878287344794

Collection Ref. Code	: 1835-70-935-4	Premise Address	: SITIO SURAN KINASANG-AN		
Account ID	: 8781810000-7				
Customer Name	: SENTILLAS,ANSELMO T TM	TOTAL AMOUNT DUE	: 2,606.27	Overdue Bill	: 1
Meter Number	: 187300DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87818100007

BC14/189.3/1990/0/10/11-21-2016/61

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913807829079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367059

91377100002

Date : 11-21-2016

BC14/189.3/2045/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137710000-2

Collection Ref. Code : 1845-73-572-2

Customer Information----------

Name : REDEMIO,RICARDO S

Premise Address : UPPER SURAN/ SABELLANO ST.,KINASANG-AN/ PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466670GS6	Pole No	:	0568256
Serial No	:	59369613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4624
Period From	:	10-19-2016	Prev Rdg	:	4533
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 23.15
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.89
CURRENT BILL - NOVEMBER 2016		930.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,761.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 765.00

Your monthly electricity consumption chart

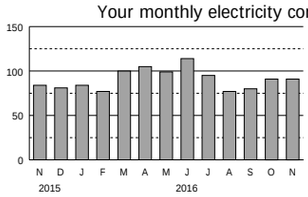

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.42		
Less : VAT	65.42		
Amount Net of VAT	865.00		
Less: BIR 2306	27.27		
BIR 2307	16.43	VATable Sales	865.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.30	VAT Zero Rated Sales	0.00
Add : VAT	65.42	VAT Amount	65.42
TOTAL AMOUNT DUE	886.72	TOTAL SALES	930.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2045/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913807829079

Collection Ref. Code	: 1845-73-572-2	Premise Address	: UPPER SURAN/ SABELLANO ST.,KINASANG-AN/ PARDO,CEBU CITY
Account ID	: 9137710000-2		
Customer Name	: REDEMIO,RICARDO S	TOTAL AMOUNT DUE	: 1,761.81 Overdue Bill : 1
Meter Number	: 466670GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91377100002 BC14/189.3/2045/0/10/11-21-2016/61 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280384644592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367475

28047100004

Date : 11-21-2016

BC14/189.3/2060/0514715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804710000-4

Collection Ref. Code : 1831-97-080-5

Customer Information----------

Name : BALLENA,PABLO M

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	369893GS6	Pole No	:	0514715
Serial No	:	02107930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22466
Period From	:	10-19-2016	Prev Rdg	:	22389
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.70
CURRENT BILL - NOVEMBER 2016		707.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,221.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 830.00

Your monthly electricity consumption chart

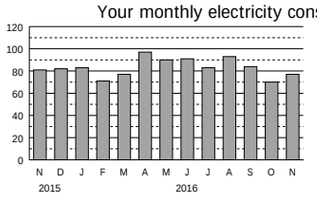

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.01		
Less : VAT	49.40		
Amount Net of VAT	657.61		
Less: BIR 2306	20.58		
BIR 2307	12.42	VATable Sales	657.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.61	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	674.01	TOTAL SALES	707.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2060/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280384644592

Collection Ref. Code	: 1831-97-080-5	Premise Address	: SITIO SURAN PARDO		
Account ID	: 2804710000-4				
Customer Name	: BALLENA,PABLO M	TOTAL AMOUNT DUE	: 1,221.33	Overdue Bill	: 1
Meter Number	: 369893GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28047100004 BC14/189.3/2060/0/10/11-21-2016/61 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139977618547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362780

13947100007

Date : 11-21-2016

BC14/189.3/2070/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394710000-7

Collection Ref. Code : 1825-37-284-5

Customer Information----------

Name : BALLENA,GLORIA C

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	108649SS6	Pole No	:	0568256
Serial No	:	76755730	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21339
Period From	:	10-19-2016	Prev Rdg	:	21133
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.46
CURRENT BILL - NOVEMBER 2016		2,228.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,365.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,703.00

Your monthly electricity consumption chart

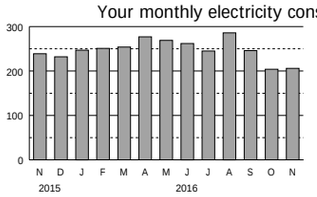

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.07		
Less : VAT	157.64		
Amount Net of VAT	2,070.43		
Less: BIR 2306	65.68		
BIR 2307	39.45	VATable Sales	2,070.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.30	VAT Zero Rated Sales	0.00
Add : VAT	157.64	VAT Amount	157.64
TOTAL AMOUNT DUE	2,122.94	TOTAL SALES	2,228.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2070/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139977618547

Collection Ref. Code	: 1825-37-284-5	Premise Address	: SABELLANO PARDO		
Account ID	: 1394710000-7				
Customer Name	: BALLENA,GLORIA C	TOTAL AMOUNT DUE	: 4,365.38	Overdue Bill	: 1
Meter Number	: 108649SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13947100007 BC14/189.3/2070/0/10/11-21-2016/61 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840463969931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363119

8401821720

Date : 11-21-2016

BC14/189.3/2085/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401821720-2

Collection Ref. Code : 1855-91-248-1

Customer Information----------

Name : SAMSON,JUNILO MAHILUM

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001252 EFS6	Pole No	:	0568256
Serial No	:	94721248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2520
Period From	:	10-19-2016	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 130.27
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.89
CURRENT BILL - NOVEMBER 2016		407.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,006.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 602.00

Your monthly electricity consumption chart

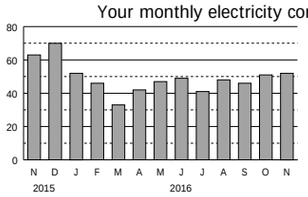

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.00		
Less : VAT	28.48		
Amount Net of VAT	378.52		
Less: BIR 2306	11.88		
BIR 2307	7.07	VATable Sales	378.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.57	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	388.05	TOTAL SALES	407.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2085/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840463969931

Collection Ref. Code	: 1855-91-248-1	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY
Account ID	: 8401821720-2		
Customer Name	: SAMSON,JUNILO MAHILUM	TOTAL AMOUNT DUE	: 1,006.54
Meter Number	: 001252 EFS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8401821720 BC14/189.3/2085/0/10/11-21-2016/61 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748062425816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367980

74867100005

Date : 11-21-2016

BC14/189.3/2090/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486710000-5

Collection Ref. Code : 1825-65-788-2

Customer Information----------

Name : GUERRERO,AMANDA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	298787ss6	Pole No	:	0568256
Serial No	:	33650270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14283
Period From	:	10-19-2016	Prev Rdg	:	14159
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.85
CURRENT BILL - NOVEMBER 2016		1,341.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,512.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,562.00

Your monthly electricity consumption chart

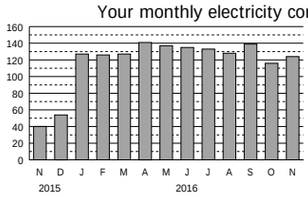

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.75		
Less : VAT	94.94		
Amount Net of VAT	1,246.81		
Less: BIR 2306	39.56		
BIR 2307	23.75	VATable Sales	1,246.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.50	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,278.44	TOTAL SALES	1,341.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2090/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748062425816

Collection Ref. Code	: 1825-65-788-2	Premise Address	: SURAN PARDO		
Account ID	: 7486710000-5				
Customer Name	: GUERRERO,AMANDA	TOTAL AMOUNT DUE	: 2,512.86	Overdue Bill	: 1
Meter Number	: 298787ss6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74867100005 BC14/189.3/2090/0/10/11-21-2016/61 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942385232048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365269

94235100008

Date : 11-21-2016

BC14/189.3/2100/0514715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423510000-8

Collection Ref. Code : 1809-44-725-9

Customer Information----------

Name : BUTIGUER,SOFIA

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	263208GS6	Pole No	:	0514715
Serial No	:	47455302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20201
Period From	:	10-19-2016	Prev Rdg	:	20086
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.13
CURRENT BILL - NOVEMBER 2016		1,244.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,326.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,349.00

Your monthly electricity consumption chart

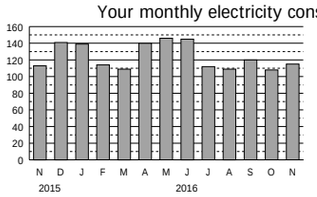

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.88		
Less : VAT	88.14		
Amount Net of VAT	1,156.74		
Less: BIR 2306	36.75		
BIR 2307	22.04	VATable Sales	1,156.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.95	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,186.09	TOTAL SALES	1,244.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2100/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942385232048

Collection Ref. Code	: 1809-44-725-9	Premise Address	: E SABELLANO ST SURAN,PARDO		
Account ID	: 9423510000-8				
Customer Name	: BUTIGUER,SOFIA	TOTAL AMOUNT DUE	: 2,326.06	Overdue Bill	: 1
Meter Number	: 263208GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94235100008 BC14/189.3/2100/0/10/11-21-2016/61 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947022268851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368502

94718100004

Date : 11-21-2016

BC14/189.3/2110/0514715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471810000-4

Collection Ref. Code : 1829-31-638-9

Customer Information----------

Name : CURAZA,MARIVIC C TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	160050DS6	Pole No	:	0514715
Serial No	:	11683875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61587
Period From	:	10-19-2016	Prev Rdg	:	61540
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.76
CURRENT BILL - NOVEMBER 2016		329.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		653.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 582.00

Your monthly electricity consumption chart

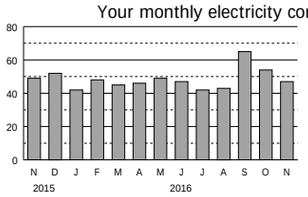

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.38		
Less : VAT	23.25		
Amount Net of VAT	306.13		
Less: BIR 2306	9.69		
BIR 2307	5.67	VATable Sales	306.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	314.02	TOTAL SALES	329.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2110/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947022268851

Collection Ref. Code	: 1829-31-638-9	Premise Address	: QUIOT PARDO		
Account ID	: 9471810000-4				
Customer Name	: CURAZA,MARIVIC C TM	TOTAL AMOUNT DUE	: 653.17	Overdue Bill	: 1
Meter Number	: 160050DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94718100004 BC14/189.3/2110/0/10/11-21-2016/61 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693197618511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378172

69325100001

Date : 11-21-2016

BC14/189.3/2120/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932510000-1

Collection Ref. Code : 1823-36-815-8

Customer Information----------

Name : RAMIL,VERONICA A

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314765GS6	Pole No	:	0560481
Serial No	:	48462732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7308
Period From	:	10-19-2016	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 90.43
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.21
CURRENT BILL - NOVEMBER 2016		679.72
TOTAL AMOUNT DUE		1,280.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 632.00

Your monthly electricity consumption chart

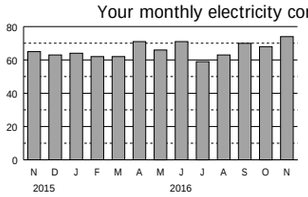

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.72		
Less : VAT	47.50		
Amount Net of VAT	632.22		
Less: BIR 2306	19.79		
BIR 2307	11.94	VATable Sales	632.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.49	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	647.99	TOTAL SALES	679.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2120/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693197618511

Collection Ref. Code	: 1823-36-815-8	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 6932510000-1				
Customer Name	: RAMIL,VERONICA A	TOTAL AMOUNT DUE	: 1,280.45	Overdue Bill	: 1
Meter Number	: 314765GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69325100001 BC14/189.3/2120/0/10/11-21-2016/61 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582174814359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367583

58267100004

Date : 11-21-2016

BC14/189.3/2190/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826710000-4

Collection Ref. Code : 1833-33-338-1

Customer Information----------

Name : ROBLE,RENATO G

Premise Address : SITIO SURAN KINASANGAN,E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007919	Pole No	:	0560481
Serial No	:	121520652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7010
Period From	:	10-19-2016	Prev Rdg	:	6700
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,540.50	70.81
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.11
CURRENT BILL - NOVEMBER 2016		3,353.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,786.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,311.15

Your monthly electricity consumption chart

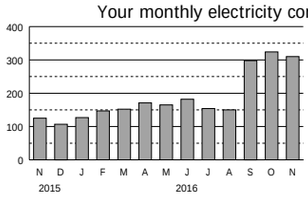

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.75		
Less : VAT	237.32		
Amount Net of VAT	3,116.43		
Less: BIR 2306	98.89		
BIR 2307	59.37	VATable Sales	3,116.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.17	VAT Zero Rated Sales	0.00
Add : VAT	237.32	VAT Amount	237.32
TOTAL AMOUNT DUE	3,195.49	TOTAL SALES	3,353.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2190/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582174814359

Collection Ref. Code	: 1833-33-338-1	Premise Address	: SITIO SURAN KINASANGAN,E SABELLANO ST PARDO		
Account ID	: 5826710000-4				
Customer Name	: ROBLE,RENATO G	TOTAL AMOUNT DUE	: 6,786.57	Overdue Bill	: 1
Meter Number	: MTR1007919				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58267100004 BC14/189.3/2190/0/10/11-21-2016/61 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616868240941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368925

61637100001

Date : 11-21-2016

BC14/189.3/2250/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163710000-1

Collection Ref. Code : 1839-16-944-3

Customer Information----------

Name : TEJERO,PACITA M

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409272GS6	Pole No	:	0560481
Serial No	:	2003221081	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9191
Period From	:	10-19-2016	Prev Rdg	:	9101
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 62.58
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.26
CURRENT BILL - NOVEMBER 2016		877.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,788.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,176.00

Your monthly electricity consumption chart

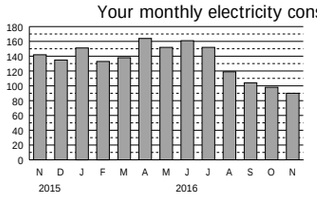

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.20		
Less : VAT	61.63		
Amount Net of VAT	815.57		
Less: BIR 2306	25.70		
BIR 2307	15.45	VATable Sales	815.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.42	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	836.05	TOTAL SALES	877.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2250/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616868240941

Collection Ref. Code	: 1839-16-944-3	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 6163710000-1				
Customer Name	: TEJERO,PACITA M	TOTAL AMOUNT DUE	: 1,788.25	Overdue Bill	: 1
Meter Number	: 409272GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61637100001 BC14/189.3/2250/0/10/11-21-2016/61 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572373019906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362592

57235100005

Date : 11-21-2016

BC14/189.3/2270/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723510000-5

Collection Ref. Code : 1809-44-857-3

Customer Information----------

Name : VICTORIA,BEVERLY DELA

Premise Address : SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	287130SS6	Pole No	:	0568305
Serial No	:	35455882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21278
Period From	:	10-19-2016	Prev Rdg	:	21127
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.39
CURRENT BILL - NOVEMBER 2016		1,634.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,163.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,516.00

Your monthly electricity consumption chart

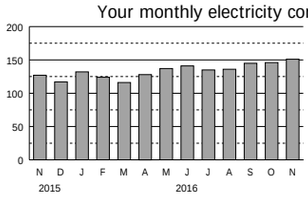

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.47		
Less : VAT	115.69		
Amount Net of VAT	1,518.78		
Less: BIR 2306	48.20		
BIR 2307	28.94	VATable Sales	1,518.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.64	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,557.33	TOTAL SALES	1,634.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2270/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572373019906

Collection Ref. Code	: 1809-44-857-3	Premise Address	: SABELLANO ST SURAN,PARDO		
Account ID	: 5723510000-5				
Customer Name	: VICTORIA,BEVERLY DELA	TOTAL AMOUNT DUE	: 3,163.02	Overdue Bill	: 1
Meter Number	: 287130SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57235100005 BC14/189.3/2270/0/10/11-21-2016/61 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072833992103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363008

07235100000

Date : 11-21-2016

BC14/189.3/2280/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723510000-0

Collection Ref. Code : 1809-44-824-7

Customer Information----------

Name : DACUYAN,GLELA S

Premise Address : SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1163399	Pole No	:	0560481
Serial No	:	40118965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	620
Period From	:	10-19-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	500	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.98
CURRENT BILL - NOVEMBER 2016		1,153.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,394.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,330.00

Your monthly electricity consumption chart

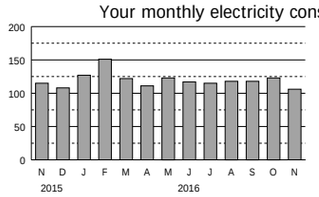

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.59		
Less : VAT	81.88		
Amount Net of VAT	1,071.71		
Less: BIR 2306	34.12		
BIR 2307	20.42	VATable Sales	1,071.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.17	VAT Zero Rated Sales	0.00
Add : VAT	81.88	VAT Amount	81.88
TOTAL AMOUNT DUE	1,099.05	TOTAL SALES	1,153.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2280/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072833992103

Collection Ref. Code	: 1809-44-824-7	Premise Address	: SABELLANO ST SURAN,PARDO		
Account ID	: 0723510000-0				
Customer Name	: DACUYAN,GLELA S	TOTAL AMOUNT DUE	: 2,394.51	Overdue Bill	: 1
Meter Number	: MTR1163399				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07235100000 BC14/189.3/2280/0/10/11-21-2016/61 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710727094708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365175

71085100007

Date : 11-21-2016

BC14/189.3/2290/0560453/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108510000-7

Collection Ref. Code : 1813-62-662-6

Customer Information----------

Name : DACULAN,NILO D.

Premise Address : SABELLANO ST, SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390718GS6	Pole No	:	0560453
Serial No	:	2003156748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16215
Period From	:	10-19-2016	Prev Rdg	:	15882
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	290	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,696.37
Transmission Charge	0.4416/kWh	147.05
System Loss Charge	0.7643/kWh	254.51
Sub-Total		2,097.93
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		104.75
Transmission		4.33
System Loss		14.95
Distribution		114.94
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.33
CURRENT BILL - NOVEMBER 2016		3,602.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,306.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,945.00

Your monthly electricity consumption chart

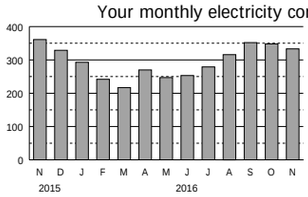

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.38		
Less : VAT	254.94		
Amount Net of VAT	3,347.44		
Less: BIR 2306	106.23		
BIR 2307	63.78	VATable Sales	3,347.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.43	VAT Zero Rated Sales	0.00
Add : VAT	254.94	VAT Amount	254.94
TOTAL AMOUNT DUE	3,432.37	TOTAL SALES	3,602.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2290/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710727094708

Collection Ref. Code	: 1813-62-662-6	Premise Address	: SABELLANO ST, SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 7108510000-7				
Customer Name	: DACULAN,NILO D.	TOTAL AMOUNT DUE	: 7,306.51	Overdue Bill	: 1
Meter Number	: 390718GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71085100007 BC14/189.3/2290/0/10/11-21-2016/61 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279362954727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366660

27918100002

Date : 11-21-2016

BC14/189.3/2360/0560474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791810000-2

Collection Ref. Code : 1835-87-614-5

Customer Information----------

Name : MENDOZA,JUNNIE A

Premise Address : UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	206725WS6	Pole No	:	0560474
Serial No	:	44323026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4937
Period From	:	10-19-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.67
CURRENT BILL - NOVEMBER 2016		652.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,107.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 630.00

Your monthly electricity consumption chart

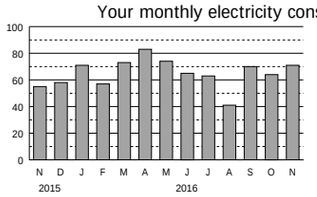

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.08		
Less : VAT	45.58		
Amount Net of VAT	606.50		
Less: BIR 2306	18.99		
BIR 2307	11.45	VATable Sales	606.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.06	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	621.64	TOTAL SALES	652.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2360/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279362954727

Collection Ref. Code	: 1835-87-614-5	Premise Address	: UPPER SURAN,KINASANG-AN
Account ID	: 2791810000-2		
Customer Name	: MENDOZA,JUNNIE A	TOTAL AMOUNT DUE	: 1,107.96
Meter Number	: 206725WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27918100002

BC14/189.3/2360/0/10/11-21-2016/61

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668946125963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360718

66850740235

Date : 11-21-2016

BC14/189.3/2365/0560474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685074023-5

Collection Ref. Code : 1853-24-821-5

Customer Information----------

Name : CALLEDO,HENRY VILLANUEVA

Premise Address : 226-B SABELLANO STREET,UPPER SURAN,KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543571 GS6	Pole No	:	0560474
Serial No	:	52369444	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10484
Period From	:	10-19-2016	Prev Rdg	:	10201
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	460	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.06
CURRENT BILL - NOVEMBER 2016		3,056.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,921.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,182.00

Your monthly electricity consumption chart

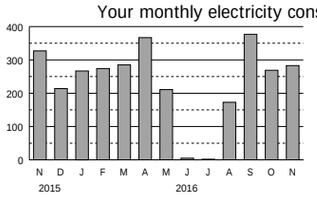

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.31		
Less : VAT	216.10		
Amount Net of VAT	2,840.21		
Less: BIR 2306	90.05		
BIR 2307	54.11	VATable Sales	2,840.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.05	VAT Zero Rated Sales	0.00
Add : VAT	216.10	VAT Amount	216.10
TOTAL AMOUNT DUE	2,912.15	TOTAL SALES	3,056.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2365/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668946125963

Collection Ref. Code	: 1853-24-821-5	Premise Address	: 226-B SABELLANO STREET,UPPER SURAN,KINASANG-AN CEBU CITY		
Account ID	: 6685074023-5				
Customer Name	: CALLEDO,HENRY VILLANUEVA	TOTAL AMOUNT DUE	: 5,921.95	Overdue Bill	: 1
Meter Number	: 543571 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66850740235 BC14/189.3/2365/0/10/11-21-2016/61 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442304035308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364756

44235100003

Date : 11-21-2016

BC14/189.3/2370/0560474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423510000-3

Collection Ref. Code : 1809-44-665-1

Customer Information----------

Name : BACLAYON,ISIDRO EBRADO

Premise Address : 226-B SABELLANO STREET,UPPER KINASANG-AN, SURAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	395921GS6	Pole No	:	0560474
Serial No	:	2003159224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10783
Period From	:	10-19-2016	Prev Rdg	:	10695
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Senior Citizen Discount		- 36.50
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.04
CURRENT BILL - NOVEMBER 2016		814.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,398.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 676.00

Your monthly electricity consumption chart

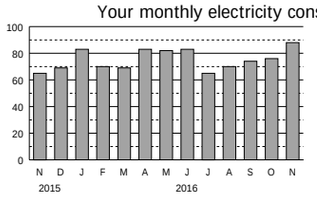

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.45		
Less : VAT	59.55		
Amount Net of VAT	754.90		
Less: BIR 2306	24.82		
BIR 2307	14.26	VATable Sales	754.90
SC/PWD DISCOUNT	36.50	VAT Exempt Sales	0.00
Amount Due	679.32	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	738.87	TOTAL SALES	814.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2370/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442304035308

Collection Ref. Code	: 1809-44-665-1	Premise Address	: 226-B SABELLANO STREET,UPPER KINASANG-AN, SURAN,PARDO, CEBU CITY
Account ID	: 4423510000-3		
Customer Name	: BACLAYON,ISIDRO EBRADO	TOTAL AMOUNT DUE	: 1,398.19
Meter Number	: 395921GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44235100003 BC14/189.3/2370/0/10/11-21-2016/61 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515000772126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368016

51535100005

Date : 11-21-2016

BC14/189.3/2390/0560460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153510000-5

Collection Ref. Code : 1823-68-356-8

Customer Information----------

Name : CABALUNA,MAXIMA GIMONGALA

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	499566 GS6	Pole No	:	0560460
Serial No	:	57897814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12135
Period From	:	10-19-2016	Prev Rdg	:	11999
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.79
CURRENT BILL - NOVEMBER 2016		1,472.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,849.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,601.00

Your monthly electricity consumption chart

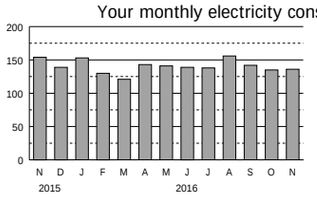

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.92		
Less : VAT	104.29		
Amount Net of VAT	1,368.63		
Less: BIR 2306	43.47		
BIR 2307	26.08	VATable Sales	1,368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.08	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,403.37	TOTAL SALES	1,472.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2390/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515000772126

Collection Ref. Code	: 1823-68-356-8	Premise Address	: E SABELLANO ST		
Account ID	: 5153510000-5				
Customer Name	: CABALUNA,MAXIMA GIMONGALA	TOTAL AMOUNT DUE	: 2,849.07	Overdue Bill	: 1
Meter Number	: 499566 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51535100005 BC14/189.3/2390/0/10/11-21-2016/61 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412343715385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367272

41296100005

Date : 11-21-2016

BC14/189.3/2405/0560460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129610000-5

Collection Ref. Code : 1831-30-515-1

Customer Information----------

Name : REBALDE,NEONITA A TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	200109WS6	Pole No	:	0560460
Serial No	:	44435190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11008
Period From	:	10-19-2016	Prev Rdg	:	10624
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	70	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,964.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,956.17
Transmission Charge	0.4416/kWh	169.57
System Loss Charge	0.7643/kWh	293.49
Sub-Total		2,419.23
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		117.43
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		120.78
Transmission		4.99
System Loss		17.23
Distribution		132.45
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		503.06
CURRENT BILL - NOVEMBER 2016		4,143.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,000.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,594.00

Your monthly electricity consumption chart

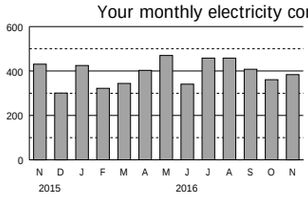

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.46		
Less : VAT	292.82		
Amount Net of VAT	3,850.64		
Less: BIR 2306	122.02		
BIR 2307	73.35	VATable Sales	3,850.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.27	VAT Zero Rated Sales	0.00
Add : VAT	292.82	VAT Amount	292.82
TOTAL AMOUNT DUE	3,948.09	TOTAL SALES	4,143.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2405/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412343715385

Collection Ref. Code	: 1831-30-515-1	Premise Address	: PARDO		
Account ID	: 4129610000-5				
Customer Name	: REBALDE,NEONITA A TM	TOTAL AMOUNT DUE	: 8,000.30	Overdue Bill	: 1
Meter Number	: 200109WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41296100005 BC14/189.3/2405/0/10/11-21-2016/61 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742732329225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364712

74235100000

Date : 11-21-2016

BC14/189.3/2420/0560460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423510000-0

Collection Ref. Code : 1809-44-713-5

Customer Information----------

Name : EBRADO,LUCENDA

Premise Address : SURAN PARDO NR MAXIMO,DACULAN

TIN :

Metering Information----------

Meter No	:	MTR1027166	Pole No	:	0560460
Serial No	:	121518507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1530
Period From	:	10-19-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.12
CURRENT BILL - NOVEMBER 2016		222.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		403.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 235.00

Your monthly electricity consumption chart

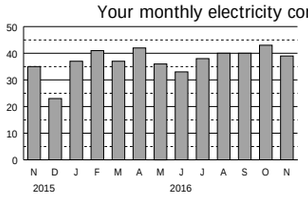

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.12		
Amount Net of VAT	206.92		
Less: BIR 2306	6.31		
BIR 2307	3.77	VATable Sales	206.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.84	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	211.96	TOTAL SALES	222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2420/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742732329225

Collection Ref. Code	: 1809-44-713-5	Premise Address	: SURAN PARDO NR MAXIMO,DACULAN
Account ID	: 7423510000-0		
Customer Name	: EBRADO,LUCENDA	TOTAL AMOUNT DUE	: 403.45
Meter Number	: MTR1027166		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74235100000 BC14/189.3/2420/0/10/11-21-2016/61 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882509302432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369149

88238853795

Date : 11-21-2016

BC14/189.3/2445/0560446/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823885379-5

Collection Ref. Code : 1849-97-443-8

Customer Information----------

Name : DENCE,ANITA SAMUYA

Premise Address : UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	504443 GS6	Pole No	:	0560446
Serial No	:	25051841	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7194
Period From	:	10-19-2016	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	211	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.00
CURRENT BILL - NOVEMBER 2016		1,169.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,197.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,326.00

Your monthly electricity consumption chart

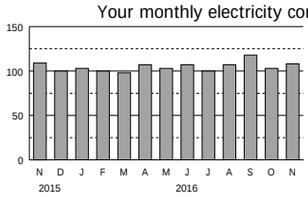

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.83		
Less : VAT	82.85		
Amount Net of VAT	1,086.98		
Less: BIR 2306	34.52		
BIR 2307	20.71	VATable Sales	1,086.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.75	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,114.60	TOTAL SALES	1,169.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2445/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882509302432

Collection Ref. Code	: 1849-97-443-8	Premise Address	: UPPER SURAN,KINASANG-AN		
Account ID	: 8823885379-5				
Customer Name	: DENCE,ANITA SAMUYA	TOTAL AMOUNT DUE	: 2,197.10	Overdue Bill	: 1
Meter Number	: 504443 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88238853795 BC14/189.3/2445/0/10/11-21-2016/61 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058164887405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371319

05888097093

Date : 11-21-2016

BC14/189.3/2480/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588809709-3

Collection Ref. Code : 1855-98-617-5

Customer Information----------

Name : TAYABAS,JINKY BADAYOS

Premise Address : E SABELLANO,SITIO UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	518994 GS6	Pole No	:	0560481
Serial No	:	63532083	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8218
Period From	:	10-19-2016	Prev Rdg	:	7882
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	340	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,455.00	149.10
Sub-Total		182.47
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.48
CURRENT BILL - NOVEMBER 2016		3,716.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,974.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,089.00

Your monthly electricity consumption chart

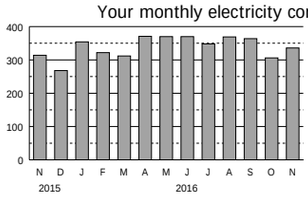

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.17		
Less : VAT	265.92		
Amount Net of VAT	3,450.25		
Less: BIR 2306	110.80		
BIR 2307	65.80	VATable Sales	3,450.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.65	VAT Zero Rated Sales	0.00
Add : VAT	265.92	VAT Amount	265.92
TOTAL AMOUNT DUE	3,539.57	TOTAL SALES	3,716.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2480/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058164887405

Collection Ref. Code	: 1855-98-617-5	Premise Address	: E SABELLANO,SITIO UPPER SURAN,KINASANG-AN		
Account ID	: 0588809709-3				
Customer Name	: TAYABAS,JINKY BADAYOS	TOTAL AMOUNT DUE	: 6,974.32	Overdue Bill	: 1
Meter Number	: 518994 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05888097093 BC14/189.3/2480/0/10/11-21-2016/61 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641643445786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364175

64187100009

Date : 11-21-2016

BC14/189.3/2500/0560432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418710000-9

Collection Ref. Code : 1827-16-581-2

Customer Information----------

Name : VILLARIN,CRESENCIA O

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	160048DS6	Pole No	:	0560432
Serial No	:	13042347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14801
Period From	:	10-19-2016	Prev Rdg	:	14720
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 54.64
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.53
CURRENT BILL - NOVEMBER 2016		791.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,687.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 966.00

Your monthly electricity consumption chart

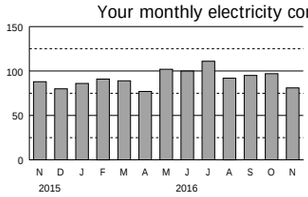

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.97		
Less : VAT	55.75		
Amount Net of VAT	736.22		
Less: BIR 2306	23.24		
BIR 2307	13.95	VATable Sales	736.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.03	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	754.78	TOTAL SALES	791.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2500/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641643445786

Collection Ref. Code	: 1827-16-581-2	Premise Address	: PARDO		
Account ID	: 6418710000-9				
Customer Name	: VILLARIN,CRESENCIA O	TOTAL AMOUNT DUE	: 1,687.97	Overdue Bill	: 1
Meter Number	: 160048DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64187100009 BC14/189.3/2500/0/10/11-21-2016/61 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270562759013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361790

27084410367

Date : 11-21-2016

BC14/189.3/2520/0560495/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708441036-7

Collection Ref. Code : 1853-52-446-8

Customer Information----------

Name : ESTRADA,RONEL SESPON

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441145 GS6	Pole No	:	0560495
Serial No	:	68709175	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5651
Period From	:	10-19-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	666	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.33
CURRENT BILL - NOVEMBER 2016		813.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,410.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 907.00

Your monthly electricity consumption chart

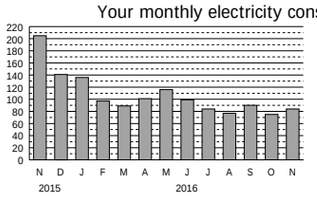

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.50		
Less : VAT	56.98		
Amount Net of VAT	756.52		
Less: BIR 2306	23.75		
BIR 2307	14.33	VATable Sales	756.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.44	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	775.42	TOTAL SALES	813.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2520/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270562759013

Collection Ref. Code	: 1853-52-446-8	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 2708441036-7				
Customer Name	: ESTRADA,RONEL SESPON	TOTAL AMOUNT DUE	: 1,410.03	Overdue Bill	: 1
Meter Number	: 441145 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27084410367 BC14/189.3/2520/0/10/11-21-2016/61 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443774117200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365254

44315100006

Date : 11-21-2016

BC14/189.3/2560/0560495/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431510000-6

Collection Ref. Code : 1821-92-671-4

Customer Information----------

Name : ANONAS,RUFINO TM T

Premise Address : E SABELLANO ST UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482333GS6	Pole No	:	0560495
Serial No	:	53850158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17958
Period From	:	10-19-2016	Prev Rdg	:	17618
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,247.00	64.94
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		444.81
CURRENT BILL - NOVEMBER 2016		3,663.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,802.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,470.00

Your monthly electricity consumption chart

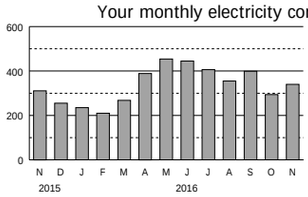

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.39		
Less : VAT	258.70		
Amount Net of VAT	3,404.69		
Less: BIR 2306	107.79		
BIR 2307	64.85	VATable Sales	3,404.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.05	VAT Zero Rated Sales	0.00
Add : VAT	258.70	VAT Amount	258.70
TOTAL AMOUNT DUE	3,490.75	TOTAL SALES	3,663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2560/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443774117200

Collection Ref. Code	: 1821-92-671-4	Premise Address	: E SABELLANO ST UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 4431510000-6				
Customer Name	: ANONAS,RUFINO TM T	TOTAL AMOUNT DUE	: 6,802.52	Overdue Bill	: 1
Meter Number	: 482333GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44315100006 BC14/189.3/2560/0/10/11-21-2016/61 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881896683132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368782

88115100005

Date : 11-21-2016

BC14/189.3/2620/0560495/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811510000-5

Collection Ref. Code : 1821-66-881-2

Customer Information----------

Name : SELMA,SHERYL TM P.

Premise Address : STO NINO,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346950GS6	Pole No	:	0560495
Serial No	:	49676997	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14482
Period From	:	10-19-2016	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 28.89
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.73
CURRENT BILL - NOVEMBER 2016		944.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,534.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 720.00

Your monthly electricity consumption chart

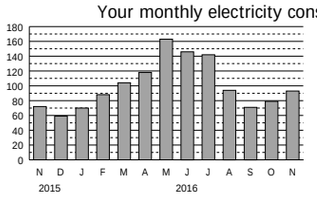

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.86		
Less : VAT	66.22		
Amount Net of VAT	878.64		
Less: BIR 2306	27.59		
BIR 2307	16.69	VATable Sales	878.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.36	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	900.58	TOTAL SALES	944.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2620/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881896683132

Collection Ref. Code	: 1821-66-881-2	Premise Address	: STO NINO,POBLACION PARDO,CEBU CITY
Account ID	: 8811510000-5		
Customer Name	: SELMA,SHERYL TM P.	TOTAL AMOUNT DUE	: 1,534.98
Meter Number	: 346950GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88115100005

BC14/189.3/2620/0/10/11-21-2016/61

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569898055245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361081

56947100006

Date : 11-21-2016

BC14/189.3/2640/0568361/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694710000-6

Collection Ref. Code : 1839-88-593-9

Customer Information----------

Name : ATABELO,GINA A

Premise Address : SITIO SURAN,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134341	Pole No	:	0568361
Serial No	:	40076413	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2154
Period From	:	10-19-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	250	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,271.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.64
CURRENT BILL - NOVEMBER 2016		1,930.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,094.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,560.00

Your monthly electricity consumption chart

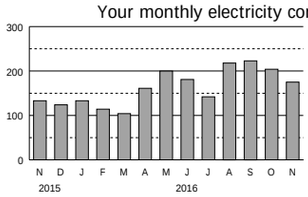

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.47		
Less : VAT	135.52		
Amount Net of VAT	1,794.95		
Less: BIR 2306	56.47		
BIR 2307	34.23	VATable Sales	1,794.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.25	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,839.77	TOTAL SALES	1,930.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2640/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569898055245

Collection Ref. Code : 1839-88-593-9

Account ID : 5694710000-6

Customer Name : ATABELO,GINA A

Meter Number : MTR1134341

Period : Oct 2016

Premise Address : SITIO SURAN,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,094.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56947100006 BC14/189.3/2640/0/10/11-21-2016/61 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352975508959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370371

35235100001

Date : 11-21-2016

BC14/189.3/2650/0568340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523510000-1

Collection Ref. Code : 1809-44-749-6

Customer Information----------

Name : BISNAR,ISABEL

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	368299GS6	Pole No	:	0568340
Serial No	:	02107043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8998
Period From	:	10-19-2016	Prev Rdg	:	8902
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		- 10.27
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.99
CURRENT BILL - NOVEMBER 2016		997.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,698.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 888.00

Your monthly electricity consumption chart

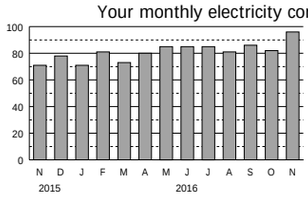

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.20		
Less : VAT	70.71		
Amount Net of VAT	926.49		
Less: BIR 2306	29.46		
BIR 2307	17.62	VATable Sales	926.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.41	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	950.12	TOTAL SALES	997.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2650/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352975508959

Collection Ref. Code	: 1809-44-749-6	Premise Address	: SITIO SURAN PARDO		
Account ID	: 3523510000-1				
Customer Name	: BISNAR,ISABEL	TOTAL AMOUNT DUE	: 1,698.86	Overdue Bill	: 1
Meter Number	: 368299GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35235100001

BC14/189.3/2650/0/10/11-21-2016/61

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452566082079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369922

45235100000

Date : 11-21-2016

BC14/189.3/2660/0568340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523510000-0

Collection Ref. Code : 1809-44-752-6

Customer Information----------

Name : BISNAR,MANUEL

Premise Address : E SABELLANO ST, SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	368689GS6	Pole No	:	0568340
Serial No	:	02106101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15803
Period From	:	10-19-2016	Prev Rdg	:	15676
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.80
CURRENT BILL - NOVEMBER 2016		1,374.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,573.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,372.00

Your monthly electricity consumption chart

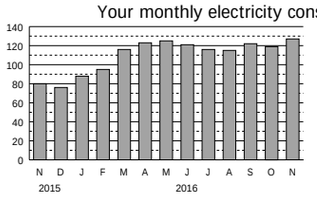

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.07		
Less : VAT	97.24		
Amount Net of VAT	1,276.83		
Less: BIR 2306	40.51		
BIR 2307	24.33	VATable Sales	1,276.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.99	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,309.23	TOTAL SALES	1,374.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2660/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452566082079

Collection Ref. Code	: 1809-44-752-6	Premise Address	: E SABELLANO ST, SURAN,PARDO		
Account ID	: 4523510000-0				
Customer Name	: BISNAR,MANUEL	TOTAL AMOUNT DUE	: 2,573.71	Overdue Bill	: 1
Meter Number	: 368689GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45235100000 BC14/189.3/2660/0/10/11-21-2016/61 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482206421787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367940

48215100008

Date : 11-21-2016

BC14/189.3/2680/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821510000-8

Collection Ref. Code : 1821-82-617-5

Customer Information----------

Name : ROSALES,ALBERTO A

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	280110GS6	Pole No	:	0568354
Serial No	:	46527532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10555
Period From	:	10-19-2016	Prev Rdg	:	10474
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 59.93
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.85
CURRENT BILL - NOVEMBER 2016		786.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,417.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,220.00

Your monthly electricity consumption chart

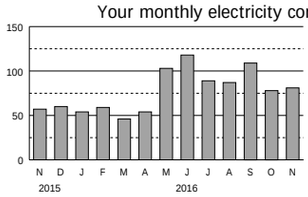

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.00		
Less : VAT	55.11		
Amount Net of VAT	730.89		
Less: BIR 2306	22.97		
BIR 2307	13.85	VATable Sales	730.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.07	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	749.18	TOTAL SALES	786.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2680/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482206421787

Collection Ref. Code	: 1821-82-617-5	Premise Address	: SURAN PARDO		
Account ID	: 4821510000-8				
Customer Name	: ROSALES,ALBERTO A	TOTAL AMOUNT DUE	: 1,417.43	Overdue Bill	: 1
Meter Number	: 280110GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48215100008 BC14/189.3/2680/0/10/11-21-2016/61 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953893276481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375850

95378551790

Date : 11-21-2016

BC14/189.3/2706/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537855179-0

Collection Ref. Code : 1859-60-734-9

Customer Information----------

Name : MIGALLOS,WELITO SOLDANO

Premise Address : LOWER SURAN,KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034649	Pole No	:	0568354
Serial No	:	121749196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1580
Period From	:	10-19-2016	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.50
CURRENT BILL - NOVEMBER 2016		448.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		777.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 453.00

Your monthly electricity consumption chart

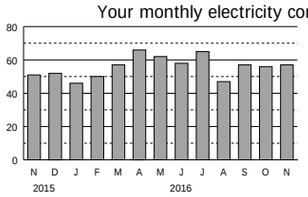

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.33		
Less : VAT	31.44		
Amount Net of VAT	416.89		
Less: BIR 2306	13.10		
BIR 2307	7.79	VATable Sales	416.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.00	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	427.44	TOTAL SALES	448.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2706/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953893276481

Collection Ref. Code	: 1859-60-734-9	Premise Address	: LOWER SURAN,KINASANG-AN CEBU CITY		
Account ID	: 9537855179-0				
Customer Name	: MIGALLOS,WELITO SOLDANO	TOTAL AMOUNT DUE	: 777.11	Overdue Bill	: 1
Meter Number	: MTR1034649				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95378551790

BC14/189.3/2706/0/10/11-21-2016/61

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116439531714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368665

11637100006

Date : 11-21-2016

BC14/189.3/2720/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163710000-6

Collection Ref. Code : 1839-16-602-9

Customer Information----------

Name : CABIDO,YOLANDA S

Premise Address : SURAN PARDO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1050287	Pole No	:	0568354
Serial No	:	121745634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3724
Period From	:	10-19-2016	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.98
CURRENT BILL - NOVEMBER 2016		1,328.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,693.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,567.00

Your monthly electricity consumption chart

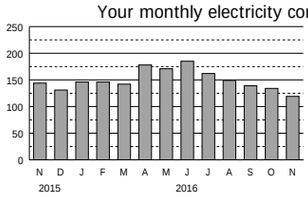

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.78		
Less : VAT	95.53		
Amount Net of VAT	1,233.25		
Less: BIR 2306	39.79		
BIR 2307	23.53	VATable Sales	1,233.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.93	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,265.46	TOTAL SALES	1,328.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2720/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116439531714

Collection Ref. Code	: 1839-16-602-9	Premise Address	: SURAN PARDO,E SABELLANO ST		
Account ID	: 1163710000-6				
Customer Name	: CABIDO,YOLANDA S	TOTAL AMOUNT DUE	: 2,693.51	Overdue Bill	: 1
Meter Number	: MTR1050287				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11637100006 BC14/189.3/2720/0/10/11-21-2016/61 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721102390855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370219

72128100004

Date : 11-21-2016

BC14/189.3/2730/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212810000-4

Collection Ref. Code : 1837-24-038-8

Customer Information----------

Name : JAYME,ANNIE B TM

Premise Address : LOWER SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	129433WS6	Pole No	:	0568354
Serial No	:	72118562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62690
Period From	:	10-19-2016	Prev Rdg	:	62657
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.57
CURRENT BILL - NOVEMBER 2016		186.69
TOTAL AMOUNT DUE		359.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 301.00

Your monthly electricity consumption chart

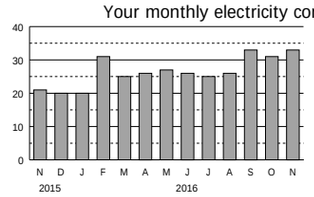

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.69		
Less : VAT	12.66		
Amount Net of VAT	174.03		
Less: BIR 2306	5.30		
BIR 2307	3.17	VATable Sales	174.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.56	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	178.22	TOTAL SALES	186.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2730/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721102390855

Collection Ref. Code	: 1837-24-038-8	Premise Address	: LOWER SURAN KINASANG-AN,PARDO		
Account ID	: 7212810000-4				
Customer Name	: JAYME,ANNIE B TM	TOTAL AMOUNT DUE	: 359.88	Overdue Bill	: 1
Meter Number	: 129433WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72128100004 BC14/189.3/2730/0/10/11-21-2016/61 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813415502774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367243

81395100001

Date : 11-21-2016

BC14/189.3/2755/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139510000-1

Collection Ref. Code : 1815-18-149-4

Customer Information----------

Name : JUGAN,ESTEBAN M1 TM O.

Premise Address : SITIO SURAN,BRGY KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	32147 GS6	Pole No	:	0568354
Serial No	:	75105655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13393
Period From	:	10-19-2016	Prev Rdg	:	13108
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	290	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.91
CURRENT BILL - NOVEMBER 2016		3,080.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,064.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 6,214.00

Your monthly electricity consumption chart

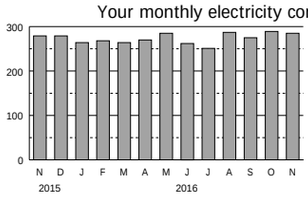

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.07		
Less : VAT	217.84		
Amount Net of VAT	2,862.23		
Less: BIR 2306	90.77		
BIR 2307	54.53	VATable Sales	2,862.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.93	VAT Zero Rated Sales	0.00
Add : VAT	217.84	VAT Amount	217.84
TOTAL AMOUNT DUE	2,934.77	TOTAL SALES	3,080.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2755/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813415502774

Collection Ref. Code	: 1815-18-149-4	Premise Address	: SITIO SURAN,BRGY KINASANGAN,CEBU CITY		
Account ID	: 8139510000-1				
Customer Name	: JUGAN,ESTEBAN M1 TM O.	TOTAL AMOUNT DUE	: 6,064.72	Overdue Bill	: 1
Meter Number	: 32147 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81395100001 BC14/189.3/2755/0/10/11-21-2016/61 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529601227870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377271

52975100000

Date : 11-21-2016

BC14/189.3/2780/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297510000-0

Collection Ref. Code : 1813-52-374-6

Customer Information----------

Name : MATAVERDE,LEONILO TM M1 I.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276313GS6	Pole No	:	0568354
Serial No	:	47676069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8978
Period From	:	10-19-2016	Prev Rdg	:	8910
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.65
CURRENT BILL - NOVEMBER 2016		610.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,167.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 741.00

Your monthly electricity consumption chart

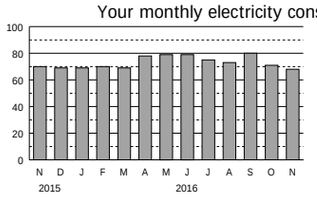

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.15		
Less : VAT	43.27		
Amount Net of VAT	566.88		
Less: BIR 2306	18.03		
BIR 2307	10.69	VATable Sales	566.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.16	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	581.43	TOTAL SALES	610.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2780/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529601227870

Collection Ref. Code	: 1813-52-374-6	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 5297510000-0				
Customer Name	: MATAVERDE,LEONILO TM M1 I.	TOTAL AMOUNT DUE	: 1,167.50	Overdue Bill	: 1
Meter Number	: 276313GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52975100000

BC14/189.3/2780/0/10/11-21-2016/61

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745305281255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366490

74535100007

Date : 11-21-2016

BC14/189.3/2820/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453510000-7

Collection Ref. Code : 1823-71-521-4

Customer Information----------

Name : MIGALLOS,NORMA S

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030861	Pole No	:	0568354
Serial No	:	125285430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6682
Period From	:	10-19-2016	Prev Rdg	:	6509
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		82.86
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.85
CURRENT BILL - NOVEMBER 2016		1,903.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,079.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,761.00

Your monthly electricity consumption chart

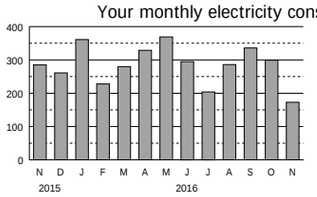

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.63		
Less : VAT	135.89		
Amount Net of VAT	1,767.74		
Less: BIR 2306	56.63		
BIR 2307	33.71	VATable Sales	1,767.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.40	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,813.29	TOTAL SALES	1,903.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2820/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745305281255

Collection Ref. Code	: 1823-71-521-4	Premise Address	: SURAN PARDO		
Account ID	: 7453510000-7				
Customer Name	: MIGALLOS,NORMA S	TOTAL AMOUNT DUE	: 5,079.93	Overdue Bill	: 1
Meter Number	: MTR1030861				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74535100007 BC14/189.3/2820/0/10/11-21-2016/61 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727377413217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372152

72717100001

Date : 11-21-2016

BC14/189.3/2860/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271710000-1

Collection Ref. Code : 1831-69-461-1

Customer Information----------

Name : EBRADO,FLORENCIO A TM

Premise Address : SITIO SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	153266DS6	Pole No	:	0568354
Serial No	:	12405198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97849
Period From	:	10-19-2016	Prev Rdg	:	97772
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.68
CURRENT BILL - NOVEMBER 2016		706.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,213.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 560.00

Your monthly electricity consumption chart

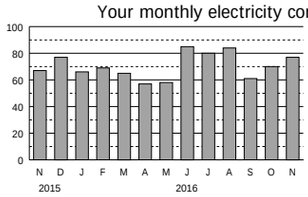

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.84		
Less : VAT	49.38		
Amount Net of VAT	657.46		
Less: BIR 2306	20.57		
BIR 2307	12.42	VATable Sales	657.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.47	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	673.85	TOTAL SALES	706.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2860/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727377413217

Collection Ref. Code	: 1831-69-461-1	Premise Address	: SITIO SURAN KINASANG-AN,PARDO		
Account ID	: 7271710000-1				
Customer Name	: EBRADO,FLORENCIO A TM	TOTAL AMOUNT DUE	: 1,213.90	Overdue Bill	: 1
Meter Number	: 153266DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72717100001 BC14/189.3/2860/0/10/11-21-2016/61 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501946413550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360420

50138100008

Date : 11-21-2016

BC14/189.3/2880/0568326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013810000-8

Collection Ref. Code : 1837-35-041-8

Customer Information----------

Name : EBRADO,RICARDO O TM

Premise Address : SITIO SURAN BRGY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	137723WS6	Pole No	:	0568326
Serial No	:	48678696	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34402
Period From	:	10-19-2016	Prev Rdg	:	34353
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - NOVEMBER 2016		326.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		542.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 340.00

Your monthly electricity consumption chart

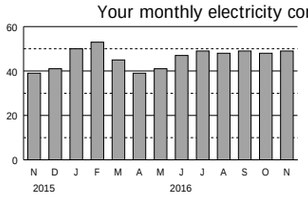

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.71		
Less : VAT	22.44		
Amount Net of VAT	304.27		
Less: BIR 2306	9.36		
BIR 2307	5.62	VATable Sales	304.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.29	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	311.73	TOTAL SALES	326.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2880/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501946413550

Collection Ref. Code	: 1837-35-041-8	Premise Address	: SITIO SURAN BRGY,KINASANG-AN		
Account ID	: 5013810000-8				
Customer Name	: EBRADO,RICARDO O TM	TOTAL AMOUNT DUE	: 542.82	Overdue Bill	: 1
Meter Number	: 137723WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50138100008

BC14/189.3/2880/0/10/11-21-2016/61

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371121678324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362503

37105100004

Date : 11-21-2016

BC14/189.3/2910/0568326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710510000-4

Collection Ref. Code : 1821-49-233-1

Customer Information----------

Name : DIAMADA,MERLYN OYOG

Premise Address : SURAN UPPER,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097247	Pole No	:	0568326
Serial No	:	84447204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	601
Period From	:	10-19-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 168.45
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.06
CURRENT BILL - NOVEMBER 2016		208.59
TOTAL AMOUNT DUE		385.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 121.00

Your monthly electricity consumption chart

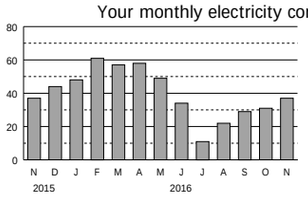

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.59		
Less : VAT	14.12		
Amount Net of VAT	194.47		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.05	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	199.17	TOTAL SALES	208.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2910/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371121678324

Collection Ref. Code	: 1821-49-233-1	Premise Address	: SURAN UPPER,QUIOT, CEBU CITY		
Account ID	: 3710510000-4				
Customer Name	: DIAMADA,MERLYN OYOG	TOTAL AMOUNT DUE	: 385.45	Overdue Bill	: 1
Meter Number	: MTR1097247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37105100004

BC14/189.3/2910/0/10/11-21-2016/61

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561028743269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377116

56192896365

Date : 11-21-2016

BC14/189.3/2925/0568326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619289636-5

Collection Ref. Code : 1857-19-539-6

Customer Information----------

Name : EBRADO,CESSIL MISAGRANDE

Premise Address : SITIO LOWER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013449 EFS6	Pole No	:	0568326
Serial No	:	121434011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5752
Period From	:	10-19-2016	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	345	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.66
CURRENT BILL - NOVEMBER 2016		2,484.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,785.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,363.00

Your monthly electricity consumption chart

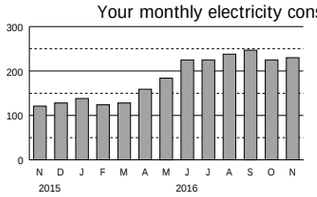

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.81		
Less : VAT	175.72		
Amount Net of VAT	2,309.09		
Less: BIR 2306	73.22		
BIR 2307	43.99	VATable Sales	2,309.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.88	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,367.60	TOTAL SALES	2,484.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2925/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561028743269

Collection Ref. Code	: 1857-19-539-6	Premise Address	: SITIO LOWER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 5619289636-5				
Customer Name	: EBRADO,CESSIL MISAGRANDE	TOTAL AMOUNT DUE	: 4,785.66	Overdue Bill	: 1
Meter Number	: 013449 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56192896365

BC14/189.3/2925/0/10/11-21-2016/61

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557758116816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376118

55708100007

Date : 11-21-2016

BC14/189.3/2940/0568284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570810000-7

Collection Ref. Code : 1835-48-821-8

Customer Information----------

Name : GUANGCO,FERMIN TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	109370DS6	Pole No	:	0568284
Serial No	:	16371311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89518
Period From	:	10-19-2016	Prev Rdg	:	89187
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.4416/kWh	146.17
System Loss Charge	0.7643/kWh	252.98
Sub-Total		2,085.33
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		104.15
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		104.12
Transmission		4.30
System Loss		14.86
Distribution		114.25
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.11
CURRENT BILL - NOVEMBER 2016		3,575.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,031.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,928.00

Your monthly electricity consumption chart

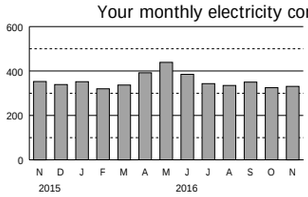

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.69		
Less : VAT	252.86		
Amount Net of VAT	3,322.83		
Less: BIR 2306	105.36		
BIR 2307	63.30	VATable Sales	3,322.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.17	VAT Zero Rated Sales	0.00
Add : VAT	252.86	VAT Amount	252.86
TOTAL AMOUNT DUE	3,407.03	TOTAL SALES	3,575.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2940/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557758116816

Collection Ref. Code	: 1835-48-821-8	Premise Address	: UPPER SURAN		
Account ID	: 5570810000-7				
Customer Name	: GUANGCO,FERMIN TM	TOTAL AMOUNT DUE	: 7,031.75	Overdue Bill	: 1
Meter Number	: 109370DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55708100007 BC14/189.3/2940/0/10/11-21-2016/61 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062279959245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372310

06235100002

Date : 11-21-2016

BC14/189.3/2950/0568284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623510000-2

Collection Ref. Code : 1809-44-776-3

Customer Information----------

Name : GDADIANO,HILARIO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	369678GS6	Pole No	:	0568284
Serial No	:	2002108871	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76684
Period From	:	10-19-2016	Prev Rdg	:	76477
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.47
CURRENT BILL - NOVEMBER 2016		2,236.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,259.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,354.00

Your monthly electricity consumption chart

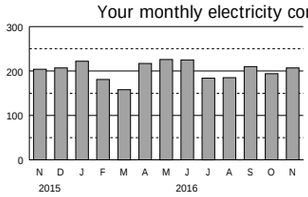

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.05		
Less : VAT	158.12		
Amount Net of VAT	2,077.93		
Less: BIR 2306	65.89		
BIR 2307	39.59	VATable Sales	2,077.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.45	VAT Zero Rated Sales	0.00
Add : VAT	158.12	VAT Amount	158.12
TOTAL AMOUNT DUE	2,130.57	TOTAL SALES	2,236.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2950/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062279959245

Collection Ref. Code	: 1809-44-776-3	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 0623510000-2				
Customer Name	: GDADIANO,HILARIO	TOTAL AMOUNT DUE	: 4,259.45	Overdue Bill	: 1
Meter Number	: 369678GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06235100002 BC14/189.3/2950/0/10/11-21-2016/61 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380240157894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368258

38047100003

Date : 11-21-2016

BC14/189.3/2960/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804710000-3

Collection Ref. Code : 1831-97-089-9

Customer Information----------

Name : GADIANO,JOEY D M1

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	17863GS3	Pole No	:	0568312
Serial No	:	81149361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78081
Period From	:	10-19-2016	Prev Rdg	:	77945
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.66
CURRENT BILL - NOVEMBER 2016		1,506.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,793.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,600.00

Your monthly electricity consumption chart

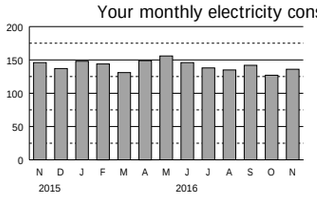

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.99		
Less : VAT	107.94		
Amount Net of VAT	1,399.05		
Less: BIR 2306	45.00		
BIR 2307	26.69	VATable Sales	1,399.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.36	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,435.30	TOTAL SALES	1,506.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2960/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380240157894

Collection Ref. Code	: 1831-97-089-9	Premise Address	: SITIO SURAN PARDO		
Account ID	: 3804710000-3				
Customer Name	: GADIANO,JOEY D M1	TOTAL AMOUNT DUE	: 2,793.27	Overdue Bill	: 1
Meter Number	: 17863GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38047100003 BC14/189.3/2960/0/10/11-21-2016/61 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051012269231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369139

05147100001

Date : 11-21-2016

BC14/189.3/2990/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514710000-1

Collection Ref. Code : 1831-99-086-5

Customer Information----------

Name : GADIANO,JOEY M M4

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	177278DS6	Pole No	:	0568305
Serial No	:	10701172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13931
Period From	:	10-19-2016	Prev Rdg	:	13888
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - NOVEMBER 2016		287.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		489.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 553.00

Your monthly electricity consumption chart

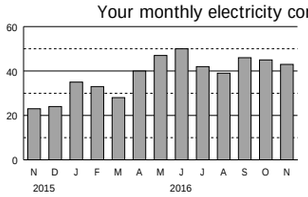

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.66		
Less : VAT	19.78		
Amount Net of VAT	267.88		
Less: BIR 2306	8.25		
BIR 2307	4.95	VATable Sales	267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.68	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	274.46	TOTAL SALES	287.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2990/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051012269231

Collection Ref. Code	: 1831-99-086-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 0514710000-1				
Customer Name	: GADIANO,JOEY M M4	TOTAL AMOUNT DUE	: 489.94	Overdue Bill	: 1
Meter Number	: 177278DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05147100001 BC14/189.3/2990/0/10/11-21-2016/61 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262722190803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373619

26225100002

Date : 11-21-2016

BC14/189.3/3000/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622510000-2

Collection Ref. Code : 1821-99-422-1

Customer Information----------

Name : ROSALES,BERNABE G

Premise Address : PARDO SURAN

TIN :

Metering Information----------

Meter No	:	143551WS6	Pole No	:	0568312
Serial No	:	79308411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62847
Period From	:	10-19-2016	Prev Rdg	:	62784
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.93
CURRENT BILL - NOVEMBER 2016		548.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		998.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 624.00

Your monthly electricity consumption chart

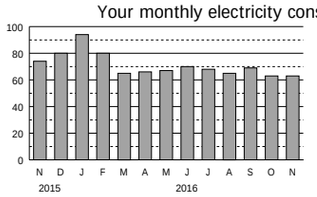

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.81		
Less : VAT	38.33		
Amount Net of VAT	510.48		
Less: BIR 2306	15.98		
BIR 2307	9.61	VATable Sales	510.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.89	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	523.22	TOTAL SALES	548.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3000/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262722190803

Collection Ref. Code	: 1821-99-422-1	Premise Address	: PARDO SURAN		
Account ID	: 2622510000-2				
Customer Name	: ROSALES,BERNABE G	TOTAL AMOUNT DUE	: 998.72	Overdue Bill	: 1
Meter Number	: 143551WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26225100002 BC14/189.3/3000/0/10/11-21-2016/61 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162615838622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376900

16235100001

Date : 11-21-2016

BC14/189.3/3010/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623510000-1

Collection Ref. Code : 1809-44-779-8

Customer Information----------

Name : AGUILAR,NATIVIDAD ROSALES

Premise Address : E SABELLANO ST,SURAN PARDO,BALAO LINES

TIN :

Metering Information----------

Meter No	:	143553WS6	Pole No	:	0568312
Serial No	:	77909073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42675
Period From	:	10-19-2016	Prev Rdg	:	42582
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 25.67
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.15
CURRENT BILL - NOVEMBER 2016		948.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,699.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 998.00

Your monthly electricity consumption chart

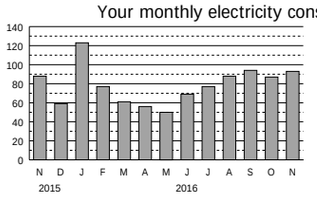

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.50		
Less : VAT	66.61		
Amount Net of VAT	881.89		
Less: BIR 2306	27.76		
BIR 2307	16.75	VATable Sales	881.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.38	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	903.99	TOTAL SALES	948.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3010/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162615838622

Collection Ref. Code	: 1809-44-779-8	Premise Address	: E SABELLANO ST,SURAN PARDO,BALAO LINES		
Account ID	: 1623510000-1				
Customer Name	: AGUILAR,NATIVIDAD ROSALES	TOTAL AMOUNT DUE	: 1,699.23	Overdue Bill	: 1
Meter Number	: 143553WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16235100001 BC14/189.3/3010/0/10/11-21-2016/61 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484183981794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369102

48425977591

Date : 11-21-2016

BC14/189.3/3015/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842597759-1

Collection Ref. Code : 1851-84-227-6

Customer Information----------

Name : AGUILAR,ESTER PELIGRO

Premise Address : LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	533442 GS6	Pole No	:	0568312
Serial No	:	26290735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4363
Period From	:	10-19-2016	Prev Rdg	:	4275
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	345	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.43
CURRENT BILL - NOVEMBER 2016		854.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,592.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 880.00

Your monthly electricity consumption chart

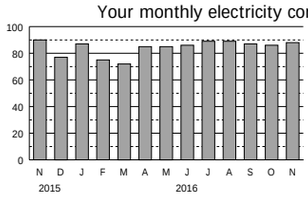

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.42		
Less : VAT	59.92		
Amount Net of VAT	794.50		
Less: BIR 2306	24.97		
BIR 2307	15.05	VATable Sales	794.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.48	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	814.40	TOTAL SALES	854.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3015/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484183981794

Collection Ref. Code	: 1851-84-227-6	Premise Address	: LOWER SURAN,KINASANG-AN		
Account ID	: 4842597759-1				
Customer Name	: AGUILAR,ESTER PELIGRO	TOTAL AMOUNT DUE	: 1,592.09	Overdue Bill	: 1
Meter Number	: 533442 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48425977591

BC14/189.3/3015/0/10/11-21-2016/61

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369817049244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361376

36976100002

Date : 11-21-2016

BC14/189.3/3020/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697610000-2

Collection Ref. Code : 1829-92-911-9

Customer Information----------

Name : LUTAO,JUANA R

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	255834DS6	Pole No	:	0568312
Serial No	:	47083976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10775
Period From	:	10-19-2016	Prev Rdg	:	10737
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.96
CURRENT BILL - NOVEMBER 2016		214.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		289.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 420.00

Your monthly electricity consumption chart

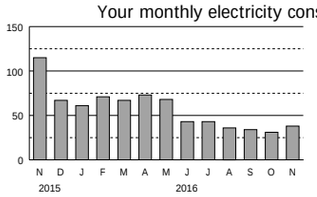

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.18		
Less : VAT	14.51		
Amount Net of VAT	199.67		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.49	TOTAL SALES	214.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3020/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369817049244

Collection Ref. Code	: 1829-92-911-9	Premise Address	: PARDO		
Account ID	: 3697610000-2				
Customer Name	: LUTAO,JUANA R	TOTAL AMOUNT DUE	: 289.61	Overdue Bill	: 1
Meter Number	: 255834DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36976100002

BC14/189.3/3020/0/10/11-21-2016/61

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417831024585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369789

41737100002

Date : 11-21-2016

BC14/189.3/3070/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173710000-2

Collection Ref. Code : 1839-28-965-1

Customer Information----------

Name : ENCLONAR,FELIDOLFO T

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	18093GS3	Pole No	:	0568312
Serial No	:	81151196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52658
Period From	:	10-19-2016	Prev Rdg	:	52540
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.85
CURRENT BILL - NOVEMBER 2016		1,284.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,459.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,240.00

Your monthly electricity consumption chart

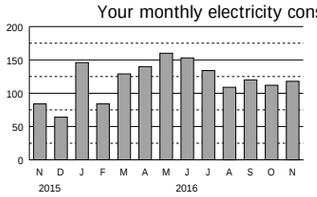

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.08		
Less : VAT	91.17		
Amount Net of VAT	1,192.91		
Less: BIR 2306	37.99		
BIR 2307	22.73	VATable Sales	1,192.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.19	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,223.36	TOTAL SALES	1,284.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3070/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417831024585

Collection Ref. Code	: 1839-28-965-1	Premise Address	: SURAN PARDO		
Account ID	: 4173710000-2				
Customer Name	: ENCLONAR,FELIDOLFO T	TOTAL AMOUNT DUE	: 1,459.40	Overdue Bill	: 1
Meter Number	: 18093GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737100002 BC14/189.3/3070/0/10/11-21-2016/61 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952880591879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375512

95235100005

Date : 11-21-2016

BC14/189.3/3090/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523510000-5

Collection Ref. Code : 1809-44-773-9

Customer Information----------

Name : GAGARIN,RAFAEL

Premise Address : E SABELLANO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	464247GS6	Pole No	:	0568305
Serial No	:	71577316	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18692
Period From	:	10-19-2016	Prev Rdg	:	18328
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		477.41
CURRENT BILL - NOVEMBER 2016		3,932.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,783.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,771.00

Your monthly electricity consumption chart

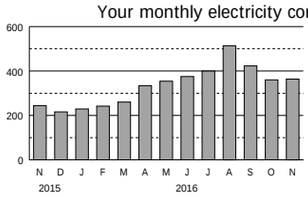

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.49		
Less : VAT	278.09		
Amount Net of VAT	3,654.40		
Less: BIR 2306	115.88		
BIR 2307	69.62	VATable Sales	3,654.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.90	VAT Zero Rated Sales	0.00
Add : VAT	278.09	VAT Amount	278.09
TOTAL AMOUNT DUE	3,746.99	TOTAL SALES	3,932.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3090/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952880591879

Collection Ref. Code	: 1809-44-773-9	Premise Address	: E SABELLANO SURAN PARDO		
Account ID	: 9523510000-5				
Customer Name	: GAGARIN,RAFAEL	TOTAL AMOUNT DUE	: 7,783.50	Overdue Bill	: 1
Meter Number	: 464247GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95235100005 BC14/189.3/3090/0/10/11-21-2016/61 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440783862545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363304

44028189528

Date : 11-21-2016

BC14/189.3/3105/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402818952-8

Collection Ref. Code : 1849-82-191-7

Customer Information----------

Name : BRUCES,WARLITO JR. CODILLA

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1133153	Pole No	:	0568305
Serial No	:	40079433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5256
Period From	:	10-19-2016	Prev Rdg	:	4921
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	233	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,225.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,706.56
Transmission Charge	0.6216/kWh	208.24
System Loss Charge	0.7429/kWh	248.87
Sub-Total		2,163.67
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		97.78
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		105.37
Transmission		6.13
System Loss		14.37
Distribution		115.62
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		439.91
CURRENT BILL - NOVEMBER 2016		3,664.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,782.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,160.00

Your monthly electricity consumption chart

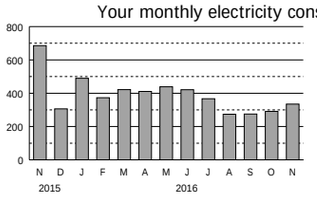

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.89		
Less : VAT	256.13		
Amount Net of VAT	3,408.76		
Less: BIR 2306	106.74		
BIR 2307	64.98	VATable Sales	3,408.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.04	VAT Zero Rated Sales	0.00
Add : VAT	256.13	VAT Amount	256.13
TOTAL AMOUNT DUE	3,493.17	TOTAL SALES	3,664.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3105/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440783862545

Collection Ref. Code	: 1849-82-191-7	Premise Address	: UPPER SURAN		
Account ID	: 4402818952-8				
Customer Name	: BRUCES,WARLITO JR. CODILLA	TOTAL AMOUNT DUE	: 6,782.65	Overdue Bill	: 1
Meter Number	: MTR1133153				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44028189528 BC14/189.3/3105/0/10/11-21-2016/61 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934679662231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360225

93435100008

Date : 11-21-2016

BC14/189.3/3110/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343510000-8

Collection Ref. Code : 1823-58-221-4

Customer Information----------

Name : ABAQUITA,ROBERTO J

Premise Address : KINASANG-AN PARDO,SURAN

TIN :

Metering Information----------

Meter No	:	MTR1031100	Pole No	:	0568305
Serial No	:	125287062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3410
Period From	:	10-19-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	50	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		45.81
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.28
CURRENT BILL - NOVEMBER 2016		1,559.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,027.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,641.00

Your monthly electricity consumption chart

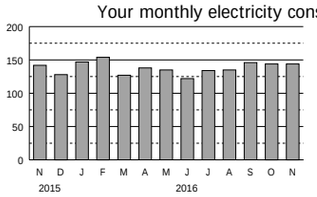

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.33		
Less : VAT	110.39		
Amount Net of VAT	1,448.94		
Less: BIR 2306	46.00		
BIR 2307	27.61	VATable Sales	1,448.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.33	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,485.72	TOTAL SALES	1,559.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3110/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934679662231

Collection Ref. Code	: 1823-58-221-4	Premise Address	: KINASANG-AN PARDO,SURAN		
Account ID	: 9343510000-8				
Customer Name	: ABAQUITA,ROBERTO J	TOTAL AMOUNT DUE	: 3,027.23	Overdue Bill	: 1
Meter Number	: MTR1031100				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93435100008 BC14/189.3/3110/0/10/11-21-2016/61 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575889342935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364482

57545100000

Date : 11-21-2016

BC14/189.3/3130/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754510000-0

Collection Ref. Code : 1811-28-914-2

Customer Information----------

Name : BONGHANOY,CARLITO TM L.

Premise Address : SITIO SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	205758WS6	Pole No	:	0568305
Serial No	:	47815685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36523
Period From	:	10-19-2016	Prev Rdg	:	36390
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.82
CURRENT BILL - NOVEMBER 2016		1,440.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,758.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,464.00

Your monthly electricity consumption chart

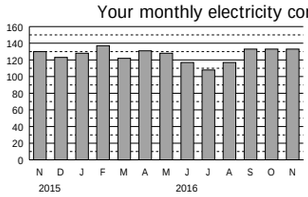

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.01		
Less : VAT	101.96		
Amount Net of VAT	1,338.05		
Less: BIR 2306	42.50		
BIR 2307	25.49	VATable Sales	1,338.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.06	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,372.02	TOTAL SALES	1,440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3130/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575889342935

Collection Ref. Code	: 1811-28-914-2	Premise Address	: SITIO SURAN,Cebu City		
Account ID	: 5754510000-0				
Customer Name	: BONGHANOY,CARLITO TM L.	TOTAL AMOUNT DUE	: 2,758.11	Overdue Bill	: 1
Meter Number	: 205758WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57545100000 BC14/189.3/3130/0/10/11-21-2016/61 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172796368626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362675

17246453884

Date : 11-21-2016

BC14/189.3/3131/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724645388-4

Collection Ref. Code : 1859-71-794-2

Customer Information----------

Name : BONGHANOY,CARLITO LARGO

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023319	Pole No	:	0568256
Serial No	:	121756620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2994
Period From	:	10-19-2016	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.04
CURRENT BILL - NOVEMBER 2016		1,697.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,196.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,122.00

Your monthly electricity consumption chart

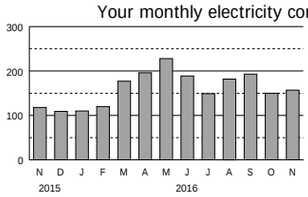

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.12		
Less : VAT	120.06		
Amount Net of VAT	1,577.06		
Less: BIR 2306	50.03		
BIR 2307	30.05	VATable Sales	1,577.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.98	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,617.04	TOTAL SALES	1,697.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3131/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172796368626

Collection Ref. Code	: 1859-71-794-2	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 1724645388-4				
Customer Name	: BONGHANOY,CARLITO LARGO	TOTAL AMOUNT DUE	: 3,196.86	Overdue Bill	: 1
Meter Number	: MTR1023319				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17246453884 BC14/189.3/3131/0/10/11-21-2016/61 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259494244458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372835

25908100008

Date : 11-21-2016

BC14/189.3/3140/0568291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590810000-8

Collection Ref. Code : 1835-64-740-5

Customer Information----------

Name : PUNAY,GINA L TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	115197DS6	Pole No	:	0568291
Serial No	:	17899392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53219
Period From	:	10-19-2016	Prev Rdg	:	53103
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.52
CURRENT BILL - NOVEMBER 2016		1,256.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,379.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,299.00

Your monthly electricity consumption chart

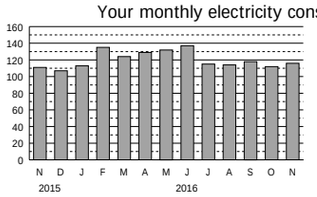

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.39		
Less : VAT	88.98		
Amount Net of VAT	1,167.41		
Less: BIR 2306	37.10		
BIR 2307	22.24	VATable Sales	1,167.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.07	VAT Zero Rated Sales	0.00
Add : VAT	88.98	VAT Amount	88.98
TOTAL AMOUNT DUE	1,197.05	TOTAL SALES	1,256.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3140/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259494244458

Collection Ref. Code	: 1835-64-740-5	Premise Address	: SURAN PARDO		
Account ID	: 2590810000-8				
Customer Name	: PUNAY,GINA L TM	TOTAL AMOUNT DUE	: 2,379.77	Overdue Bill	: 1
Meter Number	: 115197DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25908100008 BC14/189.3/3140/0/10/11-21-2016/61 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665462355661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378368

66508100006

Date : 11-21-2016

BC14/189.3/3150/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650810000-6

Collection Ref. Code : 1827-73-893-6

Customer Information----------

Name : NEGRIN,LEAH M

Premise Address : SITIO SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	148653DS6	Pole No	:	0568305
Serial No	:	12172843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	92336
Period From	:	10-19-2016	Prev Rdg	:	91818
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	100	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,638.80
Transmission Charge	0.4416/kWh	228.75
System Loss Charge	0.7643/kWh	395.91
Sub-Total		3,263.46
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		144.67
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		162.92
Transmission		6.73
System Loss		23.25
Distribution		178.46
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		676.62
CURRENT BILL - NOVEMBER 2016		5,571.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,125.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,186.00

Your monthly electricity consumption chart

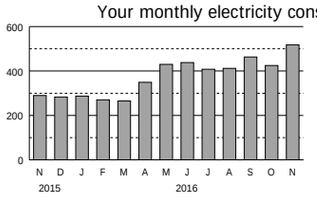

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.90		
Less : VAT	393.13		
Amount Net of VAT	5,178.77		
Less: BIR 2306	163.81		
BIR 2307	98.64	VATable Sales	5,178.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.32	VAT Zero Rated Sales	0.00
Add : VAT	393.13	VAT Amount	393.13
TOTAL AMOUNT DUE	5,309.45	TOTAL SALES	5,571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3150/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665462355661

Collection Ref. Code	: 1827-73-893-6	Premise Address	: SITIO SURAN,PARDO		
Account ID	: 6650810000-6				
Customer Name	: NEGRIN,LEAH M	TOTAL AMOUNT DUE	: 10,125.36	Overdue Bill	: 1
Meter Number	: 148653DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66508100006 BC14/189.3/3150/0/10/11-21-2016/61 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272978947373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362725

27235100008

Date : 11-21-2016

BC14/189.3/3180/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723510000-8

Collection Ref. Code : 1809-44-833-6

Customer Information----------

Name : ABAQUITA,EMILIANA

Premise Address : SURAN, PARDO

TIN :

Metering Information----------

Meter No	:	152194DS6	Pole No	:	0568305
Serial No	:	10126890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21456
Period From	:	10-19-2016	Prev Rdg	:	21189
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		351.39
CURRENT BILL - NOVEMBER 2016		2,895.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,249.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 848.00

Your monthly electricity consumption chart

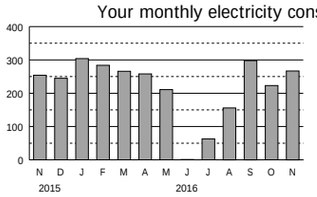

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.22		
Less : VAT	205.12		
Amount Net of VAT	2,690.10		
Less: BIR 2306	85.47		
BIR 2307	51.26	VATable Sales	2,690.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.37	VAT Zero Rated Sales	0.00
Add : VAT	205.12	VAT Amount	205.12
TOTAL AMOUNT DUE	2,758.49	TOTAL SALES	2,895.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3180/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272978947373

Collection Ref. Code	: 1809-44-833-6	Premise Address	: SURAN, PARDO		
Account ID	: 2723510000-8				
Customer Name	: ABAQUITA,EMILIANA	TOTAL AMOUNT DUE	: 5,249.85	Overdue Bill	: 1
Meter Number	: 152194DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27235100008

BC14/189.3/3180/0/10/11-21-2016/61

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985629300708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370207

98508100009

Date : 11-21-2016

BC14/189.3/3200/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850810000-9

Collection Ref. Code : 1827-78-074-6

Customer Information----------

Name : GLORIA,CRISPINA G

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128035	Pole No	:	0568263
Serial No	:	40094134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1459
Period From	:	10-19-2016	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.71
CURRENT BILL - NOVEMBER 2016		1,299.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,455.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,382.00

Your monthly electricity consumption chart

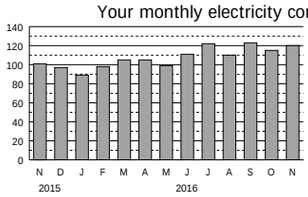

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.26		
Less : VAT	91.98		
Amount Net of VAT	1,207.28		
Less: BIR 2306	38.34		
BIR 2307	23.00	VATable Sales	1,207.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.94	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,237.92	TOTAL SALES	1,299.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3200/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985629300708

Collection Ref. Code : 1827-78-074-6

Account ID : 9850810000-9

Customer Name : GLORIA,CRISPINA G

Meter Number : MTR1128035

Period : Oct 2016

Premise Address : E SABELLANO ST,SURAN PARDO

TOTAL AMOUNT DUE : 2,455.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98508100009

BC14/189.3/3200/0/10/11-21-2016/61

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018900427884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368784

01837100005

Date : 11-21-2016

BC14/189.3/3220/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183710000-5

Collection Ref. Code : 1839-49-398-4

Customer Information----------

Name : TAGPUNO,MERCEDITA C

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	115372SS6	Pole No	:	0568256
Serial No	:	78513776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4867
Period From	:	10-19-2016	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.95
CURRENT BILL - NOVEMBER 2016		231.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		347.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 731.00

Your monthly electricity consumption chart

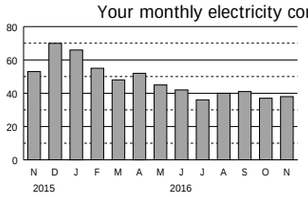

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.61		
Less : VAT	16.38		
Amount Net of VAT	215.23		
Less: BIR 2306	6.84		
BIR 2307	3.94	VATable Sales	215.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.45	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	220.83	TOTAL SALES	231.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3220/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018900427884

Collection Ref. Code	: 1839-49-398-4	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 0183710000-5				
Customer Name	: TAGPUNO,MERCEDITA C	TOTAL AMOUNT DUE	: 347.71	Overdue Bill	: 1
Meter Number	: 115372SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01837100005 BC14/189.3/3220/0/10/11-21-2016/61 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923486422788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92306100006

BILLING STATEMENT

1007371247

Date : 11-21-2016

BC14/189.3/3250/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230610000-6

Collection Ref. Code : 1815-49-149-3

Customer Information----------

Name : GABONIA,IMELDA TM E.

Premise Address : SURAN,BRGY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306830GS6	Pole No	:	0568256
Serial No	:	47308175	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4729
Period From	:	10-19-2016	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 120.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.01
CURRENT BILL - NOVEMBER 2016		594.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 700.00

Your monthly electricity consumption chart

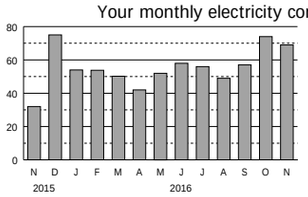

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.55		
Less : VAT	41.27		
Amount Net of VAT	553.28		
Less: BIR 2306	17.20		
BIR 2307	10.41	VATable Sales	553.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.67	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	566.94	TOTAL SALES	594.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3250/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923486422788

Collection Ref. Code	: 1815-49-149-3	Premise Address	: SURAN,BRGY QUIOT,CEBU CITY		
Account ID	: 9230610000-6				
Customer Name	: GABONIA,IMELDA TM E.	TOTAL AMOUNT DUE	: 828.90	Overdue Bill	: 1
Meter Number	: 306830GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92306100006

BC14/189.3/3250/0/10/11-21-2016/61

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172689204045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362560

17235100009

Date : 11-21-2016

BC14/189.3/3260/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723510000-9

Collection Ref. Code : 1809-44-827-1

Customer Information----------

Name : DUHAYLUNGSOD,JOEL S

Premise Address : E SABELLANO ST,SURAN PARDO,NECITAS LIMPIO

TIN :

Metering Information----------

Meter No	:	115591SS6	Pole No	:	0568256
Serial No	:	76785741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13148
Period From	:	10-19-2016	Prev Rdg	:	13053
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 28.88
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.31
CURRENT BILL - NOVEMBER 2016		965.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,602.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,061.00

Your monthly electricity consumption chart

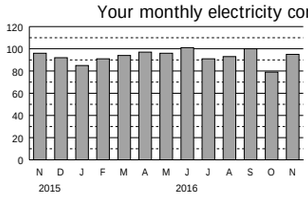

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.77		
Less : VAT	67.70		
Amount Net of VAT	898.07		
Less: BIR 2306	28.22		
BIR 2307	17.06	VATable Sales	898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.79	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	920.49	TOTAL SALES	965.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3260/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172689204045

Collection Ref. Code	: 1809-44-827-1	Premise Address	: E SABELLANO ST,SURAN PARDO,NECITAS LIMPIO
Account ID	: 1723510000-9		
Customer Name	: DUHAYLUNGSOD,JOEL S	TOTAL AMOUNT DUE	: 1,602.71 Overdue Bill : 1
Meter Number	: 115591SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17235100009 BC14/189.3/3260/0/10/11-21-2016/61 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659773150426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377093

65908100004

Date : 11-21-2016

BC14/189.3/3270/0568291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590810000-4

Collection Ref. Code : 1835-65-089-9

Customer Information----------

Name : BERON,JEANETTE S TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	115976DS6	Pole No	:	0568291
Serial No	:	15837501	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65290
Period From	:	10-19-2016	Prev Rdg	:	64914
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,915.42
Transmission Charge	0.4416/kWh	166.04
System Loss Charge	0.7643/kWh	287.38
Sub-Total		2,368.84
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		118.27
Transmission		4.88
System Loss		16.87
Distribution		129.70
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.07
CURRENT BILL - NOVEMBER 2016		4,052.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,624.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,364.00

Your monthly electricity consumption chart

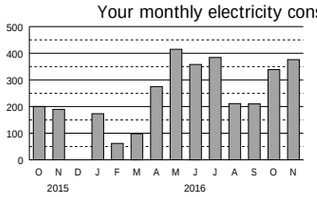

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.71		
Less : VAT	286.24		
Amount Net of VAT	3,766.47		
Less: BIR 2306	119.28		
BIR 2307	71.75	VATable Sales	3,766.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.44	VAT Zero Rated Sales	0.00
Add : VAT	286.24	VAT Amount	286.24
TOTAL AMOUNT DUE	3,861.68	TOTAL SALES	4,052.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3270/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659773150426

Collection Ref. Code	: 1835-65-089-9	Premise Address	: SURAN PARDO		
Account ID	: 6590810000-4				
Customer Name	: BERON,JEANETTE S TM	TOTAL AMOUNT DUE	: 7,624.73	Overdue Bill	: 1
Meter Number	: 115976DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65908100004 BC14/189.3/3270/0/10/11-21-2016/61 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776994814188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365501

77627100009

Date : 11-21-2016

BC14/189.3/3280/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762710000-9

Collection Ref. Code : 1831-72-752-8

Customer Information----------

Name : BERON,IMELDA A

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	349170GS6	Pole No	:	0568263
Serial No	:	48403793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40673
Period From	:	10-19-2016	Prev Rdg	:	40243
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	481	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,190.51
Transmission Charge	0.4416/kWh	189.89
System Loss Charge	0.7643/kWh	328.65
Sub-Total		2,709.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,602.50	92.05
Sub-Total		134.76
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		135.25
Transmission		5.58
System Loss		19.30
Distribution		148.24
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		563.65
CURRENT BILL - NOVEMBER 2016		4,642.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,137.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,600.00

Your monthly electricity consumption chart

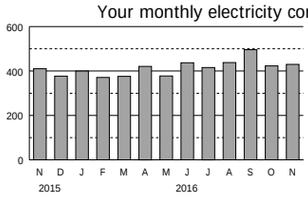

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.82		
Less : VAT	328.21		
Amount Net of VAT	4,314.61		
Less: BIR 2306	136.76		
BIR 2307	82.20	VATable Sales	4,314.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.65	VAT Zero Rated Sales	0.00
Add : VAT	328.21	VAT Amount	328.21
TOTAL AMOUNT DUE	4,423.86	TOTAL SALES	4,642.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3280/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776994814188

Collection Ref. Code	: 1831-72-752-8	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 7762710000-9				
Customer Name	: BERON,IMELDA A	TOTAL AMOUNT DUE	: 9,137.41	Overdue Bill	: 1
Meter Number	: 349170GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77627100009 BC14/189.3/3280/0/10/11-21-2016/61 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390442455895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376939

39005100001

Date : 11-21-2016

BC14/189.3/3300/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900510000-1

Collection Ref. Code : 1839-48-794-1

Customer Information----------

Name : ABATAYO,EDUARDO C

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	296634SS6	Pole No	:	0568242
Serial No	:	25446617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17062
Period From	:	10-19-2016	Prev Rdg	:	16952
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.76
CURRENT BILL - NOVEMBER 2016		1,192.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,293.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,274.00

Your monthly electricity consumption chart

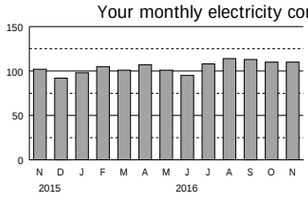

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.61		
Less : VAT	84.49		
Amount Net of VAT	1,108.12		
Less: BIR 2306	35.20		
BIR 2307	21.11	VATable Sales	1,108.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.81	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,136.30	TOTAL SALES	1,192.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3300/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390442455895

Collection Ref. Code	: 1839-48-794-1	Premise Address	: SURAN PARDO		
Account ID	: 3900510000-1				
Customer Name	: ABATAYO,EDUARDO C	TOTAL AMOUNT DUE	: 2,293.50	Overdue Bill	: 1
Meter Number	: 296634SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39005100001 BC14/189.3/3300/0/10/11-21-2016/61 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562288984257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377302

56235100007

Date : 11-21-2016

BC14/189.3/3310/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623510000-7

Collection Ref. Code : 1809-44-794-1

Customer Information----------

Name : CANEDO,EMMA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	296842SS6	Pole No	:	0568242
Serial No	:	28254441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26641
Period From	:	10-19-2016	Prev Rdg	:	26544
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.73
CURRENT BILL - NOVEMBER 2016		994.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,000.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 981.00

Your monthly electricity consumption chart

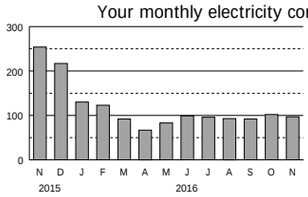

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.00		
Less : VAT	69.99		
Amount Net of VAT	924.01		
Less: BIR 2306	29.16		
BIR 2307	17.56	VATable Sales	924.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.29	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	947.28	TOTAL SALES	994.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3310/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562288984257

Collection Ref. Code : 1809-44-794-1

Account ID : 5623510000-7

Customer Name : CANEDO,EMMA

Meter Number : 296842SS6

Period : Oct 2016

Premise Address : SURAN PARDO

TOTAL AMOUNT DUE : 2,000.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56235100007 BC14/189.3/3310/0/10/11-21-2016/61 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983492983974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369502

98348100003

Date : 11-21-2016

BC14/189.3/3360/0568221/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834810000-3

Collection Ref. Code : 1837-82-686-2

Customer Information----------

Name : MENDEZ,DIONEDAS N

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045321	Pole No	:	0568221
Serial No	:	121756338	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1808
Period From	:	10-19-2016	Prev Rdg	:	1715
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 29.14
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.70
CURRENT BILL - NOVEMBER 2016		944.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,522.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 862.00

Your monthly electricity consumption chart

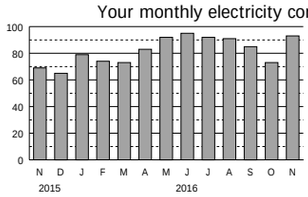

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.58		
Less : VAT	66.19		
Amount Net of VAT	878.39		
Less: BIR 2306	27.58		
BIR 2307	16.68	VATable Sales	878.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.13	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	900.32	TOTAL SALES	944.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3360/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983492983974

Collection Ref. Code	: 1837-82-686-2	Premise Address	: E SABELLANO ST SURAN,PARDO		
Account ID	: 9834810000-3				
Customer Name	: MENDEZ,DIONEDAS N	TOTAL AMOUNT DUE	: 1,522.31	Overdue Bill	: 1
Meter Number	: MTR1045321				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98348100003 BC14/189.3/3360/0/10/11-21-2016/61 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613216182973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367715

61396469183

Date : 11-21-2016

BC14/189.3/3370/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139646918-3

Collection Ref. Code : 1853-77-509-6

Customer Information----------

Name : MONTANEZ,EDUARDO DELA CERNA

Premise Address : UPPER SURAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560041 GS6	Pole No	:	0568242
Serial No	:	84804359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3992
Period From	:	10-19-2016	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	806	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 96.64
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.05
CURRENT BILL - NOVEMBER 2016		693.69
Debit Adjustments		99.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,112.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 716.00

Your monthly electricity consumption chart

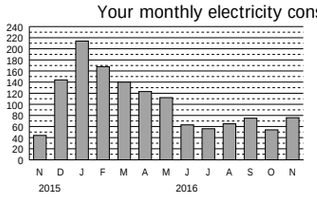

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.69		
Less : VAT	48.31		
Amount Net of VAT	645.38		
Less: BIR 2306	20.12		
BIR 2307	12.18	VATable Sales	645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.08	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	661.39	TOTAL SALES	693.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3370/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613216182973

Collection Ref. Code	: 1853-77-509-6	Premise Address	: UPPER SURAN,QUIOT PARDO, CEBU CITY		
Account ID	: 6139646918-3				
Customer Name	: MONTANEZ,EDUARDO DELA CERNA	TOTAL AMOUNT DUE	: 1,112.85	Overdue Bill	: 1
Meter Number	: 560041 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61396469183

BC14/189.3/3370/0/10/11-21-2016/61

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592454930180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372011

59235100001

Date : 11-21-2016

BC14/189.3/3380/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923510000-1

Collection Ref. Code : 1809-45-107-8

Customer Information----------

Name : GABIANA,RAYMUNDO

Premise Address : SURAN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015549	Pole No	:	0568242
Serial No	:	39143597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2286
Period From	:	10-19-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 110.18
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.32
CURRENT BILL - NOVEMBER 2016		574.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,054.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 434.00

Your monthly electricity consumption chart

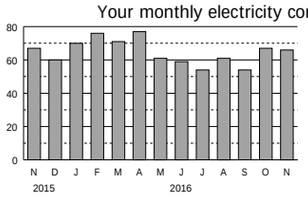

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.80		
Less : VAT	40.13		
Amount Net of VAT	534.67		
Less: BIR 2306	16.73		
BIR 2307	10.06	VATable Sales	534.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.88	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	548.01	TOTAL SALES	574.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3380/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592454930180

Collection Ref. Code	: 1809-45-107-8	Premise Address	: SURAN, PARDO		
Account ID	: 5923510000-1				
Customer Name	: GABIANA,RAYMUNDO	TOTAL AMOUNT DUE	: 1,054.47	Overdue Bill	: 1
Meter Number	: MTR1015549				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235100001 BC14/189.3/3380/0/10/11-21-2016/61 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482242605737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368175

48235100004

Date : 11-21-2016

BC14/189.3/3430/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823510000-4

Collection Ref. Code : 1809-45-053-5

Customer Information----------

Name : EBRADO,PEDRO

Premise Address : 3 DE ABRIL EXT SURAN

TIN :

Metering Information----------

Meter No	:	MTR1050864	Pole No	:	0568242
Serial No	:	121435282	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1083
Period From	:	10-19-2016	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.81
CURRENT BILL - NOVEMBER 2016		1,234.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,302.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,420.00

Your monthly electricity consumption chart

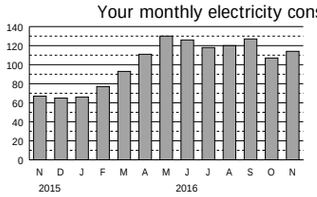

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.05		
Less : VAT	87.37		
Amount Net of VAT	1,146.68		
Less: BIR 2306	36.43		
BIR 2307	21.85	VATable Sales	1,146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.40	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,175.77	TOTAL SALES	1,234.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3430/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482242605737

Collection Ref. Code	: 1809-45-053-5	Premise Address	: 3 DE ABRIL EXT SURAN		
Account ID	: 4823510000-4				
Customer Name	: EBRADO,PEDRO	TOTAL AMOUNT DUE	: 2,302.30	Overdue Bill	: 1
Meter Number	: MTR1050864				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48235100004 BC14/189.3/3430/0/10/11-21-2016/61 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627189065609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376884

62737100008

Date : 11-21-2016

BC14/189.3/3470/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273710000-8

Collection Ref. Code : 1825-17-605-1

Customer Information----------

Name : SATULOMBON,VICENTA M

Premise Address : SABELLANO PARDO SURAN

TIN :

Metering Information----------

Meter No	:	MTR1048962	Pole No	:	0568235
Serial No	:	125283002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2008
Period From	:	10-19-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.30
CURRENT BILL - NOVEMBER 2016		845.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,597.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,060.00

Your monthly electricity consumption chart

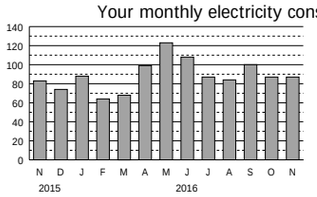

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.33		
Less : VAT	59.31		
Amount Net of VAT	786.02		
Less: BIR 2306	24.71		
BIR 2307	14.89	VATable Sales	786.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.42	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	805.73	TOTAL SALES	845.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3470/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627189065609

Collection Ref. Code	: 1825-17-605-1	Premise Address	: SABELLANO PARDO SURAN		
Account ID	: 6273710000-8				
Customer Name	: SATULOMBON,VICENTA M	TOTAL AMOUNT DUE	: 1,597.17	Overdue Bill	: 1
Meter Number	: MTR1048962				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62737100008 BC14/189.3/3470/0/10/11-21-2016/61 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054508546487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369841

05445100000

Date : 11-21-2016

BC14/189.3/3500/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544510000-0

Collection Ref. Code : 1809-80-386-1

Customer Information----------

Name : SALADAGA,TEODORO JR TM E.

Premise Address : UPPER SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	196207WS6	Pole No	:	0568235
Serial No	:	42465131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51656
Period From	:	10-19-2016	Prev Rdg	:	51206
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,292.39
Transmission Charge	0.4416/kWh	198.72
System Loss Charge	0.7643/kWh	343.94
Sub-Total		2,835.05
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		124.86
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		141.53
Transmission		5.84
System Loss		20.20
Distribution		155.11
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		587.78
CURRENT BILL - NOVEMBER 2016		4,840.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,741.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,150.00

Your monthly electricity consumption chart

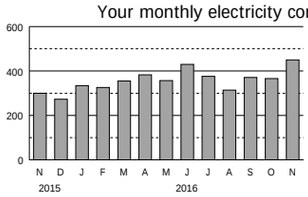

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.28		
Less : VAT	341.49		
Amount Net of VAT	4,498.79		
Less: BIR 2306	142.29		
BIR 2307	85.69	VATable Sales	4,498.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,270.81	VAT Zero Rated Sales	0.00
Add : VAT	341.49	VAT Amount	341.49
TOTAL AMOUNT DUE	4,612.30	TOTAL SALES	4,840.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3500/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054508546487

Collection Ref. Code	: 1809-80-386-1	Premise Address	: UPPER SURAN,Cebu City		
Account ID	: 0544510000-0				
Customer Name	: SALADAGA,TEODORO JR TM E.	TOTAL AMOUNT DUE	: 8,741.01	Overdue Bill	: 1
Meter Number	: 196207WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05445100000 BC14/189.3/3500/0/10/11-21-2016/61 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182955633354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369057

18215100001

Date : 11-21-2016

BC14/189.3/3510/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821510000-1

Collection Ref. Code : 1821-82-503-9

Customer Information----------

Name : TAPAO CARMELITA A -CHAPEL

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152629	Pole No	:	0568165
Serial No	:	133496332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	831
Period From	:	10-19-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.67
CURRENT BILL - NOVEMBER 2016		1,488.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,599.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,230.00

Your monthly electricity consumption chart

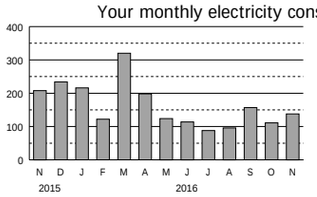

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.02		
Less : VAT	105.13		
Amount Net of VAT	1,382.89		
Less: BIR 2306	43.81		
BIR 2307	26.34	VATable Sales	1,382.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.74	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,417.87	TOTAL SALES	1,488.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3510/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182955633354

Collection Ref. Code	: 1821-82-503-9	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 1821510000-1				
Customer Name	: TAPAO CARMELITA A -CHAPEL	TOTAL AMOUNT DUE	: 2,599.06	Overdue Bill	: 1
Meter Number	: MTR1152629				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18215100001 BC14/189.3/3510/0/10/11-21-2016/61 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479006641511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366256

47994100007

Date : 11-21-2016

BC14/189.3/3560/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799410000-7

Collection Ref. Code : 1821-34-518-5

Customer Information----------

Name : GABIANA,CANUTO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049554	Pole No	:	0568235
Serial No	:	126812907	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1707
Period From	:	10-19-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.43
CURRENT BILL - NOVEMBER 2016		438.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		800.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 910.00

Your monthly electricity consumption chart

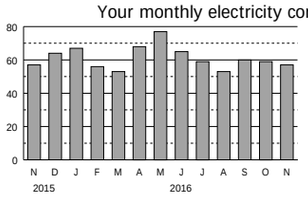

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.86		
Less : VAT	30.43		
Amount Net of VAT	408.43		
Less: BIR 2306	12.68		
BIR 2307	7.63	VATable Sales	408.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.12	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	418.55	TOTAL SALES	438.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3560/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479006641511

Collection Ref. Code	: 1821-34-518-5	Premise Address	: SURAN PARDO		
Account ID	: 4799410000-7				
Customer Name	: GABIANA,CANUTO	TOTAL AMOUNT DUE	: 800.88	Overdue Bill	: 1
Meter Number	: MTR1049554				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47994100007 BC14/189.3/3560/0/10/11-21-2016/61 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103401914473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361451

10386594229

Date : 11-21-2016

BC14/189.3/3601/0568144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038659422-9

Collection Ref. Code : 1855-73-416-8

Customer Information----------

Name : CALAGO,MA. LUZ ABINES

Premise Address : SABELLANO ST.,UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5470 EVS6	Pole No	:	0568144
Serial No	:	05180950	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1813
Period From	:	10-19-2016	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.58
CURRENT BILL - NOVEMBER 2016		200.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		376.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 290.00

Your monthly electricity consumption chart

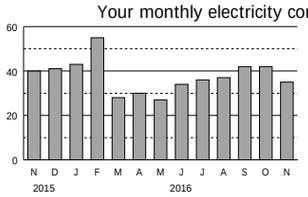

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.08		
Less : VAT	13.65		
Amount Net of VAT	186.43		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	186.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.35	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	191.00	TOTAL SALES	200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3601/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103401914473

Collection Ref. Code	: 1855-73-416-8	Premise Address	: SABELLANO ST.,UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 1038659422-9				
Customer Name	: CALAGO,MA. LUZ ABINES	TOTAL AMOUNT DUE	: 376.63	Overdue Bill	: 1
Meter Number	: 5470 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10386594229

BC14/189.3/3601/0/10/11-21-2016/61

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482941805285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367783

48295100001

Date : 11-21-2016

BC14/189.3/3700/0568130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829510000-1

Collection Ref. Code : 1813-92-236-5

Customer Information----------

Name : TUMULAK,LILIANE TM S.

Premise Address : UPPER KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290288SS6	Pole No	:	0568130
Serial No	:	30895511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12075
Period From	:	10-19-2016	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.21
CURRENT BILL - NOVEMBER 2016		302.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		582.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 879.00

Your monthly electricity consumption chart

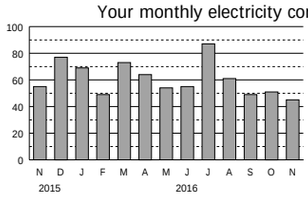

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.33		
Less : VAT	20.84		
Amount Net of VAT	281.49		
Less: BIR 2306	8.68		
BIR 2307	5.20	VATable Sales	281.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.61	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	288.45	TOTAL SALES	302.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3700/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482941805285

Collection Ref. Code	: 1813-92-236-5	Premise Address	: UPPER KINASANG-AN,CEBU CITY		
Account ID	: 4829510000-1				
Customer Name	: TUMULAK,LILIANE TM S.	TOTAL AMOUNT DUE	: 582.77	Overdue Bill	: 1
Meter Number	: 290288SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48295100001 BC14/189.3/3700/0/10/11-21-2016/61 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872847528631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363261

87267100003

Date : 11-21-2016

BC14/189.3/3710/0568130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726710000-3

Collection Ref. Code : 1845-50-872-6

Customer Information----------

Name : PONO,NATHANIEL FERNANDEZ

Premise Address : SABELLANO ST.,/SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	477751GS6	Pole No	:	0568130
Serial No	:	57177638	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5814
Period From	:	10-19-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	410	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.47
CURRENT BILL - NOVEMBER 2016		689.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,229.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,040.00

Your monthly electricity consumption chart

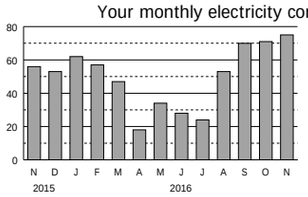

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.71		
Less : VAT	48.22		
Amount Net of VAT	641.49		
Less: BIR 2306	20.10		
BIR 2307	12.12	VATable Sales	641.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.27	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	657.49	TOTAL SALES	689.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3710/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872847528631

Collection Ref. Code	: 1845-50-872-6	Premise Address	: SABELLANO ST.,/SURAN,KINASANG-AN		
Account ID	: 8726710000-3				
Customer Name	: PONO,NATHANIEL FERNANDEZ	TOTAL AMOUNT DUE	: 1,229.07	Overdue Bill	: 1
Meter Number	: 477751GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87267100003 BC14/189.3/3710/0/10/11-21-2016/61 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816532409644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368791

81643536840

Date : 11-21-2016

BC14/189.3/3735/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164353684-0

Collection Ref. Code : 1855-19-110-5

Customer Information----------

Name : NOVENARIO,ROSELYN MILGAR

Premise Address : SITIO UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560953 GS6	Pole No	:	0568151
Serial No	:	56815439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2333
Period From	:	10-19-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	339	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 167.80
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - NOVEMBER 2016		313.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		528.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 550.00

Your monthly electricity consumption chart

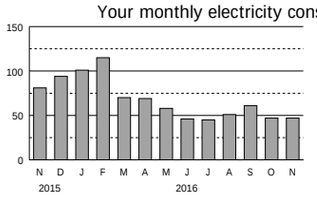

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.77		
Less : VAT	21.57		
Amount Net of VAT	292.20		
Less: BIR 2306	8.99		
BIR 2307	5.40	VATable Sales	292.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.81	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	299.38	TOTAL SALES	313.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3735/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816532409644

Collection Ref. Code	: 1855-19-110-5	Premise Address	: SITIO UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 8164353684-0				
Customer Name	: NOVENARIO,ROSELYN MILGAR	TOTAL AMOUNT DUE	: 528.26	Overdue Bill	: 1
Meter Number	: 560953 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81643536840

BC14/189.3/3735/0/10/11-21-2016/61

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262547339365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373397

26267100001

Date : 11-21-2016

BC14/189.3/3740/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626710000-1

Collection Ref. Code : 1833-31-650-9

Customer Information----------

Name : BUTALID,MYRA R TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	278313GS6	Pole No	:	0568151
Serial No	:	48800280	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19853
Period From	:	10-19-2016	Prev Rdg	:	19747
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 967.50	19.35
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.00
CURRENT BILL - NOVEMBER 2016		1,144.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,005.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,150.00

Your monthly electricity consumption chart

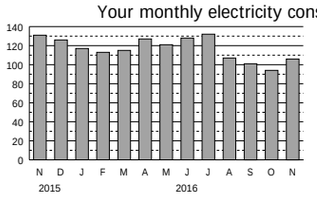

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.99		
Less : VAT	80.96		
Amount Net of VAT	1,064.03		
Less: BIR 2306	33.73		
BIR 2307	20.27	VATable Sales	1,064.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,090.99	TOTAL SALES	1,144.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3740/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262547339365

Collection Ref. Code	: 1833-31-650-9	Premise Address	: SURAN PARDO		
Account ID	: 2626710000-1				
Customer Name	: BUTALID,MYRA R TM	TOTAL AMOUNT DUE	: 2,005.03	Overdue Bill	: 1
Meter Number	: 278313GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26267100001 BC14/189.3/3740/0/10/11-21-2016/61 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374972834248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364231

37445100003

Date : 11-21-2016

BC14/189.3/3750/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744510000-3

Collection Ref. Code : 1809-85-164-5

Customer Information----------

Name : ZAMORA,HILDA TM G.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1148403	Pole No	:	0568165
Serial No	:	85021569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	450
Period From	:	10-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.82
CURRENT BILL - NOVEMBER 2016		333.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		543.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 346.00

Your monthly electricity consumption chart

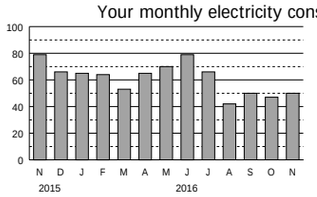

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.03		
Less : VAT	22.85		
Amount Net of VAT	310.18		
Less: BIR 2306	9.53		
BIR 2307	5.73	VATable Sales	310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.92	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	317.77	TOTAL SALES	333.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3750/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374972834248

Collection Ref. Code	: 1809-85-164-5	Premise Address	: SURAN,Cebu City		
Account ID	: 3744510000-3				
Customer Name	: ZAMORA,HILDA TM G.	TOTAL AMOUNT DUE	: 543.61	Overdue Bill	: 1
Meter Number	: MTR1148403				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37445100003 BC14/189.3/3750/0/10/11-21-2016/61 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672321866796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363177

67295100001

Date : 11-21-2016

BC14/189.3/3760/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729510000-1

Collection Ref. Code : 1813-90-239-9

Customer Information----------

Name : GABIANA,RODRIGO S.

Premise Address : 202 SABELLANO ST, SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182256DS6	Pole No	:	0568151
Serial No	:	12630222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7237
Period From	:	10-19-2016	Prev Rdg	:	7172
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 97.26
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.63
CURRENT BILL - NOVEMBER 2016		578.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,613.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,153.00

Your monthly electricity consumption chart

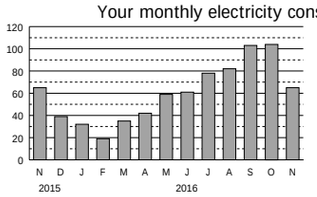

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.86		
Less : VAT	40.89		
Amount Net of VAT	537.97		
Less: BIR 2306	17.03		
BIR 2307	10.14	VATable Sales	537.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.80	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	551.69	TOTAL SALES	578.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3760/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672321866796

Collection Ref. Code	: 1813-90-239-9	Premise Address	: 202 SABELLANO ST, SURAN,PARDO,CEBU CITY		
Account ID	: 6729510000-1				
Customer Name	: GABIANA,RODRIGO S.	TOTAL AMOUNT DUE	: 1,613.12	Overdue Bill	: 1
Meter Number	: 182256DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67295100001 BC14/189.3/3760/0/10/11-21-2016/61 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043907892003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364788

04315100000

Date : 11-21-2016

BC14/189.3/3770/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431510000-0

Collection Ref. Code : 1821-91-692-1

Customer Information----------

Name : GRAMATICA,TOMAS T

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	278398GS6	Pole No	:	0568151
Serial No	:	49517605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22217
Period From	:	10-19-2016	Prev Rdg	:	22093
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.69
CURRENT BILL - NOVEMBER 2016		1,340.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,448.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,592.00

Your monthly electricity consumption chart

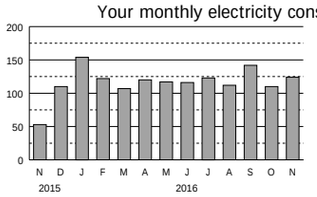

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.32		
Less : VAT	94.79		
Amount Net of VAT	1,245.53		
Less: BIR 2306	39.49		
BIR 2307	23.73	VATable Sales	1,245.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.31	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,277.10	TOTAL SALES	1,340.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3770/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043907892003

Collection Ref. Code	: 1821-91-692-1	Premise Address	: SURAN PARDO		
Account ID	: 0431510000-0				
Customer Name	: GRAMATICA,TOMAS T	TOTAL AMOUNT DUE	: 2,448.32	Overdue Bill	: 1
Meter Number	: 278398GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04315100000 BC14/189.3/3770/0/10/11-21-2016/61 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141135227564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363435

14177100006

Date : 11-21-2016

BC14/189.3/3780/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417710000-6

Collection Ref. Code : 1833-46-062-6

Customer Information----------

Name : BENITEZ,ANTONIO P

Premise Address : UPPER SURAN,QUIOT

TIN :

Metering Information----------

Meter No	:	410668GS6	Pole No	:	0568165
Serial No	:	2004200748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10853
Period From	:	10-19-2016	Prev Rdg	:	10773
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 85.53
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.80
CURRENT BILL - NOVEMBER 2016		748.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		898.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

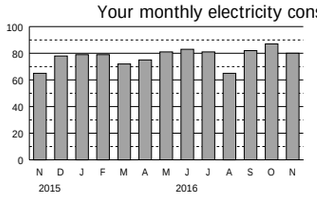

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.18		
Less : VAT	52.80		
Amount Net of VAT	695.38		
Less: BIR 2306	22.00		
BIR 2307	13.15	VATable Sales	695.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.23	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	713.03	TOTAL SALES	748.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3780/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141135227564

Collection Ref. Code	: 1833-46-062-6	Premise Address	: UPPER SURAN,QUIOT		
Account ID	: 1417710000-6				
Customer Name	: BENITEZ,ANTONIO P	TOTAL AMOUNT DUE	: 898.31	Overdue Bill	: 1
Meter Number	: 410668GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14177100006 BC14/189.3/3780/0/10/11-21-2016/61 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862182526631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372197

86295100001

Date : 11-21-2016

BC14/189.3/3800/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629510000-1

Collection Ref. Code : 1813-87-725-4

Customer Information----------

Name : ROJO,WILMA TM M.

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369543GS6	Pole No	:	0514946
Serial No	:	02107823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14491
Period From	:	10-19-2016	Prev Rdg	:	14434
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.24
CURRENT BILL - NOVEMBER 2016		437.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		726.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 465.00

Your monthly electricity consumption chart

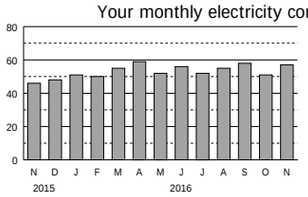

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.21		
Less : VAT	30.25		
Amount Net of VAT	406.96		
Less: BIR 2306	12.60		
BIR 2307	7.60	VATable Sales	406.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.76	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	417.01	TOTAL SALES	437.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3800/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862182526631

Collection Ref. Code	: 1813-87-725-4	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,CEBU CITY
Account ID	: 8629510000-1		
Customer Name	: ROJO,WILMA TM M.	TOTAL AMOUNT DUE	: 726.07
Meter Number	: 369543GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86295100001 BC14/189.3/3800/0/10/11-21-2016/61 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957728054263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376963

95755100005

Date : 11-21-2016

BC14/189.3/3810/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575510000-5

Collection Ref. Code : 1811-84-746-3

Customer Information----------

Name : RAMAS,BENEDICTA TM D.

Premise Address : SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133570	Pole No	:	0568165
Serial No	:	40076311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1907
Period From	:	10-19-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,524.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.6216/kWh	87.65
System Loss Charge	0.7429/kWh	104.75
Sub-Total		910.68
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		44.35
Transmission		2.58
System Loss		6.05
Distribution		49.01
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.15
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,586.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,003.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,635.00

Your monthly electricity consumption chart

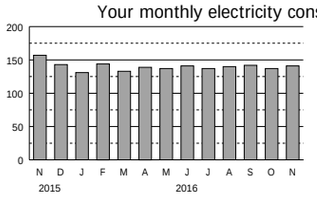

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.46		
Less : VAT	112.51		
Amount Net of VAT	1,473.95		
Less: BIR 2306	46.87		
BIR 2307	28.14	VATable Sales	1,473.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.94	VAT Zero Rated Sales	0.00
Add : VAT	112.51	VAT Amount	112.51
TOTAL AMOUNT DUE	1,511.45	TOTAL SALES	1,586.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3810/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957728054263

Collection Ref. Code	: 1811-84-746-3	Premise Address	: SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 9575510000-5				
Customer Name	: RAMAS,BENEDICTA TM D.	TOTAL AMOUNT DUE	: 3,003.34	Overdue Bill	: 1
Meter Number	: MTR1133570				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95755100005

BC14/189.3/3810/0/10/11-21-2016/61

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347603771693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367801

34779692333

Date : 11-21-2016

BC14/189.3/3845/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477969233-3

Collection Ref. Code : 1853-37-812-7

Customer Information----------

Name : SAROMINES,JEROME ESCORIAL

Premise Address : #194-A,SURAN SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031646	Pole No	:	0514946
Serial No	:	126814964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27715
Period From	:	10-19-2016	Prev Rdg	:	26564
No of Days	:	31	Diff Rdg	:	1151
Avg kWh/day	:	37.13	Registered	:	1151
Conn Load	:	344	Billed kWh	:	1151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,232.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,863.42
Transmission Charge	0.4416/kWh	508.28
System Loss Charge	0.7643/kWh	879.71
Sub-Total		7,251.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	114.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,232.00	244.64
Sub-Total		358.96
Government Charges		
Franchise Tax - Local		81.81
Value Added Tax		
Generation		362.03
Transmission		14.95
System Loss		51.67
Distribution		395.80
Others		52.89
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.72
Sub-Total		1,507.48
CURRENT BILL - NOVEMBER 2016		12,416.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		24,540.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 13,115.00

Your monthly electricity consumption chart

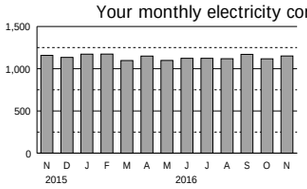

Avg Monthly Usage : 1,137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,416.20		
Less : VAT	877.34		
Amount Net of VAT	11,538.86		
Less: BIR 2306	365.56		
BIR 2307	219.81	VATable Sales	11,538.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,953.49	VAT Zero Rated Sales	0.00
Add : VAT	877.34	VAT Amount	877.34
TOTAL AMOUNT DUE	11,830.83	TOTAL SALES	12,416.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3845/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347603771693

Collection Ref. Code	: 1853-37-812-7	Premise Address	: #194-A,SURAN SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 3477969233-3				
Customer Name	: SAROMINES,JEROME ESCORIAL	TOTAL AMOUNT DUE	: 24,540.66	Overdue Bill	: 1
Meter Number	: MTR1031646				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34779692333 BC14/189.3/3845/0/10/11-21-2016/61 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033595007697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359654

03397100003

Date : 11-21-2016

BC14/189.3/3860/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339710000-3

Collection Ref. Code : 1827-41-248-8

Customer Information----------

Name : ANCAJAS,ANSELMA C

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	158977DS6	Pole No	:	0568193
Serial No	:	12214263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67064
Period From	:	10-19-2016	Prev Rdg	:	66992
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 84.24
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.32
CURRENT BILL - NOVEMBER 2016		665.70
Advance Payment/Credit Adjustments		- 190.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		556.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 583.00

Your monthly electricity consumption chart

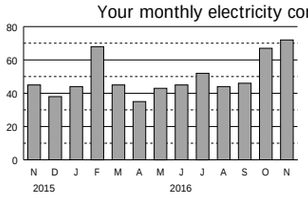

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.70		
Less : VAT	46.68		
Amount Net of VAT	619.02		
Less: BIR 2306	19.44		
BIR 2307	11.69	VATable Sales	619.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.89	VAT Zero Rated Sales	0.00
Add : VAT	46.68	VAT Amount	46.68
TOTAL AMOUNT DUE	634.57	TOTAL SALES	665.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3860/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033595007697

Collection Ref. Code	: 1827-41-248-8	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 0339710000-3				
Customer Name	: ANCAJAS,ANSELMA C	TOTAL AMOUNT DUE	: 556.60	Overdue Bill	: 1
Meter Number	: 158977DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397100003 BC14/189.3/3860/0/10/11-21-2016/61 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838031807656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362223

83847100001

Date : 11-21-2016

BC14/189.3/3910/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384710000-1

Collection Ref. Code : 1839-79-014-8

Customer Information----------

Name : ABELLANOSA,EDWIN G

Premise Address : UPPER SURAN,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133571	Pole No	:	0568193
Serial No	:	40079132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4251
Period From	:	10-19-2016	Prev Rdg	:	3981
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.6216/kWh	167.83
System Loss Charge	0.7429/kWh	200.58
Sub-Total		1,743.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		84.91
Transmission		4.93
System Loss		11.60
Distribution		93.31
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		356.22
CURRENT BILL - NOVEMBER 2016		2,968.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,057.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,749.00

Your monthly electricity consumption chart

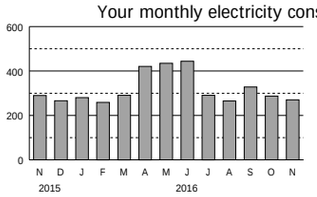

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.35		
Less : VAT	207.99		
Amount Net of VAT	2,760.36		
Less: BIR 2306	86.68		
BIR 2307	52.63	VATable Sales	2,760.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.05	VAT Zero Rated Sales	0.00
Add : VAT	207.99	VAT Amount	207.99
TOTAL AMOUNT DUE	2,829.04	TOTAL SALES	2,968.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3910/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838031807656

Collection Ref. Code	: 1839-79-014-8	Premise Address	: UPPER SURAN,,KINASANG-AN,CEBU CITY
Account ID	: 8384710000-1		
Customer Name	: ABELLANOSA,EDWIN G	TOTAL AMOUNT DUE	: 6,057.24
Meter Number	: MTR1133571		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83847100001 BC14/189.3/3910/0/10/11-21-2016/61 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744539232618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365717

74445100006

Date : 11-21-2016

BC14/189.3/3920/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444510000-6

Collection Ref. Code : 1809-79-989-9

Customer Information----------

Name : ALLOCOD,HENRY TM M.

Premise Address : UPPER SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	516076 GS6	Pole No	:	0568193
Serial No	:	64983284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5192
Period From	:	10-19-2016	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.19
CURRENT BILL - NOVEMBER 2016		231.44
TOTAL AMOUNT DUE		936.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,133.58

Your monthly electricity consumption chart

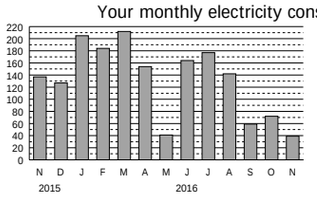

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.44		
Less : VAT	16.13		
Amount Net of VAT	215.31		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.65	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	220.78	TOTAL SALES	231.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3920/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744539232618

Collection Ref. Code	: 1809-79-989-9	Premise Address	: UPPER SURAN,Cebu City		
Account ID	: 7444510000-6				
Customer Name	: ALLOCOD,HENRY TM M.	TOTAL AMOUNT DUE	: 936.90	Overdue Bill	: 1
Meter Number	: 516076 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74445100006 BC14/189.3/3920/0/10/11-21-2016/61 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532912082685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377998

53240187236

Date : 11-21-2016

BC14/189.3/3925/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324018723-6

Collection Ref. Code : 1855-33-080-6

Customer Information----------

Name : MARGATE,ADORACION CANEDO

Premise Address : 194-E SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015867	Pole No	:	0568193
Serial No	:	121517674	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1843
Period From	:	10-19-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.02
CURRENT BILL - NOVEMBER 2016		565.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		769.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 629.00

Your monthly electricity consumption chart

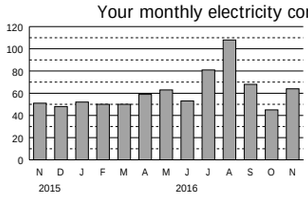

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.90		
Less : VAT	39.84		
Amount Net of VAT	526.06		
Less: BIR 2306	16.60		
BIR 2307	9.91	VATable Sales	526.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.55	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	539.39	TOTAL SALES	565.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3925/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532912082685

Collection Ref. Code	: 1855-33-080-6	Premise Address	: 194-E SABELLANO ST.,QUIOT,CEBU CITY
Account ID	: 5324018723-6		
Customer Name	: MARGATE,ADORACION CANEDO	TOTAL AMOUNT DUE	: 769.85
Meter Number	: MTR1015867		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53240187236

BC14/189.3/3925/0/10/11-21-2016/61

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211046434001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366616

21187100009

Date : 11-21-2016

BC14/189.3/3930/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118710000-9

Collection Ref. Code : 1825-95-404-6

Customer Information----------

Name : CAYETANO,GLORIA I

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	349158GS6	Pole No	:	0568193
Serial No	:	47922758	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9647
Period From	:	10-19-2016	Prev Rdg	:	9591
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 147.27
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - NOVEMBER 2016		430.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		729.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 350.00

Your monthly electricity consumption chart

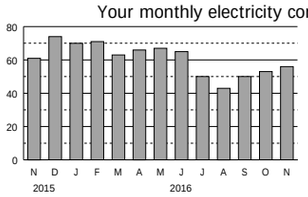

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.01		
Less : VAT	29.79		
Amount Net of VAT	400.22		
Less: BIR 2306	12.40		
BIR 2307	7.47	VATable Sales	400.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.35	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	410.14	TOTAL SALES	430.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3930/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211046434001

Collection Ref. Code	: 1825-95-404-6	Premise Address	: E SABELLANO ST SURAN,PARDO		
Account ID	: 2118710000-9				
Customer Name	: CAYETANO,GLORIA I	TOTAL AMOUNT DUE	: 729.22	Overdue Bill	: 1
Meter Number	: 349158GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21187100009 BC14/189.3/3930/0/10/11-21-2016/61 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051056505825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368593

05115100009

Date : 11-21-2016

BC14/189.3/3940/0568186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511510000-9

Collection Ref. Code : 1821-61-404-6

Customer Information----------

Name : EDERA,DIONISIO TM B.

Premise Address : E SABELLANO ST, UPPER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369560GS6	Pole No	:	0568186
Serial No	:	02108031	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35490
Period From	:	10-19-2016	Prev Rdg	:	35296
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,400.00	108.00
Sub-Total		127.26
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.18
CURRENT BILL - NOVEMBER 2016		2,172.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,550.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,915.00

Your monthly electricity consumption chart

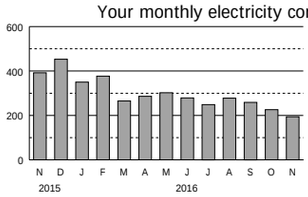

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.75		
Less : VAT	156.43		
Amount Net of VAT	2,016.32		
Less: BIR 2306	65.18		
BIR 2307	38.48	VATable Sales	2,016.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.66	VAT Zero Rated Sales	0.00
Add : VAT	156.43	VAT Amount	156.43
TOTAL AMOUNT DUE	2,069.09	TOTAL SALES	2,172.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3940/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051056505825

Collection Ref. Code	: 1821-61-404-6	Premise Address	: E SABELLANO ST, UPPER SURAN,QUIOT,CEBU CITY		
Account ID	: 0511510000-9				
Customer Name	: EDERA,DIONISIO TM B.	TOTAL AMOUNT DUE	: 4,550.31	Overdue Bill	: 1
Meter Number	: 369560GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05115100009 BC14/189.3/3940/0/10/11-21-2016/61 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014615974782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367159

01497100006

Date : 11-21-2016

BC14/189.3/3950/0568186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149710000-6

Collection Ref. Code : 1827-52-329-8

Customer Information----------

Name : CHIONG,LUCENO JR S

Premise Address : E SABELLANO ST,SURAN, PARDO

TIN :

Metering Information----------

Meter No	:	116338DS6	Pole No	:	0568186
Serial No	:	24708218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98430
Period From	:	10-19-2016	Prev Rdg	:	97914
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1850	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,727.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,628.61
Transmission Charge	0.4416/kWh	227.87
System Loss Charge	0.7643/kWh	394.38
Sub-Total		3,250.86
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,727.00	114.54
Sub-Total		165.79
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		162.30
Transmission		6.70
System Loss		23.16
Distribution		177.77
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		676.79
CURRENT BILL - NOVEMBER 2016		5,574.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,194.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,815.00

Your monthly electricity consumption chart

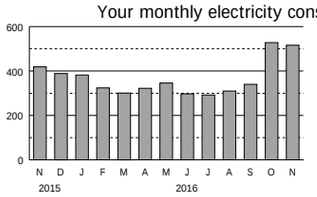

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.87		
Less : VAT	394.23		
Amount Net of VAT	5,180.64		
Less: BIR 2306	164.26		
BIR 2307	98.70	VATable Sales	5,180.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.68	VAT Zero Rated Sales	0.00
Add : VAT	394.23	VAT Amount	394.23
TOTAL AMOUNT DUE	5,311.91	TOTAL SALES	5,574.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3950/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014615974782

Collection Ref. Code	: 1827-52-329-8	Premise Address	: E SABELLANO ST,SURAN, PARDO		
Account ID	: 0149710000-6				
Customer Name	: CHIONG,LUCENO JR S	TOTAL AMOUNT DUE	: 11,194.25	Overdue Bill	: 1
Meter Number	: 116338DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01497100006 BC14/189.3/3950/0/10/11-21-2016/61 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082816394880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369105

08248100003

Date : 11-21-2016

BC14/189.3/3960/0568186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824810000-3

Collection Ref. Code : 1837-68-266-6

Customer Information----------

Name : MURILLO,GENARA C

Premise Address : SURAN PARDO-SABELLANO

TIN :

Metering Information----------

Meter No	:	378701GS6	Pole No	:	0568186
Serial No	:	2003140916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7559
Period From	:	10-19-2016	Prev Rdg	:	7274
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		370.66
CURRENT BILL - NOVEMBER 2016		3,051.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,768.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,059.00

Your monthly electricity consumption chart

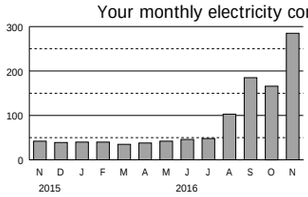

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.46		
Less : VAT	214.78		
Amount Net of VAT	2,836.68		
Less: BIR 2306	89.49		
BIR 2307	54.02	VATable Sales	2,836.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.17	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,907.95	TOTAL SALES	3,051.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3960/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082816394880

Collection Ref. Code	: 1837-68-266-6	Premise Address	: SURAN PARDO-SABELLANO		
Account ID	: 0824810000-3				
Customer Name	: MURILLO,GENARA C	TOTAL AMOUNT DUE	: 4,768.23	Overdue Bill	: 1
Meter Number	: 378701GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08248100003 BC14/189.3/3960/0/10/11-21-2016/61 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872184124990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362988

87235100002

Date : 11-21-2016

BC14/189.3/3970/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723510000-2

Collection Ref. Code : 1809-44-872-7

Customer Information----------

Name : MURILLO,ROBERTO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	369525GS6	Pole No	:	0568263
Serial No	:	02108296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27077
Period From	:	10-19-2016	Prev Rdg	:	26674
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		132.84
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		529.17
CURRENT BILL - NOVEMBER 2016		4,359.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,891.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,306.00

Your monthly electricity consumption chart

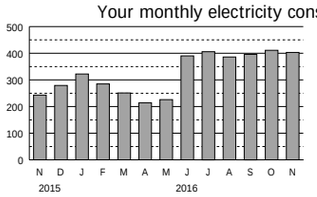

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.05		
Less : VAT	308.46		
Amount Net of VAT	4,050.59		
Less: BIR 2306	128.52		
BIR 2307	77.17	VATable Sales	4,050.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.90	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,153.36	TOTAL SALES	4,359.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3970/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872184124990

Collection Ref. Code	: 1809-44-872-7	Premise Address	: SURAN PARDO		
Account ID	: 8723510000-2				
Customer Name	: MURILLO,ROBERTO	TOTAL AMOUNT DUE	: 8,891.73	Overdue Bill	: 1
Meter Number	: 369525GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87235100002 BC14/189.3/3970/0/10/11-21-2016/61 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795796458711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377006

79537100004

Date : 11-21-2016

BC14/189.3/3980/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953710000-4

Collection Ref. Code : 1823-96-095-2

Customer Information----------

Name : MURILLO,PERPETUA M1 G

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516177 GS6	Pole No	:	0568263
Serial No	:	53472019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8745
Period From	:	10-19-2016	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	160	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.99
CURRENT BILL - NOVEMBER 2016		1,696.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,173.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,846.00

Your monthly electricity consumption chart

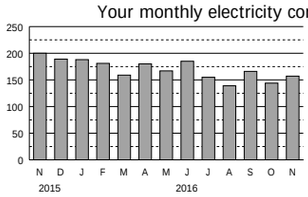

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.61		
Less : VAT	120.01		
Amount Net of VAT	1,576.60		
Less: BIR 2306	50.01		
BIR 2307	30.04	VATable Sales	1,576.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.55	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,616.56	TOTAL SALES	1,696.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3980/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795796458711

Collection Ref. Code	: 1823-96-095-2	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 7953710000-4				
Customer Name	: MURILLO,PERPETUA M1 G	TOTAL AMOUNT DUE	: 3,173.53	Overdue Bill	: 1
Meter Number	: 516177 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79537100004 BC14/189.3/3980/0/10/11-21-2016/61 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895607100647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377789

89537100003

Date : 11-21-2016

BC14/189.3/3990/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953710000-3

Collection Ref. Code : 1823-96-140-1

Customer Information----------

Name : MURILLO,PERPETUA M2 G

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485227GS6	Pole No	:	0568263
Serial No	:	57960633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7151
Period From	:	10-19-2016	Prev Rdg	:	7077
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 84.78
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.95
CURRENT BILL - NOVEMBER 2016		686.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,461.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,202.00

Your monthly electricity consumption chart

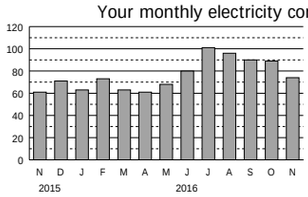

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.11		
Less : VAT	48.19		
Amount Net of VAT	637.92		
Less: BIR 2306	20.08		
BIR 2307	12.05	VATable Sales	637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.79	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	653.98	TOTAL SALES	686.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3990/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895607100647

Collection Ref. Code	: 1823-96-140-1	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 8953710000-3				
Customer Name	: MURILLO,PERPETUA M2 G	TOTAL AMOUNT DUE	: 1,461.33	Overdue Bill	: 1
Meter Number	: 485227GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89537100003 BC14/189.3/3990/0/10/11-21-2016/61 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772096372898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363041

77235100003

Date : 11-21-2016

BC14/189.3/4000/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723510000-3

Collection Ref. Code : 1809-44-869-7

Customer Information----------

Name : MURILLO,ANECITA

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	275000GS6	Pole No	:	0568263
Serial No	:	47208513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20922
Period From	:	10-19-2016	Prev Rdg	:	20874
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.62
CURRENT BILL - NOVEMBER 2016		326.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		817.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 602.00

Your monthly electricity consumption chart

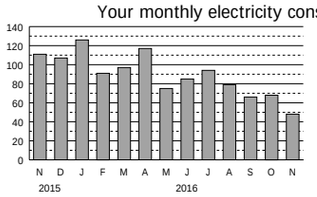

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.46		
Less : VAT	22.67		
Amount Net of VAT	303.79		
Less: BIR 2306	9.44		
BIR 2307	5.62	VATable Sales	303.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.73	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	311.40	TOTAL SALES	326.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4000/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772096372898

Collection Ref. Code	: 1809-44-869-7	Premise Address	: E SABELLANO ST,SURAN PARDO
Account ID	: 7723510000-3		
Customer Name	: MURILLO,ANECITA	TOTAL AMOUNT DUE	: 817.94
Meter Number	: 275000GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77235100003 BC14/189.3/4000/0/10/11-21-2016/61 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979417102556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367116

97994100002

Date : 11-21-2016

BC14/189.3/4010/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799410000-2

Collection Ref. Code : 1821-34-845-1

Customer Information----------

Name : MURILLO,RAMONA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128037	Pole No	:	0568263
Serial No	:	40096052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	732
Period From	:	10-19-2016	Prev Rdg	:	672
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.49
CURRENT BILL - NOVEMBER 2016		460.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		812.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 445.00

Your monthly electricity consumption chart

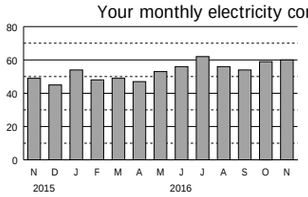

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.95		
Less : VAT	31.92		
Amount Net of VAT	429.03		
Less: BIR 2306	13.29		
BIR 2307	8.01	VATable Sales	429.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.73	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	439.65	TOTAL SALES	460.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4010/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979417102556

Collection Ref. Code	: 1821-34-845-1	Premise Address	: SURAN PARDO		
Account ID	: 9799410000-2				
Customer Name	: MURILLO,RAMONA	TOTAL AMOUNT DUE	: 812.22	Overdue Bill	: 1
Meter Number	: MTR1128037				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97994100002 BC14/189.3/4010/0/10/11-21-2016/61 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762745444539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372967

76235100005

Date : 11-21-2016

BC14/189.3/4020/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623510000-5

Collection Ref. Code : 1809-44-803-4

Customer Information----------

Name : MURILLO,PERPETUA

Premise Address : E SABELLANO ST SURAN

TIN :

Metering Information----------

Meter No	:	290776SS6	Pole No	:	0568263
Serial No	:	33803193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15941
Period From	:	10-19-2016	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.71
CURRENT BILL - NOVEMBER 2016		1,183.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,761.00

Your monthly electricity consumption chart

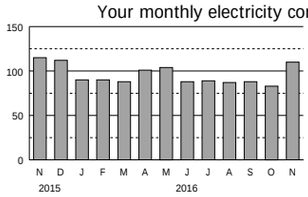

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.36		
Less : VAT	83.50		
Amount Net of VAT	1,099.86		
Less: BIR 2306	34.79		
BIR 2307	20.95	VATable Sales	1,099.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.12	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,127.62	TOTAL SALES	1,183.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4020/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762745444539

Collection Ref. Code	: 1809-44-803-4	Premise Address	: E SABELLANO ST SURAN		
Account ID	: 7623510000-5				
Customer Name	: MURILLO,PERPETUA	TOTAL AMOUNT DUE	: 1,874.20	Overdue Bill	: 1
Meter Number	: 290776SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76235100005 BC14/189.3/4020/0/10/11-21-2016/61 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245135773821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367506

24535100002

Date : 11-21-2016

BC14/189.3/4080/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453510000-2

Collection Ref. Code : 1823-70-440-9

Customer Information----------

Name : PALICTE,GASPAR D

Premise Address : E. SABELLANO ST.,UPPER SURAN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313121GS6	Pole No	:	0568263
Serial No	:	49518958	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12980
Period From	:	10-19-2016	Prev Rdg	:	12845
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.11
CURRENT BILL - NOVEMBER 2016		1,459.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,688.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

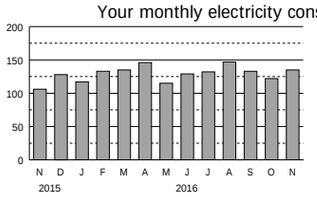

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.05		
Less : VAT	103.19		
Amount Net of VAT	1,355.86		
Less: BIR 2306	43.01		
BIR 2307	25.83	VATable Sales	1,355.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.02	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,390.21	TOTAL SALES	1,459.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4080/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245135773821

Collection Ref. Code	: 1823-70-440-9	Premise Address	: E. SABELLANO ST.,UPPER SURAN, PARDO,CEBU CITY
Account ID	: 2453510000-2		
Customer Name	: PALICTE,GASPAR D	TOTAL AMOUNT DUE	: 2,688.20
Meter Number	: 313121GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24535100002 BC14/189.3/4080/0/10/11-21-2016/61 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930797088156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373546

93028100001

Date : 11-21-2016

BC14/189.3/4110/0568284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302810000-1

Collection Ref. Code : 1835-98-206-9

Customer Information----------

Name : FUENTES,GEMMA S TM

Premise Address : SITIO SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1174504	Pole No	:	0568284
Serial No	:	133484412	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3
Period From	:	10-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,775.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,775.00	215.50
Sub-Total		215.50
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Distribution		0.60
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.31
CURRENT BILL - NOVEMBER 2016		248.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,916.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2015 - 500.00

Your monthly electricity consumption chart

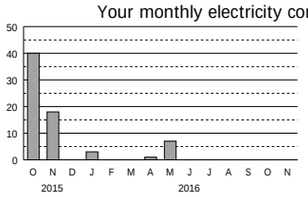

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.81		
Less : VAT	26.66		
Amount Net of VAT	222.15		
Less: BIR 2306	11.11		
BIR 2307	4.44	VATable Sales	222.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.60	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	233.26	TOTAL SALES	248.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4110/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930797088156

Collection Ref. Code	: 1835-98-206-9	Premise Address	: SITIO SURAN QUIOT PARDO		
Account ID	: 9302810000-1				
Customer Name	: FUENTES,GEMMA S TM	TOTAL AMOUNT DUE	: 10,916.33	Overdue Bill	: 1
Meter Number	: MTR1174504				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93028100001 BC14/189.3/4110/0/10/11-21-2016/61 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992777791421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372480

99270100003

Date : 11-21-2016

BC14/193.3/2840/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927010000-3

Collection Ref. Code : 1835-47-041-6

Customer Information----------

Name : PIMENTEL,NENETTE S TM

Premise Address : INFO 1057 K BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	3385 EIS6	Pole No	:	0494413
Serial No	:	83302309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16445
Period From	:	10-19-2016	Prev Rdg	:	16078
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,095.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.4416/kWh	162.07
System Loss Charge	0.7643/kWh	280.50
Sub-Total		2,312.14
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,096.00	121.92
Sub-Total		158.37
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		115.44
Transmission		4.77
System Loss		16.47
Distribution		126.61
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		486.74
CURRENT BILL - NOVEMBER 2016		4,012.35
TOTAL AMOUNT DUE		10,108.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 6,244.00

Your monthly electricity consumption chart

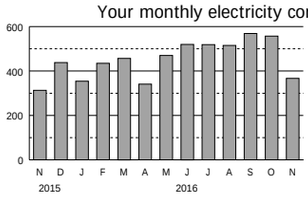

Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.35		
Less : VAT	285.47		
Amount Net of VAT	3,726.88		
Less: BIR 2306	118.96		
BIR 2307	71.04	VATable Sales	3,726.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.88	VAT Zero Rated Sales	0.00
Add : VAT	285.47	VAT Amount	285.47
TOTAL AMOUNT DUE	3,822.35	TOTAL SALES	4,012.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2840/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992777791421

Collection Ref. Code	: 1835-47-041-6	Premise Address	: INFO 1057 K BASAK,SAN NICOLAS		
Account ID	: 9927010000-3				
Customer Name	: PIMENTEL,NENETTE S TM	TOTAL AMOUNT DUE	: 10,108.32	Overdue Bill	: 1
Meter Number	: 3385 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99270100003

BC14/193.3/2840/0/10/11-21-2016/61

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297792305865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378321

29797000006

Date : 11-21-2016

BC14/193.3/2880/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979700000-6

Collection Ref. Code : 1821-57-662-4

Customer Information----------

Name : KING,KRISTINE MARY T

Premise Address : 22-B MACOPA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3393 EIS6	Pole No	:	0494413
Serial No	:	83303219	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4906
Period From	:	10-19-2016	Prev Rdg	:	4785
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	3747	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.94
CURRENT BILL - NOVEMBER 2016		1,309.37
TOTAL AMOUNT DUE		2,553.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,135.00

Your monthly electricity consumption chart

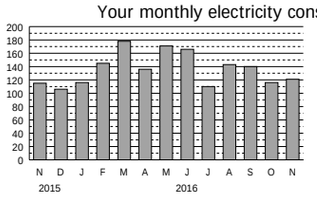

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.37		
Less : VAT	92.67		
Amount Net of VAT	1,216.70		
Less: BIR 2306	38.62		
BIR 2307	23.18	VATable Sales	1,216.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.90	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,247.57	TOTAL SALES	1,309.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2880/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297792305865

Collection Ref. Code	: 1821-57-662-4	Premise Address	: 22-B MACOPA ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2979700000-6		
Customer Name	: KING,KRISTINE MARY T	TOTAL AMOUNT DUE	: 2,553.78
Meter Number	: 3393 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29797000006 BC14/193.3/2880/0/10/11-21-2016/61 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842529731352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364201

84228000000

Date : 11-21-2016

BC14/193.3/2920/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422800000-0

Collection Ref. Code : 1823-73-629-7

Customer Information----------

Name : SABELLANO,FE B

Premise Address : MACOPA ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2331 EIS6	Pole No	:	0494413
Serial No	:	83303026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3528
Period From	:	10-19-2016	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.83
CURRENT BILL - NOVEMBER 2016		700.47
TOTAL AMOUNT DUE		1,428.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 711.00

Your monthly electricity consumption chart

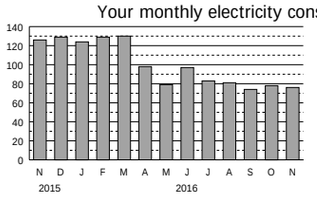

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.47		
Less : VAT	49.04		
Amount Net of VAT	651.43		
Less: BIR 2306	20.43		
BIR 2307	12.30	VATable Sales	651.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.70	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	667.74	TOTAL SALES	700.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2920/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842529731352

Collection Ref. Code	: 1823-73-629-7	Premise Address	: MACOPA ST,BASAK PARDO,CEBU CITY
Account ID	: 8422800000-0		
Customer Name	: SABELLANO,FE B	TOTAL AMOUNT DUE	: 1,428.10
Meter Number	: 2331 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84228000000 BC14/193.3/2920/0/10/11-21-2016/61 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624966137032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376410

62418033502

Date : 11-21-2016

BC14/193.3/2980/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241803350-2

Collection Ref. Code : 1855-81-464-1

Customer Information----------

Name : LAO,JEAN IRENE ARMADA

Premise Address : 20-D JUMALON ST.,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029867	Pole No	:	0494413
Serial No	:	121747911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2033
Period From	:	10-19-2016	Prev Rdg	:	1950
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	618	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 62.21
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.15
CURRENT BILL - NOVEMBER 2016		804.34
TOTAL AMOUNT DUE		1,520.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,012.02

Your monthly electricity consumption chart

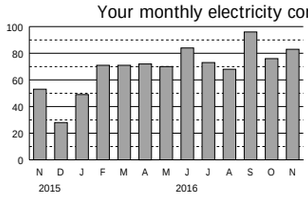

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.34		
Less : VAT	56.34		
Amount Net of VAT	748.00		
Less: BIR 2306	23.50		
BIR 2307	14.17	VATable Sales	748.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.33	VAT Zero Rated Sales	0.00
Add : VAT	56.34	VAT Amount	56.34
TOTAL AMOUNT DUE	766.67	TOTAL SALES	804.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2980/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624966137032

Collection Ref. Code	: 1855-81-464-1	Premise Address	: 20-D JUMALON ST.,BASAK PARDO, CEBU CITY
Account ID	: 6241803350-2		
Customer Name	: LAO,JEAN IRENE ARMADA	TOTAL AMOUNT DUE	: 1,520.76
Meter Number	: MTR1029867	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418033502 BC14/193.3/2980/0/10/11-21-2016/61 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587345681964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370166

58797000005

Date : 11-21-2016

BC14/193.3/3070/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879700000-5

Collection Ref. Code : 1821-55-317-9

Customer Information----------

Name : BAYATON,EVA M.

Premise Address : LAGUNA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3418 EIS6	Pole No	:	0494413
Serial No	:	83303654	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12911
Period From	:	10-19-2016	Prev Rdg	:	12513
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	160	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.4416/kWh	175.76
System Loss Charge	0.7643/kWh	304.19
Sub-Total		2,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		125.39
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		125.18
Transmission		5.17
System Loss		17.87
Distribution		137.26
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		521.86
CURRENT BILL - NOVEMBER 2016		4,298.49
TOTAL AMOUNT DUE		8,591.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,585.00

Your monthly electricity consumption chart

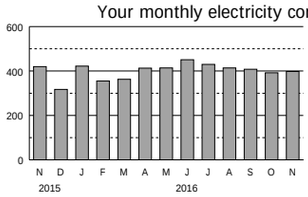

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.49		
Less : VAT	303.93		
Amount Net of VAT	3,994.56		
Less: BIR 2306	126.65		
BIR 2307	76.10	VATable Sales	3,994.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.81	VAT Zero Rated Sales	0.00
Add : VAT	303.93	VAT Amount	303.93
TOTAL AMOUNT DUE	4,095.74	TOTAL SALES	4,298.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3070/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587345681964

Collection Ref. Code	: 1821-55-317-9	Premise Address	: LAGUNA,BASAK,CEBU CITY		
Account ID	: 5879700000-5				
Customer Name	: BAYATON,EVA M.	TOTAL AMOUNT DUE	: 8,591.25	Overdue Bill	: 1
Meter Number	: 3418 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58797000005 BC14/193.3/3070/0/10/11-21-2016/61 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749300623657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368068

74959706552

Date : 11-21-2016

BC14/193.3/3100/1000975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495970655-2

Collection Ref. Code : 1849-86-014-9

Customer Information----------

Name : REYES,BEATRIZ PRADEL

Premise Address : LAGUNA

TIN :

Metering Information----------

Meter No	:	4785 EIS6	Pole No	:	1000975
Serial No	:	83296658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3078
Period From	:	10-19-2016	Prev Rdg	:	2973
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	333	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.31
CURRENT BILL - NOVEMBER 2016		1,130.85
TOTAL AMOUNT DUE		1,939.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 975.00

Your monthly electricity consumption chart

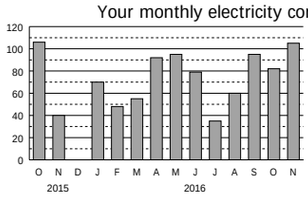

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.85		
Less : VAT	79.84		
Amount Net of VAT	1,051.01		
Less: BIR 2306	33.26		
BIR 2307	20.02	VATable Sales	1,051.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.73	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,077.57	TOTAL SALES	1,130.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3100/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749300623657

Collection Ref. Code	: 1849-86-014-9	Premise Address	: LAGUNA		
Account ID	: 7495970655-2				
Customer Name	: REYES,BEATRIZ PRADEL	TOTAL AMOUNT DUE	: 1,939.42	Overdue Bill	: 1
Meter Number	: 4785 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74959706552 BC14/193.3/3100/0/10/11-21-2016/61 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407136317915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363964

40777000007

Date : 11-21-2016

BC14/193.3/3110/1000975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077700000-7

Collection Ref. Code : 1843-38-467-1

Customer Information----------

Name : NIRZA,ILUMINADO K

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4731 EIS6	Pole No	:	1000975
Serial No	:	83303720	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5258
Period From	:	10-19-2016	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	508	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.07
CURRENT BILL - NOVEMBER 2016		1,510.55
TOTAL AMOUNT DUE		2,953.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,708.00

Your monthly electricity consumption chart

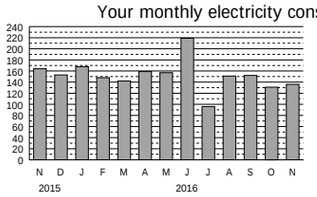

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.55		
Less : VAT	108.32		
Amount Net of VAT	1,402.23		
Less: BIR 2306	45.15		
BIR 2307	26.75	VATable Sales	1,402.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.33	VAT Zero Rated Sales	0.00
Add : VAT	108.32	VAT Amount	108.32
TOTAL AMOUNT DUE	1,438.65	TOTAL SALES	1,510.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3110/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407136317915

Collection Ref. Code	: 1843-38-467-1	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4077700000-7				
Customer Name	: NIRZA,ILUMINADO K	TOTAL AMOUNT DUE	: 2,953.94	Overdue Bill	: 1
Meter Number	: 4731 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40777000007 BC14/193.3/3110/0/10/11-21-2016/61 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848716498947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367557

84824315349

Date : 11-21-2016

BC14/193.3/3135/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482431534-9

Collection Ref. Code : 1853-96-443-3

Customer Information----------

Name : CASTANARES,RODENA LOPEZ

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	563113 GS6	Pole No	:	0494413
Serial No	:	23304705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6125
Period From	:	10-19-2016	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	618	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.21
CURRENT BILL - NOVEMBER 2016		726.75
TOTAL AMOUNT DUE		1,431.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 944.00

Your monthly electricity consumption chart

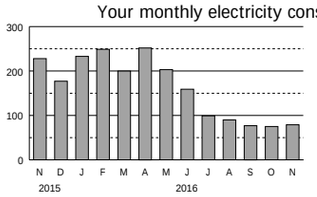

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.75		
Less : VAT	50.82		
Amount Net of VAT	675.93		
Less: BIR 2306	21.17		
BIR 2307	12.77	VATable Sales	675.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.99	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	692.81	TOTAL SALES	726.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3135/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848716498947

Collection Ref. Code	: 1853-96-443-3	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 8482431534-9				
Customer Name	: CASTANARES,RODENA LOPEZ	TOTAL AMOUNT DUE	: 1,431.65	Overdue Bill	: 1
Meter Number	: 563113 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84824315349 BC14/193.3/3135/0/10/11-21-2016/61 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364449088011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373971

36467000000

Date : 11-21-2016

BC14/193.3/3190/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646700000-0

Collection Ref. Code : 1819-95-584-2

Customer Information----------

Name : DY,BONIFACIO

Premise Address : BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1077 EIS6	Pole No	:	0494413
Serial No	:	83302871	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3750
Period From	:	10-19-2016	Prev Rdg	:	3644
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.28
CURRENT BILL - NOVEMBER 2016		1,191.35
TOTAL AMOUNT DUE		2,713.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

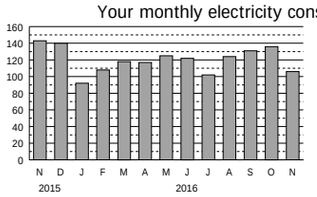

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.35		
Less : VAT	85.93		
Amount Net of VAT	1,105.42		
Less: BIR 2306	35.80		
BIR 2307	21.10	VATable Sales	1,105.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.52	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,134.45	TOTAL SALES	1,191.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3190/0/10/11-21-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364449088011

Collection Ref. Code	: 1819-95-584-2	Premise Address	: BASAK PARDO CEBU CITY		
Account ID	: 3646700000-0				
Customer Name	: DY,BONIFACIO	TOTAL AMOUNT DUE	: 2,713.05	Overdue Bill	: 1
Meter Number	: 1077 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36467000000 BC14/193.3/3190/0/10/11-21-2016/61 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384240494321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359414

38489100008

Date : 11-21-2016

BC05/330.5/430/0665414/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848910000-8

Collection Ref. Code : 1837-88-428-5

Customer Information----------

Name : CAPILLA,DEMOSTHENES Z

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	17.58	Registered	:	
Conn Load	:	800	Billed kWh	:	545

Additional Metering Information ----------

Meter No	:	MTR1193398	Pole No	:	0665414
Serial No	:	40139375	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	238
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	235
Meter No	:	555784 GS6	Pole No	:	0665414
Serial No	:	53468625	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	16638
Period From	:	10-08-2016	Prev Reading	:	16328
No of Days	:	17	Consumption	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,264.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,874.49
Transmission Charge	0.3626/kWh	197.62
System Loss Charge	0.7969/kWh	434.31
Sub-Total		3,506.42
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,265.00	125.30
Sub-Total		175.46
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		180.22
Transmission		3.89
System Loss		25.83
Distribution		187.73
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		707.73
CURRENT BILL - NOVEMBER 2016		5,954.02
TOTAL AMOUNT DUE		12,218.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 6,423.00

Your monthly electricity consumption chart

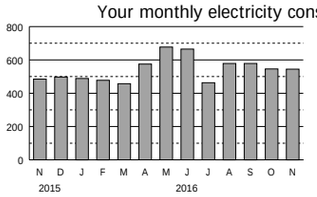

Avg Monthly Usage : 541.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.02		
Less : VAT	421.87		
Amount Net of VAT	5,532.15		
Less: BIR 2306	175.77		
BIR 2307	105.45	VATable Sales	5,532.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,250.93	VAT Zero Rated Sales	0.00
Add : VAT	421.87	VAT Amount	421.87
TOTAL AMOUNT DUE	5,672.80	TOTAL SALES	5,954.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/430/0/22/11-21-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384240494321

Collection Ref. Code	: 1837-88-428-5	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3848910000-8				
Customer Name	: CAPILLA,DEMOSTHENES Z	TOTAL AMOUNT DUE	: 12,218.77	Overdue Bill	: 1
Meter Number	: 1077 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38489100008

BC05/330.5/430/0/22/11-21-2016/62

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535522507228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359491

53529100009

Date : 11-21-2016

BC05/330.5/2015/0672935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352910000-9

Collection Ref. Code : 1833-54-590-7

Customer Information----------

Name : ANGELES,LOIDA R DE LOS

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	15.26	Registered	:	
Conn Load	:	200	Billed kWh	:	473

Additional Metering Information ----------

Meter No	:	MTR1195916	Pole No	:	0672935
Serial No	:	40141893	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	218
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	215
Meter No	:	360794GS6	Pole No	:	0672935
Serial No	:	2002118530	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	18904
Period From	:	10-08-2016	Prev Reading	:	18646
No of Days	:	17	Consumption	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,494.74
Transmission Charge	0.3626/kWh	171.51
System Loss Charge	0.7969/kWh	376.93
Sub-Total		3,043.18
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		142.16
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		156.40
Transmission		3.37
System Loss		22.40
Distribution		163.01
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		613.02
CURRENT BILL - NOVEMBER 2016		5,156.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,980.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,533.00

Your monthly electricity consumption chart

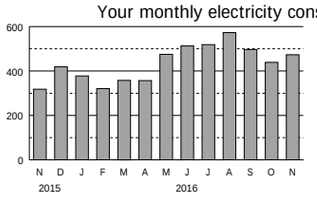

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.75		
Less : VAT	364.97		
Amount Net of VAT	4,791.78		
Less: BIR 2306	152.07		
BIR 2307	91.33	VATable Sales	4,791.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,548.38	VAT Zero Rated Sales	0.00
Add : VAT	364.97	VAT Amount	364.97
TOTAL AMOUNT DUE	4,913.35	TOTAL SALES	5,156.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2015/0/22/11-21-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535522507228

Collection Ref. Code	: 1833-54-590-7	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 5352910000-9				
Customer Name	: ANGELES,LOIDA R DE LOS	TOTAL AMOUNT DUE	: 9,980.54	Overdue Bill	: 1
Meter Number	: 1077 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53529100009 BC05/330.5/2015/0/22/11-21-2016/62 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274091467857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364234

27407346645

Date : 11-21-2016

BC14/200.5/130/0570334/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740734664-5

Collection Ref. Code : 1855-63-431-7

Customer Information----------

Name : NOGUERA,MARCEL RAMA

Premise Address : 1216 RIZAL AVE.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	401528 GS6	Pole No	:	0570334
Serial No	:	2003223254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9604
Period From	:	10-19-2016	Prev Rdg	:	9344
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	222	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.4416/kWh	114.82
System Loss Charge	0.7643/kWh	198.72
Sub-Total		1,638.03
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,962.50	59.25
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		81.78
Transmission		3.37
System Loss		11.66
Distribution		89.87
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.52
CURRENT BILL - NOVEMBER 2016		2,813.56
TOTAL AMOUNT DUE		5,776.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,900.00

Your monthly electricity consumption chart

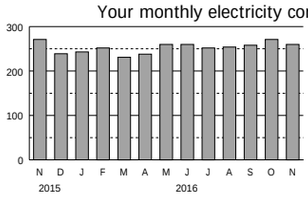

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.56		
Less : VAT	199.11		
Amount Net of VAT	2,614.45		
Less: BIR 2306	82.99		
BIR 2307	49.81	VATable Sales	2,614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.65	VAT Zero Rated Sales	0.00
Add : VAT	199.11	VAT Amount	199.11
TOTAL AMOUNT DUE	2,680.76	TOTAL SALES	2,813.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/130/0/10/11-21-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274091467857

Collection Ref. Code	: 1855-63-431-7	Premise Address	: 1216 RIZAL AVE.,COGON PARDO, CEBU CITY		
Account ID	: 2740734664-5				
Customer Name	: NOGUERA,MARCEL RAMA	TOTAL AMOUNT DUE	: 5,776.06	Overdue Bill	: 1
Meter Number	: 401528 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27407346645 BC14/200.5/130/0/10/11-21-2016/62 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167395162631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360156

16775050822

Date : 11-21-2016

BC14/176.8/10/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677505082-2

Collection Ref. Code : 1849-69-992-5

Customer Information----------

Name : MIRADEL DEVELOPMENT CORPORATION M4

Premise Address : UNITS 3&4 GROUNDFLOOR,ROSEDALE PLACE

TIN :

Metering Information----------

Meter No	:	MTR1132488	Pole No	:	0427221
Serial No	:	40091732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37912
Period From	:	10-19-2016	Prev Rdg	:	35044
No of Days	:	31	Diff Rdg	:	2868
Avg kWh/day	:	92.52	Registered	:	2868
Conn Load	:	2328	Billed kWh	:	2868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		31,257.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	14,610.17
Transmission Charge	0.6216/kWh	1,782.75
System Loss Charge	0.7429/kWh	2,130.64
Sub-Total		18,523.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5,020.72
Supply Charge	0.4118/kWh	1,181.04
Metering Charge	0.6989/kWh	2,004.45
	5.00/month	5.00
Sub-Total		8,211.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	284.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.35
Surcharge	0.02 of 31,257.50	625.15
Sub-Total		910.01
Government Charges		
Franchise Tax - Local		207.33
Value Added Tax		
Generation		902.09
Transmission		52.42
System Loss		123.05
Distribution		985.35
Others		134.08
Universal Charge		
Missionary Electrification	0.1561/kWh	447.70
Environmental Charge	0.0025/kWh	7.17
NPC Stranded Contract Costs	0.1938/kWh	555.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	355.63
Sub-Total		3,770.64
CURRENT BILL - NOVEMBER 2016		31,415.42
TOTAL AMOUNT DUE		62,673.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 33,955.00

Your monthly electricity consumption chart

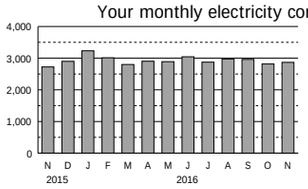

Avg Monthly Usage : 2,922.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,415.42		
Less : VAT	2,196.99		
Amount Net of VAT	29,218.43		
Less: BIR 2306	915.41		
BIR 2307	557.04	VATable Sales	29,218.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,745.98	VAT Zero Rated Sales	0.00
Add : VAT	2,196.99	VAT Amount	2,196.99
TOTAL AMOUNT DUE	29,942.97	TOTAL SALES	31,415.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/10/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167395162631

Collection Ref. Code	: 1849-69-992-5	Premise Address	: UNITS 3&4 GROUNDFLOOR,ROSEDALE PLACE		
Account ID	: 1677505082-2				
Customer Name	: MIRADEL DEVELOPMENT CORPORATION M4	TOTAL AMOUNT DUE	: 62,673.01	Overdue Bill	: 1
Meter Number	: MTR1132488				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16775050822 BC14/176.8/10/0/10/11-21-2016/67 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600751639401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359882

60008389664

Date : 11-21-2016

BC14/176.8/11/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000838966-4

Collection Ref. Code : 1849-69-983-6

Customer Information----------

Name : MIRADEL DEVELOPMENT CORPORATION M3

Premise Address : UNITS 3&4 GROUND FLOOR,ROSEDALE PLACE

TIN :

Metering Information----------

Meter No	:	MTR1132487	Pole No	:	0427221
Serial No	:	40094813	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33815
Period From	:	10-19-2016	Prev Rdg	:	31145
No of Days	:	31	Diff Rdg	:	2670
Avg kWh/day	:	86.13	Registered	:	2670
Conn Load	:	4124	Billed kWh	:	2670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		29,115.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,601.51
Transmission Charge	0.6216/kWh	1,659.67
System Loss Charge	0.7429/kWh	1,983.54
Sub-Total		17,244.72
Distribution Charges		
Distribution Charge	1.7506/kWh	4,674.10
Supply Charge	0.4118/kWh	1,099.51
Metering Charge	0.6989/kWh	1,866.06
	5.00/month	5.00
Sub-Total		7,644.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	264.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.32
Surcharge	0.02 of 29,116.00	582.32
Sub-Total		847.50
Government Charges		
Franchise Tax - Local		193.02
Value Added Tax		
Generation		839.82
Transmission		48.79
System Loss		114.55
Distribution		917.36
Others		124.86
Universal Charge		
Missionary Electrification	0.1561/kWh	416.79
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.08
Sub-Total		3,510.40
CURRENT BILL - NOVEMBER 2016		29,247.29
TOTAL AMOUNT DUE		58,363.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 30,385.00

Your monthly electricity consumption chart

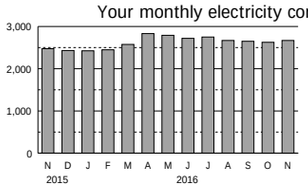

Avg Monthly Usage : 2,619.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,247.29		
Less : VAT	2,045.38		
Amount Net of VAT	27,201.91		
Less: BIR 2306	852.25		
BIR 2307	518.60	VATable Sales	27,201.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,831.06	VAT Zero Rated Sales	0.00
Add : VAT	2,045.38	VAT Amount	2,045.38
TOTAL AMOUNT DUE	27,876.44	TOTAL SALES	29,247.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/11/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600751639401

Collection Ref. Code	: 1849-69-983-6	Premise Address	: UNITS 3&4 GROUND FLOOR,ROSEDALE PLACE		
Account ID	: 6000838966-4				
Customer Name	: MIRADEL DEVELOPMENT CORPORATION M3	TOTAL AMOUNT DUE	: 58,363.27	Overdue Bill	: 1
Meter Number	: MTR1132487				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60008389664

BC14/176.8/11/0/10/11-21-2016/67

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129790947484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372969

12972100007

Date : 11-21-2016

BC14/176.8/20/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297210000-7

Collection Ref. Code : 1839-17-977-5

Customer Information----------

Name : MIRADEL DEV'T CORP M15

Premise Address : ROSEDALE PLACE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450268GS6	Pole No	:	0427221
Serial No	:	95221824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34156
Period From	:	10-19-2016	Prev Rdg	:	34008
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	4365	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 900.50	18.01
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.68
CURRENT BILL - NOVEMBER 2016		1,586.29
TOTAL AMOUNT DUE		2,486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,000.00

Your monthly electricity consumption chart

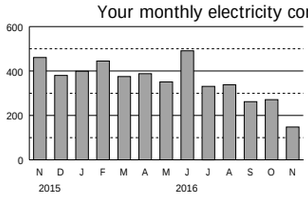

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.29		
Less : VAT	111.73		
Amount Net of VAT	1,474.56		
Less: BIR 2306	46.53		
BIR 2307	28.08	VATable Sales	1,474.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.95	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,511.68	TOTAL SALES	1,586.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/20/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129790947484

Collection Ref. Code	: 1839-17-977-5	Premise Address	: ROSEDALE PLACE,BANILAD,CEBU CITY		
Account ID	: 1297210000-7				
Customer Name	: MIRADEL DEV'T CORP M15	TOTAL AMOUNT DUE	: 2,486.74	Overdue Bill	: 1
Meter Number	: 450268GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12972100007

BC14/176.8/20/0/10/11-21-2016/67

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329188015452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377593

32972100005

Date : 11-21-2016

BC14/176.8/40/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297210000-5

Collection Ref. Code : 1839-17-989-9

Customer Information----------

Name : MIRADEL DEV'T CORP M17

Premise Address : ROSEDALE PLACE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450823GS6	Pole No	:	0427221
Serial No	:	95419259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52870
Period From	:	10-19-2016	Prev Rdg	:	52870
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4365	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.07
CURRENT BILL - NOVEMBER 2016		62.13
TOTAL AMOUNT DUE		2,564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,175.00

Your monthly electricity consumption chart

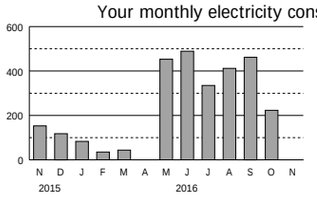

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.13		
Less : VAT	6.66		
Amount Net of VAT	55.47		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.58	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	58.24	TOTAL SALES	62.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/40/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329188015452

Collection Ref. Code	: 1839-17-989-9	Premise Address	: ROSEDALE PLACE,BANILAD,CEBU CITY		
Account ID	: 3297210000-5				
Customer Name	: MIRADEL DEV'T CORP M17	TOTAL AMOUNT DUE	: 2,564.93	Overdue Bill	: 1
Meter Number	: 450823GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32972100005 BC14/176.8/40/0/10/11-21-2016/67 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622607961065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375907

62279647762

Date : 11-21-2016

BC14/176.8/114/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227964776-2

Collection Ref. Code : 1853-84-191-9

Customer Information----------

Name : MIRADEL DEVELOPMENT CORP.

Premise Address : M4 DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018603	Pole No	:	0427221
Serial No	:	121741969	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20856
Period From	:	10-19-2016	Prev Rdg	:	20024
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	3890	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,230.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,238.37
Transmission Charge	0.6216/kWh	517.17
System Loss Charge	0.7429/kWh	618.09
Sub-Total		5,373.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 12,231.00	244.62
Sub-Total		327.25
Government Charges		
Franchise Tax - Local		60.65
Value Added Tax		
Generation		261.70
Transmission		15.21
System Loss		35.71
Distribution		286.27
Others		46.55
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,102.45
CURRENT BILL - NOVEMBER 2016		9,188.93
TOTAL AMOUNT DUE		21,419.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 10,205.00

Your monthly electricity consumption chart

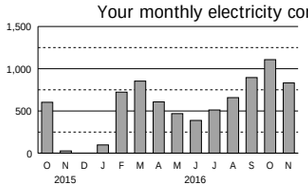

Avg Monthly Usage : 597.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,188.93		
Less : VAT	645.44		
Amount Net of VAT	8,543.49		
Less: BIR 2306	268.94		
BIR 2307	162.94	VATable Sales	8,543.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,111.61	VAT Zero Rated Sales	0.00
Add : VAT	645.44	VAT Amount	645.44
TOTAL AMOUNT DUE	8,757.05	TOTAL SALES	9,188.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/114/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622607961065

Collection Ref. Code	: 1853-84-191-9	Premise Address	: M4 DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 6227964776-2				
Customer Name	: MIRADEL DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 21,419.76	Overdue Bill	: 1
Meter Number	: MTR1018603				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62279647762

BC14/176.8/114/0/10/11-21-2016/67

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675287477944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364925

67516913026

Date : 11-21-2016

BC14/176.8/116/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751691302-6

Collection Ref. Code : 1853-84-158-7

Customer Information----------

Name : MIRADEL DEVELOPMENT CORP.

Premise Address : M6 DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018889	Pole No	:	0427221
Serial No	:	121752916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3620
Period From	:	10-19-2016	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	3750	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,871.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.6216/kWh	186.48
System Loss Charge	0.7429/kWh	222.87
Sub-Total		1,937.61
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		107.24
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		94.35
Transmission		5.48
System Loss		12.87
Distribution		103.61
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		396.53
CURRENT BILL - NOVEMBER 2016		3,304.77
TOTAL AMOUNT DUE		7,176.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,380.08

Your monthly electricity consumption chart

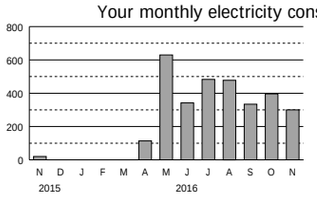

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.77		
Less : VAT	231.80		
Amount Net of VAT	3,072.97		
Less: BIR 2306	96.59		
BIR 2307	58.60	VATable Sales	3,072.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.78	VAT Zero Rated Sales	0.00
Add : VAT	231.80	VAT Amount	231.80
TOTAL AMOUNT DUE	3,149.58	TOTAL SALES	3,304.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/116/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675287477944

Collection Ref. Code	: 1853-84-158-7	Premise Address	: M6 DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 6751691302-6				
Customer Name	: MIRADEL DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 7,176.60	Overdue Bill	: 1
Meter Number	: MTR1018889				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67516913026

BC14/176.8/116/0/10/11-21-2016/67

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240617887651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364167

24059171462

Date : 11-21-2016

BC14/176.8/125/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405917146-2

Collection Ref. Code : 1855-32-935-2

Customer Information----------

Name : MIRADEL DEVELOPMENT CORPORATION

Premise Address : ROSEDALE PLACE UNIT 5, 2ND FLR,DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009651	Pole No	:	0427221
Serial No	:	83348257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9821
Period From	:	10-19-2016	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	666	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,170.13
Transmission Charge	0.6216/kWh	264.80
System Loss Charge	0.7429/kWh	316.48
Sub-Total		2,751.41
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		125.97
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		134.00
Transmission		7.78
System Loss		18.28
Distribution		146.87
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		559.44
CURRENT BILL - NOVEMBER 2016		4,660.74
TOTAL AMOUNT DUE		8,843.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,230.00

Your monthly electricity consumption chart

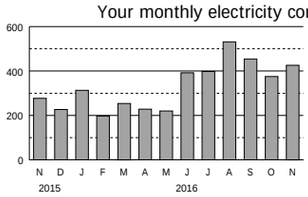

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.74		
Less : VAT	325.74		
Amount Net of VAT	4,335.00		
Less: BIR 2306	135.72		
BIR 2307	82.64	VATable Sales	4,335.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.64	VAT Zero Rated Sales	0.00
Add : VAT	325.74	VAT Amount	325.74
TOTAL AMOUNT DUE	4,442.38	TOTAL SALES	4,660.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/125/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240617887651

Collection Ref. Code	: 1855-32-935-2	Premise Address	: ROSEDALE PLACE UNIT 5, 2ND FLR,DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 2405917146-2				
Customer Name	: MIRADEL DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 8,843.53	Overdue Bill	: 1
Meter Number	: MTR1009651				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24059171462 BC14/176.8/125/0/10/11-21-2016/67 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189831291020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371414

18954100006

Date : 11-21-2016

BC14/176.8/170/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895410000-6

Collection Ref. Code : 1845-36-416-3

Customer Information----------

Name : BUYSER,IAN CHRISTOPHER C

Premise Address : ROSEDALE PLACE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132233	Pole No	:	0427221
Serial No	:	40094819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3712
Period From	:	10-19-2016	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	3080	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,968.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.6216/kWh	142.97
System Loss Charge	0.7429/kWh	170.87
Sub-Total		1,485.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		72.34
Transmission		4.20
System Loss		9.88
Distribution		79.57
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.16
CURRENT BILL - NOVEMBER 2016		2,534.99
TOTAL AMOUNT DUE		5,503.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,676.66

Your monthly electricity consumption chart

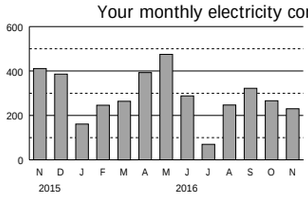

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.99		
Less : VAT	177.86		
Amount Net of VAT	2,357.13		
Less: BIR 2306	74.11		
BIR 2307	44.95	VATable Sales	2,357.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.07	VAT Zero Rated Sales	0.00
Add : VAT	177.86	VAT Amount	177.86
TOTAL AMOUNT DUE	2,415.93	TOTAL SALES	2,534.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/170/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189831291020

Collection Ref. Code	: 1845-36-416-3	Premise Address	: ROSEDALE PLACE,BANILAD,CEBU CITY		
Account ID	: 1895410000-6				
Customer Name	: BUYSER,IAN CHRISTOPHER C	TOTAL AMOUNT DUE	: 5,503.31	Overdue Bill	: 1
Meter Number	: MTR1132233				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18954100006 BC14/176.8/170/0/10/11-21-2016/67 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926711928327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372386

92682100000

Date : 11-21-2016

BC14/176.8/340/0417263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268210000-0

Collection Ref. Code : 1809-26-260-7

Customer Information----------

Name : MANULAT,DARIO

Premise Address : DNA RITA VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	299605SS3	Pole No	:	0417263
Serial No	:	25063231	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4775
Period From	:	10-19-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	0	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,739.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,601.60
Transmission Charge	0.4416/kWh	312.21
System Loss Charge	0.7643/kWh	540.36
Sub-Total		4,454.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 14,739.00	294.78
Sub-Total		365.00
Government Charges		
Franchise Tax - Local		51.35
Value Added Tax		
Generation		222.39
Transmission		9.18
System Loss		31.74
Distribution		243.35
Others		49.96
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		944.79
CURRENT BILL - NOVEMBER 2016		7,791.89
TOTAL AMOUNT DUE		22,530.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,624.00

Your monthly electricity consumption chart

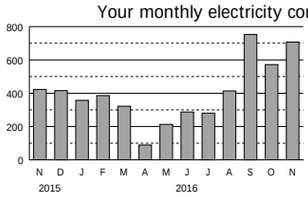

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.89		
Less : VAT	556.62		
Amount Net of VAT	7,235.27		
Less: BIR 2306	231.92		
BIR 2307	137.97	VATable Sales	7,235.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,865.38	VAT Zero Rated Sales	0.00
Add : VAT	556.62	VAT Amount	556.62
TOTAL AMOUNT DUE	7,422.00	TOTAL SALES	7,791.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/340/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926711928327

Collection Ref. Code	: 1809-26-260-7	Premise Address	: DNA RITA VILLAGE BANILAD		
Account ID	: 9268210000-0				
Customer Name	: MANULAT,DARIO	TOTAL AMOUNT DUE	: 22,530.91	Overdue Bill	: 2
Meter Number	: 299605SS3				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92682100000 BC14/176.8/340/0/10/11-21-2016/67 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307477687402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363784

30762100003

Date : 11-21-2016

BC14/176.8/360/0427494/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076210000-3

Collection Ref. Code : 1823-59-491-3

Customer Information----------

Name : GICA,EULOGIO

Premise Address : DONA RITA VILL TALAMBAN

TIN :

Metering Information----------

Meter No	:	32202GS6	Pole No	:	0427494
Serial No	:	79695584	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50470
Period From	:	10-19-2016	Prev Rdg	:	49210
No of Days	:	31	Diff Rdg	:	1260
Avg kWh/day	:	40.65	Registered	:	1260
Conn Load	:	6760	Billed kWh	:	1260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,598.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,418.69
Transmission Charge	0.4416/kWh	556.42
System Loss Charge	0.7643/kWh	963.02
Sub-Total		7,938.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	124.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 27,493.50	549.87
Sub-Total		675.01
Government Charges		
Franchise Tax - Local		91.67
Value Added Tax		
Generation		396.32
Transmission		16.36
System Loss		56.55
Distribution		433.23
Others		92.00
Universal Charge		
Missionary Electrification	0.1561/kWh	196.69
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.24
Sub-Total		1,686.40
CURRENT BILL - NOVEMBER 2016		13,909.78
TOTAL AMOUNT DUE		26,507.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 14,895.22

Your monthly electricity consumption chart

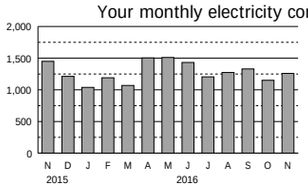

Avg Monthly Usage : 1,278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,909.78		
Less : VAT	994.46		
Amount Net of VAT	12,915.32		
Less: BIR 2306	414.37		
BIR 2307	246.30	VATable Sales	12,915.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,254.65	VAT Zero Rated Sales	0.00
Add : VAT	994.46	VAT Amount	994.46
TOTAL AMOUNT DUE	13,249.11	TOTAL SALES	13,909.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/360/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307477687402

Collection Ref. Code : 1823-59-491-3

Account ID : 3076210000-3

Customer Name : GICA,EULOGIO

Meter Number : 32202GS6

Period : Oct 2016

Premise Address : DONA RITA VILL TALAMBAN

TOTAL AMOUNT DUE : 26,507.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30762100003

BC14/176.8/360/0/10/11-21-2016/67

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566830373881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378181

56621100009

Date : 11-21-2016

BC14/176.8/460/0427452/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662110000-9

Collection Ref. Code : 1825-63-530-7

Customer Information----------

Name : NONATO,ROLANDO

Premise Address : DONA RITA VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067522	Pole No	:	0427452
Serial No	:	84398653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8828
Period From	:	10-19-2016	Prev Rdg	:	8436
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	3000	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,228.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,996.93
Transmission Charge	0.4416/kWh	173.11
System Loss Charge	0.7643/kWh	299.61
Sub-Total		2,469.65
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,228.50	104.57
Sub-Total		143.51
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		123.31
Transmission		5.09
System Loss		17.57
Distribution		135.20
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		516.57
CURRENT BILL - NOVEMBER 2016		4,256.37
TOTAL AMOUNT DUE		9,485.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,692.00

Your monthly electricity consumption chart

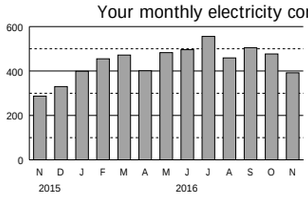

Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.37		
Less : VAT	301.76		
Amount Net of VAT	3,954.61		
Less: BIR 2306	125.73		
BIR 2307	75.36	VATable Sales	3,954.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.52	VAT Zero Rated Sales	0.00
Add : VAT	301.76	VAT Amount	301.76
TOTAL AMOUNT DUE	4,055.28	TOTAL SALES	4,256.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/460/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566830373881

Collection Ref. Code	: 1825-63-530-7	Premise Address	: DONA RITA VILLAGE,TALAMBAN		
Account ID	: 5662110000-9				
Customer Name	: NONATO,ROLANDO	TOTAL AMOUNT DUE	: 9,485.01	Overdue Bill	: 1
Meter Number	: MTR1067522				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56621100009 BC14/176.8/460/0/10/11-21-2016/67 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216600819046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374687

21682100009

Date : 11-21-2016

BC14/176.8/480/1146214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168210000-9

Collection Ref. Code : 1809-26-167-8

Customer Information----------

Name : RAMOS,MA BELINDA C

Premise Address : DONA RITA VILLAGE,,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1034413	Pole No	:	1146214
Serial No	:	121749267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18524
Period From	:	10-19-2016	Prev Rdg	:	17879
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	6589	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,827.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,285.76
Transmission Charge	0.4416/kWh	284.83
System Loss Charge	0.7643/kWh	492.97
Sub-Total		4,063.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,827.50	116.55
Sub-Total		180.61
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		202.88
Transmission		8.38
System Loss		28.97
Distribution		222.06
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		842.43
CURRENT BILL - NOVEMBER 2016		6,937.14
TOTAL AMOUNT DUE		12,764.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 15,000.00

Your monthly electricity consumption chart

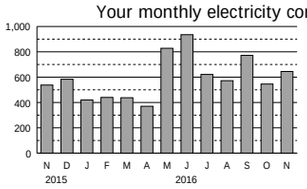

Avg Monthly Usage : 593.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,937.14		
Less : VAT	489.45		
Amount Net of VAT	6,447.69		
Less: BIR 2306	203.94		
BIR 2307	122.81	VATable Sales	6,447.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,120.94	VAT Zero Rated Sales	0.00
Add : VAT	489.45	VAT Amount	489.45
TOTAL AMOUNT DUE	6,610.39	TOTAL SALES	6,937.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/480/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216600819046

Collection Ref. Code	: 1809-26-167-8	Premise Address	: DONA RITA VILLAGE,,BANILAD		
Account ID	: 2168210000-9				
Customer Name	: RAMOS,MA BELINDA C	TOTAL AMOUNT DUE	: 12,764.68	Overdue Bill	: 1
Meter Number	: MTR1034413				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21682100009 BC14/176.8/480/0/10/11-21-2016/67 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882915823957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369312

88261100007

Date : 11-21-2016

BC14/176.8/530/0427445/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826110000-7

Collection Ref. Code : 1827-69-479-3

Customer Information----------

Name : NONATO,RONALD P

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	118009DS6	Pole No	:	0427445
Serial No	:	16504380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1053
Period From	:	10-19-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	5000	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,624.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,567.48
Transmission Charge	0.4416/kWh	222.57
System Loss Charge	0.7643/kWh	385.21
Sub-Total		3,175.26
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		162.54
Government Charges		
Franchise Tax - Local		35.89
Value Added Tax		
Generation		158.53
Transmission		6.55
System Loss		22.63
Distribution		173.65
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		661.18
CURRENT BILL - NOVEMBER 2016		5,446.08
TOTAL AMOUNT DUE		11,070.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 12,441.00

Your monthly electricity consumption chart

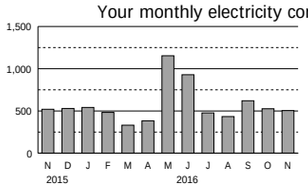

Avg Monthly Usage : 571.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.08		
Less : VAT	385.17		
Amount Net of VAT	5,060.91		
Less: BIR 2306	160.50		
BIR 2307	96.42	VATable Sales	5,060.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.99	VAT Zero Rated Sales	0.00
Add : VAT	385.17	VAT Amount	385.17
TOTAL AMOUNT DUE	5,189.16	TOTAL SALES	5,446.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/530/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882915823957

Collection Ref. Code	: 1827-69-479-3	Premise Address	: DONA RITA VILLAGE,BANILAD		
Account ID	: 8826110000-7				
Customer Name	: NONATO,RONALD P	TOTAL AMOUNT DUE	: 11,070.14	Overdue Bill	: 1
Meter Number	: 118009DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88261100007

BC14/176.8/530/0/10/11-21-2016/67

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410755574157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365611

41092100001

Date : 11-21-2016

BC14/176.8/540/0427445/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109210000-1

Collection Ref. Code : 1839-54-551-8

Customer Information----------

Name : LAO,MARGARET T

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	187019DS6	Pole No	:	0427445
Serial No	:	10898541	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56473
Period From	:	10-19-2016	Prev Rdg	:	55226
No of Days	:	31	Diff Rdg	:	1247
Avg kWh/day	:	40.23	Registered	:	1247
Conn Load	:	3300	Billed kWh	:	1247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,709.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,352.47
Transmission Charge	0.4416/kWh	550.68
System Loss Charge	0.7643/kWh	953.08
Sub-Total		7,856.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	123.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		198.03
Government Charges		
Franchise Tax - Local		87.20
Value Added Tax		
Generation		392.22
Transmission		16.19
System Loss		55.97
Distribution		428.76
Others		34.23
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.63
Sub-Total		1,608.65
CURRENT BILL - NOVEMBER 2016		13,235.95
TOTAL AMOUNT DUE		16,945.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 15,047.28

Your monthly electricity consumption chart

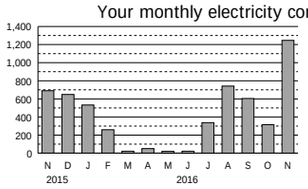

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,235.95		
Less : VAT	927.37		
Amount Net of VAT	12,308.58		
Less: BIR 2306	386.40		
BIR 2307	234.29	VATable Sales	12,308.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,687.89	VAT Zero Rated Sales	0.00
Add : VAT	927.37	VAT Amount	927.37
TOTAL AMOUNT DUE	12,615.26	TOTAL SALES	13,235.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/540/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410755574157

Collection Ref. Code	: 1839-54-551-8	Premise Address	: BANILAD		
Account ID	: 4109210000-1				
Customer Name	: LAO,MARGARET T	TOTAL AMOUNT DUE	: 16,945.10	Overdue Bill	: 1
Meter Number	: 187019DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41092100001 BC14/176.8/540/0/10/11-21-2016/67 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444990126276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365481

44434100002

Date : 11-21-2016

BC14/176.8/620/0427396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443410000-2

Collection Ref. Code : 1843-67-254-5

Customer Information----------

Name : BALIBREA,VICTORINO M2 T

Premise Address : 54 BDONA RITA VILLAGE,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349761GS6	Pole No	:	0427396
Serial No	:	46335261	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90975
Period From	:	10-19-2016	Prev Rdg	:	90297
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	2310	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,490.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,453.87
Transmission Charge	0.4416/kWh	299.40
System Loss Charge	0.7643/kWh	518.20
Sub-Total		4,271.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,491.00	149.82
Sub-Total		217.16
Government Charges		
Franchise Tax - Local		48.25
Value Added Tax		
Generation		213.26
Transmission		8.80
System Loss		30.43
Distribution		233.40
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		888.99
CURRENT BILL - NOVEMBER 2016		7,322.58
TOTAL AMOUNT DUE		14,813.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 7,951.00

Your monthly electricity consumption chart

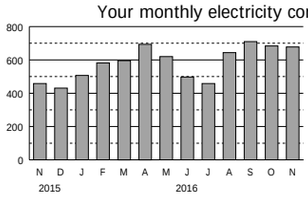

Avg Monthly Usage : 581.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,322.58		
Less : VAT	517.74		
Amount Net of VAT	6,804.84		
Less: BIR 2306	215.73		
BIR 2307	129.64	VATable Sales	6,804.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,459.47	VAT Zero Rated Sales	0.00
Add : VAT	517.74	VAT Amount	517.74
TOTAL AMOUNT DUE	6,977.21	TOTAL SALES	7,322.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/620/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444990126276

Collection Ref. Code	: 1843-67-254-5	Premise Address	: 54 BDONA RITA VILLAGE,,TALAMBAN,CEBU CITY		
Account ID	: 4443410000-2				
Customer Name	: BALIBREA,VICTORINO M2 T	TOTAL AMOUNT DUE	: 14,813.51	Overdue Bill	: 1
Meter Number	: 349761GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44434100002

BC14/176.8/620/0/10/11-21-2016/67

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868831785265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360803

86831100002

Date : 11-21-2016

BC14/176.8/670/0427382/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683110000-2

Collection Ref. Code : 1825-98-902-8

Customer Information----------

Name : TIO,ERLINDA C

Premise Address : #37 KINGS ROAD NORTH DONA RITA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299769SS3	Pole No	:	0427382
Serial No	:	25441043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42053
Period From	:	10-19-2016	Prev Rdg	:	40029
No of Days	:	31	Diff Rdg	:	2024
Avg kWh/day	:	65.29	Registered	:	2024
Conn Load	:	1122	Billed kWh	:	2024

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,533.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,310.66
Transmission Charge	0.4416/kWh	893.80
System Loss Charge	0.7643/kWh	1,546.94
Sub-Total		12,751.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,543.21
Supply Charge	0.4118/kWh	833.48
Metering Charge	0.6989/kWh	1,414.57
	5.00/month	5.00
Sub-Total		5,796.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	200.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.24
Surcharge	0.02 of 22,533.50	450.67
Sub-Total		651.69
Government Charges		
Franchise Tax - Local		143.99
Value Added Tax		
Generation		636.62
Transmission		26.28
System Loss		90.85
Distribution		695.55
Others		95.48
Universal Charge		
Missionary Electrification	0.1561/kWh	315.94
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	392.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.98
Sub-Total		2,653.00
CURRENT BILL - NOVEMBER 2016		21,852.35
TOTAL AMOUNT DUE		44,385.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 20,333.00

Your monthly electricity consumption chart

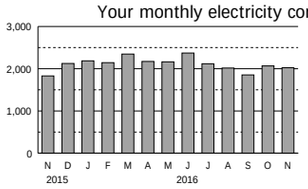

Avg Monthly Usage : 2,108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,852.35		
Less : VAT	1,544.78		
Amount Net of VAT	20,307.57		
Less: BIR 2306	643.67		
BIR 2307	386.87	VATable Sales	20,307.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,277.03	VAT Zero Rated Sales	0.00
Add : VAT	1,544.78	VAT Amount	1,544.78
TOTAL AMOUNT DUE	20,821.81	TOTAL SALES	21,852.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/670/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868831785265

Collection Ref. Code	: 1825-98-902-8	Premise Address	: #37 KINGS ROAD NORTH DONA RITA,BANILAD,CEBU CITY
Account ID	: 8683110000-2		
Customer Name	: TIO,ERLINDA C	TOTAL AMOUNT DUE	: 44,385.73 Overdue Bill : 1
Meter Number	: 299769SS3		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86831100002

BC14/176.8/670/0/10/11-21-2016/67

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408990225251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364323

40844100004

Date : 11-21-2016

BC14/176.8/700/0427361/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084410000-4

Collection Ref. Code : 1831-86-566-1

Customer Information----------

Name : GAMALLO,APOLLO B

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	68202GA3	Pole No	:	0427361
Serial No	:	95775442	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98460
Period From	:	10-19-2016	Prev Rdg	:	98105
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		102.84
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		464.40
CURRENT BILL - NOVEMBER 2016		3,824.54
TOTAL AMOUNT DUE		7,203.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,810.00

Your monthly electricity consumption chart

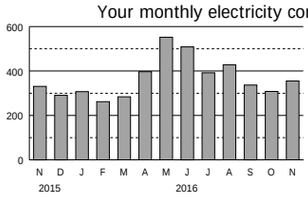

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.54		
Less : VAT	270.07		
Amount Net of VAT	3,554.47		
Less: BIR 2306	112.54		
BIR 2307	67.71	VATable Sales	3,554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.22	VAT Zero Rated Sales	0.00
Add : VAT	270.07	VAT Amount	270.07
TOTAL AMOUNT DUE	3,644.29	TOTAL SALES	3,824.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/700/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408990225251

Collection Ref. Code	: 1831-86-566-1	Premise Address	: DONA RITA VILLAGE,BANILAD
Account ID	: 4084410000-4		
Customer Name	: GAMALLO,APOLLO B	TOTAL AMOUNT DUE	: 7,203.55
Meter Number	: 68202GA3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40844100004 BC14/176.8/700/0/10/11-21-2016/67 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895067995258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377827

89582100007

Date : 11-21-2016

BC14/176.8/890/0417074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958210000-7

Collection Ref. Code : 1809-26-098-1

Customer Information----------

Name : KING,CHIONG MIN

Premise Address : 2 WALL ST COR MAIN ST,DONA RITA VILL BANILAD

TIN :

Metering Information----------

Meter No	:	124122WS6	Pole No	:	0417074
Serial No	:	53167454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63831
Period From	:	10-19-2016	Prev Rdg	:	63191
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	4940	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,920.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,260.29
Transmission Charge	0.4416/kWh	282.62
System Loss Charge	0.7643/kWh	489.15
Sub-Total		4,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,920.00	138.40
Sub-Total		201.97
Government Charges		
Franchise Tax - Local		45.53
Value Added Tax		
Generation		201.31
Transmission		8.31
System Loss		28.73
Distribution		220.35
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		838.82
CURRENT BILL - NOVEMBER 2016		6,909.08
TOTAL AMOUNT DUE		13,829.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,703.00

Your monthly electricity consumption chart

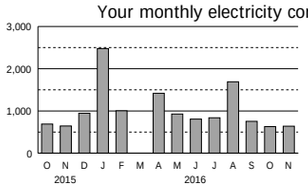

Avg Monthly Usage : 1,035.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,909.08		
Less : VAT	488.40		
Amount Net of VAT	6,420.68		
Less: BIR 2306	203.51		
BIR 2307	122.32	VATable Sales	6,420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,094.85	VAT Zero Rated Sales	0.00
Add : VAT	488.40	VAT Amount	488.40
TOTAL AMOUNT DUE	6,583.25	TOTAL SALES	6,909.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/890/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895067995258

Collection Ref. Code	: 1809-26-098-1	Premise Address	: 2 WALL ST COR MAIN ST,DONA RITA VILL BANILAD
Account ID	: 8958210000-7		
Customer Name	: KING,CHIONG MIN	TOTAL AMOUNT DUE	: 13,829.27 Overdue Bill : 1
Meter Number	: 124122WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89582100007 BC14/176.8/890/0/10/11-21-2016/67 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195353355924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373647

19552100000

Date : 11-21-2016

BC14/176.8/930/0417060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955210000-0

Collection Ref. Code : 1823-26-707-6

Customer Information----------

Name : ROCAMORA,LEONOR C

Premise Address : NO 17 WALL ST DO#A RITA,VILLAGE TALAMBAN

TIN :

Metering Information----------

Meter No	:	359246GS6	Pole No	:	0417060
Serial No	:	2003120801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83746
Period From	:	10-19-2016	Prev Rdg	:	83222
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	2200	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,971.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,669.36
Transmission Charge	0.4416/kWh	231.40
System Loss Charge	0.7643/kWh	400.49
Sub-Total		3,301.25
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,971.00	119.42
Sub-Total		171.46
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		164.83
Transmission		6.81
System Loss		23.52
Distribution		180.52
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		687.69
CURRENT BILL - NOVEMBER 2016		5,664.71
TOTAL AMOUNT DUE		11,635.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,815.00

Your monthly electricity consumption chart

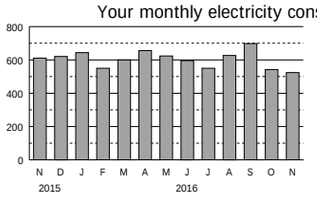

Avg Monthly Usage : 603.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.71		
Less : VAT	400.73		
Amount Net of VAT	5,263.98		
Less: BIR 2306	166.97		
BIR 2307	100.29	VATable Sales	5,263.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.72	VAT Zero Rated Sales	0.00
Add : VAT	400.73	VAT Amount	400.73
TOTAL AMOUNT DUE	5,397.45	TOTAL SALES	5,664.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/930/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195353355924

Collection Ref. Code	: 1823-26-707-6	Premise Address	: NO 17 WALL ST DO#A RITA,VILLAGE TALAMBAN		
Account ID	: 1955210000-0				
Customer Name	: ROCAMORA,LEONOR C	TOTAL AMOUNT DUE	: 11,635.89	Overdue Bill	: 1
Meter Number	: 359246GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19552100000 BC14/176.8/930/0/10/11-21-2016/67 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916075906019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368463

91662100006

Date : 11-21-2016

BC14/176.8/1140/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166210000-6

Collection Ref. Code : 1823-49-872-8

Customer Information----------

Name : MAQUIPUTIN,ELVIRA C

Premise Address : 1-C DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453056GS6	Pole No	:	0379715
Serial No	:	98597010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8703
Period From	:	10-19-2016	Prev Rdg	:	8636
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.08
CURRENT BILL - NOVEMBER 2016		580.18
TOTAL AMOUNT DUE		1,032.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 465.02

Your monthly electricity consumption chart

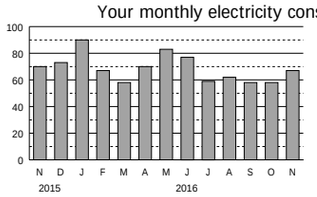

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.18		
Less : VAT	40.39		
Amount Net of VAT	539.79		
Less: BIR 2306	16.84		
BIR 2307	10.16	VATable Sales	539.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.79	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	553.18	TOTAL SALES	580.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1140/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916075906019

Collection Ref. Code	: 1823-49-872-8	Premise Address	: 1-C DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 9166210000-6				
Customer Name	: MAQUIPUTIN,ELVIRA C	TOTAL AMOUNT DUE	: 1,032.39	Overdue Bill	: 1
Meter Number	: 453056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91662100006 BC14/176.8/1140/0/10/11-21-2016/67 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026533233100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371244

02682100009

Date : 11-21-2016

BC14/176.8/1170/0379743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268210000-9

Collection Ref. Code : 1809-26-212-7

Customer Information----------

Name : VERCIDE,ROGER

Premise Address : BANILAD BK DNA RITA VILL

TIN :

Metering Information----------

Meter No	:	117139DS6	Pole No	:	0379743
Serial No	:	15659446	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19170
Period From	:	10-19-2016	Prev Rdg	:	18995
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.42
CURRENT BILL - NOVEMBER 2016		1,889.63
TOTAL AMOUNT DUE		3,618.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,047.00

Your monthly electricity consumption chart

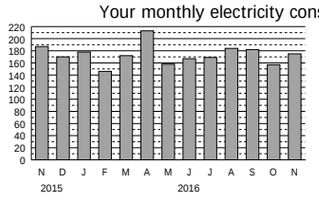

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.63		
Less : VAT	133.59		
Amount Net of VAT	1,756.04		
Less: BIR 2306	55.66		
BIR 2307	33.45	VATable Sales	1,756.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.93	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,800.52	TOTAL SALES	1,889.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1170/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026533233100

Collection Ref. Code	: 1809-26-212-7	Premise Address	: BANILAD BK DNA RITA VILL		
Account ID	: 0268210000-9				
Customer Name	: VERCIDE,ROGER	TOTAL AMOUNT DUE	: 3,618.29	Overdue Bill	: 1
Meter Number	: 117139DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02682100009 BC14/176.8/1170/0/10/11-21-2016/67 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265978856614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374241

26562100003

Date : 11-21-2016

BC14/176.8/1190/0379736/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656210000-3

Collection Ref. Code : 1823-38-902-3

Customer Information----------

Name : YONGCO,VILMA P

Premise Address : IC COMPOUND DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453085GS6	Pole No	:	0379736
Serial No	:	80489847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11852
Period From	:	10-19-2016	Prev Rdg	:	11713
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.68
CURRENT BILL - NOVEMBER 2016		1,504.84
TOTAL AMOUNT DUE		3,000.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,725.00

Your monthly electricity consumption chart

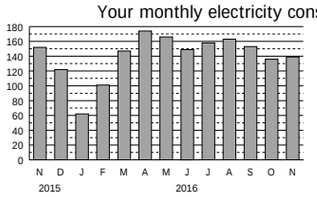

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.84		
Less : VAT	106.52		
Amount Net of VAT	1,398.32		
Less: BIR 2306	44.39		
BIR 2307	26.64	VATable Sales	1,398.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.29	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,433.81	TOTAL SALES	1,504.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1190/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265978856614

Collection Ref. Code : 1823-38-902-3

Account ID : 2656210000-3

Customer Name : YONGCO,VILMA P

Meter Number : 453085GS6

Period : Oct 2016

Premise Address : IC COMPOUND DONA RITA VILLAGE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 3,000.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26562100003

BC14/176.8/1190/0/10/11-21-2016/67

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228677733973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377874

22810178982

Date : 11-21-2016

BC14/176.8/1221/0379743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281017898-2

Collection Ref. Code : 1861-48-932-3

Customer Information----------

Name : GULTIANO,CRISTITO JR. AGUSTIN

Premise Address : IC COMPOUND,DONA RITA VILL.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084361	Pole No	:	0379743
Serial No	:	40015268	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6880
Period From	:	10-19-2016	Prev Rdg	:	6522
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	222	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,823.72
Transmission Charge	0.4416/kWh	158.09
System Loss Charge	0.7643/kWh	273.62
Sub-Total		2,255.43
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		105.24
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		112.61
Transmission		4.65
System Loss		16.07
Distribution		123.52
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.51
CURRENT BILL - NOVEMBER 2016		3,858.52
TOTAL AMOUNT DUE		7,342.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,112.00

Your monthly electricity consumption chart

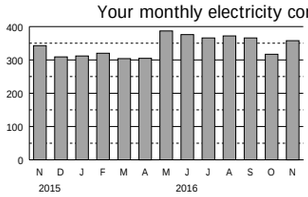

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.52		
Less : VAT	272.53		
Amount Net of VAT	3,585.99		
Less: BIR 2306	113.55		
BIR 2307	68.31	VATable Sales	3,585.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.13	VAT Zero Rated Sales	0.00
Add : VAT	272.53	VAT Amount	272.53
TOTAL AMOUNT DUE	3,676.66	TOTAL SALES	3,858.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1221/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228677733973

Collection Ref. Code	: 1861-48-932-3	Premise Address	: IC COMPOUND,DONA RITA VILL.,BANILAD, CEBU CITY		
Account ID	: 2281017898-2				
Customer Name	: GULTIANO,CRISTITO JR. AGUSTIN	TOTAL AMOUNT DUE	: 7,342.85	Overdue Bill	: 1
Meter Number	: MTR1084361				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22810178982 BC14/176.8/1221/0/10/11-21-2016/67 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590149783176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371398

59074100005

Date : 11-21-2016

BC14/176.8/1250/0379694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907410000-5

Collection Ref. Code : 1845-50-452-6

Customer Information----------

Name : LABUS,GLORIA M3 Y

Premise Address : SITIO IC,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477331GS6	Pole No	:	0379694
Serial No	:	53716144	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6363
Period From	:	10-19-2016	Prev Rdg	:	6299
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	242	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.79
CURRENT BILL - NOVEMBER 2016		555.10
TOTAL AMOUNT DUE		1,017.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 574.70

Your monthly electricity consumption chart

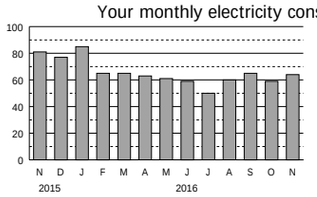

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.10		
Less : VAT	38.68		
Amount Net of VAT	516.42		
Less: BIR 2306	16.12		
BIR 2307	9.72	VATable Sales	516.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.58	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	529.26	TOTAL SALES	555.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1250/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590149783176

Collection Ref. Code	: 1845-50-452-6	Premise Address	: SITIO IC,BANILAD,CEBU CITY
Account ID	: 5907410000-5		
Customer Name	: LABUS,GLORIA M3 Y	TOTAL AMOUNT DUE	: 1,017.33
Meter Number	: 477331GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59074100005 BC14/176.8/1250/0/10/11-21-2016/67 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301090614352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360535

30197873430

Date : 11-21-2016

BC14/176.8/1261/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019787343-0

Collection Ref. Code : 1859-65-710-9

Customer Information----------

Name : COGTAS,JESSICA CEDENO

Premise Address : M2 IC DONA RITA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023099	Pole No	:	0379701
Serial No	:	121748321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2036
Period From	:	10-19-2016	Prev Rdg	:	1958
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	227	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 94.26
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.01
CURRENT BILL - NOVEMBER 2016		717.34
TOTAL AMOUNT DUE		1,401.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,293.00

Your monthly electricity consumption chart

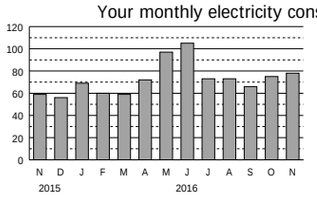

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.34		
Less : VAT	50.16		
Amount Net of VAT	667.18		
Less: BIR 2306	20.91		
BIR 2307	12.60	VATable Sales	667.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.67	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	683.83	TOTAL SALES	717.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1261/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301090614352

Collection Ref. Code : 1859-65-710-9

Account ID : 3019787343-0

Customer Name : COGTAS,JESSICA CEDENO

Meter Number : MTR1023099

Period : Oct 2016

Premise Address : M2 IC DONA RITA,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,401.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30197873430

BC14/176.8/1261/0/10/11-21-2016/67

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395685923001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378107

39582100002

Date : 11-21-2016

BC14/176.8/1280/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958210000-2

Collection Ref. Code : 1809-26-077-9

Customer Information----------

Name : ALIMASAG,NORBERTA

Premise Address : BANILAD BSDE,DNA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1070275	Pole No	:	0379701
Serial No	:	125285174	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2045
Period From	:	10-19-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 17.01
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.26
CURRENT BILL - NOVEMBER 2016		958.27
TOTAL AMOUNT DUE		2,250.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

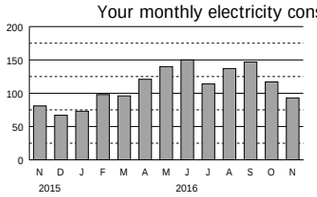

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.27		
Less : VAT	67.66		
Amount Net of VAT	890.61		
Less: BIR 2306	28.19		
BIR 2307	16.93	VATable Sales	890.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.49	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	913.15	TOTAL SALES	958.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1280/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395685923001

Collection Ref. Code	: 1809-26-077-9	Premise Address	: BANILAD BSDE,DNA RITA VILLAGE		
Account ID	: 3958210000-2				
Customer Name	: ALIMASAG,NORBERTA	TOTAL AMOUNT DUE	: 2,250.44	Overdue Bill	: 1
Meter Number	: MTR1070275				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39582100002 BC14/176.8/1280/0/10/11-21-2016/67 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323325297234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376189

32352100005

Date : 11-21-2016

BC14/176.8/1290/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235210000-5

Collection Ref. Code : 1821-60-212-9

Customer Information----------

Name : RUBLICO,BIENVENIDA TM C.

Premise Address : DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450845GS6	Pole No	:	0379701
Serial No	:	59629203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24538
Period From	:	10-19-2016	Prev Rdg	:	24317
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		68.58
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.93
CURRENT BILL - NOVEMBER 2016		2,388.18
TOTAL AMOUNT DUE		4,719.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,721.00

Your monthly electricity consumption chart

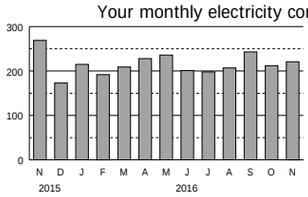

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.18		
Less : VAT	168.91		
Amount Net of VAT	2,219.27		
Less: BIR 2306	70.39		
BIR 2307	42.28	VATable Sales	2,219.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.60	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,275.51	TOTAL SALES	2,388.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1290/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323325297234

Collection Ref. Code	: 1821-60-212-9	Premise Address	: DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 3235210000-5				
Customer Name	: RUBLICO,BIENVENIDA TM C.	TOTAL AMOUNT DUE	: 4,719.82	Overdue Bill	: 1
Meter Number	: 450845GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32352100005

BC14/176.8/1290/0/10/11-21-2016/67

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041638807297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363767

04182820987

Date : 11-21-2016

BC14/176.8/1293/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418282098-7

Collection Ref. Code : 1859-24-440-8

Customer Information----------

Name : RUBLICO,JACKIELYN CEDENO

Premise Address : I C DONA RITA VILLAGE,DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004309	Pole No	:	0379701
Serial No	:	121573077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1818
Period From	:	10-19-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 34.65
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.03
CURRENT BILL - NOVEMBER 2016		1,011.52
TOTAL AMOUNT DUE		1,581.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 453.00

Your monthly electricity consumption chart

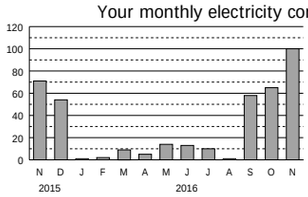

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.52		
Less : VAT	70.74		
Amount Net of VAT	940.78		
Less: BIR 2306	29.47		
BIR 2307	17.86	VATable Sales	940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.45	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	964.19	TOTAL SALES	1,011.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1293/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041638807297

Collection Ref. Code : 1859-24-440-8

Account ID : 0418282098-7

Customer Name : RUBLICO,JACKIELYN CEDENO

Meter Number : MTR1004309

Period : Oct 2016

Premise Address : I C DONA RITA VILLAGE,DONA RITA VILLAGE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,581.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04182820987

BC14/176.8/1293/0/10/11-21-2016/67

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335324886934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360723

33544103501

Date : 11-21-2016

BC14/176.8/1295/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354410350-1

Collection Ref. Code : 1857-62-236-7

Customer Information----------

Name : RUBLICO,RUBELYN CORAZA

Premise Address : SITIO IC,DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011201 EFS6	Pole No	:	0379701
Serial No	:	121436428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1843
Period From	:	10-19-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 73.85
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.91
CURRENT BILL - NOVEMBER 2016		833.10
TOTAL AMOUNT DUE		1,150.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 318.00

Your monthly electricity consumption chart

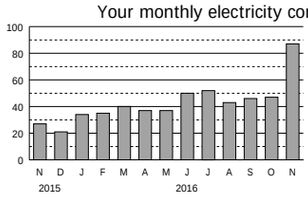

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.10		
Less : VAT	58.00		
Amount Net of VAT	775.10		
Less: BIR 2306	24.17		
BIR 2307	14.67	VATable Sales	775.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.26	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	794.26	TOTAL SALES	833.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1295/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335324886934

Collection Ref. Code	: 1857-62-236-7	Premise Address	: SITIO IC,DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 3354410350-1				
Customer Name	: RUBLICO,RUBELYN CORAZA	TOTAL AMOUNT DUE	: 1,150.66	Overdue Bill	: 1
Meter Number	: 011201 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33544103501

BC14/176.8/1295/0/10/11-21-2016/67

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085752839140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370394

08511100003

Date : 11-21-2016

BC14/176.8/1300/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851110000-3

Collection Ref. Code : 1841-26-374-5

Customer Information----------

Name : DEL ROSARIO,CHARILYN RUBLICO

Premise Address : 1C DONA RITA VILL.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10389 EES6	Pole No	:	0379701
Serial No	:	06249445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5978
Period From	:	10-19-2016	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	362	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.94
CURRENT BILL - NOVEMBER 2016		1,606.18
TOTAL AMOUNT DUE		3,388.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,048.00

Your monthly electricity consumption chart

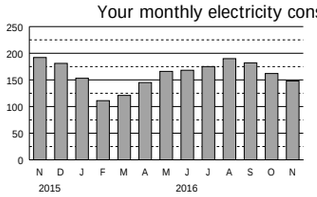

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.18		
Less : VAT	113.86		
Amount Net of VAT	1,492.32		
Less: BIR 2306	47.42		
BIR 2307	28.44	VATable Sales	1,492.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.46	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,530.32	TOTAL SALES	1,606.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1300/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085752839140

Collection Ref. Code	: 1841-26-374-5	Premise Address	: 1C DONA RITA VILL.,BANILAD,CEBU CITY		
Account ID	: 0851110000-3				
Customer Name	: DEL ROSARIO,CHARILYN RUBLICO	TOTAL AMOUNT DUE	: 3,388.32	Overdue Bill	: 1
Meter Number	: 10389 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08511100003 BC14/176.8/1300/0/10/11-21-2016/67 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309788448084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364830

30937836036

Date : 11-21-2016

BC14/176.8/1315/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093783603-6

Collection Ref. Code : 1855-56-602-8

Customer Information----------

Name : SUELA,CHARLOTTE RUBLICO

Premise Address : IC DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008145	Pole No	:	0379701
Serial No	:	121571799	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3978
Period From	:	10-19-2016	Prev Rdg	:	3873
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	246	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.36
CURRENT BILL - NOVEMBER 2016		1,140.09
TOTAL AMOUNT DUE		2,358.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,211.00

Your monthly electricity consumption chart

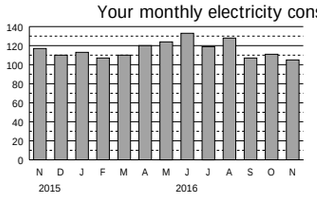

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.09		
Less : VAT	80.83		
Amount Net of VAT	1,059.26		
Less: BIR 2306	33.67		
BIR 2307	20.18	VATable Sales	1,059.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.41	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,086.24	TOTAL SALES	1,140.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1315/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309788448084

Collection Ref. Code	: 1855-56-602-8	Premise Address	: IC DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 3093783603-6				
Customer Name	: SUELA,CHARLOTTE RUBLICO	TOTAL AMOUNT DUE	: 2,358.16	Overdue Bill	: 1
Meter Number	: MTR1008145				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30937836036 BC14/176.8/1315/0/10/11-21-2016/67 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424844132233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372427

42473744839

Date : 11-21-2016

BC14/176.8/1316/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247374483-9

Collection Ref. Code : 1861-62-251-1

Customer Information----------

Name : RUBLICO,MANILYN CEDENO

Premise Address : SITIO I.C,DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090336	Pole No	:	0379701
Serial No	:	40044362	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1827
Period From	:	10-19-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.40
CURRENT BILL - NOVEMBER 2016		1,288.49
TOTAL AMOUNT DUE		2,542.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,382.00

Your monthly electricity consumption chart

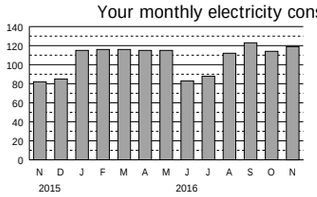

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.49		
Less : VAT	91.22		
Amount Net of VAT	1,197.27		
Less: BIR 2306	38.00		
BIR 2307	22.81	VATable Sales	1,197.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.46	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,227.68	TOTAL SALES	1,288.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1316/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424844132233

Collection Ref. Code	: 1861-62-251-1	Premise Address	: SITIO I.C,DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 4247374483-9				
Customer Name	: RUBLICO,MANILYN CEDENO	TOTAL AMOUNT DUE	: 2,542.62	Overdue Bill	: 1
Meter Number	: MTR1090336				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42473744839 BC14/176.8/1316/0/10/11-21-2016/67 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495368244132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373453

49582100001

Date : 11-21-2016

BC14/176.8/1330/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958210000-1

Collection Ref. Code : 1809-26-080-9

Customer Information----------

Name : OUANO,FERMINA

Premise Address : BANILAD BSDE,DNA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	453077GS6	Pole No	:	0379701
Serial No	:	96867086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41811
Period From	:	10-19-2016	Prev Rdg	:	41492
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		419.04
CURRENT BILL - NOVEMBER 2016		3,452.12
TOTAL AMOUNT DUE		7,148.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,035.00

Your monthly electricity consumption chart

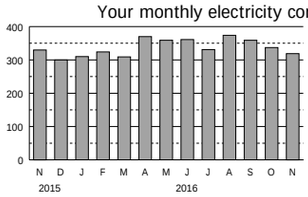

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.12		
Less : VAT	244.32		
Amount Net of VAT	3,207.80		
Less: BIR 2306	101.81		
BIR 2307	61.12	VATable Sales	3,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.87	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,289.19	TOTAL SALES	3,452.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1330/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495368244132

Collection Ref. Code	: 1809-26-080-9	Premise Address	: BANILAD BSDE,DNA RITA VILLAGE		
Account ID	: 4958210000-1				
Customer Name	: OUANO,FERMINA	TOTAL AMOUNT DUE	: 7,148.15	Overdue Bill	: 1
Meter Number	: 453077GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49582100001 BC14/176.8/1330/0/10/11-21-2016/67 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618092402226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374950

61836622102

Date : 11-21-2016

BC14/176.8/1355/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183662210-2

Collection Ref. Code : 1863-18-365-5

Customer Information----------

Name : CEDENO,EDMUND OPOLENTISIMA

Premise Address : SITIO IC DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125684	Pole No	:	0379715
Serial No	:	84400782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	640
Period From	:	10-19-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - NOVEMBER 2016		287.40
TOTAL AMOUNT DUE		585.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 349.00

Your monthly electricity consumption chart

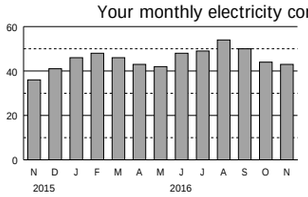

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.40		
Less : VAT	19.76		
Amount Net of VAT	267.64		
Less: BIR 2306	8.24		
BIR 2307	4.94	VATable Sales	267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.46	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	274.22	TOTAL SALES	287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1355/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618092402226

Collection Ref. Code	: 1863-18-365-5	Premise Address	: SITIO IC DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 6183662210-2				
Customer Name	: CEDENO,EDMUND OPOLENTISIMA	TOTAL AMOUNT DUE	: 585.59	Overdue Bill	: 1
Meter Number	: MTR1125684				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61836622102 BC14/176.8/1355/0/10/11-21-2016/67 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696161520114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378636

69683100007

Date : 11-21-2016

BC14/176.8/1360/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968310000-7

Collection Ref. Code : 1841-77-401-4

Customer Information----------

Name : KUNDIMAN,LIGAYA A

Premise Address : IC COMPOUND, DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409238GS6	Pole No	:	0379701
Serial No	:	2003219320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13692
Period From	:	10-19-2016	Prev Rdg	:	13529
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	354	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.60
CURRENT BILL - NOVEMBER 2016		1,767.92
TOTAL AMOUNT DUE		3,709.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,034.00

Your monthly electricity consumption chart

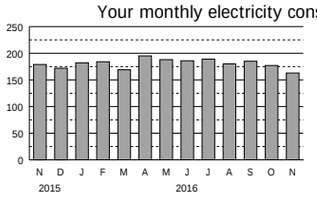

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.92		
Less : VAT	125.29		
Amount Net of VAT	1,642.63		
Less: BIR 2306	52.21		
BIR 2307	31.30	VATable Sales	1,642.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.12	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,684.41	TOTAL SALES	1,767.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1360/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696161520114

Collection Ref. Code	: 1841-77-401-4	Premise Address	: IC COMPOUND, DONA RITA VILLAGE,BANILAD,CEBU CITY
Account ID	: 6968310000-7		
Customer Name	: KUNDIMAN,LIGAYA A	TOTAL AMOUNT DUE	: 3,709.55 Overdue Bill : 1
Meter Number	: 409238GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69683100007 BC14/176.8/1360/0/10/11-21-2016/67 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848119904710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367643

84841100005

Date : 11-21-2016

BC14/176.8/1380/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484110000-5

Collection Ref. Code : 1815-39-137-5

Customer Information----------

Name : CUYOS,NIDA TM Y.

Premise Address : DONA RITA VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450851GS6	Pole No	:	0379715
Serial No	:	57163021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14926
Period From	:	10-19-2016	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 173.65
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.37
CURRENT BILL - NOVEMBER 2016		119.40
TOTAL AMOUNT DUE		233.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 212.00

Your monthly electricity consumption chart

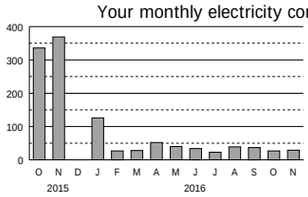

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.40		
Less : VAT	7.83		
Amount Net of VAT	111.57		
Less: BIR 2306	3.26		
BIR 2307	1.96	VATable Sales	111.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.35	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	114.18	TOTAL SALES	119.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1380/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848119904710

Collection Ref. Code	: 1815-39-137-5	Premise Address	: DONA RITA VILLAGE,CEBU CITY		
Account ID	: 8484110000-5				
Customer Name	: CUYOS,NIDA TM Y.	TOTAL AMOUNT DUE	: 233.70	Overdue Bill	: 1
Meter Number	: 450851GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84841100005

BC14/176.8/1380/0/10/11-21-2016/67

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902519216001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361142

90208464801

Date : 11-21-2016

BC14/176.8/1385/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020846480-1

Collection Ref. Code : 1849-26-620-4

Customer Information----------

Name : COGTAS,JESSICA CEDENO

Premise Address : IC. COMPOUND,BANILAD

TIN :

Metering Information----------

Meter No	:	488593GS6	Pole No	:	0379715
Serial No	:	68596887	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3050
Period From	:	10-19-2016	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.51
CURRENT BILL - NOVEMBER 2016		16.82
TOTAL AMOUNT DUE		132.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 89.00

Your monthly electricity consumption chart

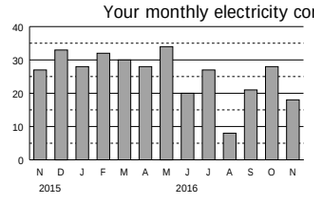

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	0.88		
Amount Net of VAT	15.94		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.41	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1385/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902519216001

Collection Ref. Code	: 1849-26-620-4	Premise Address	: IC. COMPOUND,BANILAD		
Account ID	: 9020846480-1				
Customer Name	: COGTAS,JESSICA CEDENO	TOTAL AMOUNT DUE	: 132.43	Overdue Bill	: 1
Meter Number	: 488593GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90208464801 BC14/176.8/1385/0/10/11-21-2016/67 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067982515176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360088

06717594326

Date : 11-21-2016

BC14/176.8/1386/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671759432-6

Collection Ref. Code : 1859-65-605-6

Customer Information----------

Name : BECERIL,NILBERT BELAMALA

Premise Address : I.C. DONA RITA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035369	Pole No	:	0379715
Serial No	:	121759618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1435
Period From	:	10-19-2016	Prev Rdg	:	1387
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.85
CURRENT BILL - NOVEMBER 2016		319.70
TOTAL AMOUNT DUE		619.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 417.00

Your monthly electricity consumption chart

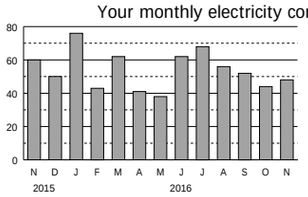

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.70		
Less : VAT	21.94		
Amount Net of VAT	297.76		
Less: BIR 2306	9.14		
BIR 2307	5.50	VATable Sales	297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.12	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	305.06	TOTAL SALES	319.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1386/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067982515176

Collection Ref. Code	: 1859-65-605-6	Premise Address	: I.C. DONA RITA,BANILAD, CEBU CITY		
Account ID	: 0671759432-6				
Customer Name	: BECERIL,NILBERT BELAMALA	TOTAL AMOUNT DUE	: 619.33	Overdue Bill	: 1
Meter Number	: MTR1035369				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06717594326 BC14/176.8/1386/0/10/11-21-2016/67 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726847379696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372015

72682100002

Date : 11-21-2016

BC14/176.8/1450/0379624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268210000-2

Collection Ref. Code : 1809-26-251-8

Customer Information----------

Name : CHAN,RUBEN

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	453067GS6	Pole No	:	0379624
Serial No	:	80016922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63574
Period From	:	10-19-2016	Prev Rdg	:	62899
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,322.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,438.59
Transmission Charge	0.4416/kWh	298.08
System Loss Charge	0.7643/kWh	515.90
Sub-Total		4,252.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,322.50	126.45
Sub-Total		193.49
Government Charges		
Franchise Tax - Local		47.87
Value Added Tax		
Generation		212.32
Transmission		8.77
System Loss		30.30
Distribution		232.37
Others		28.96
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		882.17
CURRENT BILL - NOVEMBER 2016		7,264.62
TOTAL AMOUNT DUE		13,587.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 8,251.00

Your monthly electricity consumption chart

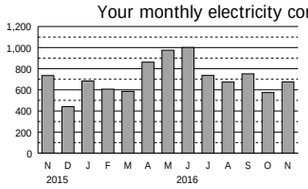

Avg Monthly Usage : 715.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,264.62		
Less : VAT	512.72		
Amount Net of VAT	6,751.90		
Less: BIR 2306	213.63		
BIR 2307	128.61	VATable Sales	6,751.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.66	VAT Zero Rated Sales	0.00
Add : VAT	512.72	VAT Amount	512.72
TOTAL AMOUNT DUE	6,922.38	TOTAL SALES	7,264.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1450/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726847379696

Collection Ref. Code	: 1809-26-251-8	Premise Address	: DONA RITA VILLAGE,BANILAD		
Account ID	: 7268210000-2				
Customer Name	: CHAN,RUBEN	TOTAL AMOUNT DUE	: 13,587.01	Overdue Bill	: 1
Meter Number	: 453067GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72682100002 BC14/176.8/1450/0/10/11-21-2016/67 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894037936937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377595

89453100003

Date : 11-21-2016

BC14/176.8/1490/0379624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945310000-3

Collection Ref. Code : 1837-89-878-2

Customer Information----------

Name : ARCENAS,MANUEL

Premise Address : DNA RITA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1024950	Pole No	:	0379624
Serial No	:	126817287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14100
Period From	:	10-19-2016	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	3488	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,615.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,396.29
Transmission Charge	0.4416/kWh	381.10
System Loss Charge	0.7643/kWh	659.59
Sub-Total		5,436.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	85.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,615.00	172.30
Sub-Total		258.01
Government Charges		
Franchise Tax - Local		61.27
Value Added Tax		
Generation		271.45
Transmission		11.20
System Loss		38.74
Distribution		296.92
Others		38.31
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,129.03
CURRENT BILL - NOVEMBER 2016		9,298.32
TOTAL AMOUNT DUE		17,913.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 8,536.00

Your monthly electricity consumption chart

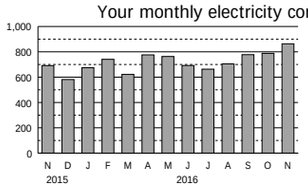

Avg Monthly Usage : 718.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,298.32		
Less : VAT	656.62		
Amount Net of VAT	8,641.70		
Less: BIR 2306	273.60		
BIR 2307	164.61	VATable Sales	8,641.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,203.49	VAT Zero Rated Sales	0.00
Add : VAT	656.62	VAT Amount	656.62
TOTAL AMOUNT DUE	8,860.11	TOTAL SALES	9,298.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1490/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894037936937

Collection Ref. Code	: 1837-89-878-2	Premise Address	: DNA RITA BANILAD		
Account ID	: 8945310000-3				
Customer Name	: ARCENAS,MANUEL	TOTAL AMOUNT DUE	: 17,913.54	Overdue Bill	: 1
Meter Number	: MTR1024950				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89453100003 BC14/176.8/1490/0/10/11-21-2016/67 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968720936709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360910

96821100003

Date : 11-21-2016

BC14/176.8/1530/0379610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682110000-3

Collection Ref. Code : 1825-84-224-8

Customer Information----------

Name : PICZON,INES

Premise Address : DONA RITA SUBD,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1120521	Pole No	:	0379610
Serial No	:	40075749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4841
Period From	:	10-19-2016	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1450	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.17
CURRENT BILL - NOVEMBER 2016		3,477.29
TOTAL AMOUNT DUE		6,885.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,561.00

Your monthly electricity consumption chart

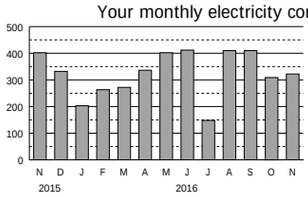

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.29		
Less : VAT	245.85		
Amount Net of VAT	3,231.44		
Less: BIR 2306	102.44		
BIR 2307	61.56	VATable Sales	3,231.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.44	VAT Zero Rated Sales	0.00
Add : VAT	245.85	VAT Amount	245.85
TOTAL AMOUNT DUE	3,313.29	TOTAL SALES	3,477.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1530/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968720936709

Collection Ref. Code	: 1825-84-224-8	Premise Address	: DONA RITA SUBD,BANILAD		
Account ID	: 9682110000-3				
Customer Name	: PICZON,INES	TOTAL AMOUNT DUE	: 6,885.60	Overdue Bill	: 1
Meter Number	: MTR1120521				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96821100003 BC14/176.8/1530/0/10/11-21-2016/67 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538285296042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53883100009

1007362367

Date : 11-21-2016

BC14/176.8/1600/0379596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388310000-9

Collection Ref. Code : 1841-85-359-3

Customer Information----------

Name : KING,CHIONG MIN

Premise Address : #1 QUEEN ST.,DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476658GS6	Pole No	:	0379596
Serial No	:	52507622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53790
Period From	:	10-19-2016	Prev Rdg	:	53346
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	14360	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,897.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,261.82
Transmission Charge	0.4416/kWh	196.07
System Loss Charge	0.7643/kWh	339.35
Sub-Total		2,797.24
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,897.50	97.95
Sub-Total		142.04
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		139.65
Transmission		5.77
System Loss		19.92
Distribution		153.05
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		582.37
CURRENT BILL - NOVEMBER 2016		4,797.07
TOTAL AMOUNT DUE		9,694.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,275.00

Your monthly electricity consumption chart

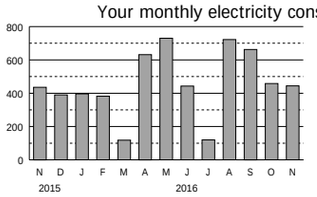

Avg Monthly Usage : 456.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.07		
Less : VAT	339.23		
Amount Net of VAT	4,457.84		
Less: BIR 2306	141.35		
BIR 2307	84.93	VATable Sales	4,457.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.56	VAT Zero Rated Sales	0.00
Add : VAT	339.23	VAT Amount	339.23
TOTAL AMOUNT DUE	4,570.79	TOTAL SALES	4,797.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1600/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538285296042

Collection Ref. Code	: 1841-85-359-3	Premise Address	: #1 QUEEN ST.,DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 5388310000-9				
Customer Name	: KING,CHIONG MIN	TOTAL AMOUNT DUE	: 9,694.32	Overdue Bill	: 1
Meter Number	: 476658GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53883100009

BC14/176.8/1600/0/10/11-21-2016/67

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108965464710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364280

10883100009

Date : 11-21-2016

BC14/176.8/1710/0417165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088310000-9

Collection Ref. Code : 1841-84-086-6

Customer Information----------

Name : BERNARDO,SUSAN K

Premise Address : SESAME ST., DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	054SGS6	Pole No	:	0417165
Serial No	:	88037542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10018
Period From	:	10-19-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	3410
Avg kWh/day	:	110.00	Registered	:	3410
Conn Load	:	21900	Billed kWh	:	3410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,831.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	17,371.22
Transmission Charge	0.4416/kWh	1,505.86
System Loss Charge	0.7643/kWh	2,606.26
Sub-Total		21,483.34
Distribution Charges		
Distribution Charge	1.7506/kWh	5,969.55
Supply Charge	0.4118/kWh	1,404.24
Metering Charge	0.6989/kWh	2,383.25
	5.00/month	5.00
Sub-Total		9,762.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	338.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.41
Surcharge	0.02 of 24,831.00	496.62
Sub-Total		835.30
Government Charges		
Franchise Tax - Local		240.60
Value Added Tax		
Generation		1,072.57
Transmission		44.27
System Loss		153.06
Distribution		1,171.44
Others		129.11
Universal Charge		
Missionary Electrification	0.1561/kWh	532.30
Environmental Charge	0.0025/kWh	8.53
NPC Stranded Contract Costs	0.1938/kWh	660.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	422.84
Sub-Total		4,435.58
CURRENT BILL - NOVEMBER 2016		36,516.26
TOTAL AMOUNT DUE		61,347.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 13,773.00

Your monthly electricity consumption chart

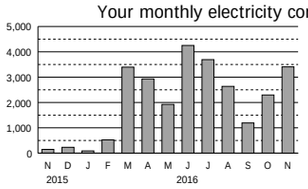

Avg Monthly Usage : 2,056.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,516.26		
Less : VAT	2,570.45		
Amount Net of VAT	33,945.81		
Less: BIR 2306	1,071.02		
BIR 2307	646.43	VATable Sales	33,945.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,228.36	VAT Zero Rated Sales	0.00
Add : VAT	2,570.45	VAT Amount	2,570.45
TOTAL AMOUNT DUE	34,798.81	TOTAL SALES	36,516.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1710/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108965464710

Collection Ref. Code	: 1841-84-086-6	Premise Address	: SESAME ST., DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 1088310000-9				
Customer Name	: BERNARDO,SUSAN K	TOTAL AMOUNT DUE	: 61,347.28	Overdue Bill	: 1
Meter Number	: 054SGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10883100009 BC14/176.8/1710/0/10/11-21-2016/67 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597635815621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373417

59732240854

Date : 11-21-2016

BC14/176.8/1935/0406026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973224085-4

Collection Ref. Code : 1849-85-578-1

Customer Information----------

Name : OFTANA,TIMOTEO MAGALLANES

Premise Address : KINGS ROAD SOUTH,DONA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	502993 GS6	Pole No	:	0406026
Serial No	:	81657171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43359
Period From	:	10-19-2016	Prev Rdg	:	42894
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	20600	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,368.80
Transmission Charge	0.4416/kWh	205.34
System Loss Charge	0.7643/kWh	355.40
Sub-Total		2,929.54
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		103.07
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		146.26
Transmission		6.03
System Loss		20.88
Distribution		160.26
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		604.02
CURRENT BILL - NOVEMBER 2016		4,972.14
TOTAL AMOUNT DUE		7,816.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 10,413.53

Your monthly electricity consumption chart

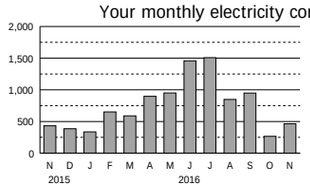

Avg Monthly Usage : 749.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.14		
Less : VAT	349.73		
Amount Net of VAT	4,622.41		
Less: BIR 2306	145.73		
BIR 2307	88.02	VATable Sales	4,622.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,388.66	VAT Zero Rated Sales	0.00
Add : VAT	349.73	VAT Amount	349.73
TOTAL AMOUNT DUE	4,738.39	TOTAL SALES	4,972.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1935/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597635815621

Collection Ref. Code	: 1849-85-578-1	Premise Address	: KINGS ROAD SOUTH,DONA RITA VILLAGE		
Account ID	: 5973224085-4				
Customer Name	: OFTANA,TIMOTEO MAGALLANES	TOTAL AMOUNT DUE	: 7,816.20	Overdue Bill	: 1
Meter Number	: 502993 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59732240854 BC14/176.8/1935/0/10/11-21-2016/67 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946991742115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367742

94621100000

Date : 11-21-2016

BC14/176.8/1940/0406026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462110000-0

Collection Ref. Code : 1825-62-659-6

Customer Information----------

Name : YU,ANTONIO D

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1026370	Pole No	:	0406026
Serial No	:	121753100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19466
Period From	:	10-19-2016	Prev Rdg	:	18965
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	3800	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,486.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,552.19
Transmission Charge	0.4416/kWh	221.24
System Loss Charge	0.7643/kWh	382.91
Sub-Total		3,156.34
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 9,486.00	189.72
Sub-Total		239.48
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		157.59
Transmission		6.50
System Loss		22.50
Distribution		172.62
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		667.23
CURRENT BILL - NOVEMBER 2016		5,501.56
TOTAL AMOUNT DUE		14,987.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 12,408.00

Your monthly electricity consumption chart

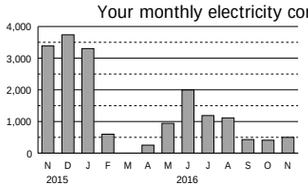

Avg Monthly Usage : 1,373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.56		
Less : VAT	392.30		
Amount Net of VAT	5,109.26		
Less: BIR 2306	163.47		
BIR 2307	97.41	VATable Sales	5,109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,848.38	VAT Zero Rated Sales	0.00
Add : VAT	392.30	VAT Amount	392.30
TOTAL AMOUNT DUE	5,240.68	TOTAL SALES	5,501.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1940/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946991742115

Collection Ref. Code : 1825-62-659-6

Account ID : 9462110000-0

Customer Name : YU,ANTONIO D

Meter Number : MTR1026370

Period : Sep 2016 to Oct 2016

Premise Address : DONA RITA VILLAGE,BANILAD

TOTAL AMOUNT DUE : 14,987.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94621100000 BC14/176.8/1940/0/10/11-21-2016/67 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627939291760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62703100008

BILLING STATEMENT

1007376982

Date : 11-21-2016

BC14/176.8/1990/0417340/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270310000-8

Collection Ref. Code : 1833-80-938-6

Customer Information----------

Name : RODIL HERMANOS INC

Premise Address : DONA RITA SUBD BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1091910	Pole No	:	0417340
Serial No	:	40046723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22239
Period From	:	10-19-2016	Prev Rdg	:	20695
No of Days	:	31	Diff Rdg	:	1544
Avg kWh/day	:	49.81	Registered	:	1544
Conn Load	:	6137	Billed kWh	:	1544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,935.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,865.44
Transmission Charge	0.4416/kWh	681.83
System Loss Charge	0.7643/kWh	1,180.08
Sub-Total		9,727.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,702.93
Supply Charge	0.4118/kWh	635.82
Metering Charge	0.6989/kWh	1,079.10
	5.00/month	5.00
Sub-Total		4,422.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	153.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 18,936.00	378.72
Sub-Total		532.07
Government Charges		
Franchise Tax - Local		110.12
Value Added Tax		
Generation		485.65
Transmission		20.05
System Loss		69.29
Distribution		530.74
Others		77.06
Universal Charge		
Missionary Electrification	0.1561/kWh	241.02
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.46
Sub-Total		2,028.48
CURRENT BILL - NOVEMBER 2016		16,710.75
TOTAL AMOUNT DUE		35,646.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 12,876.00

Your monthly electricity consumption chart

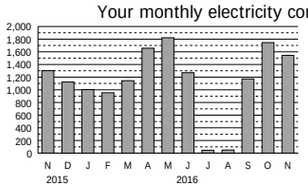

Avg Monthly Usage : 1,141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,710.75		
Less : VAT	1,182.79		
Amount Net of VAT	15,527.96		
Less: BIR 2306	492.83		
BIR 2307	295.85	VATable Sales	15,527.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,739.28	VAT Zero Rated Sales	0.00
Add : VAT	1,182.79	VAT Amount	1,182.79
TOTAL AMOUNT DUE	15,922.07	TOTAL SALES	16,710.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1990/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627939291760

Collection Ref. Code	: 1833-80-938-6	Premise Address	: DONA RITA SUBD BANILAD		
Account ID	: 6270310000-8				
Customer Name	: RODIL HERMANOS INC	TOTAL AMOUNT DUE	: 35,646.65	Overdue Bill	: 1
Meter Number	: MTR1091910				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62703100008

BC14/176.8/1990/0/10/11-21-2016/67

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283961879445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369067

28384100005

Date : 11-21-2016

BC14/176.8/2000/0417340/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838410000-5

Collection Ref. Code : 1833-65-824-8

Customer Information----------

Name : BORROMEO,HELEN GRACE L

Premise Address : DONA RITA VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	715ILS33	Pole No	:	0417340
Serial No	:	26244737	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1413
Period From	:	10-19-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	2850	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,291.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,404.46
Transmission Charge	0.4416/kWh	208.44
System Loss Charge	0.7643/kWh	360.75
Sub-Total		2,973.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		152.71
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		148.46
Transmission		6.13
System Loss		21.19
Distribution		162.66
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		619.26
CURRENT BILL - NOVEMBER 2016		5,101.15
TOTAL AMOUNT DUE		10,392.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 6,586.00

Your monthly electricity consumption chart

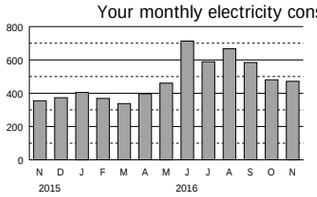

Avg Monthly Usage : 477.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,101.15		
Less : VAT	360.80		
Amount Net of VAT	4,740.35		
Less: BIR 2306	150.34		
BIR 2307	90.31	VATable Sales	4,740.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.70	VAT Zero Rated Sales	0.00
Add : VAT	360.80	VAT Amount	360.80
TOTAL AMOUNT DUE	4,860.50	TOTAL SALES	5,101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2000/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283961879445

Collection Ref. Code	: 1833-65-824-8	Premise Address	: DONA RITA VILLAGE,TALAMBAN		
Account ID	: 2838410000-5				
Customer Name	: BORROMEO,HELEN GRACE L	TOTAL AMOUNT DUE	: 10,392.84	Overdue Bill	: 1
Meter Number	: 715ILS33				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28384100005 BC14/176.8/2000/0/10/11-21-2016/67 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091888526424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372410

09161100004

Date : 11-21-2016

BC14/176.8/2010/0417354/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916110000-4

Collection Ref. Code : 1827-65-617-4

Customer Information----------

Name : GASTARDO,CATALINO B

Premise Address : PRINCE RD DONA RITA,BANILAD

TIN :

Metering Information----------

Meter No	:	334070GS6	Pole No	:	0417354
Serial No	:	48214742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37718
Period From	:	10-19-2016	Prev Rdg	:	37486
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1805	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.31
CURRENT BILL - NOVEMBER 2016		2,506.77
TOTAL AMOUNT DUE		4,955.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,724.00

Your monthly electricity consumption chart

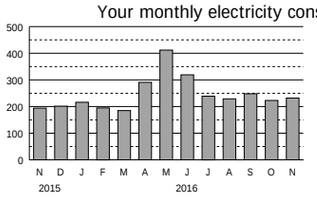

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.77		
Less : VAT	177.27		
Amount Net of VAT	2,329.50		
Less: BIR 2306	73.86		
BIR 2307	44.38	VATable Sales	2,329.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.26	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,388.53	TOTAL SALES	2,506.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2010/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091888526424

Collection Ref. Code	: 1827-65-617-4	Premise Address	: PRINCE RD DONA RITA,BANILAD		
Account ID	: 0916110000-4				
Customer Name	: GASTARDO,CATALINO B	TOTAL AMOUNT DUE	: 4,955.96	Overdue Bill	: 1
Meter Number	: 334070GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09161100004 BC14/176.8/2010/0/10/11-21-2016/67 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438970246083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362364

43882100001

Date : 11-21-2016

BC14/176.8/2100/0417333/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388210000-1

Collection Ref. Code : 1809-86-434-8

Customer Information----------

Name : TANGGA-AN,NILDA M1 A.

Premise Address : DONA RITA VILL,Cebu City

TIN :

Metering Information----------

Meter No	:	196770WS6	Pole No	:	0417333
Serial No	:	45664959	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7885
Period From	:	10-19-2016	Prev Rdg	:	7783
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	850	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 942.00	18.84
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.81
CURRENT BILL - NOVEMBER 2016		1,102.24
TOTAL AMOUNT DUE		2,044.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 897.00

Your monthly electricity consumption chart

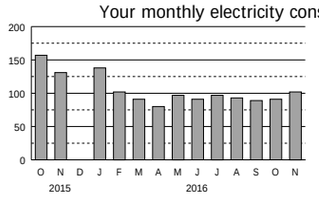

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.24		
Less : VAT	77.95		
Amount Net of VAT	1,024.29		
Less: BIR 2306	32.49		
BIR 2307	19.51	VATable Sales	1,024.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.29	VAT Zero Rated Sales	0.00
Add : VAT	77.95	VAT Amount	77.95
TOTAL AMOUNT DUE	1,050.24	TOTAL SALES	1,102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2100/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438970246083

Collection Ref. Code	: 1809-86-434-8	Premise Address	: DONA RITA VILL,Cebu City		
Account ID	: 4388210000-1				
Customer Name	: TANGGA-AN,NILDA M1 A.	TOTAL AMOUNT DUE	: 2,044.41	Overdue Bill	: 1
Meter Number	: 196770WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43882100001 BC14/176.8/2100/0/10/11-21-2016/67 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145081025921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365488

14562100009

Date : 11-21-2016

BC14/176.8/2235/0417235/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456210000-9

Collection Ref. Code : 1823-35-857-8

Customer Information----------

Name : NOY,MARILYN

Premise Address : DONA RITA BANILAD

TIN :

Metering Information----------

Meter No	:	31637GS6	Pole No	:	0417235
Serial No	:	80155380	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89303
Period From	:	10-19-2016	Prev Rdg	:	88768
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	1850	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,725.40
Transmission Charge	0.4416/kWh	236.26
System Loss Charge	0.7643/kWh	408.90
Sub-Total		3,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,146.50	102.93
Sub-Total		156.06
Government Charges		
Franchise Tax - Local		37.97
Value Added Tax		
Generation		168.28
Transmission		6.95
System Loss		24.02
Distribution		184.29
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		699.66
CURRENT BILL - NOVEMBER 2016		5,762.07
TOTAL AMOUNT DUE		10,908.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 5,900.00

Your monthly electricity consumption chart

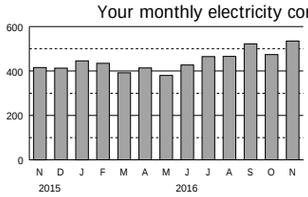

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,762.07		
Less : VAT	406.82		
Amount Net of VAT	5,355.25		
Less: BIR 2306	169.52		
BIR 2307	102.01	VATable Sales	5,355.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,083.72	VAT Zero Rated Sales	0.00
Add : VAT	406.82	VAT Amount	406.82
TOTAL AMOUNT DUE	5,490.54	TOTAL SALES	5,762.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2235/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145081025921

Collection Ref. Code	: 1823-35-857-8	Premise Address	: DONA RITA BANILAD		
Account ID	: 1456210000-9				
Customer Name	: NOY,MARILYN	TOTAL AMOUNT DUE	: 10,908.35	Overdue Bill	: 1
Meter Number	: 31637GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14562100009 BC14/176.8/2235/0/10/11-21-2016/67 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113455647610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366866

11342100002

Date : 11-21-2016

BC14/176.8/2240/0417221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134210000-2

Collection Ref. Code : 1839-58-641-9

Customer Information----------

Name : JAMISOLA,JOSEFINA

Premise Address : PRINCE RD DONA RITA VILL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	107413SS6	Pole No	:	0417221
Serial No	:	70057135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68684
Period From	:	10-19-2016	Prev Rdg	:	68553
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1850	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.44
CURRENT BILL - NOVEMBER 2016		1,420.78
TOTAL AMOUNT DUE		2,929.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,762.00

Your monthly electricity consumption chart

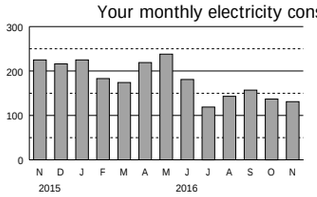

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.78		
Less : VAT	100.67		
Amount Net of VAT	1,320.11		
Less: BIR 2306	41.95		
BIR 2307	25.15	VATable Sales	1,320.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.01	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,353.68	TOTAL SALES	1,420.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2240/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113455647610

Collection Ref. Code	: 1839-58-641-9	Premise Address	: PRINCE RD DONA RITA VILL,TALAMBAN		
Account ID	: 1134210000-2				
Customer Name	: JAMISOLA,JOSEFINA	TOTAL AMOUNT DUE	: 2,929.16	Overdue Bill	: 1
Meter Number	: 107413SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11342100002 BC14/176.8/2240/0/10/11-21-2016/67 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476110036002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47696687574

1007364686

Date : 11-21-2016

BC14/176.8/2278/0258043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769668757-4

Collection Ref. Code : 1857-58-257-8

Customer Information----------

Name : ESCOBIDO,NICOLE ALECTIS VILLO

Premise Address : GOV. M. CUENCO AVENUE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010600 EFS6	Pole No	:	0258043
Serial No	:	121434233	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46254
Period From	:	10-19-2016	Prev Rdg	:	45650
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	743	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,838.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,076.90
Transmission Charge	0.4416/kWh	266.73
System Loss Charge	0.7643/kWh	461.64
Sub-Total		3,805.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,838.00	136.76
Sub-Total		196.75
Government Charges		
Franchise Tax - Local		43.01
Value Added Tax		
Generation		189.97
Transmission		7.84
System Loss		27.12
Distribution		207.99
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		792.46
CURRENT BILL - NOVEMBER 2016		6,527.71
TOTAL AMOUNT DUE		13,365.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,343.01

Your monthly electricity consumption chart

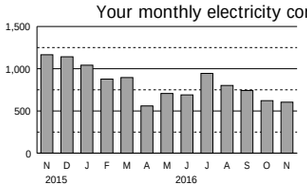

Avg Monthly Usage : 830.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,527.71		
Less : VAT	461.69		
Amount Net of VAT	6,066.02		
Less: BIR 2306	192.36		
BIR 2307	115.57	VATable Sales	6,066.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,758.09	VAT Zero Rated Sales	0.00
Add : VAT	461.69	VAT Amount	461.69
TOTAL AMOUNT DUE	6,219.78	TOTAL SALES	6,527.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2278/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476110036002

Collection Ref. Code	: 1857-58-257-8	Premise Address	: GOV. M. CUENCO AVENUE,BANILAD, CEBU CITY		
Account ID	: 4769668757-4				
Customer Name	: ESCOBIDO,NICOLE ALECTIS VILLO	TOTAL AMOUNT DUE	: 13,365.83	Overdue Bill	: 1
Meter Number	: 010600 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47696687574 BC14/176.8/2278/0/10/11-21-2016/67 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935817526522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360940

93552100005

Date : 11-21-2016

BC14/176.8/2430/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355210000-5

Collection Ref. Code : 1823-16-677-6

Customer Information----------

Name : TAN,SUCHING S

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075110	Pole No	:	0572633
Serial No	:	40039324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4102
Period From	:	10-19-2016	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	250	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		111.00
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.15
CURRENT BILL - NOVEMBER 2016		3,666.86
TOTAL AMOUNT DUE		7,533.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,985.56

Your monthly electricity consumption chart

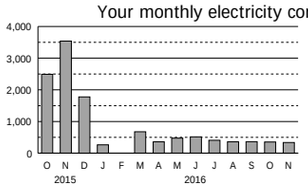

Avg Monthly Usage : 916.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.86		
Less : VAT	259.47		
Amount Net of VAT	3,407.39		
Less: BIR 2306	108.12		
BIR 2307	64.92	VATable Sales	3,407.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.35	VAT Zero Rated Sales	0.00
Add : VAT	259.47	VAT Amount	259.47
TOTAL AMOUNT DUE	3,493.82	TOTAL SALES	3,666.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2430/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935817526522

Collection Ref. Code	: 1823-16-677-6	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 9355210000-5				
Customer Name	: TAN,SUCHING S	TOTAL AMOUNT DUE	: 7,533.17	Overdue Bill	: 1
Meter Number	: MTR1075110				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93552100005 BC14/176.8/2430/0/10/11-21-2016/67 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875965079797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364713

87582100001

Date : 11-21-2016

BC14/176.8/2440/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758210000-1

Collection Ref. Code : 1809-25-965-7

Customer Information----------

Name : OUANO,PAQUITO

Premise Address : BANILAD,AHD STO NINO VILLAGE,BK OUANO'S MINIMART

TIN :

Metering Information----------

Meter No	:	453054GS6	Pole No	:	0562115
Serial No	:	91773469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59020
Period From	:	10-19-2016	Prev Rdg	:	58187
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	0	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,597.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,243.47
Transmission Charge	0.4416/kWh	367.85
System Loss Charge	0.7643/kWh	636.66
Sub-Total		5,247.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,598.00	191.96
Sub-Total		274.69
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		262.02
Transmission		10.81
System Loss		37.39
Distribution		286.62
Others		40.08
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,093.10
CURRENT BILL - NOVEMBER 2016		9,004.23
TOTAL AMOUNT DUE		18,602.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 10,434.87

Your monthly electricity consumption chart

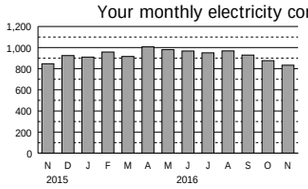

Avg Monthly Usage : 928.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,004.23		
Less : VAT	636.92		
Amount Net of VAT	8,367.31		
Less: BIR 2306	265.39		
BIR 2307	159.41	VATable Sales	8,367.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,942.51	VAT Zero Rated Sales	0.00
Add : VAT	636.92	VAT Amount	636.92
TOTAL AMOUNT DUE	8,579.43	TOTAL SALES	9,004.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2440/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875965079797

Collection Ref. Code	: 1809-25-965-7	Premise Address	: BANILAD,AHD STO NINO VILLAGE,BK OUANO'S MINIMART		
Account ID	: 8758210000-1				
Customer Name	: OUANO,PAQUITO	TOTAL AMOUNT DUE	: 18,602.17	Overdue Bill	: 1
Meter Number	: 453054GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87582100001 BC14/176.8/2440/0/10/11-21-2016/67 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171245160497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362169

17114100005

Date : 11-21-2016

BC14/176.8/2450/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711410000-5

Collection Ref. Code : 1831-30-806-1

Customer Information----------

Name : OUANO,SIMEON B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	453050GS6	Pole No	:	0562115
Serial No	:	93496276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86922
Period From	:	10-19-2016	Prev Rdg	:	86820
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 976.50	19.53
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.90
CURRENT BILL - NOVEMBER 2016		1,103.02
TOTAL AMOUNT DUE		2,079.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,995.00

Your monthly electricity consumption chart

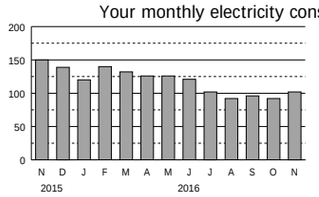

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.02		
Less : VAT	78.03		
Amount Net of VAT	1,024.99		
Less: BIR 2306	32.53		
BIR 2307	19.53	VATable Sales	1,024.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.93	VAT Zero Rated Sales	0.00
Add : VAT	78.03	VAT Amount	78.03
TOTAL AMOUNT DUE	1,050.96	TOTAL SALES	1,103.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2450/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171245160497

Collection Ref. Code	: 1831-30-806-1	Premise Address	: BANILAD		
Account ID	: 1711410000-5				
Customer Name	: OUANO,SIMEON B	TOTAL AMOUNT DUE	: 2,079.48	Overdue Bill	: 1
Meter Number	: 453050GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17114100005 BC14/176.8/2450/0/10/11-21-2016/67 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271364698139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362264

27114100004

Date : 11-21-2016

BC14/176.8/2460/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711410000-4

Collection Ref. Code : 1831-30-809-6

Customer Information----------

Name : OUANO,ALLAN S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1148255	Pole No	:	0562115
Serial No	:	40102850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1871
Period From	:	10-19-2016	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,648.98
Transmission Charge	0.4416/kWh	229.63
System Loss Charge	0.7643/kWh	397.44
Sub-Total		3,276.05
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,610.50	112.21
Sub-Total		163.85
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		163.56
Transmission		6.76
System Loss		23.34
Distribution		179.15
Others		24.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		681.64
CURRENT BILL - NOVEMBER 2016		5,614.42
TOTAL AMOUNT DUE		11,224.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,107.77

Your monthly electricity consumption chart

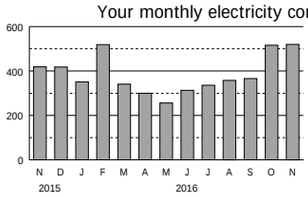

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.42		
Less : VAT	396.91		
Amount Net of VAT	5,217.51		
Less: BIR 2306	165.37		
BIR 2307	99.40	VATable Sales	5,217.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,952.74	VAT Zero Rated Sales	0.00
Add : VAT	396.91	VAT Amount	396.91
TOTAL AMOUNT DUE	5,349.65	TOTAL SALES	5,614.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2460/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271364698139

Collection Ref. Code	: 1831-30-809-6	Premise Address	: BANILAD		
Account ID	: 2711410000-4				
Customer Name	: OUANO,ALLAN S	TOTAL AMOUNT DUE	: 11,224.67	Overdue Bill	: 1
Meter Number	: MTR1148255				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27114100004 BC14/176.8/2460/0/10/11-21-2016/67 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739164331367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363056

73992100005

Date : 11-21-2016

BC14/176.8/2480/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399210000-5

Collection Ref. Code : 1811-52-635-7

Customer Information----------

Name : OUANO,MERLIE R.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567883 GS6	Pole No	:	0283384
Serial No	:	22615358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52277
Period From	:	10-19-2016	Prev Rdg	:	51242
No of Days	:	31	Diff Rdg	:	1035
Avg kWh/day	:	33.39	Registered	:	1035
Conn Load	:	2000	Billed kWh	:	1035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,996.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,272.50
Transmission Charge	0.4416/kWh	457.06
System Loss Charge	0.7643/kWh	791.05
Sub-Total		6,520.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	102.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 9,996.00	199.92
Sub-Total		302.72
Government Charges		
Franchise Tax - Local		73.42
Value Added Tax		
Generation		325.56
Transmission		13.44
System Loss		46.47
Distribution		355.97
Others		45.14
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,353.07
CURRENT BILL - NOVEMBER 2016		11,142.84
TOTAL AMOUNT DUE		21,139.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 12,946.00

Your monthly electricity consumption chart

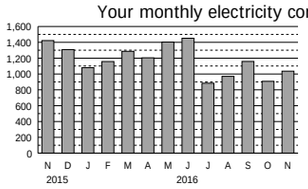

Avg Monthly Usage : 1,174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,142.84		
Less : VAT	786.58		
Amount Net of VAT	10,356.26		
Less: BIR 2306	327.76		
BIR 2307	197.26	VATable Sales	10,356.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,831.24	VAT Zero Rated Sales	0.00
Add : VAT	786.58	VAT Amount	786.58
TOTAL AMOUNT DUE	10,617.82	TOTAL SALES	11,142.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2480/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739164331367

Collection Ref. Code	: 1811-52-635-7	Premise Address	: PROPER,BANILAD,CEBU CITY		
Account ID	: 7399210000-5				
Customer Name	: OUANO,MERLIE R.	TOTAL AMOUNT DUE	: 21,139.00	Overdue Bill	: 1
Meter Number	: 567883 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73992100005 BC14/176.8/2480/0/10/11-21-2016/67 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939443352492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363410

93992100003

Date : 11-21-2016

BC14/176.8/2490/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399210000-3

Collection Ref. Code : 1811-52-662-4

Customer Information----------

Name : OUANO,ALLAN S.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567917 GS6	Pole No	:	0283384
Serial No	:	23418205	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12942
Period From	:	10-19-2016	Prev Rdg	:	12603
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1850	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,904.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,904.50	78.09
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.25
CURRENT BILL - NOVEMBER 2016		3,667.72
TOTAL AMOUNT DUE		7,572.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,983.00

Your monthly electricity consumption chart

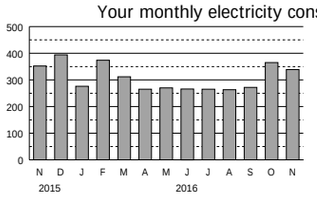

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.72		
Less : VAT	259.56		
Amount Net of VAT	3,408.16		
Less: BIR 2306	108.16		
BIR 2307	64.93	VATable Sales	3,408.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.07	VAT Zero Rated Sales	0.00
Add : VAT	259.56	VAT Amount	259.56
TOTAL AMOUNT DUE	3,494.63	TOTAL SALES	3,667.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2490/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939443352492

Collection Ref. Code	: 1811-52-662-4	Premise Address	: PROPER,BANILAD,CEBU CITY
Account ID	: 9399210000-3		
Customer Name	: OUANO,ALLAN S.	TOTAL AMOUNT DUE	: 7,572.05
Meter Number	: 567917 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93992100003 BC14/176.8/2490/0/10/11-21-2016/67 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198764408177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374469

19831100003

Date : 11-21-2016

BC14/176.8/2510/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983110000-3

Collection Ref. Code : 1827-19-662-9

Customer Information----------

Name : GALLARDO,MA FELMA R

Premise Address : OUANO BLDG BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1076343	Pole No	:	0572633
Serial No	:	40011866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19881
Period From	:	10-19-2016	Prev Rdg	:	18972
No of Days	:	31	Diff Rdg	:	909
Avg kWh/day	:	29.32	Registered	:	909
Conn Load	:	5780	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,538.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,630.63
Transmission Charge	0.6216/kWh	565.03
System Loss Charge	0.7429/kWh	675.30
Sub-Total		5,870.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	90.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 10,539.00	210.78
Sub-Total		301.06
Government Charges		
Franchise Tax - Local		65.83
Value Added Tax		
Generation		285.92
Transmission		16.61
System Loss		39.01
Distribution		312.71
Others		44.03
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,197.16
CURRENT BILL - NOVEMBER 2016		9,975.11
TOTAL AMOUNT DUE		20,513.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 11,662.00

Your monthly electricity consumption chart

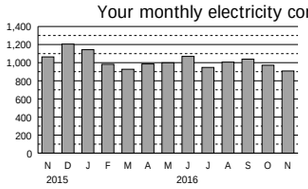

Avg Monthly Usage : 1,019.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,975.11		
Less : VAT	698.28		
Amount Net of VAT	9,276.83		
Less: BIR 2306	290.94		
BIR 2307	176.88	VATable Sales	9,276.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,809.01	VAT Zero Rated Sales	0.00
Add : VAT	698.28	VAT Amount	698.28
TOTAL AMOUNT DUE	9,507.29	TOTAL SALES	9,975.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2510/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198764408177

Collection Ref. Code	: 1827-19-662-9	Premise Address	: OUANO BLDG BANILAD		
Account ID	: 1983110000-3				
Customer Name	: GALLARDO,MA FELMA R	TOTAL AMOUNT DUE	: 20,513.87	Overdue Bill	: 1
Meter Number	: MTR1076343				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19831100003 BC14/176.8/2510/0/10/11-21-2016/67 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412838260333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366664

41261100006

Date : 11-21-2016

BC14/176.8/2530/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126110000-6

Collection Ref. Code : 1827-66-515-7

Customer Information----------

Name : COBARDE,ROGELIO S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	450227GS6	Pole No	:	0562115
Serial No	:	85892785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93569
Period From	:	10-19-2016	Prev Rdg	:	92906
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	1300	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,089.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,377.45
Transmission Charge	0.4416/kWh	292.78
System Loss Charge	0.7643/kWh	506.73
Sub-Total		4,176.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,089.50	161.79
Sub-Total		227.64
Government Charges		
Franchise Tax - Local		47.30
Value Added Tax		
Generation		208.53
Transmission		8.61
System Loss		29.76
Distribution		228.24
Others		32.99
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		871.29
CURRENT BILL - NOVEMBER 2016		7,177.93
TOTAL AMOUNT DUE		15,267.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 9,409.00

Your monthly electricity consumption chart

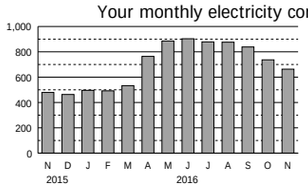

Avg Monthly Usage : 692.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,177.93		
Less : VAT	508.13		
Amount Net of VAT	6,669.80		
Less: BIR 2306	211.74		
BIR 2307	127.08	VATable Sales	6,669.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,330.98	VAT Zero Rated Sales	0.00
Add : VAT	508.13	VAT Amount	508.13
TOTAL AMOUNT DUE	6,839.11	TOTAL SALES	7,177.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2530/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412838260333

Collection Ref. Code	: 1827-66-515-7	Premise Address	: BANILAD		
Account ID	: 4126110000-6				
Customer Name	: COBARDE,ROGELIO S	TOTAL AMOUNT DUE	: 15,267.51	Overdue Bill	: 1
Meter Number	: 450227GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41261100006 BC14/176.8/2530/0/10/11-21-2016/67 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119873232490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369844

11947273386

Date : 11-21-2016

BC14/176.8/2563/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194727338-6

Collection Ref. Code : 1853-22-902-4

Customer Information----------

Name : LD MIDEL REALTY CORP.

Premise Address : M6 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132239	Pole No	:	0283384
Serial No	:	40091457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5217
Period From	:	10-19-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	5610	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,667.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.6216/kWh	276.61
System Loss Charge	0.7429/kWh	330.59
Sub-Total		2,874.12
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,667.00	113.34
Sub-Total		157.53
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		139.97
Transmission		8.14
System Loss		19.09
Distribution		153.39
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		587.68
CURRENT BILL - NOVEMBER 2016		4,897.61
TOTAL AMOUNT DUE		10,564.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,214.00

Your monthly electricity consumption chart

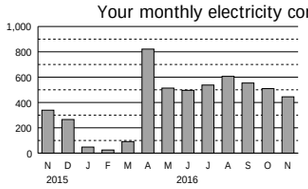

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.61		
Less : VAT	343.37		
Amount Net of VAT	4,554.24		
Less: BIR 2306	143.07		
BIR 2307	86.85	VATable Sales	4,554.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.32	VAT Zero Rated Sales	0.00
Add : VAT	343.37	VAT Amount	343.37
TOTAL AMOUNT DUE	4,667.69	TOTAL SALES	4,897.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2563/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119873232490

Collection Ref. Code	: 1853-22-902-4	Premise Address	: M6 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY		
Account ID	: 1194727338-6				
Customer Name	: LD MIDEL REALTY CORP.	TOTAL AMOUNT DUE	: 10,564.66	Overdue Bill	: 1
Meter Number	: MTR1132239				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11947273386

BC14/176.8/2563/0/10/11-21-2016/67

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388501775760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376043

38879041085

Date : 11-21-2016

BC14/176.8/2566/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887904108-5

Collection Ref. Code : 1853-22-917-2

Customer Information----------

Name : LD MIDEL REALTY CORP.

Premise Address : M9 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132279	Pole No	:	0283384
Serial No	:	40094699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1981
Period From	:	10-19-2016	Prev Rdg	:	1767
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	5610	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,493.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.6216/kWh	133.02
System Loss Charge	0.7429/kWh	158.98
Sub-Total		1,382.16
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		67.32
Transmission		3.91
System Loss		9.17
Distribution		74.08
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.36
CURRENT BILL - NOVEMBER 2016		2,352.97
TOTAL AMOUNT DUE		4,846.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,318.00

Your monthly electricity consumption chart

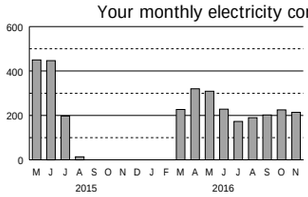

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.97		
Less : VAT	164.88		
Amount Net of VAT	2,188.09		
Less: BIR 2306	68.69		
BIR 2307	41.72	VATable Sales	2,188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.68	VAT Zero Rated Sales	0.00
Add : VAT	164.88	VAT Amount	164.88
TOTAL AMOUNT DUE	2,242.56	TOTAL SALES	2,352.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2566/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388501775760

Collection Ref. Code	: 1853-22-917-2	Premise Address	: M9 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD, CEBU CITY
Account ID	: 3887904108-5		
Customer Name	: LD MIDEL REALTY CORP.	TOTAL AMOUNT DUE	: 4,846.37 Overdue Bill : 1
Meter Number	: MTR1132279		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38879041085

BC14/176.8/2566/0/10/11-21-2016/67

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886132472325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375705

88642642198

Date : 11-21-2016

BC14/176.8/2567/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864264219-8

Collection Ref. Code : 1853-22-905-9

Customer Information----------

Name : LD MIDEL REALTY CORP.

Premise Address : M10 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132202	Pole No	:	0283384
Serial No	:	40091489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3170
Period From	:	10-19-2016	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	5610	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,960.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.6216/kWh	101.94
System Loss Charge	0.7429/kWh	121.84
Sub-Total		1,059.23
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		51.58
Transmission		3.00
System Loss		7.03
Distribution		56.91
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.23
CURRENT BILL - NOVEMBER 2016		1,828.22
TOTAL AMOUNT DUE		4,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,878.00

Your monthly electricity consumption chart

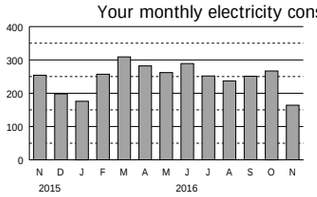

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.22		
Less : VAT	129.03		
Amount Net of VAT	1,699.19		
Less: BIR 2306	53.77		
BIR 2307	32.42	VATable Sales	1,699.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.00	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,742.03	TOTAL SALES	1,828.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2567/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886132472325

Collection Ref. Code	: 1853-22-905-9	Premise Address	: M10 LDM BUILDING,GOV. MC QUENCO AVENUE,BANILAD CEBU CITY		
Account ID	: 8864264219-8				
Customer Name	: LD MIDEL REALTY CORP.	TOTAL AMOUNT DUE	: 4,788.87	Overdue Bill	: 1
Meter Number	: MTR1132202				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88642642198

BC14/176.8/2567/0/10/11-21-2016/67

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436647160641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361165

43621100007

Date : 11-21-2016

BC14/176.8/2580/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362110000-7

Collection Ref. Code : 1841-43-674-7

Customer Information----------

Name : SELLON,LOLITA B

Premise Address : BANILAD PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131926	Pole No	:	0562094
Serial No	:	40080147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24
Period From	:	10-19-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	450	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5.09
Transmission Charge	0.6216/kWh	0.62
System Loss Charge	0.7429/kWh	0.74
Sub-Total		6.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.10
Surcharge	0.02 of 174.00	3.48
Sub-Total		3.58
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.31
Transmission		0.02
System Loss		0.04
Distribution		0.94
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.36
CURRENT BILL - NOVEMBER 2016		20.25
TOTAL AMOUNT DUE		194.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2015 - 5,015.89

Your monthly electricity consumption chart

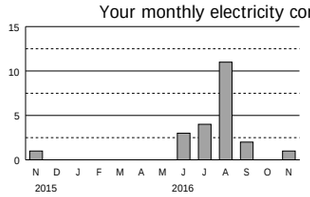

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.25		
Less : VAT	1.76		
Amount Net of VAT	18.49		
Less: BIR 2306	0.72		
BIR 2307	0.36	VATable Sales	18.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.41	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	19.17	TOTAL SALES	20.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2580/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436647160641

Collection Ref. Code	: 1841-43-674-7	Premise Address	: BANILAD PROPER,BANILAD,CEBU CITY		
Account ID	: 4362110000-7				
Customer Name	: SELLON,LOLITA B	TOTAL AMOUNT DUE	: 194.07	Overdue Bill	: 3
Meter Number	: MTR1131926				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43621100007

BC14/176.8/2580/0/10/11-21-2016/67

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977625912217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365608

97703100004

Date : 11-21-2016

BC14/176.8/2610/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770310000-4

Collection Ref. Code : 1833-93-950-6

Customer Information----------

Name : PARACUELLES,MARILYN B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1166288	Pole No	:	0562094
Serial No	:	133495792	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	493
Period From	:	10-19-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	360	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,489.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.6216/kWh	80.19
System Loss Charge	0.7429/kWh	95.83
Sub-Total		833.17
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		40.56
Transmission		2.35
System Loss		5.55
Distribution		44.89
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.41
CURRENT BILL - NOVEMBER 2016		1,420.29
TOTAL AMOUNT DUE		2,909.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,455.65

Your monthly electricity consumption chart

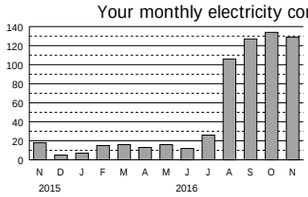

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.29		
Less : VAT	99.59		
Amount Net of VAT	1,320.70		
Less: BIR 2306	41.50		
BIR 2307	25.19	VATable Sales	1,320.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.01	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,353.60	TOTAL SALES	1,420.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2610/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977625912217

Collection Ref. Code	: 1833-93-950-6	Premise Address	: BANILAD		
Account ID	: 9770310000-4				
Customer Name	: PARACUELLES,MARILYN B	TOTAL AMOUNT DUE	: 2,909.45	Overdue Bill	: 1
Meter Number	: MTR1166288				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97703100004 BC14/176.8/2610/0/10/11-21-2016/67 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473932764282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362532

47363100000

Date : 11-21-2016

BC14/176.8/2620/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736310000-0

Collection Ref. Code : 1829-25-119-8

Customer Information----------

Name : PARACUELLES,MARILYN B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	453088GS6	Pole No	:	0562094
Serial No	:	89954270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10566
Period From	:	10-19-2016	Prev Rdg	:	10503
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 108.07
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.57
CURRENT BILL - NOVEMBER 2016		545.66
TOTAL AMOUNT DUE		963.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 611.90

Your monthly electricity consumption chart

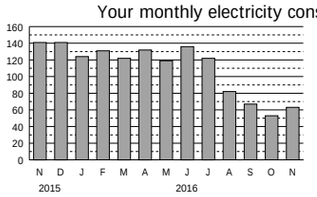

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.66		
Less : VAT	37.99		
Amount Net of VAT	507.67		
Less: BIR 2306	15.84		
BIR 2307	9.55	VATable Sales	507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.28	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	520.27	TOTAL SALES	545.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2620/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473932764282

Collection Ref. Code	: 1829-25-119-8	Premise Address	: BANILAD		
Account ID	: 4736310000-0				
Customer Name	: PARACUELLES,MARILYN B	TOTAL AMOUNT DUE	: 963.43	Overdue Bill	: 1
Meter Number	: 453088GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47363100000 BC14/176.8/2620/0/10/11-21-2016/67 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508999000600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363728

50803100002

Date : 11-21-2016

BC14/176.8/2630/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080310000-2

Collection Ref. Code : 1833-98-221-5

Customer Information----------

Name : BUKIRON,BIENVENIDO O

Premise Address : BANILAD PROPER

TIN :

Metering Information----------

Meter No	:	453080GS6	Pole No	:	0562094
Serial No	:	81993105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8652
Period From	:	10-19-2016	Prev Rdg	:	8517
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1478	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.97
CURRENT BILL - NOVEMBER 2016		1,457.72
TOTAL AMOUNT DUE		2,735.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 986.45

Your monthly electricity consumption chart

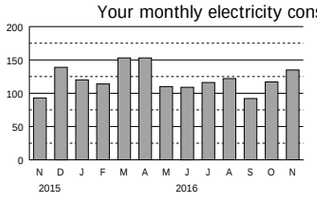

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.72		
Less : VAT	103.05		
Amount Net of VAT	1,354.67		
Less: BIR 2306	42.95		
BIR 2307	25.81	VATable Sales	1,354.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.91	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,388.96	TOTAL SALES	1,457.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2630/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508999000600

Collection Ref. Code	: 1833-98-221-5	Premise Address	: BANILAD PROPER		
Account ID	: 5080310000-2				
Customer Name	: BUKIRON,BIENVENIDO O	TOTAL AMOUNT DUE	: 2,735.40	Overdue Bill	: 1
Meter Number	: 453080GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50803100002 BC14/176.8/2630/0/10/11-21-2016/67 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876479887417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365775

87672100002

Date : 11-21-2016

BC14/176.8/2640/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767210000-2

Collection Ref. Code : 1809-25-863-4

Customer Information----------

Name : BUKIRON,PATRICIO

Premise Address : BANILAD STO NINO

TIN :

Metering Information----------

Meter No	:	453064GS6	Pole No	:	0562094
Serial No	:	73181679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28771
Period From	:	10-19-2016	Prev Rdg	:	28612
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.89
CURRENT BILL - NOVEMBER 2016		1,720.71
TOTAL AMOUNT DUE		3,438.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,551.90

Your monthly electricity consumption chart

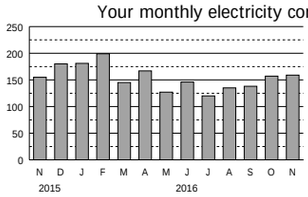

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.71		
Less : VAT	121.80		
Amount Net of VAT	1,598.91		
Less: BIR 2306	50.76		
BIR 2307	30.46	VATable Sales	1,598.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.69	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,639.49	TOTAL SALES	1,720.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2640/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876479887417

Collection Ref. Code	: 1809-25-863-4	Premise Address	: BANILAD STO NINO		
Account ID	: 8767210000-2				
Customer Name	: BUKIRON,PATRICIO	TOTAL AMOUNT DUE	: 3,438.47	Overdue Bill	: 1
Meter Number	: 453064GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87672100002 BC14/176.8/2640/0/10/11-21-2016/67 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416789951800

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007369574

41662100001

Date : 11-21-2016

BC14/176.8/2670/0562101/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166210000-1

Collection Ref. Code : 1823-48-659-2

Customer Information----------

Name : BUKIRON,BIENVENIDO O

Premise Address : BANILAD PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043500	Pole No	:	0562101
Serial No	:	125288633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	441
Period From	:	10-19-2016	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - NOVEMBER 2016		220.25
TOTAL AMOUNT DUE		429.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 130.10

Your monthly electricity consumption chart

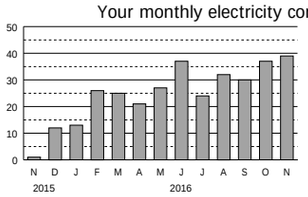

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.25		
Less : VAT	14.93		
Amount Net of VAT	205.32		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	205.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.36	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.29	TOTAL SALES	220.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2670/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416789951800

Collection Ref. Code	: 1823-48-659-2	Premise Address	: BANILAD PROPER,CEBU CITY
Account ID	: 4166210000-1		
Customer Name	: BUKIRON,BIENVENIDO O	TOTAL AMOUNT DUE	: 429.81
Meter Number	: MTR1043500		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41662100001 BC14/176.8/2670/0/10/11-21-2016/67 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248242858816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369628

24872100003

Date : 11-21-2016

BC14/176.8/2910/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487210000-3

Collection Ref. Code : 1823-87-092-9

Customer Information----------

Name : QUINANOLA,FRITZ M1 V

Premise Address : ETHAN HOUSE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138347	Pole No	:	0283314
Serial No	:	85013098	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4432
Period From	:	10-19-2016	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	2063	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,010.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,378.99
Transmission Charge	0.6216/kWh	290.29
System Loss Charge	0.7429/kWh	346.93
Sub-Total		3,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		126.60
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		146.89
Transmission		8.54
System Loss		20.03
Distribution		160.95
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		611.74
CURRENT BILL - NOVEMBER 2016		5,095.78
TOTAL AMOUNT DUE		9,106.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,435.49

Your monthly electricity consumption chart

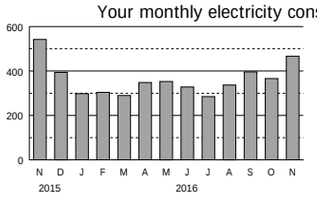

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.78		
Less : VAT	355.64		
Amount Net of VAT	4,740.14		
Less: BIR 2306	148.19		
BIR 2307	90.35	VATable Sales	4,740.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,501.60	VAT Zero Rated Sales	0.00
Add : VAT	355.64	VAT Amount	355.64
TOTAL AMOUNT DUE	4,857.24	TOTAL SALES	5,095.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2910/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248242858816

Collection Ref. Code	: 1823-87-092-9	Premise Address	: ETHAN HOUSE,BANILAD,CEBU CITY		
Account ID	: 2487210000-3				
Customer Name	: QUINANOLA,FRITZ M1 V	TOTAL AMOUNT DUE	: 9,106.14	Overdue Bill	: 1
Meter Number	: MTR1138347				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24872100003 BC14/176.8/2910/0/10/11-21-2016/67 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901715216639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360554

90184100007

Date : 11-21-2016

BC14/176.8/2920/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018410000-7

Collection Ref. Code : 1833-45-893-1

Customer Information----------

Name : BONGO,JULIANA O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1082501	Pole No	:	0562094
Serial No	:	40006601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1216
Period From	:	10-19-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 62.01
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.92
CURRENT BILL - NOVEMBER 2016		794.14
TOTAL AMOUNT DUE		1,474.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 574.00

Your monthly electricity consumption chart

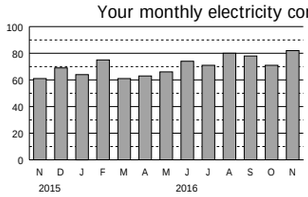

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.14		
Less : VAT	55.64		
Amount Net of VAT	738.50		
Less: BIR 2306	23.20		
BIR 2307	13.99	VATable Sales	738.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.31	VAT Zero Rated Sales	0.00
Add : VAT	55.64	VAT Amount	55.64
TOTAL AMOUNT DUE	756.95	TOTAL SALES	794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2920/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901715216639

Collection Ref. Code	: 1833-45-893-1	Premise Address	: BANILAD		
Account ID	: 9018410000-7				
Customer Name	: BONGO,JULIANA O	TOTAL AMOUNT DUE	: 1,474.49	Overdue Bill	: 1
Meter Number	: MTR1082501				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90184100007 BC14/176.8/2920/0/10/11-21-2016/67 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086227054553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370569

08672100008

Date : 11-21-2016

BC14/176.8/2960/0283405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867210000-8

Collection Ref. Code : 1823-72-992-4

Customer Information----------

Name : MONTEROLA,JOIE T

Premise Address : STO NINO VILLAGE BK MHYRR PHARMACY,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453075GS6	Pole No	:	0283405
Serial No	:	85741074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1062
Period From	:	10-19-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	750	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,871.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,895.53
Transmission Charge	0.4416/kWh	424.38
System Loss Charge	0.7643/kWh	734.49
Sub-Total		6,054.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	95.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 9,872.00	197.44
Sub-Total		292.89
Government Charges		
Franchise Tax - Local		68.26
Value Added Tax		
Generation		302.28
Transmission		12.48
System Loss		43.15
Distribution		330.57
Others		43.34
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,257.88
CURRENT BILL - NOVEMBER 2016		10,359.88
TOTAL AMOUNT DUE		20,231.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 11,670.00

Your monthly electricity consumption chart

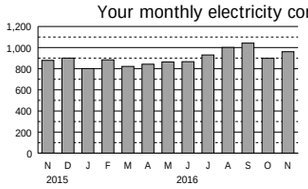

Avg Monthly Usage : 899.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,359.88		
Less : VAT	731.82		
Amount Net of VAT	9,628.06		
Less: BIR 2306	304.93		
BIR 2307	183.41	VATable Sales	9,628.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,139.72	VAT Zero Rated Sales	0.00
Add : VAT	731.82	VAT Amount	731.82
TOTAL AMOUNT DUE	9,871.54	TOTAL SALES	10,359.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2960/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086227054553

Collection Ref. Code : 1823-72-992-4

Account ID : 0867210000-8

Customer Name : MONTEROLA,JOIE T

Meter Number : 453075GS6

Period : Oct 2016

Premise Address : STO NINO VILLAGE BK MHYRR PHARMACY,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 20,231.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08672100008 BC14/176.8/2960/0/10/11-21-2016/67 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836042360325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361285

83672100001

Date : 11-21-2016

BC14/176.8/2980/0283405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367210000-1

Collection Ref. Code : 1809-25-071-4

Customer Information----------

Name : BUKIRON,FELIPE

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1043530	Pole No	:	0283405
Serial No	:	125286718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93122
Period From	:	10-19-2016	Prev Rdg	:	89977
No of Days	:	31	Diff Rdg	:	3145
Avg kWh/day	:	101.45	Registered	:	3145
Conn Load	:	0	Billed kWh	:	3145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,453.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	16,021.26
Transmission Charge	0.4416/kWh	1,388.83
System Loss Charge	0.7643/kWh	2,403.72
Sub-Total		19,813.81
Distribution Charges		
Distribution Charge	1.7506/kWh	5,505.64
Supply Charge	0.4118/kWh	1,295.11
Metering Charge	0.6989/kWh	2,198.04
	5.00/month	5.00
Sub-Total		9,003.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	311.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.38
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		384.43
Government Charges		
Franchise Tax - Local		219.01
Value Added Tax		
Generation		989.22
Transmission		40.83
System Loss		141.17
Distribution		1,080.45
Others		72.41
Universal Charge		
Missionary Electrification	0.1561/kWh	490.93
Environmental Charge	0.0025/kWh	7.86
NPC Stranded Contract Costs	0.1938/kWh	609.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	389.98
Sub-Total		4,041.36
CURRENT BILL - NOVEMBER 2016		33,243.39
Debit Adjustments		6,720.00
TOTAL AMOUNT DUE		69,416.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 30,000.00

Your monthly electricity consumption chart

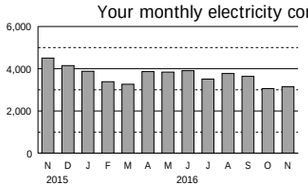

Avg Monthly Usage : 3,686.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,243.39		
Less : VAT	2,324.08		
Amount Net of VAT	30,919.31		
Less: BIR 2306	968.38		
BIR 2307	588.42	VATable Sales	30,919.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,362.51	VAT Zero Rated Sales	0.00
Add : VAT	2,324.08	VAT Amount	2,324.08
TOTAL AMOUNT DUE	31,686.59	TOTAL SALES	33,243.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2980/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836042360325

Collection Ref. Code	: 1809-25-071-4	Premise Address	: BANILAD		
Account ID	: 8367210000-1				
Customer Name	: BUKIRON,FELIPE	TOTAL AMOUNT DUE	: 69,416.82	Overdue Bill	: 1
Meter Number	: MTR1043530				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83672100001 BC14/176.8/2980/0/10/11-21-2016/67 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242571066020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365161

24224100008

Date : 11-21-2016

BC14/176.8/2982/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422410000-8

Collection Ref. Code : 1831-42-086-4

Customer Information----------

Name : YRAY,CARREN JUDE S

Premise Address : STO NINO VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	010330 EFS6	Pole No	:	0283314
Serial No	:	121435785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7248
Period From	:	10-19-2016	Prev Rdg	:	6745
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	1218	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,479.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,562.38
Transmission Charge	0.6216/kWh	312.66
System Loss Charge	0.7429/kWh	373.68
Sub-Total		3,248.72
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,480.00	129.60
Sub-Total		179.56
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		158.20
Transmission		9.19
System Loss		21.58
Distribution		173.31
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		664.38
CURRENT BILL - NOVEMBER 2016		5,536.90
TOTAL AMOUNT DUE		12,016.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,735.76

Your monthly electricity consumption chart

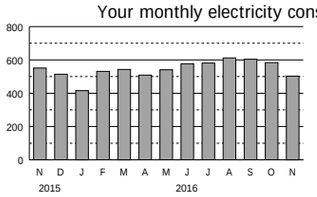

Avg Monthly Usage : 543.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.90		
Less : VAT	388.21		
Amount Net of VAT	5,148.69		
Less: BIR 2306	161.76		
BIR 2307	98.18	VATable Sales	5,148.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,888.75	VAT Zero Rated Sales	0.00
Add : VAT	388.21	VAT Amount	388.21
TOTAL AMOUNT DUE	5,276.96	TOTAL SALES	5,536.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2982/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242571066020

Collection Ref. Code	: 1831-42-086-4	Premise Address	: STO NINO VILLAGE,BANILAD		
Account ID	: 2422410000-8				
Customer Name	: YRAY,CARREN JUDE S	TOTAL AMOUNT DUE	: 12,016.89	Overdue Bill	: 1
Meter Number	: 010330 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24224100008 BC14/176.8/2982/0/10/11-21-2016/67 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370867461830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361948

37092100009

Date : 11-21-2016

BC14/176.8/2983/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709210000-9

Collection Ref. Code : 1839-76-833-9

Customer Information----------

Name : MASCARINAS,CARREN JUDE Y

Premise Address : STO. NINI VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453065GS6	Pole No	:	0562094
Serial No	:	53220034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63722
Period From	:	10-19-2016	Prev Rdg	:	63106
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	2011	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,392.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,138.03
Transmission Charge	0.6216/kWh	382.91
System Loss Charge	0.7429/kWh	457.63
Sub-Total		3,978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,393.00	127.86
Sub-Total		189.04
Government Charges		
Franchise Tax - Local		44.51
Value Added Tax		
Generation		193.76
Transmission		11.26
System Loss		26.42
Distribution		212.11
Others		28.03
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		809.55
CURRENT BILL - NOVEMBER 2016		6,744.72
TOTAL AMOUNT DUE		13,137.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,290.68

Your monthly electricity consumption chart

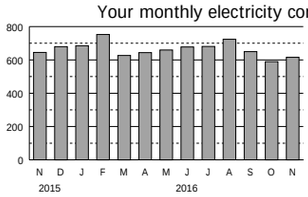

Avg Monthly Usage : 664.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.72		
Less : VAT	471.58		
Amount Net of VAT	6,273.14		
Less: BIR 2306	196.50		
BIR 2307	119.59	VATable Sales	6,273.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,957.05	VAT Zero Rated Sales	0.00
Add : VAT	471.58	VAT Amount	471.58
TOTAL AMOUNT DUE	6,428.63	TOTAL SALES	6,744.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2983/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370867461830

Collection Ref. Code	: 1839-76-833-9	Premise Address	: STO. NINI VILLAGE,BANILAD,CEBU CITY
Account ID	: 3709210000-9		
Customer Name	: MASCARINAS,CARREN JUDE Y	TOTAL AMOUNT DUE	: 13,137.65
Meter Number	: 453065GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37092100009

BC14/176.8/2983/0/10/11-21-2016/67

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422680801475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371929

42214100002

Date : 11-21-2016

BC14/176.8/2984/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221410000-2

Collection Ref. Code : 1831-33-728-2

Customer Information----------

Name : YRAY,CARREN JUDE S

Premise Address : BANILAD COR STO NINO VIL

TIN :

Metering Information----------

Meter No	:	164455WS6	Pole No	:	0283314
Serial No	:	45595772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56905
Period From	:	10-19-2016	Prev Rdg	:	56264
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	1223	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,265.38
Transmission Charge	0.4416/kWh	283.07
System Loss Charge	0.7643/kWh	489.92
Sub-Total		4,038.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		112.34
Government Charges		
Franchise Tax - Local		44.92
Value Added Tax		
Generation		201.62
Transmission		8.32
System Loss		28.76
Distribution		220.69
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		828.55
CURRENT BILL - NOVEMBER 2016		6,818.34
TOTAL AMOUNT DUE		9,251.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 5,000.00

Your monthly electricity consumption chart

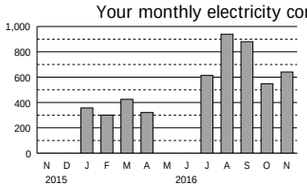

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,818.34		
Less : VAT	478.26		
Amount Net of VAT	6,340.08		
Less: BIR 2306	199.28		
BIR 2307	120.69	VATable Sales	6,340.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,020.11	VAT Zero Rated Sales	0.00
Add : VAT	478.26	VAT Amount	478.26
TOTAL AMOUNT DUE	6,498.37	TOTAL SALES	6,818.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2984/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422680801475

Collection Ref. Code	: 1831-33-728-2	Premise Address	: BANILAD COR STO NINO VIL		
Account ID	: 4221410000-2				
Customer Name	: YRAY,CARREN JUDE S	TOTAL AMOUNT DUE	: 9,251.73	Overdue Bill	: 1
Meter Number	: 164455WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42214100002 BC14/176.8/2984/0/10/11-21-2016/67 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639255013973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363251

63992100006

Date : 11-21-2016

BC14/176.8/3240/0427200/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399210000-6

Collection Ref. Code : 1811-52-545-8

Customer Information----------

Name : YAMSON,MARVIN TM M.

Premise Address : BSDE STO NINO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440600GS6	Pole No	:	0427200
Serial No	:	61447864	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18000
Period From	:	10-19-2016	Prev Rdg	:	17951
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.01
CURRENT BILL - NOVEMBER 2016		336.63
TOTAL AMOUNT DUE		1,100.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 786.00

Your monthly electricity consumption chart

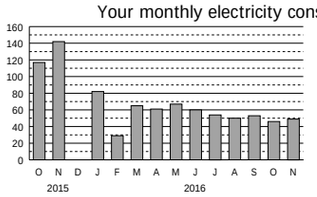

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.63		
Less : VAT	23.50		
Amount Net of VAT	313.13		
Less: BIR 2306	9.80		
BIR 2307	5.80	VATable Sales	313.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.53	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	321.03	TOTAL SALES	336.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3240/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639255013973

Collection Ref. Code : 1811-52-545-8

Account ID : 6399210000-6

Customer Name : YAMSON,MARVIN TM M.

Meter Number : 440600GS6

Period : Sep 2016 to Oct 2016

Premise Address : BSDE STO NINO,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,100.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63992100006

BC14/176.8/3240/0/10/11-21-2016/67

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568314291259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360373

56893100000

Date : 11-21-2016

BC14/176.8/3260/0427200/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689310000-0

Collection Ref. Code : 1829-89-035-2

Customer Information----------

Name : PUNAY,VICENTE D JR

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	451063GS6	Pole No	:	0427200
Serial No	:	59243795	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23605
Period From	:	10-19-2016	Prev Rdg	:	23419
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.33
CURRENT BILL - NOVEMBER 2016		2,012.77
TOTAL AMOUNT DUE		4,060.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,660.00

Your monthly electricity consumption chart

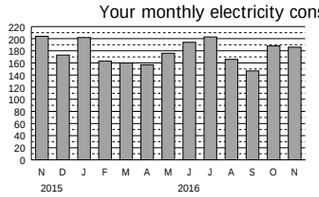

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.77		
Less : VAT	142.45		
Amount Net of VAT	1,870.32		
Less: BIR 2306	59.36		
BIR 2307	35.63	VATable Sales	1,870.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.33	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,917.78	TOTAL SALES	2,012.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3260/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568314291259

Collection Ref. Code	: 1829-89-035-2	Premise Address	: BANILAD		
Account ID	: 5689310000-0				
Customer Name	: PUNAY,VICENTE D JR	TOTAL AMOUNT DUE	: 4,060.37	Overdue Bill	: 1
Meter Number	: 451063GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56893100000 BC14/176.8/3260/0/10/11-21-2016/67 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064100894912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372935

06452100008

Date : 11-21-2016

BC14/176.8/3280/0427200/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645210000-8

Collection Ref. Code : 1821-82-968-9

Customer Information----------

Name : OMAYAN,NORMA O

Premise Address : 695-A BANILAD

TIN :

Metering Information----------

Meter No	:	362382GS6	Pole No	:	0427200
Serial No	:	2003120025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13595
Period From	:	10-19-2016	Prev Rdg	:	13557
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	605	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.96
CURRENT BILL - NOVEMBER 2016		214.20
TOTAL AMOUNT DUE		398.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 230.00

Your monthly electricity consumption chart

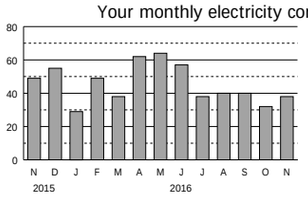

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.20		
Less : VAT	14.51		
Amount Net of VAT	199.69		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.00	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.51	TOTAL SALES	214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3280/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064100894912

Collection Ref. Code	: 1821-82-968-9	Premise Address	: 695-A BANILAD		
Account ID	: 0645210000-8				
Customer Name	: OMAYAN,NORMA O	TOTAL AMOUNT DUE	: 398.10	Overdue Bill	: 1
Meter Number	: 362382GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06452100008 BC14/176.8/3280/0/10/11-21-2016/67 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441685375865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363984

44132100007

Date : 11-21-2016

BC14/176.8/3310/0562164/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413210000-7

Collection Ref. Code : 1821-25-755-3

Customer Information----------

Name : OUANO,ROSALIA N

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	498735 GS6	Pole No	:	0562164
Serial No	:	56650401	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7791
Period From	:	10-19-2016	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 99.34
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.41
CURRENT BILL - NOVEMBER 2016		608.05
TOTAL AMOUNT DUE		1,921.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,554.00

Your monthly electricity consumption chart

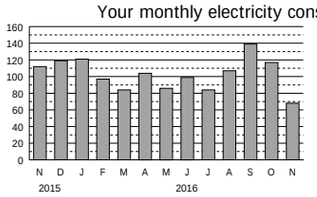

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.05		
Less : VAT	43.05		
Amount Net of VAT	565.00		
Less: BIR 2306	17.94		
BIR 2307	10.65	VATable Sales	565.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.41	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	579.46	TOTAL SALES	608.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3310/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441685375865

Collection Ref. Code	: 1821-25-755-3	Premise Address	: BANILAD		
Account ID	: 4413210000-7				
Customer Name	: OUANO,ROSALIA N	TOTAL AMOUNT DUE	: 1,921.01	Overdue Bill	: 1
Meter Number	: 498735 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44132100007 BC14/176.8/3310/0/10/11-21-2016/67 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975955062564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364440

97582100000

Date : 11-21-2016

BC14/176.8/3380/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758210000-0

Collection Ref. Code : 1809-25-974-6

Customer Information----------

Name : OUANO,MAGDALENA B

Premise Address : BANILAD STO NINO VILL,C/O MARIO B OUANO

TIN :

Metering Information----------

Meter No	:	MTR1075067	Pole No	:	0572633
Serial No	:	40012817	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6877
Period From	:	10-19-2016	Prev Rdg	:	6680
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.06
CURRENT BILL - NOVEMBER 2016		2,134.25
TOTAL AMOUNT DUE		4,425.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,843.00

Your monthly electricity consumption chart

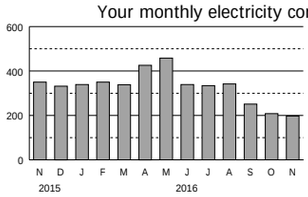

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.25		
Less : VAT	151.15		
Amount Net of VAT	1,983.10		
Less: BIR 2306	62.97		
BIR 2307	37.79	VATable Sales	1,983.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.34	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	2,033.49	TOTAL SALES	2,134.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3380/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975955062564

Collection Ref. Code	: 1809-25-974-6	Premise Address	: BANILAD STO NINO VILL,C/O MARIO B OUANO		
Account ID	: 9758210000-0				
Customer Name	: OUANO,MAGDALENA B	TOTAL AMOUNT DUE	: 4,425.68	Overdue Bill	: 1
Meter Number	: MTR1075067				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97582100000 BC14/176.8/3380/0/10/11-21-2016/67 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087203576761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370973

08762100009

Date : 11-21-2016

BC14/176.8/3550/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876210000-9

Collection Ref. Code : 1823-71-032-8

Customer Information----------

Name : MOJARES,SALVACION M1 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132481	Pole No	:	0572682
Serial No	:	40094357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4812
Period From	:	10-19-2016	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	3040	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,086.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.6216/kWh	187.10
System Loss Charge	0.7429/kWh	223.61
Sub-Total		1,944.06
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,086.00	81.72
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		94.67
Transmission		5.50
System Loss		12.93
Distribution		103.95
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.37
CURRENT BILL - NOVEMBER 2016		3,320.30
TOTAL AMOUNT DUE		7,406.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,394.00

Your monthly electricity consumption chart

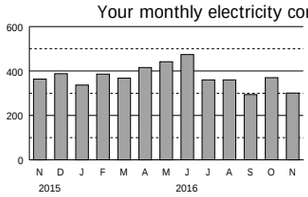

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.30		
Less : VAT	233.07		
Amount Net of VAT	3,087.23		
Less: BIR 2306	97.11		
BIR 2307	58.88	VATable Sales	3,087.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.24	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	3,164.31	TOTAL SALES	3,320.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3550/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087203576761

Collection Ref. Code	: 1823-71-032-8	Premise Address	: #1 SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 0876210000-9				
Customer Name	: MOJARES,SALVACION M1 G	TOTAL AMOUNT DUE	: 7,406.41	Overdue Bill	: 1
Meter Number	: MTR1132481				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08762100009 BC14/176.8/3550/0/10/11-21-2016/67 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587699993926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370475

58762100004

Date : 11-21-2016

BC14/176.8/3570/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876210000-4

Collection Ref. Code : 1823-71-596-6

Customer Information----------

Name : MOJARES,SALVACION M3 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146307	Pole No	:	0572682
Serial No	:	40102951	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1129
Period From	:	10-19-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	3900	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,578.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.6216/kWh	85.16
System Loss Charge	0.7429/kWh	101.78
Sub-Total		884.85
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		43.09
Transmission		2.50
System Loss		5.88
Distribution		47.64
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.61
CURRENT BILL - NOVEMBER 2016		1,540.20
TOTAL AMOUNT DUE		3,118.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,428.00

Your monthly electricity consumption chart

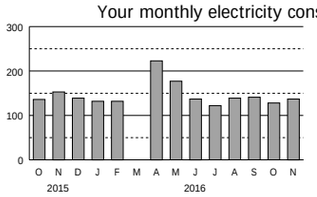

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.20		
Less : VAT	109.18		
Amount Net of VAT	1,431.02		
Less: BIR 2306	45.50		
BIR 2307	27.32	VATable Sales	1,431.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.20	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,467.38	TOTAL SALES	1,540.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3570/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587699993926

Collection Ref. Code	: 1823-71-596-6	Premise Address	: #1 SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 5876210000-4				
Customer Name	: MOJARES,SALVACION M3 G	TOTAL AMOUNT DUE	: 3,118.64	Overdue Bill	: 1
Meter Number	: MTR1146307				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58762100004 BC14/176.8/3570/0/10/11-21-2016/67 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687584354327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376446

68762100003

Date : 11-21-2016

BC14/176.8/3580/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876210000-3

Collection Ref. Code : 1823-71-605-9

Customer Information----------

Name : MOJARES,SALVACION M4 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146305	Pole No	:	0572682
Serial No	:	40103095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	814
Period From	:	10-19-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	3040	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.6216/kWh	162.24
System Loss Charge	0.7429/kWh	193.90
Sub-Total		1,685.73
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 276.00	5.52
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		82.10
Transmission		4.77
System Loss		11.20
Distribution		90.22
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		337.13
CURRENT BILL - NOVEMBER 2016		2,806.10
TOTAL AMOUNT DUE		3,081.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,042.00

Your monthly electricity consumption chart

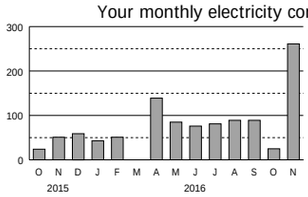

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.10		
Less : VAT	194.29		
Amount Net of VAT	2,611.81		
Less: BIR 2306	80.97		
BIR 2307	49.75	VATable Sales	2,611.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.09	VAT Zero Rated Sales	0.00
Add : VAT	194.29	VAT Amount	194.29
TOTAL AMOUNT DUE	2,675.38	TOTAL SALES	2,806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3580/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687584354327

Collection Ref. Code	: 1823-71-605-9	Premise Address	: #1 SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 6876210000-3				
Customer Name	: MOJARES,SALVACION M4 G	TOTAL AMOUNT DUE	: 3,081.85	Overdue Bill	: 1
Meter Number	: MTR1146305				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68762100003

BC14/176.8/3580/0/10/11-21-2016/67

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967852780630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359997

96762100004

Date : 11-21-2016

BC14/176.8/3600/0562234/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676210000-4

Collection Ref. Code : 1823-68-875-6

Customer Information----------

Name : MOJARES,SALVACION G

Premise Address : SOLOMON DRIVE 1,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264761GS6	Pole No	:	0562234
Serial No	:	47912961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55176
Period From	:	10-19-2016	Prev Rdg	:	53972
No of Days	:	31	Diff Rdg	:	1204
Avg kWh/day	:	38.84	Registered	:	1204
Conn Load	:	800	Billed kWh	:	1204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,157.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,133.42
Transmission Charge	0.4416/kWh	531.69
System Loss Charge	0.7643/kWh	920.22
Sub-Total		7,585.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	119.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 13,158.00	263.16
Sub-Total		382.75
Government Charges		
Franchise Tax - Local		85.63
Value Added Tax		
Generation		378.70
Transmission		15.63
System Loss		54.04
Distribution		414.00
Others		56.21
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,577.81
CURRENT BILL - NOVEMBER 2016		12,995.90
TOTAL AMOUNT DUE		26,153.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 13,874.00

Your monthly electricity consumption chart

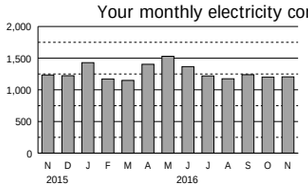

Avg Monthly Usage : 1,272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,995.90		
Less : VAT	918.58		
Amount Net of VAT	12,077.32		
Less: BIR 2306	382.73		
BIR 2307	230.07	VATable Sales	12,077.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,464.52	VAT Zero Rated Sales	0.00
Add : VAT	918.58	VAT Amount	918.58
TOTAL AMOUNT DUE	12,383.10	TOTAL SALES	12,995.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3600/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967852780630

Collection Ref. Code	: 1823-68-875-6	Premise Address	: SOLOMON DRIVE 1,BANILAD,CEBU CITY		
Account ID	: 9676210000-4				
Customer Name	: MOJARES,SALVACION G	TOTAL AMOUNT DUE	: 26,153.82	Overdue Bill	: 1
Meter Number	: 264761GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96762100004 BC14/176.8/3600/0/10/11-21-2016/67 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877856873546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366367

87754100003

Date : 11-21-2016

BC14/176.8/3630/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775410000-3

Collection Ref. Code : 1845-19-221-4

Customer Information----------

Name : MOJARES,SALVACION M2 G

Premise Address : SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461673GS6	Pole No	:	0572682
Serial No	:	60481498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43667
Period From	:	10-19-2016	Prev Rdg	:	42900
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	490	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,440.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,907.25
Transmission Charge	0.4416/kWh	338.71
System Loss Charge	0.7643/kWh	586.22
Sub-Total		4,832.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,440.00	168.80
Sub-Total		244.98
Government Charges		
Franchise Tax - Local		54.58
Value Added Tax		
Generation		241.25
Transmission		9.96
System Loss		34.43
Distribution		263.95
Others		35.95
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,005.51
CURRENT BILL - NOVEMBER 2016		8,282.29
TOTAL AMOUNT DUE		16,722.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,500.00

Your monthly electricity consumption chart

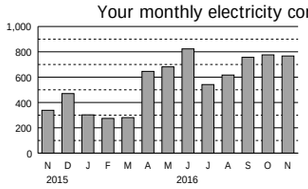

Avg Monthly Usage : 559.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,282.29		
Less : VAT	585.54		
Amount Net of VAT	7,696.75		
Less: BIR 2306	243.99		
BIR 2307	146.63	VATable Sales	7,696.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,306.13	VAT Zero Rated Sales	0.00
Add : VAT	585.54	VAT Amount	585.54
TOTAL AMOUNT DUE	7,891.67	TOTAL SALES	8,282.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3630/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877856873546

Collection Ref. Code	: 1845-19-221-4	Premise Address	: SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 8775410000-3				
Customer Name	: MOJARES,SALVACION M2 G	TOTAL AMOUNT DUE	: 16,722.51	Overdue Bill	: 1
Meter Number	: 461673GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87754100003 BC14/176.8/3630/0/10/11-21-2016/67 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318229715482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375007

31812100001

Date : 11-21-2016

BC14/176.8/3720/0386382/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181210000-1

Collection Ref. Code : 1819-63-710-7

Customer Information----------

Name : OUANO,MAXIMA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	179414DS6	Pole No	:	0386382
Serial No	:	13342941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17139
Period From	:	10-19-2016	Prev Rdg	:	17139
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76.50	1.53
Sub-Total		1.53
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		7.37
TOTAL AMOUNT DUE		83.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 23.00

Your monthly electricity consumption chart

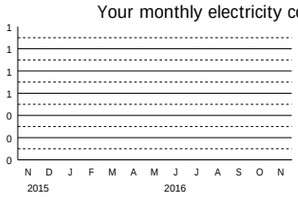

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.79		
Amount Net of VAT	6.58		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.91	TOTAL SALES	7.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3720/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318229715482

Collection Ref. Code	: 1819-63-710-7	Premise Address	: BANILAD		
Account ID	: 3181210000-1				
Customer Name	: OUANO,MAXIMA	TOTAL AMOUNT DUE	: 83.98	Overdue Bill	: 9
Meter Number	: 179414DS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31812100001

BC14/176.8/3720/0/10/11-21-2016/67

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378769248558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366629

37872100005

Date : 11-21-2016

BC14/176.8/3750/0386396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787210000-5

Collection Ref. Code : 1823-90-044-5

Customer Information----------

Name : ASIGNAR,ADELA G

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	257736GS6	Pole No	:	0386396
Serial No	:	47014065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14260
Period From	:	10-19-2016	Prev Rdg	:	14166
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.81
CURRENT BILL - NOVEMBER 2016		962.01
TOTAL AMOUNT DUE		1,978.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,085.00

Your monthly electricity consumption chart

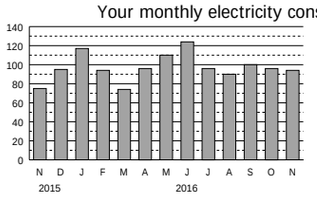

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.01		
Less : VAT	67.70		
Amount Net of VAT	894.31		
Less: BIR 2306	28.22		
BIR 2307	16.99	VATable Sales	894.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.10	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	916.80	TOTAL SALES	962.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3750/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378769248558

Collection Ref. Code	: 1823-90-044-5	Premise Address	: TALAMBAN		
Account ID	: 3787210000-5				
Customer Name	: ASIGNAR,ADELA G	TOTAL AMOUNT DUE	: 1,978.95	Overdue Bill	: 1
Meter Number	: 257736GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37872100005

BC14/176.8/3750/0/10/11-21-2016/67

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606370112844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363188

60621100001

Date : 11-21-2016

BC14/176.8/3760/0386396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062110000-1

Collection Ref. Code : 1841-34-722-1

Customer Information----------

Name : ASIGNAR,ROSALINDA I

Premise Address : BORGONIA CMPD, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140435	Pole No	:	0386396
Serial No	:	40100251	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1027
Period From	:	10-19-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,302.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.22
CURRENT BILL - NOVEMBER 2016		1,303.33
TOTAL AMOUNT DUE		2,605.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,171.00

Your monthly electricity consumption chart

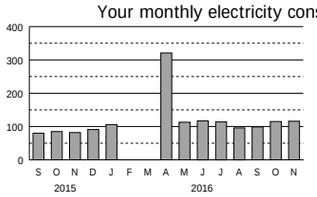

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.33		
Less : VAT	92.36		
Amount Net of VAT	1,210.97		
Less: BIR 2306	38.51		
BIR 2307	23.11	VATable Sales	1,210.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.35	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,241.71	TOTAL SALES	1,303.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3760/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606370112844

Collection Ref. Code	: 1841-34-722-1	Premise Address	: BORGONIA CMPD, NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6062110000-1				
Customer Name	: ASIGNAR,ROSALINDA I	TOTAL AMOUNT DUE	: 2,605.37	Overdue Bill	: 1
Meter Number	: MTR1140435				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60621100001 BC14/176.8/3760/0/10/11-21-2016/67 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523264340271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375868

52342100006

Date : 11-21-2016

BC14/176.8/3770/0386396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234210000-6

Collection Ref. Code : 1821-45-548-7

Customer Information----------

Name : BORGONIA,CRESENCIANO M M2

Premise Address : NASIPIT TALAMBAN,C/O DALMACIO ORNOPIA

TIN :

Metering Information----------

Meter No	:	112694DS6	Pole No	:	0386396
Serial No	:	15650240	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29095
Period From	:	10-19-2016	Prev Rdg	:	28882
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.22
CURRENT BILL - NOVEMBER 2016		2,299.90
TOTAL AMOUNT DUE		4,456.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,594.00

Your monthly electricity consumption chart

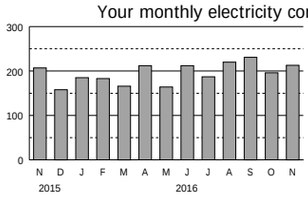

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.90		
Less : VAT	162.60		
Amount Net of VAT	2,137.30		
Less: BIR 2306	67.76		
BIR 2307	40.72	VATable Sales	2,137.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.82	VAT Zero Rated Sales	0.00
Add : VAT	162.60	VAT Amount	162.60
TOTAL AMOUNT DUE	2,191.42	TOTAL SALES	2,299.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3770/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523264340271

Collection Ref. Code	: 1821-45-548-7	Premise Address	: NASIPIT TALAMBAN,C/O DALMACIO ORNOPIA		
Account ID	: 5234210000-6				
Customer Name	: BORGONIA,CRESENCIANO M M2	TOTAL AMOUNT DUE	: 4,456.85	Overdue Bill	: 1
Meter Number	: 112694DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52342100006 BC14/176.8/3770/0/10/11-21-2016/67 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423588300502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372221

42342100007

Date : 11-21-2016

BC14/176.8/3780/0386410/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234210000-7

Collection Ref. Code : 1821-45-542-8

Customer Information----------

Name : BORGONIA,CRESENCIANO M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067950	Pole No	:	0386410
Serial No	:	125282743	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8515
Period From	:	10-19-2016	Prev Rdg	:	8127
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,976.55
Transmission Charge	0.4416/kWh	171.34
System Loss Charge	0.7643/kWh	296.55
Sub-Total		2,444.44
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		122.04
Transmission		5.04
System Loss		17.41
Distribution		133.82
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.65
CURRENT BILL - NOVEMBER 2016		4,181.07
TOTAL AMOUNT DUE		7,943.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,611.00

Your monthly electricity consumption chart

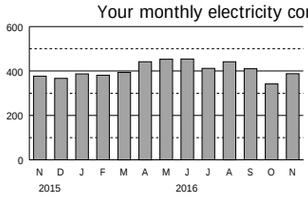

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.07		
Less : VAT	295.27		
Amount Net of VAT	3,885.80		
Less: BIR 2306	123.04		
BIR 2307	74.02	VATable Sales	3,885.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.74	VAT Zero Rated Sales	0.00
Add : VAT	295.27	VAT Amount	295.27
TOTAL AMOUNT DUE	3,984.01	TOTAL SALES	4,181.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3780/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423588300502

Collection Ref. Code	: 1821-45-542-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4234210000-7				
Customer Name	: BORGONIA,CRESENCIANO M1	TOTAL AMOUNT DUE	: 7,943.90	Overdue Bill	: 1
Meter Number	: MTR1067950				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42342100007 BC14/176.8/3780/0/10/11-21-2016/67 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818828486525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370018

81818108250

Date : 11-21-2016

BC14/176.8/3782/0386410/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181810825-0

Collection Ref. Code : 1861-52-077-8

Customer Information----------

Name : MENDEZ,CHRISTY BORGNONIA

Premise Address : BORGONIA'S COMPOUND,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082171	Pole No	:	0386410
Serial No	:	121451316	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	732
Period From	:	10-19-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.40
CURRENT BILL - NOVEMBER 2016		317.48
TOTAL AMOUNT DUE		804.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 300.00

Your monthly electricity consumption chart

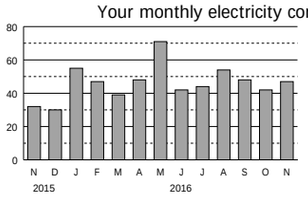

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.48		
Less : VAT	21.97		
Amount Net of VAT	295.51		
Less: BIR 2306	9.15		
BIR 2307	5.46	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.90	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	302.87	TOTAL SALES	317.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3782/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818828486525

Collection Ref. Code	: 1861-52-077-8	Premise Address	: BORGONIA'S COMPOUND,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8181810825-0				
Customer Name	: MENDEZ,CHRISTY BORGNONIA	TOTAL AMOUNT DUE	: 804.06	Overdue Bill	: 1
Meter Number	: MTR1082171				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81818108250

BC14/176.8/3782/0/10/11-21-2016/67

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412462947876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366698

41243100009

Date : 11-21-2016

BC14/176.8/3800/0386410/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124310000-9

Collection Ref. Code : 1837-33-227-4

Customer Information----------

Name : MENCHAVEZ,BERNARDINO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	189659WS6	Pole No	:	0386410
Serial No	:	48532819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14092
Period From	:	10-19-2016	Prev Rdg	:	13871
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	850	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.63
CURRENT BILL - NOVEMBER 2016		2,394.33
TOTAL AMOUNT DUE		4,453.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 545.00

Your monthly electricity consumption chart

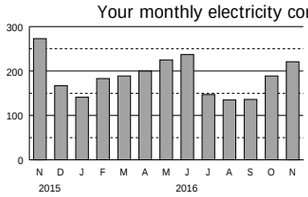

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.33		
Less : VAT	169.57		
Amount Net of VAT	2,224.76		
Less: BIR 2306	70.67		
BIR 2307	42.39	VATable Sales	2,224.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.70	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,281.27	TOTAL SALES	2,394.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3800/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412462947876

Collection Ref. Code	: 1837-33-227-4	Premise Address	: TALAMBAN		
Account ID	: 4124310000-9				
Customer Name	: MENCHAVEZ,BERNARDINO C	TOTAL AMOUNT DUE	: 4,453.18	Overdue Bill	: 1
Meter Number	: 189659WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41243100009 BC14/176.8/3800/0/10/11-21-2016/67 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736935040590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361122

73672100002

Date : 11-21-2016

BC14/176.8/3890/0386424/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367210000-2

Collection Ref. Code : 1809-25-029-3

Customer Information----------

Name : BORGONIA,JULIET

Premise Address : BANILAD,OPP USC TECH CENTER

TIN :

Metering Information----------

Meter No	:	252991SS6	Pole No	:	0386424
Serial No	:	29473722	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37149
Period From	:	10-19-2016	Prev Rdg	:	37056
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.37
CURRENT BILL - NOVEMBER 2016		950.43
TOTAL AMOUNT DUE		1,894.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,039.00

Your monthly electricity consumption chart

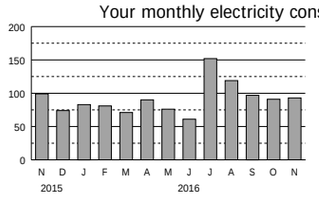

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.43		
Less : VAT	66.82		
Amount Net of VAT	883.61		
Less: BIR 2306	27.84		
BIR 2307	16.79	VATable Sales	883.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.98	VAT Zero Rated Sales	0.00
Add : VAT	66.82	VAT Amount	66.82
TOTAL AMOUNT DUE	905.80	TOTAL SALES	950.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3890/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736935040590

Collection Ref. Code	: 1809-25-029-3	Premise Address	: BANILAD,OPP USC TECH CENTER
Account ID	: 7367210000-2		
Customer Name	: BORGONIA,JULIET	TOTAL AMOUNT DUE	: 1,894.85
Meter Number	: 252991SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73672100002 BC14/176.8/3890/0/10/11-21-2016/67 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524406945263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376090

52452100002

Date : 11-21-2016

BC14/176.8/3910/0562311/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245210000-2

Collection Ref. Code : 1821-77-461-2

Customer Information----------

Name : MIGALLOS,JOY TM P.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336847GS6	Pole No	:	0562311
Serial No	:	47439333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	95301
Period From	:	10-19-2016	Prev Rdg	:	95090
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.59
CURRENT BILL - NOVEMBER 2016		2,295.87
TOTAL AMOUNT DUE		5,208.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,395.00

Your monthly electricity consumption chart

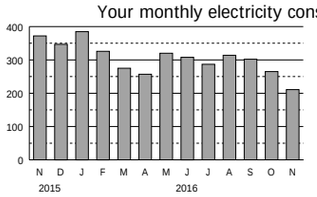

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.87		
Less : VAT	162.94		
Amount Net of VAT	2,132.93		
Less: BIR 2306	67.88		
BIR 2307	40.65	VATable Sales	2,132.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.40	VAT Zero Rated Sales	0.00
Add : VAT	162.94	VAT Amount	162.94
TOTAL AMOUNT DUE	2,187.34	TOTAL SALES	2,295.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3910/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524406945263

Collection Ref. Code	: 1821-77-461-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5245210000-2				
Customer Name	: MIGALLOS,JOY TM P.	TOTAL AMOUNT DUE	: 5,208.59	Overdue Bill	: 1
Meter Number	: 336847GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52452100002 BC14/176.8/3910/0/10/11-21-2016/67 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267104605488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360290

26721100001

Date : 11-21-2016

BC14/176.8/3920/0562234/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672110000-1

Collection Ref. Code : 1825-70-848-7

Customer Information----------

Name : CRUZ,JOCELYN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004910	Pole No	:	0562234
Serial No	:	121521175	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34144
Period From	:	10-19-2016	Prev Rdg	:	33233
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	150	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,995.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,640.82
Transmission Charge	0.4416/kWh	402.30
System Loss Charge	0.7643/kWh	696.28
Sub-Total		5,739.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	90.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,995.50	199.91
Sub-Total		290.39
Government Charges		
Franchise Tax - Local		64.81
Value Added Tax		
Generation		286.55
Transmission		11.83
System Loss		40.90
Distribution		313.40
Others		42.62
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,194.11
CURRENT BILL - NOVEMBER 2016		9,835.55
TOTAL AMOUNT DUE		19,830.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 11,956.00

Your monthly electricity consumption chart

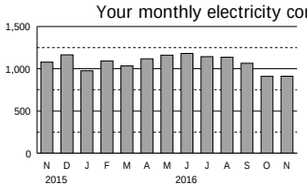

Avg Monthly Usage : 1,074.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,835.55		
Less : VAT	695.30		
Amount Net of VAT	9,140.25		
Less: BIR 2306	289.71		
BIR 2307	174.13	VATable Sales	9,140.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,676.41	VAT Zero Rated Sales	0.00
Add : VAT	695.30	VAT Amount	695.30
TOTAL AMOUNT DUE	9,371.71	TOTAL SALES	9,835.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3920/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267104605488

Collection Ref. Code	: 1825-70-848-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2672110000-1				
Customer Name	: CRUZ,JOCELYN	TOTAL AMOUNT DUE	: 19,830.65	Overdue Bill	: 1
Meter Number	: MTR1004910				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26721100001 BC14/176.8/3920/0/10/11-21-2016/67 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072456322132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07211100008

1007362804

Date : 11-21-2016

BC14/176.8/3930/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721110000-8

Collection Ref. Code : 1811-84-275-5

Customer Information----------

Name : SANCHEZ,ZOSIMO PETER TM A.

Premise Address : OPP DONA RITA VILL, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018879	Pole No	:	0572703
Serial No	:	121752864	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11153
Period From	:	10-19-2016	Prev Rdg	:	10704
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	660	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,199.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,287.30
Transmission Charge	0.6216/kWh	279.10
System Loss Charge	0.7429/kWh	333.56
Sub-Total		2,899.96
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 10,686.50	213.73
Sub-Total		258.32
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		141.23
Transmission		8.20
System Loss		19.27
Distribution		154.77
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		605.74
CURRENT BILL - NOVEMBER 2016		5,053.75
TOTAL AMOUNT DUE		10,253.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 5,487.00

Your monthly electricity consumption chart

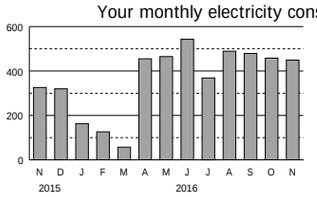

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.75		
Less : VAT	358.47		
Amount Net of VAT	4,695.28		
Less: BIR 2306	149.36		
BIR 2307	89.63	VATable Sales	4,695.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,456.29	VAT Zero Rated Sales	0.00
Add : VAT	358.47	VAT Amount	358.47
TOTAL AMOUNT DUE	4,814.76	TOTAL SALES	5,053.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3930/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072456322132

Collection Ref. Code	: 1811-84-275-5	Premise Address	: OPP DONA RITA VILL, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 0721110000-8		
Customer Name	: SANCHEZ,ZOSIMO PETER TM A.	TOTAL AMOUNT DUE	: 10,253.13
Meter Number	: MTR1018879		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07211100008 BC14/176.8/3930/0/10/11-21-2016/67 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464032460074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374024

46452100004

Date : 11-21-2016

BC14/176.8/3960/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645210000-4

Collection Ref. Code : 1821-83-599-9

Customer Information----------

Name : CATUNGAL,JOSE III TM P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076988	Pole No	:	0572703
Serial No	:	40039539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8036
Period From	:	10-19-2016	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	160	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,041.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.6216/kWh	125.56
System Loss Charge	0.7429/kWh	150.07
Sub-Total		1,304.66
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,939.50	98.79
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		63.53
Transmission		3.69
System Loss		8.67
Distribution		69.96
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.21
CURRENT BILL - NOVEMBER 2016		2,279.70
TOTAL AMOUNT DUE		4,321.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,898.20

Your monthly electricity consumption chart

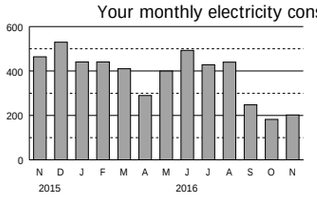

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.70		
Less : VAT	161.92		
Amount Net of VAT	2,117.78		
Less: BIR 2306	67.46		
BIR 2307	40.43	VATable Sales	2,117.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.89	VAT Zero Rated Sales	0.00
Add : VAT	161.92	VAT Amount	161.92
TOTAL AMOUNT DUE	2,171.81	TOTAL SALES	2,279.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3960/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464032460074

Collection Ref. Code : 1821-83-599-9

Account ID : 4645210000-4

Customer Name : CATUNGAL,JOSE III TM P

Meter Number : MTR1076988

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,321.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46452100004 BC14/176.8/3960/0/10/11-21-2016/67 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658359357311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376698

65872100006

Date : 11-21-2016

BC14/176.8/3970/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587210000-6

Collection Ref. Code : 1823-89-257-4

Customer Information----------

Name : CATUNGAL,JOSE M1 III P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498217 GS6	Pole No	:	0572703
Serial No	:	93363801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12193
Period From	:	10-19-2016	Prev Rdg	:	10896
No of Days	:	31	Diff Rdg	:	1297
Avg kWh/day	:	41.84	Registered	:	1297
Conn Load	:	6384	Billed kWh	:	1297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,550.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,607.18
Transmission Charge	0.6216/kWh	806.22
System Loss Charge	0.7429/kWh	963.54
Sub-Total		8,376.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,270.53
Supply Charge	0.4118/kWh	534.10
Metering Charge	0.6989/kWh	906.47
	5.00/month	5.00
Sub-Total		3,716.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	128.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 34,015.50	680.31
Sub-Total		809.13
Government Charges		
Franchise Tax - Local		96.77
Value Added Tax		
Generation		407.95
Transmission		23.70
System Loss		55.64
Distribution		445.93
Others		108.71
Universal Charge		
Missionary Electrification	0.1561/kWh	202.46
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.83
Sub-Total		1,756.59
CURRENT BILL - NOVEMBER 2016		14,658.76
TOTAL AMOUNT DUE		27,208.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 21,465.19

Your monthly electricity consumption chart

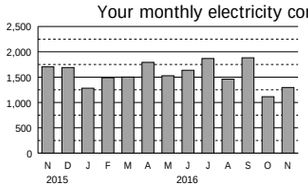

Avg Monthly Usage : 1,557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,658.76		
Less : VAT	1,041.93		
Amount Net of VAT	13,616.83		
Less: BIR 2306	434.14		
BIR 2307	259.98	VATable Sales	13,616.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,922.71	VAT Zero Rated Sales	0.00
Add : VAT	1,041.93	VAT Amount	1,041.93
TOTAL AMOUNT DUE	13,964.64	TOTAL SALES	14,658.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3970/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658359357311

Collection Ref. Code	: 1823-89-257-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6587210000-6				
Customer Name	: CATUNGAL,JOSE M1 III P	TOTAL AMOUNT DUE	: 27,208.92	Overdue Bill	: 1
Meter Number	: 498217 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65872100006 BC14/176.8/3970/0/10/11-21-2016/67 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178582878204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366523

17872100007

Date : 11-21-2016

BC14/176.8/3980/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787210000-7

Collection Ref. Code : 1823-89-986-2

Customer Information----------

Name : CATUNGAL,JOSE M2 III P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090249	Pole No	:	0572703
Serial No	:	40043227	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11762
Period From	:	10-19-2016	Prev Rdg	:	11662
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	480	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		944.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 944.50	18.89
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.73
CURRENT BILL - NOVEMBER 2016		1,097.55
TOTAL AMOUNT DUE		2,041.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,590.79

Your monthly electricity consumption chart

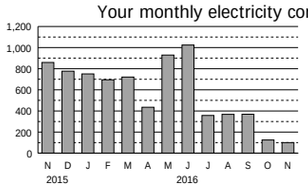

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.55		
Less : VAT	76.85		
Amount Net of VAT	1,020.70		
Less: BIR 2306	32.03		
BIR 2307	19.46	VATable Sales	1,020.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.21	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	1,046.06	TOTAL SALES	1,097.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3980/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178582878204

Collection Ref. Code	: 1823-89-986-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1787210000-7				
Customer Name	: CATUNGAL,JOSE M2 III P	TOTAL AMOUNT DUE	: 2,041.82	Overdue Bill	: 1
Meter Number	: MTR1090249				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17872100007 BC14/176.8/3980/0/10/11-21-2016/67 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460207646825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372752

46051100009

Date : 11-21-2016

BC14/176.8/4090/0382505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605110000-9

Collection Ref. Code : 1827-39-332-7

Customer Information----------

Name : NERI,JULIUS F

Premise Address : ORIOLE ST STO NINO VILL,C/O RICARDO F ELIZAGAQUE,SMC-GM

TIN :

Metering Information----------

Meter No	:	205155WS6	Pole No	:	0382505
Serial No	:	45952893	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17435
Period From	:	10-19-2016	Prev Rdg	:	17400
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	4560	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - NOVEMBER 2016		197.62
TOTAL AMOUNT DUE		392.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 213.00

Your monthly electricity consumption chart

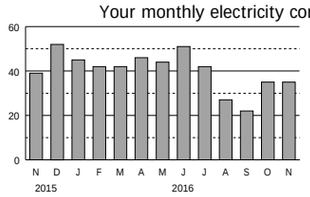

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.62		
Less : VAT	13.39		
Amount Net of VAT	184.23		
Less: BIR 2306	5.57		
BIR 2307	3.35	VATable Sales	184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.31	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	188.70	TOTAL SALES	197.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4090/0/21/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460207646825

Collection Ref. Code	: 1827-39-332-7	Premise Address	: ORIOLE ST STO NINO VILL,C/O RICARDO F ELIZAGAQUE,SMC-GM		
Account ID	: 4605110000-9				
Customer Name	: NERI,JULIUS F	TOTAL AMOUNT DUE	: 392.99	Overdue Bill	: 1
Meter Number	: 205155WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46051100009

BC14/176.8/4090/0/21/11-21-2016/67

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574808622306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363529

57443100003

Date : 11-21-2016

BC14/176.8/4100/0382491/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744310000-3

Collection Ref. Code : 1837-65-236-8

Customer Information----------

Name : PANILIO,ERNESTO

Premise Address : STO NINO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	13166GS3	Pole No	:	0382491
Serial No	:	69615985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1027
Period From	:	10-19-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	2772	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,678.01
Transmission Charge	0.4416/kWh	318.84
System Loss Charge	0.7643/kWh	551.82
Sub-Total		4,548.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	71.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		133.14
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		227.08
Transmission		9.37
System Loss		32.40
Distribution		248.50
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		934.01
CURRENT BILL - NOVEMBER 2016		7,686.68
TOTAL AMOUNT DUE		10,758.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 9,171.54

Your monthly electricity consumption chart

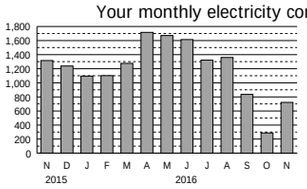

Avg Monthly Usage : 1,196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,686.68		
Less : VAT	539.40		
Amount Net of VAT	7,147.28		
Less: BIR 2306	224.76		
BIR 2307	136.07	VATable Sales	7,147.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,786.45	VAT Zero Rated Sales	0.00
Add : VAT	539.40	VAT Amount	539.40
TOTAL AMOUNT DUE	7,325.85	TOTAL SALES	7,686.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4100/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574808622306

Collection Ref. Code	: 1837-65-236-8	Premise Address	: STO NINO VILLAGE,MANDAUE CITY		
Account ID	: 5744310000-3				
Customer Name	: PANILIO,ERNESTO	TOTAL AMOUNT DUE	: 10,758.06	Overdue Bill	: 1
Meter Number	: 13166GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57443100003 BC14/176.8/4100/0/10/11-21-2016/67 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948424259015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368975

94831100006

Date : 11-21-2016

BC14/176.8/4160/0382470/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483110000-6

Collection Ref. Code : 1825-96-242-1

Customer Information----------

Name : CEBU TOMO TRADING CORP INC

Premise Address : N02 KALAW ST STO NINO,VILL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	111118SS6	Pole No	:	0382470
Serial No	:	63807350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24002
Period From	:	10-19-2016	Prev Rdg	:	23144
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	8148	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,864.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,370.82
Transmission Charge	0.4416/kWh	378.89
System Loss Charge	0.7643/kWh	655.77
Sub-Total		5,405.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	85.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,864.50	177.29
Sub-Total		262.50
Government Charges		
Franchise Tax - Local		60.96
Value Added Tax		
Generation		269.88
Transmission		11.14
System Loss		38.51
Distribution		295.20
Others		38.82
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,123.27
CURRENT BILL - NOVEMBER 2016		9,251.24
TOTAL AMOUNT DUE		18,115.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 10,575.53

Your monthly electricity consumption chart

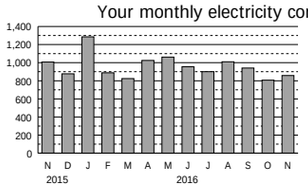

Avg Monthly Usage : 957.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,251.24		
Less : VAT	653.55		
Amount Net of VAT	8,597.69		
Less: BIR 2306	272.32		
BIR 2307	163.78	VATable Sales	8,597.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,161.59	VAT Zero Rated Sales	0.00
Add : VAT	653.55	VAT Amount	653.55
TOTAL AMOUNT DUE	8,815.14	TOTAL SALES	9,251.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4160/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948424259015

Collection Ref. Code	: 1825-96-242-1	Premise Address	: N02 KALAW ST STO NINO,VILL BANILAD MANDAUE		
Account ID	: 9483110000-6				
Customer Name	: CEBU TOMO TRADING CORP INC	TOTAL AMOUNT DUE	: 18,115.90	Overdue Bill	: 1
Meter Number	: 111118SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94831100006 BC14/176.8/4160/0/10/11-21-2016/67 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276899536693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364926

27672100008

Date : 11-21-2016

BC14/176.8/4210/0382456/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767210000-8

Collection Ref. Code : 1809-25-818-9

Customer Information----------

Name : TAN,JESUS

Premise Address : STO NINO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	408149GS6	Pole No	:	0382456
Serial No	:	56900440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30722
Period From	:	10-19-2016	Prev Rdg	:	30669
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 138.51
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		408.24
TOTAL AMOUNT DUE		841.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 621.00

Your monthly electricity consumption chart

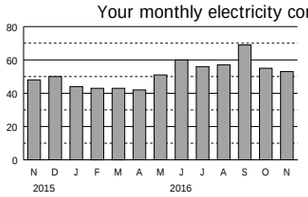

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.24		
Less : VAT	28.32		
Amount Net of VAT	379.92		
Less: BIR 2306	11.81		
BIR 2307	7.09	VATable Sales	379.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.02	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	389.34	TOTAL SALES	408.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4210/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276899536693

Collection Ref. Code	: 1809-25-818-9	Premise Address	: STO NINO VILLAGE,MANDAUE		
Account ID	: 2767210000-8				
Customer Name	: TAN,JESUS	TOTAL AMOUNT DUE	: 841.03	Overdue Bill	: 1
Meter Number	: 408149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27672100008

BC14/176.8/4210/0/10/11-21-2016/67

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522158878826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375645

52242100007

Date : 11-21-2016

BC14/176.8/4250/0382414/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224210000-7

Collection Ref. Code : 1839-37-617-1

Customer Information----------

Name : RETUYA,MIGUEL

Premise Address : STO NINO VILL MANDAUE

TIN :

Metering Information----------

Meter No	:	223340WS6	Pole No	:	0382414
Serial No	:	42148891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19207
Period From	:	10-19-2016	Prev Rdg	:	18069
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	4099	Billed kWh	:	1138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,277.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,797.20
Transmission Charge	0.4416/kWh	502.54
System Loss Charge	0.7643/kWh	869.77
Sub-Total		7,169.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	112.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 14,278.00	285.56
Sub-Total		398.59
Government Charges		
Franchise Tax - Local		81.22
Value Added Tax		
Generation		357.94
Transmission		14.78
System Loss		51.08
Distribution		391.34
Others		57.58
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.11
Sub-Total		1,496.08
CURRENT BILL - NOVEMBER 2016		12,325.34
TOTAL AMOUNT DUE		26,603.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 13,305.82

Your monthly electricity consumption chart

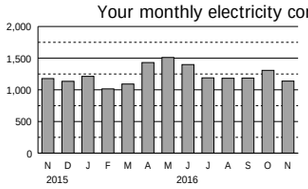

Avg Monthly Usage : 1,228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,325.34		
Less : VAT	872.72		
Amount Net of VAT	11,452.62		
Less: BIR 2306	363.64		
BIR 2307	218.21	VATable Sales	11,452.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,870.77	VAT Zero Rated Sales	0.00
Add : VAT	872.72	VAT Amount	872.72
TOTAL AMOUNT DUE	11,743.49	TOTAL SALES	12,325.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4250/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522158878826

Collection Ref. Code	: 1839-37-617-1	Premise Address	: STO NINO VILL MANDAUE		
Account ID	: 5224210000-7				
Customer Name	: RETUYA,MIGUEL	TOTAL AMOUNT DUE	: 26,603.26	Overdue Bill	: 1
Meter Number	: 223340WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52242100007 BC14/176.8/4250/0/10/11-21-2016/67 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961422744927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377736

96132100007

Date : 11-21-2016

BC14/176.8/4460/0382365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613210000-7

Collection Ref. Code : 1821-30-230-3

Customer Information----------

Name : YRAY,MICHAEL ALANO S

Premise Address : #12 QUAIL ST., STO NINO VILL.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475623GS6	Pole No	:	0382365
Serial No	:	78632132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27870
Period From	:	10-19-2016	Prev Rdg	:	27665
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	314	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		264.31
CURRENT BILL - NOVEMBER 2016		2,217.30
TOTAL AMOUNT DUE		4,694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,299.13

Your monthly electricity consumption chart

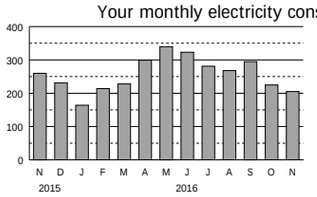

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.30		
Less : VAT	156.89		
Amount Net of VAT	2,060.41		
Less: BIR 2306	65.38		
BIR 2307	39.26	VATable Sales	2,060.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.77	VAT Zero Rated Sales	0.00
Add : VAT	156.89	VAT Amount	156.89
TOTAL AMOUNT DUE	2,112.66	TOTAL SALES	2,217.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4460/0/21/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961422744927

Collection Ref. Code : 1821-30-230-3

Account ID : 9613210000-7

Customer Name : YRAY,MICHAEL ALANO S

Meter Number : 475623GS6

Period : Oct 2016

Premise Address : #12 QUAIL ST., STO NINO VILL.,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,694.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96132100007 BC14/176.8/4460/0/21/11-21-2016/67 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196692664477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374052

19611100009

Date : 11-21-2016

BC14/176.8/4490/0382365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961110000-9

Collection Ref. Code : 1825-57-038-8

Customer Information----------

Name : DURAN,JANUARIO M

Premise Address : STO NINO MANDAWE

TIN :

Metering Information----------

Meter No	:	439668GS6	Pole No	:	0382365
Serial No	:	52912082	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42237
Period From	:	10-19-2016	Prev Rdg	:	41899
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1190	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		438.27
CURRENT BILL - NOVEMBER 2016		3,607.35
TOTAL AMOUNT DUE		5,305.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

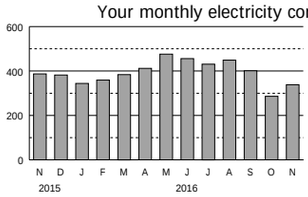

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.35		
Less : VAT	253.48		
Amount Net of VAT	3,353.87		
Less: BIR 2306	105.61		
BIR 2307	63.86	VATable Sales	3,353.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.40	VAT Zero Rated Sales	0.00
Add : VAT	253.48	VAT Amount	253.48
TOTAL AMOUNT DUE	3,437.88	TOTAL SALES	3,607.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4490/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196692664477

Collection Ref. Code	: 1825-57-038-8	Premise Address	: STO NINO MANDAWE		
Account ID	: 1961110000-9				
Customer Name	: DURAN,JANUARIO M	TOTAL AMOUNT DUE	: 5,305.16	Overdue Bill	: 1
Meter Number	: 439668GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19611100009 BC14/176.8/4490/0/10/11-21-2016/67 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587528814469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370342

58721100004

Date : 11-21-2016

BC14/176.8/4500/0382365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872110000-4

Collection Ref. Code : 1825-72-767-8

Customer Information----------

Name : MOLLANEDA,FLORA C

Premise Address : STO NINO VILL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439646GS6	Pole No	:	0382365
Serial No	:	52593552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42964
Period From	:	10-19-2016	Prev Rdg	:	42925
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	852	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 177.11
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.90
CURRENT BILL - NOVEMBER 2016		220.08
TOTAL AMOUNT DUE		422.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 868.00

Your monthly electricity consumption chart

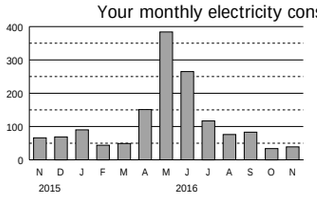

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.08		
Less : VAT	14.91		
Amount Net of VAT	205.17		
Less: BIR 2306	6.22		
BIR 2307	3.73	VATable Sales	205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.22	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	210.13	TOTAL SALES	220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4500/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587528814469

Collection Ref. Code	: 1825-72-767-8	Premise Address	: STO NINO VILL BANILAD,MANDAUE CITY		
Account ID	: 5872110000-4				
Customer Name	: MOLLANEDA,FLORA C	TOTAL AMOUNT DUE	: 422.14	Overdue Bill	: 1
Meter Number	: 439646GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58721100004 BC14/176.8/4500/0/10/11-21-2016/67 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864669786578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372778

86411100000

Date : 11-21-2016

BC14/176.8/4630/0382295/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641110000-0

Collection Ref. Code : 1825-41-899-3

Customer Information----------

Name : BORJA,EMILIO M2

Premise Address : STO NINO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450833GS6	Pole No	:	0382295
Serial No	:	85155952	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57508
Period From	:	10-19-2016	Prev Rdg	:	56733
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	800	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,480.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,948.01
Transmission Charge	0.4416/kWh	342.24
System Loss Charge	0.7643/kWh	592.33
Sub-Total		4,882.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,480.50	169.61
Sub-Total		246.58
Government Charges		
Franchise Tax - Local		55.14
Value Added Tax		
Generation		243.76
Transmission		10.06
System Loss		34.78
Distribution		266.70
Others		36.21
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,015.87
CURRENT BILL - NOVEMBER 2016		8,367.55
TOTAL AMOUNT DUE		16,848.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 9,203.00

Your monthly electricity consumption chart

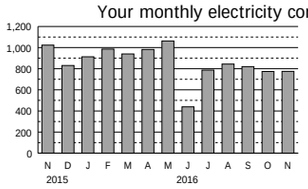

Avg Monthly Usage : 859.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,367.55		
Less : VAT	591.51		
Amount Net of VAT	7,776.04		
Less: BIR 2306	246.48		
BIR 2307	148.14	VATable Sales	7,776.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,381.42	VAT Zero Rated Sales	0.00
Add : VAT	591.51	VAT Amount	591.51
TOTAL AMOUNT DUE	7,972.93	TOTAL SALES	8,367.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4630/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864669786578

Collection Ref. Code	: 1825-41-899-3	Premise Address	: STO NINO VILLAGE,MANDAUE CITY
Account ID	: 8641110000-0		
Customer Name	: BORJA,EMILIO M2	TOTAL AMOUNT DUE	: 16,848.22
Meter Number	: 450833GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86411100000 BC14/176.8/4630/0/10/11-21-2016/67 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386053545093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375514

38662100007

Date : 11-21-2016

BC14/176.8/4660/0382295/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866210000-7

Collection Ref. Code : 1823-57-656-7

Customer Information----------

Name : BORROMEO,MA HANNA G

Premise Address : STO NINO VILL BANILAD

TIN :

Metering Information----------

Meter No	:	450835GS6	Pole No	:	0382295
Serial No	:	92037257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28055
Period From	:	10-19-2016	Prev Rdg	:	26973
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	369	Billed kWh	:	1082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,032.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,511.92
Transmission Charge	0.4416/kWh	477.81
System Loss Charge	0.7643/kWh	826.97
Sub-Total		6,816.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	107.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 11,033.00	220.66
Sub-Total		328.12
Government Charges		
Franchise Tax - Local		76.84
Value Added Tax		
Generation		340.34
Transmission		14.05
System Loss		48.56
Distribution		372.11
Others		48.60
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,415.97
CURRENT BILL - NOVEMBER 2016		11,661.72
TOTAL AMOUNT DUE		17,694.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 5,000.00

Your monthly electricity consumption chart

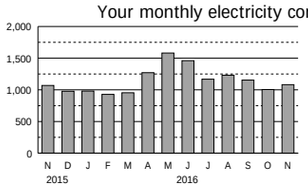

Avg Monthly Usage : 1,143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,661.72		
Less : VAT	823.66		
Amount Net of VAT	10,838.06		
Less: BIR 2306	343.19		
BIR 2307	206.45	VATable Sales	10,838.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,288.42	VAT Zero Rated Sales	0.00
Add : VAT	823.66	VAT Amount	823.66
TOTAL AMOUNT DUE	11,112.08	TOTAL SALES	11,661.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4660/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386053545093

Collection Ref. Code	: 1823-57-656-7	Premise Address	: STO NINO VILL BANILAD		
Account ID	: 3866210000-7				
Customer Name	: BORROMEO,MA HANNA G	TOTAL AMOUNT DUE	: 17,694.71	Overdue Bill	: 1
Meter Number	: 450835GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38662100007 BC14/176.8/4660/0/10/11-21-2016/67 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582754934249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367861

58233100005

Date : 11-21-2016

BC14/176.8/4750/0382253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823310000-5

Collection Ref. Code : 1837-29-632-4

Customer Information----------

Name : MAGUYON,SIXTA L

Premise Address : ORIOLE ST., STO NINO VIL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439643GS6	Pole No	:	0382253
Serial No	:	53561214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41277
Period From	:	10-19-2016	Prev Rdg	:	40922
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1249	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,776.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,777.00	95.54
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		458.51
CURRENT BILL - NOVEMBER 2016		3,846.61
TOTAL AMOUNT DUE		8,623.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,600.00

Your monthly electricity consumption chart

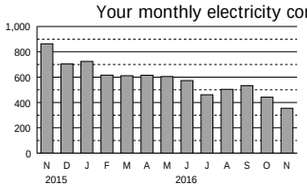

Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.61		
Less : VAT	272.44		
Amount Net of VAT	3,574.17		
Less: BIR 2306	113.53		
BIR 2307	68.10	VATable Sales	3,574.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.54	VAT Zero Rated Sales	0.00
Add : VAT	272.44	VAT Amount	272.44
TOTAL AMOUNT DUE	3,664.98	TOTAL SALES	3,846.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4750/0/21/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582754934249

Collection Ref. Code	: 1837-29-632-4	Premise Address	: ORIOLE ST., STO NINO VIL,BANILAD, MANDAUE CITY		
Account ID	: 5823310000-5				
Customer Name	: MAGUYON,SIXTA L	TOTAL AMOUNT DUE	: 8,623.36	Overdue Bill	: 1
Meter Number	: 439643GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58233100005

BC14/176.8/4750/0/21/11-21-2016/67

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426304088887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373253

42634100004

Date : 11-21-2016

BC14/176.8/4770/0382253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263410000-4

Collection Ref. Code : 1843-78-557-9

Customer Information----------

Name : MICHAEL,MICHAEL B

Premise Address : #18 HERON ST. STO. NINO VILLAGE,,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439654GS6	Pole No	:	0382253
Serial No	:	96698738	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27259
Period From	:	10-19-2016	Prev Rdg	:	27130
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	2334	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.67
CURRENT BILL - NOVEMBER 2016		1,397.99
TOTAL AMOUNT DUE		2,832.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,288.42

Your monthly electricity consumption chart

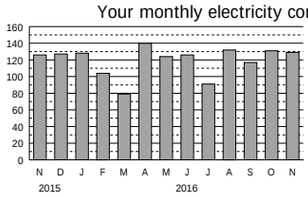

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.99		
Less : VAT	99.01		
Amount Net of VAT	1,298.98		
Less: BIR 2306	41.25		
BIR 2307	24.75	VATable Sales	1,298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.98	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,331.99	TOTAL SALES	1,397.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4770/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426304088887

Collection Ref. Code	: 1843-78-557-9	Premise Address	: #18 HERON ST. STO. NINO VILLAGE,,BANILAD,CEBU CITY
Account ID	: 4263410000-4		
Customer Name	: MICHAEL,MICHAEL B	TOTAL AMOUNT DUE	: 2,832.06
Meter Number	: 439654GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42634100004 BC14/176.8/4770/0/10/11-21-2016/67 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379223834065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367288

37954100006

Date : 11-21-2016

BC14/176.8/4880/0382624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795410000-6

Collection Ref. Code : 1845-37-848-2

Customer Information----------

Name : JUNTILLA,GLENA D

Premise Address : #16 ROBIN ST.,STO. NINO VILLAGE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469564GS6	Pole No	:	0382624
Serial No	:	60571996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57349
Period From	:	10-19-2016	Prev Rdg	:	55847
No of Days	:	31	Diff Rdg	:	1502
Avg kWh/day	:	48.45	Registered	:	1502
Conn Load	:	454	Billed kWh	:	1502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,729.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,651.49
Transmission Charge	0.4416/kWh	663.28
System Loss Charge	0.7643/kWh	1,147.98
Sub-Total		9,462.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	5.00/month	5.00
Sub-Total		4,302.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	149.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 15,729.00	314.58
Sub-Total		463.76
Government Charges		
Franchise Tax - Local		71.15
Value Added Tax		
Generation		472.43
Transmission		19.50
System Loss		67.40
Distribution		516.32
Others		64.19
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.25
Sub-Total		1,926.55
CURRENT BILL - NOVEMBER 2016		16,155.73
TOTAL AMOUNT DUE		31,884.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 32,471.83

Your monthly electricity consumption chart

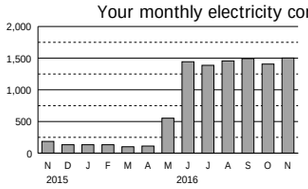

Avg Monthly Usage : 772.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,155.73		
Less : VAT	1,139.84		
Amount Net of VAT	15,015.89		
Less: BIR 2306	474.95		
BIR 2307	286.01	VATable Sales	15,015.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,254.93	VAT Zero Rated Sales	0.00
Add : VAT	1,139.84	VAT Amount	1,139.84
TOTAL AMOUNT DUE	15,394.77	TOTAL SALES	16,155.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4880/0/21/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379223834065

Collection Ref. Code	: 1845-37-848-2	Premise Address	: #16 ROBIN ST.,STO. NINO VILLAGE,BANILAD,MANDAUE CITY		
Account ID	: 3795410000-6				
Customer Name	: JUNTILLA,GLENA D	TOTAL AMOUNT DUE	: 31,884.92	Overdue Bill	: 1
Meter Number	: 469564GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37954100006 BC14/176.8/4880/0/21/11-21-2016/67 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078619705314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366346

07831100008

Date : 11-21-2016

BC14/176.8/4890/0382645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783110000-8

Collection Ref. Code : 1825-99-443-9

Customer Information----------

Name : LIM,PETER G

Premise Address : STO. NINO VILL. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32815DS6	Pole No	:	0382645
Serial No	:	27604493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78002
Period From	:	10-19-2016	Prev Rdg	:	73912
No of Days	:	31	Diff Rdg	:	4090
Avg kWh/day	:	131.94	Registered	:	4090
Conn Load	:	19833	Billed kWh	:	4090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,554.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20,835.28
Transmission Charge	0.4416/kWh	1,806.14
System Loss Charge	0.7643/kWh	3,125.99
Sub-Total		25,767.41
Distribution Charges		
Distribution Charge	1.7506/kWh	7,159.95
Supply Charge	0.4118/kWh	1,684.26
Metering Charge	0.6989/kWh	2,858.50
	5.00/month	5.00
Sub-Total		11,707.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	405.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.49
Surcharge	0.02 of 42,554.50	851.09
Sub-Total		1,257.31
Government Charges		
Franchise Tax - Local		290.49
Value Added Tax		
Generation		1,286.46
Transmission		53.10
System Loss		183.58
Distribution		1,404.93
Others		185.74
Universal Charge		
Missionary Electrification	0.1561/kWh	638.45
Environmental Charge	0.0025/kWh	10.23
NPC Stranded Contract Costs	0.1938/kWh	792.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	507.16
Sub-Total		5,352.78
CURRENT BILL - NOVEMBER 2016		44,085.21
TOTAL AMOUNT DUE		86,639.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 95,253.80

Your monthly electricity consumption chart

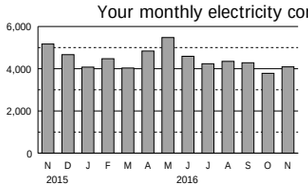

Avg Monthly Usage : 4,466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,085.21		
Less : VAT	3,113.81		
Amount Net of VAT	40,971.40		
Less: BIR 2306	1,297.42		
BIR 2307	780.46	VATable Sales	40,971.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,893.52	VAT Zero Rated Sales	0.00
Add : VAT	3,113.81	VAT Amount	3,113.81
TOTAL AMOUNT DUE	42,007.33	TOTAL SALES	44,085.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4890/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078619705314

Collection Ref. Code	: 1825-99-443-9	Premise Address	: STO. NINO VILL. BANILAD,MANDAUE CITY		
Account ID	: 0783110000-8				
Customer Name	: LIM,PETER G	TOTAL AMOUNT DUE	: 86,639.76	Overdue Bill	: 1
Meter Number	: 32815DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07831100008 BC14/176.8/4890/0/10/11-21-2016/67 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966636663619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378531

96672100003

Date : 11-21-2016

BC14/176.8/4960/0382092/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667210000-3

Collection Ref. Code : 1809-25-800-6

Customer Information----------

Name : DESOLOC,ARTURO P

Premise Address : ORIOLE ST STO NINO VILL,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1111849	Pole No	:	0382092
Serial No	:	40049983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13980
Period From	:	10-19-2016	Prev Rdg	:	12634
No of Days	:	31	Diff Rdg	:	1346
Avg kWh/day	:	43.42	Registered	:	1346
Conn Load	:	2150	Billed kWh	:	1346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,807.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,856.79
Transmission Charge	0.6216/kWh	836.67
System Loss Charge	0.7429/kWh	999.94
Sub-Total		8,693.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,356.31
Supply Charge	0.4118/kWh	554.28
Metering Charge	0.6989/kWh	940.72
	5.00/month	5.00
Sub-Total		3,856.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	133.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 13,807.50	276.15
Sub-Total		409.83
Government Charges		
Franchise Tax - Local		97.20
Value Added Tax		
Generation		423.37
Transmission		24.60
System Loss		57.76
Distribution		462.76
Others		60.84
Universal Charge		
Missionary Electrification	0.1561/kWh	210.11
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	260.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.90
Sub-Total		1,767.76
CURRENT BILL - NOVEMBER 2016		14,727.30
TOTAL AMOUNT DUE		28,534.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 15,100.00

Your monthly electricity consumption chart

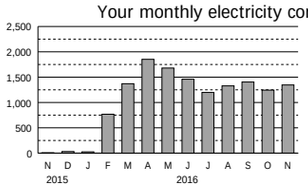

Avg Monthly Usage : 1,055.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,727.30		
Less : VAT	1,029.33		
Amount Net of VAT	13,697.97		
Less: BIR 2306	428.90		
BIR 2307	261.13	VATable Sales	13,697.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,007.94	VAT Zero Rated Sales	0.00
Add : VAT	1,029.33	VAT Amount	1,029.33
TOTAL AMOUNT DUE	14,037.27	TOTAL SALES	14,727.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4960/0/10/11-21-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966636663619

Collection Ref. Code	: 1809-25-800-6	Premise Address	: ORIOLE ST STO NINO VILL,BANILAD		
Account ID	: 9667210000-3				
Customer Name	: DESOLOC,ARTURO P	TOTAL AMOUNT DUE	: 28,534.72	Overdue Bill	: 1
Meter Number	: MTR1111849				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96672100003 BC14/176.8/4960/0/10/11-21-2016/67 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629300899290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377498

62947200002

Date : 11-21-2016

BC14/176.4/40/0012792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294720000-2

Collection Ref. Code : 1825-45-077-3

Customer Information----------

Name : MARTIN,CONSOLACION M-2

Premise Address : MA LUISA STATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	16897GS3	Pole No	:	0012792
Serial No	:	83246776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86428
Period From	:	10-19-2016	Prev Rdg	:	86189
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	2356	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.73
CURRENT BILL - NOVEMBER 2016		2,566.67
TOTAL AMOUNT DUE		4,398.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,679.00

Your monthly electricity consumption chart

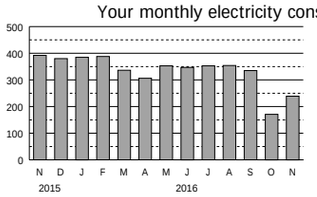

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.67		
Less : VAT	180.94		
Amount Net of VAT	2,385.73		
Less: BIR 2306	75.40		
BIR 2307	45.44	VATable Sales	2,385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.89	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,445.83	TOTAL SALES	2,566.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/40/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629300899290

Collection Ref. Code	: 1825-45-077-3	Premise Address	: MA LUISA STATE PARK,BANILAD		
Account ID	: 6294720000-2				
Customer Name	: MARTIN,CONSOLACION M-2	TOTAL AMOUNT DUE	: 4,398.21	Overdue Bill	: 1
Meter Number	: 16897GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62947200002

BC14/176.4/40/0/10/11-21-2016/71

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729989132600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373149

72947200001

Date : 11-21-2016

BC14/176.4/50/0012792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294720000-1

Collection Ref. Code : 1825-45-080-3

Customer Information----------

Name : MARTIN,CONSOLACION DUP3M1

Premise Address : MA LUISA STATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	436973GS6	Pole No	:	0012792
Serial No	:	85733844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46903
Period From	:	10-19-2016	Prev Rdg	:	46725
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	12545	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		104.73
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.98
CURRENT BILL - NOVEMBER 2016		1,980.44
TOTAL AMOUNT DUE		6,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

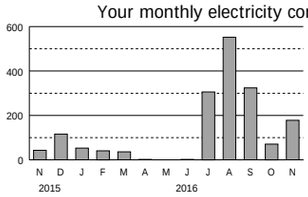

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.44		
Less : VAT	142.13		
Amount Net of VAT	1,838.31		
Less: BIR 2306	59.21		
BIR 2307	35.07	VATable Sales	1,838.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.03	VAT Zero Rated Sales	0.00
Add : VAT	142.13	VAT Amount	142.13
TOTAL AMOUNT DUE	1,886.16	TOTAL SALES	1,980.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/50/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729989132600

Collection Ref. Code	: 1825-45-080-3	Premise Address	: MA LUISA STATE PARK,BANILAD		
Account ID	: 7294720000-1				
Customer Name	: MARTIN,CONSOLACION DUP3M1	TOTAL AMOUNT DUE	: 6,332.73	Overdue Bill	: 2
Meter Number	: 436973GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72947200001 BC14/176.4/50/0/10/11-21-2016/71 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432149903384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374567

43257200006

Date : 11-21-2016

BC14/176.4/170/0015922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325720000-6

Collection Ref. Code : 1833-20-398-4

Customer Information----------

Name : ALDEGUER,ANTONIO L TM

Premise Address : COR PASE EULALIA & MARY,ANN STS MARIA LUISA,BANILAD

TIN :

Metering Information----------

Meter No	:	70364GS6	Pole No	:	0015922
Serial No	:	73147139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94036
Period From	:	10-19-2016	Prev Rdg	:	92889
No of Days	:	31	Diff Rdg	:	1147
Avg kWh/day	:	37.00	Registered	:	1147
Conn Load	:	13700	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,034.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,843.05
Transmission Charge	0.4416/kWh	506.52
System Loss Charge	0.7643/kWh	876.65
Sub-Total		7,226.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	113.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,034.00	220.68
Sub-Total		334.60
Government Charges		
Franchise Tax - Local		81.36
Value Added Tax		
Generation		360.78
Transmission		14.90
System Loss		51.49
Distribution		394.43
Others		49.92
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,499.32
CURRENT BILL - NOVEMBER 2016		12,347.05
TOTAL AMOUNT DUE		23,381.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 14,404.41

Your monthly electricity consumption chart

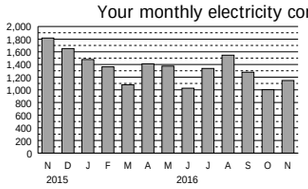

Avg Monthly Usage : 1,347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,347.05		
Less : VAT	871.52		
Amount Net of VAT	11,475.53		
Less: BIR 2306	363.14		
BIR 2307	218.58	VATable Sales	11,475.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,893.81	VAT Zero Rated Sales	0.00
Add : VAT	871.52	VAT Amount	871.52
TOTAL AMOUNT DUE	11,765.33	TOTAL SALES	12,347.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/170/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432149903384

Collection Ref. Code	: 1833-20-398-4	Premise Address	: COR PASE EULALIA & MARY,ANN STS MARIA LUISA,BANILAD		
Account ID	: 4325720000-6				
Customer Name	: ALDEGUER,ANTONIO L TM	TOTAL AMOUNT DUE	: 23,381.10	Overdue Bill	: 1
Meter Number	: 70364GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43257200006

BC14/176.4/170/0/10/11-21-2016/71

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160007171340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376607

16017200003

Date : 11-21-2016

BC14/176.4/200/0015922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601720000-3

Collection Ref. Code : 1809-23-323-2

Customer Information----------

Name : CHAN,SUSAN F

Premise Address : MARIA LUISA,ESTATE BANILAD

TIN :

Metering Information----------

Meter No	:	518171 GS6	Pole No	:	0015922
Serial No	:	57308283	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57142
Period From	:	10-19-2016	Prev Rdg	:	56558
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	0	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64,046.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,975.01
Transmission Charge	0.4416/kWh	257.89
System Loss Charge	0.7643/kWh	446.35
Sub-Total		3,679.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 64,047.00	1,280.94
Sub-Total		1,338.94
Government Charges		
Franchise Tax - Local		50.21
Value Added Tax		
Generation		183.69
Transmission		7.58
System Loss		26.21
Distribution		201.12
Others		166.70
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		913.73
CURRENT BILL - NOVEMBER 2016		7,607.92
TOTAL AMOUNT DUE		71,654.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 54,551.00

Your monthly electricity consumption chart

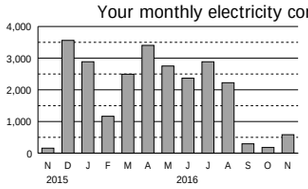

Avg Monthly Usage : 1,920.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,607.92		
Less : VAT	585.30		
Amount Net of VAT	7,022.62		
Less: BIR 2306	243.87		
BIR 2307	134.89	VATable Sales	7,022.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,643.86	VAT Zero Rated Sales	0.00
Add : VAT	585.30	VAT Amount	585.30
TOTAL AMOUNT DUE	7,229.16	TOTAL SALES	7,607.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/200/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160007171340

Collection Ref. Code	: 1809-23-323-2	Premise Address	: MARIA LUISA,ESTATE BANILAD		
Account ID	: 1601720000-3				
Customer Name	: CHAN,SUSAN F	TOTAL AMOUNT DUE	: 71,654.71	Overdue Bill	: 4
Meter Number	: 518171 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16017200003

BC14/176.4/200/0/10/11-21-2016/71

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880298246798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368356

88017200002

Date : 11-21-2016

BC14/176.4/350/0015600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801720000-2

Collection Ref. Code : 1809-23-497-2

Customer Information----------

Name : ROSKA,RAMON

Premise Address : MARIA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	492962 GS6	Pole No	:	0015600
Serial No	:	85813237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26401
Period From	:	10-19-2016	Prev Rdg	:	24619
No of Days	:	31	Diff Rdg	:	1782
Avg kWh/day	:	57.48	Registered	:	1782
Conn Load	:	0	Billed kWh	:	1782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,222.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,077.86
Transmission Charge	0.4416/kWh	786.93
System Loss Charge	0.7643/kWh	1,361.98
Sub-Total		11,226.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,119.57
Supply Charge	0.4118/kWh	733.83
Metering Charge	0.6989/kWh	1,245.44
	5.00/month	5.00
Sub-Total		5,103.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	176.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.22
Surcharge	0.02 of 16,223.00	324.46
Sub-Total		501.45
Government Charges		
Franchise Tax - Local		126.24
Value Added Tax		
Generation		560.50
Transmission		23.13
System Loss		79.98
Distribution		612.46
Others		75.32
Universal Charge		
Missionary Electrification	0.1561/kWh	278.17
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	220.97
Sub-Total		2,326.58
CURRENT BILL - NOVEMBER 2016		19,158.64
TOTAL AMOUNT DUE		35,381.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 20,000.00

Your monthly electricity consumption chart

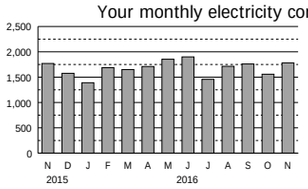

Avg Monthly Usage : 1,678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,158.64		
Less : VAT	1,351.39		
Amount Net of VAT	17,807.25		
Less: BIR 2306	563.09		
BIR 2307	339.17	VATable Sales	17,807.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,904.99	VAT Zero Rated Sales	0.00
Add : VAT	1,351.39	VAT Amount	1,351.39
TOTAL AMOUNT DUE	18,256.38	TOTAL SALES	19,158.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/350/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880298246798

Collection Ref. Code	: 1809-23-497-2	Premise Address	: MARIA LUISA ESTATE PARK,BANILAD		
Account ID	: 8801720000-2				
Customer Name	: ROSKA,RAMON	TOTAL AMOUNT DUE	: 35,381.59	Overdue Bill	: 1
Meter Number	: 492962 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88017200002

BC14/176.4/350/0/10/11-21-2016/71

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248919690394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369498

24847200003

Date : 11-21-2016

BC14/176.4/460/0015770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484720000-3

Collection Ref. Code : 1825-37-185-7

Customer Information----------

Name : STREEGAN,HERNANDO

Premise Address : MA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	31452GS6	Pole No	:	0015770
Serial No	:	53240458	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34801
Period From	:	10-19-2016	Prev Rdg	:	33308
No of Days	:	31	Diff Rdg	:	1493
Avg kWh/day	:	48.16	Registered	:	1493
Conn Load	:	150	Billed kWh	:	1493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,605.64
Transmission Charge	0.4416/kWh	659.31
System Loss Charge	0.7643/kWh	1,141.10
Sub-Total		9,406.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,613.65
Supply Charge	0.4118/kWh	614.82
Metering Charge	0.6989/kWh	1,043.46
	5.00/month	5.00
Sub-Total		4,276.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	148.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 13,322.00	266.44
Sub-Total		414.73
Government Charges		
Franchise Tax - Local		105.73
Value Added Tax		
Generation		469.60
Transmission		19.39
System Loss		67.01
Distribution		513.23
Others		62.46
Universal Charge		
Missionary Electrification	0.1561/kWh	233.06
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.13
Sub-Total		1,948.68
CURRENT BILL - NOVEMBER 2016		16,046.39
TOTAL AMOUNT DUE		29,368.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 17,460.00

Your monthly electricity consumption chart

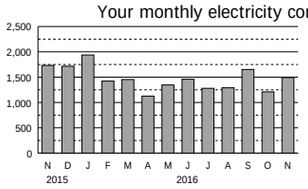

Avg Monthly Usage : 1,470.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,046.39		
Less : VAT	1,131.69		
Amount Net of VAT	14,914.70		
Less: BIR 2306	471.53		
BIR 2307	284.07	VATable Sales	14,914.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,159.10	VAT Zero Rated Sales	0.00
Add : VAT	1,131.69	VAT Amount	1,131.69
TOTAL AMOUNT DUE	15,290.79	TOTAL SALES	16,046.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/460/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248919690394

Collection Ref. Code	: 1825-37-185-7	Premise Address	: MA LUISA BANILAD		
Account ID	: 2484720000-3				
Customer Name	: STREEGAN,HERNANDO	TOTAL AMOUNT DUE	: 29,368.41	Overdue Bill	: 1
Meter Number	: 31452GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24847200003 BC14/176.4/460/0/10/11-21-2016/71 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670378148784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361786

67017200006

Date : 11-21-2016

BC14/176.4/590/0015811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701720000-6

Collection Ref. Code : 1809-23-413-1

Customer Information----------

Name : BELLO,MATILDE

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	361678GS6	Pole No	:	0015811
Serial No	:	2003119283	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88388
Period From	:	10-19-2016	Prev Rdg	:	87879
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,592.95
Transmission Charge	0.4416/kWh	224.77
System Loss Charge	0.7643/kWh	389.03
Sub-Total		3,206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		160.10
Transmission		6.61
System Loss		22.83
Distribution		175.37
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		664.19
CURRENT BILL - NOVEMBER 2016		5,469.22
TOTAL AMOUNT DUE		9,785.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,978.60

Your monthly electricity consumption chart

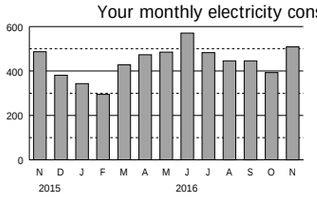

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.22		
Less : VAT	385.66		
Amount Net of VAT	5,083.56		
Less: BIR 2306	160.68		
BIR 2307	96.82	VATable Sales	5,083.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.06	VAT Zero Rated Sales	0.00
Add : VAT	385.66	VAT Amount	385.66
TOTAL AMOUNT DUE	5,211.72	TOTAL SALES	5,469.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/590/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670378148784

Collection Ref. Code	: 1809-23-413-1	Premise Address	: BANILAD		
Account ID	: 6701720000-6				
Customer Name	: BELLO,MATILDE	TOTAL AMOUNT DUE	: 9,785.25	Overdue Bill	: 1
Meter Number	: 361678GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67017200006 BC14/176.4/590/0/10/11-21-2016/71 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570575964822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361318

57017200007

Date : 11-21-2016

BC14/176.4/600/0015692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701720000-7

Collection Ref. Code : 1809-23-410-7

Customer Information----------

Name : MENDOZA,PURIFICACION

Premise Address : BANILAD MARIA LUISA,ESTATE PARK

TIN :

Metering Information----------

Meter No	:	456324GS6	Pole No	:	0015692
Serial No	:	53842105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80684
Period From	:	10-19-2016	Prev Rdg	:	79870
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	0	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,616.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,146.68
Transmission Charge	0.4416/kWh	359.46
System Loss Charge	0.7643/kWh	622.14
Sub-Total		5,128.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 7,616.50	152.33
Sub-Total		233.18
Government Charges		
Franchise Tax - Local		57.72
Value Added Tax		
Generation		256.03
Transmission		10.57
System Loss		36.53
Distribution		280.09
Others		34.91
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,063.64
CURRENT BILL - NOVEMBER 2016		8,759.20
TOTAL AMOUNT DUE		16,375.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,200.00

Your monthly electricity consumption chart

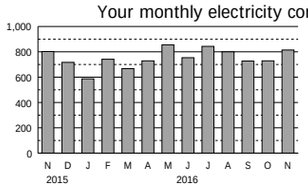

Avg Monthly Usage : 751.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,759.20		
Less : VAT	618.13		
Amount Net of VAT	8,141.07		
Less: BIR 2306	257.56		
BIR 2307	155.07	VATable Sales	8,141.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,728.44	VAT Zero Rated Sales	0.00
Add : VAT	618.13	VAT Amount	618.13
TOTAL AMOUNT DUE	8,346.57	TOTAL SALES	8,759.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/600/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570575964822

Collection Ref. Code	: 1809-23-410-7	Premise Address	: BANILAD MARIA LUISA,ESTATE PARK		
Account ID	: 5701720000-7				
Customer Name	: MENDOZA,PURIFICACION	TOTAL AMOUNT DUE	: 16,375.53	Overdue Bill	: 1
Meter Number	: 456324GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57017200007 BC14/176.4/600/0/10/11-21-2016/71 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770296815787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361474

77017200005

Date : 11-21-2016

BC14/176.4/610/0015811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701720000-5

Collection Ref. Code : 1809-23-416-6

Customer Information----------

Name : GAMALLO,FAUSTO B

Premise Address : PASEO LUCY MA LUISA,ESTATE PARK BANILAD

TIN :

Metering Information----------

Meter No	:	35950SS6	Pole No	:	0015811
Serial No	:	70694831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57178
Period From	:	10-19-2016	Prev Rdg	:	56683
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	11700	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,521.63
Transmission Charge	0.4416/kWh	218.59
System Loss Charge	0.7643/kWh	378.33
Sub-Total		3,118.55
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		150.87
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		155.69
Transmission		6.42
System Loss		22.22
Distribution		170.56
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		648.22
CURRENT BILL - NOVEMBER 2016		5,338.99
TOTAL AMOUNT DUE		10,424.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 6,433.00

Your monthly electricity consumption chart

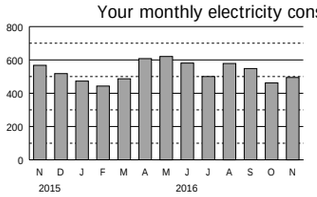

Avg Monthly Usage : 529.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.99		
Less : VAT	377.22		
Amount Net of VAT	4,961.77		
Less: BIR 2306	157.18		
BIR 2307	94.52	VATable Sales	4,961.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,710.07	VAT Zero Rated Sales	0.00
Add : VAT	377.22	VAT Amount	377.22
TOTAL AMOUNT DUE	5,087.29	TOTAL SALES	5,338.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/610/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770296815787

Collection Ref. Code	: 1809-23-416-6	Premise Address	: PASEO LUCY MA LUISA,ESTATE PARK BANILAD		
Account ID	: 7701720000-5				
Customer Name	: GAMALLO,FAUSTO B	TOTAL AMOUNT DUE	: 10,424.24	Overdue Bill	: 1
Meter Number	: 35950SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77017200005 BC14/176.4/610/0/10/11-21-2016/71 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870854572826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361990

87017200004

Date : 11-21-2016

BC14/176.4/640/0015800/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701720000-4

Collection Ref. Code : 1809-23-434-4

Customer Information----------

Name : MANDA,ALBERTO

Premise Address : MA. LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	526826 GS6	Pole No	:	0015800
Serial No	:	52294169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51442
Period From	:	10-19-2016	Prev Rdg	:	50715
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	10582	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,468.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,703.48
Transmission Charge	0.4416/kWh	321.04
System Loss Charge	0.7643/kWh	555.65
Sub-Total		4,580.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,469.00	149.38
Sub-Total		221.59
Government Charges		
Franchise Tax - Local		51.65
Value Added Tax		
Generation		228.67
Transmission		9.44
System Loss		32.62
Distribution		250.22
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		951.74
CURRENT BILL - NOVEMBER 2016		7,838.67
TOTAL AMOUNT DUE		15,307.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,837.35

Your monthly electricity consumption chart

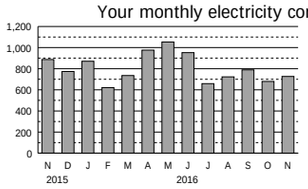

Avg Monthly Usage : 803.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,838.67		
Less : VAT	553.74		
Amount Net of VAT	7,284.93		
Less: BIR 2306	230.72		
BIR 2307	138.77	VATable Sales	7,284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,915.44	VAT Zero Rated Sales	0.00
Add : VAT	553.74	VAT Amount	553.74
TOTAL AMOUNT DUE	7,469.18	TOTAL SALES	7,838.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/640/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870854572826

Collection Ref. Code	: 1809-23-434-4	Premise Address	: MA. LUISA ESTATE PARK,BANILAD		
Account ID	: 8701720000-4				
Customer Name	: MANDA,ALBERTO	TOTAL AMOUNT DUE	: 15,307.48	Overdue Bill	: 1
Meter Number	: 526826 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87017200004 BC14/176.4/640/0/10/11-21-2016/71 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680706017829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368249

68017200004

Date : 11-21-2016

BC14/176.4/760/0015655/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801720000-4

Collection Ref. Code : 1809-23-488-3

Customer Information----------

Name : CORTES,CARMENCITA

Premise Address : MARIA LUISA,MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	418613GS6	Pole No	:	0015655
Serial No	:	85713940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90749
Period From	:	10-19-2016	Prev Rdg	:	89934
No of Days	:	31	Diff Rdg	:	815
Avg kWh/day	:	26.29	Registered	:	815
Conn Load	:	0	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,345.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,151.77
Transmission Charge	0.4416/kWh	359.90
System Loss Charge	0.7643/kWh	622.90
Sub-Total		5,134.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,345.50	166.91
Sub-Total		247.86
Government Charges		
Franchise Tax - Local		57.89
Value Added Tax		
Generation		256.35
Transmission		10.58
System Loss		36.58
Distribution		280.44
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,066.80
CURRENT BILL - NOVEMBER 2016		8,786.19
TOTAL AMOUNT DUE		17,131.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 9,900.00

Your monthly electricity consumption chart

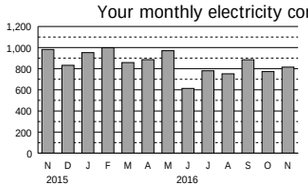

Avg Monthly Usage : 853.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,786.19		
Less : VAT	620.64		
Amount Net of VAT	8,165.55		
Less: BIR 2306	258.60		
BIR 2307	155.55	VATable Sales	8,165.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,751.40	VAT Zero Rated Sales	0.00
Add : VAT	620.64	VAT Amount	620.64
TOTAL AMOUNT DUE	8,372.04	TOTAL SALES	8,786.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/760/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680706017829

Collection Ref. Code	: 1809-23-488-3	Premise Address	: MARIA LUISA,MA LUISA ESTATE PARK,BANILAD		
Account ID	: 6801720000-4				
Customer Name	: CORTES,CARMENCITA	TOTAL AMOUNT DUE	: 17,131.72	Overdue Bill	: 1
Meter Number	: 418613GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68017200004 BC14/176.4/760/0/10/11-21-2016/71 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877841489135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366745

87746200002

Date : 11-21-2016

BC14/176.4/810/0019992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774620000-2

Collection Ref. Code : 1837-58-722-1

Customer Information----------

Name : CHAN,LILIAN D M2

Premise Address : MARIA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	168534WS6	Pole No	:	0019992
Serial No	:	47020271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10626
Period From	:	10-19-2016	Prev Rdg	:	9266
No of Days	:	31	Diff Rdg	:	1360
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	11440	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,403.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,928.11
Transmission Charge	0.4416/kWh	600.58
System Loss Charge	0.7643/kWh	1,039.45
Sub-Total		8,568.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	134.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 10,403.50	208.07
Sub-Total		343.14
Government Charges		
Franchise Tax - Local		96.06
Value Added Tax		
Generation		427.78
Transmission		17.65
System Loss		61.05
Distribution		467.56
Others		52.70
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,770.71
CURRENT BILL - NOVEMBER 2016		14,578.36
TOTAL AMOUNT DUE		24,981.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 11,079.35

Your monthly electricity consumption chart

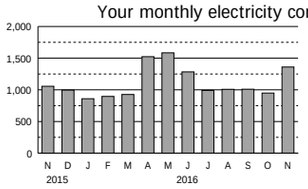

Avg Monthly Usage : 1,111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,578.36		
Less : VAT	1,026.74		
Amount Net of VAT	13,551.62		
Less: BIR 2306	427.82		
BIR 2307	258.07	VATable Sales	13,551.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,865.73	VAT Zero Rated Sales	0.00
Add : VAT	1,026.74	VAT Amount	1,026.74
TOTAL AMOUNT DUE	13,892.47	TOTAL SALES	14,578.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/810/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877841489135

Collection Ref. Code	: 1837-58-722-1	Premise Address	: MARIA LUISA ESTATE PARK,BANILAD		
Account ID	: 8774620000-2				
Customer Name	: CHAN,LILIAN D M2	TOTAL AMOUNT DUE	: 24,981.95	Overdue Bill	: 1
Meter Number	: 168534WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87746200002 BC14/176.4/810/0/10/11-21-2016/71 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990612323928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371961

99017200009

Date : 11-21-2016

BC14/176.4/840/0019800/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901720000-9

Collection Ref. Code : 1809-23-599-5

Customer Information----------

Name : DIRA,DANILO C

Premise Address : MARIA LUISA PARK,ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1110834	Pole No	:	0019800
Serial No	:	129127270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36332
Period From	:	10-19-2016	Prev Rdg	:	33967
No of Days	:	31	Diff Rdg	:	2365
Avg kWh/day	:	76.29	Registered	:	2365
Conn Load	:	0	Billed kWh	:	2365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	12,047.78
Transmission Charge	0.4416/kWh	1,044.38
System Loss Charge	0.7643/kWh	1,807.57
Sub-Total		14,899.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,140.17
Supply Charge	0.4118/kWh	973.91
Metering Charge	0.6989/kWh	1,652.90
	5.00/month	5.00
Sub-Total		6,771.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	234.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.29
Surcharge	0.02 of 22,595.00	451.90
Sub-Total		686.80
Government Charges		
Franchise Tax - Local		167.69
Value Added Tax		
Generation		743.89
Transmission		30.70
System Loss		106.14
Distribution		812.64
Others		102.54
Universal Charge		
Missionary Electrification	0.1561/kWh	369.18
Environmental Charge	0.0025/kWh	5.91
NPC Stranded Contract Costs	0.1938/kWh	458.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.26
Sub-Total		3,090.29
CURRENT BILL - NOVEMBER 2016		25,448.80
TOTAL AMOUNT DUE		48,043.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 25,904.04

Your monthly electricity consumption chart

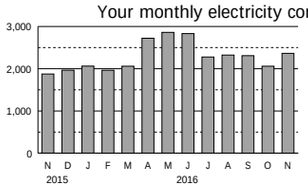

Avg Monthly Usage : 2,282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,448.80		
Less : VAT	1,795.91		
Amount Net of VAT	23,652.89		
Less: BIR 2306	748.30		
BIR 2307	450.52	VATable Sales	23,652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,454.07	VAT Zero Rated Sales	0.00
Add : VAT	1,795.91	VAT Amount	1,795.91
TOTAL AMOUNT DUE	24,249.98	TOTAL SALES	25,448.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/840/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990612323928

Collection Ref. Code	: 1809-23-599-5	Premise Address	: MARIA LUISA PARK,ESTATE PARK		
Account ID	: 9901720000-9				
Customer Name	: DIRA,DANILO C	TOTAL AMOUNT DUE	: 48,043.89	Overdue Bill	: 1
Meter Number	: MTR1110834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99017200009 BC14/176.4/840/0/10/11-21-2016/71 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750195507887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369255

75047200003

Date : 11-21-2016

BC14/176.4/850/0019800/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504720000-3

Collection Ref. Code : 1831-89-191-3

Customer Information----------

Name : DIRA,DANILO JR D

Premise Address : MA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1031743	Pole No	:	0019800
Serial No	:	126813756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27341
Period From	:	10-19-2016	Prev Rdg	:	26041
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	8800	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,023.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,622.46
Transmission Charge	0.4416/kWh	574.08
System Loss Charge	0.7643/kWh	993.59
Sub-Total		8,190.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	128.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 13,023.00	260.46
Sub-Total		389.58
Government Charges		
Franchise Tax - Local		92.28
Value Added Tax		
Generation		408.90
Transmission		16.88
System Loss		58.34
Distribution		446.96
Others		57.82
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,700.50
CURRENT BILL - NOVEMBER 2016		14,004.90
TOTAL AMOUNT DUE		27,028.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 13,554.97

Your monthly electricity consumption chart

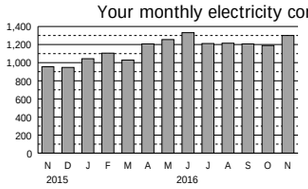

Avg Monthly Usage : 1,154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,004.90		
Less : VAT	988.90		
Amount Net of VAT	13,016.00		
Less: BIR 2306	412.06		
BIR 2307	247.93	VATable Sales	13,016.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,356.01	VAT Zero Rated Sales	0.00
Add : VAT	988.90	VAT Amount	988.90
TOTAL AMOUNT DUE	13,344.91	TOTAL SALES	14,004.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/850/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750195507887

Collection Ref. Code	: 1831-89-191-3	Premise Address	: MA LUISA BANILAD		
Account ID	: 7504720000-3				
Customer Name	: DIRA,DANILO JR D	TOTAL AMOUNT DUE	: 27,028.00	Overdue Bill	: 1
Meter Number	: MTR1031743				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75047200003 BC14/176.4/850/0/10/11-21-2016/71 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007755034485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363434

00747200004

Date : 11-21-2016

BC14/176.4/930/1037086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074720000-4

Collection Ref. Code : 1813-20-248-6

Customer Information----------

Name : TAN,DAVID JOHNSON Y.

Premise Address : 24 PASEO JOHN, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256296GS6	Pole No	:	1037086
Serial No	:	42948279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60256
Period From	:	10-19-2016	Prev Rdg	:	59842
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	5000	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,109.00
Transmission Charge	0.4416/kWh	182.82
System Loss Charge	0.7643/kWh	316.42
Sub-Total		2,608.24
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		129.19
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		130.22
Transmission		5.38
System Loss		18.58
Distribution		142.75
Others		19.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		542.65
CURRENT BILL - NOVEMBER 2016		4,469.66
TOTAL AMOUNT DUE		8,873.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,094.00

Your monthly electricity consumption chart

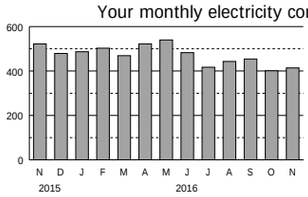

Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.66		
Less : VAT	315.97		
Amount Net of VAT	4,153.69		
Less: BIR 2306	131.66		
BIR 2307	79.13	VATable Sales	4,153.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,942.90	VAT Zero Rated Sales	0.00
Add : VAT	315.97	VAT Amount	315.97
TOTAL AMOUNT DUE	4,258.87	TOTAL SALES	4,469.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/930/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007755034485

Collection Ref. Code : 1813-20-248-6

Account ID : 0074720000-4

Customer Name : TAN,DAVID JOHNSON Y.

Meter Number : 256296GS6

Period : Oct 2016

Premise Address : 24 PASEO JOHN, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 8,873.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00747200004

BC14/176.4/930/0/10/11-21-2016/71

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301198356497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360262

30117200003

Date : 11-21-2016

BC14/176.4/970/0019811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011720000-3

Collection Ref. Code : 1809-23-617-7

Customer Information----------

Name : VELOSO,EPIFANIO

Premise Address : BANILAD,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	15437GS3	Pole No	:	0019811
Serial No	:	81148967	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12566
Period From	:	10-19-2016	Prev Rdg	:	12388
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.73
CURRENT BILL - NOVEMBER 2016		1,925.45
TOTAL AMOUNT DUE		3,840.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,800.00

Your monthly electricity consumption chart

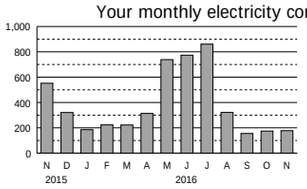

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.45		
Less : VAT	136.24		
Amount Net of VAT	1,789.21		
Less: BIR 2306	56.76		
BIR 2307	34.09	VATable Sales	1,789.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.36	VAT Zero Rated Sales	0.00
Add : VAT	136.24	VAT Amount	136.24
TOTAL AMOUNT DUE	1,834.60	TOTAL SALES	1,925.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/970/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301198356497

Collection Ref. Code	: 1809-23-617-7	Premise Address	: BANILAD,MARIA LUISA ESTATE		
Account ID	: 3011720000-3				
Customer Name	: VELOSO,EPIFANIO	TOTAL AMOUNT DUE	: 3,840.84	Overdue Bill	: 1
Meter Number	: 15437GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30117200003

BC14/176.4/970/0/10/11-21-2016/71

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835657415872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361036

83527200006

Date : 11-21-2016

BC14/176.4/980/0019833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352720000-6

Collection Ref. Code : 1823-83-710-7

Customer Information----------

Name : TAN,PIERRE MICHAEL Y

Premise Address : PASEO JOHN MA LUISA SUBDIVISION,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389395GS6	Pole No	:	0019833
Serial No	:	2003156422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90102
Period From	:	10-19-2016	Prev Rdg	:	89625
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	200	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,437.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,429.93
Transmission Charge	0.4416/kWh	210.64
System Loss Charge	0.7643/kWh	364.57
Sub-Total		3,005.14
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		136.13
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		150.03
Transmission		6.19
System Loss		21.42
Distribution		164.38
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		623.49
CURRENT BILL - NOVEMBER 2016		5,134.61
TOTAL AMOUNT DUE		9,572.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,949.00

Your monthly electricity consumption chart

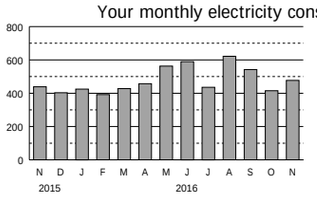

Avg Monthly Usage : 476.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.61		
Less : VAT	362.42		
Amount Net of VAT	4,772.19		
Less: BIR 2306	151.00		
BIR 2307	90.90	VATable Sales	4,772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.29	VAT Zero Rated Sales	0.00
Add : VAT	362.42	VAT Amount	362.42
TOTAL AMOUNT DUE	4,892.71	TOTAL SALES	5,134.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/980/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835657415872

Collection Ref. Code	: 1823-83-710-7	Premise Address	: PASEO JOHN MA LUISA SUBDIVISION,BANILAD,CEBU CITY		
Account ID	: 8352720000-6				
Customer Name	: TAN,PIERRE MICHAEL Y	TOTAL AMOUNT DUE	: 9,572.34	Overdue Bill	: 1
Meter Number	: 389395GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83527200006

BC14/176.4/980/0/10/11-21-2016/71

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760094276595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372104

76067200006

Date : 11-21-2016

BC14/176.4/1060/0019570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606720000-6

Collection Ref. Code : 1841-33-581-9

Customer Information----------

Name : ACIBAR,FLORIDA A

Premise Address : # 40 PASEO JOHN, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360802GS6	Pole No	:	0019570
Serial No	:	2002114777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57781
Period From	:	10-19-2016	Prev Rdg	:	57415
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	2440	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,864.48
Transmission Charge	0.4416/kWh	161.63
System Loss Charge	0.7643/kWh	279.73
Sub-Total		2,305.84
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		118.21
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		115.14
Transmission		4.75
System Loss		16.41
Distribution		126.27
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		480.31
CURRENT BILL - NOVEMBER 2016		3,956.60
TOTAL AMOUNT DUE		8,049.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 4,556.00

Your monthly electricity consumption chart

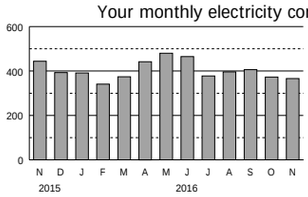

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.60		
Less : VAT	279.88		
Amount Net of VAT	3,676.72		
Less: BIR 2306	116.62		
BIR 2307	70.05	VATable Sales	3,676.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.05	VAT Zero Rated Sales	0.00
Add : VAT	279.88	VAT Amount	279.88
TOTAL AMOUNT DUE	3,769.93	TOTAL SALES	3,956.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1060/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760094276595

Collection Ref. Code	: 1841-33-581-9	Premise Address	: # 40 PASEO JOHN, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 7606720000-6		
Customer Name	: ACIBAR,FLORIDA A	TOTAL AMOUNT DUE	: 8,049.38 Overdue Bill : 1
Meter Number	: 360802GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76067200006 BC14/176.4/1060/0/10/11-21-2016/71 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311925037772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366215

31117200001

Date : 11-21-2016

BC14/176.4/1250/0019522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111720000-1

Collection Ref. Code : 1809-23-683-5

Customer Information----------

Name : GANDIONCO,JANET M

Premise Address : 68 PASEO JOHN , PHASE I MA LUISA PARK,BANILAD,00004GZAS NR VECO

TIN :

Metering Information----------

Meter No	:	MTR1022233	Pole No	:	0019522
Serial No	:	121744706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14552
Period From	:	10-19-2016	Prev Rdg	:	14040
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	5020	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,608.23
Transmission Charge	0.4416/kWh	226.10
System Loss Charge	0.7643/kWh	391.32
Sub-Total		3,225.65
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		138.10
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		161.04
Transmission		6.65
System Loss		22.98
Distribution		176.40
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		668.17
CURRENT BILL - NOVEMBER 2016		5,501.91
TOTAL AMOUNT DUE		9,864.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,000.00

Your monthly electricity consumption chart

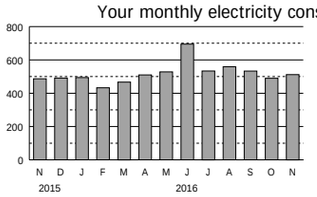

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.91		
Less : VAT	387.99		
Amount Net of VAT	5,113.92		
Less: BIR 2306	161.68		
BIR 2307	97.40	VATable Sales	5,113.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,854.84	VAT Zero Rated Sales	0.00
Add : VAT	387.99	VAT Amount	387.99
TOTAL AMOUNT DUE	5,242.83	TOTAL SALES	5,501.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1250/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311925037772

Collection Ref. Code	: 1809-23-683-5	Premise Address	: 68 PASEO JOHN , PHASE I MA LUISA PARK,BANILAD,00004GZAS NR VECO
Account ID	: 3111720000-1		
Customer Name	: GANDIONCO,JANET M	TOTAL AMOUNT DUE	: 9,864.55 Overdue Bill : 1
Meter Number	: MTR1022233		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31117200001 BC14/176.4/1250/0/10/11-21-2016/71 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490135486445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371518

49017200004

Date : 11-21-2016

BC14/176.4/1300/0019792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901720000-4

Collection Ref. Code : 1809-23-563-4

Customer Information----------

Name : YU,JUSTINO

Premise Address : BANILAD MA LUISA

TIN :

Metering Information----------

Meter No	:	476027GS6	Pole No	:	0019792
Serial No	:	59125379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32094
Period From	:	10-19-2016	Prev Rdg	:	31720
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		486.64
CURRENT BILL - NOVEMBER 2016		4,006.16
TOTAL AMOUNT DUE		6,556.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 6,266.00

Your monthly electricity consumption chart

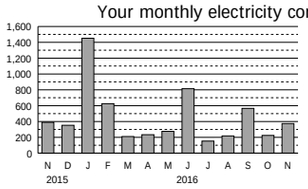

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.16		
Less : VAT	282.05		
Amount Net of VAT	3,724.11		
Less: BIR 2306	117.51		
BIR 2307	70.92	VATable Sales	3,724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.68	VAT Zero Rated Sales	0.00
Add : VAT	282.05	VAT Amount	282.05
TOTAL AMOUNT DUE	3,817.73	TOTAL SALES	4,006.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1300/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490135486445

Collection Ref. Code	: 1809-23-563-4	Premise Address	: BANILAD MA LUISA		
Account ID	: 4901720000-4				
Customer Name	: YU,JUSTINO	TOTAL AMOUNT DUE	: 6,556.49	Overdue Bill	: 1
Meter Number	: 476027GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017200004 BC14/176.4/1300/0/10/11-21-2016/71 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201113984837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360992

20187200009

Date : 11-21-2016

BC14/176.4/1380/0782341/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018720000-9

Collection Ref. Code : 1815-23-116-5

Customer Information----------

Name : OPONE,EMPERATRIZ M2 E.

Premise Address : SITIO BAS MA LUISA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299575SS3	Pole No	:	0782341
Serial No	:	25196048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15309
Period From	:	10-19-2016	Prev Rdg	:	15268
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	600	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.70
CURRENT BILL - NOVEMBER 2016		270.16
TOTAL AMOUNT DUE		374.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 33.00

Your monthly electricity consumption chart

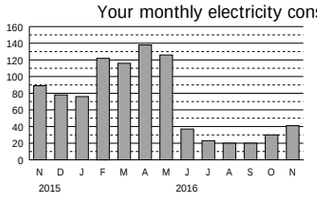

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.16		
Less : VAT	18.44		
Amount Net of VAT	251.72		
Less: BIR 2306	7.69		
BIR 2307	4.64	VATable Sales	251.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.39	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	257.83	TOTAL SALES	270.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1380/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201113984837

Collection Ref. Code	: 1815-23-116-5	Premise Address	: SITIO BAS MA LUISA,BANILAD,CEBU CITY		
Account ID	: 2018720000-9				
Customer Name	: OPONE,EMPERATRIZ M2 E.	TOTAL AMOUNT DUE	: 374.56	Overdue Bill	: 1
Meter Number	: 299575SS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20187200009 BC14/176.4/1380/0/10/11-21-2016/71 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971355076170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362401

97196909366

Date : 11-21-2016

BC14/176.4/1440/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719690936-6

Collection Ref. Code : 1853-62-455-1

Customer Information----------

Name : UY,RONALDO YAP

Premise Address : 10 PASEO LUIS MIGUEL, MLEP,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554555 GS6	Pole No	:	0019755
Serial No	:	25591374	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11853
Period From	:	10-19-2016	Prev Rdg	:	11417
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	1732	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,221.07
Transmission Charge	0.4416/kWh	192.54
System Loss Charge	0.7643/kWh	333.23
Sub-Total		2,746.84
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,300.00	86.00
Sub-Total		129.30
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		137.14
Transmission		5.66
System Loss		19.58
Distribution		150.30
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		570.58
CURRENT BILL - NOVEMBER 2016		4,699.24
TOTAL AMOUNT DUE		8,999.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,183.82

Your monthly electricity consumption chart

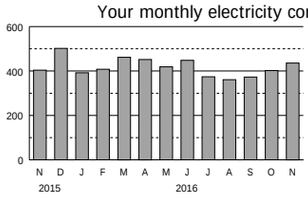

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.24		
Less : VAT	331.91		
Amount Net of VAT	4,367.33		
Less: BIR 2306	138.30		
BIR 2307	83.19	VATable Sales	4,367.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,145.84	VAT Zero Rated Sales	0.00
Add : VAT	331.91	VAT Amount	331.91
TOTAL AMOUNT DUE	4,477.75	TOTAL SALES	4,699.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1440/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971355076170

Collection Ref. Code	: 1853-62-455-1	Premise Address	: 10 PASEO LUIS MIGUEL, MLEP,BANILAD,CEBU CITY		
Account ID	: 9719690936-6				
Customer Name	: UY,RONALDO YAP	TOTAL AMOUNT DUE	: 8,999.04	Overdue Bill	: 1
Meter Number	: 554555 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97196909366 BC14/176.4/1440/0/10/11-21-2016/71 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330213504460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377849

33096200002

Date : 11-21-2016

BC14/176.4/1500/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309620000-2

Collection Ref. Code : 1821-60-074-6

Customer Information----------

Name : PONTANAR,MELINDA P.

Premise Address : MA LUISA PARK, BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1732 EIS6	Pole No	:	0019970
Serial No	:	83304121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4253
Period From	:	10-19-2016	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	400	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - NOVEMBER 2016		180.13
TOTAL AMOUNT DUE		304.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 110.00

Your monthly electricity consumption chart

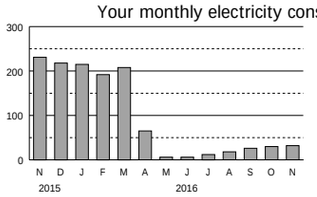

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.13		
Less : VAT	12.19		
Amount Net of VAT	167.94		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.80	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	171.99	TOTAL SALES	180.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1500/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330213504460

Collection Ref. Code	: 1821-60-074-6	Premise Address	: MA LUISA PARK, BAS,BANILAD,CEBU CITY
Account ID	: 3309620000-2		
Customer Name	: PONTANAR,MELINDA P.	TOTAL AMOUNT DUE	: 304.00
Meter Number	: 1732 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33096200002

BC14/176.4/1500/0/10/11-21-2016/71

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487125011617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370300

48717200009

Date : 11-21-2016

BC14/176.4/1510/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871720000-9

Collection Ref. Code : 1831-70-611-3

Customer Information----------

Name : PONTANAR,MELINDA P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	283579SS6	Pole No	:	0019970
Serial No	:	25378476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28685
Period From	:	10-19-2016	Prev Rdg	:	28489
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	252	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.43
CURRENT BILL - NOVEMBER 2016		2,120.81
TOTAL AMOUNT DUE		4,285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,484.00

Your monthly electricity consumption chart

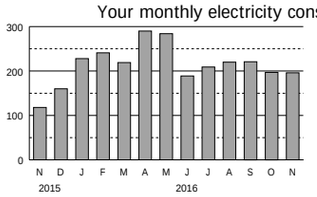

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.81		
Less : VAT	150.09		
Amount Net of VAT	1,970.72		
Less: BIR 2306	62.54		
BIR 2307	37.55	VATable Sales	1,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.63	VAT Zero Rated Sales	0.00
Add : VAT	150.09	VAT Amount	150.09
TOTAL AMOUNT DUE	2,020.72	TOTAL SALES	2,120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1510/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487125011617

Collection Ref. Code	: 1831-70-611-3	Premise Address	: BANILAD		
Account ID	: 4871720000-9				
Customer Name	: PONTANAR,MELINDA P	TOTAL AMOUNT DUE	: 4,285.59	Overdue Bill	: 1
Meter Number	: 283579SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48717200009 BC14/176.4/1510/0/10/11-21-2016/71 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741774912282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364512

74117200001

Date : 11-21-2016

BC14/176.4/1530/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411720000-1

Collection Ref. Code : 1809-23-854-4

Customer Information----------

Name : JAYME,BENIGNO

Premise Address : BANILAD MA LUISA EST

TIN :

Metering Information----------

Meter No	:	314838GS6	Pole No	:	0019970
Serial No	:	44710868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20136
Period From	:	10-19-2016	Prev Rdg	:	20030
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.38
CURRENT BILL - NOVEMBER 2016		1,148.28
TOTAL AMOUNT DUE		2,261.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,254.00

Your monthly electricity consumption chart

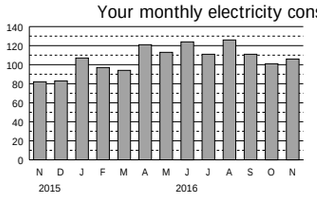

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.28		
Less : VAT	81.31		
Amount Net of VAT	1,066.97		
Less: BIR 2306	33.88		
BIR 2307	20.33	VATable Sales	1,066.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.76	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,094.07	TOTAL SALES	1,148.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1530/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741774912282

Collection Ref. Code	: 1809-23-854-4	Premise Address	: BANILAD MA LUISA EST		
Account ID	: 7411720000-1				
Customer Name	: JAYME,BENIGNO	TOTAL AMOUNT DUE	: 2,261.07	Overdue Bill	: 1
Meter Number	: 314838GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74117200001 BC14/176.4/1530/0/10/11-21-2016/71 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641078751571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364664

64117200002

Date : 11-21-2016

BC14/176.4/1550/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411720000-2

Collection Ref. Code : 1809-23-836-6

Customer Information----------

Name : PONTANAR,HERMINIGILDA

Premise Address : BANILAD,BSDE MA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	294148SS6	Pole No	:	0019966
Serial No	:	27722573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16175
Period From	:	10-19-2016	Prev Rdg	:	16109
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 110.04
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.34
CURRENT BILL - NOVEMBER 2016		574.96
TOTAL AMOUNT DUE		1,169.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 766.00

Your monthly electricity consumption chart

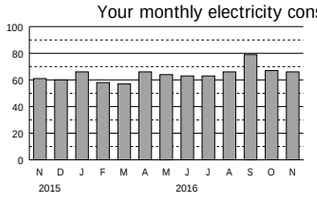

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.96		
Less : VAT	40.15		
Amount Net of VAT	534.81		
Less: BIR 2306	16.74		
BIR 2307	10.07	VATable Sales	534.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.00	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	548.15	TOTAL SALES	574.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1550/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641078751571

Collection Ref. Code	: 1809-23-836-6	Premise Address	: BANILAD,BSDE MA LUISA ESTATE
Account ID	: 6411720000-2		
Customer Name	: PONTANAR,HERMINIGILDA	TOTAL AMOUNT DUE	: 1,169.31
Meter Number	: 294148SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64117200002

BC14/176.4/1550/0/10/11-21-2016/71

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153649303832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375047

15366442448

Date : 11-21-2016

BC14/176.4/1600/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536644244-8

Collection Ref. Code : 1855-39-506-1

Customer Information----------

Name : CODERA,MA. ROSELYN ILOGNON

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026945	Pole No	:	0019970
Serial No	:	121758992	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13110
Period From	:	10-19-2016	Prev Rdg	:	12579
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	344	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,705.02
Transmission Charge	0.4416/kWh	234.49
System Loss Charge	0.7643/kWh	405.84
Sub-Total		3,345.35
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,926.00	118.52
Sub-Total		171.26
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		167.03
Transmission		6.89
System Loss		23.84
Distribution		182.92
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		696.55
CURRENT BILL - NOVEMBER 2016		5,737.52
TOTAL AMOUNT DUE		11,663.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,396.00

Your monthly electricity consumption chart

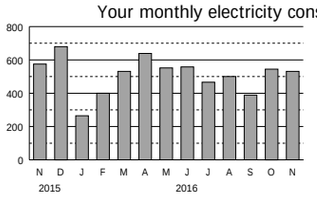

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,737.52		
Less : VAT	405.77		
Amount Net of VAT	5,331.75		
Less: BIR 2306	169.08		
BIR 2307	101.58	VATable Sales	5,331.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.09	VAT Zero Rated Sales	0.00
Add : VAT	405.77	VAT Amount	405.77
TOTAL AMOUNT DUE	5,466.86	TOTAL SALES	5,737.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1600/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153649303832

Collection Ref. Code	: 1855-39-506-1	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 1536644244-8				
Customer Name	: CODERA,MA. ROSELYN ILOGNON	TOTAL AMOUNT DUE	: 11,663.34	Overdue Bill	: 1
Meter Number	: MTR1026945				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15366442448

BC14/176.4/1600/0/10/11-21-2016/71

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513625507431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367262

51315894033

Date : 11-21-2016

BC14/176.4/1610/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131589403-3

Collection Ref. Code : 1855-39-437-5

Customer Information----------

Name : CODERA,ALAN ARCHUA

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026946	Pole No	:	0019970
Serial No	:	121759046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2540
Period From	:	10-19-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	344	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.13
CURRENT BILL - NOVEMBER 2016		1,632.16
TOTAL AMOUNT DUE		3,165.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,472.00

Your monthly electricity consumption chart

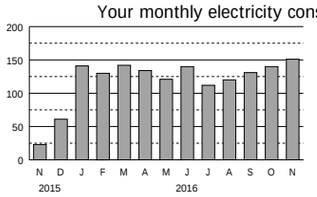

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.16		
Less : VAT	115.44		
Amount Net of VAT	1,516.72		
Less: BIR 2306	48.10		
BIR 2307	28.90	VATable Sales	1,516.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.72	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,555.16	TOTAL SALES	1,632.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1610/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513625507431

Collection Ref. Code : 1855-39-437-5

Account ID : 5131589403-3

Customer Name : CODERA,ALAN ARCHUA

Meter Number : MTR1026946

Period : Oct 2016

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 3,165.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51315894033

BC14/176.4/1610/0/10/11-21-2016/71

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650826984802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65042394042

BILLING STATEMENT

1007374642

Date : 11-21-2016

BC14/176.4/1630/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504239404-2

Collection Ref. Code : 1855-85-338-8

Customer Information----------

Name : CODERA,SHIELA AGUDO

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000334 EFS6	Pole No	:	0019970
Serial No	:	118019939	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12106
Period From	:	10-19-2016	Prev Rdg	:	11962
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.14
CURRENT BILL - NOVEMBER 2016		1,558.08
TOTAL AMOUNT DUE		3,078.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,332.00

Your monthly electricity consumption chart

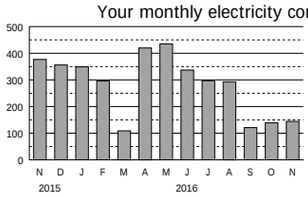

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.08		
Less : VAT	110.26		
Amount Net of VAT	1,447.82		
Less: BIR 2306	45.95		
BIR 2307	27.58	VATable Sales	1,447.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.29	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,484.55	TOTAL SALES	1,558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1630/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650826984802

Collection Ref. Code	: 1855-85-338-8	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 6504239404-2				
Customer Name	: CODERA,SHIELA AGUDO	TOTAL AMOUNT DUE	: 3,078.19	Overdue Bill	: 1
Meter Number	: 000334 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65042394042

BC14/176.4/1630/0/10/11-21-2016/71

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482080385014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367964

48267200003

Date : 11-21-2016

BC14/176.4/1670/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826720000-3

Collection Ref. Code : 1833-30-422-5

Customer Information----------

Name : CODERA,BERLIN A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	301364GS6	Pole No	:	0019970
Serial No	:	43379546	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44849
Period From	:	10-19-2016	Prev Rdg	:	44574
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.12
CURRENT BILL - NOVEMBER 2016		2,966.00
TOTAL AMOUNT DUE		5,674.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,240.00

Your monthly electricity consumption chart

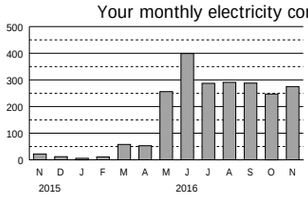

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.00		
Less : VAT	209.56		
Amount Net of VAT	2,756.44		
Less: BIR 2306	87.32		
BIR 2307	52.51	VATable Sales	2,756.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.61	VAT Zero Rated Sales	0.00
Add : VAT	209.56	VAT Amount	209.56
TOTAL AMOUNT DUE	2,826.17	TOTAL SALES	2,966.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1670/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482080385014

Collection Ref. Code	: 1833-30-422-5	Premise Address	: BANILAD		
Account ID	: 4826720000-3				
Customer Name	: CODERA,BERLIN A	TOTAL AMOUNT DUE	: 5,674.66	Overdue Bill	: 1
Meter Number	: 301364GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48267200003 BC14/176.4/1670/0/10/11-21-2016/71 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841172803713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363827

84117200000

Date : 11-21-2016

BC14/176.4/1690/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411720000-0

Collection Ref. Code : 1809-23-857-9

Customer Information----------

Name : BORBON,TORIBIO

Premise Address : BANILAD MA LUISA,C/O BETTY NUNEZA

TIN :

Metering Information----------

Meter No	:	524912 GS6	Pole No	:	0019966
Serial No	:	53781637	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14239
Period From	:	10-19-2016	Prev Rdg	:	14017
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.4416/kWh	98.04
System Loss Charge	0.7643/kWh	169.67
Sub-Total		1,398.62
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		69.84
Transmission		2.88
System Loss		9.97
Distribution		76.83
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.03
CURRENT BILL - NOVEMBER 2016		2,396.95
TOTAL AMOUNT DUE		4,648.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,495.00

Your monthly electricity consumption chart

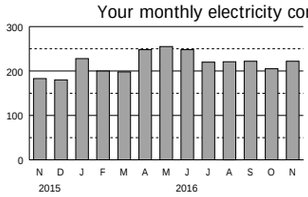

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.95		
Less : VAT	169.47		
Amount Net of VAT	2,227.48		
Less: BIR 2306	70.61		
BIR 2307	42.43	VATable Sales	2,227.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.44	VAT Zero Rated Sales	0.00
Add : VAT	169.47	VAT Amount	169.47
TOTAL AMOUNT DUE	2,283.91	TOTAL SALES	2,396.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1690/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841172803713

Collection Ref. Code	: 1809-23-857-9	Premise Address	: BANILAD MA LUISA,C/O BETTY NUNEZA		
Account ID	: 8411720000-0				
Customer Name	: BORBON,TORIBIO	TOTAL AMOUNT DUE	: 4,648.70	Overdue Bill	: 1
Meter Number	: 524912 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84117200000 BC14/176.4/1690/0/10/11-21-2016/71 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956493098288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376506

95612773598

Date : 11-21-2016

BC14/176.4/1700/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561277359-8

Collection Ref. Code : 1857-52-551-5

Customer Information----------

Name : NUNEZA,BRYAN OGARIO

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432106 GS6	Pole No	:	0019966
Serial No	:	96855371	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3518
Period From	:	10-19-2016	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.82
CURRENT BILL - NOVEMBER 2016		555.33
TOTAL AMOUNT DUE		1,027.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 680.00

Your monthly electricity consumption chart

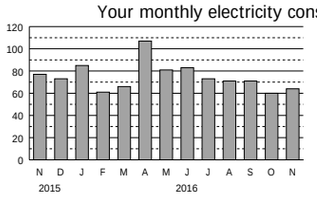

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.33		
Less : VAT	38.71		
Amount Net of VAT	516.62		
Less: BIR 2306	16.13		
BIR 2307	9.72	VATable Sales	516.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.77	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	529.48	TOTAL SALES	555.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1700/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956493098288

Collection Ref. Code	: 1857-52-551-5	Premise Address	: SITIO BAS,BANILAD,CEBU CITY
Account ID	: 9561277359-8		
Customer Name	: NUNEZA,BRYAN OGARIO	TOTAL AMOUNT DUE	: 1,027.36
Meter Number	: 432106 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95612773598

BC14/176.4/1700/0/10/11-21-2016/71

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426414867083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373098

42636200000

Date : 11-21-2016

BC14/176.4/1710/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263620000-0

Collection Ref. Code : 1837-28-896-8

Customer Information----------

Name : BORDEN,ZOSIMA B TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	358603GS6	Pole No	:	0019966
Serial No	:	2002110306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11818
Period From	:	10-19-2016	Prev Rdg	:	11629
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.63
CURRENT BILL - NOVEMBER 2016		2,048.35
TOTAL AMOUNT DUE		4,271.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,769.00

Your monthly electricity consumption chart

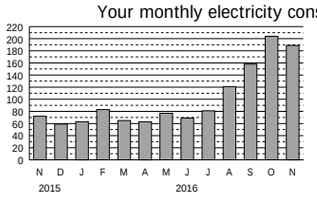

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.35		
Less : VAT	145.09		
Amount Net of VAT	1,903.26		
Less: BIR 2306	60.48		
BIR 2307	36.26	VATable Sales	1,903.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.52	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,951.61	TOTAL SALES	2,048.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1710/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426414867083

Collection Ref. Code	: 1837-28-896-8	Premise Address	: BANILAD		
Account ID	: 4263620000-0				
Customer Name	: BORDEN,ZOSIMA B TM	TOTAL AMOUNT DUE	: 4,271.55	Overdue Bill	: 1
Meter Number	: 358603GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42636200000 BC14/176.4/1710/0/10/11-21-2016/71 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285718289059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375068

28508725091

Date : 11-21-2016

BC14/176.4/1720/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850872509-1

Collection Ref. Code : 1855-53-623-4

Customer Information----------

Name : CANILLO,JULIET BORDEN

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486134 GS6	Pole No	:	0019944
Serial No	:	59079299	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2313
Period From	:	10-19-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.39
CURRENT BILL - NOVEMBER 2016		438.52
TOTAL AMOUNT DUE		893.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 580.00

Your monthly electricity consumption chart

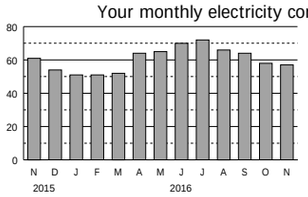

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.52		
Less : VAT	30.39		
Amount Net of VAT	408.13		
Less: BIR 2306	12.66		
BIR 2307	7.62	VATable Sales	408.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.85	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	418.24	TOTAL SALES	438.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1720/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285718289059

Collection Ref. Code	: 1855-53-623-4	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 2850872509-1				
Customer Name	: CANILLO,JULIET BORDEN	TOTAL AMOUNT DUE	: 893.12	Overdue Bill	: 1
Meter Number	: 486134 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28508725091 BC14/176.4/1720/0/10/11-21-2016/71 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259386123903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372800

25918115723

Date : 11-21-2016

BC14/176.4/1750/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591811572-3

Collection Ref. Code : 1855-27-077-3

Customer Information----------

Name : BANTASAN,VICKY JABUTAY

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569489 GS6	Pole No	:	0019944
Serial No	:	61782552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3806
Period From	:	10-19-2016	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.35
CURRENT BILL - NOVEMBER 2016		1,320.85
TOTAL AMOUNT DUE		2,606.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,330.00

Your monthly electricity consumption chart

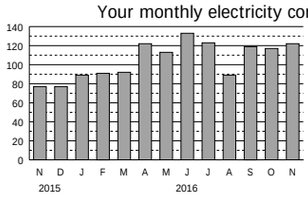

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.85		
Less : VAT	93.52		
Amount Net of VAT	1,227.33		
Less: BIR 2306	38.97		
BIR 2307	23.38	VATable Sales	1,227.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.98	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,258.50	TOTAL SALES	1,320.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1750/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259386123903

Collection Ref. Code	: 1855-27-077-3	Premise Address	: SITIO BAS,BANILAD,CEBU CITY		
Account ID	: 2591811572-3				
Customer Name	: BANTASAN,VICKY JABUTAY	TOTAL AMOUNT DUE	: 2,606.00	Overdue Bill	: 1
Meter Number	: 569489 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25918115723 BC14/176.4/1750/0/10/11-21-2016/71 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742028677509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364945

74214751005

Date : 11-21-2016

BC14/176.4/1760/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421475100-5

Collection Ref. Code : 1851-45-200-1

Customer Information----------

Name : QUILATON,VILMA MONARES

Premise Address : SITIO BAS,BANILAD CEBU

TIN :

Metering Information----------

Meter No	:	519805 GS6	Pole No	:	0019944
Serial No	:	67449390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3392
Period From	:	10-19-2016	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - NOVEMBER 2016		312.80
TOTAL AMOUNT DUE		591.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 348.00

Your monthly electricity consumption chart

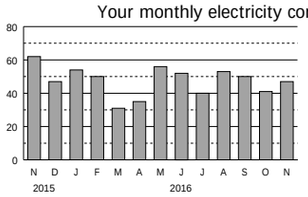

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.80		
Less : VAT	21.47		
Amount Net of VAT	291.33		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.00	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	298.47	TOTAL SALES	312.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1760/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742028677509

Collection Ref. Code	: 1851-45-200-1	Premise Address	: SITIO BAS,BANILAD CEBU		
Account ID	: 7421475100-5				
Customer Name	: QUILATON,VILMA MONARES	TOTAL AMOUNT DUE	: 591.60	Overdue Bill	: 1
Meter Number	: 519805 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74214751005

BC14/176.4/1760/0/10/11-21-2016/71

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834449756901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360411

83457093892

Date : 11-21-2016

BC14/176.4/1790/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345709389-2

Collection Ref. Code : 1857-36-848-7

Customer Information----------

Name : MEDCADER,CHRISTIAN JOY ARCHUA

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004789 EFS6	Pole No	:	0019966
Serial No	:	94720542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4532
Period From	:	10-19-2016	Prev Rdg	:	4249
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	254	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.04
CURRENT BILL - NOVEMBER 2016		3,038.63
TOTAL AMOUNT DUE		5,229.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,165.00

Your monthly electricity consumption chart

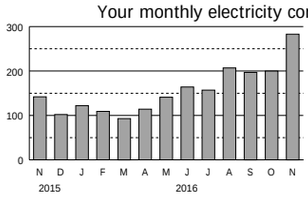

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.63		
Less : VAT	214.20		
Amount Net of VAT	2,824.43		
Less: BIR 2306	89.25		
BIR 2307	53.79	VATable Sales	2,824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.39	VAT Zero Rated Sales	0.00
Add : VAT	214.20	VAT Amount	214.20
TOTAL AMOUNT DUE	2,895.59	TOTAL SALES	3,038.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1790/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834449756901

Collection Ref. Code	: 1857-36-848-7	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 8345709389-2				
Customer Name	: MEDCADER,CHRISTIAN JOY ARCHUA	TOTAL AMOUNT DUE	: 5,229.20	Overdue Bill	: 1
Meter Number	: 004789 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83457093892 BC14/176.4/1790/0/10/11-21-2016/71 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941365971736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94117200009

BILLING STATEMENT

1007364791

Date : 11-21-2016

BC14/176.4/1800/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411720000-9

Collection Ref. Code : 1809-23-860-9

Customer Information----------

Name : ACHUA,FERMINA

Premise Address : BANILAD MA LUISA EST

TIN :

Metering Information----------

Meter No	:	283639SS6	Pole No	:	0019966
Serial No	:	32829232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20377
Period From	:	10-19-2016	Prev Rdg	:	20214
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.25
CURRENT BILL - NOVEMBER 2016		1,764.82
TOTAL AMOUNT DUE		3,568.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,085.00

Your monthly electricity consumption chart

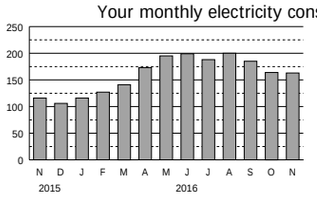

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.82		
Less : VAT	124.96		
Amount Net of VAT	1,639.86		
Less: BIR 2306	52.08		
BIR 2307	31.24	VATable Sales	1,639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.54	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,681.50	TOTAL SALES	1,764.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1800/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941365971736

Collection Ref. Code	: 1809-23-860-9	Premise Address	: BANILAD MA LUISA EST		
Account ID	: 9411720000-9				
Customer Name	: ACHUA,FERMINA	TOTAL AMOUNT DUE	: 3,568.57	Overdue Bill	: 1
Meter Number	: 283639SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94117200009 BC14/176.4/1800/0/10/11-21-2016/71 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050594935959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368556

05017200006

Date : 11-21-2016

BC14/176.4/1840/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501720000-6

Collection Ref. Code : 1809-23-224-4

Customer Information----------

Name : IGOT,DOMINICO

Premise Address : MARIA LUISA ESTATE,BANILAD

TIN :

Metering Information----------

Meter No	:	288169SS6	Pole No	:	0019966
Serial No	:	36706198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17978
Period From	:	10-19-2016	Prev Rdg	:	17945
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.95
CURRENT BILL - NOVEMBER 2016		190.08
TOTAL AMOUNT DUE		513.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 305.00

Your monthly electricity consumption chart

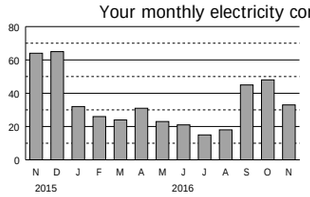

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.08		
Less : VAT	13.02		
Amount Net of VAT	177.06		
Less: BIR 2306	5.45		
BIR 2307	3.23	VATable Sales	177.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.38	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	181.40	TOTAL SALES	190.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1840/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050594935959

Collection Ref. Code	: 1809-23-224-4	Premise Address	: MARIA LUISA ESTATE,BANILAD
Account ID	: 0501720000-6		
Customer Name	: IGOT,DOMINICO	TOTAL AMOUNT DUE	: 513.73 Overdue Bill : 1
Meter Number	: 288169SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05017200006 BC14/176.4/1840/0/10/11-21-2016/71 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418365539619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370214

41836200000

Date : 11-21-2016

BC14/176.4/1880/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183620000-0

Collection Ref. Code : 1837-51-992-7

Customer Information----------

Name : ARCHUA,AMBROSIO V JR TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	214940WS6	Pole No	:	0019966
Serial No	:	49695476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8101
Period From	:	10-19-2016	Prev Rdg	:	8023
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.67
CURRENT BILL - NOVEMBER 2016		714.34
TOTAL AMOUNT DUE		1,265.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 343.00

Your monthly electricity consumption chart

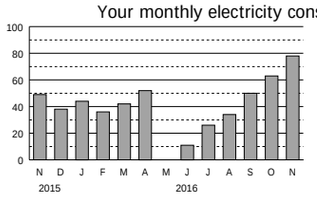

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.34		
Less : VAT	49.84		
Amount Net of VAT	664.50		
Less: BIR 2306	20.78		
BIR 2307	12.55	VATable Sales	664.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.17	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	681.01	TOTAL SALES	714.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1880/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418365539619

Collection Ref. Code	: 1837-51-992-7	Premise Address	: BANILAD		
Account ID	: 4183620000-0				
Customer Name	: ARCHUA,AMBROSIO V JR TM	TOTAL AMOUNT DUE	: 1,265.22	Overdue Bill	: 1
Meter Number	: 214940WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41836200000 BC14/176.4/1880/0/10/11-21-2016/71 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224088584269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376937

22455026959

Date : 11-21-2016

BC14/176.4/1920/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245502695-9

Collection Ref. Code : 1853-24-455-4

Customer Information----------

Name : L33 REALTY CAPITAL, INC

Premise Address : UNIT 2 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD

TIN :

Metering Information----------

Meter No	:	474074GS6	Pole No	:	0019766
Serial No	:	60400453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52558
Period From	:	10-19-2016	Prev Rdg	:	51427
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	677	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,470.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,761.54
Transmission Charge	0.4416/kWh	499.45
System Loss Charge	0.7643/kWh	864.42
Sub-Total		7,125.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	112.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,470.50	229.41
Sub-Total		341.75
Government Charges		
Franchise Tax - Local		80.31
Value Added Tax		
Generation		355.74
Transmission		14.69
System Loss		50.76
Distribution		388.94
Others		50.65
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,479.90
CURRENT BILL - NOVEMBER 2016		12,188.20
TOTAL AMOUNT DUE		23,658.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 12,750.00

Your monthly electricity consumption chart

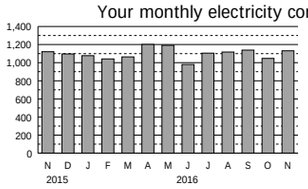

Avg Monthly Usage : 1,101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,188.20		
Less : VAT	860.78		
Amount Net of VAT	11,327.42		
Less: BIR 2306	358.65		
BIR 2307	215.77	VATable Sales	11,327.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,753.00	VAT Zero Rated Sales	0.00
Add : VAT	860.78	VAT Amount	860.78
TOTAL AMOUNT DUE	11,613.78	TOTAL SALES	12,188.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1920/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224088584269

Collection Ref. Code	: 1853-24-455-4	Premise Address	: UNIT 2 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD		
Account ID	: 2245502695-9				
Customer Name	: L33 REALTY CAPITAL, INC	TOTAL AMOUNT DUE	: 23,658.62	Overdue Bill	: 1
Meter Number	: 474074GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22455026959

BC14/176.4/1920/0/10/11-21-2016/71

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011071216886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365290

01108723527

Date : 11-21-2016

BC14/176.4/1960/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110872352-7

Collection Ref. Code : 1853-24-503-8

Customer Information----------

Name : L33 REALTY CAPITAL, INC

Premise Address : UNIT 6 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD

TIN :

Metering Information----------

Meter No	:	81015GS3	Pole No	:	0019766
Serial No	:	96940173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56072
Period From	:	10-19-2016	Prev Rdg	:	55806
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	677	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,355.06
Transmission Charge	0.4416/kWh	117.47
System Loss Charge	0.7643/kWh	203.30
Sub-Total		1,675.83
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		83.67
Transmission		3.45
System Loss		11.94
Distribution		91.93
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.87
CURRENT BILL - NOVEMBER 2016		2,864.92
TOTAL AMOUNT DUE		5,299.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,025.00

Your monthly electricity consumption chart

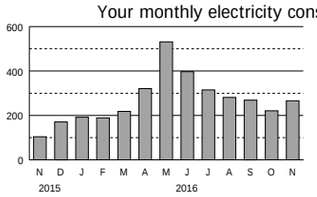

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.92		
Less : VAT	202.27		
Amount Net of VAT	2,662.65		
Less: BIR 2306	84.27		
BIR 2307	50.72	VATable Sales	2,662.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.66	VAT Zero Rated Sales	0.00
Add : VAT	202.27	VAT Amount	202.27
TOTAL AMOUNT DUE	2,729.93	TOTAL SALES	2,864.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1960/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011071216886

Collection Ref. Code	: 1853-24-503-8	Premise Address	: UNIT 6 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD
Account ID	: 0110872352-7		
Customer Name	: L33 REALTY CAPITAL, INC	TOTAL AMOUNT DUE	: 5,299.41
Meter Number	: 81015GS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01108723527 BC14/176.4/1960/0/10/11-21-2016/71 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545512611968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366610

54582895949

Date : 11-21-2016

BC14/176.4/1990/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458289594-9

Collection Ref. Code : 1853-24-428-7

Customer Information----------

Name : L33 REALTY CAPITAL, INC

Premise Address : UNIT 9 L33 RESIDENCES,SITIO BAAS MA.LUISA SUBD.,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070277	Pole No	:	0019755
Serial No	:	125285170	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2633
Period From	:	10-19-2016	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1424	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.60
CURRENT BILL - NOVEMBER 2016		1,356.32
TOTAL AMOUNT DUE		2,811.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,395.00

Your monthly electricity consumption chart

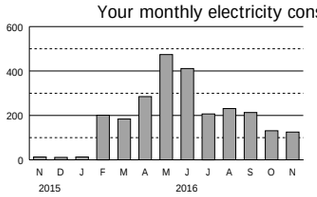

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.32		
Less : VAT	96.11		
Amount Net of VAT	1,260.21		
Less: BIR 2306	40.06		
BIR 2307	24.01	VATable Sales	1,260.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.14	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,292.25	TOTAL SALES	1,356.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1990/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545512611968

Collection Ref. Code	: 1853-24-428-7	Premise Address	: UNIT 9 L33 RESIDENCES,SITIO BAAS MA.LUISA SUBD.,BANILAD CEBU CITY		
Account ID	: 5458289594-9				
Customer Name	: L33 REALTY CAPITAL, INC	TOTAL AMOUNT DUE	: 2,811.95	Overdue Bill	: 1
Meter Number	: MTR1070277				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54582895949 BC14/176.4/1990/0/10/11-21-2016/71 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827207536733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372813

82777200005

Date : 11-21-2016

BC14/176.4/2000/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277720000-5

Collection Ref. Code : 1833-61-623-5

Customer Information----------

Name : FACULTAD,XERXES M M10

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	402528GS6	Pole No	:	0019766
Serial No	:	2004201027	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80560
Period From	:	10-19-2016	Prev Rdg	:	80082
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	5310	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,435.03
Transmission Charge	0.4416/kWh	211.08
System Loss Charge	0.7643/kWh	365.34
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		139.69
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		150.35
Transmission		6.21
System Loss		21.46
Distribution		164.72
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		625.22
CURRENT BILL - NOVEMBER 2016		5,149.06
TOTAL AMOUNT DUE		9,759.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 6,352.00

Your monthly electricity consumption chart

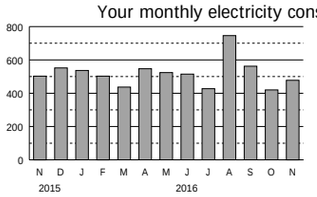

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.06		
Less : VAT	363.57		
Amount Net of VAT	4,785.49		
Less: BIR 2306	151.49		
BIR 2307	91.16	VATable Sales	4,785.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.84	VAT Zero Rated Sales	0.00
Add : VAT	363.57	VAT Amount	363.57
TOTAL AMOUNT DUE	4,906.41	TOTAL SALES	5,149.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2000/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827207536733

Collection Ref. Code	: 1833-61-623-5	Premise Address	: BANILAD		
Account ID	: 8277720000-5				
Customer Name	: FACULTAD,XERXES M M10	TOTAL AMOUNT DUE	: 9,759.38	Overdue Bill	: 1
Meter Number	: 402528GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82777200005 BC14/176.4/2000/0/10/11-21-2016/71 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446892699216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367104

44687200004

Date : 11-21-2016

BC14/176.4/2010/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468720000-4

Collection Ref. Code : 1833-65-959-7

Customer Information----------

Name : FACULTAD,XERXES M M11

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	81020GS3	Pole No	:	0019766
Serial No	:	96940178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71916
Period From	:	10-19-2016	Prev Rdg	:	71088
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	5310	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,582.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,218.00
Transmission Charge	0.4416/kWh	365.64
System Loss Charge	0.7643/kWh	632.84
Sub-Total		5,216.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,582.00	171.64
Sub-Total		253.88
Government Charges		
Franchise Tax - Local		58.83
Value Added Tax		
Generation		260.42
Transmission		10.75
System Loss		37.16
Distribution		284.90
Others		37.53
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,084.06
CURRENT BILL - NOVEMBER 2016		8,928.58
TOTAL AMOUNT DUE		17,510.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,625.00

Your monthly electricity consumption chart

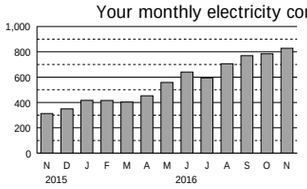

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,928.58		
Less : VAT	630.76		
Amount Net of VAT	8,297.82		
Less: BIR 2306	262.84		
BIR 2307	158.07	VATable Sales	8,297.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,876.91	VAT Zero Rated Sales	0.00
Add : VAT	630.76	VAT Amount	630.76
TOTAL AMOUNT DUE	8,507.67	TOTAL SALES	8,928.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2010/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446892699216

Collection Ref. Code	: 1833-65-959-7	Premise Address	: BANILAD		
Account ID	: 4468720000-4				
Customer Name	: FACULTAD,XERXES M M11	TOTAL AMOUNT DUE	: 17,510.68	Overdue Bill	: 1
Meter Number	: 81020GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44687200004 BC14/176.4/2010/0/10/11-21-2016/71 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251878596383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370548

25117200003

Date : 11-21-2016

BC14/176.4/2020/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511720000-3

Collection Ref. Code : 1809-23-881-1

Customer Information----------

Name : MACAPAS,IRENE

Premise Address : MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	294128SS6	Pole No	:	0019755
Serial No	:	30255820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54930
Period From	:	10-19-2016	Prev Rdg	:	54535
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,857.50	77.15
Sub-Total		116.38
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		516.88
CURRENT BILL - NOVEMBER 2016		4,257.02
TOTAL AMOUNT DUE		8,114.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,230.00

Your monthly electricity consumption chart

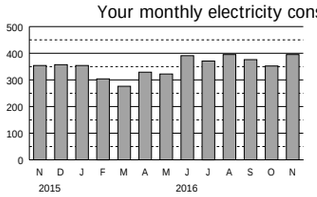

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.02		
Less : VAT	300.65		
Amount Net of VAT	3,956.37		
Less: BIR 2306	125.28		
BIR 2307	75.36	VATable Sales	3,956.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.73	VAT Zero Rated Sales	0.00
Add : VAT	300.65	VAT Amount	300.65
TOTAL AMOUNT DUE	4,056.38	TOTAL SALES	4,257.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2020/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251878596383

Collection Ref. Code	: 1809-23-881-1	Premise Address	: MA LUISA PARK BANILAD		
Account ID	: 2511720000-3				
Customer Name	: MACAPAS,IRENE	TOTAL AMOUNT DUE	: 8,114.28	Overdue Bill	: 1
Meter Number	: 294128SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25117200003 BC14/176.4/2020/0/10/11-21-2016/71 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119377787856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369954

11986200001

Date : 11-21-2016

BC14/176.4/2040/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198620000-1

Collection Ref. Code : 1821-43-284-3

Customer Information----------

Name : PAGOBO,FLORENTINO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	294131SS6	Pole No	:	0019755
Serial No	:	24181532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12883
Period From	:	10-19-2016	Prev Rdg	:	12796
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 55.23
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.30
CURRENT BILL - NOVEMBER 2016		854.11
TOTAL AMOUNT DUE		2,102.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,011.00

Your monthly electricity consumption chart

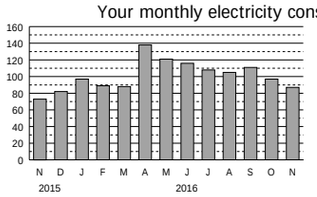

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.11		
Less : VAT	60.25		
Amount Net of VAT	793.86		
Less: BIR 2306	25.10		
BIR 2307	15.05	VATable Sales	793.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.71	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	813.96	TOTAL SALES	854.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2040/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119377787856

Collection Ref. Code	: 1821-43-284-3	Premise Address	: BANILAD		
Account ID	: 1198620000-1				
Customer Name	: PAGOBO,FLORENTINO M	TOTAL AMOUNT DUE	: 2,102.38	Overdue Bill	: 1
Meter Number	: 294131SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11986200001 BC14/176.4/2040/0/10/11-21-2016/71 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465214581682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46513246663

BILLING STATEMENT

1007374195

Date : 11-21-2016

BC14/176.4/2060/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651324666-3

Collection Ref. Code : 1855-44-599-9

Customer Information----------

Name : FONTANAR,EDGAR GENOLAGA

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013988	Pole No	:	0019970
Serial No	:	92353670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2710
Period From	:	10-19-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 58.54
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.49
CURRENT BILL - NOVEMBER 2016		871.30
TOTAL AMOUNT DUE		2,046.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,207.00

Your monthly electricity consumption chart

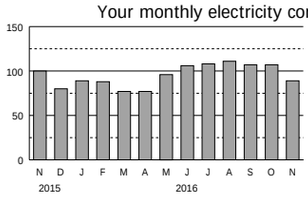

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.30		
Less : VAT	61.38		
Amount Net of VAT	809.92		
Less: BIR 2306	25.57		
BIR 2307	15.35	VATable Sales	809.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.00	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	830.38	TOTAL SALES	871.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2060/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465214581682

Collection Ref. Code	: 1855-44-599-9	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 4651324666-3				
Customer Name	: FONTANAR,EDGAR GENOLAGA	TOTAL AMOUNT DUE	: 2,046.44	Overdue Bill	: 1
Meter Number	: MTR1013988				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46513246663

BC14/176.4/2060/0/10/11-21-2016/71

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501858539657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360561

50116200002

Date : 11-21-2016

BC14/176.4/2100/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011620000-2

Collection Ref. Code : 1827-69-602-8

Customer Information----------

Name : PONTANAR,AGAPITO D

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	379557GS6	Pole No	:	0019755
Serial No	:	2003129741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17430
Period From	:	10-19-2016	Prev Rdg	:	17343
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.01
CURRENT BILL - NOVEMBER 2016		842.70
TOTAL AMOUNT DUE		1,585.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 997.00

Your monthly electricity consumption chart

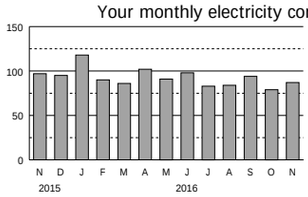

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.70		
Less : VAT	59.03		
Amount Net of VAT	783.67		
Less: BIR 2306	24.60		
BIR 2307	14.84	VATable Sales	783.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.23	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	803.26	TOTAL SALES	842.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2100/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501858539657

Collection Ref. Code	: 1827-69-602-8	Premise Address	: BANILAD		
Account ID	: 5011620000-2				
Customer Name	: PONTANAR,AGAPITO D	TOTAL AMOUNT DUE	: 1,585.05	Overdue Bill	: 1
Meter Number	: 379557GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50116200002 BC14/176.4/2100/0/10/11-21-2016/71 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344119593736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365651

34427200000

Date : 11-21-2016

BC14/176.4/2150/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442720000-0

Collection Ref. Code : 1823-70-425-5

Customer Information----------

Name : ARCHUA,ANECORITA R

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	358594GS6	Pole No	:	0019755
Serial No	:	2002109675	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19491
Period From	:	10-19-2016	Prev Rdg	:	19208
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,441.66
Transmission Charge	0.4416/kWh	124.97
System Loss Charge	0.7643/kWh	216.30
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		89.02
Transmission		3.68
System Loss		12.70
Distribution		97.77
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		370.65
CURRENT BILL - NOVEMBER 2016		3,052.75
TOTAL AMOUNT DUE		5,868.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,945.00

Your monthly electricity consumption chart

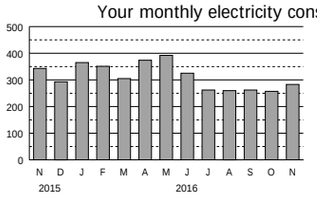

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.75		
Less : VAT	215.71		
Amount Net of VAT	2,837.04		
Less: BIR 2306	89.88		
BIR 2307	54.04	VATable Sales	2,837.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.12	VAT Zero Rated Sales	0.00
Add : VAT	215.71	VAT Amount	215.71
TOTAL AMOUNT DUE	2,908.83	TOTAL SALES	3,052.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2150/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344119593736

Collection Ref. Code	: 1823-70-425-5	Premise Address	: BANILAD		
Account ID	: 3442720000-0				
Customer Name	: ARCHUA,ANECORITA R	TOTAL AMOUNT DUE	: 5,868.60	Overdue Bill	: 1
Meter Number	: 358594GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34427200000 BC14/176.4/2150/0/10/11-21-2016/71 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555988227103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375646

55506179435

Date : 11-21-2016

BC14/176.4/2190/0012744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550617943-5

Collection Ref. Code : 1857-47-461-9

Customer Information----------

Name : PRIME SENTINEL LANDHOLDINGS, INC.

Premise Address : PASEO SATURNINO,MA LUISA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3374 EIS6	Pole No	:	0012744
Serial No	:	83302406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4605
Period From	:	10-19-2016	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	333	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 18.81
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.03
CURRENT BILL - NOVEMBER 2016		956.24
TOTAL AMOUNT DUE		2,158.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,902.41

Your monthly electricity consumption chart

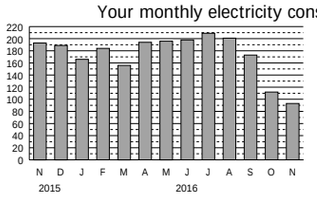

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.24		
Less : VAT	67.44		
Amount Net of VAT	888.80		
Less: BIR 2306	28.10		
BIR 2307	16.89	VATable Sales	888.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.81	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	911.25	TOTAL SALES	956.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2190/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555988227103

Collection Ref. Code	: 1857-47-461-9	Premise Address	: PASEO SATURNINO,MA LUISA,BANILAD, CEBU CITY		
Account ID	: 5550617943-5				
Customer Name	: PRIME SENTINEL LANDHOLDINGS, INC.	TOTAL AMOUNT DUE	: 2,158.27	Overdue Bill	: 1
Meter Number	: 3374 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55506179435

BC14/176.4/2190/0/10/11-21-2016/71

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230417312326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23016200000

1007378300

Date : 11-21-2016

BC14/176.4/2260/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301620000-0

Collection Ref. Code : 1827-62-923-1

Customer Information----------

Name : SABERON,GERUNDIA O

Premise Address : ROAD TO MA. LUISA,BANILAD

TIN :

Metering Information----------

Meter No	:	384212GS6	Pole No	:	0005992
Serial No	:	2003133045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11530
Period From	:	10-19-2016	Prev Rdg	:	11316
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.69
CURRENT BILL - NOVEMBER 2016		2,303.11
TOTAL AMOUNT DUE		4,134.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,879.00

Your monthly electricity consumption chart

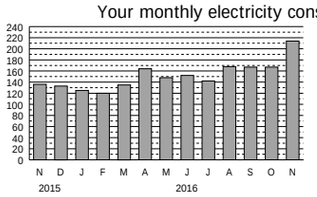

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.11		
Less : VAT	162.56		
Amount Net of VAT	2,140.55		
Less: BIR 2306	67.74		
BIR 2307	40.77	VATable Sales	2,140.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.04	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,194.60	TOTAL SALES	2,303.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2260/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230417312326

Collection Ref. Code	: 1827-62-923-1	Premise Address	: ROAD TO MA. LUISA,BANILAD		
Account ID	: 2301620000-0				
Customer Name	: SABERON,GERUNDIA O	TOTAL AMOUNT DUE	: 4,134.03	Overdue Bill	: 1
Meter Number	: 384212GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23016200000 BC14/176.4/2260/0/10/11-21-2016/71 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760662334951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372178

76082734070

Date : 11-21-2016

BC14/176.4/2300/0012644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608273407-0

Collection Ref. Code : 1857-21-284-3

Customer Information----------

Name : SABERON,RAPHEL MANCHA

Premise Address : SABERON CMPD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7024 EES6	Pole No	:	0012644
Serial No	:	05700889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4254
Period From	:	10-19-2016	Prev Rdg	:	4192
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.24
CURRENT BILL - NOVEMBER 2016		543.99
TOTAL AMOUNT DUE		1,261.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,044.00

Your monthly electricity consumption chart

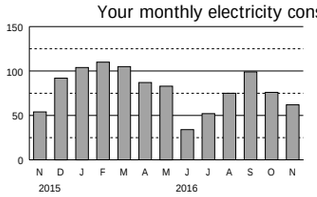

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.99		
Less : VAT	38.14		
Amount Net of VAT	505.85		
Less: BIR 2306	15.89		
BIR 2307	9.53	VATable Sales	505.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.43	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	518.57	TOTAL SALES	543.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2300/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760662334951

Collection Ref. Code	: 1857-21-284-3	Premise Address	: SABERON CMPD.,BANILAD, CEBU CITY		
Account ID	: 7608273407-0				
Customer Name	: SABERON,RAPHEL MANCHA	TOTAL AMOUNT DUE	: 1,261.05	Overdue Bill	: 1
Meter Number	: 7024 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76082734070 BC14/176.4/2300/0/10/11-21-2016/71 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382348523261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369211

38289427247

Date : 11-21-2016

BC14/176.4/2310/0012644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828942724-7

Collection Ref. Code : 1855-74-206-3

Customer Information----------

Name : SALAR,ULDARICA

Premise Address : MARIA LUISA SABERON COMPOUND,BANILAD

TIN :

Metering Information----------

Meter No	:	7008 EES6	Pole No	:	0012644
Serial No	:	05843060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6130
Period From	:	10-19-2016	Prev Rdg	:	6067
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.41
CURRENT BILL - NOVEMBER 2016		544.26
TOTAL AMOUNT DUE		900.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

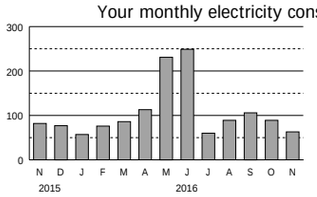

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.26		
Less : VAT	37.84		
Amount Net of VAT	506.42		
Less: BIR 2306	15.78		
BIR 2307	9.53	VATable Sales	506.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.11	VAT Zero Rated Sales	0.00
Add : VAT	37.84	VAT Amount	37.84
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2310/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382348523261

Collection Ref. Code	: 1855-74-206-3	Premise Address	: MARIA LUISA SABERON COMPOUND,BANILAD
Account ID	: 3828942724-7		
Customer Name	: SALAR,ULDARICA	TOTAL AMOUNT DUE	: 900.50 Overdue Bill : 1
Meter Number	: 7008 EES6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38289427247 BC14/176.4/2310/0/10/11-21-2016/71 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250896331669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25017200004

1007370039

Date : 11-21-2016

BC14/176.4/2320/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501720000-4

Collection Ref. Code : 1809-23-230-9

Customer Information----------

Name : JABONILLO,AURORA

Premise Address : BANILAD RD TO MA LUISA,ESTATE PARK

TIN :

Metering Information----------

Meter No	:	427698GS6	Pole No	:	0005992
Serial No	:	2003213055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10922
Period From	:	10-19-2016	Prev Rdg	:	10886
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 163.23
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - NOVEMBER 2016		203.85
TOTAL AMOUNT DUE		412.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 302.00

Your monthly electricity consumption chart

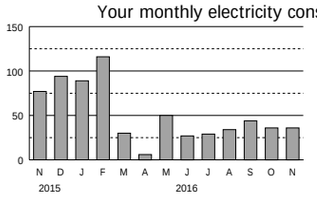

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.85		
Less : VAT	13.84		
Amount Net of VAT	190.01		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.78	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	194.62	TOTAL SALES	203.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2320/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250896331669

Collection Ref. Code	: 1809-23-230-9	Premise Address	: BANILAD RD TO MA LUISA,ESTATE PARK		
Account ID	: 2501720000-4				
Customer Name	: JABONILLO,AURORA	TOTAL AMOUNT DUE	: 412.35	Overdue Bill	: 1
Meter Number	: 427698GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25017200004

BC14/176.4/2320/0/10/11-21-2016/71

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150862410723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368481

15017200005

Date : 11-21-2016

BC14/176.4/2350/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501720000-5

Collection Ref. Code : 1809-23-227-9

Customer Information----------

Name : SABERON AMELIA-STORE

Premise Address : BANILAD RD TO

TIN :

Metering Information----------

Meter No	:	246632DS6	Pole No	:	0005992
Serial No	:	12317488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18032
Period From	:	10-19-2016	Prev Rdg	:	17896
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.02
CURRENT BILL - NOVEMBER 2016		1,466.20
TOTAL AMOUNT DUE		2,652.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,246.00

Your monthly electricity consumption chart

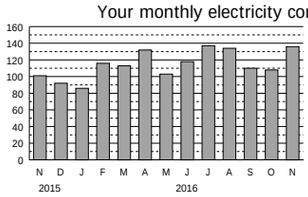

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.20		
Less : VAT	103.57		
Amount Net of VAT	1,362.63		
Less: BIR 2306	43.17		
BIR 2307	25.96	VATable Sales	1,362.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.50	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,397.07	TOTAL SALES	1,466.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2350/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150862410723

Collection Ref. Code	: 1809-23-227-9	Premise Address	: BANILAD RD TO		
Account ID	: 1501720000-5				
Customer Name	: SABERON AMELIA-STORE	TOTAL AMOUNT DUE	: 2,652.82	Overdue Bill	: 1
Meter Number	: 246632DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15017200005 BC14/176.4/2350/0/10/11-21-2016/71 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550649442665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369260

55017200001

Date : 11-21-2016

BC14/176.4/2500/0012600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501720000-1

Collection Ref. Code : 1809-23-248-1

Customer Information----------

Name : TOGONON,TIMOTEO

Premise Address : BANILAD RD TO ML SBD

TIN :

Metering Information----------

Meter No	:	391130GS6	Pole No	:	0012600
Serial No	:	2003155833	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12417
Period From	:	10-19-2016	Prev Rdg	:	12333
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.39
CURRENT BILL - NOVEMBER 2016		813.94
TOTAL AMOUNT DUE		1,536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 906.00

Your monthly electricity consumption chart

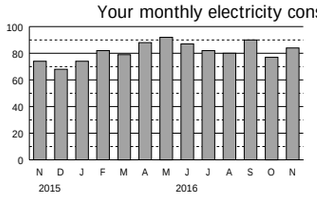

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.94		
Less : VAT	57.03		
Amount Net of VAT	756.91		
Less: BIR 2306	23.77		
BIR 2307	14.34	VATable Sales	756.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.80	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	775.83	TOTAL SALES	813.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2500/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550649442665

Collection Ref. Code	: 1809-23-248-1	Premise Address	: BANILAD RD TO ML SBD		
Account ID	: 5501720000-1				
Customer Name	: TOGONON,TIMOTEO	TOTAL AMOUNT DUE	: 1,536.97	Overdue Bill	: 1
Meter Number	: 391130GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55017200001 BC14/176.4/2500/0/10/11-21-2016/71 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201491783691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360737

20167261849

Date : 11-21-2016

BC14/176.4/2540/0012692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016726184-9

Collection Ref. Code : 1855-92-776-4

Customer Information----------

Name : MINOZA, JOHN JEFFREY BIHAG

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109892	Pole No	:	0012692
Serial No	:	40052852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1701
Period From	:	10-19-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		5.57
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.73
CURRENT BILL - NOVEMBER 2016		1,004.64
TOTAL AMOUNT DUE		2,262.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,209.00

Your monthly electricity consumption chart

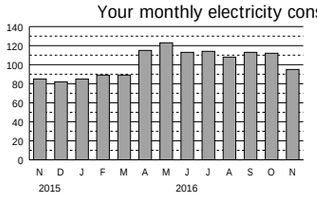

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.64		
Less : VAT	71.86		
Amount Net of VAT	932.78		
Less: BIR 2306	29.95		
BIR 2307	17.75	VATable Sales	932.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.08	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	956.94	TOTAL SALES	1,004.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2540/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201491783691

Collection Ref. Code	: 1855-92-776-4	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 2016726184-9				
Customer Name	: MINOZA, JOHN JEFFREY BIHAG	TOTAL AMOUNT DUE	: 2,262.45	Overdue Bill	: 1
Meter Number	: MTR1109892				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20167261849 BC14/176.4/2540/0/10/11-21-2016/71 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812620232357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366036

81257200006

Date : 11-21-2016

BC14/176.4/2550/0012670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125720000-6

Collection Ref. Code : 1833-19-947-2

Customer Information----------

Name : VILLARIN,JESSOCA M TM

Premise Address : SITIO BAS BANILAD

TIN :

Metering Information----------

Meter No	:	456518GS6	Pole No	:	0012670
Serial No	:	70849514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10530
Period From	:	10-19-2016	Prev Rdg	:	10462
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	145	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.48
CURRENT BILL - NOVEMBER 2016		599.88
TOTAL AMOUNT DUE		1,550.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 854.00

Your monthly electricity consumption chart

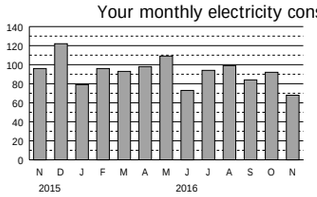

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.88		
Less : VAT	42.17		
Amount Net of VAT	557.71		
Less: BIR 2306	17.57		
BIR 2307	10.51	VATable Sales	557.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.63	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	571.80	TOTAL SALES	599.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2550/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812620232357

Collection Ref. Code	: 1833-19-947-2	Premise Address	: SITIO BAS BANILAD		
Account ID	: 8125720000-6				
Customer Name	: VILLARIN,JESSOCA M TM	TOTAL AMOUNT DUE	: 1,550.69	Overdue Bill	: 1
Meter Number	: 456518GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81257200006 BC14/176.4/2550/0/10/11-21-2016/71 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270522130115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361746

27016200001

Date : 11-21-2016

BC14/176.4/2590/0012681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701620000-1

Collection Ref. Code : 1827-64-971-2

Customer Information----------

Name : SURBAN,SUSAN M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	260180GS6	Pole No	:	0012681
Serial No	:	49248779	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13334
Period From	:	10-19-2016	Prev Rdg	:	13239
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 28.88
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.31
CURRENT BILL - NOVEMBER 2016		965.77
TOTAL AMOUNT DUE		1,710.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 850.00

Your monthly electricity consumption chart

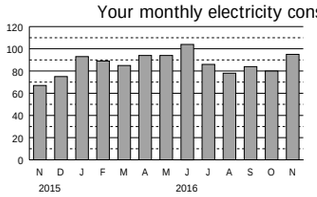

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.77		
Less : VAT	67.70		
Amount Net of VAT	898.07		
Less: BIR 2306	28.22		
BIR 2307	17.06	VATable Sales	898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.79	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	920.49	TOTAL SALES	965.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2590/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270522130115

Collection Ref. Code	: 1827-64-971-2	Premise Address	: BANILAD		
Account ID	: 2701620000-1				
Customer Name	: SURBAN,SUSAN M	TOTAL AMOUNT DUE	: 1,710.28	Overdue Bill	: 1
Meter Number	: 260180GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27016200001 BC14/176.4/2590/0/10/11-21-2016/71 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750044020132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368754

75096200003

Date : 11-21-2016

BC14/176.4/2610/0012666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509620000-3

Collection Ref. Code : 1821-63-113-7

Customer Information----------

Name : OPONE,UBALDO JR TM M.

Premise Address : PASEO SATURNINO, OPONE COMPD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326453GS6	Pole No	:	0012666
Serial No	:	47673110	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18431
Period From	:	10-19-2016	Prev Rdg	:	18356
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 90.52
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.52
CURRENT BILL - NOVEMBER 2016		690.12
TOTAL AMOUNT DUE		1,355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 738.00

Your monthly electricity consumption chart

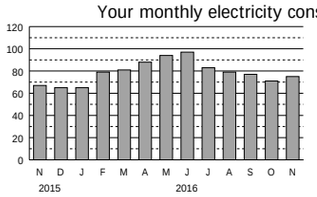

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.12		
Less : VAT	48.27		
Amount Net of VAT	641.85		
Less: BIR 2306	20.12		
BIR 2307	12.12	VATable Sales	641.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.61	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	657.88	TOTAL SALES	690.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2610/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750044020132

Collection Ref. Code	: 1821-63-113-7	Premise Address	: PASEO SATURNINO, OPONE COMPD,BANILAD,CEBU CITY		
Account ID	: 7509620000-3				
Customer Name	: OPONE,UBALDO JR TM M.	TOTAL AMOUNT DUE	: 1,355.00	Overdue Bill	: 1
Meter Number	: 326453GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75096200003

BC14/176.4/2610/0/10/11-21-2016/71

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189655652007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371432

18906200003

Date : 11-21-2016

BC14/176.4/2650/0015644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890620000-3

Collection Ref. Code : 1827-59-746-1

Customer Information----------

Name : MEDINA,BEATRIZ C

Premise Address : MA LUISA ESTATE PARK,NO 2-PASEO EULALIA

TIN :

Metering Information----------

Meter No	:	33475WS6	Pole No	:	0015644
Serial No	:	7606509	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56737
Period From	:	10-19-2016	Prev Rdg	:	55948
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	10655	Billed kWh	:	789

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,835.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,019.32
Transmission Charge	0.4416/kWh	348.42
System Loss Charge	0.7643/kWh	603.03
Sub-Total		4,970.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,836.00	176.72
Sub-Total		255.09
Government Charges		
Franchise Tax - Local		56.16
Value Added Tax		
Generation		248.17
Transmission		10.24
System Loss		35.42
Distribution		271.51
Others		37.35
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.84
Sub-Total		1,034.73
CURRENT BILL - NOVEMBER 2016		8,523.15
TOTAL AMOUNT DUE		17,359.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 9,796.00

Your monthly electricity consumption chart

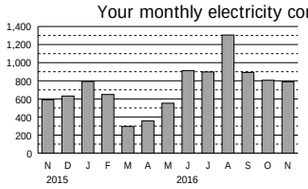

Avg Monthly Usage : 728.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,523.15		
Less : VAT	602.69		
Amount Net of VAT	7,920.46		
Less: BIR 2306	251.13		
BIR 2307	150.89	VATable Sales	7,920.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,518.44	VAT Zero Rated Sales	0.00
Add : VAT	602.69	VAT Amount	602.69
TOTAL AMOUNT DUE	8,121.13	TOTAL SALES	8,523.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2650/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189655652007

Collection Ref. Code	: 1827-59-746-1	Premise Address	: MA LUISA ESTATE PARK,NO 2-PASEO EULALIA		
Account ID	: 1890620000-3				
Customer Name	: MEDINA,BEATRIZ C	TOTAL AMOUNT DUE	: 17,359.10	Overdue Bill	: 1
Meter Number	: 33475WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18906200003 BC14/176.4/2650/0/10/11-21-2016/71 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641534223193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364379

64116200003

Date : 11-21-2016

BC14/176.4/2660/0015681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411620000-3

Collection Ref. Code : 1827-77-038-4

Customer Information----------

Name : MEDINA,BEATRIZ

Premise Address : MA LUISA BANILAD,NO 02B-PASEO EULALIA

TIN :

Metering Information----------

Meter No	:	131742WS6	Pole No	:	0015681
Serial No	:	57457530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55438
Period From	:	10-19-2016	Prev Rdg	:	54080
No of Days	:	31	Diff Rdg	:	1358
Avg kWh/day	:	43.81	Registered	:	1358
Conn Load	:	11936	Billed kWh	:	1358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,825.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,917.92
Transmission Charge	0.4416/kWh	599.69
System Loss Charge	0.7643/kWh	1,037.92
Sub-Total		8,555.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,377.31
Supply Charge	0.4118/kWh	559.22
Metering Charge	0.6989/kWh	949.11
	5.00/month	5.00
Sub-Total		3,890.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	134.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 14,825.50	296.51
Sub-Total		431.38
Government Charges		
Franchise Tax - Local		96.58
Value Added Tax		
Generation		427.14
Transmission		17.63
System Loss		60.95
Distribution		466.88
Others		63.36
Universal Charge		
Missionary Electrification	0.1561/kWh	211.99
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.39
Sub-Total		1,779.50
CURRENT BILL - NOVEMBER 2016		14,657.05
TOTAL AMOUNT DUE		29,482.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 18,163.00

Your monthly electricity consumption chart

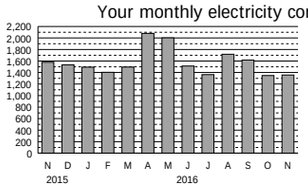

Avg Monthly Usage : 1,577.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,657.05		
Less : VAT	1,035.96		
Amount Net of VAT	13,621.09		
Less: BIR 2306	431.65		
BIR 2307	259.48	VATable Sales	13,621.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,929.96	VAT Zero Rated Sales	0.00
Add : VAT	1,035.96	VAT Amount	1,035.96
TOTAL AMOUNT DUE	13,965.92	TOTAL SALES	14,657.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2660/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641534223193

Collection Ref. Code	: 1827-77-038-4	Premise Address	: MA LUISA BANILAD,NO 02B-PASEO EULALIA		
Account ID	: 6411620000-3				
Customer Name	: MEDINA,BEATRIZ	TOTAL AMOUNT DUE	: 29,482.40	Overdue Bill	: 1
Meter Number	: 131742WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64116200003 BC14/176.4/2660/0/10/11-21-2016/71 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689459695157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376947

68947200009

Date : 11-21-2016

BC14/176.4/2750/0005944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894720000-9

Collection Ref. Code : 1841-22-356-5

Customer Information----------

Name : DAHLBERG,JULIETA P

Premise Address : MA. LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165775	Pole No	:	0005944
Serial No	:	133499756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13637
Period From	:	10-19-2016	Prev Rdg	:	9767
No of Days	:	31	Diff Rdg	:	3870
Avg kWh/day	:	124.84	Registered	:	3870
Conn Load	:	360	Billed kWh	:	3870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117,580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,714.55
Transmission Charge	0.4416/kWh	1,708.99
System Loss Charge	0.7643/kWh	2,957.84
Sub-Total		24,381.38
Distribution Charges		
Distribution Charge	1.7506/kWh	6,774.82
Supply Charge	0.4118/kWh	1,593.67
Metering Charge	0.6989/kWh	2,704.74
	5.00/month	5.00
Sub-Total		11,078.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	383.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.47
Surcharge	0.02 of 117,580.00	2,351.60
Sub-Total		2,735.97
Government Charges		
Franchise Tax - Local		286.46
Value Added Tax		
Generation		1,217.26
Transmission		50.25
System Loss		173.70
Distribution		1,329.39
Others		362.69
Universal Charge		
Missionary Electrification	0.1561/kWh	604.11
Environmental Charge	0.0025/kWh	9.68
NPC Stranded Contract Costs	0.1938/kWh	750.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	479.88
Sub-Total		5,263.43
CURRENT BILL - NOVEMBER 2016		43,459.01
TOTAL AMOUNT DUE		161,039.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 10,000.00

Your monthly electricity consumption chart

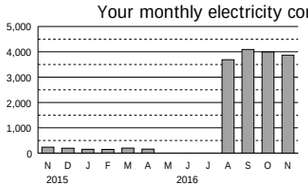

Avg Monthly Usage : 1,288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,459.01		
Less : VAT	3,133.29		
Amount Net of VAT	40,325.72		
Less: BIR 2306	1,305.53		
BIR 2307	769.64	VATable Sales	40,325.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,250.55	VAT Zero Rated Sales	0.00
Add : VAT	3,133.29	VAT Amount	3,133.29
TOTAL AMOUNT DUE	41,383.84	TOTAL SALES	43,459.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2750/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689459695157

Collection Ref. Code	: 1841-22-356-5	Premise Address	: MA. LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 6894720000-9				
Customer Name	: DAHLBERG,JULIETA P	TOTAL AMOUNT DUE	: 161,039.24	Overdue Bill	: 1
Meter Number	: MTR1165775				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68947200009 BC14/176.4/2750/0/10/11-21-2016/71 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971624041476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362201

97167200001

Date : 11-21-2016

BC14/176.4/2790/0005855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716720000-1

Collection Ref. Code : 1841-43-116-8

Customer Information----------

Name : GENCO,RACHEL TM R

Premise Address : PASEO SATURNINO, MA. LUISA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156408DS6	Pole No	:	0005855
Serial No	:	11431032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90139
Period From	:	10-19-2016	Prev Rdg	:	83818
No of Days	:	31	Diff Rdg	:	6321
Avg kWh/day	:	203.90	Registered	:	6321
Conn Load	:	16900	Billed kWh	:	6321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68,551.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	32,200.44
Transmission Charge	0.4416/kWh	2,791.35
System Loss Charge	0.7643/kWh	4,831.14
Sub-Total		39,822.93
Distribution Charges		
Distribution Charge	1.7506/kWh	11,065.54
Supply Charge	0.4118/kWh	2,602.99
Metering Charge	0.6989/kWh	4,417.75
	5.00/month	5.00
Sub-Total		18,091.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	627.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.76
Surcharge	0.02 of 68,551.00	1,371.02
Sub-Total		1,998.82
Government Charges		
Franchise Tax - Local		449.34
Value Added Tax		
Generation		1,988.20
Transmission		82.07
System Loss		283.71
Distribution		2,170.95
Others		293.78
Universal Charge		
Missionary Electrification	0.1561/kWh	986.71
Environmental Charge	0.0025/kWh	15.80
NPC Stranded Contract Costs	0.1938/kWh	1,225.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	783.80
Sub-Total		8,279.37
CURRENT BILL - NOVEMBER 2016		68,192.40
TOTAL AMOUNT DUE		136,743.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 81,853.33

Your monthly electricity consumption chart

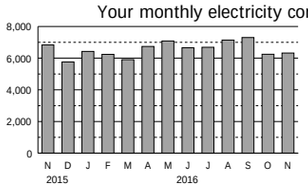

Avg Monthly Usage : 6,564.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,192.40		
Less : VAT	4,818.71		
Amount Net of VAT	63,373.69		
Less: BIR 2306	2,007.80		
BIR 2307	1,207.25	VATable Sales	63,373.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,158.64	VAT Zero Rated Sales	0.00
Add : VAT	4,818.71	VAT Amount	4,818.71
TOTAL AMOUNT DUE	64,977.35	TOTAL SALES	68,192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2790/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971624041476

Collection Ref. Code	: 1841-43-116-8	Premise Address	: PASEO SATURNINO, MA. LUISA,BANILAD,CEBU CITY		
Account ID	: 9716720000-1				
Customer Name	: GENCO,RACHEL TM R	TOTAL AMOUNT DUE	: 136,743.56	Overdue Bill	: 1
Meter Number	: 156408DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97167200001 BC14/176.4/2790/0/10/11-21-2016/71 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369623963323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361024

36946200007

Date : 11-21-2016

BC14/176.4/2800/0005766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694620000-7

Collection Ref. Code : 1837-86-281-8

Customer Information----------

Name : MANCAO,VICENTE P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1009763	Pole No	:	0005766
Serial No	:	83349020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15363
Period From	:	10-19-2016	Prev Rdg	:	14421
No of Days	:	31	Diff Rdg	:	942
Avg kWh/day	:	30.39	Registered	:	942
Conn Load	:	1158	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,499.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,798.74
Transmission Charge	0.6216/kWh	585.55
System Loss Charge	0.7429/kWh	699.81
Sub-Total		6,084.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	93.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,499.00	189.98
Sub-Total		283.54
Government Charges		
Franchise Tax - Local		68.01
Value Added Tax		
Generation		296.29
Transmission		17.22
System Loss		40.42
Distribution		324.04
Others		42.19
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,236.94
CURRENT BILL - NOVEMBER 2016		10,304.93
TOTAL AMOUNT DUE		19,804.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 21,490.00

Your monthly electricity consumption chart

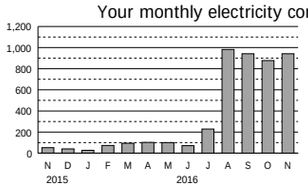

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,304.93		
Less : VAT	720.16		
Amount Net of VAT	9,584.77		
Less: BIR 2306	300.08		
BIR 2307	182.72	VATable Sales	9,584.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,101.97	VAT Zero Rated Sales	0.00
Add : VAT	720.16	VAT Amount	720.16
TOTAL AMOUNT DUE	9,822.13	TOTAL SALES	10,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2800/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369623963323

Collection Ref. Code	: 1837-86-281-8	Premise Address	: BANILAD		
Account ID	: 3694620000-7				
Customer Name	: MANCAO,VICENTE P	TOTAL AMOUNT DUE	: 19,804.14	Overdue Bill	: 1
Meter Number	: MTR1009763				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36946200007 BC14/176.4/2800/0/10/11-21-2016/71 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301602598874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360655

30196200007

Date : 11-21-2016

BC14/176.4/2890/0005870/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019620000-7

Collection Ref. Code : 1821-69-935-1

Customer Information----------

Name : MEDIA,FELIX TM R

Premise Address : MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526689 GS6	Pole No	:	0005870
Serial No	:	67847528	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16745
Period From	:	10-19-2016	Prev Rdg	:	16659
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.34
CURRENT BILL - NOVEMBER 2016		837.94
TOTAL AMOUNT DUE		1,788.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,327.00

Your monthly electricity consumption chart

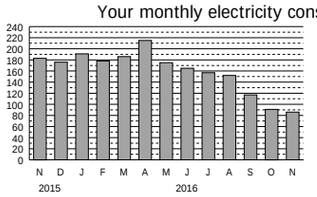

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.94		
Less : VAT	58.87		
Amount Net of VAT	779.07		
Less: BIR 2306	24.54		
BIR 2307	14.76	VATable Sales	779.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.77	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	798.64	TOTAL SALES	837.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2890/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301602598874

Collection Ref. Code	: 1821-69-935-1	Premise Address	: MARIA LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 3019620000-7				
Customer Name	: MEDIA,FELIX TM R	TOTAL AMOUNT DUE	: 1,788.52	Overdue Bill	: 1
Meter Number	: 526689 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30196200007 BC14/176.4/2890/0/10/11-21-2016/71 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734382085014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360096

73437200006

Date : 11-21-2016

BC14/176.4/2900/0005870/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343720000-6

Collection Ref. Code : 1811-50-539-2

Customer Information----------

Name : SUICO,RAUL A.

Premise Address : PASEO SATURNINO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404669GS6	Pole No	:	0005870
Serial No	:	2004200296	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18169
Period From	:	10-19-2016	Prev Rdg	:	17806
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	450	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		114.21
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		476.02
CURRENT BILL - NOVEMBER 2016		3,920.81
TOTAL AMOUNT DUE		7,828.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,525.00

Your monthly electricity consumption chart

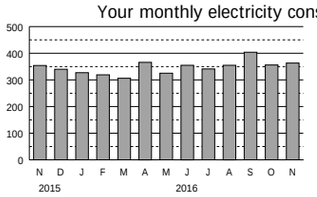

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.81		
Less : VAT	277.24		
Amount Net of VAT	3,643.57		
Less: BIR 2306	115.52		
BIR 2307	69.41	VATable Sales	3,643.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.64	VAT Zero Rated Sales	0.00
Add : VAT	277.24	VAT Amount	277.24
TOTAL AMOUNT DUE	3,735.88	TOTAL SALES	3,920.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2900/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734382085014

Collection Ref. Code	: 1811-50-539-2	Premise Address	: PASEO SATURNINO,BANILAD,CEBU CITY
Account ID	: 7343720000-6		
Customer Name	: SUICO,RAUL A.	TOTAL AMOUNT DUE	: 7,828.78
Meter Number	: 404669GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73437200006 BC14/176.4/2900/0/10/11-21-2016/71 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755842960855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370888

75507200006

Date : 11-21-2016

BC14/176.4/2990/0005881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550720000-6

Collection Ref. Code : 1843-58-683-5

Customer Information----------

Name : FUNTANAR,PRECIOSA M

Premise Address : MA. LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512981 GS6	Pole No	:	0005881
Serial No	:	63701101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3695
Period From	:	10-19-2016	Prev Rdg	:	3621
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 87.70
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.56
CURRENT BILL - NOVEMBER 2016		682.80
TOTAL AMOUNT DUE		1,419.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,155.00

Your monthly electricity consumption chart

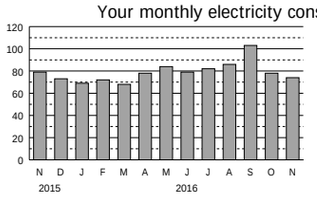

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.80		
Less : VAT	47.83		
Amount Net of VAT	634.97		
Less: BIR 2306	19.93		
BIR 2307	11.99	VATable Sales	634.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.05	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	650.88	TOTAL SALES	682.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2990/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755842960855

Collection Ref. Code	: 1843-58-683-5	Premise Address	: MA. LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 7550720000-6				
Customer Name	: FUNTANAR,PRECIOSA M	TOTAL AMOUNT DUE	: 1,419.62	Overdue Bill	: 1
Meter Number	: 512981 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75507200006 BC14/176.4/2990/0/10/11-21-2016/71 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038219867576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362522

03866200003

Date : 11-21-2016

BC14/176.4/3010/0005881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386620000-3

Collection Ref. Code : 1841-88-176-7

Customer Information----------

Name : FUNTANAR,JOCELYN B

Premise Address : BARTE COMPD., MA. LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272658GS6	Pole No	:	0005881
Serial No	:	46604019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10873
Period From	:	10-19-2016	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	226	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.22
CURRENT BILL - NOVEMBER 2016		981.73
TOTAL AMOUNT DUE		1,994.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 907.00

Your monthly electricity consumption chart

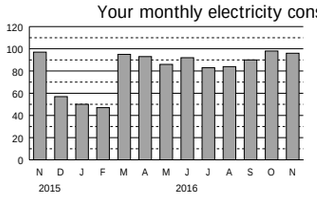

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.73		
Less : VAT	69.05		
Amount Net of VAT	912.68		
Less: BIR 2306	28.77		
BIR 2307	17.34	VATable Sales	912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.57	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	935.62	TOTAL SALES	981.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3010/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038219867576

Collection Ref. Code	: 1841-88-176-7	Premise Address	: BARTE COMPD., MA. LUISA ROAD,BANILAD,CEBU CITY
Account ID	: 0386620000-3		
Customer Name	: FUNTANAR,JOCELYN B	TOTAL AMOUNT DUE	: 1,994.25
Meter Number	: 272658GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03866200003 BC14/176.4/3010/0/10/11-21-2016/71 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955772970916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376438

95529825176

Date : 11-21-2016

BC14/176.4/3020/0005881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552982517-6

Collection Ref. Code : 1857-56-185-6

Customer Information----------

Name : FUNTANAR,CIRILA CAMEROS

Premise Address : PASEO SATURNINO,MARIA LUISA RD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2904 EIS6	Pole No	:	0005881
Serial No	:	83301561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2358
Period From	:	10-19-2016	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.89
CURRENT BILL - NOVEMBER 2016		826.17
TOTAL AMOUNT DUE		1,672.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,224.00

Your monthly electricity consumption chart

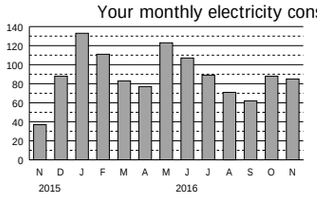

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.17		
Less : VAT	57.98		
Amount Net of VAT	768.19		
Less: BIR 2306	24.18		
BIR 2307	14.55	VATable Sales	768.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.46	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	787.44	TOTAL SALES	826.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3020/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955772970916

Collection Ref. Code : 1857-56-185-6

Account ID : 9552982517-6

Customer Name : FUNTANAR,CIRILA CAMEROS

Meter Number : 2904 EIS6

Period : Oct 2016

Premise Address : PASEO SATURNINO,MARIA LUISA RD.,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,672.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95529825176

BC14/176.4/3020/0/10/11-21-2016/71

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567065623428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360115

56736200009

Date : 11-21-2016

BC14/176.4/3100/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673620000-9

Collection Ref. Code : 1837-46-611-4

Customer Information----------

Name : VERCIDE,LUCIA MERINDA O TM

Premise Address : OPONE CMPD MA LUISA ST,BANILAD

TIN :

Metering Information----------

Meter No	:	144518WS6	Pole No	:	0005822
Serial No	:	48094543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3187
Period From	:	10-19-2016	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.50
CURRENT BILL - NOVEMBER 2016		521.69
TOTAL AMOUNT DUE		627.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 851.00

Your monthly electricity consumption chart

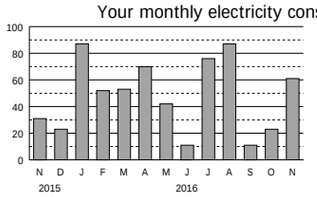

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.69		
Less : VAT	36.06		
Amount Net of VAT	485.63		
Less: BIR 2306	15.02		
BIR 2307	9.13	VATable Sales	485.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.48	VAT Zero Rated Sales	0.00
Add : VAT	36.06	VAT Amount	36.06
TOTAL AMOUNT DUE	497.54	TOTAL SALES	521.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3100/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567065623428

Collection Ref. Code	: 1837-46-611-4	Premise Address	: OPONE CMPD MA LUISA ST,BANILAD
Account ID	: 5673620000-9		
Customer Name	: VERCIDE,LUCIA MERINDA O TM	TOTAL AMOUNT DUE	: 627.05
Meter Number	: 144518WS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56736200009 BC14/176.4/3100/0/10/11-21-2016/71 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309966082805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364958

30937200001

Date : 11-21-2016

BC14/176.4/3150/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093720000-1

Collection Ref. Code : 1825-31-713-5

Customer Information----------

Name : BUENAFLOR,ANTONIO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	319663GS6	Pole No	:	0005822
Serial No	:	48020370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23927
Period From	:	10-19-2016	Prev Rdg	:	23694
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	50	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.97
CURRENT BILL - NOVEMBER 2016		2,511.66
TOTAL AMOUNT DUE		4,709.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,953.00

Your monthly electricity consumption chart

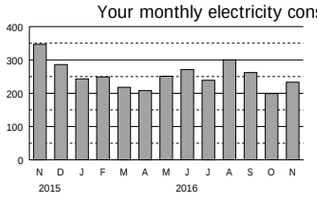

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.66		
Less : VAT	177.41		
Amount Net of VAT	2,334.25		
Less: BIR 2306	73.94		
BIR 2307	44.46	VATable Sales	2,334.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.85	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,393.26	TOTAL SALES	2,511.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3150/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309966082805

Collection Ref. Code	: 1825-31-713-5	Premise Address	: BANILAD		
Account ID	: 3093720000-1				
Customer Name	: BUENAFLOR,ANTONIO M	TOTAL AMOUNT DUE	: 4,709.00	Overdue Bill	: 1
Meter Number	: 319663GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30937200001 BC14/176.4/3150/0/10/11-21-2016/71 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328326766914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377495

32807695773

Date : 11-21-2016

BC14/176.4/3180/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280769577-3

Collection Ref. Code : 1853-27-983-8

Customer Information----------

Name : LEDAMO,JOSE RENANTE MANOBA

Premise Address : OPONE COMPD.,MARIA LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126968	Pole No	:	0005822
Serial No	:	40080414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1671
Period From	:	10-19-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.83
CURRENT BILL - NOVEMBER 2016		1,382.39
TOTAL AMOUNT DUE		2,591.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,289.00

Your monthly electricity consumption chart

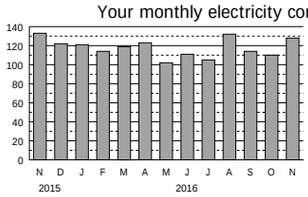

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.39		
Less : VAT	97.73		
Amount Net of VAT	1,284.66		
Less: BIR 2306	40.71		
BIR 2307	24.47	VATable Sales	1,284.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.48	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,317.21	TOTAL SALES	1,382.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3180/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328326766914

Collection Ref. Code	: 1853-27-983-8	Premise Address	: OPONE COMPD.,MARIA LUISA ROAD,BANILAD, CEBU CITY		
Account ID	: 3280769577-3				
Customer Name	: LEDAMO,JOSE RENANTE MANOBA	TOTAL AMOUNT DUE	: 2,591.53	Overdue Bill	: 1
Meter Number	: MTR1126968				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32807695773

BC14/176.4/3180/0/10/11-21-2016/71

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148643448886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367509

14846200005

Date : 11-21-2016

BC14/176.4/3200/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484620000-5

Collection Ref. Code : 1837-67-167-2

Customer Information----------

Name : OPONE,RODILLA P

Premise Address : OPONE COMPD,MARIA LUISA RD BANILAD

TIN :

Metering Information----------

Meter No	:	468649GS6	Pole No	:	0005822
Serial No	:	85812370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23516
Period From	:	10-19-2016	Prev Rdg	:	23076
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,241.45
Transmission Charge	0.4416/kWh	194.30
System Loss Charge	0.7643/kWh	336.29
Sub-Total		2,772.04
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,598.50	91.97
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		138.40
Transmission		5.71
System Loss		19.73
Distribution		151.68
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		576.46
CURRENT BILL - NOVEMBER 2016		4,748.14
TOTAL AMOUNT DUE		9,346.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,194.00

Your monthly electricity consumption chart

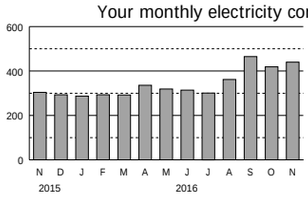

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.14		
Less : VAT	335.56		
Amount Net of VAT	4,412.58		
Less: BIR 2306	139.81		
BIR 2307	84.06	VATable Sales	4,412.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,188.71	VAT Zero Rated Sales	0.00
Add : VAT	335.56	VAT Amount	335.56
TOTAL AMOUNT DUE	4,524.27	TOTAL SALES	4,748.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3200/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148643448886

Collection Ref. Code	: 1837-67-167-2	Premise Address	: OPONE COMPD,MARIA LUISA RD BANILAD		
Account ID	: 1484620000-5				
Customer Name	: OPONE,RODILLA P	TOTAL AMOUNT DUE	: 9,346.50	Overdue Bill	: 1
Meter Number	: 468649GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14846200005

BC14/176.4/3200/0/10/11-21-2016/71

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456437416726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371355

45666200006

Date : 11-21-2016

BC14/176.4/3230/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566620000-6

Collection Ref. Code : 1819-70-191-3

Customer Information----------

Name : OPONE,JIMMY V

Premise Address : OPONE COMP,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130111	Pole No	:	0005755
Serial No	:	40078977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2791
Period From	:	10-19-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	914	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,789.50	95.79
Sub-Total		117.05
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.28
CURRENT BILL - NOVEMBER 2016		2,369.87
TOTAL AMOUNT DUE		4,614.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,545.00

Your monthly electricity consumption chart

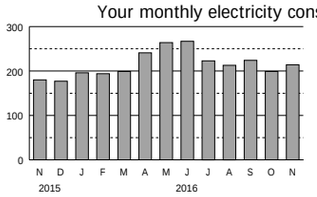

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.87		
Less : VAT	169.71		
Amount Net of VAT	2,200.16		
Less: BIR 2306	70.72		
BIR 2307	41.96	VATable Sales	2,200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.48	VAT Zero Rated Sales	0.00
Add : VAT	169.71	VAT Amount	169.71
TOTAL AMOUNT DUE	2,257.19	TOTAL SALES	2,369.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3230/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456437416726

Collection Ref. Code	: 1819-70-191-3	Premise Address	: OPONE COMP,BANILAD,CEBU CITY
Account ID	: 4566620000-6		
Customer Name	: OPONE,JIMMY V	TOTAL AMOUNT DUE	: 4,614.59
Meter Number	: MTR1130111		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45666200006 BC14/176.4/3230/0/10/11-21-2016/71 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082361151868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369135

08280373138

Date : 11-21-2016

BC14/176.4/3260/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828037313-8

Collection Ref. Code : 1861-51-584-7

Customer Information----------

Name : OPONE,RANULFO BASIGA

Premise Address : OPONE COMPOUND,MARIA LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089903	Pole No	:	0005755
Serial No	:	40008152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1585
Period From	:	10-19-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.74
CURRENT BILL - NOVEMBER 2016		784.93
TOTAL AMOUNT DUE		1,476.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 585.00

Your monthly electricity consumption chart

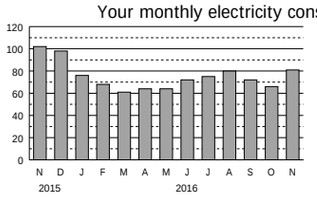

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.93		
Less : VAT	55.00		
Amount Net of VAT	729.93		
Less: BIR 2306	22.93		
BIR 2307	13.83	VATable Sales	729.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.17	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	748.17	TOTAL SALES	784.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3260/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082361151868

Collection Ref. Code	: 1861-51-584-7	Premise Address	: OPONE COMPOUND,MARIA LUISA ROAD,BANILAD, CEBU CITY		
Account ID	: 0828037313-8				
Customer Name	: OPONE,RANULFO BASIGA	TOTAL AMOUNT DUE	: 1,476.16	Overdue Bill	: 1
Meter Number	: MTR1089903				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08280373138

BC14/176.4/3260/0/10/11-21-2016/71

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741322163826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364423

74122690501

Date : 11-21-2016

BC14/176.4/3280/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412269050-1

Collection Ref. Code : 1855-38-953-3

Customer Information----------

Name : LAVAREZ,EDWIN OPONE

Premise Address : MARIA LUISA ROAD,OPONE COMPOUND,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016302	Pole No	:	0005755
Serial No	:	121759221	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2904
Period From	:	10-19-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.04
CURRENT BILL - NOVEMBER 2016		1,853.46
TOTAL AMOUNT DUE		3,382.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,968.00

Your monthly electricity consumption chart

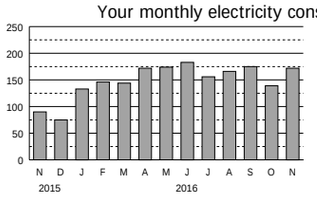

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.46		
Less : VAT	130.90		
Amount Net of VAT	1,722.56		
Less: BIR 2306	54.54		
BIR 2307	32.81	VATable Sales	1,722.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.21	VAT Zero Rated Sales	0.00
Add : VAT	130.90	VAT Amount	130.90
TOTAL AMOUNT DUE	1,766.11	TOTAL SALES	1,853.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3280/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741322163826

Collection Ref. Code	: 1855-38-953-3	Premise Address	: MARIA LUISA ROAD,OPONE COMPOUND,BANILAD,CEBU CITY
Account ID	: 7412269050-1		
Customer Name	: LAVAREZ,EDWIN OPONE	TOTAL AMOUNT DUE	: 3,382.56
Meter Number	: MTR1016302	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74122690501

BC14/176.4/3280/0/10/11-21-2016/71

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061184178345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372057

06147200007

Date : 11-21-2016

BC14/176.4/3330/0005833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614720000-7

Collection Ref. Code : 1845-26-086-4

Customer Information----------

Name : OPONE,ANA MARIA A

Premise Address : OPONE COMPD. PASEO SATURNINO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465352GS6	Pole No	:	0005833
Serial No	:	71711350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13302
Period From	:	10-19-2016	Prev Rdg	:	13156
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	649	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.95
CURRENT BILL - NOVEMBER 2016		1,616.53
TOTAL AMOUNT DUE		3,182.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,610.00

Your monthly electricity consumption chart

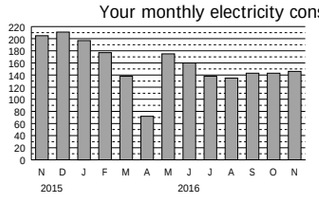

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.53		
Less : VAT	115.75		
Amount Net of VAT	1,500.78		
Less: BIR 2306	48.22		
BIR 2307	28.62	VATable Sales	1,500.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.94	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,539.69	TOTAL SALES	1,616.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3330/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061184178345

Collection Ref. Code	: 1845-26-086-4	Premise Address	: OPONE COMPD. PASEO SATURNINO,BANILAD,CEBU CITY		
Account ID	: 0614720000-7				
Customer Name	: OPONE,ANA MARIA A	TOTAL AMOUNT DUE	: 3,182.59	Overdue Bill	: 1
Meter Number	: 465352GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06147200007

BC14/176.4/3330/0/10/11-21-2016/71

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230379105633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23017200009

1007378432

Date : 11-21-2016

BC14/176.4/3400/1103462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301720000-9

Collection Ref. Code : 1809-23-110-8

Customer Information----------

Name : VERCIDE,ISABELO

Premise Address : BANILAD EL DORADO SUB

TIN :

Metering Information----------

Meter No	:	MTR1172297	Pole No	:	1103462
Serial No	:	84442881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	836
Period From	:	10-19-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.59
CURRENT BILL - NOVEMBER 2016		2,731.17
TOTAL AMOUNT DUE		5,312.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,835.00

Your monthly electricity consumption chart

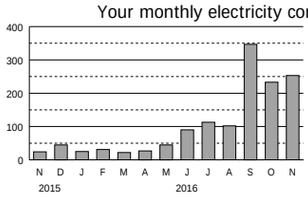

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.17		
Less : VAT	193.07		
Amount Net of VAT	2,538.10		
Less: BIR 2306	80.45		
BIR 2307	48.35	VATable Sales	2,538.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.30	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,602.37	TOTAL SALES	2,731.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3400/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230379105633

Collection Ref. Code	: 1809-23-110-8	Premise Address	: BANILAD EL DORADO SUB		
Account ID	: 2301720000-9				
Customer Name	: VERCIDE,ISABELO	TOTAL AMOUNT DUE	: 5,312.18	Overdue Bill	: 1
Meter Number	: MTR1172297				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23017200009 BC14/176.4/3400/0/10/11-21-2016/71 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585958548063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369404

58592371015

Date : 11-21-2016

BC14/176.4/3410/1103462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859237101-5

Collection Ref. Code : 1859-75-437-6

Customer Information----------

Name : COBARDE,VILMA VERCEDE

Premise Address : SITIO OPONE,BANILAD,CEBU CITY

TIN : 162-796-584-000

Metering Information----------

Meter No	:	MTR1036703	Pole No	:	1103462
Serial No	:	126818043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10896
Period From	:	10-19-2016	Prev Rdg	:	10381
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	244	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,326.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,623.51
Transmission Charge	0.4416/kWh	227.42
System Loss Charge	0.7643/kWh	393.61
Sub-Total		3,244.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,326.50	106.53
Sub-Total		157.68
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		161.99
Transmission		6.68
System Loss		23.12
Distribution		177.43
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		674.49
CURRENT BILL - NOVEMBER 2016		5,555.28
TOTAL AMOUNT DUE		10,881.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5,737.00

Your monthly electricity consumption chart

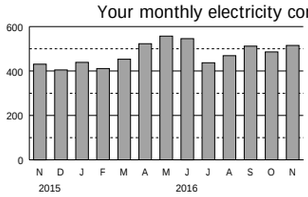

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.28		
Less : VAT	392.53		
Amount Net of VAT	5,162.75		
Less: BIR 2306	163.56		
BIR 2307	98.35	VATable Sales	5,162.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,900.84	VAT Zero Rated Sales	0.00
Add : VAT	392.53	VAT Amount	392.53
TOTAL AMOUNT DUE	5,293.37	TOTAL SALES	5,555.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3410/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585958548063

Collection Ref. Code	: 1859-75-437-6	Premise Address	: SITIO OPONE,BANILAD,CEBU CITY		
Account ID	: 5859237101-5				
Customer Name	: COBARDE,VILMA VERCEDE	TOTAL AMOUNT DUE	: 10,881.57	Overdue Bill	: 1
Meter Number	: MTR1036703				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58592371015 BC14/176.4/3410/0/10/11-21-2016/71 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974371814823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

97477200006

Date : 11-21-2016

BC14/176.4/3420/0005566/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747720000-6

Collection Ref. Code : 1845-65-905-8

Customer Information----------

Name : ANDRINO,MERCEDITA P

Premise Address : PASEO SATURNINO/ MA. LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483871GS6	Pole No	:	0005566
Serial No	:	65666803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13462
Period From	:	10-19-2016	Prev Rdg	:	13462
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,105.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,105.50	322.11
Sub-Total		322.11
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Distribution		0.60
Others		38.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		42.00
CURRENT BILL - NOVEMBER 2016		369.11
TOTAL AMOUNT DUE		16,474.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2015 - 1,900.00

Your monthly electricity consumption chart

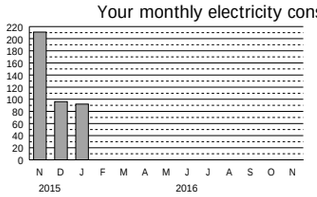

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.11		
Less : VAT	39.55		
Amount Net of VAT	329.56		
Less: BIR 2306	16.48		
BIR 2307	6.59	VATable Sales	329.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.49	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	346.04	TOTAL SALES	369.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3420/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974371814823

Collection Ref. Code : 1845-65-905-8

Account ID : 9747720000-6

Customer Name : ANDRINO,MERCEDITA P

Meter Number : 483871GS6

Period : Feb 2016 to Oct 2016

Premise Address : PASEO SATURNINO/ MA. LUISA ROAD,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 16,474.64

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97477200006

BC14/176.4/3420/0/10/11-21-2016/71

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779724730979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367480

77957200007

Date : 11-21-2016

BC14/176.4/3480/0005744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795720000-7

Collection Ref. Code : 1825-55-476-5

Customer Information----------

Name : MINOZA,MELCHOR V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	360942GS6	Pole No	:	0005744
Serial No	:	2003119821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14003
Period From	:	10-19-2016	Prev Rdg	:	13849
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.36
CURRENT BILL - NOVEMBER 2016		1,666.90
TOTAL AMOUNT DUE		3,336.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,809.00

Your monthly electricity consumption chart

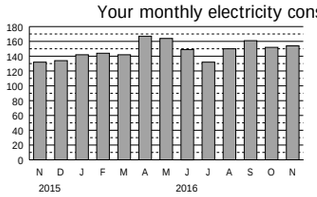

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.90		
Less : VAT	118.00		
Amount Net of VAT	1,548.90		
Less: BIR 2306	49.17		
BIR 2307	29.51	VATable Sales	1,548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.22	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,588.22	TOTAL SALES	1,666.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3480/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779724730979

Collection Ref. Code	: 1825-55-476-5	Premise Address	: BANILAD		
Account ID	: 7795720000-7				
Customer Name	: MINOZA,MELCHOR V	TOTAL AMOUNT DUE	: 3,336.05	Overdue Bill	: 1
Meter Number	: 360942GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77957200007 BC14/176.4/3480/0/10/11-21-2016/71 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392015102615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377299

39267200002

Date : 11-21-2016

BC14/176.4/3530/1061925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926720000-2

Collection Ref. Code : 1845-47-473-2

Customer Information----------

Name : VITA PULCHRA REALTY DEV'T. CORP. M7

Premise Address : MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138556	Pole No	:	1061925
Serial No	:	85014746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11509
Period From	:	10-19-2016	Prev Rdg	:	10629
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	6500	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,077.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,482.90
Transmission Charge	0.6216/kWh	547.01
System Loss Charge	0.7429/kWh	653.75
Sub-Total		5,683.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	87.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,077.50	181.55
Sub-Total		268.96
Government Charges		
Franchise Tax - Local		63.57
Value Added Tax		
Generation		276.78
Transmission		16.08
System Loss		37.74
Distribution		302.75
Others		39.90
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,156.05
CURRENT BILL - NOVEMBER 2016		9,631.61
TOTAL AMOUNT DUE		18,708.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 19,499.00

Your monthly electricity consumption chart

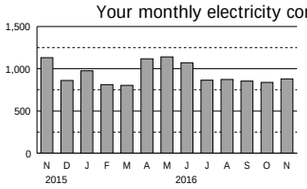

Avg Monthly Usage : 939.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,631.61		
Less : VAT	673.25		
Amount Net of VAT	8,958.36		
Less: BIR 2306	280.52		
BIR 2307	170.78	VATable Sales	8,958.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,507.06	VAT Zero Rated Sales	0.00
Add : VAT	673.25	VAT Amount	673.25
TOTAL AMOUNT DUE	9,180.31	TOTAL SALES	9,631.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3530/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392015102615

Collection Ref. Code	: 1845-47-473-2	Premise Address	: MARIA LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 3926720000-2				
Customer Name	: VITA PULCHRA REALTY DEV'T. CORP. M7	TOTAL AMOUNT DUE	: 18,708.94	Overdue Bill	: 1
Meter Number	: MTR1138556				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39267200002 BC14/176.4/3530/0/10/11-21-2016/71 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592461204191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371817

59267200000

Date : 11-21-2016

BC14/176.4/3590/1061925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926720000-0

Collection Ref. Code : 1845-47-479-1

Customer Information----------

Name : VITA PULCHRA REALTY DEV'T. CORP. M8

Premise Address : MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049191	Pole No	:	1061925
Serial No	:	125281724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18843
Period From	:	10-19-2016	Prev Rdg	:	18689
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	6500	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		246.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.6216/kWh	95.73
System Loss Charge	0.7429/kWh	114.41
Sub-Total		994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 247.00	4.94
Sub-Total		20.24
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		48.44
Transmission		2.82
System Loss		6.60
Distribution		53.48
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.41
CURRENT BILL - NOVEMBER 2016		1,659.94
TOTAL AMOUNT DUE		1,906.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 4,482.00

Your monthly electricity consumption chart

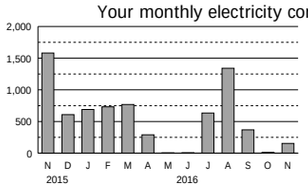

Avg Monthly Usage : 553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.94		
Less : VAT	115.08		
Amount Net of VAT	1,544.86		
Less: BIR 2306	47.96		
BIR 2307	29.43	VATable Sales	1,544.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.47	VAT Zero Rated Sales	0.00
Add : VAT	115.08	VAT Amount	115.08
TOTAL AMOUNT DUE	1,582.55	TOTAL SALES	1,659.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3590/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592461204191

Collection Ref. Code	: 1845-47-479-1	Premise Address	: MARIA LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 5926720000-0				
Customer Name	: VITA PULCHRA REALTY DEV'T. CORP. M8	TOTAL AMOUNT DUE	: 1,906.70	Overdue Bill	: 1
Meter Number	: MTR1049191				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59267200000 BC14/176.4/3590/0/10/11-21-2016/71 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982588839124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368267

98267200008

Date : 11-21-2016

BC14/176.4/3610/1061925/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826720000-8

Collection Ref. Code : 1845-47-209-8

Customer Information----------

Name : VITA PULCHRA REALTY DEV'T. CORP M2

Premise Address : MARIA LUISA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138568	Pole No	:	1061925
Serial No	:	40095145	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8261
Period From	:	10-19-2016	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	6500	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,130.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,277.11
Transmission Charge	0.6216/kWh	277.86
System Loss Charge	0.7429/kWh	332.08
Sub-Total		2,887.05
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,131.00	102.62
Sub-Total		147.01
Government Charges		
Franchise Tax - Local		32.39
Value Added Tax		
Generation		140.60
Transmission		8.17
System Loss		19.19
Distribution		154.08
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		588.92
CURRENT BILL - NOVEMBER 2016		4,906.98
TOTAL AMOUNT DUE		10,037.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,604.00

Your monthly electricity consumption chart

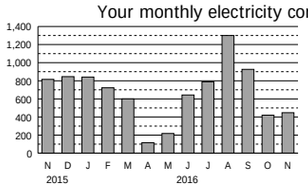

Avg Monthly Usage : 668.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.98		
Less : VAT	343.57		
Amount Net of VAT	4,563.41		
Less: BIR 2306	143.16		
BIR 2307	87.01	VATable Sales	4,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,333.24	VAT Zero Rated Sales	0.00
Add : VAT	343.57	VAT Amount	343.57
TOTAL AMOUNT DUE	4,676.81	TOTAL SALES	4,906.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3610/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982588839124

Collection Ref. Code	: 1845-47-209-8	Premise Address	: MARIA LUISA,BANILAD,CEBU CITY		
Account ID	: 9826720000-8				
Customer Name	: VITA PULCHRA REALTY DEV'T. CORP M2	TOTAL AMOUNT DUE	: 10,037.85	Overdue Bill	: 1
Meter Number	: MTR1138568				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98267200008 BC14/176.4/3610/0/10/11-21-2016/71 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535379503181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360558

53566609144

Date : 11-21-2016

BC14/176.4/3650/1291402/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356660914-4

Collection Ref. Code : 1851-33-626-5

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- H,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	441192 GS6	Pole No	:	1291402
Serial No	:	77713317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33549
Period From	:	10-19-2016	Prev Rdg	:	32737
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	5500	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,136.49
Transmission Charge	0.4416/kWh	358.58
System Loss Charge	0.7643/kWh	620.61
Sub-Total		5,115.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 20,797.00	415.94
Sub-Total		496.59
Government Charges		
Franchise Tax - Local		59.55
Value Added Tax		
Generation		255.40
Transmission		10.54
System Loss		36.45
Distribution		279.41
Others		66.74
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,094.94
CURRENT BILL - NOVEMBER 2016		9,035.59
TOTAL AMOUNT DUE		18,472.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 11,360.00

Your monthly electricity consumption chart

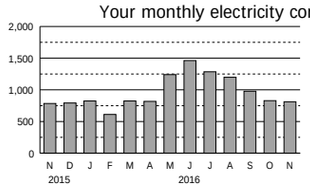

Avg Monthly Usage : 958.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,035.59		
Less : VAT	648.54		
Amount Net of VAT	8,387.05		
Less: BIR 2306	270.23		
BIR 2307	160.00	VATable Sales	8,387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,956.82	VAT Zero Rated Sales	0.00
Add : VAT	648.54	VAT Amount	648.54
TOTAL AMOUNT DUE	8,605.36	TOTAL SALES	9,035.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3650/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535379503181

Collection Ref. Code	: 1851-33-626-5	Premise Address	: PASEO SATURNINO UNIT- H,BANILAD - CEBU CITY		
Account ID	: 5356660914-4				
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 18,472.35	Overdue Bill	: 1
Meter Number	: 441192 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53566609144 BC14/176.4/3650/0/10/11-21-2016/71 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191589102661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372190

19189401946

Date : 11-21-2016

BC14/176.4/3670/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918940194-6

Collection Ref. Code : 1851-33-569-2

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- B-C

TIN :

Metering Information----------

Meter No	:	MTR1148306	Pole No	:	1306685
Serial No	:	40102682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2570
Period From	:	10-19-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	5500	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,424.84
Transmission Charge	0.4416/kWh	210.20
System Loss Charge	0.7643/kWh	363.81
Sub-Total		2,998.85
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,374.50	87.49
Sub-Total		134.77
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		149.71
Transmission		6.18
System Loss		21.36
Distribution		164.04
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		622.03
CURRENT BILL - NOVEMBER 2016		5,122.64
TOTAL AMOUNT DUE		9,497.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,715.00

Your monthly electricity consumption chart

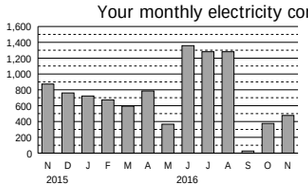

Avg Monthly Usage : 736.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,122.64		
Less : VAT	361.51		
Amount Net of VAT	4,761.13		
Less: BIR 2306	150.65		
BIR 2307	90.69	VATable Sales	4,761.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,519.79	VAT Zero Rated Sales	0.00
Add : VAT	361.51	VAT Amount	361.51
TOTAL AMOUNT DUE	4,881.30	TOTAL SALES	5,122.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3670/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191589102661

Collection Ref. Code : 1851-33-569-2

Account ID : 1918940194-6

Customer Name : SHIN,YEONG HO

Meter Number : MTR1148306

Period : Sep 2016 to Oct 2016

Premise Address : PASEO SATURNINO UNIT- B-C

TOTAL AMOUNT DUE : 9,497.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19189401946

BC14/176.4/3670/0/10/11-21-2016/71

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949175326725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374929

94929547647

Date : 11-21-2016

BC14/176.4/3680/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492954764-7

Collection Ref. Code : 1851-33-581-1

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO CLUBHOUSE,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140043	Pole No	:	1306685
Serial No	:	40090796	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6081
Period From	:	10-19-2016	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	5500	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,241.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,212.90
Transmission Charge	0.6216/kWh	514.06
System Loss Charge	0.7429/kWh	614.38
Sub-Total		5,341.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 19,755.00	395.10
Sub-Total		477.24
Government Charges		
Franchise Tax - Local		61.42
Value Added Tax		
Generation		260.11
Transmission		15.11
System Loss		35.48
Distribution		284.56
Others		64.64
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,115.31
CURRENT BILL - NOVEMBER 2016		9,305.19
TOTAL AMOUNT DUE		18,547.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 10,513.00

Your monthly electricity consumption chart

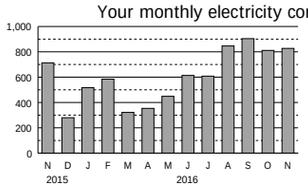

Avg Monthly Usage : 602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,305.19		
Less : VAT	659.90		
Amount Net of VAT	8,645.29		
Less: BIR 2306	274.96		
BIR 2307	165.03	VATable Sales	8,645.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,205.30	VAT Zero Rated Sales	0.00
Add : VAT	659.90	VAT Amount	659.90
TOTAL AMOUNT DUE	8,865.20	TOTAL SALES	9,305.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3680/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949175326725

Collection Ref. Code	: 1851-33-581-1	Premise Address	: PASEO SATURNINO CLUBHOUSE,BANILAD - CEBU CITY
Account ID	: 9492954764-7		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 18,547.00
Meter Number	: MTR1140043		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94929547647 BC14/176.4/3680/0/10/11-21-2016/71 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622799588807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375791

62292796083

Date : 11-21-2016

BC14/176.4/3690/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229279608-3

Collection Ref. Code : 1851-33-557-9

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- J,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	325826 GS6	Pole No	:	1306685
Serial No	:	39301973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30712
Period From	:	10-19-2016	Prev Rdg	:	29787
No of Days	:	31	Diff Rdg	:	925
Avg kWh/day	:	29.84	Registered	:	925
Conn Load	:	5500	Billed kWh	:	925

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,419.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,712.14
Transmission Charge	0.4416/kWh	408.48
System Loss Charge	0.7643/kWh	706.98
Sub-Total		5,827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	91.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 25,153.00	503.06
Sub-Total		594.93
Government Charges		
Franchise Tax - Local		68.06
Value Added Tax		
Generation		290.95
Transmission		12.01
System Loss		41.52
Distribution		318.21
Others		79.56
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,250.98
CURRENT BILL - NOVEMBER 2016		10,325.22
TOTAL AMOUNT DUE		21,744.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 13,734.00

Your monthly electricity consumption chart

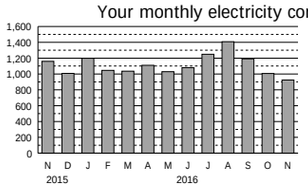

Avg Monthly Usage : 1,111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,325.22		
Less : VAT	742.25		
Amount Net of VAT	9,582.97		
Less: BIR 2306	309.27		
BIR 2307	182.85	VATable Sales	9,582.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,090.85	VAT Zero Rated Sales	0.00
Add : VAT	742.25	VAT Amount	742.25
TOTAL AMOUNT DUE	9,833.10	TOTAL SALES	10,325.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3690/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622799588807

Collection Ref. Code	: 1851-33-557-9	Premise Address	: PASEO SATURNINO UNIT- J,BANILAD - CEBU CITY		
Account ID	: 6229279608-3				
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 21,744.41	Overdue Bill	: 1
Meter Number	: 325826 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62292796083 BC14/176.4/3690/0/10/11-21-2016/71 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450740537697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369363

45063415298

Date : 11-21-2016

BC14/176.4/3700/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506341529-8

Collection Ref. Code : 1851-33-563-3

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO GUARDHOUSE,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140042	Pole No	:	1306685
Serial No	:	40090598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6360
Period From	:	10-19-2016	Prev Rdg	:	5675
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:		Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,642.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,489.53
Transmission Charge	0.6216/kWh	425.80
System Loss Charge	0.7429/kWh	508.89
Sub-Total		4,424.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 16,923.50	338.47
Sub-Total		406.50
Government Charges		
Franchise Tax - Local		50.97
Value Added Tax		
Generation		215.45
Transmission		12.52
System Loss		29.38
Distribution		235.80
Others		54.90
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		925.35
CURRENT BILL - NOVEMBER 2016		7,721.06
TOTAL AMOUNT DUE		17,363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 7,281.00

Your monthly electricity consumption chart

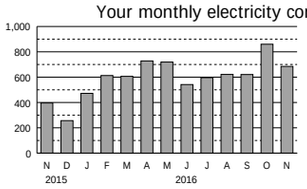

Avg Monthly Usage : 593.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,721.06		
Less : VAT	548.05		
Amount Net of VAT	7,173.01		
Less: BIR 2306	228.36		
BIR 2307	136.93	VATable Sales	7,173.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,807.72	VAT Zero Rated Sales	0.00
Add : VAT	548.05	VAT Amount	548.05
TOTAL AMOUNT DUE	7,355.77	TOTAL SALES	7,721.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3700/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450740537697

Collection Ref. Code	: 1851-33-563-3	Premise Address	: PASEO SATURNINO GUARDHOUSE,BANILAD - CEBU CITY
Account ID	: 4506341529-8		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 17,363.47 Overdue Bill : 1
Meter Number	: MTR1140042		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45063415298 BC14/176.4/3700/0/10/11-21-2016/71 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474311291927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363027

47452994438

Date : 11-21-2016

BC14/176.4/3710/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745299443-8

Collection Ref. Code : 1851-33-599-4

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- A,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042331	Pole No	:	1306685
Serial No	:	125292336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18122
Period From	:	10-19-2016	Prev Rdg	:	15803
No of Days	:	31	Diff Rdg	:	2319
Avg kWh/day	:	74.81	Registered	:	2319
Conn Load	:	8100	Billed kWh	:	2319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		22,003.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,813.45
Transmission Charge	0.6216/kWh	1,441.49
System Loss Charge	0.7429/kWh	1,722.79
Sub-Total		14,977.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,059.64
Supply Charge	0.4118/kWh	954.96
Metering Charge	0.6989/kWh	1,620.75
	5.00/month	5.00
Sub-Total		6,640.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	230.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.28
Surcharge	0.02 of 44,968.00	899.36
Sub-Total		1,129.68
Government Charges		
Franchise Tax - Local		170.61
Value Added Tax		
Generation		729.42
Transmission		42.39
System Loss		99.50
Distribution		796.84
Others		156.03
Universal Charge		
Missionary Electrification	0.1561/kWh	361.99
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.56
Sub-Total		3,099.56
CURRENT BILL - NOVEMBER 2016		25,847.32
TOTAL AMOUNT DUE		47,850.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 22,965.00

Your monthly electricity consumption chart

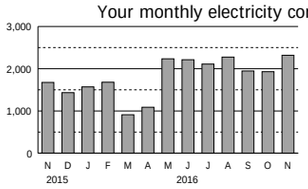

Avg Monthly Usage : 1,799.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,847.32		
Less : VAT	1,824.18		
Amount Net of VAT	24,023.14		
Less: BIR 2306	760.08		
BIR 2307	458.37	VATable Sales	24,023.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,804.69	VAT Zero Rated Sales	0.00
Add : VAT	1,824.18	VAT Amount	1,824.18
TOTAL AMOUNT DUE	24,628.87	TOTAL SALES	25,847.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3710/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474311291927

Collection Ref. Code	: 1851-33-599-4	Premise Address	: PASEO SATURNINO UNIT- A,BANILAD - CEBU CITY
Account ID	: 4745299443-8		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 47,850.33 Overdue Bill : 1
Meter Number	: MTR1042331		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47452994438 BC14/176.4/3710/0/10/11-21-2016/71 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945612534632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367471

94572876640

Date : 11-21-2016

BC14/176.4/3720/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457287664-0

Collection Ref. Code : 1851-33-635-4

Customer Information----------

Name : YANG,SEUNG JUN

Premise Address : PASEO SATURNINO UNIT- N,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009748	Pole No	:	1306685
Serial No	:	83347048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	99941
Period From	:	10-19-2016	Prev Rdg	:	97241
No of Days	:	31	Diff Rdg	:	2700
Avg kWh/day	:	87.10	Registered	:	2700
Conn Load	:	4100	Billed kWh	:	2700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,410.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,754.34
Transmission Charge	0.4416/kWh	1,192.32
System Loss Charge	0.7643/kWh	2,063.61
Sub-Total		17,010.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,726.62
Supply Charge	0.4118/kWh	1,111.86
Metering Charge	0.6989/kWh	1,887.03
	5.00/month	5.00
Sub-Total		7,730.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	267.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.33
Surcharge	0.02 of 59,284.00	1,185.68
Sub-Total		1,453.85
Government Charges		
Franchise Tax - Local		196.46
Value Added Tax		
Generation		849.25
Transmission		35.06
System Loss		121.19
Distribution		927.66
Others		198.04
Universal Charge		
Missionary Electrification	0.1561/kWh	421.47
Environmental Charge	0.0025/kWh	6.75
NPC Stranded Contract Costs	0.1938/kWh	523.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	334.80
Sub-Total		3,613.94
CURRENT BILL - NOVEMBER 2016		29,808.57
TOTAL AMOUNT DUE		57,219.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 31,873.00

Your monthly electricity consumption chart

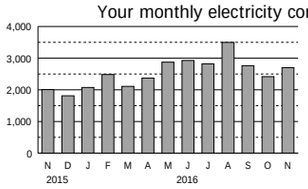

Avg Monthly Usage : 2,527.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,808.57		
Less : VAT	2,131.20		
Amount Net of VAT	27,677.37		
Less: BIR 2306	888.00		
BIR 2307	527.82	VATable Sales	27,677.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,261.55	VAT Zero Rated Sales	0.00
Add : VAT	2,131.20	VAT Amount	2,131.20
TOTAL AMOUNT DUE	28,392.75	TOTAL SALES	29,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3720/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945612534632

Collection Ref. Code	: 1851-33-635-4	Premise Address	: PASEO SATURNINO UNIT- N,BANILAD,CEBU CITY		
Account ID	: 9457287664-0				
Customer Name	: YANG,SEUNG JUN	TOTAL AMOUNT DUE	: 57,219.43	Overdue Bill	: 1
Meter Number	: MTR1009748				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94572876640 BC14/176.4/3720/0/10/11-21-2016/71 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213006381226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21372516126

1007367632

Date : 11-21-2016

BC14/176.4/3730/1291402/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137251612-6

Collection Ref. Code : 1851-33-614-1

Customer Information----------

Name : CHOI,MYEONGRACK

Premise Address : PASEO SATURNINO UNIT- K,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	441354 GS6	Pole No	:	1291402
Serial No	:	59630861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34338
Period From	:	10-19-2016	Prev Rdg	:	33593
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	4100	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,293.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,795.18
Transmission Charge	0.4416/kWh	328.99
System Loss Charge	0.7643/kWh	569.40
Sub-Total		4,693.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	73.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 18,300.50	366.01
Sub-Total		440.00
Government Charges		
Franchise Tax - Local		54.53
Value Added Tax		
Generation		234.33
Transmission		9.68
System Loss		33.43
Distribution		256.40
Others		59.34
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,002.62
CURRENT BILL - NOVEMBER 2016		8,272.86
TOTAL AMOUNT DUE		16,566.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 10,007.00

Your monthly electricity consumption chart

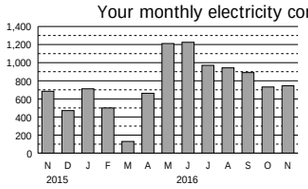

Avg Monthly Usage : 759.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.86		
Less : VAT	593.18		
Amount Net of VAT	7,679.68		
Less: BIR 2306	247.16		
BIR 2307	146.50	VATable Sales	7,679.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,286.02	VAT Zero Rated Sales	0.00
Add : VAT	593.18	VAT Amount	593.18
TOTAL AMOUNT DUE	7,879.20	TOTAL SALES	8,272.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3730/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213006381226

Collection Ref. Code	: 1851-33-614-1	Premise Address	: PASEO SATURNINO UNIT- K,BANILAD - CEBU CITY
Account ID	: 2137251612-6		
Customer Name	: CHOI,MYEONGRACK	TOTAL AMOUNT DUE	: 16,566.31
Meter Number	: 441354 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21372516126 BC14/176.4/3730/0/10/11-21-2016/71 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223219219183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376613

22329429579

Date : 11-21-2016

BC14/176.4/3740/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232942957-9

Collection Ref. Code : 1851-33-617-6

Customer Information----------

Name : KIM,IN HO

Premise Address : PASEO SATURNINO UNIT- A 5,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	441421 GS6	Pole No	:	1306685
Serial No	:	61044717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65894
Period From	:	10-19-2016	Prev Rdg	:	64656
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	5500	Billed kWh	:	1238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,412.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,306.62
Transmission Charge	0.4416/kWh	546.70
System Loss Charge	0.7643/kWh	946.20
Sub-Total		7,799.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	122.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 26,912.00	538.24
Sub-Total		661.20
Government Charges		
Franchise Tax - Local		90.06
Value Added Tax		
Generation		389.40
Transmission		16.08
System Loss		55.57
Distribution		425.67
Others		90.15
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,656.71
CURRENT BILL - NOVEMBER 2016		13,664.72
TOTAL AMOUNT DUE		26,077.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 14,499.00

Your monthly electricity consumption chart

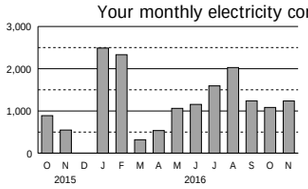

Avg Monthly Usage : 1,269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,664.72		
Less : VAT	976.87		
Amount Net of VAT	12,687.85		
Less: BIR 2306	407.04		
BIR 2307	241.96	VATable Sales	12,687.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,038.85	VAT Zero Rated Sales	0.00
Add : VAT	976.87	VAT Amount	976.87
TOTAL AMOUNT DUE	13,015.72	TOTAL SALES	13,664.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3740/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223219219183

Collection Ref. Code	: 1851-33-617-6	Premise Address	: PASEO SATURNINO UNIT- A 5,BANILAD - CEBU CITY
Account ID	: 2232942957-9		
Customer Name	: KIM,IN HO	TOTAL AMOUNT DUE	: 26,077.54
Meter Number	: 441421 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329429579 BC14/176.4/3740/0/10/11-21-2016/71 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382783426285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369063

38256210626

Date : 11-21-2016

BC14/176.4/3760/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825621062-6

Collection Ref. Code : 1851-33-620-6

Customer Information----------

Name : YI,KYEONG SOOK

Premise Address : PASEO SATURNINO UNIT- D-E,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	514403 GS6	Pole No	:	1306685
Serial No	:	62535519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51727
Period From	:	10-19-2016	Prev Rdg	:	51412
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	5500	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,918.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 12,903.00	258.06
Sub-Total		289.35
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		37.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		437.57
CURRENT BILL - NOVEMBER 2016		3,617.75
TOTAL AMOUNT DUE		10,535.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 5,985.00

Your monthly electricity consumption chart

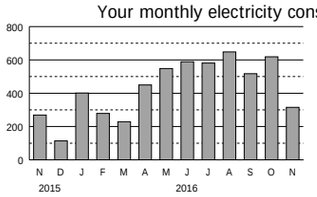

Avg Monthly Usage : 427.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.75		
Less : VAT	263.65		
Amount Net of VAT	3,354.10		
Less: BIR 2306	109.85		
BIR 2307	64.08	VATable Sales	3,354.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.17	VAT Zero Rated Sales	0.00
Add : VAT	263.65	VAT Amount	263.65
TOTAL AMOUNT DUE	3,443.82	TOTAL SALES	3,617.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3760/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382783426285

Collection Ref. Code	: 1851-33-620-6	Premise Address	: PASEO SATURNINO UNIT- D-E,BANILAD - CEBU CITY		
Account ID	: 3825621062-6				
Customer Name	: YI,KYEONG SOOK	TOTAL AMOUNT DUE	: 10,535.96	Overdue Bill	: 1
Meter Number	: 514403 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38256210626 BC14/176.4/3760/0/10/11-21-2016/71 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615914497857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368528

61536200001

Date : 11-21-2016

BC14/176.4/3770/1071456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153620000-1

Collection Ref. Code : 1841-64-149-9

Customer Information----------

Name : LIM,PERRY

Premise Address : 1 PASEO SATURNINO, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522EGS6	Pole No	:	1071456
Serial No	:	28561908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80834
Period From	:	10-19-2016	Prev Rdg	:	75834
No of Days	:	31	Diff Rdg	:	5000
Avg kWh/day	:	161.29	Registered	:	5000
Conn Load	:	31832	Billed kWh	:	5000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,646.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	25,471.00
Transmission Charge	0.4416/kWh	2,208.00
System Loss Charge	0.7643/kWh	3,821.50
Sub-Total		31,500.50
Distribution Charges		
Distribution Charge	1.7506/kWh	8,753.00
Supply Charge	0.4118/kWh	2,059.00
Metering Charge	0.6989/kWh	3,494.50
	5.00/month	5.00
Sub-Total		14,311.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	496.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.61
Surcharge	0.02 of 52,646.00	1,052.92
Sub-Total		1,549.53
Government Charges		
Franchise Tax - Local		355.21
Value Added Tax		
Generation		1,572.72
Transmission		64.92
System Loss		224.45
Distribution		1,717.38
Others		228.57
Universal Charge		
Missionary Electrification	0.1561/kWh	780.50
Environmental Charge	0.0025/kWh	12.50
NPC Stranded Contract Costs	0.1938/kWh	969.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.00
Sub-Total		6,545.25
CURRENT BILL - NOVEMBER 2016		53,906.78
TOTAL AMOUNT DUE		106,552.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 58,679.78

Your monthly electricity consumption chart

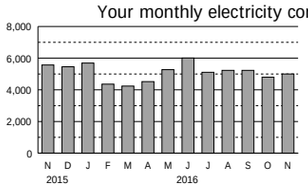

Avg Monthly Usage : 5,114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,906.78		
Less : VAT	3,808.04		
Amount Net of VAT	50,098.74		
Less: BIR 2306	1,586.68		
BIR 2307	954.33	VATable Sales	50,098.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,557.73	VAT Zero Rated Sales	0.00
Add : VAT	3,808.04	VAT Amount	3,808.04
TOTAL AMOUNT DUE	51,365.77	TOTAL SALES	53,906.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3770/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615914497857

Collection Ref. Code	: 1841-64-149-9	Premise Address	: 1 PASEO SATURNINO, MA LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 6153620000-1		
Customer Name	: LIM,PERRY	TOTAL AMOUNT DUE	: 106,552.94 Overdue Bill : 1
Meter Number	: 522EGS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61536200001 BC14/176.4/3770/0/10/11-21-2016/71 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812594765527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366569

81286200001

Date : 11-21-2016

BC14/176.4/3830/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128620000-1

Collection Ref. Code : 1831-21-767-8

Customer Information----------

Name : TAN PANG ENG,URCICIO

Premise Address : M15 RM 204 TAN PANG ENG BLDG,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1146892	Pole No	:	0005481
Serial No	:	85054173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3681
Period From	:	10-19-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	3000	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,714.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,246.54
Transmission Charge	0.6216/kWh	274.13
System Loss Charge	0.7429/kWh	327.62
Sub-Total		2,848.29
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		138.10
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		138.71
Transmission		8.06
System Loss		18.91
Distribution		152.02
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		580.09
CURRENT BILL - NOVEMBER 2016		4,833.30
TOTAL AMOUNT DUE		9,548.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,298.00

Your monthly electricity consumption chart

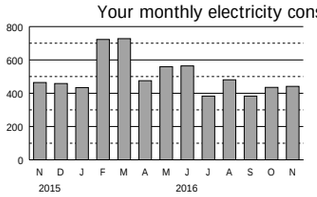

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.30		
Less : VAT	338.10		
Amount Net of VAT	4,495.20		
Less: BIR 2306	140.88		
BIR 2307	85.70	VATable Sales	4,495.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,268.62	VAT Zero Rated Sales	0.00
Add : VAT	338.10	VAT Amount	338.10
TOTAL AMOUNT DUE	4,606.72	TOTAL SALES	4,833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3830/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812594765527

Collection Ref. Code	: 1831-21-767-8	Premise Address	: M15 RM 204 TAN PANG ENG BLDG,BANILAD		
Account ID	: 8128620000-1				
Customer Name	: TAN PANG ENG,URCICIO	TOTAL AMOUNT DUE	: 9,548.28	Overdue Bill	: 1
Meter Number	: MTR1146892				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81286200001 BC14/176.4/3830/0/10/11-21-2016/71 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312008096154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366823

31286200006

Date : 11-21-2016

BC14/176.4/3850/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128620000-6

Collection Ref. Code : 1831-21-755-4

Customer Information----------

Name : CEBU TPE & SONS CORP

Premise Address : ROOM 106 TPE BLDG.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135689	Pole No	:	0005481
Serial No	:	40096158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5101
Period From	:	10-19-2016	Prev Rdg	:	4793
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	3000	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.6216/kWh	191.45
System Loss Charge	0.7429/kWh	228.81
Sub-Total		1,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,717.00	94.34
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		96.87
Transmission		5.63
System Loss		13.22
Distribution		106.35
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		408.98
CURRENT BILL - NOVEMBER 2016		3,409.45
TOTAL AMOUNT DUE		5,626.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,500.00

Your monthly electricity consumption chart

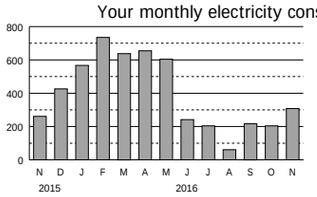

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.45		
Less : VAT	239.76		
Amount Net of VAT	3,169.69		
Less: BIR 2306	99.90		
BIR 2307	60.46	VATable Sales	3,169.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.33	VAT Zero Rated Sales	0.00
Add : VAT	239.76	VAT Amount	239.76
TOTAL AMOUNT DUE	3,249.09	TOTAL SALES	3,409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3850/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312008096154

Collection Ref. Code	: 1831-21-755-4	Premise Address	: ROOM 106 TPE BLDG.,BANILAD		
Account ID	: 3128620000-6				
Customer Name	: CEBU TPE & SONS CORP	TOTAL AMOUNT DUE	: 5,626.42	Overdue Bill	: 1
Meter Number	: MTR1135689				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31286200006 BC14/176.4/3850/0/10/11-21-2016/71 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112728743250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366321

11286200008

Date : 11-21-2016

BC14/176.4/3860/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128620000-8

Collection Ref. Code : 1831-21-740-6

Customer Information----------

Name : CEBU TPE & SONS

Premise Address : STORE #7 TPE & SONS BLDG,BANILAD,ROOM #109

TIN :

Metering Information----------

Meter No	:	MTR1010699	Pole No	:	0005481
Serial No	:	83347207	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20680
Period From	:	10-19-2016	Prev Rdg	:	20450
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	6433	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,744.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.6216/kWh	142.97
System Loss Charge	0.7429/kWh	170.87
Sub-Total		1,485.51
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,745.00	154.90
Sub-Total		177.75
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		72.34
Transmission		4.20
System Loss		9.88
Distribution		79.57
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		316.43
CURRENT BILL - NOVEMBER 2016		2,642.79
TOTAL AMOUNT DUE		10,387.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 6,176.20

Your monthly electricity consumption chart

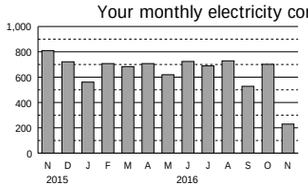

Avg Monthly Usage : 646.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.79		
Less : VAT	189.41		
Amount Net of VAT	2,453.38		
Less: BIR 2306	78.92		
BIR 2307	46.88	VATable Sales	2,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.58	VAT Zero Rated Sales	0.00
Add : VAT	189.41	VAT Amount	189.41
TOTAL AMOUNT DUE	2,516.99	TOTAL SALES	2,642.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3860/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112728743250

Collection Ref. Code	: 1831-21-740-6	Premise Address	: STORE #7 TPE & SONS BLDG,BANILAD,ROOM #109		
Account ID	: 1128620000-8				
Customer Name	: CEBU TPE & SONS	TOTAL AMOUNT DUE	: 10,387.62	Overdue Bill	: 1
Meter Number	: MTR1010699				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11286200008 BC14/176.4/3860/0/10/11-21-2016/71 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502936866858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360743

50286200006

Date : 11-21-2016

BC14/176.4/3910/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028620000-6

Collection Ref. Code : 1831-21-725-2

Customer Information----------

Name : CEBU TPE & SONS INC.

Premise Address : COR MA LUISA BANILAD,RM 103

TIN :

Metering Information----------

Meter No	:	MTR1009813	Pole No	:	0005481
Serial No	:	83347342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37575
Period From	:	10-19-2016	Prev Rdg	:	36558
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:	4968	Billed kWh	:	1017

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,462.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,180.80
Transmission Charge	0.6216/kWh	632.17
System Loss Charge	0.7429/kWh	755.53
Sub-Total		6,568.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	100.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,462.50	209.25
Sub-Total		310.26
Government Charges		
Franchise Tax - Local		73.45
Value Added Tax		
Generation		319.89
Transmission		18.59
System Loss		43.65
Distribution		349.79
Others		46.05
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.11
Sub-Total		1,335.92
CURRENT BILL - NOVEMBER 2016		11,129.62
TOTAL AMOUNT DUE		21,591.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 12,421.69

Your monthly electricity consumption chart

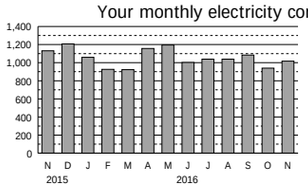

Avg Monthly Usage : 1,055.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,129.62		
Less : VAT	777.97		
Amount Net of VAT	10,351.65		
Less: BIR 2306	324.15		
BIR 2307	197.34	VATable Sales	10,351.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,830.16	VAT Zero Rated Sales	0.00
Add : VAT	777.97	VAT Amount	777.97
TOTAL AMOUNT DUE	10,608.13	TOTAL SALES	11,129.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3910/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502936866858

Collection Ref. Code	: 1831-21-725-2	Premise Address	: COR MA LUISA BANILAD,RM 103		
Account ID	: 5028620000-6				
Customer Name	: CEBU TPE & SONS INC.	TOTAL AMOUNT DUE	: 21,591.97	Overdue Bill	: 1
Meter Number	: MTR1009813				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50286200006 BC14/176.4/3910/0/10/11-21-2016/71 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802471536532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361053

80286200003

Date : 11-21-2016

BC14/176.4/3980/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028620000-3

Collection Ref. Code : 1831-21-734-1

Customer Information----------

Name : CEBU TPE & SONS

Premise Address : TAN PANG ENG BLDG,BANILAD,ROOM #104

TIN :

Metering Information----------

Meter No	:	MTR1009812	Pole No	:	0005481
Serial No	:	83348505	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2700
Period From	:	10-19-2016	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	2450	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		859.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.6216/kWh	146.08
System Loss Charge	0.7429/kWh	174.58
Sub-Total		1,517.80
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 860.00	17.20
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		73.92
Transmission		4.30
System Loss		10.08
Distribution		81.29
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.19
CURRENT BILL - NOVEMBER 2016		2,540.93
TOTAL AMOUNT DUE		3,400.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 204.00

Your monthly electricity consumption chart

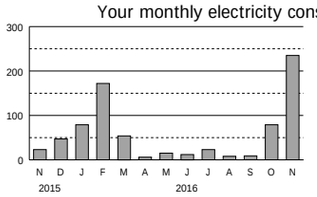

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.93		
Less : VAT	176.47		
Amount Net of VAT	2,364.46		
Less: BIR 2306	73.54		
BIR 2307	45.05	VATable Sales	2,364.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.87	VAT Zero Rated Sales	0.00
Add : VAT	176.47	VAT Amount	176.47
TOTAL AMOUNT DUE	2,422.34	TOTAL SALES	2,540.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3980/0/10/11-21-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802471536532

Collection Ref. Code	: 1831-21-734-1	Premise Address	: TAN PANG ENG BLDG,BANILAD,ROOM #104
Account ID	: 8028620000-3		
Customer Name	: CEBU TPE & SONS	TOTAL AMOUNT DUE	: 3,400.83 Overdue Bill : 1
Meter Number	: MTR1009812		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80286200003 BC14/176.4/3980/0/10/11-21-2016/71 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557890500331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376306

55794988299

Date : 11-21-2016

BC14/124.5/0/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579498829-9

Collection Ref. Code : 1861-60-179-4

Customer Information----------

Name : BAGNOL,CRISPINA ENCENARIS

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081385	Pole No	:	0607342
Serial No	:	40007067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1736
Period From	:	10-19-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	218	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.37
CURRENT BILL - NOVEMBER 2016		853.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,566.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 966.00

Your monthly electricity consumption chart

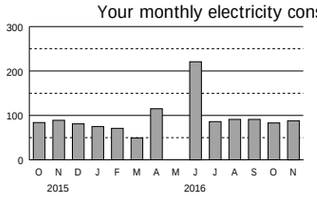

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.85		
Less : VAT	59.86		
Amount Net of VAT	793.99		
Less: BIR 2306	24.95		
BIR 2307	15.04	VATable Sales	793.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.00	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	813.86	TOTAL SALES	853.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557890500331

Collection Ref. Code	: 1861-60-179-4	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 5579498829-9				
Customer Name	: BAGNOL,CRISPINA ENCENARIS	TOTAL AMOUNT DUE	: 1,566.36	Overdue Bill	: 1
Meter Number	: MTR1081385				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55794988299 BC14/124.5/0/0/10/11-21-2016/72 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492022191390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372035

49277611916

Date : 11-21-2016

BC14/124.5/0/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927761191-6

Collection Ref. Code : 1859-76-143-7

Customer Information----------

Name : SOQUINO,ARESTIA YOSORES

Premise Address : YELLOW BELLS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036577	Pole No	:	1100864
Serial No	:	125289796	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2849
Period From	:	10-19-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	344	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.60
CURRENT BILL - NOVEMBER 2016		1,497.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,211.00

Your monthly electricity consumption chart

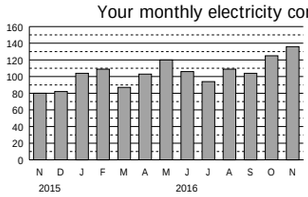

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.63		
Less : VAT	106.94		
Amount Net of VAT	1,390.69		
Less: BIR 2306	44.58		
BIR 2307	26.52	VATable Sales	1,390.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.59	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,426.53	TOTAL SALES	1,497.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492022191390

Collection Ref. Code	: 1859-76-143-7	Premise Address	: YELLOW BELLS,KALUNASAN, CEBU CITY		
Account ID	: 4927761191-6				
Customer Name	: SOQUINO,ARESTIA YOSORES	TOTAL AMOUNT DUE	: 2,758.20	Overdue Bill	: 1
Meter Number	: MTR1036577				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49277611916

BC14/124.5/0/0/10/11-21-2016/72

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496198648745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373644

49625054546

Date : 11-21-2016

BC14/124.5/0/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962505454-6

Collection Ref. Code : 1861-16-773-3

Customer Information----------

Name : AREQUEZ,GUMAMELA MABATID

Premise Address : LOT I BLOCK 12 MOUNTAIN VIEW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059696	Pole No	:	0596426
Serial No	:	125292204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2218
Period From	:	10-19-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	454	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.89
CURRENT BILL - NOVEMBER 2016		955.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,994.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 871.00

Your monthly electricity consumption chart

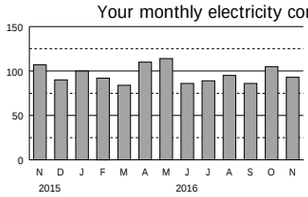

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.00		
Less : VAT	67.31		
Amount Net of VAT	887.69		
Less: BIR 2306	28.05		
BIR 2307	16.87	VATable Sales	887.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.77	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	910.08	TOTAL SALES	955.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496198648745

Collection Ref. Code	: 1861-16-773-3	Premise Address	: LOT I BLOCK 12 MOUNTAIN VIEW,KALUNASAN, CEBU CITY
Account ID	: 4962505454-6		
Customer Name	: AREQUEZ,GUMAMELA MABATID	TOTAL AMOUNT DUE	: 1,994.19
Meter Number	: MTR1059696		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49625054546

BC14/124.5/0/0/10/11-21-2016/72

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168679259012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360739

16861675391

Date : 11-21-2016

BC14/124.5/0/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686167539-1

Collection Ref. Code : 1861-37-371-6

Customer Information----------

Name : AMANCIO,JULIE ANN CALVEZ

Premise Address : BLOCK 12 LOT 13 MOUNTAIN VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008861 EFS6	Pole No	:	1100864
Serial No	:	121432444	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3761
Period From	:	10-19-2016	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	666	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,231.26
Transmission Charge	0.4416/kWh	193.42
System Loss Charge	0.7643/kWh	334.76
Sub-Total		2,759.44
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 7,014.50	140.29
Sub-Total		183.79
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		137.77
Transmission		5.69
System Loss		19.66
Distribution		150.99
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		580.12
CURRENT BILL - NOVEMBER 2016		4,781.60
TOTAL AMOUNT DUE		8,893.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,902.00

Your monthly electricity consumption chart

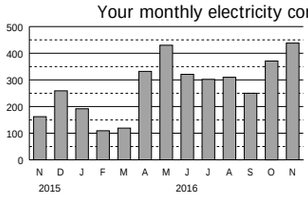

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.60		
Less : VAT	339.95		
Amount Net of VAT	4,441.65		
Less: BIR 2306	141.65		
BIR 2307	84.66	VATable Sales	4,441.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.34	VAT Zero Rated Sales	0.00
Add : VAT	339.95	VAT Amount	339.95
TOTAL AMOUNT DUE	4,555.29	TOTAL SALES	4,781.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168679259012

Collection Ref. Code	: 1861-37-371-6	Premise Address	: BLOCK 12 LOT 13 MOUNTAIN VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 1686167539-1				
Customer Name	: AMANCIO,JULIE ANN CALVEZ	TOTAL AMOUNT DUE	: 8,893.94	Overdue Bill	: 1
Meter Number	: 008861 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16861675391

BC14/124.5/0/0/10/11-21-2016/72

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136334600629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361263

13642200003

Date : 11-21-2016

BC14/124.5/3450/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364220000-3

Collection Ref. Code : 1827-85-080-9

Customer Information----------

Name : ARDIMER,SULPICIA G

Premise Address : CALUNASAN HOUSING PROJ

TIN :

Metering Information----------

Meter No	:	196333WS6	Pole No	:	0596461
Serial No	:	47740802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86534
Period From	:	10-19-2016	Prev Rdg	:	86415
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.68
CURRENT BILL - NOVEMBER 2016		1,290.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,547.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,506.00

Your monthly electricity consumption chart

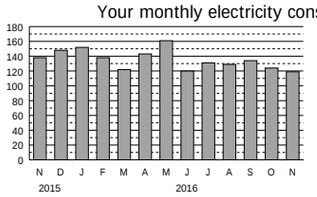

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.97		
Less : VAT	91.48		
Amount Net of VAT	1,199.49		
Less: BIR 2306	38.10		
BIR 2307	22.86	VATable Sales	1,199.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.53	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,230.01	TOTAL SALES	1,290.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3450/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136334600629

Collection Ref. Code	: 1827-85-080-9	Premise Address	: CALUNASAN HOUSING PROJ		
Account ID	: 1364220000-3				
Customer Name	: ARDIMER,SULPICIA G	TOTAL AMOUNT DUE	: 2,547.24	Overdue Bill	: 1
Meter Number	: 196333WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13642200003 BC14/124.5/3450/0/10/11-21-2016/72 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937580741627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362482

93742200004

Date : 11-21-2016

BC14/124.5/3470/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374220000-4

Collection Ref. Code : 1827-95-296-2

Customer Information----------

Name : BONTILAO,NENITA R

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159917DS6	Pole No	:	0596454
Serial No	:	12359418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34669
Period From	:	10-19-2016	Prev Rdg	:	34622
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.24
CURRENT BILL - NOVEMBER 2016		316.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		633.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 309.00

Your monthly electricity consumption chart

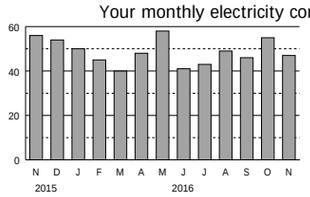

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.10		
Less : VAT	21.82		
Amount Net of VAT	294.28		
Less: BIR 2306	9.09		
BIR 2307	5.44	VATable Sales	294.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.75	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	301.57	TOTAL SALES	316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3470/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937580741627

Collection Ref. Code	: 1827-95-296-2	Premise Address	: CALUNASAN		
Account ID	: 9374220000-4				
Customer Name	: BONTILAO,NENITA R	TOTAL AMOUNT DUE	: 633.98	Overdue Bill	: 1
Meter Number	: 159917DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93742200004 BC14/124.5/3470/0/10/11-21-2016/72 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296199449106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378199

29642200009

Date : 11-21-2016

BC14/124.5/3490/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964220000-9

Collection Ref. Code : 1827-90-770-3

Customer Information----------

Name : ROCA,VALENTIN G

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	183794DS6	Pole No	:	0596454
Serial No	:	13139198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88931
Period From	:	10-19-2016	Prev Rdg	:	88855
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.04
CURRENT BILL - NOVEMBER 2016		702.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,406.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,008.00

Your monthly electricity consumption chart

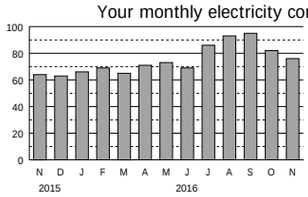

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.36		
Less : VAT	49.24		
Amount Net of VAT	653.12		
Less: BIR 2306	20.51		
BIR 2307	12.34	VATable Sales	653.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.27	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	669.51	TOTAL SALES	702.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3490/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296199449106

Collection Ref. Code	: 1827-90-770-3	Premise Address	: CALUNASAN		
Account ID	: 2964220000-9				
Customer Name	: ROCA,VALENTIN G	TOTAL AMOUNT DUE	: 1,406.25	Overdue Bill	: 1
Meter Number	: 183794DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29642200009 BC14/124.5/3490/0/10/11-21-2016/72 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040357087800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363398

04097772356

Date : 11-21-2016

BC14/124.5/3495/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409777235-6

Collection Ref. Code : 1855-35-596-5

Customer Information----------

Name : AGUANTA,MA. JOCELYN ROCA

Premise Address : SITIO YELLOWBELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035200	Pole No	:	0596454
Serial No	:	121759828	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3400
Period From	:	10-19-2016	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	126	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.91
CURRENT BILL - NOVEMBER 2016		1,426.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,004.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

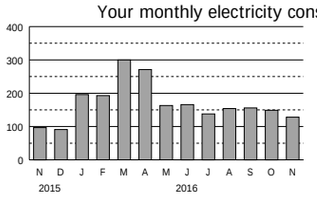

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.99		
Less : VAT	102.51		
Amount Net of VAT	1,324.48		
Less: BIR 2306	42.70		
BIR 2307	25.27	VATable Sales	1,324.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.51	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,359.02	TOTAL SALES	1,426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3495/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040357087800

Collection Ref. Code	: 1855-35-596-5	Premise Address	: SITIO YELLOWBELLS,KALUNASAN,CEBU CITY		
Account ID	: 0409777235-6				
Customer Name	: AGUANTA,MA. JOCELYN ROCA	TOTAL AMOUNT DUE	: 3,004.53	Overdue Bill	: 1
Meter Number	: MTR1035200				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04097772356 BC14/124.5/3495/0/10/11-21-2016/72 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594565743617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372578

59492200007

Date : 11-21-2016

BC14/124.5/3520/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949220000-7

Collection Ref. Code : 1829-88-359-3

Customer Information----------

Name : VILLARENTE,CELESTE M

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	130706WS6	Pole No	:	0596454
Serial No	:	55062727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15331
Period From	:	10-19-2016	Prev Rdg	:	15244
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.59
CURRENT BILL - NOVEMBER 2016		847.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,712.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,363.00

Your monthly electricity consumption chart

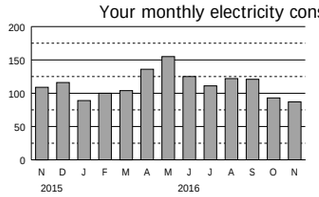

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.88		
Less : VAT	59.58		
Amount Net of VAT	788.30		
Less: BIR 2306	24.83		
BIR 2307	14.94	VATable Sales	788.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.53	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	808.11	TOTAL SALES	847.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3520/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594565743617

Collection Ref. Code	: 1829-88-359-3	Premise Address	: CALUNASAN		
Account ID	: 5949220000-7				
Customer Name	: VILLARENTE,CELESTE M	TOTAL AMOUNT DUE	: 1,712.53	Overdue Bill	: 1
Meter Number	: 130706WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59492200007 BC14/124.5/3520/0/10/11-21-2016/72 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244975647743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366677

24403200009

Date : 11-21-2016

BC14/124.5/3540/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440320000-9

Collection Ref. Code : 1829-90-734-4

Customer Information----------

Name : BLANCO,ESPERANZA B

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	528981 GS6	Pole No	:	0596454
Serial No	:	61992835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6919
Period From	:	10-19-2016	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.07
CURRENT BILL - NOVEMBER 2016		1,804.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,388.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,826.00

Your monthly electricity consumption chart

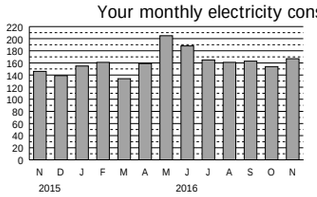

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.45		
Less : VAT	127.63		
Amount Net of VAT	1,676.82		
Less: BIR 2306	53.19		
BIR 2307	31.95	VATable Sales	1,676.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.68	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,719.31	TOTAL SALES	1,804.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3540/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244975647743

Collection Ref. Code	: 1829-90-734-4	Premise Address	: CALUNASAN		
Account ID	: 2440320000-9				
Customer Name	: BLANCO,ESPERANZA B	TOTAL AMOUNT DUE	: 3,388.34	Overdue Bill	: 1
Meter Number	: 528981 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24403200009 BC14/124.5/3540/0/10/11-21-2016/72 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706200652846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362600

70623200006

Date : 11-21-2016

BC14/124.5/3560/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062320000-6

Collection Ref. Code : 1823-75-374-4

Customer Information----------

Name : RUIZ,DONALD P

Premise Address : YELLOWBELL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072195	Pole No	:	0596454
Serial No	:	40039293	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5831
Period From	:	10-19-2016	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	600	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		88.40
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.81
CURRENT BILL - NOVEMBER 2016		2,733.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,794.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,821.00

Your monthly electricity consumption chart

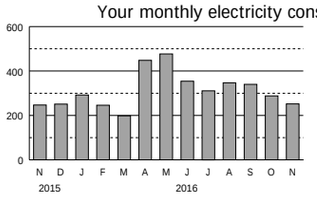

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.87		
Less : VAT	193.73		
Amount Net of VAT	2,540.14		
Less: BIR 2306	80.72		
BIR 2307	48.40	VATable Sales	2,540.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.02	VAT Zero Rated Sales	0.00
Add : VAT	193.73	VAT Amount	193.73
TOTAL AMOUNT DUE	2,604.75	TOTAL SALES	2,733.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3560/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706200652846

Collection Ref. Code	: 1823-75-374-4	Premise Address	: YELLOWBELL,KALUNASAN,CEBU CITY		
Account ID	: 7062320000-6				
Customer Name	: RUIZ,DONALD P	TOTAL AMOUNT DUE	: 5,794.46	Overdue Bill	: 1
Meter Number	: MTR1072195				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70623200006 BC14/124.5/3560/0/10/11-21-2016/72 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142647967450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364045

14262200000

Date : 11-21-2016

BC14/124.5/3570/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426220000-0

Collection Ref. Code : 1833-96-122-6

Customer Information----------

Name : MORCILLA,JOSEPHINE R TM

Premise Address : BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	293443SS6	Pole No	:	0596454
Serial No	:	26181568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13934
Period From	:	10-19-2016	Prev Rdg	:	13871
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 105.15
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.94
CURRENT BILL - NOVEMBER 2016		548.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,005.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 920.00

Your monthly electricity consumption chart

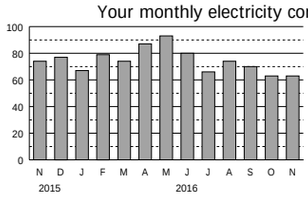

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.95		
Less : VAT	38.34		
Amount Net of VAT	510.61		
Less: BIR 2306	15.99		
BIR 2307	9.61	VATable Sales	510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.01	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	523.35	TOTAL SALES	548.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3570/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142647967450

Collection Ref. Code	: 1833-96-122-6	Premise Address	: BRGY KALUNASAN		
Account ID	: 1426220000-0				
Customer Name	: MORCILLA,JOSEPHINE R TM	TOTAL AMOUNT DUE	: 1,005.46	Overdue Bill	: 1
Meter Number	: 293443SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14262200000

BC14/124.5/3570/0/10/11-21-2016/72

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588173741989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370508

58893200004

Date : 11-21-2016

BC14/124.5/3600/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889320000-4

Collection Ref. Code : 1845-28-809-2

Customer Information----------

Name : LUMONGSOD,FERNAN D

Premise Address : BLK1 LOT14 B MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467371GS6	Pole No	:	0596433
Serial No	:	56442099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4305
Period From	:	10-19-2016	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	762	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.86
CURRENT BILL - NOVEMBER 2016		448.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		566.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 117.00

Your monthly electricity consumption chart

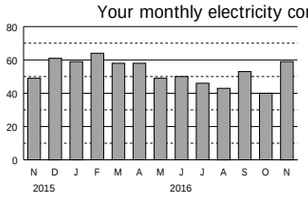

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.26		
Less : VAT	30.85		
Amount Net of VAT	417.41		
Less: BIR 2306	12.85		
BIR 2307	7.79	VATable Sales	417.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.77	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	427.62	TOTAL SALES	448.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3600/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588173741989

Collection Ref. Code	: 1845-28-809-2	Premise Address	: BLK1 LOT14 B MT. VIEW,KALUNASAN,CEBU CITY		
Account ID	: 5889320000-4				
Customer Name	: LUMONGSOD,FERNAN D	TOTAL AMOUNT DUE	: 566.95	Overdue Bill	: 1
Meter Number	: 467371GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58893200004 BC14/124.5/3600/0/10/11-21-2016/72 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056655234020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370471

05642200009

Date : 11-21-2016

BC14/124.5/3640/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564220000-9

Collection Ref. Code : 1827-86-200-9

Customer Information----------

Name : LUMONGSOD,SOLEDAD G

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159924DS6	Pole No	:	0596433
Serial No	:	11632685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38311
Period From	:	10-19-2016	Prev Rdg	:	38213
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 28.99
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.17
CURRENT BILL - NOVEMBER 2016		997.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,697.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 900.00

Your monthly electricity consumption chart

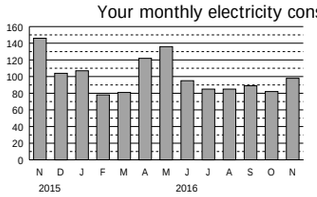

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.00		
Less : VAT	69.93		
Amount Net of VAT	927.07		
Less: BIR 2306	29.14		
BIR 2307	17.61	VATable Sales	927.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.32	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	950.25	TOTAL SALES	997.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3640/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056655234020

Collection Ref. Code	: 1827-86-200-9	Premise Address	: CALUNASAN		
Account ID	: 0564220000-9				
Customer Name	: LUMONGSOD,SOLEDAD G	TOTAL AMOUNT DUE	: 1,697.00	Overdue Bill	: 1
Meter Number	: 159924DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05642200009 BC14/124.5/3640/0/10/11-21-2016/72 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347085805285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368123

34742200008

Date : 11-21-2016

BC14/124.5/3710/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474220000-8

Collection Ref. Code : 1827-95-629-1

Customer Information----------

Name : REMONDE,GEORGE C

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	268737GS6	Pole No	:	0596433
Serial No	:	45734932	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22207
Period From	:	10-19-2016	Prev Rdg	:	22052
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	800	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.78
CURRENT BILL - NOVEMBER 2016		1,678.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,301.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,112.00

Your monthly electricity consumption chart

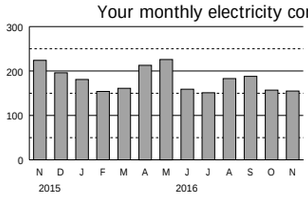

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.81		
Less : VAT	118.87		
Amount Net of VAT	1,559.94		
Less: BIR 2306	49.53		
BIR 2307	29.72	VATable Sales	1,559.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.69	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,599.56	TOTAL SALES	1,678.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3710/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347085805285

Collection Ref. Code	: 1827-95-629-1	Premise Address	: CALUNASAN		
Account ID	: 3474220000-8				
Customer Name	: REMONDE,GEORGE C	TOTAL AMOUNT DUE	: 3,301.55	Overdue Bill	: 1
Meter Number	: 268737GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34742200008

BC14/124.5/3710/0/10/11-21-2016/72

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455978456631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371001

45563200000

Date : 11-21-2016

BC14/124.5/3720/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556320000-0

Collection Ref. Code : 1843-92-194-4

Customer Information----------

Name : REGIS,CARMEN B

Premise Address : SITIO YELLOW BELL
PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013212 EFS6	Pole No	:	0596440
Serial No	:	121510034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4361
Period From	:	10-19-2016	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.83
CURRENT BILL - NOVEMBER 2016		1,267.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,411.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,685.00

Your monthly electricity consumption chart

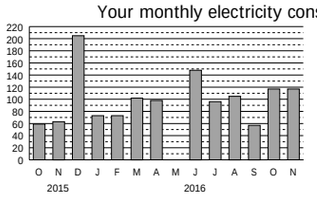

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.37		
Less : VAT	89.74		
Amount Net of VAT	1,177.63		
Less: BIR 2306	37.39		
BIR 2307	22.44	VATable Sales	1,177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.80	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,207.54	TOTAL SALES	1,267.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3720/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455978456631

Collection Ref. Code	: 1843-92-194-4	Premise Address	: SITIO YELLOW BELL PAGTAMBAYAYONG,KALUNASAN,CEBU CITY		
Account ID	: 4556320000-0				
Customer Name	: REGIS,CARMEN B	TOTAL AMOUNT DUE	: 2,411.44	Overdue Bill	: 1
Meter Number	: 013212 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45563200000 BC14/124.5/3720/0/10/11-21-2016/72 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847487494008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366623

84742200003

Date : 11-21-2016

BC14/124.5/3740/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474220000-3

Collection Ref. Code : 1827-95-788-3

Customer Information----------

Name : DADULO,CERENIA CHI B

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	292257SS6	Pole No	:	0596440
Serial No	:	28569664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21423
Period From	:	10-19-2016	Prev Rdg	:	21294
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.06
CURRENT BILL - NOVEMBER 2016		1,392.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,479.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,600.00

Your monthly electricity consumption chart

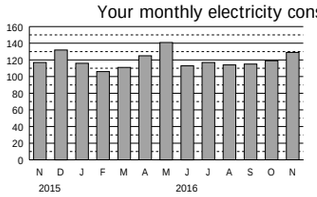

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.58		
Less : VAT	98.43		
Amount Net of VAT	1,294.15		
Less: BIR 2306	41.01		
BIR 2307	24.65	VATable Sales	1,294.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.49	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,326.92	TOTAL SALES	1,392.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3740/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847487494008

Collection Ref. Code	: 1827-95-788-3	Premise Address	: CALUNASAN		
Account ID	: 8474220000-3				
Customer Name	: DADULO,CERENIA CHI B	TOTAL AMOUNT DUE	: 2,479.01	Overdue Bill	: 1
Meter Number	: 292257SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84742200003 BC14/124.5/3740/0/10/11-21-2016/72 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611582892635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365659

61103200004

Date : 11-21-2016

BC14/124.5/3750/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110320000-4

Collection Ref. Code : 1821-91-503-8

Customer Information----------

Name : ARSUA,PILAR TM S

Premise Address : YELLOW BELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037447	Pole No	:	0596440
Serial No	:	126817448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1411
Period From	:	10-19-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.39
CURRENT BILL - NOVEMBER 2016		1,445.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,990.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,100.00

Your monthly electricity consumption chart

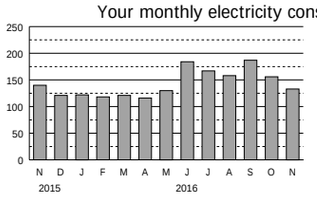

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.12		
Less : VAT	102.50		
Amount Net of VAT	1,342.62		
Less: BIR 2306	42.73		
BIR 2307	25.59	VATable Sales	1,342.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.30	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,376.80	TOTAL SALES	1,445.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3750/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611582892635

Collection Ref. Code	: 1821-91-503-8	Premise Address	: YELLOW BELLS,KALUNASAN,CEBU CITY		
Account ID	: 6110320000-4				
Customer Name	: ARSUA,PILAR TM S	TOTAL AMOUNT DUE	: 2,990.59	Overdue Bill	: 1
Meter Number	: MTR1037447				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61103200004 BC14/124.5/3750/0/10/11-21-2016/72 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318777165425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31832200005

1007374944

Date : 11-21-2016

BC14/124.5/3800/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183220000-5

Collection Ref. Code : 1845-64-857-9

Customer Information----------

Name : PINO,ELMER A

Premise Address : L4/B5/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484145GS6	Pole No	:	0596440
Serial No	:	61150783	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6577
Period From	:	10-19-2016	Prev Rdg	:	6533
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	455	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.09
CURRENT BILL - NOVEMBER 2016		294.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		501.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 192.00

Your monthly electricity consumption chart

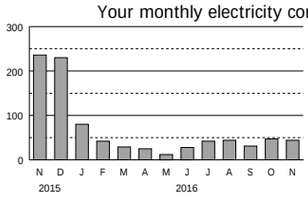

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.24		
Less : VAT	20.24		
Amount Net of VAT	274.00		
Less: BIR 2306	8.43		
BIR 2307	5.06	VATable Sales	274.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.51	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	280.75	TOTAL SALES	294.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3800/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318777165425

Collection Ref. Code	: 1845-64-857-9	Premise Address	: L4/B5/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3183220000-5		
Customer Name	: PINO,ELMER A	TOTAL AMOUNT DUE	: 501.32 Overdue Bill : 1
Meter Number	: 484145GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31832200005

BC14/124.5/3800/0/10/11-21-2016/72

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176214000982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365118

17692200003

Date : 11-21-2016

BC14/124.5/3820/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769220000-3

Collection Ref. Code : 1835-97-566-6

Customer Information----------

Name : AYAO,NESTOR S TM

Premise Address : SITIO TAMBABAYONG,LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	165078WS6	Pole No	:	0596440
Serial No	:	47745740	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85469
Period From	:	10-19-2016	Prev Rdg	:	85363
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.32
CURRENT BILL - NOVEMBER 2016		1,147.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,129.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,250.00

Your monthly electricity consumption chart

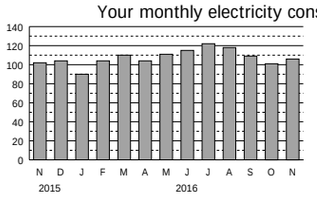

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.76		
Less : VAT	81.26		
Amount Net of VAT	1,066.50		
Less: BIR 2306	33.86		
BIR 2307	20.32	VATable Sales	1,066.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.32	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,093.58	TOTAL SALES	1,147.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3820/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176214000982

Collection Ref. Code	: 1835-97-566-6	Premise Address	: SITIO TAMBABAYONG,LANGUB GUADALUPE		
Account ID	: 1769220000-3				
Customer Name	: AYAO,NESTOR S TM	TOTAL AMOUNT DUE	: 2,129.86	Overdue Bill	: 1
Meter Number	: 165078WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17692200003 BC14/124.5/3820/0/10/11-21-2016/72 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121309509187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370493

12180302254

Date : 11-21-2016

BC14/124.5/3830/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218030225-4

Collection Ref. Code : 1851-17-200-9

Customer Information----------

Name : SOLON,JUNDIE TUMULAK

Premise Address : BLOCK 5 LOT 9B,YELLOW BELL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	412014 GS6	Pole No	:	1306671
Serial No	:	57953173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3961
Period From	:	10-19-2016	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	508	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 320.50	6.41
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.90
CURRENT BILL - NOVEMBER 2016		1,225.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,438.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,231.00

Your monthly electricity consumption chart

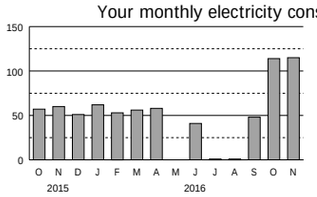

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.28		
Less : VAT	86.04		
Amount Net of VAT	1,139.24		
Less: BIR 2306	35.87		
BIR 2307	21.69	VATable Sales	1,139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.68	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,167.72	TOTAL SALES	1,225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3830/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121309509187

Collection Ref. Code	: 1851-17-200-9	Premise Address	: BLOCK 5 LOT 9B,YELLOW BELL,KALUNASAN		
Account ID	: 1218030225-4				
Customer Name	: SOLON,JUNDIE TUMULAK	TOTAL AMOUNT DUE	: 1,438.34	Overdue Bill	: 1
Meter Number	: 412014 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12180302254 BC14/124.5/3830/0/10/11-21-2016/72 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651662971291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374942

65167358590

Date : 11-21-2016

BC14/124.5/3850/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516735859-0

Collection Ref. Code : 1851-24-857-9

Customer Information----------

Name : ORDIZ,ALFIE ORAG

Premise Address : BLOCK 5 LOT 10,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	518378 GS6	Pole No	:	1306671
Serial No	:	52024402	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9924
Period From	:	10-19-2016	Prev Rdg	:	9642
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	354	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.75
CURRENT BILL - NOVEMBER 2016		3,045.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,901.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,850.00

Your monthly electricity consumption chart

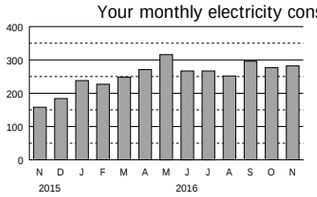

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.52		
Less : VAT	215.33		
Amount Net of VAT	2,830.19		
Less: BIR 2306	89.71		
BIR 2307	53.92	VATable Sales	2,830.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.56	VAT Zero Rated Sales	0.00
Add : VAT	215.33	VAT Amount	215.33
TOTAL AMOUNT DUE	2,901.89	TOTAL SALES	3,045.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3850/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651662971291

Collection Ref. Code	: 1851-24-857-9	Premise Address	: BLOCK 5 LOT 10,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 6516735859-0				
Customer Name	: ORDIZ,ALFIE ORAG	TOTAL AMOUNT DUE	: 5,901.02	Overdue Bill	: 1
Meter Number	: 518378 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65167358590 BC14/124.5/3850/0/10/11-21-2016/72 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313220410589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367492

31346227775

Date : 11-21-2016

BC14/124.5/3855/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134622777-5

Collection Ref. Code : 1851-24-878-1

Customer Information----------

Name : ALONTO,JANNA CHRISTINE OFICIAR

Premise Address : BLOCK 5 LOT 8,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532911 GS6	Pole No	:	1306671
Serial No	:	25801356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5787
Period From	:	10-19-2016	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	344	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.06
CURRENT BILL - NOVEMBER 2016		1,344.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,380.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,195.00

Your monthly electricity consumption chart

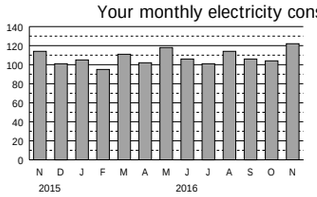

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.63		
Less : VAT	96.07		
Amount Net of VAT	1,248.56		
Less: BIR 2306	40.03		
BIR 2307	23.81	VATable Sales	1,248.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.72	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,280.79	TOTAL SALES	1,344.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3855/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313220410589

Collection Ref. Code	: 1851-24-878-1	Premise Address	: BLOCK 5 LOT 8,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 3134622777-5				
Customer Name	: ALONTO,JANNA CHRISTINE OFICIAR	TOTAL AMOUNT DUE	: 2,380.47	Overdue Bill	: 1
Meter Number	: 532911 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31346227775 BC14/124.5/3855/0/10/11-21-2016/72 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831186075077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373990

83114400449

Date : 11-21-2016

BC14/124.5/3860/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311440044-9

Collection Ref. Code : 1851-24-227-9

Customer Information----------

Name : TAGHOY,MARIEFEL ALO

Premise Address : BLOCK 5 LOT 7,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	518388 GS6	Pole No	:	1306671
Serial No	:	65048109	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9530
Period From	:	10-19-2016	Prev Rdg	:	9355
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.03
CURRENT BILL - NOVEMBER 2016		1,894.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,751.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,092.00

Your monthly electricity consumption chart

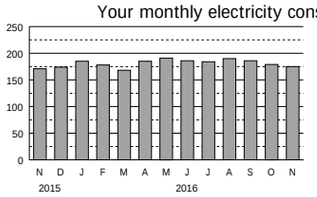

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.96		
Less : VAT	134.16		
Amount Net of VAT	1,760.80		
Less: BIR 2306	55.90		
BIR 2307	33.55	VATable Sales	1,760.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.35	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,805.51	TOTAL SALES	1,894.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3860/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831186075077

Collection Ref. Code	: 1851-24-227-9	Premise Address	: BLOCK 5 LOT 7,MOUNTAINVIEW VILLAGE,KALUNASAN		
Account ID	: 8311440044-9				
Customer Name	: TAGHOY,MARIEFEL ALO	TOTAL AMOUNT DUE	: 3,751.71	Overdue Bill	: 1
Meter Number	: 518388 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83114400449 BC14/124.5/3860/0/10/11-21-2016/72 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749802269914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368232

74911080393

Date : 11-21-2016

BC14/124.5/3883/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491108039-3

Collection Ref. Code : 1853-50-509-9

Customer Information----------

Name : RAMIREZ,NESTOR GODOFREDO BAYLON

Premise Address : LOT 8-B BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542428 GS6	Pole No	:	1100843
Serial No	:	98383765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5988
Period From	:	10-19-2016	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	566	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		- 19.35
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.99
CURRENT BILL - NOVEMBER 2016		1,028.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,524.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 732.46

Your monthly electricity consumption chart

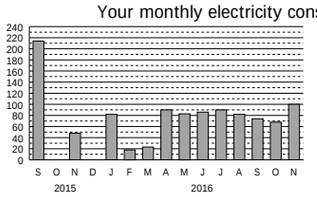

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.78		
Less : VAT	72.59		
Amount Net of VAT	956.19		
Less: BIR 2306	30.24		
BIR 2307	18.17	VATable Sales	956.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.78	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	980.37	TOTAL SALES	1,028.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3883/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749802269914

Collection Ref. Code	: 1853-50-509-9	Premise Address	: LOT 8-B BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7491108039-3		
Customer Name	: RAMIREZ,NESTOR GODOFREDO BAYLON	TOTAL AMOUNT DUE	: 1,524.11 Overdue Bill : 1
Meter Number	: 542428 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74911080393 BC14/124.5/3883/0/10/11-21-2016/72 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087190638327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371147

08764744440

Date : 11-21-2016

BC14/124.5/3884/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876474444-0

Collection Ref. Code : 1853-50-527-7

Customer Information----------

Name : RAMIREZ,ZHARON ABARRATIGUE

Premise Address : LOT 8-A BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542398 GS6	Pole No	:	1100843
Serial No	:	26357357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4632
Period From	:	10-19-2016	Prev Rdg	:	4518
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.90
CURRENT BILL - NOVEMBER 2016		1,234.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,338.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,385.00

Your monthly electricity consumption chart

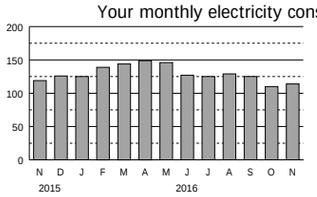

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.84		
Less : VAT	87.45		
Amount Net of VAT	1,147.39		
Less: BIR 2306	36.46		
BIR 2307	21.86	VATable Sales	1,147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.07	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,176.52	TOTAL SALES	1,234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3884/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087190638327

Collection Ref. Code	: 1853-50-527-7	Premise Address	: LOT 8-A BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0876474444-0				
Customer Name	: RAMIREZ,ZHARON ABARRATIGUE	TOTAL AMOUNT DUE	: 2,338.12	Overdue Bill	: 1
Meter Number	: 542398 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08764744440 BC14/124.5/3884/0/10/11-21-2016/72 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338561044650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361981

33883200009

Date : 11-21-2016

BC14/124.5/3940/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388320000-9

Collection Ref. Code : 1845-20-401-8

Customer Information----------

Name : CAUMERAN,MARIAN V

Premise Address : BLK2 LOT6A MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464497GS6	Pole No	:	1100850
Serial No	:	62677097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14589
Period From	:	10-19-2016	Prev Rdg	:	14429
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	590	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.48
CURRENT BILL - NOVEMBER 2016		1,733.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,466.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,970.00

Your monthly electricity consumption chart

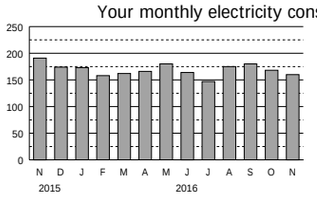

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.99		
Less : VAT	122.82		
Amount Net of VAT	1,611.17		
Less: BIR 2306	51.16		
BIR 2307	30.70	VATable Sales	1,611.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.31	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,652.13	TOTAL SALES	1,733.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3940/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338561044650

Collection Ref. Code	: 1845-20-401-8	Premise Address	: BLK2 LOT6A MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3388320000-9		
Customer Name	: CAUMERAN,MARIAN V	TOTAL AMOUNT DUE	: 3,466.02 Overdue Bill : 1
Meter Number	: 464497GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33883200009 BC14/124.5/3940/0/10/11-21-2016/72 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729725914275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372937

72983200006

Date : 11-21-2016

BC14/124.5/3950/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298320000-6

Collection Ref. Code : 1845-26-092-9

Customer Information----------

Name : MUCOY,MERALIE D

Premise Address : BLK 2 LOT 5B MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465754GS6	Pole No	:	1100850
Serial No	:	61446942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10963
Period From	:	10-19-2016	Prev Rdg	:	10844
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	708	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.37
CURRENT BILL - NOVEMBER 2016		1,279.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,028.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,295.00

Your monthly electricity consumption chart

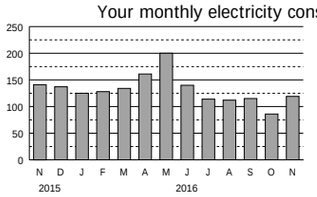

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.51		
Less : VAT	90.25		
Amount Net of VAT	1,189.26		
Less: BIR 2306	37.59		
BIR 2307	22.65	VATable Sales	1,189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.02	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,219.27	TOTAL SALES	1,279.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3950/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729725914275

Collection Ref. Code	: 1845-26-092-9	Premise Address	: BLK 2 LOT 5B MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7298320000-6				
Customer Name	: MUCOY,MERALIE D	TOTAL AMOUNT DUE	: 2,028.50	Overdue Bill	: 1
Meter Number	: 465754GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72983200006

BC14/124.5/3950/0/10/11-21-2016/72

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291709787873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376743

29114200008

Date : 11-21-2016

BC14/124.5/4020/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911420000-8

Collection Ref. Code : 1845-51-368-1

Customer Information----------

Name : TORRES,ROSARIO A

Premise Address : BLOCK 12/ LOT 1/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477723GS6	Pole No	:	0551361
Serial No	:	65457153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12953
Period From	:	10-19-2016	Prev Rdg	:	12739
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	690	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.75
CURRENT BILL - NOVEMBER 2016		2,312.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,451.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,340.00

Your monthly electricity consumption chart

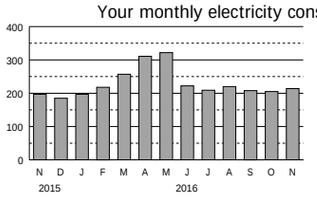

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.48		
Less : VAT	163.56		
Amount Net of VAT	2,148.92		
Less: BIR 2306	68.16		
BIR 2307	40.94	VATable Sales	2,148.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.82	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,203.38	TOTAL SALES	2,312.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4020/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291709787873

Collection Ref. Code	: 1845-51-368-1	Premise Address	: BLOCK 12/ LOT 1/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2911420000-8				
Customer Name	: TORRES,ROSARIO A	TOTAL AMOUNT DUE	: 4,451.50	Overdue Bill	: 1
Meter Number	: 477723GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29114200008

BC14/124.5/4020/0/10/11-21-2016/72

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455870523132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370738

4558124020

Date : 11-21-2016

BC14/124.5/4035/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558124020-2

Collection Ref. Code : 1855-25-110-8

Customer Information----------

Name : BURO,ELIZABETH BOHOL

Premise Address : STONEHILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	567444 GS6	Pole No	:	0551361
Serial No	:	63971198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4960
Period From	:	10-19-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	445	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.38
CURRENT BILL - NOVEMBER 2016		726.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		936.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 305.00

Your monthly electricity consumption chart

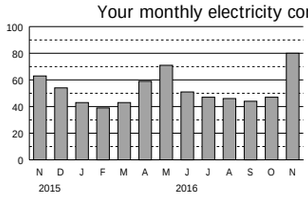

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.94		
Less : VAT	50.52		
Amount Net of VAT	676.42		
Less: BIR 2306	21.05		
BIR 2307	12.77	VATable Sales	676.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.60	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	693.12	TOTAL SALES	726.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4035/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455870523132

Collection Ref. Code	: 1855-25-110-8	Premise Address	: STONEHILLS,KALUNASAN		
Account ID	: 4558124020-2				
Customer Name	: BURO,ELIZABETH BOHOL	TOTAL AMOUNT DUE	: 936.46	Overdue Bill	: 1
Meter Number	: 567444 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4558124020 BC14/124.5/4035/0/10/11-21-2016/72 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727184115208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372420

72723200001

Date : 11-21-2016

BC14/124.5/4040/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272320000-1

Collection Ref. Code : 1823-84-575-4

Customer Information----------

Name : BOHOL,NARCISA P

Premise Address : MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422276GS6	Pole No	:	1100843
Serial No	:	69173934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32573
Period From	:	10-19-2016	Prev Rdg	:	32471
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.04
CURRENT BILL - NOVEMBER 2016		1,104.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,026.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,202.00

Your monthly electricity consumption chart

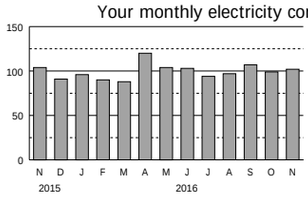

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.22		
Less : VAT	78.16		
Amount Net of VAT	1,026.06		
Less: BIR 2306	32.58		
BIR 2307	19.55	VATable Sales	1,026.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.93	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	1,052.09	TOTAL SALES	1,104.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4040/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727184115208

Collection Ref. Code	: 1823-84-575-4	Premise Address	: MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7272320000-1				
Customer Name	: BOHOL,NARCISA P	TOTAL AMOUNT DUE	: 2,026.13	Overdue Bill	: 1
Meter Number	: 422276GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72723200001 BC14/124.5/4040/0/10/11-21-2016/72 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813301878017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366903

81372200006

Date : 11-21-2016

BC14/124.5/4050/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137220000-6

Collection Ref. Code : 1835-36-128-5

Customer Information----------

Name : REMOLITE,CRISTINA C TM

Premise Address : YELLOWBELLES TAMBAYONG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	429265GS6	Pole No	:	1100843
Serial No	:	2003213723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7222
Period From	:	10-19-2016	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 78.39
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.38
CURRENT BILL - NOVEMBER 2016		745.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,184.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 418.00

Your monthly electricity consumption chart

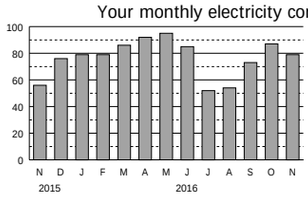

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.74		
Less : VAT	52.86		
Amount Net of VAT	692.88		
Less: BIR 2306	22.02		
BIR 2307	13.10	VATable Sales	692.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.76	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	710.62	TOTAL SALES	745.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4050/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813301878017

Collection Ref. Code : 1835-36-128-5

Account ID : 8137220000-6

Customer Name : REMOLITE,CRISTINA C TM

Meter Number : 429265GS6

Period : Sep 2016 to Oct 2016

Premise Address : YELLOWBELLES TAMBAYONG,KALUNASAN

TOTAL AMOUNT DUE : 2,184.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81372200006

BC14/124.5/4050/0/10/11-21-2016/72

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921662501574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370477

92103200009

Date : 11-21-2016

BC14/124.5/4060/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210320000-9

Collection Ref. Code : 1821-92-248-4

Customer Information----------

Name : ORTEGA,MARIA FE MALINAO

Premise Address : STONE HILLS,OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189670	Pole No	:	0551361
Serial No	:	40135647	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	495
Period From	:	10-19-2016	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	888	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.64
CURRENT BILL - NOVEMBER 2016		2,977.88
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		5,278.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

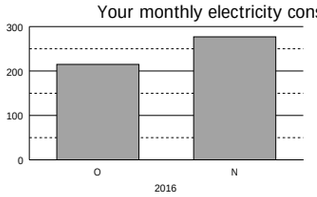

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.88		
Less : VAT	210.06		
Amount Net of VAT	2,767.82		
Less: BIR 2306	87.53		
BIR 2307	52.72	VATable Sales	2,767.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.57	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,837.63	TOTAL SALES	2,977.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4060/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921662501574

Collection Ref. Code	: 1821-92-248-4	Premise Address	: STONE HILLS,OPPRA KALUNASAN,CEBU CITY		
Account ID	: 9210320000-9				
Customer Name	: ORTEGA,MARIA FE MALINAO	TOTAL AMOUNT DUE	: 5,278.33	Overdue Bill	: 1
Meter Number	: MTR1189670				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92103200009 BC14/124.5/4060/0/10/11-21-2016/72 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441990348259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364150

44192200002

Date : 11-21-2016

BC14/124.5/4080/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419220000-2

Collection Ref. Code : 1821-83-287-6

Customer Information----------

Name : LENIZO,MANSUETA TM O

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066277	Pole No	:	0551361
Serial No	:	121449800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	940
Period From	:	10-19-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 60.50
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.71
CURRENT BILL - NOVEMBER 2016		816.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,557.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 909.00

Your monthly electricity consumption chart

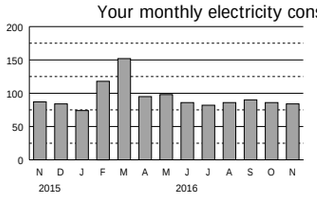

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.76		
Less : VAT	57.33		
Amount Net of VAT	759.43		
Less: BIR 2306	23.89		
BIR 2307	14.39	VATable Sales	759.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.15	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	778.48	TOTAL SALES	816.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4080/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441990348259

Collection Ref. Code : 1821-83-287-6

Account ID : 4419220000-2

Customer Name : LENIZO,MANSUETA TM O

Meter Number : MTR1066277

Period : Oct 2016

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,557.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44192200002 BC14/124.5/4080/0/10/11-21-2016/72 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821455532486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370699

82103200000

Date : 11-21-2016

BC14/124.5/4110/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210320000-0

Collection Ref. Code : 1821-92-239-5

Customer Information----------

Name : RICAFORT,ROGIN TM G

Premise Address : STONE HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230325DS6	Pole No	:	0596426
Serial No	:	12192898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30076
Period From	:	10-19-2016	Prev Rdg	:	29795
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		367.14
CURRENT BILL - NOVEMBER 2016		3,023.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,362.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,588.00

Your monthly electricity consumption chart

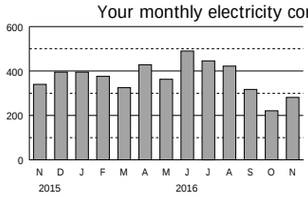

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.34		
Less : VAT	213.35		
Amount Net of VAT	2,809.99		
Less: BIR 2306	88.91		
BIR 2307	53.52	VATable Sales	2,809.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.56	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,880.91	TOTAL SALES	3,023.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4110/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821455532486

Collection Ref. Code	: 1821-92-239-5	Premise Address	: STONE HILLS,KALUNASAN,CEBU CITY		
Account ID	: 8210320000-0				
Customer Name	: RICAFORT,ROGIN TM G	TOTAL AMOUNT DUE	: 5,362.25	Overdue Bill	: 1
Meter Number	: 230325DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82103200000 BC14/124.5/4110/0/10/11-21-2016/72 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095863681909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373875

09532200004

Date : 11-21-2016

BC14/124.5/4160/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953220000-4

Collection Ref. Code : 1845-57-653-5

Customer Information----------

Name : CUSTODIO,AMBROCIO D

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479900GS6	Pole No	:	0596454
Serial No	:	60143342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5241
Period From	:	10-19-2016	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.80
CURRENT BILL - NOVEMBER 2016		540.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		981.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 626.00

Your monthly electricity consumption chart

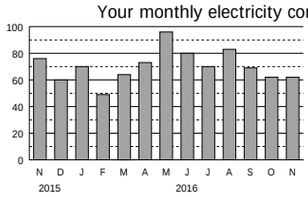

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.19		
Less : VAT	37.73		
Amount Net of VAT	502.46		
Less: BIR 2306	15.72		
BIR 2307	9.46	VATable Sales	502.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.28	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	515.01	TOTAL SALES	540.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4160/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095863681909

Collection Ref. Code : 1845-57-653-5

Account ID : 0953220000-4

Customer Name : CUSTODIO,AMBROCIO D

Meter Number : 479900GS6

Period : Oct 2016

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 981.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09532200004

BC14/124.5/4160/0/10/11-21-2016/72

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577909929744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365283

57723200002

Date : 11-21-2016

BC14/124.5/4180/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772320000-2

Collection Ref. Code : 1843-43-440-7

Customer Information----------

Name : MINOZA,IVY A

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015896	Pole No	:	0576503
Serial No	:	121517665	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3223
Period From	:	10-19-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		972.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.81
CURRENT BILL - NOVEMBER 2016		1,098.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,963.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,128.36

Your monthly electricity consumption chart

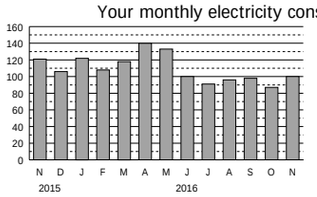

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.20		
Less : VAT	76.92		
Amount Net of VAT	1,021.28		
Less: BIR 2306	32.06		
BIR 2307	19.47	VATable Sales	1,021.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.75	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	1,046.67	TOTAL SALES	1,098.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4180/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577909929744

Collection Ref. Code	: 1843-43-440-7	Premise Address	: MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5772320000-2				
Customer Name	: MINOZA,IVY A	TOTAL AMOUNT DUE	: 1,963.49	Overdue Bill	: 1
Meter Number	: MTR1015896				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57723200002 BC14/124.5/4180/0/10/11-21-2016/72 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649744071343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369409

64933200004

Date : 11-21-2016

BC14/124.5/4190/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493320000-4

Collection Ref. Code : 1843-47-224-4

Customer Information----------

Name : GALON,EXPELITO H

Premise Address : BLK9 LOT23 MT. VIEW PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324981GS6	Pole No	:	0576503
Serial No	:	41163780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5550
Period From	:	10-19-2016	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	220	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,012.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.05
CURRENT BILL - NOVEMBER 2016		1,141.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,046.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,150.00

Your monthly electricity consumption chart

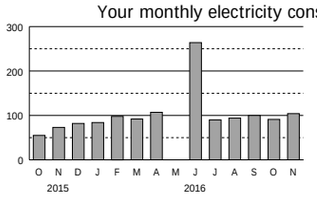

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.92		
Less : VAT	79.95		
Amount Net of VAT	1,061.97		
Less: BIR 2306	33.31		
BIR 2307	20.25	VATable Sales	1,061.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.41	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,088.36	TOTAL SALES	1,141.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4190/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649744071343

Collection Ref. Code	: 1843-47-224-4	Premise Address	: BLK9 LOT23 MT. VIEW PAGTAMBAYAYONG,KALUNASAN,CEBU CITY
Account ID	: 6493320000-4		
Customer Name	: GALON,EXPELITO H	TOTAL AMOUNT DUE	: 2,046.79 Overdue Bill : 1
Meter Number	: 324981GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64933200004 BC14/124.5/4190/0/10/11-21-2016/72 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386542647173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375684

38683200000

Date : 11-21-2016

BC14/124.5/4200/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868320000-0

Collection Ref. Code : 1843-96-914-9

Customer Information----------

Name : GALON,LEONILO H

Premise Address : LOT 4 BLOCK 9 PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158412	Pole No	:	0576503
Serial No	:	85061609	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	549
Period From	:	10-19-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.91
CURRENT BILL - NOVEMBER 2016		978.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,758.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 961.00

Your monthly electricity consumption chart

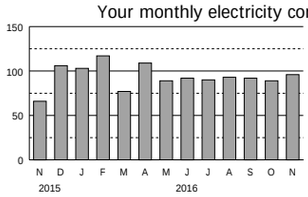

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.92		
Less : VAT	68.75		
Amount Net of VAT	910.17		
Less: BIR 2306	28.65		
BIR 2307	17.29	VATable Sales	910.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.23	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	932.98	TOTAL SALES	978.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4200/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386542647173

Collection Ref. Code	: 1843-96-914-9	Premise Address	: LOT 4 BLOCK 9 PAGTAMBAYAYONG,KALUNASAN,CEBU CITY		
Account ID	: 3868320000-0				
Customer Name	: GALON,LEONILO H	TOTAL AMOUNT DUE	: 1,758.74	Overdue Bill	: 1
Meter Number	: MTR1158412				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38683200000

BC14/124.5/4200/0/10/11-21-2016/72

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318398785714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374968

31883200003

Date : 11-21-2016

BC14/124.5/4210/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188320000-3

Collection Ref. Code : 1845-19-638-4

Customer Information----------

Name : CISNEROS,MELFA A

Premise Address : 9-28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462547GS6	Pole No	:	0576503
Serial No	:	67329916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5124
Period From	:	10-19-2016	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.19
CURRENT BILL - NOVEMBER 2016		203.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		272.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 126.00

Your monthly electricity consumption chart

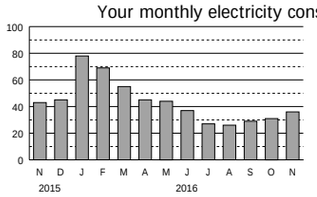

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.13		
Less : VAT	13.76		
Amount Net of VAT	189.37		
Less: BIR 2306	5.74		
BIR 2307	3.44	VATable Sales	189.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.19	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	193.95	TOTAL SALES	203.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4210/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318398785714

Collection Ref. Code	: 1845-19-638-4	Premise Address	: 9-28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3188320000-3		
Customer Name	: CISNEROS,MELFA A	TOTAL AMOUNT DUE	: 272.35 Overdue Bill : 1
Meter Number	: 462547GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31883200003 BC14/124.5/4210/0/10/11-21-2016/72 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389258683693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376617

38993200005

Date : 11-21-2016

BC14/124.5/4230/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899320000-5

Collection Ref. Code : 1845-40-224-3

Customer Information----------

Name : CARI-AT,SIMEONA A

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472799GS6	Pole No	:	0576503
Serial No	:	63484111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7295
Period From	:	10-19-2016	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - NOVEMBER 2016		293.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		469.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 595.00

Your monthly electricity consumption chart

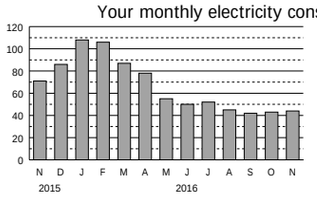

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.55		
Less : VAT	20.17		
Amount Net of VAT	273.38		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.92	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.09	TOTAL SALES	293.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4230/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389258683693

Collection Ref. Code : 1845-40-224-3

Account ID : 3899320000-5

Customer Name : CARI-AT,SIMEONA A

Meter Number : 472799GS6

Period : Oct 2016

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 469.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38993200005

BC14/124.5/4230/0/10/11-21-2016/72

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376084020628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365730

37601656996

Date : 11-21-2016

BC14/124.5/4250/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760165699-6

Collection Ref. Code : 1851-17-191-6

Customer Information----------

Name : LAPINID,ANARITA GADIANO

Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1140381	Pole No	:	0551361
Serial No	:	40101740	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1083
Period From	:	10-19-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	508	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.50
CURRENT BILL - NOVEMBER 2016		1,371.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,451.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,294.00

Your monthly electricity consumption chart

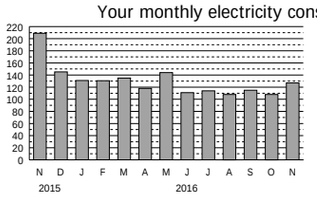

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.38		
Less : VAT	96.95		
Amount Net of VAT	1,274.43		
Less: BIR 2306	40.39		
BIR 2307	24.28	VATable Sales	1,274.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.76	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,306.71	TOTAL SALES	1,371.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4250/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376084020628

Collection Ref. Code : 1851-17-191-6

Account ID : 3760165699-6

Customer Name : LAPINID,ANARITA GADIANO

Meter Number : MTR1140381

Period : Oct 2016

Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 2,451.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37601656996 BC14/124.5/4250/0/10/11-21-2016/72 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717834633043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369184

71752777715

Date : 11-21-2016

BC14/124.5/4270/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175277771-5

Collection Ref. Code : 1851-76-689-8

Customer Information----------

Name : DINGDING,LORAME RAYMUNDO

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532542 GS6	Pole No	:	0551361
Serial No	:	79344181	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18402
Period From	:	10-19-2016	Prev Rdg	:	18050
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	344	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,793.16
Transmission Charge	0.4416/kWh	155.44
System Loss Charge	0.7643/kWh	269.03
Sub-Total		2,217.63
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		110.71
Transmission		4.57
System Loss		15.80
Distribution		121.46
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		460.93
CURRENT BILL - NOVEMBER 2016		3,796.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,220.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 8,100.00

Your monthly electricity consumption chart

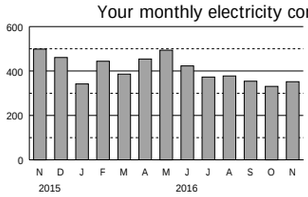

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.32		
Less : VAT	268.21		
Amount Net of VAT	3,528.11		
Less: BIR 2306	111.77		
BIR 2307	67.21	VATable Sales	3,528.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.13	VAT Zero Rated Sales	0.00
Add : VAT	268.21	VAT Amount	268.21
TOTAL AMOUNT DUE	3,617.34	TOTAL SALES	3,796.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4270/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717834633043

Collection Ref. Code	: 1851-76-689-8	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 7175277771-5				
Customer Name	: DINGDING,LORAME RAYMUNDO	TOTAL AMOUNT DUE	: 7,220.39	Overdue Bill	: 1
Meter Number	: 532542 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71752777715 BC14/124.5/4270/0/10/11-21-2016/72 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316111722113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369141

31617442749

Date : 11-21-2016

BC14/124.5/4271/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161744274-9

Collection Ref. Code : 1853-78-389-7

Customer Information----------

Name : GARCIA,ARTHUR TIPDAS

Premise Address : LOT 15 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027126	Pole No	:	0596426
Serial No	:	121517933	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2415
Period From	:	10-19-2016	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	352	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 111.77
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.45
CURRENT BILL - NOVEMBER 2016		583.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,075.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 715.00

Your monthly electricity consumption chart

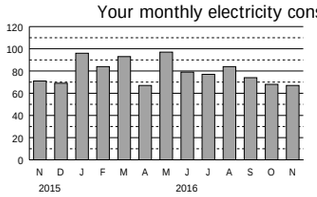

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.50		
Less : VAT	40.74		
Amount Net of VAT	542.76		
Less: BIR 2306	16.99		
BIR 2307	10.22	VATable Sales	542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.55	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	556.29	TOTAL SALES	583.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4271/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316111722113

Collection Ref. Code	: 1853-78-389-7	Premise Address	: LOT 15 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 3161744274-9		
Customer Name	: GARCIA,ARTHUR TIPDAS	TOTAL AMOUNT DUE	: 1,075.51
Meter Number	: MTR1027126	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31617442749 BC14/124.5/4271/0/10/11-21-2016/72 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273428789954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363423

27386671393

Date : 11-21-2016

BC14/124.5/4273/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738667139-3

Collection Ref. Code : 1855-83-395-6

Customer Information----------

Name : DACULA,ARIEL NUYAD

Premise Address : BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499326 GS6	Pole No	:	0596426
Serial No	:	54483955	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4406
Period From	:	10-19-2016	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.92	Registered	:	215
Conn Load	:	1612	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,093.37
Transmission Charge	0.4416/kWh	94.78
System Loss Charge	0.7643/kWh	164.04
Sub-Total		1,352.19
Distribution Charges		
Distribution Charge	1.7506/kWh	375.73
Supply Charge	0.4118/kWh	88.39
Metering Charge	0.6989/kWh	150.01
	5.00/month	5.00
Sub-Total		619.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		67.51
Transmission		2.79
System Loss		9.63
Distribution		74.30
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.50
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.61
Sub-Total		277.88
CURRENT BILL - NOVEMBER 2016		2,286.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,996.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

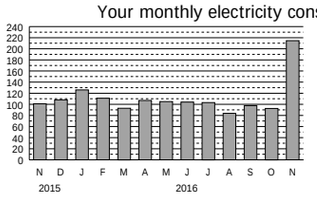

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.86		
Less : VAT	160.56		
Amount Net of VAT	2,126.30		
Less: BIR 2306	66.91		
BIR 2307	40.48	VATable Sales	2,126.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.91	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,179.47	TOTAL SALES	2,286.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4273/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273428789954

Collection Ref. Code	: 1855-83-395-6	Premise Address	: BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 2738667139-3				
Customer Name	: DACULA,ARIEL NUYAD	TOTAL AMOUNT DUE	: 2,996.28	Overdue Bill	: 1
Meter Number	: 499326 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27386671393

BC14/124.5/4273/0/10/11-21-2016/72

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589321316674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370936

58923528747

Date : 11-21-2016

BC14/124.5/4274/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892352874-7

Collection Ref. Code : 1853-36-851-2

Customer Information----------

Name : ESPINOSA,ANELITA PAQUIT

Premise Address : BLK 13 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN, Cebu City

TIN :

Metering Information----------

Meter No	:	548744 GS6	Pole No	:	0596426
Serial No	:	20403758	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2012
Period From	:	10-19-2016	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	677	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.53
CURRENT BILL - NOVEMBER 2016		323.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		403.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 310.00

Your monthly electricity consumption chart

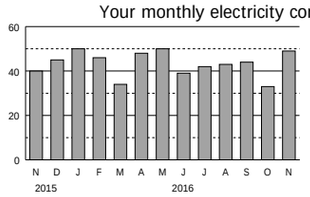

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.62		
Less : VAT	22.11		
Amount Net of VAT	301.51		
Less: BIR 2306	9.22		
BIR 2307	5.56	VATable Sales	301.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.73	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	308.84	TOTAL SALES	323.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4274/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589321316674

Collection Ref. Code : 1853-36-851-2

Account ID : 5892352874-7

Customer Name : ESPINOSA,ANELITA PAQUIT

Meter Number : 548744 GS6

Period : Oct 2016

Premise Address : BLK 13 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN, Cebu City

TOTAL AMOUNT DUE : 403.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58923528747

BC14/124.5/4274/0/10/11-21-2016/72

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610483667976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365375

61078258433

Date : 11-21-2016

BC14/124.5/4275/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107825843-3

Collection Ref. Code : 1853-47-890-3

Customer Information----------

Name : AGUILAR,DIOSCORO JR. RAMA

Premise Address : LOT 9 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547872 GS6	Pole No	:	1352045
Serial No	:	58027434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3395
Period From	:	10-19-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.83
CURRENT BILL - NOVEMBER 2016		197.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		755.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 549.00

Your monthly electricity consumption chart

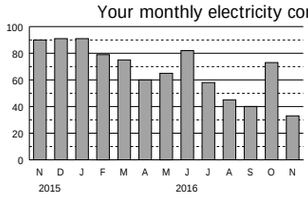

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.80		
Less : VAT	13.85		
Amount Net of VAT	183.95		
Less: BIR 2306	5.79		
BIR 2307	3.36	VATable Sales	183.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	188.65	TOTAL SALES	197.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4275/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610483667976

Collection Ref. Code	: 1853-47-890-3	Premise Address	: LOT 9 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 6107825843-3				
Customer Name	: AGUILAR,DIOSCORO JR. RAMA	TOTAL AMOUNT DUE	: 755.61	Overdue Bill	: 1
Meter Number	: 547872 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61078258433 BC14/124.5/4275/0/10/11-21-2016/72 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435540203365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360846

43544289671

Date : 11-21-2016

BC14/124.5/4283/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354428967-1

Collection Ref. Code : 1853-47-878-4

Customer Information----------

Name : GABUCAN,JOJIE MARIE SINGCO

Premise Address : LOT 7 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547070 GS6	Pole No	:	1352045
Serial No	:	53287991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11173
Period From	:	10-19-2016	Prev Rdg	:	10980
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	634	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.65
CURRENT BILL - NOVEMBER 2016		2,089.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,172.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,157.00

Your monthly electricity consumption chart

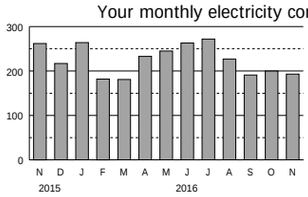

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.78		
Less : VAT	147.94		
Amount Net of VAT	1,941.84		
Less: BIR 2306	61.65		
BIR 2307	37.00	VATable Sales	1,941.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.19	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,991.13	TOTAL SALES	2,089.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4283/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435540203365

Collection Ref. Code	: 1853-47-878-4	Premise Address	: LOT 7 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 4354428967-1				
Customer Name	: GABUCAN,JOJIE MARIE SINGCO	TOTAL AMOUNT DUE	: 4,172.17	Overdue Bill	: 1
Meter Number	: 547070 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43544289671

BC14/124.5/4283/0/10/11-21-2016/72

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982458023075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368312

98227676891

Date : 11-21-2016

BC14/124.5/4284/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822767689-1

Collection Ref. Code : 1851-75-233-1

Customer Information----------

Name : BALVEZ,RAMIL VALENCIA

Premise Address : BLOCK 12 LOT 6,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1155739	Pole No	:	0596426
Serial No	:	85061802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1171
Period From	:	10-19-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	677	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 744.50	14.89
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.99
CURRENT BILL - NOVEMBER 2016		1,161.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,797.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,884.00

Your monthly electricity consumption chart

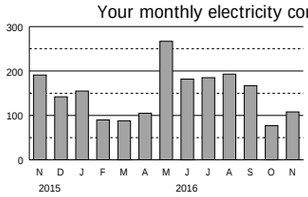

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.01		
Less : VAT	81.90		
Amount Net of VAT	1,079.11		
Less: BIR 2306	34.12		
BIR 2307	20.55	VATable Sales	1,079.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.44	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,106.34	TOTAL SALES	1,161.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4284/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982458023075

Collection Ref. Code	: 1851-75-233-1	Premise Address	: BLOCK 12 LOT 6,MOUNTAINVIEW VILLAGE,KALUNASAN		
Account ID	: 9822767689-1				
Customer Name	: BALVEZ,RAMIL VALENCIA	TOTAL AMOUNT DUE	: 1,797.91	Overdue Bill	: 1
Meter Number	: MTR1155739				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98227676891 BC14/124.5/4284/0/10/11-21-2016/72 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620325644268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375464

62030422562

Date : 11-21-2016

BC14/124.5/4286/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203042256-2

Collection Ref. Code : 1851-69-959-7

Customer Information----------

Name : AYING,ROSALIE PELAYO

Premise Address : BLOCK 12 LOT 3,MOUNTAIN VIEW VILAGE,KALUNASAN

TIN : 130-071-949-000

Metering Information----------

Meter No	:	528478 GS6	Pole No	:	0596426
Serial No	:	93543025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11762
Period From	:	10-19-2016	Prev Rdg	:	11594
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	490	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.56
CURRENT BILL - NOVEMBER 2016		1,816.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,484.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,050.00

Your monthly electricity consumption chart

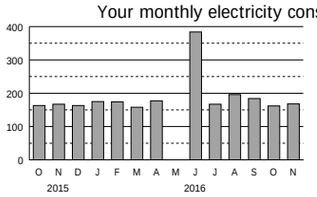

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.87		
Less : VAT	128.55		
Amount Net of VAT	1,688.32		
Less: BIR 2306	53.57		
BIR 2307	32.17	VATable Sales	1,688.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.58	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,731.13	TOTAL SALES	1,816.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4286/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620325644268

Collection Ref. Code	: 1851-69-959-7	Premise Address	: BLOCK 12 LOT 3,MOUNTAIN VIEW VILAGE,KALUNASAN		
Account ID	: 6203042256-2				
Customer Name	: AYING,ROSALIE PELAYO	TOTAL AMOUNT DUE	: 3,484.33	Overdue Bill	: 1
Meter Number	: 528478 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62030422562 BC14/124.5/4286/0/10/11-21-2016/72 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859658219350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371473

85931656723

Date : 11-21-2016

BC14/124.5/4291/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593165672-3

Collection Ref. Code : 1859-84-884-2

Customer Information----------

Name : AGAWIN,AVELINA CUYOS

Premise Address : BLK 13 LOT 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050098	Pole No	:	0551361
Serial No	:	125283785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3093
Period From	:	10-19-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	598	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.44
CURRENT BILL - NOVEMBER 2016		2,507.84
Debit Adjustments		178.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,074.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,897.00

Your monthly electricity consumption chart

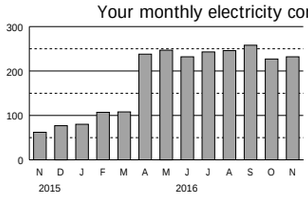

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.84		
Less : VAT	177.39		
Amount Net of VAT	2,330.45		
Less: BIR 2306	73.91		
BIR 2307	44.40	VATable Sales	2,330.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.14	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,389.53	TOTAL SALES	2,507.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4291/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859658219350

Collection Ref. Code	: 1859-84-884-2	Premise Address	: BLK 13 LOT 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8593165672-3		
Customer Name	: AGAWIN,AVELINA CUYOS	TOTAL AMOUNT DUE	: 5,074.98
Meter Number	: MTR1050098	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85931656723

BC14/124.5/4291/0/10/11-21-2016/72

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013652800685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366284

01381011848

Date : 11-21-2016

BC14/124.5/4291/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138101184-8

Collection Ref. Code : 1855-25-086-1

Customer Information----------

Name : AGAWIN,MILLAN CUYOS

Premise Address : BLOCK 13 LOT 15,STONEHILLS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568800 GS6	Pole No	:	0596426
Serial No	:	57581293	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4666
Period From	:	10-19-2016	Prev Rdg	:	4392
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	305	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,395.81
Transmission Charge	0.4416/kWh	121.00
System Loss Charge	0.7643/kWh	209.42
Sub-Total		1,726.23
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		86.19
Transmission		3.55
System Loss		12.30
Distribution		94.68
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.87
CURRENT BILL - NOVEMBER 2016		2,955.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,564.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,230.00

Your monthly electricity consumption chart

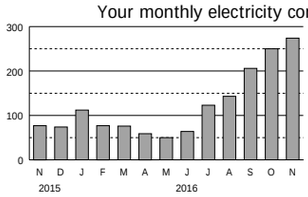

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.64		
Less : VAT	208.84		
Amount Net of VAT	2,746.80		
Less: BIR 2306	87.01		
BIR 2307	52.33	VATable Sales	2,746.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.46	VAT Zero Rated Sales	0.00
Add : VAT	208.84	VAT Amount	208.84
TOTAL AMOUNT DUE	2,816.30	TOTAL SALES	2,955.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4291/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013652800685

Collection Ref. Code	: 1855-25-086-1	Premise Address	: BLOCK 13 LOT 15,STONEHILLS,KALUNASAN, CEBU CITY		
Account ID	: 0138101184-8				
Customer Name	: AGAWIN,MILLAN CUYOS	TOTAL AMOUNT DUE	: 5,564.79	Overdue Bill	: 1
Meter Number	: 568800 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01381011848

BC14/124.5/4291/0/10/11-21-2016/72

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537352735189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361792

53722303962

Date : 11-21-2016

BC14/124.5/4291/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372230396-2

Collection Ref. Code : 1853-26-764-3

Customer Information----------

Name : AYSON,LOWELLA ROSAL

Premise Address : BLOCK12 LOT19,MOUNTAIN VIEW VILLAGE,KALUNASAN CEBU CITY

TIN : 294-859-681-000

Metering Information----------

Meter No	:	445334 GS6	Pole No	:	0596426
Serial No	:	56728024	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2000
Period From	:	10-19-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.53
CURRENT BILL - NOVEMBER 2016		799.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,613.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,541.00

Your monthly electricity consumption chart

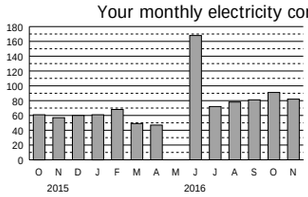

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.56		
Less : VAT	56.22		
Amount Net of VAT	743.34		
Less: BIR 2306	23.45		
BIR 2307	14.09	VATable Sales	743.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.80	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	762.02	TOTAL SALES	799.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4291/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537352735189

Collection Ref. Code	: 1853-26-764-3	Premise Address	: BLOCK12 LOT19,MOUNTAIN VIEW VILLAGE,KALUNASAN CEBU CITY
Account ID	: 5372230396-2		
Customer Name	: AYSON,LOWELLA ROSAL	TOTAL AMOUNT DUE	: 1,613.06
Meter Number	: 445334 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53722303962

BC14/124.5/4291/0/10/11-21-2016/72

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936024415714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93632200007

BILLING STATEMENT

1007361835

Date : 11-21-2016

BC14/124.5/4294/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363220000-7

Collection Ref. Code : 1845-59-095-3

Customer Information----------

Name : COBOL,ZENAIDA M

Premise Address : LOT 25-B BLK13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521363 GS6	Pole No	:	0551361
Serial No	:	69840301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9330
Period From	:	10-19-2016	Prev Rdg	:	9113
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	354	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.15
CURRENT BILL - NOVEMBER 2016		2,349.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,713.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,670.00

Your monthly electricity consumption chart

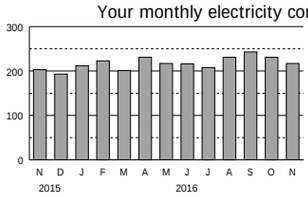

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.18		
Less : VAT	166.29		
Amount Net of VAT	2,182.89		
Less: BIR 2306	69.29		
BIR 2307	41.59	VATable Sales	2,182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.01	VAT Zero Rated Sales	0.00
Add : VAT	166.29	VAT Amount	166.29
TOTAL AMOUNT DUE	2,238.30	TOTAL SALES	2,349.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4294/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936024415714

Collection Ref. Code	: 1845-59-095-3	Premise Address	: LOT 25-B BLK13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9363220000-7		
Customer Name	: COBOL,ZENAIDA M	TOTAL AMOUNT DUE	: 4,713.81 Overdue Bill : 1
Meter Number	: 521363 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93632200007

BC14/124.5/4294/0/10/11-21-2016/72

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946008545625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367798

94632200005

Date : 11-21-2016

BC14/124.5/4295/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463220000-5

Collection Ref. Code : 1845-60-608-6

Customer Information----------

Name : AVESTRUZ,JORINIA A

Premise Address : BLK#12/ LOT#3/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468589GS6	Pole No	:	1100864
Serial No	:	74856763	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9027
Period From	:	10-19-2016	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	490	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.13
CURRENT BILL - NOVEMBER 2016		988.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,759.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,060.00

Your monthly electricity consumption chart

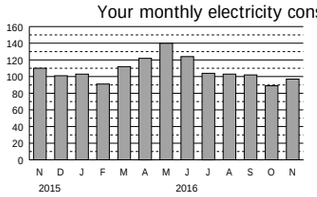

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.69		
Less : VAT	69.42		
Amount Net of VAT	919.27		
Less: BIR 2306	28.92		
BIR 2307	17.46	VATable Sales	919.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.89	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	942.31	TOTAL SALES	988.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4295/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946008545625

Collection Ref. Code	: 1845-60-608-6	Premise Address	: BLK#12/ LOT#3/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9463220000-5		
Customer Name	: AVESTRUZ,JORINIA A	TOTAL AMOUNT DUE	: 1,759.93 Overdue Bill : 1
Meter Number	: 468589GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94632200005 BC14/124.5/4295/0/10/11-21-2016/72 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338228169319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362044

33843200008

Date : 11-21-2016

BC14/124.5/4300/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384320000-8

Collection Ref. Code : 1839-22-758-3

Customer Information----------

Name : GAMAO,NOEL L

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099042	Pole No	:	0551361
Serial No	:	84458507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3626
Period From	:	10-19-2016	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	50	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.34
CURRENT BILL - NOVEMBER 2016		2,251.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,509.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,336.00

Your monthly electricity consumption chart

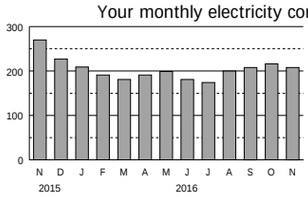

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.86		
Less : VAT	159.42		
Amount Net of VAT	2,092.44		
Less: BIR 2306	66.42		
BIR 2307	39.87	VATable Sales	2,092.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.15	VAT Zero Rated Sales	0.00
Add : VAT	159.42	VAT Amount	159.42
TOTAL AMOUNT DUE	2,145.57	TOTAL SALES	2,251.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4300/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338228169319

Collection Ref. Code	: 1839-22-758-3	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3384320000-8				
Customer Name	: GAMAO,NOEL L	TOTAL AMOUNT DUE	: 4,509.79	Overdue Bill	: 1
Meter Number	: MTR1099042				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33843200008 BC14/124.5/4300/0/10/11-21-2016/72 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287873532189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375672

28733200001

Date : 11-21-2016

BC14/124.5/4330/0607286/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873320000-1

Collection Ref. Code : 1839-17-701-2

Customer Information----------

Name : BOLOTAOLO,CARMEN OROPEZA

Premise Address : BLK 13 LOT 23,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433988GS6	Pole No	:	0607286
Serial No	:	80705338	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11363
Period From	:	10-19-2016	Prev Rdg	:	11105
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	532	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		337.12
CURRENT BILL - NOVEMBER 2016		2,776.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,906.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,670.00

Your monthly electricity consumption chart

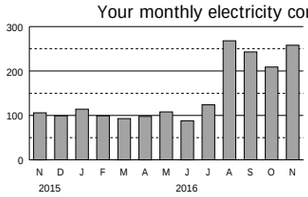

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.13		
Less : VAT	195.91		
Amount Net of VAT	2,580.22		
Less: BIR 2306	81.64		
BIR 2307	49.15	VATable Sales	2,580.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.43	VAT Zero Rated Sales	0.00
Add : VAT	195.91	VAT Amount	195.91
TOTAL AMOUNT DUE	2,645.34	TOTAL SALES	2,776.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4330/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287873532189

Collection Ref. Code	: 1839-17-701-2	Premise Address	: BLK 13 LOT 23,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 2873320000-1		
Customer Name	: BOLOTAOLO,CARMEN OROPEZA	TOTAL AMOUNT DUE	: 4,906.42
Meter Number	: 433988GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28733200001

BC14/124.5/4330/0/10/11-21-2016/72

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369114466431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361555

36943200000

Date : 11-21-2016

BC14/124.5/4430/0574596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694320000-0

Collection Ref. Code : 1839-41-356-5

Customer Information----------

Name : BRAGAT,CHRISTOPHER C

Premise Address : LOT 7 BLOCK 28 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410124GS6	Pole No	:	0574596
Serial No	:	2003157765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32748
Period From	:	10-19-2016	Prev Rdg	:	32460
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	3789	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,162.50	63.25
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.95
CURRENT BILL - NOVEMBER 2016		3,113.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,168.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,108.00

Your monthly electricity consumption chart

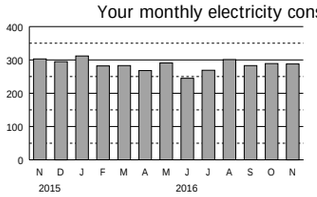

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.28		
Less : VAT	220.25		
Amount Net of VAT	2,893.03		
Less: BIR 2306	91.78		
BIR 2307	55.12	VATable Sales	2,893.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.13	VAT Zero Rated Sales	0.00
Add : VAT	220.25	VAT Amount	220.25
TOTAL AMOUNT DUE	2,966.38	TOTAL SALES	3,113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4430/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369114466431

Collection Ref. Code	: 1839-41-356-5	Premise Address	: LOT 7 BLOCK 28 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3694320000-0		
Customer Name	: BRAGAT,CHRISTOPHER C	TOTAL AMOUNT DUE	: 6,168.14
Meter Number	: 410124GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36943200000

BC14/124.5/4430/0/10/11-21-2016/72

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405729236847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362822

40513200002

Date : 11-21-2016

BC14/124.5/4470/0607335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051320000-2

Collection Ref. Code : 1823-53-686-7

Customer Information----------

Name : PEPITO,PAL C

Premise Address : PH 1 BLK 28 LOT 14 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404438GS6	Pole No	:	0607335
Serial No	:	2004207684	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31712
Period From	:	10-19-2016	Prev Rdg	:	31539
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1403	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.15
CURRENT BILL - NOVEMBER 2016		1,871.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,606.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,500.00

Your monthly electricity consumption chart

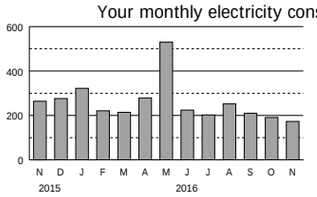

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.12		
Less : VAT	132.41		
Amount Net of VAT	1,738.71		
Less: BIR 2306	55.18		
BIR 2307	33.13	VATable Sales	1,738.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.40	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,782.81	TOTAL SALES	1,871.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4470/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405729236847

Collection Ref. Code	: 1823-53-686-7	Premise Address	: PH 1 BLK 28 LOT 14 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4051320000-2		
Customer Name	: PEPITO,PAL C	TOTAL AMOUNT DUE	: 3,606.86 Overdue Bill : 1
Meter Number	: 404438GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40513200002 BC14/124.5/4470/0/10/11-21-2016/72 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738391814499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362486

73843200004

Date : 11-21-2016

BC14/124.5/4540/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384320000-4

Collection Ref. Code : 1839-23-071-1

Customer Information----------

Name : FLORES,RAQUEL A

Premise Address : LOT 13 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133030	Pole No	:	0574575
Serial No	:	40079285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1534
Period From	:	10-19-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	267	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,340.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.6216/kWh	73.35
System Loss Charge	0.7429/kWh	87.66
Sub-Total		762.13
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.12
Transmission		2.16
System Loss		5.08
Distribution		41.12
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.92
CURRENT BILL - NOVEMBER 2016		1,299.22
TOTAL AMOUNT DUE		2,640.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

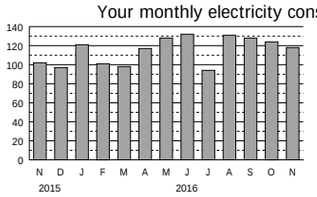

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.22		
Less : VAT	91.13		
Amount Net of VAT	1,208.09		
Less: BIR 2306	37.98		
BIR 2307	23.04	VATable Sales	1,208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.07	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,238.20	TOTAL SALES	1,299.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4540/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738391814499

Collection Ref. Code	: 1839-23-071-1	Premise Address	: LOT 13 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7384320000-4				
Customer Name	: FLORES,RAQUEL A	TOTAL AMOUNT DUE	: 2,640.09	Overdue Bill	: 1
Meter Number	: MTR1133030				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73843200004 BC14/124.5/4540/0/10/11-21-2016/72 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835415043083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360774

83523505747

Date : 11-21-2016

BC14/124.5/4541/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352350574-7

Collection Ref. Code : 1857-36-689-1

Customer Information----------

Name : MADERA,CECILIA BARO

Premise Address : LOT 12-B BLK 35,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010817 EFS6	Pole No	:	0607342
Serial No	:	121438053	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9664
Period From	:	10-19-2016	Prev Rdg	:	9426
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:		Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.58
CURRENT BILL - NOVEMBER 2016		2,557.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,339.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,568.00

Your monthly electricity consumption chart

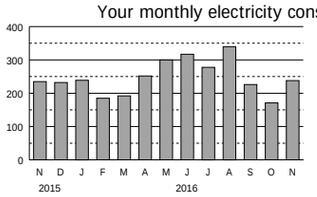

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.42		
Less : VAT	180.35		
Amount Net of VAT	2,377.07		
Less: BIR 2306	75.15		
BIR 2307	45.27	VATable Sales	2,377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.65	VAT Zero Rated Sales	0.00
Add : VAT	180.35	VAT Amount	180.35
TOTAL AMOUNT DUE	2,437.00	TOTAL SALES	2,557.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4541/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835415043083

Collection Ref. Code	: 1857-36-689-1	Premise Address	: LOT 12-B BLK 35,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 8352350574-7				
Customer Name	: MADERA,CECILIA BARO	TOTAL AMOUNT DUE	: 4,339.05	Overdue Bill	: 1
Meter Number	: 010817 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83523505747

BC14/124.5/4541/0/10/11-21-2016/72

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028213443163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371858

02835901444

Date : 11-21-2016

BC14/124.5/4542/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283590144-4

Collection Ref. Code : 1853-78-158-4

Customer Information----------

Name : SUMAYANG,ROLAND TILLOR

Premise Address : LOKANA LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN : 263-566-168-000

Metering Information----------

Meter No	:	560544 GS6	Pole No	:	0607342
Serial No	:	68842984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5122
Period From	:	10-19-2016	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.08
CURRENT BILL - NOVEMBER 2016		576.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,255.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

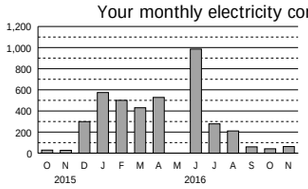

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.54		
Less : VAT	41.30		
Amount Net of VAT	535.24		
Less: BIR 2306	17.22		
BIR 2307	10.10	VATable Sales	535.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.92	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	549.22	TOTAL SALES	576.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4542/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028213443163

Collection Ref. Code : 1853-78-158-4

Account ID : 0283590144-4

Customer Name : SUMAYANG,ROLAND TILLOR

Meter Number : 560544 GS6

Period : Sep 2016 to Oct 2016

Premise Address : LOKANA LOWER KALUNASAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,255.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02835901444

BC14/124.5/4542/0/10/11-21-2016/72

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628430887781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377360

62882270820

Date : 11-21-2016

BC14/124.5/4546/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288227082-0

Collection Ref. Code : 1853-84-668-6

Customer Information----------

Name : GARABILES,SUSAN MATUGAS

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029849	Pole No	:	1064656
Serial No	:	121516713	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2046
Period From	:	10-19-2016	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 29.21
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.43
CURRENT BILL - NOVEMBER 2016		1,007.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,718.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 885.00

Your monthly electricity consumption chart

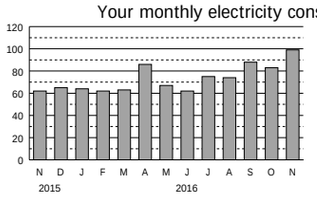

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.21		
Less : VAT	70.64		
Amount Net of VAT	936.57		
Less: BIR 2306	29.44		
BIR 2307	17.79	VATable Sales	936.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.34	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	959.98	TOTAL SALES	1,007.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4546/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628430887781

Collection Ref. Code	: 1853-84-668-6	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 6288227082-0		
Customer Name	: GARABILES,SUSAN MATUGAS	TOTAL AMOUNT DUE	: 1,718.82
Meter Number	: MTR1029849		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62882270820

BC14/124.5/4546/0/10/11-21-2016/72

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200414919910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359752

20072200007

Date : 11-21-2016

BC14/124.5/4550/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007220000-7

Collection Ref. Code : 1841-65-023-4

Customer Information----------

Name : MARATA,RUTH ESTHER VOSOTROS

Premise Address : LOT 11 BLK 34 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376402GS6	Pole No	:	0574554
Serial No	:	2003134651	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11480
Period From	:	10-19-2016	Prev Rdg	:	11387
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	450	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 14.66
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.56
CURRENT BILL - NOVEMBER 2016		960.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,623.00

Your monthly electricity consumption chart

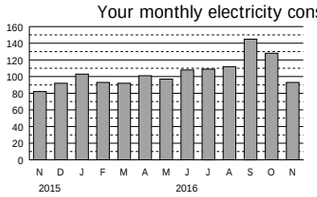

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.92		
Less : VAT	67.94		
Amount Net of VAT	892.98		
Less: BIR 2306	28.31		
BIR 2307	16.97	VATable Sales	892.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.70	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	915.64	TOTAL SALES	960.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4550/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200414919910

Collection Ref. Code	: 1841-65-023-4	Premise Address	: LOT 11 BLK 34 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2007220000-7				
Customer Name	: MARATA,RUTH ESTHER VOSOTROS	TOTAL AMOUNT DUE	: 2,262.71	Overdue Bill	: 1
Meter Number	: 376402GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20072200007

BC14/124.5/4550/0/10/11-21-2016/72

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669338426975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361206

66962200003

Date : 11-21-2016

BC14/124.5/4560/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696220000-3

Collection Ref. Code : 1841-64-404-8

Customer Information----------

Name : TOLENTINO,ELSA R

Premise Address : LOT 10 BLK 34 MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133560	Pole No	:	0574554
Serial No	:	40076500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1691
Period From	:	10-19-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	687	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.62
CURRENT BILL - NOVEMBER 2016		1,488.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,500.00

Your monthly electricity consumption chart

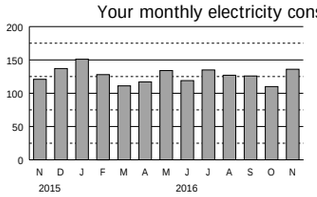

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.22		
Less : VAT	104.01		
Amount Net of VAT	1,384.21		
Less: BIR 2306	43.34		
BIR 2307	26.39	VATable Sales	1,384.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.48	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,418.49	TOTAL SALES	1,488.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4560/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669338426975

Collection Ref. Code	: 1841-64-404-8	Premise Address	: LOT 10 BLK 34 MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY		
Account ID	: 6696220000-3				
Customer Name	: TOLENTINO,ELSA R	TOTAL AMOUNT DUE	: 2,559.60	Overdue Bill	: 1
Meter Number	: MTR1133560				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66962200003

BC14/124.5/4560/0/10/11-21-2016/72

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345965957266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3451001745

BILLING STATEMENT

1007366049

Date : 11-21-2016

BC14/124.5/4575/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451001745-1

Collection Ref. Code : 1853-34-698-5

Customer Information----------

Name : PANULDE,BERNIE LUMAMBAS

Premise Address : BLOCK 35 LOT 7 SITIO PAGTAMBAYAYONG,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544683 GS6	Pole No	:	0574561
Serial No	:	85380659	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8181
Period From	:	10-19-2016	Prev Rdg	:	8064
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.33
CURRENT BILL - NOVEMBER 2016		1,263.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,214.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,066.00

Your monthly electricity consumption chart

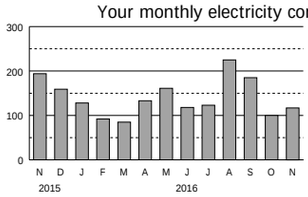

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.01		
Less : VAT	89.27		
Amount Net of VAT	1,173.74		
Less: BIR 2306	37.19		
BIR 2307	22.36	VATable Sales	1,173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.19	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,203.46	TOTAL SALES	1,263.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4575/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345965957266

Collection Ref. Code	: 1853-34-698-5	Premise Address	: BLOCK 35 LOT 7 SITIO PAGTAMBAYAYONG,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 3451001745-1		
Customer Name	: PANULDE,BERNIE LUMAMBAS	TOTAL AMOUNT DUE	: 2,214.12
Meter Number	: 544683 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3451001745 BC14/124.5/4575/0/10/11-21-2016/72 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155186224956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375376

15523200002

Date : 11-21-2016

BC14/124.5/4610/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552320000-2

Collection Ref. Code : 1823-69-341-5

Customer Information----------

Name : INOC,LETICIA A

Premise Address : LOT 6 BLK 35 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320702GS6	Pole No	:	0574561
Serial No	:	46261032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15361
Period From	:	10-19-2016	Prev Rdg	:	15281
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1204	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.29
CURRENT BILL - NOVEMBER 2016		734.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,297.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 623.00

Your monthly electricity consumption chart

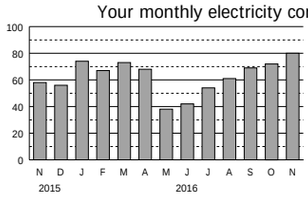

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.92		
Less : VAT	51.38		
Amount Net of VAT	683.54		
Less: BIR 2306	21.41		
BIR 2307	12.91	VATable Sales	683.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.22	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	700.60	TOTAL SALES	734.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4610/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155186224956

Collection Ref. Code	: 1823-69-341-5	Premise Address	: LOT 6 BLK 35 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 1552320000-2		
Customer Name	: INOC,LETICIA A	TOTAL AMOUNT DUE	: 1,297.89
Meter Number	: 320702GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15523200002 BC14/124.5/4610/0/10/11-21-2016/72 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617706067163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374604

61733200002

Date : 11-21-2016

BC14/124.5/4620/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173320000-2

Collection Ref. Code : 1823-90-845-4

Customer Information----------

Name : CAPADUCIO,DOROTEO C

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142644	Pole No	:	0574561
Serial No	:	40099568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	946
Period From	:	10-19-2016	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	574	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.53
CURRENT BILL - NOVEMBER 2016		1,272.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,175.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,585.00

Your monthly electricity consumption chart

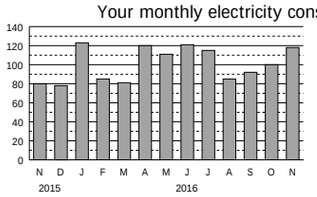

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.51		
Less : VAT	89.93		
Amount Net of VAT	1,182.58		
Less: BIR 2306	37.47		
BIR 2307	22.53	VATable Sales	1,182.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.58	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,212.51	TOTAL SALES	1,272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4620/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617706067163

Collection Ref. Code	: 1823-90-845-4	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 6173320000-2		
Customer Name	: CAPADUCIO,DOROTEO C	TOTAL AMOUNT DUE	: 2,175.36
Meter Number	: MTR1142644		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61733200002 BC14/124.5/4620/0/10/11-21-2016/72 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675666737921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364986

67500815880

Date : 11-21-2016

BC14/124.5/4660/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750081588-0

Collection Ref. Code : 1847-57-317-7

Customer Information----------

Name : TECSON,MELANIE ESCANAN

Premise Address : BLK35 LOT9,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	425528GS6	Pole No	:	0574575
Serial No	:	67917392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4094
Period From	:	10-19-2016	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	720	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.20
CURRENT BILL - NOVEMBER 2016		222.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		432.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 655.00

Your monthly electricity consumption chart

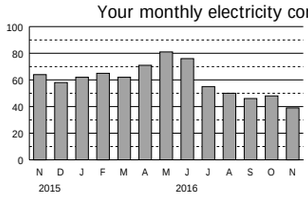

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.68		
Less : VAT	15.19		
Amount Net of VAT	207.49		
Less: BIR 2306	6.34		
BIR 2307	3.78	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.37	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	212.56	TOTAL SALES	222.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4660/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675666737921

Collection Ref. Code	: 1847-57-317-7	Premise Address	: BLK35 LOT9,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 6750081588-0				
Customer Name	: TECSON,MELANIE ESCANAN	TOTAL AMOUNT DUE	: 432.09	Overdue Bill	: 1
Meter Number	: 425528GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67500815880 BC14/124.5/4660/0/10/11-21-2016/72 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417554421486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370052

41733200004

Date : 11-21-2016

BC14/124.5/4680/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173320000-4

Collection Ref. Code : 1823-90-821-7

Customer Information----------

Name : CORTES,DOMINIC M

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403230GS6	Pole No	:	0574575
Serial No	:	2004209311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7275
Period From	:	10-19-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	386	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 88.13
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.51
CURRENT BILL - NOVEMBER 2016		682.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,290.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

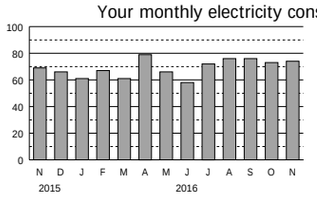

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.32		
Less : VAT	47.78		
Amount Net of VAT	634.54		
Less: BIR 2306	19.91		
BIR 2307	11.99	VATable Sales	634.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.64	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	650.42	TOTAL SALES	682.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4680/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417554421486

Collection Ref. Code	: 1823-90-821-7	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4173320000-4		
Customer Name	: CORTES,DOMINIC M	TOTAL AMOUNT DUE	: 1,290.28 Overdue Bill : 1
Meter Number	: 403230GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41733200004 BC14/124.5/4680/0/10/11-21-2016/72 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239602189023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363547

23991200009

Date : 11-21-2016

BC14/124.5/4710/0607321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399120000-9

Collection Ref. Code : 1815-29-014-5

Customer Information----------

Name : COMINGUEZ,JOSEPHINE TM P.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481273GS6	Pole No	:	0607321
Serial No	:	69654389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8074
Period From	:	10-19-2016	Prev Rdg	:	7996
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	145	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 98.85
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.43
CURRENT BILL - NOVEMBER 2016		712.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,059.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 584.00

Your monthly electricity consumption chart

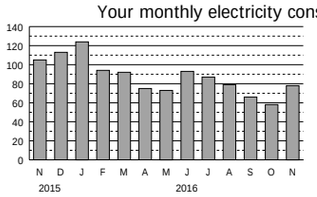

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.17		
Less : VAT	49.61		
Amount Net of VAT	662.56		
Less: BIR 2306	20.68		
BIR 2307	12.51	VATable Sales	662.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.37	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	678.98	TOTAL SALES	712.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4710/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239602189023

Collection Ref. Code	: 1815-29-014-5	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 2399120000-9				
Customer Name	: COMINGUEZ,JOSEPHINE TM P.	TOTAL AMOUNT DUE	: 1,059.01	Overdue Bill	: 1
Meter Number	: 481273GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23991200009 BC14/124.5/4710/0/10/11-21-2016/72 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587926635089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370182

58759071168

Date : 11-21-2016

BC14/124.5/4715/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875907116-8

Collection Ref. Code : 1859-18-008-6

Customer Information----------

Name : ALSONADO,FERDINAND ALCALA

Premise Address : MOUNTAIN VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1002999	Pole No	:	1064656
Serial No	:	121571392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2670
Period From	:	10-19-2016	Prev Rdg	:	2592
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 99.63
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.33
CURRENT BILL - NOVEMBER 2016		711.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,018.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 850.00

Your monthly electricity consumption chart

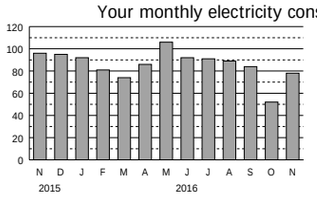

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.29		
Less : VAT	49.52		
Amount Net of VAT	661.77		
Less: BIR 2306	20.64		
BIR 2307	12.49	VATable Sales	661.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.64	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	678.16	TOTAL SALES	711.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4715/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587926635089

Collection Ref. Code	: 1859-18-008-6	Premise Address	: MOUNTAIN VIEW,KALUNASAN,CEBU CITY		
Account ID	: 5875907116-8				
Customer Name	: ALSONADO,FERDINAND ALCALA	TOTAL AMOUNT DUE	: 1,018.92	Overdue Bill	: 1
Meter Number	: MTR1002999				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58759071168 BC14/124.5/4715/0/10/11-21-2016/72 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350999460024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369639

35063200006

Date : 11-21-2016

BC14/124.5/4720/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506320000-6

Collection Ref. Code : 1825-25-512-1

Customer Information----------

Name : GAVIOLA,WENEFREDO L

Premise Address : MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420402GS6	Pole No	:	1064656
Serial No	:	52452880	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8771
Period From	:	10-19-2016	Prev Rdg	:	8625
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1206	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.15
CURRENT BILL - NOVEMBER 2016		1,574.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,773.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,370.00

Your monthly electricity consumption chart

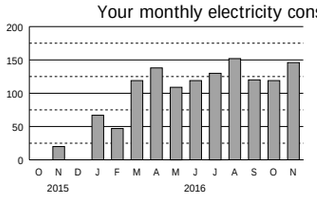

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.35		
Less : VAT	111.23		
Amount Net of VAT	1,463.12		
Less: BIR 2306	46.34		
BIR 2307	27.87	VATable Sales	1,463.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.91	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,500.14	TOTAL SALES	1,574.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4720/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350999460024

Collection Ref. Code	: 1825-25-512-1	Premise Address	: MT. VIEW,KALUNASAN,CEBU CITY		
Account ID	: 3506320000-6				
Customer Name	: GAVIOLA,WENEFREDO L	TOTAL AMOUNT DUE	: 2,773.83	Overdue Bill	: 1
Meter Number	: 420402GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35063200006 BC14/124.5/4720/0/10/11-21-2016/72 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431969050803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374474

43163200009

Date : 11-21-2016

BC14/124.5/4740/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316320000-9

Collection Ref. Code : 1825-28-830-5

Customer Information----------

Name : BARAQUIL,REMEDIOS D

Premise Address : BLK 34 LOT 20 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427064GS6	Pole No	:	1064656
Serial No	:	53705210	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13824
Period From	:	10-19-2016	Prev Rdg	:	13746
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	324	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.13
CURRENT BILL - NOVEMBER 2016		718.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,337.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 330.00

Your monthly electricity consumption chart

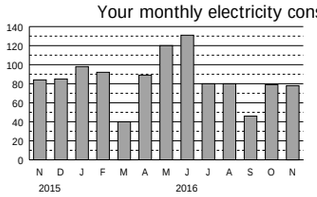

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.32		
Less : VAT	50.27		
Amount Net of VAT	668.05		
Less: BIR 2306	20.96		
BIR 2307	12.62	VATable Sales	668.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.47	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	684.74	TOTAL SALES	718.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4740/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431969050803

Collection Ref. Code : 1825-28-830-5

Account ID : 4316320000-9

Customer Name : BARAQUIL,REMEDIOS D

Meter Number : 427064GS6

Period : Oct 2016

Premise Address : BLK 34 LOT 20 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,337.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43163200009

BC14/124.5/4740/0/10/11-21-2016/72

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929844402075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373227

92923200007

Date : 11-21-2016

BC14/124.5/4750/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292320000-7

Collection Ref. Code : 1843-40-104-5

Customer Information----------

Name : BAUTISTA,ARNEL C

Premise Address : BLK 32 LOT 3 MT. VIEW UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332269GS6	Pole No	:	1064656
Serial No	:	46726437	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4675
Period From	:	10-19-2016	Prev Rdg	:	4610
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.14
CURRENT BILL - NOVEMBER 2016		565.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,014.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 624.00

Your monthly electricity consumption chart

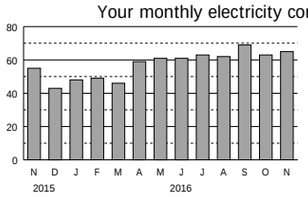

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.67		
Less : VAT	39.48		
Amount Net of VAT	526.19		
Less: BIR 2306	16.45		
BIR 2307	9.90	VATable Sales	526.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.84	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	539.32	TOTAL SALES	565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4750/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929844402075

Collection Ref. Code	: 1843-40-104-5	Premise Address	: BLK 32 LOT 3 MT. VIEW UPPER,KALUNASAN,CEBU CITY
Account ID	: 9292320000-7		
Customer Name	: BAUTISTA,ARNEL C	TOTAL AMOUNT DUE	: 1,014.89 Overdue Bill : 1
Meter Number	: 332269GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92923200007 BC14/124.5/4750/0/10/11-21-2016/72 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775989389183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364879

77578100008

Date : 11-21-2016

BC14/224.6/110/0622004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757810000-8

Collection Ref. Code : 1823-70-947-8

Customer Information----------

Name : LARGO,ROLAN O

Premise Address : LILAC ST MARYVILLE SUB-DIV,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171313DS6	Pole No	:	0622004
Serial No	:	13634709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	77172
Period From	:	10-19-2016	Prev Rdg	:	76542
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	200	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,379.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,209.35
Transmission Charge	0.6216/kWh	391.61
System Loss Charge	0.7429/kWh	468.03
Sub-Total		4,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,379.50	147.59
Sub-Total		210.17
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		198.15
Transmission		11.51
System Loss		27.04
Distribution		216.91
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		830.09
CURRENT BILL - NOVEMBER 2016		6,916.87
TOTAL AMOUNT DUE		14,296.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 9,690.00

Your monthly electricity consumption chart

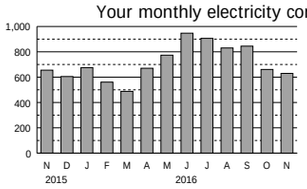

Avg Monthly Usage : 711.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,916.87		
Less : VAT	484.31		
Amount Net of VAT	6,432.56		
Less: BIR 2306	201.80		
BIR 2307	122.65	VATable Sales	6,432.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,108.11	VAT Zero Rated Sales	0.00
Add : VAT	484.31	VAT Amount	484.31
TOTAL AMOUNT DUE	6,592.42	TOTAL SALES	6,916.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/110/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775989389183

Collection Ref. Code : 1823-70-947-8

Account ID : 7757810000-8

Customer Name : LARGO,ROLAN O

Meter Number : 171313DS6

Period : Oct 2016

Premise Address : LILAC ST MARYVILLE SUB-DIV,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 14,296.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77578100008 BC14/224.6/110/0/10/11-21-2016/72 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951958809764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375151

95110004967

Date : 11-21-2016

BC14/224.6/260/1097205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511000496-7

Collection Ref. Code : 1851-16-743-9

Customer Information----------

Name : LUIB,SANTIAGO III DANILA

Premise Address : IVY ST. LOT11194-K,MARYVILLE SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

Meter No	:	505385 GS6	Pole No	:	1097205
Serial No	:	59248940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36744
Period From	:	10-19-2016	Prev Rdg	:	36010
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	500	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,503.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,739.14
Transmission Charge	0.4416/kWh	324.13
System Loss Charge	0.7643/kWh	561.00
Sub-Total		4,624.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,503.00	170.06
Sub-Total		242.96
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		230.87
Transmission		9.53
System Loss		32.96
Distribution		252.62
Others		35.43
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		963.39
CURRENT BILL - NOVEMBER 2016		7,935.81
TOTAL AMOUNT DUE		16,438.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,300.00

Your monthly electricity consumption chart

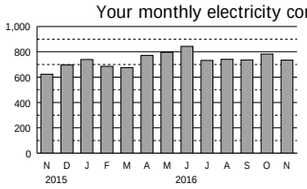

Avg Monthly Usage : 734.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,935.81		
Less : VAT	561.41		
Amount Net of VAT	7,374.40		
Less: BIR 2306	233.92		
BIR 2307	140.49	VATable Sales	7,374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,999.99	VAT Zero Rated Sales	0.00
Add : VAT	561.41	VAT Amount	561.41
TOTAL AMOUNT DUE	7,561.40	TOTAL SALES	7,935.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/260/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951958809764

Collection Ref. Code	: 1851-16-743-9	Premise Address	: IVY ST. LOT11194-K,MARYVILLE SUBDIVISION,TALAMBAN		
Account ID	: 9511000496-7				
Customer Name	: LUIB,SANTIAGO III DANILA	TOTAL AMOUNT DUE	: 16,438.93	Overdue Bill	: 1
Meter Number	: 505385 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95110004967

BC14/224.6/260/0/10/11-21-2016/72

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092031180191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372740

09216090630

Date : 11-21-2016

BC14/224.6/300/1097156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921609063-0

Collection Ref. Code : 1863-89-149-8

Customer Information----------

Name : BORROMEO,MA TRINIDAD ROSAL

Premise Address : 358 DAISY ST,MARYVILLE SUBD.

TIN :

Metering Information----------

Meter No	:	565934 GS6	Pole No	:	1097156
Serial No	:	53966681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75454
Period From	:	10-19-2016	Prev Rdg	:	74055
No of Days	:	31	Diff Rdg	:	1399
Avg kWh/day	:	45.13	Registered	:	1399
Conn Load	:	3810	Billed kWh	:	1399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,822.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,126.79
Transmission Charge	0.4416/kWh	617.80
System Loss Charge	0.7643/kWh	1,069.26
Sub-Total		8,813.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,449.09
Supply Charge	0.4118/kWh	576.11
Metering Charge	0.6989/kWh	977.76
	5.00/month	5.00
Sub-Total		4,007.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	138.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 15,823.00	316.46
Sub-Total		455.41
Government Charges		
Franchise Tax - Local		99.58
Value Added Tax		
Generation		440.04
Transmission		18.17
System Loss		62.79
Distribution		480.96
Others		66.60
Universal Charge		
Missionary Electrification	0.1561/kWh	218.38
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	271.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.48
Sub-Total		1,834.63
CURRENT BILL - NOVEMBER 2016		15,111.85
TOTAL AMOUNT DUE		30,934.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 16,302.50

Your monthly electricity consumption chart

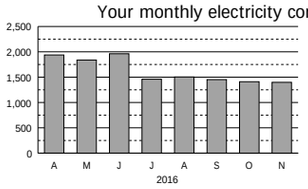

Avg Monthly Usage : 1,620.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,111.85		
Less : VAT	1,068.56		
Amount Net of VAT	14,043.29		
Less: BIR 2306	445.24		
BIR 2307	267.54	VATable Sales	14,043.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,330.51	VAT Zero Rated Sales	0.00
Add : VAT	1,068.56	VAT Amount	1,068.56
TOTAL AMOUNT DUE	14,399.07	TOTAL SALES	15,111.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/300/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092031180191

Collection Ref. Code	: 1863-89-149-8	Premise Address	: 358 DAISY ST,MARYVILLE SUBD.		
Account ID	: 0921609063-0				
Customer Name	: BORROMEO,MA TRINIDAD ROSAL	TOTAL AMOUNT DUE	: 30,934.81	Overdue Bill	: 1
Meter Number	: 565934 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09216090630 BC14/224.6/300/0/10/11-21-2016/72 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454868211140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370613

45499100001

Date : 11-21-2016

BC14/224.6/320/0621964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549910000-1

Collection Ref. Code : 1841-71-560-3

Customer Information----------

Name : MADARANG,RAMIRO JR T

Premise Address : DAISY ST. MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188886DS6	Pole No	:	0621964
Serial No	:	10679157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53045
Period From	:	10-19-2016	Prev Rdg	:	52681
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1118	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,804.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.6216/kWh	226.26
System Loss Charge	0.7429/kWh	270.42
Sub-Total		2,350.97
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,805.00	76.10
Sub-Total		112.25
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		114.50
Transmission		6.65
System Loss		15.63
Distribution		125.58
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		478.72
CURRENT BILL - NOVEMBER 2016		3,988.46
TOTAL AMOUNT DUE		7,793.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,315.00

Your monthly electricity consumption chart

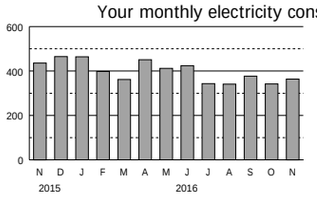

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.46		
Less : VAT	278.99		
Amount Net of VAT	3,709.47		
Less: BIR 2306	116.24		
BIR 2307	70.72	VATable Sales	3,709.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.51	VAT Zero Rated Sales	0.00
Add : VAT	278.99	VAT Amount	278.99
TOTAL AMOUNT DUE	3,801.50	TOTAL SALES	3,988.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/320/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454868211140

Collection Ref. Code	: 1841-71-560-3	Premise Address	: DAISY ST. MARYVILLE SUBD.,TALAMBAN,CEBU CITY
Account ID	: 4549910000-1		
Customer Name	: MADARANG,RAMIRO JR T	TOTAL AMOUNT DUE	: 7,793.39 Overdue Bill : 1
Meter Number	: 188886DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45499100001 BC14/224.6/320/0/10/11-21-2016/72 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332197449868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378349

33219100006

Date : 11-21-2016

BC14/224.6/350/0621950/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321910000-6

Collection Ref. Code : 1841-26-116-5

Customer Information----------

Name : LEE,DAVID ERIC

Premise Address : MARY VILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495416 GS6	Pole No	:	0621950
Serial No	:	54363422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25081
Period From	:	10-19-2016	Prev Rdg	:	23770
No of Days	:	31	Diff Rdg	:	1311
Avg kWh/day	:	42.29	Registered	:	1311
Conn Load	:	965	Billed kWh	:	1311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,477.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,678.50
Transmission Charge	0.4416/kWh	578.94
System Loss Charge	0.7643/kWh	1,002.00
Sub-Total		8,259.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,295.04
Supply Charge	0.4118/kWh	539.87
Metering Charge	0.6989/kWh	916.26
	5.00/month	5.00
Sub-Total		3,756.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	130.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 13,478.00	269.56
Sub-Total		399.77
Government Charges		
Franchise Tax - Local		93.11
Value Added Tax		
Generation		412.36
Transmission		17.02
System Loss		58.85
Distribution		450.74
Others		59.15
Universal Charge		
Missionary Electrification	0.1561/kWh	204.65
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.56
Sub-Total		1,715.79
CURRENT BILL - NOVEMBER 2016		14,131.17
TOTAL AMOUNT DUE		27,609.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 15,000.00

Your monthly electricity consumption chart

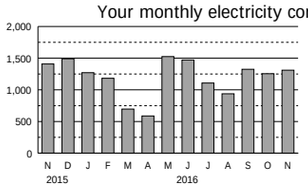

Avg Monthly Usage : 1,197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,131.17		
Less : VAT	998.12		
Amount Net of VAT	13,133.05		
Less: BIR 2306	415.88		
BIR 2307	250.17	VATable Sales	13,133.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,467.00	VAT Zero Rated Sales	0.00
Add : VAT	998.12	VAT Amount	998.12
TOTAL AMOUNT DUE	13,465.12	TOTAL SALES	14,131.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/350/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332197449868

Collection Ref. Code	: 1841-26-116-5	Premise Address	: MARY VILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 3321910000-6				
Customer Name	: LEE,DAVID ERIC	TOTAL AMOUNT DUE	: 27,609.13	Overdue Bill	: 1
Meter Number	: 495416 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33219100006

BC14/224.6/350/0/10/11-21-2016/72

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315685368589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368427

31554210117

Date : 11-21-2016

BC14/224.6/365/0621943/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155421011-7

Collection Ref. Code : 1855-47-314-3

Customer Information----------

Name : REYES,JOSE LUMAYNO

Premise Address : GERBERA ST.,MARYVILLE SUBDIVISION,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007984 EFS6	Pole No	:	0621943
Serial No	:	121428726	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13500
Period From	:	10-19-2016	Prev Rdg	:	13088
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	14000	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,797.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,098.81
Transmission Charge	0.6216/kWh	256.10
System Loss Charge	0.7429/kWh	306.07
Sub-Total		2,660.98
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		116.88
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		129.58
Transmission		7.53
System Loss		17.66
Distribution		142.06
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		540.42
CURRENT BILL - NOVEMBER 2016		4,502.14
TOTAL AMOUNT DUE		8,300.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,500.00

Your monthly electricity consumption chart

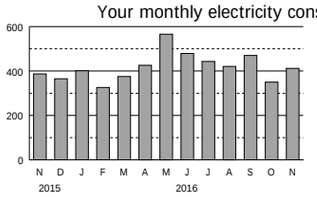

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.14		
Less : VAT	314.42		
Amount Net of VAT	4,187.72		
Less: BIR 2306	131.01		
BIR 2307	79.83	VATable Sales	4,187.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,976.88	VAT Zero Rated Sales	0.00
Add : VAT	314.42	VAT Amount	314.42
TOTAL AMOUNT DUE	4,291.30	TOTAL SALES	4,502.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/365/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315685368589

Collection Ref. Code	: 1855-47-314-3	Premise Address	: GERBERA ST.,MARYVILLE SUBDIVISION,TALAMBAN, CEBU CITY		
Account ID	: 3155421011-7				
Customer Name	: REYES,JOSE LUMAYNO	TOTAL AMOUNT DUE	: 8,300.01	Overdue Bill	: 1
Meter Number	: 007984 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31554210117 BC14/224.6/365/0/10/11-21-2016/72 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522760687572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375757

52289100001

Date : 11-21-2016

BC14/224.6/440/0629473/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228910000-1

Collection Ref. Code : 1841-54-899-5

Customer Information----------

Name : LUZURIAGA,MARIO DE V

Premise Address : MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168264WS6	Pole No	:	0629473
Serial No	:	42934233	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80728
Period From	:	10-19-2016	Prev Rdg	:	80165
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	240	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,603.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,868.03
Transmission Charge	0.6216/kWh	349.96
System Loss Charge	0.7429/kWh	418.25
Sub-Total		3,636.24
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,603.50	132.07
Sub-Total		187.99
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		177.08
Transmission		10.29
System Loss		24.15
Distribution		193.91
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		741.90
CURRENT BILL - NOVEMBER 2016		6,182.04
TOTAL AMOUNT DUE		12,785.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,410.56

Your monthly electricity consumption chart

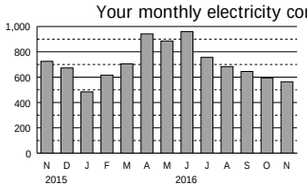

Avg Monthly Usage : 710.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,182.04		
Less : VAT	432.88		
Amount Net of VAT	5,749.16		
Less: BIR 2306	180.38		
BIR 2307	109.62	VATable Sales	5,749.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,459.16	VAT Zero Rated Sales	0.00
Add : VAT	432.88	VAT Amount	432.88
TOTAL AMOUNT DUE	5,892.04	TOTAL SALES	6,182.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/440/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522760687572

Collection Ref. Code	: 1841-54-899-5	Premise Address	: MARYVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 5228910000-1				
Customer Name	: LUZURIAGA,MARIO DE V	TOTAL AMOUNT DUE	: 12,785.54	Overdue Bill	: 1
Meter Number	: 168264WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52289100001

BC14/224.6/440/0/10/11-21-2016/72

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758246319613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371548

75810200008

Date : 11-21-2016

BC14/224.6/500/0621922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581020000-8

Collection Ref. Code : 1841-98-998-3

Customer Information----------

Name : VILLONDO,DENNIS M1 O

Premise Address : MAGNOLIA ST. MARYVILLE SUBD. SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328166GS6	Pole No	:	0621922
Serial No	:	45306598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60311
Period From	:	10-19-2016	Prev Rdg	:	59732
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	2564	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,782.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,949.54
Transmission Charge	0.4416/kWh	255.69
System Loss Charge	0.7643/kWh	442.53
Sub-Total		3,647.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,783.00	135.66
Sub-Total		193.17
Government Charges		
Franchise Tax - Local		41.27
Value Added Tax		
Generation		182.11
Transmission		7.52
System Loss		25.98
Distribution		199.40
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		760.25
CURRENT BILL - NOVEMBER 2016		6,262.87
TOTAL AMOUNT DUE		13,045.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 20,581.00

Your monthly electricity consumption chart

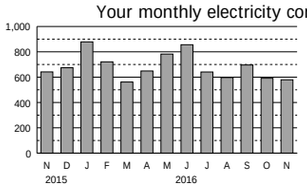

Avg Monthly Usage : 682.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,262.87		
Less : VAT	443.14		
Amount Net of VAT	5,819.73		
Less: BIR 2306	184.65		
BIR 2307	110.88	VATable Sales	5,819.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,524.20	VAT Zero Rated Sales	0.00
Add : VAT	443.14	VAT Amount	443.14
TOTAL AMOUNT DUE	5,967.34	TOTAL SALES	6,262.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/500/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758246319613

Collection Ref. Code	: 1841-98-998-3	Premise Address	: MAGNOLIA ST. MARYVILLE SUBD. SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 7581020000-8				
Customer Name	: VILLONDO,DENNIS M1 O	TOTAL AMOUNT DUE	: 13,045.62	Overdue Bill	: 1
Meter Number	: 328166GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75810200008 BC14/224.6/500/0/10/11-21-2016/72 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759065979319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371953

75910200007

Date : 11-21-2016

BC14/224.6/530/1015732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591020000-7

Collection Ref. Code : 1843-20-218-2

Customer Information----------

Name : SANTOS,IMELDA

Premise Address : PHASE 3, DHALIA COR. MAGNOLIA STS.,MARYVILLED SUBD., TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222465WS6	Pole No	:	1015732
Serial No	:	49135240	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41797
Period From	:	10-19-2016	Prev Rdg	:	41342
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	12300	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,045.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.4416/kWh	200.93
System Loss Charge	0.7643/kWh	347.76
Sub-Total		2,866.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,045.50	120.91
Sub-Total		166.11
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		143.12
Transmission		5.90
System Loss		20.41
Distribution		156.83
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		599.42
CURRENT BILL - NOVEMBER 2016		4,938.97
TOTAL AMOUNT DUE		10,984.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,367.00

Your monthly electricity consumption chart

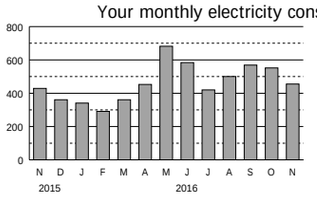

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.97		
Less : VAT	350.10		
Amount Net of VAT	4,588.87		
Less: BIR 2306	145.89		
BIR 2307	87.44	VATable Sales	4,588.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.54	VAT Zero Rated Sales	0.00
Add : VAT	350.10	VAT Amount	350.10
TOTAL AMOUNT DUE	4,705.64	TOTAL SALES	4,938.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/530/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759065979319

Collection Ref. Code : 1843-20-218-2

Account ID : 7591020000-7

Customer Name : SANTOS,IMELDA

Meter Number : 222465WS6

Period : Oct 2016

Premise Address : PHASE 3, DHALIA COR. MAGNOLIA STS.,MARYVILLED SUBD., TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 10,984.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75910200007

BC14/224.6/530/0/10/11-21-2016/72

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137461172979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361492

13729100001

Date : 11-21-2016

BC14/224.6/750/0654905/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372910000-1

Collection Ref. Code : 1833-73-893-4

Customer Information----------

Name : TAPIA,DIOMEDES G TM

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	365280GS6	Pole No	:	0654905
Serial No	:	2002110901	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68116
Period From	:	10-19-2016	Prev Rdg	:	68064
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.6216/kWh	32.32
System Loss Charge	0.7429/kWh	38.63
Sub-Total		335.85
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 624.50	12.49
Sub-Total		17.66
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		16.36
Transmission		0.95
System Loss		2.23
Distribution		18.45
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		69.15
CURRENT BILL - NOVEMBER 2016		576.44
TOTAL AMOUNT DUE		1,201.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 750.00

Your monthly electricity consumption chart

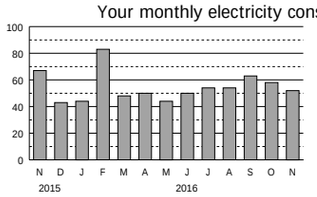

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.44		
Less : VAT	40.57		
Amount Net of VAT	535.87		
Less: BIR 2306	16.90		
BIR 2307	10.22	VATable Sales	535.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.75	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	549.32	TOTAL SALES	576.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/750/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137461172979

Collection Ref. Code	: 1833-73-893-4	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 1372910000-1				
Customer Name	: TAPIA,DIOMEDES G TM	TOTAL AMOUNT DUE	: 1,201.15	Overdue Bill	: 1
Meter Number	: 365280GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13729100001 BC14/224.6/750/0/10/11-21-2016/72 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649734759307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369028

64964897447

Date : 11-21-2016

BC14/224.6/800/0654926/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496489744-7

Collection Ref. Code : 1851-56-026-2

Customer Information----------

Name : STEINBERGER,OTTO WILHELM

Premise Address : LOT 9 BLOCK 3,MARYVILLE SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036566	Pole No	:	0654926
Serial No	:	125284530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12520
Period From	:	10-19-2016	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	222	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,834.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,834.50	136.69
Sub-Total		167.28
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		412.98
CURRENT BILL - NOVEMBER 2016		3,406.95
TOTAL AMOUNT DUE		10,241.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,049.00

Your monthly electricity consumption chart

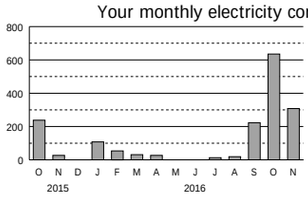

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.95		
Less : VAT	243.81		
Amount Net of VAT	3,163.14		
Less: BIR 2306	101.60		
BIR 2307	60.33	VATable Sales	3,163.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.21	VAT Zero Rated Sales	0.00
Add : VAT	243.81	VAT Amount	243.81
TOTAL AMOUNT DUE	3,245.02	TOTAL SALES	3,406.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/800/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649734759307

Collection Ref. Code	: 1851-56-026-2	Premise Address	: LOT 9 BLOCK 3,MARYVILLE SUBDIVISION,TALAMBAN		
Account ID	: 6496489744-7				
Customer Name	: STEINBERGER,OTTO WILHELM	TOTAL AMOUNT DUE	: 10,241.34	Overdue Bill	: 1
Meter Number	: MTR1036566				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64964897447

BC14/224.6/800/0/10/11-21-2016/72

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706491608241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362691

70678100002

Date : 11-21-2016

BC14/224.6/820/0654933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067810000-2

Collection Ref. Code : 1823-74-062-6

Customer Information----------

Name : CENIZA,MARIAN CONSUELO LUCIA ESTHER F

Premise Address : BLK 4 LOT 5 MARYVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079672	Pole No	:	0654933
Serial No	:	40007431	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2703
Period From	:	10-19-2016	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	4620	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.50
CURRENT BILL - NOVEMBER 2016		1,882.16
TOTAL AMOUNT DUE		3,746.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

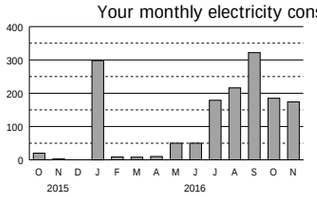

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.16		
Less : VAT	133.19		
Amount Net of VAT	1,748.97		
Less: BIR 2306	55.51		
BIR 2307	33.32	VATable Sales	1,748.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.14	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,793.33	TOTAL SALES	1,882.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/820/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706491608241

Collection Ref. Code	: 1823-74-062-6	Premise Address	: BLK 4 LOT 5 MARYVILLE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 7067810000-2				
Customer Name	: CENIZA,MARIAN CONSUELO LUCIA ESTHER F	TOTAL AMOUNT DUE	: 3,746.95	Overdue Bill	: 1
Meter Number	: MTR1079672				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70678100002

BC14/224.6/820/0/10/11-21-2016/72

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547697238480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367634

54700200006

Date : 11-21-2016

BC14/224.6/890/0654996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470020000-6

Collection Ref. Code : 1841-87-833-2

Customer Information----------

Name : ABAD,MELCHOR LLENADO

Premise Address : PERIWINKLE ST., MARYVILLE VILLAGE,TIGBAO, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185901	Pole No	:	0654996
Serial No	:	40131878	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1843
Period From	:	10-19-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	1116
Avg kWh/day	:	36.00	Registered	:	1116
Conn Load	:	17690	Billed kWh	:	1116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,467.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,685.13
Transmission Charge	0.4416/kWh	492.83
System Loss Charge	0.7643/kWh	852.96
Sub-Total		7,030.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	110.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,467.50	229.35
Sub-Total		340.20
Government Charges		
Franchise Tax - Local		79.27
Value Added Tax		
Generation		351.02
Transmission		14.49
System Loss		50.09
Distribution		383.79
Others		50.34
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,460.66
CURRENT BILL - NOVEMBER 2016		12,029.99
TOTAL AMOUNT DUE		23,497.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 12,033.14

Your monthly electricity consumption chart

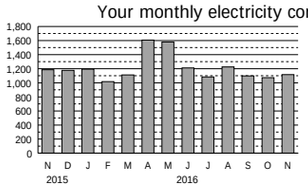

Avg Monthly Usage : 1,205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,029.99		
Less : VAT	849.73		
Amount Net of VAT	11,180.26		
Less: BIR 2306	354.06		
BIR 2307	212.97	VATable Sales	11,180.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,613.23	VAT Zero Rated Sales	0.00
Add : VAT	849.73	VAT Amount	849.73
TOTAL AMOUNT DUE	11,462.96	TOTAL SALES	12,029.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/890/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547697238480

Collection Ref. Code	: 1841-87-833-2	Premise Address	: PERIWINKLE ST., MARYVILLE VILLAGE,TIGBAO, TALAMBAN,CEBU CITY		
Account ID	: 5470020000-6				
Customer Name	: ABAD,MELCHOR LLENADO	TOTAL AMOUNT DUE	: 23,497.38	Overdue Bill	: 1
Meter Number	: MTR1185901				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54700200006 BC14/224.6/890/0/10/11-21-2016/72 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081723150672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367947

08165832695

Date : 11-21-2016

BC14/224.6/1010/0626532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816583269-5

Collection Ref. Code : 1849-30-992-2

Customer Information----------

Name : NGO,JERRY GO M2

Premise Address : #214 B HYACINTH ST.,MARYVILLE SUBD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115871	Pole No	:	0626532
Serial No	:	40074445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3887
Period From	:	10-19-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:		Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,439.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,368.80
Transmission Charge	0.4416/kWh	205.34
System Loss Charge	0.7643/kWh	355.40
Sub-Total		2,929.54
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,331.00	106.62
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		146.26
Transmission		6.03
System Loss		20.88
Distribution		160.26
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		596.44
CURRENT BILL - NOVEMBER 2016		5,014.30
Advance Payment/Credit Adjustments		- 640.51
TOTAL AMOUNT DUE		9,813.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,117.00

Your monthly electricity consumption chart

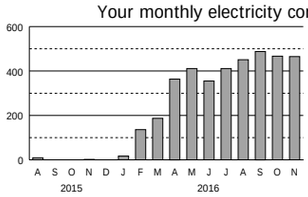

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.30		
Less : VAT	342.59		
Amount Net of VAT	4,671.71		
Less: BIR 2306	142.75		
BIR 2307	86.83	VATable Sales	4,671.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.13	VAT Zero Rated Sales	0.00
Add : VAT	342.59	VAT Amount	342.59
TOTAL AMOUNT DUE	4,784.72	TOTAL SALES	5,014.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1010/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081723150672

Collection Ref. Code	: 1849-30-992-2	Premise Address	: #214 B HYACINTH ST.,MARYVILLE SUBD,TALAMBAN, CEBU CITY
Account ID	: 0816583269-5		
Customer Name	: NGO,JERRY GO M2	TOTAL AMOUNT DUE	: 9,813.54 Overdue Bill : 1
Meter Number	: MTR1115871		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08165832695 BC14/224.6/1010/0/10/11-21-2016/72 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405928795066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363101

40539100004

Date : 11-21-2016

BC14/224.6/1100/0624485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053910000-4

Collection Ref. Code : 1825-90-872-9

Customer Information----------

Name : PAQUIAO,CALIXTO S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	110207DS6	Pole No	:	0624485
Serial No	:	15837146	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5341
Period From	:	10-19-2016	Prev Rdg	:	4926
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1015	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,871.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,114.09
Transmission Charge	0.4416/kWh	183.26
System Loss Charge	0.7643/kWh	317.18
Sub-Total		2,614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		138.66
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		130.54
Transmission		5.38
System Loss		18.63
Distribution		143.09
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		545.13
CURRENT BILL - NOVEMBER 2016		4,490.76
TOTAL AMOUNT DUE		9,362.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,060.00

Your monthly electricity consumption chart

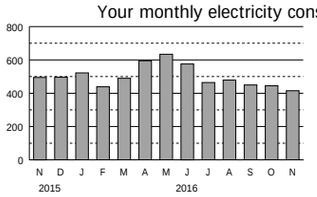

Avg Monthly Usage : 500.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.76		
Less : VAT	317.83		
Amount Net of VAT	4,172.93		
Less: BIR 2306	132.44		
BIR 2307	79.50	VATable Sales	4,172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,960.99	VAT Zero Rated Sales	0.00
Add : VAT	317.83	VAT Amount	317.83
TOTAL AMOUNT DUE	4,278.82	TOTAL SALES	4,490.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1100/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405928795066

Collection Ref. Code	: 1825-90-872-9	Premise Address	: TALAMBAN		
Account ID	: 4053910000-4				
Customer Name	: PAQUIAO,CALIXTO S	TOTAL AMOUNT DUE	: 9,362.55	Overdue Bill	: 1
Meter Number	: 110207DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40539100004 BC14/224.6/1100/0/10/11-21-2016/72 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565357092366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377940

56544309265

Date : 11-21-2016

BC14/224.6/1165/0624492/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654430926-5

Collection Ref. Code : 1855-51-767-1

Customer Information----------

Name : GEMORANON,FRANCIS GUINARES

Premise Address : SANDERIANA ST.,MARYVILLE SUBD.,TIGBAO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421951 GS6	Pole No	:	0624492
Serial No	:	63935457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7688
Period From	:	10-19-2016	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	218	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,570.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.6216/kWh	131.78
System Loss Charge	0.7429/kWh	157.49
Sub-Total		1,369.24
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		66.69
Transmission		3.87
System Loss		9.10
Distribution		73.39
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.00
CURRENT BILL - NOVEMBER 2016		2,333.31
TOTAL AMOUNT DUE		4,903.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,402.00

Your monthly electricity consumption chart

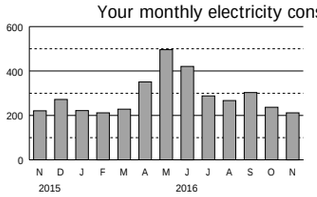

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.31		
Less : VAT	163.59		
Amount Net of VAT	2,169.72		
Less: BIR 2306	68.16		
BIR 2307	41.37	VATable Sales	2,169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.19	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,223.78	TOTAL SALES	2,333.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1165/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565357092366

Collection Ref. Code	: 1855-51-767-1	Premise Address	: SANDERIANA ST.,MARYVILLE SUBD.,TIGBAO TALAMBAN,CEBU CITY
Account ID	: 5654430926-5		
Customer Name	: GEMORANON,FRANCIS GUINARES	TOTAL AMOUNT DUE	: 4,903.56
Meter Number	: 421951 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56544309265

BC14/224.6/1165/0/10/11-21-2016/72

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963627924045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378115

96379100009

Date : 11-21-2016

BC14/224.6/1180/0624506/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637910000-9

Collection Ref. Code : 1837-47-899-6

Customer Information----------

Name : BORROMEO,CELESTINA R TM

Premise Address : SANDERIANA ST MARYVILLE,SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	145989WS6	Pole No	:	0624506
Serial No	:	47715610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69685
Period From	:	10-19-2016	Prev Rdg	:	69511
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.40
CURRENT BILL - NOVEMBER 2016		1,881.24
TOTAL AMOUNT DUE		3,705.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,001.41

Your monthly electricity consumption chart

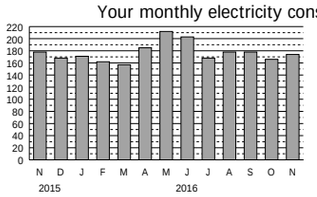

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.24		
Less : VAT	133.09		
Amount Net of VAT	1,748.15		
Less: BIR 2306	55.47		
BIR 2307	33.30	VATable Sales	1,748.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.38	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,792.47	TOTAL SALES	1,881.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1180/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963627924045

Collection Ref. Code	: 1837-47-899-6	Premise Address	: SANDERIANA ST MARYVILLE,SUBD TALAMBAN		
Account ID	: 9637910000-9				
Customer Name	: BORROMEO,CELESTINA R TM	TOTAL AMOUNT DUE	: 3,705.25	Overdue Bill	: 1
Meter Number	: 145989WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96379100009 BC14/224.6/1180/0/10/11-21-2016/72 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436279017851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361235

43666705637

Date : 11-21-2016

BC14/224.6/1185/0624506/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366670563-7

Collection Ref. Code : 1859-82-785-3

Customer Information----------

Name : LEE,FULBERT NEWTON BRIN

Premise Address : SANDARIANA ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125483	Pole No	:	0624506
Serial No	:	84448237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8350
Period From	:	10-19-2016	Prev Rdg	:	7822
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	18000	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,197.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,689.74
Transmission Charge	0.4416/kWh	233.16
System Loss Charge	0.7643/kWh	403.55
Sub-Total		3,326.45
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,197.00	103.94
Sub-Total		156.38
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		166.07
Transmission		6.86
System Loss		23.72
Distribution		181.89
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		690.84
CURRENT BILL - NOVEMBER 2016		5,689.44
TOTAL AMOUNT DUE		10,886.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 14,172.00

Your monthly electricity consumption chart

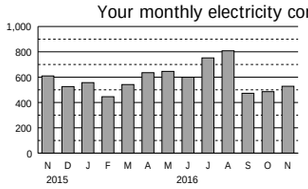

Avg Monthly Usage : 585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.44		
Less : VAT	401.80		
Amount Net of VAT	5,287.64		
Less: BIR 2306	167.41		
BIR 2307	100.72	VATable Sales	5,287.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,019.51	VAT Zero Rated Sales	0.00
Add : VAT	401.80	VAT Amount	401.80
TOTAL AMOUNT DUE	5,421.31	TOTAL SALES	5,689.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1185/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436279017851

Collection Ref. Code	: 1859-82-785-3	Premise Address	: SANDARIANA ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY
Account ID	: 4366670563-7		
Customer Name	: LEE,FULBERT NEWTON BRIN	TOTAL AMOUNT DUE	: 10,886.50
Meter Number	: MTR1125483		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43666705637 BC14/224.6/1185/0/10/11-21-2016/72 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704863868423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361563

70429100004

Date : 11-21-2016

BC14/224.6/1390/0624310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042910000-4

Collection Ref. Code : 1841-44-128-7

Customer Information----------

Name : REGIS,EMERENCITA D

Premise Address : MARYVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250033DS6	Pole No	:	0624310
Serial No	:	14301448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91888
Period From	:	10-19-2016	Prev Rdg	:	91373
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	200	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,189.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,623.51
Transmission Charge	0.6216/kWh	320.12
System Loss Charge	0.7429/kWh	382.59
Sub-Total		3,326.22
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,189.50	103.79
Sub-Total		154.94
Government Charges		
Franchise Tax - Local		37.20
Value Added Tax		
Generation		161.99
Transmission		9.42
System Loss		22.10
Distribution		177.43
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		676.55
CURRENT BILL - NOVEMBER 2016		5,636.28
TOTAL AMOUNT DUE		10,825.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,748.00

Your monthly electricity consumption chart

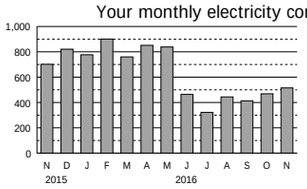

Avg Monthly Usage : 636.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,636.28		
Less : VAT	394.00		
Amount Net of VAT	5,242.28		
Less: BIR 2306	164.17		
BIR 2307	99.94	VATable Sales	5,242.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,978.17	VAT Zero Rated Sales	0.00
Add : VAT	394.00	VAT Amount	394.00
TOTAL AMOUNT DUE	5,372.17	TOTAL SALES	5,636.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1390/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704863868423

Collection Ref. Code	: 1841-44-128-7	Premise Address	: MARYVILLE SUBD.,,TALAMBAN,CEBU CITY		
Account ID	: 7042910000-4				
Customer Name	: REGIS,EMERENCITA D	TOTAL AMOUNT DUE	: 10,825.93	Overdue Bill	: 1
Meter Number	: 250033DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70429100004 BC14/224.6/1390/0/10/11-21-2016/72 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939258522764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363614

93959100004

Date : 11-21-2016

BC14/224.6/1420/0624331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395910000-4

Collection Ref. Code : 1827-65-437-6

Customer Information----------

Name : GUARIN,ROGER JR. E

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	348532GS6	Pole No	:	0624331
Serial No	:	45054822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60709
Period From	:	10-19-2016	Prev Rdg	:	60431
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	2000	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.22
CURRENT BILL - NOVEMBER 2016		2,999.75
TOTAL AMOUNT DUE		5,802.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,757.00

Your monthly electricity consumption chart

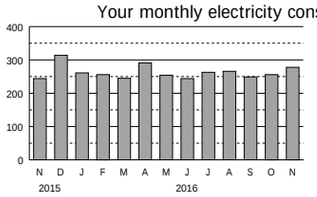

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.75		
Less : VAT	212.01		
Amount Net of VAT	2,787.74		
Less: BIR 2306	88.34		
BIR 2307	53.11	VATable Sales	2,787.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.29	VAT Zero Rated Sales	0.00
Add : VAT	212.01	VAT Amount	212.01
TOTAL AMOUNT DUE	2,858.30	TOTAL SALES	2,999.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1420/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939258522764

Collection Ref. Code	: 1827-65-437-6	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 9395910000-4				
Customer Name	: GUARIN,ROGER JR. E	TOTAL AMOUNT DUE	: 5,802.00	Overdue Bill	: 1
Meter Number	: 348532GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93959100004 BC14/224.6/1420/0/10/11-21-2016/72 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973904917497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363620

97309100002

Date : 11-21-2016

BC14/224.6/1460/0624373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730910000-2

Collection Ref. Code : 1833-34-410-3

Customer Information----------

Name : LANGUB,BERNADETTE O

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	122686WS6	Pole No	:	0624373
Serial No	:	65111203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49670
Period From	:	10-19-2016	Prev Rdg	:	49427
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	1850	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.69
CURRENT BILL - NOVEMBER 2016		2,625.07
TOTAL AMOUNT DUE		5,176.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,530.00

Your monthly electricity consumption chart

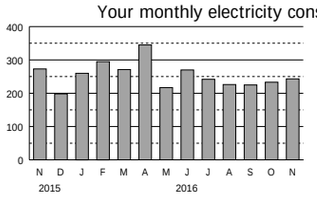

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.07		
Less : VAT	185.63		
Amount Net of VAT	2,439.44		
Less: BIR 2306	77.34		
BIR 2307	46.47	VATable Sales	2,439.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.63	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,501.26	TOTAL SALES	2,625.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1460/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973904917497

Collection Ref. Code	: 1833-34-410-3	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 9730910000-2				
Customer Name	: LANGUB,BERNADETTE O	TOTAL AMOUNT DUE	: 5,176.18	Overdue Bill	: 1
Meter Number	: 122686WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97309100002 BC14/224.6/1460/0/10/11-21-2016/72 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590135479600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371280

59079100000

Date : 11-21-2016

BC14/224.6/1470/0624373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907910000-0

Collection Ref. Code : 1829-20-743-1

Customer Information----------

Name : EJES,MARTIN JR A

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	201282WS6	Pole No	:	0624373
Serial No	:	47064555	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40449
Period From	:	10-19-2016	Prev Rdg	:	40142
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1800	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.4416/kWh	135.57
System Loss Charge	0.7643/kWh	234.64
Sub-Total		1,934.13
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		96.56
Transmission		3.99
System Loss		13.79
Distribution		106.01
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.75
CURRENT BILL - NOVEMBER 2016		3,317.46
TOTAL AMOUNT DUE		6,651.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,112.52

Your monthly electricity consumption chart

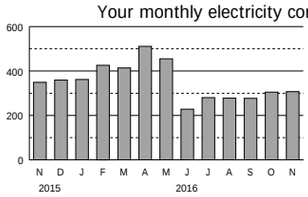

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.46		
Less : VAT	234.63		
Amount Net of VAT	3,082.83		
Less: BIR 2306	97.76		
BIR 2307	58.73	VATable Sales	3,082.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.34	VAT Zero Rated Sales	0.00
Add : VAT	234.63	VAT Amount	234.63
TOTAL AMOUNT DUE	3,160.97	TOTAL SALES	3,317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1470/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590135479600

Collection Ref. Code	: 1829-20-743-1	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 5907910000-0				
Customer Name	: EJES,MARTIN JR A	TOTAL AMOUNT DUE	: 6,651.31	Overdue Bill	: 1
Meter Number	: 201282WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59079100000 BC14/224.6/1470/0/10/11-21-2016/72 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155522276780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375257

15558100002

Date : 11-21-2016

BC14/224.6/1700/0624233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555810000-2

Collection Ref. Code : 1831-52-350-7

Customer Information----------

Name : LAUGLAUG,CHERLITO B

Premise Address : MARYVILLE SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	107935SS6	Pole No	:	0624233
Serial No	:	82906902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59791
Period From	:	10-19-2016	Prev Rdg	:	59265
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	875	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,846.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,679.55
Transmission Charge	0.4416/kWh	232.28
System Loss Charge	0.7643/kWh	402.02
Sub-Total		3,313.85
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,846.00	116.92
Sub-Total		169.16
Government Charges		
Franchise Tax - Local		37.45
Value Added Tax		
Generation		165.44
Transmission		6.83
System Loss		23.61
Distribution		181.21
Others		24.79
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		689.91
CURRENT BILL - NOVEMBER 2016		5,682.97
TOTAL AMOUNT DUE		11,529.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,450.00

Your monthly electricity consumption chart

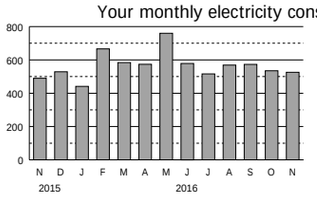

Avg Monthly Usage : 564.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.97		
Less : VAT	401.88		
Amount Net of VAT	5,281.09		
Less: BIR 2306	167.44		
BIR 2307	100.61	VATable Sales	5,281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,013.04	VAT Zero Rated Sales	0.00
Add : VAT	401.88	VAT Amount	401.88
TOTAL AMOUNT DUE	5,414.92	TOTAL SALES	5,682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1700/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155522276780

Collection Ref. Code	: 1831-52-350-7	Premise Address	: MARYVILLE SUBD,TALAMBAN		
Account ID	: 1555810000-2				
Customer Name	: LAUGLAUG,CHERLITO B	TOTAL AMOUNT DUE	: 11,529.10	Overdue Bill	: 1
Meter Number	: 107935SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15558100002

BC14/224.6/1700/0/10/11-21-2016/72

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488769975628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370756

48898100002

Date : 11-21-2016

BC14/224.6/1720/0624254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889810000-2

Collection Ref. Code : 1825-24-884-2

Customer Information----------

Name : LAUGLAUG,LORELA L

Premise Address : MARYVILLE SUBDV,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419005GS6	Pole No	:	0624254
Serial No	:	2003161131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3173
Period From	:	10-19-2016	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	900
Avg kWh/day	:	29.03	Registered	:	900
Conn Load	:	2105	Billed kWh	:	900

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,625.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,584.78
Transmission Charge	0.4416/kWh	397.44
System Loss Charge	0.7643/kWh	687.87
Sub-Total		5,670.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	89.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,625.50	192.51
Sub-Total		281.90
Government Charges		
Franchise Tax - Local		63.99
Value Added Tax		
Generation		283.09
Transmission		11.69
System Loss		40.40
Distribution		309.62
Others		41.51
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,179.06
CURRENT BILL - NOVEMBER 2016		9,711.22
TOTAL AMOUNT DUE		19,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 13,562.00

Your monthly electricity consumption chart

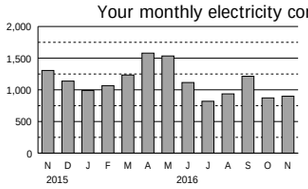

Avg Monthly Usage : 1,131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,711.22		
Less : VAT	686.31		
Amount Net of VAT	9,024.91		
Less: BIR 2306	285.97		
BIR 2307	171.92	VATable Sales	9,024.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,567.02	VAT Zero Rated Sales	0.00
Add : VAT	686.31	VAT Amount	686.31
TOTAL AMOUNT DUE	9,253.33	TOTAL SALES	9,711.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1720/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488769975628

Collection Ref. Code	: 1825-24-884-2	Premise Address	: MARYVILLE SUBDV,TALAMBAN,CEBU CITY
Account ID	: 4889810000-2		
Customer Name	: LAUGLAUG,LORELA L	TOTAL AMOUNT DUE	: 19,336.65 Overdue Bill : 1
Meter Number	: 419005GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48898100002 BC14/224.6/1720/0/10/11-21-2016/72 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382179080391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369136

38229100003

Date : 11-21-2016

BC14/224.6/1890/0664184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822910000-3

Collection Ref. Code : 1841-41-092-6

Customer Information----------

Name : MINOZA,HELEN M

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414508GS6	Pole No	:	0664184
Serial No	:	53705163	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6216
Period From	:	10-19-2016	Prev Rdg	:	6185
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 411.50	8.23
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.58
CURRENT BILL - NOVEMBER 2016		346.82
TOTAL AMOUNT DUE		758.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 472.48

Your monthly electricity consumption chart

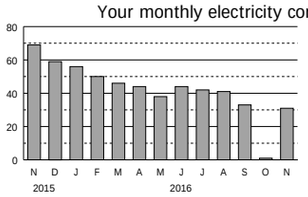

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.82		
Less : VAT	24.52		
Amount Net of VAT	322.30		
Less: BIR 2306	10.22		
BIR 2307	6.15	VATable Sales	322.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.93	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	330.45	TOTAL SALES	346.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1890/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382179080391

Collection Ref. Code : 1841-41-092-6

Account ID : 3822910000-3

Customer Name : MINOZA,HELEN M

Meter Number : 414508GS6

Period : Sep 2016 to Oct 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 758.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38229100003 BC14/224.6/1890/0/10/11-21-2016/72 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447082125628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367425

44709100000

Date : 11-21-2016

BC14/224.6/1900/0664233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470910000-0

Collection Ref. Code : 1811-58-212-5

Customer Information----------

Name : MINOZA,MERCEDES

Premise Address : PUROK 3, UPPER SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	196712WS6	Pole No	:	0664233
Serial No	:	44357301	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19163
Period From	:	10-19-2016	Prev Rdg	:	19093
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 118.43
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.65
CURRENT BILL - NOVEMBER 2016		607.51
TOTAL AMOUNT DUE		1,149.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 700.00

Your monthly electricity consumption chart

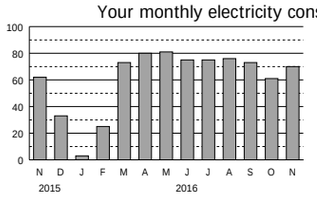

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.51		
Less : VAT	42.33		
Amount Net of VAT	565.18		
Less: BIR 2306	17.65		
BIR 2307	10.64	VATable Sales	565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.89	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	579.22	TOTAL SALES	607.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1900/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447082125628

Collection Ref. Code	: 1811-58-212-5	Premise Address	: PUROK 3, UPPER SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 4470910000-0				
Customer Name	: MINOZA,MERCEDES	TOTAL AMOUNT DUE	: 1,149.15	Overdue Bill	: 1
Meter Number	: 196712WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44709100000 BC14/224.6/1900/0/10/11-21-2016/72 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727466175704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372482

72783909848

Date : 11-21-2016

BC14/224.6/1902/0664184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278390984-8

Collection Ref. Code : 1859-75-929-7

Customer Information----------

Name : TAMPON,CHRISTY MANSALAY

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023167	Pole No	:	0664184
Serial No	:	121758066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2631
Period From	:	10-19-2016	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	334	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.75
CURRENT BILL - NOVEMBER 2016		1,638.13
TOTAL AMOUNT DUE		2,495.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,405.00

Your monthly electricity consumption chart

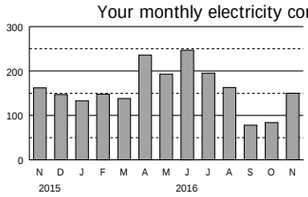

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.13		
Less : VAT	116.47		
Amount Net of VAT	1,521.66		
Less: BIR 2306	48.54		
BIR 2307	29.00	VATable Sales	1,521.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.12	VAT Zero Rated Sales	0.00
Add : VAT	116.47	VAT Amount	116.47
TOTAL AMOUNT DUE	1,560.59	TOTAL SALES	1,638.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1902/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727466175704

Collection Ref. Code	: 1859-75-929-7	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 7278390984-8				
Customer Name	: TAMPON,CHRISTY MANSALAY	TOTAL AMOUNT DUE	: 2,495.96	Overdue Bill	: 1
Meter Number	: MTR1023167				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72783909848 BC14/224.6/1902/0/10/11-21-2016/72 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589717878245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370859

58920200001

Date : 11-21-2016

BC14/224.6/1910/0664184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892020000-1

Collection Ref. Code : 1843-32-014-2

Customer Information----------

Name : SOCO,MA. EDEN M

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124426WS6	Pole No	:	0664184
Serial No	:	57819837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11014
Period From	:	10-19-2016	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.50	1.23
Sub-Total		1.23
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - NOVEMBER 2016		7.03
TOTAL AMOUNT DUE		68.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,150.00

Your monthly electricity consumption chart

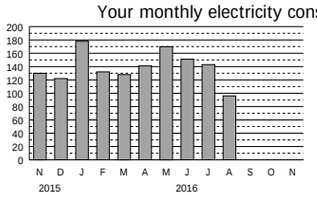

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.03		
Less : VAT	0.75		
Amount Net of VAT	6.28		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.59	TOTAL SALES	7.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1910/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589717878245

Collection Ref. Code	: 1843-32-014-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 5892020000-1				
Customer Name	: SOCO,MA. EDEN M	TOTAL AMOUNT DUE	: 68.71	Overdue Bill	: 2
Meter Number	: 124426WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58920200001 BC14/224.6/1910/0/10/11-21-2016/72 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533947387142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359919

5338647821

Date : 11-21-2016

BC14/224.6/1920/0624114/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338464782-1

Collection Ref. Code : 1851-38-665-3

Customer Information----------

Name : BONTILAO,WENELYN CAGANG

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	516436 GS6	Pole No	:	0624114
Serial No	:	69871293	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4284
Period From	:	10-19-2016	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 127.78
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.21
CURRENT BILL - NOVEMBER 2016		409.81
TOTAL AMOUNT DUE		835.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 406.04

Your monthly electricity consumption chart

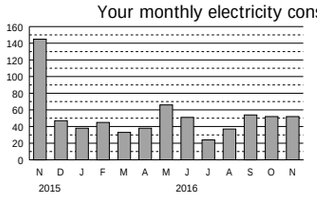

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.81		
Less : VAT	28.78		
Amount Net of VAT	381.03		
Less: BIR 2306	12.00		
BIR 2307	7.13	VATable Sales	381.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.90	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	390.68	TOTAL SALES	409.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1920/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533947387142

Collection Ref. Code	: 1851-38-665-3	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 5338464782-1				
Customer Name	: BONTILAO,WENELYN CAGANG	TOTAL AMOUNT DUE	: 835.21	Overdue Bill	: 1
Meter Number	: 516436 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5338647821

BC14/224.6/1920/0/10/11-21-2016/72

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513482869811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366863

51351127918

Date : 11-21-2016

BC14/224.6/1921/1486752/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135112791-8

Collection Ref. Code : 1859-79-320-7

Customer Information----------

Name : SABERON,RICHARD YBURAN

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066133	Pole No	:	1486752
Serial No	:	125294319	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	932
Period From	:	10-19-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.92
CURRENT BILL - NOVEMBER 2016		322.06
TOTAL AMOUNT DUE		1,011.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 300.05

Your monthly electricity consumption chart

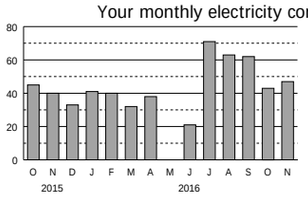

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.06		
Less : VAT	22.46		
Amount Net of VAT	299.60		
Less: BIR 2306	9.36		
BIR 2307	5.54	VATable Sales	299.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.70	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	307.16	TOTAL SALES	322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1921/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513482869811

Collection Ref. Code	: 1859-79-320-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 5135112791-8		
Customer Name	: SABERON,RICHARD YBURAN	TOTAL AMOUNT DUE	: 1,011.44
Meter Number	: MTR1066133		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51351127918

BC14/224.6/1921/0/10/11-21-2016/72

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741674353783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364106

7410884051

Date : 11-21-2016

BC14/224.6/1922/1486752/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410988405-1

Collection Ref. Code : 1861-45-584-4

Customer Information----------

Name : EBARITA,BENITA ERAN

Premise Address : PUROK 3,BRGY.SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067986	Pole No	:	1486752
Serial No	:	125282673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1207
Period From	:	10-19-2016	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	341	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.47
CURRENT BILL - NOVEMBER 2016		697.36
TOTAL AMOUNT DUE		1,287.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 583.00

Your monthly electricity consumption chart

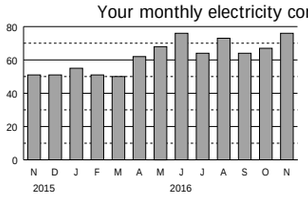

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.36		
Less : VAT	48.70		
Amount Net of VAT	648.66		
Less: BIR 2306	20.28		
BIR 2307	12.25	VATable Sales	648.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.13	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	664.83	TOTAL SALES	697.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1922/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741674353783

Collection Ref. Code	: 1861-45-584-4	Premise Address	: PUROK 3,BRGY.SAN JOSE, CEBU CITY
Account ID	: 7410988405-1		
Customer Name	: EBARITA,BENITA ERAN	TOTAL AMOUNT DUE	: 1,287.47
Meter Number	: MTR1067986	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7410884051

BC14/224.6/1922/0/10/11-21-2016/72

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923065858525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371394

92309100003

Date : 11-21-2016

BC14/224.6/1990/0664226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230910000-3

Collection Ref. Code : 1845-54-866-3

Customer Information----------

Name : COGTAS,MARICAR FERNANDEZ

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050840	Pole No	:	0664226
Serial No	:	121438353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2775
Period From	:	10-19-2016	Prev Rdg	:	2600
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.05
CURRENT BILL - NOVEMBER 2016		1,895.17
TOTAL AMOUNT DUE		3,868.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,018.00

Your monthly electricity consumption chart

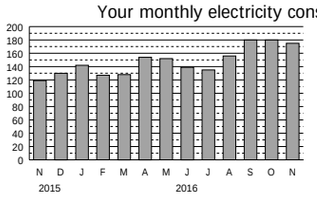

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.17		
Less : VAT	134.18		
Amount Net of VAT	1,760.99		
Less: BIR 2306	55.90		
BIR 2307	33.55	VATable Sales	1,760.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.54	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,805.72	TOTAL SALES	1,895.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1990/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923065858525

Collection Ref. Code	: 1845-54-866-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 9230910000-3				
Customer Name	: COGTAS,MARICAR FERNANDEZ	TOTAL AMOUNT DUE	: 3,868.95	Overdue Bill	: 1
Meter Number	: MTR1050840				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92309100003 BC14/224.6/1990/0/10/11-21-2016/72 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110228641745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364904

1071598178

Date : 11-21-2016

BC14/224.6/2010/0664254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107159817-8

Collection Ref. Code : 1851-83-956-9

Customer Information----------

Name : CATALIA,ANDRES CATANA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	428206 GS6	Pole No	:	0664254
Serial No	:	85723018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2886
Period From	:	10-19-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.90
CURRENT BILL - NOVEMBER 2016		308.39
TOTAL AMOUNT DUE		964.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,168.00

Your monthly electricity consumption chart

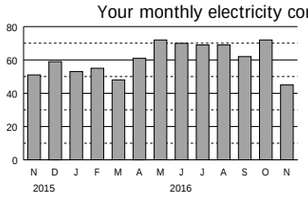

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.39		
Less : VAT	21.49		
Amount Net of VAT	286.90		
Less: BIR 2306	8.96		
BIR 2307	5.31	VATable Sales	286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.63	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	294.12	TOTAL SALES	308.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2010/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110228641745

Collection Ref. Code	: 1851-83-956-9	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 1107159817-8				
Customer Name	: CATALIA,ANDRES CATANA	TOTAL AMOUNT DUE	: 964.90	Overdue Bill	: 1
Meter Number	: 428206 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1071598178

BC14/224.6/2010/0/10/11-21-2016/72

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856101252872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370435

85698627099

Date : 11-21-2016

BC14/224.6/2015/0664254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569862709-9

Collection Ref. Code : 1857-87-401-3

Customer Information----------

Name : CATALIA,ANDRES JR. COGTAS

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003476	Pole No	:	0664254
Serial No	:	94719900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1451
Period From	:	10-19-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 30.83
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.23
CURRENT BILL - NOVEMBER 2016		932.27
TOTAL AMOUNT DUE		1,510.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,848.00

Your monthly electricity consumption chart

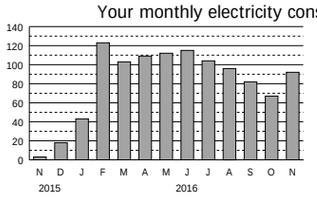

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.27		
Less : VAT	65.26		
Amount Net of VAT	867.01		
Less: BIR 2306	27.18		
BIR 2307	16.46	VATable Sales	867.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.37	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	888.63	TOTAL SALES	932.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2015/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856101252872

Collection Ref. Code	: 1857-87-401-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 8569862709-9				
Customer Name	: CATALIA,ANDRES JR. COGTAS	TOTAL AMOUNT DUE	: 1,510.13	Overdue Bill	: 1
Meter Number	: MTR1003476				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85698627099 BC14/224.6/2015/0/10/11-21-2016/72 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391402471081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377111

39198100008

Date : 11-21-2016

BC14/224.6/2030/1041365/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919810000-8

Collection Ref. Code : 1833-16-164-5

Customer Information----------

Name : OLID,MEDARDO M

Premise Address : PUROK 3 SAN JOSE TALAMBA

TIN :

Metering Information----------

Meter No	:	176859DS6	Pole No	:	1041365
Serial No	:	14259131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8517
Period From	:	10-19-2016	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	90	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.47
CURRENT BILL - NOVEMBER 2016		1,478.26
TOTAL AMOUNT DUE		2,731.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,317.00

Your monthly electricity consumption chart

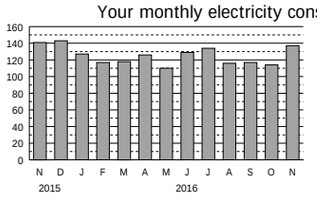

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.26		
Less : VAT	104.47		
Amount Net of VAT	1,373.79		
Less: BIR 2306	43.54		
BIR 2307	26.17	VATable Sales	1,373.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.08	VAT Zero Rated Sales	0.00
Add : VAT	104.47	VAT Amount	104.47
TOTAL AMOUNT DUE	1,408.55	TOTAL SALES	1,478.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2030/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391402471081

Collection Ref. Code	: 1833-16-164-5	Premise Address	: PUROK 3 SAN JOSE TALAMBA		
Account ID	: 3919810000-8				
Customer Name	: OLID,MEDARDO M	TOTAL AMOUNT DUE	: 2,731.33	Overdue Bill	: 1
Meter Number	: 176859DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39198100008 BC14/224.6/2030/0/10/11-21-2016/72 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831844982088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373948

83130200005

Date : 11-21-2016

BC14/224.6/2050/0664212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313020000-5

Collection Ref. Code : 1843-34-485-8

Customer Information----------

Name : NACARIO,ALFONSA T

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366612GS6	Pole No	:	0664212
Serial No	:	2002110522	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6948
Period From	:	10-19-2016	Prev Rdg	:	6894
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	566	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		658.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.6216/kWh	33.57
System Loss Charge	0.7429/kWh	40.12
Sub-Total		348.78
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		16.97
Transmission		0.99
System Loss		2.33
Distribution		19.14
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.82
CURRENT BILL - NOVEMBER 2016		598.66
TOTAL AMOUNT DUE		1,257.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 644.00

Your monthly electricity consumption chart

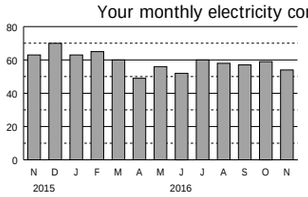

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.66		
Less : VAT	42.13		
Amount Net of VAT	556.53		
Less: BIR 2306	17.56		
BIR 2307	10.62	VATable Sales	556.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.35	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	570.48	TOTAL SALES	598.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2050/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831844982088

Collection Ref. Code	: 1843-34-485-8	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 8313020000-5				
Customer Name	: NACARIO,ALFONSA T	TOTAL AMOUNT DUE	: 1,257.47	Overdue Bill	: 1
Meter Number	: 366612GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83130200005

BC14/224.6/2050/0/10/11-21-2016/72

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639694581600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363328

63954920250

Date : 11-21-2016

BC14/224.6/2060/0664240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395492025-0

Collection Ref. Code : 1853-53-128-6

Customer Information----------

Name : HERBITO,JENNIFER TANTAN

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476882 GS6	Pole No	:	0664240
Serial No	:	53837253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2659
Period From	:	10-19-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.82
CURRENT BILL - NOVEMBER 2016		426.28
TOTAL AMOUNT DUE		667.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 700.00

Your monthly electricity consumption chart

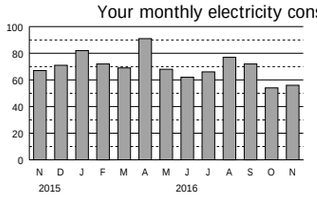

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.28		
Less : VAT	29.39		
Amount Net of VAT	396.89		
Less: BIR 2306	12.23		
BIR 2307	7.40	VATable Sales	396.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	406.65	TOTAL SALES	426.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2060/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639694581600

Collection Ref. Code	: 1853-53-128-6	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 6395492025-0				
Customer Name	: HERBITO,JENNIFER TANTAN	TOTAL AMOUNT DUE	: 667.73	Overdue Bill	: 1
Meter Number	: 476882 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63954920250 BC14/224.6/2060/0/10/11-21-2016/72 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202899144496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361505

20298100007

Date : 11-21-2016

BC14/224.6/2070/0664205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029810000-7

Collection Ref. Code : 1833-16-584-5

Customer Information----------

Name : SIMBAJON,ROSARIO M

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	195136WS6	Pole No	:	0664205
Serial No	:	43386269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7508
Period From	:	10-19-2016	Prev Rdg	:	7429
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 97.24
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.96
CURRENT BILL - NOVEMBER 2016		724.47
TOTAL AMOUNT DUE		1,327.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 575.00

Your monthly electricity consumption chart

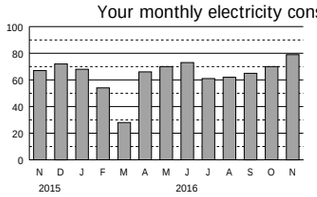

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.47		
Less : VAT	50.58		
Amount Net of VAT	673.89		
Less: BIR 2306	21.07		
BIR 2307	12.73	VATable Sales	673.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.09	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	690.67	TOTAL SALES	724.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2070/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202899144496

Collection Ref. Code : 1833-16-584-5

Account ID : 2029810000-7

Customer Name : SIMBAJON,ROSARIO M

Meter Number : 195136WS6

Period : Oct 2016

Premise Address : BRGY SAN JOSE TALAMBAN

TOTAL AMOUNT DUE : 1,327.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20298100007

BC14/224.6/2070/0/10/11-21-2016/72

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803428160711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361748

80368100006

Date : 11-21-2016

BC14/224.6/2090/0664205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036810000-6

Collection Ref. Code : 1823-22-641-8

Customer Information----------

Name : MAYOL,PROTACIA M

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	444901GS6	Pole No	:	0664205
Serial No	:	56692644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9650
Period From	:	10-19-2016	Prev Rdg	:	9481
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.96
CURRENT BILL - NOVEMBER 2016		1,828.58
TOTAL AMOUNT DUE		3,657.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,803.00

Your monthly electricity consumption chart

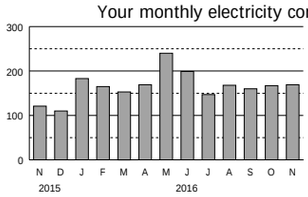

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.58		
Less : VAT	129.40		
Amount Net of VAT	1,699.18		
Less: BIR 2306	53.93		
BIR 2307	32.37	VATable Sales	1,699.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.88	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,742.28	TOTAL SALES	1,828.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2090/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803428160711

Collection Ref. Code	: 1823-22-641-8	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 8036810000-6				
Customer Name	: MAYOL,PROTACIA M	TOTAL AMOUNT DUE	: 3,657.24	Overdue Bill	: 1
Meter Number	: 444901GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80368100006 BC14/224.6/2090/0/10/11-21-2016/72 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147072173083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366721

14709100003

Date : 11-21-2016

BC14/224.6/2130/0664254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470910000-3

Collection Ref. Code : 1811-58-197-8

Customer Information----------

Name : MAYOL,NECITAS -M2

Premise Address : BO SAN JOSE-TALAMBAN

TIN :

Metering Information----------

Meter No	:	362799GS6	Pole No	:	0664254
Serial No	:	2002117915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20153
Period From	:	10-19-2016	Prev Rdg	:	20057
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.83
CURRENT BILL - NOVEMBER 2016		978.25
TOTAL AMOUNT DUE		1,836.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,343.00

Your monthly electricity consumption chart

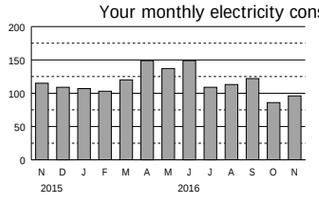

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.25		
Less : VAT	68.68		
Amount Net of VAT	909.57		
Less: BIR 2306	28.62		
BIR 2307	17.28	VATable Sales	909.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.67	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	932.35	TOTAL SALES	978.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2130/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147072173083

Collection Ref. Code	: 1811-58-197-8	Premise Address	: BO SAN JOSE-TALAMBAN		
Account ID	: 1470910000-3				
Customer Name	: MAYOL,NECITAS -M2	TOTAL AMOUNT DUE	: 1,836.31	Overdue Bill	: 1
Meter Number	: 362799GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14709100003 BC14/224.6/2130/0/10/11-21-2016/72 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613954941688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367579

61309100008

Date : 11-21-2016

BC14/224.6/2210/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130910000-8

Collection Ref. Code : 1845-47-098-2

Customer Information----------

Name : ECO,ROSARIO O

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475094GS6	Pole No	:	0664303
Serial No	:	60764346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4304
Period From	:	10-19-2016	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.65
CURRENT BILL - NOVEMBER 2016		285.40
TOTAL AMOUNT DUE		479.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 300.00

Your monthly electricity consumption chart

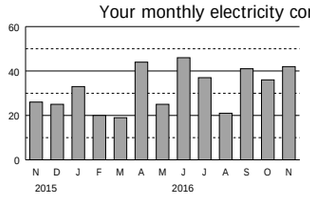

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.40		
Less : VAT	19.81		
Amount Net of VAT	265.59		
Less: BIR 2306	8.26		
BIR 2307	4.91	VATable Sales	265.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.42	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	272.23	TOTAL SALES	285.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2210/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613954941688

Collection Ref. Code	: 1845-47-098-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 6130910000-8				
Customer Name	: ECO,ROSARIO O	TOTAL AMOUNT DUE	: 479.35	Overdue Bill	: 1
Meter Number	: 475094GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61309100008 BC14/224.6/2210/0/10/11-21-2016/72 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285832111017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375170

28527378575

Date : 11-21-2016

BC14/224.6/2265/1375826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852737857-5

Collection Ref. Code : 1853-88-134-1

Customer Information----------

Name : BACLA-AN,MARILYN MALAZARTE

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	573055 GS6	Pole No	:	1375826
Serial No	:	23249287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2915
Period From	:	10-19-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		29.17
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.10
CURRENT BILL - NOVEMBER 2016		1,112.89
TOTAL AMOUNT DUE		2,060.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,210.00

Your monthly electricity consumption chart

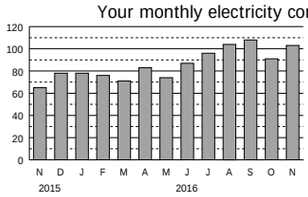

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.89		
Less : VAT	78.70		
Amount Net of VAT	1,034.19		
Less: BIR 2306	32.79		
BIR 2307	19.70	VATable Sales	1,034.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.70	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,060.40	TOTAL SALES	1,112.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2265/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285832111017

Collection Ref. Code	: 1853-88-134-1	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 2852737857-5				
Customer Name	: BACLA-AN,MARILYN MALAZARTE	TOTAL AMOUNT DUE	: 2,060.13	Overdue Bill	: 1
Meter Number	: 573055 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28527378575 BC14/224.6/2265/0/10/11-21-2016/72 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841175924596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363619

84189100005

Date : 11-21-2016

BC14/224.6/2300/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418910000-5

Collection Ref. Code : 1841-49-962-5

Customer Information----------

Name : MAGNO,FERNANDO O

Premise Address : PUROK 3,SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418571GS6	Pole No	:	0664303
Serial No	:	2003161487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3227
Period From	:	10-19-2016	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - NOVEMBER 2016		196.53
TOTAL AMOUNT DUE		322.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 190.00

Your monthly electricity consumption chart

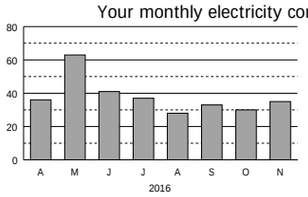

Avg Monthly Usage : 37.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.53		
Less : VAT	13.27		
Amount Net of VAT	183.26		
Less: BIR 2306	5.52		
BIR 2307	3.33	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.41	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	187.68	TOTAL SALES	196.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2300/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841175924596

Collection Ref. Code	: 1841-49-962-5	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 8418910000-5				
Customer Name	: MAGNO,FERNANDO O	TOTAL AMOUNT DUE	: 322.81	Overdue Bill	: 1
Meter Number	: 418571GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84189100005 BC14/224.6/2300/0/10/11-21-2016/72 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412025496961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366834

41279454684

Date : 11-21-2016

BC14/224.6/2309/0664310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127945468-4

Collection Ref. Code : 1853-88-083-3

Customer Information----------

Name : BORRES,NORMA RESUENTO

Premise Address : PUROK 3,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	569363 GS6	Pole No	:	0664310
Serial No	:	58606292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2775
Period From	:	10-19-2016	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 60.06
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.76
CURRENT BILL - NOVEMBER 2016		817.25
TOTAL AMOUNT DUE		1,687.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,022.00

Your monthly electricity consumption chart

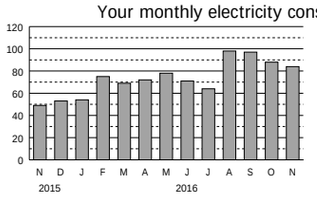

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.25		
Less : VAT	57.38		
Amount Net of VAT	759.87		
Less: BIR 2306	23.92		
BIR 2307	14.40	VATable Sales	759.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.55	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	778.93	TOTAL SALES	817.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2309/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412025496961

Collection Ref. Code	: 1853-88-083-3	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN		
Account ID	: 4127945468-4				
Customer Name	: BORRES,NORMA RESUENTO	TOTAL AMOUNT DUE	: 1,687.24	Overdue Bill	: 1
Meter Number	: 569363 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41279454684 BC14/224.6/2309/0/10/11-21-2016/72 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303501125767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361355

30388349356

Date : 11-21-2016

BC14/224.6/2315/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038834935-6

Collection Ref. Code : 1853-93-650-2

Customer Information----------

Name : CESA,ROSIE LIMOTAN

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1027979	Pole No	:	0664352
Serial No	:	121751594	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1750
Period From	:	10-19-2016	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.16
CURRENT BILL - NOVEMBER 2016		294.83
TOTAL AMOUNT DUE		635.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 466.00

Your monthly electricity consumption chart

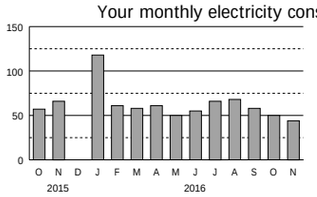

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.83		
Less : VAT	20.30		
Amount Net of VAT	274.53		
Less: BIR 2306	8.46		
BIR 2307	5.07	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.00	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	281.30	TOTAL SALES	294.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2315/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303501125767

Collection Ref. Code : 1853-93-650-2

Account ID : 3038834935-6

Customer Name : CESA,ROSIE LIMOTAN

Meter Number : MTR1027979

Period : Oct 2016

Premise Address : PUROK 4,SAN JOSE

TOTAL AMOUNT DUE : 635.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30388349356

BC14/224.6/2315/0/10/11-21-2016/72

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382832903111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368982

38229244900

Date : 11-21-2016

BC14/224.6/2320/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822924490-0

Collection Ref. Code : 1853-58-329-4

Customer Information----------

Name : CESA,ALEXANDER COMAHIG

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	552938 GS6	Pole No	:	0664352
Serial No	:	95752579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1984
Period From	:	10-19-2016	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 114.74
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.13
CURRENT BILL - NOVEMBER 2016		611.68
TOTAL AMOUNT DUE		1,337.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 755.00

Your monthly electricity consumption chart

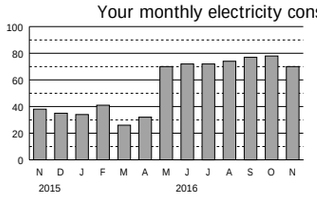

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.68		
Less : VAT	42.78		
Amount Net of VAT	568.90		
Less: BIR 2306	17.83		
BIR 2307	10.71	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.36	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	583.14	TOTAL SALES	611.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2320/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382832903111

Collection Ref. Code	: 1853-58-329-4	Premise Address	: PUROK 4,SAN JOSE		
Account ID	: 3822924490-0				
Customer Name	: CESA,ALEXANDER COMAHIG	TOTAL AMOUNT DUE	: 1,337.53	Overdue Bill	: 1
Meter Number	: 552938 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38229244900 BC14/224.6/2320/0/10/11-21-2016/72 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181241423957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368898

18119100008

Date : 11-21-2016

BC14/224.6/2340/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811910000-8

Collection Ref. Code : 1841-22-137-6

Customer Information----------

Name : RUSIANA,EVANGELINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	444877GS6	Pole No	:	0664352
Serial No	:	68292797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47215
Period From	:	10-19-2016	Prev Rdg	:	46577
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	222	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,250.10
Transmission Charge	0.4416/kWh	281.74
System Loss Charge	0.7643/kWh	487.62
Sub-Total		4,019.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		160.43
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		200.68
Transmission		8.28
System Loss		28.65
Distribution		219.66
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		830.95
CURRENT BILL - NOVEMBER 2016		6,841.35
TOTAL AMOUNT DUE		11,694.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 7,550.00

Your monthly electricity consumption chart

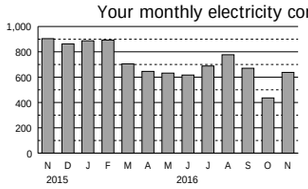

Avg Monthly Usage : 719.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,841.35		
Less : VAT	481.93		
Amount Net of VAT	6,359.42		
Less: BIR 2306	200.82		
BIR 2307	121.11	VATable Sales	6,359.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,037.49	VAT Zero Rated Sales	0.00
Add : VAT	481.93	VAT Amount	481.93
TOTAL AMOUNT DUE	6,519.42	TOTAL SALES	6,841.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2340/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181241423957

Collection Ref. Code	: 1841-22-137-6	Premise Address	: PUROK 4,SAN JOSE,TALAMBAN		
Account ID	: 1811910000-8				
Customer Name	: RUSIANA,EVANGELINE LIMOTAN	TOTAL AMOUNT DUE	: 11,694.56	Overdue Bill	: 1
Meter Number	: 444877GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18119100008 BC14/224.6/2340/0/10/11-21-2016/72 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353698288418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370697

35308880919

Date : 11-21-2016

BC14/224.6/2370/0664324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530888091-9

Collection Ref. Code : 1849-83-347-8

Customer Information----------

Name : ENCARGUEZ,MAE CODENIERA

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	499014 GS6	Pole No	:	0664324
Serial No	:	53471361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10794
Period From	:	10-19-2016	Prev Rdg	:	10605
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	472	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.98
CURRENT BILL - NOVEMBER 2016		2,051.46
TOTAL AMOUNT DUE		4,412.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,240.00

Your monthly electricity consumption chart

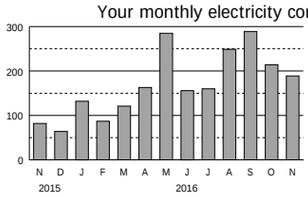

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.46		
Less : VAT	145.42		
Amount Net of VAT	1,906.04		
Less: BIR 2306	60.61		
BIR 2307	36.32	VATable Sales	1,906.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.11	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,954.53	TOTAL SALES	2,051.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2370/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353698288418

Collection Ref. Code	: 1849-83-347-8	Premise Address	: PUROK 4,SAN JOSE		
Account ID	: 3530888091-9				
Customer Name	: ENCARGUEZ,MAE CODENIERA	TOTAL AMOUNT DUE	: 4,412.36	Overdue Bill	: 1
Meter Number	: 499014 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35308880919

BC14/224.6/2370/0/10/11-21-2016/72

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966076939664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359708

96682562846

Date : 11-21-2016

BC14/224.6/2380/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668256284-6

Collection Ref. Code : 1849-83-341-9

Customer Information----------

Name : LONESTO,MARIBETH RULE

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	454019 GS6	Pole No	:	0664352
Serial No	:	53159728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2626
Period From	:	10-19-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.12
CURRENT BILL - NOVEMBER 2016		457.66
TOTAL AMOUNT DUE		770.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 205.00

Your monthly electricity consumption chart

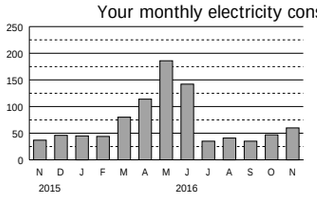

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.66		
Less : VAT	31.57		
Amount Net of VAT	426.09		
Less: BIR 2306	13.14		
BIR 2307	7.95	VATable Sales	426.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.00	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	436.57	TOTAL SALES	457.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2380/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966076939664

Collection Ref. Code	: 1849-83-341-9	Premise Address	: PUROK 4,SAN JOSE		
Account ID	: 9668256284-6				
Customer Name	: LONESTO,MARIBETH RULE	TOTAL AMOUNT DUE	: 770.82	Overdue Bill	: 1
Meter Number	: 454019 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96682562846 BC14/224.6/2380/0/10/11-21-2016/72 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822544829119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371114

82262598657

Date : 11-21-2016

BC14/224.6/2411/0664121/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226259865-7

Collection Ref. Code : 8226-25-986-5

Customer Information----------

Name : CHAN,SHEM DY

Premise Address : M3 PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174360	Pole No	:	0664121
Serial No	:	133483450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	965
Period From	:	10-19-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	7110	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		106.12
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.47
CURRENT BILL - NOVEMBER 2016		2,420.10
TOTAL AMOUNT DUE		6,633.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,821.00

Your monthly electricity consumption chart

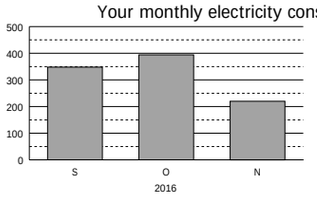

Avg Monthly Usage : 320.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.10		
Less : VAT	172.71		
Amount Net of VAT	2,247.39		
Less: BIR 2306	71.97		
BIR 2307	42.85	VATable Sales	2,247.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.57	VAT Zero Rated Sales	0.00
Add : VAT	172.71	VAT Amount	172.71
TOTAL AMOUNT DUE	2,305.28	TOTAL SALES	2,420.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2411/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822544829119

Collection Ref. Code	: 8226-25-986-5	Premise Address	: M3 PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 8226259865-7				
Customer Name	: CHAN,SHEM DY	TOTAL AMOUNT DUE	: 6,633.81	Overdue Bill	: 1
Meter Number	: MTR1174360				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82262598657 BC14/224.6/2411/0/10/11-21-2016/72 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513621670183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367033

51392812015

Date : 11-21-2016

BC14/224.6/2414/0664121/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139281201-5

Collection Ref. Code : 5139-28-120-1

Customer Information----------

Name : CHAN,DALE DY

Premise Address : M2 PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174362	Pole No	:	0664121
Serial No	:	133482728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2385
Period From	:	10-19-2016	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	7110	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,276.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,498.18
Transmission Charge	0.4416/kWh	389.93
System Loss Charge	0.7643/kWh	674.88
Sub-Total		5,562.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	87.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,277.00	185.54
Sub-Total		273.24
Government Charges		
Franchise Tax - Local		62.76
Value Added Tax		
Generation		277.74
Transmission		11.46
System Loss		39.63
Distribution		303.78
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,156.35
CURRENT BILL - NOVEMBER 2016		9,524.11
TOTAL AMOUNT DUE		18,801.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 7,088.00

Your monthly electricity consumption chart

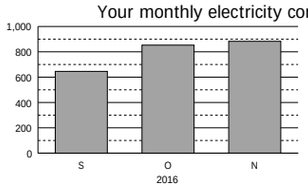

Avg Monthly Usage : 794.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,524.11		
Less : VAT	672.93		
Amount Net of VAT	8,851.18		
Less: BIR 2306	280.40		
BIR 2307	168.61	VATable Sales	8,851.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,402.17	VAT Zero Rated Sales	0.00
Add : VAT	672.93	VAT Amount	672.93
TOTAL AMOUNT DUE	9,075.10	TOTAL SALES	9,524.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2414/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513621670183

Collection Ref. Code	: 5139-28-120-1	Premise Address	: M2 PUROK 1,SAN JOSE,CEBU CITY
Account ID	: 5139281201-5		
Customer Name	: CHAN,DALE DY	TOTAL AMOUNT DUE	: 18,801.08 Overdue Bill : 1
Meter Number	: MTR1174362		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51392812015 BC14/224.6/2414/0/10/11-21-2016/72 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459409573288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372377

45922782169

Date : 11-21-2016

BC14/224.6/2435/0664142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592278216-9

Collection Ref. Code : 1855-92-752-7

Customer Information----------

Name : CATALAN,GENEVEV ERAP

Premise Address : SAN JOSE PUROK 1,SAN JOSE

TIN :

Metering Information----------

Meter No	:	511401 GS6	Pole No	:	0664142
Serial No	:	61660867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4049
Period From	:	10-19-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.56
CURRENT BILL - NOVEMBER 2016		114.91
TOTAL AMOUNT DUE		205.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 231.00

Your monthly electricity consumption chart

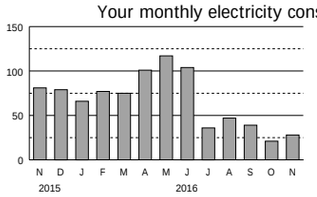

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.91		
Less : VAT	7.51		
Amount Net of VAT	107.40		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	109.90	TOTAL SALES	114.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2435/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459409573288

Collection Ref. Code : 1855-92-752-7

Account ID : 4592278216-9

Customer Name : CATALAN,GENEVEV ERAP

Meter Number : 511401 GS6

Period : Oct 2016

Premise Address : SAN JOSE PUROK 1,SAN JOSE

TOTAL AMOUNT DUE : 205.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45922782169

BC14/224.6/2435/0/10/11-21-2016/72

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917471884107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369477

91788100005

Date : 11-21-2016

BC14/224.6/2450/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178810000-5

Collection Ref. Code : 1823-97-416-3

Customer Information----------

Name : RECIMIENTO,LIGAYA S

Premise Address : TIGBAO,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403600GS6	Pole No	:	0628012
Serial No	:	2004208190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8570
Period From	:	10-19-2016	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - NOVEMBER 2016		277.56
Debit Adjustments		27.72
TOTAL AMOUNT DUE		521.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 216.00

Your monthly electricity consumption chart

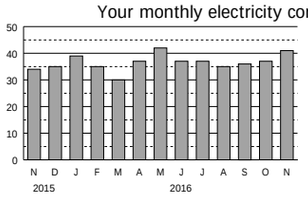

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.56		
Less : VAT	19.23		
Amount Net of VAT	258.33		
Less: BIR 2306	8.02		
BIR 2307	4.78	VATable Sales	258.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.53	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	264.76	TOTAL SALES	277.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2450/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917471884107

Collection Ref. Code	: 1823-97-416-3	Premise Address	: TIGBAO,SAN JOSE,CEBU CITY
Account ID	: 9178810000-5		
Customer Name	: RECIMIENTO,LIGAYA S	TOTAL AMOUNT DUE	: 521.73
Meter Number	: 403600GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788100005

BC14/224.6/2450/0/10/11-21-2016/72

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978298640119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366376

97898100009

Date : 11-21-2016

BC14/224.6/2540/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789810000-9

Collection Ref. Code : 1825-24-500-2

Customer Information----------

Name : ELORDE,CARLOS C

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015821 EFS6	Pole No	:	0664100
Serial No	:	94719670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3739
Period From	:	10-19-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.25
CURRENT BILL - NOVEMBER 2016		727.08
TOTAL AMOUNT DUE		1,446.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,161.00

Your monthly electricity consumption chart

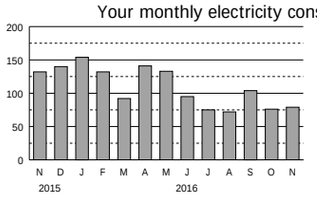

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.08		
Less : VAT	50.86		
Amount Net of VAT	676.22		
Less: BIR 2306	21.19		
BIR 2307	12.77	VATable Sales	676.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.26	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	693.12	TOTAL SALES	727.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2540/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978298640119

Collection Ref. Code	: 1825-24-500-2	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 9789810000-9		
Customer Name	: ELORDE,CARLOS C	TOTAL AMOUNT DUE	: 1,446.57 Overdue Bill : 1
Meter Number	: 015821 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97898100009 BC14/224.6/2540/0/10/11-21-2016/72 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411369938579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366052

41169100009

Date : 11-21-2016

BC14/224.6/2550/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116910000-9

Collection Ref. Code : 1835-86-380-9

Customer Information----------

Name : SANDRO,RANULFO T TM

Premise Address : BRGY TIGBAO SON-OC,TALAMBAN

TIN :

Metering Information----------

Meter No	:	10079 EES6	Pole No	:	0664100
Serial No	:	06487152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8666
Period From	:	10-19-2016	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.94
CURRENT BILL - NOVEMBER 2016		1,185.41
Debit Adjustments		402.28
TOTAL AMOUNT DUE		2,477.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,039.00

Your monthly electricity consumption chart

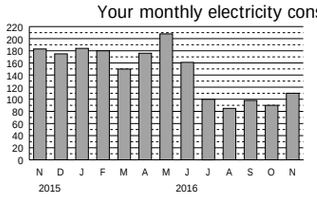

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.41		
Less : VAT	83.72		
Amount Net of VAT	1,101.69		
Less: BIR 2306	34.88		
BIR 2307	20.99	VATable Sales	1,101.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.82	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,129.54	TOTAL SALES	1,185.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2550/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411369938579

Collection Ref. Code	: 1835-86-380-9	Premise Address	: BRGY TIGBAO SON-OC,TALAMBAN
Account ID	: 4116910000-9		
Customer Name	: SANDRO,RANULFO T TM	TOTAL AMOUNT DUE	: 2,477.31
Meter Number	: 10079 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41169100009 BC14/224.6/2550/0/10/11-21-2016/72 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063099220840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372492

06300200000

Date : 11-21-2016

BC14/224.6/2560/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630020000-0

Collection Ref. Code : 1819-67-239-5

Customer Information----------

Name : BONUSAN,MAXIMINO B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	274904GS6	Pole No	:	0664100
Serial No	:	45922339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4534
Period From	:	10-19-2016	Prev Rdg	:	4495
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - NOVEMBER 2016		220.66
TOTAL AMOUNT DUE		448.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 284.00

Your monthly electricity consumption chart

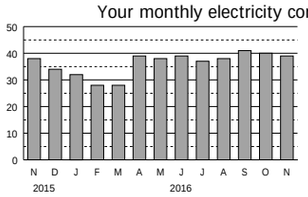

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.66		
Less : VAT	14.97		
Amount Net of VAT	205.69		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.71	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	210.68	TOTAL SALES	220.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2560/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063099220840

Collection Ref. Code	: 1819-67-239-5	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0630020000-0				
Customer Name	: BONUSAN,MAXIMINO B	TOTAL AMOUNT DUE	: 448.57	Overdue Bill	: 1
Meter Number	: 274904GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06300200000 BC14/224.6/2560/0/10/11-21-2016/72 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351474248757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369877

35119100002

Date : 11-21-2016

BC14/224.6/2570/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511910000-2

Collection Ref. Code : 1841-23-248-3

Customer Information----------

Name : ABLANG,ERNESTO JR T

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452578GS6	Pole No	:	0664093
Serial No	:	72113056	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15388
Period From	:	10-19-2016	Prev Rdg	:	15258
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	118	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.6216/kWh	80.81
System Loss Charge	0.7429/kWh	96.58
Sub-Total		839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		40.90
Transmission		2.38
System Loss		5.59
Distribution		45.24
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.32
CURRENT BILL - NOVEMBER 2016		1,427.36
TOTAL AMOUNT DUE		2,752.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,396.00

Your monthly electricity consumption chart

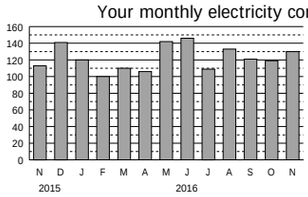

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.36		
Less : VAT	99.97		
Amount Net of VAT	1,327.39		
Less: BIR 2306	41.65		
BIR 2307	25.31	VATable Sales	1,327.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.43	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,360.40	TOTAL SALES	1,427.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2570/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351474248757

Collection Ref. Code	: 1841-23-248-3	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 3511910000-2		
Customer Name	: ABLANG,ERNESTO JR T	TOTAL AMOUNT DUE	: 2,752.76
Meter Number	: 452578GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35119100002

BC14/224.6/2570/0/10/11-21-2016/72

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201016022198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360761

20129100002

Date : 11-21-2016

BC14/224.6/2580/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012910000-2

Collection Ref. Code : 1813-62-470-4

Customer Information----------

Name : BETONIO,BEVERLY TM S.

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129739WS6	Pole No	:	0664093
Serial No	:	64482423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19849
Period From	:	10-19-2016	Prev Rdg	:	19807
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		494.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.6216/kWh	26.11
System Loss Charge	0.7429/kWh	31.20
Sub-Total		271.27
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 494.50	9.89
Sub-Total		14.07
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.21
Transmission		0.76
System Loss		1.82
Distribution		15.02
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.96
CURRENT BILL - NOVEMBER 2016		466.48
TOTAL AMOUNT DUE		961.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 584.00

Your monthly electricity consumption chart

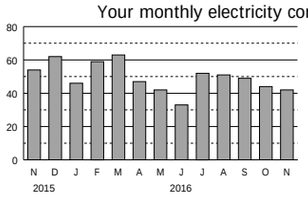

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.48		
Less : VAT	32.87		
Amount Net of VAT	433.61		
Less: BIR 2306	13.70		
BIR 2307	8.27	VATable Sales	433.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.64	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	444.51	TOTAL SALES	466.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2580/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201016022198

Collection Ref. Code	: 1813-62-470-4	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 2012910000-2				
Customer Name	: BETONIO,BEVERLY TM S.	TOTAL AMOUNT DUE	: 961.17	Overdue Bill	: 1
Meter Number	: 129739WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20129100002

BC14/224.6/2580/0/10/11-21-2016/72

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298240208314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378538

29820200003

Date : 11-21-2016

BC14/224.6/2590/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982020000-3

Collection Ref. Code : 1831-17-893-1

Customer Information----------

Name : VELAYO,EVELYN E

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	150910DS6	Pole No	:	0664093
Serial No	:	13629138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85270
Period From	:	10-19-2016	Prev Rdg	:	85270
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 131.50	2.63
Sub-Total		2.63
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - NOVEMBER 2016		8.61
Debit Adjustments		0.72
TOTAL AMOUNT DUE		141.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2015 - 290.00

Your monthly electricity consumption chart

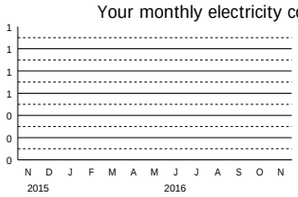

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.61		
Less : VAT	0.92		
Amount Net of VAT	7.69		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.16	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.08	TOTAL SALES	8.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2590/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298240208314

Collection Ref. Code	: 1831-17-893-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2982020000-3				
Customer Name	: VELAYO,EVELYN E	TOTAL AMOUNT DUE	: 141.04	Overdue Bill	: 9
Meter Number	: 150910DS6				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29820200003

BC14/224.6/2590/0/10/11-21-2016/72

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048848181869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367355

04868100001

Date : 11-21-2016

BC14/224.6/2650/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486810000-1

Collection Ref. Code : 1831-73-197-5

Customer Information----------

Name : CLARUS,BENJAMIN M

Premise Address : TIGBAO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505282 GS6	Pole No	:	0664093
Serial No	:	54514452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3868
Period From	:	10-19-2016	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.31
CURRENT BILL - NOVEMBER 2016		424.98
TOTAL AMOUNT DUE		1,268.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 278.95

Your monthly electricity consumption chart

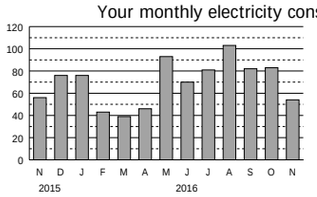

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.98		
Less : VAT	29.82		
Amount Net of VAT	395.16		
Less: BIR 2306	12.43		
BIR 2307	7.39	VATable Sales	395.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.34	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	405.16	TOTAL SALES	424.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2650/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048848181869

Collection Ref. Code	: 1831-73-197-5	Premise Address	: TIGBAO TALAMBAN,CEBU CITY
Account ID	: 0486810000-1		
Customer Name	: CLARUS,BENJAMIN M	TOTAL AMOUNT DUE	: 1,268.63
Meter Number	: 505282 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04868100001 BC14/224.6/2650/0/10/11-21-2016/72 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490017353579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371343

49059100005

Date : 11-21-2016

BC14/224.6/2690/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905910000-5

Collection Ref. Code : 1835-66-164-5

Customer Information----------

Name : VELAYO,AURELIA E

Premise Address : PUROK I BO SN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1010663	Pole No	:	0664086
Serial No	:	83348991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1609
Period From	:	10-19-2016	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 30.21
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.59
CURRENT BILL - NOVEMBER 2016		1,016.52
TOTAL AMOUNT DUE		1,809.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 575.00

Your monthly electricity consumption chart

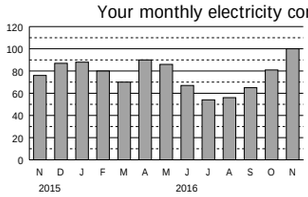

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.52		
Less : VAT	71.27		
Amount Net of VAT	945.25		
Less: BIR 2306	29.69		
BIR 2307	17.95	VATable Sales	945.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.61	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	968.88	TOTAL SALES	1,016.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2690/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490017353579

Collection Ref. Code	: 1835-66-164-5	Premise Address	: PUROK I BO SN JOSE,TALAMBAN		
Account ID	: 4905910000-5				
Customer Name	: VELAYO,AURELIA E	TOTAL AMOUNT DUE	: 1,809.11	Overdue Bill	: 1
Meter Number	: MTR1010663				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49059100005 BC14/224.6/2690/0/10/11-21-2016/72 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374153691147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364541

37489100000

Date : 11-21-2016

BC14/224.6/2700/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748910000-0

Collection Ref. Code : 1837-88-329-7

Customer Information----------

Name : CLAROS,NOLASCO M

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	391351GS6	Pole No	:	0664093
Serial No	:	46058349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12308
Period From	:	10-19-2016	Prev Rdg	:	12175
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.69
CURRENT BILL - NOVEMBER 2016		1,482.86
TOTAL AMOUNT DUE		3,037.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,770.00

Your monthly electricity consumption chart

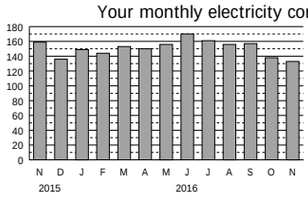

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.86		
Less : VAT	106.55		
Amount Net of VAT	1,376.31		
Less: BIR 2306	44.41		
BIR 2307	26.26	VATable Sales	1,376.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.64	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,412.19	TOTAL SALES	1,482.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2700/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374153691147

Collection Ref. Code	: 1837-88-329-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 3748910000-0				
Customer Name	: CLAROS,NOLASCO M	TOTAL AMOUNT DUE	: 3,037.83	Overdue Bill	: 1
Meter Number	: 391351GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37489100000 BC14/224.6/2700/0/10/11-21-2016/72 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148910320409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367474

14868100000

Date : 11-21-2016

BC14/224.6/2710/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486810000-0

Collection Ref. Code : 1831-73-200-9

Customer Information----------

Name : ENGLATERA,LUCIA J

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	321246GS6	Pole No	:	0664093
Serial No	:	49207964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18277
Period From	:	10-19-2016	Prev Rdg	:	18208
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.68
CURRENT BILL - NOVEMBER 2016		600.50
TOTAL AMOUNT DUE		1,206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 589.00

Your monthly electricity consumption chart

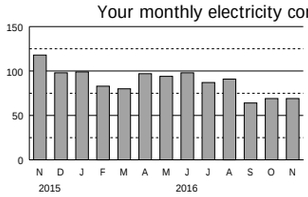

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.50		
Less : VAT	41.90		
Amount Net of VAT	558.60		
Less: BIR 2306	17.46		
BIR 2307	10.51	VATable Sales	558.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.63	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	572.53	TOTAL SALES	600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2710/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148910320409

Collection Ref. Code	: 1831-73-200-9	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1486810000-0				
Customer Name	: ENGLATERA,LUCIA J	TOTAL AMOUNT DUE	: 1,206.44	Overdue Bill	: 1
Meter Number	: 321246GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14868100000 BC14/224.6/2710/0/10/11-21-2016/72 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242848092399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365138

24229100003

Date : 11-21-2016

BC14/224.6/2760/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422910000-3

Collection Ref. Code : 1841-38-341-4

Customer Information----------

Name : MAGADIA,ROGELIO M

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072815	Pole No	:	0664086
Serial No	:	40010696	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1173
Period From	:	10-19-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	390	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.6216/kWh	24.24
System Loss Charge	0.7429/kWh	28.97
Sub-Total		251.88
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.87
Surcharge	0.02 of 383.50	7.67
Sub-Total		11.54
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		12.27
Transmission		0.71
System Loss		1.68
Distribution		13.99
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.83
CURRENT BILL - NOVEMBER 2016		431.84
TOTAL AMOUNT DUE		815.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 888.00

Your monthly electricity consumption chart

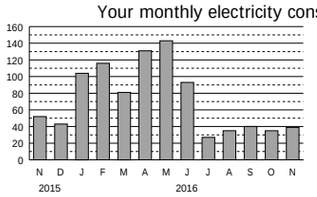

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.84		
Less : VAT	30.38		
Amount Net of VAT	401.46		
Less: BIR 2306	12.67		
BIR 2307	7.66	VATable Sales	401.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.13	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	411.51	TOTAL SALES	431.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2760/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242848092399

Collection Ref. Code	: 1841-38-341-4	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 2422910000-3				
Customer Name	: MAGADIA,ROGELIO M	TOTAL AMOUNT DUE	: 815.44	Overdue Bill	: 1
Meter Number	: MTR1072815				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24229100003

BC14/224.6/2760/0/10/11-21-2016/72

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207698837511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364460

20788100004

Date : 11-21-2016

BC14/224.6/2780/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078810000-4

Collection Ref. Code : 1839-16-167-1

Customer Information----------

Name : BORCES,PACITA MAYOL

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013816	Pole No	:	0664086
Serial No	:	91678731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2866
Period From	:	10-19-2016	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.03
CURRENT BILL - NOVEMBER 2016		588.48
TOTAL AMOUNT DUE		1,407.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 904.00

Your monthly electricity consumption chart

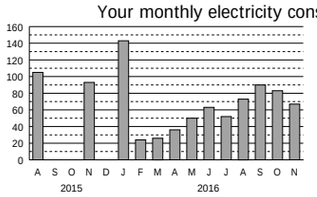

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.48		
Less : VAT	41.28		
Amount Net of VAT	547.20		
Less: BIR 2306	17.21		
BIR 2307	10.31	VATable Sales	547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.68	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	560.96	TOTAL SALES	588.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2780/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207698837511

Collection Ref. Code	: 1839-16-167-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 2078810000-4		
Customer Name	: BORCES,PACITA MAYOL	TOTAL AMOUNT DUE	: 1,407.88
Meter Number	: MTR1013816		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20788100004 BC14/224.6/2780/0/10/11-21-2016/72 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808242151111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364338

80888100007

Date : 11-21-2016

BC14/224.6/2820/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088810000-7

Collection Ref. Code : 1839-33-566-1

Customer Information----------

Name : NUNEZ,TIMOTEO P

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132603WS6	Pole No	:	0628012
Serial No	:	66304975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21241
Period From	:	10-19-2016	Prev Rdg	:	21148
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 30.39
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.54
CURRENT BILL - NOVEMBER 2016		943.17
TOTAL AMOUNT DUE		1,566.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,255.00

Your monthly electricity consumption chart

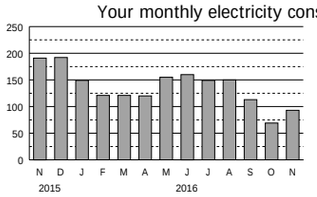

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.17		
Less : VAT	66.04		
Amount Net of VAT	877.13		
Less: BIR 2306	27.52		
BIR 2307	16.66	VATable Sales	877.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.95	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	898.99	TOTAL SALES	943.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2820/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808242151111

Collection Ref. Code	: 1839-33-566-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 8088810000-7		
Customer Name	: NUNEZ,TIMOTEO P	TOTAL AMOUNT DUE	: 1,566.20 Overdue Bill : 1
Meter Number	: 132603WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80888100007 BC14/224.6/2820/0/10/11-21-2016/72 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778362351301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366596

77830200000

Date : 11-21-2016

BC14/224.6/2850/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783020000-0

Collection Ref. Code : 1821-82-899-2

Customer Information----------

Name : SUQUIB,EDWIN TM L

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339175GS6	Pole No	:	0628012
Serial No	:	47390365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47175
Period From	:	10-19-2016	Prev Rdg	:	46506
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	150	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,587.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,408.02
Transmission Charge	0.4416/kWh	295.43
System Loss Charge	0.7643/kWh	511.32
Sub-Total		4,214.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,587.50	151.75
Sub-Total		218.19
Government Charges		
Franchise Tax - Local		47.64
Value Added Tax		
Generation		210.42
Transmission		8.69
System Loss		30.04
Distribution		230.30
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		877.70
CURRENT BILL - NOVEMBER 2016		7,229.86
TOTAL AMOUNT DUE		14,817.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,451.00

Your monthly electricity consumption chart

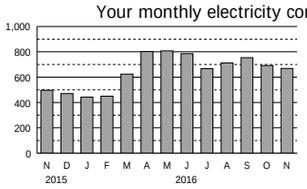

Avg Monthly Usage : 644.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,229.86		
Less : VAT	511.35		
Amount Net of VAT	6,718.51		
Less: BIR 2306	213.07		
BIR 2307	128.00	VATable Sales	6,718.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,377.44	VAT Zero Rated Sales	0.00
Add : VAT	511.35	VAT Amount	511.35
TOTAL AMOUNT DUE	6,888.79	TOTAL SALES	7,229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2850/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778362351301

Collection Ref. Code	: 1821-82-899-2	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 7783020000-0		
Customer Name	: SUQUIB,EDWIN TM L	TOTAL AMOUNT DUE	: 14,817.21
Meter Number	: 339175GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77830200000 BC14/224.6/2850/0/10/11-21-2016/72 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323630436453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376128

32368100007

Date : 11-21-2016

BC14/224.6/2860/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236810000-7

Collection Ref. Code : 1823-24-773-3

Customer Information----------

Name : MENDOZA,WILMA S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434620GS6	Pole No	:	0628012
Serial No	:	96867259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17191
Period From	:	10-19-2016	Prev Rdg	:	17010
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	500	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.92
CURRENT BILL - NOVEMBER 2016		1,951.14
TOTAL AMOUNT DUE		3,602.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,405.00

Your monthly electricity consumption chart

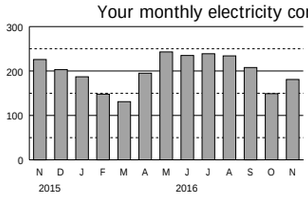

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.14		
Less : VAT	137.83		
Amount Net of VAT	1,813.31		
Less: BIR 2306	57.42		
BIR 2307	34.54	VATable Sales	1,813.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.35	VAT Zero Rated Sales	0.00
Add : VAT	137.83	VAT Amount	137.83
TOTAL AMOUNT DUE	1,859.18	TOTAL SALES	1,951.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2860/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323630436453

Collection Ref. Code	: 1823-24-773-3	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 3236810000-7		
Customer Name	: MENDOZA,WILMA S	TOTAL AMOUNT DUE	: 3,602.10
Meter Number	: 434620GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32368100007

BC14/224.6/2860/0/10/11-21-2016/72

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167684257284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359963

16769682713

Date : 11-21-2016

BC14/224.6/2865/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676968271-3

Collection Ref. Code : 1857-47-971-8

Customer Information----------

Name : CODOY,ANALIE GARGOLES

Premise Address : PUROK I,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563654 GS6	Pole No	:	0628033
Serial No	:	226242543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42357
Period From	:	10-19-2016	Prev Rdg	:	41190
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	240	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,974.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,944.93
Transmission Charge	0.4416/kWh	515.35
System Loss Charge	0.7643/kWh	891.94
Sub-Total		7,352.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	115.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 12,974.00	259.48
Sub-Total		375.39
Government Charges		
Franchise Tax - Local		83.04
Value Added Tax		
Generation		367.07
Transmission		15.15
System Loss		52.39
Distribution		401.30
Others		55.01
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,529.91
CURRENT BILL - NOVEMBER 2016		12,601.66
TOTAL AMOUNT DUE		25,575.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 13,752.36

Your monthly electricity consumption chart

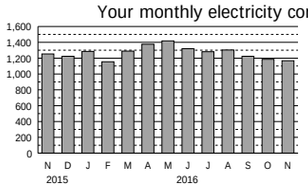

Avg Monthly Usage : 1,267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,601.66		
Less : VAT	890.92		
Amount Net of VAT	11,710.74		
Less: BIR 2306	371.22		
BIR 2307	223.10	VATable Sales	11,710.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,116.42	VAT Zero Rated Sales	0.00
Add : VAT	890.92	VAT Amount	890.92
TOTAL AMOUNT DUE	12,007.34	TOTAL SALES	12,601.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2865/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167684257284

Collection Ref. Code	: 1857-47-971-8	Premise Address	: PUROK I,SAN JOSE, CEBU CITY		
Account ID	: 1676968271-3				
Customer Name	: CODOY,ANALIE GARGOLES	TOTAL AMOUNT DUE	: 25,575.84	Overdue Bill	: 1
Meter Number	: 563654 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16769682713 BC14/224.6/2865/0/10/11-21-2016/72 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995032042574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373440

99558100006

Date : 11-21-2016

BC14/224.6/2880/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955810000-6

Collection Ref. Code : 1831-55-155-1

Customer Information----------

Name : URSAL,DANILO D

Premise Address : SUNOK SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	278235GS6	Pole No	:	0628012
Serial No	:	47070535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36587
Period From	:	10-19-2016	Prev Rdg	:	36225
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,844.10
Transmission Charge	0.4416/kWh	159.86
System Loss Charge	0.7643/kWh	276.68
Sub-Total		2,280.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		108.42
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		113.86
Transmission		4.70
System Loss		16.25
Distribution		124.89
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		473.99
CURRENT BILL - NOVEMBER 2016		3,903.84
TOTAL AMOUNT DUE		7,527.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,577.00

Your monthly electricity consumption chart

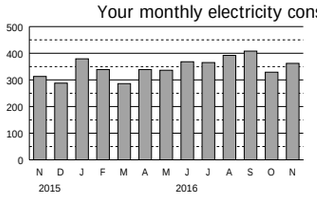

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.84		
Less : VAT	275.80		
Amount Net of VAT	3,628.04		
Less: BIR 2306	114.92		
BIR 2307	69.11	VATable Sales	3,628.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.01	VAT Zero Rated Sales	0.00
Add : VAT	275.80	VAT Amount	275.80
TOTAL AMOUNT DUE	3,719.81	TOTAL SALES	3,903.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2880/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995032042574

Collection Ref. Code	: 1831-55-155-1	Premise Address	: SUNOK SAN JOSE,TALAMBAN		
Account ID	: 9955810000-6				
Customer Name	: URSAL,DANILO D	TOTAL AMOUNT DUE	: 7,527.12	Overdue Bill	: 1
Meter Number	: 278235GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99558100006 BC14/224.6/2880/0/10/11-21-2016/72 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756309607491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371121

75688100009

Date : 11-21-2016

BC14/224.6/2890/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568810000-9

Collection Ref. Code : 1839-36-665-6

Customer Information----------

Name : CODOY,RONILO V

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343311GS6	Pole No	:	0628033
Serial No	:	44497892	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9845
Period From	:	10-19-2016	Prev Rdg	:	9734
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.82
CURRENT BILL - NOVEMBER 2016		1,201.28
TOTAL AMOUNT DUE		2,326.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,372.00

Your monthly electricity consumption chart

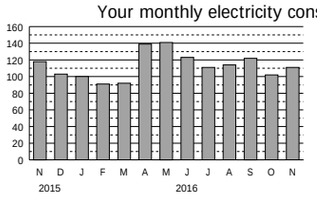

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.28		
Less : VAT	85.02		
Amount Net of VAT	1,116.26		
Less: BIR 2306	35.43		
BIR 2307	21.27	VATable Sales	1,116.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.56	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,144.58	TOTAL SALES	1,201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2890/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756309607491

Collection Ref. Code : 1839-36-665-6

Account ID : 7568810000-9

Customer Name : CODOY,RONILO V

Meter Number : 343311GS6

Period : Oct 2016

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,326.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75688100009 BC14/224.6/2890/0/10/11-21-2016/72 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847649629470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366847

84710200001

Date : 11-21-2016

BC14/224.6/2920/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471020000-1

Collection Ref. Code : 1841-96-611-8

Customer Information----------

Name : BORCES,EVERLINDA S

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342721GS6	Pole No	:	0628033
Serial No	:	48002959	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20762
Period From	:	10-19-2016	Prev Rdg	:	20545
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	534	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 975.50	19.51
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.31
CURRENT BILL - NOVEMBER 2016		2,315.40
TOTAL AMOUNT DUE		3,290.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

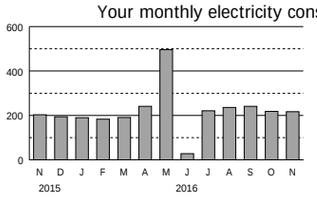

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.40		
Less : VAT	162.67		
Amount Net of VAT	2,152.73		
Less: BIR 2306	67.78		
BIR 2307	40.99	VATable Sales	2,152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.96	VAT Zero Rated Sales	0.00
Add : VAT	162.67	VAT Amount	162.67
TOTAL AMOUNT DUE	2,206.63	TOTAL SALES	2,315.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2920/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847649629470

Collection Ref. Code : 1841-96-611-8

Account ID : 8471020000-1

Customer Name : BORCES,EVERLINDA S

Meter Number : 342721GS6

Period : Oct 2016

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 3,290.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84710200001

BC14/224.6/2920/0/10/11-21-2016/72

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449042710623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368324

44920200001

Date : 11-21-2016

BC14/224.6/2930/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492020000-1

Collection Ref. Code : 1831-20-854-7

Customer Information----------

Name : BORCES,MERCEDITA V

Premise Address : PUROK I SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	214450WS6	Pole No	:	0685932
Serial No	:	45652848	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24700
Period From	:	10-19-2016	Prev Rdg	:	24525
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.80
CURRENT BILL - NOVEMBER 2016		1,892.99
TOTAL AMOUNT DUE		3,770.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,951.00

Your monthly electricity consumption chart

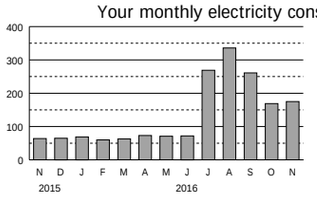

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.99		
Less : VAT	133.95		
Amount Net of VAT	1,759.04		
Less: BIR 2306	55.81		
BIR 2307	33.51	VATable Sales	1,759.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.72	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,803.67	TOTAL SALES	1,892.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2930/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449042710623

Collection Ref. Code	: 1831-20-854-7	Premise Address	: PUROK I SAN JOSE,TALAMBAN		
Account ID	: 4492020000-1				
Customer Name	: BORCES,MERCEDITA V	TOTAL AMOUNT DUE	: 3,770.49	Overdue Bill	: 1
Meter Number	: 214450WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44920200001 BC14/224.6/2930/0/10/11-21-2016/72 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485988162963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369508

48519100001

Date : 11-21-2016

BC14/224.6/2940/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851910000-1

Collection Ref. Code : 1845-72-026-1

Customer Information----------

Name : TAGALOG,RHODA OMBRETTA B

Premise Address : #5 VILLA FEDERICO/PHASE-1/SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487474GS6	Pole No	:	0685932
Serial No	:	54175533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8874
Period From	:	10-19-2016	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	122	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.26
CURRENT BILL - NOVEMBER 2016		1,913.20
TOTAL AMOUNT DUE		3,752.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,749.00

Your monthly electricity consumption chart

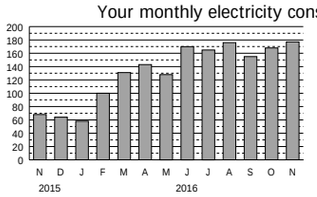

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.20		
Less : VAT	135.33		
Amount Net of VAT	1,777.87		
Less: BIR 2306	56.39		
BIR 2307	33.87	VATable Sales	1,777.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.61	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,822.94	TOTAL SALES	1,913.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2940/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485988162963

Collection Ref. Code	: 1845-72-026-1	Premise Address	: #5 VILLA FEDERICO/PHASE-1/SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4851910000-1				
Customer Name	: TAGALOG,RHODA OMBRETTA B	TOTAL AMOUNT DUE	: 3,752.87	Overdue Bill	: 1
Meter Number	: 487474GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48519100001 BC14/224.6/2940/0/10/11-21-2016/72 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352777079131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370456

35229100009

Date : 11-21-2016

BC14/224.6/2950/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522910000-9

Collection Ref. Code : 1841-43-443-4

Customer Information----------

Name : DEJANO,LYDIA C

Premise Address : PUROK 1 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201854WS6	Pole No	:	0685932
Serial No	:	47067456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4196
Period From	:	10-19-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	396	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		659.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		19.84
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.55
CURRENT BILL - NOVEMBER 2016		737.83
TOTAL AMOUNT DUE		1,396.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 694.00

Your monthly electricity consumption chart

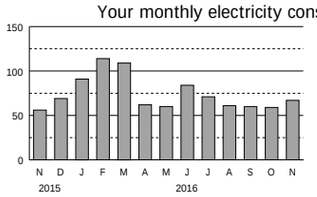

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.83		
Less : VAT	51.77		
Amount Net of VAT	686.06		
Less: BIR 2306	21.59		
BIR 2307	13.08	VATable Sales	686.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.39	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	703.16	TOTAL SALES	737.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2950/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352777079131

Collection Ref. Code	: 1841-43-443-4	Premise Address	: PUROK 1 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3522910000-9				
Customer Name	: DEJANO,LYDIA C	TOTAL AMOUNT DUE	: 1,396.97	Overdue Bill	: 1
Meter Number	: 201854WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35229100009 BC14/224.6/2950/0/10/11-21-2016/72 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011068655196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365434

01109100006

Date : 11-21-2016

BC14/224.6/2960/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110910000-6

Collection Ref. Code : 1825-37-854-1

Customer Information----------

Name : BORCES,ARCACIO M

Premise Address : SN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1069324	Pole No	:	0685932
Serial No	:	125282179	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8319
Period From	:	10-19-2016	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,515.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.4416/kWh	180.61
System Loss Charge	0.7643/kWh	312.60
Sub-Total		2,576.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,515.50	90.31
Sub-Total		130.93
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		128.65
Transmission		5.31
System Loss		18.36
Distribution		141.03
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		536.53
CURRENT BILL - NOVEMBER 2016		4,419.48
TOTAL AMOUNT DUE		8,934.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,355.00

Your monthly electricity consumption chart

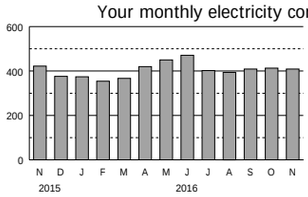

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.48		
Less : VAT	312.56		
Amount Net of VAT	4,106.92		
Less: BIR 2306	130.24		
BIR 2307	78.24	VATable Sales	4,106.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,898.44	VAT Zero Rated Sales	0.00
Add : VAT	312.56	VAT Amount	312.56
TOTAL AMOUNT DUE	4,211.00	TOTAL SALES	4,419.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2960/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011068655196

Collection Ref. Code	: 1825-37-854-1	Premise Address	: SN JOSE TALAMBAN		
Account ID	: 0110910000-6				
Customer Name	: BORCES,ARCACIO M	TOTAL AMOUNT DUE	: 8,934.75	Overdue Bill	: 1
Meter Number	: MTR1069324				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01109100006 BC14/224.6/2960/0/10/11-21-2016/72 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938555343330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362916

93898100008

Date : 11-21-2016

BC14/224.6/3000/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389810000-8

Collection Ref. Code : 1811-58-023-8

Customer Information----------

Name : CODOY,NILO

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	216344WS6	Pole No	:	0685946
Serial No	:	47515843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1426
Period From	:	10-19-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.35
CURRENT BILL - NOVEMBER 2016		2,407.77
TOTAL AMOUNT DUE		4,671.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,602.00

Your monthly electricity consumption chart

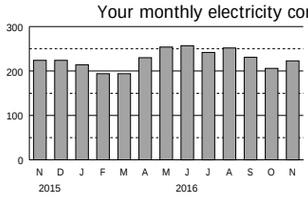

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.77		
Less : VAT	170.24		
Amount Net of VAT	2,237.53		
Less: BIR 2306	70.93		
BIR 2307	42.63	VATable Sales	2,237.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.97	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,294.21	TOTAL SALES	2,407.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3000/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938555343330

Collection Ref. Code	: 1811-58-023-8	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 9389810000-8				
Customer Name	: CODOY,NILO	TOTAL AMOUNT DUE	: 4,671.85	Overdue Bill	: 1
Meter Number	: 216344WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93898100008 BC14/224.6/3000/0/10/11-21-2016/72 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827038079687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372700

82709100000

Date : 11-21-2016

BC14/224.6/3040/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270910000-0

Collection Ref. Code : 1811-58-029-7

Customer Information----------

Name : CODOY,NECIAS

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	214500WS6	Pole No	:	0685946
Serial No	:	45940008	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23966
Period From	:	10-19-2016	Prev Rdg	:	23422
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,967.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,771.24
Transmission Charge	0.4416/kWh	240.23
System Loss Charge	0.7643/kWh	415.78
Sub-Total		3,427.25
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,967.50	119.35
Sub-Total		173.38
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		171.10
Transmission		7.07
System Loss		24.43
Distribution		187.39
Others		25.45
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		713.33
CURRENT BILL - NOVEMBER 2016		5,875.51
TOTAL AMOUNT DUE		11,842.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,735.00

Your monthly electricity consumption chart

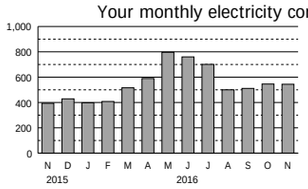

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,875.51		
Less : VAT	415.44		
Amount Net of VAT	5,460.07		
Less: BIR 2306	173.10		
BIR 2307	104.02	VATable Sales	5,460.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.95	VAT Zero Rated Sales	0.00
Add : VAT	415.44	VAT Amount	415.44
TOTAL AMOUNT DUE	5,598.39	TOTAL SALES	5,875.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3040/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827038079687

Collection Ref. Code	: 1811-58-029-7	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 8270910000-0				
Customer Name	: CODOY,NECIAS	TOTAL AMOUNT DUE	: 11,842.92	Overdue Bill	: 1
Meter Number	: 214500WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82709100000 BC14/224.6/3040/0/10/11-21-2016/72 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661791750795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377505

66140200008

Date : 11-21-2016

BC14/224.6/3050/0685960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614020000-8

Collection Ref. Code : 1831-38-665-8

Customer Information----------

Name : ARDIENTE,ANTONIO D TM

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1035537	Pole No	:	0685960
Serial No	:	125286049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5426
Period From	:	10-19-2016	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.62
CURRENT BILL - NOVEMBER 2016		2,492.47
TOTAL AMOUNT DUE		4,772.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,392.00

Your monthly electricity consumption chart

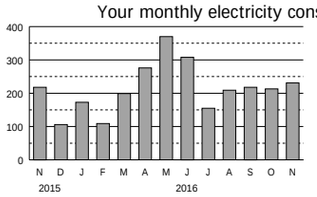

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.47		
Less : VAT	176.15		
Amount Net of VAT	2,316.32		
Less: BIR 2306	73.38		
BIR 2307	44.13	VATable Sales	2,316.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.81	VAT Zero Rated Sales	0.00
Add : VAT	176.15	VAT Amount	176.15
TOTAL AMOUNT DUE	2,374.96	TOTAL SALES	2,492.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3050/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661791750795

Collection Ref. Code : 1831-38-665-8

Account ID : 6614020000-8

Customer Name : ARDIENTE,ANTONIO D TM

Meter Number : MTR1035537

Period : Oct 2016

Premise Address : BRGY SAN JOSE TALAMBAN

TOTAL AMOUNT DUE : 4,772.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66140200008

BC14/224.6/3050/0/10/11-21-2016/72

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822927872942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371051

82251436521

Date : 11-21-2016

BC14/224.6/3051/0685953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225143652-1

Collection Ref. Code : 1861-68-986-1

Customer Information----------

Name : MAGLASANG,JAY BERNARD ABASTAS

Premise Address : PUROK I,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090963	Pole No	:	0685953
Serial No	:	40047615	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2358
Period From	:	10-19-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	312	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.04
CURRENT BILL - NOVEMBER 2016		1,491.26
TOTAL AMOUNT DUE		2,853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,431.00

Your monthly electricity consumption chart

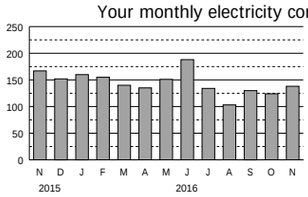

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.26		
Less : VAT	105.47		
Amount Net of VAT	1,385.79		
Less: BIR 2306	43.95		
BIR 2307	26.40	VATable Sales	1,385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.44	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,420.91	TOTAL SALES	1,491.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3051/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822927872942

Collection Ref. Code	: 1861-68-986-1	Premise Address	: PUROK I,SAN JOSE, CEBU CITY		
Account ID	: 8225143652-1				
Customer Name	: MAGLASANG,JAY BERNARD ABASTAS	TOTAL AMOUNT DUE	: 2,853.14	Overdue Bill	: 1
Meter Number	: MTR1090963				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82251436521 BC14/224.6/3051/0/10/11-21-2016/72 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849519747867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367797

84991975644

Date : 11-21-2016

BC14/224.6/3052/0685953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499197564-4

Collection Ref. Code : 1861-86-068-4

Customer Information----------

Name : GIMENEZ,MIERAFLOR MAQUILING

Premise Address : PUROK 1,SANJOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097840	Pole No	:	0685953
Serial No	:	40073747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5707
Period From	:	10-19-2016	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	233	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		137.55
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		583.04
CURRENT BILL - NOVEMBER 2016		4,802.41
TOTAL AMOUNT DUE		9,470.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,463.00

Your monthly electricity consumption chart

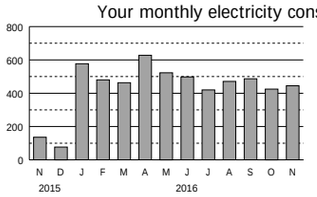

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.41		
Less : VAT	339.41		
Amount Net of VAT	4,463.00		
Less: BIR 2306	141.42		
BIR 2307	85.02	VATable Sales	4,463.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,236.56	VAT Zero Rated Sales	0.00
Add : VAT	339.41	VAT Amount	339.41
TOTAL AMOUNT DUE	4,575.97	TOTAL SALES	4,802.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3052/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849519747867

Collection Ref. Code	: 1861-86-068-4	Premise Address	: PUROK 1,SANJOSE, CEBU CITY		
Account ID	: 8499197564-4				
Customer Name	: GIMENEZ,MIERAFLOR MAQUILING	TOTAL AMOUNT DUE	: 9,470.40	Overdue Bill	: 1
Meter Number	: MTR1097840				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84991975644 BC14/224.6/3052/0/10/11-21-2016/72 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597497757062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373471

59784374882

Date : 11-21-2016

BC14/224.6/3080/0930751/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978437488-2

Collection Ref. Code : 1863-56-350-4

Customer Information----------

Name : PESTANO,ARNOLD REMEDIO

Premise Address : MARYVILLE HEIGHTS SUBD,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166400	Pole No	:	0930751
Serial No	:	133480277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1014
Period From	:	10-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	867	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,633.70
Transmission Charge	0.4416/kWh	228.31
System Loss Charge	0.7643/kWh	395.14
Sub-Total		3,257.15
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		162.61
Transmission		6.71
System Loss		23.21
Distribution		178.11
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		667.85
CURRENT BILL - NOVEMBER 2016		5,495.61
TOTAL AMOUNT DUE		7,244.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,550.00

Your monthly electricity consumption chart

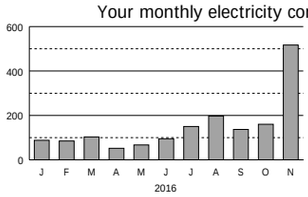

Avg Monthly Usage : 150.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.61		
Less : VAT	385.34		
Amount Net of VAT	5,110.27		
Less: BIR 2306	160.56		
BIR 2307	97.28	VATable Sales	5,110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,852.43	VAT Zero Rated Sales	0.00
Add : VAT	385.34	VAT Amount	385.34
TOTAL AMOUNT DUE	5,237.77	TOTAL SALES	5,495.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3080/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597497757062

Collection Ref. Code	: 1863-56-350-4	Premise Address	: MARYVILLE HEIGHTS SUBD,SAN JOSE,CEBU CITY
Account ID	: 5978437488-2		
Customer Name	: PESTANO,ARNOLD REMEDIO	TOTAL AMOUNT DUE	: 7,244.01
Meter Number	: MTR1166400	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59784374882 BC14/224.6/3080/0/10/11-21-2016/72 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192953190424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372505

19289100000

Date : 11-21-2016

BC14/224.6/3090/0628040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928910000-0

Collection Ref. Code : 1841-56-959-3

Customer Information----------

Name : LLAMZON,ROSARIO REPUBLICA PEREZ

Premise Address : MARYVILLE HEIGHTS AGRO MACRO SUBD.,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167607WS6	Pole No	:	0628040
Serial No	:	47610943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29237
Period From	:	10-19-2016	Prev Rdg	:	29078
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	200	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		601.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.6216/kWh	98.83
System Loss Charge	0.7429/kWh	118.12
Sub-Total		1,026.93
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 601.50	12.03
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		50.01
Transmission		2.90
System Loss		6.81
Distribution		55.20
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.73
CURRENT BILL - NOVEMBER 2016		1,721.44
Advance Payment/Credit Adjustments		- 31.38
TOTAL AMOUNT DUE		2,291.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,467.00

Your monthly electricity consumption chart

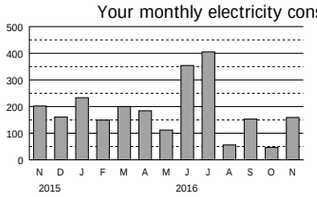

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.44		
Less : VAT	119.62		
Amount Net of VAT	1,601.82		
Less: BIR 2306	49.85		
BIR 2307	30.52	VATable Sales	1,601.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.45	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,641.07	TOTAL SALES	1,721.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3090/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192953190424

Collection Ref. Code	: 1841-56-959-3	Premise Address	: MARYVILLE HEIGHTS AGRO MACRO SUBD.,SAN JOSE,CEBU CITY		
Account ID	: 1928910000-0				
Customer Name	: LLAMZON,ROSARIO REPUBLICA PEREZ	TOTAL AMOUNT DUE	: 2,291.45	Overdue Bill	: 1
Meter Number	: 167607WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19289100000 BC14/224.6/3090/0/10/11-21-2016/72 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271736654868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362472

27199000004

Date : 11-21-2016

BC14/224.6/3105/0628075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719900000-4

Collection Ref. Code : 1843-77-863-7

Customer Information----------

Name : VILLAMOR,STEPHEN C

Premise Address : BULJO ROAD, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454466GS6	Pole No	:	0628075
Serial No	:	55854766	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27780
Period From	:	10-19-2016	Prev Rdg	:	27071
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	700	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,225.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,611.79
Transmission Charge	0.4416/kWh	313.09
System Loss Charge	0.7643/kWh	541.89
Sub-Total		4,466.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,920.50	158.41
Sub-Total		228.83
Government Charges		
Franchise Tax - Local		50.47
Value Added Tax		
Generation		223.01
Transmission		9.21
System Loss		31.83
Distribution		244.04
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		929.85
CURRENT BILL - NOVEMBER 2016		7,659.12
TOTAL AMOUNT DUE		14,884.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 695.00

Your monthly electricity consumption chart

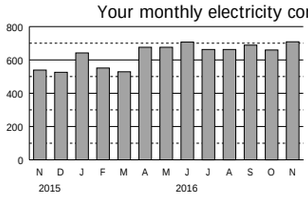

Avg Monthly Usage : 633.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,659.12		
Less : VAT	541.61		
Amount Net of VAT	7,117.51		
Less: BIR 2306	225.67		
BIR 2307	135.59	VATable Sales	7,117.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,756.25	VAT Zero Rated Sales	0.00
Add : VAT	541.61	VAT Amount	541.61
TOTAL AMOUNT DUE	7,297.86	TOTAL SALES	7,659.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3105/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271736654868

Collection Ref. Code	: 1843-77-863-7	Premise Address	: BULJO ROAD, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 2719900000-4				
Customer Name	: VILLAMOR,STEPHEN C	TOTAL AMOUNT DUE	: 14,884.84	Overdue Bill	: 1
Meter Number	: 454466GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27199000004 BC14/224.6/3105/0/10/11-21-2016/72 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633046647178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63309197034

BILLING STATEMENT

1007360076

Date : 11-21-2016

BC14/224.6/3135//72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330919703-4

Collection Ref. Code : 1861-28-746-1

Customer Information----------

Name : YBANEZ,SERGIO CATALUNA

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060993	Pole No	:	
Serial No	:	125291152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6471
Period From	:	10-19-2016	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	239	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.31
CURRENT BILL - NOVEMBER 2016		2,729.49
TOTAL AMOUNT DUE		5,703.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,950.00

Your monthly electricity consumption chart

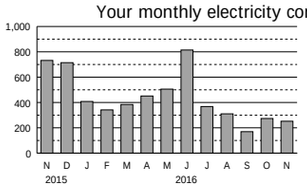

Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.49		
Less : VAT	193.26		
Amount Net of VAT	2,536.23		
Less: BIR 2306	80.53		
BIR 2307	48.32	VATable Sales	2,536.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.38	VAT Zero Rated Sales	0.00
Add : VAT	193.26	VAT Amount	193.26
TOTAL AMOUNT DUE	2,600.64	TOTAL SALES	2,729.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3135/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633046647178

Collection Ref. Code	: 1861-28-746-1	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 6330919703-4				
Customer Name	: YBANEZ,SERGIO CATALUNA	TOTAL AMOUNT DUE	: 5,703.92	Overdue Bill	: 1
Meter Number	: MTR1060993				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63309197034 BC14/224.6/3135/0/10/11-21-2016/72 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204527843785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362732

20400200000

Date : 11-21-2016

BC14/224.6/3260/0663381/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040020000-0

Collection Ref. Code : 1819-71-686-4

Customer Information----------

Name : VELAYO,CATALINO S

Premise Address : PUROK I BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	333161GS6	Pole No	:	0663381
Serial No	:	48675087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22700
Period From	:	10-19-2016	Prev Rdg	:	22572
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.37
CURRENT BILL - NOVEMBER 2016		1,387.17
TOTAL AMOUNT DUE		2,808.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,672.00

Your monthly electricity consumption chart

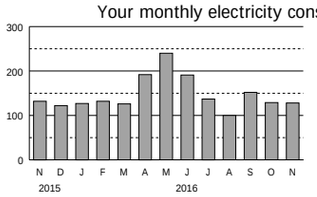

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.17		
Less : VAT	98.24		
Amount Net of VAT	1,288.93		
Less: BIR 2306	40.93		
BIR 2307	24.56	VATable Sales	1,288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.44	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,321.68	TOTAL SALES	1,387.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3260/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204527843785

Collection Ref. Code	: 1819-71-686-4	Premise Address	: PUROK I BO SAN JOSE,TALAMBAN
Account ID	: 2040020000-0		
Customer Name	: VELAYO,CATALINO S	TOTAL AMOUNT DUE	: 2,808.39
Meter Number	: 333161GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20400200000 BC14/224.6/3260/0/10/11-21-2016/72 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650399907688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374716

65019100000

Date : 11-21-2016

BC14/224.6/3270/0663381/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501910000-0

Collection Ref. Code : 1839-97-443-5

Customer Information----------

Name : ASWE,MA. FLOR S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542741 GS6	Pole No	:	0663381
Serial No	:	23304519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2806
Period From	:	10-19-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		32.70
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		101.66
CURRENT BILL - NOVEMBER 2016		847.69
TOTAL AMOUNT DUE		1,367.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 738.00

Your monthly electricity consumption chart

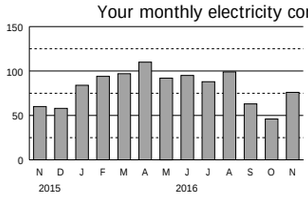

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.69		
Less : VAT	59.85		
Amount Net of VAT	787.84		
Less: BIR 2306	24.93		
BIR 2307	15.03	VATable Sales	787.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.88	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	807.73	TOTAL SALES	847.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3270/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650399907688

Collection Ref. Code	: 1839-97-443-5	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6501910000-0				
Customer Name	: ASWE,MA. FLOR S	TOTAL AMOUNT DUE	: 1,367.09	Overdue Bill	: 1
Meter Number	: 542741 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65019100000 BC14/224.6/3270/0/10/11-21-2016/72 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188245809479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371228

18820200006

Date : 11-21-2016

BC14/224.6/3280/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882020000-6

Collection Ref. Code : 1831-17-431-6

Customer Information----------

Name : MANANSALA,ELMARICA C

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	183207DS6	Pole No	:	0663346
Serial No	:	10305125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35738
Period From	:	10-19-2016	Prev Rdg	:	35432
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	200	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,024.50	60.49
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.66
CURRENT BILL - NOVEMBER 2016		3,299.94
TOTAL AMOUNT DUE		6,324.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,700.00

Your monthly electricity consumption chart

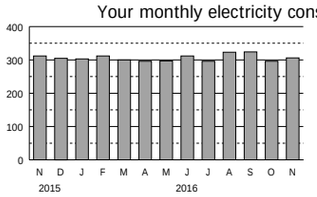

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.94		
Less : VAT	233.14		
Amount Net of VAT	3,066.80		
Less: BIR 2306	97.14		
BIR 2307	58.42	VATable Sales	3,066.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.24	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	3,144.38	TOTAL SALES	3,299.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3280/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188245809479

Collection Ref. Code : 1831-17-431-6

Account ID : 1882020000-6

Customer Name : MANANSALA,ELMARICA C

Meter Number : 183207DS6

Period : Oct 2016

Premise Address : TIGBAO TALAMBAN

TOTAL AMOUNT DUE : 6,324.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18820200006

BC14/224.6/3280/0/10/11-21-2016/72

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644556053274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366267

64489100004

Date : 11-21-2016

BC14/224.6/3300/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448910000-4

Collection Ref. Code : 1837-81-542-9

Customer Information----------

Name : PARAGOSO,MANUEL T

Premise Address : PUROK I BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	165513WS6	Pole No	:	0663346
Serial No	:	48938066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16582
Period From	:	10-19-2016	Prev Rdg	:	16380
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.61
CURRENT BILL - NOVEMBER 2016		2,179.63
TOTAL AMOUNT DUE		4,147.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,244.00

Your monthly electricity consumption chart

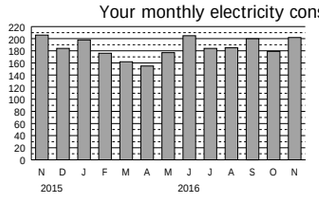

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.63		
Less : VAT	154.01		
Amount Net of VAT	2,025.62		
Less: BIR 2306	64.17		
BIR 2307	38.59	VATable Sales	2,025.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.86	VAT Zero Rated Sales	0.00
Add : VAT	154.01	VAT Amount	154.01
TOTAL AMOUNT DUE	2,076.87	TOTAL SALES	2,179.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3300/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644556053274

Collection Ref. Code	: 1837-81-542-9	Premise Address	: PUROK I BO SAN JOSE,TALAMBAN		
Account ID	: 6448910000-4				
Customer Name	: PARAGOSO,MANUEL T	TOTAL AMOUNT DUE	: 4,147.85	Overdue Bill	: 1
Meter Number	: 165513WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64489100004 BC14/224.6/3300/0/10/11-21-2016/72 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750532971726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368914

75019100009

Date : 11-21-2016

BC14/224.6/3310/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501910000-9

Collection Ref. Code : 1839-97-638-1

Customer Information----------

Name : PARAGOSO,MERLYN V

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434150GS6	Pole No	:	0663346
Serial No	:	90385432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3520
Period From	:	10-19-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		582.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 583.00	11.66
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.76
CURRENT BILL - NOVEMBER 2016		564.80
TOTAL AMOUNT DUE		1,147.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 636.00

Your monthly electricity consumption chart

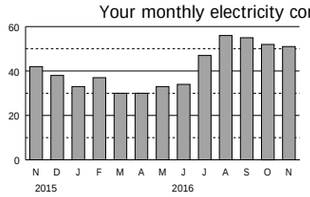

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.80		
Less : VAT	39.74		
Amount Net of VAT	525.06		
Less: BIR 2306	16.58		
BIR 2307	10.02	VATable Sales	525.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.46	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	538.20	TOTAL SALES	564.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3310/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750532971726

Collection Ref. Code	: 1839-97-638-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 7501910000-9				
Customer Name	: PARAGOSO,MERLYN V	TOTAL AMOUNT DUE	: 1,147.64	Overdue Bill	: 1
Meter Number	: 434150GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75019100009 BC14/224.6/3310/0/10/11-21-2016/72 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538932402415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362788

53812602109

Date : 11-21-2016

BC14/224.6/3320/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381260210-9

Collection Ref. Code : 1853-69-770-2

Customer Information----------

Name : SAGUINDEL,RHODORA BORCES

Premise Address : PUROK I,SAN JOSE

TIN :

Metering Information----------

Meter No	:	556671 GS6	Pole No	:	0663346
Serial No	:	G023497882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8198
Period From	:	10-19-2016	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.91
CURRENT BILL - NOVEMBER 2016		1,317.90
TOTAL AMOUNT DUE		2,940.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,586.00

Your monthly electricity consumption chart

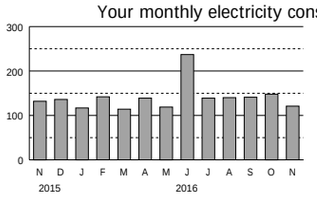

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.90		
Less : VAT	93.59		
Amount Net of VAT	1,224.31		
Less: BIR 2306	39.00		
BIR 2307	23.33	VATable Sales	1,224.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.98	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,255.57	TOTAL SALES	1,317.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3320/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538932402415

Collection Ref. Code	: 1853-69-770-2	Premise Address	: PUROK I,SAN JOSE		
Account ID	: 5381260210-9				
Customer Name	: SAGUINDEL,RHODORA BORCES	TOTAL AMOUNT DUE	: 2,940.21	Overdue Bill	: 1
Meter Number	: 556671 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53812602109 BC14/224.6/3320/0/10/11-21-2016/72 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327194762515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377176

32720200008

Date : 11-21-2016

BC14/224.6/3340/0663353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272020000-8

Collection Ref. Code : 1821-47-065-6

Customer Information----------

Name : BORCES,JUANITA B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1031798	Pole No	:	0663353
Serial No	:	126812791	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3528
Period From	:	10-19-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.56
CURRENT BILL - NOVEMBER 2016		1,383.12
TOTAL AMOUNT DUE		2,856.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,639.00

Your monthly electricity consumption chart

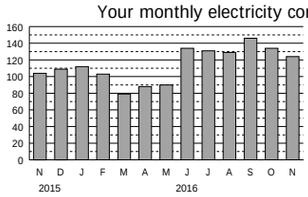

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.12		
Less : VAT	99.37		
Amount Net of VAT	1,283.75		
Less: BIR 2306	41.40		
BIR 2307	24.49	VATable Sales	1,283.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.86	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,317.23	TOTAL SALES	1,383.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3340/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327194762515

Collection Ref. Code	: 1821-47-065-6	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 3272020000-8				
Customer Name	: BORCES,JUANITA B	TOTAL AMOUNT DUE	: 2,856.20	Overdue Bill	: 1
Meter Number	: MTR1031798				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32720200008 BC14/224.6/3340/0/10/11-21-2016/72 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153178761981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375003

15379100009

Date : 11-21-2016

BC14/224.6/3350/0663353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537910000-9

Collection Ref. Code : 1837-45-335-7

Customer Information----------

Name : BORCES,ROLANDO V

Premise Address : PUROK 1 BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	362519GS6	Pole No	:	0663353
Serial No	:	2002119000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9284
Period From	:	10-19-2016	Prev Rdg	:	9221
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		- 84.07
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.65
CURRENT BILL - NOVEMBER 2016		572.74
TOTAL AMOUNT DUE		2,190.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,556.00

Your monthly electricity consumption chart

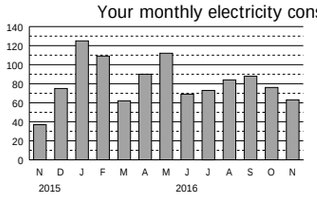

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.74		
Less : VAT	40.89		
Amount Net of VAT	531.85		
Less: BIR 2306	17.05		
BIR 2307	10.04	VATable Sales	531.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.76	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	545.65	TOTAL SALES	572.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3350/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153178761981

Collection Ref. Code : 1837-45-335-7

Account ID : 1537910000-9

Customer Name : BORCES,ROLANDO V

Meter Number : 362519GS6

Period : Sep 2016 to Oct 2016

Premise Address : PUROK 1 BRGY SAN JOSE

TOTAL AMOUNT DUE : 2,190.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15379100009

BC14/224.6/3350/0/10/11-21-2016/72

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877867114671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365977

87729100005

Date : 11-21-2016

BC14/224.6/3390/0663374/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772910000-5

Collection Ref. Code : 1833-82-314-1

Customer Information----------

Name : VILLAMOR,RAYMOND MATHEW T TM

Premise Address : PUROK I SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	462099GS6	Pole No	:	0663374
Serial No	:	53836813	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40161
Period From	:	10-19-2016	Prev Rdg	:	39927
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.62
CURRENT BILL - NOVEMBER 2016		2,543.10
TOTAL AMOUNT DUE		5,667.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,735.35

Your monthly electricity consumption chart

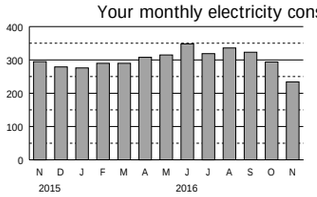

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.10		
Less : VAT	180.37		
Amount Net of VAT	2,362.73		
Less: BIR 2306	75.16		
BIR 2307	45.02	VATable Sales	2,362.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.55	VAT Zero Rated Sales	0.00
Add : VAT	180.37	VAT Amount	180.37
TOTAL AMOUNT DUE	2,422.92	TOTAL SALES	2,543.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3390/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877867114671

Collection Ref. Code	: 1833-82-314-1	Premise Address	: PUROK I SAN JOSE,TALAMBAN		
Account ID	: 8772910000-5				
Customer Name	: VILLAMOR,RAYMOND MATHEW T TM	TOTAL AMOUNT DUE	: 5,667.19	Overdue Bill	: 1
Meter Number	: 462099GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87729100005 BC14/224.6/3390/0/10/11-21-2016/72 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945876488434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367119

94529100003

Date : 11-21-2016

BC14/224.6/3400/0663402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452910000-3

Collection Ref. Code : 1845-73-233-2

Customer Information----------

Name : SOLON,JORGIA P

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487386GS6	Pole No	:	0663402
Serial No	:	59923804	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14120
Period From	:	10-19-2016	Prev Rdg	:	13918
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.74
CURRENT BILL - NOVEMBER 2016		2,189.48
TOTAL AMOUNT DUE		4,593.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,641.00

Your monthly electricity consumption chart

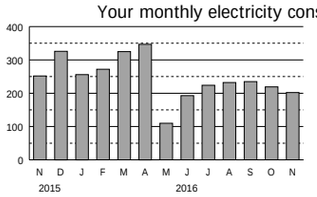

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.48		
Less : VAT	155.07		
Amount Net of VAT	2,034.41		
Less: BIR 2306	64.61		
BIR 2307	38.76	VATable Sales	2,034.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.04	VAT Zero Rated Sales	0.00
Add : VAT	155.07	VAT Amount	155.07
TOTAL AMOUNT DUE	2,086.11	TOTAL SALES	2,189.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3400/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945876488434

Collection Ref. Code	: 1845-73-233-2	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 9452910000-3		
Customer Name	: SOLON,JORGIA P	TOTAL AMOUNT DUE	: 4,593.57
Meter Number	: 487386GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94529100003 BC14/224.6/3400/0/10/11-21-2016/72 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277635932699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365523

27729100001

Date : 11-21-2016

BC14/224.6/3410/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772910000-1

Collection Ref. Code : 1833-81-959-4

Customer Information----------

Name : SOLON,JORGIA P

Premise Address : SITIO TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	367013GS6	Pole No	:	0663395
Serial No	:	2002111742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4861
Period From	:	10-19-2016	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.11
CURRENT BILL - NOVEMBER 2016		178.34
TOTAL AMOUNT DUE		464.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 505.00

Your monthly electricity consumption chart

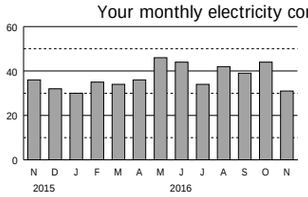

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.34		
Less : VAT	12.21		
Amount Net of VAT	166.13		
Less: BIR 2306	5.09		
BIR 2307	3.03	VATable Sales	166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.01	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	170.22	TOTAL SALES	178.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3410/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277635932699

Collection Ref. Code	: 1833-81-959-4	Premise Address	: SITIO TIGBAO,TALAMBAN		
Account ID	: 2772910000-1				
Customer Name	: SOLON,JORGIA P	TOTAL AMOUNT DUE	: 464.90	Overdue Bill	: 1
Meter Number	: 367013GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27729100001 BC14/224.6/3410/0/10/11-21-2016/72 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263634873737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373883

26359039604

Date : 11-21-2016

BC14/224.6/3420/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635903960-4

Collection Ref. Code : 1853-35-128-8

Customer Information----------

Name : ORANGE GOLD REALTY & DEV'T CORP.

Premise Address : M3 TIGBAO,TALAMBAN, CEBU CITY

TIN : 110-715-186-000

Metering Information----------

Meter No	:	MTR1172442	Pole No	:	0663395
Serial No	:	85061919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1873
Period From	:	10-19-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:		Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,272.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,357.08
Transmission Charge	0.4416/kWh	291.01
System Loss Charge	0.7643/kWh	503.67
Sub-Total		4,151.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	65.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,273.00	165.46
Sub-Total		230.91
Government Charges		
Franchise Tax - Local		47.05
Value Added Tax		
Generation		207.28
Transmission		8.56
System Loss		29.57
Distribution		226.87
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		866.64
CURRENT BILL - NOVEMBER 2016		7,139.92
TOTAL AMOUNT DUE		15,412.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,440.00

Your monthly electricity consumption chart

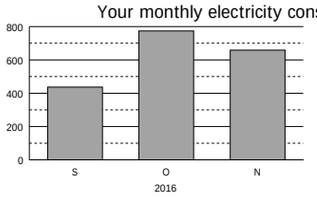

Avg Monthly Usage : 623.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.92		
Less : VAT	505.64		
Amount Net of VAT	6,634.28		
Less: BIR 2306	210.69		
BIR 2307	126.41	VATable Sales	6,634.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,297.18	VAT Zero Rated Sales	0.00
Add : VAT	505.64	VAT Amount	505.64
TOTAL AMOUNT DUE	6,802.82	TOTAL SALES	7,139.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3420/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263634873737

Collection Ref. Code	: 1853-35-128-8	Premise Address	: M3 TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 2635903960-4				
Customer Name	: ORANGE GOLD REALTY & DEV'T CORP.	TOTAL AMOUNT DUE	: 15,412.88	Overdue Bill	: 1
Meter Number	: MTR1172442				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26359039604 BC14/224.6/3420/0/10/11-21-2016/72 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940715241414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364274

94053777614

Date : 11-21-2016

BC14/224.6/3460/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405377761-4

Collection Ref. Code : 1853-35-125-3

Customer Information----------

Name : ORANGE GOLD REALTY & DEV'T CORP.

Premise Address : M4 TIGBAO,TALAMBAN, CEBU CITY

TIN : 110-715-186-000

Metering Information----------

Meter No	:	427834 GS6	Pole No	:	0663395
Serial No	:	52690129	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7606
Period From	:	10-19-2016	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	18780	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.38
CURRENT BILL - NOVEMBER 2016		15.56
Debit Adjustments		667.05
TOTAL AMOUNT DUE		741.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,467.16

Your monthly electricity consumption chart

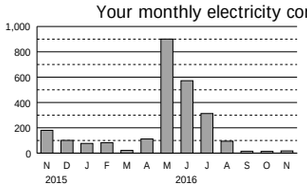

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.56		
Less : VAT	0.75		
Amount Net of VAT	14.81		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	14.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3460/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940715241414

Collection Ref. Code	: 1853-35-125-3	Premise Address	: M4 TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 9405377761-4				
Customer Name	: ORANGE GOLD REALTY & DEV'T CORP.	TOTAL AMOUNT DUE	: 741.77	Overdue Bill	: 2
Meter Number	: 427834 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94053777614 BC14/224.6/3460/0/10/11-21-2016/72 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359698312998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35994108039

BILLING STATEMENT

1007372541

Date : 11-21-2016

BC14/224.6/3480/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599410803-9

Collection Ref. Code : 1851-96-788-5

Customer Information----------

Name : CATUBIG,MARTELLIANO JR. ELLADORA

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	516477 GS6	Pole No	:	0663395
Serial No	:	56968811	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3027
Period From	:	10-19-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 76.62
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.94
CURRENT BILL - NOVEMBER 2016		809.05
TOTAL AMOUNT DUE		896.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 126.00

Your monthly electricity consumption chart

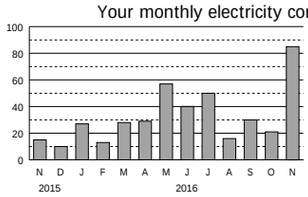

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.05		
Less : VAT	56.15		
Amount Net of VAT	752.90		
Less: BIR 2306	23.41		
BIR 2307	14.25	VATable Sales	752.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.24	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	771.39	TOTAL SALES	809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3480/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359698312998

Collection Ref. Code	: 1851-96-788-5	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 3599410803-9				
Customer Name	: CATUBIG,MARTELLIANO JR. ELLADORA	TOTAL AMOUNT DUE	: 896.70	Overdue Bill	: 1
Meter Number	: 516477 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35994108039

BC14/224.6/3480/0/10/11-21-2016/72

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560462698678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376869

56095429801

Date : 11-21-2016

BC14/224.6/3490/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609542980-1

Collection Ref. Code : 1849-66-185-5

Customer Information----------

Name : PRAJES,CHARLIE ABONG

Premise Address : TIGBAO

TIN :

Metering Information----------

Meter No	:	495691 GS6	Pole No	:	0663395
Serial No	:	76893776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2318
Period From	:	10-19-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	111	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 20.56
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.67
CURRENT BILL - NOVEMBER 2016		985.59
TOTAL AMOUNT DUE		2,168.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 583.00

Your monthly electricity consumption chart

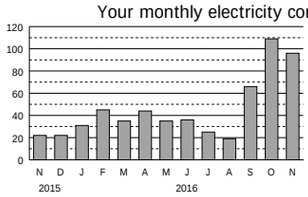

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.59		
Less : VAT	69.47		
Amount Net of VAT	916.12		
Less: BIR 2306	28.95		
BIR 2307	17.41	VATable Sales	916.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.76	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	939.23	TOTAL SALES	985.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3490/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560462698678

Collection Ref. Code	: 1849-66-185-5	Premise Address	: TIGBAO		
Account ID	: 5609542980-1				
Customer Name	: PRAJES,CHARLIE ABONG	TOTAL AMOUNT DUE	: 2,168.63	Overdue Bill	: 1
Meter Number	: 495691 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56095429801 BC14/224.6/3490/0/10/11-21-2016/72 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978089757747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366670

97818035764

Date : 11-21-2016

BC14/224.6/3500/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781803576-4

Collection Ref. Code : 1849-66-164-2

Customer Information----------

Name : REDONA,CERENIA HENOGUIN

Premise Address : TIGBAO

TIN :

Metering Information----------

Meter No	:	495730 GS6	Pole No	:	0663395
Serial No	:	91331486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2755
Period From	:	10-19-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.11
CURRENT BILL - NOVEMBER 2016		1,170.82
TOTAL AMOUNT DUE		2,350.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,361.00

Your monthly electricity consumption chart

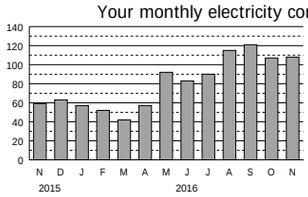

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.82		
Less : VAT	82.95		
Amount Net of VAT	1,087.87		
Less: BIR 2306	34.56		
BIR 2307	20.73	VATable Sales	1,087.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.58	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,115.53	TOTAL SALES	1,170.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3500/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978089757747

Collection Ref. Code	: 1849-66-164-2	Premise Address	: TIGBAO		
Account ID	: 9781803576-4				
Customer Name	: REDONA,CERENIA HENOGUIN	TOTAL AMOUNT DUE	: 2,350.01	Overdue Bill	: 1
Meter Number	: 495730 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97818035764 BC14/224.6/3500/0/10/11-21-2016/72 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859022050562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371401

85965821128

Date : 11-21-2016

BC14/224.6/3510/0663304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596582112-8

Collection Ref. Code : 1857-85-641-4

Customer Information----------

Name : MANUBAG,FRANKIE LITO WARAIN

Premise Address : PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010478 EFS6	Pole No	:	0663304
Serial No	:	121436359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9614
Period From	:	10-19-2016	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	1995	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,431.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,859.38
Transmission Charge	0.4416/kWh	161.18
System Loss Charge	0.7643/kWh	278.97
Sub-Total		2,299.53
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,431.50	108.63
Sub-Total		144.88
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		114.82
Transmission		4.74
System Loss		16.38
Distribution		125.93
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		482.49
CURRENT BILL - NOVEMBER 2016		3,976.28
TOTAL AMOUNT DUE		9,407.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,770.00

Your monthly electricity consumption chart

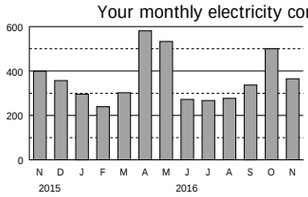

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.28		
Less : VAT	282.40		
Amount Net of VAT	3,693.88		
Less: BIR 2306	117.68		
BIR 2307	70.40	VATable Sales	3,693.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.80	VAT Zero Rated Sales	0.00
Add : VAT	282.40	VAT Amount	282.40
TOTAL AMOUNT DUE	3,788.20	TOTAL SALES	3,976.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3510/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859022050562

Collection Ref. Code	: 1857-85-641-4	Premise Address	: PUROK 1,SAN JOSE, CEBU CITY		
Account ID	: 8596582112-8				
Customer Name	: MANUBAG,FRANKIE LITO WARAIN	TOTAL AMOUNT DUE	: 9,407.85	Overdue Bill	: 1
Meter Number	: 010478 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85965821128 BC14/224.6/3510/0/10/11-21-2016/72 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900996323106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359862

90059100009

Date : 11-21-2016

BC14/224.6/3560/0663444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005910000-9

Collection Ref. Code : 1835-56-986-2

Customer Information----------

Name : DEGORIO,ROSALINDA A TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1182739	Pole No	:	0663444
Serial No	:	40128716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3713
Period From	:	10-20-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	3710
Avg kWh/day	:	123.67	Registered	:	3710
Conn Load	:	150	Billed kWh	:	3710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,789.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	18,899.48
Transmission Charge	0.4416/kWh	1,638.34
System Loss Charge	0.7643/kWh	2,835.55
Sub-Total		23,373.37
Distribution Charges		
Distribution Charge	1.7506/kWh	6,494.73
Supply Charge	0.4118/kWh	1,527.78
Metering Charge	0.6989/kWh	2,592.92
	5.00/month	5.00
Sub-Total		10,620.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	368.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.45
Surcharge	0.02 of 39,789.50	795.79
Sub-Total		1,164.27
Government Charges		
Franchise Tax - Local		263.68
Value Added Tax		
Generation		1,166.93
Transmission		48.17
System Loss		166.51
Distribution		1,274.45
Others		171.35
Universal Charge		
Missionary Electrification	0.1561/kWh	579.13
Environmental Charge	0.0025/kWh	9.28
NPC Stranded Contract Costs	0.1938/kWh	719.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	460.04
Sub-Total		4,858.54
CURRENT BILL - NOVEMBER 2016		40,016.61
TOTAL AMOUNT DUE		79,806.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 30,000.00

Your monthly electricity consumption chart

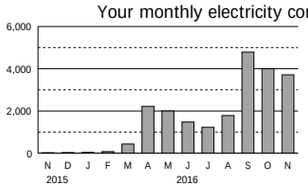

Avg Monthly Usage : 1,676.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,016.61		
Less : VAT	2,827.41		
Amount Net of VAT	37,189.20		
Less: BIR 2306	1,178.10		
BIR 2307	708.44	VATable Sales	37,189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,302.66	VAT Zero Rated Sales	0.00
Add : VAT	2,827.41	VAT Amount	2,827.41
TOTAL AMOUNT DUE	38,130.07	TOTAL SALES	40,016.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3560/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900996323106

Collection Ref. Code	: 1835-56-986-2	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 9005910000-9				
Customer Name	: DEGORIO,ROSALINDA A TM	TOTAL AMOUNT DUE	: 79,806.09	Overdue Bill	: 1
Meter Number	: MTR1182739				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90059100009 BC14/224.6/3560/0/10/11-21-2016/72 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082037910043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368916

08249100002

Date : 11-21-2016

BC14/224.6/3570/0663465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824910000-2

Collection Ref. Code : 1815-30-902-4

Customer Information----------

Name : SUBONG,EMERY S.

Premise Address : PUROK 1,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031797	Pole No	:	0663465
Serial No	:	126812357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5520
Period From	:	10-19-2016	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	500	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		95.22
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.08
CURRENT BILL - NOVEMBER 2016		3,221.40
TOTAL AMOUNT DUE		6,502.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,117.00

Your monthly electricity consumption chart

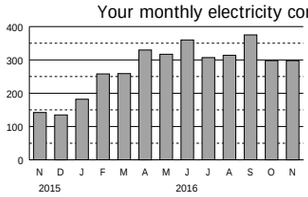

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.40		
Less : VAT	227.88		
Amount Net of VAT	2,993.52		
Less: BIR 2306	94.95		
BIR 2307	57.03	VATable Sales	2,993.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.54	VAT Zero Rated Sales	0.00
Add : VAT	227.88	VAT Amount	227.88
TOTAL AMOUNT DUE	3,069.42	TOTAL SALES	3,221.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3570/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082037910043

Collection Ref. Code	: 1815-30-902-4	Premise Address	: PUROK 1,BRGY SAN JOSE,CEBU CITY		
Account ID	: 0824910000-2				
Customer Name	: SUBONG,EMERY S.	TOTAL AMOUNT DUE	: 6,502.48	Overdue Bill	: 1
Meter Number	: MTR1031797				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08249100002 BC14/224.6/3570/0/10/11-21-2016/72 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184853753553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369976

18427016540

Date : 11-21-2016

BC14/224.6/3585/1385203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842701654-0

Collection Ref. Code : 1859-51-260-7

Customer Information----------

Name : SENO,ELMER PATINDOL

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN : 267-858-898-000

Metering Information----------

Meter No	:	MTR1016742	Pole No	:	1385203
Serial No	:	121753585	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1432
Period From	:	10-19-2016	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - NOVEMBER 2016		174.36
TOTAL AMOUNT DUE		284.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 301.00

Your monthly electricity consumption chart

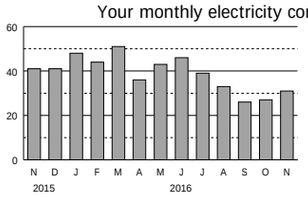

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.36		
Less : VAT	11.79		
Amount Net of VAT	162.57		
Less: BIR 2306	4.91		
BIR 2307	2.96	VATable Sales	162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.70	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	166.49	TOTAL SALES	174.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3585/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184853753553

Collection Ref. Code	: 1859-51-260-7	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 1842701654-0				
Customer Name	: SENO,ELMER PATINDOL	TOTAL AMOUNT DUE	: 284.36	Overdue Bill	: 1
Meter Number	: MTR1016742				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18427016540 BC14/224.6/3585/0/10/11-21-2016/72 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426686439348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373295

42665111433

Date : 11-21-2016

BC14/224.6/3597/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266511143-3

Collection Ref. Code : 1863-87-821-1

Customer Information----------

Name : ISLETA,DENNIS VINCENT GRANT

Premise Address : M1 PUROK 1 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150063	Pole No	:	0663486
Serial No	:	133498105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	553
Period From	:	10-19-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	735	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.75
CURRENT BILL - NOVEMBER 2016		1,159.49
TOTAL AMOUNT DUE		2,302.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

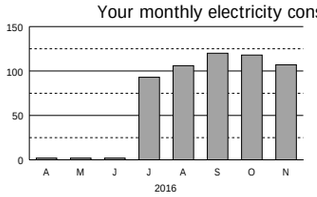

Avg Monthly Usage : 68.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.49		
Less : VAT	82.13		
Amount Net of VAT	1,077.36		
Less: BIR 2306	34.20		
BIR 2307	20.53	VATable Sales	1,077.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.63	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,104.76	TOTAL SALES	1,159.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3597/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426686439348

Collection Ref. Code	: 1863-87-821-1	Premise Address	: M1 PUROK 1 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 4266511143-3				
Customer Name	: ISLETA,DENNIS VINCENT GRANT	TOTAL AMOUNT DUE	: 2,302.44	Overdue Bill	: 1
Meter Number	: MTR1150063				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42665111433 BC14/224.6/3597/0/10/11-21-2016/72 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797438385648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377540

79739100000

Date : 11-21-2016

BC14/224.6/3620/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973910000-0

Collection Ref. Code : 1833-99-371-3

Customer Information----------

Name : NARDO,JOELITO P

Premise Address : BRGY SAN JOSE PUROK I,TALAMBAN

TIN :

Metering Information----------

Meter No	:	243241DS6	Pole No	:	0663486
Serial No	:	14065488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62940
Period From	:	10-19-2016	Prev Rdg	:	62697
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	400	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.59
CURRENT BILL - NOVEMBER 2016		2,615.53
TOTAL AMOUNT DUE		4,744.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,373.00

Your monthly electricity consumption chart

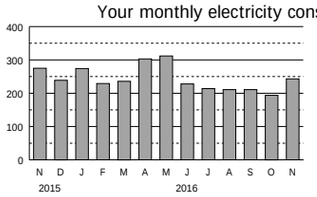

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.53		
Less : VAT	184.60		
Amount Net of VAT	2,430.93		
Less: BIR 2306	76.91		
BIR 2307	46.30	VATable Sales	2,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.72	VAT Zero Rated Sales	0.00
Add : VAT	184.60	VAT Amount	184.60
TOTAL AMOUNT DUE	2,492.32	TOTAL SALES	2,615.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3620/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797438385648

Collection Ref. Code	: 1833-99-371-3	Premise Address	: BRGY SAN JOSE PUROK I,TALAMBAN		
Account ID	: 7973910000-0				
Customer Name	: NARDO,JOELITO P	TOTAL AMOUNT DUE	: 4,744.60	Overdue Bill	: 1
Meter Number	: 243241DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79739100000 BC14/224.6/3620/0/10/11-21-2016/72 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904509187550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361955

90409100006

Date : 11-21-2016

BC14/224.6/3640/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040910000-6

Collection Ref. Code : 1833-36-101-6

Customer Information----------

Name : TAWASON,MONALIZA M

Premise Address : SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242908DS6	Pole No	:	0663486
Serial No	:	12671567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32954
Period From	:	10-19-2016	Prev Rdg	:	32567
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	472	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,971.46
Transmission Charge	0.4416/kWh	170.90
System Loss Charge	0.7643/kWh	295.78
Sub-Total		2,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,622.50	172.45
Sub-Total		210.89
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		121.72
Transmission		5.03
System Loss		17.37
Distribution		133.48
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		518.87
CURRENT BILL - NOVEMBER 2016		4,280.22
TOTAL AMOUNT DUE		8,277.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,625.00

Your monthly electricity consumption chart

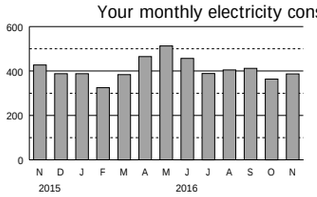

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.22		
Less : VAT	306.29		
Amount Net of VAT	3,973.93		
Less: BIR 2306	127.64		
BIR 2307	75.79	VATable Sales	3,973.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.50	VAT Zero Rated Sales	0.00
Add : VAT	306.29	VAT Amount	306.29
TOTAL AMOUNT DUE	4,076.79	TOTAL SALES	4,280.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3640/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904509187550

Collection Ref. Code	: 1833-36-101-6	Premise Address	: SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 9040910000-6				
Customer Name	: TAWASON,MONALIZA M	TOTAL AMOUNT DUE	: 8,277.50	Overdue Bill	: 1
Meter Number	: 242908DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90409100006 BC14/224.6/3640/0/10/11-21-2016/72 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498735831519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374239

49888100002

Date : 11-21-2016

BC14/224.6/3650/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988810000-2

Collection Ref. Code : 1825-21-935-4

Customer Information----------

Name : PATIGAS,PAZ M

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411666GS6	Pole No	:	0663486
Serial No	:	70852270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7504
Period From	:	10-19-2016	Prev Rdg	:	7471
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	380	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.94
CURRENT BILL - NOVEMBER 2016		189.97
TOTAL AMOUNT DUE		508.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 683.00

Your monthly electricity consumption chart

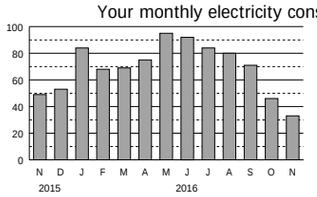

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.97		
Less : VAT	13.01		
Amount Net of VAT	176.96		
Less: BIR 2306	5.44		
BIR 2307	3.22	VATable Sales	176.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.30	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	181.31	TOTAL SALES	189.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3650/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498735831519

Collection Ref. Code	: 1825-21-935-4	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY
Account ID	: 4988810000-2		
Customer Name	: PATIGAS,PAZ M	TOTAL AMOUNT DUE	: 508.50 Overdue Bill : 1
Meter Number	: 411666GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49888100002 BC14/224.6/3650/0/10/11-21-2016/72 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945977487717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366867

94510200002

Date : 11-21-2016

BC14/224.6/3670/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451020000-2

Collection Ref. Code : 1821-22-455-8

Customer Information----------

Name : PATIGAS,PAZ

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	243231DS6	Pole No	:	0663486
Serial No	:	10951349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19014
Period From	:	10-19-2016	Prev Rdg	:	18839
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.52
CURRENT BILL - NOVEMBER 2016		1,899.25
TOTAL AMOUNT DUE		4,053.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,457.00

Your monthly electricity consumption chart

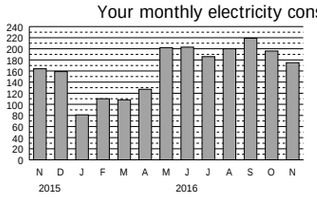

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.25		
Less : VAT	134.62		
Amount Net of VAT	1,764.63		
Less: BIR 2306	56.09		
BIR 2307	33.63	VATable Sales	1,764.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.91	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,809.53	TOTAL SALES	1,899.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3670/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945977487717

Collection Ref. Code	: 1821-22-455-8	Premise Address	: TALAMBAN		
Account ID	: 9451020000-2				
Customer Name	: PATIGAS,PAZ	TOTAL AMOUNT DUE	: 4,053.67	Overdue Bill	: 1
Meter Number	: 243231DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94510200002 BC14/224.6/3670/0/10/11-21-2016/72 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635698066597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361094

63558100002

Date : 11-21-2016

BC14/224.6/3700/0663472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355810000-2

Collection Ref. Code : 1831-51-599-7

Customer Information----------

Name : SY,GERALDINE S

Premise Address : NR BO SN JOSE BRGY HALL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	301627GS6	Pole No	:	0663472
Serial No	:	44338157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69795
Period From	:	10-19-2016	Prev Rdg	:	69795
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,057.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,057.50	301.15
Sub-Total		301.15
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Distribution		0.60
Others		36.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		39.31
CURRENT BILL - NOVEMBER 2016		345.46
TOTAL AMOUNT DUE		15,402.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

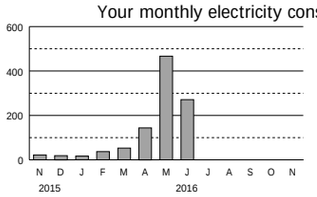

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.46		
Less : VAT	37.01		
Amount Net of VAT	308.45		
Less: BIR 2306	15.42		
BIR 2307	6.17	VATable Sales	308.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.86	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	323.87	TOTAL SALES	345.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3700/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635698066597

Collection Ref. Code	: 1831-51-599-7	Premise Address	: NR BO SN JOSE BRGY HALL,TALAMBAN		
Account ID	: 6355810000-2				
Customer Name	: SY,GERALDINE S	TOTAL AMOUNT DUE	: 15,402.77	Overdue Bill	: 6
Meter Number	: 301627GS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63558100002

BC14/224.6/3700/0/10/11-21-2016/72

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430955104380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374370

43019100007

Date : 11-21-2016

BC14/224.6/3730/0663472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301910000-7

Collection Ref. Code : 1839-97-062-6

Customer Information----------

Name : BONTILAO,LOUELLA A

Premise Address : PRK1 TIGBAO TALAMBAN,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434332GS6	Pole No	:	0663472
Serial No	:	71563874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32478
Period From	:	10-19-2016	Prev Rdg	:	32363
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1703	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.14
CURRENT BILL - NOVEMBER 2016		1,297.72
TOTAL AMOUNT DUE		2,895.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,933.00

Your monthly electricity consumption chart

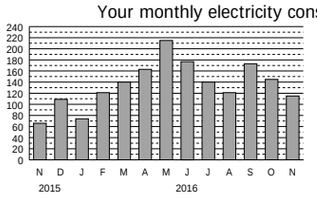

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.72		
Less : VAT	93.80		
Amount Net of VAT	1,203.92		
Less: BIR 2306	39.10		
BIR 2307	22.98	VATable Sales	1,203.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.84	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,235.64	TOTAL SALES	1,297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3730/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430955104380

Collection Ref. Code	: 1839-97-062-6	Premise Address	: PRK1 TIGBAO TALAMBAN,SAN JOSE,CEBU CITY		
Account ID	: 4301910000-7				
Customer Name	: BONTILAO,LOUELLA A	TOTAL AMOUNT DUE	: 2,895.35	Overdue Bill	: 1
Meter Number	: 434332GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43019100007 BC14/224.6/3730/0/10/11-21-2016/72 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922846953786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370893

92284186100

Date : 11-21-2016

BC14/224.6/3745/0655554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228418610-0

Collection Ref. Code : 1861-39-962-6

Customer Information----------

Name : CEBU QUOTA CLUB INTERNATIONAL

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN : 216-280-875-000

Metering Information----------

Meter No	:	MTR1066158	Pole No	:	0655554
Serial No	:	125294075	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	781
Period From	:	10-19-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	635	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		551.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 552.00	11.04
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.37
CURRENT BILL - NOVEMBER 2016		328.57
TOTAL AMOUNT DUE		880.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 719.00

Your monthly electricity consumption chart

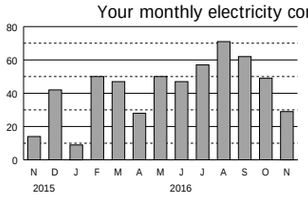

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.57		
Less : VAT	23.39		
Amount Net of VAT	305.18		
Less: BIR 2306	9.75		
BIR 2307	5.83	VATable Sales	305.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.60	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	312.99	TOTAL SALES	328.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3745/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922846953786

Collection Ref. Code	: 1861-39-962-6	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 9228418610-0				
Customer Name	: CEBU QUOTA CLUB INTERNATIONAL	TOTAL AMOUNT DUE	: 880.39	Overdue Bill	: 1
Meter Number	: MTR1066158				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92284186100

BC14/224.6/3745/0/10/11-21-2016/72

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857915823113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370970

85789382356

Date : 11-21-2016

BC14/224.6/3755/1155831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578938235-6

Collection Ref. Code : 1855-79-968-5

Customer Information----------

Name : MANGUBAT,ROY BAYRON

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7881 EES6	Pole No	:	1155831
Serial No	:	05899158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11364
Period From	:	10-19-2016	Prev Rdg	:	11123
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	835	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.68
CURRENT BILL - NOVEMBER 2016		2,600.15
TOTAL AMOUNT DUE		4,982.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,100.00

Your monthly electricity consumption chart

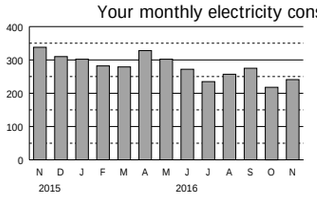

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.15		
Less : VAT	183.74		
Amount Net of VAT	2,416.41		
Less: BIR 2306	76.58		
BIR 2307	46.03	VATable Sales	2,416.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.80	VAT Zero Rated Sales	0.00
Add : VAT	183.74	VAT Amount	183.74
TOTAL AMOUNT DUE	2,477.54	TOTAL SALES	2,600.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3755/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857915823113

Collection Ref. Code	: 1855-79-968-5	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 8578938235-6				
Customer Name	: MANGUBAT,ROY BAYRON	TOTAL AMOUNT DUE	: 4,982.10	Overdue Bill	: 1
Meter Number	: 7881 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85789382356 BC14/224.6/3755/0/10/11-21-2016/72 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234905555004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360102

23479100002

Date : 11-21-2016

BC14/224.6/3760/1155831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347910000-2

Collection Ref. Code : 1837-59-194-6

Customer Information----------

Name : ARDABA,BRENDA B TM

Premise Address : PUROK I SAN JOSE,NR COMPLEX

TIN :

Metering Information----------

Meter No	:	363259GS6	Pole No	:	1155831
Serial No	:	2003121513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21208
Period From	:	10-19-2016	Prev Rdg	:	21038
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.81
CURRENT BILL - NOVEMBER 2016		1,835.14
TOTAL AMOUNT DUE		3,486.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,800.00

Your monthly electricity consumption chart

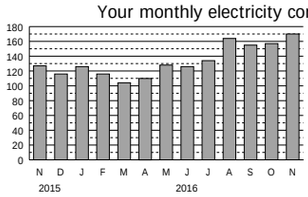

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.14		
Less : VAT	129.72		
Amount Net of VAT	1,705.42		
Less: BIR 2306	54.06		
BIR 2307	32.49	VATable Sales	1,705.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.87	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,748.59	TOTAL SALES	1,835.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3760/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234905555004

Collection Ref. Code	: 1837-59-194-6	Premise Address	: PUROK I SAN JOSE,NR COMPLEX		
Account ID	: 2347910000-2				
Customer Name	: ARDABA,BRENDA B TM	TOTAL AMOUNT DUE	: 3,486.01	Overdue Bill	: 1
Meter Number	: 363259GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23479100002 BC14/224.6/3760/0/10/11-21-2016/72 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318977154742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375079

31876563516

Date : 11-21-2016

BC14/224.6/3770/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187656351-6

Collection Ref. Code : 1851-91-929-5

Customer Information----------

Name : SAMSON,LUZMINDA MAGDADARO

Premise Address : PUROK I,SAN JOSE

TIN : 298-262-661-000

Metering Information----------

Meter No	:	537487 GS6	Pole No	:	0655834
Serial No	:	52971857	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3002
Period From	:	10-19-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.08
CURRENT BILL - NOVEMBER 2016		542.60
TOTAL AMOUNT DUE		1,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

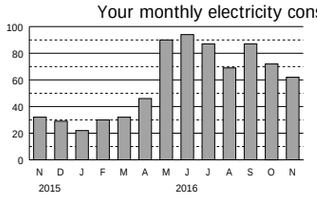

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.60		
Less : VAT	37.99		
Amount Net of VAT	504.61		
Less: BIR 2306	15.82		
BIR 2307	9.50	VATable Sales	504.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.29	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	517.28	TOTAL SALES	542.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3770/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318977154742

Collection Ref. Code	: 1851-91-929-5	Premise Address	: PUROK I,SAN JOSE		
Account ID	: 3187656351-6				
Customer Name	: SAMSON,LUZMINDA MAGDADARO	TOTAL AMOUNT DUE	: 1,198.10	Overdue Bill	: 1
Meter Number	: 537487 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31876563516 BC14/224.6/3770/0/10/11-21-2016/72 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994429859914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372980

99419100005

Date : 11-21-2016

BC14/224.6/3780/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941910000-5

Collection Ref. Code : 1845-62-998-1

Customer Information----------

Name : ARAGON,VIRGINIA S

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483579GS6	Pole No	:	0655834
Serial No	:	57686920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3916
Period From	:	10-19-2016	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.93
CURRENT BILL - NOVEMBER 2016		464.78
TOTAL AMOUNT DUE		1,093.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

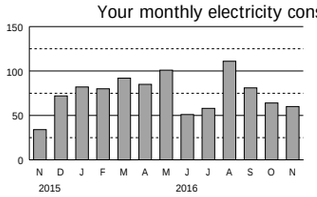

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.78		
Less : VAT	32.33		
Amount Net of VAT	432.45		
Less: BIR 2306	13.46		
BIR 2307	8.08	VATable Sales	432.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.91	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	443.24	TOTAL SALES	464.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3780/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994429859914

Collection Ref. Code	: 1845-62-998-1	Premise Address	: PUROK I,SAN JOSE,CEBU CITY
Account ID	: 9941910000-5		
Customer Name	: ARAGON,VIRGINIA S	TOTAL AMOUNT DUE	: 1,093.08
Meter Number	: 483579GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99419100005

BC14/224.6/3780/0/10/11-21-2016/72

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925857930373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92524436786

BILLING STATEMENT

1007371975

Date : 11-21-2016

BC14/224.6/3790/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252443678-6

Collection Ref. Code : 1849-30-950-7

Customer Information----------

Name : ARIZO,MARICEL SANGUITA

Premise Address : PUROK I,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	413970GS6	Pole No	:	0655834
Serial No	:	67149842	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5060
Period From	:	10-19-2016	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 28.52
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.53
CURRENT BILL - NOVEMBER 2016		934.88
TOTAL AMOUNT DUE		1,628.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 826.00

Your monthly electricity consumption chart

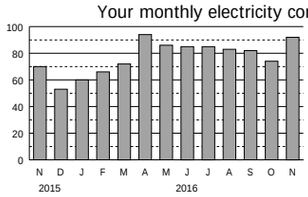

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.88		
Less : VAT	65.54		
Amount Net of VAT	869.34		
Less: BIR 2306	27.30		
BIR 2307	16.51	VATable Sales	869.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.53	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	891.07	TOTAL SALES	934.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3790/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925857930373

Collection Ref. Code	: 1849-30-950-7	Premise Address	: PUROK I,SAN JOSE,TALAMBAN		
Account ID	: 9252443678-6				
Customer Name	: ARIZO,MARICEL SANGUITA	TOTAL AMOUNT DUE	: 1,628.41	Overdue Bill	: 1
Meter Number	: 413970GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92524436786

BC14/224.6/3790/0/10/11-21-2016/72

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482686482456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368209

48221005548

Date : 11-21-2016

BC14/224.6/3850/0685925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822100554-8

Collection Ref. Code : 1857-87-245-2

Customer Information----------

Name : BORCES,NARCISO REDILOSA

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477646 GS6	Pole No	:	0685925
Serial No	:	67476506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2301
Period From	:	10-19-2016	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	226	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.07
CURRENT BILL - NOVEMBER 2016		535.53
TOTAL AMOUNT DUE		1,254.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,150.00

Your monthly electricity consumption chart

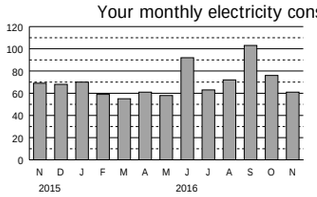

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.53		
Less : VAT	37.54		
Amount Net of VAT	497.99		
Less: BIR 2306	15.64		
BIR 2307	9.38	VATable Sales	497.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.97	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	510.51	TOTAL SALES	535.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3850/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482686482456

Collection Ref. Code	: 1857-87-245-2	Premise Address	: PUROK I,SAN JOSE,CEBU CITY
Account ID	: 4822100554-8		
Customer Name	: BORCES,NARCISO REDILOSA	TOTAL AMOUNT DUE	: 1,254.73
Meter Number	: 477646 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48221005548 BC14/224.6/3850/0/10/11-21-2016/72 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137450402606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361744

13709100005

Date : 11-21-2016

BC14/224.6/3910/0685925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370910000-5

Collection Ref. Code : 1811-58-056-4

Customer Information----------

Name : BORCES,ERMELINDA

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	363412GS6	Pole No	:	0685925
Serial No	:	2003121418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32882
Period From	:	10-19-2016	Prev Rdg	:	32605
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.99
CURRENT BILL - NOVEMBER 2016		2,989.79
TOTAL AMOUNT DUE		5,818.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,014.00

Your monthly electricity consumption chart

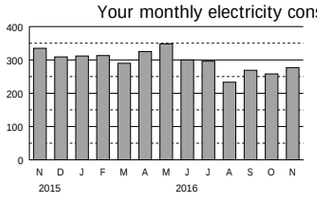

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.79		
Less : VAT	211.33		
Amount Net of VAT	2,778.46		
Less: BIR 2306	88.06		
BIR 2307	52.93	VATable Sales	2,778.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.47	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,848.80	TOTAL SALES	2,989.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3910/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137450402606

Collection Ref. Code	: 1811-58-056-4	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 1370910000-5				
Customer Name	: BORCES,ERMELINDA	TOTAL AMOUNT DUE	: 5,818.73	Overdue Bill	: 1
Meter Number	: 363412GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13709100005 BC14/224.6/3910/0/10/11-21-2016/72 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354339167544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370874

35499100002

Date : 11-21-2016

BC14/224.6/3920/0685925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549910000-2

Collection Ref. Code : 1841-71-530-1

Customer Information----------

Name : PATIGAS,BERNADETTE O

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217192WS6	Pole No	:	0685925
Serial No	:	42474154	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3374
Period From	:	10-19-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	354	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		160.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.6216/kWh	7.46
System Loss Charge	0.7429/kWh	8.91
Sub-Total		77.50
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.19
Surcharge	0.02 of 160.50	3.21
Sub-Total		4.40
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		3.77
Transmission		0.22
System Loss		0.52
Distribution		4.72
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.51
CURRENT BILL - NOVEMBER 2016		137.75
TOTAL AMOUNT DUE		298.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 168.00

Your monthly electricity consumption chart

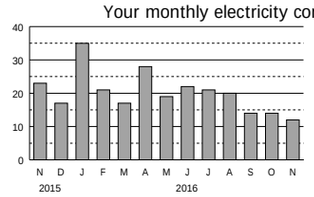

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.75		
Less : VAT	9.87		
Amount Net of VAT	127.88		
Less: BIR 2306	4.11		
BIR 2307	2.44	VATable Sales	127.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.33	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	131.20	TOTAL SALES	137.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3920/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354339167544

Collection Ref. Code	: 1841-71-530-1	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 3549910000-2				
Customer Name	: PATIGAS,BERNADETTE O	TOTAL AMOUNT DUE	: 298.42	Overdue Bill	: 1
Meter Number	: 217192WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35499100002

BC14/224.6/3920/0/10/11-21-2016/72

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737914672607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361642

73709100009

Date : 11-21-2016

BC14/224.6/3950/0685925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370910000-9

Collection Ref. Code : 1811-58-119-6

Customer Information----------

Name : DAMAOLAO,REYNALDO

Premise Address : BO SAN JOSE TALAMBAN,PUROK # 1

TIN :

Metering Information----------

Meter No	:	470309GS6	Pole No	:	0685925
Serial No	:	67266937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7483
Period From	:	10-19-2016	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.07
CURRENT BILL - NOVEMBER 2016		287.38
TOTAL AMOUNT DUE		584.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 320.00

Your monthly electricity consumption chart

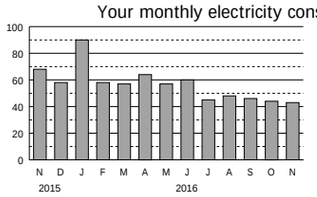

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.38		
Less : VAT	19.75		
Amount Net of VAT	267.63		
Less: BIR 2306	8.23		
BIR 2307	4.94	VATable Sales	267.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.46	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	274.21	TOTAL SALES	287.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3950/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737914672607

Collection Ref. Code	: 1811-58-119-6	Premise Address	: BO SAN JOSE TALAMBAN,PUROK # 1
Account ID	: 7370910000-9		
Customer Name	: DAMAOLAO,REYNALDO	TOTAL AMOUNT DUE	: 584.74
Meter Number	: 470309GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73709100009 BC14/224.6/3950/0/10/11-21-2016/72 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549323706595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368334

54911193412

Date : 11-21-2016

BC14/224.6/3980/0663255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491119341-2

Collection Ref. Code : 1849-97-770-4

Customer Information----------

Name : SATIRA,BEATRIZ JUAQUINO

Premise Address : SITIO TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	446835 GS6	Pole No	:	0663255
Serial No	:	58503613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59178
Period From	:	10-19-2016	Prev Rdg	:	57934
No of Days	:	31	Diff Rdg	:	1244
Avg kWh/day	:	40.13	Registered	:	1244
Conn Load	:	236	Billed kWh	:	1244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,337.18
Transmission Charge	0.4416/kWh	549.35
System Loss Charge	0.7643/kWh	950.79
Sub-Total		7,837.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,177.75
Supply Charge	0.4118/kWh	512.28
Metering Charge	0.6989/kWh	869.43
	5.00/month	5.00
Sub-Total		3,564.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	123.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.15
Surcharge	0.02 of 12,581.00	251.62
Sub-Total		375.17
Government Charges		
Franchise Tax - Local		88.33
Value Added Tax		
Generation		391.29
Transmission		16.15
System Loss		55.84
Distribution		427.74
Others		55.62
Universal Charge		
Missionary Electrification	0.1561/kWh	194.19
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.26
Sub-Total		1,627.62
CURRENT BILL - NOVEMBER 2016		13,404.57
TOTAL AMOUNT DUE		25,985.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 13,834.19

Your monthly electricity consumption chart

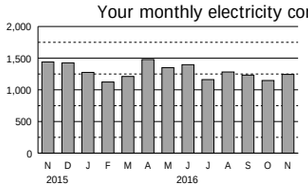

Avg Monthly Usage : 1,290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,404.57		
Less : VAT	946.64		
Amount Net of VAT	12,457.93		
Less: BIR 2306	394.44		
BIR 2307	237.31	VATable Sales	12,457.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,826.18	VAT Zero Rated Sales	0.00
Add : VAT	946.64	VAT Amount	946.64
TOTAL AMOUNT DUE	12,772.82	TOTAL SALES	13,404.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3980/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549323706595

Collection Ref. Code	: 1849-97-770-4	Premise Address	: SITIO TIGBAO,TALAMBAN		
Account ID	: 5491119341-2				
Customer Name	: SATIRA,BEATRIZ JUAQUINO	TOTAL AMOUNT DUE	: 25,985.32	Overdue Bill	: 1
Meter Number	: 446835 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54911193412 BC14/224.6/3980/0/10/11-21-2016/72 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692944904735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377862

69253136787

Date : 11-21-2016

BC14/224.6/4030/0663255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925313678-7

Collection Ref. Code : 1853-94-062-3

Customer Information----------

Name : MINOZA,QUIRINO VELASQUEZ

Premise Address : M3 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	563826 GS6	Pole No	:	0663255
Serial No	:	25328551	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12566
Period From	:	10-19-2016	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1540	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.4416/kWh	135.57
System Loss Charge	0.7643/kWh	234.64
Sub-Total		1,934.13
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,901.00	78.02
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		96.56
Transmission		3.99
System Loss		13.79
Distribution		106.01
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		404.22
CURRENT BILL - NOVEMBER 2016		3,330.27
TOTAL AMOUNT DUE		7,231.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,114.00

Your monthly electricity consumption chart

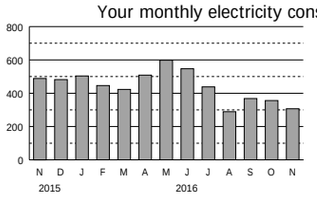

Avg Monthly Usage : 442.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.27		
Less : VAT	236.01		
Amount Net of VAT	3,094.26		
Less: BIR 2306	98.34		
BIR 2307	58.96	VATable Sales	3,094.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.96	VAT Zero Rated Sales	0.00
Add : VAT	236.01	VAT Amount	236.01
TOTAL AMOUNT DUE	3,172.97	TOTAL SALES	3,330.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4030/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692944904735

Collection Ref. Code	: 1853-94-062-3	Premise Address	: M3 TIGBAO,TALAMBAN		
Account ID	: 6925313678-7				
Customer Name	: MINOZA,QUIRINO VELASQUEZ	TOTAL AMOUNT DUE	: 7,231.23	Overdue Bill	: 1
Meter Number	: 563826 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69253136787 BC14/224.6/4030/0/10/11-21-2016/72 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047825033036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366841

04709100004

Date : 11-21-2016

BC14/224.6/4040/0663262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470910000-4

Collection Ref. Code : 1811-58-155-2

Customer Information----------

Name : JOAQUINO,SONIA

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	107947SS6	Pole No	:	0663262
Serial No	:	69905288	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67218
Period From	:	10-19-2016	Prev Rdg	:	66838
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,935.80
Transmission Charge	0.4416/kWh	167.81
System Loss Charge	0.7643/kWh	290.43
Sub-Total		2,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,917.50	78.35
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		119.53
Transmission		4.93
System Loss		17.05
Distribution		131.07
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		497.80
CURRENT BILL - NOVEMBER 2016		4,100.23
TOTAL AMOUNT DUE		8,017.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 4,393.00

Your monthly electricity consumption chart

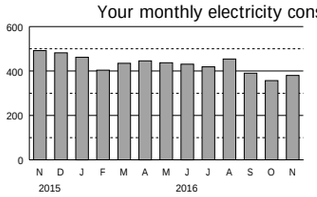

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.23		
Less : VAT	289.75		
Amount Net of VAT	3,810.48		
Less: BIR 2306	120.73		
BIR 2307	72.59	VATable Sales	3,810.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.16	VAT Zero Rated Sales	0.00
Add : VAT	289.75	VAT Amount	289.75
TOTAL AMOUNT DUE	3,906.91	TOTAL SALES	4,100.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4040/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047825033036

Collection Ref. Code	: 1811-58-155-2	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0470910000-4				
Customer Name	: JOAQUINO,SONIA	TOTAL AMOUNT DUE	: 8,017.68	Overdue Bill	: 1
Meter Number	: 107947SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04709100004 BC14/224.6/4040/0/10/11-21-2016/72 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818978680724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369862

81888100005

Date : 11-21-2016

BC14/224.6/4050/0663234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188810000-5

Collection Ref. Code : 1825-18-371-6

Customer Information----------

Name : MINOZA,JENELYN V

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474758 GS6	Pole No	:	0663234
Serial No	:	69655131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8652
Period From	:	10-19-2016	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	200	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		153.33
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		389.65
CURRENT BILL - NOVEMBER 2016		3,213.94
TOTAL AMOUNT DUE		6,234.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,200.00

Your monthly electricity consumption chart

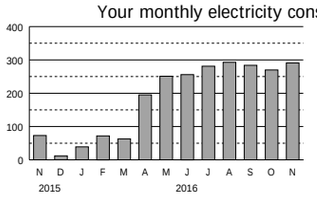

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.94		
Less : VAT	229.84		
Amount Net of VAT	2,984.10		
Less: BIR 2306	95.78		
BIR 2307	56.91	VATable Sales	2,984.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.41	VAT Zero Rated Sales	0.00
Add : VAT	229.84	VAT Amount	229.84
TOTAL AMOUNT DUE	3,061.25	TOTAL SALES	3,213.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4050/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818978680724

Collection Ref. Code	: 1825-18-371-6	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 8188810000-5				
Customer Name	: MINOZA,JENELYN V	TOTAL AMOUNT DUE	: 6,234.04	Overdue Bill	: 1
Meter Number	: 474758 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81888100005 BC14/224.6/4050/0/10/11-21-2016/72 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090364388430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372051

09040200009

Date : 11-21-2016

BC14/224.6/4070/0663234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904020000-9

Collection Ref. Code : 1843-52-296-9

Customer Information----------

Name : MADRID,ELNORA ELEONOR O

Premise Address : SITIO TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110293DS6	Pole No	:	0663234
Serial No	:	18264308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16917
Period From	:	10-19-2016	Prev Rdg	:	16782
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1540	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,114.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.16
CURRENT BILL - NOVEMBER 2016		1,476.06
TOTAL AMOUNT DUE		2,590.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,655.00

Your monthly electricity consumption chart

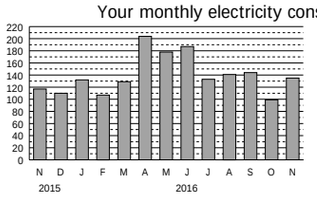

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.06		
Less : VAT	103.11		
Amount Net of VAT	1,372.95		
Less: BIR 2306	42.97		
BIR 2307	26.17	VATable Sales	1,372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.81	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,406.92	TOTAL SALES	1,476.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4070/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090364388430

Collection Ref. Code	: 1843-52-296-9	Premise Address	: SITIO TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 0904020000-9		
Customer Name	: MADRID,ELNORA ELEONOR O	TOTAL AMOUNT DUE	: 2,590.60
Meter Number	: 110293DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09040200009 BC14/224.6/4070/0/10/11-21-2016/72 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919872555721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369782

91904557583

Date : 11-21-2016

BC14/224.6/4620/1483835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190455758-3

Collection Ref. Code : 1861-75-188-5

Customer Information----------

Name : BOLLOZOS,JUDITH CAGUIOA

Premise Address : UNIT 06,ROSECREST RESIDENCES,SAN JOSE1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095775	Pole No	:	1483835
Serial No	:	129128609	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7291
Period From	:	10-19-2016	Prev Rdg	:	6896
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	11980	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		515.71
CURRENT BILL - NOVEMBER 2016		4,246.77
TOTAL AMOUNT DUE		7,650.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,368.00

Your monthly electricity consumption chart

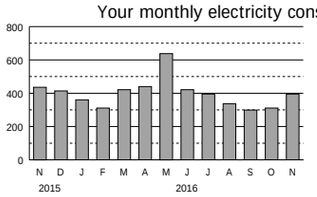

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.77		
Less : VAT	299.55		
Amount Net of VAT	3,947.22		
Less: BIR 2306	124.83		
BIR 2307	75.18	VATable Sales	3,947.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.21	VAT Zero Rated Sales	0.00
Add : VAT	299.55	VAT Amount	299.55
TOTAL AMOUNT DUE	4,046.76	TOTAL SALES	4,246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4620/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919872555721

Collection Ref. Code	: 1861-75-188-5	Premise Address	: UNIT 06,ROSECREST RESIDENCES,SAN JOSE1, CEBU CITY		
Account ID	: 9190455758-3				
Customer Name	: BOLLOZOS,JUDITH CAGUIOA	TOTAL AMOUNT DUE	: 7,650.21	Overdue Bill	: 1
Meter Number	: MTR1095775				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91904557583 BC14/224.6/4620/0/10/11-21-2016/72 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546963174038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367050

54664351043

Date : 11-21-2016

BC14/224.6/4640/1483835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466435104-3

Collection Ref. Code : 1861-59-569-7

Customer Information----------

Name : BASELISCO,MARIA ARABELLA PEDROSA

Premise Address : UNIT 15,ROSECREST RESIDENCES,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080359	Pole No	:	1483835
Serial No	:	40012638	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11622
Period From	:	10-19-2016	Prev Rdg	:	11035
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	11980	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,852.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.4416/kWh	259.22
System Loss Charge	0.7643/kWh	448.64
Sub-Total		3,698.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,852.00	117.04
Sub-Total		175.34
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		184.63
Transmission		7.62
System Loss		26.35
Distribution		202.15
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		752.57
CURRENT BILL - NOVEMBER 2016		6,310.65
TOTAL AMOUNT DUE		12,162.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,953.00

Your monthly electricity consumption chart

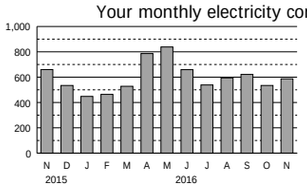

Avg Monthly Usage : 599.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,310.65		
Less : VAT	445.13		
Amount Net of VAT	5,865.52		
Less: BIR 2306	185.47		
BIR 2307	111.72	VATable Sales	5,865.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,568.33	VAT Zero Rated Sales	0.00
Add : VAT	445.13	VAT Amount	445.13
TOTAL AMOUNT DUE	6,013.46	TOTAL SALES	6,310.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4640/0/21/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546963174038

Collection Ref. Code	: 1861-59-569-7	Premise Address	: UNIT 15,ROSECREST RESIDENCES,SAN JOSE, CEBU CITY		
Account ID	: 5466435104-3				
Customer Name	: BASELISCO,MARIA ARABELLA PEDROSA	TOTAL AMOUNT DUE	: 12,162.66	Overdue Bill	: 1
Meter Number	: MTR1080359				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54664351043 BC14/224.6/4640/0/21/11-21-2016/72 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094971227913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373509

09431653121

Date : 11-21-2016

BC14/224.6/4740/1483835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943165312-1

Collection Ref. Code : 1861-87-020-5

Customer Information----------

Name : VERGARA,REGIE TABONARA

Premise Address : LOT 33 ROSECREST RESIDENCES,PUROK-1,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1108549	Pole No	:	1483835
Serial No	:	129127721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3819
Period From	:	10-19-2016	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	11980	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.15
CURRENT BILL - NOVEMBER 2016		1,888.73
TOTAL AMOUNT DUE		2,212.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 2,300.00

Your monthly electricity consumption chart

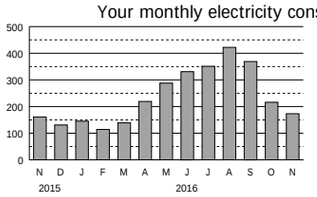

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.73		
Less : VAT	134.29		
Amount Net of VAT	1,754.44		
Less: BIR 2306	55.96		
BIR 2307	33.44	VATable Sales	1,754.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.04	VAT Zero Rated Sales	0.00
Add : VAT	134.29	VAT Amount	134.29
TOTAL AMOUNT DUE	1,799.33	TOTAL SALES	1,888.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4740/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094971227913

Collection Ref. Code	: 1861-87-020-5	Premise Address	: LOT 33 ROSECREST RESIDENCES,PUROK-1,SAN JOSE		
Account ID	: 0943165312-1				
Customer Name	: VERGARA,REGIE TABONARA	TOTAL AMOUNT DUE	: 2,212.68	Overdue Bill	: 1
Meter Number	: MTR1108549				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09431653121 BC14/224.6/4740/0/10/11-21-2016/72 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406106580006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363685

40685019321

Date : 11-21-2016

BC14/224.6/4790/1483820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068501932-1

Collection Ref. Code : 1861-92-848-3

Customer Information----------

Name : PERAS,CORA ATIGA

Premise Address : LOT 16 ROSECREST RESIDENCES,SAN JOSE I

TIN :

Metering Information----------

Meter No	:	MTR1115135	Pole No	:	1483820
Serial No	:	40053190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4063
Period From	:	10-19-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	12660	Billed kWh	:	1119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,106.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,700.41
Transmission Charge	0.4416/kWh	494.15
System Loss Charge	0.7643/kWh	855.25
Sub-Total		7,049.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	111.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 10,106.50	202.13
Sub-Total		313.27
Government Charges		
Franchise Tax - Local		79.27
Value Added Tax		
Generation		351.97
Transmission		14.53
System Loss		50.23
Distribution		384.81
Others		47.10
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,461.00
CURRENT BILL - NOVEMBER 2016		12,030.87
TOTAL AMOUNT DUE		22,137.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 6,000.00

Your monthly electricity consumption chart

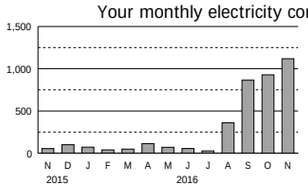

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,030.87		
Less : VAT	848.64		
Amount Net of VAT	11,182.23		
Less: BIR 2306	353.60		
BIR 2307	212.98	VATable Sales	11,182.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,615.65	VAT Zero Rated Sales	0.00
Add : VAT	848.64	VAT Amount	848.64
TOTAL AMOUNT DUE	11,464.29	TOTAL SALES	12,030.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4790/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406106580006

Collection Ref. Code	: 1861-92-848-3	Premise Address	: LOT 16 ROSECREST RESIDENCES,SAN JOSE I		
Account ID	: 4068501932-1				
Customer Name	: PERAS,CORA ATIGA	TOTAL AMOUNT DUE	: 22,137.46	Overdue Bill	: 1
Meter Number	: MTR1115135				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40685019321 BC14/224.6/4790/0/10/11-21-2016/72 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605301164879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362233

60530906530

Date : 11-21-2016

BC14/224.6/4830/1483820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053090653-0

Collection Ref. Code : 1863-21-629-4

Customer Information----------

Name : REIFSCHNEIDER,MESHELL ELLADORA

Premise Address : LOT 8 ROSECREST RESIDENCES,PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118764	Pole No	:	1483820
Serial No	:	40075642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17645
Period From	:	10-19-2016	Prev Rdg	:	14975
No of Days	:	31	Diff Rdg	:	2670
Avg kWh/day	:	86.13	Registered	:	2670
Conn Load	:	11980	Billed kWh	:	2670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,396.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,601.51
Transmission Charge	0.4416/kWh	1,179.07
System Loss Charge	0.7643/kWh	2,040.68
Sub-Total		16,821.26
Distribution Charges		
Distribution Charge	1.7506/kWh	4,674.10
Supply Charge	0.4118/kWh	1,099.51
Metering Charge	0.6989/kWh	1,866.06
	5.00/month	5.00
Sub-Total		7,644.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	264.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.32
Surcharge	0.02 of 35,397.00	707.94
Sub-Total		973.12
Government Charges		
Franchise Tax - Local		190.79
Value Added Tax		
Generation		839.82
Transmission		34.67
System Loss		119.85
Distribution		917.36
Others		139.67
Universal Charge		
Missionary Electrification	0.1561/kWh	416.79
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.08
Sub-Total		3,514.16
CURRENT BILL - NOVEMBER 2016		28,953.21
TOTAL AMOUNT DUE		64,350.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 12,111.00

Your monthly electricity consumption chart

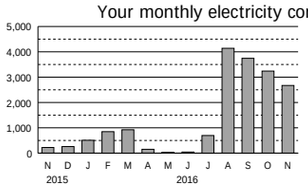

Avg Monthly Usage : 1,346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,953.21		
Less : VAT	2,051.37		
Amount Net of VAT	26,901.84		
Less: BIR 2306	854.74		
BIR 2307	512.60	VATable Sales	26,901.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,534.50	VAT Zero Rated Sales	0.00
Add : VAT	2,051.37	VAT Amount	2,051.37
TOTAL AMOUNT DUE	27,585.87	TOTAL SALES	28,953.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4830/0/10/11-21-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605301164879

Collection Ref. Code	: 1863-21-629-4	Premise Address	: LOT 8 ROSECREST RESIDENCES,PUROK 1,SAN JOSE, CEBU CITY		
Account ID	: 6053090653-0				
Customer Name	: REIFSCHNEIDER,MESHELL ELLADORA	TOTAL AMOUNT DUE	: 64,350.19	Overdue Bill	: 1
Meter Number	: MTR1118764				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60530906530

BC14/224.6/4830/0/10/11-21-2016/72

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979612913378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366868

97969100003

Date : 11-21-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796910000-3

Collection Ref. Code : 1827-84-755-7

Customer Information----------

Name : COLITE,ANTONIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	343983GS6	Pole No	:	0551032
Serial No	:	45885892	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7225
Period From	:	10-19-2016	Prev Rdg	:	7058
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.00
CURRENT BILL - NOVEMBER 2016		1,803.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,358.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

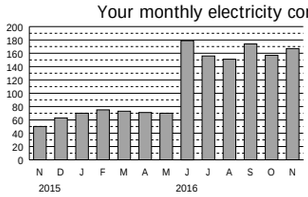

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.80		
Less : VAT	127.56		
Amount Net of VAT	1,676.24		
Less: BIR 2306	53.16		
BIR 2307	31.93	VATable Sales	1,676.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.15	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,718.71	TOTAL SALES	1,803.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/715/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979612913378

Collection Ref. Code	: 1827-84-755-7	Premise Address	: GUADALUPE		
Account ID	: 9796910000-3				
Customer Name	: COLITE,ANTONIO R	TOTAL AMOUNT DUE	: 3,358.74	Overdue Bill	: 1
Meter Number	: 343983GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97969100003 BC14/124.5/715/0/10/11-21-2016/74 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476476122833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364807

47658100004

Date : 11-21-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765810000-4

Collection Ref. Code : 1831-58-527-8

Customer Information----------

Name : LLENOS,FRANCISCO M TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1165925	Pole No	:	0551032
Serial No	:	133495950	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	222
Period From	:	10-19-2016	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - NOVEMBER 2016		445.23
Advance Payment/Credit Adjustments		- 107.66
TOTAL AMOUNT DUE		759.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 781.00

Your monthly electricity consumption chart

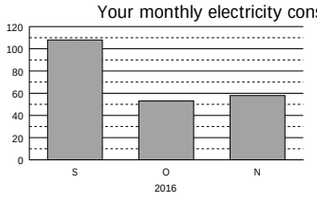

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.23		
Less : VAT	30.84		
Amount Net of VAT	414.39		
Less: BIR 2306	12.85		
BIR 2307	7.74	VATable Sales	414.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.80	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	424.64	TOTAL SALES	445.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/715/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476476122833

Collection Ref. Code	: 1831-58-527-8	Premise Address	: KALUNASAN		
Account ID	: 4765810000-4				
Customer Name	: LLENOS,FRANCISCO M TM	TOTAL AMOUNT DUE	: 759.12	Overdue Bill	: 1
Meter Number	: MTR1165925				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47658100004 BC14/124.5/715/0/10/11-21-2016/74 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025554092032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370918

02539100004

Date : 11-21-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253910000-4

Collection Ref. Code : 1825-93-257-3

Customer Information----------

Name : LEPON,PABLO

Premise Address : KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	130887WS6	Pole No	:	0551032
Serial No	:	69327731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86236
Period From	:	10-19-2016	Prev Rdg	:	86195
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - NOVEMBER 2016		272.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		385.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 290.00

Your monthly electricity consumption chart

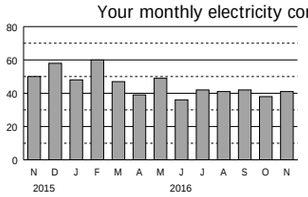

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.79		
Less : VAT	18.72		
Amount Net of VAT	254.07		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	254.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.58	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	260.30	TOTAL SALES	272.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/715/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025554092032

Collection Ref. Code	: 1825-93-257-3	Premise Address	: KALUNASAN,GUADALUPE		
Account ID	: 0253910000-4				
Customer Name	: LEPON,PABLO	TOTAL AMOUNT DUE	: 385.90	Overdue Bill	: 1
Meter Number	: 130887WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02539100004 BC14/124.5/715/0/10/11-21-2016/74 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133863312645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373911

13339100003

Date : 11-21-2016

BC14/124.5/1280/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333910000-3

Collection Ref. Code : 1813-98-062-4

Customer Information----------

Name : BENOLIRAO,ALMA TM A.

Premise Address : SAPANG GAMAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000251 EFS6	Pole No	:	0581634
Serial No	:	118019215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1391
Period From	:	10-19-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 138.52
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.14
CURRENT BILL - NOVEMBER 2016		178.63
TOTAL AMOUNT DUE		478.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 405.84

Your monthly electricity consumption chart

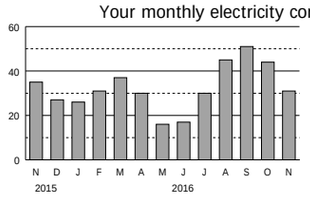

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.63		
Less : VAT	12.24		
Amount Net of VAT	166.39		
Less: BIR 2306	5.10		
BIR 2307	3.03	VATable Sales	166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.26	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	170.50	TOTAL SALES	178.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133863312645

Collection Ref. Code	: 1813-98-062-4	Premise Address	: SAPANG GAMAY,KALUNASAN,CEBU CITY
Account ID	: 1333910000-3		
Customer Name	: BENOLIRAO,ALMA TM A.	TOTAL AMOUNT DUE	: 478.02
Meter Number	: 000251 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13339100003

BC14/124.5/1280/0/10/11-21-2016/74

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659813666162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377079

65967490643

Date : 11-21-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596749064-3

Collection Ref. Code : 1851-87-071-7

Customer Information----------

Name : VILLAREAL,FRANCISO JR. PEPITO

Premise Address : LAREHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	536344 GS6	Pole No	:	0581620
Serial No	:	60081751	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3299
Period From	:	10-19-2016	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 135.53
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.58
CURRENT BILL - NOVEMBER 2016		411.60
TOTAL AMOUNT DUE		993.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 297.00

Your monthly electricity consumption chart

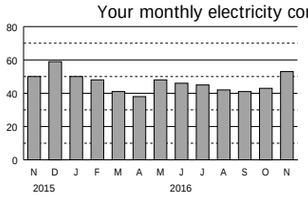

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.60		
Less : VAT	28.68		
Amount Net of VAT	382.92		
Less: BIR 2306	11.96		
BIR 2307	7.15	VATable Sales	382.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.81	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	392.49	TOTAL SALES	411.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659813666162

Collection Ref. Code	: 1851-87-071-7	Premise Address	: LAREHA,KALUNASAN		
Account ID	: 6596749064-3				
Customer Name	: VILLAREAL,FRANCISO JR. PEPITO	TOTAL AMOUNT DUE	: 993.56	Overdue Bill	: 2
Meter Number	: 536344 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65967490643 BC14/124.5/1285/0/10/11-21-2016/74 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678623557417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367011

67849100002

Date : 11-21-2016

BC14/124.5/1285/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784910000-2

Collection Ref. Code : 1835-39-944-4

Customer Information----------

Name : ALIVIO,ESTERLITA PEDRANO TM

Premise Address : LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	112042SS6	Pole No	:	0581634
Serial No	:	76785375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48177
Period From	:	10-19-2016	Prev Rdg	:	48074
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.22
CURRENT BILL - NOVEMBER 2016		1,113.93
TOTAL AMOUNT DUE		2,106.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,050.00

Your monthly electricity consumption chart

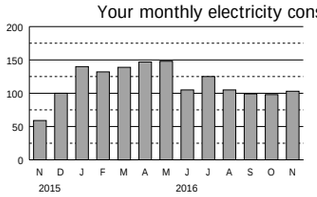

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.93		
Less : VAT	78.81		
Amount Net of VAT	1,035.12		
Less: BIR 2306	32.84		
BIR 2307	19.72	VATable Sales	1,035.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.56	VAT Zero Rated Sales	0.00
Add : VAT	78.81	VAT Amount	78.81
TOTAL AMOUNT DUE	1,061.37	TOTAL SALES	1,113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678623557417

Collection Ref. Code	: 1835-39-944-4	Premise Address	: LOWER KALUNASAN GUADALUP		
Account ID	: 6784910000-2				
Customer Name	: ALIVIO,ESTERLITA PEDRANO TM	TOTAL AMOUNT DUE	: 2,106.93	Overdue Bill	: 1
Meter Number	: 112042SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67849100002 BC14/124.5/1285/0/10/11-21-2016/74 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221553664115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376098

22169100009

Date : 11-21-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216910000-9

Collection Ref. Code : 1835-87-017-1

Customer Information----------

Name : POLITICO,JULITO S TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	121846WS6	Pole No	:	0581620
Serial No	:	5220222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12039
Period From	:	10-19-2016	Prev Rdg	:	11921
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.89
CURRENT BILL - NOVEMBER 2016		1,275.60
TOTAL AMOUNT DUE		2,422.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 906.00

Your monthly electricity consumption chart

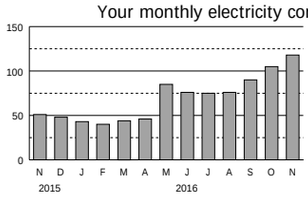

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.60		
Less : VAT	90.26		
Amount Net of VAT	1,185.34		
Less: BIR 2306	37.61		
BIR 2307	22.58	VATable Sales	1,185.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.15	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,215.41	TOTAL SALES	1,275.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221553664115

Collection Ref. Code	: 1835-87-017-1	Premise Address	: LOWER KALUNASAN		
Account ID	: 2216910000-9				
Customer Name	: POLITICO,JULITO S TM	TOTAL AMOUNT DUE	: 2,422.70	Overdue Bill	: 1
Meter Number	: 121846WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22169100009 BC14/124.5/1285/0/10/11-21-2016/74 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074254119628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363812

07486325199

Date : 11-21-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748632519-9

Collection Ref. Code : 1853-71-368-6

Customer Information----------

Name : POTOT,MARY GLEEN BENOLIRAO

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001961 EFS6	Pole No	:	0581620
Serial No	:	94722564	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4125
Period From	:	10-19-2016	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.15
CURRENT BILL - NOVEMBER 2016		1,286.26
TOTAL AMOUNT DUE		2,441.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,228.16

Your monthly electricity consumption chart

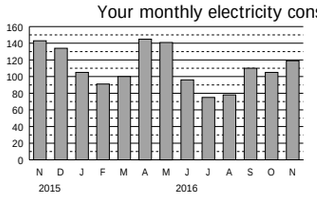

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.26		
Less : VAT	90.98		
Amount Net of VAT	1,195.28		
Less: BIR 2306	37.90		
BIR 2307	22.77	VATable Sales	1,195.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.61	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,225.59	TOTAL SALES	1,286.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074254119628

Collection Ref. Code	: 1853-71-368-6	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 0748632519-9		
Customer Name	: POTOT,MARY GLEEN BENOLIRAO	TOTAL AMOUNT DUE	: 2,441.19
Meter Number	: 001961 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07486325199 BC14/124.5/1285/0/10/11-21-2016/74 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193246648839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372982

19334249679

Date : 11-21-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933424967-9

Collection Ref. Code : 1849-41-473-4

Customer Information----------

Name : CELETARIA,ZOSIMO CENABRE

Premise Address : BLK 11,SITIO LARIHA

TIN :

Metering Information----------

Meter No	:	MTR1111568	Pole No	:	0581620
Serial No	:	40047256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	712
Period From	:	10-19-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.93
CURRENT BILL - NOVEMBER 2016		1,202.26
TOTAL AMOUNT DUE		2,371.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 908.00

Your monthly electricity consumption chart

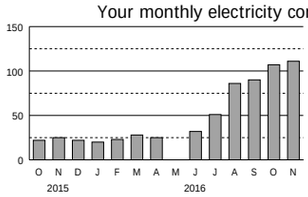

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.26		
Less : VAT	85.13		
Amount Net of VAT	1,117.13		
Less: BIR 2306	35.48		
BIR 2307	21.29	VATable Sales	1,117.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.36	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,145.49	TOTAL SALES	1,202.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193246648839

Collection Ref. Code	: 1849-41-473-4	Premise Address	: BLK 11,SITIO LARIHA		
Account ID	: 1933424967-9				
Customer Name	: CELETARIA,ZOSIMO CENABRE	TOTAL AMOUNT DUE	: 2,371.30	Overdue Bill	: 1
Meter Number	: MTR1111568				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19334249679 BC14/124.5/1285/0/10/11-21-2016/74 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582860565934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367476

58269100002

Date : 11-21-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826910000-2

Collection Ref. Code : 1837-26-326-4

Customer Information----------

Name : LLANES,JANET V TM

Premise Address : LOWER KALUNASAN OPRRA

TIN :

Metering Information----------

Meter No	:	132230WS6	Pole No	:	0581620
Serial No	:	68032748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38667
Period From	:	10-19-2016	Prev Rdg	:	38636
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 135.50
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.53
CURRENT BILL - NOVEMBER 2016		182.04
Debit Adjustments		85.77
TOTAL AMOUNT DUE		381.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 337.00

Your monthly electricity consumption chart

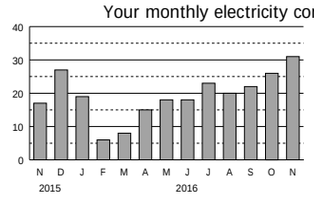

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.04		
Less : VAT	12.61		
Amount Net of VAT	169.43		
Less: BIR 2306	5.26		
BIR 2307	3.09	VATable Sales	169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.08	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	173.69	TOTAL SALES	182.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582860565934

Collection Ref. Code	: 1837-26-326-4	Premise Address	: LOWER KALUNASAN OPRRA		
Account ID	: 5826910000-2				
Customer Name	: LLANES,JANET V TM	TOTAL AMOUNT DUE	: 381.32	Overdue Bill	: 1
Meter Number	: 132230WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58269100002 BC14/124.5/1285/0/10/11-21-2016/74 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004420908964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361757

00407143841

Date : 11-21-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040714384-1

Collection Ref. Code : 1853-71-380-5

Customer Information----------

Name : VELVISTRE,ANACORITA SAGADSAD

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557166 GS6	Pole No	:	0581620
Serial No	:	73959677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7297
Period From	:	10-19-2016	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.20
CURRENT BILL - NOVEMBER 2016		1,685.57
TOTAL AMOUNT DUE		3,604.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,981.00

Your monthly electricity consumption chart

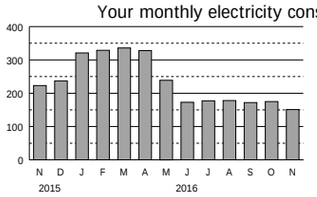

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.57		
Less : VAT	121.16		
Amount Net of VAT	1,564.41		
Less: BIR 2306	50.48		
BIR 2307	29.85	VATable Sales	1,564.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.08	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,605.24	TOTAL SALES	1,685.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004420908964

Collection Ref. Code	: 1853-71-380-5	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 0040714384-1				
Customer Name	: VELVISTRE,ANACORITA SAGADSAD	TOTAL AMOUNT DUE	: 3,604.86	Overdue Bill	: 1
Meter Number	: 557166 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00407143841 BC14/124.5/1285/0/10/11-21-2016/74 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200109582674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360176

20009100007

Date : 11-21-2016

BC14/124.5/1290/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000910000-7

Collection Ref. Code : 1839-76-185-7

Customer Information----------

Name : BACULI,ELVIRA L

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	343996GS6	Pole No	:	0581634
Serial No	:	46389728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19152
Period From	:	10-19-2016	Prev Rdg	:	19024
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.00
CURRENT BILL - NOVEMBER 2016		1,383.88
TOTAL AMOUNT DUE		2,658.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,368.00

Your monthly electricity consumption chart

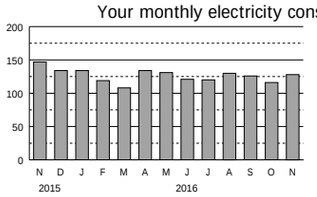

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.88		
Less : VAT	97.89		
Amount Net of VAT	1,285.99		
Less: BIR 2306	40.78		
BIR 2307	24.50	VATable Sales	1,285.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.71	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,318.60	TOTAL SALES	1,383.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1290/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200109582674

Collection Ref. Code : 1839-76-185-7

Account ID : 2000910000-7

Customer Name : BACULI,ELVIRA L

Meter Number : 343996GS6

Period : Oct 2016

Premise Address : LOWER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 2,658.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20009100007 BC14/124.5/1290/0/10/11-21-2016/74 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322425745888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375920

32219100008

Date : 11-21-2016

BC14/124.5/1300/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221910000-8

Collection Ref. Code : 1841-25-299-9

Customer Information----------

Name : EVARDO,CHRISTINE G

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000583 EFS6	Pole No	:	0581634
Serial No	:	118019250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6103
Period From	:	10-19-2016	Prev Rdg	:	5921
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	170	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,450.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.6216/kWh	113.13
System Loss Charge	0.7429/kWh	135.21
Sub-Total		1,175.48
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		57.25
Transmission		3.32
System Loss		7.81
Distribution		63.09
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.51
CURRENT BILL - NOVEMBER 2016		1,986.84
TOTAL AMOUNT DUE		3,437.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,757.00

Your monthly electricity consumption chart

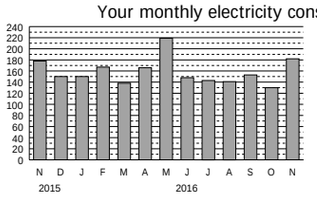

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.84		
Less : VAT	138.69		
Amount Net of VAT	1,848.15		
Less: BIR 2306	57.79		
BIR 2307	35.23	VATable Sales	1,848.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.13	VAT Zero Rated Sales	0.00
Add : VAT	138.69	VAT Amount	138.69
TOTAL AMOUNT DUE	1,893.82	TOTAL SALES	1,986.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1300/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322425745888

Collection Ref. Code	: 1841-25-299-9	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 3221910000-8				
Customer Name	: EVARDO,CHRISTINE G	TOTAL AMOUNT DUE	: 3,437.81	Overdue Bill	: 1
Meter Number	: 000583 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32219100008

BC14/124.5/1300/0/10/11-21-2016/74

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640211624109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363953

64067173019

Date : 11-21-2016

BC14/124.5/1320/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406717301-9

Collection Ref. Code : 1853-51-128-5

Customer Information----------

Name : ARRIESGADO,CARMEN EQUITO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	409454 GS6	Pole No	:	0581620
Serial No	:	63936847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1235
Period From	:	10-19-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.07
CURRENT BILL - NOVEMBER 2016		217.41
Debit Adjustments		73.03
TOTAL AMOUNT DUE		858.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 400.00

Your monthly electricity consumption chart

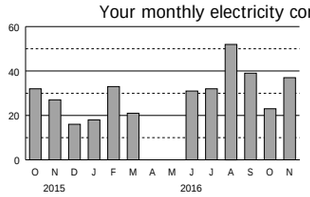

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.41		
Less : VAT	15.07		
Amount Net of VAT	202.34		
Less: BIR 2306	6.27		
BIR 2307	3.69	VATable Sales	202.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.38	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	207.45	TOTAL SALES	217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1320/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640211624109

Collection Ref. Code	: 1853-51-128-5	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 6406717301-9				
Customer Name	: ARRIESGADO,CARMEN EQUITO	TOTAL AMOUNT DUE	: 858.06	Overdue Bill	: 2
Meter Number	: 409454 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64067173019 BC14/124.5/1320/0/10/11-21-2016/74 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141509022310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363627

14165482341

Date : 11-21-2016

BC14/124.5/1320/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416548234-1

Collection Ref. Code : 1853-62-317-2

Customer Information----------

Name : FLORES,JEFFREY LAURON

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555021 GS6	Pole No	:	0581711
Serial No	:	22615022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2485
Period From	:	10-19-2016	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 119.78
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.79
CURRENT BILL - NOVEMBER 2016		584.99
TOTAL AMOUNT DUE		875.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,000.00

Your monthly electricity consumption chart

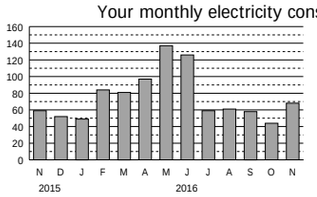

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.99		
Less : VAT	40.58		
Amount Net of VAT	544.41		
Less: BIR 2306	16.91		
BIR 2307	10.24	VATable Sales	544.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.26	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	557.84	TOTAL SALES	584.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1320/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141509022310

Collection Ref. Code	: 1853-62-317-2	Premise Address	: LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 1416548234-1				
Customer Name	: FLORES,JEFFREY LAURON	TOTAL AMOUNT DUE	: 875.85	Overdue Bill	: 1
Meter Number	: 555021 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14165482341 BC14/124.5/1320/0/10/11-21-2016/74 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611112219574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366089

61114668835

Date : 11-21-2016

BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111466883-5

Collection Ref. Code : 1853-43-401-9

Customer Information----------

Name : LLANES,CATHERINE GABUCAN

Premise Address : BLK 11 LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548761 GS6	Pole No	:	0581711
Serial No	:	25741756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12048
Period From	:	10-19-2016	Prev Rdg	:	11639
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	238	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.4416/kWh	180.61
System Loss Charge	0.7643/kWh	312.60
Sub-Total		2,576.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		130.89
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		128.65
Transmission		5.31
System Loss		18.36
Distribution		141.03
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		536.52
CURRENT BILL - NOVEMBER 2016		4,419.43
TOTAL AMOUNT DUE		8,932.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,390.00

Your monthly electricity consumption chart

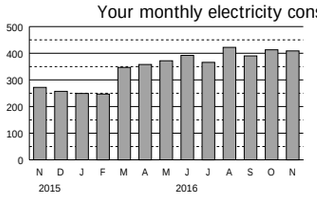

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.43		
Less : VAT	312.55		
Amount Net of VAT	4,106.88		
Less: BIR 2306	130.23		
BIR 2307	78.24	VATable Sales	4,106.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,898.41	VAT Zero Rated Sales	0.00
Add : VAT	312.55	VAT Amount	312.55
TOTAL AMOUNT DUE	4,210.96	TOTAL SALES	4,419.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1340/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611112219574

Collection Ref. Code	: 1853-43-401-9	Premise Address	: BLK 11 LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 6111466883-5				
Customer Name	: LLANES,CATHERINE GABUCAN	TOTAL AMOUNT DUE	: 8,932.68	Overdue Bill	: 1
Meter Number	: 548761 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61114668835 BC14/124.5/1340/0/10/11-21-2016/74 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734300008959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360026

73479100007

Date : 11-21-2016

BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347910000-7

Collection Ref. Code : 1837-59-536-4

Customer Information----------

Name : RONCALES,ANDRESA L TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	543216 GS6	Pole No	:	0581711
Serial No	:	52862208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6246
Period From	:	10-19-2016	Prev Rdg	:	6059
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.49
CURRENT BILL - NOVEMBER 2016		2,022.20
TOTAL AMOUNT DUE		4,020.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,157.00

Your monthly electricity consumption chart

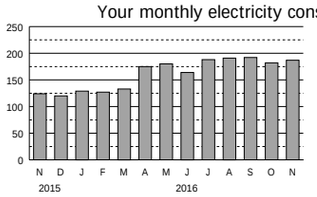

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.20		
Less : VAT	143.07		
Amount Net of VAT	1,879.13		
Less: BIR 2306	59.62		
BIR 2307	35.80	VATable Sales	1,879.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.71	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,926.78	TOTAL SALES	2,022.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1340/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734300008959

Collection Ref. Code	: 1837-59-536-4	Premise Address	: LOWER KALUNASAN		
Account ID	: 7347910000-7				
Customer Name	: RONCALES,ANDRESA L TM	TOTAL AMOUNT DUE	: 4,020.42	Overdue Bill	: 1
Meter Number	: 543216 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73479100007 BC14/124.5/1340/0/10/11-21-2016/74 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269635779458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361266

26909348315

Date : 11-21-2016

BC14/124.5/1350/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690934831-5

Collection Ref. Code : 1861-98-365-4

Customer Information----------

Name : BADAYOS,MARBEE TABARNO

Premise Address : BLOCK II,LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125760	Pole No	:	0581711
Serial No	:	84439867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1271
Period From	:	10-19-2016	Prev Rdg	:	1166
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	243	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.85
CURRENT BILL - NOVEMBER 2016		1,135.65
TOTAL AMOUNT DUE		2,157.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,759.00

Your monthly electricity consumption chart

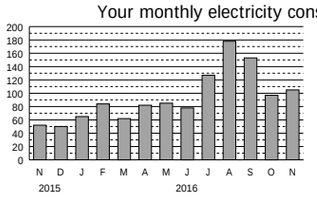

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.65		
Less : VAT	80.35		
Amount Net of VAT	1,055.30		
Less: BIR 2306	33.47		
BIR 2307	20.11	VATable Sales	1,055.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.72	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,082.07	TOTAL SALES	1,135.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1350/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269635779458

Collection Ref. Code	: 1861-98-365-4	Premise Address	: BLOCK II,LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 2690934831-5				
Customer Name	: BADAYOS,MARBEE TABARNO	TOTAL AMOUNT DUE	: 2,157.22	Overdue Bill	: 1
Meter Number	: MTR1125760				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26909348315 BC14/124.5/1350/0/10/11-21-2016/74 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580056575549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366925

58098100009

Date : 11-21-2016

BC14/124.5/1370/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809810000-9

Collection Ref. Code : 1831-95-041-3

Customer Information----------

Name : SALAGUSTE,LEONARDO N TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	275747GS6	Pole No	:	0581711
Serial No	:	48132566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14143
Period From	:	10-19-2016	Prev Rdg	:	13949
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.58
CURRENT BILL - NOVEMBER 2016		2,097.12
TOTAL AMOUNT DUE		4,145.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,060.00

Your monthly electricity consumption chart

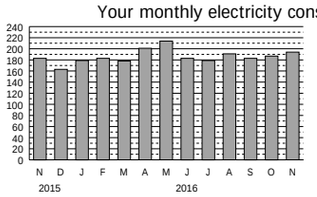

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.12		
Less : VAT	148.33		
Amount Net of VAT	1,948.79		
Less: BIR 2306	61.81		
BIR 2307	37.13	VATable Sales	1,948.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.85	VAT Zero Rated Sales	0.00
Add : VAT	148.33	VAT Amount	148.33
TOTAL AMOUNT DUE	1,998.18	TOTAL SALES	2,097.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1370/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580056575549

Collection Ref. Code	: 1831-95-041-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 5809810000-9				
Customer Name	: SALAGUSTE,LEONARDO N TM	TOTAL AMOUNT DUE	: 4,145.85	Overdue Bill	: 1
Meter Number	: 275747GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58098100009 BC14/124.5/1370/0/10/11-21-2016/74 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016790133280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368040

01698100003

Date : 11-21-2016

BC14/124.5/1420/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169810000-3

Collection Ref. Code : 1811-30-368-4

Customer Information----------

Name : JACABAN,NORA TM C.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212273WS6	Pole No	:	0581620
Serial No	:	49326618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33536
Period From	:	10-19-2016	Prev Rdg	:	33415
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.08
CURRENT BILL - NOVEMBER 2016		1,310.54
TOTAL AMOUNT DUE		2,606.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,340.00

Your monthly electricity consumption chart

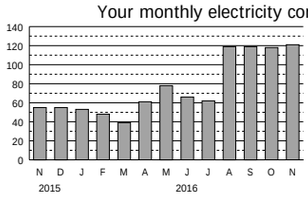

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.54		
Less : VAT	92.80		
Amount Net of VAT	1,217.74		
Less: BIR 2306	38.67		
BIR 2307	23.20	VATable Sales	1,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.87	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,248.67	TOTAL SALES	1,310.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1420/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016790133280

Collection Ref. Code	: 1811-30-368-4	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 0169810000-3				
Customer Name	: JACABAN,NORA TM C.	TOTAL AMOUNT DUE	: 2,606.78	Overdue Bill	: 1
Meter Number	: 212273WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01698100003 BC14/124.5/1420/0/10/11-21-2016/74 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433077237888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359819

43349100008

Date : 11-21-2016

BC14/124.5/1440/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334910000-8

Collection Ref. Code : 1815-45-806-2

Customer Information----------

Name : PACTOR,ROLDAN TM M.

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521667 GS6	Pole No	:	0581620
Serial No	:	67250440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4791
Period From	:	10-19-2016	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.55
CURRENT BILL - NOVEMBER 2016		66.33
TOTAL AMOUNT DUE		2,755.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,290.68

Your monthly electricity consumption chart

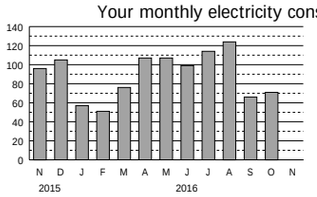

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.33		
Less : VAT	7.11		
Amount Net of VAT	59.22		
Less: BIR 2306	2.96		
BIR 2307	1.18	VATable Sales	59.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55.08	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	62.19	TOTAL SALES	66.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1440/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433077237888

Collection Ref. Code	: 1815-45-806-2	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 4334910000-8				
Customer Name	: PACTOR,ROLDAN TM M.	TOTAL AMOUNT DUE	: 2,755.09	Overdue Bill	: 3
Meter Number	: 521667 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43349100008 BC14/124.5/1440/0/10/11-21-2016/74 5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002372161529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360607

00222724700

Date : 11-21-2016

BC14/124.5/1500/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022272470-0

Collection Ref. Code : 1861-94-302-4

Customer Information----------

Name : NELLAS,EDGAR CASILE

Premise Address : BLOCK 11 LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127573	Pole No	:	0581704
Serial No	:	84436462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1722
Period From	:	10-19-2016	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.15
CURRENT BILL - NOVEMBER 2016		1,763.45
TOTAL AMOUNT DUE		3,040.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

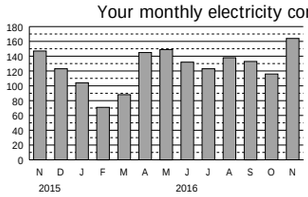

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.45		
Less : VAT	124.40		
Amount Net of VAT	1,639.05		
Less: BIR 2306	51.84		
BIR 2307	31.22	VATable Sales	1,639.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.99	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,680.39	TOTAL SALES	1,763.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1500/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002372161529

Collection Ref. Code	: 1861-94-302-4	Premise Address	: BLOCK 11 LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 0022272470-0				
Customer Name	: NELLAS,EDGAR CASILE	TOTAL AMOUNT DUE	: 3,040.16	Overdue Bill	: 1
Meter Number	: MTR1127573				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00222724700 BC14/124.5/1500/0/10/11-21-2016/74 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310052254788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365630

3101518130 3

Date : 11-21-2016

BC14/124.5/1540/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101518130-3

Collection Ref. Code : 1855-17-401-4

Customer Information----------

Name : MABANO,EDELITO JACABAN

Premise Address : LOWER KALUNASAN,SITIO LAREHA

TIN :

Metering Information----------

Meter No	:	MTR1036802	Pole No	:	0581704
Serial No	:	126818598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	489
Period From	:	10-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	572	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.84
CURRENT BILL - NOVEMBER 2016		111.27
TOTAL AMOUNT DUE		216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 480.00

Your monthly electricity consumption chart

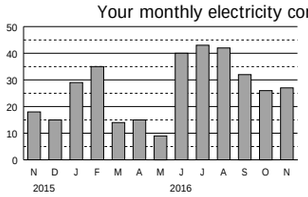

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.27		
Less : VAT	7.29		
Amount Net of VAT	103.98		
Less: BIR 2306	3.04		
BIR 2307	1.82	VATable Sales	103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.12	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.41	TOTAL SALES	111.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1540/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310052254788

Collection Ref. Code	: 1855-17-401-4	Premise Address	: LOWER KALUNASAN,SITIO LAREHA		
Account ID	: 3101518130-3				
Customer Name	: MABANO,EDELITO JACABAN	TOTAL AMOUNT DUE	: 216.38	Overdue Bill	: 1
Meter Number	: MTR1036802				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3101518130 3

BC14/124.5/1540/0/10/11-21-2016/74

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362743431457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373376

36219100009

Date : 11-21-2016

BC14/124.5/1580/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621910000-9

Collection Ref. Code : 1825-54-245-7

Customer Information----------

Name : IBON,EDGARDO

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275746GS6	Pole No	:	0581704
Serial No	:	46019097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13604
Period From	:	10-19-2016	Prev Rdg	:	13416
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.12
CURRENT BILL - NOVEMBER 2016		2,027.05
TOTAL AMOUNT DUE		3,772.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,300.00

Your monthly electricity consumption chart

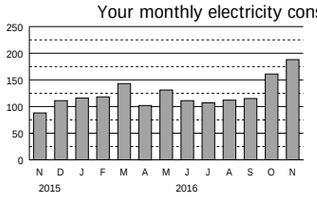

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.05		
Less : VAT	143.21		
Amount Net of VAT	1,883.84		
Less: BIR 2306	59.68		
BIR 2307	35.89	VATable Sales	1,883.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.27	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,931.48	TOTAL SALES	2,027.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1580/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362743431457

Collection Ref. Code : 1825-54-245-7

Account ID : 3621910000-9

Customer Name : IBON,EDGARDO

Meter Number : 275746GS6

Period : Oct 2016

Premise Address : LOWER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 3,772.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36219100009

BC14/124.5/1580/0/10/11-21-2016/74

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496299470542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373747

49668100008

Date : 11-21-2016

BC14/124.5/1601/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966810000-8

Collection Ref. Code : 1843-71-284-9

Customer Information----------

Name : MIRA-ATO,EDNA J

Premise Address : LOT4, BLK30, MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014808 EFS6	Pole No	:	0581732
Serial No	:	121448382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1123
Period From	:	10-19-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	604	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.04
CURRENT BILL - NOVEMBER 2016		288.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		831.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 310.00

Your monthly electricity consumption chart

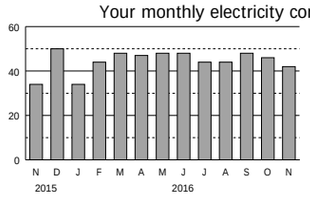

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.92		
Less : VAT	20.18		
Amount Net of VAT	268.74		
Less: BIR 2306	8.41		
BIR 2307	4.97	VATable Sales	268.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.36	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	275.54	TOTAL SALES	288.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1601/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496299470542

Collection Ref. Code : 1843-71-284-9

Account ID : 4966810000-8

Customer Name : MIRA-ATO,EDNA J

Meter Number : 014808 EFS6

Period : Sep 2016 to Oct 2016

Premise Address : LOT4, BLK30, MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 831.65

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49668100008

BC14/124.5/1601/0/10/11-21-2016/74

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728788163967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372586

72810200005

Date : 11-21-2016

BC14/124.5/1605/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281020000-5

Collection Ref. Code : 1841-98-701-8

Customer Information----------

Name : VECINA,JEAN MARIE A

Premise Address : MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166636WS6	Pole No	:	0581732
Serial No	:	49317914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9829
Period From	:	10-19-2016	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	266	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.97
CURRENT BILL - NOVEMBER 2016		449.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		612.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 550.00

Your monthly electricity consumption chart

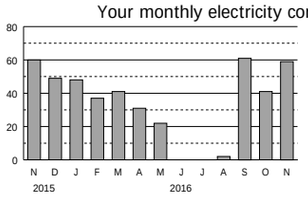

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.26		
Less : VAT	30.96		
Amount Net of VAT	418.30		
Less: BIR 2306	12.90		
BIR 2307	7.80	VATable Sales	418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.60	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	428.56	TOTAL SALES	449.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1605/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728788163967

Collection Ref. Code	: 1841-98-701-8	Premise Address	: MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY		
Account ID	: 7281020000-5				
Customer Name	: VECINA,JEAN MARIE A	TOTAL AMOUNT DUE	: 612.38	Overdue Bill	: 1
Meter Number	: 166636WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72810200005

BC14/124.5/1605/0/10/11-21-2016/74

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946041614179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368103

94668100004

Date : 11-21-2016

BC14/124.5/1606/0581725/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466810000-4

Collection Ref. Code : 1843-69-104-3

Customer Information----------

Name : GUMONIT,RUVYLYN R

Premise Address : LOT 19 BLOCK 28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489746GS6	Pole No	:	0581725
Serial No	:	60274985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5999
Period From	:	10-19-2016	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,421.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.6216/kWh	78.94
System Loss Charge	0.7429/kWh	94.35
Sub-Total		820.25
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		39.94
Transmission		2.32
System Loss		5.45
Distribution		44.21
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.68
CURRENT BILL - NOVEMBER 2016		1,397.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,711.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,373.00

Your monthly electricity consumption chart

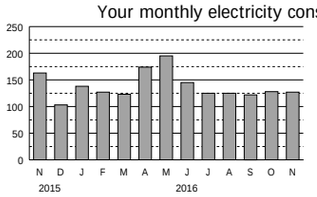

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.37		
Less : VAT	97.95		
Amount Net of VAT	1,299.42		
Less: BIR 2306	40.81		
BIR 2307	24.78	VATable Sales	1,299.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.83	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,331.78	TOTAL SALES	1,397.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1606/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946041614179

Collection Ref. Code	: 1843-69-104-3	Premise Address	: LOT 19 BLOCK 28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9466810000-4				
Customer Name	: GUMONIT,RUVYLYN R	TOTAL AMOUNT DUE	: 2,711.14	Overdue Bill	: 1
Meter Number	: 489746GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94668100004 BC14/124.5/1606/0/10/11-21-2016/74 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256464771839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371945

25678100006

Date : 11-21-2016

BC14/124.5/1608/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567810000-6

Collection Ref. Code : 1823-79-806-3

Customer Information----------

Name : LAURITO,URBANO IV B

Premise Address : PAGTAMBAYAYONG LOT 15 BLK 28,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419452GS6	Pole No	:	0581732
Serial No	:	17394773	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18484
Period From	:	10-19-2016	Prev Rdg	:	18405
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	550	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.30
CURRENT BILL - NOVEMBER 2016		727.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,358.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 810.00

Your monthly electricity consumption chart

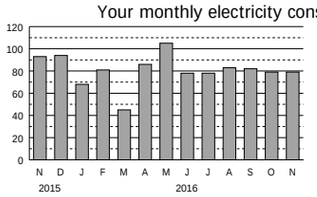

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.52		
Less : VAT	50.90		
Amount Net of VAT	676.62		
Less: BIR 2306	21.20		
BIR 2307	12.78	VATable Sales	676.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.64	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	693.54	TOTAL SALES	727.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1608/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256464771839

Collection Ref. Code : 1823-79-806-3

Account ID : 2567810000-6

Customer Name : LAURITO,URBANO IV B

Meter Number : 419452GS6

Period : Oct 2016

Premise Address : PAGTAMBAYAYONG LOT 15 BLK 28,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,358.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25678100006

BC14/124.5/1608/0/10/11-21-2016/74

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515245855696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368303

51599100008

Date : 11-21-2016

BC14/124.5/1609/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159910000-8

Collection Ref. Code : 1841-74-920-6

Customer Information----------

Name : DINGLASA,ANTHONY B

Premise Address : BLK 28 LOT 13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448698GS6	Pole No	:	0581732
Serial No	:	63932425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8862
Period From	:	10-19-2016	Prev Rdg	:	8790
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	698	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.79
CURRENT BILL - NOVEMBER 2016		661.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,119.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 720.00

Your monthly electricity consumption chart

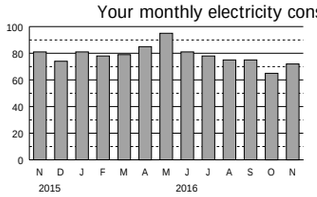

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.04		
Less : VAT	46.18		
Amount Net of VAT	614.86		
Less: BIR 2306	19.24		
BIR 2307	11.61	VATable Sales	614.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.01	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	630.19	TOTAL SALES	661.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1609/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515245855696

Collection Ref. Code	: 1841-74-920-6	Premise Address	: BLK 28 LOT 13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5159910000-8				
Customer Name	: DINGLASA,ANTHONY B	TOTAL AMOUNT DUE	: 1,119.38	Overdue Bill	: 1
Meter Number	: 448698GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51599100008 BC14/124.5/1609/0/10/11-21-2016/74 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145518315184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365714

14529100001

Date : 11-21-2016

BC14/124.5/1611/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452910000-1

Collection Ref. Code : 1845-72-302-3

Customer Information----------

Name : MALABAR,JACINTO JR. T

Premise Address : LOT 1/ BLOCK 31/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486622GS6	Pole No	:	0581732
Serial No	:	53298776	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7597
Period From	:	10-19-2016	Prev Rdg	:	7456
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	472	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.89
CURRENT BILL - NOVEMBER 2016		1,522.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,779.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,536.00

Your monthly electricity consumption chart

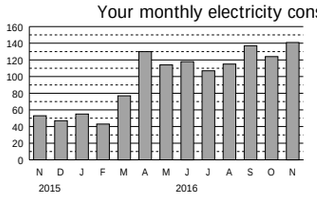

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.94		
Less : VAT	107.68		
Amount Net of VAT	1,415.26		
Less: BIR 2306	44.87		
BIR 2307	26.96	VATable Sales	1,415.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.43	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,451.11	TOTAL SALES	1,522.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1611/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145518315184

Collection Ref. Code	: 1845-72-302-3	Premise Address	: LOT 1/ BLOCK 31/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1452910000-1				
Customer Name	: MALABAR,JACINTO JR. T	TOTAL AMOUNT DUE	: 2,779.72	Overdue Bill	: 1
Meter Number	: 486622GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14529100001 BC14/124.5/1611/0/10/11-21-2016/74 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243681373855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365693

24360345581

Date : 11-21-2016

BC14/124.5/1613/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436034558-1

Collection Ref. Code : 1853-37-428-8

Customer Information----------

Name : MENDOZA,MARIETA MANDUYOG

Premise Address : LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520854 GS6	Pole No	:	0581732
Serial No	:	69507182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5473
Period From	:	10-19-2016	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.25
CURRENT BILL - NOVEMBER 2016		1,641.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,998.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 995.00

Your monthly electricity consumption chart

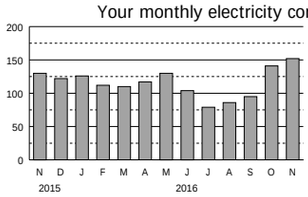

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.17		
Less : VAT	116.02		
Amount Net of VAT	1,525.15		
Less: BIR 2306	48.34		
BIR 2307	29.05	VATable Sales	1,525.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.76	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,563.78	TOTAL SALES	1,641.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1613/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243681373855

Collection Ref. Code	: 1853-37-428-8	Premise Address	: LOWER,KALUNASAN, CEBU CITY		
Account ID	: 2436034558-1				
Customer Name	: MENDOZA,MARIETA MANDUYOG	TOTAL AMOUNT DUE	: 2,998.67	Overdue Bill	: 1
Meter Number	: 520854 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24360345581 BC14/124.5/1613/0/10/11-21-2016/74 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108990361292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10820200003

BILLING STATEMENT

1007364054

Date : 11-21-2016

BC14/124.5/1640/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082020000-3

Collection Ref. Code : 1821-57-605-5

Customer Information----------

Name : SAYAMBONG,JAMES PATRIA

Premise Address : LAREJA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013437 EFS6	Pole No	:	0581690
Serial No	:	121434009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4846
Period From	:	10-19-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 29.88
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.07
CURRENT BILL - NOVEMBER 2016		996.01
TOTAL AMOUNT DUE		1,759.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,470.00

Your monthly electricity consumption chart

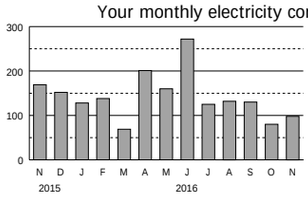

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.01		
Less : VAT	69.83		
Amount Net of VAT	926.18		
Less: BIR 2306	29.10		
BIR 2307	17.59	VATable Sales	926.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.49	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	949.32	TOTAL SALES	996.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1640/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108990361292

Collection Ref. Code	: 1821-57-605-5	Premise Address	: LAREJA,KALUNASAN, CEBU CITY		
Account ID	: 1082020000-3				
Customer Name	: SAYAMBONG,JAMES PATRIA	TOTAL AMOUNT DUE	: 1,759.00	Overdue Bill	: 1
Meter Number	: 013437 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10820200003

BC14/124.5/1640/0/10/11-21-2016/74

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443688878680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364952

44368100002

Date : 11-21-2016

BC14/124.5/1650/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436810000-2

Collection Ref. Code : 1823-28-422-1

Customer Information----------

Name : PUPA,ALBERTO B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	275808GS6	Pole No	:	0581690
Serial No	:	48257370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10751
Period From	:	10-19-2016	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.14
CURRENT BILL - NOVEMBER 2016		328.96
TOTAL AMOUNT DUE		752.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,165.00

Your monthly electricity consumption chart

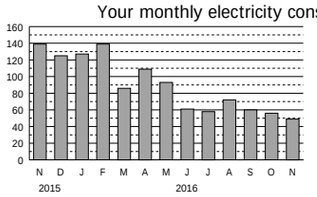

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.96		
Less : VAT	22.68		
Amount Net of VAT	306.28		
Less: BIR 2306	9.46		
BIR 2307	5.66	VATable Sales	306.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.16	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	313.84	TOTAL SALES	328.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1650/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443688878680

Collection Ref. Code	: 1823-28-422-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 4436810000-2				
Customer Name	: PUPA,ALBERTO B	TOTAL AMOUNT DUE	: 752.32	Overdue Bill	: 1
Meter Number	: 275808GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44368100002 BC14/124.5/1650/0/10/11-21-2016/74 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929347041077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373150

92918920924

Date : 11-21-2016

BC14/124.5/1655/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291892092-4

Collection Ref. Code : 1859-80-596-5

Customer Information----------

Name : GABUTAN,LEONILA BAYER

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052906	Pole No	:	0581690
Serial No	:	121434409	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	738
Period From	:	10-19-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - NOVEMBER 2016		187.71
TOTAL AMOUNT DUE		405.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 218.00

Your monthly electricity consumption chart

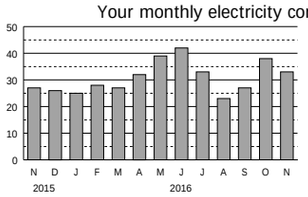

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.71		
Less : VAT	12.77		
Amount Net of VAT	174.94		
Less: BIR 2306	5.34		
BIR 2307	3.18	VATable Sales	174.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.42	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	179.19	TOTAL SALES	187.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1655/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929347041077

Collection Ref. Code	: 1859-80-596-5	Premise Address	: LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 9291892092-4				
Customer Name	: GABUTAN,LEONILA BAYER	TOTAL AMOUNT DUE	: 405.49	Overdue Bill	: 1
Meter Number	: MTR1052906				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92918920924

BC14/124.5/1655/0/10/11-21-2016/74

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155151355224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375242

15510200007

Date : 11-21-2016

BC14/124.5/1660/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551020000-7

Collection Ref. Code : 1821-22-746-8

Customer Information----------

Name : GABUTAN,ALFONSO

Premise Address : KINASANG-AN KALUNASAN

TIN :

Metering Information----------

Meter No	:	275805GS6	Pole No	:	0581690
Serial No	:	47965699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23508
Period From	:	10-19-2016	Prev Rdg	:	23296
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.16
CURRENT BILL - NOVEMBER 2016		2,282.34
TOTAL AMOUNT DUE		4,127.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,994.39

Your monthly electricity consumption chart

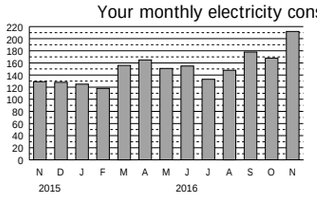

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.34		
Less : VAT	161.11		
Amount Net of VAT	2,121.23		
Less: BIR 2306	67.14		
BIR 2307	40.40	VATable Sales	2,121.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.69	VAT Zero Rated Sales	0.00
Add : VAT	161.11	VAT Amount	161.11
TOTAL AMOUNT DUE	2,174.80	TOTAL SALES	2,282.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1660/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155151355224

Collection Ref. Code	: 1821-22-746-8	Premise Address	: KINASANG-AN KALUNASAN		
Account ID	: 1551020000-7				
Customer Name	: GABUTAN,ALFONSO	TOTAL AMOUNT DUE	: 4,127.55	Overdue Bill	: 1
Meter Number	: 275805GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15510200007 BC14/124.5/1660/0/10/11-21-2016/74 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408892039959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364594

40898100009

Date : 11-21-2016

BC14/124.5/1680/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089810000-9

Collection Ref. Code : 1811-51-845-1

Customer Information----------

Name : ADOLFO,GRACE TM C.

Premise Address : MA THERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046139	Pole No	:	0581690
Serial No	:	121449080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1344
Period From	:	10-19-2016	Prev Rdg	:	1247
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		- 5.85
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.86
CURRENT BILL - NOVEMBER 2016		1,012.67
TOTAL AMOUNT DUE		1,879.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,075.00

Your monthly electricity consumption chart

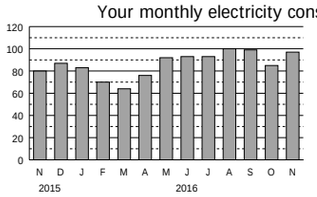

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.67		
Less : VAT	71.99		
Amount Net of VAT	940.68		
Less: BIR 2306	29.99		
BIR 2307	17.89	VATable Sales	940.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.80	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	964.79	TOTAL SALES	1,012.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1680/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408892039959

Collection Ref. Code	: 1811-51-845-1	Premise Address	: MA THERESA VILLAGE I,GUADALUPE,CEBU CITY		
Account ID	: 4089810000-9				
Customer Name	: ADOLFO,GRACE TM C.	TOTAL AMOUNT DUE	: 1,879.03	Overdue Bill	: 1
Meter Number	: MTR1046139				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40898100009 BC14/124.5/1680/0/10/11-21-2016/74 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986413929325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370411

98688100001

Date : 11-21-2016

BC14/124.5/1690/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868810000-1

Collection Ref. Code : 1823-96-197-5

Customer Information----------

Name : AVISO,ROMY PAZ

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142616	Pole No	:	0581690
Serial No	:	40099632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	706
Period From	:	10-19-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		- 73.19
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.39
CURRENT BILL - NOVEMBER 2016		730.63
TOTAL AMOUNT DUE		1,589.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 810.00

Your monthly electricity consumption chart

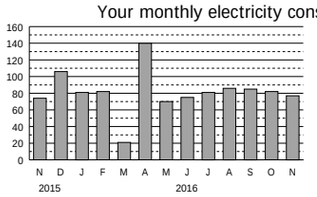

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.63		
Less : VAT	51.93		
Amount Net of VAT	678.70		
Less: BIR 2306	21.63		
BIR 2307	12.84	VATable Sales	678.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.23	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	696.16	TOTAL SALES	730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1690/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986413929325

Collection Ref. Code	: 1823-96-197-5	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 9868810000-1		
Customer Name	: AVISO,ROMY PAZ	TOTAL AMOUNT DUE	: 1,589.16
Meter Number	: MTR1142616		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98688100001

BC14/124.5/1690/0/10/11-21-2016/74

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376231549344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365963

37688100009

Date : 11-21-2016

BC14/124.5/1710/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768810000-9

Collection Ref. Code : 1839-18-089-7

Customer Information----------

Name : JUMALON,WINEFREDA P

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114576	Pole No	:	0574512
Serial No	:	40048794	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1822
Period From	:	10-19-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	170	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.52
CURRENT BILL - NOVEMBER 2016		855.17
TOTAL AMOUNT DUE		1,733.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,009.00

Your monthly electricity consumption chart

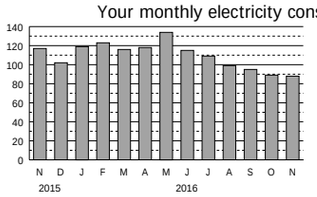

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.17		
Less : VAT	60.00		
Amount Net of VAT	795.17		
Less: BIR 2306	25.01		
BIR 2307	15.07	VATable Sales	795.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.09	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	815.09	TOTAL SALES	855.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1710/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376231549344

Collection Ref. Code	: 1839-18-089-7	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 3768810000-9		
Customer Name	: JUMALON,WINEFREDA P	TOTAL AMOUNT DUE	: 1,733.80
Meter Number	: MTR1114576		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37688100009 BC14/124.5/1710/0/10/11-21-2016/74 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998731480471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374070

99849239225

Date : 11-21-2016

BC14/124.5/1715/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984923922-5

Collection Ref. Code : 1861-71-464-5

Customer Information----------

Name : CORTES,RITA REDUBLADO

Premise Address : SITIO LAREHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154982	Pole No	:	0574785
Serial No	:	133485567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	288
Period From	:	10-19-2016	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	312	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.87
CURRENT BILL - NOVEMBER 2016		319.83
TOTAL AMOUNT DUE		624.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 324.64

Your monthly electricity consumption chart

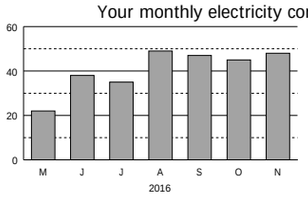

Avg Monthly Usage : 40.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.83		
Less : VAT	21.96		
Amount Net of VAT	297.87		
Less: BIR 2306	9.15		
BIR 2307	5.50	VATable Sales	297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.22	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	305.18	TOTAL SALES	319.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1715/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998731480471

Collection Ref. Code	: 1861-71-464-5	Premise Address	: SITIO LAREHA,KALUNASAN, CEBU CITY		
Account ID	: 9984923922-5				
Customer Name	: CORTES,RITA REDUBLADO	TOTAL AMOUNT DUE	: 624.72	Overdue Bill	: 1
Meter Number	: MTR1154982				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99849239225

BC14/124.5/1715/0/10/11-21-2016/74

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566365531584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359671

56698100007

Date : 11-21-2016

BC14/124.5/1750/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669810000-7

Collection Ref. Code : 1811-46-803-9

Customer Information----------

Name : UY,MANUEL JR TM M.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221711WS6	Pole No	:	0574785
Serial No	:	44829363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	87359
Period From	:	10-19-2016	Prev Rdg	:	87313
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	170	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 473.50	9.47
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.05
CURRENT BILL - NOVEMBER 2016		508.80
TOTAL AMOUNT DUE		982.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 558.58

Your monthly electricity consumption chart

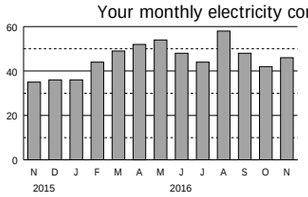

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.80		
Less : VAT	35.78		
Amount Net of VAT	473.02		
Less: BIR 2306	14.92		
BIR 2307	9.02	VATable Sales	473.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.08	VAT Zero Rated Sales	0.00
Add : VAT	35.78	VAT Amount	35.78
TOTAL AMOUNT DUE	484.86	TOTAL SALES	508.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1750/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566365531584

Collection Ref. Code	: 1811-46-803-9	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 5669810000-7				
Customer Name	: UY,MANUEL JR TM M.	TOTAL AMOUNT DUE	: 982.26	Overdue Bill	: 1
Meter Number	: 221711WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56698100007 BC14/124.5/1750/0/10/11-21-2016/74 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367855258067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359797

36736962352

Date : 11-21-2016

BC14/124.5/1760/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673696235-2

Collection Ref. Code : 1853-54-671-2

Customer Information----------

Name : PONCE,MARLON SARAUM

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547515 GS6	Pole No	:	0574512
Serial No	:	58066192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3156
Period From	:	10-19-2016	Prev Rdg	:	3109
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.47
CURRENT BILL - NOVEMBER 2016		318.01
TOTAL AMOUNT DUE		827.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 314.86

Your monthly electricity consumption chart

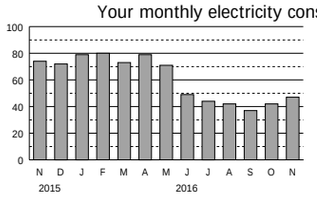

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.01		
Less : VAT	22.03		
Amount Net of VAT	295.98		
Less: BIR 2306	9.18		
BIR 2307	5.47	VATable Sales	295.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.33	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	303.36	TOTAL SALES	318.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1760/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367855258067

Collection Ref. Code	: 1853-54-671-2	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 3673696235-2				
Customer Name	: PONCE,MARLON SARAUM	TOTAL AMOUNT DUE	: 827.73	Overdue Bill	: 2
Meter Number	: 547515 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36736962352

BC14/124.5/1760/0/10/11-21-2016/74

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346883746194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367165

34676159014

Date : 11-21-2016

BC14/124.5/1760/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467615901-4

Collection Ref. Code : 1853-44-968-7

Customer Information----------

Name : NAVAJA,RONIE DAPITON

Premise Address : LARIHA,KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1188946	Pole No	:	0574512
Serial No	:	40134923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21
Period From	:	10-19-2016	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 136.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.93
CURRENT BILL - NOVEMBER 2016		13.93
TOTAL AMOUNT DUE		63.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 72.00

Your monthly electricity consumption chart

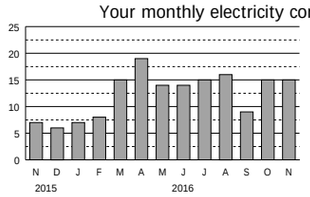

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.93		
Less : VAT	0.73		
Amount Net of VAT	13.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	13.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.50	TOTAL SALES	13.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1760/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346883746194

Collection Ref. Code	: 1853-44-968-7	Premise Address	: LARIHA,KALUNASAN,Cebu City		
Account ID	: 3467615901-4				
Customer Name	: NAVAJA,RONIE DAPITON	TOTAL AMOUNT DUE	: 63.98	Overdue Bill	: 4
Meter Number	: MTR1188946				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34676159014 BC14/124.5/1760/0/10/11-21-2016/74 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826579005312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372361

82661701712

Date : 11-21-2016

BC14/124.5/1760/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266170171-2

Collection Ref. Code : 1853-51-119-6

Customer Information----------

Name : ANGCAHAN,TERESITA PONGGOT

Premise Address : SITIO LARIHA BLOCK 11,KALUNASAN

TIN :

Metering Information----------

Meter No	:	550718 GS6	Pole No	:	0574785
Serial No	:	26214171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2287
Period From	:	10-19-2016	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.00
CURRENT BILL - NOVEMBER 2016		197.02
TOTAL AMOUNT DUE		586.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 390.00

Your monthly electricity consumption chart

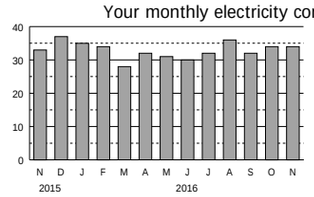

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.02		
Less : VAT	13.54		
Amount Net of VAT	183.48		
Less: BIR 2306	5.64		
BIR 2307	3.35	VATable Sales	183.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.49	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	188.03	TOTAL SALES	197.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1760/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826579005312

Collection Ref. Code	: 1853-51-119-6	Premise Address	: SITIO LARIHA BLOCK 11,KALUNASAN		
Account ID	: 8266170171-2				
Customer Name	: ANGCAHAN,TERESITA PONGGOT	TOTAL AMOUNT DUE	: 586.10	Overdue Bill	: 2
Meter Number	: 550718 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82661701712 BC14/124.5/1760/0/10/11-21-2016/74 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360528868162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372994

36015865516

Date : 11-21-2016

BC14/124.5/1765/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601586551-6

Collection Ref. Code : 1857-36-890-8

Customer Information----------

Name : MANOLONG,ROLANDO ANINON

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9072 EES6	Pole No	:	0574785
Serial No	:	05756929	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1635
Period From	:	10-19-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 132.55
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.22
CURRENT BILL - NOVEMBER 2016		393.89
TOTAL AMOUNT DUE		849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 317.00

Your monthly electricity consumption chart

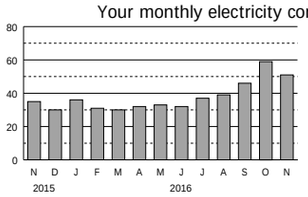

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.89		
Less : VAT	27.38		
Amount Net of VAT	366.51		
Less: BIR 2306	11.42		
BIR 2307	6.84	VATable Sales	366.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.25	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	375.63	TOTAL SALES	393.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1765/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360528868162

Collection Ref. Code	: 1857-36-890-8	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 3601586551-6				
Customer Name	: MANOLONG,ROLANDO ANINON	TOTAL AMOUNT DUE	: 849.79	Overdue Bill	: 1
Meter Number	: 9072 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36015865516 BC14/124.5/1765/0/10/11-21-2016/74 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952267549687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375388

95259236115

Date : 11-21-2016

BC14/124.5/1765/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525923611-5

Collection Ref. Code : 1849-34-224-5

Customer Information----------

Name : CARRIAGA,GRACE FERNANDEZ

Premise Address : BLOCK 11 LARIHAI,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1009108	Pole No	:	0574785
Serial No	:	121573903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3134
Period From	:	10-19-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	290	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.85
CURRENT BILL - NOVEMBER 2016		2,115.82
TOTAL AMOUNT DUE		4,060.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,340.00

Your monthly electricity consumption chart

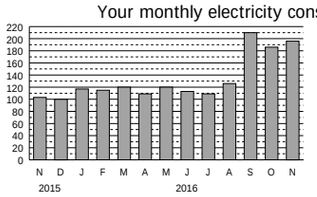

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.82		
Less : VAT	149.55		
Amount Net of VAT	1,966.27		
Less: BIR 2306	62.31		
BIR 2307	37.46	VATable Sales	1,966.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.50	VAT Zero Rated Sales	0.00
Add : VAT	149.55	VAT Amount	149.55
TOTAL AMOUNT DUE	2,016.05	TOTAL SALES	2,115.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1765/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952267549687

Collection Ref. Code	: 1849-34-224-5	Premise Address	: BLOCK 11 LARIHAI,LOWER KALUNASAN		
Account ID	: 9525923611-5				
Customer Name	: CARRIAGA,GRACE FERNANDEZ	TOTAL AMOUNT DUE	: 4,060.53	Overdue Bill	: 1
Meter Number	: MTR1009108				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95259236115

BC14/124.5/1765/0/10/11-21-2016/74

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369086781229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361460

36909100004

Date : 11-21-2016

BC14/124.5/1770/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690910000-4

Collection Ref. Code : 1813-20-284-2

Customer Information----------

Name : INFERIDO,FELIPA TM M.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255086GS6	Pole No	:	0574785
Serial No	:	44410119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13160
Period From	:	10-19-2016	Prev Rdg	:	13045
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.36
CURRENT BILL - NOVEMBER 2016		1,246.86
TOTAL AMOUNT DUE		2,523.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,637.00

Your monthly electricity consumption chart

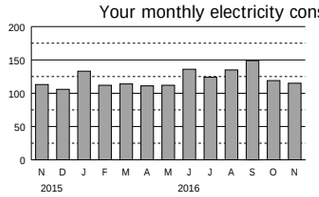

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.86		
Less : VAT	88.35		
Amount Net of VAT	1,158.51		
Less: BIR 2306	36.83		
BIR 2307	22.07	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.61	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,187.96	TOTAL SALES	1,246.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1770/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369086781229

Collection Ref. Code	: 1813-20-284-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 3690910000-4				
Customer Name	: INFERIDO,FELIPA TM M.	TOTAL AMOUNT DUE	: 2,523.44	Overdue Bill	: 1
Meter Number	: 255086GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36909100004 BC14/124.5/1770/0/10/11-21-2016/74 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650967189039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374673

65030756004

Date : 11-21-2016

BC14/124.5/1775/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503075600-4

Collection Ref. Code : 1855-63-836-3

Customer Information----------

Name : COLON,ALFREDO JR. MOJERES

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518669 GS6	Pole No	:	0574785
Serial No	:	68630432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1424
Period From	:	10-19-2016	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	111	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 178.81
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.83
CURRENT BILL - NOVEMBER 2016		333.10
TOTAL AMOUNT DUE		651.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 343.00

Your monthly electricity consumption chart

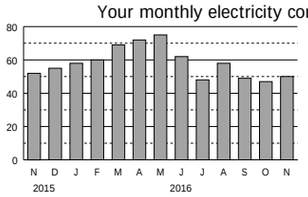

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.10		
Less : VAT	22.86		
Amount Net of VAT	310.24		
Less: BIR 2306	9.53		
BIR 2307	5.73	VATable Sales	310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.98	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	317.84	TOTAL SALES	333.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1775/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650967189039

Collection Ref. Code	: 1855-63-836-3	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 6503075600-4				
Customer Name	: COLON,ALFREDO JR. MOJERES	TOTAL AMOUNT DUE	: 651.00	Overdue Bill	: 1
Meter Number	: 518669 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65030756004 BC14/124.5/1775/0/10/11-21-2016/74 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423793826401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372092

42308537630

Date : 11-21-2016

BC14/124.5/1775/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230853763-0

Collection Ref. Code : 1853-57-686-7

Customer Information----------

Name : RACOMA,ARJEAN MANLISE

Premise Address : LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	552977 GS6	Pole No	:	0574785
Serial No	:	63539431	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6940
Period From	:	10-19-2016	Prev Rdg	:	6794
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.63
CURRENT BILL - NOVEMBER 2016		1,578.52
TOTAL AMOUNT DUE		3,070.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,780.00

Your monthly electricity consumption chart

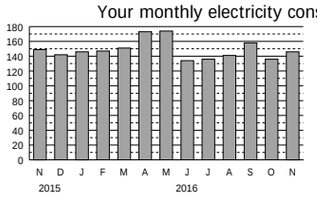

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.52		
Less : VAT	111.68		
Amount Net of VAT	1,466.84		
Less: BIR 2306	46.53		
BIR 2307	27.95	VATable Sales	1,466.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.36	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,504.04	TOTAL SALES	1,578.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1775/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423793826401

Collection Ref. Code	: 1853-57-686-7	Premise Address	: LARIHA,KALUNASAN		
Account ID	: 4230853763-0				
Customer Name	: RACOMA,ARJEAN MANLISE	TOTAL AMOUNT DUE	: 3,070.25	Overdue Bill	: 1
Meter Number	: 552977 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42308537630 BC14/124.5/1775/0/10/11-21-2016/74 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258957889560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372399

25880912081

Date : 11-21-2016

BC14/124.5/1785/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588091208-1

Collection Ref. Code : 1853-57-179-2

Customer Information----------

Name : CAPIN,ANITA SAGANG

Premise Address : BLK 11 LOT 50,LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552812 GS6	Pole No	:	0574785
Serial No	:	60529916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2926
Period From	:	10-19-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.77
CURRENT BILL - NOVEMBER 2016		1,233.71
TOTAL AMOUNT DUE		2,394.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,031.85

Your monthly electricity consumption chart

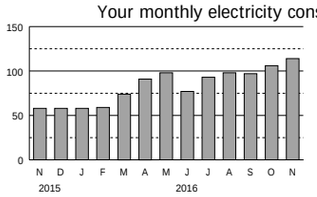

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.71		
Less : VAT	87.33		
Amount Net of VAT	1,146.38		
Less: BIR 2306	36.41		
BIR 2307	21.84	VATable Sales	1,146.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.13	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,175.46	TOTAL SALES	1,233.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1785/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258957889560

Collection Ref. Code	: 1853-57-179-2	Premise Address	: BLK 11 LOT 50,LARIHA,KALUNASAN, CEBU CITY
Account ID	: 2588091208-1		
Customer Name	: CAPIN,ANITA SAGANG	TOTAL AMOUNT DUE	: 2,394.91 Overdue Bill : 1
Meter Number	: 552812 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25880912081 BC14/124.5/1785/0/10/11-21-2016/74 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579685645761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366271

57953980109

Date : 11-21-2016

BC14/124.5/1785/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795398010-9

Collection Ref. Code : 1855-32-152-1

Customer Information----------

Name : MANUBAG,LORELEI HOLLERO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5983 EIS6	Pole No	:	0574785
Serial No	:	36723323	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1874
Period From	:	10-19-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.82
CURRENT BILL - NOVEMBER 2016		472.64
TOTAL AMOUNT DUE		707.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 741.84

Your monthly electricity consumption chart

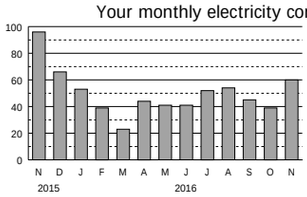

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.64		
Less : VAT	33.17		
Amount Net of VAT	439.47		
Less: BIR 2306	13.81		
BIR 2307	8.22	VATable Sales	439.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.44	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	450.61	TOTAL SALES	472.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1785/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579685645761

Collection Ref. Code	: 1855-32-152-1	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 5795398010-9				
Customer Name	: MANUBAG,LORELEI HOLLERO	TOTAL AMOUNT DUE	: 707.79	Overdue Bill	: 1
Meter Number	: 5983 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57953980109 BC14/124.5/1785/0/10/11-21-2016/74 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466505659637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374362

46688100000

Date : 11-21-2016

BC14/124.5/1790/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668810000-0

Collection Ref. Code : 1823-93-812-4

Customer Information----------

Name : REYES,ARNEL P

Premise Address : BLK 11 SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191683WS6	Pole No	:	0574785
Serial No	:	48034686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15071
Period From	:	10-19-2016	Prev Rdg	:	15016
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	242	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - NOVEMBER 2016		423.15
TOTAL AMOUNT DUE		854.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,217.00

Your monthly electricity consumption chart

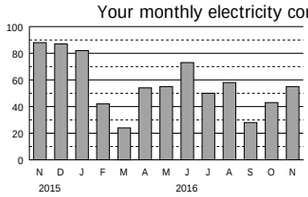

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.15		
Less : VAT	29.35		
Amount Net of VAT	393.80		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	393.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.23	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	403.58	TOTAL SALES	423.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1790/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466505659637

Collection Ref. Code	: 1823-93-812-4	Premise Address	: BLK 11 SITIO LAREHA,KALUNASAN,CEBU CITY		
Account ID	: 4668810000-0				
Customer Name	: REYES,ARNEL P	TOTAL AMOUNT DUE	: 854.64	Overdue Bill	: 2
Meter Number	: 191683WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46688100000 BC14/124.5/1790/0/10/11-21-2016/74 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886803373277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375643

88688100002

Date : 11-21-2016

BC14/124.5/1810/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868810000-2

Collection Ref. Code : 1823-96-191-6

Customer Information----------

Name : ERATO,ELEONIDA O

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243765DS6	Pole No	:	0574785
Serial No	:	11025180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9694
Period From	:	10-19-2016	Prev Rdg	:	9600
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	10	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 26.89
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.31
CURRENT BILL - NOVEMBER 2016		957.59
TOTAL AMOUNT DUE		1,778.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 956.62

Your monthly electricity consumption chart

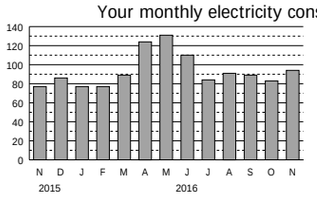

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.59		
Less : VAT	67.23		
Amount Net of VAT	890.36		
Less: BIR 2306	28.03		
BIR 2307	16.91	VATable Sales	890.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.42	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	912.65	TOTAL SALES	957.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1810/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886803373277

Collection Ref. Code	: 1823-96-191-6	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 8868810000-2		
Customer Name	: ERATO,ELEONIDA O	TOTAL AMOUNT DUE	: 1,778.39
Meter Number	: 243765DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88688100002

BC14/124.5/1810/0/10/11-21-2016/74

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096983670401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374242

09688100008

Date : 11-21-2016

BC14/124.5/1820/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968810000-8

Collection Ref. Code : 1823-96-209-2

Customer Information----------

Name : CATULONG,CONEBERTO A

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559032 GS6	Pole No	:	0574785
Serial No	:	25207315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2051
Period From	:	10-19-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.84
CURRENT BILL - NOVEMBER 2016		692.98
TOTAL AMOUNT DUE		1,485.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 567.00

Your monthly electricity consumption chart

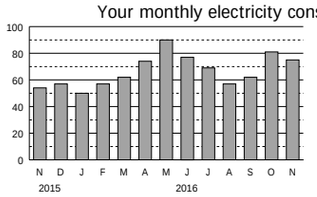

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.98		
Less : VAT	48.57		
Amount Net of VAT	644.41		
Less: BIR 2306	20.24		
BIR 2307	12.17	VATable Sales	644.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.00	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	660.57	TOTAL SALES	692.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1820/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096983670401

Collection Ref. Code	: 1823-96-209-2	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 0968810000-8		
Customer Name	: CATULONG,CONEBERTO A	TOTAL AMOUNT DUE	: 1,485.11
Meter Number	: 559032 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09688100008 BC14/124.5/1820/0/10/11-21-2016/74 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946513239054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367992

94658100006

Date : 11-21-2016

BC14/124.5/1830/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465810000-6

Collection Ref. Code : 1831-57-131-5

Customer Information----------

Name : SENDICO,MANUEL B TM

Premise Address : SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1166559	Pole No	:	0574785
Serial No	:	133481253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	793
Period From	:	10-19-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.05
CURRENT BILL - NOVEMBER 2016		1,870.28
TOTAL AMOUNT DUE		3,676.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,207.00

Your monthly electricity consumption chart

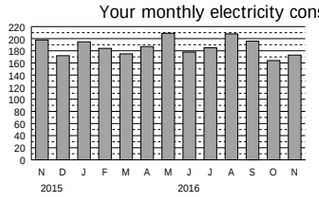

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.28		
Less : VAT	132.32		
Amount Net of VAT	1,737.96		
Less: BIR 2306	55.14		
BIR 2307	33.11	VATable Sales	1,737.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.71	VAT Zero Rated Sales	0.00
Add : VAT	132.32	VAT Amount	132.32
TOTAL AMOUNT DUE	1,782.03	TOTAL SALES	1,870.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1830/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946513239054

Collection Ref. Code	: 1831-57-131-5	Premise Address	: SITIO LOWER KALUNASAN		
Account ID	: 9465810000-6				
Customer Name	: SENDICO,MANUEL B TM	TOTAL AMOUNT DUE	: 3,676.92	Overdue Bill	: 1
Meter Number	: MTR1166559				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94658100006 BC14/124.5/1830/0/10/11-21-2016/74 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590731580873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371246

59015019140

Date : 11-21-2016

BC14/124.5/1855/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901501914-0

Collection Ref. Code : 1855-30-329-9

Customer Information----------

Name : FETILUNA,ELVIS RODRIGUEZ

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003592	Pole No	:	0574771
Serial No	:	121518419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1424
Period From	:	10-19-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.57
CURRENT BILL - NOVEMBER 2016		968.09
TOTAL AMOUNT DUE		1,815.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 478.00

Your monthly electricity consumption chart

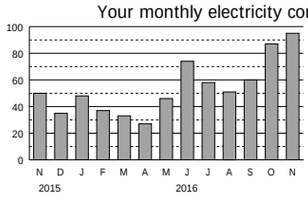

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.09		
Less : VAT	67.95		
Amount Net of VAT	900.14		
Less: BIR 2306	28.32		
BIR 2307	17.10	VATable Sales	900.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.72	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	922.67	TOTAL SALES	968.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1855/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590731580873

Collection Ref. Code	: 1855-30-329-9	Premise Address	: SITIO LOKANA,LOWER KALUNASAN, CEBU CITY		
Account ID	: 5901501914-0				
Customer Name	: FETILUNA,ELVIS RODRIGUEZ	TOTAL AMOUNT DUE	: 1,815.81	Overdue Bill	: 1
Meter Number	: MTR1003592				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59015019140

BC14/124.5/1855/0/10/11-21-2016/74

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426845957272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373195

42688100009

Date : 11-21-2016

BC14/124.5/1860/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268810000-9

Collection Ref. Code : 1809-83-338-8

Customer Information----------

Name : GABUTIRO,WILMA TM B.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	254646GS6	Pole No	:	0574771
Serial No	:	43365276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8182
Period From	:	10-19-2016	Prev Rdg	:	7822
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 887.00	17.74
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		464.39
CURRENT BILL - NOVEMBER 2016		3,820.99
TOTAL AMOUNT DUE		4,708.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,000.00

Your monthly electricity consumption chart

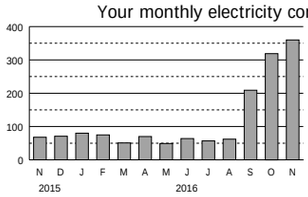

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.99		
Less : VAT	267.71		
Amount Net of VAT	3,553.28		
Less: BIR 2306	111.54		
BIR 2307	67.64	VATable Sales	3,553.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.10	VAT Zero Rated Sales	0.00
Add : VAT	267.71	VAT Amount	267.71
TOTAL AMOUNT DUE	3,641.81	TOTAL SALES	3,820.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1860/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426845957272

Collection Ref. Code : 1809-83-338-8

Account ID : 4268810000-9

Customer Name : GABUTIRO,WILMA TM B.

Meter Number : 254646GS6

Period : Oct 2016

Premise Address : LOWER KALUNASAN,Cebu City

TOTAL AMOUNT DUE : 4,708.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42688100009 BC14/124.5/1860/0/10/11-21-2016/74 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106717548730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362812

10698100004

Date : 11-21-2016

BC14/124.5/1870/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069810000-4

Collection Ref. Code : 1811-25-278-8

Customer Information----------

Name : BIORE,ANGELITA TM D.

Premise Address : KALUNASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	205579WS6	Pole No	:	0574771
Serial No	:	43805269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63382
Period From	:	10-19-2016	Prev Rdg	:	63351
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 142.04
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - NOVEMBER 2016		174.66
TOTAL AMOUNT DUE		298.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 429.00

Your monthly electricity consumption chart

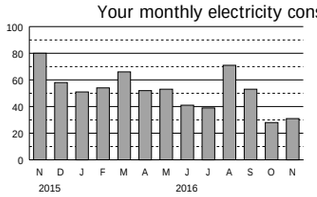

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.66		
Less : VAT	11.82		
Amount Net of VAT	162.84		
Less: BIR 2306	4.93		
BIR 2307	2.96	VATable Sales	162.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.95	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	166.77	TOTAL SALES	174.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1870/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106717548730

Collection Ref. Code	: 1811-25-278-8	Premise Address	: KALUNASAN,GUADALUPE,Cebu City		
Account ID	: 1069810000-4				
Customer Name	: BIORE,ANGELITA TM D.	TOTAL AMOUNT DUE	: 298.39	Overdue Bill	: 1
Meter Number	: 205579WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10698100004 BC14/124.5/1870/0/10/11-21-2016/74 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206976544632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363644

20698100003

Date : 11-21-2016

BC14/124.5/1880/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069810000-3

Collection Ref. Code : 1811-25-290-7

Customer Information----------

Name : COMILANG,LITA TM C.

Premise Address : LOKANA,Cebu City

TIN :

Metering Information----------

Meter No	:	205072WS6	Pole No	:	0574771
Serial No	:	45940879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6137
Period From	:	10-19-2016	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	130	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 31.10
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.91
CURRENT BILL - NOVEMBER 2016		994.63
TOTAL AMOUNT DUE		1,696.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 972.00

Your monthly electricity consumption chart

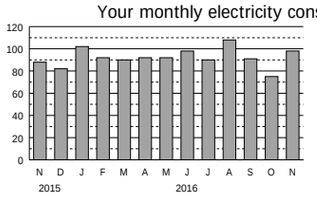

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.63		
Less : VAT	69.68		
Amount Net of VAT	924.95		
Less: BIR 2306	29.04		
BIR 2307	17.57	VATable Sales	924.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.34	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	948.02	TOTAL SALES	994.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1880/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206976544632

Collection Ref. Code	: 1811-25-290-7	Premise Address	: LOKANA,Cebu City		
Account ID	: 2069810000-3				
Customer Name	: COMILANG,LITA TM C.	TOTAL AMOUNT DUE	: 1,696.49	Overdue Bill	: 1
Meter Number	: 205072WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20698100003 BC14/124.5/1880/0/10/11-21-2016/74 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880696213148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367967

88029100000

Date : 11-21-2016

BC14/124.5/1890/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802910000-0

Collection Ref. Code : 1813-59-527-5

Customer Information----------

Name : LIMATORIA,CHERYL S.

Premise Address : KAHILRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025534	Pole No	:	0574771
Serial No	:	144267831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3123
Period From	:	10-19-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	336	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.78
CURRENT BILL - NOVEMBER 2016		1,291.90
TOTAL AMOUNT DUE		2,697.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,897.00

Your monthly electricity consumption chart

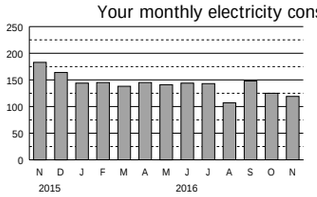

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.90		
Less : VAT	91.58		
Amount Net of VAT	1,200.32		
Less: BIR 2306	38.15		
BIR 2307	22.87	VATable Sales	1,200.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.30	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,230.88	TOTAL SALES	1,291.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1890/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880696213148

Collection Ref. Code	: 1813-59-527-5	Premise Address	: KAHILRA,KALUNASAN,CEBU CITY
Account ID	: 8802910000-0		
Customer Name	: LIMATORIA,CHERYL S.	TOTAL AMOUNT DUE	: 2,697.33
Meter Number	: MTR1025534		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88029100000 BC14/124.5/1890/0/10/11-21-2016/74 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463342847705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373885

4635474209

Date : 11-21-2016

BC14/124.5/1935/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635547420-9

Collection Ref. Code : 1851-92-173-7

Customer Information----------

Name : SUBINGSUBING,LUCIA DEMECILLO

Premise Address : LOWER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1059973	Pole No	:	0574771
Serial No	:	125293586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1831
Period From	:	10-19-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 86.60
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.02
CURRENT BILL - NOVEMBER 2016		694.54
TOTAL AMOUNT DUE		1,555.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,100.00

Your monthly electricity consumption chart

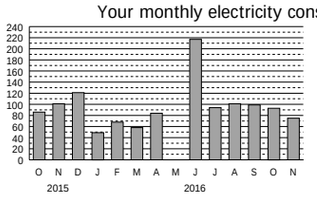

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.54		
Less : VAT	48.74		
Amount Net of VAT	645.80		
Less: BIR 2306	20.32		
BIR 2307	12.20	VATable Sales	645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.28	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	662.02	TOTAL SALES	694.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1935/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463342847705

Collection Ref. Code	: 1851-92-173-7	Premise Address	: LOWER CAMPARANG,KALUNASAN		
Account ID	: 4635547420-9				
Customer Name	: SUBINGSUBING,LUCIA DEMECILLO	TOTAL AMOUNT DUE	: 1,555.37	Overdue Bill	: 1
Meter Number	: MTR1059973				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4635474209 BC14/124.5/1935/0/10/11-21-2016/74 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310912679415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365792

3102524172

Date : 11-21-2016

BC14/124.5/1942/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102252417-2

Collection Ref. Code : 1853-68-428-7

Customer Information----------

Name : IRAN,MARIA ELORE ARROGANTE

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556732 GS6	Pole No	:	0606014
Serial No	:	55779070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1361
Period From	:	10-19-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.32
CURRENT BILL - NOVEMBER 2016		210.87
TOTAL AMOUNT DUE		488.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 319.00

Your monthly electricity consumption chart

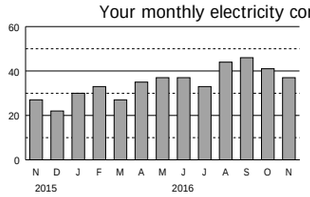

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.87		
Less : VAT	14.37		
Amount Net of VAT	196.50		
Less: BIR 2306	5.98		
BIR 2307	3.58	VATable Sales	196.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.94	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	201.31	TOTAL SALES	210.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1942/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310912679415

Collection Ref. Code	: 1853-68-428-7	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY
Account ID	: 3102252417-2		
Customer Name	: IRAN,MARIA ELORE ARROGANTE	TOTAL AMOUNT DUE	: 488.83
Meter Number	: 556732 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3102524172

BC14/124.5/1942/0/10/11-21-2016/74

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478169432671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366115

47885855677

Date : 11-21-2016

BC14/124.5/1942/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788585567-7

Collection Ref. Code : 1853-68-401-5

Customer Information----------

Name : IRAN,JOSEPHINE ESCONDE

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556483 GS6	Pole No	:	0606014
Serial No	:	54553737	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1298
Period From	:	10-19-2016	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.98
CURRENT BILL - NOVEMBER 2016		214.34
TOTAL AMOUNT DUE		404.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 218.00

Your monthly electricity consumption chart

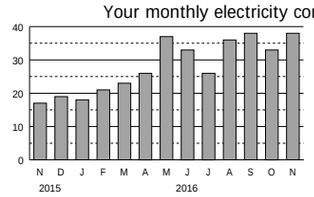

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.34		
Less : VAT	14.53		
Amount Net of VAT	199.81		
Less: BIR 2306	6.07		
BIR 2307	3.63	VATable Sales	199.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.11	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	204.64	TOTAL SALES	214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1942/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478169432671

Collection Ref. Code	: 1853-68-401-5	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY
Account ID	: 4788585567-7		
Customer Name	: IRAN,JOSEPHINE ESCONDE	TOTAL AMOUNT DUE	: 404.15
Meter Number	: 556483 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47885855677

BC14/124.5/1942/0/10/11-21-2016/74

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368762540755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360599

36809100005

Date : 11-21-2016

BC14/124.5/1945/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680910000-5

Collection Ref. Code : 1811-72-026-9

Customer Information----------

Name : MENINA,RENERIO TM P.

Premise Address : KALUNASAN,BRGY OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248408DS6	Pole No	:	0606021
Serial No	:	13302847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14275
Period From	:	10-19-2016	Prev Rdg	:	14208
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	50	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.51
CURRENT BILL - NOVEMBER 2016		583.96
TOTAL AMOUNT DUE		1,203.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 725.00

Your monthly electricity consumption chart

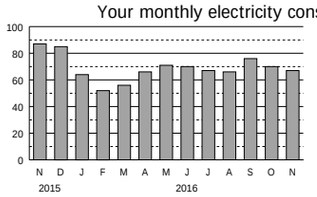

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.96		
Less : VAT	40.79		
Amount Net of VAT	543.17		
Less: BIR 2306	17.01		
BIR 2307	10.23	VATable Sales	543.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.93	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	556.72	TOTAL SALES	583.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1945/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368762540755

Collection Ref. Code	: 1811-72-026-9	Premise Address	: KALUNASAN,BRGY OPRRA,CEBU CITY		
Account ID	: 3680910000-5				
Customer Name	: MENINA,RENERIO TM P.	TOTAL AMOUNT DUE	: 1,203.67	Overdue Bill	: 1
Meter Number	: 248408DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36809100005 BC14/124.5/1945/0/10/11-21-2016/74 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097593537421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374466

09729100009

Date : 11-21-2016

BC14/124.5/1945/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972910000-9

Collection Ref. Code : 1833-83-527-1

Customer Information----------

Name : PERDON,ARNULFO B TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	286938SS6	Pole No	:	0606042
Serial No	:	35543336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6659
Period From	:	10-19-2016	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		- 97.27
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.01
CURRENT BILL - NOVEMBER 2016		620.87
TOTAL AMOUNT DUE		1,128.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

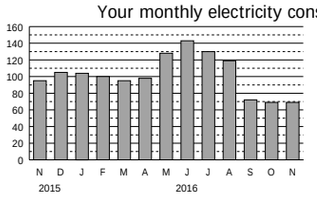

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.87		
Less : VAT	44.09		
Amount Net of VAT	576.78		
Less: BIR 2306	18.38		
BIR 2307	10.88	VATable Sales	576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.52	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	591.61	TOTAL SALES	620.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1945/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097593537421

Collection Ref. Code	: 1833-83-527-1	Premise Address	: LOWER KALUNASAN		
Account ID	: 0972910000-9				
Customer Name	: PERDON,ARNULFO B TM	TOTAL AMOUNT DUE	: 1,128.72	Overdue Bill	: 1
Meter Number	: 286938SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09729100009 BC14/124.5/1945/0/10/11-21-2016/74 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487948536137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370309

48720200004

Date : 11-21-2016

BC14/124.5/1945/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872020000-4

Collection Ref. Code : 1821-55-683-6

Customer Information----------

Name : BOLOTANO,LUCHE TM N

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2021 EVS6	Pole No	:	0606035
Serial No	:	01530767	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1870
Period From	:	10-19-2016	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.18	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		394.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	185.83
Transmission Charge	0.6216/kWh	22.67
System Loss Charge	0.7429/kWh	27.10
Sub-Total		235.60
Distribution Charges		
Distribution Charge	1.7506/kWh	63.86
Supply Charge	0.4118/kWh	15.02
Metering Charge	0.6989/kWh	25.49
	5.00/month	5.00
Sub-Total		109.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.62
Surcharge	0.02 of 818.00	16.36
Sub-Total		19.98
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		11.48
Transmission		0.67
System Loss		1.57
Distribution		13.12
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.69
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.52
Sub-Total		49.68
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		414.63
TOTAL AMOUNT DUE		808.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 424.00

Your monthly electricity consumption chart

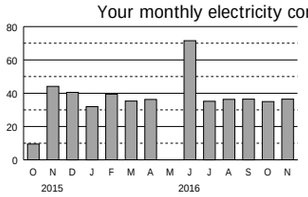

Avg Monthly Usage : 37.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.63		
Less : VAT	29.57		
Amount Net of VAT	385.06		
Less: BIR 2306	12.33		
BIR 2307	7.35	VATable Sales	385.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.38	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	394.95	TOTAL SALES	414.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1945/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487948536137

Collection Ref. Code	: 1821-55-683-6	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 4872020000-4				
Customer Name	: BOLOTANO,LUCHE TM N	TOTAL AMOUNT DUE	: 808.69	Overdue Bill	: 1
Meter Number	: 2021 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48720200004

BC14/124.5/1945/0/10/11-21-2016/74

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120819175955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370179

12040200003

Date : 11-21-2016

BC14/124.5/1950/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204020000-3

Collection Ref. Code : 1823-16-464-1

Customer Information----------

Name : ABELLA,ROWENA R

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218436WS6	Pole No	:	0606021
Serial No	:	42377818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28466
Period From	:	10-19-2016	Prev Rdg	:	28351
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.66
CURRENT BILL - NOVEMBER 2016		1,240.71
TOTAL AMOUNT DUE		2,244.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 967.00

Your monthly electricity consumption chart

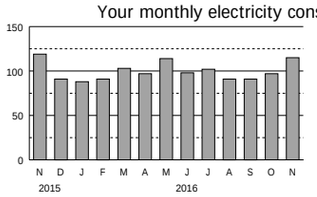

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.71		
Less : VAT	87.69		
Amount Net of VAT	1,153.02		
Less: BIR 2306	36.56		
BIR 2307	21.96	VATable Sales	1,153.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.50	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,182.19	TOTAL SALES	1,240.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1950/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120819175955

Collection Ref. Code	: 1823-16-464-1	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 1204020000-3				
Customer Name	: ABELLA,ROWENA R	TOTAL AMOUNT DUE	: 2,244.64	Overdue Bill	: 1
Meter Number	: 218436WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12040200003 BC14/124.5/1950/0/10/11-21-2016/74 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806548483366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363378

80698100007

Date : 11-21-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069810000-7

Collection Ref. Code : 1811-29-227-5

Customer Information----------

Name : FRANCISCO,MYRNA TM G.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109786DS6	Pole No	:	0606021
Serial No	:	16781273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10899
Period From	:	10-19-2016	Prev Rdg	:	10815
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		- 44.19
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.80
CURRENT BILL - NOVEMBER 2016		835.16
TOTAL AMOUNT DUE		2,498.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,708.00

Your monthly electricity consumption chart

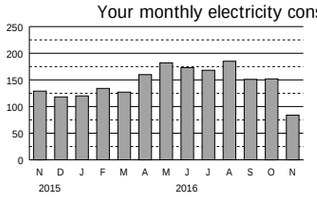

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.16		
Less : VAT	59.30		
Amount Net of VAT	775.86		
Less: BIR 2306	24.72		
BIR 2307	14.72	VATable Sales	775.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.42	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	795.72	TOTAL SALES	835.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806548483366

Collection Ref. Code	: 1811-29-227-5	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 8069810000-7				
Customer Name	: FRANCISCO,MYRNA TM G.	TOTAL AMOUNT DUE	: 2,498.90	Overdue Bill	: 1
Meter Number	: 109786DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80698100007 BC14/124.5/1955/0/10/11-21-2016/74 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692548986432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377855

69277682410

Date : 11-21-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927768241-0

Collection Ref. Code : 1853-73-689-9

Customer Information----------

Name : DELA CERNA,EDNA ALVAREZ

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558253 GS6	Pole No	:	0606021
Serial No	:	25669553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3731
Period From	:	10-19-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	332	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.66
CURRENT BILL - NOVEMBER 2016		968.89
TOTAL AMOUNT DUE		1,851.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 880.00

Your monthly electricity consumption chart

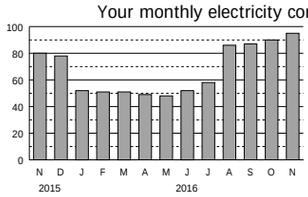

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.89		
Less : VAT	68.03		
Amount Net of VAT	900.86		
Less: BIR 2306	28.35		
BIR 2307	17.11	VATable Sales	900.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.40	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	923.43	TOTAL SALES	968.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692548986432

Collection Ref. Code	: 1853-73-689-9	Premise Address	: LOWER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 6927768241-0				
Customer Name	: DELA CERNA,EDNA ALVAREZ	TOTAL AMOUNT DUE	: 1,851.98	Overdue Bill	: 1
Meter Number	: 558253 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69277682410 BC14/124.5/1955/0/10/11-21-2016/74 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493477005671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372682

49356694890

Date : 11-21-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935669489-0

Collection Ref. Code : 1853-63-335-6

Customer Information----------

Name : FRANCISCO,LUTCHIE ABELLA

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009861 EFS6	Pole No	:	0606021
Serial No	:	121436279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2774
Period From	:	10-19-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	340	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.80
CURRENT BILL - NOVEMBER 2016		325.96
TOTAL AMOUNT DUE		616.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 627.00

Your monthly electricity consumption chart

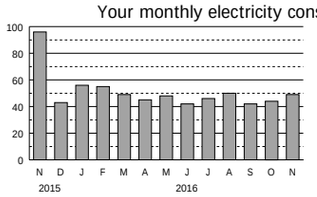

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.96		
Less : VAT	22.36		
Amount Net of VAT	303.60		
Less: BIR 2306	9.33		
BIR 2307	5.61	VATable Sales	303.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.66	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	311.02	TOTAL SALES	325.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493477005671

Collection Ref. Code	: 1853-63-335-6	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 4935669489-0				
Customer Name	: FRANCISCO,LUTCHIE ABELLA	TOTAL AMOUNT DUE	: 616.44	Overdue Bill	: 1
Meter Number	: 009861 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49356694890 BC14/124.5/1955/0/10/11-21-2016/74 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984758804435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369873

98465263691

Date : 11-21-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846526369-1

Collection Ref. Code : 1853-63-326-7

Customer Information----------

Name : POCONG,MERILYN ETOK

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554708 GS6	Pole No	:	0606021
Serial No	:	77590206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3866
Period From	:	10-19-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	360	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 969.50	19.39
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.11
CURRENT BILL - NOVEMBER 2016		1,261.00
TOTAL AMOUNT DUE		2,230.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,195.00

Your monthly electricity consumption chart

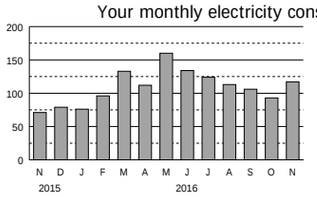

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.00		
Less : VAT	89.06		
Amount Net of VAT	1,171.94		
Less: BIR 2306	37.10		
BIR 2307	22.32	VATable Sales	1,171.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.52	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,201.58	TOTAL SALES	1,261.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984758804435

Collection Ref. Code : 1853-63-326-7

Account ID : 9846526369-1

Customer Name : POCONG,MERILYN ETOK

Meter Number : 554708 GS6

Period : Oct 2016

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,230.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98465263691

BC14/124.5/1955/0/10/11-21-2016/74

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398125563126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378523

39829223542

Date : 11-21-2016

BC14/124.5/1955/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982922354-2

Collection Ref. Code : 1853-63-836-6

Customer Information----------

Name : ROSALEJOS,MARY GRACE ORIJULA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554753 GS6	Pole No	:	0574512
Serial No	:	56296262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3610
Period From	:	10-19-2016	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.39
CURRENT BILL - NOVEMBER 2016		673.85
TOTAL AMOUNT DUE		1,411.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 737.49

Your monthly electricity consumption chart

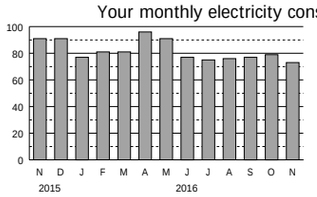

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.85		
Less : VAT	47.21		
Amount Net of VAT	626.64		
Less: BIR 2306	19.67		
BIR 2307	11.84	VATable Sales	626.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.13	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	642.34	TOTAL SALES	673.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398125563126

Collection Ref. Code	: 1853-63-836-6	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 3982922354-2				
Customer Name	: ROSALEJOS,MARY GRACE ORIJULA	TOTAL AMOUNT DUE	: 1,411.25	Overdue Bill	: 1
Meter Number	: 554753 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39829223542

BC14/124.5/1955/0/10/11-21-2016/74

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399867758558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378652

39930200009

Date : 11-21-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993020000-9

Collection Ref. Code : 1821-96-929-4

Customer Information----------

Name : EBARITA,EPEGENIA TM J

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008652 EFS6	Pole No	:	0606021
Serial No	:	121427159	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7093
Period From	:	10-19-2016	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.68
CURRENT BILL - NOVEMBER 2016		3,407.24
TOTAL AMOUNT DUE		6,514.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,535.00

Your monthly electricity consumption chart

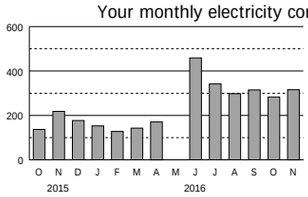

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.24		
Less : VAT	240.69		
Amount Net of VAT	3,166.55		
Less: BIR 2306	100.28		
BIR 2307	60.32	VATable Sales	3,166.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.95	VAT Zero Rated Sales	0.00
Add : VAT	240.69	VAT Amount	240.69
TOTAL AMOUNT DUE	3,246.64	TOTAL SALES	3,407.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399867758558

Collection Ref. Code : 1821-96-929-4

Account ID : 3993020000-9

Customer Name : EBARITA,EPEGENIA TM J

Meter Number : 008652 EFS6

Period : Oct 2016

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,514.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39930200009 BC14/124.5/1955/0/10/11-21-2016/74 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343205030515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365180

34368100003

Date : 11-21-2016

BC14/124.5/1960/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436810000-3

Collection Ref. Code : 1823-28-413-2

Customer Information----------

Name : GABUNADA,ANALOU J

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455469 GS6	Pole No	:	0606021
Serial No	:	53150919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13444
Period From	:	10-19-2016	Prev Rdg	:	13035
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.4416/kWh	180.61
System Loss Charge	0.7643/kWh	312.60
Sub-Total		2,576.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,914.00	78.28
Sub-Total		118.90
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		128.65
Transmission		5.31
System Loss		18.36
Distribution		141.03
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		534.98
CURRENT BILL - NOVEMBER 2016		4,405.90
TOTAL AMOUNT DUE		8,319.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 4,720.00

Your monthly electricity consumption chart

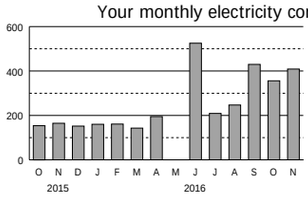

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.90		
Less : VAT	311.10		
Amount Net of VAT	4,094.80		
Less: BIR 2306	129.63		
BIR 2307	78.00	VATable Sales	4,094.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.17	VAT Zero Rated Sales	0.00
Add : VAT	311.10	VAT Amount	311.10
TOTAL AMOUNT DUE	4,198.27	TOTAL SALES	4,405.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1960/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343205030515

Collection Ref. Code : 1823-28-413-2

Account ID : 3436810000-3

Customer Name : GABUNADA,ANALOU J

Meter Number : 455469 GS6

Period : Oct 2016

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 8,319.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34368100003 BC14/124.5/1960/0/10/11-21-2016/74 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276666294552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364955

27677431382

Date : 11-21-2016

BC14/124.5/1970/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767743138-2

Collection Ref. Code : 1853-76-773-5

Customer Information----------

Name : GABUTERO,ANALIZA LABORTE

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565453 GS6	Pole No	:	0606021
Serial No	:	53511565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1462
Period From	:	10-19-2016	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.37
CURRENT BILL - NOVEMBER 2016		558.99
TOTAL AMOUNT DUE		820.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 800.00

Your monthly electricity consumption chart

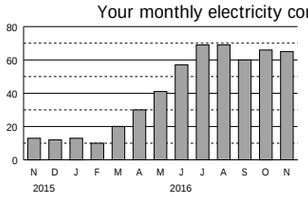

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.99		
Less : VAT	38.76		
Amount Net of VAT	520.23		
Less: BIR 2306	16.15		
BIR 2307	9.79	VATable Sales	520.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.29	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	533.05	TOTAL SALES	558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1970/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276666294552

Collection Ref. Code	: 1853-76-773-5	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 2767743138-2				
Customer Name	: GABUTERO,ANALIZA LABORTE	TOTAL AMOUNT DUE	: 820.32	Overdue Bill	: 1
Meter Number	: 565453 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27677431382

BC14/124.5/1970/0/10/11-21-2016/74

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409529037196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365272

40944504097

Date : 11-21-2016

BC14/124.5/1985/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094450409-7

Collection Ref. Code : 1861-23-539-9

Customer Information----------

Name : ALVAREZ,EDNALYN DEVILLERES

Premise Address : LOKANA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052238	Pole No	:	0606035
Serial No	:	125289497	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	515
Period From	:	10-19-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	312	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 179.93
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.09
CURRENT BILL - NOVEMBER 2016		123.01
TOTAL AMOUNT DUE		221.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 194.00

Your monthly electricity consumption chart

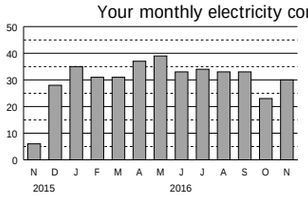

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.01		
Less : VAT	8.05		
Amount Net of VAT	114.96		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.59	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.64	TOTAL SALES	123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1985/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409529037196

Collection Ref. Code	: 1861-23-539-9	Premise Address	: LOKANA,LOWER,KALUNASAN, CEBU CITY		
Account ID	: 4094450409-7				
Customer Name	: ALVAREZ,EDNALYN DEVILLERES	TOTAL AMOUNT DUE	: 221.44	Overdue Bill	: 1
Meter Number	: MTR1052238				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40944504097 BC14/124.5/1985/0/10/11-21-2016/74 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197628347363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374365

19729100008

Date : 11-21-2016

BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972910000-8

Collection Ref. Code : 1833-83-530-1

Customer Information----------

Name : CUPTA,CESARIA BERCEDE

Premise Address : SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104602	Pole No	:	0606021
Serial No	:	40046514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2867
Period From	:	10-19-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	444	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.94
CURRENT BILL - NOVEMBER 2016		2,141.34
TOTAL AMOUNT DUE		4,280.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 27.00

Your monthly electricity consumption chart

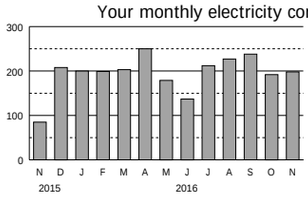

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.34		
Less : VAT	151.50		
Amount Net of VAT	1,989.84		
Less: BIR 2306	63.11		
BIR 2307	37.91	VATable Sales	1,989.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.82	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	2,040.32	TOTAL SALES	2,141.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1985/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197628347363

Collection Ref. Code	: 1833-83-530-1	Premise Address	: SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY
Account ID	: 1972910000-8		
Customer Name	: CUPTA,CESARIA BERCEDE	TOTAL AMOUNT DUE	: 4,280.50
Meter Number	: MTR1104602	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19729100008

BC14/124.5/1985/0/10/11-21-2016/74

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546859835203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366931

54603806347

Date : 11-21-2016

BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460380634-7

Collection Ref. Code : 1853-57-884-3

Customer Information----------

Name : SY,MARIA WILMAR NUEVA

Premise Address : LOKANA,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1035252	Pole No	:	0606021
Serial No	:	121755216	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4253
Period From	:	10-19-2016	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	590	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 103.74
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.79
CURRENT BILL - NOVEMBER 2016		540.06
TOTAL AMOUNT DUE		1,083.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 575.54

Your monthly electricity consumption chart

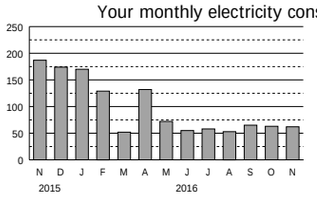

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.06		
Less : VAT	37.72		
Amount Net of VAT	502.34		
Less: BIR 2306	15.71		
BIR 2307	9.46	VATable Sales	502.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.17	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	514.89	TOTAL SALES	540.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1985/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546859835203

Collection Ref. Code	: 1853-57-884-3	Premise Address	: LOKANA,LOWER KALUNASAN
Account ID	: 5460380634-7		
Customer Name	: SY,MARIA WILMAR NUEVA	TOTAL AMOUNT DUE	: 1,083.26
Meter Number	: MTR1035252		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54603806347

BC14/124.5/1985/0/10/11-21-2016/74

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411682983218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366316

4119657674

Date : 11-21-2016

BC14/124.5/1990/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119657674-2

Collection Ref. Code : 1855-53-194-1

Customer Information----------

Name : ALECHA,ELSA ARIAS

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000680 EFS6	Pole No	:	0606042
Serial No	:	118019009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7610
Period From	:	10-19-2016	Prev Rdg	:	7297
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	222	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		409.47
CURRENT BILL - NOVEMBER 2016		3,372.37
TOTAL AMOUNT DUE		6,336.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 7,230.93

Your monthly electricity consumption chart

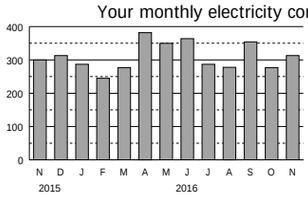

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.37		
Less : VAT	238.14		
Amount Net of VAT	3,134.23		
Less: BIR 2306	99.24		
BIR 2307	59.70	VATable Sales	3,134.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.29	VAT Zero Rated Sales	0.00
Add : VAT	238.14	VAT Amount	238.14
TOTAL AMOUNT DUE	3,213.43	TOTAL SALES	3,372.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1990/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411682983218

Collection Ref. Code	: 1855-53-194-1	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 4119657674-2				
Customer Name	: ALECHA,ELSA ARIAS	TOTAL AMOUNT DUE	: 6,336.64	Overdue Bill	: 1
Meter Number	: 000680 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4119657674

BC14/124.5/1990/0/10/11-21-2016/74

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667792431602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359847

66704200550

Date : 11-21-2016

BC14/124.5/1990/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670420055-0

Collection Ref. Code : 1863-29-656-5

Customer Information----------

Name : ALECHA,MARIE GRACE PARACUELLIS

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129395	Pole No	:	0606035
Serial No	:	40077107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	296
Period From	:	10-19-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 419.00	8.38
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.20
CURRENT BILL - NOVEMBER 2016		1,343.44
TOTAL AMOUNT DUE		1,762.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 16.07

Your monthly electricity consumption chart

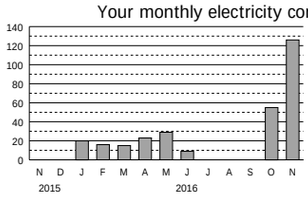

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.44		
Less : VAT	94.33		
Amount Net of VAT	1,249.11		
Less: BIR 2306	39.31		
BIR 2307	23.78	VATable Sales	1,249.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.02	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,280.35	TOTAL SALES	1,343.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1990/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667792431602

Collection Ref. Code	: 1863-29-656-5	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 6670420055-0				
Customer Name	: ALECHA,MARIE GRACE PARACUELLIS	TOTAL AMOUNT DUE	: 1,762.52	Overdue Bill	: 1
Meter Number	: MTR1129395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66704200550

BC14/124.5/1990/0/10/11-21-2016/74

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133837194470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359814

13331497258

Date : 11-21-2016

BC14/124.5/1994/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333149725-8

Collection Ref. Code : 1853-63-785-8

Customer Information----------

Name : BECINGA,VIRGILIA CAMINGAO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554690 GS6	Pole No	:	0606035
Serial No	:	54660080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1808
Period From	:	10-19-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.64
CURRENT BILL - NOVEMBER 2016		455.14
TOTAL AMOUNT DUE		986.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 219.00

Your monthly electricity consumption chart

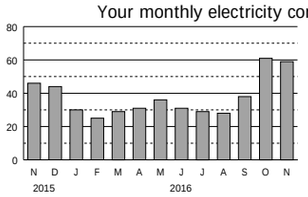

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.14		
Less : VAT	31.59		
Amount Net of VAT	423.55		
Less: BIR 2306	13.16		
BIR 2307	7.91	VATable Sales	423.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.48	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	434.07	TOTAL SALES	455.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1994/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133837194470

Collection Ref. Code	: 1853-63-785-8	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 1333149725-8				
Customer Name	: BECINGA,VIRGILIA CAMINGAO	TOTAL AMOUNT DUE	: 986.39	Overdue Bill	: 1
Meter Number	: 554690 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13331497258

BC14/124.5/1994/0/10/11-21-2016/74

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458237644396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372066

45888100000

Date : 11-21-2016

BC14/124.5/1995/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588810000-0

Collection Ref. Code : 1839-42-587-3

Customer Information----------

Name : ANTECRISTO,AMABLE C

Premise Address : SITIO LOKANA, LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426277GS6	Pole No	:	0606063
Serial No	:	2003213193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8050
Period From	:	10-19-2016	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.63
CURRENT BILL - NOVEMBER 2016		706.34
TOTAL AMOUNT DUE		1,298.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 675.00

Your monthly electricity consumption chart

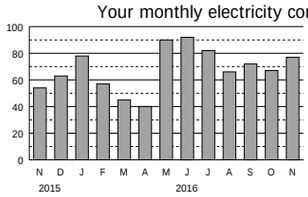

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.34		
Less : VAT	49.33		
Amount Net of VAT	657.01		
Less: BIR 2306	20.55		
BIR 2307	12.41	VATable Sales	657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.05	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	673.38	TOTAL SALES	706.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1995/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458237644396

Collection Ref. Code	: 1839-42-587-3	Premise Address	: SITIO LOKANA, LOWER KALUNASAN,GUADALUPE,CEBU CITY
Account ID	: 4588810000-0		
Customer Name	: ANTECRISTO,AMABLE C	TOTAL AMOUNT DUE	: 1,298.55
Meter Number	: 426277GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45888100000

BC14/124.5/1995/0/10/11-21-2016/74

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768136135509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360467

76830200002

Date : 11-21-2016

BC14/124.5/2002/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683020000-2

Collection Ref. Code : 1821-81-212-3

Customer Information----------

Name : ANDRINO,MANUEL TM C

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008581 EFS6	Pole No	:	0606056
Serial No	:	121429587	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1568
Period From	:	10-19-2016	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.15
CURRENT BILL - NOVEMBER 2016		196.26
TOTAL AMOUNT DUE		310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 526.31

Your monthly electricity consumption chart

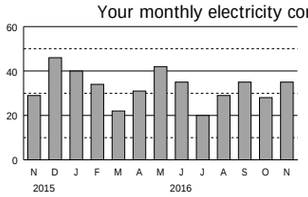

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.26		
Less : VAT	13.24		
Amount Net of VAT	183.02		
Less: BIR 2306	5.51		
BIR 2307	3.33	VATable Sales	183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.18	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	187.42	TOTAL SALES	196.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2002/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768136135509

Collection Ref. Code	: 1821-81-212-3	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 7683020000-2				
Customer Name	: ANDRINO,MANUEL TM C	TOTAL AMOUNT DUE	: 310.58	Overdue Bill	: 1
Meter Number	: 008581 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76830200002

BC14/124.5/2002/0/10/11-21-2016/74

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280683432690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367126

28098100002

Date : 11-21-2016

BC14/124.5/2002/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809810000-2

Collection Ref. Code : 1845-26-065-1

Customer Information----------

Name : VERAGUAS,RESNIL P

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465769GS6	Pole No	:	0606070
Serial No	:	62853425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4784
Period From	:	10-19-2016	Prev Rdg	:	4713
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	338	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 89.54
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.35
CURRENT BILL - NOVEMBER 2016		649.27
TOTAL AMOUNT DUE		1,088.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 571.00

Your monthly electricity consumption chart

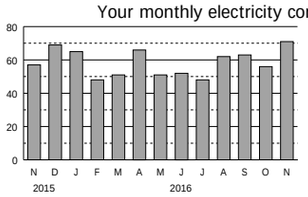

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.27		
Less : VAT	45.28		
Amount Net of VAT	603.99		
Less: BIR 2306	18.87		
BIR 2307	11.40	VATable Sales	603.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.72	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	619.00	TOTAL SALES	649.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2002/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280683432690

Collection Ref. Code : 1845-26-065-1

Account ID : 2809810000-2

Customer Name : VERAGUAS,RESNIL P

Meter Number : 465769GS6

Period : Oct 2016

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,088.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28098100002

BC14/124.5/2002/0/10/11-21-2016/74

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124864762003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371392

12468100008

Date : 11-21-2016

BC14/124.5/2005/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246810000-8

Collection Ref. Code : 1823-37-995-8

Customer Information----------

Name : MURRO,SANTIAGO I

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253995GS6	Pole No	:	0606035
Serial No	:	47621760	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4840
Period From	:	10-19-2016	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.64
CURRENT BILL - NOVEMBER 2016		207.08
TOTAL AMOUNT DUE		559.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 908.00

Your monthly electricity consumption chart

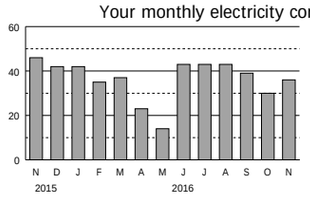

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.08		
Less : VAT	14.18		
Amount Net of VAT	192.90		
Less: BIR 2306	5.91		
BIR 2307	3.52	VATable Sales	192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.47	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	197.65	TOTAL SALES	207.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2005/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124864762003

Collection Ref. Code	: 1823-37-995-8	Premise Address	: LOWER,KALUNASAN,CEBU CITY
Account ID	: 1246810000-8		
Customer Name	: MURRO,SANTIAGO I	TOTAL AMOUNT DUE	: 559.19
Meter Number	: 253995GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12468100008

BC14/124.5/2005/0/10/11-21-2016/74

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310080218127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31088553883

BILLING STATEMENT

1007365658

Date : 11-21-2016

BC14/124.5/2008/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108855388-3

Collection Ref. Code : 1853-75-779-9

Customer Information----------

Name : ZABATE,ALMA FE CABARCAS

Premise Address : LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559103 GS6	Pole No	:	0606035
Serial No	:	25893712	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1357
Period From	:	10-19-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 176.85
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.08
CURRENT BILL - NOVEMBER 2016		335.31
TOTAL AMOUNT DUE		754.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 865.16

Your monthly electricity consumption chart

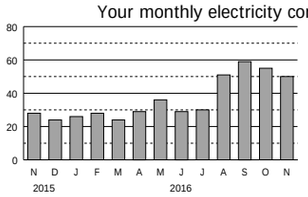

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.31		
Less : VAT	23.09		
Amount Net of VAT	312.22		
Less: BIR 2306	9.63		
BIR 2307	5.77	VATable Sales	312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.82	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	319.91	TOTAL SALES	335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2008/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310080218127

Collection Ref. Code	: 1853-75-779-9	Premise Address	: LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 3108855388-3				
Customer Name	: ZABATE,ALMA FE CABARCAS	TOTAL AMOUNT DUE	: 754.39	Overdue Bill	: 1
Meter Number	: 559103 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31088553883

BC14/124.5/2008/0/10/11-21-2016/74

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213149837101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367920

21345622456

Date : 11-21-2016

BC14/124.5/2008/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134562245-6

Collection Ref. Code : 1853-66-413-8

Customer Information----------

Name : ZABATE,GELINE BACULI

Premise Address : SITIO LOCANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556081 GS6	Pole No	:	0606063
Serial No	:	20412285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2013
Period From	:	10-19-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - NOVEMBER 2016		115.04
TOTAL AMOUNT DUE		211.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 100.25

Your monthly electricity consumption chart

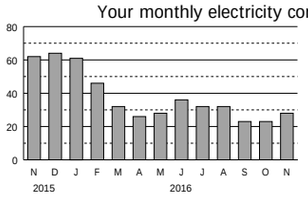

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.04		
Less : VAT	7.53		
Amount Net of VAT	107.51		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.50	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	110.03	TOTAL SALES	115.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2008/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213149837101

Collection Ref. Code	: 1853-66-413-8	Premise Address	: SITIO LOCANA,KALUNASAN, CEBU CITY		
Account ID	: 2134562245-6				
Customer Name	: ZABATE,GELINE BACULI	TOTAL AMOUNT DUE	: 211.52	Overdue Bill	: 1
Meter Number	: 556081 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21345622456

BC14/124.5/2008/0/10/11-21-2016/74

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516263347202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369018

51691559820

Date : 11-21-2016

BC14/124.5/2008/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169155982-0

Collection Ref. Code : 1853-91-146-1

Customer Information----------

Name : ZABATE,CRISTINA BACUY

Premise Address : LOWER LUKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562242 GS6	Pole No	:	0606056
Serial No	:	22698161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1229
Period From	:	10-19-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.20
CURRENT BILL - NOVEMBER 2016		110.95
TOTAL AMOUNT DUE		552.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 722.00

Your monthly electricity consumption chart

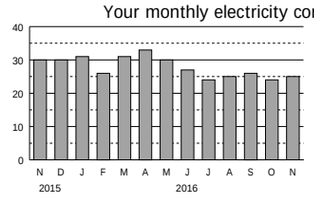

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.95		
Less : VAT	7.61		
Amount Net of VAT	103.34		
Less: BIR 2306	3.17		
BIR 2307	1.83	VATable Sales	103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.34	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	105.95	TOTAL SALES	110.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2008/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516263347202

Collection Ref. Code	: 1853-91-146-1	Premise Address	: LOWER LUKANA,KALUNASAN,CEBU CITY		
Account ID	: 5169155982-0				
Customer Name	: ZABATE,CRISTINA BACUY	TOTAL AMOUNT DUE	: 552.26	Overdue Bill	: 4
Meter Number	: 562242 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51691559820

BC14/124.5/2008/0/10/11-21-2016/74

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563270470679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377338

56345426631

Date : 11-21-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634542663-1

Collection Ref. Code : 1853-66-452-9

Customer Information----------

Name : DATAN,RODITA GELIG

Premise Address : LUCANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556719 GS6	Pole No	:	0606035
Serial No	:	G022709715	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2117
Period From	:	10-19-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.26
CURRENT BILL - NOVEMBER 2016		422.85
TOTAL AMOUNT DUE		841.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 743.00

Your monthly electricity consumption chart

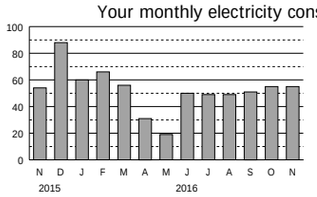

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.85		
Less : VAT	29.32		
Amount Net of VAT	393.53		
Less: BIR 2306	12.21		
BIR 2307	7.35	VATable Sales	393.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.97	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	403.29	TOTAL SALES	422.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563270470679

Collection Ref. Code	: 1853-66-452-9	Premise Address	: LUCANA,KALUNASAN, CEBU CITY		
Account ID	: 5634542663-1				
Customer Name	: DATAN,RODITA GELIG	TOTAL AMOUNT DUE	: 841.13	Overdue Bill	: 1
Meter Number	: 556719 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56345426631

BC14/124.5/2010/0/10/11-21-2016/74

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543608230514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365170

5430116874

Date : 11-21-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430116874-3

Collection Ref. Code : 1853-74-077-2

Customer Information----------

Name : CAMINGAO,DANILO BAROMAN

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559069 GS6	Pole No	:	0606035
Serial No	:	26357317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1855
Period From	:	10-19-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.62
CURRENT BILL - NOVEMBER 2016		388.66
TOTAL AMOUNT DUE		613.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 296.00

Your monthly electricity consumption chart

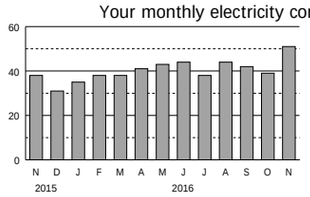

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.66		
Less : VAT	26.82		
Amount Net of VAT	361.84		
Less: BIR 2306	11.18		
BIR 2307	6.75	VATable Sales	361.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.91	VAT Zero Rated Sales	0.00
Add : VAT	26.82	VAT Amount	26.82
TOTAL AMOUNT DUE	370.73	TOTAL SALES	388.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543608230514

Collection Ref. Code	: 1853-74-077-2	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 5430116874-3				
Customer Name	: CAMINGAO,DANILO BAROMAN	TOTAL AMOUNT DUE	: 613.32	Overdue Bill	: 1
Meter Number	: 559069 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5430116874 BC14/124.5/2010/0/10/11-21-2016/74 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798949427598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377758

79818207858

Date : 11-21-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981820785-8

Collection Ref. Code : 1853-68-365-5

Customer Information----------

Name : CAMASURA,JOVIE DECIERDO

Premise Address : SITIO LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	503740 GS6	Pole No	:	0606035
Serial No	:	61168287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1491
Period From	:	10-19-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.96
CURRENT BILL - NOVEMBER 2016		214.16
TOTAL AMOUNT DUE		396.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 125.00

Your monthly electricity consumption chart

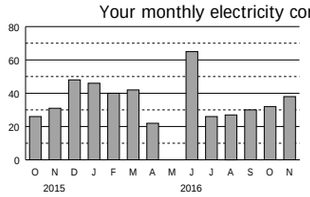

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.16		
Less : VAT	14.51		
Amount Net of VAT	199.65		
Less: BIR 2306	6.06		
BIR 2307	3.63	VATable Sales	199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	204.47	TOTAL SALES	214.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798949427598

Collection Ref. Code	: 1853-68-365-5	Premise Address	: SITIO LOKANA KALUNASAN		
Account ID	: 7981820785-8				
Customer Name	: CAMASURA,JOVIE DECIERDO	TOTAL AMOUNT DUE	: 396.29	Overdue Bill	: 1
Meter Number	: 503740 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79818207858

BC14/124.5/2010/0/10/11-21-2016/74

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701414169514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360218

70119783259

Date : 11-21-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011978325-9

Collection Ref. Code : 1863-56-620-1

Customer Information----------

Name : EBARITA,MARISSA ABATAYO

Premise Address : LOWER LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147783	Pole No	:	0606035
Serial No	:	85055844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	321
Period From	:	10-19-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - NOVEMBER 2016		220.23
TOTAL AMOUNT DUE		428.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 318.00

Your monthly electricity consumption chart

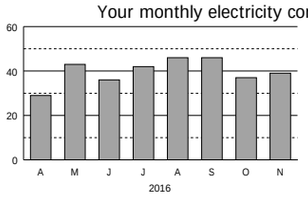

Avg Monthly Usage : 39.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.23		
Less : VAT	14.93		
Amount Net of VAT	205.30		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	205.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.34	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701414169514

Collection Ref. Code	: 1863-56-620-1	Premise Address	: LOWER LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 7011978325-9				
Customer Name	: EBARITA,MARISSA ABATAYO	TOTAL AMOUNT DUE	: 428.61	Overdue Bill	: 1
Meter Number	: MTR1147783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70119783259

BC14/124.5/2010/0/10/11-21-2016/74

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689350030157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377000

68954626484

Date : 11-21-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895462648-4

Collection Ref. Code : 1853-73-656-2

Customer Information----------

Name : OLASIMAN,MAXIMIANO JR. OLAYAN

Premise Address : LOKANA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	559113 GS6	Pole No	:	0606035
Serial No	:	26356130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2321
Period From	:	10-19-2016	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	332	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	30.57
Transmission Charge	0.4416/kWh	2.65
System Loss Charge	0.7643/kWh	4.59
Sub-Total		37.81
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.97	- 54.97
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 52.21
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.90
Transmission		0.08
System Loss		0.27
Distribution		2.66
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.86
CURRENT BILL - NOVEMBER 2016		11.62
TOTAL AMOUNT DUE		149.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 475.00

Your monthly electricity consumption chart

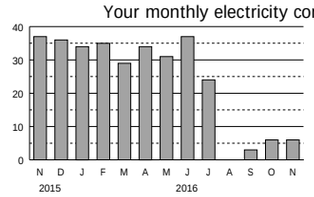

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.94		
Amount Net of VAT	10.68		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	10.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	11.07	TOTAL SALES	11.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689350030157

Collection Ref. Code	: 1853-73-656-2	Premise Address	: LOKANA,KALUNASAN		
Account ID	: 6895462648-4				
Customer Name	: OLASIMAN,MAXIMIANO JR. OLAYAN	TOTAL AMOUNT DUE	: 149.52	Overdue Bill	: 4
Meter Number	: 559113 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68954626484

BC14/124.5/2010/0/10/11-21-2016/74

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191061505315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372202

19115808149

Date : 11-21-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911580814-9

Collection Ref. Code : 1853-83-626-5

Customer Information----------

Name : GUTANA,MA.LIZA ROLLON

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN : 263-596-470-000

Metering Information----------

Meter No	:	565450 GS6	Pole No	:	0606035
Serial No	:	54255717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3232
Period From	:	10-19-2016	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.14
CURRENT BILL - NOVEMBER 2016		1,163.77
TOTAL AMOUNT DUE		2,013.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 250.00

Your monthly electricity consumption chart

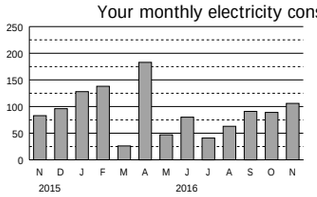

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.77		
Less : VAT	82.97		
Amount Net of VAT	1,080.80		
Less: BIR 2306	34.57		
BIR 2307	20.61	VATable Sales	1,080.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.62	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,108.59	TOTAL SALES	1,163.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191061505315

Collection Ref. Code : 1853-83-626-5

Account ID : 1911580814-9

Customer Name : GUTANA,MA.LIZA ROLLON

Meter Number : 565450 GS6

Period : Oct 2016

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,013.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19115808149

BC14/124.5/2010/0/10/11-21-2016/74

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519156904364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374932

51910846909

Date : 11-21-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191084690-9

Collection Ref. Code : 1855-45-335-5

Customer Information----------

Name : DAYAP,CHARLIE TAMBIS

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009687	Pole No	:	0606042
Serial No	:	83347336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2271
Period From	:	10-19-2016	Prev Rdg	:	2192
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 97.15
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.97
CURRENT BILL - NOVEMBER 2016		724.57
TOTAL AMOUNT DUE		1,332.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 626.00

Your monthly electricity consumption chart

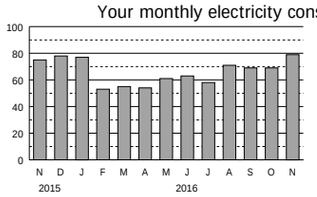

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.57		
Less : VAT	50.59		
Amount Net of VAT	673.98		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	673.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.17	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	690.76	TOTAL SALES	724.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519156904364

Collection Ref. Code	: 1855-45-335-5	Premise Address	: LOWER CAMPARANG,KALUNASAN, CEBU CITY
Account ID	: 5191084690-9		
Customer Name	: DAYAP,CHARLIE TAMBIS	TOTAL AMOUNT DUE	: 1,332.71 Overdue Bill : 1
Meter Number	: MTR1009687		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51910846909 BC14/124.5/2015/0/10/11-21-2016/74 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037533220096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361937

03768100004

Date : 11-21-2016

BC14/124.5/2015/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376810000-4

Collection Ref. Code : 1831-67-143-3

Customer Information----------

Name : TABORNAL,GENEVIEVE P TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	176739DS6	Pole No	:	0606014
Serial No	:	14090267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11979
Period From	:	10-19-2016	Prev Rdg	:	11927
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 138.18
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.88
CURRENT BILL - NOVEMBER 2016		398.08
TOTAL AMOUNT DUE		709.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 345.00

Your monthly electricity consumption chart

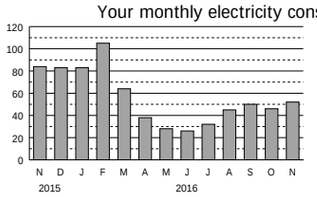

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.08		
Less : VAT	27.53		
Amount Net of VAT	370.55		
Less: BIR 2306	11.48		
BIR 2307	6.92	VATable Sales	370.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.15	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	379.68	TOTAL SALES	398.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037533220096

Collection Ref. Code	: 1831-67-143-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 0376810000-4				
Customer Name	: TABORNAL,GENEVIEVE P TM	TOTAL AMOUNT DUE	: 709.57	Overdue Bill	: 1
Meter Number	: 176739DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03768100004 BC14/124.5/2015/0/10/11-21-2016/74 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815815298568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368032

81599499035

Date : 11-21-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159949903-5

Collection Ref. Code : 1853-66-407-3

Customer Information----------

Name : SALDUA,ROWENA ZABATE

Premise Address : LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	555555 GS6	Pole No	:	0606042
Serial No	:	63980919	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1640
Period From	:	10-19-2016	Prev Rdg	:	1550
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 70.01
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.32
CURRENT BILL - NOVEMBER 2016		868.83
TOTAL AMOUNT DUE		1,515.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

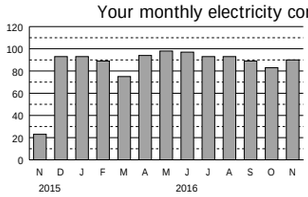

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.83		
Less : VAT	60.74		
Amount Net of VAT	808.09		
Less: BIR 2306	25.33		
BIR 2307	15.30	VATable Sales	808.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.46	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	828.20	TOTAL SALES	868.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815815298568

Collection Ref. Code	: 1853-66-407-3	Premise Address	: LOKANA KALUNASAN		
Account ID	: 8159949903-5				
Customer Name	: SALDUA,ROWENA ZABATE	TOTAL AMOUNT DUE	: 1,515.99	Overdue Bill	: 1
Meter Number	: 555555 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81599499035

BC14/124.5/2015/0/10/11-21-2016/74

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987334649328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370663

98729100002

Date : 11-21-2016

BC14/124.5/2020/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872910000-2

Collection Ref. Code : 1833-83-521-2

Customer Information----------

Name : NINORIA,ALLAN V TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1131867	Pole No	:	0606042
Serial No	:	40080114	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1031
Period From	:	10-19-2016	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 110.35
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.29
CURRENT BILL - NOVEMBER 2016		574.60
TOTAL AMOUNT DUE		1,153.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 817.00

Your monthly electricity consumption chart

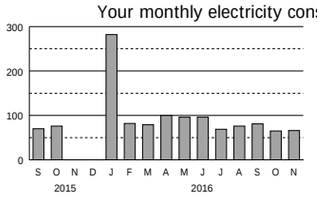

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.60		
Less : VAT	40.11		
Amount Net of VAT	534.49		
Less: BIR 2306	16.72		
BIR 2307	10.06	VATable Sales	534.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.71	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	547.82	TOTAL SALES	574.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2020/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987334649328

Collection Ref. Code	: 1833-83-521-2	Premise Address	: LOWER KALUNASAN		
Account ID	: 9872910000-2				
Customer Name	: NINORIA,ALLAN V TM	TOTAL AMOUNT DUE	: 1,153.67	Overdue Bill	: 1
Meter Number	: MTR1131867				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98729100002 BC14/124.5/2020/0/10/11-21-2016/74 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078838677601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366557

07896823551

Date : 11-21-2016

BC14/124.5/2045/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789682355-1

Collection Ref. Code : 1851-79-182-5

Customer Information----------

Name : ABAPO,ARMAND CONDE

Premise Address : LOWER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	316591 GS6	Pole No	:	0606042
Serial No	:	45988867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2315
Period From	:	10-19-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - NOVEMBER 2016		290.85
TOTAL AMOUNT DUE		514.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 228.00

Your monthly electricity consumption chart

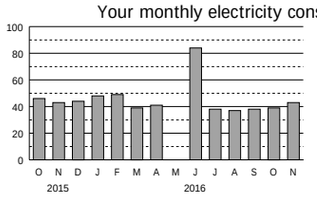

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.85		
Less : VAT	20.13		
Amount Net of VAT	270.72		
Less: BIR 2306	8.39		
BIR 2307	5.00	VATable Sales	270.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.33	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	277.46	TOTAL SALES	290.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2045/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078838677601

Collection Ref. Code	: 1851-79-182-5	Premise Address	: LOWER CAMPARANG,KALUNASAN		
Account ID	: 0789682355-1				
Customer Name	: ABAPO,ARMAND CONDE	TOTAL AMOUNT DUE	: 514.02	Overdue Bill	: 1
Meter Number	: 316591 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07896823551 BC14/124.5/2045/0/10/11-21-2016/74 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718653680877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369613

71888100006

Date : 11-21-2016

BC14/124.5/2090/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188810000-6

Collection Ref. Code : 1825-18-011-3

Customer Information----------

Name : PETALCORIN,EPIFANIA L

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376669GS6	Pole No	:	0606042
Serial No	:	2003134310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8178
Period From	:	10-19-2016	Prev Rdg	:	8136
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.91
CURRENT BILL - NOVEMBER 2016		278.91
TOTAL AMOUNT DUE		485.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 217.00

Your monthly electricity consumption chart

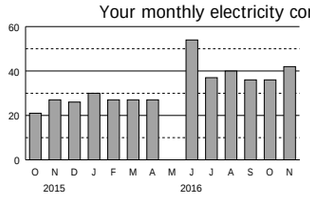

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.91		
Less : VAT	19.11		
Amount Net of VAT	259.80		
Less: BIR 2306	7.97		
BIR 2307	4.80	VATable Sales	259.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.03	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	266.14	TOTAL SALES	278.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2090/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718653680877

Collection Ref. Code	: 1825-18-011-3	Premise Address	: LOWER CAMPARANG,KALUNASAN,CEBU CITY
Account ID	: 7188810000-6		
Customer Name	: PETALCORIN,EPIFANIA L	TOTAL AMOUNT DUE	: 485.25
Meter Number	: 376669GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71888100006 BC14/124.5/2090/0/10/11-21-2016/74 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214536694996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368399

21441036999

Date : 11-21-2016

BC14/124.5/2095/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144103699-9

Collection Ref. Code : 1865-31-233-9

Customer Information----------

Name : ARNOSA,LEE MARVIN CANEDO

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169137	Pole No	:	0606056
Serial No	:	133483619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	465
Period From	:	10-19-2016	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	464	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.85
CURRENT BILL - NOVEMBER 2016		1,546.79
TOTAL AMOUNT DUE		2,566.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,290.00

Your monthly electricity consumption chart

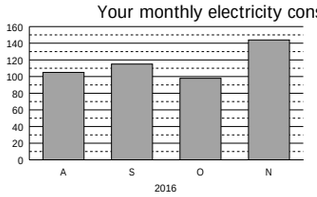

Avg Monthly Usage : 115.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.79		
Less : VAT	109.05		
Amount Net of VAT	1,437.74		
Less: BIR 2306	45.45		
BIR 2307	27.38	VATable Sales	1,437.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.91	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,473.96	TOTAL SALES	1,546.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2095/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214536694996

Collection Ref. Code	: 1865-31-233-9	Premise Address	: SITIO LOKANA,LOWER KALUNASAN, CEBU CITY		
Account ID	: 2144103699-9				
Customer Name	: ARNOSA,LEE MARVIN CANEDO	TOTAL AMOUNT DUE	: 2,566.96	Overdue Bill	: 1
Meter Number	: MTR1169137				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21441036999

BC14/124.5/2095/0/10/11-21-2016/74

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228876091472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377978

22888100009

Date : 11-21-2016

BC14/124.5/2100/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288810000-9

Collection Ref. Code : 1825-18-776-2

Customer Information----------

Name : BRILLIANTES,JAY T

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338134GS6	Pole No	:	0606063
Serial No	:	48299706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19356
Period From	:	10-19-2016	Prev Rdg	:	19177
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	174	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.75
CURRENT BILL - NOVEMBER 2016		1,924.97
TOTAL AMOUNT DUE		3,352.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

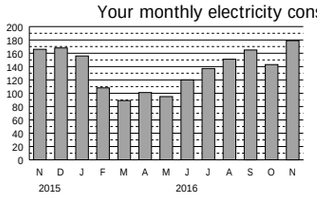

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.97		
Less : VAT	135.79		
Amount Net of VAT	1,789.18		
Less: BIR 2306	56.59		
BIR 2307	34.08	VATable Sales	1,789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.51	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,834.30	TOTAL SALES	1,924.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2100/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228876091472

Collection Ref. Code	: 1825-18-776-2	Premise Address	: LOWER,KALUNASAN,CEBU CITY
Account ID	: 2288810000-9		
Customer Name	: BRILLIANTES,JAY T	TOTAL AMOUNT DUE	: 3,352.32
Meter Number	: 338134GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22888100009 BC14/124.5/2100/0/10/11-21-2016/74 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769498211062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361240

76968169243

Date : 11-21-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696816924-3

Collection Ref. Code : 1855-43-767-8

Customer Information----------

Name : TABORNAL,JANICE PAGLILINGAN

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN : 246-937-912-000

Metering Information----------

Meter No	:	574473 GS6	Pole No	:	0606063
Serial No	:	60555903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1996
Period From	:	10-19-2016	Prev Rdg	:	1953
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - NOVEMBER 2016		287.23
TOTAL AMOUNT DUE		577.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 302.00

Your monthly electricity consumption chart

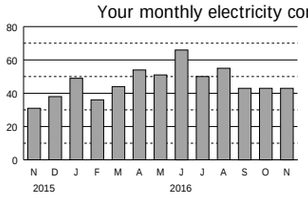

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.23		
Less : VAT	19.74		
Amount Net of VAT	267.49		
Less: BIR 2306	8.23		
BIR 2307	4.94	VATable Sales	267.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.32	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	274.06	TOTAL SALES	287.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2105/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769498211062

Collection Ref. Code	: 1855-43-767-8	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 7696816924-3				
Customer Name	: TABORNAL,JANICE PAGLILINGAN	TOTAL AMOUNT DUE	: 577.63	Overdue Bill	: 1
Meter Number	: 574473 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76968169243 BC14/124.5/2105/0/10/11-21-2016/74 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636767917648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361686

63617207285

Date : 11-21-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361720728-5

Collection Ref. Code : 1855-21-842-9

Customer Information----------

Name : GABUNADA,LILIA VILLIAR

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017872	Pole No	:	0606063
Serial No	:	121744401	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1274
Period From	:	10-19-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.78
CURRENT BILL - NOVEMBER 2016		203.91
TOTAL AMOUNT DUE		898.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,033.00

Your monthly electricity consumption chart

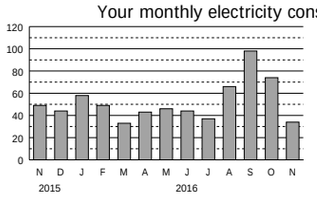

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.91		
Less : VAT	14.28		
Amount Net of VAT	189.63		
Less: BIR 2306	5.95		
BIR 2307	3.47	VATable Sales	189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.49	TOTAL SALES	203.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2105/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636767917648

Collection Ref. Code	: 1855-21-842-9	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 6361720728-5				
Customer Name	: GABUNADA,LILIA VILLIAR	TOTAL AMOUNT DUE	: 898.60	Overdue Bill	: 1
Meter Number	: MTR1017872				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63617207285

BC14/124.5/2105/0/10/11-21-2016/74

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959663708595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377207

95937255461

Date : 11-21-2016

BC14/124.5/2165/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593725546-1

Collection Ref. Code : 1859-66-896-8

Customer Information----------

Name : JOSOL,AURELIO LUMANAO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034793	Pole No	:	0606035
Serial No	:	121758856	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3793
Period From	:	10-19-2016	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 61.42
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.79
CURRENT BILL - NOVEMBER 2016		857.57
TOTAL AMOUNT DUE		1,842.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,400.00

Your monthly electricity consumption chart

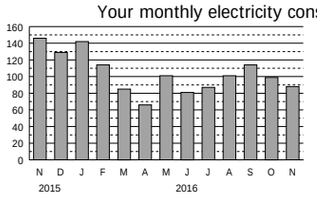

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.57		
Less : VAT	60.26		
Amount Net of VAT	797.31		
Less: BIR 2306	25.11		
BIR 2307	15.11	VATable Sales	797.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.09	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	817.35	TOTAL SALES	857.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2165/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959663708595

Collection Ref. Code	: 1859-66-896-8	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 9593725546-1				
Customer Name	: JOSOL,AURELIO LUMANAO	TOTAL AMOUNT DUE	: 1,842.46	Overdue Bill	: 1
Meter Number	: MTR1034793				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95937255461 BC14/124.5/2165/0/10/11-21-2016/74 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538877662017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362516

53833798795

Date : 11-21-2016

BC14/124.5/2165/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383379879-5

Collection Ref. Code : 1855-19-920-3

Customer Information----------

Name : LOPEZ,ALMIRA ARDA

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1147282	Pole No	:	0606070
Serial No	:	85055738	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1626
Period From	:	10-19-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	280	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.58
CURRENT BILL - NOVEMBER 2016		1,825.86
TOTAL AMOUNT DUE		3,999.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,330.00

Your monthly electricity consumption chart

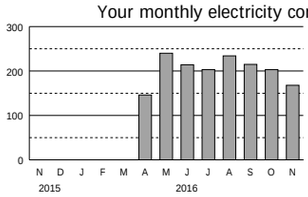

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.86		
Less : VAT	129.51		
Amount Net of VAT	1,696.35		
Less: BIR 2306	53.97		
BIR 2307	32.33	VATable Sales	1,696.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.05	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,739.56	TOTAL SALES	1,825.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2165/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538877662017

Collection Ref. Code	: 1855-19-920-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 5383379879-5				
Customer Name	: LOPEZ,ALMIRA ARDA	TOTAL AMOUNT DUE	: 3,999.56	Overdue Bill	: 1
Meter Number	: MTR1147282				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53833798795 BC14/124.5/2165/0/10/11-21-2016/74 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993659113830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372563

99329100004

Date : 11-21-2016

BC14/124.5/2170/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932910000-4

Collection Ref. Code : 1841-43-737-9

Customer Information----------

Name : ASILOM,CRIS M

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147035DS6	Pole No	:	0606070
Serial No	:	14439510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11990
Period From	:	10-19-2016	Prev Rdg	:	11867
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	430	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.6216/kWh	76.46
System Loss Charge	0.7429/kWh	91.38
Sub-Total		794.43
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		38.70
Transmission		2.25
System Loss		5.27
Distribution		42.83
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.85
CURRENT BILL - NOVEMBER 2016		1,348.47
TOTAL AMOUNT DUE		2,500.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,402.00

Your monthly electricity consumption chart

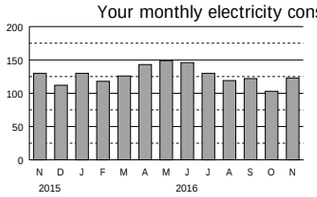

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.47		
Less : VAT	94.35		
Amount Net of VAT	1,254.12		
Less: BIR 2306	39.32		
BIR 2307	23.91	VATable Sales	1,254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.89	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,285.24	TOTAL SALES	1,348.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2170/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993659113830

Collection Ref. Code : 1841-43-737-9

Account ID : 9932910000-4

Customer Name : ASILOM,CRIS M

Meter Number : 147035DS6

Period : Oct 2016

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,500.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99329100004

BC14/124.5/2170/0/10/11-21-2016/74

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563574458404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377514

56329100004

Date : 11-21-2016

BC14/124.5/2180/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632910000-4

Collection Ref. Code : 1841-42-647-4

Customer Information----------

Name : MACABENTA,NORMA B

Premise Address : LOKANA, LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421556GS6	Pole No	:	0606070
Serial No	:	2003212234	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18562
Period From	:	10-19-2016	Prev Rdg	:	18402
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	265	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,645.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.6216/kWh	99.46
System Loss Charge	0.7429/kWh	118.86
Sub-Total		1,033.39
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		50.33
Transmission		2.92
System Loss		6.86
Distribution		55.54
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.72
CURRENT BILL - NOVEMBER 2016		1,755.72
TOTAL AMOUNT DUE		3,401.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

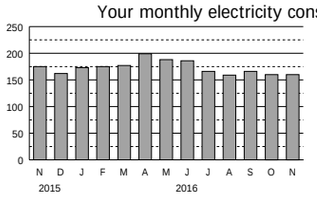

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.72		
Less : VAT	122.90		
Amount Net of VAT	1,632.82		
Less: BIR 2306	51.20		
BIR 2307	31.13	VATable Sales	1,632.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.49	VAT Zero Rated Sales	0.00
Add : VAT	122.90	VAT Amount	122.90
TOTAL AMOUNT DUE	1,673.39	TOTAL SALES	1,755.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2180/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563574458404

Collection Ref. Code : 1841-42-647-4

Account ID : 5632910000-4

Customer Name : MACABENTA,NORMA B

Meter Number : 421556GS6

Period : Oct 2016

Premise Address : LOKANA, LOWER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,401.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56329100004

BC14/124.5/2180/0/10/11-21-2016/74

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651762470293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375021

65189100004

Date : 11-21-2016

BC14/124.5/2210/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518910000-4

Collection Ref. Code : 1841-61-368-1

Customer Information----------

Name : RIOPA,ELGIN G

Premise Address : SITIO KALUBIHAN LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	32445 GS6	Pole No	:	0606070
Serial No	:	80629928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6566
Period From	:	10-19-2016	Prev Rdg	:	6470
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	334	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		441.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.6216/kWh	59.67
System Loss Charge	0.7429/kWh	71.32
Sub-Total		620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 441.50	8.83
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		30.19
Transmission		1.75
System Loss		4.12
Distribution		33.56
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.26
CURRENT BILL - NOVEMBER 2016		1,043.33
TOTAL AMOUNT DUE		1,484.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 595.00

Your monthly electricity consumption chart

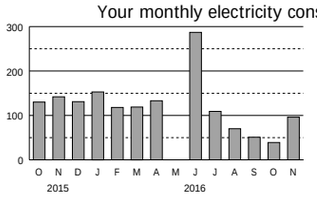

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.33		
Less : VAT	72.65		
Amount Net of VAT	970.68		
Less: BIR 2306	30.28		
BIR 2307	18.50	VATable Sales	970.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.90	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	994.55	TOTAL SALES	1,043.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2210/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651762470293

Collection Ref. Code : 1841-61-368-1

Account ID : 6518910000-4

Customer Name : RIOPA,ELGIN G

Meter Number : 32445 GS6

Period : Oct 2016

Premise Address : SITIO KALUBIHAN LOKANA,LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,484.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65189100004

BC14/124.5/2210/0/10/11-21-2016/74

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023888330357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370536

02354388924

Date : 11-21-2016

BC14/124.5/2240/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235438892-4

Collection Ref. Code : 1855-56-911-6

Customer Information----------

Name : LAPUZ,JIMMY MAHINAY

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3252 EVS6	Pole No	:	0606056
Serial No	:	01530579	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1427
Period From	:	10-19-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - NOVEMBER 2016		192.66
TOTAL AMOUNT DUE		388.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 220.00

Your monthly electricity consumption chart

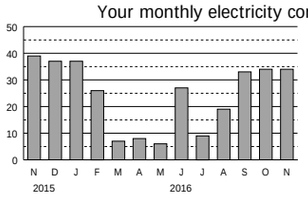

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.66		
Less : VAT	13.08		
Amount Net of VAT	179.58		
Less: BIR 2306	5.45		
BIR 2307	3.27	VATable Sales	179.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.86	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	183.94	TOTAL SALES	192.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023888330357

Collection Ref. Code	: 1855-56-911-6	Premise Address	: SITIO LOKANA,LOWER KALUNASAN, CEBU CITY		
Account ID	: 0235438892-4				
Customer Name	: LAPUZ,JIMMY MAHINAY	TOTAL AMOUNT DUE	: 388.16	Overdue Bill	: 1
Meter Number	: 3252 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02354388924

BC14/124.5/2240/0/10/11-21-2016/74

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309386790731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365148

30963041816

Date : 11-21-2016

BC14/124.5/2680/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096304181-6

Collection Ref. Code : 1851-27-620-3

Customer Information----------

Name : JACABAN,LEDENILO MORGA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558205 GS6	Pole No	:	0606056
Serial No	:	92019560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2393
Period From	:	10-19-2016	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.92
CURRENT BILL - NOVEMBER 2016		834.22
TOTAL AMOUNT DUE		1,619.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 800.00

Your monthly electricity consumption chart

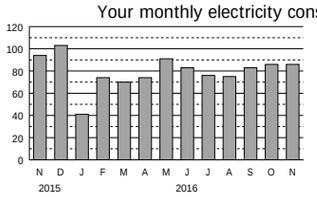

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.22		
Less : VAT	58.47		
Amount Net of VAT	775.75		
Less: BIR 2306	24.37		
BIR 2307	14.70	VATable Sales	775.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.68	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	795.15	TOTAL SALES	834.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2680/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309386790731

Collection Ref. Code	: 1851-27-620-3	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 3096304181-6				
Customer Name	: JACABAN,LEDENILO MORGA	TOTAL AMOUNT DUE	: 1,619.87	Overdue Bill	: 1
Meter Number	: 558205 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30963041816 BC14/124.5/2680/0/10/11-21-2016/74 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133975808624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359843

13332415978

Date : 11-21-2016

BC14/124.5/3100/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333241597-8

Collection Ref. Code : 1855-54-569-1

Customer Information----------

Name : CALISANG,DAMIANO GACAYAN

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	276191GS6	Pole No	:	0606014
Serial No	:	47580330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1749
Period From	:	10-19-2016	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.90
CURRENT BILL - NOVEMBER 2016		114.50
TOTAL AMOUNT DUE		538.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 725.00

Your monthly electricity consumption chart

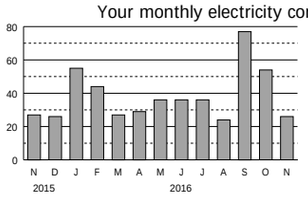

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.50		
Less : VAT	7.82		
Amount Net of VAT	106.68		
Less: BIR 2306	3.26		
BIR 2307	1.89	VATable Sales	106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.53	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	109.35	TOTAL SALES	114.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3100/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133975808624

Collection Ref. Code	: 1855-54-569-1	Premise Address	: LOWER CAMPARANG,KALUNASAN, CEBU CITY		
Account ID	: 1333241597-8				
Customer Name	: CALISANG,DAMIANO GACAYAN	TOTAL AMOUNT DUE	: 538.41	Overdue Bill	: 1
Meter Number	: 276191GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13332415978 BC14/124.5/3100/0/10/11-21-2016/74 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099501287405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374547

09958711229

Date : 11-21-2016

BC14/124.5/3265/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995871122-9

Collection Ref. Code : 1853-30-275-9

Customer Information----------

Name : DINGDING,REIL MABANO

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540116 GS6	Pole No	:	0606196
Serial No	:	83341477	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3579
Period From	:	10-19-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.60
CURRENT BILL - NOVEMBER 2016		418.69
TOTAL AMOUNT DUE		983.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 564.00

Your monthly electricity consumption chart

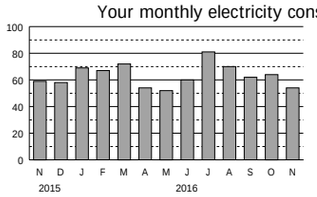

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.69		
Less : VAT	29.15		
Amount Net of VAT	389.54		
Less: BIR 2306	12.15		
BIR 2307	7.28	VATable Sales	389.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.11	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	399.26	TOTAL SALES	418.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3265/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099501287405

Collection Ref. Code	: 1853-30-275-9	Premise Address	: UPPER,KALUNASAN,CEBU CITY
Account ID	: 0995871122-9		
Customer Name	: DINGDING,REIL MABANO	TOTAL AMOUNT DUE	: 983.06
Meter Number	: 540116 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09958711229

BC14/124.5/3265/0/10/11-21-2016/74

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808525143861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363945

80820200006

Date : 11-21-2016

BC14/124.5/3440/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082020000-6

Collection Ref. Code : 1821-59-077-5

Customer Information----------

Name : MINISTERIO,MANOLITO TM I.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430186GS6	Pole No	:	0606196
Serial No	:	57652057	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7341
Period From	:	10-19-2016	Prev Rdg	:	7263
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.83
CURRENT BILL - NOVEMBER 2016		715.74
TOTAL AMOUNT DUE		1,328.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 417.62

Your monthly electricity consumption chart

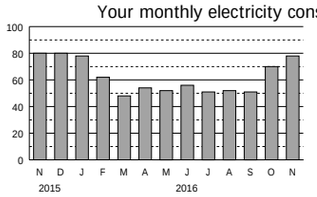

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.74		
Less : VAT	49.99		
Amount Net of VAT	665.75		
Less: BIR 2306	20.84		
BIR 2307	12.57	VATable Sales	665.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.34	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	682.33	TOTAL SALES	715.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3440/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808525143861

Collection Ref. Code	: 1821-59-077-5	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 8082020000-6				
Customer Name	: MINISTERIO,MANOLITO TM I.	TOTAL AMOUNT DUE	: 1,328.51	Overdue Bill	: 1
Meter Number	: 430186GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80820200006 BC14/124.5/3440/0/10/11-21-2016/74 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469060163444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360967

46930200004

Date : 11-21-2016

BC14/124.5/3460/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693020000-4

Collection Ref. Code : 1821-92-983-7

Customer Information----------

Name : DAYAP,JENNIFER TM J

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430201GS6	Pole No	:	0606196
Serial No	:	70700622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5757
Period From	:	10-19-2016	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.34
CURRENT BILL - NOVEMBER 2016		452.44
TOTAL AMOUNT DUE		863.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 811.00

Your monthly electricity consumption chart

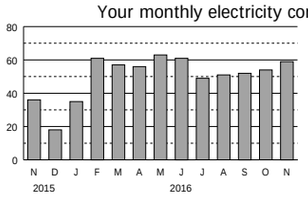

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.44		
Less : VAT	31.30		
Amount Net of VAT	421.14		
Less: BIR 2306	13.04		
BIR 2307	7.86	VATable Sales	421.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.24	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	431.54	TOTAL SALES	452.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3460/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469060163444

Collection Ref. Code	: 1821-92-983-7	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 4693020000-4				
Customer Name	: DAYAP,JENNIFER TM J	TOTAL AMOUNT DUE	: 863.70	Overdue Bill	: 1
Meter Number	: 430201GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46930200004

BC14/124.5/3460/0/10/11-21-2016/74

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896019705680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89668427506

BILLING STATEMENT

1007377949

Date : 11-21-2016

BC14/124.5/3605/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966842750-6

Collection Ref. Code : 1849-89-248-2

Customer Information----------

Name : ESPANTALEON,ROLLIE MACAPAZ

Premise Address : ST. ANTHONY PLEASANT HOMES ASSN.

TIN :

Metering Information----------

Meter No	:	447375 GS6	Pole No	:	0606182
Serial No	:	90250416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5197
Period From	:	10-19-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 641.50	12.83
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.29
CURRENT BILL - NOVEMBER 2016		20.12
TOTAL AMOUNT DUE		661.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 112.00

Your monthly electricity consumption chart

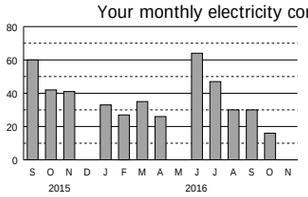

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.12		
Less : VAT	2.16		
Amount Net of VAT	17.96		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	17.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.70	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	18.86	TOTAL SALES	20.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3605/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896019705680

Collection Ref. Code	: 1849-89-248-2	Premise Address	: ST. ANTHONY PLEASANT HOMES ASSN.		
Account ID	: 8966842750-6				
Customer Name	: ESPANTALEON,ROLLIE MACAPAZ	TOTAL AMOUNT DUE	: 661.44	Overdue Bill	: 4
Meter Number	: 447375 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89668427506 BC14/124.5/3605/0/10/11-21-2016/74 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636935442467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361717

63678100007

Date : 11-21-2016

BC14/124.5/3620/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367810000-7

Collection Ref. Code : 1823-77-455-5

Customer Information----------

Name : HERNIT,SARAH G

Premise Address : ST ANTHONY PLEASANT FAMILIES HOA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431584GS6	Pole No	:	0606182
Serial No	:	52972486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13792
Period From	:	10-19-2016	Prev Rdg	:	13683
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.45
CURRENT BILL - NOVEMBER 2016		1,181.88
TOTAL AMOUNT DUE		2,382.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,373.00

Your monthly electricity consumption chart

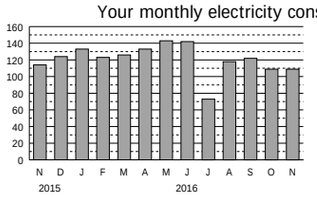

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.88		
Less : VAT	83.73		
Amount Net of VAT	1,098.15		
Less: BIR 2306	34.90		
BIR 2307	20.92	VATable Sales	1,098.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.33	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,126.06	TOTAL SALES	1,181.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3620/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636935442467

Collection Ref. Code	: 1823-77-455-5	Premise Address	: ST ANTHONY PLEASANT FAMILIES HOA,KALUNASAN,CEBU CITY		
Account ID	: 6367810000-7				
Customer Name	: HERNIT,SARAH G	TOTAL AMOUNT DUE	: 2,382.14	Overdue Bill	: 1
Meter Number	: 431584GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63678100007

BC14/124.5/3620/0/10/11-21-2016/74

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981945747541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367816

98189100005

Date : 11-21-2016

BC14/124.5/3640/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818910000-5

Collection Ref. Code : 1841-50-764-4

Customer Information----------

Name : NOVO,ERNA F

Premise Address : ST. ANTHONY MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118782DS6	Pole No	:	0606182
Serial No	:	23317801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20112
Period From	:	10-19-2016	Prev Rdg	:	19935
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1156	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.86
CURRENT BILL - NOVEMBER 2016		1,918.50
TOTAL AMOUNT DUE		3,993.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,500.00

Your monthly electricity consumption chart

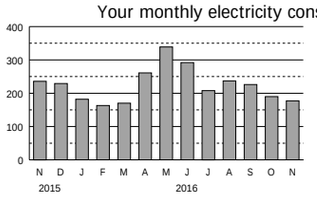

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.50		
Less : VAT	135.90		
Amount Net of VAT	1,782.60		
Less: BIR 2306	56.62		
BIR 2307	33.97	VATable Sales	1,782.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.01	VAT Zero Rated Sales	0.00
Add : VAT	135.90	VAT Amount	135.90
TOTAL AMOUNT DUE	1,827.91	TOTAL SALES	1,918.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3640/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981945747541

Collection Ref. Code : 1841-50-764-4

Account ID : 9818910000-5

Customer Name : NOVO,ERNA F

Meter Number : 118782DS6

Period : Oct 2016

Premise Address : ST. ANTHONY MT. VIEW,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,993.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98189100005

BC14/124.5/3640/0/10/11-21-2016/74

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698025149348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378739

69898100008

Date : 11-21-2016

BC14/124.5/3650/0606133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989810000-8

Collection Ref. Code : 1839-55-194-1

Customer Information----------

Name : VERGARA,MARGARITA ROSALES

Premise Address : ST. ANTHONY HOMEOWNER'S ASS.,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419910GS6	Pole No	:	0606133
Serial No	:	84884682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19413
Period From	:	10-19-2016	Prev Rdg	:	19204
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	824	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		66.62
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.44
CURRENT BILL - NOVEMBER 2016		2,260.80
TOTAL AMOUNT DUE		4,554.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,481.00

Your monthly electricity consumption chart

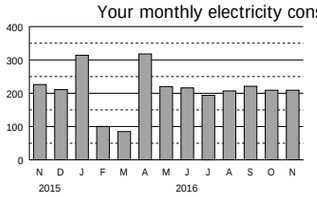

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.80		
Less : VAT	159.97		
Amount Net of VAT	2,100.83		
Less: BIR 2306	66.67		
BIR 2307	40.03	VATable Sales	2,100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.13	VAT Zero Rated Sales	0.00
Add : VAT	159.97	VAT Amount	159.97
TOTAL AMOUNT DUE	2,154.10	TOTAL SALES	2,260.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3650/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698025149348

Collection Ref. Code	: 1839-55-194-1	Premise Address	: ST. ANTHONY HOMEOWNER'S ASS.,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6989810000-8				
Customer Name	: VERGARA,MARGARITA ROSALES	TOTAL AMOUNT DUE	: 4,554.01	Overdue Bill	: 1
Meter Number	: 419910GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69898100008

BC14/124.5/3650/0/10/11-21-2016/74

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218804884300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375398

21820200000

Date : 11-21-2016

BC14/124.5/3730/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182020000-0

Collection Ref. Code : 1821-59-668-4

Customer Information----------

Name : PAYPA,FLORENCIO TM B.

Premise Address : HAGIMIT,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325790GS6	Pole No	:	0606154
Serial No	:	47425400	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12430
Period From	:	10-19-2016	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 709.50	14.19
Sub-Total		25.01
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.19
CURRENT BILL - NOVEMBER 2016		1,170.80
TOTAL AMOUNT DUE		1,880.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 731.00

Your monthly electricity consumption chart

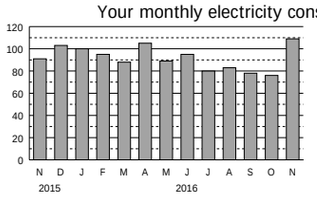

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.80		
Less : VAT	82.55		
Amount Net of VAT	1,088.25		
Less: BIR 2306	34.40		
BIR 2307	20.73	VATable Sales	1,088.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.12	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,115.67	TOTAL SALES	1,170.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3730/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218804884300

Collection Ref. Code : 1821-59-668-4

Account ID : 2182020000-0

Customer Name : PAYPA,FLORENCIO TM B.

Meter Number : 325790GS6

Period : Oct 2016

Premise Address : HAGIMIT,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,880.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21820200000

BC14/124.5/3730/0/10/11-21-2016/74

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106179441719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363094

10658100002

Date : 11-21-2016

BC14/124.5/3760/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065810000-2

Collection Ref. Code : 1831-55-212-4

Customer Information----------

Name : LLENOS,MARISSA P

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	217780WS6	Pole No	:	0606154
Serial No	:	42410881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19326
Period From	:	10-19-2016	Prev Rdg	:	19183
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.39
CURRENT BILL - NOVEMBER 2016		1,552.31
TOTAL AMOUNT DUE		3,283.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,191.00

Your monthly electricity consumption chart

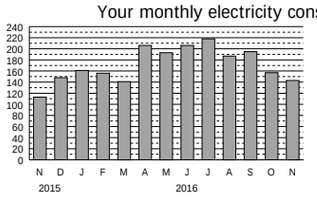

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.31		
Less : VAT	110.04		
Amount Net of VAT	1,442.27		
Less: BIR 2306	45.85		
BIR 2307	27.48	VATable Sales	1,442.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.94	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,478.98	TOTAL SALES	1,552.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3760/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106179441719

Collection Ref. Code	: 1831-55-212-4	Premise Address	: LOWER KALUNASAN		
Account ID	: 1065810000-2				
Customer Name	: LLENOS,MARISSA P	TOTAL AMOUNT DUE	: 3,283.63	Overdue Bill	: 1
Meter Number	: 217780WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10658100002 BC14/124.5/3760/0/10/11-21-2016/74 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894643564392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89416403452

BILLING STATEMENT

1007377606

Date : 11-21-2016

BC14/124.5/3770/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941640345-2

Collection Ref. Code : 1853-91-590-4

Customer Information----------

Name : IRAN,ANTONIO LOPEZ

Premise Address : LOWER LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025668	Pole No	:	0606196
Serial No	:	51860014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1861
Period From	:	10-19-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.27
CURRENT BILL - NOVEMBER 2016		568.15
TOTAL AMOUNT DUE		1,168.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 440.00

Your monthly electricity consumption chart

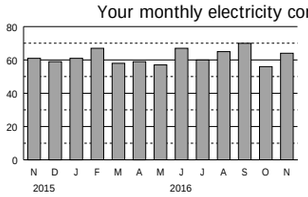

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.15		
Less : VAT	40.08		
Amount Net of VAT	528.07		
Less: BIR 2306	16.70		
BIR 2307	9.95	VATable Sales	528.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.42	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	541.50	TOTAL SALES	568.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3770/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894643564392

Collection Ref. Code	: 1853-91-590-4	Premise Address	: LOWER LOKANA,KALUNASAN,CEBU CITY
Account ID	: 8941640345-2		
Customer Name	: IRAN,ANTONIO LOPEZ	TOTAL AMOUNT DUE	: 1,168.66
Meter Number	: MTR1025668		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89416403452

BC14/124.5/3770/0/10/11-21-2016/74

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739349560251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363192

73963611857

Date : 11-21-2016

BC14/124.5/3795/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396361185-7

Collection Ref. Code : 1851-51-083-4

Customer Information----------

Name : SERGIO,DIANA DELA CERNA

Premise Address : MT. VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	408442 GS6	Pole No	:	0606154
Serial No	:	2003227500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6985
Period From	:	10-19-2016	Prev Rdg	:	6884
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	466	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.20
CURRENT BILL - NOVEMBER 2016		1,088.83
TOTAL AMOUNT DUE		1,904.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 751.00

Your monthly electricity consumption chart

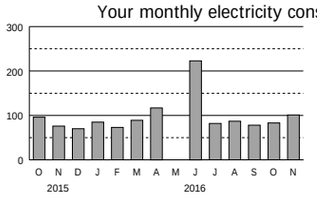

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.83		
Less : VAT	76.92		
Amount Net of VAT	1,011.91		
Less: BIR 2306	32.06		
BIR 2307	19.28	VATable Sales	1,011.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.57	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	1,037.49	TOTAL SALES	1,088.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3795/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739349560251

Collection Ref. Code	: 1851-51-083-4	Premise Address	: MT. VIEW VILLAGE,KALUNASAN		
Account ID	: 7396361185-7				
Customer Name	: SERGIO,DIANA DELA CERNA	TOTAL AMOUNT DUE	: 1,904.12	Overdue Bill	: 1
Meter Number	: 408442 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963611857 BC14/124.5/3795/0/10/11-21-2016/74 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743082105527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365544

74375915829

Date : 11-21-2016

BC14/124.5/3798/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437591582-9

Collection Ref. Code : 1853-66-497-9

Customer Information----------

Name : CANUTO,ANTONIO JR MAURO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059202	Pole No	:	0606070
Serial No	:	125295748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	610
Period From	:	10-19-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 131.85
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.14
CURRENT BILL - NOVEMBER 2016		91.84
TOTAL AMOUNT DUE		212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 194.00

Your monthly electricity consumption chart

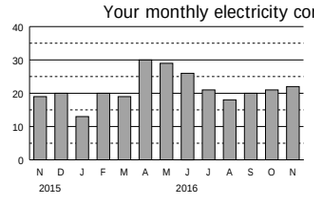

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.84		
Less : VAT	6.09		
Amount Net of VAT	85.75		
Less: BIR 2306	2.54		
BIR 2307	1.51	VATable Sales	85.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.70	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	87.79	TOTAL SALES	91.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743082105527

Collection Ref. Code	: 1853-66-497-9	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 7437591582-9				
Customer Name	: CANUTO,ANTONIO JR MAURO	TOTAL AMOUNT DUE	: 212.41	Overdue Bill	: 3
Meter Number	: MTR1059202				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74375915829

BC14/124.5/3798/0/10/11-21-2016/74

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615311485946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368295

61578100002

Date : 11-21-2016

BC14/124.5/3798/0606091/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157810000-2

Collection Ref. Code : 1823-63-953-4

Customer Information----------

Name : GUNGOG,LILANIE B

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305943GS6	Pole No	:	0606091
Serial No	:	42013930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8353
Period From	:	10-19-2016	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 158.46
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.30
CURRENT BILL - NOVEMBER 2016		303.10
TOTAL AMOUNT DUE		725.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 815.00

Your monthly electricity consumption chart

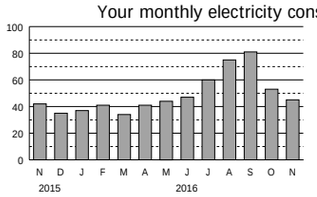

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.10		
Less : VAT	20.93		
Amount Net of VAT	282.17		
Less: BIR 2306	8.72		
BIR 2307	5.21	VATable Sales	282.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.24	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	289.17	TOTAL SALES	303.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615311485946

Collection Ref. Code	: 1823-63-953-4	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 6157810000-2		
Customer Name	: GUNGOG,LILANIE B	TOTAL AMOUNT DUE	: 725.22
Meter Number	: 305943GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61578100002

BC14/124.5/3798/0/10/11-21-2016/74

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627923080308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377053

62707461869

Date : 11-21-2016

BC14/124.5/3798/0606084/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270746186-9

Collection Ref. Code : 1853-77-182-1

Customer Information----------

Name : LAURON,ROLENO MONSANTO

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419769 GS6	Pole No	:	0606084
Serial No	:	80904327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4810
Period From	:	10-19-2016	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	311	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.28
CURRENT BILL - NOVEMBER 2016		1,788.68
TOTAL AMOUNT DUE		2,781.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,341.00

Your monthly electricity consumption chart

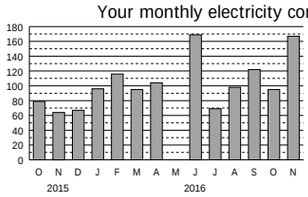

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.68		
Less : VAT	125.94		
Amount Net of VAT	1,662.74		
Less: BIR 2306	52.48		
BIR 2307	31.66	VATable Sales	1,662.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.60	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,704.54	TOTAL SALES	1,788.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627923080308

Collection Ref. Code	: 1853-77-182-1	Premise Address	: SITIO LOKANA,LOWER KALUNASAN,CEBU CITY		
Account ID	: 6270746186-9				
Customer Name	: LAURON,ROLENO MONSANTO	TOTAL AMOUNT DUE	: 2,781.34	Overdue Bill	: 1
Meter Number	: 419769 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62707461869 BC14/124.5/3798/0/10/11-21-2016/74 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100303041625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360123

10059100007

Date : 11-21-2016

BC14/224.4/70/0187736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005910000-7

Collection Ref. Code : 1835-56-308-2

Customer Information----------

Name : MERIDIAN REALTY CORP M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	163892WS6	Pole No	:	0187736
Serial No	:	45652890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54695
Period From	:	10-19-2016	Prev Rdg	:	50949
No of Days	:	31	Diff Rdg	:	3746
Avg kWh/day	:	120.84	Registered	:	3746
Conn Load	:	6370	Billed kWh	:	3746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		41,843.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,082.87
Transmission Charge	0.6216/kWh	2,328.51
System Loss Charge	0.7429/kWh	2,782.90
Sub-Total		24,194.28
Distribution Charges		
Distribution Charge	1.7506/kWh	6,557.75
Supply Charge	0.4118/kWh	1,542.60
Metering Charge	0.6989/kWh	2,618.08
	5.00/month	5.00
Sub-Total		10,723.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	371.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.45
Surcharge	0.02 of 41,843.00	836.86
Sub-Total		1,208.91
Government Charges		
Franchise Tax - Local		270.95
Value Added Tax		
Generation		1,178.26
Transmission		68.46
System Loss		160.70
Distribution		1,286.81
Others		177.58
Universal Charge		
Missionary Electrification	0.1561/kWh	584.75
Environmental Charge	0.0025/kWh	9.37
NPC Stranded Contract Costs	0.1938/kWh	725.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	464.50
Sub-Total		4,927.35
CURRENT BILL - NOVEMBER 2016		41,053.97
TOTAL AMOUNT DUE		82,897.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 27,000.00

Your monthly electricity consumption chart

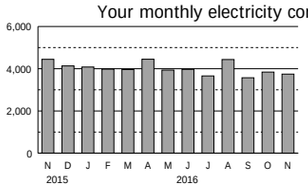

Avg Monthly Usage : 4,015.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,053.97		
Less : VAT	2,871.81		
Amount Net of VAT	38,182.16		
Less: BIR 2306	1,196.59		
BIR 2307	727.95	VATable Sales	38,182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,257.62	VAT Zero Rated Sales	0.00
Add : VAT	2,871.81	VAT Amount	2,871.81
TOTAL AMOUNT DUE	39,129.43	TOTAL SALES	41,053.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/70/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100303041625

Collection Ref. Code	: 1835-56-308-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1005910000-7				
Customer Name	: MERIDIAN REALTY CORP M4	TOTAL AMOUNT DUE	: 82,897.18	Overdue Bill	: 1
Meter Number	: 163892WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10059100007 BC14/224.4/70/0/10/11-21-2016/74 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390058902293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376896

39098100009

Date : 11-21-2016

BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909810000-9

Collection Ref. Code : 1845-37-143-7

Customer Information----------

Name : PULCHER REALTY CORP. M3

Premise Address : #18 PH3 UNIT 4 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172212	Pole No	:	1116592
Serial No	:	133481275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1442
Period From	:	10-19-2016	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	15480	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,287.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,392.74
Transmission Charge	0.4416/kWh	294.11
System Loss Charge	0.7643/kWh	509.02
Sub-Total		4,195.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 19,287.50	385.75
Sub-Total		451.90
Government Charges		
Franchise Tax - Local		49.19
Value Added Tax		
Generation		209.49
Transmission		8.64
System Loss		29.89
Distribution		229.28
Others		60.13
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		903.90
CURRENT BILL - NOVEMBER 2016		7,462.30
TOTAL AMOUNT DUE		26,749.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 11,527.00

Your monthly electricity consumption chart

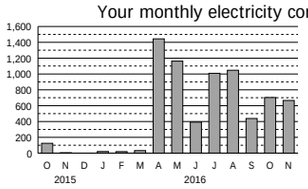

Avg Monthly Usage : 543.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,462.30		
Less : VAT	537.43		
Amount Net of VAT	6,924.87		
Less: BIR 2306	223.94		
BIR 2307	132.15	VATable Sales	6,924.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,568.78	VAT Zero Rated Sales	0.00
Add : VAT	537.43	VAT Amount	537.43
TOTAL AMOUNT DUE	7,106.21	TOTAL SALES	7,462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390058902293

Collection Ref. Code	: 1845-37-143-7	Premise Address	: #18 PH3 UNIT 4 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY
Account ID	: 3909810000-9		
Customer Name	: PULCHER REALTY CORP. M3	TOTAL AMOUNT DUE	: 26,749.99 Overdue Bill : 1
Meter Number	: MTR1172212		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39098100009

BC14/224.4/90/0/10/11-21-2016/74

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444767748109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365360

44479100008

Date : 11-21-2016

BC14/224.4/90/0187715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447910000-8

Collection Ref. Code : 1837-59-902-5

Customer Information----------

Name : UY,PHILIP Y.

Premise Address : UNIT 04 PARK TERRACE, NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	240235DS6	Pole No	:	0187715
Serial No	:	12926142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44731
Period From	:	10-19-2016	Prev Rdg	:	44223
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	5500	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,587.85
Transmission Charge	0.4416/kWh	224.33
System Loss Charge	0.7643/kWh	388.26
Sub-Total		3,200.44
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,494.00	89.88
Sub-Total		140.33
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		159.80
Transmission		6.60
System Loss		22.80
Distribution		175.02
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		663.37
CURRENT BILL - NOVEMBER 2016		5,462.67
TOTAL AMOUNT DUE		9,956.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,045.00

Your monthly electricity consumption chart

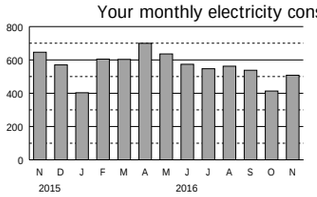

Avg Monthly Usage : 561.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.67		
Less : VAT	385.38		
Amount Net of VAT	5,077.29		
Less: BIR 2306	160.58		
BIR 2307	96.71	VATable Sales	5,077.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,820.00	VAT Zero Rated Sales	0.00
Add : VAT	385.38	VAT Amount	385.38
TOTAL AMOUNT DUE	5,205.38	TOTAL SALES	5,462.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444767748109

Collection Ref. Code	: 1837-59-902-5	Premise Address	: UNIT 04 PARK TERRACE, NASIPIT,Cebu City		
Account ID	: 4447910000-8				
Customer Name	: UY,PHILIP Y.	TOTAL AMOUNT DUE	: 9,956.69	Overdue Bill	: 1
Meter Number	: 240235DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44479100008

BC14/224.4/90/0/10/11-21-2016/74

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612444695673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367041

61229100005

Date : 11-21-2016

BC14/224.4/90/0187715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122910000-5

Collection Ref. Code : 1841-33-551-7

Customer Information----------

Name : LUA,AMELIA Y

Premise Address : UNIT 5 PARKTERRACE TOWNHOMES NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218004WS6	Pole No	:	0187715
Serial No	:	47912632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79801
Period From	:	10-19-2016	Prev Rdg	:	79129
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	5500	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,207.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,423.30
Transmission Charge	0.4416/kWh	296.76
System Loss Charge	0.7643/kWh	513.61
Sub-Total		4,233.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	66.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,207.50	164.15
Sub-Total		230.89
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		211.37
Transmission		8.72
System Loss		30.16
Distribution		231.33
Others		33.46
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		883.11
CURRENT BILL - NOVEMBER 2016		7,275.46
TOTAL AMOUNT DUE		15,483.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,922.00

Your monthly electricity consumption chart

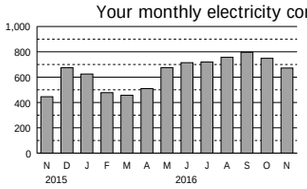

Avg Monthly Usage : 636.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,275.46		
Less : VAT	515.04		
Amount Net of VAT	6,760.42		
Less: BIR 2306	214.60		
BIR 2307	128.81	VATable Sales	6,760.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,417.01	VAT Zero Rated Sales	0.00
Add : VAT	515.04	VAT Amount	515.04
TOTAL AMOUNT DUE	6,932.05	TOTAL SALES	7,275.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612444695673

Collection Ref. Code	: 1841-33-551-7	Premise Address	: UNIT 5 PARKTERRACE TOWNHOMES NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6122910000-5				
Customer Name	: LUA,AMELIA Y	TOTAL AMOUNT DUE	: 15,483.09	Overdue Bill	: 1
Meter Number	: 218004WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61229100005

BC14/224.4/90/0/10/11-21-2016/74

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494865586467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373060

49489100005

Date : 11-21-2016

BC14/224.4/120/0283594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948910000-5

Collection Ref. Code : 1837-89-575-9

Customer Information----------

Name : JANDOC,TITO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	142627WS6	Pole No	:	0283594
Serial No	:	72109461	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48057
Period From	:	10-19-2016	Prev Rdg	:	47919
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1050	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.82
CURRENT BILL - NOVEMBER 2016		1,506.95
TOTAL AMOUNT DUE		3,564.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

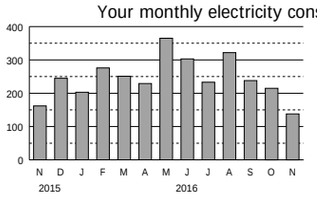

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.95		
Less : VAT	107.15		
Amount Net of VAT	1,399.80		
Less: BIR 2306	44.65		
BIR 2307	26.68	VATable Sales	1,399.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.47	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,435.62	TOTAL SALES	1,506.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/120/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494865586467

Collection Ref. Code	: 1837-89-575-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4948910000-5				
Customer Name	: JANDOC,TITO A	TOTAL AMOUNT DUE	: 3,564.69	Overdue Bill	: 1
Meter Number	: 142627WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49489100005 BC14/224.4/120/0/10/11-21-2016/74 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382060266091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368776

38237213657

Date : 11-21-2016

BC14/224.4/240/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823721365-7

Collection Ref. Code : 1851-45-203-6

Customer Information----------

Name : ASIGNAR,TERESITA PERAMI

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	519568 GS6	Pole No	:	0282203
Serial No	:	67706828	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3466
Period From	:	10-19-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.91
CURRENT BILL - NOVEMBER 2016		202.94
TOTAL AMOUNT DUE		613.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 685.00

Your monthly electricity consumption chart

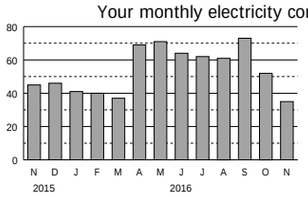

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.94		
Less : VAT	13.96		
Amount Net of VAT	188.98		
Less: BIR 2306	5.81		
BIR 2307	3.45	VATable Sales	188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.72	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	193.68	TOTAL SALES	202.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382060266091

Collection Ref. Code	: 1851-45-203-6	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 3823721365-7				
Customer Name	: ASIGNAR,TERESITA PERAMI	TOTAL AMOUNT DUE	: 613.32	Overdue Bill	: 1
Meter Number	: 519568 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38237213657

BC14/224.4/240/0/10/11-21-2016/74

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549288984783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368924

54978100003

Date : 11-21-2016

BC14/224.4/240/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497810000-3

Collection Ref. Code : 1843-98-500-4

Customer Information----------

Name : ASIGNAR,CARLITO P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463500GS6	Pole No	:	0282203
Serial No	:	56542300	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24306
Period From	:	10-19-2016	Prev Rdg	:	24130
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	376	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		232.89
CURRENT BILL - NOVEMBER 2016		1,919.42
TOTAL AMOUNT DUE		4,500.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,914.00

Your monthly electricity consumption chart

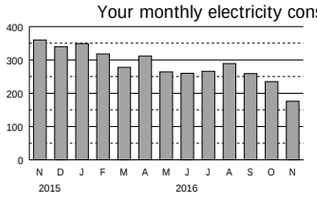

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.42		
Less : VAT	136.39		
Amount Net of VAT	1,783.03		
Less: BIR 2306	56.84		
BIR 2307	33.98	VATable Sales	1,783.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.21	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,828.60	TOTAL SALES	1,919.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549288984783

Collection Ref. Code	: 1843-98-500-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5497810000-3				
Customer Name	: ASIGNAR,CARLITO P	TOTAL AMOUNT DUE	: 4,500.91	Overdue Bill	: 1
Meter Number	: 463500GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54978100003 BC14/224.4/240/0/10/11-21-2016/74 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885600281389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375444

88518693614

Date : 11-21-2016

BC14/224.4/240/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851869361-4

Collection Ref. Code : 1859-96-716-7

Customer Information----------

Name : ISAR,JOEVANY YASA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050298	Pole No	:	0282203
Serial No	:	125294649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13518
Period From	:	10-19-2016	Prev Rdg	:	12960
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	156	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,842.56
Transmission Charge	0.4416/kWh	246.41
System Loss Charge	0.7643/kWh	426.48
Sub-Total		3,515.45
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,227.00	124.54
Sub-Total		179.96
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		175.51
Transmission		7.25
System Loss		25.04
Distribution		192.19
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		731.92
CURRENT BILL - NOVEMBER 2016		6,028.93
TOTAL AMOUNT DUE		12,256.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,845.00

Your monthly electricity consumption chart

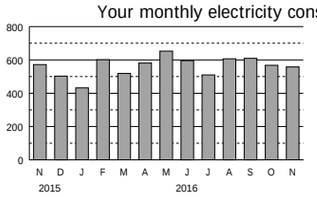

Avg Monthly Usage : 562.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.93		
Less : VAT	426.35		
Amount Net of VAT	5,602.58		
Less: BIR 2306	177.65		
BIR 2307	106.73	VATable Sales	5,602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,318.20	VAT Zero Rated Sales	0.00
Add : VAT	426.35	VAT Amount	426.35
TOTAL AMOUNT DUE	5,744.55	TOTAL SALES	6,028.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885600281389

Collection Ref. Code	: 1859-96-716-7	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8851869361-4				
Customer Name	: ISAR,JOEVANY YASA	TOTAL AMOUNT DUE	: 12,256.05	Overdue Bill	: 1
Meter Number	: MTR1050298				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88518693614 BC14/224.4/240/0/10/11-21-2016/74 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887110622120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375811

88798100009

Date : 11-21-2016

BC14/224.4/250/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879810000-9

Collection Ref. Code : 1811-51-347-6

Customer Information----------

Name : BORJA,YOLANDA C

Premise Address : NASIPIT TALAMBAN NR MCWD,GATE

TIN :

Metering Information----------

Meter No	:	MTR1014950	Pole No	:	0282203
Serial No	:	121757633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52830
Period From	:	10-19-2016	Prev Rdg	:	50655
No of Days	:	31	Diff Rdg	:	2175
Avg kWh/day	:	70.16	Registered	:	2175
Conn Load	:	0	Billed kWh	:	2175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,055.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,079.89
Transmission Charge	0.4416/kWh	960.48
System Loss Charge	0.7643/kWh	1,662.35
Sub-Total		13,702.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,807.56
Supply Charge	0.4118/kWh	895.67
Metering Charge	0.6989/kWh	1,520.11
	5.00/month	5.00
Sub-Total		6,228.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	215.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.26
Surcharge	0.02 of 45,765.50	915.31
Sub-Total		1,131.33
Government Charges		
Franchise Tax - Local		157.97
Value Added Tax		
Generation		684.12
Transmission		28.24
System Loss		97.62
Distribution		747.40
Others		154.72
Universal Charge		
Missionary Electrification	0.1561/kWh	339.52
Environmental Charge	0.0025/kWh	5.44
NPC Stranded Contract Costs	0.1938/kWh	421.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	269.70
Sub-Total		2,906.25
CURRENT BILL - NOVEMBER 2016		23,968.64
TOTAL AMOUNT DUE		49,023.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 20,710.00

Your monthly electricity consumption chart

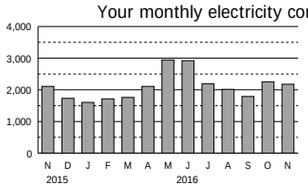

Avg Monthly Usage : 2,101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,968.64		
Less : VAT	1,712.10		
Amount Net of VAT	22,256.54		
Less: BIR 2306	713.37		
BIR 2307	424.41	VATable Sales	22,256.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,118.76	VAT Zero Rated Sales	0.00
Add : VAT	1,712.10	VAT Amount	1,712.10
TOTAL AMOUNT DUE	22,830.86	TOTAL SALES	23,968.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/250/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887110622120

Collection Ref. Code	: 1811-51-347-6	Premise Address	: NASIPIT TALAMBAN NR MCWD,GATE		
Account ID	: 8879810000-9				
Customer Name	: BORJA,YOLANDA C	TOTAL AMOUNT DUE	: 49,023.90	Overdue Bill	: 1
Meter Number	: MTR1014950				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88798100009

BC14/224.4/250/0/10/11-21-2016/74

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187621761661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370844

18788100008

Date : 11-21-2016

BC14/224.4/260/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878810000-8

Collection Ref. Code : 1839-29-038-2

Customer Information----------

Name : CABIGUIN,MICHAEL A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213357WS6	Pole No	:	0282231
Serial No	:	44311283	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19313
Period From	:	10-19-2016	Prev Rdg	:	19295
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 158.26
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.08
CURRENT BILL - NOVEMBER 2016		21.73
TOTAL AMOUNT DUE		354.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 424.00

Your monthly electricity consumption chart

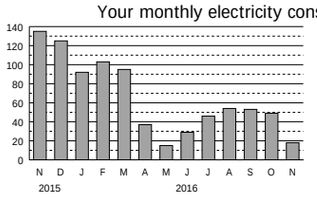

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.73		
Less : VAT	1.41		
Amount Net of VAT	20.32		
Less: BIR 2306	0.60		
BIR 2307	0.23	VATable Sales	20.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.49	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	20.90	TOTAL SALES	21.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/260/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187621761661

Collection Ref. Code	: 1839-29-038-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1878810000-8				
Customer Name	: CABIGUIN,MICHAEL A	TOTAL AMOUNT DUE	: 354.22	Overdue Bill	: 1
Meter Number	: 213357WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18788100008 BC14/224.4/260/0/10/11-21-2016/74 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083012626324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369708

08309100009

Date : 11-21-2016

BC14/224.4/260/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830910000-9

Collection Ref. Code : 1845-52-149-8

Customer Information----------

Name : CABIGUIN,MICHAEL A

Premise Address : HOUSE# 80/ NASIPIT/NEAR FAMILY PARK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477855GS6	Pole No	:	0282231
Serial No	:	58444030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13039
Period From	:	10-19-2016	Prev Rdg	:	12800
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	441	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		312.20
CURRENT BILL - NOVEMBER 2016		2,570.75
TOTAL AMOUNT DUE		4,582.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,300.00

Your monthly electricity consumption chart

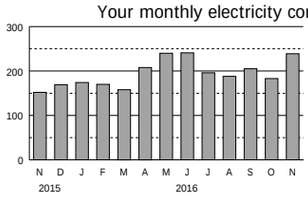

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.75		
Less : VAT	181.38		
Amount Net of VAT	2,389.37		
Less: BIR 2306	75.59		
BIR 2307	45.51	VATable Sales	2,389.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.27	VAT Zero Rated Sales	0.00
Add : VAT	181.38	VAT Amount	181.38
TOTAL AMOUNT DUE	2,449.65	TOTAL SALES	2,570.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/260/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083012626324

Collection Ref. Code	: 1845-52-149-8	Premise Address	: HOUSE# 80/ NASIPIT/NEAR FAMILY PARK,TALAMBAN,CEBU CITY
Account ID	: 0830910000-9		
Customer Name	: CABIGUIN,MICHAEL A	TOTAL AMOUNT DUE	: 4,582.50
Meter Number	: 477855GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08309100009

BC14/224.4/260/0/10/11-21-2016/74

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565065616598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377972

56568100004

Date : 11-21-2016

BC14/224.4/270/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656810000-4

Collection Ref. Code : 1823-57-407-6

Customer Information----------

Name : ASIGNAR,ARTURO MABUTI

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297587SS6	Pole No	:	0282231
Serial No	:	30614612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33978
Period From	:	10-19-2016	Prev Rdg	:	33667
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	200	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		406.31
CURRENT BILL - NOVEMBER 2016		3,345.91
TOTAL AMOUNT DUE		6,070.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,134.00

Your monthly electricity consumption chart

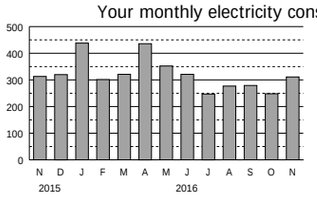

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.91		
Less : VAT	236.10		
Amount Net of VAT	3,109.81		
Less: BIR 2306	98.38		
BIR 2307	59.23	VATable Sales	3,109.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.20	VAT Zero Rated Sales	0.00
Add : VAT	236.10	VAT Amount	236.10
TOTAL AMOUNT DUE	3,188.30	TOTAL SALES	3,345.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565065616598

Collection Ref. Code	: 1823-57-407-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5656810000-4				
Customer Name	: ASIGNAR,ARTURO MABUTI	TOTAL AMOUNT DUE	: 6,070.99	Overdue Bill	: 1
Meter Number	: 297587SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56568100004 BC14/224.4/270/0/10/11-21-2016/74 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687428396843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376392

68798100001

Date : 11-21-2016

BC14/224.4/270/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879810000-1

Collection Ref. Code : 1811-51-326-3

Customer Information----------

Name : ASIGNAR,SOCORRO M2 E

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	188048DS6	Pole No	:	0282231
Serial No	:	12672018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18993
Period From	:	10-19-2016	Prev Rdg	:	18886
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.31
CURRENT BILL - NOVEMBER 2016		1,155.65
TOTAL AMOUNT DUE		2,128.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 911.48

Your monthly electricity consumption chart

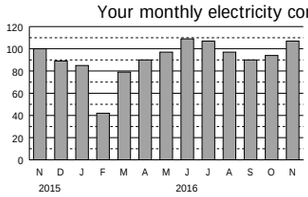

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.65		
Less : VAT	81.72		
Amount Net of VAT	1,073.93		
Less: BIR 2306	34.03		
BIR 2307	20.46	VATable Sales	1,073.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.44	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,101.16	TOTAL SALES	1,155.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687428396843

Collection Ref. Code	: 1811-51-326-3	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6879810000-1				
Customer Name	: ASIGNAR,SOCORRO M2 E	TOTAL AMOUNT DUE	: 2,128.47	Overdue Bill	: 1
Meter Number	: 188048DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68798100001 BC14/224.4/270/0/10/11-21-2016/74 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755270539387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370806

7559182761

Date : 11-21-2016

BC14/224.4/270/0989651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559182876-1

Collection Ref. Code : 1857-97-515-4

Customer Information----------

Name : ASIGNAR,NEIL ENCENARES

Premise Address : #80 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7341 EIS6	Pole No	:	0989651
Serial No	:	36709945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6230
Period From	:	10-19-2016	Prev Rdg	:	5939
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.71
CURRENT BILL - NOVEMBER 2016		3,152.87
TOTAL AMOUNT DUE		6,667.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,584.00

Your monthly electricity consumption chart

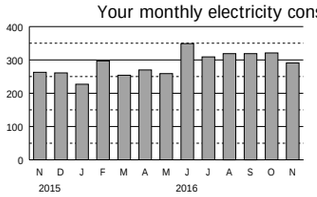

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.87		
Less : VAT	223.30		
Amount Net of VAT	2,929.57		
Less: BIR 2306	93.05		
BIR 2307	55.82	VATable Sales	2,929.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.70	VAT Zero Rated Sales	0.00
Add : VAT	223.30	VAT Amount	223.30
TOTAL AMOUNT DUE	3,004.00	TOTAL SALES	3,152.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755270539387

Collection Ref. Code	: 1857-97-515-4	Premise Address	: #80 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 7559182876-1				
Customer Name	: ASIGNAR,NEIL ENCENARES	TOTAL AMOUNT DUE	: 6,667.47	Overdue Bill	: 1
Meter Number	: 7341 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7559182761

BC14/224.4/270/0/10/11-21-2016/74

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828120601059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372956

82888100003

Date : 11-21-2016

BC14/224.4/270/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288810000-3

Collection Ref. Code : 1825-19-221-9

Customer Information----------

Name : ASIGNAR,JUANITA M

Premise Address : #80 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282827SS6	Pole No	:	0282231
Serial No	:	26155739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23846
Period From	:	10-19-2016	Prev Rdg	:	23656
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	480	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.18
CURRENT BILL - NOVEMBER 2016		2,113.92
TOTAL AMOUNT DUE		4,406.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,367.50

Your monthly electricity consumption chart

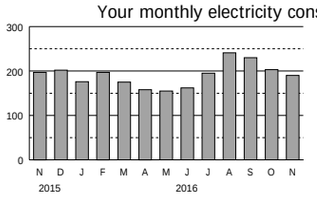

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.92		
Less : VAT	151.73		
Amount Net of VAT	1,962.19		
Less: BIR 2306	63.23		
BIR 2307	37.43	VATable Sales	1,962.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.53	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	2,013.26	TOTAL SALES	2,113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828120601059

Collection Ref. Code	: 1825-19-221-9	Premise Address	: #80 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8288810000-3		
Customer Name	: ASIGNAR,JUANITA M	TOTAL AMOUNT DUE	: 4,406.68
Meter Number	: 282827SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82888100003

BC14/224.4/270/0/10/11-21-2016/74

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587368756784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370215

58798100002

Date : 11-21-2016

BC14/224.4/280/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879810000-2

Collection Ref. Code : 1811-51-320-4

Customer Information----------

Name : ROTA,EUFRACIO

Premise Address : SMALL STORE,NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	502433 GS6	Pole No	:	0282231
Serial No	:	62931559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10804
Period From	:	10-19-2016	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		254.04
CURRENT BILL - NOVEMBER 2016		2,095.09
TOTAL AMOUNT DUE		3,906.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 2,015.00

Your monthly electricity consumption chart

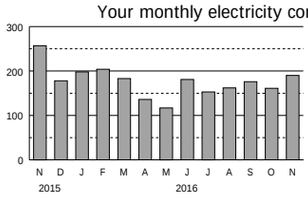

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.09		
Less : VAT	149.71		
Amount Net of VAT	1,945.38		
Less: BIR 2306	62.39		
BIR 2307	37.10	VATable Sales	1,945.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.89	VAT Zero Rated Sales	0.00
Add : VAT	149.71	VAT Amount	149.71
TOTAL AMOUNT DUE	1,995.60	TOTAL SALES	2,095.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587368756784

Collection Ref. Code	: 1811-51-320-4	Premise Address	: SMALL STORE,NASIPIT, TALAMBAN
Account ID	: 5879810000-2		
Customer Name	: ROTA,EUFRACIO	TOTAL AMOUNT DUE	: 3,906.05 Overdue Bill : 1
Meter Number	: 502433 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58798100002 BC14/224.4/280/0/10/11-21-2016/74 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984833447164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369561

98419100007

Date : 11-21-2016

BC14/224.4/280/0176632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841910000-7

Collection Ref. Code : 1845-68-113-4

Customer Information----------

Name : ARDA,GLENDA R

Premise Address : 078 / NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485954GS6	Pole No	:	0176632
Serial No	:	62668756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1919
Period From	:	10-19-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.95
CURRENT BILL - NOVEMBER 2016		464.95
TOTAL AMOUNT DUE		1,100.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 565.80

Your monthly electricity consumption chart

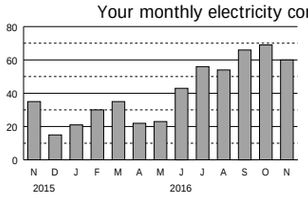

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.95		
Less : VAT	32.35		
Amount Net of VAT	432.60		
Less: BIR 2306	13.47		
BIR 2307	8.08	VATable Sales	432.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.05	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	443.40	TOTAL SALES	464.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984833447164

Collection Ref. Code	: 1845-68-113-4	Premise Address	: 078 / NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 9841910000-7		
Customer Name	: ARDA,GLENDA R	TOTAL AMOUNT DUE	: 1,100.84 Overdue Bill : 1
Meter Number	: 485954GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98419100007

BC14/224.4/280/0/10/11-21-2016/74

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445241084167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366374

44558100002

Date : 11-21-2016

BC14/224.4/280/0176632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455810000-2

Collection Ref. Code : 1843-60-617-8

Customer Information----------

Name : ROTA,EUFRACIO B

Premise Address : # 78 GOV. CUENCO, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254819GS6	Pole No	:	0176632
Serial No	:	46980364	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26435
Period From	:	10-19-2016	Prev Rdg	:	26109
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	1190	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,487.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.6216/kWh	202.64
System Loss Charge	0.7429/kWh	242.19
Sub-Total		2,105.54
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,488.00	69.76
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		102.54
Transmission		5.96
System Loss		13.98
Distribution		112.53
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		428.99
CURRENT BILL - NOVEMBER 2016		3,574.46
TOTAL AMOUNT DUE		7,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,000.00

Your monthly electricity consumption chart

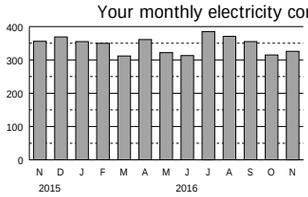

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.46		
Less : VAT	250.10		
Amount Net of VAT	3,324.36		
Less: BIR 2306	104.22		
BIR 2307	63.38	VATable Sales	3,324.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.76	VAT Zero Rated Sales	0.00
Add : VAT	250.10	VAT Amount	250.10
TOTAL AMOUNT DUE	3,406.86	TOTAL SALES	3,574.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445241084167

Collection Ref. Code	: 1843-60-617-8	Premise Address	: # 78 GOV. CUENCO, NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4455810000-2				
Customer Name	: ROTA,EUFRACIO B	TOTAL AMOUNT DUE	: 7,062.33	Overdue Bill	: 1
Meter Number	: 254819GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44558100002 BC14/224.4/280/0/10/11-21-2016/74 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084289720463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369764

08419100006

Date : 11-21-2016

BC14/224.4/280/0176632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841910000-6

Collection Ref. Code : 1845-63-629-5

Customer Information----------

Name : ROTA,MARY GRACE D

Premise Address : 78 NEAR FAMILY PARK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483330GS6	Pole No	:	0176632
Serial No	:	52704411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6168
Period From	:	10-19-2016	Prev Rdg	:	6065
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.90
CURRENT BILL - NOVEMBER 2016		1,119.88
TOTAL AMOUNT DUE		2,376.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,476.00

Your monthly electricity consumption chart

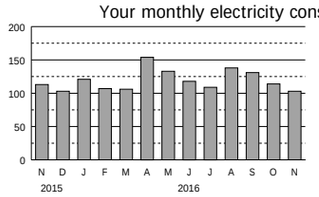

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.88		
Less : VAT	79.45		
Amount Net of VAT	1,040.43		
Less: BIR 2306	33.11		
BIR 2307	19.83	VATable Sales	1,040.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.49	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,066.94	TOTAL SALES	1,119.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084289720463

Collection Ref. Code	: 1845-63-629-5	Premise Address	: 78 NEAR FAMILY PARK,TALAMBAN,CEBU CITY		
Account ID	: 0841910000-6				
Customer Name	: ROTA,MARY GRACE D	TOTAL AMOUNT DUE	: 2,376.15	Overdue Bill	: 1
Meter Number	: 483330GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08419100006

BC14/224.4/280/0/10/11-21-2016/74

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213243122380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367821

21349100004

Date : 11-21-2016

BC14/224.4/280/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134910000-4

Collection Ref. Code : 1815-39-539-7

Customer Information----------

Name : RUTA,EUFRACIO TM B.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017491	Pole No	:	0282231
Serial No	:	121542060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	276
Period From	:	10-19-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.6216/kWh	11.19
System Loss Charge	0.7429/kWh	13.37
Sub-Total		116.26
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.79
Surcharge	0.02 of 395.00	7.90
Sub-Total		9.69
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		5.66
Transmission		0.33
System Loss		0.78
Distribution		6.78
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.83
CURRENT BILL - NOVEMBER 2016		207.28
TOTAL AMOUNT DUE		417.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 185.00

Your monthly electricity consumption chart

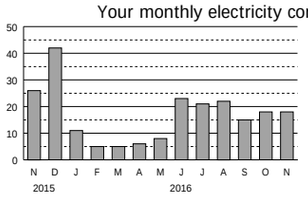

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.28		
Less : VAT	14.88		
Amount Net of VAT	192.40		
Less: BIR 2306	6.21		
BIR 2307	3.68	VATable Sales	192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.51	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	197.39	TOTAL SALES	207.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213243122380

Collection Ref. Code	: 1815-39-539-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2134910000-4				
Customer Name	: RUTA,EUFRACIO TM B.	TOTAL AMOUNT DUE	: 417.41	Overdue Bill	: 1
Meter Number	: MTR1017491				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21349100004

BC14/224.4/280/0/10/11-21-2016/74

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116144457133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368446

11687277563

Date : 11-21-2016

BC14/224.4/290/0187204/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168727756-3

Collection Ref. Code : 1861-73-701-7

Customer Information----------

Name : BONTUYAN,EDGAR COBARDE

Premise Address : M3 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095520	Pole No	:	0187204
Serial No	:	129128126	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12863
Period From	:	10-19-2016	Prev Rdg	:	12032
No of Days	:	31	Diff Rdg	:	831
Avg kWh/day	:	26.81	Registered	:	831
Conn Load	:	222	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,274.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,233.28
Transmission Charge	0.4416/kWh	366.97
System Loss Charge	0.7643/kWh	635.13
Sub-Total		5,235.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	82.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,274.00	185.48
Sub-Total		268.02
Government Charges		
Franchise Tax - Local		59.15
Value Added Tax		
Generation		261.37
Transmission		10.79
System Loss		37.31
Distribution		285.93
Others		39.26
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,089.70
CURRENT BILL - NOVEMBER 2016		8,975.85
TOTAL AMOUNT DUE		18,249.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 8,854.00

Your monthly electricity consumption chart

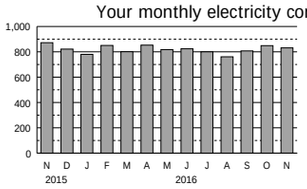

Avg Monthly Usage : 820.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,975.85		
Less : VAT	634.66		
Amount Net of VAT	8,341.19		
Less: BIR 2306	264.45		
BIR 2307	158.91	VATable Sales	8,341.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,917.83	VAT Zero Rated Sales	0.00
Add : VAT	634.66	VAT Amount	634.66
TOTAL AMOUNT DUE	8,552.49	TOTAL SALES	8,975.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/290/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116144457133

Collection Ref. Code	: 1861-73-701-7	Premise Address	: M3 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1168727756-3				
Customer Name	: BONTUYAN,EDGAR COBARDE	TOTAL AMOUNT DUE	: 18,249.89	Overdue Bill	: 1
Meter Number	: MTR1095520				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11687277563

BC14/224.4/290/0/10/11-21-2016/74

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497430884231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374055

49742382903

Date : 11-21-2016

BC14/224.4/365/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974238290-3

Collection Ref. Code : 1853-17-224-3

Customer Information----------

Name : SING,ALEX ALFAJORA

Premise Address : 76-B COBARDE COMPOUND,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1153228	Pole No	:	0187155
Serial No	:	85061440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4153
Period From	:	10-19-2016	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	720	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,356.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,852.75
Transmission Charge	0.4416/kWh	247.30
System Loss Charge	0.7643/kWh	428.01
Sub-Total		3,528.06
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,356.50	127.13
Sub-Total		182.75
Government Charges		
Franchise Tax - Local		39.89
Value Added Tax		
Generation		176.15
Transmission		7.28
System Loss		25.14
Distribution		192.88
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		734.85
CURRENT BILL - NOVEMBER 2016		6,052.99
TOTAL AMOUNT DUE		12,409.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 7,050.00

Your monthly electricity consumption chart

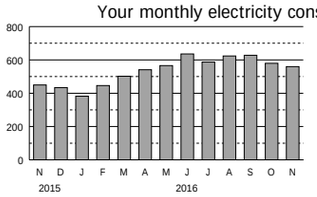

Avg Monthly Usage : 533.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,052.99		
Less : VAT	428.17		
Amount Net of VAT	5,624.82		
Less: BIR 2306	178.41		
BIR 2307	107.16	VATable Sales	5,624.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,339.25	VAT Zero Rated Sales	0.00
Add : VAT	428.17	VAT Amount	428.17
TOTAL AMOUNT DUE	5,767.42	TOTAL SALES	6,052.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/365/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497430884231

Collection Ref. Code	: 1853-17-224-3	Premise Address	: 76-B COBARDE COMPOUND,NASIPIT,TALAMBAN
Account ID	: 4974238290-3		
Customer Name	: SING,ALEX ALFAJORA	TOTAL AMOUNT DUE	: 12,409.73 Overdue Bill : 1
Meter Number	: MTR1153228		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49742382903

BC14/224.4/365/0/10/11-21-2016/74

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496930562498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373660

49639100004

Date : 11-21-2016

BC14/224.4/370/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963910000-4

Collection Ref. Code : 1833-85-530-2

Customer Information----------

Name : BONTUYAN,BERNIE A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149825	Pole No	:	0187155
Serial No	:	40098452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	780
Period From	:	10-19-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.39
CURRENT BILL - NOVEMBER 2016		830.57
TOTAL AMOUNT DUE		1,871.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,286.00

Your monthly electricity consumption chart

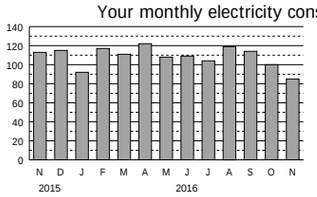

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.57		
Less : VAT	58.45		
Amount Net of VAT	772.12		
Less: BIR 2306	24.37		
BIR 2307	14.63	VATable Sales	772.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.12	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	791.57	TOTAL SALES	830.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/370/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496930562498

Collection Ref. Code	: 1833-85-530-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4963910000-4				
Customer Name	: BONTUYAN,BERNIE A TM	TOTAL AMOUNT DUE	: 1,871.58	Overdue Bill	: 1
Meter Number	: MTR1149825				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49639100004 BC14/224.4/370/0/10/11-21-2016/74 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237269015532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362016

23735133565

Date : 11-21-2016

BC14/224.4/385/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373513356-5

Collection Ref. Code : 1857-98-569-9

Customer Information----------

Name : BONTILAO,AMYTES BONTUYAN

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309975 GS6	Pole No	:	0187155
Serial No	:	48436755	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7745
Period From	:	10-19-2016	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.37
CURRENT BILL - NOVEMBER 2016		1,692.00
TOTAL AMOUNT DUE		3,539.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,654.00

Your monthly electricity consumption chart

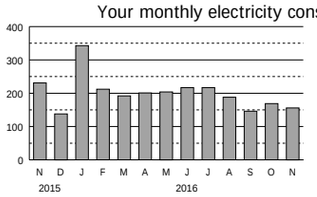

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.00		
Less : VAT	119.91		
Amount Net of VAT	1,572.09		
Less: BIR 2306	49.97		
BIR 2307	29.96	VATable Sales	1,572.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.16	VAT Zero Rated Sales	0.00
Add : VAT	119.91	VAT Amount	119.91
TOTAL AMOUNT DUE	1,612.07	TOTAL SALES	1,692.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/385/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237269015532

Collection Ref. Code	: 1857-98-569-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2373513356-5				
Customer Name	: BONTILAO,AMYTES BONTUYAN	TOTAL AMOUNT DUE	: 3,539.61	Overdue Bill	: 1
Meter Number	: 309975 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23735133565

BC14/224.4/385/0/10/11-21-2016/74

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333566572197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33329100003

BILLING STATEMENT

1007359712

Date : 11-21-2016

BC14/224.4/390/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332910000-3

Collection Ref. Code : 1825-65-155-8

Customer Information----------

Name : BONTUYAN,CELSO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1134662	Pole No	:	0187155
Serial No	:	85014495	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2468
Period From	:	10-19-2016	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	947.52
Transmission Charge	0.4416/kWh	82.14
System Loss Charge	0.7643/kWh	142.16
Sub-Total		1,171.82
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		58.51
Transmission		2.42
System Loss		8.34
Distribution		64.46
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.75
CURRENT BILL - NOVEMBER 2016		2,025.18
TOTAL AMOUNT DUE		4,621.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,660.00

Your monthly electricity consumption chart

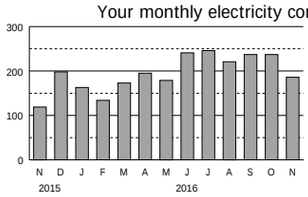

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.18		
Less : VAT	143.78		
Amount Net of VAT	1,881.40		
Less: BIR 2306	59.92		
BIR 2307	35.86	VATable Sales	1,881.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.62	VAT Zero Rated Sales	0.00
Add : VAT	143.78	VAT Amount	143.78
TOTAL AMOUNT DUE	1,929.40	TOTAL SALES	2,025.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/390/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333566572197

Collection Ref. Code	: 1825-65-155-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3332910000-3				
Customer Name	: BONTUYAN,CELSO	TOTAL AMOUNT DUE	: 4,621.99	Overdue Bill	: 1
Meter Number	: MTR1134662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33329100003

BC14/224.4/390/0/10/11-21-2016/74

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444017383846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365781

4445139512 1

Date : 11-21-2016

BC14/224.4/395/0187162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445139512-1

Collection Ref. Code : 1857-46-077-4

Customer Information----------

Name : CORTES,GENEVIVE BUENDIA

Premise Address : 72B COBARDE COMPOUND,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008571 EFS6	Pole No	:	0187162
Serial No	:	121429709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4477
Period From	:	10-19-2016	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.72
CURRENT BILL - NOVEMBER 2016		1,480.42
TOTAL AMOUNT DUE		2,828.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

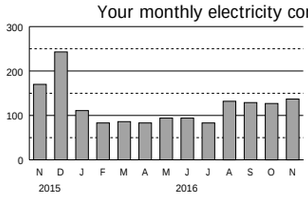

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.42		
Less : VAT	104.70		
Amount Net of VAT	1,375.72		
Less: BIR 2306	43.64		
BIR 2307	26.21	VATable Sales	1,375.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.87	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,410.57	TOTAL SALES	1,480.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/395/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444017383846

Collection Ref. Code	: 1857-46-077-4	Premise Address	: 72B COBARDE COMPOUND,NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4445139512-1				
Customer Name	: CORTES,GENEVIVE BUENDIA	TOTAL AMOUNT DUE	: 2,828.85	Overdue Bill	: 1
Meter Number	: 008571 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4445139512 1

BC14/224.4/395/0/10/11-21-2016/74

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635466997675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361452

63570069805

Date : 11-21-2016

BC14/224.4/395/0187162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357006980-5

Collection Ref. Code : 1857-46-080-4

Customer Information----------

Name : CORTES,PROSERFINA BONTUYAN

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008522 EFS6	Pole No	:	0187162
Serial No	:	121429754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8477
Period From	:	10-19-2016	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:		Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.27
CURRENT BILL - NOVEMBER 2016		2,925.84
Debit Adjustments		48.54
Payment Arrangement		2,332.76
TOTAL AMOUNT DUE		10,067.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,105.00

Your monthly electricity consumption chart

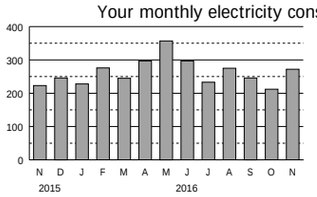

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.84		
Less : VAT	206.42		
Amount Net of VAT	2,719.42		
Less: BIR 2306	86.02		
BIR 2307	51.80	VATable Sales	2,719.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.60	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,788.02	TOTAL SALES	2,925.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/395/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635466997675

Collection Ref. Code	: 1857-46-080-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6357006980-5				
Customer Name	: CORTES,PROSERFINA BONTUYAN	TOTAL AMOUNT DUE	: 10,067.06	Overdue Bill	: 1
Meter Number	: 008522 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63570069805 BC14/224.4/395/0/10/11-21-2016/74 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497664245740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373959

49729100005

Date : 11-21-2016

BC14/224.4/410/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972910000-5

Collection Ref. Code : 1833-83-623-5

Customer Information----------

Name : BONTUYAN,PROCESA L

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	005101 EFS6	Pole No	:	0187120
Serial No	:	94720898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3477
Period From	:	10-19-2016	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.03
CURRENT BILL - NOVEMBER 2016		1,021.28
TOTAL AMOUNT DUE		2,464.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,221.00

Your monthly electricity consumption chart

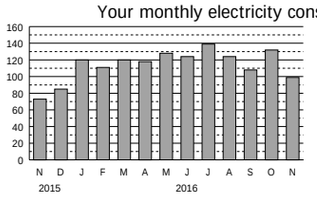

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.28		
Less : VAT	72.15		
Amount Net of VAT	949.13		
Less: BIR 2306	30.06		
BIR 2307	18.04	VATable Sales	949.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.03	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	973.18	TOTAL SALES	1,021.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/410/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497664245740

Collection Ref. Code	: 1833-83-623-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 4972910000-5				
Customer Name	: BONTUYAN,PROCESA L	TOTAL AMOUNT DUE	: 2,464.29	Overdue Bill	: 1
Meter Number	: 005101 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729100005

BC14/224.4/410/0/10/11-21-2016/74

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057424444415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370992

05798100003

Date : 11-21-2016

BC14/224.4/420/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579810000-3

Collection Ref. Code : 1811-50-785-9

Customer Information----------

Name : BONTUYAN,ALFREDO LEYSON

Premise Address : NASIPIT TALAMBAN,NR. CHAPEL AHD. USC

TIN :

Metering Information----------

Meter No	:	MTR1153266	Pole No	:	0187120
Serial No	:	85054118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	232
Period From	:	10-19-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - NOVEMBER 2016		176.02
TOTAL AMOUNT DUE		359.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 190.00

Your monthly electricity consumption chart

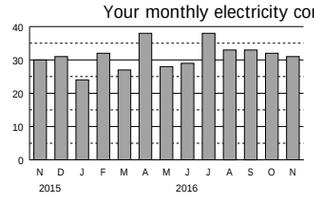

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.02		
Less : VAT	11.96		
Amount Net of VAT	164.06		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.08	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	168.04	TOTAL SALES	176.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/420/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057424444415

Collection Ref. Code	: 1811-50-785-9	Premise Address	: NASIPIT TALAMBAN,NR. CHAPEL AHD. USC		
Account ID	: 0579810000-3				
Customer Name	: BONTUYAN,ALFREDO LEYSON	TOTAL AMOUNT DUE	: 359.88	Overdue Bill	: 1
Meter Number	: MTR1153266				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05798100003 BC14/224.4/420/0/10/11-21-2016/74 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619790478519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375080

61920200005

Date : 11-21-2016

BC14/224.4/430/0187141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192020000-5

Collection Ref. Code : 1843-22-482-8

Customer Information----------

Name : SUBONG,MARIA NONA S

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271406GS6	Pole No	:	0187141
Serial No	:	42867130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26948
Period From	:	10-19-2016	Prev Rdg	:	26580
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	2304	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.4416/kWh	162.51
System Loss Charge	0.7643/kWh	281.26
Sub-Total		2,318.44
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		111.60
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		115.75
Transmission		4.78
System Loss		16.51
Distribution		126.96
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		482.01
CURRENT BILL - NOVEMBER 2016		3,970.01
TOTAL AMOUNT DUE		7,722.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,168.00

Your monthly electricity consumption chart

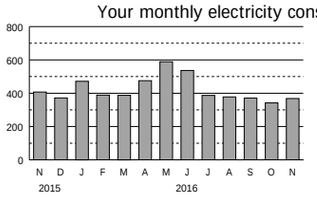

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.01		
Less : VAT	280.53		
Amount Net of VAT	3,689.48		
Less: BIR 2306	116.89		
BIR 2307	70.28	VATable Sales	3,689.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.31	VAT Zero Rated Sales	0.00
Add : VAT	280.53	VAT Amount	280.53
TOTAL AMOUNT DUE	3,782.84	TOTAL SALES	3,970.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/430/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619790478519

Collection Ref. Code	: 1843-22-482-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6192020000-5				
Customer Name	: SUBONG,MARIA NONA S	TOTAL AMOUNT DUE	: 7,722.72	Overdue Bill	: 1
Meter Number	: 271406GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61920200005

BC14/224.4/430/0/10/11-21-2016/74

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657893502587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376428

65798100007

Date : 11-21-2016

BC14/224.4/440/0187141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579810000-7

Collection Ref. Code : 1811-50-833-2

Customer Information----------

Name : BALDICER,AGNECIA - M3

Premise Address : NASIPIT TALAMBAN,NR MCWD COMPD

TIN :

Metering Information----------

Meter No	:	152913DS6	Pole No	:	0187141
Serial No	:	10106735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31251
Period From	:	10-19-2016	Prev Rdg	:	31164
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.58
CURRENT BILL - NOVEMBER 2016		847.78
TOTAL AMOUNT DUE		1,815.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,204.00

Your monthly electricity consumption chart

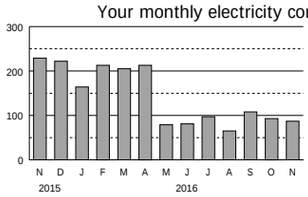

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.78		
Less : VAT	59.57		
Amount Net of VAT	788.21		
Less: BIR 2306	24.82		
BIR 2307	14.94	VATable Sales	788.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.45	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	808.02	TOTAL SALES	847.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/440/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657893502587

Collection Ref. Code	: 1811-50-833-2	Premise Address	: NASIPIT TALAMBAN,NR MCWD COMPD		
Account ID	: 6579810000-7				
Customer Name	: BALDICER,AGNECIA - M3	TOTAL AMOUNT DUE	: 1,815.77	Overdue Bill	: 1
Meter Number	: 152913DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65798100007 BC14/224.4/440/0/10/11-21-2016/74 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947150593259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368696

94798100007

Date : 11-21-2016

BC14/224.4/470/0187141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479810000-7

Collection Ref. Code : 1811-50-764-6

Customer Information----------

Name : LEONPRIO,DOMINICO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1133724	Pole No	:	0187141
Serial No	:	40075905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2874
Period From	:	10-19-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.50
CURRENT BILL - NOVEMBER 2016		2,302.28
TOTAL AMOUNT DUE		4,564.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,486.96

Your monthly electricity consumption chart

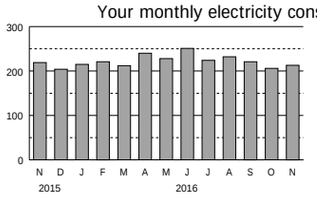

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.28		
Less : VAT	162.86		
Amount Net of VAT	2,139.42		
Less: BIR 2306	67.86		
BIR 2307	40.76	VATable Sales	2,139.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.80	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	2,193.66	TOTAL SALES	2,302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/470/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947150593259

Collection Ref. Code	: 1811-50-764-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9479810000-7				
Customer Name	: LEONPRIO,DOMINICO	TOTAL AMOUNT DUE	: 4,564.34	Overdue Bill	: 1
Meter Number	: MTR1133724				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94798100007 BC14/224.4/470/0/10/11-21-2016/74 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609780736065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365092

60959100003

Date : 11-21-2016

BC14/224.4/510/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095910000-3

Collection Ref. Code : 1827-62-827-8

Customer Information----------

Name : PAQUEO,ELEUTERIA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	324671GS6	Pole No	:	0187134
Serial No	:	48075636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26410
Period From	:	10-19-2016	Prev Rdg	:	26230
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	840	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.80
CURRENT BILL - NOVEMBER 2016		1,951.01
TOTAL AMOUNT DUE		4,065.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,149.00

Your monthly electricity consumption chart

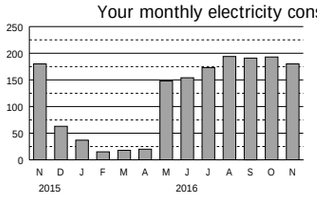

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.01		
Less : VAT	138.19		
Amount Net of VAT	1,812.82		
Less: BIR 2306	57.58		
BIR 2307	34.54	VATable Sales	1,812.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.70	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,858.89	TOTAL SALES	1,951.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/510/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609780736065

Collection Ref. Code	: 1827-62-827-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6095910000-3				
Customer Name	: PAQUEO,ELEUTERIA C	TOTAL AMOUNT DUE	: 4,065.14	Overdue Bill	: 1
Meter Number	: 324671GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60959100003 BC14/224.4/510/0/10/11-21-2016/74 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610973194231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365436

61088100005

Date : 11-21-2016

BC14/224.4/510/0187183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108810000-5

Collection Ref. Code : 1831-87-848-8

Customer Information----------

Name : TAMPUS,SYLVIA D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	450617GS6	Pole No	:	0187183
Serial No	:	53565580	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10476
Period From	:	10-19-2016	Prev Rdg	:	10223
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	700	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.98
CURRENT BILL - NOVEMBER 2016		2,734.66
TOTAL AMOUNT DUE		5,470.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,217.00

Your monthly electricity consumption chart

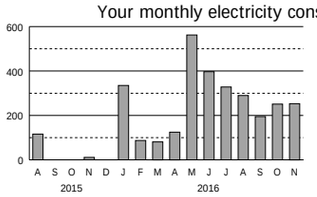

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.66		
Less : VAT	193.44		
Amount Net of VAT	2,541.22		
Less: BIR 2306	80.61		
BIR 2307	48.41	VATable Sales	2,541.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.20	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,605.64	TOTAL SALES	2,734.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/510/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610973194231

Collection Ref. Code	: 1831-87-848-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6108810000-5				
Customer Name	: TAMPUS,SYLVIA D	TOTAL AMOUNT DUE	: 5,470.86	Overdue Bill	: 1
Meter Number	: 450617GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61088100005 BC14/224.4/510/0/10/11-21-2016/74 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880039703727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368142

88009100004

Date : 11-21-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800910000-4

Collection Ref. Code : 1825-36-302-1

Customer Information----------

Name : DIZON,NONELONIO O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	380818GS6	Pole No	:	0187134
Serial No	:	2003128232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28364
Period From	:	10-19-2016	Prev Rdg	:	28268
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 3.26
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.89
CURRENT BILL - NOVEMBER 2016		1,005.11
TOTAL AMOUNT DUE		3,053.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,486.00

Your monthly electricity consumption chart

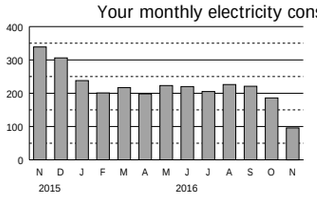

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.11		
Less : VAT	71.56		
Amount Net of VAT	933.55		
Less: BIR 2306	29.82		
BIR 2307	17.76	VATable Sales	933.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.97	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	957.53	TOTAL SALES	1,005.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880039703727

Collection Ref. Code	: 1825-36-302-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8800910000-4				
Customer Name	: DIZON,NONELONIO O	TOTAL AMOUNT DUE	: 3,053.34	Overdue Bill	: 1
Meter Number	: 380818GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88009100004

BC14/224.4/520/0/10/11-21-2016/74

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667190585720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360223

66798100005

Date : 11-21-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679810000-5

Collection Ref. Code : 1811-50-911-8

Customer Information----------

Name : DIZON,HELEN

Premise Address : NASIPIT TALAMABAN

TIN :

Metering Information----------

Meter No	:	479179GS6	Pole No	:	0187134
Serial No	:	60143747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30067
Period From	:	10-19-2016	Prev Rdg	:	29925
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	850	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.62
CURRENT BILL - NOVEMBER 2016		1,546.22
TOTAL AMOUNT DUE		3,474.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,627.00

Your monthly electricity consumption chart

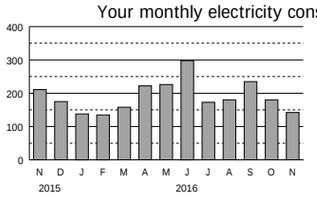

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.22		
Less : VAT	109.78		
Amount Net of VAT	1,436.44		
Less: BIR 2306	45.75		
BIR 2307	27.38	VATable Sales	1,436.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.31	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,473.09	TOTAL SALES	1,546.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667190585720

Collection Ref. Code	: 1811-50-911-8	Premise Address	: NASIPIT TALAMABAN		
Account ID	: 6679810000-5				
Customer Name	: DIZON,HELEN	TOTAL AMOUNT DUE	: 3,474.42	Overdue Bill	: 1
Meter Number	: 479179GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66798100005

BC14/224.4/520/0/10/11-21-2016/74

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701859215573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360552

70179100006

Date : 11-21-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017910000-6

Collection Ref. Code : 1829-22-506-5

Customer Information----------

Name : DIZON,NONELONIO O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	372046GS6	Pole No	:	0187134
Serial No	:	2003131016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16812
Period From	:	10-19-2016	Prev Rdg	:	16663
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	720	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.18
CURRENT BILL - NOVEMBER 2016		1,616.42
TOTAL AMOUNT DUE		3,385.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,110.00

Your monthly electricity consumption chart

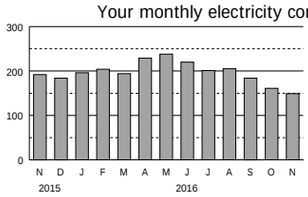

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.42		
Less : VAT	114.54		
Amount Net of VAT	1,501.88		
Less: BIR 2306	47.72		
BIR 2307	28.62	VATable Sales	1,501.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.54	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,540.08	TOTAL SALES	1,616.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701859215573

Collection Ref. Code	: 1829-22-506-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7017910000-6				
Customer Name	: DIZON,NONELONIO O	TOTAL AMOUNT DUE	: 3,385.40	Overdue Bill	: 1
Meter Number	: 372046GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70179100006 BC14/224.4/520/0/10/11-21-2016/74 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227283786404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377737

22710200001

Date : 11-21-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271020000-1

Collection Ref. Code : 1829-89-428-5

Customer Information----------

Name : DOSDOS,MONINA D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	296892SS6	Pole No	:	0187134
Serial No	:	24350136	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21160
Period From	:	10-19-2016	Prev Rdg	:	20908
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.08
CURRENT BILL - NOVEMBER 2016		2,718.72
TOTAL AMOUNT DUE		5,216.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,977.00

Your monthly electricity consumption chart

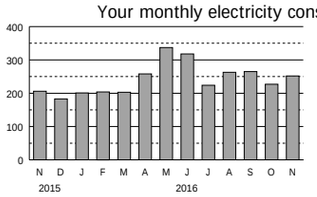

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.72		
Less : VAT	192.11		
Amount Net of VAT	2,526.61		
Less: BIR 2306	80.05		
BIR 2307	48.13	VATable Sales	2,526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.43	VAT Zero Rated Sales	0.00
Add : VAT	192.11	VAT Amount	192.11
TOTAL AMOUNT DUE	2,590.54	TOTAL SALES	2,718.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227283786404

Collection Ref. Code	: 1829-89-428-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2271020000-1				
Customer Name	: DOSDOS,MONINA D	TOTAL AMOUNT DUE	: 5,216.31	Overdue Bill	: 1
Meter Number	: 296892SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22710200001

BC14/224.4/520/0/10/11-21-2016/74

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839755917364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362773

83939100000

Date : 11-21-2016

BC14/224.4/550/0187113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393910000-0

Collection Ref. Code : 1835-35-269-3

Customer Information----------

Name : YGOT,TERESITA A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	214872WS6	Pole No	:	0187113
Serial No	:	47616874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23331
Period From	:	10-19-2016	Prev Rdg	:	23172
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	360	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.30
CURRENT BILL - NOVEMBER 2016		1,733.16
TOTAL AMOUNT DUE		4,003.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,792.00

Your monthly electricity consumption chart

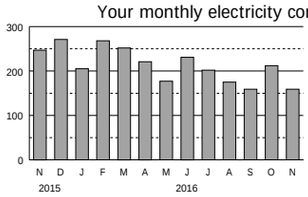

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.16		
Less : VAT	123.13		
Amount Net of VAT	1,610.03		
Less: BIR 2306	51.31		
BIR 2307	30.69	VATable Sales	1,610.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.03	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,651.16	TOTAL SALES	1,733.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839755917364

Collection Ref. Code	: 1835-35-269-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8393910000-0				
Customer Name	: YGOT,TERESITA A	TOTAL AMOUNT DUE	: 4,003.18	Overdue Bill	: 1
Meter Number	: 214872WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83939100000 BC14/224.4/550/0/10/11-21-2016/74 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939438691533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363830

93939100009

Date : 11-21-2016

BC14/224.4/550/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393910000-9

Collection Ref. Code : 1835-35-272-3

Customer Information----------

Name : DUNGOG,ELMA H

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	407865GS6	Pole No	:	0187120
Serial No	:	49008699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15884
Period From	:	10-19-2016	Prev Rdg	:	15789
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	352	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 20.47
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.39
CURRENT BILL - NOVEMBER 2016		975.26
TOTAL AMOUNT DUE		2,140.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,238.00

Your monthly electricity consumption chart

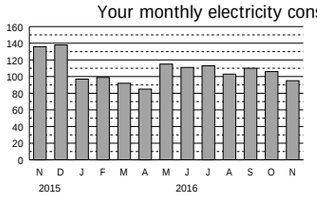

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.26		
Less : VAT	68.72		
Amount Net of VAT	906.54		
Less: BIR 2306	28.64		
BIR 2307	17.23	VATable Sales	906.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.67	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	929.39	TOTAL SALES	975.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939438691533

Collection Ref. Code	: 1835-35-272-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9393910000-9				
Customer Name	: DUNGOG,ELMA H	TOTAL AMOUNT DUE	: 2,140.33	Overdue Bill	: 1
Meter Number	: 407865GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93939100009

BC14/224.4/550/0/10/11-21-2016/74

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467456597552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359792

46798100007

Date : 11-21-2016

BC14/224.4/550/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679810000-7

Collection Ref. Code : 1811-50-899-5

Customer Information----------

Name : DUNGOG,LEONARDO

Premise Address : NASIPIT TALAMBAN NR

TIN :

Metering Information----------

Meter No	:	285326SS6	Pole No	:	0187120
Serial No	:	30434643	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28522
Period From	:	10-19-2016	Prev Rdg	:	28222
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.34
CURRENT BILL - NOVEMBER 2016		3,231.34
TOTAL AMOUNT DUE		6,020.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,381.00

Your monthly electricity consumption chart

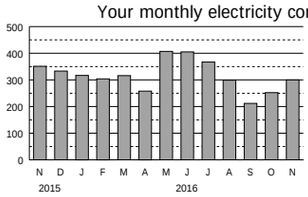

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.34		
Less : VAT	228.13		
Amount Net of VAT	3,003.21		
Less: BIR 2306	95.04		
BIR 2307	57.21	VATable Sales	3,003.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.96	VAT Zero Rated Sales	0.00
Add : VAT	228.13	VAT Amount	228.13
TOTAL AMOUNT DUE	3,079.09	TOTAL SALES	3,231.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467456597552

Collection Ref. Code	: 1811-50-899-5	Premise Address	: NASIPIT TALAMBAN NR		
Account ID	: 4679810000-7				
Customer Name	: DUNGOG,LEONARDO	TOTAL AMOUNT DUE	: 6,020.28	Overdue Bill	: 1
Meter Number	: 285326SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46798100007 BC14/224.4/550/0/10/11-21-2016/74 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088947310204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371454

08810200009

Date : 11-21-2016

BC14/224.4/550/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881020000-9

Collection Ref. Code : 1829-96-569-7

Customer Information----------

Name : DUNGOG,ARNEL H

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	288537SS6	Pole No	:	0187120
Serial No	:	31239265	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24527
Period From	:	10-19-2016	Prev Rdg	:	24303
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	240	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.05
CURRENT BILL - NOVEMBER 2016		2,422.42
TOTAL AMOUNT DUE		4,871.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,738.00

Your monthly electricity consumption chart

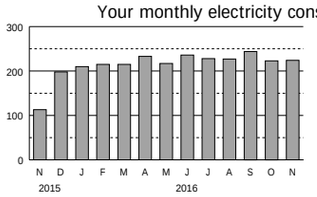

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.42		
Less : VAT	171.38		
Amount Net of VAT	2,251.04		
Less: BIR 2306	71.40		
BIR 2307	42.89	VATable Sales	2,251.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.75	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,308.13	TOTAL SALES	2,422.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088947310204

Collection Ref. Code	: 1829-96-569-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0881020000-9				
Customer Name	: DUNGOG,ARNEL H	TOTAL AMOUNT DUE	: 4,871.54	Overdue Bill	: 1
Meter Number	: 288537SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08810200009

BC14/224.4/550/0/10/11-21-2016/74

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933869043953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359885

93351510750

Date : 11-21-2016

BC14/224.4/550/0187113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335151075-0

Collection Ref. Code : 1849-70-950-5

Customer Information----------

Name : DUNGOG,ILLUMINADA SENO

Premise Address : NASIPIT

TIN :

Metering Information----------

Meter No	:	309900 GS6	Pole No	:	0187113
Serial No	:	48208943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3171
Period From	:	10-19-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.02
CURRENT BILL - NOVEMBER 2016		97.11
TOTAL AMOUNT DUE		276.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 452.28

Your monthly electricity consumption chart

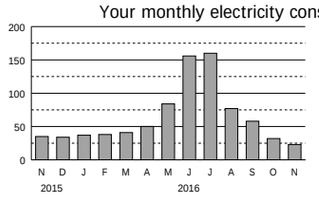

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.11		
Less : VAT	6.47		
Amount Net of VAT	90.64		
Less: BIR 2306	2.68		
BIR 2307	1.59	VATable Sales	90.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.37	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	92.84	TOTAL SALES	97.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933869043953

Collection Ref. Code	: 1849-70-950-5	Premise Address	: NASIPIT		
Account ID	: 9335151075-0				
Customer Name	: DUNGOG,ILLUMINADA SENO	TOTAL AMOUNT DUE	: 276.79	Overdue Bill	: 1
Meter Number	: 309900 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93351510750

BC14/224.4/550/0/10/11-21-2016/74

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822435893740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371276

82298100007

Date : 11-21-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229810000-7

Collection Ref. Code : 1845-41-860-3

Customer Information----------

Name : RANILI,WALTER B

Premise Address : 826-C NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473274GS6	Pole No	:	0187050
Serial No	:	61619181	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11441
Period From	:	10-19-2016	Prev Rdg	:	10946
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	230	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,321.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,521.63
Transmission Charge	0.4416/kWh	218.59
System Loss Charge	0.7643/kWh	378.33
Sub-Total		3,118.55
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,321.50	106.43
Sub-Total		155.59
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		155.69
Transmission		6.42
System Loss		22.22
Distribution		170.56
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		648.83
CURRENT BILL - NOVEMBER 2016		5,344.32
TOTAL AMOUNT DUE		10,665.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,521.00

Your monthly electricity consumption chart

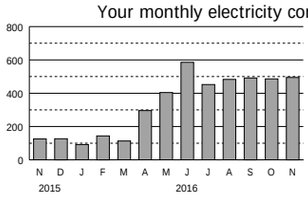

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.32		
Less : VAT	377.79		
Amount Net of VAT	4,966.53		
Less: BIR 2306	157.42		
BIR 2307	94.61	VATable Sales	4,966.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.50	VAT Zero Rated Sales	0.00
Add : VAT	377.79	VAT Amount	377.79
TOTAL AMOUNT DUE	5,092.29	TOTAL SALES	5,344.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822435893740

Collection Ref. Code	: 1845-41-860-3	Premise Address	: 826-C NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8229810000-7				
Customer Name	: RANILI,WALTER B	TOTAL AMOUNT DUE	: 10,665.60	Overdue Bill	: 1
Meter Number	: 473274GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82298100007

BC14/224.4/560/0/10/11-21-2016/74

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929167013783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373114

92939448657

Date : 11-21-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293944865-7

Collection Ref. Code : 1855-95-956-9

Customer Information----------

Name : DE DIOS,MA. THERESA RANILI

Premise Address : 826-C,NAISIPIT TALAMBAN

TIN : 252-782-090-000

Metering Information----------

Meter No	:	334069 GS6	Pole No	:	0187050
Serial No	:	48974543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8282
Period From	:	10-19-2016	Prev Rdg	:	8165
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	246	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,577.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		103.17
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.37
CURRENT BILL - NOVEMBER 2016		1,342.42
TOTAL AMOUNT DUE		5,919.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,894.67

Your monthly electricity consumption chart

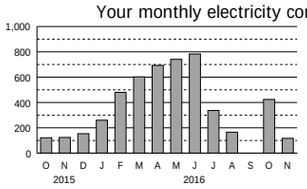

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.42		
Less : VAT	97.78		
Amount Net of VAT	1,244.64		
Less: BIR 2306	40.74		
BIR 2307	23.78	VATable Sales	1,244.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.12	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,277.90	TOTAL SALES	1,342.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929167013783

Collection Ref. Code	: 1855-95-956-9	Premise Address	: 826-C,NAISIPIT TALAMBAN		
Account ID	: 9293944865-7				
Customer Name	: DE DIOS,MA. THERESA RANILI	TOTAL AMOUNT DUE	: 5,919.95	Overdue Bill	: 1
Meter Number	: 334069 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92939448657

BC14/224.4/560/0/10/11-21-2016/74

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809296785365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364574

80939100006

Date : 11-21-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093910000-6

Collection Ref. Code : 1835-30-863-5

Customer Information----------

Name : DIOS,MA THERESA R DE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	288428SS6	Pole No	:	0187050
Serial No	:	28869349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40175
Period From	:	10-19-2016	Prev Rdg	:	39700
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	260	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,419.75
Transmission Charge	0.4416/kWh	209.76
System Loss Charge	0.7643/kWh	363.04
Sub-Total		2,992.55
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		149.40
Transmission		6.16
System Loss		21.33
Distribution		163.70
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		613.84
CURRENT BILL - NOVEMBER 2016		5,051.12
TOTAL AMOUNT DUE		6,722.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

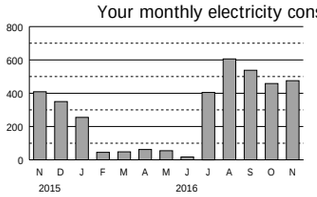

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.12		
Less : VAT	354.26		
Amount Net of VAT	4,696.86		
Less: BIR 2306	147.60		
BIR 2307	89.41	VATable Sales	4,696.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.85	VAT Zero Rated Sales	0.00
Add : VAT	354.26	VAT Amount	354.26
TOTAL AMOUNT DUE	4,814.11	TOTAL SALES	5,051.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809296785365

Collection Ref. Code	: 1835-30-863-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8093910000-6				
Customer Name	: DIOS,MA THERESA R DE	TOTAL AMOUNT DUE	: 6,722.30	Overdue Bill	: 1
Meter Number	: 288428SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80939100006 BC14/224.4/560/0/10/11-21-2016/74 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909519626226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364934

90939100005

Date : 11-21-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093910000-5

Collection Ref. Code : 1835-30-869-4

Customer Information----------

Name : RANILI,WALTER B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1184578	Pole No	:	0187050
Serial No	:	40130555	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	292
Period From	:	10-19-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.54
CURRENT BILL - NOVEMBER 2016		1,315.29
TOTAL AMOUNT DUE		3,288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,496.33

Your monthly electricity consumption chart

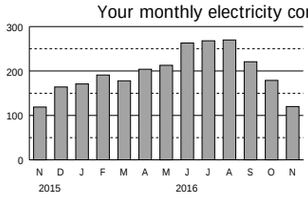

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	93.70		
Amount Net of VAT	1,221.59		
Less: BIR 2306	39.06		
BIR 2307	23.29	VATable Sales	1,221.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.24	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,252.94	TOTAL SALES	1,315.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909519626226

Collection Ref. Code	: 1835-30-869-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9093910000-5				
Customer Name	: RANILI,WALTER B	TOTAL AMOUNT DUE	: 3,288.57	Overdue Bill	: 1
Meter Number	: MTR1184578				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90939100005 BC14/224.4/560/0/10/11-21-2016/74 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776710668945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365329

77629100007

Date : 11-21-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762910000-7

Collection Ref. Code : 1833-67-962-8

Customer Information----------

Name : RANILI,JOSEPHINE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	176360DS6	Pole No	:	0187050
Serial No	:	12653065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23199
Period From	:	10-19-2016	Prev Rdg	:	22504
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	1200	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,540.47
Transmission Charge	0.4416/kWh	306.91
System Loss Charge	0.7643/kWh	531.19
Sub-Total		4,378.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		108.05
Government Charges		
Franchise Tax - Local		48.60
Value Added Tax		
Generation		218.60
Transmission		9.03
System Loss		31.19
Distribution		239.23
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		896.55
CURRENT BILL - NOVEMBER 2016		7,376.78
TOTAL AMOUNT DUE		9,328.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,347.00

Your monthly electricity consumption chart

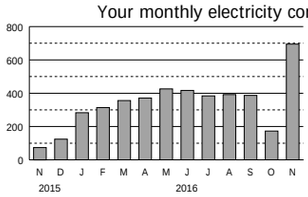

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,376.78		
Less : VAT	516.85		
Amount Net of VAT	6,859.93		
Less: BIR 2306	215.35		
BIR 2307	130.58	VATable Sales	6,859.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.00	VAT Zero Rated Sales	0.00
Add : VAT	516.85	VAT Amount	516.85
TOTAL AMOUNT DUE	7,030.85	TOTAL SALES	7,376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776710668945

Collection Ref. Code	: 1833-67-962-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7762910000-7				
Customer Name	: RANILI,JOSEPHINE B	TOTAL AMOUNT DUE	: 9,328.03	Overdue Bill	: 1
Meter Number	: 176360DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77629100007 BC14/224.4/560/0/10/11-21-2016/74 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514266345990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367733

51468100006

Date : 11-21-2016

BC14/224.4/560/0187043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146810000-6

Collection Ref. Code : 1823-36-851-4

Customer Information----------

Name : INOCANDO,MARIA R

Premise Address : NASIPIT TALAMBAN,C/O MARIA THERESA RANILI

TIN :

Metering Information----------

Meter No	:	177828DS6	Pole No	:	0187043
Serial No	:	13178169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74630
Period From	:	10-19-2016	Prev Rdg	:	74217
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	140	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		135.60
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		542.18
CURRENT BILL - NOVEMBER 2016		4,466.44
TOTAL AMOUNT DUE		9,195.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,337.00

Your monthly electricity consumption chart

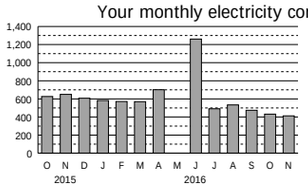

Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.44		
Less : VAT	316.00		
Amount Net of VAT	4,150.44		
Less: BIR 2306	131.67		
BIR 2307	79.07	VATable Sales	4,150.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.70	VAT Zero Rated Sales	0.00
Add : VAT	316.00	VAT Amount	316.00
TOTAL AMOUNT DUE	4,255.70	TOTAL SALES	4,466.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514266345990

Collection Ref. Code	: 1823-36-851-4	Premise Address	: NASIPIT TALAMBAN,C/O MARIA THERESA RANILI		
Account ID	: 5146810000-6				
Customer Name	: INOCANDO,MARIA R	TOTAL AMOUNT DUE	: 9,195.59	Overdue Bill	: 1
Meter Number	: 177828DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51468100006 BC14/224.4/560/0/10/11-21-2016/74 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924393104133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371686

92479100007

Date : 11-21-2016

BC14/224.4/610/0562731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247910000-7

Collection Ref. Code : 1837-58-500-8

Customer Information----------

Name : REMEDIO,INCENSARIA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	511746 GS6	Pole No	:	0562731
Serial No	:	61439088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6330
Period From	:	10-19-2016	Prev Rdg	:	5991
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	250	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,591.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,591.00	151.82
Sub-Total		185.49
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		454.72
CURRENT BILL - NOVEMBER 2016		3,750.92
TOTAL AMOUNT DUE		11,342.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,000.00

Your monthly electricity consumption chart

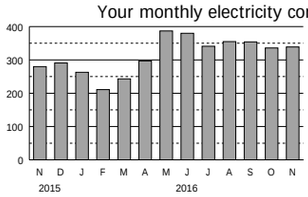

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.92		
Less : VAT	268.48		
Amount Net of VAT	3,482.44		
Less: BIR 2306	111.87		
BIR 2307	66.42	VATable Sales	3,482.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.15	VAT Zero Rated Sales	0.00
Add : VAT	268.48	VAT Amount	268.48
TOTAL AMOUNT DUE	3,572.63	TOTAL SALES	3,750.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/610/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924393104133

Collection Ref. Code	: 1837-58-500-8	Premise Address	: TALAMBAN		
Account ID	: 9247910000-7				
Customer Name	: REMEDIO,INCENSARIA S	TOTAL AMOUNT DUE	: 11,342.16	Overdue Bill	: 1
Meter Number	: 511746 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92479100007 BC14/224.4/610/0/10/11-21-2016/74 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347747837145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367838

34798100003

Date : 11-21-2016

BC14/224.4/610/0562731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479810000-3

Collection Ref. Code : 1811-50-623-2

Customer Information----------

Name : REMEDIO,ZOILA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1015969	Pole No	:	0562731
Serial No	:	121521081	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8684
Period From	:	10-19-2016	Prev Rdg	:	8458
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		298.03
CURRENT BILL - NOVEMBER 2016		2,455.85
TOTAL AMOUNT DUE		5,450.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,229.11

Your monthly electricity consumption chart

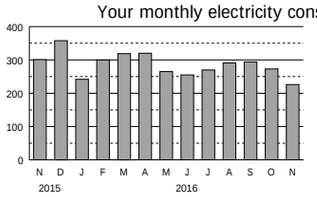

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.85		
Less : VAT	174.19		
Amount Net of VAT	2,281.66		
Less: BIR 2306	72.59		
BIR 2307	43.48	VATable Sales	2,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.59	VAT Zero Rated Sales	0.00
Add : VAT	174.19	VAT Amount	174.19
TOTAL AMOUNT DUE	2,339.78	TOTAL SALES	2,455.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/610/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347747837145

Collection Ref. Code	: 1811-50-623-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3479810000-3				
Customer Name	: REMEDIO,ZOILA	TOTAL AMOUNT DUE	: 5,450.54	Overdue Bill	: 1
Meter Number	: MTR1015969				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34798100003 BC14/224.4/610/0/10/11-21-2016/74 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060782032385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371659

06019100004

Date : 11-21-2016

BC14/224.4/610/0562731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601910000-4

Collection Ref. Code : 1839-97-644-6

Customer Information----------

Name : TUDTUD,REBECCA M3 R

Premise Address : NASIPIT,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010021	Pole No	:	0562731
Serial No	:	83347357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9443
Period From	:	10-19-2016	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	1020
Avg kWh/day	:	32.90	Registered	:	1020
Conn Load	:	1196	Billed kWh	:	1020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,856.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,196.08
Transmission Charge	0.6216/kWh	634.03
System Loss Charge	0.7429/kWh	757.76
Sub-Total		6,587.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 13,856.00	277.12
Sub-Total		378.42
Government Charges		
Franchise Tax - Local		74.17
Value Added Tax		
Generation		320.83
Transmission		18.64
System Loss		43.76
Distribution		350.82
Others		54.31
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,348.46
CURRENT BILL - NOVEMBER 2016		11,238.28
TOTAL AMOUNT DUE		25,094.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 8,093.88

Your monthly electricity consumption chart

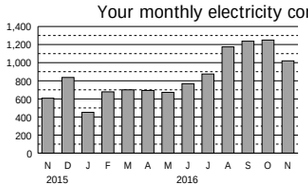

Avg Monthly Usage : 843.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,238.28		
Less : VAT	788.36		
Amount Net of VAT	10,449.92		
Less: BIR 2306	328.47		
BIR 2307	199.28	VATable Sales	10,449.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,922.17	VAT Zero Rated Sales	0.00
Add : VAT	788.36	VAT Amount	788.36
TOTAL AMOUNT DUE	10,710.53	TOTAL SALES	11,238.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/610/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060782032385

Collection Ref. Code : 1839-97-644-6

Account ID : 0601910000-4

Customer Name : TUDTUD,REBECCA M3 R

Meter Number : MTR1010021

Period : Oct 2016

Premise Address : NASIPIT,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 25,094.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06019100004

BC14/224.4/610/0/10/11-21-2016/74

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198268673575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374436

19828797746

Date : 11-21-2016

BC14/224.4/645/0007681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982879774-6

Collection Ref. Code : 1855-42-914-4

Customer Information----------

Name : CABILLON,ELENA DIZON

Premise Address : LOWER TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	325723 GS6	Pole No	:	0007681
Serial No	:	47888880	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2921
Period From	:	10-19-2016	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.98
CURRENT BILL - NOVEMBER 2016		610.35
TOTAL AMOUNT DUE		777.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 500.00

Your monthly electricity consumption chart

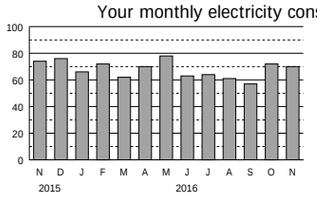

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.35		
Less : VAT	42.64		
Amount Net of VAT	567.71		
Less: BIR 2306	17.77		
BIR 2307	10.69	VATable Sales	567.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.25	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	581.89	TOTAL SALES	610.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/645/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198268673575

Collection Ref. Code	: 1855-42-914-4	Premise Address	: LOWER TAYONG,BANILAD, CEBU CITY		
Account ID	: 1982879774-6				
Customer Name	: CABILLON,ELENA DIZON	TOTAL AMOUNT DUE	: 777.56	Overdue Bill	: 1
Meter Number	: 325723 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19828797746 BC14/224.4/645/0/10/11-21-2016/74 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230386732303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378373

23092597667

Date : 11-21-2016

BC14/224.4/645/0007681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309259766-7

Collection Ref. Code : 1855-68-080-7

Customer Information----------

Name : CABILLON,VICTORIA FELISILDA

Premise Address : LOWER TAYONG,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4029 EVS6	Pole No	:	0007681
Serial No	:	01412681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2219
Period From	:	10-19-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 64.90
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.35
CURRENT BILL - NOVEMBER 2016		853.65
TOTAL AMOUNT DUE		1,664.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 900.00

Your monthly electricity consumption chart

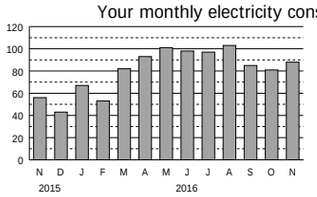

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.65		
Less : VAT	59.84		
Amount Net of VAT	793.81		
Less: BIR 2306	24.94		
BIR 2307	15.04	VATable Sales	793.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.83	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	813.67	TOTAL SALES	853.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/645/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230386732303

Collection Ref. Code	: 1855-68-080-7	Premise Address	: LOWER TAYONG,BANILAD, CEBU CITY		
Account ID	: 2309259766-7				
Customer Name	: CABILLON,VICTORIA FELISILDA	TOTAL AMOUNT DUE	: 1,664.72	Overdue Bill	: 1
Meter Number	: 4029 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23092597667

BC14/224.4/645/0/10/11-21-2016/74

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589101961693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371083

58990853036

Date : 11-21-2016

BC14/224.4/655/0007670/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899085303-6

Collection Ref. Code : 1855-68-086-6

Customer Information----------

Name : LABITAD,MARLYN ASIBRON

Premise Address : LOWER,TAYONG,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3988 EVS6	Pole No	:	0007670
Serial No	:	01489744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2425
Period From	:	10-19-2016	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - NOVEMBER 2016		573.90
TOTAL AMOUNT DUE		1,121.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 618.00

Your monthly electricity consumption chart

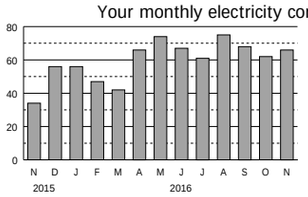

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.90		
Less : VAT	40.03		
Amount Net of VAT	533.87		
Less: BIR 2306	16.69		
BIR 2307	10.05	VATable Sales	533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.13	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	547.16	TOTAL SALES	573.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/655/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589101961693

Collection Ref. Code	: 1855-68-086-6	Premise Address	: LOWER,TAYONG,BANILAD,CEBU CITY		
Account ID	: 5899085303-6				
Customer Name	: LABITAD,MARLYN ASIBRON	TOTAL AMOUNT DUE	: 1,121.86	Overdue Bill	: 1
Meter Number	: 3988 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990853036

BC14/224.4/655/0/10/11-21-2016/74

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818712763651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369700

81859100000

Date : 11-21-2016

BC14/224.4/660/0007681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185910000-0

Collection Ref. Code : 1827-58-173-5

Customer Information----------

Name : LABITAD,BIENVENIDO T

Premise Address : TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	361843GS6	Pole No	:	0007681
Serial No	:	2002116759	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11971
Period From	:	10-19-2016	Prev Rdg	:	11906
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 108.85
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - NOVEMBER 2016		565.79
TOTAL AMOUNT DUE		1,128.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 482.00

Your monthly electricity consumption chart

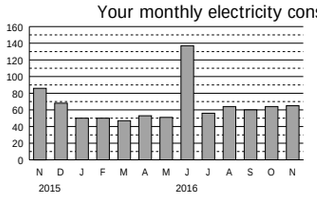

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.79		
Less : VAT	39.49		
Amount Net of VAT	526.30		
Less: BIR 2306	16.45		
BIR 2307	9.91	VATable Sales	526.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.94	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	539.43	TOTAL SALES	565.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/660/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818712763651

Collection Ref. Code	: 1827-58-173-5	Premise Address	: TAYONG TALAMBAN		
Account ID	: 8185910000-0				
Customer Name	: LABITAD,BIENVENIDO T	TOTAL AMOUNT DUE	: 1,128.08	Overdue Bill	: 1
Meter Number	: 361843GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81859100000 BC14/224.4/660/0/10/11-21-2016/74 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214402964324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368624

21429100007

Date : 11-21-2016

BC14/224.4/680/0007681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142910000-7

Collection Ref. Code : 1825-69-764-7

Customer Information----------

Name : MANCAO,ZOSIMO

Premise Address : TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	344703GS6	Pole No	:	0007681
Serial No	:	41761694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9154
Period From	:	10-19-2016	Prev Rdg	:	9079
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.20
CURRENT BILL - NOVEMBER 2016		687.32
TOTAL AMOUNT DUE		1,228.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 432.00

Your monthly electricity consumption chart

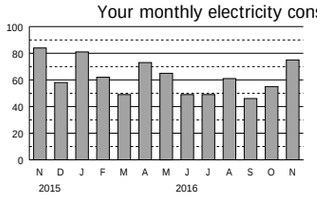

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.32		
Less : VAT	47.97		
Amount Net of VAT	639.35		
Less: BIR 2306	19.99		
BIR 2307	12.07	VATable Sales	639.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.29	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	655.26	TOTAL SALES	687.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/680/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214402964324

Collection Ref. Code	: 1825-69-764-7	Premise Address	: TAYONG TALAMBAN		
Account ID	: 2142910000-7				
Customer Name	: MANCAO,ZOSIMO	TOTAL AMOUNT DUE	: 1,228.13	Overdue Bill	: 1
Meter Number	: 344703GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21429100007

BC14/224.4/680/0/10/11-21-2016/74

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500122033650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359713

50085931520

Date : 11-21-2016

BC14/224.4/725/0282315/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008593152-0

Collection Ref. Code : 1857-23-713-7

Customer Information----------

Name : MIRADEL DEVELOPMENT CORPORATION

Premise Address : CATALINO BLDG.,DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270425GS6	Pole No	:	0282315
Serial No	:	48131568	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40919
Period From	:	10-19-2016	Prev Rdg	:	40884
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1686	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,405.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		49.27
CURRENT BILL - NOVEMBER 2016		412.05
TOTAL AMOUNT DUE		1,817.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,103.00

Your monthly electricity consumption chart

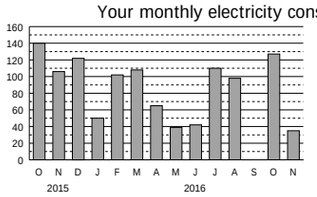

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.05		
Less : VAT	29.88		
Amount Net of VAT	382.17		
Less: BIR 2306	12.47		
BIR 2307	7.31	VATable Sales	382.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.39	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	392.27	TOTAL SALES	412.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/725/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500122033650

Collection Ref. Code	: 1857-23-713-7	Premise Address	: CATALINO BLDG.,DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 5008593152-0				
Customer Name	: MIRADEL DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 1,817.44	Overdue Bill	: 1
Meter Number	: 270425GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50085931520

BC14/224.4/725/0/10/11-21-2016/74

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651517125499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374868

65130200002

Date : 11-21-2016

BC14/224.4/730/0572731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513020000-2

Collection Ref. Code : 1843-37-029-8

Customer Information----------

Name : CRUZ,JOCELYN P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131927	Pole No	:	0572731
Serial No	:	40080118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1706
Period From	:	10-19-2016	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	844	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,114.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.6216/kWh	86.40
System Loss Charge	0.7429/kWh	103.26
Sub-Total		897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		43.72
Transmission		2.54
System Loss		5.96
Distribution		48.33
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.91
CURRENT BILL - NOVEMBER 2016		1,541.48
TOTAL AMOUNT DUE		3,655.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,776.00

Your monthly electricity consumption chart

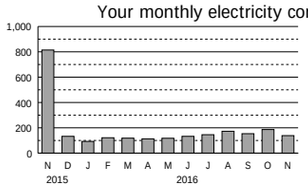

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.48		
Less : VAT	108.50		
Amount Net of VAT	1,432.98		
Less: BIR 2306	45.22		
BIR 2307	27.33	VATable Sales	1,432.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.43	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,468.93	TOTAL SALES	1,541.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/730/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651517125499

Collection Ref. Code	: 1843-37-029-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 6513020000-2		
Customer Name	: CRUZ,JOCELYN P	TOTAL AMOUNT DUE	: 3,655.94
Meter Number	: MTR1131927		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65130200002

BC14/224.4/730/0/10/11-21-2016/74

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112506738747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366216

11269100001

Date : 11-21-2016

BC14/224.4/750/0282315/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126910000-1

Collection Ref. Code : 1835-99-803-8

Customer Information----------

Name : RABORAR,MA CECILIA M TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	127545WS6	Pole No	:	0282315
Serial No	:	66740222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71386
Period From	:	10-19-2016	Prev Rdg	:	71235
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		59.67
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.92
CURRENT BILL - NOVEMBER 2016		1,647.95
TOTAL AMOUNT DUE		3,881.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,643.20

Your monthly electricity consumption chart

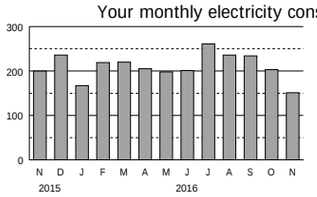

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.95		
Less : VAT	117.13		
Amount Net of VAT	1,530.82		
Less: BIR 2306	48.80		
BIR 2307	29.18	VATable Sales	1,530.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.84	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,569.97	TOTAL SALES	1,647.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/750/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112506738747

Collection Ref. Code	: 1835-99-803-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1126910000-1				
Customer Name	: RABORAR,MA CECILIA M TM	TOTAL AMOUNT DUE	: 3,881.68	Overdue Bill	: 1
Meter Number	: 127545WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11269100001 BC14/224.4/750/0/10/11-21-2016/74 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757560564286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75778100000

1007371223
Date : 11-21-2016
BC14/224.4/830/0562465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577810000-0
Collection Ref. Code : 1823-92-299-6

Customer Information----------
Name : TUDTUD,FELIPE J JR
Premise Address : NASIPIT TALAMBAN #93

TIN :

Metering Information----------

Meter No	:	MTR1171965	Pole No	:	0562465
Serial No	:	85062618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3
Period From	:	10-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 248.50	4.97
Sub-Total		4.97
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.27
CURRENT BILL - NOVEMBER 2016		11.24
TOTAL AMOUNT DUE		259.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 29, 2016 - 11.25

Your monthly electricity consumption chart

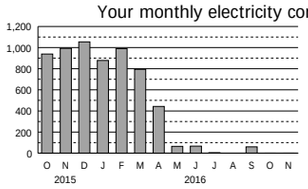

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	1.20		
Amount Net of VAT	10.04		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.34	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.54	TOTAL SALES	11.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/830/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757560564286

Collection Ref. Code	: 1823-92-299-6	Premise Address	: NASIPIT TALAMBAN #93		
Account ID	: 7577810000-0				
Customer Name	: TUDTUD,FELIPE J JR	TOTAL AMOUNT DUE	: 259.89	Overdue Bill	: 1
Meter Number	: MTR1171965				
Period	: Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75778100000 BC14/224.4/830/0/10/11-21-2016/74 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276683921907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365237

27680339903

Date : 11-21-2016

BC14/224.4/865/0282294/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768033990-3

Collection Ref. Code : 1857-40-305-3

Customer Information----------

Name : MILLAN,TERESITA TUDTUD

Premise Address : M3 GOV. CUENCO AVE.,NASIPIT TALAMBAN,CEBU

TIN :

Metering Information----------

Meter No	:	005849 EFS6	Pole No	:	0282294
Serial No	:	121427310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48940
Period From	:	10-19-2016	Prev Rdg	:	47553
No of Days	:	31	Diff Rdg	:	1387
Avg kWh/day	:	44.74	Registered	:	1387
Conn Load	:	9200	Billed kWh	:	1387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,965.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,065.66
Transmission Charge	0.6216/kWh	862.16
System Loss Charge	0.7429/kWh	1,030.40
Sub-Total		8,958.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,428.08
Supply Charge	0.4118/kWh	571.17
Metering Charge	0.6989/kWh	969.37
	5.00/month	5.00
Sub-Total		3,973.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	137.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 18,965.00	379.30
Sub-Total		517.06
Government Charges		
Franchise Tax - Local		100.87
Value Added Tax		
Generation		436.26
Transmission		25.35
System Loss		59.50
Distribution		476.83
Others		74.15
Universal Charge		
Missionary Electrification	0.1561/kWh	216.51
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.99
Sub-Total		1,833.73
CURRENT BILL - NOVEMBER 2016		15,282.63
TOTAL AMOUNT DUE		34,247.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 18,421.00

Your monthly electricity consumption chart

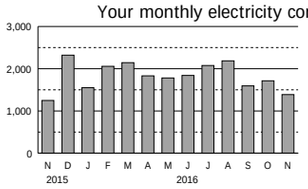

Avg Monthly Usage : 1,825.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,282.63		
Less : VAT	1,072.09		
Amount Net of VAT	14,210.54		
Less: BIR 2306	446.71		
BIR 2307	271.00	VATable Sales	14,210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,492.83	VAT Zero Rated Sales	0.00
Add : VAT	1,072.09	VAT Amount	1,072.09
TOTAL AMOUNT DUE	14,564.92	TOTAL SALES	15,282.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/865/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276683921907

Collection Ref. Code	: 1857-40-305-3	Premise Address	: M3 GOV. CUENCO AVE.,NASIPIT TALAMBAN,CEBU		
Account ID	: 2768033990-3				
Customer Name	: MILLAN,TERESITA TUDTUD	TOTAL AMOUNT DUE	: 34,247.83	Overdue Bill	: 1
Meter Number	: 005849 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27680339903

BC14/224.4/865/0/10/11-21-2016/74

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993764613401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372867

99357441445

Date : 11-21-2016

BC14/224.4/865/0282294/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935744144-5

Collection Ref. Code : 1857-40-278-2

Customer Information----------

Name : MILLAN,TERESITA TUDTUD

Premise Address : M2 GOV.CUENCO AVE.,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006587 EFS6	Pole No	:	0282294
Serial No	:	121429950	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66914
Period From	:	10-19-2016	Prev Rdg	:	64336
No of Days	:	31	Diff Rdg	:	2578
Avg kWh/day	:	83.16	Registered	:	2578
Conn Load	:	9200	Billed kWh	:	2578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		31,309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,132.85
Transmission Charge	0.6216/kWh	1,602.48
System Loss Charge	0.7429/kWh	1,915.20
Sub-Total		16,650.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,513.05
Supply Charge	0.4118/kWh	1,061.62
Metering Charge	0.6989/kWh	1,801.76
	5.00/month	5.00
Sub-Total		7,381.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	255.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.31
Surcharge	0.02 of 31,310.00	626.20
Sub-Total		882.25
Government Charges		
Franchise Tax - Local		186.85
Value Added Tax		
Generation		810.88
Transmission		47.12
System Loss		110.61
Distribution		885.77
Others		128.29
Universal Charge		
Missionary Electrification	0.1561/kWh	402.42
Environmental Charge	0.0025/kWh	6.45
NPC Stranded Contract Costs	0.1938/kWh	499.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.67
Sub-Total		3,397.68
CURRENT BILL - NOVEMBER 2016		28,311.89
TOTAL AMOUNT DUE		59,621.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 28,154.00

Your monthly electricity consumption chart

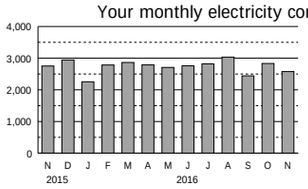

Avg Monthly Usage : 2,735.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,311.89		
Less : VAT	1,982.67		
Amount Net of VAT	26,329.22		
Less: BIR 2306	826.13		
BIR 2307	502.02	VATable Sales	26,329.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,001.07	VAT Zero Rated Sales	0.00
Add : VAT	1,982.67	VAT Amount	1,982.67
TOTAL AMOUNT DUE	26,983.74	TOTAL SALES	28,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/865/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993764613401

Collection Ref. Code	: 1857-40-278-2	Premise Address	: M2 GOV.CUENCO AVE.,NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9935744144-5				
Customer Name	: MILLAN,TERESITA TUDTUD	TOTAL AMOUNT DUE	: 59,621.82	Overdue Bill	: 1
Meter Number	: 006587 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99357441445

BC14/224.4/865/0/10/11-21-2016/74

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372193650789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362741

37269100006

Date : 11-21-2016

BC14/224.4/910/0562892/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726910000-6

Collection Ref. Code : 1837-24-866-4

Customer Information----------

Name : TUDTUD,LEONORA A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	135244WS6	Pole No	:	0562892
Serial No	:	54219930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56163
Period From	:	10-19-2016	Prev Rdg	:	55996
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	310	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,366.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.6216/kWh	103.81
System Loss Charge	0.7429/kWh	124.06
Sub-Total		1,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		52.53
Transmission		3.05
System Loss		7.16
Distribution		57.94
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.55
CURRENT BILL - NOVEMBER 2016		1,846.90
TOTAL AMOUNT DUE		4,213.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,976.00

Your monthly electricity consumption chart

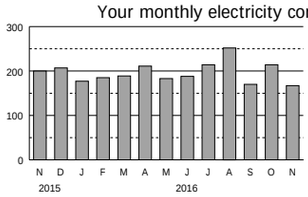

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.90		
Less : VAT	129.81		
Amount Net of VAT	1,717.09		
Less: BIR 2306	54.09		
BIR 2307	32.75	VATable Sales	1,717.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.25	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,760.06	TOTAL SALES	1,846.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/910/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372193650789

Collection Ref. Code	: 1837-24-866-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3726910000-6				
Customer Name	: TUDTUD,LEONORA A	TOTAL AMOUNT DUE	: 4,213.11	Overdue Bill	: 1
Meter Number	: 135244WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37269100006

BC14/224.4/910/0/10/11-21-2016/74

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464397973471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374184

46489100001

Date : 11-21-2016

BC14/224.4/960/0582822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648910000-1

Collection Ref. Code : 1837-85-809-8

Customer Information----------

Name : TUDTUD,GLYNNIS S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	407923GS6	Pole No	:	0582822
Serial No	:	2003225846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21485
Period From	:	10-19-2016	Prev Rdg	:	21007
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	620	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,549.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,435.03
Transmission Charge	0.4416/kWh	211.08
System Loss Charge	0.7643/kWh	365.34
Sub-Total		3,011.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,549.50	110.99
Sub-Total		158.47
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		150.35
Transmission		6.21
System Loss		21.46
Distribution		164.72
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		627.63
CURRENT BILL - NOVEMBER 2016		5,170.25
TOTAL AMOUNT DUE		10,719.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 8,927.58

Your monthly electricity consumption chart

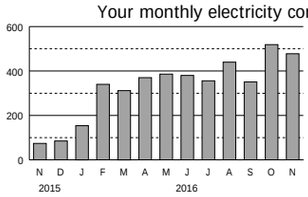

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.25		
Less : VAT	365.84		
Amount Net of VAT	4,804.41		
Less: BIR 2306	152.44		
BIR 2307	91.53	VATable Sales	4,804.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,560.44	VAT Zero Rated Sales	0.00
Add : VAT	365.84	VAT Amount	365.84
TOTAL AMOUNT DUE	4,926.28	TOTAL SALES	5,170.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/960/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464397973471

Collection Ref. Code	: 1837-85-809-8	Premise Address	: TALAMBAN		
Account ID	: 4648910000-1				
Customer Name	: TUDTUD,GLYNNIS S	TOTAL AMOUNT DUE	: 10,719.82	Overdue Bill	: 1
Meter Number	: 407923GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46489100001 BC14/224.4/960/0/10/11-21-2016/74 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758781853845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371456

75830200004

Date : 11-21-2016

BC14/224.4/990/0582843/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583020000-4

Collection Ref. Code : 1821-79-743-4

Customer Information----------

Name : TUDTUD,SIMPLICIO JR J

Premise Address : INFRONT USC,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367933GS6	Pole No	:	0582843
Serial No	:	02106382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65729
Period From	:	10-19-2016	Prev Rdg	:	64956
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	150	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,333.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,937.82
Transmission Charge	0.4416/kWh	341.36
System Loss Charge	0.7643/kWh	590.80
Sub-Total		4,869.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	76.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,333.00	186.66
Sub-Total		263.43
Government Charges		
Franchise Tax - Local		55.13
Value Added Tax		
Generation		243.15
Transmission		10.04
System Loss		34.70
Distribution		266.01
Others		38.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,015.51
CURRENT BILL - NOVEMBER 2016		8,365.70
TOTAL AMOUNT DUE		17,698.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 12,412.00

Your monthly electricity consumption chart

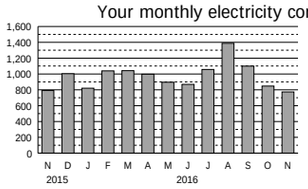

Avg Monthly Usage : 971.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,365.70		
Less : VAT	592.13		
Amount Net of VAT	7,773.57		
Less: BIR 2306	246.73		
BIR 2307	148.11	VATable Sales	7,773.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,378.73	VAT Zero Rated Sales	0.00
Add : VAT	592.13	VAT Amount	592.13
TOTAL AMOUNT DUE	7,970.86	TOTAL SALES	8,365.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/990/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758781853845

Collection Ref. Code	: 1821-79-743-4	Premise Address	: INFRONT USC,TALAMBAN,CEBU CITY
Account ID	: 7583020000-4		
Customer Name	: TUDTUD,SIMPLICIO JR J	TOTAL AMOUNT DUE	: 17,698.73 Overdue Bill : 1
Meter Number	: 367933GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75830200004

BC14/224.4/990/0/10/11-21-2016/74

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779160035217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367547

77958163436

Date : 11-21-2016

BC14/224.4/1045/0562892/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795816343-6

Collection Ref. Code : 1859-77-734-1

Customer Information----------

Name : AMOREALTIES CORPORATION

Premise Address : M3 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY

TIN : 439-274-849-000

Metering Information----------

Meter No	:	MTR1047365	Pole No	:	0562892
Serial No	:	121753520	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13976
Period From	:	10-19-2016	Prev Rdg	:	5546
No of Days	:	31	Diff Rdg	:	8430
Avg kWh/day	:	271.94	Registered	:	8430
Conn Load	:	23620	Billed kWh	:	8430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		114,119.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	42,944.11
Transmission Charge	0.6216/kWh	5,240.09
System Loss Charge	0.7429/kWh	6,262.65
Sub-Total		54,446.85
Distribution Charges		
Distribution Charge	1.7506/kWh	14,757.56
Supply Charge	0.4118/kWh	3,471.47
Metering Charge	0.6989/kWh	5,891.73
	5.00/month	5.00
Sub-Total		24,125.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	836.26
Senior Citizen Subsidy Charge	0.000121/kWh	1.02
Surcharge	0.02 of 114,119.00	2,282.38
Sub-Total		3,119.66
Government Charges		
Franchise Tax - Local		612.68
Value Added Tax		
Generation		2,651.56
Transmission		154.06
System Loss		361.68
Distribution		2,895.09
Others		447.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,315.92
Environmental Charge	0.0025/kWh	21.08
NPC Stranded Contract Costs	0.1938/kWh	1,633.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,045.32
Sub-Total		11,139.00
CURRENT BILL - NOVEMBER 2016		92,831.27
TOTAL AMOUNT DUE		206,950.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 103,037.00

Your monthly electricity consumption chart

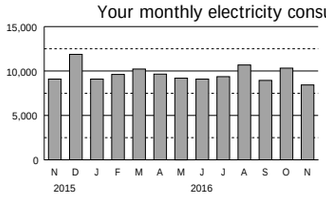

Avg Monthly Usage : 9,661.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,831.27		
Less : VAT	6,510.27		
Amount Net of VAT	86,321.00		
Less: BIR 2306	2,712.61		
BIR 2307	1,646.10	VATable Sales	86,321.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,962.29	VAT Zero Rated Sales	0.00
Add : VAT	6,510.27	VAT Amount	6,510.27
TOTAL AMOUNT DUE	88,472.56	TOTAL SALES	92,831.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1045/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779160035217

Collection Ref. Code	: 1859-77-734-1	Premise Address	: M3 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY		
Account ID	: 7795816343-6				
Customer Name	: AMOREALTIES CORPORATION	TOTAL AMOUNT DUE	: 206,950.32	Overdue Bill	: 1
Meter Number	: MTR1047365				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77958163436

BC14/224.4/1045/0/10/11-21-2016/74

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756975463329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371027

75689907543

Date : 11-21-2016

BC14/224.4/1045/0282294/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568990754-3

Collection Ref. Code : 1859-77-719-8

Customer Information----------

Name : AMOREALTIES CORPORATION

Premise Address : M1 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY

TIN : 439-274-849-000

Metering Information----------

Meter No	:	MTR1038123	Pole No	:	0282294
Serial No	:	126814125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8072
Period From	:	10-19-2016	Prev Rdg	:	7609
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	2660	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,887.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.6216/kWh	287.80
System Loss Charge	0.7429/kWh	343.96
Sub-Total		2,990.37
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		143.74
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		145.63
Transmission		8.46
System Loss		19.85
Distribution		159.57
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		608.84
CURRENT BILL - NOVEMBER 2016		5,072.73
TOTAL AMOUNT DUE		9,960.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,791.00

Your monthly electricity consumption chart

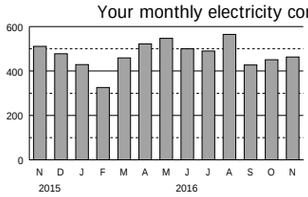

Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.73		
Less : VAT	354.78		
Amount Net of VAT	4,717.95		
Less: BIR 2306	147.83		
BIR 2307	89.95	VATable Sales	4,717.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.17	VAT Zero Rated Sales	0.00
Add : VAT	354.78	VAT Amount	354.78
TOTAL AMOUNT DUE	4,834.95	TOTAL SALES	5,072.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1045/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756975463329

Collection Ref. Code	: 1859-77-719-8	Premise Address	: M1 IN FRONT OF USC-TC,NASIPIT, TALAMBAN, CEBU CITY		
Account ID	: 7568990754-3				
Customer Name	: AMOREALTIES CORPORATION	TOTAL AMOUNT DUE	: 9,960.30	Overdue Bill	: 1
Meter Number	: MTR1038123				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75689907543 BC14/224.4/1045/0/10/11-21-2016/74 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987802325961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370713

98730200007

Date : 11-21-2016

BC14/224.4/1080/0282266/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873020000-7

Collection Ref. Code : 1821-72-602-2

Customer Information----------

Name : LUIB,SANTIAGO B

Premise Address : BK # 757 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	361697GS6	Pole No	:	0282266
Serial No	:	2003119467	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62795
Period From	:	10-19-2016	Prev Rdg	:	61995
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	150	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,075.36
Transmission Charge	0.4416/kWh	353.28
System Loss Charge	0.7643/kWh	611.44
Sub-Total		5,040.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		133.00
Government Charges		
Franchise Tax - Local		56.00
Value Added Tax		
Generation		251.63
Transmission		10.39
System Loss		35.90
Distribution		275.28
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,033.00
CURRENT BILL - NOVEMBER 2016		8,500.12
TOTAL AMOUNT DUE		11,176.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 7,133.00

Your monthly electricity consumption chart

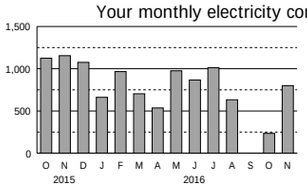

Avg Monthly Usage : 826.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,500.12		
Less : VAT	595.88		
Amount Net of VAT	7,904.24		
Less: BIR 2306	248.29		
BIR 2307	150.46	VATable Sales	7,904.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,505.49	VAT Zero Rated Sales	0.00
Add : VAT	595.88	VAT Amount	595.88
TOTAL AMOUNT DUE	8,101.37	TOTAL SALES	8,500.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1080/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987802325961

Collection Ref. Code : 1821-72-602-2

Account ID : 9873020000-7

Customer Name : LUIB,SANTIAGO B

Meter Number : 361697GS6

Period : Oct 2016

Premise Address : BK # 757 NASIPIT,TALAMBAN

TOTAL AMOUNT DUE : 11,176.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98730200007

BC14/224.4/1080/0/10/11-21-2016/74

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447626962069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367225

44798100002

Date : 11-21-2016

BC14/224.4/1100/0192062/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479810000-2

Collection Ref. Code : 1811-50-632-1

Customer Information----------

Name : DATUIN,MODESTO

Premise Address : NASIPIT TALAMBAN,AHEAD USC NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1089776	Pole No	:	0192062
Serial No	:	40011542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13965
Period From	:	10-19-2016	Prev Rdg	:	13207
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,443.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,861.40
Transmission Charge	0.4416/kWh	334.73
System Loss Charge	0.7643/kWh	579.34
Sub-Total		4,775.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,444.00	148.88
Sub-Total		224.16
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		238.43
Transmission		9.84
System Loss		34.01
Distribution		260.86
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		991.42
CURRENT BILL - NOVEMBER 2016		8,164.91
TOTAL AMOUNT DUE		15,608.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,710.00

Your monthly electricity consumption chart

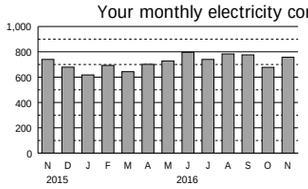

Avg Monthly Usage : 718.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.91		
Less : VAT	576.50		
Amount Net of VAT	7,588.41		
Less: BIR 2306	240.22		
BIR 2307	144.55	VATable Sales	7,588.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,203.64	VAT Zero Rated Sales	0.00
Add : VAT	576.50	VAT Amount	576.50
TOTAL AMOUNT DUE	7,780.14	TOTAL SALES	8,164.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1100/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447626962069

Collection Ref. Code	: 1811-50-632-1	Premise Address	: NASIPIT TALAMBAN,AHEAD USC NR CHAPEL
Account ID	: 4479810000-2		
Customer Name	: DATUIN,MODESTO	TOTAL AMOUNT DUE	: 15,608.69
Meter Number	: MTR1089776		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44798100002 BC14/224.4/1100/0/10/11-21-2016/74 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246723738753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367891

24600200000

Date : 11-21-2016

BC14/224.4/1120/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460020000-0

Collection Ref. Code : 1841-84-176-5

Customer Information----------

Name : GONZALES,MICHAEL S

Premise Address : 831-3 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161822	Pole No	:	0192020
Serial No	:	133494094	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1850
Period From	:	10-19-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	2464	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,828.82
Transmission Charge	0.4416/kWh	158.53
System Loss Charge	0.7643/kWh	274.38
Sub-Total		2,261.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,441.00	148.82
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		112.91
Transmission		4.67
System Loss		16.11
Distribution		123.87
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		479.95
CURRENT BILL - NOVEMBER 2016		3,958.37
TOTAL AMOUNT DUE		7,299.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,500.00

Your monthly electricity consumption chart

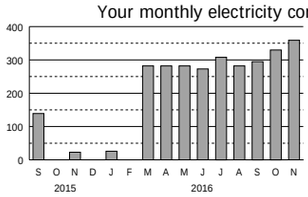

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.37		
Less : VAT	282.83		
Amount Net of VAT	3,675.54		
Less: BIR 2306	117.84		
BIR 2307	70.09	VATable Sales	3,675.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.61	VAT Zero Rated Sales	0.00
Add : VAT	282.83	VAT Amount	282.83
TOTAL AMOUNT DUE	3,770.44	TOTAL SALES	3,958.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1120/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246723738753

Collection Ref. Code : 1841-84-176-5

Account ID : 2460020000-0

Customer Name : GONZALES,MICHAEL S

Meter Number : MTR1161822

Period : Oct 2016

Premise Address : 831-3 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 7,299.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24600200000

BC14/224.4/1120/0/10/11-21-2016/74

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441273035813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363875

44163868951

Date : 11-21-2016

BC14/224.4/1125/0192062/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416386895-1

Collection Ref. Code : 1859-46-434-3

Customer Information----------

Name : SARBIDA,PURIFICACION BODOSO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048214	Pole No	:	0192062
Serial No	:	126812246	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3832
Period From	:	10-19-2016	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.01
CURRENT BILL - NOVEMBER 2016		1,441.76
Debit Adjustments		178.76
TOTAL AMOUNT DUE		3,124.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,539.00

Your monthly electricity consumption chart

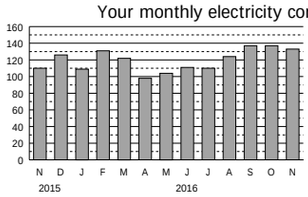

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.76		
Less : VAT	102.14		
Amount Net of VAT	1,339.62		
Less: BIR 2306	42.58		
BIR 2307	25.53	VATable Sales	1,339.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.51	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,373.65	TOTAL SALES	1,441.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1125/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441273035813

Collection Ref. Code	: 1859-46-434-3	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4416386895-1				
Customer Name	: SARBIDA,PURIFICACION BODOSO	TOTAL AMOUNT DUE	: 3,124.34	Overdue Bill	: 1
Meter Number	: MTR1048214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44163868951

BC14/224.4/1125/0/10/11-21-2016/74

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267533001663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359880

26798100009

Date : 11-21-2016

BC14/224.4/1130/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679810000-9

Collection Ref. Code : 1811-50-887-1

Customer Information----------

Name : SARBEDA,OLIVER BONGO

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058195	Pole No	:	0192020
Serial No	:	121542642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3373
Period From	:	10-19-2016	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.97
CURRENT BILL - NOVEMBER 2016		1,268.54
TOTAL AMOUNT DUE		2,572.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,589.00

Your monthly electricity consumption chart

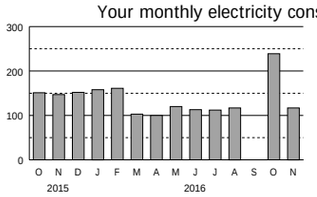

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.54		
Less : VAT	89.87		
Amount Net of VAT	1,178.67		
Less: BIR 2306	37.44		
BIR 2307	22.46	VATable Sales	1,178.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.77	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,208.64	TOTAL SALES	1,268.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1130/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267533001663

Collection Ref. Code	: 1811-50-887-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2679810000-9				
Customer Name	: SARBEDA,OLIVER BONGO	TOTAL AMOUNT DUE	: 2,572.11	Overdue Bill	: 1
Meter Number	: MTR1058195				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26798100009 BC14/224.4/1130/0/10/11-21-2016/74 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023503622438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370507

02344009622

Date : 11-21-2016

BC14/224.4/1131/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234400962-2

Collection Ref. Code : 1851-24-488-3

Customer Information----------

Name : SARBIDA,MELVIN AVILES

Premise Address : 831-3 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	508913 GS6	Pole No	:	0192020
Serial No	:	71823853	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9993
Period From	:	10-19-2016	Prev Rdg	:	9793
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.27
CURRENT BILL - NOVEMBER 2016		2,160.46
TOTAL AMOUNT DUE		4,212.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,182.00

Your monthly electricity consumption chart

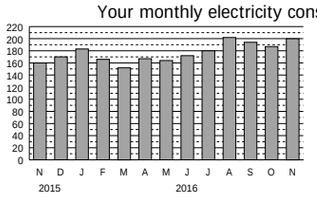

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.46		
Less : VAT	152.75		
Amount Net of VAT	2,007.71		
Less: BIR 2306	63.66		
BIR 2307	38.25	VATable Sales	2,007.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.80	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	2,058.55	TOTAL SALES	2,160.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1131/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023503622438

Collection Ref. Code	: 1851-24-488-3	Premise Address	: 831-3 NASIPIT,TALAMBAN		
Account ID	: 0234400962-2				
Customer Name	: SARBIDA,MELVIN AVILES	TOTAL AMOUNT DUE	: 4,212.77	Overdue Bill	: 1
Meter Number	: 508913 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02344009622 BC14/224.4/1131/0/10/11-21-2016/74 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359109477045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372749

35920820046

Date : 11-21-2016

BC14/224.4/1132/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592082004-6

Collection Ref. Code : 1851-24-485-9

Customer Information----------

Name : SARVIDA,MELCHORA COTAYAN

Premise Address : 829-A,NASIPIT

TIN :

Metering Information----------

Meter No	:	508824 GS6	Pole No	:	0192020
Serial No	:	71145736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10489
Period From	:	10-19-2016	Prev Rdg	:	10302
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.50
CURRENT BILL - NOVEMBER 2016		2,022.25
TOTAL AMOUNT DUE		4,022.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,947.00

Your monthly electricity consumption chart

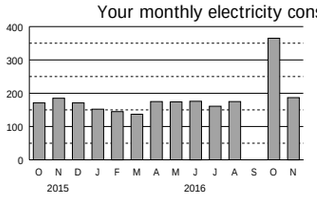

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.25		
Less : VAT	143.08		
Amount Net of VAT	1,879.17		
Less: BIR 2306	59.62		
BIR 2307	35.80	VATable Sales	1,879.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.75	VAT Zero Rated Sales	0.00
Add : VAT	143.08	VAT Amount	143.08
TOTAL AMOUNT DUE	1,926.83	TOTAL SALES	2,022.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1132/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359109477045

Collection Ref. Code	: 1851-24-485-9	Premise Address	: 829-A,NASIPIT		
Account ID	: 3592082004-6				
Customer Name	: SARVIDA,MELCHORA COTAYAN	TOTAL AMOUNT DUE	: 4,022.46	Overdue Bill	: 1
Meter Number	: 508824 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35920820046 BC14/224.4/1132/0/10/11-21-2016/74 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497229714713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374101

49723042997

Date : 11-21-2016

BC14/224.4/1132/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972304299-7

Collection Ref. Code : 1857-26-140-2

Customer Information----------

Name : SARBIDA,LIZA CANUMAY

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1015214	Pole No	:	0192020
Serial No	:	88211109	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1908
Period From	:	10-19-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.02
CURRENT BILL - NOVEMBER 2016		428.04
TOTAL AMOUNT DUE		747.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 433.00

Your monthly electricity consumption chart

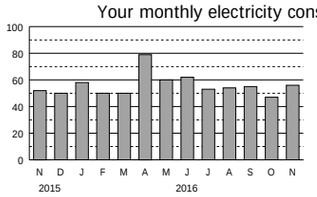

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.04		
Less : VAT	29.58		
Amount Net of VAT	398.46		
Less: BIR 2306	12.31		
BIR 2307	7.44	VATable Sales	398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.71	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	408.29	TOTAL SALES	428.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1132/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497229714713

Collection Ref. Code	: 1857-26-140-2	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 4972304299-7				
Customer Name	: SARBIDA,LIZA CANUMAY	TOTAL AMOUNT DUE	: 747.63	Overdue Bill	: 1
Meter Number	: MTR1015214				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49723042997 BC14/224.4/1132/0/10/11-21-2016/74 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196314637565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373760

19644859522

Date : 11-21-2016

BC14/224.4/1133/1390523/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964485952-2

Collection Ref. Code : 1857-34-326-3

Customer Information----------

Name : SARBIDA,ALMA ANCAJAS

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456405 GS6	Pole No	:	1390523
Serial No	:	58168476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3947
Period From	:	10-19-2016	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.96
CURRENT BILL - NOVEMBER 2016		1,350.78
TOTAL AMOUNT DUE		2,561.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,348.00

Your monthly electricity consumption chart

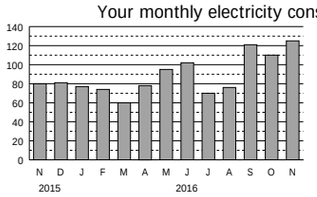

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.78		
Less : VAT	95.51		
Amount Net of VAT	1,255.27		
Less: BIR 2306	39.81		
BIR 2307	23.91	VATable Sales	1,255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.55	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,287.06	TOTAL SALES	1,350.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1133/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196314637565

Collection Ref. Code	: 1857-34-326-3	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1964485952-2				
Customer Name	: SARBIDA,ALMA ANCAJAS	TOTAL AMOUNT DUE	: 2,561.51	Overdue Bill	: 1
Meter Number	: 456405 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19644859522 BC14/224.4/1133/0/10/11-21-2016/74 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828037013629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373009

82883450171

Date : 11-21-2016

BC14/224.4/1133/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288345017-1

Collection Ref. Code : 1851-52-965-9

Customer Information----------

Name : SEVILLENO,AVELITA APAWAN

Premise Address : 831-3 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	452393 GS6	Pole No	:	0192020
Serial No	:	96420184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6759
Period From	:	10-19-2016	Prev Rdg	:	6600
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.53
CURRENT BILL - NOVEMBER 2016		1,735.19
TOTAL AMOUNT DUE		4,095.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,160.00

Your monthly electricity consumption chart

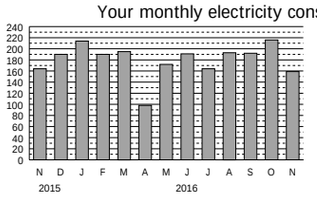

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.19		
Less : VAT	123.35		
Amount Net of VAT	1,611.84		
Less: BIR 2306	51.40		
BIR 2307	30.72	VATable Sales	1,611.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.72	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,653.07	TOTAL SALES	1,735.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1133/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828037013629

Collection Ref. Code	: 1851-52-965-9	Premise Address	: 831-3 NASIPIT,TALAMBAN		
Account ID	: 8288345017-1				
Customer Name	: SEVILLENO,AVELITA APAWAN	TOTAL AMOUNT DUE	: 4,095.26	Overdue Bill	: 1
Meter Number	: 452393 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82883450171 BC14/224.4/1133/0/10/11-21-2016/74 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674208948582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364816

67426084744

Date : 11-21-2016

BC14/224.4/1134/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742608474-4

Collection Ref. Code : 1851-69-167-7

Customer Information----------

Name : SARBIDA,ANITA CANADA

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	456398 GS6	Pole No	:	0192020
Serial No	:	57664361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2159
Period From	:	10-19-2016	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.94
CURRENT BILL - NOVEMBER 2016		452.10
TOTAL AMOUNT DUE		1,007.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 500.00

Your monthly electricity consumption chart

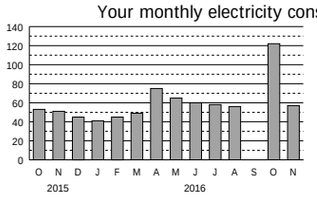

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.10		
Less : VAT	31.85		
Amount Net of VAT	420.25		
Less: BIR 2306	13.27		
BIR 2307	7.86	VATable Sales	420.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.12	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	430.97	TOTAL SALES	452.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1134/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674208948582

Collection Ref. Code	: 1851-69-167-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6742608474-4				
Customer Name	: SARBIDA,ANITA CANADA	TOTAL AMOUNT DUE	: 1,007.93	Overdue Bill	: 1
Meter Number	: 456398 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67426084744 BC14/224.4/1134/0/10/11-21-2016/74 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367635800840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360357

36798100008

Date : 11-21-2016

BC14/224.4/1160/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679810000-8

Collection Ref. Code : 1811-50-890-1

Customer Information----------

Name : ARDON,JOSEFINA

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	194385WS6	Pole No	:	0192020
Serial No	:	49332735	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93221
Period From	:	10-19-2016	Prev Rdg	:	93079
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.30
CURRENT BILL - NOVEMBER 2016		1,534.60
TOTAL AMOUNT DUE		2,947.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

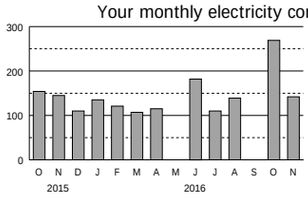

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.60		
Less : VAT	108.54		
Amount Net of VAT	1,426.06		
Less: BIR 2306	45.23		
BIR 2307	27.17	VATable Sales	1,426.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.66	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,462.20	TOTAL SALES	1,534.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1160/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367635800840

Collection Ref. Code	: 1811-50-890-1	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 3679810000-8				
Customer Name	: ARDON,JOSEFINA	TOTAL AMOUNT DUE	: 2,947.41	Overdue Bill	: 1
Meter Number	: 194385WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36798100008 BC14/224.4/1160/0/10/11-21-2016/74 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596445838857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373082

59688100003

Date : 11-21-2016

BC14/224.4/1170/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968810000-3

Collection Ref. Code : 1823-96-881-3

Customer Information----------

Name : SARBIDA,GENES C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	282434SS6	Pole No	:	0192020
Serial No	:	32843766	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21007
Period From	:	10-19-2016	Prev Rdg	:	20882
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.29
CURRENT BILL - NOVEMBER 2016		1,353.67
TOTAL AMOUNT DUE		2,691.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,339.00

Your monthly electricity consumption chart

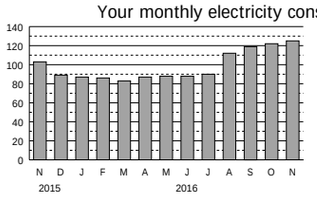

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.67		
Less : VAT	95.82		
Amount Net of VAT	1,257.85		
Less: BIR 2306	39.94		
BIR 2307	23.97	VATable Sales	1,257.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.94	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,289.76	TOTAL SALES	1,353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1170/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596445838857

Collection Ref. Code	: 1823-96-881-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5968810000-3				
Customer Name	: SARBIDA,GENES C	TOTAL AMOUNT DUE	: 2,691.99	Overdue Bill	: 1
Meter Number	: 282434SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59688100003 BC14/224.4/1170/0/10/11-21-2016/74 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026839475592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371216

02639100003

Date : 11-21-2016

BC14/224.4/1220/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263910000-3

Collection Ref. Code : 1827-20-209-2

Customer Information----------

Name : BAGUIO,OSCAR S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	221519WS6	Pole No	:	0192041
Serial No	:	47642530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6005
Period From	:	10-19-2016	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.92
CURRENT BILL - NOVEMBER 2016		421.50
TOTAL AMOUNT DUE		1,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 411.98

Your monthly electricity consumption chart

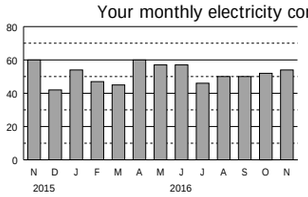

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.50		
Less : VAT	29.45		
Amount Net of VAT	392.05		
Less: BIR 2306	12.28		
BIR 2307	7.33	VATable Sales	392.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.44	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	401.89	TOTAL SALES	421.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1220/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026839475592

Collection Ref. Code	: 1827-20-209-2		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 0263910000-3				
Customer Name	: BAGUIO,OSCAR	S	TOTAL AMOUNT DUE	: 1,110.67	Overdue Bill : 1
Meter Number	: 221519WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02639100003 BC14/224.4/1220/0/10/11-21-2016/74 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487852364022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370226

48730200002

Date : 11-21-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873020000-2

Collection Ref. Code : 1821-72-269-8

Customer Information----------

Name : CORTES,JOSEFA L.

Premise Address : 839 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295910SS6	Pole No	:	0192041
Serial No	:	25716705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17153
Period From	:	10-19-2016	Prev Rdg	:	16962
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	400	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.99
CURRENT BILL - NOVEMBER 2016		2,059.01
TOTAL AMOUNT DUE		3,820.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,763.00

Your monthly electricity consumption chart

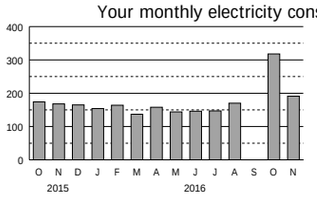

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.01		
Less : VAT	145.43		
Amount Net of VAT	1,913.58		
Less: BIR 2306	60.59		
BIR 2307	36.45	VATable Sales	1,913.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.54	VAT Zero Rated Sales	0.00
Add : VAT	145.43	VAT Amount	145.43
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,059.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487852364022

Collection Ref. Code	: 1821-72-269-8	Premise Address	: 839 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4873020000-2				
Customer Name	: CORTES,JOSEFA L.	TOTAL AMOUNT DUE	: 3,820.53	Overdue Bill	: 1
Meter Number	: 295910SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48730200002 BC14/224.4/1230/0/10/11-21-2016/74 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821173265955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370763

82119100004

Date : 11-21-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211910000-4

Collection Ref. Code : 1841-23-218-1

Customer Information----------

Name : CORTES,ROMEO L

Premise Address : 835-10 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104190	Pole No	:	0192041
Serial No	:	40046667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	501
Period From	:	10-19-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		89.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.6216/kWh	13.05
System Loss Charge	0.7429/kWh	15.60
Sub-Total		135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.08
Surcharge	0.02 of 90.00	1.80
Sub-Total		3.88
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.60
Transmission		0.39
System Loss		0.88
Distribution		7.81
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.86
CURRENT BILL - NOVEMBER 2016		232.46
TOTAL AMOUNT DUE		322.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 200.00

Your monthly electricity consumption chart

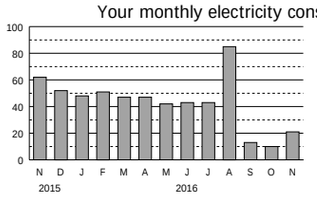

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.46		
Less : VAT	16.33		
Amount Net of VAT	216.13		
Less: BIR 2306	6.81		
BIR 2307	4.12	VATable Sales	216.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.20	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	221.53	TOTAL SALES	232.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821173265955

Collection Ref. Code	: 1841-23-218-1	Premise Address	: 835-10 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8211910000-4		
Customer Name	: CORTES,ROMEO L	TOTAL AMOUNT DUE	: 322.43 Overdue Bill : 1
Meter Number	: MTR1104190		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82119100004 BC14/224.4/1230/0/10/11-21-2016/74 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012589388082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365790

01240200004

Date : 11-21-2016

BC14/224.4/1240/0192111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124020000-4

Collection Ref. Code : 1843-57-470-5

Customer Information----------

Name : DELA CRUZ,RIA CARMON T

Premise Address : #643 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103801	Pole No	:	0192111
Serial No	:	40045935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1789
Period From	:	10-19-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,058.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.6216/kWh	50.97
System Loss Charge	0.7429/kWh	60.92
Sub-Total		529.61
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		25.80
Transmission		1.49
System Loss		3.51
Distribution		28.76
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.85
CURRENT BILL - NOVEMBER 2016		907.39
TOTAL AMOUNT DUE		1,965.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 900.00

Your monthly electricity consumption chart

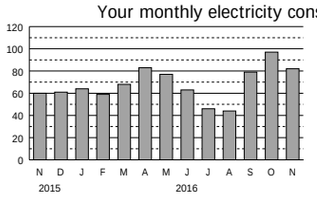

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.39		
Less : VAT	63.79		
Amount Net of VAT	843.60		
Less: BIR 2306	26.60		
BIR 2307	16.09	VATable Sales	843.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.91	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	864.70	TOTAL SALES	907.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012589388082

Collection Ref. Code	: 1843-57-470-5	Premise Address	: #643 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0124020000-4				
Customer Name	: DELA CRUZ,RIA CARMON T	TOTAL AMOUNT DUE	: 1,965.54	Overdue Bill	: 1
Meter Number	: MTR1103801				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01240200004 BC14/224.4/1240/0/10/11-21-2016/74 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187721805606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371010

18798100006

Date : 11-21-2016

BC14/224.4/1240/1310194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879810000-6

Collection Ref. Code : 1811-51-275-5

Customer Information----------

Name : INOCANDO,PAULINO ADOLFO

Premise Address : 643 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097749	Pole No	:	1310194
Serial No	:	40072670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4199
Period From	:	10-19-2016	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	346	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.45
CURRENT BILL - NOVEMBER 2016		3,257.78
TOTAL AMOUNT DUE		6,750.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,022.00

Your monthly electricity consumption chart

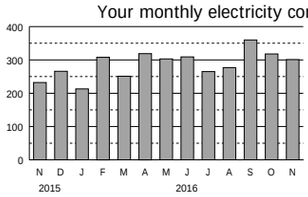

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.78		
Less : VAT	230.59		
Amount Net of VAT	3,027.19		
Less: BIR 2306	96.09		
BIR 2307	57.68	VATable Sales	3,027.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.42	VAT Zero Rated Sales	0.00
Add : VAT	230.59	VAT Amount	230.59
TOTAL AMOUNT DUE	3,104.01	TOTAL SALES	3,257.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187721805606

Collection Ref. Code	: 1811-51-275-5	Premise Address	: 643 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1879810000-6				
Customer Name	: INOCANDO,PAULINO ADOLFO	TOTAL AMOUNT DUE	: 6,750.78	Overdue Bill	: 1
Meter Number	: MTR1097749				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18798100006 BC14/224.4/1240/0/10/11-21-2016/74 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487975380932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370261

48798100003

Date : 11-21-2016

BC14/224.4/1240/0192111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879810000-3

Collection Ref. Code : 1811-51-299-2

Customer Information----------

Name : GABUNADA,RESTITUTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	312571GS6	Pole No	:	0192111
Serial No	:	49079822	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18427
Period From	:	10-19-2016	Prev Rdg	:	18385
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - NOVEMBER 2016		280.51
TOTAL AMOUNT DUE		557.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 236.00

Your monthly electricity consumption chart

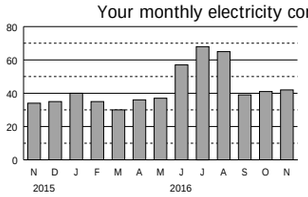

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.51		
Less : VAT	19.28		
Amount Net of VAT	261.23		
Less: BIR 2306	8.04		
BIR 2307	4.82	VATable Sales	261.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.37	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	267.65	TOTAL SALES	280.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487975380932

Collection Ref. Code	: 1811-51-299-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4879810000-3				
Customer Name	: GABUNADA,RESTITUTO	TOTAL AMOUNT DUE	: 557.89	Overdue Bill	: 1
Meter Number	: 312571GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48798100003 BC14/224.4/1240/0/10/11-21-2016/74 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241041342519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24132498593

BILLING STATEMENT

1007364596

Date : 11-21-2016

BC14/224.4/1240/0192111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413249859-3

Collection Ref. Code : 1853-90-854-1

Customer Information----------

Name : INOCANDO,ELDEN JR. RECTO

Premise Address : 693 NASIPIT,TALAMBAN,CEBU CITY

TIN : 291-016-633-000

Metering Information----------

Meter No	:	562417 GS6	Pole No	:	0192111
Serial No	:	26320798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15069
Period From	:	10-19-2016	Prev Rdg	:	14600
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	354	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,081.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,082.00	101.64
Sub-Total		148.22
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		21.79
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		614.89
CURRENT BILL - NOVEMBER 2016		5,064.80
TOTAL AMOUNT DUE		10,146.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,813.00

Your monthly electricity consumption chart

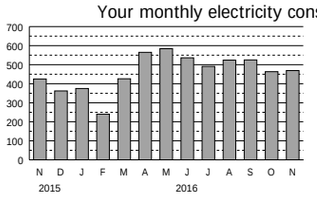

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.80		
Less : VAT	358.09		
Amount Net of VAT	4,706.71		
Less: BIR 2306	149.21		
BIR 2307	89.67	VATable Sales	4,706.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.83	VAT Zero Rated Sales	0.00
Add : VAT	358.09	VAT Amount	358.09
TOTAL AMOUNT DUE	4,825.92	TOTAL SALES	5,064.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241041342519

Collection Ref. Code	: 1853-90-854-1	Premise Address	: 693 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2413249859-3		
Customer Name	: INOCANDO,ELDEN JR. RECTO	TOTAL AMOUNT DUE	: 10,146.64
Meter Number	: 562417 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24132498593

BC14/224.4/1240/0/10/11-21-2016/74

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377995713897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366286

37798100006

Date : 11-21-2016

BC14/224.4/1280/0192090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779810000-6

Collection Ref. Code : 1811-51-209-7

Customer Information----------

Name : INOCANDO,ROMEO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	298834SS6	Pole No	:	0192090
Serial No	:	35801385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45102
Period From	:	10-19-2016	Prev Rdg	:	44740
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,844.10
Transmission Charge	0.4416/kWh	159.86
System Loss Charge	0.7643/kWh	276.68
Sub-Total		2,280.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 975.00	19.50
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		113.86
Transmission		4.70
System Loss		16.25
Distribution		124.89
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		467.19
CURRENT BILL - NOVEMBER 2016		3,844.07
TOTAL AMOUNT DUE		4,819.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 8,000.00

Your monthly electricity consumption chart

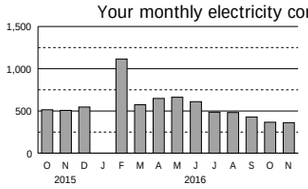

Avg Monthly Usage : 561.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.07		
Less : VAT	269.39		
Amount Net of VAT	3,574.68		
Less: BIR 2306	112.25		
BIR 2307	68.04	VATable Sales	3,574.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.39	VAT Zero Rated Sales	0.00
Add : VAT	269.39	VAT Amount	269.39
TOTAL AMOUNT DUE	3,663.78	TOTAL SALES	3,844.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1280/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377995713897

Collection Ref. Code	: 1811-51-209-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3779810000-6				
Customer Name	: INOCANDO,ROMEO	TOTAL AMOUNT DUE	: 4,819.22	Overdue Bill	: 1
Meter Number	: 298834SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37798100006 BC14/224.4/1280/0/10/11-21-2016/74 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694774826073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378270

69442656463

Date : 11-21-2016

BC14/224.4/1300/0186744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944265646-3

Collection Ref. Code : 1851-98-788-6

Customer Information----------

Name : MINOZA,RON VILLARUEZ

Premise Address : 859-1 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	466884 GS6	Pole No	:	0186744
Serial No	:	71330544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18881
Period From	:	10-19-2016	Prev Rdg	:	18513
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	233	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.4416/kWh	162.51
System Loss Charge	0.7643/kWh	281.26
Sub-Total		2,318.44
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		107.48
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		115.75
Transmission		4.78
System Loss		16.51
Distribution		126.96
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		481.48
CURRENT BILL - NOVEMBER 2016		3,965.36
TOTAL AMOUNT DUE		7,512.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,512.00

Your monthly electricity consumption chart

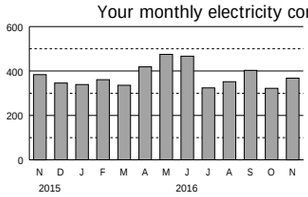

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.36		
Less : VAT	280.03		
Amount Net of VAT	3,685.33		
Less: BIR 2306	116.68		
BIR 2307	70.20	VATable Sales	3,685.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.45	VAT Zero Rated Sales	0.00
Add : VAT	280.03	VAT Amount	280.03
TOTAL AMOUNT DUE	3,778.48	TOTAL SALES	3,965.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1300/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694774826073

Collection Ref. Code	: 1851-98-788-6	Premise Address	: 859-1 NASIPIT,TALAMBAN		
Account ID	: 6944265646-3				
Customer Name	: MINOZA,RON VILLARUEZ	TOTAL AMOUNT DUE	: 7,512.08	Overdue Bill	: 1
Meter Number	: 466884 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69442656463 BC14/224.4/1300/0/10/11-21-2016/74 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697357941479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378686

69798100009

Date : 11-21-2016

BC14/224.4/1300/0186744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979810000-9

Collection Ref. Code : 1811-51-449-9

Customer Information----------

Name : BONGO RAMON - STORE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077029	Pole No	:	0186744
Serial No	:	40010390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4533
Period From	:	10-19-2016	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.27
CURRENT BILL - NOVEMBER 2016		3,181.35
TOTAL AMOUNT DUE		6,089.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,723.00

Your monthly electricity consumption chart

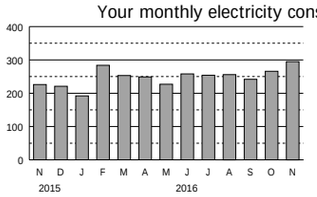

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.35		
Less : VAT	224.77		
Amount Net of VAT	2,956.58		
Less: BIR 2306	93.66		
BIR 2307	56.32	VATable Sales	2,956.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.60	VAT Zero Rated Sales	0.00
Add : VAT	224.77	VAT Amount	224.77
TOTAL AMOUNT DUE	3,031.37	TOTAL SALES	3,181.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1300/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697357941479

Collection Ref. Code : 1811-51-449-9

Account ID : 6979810000-9

Customer Name : BONGO RAMON - STORE

Meter Number : MTR1077029

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 6,089.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69798100009 BC14/224.4/1300/0/10/11-21-2016/74 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289576598350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376120

28930200002

Date : 11-21-2016

BC14/224.4/1300/0186744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893020000-2

Collection Ref. Code : 1821-95-011-9

Customer Information----------

Name : BELARMINO,SUZANA L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077030	Pole No	:	0186744
Serial No	:	40039530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7604
Period From	:	10-19-2016	Prev Rdg	:	7210
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,007.11
Transmission Charge	0.4416/kWh	173.99
System Loss Charge	0.7643/kWh	301.13
Sub-Total		2,482.23
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,933.50	78.67
Sub-Total		117.80
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		123.93
Transmission		5.12
System Loss		17.68
Distribution		135.88
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		515.80
CURRENT BILL - NOVEMBER 2016		4,248.19
TOTAL AMOUNT DUE		8,181.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,630.00

Your monthly electricity consumption chart

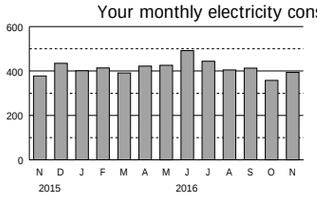

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.19		
Less : VAT	300.10		
Amount Net of VAT	3,948.09		
Less: BIR 2306	125.04		
BIR 2307	75.21	VATable Sales	3,948.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.84	VAT Zero Rated Sales	0.00
Add : VAT	300.10	VAT Amount	300.10
TOTAL AMOUNT DUE	4,047.94	TOTAL SALES	4,248.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1300/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289576598350

Collection Ref. Code	: 1821-95-011-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2893020000-2				
Customer Name	: BELARMINO,SUZANA L	TOTAL AMOUNT DUE	: 8,181.92	Overdue Bill	: 1
Meter Number	: MTR1077030				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28930200002 BC14/224.4/1300/0/10/11-21-2016/74 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033446154930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373529

03339100004

Date : 11-21-2016

BC14/224.4/1330/0192363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333910000-4

Collection Ref. Code : 1813-98-032-2

Customer Information----------

Name : OCBA,LILIA B.

Premise Address : 859 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375112GS6	Pole No	:	0192363
Serial No	:	2003139095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36179
Period From	:	10-19-2016	Prev Rdg	:	35714
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	400	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,763.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,368.80
Transmission Charge	0.4416/kWh	205.34
System Loss Charge	0.7643/kWh	355.40
Sub-Total		2,929.54
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Sub-Total		46.19
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		146.26
Transmission		6.03
System Loss		20.88
Distribution		160.26
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		596.71
CURRENT BILL - NOVEMBER 2016		4,907.95
TOTAL AMOUNT DUE		10,671.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

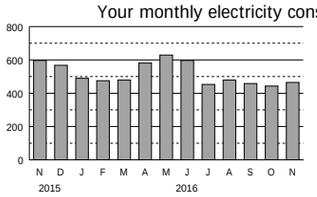

Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.95		
Less : VAT	342.85		
Amount Net of VAT	4,565.10		
Less: BIR 2306	142.86		
BIR 2307	86.87	VATable Sales	4,565.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.37	VAT Zero Rated Sales	0.00
Add : VAT	342.85	VAT Amount	342.85
TOTAL AMOUNT DUE	4,678.22	TOTAL SALES	4,907.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1330/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033446154930

Collection Ref. Code	: 1813-98-032-2	Premise Address	: 859 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0333910000-4				
Customer Name	: OCBA,LILIA B.	TOTAL AMOUNT DUE	: 10,671.88	Overdue Bill	: 1
Meter Number	: 375112GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03339100004 BC14/224.4/1330/0/10/11-21-2016/74 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622276426167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375934

62238626394

Date : 11-21-2016

BC14/224.4/1335/0191896/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223862639-4

Collection Ref. Code : 1851-94-512-1

Customer Information----------

Name : BULAN,EUTEMIO RAFALES

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	534876 GS6	Pole No	:	0191896
Serial No	:	79602411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11882
Period From	:	10-19-2016	Prev Rdg	:	11591
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	333	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.10
CURRENT BILL - NOVEMBER 2016		3,147.53
TOTAL AMOUNT DUE		6,425.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,510.00

Your monthly electricity consumption chart

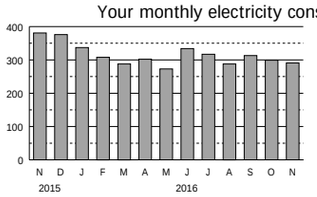

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.53		
Less : VAT	222.73		
Amount Net of VAT	2,924.80		
Less: BIR 2306	92.82		
BIR 2307	55.72	VATable Sales	2,924.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.26	VAT Zero Rated Sales	0.00
Add : VAT	222.73	VAT Amount	222.73
TOTAL AMOUNT DUE	2,998.99	TOTAL SALES	3,147.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1335/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622276426167

Collection Ref. Code	: 1851-94-512-1	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6223862639-4				
Customer Name	: BULAN,EUTEMIO RAFALES	TOTAL AMOUNT DUE	: 6,425.32	Overdue Bill	: 1
Meter Number	: 534876 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62238626394 BC14/224.4/1335/0/10/11-21-2016/74 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097943193663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374402

09798100005

Date : 11-21-2016

BC14/224.4/1410/0191840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979810000-5

Collection Ref. Code : 1811-51-371-9

Customer Information----------

Name : COMENDADOR,LITA M

Premise Address : NASIPIT TALAMBAN OPP,MCWD

TIN :

Metering Information----------

Meter No	:	376071GS6	Pole No	:	0191840
Serial No	:	2003-136258	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23707
Period From	:	10-19-2016	Prev Rdg	:	23572
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.31
CURRENT BILL - NOVEMBER 2016		1,460.70
TOTAL AMOUNT DUE		2,870.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,649.00

Your monthly electricity consumption chart

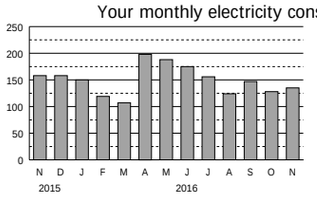

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.70		
Less : VAT	103.37		
Amount Net of VAT	1,357.33		
Less: BIR 2306	43.09		
BIR 2307	25.86	VATable Sales	1,357.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.38	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,391.75	TOTAL SALES	1,460.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1410/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097943193663

Collection Ref. Code	: 1811-51-371-9	Premise Address	: NASIPIT TALAMBAN OPP,MCWD		
Account ID	: 0979810000-5				
Customer Name	: COMENDADOR,LITA M	TOTAL AMOUNT DUE	: 2,870.23	Overdue Bill	: 1
Meter Number	: 376071GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09798100005 BC14/224.4/1410/0/10/11-21-2016/74 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466807430199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374390

46678100002

Date : 11-21-2016

BC14/224.4/1470/0191980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667810000-2

Collection Ref. Code : 1823-81-248-1

Customer Information----------

Name : ESARZA,RUBEN L

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368474 GS6	Pole No	:	0191980
Serial No	:	02106708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1540
Period From	:	10-19-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	400	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.97
CURRENT BILL - NOVEMBER 2016		320.82
TOTAL AMOUNT DUE		670.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 915.00

Your monthly electricity consumption chart

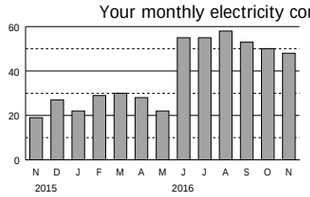

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.82		
Less : VAT	22.06		
Amount Net of VAT	298.76		
Less: BIR 2306	9.19		
BIR 2307	5.52	VATable Sales	298.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.05	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	306.11	TOTAL SALES	320.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1470/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466807430199

Collection Ref. Code : 1823-81-248-1

Account ID : 4667810000-2

Customer Name : ESARZA,RUBEN L

Meter Number : 368474 GS6

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 670.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46678100002 BC14/224.4/1470/0/10/11-21-2016/74 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849369490382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367691

84998100006

Date : 11-21-2016

BC14/224.4/1500/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499810000-6

Collection Ref. Code : 1839-65-911-4

Customer Information----------

Name : CABARRUBIAS,LILIAN C

Premise Address : 859-16 SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463031GS6	Pole No	:	0192342
Serial No	:	67868890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8522
Period From	:	10-19-2016	Prev Rdg	:	8373
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	205	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,515.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.6216/kWh	92.62
System Loss Charge	0.7429/kWh	110.69
Sub-Total		962.35
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		46.87
Transmission		2.72
System Loss		6.41
Distribution		51.76
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.25
CURRENT BILL - NOVEMBER 2016		1,635.04
TOTAL AMOUNT DUE		3,150.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,725.00

Your monthly electricity consumption chart

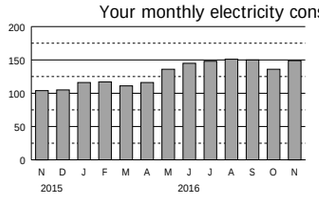

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.04		
Less : VAT	114.47		
Amount Net of VAT	1,520.57		
Less: BIR 2306	47.69		
BIR 2307	28.99	VATable Sales	1,520.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.89	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,558.36	TOTAL SALES	1,635.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1500/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849369490382

Collection Ref. Code	: 1839-65-911-4	Premise Address	: 859-16 SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8499810000-6				
Customer Name	: CABARRUBIAS,LILIAN C	TOTAL AMOUNT DUE	: 3,150.11	Overdue Bill	: 1
Meter Number	: 463031GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84998100006 BC14/224.4/1500/0/10/11-21-2016/74 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674562185188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364603

67468100002

Date : 11-21-2016

BC14/224.4/1510/0192335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746810000-2

Collection Ref. Code : 1823-46-068-2

Customer Information----------

Name : BONGO,MARISSA A

Premise Address : 859 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389899GS6	Pole No	:	0192335
Serial No	:	93304017	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11341
Period From	:	10-19-2016	Prev Rdg	:	11146
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	370	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,115.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.6216/kWh	121.21
System Loss Charge	0.7429/kWh	144.87
Sub-Total		1,259.45
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		61.32
Transmission		3.57
System Loss		8.37
Distribution		67.56
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.94
CURRENT BILL - NOVEMBER 2016		2,141.01
TOTAL AMOUNT DUE		4,256.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,325.11

Your monthly electricity consumption chart

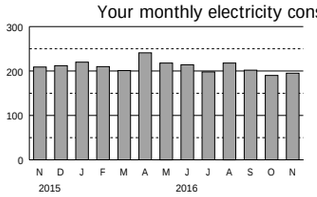

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.01		
Less : VAT	149.91		
Amount Net of VAT	1,991.10		
Less: BIR 2306	62.47		
BIR 2307	37.96	VATable Sales	1,991.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.67	VAT Zero Rated Sales	0.00
Add : VAT	149.91	VAT Amount	149.91
TOTAL AMOUNT DUE	2,040.58	TOTAL SALES	2,141.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1510/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674562185188

Collection Ref. Code	: 1823-46-068-2	Premise Address	: 859 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 6746810000-2		
Customer Name	: BONGO,MARISSA A	TOTAL AMOUNT DUE	: 4,256.04
Meter Number	: 389899GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67468100002

BC14/224.4/1510/0/10/11-21-2016/74

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794564294174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376943

79439100003

Date : 11-21-2016

BC14/224.4/1520/0192335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943910000-3

Collection Ref. Code : 1825-89-209-1

Customer Information----------

Name : TATOY,LUCITA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	425930GS6	Pole No	:	0192335
Serial No	:	85728806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12669
Period From	:	10-19-2016	Prev Rdg	:	12561
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.07
CURRENT BILL - NOVEMBER 2016		1,170.52
TOTAL AMOUNT DUE		2,336.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,274.00

Your monthly electricity consumption chart

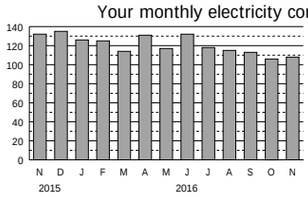

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.52		
Less : VAT	82.92		
Amount Net of VAT	1,087.60		
Less: BIR 2306	34.55		
BIR 2307	20.72	VATable Sales	1,087.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.33	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,115.25	TOTAL SALES	1,170.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1520/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794564294174

Collection Ref. Code	: 1825-89-209-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7943910000-3				
Customer Name	: TATOY,LUCITA B	TOTAL AMOUNT DUE	: 2,336.49	Overdue Bill	: 1
Meter Number	: 425930GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79439100003 BC14/224.4/1520/0/10/11-21-2016/74 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394588443605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377866

39479100008

Date : 11-21-2016

BC14/224.4/1530/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947910000-8

Collection Ref. Code : 1837-69-935-6

Customer Information----------

Name : CORTES,ERMIE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	463167GS6	Pole No	:	0192342
Serial No	:	57310628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10656
Period From	:	10-19-2016	Prev Rdg	:	10529
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.67
CURRENT BILL - NOVEMBER 2016		1,408.09
TOTAL AMOUNT DUE		2,760.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,463.00

Your monthly electricity consumption chart

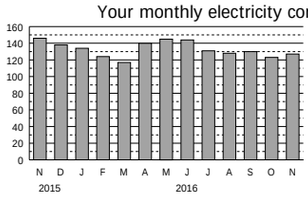

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.09		
Less : VAT	100.88		
Amount Net of VAT	1,307.21		
Less: BIR 2306	42.03		
BIR 2307	24.93	VATable Sales	1,307.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.25	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,341.13	TOTAL SALES	1,408.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1530/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394588443605

Collection Ref. Code : 1837-69-935-6

Account ID : 3947910000-8

Customer Name : CORTES,ERMIE B

Meter Number : 463167GS6

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 2,760.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39479100008 BC14/224.4/1530/0/10/11-21-2016/74 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596971204946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373183

59639100003

Date : 11-21-2016

BC14/224.4/1550/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963910000-3

Collection Ref. Code : 1833-85-704-6

Customer Information----------

Name : CATIPAY,LUCILA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	369476GS6	Pole No	:	0192342
Serial No	:	2002108973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16858
Period From	:	10-19-2016	Prev Rdg	:	16561
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.16
CURRENT BILL - NOVEMBER 2016		3,205.24
TOTAL AMOUNT DUE		6,237.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,029.00

Your monthly electricity consumption chart

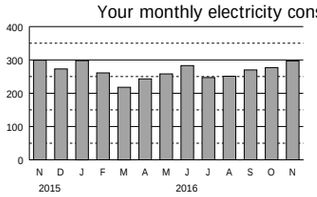

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.24		
Less : VAT	226.55		
Amount Net of VAT	2,978.69		
Less: BIR 2306	94.40		
BIR 2307	56.74	VATable Sales	2,978.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.55	VAT Zero Rated Sales	0.00
Add : VAT	226.55	VAT Amount	226.55
TOTAL AMOUNT DUE	3,054.10	TOTAL SALES	3,205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1550/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596971204946

Collection Ref. Code	: 1833-85-704-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5963910000-3				
Customer Name	: CATIPAY,LUCILA C	TOTAL AMOUNT DUE	: 6,237.27	Overdue Bill	: 1
Meter Number	: 369476GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59639100003 BC14/224.4/1550/0/10/11-21-2016/74 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289436924551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376283

28998100003

Date : 11-21-2016

BC14/224.4/1570/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899810000-3

Collection Ref. Code : 1841-46-920-3

Customer Information----------

Name : CORTES,ARTEMIO B

Premise Address : 859-15 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460132GS6	Pole No	:	0192342
Serial No	:	62509073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6336
Period From	:	10-19-2016	Prev Rdg	:	6273
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	405	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.6216/kWh	39.16
System Loss Charge	0.7429/kWh	46.80
Sub-Total		406.89
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		19.82
Transmission		1.15
System Loss		2.69
Distribution		22.23
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.94
CURRENT BILL - NOVEMBER 2016		717.42
TOTAL AMOUNT DUE		2,370.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,109.00

Your monthly electricity consumption chart

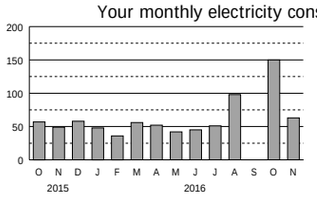

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.42		
Less : VAT	51.18		
Amount Net of VAT	666.24		
Less: BIR 2306	21.33		
BIR 2307	12.72	VATable Sales	666.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.19	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	683.37	TOTAL SALES	717.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1570/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289436924551

Collection Ref. Code	: 1841-46-920-3	Premise Address	: 859-15 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2899810000-3		
Customer Name	: CORTES,ARTEMIO B	TOTAL AMOUNT DUE	: 2,370.89
Meter Number	: 460132GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28998100003

BC14/224.4/1570/0/10/11-21-2016/74

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922943194105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370990

92298100006

Date : 11-21-2016

BC14/224.4/1580/0191826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229810000-6

Collection Ref. Code : 1845-36-881-9

Customer Information----------

Name : CORTES,MELINDA A

Premise Address : 859-15 SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470412GS6	Pole No	:	0191826
Serial No	:	63580623	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6554
Period From	:	10-19-2016	Prev Rdg	:	6362
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.05
CURRENT BILL - NOVEMBER 2016		2,076.05
TOTAL AMOUNT DUE		4,121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

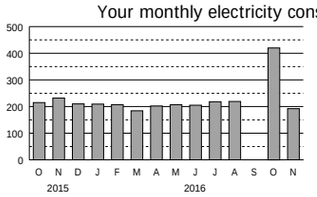

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.05		
Less : VAT	146.89		
Amount Net of VAT	1,929.16		
Less: BIR 2306	61.22		
BIR 2307	36.75	VATable Sales	1,929.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.19	VAT Zero Rated Sales	0.00
Add : VAT	146.89	VAT Amount	146.89
TOTAL AMOUNT DUE	1,978.08	TOTAL SALES	2,076.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1580/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922943194105

Collection Ref. Code	: 1845-36-881-9	Premise Address	: 859-15 SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9229810000-6				
Customer Name	: CORTES,MELINDA A	TOTAL AMOUNT DUE	: 4,121.80	Overdue Bill	: 1
Meter Number	: 470412GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92298100006 BC14/224.4/1580/0/10/11-21-2016/74 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838200597391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362179

83810200002

Date : 11-21-2016

BC14/224.4/1600/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381020000-2

Collection Ref. Code : 1829-94-641-2

Customer Information----------

Name : PERPETUA,CORAZON B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	385767GS6	Pole No	:	0191812
Serial No	:	2003-126157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10250
Period From	:	10-19-2016	Prev Rdg	:	10129
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		32.33
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.35
CURRENT BILL - NOVEMBER 2016		1,304.21
TOTAL AMOUNT DUE		2,320.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,069.00

Your monthly electricity consumption chart

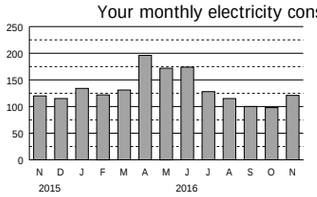

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.21		
Less : VAT	92.12		
Amount Net of VAT	1,212.09		
Less: BIR 2306	38.39		
BIR 2307	23.09	VATable Sales	1,212.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.61	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,242.73	TOTAL SALES	1,304.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838200597391

Collection Ref. Code	: 1829-94-641-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8381020000-2				
Customer Name	: PERPETUA,CORAZON B	TOTAL AMOUNT DUE	: 2,320.20	Overdue Bill	: 1
Meter Number	: 385767GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83810200002

BC14/224.4/1600/0/10/11-21-2016/74

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938332532879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362730

93810200001

Date : 11-21-2016

BC14/224.4/1600/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381020000-1

Collection Ref. Code : 1829-94-644-7

Customer Information----------

Name : PERPETUA,RAUL B

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	138671WS6	Pole No	:	0191805
Serial No	:	79431596	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20415
Period From	:	10-19-2016	Prev Rdg	:	20247
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	400	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.89
CURRENT BILL - NOVEMBER 2016		1,819.75
TOTAL AMOUNT DUE		3,722.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,188.00

Your monthly electricity consumption chart

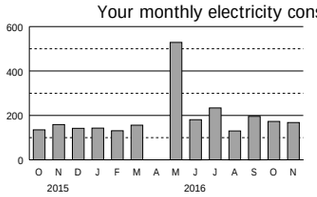

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.75		
Less : VAT	128.86		
Amount Net of VAT	1,690.89		
Less: BIR 2306	53.70		
BIR 2307	32.22	VATable Sales	1,690.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.97	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,733.83	TOTAL SALES	1,819.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938332532879

Collection Ref. Code	: 1829-94-644-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 9381020000-1				
Customer Name	: PERPETUA,RAUL B	TOTAL AMOUNT DUE	: 3,722.16	Overdue Bill	: 1
Meter Number	: 138671WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93810200001 BC14/224.4/1600/0/10/11-21-2016/74 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738026652779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362260

73810200003

Date : 11-21-2016

BC14/224.4/1600/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381020000-3

Collection Ref. Code : 1829-94-638-2

Customer Information----------

Name : LAMPONG,NANIE MAE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	114091DS6	Pole No	:	0191805
Serial No	:	17741459	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8387
Period From	:	10-19-2016	Prev Rdg	:	8338
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.86
CURRENT BILL - NOVEMBER 2016		335.28
TOTAL AMOUNT DUE		1,038.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,050.00

Your monthly electricity consumption chart

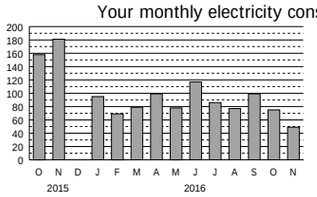

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.28		
Less : VAT	23.36		
Amount Net of VAT	311.92		
Less: BIR 2306	9.75		
BIR 2307	5.77	VATable Sales	311.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.40	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	319.76	TOTAL SALES	335.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738026652779

Collection Ref. Code	: 1829-94-638-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7381020000-3				
Customer Name	: LAMPONG,NANIE MAE B	TOTAL AMOUNT DUE	: 1,038.74	Overdue Bill	: 1
Meter Number	: 114091DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73810200003

BC14/224.4/1600/0/10/11-21-2016/74

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674393064417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364579

67456081693

Date : 11-21-2016

BC14/224.4/1605/0192363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745608169-3

Collection Ref. Code : 1855-17-422-7

Customer Information----------

Name : OCBA,FLORA MANILA

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	565678 GS6	Pole No	:	0192363
Serial No	:	22769677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2009
Period From	:	09-19-2016	Prev Rdg	:	1921
No of Days	:	61	Diff Rdg	:	88
Avg kWh/day	:	1.44	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.4 of 811.20	- 324.48
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 313.34
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		85.57
CURRENT BILL - NOVEMBER 2016		583.43
TOTAL AMOUNT DUE		1,140.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 769.00

Your monthly electricity consumption chart

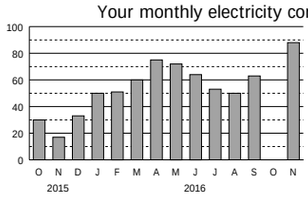

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.43		
Less : VAT	39.93		
Amount Net of VAT	543.50		
Less: BIR 2306	16.64		
BIR 2307	10.03	VATable Sales	543.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.83	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	556.76	TOTAL SALES	583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1605/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674393064417

Collection Ref. Code	: 1855-17-422-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6745608169-3				
Customer Name	: OCBA,FLORA MANILA	TOTAL AMOUNT DUE	: 1,140.54	Overdue Bill	: 1
Meter Number	: 565678 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67456081693 BC14/224.4/1605/0/10/11-21-2016/74 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755530688808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370904

75539100000

Date : 11-21-2016

BC14/224.4/1620/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553910000-0

Collection Ref. Code : 1825-98-113-2

Customer Information----------

Name : OUANO,WENCESLAO T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	413542GS6	Pole No	:	0191805
Serial No	:	56152913	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4686
Period From	:	10-19-2016	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 176.76
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.94
CURRENT BILL - NOVEMBER 2016		220.47
TOTAL AMOUNT DUE		439.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 298.00

Your monthly electricity consumption chart

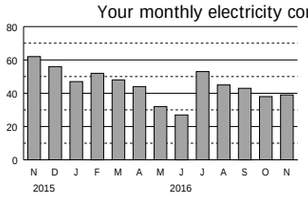

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.47		
Less : VAT	14.95		
Amount Net of VAT	205.52		
Less: BIR 2306	6.24		
BIR 2307	3.74	VATable Sales	205.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.54	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	210.49	TOTAL SALES	220.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1620/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755530688808

Collection Ref. Code	: 1825-98-113-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7553910000-0				
Customer Name	: OUANO,WENCESLAO T	TOTAL AMOUNT DUE	: 439.76	Overdue Bill	: 1
Meter Number	: 413542GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75539100000 BC14/224.4/1620/0/10/11-21-2016/74 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165888074386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377681

16539100004

Date : 11-21-2016

BC14/224.4/1650/0191791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653910000-4

Collection Ref. Code : 1825-98-125-6

Customer Information----------

Name : SANCHEZ,HERMELO L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	390068GS6	Pole No	:	0191791
Serial No	:	67742361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27038
Period From	:	10-19-2016	Prev Rdg	:	26711
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	150	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.4416/kWh	144.40
System Loss Charge	0.7643/kWh	249.93
Sub-Total		2,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		102.86
Transmission		4.25
System Loss		14.66
Distribution		112.88
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		428.00
CURRENT BILL - NOVEMBER 2016		3,524.96
TOTAL AMOUNT DUE		6,709.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,620.00

Your monthly electricity consumption chart

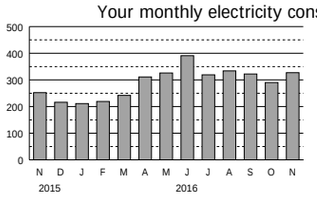

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.96		
Less : VAT	248.98		
Amount Net of VAT	3,275.98		
Less: BIR 2306	103.72		
BIR 2307	62.40	VATable Sales	3,275.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.86	VAT Zero Rated Sales	0.00
Add : VAT	248.98	VAT Amount	248.98
TOTAL AMOUNT DUE	3,358.84	TOTAL SALES	3,524.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1650/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165888074386

Collection Ref. Code	: 1825-98-125-6		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 1653910000-4				
Customer Name	: SANCHEZ,HERMELO	L	TOTAL AMOUNT DUE	: 6,709.86	Overdue Bill : 1
Meter Number	: 390068GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16539100004

BC14/224.4/1650/0/10/11-21-2016/74

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138923945835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361828

13812628777

Date : 11-21-2016

BC14/224.4/1655/0191826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381262877-7

Collection Ref. Code : 1859-53-083-4

Customer Information----------

Name : OUANO,APOLINARIA MAHUSAY

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017642	Pole No	:	0191826
Serial No	:	94719167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2636
Period From	:	10-19-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 29.27
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.14
CURRENT BILL - NOVEMBER 2016		996.69
TOTAL AMOUNT DUE		1,790.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,300.00

Your monthly electricity consumption chart

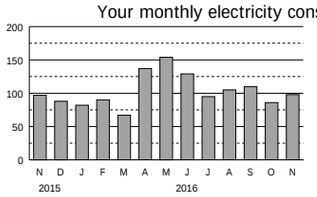

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.69		
Less : VAT	69.90		
Amount Net of VAT	926.79		
Less: BIR 2306	29.13		
BIR 2307	17.60	VATable Sales	926.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.06	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	949.96	TOTAL SALES	996.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1655/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138923945835

Collection Ref. Code	: 1859-53-083-4	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 1381262877-7		
Customer Name	: OUANO,APOLINARIA MAHUSAY	TOTAL AMOUNT DUE	: 1,790.08
Meter Number	: MTR1017642		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13812628777

BC14/224.4/1655/0/10/11-21-2016/74

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955178721662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376303

95539100008

Date : 11-21-2016

BC14/224.4/1660/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553910000-8

Collection Ref. Code : 1825-98-119-1

Customer Information----------

Name : OUANO,FILOMENO M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	479433GS6	Pole No	:	0191812
Serial No	:	56450470	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11428
Period From	:	10-19-2016	Prev Rdg	:	11322
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.37
CURRENT BILL - NOVEMBER 2016		1,148.13
TOTAL AMOUNT DUE		2,254.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 990.00

Your monthly electricity consumption chart

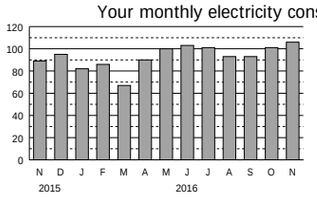

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.13		
Less : VAT	81.30		
Amount Net of VAT	1,066.83		
Less: BIR 2306	33.88		
BIR 2307	20.33	VATable Sales	1,066.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.62	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,093.92	TOTAL SALES	1,148.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1660/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955178721662

Collection Ref. Code	: 1825-98-119-1		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 9553910000-8				
Customer Name	: OUANO,FILOMENO M		TOTAL AMOUNT DUE	: 2,254.17	Overdue Bill : 1
Meter Number	: 479433GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95539100008 BC14/224.4/1660/0/10/11-21-2016/74 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356121568971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371605

35649100001

Date : 11-21-2016

BC14/224.4/1670/0191791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564910000-1

Collection Ref. Code : 1839-75-497-4

Customer Information----------

Name : OUANO,SUSAN B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	358384GS6	Pole No	:	0191791
Serial No	:	2002114975	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46564
Period From	:	10-19-2016	Prev Rdg	:	46391
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	850	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.37
CURRENT BILL - NOVEMBER 2016		1,873.12
TOTAL AMOUNT DUE		3,805.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,092.00

Your monthly electricity consumption chart

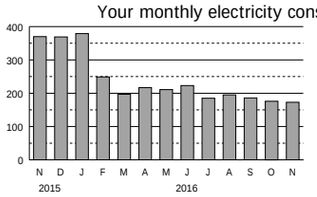

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.12		
Less : VAT	132.62		
Amount Net of VAT	1,740.50		
Less: BIR 2306	55.27		
BIR 2307	33.16	VATable Sales	1,740.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.07	VAT Zero Rated Sales	0.00
Add : VAT	132.62	VAT Amount	132.62
TOTAL AMOUNT DUE	1,784.69	TOTAL SALES	1,873.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1670/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356121568971

Collection Ref. Code	: 1839-75-497-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3564910000-1				
Customer Name	: OUANO,SUSAN B	TOTAL AMOUNT DUE	: 3,805.54	Overdue Bill	: 1
Meter Number	: 358384GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35649100001 BC14/224.4/1670/0/10/11-21-2016/74 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983575188646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369304

98379100005

Date : 11-21-2016

BC14/224.4/1690/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837910000-5

Collection Ref. Code : 1837-51-449-6

Customer Information----------

Name : MONTILLEN,FE O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	400598GS6	Pole No	:	0191812
Serial No	:	2003215709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24152
Period From	:	10-19-2016	Prev Rdg	:	23950
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	450	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.29
CURRENT BILL - NOVEMBER 2016		2,176.79
TOTAL AMOUNT DUE		4,018.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,365.00

Your monthly electricity consumption chart

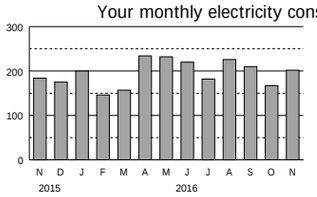

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.79		
Less : VAT	153.71		
Amount Net of VAT	2,023.08		
Less: BIR 2306	64.04		
BIR 2307	38.54	VATable Sales	2,023.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.50	VAT Zero Rated Sales	0.00
Add : VAT	153.71	VAT Amount	153.71
TOTAL AMOUNT DUE	2,074.21	TOTAL SALES	2,176.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1690/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983575188646

Collection Ref. Code	: 1837-51-449-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9837910000-5				
Customer Name	: MONTILLEN,FE O	TOTAL AMOUNT DUE	: 4,018.85	Overdue Bill	: 1
Meter Number	: 400598GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98379100005 BC14/224.4/1690/0/10/11-21-2016/74 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583190762101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368428

58333451837

Date : 11-21-2016

BC14/224.4/1700/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833345183-7

Collection Ref. Code : 1849-36-404-4

Customer Information----------

Name : OUANO,ROEL BUGHAO

Premise Address : 859 NASIPIT

TIN :

Metering Information----------

Meter No	:	96227 GS6	Pole No	:	0191812
Serial No	:	97891142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3316
Period From	:	10-19-2016	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	251	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - NOVEMBER 2016		407.40
TOTAL AMOUNT DUE		803.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 608.00

Your monthly electricity consumption chart

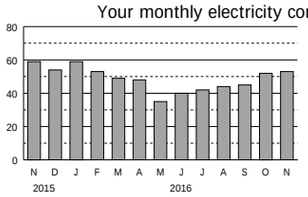

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.40		
Less : VAT	28.23		
Amount Net of VAT	379.17		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.54	TOTAL SALES	407.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1700/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583190762101

Collection Ref. Code	: 1849-36-404-4	Premise Address	: 859 NASIPIT		
Account ID	: 5833345183-7				
Customer Name	: OUANO,ROEL BUGHAO	TOTAL AMOUNT DUE	: 803.38	Overdue Bill	: 1
Meter Number	: 96227 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58333451837 BC14/224.4/1700/0/10/11-21-2016/74 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043050819059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364977

04349100000

Date : 11-21-2016

BC14/224.4/1740/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434910000-0

Collection Ref. Code : 1815-49-170-1

Customer Information----------

Name : CENIZA,SUSAN Y.

Premise Address : 0486 , NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451385GS6	Pole No	:	0191784
Serial No	:	54691706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11088
Period From	:	10-19-2016	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.12
CURRENT BILL - NOVEMBER 2016		558.00
TOTAL AMOUNT DUE		1,148.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 599.00

Your monthly electricity consumption chart

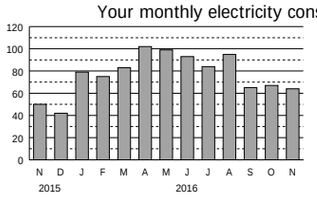

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.00		
Less : VAT	38.99		
Amount Net of VAT	519.01		
Less: BIR 2306	16.25		
BIR 2307	9.77	VATable Sales	519.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.99	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	531.98	TOTAL SALES	558.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1740/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043050819059

Collection Ref. Code : 1815-49-170-1

Account ID : 0434910000-0

Customer Name : CENIZA,SUSAN Y.

Meter Number : 451385GS6

Period : Oct 2016

Premise Address : 0486 , NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,148.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04349100000 BC14/224.4/1740/0/10/11-21-2016/74 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785904102596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375041

78598100002

Date : 11-21-2016

BC14/224.4/1750/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859810000-2

Collection Ref. Code : 1811-19-434-6

Customer Information----------

Name : DAROY,ARTURO TM F.

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	420491GS6	Pole No	:	0191784
Serial No	:	56497692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9124
Period From	:	10-19-2016	Prev Rdg	:	9089
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 447.00	8.94
Sub-Total		12.41
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.81
CURRENT BILL - NOVEMBER 2016		390.42
TOTAL AMOUNT DUE		837.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 409.00

Your monthly electricity consumption chart

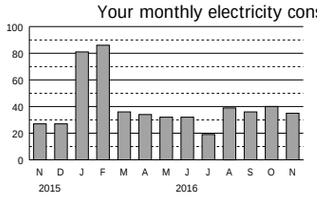

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.42		
Less : VAT	27.56		
Amount Net of VAT	362.86		
Less: BIR 2306	11.50		
BIR 2307	6.92	VATable Sales	362.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.44	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	372.00	TOTAL SALES	390.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1750/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785904102596

Collection Ref. Code	: 1811-19-434-6	Premise Address	: NASIPIT,TALAMBAN,Cebu City		
Account ID	: 7859810000-2				
Customer Name	: DAROY,ARTURO TM F.	TOTAL AMOUNT DUE	: 837.48	Overdue Bill	: 1
Meter Number	: 420491GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78598100002

BC14/224.4/1750/0/10/11-21-2016/74

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459677009878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372646

45921907783

Date : 11-21-2016

BC14/224.4/1760/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592190778-3

Collection Ref. Code : 1863-73-971-8

Customer Information----------

Name : REMEDIO,ROSALIE ROSALES

Premise Address : NASIPIT,TALAMBAN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143087	Pole No	:	0191784
Serial No	:	40093112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	661
Period From	:	10-19-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 110.93
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - NOVEMBER 2016		573.95
TOTAL AMOUNT DUE		1,123.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 691.00

Your monthly electricity consumption chart

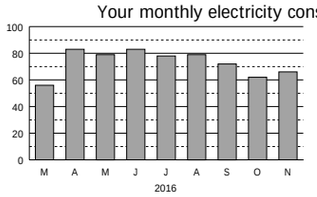

Avg Monthly Usage : 73.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.95		
Less : VAT	40.04		
Amount Net of VAT	533.91		
Less: BIR 2306	16.69		
BIR 2307	10.05	VATable Sales	533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.17	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	547.21	TOTAL SALES	573.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1760/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459677009878

Collection Ref. Code	: 1863-73-971-8	Premise Address	: NASIPIT,TALAMBAN. CEBU CITY		
Account ID	: 4592190778-3				
Customer Name	: REMEDIO,ROSALIE ROSALES	TOTAL AMOUNT DUE	: 1,123.91	Overdue Bill	: 1
Meter Number	: MTR1143087				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45921907783

BC14/224.4/1760/0/10/11-21-2016/74

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853844768088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369577

85388629470

Date : 11-21-2016

BC14/224.4/1785/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538862947-0

Collection Ref. Code : 1855-17-404-9

Customer Information----------

Name : CENIZA,EVA RALOTA

Premise Address : 859 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567703 GS6	Pole No	:	0191784
Serial No	:	25741604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4206
Period From	:	10-19-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.15
CURRENT BILL - NOVEMBER 2016		1,220.37
TOTAL AMOUNT DUE		2,258.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,156.00

Your monthly electricity consumption chart

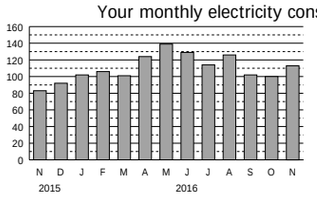

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.37		
Less : VAT	86.28		
Amount Net of VAT	1,134.09		
Less: BIR 2306	35.96		
BIR 2307	21.61	VATable Sales	1,134.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.52	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,162.80	TOTAL SALES	1,220.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1785/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853844768088

Collection Ref. Code	: 1855-17-404-9	Premise Address	: 859 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8538862947-0				
Customer Name	: CENIZA,EVA RALOTA	TOTAL AMOUNT DUE	: 2,258.45	Overdue Bill	: 1
Meter Number	: 567703 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85388629470 BC14/224.4/1785/0/10/11-21-2016/74 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923681158604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371260

92369100000

Date : 11-21-2016

BC14/224.4/1790/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236910000-0

Collection Ref. Code : 1837-33-665-2

Customer Information----------

Name : ABORIDO,LUCIA J TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	004683 EFS6	Pole No	:	0191784
Serial No	:	97684902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3426
Period From	:	10-19-2016	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	200	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		132.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.6216/kWh	135.51
System Loss Charge	0.7429/kWh	161.95
Sub-Total		1,408.00
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		68.56
Transmission		3.99
System Loss		9.34
Distribution		75.45
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.81
CURRENT BILL - NOVEMBER 2016		2,372.20
TOTAL AMOUNT DUE		2,504.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,316.00

Your monthly electricity consumption chart

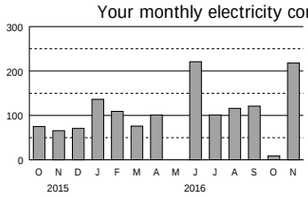

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.20		
Less : VAT	165.29		
Amount Net of VAT	2,206.91		
Less: BIR 2306	68.88		
BIR 2307	42.06	VATable Sales	2,206.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.97	VAT Zero Rated Sales	0.00
Add : VAT	165.29	VAT Amount	165.29
TOTAL AMOUNT DUE	2,261.26	TOTAL SALES	2,372.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1790/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923681158604

Collection Ref. Code	: 1837-33-665-2	Premise Address	: TALAMBAN		
Account ID	: 9236910000-0				
Customer Name	: ABORIDO,LUCIA J TM	TOTAL AMOUNT DUE	: 2,504.65	Overdue Bill	: 1
Meter Number	: 004683 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92369100000 BC14/224.4/1790/0/10/11-21-2016/74 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573141378783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363068

57379100001

Date : 11-21-2016

BC14/224.4/1800/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737910000-1

Collection Ref. Code : 1837-49-224-7

Customer Information----------

Name : CENIZA NELSON C TM

Premise Address : BRGY TALAMBAN

TIN :

Metering Information----------

Meter No	:	381025GS6	Pole No	:	0191784
Serial No	:	2003130492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16584
Period From	:	10-19-2016	Prev Rdg	:	16487
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,200.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.6216/kWh	60.30
System Loss Charge	0.7429/kWh	72.06
Sub-Total		626.50
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		30.52
Transmission		1.77
System Loss		4.16
Distribution		33.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.52
CURRENT BILL - NOVEMBER 2016		1,071.20
TOTAL AMOUNT DUE		2,271.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,609.00

Your monthly electricity consumption chart

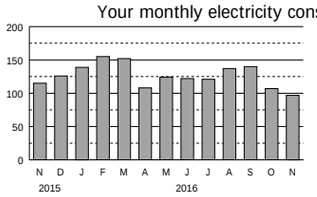

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.20		
Less : VAT	75.24		
Amount Net of VAT	995.96		
Less: BIR 2306	31.36		
BIR 2307	19.00	VATable Sales	995.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.60	VAT Zero Rated Sales	0.00
Add : VAT	75.24	VAT Amount	75.24
TOTAL AMOUNT DUE	1,020.84	TOTAL SALES	1,071.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1800/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573141378783

Collection Ref. Code	: 1837-49-224-7	Premise Address	: BRGY TALAMBAN		
Account ID	: 5737910000-1				
Customer Name	: CENIZA NELSON C TM	TOTAL AMOUNT DUE	: 2,271.49	Overdue Bill	: 1
Meter Number	: 381025GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57379100001 BC14/224.4/1800/0/10/11-21-2016/74 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033437418713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359729

03369100007

Date : 11-21-2016

BC14/224.4/1810/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336910000-7

Collection Ref. Code : 1837-33-668-7

Customer Information----------

Name : NACUA,MARIETTA R TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	130677WS6	Pole No	:	0191784
Serial No	:	78451761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4887
Period From	:	10-19-2016	Prev Rdg	:	4850
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		317.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 317.00	6.34
Sub-Total		10.01
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.05
CURRENT BILL - NOVEMBER 2016		408.91
TOTAL AMOUNT DUE		725.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 381.00

Your monthly electricity consumption chart

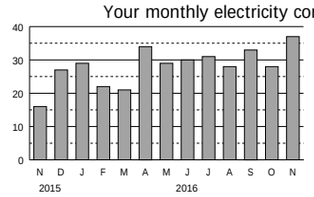

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.91		
Less : VAT	28.73		
Amount Net of VAT	380.18		
Less: BIR 2306	11.98		
BIR 2307	7.25	VATable Sales	380.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	389.68	TOTAL SALES	408.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1810/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033437418713

Collection Ref. Code	: 1837-33-668-7	Premise Address	: TALAMBAN		
Account ID	: 0336910000-7				
Customer Name	: NACUA,MARIETTA R TM	TOTAL AMOUNT DUE	: 725.94	Overdue Bill	: 1
Meter Number	: 130677WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03369100007 BC14/224.4/1810/0/10/11-21-2016/74 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568716530707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360287

56833737176

Date : 11-21-2016

BC14/224.4/1815/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683373717-6

Collection Ref. Code : 1859-44-299-4

Customer Information----------

Name : MILLER,RUDY ARMENTIA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016618	Pole No	:	0191784
Serial No	:	97685527	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1138
Period From	:	10-19-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	262	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.73
CURRENT BILL - NOVEMBER 2016		554.60
TOTAL AMOUNT DUE		994.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 920.00

Your monthly electricity consumption chart

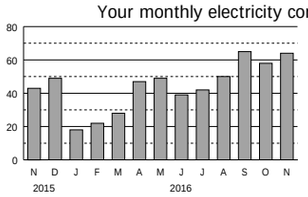

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.60		
Less : VAT	38.63		
Amount Net of VAT	515.97		
Less: BIR 2306	16.10		
BIR 2307	9.71	VATable Sales	515.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.16	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	528.79	TOTAL SALES	554.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1815/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568716530707

Collection Ref. Code	: 1859-44-299-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5683373717-6				
Customer Name	: MILLER,RUDY ARMENTIA	TOTAL AMOUNT DUE	: 994.48	Overdue Bill	: 1
Meter Number	: MTR1016618				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56833737176 BC14/224.4/1815/0/10/11-21-2016/74 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101366958464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360226

10184921681

Date : 11-21-2016

BC14/224.4/1820/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018492168-1

Collection Ref. Code : 1863-84-839-8

Customer Information----------

Name : LOGRONO,MERSUZILE LAGUNA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150840	Pole No	:	0191784
Serial No	:	40103010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	334
Period From	:	10-19-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.02
CURRENT BILL - NOVEMBER 2016		227.91
TOTAL AMOUNT DUE		536.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 229.00

Your monthly electricity consumption chart

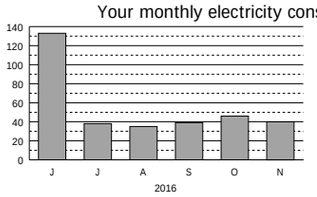

Avg Monthly Usage : 55.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.91		
Less : VAT	15.53		
Amount Net of VAT	212.38		
Less: BIR 2306	6.49		
BIR 2307	3.87	VATable Sales	212.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.02	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	217.55	TOTAL SALES	227.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1820/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101366958464

Collection Ref. Code	: 1863-84-839-8	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1018492168-1				
Customer Name	: LOGRONO,MERSUZILE LAGUNA	TOTAL AMOUNT DUE	: 536.31	Overdue Bill	: 1
Meter Number	: MTR1150840				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10184921681 BC14/224.4/1820/0/10/11-21-2016/74 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883512625160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374703

88379100006

Date : 11-21-2016

BC14/224.4/1820/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837910000-6

Collection Ref. Code : 1837-51-413-5

Customer Information----------

Name : LOGRONO,MERSUZILE L TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1043844	Pole No	:	0191784
Serial No	:	125286705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5911
Period From	:	10-19-2016	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	440	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,369.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.6216/kWh	142.35
System Loss Charge	0.7429/kWh	170.12
Sub-Total		1,479.04
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		72.02
Transmission		4.18
System Loss		9.82
Distribution		79.23
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.32
CURRENT BILL - NOVEMBER 2016		2,510.74
TOTAL AMOUNT DUE		4,880.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,750.00

Your monthly electricity consumption chart

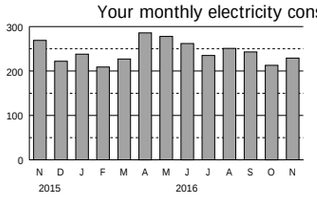

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.74		
Less : VAT	175.66		
Amount Net of VAT	2,335.08		
Less: BIR 2306	73.20		
BIR 2307	44.52	VATable Sales	2,335.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.36	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,393.02	TOTAL SALES	2,510.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1820/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883512625160

Collection Ref. Code	: 1837-51-413-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8837910000-6				
Customer Name	: LOGRONO,MERSUZILE L TM	TOTAL AMOUNT DUE	: 4,880.13	Overdue Bill	: 1
Meter Number	: MTR1043844				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88379100006

BC14/224.4/1820/0/10/11-21-2016/74

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306242879723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363365

30688100004

Date : 11-21-2016

BC14/224.4/1820/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068810000-4

Collection Ref. Code : 1809-74-755-4

Customer Information----------

Name : LAGUNA,MA TERESA TM R.

Premise Address : NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	262082GS6	Pole No	:	0191784
Serial No	:	49535014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8861
Period From	:	10-19-2016	Prev Rdg	:	8830
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - NOVEMBER 2016		175.97
TOTAL AMOUNT DUE		357.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 129.00

Your monthly electricity consumption chart

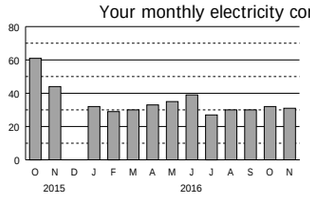

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.97		
Less : VAT	11.96		
Amount Net of VAT	164.01		
Less: BIR 2306	4.99		
BIR 2307	2.98	VATable Sales	164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.04	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	168.00	TOTAL SALES	175.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1820/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306242879723

Collection Ref. Code	: 1809-74-755-4	Premise Address	: NASIPIT,Cebu City		
Account ID	: 3068810000-4				
Customer Name	: LAGUNA,MA TERESA TM R.	TOTAL AMOUNT DUE	: 357.22	Overdue Bill	: 1
Meter Number	: 262082GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30688100004 BC14/224.4/1820/0/10/11-21-2016/74 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508051921271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364024

50849100008

Date : 11-21-2016

BC14/224.4/1900/0191924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084910000-8

Collection Ref. Code : 1827-40-272-5

Customer Information----------

Name : TUDTUD,CESAR S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	296205SS6	Pole No	:	0191924
Serial No	:	26230781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16880
Period From	:	10-19-2016	Prev Rdg	:	16808
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.34
CURRENT BILL - NOVEMBER 2016		674.70
TOTAL AMOUNT DUE		1,846.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,066.00

Your monthly electricity consumption chart

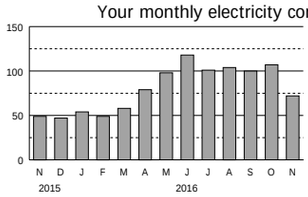

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.70		
Less : VAT	47.64		
Amount Net of VAT	627.06		
Less: BIR 2306	19.84		
BIR 2307	11.86	VATable Sales	627.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.36	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	643.00	TOTAL SALES	674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1900/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508051921271

Collection Ref. Code	: 1827-40-272-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5084910000-8				
Customer Name	: TUDTUD,CESAR S	TOTAL AMOUNT DUE	: 1,846.32	Overdue Bill	: 1
Meter Number	: 296205SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50849100008 BC14/224.4/1900/0/10/11-21-2016/74 5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828259427942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373126

82805797972

Date : 11-21-2016

BC14/224.4/1910/0191924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280579797-2

Collection Ref. Code : 1849-57-635-1

Customer Information----------

Name : ELECCION,LOTIS COCA

Premise Address : 859 NASIPIT

TIN :

Metering Information----------

Meter No	:	493554 GS6	Pole No	:	0191924
Serial No	:	71387252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16349
Period From	:	10-19-2016	Prev Rdg	:	16195
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	506	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.22
CURRENT BILL - NOVEMBER 2016		1,683.22
TOTAL AMOUNT DUE		4,075.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,564.00

Your monthly electricity consumption chart

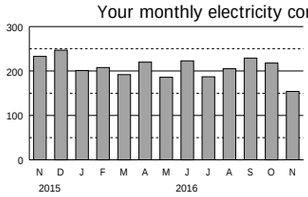

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.22		
Less : VAT	119.75		
Amount Net of VAT	1,563.47		
Less: BIR 2306	49.90		
BIR 2307	29.80	VATable Sales	1,563.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.77	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,603.52	TOTAL SALES	1,683.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1910/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828259427942

Collection Ref. Code	: 1849-57-635-1	Premise Address	: 859 NASIPIT		
Account ID	: 8280579797-2				
Customer Name	: ELECCION,LOTIS COCA	TOTAL AMOUNT DUE	: 4,075.06	Overdue Bill	: 1
Meter Number	: 493554 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82805797972 BC14/224.4/1910/0/10/11-21-2016/74 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323173606798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376263

32349100001

Date : 11-21-2016

BC14/224.4/1920/0191924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234910000-1

Collection Ref. Code : 1815-42-014-6

Customer Information----------

Name : PREAGIDO,MARIA ADORA TM B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118641DS6	Pole No	:	0191924
Serial No	:	23857562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19575
Period From	:	10-19-2016	Prev Rdg	:	19351
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.94
CURRENT BILL - NOVEMBER 2016		2,421.36
TOTAL AMOUNT DUE		4,822.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,547.00

Your monthly electricity consumption chart

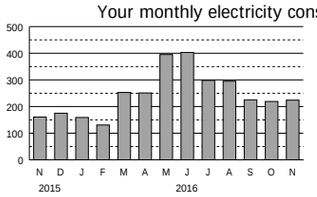

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.36		
Less : VAT	171.27		
Amount Net of VAT	2,250.09		
Less: BIR 2306	71.36		
BIR 2307	42.87	VATable Sales	2,250.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.86	VAT Zero Rated Sales	0.00
Add : VAT	171.27	VAT Amount	171.27
TOTAL AMOUNT DUE	2,307.13	TOTAL SALES	2,421.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1920/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323173606798

Collection Ref. Code	: 1815-42-014-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 3234910000-1				
Customer Name	: PREAGIDO,MARIA ADORA TM B.	TOTAL AMOUNT DUE	: 4,822.92	Overdue Bill	: 1
Meter Number	: 118641DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32349100001 BC14/224.4/1920/0/10/11-21-2016/74 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497153549425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373944

49759100008

Date : 11-21-2016

BC14/224.4/1930/0191910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975910000-8

Collection Ref. Code : 1827-56-806-2

Customer Information----------

Name : TOLEDO,CONCEPCION B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	477316GS6	Pole No	:	0191910
Serial No	:	53007124	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7163
Period From	:	10-19-2016	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	270	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.30
CURRENT BILL - NOVEMBER 2016		1,172.50
TOTAL AMOUNT DUE		2,426.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,373.00

Your monthly electricity consumption chart

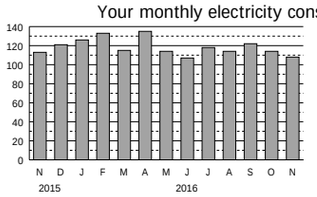

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.50		
Less : VAT	83.13		
Amount Net of VAT	1,089.37		
Less: BIR 2306	34.64		
BIR 2307	20.76	VATable Sales	1,089.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.97	VAT Zero Rated Sales	0.00
Add : VAT	83.13	VAT Amount	83.13
TOTAL AMOUNT DUE	1,117.10	TOTAL SALES	1,172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1930/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497153549425

Collection Ref. Code	: 1827-56-806-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4975910000-8				
Customer Name	: TOLEDO,CONCEPCION B	TOTAL AMOUNT DUE	: 2,426.18	Overdue Bill	: 1
Meter Number	: 477316GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49759100008 BC14/224.4/1930/0/10/11-21-2016/74 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667702134830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360157

66749100005

Date : 11-21-2016

BC14/224.4/1990/0579626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674910000-5

Collection Ref. Code : 1827-33-860-1

Customer Information----------

Name : ARABE,RICARDA A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	010873 EFS6	Pole No	:	0579626
Serial No	:	121438076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3628
Period From	:	10-19-2016	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.68
CURRENT BILL - NOVEMBER 2016		2,682.14
TOTAL AMOUNT DUE		4,958.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,000.00

Your monthly electricity consumption chart

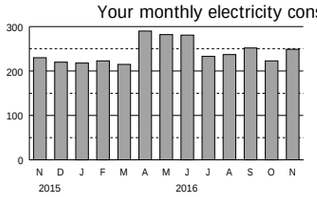

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.14		
Less : VAT	189.38		
Amount Net of VAT	2,492.76		
Less: BIR 2306	78.91		
BIR 2307	47.48	VATable Sales	2,492.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.37	VAT Zero Rated Sales	0.00
Add : VAT	189.38	VAT Amount	189.38
TOTAL AMOUNT DUE	2,555.75	TOTAL SALES	2,682.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1990/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667702134830

Collection Ref. Code	: 1827-33-860-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6674910000-5				
Customer Name	: ARABE,RICARDA A	TOTAL AMOUNT DUE	: 4,958.49	Overdue Bill	: 1
Meter Number	: 010873 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66749100005 BC14/224.4/1990/0/10/11-21-2016/74 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229144988333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378057

22949100006

Date : 11-21-2016

BC14/224.4/2000/0283643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294910000-6

Collection Ref. Code : 1835-47-290-7

Customer Information----------

Name : DIGRAN,FE A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	5733 EIS6	Pole No	:	0283643
Serial No	:	39389328	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3300
Period From	:	10-19-2016	Prev Rdg	:	3195
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.25
CURRENT BILL - NOVEMBER 2016		1,139.10
TOTAL AMOUNT DUE		2,313.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,174.00

Your monthly electricity consumption chart

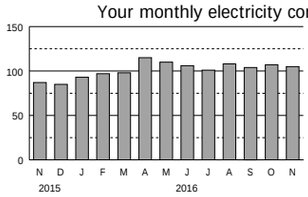

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.10		
Less : VAT	80.72		
Amount Net of VAT	1,058.38		
Less: BIR 2306	33.62		
BIR 2307	20.17	VATable Sales	1,058.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.59	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,085.31	TOTAL SALES	1,139.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2000/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229144988333

Collection Ref. Code	: 1835-47-290-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2294910000-6				
Customer Name	: DIGRAN,FE A	TOTAL AMOUNT DUE	: 2,313.26	Overdue Bill	: 1
Meter Number	: 5733 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22949100006 BC14/224.4/2000/0/10/11-21-2016/74 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237319271369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361912

23778100000

Date : 11-21-2016

BC14/224.4/2020/0579626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377810000-0

Collection Ref. Code : 1823-89-284-1

Customer Information----------

Name : CODOY,JESUS O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	437224GS6	Pole No	:	0579626
Serial No	:	93504027	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7471
Period From	:	10-19-2016	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.69
CURRENT BILL - NOVEMBER 2016		1,225.09
TOTAL AMOUNT DUE		2,471.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,052.00

Your monthly electricity consumption chart

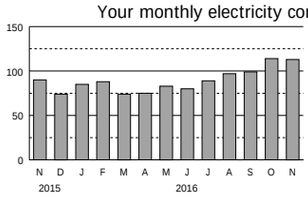

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.09		
Less : VAT	86.79		
Amount Net of VAT	1,138.30		
Less: BIR 2306	36.17		
BIR 2307	21.69	VATable Sales	1,138.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.44	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,167.23	TOTAL SALES	1,225.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2020/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237319271369

Collection Ref. Code	: 1823-89-284-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2377810000-0				
Customer Name	: CODOY,JESUS O	TOTAL AMOUNT DUE	: 2,471.84	Overdue Bill	: 1
Meter Number	: 437224GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23778100000 BC14/224.4/2020/0/10/11-21-2016/74 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708737697389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364404

70898100006

Date : 11-21-2016

BC14/224.4/2040/0579605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089810000-6

Collection Ref. Code : 1811-52-755-8

Customer Information----------

Name : BUGHAW,WEVEN TM B.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519343 GS6	Pole No	:	0579605
Serial No	:	71753135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12764
Period From	:	10-19-2016	Prev Rdg	:	12010
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	370	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,222.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,841.03
Transmission Charge	0.6216/kWh	468.69
System Loss Charge	0.7429/kWh	560.15
Sub-Total		4,869.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,223.00	184.46
Sub-Total		259.35
Government Charges		
Franchise Tax - Local		54.69
Value Added Tax		
Generation		237.17
Transmission		13.78
System Loss		32.35
Distribution		259.49
Others		37.68
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		994.38
CURRENT BILL - NOVEMBER 2016		8,286.02
TOTAL AMOUNT DUE		17,508.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 10,270.00

Your monthly electricity consumption chart

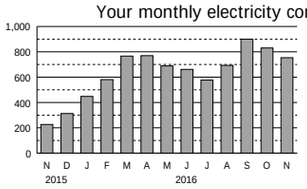

Avg Monthly Usage : 631.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,286.02		
Less : VAT	580.47		
Amount Net of VAT	7,705.55		
Less: BIR 2306	241.87		
BIR 2307	146.93	VATable Sales	7,705.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,316.75	VAT Zero Rated Sales	0.00
Add : VAT	580.47	VAT Amount	580.47
TOTAL AMOUNT DUE	7,897.22	TOTAL SALES	8,286.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2040/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708737697389

Collection Ref. Code : 1811-52-755-8

Account ID : 7089810000-6

Customer Name : BUGHAW,WEVEN TM B.

Meter Number : 519343 GS6

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 17,508.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70898100006 BC14/224.4/2040/0/10/11-21-2016/74 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776508172354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365734

77620200004

Date : 11-21-2016

BC14/224.4/2070/0579626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762020000-4

Collection Ref. Code : 1821-42-434-4

Customer Information----------

Name : CODOY,ALICIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	286553SS6	Pole No	:	0579626
Serial No	:	41020747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4591
Period From	:	10-19-2016	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 125.07
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.43
CURRENT BILL - NOVEMBER 2016		589.49
TOTAL AMOUNT DUE		707.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 7.00

Your monthly electricity consumption chart

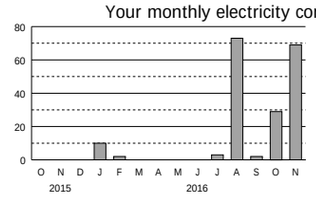

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.49		
Less : VAT	40.72		
Amount Net of VAT	548.77		
Less: BIR 2306	16.97		
BIR 2307	10.32	VATable Sales	548.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.48	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	562.20	TOTAL SALES	589.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2070/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776508172354

Collection Ref. Code	: 1821-42-434-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7762020000-4				
Customer Name	: CODOY,ALICIA	TOTAL AMOUNT DUE	: 707.42	Overdue Bill	: 1
Meter Number	: 286553SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77620200004 BC14/224.4/2070/0/10/11-21-2016/74 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916374164864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359522

91692300006

Date : 11-21-2016

BC15/225.9/32/0527250/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169230000-6

Collection Ref. Code : 1831-98-596-9

Customer Information----------

Name : NACUA,REMEDIOS TABAY

Premise Address : BUHISAN RD

TIN :

Metering Information----------

Meter No	:	128249WS6	Pole No	:	0527250
Serial No	:	57253243	Multiplier	:	1
Period To	:	11-20-2016	Pres Rdg	:	12332
Period From	:	10-20-2016	Prev Rdg	:	12278
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 121.00
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.86
CURRENT BILL - NOVEMBER 2016		438.58
TOTAL AMOUNT DUE		1,884.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,359.00

Your monthly electricity consumption chart

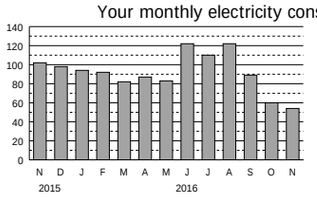

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.58		
Less : VAT	31.28		
Amount Net of VAT	407.30		
Less: BIR 2306	13.04		
BIR 2307	7.63	VATable Sales	407.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.63	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	417.91	TOTAL SALES	438.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/32/0/10/11-21-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916374164864

Collection Ref. Code	: 1831-98-596-9	Premise Address	: BUHISAN RD		
Account ID	: 9169230000-6				
Customer Name	: NACUA,REMEDIOS TABAY	TOTAL AMOUNT DUE	: 1,884.65	Overdue Bill	: 2
Meter Number	: 128249WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91692300006

BC15/225.9/32/0/10/11-21-2016/74

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087204483445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371059

08764100007

Date : 11-21-2016

BC14/224.5/90/0563303/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876410000-7

Collection Ref. Code : 1833-65-113-8

Customer Information----------

Name : FERNANDEZ,BIENVENIDO JR E TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	264303GS6	Pole No	:	0563303
Serial No	:	44550110	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48282
Period From	:	10-19-2016	Prev Rdg	:	48069
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	760	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,951.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.6216/kWh	132.40
System Loss Charge	0.7429/kWh	158.24
Sub-Total		1,375.70
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,202.00	104.04
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		67.00
Transmission		3.89
System Loss		9.15
Distribution		73.74
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.04
CURRENT BILL - NOVEMBER 2016		2,403.40
Debit Adjustments		315.19
TOTAL AMOUNT DUE		4,670.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,250.00

Your monthly electricity consumption chart

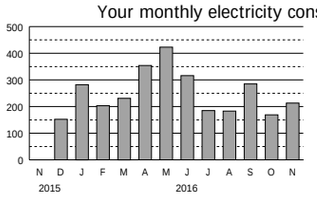

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.40		
Less : VAT	170.71		
Amount Net of VAT	2,232.69		
Less: BIR 2306	71.14		
BIR 2307	42.62	VATable Sales	2,232.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.93	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,289.64	TOTAL SALES	2,403.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/90/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087204483445

Collection Ref. Code	: 1833-65-113-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0876410000-7				
Customer Name	: FERNANDEZ,BIENVENIDO JR E TM	TOTAL AMOUNT DUE	: 4,670.36	Overdue Bill	: 1
Meter Number	: 264303GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08764100007

BC14/224.5/90/0/10/11-21-2016/75

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146597209202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366261

14624100005

Date : 11-21-2016

BC14/224.5/130/0573912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462410000-5

Collection Ref. Code : 1811-52-779-5

Customer Information----------

Name : ARCILLA,CIRIACO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	365456GS6	Pole No	:	0573912
Serial No	:	2002110653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50031
Period From	:	10-19-2016	Prev Rdg	:	49492
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,666.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,745.77
Transmission Charge	0.4416/kWh	238.02
System Loss Charge	0.7643/kWh	411.96
Sub-Total		3,395.75
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		166.87
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		169.54
Transmission		7.00
System Loss		24.19
Distribution		185.67
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		706.14
CURRENT BILL - NOVEMBER 2016		5,816.00
TOTAL AMOUNT DUE		11,482.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 5,900.00

Your monthly electricity consumption chart

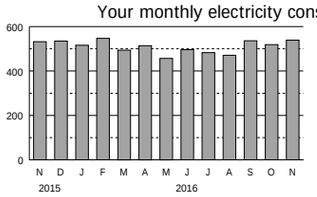

Avg Monthly Usage : 510.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,816.00		
Less : VAT	411.02		
Amount Net of VAT	5,404.98		
Less: BIR 2306	171.26		
BIR 2307	102.96	VATable Sales	5,404.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.76	VAT Zero Rated Sales	0.00
Add : VAT	411.02	VAT Amount	411.02
TOTAL AMOUNT DUE	5,541.78	TOTAL SALES	5,816.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/130/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146597209202

Collection Ref. Code	: 1811-52-779-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1462410000-5				
Customer Name	: ARCILLA,CIRIACO	TOTAL AMOUNT DUE	: 11,482.72	Overdue Bill	: 1
Meter Number	: 365456GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14624100005 BC14/224.5/130/0/10/11-21-2016/75 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510432600382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365550

51053100007

Date : 11-21-2016

BC14/224.5/150/0563072/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105310000-7

Collection Ref. Code : 1841-69-149-6

Customer Information----------

Name : GONZAGA,DORIS L

Premise Address : 1080 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283490SS6	Pole No	:	0563072
Serial No	:	32682648	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15556
Period From	:	10-19-2016	Prev Rdg	:	15480
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1500	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		820.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		23.96
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.53
CURRENT BILL - NOVEMBER 2016		837.82
TOTAL AMOUNT DUE		1,658.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,107.00

Your monthly electricity consumption chart

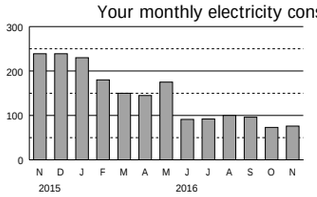

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.82		
Less : VAT	58.79		
Amount Net of VAT	779.03		
Less: BIR 2306	24.49		
BIR 2307	14.86	VATable Sales	779.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.68	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	798.47	TOTAL SALES	837.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/150/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510432600382

Collection Ref. Code : 1841-69-149-6

Account ID : 5105310000-7

Customer Name : GONZAGA,DORIS L

Meter Number : 283490SS6

Period : Oct 2016

Premise Address : 1080 KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,658.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51053100007

BC14/224.5/150/0/10/11-21-2016/75

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476568662785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364415

47624100005

Date : 11-21-2016

BC14/224.5/190/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762410000-5

Collection Ref. Code : 1811-53-047-8

Customer Information----------

Name : INOCANDO,SANTOS

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209739WS6	Pole No	:	0563156
Serial No	:	44643370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	998
Period From	:	10-19-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.22
CURRENT BILL - NOVEMBER 2016		222.84
TOTAL AMOUNT DUE		547.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 609.00

Your monthly electricity consumption chart

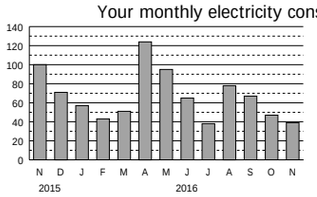

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.84		
Less : VAT	15.21		
Amount Net of VAT	207.63		
Less: BIR 2306	6.34		
BIR 2307	3.78	VATable Sales	207.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.51	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	212.72	TOTAL SALES	222.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/190/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476568662785

Collection Ref. Code	: 1811-53-047-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4762410000-5				
Customer Name	: INOCANDO,SANTOS	TOTAL AMOUNT DUE	: 547.01	Overdue Bill	: 1
Meter Number	: 209739WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47624100005 BC14/224.5/190/0/10/11-21-2016/75 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009826609655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364554

00923400006

Date : 11-21-2016

BC14/224.5/230/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092340000-6

Collection Ref. Code : 1847-50-671-2

Customer Information----------

Name : ARCEO,JULIET INOCANDO

Premise Address : 1091-A J. PANIS ST.,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1162517	Pole No	:	0563156
Serial No	:	133493237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1154
Period From	:	10-19-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	233	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.52
CURRENT BILL - NOVEMBER 2016		2,607.54
TOTAL AMOUNT DUE		5,317.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,917.00

Your monthly electricity consumption chart

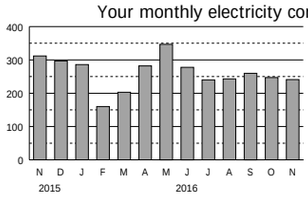

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.54		
Less : VAT	184.53		
Amount Net of VAT	2,423.01		
Less: BIR 2306	76.91		
BIR 2307	46.16	VATable Sales	2,423.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.94	VAT Zero Rated Sales	0.00
Add : VAT	184.53	VAT Amount	184.53
TOTAL AMOUNT DUE	2,484.47	TOTAL SALES	2,607.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/230/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009826609655

Collection Ref. Code	: 1847-50-671-2	Premise Address	: 1091-A J. PANIS ST.,KALUBIHAN,TALAMBAN		
Account ID	: 0092340000-6				
Customer Name	: ARCEO,JULIET INOCANDO	TOTAL AMOUNT DUE	: 5,317.23	Overdue Bill	: 1
Meter Number	: MTR1162517				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00923400006 BC14/224.5/230/0/10/11-21-2016/75 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360184462657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372860

36086354911

Date : 11-21-2016

BC14/224.5/235/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608635491-1

Collection Ref. Code : 1851-67-569-8

Customer Information----------

Name : ARCEO,JULIET INOCANDO

Premise Address : 1091-A J.PARIS ST.,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1139415	Pole No	:	0563156
Serial No	:	40094644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3677
Period From	:	10-19-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	490	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,679.50	73.59
Sub-Total		109.74
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		476.69
CURRENT BILL - NOVEMBER 2016		3,926.19
TOTAL AMOUNT DUE		7,605.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,100.00

Your monthly electricity consumption chart

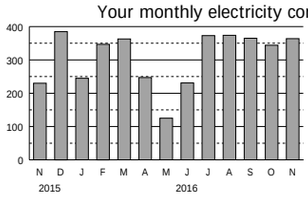

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.19		
Less : VAT	277.41		
Amount Net of VAT	3,648.78		
Less: BIR 2306	115.59		
BIR 2307	69.51	VATable Sales	3,648.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.68	VAT Zero Rated Sales	0.00
Add : VAT	277.41	VAT Amount	277.41
TOTAL AMOUNT DUE	3,741.09	TOTAL SALES	3,926.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/235/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360184462657

Collection Ref. Code	: 1851-67-569-8	Premise Address	: 1091-A J.PARIS ST.,KALUBIHAN,TALAMBAN		
Account ID	: 3608635491-1				
Customer Name	: ARCEO,JULIET INOCANDO	TOTAL AMOUNT DUE	: 7,605.64	Overdue Bill	: 1
Meter Number	: MTR1139415				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36086354911

BC14/224.5/235/0/10/11-21-2016/75

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076156384394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365052

07624100009

Date : 11-21-2016

BC14/224.5/250/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762410000-9

Collection Ref. Code : 1811-53-014-1

Customer Information----------

Name : ARCEO,PEDRO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209792WS6	Pole No	:	0563156
Serial No	:	48213275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17610
Period From	:	10-19-2016	Prev Rdg	:	17595
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 122.74
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.68
CURRENT BILL - NOVEMBER 2016		29.35
TOTAL AMOUNT DUE		762.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 583.00

Your monthly electricity consumption chart

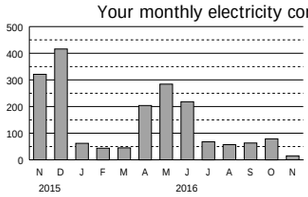

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.35		
Less : VAT	2.38		
Amount Net of VAT	26.97		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	26.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.57	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	27.95	TOTAL SALES	29.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/250/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076156384394

Collection Ref. Code	: 1811-53-014-1	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0762410000-9				
Customer Name	: ARCEO,PEDRO	TOTAL AMOUNT DUE	: 762.77	Overdue Bill	: 1
Meter Number	: 209792WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07624100009 BC14/224.5/250/0/10/11-21-2016/75 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740348498996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363750

74044100001

Date : 11-21-2016

BC14/224.5/260/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404410000-1

Collection Ref. Code : 1823-98-299-9

Customer Information----------

Name : FAJARDO,JULIET A

Premise Address : 1091 J PANIS ST KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405119GS6	Pole No	:	0563156
Serial No	:	2003221224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28654
Period From	:	10-19-2016	Prev Rdg	:	28384
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	1200	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.41
CURRENT BILL - NOVEMBER 2016		2,919.47
TOTAL AMOUNT DUE		5,903.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,714.00

Your monthly electricity consumption chart

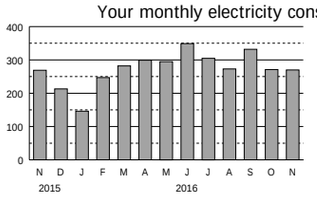

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.47		
Less : VAT	206.53		
Amount Net of VAT	2,712.94		
Less: BIR 2306	86.06		
BIR 2307	51.69	VATable Sales	2,712.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.19	VAT Zero Rated Sales	0.00
Add : VAT	206.53	VAT Amount	206.53
TOTAL AMOUNT DUE	2,781.72	TOTAL SALES	2,919.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/260/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740348498996

Collection Ref. Code	: 1823-98-299-9	Premise Address	: 1091 J PANIS ST KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 7404410000-1		
Customer Name	: FAJARDO,JULIET A	TOTAL AMOUNT DUE	: 5,903.53
Meter Number	: 405119GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74044100001

BC14/224.5/260/0/10/11-21-2016/75

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834211874254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360443

83454100005

Date : 11-21-2016

BC14/224.5/280/0563170/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345410000-5

Collection Ref. Code : 1825-46-704-8

Customer Information----------

Name : ARCEO,PEDRO L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209755WS6	Pole No	:	0563170
Serial No	:	47827773	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2574
Period From	:	10-19-2016	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	150	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,282.20
Transmission Charge	0.4416/kWh	197.84
System Loss Charge	0.7643/kWh	342.41
Sub-Total		2,822.45
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		140.93
Transmission		5.82
System Loss		20.12
Distribution		154.42
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		585.95
CURRENT BILL - NOVEMBER 2016		4,825.46
TOTAL AMOUNT DUE		9,110.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,587.00

Your monthly electricity consumption chart

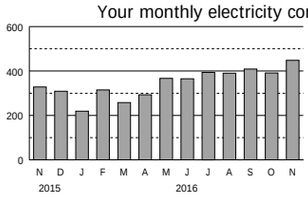

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.46		
Less : VAT	340.73		
Amount Net of VAT	4,484.73		
Less: BIR 2306	141.96		
BIR 2307	85.43	VATable Sales	4,484.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.34	VAT Zero Rated Sales	0.00
Add : VAT	340.73	VAT Amount	340.73
TOTAL AMOUNT DUE	4,598.07	TOTAL SALES	4,825.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/280/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834211874254

Collection Ref. Code	: 1825-46-704-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 8345410000-5				
Customer Name	: ARCEO,PEDRO L	TOTAL AMOUNT DUE	: 9,110.26	Overdue Bill	: 1
Meter Number	: 209755WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83454100005

BC14/224.5/280/0/10/11-21-2016/75

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899053432979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378452

89934100002

Date : 11-21-2016

BC14/224.5/360/0563184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993410000-2

Collection Ref. Code : 1837-98-524-3

Customer Information----------

Name : DAEP,VENANCIO H

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400795GS6	Pole No	:	0563184
Serial No	:	2003220124	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79361
Period From	:	10-19-2016	Prev Rdg	:	78775
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	200	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,985.20
Transmission Charge	0.4416/kWh	258.78
System Loss Charge	0.7643/kWh	447.88
Sub-Total		3,691.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		166.05
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		184.32
Transmission		7.60
System Loss		26.31
Distribution		201.81
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		765.68
CURRENT BILL - NOVEMBER 2016		6,305.31
TOTAL AMOUNT DUE		11,698.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,854.00

Your monthly electricity consumption chart

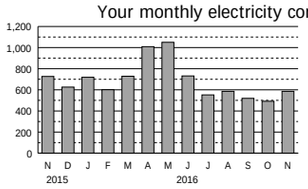

Avg Monthly Usage : 686.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.31		
Less : VAT	444.95		
Amount Net of VAT	5,860.36		
Less: BIR 2306	185.40		
BIR 2307	111.62	VATable Sales	5,860.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.34	VAT Zero Rated Sales	0.00
Add : VAT	444.95	VAT Amount	444.95
TOTAL AMOUNT DUE	6,008.29	TOTAL SALES	6,305.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/360/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899053432979

Collection Ref. Code	: 1837-98-524-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 8993410000-2		
Customer Name	: DAEP,VENANCIO H	TOTAL AMOUNT DUE	: 11,698.03 Overdue Bill : 1
Meter Number	: 400795GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89934100002 BC14/224.5/360/0/10/11-21-2016/75 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976497430492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365492

97624100000

Date : 11-21-2016

BC14/224.5/420/0563254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762410000-0

Collection Ref. Code : 1811-53-092-3

Customer Information----------

Name : LEYSON,VICENTE

Premise Address : 1111 TALAMBAN ST

TIN :

Metering Information----------

Meter No	:	464177GS6	Pole No	:	0563254
Serial No	:	71314985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62471
Period From	:	10-19-2016	Prev Rdg	:	62081
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		114.82
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.34
CURRENT BILL - NOVEMBER 2016		4,203.10
TOTAL AMOUNT DUE		8,007.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,078.00

Your monthly electricity consumption chart

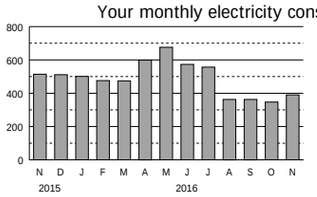

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.10		
Less : VAT	296.84		
Amount Net of VAT	3,906.26		
Less: BIR 2306	123.68		
BIR 2307	74.41	VATable Sales	3,906.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.17	VAT Zero Rated Sales	0.00
Add : VAT	296.84	VAT Amount	296.84
TOTAL AMOUNT DUE	4,005.01	TOTAL SALES	4,203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/420/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976497430492

Collection Ref. Code	: 1811-53-092-3	Premise Address	: 1111 TALAMBAN ST		
Account ID	: 9762410000-0				
Customer Name	: LEYSON,VICENTE	TOTAL AMOUNT DUE	: 8,007.09	Overdue Bill	: 1
Meter Number	: 464177GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97624100000 BC14/224.5/420/0/10/11-21-2016/75 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936922056586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361733

93603100004

Date : 11-21-2016

BC14/224.5/470/0563331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360310000-4

Collection Ref. Code : 1835-84-248-8

Customer Information----------

Name : LAO,MARIVIC B

Premise Address : SITIO KALUBIHAN BRGY,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1039988	Pole No	:	0563331
Serial No	:	126813802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4881
Period From	:	10-19-2016	Prev Rdg	:	4689
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	240	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.46
CURRENT BILL - NOVEMBER 2016		2,114.82
TOTAL AMOUNT DUE		3,915.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,963.00

Your monthly electricity consumption chart

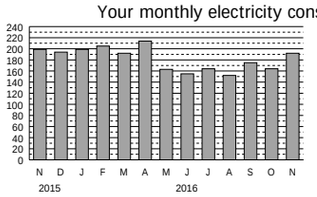

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.82		
Less : VAT	151.04		
Amount Net of VAT	1,963.78		
Less: BIR 2306	62.95		
BIR 2307	37.45	VATable Sales	1,963.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.38	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,014.42	TOTAL SALES	2,114.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/470/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936922056586

Collection Ref. Code	: 1835-84-248-8	Premise Address	: SITIO KALUBIHAN BRGY,TALAMBAN		
Account ID	: 9360310000-4				
Customer Name	: LAO,MARIVIC B	TOTAL AMOUNT DUE	: 3,915.64	Overdue Bill	: 1
Meter Number	: MTR1039988				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93603100004 BC14/224.5/470/0/10/11-21-2016/75 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086640637423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370606

08624100007

Date : 11-21-2016

BC14/224.5/480/0563324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862410000-7

Collection Ref. Code : 1811-53-107-5

Customer Information----------

Name : BONTUYAN,MARCELINO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149836	Pole No	:	0563324
Serial No	:	40091812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	328
Period From	:	10-19-2016	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - NOVEMBER 2016		189.57
TOTAL AMOUNT DUE		490.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 312.00

Your monthly electricity consumption chart

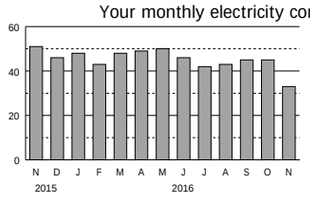

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.57		
Less : VAT	12.97		
Amount Net of VAT	176.60		
Less: BIR 2306	5.43		
BIR 2307	3.22	VATable Sales	176.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.95	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	180.92	TOTAL SALES	189.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/480/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086640637423

Collection Ref. Code	: 1811-53-107-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0862410000-7				
Customer Name	: BONTUYAN,MARCELINO	TOTAL AMOUNT DUE	: 490.20	Overdue Bill	: 1
Meter Number	: MTR1149836				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08624100007 BC14/224.5/480/0/10/11-21-2016/75 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486808796310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369794

48624100003

Date : 11-21-2016

BC14/224.5/500/0563324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862410000-3

Collection Ref. Code : 1811-53-140-7

Customer Information----------

Name : BONTUYAN,MICHAEL

Premise Address : TALAMBAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1045280	Pole No	:	0563324
Serial No	:	121573330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1858
Period From	:	10-19-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 50.98
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.53
CURRENT BILL - NOVEMBER 2016		848.43
TOTAL AMOUNT DUE		1,423.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 841.00

Your monthly electricity consumption chart

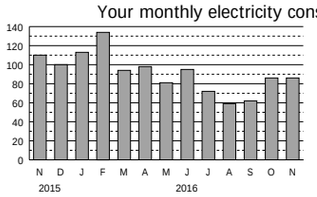

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.43		
Less : VAT	59.99		
Amount Net of VAT	788.44		
Less: BIR 2306	25.00		
BIR 2307	14.95	VATable Sales	788.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.49	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	808.48	TOTAL SALES	848.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/500/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486808796310

Collection Ref. Code	: 1811-53-140-7	Premise Address	: TALAMBAN NR BRIDGE		
Account ID	: 4862410000-3				
Customer Name	: BONTUYAN,MICHAEL	TOTAL AMOUNT DUE	: 1,423.08	Overdue Bill	: 1
Meter Number	: MTR1045280				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48624100003 BC14/224.5/500/0/10/11-21-2016/75 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988812817620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371190

98874100005

Date : 11-21-2016

BC14/224.5/550/0563345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887410000-5

Collection Ref. Code : 1833-97-275-9

Customer Information----------

Name : IGOT,CLEMENTE D

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	316290GS6	Pole No	:	0563345
Serial No	:	49641334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39044
Period From	:	10-19-2016	Prev Rdg	:	38721
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.4416/kWh	142.64
System Loss Charge	0.7643/kWh	246.87
Sub-Total		2,034.94
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		101.59
Transmission		4.20
System Loss		14.49
Distribution		111.50
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		423.72
CURRENT BILL - NOVEMBER 2016		3,490.32
TOTAL AMOUNT DUE		7,010.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,280.00

Your monthly electricity consumption chart

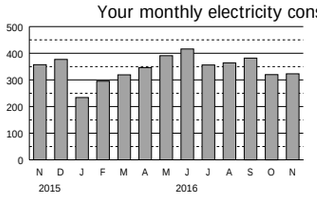

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.32		
Less : VAT	246.84		
Amount Net of VAT	3,243.48		
Less: BIR 2306	102.84		
BIR 2307	61.79	VATable Sales	3,243.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.85	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,325.69	TOTAL SALES	3,490.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/550/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988812817620

Collection Ref. Code	: 1833-97-275-9	Premise Address	: TALAMBAN		
Account ID	: 9887410000-5				
Customer Name	: IGOT,CLEMENTE D	TOTAL AMOUNT DUE	: 7,010.02	Overdue Bill	: 1
Meter Number	: 316290GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98874100005

BC14/224.5/550/0/10/11-21-2016/75

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293584934220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377446

29363210070

Date : 11-21-2016

BC14/224.5/560/0563345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936321007-0

Collection Ref. Code : 1857-44-617-8

Customer Information----------

Name : RAGASAJO,LAURENCIA ARDINA

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010253 EFS6	Pole No	:	0563345
Serial No	:	121433249	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3127
Period From	:	10-19-2016	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	284	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.55
CURRENT BILL - NOVEMBER 2016		1,662.84
TOTAL AMOUNT DUE		3,942.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,079.00

Your monthly electricity consumption chart

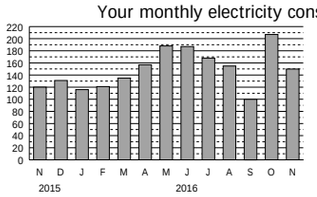

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.84		
Less : VAT	119.11		
Amount Net of VAT	1,543.73		
Less: BIR 2306	49.64		
BIR 2307	29.45	VATable Sales	1,543.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.64	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,583.75	TOTAL SALES	1,662.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/560/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293584934220

Collection Ref. Code	: 1857-44-617-8	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2936321007-0				
Customer Name	: RAGASAJO,LAURENCIA ARDINA	TOTAL AMOUNT DUE	: 3,942.22	Overdue Bill	: 1
Meter Number	: 010253 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29363210070 BC14/224.5/560/0/10/11-21-2016/75 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470619460840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361243

47083100009

Date : 11-21-2016

BC14/224.5/610/0563254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708310000-9

Collection Ref. Code : 1821-21-857-4

Customer Information----------

Name : LIM,ALAN ROBERT T

Premise Address : 1115 GOV CUENCO EXT,KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	129694WS6	Pole No	:	0563254
Serial No	:	63406700	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6044
Period From	:	10-19-2016	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1800	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,027.49
Transmission Charge	0.4416/kWh	175.76
System Loss Charge	0.7643/kWh	304.19
Sub-Total		2,507.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		125.18
Transmission		5.17
System Loss		17.87
Distribution		137.26
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		521.15
CURRENT BILL - NOVEMBER 2016		4,292.24
TOTAL AMOUNT DUE		8,308.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,467.69

Your monthly electricity consumption chart

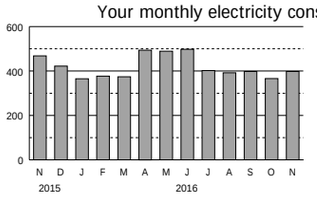

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.24		
Less : VAT	303.26		
Amount Net of VAT	3,988.98		
Less: BIR 2306	126.37		
BIR 2307	75.99	VATable Sales	3,988.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.62	VAT Zero Rated Sales	0.00
Add : VAT	303.26	VAT Amount	303.26
TOTAL AMOUNT DUE	4,089.88	TOTAL SALES	4,292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/610/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470619460840

Collection Ref. Code	: 1821-21-857-4	Premise Address	: 1115 GOV CUENCO EXT,KALUBIHAN TALAMBAN		
Account ID	: 4708310000-9				
Customer Name	: LIM,ALAN ROBERT T	TOTAL AMOUNT DUE	: 8,308.32	Overdue Bill	: 1
Meter Number	: 129694WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47083100009 BC14/224.5/610/0/10/11-21-2016/75 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306028094112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363141

30603100006

Date : 11-21-2016

BC14/224.5/650/0563380/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060310000-6

Collection Ref. Code : 1835-71-431-5

Customer Information----------

Name : ESPINA,ELVISA TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	440554GS6	Pole No	:	0563380
Serial No	:	68890168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17415
Period From	:	10-19-2016	Prev Rdg	:	17353
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.55
CURRENT BILL - NOVEMBER 2016		537.95
TOTAL AMOUNT DUE		987.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 693.00

Your monthly electricity consumption chart

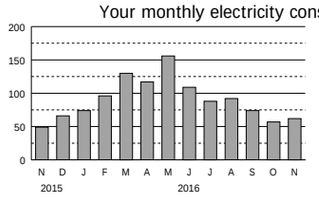

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.95		
Less : VAT	37.49		
Amount Net of VAT	500.46		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.42	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	512.91	TOTAL SALES	537.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/650/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306028094112

Collection Ref. Code	: 1835-71-431-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3060310000-6				
Customer Name	: ESPINA,ELVISA TM	TOTAL AMOUNT DUE	: 987.24	Overdue Bill	: 1
Meter Number	: 440554GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30603100006 BC14/224.5/650/0/10/11-21-2016/75 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886945371002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375658

88624100009

Date : 11-21-2016

BC14/224.5/670/0563436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862410000-9

Collection Ref. Code : 1811-53-182-2

Customer Information----------

Name : ESPINA,ELVISA

Premise Address : MOUNTAIN VIEW, KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	282221GS6	Pole No	:	0563436
Serial No	:	48083785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42791
Period From	:	10-19-2016	Prev Rdg	:	42658
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.95
CURRENT BILL - NOVEMBER 2016		1,441.14
TOTAL AMOUNT DUE		2,917.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,670.00

Your monthly electricity consumption chart

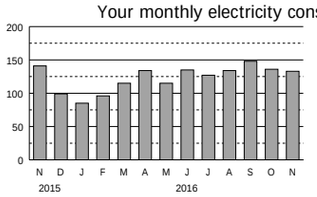

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.14		
Less : VAT	102.08		
Amount Net of VAT	1,339.06		
Less: BIR 2306	42.55		
BIR 2307	25.51	VATable Sales	1,339.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.00	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,373.08	TOTAL SALES	1,441.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/670/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886945371002

Collection Ref. Code	: 1811-53-182-2	Premise Address	: MOUNTAIN VIEW, KALUBIHAN,TALAMBAN
Account ID	: 8862410000-9		
Customer Name	: ESPINA,ELVISA	TOTAL AMOUNT DUE	: 2,917.01 Overdue Bill : 1
Meter Number	: 282221GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88624100009 BC14/224.5/670/0/10/11-21-2016/75 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285361246920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374981

28523100007

Date : 11-21-2016

BC14/224.5/680/0563436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852310000-7

Collection Ref. Code : 1827-80-530-7

Customer Information----------

Name : ESPINA,ELVISA L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	282242GS6	Pole No	:	0563436
Serial No	:	46629439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31695
Period From	:	10-19-2016	Prev Rdg	:	31525
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	282	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.09
CURRENT BILL - NOVEMBER 2016		1,846.36
TOTAL AMOUNT DUE		3,994.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,662.00

Your monthly electricity consumption chart

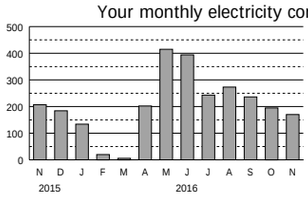

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.36		
Less : VAT	130.92		
Amount Net of VAT	1,715.44		
Less: BIR 2306	54.56		
BIR 2307	32.69	VATable Sales	1,715.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.19	VAT Zero Rated Sales	0.00
Add : VAT	130.92	VAT Amount	130.92
TOTAL AMOUNT DUE	1,759.11	TOTAL SALES	1,846.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/680/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285361246920

Collection Ref. Code	: 1827-80-530-7	Premise Address	: TALAMBAN		
Account ID	: 2852310000-7				
Customer Name	: ESPINA,ELVISA L	TOTAL AMOUNT DUE	: 3,994.60	Overdue Bill	: 1
Meter Number	: 282242GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28523100007 BC14/224.5/680/0/10/11-21-2016/75 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986838805917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370519

98624100008

Date : 11-21-2016

BC14/224.5/690/0563415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862410000-8

Collection Ref. Code : 1811-53-185-7

Customer Information----------

Name : ORLANES,LORENZO B

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040540	Pole No	:	0563415
Serial No	:	126815803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12788
Period From	:	10-19-2016	Prev Rdg	:	12333
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,317.86
Transmission Charge	0.4416/kWh	200.93
System Loss Charge	0.7643/kWh	347.76
Sub-Total		2,866.55
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		140.59
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		143.12
Transmission		5.90
System Loss		20.41
Distribution		156.83
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		596.13
CURRENT BILL - NOVEMBER 2016		4,910.16
TOTAL AMOUNT DUE		9,679.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

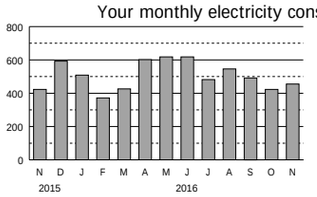

Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.16		
Less : VAT	347.01		
Amount Net of VAT	4,563.15		
Less: BIR 2306	144.60		
BIR 2307	86.93	VATable Sales	4,563.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.62	VAT Zero Rated Sales	0.00
Add : VAT	347.01	VAT Amount	347.01
TOTAL AMOUNT DUE	4,678.63	TOTAL SALES	4,910.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/690/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986838805917

Collection Ref. Code	: 1811-53-185-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 9862410000-8				
Customer Name	: ORLANES,LORENZO B	TOTAL AMOUNT DUE	: 9,679.43	Overdue Bill	: 1
Meter Number	: MTR1040540				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98624100008 BC14/224.5/690/0/10/11-21-2016/75 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496546923080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373829

49624100001

Date : 11-21-2016

BC14/224.5/700/1074446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962410000-1

Collection Ref. Code : 1811-53-209-8

Customer Information----------

Name : COLITA,FELICIANO

Premise Address : KALUBIHAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	260199GS6	Pole No	:	1074446
Serial No	:	44534474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22593
Period From	:	10-19-2016	Prev Rdg	:	22534
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 155.58
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.31
CURRENT BILL - NOVEMBER 2016		452.26
TOTAL AMOUNT DUE		856.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 357.00

Your monthly electricity consumption chart

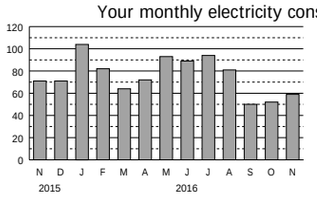

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.26		
Less : VAT	31.28		
Amount Net of VAT	420.98		
Less: BIR 2306	13.03		
BIR 2307	7.86	VATable Sales	420.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.09	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	431.37	TOTAL SALES	452.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/700/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496546923080

Collection Ref. Code	: 1811-53-209-8	Premise Address	: KALUBIHAN, TALAMBAN		
Account ID	: 4962410000-1				
Customer Name	: COLITA,FELICIANO	TOTAL AMOUNT DUE	: 856.35	Overdue Bill	: 1
Meter Number	: 260199GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49624100001 BC14/224.5/700/0/10/11-21-2016/75 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196499846776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373907

19624100004

Date : 11-21-2016

BC14/224.5/710/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962410000-4

Collection Ref. Code : 1811-53-194-6

Customer Information----------

Name : TUDTUD,ANIANO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209770WS6	Pole No	:	0579143
Serial No	:	45765100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2282
Period From	:	10-19-2016	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - NOVEMBER 2016		17.57
TOTAL AMOUNT DUE		124.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 214.00

Your monthly electricity consumption chart

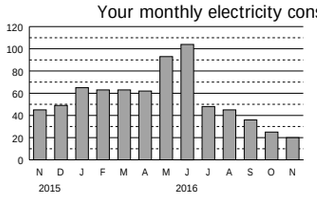

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	0.86		
Amount Net of VAT	16.71		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/710/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196499846776

Collection Ref. Code	: 1811-53-194-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1962410000-4				
Customer Name	: TUDTUD,ANIANO	TOTAL AMOUNT DUE	: 124.13	Overdue Bill	: 1
Meter Number	: 209770WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19624100004 BC14/224.5/710/0/10/11-21-2016/75 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378217858810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367025

37864100005

Date : 11-21-2016

BC14/224.5/800/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786410000-5

Collection Ref. Code : 1833-78-875-3

Customer Information----------

Name : ARDINA,AMELIA T M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	209724WS6	Pole No	:	0579143
Serial No	:	35323633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64263
Period From	:	10-19-2016	Prev Rdg	:	64105
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	290	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.29
CURRENT BILL - NOVEMBER 2016		1,742.47
TOTAL AMOUNT DUE		3,192.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,700.00

Your monthly electricity consumption chart

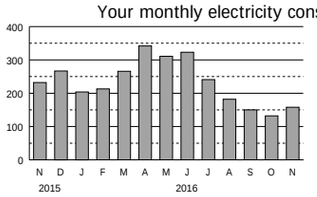

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.47		
Less : VAT	124.53		
Amount Net of VAT	1,617.94		
Less: BIR 2306	51.89		
BIR 2307	30.85	VATable Sales	1,617.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.20	VAT Zero Rated Sales	0.00
Add : VAT	124.53	VAT Amount	124.53
TOTAL AMOUNT DUE	1,659.73	TOTAL SALES	1,742.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/800/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378217858810

Collection Ref. Code	: 1833-78-875-3	Premise Address	: TALAMBAN		
Account ID	: 3786410000-5				
Customer Name	: ARDINA,AMELIA T M2	TOTAL AMOUNT DUE	: 3,192.71	Overdue Bill	: 1
Meter Number	: 209724WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37864100005 BC14/224.5/800/0/10/11-21-2016/75 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100643202933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359770

10084100006

Date : 11-21-2016

BC14/224.5/820/0579094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008410000-6

Collection Ref. Code : 1835-36-035-1

Customer Information----------

Name : SON,FLORISA T

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	116563DS6	Pole No	:	0579094
Serial No	:	23576552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65583
Period From	:	10-19-2016	Prev Rdg	:	65463
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.90
CURRENT BILL - NOVEMBER 2016		1,300.99
TOTAL AMOUNT DUE		2,641.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,162.00

Your monthly electricity consumption chart

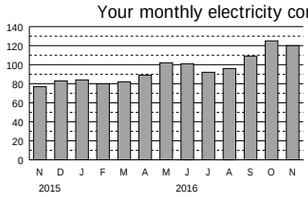

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.99		
Less : VAT	92.16		
Amount Net of VAT	1,208.83		
Less: BIR 2306	38.42		
BIR 2307	23.03	VATable Sales	1,208.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.38	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,239.54	TOTAL SALES	1,300.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/820/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100643202933

Collection Ref. Code	: 1835-36-035-1	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1008410000-6				
Customer Name	: SON,FLORISA T	TOTAL AMOUNT DUE	: 2,641.27	Overdue Bill	: 1
Meter Number	: 116563DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10084100006

BC14/224.5/820/0/10/11-21-2016/75

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388344506624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376317

38874100001

Date : 11-21-2016

BC14/224.5/830/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887410000-1

Collection Ref. Code : 1833-95-830-6

Customer Information----------

Name : MAINIT,ERIC H

Premise Address : MOUNTAIN VIEW VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	220344WS6	Pole No	:	0579143
Serial No	:	45764095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79121
Period From	:	10-19-2016	Prev Rdg	:	79037
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 57.47
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.09
CURRENT BILL - NOVEMBER 2016		820.17
TOTAL AMOUNT DUE		1,819.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,185.00

Your monthly electricity consumption chart

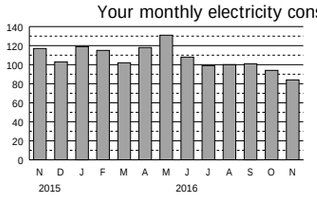

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.17		
Less : VAT	57.69		
Amount Net of VAT	762.48		
Less: BIR 2306	24.04		
BIR 2307	14.45	VATable Sales	762.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.99	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	781.68	TOTAL SALES	820.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/830/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388344506624

Collection Ref. Code : 1833-95-830-6

Account ID : 3887410000-1

Customer Name : MAINIT,ERIC H

Meter Number : 220344WS6

Period : Oct 2016

Premise Address : MOUNTAIN VIEW VILLAGE,TALAMBAN

TOTAL AMOUNT DUE : 1,819.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38874100001

BC14/224.5/830/0/10/11-21-2016/75

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200595546901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360302

20084100005

Date : 11-21-2016

BC14/224.5/840/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008410000-5

Collection Ref. Code : 1835-36-038-6

Customer Information----------

Name : OPORTO,PEDRILLO E

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	506036 GS6	Pole No	:	0579143
Serial No	:	75821329	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13636
Period From	:	10-19-2016	Prev Rdg	:	13272
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	300	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		475.84
CURRENT BILL - NOVEMBER 2016		3,918.73
TOTAL AMOUNT DUE		7,267.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,792.00

Your monthly electricity consumption chart

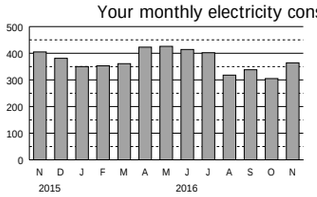

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.73		
Less : VAT	276.61		
Amount Net of VAT	3,642.12		
Less: BIR 2306	115.26		
BIR 2307	69.37	VATable Sales	3,642.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.49	VAT Zero Rated Sales	0.00
Add : VAT	276.61	VAT Amount	276.61
TOTAL AMOUNT DUE	3,734.10	TOTAL SALES	3,918.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/840/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200595546901

Collection Ref. Code	: 1835-36-038-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2008410000-5				
Customer Name	: OPORTO,PEDRILLO E	TOTAL AMOUNT DUE	: 7,267.54	Overdue Bill	: 1
Meter Number	: 506036 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20084100005 BC14/224.5/840/0/10/11-21-2016/75 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433019752235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359852

43373100007

Date : 11-21-2016

BC14/224.5/860/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337310000-7

Collection Ref. Code : 1829-99-308-9

Customer Information----------

Name : GUTIERREZ,MA NIMFA B

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	391308GS6	Pole No	:	0579136
Serial No	:	2003156601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18455
Period From	:	10-19-2016	Prev Rdg	:	18249
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	220	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.18
CURRENT BILL - NOVEMBER 2016		2,225.55
TOTAL AMOUNT DUE		4,358.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,074.00

Your monthly electricity consumption chart

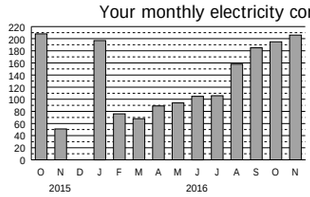

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.55		
Less : VAT	157.37		
Amount Net of VAT	2,068.18		
Less: BIR 2306	65.57		
BIR 2307	39.40	VATable Sales	2,068.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.21	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,120.58	TOTAL SALES	2,225.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/860/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433019752235

Collection Ref. Code	: 1829-99-308-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4337310000-7				
Customer Name	: GUTIERREZ,MA NIMFA B	TOTAL AMOUNT DUE	: 4,358.36	Overdue Bill	: 1
Meter Number	: 391308GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43373100007 BC14/224.5/860/0/10/11-21-2016/75 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576031008727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364930

57674100003

Date : 11-21-2016

BC14/224.5/880/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767410000-3

Collection Ref. Code : 1839-53-458-3

Customer Information----------

Name : YBANEZ,MATEO (TM)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074190	Pole No	:	0579136
Serial No	:	40040970	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	642
Period From	:	10-19-2016	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 98.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.11
CURRENT BILL - NOVEMBER 2016		12.91
TOTAL AMOUNT DUE		102.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 230.00

Your monthly electricity consumption chart

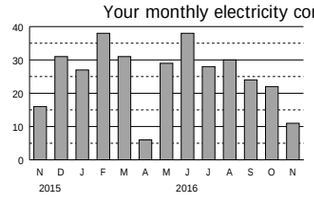

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	0.82		
Amount Net of VAT	12.09		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.62	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/880/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576031008727

Collection Ref. Code	: 1839-53-458-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5767410000-3				
Customer Name	: YBANEZ,MATEO (TM)	TOTAL AMOUNT DUE	: 102.97	Overdue Bill	: 1
Meter Number	: MTR1074190				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57674100003 BC14/224.5/880/0/10/11-21-2016/75 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676055388572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366118

67674100002

Date : 11-21-2016

BC14/224.5/900/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767410000-2

Collection Ref. Code : 1839-53-461-3

Customer Information----------

Name : YBANEZ,MATEO (M-2)

Premise Address : KALUBIHAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537650 GS6	Pole No	:	0579136
Serial No	:	80404552	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5225
Period From	:	10-19-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 22.03
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.36
CURRENT BILL - NOVEMBER 2016		942.20
TOTAL AMOUNT DUE		1,960.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 710.00

Your monthly electricity consumption chart

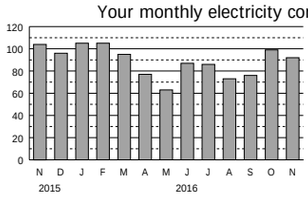

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.20		
Less : VAT	66.33		
Amount Net of VAT	875.87		
Less: BIR 2306	27.63		
BIR 2307	16.64	VATable Sales	875.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.60	VAT Zero Rated Sales	0.00
Add : VAT	66.33	VAT Amount	66.33
TOTAL AMOUNT DUE	897.93	TOTAL SALES	942.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/900/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676055388572

Collection Ref. Code	: 1839-53-461-3	Premise Address	: KALUBIHAN TALAMBAN,CEBU CITY
Account ID	: 6767410000-2		
Customer Name	: YBANEZ,MATEO (M-2)	TOTAL AMOUNT DUE	: 1,960.17
Meter Number	: 537650 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67674100002 BC14/224.5/900/0/10/11-21-2016/75 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630850998810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63034100006

BILLING STATEMENT

1007377915

Date : 11-21-2016

BC14/224.5/930/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303410000-6

Collection Ref. Code : 1823-85-962-3

Customer Information----------

Name : SANROJO,JOCELYN Y

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109154DS6	Pole No	:	0579136
Serial No	:	15967071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10816
Period From	:	10-19-2016	Prev Rdg	:	10759
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	750	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.95
CURRENT BILL - NOVEMBER 2016		434.67
TOTAL AMOUNT DUE		718.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 490.00

Your monthly electricity consumption chart

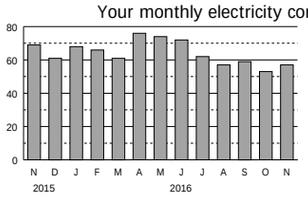

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.67		
Less : VAT	29.98		
Amount Net of VAT	404.69		
Less: BIR 2306	12.49		
BIR 2307	7.55	VATable Sales	404.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.65	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	414.63	TOTAL SALES	434.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/930/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630850998810

Collection Ref. Code	: 1823-85-962-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6303410000-6				
Customer Name	: SANROJO,JOCELYN Y	TOTAL AMOUNT DUE	: 718.48	Overdue Bill	: 1
Meter Number	: 109154DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63034100006

BC14/224.5/930/0/10/11-21-2016/75

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521723841732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375601

52134100008

Date : 11-21-2016

BC14/224.5/940/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213410000-8

Collection Ref. Code : 1831-90-047-5

Customer Information----------

Name : YBANEZ,JOSEFINA A

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209752WS6	Pole No	:	0579136
Serial No	:	43677908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72471
Period From	:	10-19-2016	Prev Rdg	:	72388
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	270	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.6216/kWh	51.59
System Loss Charge	0.7429/kWh	61.66
Sub-Total		536.07
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		26.11
Transmission		1.52
System Loss		3.55
Distribution		29.10
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.36
CURRENT BILL - NOVEMBER 2016		920.14
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		2,068.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,032.28

Your monthly electricity consumption chart

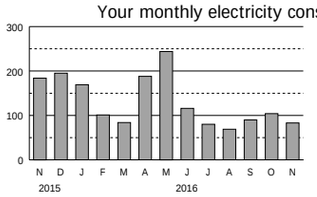

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.14		
Less : VAT	64.75		
Amount Net of VAT	855.39		
Less: BIR 2306	27.00		
BIR 2307	16.32	VATable Sales	855.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.07	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	876.82	TOTAL SALES	920.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/940/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521723841732

Collection Ref. Code	: 1831-90-047-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5213410000-8				
Customer Name	: YBANEZ,JOSEFINA A	TOTAL AMOUNT DUE	: 2,068.98	Overdue Bill	: 1
Meter Number	: 209752WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52134100008 BC14/224.5/940/0/10/11-21-2016/75 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421571209279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371447

42134100009

Date : 11-21-2016

BC14/224.5/950/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213410000-9

Collection Ref. Code : 1831-90-041-6

Customer Information----------

Name : YBANEZ,JOSEFINA A

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209778WS6	Pole No	:	0579136
Serial No	:	44650043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48638
Period From	:	10-19-2016	Prev Rdg	:	48303
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	270	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,746.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,706.56
Transmission Charge	0.6216/kWh	208.24
System Loss Charge	0.7429/kWh	248.87
Sub-Total		2,163.67
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,746.50	134.93
Sub-Total		168.20
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		105.37
Transmission		6.13
System Loss		14.37
Distribution		115.62
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		448.95
CURRENT BILL - NOVEMBER 2016		3,744.35
TOTAL AMOUNT DUE		10,490.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,466.28

Your monthly electricity consumption chart

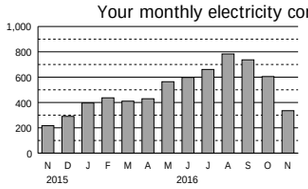

Avg Monthly Usage : 497.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.35		
Less : VAT	264.64		
Amount Net of VAT	3,479.71		
Less: BIR 2306	110.28		
BIR 2307	66.40	VATable Sales	3,479.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.03	VAT Zero Rated Sales	0.00
Add : VAT	264.64	VAT Amount	264.64
TOTAL AMOUNT DUE	3,567.67	TOTAL SALES	3,744.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/950/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421571209279

Collection Ref. Code	: 1831-90-041-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4213410000-9				
Customer Name	: YBANEZ,JOSEFINA A	TOTAL AMOUNT DUE	: 10,490.76	Overdue Bill	: 1
Meter Number	: 209778WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42134100009 BC14/224.5/950/0/10/11-21-2016/75 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666993413432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359686

66674100004

Date : 11-21-2016

BC14/224.5/970/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667410000-4

Collection Ref. Code : 1839-52-980-6

Customer Information----------

Name : ORLANES,LIONEL (M-1)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164904WS6	Pole No	:	0563443
Serial No	:	48611019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6451
Period From	:	10-19-2016	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,480.88
Transmission Charge	0.4416/kWh	215.06
System Loss Charge	0.7643/kWh	372.21
Sub-Total		3,068.15
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,937.50	98.75
Sub-Total		147.12
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		153.17
Transmission		6.32
System Loss		21.85
Distribution		167.81
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		637.57
CURRENT BILL - NOVEMBER 2016		5,251.29
TOTAL AMOUNT DUE		10,188.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,130.00

Your monthly electricity consumption chart

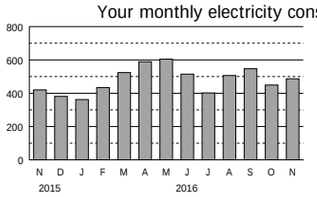

Avg Monthly Usage : 478.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.29		
Less : VAT	370.96		
Amount Net of VAT	4,880.33		
Less: BIR 2306	154.57		
BIR 2307	92.97	VATable Sales	4,880.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,632.79	VAT Zero Rated Sales	0.00
Add : VAT	370.96	VAT Amount	370.96
TOTAL AMOUNT DUE	5,003.75	TOTAL SALES	5,251.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/970/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666993413432

Collection Ref. Code	: 1839-52-980-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6667410000-4				
Customer Name	: ORLANES,LIONEL (M-1)	TOTAL AMOUNT DUE	: 10,188.78	Overdue Bill	: 1
Meter Number	: 164904WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66674100004 BC14/224.5/970/0/10/11-21-2016/75 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047499336738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366565

04774100004

Date : 11-21-2016

BC14/224.5/1010/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477410000-4

Collection Ref. Code : 1825-83-803-8

Customer Information----------

Name : ORLANES,JOSEPH (M-1)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	114212DS6	Pole No	:	0563443
Serial No	:	27776201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44682
Period From	:	10-19-2016	Prev Rdg	:	44585
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 28.68
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.93
CURRENT BILL - NOVEMBER 2016		986.91
TOTAL AMOUNT DUE		1,786.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,020.00

Your monthly electricity consumption chart

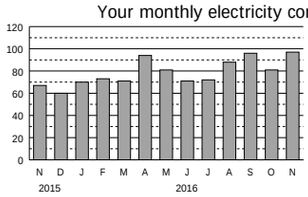

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.91		
Less : VAT	69.23		
Amount Net of VAT	917.68		
Less: BIR 2306	28.84		
BIR 2307	17.43	VATable Sales	917.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.41	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	940.64	TOTAL SALES	986.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1010/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047499336738

Collection Ref. Code	: 1825-83-803-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0477410000-4				
Customer Name	: ORLANES,JOSEPH (M-1)	TOTAL AMOUNT DUE	: 1,786.81	Overdue Bill	: 1
Meter Number	: 114212DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04774100004 BC14/224.5/1010/0/10/11-21-2016/75 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786557186846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375360

78624100000

Date : 11-21-2016

BC14/224.5/1020/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862410000-0

Collection Ref. Code : 1811-53-176-8

Customer Information----------

Name : BONTUYAN,TIMOTEO

Premise Address : KALUBIHAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	464816GS6	Pole No	:	0563443
Serial No	:	65231339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26411
Period From	:	10-19-2016	Prev Rdg	:	26141
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.87
CURRENT BILL - NOVEMBER 2016		2,914.69
TOTAL AMOUNT DUE		5,686.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,850.00

Your monthly electricity consumption chart

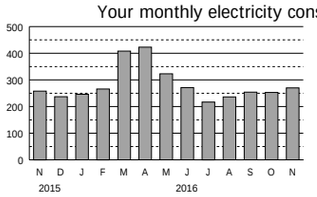

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.69		
Less : VAT	206.02		
Amount Net of VAT	2,708.67		
Less: BIR 2306	85.84		
BIR 2307	51.60	VATable Sales	2,708.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.23	VAT Zero Rated Sales	0.00
Add : VAT	206.02	VAT Amount	206.02
TOTAL AMOUNT DUE	2,777.25	TOTAL SALES	2,914.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1020/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786557186846

Collection Ref. Code	: 1811-53-176-8	Premise Address	: KALUBIHAN, TALAMBAN		
Account ID	: 7862410000-0				
Customer Name	: BONTUYAN,TIMOTEO	TOTAL AMOUNT DUE	: 5,686.80	Overdue Bill	: 1
Meter Number	: 464816GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78624100000 BC14/224.5/1020/0/10/11-21-2016/75 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196091754725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374154

19633100003

Date : 11-21-2016

BC14/224.5/1040/0563415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963310000-3

Collection Ref. Code : 1829-27-695-6

Customer Information----------

Name : LAYON,ANA MARIE L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	204084WS6	Pole No	:	0563415
Serial No	:	46061165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37486
Period From	:	10-19-2016	Prev Rdg	:	37366
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.52
CURRENT BILL - NOVEMBER 2016		1,297.57
TOTAL AMOUNT DUE		2,485.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,350.00

Your monthly electricity consumption chart

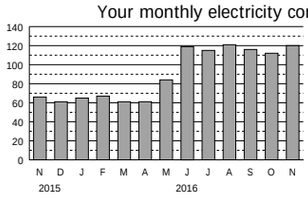

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.57		
Less : VAT	91.80		
Amount Net of VAT	1,205.77		
Less: BIR 2306	38.27		
BIR 2307	22.97	VATable Sales	1,205.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.53	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,236.33	TOTAL SALES	1,297.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1040/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196091754725

Collection Ref. Code	: 1829-27-695-6	Premise Address	: TALAMBAN		
Account ID	: 1963310000-3				
Customer Name	: LAYON,ANA MARIE L	TOTAL AMOUNT DUE	: 2,485.83	Overdue Bill	: 1
Meter Number	: 204084WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19633100003 BC14/224.5/1040/0/10/11-21-2016/75 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127744041214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372335

12714100000

Date : 11-21-2016

BC14/224.5/1080/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271410000-0

Collection Ref. Code : 1823-27-617-2

Customer Information----------

Name : TUDTUD,NICASIO C

Premise Address : TALAMBAN KALUBIHAN

TIN :

Metering Information----------

Meter No	:	430449GS6	Pole No	:	0563443
Serial No	:	52049281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22881
Period From	:	10-19-2016	Prev Rdg	:	22541
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,732.03
Transmission Charge	0.4416/kWh	150.14
System Loss Charge	0.7643/kWh	259.86
Sub-Total		2,142.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		100.05
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		106.95
Transmission		4.41
System Loss		15.26
Distribution		117.34
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		444.98
CURRENT BILL - NOVEMBER 2016		3,664.90
TOTAL AMOUNT DUE		6,978.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,669.00

Your monthly electricity consumption chart

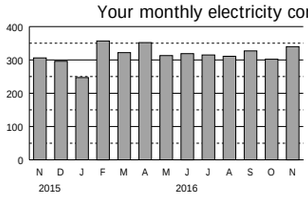

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.90		
Less : VAT	258.86		
Amount Net of VAT	3,406.04		
Less: BIR 2306	107.86		
BIR 2307	64.88	VATable Sales	3,406.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.30	VAT Zero Rated Sales	0.00
Add : VAT	258.86	VAT Amount	258.86
TOTAL AMOUNT DUE	3,492.16	TOTAL SALES	3,664.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1080/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127744041214

Collection Ref. Code : 1823-27-617-2

Account ID : 1271410000-0

Customer Name : TUDTUD,NICASIO C

Meter Number : 430449GS6

Period : Oct 2016

Premise Address : TALAMBAN KALUBIHAN

TOTAL AMOUNT DUE : 6,978.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12714100000 BC14/224.5/1080/0/10/11-21-2016/75 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549305334452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368462

54943100005

Date : 11-21-2016

BC14/224.5/1110/0563450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494310000-5

Collection Ref. Code : 1841-62-323-7

Customer Information----------

Name : TUDTUD,ADORACION P

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074376	Pole No	:	0563450
Serial No	:	40010669	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2986
Period From	:	10-19-2016	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	388	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,449.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.02
CURRENT BILL - NOVEMBER 2016		1,483.62
TOTAL AMOUNT DUE		2,933.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,630.00

Your monthly electricity consumption chart

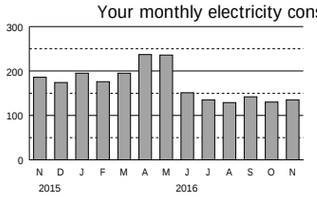

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.62		
Less : VAT	103.92		
Amount Net of VAT	1,379.70		
Less: BIR 2306	43.31		
BIR 2307	26.31	VATable Sales	1,379.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.08	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,414.00	TOTAL SALES	1,483.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1110/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549305334452

Collection Ref. Code	: 1841-62-323-7	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 5494310000-5				
Customer Name	: TUDTUD,ADORACION P	TOTAL AMOUNT DUE	: 2,933.06	Overdue Bill	: 1
Meter Number	: MTR1074376				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54943100005 BC14/224.5/1110/0/10/11-21-2016/75 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996440855717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373692

99624100006

Date : 11-21-2016

BC14/224.5/1160/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962410000-6

Collection Ref. Code : 1811-53-245-4

Customer Information----------

Name : ARCEO,VICENTE

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1101249	Pole No	:	0563492
Serial No	:	40050983	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2483
Period From	:	10-19-2016	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.01
CURRENT BILL - NOVEMBER 2016		1,625.73
TOTAL AMOUNT DUE		3,287.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,921.00

Your monthly electricity consumption chart

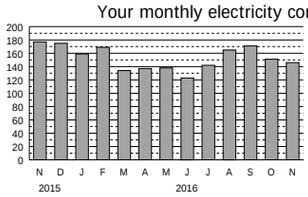

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.73		
Less : VAT	116.74		
Amount Net of VAT	1,508.99		
Less: BIR 2306	48.63		
BIR 2307	28.79	VATable Sales	1,508.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.57	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,548.31	TOTAL SALES	1,625.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1160/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996440855717

Collection Ref. Code : 1811-53-245-4

Account ID : 9962410000-6

Customer Name : ARCEO,VICENTE

Meter Number : MTR1101249

Period : Oct 2016

Premise Address : KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 3,287.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99624100006 BC14/224.5/1160/0/10/11-21-2016/75 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307761993085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363651

30704100004

Date : 11-21-2016

BC14/224.5/1170/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070410000-4

Collection Ref. Code : 1821-92-599-8

Customer Information----------

Name : ARCEO,RAUL TM B

Premise Address : 747-15 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350478GS6	Pole No	:	0563492
Serial No	:	44791339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12264
Period From	:	10-19-2016	Prev Rdg	:	12232
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		435.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.6216/kWh	19.89
System Loss Charge	0.7429/kWh	23.77
Sub-Total		206.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.17
Surcharge	0.02 of 930.50	18.61
Sub-Total		21.78
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.08
Transmission		0.58
System Loss		1.37
Distribution		11.59
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		44.21
CURRENT BILL - NOVEMBER 2016		369.22
TOTAL AMOUNT DUE		804.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 495.00

Your monthly electricity consumption chart

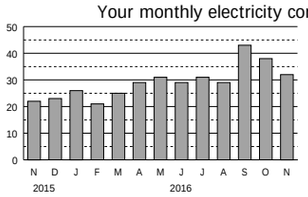

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.22		
Less : VAT	26.53		
Amount Net of VAT	342.69		
Less: BIR 2306	11.06		
BIR 2307	6.55	VATable Sales	342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.08	VAT Zero Rated Sales	0.00
Add : VAT	26.53	VAT Amount	26.53
TOTAL AMOUNT DUE	351.61	TOTAL SALES	369.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1170/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307761993085

Collection Ref. Code	: 1821-92-599-8	Premise Address	: 747-15 KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 3070410000-4		
Customer Name	: ARCEO,RAUL TM B	TOTAL AMOUNT DUE	: 804.57 Overdue Bill : 1
Meter Number	: 350478GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30704100004 BC14/224.5/1170/0/10/11-21-2016/75 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087821849791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371182

08723100007

Date : 11-21-2016

BC14/224.5/1180/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872310000-7

Collection Ref. Code : 1837-47-386-2

Customer Information----------

Name : ARCEO,LEO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	470139GS6	Pole No	:	0579031
Serial No	:	67397155	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3056
Period From	:	10-19-2016	Prev Rdg	:	3019
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - NOVEMBER 2016		210.70
TOTAL AMOUNT DUE		481.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 306.00

Your monthly electricity consumption chart

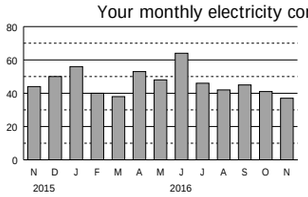

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	14.35		
Amount Net of VAT	196.35		
Less: BIR 2306	5.97		
BIR 2307	3.57	VATable Sales	196.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.81	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	201.16	TOTAL SALES	210.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1180/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087821849791

Collection Ref. Code	: 1837-47-386-2	Premise Address	: TALAMBAN		
Account ID	: 0872310000-7				
Customer Name	: ARCEO,LEO	TOTAL AMOUNT DUE	: 481.16	Overdue Bill	: 1
Meter Number	: 470139GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08723100007 BC14/224.5/1180/0/10/11-21-2016/75 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560679239872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376693

56003100007

Date : 11-21-2016

BC14/224.5/1200/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600310000-7

Collection Ref. Code : 1825-96-185-9

Customer Information----------

Name : LAO,JET JR. INOCANDO

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	556782 GS6	Pole No	:	0563492
Serial No	:	57580616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3029
Period From	:	10-19-2016	Prev Rdg	:	2955
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	705	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 88.78
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.43
CURRENT BILL - NOVEMBER 2016		681.59
TOTAL AMOUNT DUE		1,364.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 768.00

Your monthly electricity consumption chart

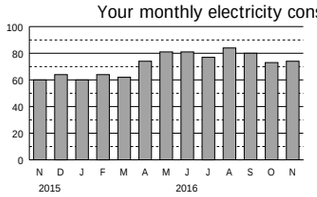

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.59		
Less : VAT	47.70		
Amount Net of VAT	633.89		
Less: BIR 2306	19.87		
BIR 2307	11.97	VATable Sales	633.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.05	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	649.75	TOTAL SALES	681.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1200/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560679239872

Collection Ref. Code	: 1825-96-185-9	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 5600310000-7				
Customer Name	: LAO,JET JR. INOCANDO	TOTAL AMOUNT DUE	: 1,364.79	Overdue Bill	: 1
Meter Number	: 556782 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56003100007 BC14/224.5/1200/0/10/11-21-2016/75 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939759811719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363674

93944100002

Date : 11-21-2016

BC14/224.5/1290/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394410000-2

Collection Ref. Code : 1813-35-965-2

Customer Information----------

Name : NAINGUE,SANTIAGO TM M.

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264452GS6	Pole No	:	0563492
Serial No	:	48216915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15297
Period From	:	10-19-2016	Prev Rdg	:	15206
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		883.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.6216/kWh	56.57
System Loss Charge	0.7429/kWh	67.60
Sub-Total		587.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 883.50	17.67
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		28.62
Transmission		1.67
System Loss		3.90
Distribution		31.84
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.98
CURRENT BILL - NOVEMBER 2016		999.80
TOTAL AMOUNT DUE		1,883.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,029.00

Your monthly electricity consumption chart

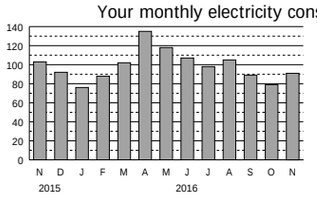

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.80		
Less : VAT	70.03		
Amount Net of VAT	929.77		
Less: BIR 2306	29.18		
BIR 2307	17.73	VATable Sales	929.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.86	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	952.89	TOTAL SALES	999.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1290/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939759811719

Collection Ref. Code	: 1813-35-965-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 9394410000-2				
Customer Name	: NAINGUE,SANTIAGO TM M.	TOTAL AMOUNT DUE	: 1,883.53	Overdue Bill	: 1
Meter Number	: 264452GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93944100002 BC14/224.5/1290/0/10/11-21-2016/75 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262218306637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373665

26273100003

Date : 11-21-2016

BC14/224.5/1340/0579073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627310000-3

Collection Ref. Code : 1829-94-890-3

Customer Information----------

Name : CODIZAR,RIZALIE O

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	263324GS6	Pole No	:	0579073
Serial No	:	43668873	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15722
Period From	:	10-19-2016	Prev Rdg	:	15651
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 85.78
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.84
CURRENT BILL - NOVEMBER 2016		653.52
TOTAL AMOUNT DUE		1,280.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,035.25

Your monthly electricity consumption chart

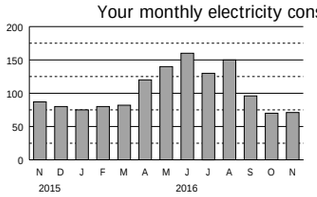

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.52		
Less : VAT	45.74		
Amount Net of VAT	607.78		
Less: BIR 2306	19.06		
BIR 2307	11.48	VATable Sales	607.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.24	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	622.98	TOTAL SALES	653.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1340/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262218306637

Collection Ref. Code	: 1829-94-890-3	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 2627310000-3				
Customer Name	: CODIZAR,RIZALIE O	TOTAL AMOUNT DUE	: 1,280.30	Overdue Bill	: 1
Meter Number	: 263324GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26273100003 BC14/224.5/1340/0/10/11-21-2016/75 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385361030200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375166

38554100008

Date : 11-21-2016

BC14/224.5/1370/0579045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855410000-8

Collection Ref. Code : 1845-59-569-6

Customer Information----------

Name : YBANEZ,ALVIN B

Premise Address : #747-13/MOUNTAIN VIEW WAY,SITIO KALUBIHAN/TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480715GS6	Pole No	:	0579045
Serial No	:	78685030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8824
Period From	:	10-19-2016	Prev Rdg	:	8658
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	280	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.71
CURRENT BILL - NOVEMBER 2016		1,793.22
TOTAL AMOUNT DUE		1,854.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,600.00

Your monthly electricity consumption chart

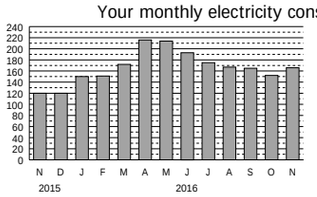

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.22		
Less : VAT	126.81		
Amount Net of VAT	1,666.41		
Less: BIR 2306	52.85		
BIR 2307	31.75	VATable Sales	1,666.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.81	VAT Zero Rated Sales	0.00
Add : VAT	126.81	VAT Amount	126.81
TOTAL AMOUNT DUE	1,708.62	TOTAL SALES	1,793.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1370/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385361030200

Collection Ref. Code	: 1845-59-569-6	Premise Address	: #747-13/MOUNTAIN VIEW WAY,SITIO KALUBIHAN/TALAMBAN,CEBU CITY
Account ID	: 3855410000-8		
Customer Name	: YBANEZ,ALVIN B	TOTAL AMOUNT DUE	: 1,854.44 Overdue Bill : 1
Meter Number	: 480715GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38554100008 BC14/224.5/1370/0/10/11-21-2016/75 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607521861969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363668

60724100007

Date : 11-21-2016

BC14/224.5/1380/0579045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072410000-7

Collection Ref. Code : 1811-53-293-4

Customer Information----------

Name : YBANEZ,MATEO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	170244WS6	Pole No	:	0579045
Serial No	:	48911250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43869
Period From	:	10-19-2016	Prev Rdg	:	43624
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.43
CURRENT BILL - NOVEMBER 2016		2,647.77
TOTAL AMOUNT DUE		5,271.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,920.00

Your monthly electricity consumption chart

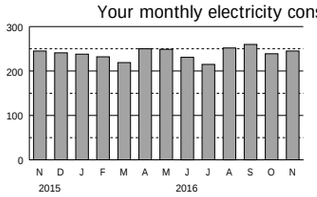

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.77		
Less : VAT	187.27		
Amount Net of VAT	2,460.50		
Less: BIR 2306	78.02		
BIR 2307	46.88	VATable Sales	2,460.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.60	VAT Zero Rated Sales	0.00
Add : VAT	187.27	VAT Amount	187.27
TOTAL AMOUNT DUE	2,522.87	TOTAL SALES	2,647.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1380/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607521861969

Collection Ref. Code	: 1811-53-293-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6072410000-7				
Customer Name	: YBANEZ,MATEO	TOTAL AMOUNT DUE	: 5,271.07	Overdue Bill	: 1
Meter Number	: 170244WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724100007 BC14/224.5/1380/0/10/11-21-2016/75 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037909066100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361569

03704100001

Date : 11-21-2016

BC14/224.5/1390/0579045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370410000-1

Collection Ref. Code : 1831-55-350-3

Customer Information----------

Name : YBANEZ,MATEO JR B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	386419GS6	Pole No	:	0579045
Serial No	:	75594643	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15568
Period From	:	10-19-2016	Prev Rdg	:	15480
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	130	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.32
CURRENT BILL - NOVEMBER 2016		853.38
TOTAL AMOUNT DUE		1,652.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 860.00

Your monthly electricity consumption chart

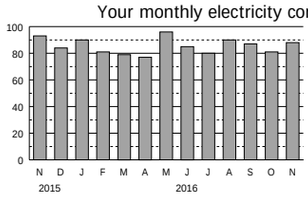

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.38		
Less : VAT	59.81		
Amount Net of VAT	793.57		
Less: BIR 2306	24.93		
BIR 2307	15.03	VATable Sales	793.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.61	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	813.42	TOTAL SALES	853.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1390/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037909066100

Collection Ref. Code	: 1831-55-350-3	Premise Address	: TALAMBAN		
Account ID	: 0370410000-1				
Customer Name	: YBANEZ,MATEO JR B	TOTAL AMOUNT DUE	: 1,652.57	Overdue Bill	: 1
Meter Number	: 386419GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03704100001 BC14/224.5/1390/0/10/11-21-2016/75 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396943602744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378205

39624100002

Date : 11-21-2016

BC14/224.5/1530/1074446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962410000-2

Collection Ref. Code : 1811-53-203-9

Customer Information----------

Name : ARCEO,LINO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	259317GS6	Pole No	:	1074446
Serial No	:	41070187	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38343
Period From	:	10-19-2016	Prev Rdg	:	37790
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,817.09
Transmission Charge	0.4416/kWh	244.20
System Loss Charge	0.7643/kWh	422.66
Sub-Total		3,483.95
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,915.50	98.31
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		39.18
Value Added Tax		
Generation		173.94
Transmission		7.18
System Loss		24.82
Distribution		190.48
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		722.13
CURRENT BILL - NOVEMBER 2016		5,946.62
TOTAL AMOUNT DUE		10,862.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 6,000.00

Your monthly electricity consumption chart

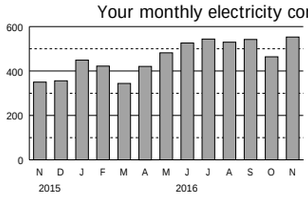

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.62		
Less : VAT	419.51		
Amount Net of VAT	5,527.11		
Less: BIR 2306	174.80		
BIR 2307	105.27	VATable Sales	5,527.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,247.04	VAT Zero Rated Sales	0.00
Add : VAT	419.51	VAT Amount	419.51
TOTAL AMOUNT DUE	5,666.55	TOTAL SALES	5,946.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1530/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396943602744

Collection Ref. Code	: 1811-53-203-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3962410000-2				
Customer Name	: ARCEO,LINO	TOTAL AMOUNT DUE	: 10,862.26	Overdue Bill	: 1
Meter Number	: 259317GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39624100002 BC14/224.5/1530/0/10/11-21-2016/75 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850907159579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368237

85034100009

Date : 11-21-2016

BC14/224.5/1540/1074446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503410000-9

Collection Ref. Code : 1823-89-065-2

Customer Information----------

Name : PINEDA,LEAH A

Premise Address : 747-7 MT VIEW KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393280GS6	Pole No	:	1074446
Serial No	:	2003161345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18615
Period From	:	10-19-2016	Prev Rdg	:	18589
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - NOVEMBER 2016		109.80
TOTAL AMOUNT DUE		325.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 30.00

Your monthly electricity consumption chart

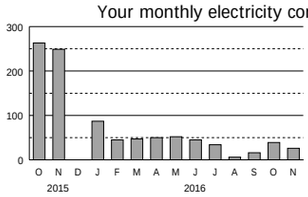

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.80		
Less : VAT	7.32		
Amount Net of VAT	102.48		
Less: BIR 2306	3.06		
BIR 2307	1.80	VATable Sales	102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.62	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	104.94	TOTAL SALES	109.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1540/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850907159579

Collection Ref. Code	: 1823-89-065-2	Premise Address	: 747-7 MT VIEW KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 8503410000-9		
Customer Name	: PINEDA,LEAH A	TOTAL AMOUNT DUE	: 325.29 Overdue Bill : 1
Meter Number	: 393280GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85034100009 BC14/224.5/1540/0/10/11-21-2016/75 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649805427065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368786

64914100009

Date : 11-21-2016

BC14/224.5/1560/1074446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491410000-9

Collection Ref. Code : 1831-73-605-5

Customer Information----------

Name : PINEDA,LHEA A M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	327630GS6	Pole No	:	1074446
Serial No	:	48866602	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13749
Period From	:	10-19-2016	Prev Rdg	:	13667
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 52.01
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.20
CURRENT BILL - NOVEMBER 2016		805.42
TOTAL AMOUNT DUE		1,985.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,384.65

Your monthly electricity consumption chart

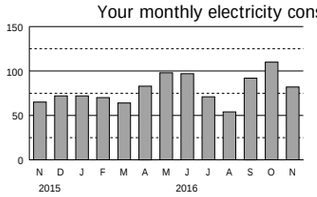

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.42		
Less : VAT	56.85		
Amount Net of VAT	748.57		
Less: BIR 2306	23.71		
BIR 2307	14.19	VATable Sales	748.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.67	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	767.52	TOTAL SALES	805.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1560/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649805427065

Collection Ref. Code	: 1831-73-605-5	Premise Address	: TALAMBAN		
Account ID	: 6491410000-9				
Customer Name	: PINEDA,LHEA A M2	TOTAL AMOUNT DUE	: 1,985.75	Overdue Bill	: 1
Meter Number	: 327630GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64914100009 BC14/224.5/1560/0/10/11-21-2016/75 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309808206695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365362

30914100000

Date : 11-21-2016

BC14/224.5/1630/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091410000-0

Collection Ref. Code : 1831-70-794-2

Customer Information----------

Name : ROJO,RICO Q

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	557913 GS6	Pole No	:	0579031
Serial No	:	25293248	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5219
Period From	:	10-19-2016	Prev Rdg	:	5079
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.86
CURRENT BILL - NOVEMBER 2016		1,514.68
TOTAL AMOUNT DUE		2,980.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

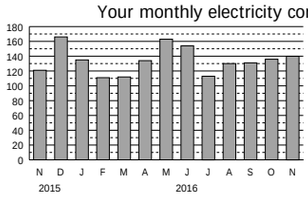

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.68		
Less : VAT	107.19		
Amount Net of VAT	1,407.49		
Less: BIR 2306	44.66		
BIR 2307	26.82	VATable Sales	1,407.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.01	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,443.20	TOTAL SALES	1,514.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1630/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309808206695

Collection Ref. Code	: 1831-70-794-2	Premise Address	: TALAMBAN		
Account ID	: 3091410000-0				
Customer Name	: ROJO,RICO Q	TOTAL AMOUNT DUE	: 2,980.58	Overdue Bill	: 1
Meter Number	: 557913 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30914100000 BC14/224.5/1630/0/10/11-21-2016/75 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475752784600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363686

47571023366

Date : 11-21-2016

BC14/224.5/1670/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757102336-6

Collection Ref. Code : 1849-86-794-1

Customer Information----------

Name : CASAS,ROWENA CURACHA

Premise Address : MT.VIEW,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1137438	Pole No	:	0579024
Serial No	:	40093892	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	551
Period From	:	10-19-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	333	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 177.24
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.89
CURRENT BILL - NOVEMBER 2016		219.94
TOTAL AMOUNT DUE		415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 370.00

Your monthly electricity consumption chart

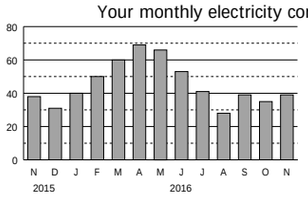

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.94		
Less : VAT	14.90		
Amount Net of VAT	205.04		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	205.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.10	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	210.00	TOTAL SALES	219.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1670/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475752784600

Collection Ref. Code	: 1849-86-794-1	Premise Address	: MT.VIEW,KALUBIHAN		
Account ID	: 4757102336-6				
Customer Name	: CASAS,ROWENA CURACHA	TOTAL AMOUNT DUE	: 415.40	Overdue Bill	: 1
Meter Number	: MTR1137438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47571023366 BC14/224.5/1670/0/10/11-21-2016/75 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085801241890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370186

08503100003

Date : 11-21-2016

BC14/224.5/1770/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850310000-3

Collection Ref. Code : 1835-67-236-1

Customer Information----------

Name : VILLAMOR,ELENA P

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	118035DS6	Pole No	:	0579031
Serial No	:	27037946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20194
Period From	:	10-19-2016	Prev Rdg	:	20109
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.87
CURRENT BILL - NOVEMBER 2016		826.00
TOTAL AMOUNT DUE		1,664.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 900.00

Your monthly electricity consumption chart

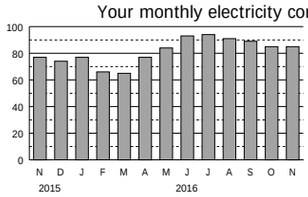

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.00		
Less : VAT	57.96		
Amount Net of VAT	768.04		
Less: BIR 2306	24.17		
BIR 2307	14.55	VATable Sales	768.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.32	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	787.28	TOTAL SALES	826.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1770/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085801241890

Collection Ref. Code	: 1835-67-236-1	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0850310000-3				
Customer Name	: VILLAMOR,ELENA P	TOTAL AMOUNT DUE	: 1,664.55	Overdue Bill	: 1
Meter Number	: 118035DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08503100003 BC14/224.5/1770/0/10/11-21-2016/75 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345634109907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366310

34514100006

Date : 11-21-2016

BC14/224.5/1790/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451410000-6

Collection Ref. Code : 1811-19-641-1

Customer Information----------

Name : ENGLIS,ROY V

Premise Address : KALUBIHAN,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	414741GS6	Pole No	:	0579031
Serial No	:	62508434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8502
Period From	:	10-19-2016	Prev Rdg	:	8450
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.93
CURRENT BILL - NOVEMBER 2016		398.50
TOTAL AMOUNT DUE		728.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 445.00

Your monthly electricity consumption chart

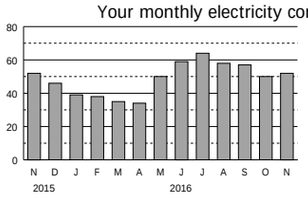

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.50		
Less : VAT	27.57		
Amount Net of VAT	370.93		
Less: BIR 2306	11.50		
BIR 2307	6.92	VATable Sales	370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.51	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	380.08	TOTAL SALES	398.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1790/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345634109907

Collection Ref. Code	: 1811-19-641-1	Premise Address	: KALUBIHAN,TALAMBAN,Cebu City
Account ID	: 3451410000-6		
Customer Name	: ENGLIS,ROY V	TOTAL AMOUNT DUE	: 728.55 Overdue Bill : 1
Meter Number	: 414741GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34514100006 BC14/224.5/1790/0/10/11-21-2016/75 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362391184035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373674

36274100001

Date : 11-21-2016

BC14/224.5/1810/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627410000-1

Collection Ref. Code : 1813-69-062-6

Customer Information----------

Name : HASTIA,ANTONIO TM E.

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286815SS6	Pole No	:	0579031
Serial No	:	30740026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23412
Period From	:	10-19-2016	Prev Rdg	:	23308
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.89
CURRENT BILL - NOVEMBER 2016		1,127.74
TOTAL AMOUNT DUE		2,263.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,348.00

Your monthly electricity consumption chart

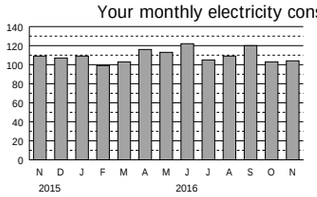

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.74		
Less : VAT	79.90		
Amount Net of VAT	1,047.84		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,047.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.58	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,074.48	TOTAL SALES	1,127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1810/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362391184035

Collection Ref. Code	: 1813-69-062-6	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3627410000-1				
Customer Name	: HASTIA,ANTONIO TM E.	TOTAL AMOUNT DUE	: 2,263.90	Overdue Bill	: 1
Meter Number	: 286815SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36274100001 BC14/224.5/1810/0/10/11-21-2016/75 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512203886429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366586

51222522941

Date : 11-21-2016

BC14/224.5/1815/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122252294-1

Collection Ref. Code : 1859-44-875-5

Customer Information----------

Name : DEGAMO,JULIETA BABOR

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018247	Pole No	:	0579031
Serial No	:	121743890	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2005
Period From	:	10-19-2016	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	134	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 71.40
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.69
CURRENT BILL - NOVEMBER 2016		669.75
TOTAL AMOUNT DUE		1,332.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 683.00

Your monthly electricity consumption chart

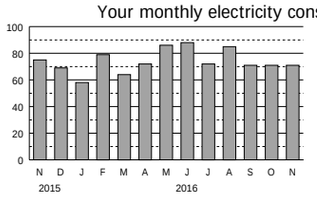

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.75		
Less : VAT	47.48		
Amount Net of VAT	622.27		
Less: BIR 2306	19.78		
BIR 2307	11.77	VATable Sales	622.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.72	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	638.20	TOTAL SALES	669.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1815/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512203886429

Collection Ref. Code	: 1859-44-875-5	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 5122252294-1		
Customer Name	: DEGAMO,JULIETA BABOR	TOTAL AMOUNT DUE	: 1,332.57
Meter Number	: MTR1018247		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51222522941 BC14/224.5/1815/0/10/11-21-2016/75 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637482951079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362216

63757229438

Date : 11-21-2016

BC14/224.5/1960/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375722943-8

Collection Ref. Code : 1851-23-827-1

Customer Information----------

Name : OPORTO,CERALYN MOJADO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	508878 GS6	Pole No	:	0579024
Serial No	:	53020750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4166
Period From	:	10-19-2016	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.05
CURRENT BILL - NOVEMBER 2016		588.72
TOTAL AMOUNT DUE		1,419.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,398.00

Your monthly electricity consumption chart

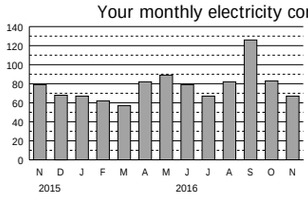

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.72		
Less : VAT	41.30		
Amount Net of VAT	547.42		
Less: BIR 2306	17.22		
BIR 2307	10.31	VATable Sales	547.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.89	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	561.19	TOTAL SALES	588.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1960/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637482951079

Collection Ref. Code	: 1851-23-827-1	Premise Address	: KALUBIHAN		
Account ID	: 6375722943-8				
Customer Name	: OPORTO,CERALYN MOJADO	TOTAL AMOUNT DUE	: 1,419.32	Overdue Bill	: 1
Meter Number	: 508878 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63757229438 BC14/224.5/1960/0/10/11-21-2016/75 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486543432748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369909

48654100006

Date : 11-21-2016

BC14/224.5/1970/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865410000-6

Collection Ref. Code : 1845-66-074-9

Customer Information----------

Name : IMPAS,MARIBEL C

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484539GS6	Pole No	:	0579031
Serial No	:	52048732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5299
Period From	:	10-19-2016	Prev Rdg	:	5245
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	111	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 131.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.50
CURRENT BILL - NOVEMBER 2016		426.64
TOTAL AMOUNT DUE		1,343.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 470.00

Your monthly electricity consumption chart

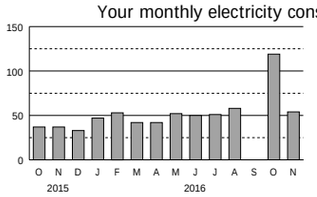

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.64		
Less : VAT	30.00		
Amount Net of VAT	396.64		
Less: BIR 2306	12.51		
BIR 2307	7.42	VATable Sales	396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.71	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	406.71	TOTAL SALES	426.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1970/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486543432748

Collection Ref. Code : 1845-66-074-9

Account ID : 4865410000-6

Customer Name : IMPAS,MARIBEL C

Meter Number : 484539GS6

Period : Oct 2016

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,343.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48654100006

BC14/224.5/1970/0/10/11-21-2016/75

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541065188131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364039

54163100008

Date : 11-21-2016

BC14/224.5/2170/0579234/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416310000-8

Collection Ref. Code : 1841-85-059-4

Customer Information----------

Name : MAGLINTE,EDUARDO N

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378851GS6	Pole No	:	0579234
Serial No	:	2003139908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78588
Period From	:	10-19-2016	Prev Rdg	:	77875
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	453	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,489.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,632.16
Transmission Charge	0.6216/kWh	443.20
System Loss Charge	0.7429/kWh	529.69
Sub-Total		4,605.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,489.00	189.78
Sub-Total		260.60
Government Charges		
Franchise Tax - Local		51.83
Value Added Tax		
Generation		224.27
Transmission		13.03
System Loss		30.59
Distribution		245.41
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		942.29
CURRENT BILL - NOVEMBER 2016		7,853.05
TOTAL AMOUNT DUE		17,342.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 11,000.41

Your monthly electricity consumption chart

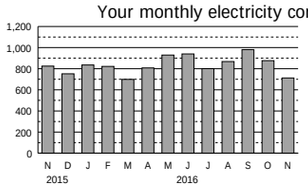

Avg Monthly Usage : 834.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,853.05		
Less : VAT	550.79		
Amount Net of VAT	7,302.26		
Less: BIR 2306	229.50		
BIR 2307	139.25	VATable Sales	7,302.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.51	VAT Zero Rated Sales	0.00
Add : VAT	550.79	VAT Amount	550.79
TOTAL AMOUNT DUE	7,484.30	TOTAL SALES	7,853.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2170/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541065188131

Collection Ref. Code	: 1841-85-059-4	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 5416310000-8				
Customer Name	: MAGLINTE,EDUARDO N	TOTAL AMOUNT DUE	: 17,342.24	Overdue Bill	: 1
Meter Number	: 378851GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54163100008 BC14/224.5/2170/0/10/11-21-2016/75 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857099175444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370752

85724100004

Date : 11-21-2016

BC14/224.5/2200/0728692/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572410000-4

Collection Ref. Code : 1811-54-422-3

Customer Information----------

Name : CADAMPOG,SIMPLICIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	236160DS6	Pole No	:	0728692
Serial No	:	10577451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16323
Period From	:	10-19-2016	Prev Rdg	:	16081
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,683.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,683.50	133.67
Sub-Total		157.71
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.02
CURRENT BILL - NOVEMBER 2016		2,707.80
TOTAL AMOUNT DUE		9,391.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,380.00

Your monthly electricity consumption chart

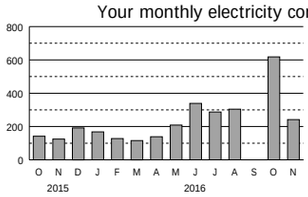

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.80		
Less : VAT	194.88		
Amount Net of VAT	2,512.92		
Less: BIR 2306	81.21		
BIR 2307	47.95	VATable Sales	2,512.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.76	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,578.64	TOTAL SALES	2,707.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2200/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857099175444

Collection Ref. Code	: 1811-54-422-3	Premise Address	: TALAMBAN		
Account ID	: 8572410000-4				
Customer Name	: CADAMPOG,SIMPLICIO	TOTAL AMOUNT DUE	: 9,391.06	Overdue Bill	: 1
Meter Number	: 236160DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85724100004 BC14/224.5/2200/0/10/11-21-2016/75 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689454790846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377031

68946141063

Date : 11-21-2016

BC14/224.5/2216/0728692/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894614106-3

Collection Ref. Code : 1863-46-101-9

Customer Information----------

Name : BONTILAO,VENUS SHERA MAE LIMOTAN

Premise Address : LEYSON ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131523	Pole No	:	0728692
Serial No	:	40091803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23893
Period From	:	10-19-2016	Prev Rdg	:	21867
No of Days	:	31	Diff Rdg	:	2026
Avg kWh/day	:	65.36	Registered	:	2026
Conn Load	:	222	Billed kWh	:	2026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,777.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,320.85
Transmission Charge	0.4416/kWh	894.68
System Loss Charge	0.7643/kWh	1,548.47
Sub-Total		12,764.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,546.72
Supply Charge	0.4118/kWh	834.31
Metering Charge	0.6989/kWh	1,415.97
	5.00/month	5.00
Sub-Total		5,802.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	200.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.25
Surcharge	0.02 of 21,777.50	435.55
Sub-Total		636.78
Government Charges		
Franchise Tax - Local		144.02
Value Added Tax		
Generation		637.27
Transmission		26.31
System Loss		90.93
Distribution		696.24
Others		93.70
Universal Charge		
Missionary Electrification	0.1561/kWh	316.25
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	392.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.22
Sub-Total		2,653.65
CURRENT BILL - NOVEMBER 2016		21,856.43
TOTAL AMOUNT DUE		43,633.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 22,000.00

Your monthly electricity consumption chart

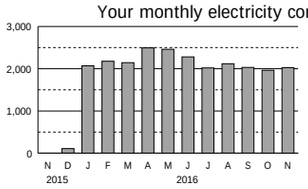

Avg Monthly Usage : 1,837.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,856.43		
Less : VAT	1,544.45		
Amount Net of VAT	20,311.98		
Less: BIR 2306	643.52		
BIR 2307	386.94	VATable Sales	20,311.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,281.52	VAT Zero Rated Sales	0.00
Add : VAT	1,544.45	VAT Amount	1,544.45
TOTAL AMOUNT DUE	20,825.97	TOTAL SALES	21,856.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2216/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689454790846

Collection Ref. Code	: 1863-46-101-9	Premise Address	: LEYSON ST.,TALAMBAN, CEBU CITY		
Account ID	: 6894614106-3				
Customer Name	: BONTILAO,VENUS SHERA MAE LIMOTAN	TOTAL AMOUNT DUE	: 43,633.99	Overdue Bill	: 1
Meter Number	: MTR1131523				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68946141063 BC14/224.5/2216/0/10/11-21-2016/75 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413102505754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367853

41373100001

Date : 11-21-2016

BC14/224.5/2260/0579276/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137310000-1

Collection Ref. Code : 1829-98-521-3

Customer Information----------

Name : SARIMOS,JEOFFREY S

Premise Address : HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	450421GS6	Pole No	:	0579276
Serial No	:	83927756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25733
Period From	:	10-19-2016	Prev Rdg	:	25635
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		4.08
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.42
CURRENT BILL - NOVEMBER 2016		1,034.32
TOTAL AMOUNT DUE		3,495.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,050.00

Your monthly electricity consumption chart

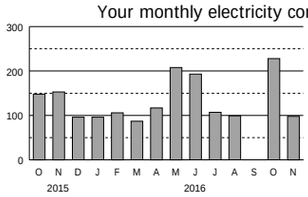

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.32		
Less : VAT	73.93		
Amount Net of VAT	960.39		
Less: BIR 2306	30.81		
BIR 2307	18.27	VATable Sales	960.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.31	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	985.24	TOTAL SALES	1,034.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2260/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413102505754

Collection Ref. Code	: 1829-98-521-3	Premise Address	: HIWAY 77 TALAMBAN		
Account ID	: 4137310000-1				
Customer Name	: SARIMOS,JEOFFREY S	TOTAL AMOUNT DUE	: 3,495.53	Overdue Bill	: 1
Meter Number	: 450421GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41373100001 BC14/224.5/2260/0/10/11-21-2016/75 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613762047411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367772

61373100009

Date : 11-21-2016

BC14/224.5/2280/0579276/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137310000-9

Collection Ref. Code : 1829-98-530-2

Customer Information----------

Name : GARCIA,CYNTHIA S

Premise Address : 1175 HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	281357GS6	Pole No	:	0579276
Serial No	:	46571274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9412
Period From	:	10-19-2016	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		- 75.96
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.39
CURRENT BILL - NOVEMBER 2016		706.55
TOTAL AMOUNT DUE		2,099.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 700.00

Your monthly electricity consumption chart

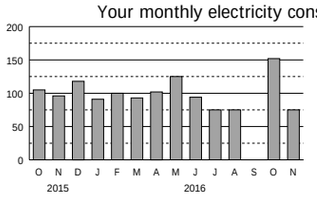

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.55		
Less : VAT	50.03		
Amount Net of VAT	656.52		
Less: BIR 2306	20.85		
BIR 2307	12.42	VATable Sales	656.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.25	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	673.28	TOTAL SALES	706.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2280/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613762047411

Collection Ref. Code	: 1829-98-530-2	Premise Address	: 1175 HI-WAY 77,TALAMBAN		
Account ID	: 6137310000-9				
Customer Name	: GARCIA,CYNTHIA S	TOTAL AMOUNT DUE	: 2,099.45	Overdue Bill	: 1
Meter Number	: 281357GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61373100009 BC14/224.5/2280/0/10/11-21-2016/75 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907524442786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363594

90724100004

Date : 11-21-2016

BC14/224.5/2300/0579304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072410000-4

Collection Ref. Code : 1811-53-332-9

Customer Information----------

Name : TABACO,FE T

Premise Address : TALAMBAN HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	209738WS6	Pole No	:	0579304
Serial No	:	45864451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24384
Period From	:	10-19-2016	Prev Rdg	:	24175
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.52
CURRENT BILL - NOVEMBER 2016		2,261.54
TOTAL AMOUNT DUE		4,587.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,478.00

Your monthly electricity consumption chart

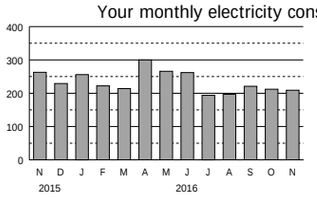

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.54		
Less : VAT	160.05		
Amount Net of VAT	2,101.49		
Less: BIR 2306	66.70		
BIR 2307	40.04	VATable Sales	2,101.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.75	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,154.80	TOTAL SALES	2,261.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2300/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907524442786

Collection Ref. Code	: 1811-53-332-9	Premise Address	: TALAMBAN HIGHWAY 77		
Account ID	: 9072410000-4				
Customer Name	: TABACO,FE T	TOTAL AMOUNT DUE	: 4,587.46	Overdue Bill	: 1
Meter Number	: 209738WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90724100004 BC14/224.5/2300/0/10/11-21-2016/75 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555962273041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375575

55583313915

Date : 11-21-2016

BC14/224.5/2305/0579304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558331391-5

Collection Ref. Code : 1861-92-368-6

Customer Information----------

Name : DOLORITO,MARIA MEIJE TABACO

Premise Address : 1175-I HIWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098712	Pole No	:	0579304
Serial No	:	40071095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3259
Period From	:	10-19-2016	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	233	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		456.15
CURRENT BILL - NOVEMBER 2016		3,756.44
TOTAL AMOUNT DUE		6,921.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,729.00

Your monthly electricity consumption chart

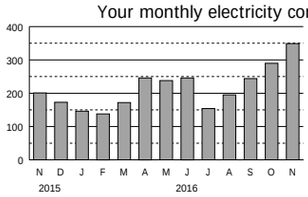

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.44		
Less : VAT	265.13		
Amount Net of VAT	3,491.31		
Less: BIR 2306	110.46		
BIR 2307	66.50	VATable Sales	3,491.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.35	VAT Zero Rated Sales	0.00
Add : VAT	265.13	VAT Amount	265.13
TOTAL AMOUNT DUE	3,579.48	TOTAL SALES	3,756.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2305/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555962273041

Collection Ref. Code	: 1861-92-368-6	Premise Address	: 1175-I HIWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 5558331391-5				
Customer Name	: DOLORITO,MARIA MEIJE TABACO	TOTAL AMOUNT DUE	: 6,921.10	Overdue Bill	: 1
Meter Number	: MTR1098712				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55583313915 BC14/224.5/2305/0/10/11-21-2016/75 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647166136128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367873

64724100009

Date : 11-21-2016

BC14/224.5/2360/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472410000-9

Collection Ref. Code : 1811-53-704-9

Customer Information----------

Name : MAYOL,REMEGIO

Premise Address : HI-WAY 77, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1029323	Pole No	:	0579311
Serial No	:	42351423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5145
Period From	:	10-19-2016	Prev Rdg	:	5038
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.36
CURRENT BILL - NOVEMBER 2016		1,147.26
TOTAL AMOUNT DUE		1,748.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 312.00

Your monthly electricity consumption chart

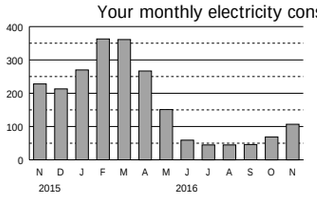

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.26		
Less : VAT	80.82		
Amount Net of VAT	1,066.44		
Less: BIR 2306	33.66		
BIR 2307	20.31	VATable Sales	1,066.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.47	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,093.29	TOTAL SALES	1,147.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2360/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647166136128

Collection Ref. Code	: 1811-53-704-9	Premise Address	: HI-WAY 77, TALAMBAN		
Account ID	: 6472410000-9				
Customer Name	: MAYOL,REMEGIO	TOTAL AMOUNT DUE	: 1,748.33	Overdue Bill	: 1
Meter Number	: MTR1029323				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64724100009 BC14/224.5/2360/0/10/11-21-2016/75 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988922064300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371278

98814657759

Date : 11-21-2016

BC14/224.5/2380/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881465775-9

Collection Ref. Code : 1849-35-761-7

Customer Information----------

Name : ARDITA,JOSIE TABAL

Premise Address : HI WAY 77

TIN :

Metering Information----------

Meter No	:	495396 GS6	Pole No	:	0579311
Serial No	:	56210024	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7629
Period From	:	10-19-2016	Prev Rdg	:	7062
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	222	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,665.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,888.41
Transmission Charge	0.4416/kWh	250.39
System Loss Charge	0.7643/kWh	433.36
Sub-Total		3,572.16
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,665.00	113.30
Sub-Total		169.62
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		178.35
Transmission		7.36
System Loss		25.44
Distribution		195.28
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		742.00
CURRENT BILL - NOVEMBER 2016		6,111.14
Debit Adjustments		31.87
TOTAL AMOUNT DUE		11,808.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,537.00

Your monthly electricity consumption chart

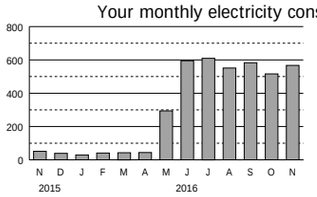

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,111.14		
Less : VAT	431.62		
Amount Net of VAT	5,679.52		
Less: BIR 2306	179.85		
BIR 2307	108.19	VATable Sales	5,679.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,391.48	VAT Zero Rated Sales	0.00
Add : VAT	431.62	VAT Amount	431.62
TOTAL AMOUNT DUE	5,823.10	TOTAL SALES	6,111.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2380/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988922064300

Collection Ref. Code	: 1849-35-761-7	Premise Address	: HI WAY 77		
Account ID	: 9881465775-9				
Customer Name	: ARDITA,JOSIE TABAL	TOTAL AMOUNT DUE	: 11,808.08	Overdue Bill	: 1
Meter Number	: 495396 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98814657759

BC14/224.5/2380/0/10/11-21-2016/75

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316674832650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369087

31614100001

Date : 11-21-2016

BC14/224.5/2400/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161410000-1

Collection Ref. Code : 1821-95-605-2

Customer Information----------

Name : BORRES,LORETA TM C

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023631	Pole No	:	0579325
Serial No	:	121757263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4061
Period From	:	10-19-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	600	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,503.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,165.04
Transmission Charge	0.6216/kWh	264.18
System Loss Charge	0.7429/kWh	315.73
Sub-Total		2,744.95
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,504.00	90.08
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		133.69
Transmission		7.77
System Loss		18.24
Distribution		146.53
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		559.00
CURRENT BILL - NOVEMBER 2016		4,657.30
TOTAL AMOUNT DUE		9,161.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,080.00

Your monthly electricity consumption chart

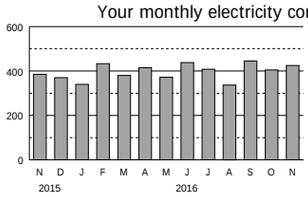

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.30		
Less : VAT	325.79		
Amount Net of VAT	4,331.51		
Less: BIR 2306	135.75		
BIR 2307	82.58	VATable Sales	4,331.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.18	VAT Zero Rated Sales	0.00
Add : VAT	325.79	VAT Amount	325.79
TOTAL AMOUNT DUE	4,438.97	TOTAL SALES	4,657.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2400/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316674832650

Collection Ref. Code	: 1821-95-605-2	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY
Account ID	: 3161410000-1		
Customer Name	: BORRES,LORETA TM C	TOTAL AMOUNT DUE	: 9,161.29
Meter Number	: MTR1023631	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31614100001 BC14/224.5/2400/0/10/11-21-2016/75 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108668731477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364028

10804100005

Date : 11-21-2016

BC14/224.5/2410/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080410000-5

Collection Ref. Code : 1831-56-941-8

Customer Information----------

Name : INOCIAN,RENELIZA A

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1134500	Pole No	:	0579311
Serial No	:	85013130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	908
Period From	:	10-19-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	340	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 87.51
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.55
CURRENT BILL - NOVEMBER 2016		714.47
TOTAL AMOUNT DUE		1,666.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,070.00

Your monthly electricity consumption chart

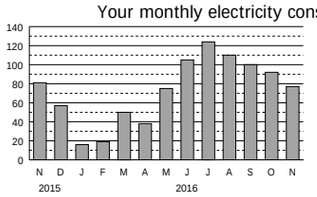

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.47		
Less : VAT	50.20		
Amount Net of VAT	664.27		
Less: BIR 2306	20.91		
BIR 2307	12.55	VATable Sales	664.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.81	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	681.01	TOTAL SALES	714.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2410/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108668731477

Collection Ref. Code	: 1831-56-941-8	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 1080410000-5				
Customer Name	: INOCIAN,RENELIZA A	TOTAL AMOUNT DUE	: 1,666.92	Overdue Bill	: 1
Meter Number	: MTR1134500				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10804100005 BC14/224.5/2410/0/10/11-21-2016/75 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002955642522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360995

00244100004

Date : 11-21-2016

BC14/224.5/2440/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024410000-4

Collection Ref. Code : 1825-24-959-8

Customer Information----------

Name : MAYOL,NICOLAS JR B

Premise Address : 1175 HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101246	Pole No	:	0579325
Serial No	:	40050935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4525
Period From	:	10-19-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	480	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.4416/kWh	172.22
System Loss Charge	0.7643/kWh	298.08
Sub-Total		2,457.04
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		116.99
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		122.67
Transmission		5.06
System Loss		17.50
Distribution		134.51
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.61
CURRENT BILL - NOVEMBER 2016		4,205.54
TOTAL AMOUNT DUE		8,118.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,314.00

Your monthly electricity consumption chart

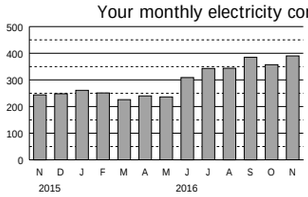

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.54		
Less : VAT	297.10		
Amount Net of VAT	3,908.44		
Less: BIR 2306	123.79		
BIR 2307	74.45	VATable Sales	3,908.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.20	VAT Zero Rated Sales	0.00
Add : VAT	297.10	VAT Amount	297.10
TOTAL AMOUNT DUE	4,007.30	TOTAL SALES	4,205.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2440/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002955642522

Collection Ref. Code	: 1825-24-959-8	Premise Address	: 1175 HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 0024410000-4				
Customer Name	: MAYOL,NICOLAS JR B	TOTAL AMOUNT DUE	: 8,118.23	Overdue Bill	: 1
Meter Number	: MTR1101246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00244100004 BC14/224.5/2440/0/10/11-21-2016/75 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648674448788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368551

64874100007

Date : 11-21-2016

BC14/224.5/2450/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487410000-7

Collection Ref. Code : 1833-88-281-4

Customer Information----------

Name : TEJANO,AGUSTIN A

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	339632GS6	Pole No	:	0579325
Serial No	:	47263095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24342
Period From	:	10-19-2016	Prev Rdg	:	24160
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.00
CURRENT BILL - NOVEMBER 2016		1,968.65
TOTAL AMOUNT DUE		3,929.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,957.00

Your monthly electricity consumption chart

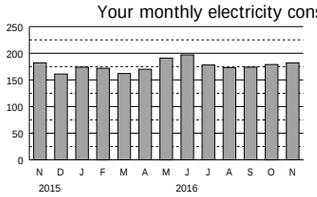

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.65		
Less : VAT	139.32		
Amount Net of VAT	1,829.33		
Less: BIR 2306	58.05		
BIR 2307	34.85	VATable Sales	1,829.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.43	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,875.75	TOTAL SALES	1,968.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2450/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648674448788

Collection Ref. Code	: 1833-88-281-4	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 6487410000-7				
Customer Name	: TEJANO,AGUSTIN A	TOTAL AMOUNT DUE	: 3,929.31	Overdue Bill	: 1
Meter Number	: 339632GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64874100007 BC14/224.5/2450/0/10/11-21-2016/75 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277883876866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365366

27714100008

Date : 11-21-2016

BC14/224.5/2500/0579353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771410000-8

Collection Ref. Code : 1823-34-521-2

Customer Information----------

Name : BONTIA,CONRADO O

Premise Address : 1143-1 V. LEYSON SR. ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138625	Pole No	:	0579353
Serial No	:	85021271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1842
Period From	:	10-19-2016	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1000	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,849.19
Transmission Charge	0.4416/kWh	160.30
System Loss Charge	0.7643/kWh	277.44
Sub-Total		2,286.93
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		114.18
Transmission		4.72
System Loss		16.29
Distribution		125.24
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		474.64
CURRENT BILL - NOVEMBER 2016		3,908.69
TOTAL AMOUNT DUE		7,279.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,347.00

Your monthly electricity consumption chart

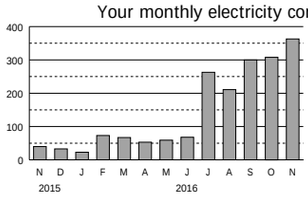

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.69		
Less : VAT	275.94		
Amount Net of VAT	3,632.75		
Less: BIR 2306	114.98		
BIR 2307	69.20	VATable Sales	3,632.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.57	VAT Zero Rated Sales	0.00
Add : VAT	275.94	VAT Amount	275.94
TOTAL AMOUNT DUE	3,724.51	TOTAL SALES	3,908.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2500/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277883876866

Collection Ref. Code	: 1823-34-521-2	Premise Address	: 1143-1 V. LEYSON SR. ST,TALAMBAN,CEBU CITY		
Account ID	: 2771410000-8				
Customer Name	: BONTIA,CONRADO O	TOTAL AMOUNT DUE	: 7,279.64	Overdue Bill	: 1
Meter Number	: MTR1138625				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27714100008 BC14/224.5/2500/0/10/11-21-2016/75 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943930905481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365854

94383100008

Date : 11-21-2016

BC14/224.5/2505/0563331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438310000-8

Collection Ref. Code : 1843-31-998-5

Customer Information----------

Name : PEREZ,ALFREDO L

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074191	Pole No	:	0563331
Serial No	:	40040973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1459
Period From	:	10-19-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		20.76
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.67
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		738.87
TOTAL AMOUNT DUE		1,443.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 796.00

Your monthly electricity consumption chart

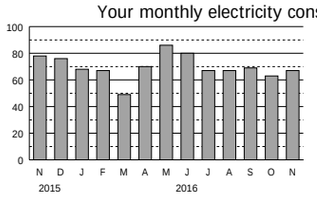

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.87		
Less : VAT	51.88		
Amount Net of VAT	686.99		
Less: BIR 2306	21.63		
BIR 2307	13.10	VATable Sales	686.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.26	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	704.14	TOTAL SALES	738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2505/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943930905481

Collection Ref. Code	: 1843-31-998-5	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9438310000-8		
Customer Name	: PEREZ,ALFREDO L	TOTAL AMOUNT DUE	: 1,443.91
Meter Number	: MTR1074191	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94383100008 BC14/224.5/2505/0/10/11-21-2016/75 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117357091607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368807

11724100000

Date : 11-21-2016

BC14/224.5/2580/0579416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172410000-0

Collection Ref. Code : 1811-53-347-7

Customer Information----------

Name : SUSON,LEAH

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	379049GS6	Pole No	:	0579416
Serial No	:	2003127416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46974
Period From	:	10-19-2016	Prev Rdg	:	46817
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.13
CURRENT BILL - NOVEMBER 2016		1,697.90
TOTAL AMOUNT DUE		3,340.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,007.00

Your monthly electricity consumption chart

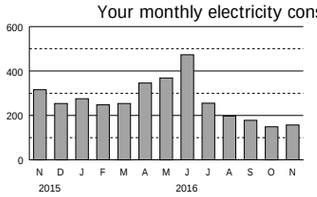

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.90		
Less : VAT	120.14		
Amount Net of VAT	1,577.76		
Less: BIR 2306	50.06		
BIR 2307	30.06	VATable Sales	1,577.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.64	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,617.78	TOTAL SALES	1,697.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2580/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117357091607

Collection Ref. Code	: 1811-53-347-7	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 1172410000-0				
Customer Name	: SUSON,LEAH	TOTAL AMOUNT DUE	: 3,340.11	Overdue Bill	: 1
Meter Number	: 379049GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11724100000 BC14/224.5/2580/0/10/11-21-2016/75 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827237008026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372641

82724100001

Date : 11-21-2016

BC14/224.5/2630/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272410000-1

Collection Ref. Code : 1811-53-506-2

Customer Information----------

Name : DIONSON,SUSANA

Premise Address : HIGHWAY TALAMBAN BK,CHURCH

TIN :

Metering Information----------

Meter No	:	212116WS6	Pole No	:	0579990
Serial No	:	48937396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62381
Period From	:	10-19-2016	Prev Rdg	:	62334
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.88
CURRENT BILL - NOVEMBER 2016		330.48
TOTAL AMOUNT DUE		962.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 430.00

Your monthly electricity consumption chart

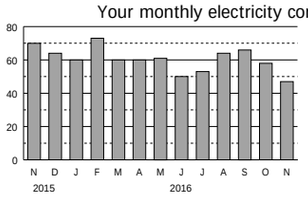

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.48		
Less : VAT	23.36		
Amount Net of VAT	307.12		
Less: BIR 2306	9.73		
BIR 2307	5.69	VATable Sales	307.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.70	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	315.06	TOTAL SALES	330.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2630/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827237008026

Collection Ref. Code	: 1811-53-506-2	Premise Address	: HIGHWAY TALAMBAN BK,CHURCH		
Account ID	: 8272410000-1				
Customer Name	: DIONSON,SUSANA	TOTAL AMOUNT DUE	: 962.92	Overdue Bill	: 1
Meter Number	: 212116WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82724100001 BC14/224.5/2630/0/10/11-21-2016/75 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018611650889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368561

01864100001

Date : 11-21-2016

BC14/224.5/2670/0598480/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186410000-1

Collection Ref. Code : 1833-69-134-2

Customer Information----------

Name : DIONSON,GIL B

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	242540DS6	Pole No	:	0598480
Serial No	:	11949517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61286
Period From	:	10-19-2016	Prev Rdg	:	60757
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	150	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,010.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,694.83
Transmission Charge	0.4416/kWh	233.61
System Loss Charge	0.7643/kWh	404.31
Sub-Total		3,332.75
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,010.00	140.20
Sub-Total		192.74
Government Charges		
Franchise Tax - Local		37.83
Value Added Tax		
Generation		166.38
Transmission		6.87
System Loss		23.75
Distribution		182.24
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		696.75
CURRENT BILL - NOVEMBER 2016		5,740.87
TOTAL AMOUNT DUE		12,751.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 8,074.00

Your monthly electricity consumption chart

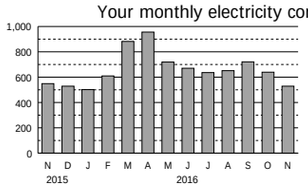

Avg Monthly Usage : 661.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,740.87		
Less : VAT	406.91		
Amount Net of VAT	5,333.96		
Less: BIR 2306	169.54		
BIR 2307	101.64	VATable Sales	5,333.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,062.78	VAT Zero Rated Sales	0.00
Add : VAT	406.91	VAT Amount	406.91
TOTAL AMOUNT DUE	5,469.69	TOTAL SALES	5,740.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2670/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018611650889

Collection Ref. Code : 1833-69-134-2

Account ID : 0186410000-1

Customer Name : DIONSON,GIL B

Meter Number : 242540DS6

Period : Oct 2016

Premise Address : HIGHWAY 77 TALAMBAN

TOTAL AMOUNT DUE : 12,751.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01864100001 BC14/224.5/2670/0/10/11-21-2016/75 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560238821881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376845

56010976092

Date : 11-21-2016

BC14/224.5/2695/0598466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601097609-2

Collection Ref. Code : 1857-56-161-9

Customer Information----------

Name : SALUBRE,MELVA LAMBATAN

Premise Address : HIGHWAY 77 ST.,CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010603 EFS6	Pole No	:	0598466
Serial No	:	121434191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8988
Period From	:	10-19-2016	Prev Rdg	:	8700
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	244	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		374.83
CURRENT BILL - NOVEMBER 2016		3,085.80
TOTAL AMOUNT DUE		5,030.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,100.00

Your monthly electricity consumption chart

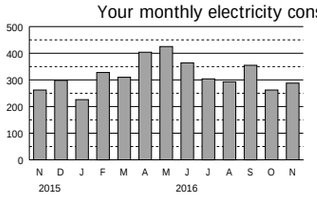

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.80		
Less : VAT	217.31		
Amount Net of VAT	2,868.49		
Less: BIR 2306	90.56		
BIR 2307	54.63	VATable Sales	2,868.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.30	VAT Zero Rated Sales	0.00
Add : VAT	217.31	VAT Amount	217.31
TOTAL AMOUNT DUE	2,940.61	TOTAL SALES	3,085.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2695/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560238821881

Collection Ref. Code	: 1857-56-161-9	Premise Address	: HIGHWAY 77 ST.,CADAHUAN TALAMBAN, CEBU CITY
Account ID	: 5601097609-2		
Customer Name	: SALUBRE,MELVA LAMBATAN	TOTAL AMOUNT DUE	: 5,030.23
Meter Number	: 010603 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56010976092 BC14/224.5/2695/0/10/11-21-2016/75 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194589132176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373252

19414100008

Date : 11-21-2016

BC14/224.5/2700/0598466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941410000-8

Collection Ref. Code : 1809-88-218-4

Customer Information----------

Name : BORGONIA,JOEY TM M.

Premise Address : HIWAY 77,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1048808	Pole No	:	0598466
Serial No	:	121743166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10586
Period From	:	10-19-2016	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		102.91
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		422.52
CURRENT BILL - NOVEMBER 2016		3,480.40
TOTAL AMOUNT DUE		7,026.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,008.00

Your monthly electricity consumption chart

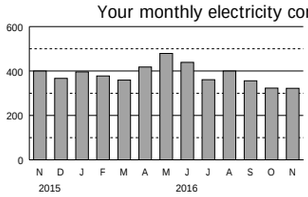

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.40		
Less : VAT	246.18		
Amount Net of VAT	3,234.22		
Less: BIR 2306	102.58		
BIR 2307	61.62	VATable Sales	3,234.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.02	VAT Zero Rated Sales	0.00
Add : VAT	246.18	VAT Amount	246.18
TOTAL AMOUNT DUE	3,316.20	TOTAL SALES	3,480.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2700/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194589132176

Collection Ref. Code	: 1809-88-218-4	Premise Address	: HIWAY 77,Cebu City		
Account ID	: 1941410000-8				
Customer Name	: BORGONIA,JOEY TM M.	TOTAL AMOUNT DUE	: 7,026.25	Overdue Bill	: 1
Meter Number	: MTR1048808				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19414100008 BC14/224.5/2700/0/10/11-21-2016/75 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283493276226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368989

28345777818

Date : 11-21-2016

BC14/224.5/2715/0598480/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834577781-8

Collection Ref. Code : 1855-29-488-5

Customer Information----------

Name : AYUNTING,VIRGINIA BILLETA

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	569283 GS6	Pole No	:	0598480
Serial No	:	G025449369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5236
Period From	:	10-19-2016	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.26
CURRENT BILL - NOVEMBER 2016		1,519.57
TOTAL AMOUNT DUE		2,763.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,372.00

Your monthly electricity consumption chart

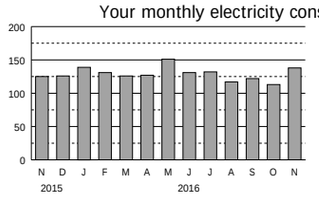

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.57		
Less : VAT	108.51		
Amount Net of VAT	1,411.06		
Less: BIR 2306	45.22		
BIR 2307	26.91	VATable Sales	1,411.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.93	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,447.44	TOTAL SALES	1,519.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2715/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283493276226

Collection Ref. Code	: 1855-29-488-5	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 2834577781-8				
Customer Name	: AYUNTING,VIRGINIA BILLETA	TOTAL AMOUNT DUE	: 2,763.98	Overdue Bill	: 1
Meter Number	: 569283 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28345777818 BC14/224.5/2715/0/10/11-21-2016/75 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137115370947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361715

13724100006

Date : 11-21-2016

BC14/224.5/2730/0598480/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372410000-6

Collection Ref. Code : 1811-53-554-2

Customer Information----------

Name : DIONSON,JESUS B

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	208319WS6	Pole No	:	0598480
Serial No	:	47739657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18999
Period From	:	10-19-2016	Prev Rdg	:	18930
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	800	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 119.14
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.19
CURRENT BILL - NOVEMBER 2016		596.18
TOTAL AMOUNT DUE		1,010.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 469.00

Your monthly electricity consumption chart

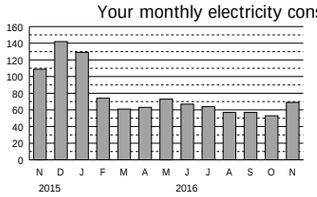

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.18		
Less : VAT	41.44		
Amount Net of VAT	554.74		
Less: BIR 2306	17.27		
BIR 2307	10.44	VATable Sales	554.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.03	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	568.47	TOTAL SALES	596.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2730/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137115370947

Collection Ref. Code	: 1811-53-554-2	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 1372410000-6				
Customer Name	: DIONSON,JESUS B	TOTAL AMOUNT DUE	: 1,010.53	Overdue Bill	: 1
Meter Number	: 208319WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13724100006 BC14/224.5/2730/0/10/11-21-2016/75 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468298996093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360414

46864100006

Date : 11-21-2016

BC14/224.5/2740/0615526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686410000-6

Collection Ref. Code : 1833-78-116-3

Customer Information----------

Name : PATIGA,ROMMEL C

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1101013	Pole No	:	0615526
Serial No	:	40048683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2382
Period From	:	10-19-2016	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	380	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.45
CURRENT BILL - NOVEMBER 2016		2,128.82
TOTAL AMOUNT DUE		4,179.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,114.00

Your monthly electricity consumption chart

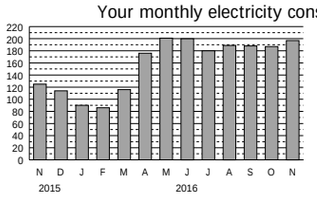

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.82		
Less : VAT	150.57		
Amount Net of VAT	1,978.25		
Less: BIR 2306	62.73		
BIR 2307	37.69	VATable Sales	1,978.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.83	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	2,028.40	TOTAL SALES	2,128.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2740/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468298996093

Collection Ref. Code : 1833-78-116-3

Account ID : 4686410000-6

Customer Name : PATIGA,ROMMEL C

Meter Number : MTR1101013

Period : Oct 2016

Premise Address : HI-WAY 77 TALAMBAN

TOTAL AMOUNT DUE : 4,179.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46864100006 BC14/224.5/2740/0/10/11-21-2016/75 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116966363040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368589

11624100001

Date : 11-21-2016

BC14/224.5/2750/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162410000-1

Collection Ref. Code : 1811-52-512-1

Customer Information----------

Name : DIONSON,NORMA TM S.

Premise Address : HIWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217758WS6	Pole No	:	0598011
Serial No	:	42501437	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40412
Period From	:	10-19-2016	Prev Rdg	:	40365
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.71
CURRENT BILL - NOVEMBER 2016		311.37
TOTAL AMOUNT DUE		526.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 470.00

Your monthly electricity consumption chart

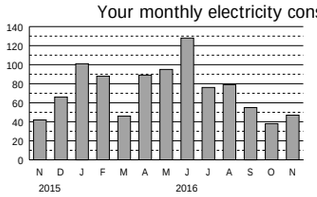

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.37		
Less : VAT	21.32		
Amount Net of VAT	290.05		
Less: BIR 2306	8.88		
BIR 2307	5.35	VATable Sales	290.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.82	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	297.14	TOTAL SALES	311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2750/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116966363040

Collection Ref. Code	: 1811-52-512-1	Premise Address	: HIWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 1162410000-1				
Customer Name	: DIONSON,NORMA TM S.	TOTAL AMOUNT DUE	: 526.76	Overdue Bill	: 1
Meter Number	: 217758WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11624100001 BC14/224.5/2750/0/10/11-21-2016/75 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517740952748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374664

51724100006

Date : 11-21-2016

BC14/224.5/2790/0615512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172410000-6

Collection Ref. Code : 1811-53-383-3

Customer Information----------

Name : CAGUITLA,BENJAMIN

Premise Address : TALAMBAN HIWAY

TIN :

Metering Information----------

Meter No	:	MTR1145785	Pole No	:	0615512
Serial No	:	40101385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4639
Period From	:	10-19-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,127.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,148.22
Transmission Charge	0.4416/kWh	272.91
System Loss Charge	0.7643/kWh	472.34
Sub-Total		3,893.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 8,127.50	162.55
Sub-Total		223.93
Government Charges		
Franchise Tax - Local		44.18
Value Added Tax		
Generation		194.37
Transmission		8.02
System Loss		27.74
Distribution		212.79
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		813.69
CURRENT BILL - NOVEMBER 2016		6,704.37
TOTAL AMOUNT DUE		14,831.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5,835.00

Your monthly electricity consumption chart

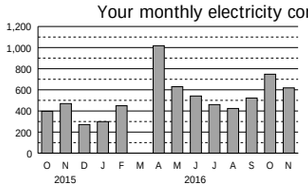

Avg Monthly Usage : 526.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,704.37		
Less : VAT	475.09		
Amount Net of VAT	6,229.28		
Less: BIR 2306	197.97		
BIR 2307	118.70	VATable Sales	6,229.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,912.61	VAT Zero Rated Sales	0.00
Add : VAT	475.09	VAT Amount	475.09
TOTAL AMOUNT DUE	6,387.70	TOTAL SALES	6,704.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2790/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517740952748

Collection Ref. Code	: 1811-53-383-3	Premise Address	: TALAMBAN HIWAY		
Account ID	: 5172410000-6				
Customer Name	: CAGUITLA,BENJAMIN	TOTAL AMOUNT DUE	: 14,831.70	Overdue Bill	: 1
Meter Number	: MTR1145785				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51724100006 BC14/224.5/2790/0/10/11-21-2016/75 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383088968185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374710

38314100009

Date : 11-21-2016

BC14/224.5/2800/0579962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831410000-9

Collection Ref. Code : 1809-61-929-7

Customer Information----------

Name : CAGUITLA,BENJAMIN V.

Premise Address : HI-WAY 77,Cebu City

TIN :

Metering Information----------

Meter No	:	287722SS6	Pole No	:	0579962
Serial No	:	33668689	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24470
Period From	:	10-19-2016	Prev Rdg	:	24247
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	600	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.29
CURRENT BILL - NOVEMBER 2016		2,407.30
TOTAL AMOUNT DUE		4,650.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,640.00

Your monthly electricity consumption chart

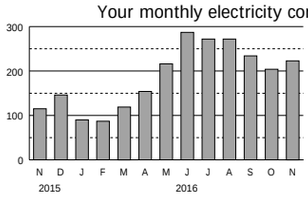

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.30		
Less : VAT	170.19		
Amount Net of VAT	2,237.11		
Less: BIR 2306	70.91		
BIR 2307	42.62	VATable Sales	2,237.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.58	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,293.77	TOTAL SALES	2,407.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2800/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383088968185

Collection Ref. Code	: 1809-61-929-7	Premise Address	: HI-WAY 77,Cebu City		
Account ID	: 3831410000-9				
Customer Name	: CAGUITLA,BENJAMIN V.	TOTAL AMOUNT DUE	: 4,650.99	Overdue Bill	: 1
Meter Number	: 287722SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38314100009 BC14/224.5/2800/0/10/11-21-2016/75 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443892393531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365106

44303100000

Date : 11-21-2016

BC14/224.5/2810/0615512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430310000-0

Collection Ref. Code : 1835-41-044-8

Customer Information----------

Name : ONG,EDUARDO G

Premise Address : ST ANTHONY VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	108414SS6	Pole No	:	0615512
Serial No	:	79547820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98484
Period From	:	10-19-2016	Prev Rdg	:	98157
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1650	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,665.80
Transmission Charge	0.4416/kWh	144.40
System Loss Charge	0.7643/kWh	249.93
Sub-Total		2,060.13
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		117.54
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		102.86
Transmission		4.25
System Loss		14.66
Distribution		112.88
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		430.74
CURRENT BILL - NOVEMBER 2016		3,549.06
TOTAL AMOUNT DUE		7,802.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,595.00

Your monthly electricity consumption chart

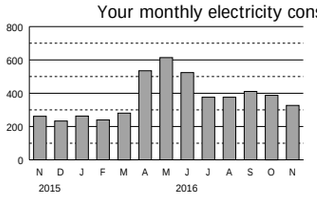

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.06		
Less : VAT	251.56		
Amount Net of VAT	3,297.50		
Less: BIR 2306	104.80		
BIR 2307	62.83	VATable Sales	3,297.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.87	VAT Zero Rated Sales	0.00
Add : VAT	251.56	VAT Amount	251.56
TOTAL AMOUNT DUE	3,381.43	TOTAL SALES	3,549.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2810/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443892393531

Collection Ref. Code	: 1835-41-044-8	Premise Address	: ST ANTHONY VILLAGE,TALAMBAN		
Account ID	: 4430310000-0				
Customer Name	: ONG,EDUARDO G	TOTAL AMOUNT DUE	: 7,802.29	Overdue Bill	: 1
Meter Number	: 108414SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44303100000 BC14/224.5/2810/0/10/11-21-2016/75 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727849566234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372315

72724100002

Date : 11-21-2016

BC14/224.5/2880/0579661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272410000-2

Collection Ref. Code : 1811-53-500-3

Customer Information----------

Name : ALINO,NAPOLEON

Premise Address : HIWAY MM TALAMBAN

TIN :

Metering Information----------

Meter No	:	256535GS6	Pole No	:	0579661
Serial No	:	45518184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15066
Period From	:	10-19-2016	Prev Rdg	:	14919
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.98
CURRENT BILL - NOVEMBER 2016		1,589.47
TOTAL AMOUNT DUE		3,097.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,769.00

Your monthly electricity consumption chart

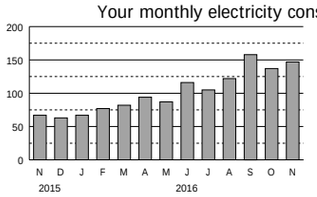

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.47		
Less : VAT	112.47		
Amount Net of VAT	1,477.00		
Less: BIR 2306	46.86		
BIR 2307	28.14	VATable Sales	1,477.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.00	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,514.47	TOTAL SALES	1,589.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2880/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727849566234

Collection Ref. Code	: 1811-53-500-3	Premise Address	: HIWAY MM TALAMBAN		
Account ID	: 7272410000-2				
Customer Name	: ALINO,NAPOLEON	TOTAL AMOUNT DUE	: 3,097.66	Overdue Bill	: 1
Meter Number	: 256535GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72724100002 BC14/224.5/2880/0/10/11-21-2016/75 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148105126618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367364

14846688472

Date : 11-21-2016

BC14/224.5/2920/0615554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484668847-2

Collection Ref. Code : 1853-86-929-5

Customer Information----------

Name : KASYAN CONSTRUCTION INC.

Premise Address : HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1145797	Pole No	:	0615554
Serial No	:	40101500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14443
Period From	:	10-19-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	2297
Avg kWh/day	:	74.10	Registered	:	2297
Conn Load	:	222	Billed kWh	:	2297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,264.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,701.38
Transmission Charge	0.4416/kWh	1,014.36
System Loss Charge	0.7643/kWh	1,755.60
Sub-Total		14,471.34
Distribution Charges		
Distribution Charge	1.7506/kWh	4,021.13
Supply Charge	0.4118/kWh	945.90
Metering Charge	0.6989/kWh	1,605.37
	5.00/month	5.00
Sub-Total		6,577.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	227.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.28
Surcharge	0.02 of 21,264.00	425.28
Sub-Total		653.42
Government Charges		
Franchise Tax - Local		162.76
Value Added Tax		
Generation		722.50
Transmission		29.83
System Loss		103.10
Distribution		789.29
Others		97.94
Universal Charge		
Missionary Electrification	0.1561/kWh	358.56
Environmental Charge	0.0025/kWh	5.74
NPC Stranded Contract Costs	0.1938/kWh	445.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	284.83
Sub-Total		2,999.71
CURRENT BILL - NOVEMBER 2016		24,701.87
TOTAL AMOUNT DUE		45,966.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 22,309.09

Your monthly electricity consumption chart

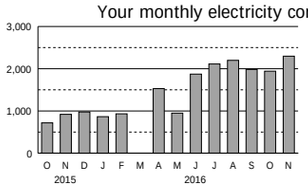

Avg Monthly Usage : 1,484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,701.87		
Less : VAT	1,742.66		
Amount Net of VAT	22,959.21		
Less: BIR 2306	726.12		
BIR 2307	437.30	VATable Sales	22,959.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,795.79	VAT Zero Rated Sales	0.00
Add : VAT	1,742.66	VAT Amount	1,742.66
TOTAL AMOUNT DUE	23,538.45	TOTAL SALES	24,701.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2920/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148105126618

Collection Ref. Code	: 1853-86-929-5	Premise Address	: HIGHWAY 77,TALAMBAN		
Account ID	: 1484668847-2				
Customer Name	: KASYAN CONSTRUCTION INC.	TOTAL AMOUNT DUE	: 45,966.06	Overdue Bill	: 1
Meter Number	: MTR1145797				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14846688472

BC14/224.5/2920/0/10/11-21-2016/75

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205580228889

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007363323

20588122554

Date : 11-21-2016

BC14/224.5/2925/0598424/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058812255-4

Collection Ref. Code : 1861-81-848-3

Customer Information----------

Name : ABATAYO,MARNELLI NEGAPATAN

Premise Address : HIGHWAY 77,TALAMBAN

TIN : 218-577-316-000

Metering Information----------

Meter No	:	MTR1105170	Pole No	:	0598424
Serial No	:	129124309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3
Period From	:	10-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - NOVEMBER 2016		8.22
TOTAL AMOUNT DUE		122.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2015 - 625.00

Your monthly electricity consumption chart

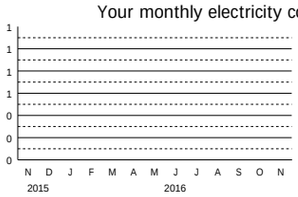

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.88		
Amount Net of VAT	7.34		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2925/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205580228889

Collection Ref. Code	: 1861-81-848-3	Premise Address	: HIGHWAY 77,TALAMBAN		
Account ID	: 2058812255-4				
Customer Name	: ABATAYO,MARNELLI NEGAPATAN	TOTAL AMOUNT DUE	: 122.52	Overdue Bill	: 9
Meter Number	: MTR1105170				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20588122554

BC14/224.5/2925/0/10/11-21-2016/75

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215857201789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369034

21504100005

Date : 11-21-2016

BC14/224.5/2930/0615575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150410000-5

Collection Ref. Code : 1821-64-068-3

Customer Information----------

Name : REMEDIO,MERLE D.

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327811GS6	Pole No	:	0615575
Serial No	:	45702664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	719
Period From	:	10-19-2016	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	600	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,171.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,540.47
Transmission Charge	0.4416/kWh	306.91
System Loss Charge	0.7643/kWh	531.19
Sub-Total		4,378.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 9,171.50	183.43
Sub-Total		252.45
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		218.60
Transmission		9.03
System Loss		31.19
Distribution		239.23
Others		36.26
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		915.09
CURRENT BILL - NOVEMBER 2016		7,539.72
TOTAL AMOUNT DUE		16,711.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,932.50

Your monthly electricity consumption chart

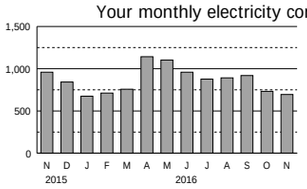

Avg Monthly Usage : 866.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.72		
Less : VAT	534.31		
Amount Net of VAT	7,005.41		
Less: BIR 2306	222.63		
BIR 2307	133.49	VATable Sales	7,005.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,649.29	VAT Zero Rated Sales	0.00
Add : VAT	534.31	VAT Amount	534.31
TOTAL AMOUNT DUE	7,183.60	TOTAL SALES	7,539.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2930/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215857201789

Collection Ref. Code	: 1821-64-068-3	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY
Account ID	: 2150410000-5		
Customer Name	: REMEDIO,MERLE D.	TOTAL AMOUNT DUE	: 16,711.08 Overdue Bill : 1
Meter Number	: 327811GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21504100005 BC14/224.5/2930/0/10/11-21-2016/75 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154120070969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375094

15493100000

Date : 11-21-2016

BC14/224.5/2940/0615582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549310000-0

Collection Ref. Code : 1821-55-854-5

Customer Information----------

Name : LASALA,VELINDA TM R.

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324688GS6	Pole No	:	0615582
Serial No	:	46516931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72137
Period From	:	10-19-2016	Prev Rdg	:	71656
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	348	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,971.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,450.31
Transmission Charge	0.6216/kWh	298.99
System Loss Charge	0.7429/kWh	357.33
Sub-Total		3,106.63
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,972.00	79.44
Sub-Total		127.22
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		151.30
Transmission		8.79
System Loss		20.64
Distribution		165.75
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		629.66
CURRENT BILL - NOVEMBER 2016		5,244.80
TOTAL AMOUNT DUE		9,216.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,500.00

Your monthly electricity consumption chart

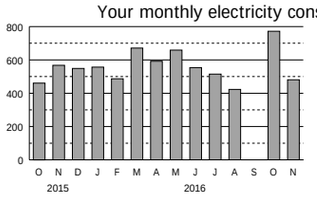

Avg Monthly Usage : 560.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.80		
Less : VAT	365.90		
Amount Net of VAT	4,878.90		
Less: BIR 2306	152.46		
BIR 2307	93.00	VATable Sales	4,878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.44	VAT Zero Rated Sales	0.00
Add : VAT	365.90	VAT Amount	365.90
TOTAL AMOUNT DUE	4,999.34	TOTAL SALES	5,244.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2940/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154120070969

Collection Ref. Code	: 1821-55-854-5	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 1549310000-0				
Customer Name	: LASALA,VELINDA TM R.	TOTAL AMOUNT DUE	: 9,216.61	Overdue Bill	: 1
Meter Number	: 324688GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15493100000 BC14/224.5/2940/0/10/11-21-2016/75 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038740418827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362174

03877557300

Date : 11-21-2016

BC14/224.5/2955/0598410/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387755730-0

Collection Ref. Code : 1857-46-359-5

Customer Information----------

Name : SON,MARIANETTE REMEDIO

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099944	Pole No	:	0598410
Serial No	:	40047958	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2944
Period From	:	10-19-2016	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	220	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.74
CURRENT BILL - NOVEMBER 2016		2,419.65
TOTAL AMOUNT DUE		4,745.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,480.00

Your monthly electricity consumption chart

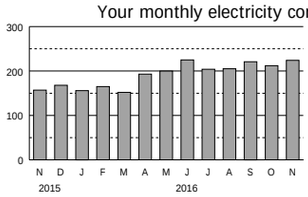

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.65		
Less : VAT	171.09		
Amount Net of VAT	2,248.56		
Less: BIR 2306	71.28		
BIR 2307	42.84	VATable Sales	2,248.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.44	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,305.53	TOTAL SALES	2,419.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2955/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038740418827

Collection Ref. Code	: 1857-46-359-5	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 0387755730-0				
Customer Name	: SON,MARIANETTE REMEDIO	TOTAL AMOUNT DUE	: 4,745.51	Overdue Bill	: 1
Meter Number	: MTR1099944				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03877557300 BC14/224.5/2955/0/10/11-21-2016/75 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157896407505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375877

15724100001

Date : 11-21-2016

BC14/224.5/3050/0579703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572410000-1

Collection Ref. Code : 1811-53-746-4

Customer Information----------

Name : BARCELO,ERLINDA P

Premise Address : TALAMBAN HI-WAY 77

TIN :

Metering Information----------

Meter No	:	417561GS6	Pole No	:	0579703
Serial No	:	90250472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68994
Period From	:	10-19-2016	Prev Rdg	:	67701
No of Days	:	31	Diff Rdg	:	1293
Avg kWh/day	:	41.71	Registered	:	1293
Conn Load	:	0	Billed kWh	:	1293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,664.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,586.80
Transmission Charge	0.4416/kWh	570.99
System Loss Charge	0.7643/kWh	988.24
Sub-Total		8,146.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,263.53
Supply Charge	0.4118/kWh	532.46
Metering Charge	0.6989/kWh	903.68
	5.00/month	5.00
Sub-Total		3,704.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	128.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 19,021.50	380.43
Sub-Total		508.86
Government Charges		
Franchise Tax - Local		92.70
Value Added Tax		
Generation		406.70
Transmission		16.79
System Loss		58.04
Distribution		444.56
Others		72.19
Universal Charge		
Missionary Electrification	0.1561/kWh	201.84
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.33
Sub-Total		1,706.96
CURRENT BILL - NOVEMBER 2016		14,066.52
TOTAL AMOUNT DUE		31,731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,356.49

Your monthly electricity consumption chart

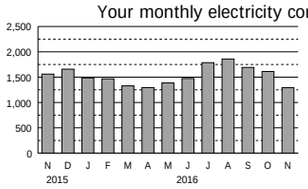

Avg Monthly Usage : 1,530.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,066.52		
Less : VAT	998.28		
Amount Net of VAT	13,068.24		
Less: BIR 2306	415.95		
BIR 2307	249.05	VATable Sales	13,068.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,403.24	VAT Zero Rated Sales	0.00
Add : VAT	998.28	VAT Amount	998.28
TOTAL AMOUNT DUE	13,401.52	TOTAL SALES	14,066.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3050/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157896407505

Collection Ref. Code	: 1811-53-746-4	Premise Address	: TALAMBAN HI-WAY 77		
Account ID	: 1572410000-1				
Customer Name	: BARCELO,ERLINDA P	TOTAL AMOUNT DUE	: 31,731.44	Overdue Bill	: 1
Meter Number	: 417561GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15724100001 BC14/224.5/3050/0/10/11-21-2016/75 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276644793904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365215

27691789849

Date : 11-21-2016

BC14/224.5/3055/0579696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769178984-9

Collection Ref. Code : 1857-79-806-6

Customer Information----------

Name : BULIBULI,HELEN PABLEO

Premise Address : 5-ST. ANTHONY'S VILLAGE,HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007307 EFS6	Pole No	:	0579696
Serial No	:	121432344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13415
Period From	:	10-19-2016	Prev Rdg	:	13092
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	354	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,878.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,645.43
Transmission Charge	0.6216/kWh	200.78
System Loss Charge	0.7429/kWh	239.96
Sub-Total		2,086.17
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		125.29
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		101.59
Transmission		5.90
System Loss		13.86
Distribution		111.50
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.14
CURRENT BILL - NOVEMBER 2016		3,568.79
TOTAL AMOUNT DUE		7,446.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 782.51

Your monthly electricity consumption chart

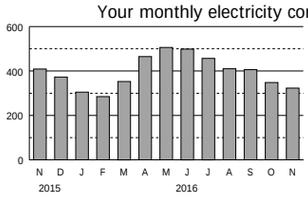

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.79		
Less : VAT	250.71		
Amount Net of VAT	3,318.08		
Less: BIR 2306	104.47		
BIR 2307	63.28	VATable Sales	3,318.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.33	VAT Zero Rated Sales	0.00
Add : VAT	250.71	VAT Amount	250.71
TOTAL AMOUNT DUE	3,401.04	TOTAL SALES	3,568.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3055/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276644793904

Collection Ref. Code	: 1857-79-806-6	Premise Address	: 5-ST. ANTHONY'S VILLAGE,HI-WAY 77,TALAMBAN, CEBU CITY
Account ID	: 2769178984-9		
Customer Name	: BULIBULI,HELEN PABLEO	TOTAL AMOUNT DUE	: 7,446.84
Meter Number	: 007307 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27691789849

BC14/224.5/3055/0/10/11-21-2016/75

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081892540092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368365

08118564288

Date : 11-21-2016

BC14/224.5/3060/0579703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811856428-8

Collection Ref. Code : 1859-34-503-4

Customer Information----------

Name : BARCELO,LEONORA YU

Premise Address : #5,ST. ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547320 GS6	Pole No	:	0579703
Serial No	:	53349585	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7096
Period From	:	10-19-2016	Prev Rdg	:	6981
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	590	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.97
CURRENT BILL - NOVEMBER 2016		1,252.23
TOTAL AMOUNT DUE		2,766.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,847.00

Your monthly electricity consumption chart

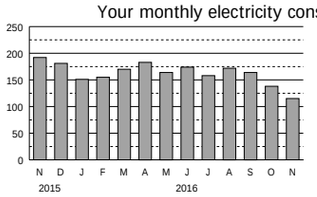

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.23		
Less : VAT	88.93		
Amount Net of VAT	1,163.30		
Less: BIR 2306	37.07		
BIR 2307	22.17	VATable Sales	1,163.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.06	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,192.99	TOTAL SALES	1,252.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3060/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081892540092

Collection Ref. Code	: 1859-34-503-4	Premise Address	: #5,ST. ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 0811856428-8		
Customer Name	: BARCELO,LEONORA YU	TOTAL AMOUNT DUE	: 2,766.72 Overdue Bill : 1
Meter Number	: 547320 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08118564288 BC14/224.5/3060/0/10/11-21-2016/75 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893059382458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377377

89399380578

Date : 11-21-2016

BC14/224.5/3065/0579696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939938057-8

Collection Ref. Code : 1857-75-080-2

Customer Information----------

Name : TAN,CAROLYN ONG

Premise Address : M4 SAINT ANTHONY VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011109 EFS6	Pole No	:	0579696
Serial No	:	121432847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4788
Period From	:	10-19-2016	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	4600	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,458.96
Transmission Charge	0.4416/kWh	299.85
System Loss Charge	0.7643/kWh	518.96
Sub-Total		4,277.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		213.57
Transmission		8.82
System Loss		30.47
Distribution		233.74
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		878.18
CURRENT BILL - NOVEMBER 2016		7,226.88
TOTAL AMOUNT DUE		10,010.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 7,000.00

Your monthly electricity consumption chart

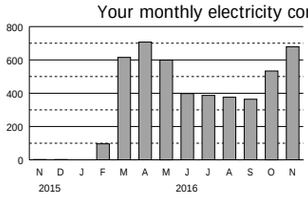

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,226.88		
Less : VAT	507.09		
Amount Net of VAT	6,719.79		
Less: BIR 2306	211.29		
BIR 2307	127.93	VATable Sales	6,719.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,380.57	VAT Zero Rated Sales	0.00
Add : VAT	507.09	VAT Amount	507.09
TOTAL AMOUNT DUE	6,887.66	TOTAL SALES	7,226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3065/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893059382458

Collection Ref. Code	: 1857-75-080-2	Premise Address	: M4 SAINT ANTHONY VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 8939938057-8		
Customer Name	: TAN,CAROLYN ONG	TOTAL AMOUNT DUE	: 10,010.24 Overdue Bill : 1
Meter Number	: 011109 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89399380578 BC14/224.5/3065/0/10/11-21-2016/75 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337645552121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361412

33724100004

Date : 11-21-2016

BC14/224.5/3090/0579703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372410000-4

Collection Ref. Code : 1811-53-566-6

Customer Information----------

Name : ONG,LILY

Premise Address : TALAMBAN HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	379581GS6	Pole No	:	0579703
Serial No	:	2003130611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48170
Period From	:	10-19-2016	Prev Rdg	:	47907
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.4416/kWh	116.14
System Loss Charge	0.7643/kWh	201.01
Sub-Total		1,656.92
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		79.53
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		82.72
Transmission		3.42
System Loss		11.81
Distribution		90.90
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.64
CURRENT BILL - NOVEMBER 2016		2,838.61
TOTAL AMOUNT DUE		5,508.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,071.00

Your monthly electricity consumption chart

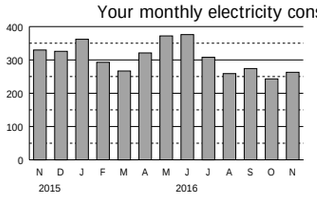

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.61		
Less : VAT	200.64		
Amount Net of VAT	2,637.97		
Less: BIR 2306	83.60		
BIR 2307	50.25	VATable Sales	2,637.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.12	VAT Zero Rated Sales	0.00
Add : VAT	200.64	VAT Amount	200.64
TOTAL AMOUNT DUE	2,704.76	TOTAL SALES	2,838.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3090/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337645552121

Collection Ref. Code	: 1811-53-566-6	Premise Address	: TALAMBAN HIGHWAY 77		
Account ID	: 3372410000-4				
Customer Name	: ONG,LILY	TOTAL AMOUNT DUE	: 5,508.97	Overdue Bill	: 1
Meter Number	: 379581GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33724100004 BC14/224.5/3090/0/10/11-21-2016/75 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446889078814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366793

4465945174

Date : 11-21-2016

BC14/224.5/3210/0598270/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465794517-4

Collection Ref. Code : 1851-45-767-4

Customer Information----------

Name : ENRIQUEZ,NIEVES MEDRANO

Premise Address : 19 ST. ANTHONY VILLAGE,HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	519617 GS6	Pole No	:	0598270
Serial No	:	71425134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20159
Period From	:	10-19-2016	Prev Rdg	:	19866
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	488	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,981.00	99.62
Sub-Total		128.73
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.01
CURRENT BILL - NOVEMBER 2016		3,207.04
TOTAL AMOUNT DUE		8,187.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,539.66

Your monthly electricity consumption chart

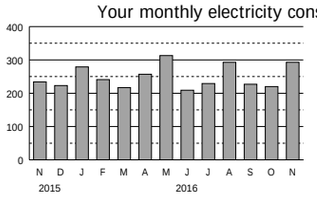

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.04		
Less : VAT	228.30		
Amount Net of VAT	2,978.74		
Less: BIR 2306	95.14		
BIR 2307	56.78	VATable Sales	2,978.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.82	VAT Zero Rated Sales	0.00
Add : VAT	228.30	VAT Amount	228.30
TOTAL AMOUNT DUE	3,055.12	TOTAL SALES	3,207.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3210/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446889078814

Collection Ref. Code	: 1851-45-767-4	Premise Address	: 19 ST. ANTHONY VILLAGE,HIGHWAY 77,TALAMBAN		
Account ID	: 4465794517-4				
Customer Name	: ENRIQUEZ,NIEVES MEDRANO	TOTAL AMOUNT DUE	: 8,187.81	Overdue Bill	: 1
Meter Number	: 519617 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4465945174

BC14/224.5/3210/0/10/11-21-2016/75

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858055802924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371167

85843100000

Date : 11-21-2016

BC14/224.5/3240/0598221/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584310000-0

Collection Ref. Code : 1841-57-518-6

Customer Information----------

Name : ENRIQUEZ,NIEVES M2 M

Premise Address : 19 ST. ST. ANTHONY SUBD. HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046252	Pole No	:	0598221
Serial No	:	121573361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2610
Period From	:	10-19-2016	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	1200	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.81
CURRENT BILL - NOVEMBER 2016		3,359.10
TOTAL AMOUNT DUE		6,668.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,493.00

Your monthly electricity consumption chart

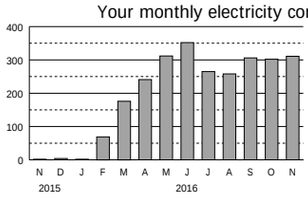

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.10		
Less : VAT	237.52		
Amount Net of VAT	3,121.58		
Less: BIR 2306	98.97		
BIR 2307	59.47	VATable Sales	3,121.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.14	VAT Zero Rated Sales	0.00
Add : VAT	237.52	VAT Amount	237.52
TOTAL AMOUNT DUE	3,200.66	TOTAL SALES	3,359.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3240/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858055802924

Collection Ref. Code : 1841-57-518-6

Account ID : 8584310000-0

Customer Name : ENRIQUEZ,NIEVES M2 M

Meter Number : MTR1046252

Period : Oct 2016

Premise Address : 19 ST. ST. ANTHONY SUBD. HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,668.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85843100000

BC14/224.5/3240/0/10/11-21-2016/75

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817595710967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369350

81713100006

Date : 11-21-2016

BC14/224.5/3280/0598242/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171310000-6

Collection Ref. Code : 1837-27-011-2

Customer Information----------

Name : ARGALLON,EDA M

Premise Address : HIWAY 77 SAINT ANTHONY,VILLAGE TALAMBAN

TIN :

Metering Information----------

Meter No	:	475221GS6	Pole No	:	0598242
Serial No	:	52971916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13958
Period From	:	10-19-2016	Prev Rdg	:	13693
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	500	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		345.54
CURRENT BILL - NOVEMBER 2016		2,845.17
TOTAL AMOUNT DUE		4,872.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,952.00

Your monthly electricity consumption chart

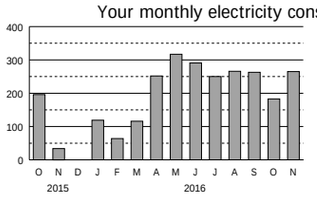

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.17		
Less : VAT	200.54		
Amount Net of VAT	2,644.63		
Less: BIR 2306	83.55		
BIR 2307	50.37	VATable Sales	2,644.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.71	VAT Zero Rated Sales	0.00
Add : VAT	200.54	VAT Amount	200.54
TOTAL AMOUNT DUE	2,711.25	TOTAL SALES	2,845.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3280/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817595710967

Collection Ref. Code	: 1837-27-011-2	Premise Address	: HIWAY 77 SAINT ANTHONY,VILLAGE TALAMBAN		
Account ID	: 8171310000-6				
Customer Name	: ARGALLON,EDA M	TOTAL AMOUNT DUE	: 4,872.22	Overdue Bill	: 1
Meter Number	: 475221GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81713100006 BC14/224.5/3280/0/10/11-21-2016/75 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076191043451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365014

07623100000

Date : 11-21-2016

BC14/224.5/3290/0598256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762310000-0

Collection Ref. Code : 1827-92-992-8

Customer Information----------

Name : SAGARIO,DANILO ADRIAS

Premise Address : ST. ANTHONY VILLAGE,HIWAY 77 TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180911DS6	Pole No	:	0598256
Serial No	:	12163892	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73652
Period From	:	10-19-2016	Prev Rdg	:	73534
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	450	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.55
CURRENT BILL - NOVEMBER 2016		1,290.28
TOTAL AMOUNT DUE		3,088.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 350.00

Your monthly electricity consumption chart

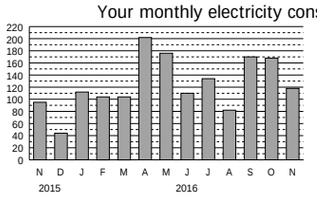

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	91.83		
Amount Net of VAT	1,198.45		
Less: BIR 2306	38.26		
BIR 2307	22.84	VATable Sales	1,198.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.35	VAT Zero Rated Sales	0.00
Add : VAT	91.83	VAT Amount	91.83
TOTAL AMOUNT DUE	1,229.18	TOTAL SALES	1,290.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3290/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076191043451

Collection Ref. Code	: 1827-92-992-8	Premise Address	: ST. ANTHONY VILLAGE,HIWAY 77 TALAMBAN,CEBU CITY
Account ID	: 0762310000-0		
Customer Name	: SAGARIO,DANILO ADRIAS	TOTAL AMOUNT DUE	: 3,088.24
Meter Number	: 180911DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07623100000

BC14/224.5/3290/0/10/11-21-2016/75

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043575619810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365006

04354100002

Date : 11-21-2016

BC14/224.5/3310/0598256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435410000-2

Collection Ref. Code : 1825-39-611-6

Customer Information----------

Name : MAYOL,GINA R

Premise Address : TALAMBAN HI-WAY 77

TIN :

Metering Information----------

Meter No	:	180916DS6	Pole No	:	0598256
Serial No	:	11955818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24047
Period From	:	10-19-2016	Prev Rdg	:	23976
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.64
CURRENT BILL - NOVEMBER 2016		651.81
TOTAL AMOUNT DUE		1,203.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,521.00

Your monthly electricity consumption chart

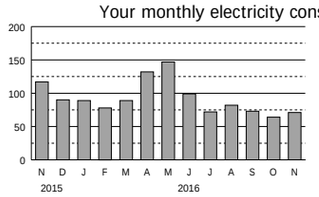

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.81		
Less : VAT	45.55		
Amount Net of VAT	606.26		
Less: BIR 2306	18.98		
BIR 2307	11.45	VATable Sales	606.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.83	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	621.38	TOTAL SALES	651.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3310/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043575619810

Collection Ref. Code	: 1825-39-611-6	Premise Address	: TALAMBAN HI-WAY 77		
Account ID	: 0435410000-2				
Customer Name	: MAYOL,GINA R	TOTAL AMOUNT DUE	: 1,203.54	Overdue Bill	: 1
Meter Number	: 180916DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04354100002 BC14/224.5/3310/0/10/11-21-2016/75 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621045519173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375659

62103100004

Date : 11-21-2016

BC14/224.5/3320/0598256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210310000-4

Collection Ref. Code : 1827-20-893-7

Customer Information----------

Name : MAYOL,DELFIN A

Premise Address : CADAJO-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	573784 GS6	Pole No	:	0598256
Serial No	:	96199731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7961
Period From	:	10-19-2016	Prev Rdg	:	6628
No of Days	:	31	Diff Rdg	:	1333
Avg kWh/day	:	43.00	Registered	:	1333
Conn Load	:	150	Billed kWh	:	1333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,177.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,790.57
Transmission Charge	0.4416/kWh	588.65
System Loss Charge	0.7643/kWh	1,018.81
Sub-Total		8,398.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,333.55
Supply Charge	0.4118/kWh	548.93
Metering Charge	0.6989/kWh	931.63
	5.00/month	5.00
Sub-Total		3,819.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	132.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 14,177.50	283.55
Sub-Total		415.94
Government Charges		
Franchise Tax - Local		94.75
Value Added Tax		
Generation		419.27
Transmission		17.31
System Loss		59.83
Distribution		458.29
Others		61.28
Universal Charge		
Missionary Electrification	0.1561/kWh	208.09
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.29
Sub-Total		1,745.78
CURRENT BILL - NOVEMBER 2016		14,378.86
TOTAL AMOUNT DUE		28,556.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 17,050.00

Your monthly electricity consumption chart

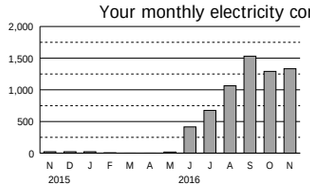

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,378.86		
Less : VAT	1,015.98		
Amount Net of VAT	13,362.88		
Less: BIR 2306	423.33		
BIR 2307	254.56	VATable Sales	13,362.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,684.99	VAT Zero Rated Sales	0.00
Add : VAT	1,015.98	VAT Amount	1,015.98
TOTAL AMOUNT DUE	13,700.97	TOTAL SALES	14,378.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3320/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621045519173

Collection Ref. Code	: 1827-20-893-7	Premise Address	: CADAJO-AN,TALAMBAN		
Account ID	: 6210310000-4				
Customer Name	: MAYOL,DELFIN A	TOTAL AMOUNT DUE	: 28,556.58	Overdue Bill	: 1
Meter Number	: 573784 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62103100004 BC14/224.5/3320/0/10/11-21-2016/75 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537104723425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362011

53724100002

Date : 11-21-2016

BC14/224.5/3330/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372410000-2

Collection Ref. Code : 1811-53-590-9

Customer Information----------

Name : OUANO,NICETAS

Premise Address : CADAHU-AN OUANO

TIN :

Metering Information----------

Meter No	:	265341GS6	Pole No	:	0579766
Serial No	:	46745957	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14670
Period From	:	10-19-2016	Prev Rdg	:	14617
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.87
CURRENT BILL - NOVEMBER 2016		405.40
TOTAL AMOUNT DUE		712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 450.00

Your monthly electricity consumption chart

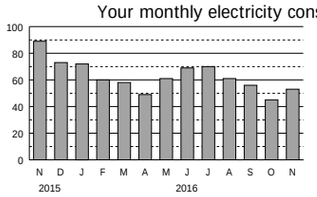

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.40		
Less : VAT	28.01		
Amount Net of VAT	377.39		
Less: BIR 2306	11.68		
BIR 2307	7.04	VATable Sales	377.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.67	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	386.68	TOTAL SALES	405.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3330/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537104723425

Collection Ref. Code	: 1811-53-590-9	Premise Address	: CADAHU-AN OUANO		
Account ID	: 5372410000-2				
Customer Name	: OUANO,NICETAS	TOTAL AMOUNT DUE	: 712.86	Overdue Bill	: 1
Meter Number	: 265341GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53724100002 BC14/224.5/3330/0/10/11-21-2016/75 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169820742456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361312

16924100007

Date : 11-21-2016

BC14/224.5/3340/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692410000-7

Collection Ref. Code : 1823-75-608-5

Customer Information----------

Name : OUANO,AQUILES P

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054217	Pole No	:	0579766
Serial No	:	121447895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2698
Period From	:	10-19-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.12
CURRENT BILL - NOVEMBER 2016		1,598.92
TOTAL AMOUNT DUE		3,058.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,528.00

Your monthly electricity consumption chart

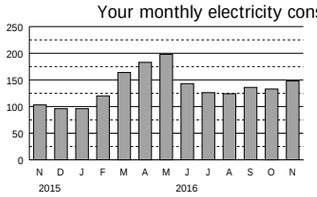

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.92		
Less : VAT	113.08		
Amount Net of VAT	1,485.84		
Less: BIR 2306	47.10		
BIR 2307	28.31	VATable Sales	1,485.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.43	VAT Zero Rated Sales	0.00
Add : VAT	113.08	VAT Amount	113.08
TOTAL AMOUNT DUE	1,523.51	TOTAL SALES	1,598.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3340/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169820742456

Collection Ref. Code : 1823-75-608-5

Account ID : 1692410000-7

Customer Name : OUANO,AQUILES P

Meter Number : MTR1054217

Period : Oct 2016

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,058.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16924100007

BC14/224.5/3340/0/10/11-21-2016/75

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884453728362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374959

88464100002

Date : 11-21-2016

BC14/224.5/3350/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846410000-2

Collection Ref. Code : 1825-56-044-7

Customer Information----------

Name : OUANO,EDGARDO

Premise Address : CALAJOAN TALAMBAN,ST ANTHONY VILL

TIN :

Metering Information----------

Meter No	:	392910GS6	Pole No	:	0579766
Serial No	:	2003157087	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21606
Period From	:	10-19-2016	Prev Rdg	:	21569
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 169.55
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.92
CURRENT BILL - NOVEMBER 2016		207.35
TOTAL AMOUNT DUE		329.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

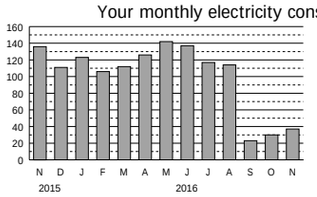

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.35		
Less : VAT	13.99		
Amount Net of VAT	193.36		
Less: BIR 2306	5.82		
BIR 2307	3.51	VATable Sales	193.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	198.02	TOTAL SALES	207.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3350/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884453728362

Collection Ref. Code	: 1825-56-044-7	Premise Address	: CALAJOAN TALAMBAN,ST ANTHONY VILL		
Account ID	: 8846410000-2				
Customer Name	: OUANO,EDGARDO	TOTAL AMOUNT DUE	: 329.14	Overdue Bill	: 1
Meter Number	: 392910GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88464100002 BC14/224.5/3350/0/10/11-21-2016/75 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402520108850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361363

40254100007

Date : 11-21-2016

BC14/224.5/3360/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025410000-7

Collection Ref. Code : 1839-78-065-7

Customer Information----------

Name : SANDOVAL,BENTURADA B

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428129GS6	Pole No	:	0579766
Serial No	:	91764346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2952
Period From	:	10-19-2016	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		392.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.6216/kWh	24.24
System Loss Charge	0.7429/kWh	28.97
Sub-Total		251.88
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.87
Surcharge	0.02 of 789.50	15.79
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		12.27
Transmission		0.71
System Loss		1.68
Distribution		13.99
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.87
CURRENT BILL - NOVEMBER 2016		441.00
TOTAL AMOUNT DUE		833.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 397.00

Your monthly electricity consumption chart

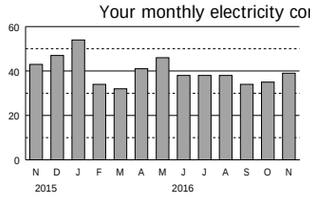

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.00		
Less : VAT	31.36		
Amount Net of VAT	409.64		
Less: BIR 2306	13.08		
BIR 2307	7.82	VATable Sales	409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.74	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	420.10	TOTAL SALES	441.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3360/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402520108850

Collection Ref. Code	: 1839-78-065-7	Premise Address	: CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 4025410000-7		
Customer Name	: SANDOVAL,BENTURADA B	TOTAL AMOUNT DUE	: 833.74
Meter Number	: 428129GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40254100007 BC14/224.5/3360/0/10/11-21-2016/75 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888626350986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376209

88864100008

Date : 11-21-2016

BC14/224.5/3370/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886410000-8

Collection Ref. Code : 1833-80-155-5

Customer Information----------

Name : CATONG,FEBRUARY P

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	265369GS6	Pole No	:	0579766
Serial No	:	43136452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19489
Period From	:	10-19-2016	Prev Rdg	:	19262
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.90
CURRENT BILL - NOVEMBER 2016		2,453.84
TOTAL AMOUNT DUE		4,891.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,188.00

Your monthly electricity consumption chart

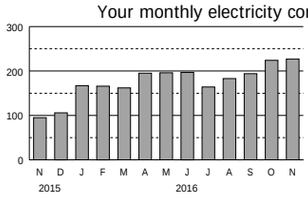

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.84		
Less : VAT	173.58		
Amount Net of VAT	2,280.26		
Less: BIR 2306	72.33		
BIR 2307	43.44	VATable Sales	2,280.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.49	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,338.07	TOTAL SALES	2,453.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3370/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888626350986

Collection Ref. Code	: 1833-80-155-5	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 8886410000-8				
Customer Name	: CATONG,FEBRUARY P	TOTAL AMOUNT DUE	: 4,891.09	Overdue Bill	: 1
Meter Number	: 265369GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88864100008 BC14/224.5/3370/0/10/11-21-2016/75 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637671159058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362399

63724100001

Date : 11-21-2016

BC14/224.5/3390/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372410000-1

Collection Ref. Code : 1811-53-593-3

Customer Information----------

Name : CENIZA,MARVELINA G

Premise Address : CADAJO-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	486488GS6	Pole No	:	0579766
Serial No	:	69665698	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22696
Period From	:	10-19-2016	Prev Rdg	:	22161
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,725.40
Transmission Charge	0.4416/kWh	236.26
System Loss Charge	0.7643/kWh	408.90
Sub-Total		3,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 10,915.50	218.31
Sub-Total		271.44
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		168.28
Transmission		6.95
System Loss		24.02
Distribution		184.29
Others		37.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		714.47
CURRENT BILL - NOVEMBER 2016		5,892.26
TOTAL AMOUNT DUE		11,310.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 5,497.00

Your monthly electricity consumption chart

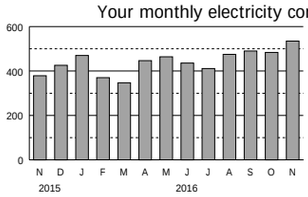

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,892.26		
Less : VAT	420.77		
Amount Net of VAT	5,471.49		
Less: BIR 2306	175.33		
BIR 2307	104.33	VATable Sales	5,471.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,191.83	VAT Zero Rated Sales	0.00
Add : VAT	420.77	VAT Amount	420.77
TOTAL AMOUNT DUE	5,612.60	TOTAL SALES	5,892.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3390/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637671159058

Collection Ref. Code	: 1811-53-593-3	Premise Address	: CADAJO-AN TALAMBAN		
Account ID	: 6372410000-1				
Customer Name	: CENIZA,MARVELINA G	TOTAL AMOUNT DUE	: 11,310.55	Overdue Bill	: 1
Meter Number	: 486488GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63724100001 BC14/224.5/3390/0/10/11-21-2016/75 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298247260085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378461

29824100001

Date : 11-21-2016

BC14/224.5/3410/0579794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982410000-1

Collection Ref. Code : 1823-63-461-3

Customer Information----------

Name : BONTUYAN,DANTE C

Premise Address : ST ANTHONY'S,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153284	Pole No	:	0579794
Serial No	:	85055765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1252
Period From	:	10-19-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	250	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.36
CURRENT BILL - NOVEMBER 2016		1,955.04
TOTAL AMOUNT DUE		3,779.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,098.00

Your monthly electricity consumption chart

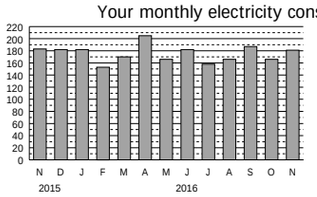

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.04		
Less : VAT	138.25		
Amount Net of VAT	1,816.79		
Less: BIR 2306	57.59		
BIR 2307	34.61	VATable Sales	1,816.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.59	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,862.84	TOTAL SALES	1,955.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3410/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298247260085

Collection Ref. Code	: 1823-63-461-3	Premise Address	: ST ANTHONY'S,TALAMBAN,CEBU CITY		
Account ID	: 2982410000-1				
Customer Name	: BONTUYAN,DANTE C	TOTAL AMOUNT DUE	: 3,779.27	Overdue Bill	: 1
Meter Number	: MTR1153284				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29824100001 BC14/224.5/3410/0/10/11-21-2016/75 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634439278180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360518

63473100004

Date : 11-21-2016

BC14/224.5/3450/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347310000-4

Collection Ref. Code : 1831-18-419-2

Customer Information----------

Name : MAZO,ESTEBAN A

Premise Address : HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	273566GS6	Pole No	:	0579941
Serial No	:	47012046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8076
Period From	:	10-19-2016	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		- 37.70
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.63
CURRENT BILL - NOVEMBER 2016		842.48
TOTAL AMOUNT DUE		2,080.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 750.00

Your monthly electricity consumption chart

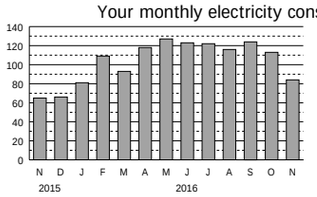

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.48		
Less : VAT	60.08		
Amount Net of VAT	782.40		
Less: BIR 2306	25.04		
BIR 2307	14.85	VATable Sales	782.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.51	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	802.59	TOTAL SALES	842.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3450/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634439278180

Collection Ref. Code	: 1831-18-419-2	Premise Address	: HIWAY 77 TALAMBAN
Account ID	: 6347310000-4		
Customer Name	: MAZO,ESTEBAN A	TOTAL AMOUNT DUE	: 2,080.66
Meter Number	: 273566GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63473100004

BC14/224.5/3450/0/10/11-21-2016/75

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349451209304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369071

34934100008

Date : 11-21-2016

BC14/224.5/3460/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493410000-8

Collection Ref. Code : 1813-20-491-8

Customer Information----------

Name : NAPOLES,FLORENCIO L.

Premise Address : HIWAY-77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107226	Pole No	:	0579941
Serial No	:	129122895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3209
Period From	:	10-19-2016	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,890.50	97.81
Sub-Total		119.37
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.36
CURRENT BILL - NOVEMBER 2016		2,403.75
TOTAL AMOUNT DUE		4,700.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,594.00

Your monthly electricity consumption chart

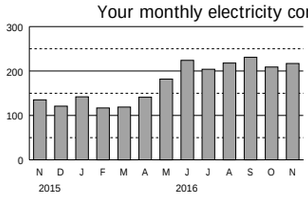

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.75		
Less : VAT	172.14		
Amount Net of VAT	2,231.61		
Less: BIR 2306	71.73		
BIR 2307	42.56	VATable Sales	2,231.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.32	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,289.46	TOTAL SALES	2,403.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3460/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349451209304

Collection Ref. Code	: 1813-20-491-8	Premise Address	: HIWAY-77,TALAMBAN,CEBU CITY
Account ID	: 3493410000-8		
Customer Name	: NAPOLES,FLORENCIO L.	TOTAL AMOUNT DUE	: 4,700.32
Meter Number	: MTR1107226		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34934100008 BC14/224.5/3460/0/10/11-21-2016/75 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518952495697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374874

51804100009

Date : 11-21-2016

BC14/224.5/3470/0579885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180410000-9

Collection Ref. Code : 1843-64-149-6

Customer Information----------

Name : MALAZARTE,NANETTE P

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111770SS6	Pole No	:	0579885
Serial No	:	70781020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6829
Period From	:	10-19-2016	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,237.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.05
CURRENT BILL - NOVEMBER 2016		1,275.46
TOTAL AMOUNT DUE		2,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,396.00

Your monthly electricity consumption chart

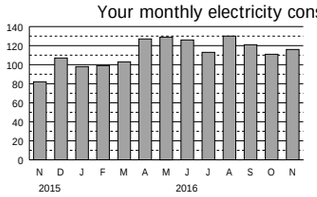

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.46		
Less : VAT	89.37		
Amount Net of VAT	1,186.09		
Less: BIR 2306	37.26		
BIR 2307	22.62	VATable Sales	1,186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.21	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,215.58	TOTAL SALES	1,275.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3470/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518952495697

Collection Ref. Code	: 1843-64-149-6	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 5180410000-9				
Customer Name	: MALAZARTE,NANETTE P	TOTAL AMOUNT DUE	: 2,513.36	Overdue Bill	: 1
Meter Number	: 111770SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51804100009 BC14/224.5/3470/0/10/11-21-2016/75 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391106252471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377094

39144100003

Date : 11-21-2016

BC14/224.5/3480/0579885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914410000-3

Collection Ref. Code : 1825-24-218-6

Customer Information----------

Name : PARAY,GLENN C

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417756GS6	Pole No	:	0579885
Serial No	:	89058716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7830
Period From	:	10-19-2016	Prev Rdg	:	7782
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.21
CURRENT BILL - NOVEMBER 2016		322.86
TOTAL AMOUNT DUE		762.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 300.97

Your monthly electricity consumption chart

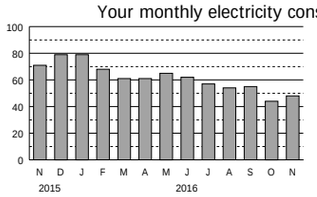

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.86		
Less : VAT	22.28		
Amount Net of VAT	300.58		
Less: BIR 2306	9.28		
BIR 2307	5.55	VATable Sales	300.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.75	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	308.03	TOTAL SALES	322.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3480/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391106252471

Collection Ref. Code	: 1825-24-218-6	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY
Account ID	: 3914410000-3		
Customer Name	: PARAY,GLENN C	TOTAL AMOUNT DUE	: 762.35 Overdue Bill : 1
Meter Number	: 417756GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39144100003 BC14/224.5/3480/0/10/11-21-2016/75 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294187876152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377589

29444100001

Date : 11-21-2016

BC14/224.5/3500/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944410000-1

Collection Ref. Code : 1845-45-776-5

Customer Information----------

Name : ARCEO,DENNIS P

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475481GS6	Pole No	:	0579871
Serial No	:	77513626	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5879
Period From	:	10-19-2016	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	164	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.16
CURRENT BILL - NOVEMBER 2016		711.02
TOTAL AMOUNT DUE		1,510.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 869.00

Your monthly electricity consumption chart

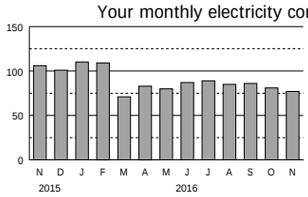

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.02		
Less : VAT	49.83		
Amount Net of VAT	661.19		
Less: BIR 2306	20.76		
BIR 2307	12.49	VATable Sales	661.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.94	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	677.77	TOTAL SALES	711.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3500/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294187876152

Collection Ref. Code	: 1845-45-776-5	Premise Address	: CADAJUAN,TALAMBAN,CEBU CITY
Account ID	: 2944410000-1		
Customer Name	: ARCEO,DENNIS P	TOTAL AMOUNT DUE	: 1,510.46
Meter Number	: 475481GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29444100001 BC14/224.5/3500/0/10/11-21-2016/75 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929450322370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373316

92927618261

Date : 11-21-2016

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292761826-1

Collection Ref. Code : 1863-69-380-7

Customer Information----------

Name : VALIENTE,STELAMARIS COLIS

Premise Address : HI-WAY 77 CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151915	Pole No	:	0579871
Serial No	:	40102128	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	262
Period From	:	10-19-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.73
CURRENT BILL - NOVEMBER 2016		181.47
TOTAL AMOUNT DUE		364.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 200.00

Your monthly electricity consumption chart

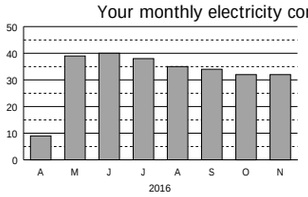

Avg Monthly Usage : 32.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.47		
Less : VAT	12.34		
Amount Net of VAT	169.13		
Less: BIR 2306	5.16		
BIR 2307	3.08	VATable Sales	169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.89	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	173.23	TOTAL SALES	181.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929450322370

Collection Ref. Code	: 1863-69-380-7	Premise Address	: HI-WAY 77 CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 9292761826-1		
Customer Name	: VALIENTE,STELAMARIS COLIS	TOTAL AMOUNT DUE	: 364.65
Meter Number	: MTR1151915		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92927618261 BC14/224.5/3505/0/10/11-21-2016/75 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334390358331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360103

33405774614

Date : 11-21-2016

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340577461-4

Collection Ref. Code : 1855-34-851-9

Customer Information----------

Name : PARAY,JULANIE ADOLFO

Premise Address : HIWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009403	Pole No	:	0579871
Serial No	:	83350542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1433
Period From	:	10-19-2016	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 110.50
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.61
CURRENT BILL - NOVEMBER 2016		553.45
TOTAL AMOUNT DUE		941.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,208.00

Your monthly electricity consumption chart

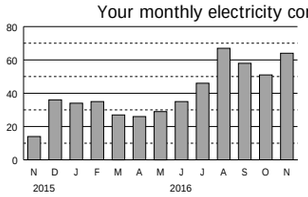

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.45		
Less : VAT	38.51		
Amount Net of VAT	514.94		
Less: BIR 2306	16.05		
BIR 2307	9.69	VATable Sales	514.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.20	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	527.71	TOTAL SALES	553.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334390358331

Collection Ref. Code	: 1855-34-851-9	Premise Address	: HIWAY 77,TALAMBAN, CEBU CITY
Account ID	: 3340577461-4		
Customer Name	: PARAY,JULANIE ADOLFO	TOTAL AMOUNT DUE	: 941.96
Meter Number	: MTR1009403		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33405774614

BC14/224.5/3505/0/10/11-21-2016/75

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785020995771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374946

78593766138

Date : 11-21-2016

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859376613-8

Collection Ref. Code : 1855-40-908-9

Customer Information----------

Name : PARAY,RUDYLITA CAADYANG

Premise Address : HI WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7006 EIS6	Pole No	:	0579871
Serial No	:	40393923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	949
Period From	:	10-19-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.50	Registered	:	16
Conn Load	:	246	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	79.33
Transmission Charge	0.4416/kWh	6.88
System Loss Charge	0.7643/kWh	11.90
Sub-Total		98.11
Distribution Charges		
Distribution Charge	1.7506/kWh	27.26
Supply Charge	0.4118/kWh	6.41
Metering Charge	0.6989/kWh	10.88
	5.00/month	5.00
Sub-Total		49.55
Others		
Subsidy on Lifeline Discount	-1. of 142.66	- 142.66
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.90
Transmission		0.20
System Loss		0.70
Distribution		5.95
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.43
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.93
Sub-Total		8.20
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		14.22
TOTAL AMOUNT DUE		65.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 381.00

Your monthly electricity consumption chart

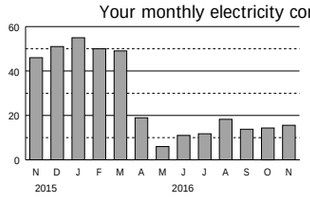

Avg Monthly Usage : 27.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.22		
Less : VAT	0.73		
Amount Net of VAT	13.49		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	13.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.05	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785020995771

Collection Ref. Code	: 1855-40-908-9	Premise Address	: HI WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 7859376613-8				
Customer Name	: PARAY,RUDYLITA CAADYANG	TOTAL AMOUNT DUE	: 65.35	Overdue Bill	: 4
Meter Number	: 7006 EIS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78593766138

BC14/224.5/3505/0/10/11-21-2016/75

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966537251194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378578

96613100005

Date : 11-21-2016

BC14/224.5/3510/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661310000-5

Collection Ref. Code : 1835-97-923-8

Customer Information----------

Name : PARAY,JOVELYN C

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	125783WS6	Pole No	:	0579871
Serial No	:	55772381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15576
Period From	:	10-19-2016	Prev Rdg	:	15473
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.35
CURRENT BILL - NOVEMBER 2016		1,115.01
TOTAL AMOUNT DUE		2,155.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,306.00

Your monthly electricity consumption chart

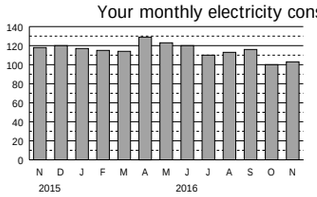

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.01		
Less : VAT	78.93		
Amount Net of VAT	1,036.08		
Less: BIR 2306	32.89		
BIR 2307	19.74	VATable Sales	1,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.45	VAT Zero Rated Sales	0.00
Add : VAT	78.93	VAT Amount	78.93
TOTAL AMOUNT DUE	1,062.38	TOTAL SALES	1,115.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3510/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966537251194

Collection Ref. Code	: 1835-97-923-8	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 9661310000-5				
Customer Name	: PARAY,JOVELYN C	TOTAL AMOUNT DUE	: 2,155.42	Overdue Bill	: 1
Meter Number	: 125783WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96613100005 BC14/224.5/3510/0/10/11-21-2016/75 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933529058916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93334738114

BILLING STATEMENT

1007359726

Date : 11-21-2016

BC14/224.5/3515/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333473811-4

Collection Ref. Code : 1859-37-881-1

Customer Information----------

Name : TATOY,DIOMEDES DURANO

Premise Address : 25 HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013092	Pole No	:	0579871
Serial No	:	94721254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	760
Period From	:	10-19-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 178.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.31
CURRENT BILL - NOVEMBER 2016		125.04
TOTAL AMOUNT DUE		313.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 200.00

Your monthly electricity consumption chart

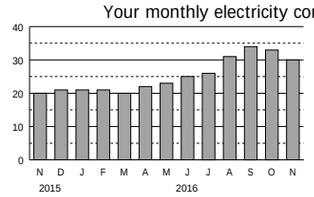

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.04		
Less : VAT	8.26		
Amount Net of VAT	116.78		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	116.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.28	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	119.54	TOTAL SALES	125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3515/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933529058916

Collection Ref. Code	: 1859-37-881-1	Premise Address	: 25 HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 9333473811-4				
Customer Name	: TATOY,DIOMEDES DURANO	TOTAL AMOUNT DUE	: 313.82	Overdue Bill	: 1
Meter Number	: MTR1013092				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93334738114

BC14/224.5/3515/0/10/11-21-2016/75

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201742908258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360560

20148796236

Date : 11-21-2016

BC14/224.5/3525/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014879623-6

Collection Ref. Code : 1853-23-164-9

Customer Information----------

Name : PARAY,SOCORRO ADOLFO

Premise Address : CADAHU-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	541682 GS6	Pole No	:	0579871
Serial No	:	24996188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2754
Period From	:	10-19-2016	Prev Rdg	:	2721
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.44
CURRENT BILL - NOVEMBER 2016		185.61
TOTAL AMOUNT DUE		310.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 350.00

Your monthly electricity consumption chart

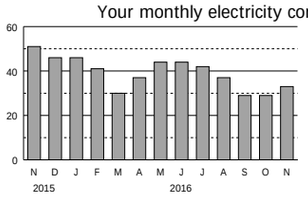

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.61		
Less : VAT	12.54		
Amount Net of VAT	173.07		
Less: BIR 2306	5.25		
BIR 2307	3.15	VATable Sales	173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	177.21	TOTAL SALES	185.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3525/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201742908258

Collection Ref. Code	: 1853-23-164-9	Premise Address	: CADAHU-AN,TALAMBAN		
Account ID	: 2014879623-6				
Customer Name	: PARAY,SOCORRO ADOLFO	TOTAL AMOUNT DUE	: 310.91	Overdue Bill	: 1
Meter Number	: 541682 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20148796236 BC14/224.5/3525/0/10/11-21-2016/75 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749169612971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368536

74974100005

Date : 11-21-2016

BC14/224.5/3530/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497410000-5

Collection Ref. Code : 1835-18-299-2

Customer Information----------

Name : PARAY,RODULFO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	217016WS6	Pole No	:	0579871
Serial No	:	43436981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12743
Period From	:	10-19-2016	Prev Rdg	:	12662
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 61.42
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.66
CURRENT BILL - NOVEMBER 2016		784.32
TOTAL AMOUNT DUE		1,449.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 750.00

Your monthly electricity consumption chart

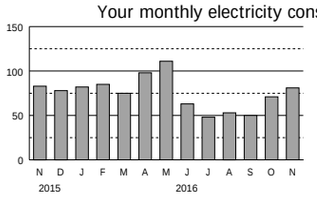

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.32		
Less : VAT	54.93		
Amount Net of VAT	729.39		
Less: BIR 2306	22.90		
BIR 2307	13.82	VATable Sales	729.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.67	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	747.60	TOTAL SALES	784.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3530/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749169612971

Collection Ref. Code	: 1835-18-299-2	Premise Address	: TALAMBAN		
Account ID	: 7497410000-5				
Customer Name	: PARAY,RODULFO C	TOTAL AMOUNT DUE	: 1,449.00	Overdue Bill	: 1
Meter Number	: 217016WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74974100005 BC14/224.5/3530/0/10/11-21-2016/75 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970687264673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361630

97022400002

Date : 11-21-2016

BC14/224.5/3550/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702240000-2

Collection Ref. Code : 1825-26-902-5

Customer Information----------

Name : PARAY,RICHARD BONGO

Premise Address : ST. ANTHONY ST., CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103430	Pole No	:	0579850
Serial No	:	129122800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	743
Period From	:	10-19-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.95
CURRENT BILL - NOVEMBER 2016		288.04
TOTAL AMOUNT DUE		898.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 611.00

Your monthly electricity consumption chart

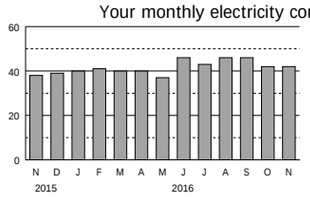

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.04		
Less : VAT	20.09		
Amount Net of VAT	267.95		
Less: BIR 2306	8.37		
BIR 2307	4.96	VATable Sales	267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.62	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	274.71	TOTAL SALES	288.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3550/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970687264673

Collection Ref. Code	: 1825-26-902-5	Premise Address	: ST. ANTHONY ST., CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 9702240000-2		
Customer Name	: PARAY,RICHARD BONGO	TOTAL AMOUNT DUE	: 898.97
Meter Number	: MTR1103430		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97022400002 BC14/224.5/3550/0/10/11-21-2016/75 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813964792797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366958

81354100000

Date : 11-21-2016

BC14/224.5/3570/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135410000-0

Collection Ref. Code : 1839-87-299-3

Customer Information----------

Name : MONASQUE,SALVADOR P

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431440GS6	Pole No	:	0579871
Serial No	:	84746005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8006
Period From	:	10-19-2016	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,203.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.6216/kWh	59.67
System Loss Charge	0.7429/kWh	71.32
Sub-Total		620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		30.19
Transmission		1.75
System Loss		4.12
Distribution		33.56
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.21
CURRENT BILL - NOVEMBER 2016		1,060.52
TOTAL AMOUNT DUE		2,264.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,307.00

Your monthly electricity consumption chart

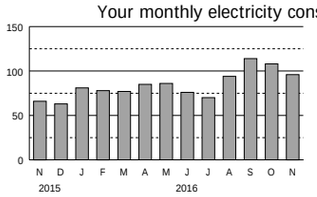

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.52		
Less : VAT	74.49		
Amount Net of VAT	986.03		
Less: BIR 2306	31.04		
BIR 2307	18.81	VATable Sales	986.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.18	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	1,010.67	TOTAL SALES	1,060.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3570/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813964792797

Collection Ref. Code	: 1839-87-299-3	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 8135410000-0				
Customer Name	: MONASQUE,SALVADOR P	TOTAL AMOUNT DUE	: 2,264.20	Overdue Bill	: 1
Meter Number	: 431440GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81354100000 BC14/224.5/3570/0/10/11-21-2016/75 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447651968033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367370

44724100001

Date : 11-21-2016

BC14/224.5/3580/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472410000-1

Collection Ref. Code : 1811-53-674-3

Customer Information----------

Name : MAYOL,AGRIPINA

Premise Address : CADAUHAN TALAMBAN,HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	194597WS6	Pole No	:	0579850
Serial No	:	47524954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84891
Period From	:	10-19-2016	Prev Rdg	:	84801
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 65.63
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.88
CURRENT BILL - NOVEMBER 2016		873.77
TOTAL AMOUNT DUE		1,739.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 872.00

Your monthly electricity consumption chart

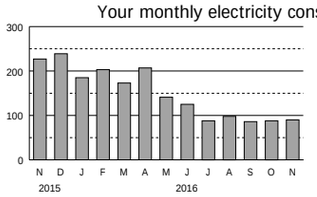

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.77		
Less : VAT	61.27		
Amount Net of VAT	812.50		
Less: BIR 2306	25.55		
BIR 2307	15.39	VATable Sales	812.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.56	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	832.83	TOTAL SALES	873.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3580/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447651968033

Collection Ref. Code	: 1811-53-674-3	Premise Address	: CADAUHAN TALAMBAN,HIGHWAY 77
Account ID	: 4472410000-1		
Customer Name	: MAYOL,AGRIPINA	TOTAL AMOUNT DUE	: 1,739.80
Meter Number	: 194597WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44724100001 BC14/224.5/3580/0/10/11-21-2016/75 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534913382605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360315

53473100005

Date : 11-21-2016

BC14/224.5/3590/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347310000-5

Collection Ref. Code : 1831-18-407-9

Customer Information----------

Name : PENING,LUDIVINA M

Premise Address : CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	262002GS6	Pole No	:	0579850
Serial No	:	48165098	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6611
Period From	:	10-19-2016	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.60
CURRENT BILL - NOVEMBER 2016		402.99
Advance Payment/Credit Adjustments		- 64.82
TOTAL AMOUNT DUE		538.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 226.00

Your monthly electricity consumption chart

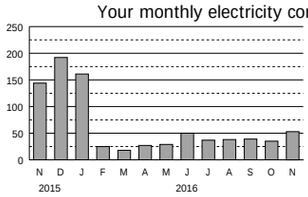

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.99		
Less : VAT	27.75		
Amount Net of VAT	375.24		
Less: BIR 2306	11.58		
BIR 2307	7.00	VATable Sales	375.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.66	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	384.41	TOTAL SALES	402.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3590/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534913382605

Collection Ref. Code	: 1831-18-407-9	Premise Address	: CADAJUAN TALAMBAN		
Account ID	: 5347310000-5				
Customer Name	: PENING,LUDIVINA M	TOTAL AMOUNT DUE	: 538.72	Overdue Bill	: 1
Meter Number	: 262002GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53473100005

BC14/224.5/3590/0/10/11-21-2016/75

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775525796582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364625

77593100009

Date : 11-21-2016

BC14/224.5/3600/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759310000-9

Collection Ref. Code : 1843-41-707-3

Customer Information----------

Name : LAURENTE,VIRGILIA R

Premise Address : HIGH-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141067WS6	Pole No	:	0579850
Serial No	:	47426909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2468
Period From	:	10-19-2016	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	310	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		260.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.6216/kWh	12.43
System Loss Charge	0.7429/kWh	14.86
Sub-Total		129.17
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.98
Surcharge	0.02 of 261.00	5.22
Sub-Total		7.20
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		6.27
Transmission		0.37
System Loss		0.86
Distribution		7.47
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.03
CURRENT BILL - NOVEMBER 2016		225.63
TOTAL AMOUNT DUE		486.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 316.00

Your monthly electricity consumption chart

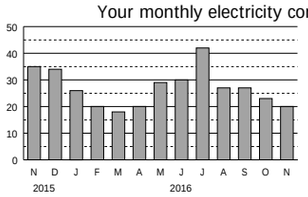

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.63		
Less : VAT	16.01		
Amount Net of VAT	209.62		
Less: BIR 2306	6.68		
BIR 2307	4.00	VATable Sales	209.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.94	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	214.95	TOTAL SALES	225.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3600/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775525796582

Collection Ref. Code	: 1843-41-707-3	Premise Address	: HIGH-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7759310000-9				
Customer Name	: LAURENTE,VIRGILIA R	TOTAL AMOUNT DUE	: 486.60	Overdue Bill	: 1
Meter Number	: 141067WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77593100009 BC14/224.5/3600/0/10/11-21-2016/75 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478768685136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365978

47852976613

Date : 11-21-2016

BC14/224.5/3645/0579815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785297661-3

Collection Ref. Code : 1859-18-134-1

Customer Information----------

Name : ARDOSA,WELFRED FORTICH

Premise Address : HIWAY 77,ST.ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003416	Pole No	:	0579815
Serial No	:	121518439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1796
Period From	:	10-19-2016	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 103.73
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.47
CURRENT BILL - NOVEMBER 2016		561.08
TOTAL AMOUNT DUE		1,288.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 552.00

Your monthly electricity consumption chart

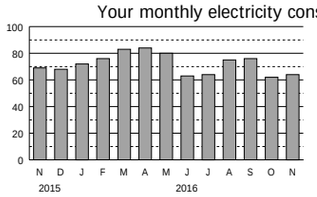

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.08		
Less : VAT	39.32		
Amount Net of VAT	521.76		
Less: BIR 2306	16.39		
BIR 2307	9.83	VATable Sales	521.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.54	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	534.86	TOTAL SALES	561.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3645/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478768685136

Collection Ref. Code	: 1859-18-134-1	Premise Address	: HIWAY 77,ST.ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 4785297661-3		
Customer Name	: ARDOSA,WELFRED FORTICH	TOTAL AMOUNT DUE	: 1,288.24
Meter Number	: MTR1003416	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47852976613 BC14/224.5/3645/0/10/11-21-2016/75 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523822395784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375819

52396292410

Date : 11-21-2016

BC14/224.5/3645/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239629241-0

Collection Ref. Code : 1855-96-410-4

Customer Information----------

Name : ARDOSA,WELFRED FORTICH

Premise Address : M2 HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430950 GS6	Pole No	:	0579864
Serial No	:	59165163	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5144
Period From	:	10-19-2016	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	362	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.87
CURRENT BILL - NOVEMBER 2016		1,226.69
TOTAL AMOUNT DUE		2,544.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,394.00

Your monthly electricity consumption chart

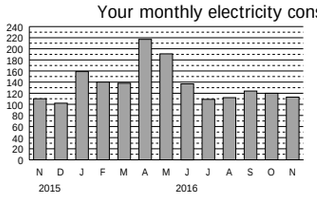

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.69		
Less : VAT	86.96		
Amount Net of VAT	1,139.73		
Less: BIR 2306	36.24		
BIR 2307	21.72	VATable Sales	1,139.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.77	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,168.73	TOTAL SALES	1,226.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3645/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523822395784

Collection Ref. Code	: 1855-96-410-4	Premise Address	: M2 HI-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 5239629241-0				
Customer Name	: ARDOSA,WELFRED FORTICH	TOTAL AMOUNT DUE	: 2,544.61	Overdue Bill	: 1
Meter Number	: 430950 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52396292410 BC14/224.5/3645/0/10/11-21-2016/75 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137670965533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361685

13793100002

Date : 11-21-2016

BC14/224.5/3650/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379310000-2

Collection Ref. Code : 1831-47-818-8

Customer Information----------

Name : ASTERIO,LODOVICE P

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	217025WS6	Pole No	:	0579864
Serial No	:	45957403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	87372
Period From	:	10-19-2016	Prev Rdg	:	87296
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.34
CURRENT BILL - NOVEMBER 2016		696.18
TOTAL AMOUNT DUE		1,233.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 480.08

Your monthly electricity consumption chart

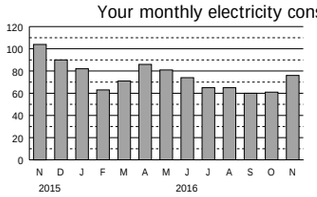

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.18		
Less : VAT	48.58		
Amount Net of VAT	647.60		
Less: BIR 2306	20.23		
BIR 2307	12.23	VATable Sales	647.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.14	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	663.72	TOTAL SALES	696.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3650/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137670965533

Collection Ref. Code	: 1831-47-818-8	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 1379310000-2				
Customer Name	: ASTERIO,LODOVICE P	TOTAL AMOUNT DUE	: 1,233.54	Overdue Bill	: 1
Meter Number	: 217025WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13793100002 BC14/224.5/3650/0/10/11-21-2016/75 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723283652886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371030

72368408281

Date : 11-21-2016

BC14/224.5/3655/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236840828-1

Collection Ref. Code : 1855-17-311-5

Customer Information----------

Name : LODOVICE,JULIET LAURON

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	565573 GS6	Pole No	:	0579864
Serial No	:	26166999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8936
Period From	:	10-19-2016	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.29
CURRENT BILL - NOVEMBER 2016		2,143.57
TOTAL AMOUNT DUE		3,913.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,960.26

Your monthly electricity consumption chart

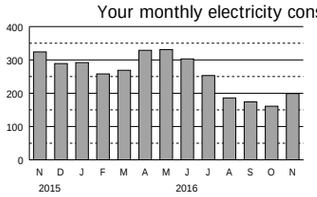

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.57		
Less : VAT	151.36		
Amount Net of VAT	1,992.21		
Less: BIR 2306	63.07		
BIR 2307	37.95	VATable Sales	1,992.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.19	VAT Zero Rated Sales	0.00
Add : VAT	151.36	VAT Amount	151.36
TOTAL AMOUNT DUE	2,042.55	TOTAL SALES	2,143.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3655/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723283652886

Collection Ref. Code	: 1855-17-311-5	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 7236840828-1				
Customer Name	: LODOVICE,JULIET LAURON	TOTAL AMOUNT DUE	: 3,913.24	Overdue Bill	: 1
Meter Number	: 565573 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72368408281 BC14/224.5/3655/0/10/11-21-2016/75 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697171455421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378689

69797794729

Date : 11-21-2016

BC14/224.5/3660/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979779472-9

Collection Ref. Code : 1855-58-992-3

Customer Information----------

Name : LAURON,FERNANDO PARAY

Premise Address : HI-WAY 77,ST. ANTHONY VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515552 GS6	Pole No	:	0579864
Serial No	:	53017857	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6235
Period From	:	10-19-2016	Prev Rdg	:	6015
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	111	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.44
CURRENT BILL - NOVEMBER 2016		2,375.85
TOTAL AMOUNT DUE		4,628.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,630.00

Your monthly electricity consumption chart

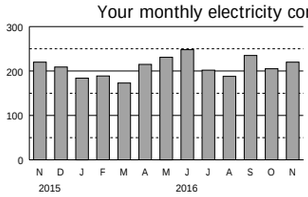

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.85		
Less : VAT	167.97		
Amount Net of VAT	2,207.88		
Less: BIR 2306	69.99		
BIR 2307	42.06	VATable Sales	2,207.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.83	VAT Zero Rated Sales	0.00
Add : VAT	167.97	VAT Amount	167.97
TOTAL AMOUNT DUE	2,263.80	TOTAL SALES	2,375.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3660/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697171455421

Collection Ref. Code	: 1855-58-992-3	Premise Address	: HI-WAY 77,ST. ANTHONY VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 6979779472-9		
Customer Name	: LAURON,FERNANDO PARAY	TOTAL AMOUNT DUE	: 4,628.42
Meter Number	: 515552 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69797794729

BC14/224.5/3660/0/10/11-21-2016/75

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945314317210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367019

94513641400

Date : 11-21-2016

BC14/224.5/3665/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451364140-0

Collection Ref. Code : 1853-72-986-8

Customer Information----------

Name : GULTIANO,JANICE PARAY

Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405292 GS6	Pole No	:	0579864
Serial No	:	2003220795	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1218
Period From	:	10-19-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - NOVEMBER 2016		17.47
TOTAL AMOUNT DUE		119.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 181.00

Your monthly electricity consumption chart

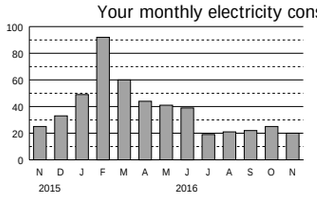

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.47		
Less : VAT	0.85		
Amount Net of VAT	16.62		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.97	TOTAL SALES	17.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3665/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945314317210

Collection Ref. Code	: 1853-72-986-8	Premise Address	: CADAHU-AN,TALAMBAN, CEBU CITY
Account ID	: 9451364140-0		
Customer Name	: GULTIANO,JANICE PARAY	TOTAL AMOUNT DUE	: 119.69
Meter Number	: 405292 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94513641400

BC14/224.5/3665/0/10/11-21-2016/75

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937568657651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362383

93724100008

Date : 11-21-2016

BC14/224.5/3670/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372410000-8

Collection Ref. Code : 1811-53-620-4

Customer Information----------

Name : SON,DIOHENESS

Premise Address : CADAHUAN, TALAMBAN,HIGHWAY II SUBDV. END

TIN :

Metering Information----------

Meter No	:	217019WS6	Pole No	:	0579864
Serial No	:	45107452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47715
Period From	:	10-19-2016	Prev Rdg	:	47636
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 95.97
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.12
CURRENT BILL - NOVEMBER 2016		725.90
TOTAL AMOUNT DUE		1,392.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 750.00

Your monthly electricity consumption chart

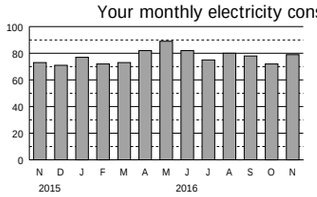

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.90		
Less : VAT	50.73		
Amount Net of VAT	675.17		
Less: BIR 2306	21.13		
BIR 2307	12.75	VATable Sales	675.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.29	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	692.02	TOTAL SALES	725.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3670/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937568657651

Collection Ref. Code	: 1811-53-620-4	Premise Address	: CADAHUAN, TALAMBAN,HIGHWAY II SUBDV. END
Account ID	: 9372410000-8		
Customer Name	: SON,DIOHENESS	TOTAL AMOUNT DUE	: 1,392.80 Overdue Bill : 1
Meter Number	: 217019WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93724100008 BC14/224.5/3670/0/10/11-21-2016/75 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037610156098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361508

03724100007

Date : 11-21-2016

BC14/224.5/3675/0579745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372410000-7

Collection Ref. Code : 1811-53-548-8

Customer Information----------

Name : TORRES,LUIS T

Premise Address : HIGHWAY, TALAMBAN

TIN :

Metering Information----------

Meter No	:	281429GS6	Pole No	:	0579745
Serial No	:	45080429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90703
Period From	:	10-19-2016	Prev Rdg	:	90431
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		81.21
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.25
CURRENT BILL - NOVEMBER 2016		2,934.36
TOTAL AMOUNT DUE		5,644.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,955.00

Your monthly electricity consumption chart

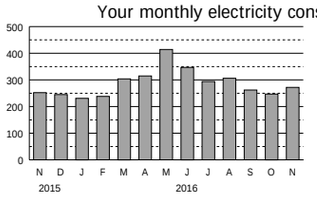

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.36		
Less : VAT	207.34		
Amount Net of VAT	2,727.02		
Less: BIR 2306	86.40		
BIR 2307	51.95	VATable Sales	2,727.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.67	VAT Zero Rated Sales	0.00
Add : VAT	207.34	VAT Amount	207.34
TOTAL AMOUNT DUE	2,796.01	TOTAL SALES	2,934.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3675/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037610156098

Collection Ref. Code	: 1811-53-548-8	Premise Address	: HIGHWAY, TALAMBAN		
Account ID	: 0372410000-7				
Customer Name	: TORRES,LUIS T	TOTAL AMOUNT DUE	: 5,644.57	Overdue Bill	: 1
Meter Number	: 281429GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03724100007 BC14/224.5/3675/0/10/11-21-2016/75 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247812132761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368785

24724100003

Date : 11-21-2016

BC14/224.5/3680/0579801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472410000-3

Collection Ref. Code : 1811-53-641-7

Customer Information----------

Name : CABARON,CHARLITA

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	265136GS6	Pole No	:	0579801
Serial No	:	44552238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63505
Period From	:	10-19-2016	Prev Rdg	:	62931
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.4416/kWh	253.48
System Loss Charge	0.7643/kWh	438.71
Sub-Total		3,616.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		181.38
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		180.55
Transmission		7.46
System Loss		25.75
Distribution		197.69
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		752.43
CURRENT BILL - NOVEMBER 2016		6,197.45
TOTAL AMOUNT DUE		12,415.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,972.92

Your monthly electricity consumption chart

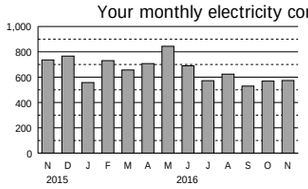

Avg Monthly Usage : 658.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.45		
Less : VAT	438.12		
Amount Net of VAT	5,759.33		
Less: BIR 2306	182.56		
BIR 2307	109.72	VATable Sales	5,759.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.05	VAT Zero Rated Sales	0.00
Add : VAT	438.12	VAT Amount	438.12
TOTAL AMOUNT DUE	5,905.17	TOTAL SALES	6,197.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3680/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247812132761

Collection Ref. Code	: 1811-53-641-7	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 2472410000-3				
Customer Name	: CABARON,CHARLITA	TOTAL AMOUNT DUE	: 12,415.92	Overdue Bill	: 1
Meter Number	: 265136GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24724100003 BC14/224.5/3680/0/10/11-21-2016/75 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527472574266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376691

52724100004

Date : 11-21-2016

BC14/224.5/3710/0598200/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272410000-4

Collection Ref. Code : 1811-53-470-8

Customer Information----------

Name : CADAMPOG,TEODORICA

Premise Address : POB TALAMBAN HIGHWAY

TIN :

Metering Information----------

Meter No	:	293674SS6	Pole No	:	0598200
Serial No	:	31830049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19392
Period From	:	10-19-2016	Prev Rdg	:	19293
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.97
CURRENT BILL - NOVEMBER 2016		1,064.69
TOTAL AMOUNT DUE		2,431.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,000.00

Your monthly electricity consumption chart

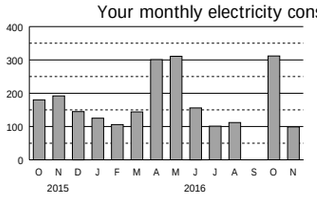

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.69		
Less : VAT	76.80		
Amount Net of VAT	987.89		
Less: BIR 2306	32.00		
BIR 2307	18.81	VATable Sales	987.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.08	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	1,013.88	TOTAL SALES	1,064.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3710/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527472574266

Collection Ref. Code	: 1811-53-470-8	Premise Address	: POB TALAMBAN HIGHWAY		
Account ID	: 5272410000-4				
Customer Name	: CADAMPOG,TEODORICA	TOTAL AMOUNT DUE	: 2,431.17	Overdue Bill	: 1
Meter Number	: 293674SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52724100004 BC14/224.5/3710/0/10/11-21-2016/75 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201446504309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360591

20144100003

Date : 11-21-2016

BC14/224.5/3740/0579801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014410000-3

Collection Ref. Code : 1839-33-626-9

Customer Information----------

Name : ISHII,ALMA Y

Premise Address : ST ANTHONY VILL. CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410544GS6	Pole No	:	0579801
Serial No	:	2004200423	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17720
Period From	:	10-19-2016	Prev Rdg	:	17504
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	504	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,661.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.6216/kWh	134.27
System Loss Charge	0.7429/kWh	160.47
Sub-Total		1,395.09
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		67.94
Transmission		3.95
System Loss		9.26
Distribution		74.76
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.79
CURRENT BILL - NOVEMBER 2016		2,355.61
TOTAL AMOUNT DUE		4,016.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,368.00

Your monthly electricity consumption chart

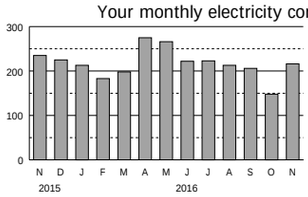

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.61		
Less : VAT	164.34		
Amount Net of VAT	2,191.27		
Less: BIR 2306	68.47		
BIR 2307	41.77	VATable Sales	2,191.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.03	VAT Zero Rated Sales	0.00
Add : VAT	164.34	VAT Amount	164.34
TOTAL AMOUNT DUE	2,245.37	TOTAL SALES	2,355.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3740/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201446504309

Collection Ref. Code	: 1839-33-626-9	Premise Address	: ST ANTHONY VILL. CADAHU-AN,TALAMBAN,CEBU CITY
Account ID	: 2014410000-3		
Customer Name	: ISHII,ALMA Y	TOTAL AMOUNT DUE	: 4,016.86 Overdue Bill : 1
Meter Number	: 410544GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20144100003 BC14/224.5/3740/0/10/11-21-2016/75 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813313572933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81391560174

BILLING STATEMENT

1007367207

Date : 11-21-2016

BC14/224.5/3770/0598025/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139156017-4

Collection Ref. Code : 1849-57-500-2

Customer Information----------

Name : FAILADONA,ARLENE BONTUYAN

Premise Address : BACK OF ST. ANTHONY VILLAGE

TIN :

Metering Information----------

Meter No	:	491679 GS6	Pole No	:	0598025
Serial No	:	59640273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5937
Period From	:	10-19-2016	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	319	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.81
CURRENT BILL - NOVEMBER 2016		1,747.08
TOTAL AMOUNT DUE		5,101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,670.00

Your monthly electricity consumption chart

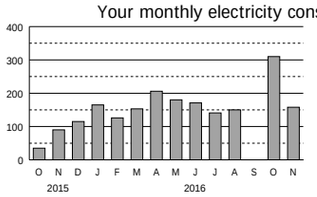

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.08		
Less : VAT	125.02		
Amount Net of VAT	1,622.06		
Less: BIR 2306	52.10		
BIR 2307	30.94	VATable Sales	1,622.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.02	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,664.04	TOTAL SALES	1,747.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3770/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813313572933

Collection Ref. Code	: 1849-57-500-2	Premise Address	: BACK OF ST. ANTHONY VILLAGE		
Account ID	: 8139156017-4				
Customer Name	: FAILADONA,ARLENE BONTUYAN	TOTAL AMOUNT DUE	: 5,101.52	Overdue Bill	: 1
Meter Number	: 491679 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81391560174 BC14/224.5/3770/0/10/11-21-2016/75 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737882845273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361611

73724100000

Date : 11-21-2016

BC14/224.5/3780/0598025/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372410000-0

Collection Ref. Code : 1811-53-596-8

Customer Information----------

Name : BONTUYAN,QUINTIN

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	400161GS6	Pole No	:	0598025
Serial No	:	2003217507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18368
Period From	:	10-19-2016	Prev Rdg	:	18250
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.98
CURRENT BILL - NOVEMBER 2016		1,276.45
TOTAL AMOUNT DUE		2,461.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,635.00

Your monthly electricity consumption chart

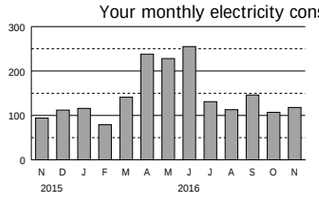

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.45		
Less : VAT	90.35		
Amount Net of VAT	1,186.10		
Less: BIR 2306	37.65		
BIR 2307	22.60	VATable Sales	1,186.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.85	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,216.20	TOTAL SALES	1,276.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3780/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737882845273

Collection Ref. Code	: 1811-53-596-8	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 7372410000-0				
Customer Name	: BONTUYAN,QUINTIN	TOTAL AMOUNT DUE	: 2,461.64	Overdue Bill	: 1
Meter Number	: 400161GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73724100000 BC14/224.5/3780/0/10/11-21-2016/75 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248271990565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369645

24864100003

Date : 11-21-2016

BC14/224.5/3830/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486410000-3

Collection Ref. Code : 1833-74-401-2

Customer Information----------

Name : MAYOL,SALOME C

Premise Address : 77 HI-WAY TALAMBAN

TIN :

Metering Information----------

Meter No	:	217022WS6	Pole No	:	0579864
Serial No	:	47827713	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97772
Period From	:	10-19-2016	Prev Rdg	:	97720
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 135.80
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.18
CURRENT BILL - NOVEMBER 2016		400.76
TOTAL AMOUNT DUE		831.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 569.00

Your monthly electricity consumption chart

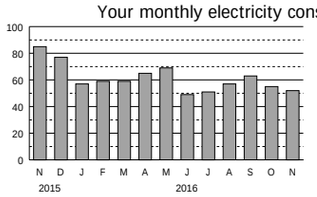

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.76		
Less : VAT	27.81		
Amount Net of VAT	372.95		
Less: BIR 2306	11.60		
BIR 2307	6.96	VATable Sales	372.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.39	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	382.20	TOTAL SALES	400.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3830/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248271990565

Collection Ref. Code	: 1833-74-401-2	Premise Address	: 77 HI-WAY TALAMBAN		
Account ID	: 2486410000-3				
Customer Name	: MAYOL,SALOME C	TOTAL AMOUNT DUE	: 831.30	Overdue Bill	: 1
Meter Number	: 217022WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24864100003 BC14/224.5/3830/0/10/11-21-2016/75 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658214689779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376849

65874100004

Date : 11-21-2016

BC14/224.5/3840/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587410000-4

Collection Ref. Code : 1833-89-236-4

Customer Information----------

Name : CANONES,HELEN M TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	217024WS6	Pole No	:	0579864
Serial No	:	48747400	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6578
Period From	:	10-19-2016	Prev Rdg	:	6518
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.49
CURRENT BILL - NOVEMBER 2016		460.99
TOTAL AMOUNT DUE		922.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 610.00

Your monthly electricity consumption chart

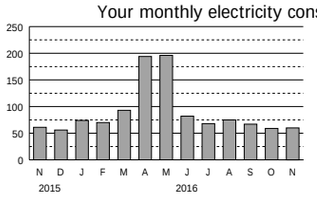

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.99		
Less : VAT	31.92		
Amount Net of VAT	429.07		
Less: BIR 2306	13.29		
BIR 2307	8.01	VATable Sales	429.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.77	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	439.69	TOTAL SALES	460.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3840/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658214689779

Collection Ref. Code	: 1833-89-236-4	Premise Address	: TALAMBAN		
Account ID	: 6587410000-4				
Customer Name	: CANONES,HELEN M TM	TOTAL AMOUNT DUE	: 922.18	Overdue Bill	: 1
Meter Number	: 217024WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65874100004

BC14/224.5/3840/0/10/11-21-2016/75

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954854989392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95483100004

1007376148

Date : 11-21-2016

BC14/224.5/3900/0579836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548310000-4

Collection Ref. Code : 1843-42-560-2

Customer Information----------

Name : DEMECILLO,JOSEPHINE M

Premise Address : DOOR 1, ST., ANTHONY VILLAGE, HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310007GS6	Pole No	:	0579836
Serial No	:	44570691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29126
Period From	:	10-19-2016	Prev Rdg	:	28921
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1368	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.81
CURRENT BILL - NOVEMBER 2016		2,223.03
TOTAL AMOUNT DUE		4,712.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,618.00

Your monthly electricity consumption chart

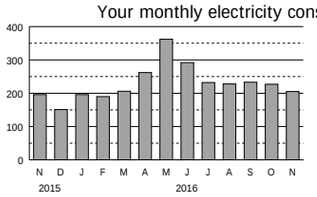

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.03		
Less : VAT	157.50		
Amount Net of VAT	2,065.53		
Less: BIR 2306	65.64		
BIR 2307	39.36	VATable Sales	2,065.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.53	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,118.03	TOTAL SALES	2,223.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3900/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954854989392

Collection Ref. Code	: 1843-42-560-2	Premise Address	: DOOR 1, ST., ANTHONY VILLAGE, HIGHWAY 77,TALAMBAN,CEBU CITY
Account ID	: 9548310000-4		
Customer Name	: DEMECILLO,JOSEPHINE M	TOTAL AMOUNT DUE	: 4,712.16 Overdue Bill : 1
Meter Number	: 310007GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95483100004 BC14/224.5/3900/0/10/11-21-2016/75 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081923103005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367981

08163100004

Date : 11-21-2016

BC14/224.5/3910/0579843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816310000-4

Collection Ref. Code : 1843-42-545-9

Customer Information----------

Name : HANSON,REGINA T

Premise Address : DOOR 2, ST. ANTHONY VILL. HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241908DS6	Pole No	:	0579843
Serial No	:	11849107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8399
Period From	:	10-19-2016	Prev Rdg	:	8293
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1368	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 224.00	4.48
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.09
CURRENT BILL - NOVEMBER 2016		1,128.21
TOTAL AMOUNT DUE		1,352.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,222.50

Your monthly electricity consumption chart

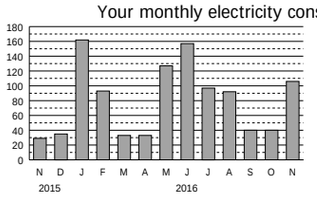

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.21		
Less : VAT	79.16		
Amount Net of VAT	1,049.05		
Less: BIR 2306	32.98		
BIR 2307	19.97	VATable Sales	1,049.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.10	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,075.26	TOTAL SALES	1,128.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3910/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081923103005

Collection Ref. Code	: 1843-42-545-9	Premise Address	: DOOR 2, ST. ANTHONY VILL. HI-WAY 77,TALAMBAN,CEBU CITY
Account ID	: 0816310000-4		
Customer Name	: HANSON,REGINA T	TOTAL AMOUNT DUE	: 1,352.11 Overdue Bill : 1
Meter Number	: 241908DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08163100004 BC14/224.5/3910/0/10/11-21-2016/75 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110055640959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365190

11017250108

Date : 11-21-2016

BC14/224.5/3950/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101725010-8

Collection Ref. Code : 1857-38-548-9

Customer Information----------

Name : GULBIN,MYRNA PULGO

Premise Address : HIGHWAY 77, CADAHU-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139322	Pole No	:	0598060
Serial No	:	40095203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1943
Period From	:	10-19-2016	Prev Rdg	:	1723
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	136	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.08
CURRENT BILL - NOVEMBER 2016		2,381.55
TOTAL AMOUNT DUE		4,879.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,538.00

Your monthly electricity consumption chart

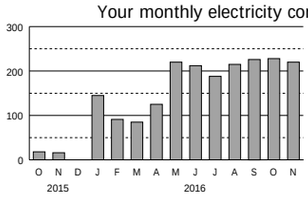

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.55		
Less : VAT	168.58		
Amount Net of VAT	2,212.97		
Less: BIR 2306	70.25		
BIR 2307	42.16	VATable Sales	2,212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.56	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,269.14	TOTAL SALES	2,381.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3950/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110055640959

Collection Ref. Code	: 1857-38-548-9	Premise Address	: HIGHWAY 77, CADAHU-AN,TALAMBAN, CEBU CITY		
Account ID	: 1101725010-8				
Customer Name	: GULBIN,MYRNA PULGO	TOTAL AMOUNT DUE	: 4,879.70	Overdue Bill	: 1
Meter Number	: MTR1139322				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11017250108 BC14/224.5/3950/0/10/11-21-2016/75 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448965725008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367989

4480635628 1

Date : 11-21-2016

BC14/224.5/3960/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480635628-1

Collection Ref. Code : 1857-55-098-6

Customer Information----------

Name : RANOCO,JUSTO JR. JUYO

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012390 EFS6	Pole No	:	0598060
Serial No	:	121434819	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5056
Period From	:	10-19-2016	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	8500	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		71.75
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.93
CURRENT BILL - NOVEMBER 2016		2,183.11
TOTAL AMOUNT DUE		4,265.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 507.00

Your monthly electricity consumption chart

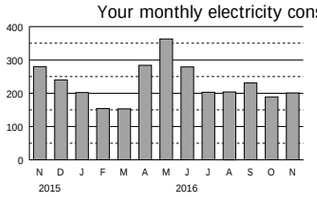

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.11		
Less : VAT	154.79		
Amount Net of VAT	2,028.32		
Less: BIR 2306	64.49		
BIR 2307	38.65	VATable Sales	2,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.18	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	2,079.97	TOTAL SALES	2,183.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3960/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448965725008

Collection Ref. Code	: 1857-55-098-6	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 4480635628-1				
Customer Name	: RANOCO,JUSTO JR. JUYO	TOTAL AMOUNT DUE	: 4,265.54	Overdue Bill	: 1
Meter Number	: 012390 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4480635628 1

BC14/224.5/3960/0/10/11-21-2016/75

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011064115983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365402

01104908221

Date : 11-21-2016

BC14/224.5/4020/0598074/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110490822-1

Collection Ref. Code : 1855-58-866-8

Customer Information----------

Name : PELIAS,DANILO OUANO

Premise Address : HIWAY 77,ST.ANTHONY CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573506 GS6	Pole No	:	0598074
Serial No	:	220716572	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3637
Period From	:	10-19-2016	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.72
CURRENT BILL - NOVEMBER 2016		660.38
TOTAL AMOUNT DUE		1,197.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 680.00

Your monthly electricity consumption chart

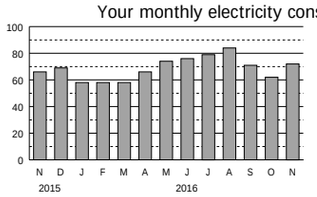

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.38		
Less : VAT	46.11		
Amount Net of VAT	614.27		
Less: BIR 2306	19.21		
BIR 2307	11.60	VATable Sales	614.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.46	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	629.57	TOTAL SALES	660.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4020/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011064115983

Collection Ref. Code	: 1855-58-866-8	Premise Address	: HIWAY 77,ST.ANTHONY CADAHUAN,TALAMBAN, CEBU CITY
Account ID	: 0110490822-1		
Customer Name	: PELIAS,DANILO OUANO	TOTAL AMOUNT DUE	: 1,197.03
Meter Number	: 573506 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01104908221 BC14/224.5/4020/0/10/11-21-2016/75 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289129997398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376384

28924100002

Date : 11-21-2016

BC14/224.5/4050/0598081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892410000-2

Collection Ref. Code : 1823-80-119-6

Customer Information----------

Name : TIU,CATHERINE G

Premise Address : ST ANTHONY VILL. SITIO CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332571GS6	Pole No	:	0598081
Serial No	:	46435888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51512
Period From	:	10-19-2016	Prev Rdg	:	51271
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	140	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,227.70
Transmission Charge	0.4416/kWh	106.43
System Loss Charge	0.7643/kWh	184.20
Sub-Total		1,518.33
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		75.79
Transmission		3.13
System Loss		10.82
Distribution		83.35
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		317.52
CURRENT BILL - NOVEMBER 2016		2,616.35
TOTAL AMOUNT DUE		5,716.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,667.82

Your monthly electricity consumption chart

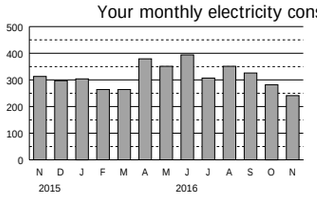

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.35		
Less : VAT	185.47		
Amount Net of VAT	2,430.88		
Less: BIR 2306	77.30		
BIR 2307	46.32	VATable Sales	2,430.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.26	VAT Zero Rated Sales	0.00
Add : VAT	185.47	VAT Amount	185.47
TOTAL AMOUNT DUE	2,492.73	TOTAL SALES	2,616.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4050/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289129997398

Collection Ref. Code	: 1823-80-119-6	Premise Address	: ST ANTHONY VILL. SITIO CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 2892410000-2		
Customer Name	: TIU,CATHERINE G	TOTAL AMOUNT DUE	: 5,716.52 Overdue Bill : 1
Meter Number	: 332571GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28924100002 BC14/224.5/4050/0/10/11-21-2016/75 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513045970369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366979

51370449780

Date : 11-21-2016

BC14/224.5/4060/0598095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137044978-0

Collection Ref. Code : 1853-83-920-5

Customer Information----------

Name : CONDE,SUSANA NACION

Premise Address : HIGHWAY #77,CADAHUAN ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560328 GS6	Pole No	:	0598095
Serial No	:	51416288	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6511
Period From	:	10-19-2016	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	511	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.77
CURRENT BILL - NOVEMBER 2016		1,637.88
TOTAL AMOUNT DUE		3,425.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,846.00

Your monthly electricity consumption chart

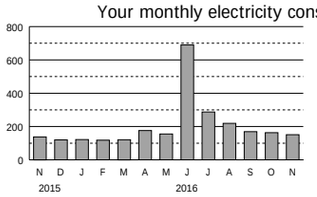

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.88		
Less : VAT	116.05		
Amount Net of VAT	1,521.83		
Less: BIR 2306	48.35		
BIR 2307	29.00	VATable Sales	1,521.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.48	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,560.53	TOTAL SALES	1,637.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4060/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513045970369

Collection Ref. Code	: 1853-83-920-5	Premise Address	: HIGHWAY #77,CADAHUAN ST.,TALAMBAN, CEBU CITY		
Account ID	: 5137044978-0				
Customer Name	: CONDE,SUSANA NACION	TOTAL AMOUNT DUE	: 3,425.39	Overdue Bill	: 1
Meter Number	: 560328 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51370449780

BC14/224.5/4060/0/10/11-21-2016/75

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896073930418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378026

89699886274

Date : 11-21-2016

BC14/224.5/4065/0598123/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969988627-4

Collection Ref. Code : 1861-65-113-9

Customer Information----------

Name : DEGULACION,ARNEL BARCENAS

Premise Address : CADAUHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091210	Pole No	:	0598123
Serial No	:	40044046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1238
Period From	:	10-19-2016	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - NOVEMBER 2016		293.61
TOTAL AMOUNT DUE		579.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 691.00

Your monthly electricity consumption chart

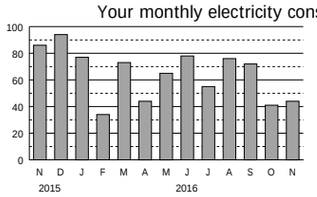

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.61		
Less : VAT	20.17		
Amount Net of VAT	273.44		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.98	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.15	TOTAL SALES	293.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4065/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896073930418

Collection Ref. Code	: 1861-65-113-9	Premise Address	: CADAUHAN,TALAMBAN, CEBU CITY		
Account ID	: 8969988627-4				
Customer Name	: DEGULACION,ARNEL BARCENAS	TOTAL AMOUNT DUE	: 579.96	Overdue Bill	: 1
Meter Number	: MTR1091210				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89699886274 BC14/224.5/4065/0/10/11-21-2016/75 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714466748937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367668

71437243133

Date : 11-21-2016

BC14/224.5/4070/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143724313-3

Collection Ref. Code : 1857-31-998-2

Customer Information----------

Name : JAYME,AVELINO SOLON

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6837 EES6	Pole No	:	0598102
Serial No	:	05923480	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2697
Period From	:	10-19-2016	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	245	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 25.59
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.91
CURRENT BILL - NOVEMBER 2016		938.19
TOTAL AMOUNT DUE		1,778.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 993.00

Your monthly electricity consumption chart

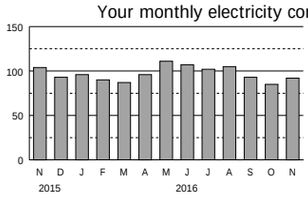

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.19		
Less : VAT	65.90		
Amount Net of VAT	872.29		
Less: BIR 2306	27.45		
BIR 2307	16.57	VATable Sales	872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.27	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	894.17	TOTAL SALES	938.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4070/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714466748937

Collection Ref. Code	: 1857-31-998-2	Premise Address	: CADAHUAN,TALAMBAN, CEBU CITY
Account ID	: 7143724313-3		
Customer Name	: JAYME,AVELINO SOLON	TOTAL AMOUNT DUE	: 1,778.26
Meter Number	: 6837 EES6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71437243133

BC14/224.5/4070/0/10/11-21-2016/75

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257729273817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372365

25724100000

Date : 11-21-2016

BC14/224.5/4080/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572410000-0

Collection Ref. Code : 1811-53-752-9

Customer Information----------

Name : JAYME,SOFIA

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	282859SS6	Pole No	:	0598102
Serial No	:	24163021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25987
Period From	:	10-19-2016	Prev Rdg	:	25709
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.37
CURRENT BILL - NOVEMBER 2016		3,001.07
TOTAL AMOUNT DUE		5,861.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,988.00

Your monthly electricity consumption chart

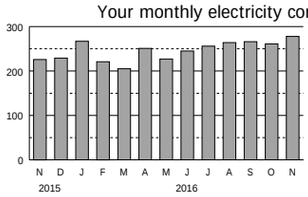

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.07		
Less : VAT	212.15		
Amount Net of VAT	2,788.92		
Less: BIR 2306	88.40		
BIR 2307	53.13	VATable Sales	2,788.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.39	VAT Zero Rated Sales	0.00
Add : VAT	212.15	VAT Amount	212.15
TOTAL AMOUNT DUE	2,859.54	TOTAL SALES	3,001.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4080/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257729273817

Collection Ref. Code	: 1811-53-752-9	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 2572410000-0				
Customer Name	: JAYME,SOFIA	TOTAL AMOUNT DUE	: 5,861.97	Overdue Bill	: 1
Meter Number	: 282859SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25724100000 BC14/224.5/4080/0/10/11-21-2016/75 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986879976514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370366

98623100009

Date : 11-21-2016

BC14/224.5/4090/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862310000-9

Collection Ref. Code : 1827-95-506-6

Customer Information----------

Name : JAYME,EMILIANO M

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114475	Pole No	:	0598102
Serial No	:	40050032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2454
Period From	:	10-19-2016	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.67
CURRENT BILL - NOVEMBER 2016		1,331.70
TOTAL AMOUNT DUE		2,630.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,955.00

Your monthly electricity consumption chart

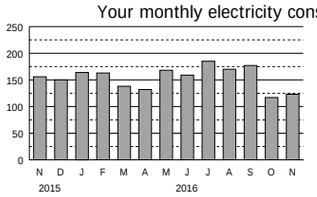

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.70		
Less : VAT	94.29		
Amount Net of VAT	1,237.41		
Less: BIR 2306	39.30		
BIR 2307	23.58	VATable Sales	1,237.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.53	VAT Zero Rated Sales	0.00
Add : VAT	94.29	VAT Amount	94.29
TOTAL AMOUNT DUE	1,268.82	TOTAL SALES	1,331.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4090/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986879976514

Collection Ref. Code : 1827-95-506-6

Account ID : 9862310000-9

Customer Name : JAYME,EMILIANO M

Meter Number : MTR1114475

Period : Oct 2016

Premise Address : CADAHUAN TALAMBAN

TOTAL AMOUNT DUE : 2,630.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98623100009 BC14/224.5/4090/0/10/11-21-2016/75 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401314592648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360405

40123458628

Date : 11-21-2016

BC14/224.5/4120/0598095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012345862-8

Collection Ref. Code : 1851-48-689-5

Customer Information----------

Name : DACLAN,IRENITA CANADA

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016006	Pole No	:	0598095
Serial No	:	121521134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5028
Period From	:	10-19-2016	Prev Rdg	:	4800
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	720	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.05
CURRENT BILL - NOVEMBER 2016		2,463.24
TOTAL AMOUNT DUE		4,850.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,076.00

Your monthly electricity consumption chart

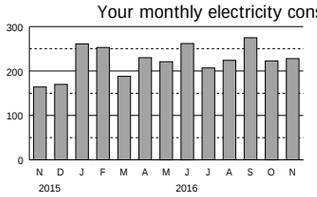

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.24		
Less : VAT	174.19		
Amount Net of VAT	2,289.05		
Less: BIR 2306	72.59		
BIR 2307	43.61	VATable Sales	2,289.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.85	VAT Zero Rated Sales	0.00
Add : VAT	174.19	VAT Amount	174.19
TOTAL AMOUNT DUE	2,347.04	TOTAL SALES	2,463.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4120/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401314592648

Collection Ref. Code	: 1851-48-689-5	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 4012345862-8				
Customer Name	: DACLAN,IRENITA CANADA	TOTAL AMOUNT DUE	: 4,850.35	Overdue Bill	: 1
Meter Number	: MTR1016006				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40123458628 BC14/224.5/4120/0/10/11-21-2016/75 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523536872423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375844

52373100008

Date : 11-21-2016

BC14/224.5/4180/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237310000-8

Collection Ref. Code : 1843-18-353-6

Customer Information----------

Name : REGIS,IRIS C

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040618	Pole No	:	0598102
Serial No	:	126814103	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5378
Period From	:	10-19-2016	Prev Rdg	:	5208
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2770	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.46
CURRENT BILL - NOVEMBER 2016		1,840.83
TOTAL AMOUNT DUE		3,743.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,760.00

Your monthly electricity consumption chart

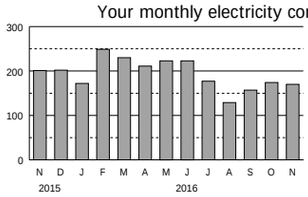

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.83		
Less : VAT	130.33		
Amount Net of VAT	1,710.50		
Less: BIR 2306	54.32		
BIR 2307	32.59	VATable Sales	1,710.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.59	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,753.92	TOTAL SALES	1,840.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4180/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523536872423

Collection Ref. Code	: 1843-18-353-6	Premise Address	: CADAJUAN,TALAMBAN,CEBU CITY		
Account ID	: 5237310000-8				
Customer Name	: REGIS,IRIS C	TOTAL AMOUNT DUE	: 3,743.67	Overdue Bill	: 1
Meter Number	: MTR1040618				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52373100008 BC14/224.5/4180/0/10/11-21-2016/75 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563923805247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377520

56342716018

Date : 11-21-2016

BC14/224.5/4220/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634271601-8

Collection Ref. Code : 1855-73-974-7

Customer Information----------

Name : GOMERA,MARTINA TEJEROS

Premise Address : HIGH-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3599 EVS6	Pole No	:	0579906
Serial No	:	01326090	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2585
Period From	:	10-19-2016	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.93
CURRENT BILL - NOVEMBER 2016		1,770.79
TOTAL AMOUNT DUE		3,839.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

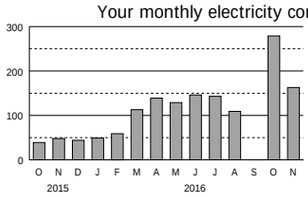

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.79		
Less : VAT	125.60		
Amount Net of VAT	1,645.19		
Less: BIR 2306	52.34		
BIR 2307	31.35	VATable Sales	1,645.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.50	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,687.10	TOTAL SALES	1,770.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4220/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563923805247

Collection Ref. Code	: 1855-73-974-7	Premise Address	: HIGH-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 5634271601-8				
Customer Name	: GOMERA,MARTINA TEJEROS	TOTAL AMOUNT DUE	: 3,839.24	Overdue Bill	: 1
Meter Number	: 3599 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56342716018 BC14/224.5/4220/0/10/11-21-2016/75 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134972389000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360307

13473100009

Date : 11-21-2016

BC14/224.5/4250/0579920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347310000-9

Collection Ref. Code : 1831-18-353-6

Customer Information----------

Name : REDERA,ARLENE S

Premise Address : HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	315393GS6	Pole No	:	0579920
Serial No	:	45353635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17960
Period From	:	10-19-2016	Prev Rdg	:	17770
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.08
CURRENT BILL - NOVEMBER 2016		2,051.47
TOTAL AMOUNT DUE		3,944.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,256.00

Your monthly electricity consumption chart

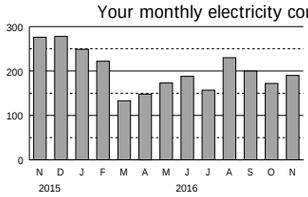

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.47		
Less : VAT	145.04		
Amount Net of VAT	1,906.43		
Less: BIR 2306	60.45		
BIR 2307	36.32	VATable Sales	1,906.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.66	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,954.70	TOTAL SALES	2,051.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4250/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134972389000

Collection Ref. Code	: 1831-18-353-6	Premise Address	: HIGHWAY 77,TALAMBAN		
Account ID	: 1347310000-9				
Customer Name	: REDERA,ARLENE S	TOTAL AMOUNT DUE	: 3,944.53	Overdue Bill	: 1
Meter Number	: 315393GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13473100009 BC14/224.5/4250/0/10/11-21-2016/75 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675519091311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365158

67513278555

Date : 11-21-2016

BC14/224.5/4260/0579913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751327855-5

Collection Ref. Code : 1853-29-518-3

Customer Information----------

Name : ZAMORA,CECILIA CAMINGAWAN

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533368 GS6	Pole No	:	0579913
Serial No	:	84739865	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3403
Period From	:	10-19-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		- 55.15
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.22
CURRENT BILL - NOVEMBER 2016		885.59
TOTAL AMOUNT DUE		2,275.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,350.00

Your monthly electricity consumption chart

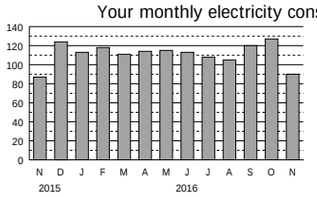

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.59		
Less : VAT	62.53		
Amount Net of VAT	823.06		
Less: BIR 2306	26.08		
BIR 2307	15.60	VATable Sales	823.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.38	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	843.91	TOTAL SALES	885.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4260/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675519091311

Collection Ref. Code	: 1853-29-518-3	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 6751327855-5				
Customer Name	: ZAMORA,CECILIA CAMINGAWAN	TOTAL AMOUNT DUE	: 2,275.58	Overdue Bill	: 1
Meter Number	: 533368 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67513278555 BC14/224.5/4260/0/10/11-21-2016/75 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918831081233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369740

91800257502

Date : 11-21-2016

BC14/224.5/4270/0579913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180025750-2

Collection Ref. Code : 1851-94-587-3

Customer Information----------

Name : BAYADOG,MAE CABILLON

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	563902 GS6	Pole No	:	0579913
Serial No	:	56617615	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2953
Period From	:	10-19-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	106.98
Transmission Charge	0.4416/kWh	9.27
System Loss Charge	0.7643/kWh	16.05
Sub-Total		132.30
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 197.39	- 128.30
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		6.60
Transmission		0.27
System Loss		0.95
Distribution		7.81
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.84
CURRENT BILL - NOVEMBER 2016		100.93
TOTAL AMOUNT DUE		800.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 330.00

Your monthly electricity consumption chart

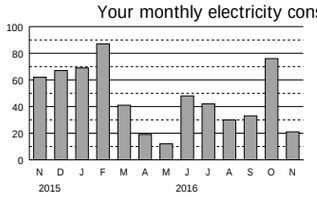

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.93		
Less : VAT	7.22		
Amount Net of VAT	93.71		
Less: BIR 2306	3.01		
BIR 2307	1.67	VATable Sales	93.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.03	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	96.25	TOTAL SALES	100.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4270/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918831081233

Collection Ref. Code	: 1851-94-587-3	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 9180025750-2				
Customer Name	: BAYADOG,MAE CABILLON	TOTAL AMOUNT DUE	: 800.99	Overdue Bill	: 1
Meter Number	: 563902 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91800257502 BC14/224.5/4270/0/10/11-21-2016/75 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905261904767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362234

90524100006

Date : 11-21-2016

BC14/224.5/4280/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052410000-6

Collection Ref. Code : 1811-44-206-4

Customer Information----------

Name : MAYOL,GINO D.

Premise Address : HIGHWAY 77, CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260294GS6	Pole No	:	0598060
Serial No	:	41298798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50544
Period From	:	10-19-2016	Prev Rdg	:	50107
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	453	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,372.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.6216/kWh	271.64
System Loss Charge	0.7429/kWh	324.65
Sub-Total		2,822.46
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,425.00	168.50
Sub-Total		211.90
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		137.45
Transmission		7.99
System Loss		18.75
Distribution		150.65
Others		29.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		584.48
CURRENT BILL - NOVEMBER 2016		4,874.23
TOTAL AMOUNT DUE		9,247.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,052.00

Your monthly electricity consumption chart

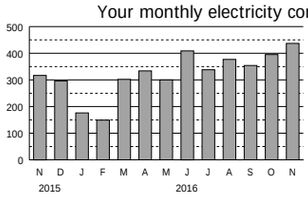

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,874.23		
Less : VAT	344.13		
Amount Net of VAT	4,530.10		
Less: BIR 2306	143.40		
BIR 2307	86.44	VATable Sales	4,530.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.26	VAT Zero Rated Sales	0.00
Add : VAT	344.13	VAT Amount	344.13
TOTAL AMOUNT DUE	4,644.39	TOTAL SALES	4,874.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4280/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905261904767

Collection Ref. Code	: 1811-44-206-4	Premise Address	: HIGHWAY 77, CADAHUAN,TALAMBAN,CEBU CITY		
Account ID	: 9052410000-6				
Customer Name	: MAYOL,GINO D.	TOTAL AMOUNT DUE	: 9,247.00	Overdue Bill	: 1
Meter Number	: 260294GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90524100006 BC14/224.5/4280/0/10/11-21-2016/75 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135340233097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360857

13514002115

Date : 11-21-2016

BC14/224.5/4285/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351400211-5

Collection Ref. Code : 1855-39-617-3

Customer Information----------

Name : LUCHAN,MANUEL ANTONIO TAN

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9359 EES6	Pole No	:	0579906
Serial No	:	06090390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	309
Period From	:	10-19-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	198	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 135.53
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.16
CURRENT BILL - NOVEMBER 2016		98.34
TOTAL AMOUNT DUE		332.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 28.00

Your monthly electricity consumption chart

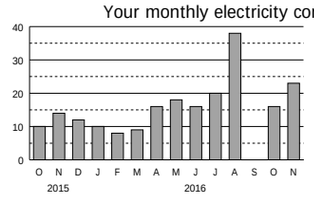

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.34		
Less : VAT	6.60		
Amount Net of VAT	91.74		
Less: BIR 2306	2.74		
BIR 2307	1.62	VATable Sales	91.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.38	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	93.98	TOTAL SALES	98.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4285/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135340233097

Collection Ref. Code	: 1855-39-617-3	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 1351400211-5				
Customer Name	: LUCHAN,MANUEL ANTONIO TAN	TOTAL AMOUNT DUE	: 332.55	Overdue Bill	: 2
Meter Number	: 9359 EES6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13514002115

BC14/224.5/4285/0/10/11-21-2016/75

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190543335495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371956

19018387704

Date : 11-21-2016

BC14/224.5/4290/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901838770-4

Collection Ref. Code : 1851-95-617-4

Customer Information----------

Name : CUESTA,CHERRIE BERBOSO

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	484689 GS6	Pole No	:	0598060
Serial No	:	52499126	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10936
Period From	:	10-19-2016	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	984	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.58
CURRENT BILL - NOVEMBER 2016		1,117.12
TOTAL AMOUNT DUE		2,251.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,268.00

Your monthly electricity consumption chart

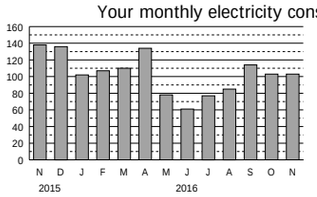

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.12		
Less : VAT	79.15		
Amount Net of VAT	1,037.97		
Less: BIR 2306	32.98		
BIR 2307	19.78	VATable Sales	1,037.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.21	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,064.36	TOTAL SALES	1,117.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4290/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190543335495

Collection Ref. Code	: 1851-95-617-4	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 1901838770-4				
Customer Name	: CUESTA,CHERRIE BERBOSO	TOTAL AMOUNT DUE	: 2,251.41	Overdue Bill	: 1
Meter Number	: 484689 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19018387704 BC14/224.5/4290/0/10/11-21-2016/75 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971324196771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362501

97144100001

Date : 11-21-2016

BC14/224.5/4300/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714410000-1

Collection Ref. Code : 1839-50-167-7

Customer Information----------

Name : CUESTA,CHERRIE BERBOSO

Premise Address : CADAJU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414141GS6	Pole No	:	0579906
Serial No	:	53700347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27736
Period From	:	10-19-2016	Prev Rdg	:	27617
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	480	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 870.50	17.41
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.41
CURRENT BILL - NOVEMBER 2016		1,279.83
TOTAL AMOUNT DUE		2,150.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,465.00

Your monthly electricity consumption chart

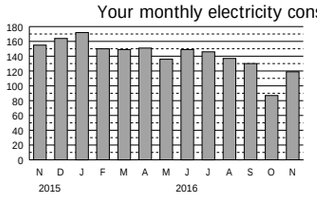

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.83		
Less : VAT	90.29		
Amount Net of VAT	1,189.54		
Less: BIR 2306	37.61		
BIR 2307	22.66	VATable Sales	1,189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.27	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,219.56	TOTAL SALES	1,279.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4300/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971324196771

Collection Ref. Code	: 1839-50-167-7	Premise Address	: CADAJU-AN,TALAMBAN,CEBU CITY		
Account ID	: 9714410000-1				
Customer Name	: CUESTA,CHERRIE BERBOSO	TOTAL AMOUNT DUE	: 2,150.35	Overdue Bill	: 1
Meter Number	: 414141GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97144100001 BC14/224.5/4300/0/10/11-21-2016/75 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698180410720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378731

69824100007

Date : 11-21-2016

BC14/224.5/4310/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982410000-7

Collection Ref. Code : 1823-64-194-6

Customer Information----------

Name : CUESTA,RODRIGO M1 C

Premise Address : ST ANTHONT'S VILLAGE HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373333GS6	Pole No	:	0579906
Serial No	:	2003136106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31689
Period From	:	10-19-2016	Prev Rdg	:	31504
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	250	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.76
CURRENT BILL - NOVEMBER 2016		1,999.75
TOTAL AMOUNT DUE		3,937.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,773.00

Your monthly electricity consumption chart

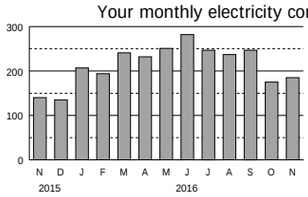

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.75		
Less : VAT	141.45		
Amount Net of VAT	1,858.30		
Less: BIR 2306	58.93		
BIR 2307	35.40	VATable Sales	1,858.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.97	VAT Zero Rated Sales	0.00
Add : VAT	141.45	VAT Amount	141.45
TOTAL AMOUNT DUE	1,905.42	TOTAL SALES	1,999.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4310/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698180410720

Collection Ref. Code	: 1823-64-194-6	Premise Address	: ST ANTHONT'S VILLAGE HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 6982410000-7				
Customer Name	: CUESTA,RODRIGO M1 C	TOTAL AMOUNT DUE	: 3,937.19	Overdue Bill	: 1
Meter Number	: 373333GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69824100007 BC14/224.5/4310/0/10/11-21-2016/75 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871887228544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362116

87144100002

Date : 11-21-2016

BC14/224.5/4330/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714410000-2

Collection Ref. Code : 1839-50-161-8

Customer Information----------

Name : JAMORA,BIBIANA F

Premise Address : CADAJU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414133GS6	Pole No	:	0579906
Serial No	:	60646114	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27067
Period From	:	10-19-2016	Prev Rdg	:	26775
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	480	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.77
CURRENT BILL - NOVEMBER 2016		3,152.77
TOTAL AMOUNT DUE		6,194.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,984.00

Your monthly electricity consumption chart

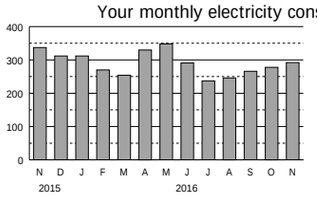

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.77		
Less : VAT	222.88		
Amount Net of VAT	2,929.89		
Less: BIR 2306	92.87		
BIR 2307	55.82	VATable Sales	2,929.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.20	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	3,004.08	TOTAL SALES	3,152.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4330/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871887228544

Collection Ref. Code	: 1839-50-161-8	Premise Address	: CADAJU-AN,TALAMBAN,CEBU CITY		
Account ID	: 8714410000-2				
Customer Name	: JAMORA,BIBIANA F	TOTAL AMOUNT DUE	: 6,194.66	Overdue Bill	: 1
Meter Number	: 414133GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87144100002 BC14/224.5/4330/0/10/11-21-2016/75 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236715823704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361518

23623100007

Date : 11-21-2016

BC14/224.5/4340/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362310000-7

Collection Ref. Code : 1827-87-422-8

Customer Information----------

Name : CUESTA,RODRIGO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	217600WS6	Pole No	:	0579864
Serial No	:	47437708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42398
Period From	:	10-19-2016	Prev Rdg	:	42297
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.25
CURRENT BILL - NOVEMBER 2016		1,115.58
TOTAL AMOUNT DUE		1,998.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,118.00

Your monthly electricity consumption chart

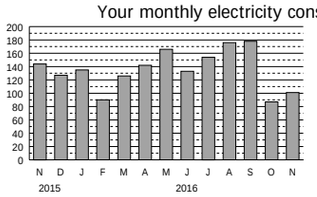

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.58		
Less : VAT	79.79		
Amount Net of VAT	1,035.79		
Less: BIR 2306	33.25		
BIR 2307	19.75	VATable Sales	1,035.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.79	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,062.58	TOTAL SALES	1,115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4340/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236715823704

Collection Ref. Code	: 1827-87-422-8	Premise Address	: TALAMBAN		
Account ID	: 2362310000-7				
Customer Name	: CUESTA,RODRIGO C	TOTAL AMOUNT DUE	: 1,998.11	Overdue Bill	: 1
Meter Number	: 217600WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23623100007 BC14/224.5/4340/0/10/11-21-2016/75 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814166224615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367310

81414564179

Date : 11-21-2016

BC14/224.5/4400/1051050/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141456417-9

Collection Ref. Code : 1851-48-629-1

Customer Information----------

Name : LIMPAG,PROCESA HINAY

Premise Address : HIGHWAY 77,CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	497803 GS6	Pole No	:	1051050
Serial No	:	53086943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4460
Period From	:	10-19-2016	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.47
CURRENT BILL - NOVEMBER 2016		983.81
TOTAL AMOUNT DUE		2,087.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,020.00

Your monthly electricity consumption chart

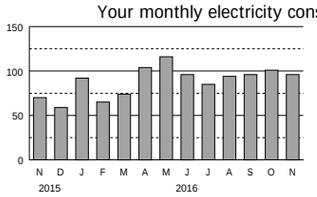

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.81		
Less : VAT	69.28		
Amount Net of VAT	914.53		
Less: BIR 2306	28.87		
BIR 2307	17.38	VATable Sales	914.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.28	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	937.56	TOTAL SALES	983.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4400/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814166224615

Collection Ref. Code	: 1851-48-629-1	Premise Address	: HIGHWAY 77,CADAHUAN,TALAMBAN		
Account ID	: 8141456417-9				
Customer Name	: LIMPAG,PROCESA HINAY	TOTAL AMOUNT DUE	: 2,087.72	Overdue Bill	: 1
Meter Number	: 497803 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81414564179 BC14/224.5/4400/0/10/11-21-2016/75 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838797431358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362488

83842662856

Date : 11-21-2016

BC14/224.5/4530/1103182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384266285-6

Collection Ref. Code : 1849-29-578-6

Customer Information----------

Name : LIM,CHERRYLYN CONDEVILLAMOR

Premise Address : LOT 17,CASA DEL RIO,HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	389617GS6	Pole No	:	1103182
Serial No	:	58874376	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13614
Period From	:	10-19-2016	Prev Rdg	:	13553
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1511	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.00
CURRENT BILL - NOVEMBER 2016		534.87
TOTAL AMOUNT DUE		1,224.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 646.00

Your monthly electricity consumption chart

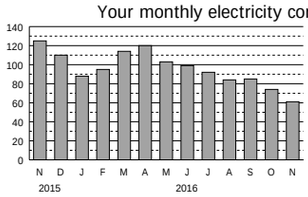

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.87		
Less : VAT	37.47		
Amount Net of VAT	497.40		
Less: BIR 2306	15.61		
BIR 2307	9.37	VATable Sales	497.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.42	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	509.89	TOTAL SALES	534.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4530/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838797431358

Collection Ref. Code	: 1849-29-578-6	Premise Address	: LOT 17,CASA DEL RIO,HIGHWAY 77		
Account ID	: 8384266285-6				
Customer Name	: LIM,CHERRYLYN CONDEVILLAMOR	TOTAL AMOUNT DUE	: 1,224.24	Overdue Bill	: 1
Meter Number	: 389617GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83842662856 BC14/224.5/4530/0/10/11-21-2016/75 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279263742218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366511

27992458474

Date : 11-21-2016

BC14/224.5/4600/1103196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799245847-4

Collection Ref. Code : 1851-27-377-8

Customer Information----------

Name : YAP,CHERYL LAHAYLAHAY

Premise Address : LOT 23 CASA DEL RIO,HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	532903 GS6	Pole No	:	1103196
Serial No	:	26910162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6415
Period From	:	10-19-2016	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.44
CURRENT BILL - NOVEMBER 2016		39.02
TOTAL AMOUNT DUE		1,517.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,637.00

Your monthly electricity consumption chart

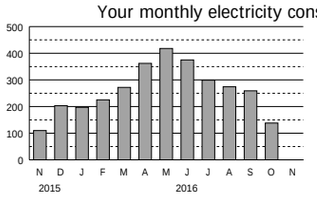

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.02		
Less : VAT	4.18		
Amount Net of VAT	34.84		
Less: BIR 2306	1.74		
BIR 2307	0.70	VATable Sales	34.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.40	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	36.58	TOTAL SALES	39.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4600/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279263742218

Collection Ref. Code	: 1851-27-377-8	Premise Address	: LOT 23 CASA DEL RIO,HIGHWAY 77,TALAMBAN		
Account ID	: 2799245847-4				
Customer Name	: YAP,CHERYL LAHAYLAHAY	TOTAL AMOUNT DUE	: 1,517.99	Overdue Bill	: 1
Meter Number	: 532903 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27992458474 BC14/224.5/4600/0/10/11-21-2016/75 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377089951576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366249

3772758420 5

Date : 11-21-2016

BC14/224.5/4650/1103175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772758420-5

Collection Ref. Code : 1849-88-728-4

Customer Information----------

Name : RAMAS,MARICEL PASCULADO

Premise Address : BLOCK 1 LOT 6 CASA DEL RIO,HI-WAY 77

TIN :

Metering Information----------

Meter No	:	462185 GS6	Pole No	:	1103175
Serial No	:	53372440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19085
Period From	:	10-19-2016	Prev Rdg	:	19045
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	980	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Sub-Total		- 185.73
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.23
CURRENT BILL - NOVEMBER 2016		220.95
TOTAL AMOUNT DUE		336.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 416.00

Your monthly electricity consumption chart

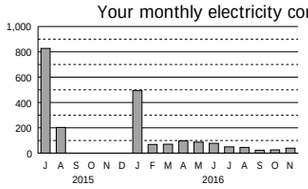

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.95		
Less : VAT	14.79		
Amount Net of VAT	206.16		
Less: BIR 2306	6.18		
BIR 2307	3.74	VATable Sales	206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.24	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	211.03	TOTAL SALES	220.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4650/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377089951576

Collection Ref. Code	: 1849-88-728-4	Premise Address	: BLOCK 1 LOT 6 CASA DEL RIO,HI-WAY 77
Account ID	: 3772758420-5		
Customer Name	: RAMAS,MARICEL PASCULADO	TOTAL AMOUNT DUE	: 336.60
Meter Number	: 462185 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3772758420 5

BC14/224.5/4650/0/10/11-21-2016/75

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772146309041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362662

77254100009

Date : 11-21-2016

BC14/224.5/4720/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725410000-9

Collection Ref. Code : 1839-85-533-9

Customer Information----------

Name : HERBITO,LIGAYA D

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431116GS6	Pole No	:	0598011
Serial No	:	70704614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7410
Period From	:	10-19-2016	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		727.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 727.50	14.55
Sub-Total		20.91
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.86
CURRENT BILL - NOVEMBER 2016		707.26
TOTAL AMOUNT DUE		1,434.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 832.00

Your monthly electricity consumption chart

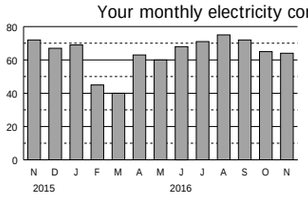

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.26		
Less : VAT	49.70		
Amount Net of VAT	657.56		
Less: BIR 2306	20.71		
BIR 2307	12.54	VATable Sales	657.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.31	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	674.01	TOTAL SALES	707.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4720/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772146309041

Collection Ref. Code	: 1839-85-533-9	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7725410000-9				
Customer Name	: HERBITO,LIGAYA D	TOTAL AMOUNT DUE	: 1,434.72	Overdue Bill	: 1
Meter Number	: 431116GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77254100009 BC14/224.5/4720/0/10/11-21-2016/75 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872456714476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363285

87254100008

Date : 11-21-2016

BC14/224.5/4730/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725410000-8

Collection Ref. Code : 1839-85-536-3

Customer Information----------

Name : BAGAYO,EDNA D

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431120GS6	Pole No	:	0598011
Serial No	:	79506146	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5708
Period From	:	10-19-2016	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		759.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.6216/kWh	44.13
System Loss Charge	0.7429/kWh	52.75
Sub-Total		458.57
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 759.00	15.18
Sub-Total		22.23
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		22.34
Transmission		1.30
System Loss		3.05
Distribution		24.98
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.96
CURRENT BILL - NOVEMBER 2016		782.91
TOTAL AMOUNT DUE		1,542.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 802.00

Your monthly electricity consumption chart

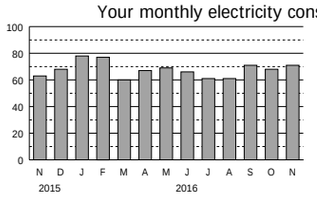

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.91		
Less : VAT	54.96		
Amount Net of VAT	727.95		
Less: BIR 2306	22.91		
BIR 2307	13.88	VATable Sales	727.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.16	VAT Zero Rated Sales	0.00
Add : VAT	54.96	VAT Amount	54.96
TOTAL AMOUNT DUE	746.12	TOTAL SALES	782.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4730/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872456714476

Collection Ref. Code : 1839-85-536-3

Account ID : 8725410000-8

Customer Name : BAGAYO,EDNA D

Meter Number : 431120GS6

Period : Oct 2016

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,542.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87254100008 BC14/224.5/4730/0/10/11-21-2016/75 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718096125552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369500

71834100001

Date : 11-21-2016

BC14/224.5/4740/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183410000-1

Collection Ref. Code : 1811-82-641-5

Customer Information----------

Name : BORRES,MA TERESA TM D.

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239367DS6	Pole No	:	0579990
Serial No	:	11530749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13053
Period From	:	10-19-2016	Prev Rdg	:	12943
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.26
CURRENT BILL - NOVEMBER 2016		1,188.23
TOTAL AMOUNT DUE		2,202.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,463.00

Your monthly electricity consumption chart

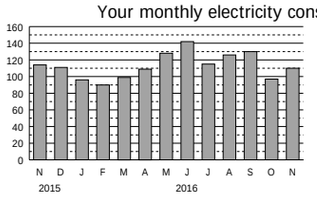

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.23		
Less : VAT	84.02		
Amount Net of VAT	1,104.21		
Less: BIR 2306	35.01		
BIR 2307	21.04	VATable Sales	1,104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.16	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,132.18	TOTAL SALES	1,188.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4740/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718096125552

Collection Ref. Code	: 1811-82-641-5	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7183410000-1				
Customer Name	: BORRES,MA TERESA TM D.	TOTAL AMOUNT DUE	: 2,202.88	Overdue Bill	: 1
Meter Number	: 239367DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71834100001 BC14/224.5/4740/0/10/11-21-2016/75 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482480040735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368420

48273100007

Date : 11-21-2016

BC14/224.5/4750/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827310000-7

Collection Ref. Code : 1829-96-692-8

Customer Information----------

Name : SUPLAC,ROSARIO D TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	554826 GS6	Pole No	:	0598011
Serial No	:	25893860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23623
Period From	:	10-19-2016	Prev Rdg	:	23178
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		131.76
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		582.30
CURRENT BILL - NOVEMBER 2016		4,795.88
TOTAL AMOUNT DUE		9,174.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,422.00

Your monthly electricity consumption chart

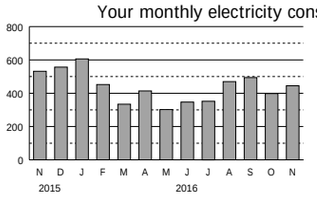

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.88		
Less : VAT	338.71		
Amount Net of VAT	4,457.17		
Less: BIR 2306	141.13		
BIR 2307	84.90	VATable Sales	4,457.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,231.14	VAT Zero Rated Sales	0.00
Add : VAT	338.71	VAT Amount	338.71
TOTAL AMOUNT DUE	4,569.85	TOTAL SALES	4,795.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4750/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482480040735

Collection Ref. Code	: 1829-96-692-8	Premise Address	: TALAMBAN		
Account ID	: 4827310000-7				
Customer Name	: SUPLAC,ROSARIO D TM	TOTAL AMOUNT DUE	: 9,174.34	Overdue Bill	: 1
Meter Number	: 554826 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48273100007 BC14/224.5/4750/0/10/11-21-2016/75 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015647975720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367711

01524100003

Date : 11-21-2016

BC14/224.5/4770/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152410000-3

Collection Ref. Code : 1811-44-260-9

Customer Information----------

Name : SUPLAC,RODRIGO D.

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511436 GS6	Pole No	:	0579941
Serial No	:	60819608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9397
Period From	:	10-19-2016	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	315	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		- 42.43
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.69
CURRENT BILL - NOVEMBER 2016		826.66
TOTAL AMOUNT DUE		2,532.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,193.00

Your monthly electricity consumption chart

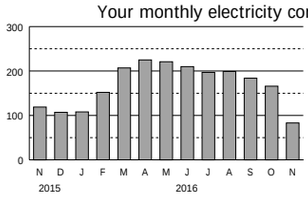

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.66		
Less : VAT	58.73		
Amount Net of VAT	767.93		
Less: BIR 2306	24.50		
BIR 2307	14.57	VATable Sales	767.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.86	VAT Zero Rated Sales	0.00
Add : VAT	58.73	VAT Amount	58.73
TOTAL AMOUNT DUE	787.59	TOTAL SALES	826.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4770/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015647975720

Collection Ref. Code	: 1811-44-260-9	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 0152410000-3				
Customer Name	: SUPLAC,RODRIGO D.	TOTAL AMOUNT DUE	: 2,532.25	Overdue Bill	: 1
Meter Number	: 511436 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01524100003 BC14/224.5/4770/0/10/11-21-2016/75 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713009870221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366755

71357582023

Date : 11-21-2016

BC14/224.5/4780/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135758202-3

Collection Ref. Code : 1853-35-728-6

Customer Information----------

Name : PINGOL,MARIA MELODY OPORTO

Premise Address : HI WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544632 GS6	Pole No	:	0579990
Serial No	:	83492510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14322
Period From	:	10-19-2016	Prev Rdg	:	14174
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	354	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.91
CURRENT BILL - NOVEMBER 2016		1,605.92
TOTAL AMOUNT DUE		3,376.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,025.00

Your monthly electricity consumption chart

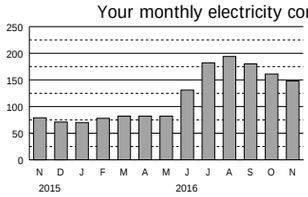

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.92		
Less : VAT	113.83		
Amount Net of VAT	1,492.09		
Less: BIR 2306	47.41		
BIR 2307	28.43	VATable Sales	1,492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.25	VAT Zero Rated Sales	0.00
Add : VAT	113.83	VAT Amount	113.83
TOTAL AMOUNT DUE	1,530.08	TOTAL SALES	1,605.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4780/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713009870221

Collection Ref. Code	: 1853-35-728-6	Premise Address	: HI WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7135758202-3				
Customer Name	: PINGOL,MARIA MELODY OPORTO	TOTAL AMOUNT DUE	: 3,376.31	Overdue Bill	: 1
Meter Number	: 544632 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71357582023 BC14/224.5/4780/0/10/11-21-2016/75 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368560451557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360627

36838628273

Date : 11-21-2016

BC14/224.5/4800/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683862827-3

Collection Ref. Code : 1851-69-356-4

Customer Information----------

Name : FUENTES,VAN CRESILU TAN

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1165688	Pole No	:	1051015
Serial No	:	133499000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	629
Period From	:	10-19-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	333	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.93
CURRENT BILL - NOVEMBER 2016		1,403.23
TOTAL AMOUNT DUE		2,885.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,052.00

Your monthly electricity consumption chart

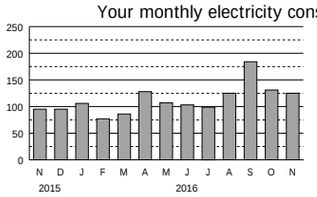

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.23		
Less : VAT	101.13		
Amount Net of VAT	1,302.10		
Less: BIR 2306	42.15		
BIR 2307	24.85	VATable Sales	1,302.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.10	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,336.23	TOTAL SALES	1,403.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4800/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368560451557

Collection Ref. Code	: 1851-69-356-4	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 3683862827-3				
Customer Name	: FUENTES,VAN CRESILU TAN	TOTAL AMOUNT DUE	: 2,885.68	Overdue Bill	: 1
Meter Number	: MTR1165688				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36838628273

BC14/224.5/4800/0/10/11-21-2016/75

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673838150960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363840

67359030078

Date : 11-21-2016

BC14/224.5/4820/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735903007-8

Collection Ref. Code : 1853-29-527-2

Customer Information----------

Name : LAPUT,ROGELIO LASALA

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103453	Pole No	:	1051015
Serial No	:	129122934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1123
Period From	:	10-19-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.16
CURRENT BILL - NOVEMBER 2016		565.89
TOTAL AMOUNT DUE		1,133.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 679.00

Your monthly electricity consumption chart

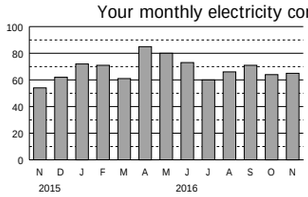

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.89		
Less : VAT	39.50		
Amount Net of VAT	526.39		
Less: BIR 2306	16.46		
BIR 2307	9.91	VATable Sales	526.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.02	VAT Zero Rated Sales	0.00
Add : VAT	39.50	VAT Amount	39.50
TOTAL AMOUNT DUE	539.52	TOTAL SALES	565.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4820/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673838150960

Collection Ref. Code	: 1853-29-527-2	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 6735903007-8				
Customer Name	: LAPUT,ROGELIO LASALA	TOTAL AMOUNT DUE	: 1,133.11	Overdue Bill	: 1
Meter Number	: MTR1103453				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359030078 BC14/224.5/4820/0/10/11-21-2016/75 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721841223624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370526

72177254967

Date : 11-21-2016

BC14/224.5/4840/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217725496-7

Collection Ref. Code : 1859-41-368-4

Customer Information----------

Name : CANOY,CRISANTA LOPEZ

Premise Address : HIG-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014649	Pole No	:	1051015
Serial No	:	94755575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1638
Period From	:	10-19-2016	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.64
CURRENT BILL - NOVEMBER 2016		691.16
TOTAL AMOUNT DUE		1,402.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 700.00

Your monthly electricity consumption chart

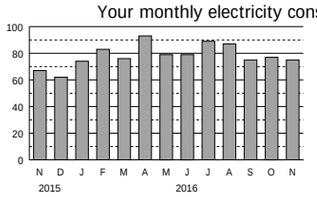

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.16		
Less : VAT	48.38		
Amount Net of VAT	642.78		
Less: BIR 2306	20.17		
BIR 2307	12.14	VATable Sales	642.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.47	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	658.85	TOTAL SALES	691.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4840/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721841223624

Collection Ref. Code	: 1859-41-368-4	Premise Address	: HIG-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7217725496-7				
Customer Name	: CANOY,CRISANTA LOPEZ	TOTAL AMOUNT DUE	: 1,402.29	Overdue Bill	: 1
Meter Number	: MTR1014649				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72177254967 BC14/224.5/4840/0/10/11-21-2016/75 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135810595014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360646

13554100001

Date : 11-21-2016

BC14/224.5/4850/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355410000-1

Collection Ref. Code : 1845-54-875-2

Customer Information----------

Name : BURCELA,HAZEL B

Premise Address : HIGHWAY/#77,CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479030GS6	Pole No	:	0579934
Serial No	:	61033732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6690
Period From	:	10-19-2016	Prev Rdg	:	6641
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	336	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.81
CURRENT BILL - NOVEMBER 2016		326.03
TOTAL AMOUNT DUE		619.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4.00

Your monthly electricity consumption chart

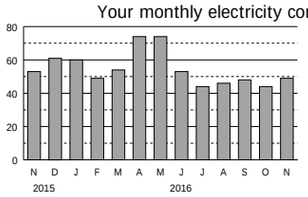

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.03		
Less : VAT	22.37		
Amount Net of VAT	303.66		
Less: BIR 2306	9.33		
BIR 2307	5.61	VATable Sales	303.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.72	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	311.09	TOTAL SALES	326.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4850/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135810595014

Collection Ref. Code	: 1845-54-875-2	Premise Address	: HIGHWAY/#77,CADAHU-AN TALAMBAN,CEBU CITY		
Account ID	: 1355410000-1				
Customer Name	: BURCELA,HAZEL B	TOTAL AMOUNT DUE	: 619.49	Overdue Bill	: 1
Meter Number	: 479030GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13554100001 BC14/224.5/4850/0/10/11-21-2016/75 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786827112119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375315

78698665557

Date : 11-21-2016

BC14/224.5/4860/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869866555-7

Collection Ref. Code : 1855-83-965-2

Customer Information----------

Name : LAPUT,MARISSA OMANDAM

Premise Address : HIGHWAY 77,CADAHU-AN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	000614 EFS6	Pole No	:	1051015
Serial No	:	118019981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2495
Period From	:	10-19-2016	Prev Rdg	:	2451
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.58
CURRENT BILL - NOVEMBER 2016		307.30
TOTAL AMOUNT DUE		1,200.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 612.00

Your monthly electricity consumption chart

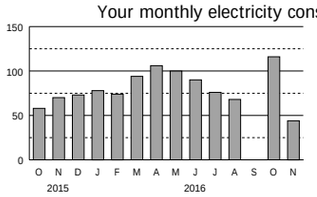

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.30		
Less : VAT	21.64		
Amount Net of VAT	285.66		
Less: BIR 2306	9.02		
BIR 2307	5.29	VATable Sales	285.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.35	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	292.99	TOTAL SALES	307.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4860/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786827112119

Collection Ref. Code	: 1855-83-965-2	Premise Address	: HIGHWAY 77,CADAHU-AN, TALAMBAN
Account ID	: 7869866555-7		
Customer Name	: LAPUT,MARISSA OMANDAM	TOTAL AMOUNT DUE	: 1,200.21
Meter Number	: 000614 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78698665557 BC14/224.5/4860/0/10/11-21-2016/75 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019355248715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369307

01976720712

Date : 11-21-2016

BC14/224.5/4890/0598445/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197672071-2

Collection Ref. Code : 1855-77-614-6

Customer Information----------

Name : PENAFORT,ERWIN JR CASIDSID

Premise Address : RIVERSIDE HIWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4611 EVS6	Pole No	:	0598445
Serial No	:	05156260	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3784
Period From	:	10-19-2016	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.57
CURRENT BILL - NOVEMBER 2016		682.87
TOTAL AMOUNT DUE		1,422.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 839.00

Your monthly electricity consumption chart

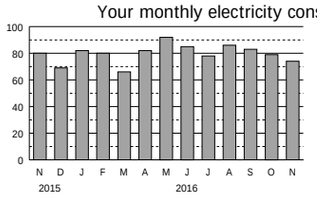

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.87		
Less : VAT	47.84		
Amount Net of VAT	635.03		
Less: BIR 2306	19.93		
BIR 2307	12.00	VATable Sales	635.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	650.94	TOTAL SALES	682.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4890/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019355248715

Collection Ref. Code	: 1855-77-614-6	Premise Address	: RIVERSIDE HIWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 0197672071-2				
Customer Name	: PENAFORT,ERWIN JR CASIDSID	TOTAL AMOUNT DUE	: 1,422.80	Overdue Bill	: 1
Meter Number	: 4611 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01976720712

BC14/224.5/4890/0/10/11-21-2016/75

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127510122820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372132

12793100004

Date : 11-21-2016

BC14/224.5/4920/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279310000-4

Collection Ref. Code : 1831-46-995-2

Customer Information----------

Name : CRUZ,MARIVIC G DELA

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	352747GS6	Pole No	:	0579934
Serial No	:	45819858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29351
Period From	:	10-19-2016	Prev Rdg	:	29205
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.82
CURRENT BILL - NOVEMBER 2016		1,580.24
TOTAL AMOUNT DUE		3,148.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,555.00

Your monthly electricity consumption chart

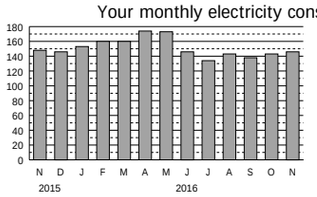

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.24		
Less : VAT	111.86		
Amount Net of VAT	1,468.38		
Less: BIR 2306	46.60		
BIR 2307	27.98	VATable Sales	1,468.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.80	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,505.66	TOTAL SALES	1,580.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4920/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127510122820

Collection Ref. Code	: 1831-46-995-2	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 1279310000-4				
Customer Name	: CRUZ,MARIVIC G DELA	TOTAL AMOUNT DUE	: 3,148.00	Overdue Bill	: 1
Meter Number	: 352747GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12793100004 BC14/224.5/4920/0/10/11-21-2016/75 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638920215082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362576

63864100001

Date : 11-21-2016

BC14/224.5/4970/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386410000-1

Collection Ref. Code : 1833-73-488-2

Customer Information----------

Name : BENEDICTO,TEODORO G TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	352738GS6	Pole No	:	0579934
Serial No	:	43750621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1590
Period From	:	10-19-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 85.81
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.83
CURRENT BILL - NOVEMBER 2016		653.48
TOTAL AMOUNT DUE		1,279.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 987.00

Your monthly electricity consumption chart

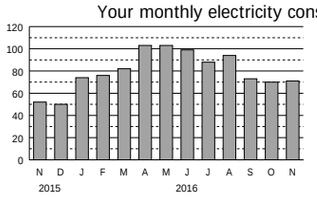

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.48		
Less : VAT	45.73		
Amount Net of VAT	607.75		
Less: BIR 2306	19.05		
BIR 2307	11.48	VATable Sales	607.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.22	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	622.95	TOTAL SALES	653.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4970/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638920215082

Collection Ref. Code	: 1833-73-488-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6386410000-1				
Customer Name	: BENEDICTO,TEODORO G TM	TOTAL AMOUNT DUE	: 1,279.02	Overdue Bill	: 1
Meter Number	: 352738GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63864100001 BC14/224.5/4970/0/10/11-21-2016/75 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956716909384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376545

95613100007

Date : 11-21-2016

BC14/224.5/4990/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561310000-7

Collection Ref. Code : 1835-95-335-2

Customer Information----------

Name : OPORTO,RUBILYN TM G

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178589DS6	Pole No	:	0579934
Serial No	:	12091584	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85628
Period From	:	10-19-2016	Prev Rdg	:	85429
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.67
CURRENT BILL - NOVEMBER 2016		2,146.78
TOTAL AMOUNT DUE		4,057.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,100.00

Your monthly electricity consumption chart

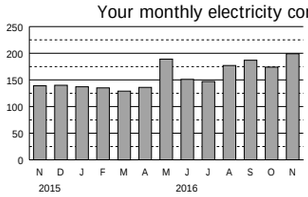

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.78		
Less : VAT	151.71		
Amount Net of VAT	1,995.07		
Less: BIR 2306	63.22		
BIR 2307	38.01	VATable Sales	1,995.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.84	VAT Zero Rated Sales	0.00
Add : VAT	151.71	VAT Amount	151.71
TOTAL AMOUNT DUE	2,045.55	TOTAL SALES	2,146.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4990/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956716909384

Collection Ref. Code	: 1835-95-335-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 9561310000-7				
Customer Name	: OPORTO,RUBILYN TM G	TOTAL AMOUNT DUE	: 4,057.82	Overdue Bill	: 1
Meter Number	: 178589DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95613100007 BC14/224.5/4990/0/10/11-21-2016/75 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432251371104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374540

43273100008

Date : 11-21-2016

BC14/224.5/5000/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327310000-8

Collection Ref. Code : 1829-93-440-6

Customer Information----------

Name : OPORTO,ALICIA Z

Premise Address : HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	352750GS6	Pole No	:	0579934
Serial No	:	43358287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20856
Period From	:	10-19-2016	Prev Rdg	:	20799
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.65
CURRENT BILL - NOVEMBER 2016		449.60
TOTAL AMOUNT DUE		1,395.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 609.00

Your monthly electricity consumption chart

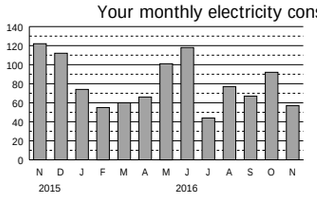

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.60		
Less : VAT	31.58		
Amount Net of VAT	418.02		
Less: BIR 2306	13.16		
BIR 2307	7.82	VATable Sales	418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	428.62	TOTAL SALES	449.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/5000/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432251371104

Collection Ref. Code	: 1829-93-440-6	Premise Address	: HIWAY 77 TALAMBAN		
Account ID	: 4327310000-8				
Customer Name	: OPORTO,ALICIA Z	TOTAL AMOUNT DUE	: 1,395.08	Overdue Bill	: 1
Meter Number	: 352750GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43273100008 BC14/224.5/5000/0/10/11-21-2016/75 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530262381872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377405

53077646742

Date : 11-21-2016

BC14/224.5/5020/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307764674-2

Collection Ref. Code : 1853-29-524-8

Customer Information----------

Name : MASCARINAS,REX LARA

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431689 GS6	Pole No	:	0579934
Serial No	:	59679623	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3460
Period From	:	10-19-2016	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.60
CURRENT BILL - NOVEMBER 2016		531.37
TOTAL AMOUNT DUE		1,065.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 620.00

Your monthly electricity consumption chart

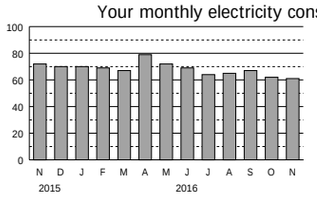

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.37		
Less : VAT	37.10		
Amount Net of VAT	494.27		
Less: BIR 2306	15.46		
BIR 2307	9.30	VATable Sales	494.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.51	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	506.61	TOTAL SALES	531.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/5020/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530262381872

Collection Ref. Code	: 1853-29-524-8	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY
Account ID	: 5307764674-2		
Customer Name	: MASCARINAS,REX LARA	TOTAL AMOUNT DUE	: 1,065.79
Meter Number	: 431689 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53077646742

BC14/224.5/5020/0/10/11-21-2016/75

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671813315898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362419

67163618720

Date : 11-21-2016

BC14/224.5/5040/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716361872-0

Collection Ref. Code : 1853-56-353-6

Customer Information----------

Name : FUENTES,JUNIFER VILLANUEVA

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493427 GS6	Pole No	:	0579934
Serial No	:	61698981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5233
Period From	:	10-19-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.69
CURRENT BILL - NOVEMBER 2016		1,340.40
TOTAL AMOUNT DUE		2,559.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,260.25

Your monthly electricity consumption chart

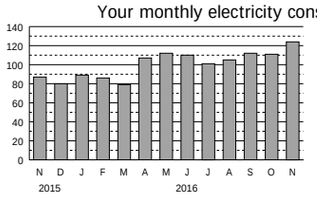

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.40		
Less : VAT	94.79		
Amount Net of VAT	1,245.61		
Less: BIR 2306	39.49		
BIR 2307	23.73	VATable Sales	1,245.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.39	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,277.18	TOTAL SALES	1,340.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/5040/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671813315898

Collection Ref. Code	: 1853-56-353-6	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 6716361872-0				
Customer Name	: FUENTES,JUNIFER VILLANUEVA	TOTAL AMOUNT DUE	: 2,559.78	Overdue Bill	: 1
Meter Number	: 493427 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67163618720

BC14/224.5/5040/0/10/11-21-2016/75

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103472989268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361469

10354100009

Date : 11-21-2016

BC14/224.5/5070/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035410000-9

Collection Ref. Code : 1839-84-989-4

Customer Information----------

Name : LAVANDERO,RICHARD A

Premise Address : HI-WAY 77 CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010340	Pole No	:	0579934
Serial No	:	83348510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2218
Period From	:	10-19-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		615.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.6216/kWh	36.05
System Loss Charge	0.7429/kWh	43.09
Sub-Total		374.60
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 615.50	12.31
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.25
Transmission		1.06
System Loss		2.49
Distribution		20.51
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		76.86
CURRENT BILL - NOVEMBER 2016		640.48
TOTAL AMOUNT DUE		1,255.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 658.00

Your monthly electricity consumption chart

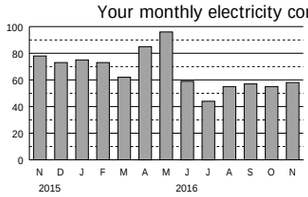

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.48		
Less : VAT	44.99		
Amount Net of VAT	595.49		
Less: BIR 2306	18.75		
BIR 2307	11.36	VATable Sales	595.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.38	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	610.37	TOTAL SALES	640.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/5070/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103472989268

Collection Ref. Code	: 1839-84-989-4	Premise Address	: HI-WAY 77 CADAHUAN,TALAMBAN,CEBU CITY		
Account ID	: 1035410000-9				
Customer Name	: LAVANDERO,RICHARD A	TOTAL AMOUNT DUE	: 1,255.86	Overdue Bill	: 1
Meter Number	: MTR1010340				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10354100009 BC14/224.5/5070/0/10/11-21-2016/75 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028166507303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359505

02806254336

Date : 11-21-2016

BC17/226.9/755/0114095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280625433-6

Collection Ref. Code : 1863-65-596-4

Customer Information----------

Name : ALO,GINES DUARTE

Premise Address : MANGA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138784	Pole No	:	0114095
Serial No	:	40100292	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	164
Period From	:	09-23-2016	Prev Rdg	:	147
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.33
CURRENT BILL - OCTOBER 2016		18.95
TOTAL AMOUNT DUE		250.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 829.00

Your monthly electricity consumption chart

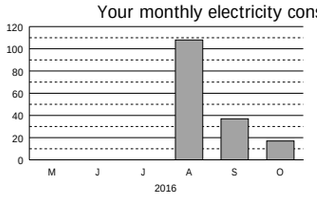

Avg Monthly Usage : 32.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.95		
Less : VAT	1.16		
Amount Net of VAT	17.79		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	17.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	18.27	TOTAL SALES	18.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/755/0/10/11-21-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028166507303

Collection Ref. Code	: 1863-65-596-4	Premise Address	: MANGA,TISA, CEBU CITY		
Account ID	: 0280625433-6				
Customer Name	: ALO,GINES DUARTE	TOTAL AMOUNT DUE	: 250.14	Overdue Bill	: 1
Meter Number	: MTR1138784				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02806254336

BC17/226.9/755/0/10/11-21-2016/75

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887561951828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375995

88702748547

Date : 11-21-2016

BC14/192.1/1/1452673/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870274854-7

Collection Ref. Code : 1859-72-125-7

Customer Information----------

Name : CARZANO,DOREEN BONBON

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035052	Pole No	:	1452673
Serial No	:	121754388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1659
Period From	:	10-19-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	109	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.12
CURRENT BILL - NOVEMBER 2016		851.72
TOTAL AMOUNT DUE		1,577.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 740.00

Your monthly electricity consumption chart

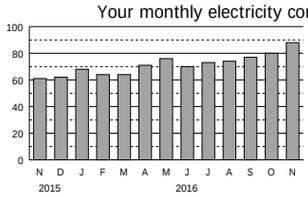

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.72		
Less : VAT	59.63		
Amount Net of VAT	792.09		
Less: BIR 2306	24.85		
BIR 2307	15.00	VATable Sales	792.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.24	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	811.87	TOTAL SALES	851.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887561951828

Collection Ref. Code	: 1859-72-125-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 8870274854-7		
Customer Name	: CARZANO,DOREEN BONBON	TOTAL AMOUNT DUE	: 1,577.81 Overdue Bill : 1
Meter Number	: MTR1035052		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88702748547

BC14/192.1/1/0/10/11-21-2016/77

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640191668155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363986

64090008778

Date : 11-21-2016

BC14/192.1/1/1410776/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409000877-8

Collection Ref. Code : 1857-82-935-2

Customer Information----------

Name : BOHOLST,BENEDICT MARK BARTOLENE

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TIN : 429-204-659-000

Metering Information----------

Meter No	:	6044 EIS6	Pole No	:	1410776
Serial No	:	34569253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1963
Period From	:	10-19-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	126	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 98.15
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.84
CURRENT BILL - NOVEMBER 2016		556.85
TOTAL AMOUNT DUE		1,016.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 455.00

Your monthly electricity consumption chart

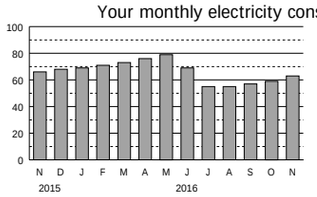

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.85		
Less : VAT	39.19		
Amount Net of VAT	517.66		
Less: BIR 2306	16.34		
BIR 2307	9.75	VATable Sales	517.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.57	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	530.76	TOTAL SALES	556.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640191668155

Collection Ref. Code	: 1857-82-935-2	Premise Address	: ANTUANGA,QUIOT,CEBU CITY		
Account ID	: 6409000877-8				
Customer Name	: BOHOLST,BENEDICT MARK BARTOLENE	TOTAL AMOUNT DUE	: 1,016.09	Overdue Bill	: 1
Meter Number	: 6044 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64090008778 BC14/192.1/1/0/10/11-21-2016/77 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030738984075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372609

03070238104

Date : 11-21-2016

BC14/192.1/1/0535994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307023810-4

Collection Ref. Code : 1859-42-542-9

Customer Information----------

Name : SADORRA,CHARLIE MAHILUM

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018389	Pole No	:	0535994
Serial No	:	121750375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10636
Period From	:	10-19-2016	Prev Rdg	:	10156
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	113	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,445.22
Transmission Charge	0.4416/kWh	211.97
System Loss Charge	0.7643/kWh	366.86
Sub-Total		3,024.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		146.01
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		150.96
Transmission		6.23
System Loss		21.55
Distribution		165.41
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		628.54
CURRENT BILL - NOVEMBER 2016		5,177.02
TOTAL AMOUNT DUE		10,093.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,137.00

Your monthly electricity consumption chart

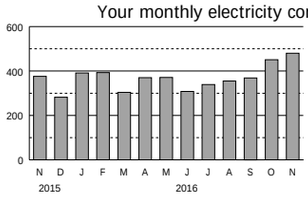

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.02		
Less : VAT	365.76		
Amount Net of VAT	4,811.26		
Less: BIR 2306	152.41		
BIR 2307	91.65	VATable Sales	4,811.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.20	VAT Zero Rated Sales	0.00
Add : VAT	365.76	VAT Amount	365.76
TOTAL AMOUNT DUE	4,932.96	TOTAL SALES	5,177.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030738984075

Collection Ref. Code	: 1859-42-542-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 0307023810-4				
Customer Name	: SADORRA,CHARLIE MAHILUM	TOTAL AMOUNT DUE	: 10,093.31	Overdue Bill	: 1
Meter Number	: MTR1018389				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03070238104 BC14/192.1/1/0/10/11-21-2016/77 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544292023650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365596

5446293390 1

Date : 11-21-2016

BC14/192.1/1/0601243/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446293390-1

Collection Ref. Code : 1859-17-992-4

Customer Information----------

Name : ALONZO,WILFREDO RABADO

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035168	Pole No	:	0601243
Serial No	:	121756236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2000
Period From	:	10-19-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	109	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.24
CURRENT BILL - NOVEMBER 2016		805.04
TOTAL AMOUNT DUE		1,552.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 775.00

Your monthly electricity consumption chart

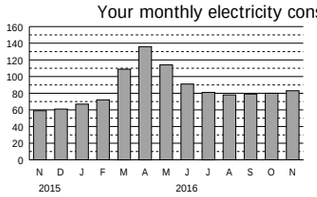

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.04		
Less : VAT	56.42		
Amount Net of VAT	748.62		
Less: BIR 2306	23.54		
BIR 2307	14.18	VATable Sales	748.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.90	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	767.32	TOTAL SALES	805.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544292023650

Collection Ref. Code	: 1859-17-992-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 5446293390-1				
Customer Name	: ALONZO,WILFREDO RABADO	TOTAL AMOUNT DUE	: 1,552.11	Overdue Bill	: 1
Meter Number	: MTR1035168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5446293390 1

BC14/192.1/1/0/10/11-21-2016/77

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491049662344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371982

49177925440

Date : 11-21-2016

BC14/192.1/1/1388592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917792544-0

Collection Ref. Code : 1853-92-809-7

Customer Information----------

Name : GABUYA,JOSEFINA RADAZA

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072642	Pole No	:	1388592
Serial No	:	40039341	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2001
Period From	:	10-19-2016	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	226	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 90.14
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.56
CURRENT BILL - NOVEMBER 2016		690.54
TOTAL AMOUNT DUE		1,374.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,011.00

Your monthly electricity consumption chart

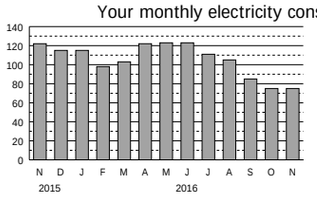

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.54		
Less : VAT	48.31		
Amount Net of VAT	642.23		
Less: BIR 2306	20.14		
BIR 2307	12.13	VATable Sales	642.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.96	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	658.27	TOTAL SALES	690.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491049662344

Collection Ref. Code	: 1853-92-809-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 4917792544-0		
Customer Name	: GABUYA,JOSEFINA RADAZA	TOTAL AMOUNT DUE	: 1,374.77
Meter Number	: MTR1072642		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49177925440 BC14/192.1/1/0/10/11-21-2016/77 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847197043376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366692

84711329833

Date : 11-21-2016

BC14/192.1/1/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471132983-3

Collection Ref. Code : 1855-65-806-2

Customer Information----------

Name : LUMINGA,WENDELYN RANIEN

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3482 EVS6	Pole No	:	1154174
Serial No	:	01576768	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2927
Period From	:	10-19-2016	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	458	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 85.71
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.77
CURRENT BILL - NOVEMBER 2016		747.97
TOTAL AMOUNT DUE		1,996.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,612.00

Your monthly electricity consumption chart

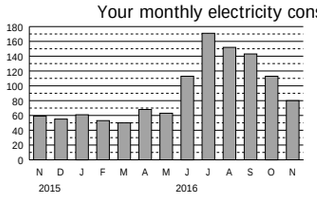

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.97		
Less : VAT	52.77		
Amount Net of VAT	695.20		
Less: BIR 2306	21.99		
BIR 2307	13.14	VATable Sales	695.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.07	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	712.84	TOTAL SALES	747.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847197043376

Collection Ref. Code	: 1855-65-806-2	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 8471132983-3				
Customer Name	: LUMINGA,WENDELYN RANIEN	TOTAL AMOUNT DUE	: 1,996.81	Overdue Bill	: 1
Meter Number	: 3482 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84711329833 BC14/192.1/1/0/10/11-21-2016/77 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282611150385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368231

28288056436

Date : 11-21-2016

BC14/192.1/1/0604513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828805643-6

Collection Ref. Code : 1859-58-143-9

Customer Information----------

Name : FAJARDO,FLORAME ALTAMERO

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016322	Pole No	:	0604513
Serial No	:	90685996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3940
Period From	:	10-19-2016	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	126	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.66
CURRENT BILL - NOVEMBER 2016		1,653.12
TOTAL AMOUNT DUE		3,181.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,707.00

Your monthly electricity consumption chart

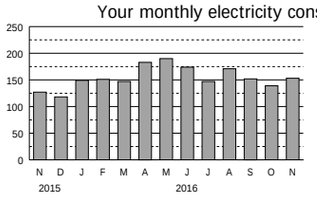

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.12		
Less : VAT	116.89		
Amount Net of VAT	1,536.23		
Less: BIR 2306	48.70		
BIR 2307	29.27	VATable Sales	1,536.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.26	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,575.15	TOTAL SALES	1,653.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282611150385

Collection Ref. Code	: 1859-58-143-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 2828805643-6				
Customer Name	: FAJARDO,FLORAME ALTAMERO	TOTAL AMOUNT DUE	: 3,181.69	Overdue Bill	: 1
Meter Number	: MTR1016322				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28288056436

BC14/192.1/1/0/10/11-21-2016/77

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518445508363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374848

51827022529

Date : 11-21-2016

BC14/192.1/1/0600685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182702252-9

Collection Ref. Code : 1857-38-620-5

Customer Information----------

Name : SADORRA,ROSIELYN BACUS

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532347 GS6	Pole No	:	0600685
Serial No	:	25742388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2673
Period From	:	10-19-2016	Prev Rdg	:	2618
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	263	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.07
CURRENT BILL - NOVEMBER 2016		421.18
TOTAL AMOUNT DUE		765.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 666.00

Your monthly electricity consumption chart

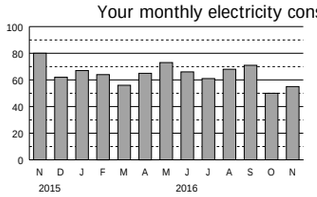

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.18		
Less : VAT	29.14		
Amount Net of VAT	392.04		
Less: BIR 2306	12.13		
BIR 2307	7.32	VATable Sales	392.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.59	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	401.73	TOTAL SALES	421.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518445508363

Collection Ref. Code	: 1857-38-620-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 5182702252-9				
Customer Name	: SADORRA,ROSIELYN BACUS	TOTAL AMOUNT DUE	: 765.75	Overdue Bill	: 1
Meter Number	: 532347 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51827022529 BC14/192.1/1/0/10/11-21-2016/77 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776877227765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77631365150

BILLING STATEMENT

1007364947

Date : 11-21-2016

BC14/192.1/1/0601355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763136515-0

Collection Ref. Code : 1857-86-779-3

Customer Information----------

Name : MANGUILIMOTAN,MARLYN BARIZA

Premise Address : SAN CARLOS HEIGHT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007367 EFS6	Pole No	:	0601355
Serial No	:	121432339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3380
Period From	:	10-19-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	126	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.70
CURRENT BILL - NOVEMBER 2016		1,571.21
TOTAL AMOUNT DUE		3,206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,732.00

Your monthly electricity consumption chart

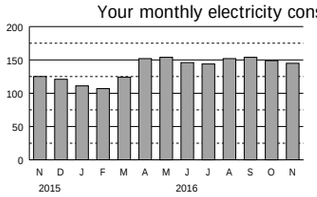

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.21		
Less : VAT	111.28		
Amount Net of VAT	1,459.93		
Less: BIR 2306	46.37		
BIR 2307	27.82	VATable Sales	1,459.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.74	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,497.02	TOTAL SALES	1,571.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776877227765

Collection Ref. Code	: 1857-86-779-3	Premise Address	: SAN CARLOS HEIGHT,QUIOT, CEBU CITY		
Account ID	: 7763136515-0				
Customer Name	: MANGUILIMOTAN,MARLYN BARIZA	TOTAL AMOUNT DUE	: 3,206.68	Overdue Bill	: 1
Meter Number	: 007367 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77631365150

BC14/192.1/1/0/10/11-21-2016/77

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981502296880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367664

98179376821

Date : 11-21-2016

BC14/192.1/1/0600762/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817937682-1

Collection Ref. Code : 1857-80-725-1

Customer Information----------

Name : CARCEDO,BERBINA ALERTA

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007318 EFS6	Pole No	:	0600762
Serial No	:	121432350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3274
Period From	:	10-19-2016	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.85	Registered	:	119
Conn Load	:	109	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	607.27
Transmission Charge	0.4416/kWh	52.64
System Loss Charge	0.7643/kWh	91.11
Sub-Total		751.02
Distribution Charges		
Distribution Charge	1.7506/kWh	208.69
Supply Charge	0.4118/kWh	49.09
Metering Charge	0.6989/kWh	83.31
	5.00/month	5.00
Sub-Total		346.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		37.50
Transmission		1.54
System Loss		5.35
Distribution		41.53
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.60
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.78
Sub-Total		160.00
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,320.10
TOTAL AMOUNT DUE		2,596.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,281.00

Your monthly electricity consumption chart

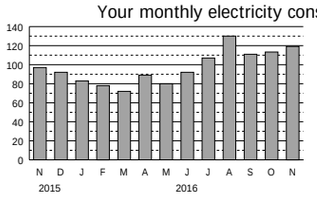

Avg Monthly Usage : 97.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.10		
Less : VAT	94.52		
Amount Net of VAT	1,225.58		
Less: BIR 2306	39.38		
BIR 2307	23.38	VATable Sales	1,225.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.82	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,257.34	TOTAL SALES	1,320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981502296880

Collection Ref. Code : 1857-80-725-1

Account ID : 9817937682-1

Customer Name : CARCEDO,BERBINA ALERTA

Meter Number : 007318 EFS6

Period : Oct 2016

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,596.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98179376821

BC14/192.1/1/0/10/11-21-2016/77

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077680225286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365843

07786655329

Date : 11-21-2016

BC14/192.1/1/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778665532-9

Collection Ref. Code : 1857-82-092-4

Customer Information----------

Name : ALVARICO,LOURDES ABEGAIL JUMALON

Premise Address : E. SABELLANO,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007052 EFS6	Pole No	:	0543632
Serial No	:	121431608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8508
Period From	:	10-19-2016	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	389	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,518.07
Transmission Charge	0.4416/kWh	131.60
System Loss Charge	0.7643/kWh	227.76
Sub-Total		1,877.43
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		93.75
Transmission		3.87
System Loss		13.37
Distribution		102.92
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.90
CURRENT BILL - NOVEMBER 2016		3,219.80
TOTAL AMOUNT DUE		6,430.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,690.00

Your monthly electricity consumption chart

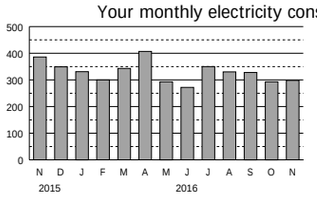

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.80		
Less : VAT	227.71		
Amount Net of VAT	2,992.09		
Less: BIR 2306	94.88		
BIR 2307	57.00	VATable Sales	2,992.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.21	VAT Zero Rated Sales	0.00
Add : VAT	227.71	VAT Amount	227.71
TOTAL AMOUNT DUE	3,067.92	TOTAL SALES	3,219.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077680225286

Collection Ref. Code	: 1857-82-092-4	Premise Address	: E. SABELLANO,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 0778665532-9				
Customer Name	: ALVARICO,LOURDES ABEGAIL JUMALON	TOTAL AMOUNT DUE	: 6,430.04	Overdue Bill	: 1
Meter Number	: 007052 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07786655329

BC14/192.1/1/0/10/11-21-2016/77

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487934812973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370409

48764857248

Date : 11-21-2016

BC14/192.1/1/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876485724-8

Collection Ref. Code : 1859-98-563-7

Customer Information----------

Name : BANADOS,MARCIANO CAMARILLO

Premise Address : SITIO GEMELINA,SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044556	Pole No	:	0601264
Serial No	:	121760245	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1210
Period From	:	10-19-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.92
CURRENT BILL - NOVEMBER 2016		227.08
TOTAL AMOUNT DUE		499.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 613.00

Your monthly electricity consumption chart

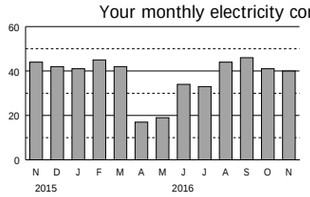

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.08		
Less : VAT	15.44		
Amount Net of VAT	211.64		
Less: BIR 2306	6.45		
BIR 2307	3.85	VATable Sales	211.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	216.78	TOTAL SALES	227.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487934812973

Collection Ref. Code	: 1859-98-563-7	Premise Address	: SITIO GEMELINA,SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY		
Account ID	: 4876485724-8				
Customer Name	: BANADOS,MARCIANO CAMARILLO	TOTAL AMOUNT DUE	: 499.10	Overdue Bill	: 1
Meter Number	: MTR1044556				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48764857248

BC14/192.1/1/0/10/11-21-2016/77

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314904524443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367681

31462854964

Date : 11-21-2016

BC14/192.1/1/0600650/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146285496-4

Collection Ref. Code : 1857-82-938-7

Customer Information----------

Name : SADORRA,LILIAN ALBERCA

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5819 EIS6	Pole No	:	0600650
Serial No	:	34635607	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1246
Period From	:	10-19-2016	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	126	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.31
CURRENT BILL - NOVEMBER 2016		115.32
TOTAL AMOUNT DUE		399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 181.00

Your monthly electricity consumption chart

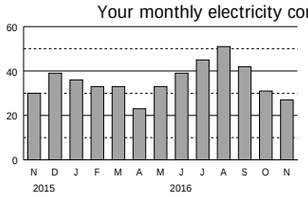

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.32		
Less : VAT	7.73		
Amount Net of VAT	107.59		
Less: BIR 2306	3.22		
BIR 2307	1.89	VATable Sales	107.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.48	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	110.21	TOTAL SALES	115.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314904524443

Collection Ref. Code : 1857-82-938-7

Account ID : 3146285496-4

Customer Name : SADORRA,LILIAN ALBERCA

Meter Number : 5819 EIS6

Period : Oct 2016

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 399.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31462854964

BC14/192.1/1/0/10/11-21-2016/77

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230890607819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378361

23023569157

Date : 11-21-2016

BC14/192.1/1/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302356915-7

Collection Ref. Code : 1857-19-341-5

Customer Information----------

Name : DILAO,JOCELYN ANTIG

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010976 EFS6	Pole No	:	0535315
Serial No	:	121438630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2099
Period From	:	10-19-2016	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.37
CURRENT BILL - NOVEMBER 2016		193.71
TOTAL AMOUNT DUE		384.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 293.00

Your monthly electricity consumption chart

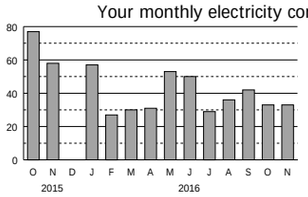

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.71		
Less : VAT	13.41		
Amount Net of VAT	180.30		
Less: BIR 2306	5.61		
BIR 2307	3.29	VATable Sales	180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.40	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	184.81	TOTAL SALES	193.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230890607819

Collection Ref. Code	: 1857-19-341-5	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 2302356915-7				
Customer Name	: DILAO,JOCELYN ANTIG	TOTAL AMOUNT DUE	: 384.55	Overdue Bill	: 1
Meter Number	: 010976 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23023569157

BC14/192.1/1/0/10/11-21-2016/77

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714199933539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367762

71421200008

Date : 11-21-2016

BC14/192.1/300/0543555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142120000-8

Collection Ref. Code : 1831-86-008-2

Customer Information----------

Name : PANIBON,ELMER A

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	395680GS6	Pole No	:	0543555
Serial No	:	2003158440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68867
Period From	:	10-19-2016	Prev Rdg	:	68305
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	1640	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,348.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,862.94
Transmission Charge	0.4416/kWh	248.18
System Loss Charge	0.7643/kWh	429.54
Sub-Total		3,540.66
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,348.50	126.97
Sub-Total		182.79
Government Charges		
Franchise Tax - Local		40.02
Value Added Tax		
Generation		176.77
Transmission		7.30
System Loss		25.22
Distribution		193.57
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		737.37
CURRENT BILL - NOVEMBER 2016		6,073.87
TOTAL AMOUNT DUE		12,422.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,000.00

Your monthly electricity consumption chart

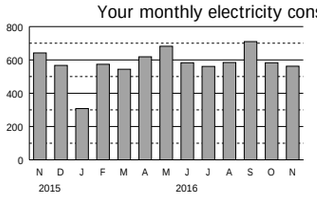

Avg Monthly Usage : 578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,073.87		
Less : VAT	429.60		
Amount Net of VAT	5,644.27		
Less: BIR 2306	179.01		
BIR 2307	107.53	VATable Sales	5,644.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,357.73	VAT Zero Rated Sales	0.00
Add : VAT	429.60	VAT Amount	429.60
TOTAL AMOUNT DUE	5,787.33	TOTAL SALES	6,073.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714199933539

Collection Ref. Code	: 1831-86-008-2	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 7142120000-8				
Customer Name	: PANIBON,ELMER A	TOTAL AMOUNT DUE	: 12,422.42	Overdue Bill	: 1
Meter Number	: 395680GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71421200008

BC14/192.1/300/0/10/11-21-2016/77

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338799881030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362253

33880200002

Date : 11-21-2016

BC14/192.1/1100/0543625/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388020000-2

Collection Ref. Code : 1843-50-614-9

Customer Information----------

Name : DECIERDO,GLORIA D

Premise Address : SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122505WS6	Pole No	:	0543625
Serial No	:	54493238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22140
Period From	:	10-19-2016	Prev Rdg	:	21919
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1125	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,177.50	103.55
Sub-Total		125.50
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.23
CURRENT BILL - NOVEMBER 2016		2,452.40
TOTAL AMOUNT DUE		7,629.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 100.00

Your monthly electricity consumption chart

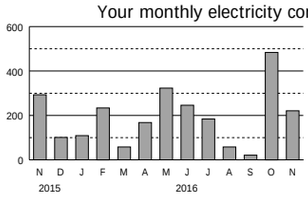

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.40		
Less : VAT	175.79		
Amount Net of VAT	2,276.61		
Less: BIR 2306	73.26		
BIR 2307	43.43	VATable Sales	2,276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.92	VAT Zero Rated Sales	0.00
Add : VAT	175.79	VAT Amount	175.79
TOTAL AMOUNT DUE	2,335.71	TOTAL SALES	2,452.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338799881030

Collection Ref. Code	: 1843-50-614-9	Premise Address	: SABELLANO ST.,QUIOT,CEBU CITY
Account ID	: 3388020000-2		
Customer Name	: DECIERDO,GLORIA D	TOTAL AMOUNT DUE	: 7,629.74
Meter Number	: 122505WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33880200002

BC14/192.1/1100/0/10/11-21-2016/77

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932779835307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373981

93231200002

Date : 11-21-2016

BC14/192.1/1300/0596594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323120000-2

Collection Ref. Code : 1825-74-326-6

Customer Information----------

Name : ROBILLOS,SR MARY NIEVES

Premise Address : QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	294861SS6	Pole No	:	0596594
Serial No	:	35107123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27246
Period From	:	10-19-2016	Prev Rdg	:	27214
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	95	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.99
CURRENT BILL - NOVEMBER 2016		183.84
TOTAL AMOUNT DUE		472.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 320.00

Your monthly electricity consumption chart

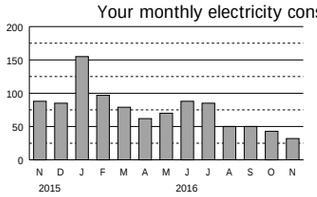

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.84		
Less : VAT	12.59		
Amount Net of VAT	171.25		
Less: BIR 2306	5.26		
BIR 2307	3.12	VATable Sales	171.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.87	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	175.46	TOTAL SALES	183.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932779835307

Collection Ref. Code	: 1825-74-326-6	Premise Address	: QUIOT BASAK PARDO
Account ID	: 9323120000-2		
Customer Name	: ROBILLOS,SR MARY NIEVES	TOTAL AMOUNT DUE	: 472.57
Meter Number	: 294861SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93231200002 BC14/192.1/1300/0/10/11-21-2016/77 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694381247037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378401

69450200006

Date : 11-21-2016

BC14/192.1/1400/0592976/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945020000-6

Collection Ref. Code : 1841-98-134-6

Customer Information----------

Name : LLAMIDO,CIPRIANO GABIANA

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078769	Pole No	:	0592976
Serial No	:	40012026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	534
Period From	:	10-19-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.33
CURRENT BILL - NOVEMBER 2016		312.17
TOTAL AMOUNT DUE		602.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 533.25

Your monthly electricity consumption chart

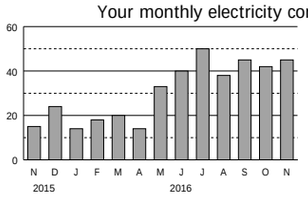

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.17		
Less : VAT	21.90		
Amount Net of VAT	290.27		
Less: BIR 2306	9.13		
BIR 2307	5.38	VATable Sales	290.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.76	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	297.66	TOTAL SALES	312.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694381247037

Collection Ref. Code	: 1841-98-134-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 6945020000-6				
Customer Name	: LLAMIDO,CIPRIANO GABIANA	TOTAL AMOUNT DUE	: 602.50	Overdue Bill	: 1
Meter Number	: MTR1078769				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69450200006 BC14/192.1/1400/0/10/11-21-2016/77 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978193558016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366535

97880200007

Date : 11-21-2016

BC14/192.1/1700/0604541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788020000-7

Collection Ref. Code : 1831-47-311-9

Customer Information----------

Name : SABROSO,PEDRO L TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	492675 GS6	Pole No	:	0604541
Serial No	:	52896323	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6208
Period From	:	10-19-2016	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.78
CURRENT BILL - NOVEMBER 2016		700.07
TOTAL AMOUNT DUE		1,409.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 768.00

Your monthly electricity consumption chart

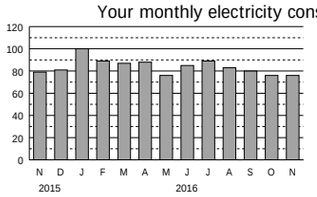

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.07		
Less : VAT	48.99		
Amount Net of VAT	651.08		
Less: BIR 2306	20.41		
BIR 2307	12.30	VATable Sales	651.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.37	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	667.36	TOTAL SALES	700.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978193558016

Collection Ref. Code	: 1831-47-311-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 9788020000-7				
Customer Name	: SABROSO,PEDRO L TM	TOTAL AMOUNT DUE	: 1,409.99	Overdue Bill	: 1
Meter Number	: 492675 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97880200007 BC14/192.1/1700/0/10/11-21-2016/77 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950107200633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375018

95050514074

Date : 11-21-2016

BC14/192.1/1750/0604513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505051407-4

Collection Ref. Code : 1853-81-983-2

Customer Information----------

Name : BRIGOLE,LUCY ESTACION

Premise Address : UPPER YATI,E.SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560798 GS6	Pole No	:	0604513
Serial No	:	67668037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1113
Period From	:	10-19-2016	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - NOVEMBER 2016		207.66
TOTAL AMOUNT DUE		343.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 300.00

Your monthly electricity consumption chart

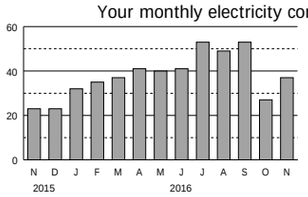

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.66		
Less : VAT	14.02		
Amount Net of VAT	193.64		
Less: BIR 2306	5.84		
BIR 2307	3.52	VATable Sales	193.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.28	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	198.30	TOTAL SALES	207.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1750/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950107200633

Collection Ref. Code	: 1853-81-983-2	Premise Address	: UPPER YATI,E.SABELLANO,QUIOT,CEBU CITY		
Account ID	: 9505051407-4				
Customer Name	: BRIGOLE,LUCY ESTACION	TOTAL AMOUNT DUE	: 343.64	Overdue Bill	: 1
Meter Number	: 560798 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95050514074 BC14/192.1/1750/0/10/11-21-2016/77 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199988240720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374534

19958100000

Date : 11-21-2016

BC14/192.1/2300/0604555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995810000-0

Collection Ref. Code : 1809-54-707-5

Customer Information----------

Name : BENLOT,FELISA TM V.

Premise Address : GREENBELT DRIVE, UPPER YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	183645DS6	Pole No	:	0604555
Serial No	:	12584292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8961
Period From	:	10-19-2016	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.57
CURRENT BILL - NOVEMBER 2016		1,570.01
TOTAL AMOUNT DUE		3,152.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,734.00

Your monthly electricity consumption chart

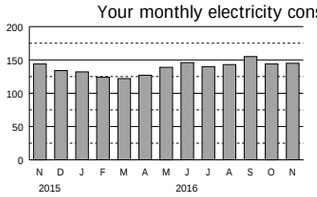

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.01		
Less : VAT	111.15		
Amount Net of VAT	1,458.86		
Less: BIR 2306	46.32		
BIR 2307	27.80	VATable Sales	1,458.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.74	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,495.89	TOTAL SALES	1,570.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199988240720

Collection Ref. Code	: 1809-54-707-5	Premise Address	: GREENBELT DRIVE, UPPER YATI,Cebu City		
Account ID	: 1995810000-0				
Customer Name	: BENLOT,FELISA TM V.	TOTAL AMOUNT DUE	: 3,152.00	Overdue Bill	: 1
Meter Number	: 183645DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19958100000 BC14/192.1/2300/0/10/11-21-2016/77 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928274617073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373011

92802200003

Date : 11-21-2016

BC14/192.1/2400/0604555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280220000-3

Collection Ref. Code : 1835-48-833-1

Customer Information----------

Name : LONGAKIT,PANFILO C TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1095006	Pole No	:	0604555
Serial No	:	84445937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	936
Period From	:	10-19-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.65
CURRENT BILL - NOVEMBER 2016		935.98
TOTAL AMOUNT DUE		1,678.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 505.00

Your monthly electricity consumption chart

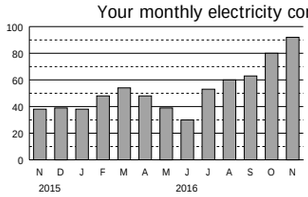

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.98		
Less : VAT	65.66		
Amount Net of VAT	870.32		
Less: BIR 2306	27.35		
BIR 2307	16.53	VATable Sales	870.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.44	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	892.10	TOTAL SALES	935.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928274617073

Collection Ref. Code	: 1835-48-833-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 9280220000-3				
Customer Name	: LONGAKIT,PANFILO C TM	TOTAL AMOUNT DUE	: 1,678.29	Overdue Bill	: 1
Meter Number	: MTR1095006				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92802200003 BC14/192.1/2400/0/10/11-21-2016/77 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074285109240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364203

07460200004

Date : 11-21-2016

BC14/192.1/3000/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746020000-4

Collection Ref. Code : 1829-99-725-4

Customer Information----------

Name : ALVARICO,MILAGROS L TM

Premise Address : SAN CARLOS HEIGHT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	400338GS6	Pole No	:	0543632
Serial No	:	2003217764	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22654
Period From	:	10-19-2016	Prev Rdg	:	22462
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.61
CURRENT BILL - NOVEMBER 2016		2,072.23
TOTAL AMOUNT DUE		3,949.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,503.00

Your monthly electricity consumption chart

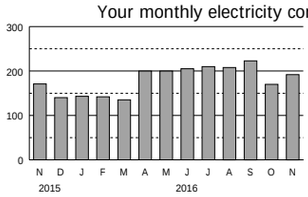

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.23		
Less : VAT	146.48		
Amount Net of VAT	1,925.75		
Less: BIR 2306	61.05		
BIR 2307	36.69	VATable Sales	1,925.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.01	VAT Zero Rated Sales	0.00
Add : VAT	146.48	VAT Amount	146.48
TOTAL AMOUNT DUE	1,974.49	TOTAL SALES	2,072.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/3000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074285109240

Collection Ref. Code : 1829-99-725-4

Account ID : 0746020000-4

Customer Name : ALVARICO,MILAGROS L TM

Meter Number : 400338GS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHT,QUIOT PARDO

TOTAL AMOUNT DUE : 3,949.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07460200004 BC14/192.1/3000/0/10/11-21-2016/77 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688855501702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376590

68858100008

Date : 11-21-2016

BC14/192.1/3100/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885810000-8

Collection Ref. Code : 1809-49-419-2

Customer Information----------

Name : ALVARICO,CAROLINA

Premise Address : E SABELLANO ST,SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	139471WS6	Pole No	:	0543632
Serial No	:	5317583	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11488
Period From	:	10-19-2016	Prev Rdg	:	11265
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		293.29
CURRENT BILL - NOVEMBER 2016		2,416.10
TOTAL AMOUNT DUE		5,049.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,852.00

Your monthly electricity consumption chart

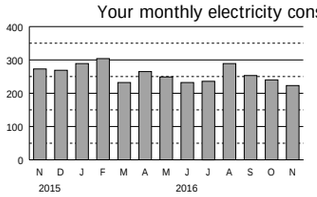

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.10		
Less : VAT	171.13		
Amount Net of VAT	2,244.97		
Less: BIR 2306	71.30		
BIR 2307	42.77	VATable Sales	2,244.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.90	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,302.03	TOTAL SALES	2,416.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/3100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688855501702

Collection Ref. Code	: 1809-49-419-2	Premise Address	: E SABELLANO ST,SAN CARLOS HEIGHTS		
Account ID	: 6885810000-8				
Customer Name	: ALVARICO,CAROLINA	TOTAL AMOUNT DUE	: 5,049.53	Overdue Bill	: 1
Meter Number	: 139471WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68858100008 BC14/192.1/3100/0/10/11-21-2016/77 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166594153764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359796

16622200000

Date : 11-21-2016

BC14/192.1/3500/0535490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662220000-0

Collection Ref. Code : 1823-22-188-2

Customer Information----------

Name : CABARRUBIAS,TEOTIMO TABANAS

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151862	Pole No	:	0535490
Serial No	:	133496171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1643
Period From	:	10-19-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	985	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.80
CURRENT BILL - NOVEMBER 2016		2,379.02
TOTAL AMOUNT DUE		4,771.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,604.00

Your monthly electricity consumption chart

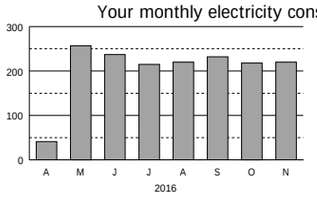

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.02		
Less : VAT	168.31		
Amount Net of VAT	2,210.71		
Less: BIR 2306	70.14		
BIR 2307	42.12	VATable Sales	2,210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.45	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,266.76	TOTAL SALES	2,379.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/3500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166594153764

Collection Ref. Code	: 1823-22-188-2	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO,QUIOT CEBU CITY		
Account ID	: 1662220000-0				
Customer Name	: CABARRUBIAS,TEOTIMO TABANAS	TOTAL AMOUNT DUE	: 4,771.81	Overdue Bill	: 1
Meter Number	: MTR1151862				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16622200000 BC14/192.1/3500/0/10/11-21-2016/77 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788914757138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375714

78858100007

Date : 11-21-2016

BC14/192.1/4100/0535462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885810000-7

Collection Ref. Code : 1809-49-422-2

Customer Information----------

Name : REYES,CARMENCITA

Premise Address : SAN CARLOS HGTS QUIOT

TIN :

Metering Information----------

Meter No	:	167815WS6	Pole No	:	0535462
Serial No	:	44415626	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91771
Period From	:	10-19-2016	Prev Rdg	:	91089
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,223.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,474.24
Transmission Charge	0.4416/kWh	301.17
System Loss Charge	0.7643/kWh	521.25
Sub-Total		4,296.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,223.00	144.46
Sub-Total		212.19
Government Charges		
Franchise Tax - Local		48.49
Value Added Tax		
Generation		214.52
Transmission		8.85
System Loss		30.60
Distribution		234.77
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		893.42
CURRENT BILL - NOVEMBER 2016		7,358.68
TOTAL AMOUNT DUE		14,581.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,000.00

Your monthly electricity consumption chart

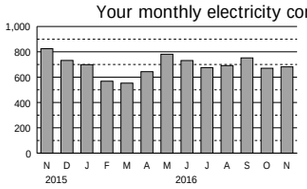

Avg Monthly Usage : 692.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,358.68		
Less : VAT	520.02		
Amount Net of VAT	6,838.66		
Less: BIR 2306	216.68		
BIR 2307	130.28	VATable Sales	6,838.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,491.70	VAT Zero Rated Sales	0.00
Add : VAT	520.02	VAT Amount	520.02
TOTAL AMOUNT DUE	7,011.72	TOTAL SALES	7,358.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/4100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788914757138

Collection Ref. Code : 1809-49-422-2

Account ID : 7885810000-7

Customer Name : REYES,CARMENCITA

Meter Number : 167815WS6

Period : Oct 2016

Premise Address : SAN CARLOS HGTS QUIOT

TOTAL AMOUNT DUE : 14,581.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78858100007 BC14/192.1/4100/0/10/11-21-2016/77 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257517454506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372308

25770200001

Date : 11-21-2016

BC14/192.1/4400/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577020000-1

Collection Ref. Code : 1843-37-842-6

Customer Information----------

Name : FAJARDO,FLORAME A

Premise Address : SITIO MAYUPAY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078771	Pole No	:	0535441
Serial No	:	40038196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2307
Period From	:	10-19-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,658.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.6216/kWh	89.51
System Loss Charge	0.7429/kWh	106.98
Sub-Total		930.05
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		45.29
Transmission		2.63
System Loss		6.18
Distribution		50.04
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.56
CURRENT BILL - NOVEMBER 2016		1,614.53
TOTAL AMOUNT DUE		3,273.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,321.00

Your monthly electricity consumption chart

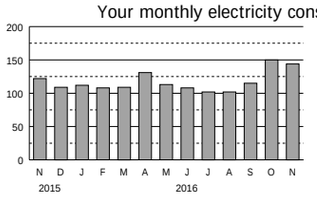

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.53		
Less : VAT	114.29		
Amount Net of VAT	1,500.24		
Less: BIR 2306	47.62		
BIR 2307	28.63	VATable Sales	1,500.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.99	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,538.28	TOTAL SALES	1,614.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/4400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257517454506

Collection Ref. Code	: 1843-37-842-6	Premise Address	: SITIO MAYUPAY QUIOT,CEBU CITY
Account ID	: 2577020000-1		
Customer Name	: FAJARDO,FLORAME A	TOTAL AMOUNT DUE	: 3,273.19
Meter Number	: MTR1078771		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25770200001 BC14/192.1/4400/0/10/11-21-2016/77 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423522779126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372180

42360200002

Date : 11-21-2016

BC14/192.1/4600/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236020000-2

Collection Ref. Code : 1823-71-047-6

Customer Information----------

Name : GABRILLO,KIRK C

Premise Address : SAN CARLOS HEIGHT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545329 GS6	Pole No	:	0535441
Serial No	:	58542885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14665
Period From	:	10-19-2016	Prev Rdg	:	14577
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 64.41
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.41
CURRENT BILL - NOVEMBER 2016		854.20
TOTAL AMOUNT DUE		1,689.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 730.00

Your monthly electricity consumption chart

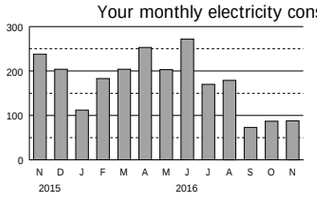

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.20		
Less : VAT	59.90		
Amount Net of VAT	794.30		
Less: BIR 2306	24.96		
BIR 2307	15.05	VATable Sales	794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.29	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	814.19	TOTAL SALES	854.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/4600/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423522779126

Collection Ref. Code	: 1823-71-047-6	Premise Address	: SAN CARLOS HEIGHT,QUIOT,CEBU CITY		
Account ID	: 4236020000-2				
Customer Name	: GABRILLO,KIRK C	TOTAL AMOUNT DUE	: 1,689.49	Overdue Bill	: 1
Meter Number	: 545329 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42360200002 BC14/192.1/4600/0/10/11-21-2016/77 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181442152615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368796

18160200004

Date : 11-21-2016

BC14/192.1/5000/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816020000-4

Collection Ref. Code : 1823-60-074-3

Customer Information----------

Name : ALINABON,RUFINA J

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366906GS6	Pole No	:	0535441
Serial No	:	2002111965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10305
Period From	:	10-19-2016	Prev Rdg	:	10218
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.61
CURRENT BILL - NOVEMBER 2016		848.06
TOTAL AMOUNT DUE		1,828.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 886.00

Your monthly electricity consumption chart

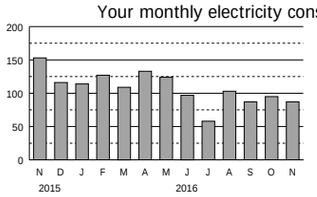

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.06		
Less : VAT	59.60		
Amount Net of VAT	788.46		
Less: BIR 2306	24.83		
BIR 2307	14.94	VATable Sales	788.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.69	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	808.29	TOTAL SALES	848.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181442152615

Collection Ref. Code	: 1823-60-074-3	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 1816020000-4		
Customer Name	: ALINABON,RUFINA J	TOTAL AMOUNT DUE	: 1,828.62
Meter Number	: 366906GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18160200004 BC14/192.1/5000/0/10/11-21-2016/77 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975143285229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364793

97509100000

Date : 11-21-2016

BC14/192.1/5100/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750910000-0

Collection Ref. Code : 1811-81-635-5

Customer Information----------

Name : REPOLIDON,ROSALIE DINELA

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301585GS6	Pole No	:	0535441
Serial No	:	44330468	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40837
Period From	:	10-19-2016	Prev Rdg	:	40332
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	900	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,113.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,572.57
Transmission Charge	0.4416/kWh	223.01
System Loss Charge	0.7643/kWh	385.97
Sub-Total		3,181.55
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		152.42
Government Charges		
Franchise Tax - Local		35.88
Value Added Tax		
Generation		158.84
Transmission		6.55
System Loss		22.66
Distribution		173.99
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		661.10
CURRENT BILL - NOVEMBER 2016		5,445.02
TOTAL AMOUNT DUE		10,558.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,767.00

Your monthly electricity consumption chart

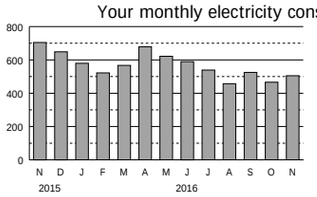

Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.02		
Less : VAT	384.64		
Amount Net of VAT	5,060.38		
Less: BIR 2306	160.26		
BIR 2307	96.40	VATable Sales	5,060.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.72	VAT Zero Rated Sales	0.00
Add : VAT	384.64	VAT Amount	384.64
TOTAL AMOUNT DUE	5,188.36	TOTAL SALES	5,445.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975143285229

Collection Ref. Code	: 1811-81-635-5	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 9750910000-0				
Customer Name	: REPOLIDON,ROSALIE DINELA	TOTAL AMOUNT DUE	: 10,558.16	Overdue Bill	: 1
Meter Number	: 301585GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97509100000 BC14/192.1/5100/0/10/11-21-2016/77 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466133421724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374445

46612200009

Date : 11-21-2016

BC14/192.1/5300/0535434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661220000-9

Collection Ref. Code : 1841-76-740-9

Customer Information----------

Name : REGIS,CONRADO A

Premise Address : SABILLANO ST. SITIO MAYOPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189993WS6	Pole No	:	0535434
Serial No	:	45652546	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14446
Period From	:	10-19-2016	Prev Rdg	:	14375
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1020	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		957.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.6216/kWh	44.13
System Loss Charge	0.7429/kWh	52.75
Sub-Total		458.57
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 957.50	19.15
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		22.34
Transmission		1.30
System Loss		3.05
Distribution		24.98
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		94.47
CURRENT BILL - NOVEMBER 2016		787.39
TOTAL AMOUNT DUE		1,744.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,245.00

Your monthly electricity consumption chart

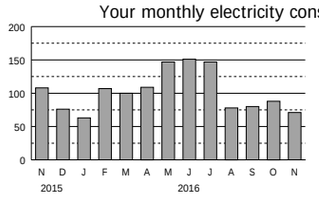

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.39		
Less : VAT	55.44		
Amount Net of VAT	731.95		
Less: BIR 2306	23.11		
BIR 2307	13.96	VATable Sales	731.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.88	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	750.32	TOTAL SALES	787.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466133421724

Collection Ref. Code	: 1841-76-740-9	Premise Address	: SABILLANO ST. SITIO MAYOPAY,QUIOT,CEBU CITY
Account ID	: 4661220000-9		
Customer Name	: REGIS,CONRADO A	TOTAL AMOUNT DUE	: 1,744.83 Overdue Bill : 1
Meter Number	: 189993WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46612200009 BC14/192.1/5300/0/10/11-21-2016/77 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943786816333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366183

94350200005

Date : 11-21-2016

BC14/192.1/5400/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435020000-5

Collection Ref. Code : 1841-96-383-6

Customer Information----------

Name : AMAHAN,RANULFO Q

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449454 GS6	Pole No	:	0535441
Serial No	:	79285957	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29356
Period From	:	10-19-2016	Prev Rdg	:	28950
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	236	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,714.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,068.25
Transmission Charge	0.6216/kWh	252.37
System Loss Charge	0.7429/kWh	301.62
Sub-Total		2,622.24
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		127.71
Transmission		7.42
System Loss		17.42
Distribution		140.00
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		535.09
CURRENT BILL - NOVEMBER 2016		4,458.63
TOTAL AMOUNT DUE		9,172.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,784.00

Your monthly electricity consumption chart

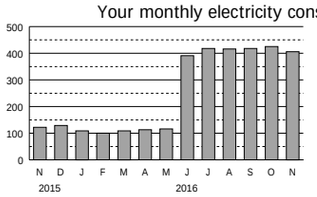

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.63		
Less : VAT	312.24		
Amount Net of VAT	4,146.39		
Less: BIR 2306	130.11		
BIR 2307	79.06	VATable Sales	4,146.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,937.22	VAT Zero Rated Sales	0.00
Add : VAT	312.24	VAT Amount	312.24
TOTAL AMOUNT DUE	4,249.46	TOTAL SALES	4,458.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943786816333

Collection Ref. Code	: 1841-96-383-6	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 9435020000-5				
Customer Name	: AMAHAN,RANULFO Q	TOTAL AMOUNT DUE	: 9,172.97	Overdue Bill	: 1
Meter Number	: 449454 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94350200005 BC14/192.1/5400/0/10/11-21-2016/77 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451787098877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369765

45150200009

Date : 11-21-2016

BC14/192.1/5700/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515020000-9

Collection Ref. Code : 1823-46-374-6

Customer Information----------

Name : PADILLO,MARISSA T

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178531DS6	Pole No	:	0535441
Serial No	:	13991435	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10713
Period From	:	10-19-2016	Prev Rdg	:	10601
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 847.00	16.94
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.40
CURRENT BILL - NOVEMBER 2016		1,205.54
TOTAL AMOUNT DUE		2,052.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,300.00

Your monthly electricity consumption chart

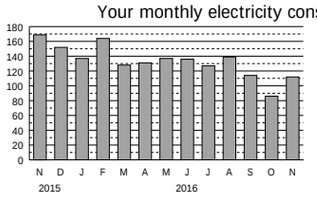

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.54		
Less : VAT	85.09		
Amount Net of VAT	1,120.45		
Less: BIR 2306	35.45		
BIR 2307	21.34	VATable Sales	1,120.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.66	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,148.75	TOTAL SALES	1,205.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451787098877

Collection Ref. Code : 1823-46-374-6

Account ID : 4515020000-9

Customer Name : PADILLO,MARISSA T

Meter Number : 178531DS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,052.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45150200009 BC14/192.1/5700/0/10/11-21-2016/77 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036061053909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361074

03612521744

Date : 11-21-2016

BC14/192.1/6050/0535434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361252174-4

Collection Ref. Code : 1851-69-071-9

Customer Information----------

Name : PADILLO,RAMIL TRYA

Premise Address : SITIO MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	281488 GS6	Pole No	:	0535434
Serial No	:	46415002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1641
Period From	:	10-19-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	230	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.49
CURRENT BILL - NOVEMBER 2016		17.89
TOTAL AMOUNT DUE		137.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 290.00

Your monthly electricity consumption chart

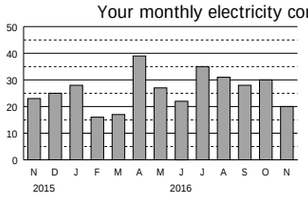

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.89		
Less : VAT	0.90		
Amount Net of VAT	16.99		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.46	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.36	TOTAL SALES	17.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6050/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036061053909

Collection Ref. Code	: 1851-69-071-9	Premise Address	: SITIO MAYUPAY,QUIOT		
Account ID	: 0361252174-4				
Customer Name	: PADILLO,RAMIL TRYA	TOTAL AMOUNT DUE	: 137.80	Overdue Bill	: 1
Meter Number	: 281488 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03612521744

BC14/192.1/6050/0/10/11-21-2016/77

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551655930883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374771

55141216337

Date : 11-21-2016

BC14/192.1/6060/0535434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514121633-7

Collection Ref. Code : 1855-43-563-2

Customer Information----------

Name : PADILLO,MICHAEL TRAYA

Premise Address : UPPER MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014587	Pole No	:	0535434
Serial No	:	88211737	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1642
Period From	:	10-19-2016	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.67
CURRENT BILL - NOVEMBER 2016		607.67
TOTAL AMOUNT DUE		1,156.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 606.00

Your monthly electricity consumption chart

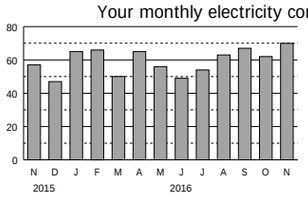

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.67		
Less : VAT	42.35		
Amount Net of VAT	565.32		
Less: BIR 2306	17.65		
BIR 2307	10.64	VATable Sales	565.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.03	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	579.38	TOTAL SALES	607.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6060/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551655930883

Collection Ref. Code	: 1855-43-563-2	Premise Address	: UPPER MAYUPAY,QUIOT, CEBU CITY
Account ID	: 5514121633-7		
Customer Name	: PADILLO,MICHAEL TRAYA	TOTAL AMOUNT DUE	: 1,156.24
Meter Number	: MTR1014587		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55141216337

BC14/192.1/6060/0/10/11-21-2016/77

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695769124304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378533

69501200005

Date : 11-21-2016

BC14/192.1/6200/0535434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950120000-5

Collection Ref. Code : 1813-31-110-2

Customer Information----------

Name : REMOLANO,ALFRED CANDIDO

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN : 272-170-467-000

Metering Information----------

Meter No	:	555606 GS6	Pole No	:	0535434
Serial No	:	62466171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8161
Period From	:	10-19-2016	Prev Rdg	:	7921
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	994	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.63
CURRENT BILL - NOVEMBER 2016		2,582.73
TOTAL AMOUNT DUE		4,659.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

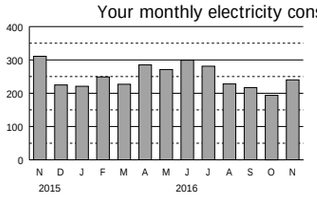

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.73		
Less : VAT	182.28		
Amount Net of VAT	2,400.45		
Less: BIR 2306	75.95		
BIR 2307	45.72	VATable Sales	2,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.78	VAT Zero Rated Sales	0.00
Add : VAT	182.28	VAT Amount	182.28
TOTAL AMOUNT DUE	2,461.06	TOTAL SALES	2,582.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695769124304

Collection Ref. Code : 1813-31-110-2

Account ID : 6950120000-5

Customer Name : REMOLANO,ALFRED CANDIDO

Meter Number : 555606 GS6

Period : Oct 2016

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,659.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69501200005

BC14/192.1/6200/0/10/11-21-2016/77

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576567959913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364773

57632152518

Date : 11-21-2016

BC14/192.1/6500/0535420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763215251-8

Collection Ref. Code : 1849-70-338-8

Customer Information----------

Name : ENJAYNES,EVANGELINE GELLECANIA

Premise Address : SITIO MAYOPAY,SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1071756	Pole No	:	0535420
Serial No	:	40042266	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1665
Period From	:	10-19-2016	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	421	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.95
CURRENT BILL - NOVEMBER 2016		459.28
TOTAL AMOUNT DUE		1,503.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,915.00

Your monthly electricity consumption chart

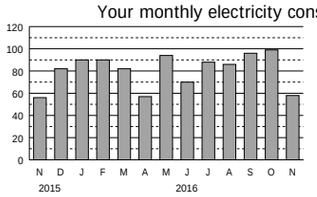

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.28		
Less : VAT	32.34		
Amount Net of VAT	426.94		
Less: BIR 2306	13.48		
BIR 2307	7.99	VATable Sales	426.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.47	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	437.81	TOTAL SALES	459.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576567959913

Collection Ref. Code	: 1849-70-338-8	Premise Address	: SITIO MAYOPAY,SAN CARLOS HEIGHTS		
Account ID	: 5763215251-8				
Customer Name	: ENJAYNES,EVANGELINE GELLECANIA	TOTAL AMOUNT DUE	: 1,503.76	Overdue Bill	: 1
Meter Number	: MTR1071756				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57632152518

BC14/192.1/6500/0/10/11-21-2016/77

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078952027383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07800499456

1007366210

Date : 11-21-2016

BC14/192.1/6650/0535420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780049945-6

Collection Ref. Code : 1853-91-065-1

Customer Information----------

Name : MELENCION,DIOSDADO SIGNE

Premise Address : MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	564626 GS6	Pole No	:	0535420
Serial No	:	26130616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5411
Period From	:	10-19-2016	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	443	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.18
CURRENT BILL - NOVEMBER 2016		1,335.92
TOTAL AMOUNT DUE		2,356.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

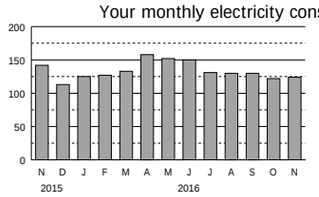

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.92		
Less : VAT	94.31		
Amount Net of VAT	1,241.61		
Less: BIR 2306	39.29		
BIR 2307	23.65	VATable Sales	1,241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.67	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,272.98	TOTAL SALES	1,335.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6650/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078952027383

Collection Ref. Code	: 1853-91-065-1	Premise Address	: MAYUPAY,QUIOT		
Account ID	: 0780049945-6				
Customer Name	: MELENCION,DIOSDADO SIGNE	TOTAL AMOUNT DUE	: 2,356.85	Overdue Bill	: 1
Meter Number	: 564626 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07800499456

BC14/192.1/6650/0/10/11-21-2016/77

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826225305657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372446

82601200007

Date : 11-21-2016

BC14/192.1/7000/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260120000-7

Collection Ref. Code : 1813-39-281-1

Customer Information----------

Name : BELHIDA,SATURNINO TM B.

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427030GS6	Pole No	:	0535973
Serial No	:	90322386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9413
Period From	:	10-19-2016	Prev Rdg	:	9388
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - NOVEMBER 2016		105.16
TOTAL AMOUNT DUE		290.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 195.00

Your monthly electricity consumption chart

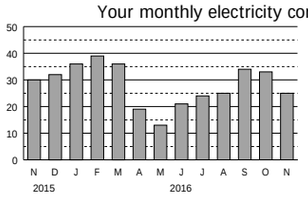

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.16		
Less : VAT	6.99		
Amount Net of VAT	98.17		
Less: BIR 2306	2.91		
BIR 2307	1.73	VATable Sales	98.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.53	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	100.52	TOTAL SALES	105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/7000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826225305657

Collection Ref. Code	: 1813-39-281-1	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8260120000-7				
Customer Name	: BELHIDA,SATURNINO TM B.	TOTAL AMOUNT DUE	: 290.37	Overdue Bill	: 1
Meter Number	: 427030GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82601200007

BC14/192.1/7000/0/10/11-21-2016/77

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894159967553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377555

89412200001

Date : 11-21-2016

BC14/192.1/7400/0535966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941220000-1

Collection Ref. Code : 1821-80-641-7

Customer Information----------

Name : GERA,RENEBOY TM S.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338000GS6	Pole No	:	0535966
Serial No	:	49387214	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13195
Period From	:	10-19-2016	Prev Rdg	:	13106
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 68.10
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.26
CURRENT BILL - NOVEMBER 2016		860.51
TOTAL AMOUNT DUE		1,557.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 986.00

Your monthly electricity consumption chart

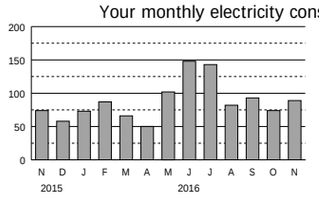

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.51		
Less : VAT	60.22		
Amount Net of VAT	800.29		
Less: BIR 2306	25.08		
BIR 2307	15.16	VATable Sales	800.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.05	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	820.27	TOTAL SALES	860.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/7400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894159967553

Collection Ref. Code	: 1821-80-641-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8941220000-1				
Customer Name	: GERA,RENEBOY TM S.	TOTAL AMOUNT DUE	: 1,557.48	Overdue Bill	: 1
Meter Number	: 338000GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89412200001

BC14/192.1/7400/0/10/11-21-2016/77

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953728341447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375838

95312200009

Date : 11-21-2016

BC14/192.1/7700/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531220000-9

Collection Ref. Code : 1821-66-353-5

Customer Information----------

Name : BUSTAMANTE,TEOTIMA TM L.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329130GS6	Pole No	:	0535973
Serial No	:	45303131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37693
Period From	:	10-19-2016	Prev Rdg	:	37521
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.07
CURRENT BILL - NOVEMBER 2016		1,862.48
TOTAL AMOUNT DUE		3,790.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,902.00

Your monthly electricity consumption chart

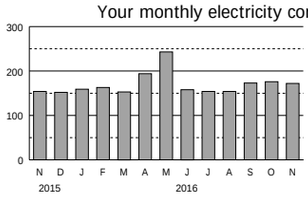

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.48		
Less : VAT	131.87		
Amount Net of VAT	1,730.61		
Less: BIR 2306	54.94		
BIR 2307	32.97	VATable Sales	1,730.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.70	VAT Zero Rated Sales	0.00
Add : VAT	131.87	VAT Amount	131.87
TOTAL AMOUNT DUE	1,774.57	TOTAL SALES	1,862.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/7700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953728341447

Collection Ref. Code	: 1821-66-353-5	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 9531220000-9				
Customer Name	: BUSTAMANTE,TEOTIMA TM L.	TOTAL AMOUNT DUE	: 3,790.96	Overdue Bill	: 1
Meter Number	: 329130GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95312200009 BC14/192.1/7700/0/10/11-21-2016/77 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506122376330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362882

50601200004

Date : 11-21-2016

BC14/192.1/7900/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060120000-4

Collection Ref. Code : 1813-33-947-3

Customer Information----------

Name : ARANCO,ANTOLIN TM A.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264632GS6	Pole No	:	0535973
Serial No	:	47456541	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13939
Period From	:	10-19-2016	Prev Rdg	:	13866
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.05
CURRENT BILL - NOVEMBER 2016		670.85
TOTAL AMOUNT DUE		1,275.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 818.00

Your monthly electricity consumption chart

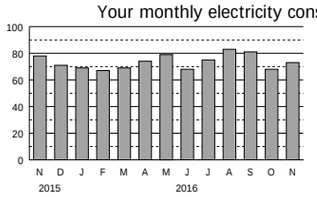

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.85		
Less : VAT	46.89		
Amount Net of VAT	623.96		
Less: BIR 2306	19.53		
BIR 2307	11.78	VATable Sales	623.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.65	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	639.54	TOTAL SALES	670.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/7900/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506122376330

Collection Ref. Code	: 1813-33-947-3	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 5060120000-4				
Customer Name	: ARANCO,ANTOLIN TM A.	TOTAL AMOUNT DUE	: 1,275.23	Overdue Bill	: 1
Meter Number	: 264632GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50601200004 BC14/192.1/7900/0/10/11-21-2016/77 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151695597388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368845

15111200000

Date : 11-21-2016

BC14/192.1/8000/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511120000-0

Collection Ref. Code : 1841-32-959-2

Customer Information----------

Name : GEPITULAN,JESSICA B

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035703	Pole No	:	0535973
Serial No	:	126818216	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3034
Period From	:	10-19-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,139.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.07
CURRENT BILL - NOVEMBER 2016		1,134.05
TOTAL AMOUNT DUE		2,273.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,342.00

Your monthly electricity consumption chart

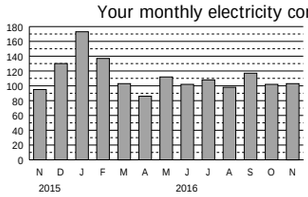

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.05		
Less : VAT	79.52		
Amount Net of VAT	1,054.53		
Less: BIR 2306	33.14		
BIR 2307	20.11	VATable Sales	1,054.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.28	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,080.80	TOTAL SALES	1,134.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151695597388

Collection Ref. Code	: 1841-32-959-2	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1511120000-0				
Customer Name	: GEPITULAN,JESSICA B	TOTAL AMOUNT DUE	: 2,273.32	Overdue Bill	: 1
Meter Number	: MTR1035703				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15111200000 BC14/192.1/8000/0/10/11-21-2016/77 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395411206268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378130

39522200003

Date : 11-21-2016

BC14/192.1/8200/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952220000-3

Collection Ref. Code : 1821-99-062-5

Customer Information----------

Name : CABALUNA,RODULFA TM D

Premise Address : 029 MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355620GS6	Pole No	:	0535973
Serial No	:	61276499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11036
Period From	:	10-19-2016	Prev Rdg	:	10930
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.46
CURRENT BILL - NOVEMBER 2016		1,149.02
TOTAL AMOUNT DUE		2,294.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,312.00

Your monthly electricity consumption chart

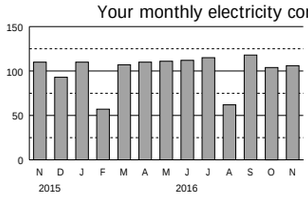

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.02		
Less : VAT	81.39		
Amount Net of VAT	1,067.63		
Less: BIR 2306	33.91		
BIR 2307	20.34	VATable Sales	1,067.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.38	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,094.77	TOTAL SALES	1,149.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395411206268

Collection Ref. Code	: 1821-99-062-5	Premise Address	: 029 MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 3952220000-3				
Customer Name	: CABALUNA,RODULFA TM D	TOTAL AMOUNT DUE	: 2,294.87	Overdue Bill	: 1
Meter Number	: 355620GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39522200003 BC14/192.1/8200/0/10/11-21-2016/77 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362890224110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373420

36288100005

Date : 11-21-2016

BC14/192.1/8700/0535994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628810000-5

Collection Ref. Code : 1811-23-677-4

Customer Information----------

Name : ALVARICO,HERBERT TM G.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	488753GS6	Pole No	:	0535994
Serial No	:	63062916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22791
Period From	:	10-19-2016	Prev Rdg	:	22472
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		416.44
CURRENT BILL - NOVEMBER 2016		3,429.22
TOTAL AMOUNT DUE		6,110.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

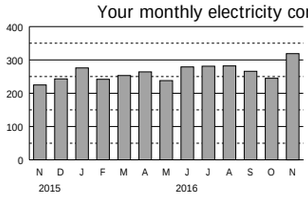

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.22		
Less : VAT	241.87		
Amount Net of VAT	3,187.35		
Less: BIR 2306	100.79		
BIR 2307	60.71	VATable Sales	3,187.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.85	VAT Zero Rated Sales	0.00
Add : VAT	241.87	VAT Amount	241.87
TOTAL AMOUNT DUE	3,267.72	TOTAL SALES	3,429.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362890224110

Collection Ref. Code	: 1811-23-677-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,Cebu City		
Account ID	: 3628810000-5				
Customer Name	: ALVARICO,HERBERT TM G.	TOTAL AMOUNT DUE	: 6,110.12	Overdue Bill	: 1
Meter Number	: 488753GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36288100005

BC14/192.1/8700/0/10/11-21-2016/77

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349952321710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369351

34981200008

Date : 11-21-2016

BC14/192.1/9900/0543653/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498120000-8

Collection Ref. Code : 1819-93-689-9

Customer Information----------

Name : GAYAMAT,MARIA LUISA

Premise Address : SAN CARLOS HEGHTS

TIN :

Metering Information----------

Meter No	:	486375 GS6	Pole No	:	0543653
Serial No	:	60227701	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21118
Period From	:	10-19-2016	Prev Rdg	:	20898
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1030	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.69
CURRENT BILL - NOVEMBER 2016		2,378.10
TOTAL AMOUNT DUE		4,730.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,251.00

Your monthly electricity consumption chart

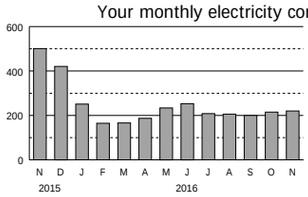

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.10		
Less : VAT	168.21		
Amount Net of VAT	2,209.89		
Less: BIR 2306	70.09		
BIR 2307	42.10	VATable Sales	2,209.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.70	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,265.91	TOTAL SALES	2,378.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/9900/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349952321710

Collection Ref. Code	: 1819-93-689-9	Premise Address	: SAN CARLOS HEGHTS		
Account ID	: 3498120000-8				
Customer Name	: GAYAMAT,MARIA LUISA	TOTAL AMOUNT DUE	: 4,730.37	Overdue Bill	: 1
Meter Number	: 486375 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34981200008 BC14/192.1/9900/0/10/11-21-2016/77 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834952210946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360207

83435353228

Date : 11-21-2016

BC14/192.1/10400/0535532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343535322-8

Collection Ref. Code : 1851-25-458-7

Customer Information----------

Name : TORREON,ALMIRA MANEJA

Premise Address : BLK 2 LOT 4 SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150168	Pole No	:	0535532
Serial No	:	133496775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1731
Period From	:	10-19-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	2417	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.81
CURRENT BILL - NOVEMBER 2016		2,033.08
TOTAL AMOUNT DUE		4,046.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,600.00

Your monthly electricity consumption chart

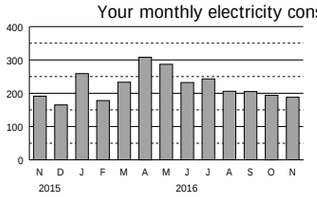

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.08		
Less : VAT	143.86		
Amount Net of VAT	1,889.22		
Less: BIR 2306	59.95		
BIR 2307	35.99	VATable Sales	1,889.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.28	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,937.14	TOTAL SALES	2,033.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/10400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834952210946

Collection Ref. Code	: 1851-25-458-7	Premise Address	: BLK 2 LOT 4 SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 8343535322-8				
Customer Name	: TORREON,ALMIRA MANEJA	TOTAL AMOUNT DUE	: 4,046.25	Overdue Bill	: 1
Meter Number	: MTR1150168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83435353228

BC14/192.1/10400/0/10/11-21-2016/77

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875139439561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365051

87560200005

Date : 11-21-2016

BC14/192.1/10900/0535532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756020000-5

Collection Ref. Code : 1843-23-602-8

Customer Information----------

Name : NANDANG,WILSON M

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8938 EES6	Pole No	:	0535532
Serial No	:	06107200	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14850
Period From	:	10-19-2016	Prev Rdg	:	14690
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:		Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,863.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	814.33
Transmission Charge	0.6216/kWh	99.37
System Loss Charge	0.7429/kWh	118.76
Sub-Total		1,032.46
Distribution Charges		
Distribution Charge	1.7506/kWh	279.84
Supply Charge	0.4118/kWh	65.83
Metering Charge	0.6989/kWh	111.72
	5.00/month	5.00
Sub-Total		462.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,864.00	117.28
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		50.28
Transmission		2.92
System Loss		6.84
Distribution		55.49
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.95
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.82
Sub-Total		221.33
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,849.34
TOTAL AMOUNT DUE		7,713.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,826.00

Your monthly electricity consumption chart

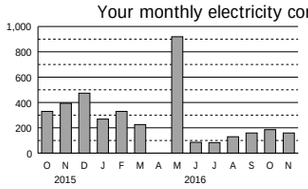

Avg Monthly Usage : 288.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.34		
Less : VAT	132.97		
Amount Net of VAT	1,716.37		
Less: BIR 2306	55.40		
BIR 2307	32.80	VATable Sales	1,716.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.17	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,761.14	TOTAL SALES	1,849.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/10900/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875139439561

Collection Ref. Code	: 1843-23-602-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 8756020000-5		
Customer Name	: NANDANG,WILSON M	TOTAL AMOUNT DUE	: 7,713.25
Meter Number	: 8938 EES6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87560200005 BC14/192.1/10900/0/10/11-21-2016/77 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597834609246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373396

59775859339

Date : 11-21-2016

BC14/192.1/11050/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977585933-9

Collection Ref. Code : 1851-38-794-3

Customer Information----------

Name : ARIAS,HAZEL BENITEZ

Premise Address : SITIO BANICA,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042427	Pole No	:	0535581
Serial No	:	121746253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1821
Period From	:	10-19-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.33
CURRENT BILL - NOVEMBER 2016		394.94
TOTAL AMOUNT DUE		898.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 500.00

Your monthly electricity consumption chart

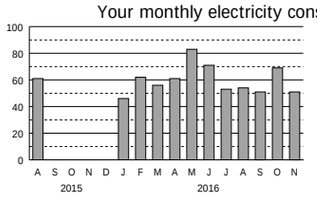

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.94		
Less : VAT	27.49		
Amount Net of VAT	367.45		
Less: BIR 2306	11.46		
BIR 2307	6.86	VATable Sales	367.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.13	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	376.62	TOTAL SALES	394.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11050/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597834609246

Collection Ref. Code	: 1851-38-794-3	Premise Address	: SITIO BANICA,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 5977585933-9				
Customer Name	: ARIAS,HAZEL BENITEZ	TOTAL AMOUNT DUE	: 898.06	Overdue Bill	: 1
Meter Number	: MTR1042427				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59775859339

BC14/192.1/11050/0/10/11-21-2016/77

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976695590838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365344

97650200005

Date : 11-21-2016

BC14/192.1/11100/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765020000-5

Collection Ref. Code : 1837-45-893-6

Customer Information----------

Name : BLANCO,ROWENA SADORRA

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127460	Pole No	:	0535581
Serial No	:	40076620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	706
Period From	:	10-19-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 121.08
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.95
CURRENT BILL - NOVEMBER 2016		594.00
TOTAL AMOUNT DUE		911.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 335.00

Your monthly electricity consumption chart

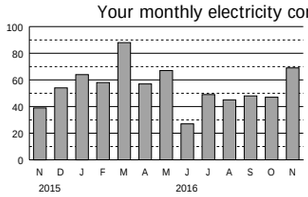

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.00		
Less : VAT	41.21		
Amount Net of VAT	552.79		
Less: BIR 2306	17.18		
BIR 2307	10.40	VATable Sales	552.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	566.42	TOTAL SALES	594.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976695590838

Collection Ref. Code : 1837-45-893-6

Account ID : 9765020000-5

Customer Name : BLANCO,ROWENA SADORRA

Meter Number : MTR1127460

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 911.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97650200005 BC14/192.1/11100/0/10/11-21-2016/77 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485401843445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369615

48501200009

Date : 11-21-2016

BC14/192.1/11200/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850120000-9

Collection Ref. Code : 1813-27-029-5

Customer Information----------

Name : CABANDO,MA JENETH TM C.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262407GS6	Pole No	:	0535581
Serial No	:	46659152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21185
Period From	:	10-19-2016	Prev Rdg	:	21141
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.03
CURRENT BILL - NOVEMBER 2016		293.69
TOTAL AMOUNT DUE		583.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 320.00

Your monthly electricity consumption chart

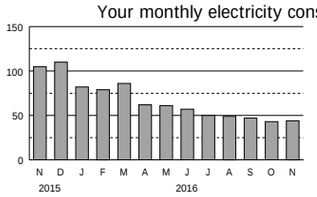

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.69		
Less : VAT	20.18		
Amount Net of VAT	273.51		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.05	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	280.23	TOTAL SALES	293.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485401843445

Collection Ref. Code	: 1813-27-029-5	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 4850120000-9				
Customer Name	: CABANDO,MA JENETH TM C.	TOTAL AMOUNT DUE	: 583.63	Overdue Bill	: 1
Meter Number	: 262407GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48501200009 BC14/192.1/11200/0/10/11-21-2016/77 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149541210934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368066

14913992401

Date : 11-21-2016

BC14/192.1/11211/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491399240-1

Collection Ref. Code : 1855-77-509-3

Customer Information----------

Name : DAGOHOY,CAROLINA BACALSO

Premise Address : BANICA,BRGY QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000069 EFS6	Pole No	:	0535581
Serial No	:	118018920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1864
Period From	:	10-19-2016	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 32.46
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.02
CURRENT BILL - NOVEMBER 2016		1,003.55
TOTAL AMOUNT DUE		1,660.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 800.00

Your monthly electricity consumption chart

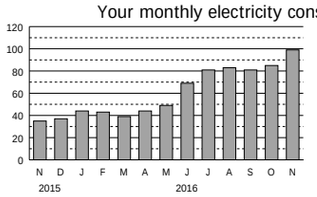

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.55		
Less : VAT	70.25		
Amount Net of VAT	933.30		
Less: BIR 2306	29.27		
BIR 2307	17.72	VATable Sales	933.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.31	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	956.56	TOTAL SALES	1,003.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11211/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149541210934

Collection Ref. Code	: 1855-77-509-3	Premise Address	: BANICA,BRGY QUIOT, CEBU CITY		
Account ID	: 1491399240-1				
Customer Name	: DAGOHOY,CAROLINA BACALSO	TOTAL AMOUNT DUE	: 1,660.36	Overdue Bill	: 1
Meter Number	: 000069 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14913992401 BC14/192.1/11211/0/10/11-21-2016/77 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960458391733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377464

96006455263

Date : 11-21-2016

BC14/192.1/11400/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600645526-3

Collection Ref. Code : 1849-81-980-7

Customer Information----------

Name : JUBAY,JANET GENOBANIA

Premise Address : BANICA

TIN :

Metering Information----------

Meter No	:	499733 GS6	Pole No	:	0535581
Serial No	:	81655529	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4990
Period From	:	10-19-2016	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 25.98
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.43
CURRENT BILL - NOVEMBER 2016		958.62
TOTAL AMOUNT DUE		1,825.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,291.00

Your monthly electricity consumption chart

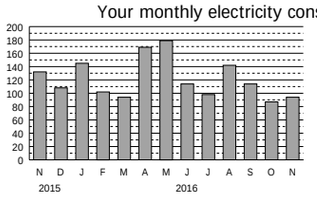

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.62		
Less : VAT	67.34		
Amount Net of VAT	891.28		
Less: BIR 2306	28.07		
BIR 2307	16.93	VATable Sales	891.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.28	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	913.62	TOTAL SALES	958.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960458391733

Collection Ref. Code : 1849-81-980-7

Account ID : 9600645526-3

Customer Name : JUBAY,JANET GENOBANIA

Meter Number : 499733 GS6

Period : Oct 2016

Premise Address : BANICA

TOTAL AMOUNT DUE : 1,825.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96006455263

BC14/192.1/11400/0/10/11-21-2016/77

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054611588905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370002

05422200005

Date : 11-21-2016

BC14/192.1/11500/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542220000-5

Collection Ref. Code : 1821-87-176-6

Customer Information----------

Name : QUISEL,ROWENA TM G

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464250GS6	Pole No	:	0535581
Serial No	:	78373612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15061
Period From	:	10-19-2016	Prev Rdg	:	14855
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.10
CURRENT BILL - NOVEMBER 2016		2,233.66
TOTAL AMOUNT DUE		4,726.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,800.00

Your monthly electricity consumption chart

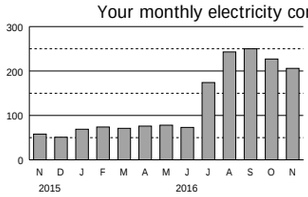

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.66		
Less : VAT	158.24		
Amount Net of VAT	2,075.42		
Less: BIR 2306	65.93		
BIR 2307	39.55	VATable Sales	2,075.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.94	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,128.18	TOTAL SALES	2,233.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054611588905

Collection Ref. Code	: 1821-87-176-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY
Account ID	: 0542220000-5		
Customer Name	: QUISEL,ROWENA TM G	TOTAL AMOUNT DUE	: 4,726.23
Meter Number	: 464250GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05422200005 BC14/192.1/11500/0/10/11-21-2016/77 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698418675473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378737

69858100006

Date : 11-21-2016

BC14/192.1/12000/0535644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985810000-6

Collection Ref. Code : 1809-49-470-2

Customer Information----------

Name : MESO,HARRY

Premise Address : E. SABELLANO ST.,SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	413861GS6	Pole No	:	0535644
Serial No	:	68706039	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35351
Period From	:	10-19-2016	Prev Rdg	:	35048
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		396.89
CURRENT BILL - NOVEMBER 2016		3,268.82
TOTAL AMOUNT DUE		6,315.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,637.00

Your monthly electricity consumption chart

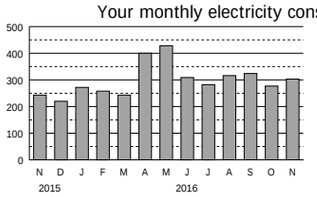

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.82		
Less : VAT	231.00		
Amount Net of VAT	3,037.82		
Less: BIR 2306	96.26		
BIR 2307	57.87	VATable Sales	3,037.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.69	VAT Zero Rated Sales	0.00
Add : VAT	231.00	VAT Amount	231.00
TOTAL AMOUNT DUE	3,114.69	TOTAL SALES	3,268.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698418675473

Collection Ref. Code : 1809-49-470-2

Account ID : 6985810000-6

Customer Name : MESO,HARRY

Meter Number : 413861GS6

Period : Oct 2016

Premise Address : E. SABELLANO ST.,SAN CARLOS HEIGHTS

TOTAL AMOUNT DUE : 6,315.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69858100006 BC14/192.1/12000/0/10/11-21-2016/77 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500508552753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359624

50050200000

Date : 11-21-2016

BC14/192.1/12300/0601383/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005020000-0

Collection Ref. Code : 1823-31-251-9

Customer Information----------

Name : LEDESMA,CHERYL M

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265442GS6	Pole No	:	0601383
Serial No	:	48272055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32599
Period From	:	10-19-2016	Prev Rdg	:	32394
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.87
CURRENT BILL - NOVEMBER 2016		2,214.78
TOTAL AMOUNT DUE		4,338.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,026.00

Your monthly electricity consumption chart

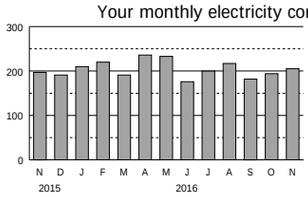

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.78		
Less : VAT	156.62		
Amount Net of VAT	2,058.16		
Less: BIR 2306	65.27		
BIR 2307	39.21	VATable Sales	2,058.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.68	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	2,110.30	TOTAL SALES	2,214.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500508552753

Collection Ref. Code : 1823-31-251-9

Account ID : 5005020000-0

Customer Name : LEDESMA,CHERYL M

Meter Number : 265442GS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,338.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50050200000 BC14/192.1/12300/0/10/11-21-2016/77 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860054327255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371579

86001200004

Date : 11-21-2016

BC14/192.1/12500/0601383/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600120000-4

Collection Ref. Code : 1843-67-581-1

Customer Information----------

Name : FLORES,GAMALIEL C

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182180DS6	Pole No	:	0601383
Serial No	:	10659503	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22171
Period From	:	10-19-2016	Prev Rdg	:	22045
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	426	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		974.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.6216/kWh	78.32
System Loss Charge	0.7429/kWh	93.61
Sub-Total		813.80
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.62
Transmission		2.30
System Loss		5.41
Distribution		43.86
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.22
CURRENT BILL - NOVEMBER 2016		1,376.56
TOTAL AMOUNT DUE		2,351.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,688.00

Your monthly electricity consumption chart

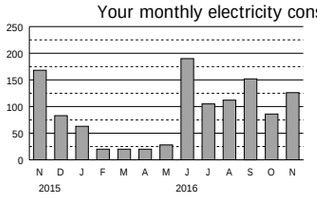

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.56		
Less : VAT	96.12		
Amount Net of VAT	1,280.44		
Less: BIR 2306	40.07		
BIR 2307	24.41	VATable Sales	1,280.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.96	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,312.08	TOTAL SALES	1,376.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860054327255

Collection Ref. Code	: 1843-67-581-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 8600120000-4				
Customer Name	: FLORES,GAMALIEL C	TOTAL AMOUNT DUE	: 2,351.01	Overdue Bill	: 1
Meter Number	: 182180DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86001200004 BC14/192.1/12500/0/10/11-21-2016/77 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725454978457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371691

72516682159

Date : 11-21-2016

BC14/192.1/12600/0601383/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251668215-9

Collection Ref. Code : 1849-56-569-4

Customer Information----------

Name : TOMAQUIN,GLORIA VILLACORTA

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	491566 GS6	Pole No	:	0601383
Serial No	:	62663253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19218
Period From	:	10-19-2016	Prev Rdg	:	18979
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	230	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.56
CURRENT BILL - NOVEMBER 2016		2,582.72
TOTAL AMOUNT DUE		5,125.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,130.00

Your monthly electricity consumption chart

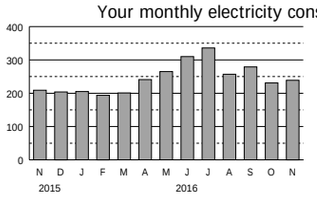

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.72		
Less : VAT	182.66		
Amount Net of VAT	2,400.06		
Less: BIR 2306	76.12		
BIR 2307	45.72	VATable Sales	2,400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.22	VAT Zero Rated Sales	0.00
Add : VAT	182.66	VAT Amount	182.66
TOTAL AMOUNT DUE	2,460.88	TOTAL SALES	2,582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12600/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725454978457

Collection Ref. Code	: 1849-56-569-4	Premise Address	: SAN CARLOS HEIGHTS		
Account ID	: 7251668215-9				
Customer Name	: TOMAQUIN,GLORIA VILLACORTA	TOTAL AMOUNT DUE	: 5,125.37	Overdue Bill	: 1
Meter Number	: 491566 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72516682159 BC14/192.1/12600/0/10/11-21-2016/77 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911205066832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365945

91188100001

Date : 11-21-2016

BC14/192.1/12700/0535623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118810000-1

Collection Ref. Code : 1809-79-449-8

Customer Information----------

Name : BADAJOS,JESUS C.

Premise Address : SAN CARLOS HEIGHTS, QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1170863	Pole No	:	0535623
Serial No	:	133485398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	671
Period From	:	10-19-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.4416/kWh	133.80
System Loss Charge	0.7643/kWh	231.58
Sub-Total		1,908.92
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		95.30
Transmission		3.94
System Loss		13.61
Distribution		104.64
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		396.85
CURRENT BILL - NOVEMBER 2016		3,268.47
TOTAL AMOUNT DUE		6,299.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,182.00

Your monthly electricity consumption chart

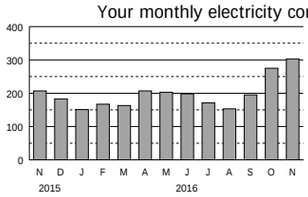

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.47		
Less : VAT	230.96		
Amount Net of VAT	3,037.51		
Less: BIR 2306	96.24		
BIR 2307	57.86	VATable Sales	3,037.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.41	VAT Zero Rated Sales	0.00
Add : VAT	230.96	VAT Amount	230.96
TOTAL AMOUNT DUE	3,114.37	TOTAL SALES	3,268.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911205066832

Collection Ref. Code	: 1809-79-449-8	Premise Address	: SAN CARLOS HEIGHTS, QUIOT,Cebu City		
Account ID	: 9118810000-1				
Customer Name	: BADAJOS,JESUS C.	TOTAL AMOUNT DUE	: 6,299.37	Overdue Bill	: 1
Meter Number	: MTR1170863				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91188100001 BC14/192.1/12700/0/10/11-21-2016/77 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204092935055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362698

20440200002

Date : 11-21-2016

BC14/192.1/12800/0535623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044020000-2

Collection Ref. Code : 1835-95-299-2

Customer Information----------

Name : ALFECHE,RODRIGO TM S.

Premise Address : SAN CARLOS HEIGHTS, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179079DS6	Pole No	:	0535623
Serial No	:	11161648	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68332
Period From	:	10-19-2016	Prev Rdg	:	68259
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 88.58
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.10
CURRENT BILL - NOVEMBER 2016		671.30
TOTAL AMOUNT DUE		795.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 500.00

Your monthly electricity consumption chart

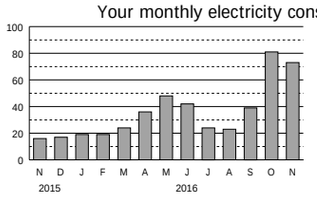

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.30		
Less : VAT	46.94		
Amount Net of VAT	624.36		
Less: BIR 2306	19.55		
BIR 2307	11.79	VATable Sales	624.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.02	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	639.96	TOTAL SALES	671.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12800/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204092935055

Collection Ref. Code	: 1835-95-299-2	Premise Address	: SAN CARLOS HEIGHTS, QUIOT,PARDO,CEBU CITY		
Account ID	: 2044020000-2				
Customer Name	: ALFECHE,RODRIGO TM S.	TOTAL AMOUNT DUE	: 795.92	Overdue Bill	: 1
Meter Number	: 179079DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20440200002 BC14/192.1/12800/0/10/11-21-2016/77 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151980728133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369263

15150200002

Date : 11-21-2016

BC14/192.1/13000/0601250/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515020000-2

Collection Ref. Code : 1823-45-959-5

Customer Information----------

Name : PABERICIO,RANDY C

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357234GS6	Pole No	:	0601250
Serial No	:	2002115898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19915
Period From	:	10-19-2016	Prev Rdg	:	19747
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.42
CURRENT BILL - NOVEMBER 2016		1,815.69
TOTAL AMOUNT DUE		3,538.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,855.00

Your monthly electricity consumption chart

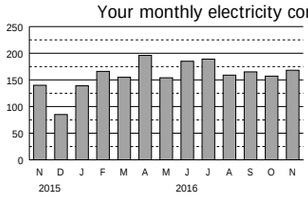

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.69		
Less : VAT	128.42		
Amount Net of VAT	1,687.27		
Less: BIR 2306	53.52		
BIR 2307	32.14	VATable Sales	1,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.61	VAT Zero Rated Sales	0.00
Add : VAT	128.42	VAT Amount	128.42
TOTAL AMOUNT DUE	1,730.03	TOTAL SALES	1,815.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151980728133

Collection Ref. Code	: 1823-45-959-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY
Account ID	: 1515020000-2		
Customer Name	: PABERICIO,RANDY C	TOTAL AMOUNT DUE	: 3,538.83
Meter Number	: 357234GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15150200002

BC14/192.1/13000/0/10/11-21-2016/77

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596930765475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373131

59641200007

Date : 11-21-2016

BC14/192.1/13200/0535651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964120000-7

Collection Ref. Code : 1827-43-932-7

Customer Information----------

Name : MALABUYOC,RONALDO M

Premise Address : E SABELLANO ST BASAK

TIN :

Metering Information----------

Meter No	:	290354SS6	Pole No	:	0535651
Serial No	:	29268533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12997
Period From	:	10-19-2016	Prev Rdg	:	12956
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.99
CURRENT BILL - NOVEMBER 2016		272.71
TOTAL AMOUNT DUE		490.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 923.00

Your monthly electricity consumption chart

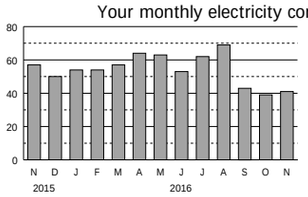

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.71		
Less : VAT	18.71		
Amount Net of VAT	254.00		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	254.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.51	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	260.22	TOTAL SALES	272.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596930765475

Collection Ref. Code	: 1827-43-932-7	Premise Address	: E SABELLANO ST BASAK		
Account ID	: 5964120000-7				
Customer Name	: MALABUYOC,RONALDO M	TOTAL AMOUNT DUE	: 490.45	Overdue Bill	: 1
Meter Number	: 290354SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59641200007 BC14/192.1/13200/0/10/11-21-2016/77 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870119172182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362027

87065857101

Date : 11-21-2016

BC14/192.1/13300/0535630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706585710-1

Collection Ref. Code : 1849-62-161-6

Customer Information----------

Name : VILLACORTA,GRACE TABOADA

Premise Address : SAN CARLOS HEIGHTS,SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1070241	Pole No	:	0535630
Serial No	:	125286178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4819
Period From	:	10-19-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.50
CURRENT BILL - NOVEMBER 2016		2,450.32
TOTAL AMOUNT DUE		4,732.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,456.00

Your monthly electricity consumption chart

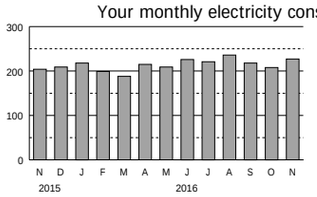

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.32		
Less : VAT	173.20		
Amount Net of VAT	2,277.12		
Less: BIR 2306	72.17		
BIR 2307	43.38	VATable Sales	2,277.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.57	VAT Zero Rated Sales	0.00
Add : VAT	173.20	VAT Amount	173.20
TOTAL AMOUNT DUE	2,334.77	TOTAL SALES	2,450.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870119172182

Collection Ref. Code	: 1849-62-161-6	Premise Address	: SAN CARLOS HEIGHTS,SABELLANO		
Account ID	: 8706585710-1				
Customer Name	: VILLACORTA,GRACE TABOADA	TOTAL AMOUNT DUE	: 4,732.03	Overdue Bill	: 1
Meter Number	: MTR1070241				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87065857101 BC14/192.1/13300/0/10/11-21-2016/77 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363232806321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373717

36350200006

Date : 11-21-2016

BC14/192.1/13400/0535651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635020000-6

Collection Ref. Code : 1841-91-335-9

Customer Information----------

Name : VILLACORTA,MAGDALINO A

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271289GS6	Pole No	:	0535651
Serial No	:	48117321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13512
Period From	:	10-19-2016	Prev Rdg	:	13425
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	902	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		273.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.6216/kWh	54.08
System Loss Charge	0.7429/kWh	64.63
Sub-Total		561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 274.00	5.48
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		27.36
Transmission		1.59
System Loss		3.74
Distribution		30.47
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		113.27
CURRENT BILL - NOVEMBER 2016		943.23
TOTAL AMOUNT DUE		1,216.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 700.00

Your monthly electricity consumption chart

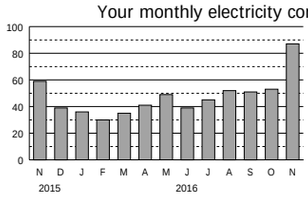

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.23		
Less : VAT	65.60		
Amount Net of VAT	877.63		
Less: BIR 2306	27.35		
BIR 2307	16.72	VATable Sales	877.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.56	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	899.16	TOTAL SALES	943.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363232806321

Collection Ref. Code	: 1841-91-335-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY
Account ID	: 3635020000-6		
Customer Name	: VILLACORTA,MAGDALINO A	TOTAL AMOUNT DUE	: 1,216.98
Meter Number	: 271289GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36350200006 BC14/192.1/13400/0/10/11-21-2016/77 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998407670832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374121

99858100003

Date : 11-21-2016

BC14/192.1/13500/0535630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985810000-3

Collection Ref. Code : 1809-49-488-5

Customer Information----------

Name : PADILLO,CATALINO F

Premise Address : SAN CARLOS HEIGHTS E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011706 EFS6	Pole No	:	0535630
Serial No	:	121434663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7361
Period From	:	10-19-2016	Prev Rdg	:	7179
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	553	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.47
CURRENT BILL - NOVEMBER 2016		1,963.98
TOTAL AMOUNT DUE		3,717.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,757.00

Your monthly electricity consumption chart

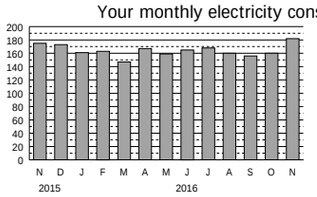

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.98		
Less : VAT	138.82		
Amount Net of VAT	1,825.16		
Less: BIR 2306	57.84		
BIR 2307	34.77	VATable Sales	1,825.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.55	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,871.37	TOTAL SALES	1,963.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998407670832

Collection Ref. Code : 1809-49-488-5

Account ID : 9985810000-3

Customer Name : PADILLO,CATALINO F

Meter Number : 011706 EFS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS E. SABELLANO ST.,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,717.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99858100003 BC14/192.1/13500/0/10/11-21-2016/77 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156761099563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375760

15602200006

Date : 11-21-2016

BC14/192.1/13700/0535651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560220000-6

Collection Ref. Code : 1835-29-302-6

Customer Information----------

Name : LEGARIA,MAURO R TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	337757GS6	Pole No	:	0535651
Serial No	:	49723287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6647
Period From	:	10-19-2016	Prev Rdg	:	6600
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.30
CURRENT BILL - NOVEMBER 2016		316.52
TOTAL AMOUNT DUE		759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 419.00

Your monthly electricity consumption chart

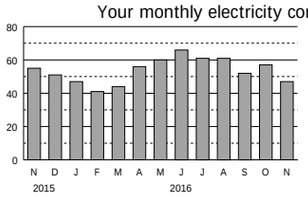

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.52		
Less : VAT	21.87		
Amount Net of VAT	294.65		
Less: BIR 2306	9.11		
BIR 2307	5.45	VATable Sales	294.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.09	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	301.96	TOTAL SALES	316.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156761099563

Collection Ref. Code	: 1835-29-302-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 1560220000-6				
Customer Name	: LEGARIA,MAURO R TM	TOTAL AMOUNT DUE	: 759.91	Overdue Bill	: 1
Meter Number	: 337757GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15602200006 BC14/192.1/13700/0/10/11-21-2016/77 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888090501405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376274

88858100006

Date : 11-21-2016

BC14/192.1/13800/0535504/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885810000-6

Collection Ref. Code : 1809-49-425-7

Customer Information----------

Name : OCHOA,LYDIA B

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	345258GS6	Pole No	:	0535504
Serial No	:	47108621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40399
Period From	:	10-19-2016	Prev Rdg	:	39955
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,261.82
Transmission Charge	0.4416/kWh	196.07
System Loss Charge	0.7643/kWh	339.35
Sub-Total		2,797.24
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,027.50	100.55
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		139.65
Transmission		5.77
System Loss		19.92
Distribution		153.05
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		582.70
CURRENT BILL - NOVEMBER 2016		4,800.00
TOTAL AMOUNT DUE		9,827.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,306.00

Your monthly electricity consumption chart

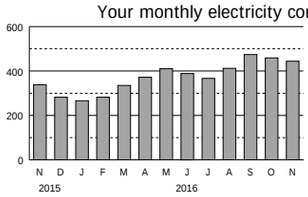

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.00		
Less : VAT	339.54		
Amount Net of VAT	4,460.46		
Less: BIR 2306	141.48		
BIR 2307	84.98	VATable Sales	4,460.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,234.00	VAT Zero Rated Sales	0.00
Add : VAT	339.54	VAT Amount	339.54
TOTAL AMOUNT DUE	4,573.54	TOTAL SALES	4,800.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13800/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888090501405

Collection Ref. Code : 1809-49-425-7

Account ID : 8885810000-6

Customer Name : OCHOA,LYDIA B

Meter Number : 345258GS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS

TOTAL AMOUNT DUE : 9,827.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88858100006 BC14/192.1/13800/0/10/11-21-2016/77 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167168553098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360239

16731200008

Date : 11-21-2016

BC14/192.1/14300/0601236/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673120000-8

Collection Ref. Code : 1845-40-803-9

Customer Information----------

Name : GODINEZ,ANTONIO FRANCISCO

Premise Address : SAN CARLOS HEIGHTS, SITIO COLES,QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536511 GS6	Pole No	:	0601236
Serial No	:	53834313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7040
Period From	:	10-19-2016	Prev Rdg	:	6900
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	705	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.62
CURRENT BILL - NOVEMBER 2016		1,512.61
TOTAL AMOUNT DUE		2,886.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,508.00

Your monthly electricity consumption chart

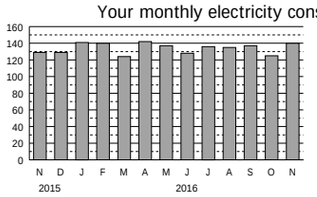

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.61		
Less : VAT	106.96		
Amount Net of VAT	1,405.65		
Less: BIR 2306	44.57		
BIR 2307	26.78	VATable Sales	1,405.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.30	VAT Zero Rated Sales	0.00
Add : VAT	106.96	VAT Amount	106.96
TOTAL AMOUNT DUE	1,441.26	TOTAL SALES	1,512.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167168553098

Collection Ref. Code	: 1845-40-803-9	Premise Address	: SAN CARLOS HEIGHTS, SITIO COLES,QUIOT,PARDO,CEBU CITY		
Account ID	: 1673120000-8				
Customer Name	: GODINEZ,ANTONIO FRANCISCO	TOTAL AMOUNT DUE	: 2,886.90	Overdue Bill	: 1
Meter Number	: 536511 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16731200008 BC14/192.1/14300/0/10/11-21-2016/77 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194146467893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373304

19470200007

Date : 11-21-2016

BC14/192.1/14400/0601250/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947020000-7

Collection Ref. Code : 1823-96-329-3

Customer Information----------

Name : SANCHEZ,REBECCA T

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473506GS6	Pole No	:	0601250
Serial No	:	62623701	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8624
Period From	:	10-19-2016	Prev Rdg	:	8526
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.55
CURRENT BILL - NOVEMBER 2016		1,000.26
TOTAL AMOUNT DUE		1,951.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 900.00

Your monthly electricity consumption chart

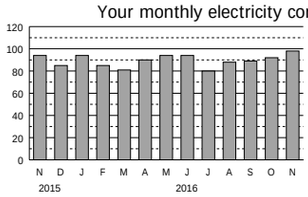

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.26		
Less : VAT	70.28		
Amount Net of VAT	929.98		
Less: BIR 2306	29.29		
BIR 2307	17.67	VATable Sales	929.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.02	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	953.30	TOTAL SALES	1,000.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194146467893

Collection Ref. Code : 1823-96-329-3

Account ID : 1947020000-7

Customer Name : SANCHEZ,REBECCA T

Meter Number : 473506GS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,951.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19470200007 BC14/192.1/14400/0/10/11-21-2016/77 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882735402977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374638

88288100006

Date : 11-21-2016

BC14/192.1/14800/0535392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828810000-6

Collection Ref. Code : 1811-27-446-3

Customer Information----------

Name : OSORIO,ALUINO M.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	525890 GS6	Pole No	:	0535392
Serial No	:	53357515	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32030
Period From	:	10-19-2016	Prev Rdg	:	31390
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	240	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,260.29
Transmission Charge	0.4416/kWh	282.62
System Loss Charge	0.7643/kWh	489.15
Sub-Total		4,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,412.50	128.25
Sub-Total		191.82
Government Charges		
Franchise Tax - Local		45.45
Value Added Tax		
Generation		201.31
Transmission		8.31
System Loss		28.73
Distribution		220.35
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		837.51
CURRENT BILL - NOVEMBER 2016		6,897.62
TOTAL AMOUNT DUE		13,310.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,490.00

Your monthly electricity consumption chart

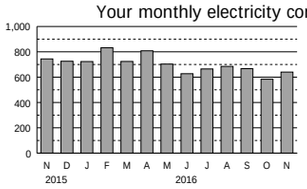

Avg Monthly Usage : 702.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,897.62		
Less : VAT	487.17		
Amount Net of VAT	6,410.45		
Less: BIR 2306	203.00		
BIR 2307	122.11	VATable Sales	6,410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,085.34	VAT Zero Rated Sales	0.00
Add : VAT	487.17	VAT Amount	487.17
TOTAL AMOUNT DUE	6,572.51	TOTAL SALES	6,897.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14800/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882735402977

Collection Ref. Code : 1811-27-446-3

Account ID : 8828810000-6

Customer Name : OSORIO,ALUINO M.

Meter Number : 525890 GS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TOTAL AMOUNT DUE : 13,310.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88288100006

BC14/192.1/14800/0/10/11-21-2016/77

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860886317615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371733

86011200002

Date : 11-21-2016

BC14/192.1/14900/0535392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601120000-2

Collection Ref. Code : 1825-54-275-9

Customer Information----------

Name : ALEJADO,NORAH D

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	442760GS6	Pole No	:	0535392
Serial No	:	62489489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15824
Period From	:	10-19-2016	Prev Rdg	:	15751
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.67
CURRENT BILL - NOVEMBER 2016		667.58
TOTAL AMOUNT DUE		1,127.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 700.00

Your monthly electricity consumption chart

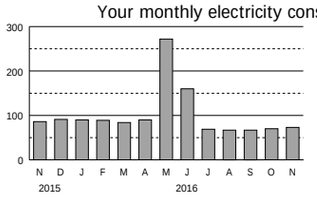

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.58		
Less : VAT	46.54		
Amount Net of VAT	621.04		
Less: BIR 2306	19.39		
BIR 2307	11.73	VATable Sales	621.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.92	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	636.46	TOTAL SALES	667.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14900/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860886317615

Collection Ref. Code	: 1825-54-275-9	Premise Address	: QUIOT PARDO		
Account ID	: 8601120000-2				
Customer Name	: ALEJADO,NORAH D	TOTAL AMOUNT DUE	: 1,127.44	Overdue Bill	: 1
Meter Number	: 442760GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86011200002 BC14/192.1/14900/0/10/11-21-2016/77 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326206104277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377003

32631200006

Date : 11-21-2016

BC14/192.1/15300/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263120000-6

Collection Ref. Code : 1845-29-977-9

Customer Information----------

Name : ALFANTA,JEMMY P

Premise Address : SITIO LANTAWAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468191GS6	Pole No	:	0535322
Serial No	:	75622954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12574
Period From	:	10-19-2016	Prev Rdg	:	12427
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	336	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 735.00	14.70
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.00
CURRENT BILL - NOVEMBER 2016		1,572.03
TOTAL AMOUNT DUE		2,306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

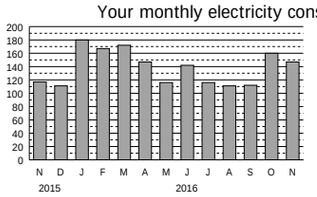

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.03		
Less : VAT	110.60		
Amount Net of VAT	1,461.43		
Less: BIR 2306	46.08		
BIR 2307	27.83	VATable Sales	1,461.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.52	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,498.12	TOTAL SALES	1,572.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326206104277

Collection Ref. Code	: 1845-29-977-9	Premise Address	: SITIO LANTAWAN,QUIOT,CEBU CITY		
Account ID	: 3263120000-6				
Customer Name	: ALFANTA,JEMMY P	TOTAL AMOUNT DUE	: 2,306.89	Overdue Bill	: 1
Meter Number	: 468191GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32631200006 BC14/192.1/15300/0/10/11-21-2016/77 5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975920032946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364558

97560200004

Date : 11-21-2016

BC14/192.1/15600/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756020000-4

Collection Ref. Code : 1831-20-065-1

Customer Information----------

Name : CANINDO,BERWYN C TM

Premise Address : SAN CARLOS HEIGHT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	401701GS6	Pole No	:	0535301
Serial No	:	2003223157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44635
Period From	:	10-19-2016	Prev Rdg	:	44218
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	80	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,124.28
Transmission Charge	0.4416/kWh	184.15
System Loss Charge	0.7643/kWh	318.71
Sub-Total		2,627.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,520.00	90.40
Sub-Total		131.82
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		131.16
Transmission		5.41
System Loss		18.71
Distribution		143.78
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.78
CURRENT BILL - NOVEMBER 2016		4,503.90
TOTAL AMOUNT DUE		9,023.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,080.00

Your monthly electricity consumption chart

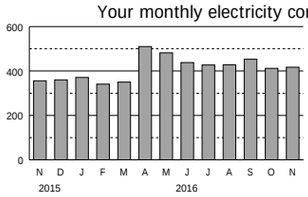

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.90		
Less : VAT	318.44		
Amount Net of VAT	4,185.46		
Less: BIR 2306	132.68		
BIR 2307	79.74	VATable Sales	4,185.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.04	VAT Zero Rated Sales	0.00
Add : VAT	318.44	VAT Amount	318.44
TOTAL AMOUNT DUE	4,291.48	TOTAL SALES	4,503.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15600/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975920032946

Collection Ref. Code	: 1831-20-065-1	Premise Address	: SAN CARLOS HEIGHT,QUIOT PARDO		
Account ID	: 9756020000-4				
Customer Name	: CANINDO,BERWYN C TM	TOTAL AMOUNT DUE	: 9,023.80	Overdue Bill	: 1
Meter Number	: 401701GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97560200004 BC14/192.1/15600/0/10/11-21-2016/77 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781307777869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368698

78160200008

Date : 11-21-2016

BC14/192.1/15700/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816020000-8

Collection Ref. Code : 1823-60-719-5

Customer Information----------

Name : FORMENTERA,SUSANA B

Premise Address : SAN CARLOS HEIGHTS SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	394307GS6	Pole No	:	0535301
Serial No	:	94523334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12644
Period From	:	10-19-2016	Prev Rdg	:	12579
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 109.38
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.08
CURRENT BILL - NOVEMBER 2016		565.19
TOTAL AMOUNT DUE		1,101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 466.00

Your monthly electricity consumption chart

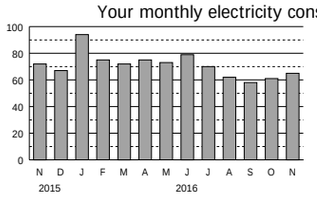

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.19		
Less : VAT	39.43		
Amount Net of VAT	525.76		
Less: BIR 2306	16.43		
BIR 2307	9.90	VATable Sales	525.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.43	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	538.86	TOTAL SALES	565.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781307777869

Collection Ref. Code	: 1823-60-719-5	Premise Address	: SAN CARLOS HEIGHTS SUBD,QUIOT		
Account ID	: 7816020000-8				
Customer Name	: FORMENTERA,SUSANA B	TOTAL AMOUNT DUE	: 1,101.32	Overdue Bill	: 1
Meter Number	: 394307GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78160200008

BC14/192.1/15700/0/10/11-21-2016/77

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564921243079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377780

56444836904

Date : 11-21-2016

BC14/192.1/15800/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644483690-4

Collection Ref. Code : 1849-49-041-4

Customer Information----------

Name : TRAYA,ROSALINDA LUMINGA

Premise Address : E. SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	434011 GS6	Pole No	:	1154174
Serial No	:	96786269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6323
Period From	:	10-19-2016	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.40
CURRENT BILL - NOVEMBER 2016		198.44
TOTAL AMOUNT DUE		409.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 457.00

Your monthly electricity consumption chart

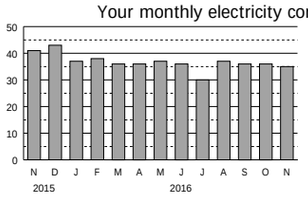

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.48		
Amount Net of VAT	184.96		
Less: BIR 2306	5.61		
BIR 2307	3.37	VATable Sales	184.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	189.46	TOTAL SALES	198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15800/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564921243079

Collection Ref. Code	: 1849-49-041-4	Premise Address	: E. SABELLANO STREET		
Account ID	: 5644483690-4				
Customer Name	: TRAYA,ROSALINDA LUMINGA	TOTAL AMOUNT DUE	: 409.59	Overdue Bill	: 1
Meter Number	: 434011 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56444836904 BC14/192.1/15800/0/10/11-21-2016/77 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902261559575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360881

90254824114

Date : 11-21-2016

BC14/192.1/15811/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025482411-4

Collection Ref. Code : 1853-24-830-4

Customer Information----------

Name : ESMA,NOEL LODOVICE

Premise Address : SITIO GRANADA,QUIOT

TIN :

Metering Information----------

Meter No	:	540450 GS6	Pole No	:	1154174
Serial No	:	77303866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8367
Period From	:	10-19-2016	Prev Rdg	:	8182
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.35
CURRENT BILL - NOVEMBER 2016		2,005.04
TOTAL AMOUNT DUE		4,177.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,350.00

Your monthly electricity consumption chart

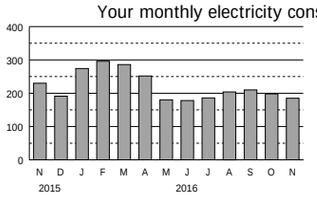

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.04		
Less : VAT	142.01		
Amount Net of VAT	1,863.03		
Less: BIR 2306	59.17		
BIR 2307	35.50	VATable Sales	1,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.36	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,910.37	TOTAL SALES	2,005.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15811/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902261559575

Collection Ref. Code	: 1853-24-830-4	Premise Address	: SITIO GRANADA,QUIOT		
Account ID	: 9025482411-4				
Customer Name	: ESMA,NOEL LODOVICE	TOTAL AMOUNT DUE	: 4,177.70	Overdue Bill	: 1
Meter Number	: 540450 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90254824114 BC14/192.1/15811/0/10/11-21-2016/77 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100697786209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359828

10020062245

Date : 11-21-2016

BC14/192.1/15812/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002006224-5

Collection Ref. Code : 1853-17-101-8

Customer Information----------

Name : SABELLANO,LADY MAE DURENS

Premise Address : LANTAWAN,QUIOT

TIN : 416-033-234-000

Metering Information----------

Meter No	:	418056 GS6	Pole No	:	1154174
Serial No	:	69631692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3133
Period From	:	10-19-2016	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.85
CURRENT BILL - NOVEMBER 2016		849.31
TOTAL AMOUNT DUE		1,468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 706.00

Your monthly electricity consumption chart

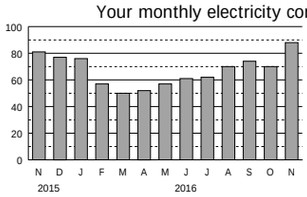

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.31		
Less : VAT	59.37		
Amount Net of VAT	789.94		
Less: BIR 2306	24.74		
BIR 2307	14.96	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.24	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	809.61	TOTAL SALES	849.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15812/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100697786209

Collection Ref. Code	: 1853-17-101-8	Premise Address	: LANTAWAN,QUIOT		
Account ID	: 1002006224-5				
Customer Name	: SABELLANO,LADY MAE DURENS	TOTAL AMOUNT DUE	: 1,468.39	Overdue Bill	: 1
Meter Number	: 418056 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10020062245 BC14/192.1/15812/0/10/11-21-2016/77 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667278736572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360404

66712200006

Date : 11-21-2016

BC14/192.1/16200/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671220000-6

Collection Ref. Code : 1841-82-569-7

Customer Information----------

Name : DUHIG,JULIETA S

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353969WS6	Pole No	:	0535315
Serial No	:	79854480	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26855
Period From	:	10-19-2016	Prev Rdg	:	26592
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	550	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,806.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,339.77
Transmission Charge	0.6216/kWh	163.48
System Loss Charge	0.7429/kWh	195.38
Sub-Total		1,698.63
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		82.72
Transmission		4.81
System Loss		11.29
Distribution		90.90
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.22
CURRENT BILL - NOVEMBER 2016		2,884.63
TOTAL AMOUNT DUE		5,691.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,253.00

Your monthly electricity consumption chart

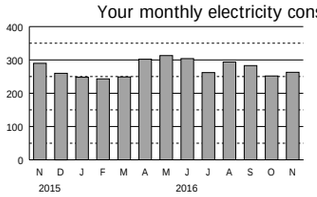

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.63		
Less : VAT	201.88		
Amount Net of VAT	2,682.75		
Less: BIR 2306	84.13		
BIR 2307	51.15	VATable Sales	2,682.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.47	VAT Zero Rated Sales	0.00
Add : VAT	201.88	VAT Amount	201.88
TOTAL AMOUNT DUE	2,749.35	TOTAL SALES	2,884.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667278736572

Collection Ref. Code	: 1841-82-569-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 6671220000-6				
Customer Name	: DUHIG,JULIETA S	TOTAL AMOUNT DUE	: 5,691.43	Overdue Bill	: 1
Meter Number	: 353969WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66712200006 BC14/192.1/16200/0/10/11-21-2016/77 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628693358486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377076

62862147360

Date : 11-21-2016

BC14/192.1/16250/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286214736-0

Collection Ref. Code : 1855-63-926-2

Customer Information----------

Name : ADONAY,ELSIE ANTIG

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1346 EVS6	Pole No	:	0535315
Serial No	:	01412961	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4982
Period From	:	10-19-2016	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.92
CURRENT BILL - NOVEMBER 2016		1,268.12
TOTAL AMOUNT DUE		2,553.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,385.00

Your monthly electricity consumption chart

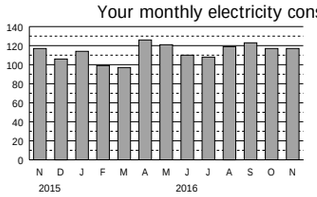

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.12		
Less : VAT	89.82		
Amount Net of VAT	1,178.30		
Less: BIR 2306	37.42		
BIR 2307	22.45	VATable Sales	1,178.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.43	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,208.25	TOTAL SALES	1,268.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16250/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628693358486

Collection Ref. Code	: 1855-63-926-2	Premise Address	: LANTAWAN,QUIOT, CEBU CITY
Account ID	: 6286214736-0		
Customer Name	: ADONAY,ELSIE ANTIG	TOTAL AMOUNT DUE	: 2,553.32
Meter Number	: 1346 EVS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62862147360 BC14/192.1/16250/0/10/11-21-2016/77 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339608471091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362919

33961200004

Date : 11-21-2016

BC14/192.1/16300/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396120000-4

Collection Ref. Code : 1827-88-233-6

Customer Information----------

Name : MALABAGO,EMERITA S

Premise Address : SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1161621	Pole No	:	0535315
Serial No	:	40118801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	889
Period From	:	10-19-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		91.34
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.77
CURRENT BILL - NOVEMBER 2016		1,829.74
TOTAL AMOUNT DUE		3,568.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,009.00

Your monthly electricity consumption chart

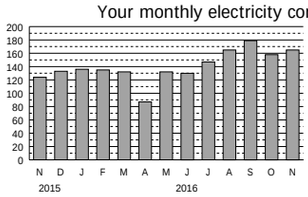

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.74		
Less : VAT	131.10		
Amount Net of VAT	1,698.64		
Less: BIR 2306	54.63		
BIR 2307	32.40	VATable Sales	1,698.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.61	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,742.71	TOTAL SALES	1,829.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339608471091

Collection Ref. Code	: 1827-88-233-6	Premise Address	: SABELLANO ST,QUIOT		
Account ID	: 3396120000-4				
Customer Name	: MALABAGO,EMERITA S	TOTAL AMOUNT DUE	: 3,568.38	Overdue Bill	: 1
Meter Number	: MTR1161621				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33961200004 BC14/192.1/16300/0/10/11-21-2016/77 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902227315659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360908

90274895680

Date : 11-21-2016

BC14/192.1/16300/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027489568-0

Collection Ref. Code : 1855-50-113-9

Customer Information----------

Name : MALABAGO,NILO KIAMCO

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012271	Pole No	:	0535322
Serial No	:	121757093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1696
Period From	:	10-19-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.37
CURRENT BILL - NOVEMBER 2016		445.36
TOTAL AMOUNT DUE		873.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 430.00

Your monthly electricity consumption chart

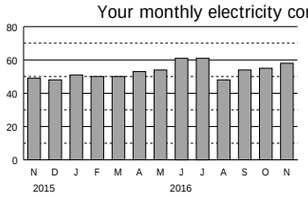

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.36		
Less : VAT	30.85		
Amount Net of VAT	414.51		
Less: BIR 2306	12.85		
BIR 2307	7.74	VATable Sales	414.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.92	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	424.77	TOTAL SALES	445.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902227315659

Collection Ref. Code	: 1855-50-113-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 9027489568-0				
Customer Name	: MALABAGO,NILO KIAMCO	TOTAL AMOUNT DUE	: 873.00	Overdue Bill	: 1
Meter Number	: MTR1012271				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90274895680 BC14/192.1/16300/0/10/11-21-2016/77 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313361191833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367451

31308267686

Date : 11-21-2016

BC14/192.1/16301/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130826768-6

Collection Ref. Code : 1853-47-998-5

Customer Information----------

Name : GUMERA,TERESA ANTIG

Premise Address : SITIO LANTAWAN,QUIOT

TIN :

Metering Information----------

Meter No	:	547952 GS6	Pole No	:	0535315
Serial No	:	60874703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2006
Period From	:	10-19-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 97.71
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.24
CURRENT BILL - NOVEMBER 2016		567.87
TOTAL AMOUNT DUE		992.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 603.00

Your monthly electricity consumption chart

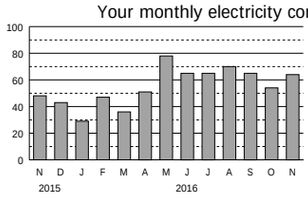

Avg Monthly Usage : 55.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.87		
Less : VAT	40.05		
Amount Net of VAT	527.82		
Less: BIR 2306	16.69		
BIR 2307	9.95	VATable Sales	527.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.18	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	541.23	TOTAL SALES	567.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16301/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313361191833

Collection Ref. Code	: 1853-47-998-5	Premise Address	: SITIO LANTAWAN,QUIOT		
Account ID	: 3130826768-6				
Customer Name	: GUMERA,TERESA ANTIG	TOTAL AMOUNT DUE	: 992.84	Overdue Bill	: 1
Meter Number	: 547952 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31308267686 BC14/192.1/16301/0/10/11-21-2016/77 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918455390422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369651

91809545683

Date : 11-21-2016

BC14/192.1/16303/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180954568-3

Collection Ref. Code : 1853-51-503-5

Customer Information----------

Name : ANASARIAS,NESTOR JOVIE ALFANTA

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550888 GS6	Pole No	:	0535315
Serial No	:	226296601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7550
Period From	:	10-19-2016	Prev Rdg	:	7412
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.33
CURRENT BILL - NOVEMBER 2016		1,502.59
TOTAL AMOUNT DUE		3,366.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,392.00

Your monthly electricity consumption chart

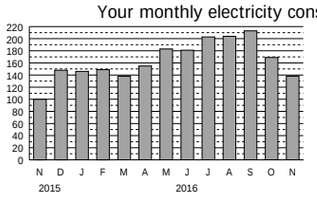

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.59		
Less : VAT	106.69		
Amount Net of VAT	1,395.90		
Less: BIR 2306	44.46		
BIR 2307	26.60	VATable Sales	1,395.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.84	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,431.53	TOTAL SALES	1,502.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16303/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918455390422

Collection Ref. Code	: 1853-51-503-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 9180954568-3				
Customer Name	: ANASARIAS,NESTOR JOVIE ALFANTA	TOTAL AMOUNT DUE	: 3,366.74	Overdue Bill	: 1
Meter Number	: 550888 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91809545683 BC14/192.1/16303/0/10/11-21-2016/77 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309111827609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364877

30958100007

Date : 11-21-2016

BC14/192.1/16500/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095810000-7

Collection Ref. Code : 1809-49-515-6

Customer Information----------

Name : RUIZ,PABLO

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	403184GS6	Pole No	:	0535322
Serial No	:	2003223193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17682
Period From	:	10-19-2016	Prev Rdg	:	17557
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.37
CURRENT BILL - NOVEMBER 2016		1,354.38
TOTAL AMOUNT DUE		2,724.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,380.00

Your monthly electricity consumption chart

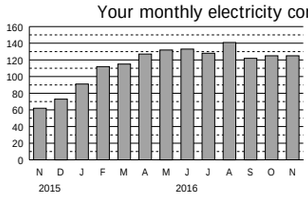

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.38		
Less : VAT	95.90		
Amount Net of VAT	1,258.48		
Less: BIR 2306	39.97		
BIR 2307	23.98	VATable Sales	1,258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.53	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,290.43	TOTAL SALES	1,354.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309111827609

Collection Ref. Code : 1809-49-515-6

Account ID : 3095810000-7

Customer Name : RUIZ,PABLO

Meter Number : 403184GS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS

TOTAL AMOUNT DUE : 2,724.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30958100007 BC14/192.1/16500/0/10/11-21-2016/77 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211251446453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21150200000

1007366791

Date : 11-21-2016

BC14/192.1/16900/0535343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115020000-0

Collection Ref. Code : 1823-41-863-5

Customer Information----------

Name : MORA,ANNA M

Premise Address : SAN CARLOS HEIGHTS E SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456068GS6	Pole No	:	0535343
Serial No	:	53031114	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30256
Period From	:	10-19-2016	Prev Rdg	:	30023
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	770	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		72.72
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.69
CURRENT BILL - NOVEMBER 2016		2,518.01
TOTAL AMOUNT DUE		4,996.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,654.00

Your monthly electricity consumption chart

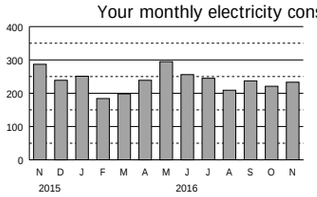

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.01		
Less : VAT	178.09		
Amount Net of VAT	2,339.92		
Less: BIR 2306	74.22		
BIR 2307	44.58	VATable Sales	2,339.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.12	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,399.21	TOTAL SALES	2,518.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16900/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211251446453

Collection Ref. Code	: 1823-41-863-5	Premise Address	: SAN CARLOS HEIGHTS E SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 2115020000-0				
Customer Name	: MORA,ANNA M	TOTAL AMOUNT DUE	: 4,996.98	Overdue Bill	: 1
Meter Number	: 456068GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21150200000

BC14/192.1/16900/0/10/11-21-2016/77

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832542569741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374182

83201200009

Date : 11-21-2016

BC14/192.1/17300/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320120000-9

Collection Ref. Code : 1831-68-359-8

Customer Information----------

Name : VELENCIO,FELIX V TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	244817DS6	Pole No	:	0535301
Serial No	:	12495805	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7226
Period From	:	10-19-2016	Prev Rdg	:	7171
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.73
CURRENT BILL - NOVEMBER 2016		426.94
TOTAL AMOUNT DUE		1,026.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 603.00

Your monthly electricity consumption chart

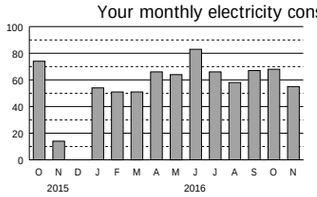

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.94		
Less : VAT	29.76		
Amount Net of VAT	397.18		
Less: BIR 2306	12.39		
BIR 2307	7.42	VATable Sales	397.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.37	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	407.13	TOTAL SALES	426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832542569741

Collection Ref. Code	: 1831-68-359-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 8320120000-9				
Customer Name	: VELENCIO,FELIX V TM	TOTAL AMOUNT DUE	: 1,026.40	Overdue Bill	: 1
Meter Number	: 244817DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83201200009

BC14/192.1/17300/0/10/11-21-2016/77

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633085673455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359627

63381200003

Date : 11-21-2016

BC14/192.1/17400/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338120000-3

Collection Ref. Code : 1833-65-284-3

Customer Information----------

Name : TARAN,MARCELINA R

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	244830DS6	Pole No	:	0535301
Serial No	:	13354247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28341
Period From	:	10-19-2016	Prev Rdg	:	28182
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.22
CURRENT BILL - NOVEMBER 2016		1,723.59
TOTAL AMOUNT DUE		3,569.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,160.00

Your monthly electricity consumption chart

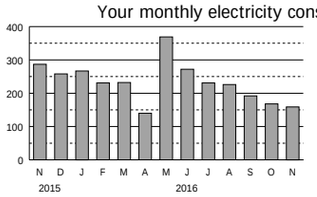

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.59		
Less : VAT	122.11		
Amount Net of VAT	1,601.48		
Less: BIR 2306	50.88		
BIR 2307	30.51	VATable Sales	1,601.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.09	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,642.20	TOTAL SALES	1,723.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633085673455

Collection Ref. Code	: 1833-65-284-3	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 6338120000-3				
Customer Name	: TARAN,MARCELINA R	TOTAL AMOUNT DUE	: 3,569.09	Overdue Bill	: 1
Meter Number	: 244830DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63381200003 BC14/192.1/17400/0/10/11-21-2016/77 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866807295733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359650

86670200004

Date : 11-21-2016

BC14/192.1/17500/0594974/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667020000-4

Collection Ref. Code : 1831-30-890-8

Customer Information----------

Name : REYES,CARLOS III D TM

Premise Address : SAN CARLOS HEIGHT SUBD,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1067588	Pole No	:	0594974
Serial No	:	84398357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6550
Period From	:	10-19-2016	Prev Rdg	:	6329
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.89
CURRENT BILL - NOVEMBER 2016		2,387.89
TOTAL AMOUNT DUE		3,707.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

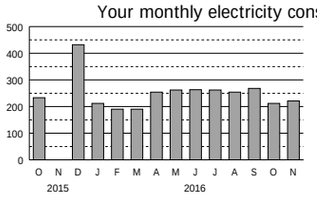

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.89		
Less : VAT	168.88		
Amount Net of VAT	2,219.01		
Less: BIR 2306	70.38		
BIR 2307	42.27	VATable Sales	2,219.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.36	VAT Zero Rated Sales	0.00
Add : VAT	168.88	VAT Amount	168.88
TOTAL AMOUNT DUE	2,275.24	TOTAL SALES	2,387.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866807295733

Collection Ref. Code	: 1831-30-890-8	Premise Address	: SAN CARLOS HEIGHT SUBD,QUIOT PARDO		
Account ID	: 8667020000-4				
Customer Name	: REYES,CARLOS III D TM	TOTAL AMOUNT DUE	: 3,707.00	Overdue Bill	: 1
Meter Number	: MTR1067588				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86670200004 BC14/192.1/17500/0/10/11-21-2016/77 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664492469152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378157

66409100006

Date : 11-21-2016

BC14/192.1/17600/0596594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640910000-6

Collection Ref. Code : 1811-59-155-8

Customer Information----------

Name : VLLACAMPA,JOVENCIO M2 A.

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258658 GS6	Pole No	:	0596594
Serial No	:	48044350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13416
Period From	:	10-19-2016	Prev Rdg	:	13100
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	160	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,462.50	69.25
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		414.59
CURRENT BILL - NOVEMBER 2016		3,415.24
TOTAL AMOUNT DUE		6,877.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 4,170.00

Your monthly electricity consumption chart

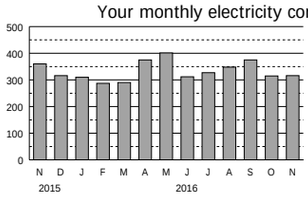

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.24		
Less : VAT	241.55		
Amount Net of VAT	3,173.69		
Less: BIR 2306	100.64		
BIR 2307	60.46	VATable Sales	3,173.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.59	VAT Zero Rated Sales	0.00
Add : VAT	241.55	VAT Amount	241.55
TOTAL AMOUNT DUE	3,254.14	TOTAL SALES	3,415.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17600/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664492469152

Collection Ref. Code	: 1811-59-155-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY		
Account ID	: 6640910000-6				
Customer Name	: VLLACAMPA,JOVENCIO M2 A.	TOTAL AMOUNT DUE	: 6,877.84	Overdue Bill	: 1
Meter Number	: 258658 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66409100006 BC14/192.1/17600/0/10/11-21-2016/77 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830339964592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373672

83081200004

Date : 11-21-2016

BC14/192.1/17800/0594981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308120000-4

Collection Ref. Code : 1829-26-689-6

Customer Information----------

Name : TABARES,MARLYN E

Premise Address : E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017699	Pole No	:	0594981
Serial No	:	121742438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2140
Period From	:	10-19-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	207	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.58
CURRENT BILL - NOVEMBER 2016		1,397.23
TOTAL AMOUNT DUE		2,797.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,265.00

Your monthly electricity consumption chart

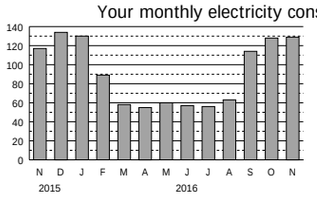

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.23		
Less : VAT	98.92		
Amount Net of VAT	1,298.31		
Less: BIR 2306	41.21		
BIR 2307	24.74	VATable Sales	1,298.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.36	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,331.28	TOTAL SALES	1,397.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17800/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830339964592

Collection Ref. Code	: 1829-26-689-6	Premise Address	: E. SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 8308120000-4				
Customer Name	: TABARES,MARLYN E	TOTAL AMOUNT DUE	: 2,797.93	Overdue Bill	: 1
Meter Number	: MTR1017699				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83081200004 BC14/192.1/17800/0/10/11-21-2016/77 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628349285118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377153

62803135516

Date : 11-21-2016

BC14/192.1/17810/0601355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280313551-6

Collection Ref. Code : 1855-36-812-9

Customer Information----------

Name : ROBILLOS,PRETYSIARON ELTAGUNDE

Premise Address : SABELLANO ST.,SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012270	Pole No	:	0601355
Serial No	:	121759710	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1579
Period From	:	10-19-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.70
CURRENT BILL - NOVEMBER 2016		832.23
TOTAL AMOUNT DUE		1,529.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart

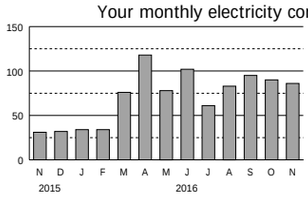

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.23		
Less : VAT	58.26		
Amount Net of VAT	773.97		
Less: BIR 2306	24.28		
BIR 2307	14.66	VATable Sales	773.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.03	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	793.29	TOTAL SALES	832.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17810/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628349285118

Collection Ref. Code	: 1855-36-812-9	Premise Address	: SABELLANO ST.,SAN CARLOS HEIGHTS,QUIOT
Account ID	: 6280313551-6		
Customer Name	: ROBILLOS,PRETYSIARON ELTAGUNDE	TOTAL AMOUNT DUE	: 1,529.45
Meter Number	: MTR1012270		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62803135516

BC14/192.1/17810/0/10/11-21-2016/77

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916836415039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368769

91601128423

Date : 11-21-2016

BC14/192.1/17811/0601355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160112842-3

Collection Ref. Code : 1857-19-497-7

Customer Information----------

Name : GENSIS,SHERLITA SANGUTAN

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001209 EFS6	Pole No	:	0601355
Serial No	:	94719783	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1449
Period From	:	10-19-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.14
CURRENT BILL - NOVEMBER 2016		110.41
TOTAL AMOUNT DUE		527.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 622.00

Your monthly electricity consumption chart

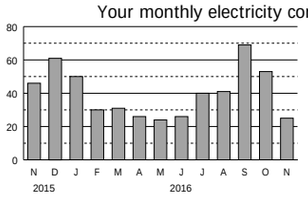

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.41		
Less : VAT	7.55		
Amount Net of VAT	102.86		
Less: BIR 2306	3.15		
BIR 2307	1.82	VATable Sales	102.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.89	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.44	TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17811/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916836415039

Collection Ref. Code	: 1857-19-497-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 9160112842-3				
Customer Name	: GENSIS,SHERLITA SANGUTAN	TOTAL AMOUNT DUE	: 527.77	Overdue Bill	: 1
Meter Number	: 001209 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601128423 BC14/192.1/17811/0/10/11-21-2016/77 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677803470515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366909

67790200009

Date : 11-21-2016

BC14/192.1/17910/0600566/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779020000-9

Collection Ref. Code : 1839-90-851-3

Customer Information----------

Name : TENEPRE,JENNIFER BAYLOSIS

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	511286 GS6	Pole No	:	0600566
Serial No	:	67250014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2087
Period From	:	10-19-2016	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - NOVEMBER 2016		437.03
TOTAL AMOUNT DUE		825.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 346.00

Your monthly electricity consumption chart

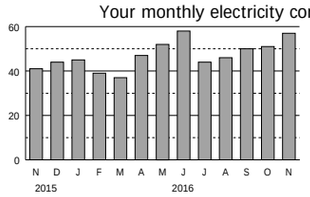

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.03		
Less : VAT	30.23		
Amount Net of VAT	406.80		
Less: BIR 2306	12.59		
BIR 2307	7.59	VATable Sales	406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.62	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	416.85	TOTAL SALES	437.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17910/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677803470515

Collection Ref. Code	: 1839-90-851-3	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 6779020000-9				
Customer Name	: TENEPRE,JENNIFER BAYLOSIS	TOTAL AMOUNT DUE	: 825.74	Overdue Bill	: 1
Meter Number	: 511286 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67790200009 BC14/192.1/17910/0/10/11-21-2016/77 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672422884612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362784

67293724240

Date : 11-21-2016

BC14/192.1/18100/0594981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729372424-0

Collection Ref. Code : 1849-41-989-2

Customer Information----------

Name : TRAYA,MARY JANE BACLA-AN

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	463606GS6	Pole No	:	0594981
Serial No	:	57368797	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4695
Period From	:	10-19-2016	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	125	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.80
CURRENT BILL - NOVEMBER 2016		442.13
TOTAL AMOUNT DUE		581.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 475.00

Your monthly electricity consumption chart

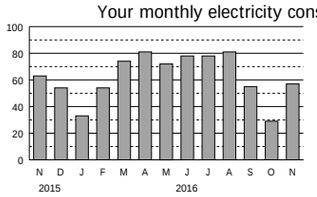

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.13		
Less : VAT	30.78		
Amount Net of VAT	411.35		
Less: BIR 2306	12.82		
BIR 2307	7.68	VATable Sales	411.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.85	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	421.63	TOTAL SALES	442.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672422884612

Collection Ref. Code	: 1849-41-989-2	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 6729372424-0				
Customer Name	: TRAYA,MARY JANE BACLA-AN	TOTAL AMOUNT DUE	: 581.62	Overdue Bill	: 1
Meter Number	: 463606GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293724240 BC14/192.1/18100/0/10/11-21-2016/77 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494207479198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373274

49425122360

Date : 11-21-2016

BC14/192.1/18200/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942512236-0

Collection Ref. Code : 1851-32-107-1

Customer Information----------

Name : SURTIDA,MICHAEL ECAT

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	512119 GS6	Pole No	:	1063300
Serial No	:	64045566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4555
Period From	:	10-19-2016	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 74.31
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.54
CURRENT BILL - NOVEMBER 2016		822.11
TOTAL AMOUNT DUE		1,071.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 700.00

Your monthly electricity consumption chart

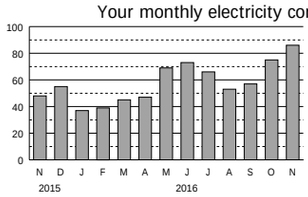

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.11		
Less : VAT	57.17		
Amount Net of VAT	764.94		
Less: BIR 2306	23.83		
BIR 2307	14.48	VATable Sales	764.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.63	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	783.80	TOTAL SALES	822.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494207479198

Collection Ref. Code	: 1851-32-107-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 4942512236-0				
Customer Name	: SURTIDA,MICHAEL ECAT	TOTAL AMOUNT DUE	: 1,071.25	Overdue Bill	: 1
Meter Number	: 512119 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49425122360 BC14/192.1/18200/0/10/11-21-2016/77 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506728623312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363063

50661675392

Date : 11-21-2016

BC14/192.1/18210/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066167539-2

Collection Ref. Code : 1855-44-470-4

Customer Information----------

Name : NOVILLA,GEDEON PANTUAN

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012148	Pole No	:	1063300
Serial No	:	83347516	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1062
Period From	:	10-19-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.70
CURRENT BILL - NOVEMBER 2016		425.26
TOTAL AMOUNT DUE		621.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 541.00

Your monthly electricity consumption chart

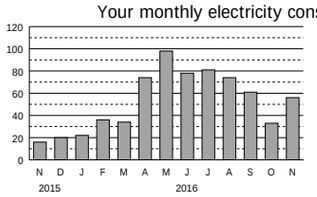

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.26		
Less : VAT	29.28		
Amount Net of VAT	395.98		
Less: BIR 2306	12.19		
BIR 2307	7.39	VATable Sales	395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.40	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	405.68	TOTAL SALES	425.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18210/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506728623312

Collection Ref. Code	: 1855-44-470-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 5066167539-2				
Customer Name	: NOVILLA,GEDEON PANTUAN	TOTAL AMOUNT DUE	: 621.88	Overdue Bill	: 1
Meter Number	: MTR1012148				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50661675392

BC14/192.1/18210/0/10/11-21-2016/77

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390098784117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376825

39000694800

Date : 11-21-2016

BC14/192.1/18211/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900069480-0

Collection Ref. Code : 1855-62-206-8

Customer Information----------

Name : PASCOBILLO,VEMA BONGHANOY

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	455630GS6	Pole No	:	1063300
Serial No	:	54467062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	519
Period From	:	10-19-2016	Prev Rdg	:	492
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	109	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.77
CURRENT BILL - NOVEMBER 2016		110.66
TOTAL AMOUNT DUE		188.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 169.00

Your monthly electricity consumption chart

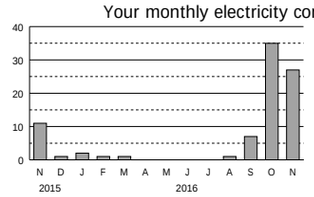

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.66		
Less : VAT	7.23		
Amount Net of VAT	103.43		
Less: BIR 2306	3.01		
BIR 2307	1.81	VATable Sales	103.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.61	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	105.84	TOTAL SALES	110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18211/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390098784117

Collection Ref. Code	: 1855-62-206-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 3900069480-0				
Customer Name	: PASCOBILLO,VEMA BONGHANOY	TOTAL AMOUNT DUE	: 188.76	Overdue Bill	: 1
Meter Number	: 455630GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39000694800 BC14/192.1/18211/0/10/11-21-2016/77 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634816654667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360455

63481427514

Date : 11-21-2016

BC14/192.1/18300/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348142751-4

Collection Ref. Code : 1849-41-983-3

Customer Information----------

Name : PASCOBILLO,GLAIZA DURENS

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	496038 GS6	Pole No	:	1063300
Serial No	:	80891404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6217
Period From	:	10-19-2016	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.70
CURRENT BILL - NOVEMBER 2016		1,258.00
TOTAL AMOUNT DUE		2,560.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,664.00

Your monthly electricity consumption chart

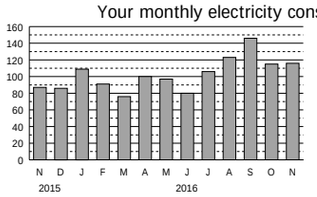

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.00		
Less : VAT	89.15		
Amount Net of VAT	1,168.85		
Less: BIR 2306	37.17		
BIR 2307	22.27	VATable Sales	1,168.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.41	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,198.56	TOTAL SALES	1,258.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634816654667

Collection Ref. Code	: 1849-41-983-3	Premise Address	: SAN CARLOS HEIGHTS		
Account ID	: 6348142751-4				
Customer Name	: PASCOBILLO,GLAIZA DURENS	TOTAL AMOUNT DUE	: 2,560.29	Overdue Bill	: 1
Meter Number	: 496038 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63481427514 BC14/192.1/18300/0/10/11-21-2016/77 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029900019852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372022

02917964963

Date : 11-21-2016

BC14/192.1/18400/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291796496-3

Collection Ref. Code : 1851-19-842-3

Customer Information----------

Name : CEBALLOS,GREGORIO JR. ARCAYOS

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	506716 GS6	Pole No	:	1063300
Serial No	:	94580171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5762
Period From	:	10-19-2016	Prev Rdg	:	5681
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.40
CURRENT BILL - NOVEMBER 2016		781.97
TOTAL AMOUNT DUE		1,342.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,610.00

Your monthly electricity consumption chart

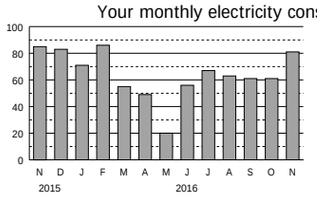

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.97		
Less : VAT	54.68		
Amount Net of VAT	727.29		
Less: BIR 2306	22.79		
BIR 2307	13.77	VATable Sales	727.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.73	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	745.41	TOTAL SALES	781.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029900019852

Collection Ref. Code	: 1851-19-842-3	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 0291796496-3				
Customer Name	: CEBALLOS,GREGORIO JR. ARCAYOS	TOTAL AMOUNT DUE	: 1,342.08	Overdue Bill	: 1
Meter Number	: 506716 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02917964963 BC14/192.1/18400/0/10/11-21-2016/77 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009896378727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364188

00958100000

Date : 11-21-2016

BC14/192.1/19300/0600524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095810000-0

Collection Ref. Code : 1809-49-497-4

Customer Information----------

Name : AGUILAR,VIRGILIO B

Premise Address : 3 DE ABRIL QUIOT

TIN :

Metering Information----------

Meter No	:	370181GS6	Pole No	:	0600524
Serial No	:	2002108741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42622
Period From	:	10-19-2016	Prev Rdg	:	42186
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,221.07
Transmission Charge	0.4416/kWh	192.54
System Loss Charge	0.7643/kWh	333.23
Sub-Total		2,746.84
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		137.14
Transmission		5.66
System Loss		19.58
Distribution		150.30
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		570.97
CURRENT BILL - NOVEMBER 2016		4,702.62
TOTAL AMOUNT DUE		9,151.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,791.51

Your monthly electricity consumption chart

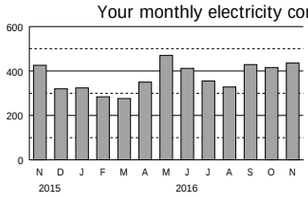

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.62		
Less : VAT	332.27		
Amount Net of VAT	4,370.35		
Less: BIR 2306	138.45		
BIR 2307	83.25	VATable Sales	4,370.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,148.65	VAT Zero Rated Sales	0.00
Add : VAT	332.27	VAT Amount	332.27
TOTAL AMOUNT DUE	4,480.92	TOTAL SALES	4,702.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/19300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009896378727

Collection Ref. Code : 1809-49-497-4

Account ID : 0095810000-0

Customer Name : AGUILAR,VIRGILIO B

Meter Number : 370181GS6

Period : Oct 2016

Premise Address : 3 DE ABRIL QUIOT

TOTAL AMOUNT DUE : 9,151.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00958100000 BC14/192.1/19300/0/10/11-21-2016/77 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519464011059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51900260152

BILLING STATEMENT

1007375048

Date : 11-21-2016

BC14/192.1/20410/0601285/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190026015-2

Collection Ref. Code : 1855-84-344-7

Customer Information----------

Name : BELTRAN,MIRASOL JACABA

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000263 EFS6	Pole No	:	0601285
Serial No	:	118020219	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6519
Period From	:	10-19-2016	Prev Rdg	:	6344
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.08
CURRENT BILL - NOVEMBER 2016		1,895.42
TOTAL AMOUNT DUE		3,880.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 120.00

Your monthly electricity consumption chart

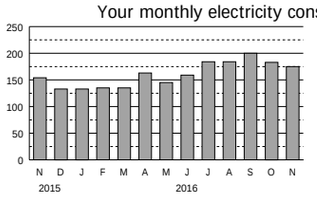

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.42		
Less : VAT	134.21		
Amount Net of VAT	1,761.21		
Less: BIR 2306	55.92		
BIR 2307	33.56	VATable Sales	1,761.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.73	VAT Zero Rated Sales	0.00
Add : VAT	134.21	VAT Amount	134.21
TOTAL AMOUNT DUE	1,805.94	TOTAL SALES	1,895.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20410/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519464011059

Collection Ref. Code : 1855-84-344-7

Account ID : 5190026015-2

Customer Name : BELTRAN,MIRASOL JACABA

Meter Number : 000263 EFS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,880.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51900260152

BC14/192.1/20410/0/10/11-21-2016/77

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356064656928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371503

35691200006

Date : 11-21-2016

BC14/192.1/20600/0601285/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569120000-6

Collection Ref. Code : 1835-20-017-6

Customer Information----------

Name : SENIT,TEODORICO N TM

Premise Address : SAN CARLOS HEIGHTS,BRGY QUIOT

TIN :

Metering Information----------

Meter No	:	140151WS6	Pole No	:	0601285
Serial No	:	70250066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	82999
Period From	:	10-19-2016	Prev Rdg	:	82747
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		331.83
CURRENT BILL - NOVEMBER 2016		2,734.04
TOTAL AMOUNT DUE		5,477.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 433.00

Your monthly electricity consumption chart

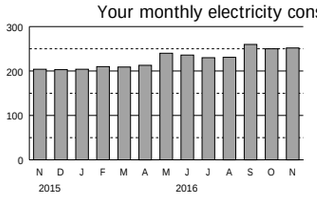

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.04		
Less : VAT	193.75		
Amount Net of VAT	2,540.29		
Less: BIR 2306	80.73		
BIR 2307	48.40	VATable Sales	2,540.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.16	VAT Zero Rated Sales	0.00
Add : VAT	193.75	VAT Amount	193.75
TOTAL AMOUNT DUE	2,604.91	TOTAL SALES	2,734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20600/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356064656928

Collection Ref. Code	: 1835-20-017-6	Premise Address	: SAN CARLOS HEIGHTS,BRGY QUIOT		
Account ID	: 3569120000-6				
Customer Name	: SENIT,TEODORICO N TM	TOTAL AMOUNT DUE	: 5,477.23	Overdue Bill	: 1
Meter Number	: 140151WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35691200006 BC14/192.1/20600/0/10/11-21-2016/77 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486188818109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369737

48650200008

Date : 11-21-2016

BC14/192.1/21000/0601271/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865020000-8

Collection Ref. Code : 1837-46-392-1

Customer Information----------

Name : CAMPOSO,ESMERALDO B TM

Premise Address : SAN CARLOS HEIGHT,QUIOT

TIN :

Metering Information----------

Meter No	:	141889WS6	Pole No	:	0601271
Serial No	:	52723696	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46619
Period From	:	10-19-2016	Prev Rdg	:	46455
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.94
CURRENT BILL - NOVEMBER 2016		1,770.31
TOTAL AMOUNT DUE		3,350.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,617.00

Your monthly electricity consumption chart

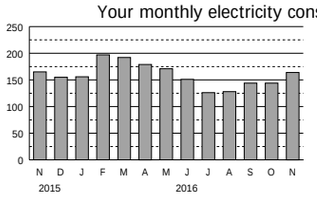

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.31		
Less : VAT	125.14		
Amount Net of VAT	1,645.17		
Less: BIR 2306	52.15		
BIR 2307	31.34	VATable Sales	1,645.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.68	VAT Zero Rated Sales	0.00
Add : VAT	125.14	VAT Amount	125.14
TOTAL AMOUNT DUE	1,686.82	TOTAL SALES	1,770.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486188818109

Collection Ref. Code	: 1837-46-392-1	Premise Address	: SAN CARLOS HEIGHT,QUIOT		
Account ID	: 4865020000-8				
Customer Name	: CAMPOSO,ESMERALDO B TM	TOTAL AMOUNT DUE	: 3,350.21	Overdue Bill	: 1
Meter Number	: 141889WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48650200008 BC14/192.1/21000/0/10/11-21-2016/77 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431438349794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374479

43178100004

Date : 11-21-2016

BC14/192.1/21200/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317810000-4

Collection Ref. Code : 1809-61-206-3

Customer Information----------

Name : TRAYA,CHARLYN TM V

Premise Address : SAN CARLOS HEIGHTS, QUIOT,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	182268DS6	Pole No	:	0601264
Serial No	:	10462915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23463
Period From	:	10-19-2016	Prev Rdg	:	23411
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.95
CURRENT BILL - NOVEMBER 2016		398.71
TOTAL AMOUNT DUE		738.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 440.00

Your monthly electricity consumption chart

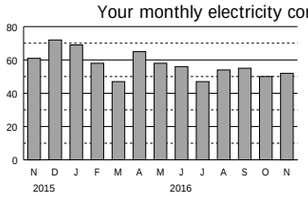

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.71		
Less : VAT	27.59		
Amount Net of VAT	371.12		
Less: BIR 2306	11.51		
BIR 2307	6.93	VATable Sales	371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.68	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	380.27	TOTAL SALES	398.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431438349794

Collection Ref. Code	: 1809-61-206-3	Premise Address	: SAN CARLOS HEIGHTS, QUIOT,PARDO,Cebu City		
Account ID	: 4317810000-4				
Customer Name	: TRAYA,CHARLYN TM V	TOTAL AMOUNT DUE	: 738.42	Overdue Bill	: 1
Meter Number	: 182268DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43178100004 BC14/192.1/21200/0/10/11-21-2016/77 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234156370945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360004

23409100007

Date : 11-21-2016

BC14/192.1/21300/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340910000-7

Collection Ref. Code : 1811-53-941-6

Customer Information----------

Name : ALBORES,RAUL TM R.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218467WS6	Pole No	:	0601264
Serial No	:	43016193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85180
Period From	:	10-19-2016	Prev Rdg	:	85106
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 93.37
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.84
CURRENT BILL - NOVEMBER 2016		676.41
TOTAL AMOUNT DUE		1,129.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 529.00

Your monthly electricity consumption chart

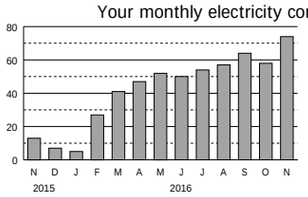

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.41		
Less : VAT	47.15		
Amount Net of VAT	629.26		
Less: BIR 2306	19.64		
BIR 2307	11.88	VATable Sales	629.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.74	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	644.89	TOTAL SALES	676.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21300/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234156370945

Collection Ref. Code : 1811-53-941-6

Account ID : 2340910000-7

Customer Name : ALBORES,RAUL TM R.

Meter Number : 218467WS6

Period : Oct 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,129.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23409100007

BC14/192.1/21300/0/10/11-21-2016/77

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441849037328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364222

44147745994

Date : 11-21-2016

BC14/192.1/21550/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414774599-4

Collection Ref. Code : 1851-76-518-2

Customer Information----------

Name : GENOBANA,ASUNCION OBAOB

Premise Address : GEMELINA ST.,UPPER QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010580 EFS6	Pole No	:	0601264
Serial No	:	121434220	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9730
Period From	:	10-19-2016	Prev Rdg	:	9513
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	444	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		290.32
CURRENT BILL - NOVEMBER 2016		2,394.62
TOTAL AMOUNT DUE		3,880.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 3,000.00

Your monthly electricity consumption chart

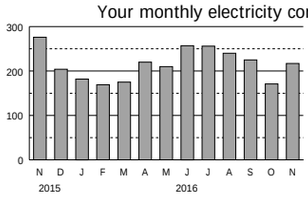

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.62		
Less : VAT	171.16		
Amount Net of VAT	2,223.46		
Less: BIR 2306	71.32		
BIR 2307	42.40	VATable Sales	2,223.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.74	VAT Zero Rated Sales	0.00
Add : VAT	171.16	VAT Amount	171.16
TOTAL AMOUNT DUE	2,280.90	TOTAL SALES	2,394.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21550/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441849037328

Collection Ref. Code	: 1851-76-518-2	Premise Address	: GEMELINA ST.,UPPER QUIOT, CEBU CITY		
Account ID	: 4414774599-4				
Customer Name	: GENOBANA,ASUNCION OBAOB	TOTAL AMOUNT DUE	: 3,880.44	Overdue Bill	: 1
Meter Number	: 010580 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44147745994 BC14/192.1/21550/0/10/11-21-2016/77 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775775344112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364604

77570200004

Date : 11-21-2016

BC14/192.1/22000/0601236/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757020000-4

Collection Ref. Code : 1839-28-293-2

Customer Information----------

Name : DELA PENA,JULIUS C

Premise Address : SITIO COLES SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407287GS6	Pole No	:	0601236
Serial No	:	2003227237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13871
Period From	:	10-19-2016	Prev Rdg	:	13741
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.43
CURRENT BILL - NOVEMBER 2016		1,403.67
TOTAL AMOUNT DUE		2,620.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 892.00

Your monthly electricity consumption chart

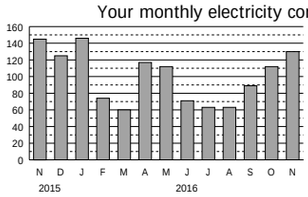

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.67		
Less : VAT	99.25		
Amount Net of VAT	1,304.42		
Less: BIR 2306	41.36		
BIR 2307	24.85	VATable Sales	1,304.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.21	VAT Zero Rated Sales	0.00
Add : VAT	99.25	VAT Amount	99.25
TOTAL AMOUNT DUE	1,337.46	TOTAL SALES	1,403.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775775344112

Collection Ref. Code	: 1839-28-293-2	Premise Address	: SITIO COLES SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 7757020000-4				
Customer Name	: DELA PENA,JULIUS C	TOTAL AMOUNT DUE	: 2,620.21	Overdue Bill	: 1
Meter Number	: 407287GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77570200004 BC14/192.1/22000/0/10/11-21-2016/77 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453755483095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370194

45345316884

Date : 11-21-2016

BC14/192.1/22650/0601243/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534531688-4

Collection Ref. Code : 1855-68-185-4

Customer Information----------

Name : HUGO,JOCEL BOHOL

Premise Address : SAN CARLOS HEIGHTS,COLES QUIOT

TIN :

Metering Information----------

Meter No	:	1853 EVS6	Pole No	:	0601243
Serial No	:	01643725	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2770
Period From	:	10-19-2016	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	318	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.42
CURRENT BILL - NOVEMBER 2016		422.86
TOTAL AMOUNT DUE		513.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 225.00

Your monthly electricity consumption chart

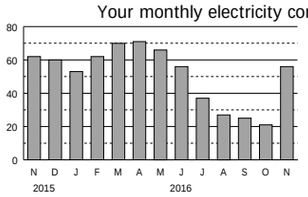

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.86		
Less : VAT	29.02		
Amount Net of VAT	393.84		
Less: BIR 2306	12.08		
BIR 2307	7.34	VATable Sales	393.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.42	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	403.44	TOTAL SALES	422.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22650/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453755483095

Collection Ref. Code	: 1855-68-185-4	Premise Address	: SAN CARLOS HEIGHTS,COLES QUIOT		
Account ID	: 4534531688-4				
Customer Name	: HUGO,JOCEL BOHOL	TOTAL AMOUNT DUE	: 513.31	Overdue Bill	: 1
Meter Number	: 1853 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45345316884 BC14/192.1/22650/0/10/11-21-2016/77 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104237466527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361783

10450200000

Date : 11-21-2016

BC14/192.1/22700/0601250/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045020000-0

Collection Ref. Code : 1829-90-098-6

Customer Information----------

Name : TIPDAS,CAMILO C

Premise Address : SITIO ANTUANGA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	204210WS6	Pole No	:	0601250
Serial No	:	44322935	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6684
Period From	:	10-19-2016	Prev Rdg	:	6623
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 104.10
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.34
CURRENT BILL - NOVEMBER 2016		529.09
TOTAL AMOUNT DUE		962.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 666.00

Your monthly electricity consumption chart

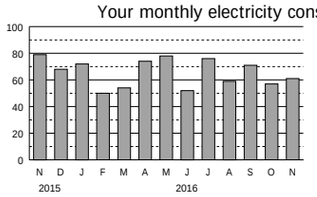

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.09		
Less : VAT	36.85		
Amount Net of VAT	492.24		
Less: BIR 2306	15.35		
BIR 2307	9.26	VATable Sales	492.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.63	VAT Zero Rated Sales	0.00
Add : VAT	36.85	VAT Amount	36.85
TOTAL AMOUNT DUE	504.48	TOTAL SALES	529.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104237466527

Collection Ref. Code	: 1829-90-098-6	Premise Address	: SITIO ANTUANGA QUIOT,PARDO		
Account ID	: 1045020000-0				
Customer Name	: TIPDAS,CAMILO C	TOTAL AMOUNT DUE	: 962.36	Overdue Bill	: 1
Meter Number	: 204210WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10450200000 BC14/192.1/22700/0/10/11-21-2016/77 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380585821239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368355

38088100003

Date : 11-21-2016

BC14/192.1/23000/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808810000-3

Collection Ref. Code : 1809-70-497-9

Customer Information----------

Name : NACORDA,MARGARITA TM C.

Premise Address : SITIO COLES QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	183048DS6	Pole No	:	0601215
Serial No	:	13057238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32076
Period From	:	10-19-2016	Prev Rdg	:	31989
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.61
CURRENT BILL - NOVEMBER 2016		865.61
TOTAL AMOUNT DUE		1,733.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 890.00

Your monthly electricity consumption chart

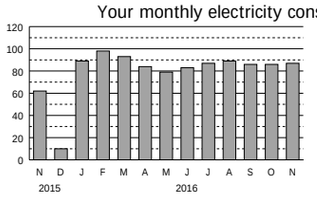

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.61		
Less : VAT	61.48		
Amount Net of VAT	804.13		
Less: BIR 2306	25.62		
BIR 2307	15.25	VATable Sales	804.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.26	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	824.74	TOTAL SALES	865.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380585821239

Collection Ref. Code	: 1809-70-497-9	Premise Address	: SITIO COLES QUIOT,Cebu City		
Account ID	: 3808810000-3				
Customer Name	: NACORDA,MARGARITA TM C.	TOTAL AMOUNT DUE	: 1,733.49	Overdue Bill	: 1
Meter Number	: 183048DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38088100003 BC14/192.1/23000/0/10/11-21-2016/77 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644215181187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366032

64481200000

Date : 11-21-2016

BC14/192.1/23100/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448120000-0

Collection Ref. Code : 1833-76-248-7

Customer Information----------

Name : NACORDA,CHARME R TM

Premise Address : SAN CARLOS HEIGHTS QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	310709GS6	Pole No	:	0601215
Serial No	:	49007192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8408
Period From	:	10-19-2016	Prev Rdg	:	8358
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.65
CURRENT BILL - NOVEMBER 2016		349.11
TOTAL AMOUNT DUE		1,379.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,280.00

Your monthly electricity consumption chart

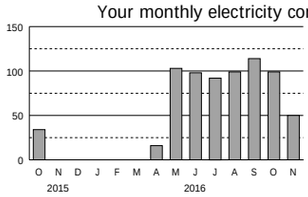

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.11		
Less : VAT	24.57		
Amount Net of VAT	324.54		
Less: BIR 2306	10.24		
BIR 2307	6.01	VATable Sales	324.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.29	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	332.86	TOTAL SALES	349.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644215181187

Collection Ref. Code	: 1833-76-248-7	Premise Address	: SAN CARLOS HEIGHTS QUIOT,PARDO		
Account ID	: 6448120000-0				
Customer Name	: NACORDA,CHARME R TM	TOTAL AMOUNT DUE	: 1,379.46	Overdue Bill	: 1
Meter Number	: 310709GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64481200000 BC14/192.1/23100/0/10/11-21-2016/77 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816491967106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368889

81609100003

Date : 11-21-2016

BC14/192.1/23200/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160910000-3

Collection Ref. Code : 1811-89-101-2

Customer Information----------

Name : PARDILLO,AGNES TM N.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403699GS6	Pole No	:	0601215
Serial No	:	2004208613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8193
Period From	:	10-19-2016	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.63
CURRENT BILL - NOVEMBER 2016		686.00
TOTAL AMOUNT DUE		2,358.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 955.00

Your monthly electricity consumption chart

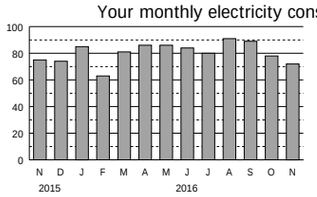

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.00		
Less : VAT	48.85		
Amount Net of VAT	637.15		
Less: BIR 2306	20.35		
BIR 2307	12.06	VATable Sales	637.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.74	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	653.59	TOTAL SALES	686.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816491967106

Collection Ref. Code	: 1811-89-101-2	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 8160910000-3				
Customer Name	: PARDILLO,AGNES TM N.	TOTAL AMOUNT DUE	: 2,358.14	Overdue Bill	: 2
Meter Number	: 403699GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81609100003 BC14/192.1/23200/0/10/11-21-2016/77 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184653283993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370128

18450200003

Date : 11-21-2016

BC14/192.1/23500/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845020000-3

Collection Ref. Code : 1841-96-320-8

Customer Information----------

Name : CANEDA,RANILO S

Premise Address : SITIO COLES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291793SS6	Pole No	:	0601215
Serial No	:	27472058	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6239
Period From	:	10-19-2016	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		391.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.6216/kWh	28.59
System Loss Charge	0.7429/kWh	34.17
Sub-Total		297.09
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 391.00	7.82
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		14.47
Transmission		0.84
System Loss		1.99
Distribution		16.39
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.84
CURRENT BILL - NOVEMBER 2016		506.94
TOTAL AMOUNT DUE		898.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 818.00

Your monthly electricity consumption chart

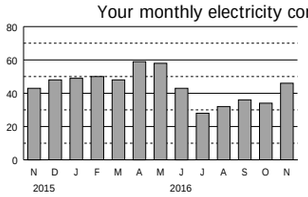

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.94		
Less : VAT	35.58		
Amount Net of VAT	471.36		
Less: BIR 2306	14.84		
BIR 2307	8.99	VATable Sales	471.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.53	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	483.11	TOTAL SALES	506.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184653283993

Collection Ref. Code	: 1841-96-320-8	Premise Address	: SITIO COLES,QUIOT,CEBU CITY		
Account ID	: 1845020000-3				
Customer Name	: CANEDA,RANILO S	TOTAL AMOUNT DUE	: 898.13	Overdue Bill	: 1
Meter Number	: 291793SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18450200003 BC14/192.1/23500/0/10/11-21-2016/77 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509843809490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364346

50904780587

Date : 11-21-2016

BC14/192.1/23745/0601194/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090478058-7

Collection Ref. Code : 1857-21-833-7

Customer Information----------

Name : PUNO,VICTORIANO ABAN

Premise Address : GEMELINA SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119741	Pole No	:	0601194
Serial No	:	8445488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1636
Period From	:	10-19-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.75
CURRENT BILL - NOVEMBER 2016		929.22
TOTAL AMOUNT DUE		1,815.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 918.00

Your monthly electricity consumption chart

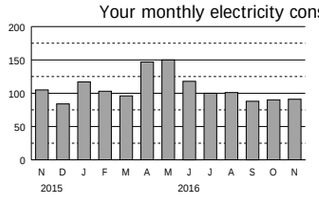

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.22		
Less : VAT	65.29		
Amount Net of VAT	863.93		
Less: BIR 2306	27.22		
BIR 2307	16.41	VATable Sales	863.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.30	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	885.59	TOTAL SALES	929.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23745/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509843809490

Collection Ref. Code	: 1857-21-833-7	Premise Address	: GEMELINA SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 5090478058-7		
Customer Name	: PUNO,VICTORIANO ABAN	TOTAL AMOUNT DUE	: 1,815.34
Meter Number	: MTR1119741		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50904780587

BC14/192.1/23745/0/10/11-21-2016/77

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861700563301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371991

86141267962

Date : 11-21-2016

BC14/192.1/23750/0601201/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614126796-2

Collection Ref. Code : 1851-78-446-2

Customer Information----------

Name : HILADO,ELISEO PADILLA

Premise Address : SITIO GEMELENA,QUIOT

TIN :

Metering Information----------

Meter No	:	532919 GS6	Pole No	:	0601201
Serial No	:	26615203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3270
Period From	:	10-19-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 87.02
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.29
CURRENT BILL - NOVEMBER 2016		704.55
TOTAL AMOUNT DUE		1,613.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,270.00

Your monthly electricity consumption chart

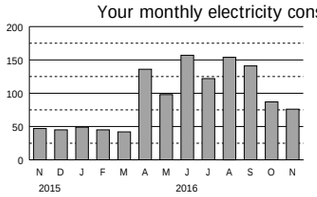

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.55		
Less : VAT	49.47		
Amount Net of VAT	655.08		
Less: BIR 2306	20.61		
BIR 2307	12.38	VATable Sales	655.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.09	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	671.56	TOTAL SALES	704.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23750/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861700563301

Collection Ref. Code	: 1851-78-446-2	Premise Address	: SITIO GEMELENA,QUIOT		
Account ID	: 8614126796-2				
Customer Name	: HILADO,ELISEO PADILLA	TOTAL AMOUNT DUE	: 1,613.00	Overdue Bill	: 1
Meter Number	: 532919 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86141267962 BC14/192.1/23750/0/10/11-21-2016/77 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949747847958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374920

94980200003

Date : 11-21-2016

BC14/192.1/24200/0601131/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498020000-3

Collection Ref. Code : 1831-51-191-6

Customer Information----------

Name : IRAN,JACINTO SR C TM

Premise Address : SAN CARLOS HEIGHT QUIOT

TIN :

Metering Information----------

Meter No	:	283145SS6	Pole No	:	0601131
Serial No	:	27771332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10513
Period From	:	10-19-2016	Prev Rdg	:	10471
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.94
CURRENT BILL - NOVEMBER 2016		279.21
TOTAL AMOUNT DUE		499.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 425.00

Your monthly electricity consumption chart

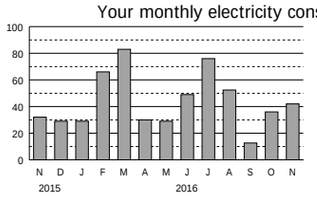

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.21		
Less : VAT	19.14		
Amount Net of VAT	260.07		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.29	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	266.43	TOTAL SALES	279.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949747847958

Collection Ref. Code	: 1831-51-191-6	Premise Address	: SAN CARLOS HEIGHT QUIOT
Account ID	: 9498020000-3		
Customer Name	: IRAN,JACINTO SR C TM	TOTAL AMOUNT DUE	: 499.25
Meter Number	: 283145SS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94980200003 BC14/192.1/24200/0/10/11-21-2016/77 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285959637946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375042

28560200009

Date : 11-21-2016

BC14/192.1/24400/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856020000-9

Collection Ref. Code : 1831-20-173-9

Customer Information----------

Name : PARDILLO,LOLITA U TM

Premise Address : ANTUANGA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	332314GS6	Pole No	:	0569444
Serial No	:	43091640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8225
Period From	:	10-19-2016	Prev Rdg	:	8189
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.05
CURRENT BILL - NOVEMBER 2016		201.90
TOTAL AMOUNT DUE		324.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 112.72

Your monthly electricity consumption chart

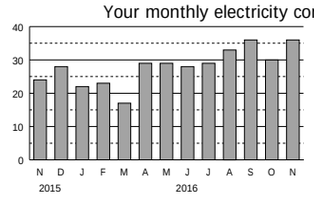

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.90		
Less : VAT	13.63		
Amount Net of VAT	188.27		
Less: BIR 2306	5.68		
BIR 2307	3.42	VATable Sales	188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.17	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	192.80	TOTAL SALES	201.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285959637946

Collection Ref. Code	: 1831-20-173-9	Premise Address	: ANTUANGA QUIOT PARDO		
Account ID	: 2856020000-9				
Customer Name	: PARDILLO,LOLITA U TM	TOTAL AMOUNT DUE	: 324.23	Overdue Bill	: 1
Meter Number	: 332314GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28560200009 BC14/192.1/24400/0/10/11-21-2016/77 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103190399392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360988

10381200004

Date : 11-21-2016

BC14/192.1/24700/0592885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038120000-4

Collection Ref. Code : 1833-61-290-6

Customer Information----------

Name : BALDOMERO,ROWENA C TM

Premise Address : SITIO ANTUANGA QUIOT

TIN :

Metering Information----------

Meter No	:	300664GS3	Pole No	:	0592885
Serial No	:	35407633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1869
Period From	:	10-19-2016	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 68.94
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.62
CURRENT BILL - NOVEMBER 2016		807.23
TOTAL AMOUNT DUE		1,232.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 430.00

Your monthly electricity consumption chart

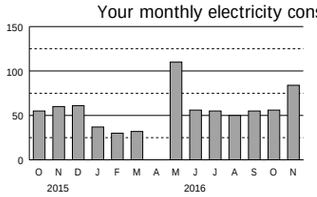

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.23		
Less : VAT	56.31		
Amount Net of VAT	750.92		
Less: BIR 2306	23.47		
BIR 2307	14.22	VATable Sales	750.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.23	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	769.54	TOTAL SALES	807.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103190399392

Collection Ref. Code	: 1833-61-290-6	Premise Address	: SITIO ANTUANGA QUIOT		
Account ID	: 1038120000-4				
Customer Name	: BALDOMERO,ROWENA C TM	TOTAL AMOUNT DUE	: 1,232.99	Overdue Bill	: 1
Meter Number	: 300664GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10381200004 BC14/192.1/24700/0/10/11-21-2016/77 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519024385482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375108

51919040850

Date : 11-21-2016

BC14/192.1/24801/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191904085-0

Collection Ref. Code : 1853-89-368-4

Customer Information----------

Name : PARDILLO,MARGARITA UNABIA

Premise Address : SITIO LIBERTY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014344	Pole No	:	0569444
Serial No	:	38434944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	814
Period From	:	10-19-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.96
CURRENT BILL - NOVEMBER 2016		177.00
TOTAL AMOUNT DUE		403.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 427.27

Your monthly electricity consumption chart

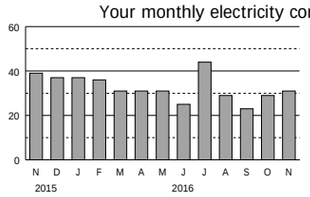

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.00		
Less : VAT	12.07		
Amount Net of VAT	164.93		
Less: BIR 2306	5.03		
BIR 2307	3.00	VATable Sales	164.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.90	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	168.97	TOTAL SALES	177.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24801/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519024385482

Collection Ref. Code	: 1853-89-368-4	Premise Address	: SITIO LIBERTY,QUIOT,CEBU CITY		
Account ID	: 5191904085-0				
Customer Name	: PARDILLO,MARGARITA UNABIA	TOTAL AMOUNT DUE	: 403.90	Overdue Bill	: 2
Meter Number	: MTR1014344				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51919040850

BC14/192.1/24801/0/10/11-21-2016/77

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031809969005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373017

03102038605

Date : 11-21-2016

BC14/192.1/24802/0604646/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310203860-5

Collection Ref. Code : 1853-84-323-7

Customer Information----------

Name : BITOON,DIVINA EVINA

Premise Address : SITIO LIBERTY,SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025766	Pole No	:	0604646
Serial No	:	88211781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1394
Period From	:	10-19-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 158.99
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - NOVEMBER 2016		198.01
TOTAL AMOUNT DUE		389.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 333.00

Your monthly electricity consumption chart

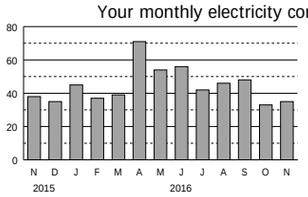

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.01		
Less : VAT	13.43		
Amount Net of VAT	184.58		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	189.06	TOTAL SALES	198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24802/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031809969005

Collection Ref. Code	: 1853-84-323-7	Premise Address	: SITIO LIBERTY,SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY		
Account ID	: 0310203860-5				
Customer Name	: BITOON,DIVINA EVINA	TOTAL AMOUNT DUE	: 389.89	Overdue Bill	: 1
Meter Number	: MTR1025766				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03102038605

BC14/192.1/24802/0/10/11-21-2016/77

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916537439609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368668

91615207320

Date : 11-21-2016

BC14/192.1/24803/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161520732-0

Collection Ref. Code : 1853-97-146-4

Customer Information----------

Name : CASIPONG,RICHARD MARIVILLA

Premise Address : SITIO LIBERTY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564428 GS6	Pole No	:	0569444
Serial No	:	22893984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1257
Period From	:	10-19-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	254	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.54
CURRENT BILL - NOVEMBER 2016		18.06
TOTAL AMOUNT DUE		293.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 300.00

Your monthly electricity consumption chart

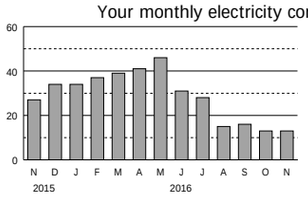

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.06		
Less : VAT	1.27		
Amount Net of VAT	16.79		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	16.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	17.33	TOTAL SALES	18.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24803/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916537439609

Collection Ref. Code	: 1853-97-146-4	Premise Address	: SITIO LIBERTY,QUIOT PARDO,CEBU CITY		
Account ID	: 9161520732-0				
Customer Name	: CASIPONG,RICHARD MARIVILLA	TOTAL AMOUNT DUE	: 293.98	Overdue Bill	: 4
Meter Number	: 564428 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91615207320 BC14/192.1/24803/0/10/11-21-2016/77 5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996653611432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373768

99617469038

Date : 11-21-2016

BC14/192.1/24804/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961746903-8

Collection Ref. Code : 1853-87-998-3

Customer Information----------

Name : PELAYO,LORENA PARDILLO

Premise Address : SITIO LIBERTY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025805	Pole No	:	0569444
Serial No	:	121758233	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1435
Period From	:	10-19-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.08
CURRENT BILL - NOVEMBER 2016		435.81
TOTAL AMOUNT DUE		770.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 240.00

Your monthly electricity consumption chart

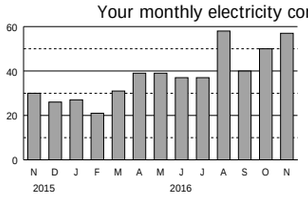

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.81		
Less : VAT	30.10		
Amount Net of VAT	405.71		
Less: BIR 2306	12.54		
BIR 2307	7.57	VATable Sales	405.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.60	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	415.70	TOTAL SALES	435.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24804/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996653611432

Collection Ref. Code	: 1853-87-998-3	Premise Address	: SITIO LIBERTY,QUIOT,CEBU CITY		
Account ID	: 9961746903-8				
Customer Name	: PELAYO,LORENA PARDILLO	TOTAL AMOUNT DUE	: 770.51	Overdue Bill	: 1
Meter Number	: MTR1025805				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99617469038

BC14/192.1/24804/0/10/11-21-2016/77

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053727179197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369571

05364620145

Date : 11-21-2016

BC14/192.1/24805/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536462014-5

Collection Ref. Code : 1855-72-968-7

Customer Information----------

Name : SUELTO,JOSE APLICE

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1420 EVS6	Pole No	:	0569444
Serial No	:	01512561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1113
Period From	:	10-19-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	113	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.57
CURRENT BILL - NOVEMBER 2016		15.91
TOTAL AMOUNT DUE		132.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 290.00

Your monthly electricity consumption chart

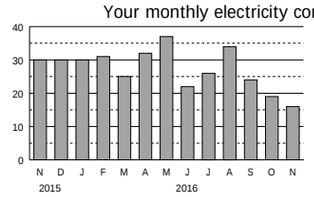

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.91		
Less : VAT	0.89		
Amount Net of VAT	15.02		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.49	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.38	TOTAL SALES	15.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24805/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053727179197

Collection Ref. Code	: 1855-72-968-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 0536462014-5				
Customer Name	: SUELTO,JOSE APLICE	TOTAL AMOUNT DUE	: 132.99	Overdue Bill	: 2
Meter Number	: 1420 EVS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05364620145

BC14/192.1/24805/0/10/11-21-2016/77

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172050634549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362977

17281200000

Date : 11-21-2016

BC14/192.1/25000/0600986/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728120000-0

Collection Ref. Code : 1833-56-950-4

Customer Information----------

Name : RADAZA,ALEXANDER S TM

Premise Address : ANTUANGA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	394419GS6	Pole No	:	0600986
Serial No	:	83335408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7866
Period From	:	10-19-2016	Prev Rdg	:	7813
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.10
CURRENT BILL - NOVEMBER 2016		407.40
TOTAL AMOUNT DUE		803.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 332.00

Your monthly electricity consumption chart

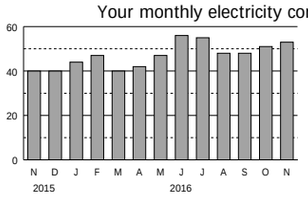

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.40		
Less : VAT	28.23		
Amount Net of VAT	379.17		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.54	TOTAL SALES	407.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25000/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172050634549

Collection Ref. Code	: 1833-56-950-4	Premise Address	: ANTUANGA QUIOT PARDO		
Account ID	: 1728120000-0				
Customer Name	: RADAZA,ALEXANDER S TM	TOTAL AMOUNT DUE	: 803.53	Overdue Bill	: 1
Meter Number	: 394419GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17281200000 BC14/192.1/25000/0/10/11-21-2016/77 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526493800489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376518

52622200005

Date : 11-21-2016

BC14/192.1/25200/0601376/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262220000-5

Collection Ref. Code : 1823-18-860-5

Customer Information----------

Name : VILLAVER,MARIO P

Premise Address : SITIO ANTUANGA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399006GS6	Pole No	:	0601376
Serial No	:	43040323	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4845
Period From	:	10-19-2016	Prev Rdg	:	4762
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 58.62
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.62
CURRENT BILL - NOVEMBER 2016		808.40
TOTAL AMOUNT DUE		1,470.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 234.00

Your monthly electricity consumption chart

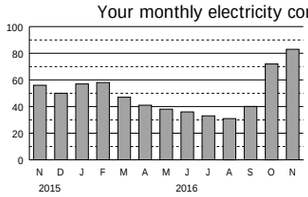

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.40		
Less : VAT	56.78		
Amount Net of VAT	751.62		
Less: BIR 2306	23.69		
BIR 2307	14.24	VATable Sales	751.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.69	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	770.47	TOTAL SALES	808.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526493800489

Collection Ref. Code : 1823-18-860-5

Account ID : 5262220000-5

Customer Name : VILLAVER,MARIO P

Meter Number : 399006GS6

Period : Oct 2016

Premise Address : SITIO ANTUANGA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,470.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52622200005

BC14/192.1/25200/0/10/11-21-2016/77

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811031412251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81148568140

BILLING STATEMENT

1007365850

Date : 11-21-2016

BC14/192.1/25355/0600741/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114856814-0

Collection Ref. Code : 1855-25-797-1

Customer Information----------

Name : PARAN,MARITES DANGAN

Premise Address : SITIO ANTUANGA,QUIOT

TIN :

Metering Information----------

Meter No	:	568697 GS6	Pole No	:	0600741
Serial No	:	26356499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2398
Period From	:	10-19-2016	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.68
CURRENT BILL - NOVEMBER 2016		299.41
TOTAL AMOUNT DUE		530.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 312.00

Your monthly electricity consumption chart

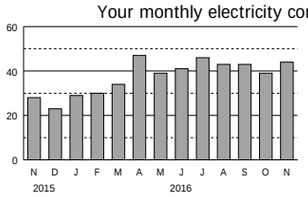

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.41		
Less : VAT	20.79		
Amount Net of VAT	278.62		
Less: BIR 2306	8.66		
BIR 2307	5.15	VATable Sales	278.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.81	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	285.60	TOTAL SALES	299.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25355/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811031412251

Collection Ref. Code	: 1855-25-797-1	Premise Address	: SITIO ANTUANGA,QUIOT		
Account ID	: 8114856814-0				
Customer Name	: PARAN,MARITES DANGAN	TOTAL AMOUNT DUE	: 530.98	Overdue Bill	: 1
Meter Number	: 568697 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81148568140

BC14/192.1/25355/0/10/11-21-2016/77

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111725116283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365837

11101119227

Date : 11-21-2016

BC14/192.1/25356/0600741/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110111922-7

Collection Ref. Code : 1855-57-677-5

Customer Information----------

Name : ABACAJAN,ALVIN ALERTA

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007688 EFS6	Pole No	:	0600741
Serial No	:	121427705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3652
Period From	:	10-19-2016	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.72
CURRENT BILL - NOVEMBER 2016		340.97
TOTAL AMOUNT DUE		632.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 378.00

Your monthly electricity consumption chart

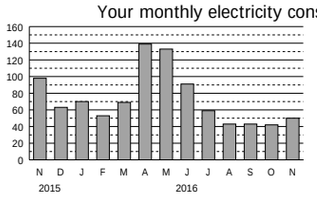

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.97		
Less : VAT	23.70		
Amount Net of VAT	317.27		
Less: BIR 2306	9.88		
BIR 2307	5.87	VATable Sales	317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.52	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	325.22	TOTAL SALES	340.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25356/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111725116283

Collection Ref. Code	: 1855-57-677-5	Premise Address	: ANTUANGA,QUIOT, CEBU CITY		
Account ID	: 1110111922-7				
Customer Name	: ABACAJAN,ALVIN ALERTA	TOTAL AMOUNT DUE	: 632.82	Overdue Bill	: 1
Meter Number	: 007688 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11101119227

BC14/192.1/25356/0/10/11-21-2016/77

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863292992152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8631220008

BILLING STATEMENT

1007372421

Date : 11-21-2016

BC14/192.1/25400/0600755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631220000-8

Collection Ref. Code : 1821-67-206-2

Customer Information----------

Name : SABANDEJA,ROSARIO TM G.

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490720 GS6	Pole No	:	0600755
Serial No	:	63934545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8116
Period From	:	10-19-2016	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.03
CURRENT BILL - NOVEMBER 2016		1,549.12
TOTAL AMOUNT DUE		3,139.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,594.00

Your monthly electricity consumption chart

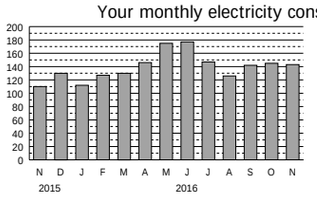

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.12		
Less : VAT	109.70		
Amount Net of VAT	1,439.42		
Less: BIR 2306	45.71		
BIR 2307	27.43	VATable Sales	1,439.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.28	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,475.98	TOTAL SALES	1,549.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863292992152

Collection Ref. Code	: 1821-67-206-2	Premise Address	: ANTUANGA,QUIOT,CEBU CITY		
Account ID	: 8631220000-8				
Customer Name	: SABANDEJA,ROSARIO TM G.	TOTAL AMOUNT DUE	: 3,139.20	Overdue Bill	: 1
Meter Number	: 490720 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8631220008

BC14/192.1/25400/0/10/11-21-2016/77

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370691547005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361998

37081200000

Date : 11-21-2016

BC14/192.1/25600/0600720/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708120000-0

Collection Ref. Code : 1829-30-479-8

Customer Information----------

Name : TABOY,OFELIA R

Premise Address : SITIO ANTUANGA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280682 GS6	Pole No	:	0600720
Serial No	:	47172119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5729
Period From	:	10-19-2016	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.52
CURRENT BILL - NOVEMBER 2016		1,190.52
TOTAL AMOUNT DUE		2,306.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,148.00

Your monthly electricity consumption chart

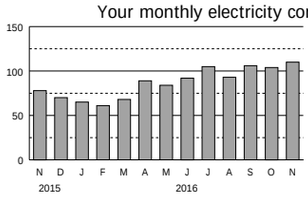

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.52		
Less : VAT	84.27		
Amount Net of VAT	1,106.25		
Less: BIR 2306	35.11		
BIR 2307	21.08	VATable Sales	1,106.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.06	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,134.33	TOTAL SALES	1,190.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25600/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370691547005

Collection Ref. Code : 1829-30-479-8

Account ID : 3708120000-0

Customer Name : TABOY,OFELIA R

Meter Number : 280682 GS6

Period : Oct 2016

Premise Address : SITIO ANTUANGA,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,306.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37081200000 BC14/192.1/25600/0/10/11-21-2016/77 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252705919373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370771

25254741918

Date : 11-21-2016

BC14/192.1/26650/0600685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525474191-8

Collection Ref. Code : 1853-92-095-9

Customer Information----------

Name : SADORRA,RAMIL BACUS

Premise Address : SITIO LIBERTY,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1015565	Pole No	:	0600685
Serial No	:	51859839	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1546
Period From	:	10-19-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.84
CURRENT BILL - NOVEMBER 2016		405.13
TOTAL AMOUNT DUE		700.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 236.00

Your monthly electricity consumption chart

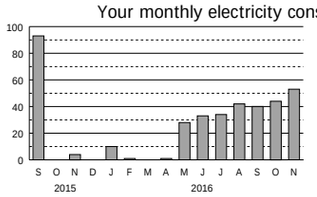

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.13		
Less : VAT	27.98		
Amount Net of VAT	377.15		
Less: BIR 2306	11.67		
BIR 2307	7.04	VATable Sales	377.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.44	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	386.42	TOTAL SALES	405.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/26650/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252705919373

Collection Ref. Code	: 1853-92-095-9	Premise Address	: SITIO LIBERTY,QUIOT		
Account ID	: 2525474191-8				
Customer Name	: SADORRA,RAMIL BACUS	TOTAL AMOUNT DUE	: 700.63	Overdue Bill	: 1
Meter Number	: MTR1015565				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25254741918 BC14/192.1/26650/0/10/11-21-2016/77 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934922958899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360597

93409100000

Date : 11-21-2016

BC14/192.1/26800/0600685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340910000-0

Collection Ref. Code : 1811-54-551-3

Customer Information----------

Name : SADORRA,BENJAMIN TM B.

Premise Address : ANTUANGA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218437WS6	Pole No	:	0600685
Serial No	:	44030252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34901
Period From	:	10-19-2016	Prev Rdg	:	34783
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.27
CURRENT BILL - NOVEMBER 2016		1,278.97
TOTAL AMOUNT DUE		2,575.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,369.00

Your monthly electricity consumption chart

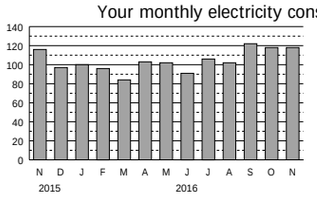

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.97		
Less : VAT	90.62		
Amount Net of VAT	1,188.35		
Less: BIR 2306	37.76		
BIR 2307	22.64	VATable Sales	1,188.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.95	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,218.57	TOTAL SALES	1,278.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/26800/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934922958899

Collection Ref. Code	: 1811-54-551-3	Premise Address	: ANTUANGA,QUIOT PARDO,CEBU CITY		
Account ID	: 9340910000-0				
Customer Name	: SADORRA,BENJAMIN TM B.	TOTAL AMOUNT DUE	: 2,575.64	Overdue Bill	: 1
Meter Number	: 218437WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93409100000 BC14/192.1/26800/0/10/11-21-2016/77 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067457701900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359901

06770200001

Date : 11-21-2016

BC14/192.1/27100/0600685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677020000-1

Collection Ref. Code : 1831-35-284-2

Customer Information----------

Name : BACUS,ANING A TM

Premise Address : SITIO ANTUANGA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	390585GS6	Pole No	:	0600685
Serial No	:	59232159	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6979
Period From	:	10-19-2016	Prev Rdg	:	6897
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 61.03
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.04
CURRENT BILL - NOVEMBER 2016		795.24
TOTAL AMOUNT DUE		1,524.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 839.00

Your monthly electricity consumption chart

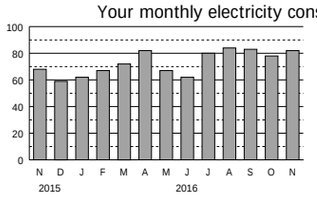

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.24		
Less : VAT	55.76		
Amount Net of VAT	739.48		
Less: BIR 2306	23.25		
BIR 2307	14.01	VATable Sales	739.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.22	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	757.98	TOTAL SALES	795.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/27100/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067457701900

Collection Ref. Code	: 1831-35-284-2	Premise Address	: SITIO ANTUANGA QUIOT,PARDO
Account ID	: 0677020000-1		
Customer Name	: BACUS,ANING A TM	TOTAL AMOUNT DUE	: 1,524.97
Meter Number	: 390585GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06770200001 BC14/192.1/27100/0/10/11-21-2016/77 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170150884854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361924

17081200002

Date : 11-21-2016

BC14/192.1/27200/0600671/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708120000-2

Collection Ref. Code : 1829-30-452-6

Customer Information----------

Name : SADDORA,CESARIO A

Premise Address : SITIO ANTUANGA PARDO

TIN :

Metering Information----------

Meter No	:	153745DS6	Pole No	:	0600671
Serial No	:	13830757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6743
Period From	:	10-19-2016	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 102.66
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.93
CURRENT BILL - NOVEMBER 2016		541.28
TOTAL AMOUNT DUE		1,138.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 885.00

Your monthly electricity consumption chart

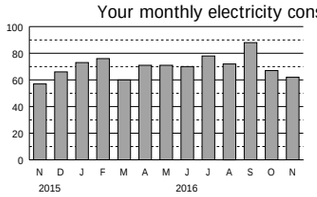

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.28		
Less : VAT	37.85		
Amount Net of VAT	503.43		
Less: BIR 2306	15.77		
BIR 2307	9.48	VATable Sales	503.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.18	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	516.03	TOTAL SALES	541.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/27200/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170150884854

Collection Ref. Code	: 1829-30-452-6	Premise Address	: SITIO ANTUANGA PARDO		
Account ID	: 1708120000-2				
Customer Name	: SADDORA,CESARIO A	TOTAL AMOUNT DUE	: 1,138.19	Overdue Bill	: 1
Meter Number	: 153745DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17081200002 BC14/192.1/27200/0/10/11-21-2016/77 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070832209604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361613

07081200003

Date : 11-21-2016

BC14/192.1/27400/0600720/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708120000-3

Collection Ref. Code : 1829-30-440-2

Customer Information----------

Name : ALENTON,BUENAVENTURA A

Premise Address : SITIO ANTUNGA QUIOT

TIN :

Metering Information----------

Meter No	:	138304WS6	Pole No	:	0600720
Serial No	:	45301009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3532
Period From	:	10-19-2016	Prev Rdg	:	3468
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.76
CURRENT BILL - NOVEMBER 2016		554.81
TOTAL AMOUNT DUE		1,004.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,492.00

Your monthly electricity consumption chart

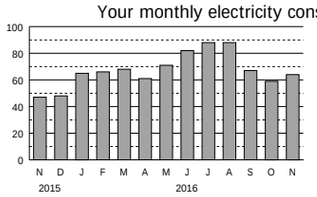

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.81		
Less : VAT	38.65		
Amount Net of VAT	516.16		
Less: BIR 2306	16.11		
BIR 2307	9.71	VATable Sales	516.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.34	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	528.99	TOTAL SALES	554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/27400/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070832209604

Collection Ref. Code	: 1829-30-440-2	Premise Address	: SITIO ANTUNGA QUIOT		
Account ID	: 0708120000-3				
Customer Name	: ALENTON,BUENAVENTURA A	TOTAL AMOUNT DUE	: 1,004.04	Overdue Bill	: 1
Meter Number	: 138304WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07081200003

BC14/192.1/27400/0/10/11-21-2016/77

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545884205476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366168

54560200005

Date : 11-21-2016

BC14/192.1/27500/0600650/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456020000-5

Collection Ref. Code : 1831-18-251-3

Customer Information----------

Name : SADORRA,VIRGILIO A SR

Premise Address : SITIO ANTUANGA PARDO

TIN :

Metering Information----------

Meter No	:	300657GS3	Pole No	:	0600650
Serial No	:	36292583	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7186
Period From	:	10-19-2016	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.72
CURRENT BILL - NOVEMBER 2016		181.39
TOTAL AMOUNT DUE		360.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 182.00

Your monthly electricity consumption chart

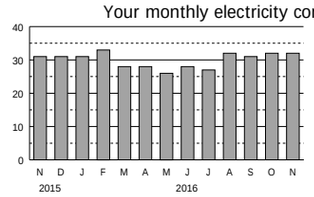

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.39		
Less : VAT	12.33		
Amount Net of VAT	169.06		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	169.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.83	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	173.16	TOTAL SALES	181.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/27500/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545884205476

Collection Ref. Code	: 1831-18-251-3	Premise Address	: SITIO ANTUANGA PARDO		
Account ID	: 5456020000-5				
Customer Name	: SADORRA,VIRGILIO A SR	TOTAL AMOUNT DUE	: 360.96	Overdue Bill	: 1
Meter Number	: 300657GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54560200005

BC14/192.1/27500/0/10/11-21-2016/77

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609704050685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364608

60958100004

Date : 11-21-2016

BC14/192.1/27700/0604541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095810000-4

Collection Ref. Code : 1809-49-542-3

Customer Information----------

Name : OSORIO,ZENAIDA

Premise Address : QUIOT PARDO SAN CARLOS,HEIGHTS

TIN :

Metering Information----------

Meter No	:	457296 GS6	Pole No	:	0604541
Serial No	:	99367678	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42781
Period From	:	10-19-2016	Prev Rdg	:	42373
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		534.51
CURRENT BILL - NOVEMBER 2016		4,402.51
TOTAL AMOUNT DUE		8,634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,920.00

Your monthly electricity consumption chart

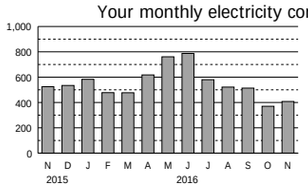

Avg Monthly Usage : 550.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.51		
Less : VAT	311.14		
Amount Net of VAT	4,091.37		
Less: BIR 2306	129.66		
BIR 2307	77.94	VATable Sales	4,091.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.77	VAT Zero Rated Sales	0.00
Add : VAT	311.14	VAT Amount	311.14
TOTAL AMOUNT DUE	4,194.91	TOTAL SALES	4,402.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/27700/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609704050685

Collection Ref. Code : 1809-49-542-3

Account ID : 6095810000-4

Customer Name : OSORIO,ZENAIDA

Meter Number : 457296 GS6

Period : Oct 2016

Premise Address : QUIOT PARDO SAN CARLOS,HEIGHTS

TOTAL AMOUNT DUE : 8,634.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60958100004 BC14/192.1/27700/0/10/11-21-2016/77 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065015836736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373070

06529276120

Date : 11-21-2016

BC14/192.1/54450/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652927612-0

Collection Ref. Code : 1853-84-362-8

Customer Information----------

Name : AMANGPANG,ARLENE PARDILLO

Premise Address : SITIO LIBERTY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	747 EIS6	Pole No	:	0569444
Serial No	:	88045429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4915
Period From	:	10-19-2016	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		37.86
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.84
CURRENT BILL - NOVEMBER 2016		1,341.70
TOTAL AMOUNT DUE		2,618.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,441.38

Your monthly electricity consumption chart

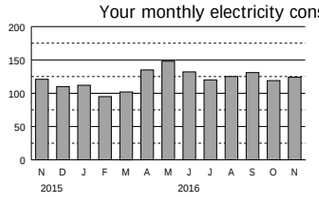

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.70		
Less : VAT	94.93		
Amount Net of VAT	1,246.77		
Less: BIR 2306	39.55		
BIR 2307	23.75	VATable Sales	1,246.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.47	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,278.40	TOTAL SALES	1,341.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/54450/0/10/11-21-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065015836736

Collection Ref. Code	: 1853-84-362-8	Premise Address	: SITIO LIBERTY,QUIOT,CEBU CITY		
Account ID	: 0652927612-0				
Customer Name	: AMANGPANG,ARLENE PARDILLO	TOTAL AMOUNT DUE	: 2,618.48	Overdue Bill	: 1
Meter Number	: 747 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06529276120

BC14/192.1/54450/0/10/11-21-2016/77

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943481265978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365692

94355100002

Date : 11-21-2016

BC14/192.4/41/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435510000-2

Collection Ref. Code : 1843-47-605-3

Customer Information----------

Name : GAMPANAN,ARELINA D

Premise Address : E. SABELLANO STREET,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209495WS6	Pole No	:	0537180
Serial No	:	48832912	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4561
Period From	:	10-19-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.6216/kWh	37.92
System Loss Charge	0.7429/kWh	45.32
Sub-Total		393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		20.75
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		19.18
Transmission		1.12
System Loss		2.61
Distribution		21.54
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		80.98
CURRENT BILL - NOVEMBER 2016		675.26
TOTAL AMOUNT DUE		1,409.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 634.63

Your monthly electricity consumption chart

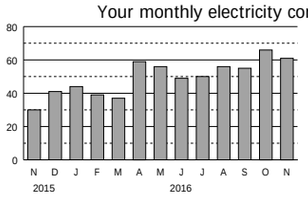

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.26		
Less : VAT	47.48		
Amount Net of VAT	627.78		
Less: BIR 2306	19.78		
BIR 2307	11.97	VATable Sales	627.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.03	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	643.51	TOTAL SALES	675.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/41/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943481265978

Collection Ref. Code	: 1843-47-605-3	Premise Address	: E. SABELLANO STREET,QUIOT,CEBU CITY
Account ID	: 9435510000-2		
Customer Name	: GAMPANAN,ARELINA D	TOTAL AMOUNT DUE	: 1,409.74
Meter Number	: 209495WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94355100002

BC14/192.4/41/0/10/11-21-2016/79

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223052676855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376854

22375100009

Date : 11-21-2016

BC14/192.4/50/0537152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237510000-9

Collection Ref. Code : 1821-84-593-5

Customer Information----------

Name : DICHOSO,INOCENCIO N

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	257006GS6	Pole No	:	0537152
Serial No	:	39259276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17839
Period From	:	10-19-2016	Prev Rdg	:	17740
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 20.18
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.59
CURRENT BILL - NOVEMBER 2016		1,017.40
TOTAL AMOUNT DUE		2,288.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,653.37

Your monthly electricity consumption chart

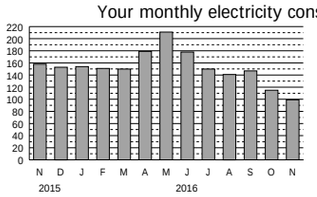

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.40		
Less : VAT	71.73		
Amount Net of VAT	945.67		
Less: BIR 2306	29.89		
BIR 2307	17.97	VATable Sales	945.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.81	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	969.54	TOTAL SALES	1,017.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/50/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223052676855

Collection Ref. Code	: 1821-84-593-5	Premise Address	: QUIOT PARDO		
Account ID	: 2237510000-9				
Customer Name	: DICHOSO,INOCENCIO N	TOTAL AMOUNT DUE	: 2,288.16	Overdue Bill	: 1
Meter Number	: 257006GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22375100009

BC14/192.4/50/0/10/11-21-2016/79

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131496752992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373557

13136100008

Date : 11-21-2016

BC14/192.4/60/0537152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313610000-8

Collection Ref. Code : 1813-39-569-1

Customer Information----------

Name : GERSAMIO,RICO TM N.

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265097GS6	Pole No	:	0537152
Serial No	:	44591883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14864
Period From	:	10-19-2016	Prev Rdg	:	14829
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - NOVEMBER 2016		203.62
TOTAL AMOUNT DUE		644.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 525.00

Your monthly electricity consumption chart

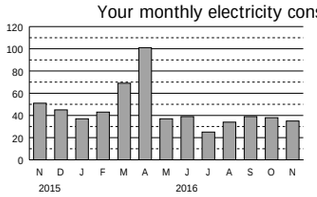

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.62		
Less : VAT	14.03		
Amount Net of VAT	189.59		
Less: BIR 2306	5.84		
BIR 2307	3.46	VATable Sales	189.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.29	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	194.32	TOTAL SALES	203.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/60/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131496752992

Collection Ref. Code	: 1813-39-569-1	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 1313610000-8				
Customer Name	: GERSAMIO,RICO TM N.	TOTAL AMOUNT DUE	: 644.03	Overdue Bill	: 2
Meter Number	: 265097GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13136100008

BC14/192.4/60/0/10/11-21-2016/79

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537663920124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361582

53715100003

Date : 11-21-2016

BC14/192.4/70/0537194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371510000-3

Collection Ref. Code : 1843-22-677-4

Customer Information----------

Name : DICHOSO,INOCENCIO N

Premise Address : 039-D E-SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038872	Pole No	:	0537194
Serial No	:	126818813	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3260
Period From	:	10-19-2016	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,386.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.6216/kWh	83.92
System Loss Charge	0.7429/kWh	100.29
Sub-Total		871.93
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		42.46
Transmission		2.47
System Loss		5.78
Distribution		46.95
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.86
CURRENT BILL - NOVEMBER 2016		1,482.19
TOTAL AMOUNT DUE		2,868.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,693.00

Your monthly electricity consumption chart

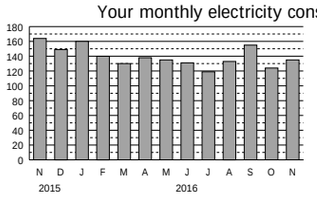

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.19		
Less : VAT	103.77		
Amount Net of VAT	1,378.42		
Less: BIR 2306	43.25		
BIR 2307	26.28	VATable Sales	1,378.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.89	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,412.66	TOTAL SALES	1,482.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/70/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537663920124

Collection Ref. Code	: 1843-22-677-4	Premise Address	: 039-D E-SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 5371510000-3				
Customer Name	: DICHOSO,INOCENCIO N	TOTAL AMOUNT DUE	: 2,868.29	Overdue Bill	: 1
Meter Number	: MTR1038872				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53715100003

BC14/192.4/70/0/10/11-21-2016/79

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325920600541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376727

32575100006

Date : 11-21-2016

BC14/192.4/71/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257510000-6

Collection Ref. Code : 1823-28-707-7

Customer Information----------

Name : TIQUEL,ABDON H

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	414690GS6	Pole No	:	0601012
Serial No	:	63935023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11279
Period From	:	10-19-2016	Prev Rdg	:	11205
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.87
CURRENT BILL - NOVEMBER 2016		685.51
TOTAL AMOUNT DUE		1,542.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 872.00

Your monthly electricity consumption chart

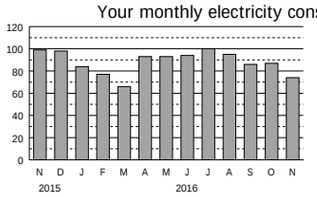

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.51		
Less : VAT	48.12		
Amount Net of VAT	637.39		
Less: BIR 2306	20.05		
BIR 2307	12.04	VATable Sales	637.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.30	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	653.42	TOTAL SALES	685.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/71/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325920600541

Collection Ref. Code : 1823-28-707-7

Account ID : 3257510000-6

Customer Name : TIQUEL,ABDON H

Meter Number : 414690GS6

Period : Oct 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 1,542.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32575100006

BC14/192.4/71/0/10/11-21-2016/79

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344725857383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365961

34400936976

Date : 11-21-2016

BC14/192.4/80/0537152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440093697-6

Collection Ref. Code : 1857-49-512-8

Customer Information----------

Name : INOC,HARVEY VILLACORTA

Premise Address : 08-C E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006342 EFS6	Pole No	:	0537152
Serial No	:	121426872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51087
Period From	:	10-19-2016	Prev Rdg	:	50513
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	2260	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,743.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,924.07
Transmission Charge	0.6216/kWh	356.80
System Loss Charge	0.7429/kWh	426.42
Sub-Total		3,707.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 12,043.50	240.87
Sub-Total		297.88
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		180.55
Transmission		10.49
System Loss		24.62
Distribution		197.69
Others		40.83
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		770.04
CURRENT BILL - NOVEMBER 2016		6,422.59
TOTAL AMOUNT DUE		12,166.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 6,300.00

Your monthly electricity consumption chart

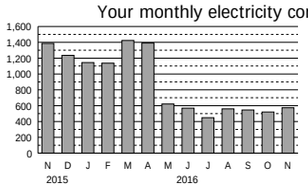

Avg Monthly Usage : 888.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.59		
Less : VAT	454.18		
Amount Net of VAT	5,968.41		
Less: BIR 2306	189.24		
BIR 2307	113.90	VATable Sales	5,968.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,665.27	VAT Zero Rated Sales	0.00
Add : VAT	454.18	VAT Amount	454.18
TOTAL AMOUNT DUE	6,119.45	TOTAL SALES	6,422.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/80/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344725857383

Collection Ref. Code	: 1857-49-512-8	Premise Address	: 08-C E. SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 3440093697-6				
Customer Name	: INOC,HARVEY VILLACORTA	TOTAL AMOUNT DUE	: 12,166.14	Overdue Bill	: 1
Meter Number	: 006342 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34400936976

BC14/192.4/80/0/10/11-21-2016/79

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775814940807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364817

77506100005

Date : 11-21-2016

BC14/192.4/90/0537166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750610000-5

Collection Ref. Code : 1809-49-662-4

Customer Information----------

Name : SESPENE,GERSON P

Premise Address : MOUNTAIN VIEW SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1158587	Pole No	:	0537166
Serial No	:	40120449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2780
Period From	:	10-19-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.4416/kWh	125.41
System Loss Charge	0.7643/kWh	217.06
Sub-Total		1,789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,145.50	142.91
Sub-Total		171.11
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		89.33
Transmission		3.68
System Loss		12.74
Distribution		98.11
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		383.02
CURRENT BILL - NOVEMBER 2016		3,160.96
TOTAL AMOUNT DUE		6,512.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,794.12

Your monthly electricity consumption chart

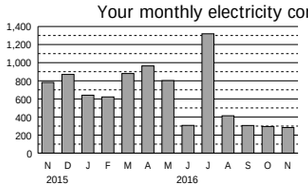

Avg Monthly Usage : 652.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.96		
Less : VAT	226.89		
Amount Net of VAT	2,934.07		
Less: BIR 2306	94.54		
BIR 2307	55.98	VATable Sales	2,934.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.55	VAT Zero Rated Sales	0.00
Add : VAT	226.89	VAT Amount	226.89
TOTAL AMOUNT DUE	3,010.44	TOTAL SALES	3,160.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/90/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775814940807

Collection Ref. Code	: 1809-49-662-4	Premise Address	: MOUNTAIN VIEW SABELLANO		
Account ID	: 7750610000-5				
Customer Name	: SESPENE,GERSON P	TOTAL AMOUNT DUE	: 6,512.36	Overdue Bill	: 1
Meter Number	: MTR1158587				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77506100005

BC14/192.4/90/0/10/11-21-2016/79

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755842617980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370611

75594100002

Date : 11-21-2016

BC14/192.4/100/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559410000-2

Collection Ref. Code : 1829-23-524-9

Customer Information----------

Name : OROT,ROMMEL B

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	157856DS6	Pole No	:	0527495
Serial No	:	12040846	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48044
Period From	:	10-19-2016	Prev Rdg	:	47677
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.4416/kWh	162.07
System Loss Charge	0.7643/kWh	280.50
Sub-Total		2,312.14
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		150.67
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		115.44
Transmission		4.77
System Loss		16.47
Distribution		126.61
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		485.75
CURRENT BILL - NOVEMBER 2016		4,003.66
TOTAL AMOUNT DUE		6,548.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 3,166.00

Your monthly electricity consumption chart

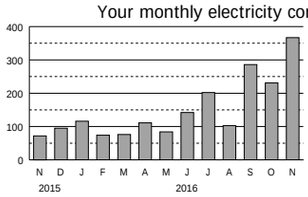

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.66		
Less : VAT	284.54		
Amount Net of VAT	3,719.12		
Less: BIR 2306	118.57		
BIR 2307	70.89	VATable Sales	3,719.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.66	VAT Zero Rated Sales	0.00
Add : VAT	284.54	VAT Amount	284.54
TOTAL AMOUNT DUE	3,814.20	TOTAL SALES	4,003.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/100/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755842617980

Collection Ref. Code	: 1829-23-524-9	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 7559410000-2				
Customer Name	: OROT,ROMMEL B	TOTAL AMOUNT DUE	: 6,548.82	Overdue Bill	: 1
Meter Number	: 157856DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75594100002 BC14/192.4/100/0/10/11-21-2016/79 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806164046135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363130

80636100002

Date : 11-21-2016

BC14/192.4/120/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063610000-2

Collection Ref. Code : 1833-98-152-9

Customer Information----------

Name : OROT,ROMMEL B M1

Premise Address : E SABELLANO

TIN :

Metering Information----------

Meter No	:	479667GS6	Pole No	:	0527495
Serial No	:	59641658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30800
Period From	:	10-19-2016	Prev Rdg	:	30182
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	2074	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,076.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,148.22
Transmission Charge	0.4416/kWh	272.91
System Loss Charge	0.7643/kWh	472.34
Sub-Total		3,893.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 12,028.50	240.57
Sub-Total		301.95
Government Charges		
Franchise Tax - Local		44.76
Value Added Tax		
Generation		194.37
Transmission		8.02
System Loss		27.74
Distribution		212.79
Others		41.61
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		823.71
CURRENT BILL - NOVEMBER 2016		6,792.41
TOTAL AMOUNT DUE		12,868.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 5,951.78

Your monthly electricity consumption chart

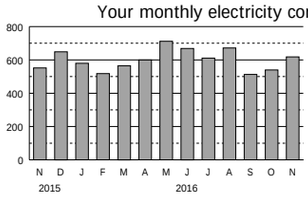

Avg Monthly Usage : 599.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,792.41		
Less : VAT	484.53		
Amount Net of VAT	6,307.88		
Less: BIR 2306	201.90		
BIR 2307	120.27	VATable Sales	6,307.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,985.71	VAT Zero Rated Sales	0.00
Add : VAT	484.53	VAT Amount	484.53
TOTAL AMOUNT DUE	6,470.24	TOTAL SALES	6,792.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/120/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806164046135

Collection Ref. Code	: 1833-98-152-9	Premise Address	: E SABELLANO		
Account ID	: 8063610000-2				
Customer Name	: OROT,ROMMEL B M1	TOTAL AMOUNT DUE	: 12,868.96	Overdue Bill	: 1
Meter Number	: 479667GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80636100002 BC14/192.4/120/0/10/11-21-2016/79 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906691766413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362885

90636100001

Date : 11-21-2016

BC14/192.4/130/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063610000-1

Collection Ref. Code : 1833-98-155-3

Customer Information----------

Name : OROT,ROMMEL B M2

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	157806DS6	Pole No	:	0527495
Serial No	:	10833242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12762
Period From	:	10-19-2016	Prev Rdg	:	12527
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	628	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.91
CURRENT BILL - NOVEMBER 2016		2,544.92
TOTAL AMOUNT DUE		5,282.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,728.00

Your monthly electricity consumption chart

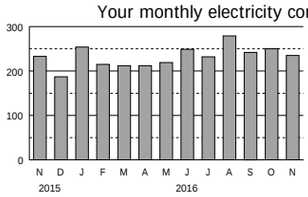

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.92		
Less : VAT	180.19		
Amount Net of VAT	2,364.73		
Less: BIR 2306	75.07		
BIR 2307	45.06	VATable Sales	2,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.60	VAT Zero Rated Sales	0.00
Add : VAT	180.19	VAT Amount	180.19
TOTAL AMOUNT DUE	2,424.79	TOTAL SALES	2,544.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/130/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906691766413

Collection Ref. Code	: 1833-98-155-3	Premise Address	: E SABELLANO ST		
Account ID	: 9063610000-1				
Customer Name	: OROT,ROMMEL B M2	TOTAL AMOUNT DUE	: 5,282.07	Overdue Bill	: 1
Meter Number	: 157806DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90636100001 BC14/192.4/130/0/10/11-21-2016/79 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614276018075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367819

61494100003

Date : 11-21-2016

BC14/192.4/210/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149410000-3

Collection Ref. Code : 1827-88-725-7

Customer Information----------

Name : ENCIO,ENRIQUE V

Premise Address : E SABELLANO QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	203173WS6	Pole No	:	0537096
Serial No	:	43057339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72932
Period From	:	10-19-2016	Prev Rdg	:	72891
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - NOVEMBER 2016		277.56
TOTAL AMOUNT DUE		709.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 625.00

Your monthly electricity consumption chart

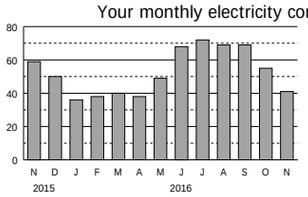

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.56		
Less : VAT	19.23		
Amount Net of VAT	258.33		
Less: BIR 2306	8.02		
BIR 2307	4.78	VATable Sales	258.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.53	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	264.76	TOTAL SALES	277.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/210/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614276018075

Collection Ref. Code	: 1827-88-725-7	Premise Address	: E SABELLANO QUIOT,PARDO		
Account ID	: 6149410000-3				
Customer Name	: ENCIO,ENRIQUE V	TOTAL AMOUNT DUE	: 709.91	Overdue Bill	: 1
Meter Number	: 203173WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61494100003 BC14/192.4/210/0/10/11-21-2016/79 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185702825233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370449

18506100009

Date : 11-21-2016

BC14/192.4/220/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850610000-9

Collection Ref. Code : 1809-49-770-1

Customer Information----------

Name : LLAMEDO,PAZ A

Premise Address : E. SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	441295GS6	Pole No	:	0537096
Serial No	:	85893228	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8181
Period From	:	10-19-2016	Prev Rdg	:	8109
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	265	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 88.65
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - NOVEMBER 2016		660.72
TOTAL AMOUNT DUE		1,212.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 689.00

Your monthly electricity consumption chart

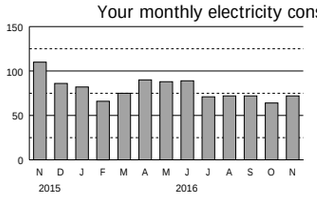

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.72		
Less : VAT	46.14		
Amount Net of VAT	614.58		
Less: BIR 2306	19.22		
BIR 2307	11.61	VATable Sales	614.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.75	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	629.89	TOTAL SALES	660.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/220/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185702825233

Collection Ref. Code	: 1809-49-770-1	Premise Address	: E. SABELLANO ST.		
Account ID	: 1850610000-9				
Customer Name	: LLAMEDO,PAZ A	TOTAL AMOUNT DUE	: 1,212.70	Overdue Bill	: 1
Meter Number	: 441295GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18506100009

BC14/192.4/220/0/10/11-21-2016/79

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285001903529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375127

28506100008

Date : 11-21-2016

BC14/192.4/222/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850610000-8

Collection Ref. Code : 1809-49-830-9

Customer Information----------

Name : CANSANCIO,PIA

Premise Address : E SABELLANO ST,AHEAD JAPER SCHOOL

TIN :

Metering Information----------

Meter No	:	212714WS6	Pole No	:	0601012
Serial No	:	43135840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24097
Period From	:	10-19-2016	Prev Rdg	:	23838
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,319.40
Transmission Charge	0.4416/kWh	114.37
System Loss Charge	0.7643/kWh	197.95
Sub-Total		1,631.72
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		81.47
Transmission		3.36
System Loss		11.63
Distribution		89.53
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		340.02
CURRENT BILL - NOVEMBER 2016		2,800.89
TOTAL AMOUNT DUE		5,668.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,200.00

Your monthly electricity consumption chart

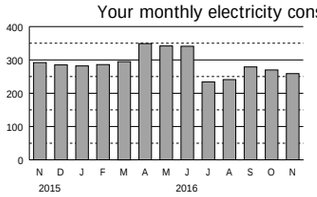

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.89		
Less : VAT	198.17		
Amount Net of VAT	2,602.72		
Less: BIR 2306	82.58		
BIR 2307	49.59	VATable Sales	2,602.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.55	VAT Zero Rated Sales	0.00
Add : VAT	198.17	VAT Amount	198.17
TOTAL AMOUNT DUE	2,668.72	TOTAL SALES	2,800.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/222/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285001903529

Collection Ref. Code : 1809-49-830-9

Account ID : 2850610000-8

Customer Name : CANSANCIO,PIA

Meter Number : 212714WS6

Period : Oct 2016

Premise Address : E SABELLANO ST,AHEAD JAPER SCHOOL

TOTAL AMOUNT DUE : 5,668.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28506100008

BC14/192.4/222/0/10/11-21-2016/79

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144500863206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365036

14432888502

Date : 11-21-2016

BC14/192.4/225/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443288850-2

Collection Ref. Code : 1853-80-623-4

Customer Information----------

Name : DAYANGCO,JOSE MERCADO

Premise Address : E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563731 GS6	Pole No	:	0601012
Serial No	:	22756435	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8015
Period From	:	10-19-2016	Prev Rdg	:	7750
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	354	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.10
CURRENT BILL - NOVEMBER 2016		2,858.83
TOTAL AMOUNT DUE		5,490.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,842.00

Your monthly electricity consumption chart

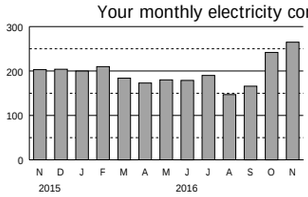

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.83		
Less : VAT	202.01		
Amount Net of VAT	2,656.82		
Less: BIR 2306	84.16		
BIR 2307	50.61	VATable Sales	2,656.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.05	VAT Zero Rated Sales	0.00
Add : VAT	202.01	VAT Amount	202.01
TOTAL AMOUNT DUE	2,724.06	TOTAL SALES	2,858.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/225/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144500863206

Collection Ref. Code	: 1853-80-623-4	Premise Address	: E. SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 1443288850-2		
Customer Name	: DAYANGCO,JOSE MERCADO	TOTAL AMOUNT DUE	: 5,490.94
Meter Number	: 563731 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14432888502

BC14/192.4/225/0/10/11-21-2016/79

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173586889026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363570

17326100009

Date : 11-21-2016

BC14/192.4/225/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732610000-9

Collection Ref. Code : 1833-52-485-3

Customer Information----------

Name : BONGHANOY,ELVIRA T TM

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	134041WS6	Pole No	:	0601012
Serial No	:	55765971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26840
Period From	:	10-19-2016	Prev Rdg	:	26612
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.56
CURRENT BILL - NOVEMBER 2016		2,467.66
TOTAL AMOUNT DUE		5,050.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,968.00

Your monthly electricity consumption chart

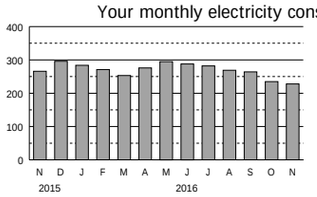

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.66		
Less : VAT	174.67		
Amount Net of VAT	2,292.99		
Less: BIR 2306	72.79		
BIR 2307	43.69	VATable Sales	2,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.51	VAT Zero Rated Sales	0.00
Add : VAT	174.67	VAT Amount	174.67
TOTAL AMOUNT DUE	2,351.18	TOTAL SALES	2,467.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/225/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173586889026

Collection Ref. Code	: 1833-52-485-3	Premise Address	: SITIO GRANADA QUIOT,PARDO		
Account ID	: 1732610000-9				
Customer Name	: BONGHANOY,ELVIRA T TM	TOTAL AMOUNT DUE	: 5,050.33	Overdue Bill	: 1
Meter Number	: 134041WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17326100009

BC14/192.4/225/0/10/11-21-2016/79

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071627650160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362150

07126100002

Date : 11-21-2016

BC14/192.4/230/0537194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712610000-2

Collection Ref. Code : 1839-96-470-7

Customer Information----------

Name : TABACON,EDRALINE LAURITO

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038747	Pole No	:	0537194
Serial No	:	126817609	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1596
Period From	:	10-19-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.79
CURRENT BILL - NOVEMBER 2016		449.06
TOTAL AMOUNT DUE		1,040.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 631.00

Your monthly electricity consumption chart

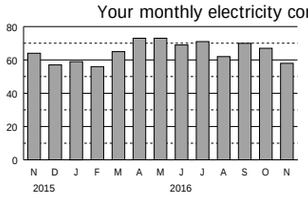

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.06		
Less : VAT	31.25		
Amount Net of VAT	417.81		
Less: BIR 2306	13.02		
BIR 2307	7.80	VATable Sales	417.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.99	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	428.24	TOTAL SALES	449.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/230/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071627650160

Collection Ref. Code	: 1839-96-470-7	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 0712610000-2		
Customer Name	: TABACON,EDRALINE LAURITO	TOTAL AMOUNT DUE	: 1,040.61
Meter Number	: MTR1038747		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07126100002

BC14/192.4/230/0/10/11-21-2016/79

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896795633476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378001

89675100005

Date : 11-21-2016

BC14/192.4/241/0537215/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967510000-5

Collection Ref. Code : 1843-78-416-5

Customer Information----------

Name : MABASA,JORGEN M

Premise Address : 082 SABELLANO ST. SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455449GS6	Pole No	:	0537215
Serial No	:	52082091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9090
Period From	:	10-19-2016	Prev Rdg	:	8984
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	320	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.46
CURRENT BILL - NOVEMBER 2016		1,148.96
TOTAL AMOUNT DUE		2,292.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,208.00

Your monthly electricity consumption chart

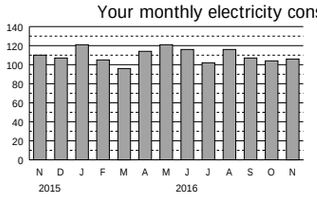

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.96		
Less : VAT	81.39		
Amount Net of VAT	1,067.57		
Less: BIR 2306	33.91		
BIR 2307	20.34	VATable Sales	1,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.32	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,094.71	TOTAL SALES	1,148.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/241/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896795633476

Collection Ref. Code : 1843-78-416-5

Account ID : 8967510000-5

Customer Name : MABASA,JORGEN M

Meter Number : 455449GS6

Period : Oct 2016

Premise Address : 082 SABELLANO ST. SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,292.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89675100005

BC14/192.4/241/0/10/11-21-2016/79

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824488645206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371732

82484100001

Date : 11-21-2016

BC14/192.4/250/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248410000-1

Collection Ref. Code : 1837-53-737-2

Customer Information----------

Name : CERNA,CELSO DELA C TM

Premise Address : HONEYVILLE, QUIOT

TIN :

Metering Information----------

Meter No	:	156004DS6	Pole No	:	0537180
Serial No	:	11436309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80183
Period From	:	10-19-2016	Prev Rdg	:	79334
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	100	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,324.98
Transmission Charge	0.4416/kWh	374.92
System Loss Charge	0.7643/kWh	648.89
Sub-Total		5,348.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 6,600.50	132.01
Sub-Total		216.33
Government Charges		
Franchise Tax - Local		59.99
Value Added Tax		
Generation		267.06
Transmission		11.02
System Loss		38.10
Distribution		292.11
Others		33.16
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,105.91
CURRENT BILL - NOVEMBER 2016		9,105.28
TOTAL AMOUNT DUE		15,705.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 8,200.00

Your monthly electricity consumption chart

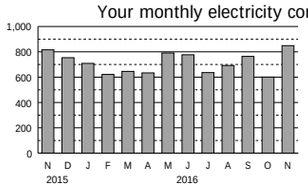

Avg Monthly Usage : 714.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,105.28		
Less : VAT	641.45		
Amount Net of VAT	8,463.83		
Less: BIR 2306	267.28		
BIR 2307	161.19	VATable Sales	8,463.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,035.36	VAT Zero Rated Sales	0.00
Add : VAT	641.45	VAT Amount	641.45
TOTAL AMOUNT DUE	8,676.81	TOTAL SALES	9,105.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/250/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824488645206

Collection Ref. Code	: 1837-53-737-2	Premise Address	: HONEYVILLE, QUIOT		
Account ID	: 8248410000-1				
Customer Name	: CERNA,CELSO DELA C TM	TOTAL AMOUNT DUE	: 15,705.53	Overdue Bill	: 1
Meter Number	: 156004DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82484100001 BC14/192.4/250/0/10/11-21-2016/79 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728627462622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372675

72885100007

Date : 11-21-2016

BC14/192.4/260/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288510000-7

Collection Ref. Code : 1831-88-275-2

Customer Information----------

Name : ABARQUEZ,SONNY C TM

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	265108GS6	Pole No	:	0537180
Serial No	:	39769634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25361
Period From	:	10-19-2016	Prev Rdg	:	25176
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.24
CURRENT BILL - NOVEMBER 2016		2,003.97
TOTAL AMOUNT DUE		4,128.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,581.00

Your monthly electricity consumption chart

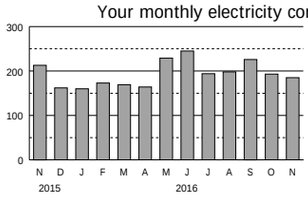

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.97		
Less : VAT	141.90		
Amount Net of VAT	1,862.07		
Less: BIR 2306	59.12		
BIR 2307	35.48	VATable Sales	1,862.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.47	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,909.37	TOTAL SALES	2,003.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/260/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728627462622

Collection Ref. Code	: 1831-88-275-2	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 7288510000-7				
Customer Name	: ABARQUEZ,SONNY C TM	TOTAL AMOUNT DUE	: 4,128.71	Overdue Bill	: 1
Meter Number	: 265108GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72885100007 BC14/192.4/260/0/10/11-21-2016/79 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475690366457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363816

47536032957

Date : 11-21-2016

BC14/192.4/265/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753603295-7

Collection Ref. Code : 1855-91-515-4

Customer Information----------

Name : DICHOSO,VERONICA SAROL

Premise Address : E SABELLANO ST,KALUBIHAN QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012306 EFS6	Pole No	:	0537180
Serial No	:	121436984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6384
Period From	:	10-19-2016	Prev Rdg	:	6146
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	254	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,112.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.6216/kWh	147.94
System Loss Charge	0.7429/kWh	176.81
Sub-Total		1,537.17
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		74.86
Transmission		4.35
System Loss		10.21
Distribution		82.32
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.26
CURRENT BILL - NOVEMBER 2016		2,601.31
TOTAL AMOUNT DUE		4,714.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,248.00

Your monthly electricity consumption chart

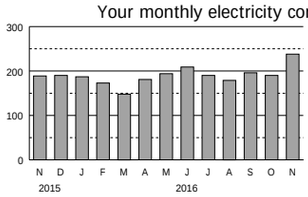

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.31		
Less : VAT	181.71		
Amount Net of VAT	2,419.60		
Less: BIR 2306	75.70		
BIR 2307	46.12	VATable Sales	2,419.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.78	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,479.49	TOTAL SALES	2,601.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/265/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475690366457

Collection Ref. Code	: 1855-91-515-4	Premise Address	: E SABELLANO ST,KALUBIHAN QUIOT, CEBU CITY		
Account ID	: 4753603295-7				
Customer Name	: DICHOSO,VERONICA SAROL	TOTAL AMOUNT DUE	: 4,714.04	Overdue Bill	: 1
Meter Number	: 012306 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47536032957

BC14/192.4/265/0/10/11-21-2016/79

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231176253399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378615

23136100007

Date : 11-21-2016

BC14/192.4/270/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313610000-7

Collection Ref. Code : 1813-39-575-6

Customer Information----------

Name : FERNANDEZ,ALLY TM D.

Premise Address : E SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353567WS6	Pole No	:	0537180
Serial No	:	56623446	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21381
Period From	:	10-19-2016	Prev Rdg	:	21298
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		- 33.50
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.84
CURRENT BILL - NOVEMBER 2016		836.74
TOTAL AMOUNT DUE		1,967.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,021.00

Your monthly electricity consumption chart

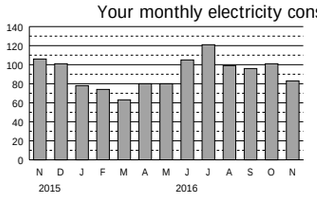

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.74		
Less : VAT	59.81		
Amount Net of VAT	776.93		
Less: BIR 2306	24.95		
BIR 2307	14.75	VATable Sales	776.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.23	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	797.04	TOTAL SALES	836.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/270/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231176253399

Collection Ref. Code : 1813-39-575-6

Account ID : 2313610000-7

Customer Name : FERNANDEZ,ALLY TM D.

Meter Number : 353567WS6

Period : Oct 2016

Premise Address : E SABELLANO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,967.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23136100007

BC14/192.4/270/0/10/11-21-2016/79

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944040374197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366455

9440647206 1

Date : 11-21-2016

BC14/192.4/271/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440647206-1

Collection Ref. Code : 1853-84-524-8

Customer Information----------

Name : MABASA,JOHNREY AMABA

Premise Address : 082 SABELLANO ST.,SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026523	Pole No	:	0537180
Serial No	:	121751313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1281
Period From	:	10-19-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.48
CURRENT BILL - NOVEMBER 2016		221.05
TOTAL AMOUNT DUE		949.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 415.00

Your monthly electricity consumption chart

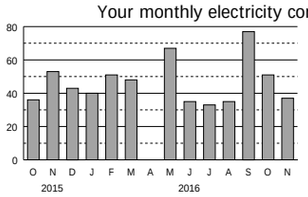

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.05		
Less : VAT	15.46		
Amount Net of VAT	205.59		
Less: BIR 2306	6.44		
BIR 2307	3.76	VATable Sales	205.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.39	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	210.85	TOTAL SALES	221.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/271/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944040374197

Collection Ref. Code	: 1853-84-524-8	Premise Address	: 082 SABELLANO ST.,SITIO KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 9440647206-1		
Customer Name	: MABASA,JOHNREY AMABA	TOTAL AMOUNT DUE	: 949.87
Meter Number	: MTR1026523	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9440647206 1

BC14/192.4/271/0/10/11-21-2016/79

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601607067510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360527

60155100005

Date : 11-21-2016

BC14/192.4/350/0537236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015510000-5

Collection Ref. Code : 1839-37-017-3

Customer Information----------

Name : SORMILLON,MYRNA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	474797GS6	Pole No	:	0537236
Serial No	:	64253094	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46798
Period From	:	10-19-2016	Prev Rdg	:	46418
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	500	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,935.80
Transmission Charge	0.4416/kWh	167.81
System Loss Charge	0.7643/kWh	290.43
Sub-Total		2,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		122.29
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		119.53
Transmission		4.93
System Loss		17.05
Distribution		131.07
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		498.59
CURRENT BILL - NOVEMBER 2016		4,107.21
TOTAL AMOUNT DUE		8,334.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,345.18

Your monthly electricity consumption chart

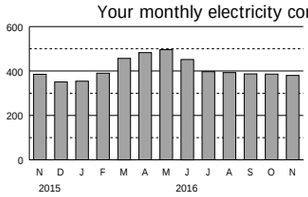

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.21		
Less : VAT	290.50		
Amount Net of VAT	3,816.71		
Less: BIR 2306	121.04		
BIR 2307	72.71	VATable Sales	3,816.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.96	VAT Zero Rated Sales	0.00
Add : VAT	290.50	VAT Amount	290.50
TOTAL AMOUNT DUE	3,913.46	TOTAL SALES	4,107.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/350/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601607067510

Collection Ref. Code : 1839-37-017-3

Account ID : 6015510000-5

Customer Name : SORMILLON,MYRNA

Meter Number : 474797GS6

Period : Oct 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 8,334.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60155100005

BC14/192.4/350/0/10/11-21-2016/79

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675902829314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365328

67506100006

Date : 11-21-2016

BC14/192.4/410/0537250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750610000-6

Collection Ref. Code : 1809-49-638-1

Customer Information----------

Name : OPLE,PILAR G

Premise Address : 3-HONEY VILLE ST,QUIOT

TIN :

Metering Information----------

Meter No	:	217981WS6	Pole No	:	0537250
Serial No	:	43830193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51938
Period From	:	10-19-2016	Prev Rdg	:	51722
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	680	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.87
CURRENT BILL - NOVEMBER 2016		2,329.97
TOTAL AMOUNT DUE		4,418.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,404.00

Your monthly electricity consumption chart

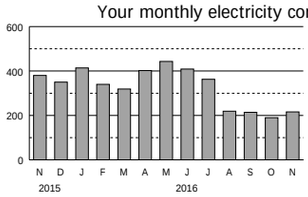

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.97		
Less : VAT	164.62		
Amount Net of VAT	2,165.35		
Less: BIR 2306	68.60		
BIR 2307	41.25	VATable Sales	2,165.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.50	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,220.12	TOTAL SALES	2,329.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/410/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675902829314

Collection Ref. Code	: 1809-49-638-1	Premise Address	: 3-HONEY VILLE ST,QUIOT		
Account ID	: 6750610000-6				
Customer Name	: OPLE,PILAR G	TOTAL AMOUNT DUE	: 4,418.53	Overdue Bill	: 1
Meter Number	: 217981WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67506100006 BC14/192.4/410/0/10/11-21-2016/79 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232710066501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378675

23245100005

Date : 11-21-2016

BC14/192.4/510/0537264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324510000-5

Collection Ref. Code : 1843-27-287-3

Customer Information----------

Name : BROTZER,MARLYN M4 T

Premise Address : HONEYVILLE II SABELLANO ST. QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262075GS6	Pole No	:	0537264
Serial No	:	47072560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41323
Period From	:	10-19-2016	Prev Rdg	:	41008
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	1220	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,604.67
Transmission Charge	0.4416/kWh	139.10
System Loss Charge	0.7643/kWh	240.75
Sub-Total		1,984.52
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		106.84
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		99.08
Transmission		4.09
System Loss		14.14
Distribution		108.76
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		414.14
CURRENT BILL - NOVEMBER 2016		3,411.81
TOTAL AMOUNT DUE		7,189.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,200.00

Your monthly electricity consumption chart

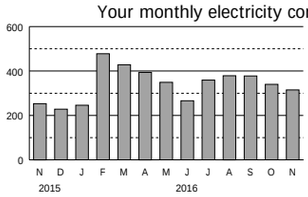

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.81		
Less : VAT	241.59		
Amount Net of VAT	3,170.22		
Less: BIR 2306	100.65		
BIR 2307	60.40	VATable Sales	3,170.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.17	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	3,250.76	TOTAL SALES	3,411.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/510/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232710066501

Collection Ref. Code	: 1843-27-287-3	Premise Address	: HONEYVILLE II SABELLANO ST. QUIOT,PARDO,CEBU CITY		
Account ID	: 2324510000-5				
Customer Name	: BROTZER,MARLYN M4 T	TOTAL AMOUNT DUE	: 7,189.51	Overdue Bill	: 1
Meter Number	: 262075GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23245100005

BC14/192.4/510/0/10/11-21-2016/79

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598300921673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373743

59825100007

Date : 11-21-2016

BC14/192.4/530/1118044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982510000-7

Collection Ref. Code : 1841-84-437-3

Customer Information----------

Name : MAGSALAY,TEOTIMO PACTORES

Premise Address : HONEYVILLE SUBDIVISION,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	322932GS6	Pole No	:	1118044
Serial No	:	39831907	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50497
Period From	:	10-19-2016	Prev Rdg	:	49881
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	1180	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,524.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,138.03
Transmission Charge	0.6216/kWh	382.91
System Loss Charge	0.7429/kWh	457.63
Sub-Total		3,978.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		211.66
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		193.76
Transmission		11.26
System Loss		26.42
Distribution		212.11
Others		30.76
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		812.45
CURRENT BILL - NOVEMBER 2016		6,770.24
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		14,293.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,885.00

Your monthly electricity consumption chart

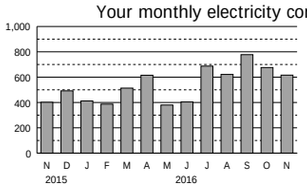

Avg Monthly Usage : 537.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,770.24		
Less : VAT	474.31		
Amount Net of VAT	6,295.93		
Less: BIR 2306	197.64		
BIR 2307	120.05	VATable Sales	6,295.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,978.24	VAT Zero Rated Sales	0.00
Add : VAT	474.31	VAT Amount	474.31
TOTAL AMOUNT DUE	6,452.55	TOTAL SALES	6,770.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/530/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598300921673

Collection Ref. Code	: 1841-84-437-3	Premise Address	: HONEYVILLE SUBDIVISION,QUIOT, CEBU CITY		
Account ID	: 5982510000-7				
Customer Name	: MAGSALAY,TEOTIMO PACTORES	TOTAL AMOUNT DUE	: 14,293.88	Overdue Bill	: 1
Meter Number	: 322932GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59825100007 BC14/192.4/530/0/10/11-21-2016/79 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698075922266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378742

69825100006

Date : 11-21-2016

BC14/192.4/540/1118044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982510000-6

Collection Ref. Code : 1841-84-440-3

Customer Information----------

Name : MAGSALAY,TEOTIMO M2 P

Premise Address : HONEYVILLE SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504297 GS6	Pole No	:	1118044
Serial No	:	96254447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10499
Period From	:	10-19-2016	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1180	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,596.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.6216/kWh	95.73
System Loss Charge	0.7429/kWh	114.41
Sub-Total		994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		48.44
Transmission		2.82
System Loss		6.60
Distribution		53.48
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.89
CURRENT BILL - NOVEMBER 2016		1,690.41
TOTAL AMOUNT DUE		3,286.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,476.00

Your monthly electricity consumption chart

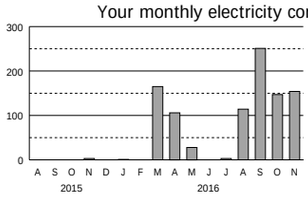

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.41		
Less : VAT	118.35		
Amount Net of VAT	1,572.06		
Less: BIR 2306	49.32		
BIR 2307	29.97	VATable Sales	1,572.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.77	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,611.12	TOTAL SALES	1,690.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/540/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698075922266

Collection Ref. Code	: 1841-84-440-3	Premise Address	: HONEYVILLE SUBD,QUIOT,CEBU CITY		
Account ID	: 6982510000-6				
Customer Name	: MAGSALAY,TEOTIMO M2 P	TOTAL AMOUNT DUE	: 3,286.72	Overdue Bill	: 1
Meter Number	: 504297 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69825100006

BC14/192.4/540/0/10/11-21-2016/79

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798503223095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377800

79825100005

Date : 11-21-2016

BC14/192.4/550/1118044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982510000-5

Collection Ref. Code : 1841-84-443-8

Customer Information----------

Name : MAGSALAY,TEOTIMO M3 P

Premise Address : HONEYVILLE SUBD., QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163100WS6	Pole No	:	1118044
Serial No	:	49021218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18902
Period From	:	10-19-2016	Prev Rdg	:	18811
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1180	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		957.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.6216/kWh	56.57
System Loss Charge	0.7429/kWh	67.60
Sub-Total		587.74
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		28.62
Transmission		1.67
System Loss		3.90
Distribution		31.84
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.17
CURRENT BILL - NOVEMBER 2016		1,001.48
TOTAL AMOUNT DUE		1,959.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,050.00

Your monthly electricity consumption chart

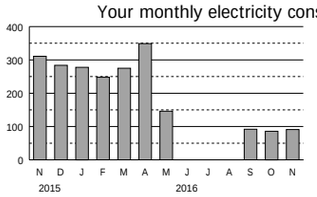

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.48		
Less : VAT	70.21		
Amount Net of VAT	931.27		
Less: BIR 2306	29.26		
BIR 2307	17.76	VATable Sales	931.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.25	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	954.46	TOTAL SALES	1,001.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/550/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798503223095

Collection Ref. Code	: 1841-84-443-8	Premise Address	: HONEYVILLE SUBD., QUIOT,PARDO,CEBU CITY		
Account ID	: 7982510000-5				
Customer Name	: MAGSALAY,TEOTIMO M3 P	TOTAL AMOUNT DUE	: 1,959.34	Overdue Bill	: 1
Meter Number	: 163100WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79825100005 BC14/192.4/550/0/10/11-21-2016/79 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720095621820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370117

72026100007

Date : 11-21-2016

BC14/192.4/580/0537264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202610000-7

Collection Ref. Code : 1839-80-575-7

Customer Information----------

Name : SACEDA,ALEXANDER G

Premise Address : HONEYVILLE ROUTE II, SAVILLANO ST.,QUIOT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431368GS6	Pole No	:	0537264
Serial No	:	54315168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69081
Period From	:	10-19-2016	Prev Rdg	:	68474
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	1118	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,684.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,092.18
Transmission Charge	0.4416/kWh	268.05
System Loss Charge	0.7643/kWh	463.93
Sub-Total		3,824.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,685.00	133.70
Sub-Total		193.98
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		190.93
Transmission		7.88
System Loss		27.24
Distribution		209.02
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		795.91
CURRENT BILL - NOVEMBER 2016		6,555.85
TOTAL AMOUNT DUE		13,240.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,615.51

Your monthly electricity consumption chart

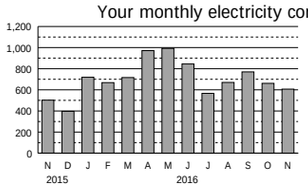

Avg Monthly Usage : 699.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,555.85		
Less : VAT	463.53		
Amount Net of VAT	6,092.32		
Less: BIR 2306	193.16		
BIR 2307	116.06	VATable Sales	6,092.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,783.10	VAT Zero Rated Sales	0.00
Add : VAT	463.53	VAT Amount	463.53
TOTAL AMOUNT DUE	6,246.63	TOTAL SALES	6,555.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/580/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720095621820

Collection Ref. Code	: 1839-80-575-7	Premise Address	: HONEYVILLE ROUTE II, SAVILLANO ST.,QUIOT,BASAK PARDO,CEBU CITY
Account ID	: 7202610000-7		
Customer Name	: SACEDA,ALEXANDER G	TOTAL AMOUNT DUE	: 13,240.70
Meter Number	: 431368GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72026100007

BC14/192.4/580/0/10/11-21-2016/79

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253533302267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371064

25399125654

Date : 11-21-2016

BC14/192.4/671/0537285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539912565-4

Collection Ref. Code : 1849-59-134-2

Customer Information----------

Name : LAI,ARLENE ALQUILOS

Premise Address : HONEYVILLE SUBDIVISION

TIN : 226-858-098-000

Metering Information----------

Meter No	:	492157 GS6	Pole No	:	0537285
Serial No	:	55780879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40348
Period From	:	10-19-2016	Prev Rdg	:	39806
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	236	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,001.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,761.06
Transmission Charge	0.4416/kWh	239.35
System Loss Charge	0.7643/kWh	414.25
Sub-Total		3,414.66
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,001.50	120.03
Sub-Total		173.87
Government Charges		
Franchise Tax - Local		38.58
Value Added Tax		
Generation		170.48
Transmission		7.04
System Loss		24.34
Distribution		186.70
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		710.84
CURRENT BILL - NOVEMBER 2016		5,855.20
TOTAL AMOUNT DUE		11,856.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,356.85

Your monthly electricity consumption chart

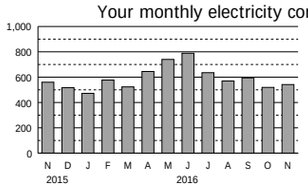

Avg Monthly Usage : 591.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,855.20		
Less : VAT	414.05		
Amount Net of VAT	5,441.15		
Less: BIR 2306	172.52		
BIR 2307	103.66	VATable Sales	5,441.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,164.97	VAT Zero Rated Sales	0.00
Add : VAT	414.05	VAT Amount	414.05
TOTAL AMOUNT DUE	5,579.02	TOTAL SALES	5,855.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/671/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253533302267

Collection Ref. Code : 1849-59-134-2

Account ID : 2539912565-4

Customer Name : LAI,ARLENE ALQUILOS

Meter Number : 492157 GS6

Period : Oct 2016

Premise Address : HONEYVILLE SUBDIVISION

TOTAL AMOUNT DUE : 11,856.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25399125654

BC14/192.4/671/0/10/11-21-2016/79

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623050873391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376190

62376100004

Date : 11-21-2016

BC14/192.4/680/0537285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237610000-4

Collection Ref. Code : 1837-49-188-7

Customer Information----------

Name : JOMUAD,CELERINO F M1

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	463600GS6	Pole No	:	0537285
Serial No	:	58232621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27606
Period From	:	10-19-2016	Prev Rdg	:	27508
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	660	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		- 11.34
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.45
CURRENT BILL - NOVEMBER 2016		1,016.93
TOTAL AMOUNT DUE		2,706.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,172.00

Your monthly electricity consumption chart

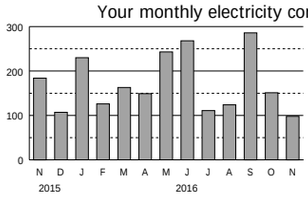

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.93		
Less : VAT	72.07		
Amount Net of VAT	944.86		
Less: BIR 2306	30.03		
BIR 2307	17.96	VATable Sales	944.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.87	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	968.94	TOTAL SALES	1,016.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/680/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623050873391

Collection Ref. Code	: 1837-49-188-7	Premise Address	: QUIOT PARDO		
Account ID	: 6237610000-4				
Customer Name	: JOMUAD,CELERINO F M1	TOTAL AMOUNT DUE	: 2,706.69	Overdue Bill	: 1
Meter Number	: 463600GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62376100004 BC14/192.4/680/0/10/11-21-2016/79 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770919438801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361691

77035100005

Date : 11-21-2016

BC14/192.4/740/0537292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703510000-5

Collection Ref. Code : 1841-92-401-6

Customer Information----------

Name : IBA,RUBY S

Premise Address : HONEY VILLE II,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076334	Pole No	:	0537292
Serial No	:	40039690	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9072
Period From	:	10-19-2016	Prev Rdg	:	8767
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	360	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,015.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.6216/kWh	189.59
System Loss Charge	0.7429/kWh	226.58
Sub-Total		1,969.90
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		95.95
Transmission		5.58
System Loss		13.09
Distribution		105.32
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		403.37
CURRENT BILL - NOVEMBER 2016		3,361.57
TOTAL AMOUNT DUE		7,377.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,474.00

Your monthly electricity consumption chart

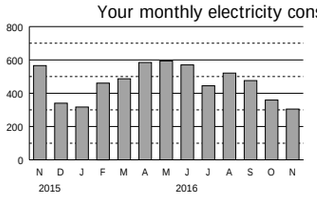

Avg Monthly Usage : 463.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.57		
Less : VAT	235.88		
Amount Net of VAT	3,125.69		
Less: BIR 2306	98.30		
BIR 2307	59.61	VATable Sales	3,125.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.78	VAT Zero Rated Sales	0.00
Add : VAT	235.88	VAT Amount	235.88
TOTAL AMOUNT DUE	3,203.66	TOTAL SALES	3,361.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/740/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770919438801

Collection Ref. Code : 1841-92-401-6

Account ID : 7703510000-5

Customer Name : IBA,RUBY S

Meter Number : MTR1076334

Period : Oct 2016

Premise Address : HONEY VILLE II,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,377.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77035100005

BC14/192.4/740/0/10/11-21-2016/79

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627088910697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376919

62795100007

Date : 11-21-2016

BC14/192.4/750/0537313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279510000-7

Collection Ref. Code : 1823-75-737-5

Customer Information----------

Name : ANOC,RONELIO S

Premise Address : HONEY VELLE II,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165460WS6	Pole No	:	0537313
Serial No	:	44022473	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5984
Period From	:	10-19-2016	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.11
CURRENT BILL - NOVEMBER 2016		294.40
TOTAL AMOUNT DUE		615.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 224.00

Your monthly electricity consumption chart

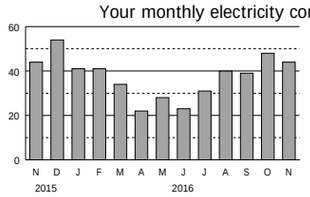

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.40		
Less : VAT	20.26		
Amount Net of VAT	274.14		
Less: BIR 2306	8.44		
BIR 2307	5.06	VATable Sales	274.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.64	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	280.90	TOTAL SALES	294.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/750/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627088910697

Collection Ref. Code	: 1823-75-737-5	Premise Address	: HONEY VELLE II,QUIOT,CEBU CITY
Account ID	: 6279510000-7		
Customer Name	: ANOC,RONELIO S	TOTAL AMOUNT DUE	: 615.90
Meter Number	: 165460WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62795100007 BC14/192.4/750/0/10/11-21-2016/79 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494416377756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49456100004

BILLING STATEMENT

1007372985

Date : 11-21-2016

BC14/192.4/780/0537313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945610000-4

Collection Ref. Code : 1815-25-545-5

Customer Information----------

Name : SANTOS,SALOME C.

Premise Address : 128 E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473826GS6	Pole No	:	0537313
Serial No	:	65793062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9249
Period From	:	10-19-2016	Prev Rdg	:	9193
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1396	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		718.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.6216/kWh	34.81
System Loss Charge	0.7429/kWh	41.60
Sub-Total		361.69
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 718.50	14.37
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		17.62
Transmission		1.02
System Loss		2.40
Distribution		19.83
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		74.52
CURRENT BILL - NOVEMBER 2016		621.38
TOTAL AMOUNT DUE		1,340.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 730.00

Your monthly electricity consumption chart

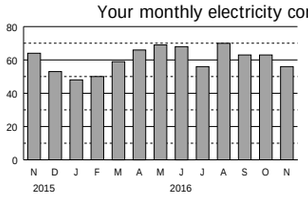

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.38		
Less : VAT	43.75		
Amount Net of VAT	577.63		
Less: BIR 2306	18.23		
BIR 2307	11.02	VATable Sales	577.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.38	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	592.13	TOTAL SALES	621.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/780/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494416377756

Collection Ref. Code : 1815-25-545-5

Account ID : 4945610000-4

Customer Name : SANTOS,SALOME C.

Meter Number : 473826GS6

Period : Oct 2016

Premise Address : 128 E. SABELLANO ST.,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,340.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49456100004 BC14/192.4/780/0/10/11-21-2016/79 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927006488792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372754

92756100001

Date : 11-21-2016

BC14/192.4/781/0537313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275610000-1

Collection Ref. Code : 1827-38-134-5

Customer Information----------

Name : SANTOS,SALOME CAGANG

Premise Address : 128 E. SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	532634 GS6	Pole No	:	0537313
Serial No	:	58278365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7907
Period From	:	10-19-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	472	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.97
CURRENT BILL - NOVEMBER 2016		2,899.55
TOTAL AMOUNT DUE		5,934.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,200.00

Your monthly electricity consumption chart

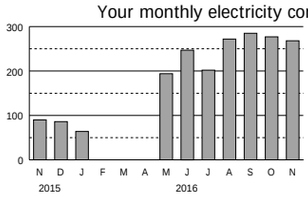

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.55		
Less : VAT	205.18		
Amount Net of VAT	2,694.37		
Less: BIR 2306	85.50		
BIR 2307	51.33	VATable Sales	2,694.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.54	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,762.72	TOTAL SALES	2,899.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/781/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927006488792

Collection Ref. Code	: 1827-38-134-5	Premise Address	: 128 E. SABELLANO ST.,QUIOT		
Account ID	: 9275610000-1				
Customer Name	: SANTOS,SALOME CAGANG	TOTAL AMOUNT DUE	: 5,934.47	Overdue Bill	: 1
Meter Number	: 532634 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92756100001

BC14/192.4/781/0/10/11-21-2016/79

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346646406657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367280

34651126665

Date : 11-21-2016

BC14/192.4/785/0537215/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465112666-5

Collection Ref. Code : 1859-74-797-3

Customer Information----------

Name : REMITERA,NATIVIDAD LEGASPI

Premise Address : HONEY VILLE ROUTE 2,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036387	Pole No	:	0537215
Serial No	:	125284524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20810
Period From	:	10-19-2016	Prev Rdg	:	20014
No of Days	:	31	Diff Rdg	:	796
Avg kWh/day	:	25.68	Registered	:	796
Conn Load	:	126	Billed kWh	:	796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,410.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,054.98
Transmission Charge	0.4416/kWh	351.51
System Loss Charge	0.7643/kWh	608.38
Sub-Total		5,014.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,393.48
Supply Charge	0.4118/kWh	327.79
Metering Charge	0.6989/kWh	556.32
	5.00/month	5.00
Sub-Total		2,282.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	78.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,410.50	168.21
Sub-Total		247.27
Government Charges		
Franchise Tax - Local		56.58
Value Added Tax		
Generation		250.38
Transmission		10.34
System Loss		35.73
Distribution		273.91
Others		36.46
Universal Charge		
Missionary Electrification	0.1561/kWh	124.25
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.70
Sub-Total		1,042.60
CURRENT BILL - NOVEMBER 2016		8,587.33
TOTAL AMOUNT DUE		16,998.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 8,577.00

Your monthly electricity consumption chart

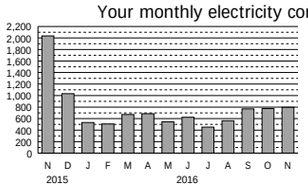

Avg Monthly Usage : 768.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,587.33		
Less : VAT	606.82		
Amount Net of VAT	7,980.51		
Less: BIR 2306	252.85		
BIR 2307	152.03	VATable Sales	7,980.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,575.63	VAT Zero Rated Sales	0.00
Add : VAT	606.82	VAT Amount	606.82
TOTAL AMOUNT DUE	8,182.45	TOTAL SALES	8,587.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/785/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346646406657

Collection Ref. Code	: 1859-74-797-3	Premise Address	: HONEY VILLE ROUTE 2,QUIOT, CEBU CITY		
Account ID	: 3465112666-5				
Customer Name	: REMITERA,NATIVIDAD LEGASPI	TOTAL AMOUNT DUE	: 16,998.01	Overdue Bill	: 1
Meter Number	: MTR1036387				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34651126665 BC14/192.4/785/0/10/11-21-2016/79 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925975396671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371935

92546100006

Date : 11-21-2016

BC14/192.4/790/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254610000-6

Collection Ref. Code : 1825-89-434-5

Customer Information----------

Name : RODRIGUEZ,VILMA

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	403154GS6	Pole No	:	0560313
Serial No	:	2003224280	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27849
Period From	:	10-19-2016	Prev Rdg	:	27442
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,073.34
Transmission Charge	0.4416/kWh	179.73
System Loss Charge	0.7643/kWh	311.07
Sub-Total		2,564.14
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		128.89
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		128.02
Transmission		5.28
System Loss		18.27
Distribution		140.34
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		533.72
CURRENT BILL - NOVEMBER 2016		4,396.29
TOTAL AMOUNT DUE		8,819.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,085.00

Your monthly electricity consumption chart

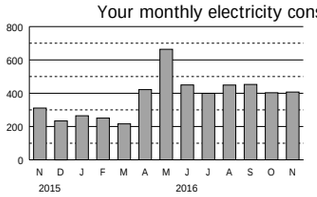

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.29		
Less : VAT	310.85		
Amount Net of VAT	4,085.44		
Less: BIR 2306	129.53		
BIR 2307	77.83	VATable Sales	4,085.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.08	VAT Zero Rated Sales	0.00
Add : VAT	310.85	VAT Amount	310.85
TOTAL AMOUNT DUE	4,188.93	TOTAL SALES	4,396.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/790/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925975396671

Collection Ref. Code	: 1825-89-434-5	Premise Address	: E SABELLANO ST		
Account ID	: 9254610000-6				
Customer Name	: RODRIGUEZ,VILMA	TOTAL AMOUNT DUE	: 8,819.94	Overdue Bill	: 1
Meter Number	: 403154GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92546100006 BC14/192.4/790/0/10/11-21-2016/79 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552387663912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375065

5526244635

Date : 11-21-2016

BC14/192.4/815/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526244463-5

Collection Ref. Code : 1853-91-872-5

Customer Information----------

Name : ABELLANOSA,DELIA BINOLERAO

Premise Address : SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566281 GS6	Pole No	:	0560313
Serial No	:	56540464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5939
Period From	:	10-19-2016	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.25
CURRENT BILL - NOVEMBER 2016		2,242.31
TOTAL AMOUNT DUE		4,184.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,079.00

Your monthly electricity consumption chart

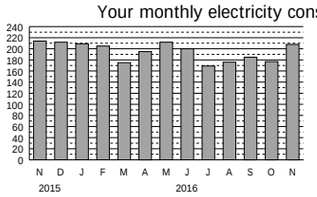

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.31		
Less : VAT	158.39		
Amount Net of VAT	2,083.92		
Less: BIR 2306	65.99		
BIR 2307	39.70	VATable Sales	2,083.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.23	VAT Zero Rated Sales	0.00
Add : VAT	158.39	VAT Amount	158.39
TOTAL AMOUNT DUE	2,136.62	TOTAL SALES	2,242.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/815/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552387663912

Collection Ref. Code	: 1853-91-872-5	Premise Address	: SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 5526244463-5				
Customer Name	: ABELLANOSA,DELIA BINOLERAO	TOTAL AMOUNT DUE	: 4,184.66	Overdue Bill	: 1
Meter Number	: 566281 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5526244635

BC14/192.4/815/0/10/11-21-2016/79

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882025611758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369197

88245100008

Date : 11-21-2016

BC14/192.4/820/0537313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824510000-8

Collection Ref. Code : 1843-30-062-1

Customer Information----------

Name : FERNANDEZ,JOSEPHINE S

Premise Address : E. SABELLANO ST.,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164207WS6	Pole No	:	0537313
Serial No	:	42933235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13958
Period From	:	10-19-2016	Prev Rdg	:	13811
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	250	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,567.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.6216/kWh	91.38
System Loss Charge	0.7429/kWh	109.21
Sub-Total		949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.25
Transmission		2.69
System Loss		6.29
Distribution		51.07
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.79
CURRENT BILL - NOVEMBER 2016		1,614.79
TOTAL AMOUNT DUE		3,182.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

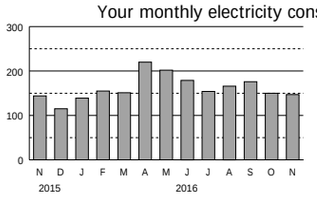

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.79		
Less : VAT	113.09		
Amount Net of VAT	1,501.70		
Less: BIR 2306	47.13		
BIR 2307	28.63	VATable Sales	1,501.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.94	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,539.03	TOTAL SALES	1,614.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/820/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882025611758

Collection Ref. Code	: 1843-30-062-1	Premise Address	: E. SABELLANO ST.,,QUIOT,CEBU CITY		
Account ID	: 8824510000-8				
Customer Name	: FERNANDEZ,JOSEPHINE S	TOTAL AMOUNT DUE	: 3,182.08	Overdue Bill	: 1
Meter Number	: 164207WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88245100008

BC14/192.4/820/0/10/11-21-2016/79

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327861962613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32746100000

BILLING STATEMENT

1007377281

Date : 11-21-2016

BC14/192.4/870/0560110/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274610000-0

Collection Ref. Code : 1835-47-569-8

Customer Information----------

Name : BULAWAN,IOLANI Y TM

Premise Address : MOUNTAIN VIEW SUBD,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	347715GS6	Pole No	:	0560110
Serial No	:	48131621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25868
Period From	:	10-19-2016	Prev Rdg	:	25542
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,153.50	83.07
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		429.18
CURRENT BILL - NOVEMBER 2016		3,536.25
TOTAL AMOUNT DUE		7,689.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 4,425.00

Your monthly electricity consumption chart

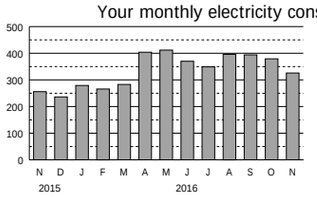

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.25		
Less : VAT	250.58		
Amount Net of VAT	3,285.67		
Less: BIR 2306	104.42		
BIR 2307	62.61	VATable Sales	3,285.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.64	VAT Zero Rated Sales	0.00
Add : VAT	250.58	VAT Amount	250.58
TOTAL AMOUNT DUE	3,369.22	TOTAL SALES	3,536.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/870/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327861962613

Collection Ref. Code	: 1835-47-569-8	Premise Address	: MOUNTAIN VIEW SUBD,QUIOT PARDO
Account ID	: 3274610000-0		
Customer Name	: BULAWAN,IOLANI Y TM	TOTAL AMOUNT DUE	: 7,689.90
Meter Number	: 347715GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32746100000

BC14/192.4/870/0/10/11-21-2016/79

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625143173066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376592

62584100002

Date : 11-21-2016

BC14/192.4/920/0560110/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258410000-2

Collection Ref. Code : 1837-72-305-2

Customer Information----------

Name : MONTEROLA,SYLVIA C

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	134367WS6	Pole No	:	0560110
Serial No	:	63458653	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57119
Period From	:	10-19-2016	Prev Rdg	:	56335
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	100	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,055.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,993.85
Transmission Charge	0.4416/kWh	346.21
System Loss Charge	0.7643/kWh	599.21
Sub-Total		4,939.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,056.00	181.12
Sub-Total		258.98
Government Charges		
Franchise Tax - Local		55.85
Value Added Tax		
Generation		246.61
Transmission		10.18
System Loss		35.21
Distribution		269.79
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,028.92
CURRENT BILL - NOVEMBER 2016		8,475.43
TOTAL AMOUNT DUE		17,531.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 9,230.00

Your monthly electricity consumption chart

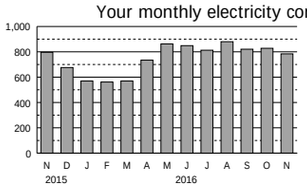

Avg Monthly Usage : 749.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,475.43		
Less : VAT	599.57		
Amount Net of VAT	7,875.86		
Less: BIR 2306	249.82		
BIR 2307	150.05	VATable Sales	7,875.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,475.99	VAT Zero Rated Sales	0.00
Add : VAT	599.57	VAT Amount	599.57
TOTAL AMOUNT DUE	8,075.56	TOTAL SALES	8,475.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/920/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625143173066

Collection Ref. Code	: 1837-72-305-2	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 6258410000-2				
Customer Name	: MONTEROLA,SYLVIA C	TOTAL AMOUNT DUE	: 17,531.28	Overdue Bill	: 1
Meter Number	: 134367WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62584100002 BC14/192.4/920/0/10/11-21-2016/79 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069906509536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361158

06956100009

Date : 11-21-2016

BC14/192.4/980/0560180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695610000-9

Collection Ref. Code : 1835-87-038-4

Customer Information----------

Name : MACARAEG,JOCELYN G M3

Premise Address : SITIO KALUBIHAN QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	123009WS6	Pole No	:	0560180
Serial No	:	75356086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31272
Period From	:	10-19-2016	Prev Rdg	:	30988
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	530	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.4416/kWh	125.41
System Loss Charge	0.7643/kWh	217.06
Sub-Total		1,789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 323.50	6.47
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		89.33
Transmission		3.68
System Loss		12.74
Distribution		98.11
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		365.51
CURRENT BILL - NOVEMBER 2016		3,007.01
TOTAL AMOUNT DUE		3,330.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 540.00

Your monthly electricity consumption chart

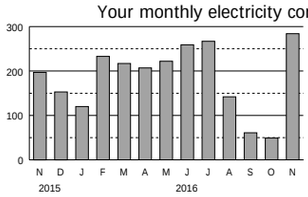

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.01		
Less : VAT	210.40		
Amount Net of VAT	2,796.61		
Less: BIR 2306	87.66		
BIR 2307	53.23	VATable Sales	2,796.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.72	VAT Zero Rated Sales	0.00
Add : VAT	210.40	VAT Amount	210.40
TOTAL AMOUNT DUE	2,866.12	TOTAL SALES	3,007.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/980/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069906509536

Collection Ref. Code	: 1835-87-038-4	Premise Address	: SITIO KALUBIHAN QUIOT,PARDO		
Account ID	: 0695610000-9				
Customer Name	: MACARAEG,JOCELYN G M3	TOTAL AMOUNT DUE	: 3,330.60	Overdue Bill	: 1
Meter Number	: 123009WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06956100009 BC14/192.4/980/0/10/11-21-2016/79 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355596421041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371417

35506100003

Date : 11-21-2016

BC14/192.4/1011/0560306/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550610000-3

Collection Ref. Code : 1809-49-272-6

Customer Information----------

Name : DELOS SANTOS,SULPICIO III V

Premise Address : E SABELLANO ST OPP,SAN CARLOS HEIGHTS,00005{

TIN :

Metering Information----------

Meter No	:	MTR1029436	Pole No	:	0560306
Serial No	:	95966798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5456
Period From	:	10-19-2016	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.07
CURRENT BILL - NOVEMBER 2016		2,404.06
TOTAL AMOUNT DUE		3,569.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,100.00

Your monthly electricity consumption chart

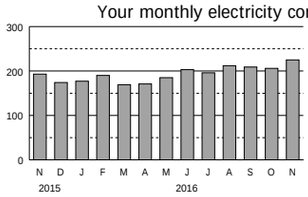

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.06		
Less : VAT	169.04		
Amount Net of VAT	2,235.02		
Less: BIR 2306	70.45		
BIR 2307	42.56	VATable Sales	2,235.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.01	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,291.05	TOTAL SALES	2,404.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1011/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355596421041

Collection Ref. Code	: 1809-49-272-6	Premise Address	: E SABELLANO ST OPP,SAN CARLOS HEIGHTS,00005{		
Account ID	: 3550610000-3				
Customer Name	: DELOS SANTOS,SULPICIO III V	TOTAL AMOUNT DUE	: 3,569.73	Overdue Bill	: 1
Meter Number	: MTR1029436				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35506100003 BC14/192.4/1011/0/10/11-21-2016/79 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455444269859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370963

45506100002

Date : 11-21-2016

BC14/192.4/1022/0560292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550610000-2

Collection Ref. Code : 1809-49-290-4

Customer Information----------

Name : MARTINES,LYDIA

Premise Address : QUIOT PARDO E SABELLANO,ST OPP SAN CARLOS HEIGH

TIN :

Metering Information----------

Meter No	:	393662GS6	Pole No	:	0560292
Serial No	:	2003161365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36358
Period From	:	10-19-2016	Prev Rdg	:	36232
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.02
CURRENT BILL - NOVEMBER 2016		1,368.17
TOTAL AMOUNT DUE		2,882.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,054.00

Your monthly electricity consumption chart

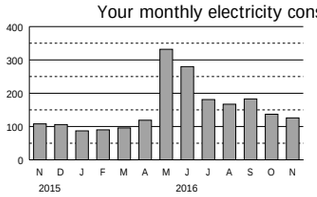

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.17		
Less : VAT	96.98		
Amount Net of VAT	1,271.19		
Less: BIR 2306	40.42		
BIR 2307	24.22	VATable Sales	1,271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.55	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,303.53	TOTAL SALES	1,368.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1022/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455444269859

Collection Ref. Code	: 1809-49-290-4	Premise Address	: QUIOT PARDO E SABELLANO,ST OPP SAN CARLOS HEIGH		
Account ID	: 4550610000-2				
Customer Name	: MARTINES,LYDIA	TOTAL AMOUNT DUE	: 2,882.78	Overdue Bill	: 1
Meter Number	: 393662GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45506100002 BC14/192.4/1022/0/10/11-21-2016/79 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128959485593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372539

12806100009

Date : 11-21-2016

BC14/192.4/1060/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280610000-9

Collection Ref. Code : 1811-22-434-2

Customer Information----------

Name : NIEGAS,CONSUELO TM T.

Premise Address : UBCA,Cebu City

TIN :

Metering Information----------

Meter No	:	204306WS6	Pole No	:	0560271
Serial No	:	43640558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9327
Period From	:	10-19-2016	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.32
CURRENT BILL - NOVEMBER 2016		103.22
TOTAL AMOUNT DUE		202.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 113.00

Your monthly electricity consumption chart

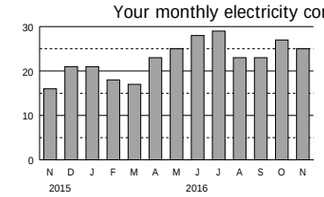

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.22		
Less : VAT	6.78		
Amount Net of VAT	96.44		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.92	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	98.70	TOTAL SALES	103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1060/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128959485593

Collection Ref. Code	: 1811-22-434-2	Premise Address	: UBCA,Cebu City		
Account ID	: 1280610000-9				
Customer Name	: NIEGAS,CONSUELO TM T.	TOTAL AMOUNT DUE	: 202.24	Overdue Bill	: 1
Meter Number	: 204306WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12806100009

BC14/192.4/1060/0/10/11-21-2016/79

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339160035197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362860

33995100006

Date : 11-21-2016

BC14/192.4/1080/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399510000-6

Collection Ref. Code : 1823-97-557-7

Customer Information----------

Name : WONG,JULIA C

Premise Address : E SABELLANO ST MOUNTAIN VIEW,QUIOT

TIN :

Metering Information----------

Meter No	:	369415GS6	Pole No	:	0560271
Serial No	:	2002109048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24841
Period From	:	10-19-2016	Prev Rdg	:	24759
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	380	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 55.75
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.71
CURRENT BILL - NOVEMBER 2016		801.19
TOTAL AMOUNT DUE		1,794.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,734.00

Your monthly electricity consumption chart

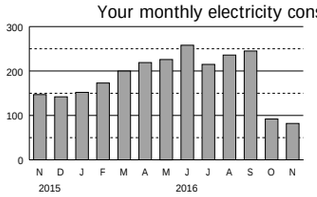

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.19		
Less : VAT	56.39		
Amount Net of VAT	744.80		
Less: BIR 2306	23.52		
BIR 2307	14.11	VATable Sales	744.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.17	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	763.56	TOTAL SALES	801.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1080/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339160035197

Collection Ref. Code : 1823-97-557-7

Account ID : 3399510000-6

Customer Name : WONG,JULIA C

Meter Number : 369415GS6

Period : Oct 2016

Premise Address : E SABELLANO ST MOUNTAIN VIEW,QUIOT

TOTAL AMOUNT DUE : 1,794.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33995100006

BC14/192.4/1080/0/10/11-21-2016/79

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782124893097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368937

78276100001

Date : 11-21-2016

BC14/192.4/1090/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827610000-1

Collection Ref. Code : 1837-44-095-6

Customer Information----------

Name : YBAS,ARISTON G TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	138775WS6	Pole No	:	0560271
Serial No	:	73806259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70365
Period From	:	10-19-2016	Prev Rdg	:	70316
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.14
CURRENT BILL - NOVEMBER 2016		328.98
TOTAL AMOUNT DUE		753.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 581.00

Your monthly electricity consumption chart

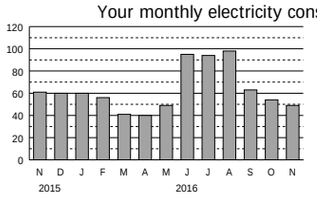

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.98		
Less : VAT	22.68		
Amount Net of VAT	306.30		
Less: BIR 2306	9.46		
BIR 2307	5.66	VATable Sales	306.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.18	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	313.86	TOTAL SALES	328.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1090/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782124893097

Collection Ref. Code	: 1837-44-095-6	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 7827610000-1				
Customer Name	: YBAS,ARISTON G TM	TOTAL AMOUNT DUE	: 753.32	Overdue Bill	: 1
Meter Number	: 138775WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78276100001 BC14/192.4/1090/0/10/11-21-2016/79 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927251070815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372727

92795100004

Date : 11-21-2016

BC14/192.4/1150/0560194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279510000-4

Collection Ref. Code : 1823-76-146-1

Customer Information----------

Name : RAYMUNDO,TERESITA T

Premise Address : KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196028WS6	Pole No	:	0560194
Serial No	:	44648580	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85150
Period From	:	10-19-2016	Prev Rdg	:	84353
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	140	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,787.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,060.08
Transmission Charge	0.4416/kWh	351.96
System Loss Charge	0.7643/kWh	609.15
Sub-Total		5,021.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 6,787.50	135.75
Sub-Total		214.91
Government Charges		
Franchise Tax - Local		56.41
Value Added Tax		
Generation		250.68
Transmission		10.34
System Loss		35.77
Distribution		274.25
Others		32.56
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,039.70
CURRENT BILL - NOVEMBER 2016		8,561.25
TOTAL AMOUNT DUE		15,348.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 7,999.66

Your monthly electricity consumption chart

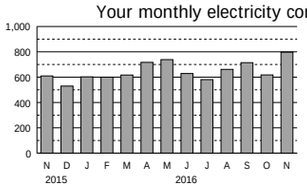

Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,561.25		
Less : VAT	603.60		
Amount Net of VAT	7,957.65		
Less: BIR 2306	251.51		
BIR 2307	151.56	VATable Sales	7,957.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,554.58	VAT Zero Rated Sales	0.00
Add : VAT	603.60	VAT Amount	603.60
TOTAL AMOUNT DUE	8,158.18	TOTAL SALES	8,561.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1150/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927251070815

Collection Ref. Code : 1823-76-146-1

Account ID : 9279510000-4

Customer Name : RAYMUNDO,TERESITA T

Meter Number : 196028WS6

Period : Oct 2016

Premise Address : KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 15,348.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92795100004 BC14/192.4/1150/0/10/11-21-2016/79 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800245946869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360080

80076100009

Date : 11-21-2016

BC14/192.4/1170/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007610000-9

Collection Ref. Code : 1827-67-152-1

Customer Information----------

Name : ABELLANA,TERESITA V

Premise Address : E SABELLANO ST,KALUBIHAN BASAK PARDO,C/O NERISSA MONTIS

TIN :

Metering Information----------

Meter No	:	MTR1053819	Pole No	:	0560271
Serial No	:	125288930	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	650
Period From	:	10-19-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - NOVEMBER 2016		293.57
TOTAL AMOUNT DUE		578.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 8.00

Your monthly electricity consumption chart

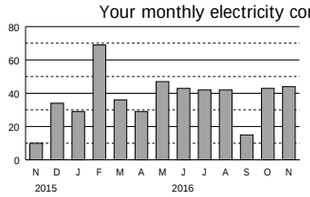

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.57		
Less : VAT	20.17		
Amount Net of VAT	273.40		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.94	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.11	TOTAL SALES	293.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1170/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800245946869

Collection Ref. Code	: 1827-67-152-1	Premise Address	: E SABELLANO ST,KALUBIHAN BASAK PARDO,C/O NERISSA MONTIS
Account ID	: 8007610000-9		
Customer Name	: ABELLANA,TERESITA V	TOTAL AMOUNT DUE	: 578.12
Meter Number	: MTR1053819		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80076100009

BC14/192.4/1170/0/10/11-21-2016/79

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065590980076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373262

06506100004

Date : 11-21-2016

BC14/192.4/1210/0560201/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650610000-4

Collection Ref. Code : 1809-49-362-5

Customer Information----------

Name : BENEMERITO,SERGIA

Premise Address : E SABELLANO ST BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1116034	Pole No	:	0560201
Serial No	:	40049058	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14908
Period From	:	10-19-2016	Prev Rdg	:	13982
No of Days	:	31	Diff Rdg	:	926
Avg kWh/day	:	29.87	Registered	:	926
Conn Load	:	0	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,502.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,717.23
Transmission Charge	0.4416/kWh	408.92
System Loss Charge	0.7643/kWh	707.74
Sub-Total		5,833.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	91.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,502.50	190.05
Sub-Total		282.02
Government Charges		
Franchise Tax - Local		65.78
Value Added Tax		
Generation		291.27
Transmission		12.03
System Loss		41.56
Distribution		318.55
Others		41.74
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,212.07
CURRENT BILL - NOVEMBER 2016		9,982.55
TOTAL AMOUNT DUE		19,484.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 9,853.00

Your monthly electricity consumption chart

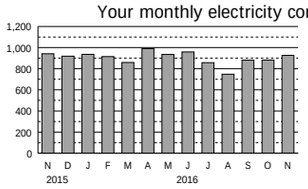

Avg Monthly Usage : 903.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,982.55		
Less : VAT	705.15		
Amount Net of VAT	9,277.40		
Less: BIR 2306	293.82		
BIR 2307	176.73	VATable Sales	9,277.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,806.85	VAT Zero Rated Sales	0.00
Add : VAT	705.15	VAT Amount	705.15
TOTAL AMOUNT DUE	9,512.00	TOTAL SALES	9,982.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1210/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065590980076

Collection Ref. Code : 1809-49-362-5

Account ID : 0650610000-4

Customer Name : BENEMERITO,SERGIA

Meter Number : MTR1116034

Period : Oct 2016

Premise Address : E SABELLANO ST BASAK,PARDO

TOTAL AMOUNT DUE : 19,484.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06506100004 BC14/192.4/1210/0/10/11-21-2016/79 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855156358213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370008

85506100008

Date : 11-21-2016

BC14/192.4/1250/0560222/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550610000-8

Collection Ref. Code : 1809-49-350-1

Customer Information----------

Name : MONTES,PABLO

Premise Address : QUIOT-PARDO OPP,SAN CARLOS GATE BK CHAP

TIN :

Metering Information----------

Meter No	:	250462DS6	Pole No	:	0560222
Serial No	:	11859338	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33288
Period From	:	10-19-2016	Prev Rdg	:	33198
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 54.43
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.31
CURRENT BILL - NOVEMBER 2016		886.40
TOTAL AMOUNT DUE		2,312.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,698.00

Your monthly electricity consumption chart

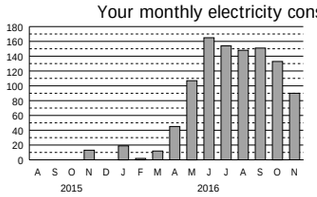

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.40		
Less : VAT	62.62		
Amount Net of VAT	823.78		
Less: BIR 2306	26.11		
BIR 2307	15.62	VATable Sales	823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.05	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	844.67	TOTAL SALES	886.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1250/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855156358213

Collection Ref. Code	: 1809-49-350-1	Premise Address	: QUIOT-PARDO OPP,SAN CARLOS GATE BK CHAP
Account ID	: 8550610000-8		
Customer Name	: MONTES,PABLO	TOTAL AMOUNT DUE	: 2,312.17 Overdue Bill : 1
Meter Number	: 250462DS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85506100008 BC14/192.4/1250/0/10/11-21-2016/79 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564101163189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377830

56426077394

Date : 11-21-2016

BC14/192.4/1271/0560222/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642607739-4

Collection Ref. Code : 1857-25-320-5

Customer Information----------

Name : LOPEZ,FRANCISCO SR CABALUNA

Premise Address : KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7419 EES6	Pole No	:	0560222
Serial No	:	05843781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7299
Period From	:	10-19-2016	Prev Rdg	:	7089
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	109	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.30
CURRENT BILL - NOVEMBER 2016		2,267.58
TOTAL AMOUNT DUE		4,393.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,623.00

Your monthly electricity consumption chart

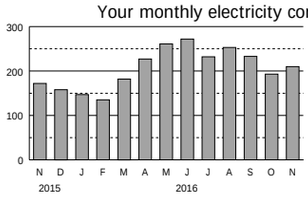

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.58		
Less : VAT	160.31		
Amount Net of VAT	2,107.27		
Less: BIR 2306	66.79		
BIR 2307	40.14	VATable Sales	2,107.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.34	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,160.65	TOTAL SALES	2,267.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1271/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564101163189

Collection Ref. Code	: 1857-25-320-5	Premise Address	: KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 5642607739-4				
Customer Name	: LOPEZ,FRANCISCO SR CABALUNA	TOTAL AMOUNT DUE	: 4,393.81	Overdue Bill	: 1
Meter Number	: 7419 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56426077394 BC14/192.4/1271/0/10/11-21-2016/79 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808811588014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364169

80895100008

Date : 11-21-2016

BC14/192.4/1340/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089510000-8

Collection Ref. Code : 1823-84-908-3

Customer Information----------

Name : RADAZA,LEONCIO S

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030858	Pole No	:	0560236
Serial No	:	125282837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3571
Period From	:	10-19-2016	Prev Rdg	:	3424
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.27
CURRENT BILL - NOVEMBER 2016		1,635.97
TOTAL AMOUNT DUE		3,384.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,820.00

Your monthly electricity consumption chart

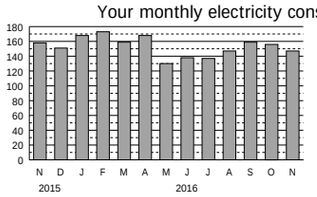

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.97		
Less : VAT	117.45		
Amount Net of VAT	1,518.52		
Less: BIR 2306	48.94		
BIR 2307	28.97	VATable Sales	1,518.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.61	VAT Zero Rated Sales	0.00
Add : VAT	117.45	VAT Amount	117.45
TOTAL AMOUNT DUE	1,558.06	TOTAL SALES	1,635.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1340/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808811588014

Collection Ref. Code	: 1823-84-908-3	Premise Address	: QUIOT PARDO		
Account ID	: 8089510000-8				
Customer Name	: RADAZA,LEONCIO S	TOTAL AMOUNT DUE	: 3,384.51	Overdue Bill	: 1
Meter Number	: MTR1030858				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80895100008 BC14/192.4/1340/0/10/11-21-2016/79 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340992377459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363469

34016100009

Date : 11-21-2016

BC14/192.4/1350/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401610000-9

Collection Ref. Code : 1825-27-239-5

Customer Information----------

Name : CANTORNE,CAROLINA S

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427019GS6	Pole No	:	0560236
Serial No	:	58670478	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4301
Period From	:	10-19-2016	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.6216/kWh	26.11
System Loss Charge	0.7429/kWh	31.20
Sub-Total		271.27
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 471.00	9.42
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		13.21
Transmission		0.76
System Loss		1.82
Distribution		15.02
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.90
CURRENT BILL - NOVEMBER 2016		465.95
TOTAL AMOUNT DUE		936.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 497.00

Your monthly electricity consumption chart

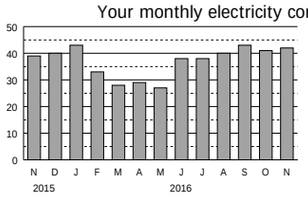

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.95		
Less : VAT	32.81		
Amount Net of VAT	433.14		
Less: BIR 2306	13.67		
BIR 2307	8.26	VATable Sales	433.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.21	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	444.02	TOTAL SALES	465.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1350/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340992377459

Collection Ref. Code	: 1825-27-239-5	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 3401610000-9				
Customer Name	: CANTORNE,CAROLINA S	TOTAL AMOUNT DUE	: 936.83	Overdue Bill	: 1
Meter Number	: 427019GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34016100009 BC14/192.4/1350/0/10/11-21-2016/79 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943763011027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94316100000

1007366124

Date : 11-21-2016

BC14/192.4/1351/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431610000-0

Collection Ref. Code : 1845-66-209-1

Customer Information----------

Name : ANDAG,LIEZL V

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484807GS6	Pole No	:	0560236
Serial No	:	56828910	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5052
Period From	:	10-19-2016	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.72
CURRENT BILL - NOVEMBER 2016		434.20
TOTAL AMOUNT DUE		1,026.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 720.00

Your monthly electricity consumption chart

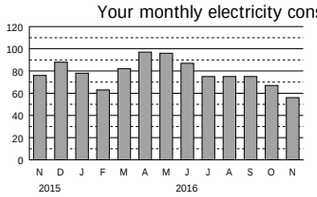

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.20		
Less : VAT	30.24		
Amount Net of VAT	403.96		
Less: BIR 2306	12.59		
BIR 2307	7.55	VATable Sales	403.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.82	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	414.06	TOTAL SALES	434.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1351/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943763011027

Collection Ref. Code	: 1845-66-209-1	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 9431610000-0		
Customer Name	: ANDAG,LIEZL V	TOTAL AMOUNT DUE	: 1,026.45 Overdue Bill : 1
Meter Number	: 484807GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94316100000 BC14/192.4/1351/0/10/11-21-2016/79 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028133010229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371753

02806100000

Date : 11-21-2016

BC14/192.4/1360/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280610000-0

Collection Ref. Code : 1811-22-422-9

Customer Information----------

Name : CANEDO,CLARITA TM T.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1074723	Pole No	:	0560236
Serial No	:	40038211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3062
Period From	:	10-19-2016	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.32
CURRENT BILL - NOVEMBER 2016		1,617.67
TOTAL AMOUNT DUE		3,442.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,594.00

Your monthly electricity consumption chart

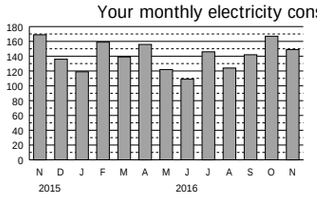

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.67		
Less : VAT	114.67		
Amount Net of VAT	1,503.00		
Less: BIR 2306	47.77		
BIR 2307	28.64	VATable Sales	1,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.59	VAT Zero Rated Sales	0.00
Add : VAT	114.67	VAT Amount	114.67
TOTAL AMOUNT DUE	1,541.26	TOTAL SALES	1,617.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1360/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028133010229

Collection Ref. Code	: 1811-22-422-9	Premise Address	: KALUBIHAN,Cebu City		
Account ID	: 0280610000-0				
Customer Name	: CANEDO,CLARITA TM T.	TOTAL AMOUNT DUE	: 3,442.25	Overdue Bill	: 1
Meter Number	: MTR1074723				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02806100000 BC14/192.4/1360/0/10/11-21-2016/79 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821052377620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370979

82145100002

Date : 11-21-2016

BC14/192.4/1380/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214510000-2

Collection Ref. Code : 1829-99-437-9

Customer Information----------

Name : TAGO,LEONORA C

Premise Address : SITIO UCBA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	153558DS6	Pole No	:	0560236
Serial No	:	11457619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98697
Period From	:	10-19-2016	Prev Rdg	:	98567
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,200.50	64.01
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.53
CURRENT BILL - NOVEMBER 2016		1,448.45
TOTAL AMOUNT DUE		2,874.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,774.00

Your monthly electricity consumption chart

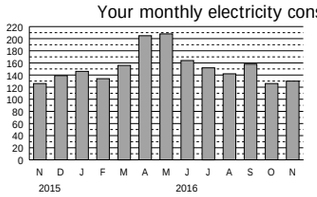

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.45		
Less : VAT	104.05		
Amount Net of VAT	1,344.40		
Less: BIR 2306	43.36		
BIR 2307	25.65	VATable Sales	1,344.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.39	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,379.44	TOTAL SALES	1,448.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1380/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821052377620

Collection Ref. Code : 1829-99-437-9

Account ID : 8214510000-2

Customer Name : TAGO,LEONORA C

Meter Number : 153558DS6

Period : Oct 2016

Premise Address : SITIO UCBA QUIOT PARDO

TOTAL AMOUNT DUE : 2,874.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82145100002 BC14/192.4/1380/0/10/11-21-2016/79 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795174605668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377132

79586254629

Date : 11-21-2016

BC14/192.4/1381/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958625462-9

Collection Ref. Code : 1855-87-104-1

Customer Information----------

Name : TAGO,VINCENT RAMIREZ

Premise Address : 25,KALUBIHAN,QUIOT

TIN :

Metering Information----------

Meter No	:	001066 EFS6	Pole No	:	0560236
Serial No	:	94724749	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5071
Period From	:	10-19-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	263	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.30
CURRENT BILL - NOVEMBER 2016		1,402.52
TOTAL AMOUNT DUE		2,568.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,236.00

Your monthly electricity consumption chart

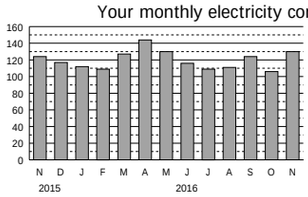

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.52		
Less : VAT	99.13		
Amount Net of VAT	1,303.39		
Less: BIR 2306	41.31		
BIR 2307	24.83	VATable Sales	1,303.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.25	VAT Zero Rated Sales	0.00
Add : VAT	99.13	VAT Amount	99.13
TOTAL AMOUNT DUE	1,336.38	TOTAL SALES	1,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1381/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795174605668

Collection Ref. Code	: 1855-87-104-1	Premise Address	: 25,KALUBIHAN,QUIOT		
Account ID	: 7958625462-9				
Customer Name	: TAGO,VINCENT RAMIREZ	TOTAL AMOUNT DUE	: 2,568.15	Overdue Bill	: 1
Meter Number	: 001066 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79586254629 BC14/192.4/1381/0/10/11-21-2016/79 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692886312854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377990

69298928115

Date : 11-21-2016

BC14/192.4/1385/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929892811-5

Collection Ref. Code : 1855-47-857-9

Customer Information----------

Name : EDILLON,MAYET

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012530	Pole No	:	0560243
Serial No	:	83347883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1905
Period From	:	10-19-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.87
CURRENT BILL - NOVEMBER 2016		285.58
TOTAL AMOUNT DUE		503.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 516.00

Your monthly electricity consumption chart

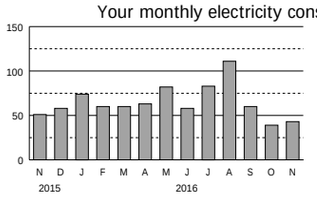

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.58		
Less : VAT	19.56		
Amount Net of VAT	266.02		
Less: BIR 2306	8.15		
BIR 2307	4.91	VATable Sales	266.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.96	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	272.52	TOTAL SALES	285.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1385/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692886312854

Collection Ref. Code	: 1855-47-857-9	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 6929892811-5				
Customer Name	: EDILLON,MAYET	TOTAL AMOUNT DUE	: 503.31	Overdue Bill	: 1
Meter Number	: MTR1012530				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69298928115

BC14/192.4/1385/0/10/11-21-2016/79

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882972024293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88276389553

1007369133

Date : 11-21-2016

BC14/192.4/1386/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827638955-3

Collection Ref. Code : 1863-73-746-4

Customer Information----------

Name : SAGAYNO,NINA ROSE NACORDA

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147420	Pole No	:	0560243
Serial No	:	85020620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1304
Period From	:	10-19-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.04
CURRENT BILL - NOVEMBER 2016		1,854.07
TOTAL AMOUNT DUE		3,876.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,110.00

Your monthly electricity consumption chart

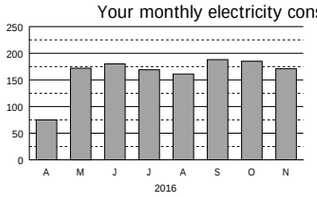

Avg Monthly Usage : 162.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.07		
Less : VAT	131.35		
Amount Net of VAT	1,722.72		
Less: BIR 2306	54.75		
BIR 2307	32.83	VATable Sales	1,722.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.14	VAT Zero Rated Sales	0.00
Add : VAT	131.35	VAT Amount	131.35
TOTAL AMOUNT DUE	1,766.49	TOTAL SALES	1,854.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1386/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882972024293

Collection Ref. Code	: 1863-73-746-4	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 8827638955-3				
Customer Name	: SAGAYNO,NINA ROSE NACORDA	TOTAL AMOUNT DUE	: 3,876.65	Overdue Bill	: 1
Meter Number	: MTR1147420				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88276389553

BC14/192.4/1386/0/10/11-21-2016/79

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764543426506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76436100002

BILLING STATEMENT

1007373756

Date : 11-21-2016

BC14/192.4/1390/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643610000-2

Collection Ref. Code : 1841-44-017-5

Customer Information----------

Name : SAGAYNO,ALBERTO N

Premise Address : UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340826 GS6	Pole No	:	0560236
Serial No	:	47685050	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6178
Period From	:	10-19-2016	Prev Rdg	:	6039
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,381.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.6216/kWh	86.40
System Loss Charge	0.7429/kWh	103.26
Sub-Total		897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		43.72
Transmission		2.54
System Loss		5.96
Distribution		48.33
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.03
CURRENT BILL - NOVEMBER 2016		1,524.93
TOTAL AMOUNT DUE		2,906.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,506.00

Your monthly electricity consumption chart

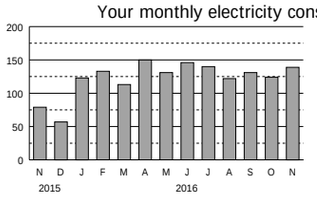

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.93		
Less : VAT	106.73		
Amount Net of VAT	1,418.20		
Less: BIR 2306	44.48		
BIR 2307	27.04	VATable Sales	1,418.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.68	VAT Zero Rated Sales	0.00
Add : VAT	106.73	VAT Amount	106.73
TOTAL AMOUNT DUE	1,453.41	TOTAL SALES	1,524.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1390/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764543426506

Collection Ref. Code	: 1841-44-017-5	Premise Address	: UBCA 3,QUIOT,CEBU CITY		
Account ID	: 7643610000-2				
Customer Name	: SAGAYNO,ALBERTO N	TOTAL AMOUNT DUE	: 2,906.11	Overdue Bill	: 1
Meter Number	: 340826 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76436100002 BC14/192.4/1390/0/10/11-21-2016/79 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430657469991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374424

43083307165

Date : 11-21-2016

BC14/192.4/1415/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308330716-5

Collection Ref. Code : 1859-23-719-3

Customer Information----------

Name : UBANAN,FRIDEY FERNANDEZ

Premise Address : UBCA 2 QUIOT,QUIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027900	Pole No	:	0560264
Serial No	:	121745276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4197
Period From	:	10-19-2016	Prev Rdg	:	4014
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	126	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.26
CURRENT BILL - NOVEMBER 2016		1,987.78
TOTAL AMOUNT DUE		4,328.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,310.00

Your monthly electricity consumption chart

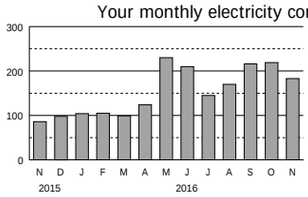

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.78		
Less : VAT	140.98		
Amount Net of VAT	1,846.80		
Less: BIR 2306	58.73		
BIR 2307	35.19	VATable Sales	1,846.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.88	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,893.86	TOTAL SALES	1,987.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1415/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430657469991

Collection Ref. Code	: 1859-23-719-3	Premise Address	: UBCA 2 QUIOT,QUIO, CEBU CITY		
Account ID	: 4308330716-5				
Customer Name	: UBANAN,FRIDEY FERNANDEZ	TOTAL AMOUNT DUE	: 4,328.20	Overdue Bill	: 1
Meter Number	: MTR1027900				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43083307165

BC14/192.4/1415/0/10/11-21-2016/79

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644126637420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366188

64475100000

Date : 11-21-2016

BC14/192.4/1420/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447510000-0

Collection Ref. Code : 1823-18-965-2

Customer Information----------

Name : CAUBA,SYLVIA N

Premise Address : KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446014 GS6	Pole No	:	0560264
Serial No	:	84745479	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7617
Period From	:	10-19-2016	Prev Rdg	:	7550
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.63
CURRENT BILL - NOVEMBER 2016		585.02
TOTAL AMOUNT DUE		1,251.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 415.00

Your monthly electricity consumption chart

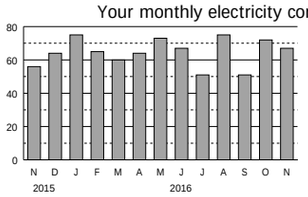

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.02		
Less : VAT	40.91		
Amount Net of VAT	544.11		
Less: BIR 2306	17.06		
BIR 2307	10.24	VATable Sales	544.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.81	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	557.72	TOTAL SALES	585.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1420/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644126637420

Collection Ref. Code	: 1823-18-965-2	Premise Address	: KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 6447510000-0		
Customer Name	: CAUBA,SYLVIA N	TOTAL AMOUNT DUE	: 1,251.50
Meter Number	: 446014 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64475100000 BC14/192.4/1420/0/10/11-21-2016/79 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714619776515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367463

71437812663

Date : 11-21-2016

BC14/192.4/1425/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143781266-3

Collection Ref. Code : 1855-43-713-9

Customer Information----------

Name : CAUBA,LLOYD NACORDA

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573682 GS6	Pole No	:	0560243
Serial No	:	91975773	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1997
Period From	:	10-19-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.23
CURRENT BILL - NOVEMBER 2016		281.82
TOTAL AMOUNT DUE		617.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 551.00

Your monthly electricity consumption chart

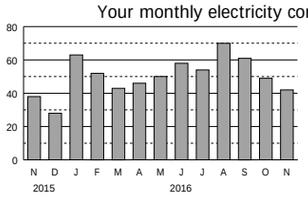

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.82		
Less : VAT	19.42		
Amount Net of VAT	262.40		
Less: BIR 2306	8.10		
BIR 2307	4.85	VATable Sales	262.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.45	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	268.87	TOTAL SALES	281.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1425/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714619776515

Collection Ref. Code	: 1855-43-713-9	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY
Account ID	: 7143781266-3		
Customer Name	: CAUBA,LLOYD NACORDA	TOTAL AMOUNT DUE	: 617.76
Meter Number	: 573682 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71437812663

BC14/192.4/1425/0/10/11-21-2016/79

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497679381610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374071

49795100004

Date : 11-21-2016

BC14/192.4/1430/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979510000-4

Collection Ref. Code : 1823-83-224-5

Customer Information----------

Name : MORADOS,VICENTA C

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389955GS6	Pole No	:	0560264
Serial No	:	98619536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6426
Period From	:	10-19-2016	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.37
CURRENT BILL - NOVEMBER 2016		2,341.60
TOTAL AMOUNT DUE		4,010.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

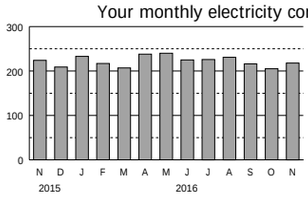

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.60		
Less : VAT	165.08		
Amount Net of VAT	2,176.52		
Less: BIR 2306	68.79		
BIR 2307	41.45	VATable Sales	2,176.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.28	VAT Zero Rated Sales	0.00
Add : VAT	165.08	VAT Amount	165.08
TOTAL AMOUNT DUE	2,231.36	TOTAL SALES	2,341.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1430/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497679381610

Collection Ref. Code	: 1823-83-224-5	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 4979510000-4				
Customer Name	: MORADOS,VICENTA C	TOTAL AMOUNT DUE	: 4,010.36	Overdue Bill	: 1
Meter Number	: 389955GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49795100004 BC14/192.4/1430/0/10/11-21-2016/79 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448898212902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367760

44866100009

Date : 11-21-2016

BC14/192.4/1440/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486610000-9

Collection Ref. Code : 1827-62-245-8

Customer Information----------

Name : LOQUIAS,EVANGELINE G

Premise Address : UBCA E SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	155378DS6	Pole No	:	0560264
Serial No	:	13796619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52473
Period From	:	10-19-2016	Prev Rdg	:	52165
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 715.00	14.30
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		397.27
CURRENT BILL - NOVEMBER 2016		3,268.85
Debit Adjustments		75.37
TOTAL AMOUNT DUE		7,827.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 7,700.00

Your monthly electricity consumption chart

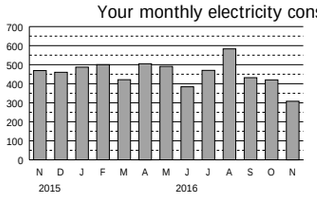

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.85		
Less : VAT	229.01		
Amount Net of VAT	3,039.84		
Less: BIR 2306	95.43		
BIR 2307	57.86	VATable Sales	3,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.55	VAT Zero Rated Sales	0.00
Add : VAT	229.01	VAT Amount	229.01
TOTAL AMOUNT DUE	3,115.56	TOTAL SALES	3,268.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1440/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448898212902

Collection Ref. Code	: 1827-62-245-8	Premise Address	: UBCA E SABELLANO STREET		
Account ID	: 4486610000-9				
Customer Name	: LOQUIAS,EVANGELINE G	TOTAL AMOUNT DUE	: 7,827.80	Overdue Bill	: 1
Meter Number	: 155378DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44866100009 BC14/192.4/1440/0/10/11-21-2016/79 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302305124753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360949

30245100000

Date : 11-21-2016

BC14/192.4/1450/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024510000-0

Collection Ref. Code : 1831-21-341-9

Customer Information----------

Name : NABALITAN,GUILLERMO S TM

Premise Address : SITIO UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	155379DS6	Pole No	:	0560264
Serial No	:	10978285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56782
Period From	:	10-19-2016	Prev Rdg	:	56672
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.86
CURRENT BILL - NOVEMBER 2016		1,193.51
TOTAL AMOUNT DUE		2,442.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,597.00

Your monthly electricity consumption chart

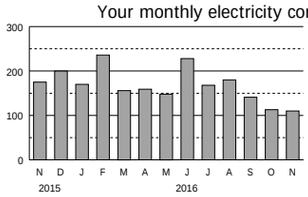

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.51		
Less : VAT	84.59		
Amount Net of VAT	1,108.92		
Less: BIR 2306	35.25		
BIR 2307	21.13	VATable Sales	1,108.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.54	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,137.13	TOTAL SALES	1,193.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1450/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302305124753

Collection Ref. Code	: 1831-21-341-9	Premise Address	: SITIO UBCA QUIOT PARDO		
Account ID	: 3024510000-0				
Customer Name	: NABALITAN,GUILLERMO S TM	TOTAL AMOUNT DUE	: 2,442.01	Overdue Bill	: 1
Meter Number	: 155379DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30245100000 BC14/192.4/1450/0/10/11-21-2016/79 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518711510145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374824

51857913787

Date : 11-21-2016

BC14/192.4/1451/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185791378-7

Collection Ref. Code : 1853-98-374-8

Customer Information----------

Name : NABALITAN,BRIGIDA PIAL

Premise Address : SITIO KALUBIHAN,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	566986 GS6	Pole No	:	0560264
Serial No	:	218710239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1838
Period From	:	10-19-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.08
CURRENT BILL - NOVEMBER 2016		328.49
Debit Adjustments		37.27
TOTAL AMOUNT DUE		768.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 299.00

Your monthly electricity consumption chart

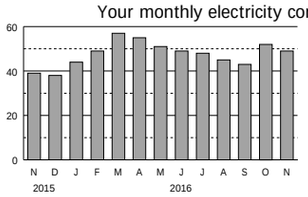

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.49		
Less : VAT	22.63		
Amount Net of VAT	305.86		
Less: BIR 2306	9.44		
BIR 2307	5.65	VATable Sales	305.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	313.40	TOTAL SALES	328.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1451/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518711510145

Collection Ref. Code	: 1853-98-374-8	Premise Address	: SITIO KALUBIHAN,QUIOT CEBU
Account ID	: 5185791378-7		
Customer Name	: NABALITAN,BRIGIDA PIAL	TOTAL AMOUNT DUE	: 768.94
Meter Number	: 566986 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51857913787

BC14/192.4/1451/0/10/11-21-2016/79

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383774245363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374813

38365100007

Date : 11-21-2016

BC14/192.4/1500/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836510000-7

Collection Ref. Code : 1821-76-596-6

Customer Information----------

Name : LAPE,EVANGELINE TM N.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343749GS6	Pole No	:	0560243
Serial No	:	48137107	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26515
Period From	:	10-19-2016	Prev Rdg	:	26422
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 17.39
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.21
CURRENT BILL - NOVEMBER 2016		957.84
TOTAL AMOUNT DUE		2,230.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,209.25

Your monthly electricity consumption chart

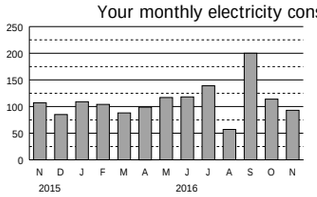

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.84		
Less : VAT	67.61		
Amount Net of VAT	890.23		
Less: BIR 2306	28.17		
BIR 2307	16.92	VATable Sales	890.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.14	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	912.75	TOTAL SALES	957.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1500/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383774245363

Collection Ref. Code	: 1821-76-596-6	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 3836510000-7				
Customer Name	: LAPE,EVANGELINE TM N.	TOTAL AMOUNT DUE	: 2,230.94	Overdue Bill	: 1
Meter Number	: 343749GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38365100007 BC14/192.4/1500/0/10/11-21-2016/79 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532251454665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377928

53206100009

Date : 11-21-2016

BC14/192.4/1501/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320610000-9

Collection Ref. Code : 1845-53-278-3

Customer Information----------

Name : GERANDOY,MARICEL P

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478124GS6	Pole No	:	0560243
Serial No	:	59684030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5173
Period From	:	10-19-2016	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	336	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 76.90
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.59
CURRENT BILL - NOVEMBER 2016		715.97
TOTAL AMOUNT DUE		1,398.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 732.00

Your monthly electricity consumption chart

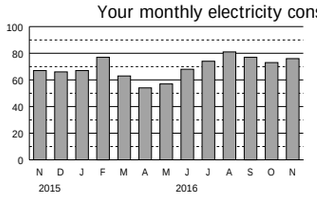

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.97		
Less : VAT	50.70		
Amount Net of VAT	665.27		
Less: BIR 2306	21.12		
BIR 2307	12.58	VATable Sales	665.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.57	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	682.27	TOTAL SALES	715.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1501/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532251454665

Collection Ref. Code : 1845-53-278-3

Account ID : 5320610000-9

Customer Name : GERANDOY,MARICEL P

Meter Number : 478124GS6

Period : Oct 2016

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,398.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53206100009 BC14/192.4/1501/0/10/11-21-2016/79 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173535006525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17375100009

1007363490

Date : 11-21-2016

BC14/192.4/1510/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737510000-9

Collection Ref. Code : 1821-92-197-6

Customer Information----------

Name : SALUCION,HELARIA TM B

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349150GS6	Pole No	:	0560243
Serial No	:	48527915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7145
Period From	:	10-19-2016	Prev Rdg	:	7100
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.77
CURRENT BILL - NOVEMBER 2016		298.45
TOTAL AMOUNT DUE		514.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

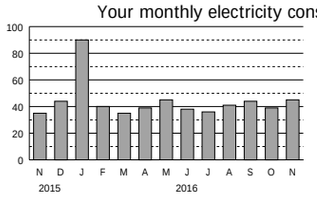

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.45		
Less : VAT	20.43		
Amount Net of VAT	278.02		
Less: BIR 2306	8.51		
BIR 2307	5.13	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.38	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	284.81	TOTAL SALES	298.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1510/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173535006525

Collection Ref. Code	: 1821-92-197-6	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 1737510000-9				
Customer Name	: SALUCION,HELARIA TM B	TOTAL AMOUNT DUE	: 514.61	Overdue Bill	: 1
Meter Number	: 349150GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17375100009 BC14/192.4/1510/0/10/11-21-2016/79 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374248422764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364657

37484100005

Date : 11-21-2016

BC14/192.4/1550/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748410000-5

Collection Ref. Code : 1837-61-047-9

Customer Information----------

Name : SADORRA,RAQUEL F TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	169154WS6	Pole No	:	0560243
Serial No	:	42152788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59951
Period From	:	10-19-2016	Prev Rdg	:	59895
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.29
CURRENT BILL - NOVEMBER 2016		430.45
TOTAL AMOUNT DUE		856.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 341.00

Your monthly electricity consumption chart

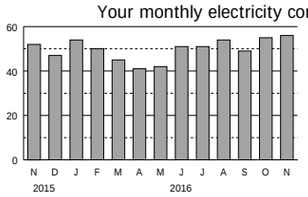

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.45		
Less : VAT	29.84		
Amount Net of VAT	400.61		
Less: BIR 2306	12.42		
BIR 2307	7.48	VATable Sales	400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	410.55	TOTAL SALES	430.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1550/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374248422764

Collection Ref. Code	: 1837-61-047-9	Premise Address	: UBCA QUIOT		
Account ID	: 3748410000-5				
Customer Name	: SADORRA,RAQUEL F TM	TOTAL AMOUNT DUE	: 856.95	Overdue Bill	: 1
Meter Number	: 169154WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37484100005 BC14/192.4/1550/0/10/11-21-2016/79 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095600294106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373847

09526100004

Date : 11-21-2016

BC14/192.4/1560/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952610000-4

Collection Ref. Code : 1833-76-101-4

Customer Information----------

Name : NARBUADA,JANET B TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	156275DS6	Pole No	:	0560243
Serial No	:	11184139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88514
Period From	:	10-19-2016	Prev Rdg	:	88458
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.31
CURRENT BILL - NOVEMBER 2016		430.63
TOTAL AMOUNT DUE		865.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 445.00

Your monthly electricity consumption chart

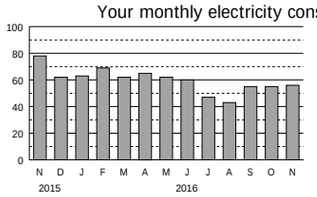

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.63		
Less : VAT	29.86		
Amount Net of VAT	400.77		
Less: BIR 2306	12.43		
BIR 2307	7.48	VATable Sales	400.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.86	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	410.72	TOTAL SALES	430.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1560/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095600294106

Collection Ref. Code	: 1833-76-101-4	Premise Address	: UBCA QUIOT		
Account ID	: 0952610000-4				
Customer Name	: NARBUADA,JANET B TM	TOTAL AMOUNT DUE	: 865.13	Overdue Bill	: 1
Meter Number	: 156275DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09526100004 BC14/192.4/1560/0/10/11-21-2016/79 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706629187586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362962

70636100003

Date : 11-21-2016

BC14/192.4/1580/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063610000-3

Collection Ref. Code : 1833-98-107-3

Customer Information----------

Name : MACACHOR,JOSELITA A TM

Premise Address : UBCA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	288639SS6	Pole No	:	0560243
Serial No	:	26225728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11962
Period From	:	10-19-2016	Prev Rdg	:	11850
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 671.50	13.43
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.96
CURRENT BILL - NOVEMBER 2016		1,201.59
TOTAL AMOUNT DUE		1,872.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,023.00

Your monthly electricity consumption chart

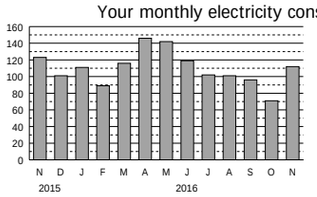

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.59		
Less : VAT	84.67		
Amount Net of VAT	1,116.92		
Less: BIR 2306	35.27		
BIR 2307	21.27	VATable Sales	1,116.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.38	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,145.05	TOTAL SALES	1,201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1580/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706629187586

Collection Ref. Code	: 1833-98-107-3	Premise Address	: UBCA QUIOT,PARDO		
Account ID	: 7063610000-3				
Customer Name	: MACACHOR,JOSELITA A TM	TOTAL AMOUNT DUE	: 1,872.92	Overdue Bill	: 1
Meter Number	: 288639SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70636100003 BC14/192.4/1580/0/10/11-21-2016/79 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939855169592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363431

93946100000

Date : 11-21-2016

BC14/192.4/1590/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394610000-0

Collection Ref. Code : 1835-64-074-5

Customer Information----------

Name : ANOB,PEDRO Y TM

Premise Address : SITIO KALUBIHAN QUIOT

TIN :

Metering Information----------

Meter No	:	114320DS6	Pole No	:	0560243
Serial No	:	15825834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33367
Period From	:	10-19-2016	Prev Rdg	:	33293
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.42
CURRENT BILL - NOVEMBER 2016		681.45
TOTAL AMOUNT DUE		1,358.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 882.00

Your monthly electricity consumption chart

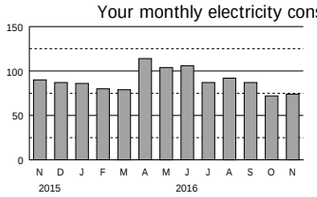

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.45		
Less : VAT	47.69		
Amount Net of VAT	633.76		
Less: BIR 2306	19.87		
BIR 2307	11.97	VATable Sales	633.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.92	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	649.61	TOTAL SALES	681.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1590/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939855169592

Collection Ref. Code	: 1835-64-074-5	Premise Address	: SITIO KALUBIHAN QUIOT		
Account ID	: 9394610000-0				
Customer Name	: ANOB,PEDRO Y TM	TOTAL AMOUNT DUE	: 1,358.17	Overdue Bill	: 1
Meter Number	: 114320DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93946100000 BC14/192.4/1590/0/10/11-21-2016/79 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703616075125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361545

70312832556

Date : 11-21-2016

BC14/192.4/1620/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031283255-6

Collection Ref. Code : 1855-21-794-5

Customer Information----------

Name : POLANCOS,RAMEL MARCELLANA

Premise Address : SITIO UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566970 GS6	Pole No	:	0560250
Serial No	:	16254084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6478
Period From	:	10-19-2016	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	239	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,280.50	85.61
Sub-Total		102.39
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.26
CURRENT BILL - NOVEMBER 2016		1,883.92
TOTAL AMOUNT DUE		3,780.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,384.00

Your monthly electricity consumption chart

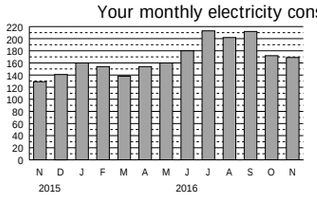

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.92		
Less : VAT	135.33		
Amount Net of VAT	1,748.59		
Less: BIR 2306	56.40		
BIR 2307	33.36	VATable Sales	1,748.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.83	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,794.16	TOTAL SALES	1,883.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1620/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703616075125

Collection Ref. Code	: 1855-21-794-5	Premise Address	: SITIO UBCA 3,QUIOT,CEBU CITY		
Account ID	: 7031283255-6				
Customer Name	: POLANCOS,RAMEL MARCELLANA	TOTAL AMOUNT DUE	: 3,780.24	Overdue Bill	: 1
Meter Number	: 566970 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70312832556 BC14/192.4/1620/0/10/11-21-2016/79 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564780202612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377698

56466100007

Date : 11-21-2016

BC14/192.4/1630/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646610000-7

Collection Ref. Code : 1815-42-977-1

Customer Information----------

Name : VILLAPLANA,DANILO TM L.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508296 GS6	Pole No	:	0560250
Serial No	:	56583511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14084
Period From	:	10-19-2016	Prev Rdg	:	13959
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.57
CURRENT BILL - NOVEMBER 2016		1,356.04
TOTAL AMOUNT DUE		2,799.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,176.00

Your monthly electricity consumption chart

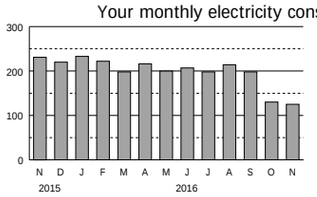

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.04		
Less : VAT	96.08		
Amount Net of VAT	1,259.96		
Less: BIR 2306	40.05		
BIR 2307	24.01	VATable Sales	1,259.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.90	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,291.98	TOTAL SALES	1,356.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1630/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564780202612

Collection Ref. Code : 1815-42-977-1

Account ID : 5646610000-7

Customer Name : VILLAPLANA,DANILO TM L.

Meter Number : 508296 GS6

Period : Oct 2016

Premise Address : UBCA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,799.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56466100007

BC14/192.4/1630/0/10/11-21-2016/79

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528530965805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376974

52895100007

Date : 11-21-2016

BC14/192.4/1660/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289510000-7

Collection Ref. Code : 1823-86-950-5

Customer Information----------

Name : EDIG,RONNIE H

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135793WS6	Pole No	:	0560250
Serial No	:	62800593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10434
Period From	:	10-19-2016	Prev Rdg	:	10368
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 108.29
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.56
CURRENT BILL - NOVEMBER 2016		576.93
TOTAL AMOUNT DUE		1,258.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 742.00

Your monthly electricity consumption chart

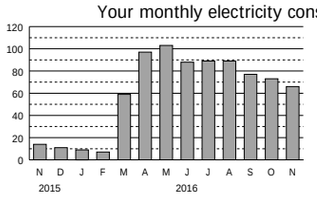

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.93		
Less : VAT	40.36		
Amount Net of VAT	536.57		
Less: BIR 2306	16.83		
BIR 2307	10.10	VATable Sales	536.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.64	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	550.00	TOTAL SALES	576.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1660/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528530965805

Collection Ref. Code	: 1823-86-950-5	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 5289510000-7				
Customer Name	: EDIG,RONNIE H	TOTAL AMOUNT DUE	: 1,258.91	Overdue Bill	: 1
Meter Number	: 135793WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52895100007 BC14/192.4/1660/0/10/11-21-2016/79 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355679505019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371332

35594100006

Date : 11-21-2016

BC14/192.4/1670/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559410000-6

Collection Ref. Code : 1829-22-602-9

Customer Information----------

Name : MONTES,NERRISA L

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	155381DS6	Pole No	:	0560250
Serial No	:	14225581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13663
Period From	:	10-19-2016	Prev Rdg	:	13595
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 113.51
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.59
CURRENT BILL - NOVEMBER 2016		592.06
TOTAL AMOUNT DUE		1,196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 472.00

Your monthly electricity consumption chart

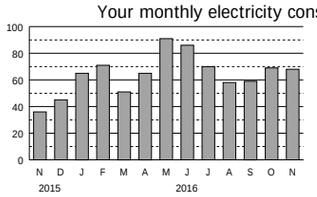

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.06		
Less : VAT	41.33		
Amount Net of VAT	550.73		
Less: BIR 2306	17.22		
BIR 2307	10.37	VATable Sales	550.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.14	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	564.47	TOTAL SALES	592.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1670/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355679505019

Collection Ref. Code	: 1829-22-602-9	Premise Address	: QUIOT PARDO		
Account ID	: 3559410000-6				
Customer Name	: MONTES,NERRISA L	TOTAL AMOUNT DUE	: 1,196.80	Overdue Bill	: 1
Meter Number	: 155381DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35594100006 BC14/192.4/1670/0/10/11-21-2016/79 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134038024807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360253

13471184096

Date : 11-21-2016

BC14/192.4/1681/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347118409-6

Collection Ref. Code : 1855-79-791-7

Customer Information----------

Name : ABABON,HAIDEE SUMALINOG

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491055 GS6	Pole No	:	0560250
Serial No	:	75114990	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2608
Period From	:	10-19-2016	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.91
CURRENT BILL - NOVEMBER 2016		412.65
Debit Adjustments		10.02
Payment Arrangement		483.54
TOTAL AMOUNT DUE		1,703.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 862.00

Your monthly electricity consumption chart

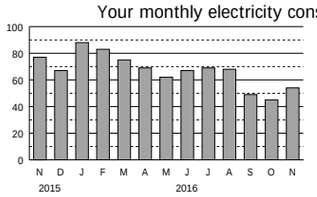

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.65		
Less : VAT	28.50		
Amount Net of VAT	384.15		
Less: BIR 2306	11.88		
BIR 2307	7.17	VATable Sales	384.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.10	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	393.60	TOTAL SALES	412.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1681/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134038024807

Collection Ref. Code	: 1855-79-791-7	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 1347118409-6				
Customer Name	: ABABON,HAIDEE SUMALINOG	TOTAL AMOUNT DUE	: 1,703.96	Overdue Bill	: 2
Meter Number	: 491055 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13471184096 BC14/192.4/1681/0/10/11-21-2016/79 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985705898139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370225

98593580362

Date : 11-21-2016

BC14/192.4/1682/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859358036-2

Collection Ref. Code : 1855-79-857-3

Customer Information----------

Name : ABABON,BEVERLY SUMALINOG

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495245 GS6	Pole No	:	0560243
Serial No	:	96254040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1292
Period From	:	10-19-2016	Prev Rdg	:	1292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 224.50	4.49
Sub-Total		4.49
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - NOVEMBER 2016		10.71
TOTAL AMOUNT DUE		234.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 765.00

Your monthly electricity consumption chart

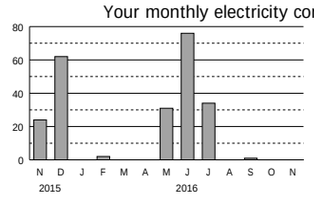

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.71		
Less : VAT	1.15		
Amount Net of VAT	9.56		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.89	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.04	TOTAL SALES	10.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1682/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985705898139

Collection Ref. Code	: 1855-79-857-3	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 9859358036-2				
Customer Name	: ABABON,BEVERLY SUMALINOG	TOTAL AMOUNT DUE	: 234.98	Overdue Bill	: 4
Meter Number	: 495245 GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98593580362

BC14/192.4/1682/0/10/11-21-2016/79

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341625744514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363713

34176100005

Date : 11-21-2016

BC14/192.4/1690/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417610000-5

Collection Ref. Code : 1837-33-680-6

Customer Information----------

Name : ANGUAY,ROSENDO P TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	133780WS6	Pole No	:	0560250
Serial No	:	72116049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38945
Period From	:	10-19-2016	Prev Rdg	:	38920
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.86
CURRENT BILL - NOVEMBER 2016		107.98
TOTAL AMOUNT DUE		230.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 188.00

Your monthly electricity consumption chart

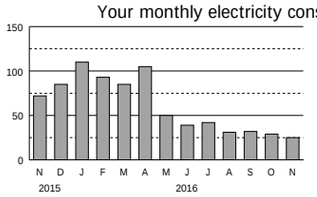

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.98		
Less : VAT	7.29		
Amount Net of VAT	100.69		
Less: BIR 2306	3.04		
BIR 2307	1.78	VATable Sales	100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	103.16	TOTAL SALES	107.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1690/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341625744514

Collection Ref. Code	: 1837-33-680-6	Premise Address	: UBCA QUIOT		
Account ID	: 3417610000-5				
Customer Name	: ANGUAY,ROSENDO P TM	TOTAL AMOUNT DUE	: 230.13	Overdue Bill	: 1
Meter Number	: 133780WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34176100005 BC14/192.4/1690/0/10/11-21-2016/79 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549923366579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368649

54946590160

Date : 11-21-2016

BC14/192.4/1695/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494659016-0

Collection Ref. Code : 1863-42-740-6

Customer Information----------

Name : DORIAS,GWENDOLYN CARINO

Premise Address : SITIO UBCA,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131485	Pole No	:	0512276
Serial No	:	40081345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	670
Period From	:	10-19-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - NOVEMBER 2016		121.90
TOTAL AMOUNT DUE		347.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 580.00

Your monthly electricity consumption chart

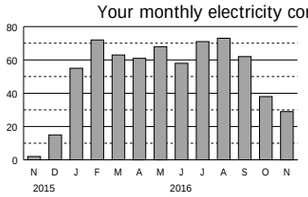

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.90		
Less : VAT	8.10		
Amount Net of VAT	113.80		
Less: BIR 2306	3.37		
BIR 2307	2.00	VATable Sales	113.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.43	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	116.53	TOTAL SALES	121.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1695/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549923366579

Collection Ref. Code	: 1863-42-740-6	Premise Address	: SITIO UBCA,QUIOT PARDO, CEBU CITY		
Account ID	: 5494659016-0				
Customer Name	: DORIAS,GWENDOLYN CARINO	TOTAL AMOUNT DUE	: 347.27	Overdue Bill	: 1
Meter Number	: MTR1131485				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54946590160

BC14/192.4/1695/0/10/11-21-2016/79

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283848493247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368917

28326100006

Date : 11-21-2016

BC14/192.4/1701/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832610000-6

Collection Ref. Code : 1845-71-710-4

Customer Information----------

Name : NIEVES,CATALINO B

Premise Address : E SABELLANO ST./UBCA III,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487617GS6	Pole No	:	0512276
Serial No	:	56280703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5555
Period From	:	10-19-2016	Prev Rdg	:	5468
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 72.37
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.10
CURRENT BILL - NOVEMBER 2016		834.77
TOTAL AMOUNT DUE		1,226.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 880.00

Your monthly electricity consumption chart

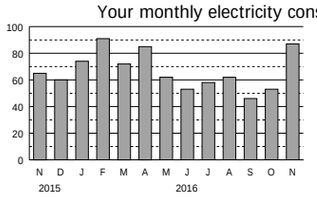

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.77		
Less : VAT	58.18		
Amount Net of VAT	776.59		
Less: BIR 2306	24.24		
BIR 2307	14.70	VATable Sales	776.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.65	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	795.83	TOTAL SALES	834.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1701/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283848493247

Collection Ref. Code	: 1845-71-710-4	Premise Address	: E SABELLANO ST./UBCA III,QUIOT PARDO,CEBU CITY		
Account ID	: 2832610000-6				
Customer Name	: NIEVES,CATALINO B	TOTAL AMOUNT DUE	: 1,226.26	Overdue Bill	: 1
Meter Number	: 487617GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28326100006 BC14/192.4/1701/0/10/11-21-2016/79 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599244280188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374084

59916100007

Date : 11-21-2016

BC14/192.4/1720/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991610000-7

Collection Ref. Code : 1811-72-191-5

Customer Information----------

Name : ANINON,MARIVIC TM S.

Premise Address : UPPER BAYANIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230767DS6	Pole No	:	0512276
Serial No	:	10583080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22486
Period From	:	10-19-2016	Prev Rdg	:	22449
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.16
CURRENT BILL - NOVEMBER 2016		209.47
TOTAL AMOUNT DUE		425.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 200.00

Your monthly electricity consumption chart

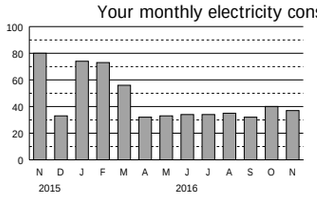

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.47		
Less : VAT	14.22		
Amount Net of VAT	195.25		
Less: BIR 2306	5.92		
BIR 2307	3.55	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.78	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	200.00	TOTAL SALES	209.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1720/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599244280188

Collection Ref. Code	: 1811-72-191-5	Premise Address	: UPPER BAYANIHAN,QUIOT,CEBU CITY		
Account ID	: 5991610000-7				
Customer Name	: ANINON,MARIVIC TM S.	TOTAL AMOUNT DUE	: 425.39	Overdue Bill	: 1
Meter Number	: 230767DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59916100007 BC14/192.4/1720/0/10/11-21-2016/79 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132300262630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373728

13246100005

Date : 11-21-2016

BC14/192.4/1730/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324610000-5

Collection Ref. Code : 1813-60-926-8

Customer Information----------

Name : LINCOPINES,RODRIGO TM D.

Premise Address : UBCA III MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373802GS6	Pole No	:	0512276
Serial No	:	2003137344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6580
Period From	:	10-19-2016	Prev Rdg	:	6528
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.87
CURRENT BILL - NOVEMBER 2016		398.02
TOTAL AMOUNT DUE		706.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 228.00

Your monthly electricity consumption chart

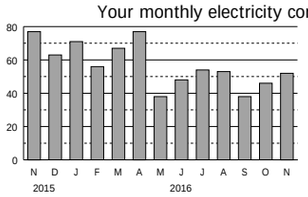

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.02		
Less : VAT	27.52		
Amount Net of VAT	370.50		
Less: BIR 2306	11.48		
BIR 2307	6.91	VATable Sales	370.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.11	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	379.63	TOTAL SALES	398.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1730/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132300262630

Collection Ref. Code	: 1813-60-926-8	Premise Address	: UBCA III MT VIEW,QUIOT,CEBU CITY		
Account ID	: 1324610000-5				
Customer Name	: LINCOPINES,RODRIGO TM D.	TOTAL AMOUNT DUE	: 706.96	Overdue Bill	: 1
Meter Number	: 373802GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13246100005

BC14/192.4/1730/0/10/11-21-2016/79

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314092061857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368047

31456100002

Date : 11-21-2016

BC14/192.4/1740/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145610000-2

Collection Ref. Code : 1813-84-428-3

Customer Information----------

Name : BELDA,RUFA TM B.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373579GS6	Pole No	:	0512276
Serial No	:	2003138488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19606
Period From	:	10-19-2016	Prev Rdg	:	19493
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.73
CURRENT BILL - NOVEMBER 2016		1,278.15
TOTAL AMOUNT DUE		2,996.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,880.00

Your monthly electricity consumption chart

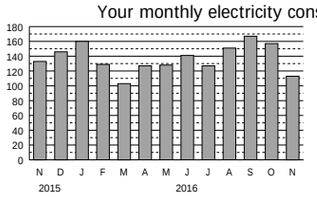

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.15		
Less : VAT	92.47		
Amount Net of VAT	1,185.68		
Less: BIR 2306	38.54		
BIR 2307	22.64	VATable Sales	1,185.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.50	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,216.97	TOTAL SALES	1,278.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1740/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314092061857

Collection Ref. Code	: 1813-84-428-3	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 3145610000-2				
Customer Name	: BELDA,RUFA TM B.	TOTAL AMOUNT DUE	: 2,996.02	Overdue Bill	: 1
Meter Number	: 373579GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31456100002 BC14/192.4/1740/0/10/11-21-2016/79 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884452524890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375004

88485100007

Date : 11-21-2016

BC14/192.4/1750/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848510000-7

Collection Ref. Code : 1823-42-548-8

Customer Information----------

Name : LLAMEDO,EDWIN B

Premise Address : UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204093WS6	Pole No	:	0512276
Serial No	:	48046363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6266
Period From	:	10-19-2016	Prev Rdg	:	6246
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - NOVEMBER 2016		17.45
TOTAL AMOUNT DUE		118.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 100.00

Your monthly electricity consumption chart

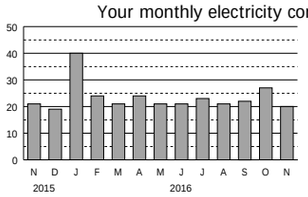

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	0.85		
Amount Net of VAT	16.60		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.95	TOTAL SALES	17.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1750/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884452524890

Collection Ref. Code	: 1823-42-548-8	Premise Address	: UBCA 3,QUIOT,CEBU CITY		
Account ID	: 8848510000-7				
Customer Name	: LLAMEDO,EDWIN B	TOTAL AMOUNT DUE	: 118.31	Overdue Bill	: 1
Meter Number	: 204093WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88485100007 BC14/192.4/1750/0/10/11-21-2016/79 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113827505909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366528

11336100000

Date : 11-21-2016

BC14/192.4/1760/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133610000-0

Collection Ref. Code : 1825-60-014-7

Customer Information----------

Name : ALVAREZ,CLEMENTE

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	329525GS6	Pole No	:	0512276
Serial No	:	45898390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31504
Period From	:	10-19-2016	Prev Rdg	:	31184
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	50	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,630.14
Transmission Charge	0.4416/kWh	141.31
System Loss Charge	0.7643/kWh	244.58
Sub-Total		2,016.03
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		100.66
Transmission		4.15
System Loss		14.36
Distribution		110.47
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.28
CURRENT BILL - NOVEMBER 2016		3,453.44
TOTAL AMOUNT DUE		6,740.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,897.00

Your monthly electricity consumption chart

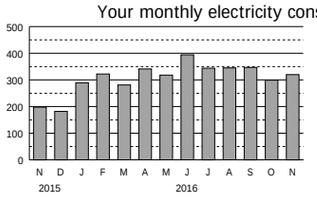

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.44		
Less : VAT	244.07		
Amount Net of VAT	3,209.37		
Less: BIR 2306	101.70		
BIR 2307	61.14	VATable Sales	3,209.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.53	VAT Zero Rated Sales	0.00
Add : VAT	244.07	VAT Amount	244.07
TOTAL AMOUNT DUE	3,290.60	TOTAL SALES	3,453.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1760/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113827505909

Collection Ref. Code	: 1825-60-014-7	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 1133610000-0				
Customer Name	: ALVAREZ,CLEMENTE	TOTAL AMOUNT DUE	: 6,740.17	Overdue Bill	: 1
Meter Number	: 329525GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11336100000 BC14/192.4/1760/0/10/11-21-2016/79 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085685833665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370169

08546100002

Date : 11-21-2016

BC14/192.4/1770/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854610000-2

Collection Ref. Code : 1825-97-986-3

Customer Information----------

Name : FORMENTERA,ISIDRO C

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156066DS6	Pole No	:	0512276
Serial No	:	13845352	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9785
Period From	:	10-19-2016	Prev Rdg	:	9601
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.57
CURRENT BILL - NOVEMBER 2016		1,989.87
TOTAL AMOUNT DUE		3,956.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,810.00

Your monthly electricity consumption chart

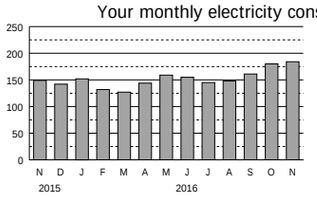

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.87		
Less : VAT	140.80		
Amount Net of VAT	1,849.07		
Less: BIR 2306	58.66		
BIR 2307	35.23	VATable Sales	1,849.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.18	VAT Zero Rated Sales	0.00
Add : VAT	140.80	VAT Amount	140.80
TOTAL AMOUNT DUE	1,895.98	TOTAL SALES	1,989.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1770/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085685833665

Collection Ref. Code	: 1825-97-986-3	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 0854610000-2				
Customer Name	: FORMENTERA,ISIDRO C	TOTAL AMOUNT DUE	: 3,956.89	Overdue Bill	: 1
Meter Number	: 156066DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08546100002 BC14/192.4/1770/0/10/11-21-2016/79 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708255439764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364158

70856100006

Date : 11-21-2016

BC14/192.4/1780/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085610000-6

Collection Ref. Code : 1827-48-587-6

Customer Information----------

Name : CALAMBRO,VIRGINIA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	249752DS6	Pole No	:	0512276
Serial No	:	10428946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10505
Period From	:	10-19-2016	Prev Rdg	:	10468
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.30
CURRENT BILL - NOVEMBER 2016		210.73
TOTAL AMOUNT DUE		482.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 420.00

Your monthly electricity consumption chart

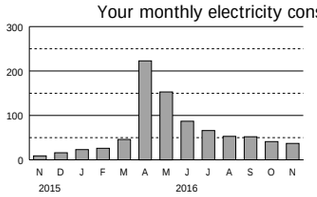

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.73		
Less : VAT	14.35		
Amount Net of VAT	196.38		
Less: BIR 2306	5.97		
BIR 2307	3.58	VATable Sales	196.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.83	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	201.18	TOTAL SALES	210.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1780/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708255439764

Collection Ref. Code	: 1827-48-587-6	Premise Address	: QUIOT PARDO		
Account ID	: 7085610000-6				
Customer Name	: CALAMBRO,VIRGINIA	TOTAL AMOUNT DUE	: 482.65	Overdue Bill	: 1
Meter Number	: 249752DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70856100006 BC14/192.4/1780/0/10/11-21-2016/79 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020001147263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369868

02006100008

Date : 11-21-2016

BC14/192.4/1800/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200610000-8

Collection Ref. Code : 1833-19-080-7

Customer Information----------

Name : CAMPANA,JULITA C TM

Premise Address : SITIO BASKIO BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373779GS6	Pole No	:	0512276
Serial No	:	2003138566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14992
Period From	:	10-19-2016	Prev Rdg	:	14859
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.64
CURRENT BILL - NOVEMBER 2016		1,438.42
TOTAL AMOUNT DUE		2,794.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,640.00

Your monthly electricity consumption chart

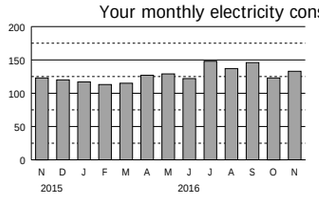

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.42		
Less : VAT	101.79		
Amount Net of VAT	1,336.63		
Less: BIR 2306	42.43		
BIR 2307	25.47	VATable Sales	1,336.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.73	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,370.52	TOTAL SALES	1,438.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1800/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020001147263

Collection Ref. Code : 1833-19-080-7

Account ID : 0200610000-8

Customer Name : CAMPANA,JULITA C TM

Meter Number : 373779GS6

Period : Oct 2016

Premise Address : SITIO BASKIO BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,794.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02006100008

BC14/192.4/1800/0/10/11-21-2016/79

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034236838563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360113

03426100008

Date : 11-21-2016

BC14/192.4/1810/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342610000-8

Collection Ref. Code : 1833-55-110-9

Customer Information----------

Name : GABUTAN,ROGER H TM

Premise Address : SITIO UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	151455DS6	Pole No	:	0512276
Serial No	:	11465226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25844
Period From	:	10-19-2016	Prev Rdg	:	25760
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.32
CURRENT BILL - NOVEMBER 2016		813.45
TOTAL AMOUNT DUE		1,515.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 212.00

Your monthly electricity consumption chart

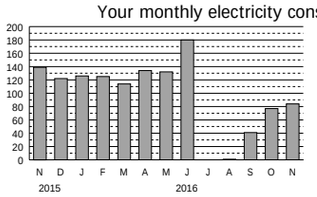

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.45		
Less : VAT	56.97		
Amount Net of VAT	756.48		
Less: BIR 2306	23.74		
BIR 2307	14.33	VATable Sales	756.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.41	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	775.38	TOTAL SALES	813.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1810/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034236838563

Collection Ref. Code	: 1833-55-110-9	Premise Address	: SITIO UBCA QUIOT		
Account ID	: 0342610000-8				
Customer Name	: GABUTAN,ROGER H TM	TOTAL AMOUNT DUE	: 1,515.53	Overdue Bill	: 1
Meter Number	: 151455DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03426100008 BC14/192.4/1810/0/10/11-21-2016/79 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715629358669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368243

71536100002

Date : 11-21-2016

BC14/192.4/1820/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153610000-2

Collection Ref. Code : 1833-83-353-8

Customer Information----------

Name : GABIANA,SUSANA B TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	462032GS6	Pole No	:	0512276
Serial No	:	53849635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6031
Period From	:	10-19-2016	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 106.17
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.16
CURRENT BILL - NOVEMBER 2016		558.33
TOTAL AMOUNT DUE		1,163.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 570.00

Your monthly electricity consumption chart

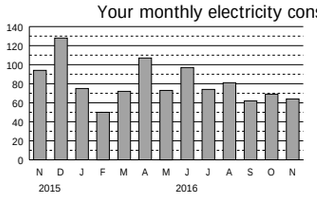

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.33		
Less : VAT	39.03		
Amount Net of VAT	519.30		
Less: BIR 2306	16.27		
BIR 2307	9.78	VATable Sales	519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.25	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	532.28	TOTAL SALES	558.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1820/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715629358669

Collection Ref. Code	: 1833-83-353-8	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 7153610000-2				
Customer Name	: GABIANA,SUSANA B TM	TOTAL AMOUNT DUE	: 1,163.56	Overdue Bill	: 1
Meter Number	: 462032GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71536100002

BC14/192.4/1820/0/10/11-21-2016/79

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915416944184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368318

91536100000

Date : 11-21-2016

BC14/192.4/1830/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153610000-0

Collection Ref. Code : 1833-83-878-5

Customer Information----------

Name : ENOLPE,GABRIEL G TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	255344GS6	Pole No	:	0512276
Serial No	:	44847320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17152
Period From	:	10-19-2016	Prev Rdg	:	17019
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.68
CURRENT BILL - NOVEMBER 2016		1,438.81
TOTAL AMOUNT DUE		2,811.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,450.00

Your monthly electricity consumption chart

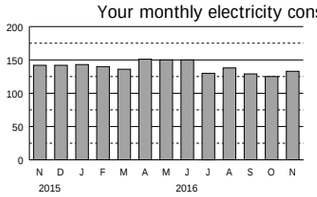

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.81		
Less : VAT	101.83		
Amount Net of VAT	1,336.98		
Less: BIR 2306	42.45		
BIR 2307	25.47	VATable Sales	1,336.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.06	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,438.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1830/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915416944184

Collection Ref. Code	: 1833-83-878-5	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 9153610000-0				
Customer Name	: ENOLPE,GABRIEL G TM	TOTAL AMOUNT DUE	: 2,811.98	Overdue Bill	: 1
Meter Number	: 255344GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91536100000 BC14/192.4/1830/0/10/11-21-2016/79 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935955137376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360909

93536100006

Date : 11-21-2016

BC14/192.4/1840/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353610000-6

Collection Ref. Code : 1833-86-698-3

Customer Information----------

Name : MARAON,MARILYN B TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156013DS6	Pole No	:	0512276
Serial No	:	11808663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53899
Period From	:	10-19-2016	Prev Rdg	:	53810
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 60.31
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.26
CURRENT BILL - NOVEMBER 2016		869.30
TOTAL AMOUNT DUE		1,955.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

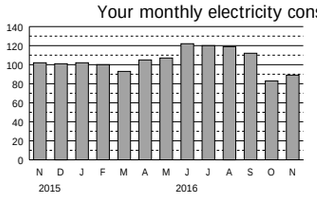

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.30		
Less : VAT	61.16		
Amount Net of VAT	808.14		
Less: BIR 2306	25.48		
BIR 2307	15.31	VATable Sales	808.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.35	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	828.51	TOTAL SALES	869.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1840/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935955137376

Collection Ref. Code	: 1833-86-698-3	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 9353610000-6				
Customer Name	: MARAON,MARILYN B TM	TOTAL AMOUNT DUE	: 1,955.59	Overdue Bill	: 1
Meter Number	: 156013DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93536100006 BC14/192.4/1840/0/10/11-21-2016/79 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914254478170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367151

91436100001

Date : 11-21-2016

BC14/192.4/1870/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143610000-1

Collection Ref. Code : 1841-44-089-2

Customer Information----------

Name : LOZADAS,FERGIO T

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295159SS6	Pole No	:	0512276
Serial No	:	26008061	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10272
Period From	:	10-19-2016	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	125	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		714.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.6216/kWh	59.05
System Loss Charge	0.7429/kWh	70.58
Sub-Total		613.58
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 714.50	14.29
Sub-Total		23.72
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		29.87
Transmission		1.74
System Loss		4.07
Distribution		33.22
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.69
CURRENT BILL - NOVEMBER 2016		1,038.82
TOTAL AMOUNT DUE		1,753.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,184.00

Your monthly electricity consumption chart

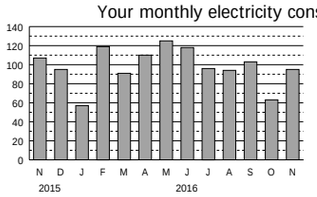

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.82		
Less : VAT	72.57		
Amount Net of VAT	966.25		
Less: BIR 2306	30.24		
BIR 2307	18.42	VATable Sales	966.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.59	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	990.16	TOTAL SALES	1,038.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1870/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914254478170

Collection Ref. Code	: 1841-44-089-2	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 9143610000-1				
Customer Name	: LOZADAS,FERGIO T	TOTAL AMOUNT DUE	: 1,753.13	Overdue Bill	: 1
Meter Number	: 295159SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91436100001 BC14/192.4/1870/0/10/11-21-2016/79 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649447335092

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1007368842

64916100007

Date : 11-21-2016

BC14/192.4/1890/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491610000-7

Collection Ref. Code : 1811-64-374-4

Customer Information----------

Name : PANAGINIP,LAURITA TM T.

Premise Address : UBOS 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489346GS6	Pole No	:	0512276
Serial No	:	53357533	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5715
Period From	:	10-19-2016	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 172.33
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.84
TOTAL AMOUNT DUE		426.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 455.00

Your monthly electricity consumption chart

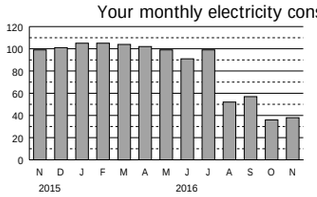

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	14.58		
Amount Net of VAT	200.26		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.53	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.11	TOTAL SALES	214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1890/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649447335092

Collection Ref. Code	: 1811-64-374-4	Premise Address	: UBOS 3,QUIOT,CEBU CITY		
Account ID	: 6491610000-7				
Customer Name	: PANAGINIP,LAURITA TM T.	TOTAL AMOUNT DUE	: 426.59	Overdue Bill	: 1
Meter Number	: 489346GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64916100007 BC14/192.4/1890/0/10/11-21-2016/79 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595238692864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372887

59599331994

Date : 11-21-2016

BC14/192.4/1935/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959933199-4

Collection Ref. Code : 1857-25-377-9

Customer Information----------

Name : JIMENEZ,FLORENCIA LEBRADILLA

Premise Address : SITIO UBCA III,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002360 EFS6	Pole No	:	0512276
Serial No	:	97687613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2614
Period From	:	10-19-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.61
CURRENT BILL - NOVEMBER 2016		115.36
TOTAL AMOUNT DUE		226.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 216.00

Your monthly electricity consumption chart

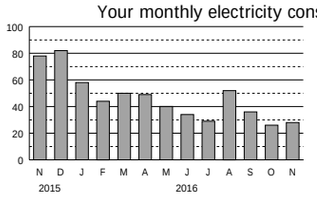

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.36		
Less : VAT	7.56		
Amount Net of VAT	107.80		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.76	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	110.32	TOTAL SALES	115.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1935/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595238692864

Collection Ref. Code	: 1857-25-377-9	Premise Address	: SITIO UBCA III,QUIOT, CEBU CITY
Account ID	: 5959933199-4		
Customer Name	: JIMENEZ,FLORENCIA LEBRADILLA	TOTAL AMOUNT DUE	: 226.21
Meter Number	: 002360 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59599331994

BC14/192.4/1935/0/10/11-21-2016/79

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415115814781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369099

41526100007

Date : 11-21-2016

BC14/192.4/1950/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152610000-7

Collection Ref. Code : 1833-68-512-1

Customer Information----------

Name : REINA,MARIA V TM

Premise Address : SITIO UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	349631GS6	Pole No	:	0512276
Serial No	:	47305733	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13014
Period From	:	10-19-2016	Prev Rdg	:	12893
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.43
CURRENT BILL - NOVEMBER 2016		1,357.59
TOTAL AMOUNT DUE		2,837.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,901.00

Your monthly electricity consumption chart

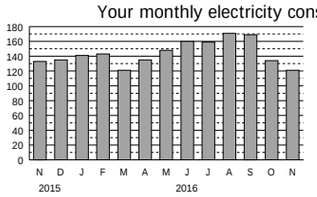

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.59		
Less : VAT	97.84		
Amount Net of VAT	1,259.75		
Less: BIR 2306	40.77		
BIR 2307	24.04	VATable Sales	1,259.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.94	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,292.78	TOTAL SALES	1,357.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1950/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415115814781

Collection Ref. Code : 1833-68-512-1

Account ID : 4152610000-7

Customer Name : REINA,MARIA V TM

Meter Number : 349631GS6

Period : Oct 2016

Premise Address : SITIO UBCA QUIOT PARDO

TOTAL AMOUNT DUE : 2,837.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41526100007 BC14/192.4/1950/0/10/11-21-2016/79 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325549906203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376703

32526100006

Date : 11-21-2016

BC14/192.4/1960/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252610000-6

Collection Ref. Code : 1833-70-230-1

Customer Information----------

Name : TABARES,AURELIA C TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	156404DS6	Pole No	:	0512276
Serial No	:	12429195	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72246
Period From	:	10-19-2016	Prev Rdg	:	72162
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 49.83
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.08
CURRENT BILL - NOVEMBER 2016		828.80
TOTAL AMOUNT DUE		2,210.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,331.00

Your monthly electricity consumption chart

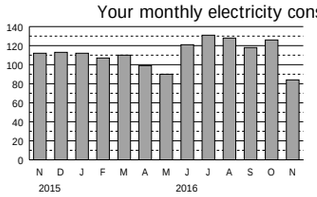

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.80		
Less : VAT	58.62		
Amount Net of VAT	770.18		
Less: BIR 2306	24.43		
BIR 2307	14.60	VATable Sales	770.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.15	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	789.77	TOTAL SALES	828.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1960/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325549906203

Collection Ref. Code	: 1833-70-230-1	Premise Address	: UBCA QUIOT		
Account ID	: 3252610000-6				
Customer Name	: TABARES,AURELIA C TM	TOTAL AMOUNT DUE	: 2,210.23	Overdue Bill	: 1
Meter Number	: 156404DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32526100006

BC14/192.4/1960/0/10/11-21-2016/79

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195207544288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373472

19526100003

Date : 11-21-2016

BC14/192.4/1970/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952610000-3

Collection Ref. Code : 1833-76-152-9

Customer Information----------

Name : SERDENA,RICARDO L TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	373809GS6	Pole No	:	0512276
Serial No	:	2003137341	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20583
Period From	:	10-19-2016	Prev Rdg	:	20428
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.40
CURRENT BILL - NOVEMBER 2016		1,684.21
TOTAL AMOUNT DUE		3,653.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,868.00

Your monthly electricity consumption chart

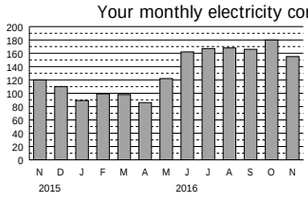

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.21		
Less : VAT	119.45		
Amount Net of VAT	1,564.76		
Less: BIR 2306	49.77		
BIR 2307	29.82	VATable Sales	1,564.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.17	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,604.62	TOTAL SALES	1,684.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1970/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195207544288

Collection Ref. Code	: 1833-76-152-9	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 1952610000-3				
Customer Name	: SERDENA,RICARDO L TM	TOTAL AMOUNT DUE	: 3,653.79	Overdue Bill	: 1
Meter Number	: 373809GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19526100003 BC14/192.4/1970/0/10/11-21-2016/79 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417370107069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369874

41736100003

Date : 11-21-2016

BC14/192.4/1980/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173610000-3

Collection Ref. Code : 1835-29-560-6

Customer Information----------

Name : SUMILHIG,DIOSDADO GUIE

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156055DS6	Pole No	:	0512276
Serial No	:	11436372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42892
Period From	:	10-19-2016	Prev Rdg	:	42801
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.91
CURRENT BILL - NOVEMBER 2016		930.62
TOTAL AMOUNT DUE		1,878.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 729.00

Your monthly electricity consumption chart

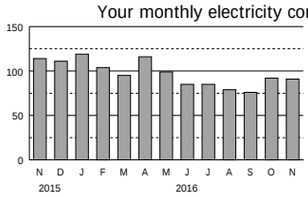

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.62		
Less : VAT	65.44		
Amount Net of VAT	865.18		
Less: BIR 2306	27.28		
BIR 2307	16.44	VATable Sales	865.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.46	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	886.90	TOTAL SALES	930.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1980/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417370107069

Collection Ref. Code	: 1835-29-560-6	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 4173610000-3				
Customer Name	: SUMILHIG,DIOSDADO GUIE	TOTAL AMOUNT DUE	: 1,878.81	Overdue Bill	: 1
Meter Number	: 156055DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41736100003 BC14/192.4/1980/0/10/11-21-2016/79 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226249295329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377513

22606100000

Date : 11-21-2016

BC14/192.4/2000/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260610000-0

Collection Ref. Code : 1809-54-263-4

Customer Information----------

Name : BORJA,SUZETTE V.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373183GS6	Pole No	:	0512262
Serial No	:	2003136162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29220
Period From	:	10-19-2016	Prev Rdg	:	29003
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.24
CURRENT BILL - NOVEMBER 2016		2,349.97
TOTAL AMOUNT DUE		4,857.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 500.00

Your monthly electricity consumption chart

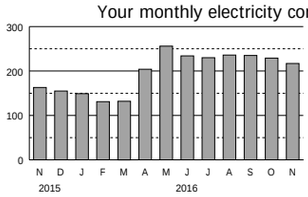

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.97		
Less : VAT	166.37		
Amount Net of VAT	2,183.60		
Less: BIR 2306	69.32		
BIR 2307	41.60	VATable Sales	2,183.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.68	VAT Zero Rated Sales	0.00
Add : VAT	166.37	VAT Amount	166.37
TOTAL AMOUNT DUE	2,239.05	TOTAL SALES	2,349.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2000/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226249295329

Collection Ref. Code	: 1809-54-263-4	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 2260610000-0				
Customer Name	: BORJA,SUZETTE V.	TOTAL AMOUNT DUE	: 4,857.59	Overdue Bill	: 1
Meter Number	: 373183GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22606100000 BC14/192.4/2000/0/10/11-21-2016/79 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287264032978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375644

28716100004

Date : 11-21-2016

BC14/192.4/2020/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871610000-4

Collection Ref. Code : 1811-42-881-9

Customer Information----------

Name : ALILING,NILO TM A.

Premise Address : UBCA 3, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147012	Pole No	:	0512262
Serial No	:	40098636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	848
Period From	:	10-19-2016	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.07
CURRENT BILL - NOVEMBER 2016		621.48
TOTAL AMOUNT DUE		1,286.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 870.00

Your monthly electricity consumption chart

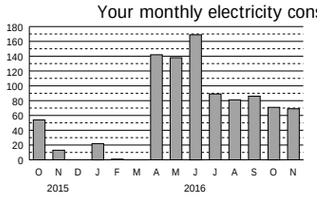

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.48		
Less : VAT	44.15		
Amount Net of VAT	577.33		
Less: BIR 2306	18.40		
BIR 2307	10.89	VATable Sales	577.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.04	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	592.19	TOTAL SALES	621.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2020/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287264032978

Collection Ref. Code	: 1811-42-881-9	Premise Address	: UBCA 3, QUIOT,PARDO,CEBU CITY
Account ID	: 2871610000-4		
Customer Name	: ALILING,NILO TM A.	TOTAL AMOUNT DUE	: 1,286.80
Meter Number	: MTR1147012		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28716100004

BC14/192.4/2020/0/10/11-21-2016/79

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641952957207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364727

64197914266

Date : 11-21-2016

BC14/192.4/2031/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419791426-6

Collection Ref. Code : 1857-45-821-4

Customer Information----------

Name : GEROMO,CRISPINA ALMONTE

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007443 EFS6	Pole No	:	0512262
Serial No	:	121429132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	927
Period From	:	10-19-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	122	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 329.50	6.59
Sub-Total		17.91
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.63
CURRENT BILL - NOVEMBER 2016		1,214.94
TOTAL AMOUNT DUE		1,544.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 70.00

Your monthly electricity consumption chart

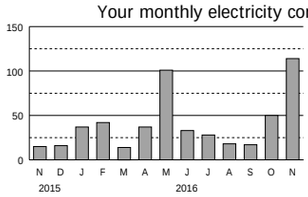

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.94		
Less : VAT	85.32		
Amount Net of VAT	1,129.62		
Less: BIR 2306	35.57		
BIR 2307	21.51	VATable Sales	1,129.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.54	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,157.86	TOTAL SALES	1,214.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2031/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641952957207

Collection Ref. Code	: 1857-45-821-4	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 6419791426-6				
Customer Name	: GEROMO,CRISPINA ALMONTE	TOTAL AMOUNT DUE	: 1,544.31	Overdue Bill	: 1
Meter Number	: 007443 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64197914266 BC14/192.4/2031/0/10/11-21-2016/79 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464734704809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374039

46456100000

Date : 11-21-2016

BC14/192.4/2040/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645610000-0

Collection Ref. Code : 1813-99-368-8

Customer Information----------

Name : ENCABO,NIDA BLANCO

Premise Address : UBCA 3,QUIOT

TIN :

Metering Information----------

Meter No	:	534375 GS6	Pole No	:	0512262
Serial No	:	61485581	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3424
Period From	:	10-19-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 15.24
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.06
CURRENT BILL - NOVEMBER 2016		981.16
TOTAL AMOUNT DUE		2,407.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,466.00

Your monthly electricity consumption chart

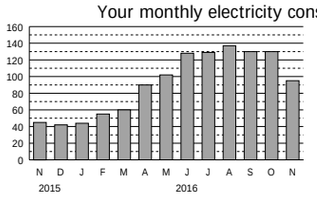

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.16		
Less : VAT	69.35		
Amount Net of VAT	911.81		
Less: BIR 2306	28.90		
BIR 2307	17.33	VATable Sales	911.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.58	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	934.93	TOTAL SALES	981.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2040/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464734704809

Collection Ref. Code	: 1813-99-368-8	Premise Address	: UBCA 3,QUIOT		
Account ID	: 4645610000-0				
Customer Name	: ENCABO,NIDA BLANCO	TOTAL AMOUNT DUE	: 2,407.52	Overdue Bill	: 1
Meter Number	: 534375 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46456100000 BC14/192.4/2040/0/10/11-21-2016/79 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726184018102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372033

72669304742

Date : 11-21-2016

BC14/192.4/2041/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266930474-2

Collection Ref. Code : 1855-61-380-8

Customer Information----------

Name : PANTELGAN,RONITO OLMOQUEZ

Premise Address : UBCA III,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152510	Pole No	:	0512262
Serial No	:	133495307	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	441
Period From	:	10-19-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	113	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.31
CURRENT BILL - NOVEMBER 2016		552.23
TOTAL AMOUNT DUE		1,261.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 722.00

Your monthly electricity consumption chart

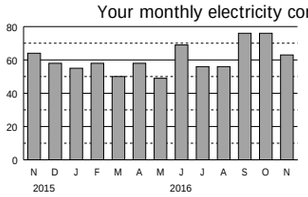

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	38.69		
Amount Net of VAT	513.54		
Less: BIR 2306	16.13		
BIR 2307	9.67	VATable Sales	513.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.74	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	526.43	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2041/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726184018102

Collection Ref. Code	: 1855-61-380-8	Premise Address	: UBCA III,QUIOT PARDO, CEBU CITY		
Account ID	: 7266930474-2				
Customer Name	: PANTELGAN,RONITO OLMOQUEZ	TOTAL AMOUNT DUE	: 1,261.78	Overdue Bill	: 1
Meter Number	: MTR1152510				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72669304742 BC14/192.4/2041/0/10/11-21-2016/79 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585910044068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369494

58530094547

Date : 11-21-2016

BC14/192.4/2042/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853009454-7

Collection Ref. Code : 1857-59-008-2

Customer Information----------

Name : ENCABO,RESILDA VILLALON

Premise Address : UBCA III,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010676 EFS6	Pole No	:	0512262
Serial No	:	121435117	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2031
Period From	:	10-19-2016	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 103.66
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.40
CURRENT BILL - NOVEMBER 2016		529.59
TOTAL AMOUNT DUE		985.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 625.00

Your monthly electricity consumption chart

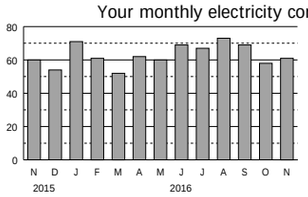

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.59		
Less : VAT	36.91		
Amount Net of VAT	492.68		
Less: BIR 2306	15.38		
BIR 2307	9.27	VATable Sales	492.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.03	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	504.94	TOTAL SALES	529.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2042/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585910044068

Collection Ref. Code	: 1857-59-008-2	Premise Address	: UBCA III,QUIOT, CEBU CITY		
Account ID	: 5853009454-7				
Customer Name	: ENCABO,RESILDA VILLALON	TOTAL AMOUNT DUE	: 985.25	Overdue Bill	: 1
Meter Number	: 010676 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58530094547 BC14/192.4/2042/0/10/11-21-2016/79 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108024290288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363906

10806100003

Date : 11-21-2016

BC14/192.4/2043/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080610000-3

Collection Ref. Code : 1809-99-509-4

Customer Information----------

Name : ENCABO,NESTOR TM B.

Premise Address : UBCA III,Cebu City

TIN :

Metering Information----------

Meter No	:	254212GS6	Pole No	:	0512262
Serial No	:	46316831	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12846
Period From	:	10-19-2016	Prev Rdg	:	12633
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.07
CURRENT BILL - NOVEMBER 2016		2,298.45
TOTAL AMOUNT DUE		4,390.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,295.00

Your monthly electricity consumption chart

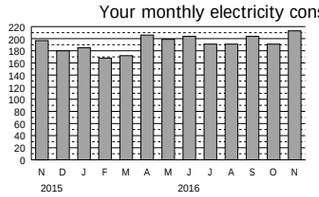

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.45		
Less : VAT	162.45		
Amount Net of VAT	2,136.00		
Less: BIR 2306	67.69		
BIR 2307	40.69	VATable Sales	2,136.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.62	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,190.07	TOTAL SALES	2,298.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2043/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108024290288

Collection Ref. Code	: 1809-99-509-4	Premise Address	: UBCA III,Cebu City		
Account ID	: 1080610000-3				
Customer Name	: ENCABO,NESTOR TM B.	TOTAL AMOUNT DUE	: 4,390.57	Overdue Bill	: 1
Meter Number	: 254212GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10806100003 BC14/192.4/2043/0/10/11-21-2016/79 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749563630418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368100

74946100000

Date : 11-21-2016

BC14/192.4/2045/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494610000-0

Collection Ref. Code : 1835-65-548-3

Customer Information----------

Name : ENCABO,LUCIANO M TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	115772DS6	Pole No	:	0512262
Serial No	:	17087134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79398
Period From	:	10-19-2016	Prev Rdg	:	79342
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.04
CURRENT BILL - NOVEMBER 2016		428.20
TOTAL AMOUNT DUE		754.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 461.00

Your monthly electricity consumption chart

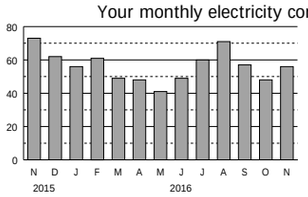

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.20		
Less : VAT	29.60		
Amount Net of VAT	398.60		
Less: BIR 2306	12.32		
BIR 2307	7.44	VATable Sales	398.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.84	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	408.44	TOTAL SALES	428.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2045/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749563630418

Collection Ref. Code	: 1835-65-548-3	Premise Address	: UBCA QUIOT		
Account ID	: 7494610000-0				
Customer Name	: ENCABO,LUCIANO M TM	TOTAL AMOUNT DUE	: 754.83	Overdue Bill	: 1
Meter Number	: 115772DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74946100000

BC14/192.4/2045/0/10/11-21-2016/79

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226357463508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377448

22674132943

Date : 11-21-2016

BC14/192.4/2048/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267413294-3

Collection Ref. Code : 1859-28-410-8

Customer Information----------

Name : YGOT,PATROCINIO SR. VERANDA

Premise Address : 238 UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008354	Pole No	:	0512262
Serial No	:	121573427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1638
Period From	:	10-19-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.60
CURRENT BILL - NOVEMBER 2016		456.18
TOTAL AMOUNT DUE		900.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 462.00

Your monthly electricity consumption chart

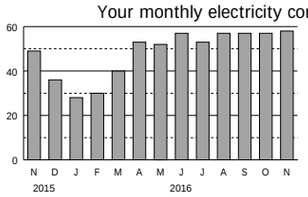

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.18		
Less : VAT	32.01		
Amount Net of VAT	424.17		
Less: BIR 2306	13.34		
BIR 2307	7.93	VATable Sales	424.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.90	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	434.91	TOTAL SALES	456.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2048/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226357463508

Collection Ref. Code	: 1859-28-410-8	Premise Address	: 238 UBCA III,QUIOT,CEBU CITY		
Account ID	: 2267413294-3				
Customer Name	: YGOT,PATROCINIO SR. VERANDA	TOTAL AMOUNT DUE	: 900.69	Overdue Bill	: 1
Meter Number	: MTR1008354				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22674132943 BC14/192.4/2048/0/10/11-21-2016/79 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155932767513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375203

1557510001

Date : 11-21-2016

BC14/192.4/2060/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557510000-1

Collection Ref. Code : 1823-33-284-6

Customer Information----------

Name : PANGILINAN,VICTORIA F

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281936GS6	Pole No	:	0512262
Serial No	:	45076130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13957
Period From	:	10-19-2016	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.32
CURRENT BILL - NOVEMBER 2016		115.41
TOTAL AMOUNT DUE		403.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 381.00

Your monthly electricity consumption chart

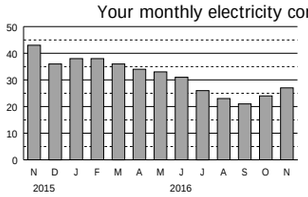

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.41		
Less : VAT	7.74		
Amount Net of VAT	107.67		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	107.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.54	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	110.28	TOTAL SALES	115.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2060/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155932767513

Collection Ref. Code	: 1823-33-284-6	Premise Address	: UBCA III,QUIOT,CEBU CITY
Account ID	: 1557510000-1		
Customer Name	: PANGILINAN,VICTORIA F	TOTAL AMOUNT DUE	: 403.28
Meter Number	: 281936GS6		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1557510001 BC14/192.4/2060/0/10/11-21-2016/79 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230838484722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378331

23089283925

Date : 11-21-2016

BC14/192.4/2061/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308928392-5

Collection Ref. Code : 1857-44-374-8

Customer Information----------

Name : ARANTE,NELFA FAJARDO

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007451 EFS6	Pole No	:	0512262
Serial No	:	121429177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3600
Period From	:	10-19-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.33
CURRENT BILL - NOVEMBER 2016		1,452.11
TOTAL AMOUNT DUE		2,481.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,180.50

Your monthly electricity consumption chart

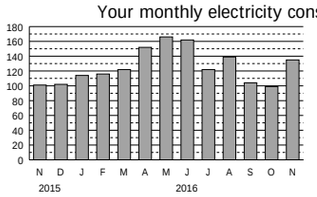

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.11		
Less : VAT	102.45		
Amount Net of VAT	1,349.66		
Less: BIR 2306	42.70		
BIR 2307	25.71	VATable Sales	1,349.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.25	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,383.70	TOTAL SALES	1,452.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2061/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230838484722

Collection Ref. Code	: 1857-44-374-8	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 2308928392-5				
Customer Name	: ARANTE,NELFA FAJARDO	TOTAL AMOUNT DUE	: 2,481.22	Overdue Bill	: 1
Meter Number	: 007451 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23089283925

BC14/192.4/2061/0/10/11-21-2016/79

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597117618612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373302

59795100003

Date : 11-21-2016

BC14/192.4/2070/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979510000-3

Collection Ref. Code : 1823-83-236-9

Customer Information----------

Name : KAQUILALA,CRISTY B

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384261GS6	Pole No	:	0512262
Serial No	:	2003132610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12481
Period From	:	10-19-2016	Prev Rdg	:	12377
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.00
CURRENT BILL - NOVEMBER 2016		1,128.73
TOTAL AMOUNT DUE		2,308.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,440.00

Your monthly electricity consumption chart

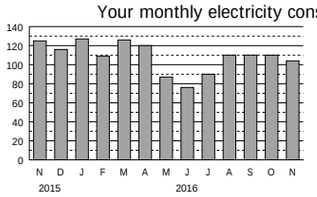

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.73		
Less : VAT	80.00		
Amount Net of VAT	1,048.73		
Less: BIR 2306	33.34		
BIR 2307	19.98	VATable Sales	1,048.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.41	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,075.41	TOTAL SALES	1,128.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2070/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597117618612

Collection Ref. Code	: 1823-83-236-9	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 5979510000-3				
Customer Name	: KAQUILALA,CRISTY B	TOTAL AMOUNT DUE	: 2,308.52	Overdue Bill	: 1
Meter Number	: 384261GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59795100003 BC14/192.4/2070/0/10/11-21-2016/79 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491737858909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371824

49116100006

Date : 11-21-2016

BC14/192.4/2100/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911610000-6

Collection Ref. Code : 1833-36-326-4

Customer Information----------

Name : PEPITO,GLEN A

Premise Address : UBCA 3 QUIOT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465023GS6	Pole No	:	0512262
Serial No	:	52366547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6702
Period From	:	10-19-2016	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	403	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.78
CURRENT BILL - NOVEMBER 2016		298.60
TOTAL AMOUNT DUE		521.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 243.00

Your monthly electricity consumption chart

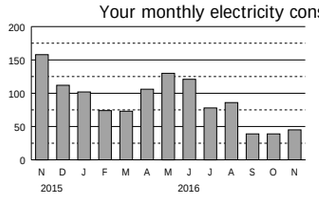

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.60		
Less : VAT	20.44		
Amount Net of VAT	278.16		
Less: BIR 2306	8.52		
BIR 2307	5.13	VATable Sales	278.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.51	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	284.95	TOTAL SALES	298.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2100/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491737858909

Collection Ref. Code : 1833-36-326-4

Account ID : 4911610000-6

Customer Name : PEPITO,GLEN A

Meter Number : 465023GS6

Period : Oct 2016

Premise Address : UBCA 3 QUIOT,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 521.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49116100006 BC14/192.4/2100/0/10/11-21-2016/79 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399800684036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378649

39941851808

Date : 11-21-2016

BC14/192.4/2101/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994185180-8

Collection Ref. Code : 1853-93-596-4

Customer Information----------

Name : BACALSO,LORNA PARAME

Premise Address : SITIO UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015396	Pole No	:	0512262
Serial No	:	121748197	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2091
Period From	:	10-19-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.97
CURRENT BILL - NOVEMBER 2016		579.29
TOTAL AMOUNT DUE		992.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 430.00

Your monthly electricity consumption chart

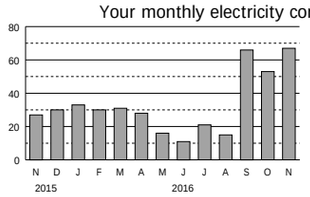

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.29		
Less : VAT	40.29		
Amount Net of VAT	539.00		
Less: BIR 2306	16.80		
BIR 2307	10.14	VATable Sales	539.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.06	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	552.35	TOTAL SALES	579.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2101/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399800684036

Collection Ref. Code	: 1853-93-596-4	Premise Address	: SITIO UBCA 3,QUIOT,CEBU CITY
Account ID	: 3994185180-8		
Customer Name	: BACALSO,LORNA PARAME	TOTAL AMOUNT DUE	: 992.51
Meter Number	: MTR1015396		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39941851808

BC14/192.4/2101/0/10/11-21-2016/79

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605475911342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362440

60536100005

Date : 11-21-2016

BC14/192.4/2110/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053610000-5

Collection Ref. Code : 1833-81-725-7

Customer Information----------

Name : VALENDEZ,ARMELINE T TM

Premise Address : BASKIO BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012310 EFS6	Pole No	:	0512262
Serial No	:	121436035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5518
Period From	:	10-19-2016	Prev Rdg	:	5415
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	565	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 950.00	19.00
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.11
CURRENT BILL - NOVEMBER 2016		1,112.96
TOTAL AMOUNT DUE		2,062.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,257.00

Your monthly electricity consumption chart

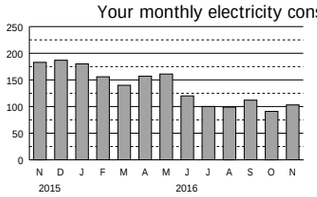

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.96		
Less : VAT	78.71		
Amount Net of VAT	1,034.25		
Less: BIR 2306	32.80		
BIR 2307	19.70	VATable Sales	1,034.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.75	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,060.46	TOTAL SALES	1,112.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2110/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605475911342

Collection Ref. Code	: 1833-81-725-7	Premise Address	: BASKIO BASAK PARDO,CEBU CITY		
Account ID	: 6053610000-5				
Customer Name	: VALENDEZ,ARMELINE T TM	TOTAL AMOUNT DUE	: 2,062.79	Overdue Bill	: 1
Meter Number	: 012310 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60536100005

BC14/192.4/2110/0/10/11-21-2016/79

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695219977912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378589

69598432271

Date : 11-21-2016

BC14/192.4/2111/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959843227-1

Collection Ref. Code : 1849-40-812-2

Customer Information----------

Name : VALENDEZ,ADRIANO LIMPOT JR.

Premise Address : UBCA III

TIN :

Metering Information----------

Meter No	:	492482 GS6	Pole No	:	0512262
Serial No	:	62599999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7596
Period From	:	10-19-2016	Prev Rdg	:	7487
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	443	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.08
CURRENT BILL - NOVEMBER 2016		1,213.80
TOTAL AMOUNT DUE		2,469.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,359.00

Your monthly electricity consumption chart

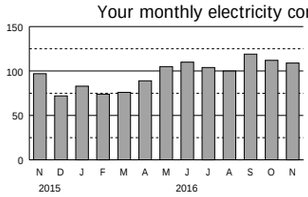

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.80		
Less : VAT	87.15		
Amount Net of VAT	1,126.65		
Less: BIR 2306	36.32		
BIR 2307	21.49	VATable Sales	1,126.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.84	VAT Zero Rated Sales	0.00
Add : VAT	87.15	VAT Amount	87.15
TOTAL AMOUNT DUE	1,155.99	TOTAL SALES	1,213.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2111/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695219977912

Collection Ref. Code	: 1849-40-812-2	Premise Address	: UBCA III		
Account ID	: 6959843227-1				
Customer Name	: VALENDEZ,ADRIANO LIMPOT JR.	TOTAL AMOUNT DUE	: 2,469.64	Overdue Bill	: 1
Meter Number	: 492482 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69598432271 BC14/192.4/2111/0/10/11-21-2016/79 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289421074053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376372

28956171269

Date : 11-21-2016

BC14/192.4/2121/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895617126-9

Collection Ref. Code : 1855-21-569-1

Customer Information----------

Name : VALENDEZ,BABY LIMPOT

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1186889	Pole No	:	0512262
Serial No	:	40132866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	102
Period From	:	10-19-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.85
CURRENT BILL - NOVEMBER 2016		440.78
TOTAL AMOUNT DUE		665.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 445.00

Your monthly electricity consumption chart

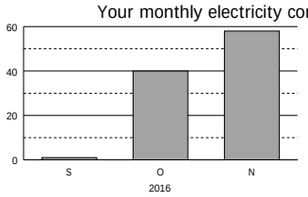

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.78		
Less : VAT	30.36		
Amount Net of VAT	410.42		
Less: BIR 2306	12.65		
BIR 2307	7.66	VATable Sales	410.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.11	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	420.47	TOTAL SALES	440.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2121/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289421074053

Collection Ref. Code	: 1855-21-569-1	Premise Address	: UBCA QUIOT		
Account ID	: 2895617126-9				
Customer Name	: VALENDEZ,BABY LIMPOT	TOTAL AMOUNT DUE	: 665.18	Overdue Bill	: 1
Meter Number	: MTR1186889				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28956171269 BC14/192.4/2121/0/10/11-21-2016/79 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654295022222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375635

65484100006

Date : 11-21-2016

BC14/192.4/2150/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548410000-6

Collection Ref. Code : 1837-58-593-8

Customer Information----------

Name : OGANG,MARK L TM

Premise Address : UBCA 3 QUIOT

TIN :

Metering Information----------

Meter No	:	166803WS6	Pole No	:	0512262
Serial No	:	48010757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52213
Period From	:	10-19-2016	Prev Rdg	:	52190
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - NOVEMBER 2016		96.34
TOTAL AMOUNT DUE		241.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 200.00

Your monthly electricity consumption chart

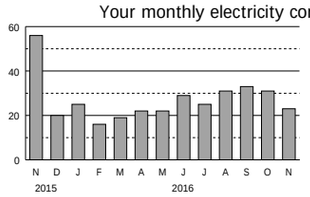

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.34		
Less : VAT	6.39		
Amount Net of VAT	89.95		
Less: BIR 2306	2.65		
BIR 2307	1.58	VATable Sales	89.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.72	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.11	TOTAL SALES	96.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2150/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654295022222

Collection Ref. Code : 1837-58-593-8

Account ID : 6548410000-6

Customer Name : OGANG,MARK L TM

Meter Number : 166803WS6

Period : Oct 2016

Premise Address : UBCA 3 QUIOT

TOTAL AMOUNT DUE : 241.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65484100006 BC14/192.4/2150/0/10/11-21-2016/79 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800297477294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360112

80055100004

Date : 11-21-2016

BC14/192.4/2190/0560131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005510000-4

Collection Ref. Code : 1821-32-968-6

Customer Information----------

Name : LUASA,RONNIE

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	268694GS6	Pole No	:	0560131
Serial No	:	45563731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13261
Period From	:	10-19-2016	Prev Rdg	:	13117
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.12
CURRENT BILL - NOVEMBER 2016		1,557.94
TOTAL AMOUNT DUE		3,072.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,850.00

Your monthly electricity consumption chart

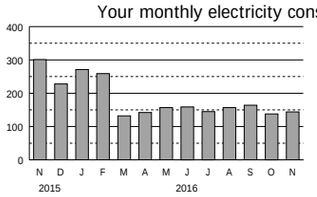

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.94		
Less : VAT	110.24		
Amount Net of VAT	1,447.70		
Less: BIR 2306	45.94		
BIR 2307	27.58	VATable Sales	1,447.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.18	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,484.42	TOTAL SALES	1,557.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2190/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800297477294

Collection Ref. Code	: 1821-32-968-6	Premise Address	: PARDO		
Account ID	: 8005510000-4				
Customer Name	: LUASA,RONNIE	TOTAL AMOUNT DUE	: 3,072.08	Overdue Bill	: 1
Meter Number	: 268694GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80055100004 BC14/192.4/2190/0/10/11-21-2016/79 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934201581297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360477

93475100009

Date : 11-21-2016

BC14/192.4/2210/0560131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347510000-9

Collection Ref. Code : 1823-17-584-8

Customer Information----------

Name : ROLDAN,RONNEL T

Premise Address : MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327048GS6	Pole No	:	0560131
Serial No	:	40563931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28895
Period From	:	10-19-2016	Prev Rdg	:	28680
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	260	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.77
CURRENT BILL - NOVEMBER 2016		2,320.74
TOTAL AMOUNT DUE		4,466.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,584.00

Your monthly electricity consumption chart

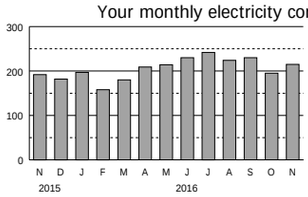

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.74		
Less : VAT	164.05		
Amount Net of VAT	2,156.69		
Less: BIR 2306	68.37		
BIR 2307	41.09	VATable Sales	2,156.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.23	VAT Zero Rated Sales	0.00
Add : VAT	164.05	VAT Amount	164.05
TOTAL AMOUNT DUE	2,211.28	TOTAL SALES	2,320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2210/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934201581297

Collection Ref. Code	: 1823-17-584-8	Premise Address	: MT VIEW,QUIOT,CEBU CITY		
Account ID	: 9347510000-9				
Customer Name	: ROLDAN,RONNEL T	TOTAL AMOUNT DUE	: 4,466.95	Overdue Bill	: 1
Meter Number	: 327048GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93475100009 BC14/192.4/2210/0/10/11-21-2016/79 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330306132553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378055

33016100001

Date : 11-21-2016

BC14/192.4/2260/0560096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301610000-1

Collection Ref. Code : 1839-59-689-9

Customer Information----------

Name : LLAMEDO,MA. THERESA L

Premise Address : E. SABELLANO ST KALUBIHAN(NR. MOONRAKER),QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007921	Pole No	:	0560096
Serial No	:	121520689	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5709
Period From	:	10-19-2016	Prev Rdg	:	5478
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	160	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,379.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.6216/kWh	143.59
System Loss Charge	0.7429/kWh	171.61
Sub-Total		1,491.96
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		70.55
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		72.65
Transmission		4.22
System Loss		9.91
Distribution		79.92
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.93
CURRENT BILL - NOVEMBER 2016		2,532.41
TOTAL AMOUNT DUE		4,912.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,556.00

Your monthly electricity consumption chart

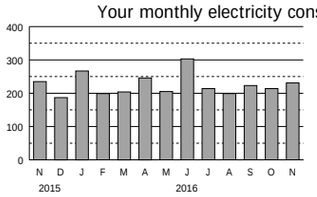

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.41		
Less : VAT	177.17		
Amount Net of VAT	2,355.24		
Less: BIR 2306	73.81		
BIR 2307	44.90	VATable Sales	2,355.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.53	VAT Zero Rated Sales	0.00
Add : VAT	177.17	VAT Amount	177.17
TOTAL AMOUNT DUE	2,413.70	TOTAL SALES	2,532.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2260/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330306132553

Collection Ref. Code	: 1839-59-689-9	Premise Address	: E. SABELLANO ST KALUBIHAN(NR. MOONRAKER),QUIOT,CEBU CITY
Account ID	: 3301610000-1		
Customer Name	: LLAMEDO,MA. THERESA L	TOTAL AMOUNT DUE	: 4,912.26
Meter Number	: MTR1007921		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33016100001 BC14/192.4/2260/0/10/11-21-2016/79 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160221772303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376403

16016100006

Date : 11-21-2016

BC14/192.4/2310/0560026/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601610000-6

Collection Ref. Code : 1825-27-773-7

Customer Information----------

Name : LABRA,FERNANDO C

Premise Address : KALUBIHAN QUIOT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426982GS6	Pole No	:	0560026
Serial No	:	93511445	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9152
Period From	:	10-19-2016	Prev Rdg	:	9066
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,079.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.6216/kWh	53.46
System Loss Charge	0.7429/kWh	63.89
Sub-Total		555.45
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		27.05
Transmission		1.57
System Loss		3.69
Distribution		30.13
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		116.94
CURRENT BILL - NOVEMBER 2016		975.98
TOTAL AMOUNT DUE		2,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,120.00

Your monthly electricity consumption chart

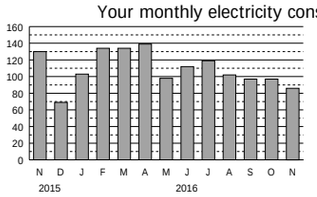

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.98		
Less : VAT	69.52		
Amount Net of VAT	906.46		
Less: BIR 2306	28.97		
BIR 2307	17.31	VATable Sales	906.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.18	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	929.70	TOTAL SALES	975.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2310/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160221772303

Collection Ref. Code : 1825-27-773-7

Account ID : 1601610000-6

Customer Name : LABRA,FERNANDO C

Meter Number : 426982GS6

Period : Oct 2016

Premise Address : KALUBIHAN QUIOT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,055.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16016100006

BC14/192.4/2310/0/10/11-21-2016/79

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301188292170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360194

30126100004

Date : 11-21-2016

BC14/192.4/2320/0560096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012610000-4

Collection Ref. Code : 1839-85-878-8

Customer Information----------

Name : MANTILLA,AMPARO A

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041409	Pole No	:	0560096
Serial No	:	125284442	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2984
Period From	:	10-19-2016	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	175	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,251.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.6216/kWh	72.11
System Loss Charge	0.7429/kWh	86.18
Sub-Total		749.22
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		36.49
Transmission		2.12
System Loss		4.97
Distribution		40.43
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.09
CURRENT BILL - NOVEMBER 2016		1,275.78
TOTAL AMOUNT DUE		2,527.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,222.00

Your monthly electricity consumption chart

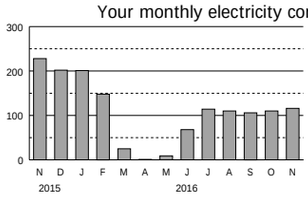

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.78		
Less : VAT	89.41		
Amount Net of VAT	1,186.37		
Less: BIR 2306	37.28		
BIR 2307	22.62	VATable Sales	1,186.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.47	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,215.88	TOTAL SALES	1,275.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2320/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301188292170

Collection Ref. Code	: 1839-85-878-8	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 3012610000-4				
Customer Name	: MANTILLA,AMPARO A	TOTAL AMOUNT DUE	: 2,527.68	Overdue Bill	: 1
Meter Number	: MTR1041409				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30126100004 BC14/192.4/2320/0/10/11-21-2016/79 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946051222839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367959

94655310517

Date : 11-21-2016

BC14/192.4/2345/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465531051-7

Collection Ref. Code : 1855-23-389-4

Customer Information----------

Name : BONGHANOY,MARIVIC YBANEZ

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015781 EFS6	Pole No	:	1021400
Serial No	:	97690395	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2597
Period From	:	10-19-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.31
CURRENT BILL - NOVEMBER 2016		2,011.79
TOTAL AMOUNT DUE		3,548.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,597.00

Your monthly electricity consumption chart

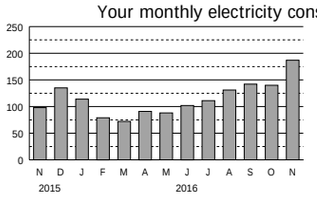

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.79		
Less : VAT	141.96		
Amount Net of VAT	1,869.83		
Less: BIR 2306	59.15		
BIR 2307	35.61	VATable Sales	1,869.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.07	VAT Zero Rated Sales	0.00
Add : VAT	141.96	VAT Amount	141.96
TOTAL AMOUNT DUE	1,917.03	TOTAL SALES	2,011.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2345/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946051222839

Collection Ref. Code	: 1855-23-389-4	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 9465531051-7				
Customer Name	: BONGHANOY,MARIVIC YBANEZ	TOTAL AMOUNT DUE	: 3,548.04	Overdue Bill	: 1
Meter Number	: 015781 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94655310517

BC14/192.4/2345/0/10/11-21-2016/79

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055887379453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370185

05577916850

Date : 11-21-2016

BC14/192.4/2347/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557791685-0

Collection Ref. Code : 1855-63-839-8

Customer Information----------

Name : INOCANDO,ROBERTO ENGLIS

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149584	Pole No	:	1021400
Serial No	:	40100649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	911
Period From	:	10-19-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	307	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.85
CURRENT BILL - NOVEMBER 2016		1,226.54
TOTAL AMOUNT DUE		2,537.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,400.00

Your monthly electricity consumption chart

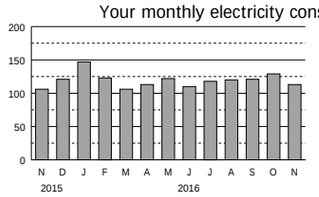

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.54		
Less : VAT	86.94		
Amount Net of VAT	1,139.60		
Less: BIR 2306	36.23		
BIR 2307	21.72	VATable Sales	1,139.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.65	VAT Zero Rated Sales	0.00
Add : VAT	86.94	VAT Amount	86.94
TOTAL AMOUNT DUE	1,168.59	TOTAL SALES	1,226.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2347/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055887379453

Collection Ref. Code	: 1855-63-839-8	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 0557791685-0				
Customer Name	: INOCANDO,ROBERTO ENGLIS	TOTAL AMOUNT DUE	: 2,537.99	Overdue Bill	: 1
Meter Number	: MTR1149584				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05577916850 BC14/192.4/2347/0/10/11-21-2016/79 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343992562387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364997

34368617279

Date : 11-21-2016

BC14/192.4/2348/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436861727-9

Collection Ref. Code : 1855-66-659-6

Customer Information----------

Name : TABARES,AMELITA BULAN

Premise Address : UBCA II,SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2042 EVS6	Pole No	:	1021400
Serial No	:	01643701	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4533
Period From	:	10-19-2016	Prev Rdg	:	4423
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	353	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.65
CURRENT BILL - NOVEMBER 2016		1,191.65
TOTAL AMOUNT DUE		2,357.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,250.00

Your monthly electricity consumption chart

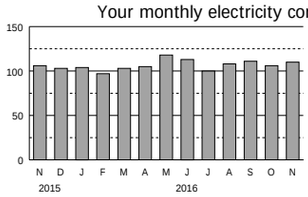

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.65		
Less : VAT	84.39		
Amount Net of VAT	1,107.26		
Less: BIR 2306	35.16		
BIR 2307	21.10	VATable Sales	1,107.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.00	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,135.39	TOTAL SALES	1,191.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2348/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343992562387

Collection Ref. Code	: 1855-66-659-6	Premise Address	: UBCA II,SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY		
Account ID	: 3436861727-9				
Customer Name	: TABARES,AMELITA BULAN	TOTAL AMOUNT DUE	: 2,357.41	Overdue Bill	: 1
Meter Number	: 2042 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34368617279 BC14/192.4/2348/0/10/11-21-2016/79 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800503974405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360141

80005864261

Date : 11-21-2016

BC14/192.4/2352/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000586426-1

Collection Ref. Code : 1849-79-389-1

Customer Information----------

Name : DELA CRUZ,REDOLITO DELA PENA

Premise Address : SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000758 EFS6	Pole No	:	1021400
Serial No	:	118019001	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3217
Period From	:	10-19-2016	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:		Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.19
CURRENT BILL - NOVEMBER 2016		1,583.46
TOTAL AMOUNT DUE		3,293.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,020.00

Your monthly electricity consumption chart

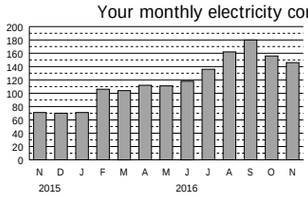

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.46		
Less : VAT	112.21		
Amount Net of VAT	1,471.25		
Less: BIR 2306	46.75		
BIR 2307	28.03	VATable Sales	1,471.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.47	VAT Zero Rated Sales	0.00
Add : VAT	112.21	VAT Amount	112.21
TOTAL AMOUNT DUE	1,508.68	TOTAL SALES	1,583.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2352/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800503974405

Collection Ref. Code	: 1849-79-389-1	Premise Address	: SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY		
Account ID	: 8000586426-1				
Customer Name	: DELA CRUZ,REDOLITO DELA PENA	TOTAL AMOUNT DUE	: 3,293.88	Overdue Bill	: 1
Meter Number	: 000758 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80005864261

BC14/192.4/2352/0/10/11-21-2016/79

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809334192364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365041

80980506325

Date : 11-21-2016

BC14/192.4/2353/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098050632-5

Collection Ref. Code : 1849-72-419-9

Customer Information----------

Name : ONIPA,ALVIN BELONTINDOS

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	497914 GS6	Pole No	:	1021400
Serial No	:	75788414	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6469
Period From	:	10-19-2016	Prev Rdg	:	6367
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.87
CURRENT BILL - NOVEMBER 2016		1,102.76
TOTAL AMOUNT DUE		2,068.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,041.00

Your monthly electricity consumption chart

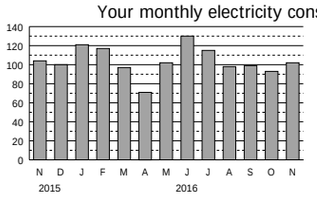

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.76		
Less : VAT	78.00		
Amount Net of VAT	1,024.76		
Less: BIR 2306	32.52		
BIR 2307	19.52	VATable Sales	1,024.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.72	VAT Zero Rated Sales	0.00
Add : VAT	78.00	VAT Amount	78.00
TOTAL AMOUNT DUE	1,050.72	TOTAL SALES	1,102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2353/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809334192364

Collection Ref. Code	: 1849-72-419-9	Premise Address	: SITIO KALUBIHAN		
Account ID	: 8098050632-5				
Customer Name	: ONIPA,ALVIN BELONTINDOS	TOTAL AMOUNT DUE	: 2,068.00	Overdue Bill	: 1
Meter Number	: 497914 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80980506325 BC14/192.4/2353/0/10/11-21-2016/79 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449713520262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368582

4492612027 8

Date : 11-21-2016

BC14/192.4/2360/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492612027-8

Collection Ref. Code : 1855-72-941-5

Customer Information----------

Name : TAPON,RUFINA OLIVEROS

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4486 EVS6	Pole No	:	1021400
Serial No	:	01487780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2279
Period From	:	10-19-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	226	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 59.99
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.44
CURRENT BILL - NOVEMBER 2016		806.85
TOTAL AMOUNT DUE		1,634.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,674.00

Your monthly electricity consumption chart

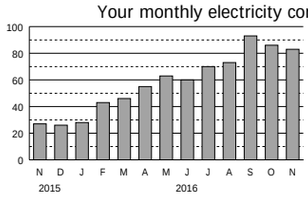

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.85		
Less : VAT	56.61		
Amount Net of VAT	750.24		
Less: BIR 2306	23.62		
BIR 2307	14.21	VATable Sales	750.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.41	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	769.02	TOTAL SALES	806.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2360/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449713520262

Collection Ref. Code	: 1855-72-941-5	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 4492612027-8				
Customer Name	: TAPON,RUFINA OLIVEROS	TOTAL AMOUNT DUE	: 1,634.35	Overdue Bill	: 1
Meter Number	: 4486 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4492612027 8

BC14/192.4/2360/0/10/11-21-2016/79

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720167669586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370134

72021778617

Date : 11-21-2016

BC14/192.4/2380/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202177861-7

Collection Ref. Code : 1855-83-140-6

Customer Information----------

Name : FLORES,GINA ULBENARIO

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408648 GS6	Pole No	:	1021400
Serial No	:	69174106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2150
Period From	:	10-19-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	113	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - NOVEMBER 2016		180.00
TOTAL AMOUNT DUE		298.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 706.00

Your monthly electricity consumption chart

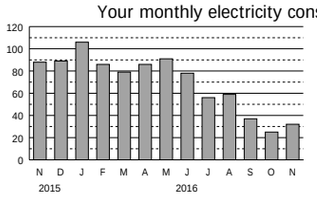

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.00		
Less : VAT	12.18		
Amount Net of VAT	167.82		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.68	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	171.86	TOTAL SALES	180.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2380/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720167669586

Collection Ref. Code	: 1855-83-140-6	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 7202177861-7				
Customer Name	: FLORES,GINA ULBENARIO	TOTAL AMOUNT DUE	: 298.15	Overdue Bill	: 1
Meter Number	: 408648 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72021778617 BC14/192.4/2380/0/10/11-21-2016/79 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351117141922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35133733515

1007369864

Date : 11-21-2016

BC14/192.4/2389/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513373351-5

Collection Ref. Code : 1863-41-143-7

Customer Information----------

Name : CARPIO,JEFFREY GOME

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138172	Pole No	:	1021400
Serial No	:	40094963	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	373
Period From	:	10-19-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	208	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.71
CURRENT BILL - NOVEMBER 2016		181.36
TOTAL AMOUNT DUE		359.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 220.00

Your monthly electricity consumption chart

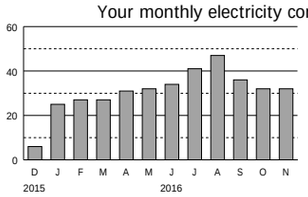

Avg Monthly Usage : 30.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.36		
Less : VAT	12.33		
Amount Net of VAT	169.03		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.80	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	173.13	TOTAL SALES	181.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2389/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351117141922

Collection Ref. Code	: 1863-41-143-7	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 3513373351-5				
Customer Name	: CARPIO,JEFFREY GOME	TOTAL AMOUNT DUE	: 359.94	Overdue Bill	: 1
Meter Number	: MTR1138172				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35133733515

BC14/192.4/2389/0/10/11-21-2016/79

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030747293708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372464

03076327083

Date : 11-21-2016

BC14/192.4/2391/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307632708-3

Collection Ref. Code : 1855-90-452-7

Customer Information----------

Name : SUASO,ALLAN TANGARURANG

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007420 EFS6	Pole No	:	1021400
Serial No	:	121429160	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1565
Period From	:	10-19-2016	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.95
CURRENT BILL - NOVEMBER 2016		279.29
TOTAL AMOUNT DUE		502.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 236.00

Your monthly electricity consumption chart

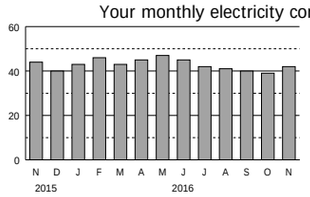

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.29		
Less : VAT	19.15		
Amount Net of VAT	260.14		
Less: BIR 2306	7.98		
BIR 2307	4.80	VATable Sales	260.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.36	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	266.51	TOTAL SALES	279.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2391/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030747293708

Collection Ref. Code	: 1855-90-452-7	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY
Account ID	: 0307632708-3		
Customer Name	: SUASO,ALLAN TANGARURANG	TOTAL AMOUNT DUE	: 502.82
Meter Number	: 007420 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03076327083

BC14/192.4/2391/0/10/11-21-2016/79

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081533217181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367820

08173576243

Date : 11-21-2016

BC14/192.4/2396/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817357624-3

Collection Ref. Code : 1857-67-647-5

Customer Information----------

Name : LAURITO,GEHFREY QUIJANO

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011774 EFS6	Pole No	:	1021400
Serial No	:	121439322	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1905
Period From	:	10-19-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 105.49
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.89
CURRENT BILL - NOVEMBER 2016		715.15
TOTAL AMOUNT DUE		906.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 460.00

Your monthly electricity consumption chart

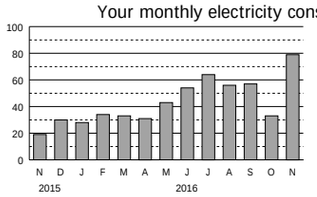

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.15		
Less : VAT	49.58		
Amount Net of VAT	665.57		
Less: BIR 2306	20.65		
BIR 2307	12.56	VATable Sales	665.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.36	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	681.94	TOTAL SALES	715.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2396/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081533217181

Collection Ref. Code	: 1857-67-647-5	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 0817357624-3				
Customer Name	: LAURITO,GEHFREY QUIJANO	TOTAL AMOUNT DUE	: 906.12	Overdue Bill	: 1
Meter Number	: 011774 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08173576243

BC14/192.4/2396/0/10/11-21-2016/79

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963726886030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378229

96346100009

Date : 11-21-2016

BC14/192.4/2440/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634610000-9

Collection Ref. Code : 1813-73-023-7

Customer Information----------

Name : GONZAL,LEONOR TM C.

Premise Address : MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280437GS6	Pole No	:	0527495
Serial No	:	44887768	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27643
Period From	:	10-19-2016	Prev Rdg	:	27527
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.83
CURRENT BILL - NOVEMBER 2016		1,259.08
TOTAL AMOUNT DUE		2,608.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,475.00

Your monthly electricity consumption chart

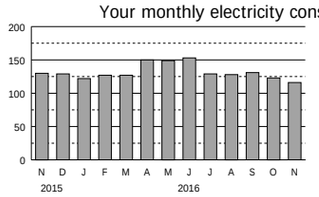

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.08		
Less : VAT	89.27		
Amount Net of VAT	1,169.81		
Less: BIR 2306	37.22		
BIR 2307	22.29	VATable Sales	1,169.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.30	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,199.57	TOTAL SALES	1,259.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2440/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963726886030

Collection Ref. Code	: 1813-73-023-7	Premise Address	: MT VIEW,QUIOT,CEBU CITY		
Account ID	: 9634610000-9				
Customer Name	: GONZAL,LEONOR TM C.	TOTAL AMOUNT DUE	: 2,608.99	Overdue Bill	: 1
Meter Number	: 280437GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96346100009 BC14/192.4/2440/0/10/11-21-2016/79 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195483594261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373693

19506100007

Date : 11-21-2016

BC14/192.4/2450/0536825/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950610000-7

Collection Ref. Code : 1809-49-908-9

Customer Information----------

Name : GABUTERO,LOURDES

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1026864	Pole No	:	0536825
Serial No	:	121517886	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15689
Period From	:	10-19-2016	Prev Rdg	:	15230
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,338.24
Transmission Charge	0.4416/kWh	202.69
System Loss Charge	0.7643/kWh	350.81
Sub-Total		2,891.74
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,024.00	100.48
Sub-Total		146.07
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		144.38
Transmission		5.96
System Loss		20.59
Distribution		158.20
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		601.92
CURRENT BILL - NOVEMBER 2016		4,958.08
TOTAL AMOUNT DUE		9,982.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,480.00

Your monthly electricity consumption chart

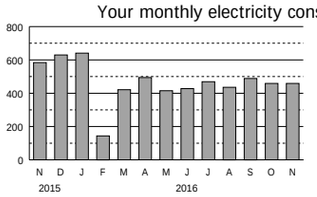

Avg Monthly Usage : 466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.08		
Less : VAT	350.58		
Amount Net of VAT	4,607.50		
Less: BIR 2306	146.08		
BIR 2307	87.78	VATable Sales	4,607.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,373.64	VAT Zero Rated Sales	0.00
Add : VAT	350.58	VAT Amount	350.58
TOTAL AMOUNT DUE	4,724.22	TOTAL SALES	4,958.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2450/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195483594261

Collection Ref. Code	: 1809-49-908-9	Premise Address	: E SABELLANO ST		
Account ID	: 1950610000-7				
Customer Name	: GABUTERO,LOURDES	TOTAL AMOUNT DUE	: 9,982.12	Overdue Bill	: 1
Meter Number	: MTR1026864				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19506100007 BC14/192.4/2450/0/10/11-21-2016/79 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776134645453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365154

77665100002

Date : 11-21-2016

BC14/192.4/2491/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766510000-2

Collection Ref. Code : 1843-68-185-4

Customer Information----------

Name : ABELLA,JONATHAN AVILA

Premise Address : #009 MOUNTAIN VIEW VILLAGE, KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145692	Pole No	:	0536832
Serial No	:	40103149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	536
Period From	:	10-19-2016	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.11
CURRENT BILL - NOVEMBER 2016		596.63
TOTAL AMOUNT DUE		1,295.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 990.00

Your monthly electricity consumption chart

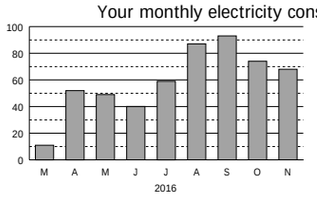

Avg Monthly Usage : 59.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.63		
Less : VAT	41.82		
Amount Net of VAT	554.81		
Less: BIR 2306	17.43		
BIR 2307	10.45	VATable Sales	554.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.93	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	568.75	TOTAL SALES	596.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2491/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776134645453

Collection Ref. Code	: 1843-68-185-4	Premise Address	: #009 MOUNTAIN VIEW VILLAGE, KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 7766510000-2		
Customer Name	: ABELLA,JONATHAN AVILA	TOTAL AMOUNT DUE	: 1,295.98
Meter Number	: MTR1145692	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77665100002 BC14/192.4/2491/0/10/11-21-2016/79 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400896915829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359936

40066100005

Date : 11-21-2016

BC14/192.4/2500/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006610000-5

Collection Ref. Code : 1835-94-167-2

Customer Information----------

Name : BARICUATRO,JOEL R TM

Premise Address : MT VIEW VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	122420WS6	Pole No	:	0536832
Serial No	:	63152809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24549
Period From	:	10-19-2016	Prev Rdg	:	24496
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 139.16
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.12
CURRENT BILL - NOVEMBER 2016		407.51
TOTAL AMOUNT DUE		808.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 600.00

Your monthly electricity consumption chart

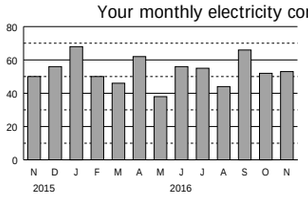

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.51		
Less : VAT	28.24		
Amount Net of VAT	379.27		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.41	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	388.65	TOTAL SALES	407.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2500/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400896915829

Collection Ref. Code	: 1835-94-167-2	Premise Address	: MT VIEW VILLAGE,QUIOT		
Account ID	: 4006610000-5				
Customer Name	: BARICUATRO,JOEL R TM	TOTAL AMOUNT DUE	: 808.07	Overdue Bill	: 1
Meter Number	: 122420WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066100005

BC14/192.4/2500/0/10/11-21-2016/79

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658166451218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376765

65895100009

Date : 11-21-2016

BC14/192.4/2520/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589510000-9

Collection Ref. Code : 1823-91-293-1

Customer Information----------

Name : TEVES,DANNIE

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	344138GS6	Pole No	:	0536832
Serial No	:	45833558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72773
Period From	:	10-19-2016	Prev Rdg	:	72207
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	100	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,878.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,883.32
Transmission Charge	0.4416/kWh	249.95
System Loss Charge	0.7643/kWh	432.59
Sub-Total		3,565.86
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,878.50	137.57
Sub-Total		193.79
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		178.03
Transmission		7.35
System Loss		25.41
Distribution		194.94
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		743.85
CURRENT BILL - NOVEMBER 2016		6,128.00
TOTAL AMOUNT DUE		13,006.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,706.20

Your monthly electricity consumption chart

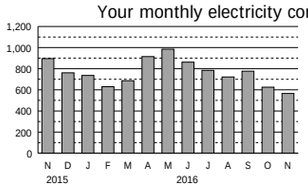

Avg Monthly Usage : 765.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.00		
Less : VAT	433.83		
Amount Net of VAT	5,694.17		
Less: BIR 2306	180.76		
BIR 2307	108.49	VATable Sales	5,694.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,404.92	VAT Zero Rated Sales	0.00
Add : VAT	433.83	VAT Amount	433.83
TOTAL AMOUNT DUE	5,838.75	TOTAL SALES	6,128.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2520/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658166451218

Collection Ref. Code	: 1823-91-293-1	Premise Address	: QUIOT PARDO		
Account ID	: 6589510000-9				
Customer Name	: TEVES,DANNIE	TOTAL AMOUNT DUE	: 13,006.40	Overdue Bill	: 1
Meter Number	: 344138GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65895100009 BC14/192.4/2520/0/10/11-21-2016/79 5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097744202949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374448

09716100004

Date : 11-21-2016

BC14/192.4/2530/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971610000-4

Collection Ref. Code : 1811-46-311-8

Customer Information----------

Name : TEVES,DANILO P.

Premise Address : MT. VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038795	Pole No	:	0536832
Serial No	:	126813367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6050
Period From	:	10-19-2016	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	220	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,744.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.6216/kWh	152.91
System Loss Charge	0.7429/kWh	182.75
Sub-Total		1,588.83
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		77.37
Transmission		4.49
System Loss		10.56
Distribution		85.07
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.17
CURRENT BILL - NOVEMBER 2016		2,701.20
TOTAL AMOUNT DUE		5,445.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,366.80

Your monthly electricity consumption chart

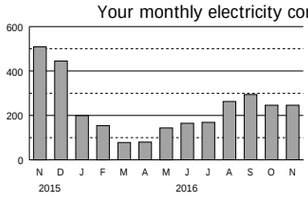

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.20		
Less : VAT	189.15		
Amount Net of VAT	2,512.05		
Less: BIR 2306	78.82		
BIR 2307	47.90	VATable Sales	2,512.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.33	VAT Zero Rated Sales	0.00
Add : VAT	189.15	VAT Amount	189.15
TOTAL AMOUNT DUE	2,574.48	TOTAL SALES	2,701.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2530/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097744202949

Collection Ref. Code	: 1811-46-311-8	Premise Address	: MT. VIEW VILLAGE,QUIOT,CEBU CITY
Account ID	: 0971610000-4		
Customer Name	: TEVES,DANILO P.	TOTAL AMOUNT DUE	: 5,445.88
Meter Number	: MTR1038795		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09716100004 BC14/192.4/2530/0/10/11-21-2016/79 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020476688651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369819

02016100006

Date : 11-21-2016

BC14/192.4/2550/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201610000-6

Collection Ref. Code : 1825-26-308-6

Customer Information----------

Name : GUTIB,NENITH BUSTAMANTE

Premise Address : 009 MT. VIEW VILLAGE,SITIO KALUBIHAN,QUIOT

TIN :

Metering Information----------

Meter No	:	512314 GS6	Pole No	:	0536832
Serial No	:	52297978	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5391
Period From	:	10-19-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	245	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	25.47
Transmission Charge	0.4416/kWh	2.21
System Loss Charge	0.7643/kWh	3.82
Sub-Total		31.50
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.80	- 45.80
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 42.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.42
CURRENT BILL - NOVEMBER 2016		11.52
TOTAL AMOUNT DUE		166.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 816.00

Your monthly electricity consumption chart

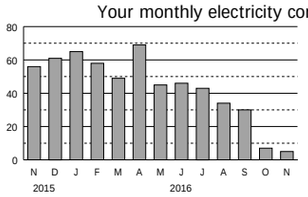

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.52		
Less : VAT	0.98		
Amount Net of VAT	10.54		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.97	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	10.95	TOTAL SALES	11.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2550/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020476688651

Collection Ref. Code	: 1825-26-308-6	Premise Address	: 009 MT. VIEW VILLAGE,SITIO KALUBIHAN,QUIOT		
Account ID	: 0201610000-6				
Customer Name	: GUTIB,NENITH BUSTAMANTE	TOTAL AMOUNT DUE	: 166.55	Overdue Bill	: 2
Meter Number	: 512314 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02016100006

BC14/192.4/2550/0/10/11-21-2016/79

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740132757617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363718

74016100005

Date : 11-21-2016

BC14/192.4/2560/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401610000-5

Collection Ref. Code : 1839-65-521-6

Customer Information----------

Name : NACORDA,DIBBIE T

Premise Address : E. SABELLANO ST., KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038001	Pole No	:	0536832
Serial No	:	126817170	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6112
Period From	:	10-19-2016	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,389.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.6216/kWh	137.37
System Loss Charge	0.7429/kWh	164.18
Sub-Total		1,427.37
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		69.51
Transmission		4.04
System Loss		9.49
Distribution		76.48
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.10
CURRENT BILL - NOVEMBER 2016		2,425.56
TOTAL AMOUNT DUE		4,815.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,637.00

Your monthly electricity consumption chart

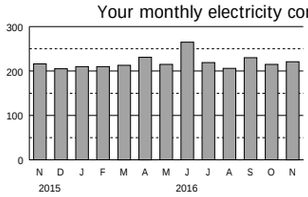

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.56		
Less : VAT	169.81		
Amount Net of VAT	2,255.75		
Less: BIR 2306	70.75		
BIR 2307	43.01	VATable Sales	2,255.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.99	VAT Zero Rated Sales	0.00
Add : VAT	169.81	VAT Amount	169.81
TOTAL AMOUNT DUE	2,311.80	TOTAL SALES	2,425.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2560/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740132757617

Collection Ref. Code	: 1839-65-521-6	Premise Address	: E. SABELLANO ST., KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 7401610000-5				
Customer Name	: NACORDA,DIBBIE T	TOTAL AMOUNT DUE	: 4,815.11	Overdue Bill	: 1
Meter Number	: MTR1038001				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74016100005 BC14/192.4/2560/0/10/11-21-2016/79 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899629633129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378508

89906100006

Date : 11-21-2016

BC14/192.4/2590/0560040/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990610000-6

Collection Ref. Code : 1825-23-842-1

Customer Information----------

Name : CASQUEJO,RAMON C

Premise Address : MOUNTAINVIEW VILLAGE,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	203201WS6	Pole No	:	0560040
Serial No	:	45035617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89322
Period From	:	10-19-2016	Prev Rdg	:	87758
No of Days	:	31	Diff Rdg	:	1564
Avg kWh/day	:	50.45	Registered	:	1564
Conn Load	:	1314	Billed kWh	:	1564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,823.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,967.33
Transmission Charge	0.4416/kWh	690.66
System Loss Charge	0.7643/kWh	1,195.37
Sub-Total		9,853.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,737.94
Supply Charge	0.4118/kWh	644.06
Metering Charge	0.6989/kWh	1,093.08
	5.00/month	5.00
Sub-Total		4,480.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	155.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 19,673.50	393.47
Sub-Total		548.81
Government Charges		
Franchise Tax - Local		111.62
Value Added Tax		
Generation		491.94
Transmission		20.31
System Loss		70.20
Distribution		537.61
Others		79.25
Universal Charge		
Missionary Electrification	0.1561/kWh	244.14
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	303.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.94
Sub-Total		2,056.02
CURRENT BILL - NOVEMBER 2016		16,938.27
TOTAL AMOUNT DUE		31,761.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,850.00

Your monthly electricity consumption chart

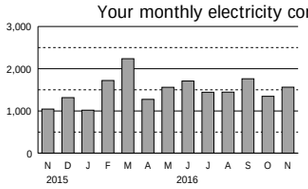

Avg Monthly Usage : 1,495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,938.27		
Less : VAT	1,199.31		
Amount Net of VAT	15,738.96		
Less: BIR 2306	499.71		
BIR 2307	299.88	VATable Sales	15,738.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,939.37	VAT Zero Rated Sales	0.00
Add : VAT	1,199.31	VAT Amount	1,199.31
TOTAL AMOUNT DUE	16,138.68	TOTAL SALES	16,938.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2590/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899629633129

Collection Ref. Code	: 1825-23-842-1	Premise Address	: MOUNTAINVIEW VILLAGE,QUIOT PARDO		
Account ID	: 8990610000-6				
Customer Name	: CASQUEJO,RAMON C	TOTAL AMOUNT DUE	: 31,761.62	Overdue Bill	: 1
Meter Number	: 203201WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89906100006 BC14/192.4/2590/0/10/11-21-2016/79 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623780524323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376220

62375100005

Date : 11-21-2016

BC14/192.4/2620/0560040/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237510000-5

Collection Ref. Code : 1821-85-440-3

Customer Information----------

Name : CABANESAS,EDCILTO A

Premise Address : E SABELLANO ST,C/O CHAVEZ BERNARDO JR

TIN :

Metering Information----------

Meter No	:	386142GS6	Pole No	:	0560040
Serial No	:	2003121708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20917
Period From	:	10-19-2016	Prev Rdg	:	20675
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.25
CURRENT BILL - NOVEMBER 2016		2,613.21
TOTAL AMOUNT DUE		5,105.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,241.00

Your monthly electricity consumption chart

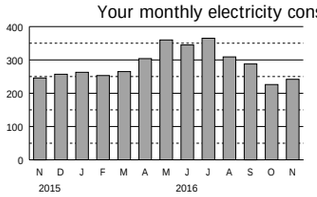

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.21		
Less : VAT	184.74		
Amount Net of VAT	2,428.47		
Less: BIR 2306	76.99		
BIR 2307	46.26	VATable Sales	2,428.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.22	VAT Zero Rated Sales	0.00
Add : VAT	184.74	VAT Amount	184.74
TOTAL AMOUNT DUE	2,489.96	TOTAL SALES	2,613.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2620/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623780524323

Collection Ref. Code	: 1821-85-440-3	Premise Address	: E SABELLANO ST,C/O CHAVEZ BERNARDO JR		
Account ID	: 6237510000-5				
Customer Name	: CABANESAS,EDCILTO A	TOTAL AMOUNT DUE	: 5,105.63	Overdue Bill	: 1
Meter Number	: 386142GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62375100005

BC14/192.4/2620/0/10/11-21-2016/79

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984371618349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369757

98446100004

Date : 11-21-2016

BC14/192.4/2630/0560040/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844610000-4

Collection Ref. Code : 1825-83-353-2

Customer Information----------

Name : FEYERABEND,MA. VICTORIA C.

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	377297GS6	Pole No	:	0560040
Serial No	:	2003131034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37280
Period From	:	10-19-2016	Prev Rdg	:	36810
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	1076	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,029.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,394.27
Transmission Charge	0.4416/kWh	207.55
System Loss Charge	0.7643/kWh	359.22
Sub-Total		2,961.04
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,030.00	100.60
Sub-Total		147.28
Government Charges		
Franchise Tax - Local		33.44
Value Added Tax		
Generation		147.84
Transmission		6.10
System Loss		21.11
Distribution		161.98
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		616.08
CURRENT BILL - NOVEMBER 2016		5,074.21
TOTAL AMOUNT DUE		10,103.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,395.00

Your monthly electricity consumption chart

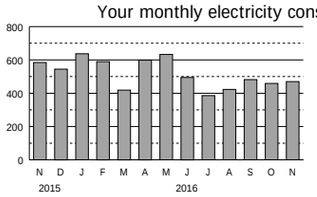

Avg Monthly Usage : 517.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.21		
Less : VAT	358.72		
Amount Net of VAT	4,715.49		
Less: BIR 2306	149.47		
BIR 2307	89.83	VATable Sales	4,715.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.19	VAT Zero Rated Sales	0.00
Add : VAT	358.72	VAT Amount	358.72
TOTAL AMOUNT DUE	4,834.91	TOTAL SALES	5,074.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2630/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984371618349

Collection Ref. Code	: 1825-83-353-2	Premise Address	: E SABELLANO ST		
Account ID	: 9844610000-4				
Customer Name	: FEYERABEND,MA. VICTORIA C.	TOTAL AMOUNT DUE	: 10,103.99	Overdue Bill	: 1
Meter Number	: 377297GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98446100004 BC14/192.4/2630/0/10/11-21-2016/79 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391756880418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377201

39155100009

Date : 11-21-2016

BC14/192.4/2670/0560033/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915510000-9

Collection Ref. Code : 1839-58-083-6

Customer Information----------

Name : BATAYOLA,ISABEL Y

Premise Address : MOUNTAIN VIL E SABELLANO,YATI QUIOT

TIN :

Metering Information----------

Meter No	:	166677WS6	Pole No	:	0560033
Serial No	:	45415035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23332
Period From	:	10-19-2016	Prev Rdg	:	23199
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	110	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.14
CURRENT BILL - NOVEMBER 2016		1,434.06
TOTAL AMOUNT DUE		2,596.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,620.00

Your monthly electricity consumption chart

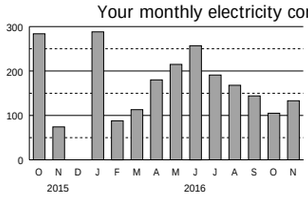

Avg Monthly Usage : 172.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.06		
Less : VAT	101.32		
Amount Net of VAT	1,332.74		
Less: BIR 2306	42.24		
BIR 2307	25.39	VATable Sales	1,332.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.11	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,366.43	TOTAL SALES	1,434.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2670/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391756880418

Collection Ref. Code	: 1839-58-083-6	Premise Address	: MOUNTAIN VIL E SABELLANO,YATI QUIOT		
Account ID	: 3915510000-9				
Customer Name	: BATAYOLA,ISABEL Y	TOTAL AMOUNT DUE	: 2,596.77	Overdue Bill	: 1
Meter Number	: 166677WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39155100009 BC14/192.4/2670/0/10/11-21-2016/79 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331089773642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378171

33165100000

Date : 11-21-2016

BC14/192.4/2710/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316510000-0

Collection Ref. Code : 1821-46-629-2

Customer Information----------

Name : ISLA,ROBERTO

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	183497DS6	Pole No	:	0537096
Serial No	:	12821868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33022
Period From	:	10-19-2016	Prev Rdg	:	32809
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1022	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		71.28
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.13
CURRENT BILL - NOVEMBER 2016		2,307.79
Debit Adjustments		45.13
Payment Arrangement		2,211.36
TOTAL AMOUNT DUE		9,327.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,205.00

Your monthly electricity consumption chart

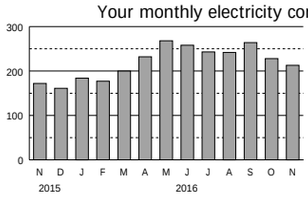

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.79		
Less : VAT	163.45		
Amount Net of VAT	2,144.34		
Less: BIR 2306	68.11		
BIR 2307	40.86	VATable Sales	2,144.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.37	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,198.82	TOTAL SALES	2,307.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2710/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331089773642

Collection Ref. Code	: 1821-46-629-2	Premise Address	: SABELLANO ST		
Account ID	: 3316510000-0				
Customer Name	: ISLA,ROBERTO	TOTAL AMOUNT DUE	: 9,327.00	Overdue Bill	: 1
Meter Number	: 183497DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33165100000 BC14/192.4/2710/0/10/11-21-2016/79 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328267223563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377340

32856100006

Date : 11-21-2016

BC14/192.4/2711/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285610000-6

Collection Ref. Code : 1827-53-050-2

Customer Information----------

Name : DICHOSO,RAMON D

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	203179WS6	Pole No	:	0537096
Serial No	:	46030803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62620
Period From	:	10-19-2016	Prev Rdg	:	62542
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.01
CURRENT BILL - NOVEMBER 2016		717.31
TOTAL AMOUNT DUE		1,399.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 756.00

Your monthly electricity consumption chart

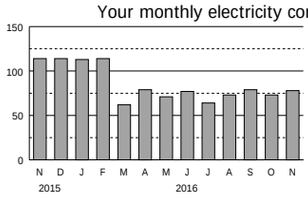

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.31		
Less : VAT	50.16		
Amount Net of VAT	667.15		
Less: BIR 2306	20.91		
BIR 2307	12.60	VATable Sales	667.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.64	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	683.80	TOTAL SALES	717.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2711/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328267223563

Collection Ref. Code	: 1827-53-050-2	Premise Address	: E SABELLANO ST		
Account ID	: 3285610000-6				
Customer Name	: DICHOSO,RAMON D	TOTAL AMOUNT DUE	: 1,399.92	Overdue Bill	: 1
Meter Number	: 203179WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32856100006 BC14/192.4/2711/0/10/11-21-2016/79 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494670192880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373190

49426100001

Date : 11-21-2016

BC14/192.4/2720/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942610000-1

Collection Ref. Code : 1833-64-965-6

Customer Information----------

Name : CULANGO,TERESITA V TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1034916	Pole No	:	0537096
Serial No	:	121753907	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1946
Period From	:	10-19-2016	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	50	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.28
CURRENT BILL - NOVEMBER 2016		437.61
TOTAL AMOUNT DUE		852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 488.00

Your monthly electricity consumption chart

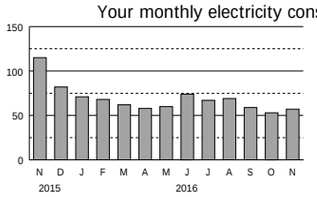

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.61		
Less : VAT	30.29		
Amount Net of VAT	407.32		
Less: BIR 2306	12.62		
BIR 2307	7.60	VATable Sales	407.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.10	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	417.39	TOTAL SALES	437.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2720/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494670192880

Collection Ref. Code	: 1833-64-965-6	Premise Address	: E SABELLANO ST		
Account ID	: 4942610000-1				
Customer Name	: CULANGO,TERESITA V TM	TOTAL AMOUNT DUE	: 852.21	Overdue Bill	: 1
Meter Number	: MTR1034916				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49426100001 BC14/192.4/2720/0/10/11-21-2016/79 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163571090879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377055

16313725943

Date : 11-21-2016

BC14/192.4/2750/0536853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631372594-3

Collection Ref. Code : 1851-34-113-7

Customer Information----------

Name : MANCAO,EVELYN DELGADO

Premise Address : #12 MAIN STREET,MT. VIEW VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	277135GS6	Pole No	:	0536853
Serial No	:	44715017	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60246
Period From	:	10-19-2016	Prev Rdg	:	59939
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	688	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.4416/kWh	135.57
System Loss Charge	0.7643/kWh	234.64
Sub-Total		1,934.13
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		96.56
Transmission		3.99
System Loss		13.79
Distribution		106.01
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.31
CURRENT BILL - NOVEMBER 2016		3,313.57
TOTAL AMOUNT DUE		6,474.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,200.00

Your monthly electricity consumption chart

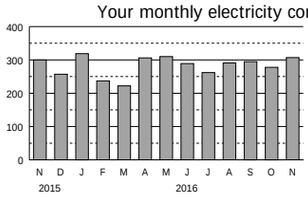

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.57		
Less : VAT	234.22		
Amount Net of VAT	3,079.35		
Less: BIR 2306	97.59		
BIR 2307	58.66	VATable Sales	3,079.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,923.10	VAT Zero Rated Sales	0.00
Add : VAT	234.22	VAT Amount	234.22
TOTAL AMOUNT DUE	3,157.32	TOTAL SALES	3,313.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2750/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163571090879

Collection Ref. Code	: 1851-34-113-7	Premise Address	: #12 MAIN STREET,MT. VIEW VILLAGE,QUIOT		
Account ID	: 1631372594-3				
Customer Name	: MANCAO,EVELYN DELGADO	TOTAL AMOUNT DUE	: 6,474.94	Overdue Bill	: 1
Meter Number	: 277135GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16313725943 BC14/192.4/2750/0/10/11-21-2016/79 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806336082274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363227

80606100008

Date : 11-21-2016

BC14/192.4/2810/0536874/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060610000-8

Collection Ref. Code : 1809-50-026-5

Customer Information----------

Name : ESPERA,PACIENCIA T

Premise Address : 22-C,MT. VIEW VILLAGE,GOCHAN

TIN :

Metering Information----------

Meter No	:	MTR1119764	Pole No	:	0536874
Serial No	:	84454415	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1340
Period From	:	10-19-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.55
CURRENT BILL - NOVEMBER 2016		2,145.36
TOTAL AMOUNT DUE		3,528.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 229.57

Your monthly electricity consumption chart

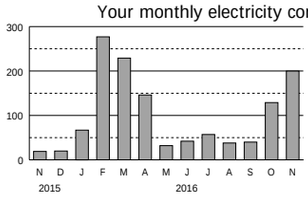

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.36		
Less : VAT	151.13		
Amount Net of VAT	1,994.23		
Less: BIR 2306	62.99		
BIR 2307	37.98	VATable Sales	1,994.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.26	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	2,044.39	TOTAL SALES	2,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2810/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806336082274

Collection Ref. Code	: 1809-50-026-5	Premise Address	: 22-C,MT. VIEW VILLAGE,GOCHAN
Account ID	: 8060610000-8		
Customer Name	: ESPERA,PACIENCIA T	TOTAL AMOUNT DUE	: 3,528.99
Meter Number	: MTR1119764		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80606100008 BC14/192.4/2810/0/10/11-21-2016/79 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006887320649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362866

00614827962

Date : 11-21-2016

BC14/192.4/2895/0536902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061482796-2

Collection Ref. Code : 1855-59-110-3

Customer Information----------

Name : ABELLANA,SANTINO CAPA

Premise Address : 3RD ST. MT. VIEW,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2239 EVS6	Pole No	:	0536902
Serial No	:	01602736	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4125
Period From	:	10-19-2016	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	332	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.19
CURRENT BILL - NOVEMBER 2016		718.89
TOTAL AMOUNT DUE		1,471.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,025.00

Your monthly electricity consumption chart

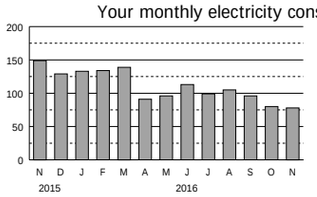

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.89		
Less : VAT	50.33		
Amount Net of VAT	668.56		
Less: BIR 2306	20.98		
BIR 2307	12.63	VATable Sales	668.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.95	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	685.28	TOTAL SALES	718.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2895/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006887320649

Collection Ref. Code	: 1855-59-110-3	Premise Address	: 3RD ST. MT. VIEW,QUIOT, CEBU CITY
Account ID	: 0061482796-2		
Customer Name	: ABELLANA,SANTINO CAPA	TOTAL AMOUNT DUE	: 1,471.26
Meter Number	: 2239 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00614827962 BC14/192.4/2895/0/10/11-21-2016/79 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584625185457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369303

58456100005

Date : 11-21-2016

BC14/192.4/2980/0536965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845610000-5

Collection Ref. Code : 1815-22-893-8

Customer Information----------

Name : SUBINGSUBING,DENNIS D.

Premise Address : MT VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304877GS6	Pole No	:	0536965
Serial No	:	44613655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51300
Period From	:	10-19-2016	Prev Rdg	:	51069
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	380	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.36
CURRENT BILL - NOVEMBER 2016		2,525.34
TOTAL AMOUNT DUE		6,262.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,459.07

Your monthly electricity consumption chart

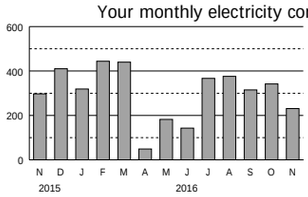

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.34		
Less : VAT	179.67		
Amount Net of VAT	2,345.67		
Less: BIR 2306	74.85		
BIR 2307	44.71	VATable Sales	2,345.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.11	VAT Zero Rated Sales	0.00
Add : VAT	179.67	VAT Amount	179.67
TOTAL AMOUNT DUE	2,405.78	TOTAL SALES	2,525.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2980/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584625185457

Collection Ref. Code	: 1815-22-893-8	Premise Address	: MT VIEW VILLAGE,QUIOT,CEBU CITY		
Account ID	: 5845610000-5				
Customer Name	: SUBINGSUBING,DENNIS D.	TOTAL AMOUNT DUE	: 6,262.27	Overdue Bill	: 1
Meter Number	: 304877GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58456100005

BC14/192.4/2980/0/10/11-21-2016/79

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431048273987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374516

43135100006

Date : 11-21-2016

BC14/192.4/2990/0536965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313510000-6

Collection Ref. Code : 1841-95-287-7

Customer Information----------

Name : SUBINGSUBING,ANGELITA E

Premise Address : USJR BACK GATE 3RD ST. MOUNTAIN VIEW,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041408	Pole No	:	0536965
Serial No	:	121758374	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11650
Period From	:	10-19-2016	Prev Rdg	:	11319
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	354	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,619.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.6216/kWh	205.75
System Loss Charge	0.7429/kWh	245.90
Sub-Total		2,137.83
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,619.50	72.39
Sub-Total		105.27
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		104.12
Transmission		6.05
System Loss		14.21
Distribution		114.25
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		435.79
CURRENT BILL - NOVEMBER 2016		3,630.99
TOTAL AMOUNT DUE		7,250.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,796.26

Your monthly electricity consumption chart

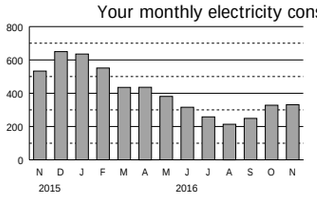

Avg Monthly Usage : 409.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.99		
Less : VAT	254.14		
Amount Net of VAT	3,376.85		
Less: BIR 2306	105.90		
BIR 2307	64.38	VATable Sales	3,376.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.57	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,460.71	TOTAL SALES	3,630.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2990/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431048273987

Collection Ref. Code	: 1841-95-287-7	Premise Address	: USJR BACK GATE 3RD ST. MOUNTAIN VIEW,QUIOT PARDO,CEBU CITY		
Account ID	: 4313510000-6				
Customer Name	: SUBINGSUBING,ANGELITA E	TOTAL AMOUNT DUE	: 7,250.62	Overdue Bill	: 1
Meter Number	: MTR1041408				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43135100006

BC14/192.4/2990/0/10/11-21-2016/79

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816481696703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368497

81602172546

Date : 11-21-2016

BC14/192.4/2991/0536965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160217254-6

Collection Ref. Code : 1849-52-245-6

Customer Information----------

Name : SUBINGSUBING,DENNIS DAIRO

Premise Address : 3RD,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	452503 GS6	Pole No	:	0536965
Serial No	:	85724125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16408
Period From	:	10-19-2016	Prev Rdg	:	16209
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	354	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		80.76
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.59
CURRENT BILL - NOVEMBER 2016		2,172.48
TOTAL AMOUNT DUE		5,222.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,660.80

Your monthly electricity consumption chart

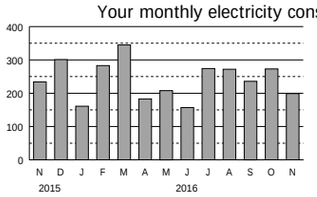

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.48		
Less : VAT	154.46		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.37		
BIR 2307	38.46	VATable Sales	2,018.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.19	VAT Zero Rated Sales	0.00
Add : VAT	154.46	VAT Amount	154.46
TOTAL AMOUNT DUE	2,069.65	TOTAL SALES	2,172.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2991/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816481696703

Collection Ref. Code	: 1849-52-245-6	Premise Address	: 3RD,MOUNTAIN VIEW VILLAGE		
Account ID	: 8160217254-6				
Customer Name	: SUBINGSUBING,DENNIS DAIRO	TOTAL AMOUNT DUE	: 5,222.69	Overdue Bill	: 1
Meter Number	: 452503 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81602172546 BC14/192.4/2991/0/10/11-21-2016/79 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406991275922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363507

40606100002

Date : 11-21-2016

BC14/192.4/3030/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060610000-2

Collection Ref. Code : 1809-49-977-1

Customer Information----------

Name : CAPURAS,EULEMIO -M2

Premise Address : E SABELLANO ST,MOUNTAIN VIEW HOMES

TIN :

Metering Information----------

Meter No	:	MTR1019090	Pole No	:	0536944
Serial No	:	121742559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10313
Period From	:	10-19-2016	Prev Rdg	:	9964
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,777.88
Transmission Charge	0.4416/kWh	154.12
System Loss Charge	0.7643/kWh	266.74
Sub-Total		2,198.74
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		94.95
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		109.77
Transmission		4.54
System Loss		15.67
Distribution		120.43
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		455.77
CURRENT BILL - NOVEMBER 2016		3,753.06
TOTAL AMOUNT DUE		6,767.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,679.00

Your monthly electricity consumption chart

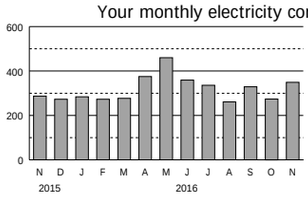

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.06		
Less : VAT	264.77		
Amount Net of VAT	3,488.29		
Less: BIR 2306	110.31		
BIR 2307	66.44	VATable Sales	3,488.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.54	VAT Zero Rated Sales	0.00
Add : VAT	264.77	VAT Amount	264.77
TOTAL AMOUNT DUE	3,576.31	TOTAL SALES	3,753.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3030/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406991275922

Collection Ref. Code	: 1809-49-977-1	Premise Address	: E SABELLANO ST,MOUNTAIN VIEW HOMES		
Account ID	: 4060610000-2				
Customer Name	: CAPURAS,EULEMIO -M2	TOTAL AMOUNT DUE	: 6,767.76	Overdue Bill	: 1
Meter Number	: MTR1019090				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40606100002 BC14/192.4/3030/0/10/11-21-2016/79 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306694314012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363206

30606100003

Date : 11-21-2016

BC14/192.4/3040/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060610000-3

Collection Ref. Code : 1809-49-974-7

Customer Information----------

Name : CAPURAS,EULEMIO -M3

Premise Address : E SABELLANO ST,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1035366	Pole No	:	0536944
Serial No	:	121759616	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4072
Period From	:	10-19-2016	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.91
CURRENT BILL - NOVEMBER 2016		1,639.06
TOTAL AMOUNT DUE		3,478.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,750.21

Your monthly electricity consumption chart

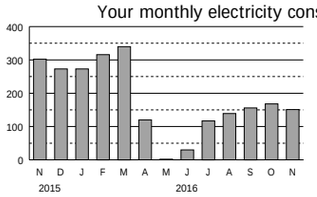

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.06		
Less : VAT	116.18		
Amount Net of VAT	1,522.88		
Less: BIR 2306	48.40		
BIR 2307	29.02	VATable Sales	1,522.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.46	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,561.64	TOTAL SALES	1,639.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3040/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306694314012

Collection Ref. Code	: 1809-49-974-7	Premise Address	: E SABELLANO ST,MOUNTAIN VIEW VILLAGE		
Account ID	: 3060610000-3				
Customer Name	: CAPURAS,EULEMIO -M3	TOTAL AMOUNT DUE	: 3,478.76	Overdue Bill	: 1
Meter Number	: MTR1035366				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30606100003 BC14/192.4/3040/0/10/11-21-2016/79 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206589284136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364094

20606100004

Date : 11-21-2016

BC14/192.4/3050/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060610000-4

Collection Ref. Code : 1809-49-971-2

Customer Information----------

Name : CAPURAS,EULEMIO -M4

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1021565	Pole No	:	0536944
Serial No	:	121745541	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11237
Period From	:	10-19-2016	Prev Rdg	:	11019
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.4416/kWh	96.27
System Loss Charge	0.7643/kWh	166.62
Sub-Total		1,373.43
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		70.36
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		68.56
Transmission		2.83
System Loss		9.78
Distribution		75.45
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.33
CURRENT BILL - NOVEMBER 2016		2,358.88
TOTAL AMOUNT DUE		4,794.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,608.00

Your monthly electricity consumption chart

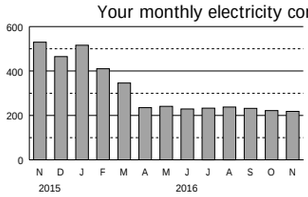

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.88		
Less : VAT	166.93		
Amount Net of VAT	2,191.95		
Less: BIR 2306	69.56		
BIR 2307	41.76	VATable Sales	2,191.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.63	VAT Zero Rated Sales	0.00
Add : VAT	166.93	VAT Amount	166.93
TOTAL AMOUNT DUE	2,247.56	TOTAL SALES	2,358.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3050/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206589284136

Collection Ref. Code	: 1809-49-971-2	Premise Address	: E SABELLANO ST		
Account ID	: 2060610000-4				
Customer Name	: CAPURAS,EULEMIO -M4	TOTAL AMOUNT DUE	: 4,794.11	Overdue Bill	: 1
Meter Number	: MTR1021565				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20606100004 BC14/192.4/3050/0/10/11-21-2016/79 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996072695762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373622

99605100009

Date : 11-21-2016

BC14/192.4/3060/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960510000-9

Collection Ref. Code : 1841-57-347-7

Customer Information----------

Name : CARACENA,JOSE SR. M1 V

Premise Address : 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544437 GS6	Pole No	:	0536944
Serial No	:	58460464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8903
Period From	:	10-19-2016	Prev Rdg	:	8728
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1622	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.79
CURRENT BILL - NOVEMBER 2016		1,884.14
TOTAL AMOUNT DUE		3,369.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,710.00

Your monthly electricity consumption chart

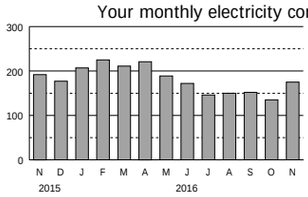

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.14		
Less : VAT	133.00		
Amount Net of VAT	1,751.14		
Less: BIR 2306	55.41		
BIR 2307	33.36	VATable Sales	1,751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.37	VAT Zero Rated Sales	0.00
Add : VAT	133.00	VAT Amount	133.00
TOTAL AMOUNT DUE	1,795.37	TOTAL SALES	1,884.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3060/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996072695762

Collection Ref. Code	: 1841-57-347-7	Premise Address	: 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY		
Account ID	: 9960510000-9				
Customer Name	: CARACENA,JOSE SR. M1 V	TOTAL AMOUNT DUE	: 3,369.58	Overdue Bill	: 1
Meter Number	: 544437 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99605100009 BC14/192.4/3060/0/10/11-21-2016/79 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207845442932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364810

20705100004

Date : 11-21-2016

BC14/192.4/3090/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070510000-4

Collection Ref. Code : 1841-57-356-6

Customer Information----------

Name : CARACENA,JOSE SR. M4 V

Premise Address : 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310240GS6	Pole No	:	0536944
Serial No	:	48585363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11746
Period From	:	10-19-2016	Prev Rdg	:	11635
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1622	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.33
CURRENT BILL - NOVEMBER 2016		1,232.12
TOTAL AMOUNT DUE		2,409.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,314.00

Your monthly electricity consumption chart

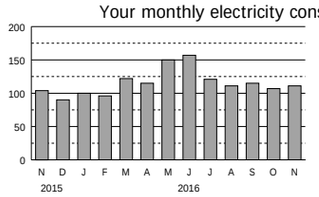

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.12		
Less : VAT	88.33		
Amount Net of VAT	1,143.79		
Less: BIR 2306	36.81		
BIR 2307	21.82	VATable Sales	1,143.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.16	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,173.49	TOTAL SALES	1,232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3090/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207845442932

Collection Ref. Code	: 1841-57-356-6	Premise Address	: 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY
Account ID	: 2070510000-4		
Customer Name	: CARACENA,JOSE SR. M4 V	TOTAL AMOUNT DUE	: 2,409.89
Meter Number	: 310240GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20705100004 BC14/192.4/3090/0/10/11-21-2016/79 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657981519320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376402

65766100005

Date : 11-21-2016

BC14/192.4/3110/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576610000-5

Collection Ref. Code : 1827-57-179-9

Customer Information----------

Name : VILLACAMPA,AURORA C M1

Premise Address : BASAK MOUNTAINVIEW VILL

TIN :

Metering Information----------

Meter No	:	350219GS6	Pole No	:	0536923
Serial No	:	42939329	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48059
Period From	:	10-19-2016	Prev Rdg	:	47680
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1100	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		101.40
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		494.67
CURRENT BILL - NOVEMBER 2016		4,073.24
TOTAL AMOUNT DUE		7,260.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 4,430.00

Your monthly electricity consumption chart

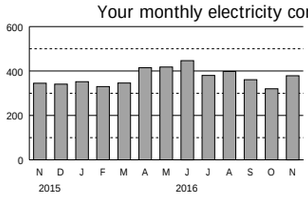

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.24		
Less : VAT	287.27		
Amount Net of VAT	3,785.97		
Less: BIR 2306	119.70		
BIR 2307	72.11	VATable Sales	3,785.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.16	VAT Zero Rated Sales	0.00
Add : VAT	287.27	VAT Amount	287.27
TOTAL AMOUNT DUE	3,881.43	TOTAL SALES	4,073.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3110/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657981519320

Collection Ref. Code	: 1827-57-179-9	Premise Address	: BASAK MOUNTAINVIEW VILL		
Account ID	: 6576610000-5				
Customer Name	: VILLACAMPA,AURORA C M1	TOTAL AMOUNT DUE	: 7,260.49	Overdue Bill	: 1
Meter Number	: 350219GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65766100005 BC14/192.4/3110/0/10/11-21-2016/79 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263351570004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373766

26365100002

Date : 11-21-2016

BC14/192.4/3150/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636510000-2

Collection Ref. Code : 1821-74-320-2

Customer Information----------

Name : MERCADO,MARITES M1 V.

Premise Address : MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342342GS6	Pole No	:	0536923
Serial No	:	45269546	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43084
Period From	:	10-19-2016	Prev Rdg	:	42808
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	920	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,406.00
Transmission Charge	0.4416/kWh	121.88
System Loss Charge	0.7643/kWh	210.95
Sub-Total		1,738.83
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		86.81
Transmission		3.58
System Loss		12.38
Distribution		95.37
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.94
CURRENT BILL - NOVEMBER 2016		2,981.31
TOTAL AMOUNT DUE		5,901.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,257.00

Your monthly electricity consumption chart

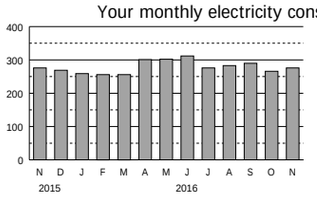

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.31		
Less : VAT	210.80		
Amount Net of VAT	2,770.51		
Less: BIR 2306	87.85		
BIR 2307	52.78	VATable Sales	2,770.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.88	VAT Zero Rated Sales	0.00
Add : VAT	210.80	VAT Amount	210.80
TOTAL AMOUNT DUE	2,840.68	TOTAL SALES	2,981.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3150/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263351570004

Collection Ref. Code	: 1821-74-320-2	Premise Address	: MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY
Account ID	: 2636510000-2		
Customer Name	: MERCADO,MARITES M1 V.	TOTAL AMOUNT DUE	: 5,901.09
Meter Number	: 342342GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26365100002 BC14/192.4/3150/0/10/11-21-2016/79 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675234782035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365245

67515794419

Date : 11-21-2016

BC14/192.4/3160/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751579441-9

Collection Ref. Code : 1851-88-335-5

Customer Information----------

Name : MENCHAVEZ,LINDA VILLACAMPA

Premise Address : MOUNTAIN VIEW,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	536700 GS6	Pole No	:	0536923
Serial No	:	89041967	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10407
Period From	:	10-19-2016	Prev Rdg	:	10137
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	472	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.29
CURRENT BILL - NOVEMBER 2016		2,918.50
TOTAL AMOUNT DUE		5,859.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,830.00

Your monthly electricity consumption chart

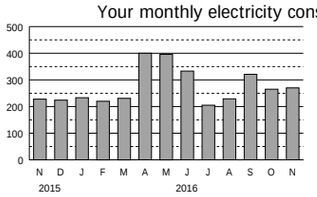

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.50		
Less : VAT	206.42		
Amount Net of VAT	2,712.08		
Less: BIR 2306	86.01		
BIR 2307	51.67	VATable Sales	2,712.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.40	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,780.82	TOTAL SALES	2,918.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3160/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675234782035

Collection Ref. Code	: 1851-88-335-5	Premise Address	: MOUNTAIN VIEW,QUIOT PARDO		
Account ID	: 6751579441-9				
Customer Name	: MENCHAVEZ,LINDA VILLACAMPA	TOTAL AMOUNT DUE	: 5,859.85	Overdue Bill	: 1
Meter Number	: 536700 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67515794419 BC14/192.4/3160/0/10/11-21-2016/79 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463789589254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373958

46365100000

Date : 11-21-2016

BC14/192.4/3170/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636510000-0

Collection Ref. Code : 1821-74-332-6

Customer Information----------

Name : MERCADO,MARITES M3 V.

Premise Address : MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536145 GS6	Pole No	:	0536923
Serial No	:	220797131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9507
Period From	:	10-19-2016	Prev Rdg	:	9359
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	920	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.24
CURRENT BILL - NOVEMBER 2016		1,599.98
TOTAL AMOUNT DUE		3,107.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,720.00

Your monthly electricity consumption chart

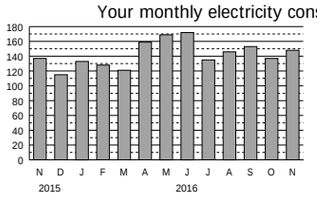

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.98		
Less : VAT	113.20		
Amount Net of VAT	1,486.78		
Less: BIR 2306	47.15		
BIR 2307	28.33	VATable Sales	1,486.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.30	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,524.50	TOTAL SALES	1,599.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3170/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463789589254

Collection Ref. Code : 1821-74-332-6

Account ID : 4636510000-0

Customer Name : MERCADO,MARITES M3 V.

Meter Number : 536145 GS6

Period : Oct 2016

Premise Address : MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,107.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46365100000 BC14/192.4/3170/0/10/11-21-2016/79 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240046234297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363963

24045100005

Date : 11-21-2016

BC14/192.4/3200/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404510000-5

Collection Ref. Code : 1829-94-509-2

Customer Information----------

Name : TUNGALA,DOLORES V M1

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	370096GS6	Pole No	:	0536930
Serial No	:	02108375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30761
Period From	:	10-19-2016	Prev Rdg	:	30629
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1000	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.59
CURRENT BILL - NOVEMBER 2016		1,438.89
TOTAL AMOUNT DUE		2,733.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 550.00

Your monthly electricity consumption chart

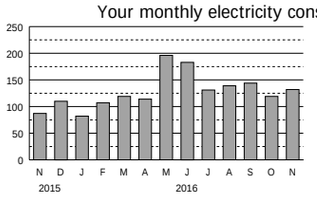

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.89		
Less : VAT	102.23		
Amount Net of VAT	1,336.66		
Less: BIR 2306	42.61		
BIR 2307	25.48	VATable Sales	1,336.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.57	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,370.80	TOTAL SALES	1,438.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3200/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240046234297

Collection Ref. Code	: 1829-94-509-2	Premise Address	: BASAK		
Account ID	: 2404510000-5				
Customer Name	: TUNGALA,DOLORES V M1	TOTAL AMOUNT DUE	: 2,733.46	Overdue Bill	: 1
Meter Number	: 370096GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24045100005 BC14/192.4/3200/0/10/11-21-2016/79 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757403209199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371238

75766100004

Date : 11-21-2016

BC14/192.4/3220/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576610000-4

Collection Ref. Code : 1827-57-182-9

Customer Information----------

Name : VILLACAMPA,AURORA C M2

Premise Address : BASAK MOUNTAINVIEW VILL

TIN :

Metering Information----------

Meter No	:	157857DS6	Pole No	:	0536923
Serial No	:	11019451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97489
Period From	:	10-19-2016	Prev Rdg	:	97253
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.44
CURRENT BILL - NOVEMBER 2016		2,548.89
TOTAL AMOUNT DUE		4,995.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

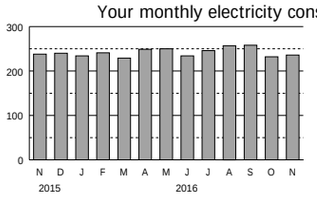

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.89		
Less : VAT	180.21		
Amount Net of VAT	2,368.68		
Less: BIR 2306	75.08		
BIR 2307	45.13	VATable Sales	2,368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.47	VAT Zero Rated Sales	0.00
Add : VAT	180.21	VAT Amount	180.21
TOTAL AMOUNT DUE	2,428.68	TOTAL SALES	2,548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3220/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757403209199

Collection Ref. Code	: 1827-57-182-9	Premise Address	: BASAK MOUNTAINVIEW VILL		
Account ID	: 7576610000-4				
Customer Name	: VILLACAMPA,AURORA C M2	TOTAL AMOUNT DUE	: 4,995.63	Overdue Bill	: 1
Meter Number	: 157857DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75766100004 BC14/192.4/3220/0/10/11-21-2016/79 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984945499136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369535

98475100008

Date : 11-21-2016

BC14/192.4/3310/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847510000-8

Collection Ref. Code : 1823-25-359-8

Customer Information----------

Name : MATULAC,GLORIA TM

Premise Address : MOUNTAIN VIEW BASAK

TIN :

Metering Information----------

Meter No	:	MTR1039059	Pole No	:	0536923
Serial No	:	126815213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11182
Period From	:	10-19-2016	Prev Rdg	:	10760
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	50	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,149.75
Transmission Charge	0.4416/kWh	186.36
System Loss Charge	0.7643/kWh	322.53
Sub-Total		2,658.64
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,382.00	87.64
Sub-Total		129.55
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		132.75
Transmission		5.48
System Loss		18.96
Distribution		145.50
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		552.89
CURRENT BILL - NOVEMBER 2016		4,553.55
TOTAL AMOUNT DUE		8,935.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,070.00

Your monthly electricity consumption chart

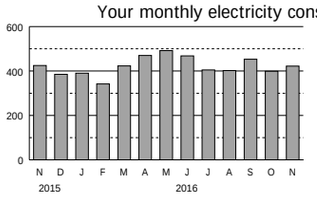

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.55		
Less : VAT	321.84		
Amount Net of VAT	4,231.71		
Less: BIR 2306	134.10		
BIR 2307	80.61	VATable Sales	4,231.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.00	VAT Zero Rated Sales	0.00
Add : VAT	321.84	VAT Amount	321.84
TOTAL AMOUNT DUE	4,338.84	TOTAL SALES	4,553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3310/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984945499136

Collection Ref. Code	: 1823-25-359-8	Premise Address	: MOUNTAIN VIEW BASAK		
Account ID	: 9847510000-8				
Customer Name	: MATULAC,GLORIA TM	TOTAL AMOUNT DUE	: 8,935.42	Overdue Bill	: 1
Meter Number	: MTR1039059				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98475100008 BC14/192.4/3310/0/10/11-21-2016/79 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449049177479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368414

44946100003

Date : 11-21-2016

BC14/192.4/3370/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494610000-3

Collection Ref. Code : 1835-65-092-9

Customer Information----------

Name : AVILA,SONIA A TM

Premise Address : MT VIEW VILLAGE QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1041416	Pole No	:	0536930
Serial No	:	121760111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6125
Period From	:	10-19-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	480	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,814.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.6216/kWh	168.45
System Loss Charge	0.7429/kWh	201.33
Sub-Total		1,750.31
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		85.23
Transmission		4.96
System Loss		11.64
Distribution		93.65
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.53
CURRENT BILL - NOVEMBER 2016		2,970.45
TOTAL AMOUNT DUE		5,784.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

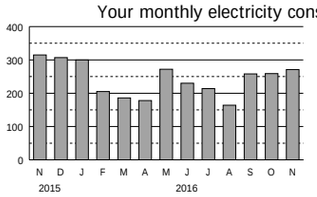

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.45		
Less : VAT	207.82		
Amount Net of VAT	2,762.63		
Less: BIR 2306	86.57		
BIR 2307	52.67	VATable Sales	2,762.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.39	VAT Zero Rated Sales	0.00
Add : VAT	207.82	VAT Amount	207.82
TOTAL AMOUNT DUE	2,831.21	TOTAL SALES	2,970.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3370/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449049177479

Collection Ref. Code	: 1835-65-092-9	Premise Address	: MT VIEW VILLAGE QUIOT		
Account ID	: 4494610000-3				
Customer Name	: AVILA,SONIA A TM	TOTAL AMOUNT DUE	: 5,784.78	Overdue Bill	: 1
Meter Number	: MTR1041416				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44946100003 BC14/192.4/3370/0/10/11-21-2016/79 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895386369642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377726

89506100000

Date : 11-21-2016

BC14/192.4/3380/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950610000-0

Collection Ref. Code : 1809-49-935-6

Customer Information----------

Name : LUTA,CEFERINO

Premise Address : #11 4TH ST.,MOUNTAIN VIEW VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012305	Pole No	:	0536930
Serial No	:	121759671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5932
Period From	:	10-19-2016	Prev Rdg	:	5781
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.52
CURRENT BILL - NOVEMBER 2016		1,635.60
TOTAL AMOUNT DUE		3,321.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,059.00

Your monthly electricity consumption chart

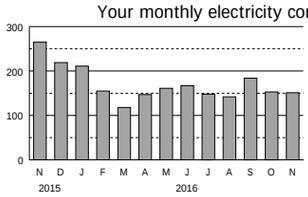

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.60		
Less : VAT	115.81		
Amount Net of VAT	1,519.79		
Less: BIR 2306	48.25		
BIR 2307	28.96	VATable Sales	1,519.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.58	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,558.39	TOTAL SALES	1,635.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3380/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895386369642

Collection Ref. Code : 1809-49-935-6

Account ID : 8950610000-0

Customer Name : LUTA,CEFERINO

Meter Number : MTR1012305

Period : Oct 2016

Premise Address : #11 4TH ST.,MOUNTAIN VIEW VILLAGE,QUIOT

TOTAL AMOUNT DUE : 3,321.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89506100000

BC14/192.4/3380/0/10/11-21-2016/79

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373160579752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363628

37375100007

Date : 11-21-2016

BC14/192.4/3400/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737510000-7

Collection Ref. Code : 1821-92-299-9

Customer Information----------

Name : MAGTAGAD,MARIA B

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	370140GS6	Pole No	:	0536930
Serial No	:	2002108751	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8327
Period From	:	10-19-2016	Prev Rdg	:	8271
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 144.50
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.60
CURRENT BILL - NOVEMBER 2016		433.14
TOTAL AMOUNT DUE		978.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 471.00

Your monthly electricity consumption chart

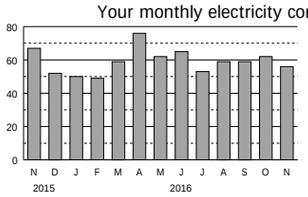

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.14		
Less : VAT	30.13		
Amount Net of VAT	403.01		
Less: BIR 2306	12.54		
BIR 2307	7.53	VATable Sales	403.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.94	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	413.07	TOTAL SALES	433.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3400/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373160579752

Collection Ref. Code	: 1821-92-299-9	Premise Address	: SABELLANO PARDO		
Account ID	: 3737510000-7				
Customer Name	: MAGTAGAD,MARIA B	TOTAL AMOUNT DUE	: 978.87	Overdue Bill	: 1
Meter Number	: 370140GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37375100007 BC14/192.4/3400/0/10/11-21-2016/79 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595198512129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372649

59506100003

Date : 11-21-2016

BC14/192.4/3590/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950610000-3

Collection Ref. Code : 1809-49-920-8

Customer Information----------

Name : SY,FRANCISCO

Premise Address : 3 DE ABRIL EXT

TIN :

Metering Information----------

Meter No	:	221584WS6	Pole No	:	0536993
Serial No	:	42243093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35694
Period From	:	10-19-2016	Prev Rdg	:	35481
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.31
CURRENT BILL - NOVEMBER 2016		2,300.58
TOTAL AMOUNT DUE		4,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,358.00

Your monthly electricity consumption chart

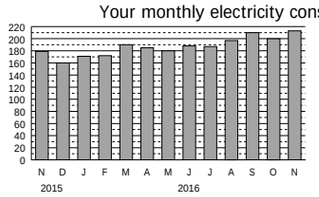

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.58		
Less : VAT	162.68		
Amount Net of VAT	2,137.90		
Less: BIR 2306	67.79		
BIR 2307	40.73	VATable Sales	2,137.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.38	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,192.06	TOTAL SALES	2,300.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3590/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595198512129

Collection Ref. Code	: 1809-49-920-8	Premise Address	: 3 DE ABRIL EXT		
Account ID	: 5950610000-3				
Customer Name	: SY,FRANCISCO	TOTAL AMOUNT DUE	: 4,486.93	Overdue Bill	: 1
Meter Number	: 221584WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59506100003 BC14/192.4/3590/0/10/11-21-2016/79 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582406759421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367610

58276100003

Date : 11-21-2016

BC14/192.4/3611/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827610000-3

Collection Ref. Code : 1837-43-566-9

Customer Information----------

Name : LABASTIDA,NIZA S TM

Premise Address : MT VIEW VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	139162WS6	Pole No	:	0536993
Serial No	:	60832492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86201
Period From	:	10-19-2016	Prev Rdg	:	85702
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,197.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,542.01
Transmission Charge	0.4416/kWh	220.36
System Loss Charge	0.7643/kWh	381.39
Sub-Total		3,143.76
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,197.00	103.94
Sub-Total		153.50
Government Charges		
Franchise Tax - Local		35.47
Value Added Tax		
Generation		156.96
Transmission		6.48
System Loss		22.40
Distribution		171.93
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		653.65
CURRENT BILL - NOVEMBER 2016		5,383.70
TOTAL AMOUNT DUE		10,580.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,679.00

Your monthly electricity consumption chart

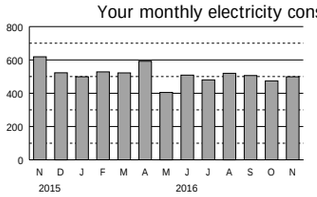

Avg Monthly Usage : 513.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.70		
Less : VAT	380.45		
Amount Net of VAT	5,003.25		
Less: BIR 2306	158.52		
BIR 2307	95.31	VATable Sales	5,003.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,749.42	VAT Zero Rated Sales	0.00
Add : VAT	380.45	VAT Amount	380.45
TOTAL AMOUNT DUE	5,129.87	TOTAL SALES	5,383.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3611/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582406759421

Collection Ref. Code	: 1837-43-566-9	Premise Address	: MT VIEW VILLAGE,QUIOT		
Account ID	: 5827610000-3				
Customer Name	: LABASTIDA,NIZA S TM	TOTAL AMOUNT DUE	: 10,580.76	Overdue Bill	: 1
Meter Number	: 139162WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58276100003 BC14/192.4/3611/0/10/11-21-2016/79 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585526545317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369718

58506100005

Date : 11-21-2016

BC14/192.4/3691/0560075/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850610000-5

Collection Ref. Code : 1809-49-848-1

Customer Information----------

Name : FLORETO,DOMINADOR

Premise Address : E SABELLANO ST BOYATI

TIN :

Metering Information----------

Meter No	:	216853WS6	Pole No	:	0560075
Serial No	:	48090465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3839
Period From	:	10-19-2016	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.86
CURRENT BILL - NOVEMBER 2016		1,885.37
TOTAL AMOUNT DUE		3,892.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,700.00

Your monthly electricity consumption chart

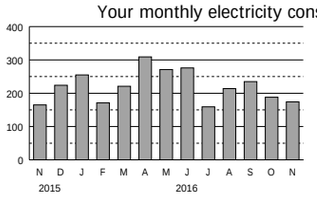

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.37		
Less : VAT	133.53		
Amount Net of VAT	1,751.84		
Less: BIR 2306	55.65		
BIR 2307	33.38	VATable Sales	1,751.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.81	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,796.34	TOTAL SALES	1,885.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3691/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585526545317

Collection Ref. Code	: 1809-49-848-1	Premise Address	: E SABELLANO ST BOYATI		
Account ID	: 5850610000-5				
Customer Name	: FLORETO,DOMINADOR	TOTAL AMOUNT DUE	: 3,892.77	Overdue Bill	: 1
Meter Number	: 216853WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58506100005 BC14/192.4/3691/0/10/11-21-2016/79 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660233804615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377326

66024701980

Date : 11-21-2016

BC14/192.4/3693/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602470198-0

Collection Ref. Code : 1849-36-059-6

Customer Information----------

Name : CHIU,ROSALINDA UY

Premise Address : MT. VIEW VILL.

TIN :

Metering Information----------

Meter No	:	MTR1170588	Pole No	:	0536993
Serial No	:	133498928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	924
Period From	:	10-18-2016	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	921
Avg kWh/day	:	28.78	Registered	:	921
Conn Load	:	2830	Billed kWh	:	921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,774.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,691.76
Transmission Charge	0.4416/kWh	406.71
System Loss Charge	0.7643/kWh	703.92
Sub-Total		5,802.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	91.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 11,775.00	235.50
Sub-Total		326.97
Government Charges		
Franchise Tax - Local		65.77
Value Added Tax		
Generation		289.69
Transmission		11.96
System Loss		41.33
Distribution		316.83
Others		47.13
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,211.47
CURRENT BILL - NOVEMBER 2016		9,981.09
TOTAL AMOUNT DUE		21,755.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 11,920.00

Your monthly electricity consumption chart

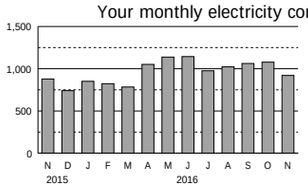

Avg Monthly Usage : 959.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,981.09		
Less : VAT	706.94		
Amount Net of VAT	9,274.15		
Less: BIR 2306	294.57		
BIR 2307	176.71	VATable Sales	9,274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,802.87	VAT Zero Rated Sales	0.00
Add : VAT	706.94	VAT Amount	706.94
TOTAL AMOUNT DUE	9,509.81	TOTAL SALES	9,981.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3693/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660233804615

Collection Ref. Code	: 1849-36-059-6	Premise Address	: MT. VIEW VILL.		
Account ID	: 6602470198-0				
Customer Name	: CHIU,ROSALINDA UY	TOTAL AMOUNT DUE	: 21,755.84	Overdue Bill	: 1
Meter Number	: MTR1170588				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66024701980 BC14/192.4/3693/0/10/11-21-2016/79 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295090809813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377728

29546100008

Date : 11-21-2016

BC14/192.4/3696/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954610000-8

Collection Ref. Code : 1827-16-026-8

Customer Information----------

Name : NACORDA,ANTONIETA A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1019740	Pole No	:	0535686
Serial No	:	121746739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2074
Period From	:	10-19-2016	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	700	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.36
CURRENT BILL - NOVEMBER 2016		1,798.97
TOTAL AMOUNT DUE		3,714.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,823.00

Your monthly electricity consumption chart

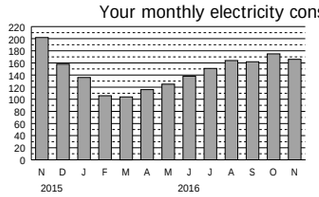

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.97		
Less : VAT	127.43		
Amount Net of VAT	1,671.54		
Less: BIR 2306	53.10		
BIR 2307	31.85	VATable Sales	1,671.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.59	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,714.02	TOTAL SALES	1,798.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3696/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295090809813

Collection Ref. Code	: 1827-16-026-8	Premise Address	: BASAK		
Account ID	: 2954610000-8				
Customer Name	: NACORDA,ANTONIETA A	TOTAL AMOUNT DUE	: 3,714.87	Overdue Bill	: 1
Meter Number	: MTR1019740				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29546100008 BC14/192.4/3696/0/10/11-21-2016/79 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330689704017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378047

33076100008

Date : 11-21-2016

BC14/192.4/3697/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307610000-8

Collection Ref. Code : 1827-71-515-4

Customer Information----------

Name : NACORDA,LUCIO A M1

Premise Address : MOUNTAIN VIEW QUIOT

TIN :

Metering Information----------

Meter No	:	518500 GS6	Pole No	:	0535686
Serial No	:	58557613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8277
Period From	:	10-19-2016	Prev Rdg	:	8158
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,218.50	84.37
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.01
CURRENT BILL - NOVEMBER 2016		1,355.39
TOTAL AMOUNT DUE		5,574.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,300.00

Your monthly electricity consumption chart

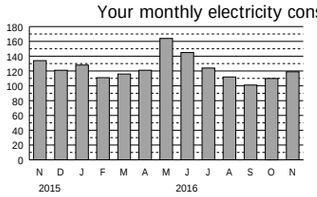

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.39		
Less : VAT	98.38		
Amount Net of VAT	1,257.01		
Less: BIR 2306	40.98		
BIR 2307	24.01	VATable Sales	1,257.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.02	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,290.40	TOTAL SALES	1,355.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3697/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330689704017

Collection Ref. Code	: 1827-71-515-4	Premise Address	: MOUNTAIN VIEW QUIOT		
Account ID	: 3307610000-8				
Customer Name	: NACORDA,LUCIO A M1	TOTAL AMOUNT DUE	: 5,574.00	Overdue Bill	: 3
Meter Number	: 518500 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33076100008 BC14/192.4/3697/0/10/11-21-2016/79 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430960118525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374406

43076100007

Date : 11-21-2016

BC14/192.4/3698/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307610000-7

Collection Ref. Code : 1827-71-608-8

Customer Information----------

Name : NACORDA,CELESTINA M2 G

Premise Address : MOUNTAIN VIEW,QUIOT

TIN :

Metering Information----------

Meter No	:	127337WS6	Pole No	:	0535686
Serial No	:	79627400	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18361
Period From	:	10-19-2016	Prev Rdg	:	18361
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.70
CURRENT BILL - NOVEMBER 2016		50.12
TOTAL AMOUNT DUE		2,020.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

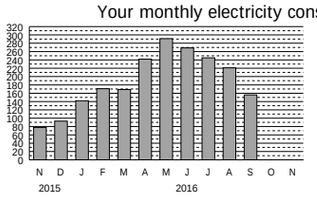

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.12		
Less : VAT	5.37		
Amount Net of VAT	44.75		
Less: BIR 2306	2.24		
BIR 2307	0.90	VATable Sales	44.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.61	VAT Zero Rated Sales	0.00
Add : VAT	5.37	VAT Amount	5.37
TOTAL AMOUNT DUE	46.98	TOTAL SALES	50.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3698/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430960118525

Collection Ref. Code	: 1827-71-608-8	Premise Address	: MOUNTAIN VIEW,QUIOT		
Account ID	: 4307610000-7				
Customer Name	: NACORDA,CELESTINA M2 G	TOTAL AMOUNT DUE	: 2,020.94	Overdue Bill	: 2
Meter Number	: 127337WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43076100007 BC14/192.4/3698/0/10/11-21-2016/79 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463385256957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373761

46388207014

Date : 11-21-2016

BC14/192.4/3699/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638820701-4

Collection Ref. Code : 1857-18-998-1

Customer Information----------

Name : NACORDA,ALLEN DANE ABAD

Premise Address : ULAP,BASAK

TIN :

Metering Information----------

Meter No	:	7595 EES6	Pole No	:	0535686
Serial No	:	05687605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5797
Period From	:	10-19-2016	Prev Rdg	:	5671
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.43
CURRENT BILL - NOVEMBER 2016		1,363.00
TOTAL AMOUNT DUE		2,648.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,330.00

Your monthly electricity consumption chart

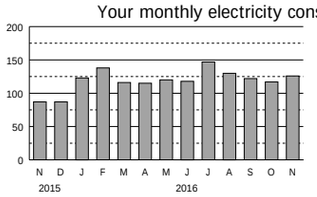

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.00		
Less : VAT	96.43		
Amount Net of VAT	1,266.57		
Less: BIR 2306	40.19		
BIR 2307	24.13	VATable Sales	1,266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.25	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,298.68	TOTAL SALES	1,363.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3699/0/10/11-21-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463385256957

Collection Ref. Code	: 1857-18-998-1	Premise Address	: ULAP,BASAK		
Account ID	: 4638820701-4				
Customer Name	: NACORDA,ALLEN DANE ABAD	TOTAL AMOUNT DUE	: 2,648.38	Overdue Bill	: 1
Meter Number	: 7595 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46388207014 BC14/192.4/3699/0/10/11-21-2016/79 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539006015304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359500

53923100001

Date : 11-21-2016

BC03/318.9/430/0848511/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392310000-1

Collection Ref. Code : 1837-57-503-7

Customer Information----------

Name : SALDE,ERLINDA T.

Premise Address : PANAS I,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1148646	Pole No	:	0848511
Serial No	:	85021411	Multiplier	:	1
Period To	:	11-08-2016	Pres Rdg	:	1384
Period From	:	10-06-2016	Prev Rdg	:	1315
No of Days	:	33	Diff Rdg	:	69
Avg kWh/day	:	2.09	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,615.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 18,615.50	372.31
Sub-Total		243.04
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		123.22
CURRENT BILL - NOVEMBER 2016		1,012.62
TOTAL AMOUNT DUE		19,628.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,859.00

Your monthly electricity consumption chart

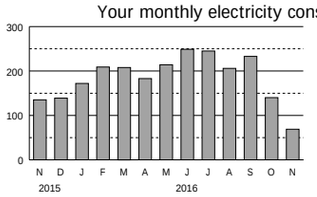

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.62		
Less : VAT	85.90		
Amount Net of VAT	926.72		
Less: BIR 2306	35.80		
BIR 2307	17.88	VATable Sales	926.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.04	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	958.94	TOTAL SALES	1,012.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/318.9/430/0/22/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539006015304

Collection Ref. Code	: 1837-57-503-7	Premise Address	: PANAS I,Consolacion		
Account ID	: 5392310000-1				
Customer Name	: SALDE,ERLINDA T.	TOTAL AMOUNT DUE	: 19,628.16	Overdue Bill	: 3
Meter Number	: MTR1148646				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53923100001

BC03/318.9/430/0/22/11-21-2016/80

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628981650978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377211

62816874382

Date : 11-21-2016

BC14/148.2/0/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281687438-2

Collection Ref. Code : 1861-85-884-1

Customer Information----------

Name : BEJASA,ELYEN ALBARICO

Premise Address : 1123 ANDRES ABELLANA ST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117795	Pole No	:	0135654
Serial No	:	40052262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1025
Period From	:	10-19-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 68.43
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.69
CURRENT BILL - NOVEMBER 2016		807.81
TOTAL AMOUNT DUE		1,259.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 466.00

Your monthly electricity consumption chart

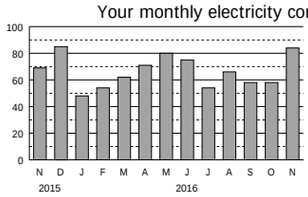

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.81		
Less : VAT	56.37		
Amount Net of VAT	751.44		
Less: BIR 2306	23.49		
BIR 2307	14.23	VATable Sales	751.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.72	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	770.09	TOTAL SALES	807.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/0/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628981650978

Collection Ref. Code	: 1861-85-884-1	Premise Address	: 1123 ANDRES ABELLANA ST,GUADALUPE, CEBU CITY
Account ID	: 6281687438-2		
Customer Name	: BEJASA,ELYEN ALBARICO	TOTAL AMOUNT DUE	: 1,259.53
Meter Number	: MTR1117795	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62816874382

BC14/148.2/0/0/10/11-21-2016/80

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369194126638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360887

36988200006

Date : 11-21-2016

BC14/148.2/20/0112195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698820000-6

Collection Ref. Code : 1843-93-455-8

Customer Information----------

Name : KABINGUE,BENJAMIN A

Premise Address : LOT8,L. BACAYO ST., ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460835GS6	Pole No	:	0112195
Serial No	:	68227724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33788
Period From	:	10-19-2016	Prev Rdg	:	33477
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	3041	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,205.50	64.11
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.54
CURRENT BILL - NOVEMBER 2016		3,356.75
Debit Adjustments		96.45
TOTAL AMOUNT DUE		6,658.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,947.00

Your monthly electricity consumption chart

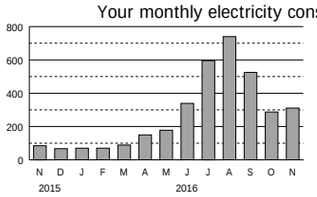

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.75		
Less : VAT	237.26		
Amount Net of VAT	3,119.49		
Less: BIR 2306	98.87		
BIR 2307	59.43	VATable Sales	3,119.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.19	VAT Zero Rated Sales	0.00
Add : VAT	237.26	VAT Amount	237.26
TOTAL AMOUNT DUE	3,198.45	TOTAL SALES	3,356.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/20/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369194126638

Collection Ref. Code	: 1843-93-455-8	Premise Address	: LOT8,L. BACAYO ST., ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3698820000-6				
Customer Name	: KABINGUE,BENJAMIN A	TOTAL AMOUNT DUE	: 6,658.79	Overdue Bill	: 1
Meter Number	: 460835GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36988200006

BC14/148.2/20/0/10/11-21-2016/80

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142731365781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364362

14276200004

Date : 11-21-2016

BC14/148.2/40/0112223/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427620000-4

Collection Ref. Code : 1807-76-632-2

Customer Information----------

Name : ZOSA,TERESITA C

Premise Address : COR A ABELLANA-BACAYO J,. VELOSO COMP'D. INT.

TIN :

Metering Information----------

Meter No	:	MTR1019187	Pole No	:	0112223
Serial No	:	121742582	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7728
Period From	:	10-19-2016	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.54
CURRENT BILL - NOVEMBER 2016		1,940.66
TOTAL AMOUNT DUE		4,063.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,420.00

Your monthly electricity consumption chart

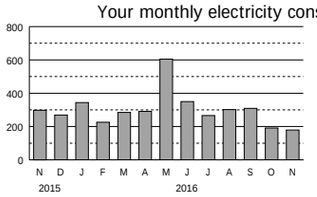

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.66		
Less : VAT	137.47		
Amount Net of VAT	1,803.19		
Less: BIR 2306	57.29		
BIR 2307	34.36	VATable Sales	1,803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.54	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,849.01	TOTAL SALES	1,940.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/40/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142731365781

Collection Ref. Code	: 1807-76-632-2	Premise Address	: COR A ABELLANA-BACAYO J,. VELOSO COMP'D. INT.		
Account ID	: 1427620000-4				
Customer Name	: ZOSA,TERESITA C	TOTAL AMOUNT DUE	: 4,063.13	Overdue Bill	: 1
Meter Number	: MTR1019187				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14276200004 BC14/148.2/40/0/10/11-21-2016/80 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342407377512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364632

34276200002

Date : 11-21-2016

BC14/148.2/120/0112216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427620000-2

Collection Ref. Code : 1807-76-653-5

Customer Information----------

Name : MELGAR,JUAN

Premise Address : A ABELLANA ST,VELOSO CMPD

TIN :

Metering Information----------

Meter No	:	254448GS6	Pole No	:	0112216
Serial No	:	44868556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37471
Period From	:	10-19-2016	Prev Rdg	:	37338
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.34
CURRENT BILL - NOVEMBER 2016		1,444.59
TOTAL AMOUNT DUE		3,073.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,866.00

Your monthly electricity consumption chart

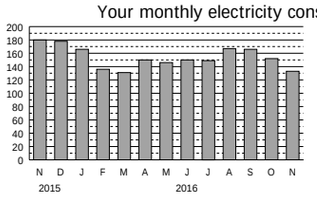

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.59		
Less : VAT	102.45		
Amount Net of VAT	1,342.14		
Less: BIR 2306	42.71		
BIR 2307	25.58	VATable Sales	1,342.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.85	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,376.30	TOTAL SALES	1,444.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/120/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342407377512

Collection Ref. Code : 1807-76-653-5

Account ID : 3427620000-2

Customer Name : MELGAR,JUAN

Meter Number : 254448GS6

Period : Oct 2016

Premise Address : A ABELLANA ST,VELOSO CMPD

TOTAL AMOUNT DUE : 3,073.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34276200002

BC14/148.2/120/0/10/11-21-2016/80

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942233263328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365462

94276200006

Date : 11-21-2016

BC14/148.2/130/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427620000-6

Collection Ref. Code : 1807-76-680-2

Customer Information----------

Name : VELOSO,ANTONIA M1

Premise Address : A. ABELLANA ST.,VELOSO COMPOUND

TIN :

Metering Information----------

Meter No	:	179058DS6	Pole No	:	0112202
Serial No	:	10701364	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44010
Period From	:	10-19-2016	Prev Rdg	:	43920
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.08
CURRENT BILL - NOVEMBER 2016		875.56
TOTAL AMOUNT DUE		1,821.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,058.00

Your monthly electricity consumption chart

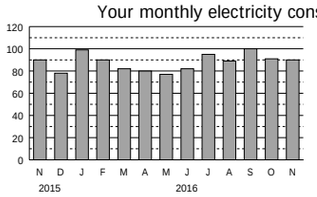

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.56		
Less : VAT	61.46		
Amount Net of VAT	814.10		
Less: BIR 2306	25.63		
BIR 2307	15.42	VATable Sales	814.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.05	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	834.51	TOTAL SALES	875.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/130/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942233263328

Collection Ref. Code	: 1807-76-680-2	Premise Address	: A. ABELLANA ST.,VELOSO COMPOUND
Account ID	: 9427620000-6		
Customer Name	: VELOSO,ANTONIA M1	TOTAL AMOUNT DUE	: 1,821.26
Meter Number	: 179058DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94276200006

BC14/148.2/130/0/10/11-21-2016/80

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833982957166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359733

83328200007

Date : 11-21-2016

BC14/148.2/150/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332820000-7

Collection Ref. Code : 1837-70-536-4

Customer Information----------

Name : MANACAP,LOURDES G

Premise Address : 12 A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	321610GS6	Pole No	:	0112202
Serial No	:	45056818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21032
Period From	:	10-19-2016	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.57
CURRENT BILL - NOVEMBER 2016		2,591.03
TOTAL AMOUNT DUE		5,035.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,985.00

Your monthly electricity consumption chart

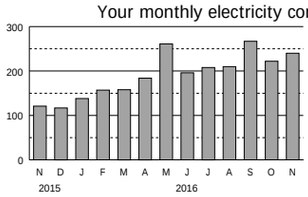

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.03		
Less : VAT	183.17		
Amount Net of VAT	2,407.86		
Less: BIR 2306	76.32		
BIR 2307	45.87	VATable Sales	2,407.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.67	VAT Zero Rated Sales	0.00
Add : VAT	183.17	VAT Amount	183.17
TOTAL AMOUNT DUE	2,468.84	TOTAL SALES	2,591.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/150/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833982957166

Collection Ref. Code	: 1837-70-536-4	Premise Address	: 12 A ABELLANA ST		
Account ID	: 8332820000-7				
Customer Name	: MANACAP,LOURDES G	TOTAL AMOUNT DUE	: 5,035.42	Overdue Bill	: 1
Meter Number	: 321610GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83328200007 BC14/148.2/150/0/10/11-21-2016/80 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242545048800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365231

24276200003

Date : 11-21-2016

BC14/148.2/180/0112216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427620000-3

Collection Ref. Code : 1807-76-644-6

Customer Information----------

Name : PAUSANOS,ARCADIO

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	254215GS6	Pole No	:	0112216
Serial No	:	45897904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35189
Period From	:	10-19-2016	Prev Rdg	:	34939
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.58
CURRENT BILL - NOVEMBER 2016		2,698.02
TOTAL AMOUNT DUE		5,210.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 3,100.00

Your monthly electricity consumption chart

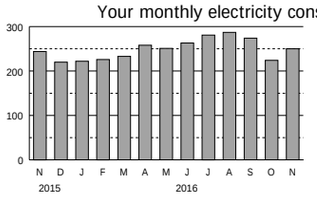

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.02		
Less : VAT	190.68		
Amount Net of VAT	2,507.34		
Less: BIR 2306	79.45		
BIR 2307	47.76	VATable Sales	2,507.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.13	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,570.81	TOTAL SALES	2,698.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/180/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242545048800

Collection Ref. Code	: 1807-76-644-6	Premise Address	: A ABELLANA ST		
Account ID	: 2427620000-3				
Customer Name	: PAUSANOS,ARCADIO	TOTAL AMOUNT DUE	: 5,210.29	Overdue Bill	: 1
Meter Number	: 254215GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24276200003 BC14/148.2/180/0/10/11-21-2016/80 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742487422383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364770

74276200008

Date : 11-21-2016

BC14/148.2/210/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427620000-8

Collection Ref. Code : 1807-76-671-3

Customer Information----------

Name : LIM,DOMINGO P

Premise Address : A. ABELLANA & BACAYO STS,VELOSO COMPOUND

TIN :

Metering Information----------

Meter No	:	381498GS6	Pole No	:	0112202
Serial No	:	2003127693	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85078
Period From	:	10-19-2016	Prev Rdg	:	84218
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	4900	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,745.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,381.01
Transmission Charge	0.4416/kWh	379.78
System Loss Charge	0.7643/kWh	657.30
Sub-Total		5,418.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	85.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,745.50	174.91
Sub-Total		260.32
Government Charges		
Franchise Tax - Local		61.08
Value Added Tax		
Generation		270.50
Transmission		11.17
System Loss		38.60
Distribution		295.89
Others		38.57
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,125.52
CURRENT BILL - NOVEMBER 2016		9,269.65
TOTAL AMOUNT DUE		18,015.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 9,583.42

Your monthly electricity consumption chart

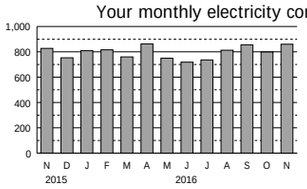

Avg Monthly Usage : 796.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,269.65		
Less : VAT	654.73		
Amount Net of VAT	8,614.92		
Less: BIR 2306	272.81		
BIR 2307	164.10	VATable Sales	8,614.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,178.01	VAT Zero Rated Sales	0.00
Add : VAT	654.73	VAT Amount	654.73
TOTAL AMOUNT DUE	8,832.74	TOTAL SALES	9,269.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/210/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742487422383

Collection Ref. Code	: 1807-76-671-3	Premise Address	: A. ABELLANA & BACAYO STS,VELOSO COMPOUND
Account ID	: 7427620000-8		
Customer Name	: LIM,DOMINGO P	TOTAL AMOUNT DUE	: 18,015.32 Overdue Bill : 1
Meter Number	: 381498GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74276200008 BC14/148.2/210/0/10/11-21-2016/80 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220441350111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375989

22067300008

Date : 11-21-2016

BC14/148.2/230/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206730000-8

Collection Ref. Code : 1829-96-518-2

Customer Information----------

Name : VILLAHERMOSA,CATALINO K M1

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	179065DS6	Pole No	:	0112202
Serial No	:	10807336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61972
Period From	:	10-19-2016	Prev Rdg	:	61710
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	550	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.70
CURRENT BILL - NOVEMBER 2016		2,830.89
TOTAL AMOUNT DUE		5,625.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,893.00

Your monthly electricity consumption chart

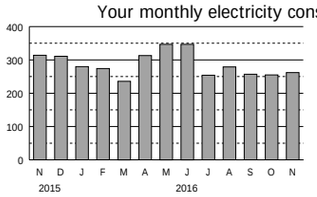

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.89		
Less : VAT	200.22		
Amount Net of VAT	2,630.67		
Less: BIR 2306	83.44		
BIR 2307	50.12	VATable Sales	2,630.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.11	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,697.33	TOTAL SALES	2,830.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/230/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220441350111

Collection Ref. Code	: 1829-96-518-2	Premise Address	: A ABELLANA ST		
Account ID	: 2206730000-8				
Customer Name	: VILLAHERMOSA,CATALINO K M1	TOTAL AMOUNT DUE	: 5,625.11	Overdue Bill	: 1
Meter Number	: 179065DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22067300008 BC14/148.2/230/0/10/11-21-2016/80 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152284463752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374686

15276200001

Date : 11-21-2016

BC14/148.2/290/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527620000-1

Collection Ref. Code : 1807-76-686-1

Customer Information----------

Name : PAUSANOS,VERONICA

Premise Address : A. ABELLANA ST. BACAYO,EXTN.

TIN :

Metering Information----------

Meter No	:	179056DS6	Pole No	:	0112202
Serial No	:	12192909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	57963
Period From	:	10-19-2016	Prev Rdg	:	57713
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		77.49
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.89
CURRENT BILL - NOVEMBER 2016		2,700.74
TOTAL AMOUNT DUE		5,333.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,841.00

Your monthly electricity consumption chart

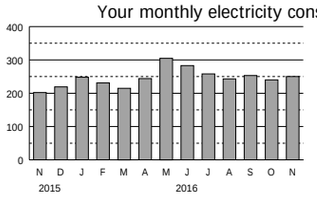

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.74		
Less : VAT	190.97		
Amount Net of VAT	2,509.77		
Less: BIR 2306	79.57		
BIR 2307	47.81	VATable Sales	2,509.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.39	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,573.36	TOTAL SALES	2,700.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/290/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152284463752

Collection Ref. Code	: 1807-76-686-1	Premise Address	: A. ABELLANA ST. BACAYO,EXTN.
Account ID	: 1527620000-1		
Customer Name	: PAUSANOS,VERONICA	TOTAL AMOUNT DUE	: 5,333.53
Meter Number	: 179056DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15276200001 BC14/148.2/290/0/10/11-21-2016/80 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673239230233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363809

67332198273

Date : 11-21-2016

BC14/148.2/300/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733219827-3

Collection Ref. Code : 1853-49-839-4

Customer Information----------

Name : JIMENEZ,LUGEN DUMALAY

Premise Address : #1115 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163140	Pole No	:	0135654
Serial No	:	40119723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	364
Period From	:	10-19-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.04
CURRENT BILL - NOVEMBER 2016		451.24
TOTAL AMOUNT DUE		1,139.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 603.00

Your monthly electricity consumption chart

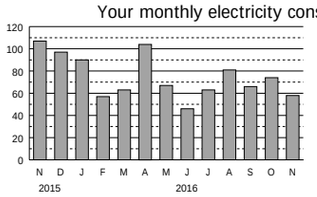

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.24		
Less : VAT	31.48		
Amount Net of VAT	419.76		
Less: BIR 2306	13.12		
BIR 2307	7.84	VATable Sales	419.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.80	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	430.28	TOTAL SALES	451.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/300/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673239230233

Collection Ref. Code	: 1853-49-839-4	Premise Address	: #1115 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY
Account ID	: 6733219827-3		
Customer Name	: JIMENEZ,LUGEN DUMALAY	TOTAL AMOUNT DUE	: 1,139.39
Meter Number	: MTR1163140	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67332198273

BC14/148.2/300/0/10/11-21-2016/80

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891847688594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376804

89124247100

Date : 11-21-2016

BC14/148.2/310/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912424710-0

Collection Ref. Code : 1853-49-824-6

Customer Information----------

Name : PAUSANOS,ROGELIO SR. BALBUTIN

Premise Address : #1113 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428090 GS6	Pole No	:	0135654
Serial No	:	57295391	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4036
Period From	:	10-19-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	380	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.13
CURRENT BILL - NOVEMBER 2016		1,138.05
TOTAL AMOUNT DUE		2,265.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 989.00

Your monthly electricity consumption chart

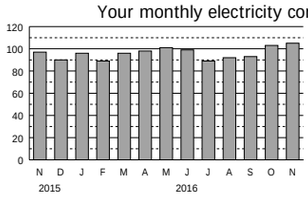

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.05		
Less : VAT	80.61		
Amount Net of VAT	1,057.44		
Less: BIR 2306	33.58		
BIR 2307	20.15	VATable Sales	1,057.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.71	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,084.32	TOTAL SALES	1,138.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/310/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891847688594

Collection Ref. Code	: 1853-49-824-6	Premise Address	: #1113 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY
Account ID	: 8912424710-0		
Customer Name	: PAUSANOS,ROGELIO SR. BALBUTIN	TOTAL AMOUNT DUE	: 2,265.43
Meter Number	: 428090 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89124247100

BC14/148.2/310/0/10/11-21-2016/80

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977072561148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97720903042

BILLING STATEMENT

1007365771

Date : 11-21-2016

BC14/148.2/320/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772090304-2

Collection Ref. Code : 1855-81-446-3

Customer Information----------

Name : PAUSANOS,ROGELIO III BEHASA

Premise Address : 1113 A. ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002512 EFS6	Pole No	:	0135654
Serial No	:	97690039	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1965
Period From	:	09-19-2016	Prev Rdg	:	1843
No of Days	:	61	Diff Rdg	:	122
Avg kWh/day	:	2.00	Registered	:	122
Conn Load	:	336	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Discount	-0.3 of 1,122.69	- 336.81
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 326.47
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		- 24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		127.62
CURRENT BILL - NOVEMBER 2016		923.84
TOTAL AMOUNT DUE		1,440.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,299.89

Your monthly electricity consumption chart

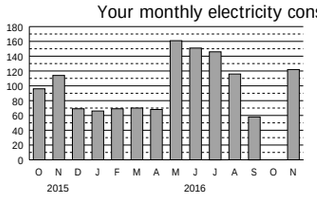

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.84		
Less : VAT	63.52		
Amount Net of VAT	860.32		
Less: BIR 2306	26.47		
BIR 2307	16.04	VATable Sales	860.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.81	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	881.33	TOTAL SALES	923.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/320/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977072561148

Collection Ref. Code	: 1855-81-446-3	Premise Address	: 1113 A. ABELLANA ST.,GUADALUPE		
Account ID	: 9772090304-2				
Customer Name	: PAUSANOS,ROGELIO III BEHASA	TOTAL AMOUNT DUE	: 1,440.67	Overdue Bill	: 1
Meter Number	: 002512 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97720903042

BC14/148.2/320/0/10/11-21-2016/80

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939188220283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363798

93997200006

Date : 11-21-2016

BC14/148.2/330/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399720000-6

Collection Ref. Code : 1835-72-629-1

Customer Information----------

Name : CAJERAS,ROWENA TM P.

Premise Address : 1115 ANDRES ABELLANA ST, L BACAYO EXTENS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140968	Pole No	:	0112202
Serial No	:	85061062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	221
Period From	:	10-19-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.6216/kWh	18.65
System Loss Charge	0.7429/kWh	22.29
Sub-Total		193.77
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.98
Surcharge	0.02 of 562.50	11.25
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.44
Transmission		0.55
System Loss		1.28
Distribution		10.90
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.68
CURRENT BILL - NOVEMBER 2016		339.52
TOTAL AMOUNT DUE		902.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 252.11

Your monthly electricity consumption chart

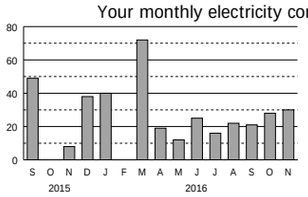

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.52		
Less : VAT	24.15		
Amount Net of VAT	315.37		
Less: BIR 2306	10.07		
BIR 2307	6.02	VATable Sales	315.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.28	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	323.43	TOTAL SALES	339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/330/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939188220283

Collection Ref. Code	: 1835-72-629-1	Premise Address	: 1115 ANDRES ABELLANA ST, L BACAYO EXTENS,CEBU CITY
Account ID	: 9399720000-6		
Customer Name	: CAJERAS,ROWENA TM P.	TOTAL AMOUNT DUE	: 902.26
Meter Number	: MTR1140968	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93997200006 BC14/148.2/330/0/10/11-21-2016/80 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183118315578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369496

18358200006

Date : 11-21-2016

BC14/148.2/370/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835820000-6

Collection Ref. Code : 1831-35-998-7

Customer Information----------

Name : DEBALUCOS,BENEDICTA V TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	337089GS6	Pole No	:	0135612
Serial No	:	46472276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24326
Period From	:	10-19-2016	Prev Rdg	:	24220
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.02
CURRENT BILL - NOVEMBER 2016		1,145.04
TOTAL AMOUNT DUE		2,113.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,224.00

Your monthly electricity consumption chart

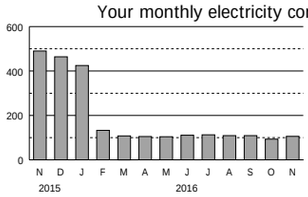

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.04		
Less : VAT	80.97		
Amount Net of VAT	1,064.07		
Less: BIR 2306	33.74		
BIR 2307	20.27	VATable Sales	1,064.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.06	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,091.03	TOTAL SALES	1,145.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/370/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183118315578

Collection Ref. Code	: 1831-35-998-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 1835820000-6				
Customer Name	: DEBALUCOS,BENEDICTA V TM	TOTAL AMOUNT DUE	: 2,113.93	Overdue Bill	: 1
Meter Number	: 337089GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18358200006

BC14/148.2/370/0/10/11-21-2016/80

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465550849690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374325

46558200005

Date : 11-21-2016

BC14/148.2/390/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655820000-5

Collection Ref. Code : 1843-54-677-9

Customer Information----------

Name : BEJASA,EDWIN T

Premise Address : 1123 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285391SS6	Pole No	:	0135612
Serial No	:	29643646	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15491
Period From	:	10-19-2016	Prev Rdg	:	15377
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.16
CURRENT BILL - NOVEMBER 2016		1,237.17
TOTAL AMOUNT DUE		2,551.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,193.00

Your monthly electricity consumption chart

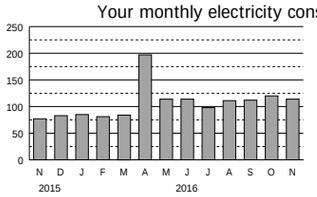

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.17		
Less : VAT	87.70		
Amount Net of VAT	1,149.47		
Less: BIR 2306	36.57		
BIR 2307	21.90	VATable Sales	1,149.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.00	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,178.70	TOTAL SALES	1,237.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/390/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465550849690

Collection Ref. Code	: 1843-54-677-9	Premise Address	: 1123 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY		
Account ID	: 4655820000-5				
Customer Name	: BEJASA,EDWIN T	TOTAL AMOUNT DUE	: 2,551.57	Overdue Bill	: 1
Meter Number	: 285391SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46558200005

BC14/148.2/390/0/10/11-21-2016/80

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362188586830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373383

36276200007

Date : 11-21-2016

BC14/148.2/400/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627620000-7

Collection Ref. Code : 1807-76-743-4

Customer Information----------

Name : SAYSON,MARIA

Premise Address : A. ABELLANA ST. BK.,VELOSO COMP'D

TIN :

Metering Information----------

Meter No	:	246467DS6	Pole No	:	0135654
Serial No	:	11720622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45523
Period From	:	10-19-2016	Prev Rdg	:	45366
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.63
CURRENT BILL - NOVEMBER 2016		1,693.49
TOTAL AMOUNT DUE		3,140.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,430.00

Your monthly electricity consumption chart

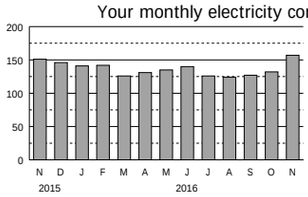

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.49		
Less : VAT	119.67		
Amount Net of VAT	1,573.82		
Less: BIR 2306	49.87		
BIR 2307	29.98	VATable Sales	1,573.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.97	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,613.64	TOTAL SALES	1,693.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/400/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362188586830

Collection Ref. Code	: 1807-76-743-4	Premise Address	: A. ABELLANA ST. BK.,VELOSO COMP'D		
Account ID	: 3627620000-7				
Customer Name	: SAYSON,MARIA	TOTAL AMOUNT DUE	: 3,140.03	Overdue Bill	: 1
Meter Number	: 246467DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36276200007 BC14/148.2/400/0/10/11-21-2016/80 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267365835491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360013

26793506556

Date : 11-21-2016

BC14/148.2/411/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679350655-6

Collection Ref. Code : 1861-53-962-2

Customer Information----------

Name : BLANCO,JULIE SAYSON

Premise Address : 1121 ANDRES ABELLANA,VELOSO COMP.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073831	Pole No	:	0135654
Serial No	:	40013218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4973
Period From	:	10-19-2016	Prev Rdg	:	4740
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	245	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.38
CURRENT BILL - NOVEMBER 2016		2,515.31
TOTAL AMOUNT DUE		4,874.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,060.00

Your monthly electricity consumption chart

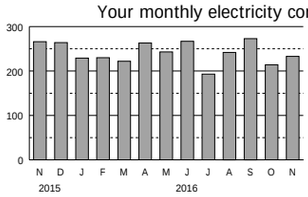

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.31		
Less : VAT	177.80		
Amount Net of VAT	2,337.51		
Less: BIR 2306	74.10		
BIR 2307	44.53	VATable Sales	2,337.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.88	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,396.68	TOTAL SALES	2,515.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/411/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267365835491

Collection Ref. Code	: 1861-53-962-2	Premise Address	: 1121 ANDRES ABELLANA,VELOSO COMP.,GUADALUPE, CEBU CITY		
Account ID	: 2679350655-6				
Customer Name	: BLANCO,JULIE SAYSON	TOTAL AMOUNT DUE	: 4,874.64	Overdue Bill	: 1
Meter Number	: MTR1073831				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26793506556

BC14/148.2/411/0/10/11-21-2016/80

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141264884940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363531

14118200006

Date : 11-21-2016

BC14/148.2/430/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411820000-6

Collection Ref. Code : 1837-25-872-4

Customer Information----------

Name : ACASIO,LAURA S TM

Premise Address : 1139-A. ABELLANA,VELOSO COMPD

TIN :

Metering Information----------

Meter No	:	MTR1145819	Pole No	:	0135640
Serial No	:	40101263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1838
Period From	:	10-19-2016	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,500.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.6216/kWh	97.59
System Loss Charge	0.7429/kWh	116.64
Sub-Total		1,014.02
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		49.39
Transmission		2.87
System Loss		6.73
Distribution		54.51
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.05
CURRENT BILL - NOVEMBER 2016		1,742.90
TOTAL AMOUNT DUE		4,243.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,320.00

Your monthly electricity consumption chart

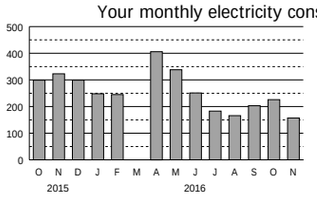

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.90		
Less : VAT	122.75		
Amount Net of VAT	1,620.15		
Less: BIR 2306	51.16		
BIR 2307	30.91	VATable Sales	1,620.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.08	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,660.83	TOTAL SALES	1,742.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/430/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141264884940

Collection Ref. Code : 1837-25-872-4

Account ID : 1411820000-6

Customer Name : ACASIO,LAURA S TM

Meter Number : MTR1145819

Period : Oct 2016

Premise Address : 1139-A. ABELLANA,VELOSO COMPD

TOTAL AMOUNT DUE : 4,243.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14118200006 BC14/148.2/430/0/10/11-21-2016/80 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787317851584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375608

78760273777

Date : 11-21-2016

BC14/148.2/440/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876027377-7

Collection Ref. Code : 1855-54-821-6

Customer Information----------

Name : MANINGO,MONALISA SAYSON

Premise Address : 1139 ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3079EVS6	Pole No	:	0135640
Serial No	:	01412521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2869
Period From	:	10-19-2016	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		30.69
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.04
CURRENT BILL - NOVEMBER 2016		1,104.19
TOTAL AMOUNT DUE		2,132.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,154.00

Your monthly electricity consumption chart

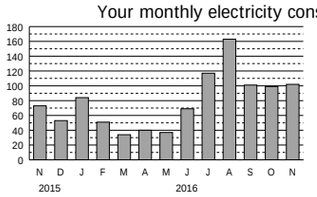

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.19		
Less : VAT	78.16		
Amount Net of VAT	1,026.03		
Less: BIR 2306	32.58		
BIR 2307	19.55	VATable Sales	1,026.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.90	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	1,052.06	TOTAL SALES	1,104.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/440/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787317851584

Collection Ref. Code	: 1855-54-821-6	Premise Address	: 1139 ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 7876027377-7				
Customer Name	: MANINGO,MONALISA SAYSON	TOTAL AMOUNT DUE	: 2,132.11	Overdue Bill	: 1
Meter Number	: 3079EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78760273777 BC14/148.2/440/0/10/11-21-2016/80 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610234290003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365494

61061336865

Date : 11-21-2016

BC14/148.2/450/0135605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106133686-5

Collection Ref. Code : 1853-97-701-2

Customer Information----------

Name : SAYSON,LIZA MEDILO

Premise Address : 1139 ANDRES ABELLANA ST.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564416 GS6	Pole No	:	0135605
Serial No	:	22698119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11311
Period From	:	10-19-2016	Prev Rdg	:	10985
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	462	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,660.71
Transmission Charge	0.4416/kWh	143.96
System Loss Charge	0.7643/kWh	249.16
Sub-Total		2,053.83
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		102.54
Transmission		4.23
System Loss		14.63
Distribution		112.53
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.81
CURRENT BILL - NOVEMBER 2016		3,524.21
TOTAL AMOUNT DUE		7,144.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,450.00

Your monthly electricity consumption chart

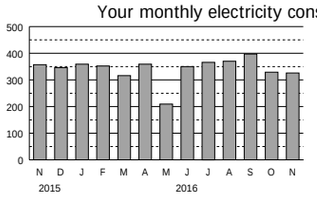

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.21		
Less : VAT	249.29		
Amount Net of VAT	3,274.92		
Less: BIR 2306	103.88		
BIR 2307	62.39	VATable Sales	3,274.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.65	VAT Zero Rated Sales	0.00
Add : VAT	249.29	VAT Amount	249.29
TOTAL AMOUNT DUE	3,357.94	TOTAL SALES	3,524.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/450/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610234290003

Collection Ref. Code	: 1853-97-701-2	Premise Address	: 1139 ANDRES ABELLANA ST.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY
Account ID	: 6106133686-5		
Customer Name	: SAYSON,LIZA MEDILO	TOTAL AMOUNT DUE	: 7,144.45 Overdue Bill : 1
Meter Number	: 564416 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61061336865

BC14/148.2/450/0/10/11-21-2016/80

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533667288408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359734

5331277453

Date : 11-21-2016

BC14/148.2/470/0135605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331277453-1

Collection Ref. Code : 1857-60-395-8

Customer Information----------

Name : PASCUAL,ELMA ALUSIN

Premise Address : 1143 SITIO SAPANG COMMUNIDAD ANDRES ABELLANA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009741 EFS6	Pole No	:	0135605
Serial No	:	121436124	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1365
Period From	:	10-19-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 94.00	1.88
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.50
CURRENT BILL - NOVEMBER 2016		1,789.43
TOTAL AMOUNT DUE		1,883.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 205.00

Your monthly electricity consumption chart

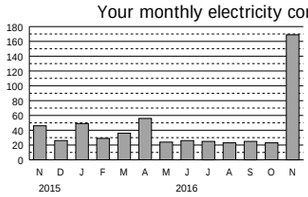

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.43		
Less : VAT	125.20		
Amount Net of VAT	1,664.23		
Less: BIR 2306	52.18		
BIR 2307	31.67	VATable Sales	1,664.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.38	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,705.58	TOTAL SALES	1,789.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/470/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533667288408

Collection Ref. Code	: 1857-60-395-8	Premise Address	: 1143 SITIO SAPANG COMMUNIDAD ANDRES ABELLANA ST.,GUADALUPE, CEBU CITY
Account ID	: 5331277453-1		
Customer Name	: PASCUAL,ELMA ALUSIN	TOTAL AMOUNT DUE	: 1,883.42
Meter Number	: 009741 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5331277453

BC14/148.2/470/0/10/11-21-2016/80

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412582352916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366801

41235553975

Date : 11-21-2016

BC14/148.2/472/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123555397-5

Collection Ref. Code : 1855-81-338-6

Customer Information----------

Name : ALUSIN,LEONARDO JR. MATULAC

Premise Address : 1143 ANDRES ABELLANA,SITIO SAPANG COMMUNIDAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010040	Pole No	:	0135640
Serial No	:	83350495	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2126
Period From	:	10-19-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	240	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,869.57
Transmission Charge	0.4416/kWh	162.07
System Loss Charge	0.7643/kWh	280.50
Sub-Total		2,312.14
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,315.00	86.30
Sub-Total		122.75
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		115.44
Transmission		4.77
System Loss		16.47
Distribution		126.61
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		482.16
CURRENT BILL - NOVEMBER 2016		3,972.15
Debit Adjustments		121.51
TOTAL AMOUNT DUE		8,408.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,983.00

Your monthly electricity consumption chart

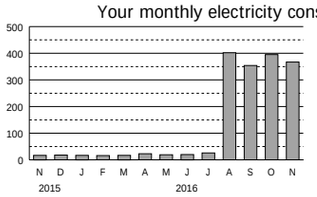

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.15		
Less : VAT	281.16		
Amount Net of VAT	3,690.99		
Less: BIR 2306	117.16		
BIR 2307	70.32	VATable Sales	3,690.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.51	VAT Zero Rated Sales	0.00
Add : VAT	281.16	VAT Amount	281.16
TOTAL AMOUNT DUE	3,784.67	TOTAL SALES	3,972.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/472/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412582352916

Collection Ref. Code	: 1855-81-338-6	Premise Address	: 1143 ANDRES ABELLANA,SITIO SAPANG COMMUNIDAD,GUADALUPE, CEBU CITY		
Account ID	: 4123555397-5				
Customer Name	: ALUSIN,LEONARDO JR. MATULAC	TOTAL AMOUNT DUE	: 8,408.60	Overdue Bill	: 1
Meter Number	: MTR1010040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41235553975 BC14/148.2/472/0/10/11-21-2016/80 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827077573014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372765

82755283429

Date : 11-21-2016

BC14/148.2/500/0135605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275528342-9

Collection Ref. Code : 1855-63-752-9

Customer Information----------

Name : ALUSIN,LIONEL MATULAC

Premise Address : 1143 ANDRES ABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5631 EVS6	Pole No	:	0135605
Serial No	:	01337672	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14862
Period From	:	10-19-2016	Prev Rdg	:	14802
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.41
CURRENT BILL - NOVEMBER 2016		460.18
TOTAL AMOUNT DUE		884.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,425.00

Your monthly electricity consumption chart

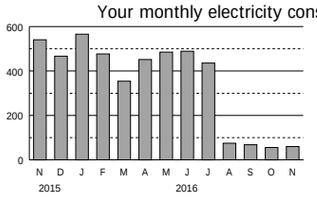

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.18		
Less : VAT	31.84		
Amount Net of VAT	428.34		
Less: BIR 2306	13.26		
BIR 2307	8.00	VATable Sales	428.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.08	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	438.92	TOTAL SALES	460.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/500/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827077573014

Collection Ref. Code	: 1855-63-752-9	Premise Address	: 1143 ANDRES ABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 8275528342-9				
Customer Name	: ALUSIN,LIONEL MATULAC	TOTAL AMOUNT DUE	: 884.47	Overdue Bill	: 1
Meter Number	: 5631 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82755283429

BC14/148.2/500/0/10/11-21-2016/80

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596108194134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373118

59639200001

Date : 11-21-2016

BC14/148.2/510/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963920000-1

Collection Ref. Code : 1833-74-560-4

Customer Information----------

Name : ARELLANO,DIONISIO A

Premise Address : ANDRES ABELLANA/SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512016 GS6	Pole No	:	0135633
Serial No	:	52250915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8776
Period From	:	10-19-2016	Prev Rdg	:	8608
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.40
CURRENT BILL - NOVEMBER 2016		1,815.51
TOTAL AMOUNT DUE		3,530.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,604.00

Your monthly electricity consumption chart

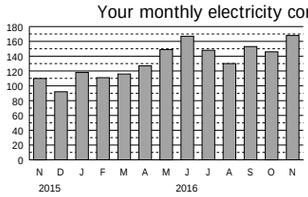

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.51		
Less : VAT	128.40		
Amount Net of VAT	1,687.11		
Less: BIR 2306	53.51		
BIR 2307	32.14	VATable Sales	1,687.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.46	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,729.86	TOTAL SALES	1,815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/510/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596108194134

Collection Ref. Code	: 1833-74-560-4	Premise Address	: ANDRES ABELLANA/SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY
Account ID	: 5963920000-1		
Customer Name	: ARELLANO,DIONISIO A	TOTAL AMOUNT DUE	: 3,530.38
Meter Number	: 512016 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59639200001

BC14/148.2/510/0/10/11-21-2016/80

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752970413890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369604

75276200005

Date : 11-21-2016

BC14/148.2/520/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527620000-5

Collection Ref. Code : 1807-76-713-2

Customer Information----------

Name : PLANQUERO,ALBINA

Premise Address : A. ABELLANA ST. BK.,VELOSO COMP'D

TIN :

Metering Information----------

Meter No	:	247229DS6	Pole No	:	0135640
Serial No	:	12495710	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34261
Period From	:	10-19-2016	Prev Rdg	:	33966
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,502.79
Transmission Charge	0.4416/kWh	130.27
System Loss Charge	0.7643/kWh	225.47
Sub-Total		1,858.53
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		92.79
Transmission		3.83
System Loss		13.25
Distribution		101.89
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		385.74
CURRENT BILL - NOVEMBER 2016		3,176.64
TOTAL AMOUNT DUE		5,875.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,050.00

Your monthly electricity consumption chart

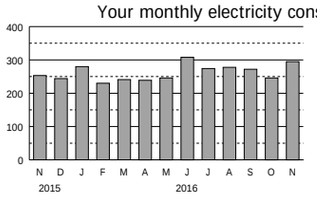

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.64		
Less : VAT	224.27		
Amount Net of VAT	2,952.37		
Less: BIR 2306	93.45		
BIR 2307	56.24	VATable Sales	2,952.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.68	VAT Zero Rated Sales	0.00
Add : VAT	224.27	VAT Amount	224.27
TOTAL AMOUNT DUE	3,026.95	TOTAL SALES	3,176.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/520/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752970413890

Collection Ref. Code	: 1807-76-713-2	Premise Address	: A. ABELLANA ST. BK.,VELOSO COMP'D
Account ID	: 7527620000-5		
Customer Name	: PLANQUERO,ALBINA	TOTAL AMOUNT DUE	: 5,875.40
Meter Number	: 247229DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75276200005

BC14/148.2/520/0/10/11-21-2016/80

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552344759259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374992

55276200007

Date : 11-21-2016

BC14/148.2/580/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527620000-7

Collection Ref. Code : 1807-76-704-3

Customer Information----------

Name : MAGLINTE,JUANILLO

Premise Address : INT A ABELLANA RIVERSIDE,BK VELOSO

TIN :

Metering Information----------

Meter No	:	272329GS6	Pole No	:	0135654
Serial No	:	41915483	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19842
Period From	:	10-19-2016	Prev Rdg	:	19637
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.91
CURRENT BILL - NOVEMBER 2016		2,215.03
TOTAL AMOUNT DUE		4,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,512.00

Your monthly electricity consumption chart

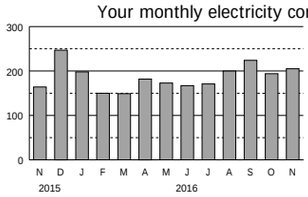

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.03		
Less : VAT	156.65		
Amount Net of VAT	2,058.38		
Less: BIR 2306	65.28		
BIR 2307	39.21	VATable Sales	2,058.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.89	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	2,110.54	TOTAL SALES	2,215.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/580/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552344759259

Collection Ref. Code	: 1807-76-704-3	Premise Address	: INT A ABELLANA RIVERSIDE,BK VELOSO		
Account ID	: 5527620000-7				
Customer Name	: MAGLINTE,JUANILLO	TOTAL AMOUNT DUE	: 4,348.99	Overdue Bill	: 1
Meter Number	: 272329GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55276200007

BC14/148.2/580/0/10/11-21-2016/80

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244839706403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366891

24439200007

Date : 11-21-2016

BC14/148.2/620/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443920000-7

Collection Ref. Code : 1825-83-155-6

Customer Information----------

Name : CUIZON,WILFREDO YBANEZ

Premise Address : 1129 ANDRES ABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3979 EIS6	Pole No	:	0135612
Serial No	:	83304387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6161
Period From	:	10-19-2016	Prev Rdg	:	6113
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.94
CURRENT BILL - NOVEMBER 2016		320.47
TOTAL AMOUNT DUE		654.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,220.00

Your monthly electricity consumption chart

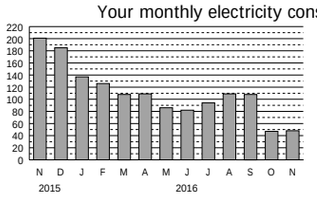

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.47		
Less : VAT	22.03		
Amount Net of VAT	298.44		
Less: BIR 2306	9.18		
BIR 2307	5.51	VATable Sales	298.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.75	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	305.78	TOTAL SALES	320.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/620/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244839706403

Collection Ref. Code	: 1825-83-155-6	Premise Address	: 1129 ANDRES ABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 2443920000-7				
Customer Name	: CUIZON,WILFREDO YBANEZ	TOTAL AMOUNT DUE	: 654.14	Overdue Bill	: 1
Meter Number	: 3979 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24439200007

BC14/148.2/620/0/10/11-21-2016/80

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852834712372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369380

85276200004

Date : 11-21-2016

BC14/148.2/650/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527620000-4

Collection Ref. Code : 1807-76-716-7

Customer Information----------

Name : PENA,PERLA DELA

Premise Address : A ABELLANA BACAYO EXT

TIN :

Metering Information----------

Meter No	:	247153DS6	Pole No	:	0135633
Serial No	:	10888661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9050
Period From	:	10-19-2016	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.70
CURRENT BILL - NOVEMBER 2016		1,159.02
TOTAL AMOUNT DUE		2,281.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,250.00

Your monthly electricity consumption chart

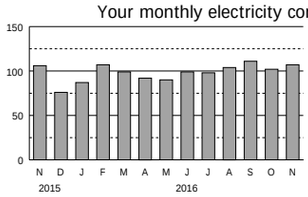

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.02		
Less : VAT	82.08		
Amount Net of VAT	1,076.94		
Less: BIR 2306	34.18		
BIR 2307	20.52	VATable Sales	1,076.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.24	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,104.32	TOTAL SALES	1,159.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/650/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852834712372

Collection Ref. Code	: 1807-76-716-7	Premise Address	: A ABELLANA BACAYO EXT		
Account ID	: 8527620000-4				
Customer Name	: PENA,PERLA DELA	TOTAL AMOUNT DUE	: 2,281.08	Overdue Bill	: 1
Meter Number	: 247153DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85276200004 BC14/148.2/650/0/10/11-21-2016/80 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590208290280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371329

59086718893

Date : 11-21-2016

BC14/148.2/680/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908671889-3

Collection Ref. Code : 1855-45-524-2

Customer Information----------

Name : CLAVERIA,JESTONI MAGLINTE

Premise Address : 1163 ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004725	Pole No	:	0135633
Serial No	:	97687607	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3499
Period From	:	10-19-2016	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	344	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.94
CURRENT BILL - NOVEMBER 2016		1,177.33
TOTAL AMOUNT DUE		2,176.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,190.00

Your monthly electricity consumption chart

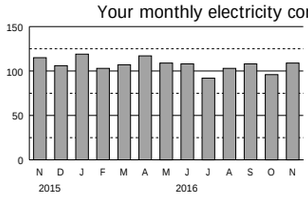

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.33		
Less : VAT	83.25		
Amount Net of VAT	1,094.08		
Less: BIR 2306	34.70		
BIR 2307	20.84	VATable Sales	1,094.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.54	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,121.79	TOTAL SALES	1,177.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/680/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590208290280

Collection Ref. Code	: 1855-45-524-2	Premise Address	: 1163 ANDRES ABELLANA,GUADALUPE		
Account ID	: 5908671889-3				
Customer Name	: CLAVERIA,JESTONI MAGLINTE	TOTAL AMOUNT DUE	: 2,176.02	Overdue Bill	: 1
Meter Number	: MTR1004725				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59086718893

BC14/148.2/680/0/10/11-21-2016/80

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788353695645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375847

78817200005

Date : 11-21-2016

BC14/148.2/690/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881720000-5

Collection Ref. Code : 1811-36-170-6

Customer Information----------

Name : CLAVERIA,VICENTA TM M.

Premise Address : ANDRES ABELLANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1145818	Pole No	:	0135633
Serial No	:	40101264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	884
Period From	:	10-19-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		675.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.6216/kWh	38.54
System Loss Charge	0.7429/kWh	46.06
Sub-Total		400.44
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 675.00	13.50
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		19.50
Transmission		1.13
System Loss		2.67
Distribution		21.89
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.16
CURRENT BILL - NOVEMBER 2016		684.66
TOTAL AMOUNT DUE		1,359.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,040.00

Your monthly electricity consumption chart

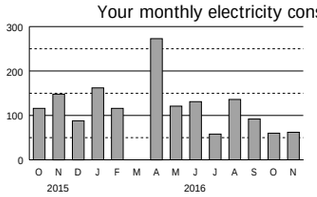

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.66		
Less : VAT	48.09		
Amount Net of VAT	636.57		
Less: BIR 2306	20.04		
BIR 2307	12.14	VATable Sales	636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.39	VAT Zero Rated Sales	0.00
Add : VAT	48.09	VAT Amount	48.09
TOTAL AMOUNT DUE	652.48	TOTAL SALES	684.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/690/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788353695645

Collection Ref. Code	: 1811-36-170-6	Premise Address	: ANDRES ABELLANA ST,Cebu City		
Account ID	: 7881720000-5				
Customer Name	: CLAVERIA,VICENTA TM M.	TOTAL AMOUNT DUE	: 1,359.69	Overdue Bill	: 1
Meter Number	: MTR1145818				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78817200005

BC14/148.2/690/0/10/11-21-2016/80

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282915349766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368484

28224019464

Date : 11-21-2016

BC14/148.2/720/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822401946-4

Collection Ref. Code : 1853-73-233-8

Customer Information----------

Name : CARSON,RICHARD ABOY

Premise Address : 1169 ANDRES AABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558149 GS6	Pole No	:	0135633
Serial No	:	26356091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6503
Period From	:	10-19-2016	Prev Rdg	:	6418
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	400	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.43
CURRENT BILL - NOVEMBER 2016		822.17
TOTAL AMOUNT DUE		1,491.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 580.00

Your monthly electricity consumption chart

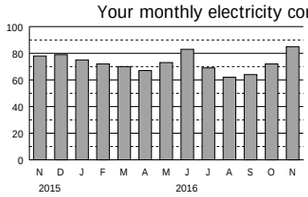

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.17		
Less : VAT	57.55		
Amount Net of VAT	764.62		
Less: BIR 2306	24.00		
BIR 2307	14.48	VATable Sales	764.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.14	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	783.69	TOTAL SALES	822.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/720/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282915349766

Collection Ref. Code	: 1853-73-233-8	Premise Address	: 1169 ANDRES AABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 2822401946-4				
Customer Name	: CARSON,RICHARD ABOY	TOTAL AMOUNT DUE	: 1,491.37	Overdue Bill	: 1
Meter Number	: 558149 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28224019464

BC14/148.2/720/0/10/11-21-2016/80

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162487632558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376823

16276200009

Date : 11-21-2016

BC14/148.2/790/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627620000-9

Collection Ref. Code : 1807-76-725-6

Customer Information----------

Name : DELIMA,SALVACION

Premise Address : A. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	8916GS6	Pole No	:	0135633
Serial No	:	63240938	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33990
Period From	:	10-19-2016	Prev Rdg	:	33757
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	135	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.4416/kWh	102.89
System Loss Charge	0.7643/kWh	178.08
Sub-Total		1,467.92
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		73.28
Transmission		3.03
System Loss		10.46
Distribution		80.60
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.47
CURRENT BILL - NOVEMBER 2016		2,507.30
TOTAL AMOUNT DUE		4,511.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

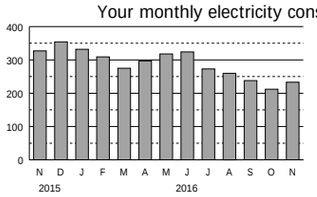

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.30		
Less : VAT	176.94		
Amount Net of VAT	2,330.36		
Less: BIR 2306	73.74		
BIR 2307	44.39	VATable Sales	2,330.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.23	VAT Zero Rated Sales	0.00
Add : VAT	176.94	VAT Amount	176.94
TOTAL AMOUNT DUE	2,389.17	TOTAL SALES	2,507.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/790/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162487632558

Collection Ref. Code	: 1807-76-725-6	Premise Address	: A. ABELLANA ST.		
Account ID	: 1627620000-9				
Customer Name	: DELIMA,SALVACION	TOTAL AMOUNT DUE	: 4,511.57	Overdue Bill	: 1
Meter Number	: 8916GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16276200009 BC14/148.2/790/0/10/11-21-2016/80 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045621226797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365890

04558200004

Date : 11-21-2016

BC14/148.2/800/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455820000-4

Collection Ref. Code : 1831-46-989-8

Customer Information----------

Name : DELIMA,ILUMINADO L TM

Premise Address : VELOSO CMPD,ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	9959GS3	Pole No	:	0135612
Serial No	:	67801707	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22819
Period From	:	10-19-2016	Prev Rdg	:	22655
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.11
CURRENT BILL - NOVEMBER 2016		1,771.86
TOTAL AMOUNT DUE		3,421.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,857.00

Your monthly electricity consumption chart

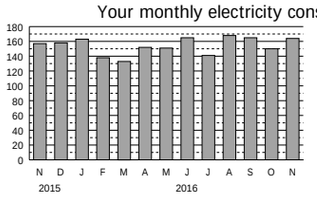

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.86		
Less : VAT	125.30		
Amount Net of VAT	1,646.56		
Less: BIR 2306	52.22		
BIR 2307	31.37	VATable Sales	1,646.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.97	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,688.27	TOTAL SALES	1,771.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/800/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045621226797

Collection Ref. Code	: 1831-46-989-8	Premise Address	: VELOSO CMPD,ANDRES ABELLANA
Account ID	: 0455820000-4		
Customer Name	: DELIMA,ILUMINADO L TM	TOTAL AMOUNT DUE	: 3,421.04
Meter Number	: 9959GS3		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04558200004 BC14/148.2/800/0/10/11-21-2016/80 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441172888580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364017

44118200003

Date : 11-21-2016

BC14/148.2/830/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411820000-3

Collection Ref. Code : 1837-26-539-9

Customer Information----------

Name : ROMAGOS,MARTIN TOLING

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	556035 GS6	Pole No	:	0135626
Serial No	:	18790700	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6371
Period From	:	10-19-2016	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.17
CURRENT BILL - NOVEMBER 2016		2,110.32
TOTAL AMOUNT DUE		4,275.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,494.00

Your monthly electricity consumption chart

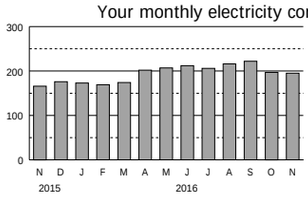

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.32		
Less : VAT	149.36		
Amount Net of VAT	1,960.96		
Less: BIR 2306	62.24		
BIR 2307	37.36	VATable Sales	1,960.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.36	VAT Zero Rated Sales	0.00
Add : VAT	149.36	VAT Amount	149.36
TOTAL AMOUNT DUE	2,010.72	TOTAL SALES	2,110.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/830/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441172888580

Collection Ref. Code : 1837-26-539-9

Account ID : 4411820000-3

Customer Name : ROMAGOS,MARTIN TOLING

Meter Number : 556035 GS6

Period : Oct 2016

Premise Address : ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 4,275.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44118200003

BC14/148.2/830/0/10/11-21-2016/80

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122915522740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370739

12239200004

Date : 11-21-2016

BC14/148.2/840/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223920000-4

Collection Ref. Code : 1825-65-518-9

Customer Information----------

Name : CUIZON,DIONIE P

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	12409GS3	Pole No	:	0135626
Serial No	:	68978812	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22719
Period From	:	10-19-2016	Prev Rdg	:	22655
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 104.45
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - NOVEMBER 2016		560.27
TOTAL AMOUNT DUE		1,251.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 731.00

Your monthly electricity consumption chart

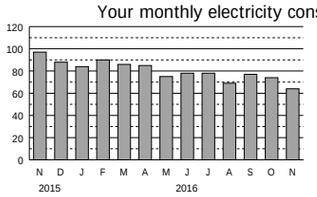

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.27		
Less : VAT	39.24		
Amount Net of VAT	521.03		
Less: BIR 2306	16.35		
BIR 2307	9.81	VATable Sales	521.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.87	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	534.11	TOTAL SALES	560.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/840/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122915522740

Collection Ref. Code	: 1825-65-518-9	Premise Address	: A ABELLANA EXT		
Account ID	: 1223920000-4				
Customer Name	: CUIZON,DIONIE P	TOTAL AMOUNT DUE	: 1,251.51	Overdue Bill	: 1
Meter Number	: 12409GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12239200004 BC14/148.2/840/0/10/11-21-2016/80 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654144419295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375740

65449200008

Date : 11-21-2016

BC14/148.2/850/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544920000-8

Collection Ref. Code : 1827-19-413-8

Customer Information----------

Name : CUIZON,DIOSENCIA L

Premise Address : A ABELLANA

TIN :

Metering Information----------

Meter No	:	471665GS6	Pole No	:	0135626
Serial No	:	60655236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14086
Period From	:	10-19-2016	Prev Rdg	:	13970
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.88
CURRENT BILL - NOVEMBER 2016		1,259.59
TOTAL AMOUNT DUE		2,632.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,452.00

Your monthly electricity consumption chart

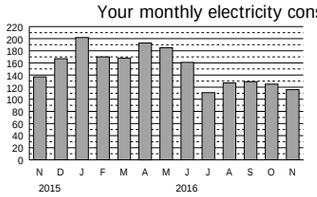

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.59		
Less : VAT	89.32		
Amount Net of VAT	1,170.27		
Less: BIR 2306	37.24		
BIR 2307	22.30	VATable Sales	1,170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.73	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,200.05	TOTAL SALES	1,259.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/850/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654144419295

Collection Ref. Code	: 1827-19-413-8	Premise Address	: A ABELLANA		
Account ID	: 6544920000-8				
Customer Name	: CUIZON,DIOSENCIA L	TOTAL AMOUNT DUE	: 2,632.74	Overdue Bill	: 1
Meter Number	: 471665GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65449200008

BC14/148.2/850/0/10/11-21-2016/80

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157598916453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375827

15749200000

Date : 11-21-2016

BC14/148.2/860/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574920000-0

Collection Ref. Code : 1833-89-335-2

Customer Information----------

Name : DAMOS,REYNALDO R TM

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	323702GS6	Pole No	:	0135626
Serial No	:	45337583	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10309
Period From	:	10-19-2016	Prev Rdg	:	10239
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 124.75
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.84
CURRENT BILL - NOVEMBER 2016		600.38
TOTAL AMOUNT DUE		825.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 314.25

Your monthly electricity consumption chart

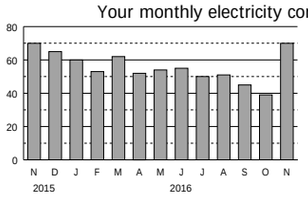

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.38		
Less : VAT	41.57		
Amount Net of VAT	558.81		
Less: BIR 2306	17.33		
BIR 2307	10.51	VATable Sales	558.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.97	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	572.54	TOTAL SALES	600.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/860/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157598916453

Collection Ref. Code	: 1833-89-335-2	Premise Address	: ANDRES ABELLANA		
Account ID	: 1574920000-0				
Customer Name	: DAMOS,REYNALDO R TM	TOTAL AMOUNT DUE	: 825.67	Overdue Bill	: 1
Meter Number	: 323702GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15749200000

BC14/148.2/860/0/10/11-21-2016/80

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818714867896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369912

81867296881

Date : 11-21-2016

BC14/148.2/870/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186729688-1

Collection Ref. Code : 1855-87-887-9

Customer Information----------

Name : DAYANAN,JANETH PLANQUERO

Premise Address : ANDRESS ABELLANA ST,SAPANG COMUNIDAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012022 EFS6	Pole No	:	0135626
Serial No	:	121437593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2950
Period From	:	10-19-2016	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.90
CURRENT BILL - NOVEMBER 2016		1,300.97
TOTAL AMOUNT DUE		2,640.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,383.00

Your monthly electricity consumption chart

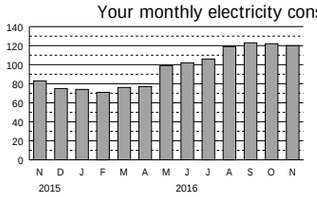

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.97		
Less : VAT	92.16		
Amount Net of VAT	1,208.81		
Less: BIR 2306	38.42		
BIR 2307	23.03	VATable Sales	1,208.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.36	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,239.52	TOTAL SALES	1,300.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/870/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818714867896

Collection Ref. Code	: 1855-87-887-9	Premise Address	: ANDRESS ABELLANA ST,SAPANG COMUNIDAD,GUADALUPE, CEBU CITY		
Account ID	: 8186729688-1				
Customer Name	: DAYANAN,JANETH PLANQUERO	TOTAL AMOUNT DUE	: 2,640.36	Overdue Bill	: 1
Meter Number	: 012022 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81867296881 BC14/148.2/870/0/10/11-21-2016/80 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062249415762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372359

06276200000

Date : 11-21-2016

BC14/148.2/890/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627620000-0

Collection Ref. Code : 1807-76-722-1

Customer Information----------

Name : ROLLO,MARCIAL BILAGANTOL

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	247257DS6	Pole No	:	0135612
Serial No	:	12156018	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17526
Period From	:	10-19-2016	Prev Rdg	:	17442
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 60.90
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.65
CURRENT BILL - NOVEMBER 2016		816.30
TOTAL AMOUNT DUE		1,643.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 849.17

Your monthly electricity consumption chart

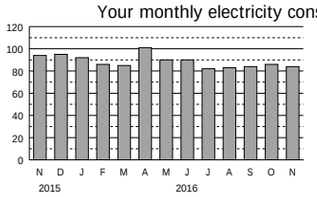

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.30		
Less : VAT	57.28		
Amount Net of VAT	759.02		
Less: BIR 2306	23.87		
BIR 2307	14.38	VATable Sales	759.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.77	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	778.05	TOTAL SALES	816.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/890/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062249415762

Collection Ref. Code	: 1807-76-722-1	Premise Address	: CAPITOL SITE		
Account ID	: 0627620000-0				
Customer Name	: ROLLO,MARCIAL BILAGANTOL	TOTAL AMOUNT DUE	: 1,643.60	Overdue Bill	: 1
Meter Number	: 247257DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06276200000 BC14/148.2/890/0/10/11-21-2016/80 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454488180159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370637

45458501389

Date : 11-21-2016

BC14/148.2/925/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545850138-9

Collection Ref. Code : 1859-63-599-7

Customer Information----------

Name : PATAGOC,MAXIMO JR. BENDIJETO

Premise Address : A.ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022563	Pole No	:	0135612
Serial No	:	121748864	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6285
Period From	:	10-19-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.04
CURRENT BILL - NOVEMBER 2016		2,776.18
TOTAL AMOUNT DUE		5,482.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,430.00

Your monthly electricity consumption chart

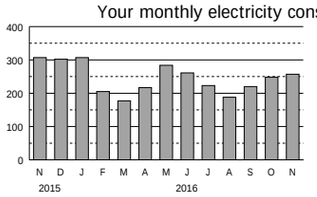

Avg Monthly Usage : 245.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.18		
Less : VAT	196.31		
Amount Net of VAT	2,579.87		
Less: BIR 2306	81.80		
BIR 2307	49.15	VATable Sales	2,579.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.92	VAT Zero Rated Sales	0.00
Add : VAT	196.31	VAT Amount	196.31
TOTAL AMOUNT DUE	2,645.23	TOTAL SALES	2,776.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/925/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454488180159

Collection Ref. Code	: 1859-63-599-7	Premise Address	: A.ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 4545850138-9				
Customer Name	: PATAGOC,MAXIMO JR. BENDIJETO	TOTAL AMOUNT DUE	: 5,482.97	Overdue Bill	: 1
Meter Number	: MTR1022563				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45458501389 BC14/148.2/925/0/10/11-21-2016/80 5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632682815935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378268

63276200001

Date : 11-21-2016

BC14/148.2/960/0112020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327620000-1

Collection Ref. Code : 1807-76-605-5

Customer Information----------

Name : ABARQUEZ,PAZ

Premise Address : A ABELLANA ST INT

TIN :

Metering Information----------

Meter No	:	567924 GS6	Pole No	:	0112020
Serial No	:	25293868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9172
Period From	:	10-19-2016	Prev Rdg	:	8920
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.08
CURRENT BILL - NOVEMBER 2016		2,718.77
TOTAL AMOUNT DUE		5,218.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,625.00

Your monthly electricity consumption chart

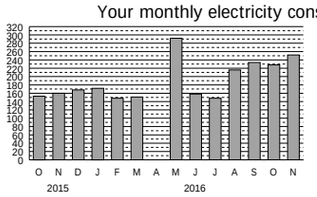

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.77		
Less : VAT	192.11		
Amount Net of VAT	2,526.66		
Less: BIR 2306	80.05		
BIR 2307	48.13	VATable Sales	2,526.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.48	VAT Zero Rated Sales	0.00
Add : VAT	192.11	VAT Amount	192.11
TOTAL AMOUNT DUE	2,590.59	TOTAL SALES	2,718.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/960/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632682815935

Collection Ref. Code	: 1807-76-605-5	Premise Address	: A ABELLANA ST INT		
Account ID	: 6327620000-1				
Customer Name	: ABARQUEZ,PAZ	TOTAL AMOUNT DUE	: 5,218.64	Overdue Bill	: 1
Meter Number	: 567924 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63276200001 BC14/148.2/960/0/10/11-21-2016/80 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584145245323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368987

58478200007

Date : 11-21-2016

BC14/148.2/1020/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847820000-7

Collection Ref. Code : 1823-28-080-3

Customer Information----------

Name : AMANTE,HARRYSON P

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170536WS6	Pole No	:	0112041
Serial No	:	42503760	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15527
Period From	:	10-19-2016	Prev Rdg	:	15489
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.05
CURRENT BILL - NOVEMBER 2016		214.90
TOTAL AMOUNT DUE		429.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 330.00

Your monthly electricity consumption chart

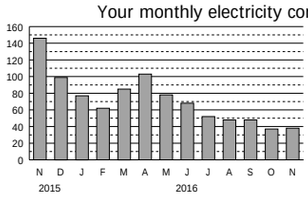

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.90		
Less : VAT	14.59		
Amount Net of VAT	200.31		
Less: BIR 2306	6.10		
BIR 2307	3.64	VATable Sales	200.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.57	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	205.16	TOTAL SALES	214.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1020/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584145245323

Collection Ref. Code	: 1823-28-080-3	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 5847820000-7				
Customer Name	: AMANTE,HARRYSON P	TOTAL AMOUNT DUE	: 429.22	Overdue Bill	: 1
Meter Number	: 170536WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58478200007 BC14/148.2/1020/0/10/11-21-2016/80 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284981796336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374778

28478200000

Date : 11-21-2016

BC14/148.2/1040/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847820000-0

Collection Ref. Code : 1823-28-041-2

Customer Information----------

Name : AMANTE,MARITES P

Premise Address : 11-L BACAYO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215250WS6	Pole No	:	0112055
Serial No	:	44030204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17593
Period From	:	10-19-2016	Prev Rdg	:	17498
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.61
CURRENT BILL - NOVEMBER 2016		968.40
TOTAL AMOUNT DUE		1,829.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,052.07

Your monthly electricity consumption chart

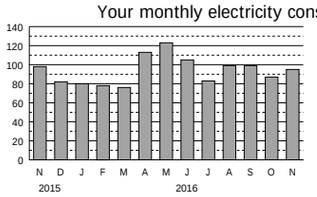

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.40		
Less : VAT	67.98		
Amount Net of VAT	900.42		
Less: BIR 2306	28.33		
BIR 2307	17.10	VATable Sales	900.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.99	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	922.97	TOTAL SALES	968.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1040/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284981796336

Collection Ref. Code	: 1823-28-041-2	Premise Address	: 11-L BACAYO EXT,GUADALUPE,CEBU CITY
Account ID	: 2847820000-0		
Customer Name	: AMANTE,MARITES P	TOTAL AMOUNT DUE	: 1,829.64
Meter Number	: 215250WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28478200000 BC14/148.2/1040/0/10/11-21-2016/80 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087009308539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371233

08732757870

Date : 11-21-2016

BC14/148.2/1050/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873275787-0

Collection Ref. Code : 1857-25-461-9

Customer Information----------

Name : AMANTE,MARY JANE PANUNCIALMAN

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002905 EFS6	Pole No	:	0112055
Serial No	:	97686728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3737
Period From	:	10-19-2016	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.75
Transmission Charge	0.4416/kWh	49.48
System Loss Charge	0.7643/kWh	85.63
Sub-Total		705.86
Distribution Charges		
Distribution Charge	1.7506/kWh	196.14
Supply Charge	0.4118/kWh	46.14
Metering Charge	0.6989/kWh	78.30
	5.00/month	5.00
Sub-Total		325.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.23
Transmission		1.46
System Loss		5.03
Distribution		39.07
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.93
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,210.29
TOTAL AMOUNT DUE		2,250.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,232.00

Your monthly electricity consumption chart

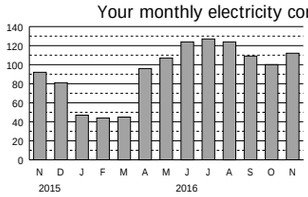

Avg Monthly Usage : 92.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.29		
Less : VAT	85.58		
Amount Net of VAT	1,124.71		
Less: BIR 2306	35.66		
BIR 2307	21.43	VATable Sales	1,124.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.62	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,153.20	TOTAL SALES	1,210.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1050/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087009308539

Collection Ref. Code	: 1857-25-461-9	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 0873275787-0				
Customer Name	: AMANTE,MARY JANE PANUNCIALMAN	TOTAL AMOUNT DUE	: 2,250.04	Overdue Bill	: 1
Meter Number	: 002905 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08732757870 BC14/148.2/1050/0/10/11-21-2016/80 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490315271805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371624

49027200002

Date : 11-21-2016

BC14/148.2/1060/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902720000-2

Collection Ref. Code : 1811-82-485-4

Customer Information----------

Name : AMANTE,MARIA VICTORIA S.

Premise Address : BACAYA EXTN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240103DS6	Pole No	:	0112055
Serial No	:	10463381	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16163
Period From	:	10-19-2016	Prev Rdg	:	16122
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	402	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - NOVEMBER 2016		274.37
TOTAL AMOUNT DUE		565.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 623.00

Your monthly electricity consumption chart

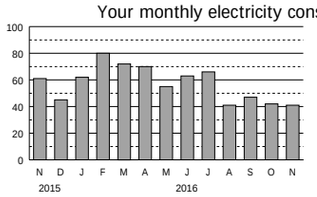

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.37		
Less : VAT	18.89		
Amount Net of VAT	255.48		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.89	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	261.78	TOTAL SALES	274.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1060/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490315271805

Collection Ref. Code	: 1811-82-485-4	Premise Address	: BACAYA EXTN,GUADALUPE,CEBU CITY
Account ID	: 4902720000-2		
Customer Name	: AMANTE,MARIA VICTORIA S.	TOTAL AMOUNT DUE	: 565.44
Meter Number	: 240103DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49027200002 BC14/148.2/1060/0/10/11-21-2016/80 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384927998563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375022

38478200009

Date : 11-21-2016

BC14/148.2/1080/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847820000-9

Collection Ref. Code : 1823-28-047-1

Customer Information----------

Name : AMANTE,MA MARGIE P

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196448WS6	Pole No	:	0112055
Serial No	:	48747645	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17526
Period From	:	10-19-2016	Prev Rdg	:	17324
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	120	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.76
CURRENT BILL - NOVEMBER 2016		2,180.87
TOTAL AMOUNT DUE		4,203.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,869.00

Your monthly electricity consumption chart

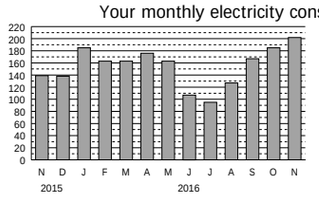

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.87		
Less : VAT	154.15		
Amount Net of VAT	2,026.72		
Less: BIR 2306	64.23		
BIR 2307	38.61	VATable Sales	2,026.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.88	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,078.03	TOTAL SALES	2,180.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1080/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384927998563

Collection Ref. Code	: 1823-28-047-1	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 3847820000-9				
Customer Name	: AMANTE,MA MARGIE P	TOTAL AMOUNT DUE	: 4,203.18	Overdue Bill	: 1
Meter Number	: 196448WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38478200009 BC14/148.2/1080/0/10/11-21-2016/80 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004714943619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361605

00468200001

Date : 11-21-2016

BC14/148.2/1090/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046820000-1

Collection Ref. Code : 1821-50-935-8

Customer Information----------

Name : ABAD,LEONIDO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	31140GS6	Pole No	:	0112041
Serial No	:	80320183	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33995
Period From	:	10-19-2016	Prev Rdg	:	33363
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	50	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,024.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,219.53
Transmission Charge	0.4416/kWh	279.09
System Loss Charge	0.7643/kWh	483.04
Sub-Total		3,981.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,024.50	140.49
Sub-Total		203.26
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		198.79
Transmission		8.20
System Loss		28.35
Distribution		217.60
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		828.80
CURRENT BILL - NOVEMBER 2016		6,827.06
TOTAL AMOUNT DUE		13,851.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 7,726.00

Your monthly electricity consumption chart

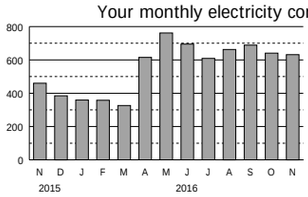

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.06		
Less : VAT	482.73		
Amount Net of VAT	6,344.33		
Less: BIR 2306	201.14		
BIR 2307	120.87	VATable Sales	6,344.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,022.32	VAT Zero Rated Sales	0.00
Add : VAT	482.73	VAT Amount	482.73
TOTAL AMOUNT DUE	6,505.05	TOTAL SALES	6,827.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1090/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004714943619

Collection Ref. Code	: 1821-50-935-8	Premise Address	: GUADALUPE		
Account ID	: 0046820000-1				
Customer Name	: ABAD,LEONIDO T	TOTAL AMOUNT DUE	: 13,851.36	Overdue Bill	: 1
Meter Number	: 31140GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00468200001 BC14/148.2/1090/0/10/11-21-2016/80 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532251991992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377837

53276200002

Date : 11-21-2016

BC14/148.2/1100/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327620000-2

Collection Ref. Code : 1807-76-596-2

Customer Information----------

Name : PASTURAN,CARLOS

Premise Address : A ABELLANA EXT,PANGPANG

TIN :

Metering Information----------

Meter No	:	406770GS6	Pole No	:	0112041
Serial No	:	2003219069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66705
Period From	:	10-19-2016	Prev Rdg	:	66345
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		471.36
CURRENT BILL - NOVEMBER 2016		3,882.21
TOTAL AMOUNT DUE		7,481.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,035.00

Your monthly electricity consumption chart

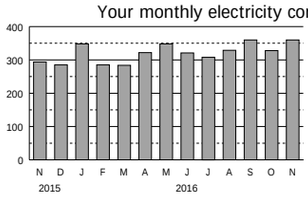

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.21		
Less : VAT	274.27		
Amount Net of VAT	3,607.94		
Less: BIR 2306	114.27		
BIR 2307	68.73	VATable Sales	3,607.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,424.94	VAT Zero Rated Sales	0.00
Add : VAT	274.27	VAT Amount	274.27
TOTAL AMOUNT DUE	3,699.21	TOTAL SALES	3,882.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1100/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532251991992

Collection Ref. Code : 1807-76-596-2

Account ID : 5327620000-2

Customer Name : PASTURAN,CARLOS

Meter Number : 406770GS6

Period : Oct 2016

Premise Address : A ABELLANA EXT,PANGPANG

TOTAL AMOUNT DUE : 7,481.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53276200002

BC14/148.2/1100/0/10/11-21-2016/80

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388707381392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375992

38817200009

Date : 11-21-2016

BC14/148.2/1110/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881720000-9

Collection Ref. Code : 1811-35-281-2

Customer Information----------

Name : LOPEZ,JOVENCIO G.

Premise Address : 1209 BACAYO EXT, ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189185WS6	Pole No	:	0112055
Serial No	:	44242404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33846
Period From	:	10-19-2016	Prev Rdg	:	33480
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	360	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,864.48
Transmission Charge	0.4416/kWh	161.63
System Loss Charge	0.7643/kWh	279.73
Sub-Total		2,305.84
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		115.14
Transmission		4.75
System Loss		16.41
Distribution		126.27
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		479.26
CURRENT BILL - NOVEMBER 2016		3,947.30
TOTAL AMOUNT DUE		7,628.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,869.00

Your monthly electricity consumption chart

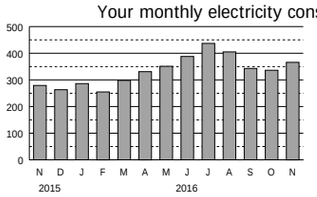

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.30		
Less : VAT	278.89		
Amount Net of VAT	3,668.41		
Less: BIR 2306	116.20		
BIR 2307	69.88	VATable Sales	3,668.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,482.33	VAT Zero Rated Sales	0.00
Add : VAT	278.89	VAT Amount	278.89
TOTAL AMOUNT DUE	3,761.22	TOTAL SALES	3,947.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1110/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388707381392

Collection Ref. Code	: 1811-35-281-2	Premise Address	: 1209 BACAYO EXT, ANDRES ABELLANA,GUADALUPE,CEBU CITY
Account ID	: 3881720000-9		
Customer Name	: LOPEZ,JOVENCIO G.	TOTAL AMOUNT DUE	: 7,628.02
Meter Number	: 189185WS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38817200009 BC14/148.2/1110/0/10/11-21-2016/80 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554194271717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375491

55429056793

Date : 11-21-2016

BC14/148.2/1111/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542905679-3

Collection Ref. Code : 1859-68-836-5

Customer Information----------

Name : MARAASIN,WILMA DALIGDIG

Premise Address : SAPANG COMMUNIDAD,ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023504	Pole No	:	0112041
Serial No	:	121755889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2312
Period From	:	10-19-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.65
CURRENT BILL - NOVEMBER 2016		848.47
TOTAL AMOUNT DUE		1,847.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

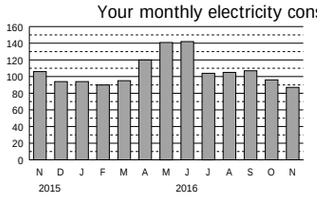

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.47		
Less : VAT	59.64		
Amount Net of VAT	788.83		
Less: BIR 2306	24.85		
BIR 2307	14.95	VATable Sales	788.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.03	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	808.67	TOTAL SALES	848.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1111/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554194271717

Collection Ref. Code : 1859-68-836-5

Account ID : 5542905679-3

Customer Name : MARAASIN,WILMA DALIGDIG

Meter Number : MTR1023504

Period : Oct 2016

Premise Address : SAPANG COMMUNIDAD,ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,847.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55429056793 BC14/148.2/1111/0/10/11-21-2016/80 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026925718998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371370

02608185852

Date : 11-21-2016

BC14/148.2/1120/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260818585-2

Collection Ref. Code : 1855-36-962-1

Customer Information----------

Name : BAIGAN,LEAH EBGAO

Premise Address : 1199L BACAYO EXT.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003823	Pole No	:	0112041
Serial No	:	121516576	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8364
Period From	:	10-19-2016	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		388.60
CURRENT BILL - NOVEMBER 2016		3,200.25
TOTAL AMOUNT DUE		6,010.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,310.00

Your monthly electricity consumption chart

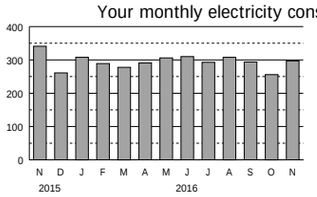

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.25		
Less : VAT	226.02		
Amount Net of VAT	2,974.23		
Less: BIR 2306	94.18		
BIR 2307	56.65	VATable Sales	2,974.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.40	VAT Zero Rated Sales	0.00
Add : VAT	226.02	VAT Amount	226.02
TOTAL AMOUNT DUE	3,049.42	TOTAL SALES	3,200.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1120/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026925718998

Collection Ref. Code	: 1855-36-962-1	Premise Address	: 1199L BACAYO EXT.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY		
Account ID	: 0260818585-2				
Customer Name	: BAIGAN,LEAH EBGAO	TOTAL AMOUNT DUE	: 6,010.75	Overdue Bill	: 1
Meter Number	: MTR1003823				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02608185852 BC14/148.2/1120/0/10/11-21-2016/80 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232680497123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378663

23276200005

Date : 11-21-2016

BC14/148.2/1130/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327620000-5

Collection Ref. Code : 1807-76-581-4

Customer Information----------

Name : BIONG,ERLINDA M

Premise Address : 1211 ANDRES ABELLANA EXT.,COR BACAYO STS.

TIN :

Metering Information----------

Meter No	:	257075GS6	Pole No	:	0112041
Serial No	:	45942086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51194
Period From	:	10-19-2016	Prev Rdg	:	50893
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	842	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.57
CURRENT BILL - NOVEMBER 2016		3,250.04
TOTAL AMOUNT DUE		6,400.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,493.00

Your monthly electricity consumption chart

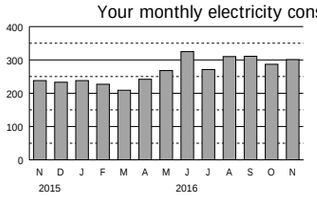

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.04		
Less : VAT	229.76		
Amount Net of VAT	3,020.28		
Less: BIR 2306	95.74		
BIR 2307	57.54	VATable Sales	3,020.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.00	VAT Zero Rated Sales	0.00
Add : VAT	229.76	VAT Amount	229.76
TOTAL AMOUNT DUE	3,096.76	TOTAL SALES	3,250.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1130/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232680497123

Collection Ref. Code : 1807-76-581-4

Account ID : 2327620000-5

Customer Name : BIONG,ERLINDA M

Meter Number : 257075GS6

Period : Oct 2016

Premise Address : 1211 ANDRES ABELLANA EXT.,COR BACAYO STS.

TOTAL AMOUNT DUE : 6,400.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23276200005

BC14/148.2/1130/0/10/11-21-2016/80

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716629997956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368608

71688200006

Date : 11-21-2016

BC14/148.2/1140/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168820000-6

Collection Ref. Code : 1823-67-392-9

Customer Information----------

Name : ALIC,ANECITA R

Premise Address : 11-L BACAYO EXT ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204036WS6	Pole No	:	0112041
Serial No	:	45595881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39714
Period From	:	10-19-2016	Prev Rdg	:	39491
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	260	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.99
CURRENT BILL - NOVEMBER 2016		2,413.52
TOTAL AMOUNT DUE		4,932.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,145.00

Your monthly electricity consumption chart

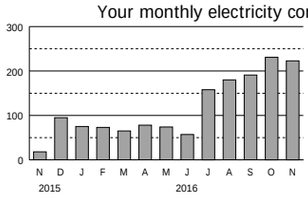

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.52		
Less : VAT	170.85		
Amount Net of VAT	2,242.67		
Less: BIR 2306	71.19		
BIR 2307	42.73	VATable Sales	2,242.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.75	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,299.60	TOTAL SALES	2,413.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1140/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716629997956

Collection Ref. Code	: 1823-67-392-9	Premise Address	: 11-L BACAYO EXT ANDRES ABELLANA,GUADALUPE,CEBU CITY
Account ID	: 7168820000-6		
Customer Name	: ALIC,ANECITA R	TOTAL AMOUNT DUE	: 4,932.83 Overdue Bill : 1
Meter Number	: 204036WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71688200006 BC14/148.2/1140/0/10/11-21-2016/80 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432172979669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374543

43276200003

Date : 11-21-2016

BC14/148.2/1150/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327620000-3

Collection Ref. Code : 1807-76-590-3

Customer Information----------

Name : CRUZ,CORNELIA

Premise Address : ANDRES ABELLANA ST,PANGPANG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	417044GS6	Pole No	:	0112041
Serial No	:	95412601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76964
Period From	:	10-19-2016	Prev Rdg	:	74334
No of Days	:	31	Diff Rdg	:	2630
Avg kWh/day	:	84.84	Registered	:	2630
Conn Load	:	0	Billed kWh	:	2630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,968.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	13,397.75
Transmission Charge	0.4416/kWh	1,161.41
System Loss Charge	0.7643/kWh	2,010.11
Sub-Total		16,569.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,604.08
Supply Charge	0.4118/kWh	1,083.03
Metering Charge	0.6989/kWh	1,838.11
	5.00/month	5.00
Sub-Total		7,530.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	260.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.32
Surcharge	0.02 of 25,969.00	519.38
Sub-Total		780.60
Government Charges		
Franchise Tax - Local		186.60
Value Added Tax		
Generation		827.24
Transmission		34.15
System Loss		118.05
Distribution		903.63
Others		116.06
Universal Charge		
Missionary Electrification	0.1561/kWh	410.54
Environmental Charge	0.0025/kWh	6.58
NPC Stranded Contract Costs	0.1938/kWh	509.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.12
Sub-Total		3,438.66
CURRENT BILL - NOVEMBER 2016		28,318.75
TOTAL AMOUNT DUE		54,287.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 25,822.69

Your monthly electricity consumption chart

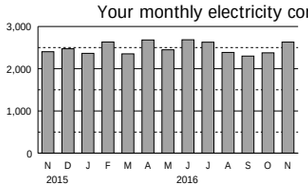

Avg Monthly Usage : 2,488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,318.75		
Less : VAT	1,999.13		
Amount Net of VAT	26,319.62		
Less: BIR 2306	832.97		
BIR 2307	501.33	VATable Sales	26,319.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,985.32	VAT Zero Rated Sales	0.00
Add : VAT	1,999.13	VAT Amount	1,999.13
TOTAL AMOUNT DUE	26,984.45	TOTAL SALES	28,318.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1150/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432172979669

Collection Ref. Code	: 1807-76-590-3	Premise Address	: ANDRES ABELLANA ST,PANGPANG RIVERSIDE		
Account ID	: 4327620000-3				
Customer Name	: CRUZ,CORNELIA	TOTAL AMOUNT DUE	: 54,287.53	Overdue Bill	: 1
Meter Number	: 417044GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43276200003 BC14/148.2/1150/0/10/11-21-2016/80 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058881741275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371253

05888200002

Date : 11-21-2016

BC14/148.2/1160/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588820000-2

Collection Ref. Code : 1831-77-671-5

Customer Information----------

Name : HISOLER,RENEE R TM

Premise Address : ANDRES ABELLANA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115769	Pole No	:	0112041
Serial No	:	40048802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2139
Period From	:	10-19-2016	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.84
CURRENT BILL - NOVEMBER 2016		1,424.25
TOTAL AMOUNT DUE		3,086.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,651.00

Your monthly electricity consumption chart

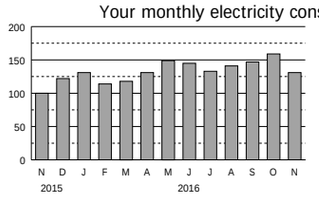

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.25		
Less : VAT	101.04		
Amount Net of VAT	1,323.21		
Less: BIR 2306	42.11		
BIR 2307	25.22	VATable Sales	1,323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.88	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,356.92	TOTAL SALES	1,424.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1160/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058881741275

Collection Ref. Code : 1831-77-671-5

Account ID : 0588820000-2

Customer Name : HISOLER,RENEE R TM

Meter Number : MTR1115769

Period : Oct 2016

Premise Address : ANDRES ABELLANA ST,GUADALUPE

TOTAL AMOUNT DUE : 3,086.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05888200002

BC14/148.2/1160/0/10/11-21-2016/80

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735704146477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360652

73549200001

Date : 11-21-2016

BC14/148.2/1170/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354920000-1

Collection Ref. Code : 1827-26-116-1

Customer Information----------

Name : CRUZ,CORNELIA S

Premise Address : PANGPANG ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	MTR1119714	Pole No	:	0112041
Serial No	:	84404390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7020
Period From	:	10-19-2016	Prev Rdg	:	6435
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	100	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,980.11
Transmission Charge	0.4416/kWh	258.34
System Loss Charge	0.7643/kWh	447.12
Sub-Total		3,685.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,923.00	118.46
Sub-Total		176.56
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		183.99
Transmission		7.60
System Loss		26.26
Distribution		201.46
Others		26.17
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		765.73
CURRENT BILL - NOVEMBER 2016		6,306.72
TOTAL AMOUNT DUE		12,229.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,520.00

Your monthly electricity consumption chart

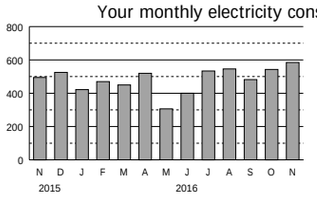

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,306.72		
Less : VAT	445.48		
Amount Net of VAT	5,861.24		
Less: BIR 2306	185.62		
BIR 2307	111.65	VATable Sales	5,861.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.97	VAT Zero Rated Sales	0.00
Add : VAT	445.48	VAT Amount	445.48
TOTAL AMOUNT DUE	6,009.45	TOTAL SALES	6,306.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1170/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735704146477

Collection Ref. Code	: 1827-26-116-1	Premise Address	: PANGPANG ANDRES ABELLANA
Account ID	: 7354920000-1		
Customer Name	: CRUZ,CORNELIA S	TOTAL AMOUNT DUE	: 12,229.67
Meter Number	: MTR1119714		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73549200001 BC14/148.2/1170/0/10/11-21-2016/80 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332273512102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378441

33276200004

Date : 11-21-2016

BC14/148.2/1180/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327620000-4

Collection Ref. Code : 1807-76-587-3

Customer Information----------

Name : PIELAGO,LUZ

Premise Address : A ABELLANA ST BK

TIN :

Metering Information----------

Meter No	:	257076GS6	Pole No	:	0112041
Serial No	:	45721879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22092
Period From	:	10-19-2016	Prev Rdg	:	21861
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.32
CURRENT BILL - NOVEMBER 2016		2,498.63
TOTAL AMOUNT DUE		5,051.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,870.00

Your monthly electricity consumption chart

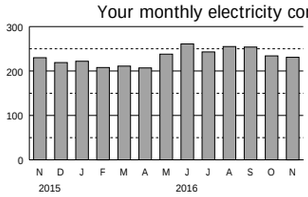

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.63		
Less : VAT	176.81		
Amount Net of VAT	2,321.82		
Less: BIR 2306	73.66		
BIR 2307	44.24	VATable Sales	2,321.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.92	VAT Zero Rated Sales	0.00
Add : VAT	176.81	VAT Amount	176.81
TOTAL AMOUNT DUE	2,380.73	TOTAL SALES	2,498.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1180/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332273512102

Collection Ref. Code	: 1807-76-587-3	Premise Address	: A ABELLANA ST BK		
Account ID	: 3327620000-4				
Customer Name	: PIELAGO,LUZ	TOTAL AMOUNT DUE	: 5,051.89	Overdue Bill	: 1
Meter Number	: 257076GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33276200004 BC14/148.2/1180/0/10/11-21-2016/80 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722367162556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370869

72276200002

Date : 11-21-2016

BC14/148.2/1190/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227620000-2

Collection Ref. Code : 1807-76-545-8

Customer Information----------

Name : ALENTIOJO,ESPERANZA

Premise Address : A ABELLANA ST,BK VELOSO COMP'D

TIN :

Metering Information----------

Meter No	:	254216GS6	Pole No	:	0112055
Serial No	:	44229703	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40459
Period From	:	10-19-2016	Prev Rdg	:	40322
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.43
CURRENT BILL - NOVEMBER 2016		1,477.92
TOTAL AMOUNT DUE		2,715.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,144.00

Your monthly electricity consumption chart

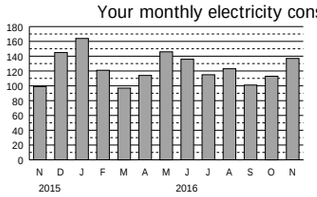

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.92		
Less : VAT	104.43		
Amount Net of VAT	1,373.49		
Less: BIR 2306	43.52		
BIR 2307	26.16	VATable Sales	1,373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.81	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,408.24	TOTAL SALES	1,477.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1190/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722367162556

Collection Ref. Code	: 1807-76-545-8	Premise Address	: A ABELLANA ST,BK VELOSO COMP'D		
Account ID	: 7227620000-2				
Customer Name	: ALENTIOJO,ESPERANZA	TOTAL AMOUNT DUE	: 2,715.80	Overdue Bill	: 1
Meter Number	: 254216GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72276200002

BC14/148.2/1190/0/10/11-21-2016/80

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032628929481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373243

03276200007

Date : 11-21-2016

BC14/148.2/1200/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327620000-7

Collection Ref. Code : 1807-76-560-1

Customer Information----------

Name : ALENTIOJO,ESPERANZA

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	253312GS6	Pole No	:	0112055
Serial No	:	47121605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18645
Period From	:	10-19-2016	Prev Rdg	:	18520
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.90
CURRENT BILL - NOVEMBER 2016		1,350.17
TOTAL AMOUNT DUE		2,532.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,045.50

Your monthly electricity consumption chart

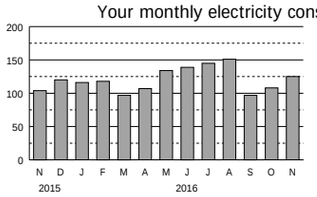

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.17		
Less : VAT	95.45		
Amount Net of VAT	1,254.72		
Less: BIR 2306	39.78		
BIR 2307	23.90	VATable Sales	1,254.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.04	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,286.49	TOTAL SALES	1,350.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1200/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032628929481

Collection Ref. Code	: 1807-76-560-1	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 0327620000-7				
Customer Name	: ALENTIOJO,ESPERANZA	TOTAL AMOUNT DUE	: 2,532.94	Overdue Bill	: 1
Meter Number	: 253312GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03276200007 BC14/148.2/1200/0/10/11-21-2016/80 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922036918786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371023

92276200000

Date : 11-21-2016

BC14/148.2/1230/0112062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227620000-0

Collection Ref. Code : 1807-76-554-7

Customer Information----------

Name : MELGO,LERMA

Premise Address : A ABELLANA ST INT

TIN :

Metering Information----------

Meter No	:	174454DS6	Pole No	:	0112062
Serial No	:	12527257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48073
Period From	:	10-19-2016	Prev Rdg	:	47841
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1134	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,797.50	55.95
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.21
CURRENT BILL - NOVEMBER 2016		2,514.64
TOTAL AMOUNT DUE		5,311.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,031.00

Your monthly electricity consumption chart

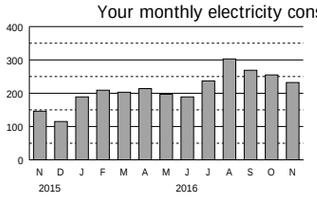

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.64		
Less : VAT	178.12		
Amount Net of VAT	2,336.52		
Less: BIR 2306	74.21		
BIR 2307	44.52	VATable Sales	2,336.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.79	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,395.91	TOTAL SALES	2,514.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1230/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922036918786

Collection Ref. Code : 1807-76-554-7

Account ID : 9227620000-0

Customer Name : MELGO,LERMA

Meter Number : 174454DS6

Period : Oct 2016

Premise Address : A ABELLANA ST INT

TOTAL AMOUNT DUE : 5,311.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92276200000 BC14/148.2/1230/0/10/11-21-2016/80 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522632840577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375715

52276200004

Date : 11-21-2016

BC14/148.2/1260/0112076/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227620000-4

Collection Ref. Code : 1807-76-539-3

Customer Information----------

Name : PACANA,ANUNCIACION

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	131958WS6	Pole No	:	0112076
Serial No	:	67008342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28598
Period From	:	10-19-2016	Prev Rdg	:	28543
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.94
CURRENT BILL - NOVEMBER 2016		419.98
TOTAL AMOUNT DUE		711.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,015.99

Your monthly electricity consumption chart

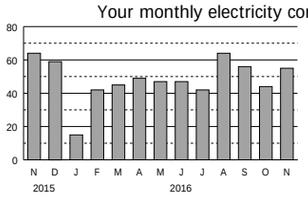

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.98		
Less : VAT	29.01		
Amount Net of VAT	390.97		
Less: BIR 2306	12.08		
BIR 2307	7.30	VATable Sales	390.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.59	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	400.60	TOTAL SALES	419.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1260/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522632840577

Collection Ref. Code	: 1807-76-539-3	Premise Address	: A ABELLANA ST		
Account ID	: 5227620000-4				
Customer Name	: PACANA,ANUNCIACION	TOTAL AMOUNT DUE	: 711.02	Overdue Bill	: 1
Meter Number	: 131958WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52276200004 BC14/148.2/1260/0/10/11-21-2016/80 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141182216063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363560

14199940967

Date : 11-21-2016

BC14/148.2/1270/0112076/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419994096-7

Collection Ref. Code : 1851-38-587-8

Customer Information----------

Name : TANG,CHRISTIE ANGELIE TAN

Premise Address : 1231L BACAYO EXTENSION,ANDRES ABELLANA,GUADALUPE

TIN : 287-422-099-000

Metering Information----------

Meter No	:	205615WS6	Pole No	:	0112076
Serial No	:	45037221	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65262
Period From	:	10-19-2016	Prev Rdg	:	64851
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1308	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,093.72
Transmission Charge	0.4416/kWh	181.50
System Loss Charge	0.7643/kWh	314.13
Sub-Total		2,589.35
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		134.08
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		129.27
Transmission		5.33
System Loss		18.45
Distribution		141.72
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		539.45
CURRENT BILL - NOVEMBER 2016		4,443.88
TOTAL AMOUNT DUE		9,106.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 10,319.60

Your monthly electricity consumption chart

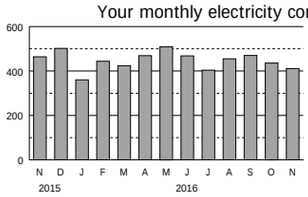

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.88		
Less : VAT	314.37		
Amount Net of VAT	4,129.51		
Less: BIR 2306	130.99		
BIR 2307	78.67	VATable Sales	4,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.85	VAT Zero Rated Sales	0.00
Add : VAT	314.37	VAT Amount	314.37
TOTAL AMOUNT DUE	4,234.22	TOTAL SALES	4,443.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1270/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141182216063

Collection Ref. Code	: 1851-38-587-8	Premise Address	: 1231L BACAYO EXTENSION,ANDRES ABELLANA,GUADALUPE		
Account ID	: 1419994096-7				
Customer Name	: TANG,CHRISTIE ANGELIE TAN	TOTAL AMOUNT DUE	: 9,106.83	Overdue Bill	: 1
Meter Number	: 205615WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14199940967

BC14/148.2/1270/0/10/11-21-2016/80

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579140223718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366111

57969200005

Date : 11-21-2016

BC14/148.2/1330/0112083/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796920000-5

Collection Ref. Code : 1827-71-497-2

Customer Information----------

Name : ONG,ANASTACIO D M8

Premise Address : ANDRES ABELLANA,BACAYO EXT,C/O BENNY BAGUIO

TIN :

Metering Information----------

Meter No	:	374395GS6	Pole No	:	0112083
Serial No	:	2003138210	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34110
Period From	:	10-19-2016	Prev Rdg	:	33886
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2776	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.70
CURRENT BILL - NOVEMBER 2016		2,428.13
TOTAL AMOUNT DUE		5,130.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,989.65

Your monthly electricity consumption chart

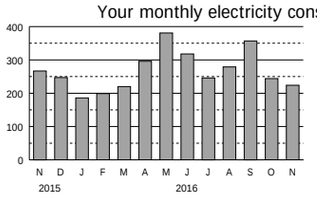

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.13		
Less : VAT	171.99		
Amount Net of VAT	2,256.14		
Less: BIR 2306	71.66		
BIR 2307	42.99	VATable Sales	2,256.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.49	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,313.48	TOTAL SALES	2,428.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1330/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579140223718

Collection Ref. Code	: 1827-71-497-2	Premise Address	: ANDRES ABELLANA,BACAYO EXT,C/O BENNY BAGUIO
Account ID	: 5796920000-5		
Customer Name	: ONG,ANASTACIO D M8	TOTAL AMOUNT DUE	: 5,130.22 Overdue Bill : 1
Meter Number	: 374395GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57969200005 BC14/148.2/1330/0/10/11-21-2016/80 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379243366857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367478

37969200007

Date : 11-21-2016

BC14/148.2/1350/0112083/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796920000-7

Collection Ref. Code : 1827-71-491-3

Customer Information----------

Name : ONG,ANASTACIO D M6

Premise Address : ANDRES ABELLANA,BACAYO EXT,C/O BENNY BAGUIO

TIN :

Metering Information----------

Meter No	:	33557WS6	Pole No	:	0112083
Serial No	:	66147257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84071
Period From	:	10-19-2016	Prev Rdg	:	83679
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	2030	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,996.93
Transmission Charge	0.4416/kWh	173.11
System Loss Charge	0.7643/kWh	299.61
Sub-Total		2,469.65
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		123.31
Transmission		5.09
System Loss		17.57
Distribution		135.20
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		513.87
CURRENT BILL - NOVEMBER 2016		4,232.67
TOTAL AMOUNT DUE		8,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,185.00

Your monthly electricity consumption chart

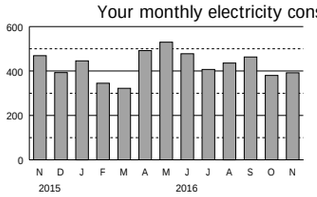

Avg Monthly Usage : 427.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.67		
Less : VAT	299.22		
Amount Net of VAT	3,933.45		
Less: BIR 2306	124.67		
BIR 2307	74.93	VATable Sales	3,933.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.85	VAT Zero Rated Sales	0.00
Add : VAT	299.22	VAT Amount	299.22
TOTAL AMOUNT DUE	4,033.07	TOTAL SALES	4,232.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1350/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379243366857

Collection Ref. Code : 1827-71-491-3

Account ID : 3796920000-7

Customer Name : ONG,ANASTACIO D M6

Meter Number : 33557WS6

Period : Oct 2016

Premise Address : ANDRES ABELLANA,BACAYO EXT,C/O BENNY BAGUIO

TOTAL AMOUNT DUE : 8,411.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37969200007 BC14/148.2/1350/0/10/11-21-2016/80 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812814629056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81276200003

BILLING STATEMENT

1007366172

Date : 11-21-2016

BC14/148.2/1450/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127620000-3

Collection Ref. Code : 1807-76-497-4

Customer Information----------

Name : LABISTE,MAXIMO

Premise Address : GUADALUPE VELOSO SUBD

TIN :

Metering Information----------

Meter No	:	252029DS6	Pole No	:	0112174
Serial No	:	14363917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22866
Period From	:	10-19-2016	Prev Rdg	:	22527
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		444.18
CURRENT BILL - NOVEMBER 2016		3,658.27
TOTAL AMOUNT DUE		7,143.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,288.00

Your monthly electricity consumption chart

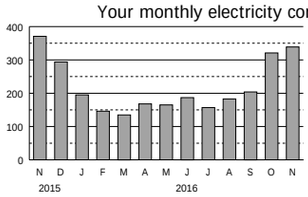

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.27		
Less : VAT	258.55		
Amount Net of VAT	3,399.72		
Less: BIR 2306	107.74		
BIR 2307	64.76	VATable Sales	3,399.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.22	VAT Zero Rated Sales	0.00
Add : VAT	258.55	VAT Amount	258.55
TOTAL AMOUNT DUE	3,485.77	TOTAL SALES	3,658.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1450/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812814629056

Collection Ref. Code	: 1807-76-497-4	Premise Address	: GUADALUPE VELOSO SUBD		
Account ID	: 8127620000-3				
Customer Name	: LABISTE,MAXIMO	TOTAL AMOUNT DUE	: 7,143.53	Overdue Bill	: 1
Meter Number	: 252029DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81276200003

BC14/148.2/1450/0/10/11-21-2016/80

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122626633965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370862

12276200008

Date : 11-21-2016

BC14/148.2/1460/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227620000-8

Collection Ref. Code : 1807-76-506-7

Customer Information----------

Name : LABISTE,EULOGIO CAINGLET

Premise Address : 1263 ANDRES ABELLANA STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536462 GS6	Pole No	:	0112174
Serial No	:	69919354	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8091
Period From	:	10-19-2016	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	749	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 873.00	17.46
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.47
CURRENT BILL - NOVEMBER 2016		1,132.30
Debit Adjustments		425.61
TOTAL AMOUNT DUE		2,430.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,147.00

Your monthly electricity consumption chart

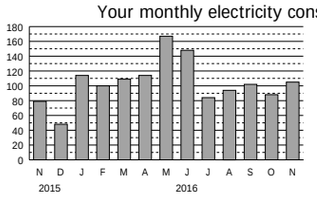

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.30		
Less : VAT	79.99		
Amount Net of VAT	1,052.31		
Less: BIR 2306	33.32		
BIR 2307	20.05	VATable Sales	1,052.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.94	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,078.93	TOTAL SALES	1,132.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1460/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122626633965

Collection Ref. Code	: 1807-76-506-7	Premise Address	: 1263 ANDRES ABELLANA STREET,GUADALUPE		
Account ID	: 1227620000-8				
Customer Name	: LABISTE,EULOGIO CAINGLET	TOTAL AMOUNT DUE	: 2,430.83	Overdue Bill	: 1
Meter Number	: 536462 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12276200008 BC14/148.2/1460/0/10/11-21-2016/80 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964155167832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378378

96488200005

Date : 11-21-2016

BC14/148.2/1470/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648820000-5

Collection Ref. Code : 1823-39-335-7

Customer Information----------

Name : SESCON,ARLENE L

Premise Address : 1263 A ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511965 GS6	Pole No	:	0112174
Serial No	:	54073668	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14990
Period From	:	10-19-2016	Prev Rdg	:	14875
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	261	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.15
CURRENT BILL - NOVEMBER 2016		1,245.10
TOTAL AMOUNT DUE		2,443.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,317.00

Your monthly electricity consumption chart

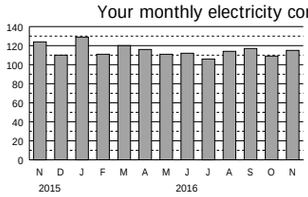

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.10		
Less : VAT	88.16		
Amount Net of VAT	1,156.94		
Less: BIR 2306	36.75		
BIR 2307	22.04	VATable Sales	1,156.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.15	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,186.31	TOTAL SALES	1,245.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1470/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964155167832

Collection Ref. Code	: 1823-39-335-7	Premise Address	: 1263 A ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 9648820000-5		
Customer Name	: SESCON,ARLENE L	TOTAL AMOUNT DUE	: 2,443.93 Overdue Bill : 1
Meter Number	: 511965 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96488200005 BC14/148.2/1470/0/10/11-21-2016/80 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618021883430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374817

61868703796

Date : 11-21-2016

BC14/148.2/1490/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186870379-6

Collection Ref. Code : 1853-45-515-6

Customer Information----------

Name : LABISTE,DIOSDADA SABAL

Premise Address : 1264 SITIO GUADARIO,A. ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079570	Pole No	:	0112174
Serial No	:	40007687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1120
Period From	:	10-19-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.47
CURRENT BILL - NOVEMBER 2016		798.39
TOTAL AMOUNT DUE		1,251.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 630.00

Your monthly electricity consumption chart

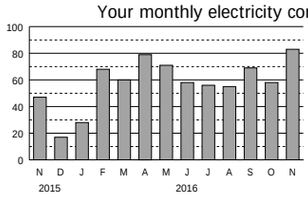

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.39		
Less : VAT	55.70		
Amount Net of VAT	742.69		
Less: BIR 2306	23.24		
BIR 2307	14.06	VATable Sales	742.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.39	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	761.09	TOTAL SALES	798.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1490/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618021883430

Collection Ref. Code	: 1853-45-515-6	Premise Address	: 1264 SITIO GUADARIO,A. ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 6186870379-6		
Customer Name	: LABISTE,DIOSDADA SABAL	TOTAL AMOUNT DUE	: 1,251.43
Meter Number	: MTR1079570	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61868703796 BC14/148.2/1490/0/10/11-21-2016/80 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311120763801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366396

31127200009

Date : 11-21-2016

BC14/148.2/1510/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112720000-9

Collection Ref. Code : 1811-87-491-6

Customer Information----------

Name : GO,JOSUS R.

Premise Address : ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244245DS6	Pole No	:	0112174
Serial No	:	13936156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15981
Period From	:	10-19-2016	Prev Rdg	:	15942
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 175.14
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - NOVEMBER 2016		222.30
TOTAL AMOUNT DUE		522.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 449.00

Your monthly electricity consumption chart

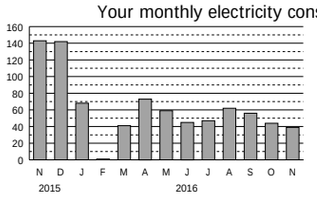

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.30		
Less : VAT	15.15		
Amount Net of VAT	207.15		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.06	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	212.21	TOTAL SALES	222.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1510/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311120763801

Collection Ref. Code	: 1811-87-491-6	Premise Address	: ANDRES ABELLANA,GUADALUPE,CEBU CITY		
Account ID	: 3112720000-9				
Customer Name	: GO,JOSUS R.	TOTAL AMOUNT DUE	: 522.96	Overdue Bill	: 1
Meter Number	: 244245DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31127200009 BC14/148.2/1510/0/10/11-21-2016/80 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222359041210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22276200007

1007376480

Date : 11-21-2016

BC14/148.2/1520/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227620000-7

Collection Ref. Code : 1807-76-512-1

Customer Information----------

Name : MUTIA,AGUSTIN I

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	338100GS6	Pole No	:	0112174
Serial No	:	45335600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13339
Period From	:	10-19-2016	Prev Rdg	:	13339
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 120.50	2.41
Sub-Total		2.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - NOVEMBER 2016		8.37
TOTAL AMOUNT DUE		128.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 481.00

Your monthly electricity consumption chart

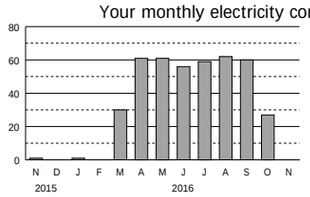

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.37		
Less : VAT	0.90		
Amount Net of VAT	7.47		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.94	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.84	TOTAL SALES	8.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1520/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222359041210

Collection Ref. Code	: 1807-76-512-1	Premise Address	: A ABELLANA ST		
Account ID	: 2227620000-7				
Customer Name	: MUTIA,AGUSTIN I	TOTAL AMOUNT DUE	: 128.93	Overdue Bill	: 1
Meter Number	: 338100GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22276200007

BC14/148.2/1520/0/10/11-21-2016/80

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492335795081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372246

49257240835

Date : 11-21-2016

BC14/148.2/1531/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925724083-5

Collection Ref. Code : 1859-19-224-6

Customer Information----------

Name : BINOYA,JACKIE LOU LABISTE

Premise Address : 1277 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013365	Pole No	:	0112160
Serial No	:	51988118	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4777
Period From	:	10-19-2016	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	140	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,462.04
Transmission Charge	0.4416/kWh	126.74
System Loss Charge	0.7643/kWh	219.35
Sub-Total		1,808.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		90.28
Transmission		3.73
System Loss		12.88
Distribution		99.14
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.92
CURRENT BILL - NOVEMBER 2016		3,104.98
TOTAL AMOUNT DUE		6,366.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,250.00

Your monthly electricity consumption chart

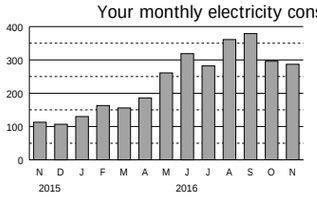

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.98		
Less : VAT	219.73		
Amount Net of VAT	2,885.25		
Less: BIR 2306	91.55		
BIR 2307	54.97	VATable Sales	2,885.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.73	VAT Zero Rated Sales	0.00
Add : VAT	219.73	VAT Amount	219.73
TOTAL AMOUNT DUE	2,958.46	TOTAL SALES	3,104.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1531/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492335795081

Collection Ref. Code : 1859-19-224-6

Account ID : 4925724083-5

Customer Name : BINOYA,JACKIE LOU LABISTE

Meter Number : MTR1013365

Period : Oct 2016

Premise Address : 1277 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,366.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49257240835

BC14/148.2/1531/0/10/11-21-2016/80

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163624920460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377085

16347670180

Date : 11-21-2016

BC14/148.2/1540/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634767018-0

Collection Ref. Code : 1857-18-485-8

Customer Information----------

Name : BINOYA,CELIA ARTIOLA

Premise Address : ANDRES ABELLANA EXT.,GUADARIO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536382 GS6	Pole No	:	0112160
Serial No	:	56093870	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5018
Period From	:	10-19-2016	Prev Rdg	:	4927
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 21.47
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.10
CURRENT BILL - NOVEMBER 2016		932.31
TOTAL AMOUNT DUE		1,955.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,374.00

Your monthly electricity consumption chart

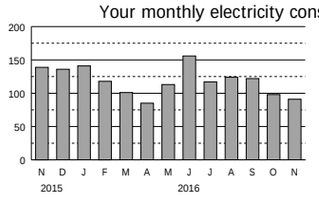

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.31		
Less : VAT	65.62		
Amount Net of VAT	866.69		
Less: BIR 2306	27.36		
BIR 2307	16.47	VATable Sales	866.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.86	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	888.48	TOTAL SALES	932.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1540/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163624920460

Collection Ref. Code	: 1857-18-485-8	Premise Address	: ANDRES ABELLANA EXT.,GUADARIO,GUADALUPE, CEBU CITY		
Account ID	: 1634767018-0				
Customer Name	: BINOYA,CELIA ARTIOLA	TOTAL AMOUNT DUE	: 1,955.47	Overdue Bill	: 1
Meter Number	: 536382 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16347670180 BC14/148.2/1540/0/10/11-21-2016/80 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065640457160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373356

06536464172

Date : 11-21-2016

BC14/148.2/1550/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653646417-2

Collection Ref. Code : 1857-18-437-8

Customer Information----------

Name : BINOYA,FILOTEO LABISTE

Premise Address : GUADARIO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010805 EFS6	Pole No	:	0112160
Serial No	:	121435125	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4261
Period From	:	10-19-2016	Prev Rdg	:	4185
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.85
CURRENT BILL - NOVEMBER 2016		700.71
TOTAL AMOUNT DUE		1,439.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 910.00

Your monthly electricity consumption chart

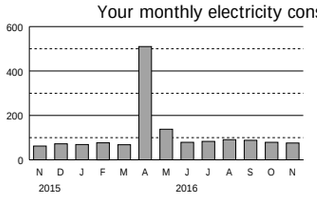

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.71		
Less : VAT	49.06		
Amount Net of VAT	651.65		
Less: BIR 2306	20.43		
BIR 2307	12.31	VATable Sales	651.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.91	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	667.97	TOTAL SALES	700.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1550/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065640457160

Collection Ref. Code	: 1857-18-437-8	Premise Address	: GUADARIO,GUADALUPE, CEBU CITY		
Account ID	: 0653646417-2				
Customer Name	: BINOYA,FILOTEO LABISTE	TOTAL AMOUNT DUE	: 1,439.10	Overdue Bill	: 1
Meter Number	: 010805 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06536464172

BC14/148.2/1550/0/10/11-21-2016/80

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320711418346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375342

32019200008

Date : 11-21-2016

BC14/148.2/1570/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201920000-8

Collection Ref. Code : 1839-99-395-2

Customer Information----------

Name : BINOYA,VERONICA LABISTE

Premise Address : 1277 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437652GS6	Pole No	:	0112160
Serial No	:	53358264	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14543
Period From	:	10-19-2016	Prev Rdg	:	14148
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	433	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		113.68
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		516.54
CURRENT BILL - NOVEMBER 2016		4,253.98
TOTAL AMOUNT DUE		7,976.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,488.00

Your monthly electricity consumption chart

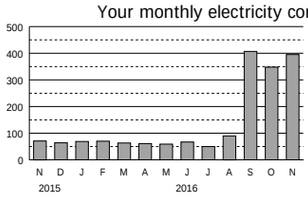

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.98		
Less : VAT	300.33		
Amount Net of VAT	3,953.65		
Less: BIR 2306	125.15		
BIR 2307	75.31	VATable Sales	3,953.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.19	VAT Zero Rated Sales	0.00
Add : VAT	300.33	VAT Amount	300.33
TOTAL AMOUNT DUE	4,053.52	TOTAL SALES	4,253.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1570/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320711418346

Collection Ref. Code	: 1839-99-395-2	Premise Address	: 1277 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3201920000-8				
Customer Name	: BINOYA,VERONICA LABISTE	TOTAL AMOUNT DUE	: 7,976.40	Overdue Bill	: 1
Meter Number	: 437652GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32019200008 BC14/148.2/1570/0/10/11-21-2016/80 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712477012748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366344

71276200004

Date : 11-21-2016

BC14/148.2/1580/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127620000-4

Collection Ref. Code : 1807-76-491-5

Customer Information----------

Name : LABISTE,BONIFACIO T

Premise Address : A ABELLANA EXT,C/O FLORIDA PASTOR

TIN :

Metering Information----------

Meter No	:	381174GS6	Pole No	:	0112174
Serial No	:	2003127512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52600
Period From	:	10-19-2016	Prev Rdg	:	52201
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,491.00	89.82
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		523.65
CURRENT BILL - NOVEMBER 2016		4,313.51
TOTAL AMOUNT DUE		8,804.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,160.00

Your monthly electricity consumption chart

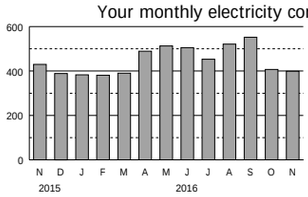

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.51		
Less : VAT	305.14		
Amount Net of VAT	4,008.37		
Less: BIR 2306	127.15		
BIR 2307	76.37	VATable Sales	4,008.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.85	VAT Zero Rated Sales	0.00
Add : VAT	305.14	VAT Amount	305.14
TOTAL AMOUNT DUE	4,109.99	TOTAL SALES	4,313.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1580/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712477012748

Collection Ref. Code	: 1807-76-491-5	Premise Address	: A ABELLANA EXT,C/O FLORIDA PASTOR		
Account ID	: 7127620000-4				
Customer Name	: LABISTE,BONIFACIO T	TOTAL AMOUNT DUE	: 8,804.51	Overdue Bill	: 1
Meter Number	: 381174GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71276200004 BC14/148.2/1580/0/10/11-21-2016/80 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708754539939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364320

70897254754

Date : 11-21-2016

BC14/148.2/1590/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089725475-4

Collection Ref. Code : 1855-21-626-4

Customer Information----------

Name : LABISTE,GILBERT BACANGOY

Premise Address : 1259-A. ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067310	Pole No	:	0112174
Serial No	:	121452131	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3101
Period From	:	10-19-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	527	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.51
CURRENT BILL - NOVEMBER 2016		1,915.42
TOTAL AMOUNT DUE		3,853.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,846.00

Your monthly electricity consumption chart

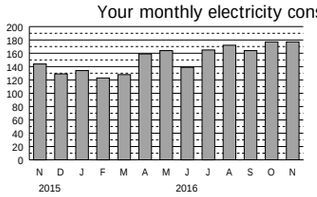

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.42		
Less : VAT	135.57		
Amount Net of VAT	1,779.85		
Less: BIR 2306	56.49		
BIR 2307	33.91	VATable Sales	1,779.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.45	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,825.02	TOTAL SALES	1,915.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1590/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708754539939

Collection Ref. Code	: 1855-21-626-4	Premise Address	: 1259-A. ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 7089725475-4				
Customer Name	: LABISTE,GILBERT BACANGOY	TOTAL AMOUNT DUE	: 3,853.38	Overdue Bill	: 1
Meter Number	: MTR1067310				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70897254754 BC14/148.2/1590/0/10/11-21-2016/80 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671404599609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362292

67118200004

Date : 11-21-2016

BC14/148.2/1600/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711820000-4

Collection Ref. Code : 1837-32-593-6

Customer Information----------

Name : RECANIL,REYNANTE B

Premise Address : 1259 ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	427889GS6	Pole No	:	0112174
Serial No	:	96078572	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10355
Period From	:	10-19-2016	Prev Rdg	:	10278
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.53
CURRENT BILL - NOVEMBER 2016		705.52
TOTAL AMOUNT DUE		1,261.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 195.00

Your monthly electricity consumption chart

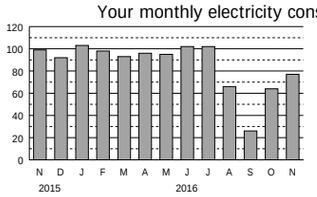

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.52		
Less : VAT	49.24		
Amount Net of VAT	656.28		
Less: BIR 2306	20.51		
BIR 2307	12.39	VATable Sales	656.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.38	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	672.62	TOTAL SALES	705.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1600/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671404599609

Collection Ref. Code	: 1837-32-593-6	Premise Address	: 1259 ANDRES ABELLANA,GUADALUPE
Account ID	: 6711820000-4		
Customer Name	: RECANIL,REYNANTE B	TOTAL AMOUNT DUE	: 1,261.53
Meter Number	: 427889GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67118200004 BC14/148.2/1600/0/10/11-21-2016/80 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381502727774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368480

38118200005

Date : 11-21-2016

BC14/148.2/1610/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811820000-5

Collection Ref. Code : 1837-33-833-7

Customer Information----------

Name : REYNES,EDWIN B TM

Premise Address : 1259-BACAYO EXTN,A ABELLANA

TIN :

Metering Information----------

Meter No	:	134548WS6	Pole No	:	0112174
Serial No	:	52632089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	96959
Period From	:	10-19-2016	Prev Rdg	:	96806
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.66
CURRENT BILL - NOVEMBER 2016		1,679.42
TOTAL AMOUNT DUE		4,373.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,195.00

Your monthly electricity consumption chart

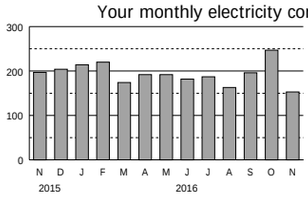

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.42		
Less : VAT	119.71		
Amount Net of VAT	1,559.71		
Less: BIR 2306	49.88		
BIR 2307	29.74	VATable Sales	1,559.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.09	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,599.80	TOTAL SALES	1,679.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1610/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381502727774

Collection Ref. Code	: 1837-33-833-7	Premise Address	: 1259-BACAYO EXTN,A ABELLANA
Account ID	: 3811820000-5		
Customer Name	: REYNES,EDWIN B TM	TOTAL AMOUNT DUE	: 4,373.04
Meter Number	: 134548WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38118200005

BC14/148.2/1610/0/10/11-21-2016/80

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131207242527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373655

13141070444

Date : 11-21-2016

BC14/148.2/1680/0112153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314107044-4

Collection Ref. Code : 1855-63-908-4

Customer Information----------

Name : YBURAN,JEANETTE LABISTE

Premise Address : 1295,ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4270 EVS6	Pole No	:	0112153
Serial No	:	01512788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6775
Period From	:	10-19-2016	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	447	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.89
CURRENT BILL - NOVEMBER 2016		1,367.06
TOTAL AMOUNT DUE		2,832.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,768.00

Your monthly electricity consumption chart

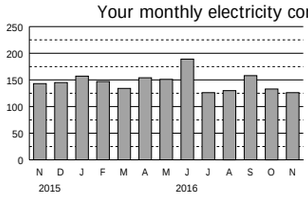

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.06		
Less : VAT	96.86		
Amount Net of VAT	1,270.20		
Less: BIR 2306	40.37		
BIR 2307	24.20	VATable Sales	1,270.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.63	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,302.49	TOTAL SALES	1,367.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1680/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131207242527

Collection Ref. Code	: 1855-63-908-4	Premise Address	: 1295,ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY
Account ID	: 1314107044-4		
Customer Name	: YBURAN,JEANETTE LABISTE	TOTAL AMOUNT DUE	: 2,832.75
Meter Number	: 4270 EVS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13141070444

BC14/148.2/1680/0/10/11-21-2016/80

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702601428018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360902

70276200006

Date : 11-21-2016

BC14/148.2/1710/0112153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027620000-6

Collection Ref. Code : 1807-76-452-4

Customer Information----------

Name : LABISTE,BRAULIA

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1096818	Pole No	:	0112153
Serial No	:	84434405	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3152
Period From	:	10-19-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.28
CURRENT BILL - NOVEMBER 2016		2,045.28
TOTAL AMOUNT DUE		4,132.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,337.00

Your monthly electricity consumption chart

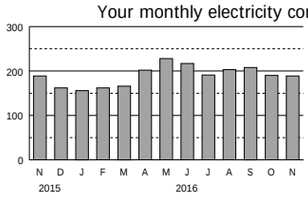

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.28		
Less : VAT	144.76		
Amount Net of VAT	1,900.52		
Less: BIR 2306	60.34		
BIR 2307	36.21	VATable Sales	1,900.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.97	VAT Zero Rated Sales	0.00
Add : VAT	144.76	VAT Amount	144.76
TOTAL AMOUNT DUE	1,948.73	TOTAL SALES	2,045.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1710/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702601428018

Collection Ref. Code	: 1807-76-452-4	Premise Address	: A ABELLANA ST		
Account ID	: 7027620000-6				
Customer Name	: LABISTE,BRAULIA	TOTAL AMOUNT DUE	: 4,132.49	Overdue Bill	: 1
Meter Number	: MTR1096818				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70276200006 BC14/148.2/1710/0/10/11-21-2016/80 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112577295291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365881

11276200000

Date : 11-21-2016

BC14/148.2/1750/0112104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127620000-0

Collection Ref. Code : 1807-76-470-2

Customer Information----------

Name : CABALLES,FELIPE

Premise Address : BK 1109 PANG PANG

TIN :

Metering Information----------

Meter No	:	378676GS6	Pole No	:	0112104
Serial No	:	2003140422	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10641
Period From	:	10-19-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.15
CURRENT BILL - NOVEMBER 2016		1,863.09
TOTAL AMOUNT DUE		3,818.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,155.00

Your monthly electricity consumption chart

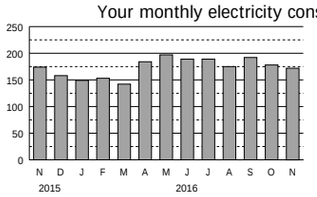

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.09		
Less : VAT	131.94		
Amount Net of VAT	1,731.15		
Less: BIR 2306	54.97		
BIR 2307	32.98	VATable Sales	1,731.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.20	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,775.14	TOTAL SALES	1,863.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1750/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112577295291

Collection Ref. Code	: 1807-76-470-2	Premise Address	: BK 1109 PANG PANG		
Account ID	: 1127620000-0				
Customer Name	: CABALLES,FELIPE	TOTAL AMOUNT DUE	: 3,818.12	Overdue Bill	: 1
Meter Number	: 378676GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11276200000 BC14/148.2/1750/0/10/11-21-2016/80 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216200849162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374728

21657200008

Date : 11-21-2016

BC14/148.2/1760/0112090/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165720000-8

Collection Ref. Code : 1815-36-431-9

Customer Information----------

Name : SANCHEZ,BASILIDES TM L.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417162GS6	Pole No	:	0112090
Serial No	:	60053530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20078
Period From	:	10-19-2016	Prev Rdg	:	19924
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	260	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,565.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.6216/kWh	95.73
System Loss Charge	0.7429/kWh	114.41
Sub-Total		994.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		48.44
Transmission		2.82
System Loss		6.60
Distribution		53.48
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.80
CURRENT BILL - NOVEMBER 2016		1,689.70
TOTAL AMOUNT DUE		3,255.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,650.00

Your monthly electricity consumption chart

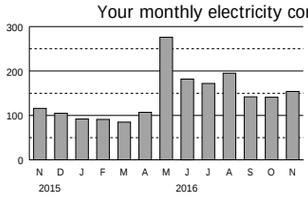

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.70		
Less : VAT	118.27		
Amount Net of VAT	1,571.43		
Less: BIR 2306	49.29		
BIR 2307	29.96	VATable Sales	1,571.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.18	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,610.45	TOTAL SALES	1,689.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1760/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216200849162

Collection Ref. Code : 1815-36-431-9

Account ID : 2165720000-8

Customer Name : SANCHEZ,BASILIDES TM L.

Meter Number : 417162GS6

Period : Oct 2016

Premise Address : GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,255.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21657200008

BC14/148.2/1760/0/10/11-21-2016/80

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212041629117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367397

21276200009

Date : 11-21-2016

BC14/148.2/1770/0112153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127620000-9

Collection Ref. Code : 1807-76-473-7

Customer Information----------

Name : LABISTE,ANTONIA

Premise Address : INT A ABELLANA ST,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	381158GS6	Pole No	:	0112153
Serial No	:	2003128649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35597
Period From	:	10-19-2016	Prev Rdg	:	35544
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.89
CURRENT BILL - NOVEMBER 2016		405.60
TOTAL AMOUNT DUE		722.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 421.00

Your monthly electricity consumption chart

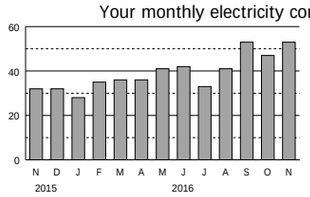

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.60		
Less : VAT	28.03		
Amount Net of VAT	377.57		
Less: BIR 2306	11.69		
BIR 2307	7.05	VATable Sales	377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	386.86	TOTAL SALES	405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1770/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212041629117

Collection Ref. Code	: 1807-76-473-7	Premise Address	: INT A ABELLANA ST,BK CHAPEL		
Account ID	: 2127620000-9				
Customer Name	: LABISTE,ANTONIA	TOTAL AMOUNT DUE	: 722.29	Overdue Bill	: 1
Meter Number	: 381158GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21276200009

BC14/148.2/1770/0/10/11-21-2016/80

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691878709050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377566

69176200009

Date : 11-21-2016

BC14/148.2/1790/0112685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917620000-9

Collection Ref. Code : 1807-76-386-2

Customer Information----------

Name : BACALAN,CRESTINA

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1042203	Pole No	:	0112685
Serial No	:	121758352	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13132
Period From	:	10-19-2016	Prev Rdg	:	12597
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,037.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,725.40
Transmission Charge	0.4416/kWh	236.26
System Loss Charge	0.7643/kWh	408.90
Sub-Total		3,370.56
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,037.50	120.75
Sub-Total		173.88
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		168.28
Transmission		6.95
System Loss		24.02
Distribution		184.29
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		701.95
CURRENT BILL - NOVEMBER 2016		5,782.18
TOTAL AMOUNT DUE		11,819.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,710.00

Your monthly electricity consumption chart

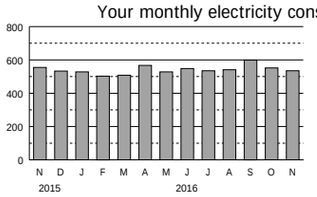

Avg Monthly Usage : 540.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.18		
Less : VAT	408.98		
Amount Net of VAT	5,373.20		
Less: BIR 2306	170.42		
BIR 2307	102.37	VATable Sales	5,373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,100.41	VAT Zero Rated Sales	0.00
Add : VAT	408.98	VAT Amount	408.98
TOTAL AMOUNT DUE	5,509.39	TOTAL SALES	5,782.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1790/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691878709050

Collection Ref. Code	: 1807-76-386-2	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 6917620000-9				
Customer Name	: BACALAN,CRESTINA	TOTAL AMOUNT DUE	: 11,819.74	Overdue Bill	: 1
Meter Number	: MTR1042203				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69176200009 BC14/148.2/1790/0/10/11-21-2016/80 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264084665434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374128

26430222617

Date : 11-21-2016

BC14/148.2/1791/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643022261-7

Collection Ref. Code : 1861-37-122-5

Customer Information----------

Name : RIVAS,MA.ELENA PARAME

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056726	Pole No	:	0112573
Serial No	:	121438899	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1856
Period From	:	10-19-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	118	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.90
CURRENT BILL - NOVEMBER 2016		1,575.06
TOTAL AMOUNT DUE		3,050.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,730.00

Your monthly electricity consumption chart

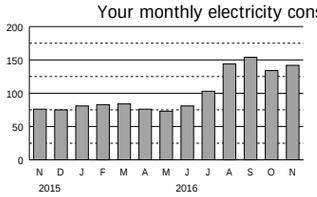

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.06		
Less : VAT	112.87		
Amount Net of VAT	1,462.19		
Less: BIR 2306	47.04		
BIR 2307	27.89	VATable Sales	1,462.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.26	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,500.13	TOTAL SALES	1,575.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1791/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264084665434

Collection Ref. Code	: 1861-37-122-5	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 2643022261-7		
Customer Name	: RIVAS,MA.ELENA PARAME	TOTAL AMOUNT DUE	: 3,050.91
Meter Number	: MTR1056726	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26430222617

BC14/148.2/1791/0/10/11-21-2016/80

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547737619117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367447

5476932633

Date : 11-21-2016

BC14/148.2/1810/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476932763-3

Collection Ref. Code : 1851-44-134-4

Customer Information----------

Name : LIM,ADELAIDA TABLA

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163139	Pole No	:	0112573
Serial No	:	40119353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	200
Period From	:	10-19-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 181.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.80
CURRENT BILL - NOVEMBER 2016		225.94
TOTAL AMOUNT DUE		446.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 100.00

Your monthly electricity consumption chart

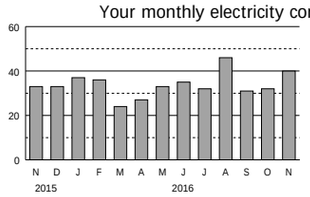

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.94		
Less : VAT	15.32		
Amount Net of VAT	210.62		
Less: BIR 2306	6.40		
BIR 2307	3.83	VATable Sales	210.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.39	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	215.71	TOTAL SALES	225.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1810/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547737619117

Collection Ref. Code	: 1851-44-134-4	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 5476932763-3				
Customer Name	: LIM,ADELAIDA TABLA	TOTAL AMOUNT DUE	: 446.87	Overdue Bill	: 1
Meter Number	: MTR1163139				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5476932633

BC14/148.2/1810/0/10/11-21-2016/80

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231154644702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378603

23176200006

Date : 11-21-2016

BC14/148.2/1820/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317620000-6

Collection Ref. Code : 1807-76-047-2

Customer Information----------

Name : GUNHURAN,TOLENTINO

Premise Address : ANDRES ABELLANA ST,BSDE SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	MTR1024926	Pole No	:	0112573
Serial No	:	126813489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6080
Period From	:	10-19-2016	Prev Rdg	:	5895
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.4416/kWh	81.70
System Loss Charge	0.7643/kWh	141.40
Sub-Total		1,165.53
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		58.18
Transmission		2.40
System Loss		8.31
Distribution		64.12
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.58
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,998.19
TOTAL AMOUNT DUE		3,866.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,093.00

Your monthly electricity consumption chart

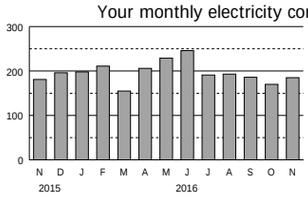

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.19		
Less : VAT	141.28		
Amount Net of VAT	1,856.91		
Less: BIR 2306	58.86		
BIR 2307	35.38	VATable Sales	1,856.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.67	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,903.95	TOTAL SALES	1,998.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1820/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231154644702

Collection Ref. Code	: 1807-76-047-2	Premise Address	: ANDRES ABELLANA ST,BSDE SAL FERNANDEZ		
Account ID	: 2317620000-6				
Customer Name	: GUNHURAN,TOLENTINO	TOTAL AMOUNT DUE	: 3,866.63	Overdue Bill	: 1
Meter Number	: MTR1024926				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23176200006 BC14/148.2/1820/0/10/11-21-2016/80 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492122867930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372079

49248200005

Date : 11-21-2016

BC14/148.2/1830/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924820000-5

Collection Ref. Code : 1843-26-665-2

Customer Information----------

Name : FERNANDEZ,ARIEL H

Premise Address : A. ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132115	Pole No	:	0112566
Serial No	:	40081532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3415
Period From	:	10-19-2016	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	215	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,324.49
Transmission Charge	0.6216/kWh	161.62
System Loss Charge	0.7429/kWh	193.15
Sub-Total		1,679.26
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		81.78
Transmission		4.75
System Loss		11.16
Distribution		89.87
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		342.47
CURRENT BILL - NOVEMBER 2016		2,853.55
TOTAL AMOUNT DUE		5,706.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,020.00

Your monthly electricity consumption chart

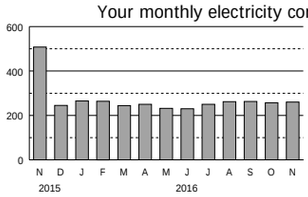

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.55		
Less : VAT	199.77		
Amount Net of VAT	2,653.78		
Less: BIR 2306	83.24		
BIR 2307	50.60	VATable Sales	2,653.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.94	VAT Zero Rated Sales	0.00
Add : VAT	199.77	VAT Amount	199.77
TOTAL AMOUNT DUE	2,719.71	TOTAL SALES	2,853.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1830/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492122867930

Collection Ref. Code	: 1843-26-665-2	Premise Address	: A. ABELLANA EXT.,,GUADALUPE,CEBU CITY		
Account ID	: 4924820000-5				
Customer Name	: FERNANDEZ,ARIEL H	TOTAL AMOUNT DUE	: 5,706.71	Overdue Bill	: 1
Meter Number	: MTR1132115				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49248200005 BC14/148.2/1830/0/10/11-21-2016/80 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240985685690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364322

24028200004

Date : 11-21-2016

BC14/148.2/1840/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402820000-4

Collection Ref. Code : 1841-97-083-2

Customer Information----------

Name : FERNANDEZ,THELMA H

Premise Address : 37-I ANDRES ABELLANA ST.,GUAGALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478535GS6	Pole No	:	0112566
Serial No	:	59119442	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11568
Period From	:	10-19-2016	Prev Rdg	:	11399
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	4790	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.90
CURRENT BILL - NOVEMBER 2016		1,836.89
TOTAL AMOUNT DUE		4,033.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,000.00

Your monthly electricity consumption chart

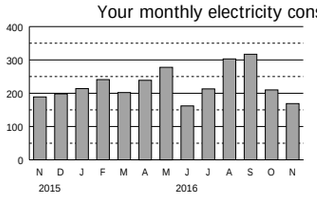

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.89		
Less : VAT	130.29		
Amount Net of VAT	1,706.60		
Less: BIR 2306	54.30		
BIR 2307	32.52	VATable Sales	1,706.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.78	VAT Zero Rated Sales	0.00
Add : VAT	130.29	VAT Amount	130.29
TOTAL AMOUNT DUE	1,750.07	TOTAL SALES	1,836.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1840/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240985685690

Collection Ref. Code : 1841-97-083-2
Account ID : 2402820000-4
Customer Name : FERNANDEZ,THELMA H
Meter Number : 478535GS6
Period : Oct 2016

Premise Address : 37-I ANDRES ABELLANA ST.,GUAGALUPE,CEBU CITY
TOTAL AMOUNT DUE : 4,033.65
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24028200004

BC14/148.2/1840/0/10/11-21-2016/80

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921293344351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370561

92176200001

Date : 11-21-2016

BC14/148.2/1850/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217620000-1

Collection Ref. Code : 1807-76-032-4

Customer Information----------

Name : VILLANUEVA,ANTONIO C

Premise Address : 1137-I ANDRES ABELLANA E,AHEAD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	165489WS6	Pole No	:	0112566
Serial No	:	47515142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41182
Period From	:	10-19-2016	Prev Rdg	:	41139
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - NOVEMBER 2016		287.24
TOTAL AMOUNT DUE		578.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 326.00

Your monthly electricity consumption chart

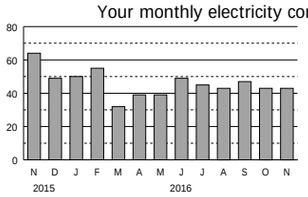

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.24		
Less : VAT	19.74		
Amount Net of VAT	267.50		
Less: BIR 2306	8.23		
BIR 2307	4.94	VATable Sales	267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.33	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	274.07	TOTAL SALES	287.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1850/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921293344351

Collection Ref. Code	: 1807-76-032-4	Premise Address	: 1137-I ANDRES ABELLANA E,AHEAD SAL FERNANDEZ		
Account ID	: 9217620000-1				
Customer Name	: VILLANUEVA,ANTONIO C	TOTAL AMOUNT DUE	: 578.42	Overdue Bill	: 1
Meter Number	: 165489WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92176200001 BC14/148.2/1850/0/10/11-21-2016/80 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131900002706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373677

13176200007

Date : 11-21-2016

BC14/148.2/1860/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317620000-7

Collection Ref. Code : 1807-76-044-8

Customer Information----------

Name : LABISTE,RUFINO

Premise Address : A ABELLANA EXT,NR SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	165448WS6	Pole No	:	0112566
Serial No	:	45311369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93911
Period From	:	10-19-2016	Prev Rdg	:	93859
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 129.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.00
CURRENT BILL - NOVEMBER 2016		407.90
TOTAL AMOUNT DUE		809.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 345.00

Your monthly electricity consumption chart

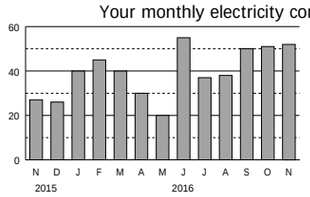

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.90		
Less : VAT	28.58		
Amount Net of VAT	379.32		
Less: BIR 2306	11.92		
BIR 2307	7.09	VATable Sales	379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.31	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	388.89	TOTAL SALES	407.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1860/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131900002706

Collection Ref. Code : 1807-76-044-8

Account ID : 1317620000-7

Customer Name : LABISTE,RUFINO

Meter Number : 165448WS6

Period : Oct 2016

Premise Address : A ABELLANA EXT,NR SAL FERNANDEZ

TOTAL AMOUNT DUE : 809.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13176200007

BC14/148.2/1860/0/10/11-21-2016/80

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145872166086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365541

14568200001

Date : 11-21-2016

BC14/148.2/1870/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456820000-1

Collection Ref. Code : 1831-53-554-8

Customer Information----------

Name : LABISTE,NOEL B

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165482WS6	Pole No	:	0112566
Serial No	:	46060182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73267
Period From	:	10-19-2016	Prev Rdg	:	73193
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 90.73
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.18
CURRENT BILL - NOVEMBER 2016		679.39
TOTAL AMOUNT DUE		1,265.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 741.00

Your monthly electricity consumption chart

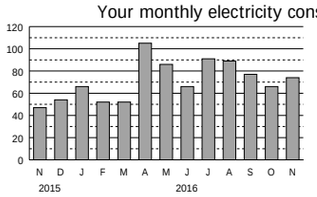

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.39		
Less : VAT	47.47		
Amount Net of VAT	631.92		
Less: BIR 2306	19.78		
BIR 2307	11.93	VATable Sales	631.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.21	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	647.68	TOTAL SALES	679.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1870/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145872166086

Collection Ref. Code	: 1831-53-554-8	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 1456820000-1				
Customer Name	: LABISTE,NOEL B	TOTAL AMOUNT DUE	: 1,265.09	Overdue Bill	: 1
Meter Number	: 165482WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14568200001 BC14/148.2/1870/0/10/11-21-2016/80 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442218548375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364394

44278200009

Date : 11-21-2016

BC14/148.2/1880/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427820000-9

Collection Ref. Code : 1821-68-143-6

Customer Information----------

Name : CATAMORA,DANILO TM T.

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164090	Pole No	:	0112566
Serial No	:	133500046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1012
Period From	:	10-19-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	110	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.15
CURRENT BILL - NOVEMBER 2016		2,480.33
TOTAL AMOUNT DUE		4,690.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,562.00

Your monthly electricity consumption chart

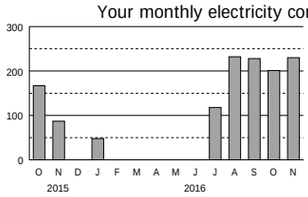

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.33		
Less : VAT	175.24		
Amount Net of VAT	2,305.09		
Less: BIR 2306	73.02		
BIR 2307	43.91	VATable Sales	2,305.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.16	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,363.40	TOTAL SALES	2,480.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1880/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442218548375

Collection Ref. Code	: 1821-68-143-6	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 4427820000-9				
Customer Name	: CATAMORA,DANILO TM T.	TOTAL AMOUNT DUE	: 4,690.40	Overdue Bill	: 1
Meter Number	: MTR1164090				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44278200009 BC14/148.2/1880/0/10/11-21-2016/80 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498602506951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374255

49817200006

Date : 11-21-2016

BC14/148.2/1890/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981720000-6

Collection Ref. Code : 1811-38-095-6

Customer Information----------

Name : LABISTE,REMEDIOS TM V.

Premise Address : 1137-I ANDRES ABELLANA EXT.,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	240093DS6	Pole No	:	0112566
Serial No	:	12969761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10924
Period From	:	10-19-2016	Prev Rdg	:	10859
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.21
CURRENT BILL - NOVEMBER 2016		566.36
TOTAL AMOUNT DUE		1,154.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,616.00

Your monthly electricity consumption chart

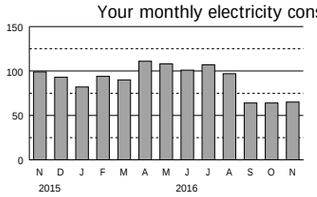

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.36		
Less : VAT	39.55		
Amount Net of VAT	526.81		
Less: BIR 2306	16.48		
BIR 2307	9.92	VATable Sales	526.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.41	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	539.96	TOTAL SALES	566.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1890/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498602506951

Collection Ref. Code	: 1811-38-095-6	Premise Address	: 1137-I ANDRES ABELLANA EXT.,GUADALUPE,Cebu City		
Account ID	: 4981720000-6				
Customer Name	: LABISTE,REMEDIOS TM V.	TOTAL AMOUNT DUE	: 1,154.47	Overdue Bill	: 1
Meter Number	: 240093DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49817200006

BC14/148.2/1890/0/10/11-21-2016/80

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372971305873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362871

37237200003

Date : 11-21-2016

BC14/148.2/1900/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723720000-3

Collection Ref. Code : 1813-62-980-3

Customer Information----------

Name : ALLANZA,MARIVIC TM M.

Premise Address : ANDRES ABELLANA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365420GS6	Pole No	:	0112566
Serial No	:	2002110857	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6893
Period From	:	10-19-2016	Prev Rdg	:	6842
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.85
CURRENT BILL - NOVEMBER 2016		390.66
TOTAL AMOUNT DUE		703.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 438.00

Your monthly electricity consumption chart

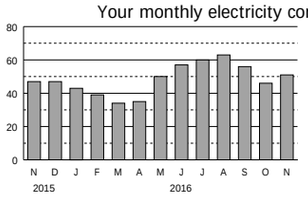

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.66		
Less : VAT	27.03		
Amount Net of VAT	363.63		
Less: BIR 2306	11.27		
BIR 2307	6.79	VATable Sales	363.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.57	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	372.60	TOTAL SALES	390.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1900/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372971305873

Collection Ref. Code	: 1813-62-980-3	Premise Address	: ANDRES ABELLANA EXTN,CEBU CITY		
Account ID	: 3723720000-3				
Customer Name	: ALLANZA,MARIVIC TM M.	TOTAL AMOUNT DUE	: 703.68	Overdue Bill	: 1
Meter Number	: 365420GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37237200003 BC14/148.2/1900/0/10/11-21-2016/80 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051893400933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368684

05118200004

Date : 11-21-2016

BC14/148.2/1920/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511820000-4

Collection Ref. Code : 1837-27-179-8

Customer Information----------

Name : LABISTE,FELIPA U TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	176864DS6	Pole No	:	0112566
Serial No	:	14259378	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16563
Period From	:	10-19-2016	Prev Rdg	:	16384
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.75
CURRENT BILL - NOVEMBER 2016		1,933.76
TOTAL AMOUNT DUE		3,750.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,161.00

Your monthly electricity consumption chart

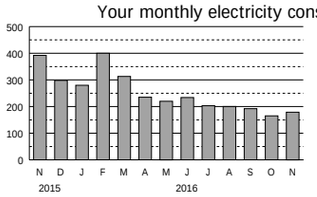

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.76		
Less : VAT	136.73		
Amount Net of VAT	1,797.03		
Less: BIR 2306	56.98		
BIR 2307	34.24	VATable Sales	1,797.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.81	VAT Zero Rated Sales	0.00
Add : VAT	136.73	VAT Amount	136.73
TOTAL AMOUNT DUE	1,842.54	TOTAL SALES	1,933.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1920/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051893400933

Collection Ref. Code	: 1837-27-179-8	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 0511820000-4				
Customer Name	: LABISTE,FELIPA U TM	TOTAL AMOUNT DUE	: 3,750.54	Overdue Bill	: 1
Meter Number	: 176864DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05118200004

BC14/148.2/1920/0/10/11-21-2016/80

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491844287023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371711

49176200001

Date : 11-21-2016

BC14/148.2/1930/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917620000-1

Collection Ref. Code : 1807-76-377-3

Customer Information----------

Name : OLASIMAN,ELIAS

Premise Address : 1137L A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1046766	Pole No	:	0112573
Serial No	:	121573350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18242
Period From	:	10-19-2016	Prev Rdg	:	17439
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	0	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,967.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,090.64
Transmission Charge	0.4416/kWh	354.60
System Loss Charge	0.7643/kWh	613.73
Sub-Total		5,058.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,967.50	179.35
Sub-Total		259.11
Government Charges		
Franchise Tax - Local		57.15
Value Added Tax		
Generation		252.58
Transmission		10.42
System Loss		36.04
Distribution		276.32
Others		37.95
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,053.01
CURRENT BILL - NOVEMBER 2016		8,673.72
TOTAL AMOUNT DUE		17,641.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 10,300.00

Your monthly electricity consumption chart

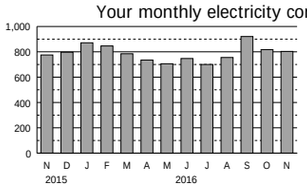

Avg Monthly Usage : 789.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,673.72		
Less : VAT	613.31		
Amount Net of VAT	8,060.41		
Less: BIR 2306	255.55		
BIR 2307	153.56	VATable Sales	8,060.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,651.30	VAT Zero Rated Sales	0.00
Add : VAT	613.31	VAT Amount	613.31
TOTAL AMOUNT DUE	8,264.61	TOTAL SALES	8,673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1930/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491844287023

Collection Ref. Code	: 1807-76-377-3	Premise Address	: 1137L A ABELLANA EXT		
Account ID	: 4917620000-1				
Customer Name	: OLASIMAN,ELIAS	TOTAL AMOUNT DUE	: 17,641.03	Overdue Bill	: 1
Meter Number	: MTR1046766				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49176200001 BC14/148.2/1930/0/10/11-21-2016/80 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591641391445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371504

59176200000

Date : 11-21-2016

BC14/148.2/1950/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917620000-0

Collection Ref. Code : 1807-76-383-8

Customer Information----------

Name : ALUSIMAN,RODULFO

Premise Address : INT A ABELLANA ST RD TO,RIVER AHEAD SAL FERNAND

TIN :

Metering Information----------

Meter No	:	165476WS6	Pole No	:	0112111
Serial No	:	43466922	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98092
Period From	:	10-19-2016	Prev Rdg	:	97891
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.14
CURRENT BILL - NOVEMBER 2016		2,167.42
TOTAL AMOUNT DUE		4,061.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,295.00

Your monthly electricity consumption chart

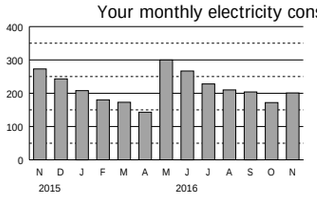

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.42		
Less : VAT	153.11		
Amount Net of VAT	2,014.31		
Less: BIR 2306	63.79		
BIR 2307	38.37	VATable Sales	2,014.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.15	VAT Zero Rated Sales	0.00
Add : VAT	153.11	VAT Amount	153.11
TOTAL AMOUNT DUE	2,065.26	TOTAL SALES	2,167.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1950/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591641391445

Collection Ref. Code	: 1807-76-383-8	Premise Address	: INT A ABELLANA ST RD TO,RIVER AHEAD SAL FERNAND
Account ID	: 5917620000-0		
Customer Name	: ALUSIMAN,RODULFO	TOTAL AMOUNT DUE	: 4,061.85 Overdue Bill : 1
Meter Number	: 165476WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59176200000 BC14/148.2/1950/0/10/11-21-2016/80 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690620693432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377436

69038200007

Date : 11-21-2016

BC14/148.2/2000/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903820000-7

Collection Ref. Code : 1841-80-974-8

Customer Information----------

Name : DEVILLERES,MA. LEONORA T

Premise Address : 1321 ANDRES ABELLANA EXT. GUARARIO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132211	Pole No	:	0112573
Serial No	:	40094815	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	581
Period From	:	10-19-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	221	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.6216/kWh	20.51
System Loss Charge	0.7429/kWh	24.52
Sub-Total		213.14
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.27
Surcharge	0.02 of 369.00	7.38
Sub-Total		10.65
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		10.38
Transmission		0.60
System Loss		1.41
Distribution		11.93
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.04
CURRENT BILL - NOVEMBER 2016		367.25
TOTAL AMOUNT DUE		736.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 320.00

Your monthly electricity consumption chart

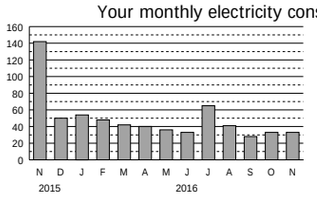

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.25		
Less : VAT	25.89		
Amount Net of VAT	341.36		
Less: BIR 2306	10.80		
BIR 2307	6.51	VATable Sales	341.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.05	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	349.94	TOTAL SALES	367.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2000/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690620693432

Collection Ref. Code	: 1841-80-974-8	Premise Address	: 1321 ANDRES ABELLANA EXT. GUARARIO,GUADALUPE,CEBU CITY
Account ID	: 6903820000-7		
Customer Name	: DEVILLERES,MA. LEONORA T	TOTAL AMOUNT DUE	: 736.07
Meter Number	: MTR1132211	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69038200007

BC14/148.2/2000/0/10/11-21-2016/80

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196767998503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373845

19698200003

Date : 11-21-2016

BC14/148.2/2010/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969820000-3

Collection Ref. Code : 1823-97-167-9

Customer Information----------

Name : CUYOS,APOLINARIA T

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1024923	Pole No	:	0112573
Serial No	:	126817923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1616
Period From	:	10-19-2016	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 133.62
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - NOVEMBER 2016		392.68
TOTAL AMOUNT DUE		795.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 430.00

Your monthly electricity consumption chart

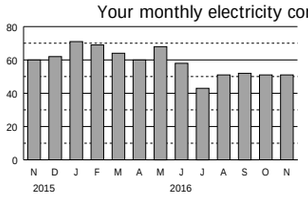

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.68		
Less : VAT	27.25		
Amount Net of VAT	365.43		
Less: BIR 2306	11.36		
BIR 2307	6.82	VATable Sales	365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.25	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	374.50	TOTAL SALES	392.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2010/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196767998503

Collection Ref. Code	: 1823-97-167-9	Premise Address	: A ABELLANA ST		
Account ID	: 1969820000-3				
Customer Name	: CUYOS,APOLINARIA T	TOTAL AMOUNT DUE	: 795.33	Overdue Bill	: 1
Meter Number	: MTR1024923				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19698200003 BC14/148.2/2010/0/10/11-21-2016/80 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993571456487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372588

99349200008

Date : 11-21-2016

BC14/148.2/2060/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934920000-8

Collection Ref. Code : 1825-95-152-7

Customer Information----------

Name : CASAS,ZENAIDA O

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165445WS6	Pole No	:	0112111
Serial No	:	42927996	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15602
Period From	:	10-19-2016	Prev Rdg	:	15448
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.52
CURRENT BILL - NOVEMBER 2016		1,668.32
TOTAL AMOUNT DUE		3,400.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,722.00

Your monthly electricity consumption chart

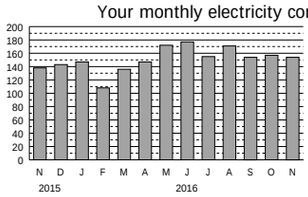

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.32		
Less : VAT	118.15		
Amount Net of VAT	1,550.17		
Less: BIR 2306	49.23		
BIR 2307	29.54	VATable Sales	1,550.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.40	VAT Zero Rated Sales	0.00
Add : VAT	118.15	VAT Amount	118.15
TOTAL AMOUNT DUE	1,589.55	TOTAL SALES	1,668.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2060/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993571456487

Collection Ref. Code	: 1825-95-152-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 9934920000-8				
Customer Name	: CASAS,ZENAIDA O	TOTAL AMOUNT DUE	: 3,400.16	Overdue Bill	: 1
Meter Number	: 165445WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99349200008 BC14/148.2/2060/0/10/11-21-2016/80 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402812691979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361219

40276200009

Date : 11-21-2016

BC14/148.2/2090/0112132/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027620000-9

Collection Ref. Code : 1807-76-422-2

Customer Information----------

Name : LABISTE,ALFONSO

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	149605WS6	Pole No	:	0112132
Serial No	:	44055549	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11577
Period From	:	10-19-2016	Prev Rdg	:	11421
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.75
CURRENT BILL - NOVEMBER 2016		1,686.58
TOTAL AMOUNT DUE		3,294.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,661.00

Your monthly electricity consumption chart

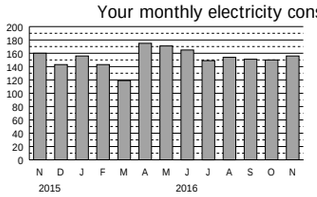

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.58		
Less : VAT	119.33		
Amount Net of VAT	1,567.25		
Less: BIR 2306	49.72		
BIR 2307	29.86	VATable Sales	1,567.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.67	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,607.00	TOTAL SALES	1,686.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2090/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402812691979

Collection Ref. Code	: 1807-76-422-2	Premise Address	: A ABELLANA EXT		
Account ID	: 4027620000-9				
Customer Name	: LABISTE,ALFONSO	TOTAL AMOUNT DUE	: 3,294.19	Overdue Bill	: 1
Meter Number	: 149605WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40276200009 BC14/148.2/2090/0/10/11-21-2016/80 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102718304133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360782

10276200002

Date : 11-21-2016

BC14/148.2/2120/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027620000-2

Collection Ref. Code : 1807-76-413-3

Customer Information----------

Name : NAVAJA,VALENTINA

Premise Address : 1109M A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165459WS6	Pole No	:	0112111
Serial No	:	43781123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67576
Period From	:	10-19-2016	Prev Rdg	:	67376
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.75
CURRENT BILL - NOVEMBER 2016		2,173.56
TOTAL AMOUNT DUE		4,806.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,175.00

Your monthly electricity consumption chart

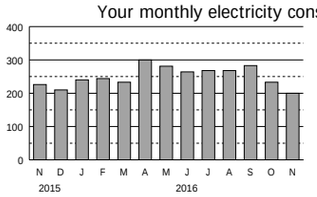

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	154.15		
Amount Net of VAT	2,019.41		
Less: BIR 2306	64.24		
BIR 2307	38.48	VATable Sales	2,019.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.69	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,070.84	TOTAL SALES	2,173.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2120/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102718304133

Collection Ref. Code	: 1807-76-413-3	Premise Address	: 1109M A ABELLANA EXT		
Account ID	: 1027620000-2				
Customer Name	: NAVAJA,VALENTINA	TOTAL AMOUNT DUE	: 4,806.93	Overdue Bill	: 1
Meter Number	: 165459WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10276200002 BC14/148.2/2120/0/10/11-21-2016/80 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302379190562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360715

30276200000

Date : 11-21-2016

BC14/148.2/2130/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027620000-0

Collection Ref. Code : 1807-76-419-2

Customer Information----------

Name : REYES,LUCIO

Premise Address : BK 1109M A ABELLANA

TIN :

Metering Information----------

Meter No	:	165465WS6	Pole No	:	0112111
Serial No	:	47642750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8037
Period From	:	10-19-2016	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,964.50	119.29
Sub-Total		143.72
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.29
CURRENT BILL - NOVEMBER 2016		2,733.71
TOTAL AMOUNT DUE		5,653.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 3,045.00

Your monthly electricity consumption chart

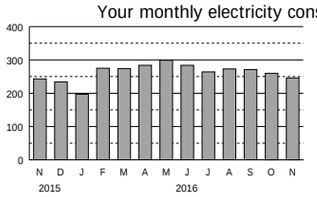

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.71		
Less : VAT	196.08		
Amount Net of VAT	2,537.63		
Less: BIR 2306	81.70		
BIR 2307	48.41	VATable Sales	2,537.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.52	VAT Zero Rated Sales	0.00
Add : VAT	196.08	VAT Amount	196.08
TOTAL AMOUNT DUE	2,603.60	TOTAL SALES	2,733.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2130/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302379190562

Collection Ref. Code	: 1807-76-419-2	Premise Address	: BK 1109M A ABELLANA		
Account ID	: 3027620000-0				
Customer Name	: REYES,LUCIO	TOTAL AMOUNT DUE	: 5,653.17	Overdue Bill	: 1
Meter Number	: 165465WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30276200000 BC14/148.2/2130/0/10/11-21-2016/80 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819518360333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370074

81917200008

Date : 11-21-2016

BC14/148.2/2150/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191720000-8

Collection Ref. Code : 1811-45-947-1

Customer Information----------

Name : HERMOSILLA,NONILON TM B.

Premise Address : 1315 ANDRES ABELLANA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219852WS6	Pole No	:	0112111
Serial No	:	44672984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55514
Period From	:	10-19-2016	Prev Rdg	:	55427
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	220	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		731.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.6216/kWh	54.08
System Loss Charge	0.7429/kWh	64.63
Sub-Total		561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 732.00	14.64
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		27.36
Transmission		1.59
System Loss		3.74
Distribution		30.47
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.45
CURRENT BILL - NOVEMBER 2016		953.57
TOTAL AMOUNT DUE		1,685.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,010.00

Your monthly electricity consumption chart

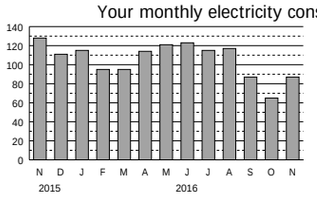

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.57		
Less : VAT	66.71		
Amount Net of VAT	886.86		
Less: BIR 2306	27.82		
BIR 2307	16.91	VATable Sales	886.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.13	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	908.84	TOTAL SALES	953.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2150/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819518360333

Collection Ref. Code	: 1811-45-947-1	Premise Address	: 1315 ANDRES ABELLANA EXT.,CEBU CITY		
Account ID	: 8191720000-8				
Customer Name	: HERMOSILLA,NONILON TM B.	TOTAL AMOUNT DUE	: 1,685.53	Overdue Bill	: 1
Meter Number	: 219852WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81917200008 BC14/148.2/2150/0/10/11-21-2016/80 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791063635363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376381

79176200008

Date : 11-21-2016

BC14/148.2/2160/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917620000-8

Collection Ref. Code : 1807-76-389-7

Customer Information----------

Name : GRANADA,JEROMY

Premise Address : BSDE 1109M ABELLANA

TIN :

Metering Information----------

Meter No	:	MTR1024924	Pole No	:	0112573
Serial No	:	126817284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9856
Period From	:	10-19-2016	Prev Rdg	:	9437
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,134.47
Transmission Charge	0.4416/kWh	185.03
System Loss Charge	0.7643/kWh	320.24
Sub-Total		2,639.74
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,173.00	163.46
Sub-Total		205.07
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		131.79
Transmission		5.44
System Loss		18.81
Distribution		144.47
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		558.73
CURRENT BILL - NOVEMBER 2016		4,607.42
TOTAL AMOUNT DUE		8,378.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 4,402.00

Your monthly electricity consumption chart

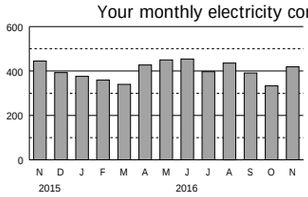

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.42		
Less : VAT	328.76		
Amount Net of VAT	4,278.66		
Less: BIR 2306	136.99		
BIR 2307	81.58	VATable Sales	4,278.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.09	VAT Zero Rated Sales	0.00
Add : VAT	328.76	VAT Amount	328.76
TOTAL AMOUNT DUE	4,388.85	TOTAL SALES	4,607.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2160/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791063635363

Collection Ref. Code	: 1807-76-389-7	Premise Address	: BSDE 1109M ABELLANA		
Account ID	: 7917620000-8				
Customer Name	: GRANADA,JEROMY	TOTAL AMOUNT DUE	: 8,378.47	Overdue Bill	: 1
Meter Number	: MTR1024924				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79176200008 BC14/148.2/2160/0/10/11-21-2016/80 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391201507952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377137

39176200002

Date : 11-21-2016

BC14/148.2/2180/0112685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917620000-2

Collection Ref. Code : 1807-76-368-4

Customer Information----------

Name : JORGIO,VICTORIANO L

Premise Address : GUADALUPE PANGPANG,AHEAD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	359560GS6	Pole No	:	0112685
Serial No	:	2002117121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11425
Period From	:	10-19-2016	Prev Rdg	:	11311
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.43
CURRENT BILL - NOVEMBER 2016		1,239.47
TOTAL AMOUNT DUE		2,655.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,454.00

Your monthly electricity consumption chart

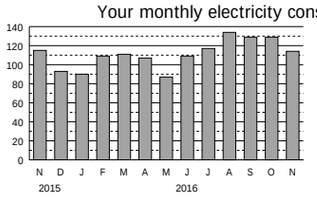

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.47		
Less : VAT	87.95		
Amount Net of VAT	1,151.52		
Less: BIR 2306	36.67		
BIR 2307	21.94	VATable Sales	1,151.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.91	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,180.86	TOTAL SALES	1,239.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2180/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391201507952

Collection Ref. Code	: 1807-76-368-4	Premise Address	: GUADALUPE PANGPANG,AHEAD SAL FERNANDEZ
Account ID	: 3917620000-2		
Customer Name	: JORGIO,VICTORIANO L	TOTAL AMOUNT DUE	: 2,655.27
Meter Number	: 359560GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39176200002

BC14/148.2/2180/0/10/11-21-2016/80

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621018326402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375589

62176200004

Date : 11-21-2016

BC14/148.2/2230/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217620000-4

Collection Ref. Code : 1807-76-011-1

Customer Information----------

Name : WONG,ROSEMARIE L

Premise Address : #1137 ANDRES ABELLANA EX,SOL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	451492GS6	Pole No	:	0112566
Serial No	:	96161385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8859
Period From	:	10-19-2016	Prev Rdg	:	8767
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	550	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 20.27
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.59
CURRENT BILL - NOVEMBER 2016		944.19
TOTAL AMOUNT DUE		1,021.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,028.00

Your monthly electricity consumption chart

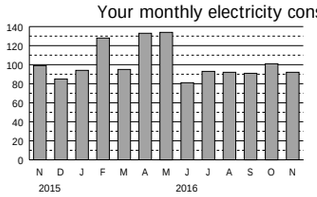

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.19		
Less : VAT	66.54		
Amount Net of VAT	877.65		
Less: BIR 2306	27.72		
BIR 2307	16.68	VATable Sales	877.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.25	VAT Zero Rated Sales	0.00
Add : VAT	66.54	VAT Amount	66.54
TOTAL AMOUNT DUE	899.79	TOTAL SALES	944.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2230/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621018326402

Collection Ref. Code	: 1807-76-011-1	Premise Address	: #1137 ANDRES ABELLANA EX,SOL FERNANDEZ		
Account ID	: 6217620000-4				
Customer Name	: WONG,ROSEMARIE L	TOTAL AMOUNT DUE	: 1,021.97	Overdue Bill	: 1
Meter Number	: 451492GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62176200004 BC14/148.2/2230/0/10/11-21-2016/80 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129535242321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372845

12907200005

Date : 11-21-2016

BC14/148.2/2240/0112552/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290720000-5

Collection Ref. Code : 1811-19-050-2

Customer Information----------

Name : TABERNERO,NILO TM H.

Premise Address : ANDRES ABELLANA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	418343GS6	Pole No	:	0112552
Serial No	:	90327273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11001
Period From	:	10-19-2016	Prev Rdg	:	10805
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.99
CURRENT BILL - NOVEMBER 2016		2,117.03
TOTAL AMOUNT DUE		4,114.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,300.00

Your monthly electricity consumption chart

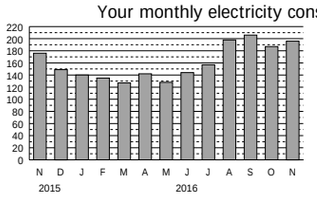

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.03		
Less : VAT	149.68		
Amount Net of VAT	1,967.35		
Less: BIR 2306	62.37		
BIR 2307	37.48	VATable Sales	1,967.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.50	VAT Zero Rated Sales	0.00
Add : VAT	149.68	VAT Amount	149.68
TOTAL AMOUNT DUE	2,017.18	TOTAL SALES	2,117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2240/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129535242321

Collection Ref. Code	: 1811-19-050-2	Premise Address	: ANDRES ABELLANA EXT,Cebu City		
Account ID	: 1290720000-5				
Customer Name	: TABERNERO,NILO TM H.	TOTAL AMOUNT DUE	: 4,114.87	Overdue Bill	: 1
Meter Number	: 418343GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12907200005 BC14/148.2/2240/0/10/11-21-2016/80 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721289554866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370265

72176200003

Date : 11-21-2016

BC14/148.2/2250/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217620000-3

Collection Ref. Code : 1807-76-014-6

Customer Information----------

Name : WONG,ROSEMARIE L M-2

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165486WS6	Pole No	:	0112566
Serial No	:	45009657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	86477
Period From	:	10-19-2016	Prev Rdg	:	86294
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	450	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.03
CURRENT BILL - NOVEMBER 2016		1,976.98
TOTAL AMOUNT DUE		3,839.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,833.00

Your monthly electricity consumption chart

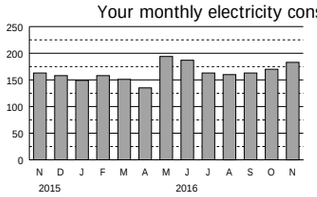

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.98		
Less : VAT	139.82		
Amount Net of VAT	1,837.16		
Less: BIR 2306	58.25		
BIR 2307	35.00	VATable Sales	1,837.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.91	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,883.73	TOTAL SALES	1,976.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2250/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721289554866

Collection Ref. Code	: 1807-76-014-6	Premise Address	: A ABELLANA EXT		
Account ID	: 7217620000-3				
Customer Name	: WONG,ROSEMARIE L M-2	TOTAL AMOUNT DUE	: 3,839.04	Overdue Bill	: 1
Meter Number	: 165486WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72176200003 BC14/148.2/2250/0/10/11-21-2016/80 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040244268777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363322

04019200007

Date : 11-21-2016

BC14/148.2/2260/0112685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401920000-7

Collection Ref. Code : 1841-23-209-2

Customer Information----------

Name : SARIGUMBA,ALONA O

Premise Address : 1373 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004223	Pole No	:	0112685
Serial No	:	121519250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1211
Period From	:	10-19-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	235	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.6216/kWh	47.24
System Loss Charge	0.7429/kWh	56.46
Sub-Total		490.86
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 900.50	18.01
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		23.90
Transmission		1.39
System Loss		3.26
Distribution		26.70
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.73
CURRENT BILL - NOVEMBER 2016		839.62
TOTAL AMOUNT DUE		1,740.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,220.00

Your monthly electricity consumption chart

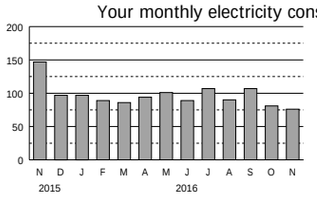

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.62		
Less : VAT	58.98		
Amount Net of VAT	780.64		
Less: BIR 2306	24.57		
BIR 2307	14.89	VATable Sales	780.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.18	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	800.16	TOTAL SALES	839.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2260/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040244268777

Collection Ref. Code : 1841-23-209-2

Account ID : 0401920000-7

Customer Name : SARIGUMBA,ALONA O

Meter Number : MTR1004223

Period : Oct 2016

Premise Address : 1373 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,740.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04019200007

BC14/148.2/2260/0/10/11-21-2016/80

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291416462241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376805

29176200003

Date : 11-21-2016

BC14/148.2/2280/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917620000-3

Collection Ref. Code : 1807-76-362-5

Customer Information----------

Name : FAMADOR,EUTIQUIA B

Premise Address : A. ABELLANA EXT.,AHD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	386158GS6	Pole No	:	0112692
Serial No	:	2003127005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42146
Period From	:	10-19-2016	Prev Rdg	:	41738
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,643.50	92.87
Sub-Total		133.39
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		535.57
CURRENT BILL - NOVEMBER 2016		4,411.79
TOTAL AMOUNT DUE		9,055.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 10,038.00

Your monthly electricity consumption chart

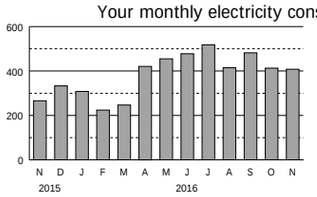

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.79		
Less : VAT	312.14		
Amount Net of VAT	4,099.65		
Less: BIR 2306	130.08		
BIR 2307	78.11	VATable Sales	4,099.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.46	VAT Zero Rated Sales	0.00
Add : VAT	312.14	VAT Amount	312.14
TOTAL AMOUNT DUE	4,203.60	TOTAL SALES	4,411.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2280/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291416462241

Collection Ref. Code	: 1807-76-362-5	Premise Address	: A. ABELLANA EXT.,AHD SAL FERNANDEZ		
Account ID	: 2917620000-3				
Customer Name	: FAMADOR,EUTIQUIA B	TOTAL AMOUNT DUE	: 9,055.10	Overdue Bill	: 1
Meter Number	: 386158GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29176200003 BC14/148.2/2280/0/10/11-21-2016/80 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272273273034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362692

27228200005

Date : 11-21-2016

BC14/148.2/2300/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722820000-5

Collection Ref. Code : 1837-60-590-4

Customer Information----------

Name : FAMADOR,MARIBEL B TM

Premise Address : 1137 ROSE HOMES ANDRES,ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1019759	Pole No	:	0112692
Serial No	:	121746744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7051
Period From	:	10-19-2016	Prev Rdg	:	6823
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	360	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,507.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.6216/kWh	141.72
System Loss Charge	0.7429/kWh	169.38
Sub-Total		1,472.58
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		71.72
Transmission		4.17
System Loss		9.78
Distribution		78.89
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.43
CURRENT BILL - NOVEMBER 2016		2,503.19
TOTAL AMOUNT DUE		5,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,028.00

Your monthly electricity consumption chart

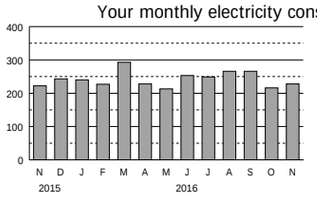

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.19		
Less : VAT	175.28		
Amount Net of VAT	2,327.91		
Less: BIR 2306	73.05		
BIR 2307	44.39	VATable Sales	2,327.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.47	VAT Zero Rated Sales	0.00
Add : VAT	175.28	VAT Amount	175.28
TOTAL AMOUNT DUE	2,385.75	TOTAL SALES	2,503.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2300/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272273273034

Collection Ref. Code : 1837-60-590-4

Account ID : 2722820000-5

Customer Name : FAMADOR,MARIBEL B TM

Meter Number : MTR1019759

Period : Oct 2016

Premise Address : 1137 ROSE HOMES ANDRES,ABELLANA ST

TOTAL AMOUNT DUE : 5,010.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27228200005

BC14/148.2/2300/0/10/11-21-2016/80

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142195735810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364344

14256200008

Date : 11-21-2016

BC14/148.2/2320/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425620000-8

Collection Ref. Code : 1819-65-710-8

Customer Information----------

Name : MAGTO,TITA S

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	255551GS6	Pole No	:	0112783
Serial No	:	46632532	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47463
Period From	:	10-19-2016	Prev Rdg	:	46920
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	90	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,766.15
Transmission Charge	0.4416/kWh	239.79
System Loss Charge	0.7643/kWh	415.01
Sub-Total		3,420.95
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 12,379.00	247.58
Sub-Total		301.52
Government Charges		
Franchise Tax - Local		39.61
Value Added Tax		
Generation		170.80
Transmission		7.05
System Loss		24.37
Distribution		187.04
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		728.49
CURRENT BILL - NOVEMBER 2016		6,009.65
TOTAL AMOUNT DUE		11,563.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 6,825.00

Your monthly electricity consumption chart

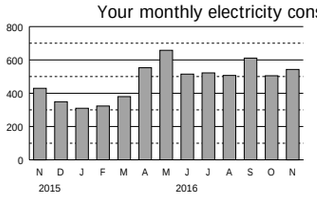

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,009.65		
Less : VAT	430.20		
Amount Net of VAT	5,579.45		
Less: BIR 2306	179.25		
BIR 2307	106.42	VATable Sales	5,579.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.78	VAT Zero Rated Sales	0.00
Add : VAT	430.20	VAT Amount	430.20
TOTAL AMOUNT DUE	5,723.98	TOTAL SALES	6,009.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2320/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142195735810

Collection Ref. Code	: 1819-65-710-8	Premise Address	: A ABELLANA ST		
Account ID	: 1425620000-8				
Customer Name	: MAGTO,TITA S	TOTAL AMOUNT DUE	: 11,563.51	Overdue Bill	: 1
Meter Number	: 255551GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14256200008 BC14/148.2/2320/0/10/11-21-2016/80 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881789337249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368815

88176200009

Date : 11-21-2016

BC14/148.2/2370/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817620000-9

Collection Ref. Code : 1807-76-341-2

Customer Information----------

Name : PABLO,FLORENCIA

Premise Address : A ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	345816GS6	Pole No	:	0112692
Serial No	:	48447693	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24362
Period From	:	10-19-2016	Prev Rdg	:	24157
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		74.25
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.34
CURRENT BILL - NOVEMBER 2016		2,227.67
TOTAL AMOUNT DUE		4,922.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

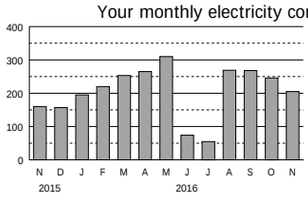

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.67		
Less : VAT	158.00		
Amount Net of VAT	2,069.67		
Less: BIR 2306	65.85		
BIR 2307	39.44	VATable Sales	2,069.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.38	VAT Zero Rated Sales	0.00
Add : VAT	158.00	VAT Amount	158.00
TOTAL AMOUNT DUE	2,122.38	TOTAL SALES	2,227.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2370/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881789337249

Collection Ref. Code	: 1807-76-341-2	Premise Address	: A ABELLANA ST GUADALUPE
Account ID	: 8817620000-9		
Customer Name	: PABLO,FLORENCIA	TOTAL AMOUNT DUE	: 4,922.25
Meter Number	: 345816GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88176200009

BC14/148.2/2370/0/10/11-21-2016/80

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781072495505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368795

78176200000

Date : 11-21-2016

BC14/148.2/2390/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817620000-0

Collection Ref. Code : 1807-76-338-2

Customer Information----------

Name : MAGTO,CELERINO

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1173142	Pole No	:	0112783
Serial No	:	85028885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70
Period From	:	10-19-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.33
CURRENT BILL - NOVEMBER 2016		103.26
TOTAL AMOUNT DUE		203.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 150.00

Your monthly electricity consumption chart

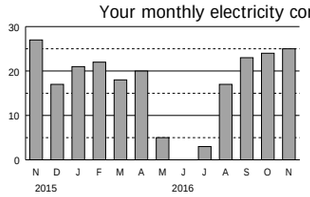

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.26		
Less : VAT	6.79		
Amount Net of VAT	96.47		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.95	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	98.74	TOTAL SALES	103.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2390/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781072495505

Collection Ref. Code	: 1807-76-338-2	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 7817620000-0				
Customer Name	: MAGTO,CELERINO	TOTAL AMOUNT DUE	: 203.60	Overdue Bill	: 1
Meter Number	: MTR1173142				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78176200000 BC14/148.2/2390/0/10/11-21-2016/80 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861145228771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371862

86130281990

Date : 11-21-2016

BC14/148.2/2450/0112706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613028199-0

Collection Ref. Code : 1857-34-218-6

Customer Information----------

Name : LABISTE,BALINA DINAUANAO

Premise Address : 1399 ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	165484WS6	Pole No	:	0112706
Serial No	:	48645679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22628
Period From	:	10-19-2016	Prev Rdg	:	22343
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,939.50	78.79
Sub-Total		107.09
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		376.08
CURRENT BILL - NOVEMBER 2016		3,099.18
TOTAL AMOUNT DUE		7,038.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,863.00

Your monthly electricity consumption chart

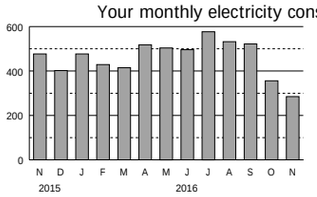

Avg Monthly Usage : 460.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.18		
Less : VAT	219.89		
Amount Net of VAT	2,879.29		
Less: BIR 2306	91.62		
BIR 2307	54.87	VATable Sales	2,879.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.80	VAT Zero Rated Sales	0.00
Add : VAT	219.89	VAT Amount	219.89
TOTAL AMOUNT DUE	2,952.69	TOTAL SALES	3,099.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2450/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861145228771

Collection Ref. Code	: 1857-34-218-6	Premise Address	: 1399 ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 8613028199-0				
Customer Name	: LABISTE,BALINA DINAUANAO	TOTAL AMOUNT DUE	: 7,038.60	Overdue Bill	: 1
Meter Number	: 165484WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86130281990

BC14/148.2/2450/0/10/11-21-2016/80

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581988912226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367357

58176200002

Date : 11-21-2016

BC14/148.2/2540/0112706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817620000-2

Collection Ref. Code : 1807-76-329-3

Customer Information----------

Name : MISA,GENEROSO P

Premise Address : INT. A. ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	165446WS6	Pole No	:	0112706
Serial No	:	48326575	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	66188
Period From	:	10-19-2016	Prev Rdg	:	66077
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.97
CURRENT BILL - NOVEMBER 2016		1,202.61
TOTAL AMOUNT DUE		2,387.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,520.00

Your monthly electricity consumption chart

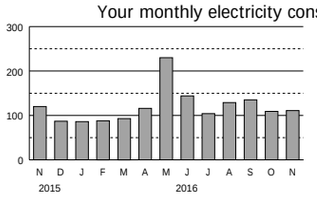

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.61		
Less : VAT	85.17		
Amount Net of VAT	1,117.44		
Less: BIR 2306	35.49		
BIR 2307	21.29	VATable Sales	1,117.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.66	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,145.83	TOTAL SALES	1,202.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2540/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581988912226

Collection Ref. Code	: 1807-76-329-3	Premise Address	: INT. A. ABELLANA EXT.		
Account ID	: 5817620000-2				
Customer Name	: MISA,GENEROSO P	TOTAL AMOUNT DUE	: 2,387.12	Overdue Bill	: 1
Meter Number	: 165446WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58176200002 BC14/148.2/2540/0/10/11-21-2016/80 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681211225657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369044

68176200001

Date : 11-21-2016

BC14/148.2/2560/0112706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817620000-1

Collection Ref. Code : 1807-76-332-3

Customer Information----------

Name : CAMPANIA,LOLITA

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	354092WS6	Pole No	:	0112706
Serial No	:	73162351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63710
Period From	:	10-19-2016	Prev Rdg	:	62569
No of Days	:	31	Diff Rdg	:	1141
Avg kWh/day	:	36.81	Registered	:	1141
Conn Load	:	0	Billed kWh	:	1141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,681.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,812.48
Transmission Charge	0.4416/kWh	503.87
System Loss Charge	0.7643/kWh	872.07
Sub-Total		7,188.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	113.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 10,681.50	213.63
Sub-Total		326.96
Government Charges		
Franchise Tax - Local		80.89
Value Added Tax		
Generation		358.89
Transmission		14.82
System Loss		51.21
Distribution		392.37
Others		48.94
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.48
Sub-Total		1,490.69
CURRENT BILL - NOVEMBER 2016		12,275.80
TOTAL AMOUNT DUE		22,957.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 12,071.00

Your monthly electricity consumption chart

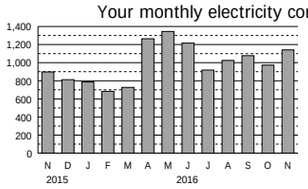

Avg Monthly Usage : 989.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,275.80		
Less : VAT	866.23		
Amount Net of VAT	11,409.57		
Less: BIR 2306	360.93		
BIR 2307	217.32	VATable Sales	11,409.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,831.32	VAT Zero Rated Sales	0.00
Add : VAT	866.23	VAT Amount	866.23
TOTAL AMOUNT DUE	11,697.55	TOTAL SALES	12,275.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2560/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681211225657

Collection Ref. Code	: 1807-76-332-3	Premise Address	: A ABELLANA ST		
Account ID	: 6817620000-1				
Customer Name	: CAMPANIA,LOLITA	TOTAL AMOUNT DUE	: 22,957.12	Overdue Bill	: 1
Meter Number	: 354092WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68176200001 BC14/148.2/2560/0/10/11-21-2016/80 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576039998642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364758

57657200002

Date : 11-21-2016

BC14/148.2/2570/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765720000-2

Collection Ref. Code : 1815-39-164-2

Customer Information----------

Name : PASTURAN,ALBERTA TM D.

Premise Address : A ABELLANA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141405	Pole No	:	0112783
Serial No	:	85019681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5522
Period From	:	10-19-2016	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	280	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,981.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,689.74
Transmission Charge	0.6216/kWh	328.20
System Loss Charge	0.7429/kWh	392.25
Sub-Total		3,410.19
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,982.00	119.64
Sub-Total		172.08
Government Charges		
Franchise Tax - Local		38.23
Value Added Tax		
Generation		166.07
Transmission		9.65
System Loss		22.65
Distribution		181.89
Others		25.24
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		695.28
CURRENT BILL - NOVEMBER 2016		5,793.32
TOTAL AMOUNT DUE		11,775.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,940.00

Your monthly electricity consumption chart

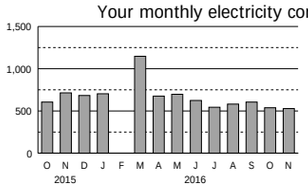

Avg Monthly Usage : 665.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.32		
Less : VAT	405.50		
Amount Net of VAT	5,387.82		
Less: BIR 2306	168.97		
BIR 2307	102.73	VATable Sales	5,387.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,116.12	VAT Zero Rated Sales	0.00
Add : VAT	405.50	VAT Amount	405.50
TOTAL AMOUNT DUE	5,521.62	TOTAL SALES	5,793.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2570/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576039998642

Collection Ref. Code	: 1815-39-164-2	Premise Address	: A ABELLANA EXTN,CEBU CITY
Account ID	: 5765720000-2		
Customer Name	: PASTURAN,ALBERTA TM D.	TOTAL AMOUNT DUE	: 11,775.24
Meter Number	: MTR1141405		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57657200002

BC14/148.2/2570/0/10/11-21-2016/80

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865010618254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373268

86507621372

Date : 11-21-2016

BC14/148.2/2580/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650762137-2

Collection Ref. Code : 1855-50-110-4

Customer Information----------

Name : SOMONTAN,CARLO PASTURAN

Premise Address : 1403 ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007367	Pole No	:	0112783
Serial No	:	121570023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11925
Period From	:	10-19-2016	Prev Rdg	:	11529
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	584	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,390.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,017.30
Transmission Charge	0.4416/kWh	174.87
System Loss Charge	0.7643/kWh	302.66
Sub-Total		2,494.83
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,390.00	87.80
Sub-Total		127.13
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		124.57
Transmission		5.14
System Loss		17.78
Distribution		136.57
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		519.54
CURRENT BILL - NOVEMBER 2016		4,279.57
TOTAL AMOUNT DUE		8,669.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,971.00

Your monthly electricity consumption chart

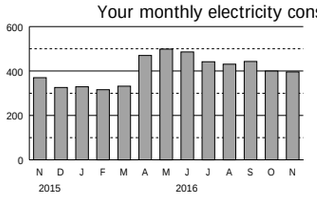

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.57		
Less : VAT	302.70		
Amount Net of VAT	3,976.87		
Less: BIR 2306	126.12		
BIR 2307	75.76	VATable Sales	3,976.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.99	VAT Zero Rated Sales	0.00
Add : VAT	302.70	VAT Amount	302.70
TOTAL AMOUNT DUE	4,077.69	TOTAL SALES	4,279.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2580/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865010618254

Collection Ref. Code	: 1855-50-110-4	Premise Address	: 1403 ANDRES ABELLANA,GUADALUPE,CEBU CITY		
Account ID	: 8650762137-2				
Customer Name	: SOMONTAN,CARLO PASTURAN	TOTAL AMOUNT DUE	: 8,669.66	Overdue Bill	: 1
Meter Number	: MTR1007367				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86507621372 BC14/148.2/2580/0/10/11-21-2016/80 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295869977580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

29588200005

BILLING STATEMENT

1007377913

Date : 11-21-2016

BC14/148.2/2620/0112671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958820000-5

Collection Ref. Code : 1823-63-104-5

Customer Information----------

Name : PACATANG,WILMEVILLE G

Premise Address : 1373 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410529GS6	Pole No	:	0112671
Serial No	:	2004200958	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71008
Period From	:	10-19-2016	Prev Rdg	:	70314
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	300	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,535.37
Transmission Charge	0.4416/kWh	306.47
System Loss Charge	0.7643/kWh	530.42
Sub-Total		4,372.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	68.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,147.00	122.94
Sub-Total		191.86
Government Charges		
Franchise Tax - Local		49.16
Value Added Tax		
Generation		218.30
Transmission		9.01
System Loss		31.15
Distribution		238.89
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		906.06
CURRENT BILL - NOVEMBER 2016		7,460.93
TOTAL AMOUNT DUE		13,607.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 7,562.00

Your monthly electricity consumption chart

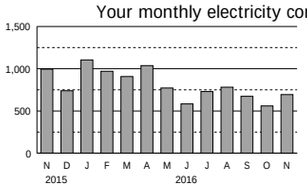

Avg Monthly Usage : 811.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,460.93		
Less : VAT	526.27		
Amount Net of VAT	6,934.66		
Less: BIR 2306	219.28		
BIR 2307	132.08	VATable Sales	6,934.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,583.30	VAT Zero Rated Sales	0.00
Add : VAT	526.27	VAT Amount	526.27
TOTAL AMOUNT DUE	7,109.57	TOTAL SALES	7,460.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2620/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295869977580

Collection Ref. Code : 1823-63-104-5

Account ID : 2958820000-5

Customer Name : PACATANG,WILMEVILLE G

Meter Number : 410529GS6

Period : Oct 2016

Premise Address : 1373 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 13,607.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29588200005

BC14/148.2/2620/0/10/11-21-2016/80

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208276859764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364842

20859200006

Date : 11-21-2016

BC14/148.2/2740/0112594/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085920000-6

Collection Ref. Code : 1827-59-251-6

Customer Information----------

Name : LEPATAN,MANUEL S

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	381155GS6	Pole No	:	0112594
Serial No	:	2003127542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11667
Period From	:	10-19-2016	Prev Rdg	:	11589
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.81
CURRENT BILL - NOVEMBER 2016		715.53
TOTAL AMOUNT DUE		1,319.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 601.00

Your monthly electricity consumption chart

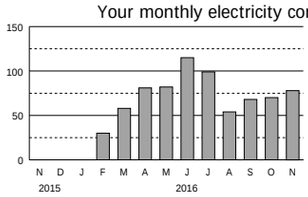

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.53		
Less : VAT	49.97		
Amount Net of VAT	665.56		
Less: BIR 2306	20.83		
BIR 2307	12.57	VATable Sales	665.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.16	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	682.13	TOTAL SALES	715.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2740/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208276859764

Collection Ref. Code	: 1827-59-251-6	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 2085920000-6				
Customer Name	: LEPATAN,MANUEL S	TOTAL AMOUNT DUE	: 1,319.03	Overdue Bill	: 1
Meter Number	: 381155GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20859200006 BC14/148.2/2740/0/10/11-21-2016/80 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738498495159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362570

73888200000

Date : 11-21-2016

BC14/148.2/2760/0112636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388820000-0

Collection Ref. Code : 1843-93-965-7

Customer Information----------

Name : POCAAN,EUGENE L

Premise Address : 1553 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461487GS6	Pole No	:	0112636
Serial No	:	60809591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19032
Period From	:	10-19-2016	Prev Rdg	:	18644
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	3013	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,976.55
Transmission Charge	0.4416/kWh	171.34
System Loss Charge	0.7643/kWh	296.55
Sub-Total		2,444.44
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,483.50	89.67
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		122.04
Transmission		5.04
System Loss		17.41
Distribution		133.82
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		509.50
CURRENT BILL - NOVEMBER 2016		4,197.33
TOTAL AMOUNT DUE		8,680.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,398.00

Your monthly electricity consumption chart

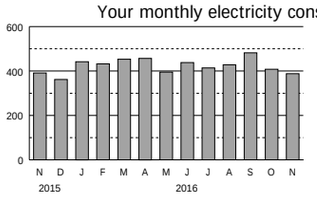

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.33		
Less : VAT	297.01		
Amount Net of VAT	3,900.32		
Less: BIR 2306	123.76		
BIR 2307	74.31	VATable Sales	3,900.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.25	VAT Zero Rated Sales	0.00
Add : VAT	297.01	VAT Amount	297.01
TOTAL AMOUNT DUE	3,999.26	TOTAL SALES	4,197.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2760/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738498495159

Collection Ref. Code	: 1843-93-965-7	Premise Address	: 1553 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY		
Account ID	: 7388820000-0				
Customer Name	: POCAAN,EUGENE L	TOTAL AMOUNT DUE	: 8,680.93	Overdue Bill	: 1
Meter Number	: 461487GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73888200000 BC14/148.2/2760/0/10/11-21-2016/80 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631391857586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378072

63176200002

Date : 11-21-2016

BC14/148.2/2790/0112636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317620000-2

Collection Ref. Code : 1807-76-083-9

Customer Information----------

Name : LABRA,EMERENCIANA

Premise Address : 1159N A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	345829GS6	Pole No	:	0112636
Serial No	:	48799855	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21502
Period From	:	10-19-2016	Prev Rdg	:	21252
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.4416/kWh	110.40
System Loss Charge	0.7643/kWh	191.08
Sub-Total		1,575.03
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		78.64
Transmission		3.24
System Loss		11.22
Distribution		86.44
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		328.74
CURRENT BILL - NOVEMBER 2016		2,708.16
TOTAL AMOUNT DUE		5,669.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 4,118.32

Your monthly electricity consumption chart

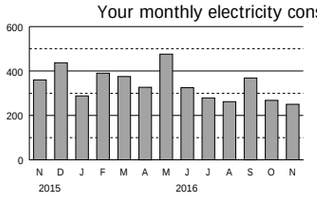

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.16		
Less : VAT	191.77		
Amount Net of VAT	2,516.39		
Less: BIR 2306	79.90		
BIR 2307	47.95	VATable Sales	2,516.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,388.54	VAT Zero Rated Sales	0.00
Add : VAT	191.77	VAT Amount	191.77
TOTAL AMOUNT DUE	2,580.31	TOTAL SALES	2,708.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2790/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631391857586

Collection Ref. Code	: 1807-76-083-9	Premise Address	: 1159N A ABELLANA EXT		
Account ID	: 6317620000-2				
Customer Name	: LABRA,EMERENCIANA	TOTAL AMOUNT DUE	: 5,669.53	Overdue Bill	: 1
Meter Number	: 345829GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63176200002 BC14/148.2/2790/0/10/11-21-2016/80 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164985583157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377276

16468200007

Date : 11-21-2016

BC14/148.2/2830/0112594/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646820000-7

Collection Ref. Code : 1821-60-902-6

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	345856GS6	Pole No	:	0112594
Serial No	:	46977891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20188
Period From	:	10-19-2016	Prev Rdg	:	20112
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		- 57.17
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.12
CURRENT BILL - NOVEMBER 2016		738.23
TOTAL AMOUNT DUE		3,139.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 602.00

Your monthly electricity consumption chart

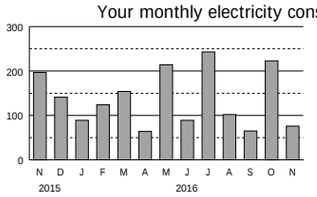

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.23		
Less : VAT	53.08		
Amount Net of VAT	685.15		
Less: BIR 2306	22.11		
BIR 2307	12.98	VATable Sales	685.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.06	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	703.14	TOTAL SALES	738.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2830/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164985583157

Collection Ref. Code	: 1821-60-902-6	Premise Address	: ANDRES ABELLANA		
Account ID	: 1646820000-7				
Customer Name	: DACUT,TEOFILA R	TOTAL AMOUNT DUE	: 3,139.01	Overdue Bill	: 1
Meter Number	: 345856GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16468200007 BC14/148.2/2830/0/10/11-21-2016/80 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378704837252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366962

37849200003

Date : 11-21-2016

BC14/148.2/2840/0112615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784920000-3

Collection Ref. Code : 1835-19-041-3

Customer Information----------

Name : RUEDAS,EDDIE O

Premise Address : 1557-A ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	381149GS6	Pole No	:	0112615
Serial No	:	2003130404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12559
Period From	:	10-19-2016	Prev Rdg	:	12479
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.10
CURRENT BILL - NOVEMBER 2016		733.27
TOTAL AMOUNT DUE		1,330.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 870.00

Your monthly electricity consumption chart

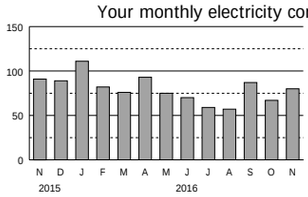

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.27		
Less : VAT	51.20		
Amount Net of VAT	682.07		
Less: BIR 2306	21.34		
BIR 2307	12.88	VATable Sales	682.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.85	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	699.05	TOTAL SALES	733.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2840/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378704837252

Collection Ref. Code	: 1835-19-041-3	Premise Address	: 1557-A ANDRES ABELLANA		
Account ID	: 3784920000-3				
Customer Name	: RUEDAS,EDDIE O	TOTAL AMOUNT DUE	: 1,330.58	Overdue Bill	: 1
Meter Number	: 381149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37849200003 BC14/148.2/2840/0/10/11-21-2016/80 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151638187065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15176200002

1007369183

Date : 11-21-2016

BC14/148.2/2870/0112713/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517620000-2

Collection Ref. Code : 1807-76-149-5

Customer Information----------

Name : RIVERA,JUSTINO

Premise Address : A ABELLANA, PANGPANG

TIN :

Metering Information----------

Meter No	:	386827GS6	Pole No	:	0112713
Serial No	:	2003154661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38256
Period From	:	10-19-2016	Prev Rdg	:	37836
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.57	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,142.11
Transmission Charge	0.4416/kWh	185.69
System Loss Charge	0.7643/kWh	321.39
Sub-Total		2,649.19
Distribution Charges		
Distribution Charge	1.7506/kWh	736.13
Supply Charge	0.4118/kWh	173.16
Metering Charge	0.6989/kWh	293.89
	5.00/month	5.00
Sub-Total		1,208.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,092.50	81.85
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		132.26
Transmission		5.46
System Loss		18.87
Distribution		144.98
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	65.63
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.14
Sub-Total		550.16
CURRENT BILL - NOVEMBER 2016		4,531.14
TOTAL AMOUNT DUE		8,623.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,340.00

Your monthly electricity consumption chart

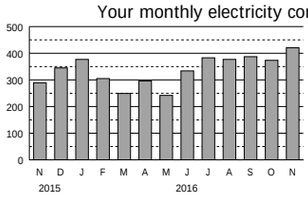

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.14		
Less : VAT	319.99		
Amount Net of VAT	4,211.15		
Less: BIR 2306	133.34		
BIR 2307	80.22	VATable Sales	4,211.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.59	VAT Zero Rated Sales	0.00
Add : VAT	319.99	VAT Amount	319.99
TOTAL AMOUNT DUE	4,317.58	TOTAL SALES	4,531.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2870/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151638187065

Collection Ref. Code	: 1807-76-149-5	Premise Address	: A ABELLANA, PANGPANG		
Account ID	: 1517620000-2				
Customer Name	: RIVERA,JUSTINO	TOTAL AMOUNT DUE	: 8,623.55	Overdue Bill	: 1
Meter Number	: 386827GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15176200002 BC14/148.2/2870/0/10/11-21-2016/80 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741862344174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364159

74176200009

Date : 11-21-2016

BC14/148.2/2880/0112615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417620000-9

Collection Ref. Code : 1807-76-131-2

Customer Information----------

Name : ESGANA,AIDA

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1036805	Pole No	:	0112615
Serial No	:	126818553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1788
Period From	:	10-19-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.98
CURRENT BILL - NOVEMBER 2016		458.12
TOTAL AMOUNT DUE		1,121.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 730.00

Your monthly electricity consumption chart

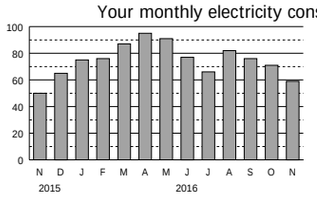

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.12		
Less : VAT	31.91		
Amount Net of VAT	426.21		
Less: BIR 2306	13.29		
BIR 2307	7.96	VATable Sales	426.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.96	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	436.87	TOTAL SALES	458.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2880/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741862344174

Collection Ref. Code : 1807-76-131-2

Account ID : 7417620000-9

Customer Name : ESGANA,AIDA

Meter Number : MTR1036805

Period : Oct 2016

Premise Address : PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,121.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74176200009

BC14/148.2/2880/0/10/11-21-2016/80

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641934232047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364600

64176200000

Date : 11-21-2016

BC14/148.2/2900/0112615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417620000-0

Collection Ref. Code : 1807-76-128-2

Customer Information----------

Name : SABACHE,FLORO

Premise Address : A ABELLANA EXT,AHEAD SAL FERNANDEZ INT

TIN :

Metering Information----------

Meter No	:	298957SS6	Pole No	:	0112615
Serial No	:	33675304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21035
Period From	:	10-19-2016	Prev Rdg	:	20927
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.95
CURRENT BILL - NOVEMBER 2016		1,169.42
TOTAL AMOUNT DUE		2,286.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,006.00

Your monthly electricity consumption chart

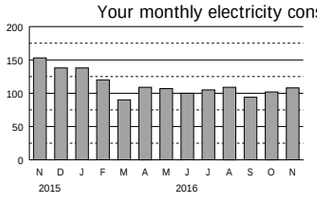

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.42		
Less : VAT	82.80		
Amount Net of VAT	1,086.62		
Less: BIR 2306	34.50		
BIR 2307	20.70	VATable Sales	1,086.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.42	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,114.22	TOTAL SALES	1,169.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2900/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641934232047

Collection Ref. Code	: 1807-76-128-2	Premise Address	: A ABELLANA EXT,AHEAD SAL FERNANDEZ INT
Account ID	: 6417620000-0		
Customer Name	: SABACHE,FLORO	TOTAL AMOUNT DUE	: 2,286.30 Overdue Bill : 1
Meter Number	: 298957SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64176200000 BC14/148.2/2900/0/10/11-21-2016/80 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634168456608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360721

63478200007

Date : 11-21-2016

BC14/148.2/3010/0104991/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347820000-7

Collection Ref. Code : 1823-17-935-5

Customer Information----------

Name : BERSALES,ROSALINDA P -TM

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	490788 GS6	Pole No	:	0104991
Serial No	:	78247440	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20833
Period From	:	10-19-2016	Prev Rdg	:	20551
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	60	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.66
CURRENT BILL - NOVEMBER 2016		3,044.80
TOTAL AMOUNT DUE		5,976.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,900.00

Your monthly electricity consumption chart

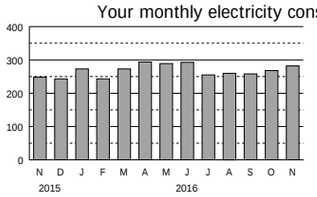

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.80		
Less : VAT	215.25		
Amount Net of VAT	2,829.55		
Less: BIR 2306	89.68		
BIR 2307	53.90	VATable Sales	2,829.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.97	VAT Zero Rated Sales	0.00
Add : VAT	215.25	VAT Amount	215.25
TOTAL AMOUNT DUE	2,901.22	TOTAL SALES	3,044.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3010/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634168456608

Collection Ref. Code	: 1823-17-935-5	Premise Address	: A ABELLANA EXT		
Account ID	: 6347820000-7				
Customer Name	: BERSALES,ROSALINDA P -TM	TOTAL AMOUNT DUE	: 5,976.43	Overdue Bill	: 1
Meter Number	: 490788 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63478200007 BC14/148.2/3010/0/10/11-21-2016/80 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966518012804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359652

96649200001

Date : 11-21-2016

BC14/148.2/3190/0069211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664920000-1

Collection Ref. Code : 1833-81-767-2

Customer Information----------

Name : MONTENEGRO,ROGELIO M2 P

Premise Address : A ABELLANA EXT., PJV HOMES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	420446GS6	Pole No	:	0069211
Serial No	:	61374098	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17896
Period From	:	10-19-2016	Prev Rdg	:	17741
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1940	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.50
CURRENT BILL - NOVEMBER 2016		1,676.27
TOTAL AMOUNT DUE		3,293.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,326.00

Your monthly electricity consumption chart

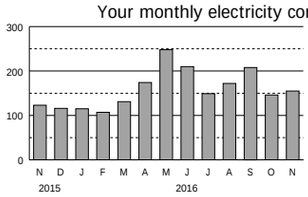

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.27		
Less : VAT	118.60		
Amount Net of VAT	1,557.67		
Less: BIR 2306	49.42		
BIR 2307	29.68	VATable Sales	1,557.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.57	VAT Zero Rated Sales	0.00
Add : VAT	118.60	VAT Amount	118.60
TOTAL AMOUNT DUE	1,597.17	TOTAL SALES	1,676.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3190/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966518012804

Collection Ref. Code	: 1833-81-767-2	Premise Address	: A ABELLANA EXT., PJV HOMES,GUADALUPE
Account ID	: 9664920000-1		
Customer Name	: MONTENEGRO,ROGELIO M2 P	TOTAL AMOUNT DUE	: 3,293.77
Meter Number	: 420446GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96649200001 BC14/148.2/3190/0/10/11-21-2016/80 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420529516561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371146

42029200005

Date : 11-21-2016

BC14/148.2/3290/0071970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202920000-5

Collection Ref. Code : 1841-44-221-6

Customer Information----------

Name : LADA,MICHAEL GHISLIERI S

Premise Address : LOT 30 PJV HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041218	Pole No	:	0071970
Serial No	:	125282019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4825
Period From	:	10-19-2016	Prev Rdg	:	4700
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	430	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.6216/kWh	77.70
System Loss Charge	0.7429/kWh	92.86
Sub-Total		807.34
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 718.50	14.37
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.30
Transmission		2.29
System Loss		5.36
Distribution		43.52
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.29
CURRENT BILL - NOVEMBER 2016		1,360.09
TOTAL AMOUNT DUE		2,078.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,600.00

Your monthly electricity consumption chart

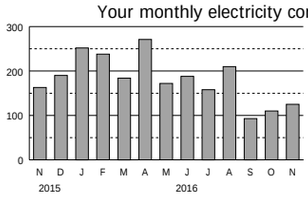

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.09		
Less : VAT	94.76		
Amount Net of VAT	1,265.33		
Less: BIR 2306	39.48		
BIR 2307	24.12	VATable Sales	1,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.73	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,296.49	TOTAL SALES	1,360.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3290/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420529516561

Collection Ref. Code	: 1841-44-221-6	Premise Address	: LOT 30 PJV HOMES,GUADALUPE,CEBU CITY		
Account ID	: 4202920000-5				
Customer Name	: LADA,MICHAEL GHISLIERI S	TOTAL AMOUNT DUE	: 2,078.45	Overdue Bill	: 1
Meter Number	: MTR1041218				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42029200005 BC14/148.2/3290/0/10/11-21-2016/80 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214850045547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368110

21493669481

Date : 11-21-2016

BC14/148.2/3325/0071955/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149366948-1

Collection Ref. Code : 1859-86-809-6

Customer Information----------

Name : VATANDOOST KAKHKI,EDNA ALPAS

Premise Address : P.J.V HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049799	Pole No	:	0071955
Serial No	:	125292287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	456
Period From	:	10-19-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 112.97
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.94
CURRENT BILL - NOVEMBER 2016		540.13
TOTAL AMOUNT DUE		712.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 15.00

Your monthly electricity consumption chart

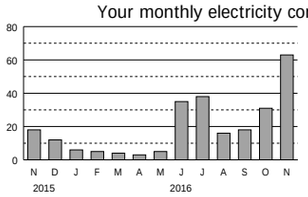

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.13		
Less : VAT	37.40		
Amount Net of VAT	502.73		
Less: BIR 2306	15.59		
BIR 2307	9.45	VATable Sales	502.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.69	VAT Zero Rated Sales	0.00
Add : VAT	37.40	VAT Amount	37.40
TOTAL AMOUNT DUE	515.09	TOTAL SALES	540.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3325/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214850045547

Collection Ref. Code	: 1859-86-809-6	Premise Address	: P.J.V HOMES,GUADALUPE, CEBU CITY		
Account ID	: 2149366948-1				
Customer Name	: VATANDOOST KAKHKI,EDNA ALPAS	TOTAL AMOUNT DUE	: 712.94	Overdue Bill	: 1
Meter Number	: MTR1049799				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21493669481 BC14/148.2/3325/0/10/11-21-2016/80 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647199330864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367704

64778200002

Date : 11-21-2016

BC14/148.2/3340/0071933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477820000-2

Collection Ref. Code : 1831-65-050-9

Customer Information----------

Name : CARLOS,HERMINIGILDO L TM

Premise Address : 21 PJV HOMES,A ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	249184DS6	Pole No	:	0071933
Serial No	:	11668300	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50025
Period From	:	10-19-2016	Prev Rdg	:	49841
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.4416/kWh	81.25
System Loss Charge	0.7643/kWh	140.63
Sub-Total		1,159.21
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		57.88
Transmission		2.39
System Loss		8.26
Distribution		63.78
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.51
CURRENT BILL - NOVEMBER 2016		1,989.37
TOTAL AMOUNT DUE		3,934.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,201.00

Your monthly electricity consumption chart

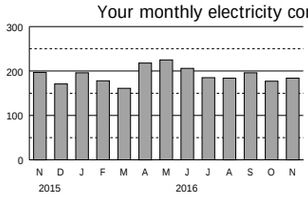

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.37		
Less : VAT	140.74		
Amount Net of VAT	1,848.63		
Less: BIR 2306	58.64		
BIR 2307	35.22	VATable Sales	1,848.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.77	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,895.51	TOTAL SALES	1,989.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3340/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647199330864

Collection Ref. Code	: 1831-65-050-9	Premise Address	: 21 PJV HOMES,A ABELLANA EXT GUADALUPE		
Account ID	: 6477820000-2				
Customer Name	: CARLOS,HERMINIGILDO L TM	TOTAL AMOUNT DUE	: 3,934.54	Overdue Bill	: 1
Meter Number	: 249184DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64778200002 BC14/148.2/3340/0/10/11-21-2016/80 5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419168872522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370748

41931293801

Date : 11-21-2016

BC14/148.2/3400/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193129380-1

Collection Ref. Code : 1853-96-515-4

Customer Information----------

Name : SULAD,ANALISA MANISCAN

Premise Address : 1453,ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	564308 GS6	Pole No	:	0104984
Serial No	:	94011642	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2710
Period From	:	10-19-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	256	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - NOVEMBER 2016		272.39
TOTAL AMOUNT DUE		475.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 304.00

Your monthly electricity consumption chart

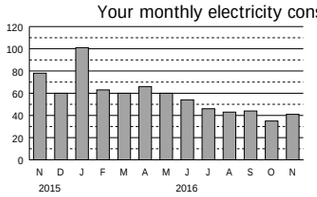

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.39		
Less : VAT	18.68		
Amount Net of VAT	253.71		
Less: BIR 2306	7.79		
BIR 2307	4.68	VATable Sales	253.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.24	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	259.92	TOTAL SALES	272.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3400/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419168872522

Collection Ref. Code	: 1853-96-515-4	Premise Address	: 1453,ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 4193129380-1				
Customer Name	: SULAD,ANALISA MANISCAN	TOTAL AMOUNT DUE	: 475.79	Overdue Bill	: 1
Meter Number	: 564308 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41931293801 BC14/148.2/3400/0/10/11-21-2016/80 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952252321918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375472

95256540568

Date : 11-21-2016

BC14/148.2/3410/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525654056-8

Collection Ref. Code : 1853-96-473-5

Customer Information----------

Name : SULAD,ALICIA MANISCAN

Premise Address : 1449,STA LUCIA,ANDRES ABELLANA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564237 GS6	Pole No	:	0104984
Serial No	:	25121777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2420
Period From	:	10-19-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - NOVEMBER 2016		193.07
TOTAL AMOUNT DUE		406.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 296.00

Your monthly electricity consumption chart

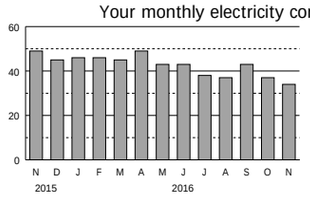

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.07		
Less : VAT	13.12		
Amount Net of VAT	179.95		
Less: BIR 2306	5.47		
BIR 2307	3.27	VATable Sales	179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.21	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	184.33	TOTAL SALES	193.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3410/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952252321918

Collection Ref. Code	: 1853-96-473-5	Premise Address	: 1449,STA LUCIA,ANDRES ABELLANA,CEBU CITY		
Account ID	: 9525654056-8				
Customer Name	: SULAD,ALICIA MANISCAN	TOTAL AMOUNT DUE	: 406.86	Overdue Bill	: 1
Meter Number	: 564237 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95256540568 BC14/148.2/3410/0/10/11-21-2016/80 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196232291144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373979

19660453515

Date : 11-21-2016

BC14/148.2/3430/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966045351-5

Collection Ref. Code : 1853-96-500-6

Customer Information----------

Name : MONTEMOR,ROSALINA ROXAS

Premise Address : 1451,ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564319 GS6	Pole No	:	0104984
Serial No	:	94204610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1470
Period From	:	10-19-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.82
CURRENT BILL - NOVEMBER 2016		212.95
TOTAL AMOUNT DUE		341.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 298.00

Your monthly electricity consumption chart

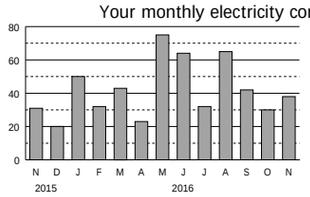

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.95		
Less : VAT	14.38		
Amount Net of VAT	198.57		
Less: BIR 2306	6.01		
BIR 2307	3.61	VATable Sales	198.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.95	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	203.33	TOTAL SALES	212.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3430/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196232291144

Collection Ref. Code	: 1853-96-500-6	Premise Address	: 1451,ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 1966045351-5				
Customer Name	: MONTEMOR,ROSALINA ROXAS	TOTAL AMOUNT DUE	: 341.60	Overdue Bill	: 1
Meter Number	: 564319 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19660453515 BC14/148.2/3430/0/10/11-21-2016/80 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609481301949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365061

60969200009

Date : 11-21-2016

BC14/148.2/3440/0104970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096920000-9

Collection Ref. Code : 1827-64-206-8

Customer Information----------

Name : CAJEGAS,NORMA E

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1074183	Pole No	:	0104970
Serial No	:	40041153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3631
Period From	:	10-19-2016	Prev Rdg	:	3412
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	964	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.25
CURRENT BILL - NOVEMBER 2016		2,366.20
TOTAL AMOUNT DUE		4,659.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,629.00

Your monthly electricity consumption chart

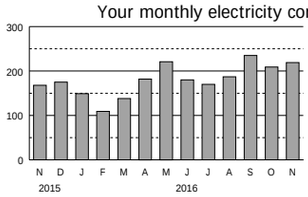

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.20		
Less : VAT	167.33		
Amount Net of VAT	2,198.87		
Less: BIR 2306	69.74		
BIR 2307	41.89	VATable Sales	2,198.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.24	VAT Zero Rated Sales	0.00
Add : VAT	167.33	VAT Amount	167.33
TOTAL AMOUNT DUE	2,254.57	TOTAL SALES	2,366.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3440/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609481301949

Collection Ref. Code	: 1827-64-206-8	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 6096920000-9				
Customer Name	: CAJEGAS,NORMA E	TOTAL AMOUNT DUE	: 4,659.30	Overdue Bill	: 1
Meter Number	: MTR1074183				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60969200009 BC14/148.2/3440/0/10/11-21-2016/80 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873673452240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363803

87343350358

Date : 11-21-2016

BC14/148.2/3480/0104970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734335035-8

Collection Ref. Code : 1851-72-569-5

Customer Information----------

Name : EMPUERTO,JONATHAN ESDRELON

Premise Address : 1469 ANDRES ABELLANA EXTENSION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529243 GS6	Pole No	:	0104970
Serial No	:	63642467	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17580
Period From	:	10-19-2016	Prev Rdg	:	17318
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		82.35
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.76
CURRENT BILL - NOVEMBER 2016		2,831.40
TOTAL AMOUNT DUE		5,648.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,998.00

Your monthly electricity consumption chart

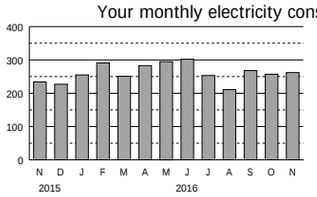

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.40		
Less : VAT	200.27		
Amount Net of VAT	2,631.13		
Less: BIR 2306	83.46		
BIR 2307	50.13	VATable Sales	2,631.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.54	VAT Zero Rated Sales	0.00
Add : VAT	200.27	VAT Amount	200.27
TOTAL AMOUNT DUE	2,697.81	TOTAL SALES	2,831.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3480/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873673452240

Collection Ref. Code	: 1851-72-569-5	Premise Address	: 1469 ANDRES ABELLANA EXTENSION,GUADALUPE		
Account ID	: 8734335035-8				
Customer Name	: EMPUERTO,JONATHAN ESDRELON	TOTAL AMOUNT DUE	: 5,648.14	Overdue Bill	: 1
Meter Number	: 529243 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87343350358

BC14/148.2/3480/0/10/11-21-2016/80

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059284336589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371561

05962866157

Date : 11-21-2016

BC14/148.2/3540/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596286615-7

Collection Ref. Code : 1851-73-806-1

Customer Information----------

Name : MAQUILAN,JULITO PEPITO

Premise Address : 1465 ANDRES ABELLANA EXTENSION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	496087 GS6	Pole No	:	0104984
Serial No	:	75350835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14843
Period From	:	10-19-2016	Prev Rdg	:	14431
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	344	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,098.81
Transmission Charge	0.4416/kWh	181.94
System Loss Charge	0.7643/kWh	314.89
Sub-Total		2,595.64
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		124.00
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		129.58
Transmission		5.35
System Loss		18.50
Distribution		142.06
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		539.45
CURRENT BILL - NOVEMBER 2016		4,442.95
TOTAL AMOUNT DUE		8,596.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,455.00

Your monthly electricity consumption chart

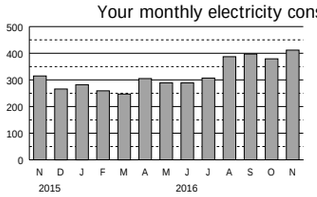

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.95		
Less : VAT	313.88		
Amount Net of VAT	4,129.07		
Less: BIR 2306	130.79		
BIR 2307	78.66	VATable Sales	4,129.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.62	VAT Zero Rated Sales	0.00
Add : VAT	313.88	VAT Amount	313.88
TOTAL AMOUNT DUE	4,233.50	TOTAL SALES	4,442.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3540/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059284336589

Collection Ref. Code	: 1851-73-806-1	Premise Address	: 1465 ANDRES ABELLANA EXTENSION,GUADALUPE
Account ID	: 0596286615-7		
Customer Name	: MAQUILAN,JULITO PEPITO	TOTAL AMOUNT DUE	: 8,596.90
Meter Number	: 496087 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05962866157

BC14/148.2/3540/0/10/11-21-2016/80

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527307690925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376876

52759884621

Date : 11-21-2016

BC14/148.2/3550/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275988462-1

Collection Ref. Code : 1853-98-305-5

Customer Information----------

Name : AGARAO,AMELITA SULAD

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564383 GS6	Pole No	:	0104984
Serial No	:	25207001	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7975
Period From	:	10-19-2016	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	346	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.80
CURRENT BILL - NOVEMBER 2016		2,338.06
TOTAL AMOUNT DUE		4,784.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,406.00

Your monthly electricity consumption chart

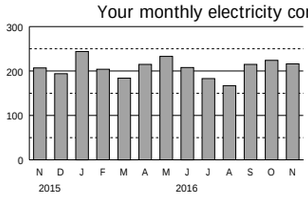

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.06		
Less : VAT	165.49		
Amount Net of VAT	2,172.57		
Less: BIR 2306	68.96		
BIR 2307	41.39	VATable Sales	2,172.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.22	VAT Zero Rated Sales	0.00
Add : VAT	165.49	VAT Amount	165.49
TOTAL AMOUNT DUE	2,227.71	TOTAL SALES	2,338.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3550/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527307690925

Collection Ref. Code	: 1853-98-305-5	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 5275988462-1				
Customer Name	: AGARAO,AMELITA SULAD	TOTAL AMOUNT DUE	: 4,784.68	Overdue Bill	: 1
Meter Number	: 564383 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52759884621

BC14/148.2/3550/0/10/11-21-2016/80

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322202448348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376045

32246396116

Date : 11-21-2016

BC14/148.2/3560/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224639611-6

Collection Ref. Code : 1851-65-782-7

Customer Information----------

Name : PRECILLAS,SOFRONIO MANGUBAT

Premise Address : 1459 ANDRES ABELLANA EXTENSION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	527771 GS6	Pole No	:	0104984
Serial No	:	73050897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11388
Period From	:	10-19-2016	Prev Rdg	:	11247
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	460	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.53
CURRENT BILL - NOVEMBER 2016		1,528.66
TOTAL AMOUNT DUE		3,147.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,893.00

Your monthly electricity consumption chart

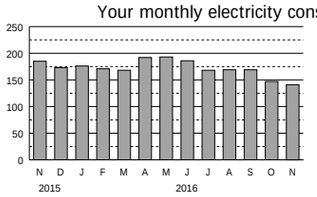

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.66		
Less : VAT	108.29		
Amount Net of VAT	1,420.37		
Less: BIR 2306	45.12		
BIR 2307	27.06	VATable Sales	1,420.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.19	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,456.48	TOTAL SALES	1,528.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3560/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322202448348

Collection Ref. Code	: 1851-65-782-7	Premise Address	: 1459 ANDRES ABELLANA EXTENSION,GUADALUPE		
Account ID	: 3224639611-6				
Customer Name	: PRECILLAS,SOFRONIO MANGUBAT	TOTAL AMOUNT DUE	: 3,147.03	Overdue Bill	: 1
Meter Number	: 527771 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32246396116

BC14/148.2/3560/0/10/11-21-2016/80

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303859375417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361583

30371587178

Date : 11-21-2016

BC14/148.2/3570/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037158717-8

Collection Ref. Code : 1853-98-881-2

Customer Information----------

Name : PRECILLAS,ARLYN KAAGBAY

Premise Address : 1459 ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	563986 GS6	Pole No	:	0104956
Serial No	:	56578654	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3060
Period From	:	10-19-2016	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	308	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 102.76
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.30
CURRENT BILL - NOVEMBER 2016		614.67
TOTAL AMOUNT DUE		1,848.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 989.00

Your monthly electricity consumption chart

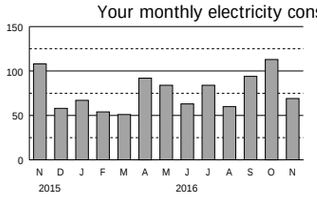

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.67		
Less : VAT	43.42		
Amount Net of VAT	571.25		
Less: BIR 2306	18.10		
BIR 2307	10.77	VATable Sales	571.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.38	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	585.80	TOTAL SALES	614.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3570/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303859375417

Collection Ref. Code	: 1853-98-881-2	Premise Address	: 1459 ANDRES ABELLANA EXT.		
Account ID	: 3037158717-8				
Customer Name	: PRECILLAS,ARLYN KAAGBAY	TOTAL AMOUNT DUE	: 1,848.19	Overdue Bill	: 1
Meter Number	: 563986 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30371587178

BC14/148.2/3570/0/10/11-21-2016/80

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568620728280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360543

56898200003

Date : 11-21-2016

BC14/148.2/3600/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689820000-3

Collection Ref. Code : 1839-55-095-3

Customer Information----------

Name : YGOT,JANET L

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141407	Pole No	:	0104956
Serial No	:	85060149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	780
Period From	:	10-19-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,204.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.6216/kWh	69.62
System Loss Charge	0.7429/kWh	83.20
Sub-Total		723.37
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.22
Transmission		2.04
System Loss		4.80
Distribution		39.06
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.82
CURRENT BILL - NOVEMBER 2016		1,231.86
TOTAL AMOUNT DUE		2,436.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,344.00

Your monthly electricity consumption chart

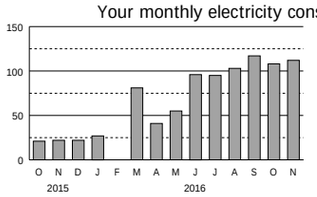

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.86		
Less : VAT	86.32		
Amount Net of VAT	1,145.54		
Less: BIR 2306	35.97		
BIR 2307	21.84	VATable Sales	1,145.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.73	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,174.05	TOTAL SALES	1,231.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3600/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568620728280

Collection Ref. Code	: 1839-55-095-3	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 5689820000-3		
Customer Name	: YGOT,JANET L	TOTAL AMOUNT DUE	: 2,436.03 Overdue Bill : 1
Meter Number	: MTR1141407		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56898200003 BC14/148.2/3600/0/10/11-21-2016/80 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834759559014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360524

83429200005

Date : 11-21-2016

BC14/148.2/3620/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342920000-5

Collection Ref. Code : 1845-60-938-7

Customer Information----------

Name : FLORON,ISABEL L

Premise Address : ANDRES ABELLANA/ SITIO STA. LUCIA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478597GS6	Pole No	:	0104956
Serial No	:	62770705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6632
Period From	:	10-19-2016	Prev Rdg	:	6466
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	211	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.02
CURRENT BILL - NOVEMBER 2016		1,796.02
TOTAL AMOUNT DUE		3,581.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,733.00

Your monthly electricity consumption chart

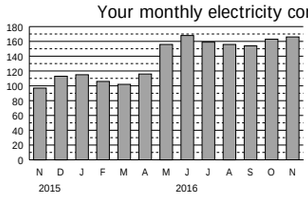

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.02		
Less : VAT	127.11		
Amount Net of VAT	1,668.91		
Less: BIR 2306	52.97		
BIR 2307	31.80	VATable Sales	1,668.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.14	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,711.25	TOTAL SALES	1,796.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3620/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834759559014

Collection Ref. Code	: 1845-60-938-7	Premise Address	: ANDRES ABELLANA/ SITIO STA. LUCIA,GUADALUPE,CEBU CITY
Account ID	: 8342920000-5		
Customer Name	: FLORON,ISABEL L	TOTAL AMOUNT DUE	: 3,581.43
Meter Number	: 478597GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83429200005

BC14/148.2/3620/0/10/11-21-2016/80

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582100591645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367832

58229200009

Date : 11-21-2016

BC14/148.2/3640/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822920000-9

Collection Ref. Code : 1845-52-704-6

Customer Information----------

Name : MONARES,CRISTY T

Premise Address : 1467 ANDRES ABELLANA EXT. /STA LUCIA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469580GS6	Pole No	:	0104956
Serial No	:	60776693	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9384
Period From	:	10-19-2016	Prev Rdg	:	9257
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.18
CURRENT BILL - NOVEMBER 2016		1,377.39
TOTAL AMOUNT DUE		2,832.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,756.00

Your monthly electricity consumption chart

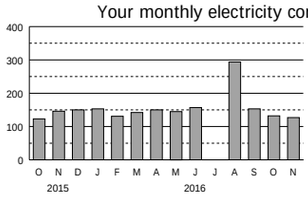

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.39		
Less : VAT	97.59		
Amount Net of VAT	1,279.80		
Less: BIR 2306	40.66		
BIR 2307	24.39	VATable Sales	1,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.75	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,312.34	TOTAL SALES	1,377.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3640/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582100591645

Collection Ref. Code : 1845-52-704-6

Account ID : 5822920000-9

Customer Name : MONARES,CRISTY T

Meter Number : 469580GS6

Period : Oct 2016

Premise Address : 1467 ANDRES ABELLANA EXT. /STA LUCIA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,832.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58229200009

BC14/148.2/3640/0/10/11-21-2016/80

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591734226304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371472

59128200009

Date : 11-21-2016

BC14/148.2/3650/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912820000-9

Collection Ref. Code : 1837-52-464-5

Customer Information----------

Name : REPAJA,JOMAR TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	157883DS6	Pole No	:	0104956
Serial No	:	11685470	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54931
Period From	:	10-19-2016	Prev Rdg	:	54865
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.62
CURRENT BILL - NOVEMBER 2016		577.53
TOTAL AMOUNT DUE		1,286.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 707.00

Your monthly electricity consumption chart

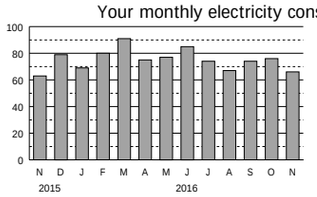

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.53		
Less : VAT	40.42		
Amount Net of VAT	537.11		
Less: BIR 2306	16.85		
BIR 2307	10.11	VATable Sales	537.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.15	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	550.57	TOTAL SALES	577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3650/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591734226304

Collection Ref. Code	: 1837-52-464-5	Premise Address	: ANDRES ABELLANA EXT
Account ID	: 5912820000-9		
Customer Name	: REPAJA,JOMAR TM	TOTAL AMOUNT DUE	: 1,286.62
Meter Number	: 157883DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59128200009 BC14/148.2/3650/0/10/11-21-2016/80 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428358707730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373746

42898200003

Date : 11-21-2016

BC14/148.2/3730/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289820000-3

Collection Ref. Code : 1825-23-419-1

Customer Information----------

Name : BASANEZ,JEFFREY C

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	475807GS6	Pole No	:	0104942
Serial No	:	59015424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5816
Period From	:	10-19-2016	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 888.00	17.76
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.25
CURRENT BILL - NOVEMBER 2016		1,122.14
TOTAL AMOUNT DUE		2,010.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,426.00

Your monthly electricity consumption chart

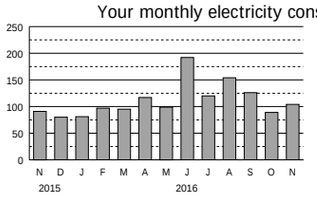

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.14		
Less : VAT	79.30		
Amount Net of VAT	1,042.84		
Less: BIR 2306	33.04		
BIR 2307	19.87	VATable Sales	1,042.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.93	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,069.23	TOTAL SALES	1,122.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3730/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428358707730

Collection Ref. Code	: 1825-23-419-1	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 4289820000-3				
Customer Name	: BASANEZ,JEFFREY C	TOTAL AMOUNT DUE	: 2,010.21	Overdue Bill	: 1
Meter Number	: 475807GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42898200003 BC14/148.2/3730/0/10/11-21-2016/80 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415478482154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368980

41570216139

Date : 11-21-2016

BC14/148.2/3740/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157021613-9

Collection Ref. Code : 1855-38-134-6

Customer Information----------

Name : LABISTE,LUCELA SUMALINOG

Premise Address : 1475-ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004670	Pole No	:	0104942
Serial No	:	121571695	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1474
Period From	:	10-19-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 168.24
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.93
CURRENT BILL - NOVEMBER 2016		313.28
TOTAL AMOUNT DUE		613.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 462.00

Your monthly electricity consumption chart

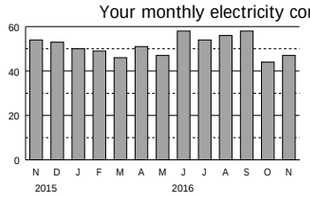

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.28		
Less : VAT	21.52		
Amount Net of VAT	291.76		
Less: BIR 2306	8.97		
BIR 2307	5.39	VATable Sales	291.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	298.92	TOTAL SALES	313.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3740/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415478482154

Collection Ref. Code	: 1855-38-134-6	Premise Address	: 1475-ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 4157021613-9				
Customer Name	: LABISTE,LUCELA SUMALINOG	TOTAL AMOUNT DUE	: 613.22	Overdue Bill	: 1
Meter Number	: MTR1004670				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41570216139 BC14/148.2/3740/0/10/11-21-2016/80 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427634883716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373534

42798200004

Date : 11-21-2016

BC14/148.2/3750/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279820000-4

Collection Ref. Code : 1823-99-347-8

Customer Information----------

Name : LABISTE,VICTORIA AGOSTO

Premise Address : 1475 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418576GS6	Pole No	:	0104942
Serial No	:	2003161466	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7565
Period From	:	10-19-2016	Prev Rdg	:	7536
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 171.38
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.66
CURRENT BILL - NOVEMBER 2016		121.96
TOTAL AMOUNT DUE		349.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 451.00

Your monthly electricity consumption chart

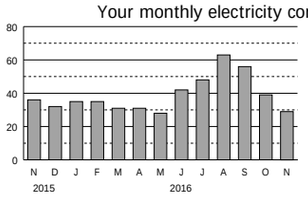

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.96		
Less : VAT	8.11		
Amount Net of VAT	113.85		
Less: BIR 2306	3.38		
BIR 2307	2.00	VATable Sales	113.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.47	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	116.58	TOTAL SALES	121.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3750/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427634883716

Collection Ref. Code	: 1823-99-347-8	Premise Address	: 1475 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 4279820000-4				
Customer Name	: LABISTE,VICTORIA AGOSTO	TOTAL AMOUNT DUE	: 349.87	Overdue Bill	: 1
Meter Number	: 418576GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42798200004 BC14/148.2/3750/0/10/11-21-2016/80 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343008486235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365210

34341797529

Date : 11-21-2016

BC14/148.2/3752/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434179752-9

Collection Ref. Code : 1863-30-782-6

Customer Information----------

Name : LABISTE,JERRY ARRO

Premise Address : LAMPARA STA. LUCIA,ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008694 EFS6	Pole No	:	0071966
Serial No	:	121429757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	441
Period From	:	10-19-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.19
CURRENT BILL - NOVEMBER 2016		203.16
TOTAL AMOUNT DUE		381.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

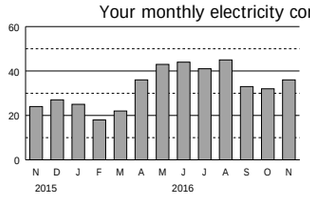

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.16		
Less : VAT	13.76		
Amount Net of VAT	189.40		
Less: BIR 2306	5.74		
BIR 2307	3.45	VATable Sales	189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	193.97	TOTAL SALES	203.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3752/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343008486235

Collection Ref. Code	: 1863-30-782-6	Premise Address	: LAMPARA STA. LUCIA,ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 3434179752-9		
Customer Name	: LABISTE,JERRY ARRO	TOTAL AMOUNT DUE	: 381.64
Meter Number	: 008694 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34341797529

BC14/148.2/3752/0/10/11-21-2016/80

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556503270524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375897

55639200009

Date : 11-21-2016

BC14/148.2/3760/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563920000-9

Collection Ref. Code : 1833-65-857-4

Customer Information----------

Name : BASANEZ,EMILIANO C TM

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	375846GS6	Pole No	:	0104942
Serial No	:	2003133973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16539
Period From	:	10-19-2016	Prev Rdg	:	16408
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.02
CURRENT BILL - NOVEMBER 2016		1,417.12
TOTAL AMOUNT DUE		2,763.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,661.00

Your monthly electricity consumption chart

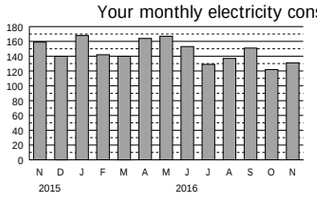

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.12		
Less : VAT	100.27		
Amount Net of VAT	1,316.85		
Less: BIR 2306	41.78		
BIR 2307	25.09	VATable Sales	1,316.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.98	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,350.25	TOTAL SALES	1,417.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3760/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556503270524

Collection Ref. Code	: 1833-65-857-4	Premise Address	: PANGPANG GUADALUPE		
Account ID	: 5563920000-9				
Customer Name	: BASANEZ,EMILIANO C TM	TOTAL AMOUNT DUE	: 2,763.45	Overdue Bill	: 1
Meter Number	: 375846GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55639200009 BC14/148.2/3760/0/10/11-21-2016/80 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660371801599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377226

66018200007

Date : 11-21-2016

BC14/148.2/3770/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601820000-7

Collection Ref. Code : 1835-99-137-8

Customer Information----------

Name : ARNOCO,JOCELYN R TM

Premise Address : ANDRES ABELLANA EXT,BK PJV HOMES

TIN :

Metering Information----------

Meter No	:	126344WS6	Pole No	:	0071966
Serial No	:	76863905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12668
Period From	:	10-19-2016	Prev Rdg	:	12598
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.75
CURRENT BILL - NOVEMBER 2016		608.39
TOTAL AMOUNT DUE		1,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 750.00

Your monthly electricity consumption chart

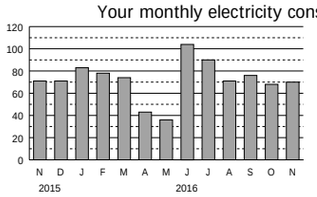

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.39		
Less : VAT	42.43		
Amount Net of VAT	565.96		
Less: BIR 2306	17.69		
BIR 2307	10.65	VATable Sales	565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.62	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	580.05	TOTAL SALES	608.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3770/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660371801599

Collection Ref. Code	: 1835-99-137-8	Premise Address	: ANDRES ABELLANA EXT,BK PJV HOMES		
Account ID	: 6601820000-7				
Customer Name	: ARNOCO,JOCELYN R TM	TOTAL AMOUNT DUE	: 1,188.64	Overdue Bill	: 1
Meter Number	: 126344WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66018200007

BC14/148.2/3770/0/10/11-21-2016/80

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880606315158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368228

88029200008

Date : 11-21-2016

BC14/148.2/3780/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802920000-8

Collection Ref. Code : 1841-35-038-9

Customer Information----------

Name : TORCINO,RAYNERIO R

Premise Address : 1477 A. ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267277GS6	Pole No	:	0071966
Serial No	:	41992395	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26175
Period From	:	10-19-2016	Prev Rdg	:	25902
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	219	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,391.74
Transmission Charge	0.6216/kWh	169.82
System Loss Charge	0.7429/kWh	202.96
Sub-Total		1,764.52
Distribution Charges		
Distribution Charge	1.7506/kWh	478.26
Supply Charge	0.4118/kWh	112.50
Metering Charge	0.6989/kWh	190.94
	5.00/month	5.00
Sub-Total		786.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		85.94
Transmission		4.99
System Loss		11.73
Distribution		94.40
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.64
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.88
Sub-Total		357.81
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,980.45
TOTAL AMOUNT DUE		5,195.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,450.00

Your monthly electricity consumption chart

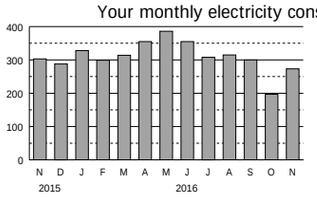

Avg Monthly Usage : 309.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.45		
Less : VAT	207.99		
Amount Net of VAT	2,772.46		
Less: BIR 2306	86.65		
BIR 2307	52.85	VATable Sales	2,772.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.96	VAT Zero Rated Sales	0.00
Add : VAT	207.99	VAT Amount	207.99
TOTAL AMOUNT DUE	2,840.95	TOTAL SALES	2,980.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3780/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880606315158

Collection Ref. Code	: 1841-35-038-9	Premise Address	: 1477 A. ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 8802920000-8				
Customer Name	: TORCINO,RAYNERIO R	TOTAL AMOUNT DUE	: 5,195.10	Overdue Bill	: 1
Meter Number	: 267277GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88029200008 BC14/148.2/3780/0/10/11-21-2016/80 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340834480895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363446

34019200004

Date : 11-21-2016

BC14/148.2/3830/0104963/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401920000-4

Collection Ref. Code : 1839-98-014-1

Customer Information----------

Name : PEDRANO,REZA T

Premise Address : 1481-ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140801	Pole No	:	0104963
Serial No	:	40101593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	141
Period From	:	10-19-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	180	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		156.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.6216/kWh	8.70
System Loss Charge	0.7429/kWh	10.40
Sub-Total		90.42
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.39
Surcharge	0.02 of 156.50	3.13
Sub-Total		4.52
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.41
Transmission		0.26
System Loss		0.60
Distribution		5.41
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.07
CURRENT BILL - NOVEMBER 2016		159.07
TOTAL AMOUNT DUE		315.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 175.00

Your monthly electricity consumption chart

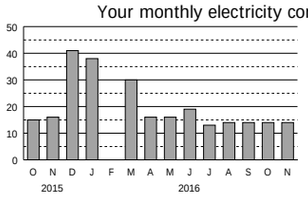

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.07		
Less : VAT	11.35		
Amount Net of VAT	147.72		
Less: BIR 2306	4.73		
BIR 2307	2.82	VATable Sales	147.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140.17	VAT Zero Rated Sales	0.00
Add : VAT	11.35	VAT Amount	11.35
TOTAL AMOUNT DUE	151.52	TOTAL SALES	159.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3830/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340834480895

Collection Ref. Code	: 1839-98-014-1	Premise Address	: 1481-ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 3401920000-4		
Customer Name	: PEDRANO,REZA T	TOTAL AMOUNT DUE	: 315.47 Overdue Bill : 1
Meter Number	: MTR1140801		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34019200004 BC14/148.2/3830/0/10/11-21-2016/80 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458582988140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372158

45867740974

Date : 11-21-2016

BC14/148.2/3841/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586774097-4

Collection Ref. Code : 1861-78-560-7

Customer Information----------

Name : MAQUILANG,GAYLORD GUNIDA

Premise Address : SITIO ST. LUCIA,ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095033	Pole No	:	0071966
Serial No	:	84449463	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1779
Period From	:	10-19-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.87
CURRENT BILL - NOVEMBER 2016		1,275.48
TOTAL AMOUNT DUE		2,417.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,134.00

Your monthly electricity consumption chart

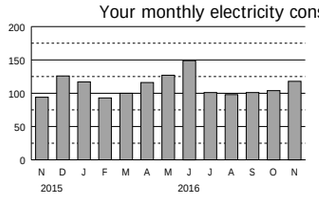

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.48		
Less : VAT	90.25		
Amount Net of VAT	1,185.23		
Less: BIR 2306	37.60		
BIR 2307	22.58	VATable Sales	1,185.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.05	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,215.30	TOTAL SALES	1,275.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3841/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458582988140

Collection Ref. Code	: 1861-78-560-7	Premise Address	: SITIO ST. LUCIA,ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY
Account ID	: 4586774097-4		
Customer Name	: MAQUILANG,GAYLORD GUNIDA	TOTAL AMOUNT DUE	: 2,417.33
Meter Number	: MTR1095033	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45867740974 BC14/148.2/3841/0/10/11-21-2016/80 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507192868013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363349

50797200008

Date : 11-21-2016

BC14/148.2/3850/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079720000-8

Collection Ref. Code : 1829-26-143-6

Customer Information----------

Name : ANCAJAS,MARYJANE D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	265959GS6	Pole No	:	0558403
Serial No	:	47142314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9208
Period From	:	10-19-2016	Prev Rdg	:	9164
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.38
CURRENT BILL - NOVEMBER 2016		305.57
TOTAL AMOUNT DUE		646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 476.00

Your monthly electricity consumption chart

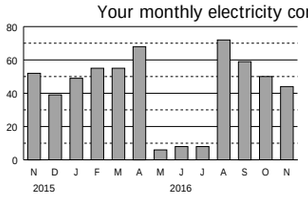

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.57		
Less : VAT	21.45		
Amount Net of VAT	284.12		
Less: BIR 2306	8.94		
BIR 2307	5.26	VATable Sales	284.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.92	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	291.37	TOTAL SALES	305.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3850/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507192868013

Collection Ref. Code	: 1829-26-143-6	Premise Address	: GUADALUPE		
Account ID	: 5079720000-8				
Customer Name	: ANCAJAS,MARYJANE D	TOTAL AMOUNT DUE	: 646.01	Overdue Bill	: 1
Meter Number	: 265959GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50797200008 BC14/148.2/3850/0/10/11-21-2016/80 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334154820704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359900

33458200004

Date : 11-21-2016

BC14/148.2/3860/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345820000-4

Collection Ref. Code : 1831-40-083-9

Customer Information----------

Name : ANCAJAS,JOEY D

Premise Address : #1493 ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	431249GS6	Pole No	:	0558403
Serial No	:	52687954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13146
Period From	:	10-19-2016	Prev Rdg	:	12975
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	260	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.75
CURRENT BILL - NOVEMBER 2016		1,860.37
TOTAL AMOUNT DUE		4,162.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,902.00

Your monthly electricity consumption chart

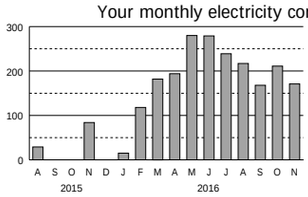

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.37		
Less : VAT	132.02		
Amount Net of VAT	1,728.35		
Less: BIR 2306	55.03		
BIR 2307	32.94	VATable Sales	1,728.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.38	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,772.40	TOTAL SALES	1,860.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3860/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334154820704

Collection Ref. Code : 1831-40-083-9

Account ID : 3345820000-4

Customer Name : ANCAJAS,JOEY D

Meter Number : 431249GS6

Period : Oct 2016

Premise Address : #1493 ANDRES ABELLANA EXT.,GUADALUPE

TOTAL AMOUNT DUE : 4,162.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33458200004

BC14/148.2/3860/0/10/11-21-2016/80

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359434045128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372549

35917200004

Date : 11-21-2016

BC14/148.2/3870/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591720000-4

Collection Ref. Code : 1811-55-908-5

Customer Information----------

Name : ANCAJAS,ARIEL TM D.

Premise Address : A ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118586	Pole No	:	0558403
Serial No	:	40053488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1124
Period From	:	10-19-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,000.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.6216/kWh	18.65
System Loss Charge	0.7429/kWh	22.29
Sub-Total		193.77
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.98
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		9.44
Transmission		0.55
System Loss		1.28
Distribution		10.90
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.81
CURRENT BILL - NOVEMBER 2016		349.43
TOTAL AMOUNT DUE		1,350.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 992.00

Your monthly electricity consumption chart

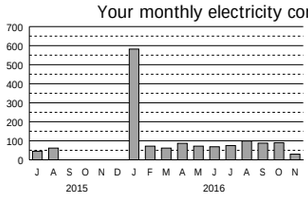

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.43		
Less : VAT	25.21		
Amount Net of VAT	324.22		
Less: BIR 2306	10.51		
BIR 2307	6.20	VATable Sales	324.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.51	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	332.72	TOTAL SALES	349.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3870/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359434045128

Collection Ref. Code	: 1811-55-908-5	Premise Address	: A ABELLANA ST,GUADALUPE,CEBU CITY		
Account ID	: 3591720000-4				
Customer Name	: ANCAJAS,ARIEL TM D.	TOTAL AMOUNT DUE	: 1,350.27	Overdue Bill	: 1
Meter Number	: MTR1118586				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35917200004

BC14/148.2/3870/0/10/11-21-2016/80

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709718762845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364805

70969200008

Date : 11-21-2016

BC14/148.2/3895/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096920000-8

Collection Ref. Code : 1827-64-212-2

Customer Information----------

Name : ANCAJAS,CRISOLOGO S

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	513284 GS6	Pole No	:	0558403
Serial No	:	69126711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4417
Period From	:	10-19-2016	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.42
CURRENT BILL - NOVEMBER 2016		460.29
TOTAL AMOUNT DUE		889.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 560.00

Your monthly electricity consumption chart

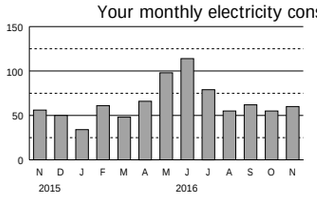

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.29		
Less : VAT	31.85		
Amount Net of VAT	428.44		
Less: BIR 2306	13.26		
BIR 2307	8.00	VATable Sales	428.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.18	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	439.03	TOTAL SALES	460.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3895/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709718762845

Collection Ref. Code	: 1827-64-212-2	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 7096920000-8				
Customer Name	: ANCAJAS,CRISOLOGO S	TOTAL AMOUNT DUE	: 889.91	Overdue Bill	: 1
Meter Number	: 513284 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70969200008 BC14/148.2/3895/0/10/11-21-2016/80 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636093136309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361914

63698200001

Date : 11-21-2016

BC14/148.2/3900/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369820000-1

Collection Ref. Code : 1823-88-389-3

Customer Information----------

Name : ANCAJAS,REBECCA D

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	513234 GS6	Pole No	:	0558403
Serial No	:	61167785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29270
Period From	:	10-19-2016	Prev Rdg	:	28875
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,298.00	85.96
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		518.02
CURRENT BILL - NOVEMBER 2016		4,266.97
TOTAL AMOUNT DUE		8,565.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,175.00

Your monthly electricity consumption chart

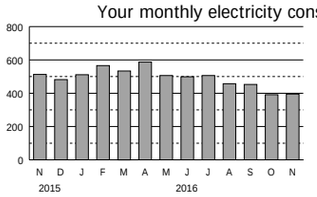

Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.97		
Less : VAT	301.72		
Amount Net of VAT	3,965.25		
Less: BIR 2306	125.73		
BIR 2307	75.54	VATable Sales	3,965.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.98	VAT Zero Rated Sales	0.00
Add : VAT	301.72	VAT Amount	301.72
TOTAL AMOUNT DUE	4,065.70	TOTAL SALES	4,266.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3900/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636093136309

Collection Ref. Code	: 1823-88-389-3	Premise Address	: A ABELLANA EXT		
Account ID	: 6369820000-1				
Customer Name	: ANCAJAS,REBECCA D	TOTAL AMOUNT DUE	: 8,565.10	Overdue Bill	: 1
Meter Number	: 513234 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63698200001

BC14/148.2/3900/0/10/11-21-2016/80

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318362575966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374877

31809200004

Date : 11-21-2016

BC14/148.2/3910/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180920000-4

Collection Ref. Code : 1839-77-146-1

Customer Information----------

Name : LIBRATAR,CAROLYN REFUELA

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428256GS6	Pole No	:	0558403
Serial No	:	75437987	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10608
Period From	:	10-19-2016	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		859.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.6216/kWh	36.05
System Loss Charge	0.7429/kWh	43.09
Sub-Total		374.60
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		18.25
Transmission		1.06
System Loss		2.49
Distribution		20.51
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		80.56
CURRENT BILL - NOVEMBER 2016		673.05
TOTAL AMOUNT DUE		1,532.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 1,200.00

Your monthly electricity consumption chart

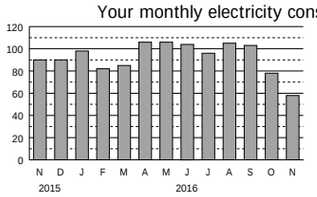

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.05		
Less : VAT	48.48		
Amount Net of VAT	624.57		
Less: BIR 2306	20.21		
BIR 2307	11.94	VATable Sales	624.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.42	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	640.90	TOTAL SALES	673.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3910/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318362575966

Collection Ref. Code	: 1839-77-146-1	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3180920000-4				
Customer Name	: LIBRATAR,CAROLYN REFUELA	TOTAL AMOUNT DUE	: 1,532.27	Overdue Bill	: 1
Meter Number	: 428256GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31809200004 BC14/148.2/3910/0/10/11-21-2016/80 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874621113154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364180

87459874233

Date : 11-21-2016

BC14/148.2/3920/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745987423-3

Collection Ref. Code : 1857-57-584-9

Customer Information----------

Name : CARBALLO,MERCEDITA FLORES

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011453 EFS6	Pole No	:	0558403
Serial No	:	121437733	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3321
Period From	:	10-19-2016	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.19
CURRENT BILL - NOVEMBER 2016		948.84
TOTAL AMOUNT DUE		1,822.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 865.00

Your monthly electricity consumption chart

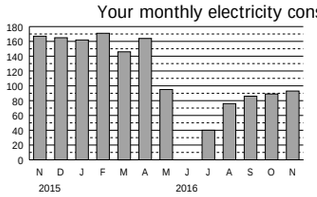

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.84		
Less : VAT	66.65		
Amount Net of VAT	882.19		
Less: BIR 2306	27.77		
BIR 2307	16.76	VATable Sales	882.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.66	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	904.31	TOTAL SALES	948.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3920/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874621113154

Collection Ref. Code	: 1857-57-584-9	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 8745987423-3				
Customer Name	: CARBALLO,MERCEDITA FLORES	TOTAL AMOUNT DUE	: 1,822.97	Overdue Bill	: 1
Meter Number	: 011453 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87459874233 BC14/148.2/3920/0/10/11-21-2016/80 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518519791084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374695

51809200002

Date : 11-21-2016

BC14/148.2/3930/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180920000-2

Collection Ref. Code : 1839-66-893-8

Customer Information----------

Name : MOLO,VILMA A

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118585	Pole No	:	0558403
Serial No	:	40053630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1420
Period From	:	10-19-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	232	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		988.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.6216/kWh	58.43
System Loss Charge	0.7429/kWh	69.83
Sub-Total		607.11
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		29.57
Transmission		1.72
System Loss		4.03
Distribution		32.88
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.17
CURRENT BILL - NOVEMBER 2016		1,061.06
TOTAL AMOUNT DUE		2,049.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,185.00

Your monthly electricity consumption chart

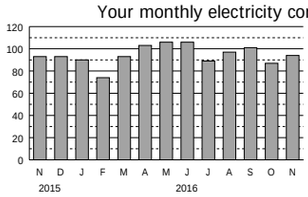

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.06		
Less : VAT	75.38		
Amount Net of VAT	985.68		
Less: BIR 2306	31.40		
BIR 2307	18.82	VATable Sales	985.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.46	VAT Zero Rated Sales	0.00
Add : VAT	75.38	VAT Amount	75.38
TOTAL AMOUNT DUE	1,010.84	TOTAL SALES	1,061.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3930/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518519791084

Collection Ref. Code	: 1839-66-893-8	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 5180920000-2				
Customer Name	: MOLO,VILMA A	TOTAL AMOUNT DUE	: 2,049.96	Overdue Bill	: 1
Meter Number	: MTR1118585				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51809200002 BC14/148.2/3930/0/10/11-21-2016/80 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283441741593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369220

28379638167

Date : 11-21-2016

BC14/148.2/3950/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837963816-7

Collection Ref. Code : 1855-40-683-7

Customer Information----------

Name : IMPAS,LUIS FRIAS

Premise Address : ANDRES ABELLANA EXT. SITIO STA LUCIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1153120	Pole No	:	0558403
Serial No	:	133484999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	684
Period From	:	10-19-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 844.00	16.88
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.69
CURRENT BILL - NOVEMBER 2016		1,142.21
TOTAL AMOUNT DUE		1,986.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 750.00

Your monthly electricity consumption chart

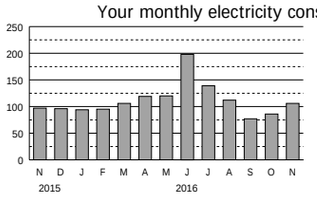

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.21		
Less : VAT	80.66		
Amount Net of VAT	1,061.55		
Less: BIR 2306	33.61		
BIR 2307	20.22	VATable Sales	1,061.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.72	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,088.38	TOTAL SALES	1,142.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3950/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283441741593

Collection Ref. Code	: 1855-40-683-7	Premise Address	: ANDRES ABELLANA EXT. SITIO STA LUCIA,GUADALUPE
Account ID	: 2837963816-7		
Customer Name	: IMPAS,LUIS FRIAS	TOTAL AMOUNT DUE	: 1,986.16
Meter Number	: MTR1153120	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28379638167

BC14/148.2/3950/0/10/11-21-2016/80

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474247004017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363140

47488200008

Date : 11-21-2016

BC14/148.2/4000/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748820000-8

Collection Ref. Code : 1823-40-704-8

Customer Information----------

Name : TIEMPO,ALEJANDRO E

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15884GS3	Pole No	:	0558403
Serial No	:	81149561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29408
Period From	:	10-19-2016	Prev Rdg	:	29051
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	118	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,818.63
Transmission Charge	0.4416/kWh	157.65
System Loss Charge	0.7643/kWh	272.86
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		112.30
Transmission		4.64
System Loss		16.03
Distribution		123.18
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		466.12
CURRENT BILL - NOVEMBER 2016		3,838.11
TOTAL AMOUNT DUE		6,884.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,630.00

Your monthly electricity consumption chart

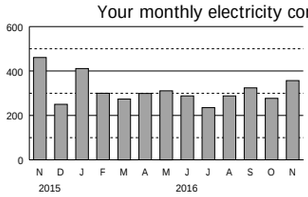

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.11		
Less : VAT	270.75		
Amount Net of VAT	3,567.36		
Less: BIR 2306	112.80		
BIR 2307	67.95	VATable Sales	3,567.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.61	VAT Zero Rated Sales	0.00
Add : VAT	270.75	VAT Amount	270.75
TOTAL AMOUNT DUE	3,657.36	TOTAL SALES	3,838.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4000/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474247004017

Collection Ref. Code	: 1823-40-704-8	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 4748820000-8				
Customer Name	: TIEMPO,ALEJANDRO E	TOTAL AMOUNT DUE	: 6,884.27	Overdue Bill	: 1
Meter Number	: 15884GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47488200008 BC14/148.2/4000/0/10/11-21-2016/80 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180862380843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368191

18038892784

Date : 11-21-2016

BC14/148.2/4020/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803889278-4

Collection Ref. Code : 1853-64-011-5

Customer Information----------

Name : GUDIO,JOSEPHINE RONDERO

Premise Address : 1589 N ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554916 GS6	Pole No	:	0558403
Serial No	:	25293927	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12997
Period From	:	10-19-2016	Prev Rdg	:	12678
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	333	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		100.68
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.41
CURRENT BILL - NOVEMBER 2016		3,446.57
TOTAL AMOUNT DUE		6,896.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,486.00

Your monthly electricity consumption chart

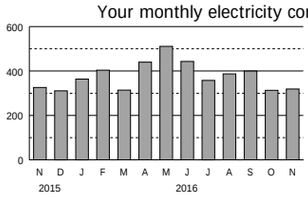

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.57		
Less : VAT	243.73		
Amount Net of VAT	3,202.84		
Less: BIR 2306	101.57		
BIR 2307	61.02	VATable Sales	3,202.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.25	VAT Zero Rated Sales	0.00
Add : VAT	243.73	VAT Amount	243.73
TOTAL AMOUNT DUE	3,283.98	TOTAL SALES	3,446.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4020/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180862380843

Collection Ref. Code	: 1853-64-011-5	Premise Address	: 1589 N ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY		
Account ID	: 1803889278-4				
Customer Name	: GUDIO,JOSEPHINE RONDERO	TOTAL AMOUNT DUE	: 6,896.81	Overdue Bill	: 1
Meter Number	: 554916 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18038892784

BC14/148.2/4020/0/10/11-21-2016/80

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683874829626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375129

68378200007

Date : 11-21-2016

BC14/148.2/4040/0558410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837820000-7

Collection Ref. Code : 1821-92-173-9

Customer Information----------

Name : BAOBAO,GEMMA TM B

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009070	Pole No	:	0558410
Serial No	:	121573926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2552
Period From	:	10-19-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	50	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 24.97
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.41
CURRENT BILL - NOVEMBER 2016		991.10
TOTAL AMOUNT DUE		1,976.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,034.77

Your monthly electricity consumption chart

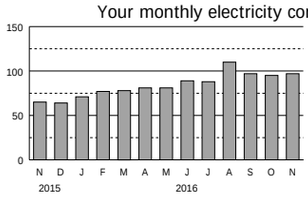

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.10		
Less : VAT	69.68		
Amount Net of VAT	921.42		
Less: BIR 2306	29.03		
BIR 2307	17.50	VATable Sales	921.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.89	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4040/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683874829626

Collection Ref. Code	: 1821-92-173-9	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 6837820000-7		
Customer Name	: BAOBAO,GEMMA TM B	TOTAL AMOUNT DUE	: 1,976.76
Meter Number	: MTR1009070	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68378200007 BC14/148.2/4040/0/10/11-21-2016/80 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793070006935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376808

79320622768

Date : 11-21-2016

BC14/148.2/4050/0558410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932062276-8

Collection Ref. Code : 1855-54-563-2

Customer Information----------

Name : BAOBAO,WILBUR IMPAS

Premise Address : ANDRES ABELLANA EXT.,LOWER STA. LUCIA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514631 GS6	Pole No	:	0558410
Serial No	:	52886566	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4112
Period From	:	10-19-2016	Prev Rdg	:	3921
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.83
CURRENT BILL - NOVEMBER 2016		2,057.56
TOTAL AMOUNT DUE		3,754.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,604.00

Your monthly electricity consumption chart

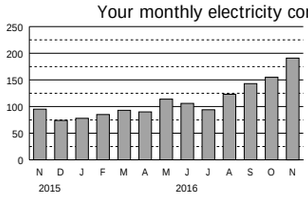

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.56		
Less : VAT	145.28		
Amount Net of VAT	1,912.28		
Less: BIR 2306	60.53		
BIR 2307	36.43	VATable Sales	1,912.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.32	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,960.60	TOTAL SALES	2,057.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4050/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793070006935

Collection Ref. Code	: 1855-54-563-2	Premise Address	: ANDRES ABELLANA EXT.,LOWER STA. LUCIA,GUADALUPE, CEBU CITY
Account ID	: 7932062276-8		
Customer Name	: BAOBAO,WILBUR IMPAS	TOTAL AMOUNT DUE	: 3,754.48
Meter Number	: 514631 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79320622768

BC14/148.2/4050/0/10/11-21-2016/80

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376063893466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365839

37689856997

Date : 11-21-2016

BC14/148.2/4051/0558410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768985699-7

Collection Ref. Code : 1861-60-725-3

Customer Information----------

Name : SARIGUMBA,ALONA OLAVIDES

Premise Address : LAMPARA PANG-PANG ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089763	Pole No	:	0558410
Serial No	:	40006858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	707
Period From	:	10-19-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	316	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 934.50	18.69
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.92
CURRENT BILL - NOVEMBER 2016		1,144.25
TOTAL AMOUNT DUE		2,078.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 605.00

Your monthly electricity consumption chart

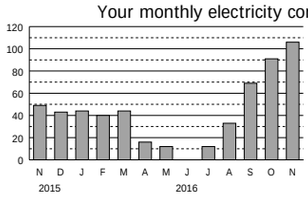

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.25		
Less : VAT	80.88		
Amount Net of VAT	1,063.37		
Less: BIR 2306	33.70		
BIR 2307	20.26	VATable Sales	1,063.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.41	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,090.29	TOTAL SALES	1,144.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4051/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376063893466

Collection Ref. Code	: 1861-60-725-3	Premise Address	: LAMPARA PANG-PANG ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 3768985699-7				
Customer Name	: SARIGUMBA,ALONA OLAVIDES	TOTAL AMOUNT DUE	: 2,078.60	Overdue Bill	: 1
Meter Number	: MTR1089763				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37689856997

BC14/148.2/4051/0/10/11-21-2016/80

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881493522509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368856

88109707195

Date : 11-21-2016

BC14/148.2/4065/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810970719-5

Collection Ref. Code : 1853-56-935-6

Customer Information----------

Name : CALISAGAN,ROSEMARIE OCHARON

Premise Address : ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509080 GS6	Pole No	:	0558403
Serial No	:	71741443	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3464
Period From	:	10-19-2016	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 112.97
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.96
CURRENT BILL - NOVEMBER 2016		571.65
TOTAL AMOUNT DUE		1,019.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 634.00

Your monthly electricity consumption chart

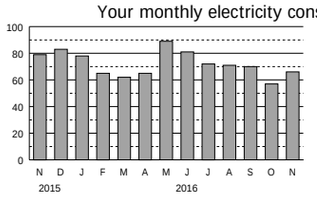

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.65		
Less : VAT	39.79		
Amount Net of VAT	531.86		
Less: BIR 2306	16.59		
BIR 2307	10.01	VATable Sales	531.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.26	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	545.05	TOTAL SALES	571.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4065/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881493522509

Collection Ref. Code	: 1853-56-935-6	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY		
Account ID	: 8810970719-5				
Customer Name	: CALISAGAN,ROSEMARIE OCHARON	TOTAL AMOUNT DUE	: 1,019.84	Overdue Bill	: 1
Meter Number	: 509080 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88109707195

BC14/148.2/4065/0/10/11-21-2016/80

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679763393300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367754

67969200004

Date : 11-21-2016

BC14/148.2/4070/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796920000-4

Collection Ref. Code : 1827-71-695-9

Customer Information----------

Name : AVENTURADO,EDITHA V

Premise Address : ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	392088GS6	Pole No	:	0558403
Serial No	:	2003142866	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9146
Period From	:	10-19-2016	Prev Rdg	:	9097
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.57
CURRENT BILL - NOVEMBER 2016		324.01
TOTAL AMOUNT DUE		528.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 126.00

Your monthly electricity consumption chart

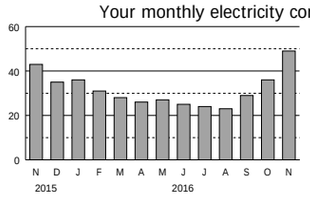

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.01		
Less : VAT	22.15		
Amount Net of VAT	301.86		
Less: BIR 2306	9.24		
BIR 2307	5.57	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.05	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	309.20	TOTAL SALES	324.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4070/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679763393300

Collection Ref. Code	: 1827-71-695-9	Premise Address	: ANDRES ABELLANA EXT.		
Account ID	: 6796920000-4				
Customer Name	: AVENTURADO,EDITHA V	TOTAL AMOUNT DUE	: 528.31	Overdue Bill	: 1
Meter Number	: 392088GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67969200004

BC14/148.2/4070/0/10/11-21-2016/80

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029917329967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372005

02938129570

Date : 11-21-2016

BC14/148.2/4280/1026514/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293812957-0

Collection Ref. Code : 1855-44-944-7

Customer Information----------

Name : FLORIDA,AMPARO TIU

Premise Address : GOLDEN CENTER,GUADARIO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083395	Pole No	:	1026514
Serial No	:	40007090	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	326
Period From	:	10-19-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	264	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - NOVEMBER 2016		103.02
TOTAL AMOUNT DUE		192.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 13.00

Your monthly electricity consumption chart

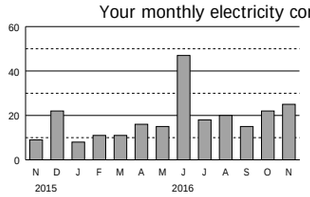

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.02		
Less : VAT	6.76		
Amount Net of VAT	96.26		
Less: BIR 2306	2.82		
BIR 2307	1.69	VATable Sales	96.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.75	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	98.51	TOTAL SALES	103.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4280/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029917329967

Collection Ref. Code : 1855-44-944-7

Account ID : 0293812957-0

Customer Name : FLORIDA,AMPARO TIU

Meter Number : MTR1083395

Period : Oct 2016

Premise Address : GOLDEN CENTER,GUADARIO,GUADALUPE

TOTAL AMOUNT DUE : 192.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02938129570

BC14/148.2/4280/0/10/11-21-2016/80

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499154593661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374320

49998200007

Date : 11-21-2016

BC14/148.2/4290/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999820000-7

Collection Ref. Code : 1831-90-434-9

Customer Information----------

Name : BANDAJON,KENNETH C

Premise Address : PUROK DANOG-HUSA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	204902WS6	Pole No	:	0558501
Serial No	:	45539593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78115
Period From	:	10-19-2016	Prev Rdg	:	77989
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1560	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.38
CURRENT BILL - NOVEMBER 2016		1,397.78
TOTAL AMOUNT DUE		2,862.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,362.00

Your monthly electricity consumption chart

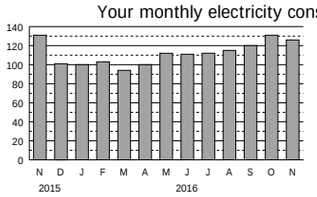

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.78		
Less : VAT	100.15		
Amount Net of VAT	1,297.63		
Less: BIR 2306	41.74		
BIR 2307	24.75	VATable Sales	1,297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.14	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,331.29	TOTAL SALES	1,397.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4290/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499154593661

Collection Ref. Code	: 1831-90-434-9	Premise Address	: PUROK DANOG-HUSA,GUADALUPE		
Account ID	: 4999820000-7				
Customer Name	: BANDAJON,KENNETH C	TOTAL AMOUNT DUE	: 2,862.78	Overdue Bill	: 1
Meter Number	: 204902WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49998200007 BC14/148.2/4290/0/10/11-21-2016/80 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141593216676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363800

14176200005

Date : 11-21-2016

BC14/148.2/4380/0558466/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417620000-5

Collection Ref. Code : 1807-76-098-7

Customer Information----------

Name : VELOSO,IRENEA

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	312290GS6	Pole No	:	0558466
Serial No	:	45878379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18728
Period From	:	10-19-2016	Prev Rdg	:	18607
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.86
CURRENT BILL - NOVEMBER 2016		1,308.71
TOTAL AMOUNT DUE		2,524.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,383.00

Your monthly electricity consumption chart

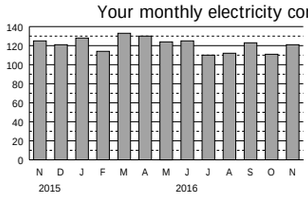

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.71		
Less : VAT	92.60		
Amount Net of VAT	1,216.11		
Less: BIR 2306	38.59		
BIR 2307	23.17	VATable Sales	1,216.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.35	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,246.95	TOTAL SALES	1,308.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4380/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141593216676

Collection Ref. Code	: 1807-76-098-7	Premise Address	: A ABELLANA EXT		
Account ID	: 1417620000-5				
Customer Name	: VELOSO,IRENEA	TOTAL AMOUNT DUE	: 2,524.32	Overdue Bill	: 1
Meter Number	: 312290GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14176200005 BC14/148.2/4380/0/10/11-21-2016/80 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986883222465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370541

98698200007

Date : 11-21-2016

BC14/148.2/4400/0558480/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869820000-7

Collection Ref. Code : 1823-96-854-6

Customer Information----------

Name : PACA,AMELIA M

Premise Address : 1607 ANDRES ABELLANA EXT,GAUDALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426051GS6	Pole No	:	0558480
Serial No	:	85727836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46170
Period From	:	10-19-2016	Prev Rdg	:	45443
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	600	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,681.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,703.48
Transmission Charge	0.4416/kWh	321.04
System Loss Charge	0.7643/kWh	555.65
Sub-Total		4,580.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,682.00	153.64
Sub-Total		225.85
Government Charges		
Franchise Tax - Local		51.68
Value Added Tax		
Generation		228.67
Transmission		9.44
System Loss		32.62
Distribution		250.22
Others		33.30
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		952.28
CURRENT BILL - NOVEMBER 2016		7,843.47
TOTAL AMOUNT DUE		15,525.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 10,765.00

Your monthly electricity consumption chart

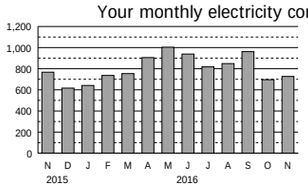

Avg Monthly Usage : 801.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.47		
Less : VAT	554.25		
Amount Net of VAT	7,289.22		
Less: BIR 2306	230.93		
BIR 2307	138.86	VATable Sales	7,289.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,919.43	VAT Zero Rated Sales	0.00
Add : VAT	554.25	VAT Amount	554.25
TOTAL AMOUNT DUE	7,473.68	TOTAL SALES	7,843.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4400/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986883222465

Collection Ref. Code	: 1823-96-854-6	Premise Address	: 1607 ANDRES ABELLANA EXT,GAUDALUPE,CEBU CITY		
Account ID	: 9869820000-7				
Customer Name	: PACA,AMELIA M	TOTAL AMOUNT DUE	: 15,525.45	Overdue Bill	: 1
Meter Number	: 426051GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98698200007 BC14/148.2/4400/0/10/11-21-2016/80 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831793712645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373892

83176200000

Date : 11-21-2016

BC14/148.2/4410/0558494/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317620000-0

Collection Ref. Code : 1807-76-089-8

Customer Information----------

Name : MONTANA,MINDA

Premise Address : ANDRES ABELLANA ST EXT,BK LEYSON RES

TIN :

Metering Information----------

Meter No	:	416234GS6	Pole No	:	0558494
Serial No	:	2004202748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76277
Period From	:	10-19-2016	Prev Rdg	:	75598
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	295	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,858.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,458.96
Transmission Charge	0.4416/kWh	299.85
System Loss Charge	0.7643/kWh	518.96
Sub-Total		4,277.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,858.00	137.16
Sub-Total		204.60
Government Charges		
Franchise Tax - Local		48.23
Value Added Tax		
Generation		213.57
Transmission		8.82
System Loss		30.47
Distribution		233.74
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		888.65
CURRENT BILL - NOVEMBER 2016		7,318.84
TOTAL AMOUNT DUE		14,176.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 9,732.00

Your monthly electricity consumption chart

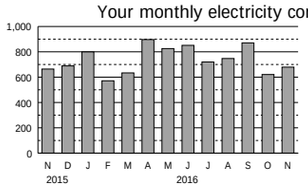

Avg Monthly Usage : 736.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,318.84		
Less : VAT	516.94		
Amount Net of VAT	6,801.90		
Less: BIR 2306	215.39		
BIR 2307	129.57	VATable Sales	6,801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,456.94	VAT Zero Rated Sales	0.00
Add : VAT	516.94	VAT Amount	516.94
TOTAL AMOUNT DUE	6,973.88	TOTAL SALES	7,318.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4410/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831793712645

Collection Ref. Code : 1807-76-089-8

Account ID : 8317620000-0

Customer Name : MONTANA,MINDA

Meter Number : 416234GS6

Period : Oct 2016

Premise Address : ANDRES ABELLANA ST EXT,BK LEYSON RES

TOTAL AMOUNT DUE : 14,176.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83176200000

BC14/148.2/4410/0/10/11-21-2016/80

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103657787509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361580

10378200009

Date : 11-21-2016

BC14/148.2/4520/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037820000-9

Collection Ref. Code : 1821-76-929-5

Customer Information----------

Name : RONDERO,DIONISIO R

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	181033DS6	Pole No	:	1016703
Serial No	:	10807428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88614
Period From	:	10-19-2016	Prev Rdg	:	88439
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	70	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.36
CURRENT BILL - NOVEMBER 2016		1,889.07
TOTAL AMOUNT DUE		3,592.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,915.00

Your monthly electricity consumption chart

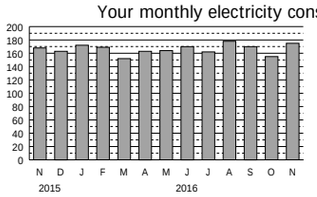

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.07		
Less : VAT	133.53		
Amount Net of VAT	1,755.54		
Less: BIR 2306	55.63		
BIR 2307	33.44	VATable Sales	1,755.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.47	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,800.00	TOTAL SALES	1,889.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4520/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103657787509

Collection Ref. Code	: 1821-76-929-5	Premise Address	: ANDRES ABELLANA		
Account ID	: 1037820000-9				
Customer Name	: RONDERO,DIONISIO R	TOTAL AMOUNT DUE	: 3,592.43	Overdue Bill	: 1
Meter Number	: 181033DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10378200009 BC14/148.2/4520/0/10/11-21-2016/80 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850066284560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368476

85019200006

Date : 11-21-2016

BC14/148.2/4530/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501920000-6

Collection Ref. Code : 1825-46-539-8

Customer Information----------

Name : TAPALES,MYRNA S

Premise Address : 1593 A. ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441434GS6	Pole No	:	1016703
Serial No	:	65727641	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17854
Period From	:	10-19-2016	Prev Rdg	:	17735
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.46
CURRENT BILL - NOVEMBER 2016		1,289.05
TOTAL AMOUNT DUE		2,567.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,551.00

Your monthly electricity consumption chart

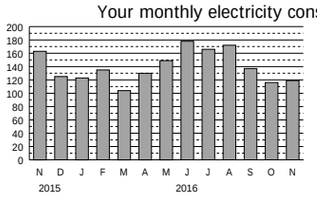

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.05		
Less : VAT	91.28		
Amount Net of VAT	1,197.77		
Less: BIR 2306	38.02		
BIR 2307	22.82	VATable Sales	1,197.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.93	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,228.21	TOTAL SALES	1,289.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4530/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850066284560

Collection Ref. Code	: 1825-46-539-8	Premise Address	: 1593 A. ABELLANA EXT.,GUADALUPE
Account ID	: 8501920000-6		
Customer Name	: TAPALES,MYRNA S	TOTAL AMOUNT DUE	: 2,567.99
Meter Number	: 441434GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85019200006 BC14/148.2/4530/0/10/11-21-2016/80 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061738135082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372100

06137200009

Date : 11-21-2016

BC14/148.2/4540/0558494/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613720000-9

Collection Ref. Code : 1813-49-974-8

Customer Information----------

Name : CABALLES,SILVESTRE TM C.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270807GS6	Pole No	:	0558494
Serial No	:	41607132	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17370
Period From	:	10-19-2016	Prev Rdg	:	17274
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 25.15
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.07
CURRENT BILL - NOVEMBER 2016		980.40
TOTAL AMOUNT DUE		1,933.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,150.00

Your monthly electricity consumption chart

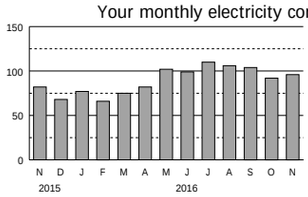

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.40		
Less : VAT	68.91		
Amount Net of VAT	911.49		
Less: BIR 2306	28.71		
BIR 2307	17.32	VATable Sales	911.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.46	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	934.37	TOTAL SALES	980.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4540/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061738135082

Collection Ref. Code	: 1813-49-974-8	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 0613720000-9				
Customer Name	: CABALLES,SILVESTRE TM C.	TOTAL AMOUNT DUE	: 1,933.82	Overdue Bill	: 1
Meter Number	: 270807GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06137200009 BC14/148.2/4540/0/10/11-21-2016/80 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092450452185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372812

09278200002

Date : 11-21-2016

BC14/148.2/4550/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927820000-2

Collection Ref. Code : 1821-75-086-1

Customer Information----------

Name : NAVARRO,NIMFA C

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	180110DS6	Pole No	:	1016703
Serial No	:	14089055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76867
Period From	:	10-19-2016	Prev Rdg	:	76707
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.57
CURRENT BILL - NOVEMBER 2016		1,734.83
TOTAL AMOUNT DUE		3,611.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,999.00

Your monthly electricity consumption chart

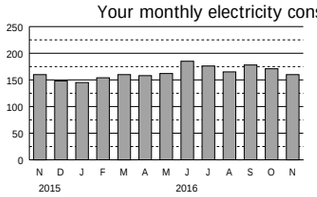

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.83		
Less : VAT	122.91		
Amount Net of VAT	1,611.92		
Less: BIR 2306	51.19		
BIR 2307	30.71	VATable Sales	1,611.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.02	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,652.93	TOTAL SALES	1,734.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4550/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092450452185

Collection Ref. Code	: 1821-75-086-1	Premise Address	: ANDRES ABELLANA EXT
Account ID	: 0927820000-2		
Customer Name	: NAVARRO,NIMFA C	TOTAL AMOUNT DUE	: 3,611.59
Meter Number	: 180110DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09278200002 BC14/148.2/4550/0/10/11-21-2016/80 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174353647206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363999

17458200007

Date : 11-21-2016

BC14/148.2/4570/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745820000-7

Collection Ref. Code : 1831-42-923-3

Customer Information----------

Name : CABALLES,DARIO K TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	410218GS6	Pole No	:	1016703
Serial No	:	2004201567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16098
Period From	:	10-19-2016	Prev Rdg	:	15997
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.33
CURRENT BILL - NOVEMBER 2016		1,098.74
TOTAL AMOUNT DUE		2,353.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 995.00

Your monthly electricity consumption chart

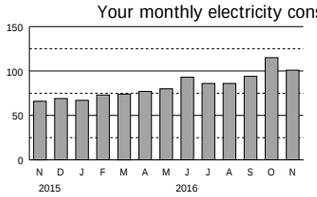

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.74		
Less : VAT	77.98		
Amount Net of VAT	1,020.76		
Less: BIR 2306	32.50		
BIR 2307	19.45	VATable Sales	1,020.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.81	VAT Zero Rated Sales	0.00
Add : VAT	77.98	VAT Amount	77.98
TOTAL AMOUNT DUE	1,046.79	TOTAL SALES	1,098.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4570/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174353647206

Collection Ref. Code	: 1831-42-923-3	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 1745820000-7				
Customer Name	: CABALLES,DARIO K TM	TOTAL AMOUNT DUE	: 2,353.17	Overdue Bill	: 1
Meter Number	: 410218GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17458200007 BC14/148.2/4570/0/10/11-21-2016/80 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074002750495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364138

07458200008

Date : 11-21-2016

BC14/148.2/4580/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745820000-8

Collection Ref. Code : 1831-42-920-9

Customer Information----------

Name : CABALLES,EFREN K TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	181204DS6	Pole No	:	1016696
Serial No	:	10485065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	63094
Period From	:	10-19-2016	Prev Rdg	:	62893
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.10
CURRENT BILL - NOVEMBER 2016		2,175.87
TOTAL AMOUNT DUE		4,444.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,460.00

Your monthly electricity consumption chart

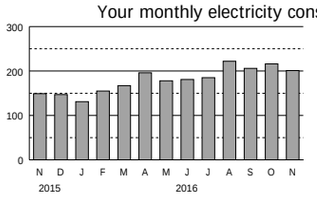

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.87		
Less : VAT	154.01		
Amount Net of VAT	2,021.86		
Less: BIR 2306	64.17		
BIR 2307	38.52	VATable Sales	2,021.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.17	VAT Zero Rated Sales	0.00
Add : VAT	154.01	VAT Amount	154.01
TOTAL AMOUNT DUE	2,073.18	TOTAL SALES	2,175.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4580/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074002750495

Collection Ref. Code	: 1831-42-920-9	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 0745820000-8				
Customer Name	: CABALLES,EFREN K TM	TOTAL AMOUNT DUE	: 4,444.73	Overdue Bill	: 1
Meter Number	: 181204DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07458200008 BC14/148.2/4580/0/10/11-21-2016/80 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509441225285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364621

50939364746

Date : 11-21-2016

BC14/148.2/4581/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093936474-6

Collection Ref. Code : 1859-28-392-6

Customer Information----------

Name : TAPALES,RICON ARCILLAS

Premise Address : 1585 ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008140	Pole No	:	1016703
Serial No	:	121570337	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4294
Period From	:	10-19-2016	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	226	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.40
CURRENT BILL - NOVEMBER 2016		2,186.54
TOTAL AMOUNT DUE		4,460.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 4,447.00

Your monthly electricity consumption chart

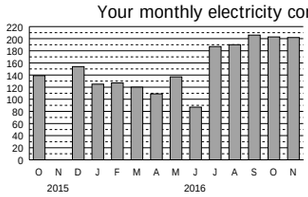

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.54		
Less : VAT	154.75		
Amount Net of VAT	2,031.79		
Less: BIR 2306	64.48		
BIR 2307	38.71	VATable Sales	2,031.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.60	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,083.35	TOTAL SALES	2,186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4581/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509441225285

Collection Ref. Code	: 1859-28-392-6	Premise Address	: 1585 ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY
Account ID	: 5093936474-6		
Customer Name	: TAPALES,RICON ARCILLAS	TOTAL AMOUNT DUE	: 4,460.72
Meter Number	: MTR1008140	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50939364746 BC14/148.2/4581/0/10/11-21-2016/80 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351107224403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369793

35176200000

Date : 11-21-2016

BC14/148.2/4600/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517620000-0

Collection Ref. Code : 1807-76-158-4

Customer Information----------

Name : LAURON,ALBERTO

Premise Address : A. ABELLANA EXT.,AHD. SAL FERNANDEZ RES.

TIN :

Metering Information----------

Meter No	:	386879GS6	Pole No	:	1016703
Serial No	:	2003154162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33663
Period From	:	10-19-2016	Prev Rdg	:	33377
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.57
CURRENT BILL - NOVEMBER 2016		3,093.83
TOTAL AMOUNT DUE		6,328.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,025.00

Your monthly electricity consumption chart

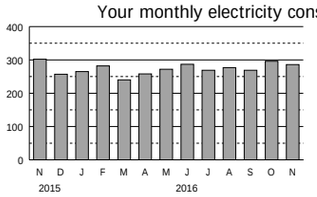

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.83		
Less : VAT	218.92		
Amount Net of VAT	2,874.91		
Less: BIR 2306	91.22		
BIR 2307	54.77	VATable Sales	2,874.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.92	VAT Zero Rated Sales	0.00
Add : VAT	218.92	VAT Amount	218.92
TOTAL AMOUNT DUE	2,947.84	TOTAL SALES	3,093.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4600/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351107224403

Collection Ref. Code	: 1807-76-158-4	Premise Address	: A. ABELLANA EXT.,AHD. SAL FERNANDEZ RES.
Account ID	: 3517620000-0		
Customer Name	: LAURON,ALBERTO	TOTAL AMOUNT DUE	: 6,328.67
Meter Number	: 386879GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35176200000 BC14/148.2/4600/0/10/11-21-2016/80 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451704380329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369486

45176200009

Date : 11-21-2016

BC14/148.2/4610/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517620000-9

Collection Ref. Code : 1807-76-161-4

Customer Information----------

Name : IMPAS,SALOME

Premise Address : #1159-A ABELLANA EXT INT

TIN :

Metering Information----------

Meter No	:	50256GS6	Pole No	:	1016703
Serial No	:	73137911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20856
Period From	:	10-19-2016	Prev Rdg	:	20613
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.22
CURRENT BILL - NOVEMBER 2016		2,629.76
TOTAL AMOUNT DUE		5,388.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,228.00

Your monthly electricity consumption chart

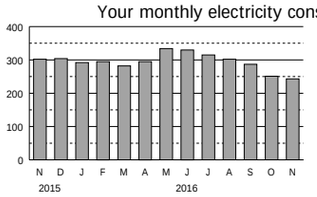

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.76		
Less : VAT	186.13		
Amount Net of VAT	2,443.63		
Less: BIR 2306	77.55		
BIR 2307	46.56	VATable Sales	2,443.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.52	VAT Zero Rated Sales	0.00
Add : VAT	186.13	VAT Amount	186.13
TOTAL AMOUNT DUE	2,505.65	TOTAL SALES	2,629.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4610/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451704380329

Collection Ref. Code : 1807-76-161-4

Account ID : 4517620000-9

Customer Name : IMPAS,SALOME

Meter Number : 50256GS6

Period : Oct 2016

Premise Address : #1159-A ABELLANA EXT INT

TOTAL AMOUNT DUE : 5,388.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45176200009 BC14/148.2/4610/0/10/11-21-2016/80 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051169621142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369083

05176200003

Date : 11-21-2016

BC14/148.2/4620/0112601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517620000-3

Collection Ref. Code : 1807-76-143-6

Customer Information----------

Name : ARCILLA,WILFREDO

Premise Address : A ABELLANA EXT. AHEAD,SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	492413 GS6	Pole No	:	0112601
Serial No	:	81943178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3694
Period From	:	10-19-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 141.28
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.84
CURRENT BILL - NOVEMBER 2016		405.11
TOTAL AMOUNT DUE		699.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 325.00

Your monthly electricity consumption chart

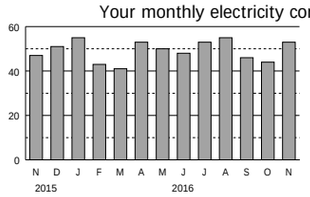

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.11		
Less : VAT	27.98		
Amount Net of VAT	377.13		
Less: BIR 2306	11.67		
BIR 2307	7.04	VATable Sales	377.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.42	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	386.40	TOTAL SALES	405.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4620/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051169621142

Collection Ref. Code	: 1807-76-143-6	Premise Address	: A ABELLANA EXT. AHEAD,SAL FERNANDEZ
Account ID	: 0517620000-3		
Customer Name	: ARCILLA,WILFREDO	TOTAL AMOUNT DUE	: 699.37
Meter Number	: 492413 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05176200003

BC14/148.2/4620/0/10/11-21-2016/80

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786989992419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375173

78698200009

Date : 11-21-2016

BC14/148.2/4630/0112601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869820000-9

Collection Ref. Code : 1823-96-548-2

Customer Information----------

Name : QUILARIO,JOSEPHINE B

Premise Address : 1573 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384351GS6	Pole No	:	0112601
Serial No	:	2003132450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16106
Period From	:	10-19-2016	Prev Rdg	:	15971
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	340	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.24
CURRENT BILL - NOVEMBER 2016		1,460.18
TOTAL AMOUNT DUE		2,847.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,582.00

Your monthly electricity consumption chart

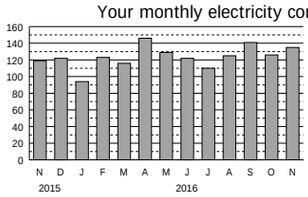

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.18		
Less : VAT	103.31		
Amount Net of VAT	1,356.87		
Less: BIR 2306	43.06		
BIR 2307	25.85	VATable Sales	1,356.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.96	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,391.27	TOTAL SALES	1,460.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4630/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786989992419

Collection Ref. Code	: 1823-96-548-2	Premise Address	: 1573 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 7869820000-9				
Customer Name	: QUILARIO,JOSEPHINE B	TOTAL AMOUNT DUE	: 2,847.32	Overdue Bill	: 1
Meter Number	: 384351GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78698200009 BC14/148.2/4630/0/10/11-21-2016/80 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826676168566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372263

82688200003

Date : 11-21-2016

BC14/148.2/4690/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268820000-3

Collection Ref. Code : 1823-68-821-7

Customer Information----------

Name : LESMES,MARILYN M

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1009090	Pole No	:	1016696
Serial No	:	121570173	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	643
Period From	:	10-19-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.47
CURRENT BILL - NOVEMBER 2016		424.61
TOTAL AMOUNT DUE		920.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 630.00

Your monthly electricity consumption chart

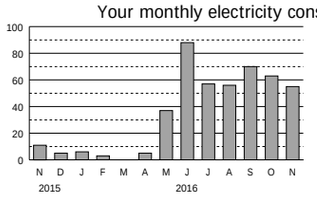

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.61		
Less : VAT	29.51		
Amount Net of VAT	395.10		
Less: BIR 2306	12.28		
BIR 2307	7.38	VATable Sales	395.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.44	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	404.95	TOTAL SALES	424.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4690/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826676168566

Collection Ref. Code	: 1823-68-821-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 8268820000-3				
Customer Name	: LESMES,MARILYN M	TOTAL AMOUNT DUE	: 920.62	Overdue Bill	: 1
Meter Number	: MTR1009090				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82688200003 BC14/148.2/4690/0/10/11-21-2016/80 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951518093436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375284

95176200004

Date : 11-21-2016

BC14/148.2/4700/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517620000-4

Collection Ref. Code : 1807-76-188-6

Customer Information----------

Name : MONTIMOR,FELIX

Premise Address : A ABELLANA EXT. AHEAD,SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	179875DS6	Pole No	:	1016696
Serial No	:	11495395	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61836
Period From	:	10-19-2016	Prev Rdg	:	61728
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.38
CURRENT BILL - NOVEMBER 2016		1,173.23
TOTAL AMOUNT DUE		2,459.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,368.00

Your monthly electricity consumption chart

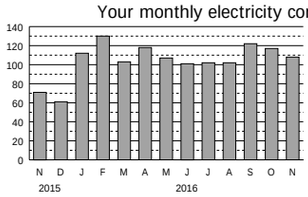

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.23		
Less : VAT	83.21		
Amount Net of VAT	1,090.02		
Less: BIR 2306	34.67		
BIR 2307	20.77	VATable Sales	1,090.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.58	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,117.79	TOTAL SALES	1,173.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4700/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951518093436

Collection Ref. Code	: 1807-76-188-6	Premise Address	: A ABELLANA EXT. AHEAD,SAL FERNANDEZ		
Account ID	: 9517620000-4				
Customer Name	: MONTIMOR,FELIX	TOTAL AMOUNT DUE	: 2,459.46	Overdue Bill	: 1
Meter Number	: 179875DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95176200004 BC14/148.2/4700/0/10/11-21-2016/80 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123204713092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370974

12341197544

Date : 11-21-2016

BC14/148.2/4710/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234119754-4

Collection Ref. Code : 1855-50-401-4

Customer Information----------

Name : LAURON,RAMON BAQUERO

Premise Address : 1509 PANAHIUSA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007829	Pole No	:	1016696
Serial No	:	121517000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5022
Period From	:	10-19-2016	Prev Rdg	:	4893
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.63
CURRENT BILL - NOVEMBER 2016		1,397.62
TOTAL AMOUNT DUE		2,814.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,495.00

Your monthly electricity consumption chart

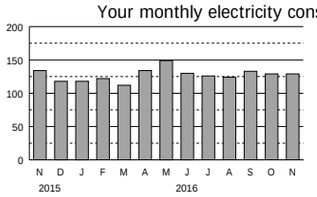

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.62		
Less : VAT	98.97		
Amount Net of VAT	1,298.65		
Less: BIR 2306	41.24		
BIR 2307	24.74	VATable Sales	1,298.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.67	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,331.64	TOTAL SALES	1,397.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4710/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123204713092

Collection Ref. Code	: 1855-50-401-4	Premise Address	: 1509 PANAHIUSA,GUADALUPE, CEBU CITY
Account ID	: 1234119754-4		
Customer Name	: LAURON,RAMON BAQUERO	TOTAL AMOUNT DUE	: 2,814.88
Meter Number	: MTR1007829	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12341197544 BC14/148.2/4710/0/10/11-21-2016/80 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551378617180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374641

55176200008

Date : 11-21-2016

BC14/148.2/4720/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517620000-8

Collection Ref. Code : 1807-76-167-3

Customer Information----------

Name : MONTENOR,HERMOSA

Premise Address : A ABELLANA ST,INT RIVERSIDE

TIN :

Metering Information----------

Meter No	:	181021DS6	Pole No	:	1016696
Serial No	:	12192716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73312
Period From	:	10-19-2016	Prev Rdg	:	73200
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.39
CURRENT BILL - NOVEMBER 2016		1,258.18
TOTAL AMOUNT DUE		2,941.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,496.00

Your monthly electricity consumption chart

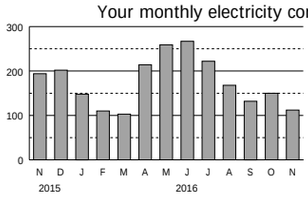

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.18		
Less : VAT	90.73		
Amount Net of VAT	1,167.45		
Less: BIR 2306	37.80		
BIR 2307	22.28	VATable Sales	1,167.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.37	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,198.10	TOTAL SALES	1,258.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4720/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551378617180

Collection Ref. Code	: 1807-76-167-3	Premise Address	: A ABELLANA ST,INT RIVERSIDE
Account ID	: 5517620000-8		
Customer Name	: MONTENOR,HERMOSA	TOTAL AMOUNT DUE	: 2,941.85
Meter Number	: 181021DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55176200008 BC14/148.2/4720/0/10/11-21-2016/80 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896186223293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377986

89680836601

Date : 11-21-2016

BC14/148.2/4730/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968083660-1

Collection Ref. Code : 1851-80-317-3

Customer Information----------

Name : CABALLES,FLORENCIO BACLAYON

Premise Address : 1161-N PANAGHIUSA,ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528114 GS6	Pole No	:	1016696
Serial No	:	93351832	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11536
Period From	:	10-19-2016	Prev Rdg	:	11300
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	333	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.41
CURRENT BILL - NOVEMBER 2016		2,557.44
TOTAL AMOUNT DUE		5,383.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,864.00

Your monthly electricity consumption chart

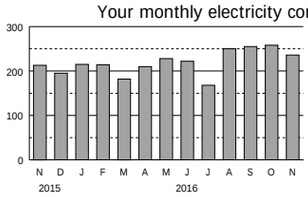

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.44		
Less : VAT	181.13		
Amount Net of VAT	2,376.31		
Less: BIR 2306	75.46		
BIR 2307	45.28	VATable Sales	2,376.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.57	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,436.70	TOTAL SALES	2,557.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4730/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896186223293

Collection Ref. Code	: 1851-80-317-3	Premise Address	: 1161-N PANAGHIUSA,ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 8968083660-1				
Customer Name	: CABALLES,FLORENCIO BACLAYON	TOTAL AMOUNT DUE	: 5,383.09	Overdue Bill	: 1
Meter Number	: 528114 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89680836601 BC14/148.2/4730/0/10/11-21-2016/80 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336069264440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360890

33688200006

Date : 11-21-2016

BC14/148.2/4750/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368820000-6

Collection Ref. Code : 1823-69-521-3

Customer Information----------

Name : TERNATE,ANASTACIA G

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	181036DS6	Pole No	:	1016696
Serial No	:	12192365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10155
Period From	:	10-19-2016	Prev Rdg	:	10023
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.07
CURRENT BILL - NOVEMBER 2016		1,425.53
TOTAL AMOUNT DUE		2,678.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,343.00

Your monthly electricity consumption chart

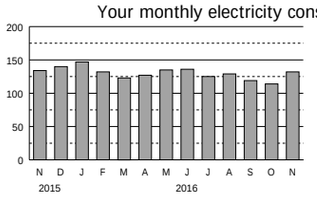

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.53		
Less : VAT	100.80		
Amount Net of VAT	1,324.73		
Less: BIR 2306	42.01		
BIR 2307	25.24	VATable Sales	1,324.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.48	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,358.28	TOTAL SALES	1,425.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4750/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336069264440

Collection Ref. Code	: 1823-69-521-3	Premise Address	: A ABELLANA EXT		
Account ID	: 3368820000-6				
Customer Name	: TERNATE,ANASTACIA G	TOTAL AMOUNT DUE	: 2,678.09	Overdue Bill	: 1
Meter Number	: 181036DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33688200006 BC14/148.2/4750/0/10/11-21-2016/80 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348806622979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368865

34809200008

Date : 11-21-2016

BC14/148.2/4760/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480920000-8

Collection Ref. Code : 1839-72-290-8

Customer Information----------

Name : ITUHAT,RAMON B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	221268WS6	Pole No	:	1016696
Serial No	:	44905695	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29286
Period From	:	10-19-2016	Prev Rdg	:	29123
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.04
CURRENT BILL - NOVEMBER 2016		1,763.00
TOTAL AMOUNT DUE		3,486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,847.00

Your monthly electricity consumption chart

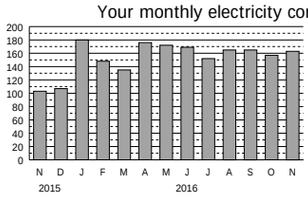

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.00		
Less : VAT	124.76		
Amount Net of VAT	1,638.24		
Less: BIR 2306	51.99		
BIR 2307	31.21	VATable Sales	1,638.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.04	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,679.80	TOTAL SALES	1,763.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4760/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348806622979

Collection Ref. Code	: 1839-72-290-8	Premise Address	: GUADALUPE		
Account ID	: 3480920000-8				
Customer Name	: ITUHAT,RAMON B	TOTAL AMOUNT DUE	: 3,486.59	Overdue Bill	: 1
Meter Number	: 221268WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34809200008 BC14/148.2/4760/0/10/11-21-2016/80 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243325336762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366009

24349200006

Date : 11-21-2016

BC14/148.2/4780/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434920000-6

Collection Ref. Code : 1825-85-107-7

Customer Information----------

Name : EMPIC,SAMUEL

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	471882 GS6	Pole No	:	1016696
Serial No	:	61265942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3428
Period From	:	10-19-2016	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - NOVEMBER 2016		209.24
TOTAL AMOUNT DUE		415.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 201.00

Your monthly electricity consumption chart

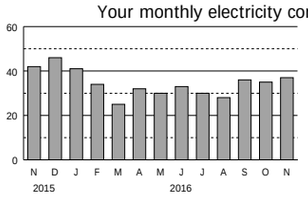

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.24		
Less : VAT	14.19		
Amount Net of VAT	195.05		
Less: BIR 2306	5.91		
BIR 2307	3.55	VATable Sales	195.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.59	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	199.78	TOTAL SALES	209.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4780/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243325336762

Collection Ref. Code	: 1825-85-107-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 2434920000-6				
Customer Name	: EMPIC,SAMUEL	TOTAL AMOUNT DUE	: 415.26	Overdue Bill	: 1
Meter Number	: 471882 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24349200006

BC14/148.2/4780/0/10/11-21-2016/80

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061196427993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372018

06176200001

Date : 11-21-2016

BC14/148.2/4790/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617620000-1

Collection Ref. Code : 1807-76-191-6

Customer Information----------

Name : CARSANO,NICOLASA

Premise Address : INT A ABELLANA ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	181173DS6	Pole No	:	1016696
Serial No	:	13796900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54869
Period From	:	10-19-2016	Prev Rdg	:	54776
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		12.16
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.00
CURRENT BILL - NOVEMBER 2016		991.18
TOTAL AMOUNT DUE		3,741.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,416.00

Your monthly electricity consumption chart

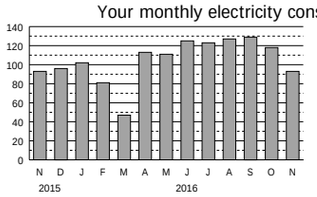

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.18		
Less : VAT	71.18		
Amount Net of VAT	920.00		
Less: BIR 2306	29.66		
BIR 2307	17.51	VATable Sales	920.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.83	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	944.01	TOTAL SALES	991.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4790/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061196427993

Collection Ref. Code	: 1807-76-191-6	Premise Address	: INT A ABELLANA ST,RIVERSIDE
Account ID	: 0617620000-1		
Customer Name	: CARSANO,NICOLASA	TOTAL AMOUNT DUE	: 3,741.62
Meter Number	: 181173DS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06176200001 BC14/148.2/4790/0/10/11-21-2016/80 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961751014163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377771

96127982153

Date : 11-21-2016

BC14/148.2/4791/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612798215-3

Collection Ref. Code : 1861-41-785-3

Customer Information----------

Name : CABALLES,JULIUS SIOTO

Premise Address : 1161-N ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN : 139-956-838-000

Metering Information----------

Meter No	:	MTR1062801	Pole No	:	1016696
Serial No	:	125282308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3276
Period From	:	10-19-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	372	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.26
CURRENT BILL - NOVEMBER 2016		1,427.23
TOTAL AMOUNT DUE		2,755.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,600.00

Your monthly electricity consumption chart

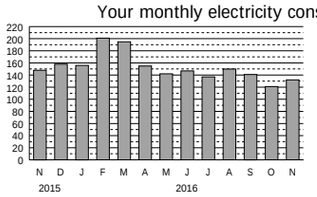

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.23		
Less : VAT	100.98		
Amount Net of VAT	1,326.25		
Less: BIR 2306	42.09		
BIR 2307	25.27	VATable Sales	1,326.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.89	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,359.87	TOTAL SALES	1,427.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4791/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961751014163

Collection Ref. Code : 1861-41-785-3

Account ID : 9612798215-3

Customer Name : CABALLES,JULIUS SIOTO

Meter Number : MTR1062801

Period : Oct 2016

Premise Address : 1161-N ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,755.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96127982153

BC14/148.2/4791/0/10/11-21-2016/80

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358730804742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372250

35834369759

Date : 11-21-2016

BC14/148.2/4820/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583436975-9

Collection Ref. Code : 1857-94-233-7

Customer Information----------

Name : LESMES,ROEL ETIC

Premise Address : 1161-N. ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035223	Pole No	:	1016696
Serial No	:	121760083	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2660
Period From	:	10-19-2016	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	830.35
Transmission Charge	0.4416/kWh	71.98
System Loss Charge	0.7643/kWh	124.58
Sub-Total		1,026.91
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.27
Transmission		2.12
System Loss		7.33
Distribution		56.57
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.48
CURRENT BILL - NOVEMBER 2016		1,749.29
TOTAL AMOUNT DUE		2,865.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,419.00

Your monthly electricity consumption chart

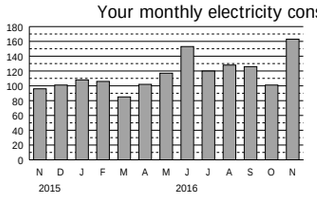

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.29		
Less : VAT	123.29		
Amount Net of VAT	1,626.00		
Less: BIR 2306	51.38		
BIR 2307	30.97	VATable Sales	1,626.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.65	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,666.94	TOTAL SALES	1,749.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4820/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358730804742

Collection Ref. Code : 1857-94-233-7

Account ID : 3583436975-9

Customer Name : LESMES,ROEL ETIC

Meter Number : MTR1035223

Period : Oct 2016

Premise Address : 1161-N. ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,865.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35834369759

BC14/148.2/4820/0/10/11-21-2016/80

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554342785169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375365

55428200004

Date : 11-21-2016

BC14/148.2/4830/0558431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542820000-4

Collection Ref. Code : 1837-88-149-9

Customer Information----------

Name : MABATID,REMEDIOS C

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1031051	Pole No	:	0558431
Serial No	:	125283167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2566
Period From	:	10-19-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.55
CURRENT BILL - NOVEMBER 2016		1,190.73
TOTAL AMOUNT DUE		2,315.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,337.00

Your monthly electricity consumption chart

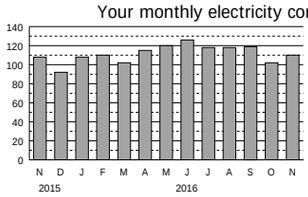

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.73		
Less : VAT	84.29		
Amount Net of VAT	1,106.44		
Less: BIR 2306	35.12		
BIR 2307	21.08	VATable Sales	1,106.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.24	VAT Zero Rated Sales	0.00
Add : VAT	84.29	VAT Amount	84.29
TOTAL AMOUNT DUE	1,134.53	TOTAL SALES	1,190.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4830/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554342785169

Collection Ref. Code	: 1837-88-149-9	Premise Address	: A ABELLANA ST		
Account ID	: 5542820000-4				
Customer Name	: MABATID,REMEDIOS C	TOTAL AMOUNT DUE	: 2,315.68	Overdue Bill	: 1
Meter Number	: MTR1031051				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55428200004 BC14/148.2/4830/0/10/11-21-2016/80 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347107704162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367701

34707200001

Date : 11-21-2016

BC14/148.2/4850/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470720000-1

Collection Ref. Code : 1809-67-992-3

Customer Information----------

Name : CABAJAR,VICTORIA TM M.

Premise Address : 1137 ANDRES ABELLANA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	185364DS6	Pole No	:	0558501
Serial No	:	10155640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71096
Period From	:	10-19-2016	Prev Rdg	:	70977
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,209.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.6216/kWh	73.97
System Loss Charge	0.7429/kWh	88.41
Sub-Total		768.59
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		37.43
Transmission		2.17
System Loss		5.12
Distribution		41.46
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.86
CURRENT BILL - NOVEMBER 2016		1,306.94
TOTAL AMOUNT DUE		2,516.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,080.00

Your monthly electricity consumption chart

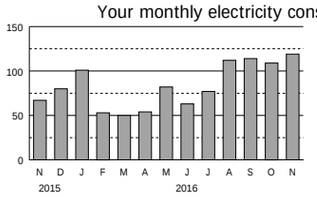

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.94		
Less : VAT	91.54		
Amount Net of VAT	1,215.40		
Less: BIR 2306	38.15		
BIR 2307	23.17	VATable Sales	1,215.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.08	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,245.62	TOTAL SALES	1,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4850/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347107704162

Collection Ref. Code : 1809-67-992-3

Account ID : 3470720000-1

Customer Name : CABAJAR,VICTORIA TM M.

Meter Number : 185364DS6

Period : Oct 2016

Premise Address : 1137 ANDRES ABELLANA EXT,Cebu City

TOTAL AMOUNT DUE : 2,516.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34707200001

BC14/148.2/4850/0/10/11-21-2016/80

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327885951922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377078

32788200007

Date : 11-21-2016

BC14/148.2/4860/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278820000-7

Collection Ref. Code : 1831-70-740-3

Customer Information----------

Name : LESMES,RUEL E

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	205636WS6	Pole No	:	0558501
Serial No	:	42923988	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69440
Period From	:	10-19-2016	Prev Rdg	:	69285
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.27
CURRENT BILL - NOVEMBER 2016		1,674.31
TOTAL AMOUNT DUE		3,205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,550.00

Your monthly electricity consumption chart

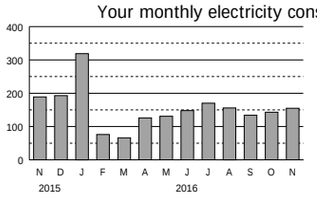

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.31		
Less : VAT	118.39		
Amount Net of VAT	1,555.92		
Less: BIR 2306	49.33		
BIR 2307	29.64	VATable Sales	1,555.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.95	VAT Zero Rated Sales	0.00
Add : VAT	118.39	VAT Amount	118.39
TOTAL AMOUNT DUE	1,595.34	TOTAL SALES	1,674.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4860/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327885951922

Collection Ref. Code	: 1831-70-740-3	Premise Address	: ANDRES ABELLANA		
Account ID	: 3278820000-7				
Customer Name	: LESMES,RUEL E	TOTAL AMOUNT DUE	: 3,205.14	Overdue Bill	: 1
Meter Number	: 205636WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32788200007 BC14/148.2/4860/0/10/11-21-2016/80 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851759372785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368510

85176200005

Date : 11-21-2016

BC14/148.2/4880/0558431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517620000-5

Collection Ref. Code : 1807-76-182-7

Customer Information----------

Name : GABUTAN,FLORENDA

Premise Address : A ABELLANA EXT,AHEAD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	181044DS6	Pole No	:	0558431
Serial No	:	11277479	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89631
Period From	:	10-19-2016	Prev Rdg	:	89596
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - NOVEMBER 2016		197.98
TOTAL AMOUNT DUE		388.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 438.00

Your monthly electricity consumption chart

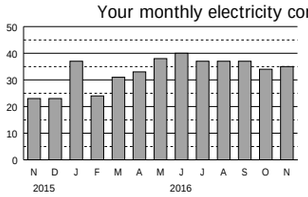

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.98		
Less : VAT	13.43		
Amount Net of VAT	184.55		
Less: BIR 2306	5.59		
BIR 2307	3.36	VATable Sales	184.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.60	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	189.03	TOTAL SALES	197.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4880/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851759372785

Collection Ref. Code : 1807-76-182-7

Account ID : 8517620000-5

Customer Name : GABUTAN,FLORENDA

Meter Number : 181044DS6

Period : Oct 2016

Premise Address : A ABELLANA EXT,AHEAD SAL FERNANDEZ

TOTAL AMOUNT DUE : 388.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85176200005

BC14/148.2/4880/0/10/11-21-2016/80

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687655460653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376493

68798200009

Date : 11-21-2016

BC14/148.2/4920/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879820000-9

Collection Ref. Code : 1825-19-578-1

Customer Information----------

Name : FERNANDEZ,GAUDIOSA M

Premise Address : 1161-L ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410972GS6	Pole No	:	0558501
Serial No	:	2004200565	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36240
Period From	:	10-19-2016	Prev Rdg	:	35927
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	260	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,328.50	66.57
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.41
CURRENT BILL - NOVEMBER 2016		3,380.59
TOTAL AMOUNT DUE		6,709.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,827.00

Your monthly electricity consumption chart

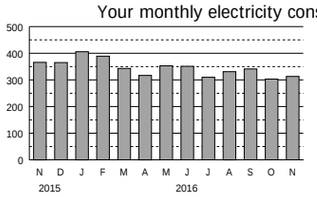

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.59		
Less : VAT	239.02		
Amount Net of VAT	3,141.57		
Less: BIR 2306	99.61		
BIR 2307	59.85	VATable Sales	3,141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.11	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,221.13	TOTAL SALES	3,380.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4920/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687655460653

Collection Ref. Code	: 1825-19-578-1	Premise Address	: 1161-L ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 6879820000-9				
Customer Name	: FERNANDEZ,GAUDIOSA M	TOTAL AMOUNT DUE	: 6,709.13	Overdue Bill	: 1
Meter Number	: 410972GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68798200009 BC14/148.2/4920/0/10/11-21-2016/80 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873739895252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363444

87368200009

Date : 11-21-2016

BC14/148.2/4960/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736820000-9

Collection Ref. Code : 1821-46-743-4

Customer Information----------

Name : TEJERO,NERIZA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	278592GS6	Pole No	:	0558424
Serial No	:	49201141	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52943
Period From	:	10-19-2016	Prev Rdg	:	52464
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	499	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,440.12
Transmission Charge	0.4416/kWh	211.53
System Loss Charge	0.7643/kWh	366.10
Sub-Total		3,017.75
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		139.31
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		150.66
Transmission		6.22
System Loss		21.51
Distribution		165.07
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		626.45
CURRENT BILL - NOVEMBER 2016		5,159.07
TOTAL AMOUNT DUE		9,745.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,740.00

Your monthly electricity consumption chart

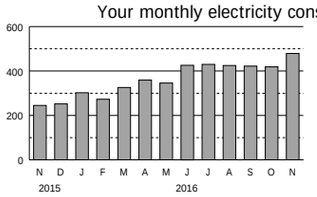

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.07		
Less : VAT	364.26		
Amount Net of VAT	4,794.81		
Less: BIR 2306	151.77		
BIR 2307	91.33	VATable Sales	4,794.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.71	VAT Zero Rated Sales	0.00
Add : VAT	364.26	VAT Amount	364.26
TOTAL AMOUNT DUE	4,915.97	TOTAL SALES	5,159.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4960/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873739895252

Collection Ref. Code	: 1821-46-743-4	Premise Address	: GUADALUPE		
Account ID	: 8736820000-9				
Customer Name	: TEJERO,NERIZA B	TOTAL AMOUNT DUE	: 9,745.80	Overdue Bill	: 1
Meter Number	: 278592GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87368200009 BC14/148.2/4960/0/10/11-21-2016/80 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633347890952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359982

63358200002

Date : 11-21-2016

BC14/148.2/4980/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335820000-2

Collection Ref. Code : 1831-33-524-7

Customer Information----------

Name : TEJERO,NERIZA B M2

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	410498GS6	Pole No	:	0558424
Serial No	:	2003215883	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45328
Period From	:	10-19-2016	Prev Rdg	:	44914
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	840	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,109.00
Transmission Charge	0.4416/kWh	182.82
System Loss Charge	0.7643/kWh	316.42
Sub-Total		2,608.24
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		115.79
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		130.22
Transmission		5.38
System Loss		18.58
Distribution		142.75
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		540.93
CURRENT BILL - NOVEMBER 2016		4,454.54
TOTAL AMOUNT DUE		8,187.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,285.00

Your monthly electricity consumption chart

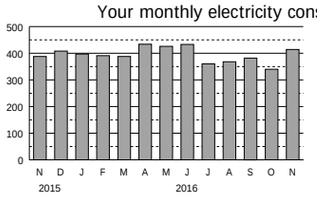

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.54		
Less : VAT	314.35		
Amount Net of VAT	4,140.19		
Less: BIR 2306	130.99		
BIR 2307	78.86	VATable Sales	4,140.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.34	VAT Zero Rated Sales	0.00
Add : VAT	314.35	VAT Amount	314.35
TOTAL AMOUNT DUE	4,244.69	TOTAL SALES	4,454.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4980/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633347890952

Collection Ref. Code	: 1831-33-524-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 6335820000-2				
Customer Name	: TEJERO,NERIZA B M2	TOTAL AMOUNT DUE	: 8,187.87	Overdue Bill	: 1
Meter Number	: 410498GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63358200002 BC14/148.2/4980/0/10/11-21-2016/80 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886279902052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375732

88659200005

Date : 11-21-2016

BC14/148.2/5030/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865920000-5

Collection Ref. Code : 1827-55-038-4

Customer Information----------

Name : CARSANO,NICOLASA E

Premise Address : A ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	386886GS6	Pole No	:	0558424
Serial No	:	2003154196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60306
Period From	:	10-19-2016	Prev Rdg	:	60017
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,958.50	99.17
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		383.85
CURRENT BILL - NOVEMBER 2016		3,164.35
TOTAL AMOUNT DUE		8,122.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,050.00

Your monthly electricity consumption chart

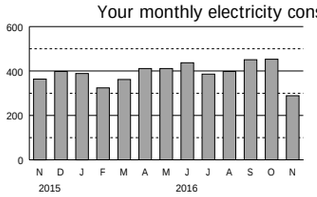

Avg Monthly Usage : 390.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.35		
Less : VAT	225.32		
Amount Net of VAT	2,939.03		
Less: BIR 2306	93.89		
BIR 2307	56.03	VATable Sales	2,939.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.11	VAT Zero Rated Sales	0.00
Add : VAT	225.32	VAT Amount	225.32
TOTAL AMOUNT DUE	3,014.43	TOTAL SALES	3,164.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5030/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886279902052

Collection Ref. Code	: 1827-55-038-4	Premise Address	: A ABELLANA STREET		
Account ID	: 8865920000-5				
Customer Name	: CARSANO,NICOLASA E	TOTAL AMOUNT DUE	: 8,122.61	Overdue Bill	: 1
Meter Number	: 386886GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88659200005 BC14/148.2/5030/0/10/11-21-2016/80 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044434352023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365461

04442042646

Date : 11-21-2016

BC14/148.2/5031/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444204264-6

Collection Ref. Code : 1859-18-809-5

Customer Information----------

Name : CARSANO,HENRY ELIGINO

Premise Address : 1161 O ANDRES ABELLANA EXTENTION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004395	Pole No	:	0558424
Serial No	:	94719897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9797
Period From	:	10-19-2016	Prev Rdg	:	9334
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	792	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,289.00	125.78
Sub-Total		171.77
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		24.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		610.32
CURRENT BILL - NOVEMBER 2016		5,028.81
TOTAL AMOUNT DUE		11,317.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 7,228.00

Your monthly electricity consumption chart

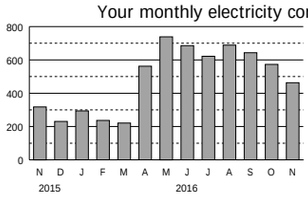

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.81		
Less : VAT	356.60		
Amount Net of VAT	4,672.21		
Less: BIR 2306	148.59		
BIR 2307	89.03	VATable Sales	4,672.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,434.59	VAT Zero Rated Sales	0.00
Add : VAT	356.60	VAT Amount	356.60
TOTAL AMOUNT DUE	4,791.19	TOTAL SALES	5,028.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5031/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044434352023

Collection Ref. Code	: 1859-18-809-5	Premise Address	: 1161 O ANDRES ABELLANA EXTENTION,GUADALUPE,CEBU CITY		
Account ID	: 0444204264-6				
Customer Name	: CARSANO,HENRY ELIGINO	TOTAL AMOUNT DUE	: 11,317.63	Overdue Bill	: 1
Meter Number	: MTR1004395				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04442042646 BC14/148.2/5031/0/10/11-21-2016/80 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412652616506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367214

41248200002

Date : 11-21-2016

BC14/148.2/5080/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124820000-2

Collection Ref. Code : 1843-21-929-8

Customer Information----------

Name : ALICANTE,TEODORA D

Premise Address : 1543 A. ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118588	Pole No	:	0558382
Serial No	:	40053260	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4287
Period From	:	10-19-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	322	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,941.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,813.54
Transmission Charge	0.6216/kWh	221.29
System Loss Charge	0.7429/kWh	264.47
Sub-Total		2,299.30
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		94.18
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		111.99
Transmission		6.50
System Loss		15.27
Distribution		122.83
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		466.19
CURRENT BILL - NOVEMBER 2016		3,883.29
TOTAL AMOUNT DUE		6,824.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

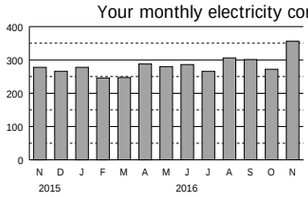

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.29		
Less : VAT	270.97		
Amount Net of VAT	3,612.32		
Less: BIR 2306	112.90		
BIR 2307	68.85	VATable Sales	3,612.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.57	VAT Zero Rated Sales	0.00
Add : VAT	270.97	VAT Amount	270.97
TOTAL AMOUNT DUE	3,701.54	TOTAL SALES	3,883.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5080/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412652616506

Collection Ref. Code	: 1843-21-929-8	Premise Address	: 1543 A. ABELLANA EXT.,,GUADALUPE,CEBU CITY		
Account ID	: 4124820000-2				
Customer Name	: ALICANTE,TEODORA D	TOTAL AMOUNT DUE	: 6,824.47	Overdue Bill	: 1
Meter Number	: MTR1118588				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41248200002 BC14/148.2/5080/0/10/11-21-2016/80 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763690250457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373361

76358200004

Date : 11-21-2016

BC14/148.2/5100/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635820000-4

Collection Ref. Code : 1831-35-422-5

Customer Information----------

Name : CUEVA,PAQUITO C TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	181174DS6	Pole No	:	0558382
Serial No	:	12925441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2879
Period From	:	10-19-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.15
CURRENT BILL - NOVEMBER 2016		543.26
TOTAL AMOUNT DUE		1,228.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 453.00

Your monthly electricity consumption chart

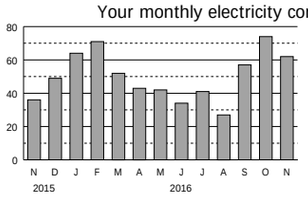

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.26		
Less : VAT	38.06		
Amount Net of VAT	505.20		
Less: BIR 2306	15.85		
BIR 2307	9.51	VATable Sales	505.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.84	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	517.90	TOTAL SALES	543.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5100/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763690250457

Collection Ref. Code	: 1831-35-422-5	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 7635820000-4				
Customer Name	: CUEVA,PAQUITO C TM	TOTAL AMOUNT DUE	: 1,228.47	Overdue Bill	: 1
Meter Number	: 181174DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76358200004

BC14/148.2/5100/0/10/11-21-2016/80

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846617307526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366332

84688200009

Date : 11-21-2016

BC14/148.2/5120/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468820000-9

Collection Ref. Code : 1823-73-383-2

Customer Information----------

Name : DEMORAL,EVA C

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340175GS6	Pole No	:	0558382
Serial No	:	48001432	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22575
Period From	:	10-19-2016	Prev Rdg	:	22450
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	50	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.82
CURRENT BILL - NOVEMBER 2016		1,375.84
TOTAL AMOUNT DUE		2,539.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,157.00

Your monthly electricity consumption chart

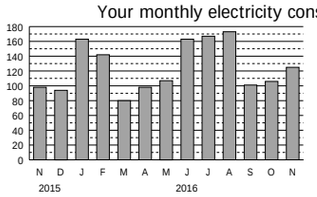

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.84		
Less : VAT	98.20		
Amount Net of VAT	1,277.64		
Less: BIR 2306	40.93		
BIR 2307	24.36	VATable Sales	1,277.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.35	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,310.55	TOTAL SALES	1,375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5120/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846617307526

Collection Ref. Code	: 1823-73-383-2	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 8468820000-9				
Customer Name	: DEMORAL,EVA C	TOTAL AMOUNT DUE	: 2,539.58	Overdue Bill	: 1
Meter Number	: 340175GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84688200009 BC14/148.2/5120/0/10/11-21-2016/80 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642875756451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365012

64218200000

Date : 11-21-2016

BC14/148.2/5150/0558396/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421820000-0

Collection Ref. Code : 1837-45-023-4

Customer Information----------

Name : TOCMO,FERDINANDD TM

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118587	Pole No	:	0558396
Serial No	:	40053257	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	728
Period From	:	10-19-2016	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		755.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.6216/kWh	65.27
System Loss Charge	0.7429/kWh	78.00
Sub-Total		678.16
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 755.50	15.11
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.03
Transmission		1.92
System Loss		4.50
Distribution		36.65
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.66
CURRENT BILL - NOVEMBER 2016		1,146.79
TOTAL AMOUNT DUE		1,902.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 521.00

Your monthly electricity consumption chart

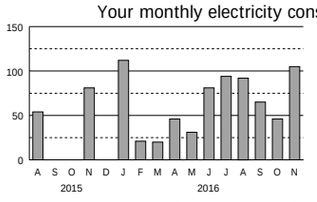

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.79		
Less : VAT	80.07		
Amount Net of VAT	1,066.72		
Less: BIR 2306	33.37		
BIR 2307	20.33	VATable Sales	1,066.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.02	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,093.09	TOTAL SALES	1,146.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5150/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642875756451

Collection Ref. Code	: 1837-45-023-4	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 6421820000-0				
Customer Name	: TOCMO,FERDINANDD TM	TOTAL AMOUNT DUE	: 1,902.46	Overdue Bill	: 1
Meter Number	: MTR1118587				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64218200000 BC14/148.2/5150/0/10/11-21-2016/80 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989114831461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98919200000

BILLING STATEMENT

1007371356

Date : 11-21-2016

BC14/148.2/70000/0558445/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891920000-0

Collection Ref. Code : 1825-50-110-6

Customer Information----------

Name : REQUAL,LEONARDO I

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	429768GS6	Pole No	:	0558445
Serial No	:	68289517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12766
Period From	:	10-19-2016	Prev Rdg	:	12687
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 91.72
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.66
CURRENT BILL - NOVEMBER 2016		730.69
TOTAL AMOUNT DUE		1,610.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,031.00

Your monthly electricity consumption chart

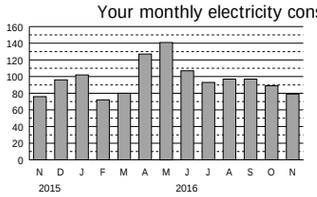

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.69		
Less : VAT	51.24		
Amount Net of VAT	679.45		
Less: BIR 2306	21.35		
BIR 2307	12.84	VATable Sales	679.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.26	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	696.50	TOTAL SALES	730.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/70000/0/10/11-21-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989114831461

Collection Ref. Code	: 1825-50-110-6	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 9891920000-0				
Customer Name	: REQUAL,LEONARDO I	TOTAL AMOUNT DUE	: 1,610.21	Overdue Bill	: 1
Meter Number	: 429768GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98919200000

BC14/148.2/70000/0/10/11-21-2016/80

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333223221228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359659

33373100008

Date : 11-21-2016

BC14/222.2/20/0597880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337310000-8

Collection Ref. Code : 1843-18-179-7

Customer Information----------

Name : GALARIANA,AGUSTIN A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221236WS6	Pole No	:	0597880
Serial No	:	45220612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49247
Period From	:	10-19-2016	Prev Rdg	:	48933
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	2830	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,966.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,599.58
Transmission Charge	0.6216/kWh	195.18
System Loss Charge	0.7429/kWh	233.27
Sub-Total		2,028.03
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		98.77
Transmission		5.74
System Loss		13.48
Distribution		108.41
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		412.23
CURRENT BILL - NOVEMBER 2016		3,434.23
TOTAL AMOUNT DUE		6,400.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,775.00

Your monthly electricity consumption chart

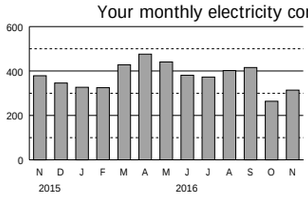

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.23		
Less : VAT	239.98		
Amount Net of VAT	3,194.25		
Less: BIR 2306	100.00		
BIR 2307	60.89	VATable Sales	3,194.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.36	VAT Zero Rated Sales	0.00
Add : VAT	239.98	VAT Amount	239.98
TOTAL AMOUNT DUE	3,273.34	TOTAL SALES	3,434.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/20/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333223221228

Collection Ref. Code	: 1843-18-179-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3337310000-8				
Customer Name	: GALARIANA,AGUSTIN A	TOTAL AMOUNT DUE	: 6,400.86	Overdue Bill	: 1
Meter Number	: 221236WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33373100008

BC14/222.2/20/0/10/11-21-2016/81

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021994919886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369940

02183100003

Date : 11-21-2016

BC14/222.2/60/0597523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218310000-3

Collection Ref. Code : 1821-26-548-3

Customer Information----------

Name : CURACHA,ROSALINA A

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1007235	Pole No	:	0597523
Serial No	:	121572284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6136
Period From	:	10-19-2016	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	125	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,263.36
Transmission Charge	0.4416/kWh	109.52
System Loss Charge	0.7643/kWh	189.55
Sub-Total		1,562.43
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		78.01
Transmission		3.22
System Loss		11.13
Distribution		85.75
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.38
CURRENT BILL - NOVEMBER 2016		2,680.31
TOTAL AMOUNT DUE		5,343.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,329.00

Your monthly electricity consumption chart

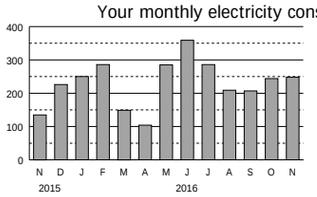

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.31		
Less : VAT	189.58		
Amount Net of VAT	2,490.73		
Less: BIR 2306	78.99		
BIR 2307	47.45	VATable Sales	2,490.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.29	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,553.87	TOTAL SALES	2,680.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/60/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021994919886

Collection Ref. Code	: 1821-26-548-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0218310000-3				
Customer Name	: CURACHA,ROSALINA A	TOTAL AMOUNT DUE	: 5,343.31	Overdue Bill	: 1
Meter Number	: MTR1007235				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02183100003 BC14/222.2/60/0/10/11-21-2016/81 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875962516681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364860

87524100002

Date : 11-21-2016

BC14/222.2/70/0597523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752410000-2

Collection Ref. Code : 1811-52-161-4

Customer Information----------

Name : GUARDARIO,METODIO

Premise Address : TALAMBAN,OPP COR RD TO,SILVER HILLS SUBDVN

TIN :

Metering Information----------

Meter No	:	397149GS6	Pole No	:	0597523
Serial No	:	2003158474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22108
Period From	:	10-19-2016	Prev Rdg	:	21900
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.67
CURRENT BILL - NOVEMBER 2016		2,263.57
TOTAL AMOUNT DUE		5,148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,111.00

Your monthly electricity consumption chart

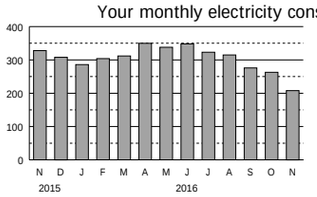

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.57		
Less : VAT	160.67		
Amount Net of VAT	2,102.90		
Less: BIR 2306	66.94		
BIR 2307	40.08	VATable Sales	2,102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.88	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,156.55	TOTAL SALES	2,263.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/70/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875962516681

Collection Ref. Code	: 1811-52-161-4	Premise Address	: TALAMBAN,OPP COR RD TO,SILVER HILLS SUBDVN		
Account ID	: 8752410000-2				
Customer Name	: GUARDARIO,METODIO	TOTAL AMOUNT DUE	: 5,148.21	Overdue Bill	: 1
Meter Number	: 397149GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87524100002

BC14/222.2/70/0/10/11-21-2016/81

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201646943259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361101

20103647028

Date : 11-21-2016

BC14/222.2/72/0597523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010364702-8

Collection Ref. Code : 1853-23-839-2

Customer Information----------

Name : GOMEZ,FIDELITA CANONIGO

Premise Address : CABANCALAN ST.,SITIO KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	541760 GS6	Pole No	:	0597523
Serial No	:	56259963	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8287
Period From	:	10-19-2016	Prev Rdg	:	8287
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.38
CURRENT BILL - NOVEMBER 2016		38.45
TOTAL AMOUNT DUE		1,492.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,666.00

Your monthly electricity consumption chart

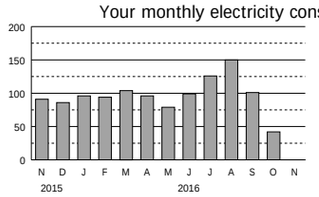

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.45		
Less : VAT	4.12		
Amount Net of VAT	34.33		
Less: BIR 2306	1.72		
BIR 2307	0.69	VATable Sales	34.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.92	VAT Zero Rated Sales	0.00
Add : VAT	4.12	VAT Amount	4.12
TOTAL AMOUNT DUE	36.04	TOTAL SALES	38.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/72/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201646943259

Collection Ref. Code	: 1853-23-839-2	Premise Address	: CABANCALAN ST.,SITIO KALUBIHAN,TALAMBAN		
Account ID	: 2010364702-8				
Customer Name	: GOMEZ,FIDELITA CANONIGO	TOTAL AMOUNT DUE	: 1,492.05	Overdue Bill	: 2
Meter Number	: 541760 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20103647028 BC14/222.2/72/0/10/11-21-2016/81 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775452762341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364463

77524100003

Date : 11-21-2016

BC14/222.2/90/1019420/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752410000-3

Collection Ref. Code : 1811-52-143-6

Customer Information----------

Name : FABROA,IGNACIO

Premise Address : KALUBIHAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	322217GS6	Pole No	:	1019420
Serial No	:	46573881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19103
Period From	:	10-19-2016	Prev Rdg	:	18984
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.58
CURRENT BILL - NOVEMBER 2016		1,290.14
TOTAL AMOUNT DUE		2,617.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,297.00

Your monthly electricity consumption chart

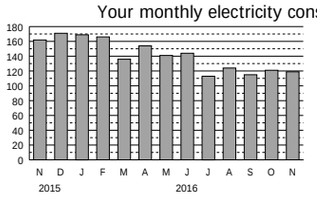

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.14		
Less : VAT	91.39		
Amount Net of VAT	1,198.75		
Less: BIR 2306	38.07		
BIR 2307	22.84	VATable Sales	1,198.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.84	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,229.23	TOTAL SALES	1,290.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/90/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775452762341

Collection Ref. Code	: 1811-52-143-6	Premise Address	: KALUBIHAN-TALAMBAN		
Account ID	: 7752410000-3				
Customer Name	: FABROA,IGNACIO	TOTAL AMOUNT DUE	: 2,617.50	Overdue Bill	: 1
Meter Number	: 322217GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77524100003

BC14/222.2/90/0/10/11-21-2016/81

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254074601706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371249

25464100004

Date : 11-21-2016

BC14/222.2/100/1019420/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546410000-4

Collection Ref. Code : 1825-54-164-7

Customer Information----------

Name : GABINI,RAYMUNDO T

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	333567GS6	Pole No	:	1019420
Serial No	:	43419850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32508
Period From	:	10-19-2016	Prev Rdg	:	32269
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.72
CURRENT BILL - NOVEMBER 2016		2,628.07
TOTAL AMOUNT DUE		4,770.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,410.00

Your monthly electricity consumption chart

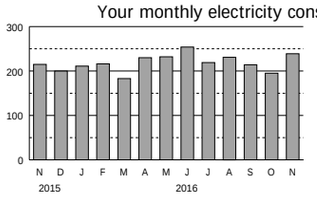

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.07		
Less : VAT	187.52		
Amount Net of VAT	2,440.55		
Less: BIR 2306	78.15		
BIR 2307	46.53	VATable Sales	2,440.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.87	VAT Zero Rated Sales	0.00
Add : VAT	187.52	VAT Amount	187.52
TOTAL AMOUNT DUE	2,503.39	TOTAL SALES	2,628.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/100/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254074601706

Collection Ref. Code	: 1825-54-164-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2546410000-4				
Customer Name	: GABINI,RAYMUNDO T	TOTAL AMOUNT DUE	: 4,770.20	Overdue Bill	: 1
Meter Number	: 333567GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25464100004 BC14/222.2/100/0/10/11-21-2016/81 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634593813582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360367

63499558888

Date : 11-21-2016

BC14/222.2/161/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349955888-8

Collection Ref. Code : 1859-89-878-5

Customer Information----------

Name : REMEDIO,LORMAN BUENA

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041620	Pole No	:	0597572
Serial No	:	121755599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1121
Period From	:	10-19-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.13
CURRENT BILL - NOVEMBER 2016		294.53
TOTAL AMOUNT DUE		621.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 441.00

Your monthly electricity consumption chart

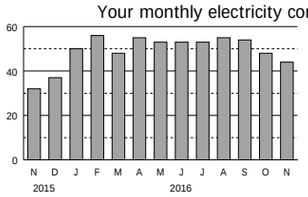

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.53		
Less : VAT	20.27		
Amount Net of VAT	274.26		
Less: BIR 2306	8.45		
BIR 2307	5.07	VATable Sales	274.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.74	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	281.01	TOTAL SALES	294.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/161/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634593813582

Collection Ref. Code	: 1859-89-878-5	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 6349955888-8				
Customer Name	: REMEDIO,LORMAN BUENA	TOTAL AMOUNT DUE	: 621.33	Overdue Bill	: 1
Meter Number	: MTR1041620				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63499558888 BC14/222.2/161/0/10/11-21-2016/81 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133984320046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359730

13373100000

Date : 11-21-2016

BC14/222.2/180/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337310000-0

Collection Ref. Code : 1829-99-173-6

Customer Information----------

Name : CATIGA,ANITA B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	246568DS6	Pole No	:	0597572
Serial No	:	10126851	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6508
Period From	:	10-19-2016	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.04
CURRENT BILL - NOVEMBER 2016		717.58
TOTAL AMOUNT DUE		1,411.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 846.00

Your monthly electricity consumption chart

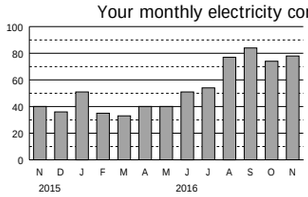

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.58		
Less : VAT	50.19		
Amount Net of VAT	667.39		
Less: BIR 2306	20.92		
BIR 2307	12.60	VATable Sales	667.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.87	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/180/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133984320046

Collection Ref. Code	: 1829-99-173-6	Premise Address	: TALAMBAN		
Account ID	: 1337310000-0				
Customer Name	: CATIGA,ANITA B TM	TOTAL AMOUNT DUE	: 1,411.89	Overdue Bill	: 1
Meter Number	: 246568DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13373100000 BC14/222.2/180/0/10/11-21-2016/81 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175530047817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364414

17524100009

Date : 11-21-2016

BC14/222.2/190/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752410000-9

Collection Ref. Code : 1811-51-977-6

Customer Information----------

Name : NABUA,CIRILA

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	246582DS6	Pole No	:	0597572
Serial No	:	13098223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10274
Period From	:	10-19-2016	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.79
CURRENT BILL - NOVEMBER 2016		857.58
TOTAL AMOUNT DUE		1,843.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,057.00

Your monthly electricity consumption chart

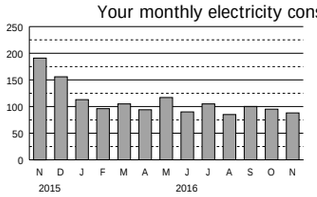

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.58		
Less : VAT	60.26		
Amount Net of VAT	797.32		
Less: BIR 2306	25.11		
BIR 2307	15.11	VATable Sales	797.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.10	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	817.36	TOTAL SALES	857.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/190/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175530047817

Collection Ref. Code	: 1811-51-977-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1752410000-9				
Customer Name	: NABUA,CIRILA	TOTAL AMOUNT DUE	: 1,843.15	Overdue Bill	: 1
Meter Number	: 246582DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17524100009 BC14/222.2/190/0/10/11-21-2016/81 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275972921801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364772

27524100008

Date : 11-21-2016

BC14/222.2/200/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752410000-8

Collection Ref. Code : 1811-51-986-5

Customer Information----------

Name : NABUA,CIRILA REMEDIO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	246570DS6	Pole No	:	0597572
Serial No	:	11311370	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16674
Period From	:	10-19-2016	Prev Rdg	:	16572
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.77
CURRENT BILL - NOVEMBER 2016		1,137.04
TOTAL AMOUNT DUE		2,461.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,160.00

Your monthly electricity consumption chart

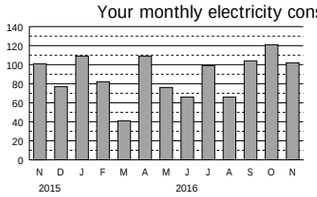

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.04		
Less : VAT	81.68		
Amount Net of VAT	1,055.36		
Less: BIR 2306	34.05		
BIR 2307	20.14	VATable Sales	1,055.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.17	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,082.85	TOTAL SALES	1,137.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/200/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275972921801

Collection Ref. Code	: 1811-51-986-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2752410000-8				
Customer Name	: NABUA,CIRILA REMEDIO	TOTAL AMOUNT DUE	: 2,461.20	Overdue Bill	: 1
Meter Number	: 246570DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27524100008 BC14/222.2/200/0/10/11-21-2016/81 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593668735736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372337

59380611000

Date : 11-21-2016

BC14/222.2/221/1034866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938061100-0

Collection Ref. Code : 1857-50-152-7

Customer Information----------

Name : LERION,MARK ANTHONY MAHUSAY

Premise Address : BESIDE SILVER HILLS,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562230 GS6	Pole No	:	1034866
Serial No	:	60099553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2285
Period From	:	10-19-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 116.10
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.59
CURRENT BILL - NOVEMBER 2016		599.62
TOTAL AMOUNT DUE		1,165.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 625.00

Your monthly electricity consumption chart

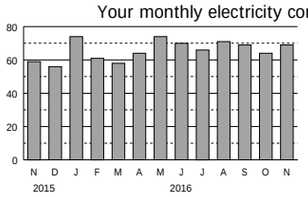

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.62		
Less : VAT	41.81		
Amount Net of VAT	557.81		
Less: BIR 2306	17.43		
BIR 2307	10.50	VATable Sales	557.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.88	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	571.69	TOTAL SALES	599.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/221/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593668735736

Collection Ref. Code	: 1857-50-152-7	Premise Address	: BESIDE SILVER HILLS,,TALAMBAN,CEBU CITY		
Account ID	: 5938061100-0				
Customer Name	: LERION,MARK ANTHONY MAHUSAY	TOTAL AMOUNT DUE	: 1,165.92	Overdue Bill	: 1
Meter Number	: 562230 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59380611000

BC14/222.2/221/0/10/11-21-2016/81

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818594067062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369667

81824100002

Date : 11-21-2016

BC14/222.2/290/0597586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182410000-2

Collection Ref. Code : 1823-56-803-3

Customer Information----------

Name : MARAVILLA,LIGAYA T

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365221GS6	Pole No	:	0597586
Serial No	:	2002113123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49984
Period From	:	10-19-2016	Prev Rdg	:	49221
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	200	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,843.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,886.87
Transmission Charge	0.4416/kWh	336.94
System Loss Charge	0.7643/kWh	583.16
Sub-Total		4,806.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,843.50	156.87
Sub-Total		232.65
Government Charges		
Franchise Tax - Local		54.21
Value Added Tax		
Generation		239.99
Transmission		9.91
System Loss		34.24
Distribution		262.58
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		998.85
CURRENT BILL - NOVEMBER 2016		8,226.64
TOTAL AMOUNT DUE		16,069.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 8,020.00

Your monthly electricity consumption chart

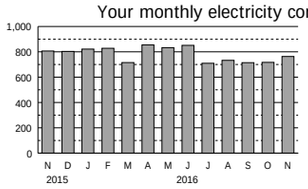

Avg Monthly Usage : 780.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,226.64		
Less : VAT	581.14		
Amount Net of VAT	7,645.50		
Less: BIR 2306	242.14		
BIR 2307	145.64	VATable Sales	7,645.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,257.72	VAT Zero Rated Sales	0.00
Add : VAT	581.14	VAT Amount	581.14
TOTAL AMOUNT DUE	7,838.86	TOTAL SALES	8,226.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/290/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818594067062

Collection Ref. Code	: 1823-56-803-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 8182410000-2				
Customer Name	: MARAVILLA,LIGAYA T	TOTAL AMOUNT DUE	: 16,069.93	Overdue Bill	: 1
Meter Number	: 365221GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81824100002

BC14/222.2/290/0/10/11-21-2016/81

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890917625239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376600

89009480958

Date : 11-21-2016

BC14/222.2/331/0597614/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900948095-8

Collection Ref. Code : 1855-89-617-6

Customer Information----------

Name : TRASPORTE,JOEBELEN SAMPIT

Premise Address : TALAMBAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	555483 GS6	Pole No	:	0597614
Serial No	:	94429612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4603
Period From	:	10-19-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	218	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.54
CURRENT BILL - NOVEMBER 2016		1,116.68
TOTAL AMOUNT DUE		2,230.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,351.00

Your monthly electricity consumption chart

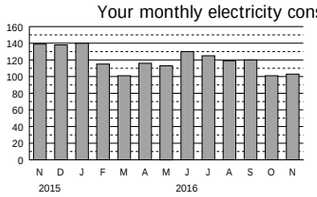

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.68		
Less : VAT	79.11		
Amount Net of VAT	1,037.57		
Less: BIR 2306	32.96		
BIR 2307	19.77	VATable Sales	1,037.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.84	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,063.95	TOTAL SALES	1,116.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/331/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890917625239

Collection Ref. Code	: 1855-89-617-6	Premise Address	: TALAMBAN,TALAMBAN		
Account ID	: 8900948095-8				
Customer Name	: TRASPORTE,JOEBELEN SAMPIT	TOTAL AMOUNT DUE	: 2,230.96	Overdue Bill	: 1
Meter Number	: 555483 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89009480958 BC14/222.2/331/0/10/11-21-2016/81 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696612087141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378674

69689497845

Date : 11-21-2016

BC14/222.2/333/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968949784-5

Collection Ref. Code : 1855-92-809-4

Customer Information----------

Name : VILLAFRANCA,ZAZA ETCUBAN

Premise Address : MARY GRACE COMP.,KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000844 EFS6	Pole No	:	0597761
Serial No	:	118019302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7384
Period From	:	10-19-2016	Prev Rdg	:	7159
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,146.20
Transmission Charge	0.4416/kWh	99.36
System Loss Charge	0.7643/kWh	171.97
Sub-Total		1,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		70.78
Transmission		2.92
System Loss		10.10
Distribution		77.86
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.05
CURRENT BILL - NOVEMBER 2016		2,430.25
TOTAL AMOUNT DUE		4,756.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,625.00

Your monthly electricity consumption chart

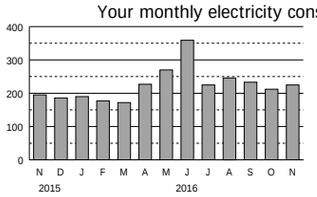

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.25		
Less : VAT	171.85		
Amount Net of VAT	2,258.40		
Less: BIR 2306	71.62		
BIR 2307	43.02	VATable Sales	2,258.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.76	VAT Zero Rated Sales	0.00
Add : VAT	171.85	VAT Amount	171.85
TOTAL AMOUNT DUE	2,315.61	TOTAL SALES	2,430.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/333/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696612087141

Collection Ref. Code	: 1855-92-809-4	Premise Address	: MARY GRACE COMP.,KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 6968949784-5				
Customer Name	: VILLAFRANCA,ZAZA ETCUBAN	TOTAL AMOUNT DUE	: 4,756.30	Overdue Bill	: 1
Meter Number	: 000844 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69689497845

BC14/222.2/333/0/10/11-21-2016/81

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293284794937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377474

29303780497

Date : 11-21-2016

BC14/222.2/336/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930378049-7

Collection Ref. Code : 1857-63-929-4

Customer Information----------

Name : TUICO,JONABETH NEGRO

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011909 EFS6	Pole No	:	0597761
Serial No	:	121437600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6543
Period From	:	10-19-2016	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	233	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.97
CURRENT BILL - NOVEMBER 2016		3,566.46
TOTAL AMOUNT DUE		7,188.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,042.00

Your monthly electricity consumption chart

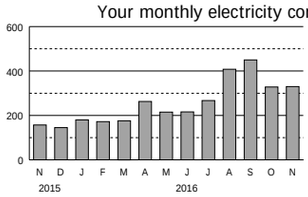

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.46		
Less : VAT	252.26		
Amount Net of VAT	3,314.20		
Less: BIR 2306	105.12		
BIR 2307	63.14	VATable Sales	3,314.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.94	VAT Zero Rated Sales	0.00
Add : VAT	252.26	VAT Amount	252.26
TOTAL AMOUNT DUE	3,398.20	TOTAL SALES	3,566.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/336/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293284794937

Collection Ref. Code	: 1857-63-929-4	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 2930378049-7				
Customer Name	: TUICO,JONABETH NEGRO	TOTAL AMOUNT DUE	: 7,188.65	Overdue Bill	: 1
Meter Number	: 011909 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29303780497

BC14/222.2/336/0/10/11-21-2016/81

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945515891214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367315

94525605211

Date : 11-21-2016

BC14/222.2/337/1384316/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452560521-1

Collection Ref. Code : 1859-24-032-1

Customer Information----------

Name : DUABAN,SALVACION TITONG

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003499	Pole No	:	1384316
Serial No	:	121573034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2755
Period From	:	10-19-2016	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	134	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.29
CURRENT BILL - NOVEMBER 2016		1,627.31
TOTAL AMOUNT DUE		3,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 400.00

Your monthly electricity consumption chart

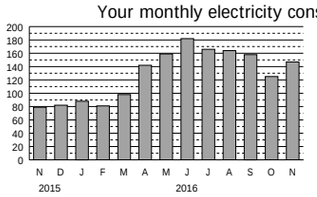

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.31		
Less : VAT	116.52		
Amount Net of VAT	1,510.79		
Less: BIR 2306	48.55		
BIR 2307	28.82	VATable Sales	1,510.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.42	VAT Zero Rated Sales	0.00
Add : VAT	116.52	VAT Amount	116.52
TOTAL AMOUNT DUE	1,549.94	TOTAL SALES	1,627.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/337/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945515891214

Collection Ref. Code	: 1859-24-032-1	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 9452560521-1				
Customer Name	: DUABAN,SALVACION TITONG	TOTAL AMOUNT DUE	: 3,011.58	Overdue Bill	: 1
Meter Number	: MTR1003499				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94525605211

BC14/222.2/337/0/10/11-21-2016/81

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787176318655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375389

78737137204

Date : 11-21-2016

BC14/222.2/338/0283755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873713720-4

Collection Ref. Code : 1857-28-068-7

Customer Information----------

Name : TUICO,CLETA SANCHEZ

Premise Address : CABANCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013852 EFS6	Pole No	:	0283755
Serial No	:	121450343	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	987
Period From	:	10-19-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.69
CURRENT BILL - NOVEMBER 2016		1,266.15
TOTAL AMOUNT DUE		2,464.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,251.00

Your monthly electricity consumption chart

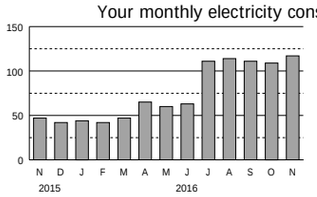

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.15		
Less : VAT	89.61		
Amount Net of VAT	1,176.54		
Less: BIR 2306	37.33		
BIR 2307	22.42	VATable Sales	1,176.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.79	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,206.40	TOTAL SALES	1,266.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787176318655

Collection Ref. Code	: 1857-28-068-7	Premise Address	: CABANCALAN,TALAMBAN,CEBU CITY		
Account ID	: 7873713720-4				
Customer Name	: TUICO,CLETA SANCHEZ	TOTAL AMOUNT DUE	: 2,464.13	Overdue Bill	: 1
Meter Number	: 013852 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78737137204 BC14/222.2/338/0/10/11-21-2016/81 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787462775251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375535

78794476065

Date : 11-21-2016

BC14/222.2/338/0597530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879447606-5

Collection Ref. Code : 1857-91-563-1

Customer Information----------

Name : LINAO,LAURENCIA GABUD

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556449 GS6	Pole No	:	0597530
Serial No	:	53479499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2625
Period From	:	10-19-2016	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.57
CURRENT BILL - NOVEMBER 2016		1,008.45
TOTAL AMOUNT DUE		1,883.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,236.00

Your monthly electricity consumption chart

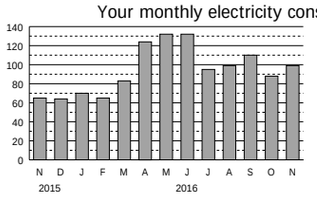

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.45		
Less : VAT	70.77		
Amount Net of VAT	937.68		
Less: BIR 2306	29.49		
BIR 2307	17.81	VATable Sales	937.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.38	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	961.15	TOTAL SALES	1,008.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787462775251

Collection Ref. Code	: 1857-91-563-1	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 7879447606-5				
Customer Name	: LINAO,LAURENCIA GABUD	TOTAL AMOUNT DUE	: 1,883.01	Overdue Bill	: 1
Meter Number	: 556449 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78794476065

BC14/222.2/338/0/10/11-21-2016/81

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846018280136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366302

8464129741

Date : 11-21-2016

BC14/222.2/338/1384225/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464112974-1

Collection Ref. Code : 1857-41-107-2

Customer Information----------

Name : LUNA,ROMELYN NUNEZ

Premise Address : BESIDE CABANCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006916 EFS6	Pole No	:	1384225
Serial No	:	121427033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2659
Period From	:	10-19-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 57.68
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.98
CURRENT BILL - NOVEMBER 2016		851.34
TOTAL AMOUNT DUE		1,977.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 902.00

Your monthly electricity consumption chart

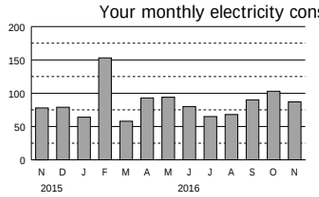

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.34		
Less : VAT	59.95		
Amount Net of VAT	791.39		
Less: BIR 2306	24.98		
BIR 2307	15.00	VATable Sales	791.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.41	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	811.36	TOTAL SALES	851.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846018280136

Collection Ref. Code : 1857-41-107-2

Account ID : 8464112974-1

Customer Name : LUNA,ROMELYN NUNEZ

Meter Number : 006916 EFS6

Period : Oct 2016

Premise Address : BESIDE CABANCALAN,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,977.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8464129741

BC14/222.2/338/0/10/11-21-2016/81

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635684474907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361220

63549494613

Date : 11-21-2016

BC14/222.2/338/0597740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354949461-3

Collection Ref. Code : 1855-93-917-7

Customer Information----------

Name : CASAS,MA. THERESA CARVAJAL

Premise Address : MARY GRACE KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	462832 GS6	Pole No	:	0597740
Serial No	:	63428043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2148
Period From	:	10-19-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.55
CURRENT BILL - NOVEMBER 2016		1,736.66
TOTAL AMOUNT DUE		3,395.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,700.00

Your monthly electricity consumption chart

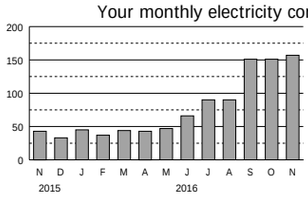

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.66		
Less : VAT	124.30		
Amount Net of VAT	1,612.36		
Less: BIR 2306	51.80		
BIR 2307	30.75	VATable Sales	1,612.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.81	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,654.11	TOTAL SALES	1,736.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635684474907

Collection Ref. Code	: 1855-93-917-7	Premise Address	: MARY GRACE KALUBIHAN,TALAMBAN		
Account ID	: 6354949461-3				
Customer Name	: CASAS,MA. THERESA CARVAJAL	TOTAL AMOUNT DUE	: 3,395.65	Overdue Bill	: 1
Meter Number	: 462832 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549494613

BC14/222.2/338/0/10/11-21-2016/81

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578161843108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365578

57807092754

Date : 11-21-2016

BC14/222.2/338/0597726/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780709275-4

Collection Ref. Code : 1855-93-962-2

Customer Information----------

Name : ABING,JULIET DIONSON

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	459654 GS6	Pole No	:	0597726
Serial No	:	98604388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2382
Period From	:	10-19-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.95
CURRENT BILL - NOVEMBER 2016		1,103.49
TOTAL AMOUNT DUE		2,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,139.00

Your monthly electricity consumption chart

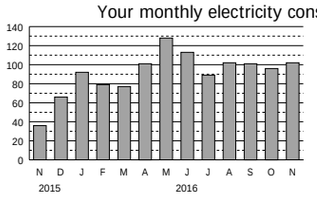

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.49		
Less : VAT	78.08		
Amount Net of VAT	1,025.41		
Less: BIR 2306	32.55		
BIR 2307	19.54	VATable Sales	1,025.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.32	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,051.40	TOTAL SALES	1,103.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578161843108

Collection Ref. Code	: 1855-93-962-2	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 5780709275-4				
Customer Name	: ABING,JULIET DIONSON	TOTAL AMOUNT DUE	: 2,100.92	Overdue Bill	: 1
Meter Number	: 459654 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57807092754 BC14/222.2/338/0/10/11-21-2016/81 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289544696220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376236

28983683617

Date : 11-21-2016

BC14/222.2/338/0597726/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898368361-7

Collection Ref. Code : 1855-93-974-6

Customer Information----------

Name : DIONSON,ALONA REDOBLE

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1118568	Pole No	:	0597726
Serial No	:	40050908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	496
Period From	:	10-19-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.45
CURRENT BILL - NOVEMBER 2016		185.70
TOTAL AMOUNT DUE		315.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 337.00

Your monthly electricity consumption chart

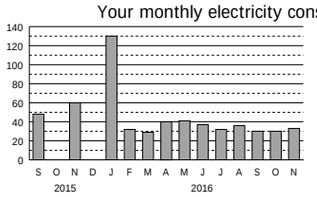

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.70		
Less : VAT	12.55		
Amount Net of VAT	173.15		
Less: BIR 2306	5.25		
BIR 2307	3.15	VATable Sales	173.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.75	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	177.30	TOTAL SALES	185.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289544696220

Collection Ref. Code	: 1855-93-974-6	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 2898368361-7				
Customer Name	: DIONSON,ALONA REDOBLE	TOTAL AMOUNT DUE	: 315.13	Overdue Bill	: 1
Meter Number	: MTR1118568				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28983683617 BC14/222.2/338/0/10/11-21-2016/81 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884700682345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375154

88469279462

Date : 11-21-2016

BC14/222.2/338/0597705/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846927946-2

Collection Ref. Code : 1857-39-068-7

Customer Information----------

Name : LOYLOY,REX MOLLEON

Premise Address : BESIDE SILVER HILLS,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10436 EES6	Pole No	:	0597705
Serial No	:	06137129	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12891
Period From	:	10-19-2016	Prev Rdg	:	12479
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	240	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,098.81
Transmission Charge	0.4416/kWh	181.94
System Loss Charge	0.7643/kWh	314.89
Sub-Total		2,595.64
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,925.00	178.50
Sub-Total		219.42
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		129.58
Transmission		5.35
System Loss		18.50
Distribution		142.06
Others		29.93
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		551.70
CURRENT BILL - NOVEMBER 2016		4,550.62
TOTAL AMOUNT DUE		9,065.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,410.00

Your monthly electricity consumption chart

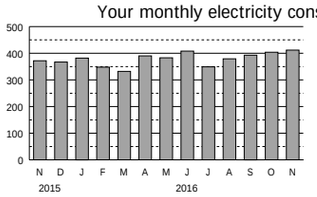

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.62		
Less : VAT	325.42		
Amount Net of VAT	4,225.20		
Less: BIR 2306	135.60		
BIR 2307	80.58	VATable Sales	4,225.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.02	VAT Zero Rated Sales	0.00
Add : VAT	325.42	VAT Amount	325.42
TOTAL AMOUNT DUE	4,334.44	TOTAL SALES	4,550.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884700682345

Collection Ref. Code	: 1857-39-068-7	Premise Address	: BESIDE SILVER HILLS,TALAMBAN, CEBU CITY		
Account ID	: 8846927946-2				
Customer Name	: LOYLOY,REX MOLLEON	TOTAL AMOUNT DUE	: 9,065.39	Overdue Bill	: 1
Meter Number	: 10436 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88469279462

BC14/222.2/338/0/10/11-21-2016/81

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442777757019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364441

44270235557

Date : 11-21-2016

BC14/222.2/339/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427023555-7

Collection Ref. Code : 1857-72-563-8

Customer Information----------

Name : BILLION,ANA MARIA TOMARCE

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012468 EFS6	Pole No	:	0597761
Serial No	:	121434899	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2059
Period From	:	10-19-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.49
CURRENT BILL - NOVEMBER 2016		1,007.73
TOTAL AMOUNT DUE		1,850.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 680.00

Your monthly electricity consumption chart

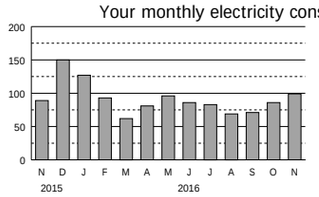

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.73		
Less : VAT	70.70		
Amount Net of VAT	937.03		
Less: BIR 2306	29.46		
BIR 2307	17.80	VATable Sales	937.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.77	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	960.47	TOTAL SALES	1,007.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442777757019

Collection Ref. Code	: 1857-72-563-8	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 4427023555-7				
Customer Name	: BILLION,ANA MARIA TOMARCE	TOTAL AMOUNT DUE	: 1,850.35	Overdue Bill	: 1
Meter Number	: 012468 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44270235557

BC14/222.2/339/0/10/11-21-2016/81

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288528873635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375866

28875295637

Date : 11-21-2016

BC14/222.2/339/0597754/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887529563-7

Collection Ref. Code : 1855-93-872-3

Customer Information----------

Name : ANASCO,DELFINA ALFAR

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	546473 GS6	Pole No	:	0597754
Serial No	:	52448652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6638
Period From	:	10-19-2016	Prev Rdg	:	6427
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.70
CURRENT BILL - NOVEMBER 2016		2,279.23
TOTAL AMOUNT DUE		4,454.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,441.00

Your monthly electricity consumption chart

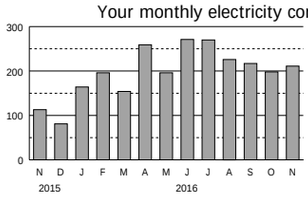

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.23		
Less : VAT	161.16		
Amount Net of VAT	2,118.07		
Less: BIR 2306	67.14		
BIR 2307	40.35	VATable Sales	2,118.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.58	VAT Zero Rated Sales	0.00
Add : VAT	161.16	VAT Amount	161.16
TOTAL AMOUNT DUE	2,171.74	TOTAL SALES	2,279.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288528873635

Collection Ref. Code	: 1855-93-872-3	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 2887529563-7				
Customer Name	: ANASCO,DELFINA ALFAR	TOTAL AMOUNT DUE	: 4,454.24	Overdue Bill	: 1
Meter Number	: 546473 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28875295637

BC14/222.2/339/0/10/11-21-2016/81

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779387744220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367619

77927255222

Date : 11-21-2016

BC14/222.2/339/0597740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792725522-2

Collection Ref. Code : 1857-45-560-6

Customer Information----------

Name : GAMBOA,EMMA LUBRICO

Premise Address : SITIO BESIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005944 EFS6	Pole No	:	0597740
Serial No	:	89650285	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5925
Period From	:	10-19-2016	Prev Rdg	:	5826
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 28.40
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.54
CURRENT BILL - NOVEMBER 2016		1,008.13
TOTAL AMOUNT DUE		1,868.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,001.00

Your monthly electricity consumption chart

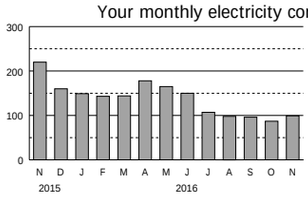

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.13		
Less : VAT	70.74		
Amount Net of VAT	937.39		
Less: BIR 2306	29.48		
BIR 2307	17.80	VATable Sales	937.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.11	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	960.85	TOTAL SALES	1,008.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779387744220

Collection Ref. Code	: 1857-45-560-6	Premise Address	: SITIO BESIDE,TALAMBAN, CEBU CITY
Account ID	: 7792725522-2		
Customer Name	: GAMBOA,EMMA LUBRICO	TOTAL AMOUNT DUE	: 1,868.08
Meter Number	: 005944 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77927255222

BC14/222.2/339/0/10/11-21-2016/81

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003553848003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361177

00361873334

Date : 11-21-2016

BC14/222.2/339/0597754/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036187333-4

Collection Ref. Code : 1857-43-527-3

Customer Information----------

Name : BORRESANGGA,ARCELI ANODAN

Premise Address : BESIDE CABANCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008541 EFS6	Pole No	:	0597754
Serial No	:	121427150	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1468
Period From	:	10-19-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 101.74
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.65
CURRENT BILL - NOVEMBER 2016		531.76
TOTAL AMOUNT DUE		1,083.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 400.00

Your monthly electricity consumption chart

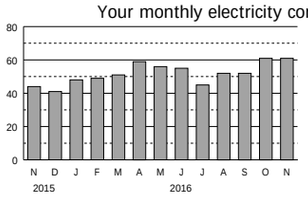

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.76		
Less : VAT	37.14		
Amount Net of VAT	494.62		
Less: BIR 2306	15.47		
BIR 2307	9.31	VATable Sales	494.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.84	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	506.98	TOTAL SALES	531.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003553848003

Collection Ref. Code	: 1857-43-527-3	Premise Address	: BESIDE CABANCALAN,TALAMBAN, CEBU CITY		
Account ID	: 0036187333-4				
Customer Name	: BORRESANGGA,ARCELI ANODAN	TOTAL AMOUNT DUE	: 1,083.01	Overdue Bill	: 1
Meter Number	: 008541 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00361873334 BC14/222.2/339/0/10/11-21-2016/81 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253587086728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371198

25393100000

Date : 11-21-2016

BC14/222.2/340/0597586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539310000-0

Collection Ref. Code : 1821-44-245-8

Customer Information----------

Name : MARAVILLA,MIRASOL TM S.

Premise Address : MARY GRACE SUBD, KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309982GS6	Pole No	:	0597586
Serial No	:	4826265	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17820
Period From	:	10-19-2016	Prev Rdg	:	17774
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.70
CURRENT BILL - NOVEMBER 2016		313.34
TOTAL AMOUNT DUE		603.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 299.00

Your monthly electricity consumption chart

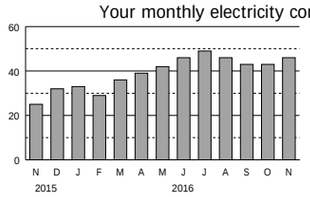

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.34		
Less : VAT	21.78		
Amount Net of VAT	291.56		
Less: BIR 2306	9.08		
BIR 2307	5.39	VATable Sales	291.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.09	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	298.87	TOTAL SALES	313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/340/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253587086728

Collection Ref. Code	: 1821-44-245-8	Premise Address	: MARY GRACE SUBD, KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2539310000-0				
Customer Name	: MARAVILLA,MIRASOL TM S.	TOTAL AMOUNT DUE	: 603.74	Overdue Bill	: 1
Meter Number	: 309982GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25393100000

BC14/222.2/340/0/10/11-21-2016/81

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892225037216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377050

89274100000

Date : 11-21-2016

BC14/222.2/342/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927410000-0

Collection Ref. Code : 1813-77-380-7

Customer Information----------

Name : PATINO,SARAH P.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	66980GS3	Pole No	:	0597572
Serial No	:	94818297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16794
Period From	:	10-19-2016	Prev Rdg	:	16618
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.76
CURRENT BILL - NOVEMBER 2016		1,900.75
TOTAL AMOUNT DUE		3,655.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,778.00

Your monthly electricity consumption chart

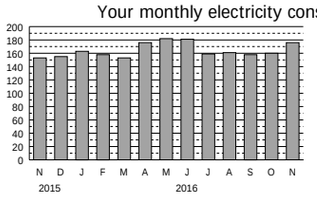

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.75		
Less : VAT	134.39		
Amount Net of VAT	1,766.36		
Less: BIR 2306	56.00		
BIR 2307	33.65	VATable Sales	1,766.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.71	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,811.10	TOTAL SALES	1,900.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/342/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892225037216

Collection Ref. Code	: 1813-77-380-7	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 8927410000-0				
Customer Name	: PATINO,SARAH P.	TOTAL AMOUNT DUE	: 3,655.14	Overdue Bill	: 1
Meter Number	: 66980GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89274100000 BC14/222.2/342/0/10/11-21-2016/81 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692072520129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377944

69274100002

Date : 11-21-2016

BC14/222.2/343/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927410000-2

Collection Ref. Code : 1813-77-338-6

Customer Information----------

Name : GESTOPA,LORNA B.

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380274GS6	Pole No	:	0597572
Serial No	:	2003130973	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8000
Period From	:	10-19-2016	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	400	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.47
CURRENT BILL - NOVEMBER 2016		983.84
TOTAL AMOUNT DUE		2,089.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 117.00

Your monthly electricity consumption chart

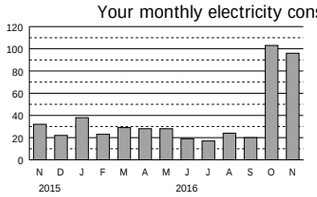

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.84		
Less : VAT	69.28		
Amount Net of VAT	914.56		
Less: BIR 2306	28.87		
BIR 2307	17.38	VATable Sales	914.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.31	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	937.59	TOTAL SALES	983.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/343/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692072520129

Collection Ref. Code	: 1813-77-338-6	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 6927410000-2		
Customer Name	: GESTOPA,LORNA B.	TOTAL AMOUNT DUE	: 2,089.56
Meter Number	: 380274GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69274100002

BC14/222.2/343/0/10/11-21-2016/81

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185039096676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370423

18503100002

Date : 11-21-2016

BC14/222.2/346/1043832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850310000-2

Collection Ref. Code : 1835-67-272-8

Customer Information----------

Name : COLIAO,DIVINA A TM

Premise Address : CABANGCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	010380 EFS6	Pole No	:	1043832
Serial No	:	121433201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10824
Period From	:	10-19-2016	Prev Rdg	:	10302
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	150	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,659.17
Transmission Charge	0.4416/kWh	230.52
System Loss Charge	0.7643/kWh	398.96
Sub-Total		3,288.65
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		149.62
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		164.19
Transmission		6.78
System Loss		23.43
Distribution		179.83
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		682.35
CURRENT BILL - NOVEMBER 2016		5,619.22
TOTAL AMOUNT DUE		10,508.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,805.00

Your monthly electricity consumption chart

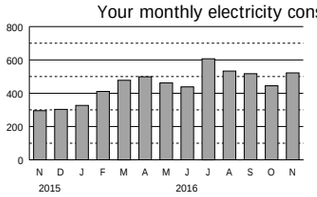

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.22		
Less : VAT	396.63		
Amount Net of VAT	5,222.59		
Less: BIR 2306	165.26		
BIR 2307	99.48	VATable Sales	5,222.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.85	VAT Zero Rated Sales	0.00
Add : VAT	396.63	VAT Amount	396.63
TOTAL AMOUNT DUE	5,354.48	TOTAL SALES	5,619.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/346/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185039096676

Collection Ref. Code	: 1835-67-272-8	Premise Address	: CABANGCALAN TALAMBAN		
Account ID	: 1850310000-2				
Customer Name	: COLIAO,DIVINA A TM	TOTAL AMOUNT DUE	: 10,508.39	Overdue Bill	: 1
Meter Number	: 010380 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18503100002 BC14/222.2/346/0/10/11-21-2016/81 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864030888530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372952

86441592713

Date : 11-21-2016

BC14/222.2/350/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644159271-3

Collection Ref. Code : 1849-69-377-3

Customer Information----------

Name : MONTEBON,CONCEPCION TELAMO

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034288	Pole No	:	0597761
Serial No	:	121743760	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	541
Period From	:	10-19-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - NOVEMBER 2016		319.51
TOTAL AMOUNT DUE		610.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 312.00

Your monthly electricity consumption chart

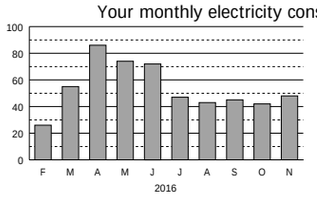

Avg Monthly Usage : 53.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.51		
Less : VAT	21.92		
Amount Net of VAT	297.59		
Less: BIR 2306	9.13		
BIR 2307	5.49	VATable Sales	297.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.97	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	304.89	TOTAL SALES	319.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/350/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864030888530

Collection Ref. Code	: 1849-69-377-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 8644159271-3		
Customer Name	: MONTEBON,CONCEPCION TELAMO	TOTAL AMOUNT DUE	: 610.59
Meter Number	: MTR1034288		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86441592713

BC14/222.2/350/0/10/11-21-2016/81

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261146350521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373312

26154100007

Date : 11-21-2016

BC14/222.2/376/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615410000-7

Collection Ref. Code : 1839-66-143-7

Customer Information----------

Name : CARIN,ANNABELLE G

Premise Address : 1047 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526170 GS6	Pole No	:	0579521
Serial No	:	68624828	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14734
Period From	:	10-19-2016	Prev Rdg	:	14344
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	397	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,191.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,986.74
Transmission Charge	0.6216/kWh	242.42
System Loss Charge	0.7429/kWh	289.73
Sub-Total		2,518.89
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,191.50	103.83
Sub-Total		142.57
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		122.67
Transmission		7.13
System Loss		16.73
Distribution		134.51
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		515.72
CURRENT BILL - NOVEMBER 2016		4,298.08
TOTAL AMOUNT DUE		9,489.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 13,254.09

Your monthly electricity consumption chart

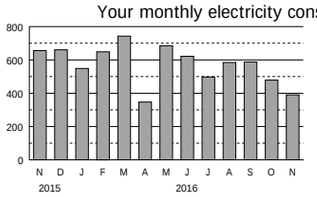

Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.08		
Less : VAT	301.55		
Amount Net of VAT	3,996.53		
Less: BIR 2306	125.65		
BIR 2307	76.21	VATable Sales	3,996.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.67	VAT Zero Rated Sales	0.00
Add : VAT	301.55	VAT Amount	301.55
TOTAL AMOUNT DUE	4,096.22	TOTAL SALES	4,298.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/376/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261146350521

Collection Ref. Code	: 1839-66-143-7	Premise Address	: 1047 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2615410000-7				
Customer Name	: CARIN,ANNABELLE G	TOTAL AMOUNT DUE	: 9,489.34	Overdue Bill	: 1
Meter Number	: 526170 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26154100007 BC14/222.2/376/0/10/11-21-2016/81 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667252274954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360250

66751972069

Date : 11-21-2016

BC14/222.2/377/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675197206-9

Collection Ref. Code : 1849-38-671-4

Customer Information----------

Name : SHEN,BRENDA GO M6

Premise Address : 1047 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1186926	Pole No	:	0579521
Serial No	:	40132903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	448
Period From	:	10-19-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	11719	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,751.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,701.46
Transmission Charge	0.6216/kWh	207.61
System Loss Charge	0.7429/kWh	248.13
Sub-Total		2,157.20
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		108.20
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		105.05
Transmission		6.11
System Loss		14.33
Distribution		115.28
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.99
CURRENT BILL - NOVEMBER 2016		3,666.06
TOTAL AMOUNT DUE		7,417.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,006.78

Your monthly electricity consumption chart

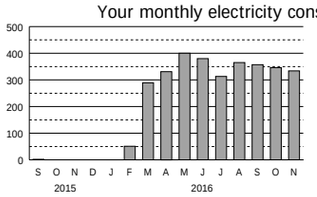

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.06		
Less : VAT	256.66		
Amount Net of VAT	3,409.40		
Less: BIR 2306	106.93		
BIR 2307	65.01	VATable Sales	3,409.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,237.46	VAT Zero Rated Sales	0.00
Add : VAT	256.66	VAT Amount	256.66
TOTAL AMOUNT DUE	3,494.12	TOTAL SALES	3,666.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/377/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667252274954

Collection Ref. Code	: 1849-38-671-4	Premise Address	: 1047 KALUBIHAN,TALAMBAN		
Account ID	: 6675197206-9				
Customer Name	: SHEN,BRENDA GO M6	TOTAL AMOUNT DUE	: 7,417.49	Overdue Bill	: 1
Meter Number	: MTR1186926				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66751972069

BC14/222.2/377/0/10/11-21-2016/81

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225833835861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377295

22551489820

Date : 11-21-2016

BC14/222.2/380/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255148982-0

Collection Ref. Code : 1849-38-707-9

Customer Information----------

Name : SHEN,BRENDA GO M3

Premise Address : 1047 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074705	Pole No	:	0579521
Serial No	:	40039176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11009
Period From	:	10-19-2016	Prev Rdg	:	10279
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	3314	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,967.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,718.77
Transmission Charge	0.6216/kWh	453.77
System Loss Charge	0.7429/kWh	542.32
Sub-Total		4,714.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,967.50	159.35
Sub-Total		231.86
Government Charges		
Franchise Tax - Local		52.80
Value Added Tax		
Generation		229.61
Transmission		13.34
System Loss		31.33
Distribution		251.25
Others		34.16
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		960.26
CURRENT BILL - NOVEMBER 2016		8,000.73
TOTAL AMOUNT DUE		15,968.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,360.27

Your monthly electricity consumption chart

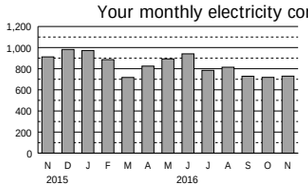

Avg Monthly Usage : 838.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,000.73		
Less : VAT	559.69		
Amount Net of VAT	7,441.04		
Less: BIR 2306	233.22		
BIR 2307	141.87	VATable Sales	7,441.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,065.95	VAT Zero Rated Sales	0.00
Add : VAT	559.69	VAT Amount	559.69
TOTAL AMOUNT DUE	7,625.64	TOTAL SALES	8,000.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/380/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225833835861

Collection Ref. Code	: 1849-38-707-9	Premise Address	: 1047 KALUBIHAN,TALAMBAN		
Account ID	: 2255148982-0				
Customer Name	: SHEN,BRENDA GO M3	TOTAL AMOUNT DUE	: 15,968.08	Overdue Bill	: 1
Meter Number	: MTR1074705				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22551489820

BC14/222.2/380/0/10/11-21-2016/81

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730945545007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373188

73008790583

Date : 11-21-2016

BC14/222.2/381/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300879058-3

Collection Ref. Code : 1849-38-647-1

Customer Information----------

Name : SHEN,BRENDA GO M5

Premise Address : 1047 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1182943	Pole No	:	0579521
Serial No	:	40128920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1311
Period From	:	10-19-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	3314	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,380.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,987.22
Transmission Charge	0.6216/kWh	608.55
System Loss Charge	0.7429/kWh	727.30
Sub-Total		6,323.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	97.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 9,381.00	187.62
Sub-Total		284.86
Government Charges		
Franchise Tax - Local		70.61
Value Added Tax		
Generation		307.93
Transmission		17.89
System Loss		41.99
Distribution		336.75
Others		42.66
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,284.23
CURRENT BILL - NOVEMBER 2016		10,698.37
TOTAL AMOUNT DUE		20,079.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 11,476.00

Your monthly electricity consumption chart

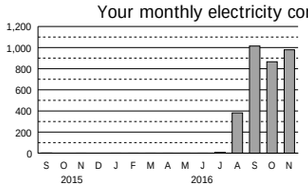

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,698.37		
Less : VAT	747.22		
Amount Net of VAT	9,951.15		
Less: BIR 2306	311.34		
BIR 2307	189.70	VATable Sales	9,951.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,450.11	VAT Zero Rated Sales	0.00
Add : VAT	747.22	VAT Amount	747.22
TOTAL AMOUNT DUE	10,197.33	TOTAL SALES	10,698.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/381/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730945545007

Collection Ref. Code : 1849-38-647-1

Account ID : 7300879058-3

Customer Name : SHEN,BRENDA GO M5

Meter Number : MTR1182943

Period : Oct 2016

Premise Address : 1047 KALUBIHAN,TALAMBAN

TOTAL AMOUNT DUE : 20,079.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73008790583

BC14/222.2/381/0/10/11-21-2016/81

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242713040005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365619

24234100006

Date : 11-21-2016

BC14/222.2/410/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423410000-6

Collection Ref. Code : 1831-94-236-4

Customer Information----------

Name : TABANAO,ALFREDO P

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	371156GS6	Pole No	:	0573954
Serial No	:	2003132525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21263
Period From	:	10-19-2016	Prev Rdg	:	21207
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.57
CURRENT BILL - NOVEMBER 2016		432.86
TOTAL AMOUNT DUE		965.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 313.00

Your monthly electricity consumption chart

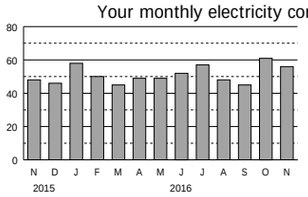

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.86		
Less : VAT	30.10		
Amount Net of VAT	402.76		
Less: BIR 2306	12.53		
BIR 2307	7.52	VATable Sales	402.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.71	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	412.81	TOTAL SALES	432.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/410/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242713040005

Collection Ref. Code	: 1831-94-236-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2423410000-6				
Customer Name	: TABANAO,ALFREDO P	TOTAL AMOUNT DUE	: 965.71	Overdue Bill	: 1
Meter Number	: 371156GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24234100006 BC14/222.2/410/0/10/11-21-2016/81 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737284668878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362106

73793100006

Date : 11-21-2016

BC14/222.2/420/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379310000-6

Collection Ref. Code : 1831-48-665-2

Customer Information----------

Name : ARABIS,GONZALO L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	337662GS6	Pole No	:	0573954
Serial No	:	49654556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9405
Period From	:	10-19-2016	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.80
CURRENT BILL - NOVEMBER 2016		325.96
TOTAL AMOUNT DUE		616.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,044.00

Your monthly electricity consumption chart

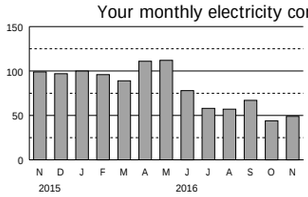

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.96		
Less : VAT	22.36		
Amount Net of VAT	303.60		
Less: BIR 2306	9.33		
BIR 2307	5.61	VATable Sales	303.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.66	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	311.02	TOTAL SALES	325.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/420/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737284668878

Collection Ref. Code	: 1831-48-665-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 7379310000-6				
Customer Name	: ARABIS,GONZALO L	TOTAL AMOUNT DUE	: 616.43	Overdue Bill	: 1
Meter Number	: 337662GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73793100006

BC14/222.2/420/0/10/11-21-2016/81

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616200184343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368591

61624100006

Date : 11-21-2016

BC14/222.2/455/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162410000-6

Collection Ref. Code : 1811-52-554-7

Customer Information----------

Name : MABANO,CALIXTA

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	381745GS6	Pole No	:	0573954
Serial No	:	2003139430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40586
Period From	:	10-19-2016	Prev Rdg	:	39712
No of Days	:	31	Diff Rdg	:	874
Avg kWh/day	:	28.19	Registered	:	874
Conn Load	:	0	Billed kWh	:	874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,452.33
Transmission Charge	0.4416/kWh	385.96
System Loss Charge	0.7643/kWh	668.00
Sub-Total		5,506.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	86.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 5,201.50	104.03
Sub-Total		190.84
Government Charges		
Franchise Tax - Local		61.52
Value Added Tax		
Generation		274.91
Transmission		11.35
System Loss		39.21
Distribution		300.69
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,134.35
CURRENT BILL - NOVEMBER 2016		9,337.25
TOTAL AMOUNT DUE		14,538.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,474.00

Your monthly electricity consumption chart

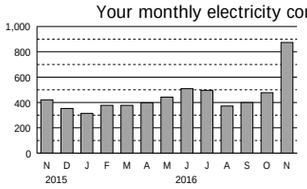

Avg Monthly Usage : 447.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,337.25		
Less : VAT	656.44		
Amount Net of VAT	8,680.81		
Less: BIR 2306	273.51		
BIR 2307	165.29	VATable Sales	8,680.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,242.01	VAT Zero Rated Sales	0.00
Add : VAT	656.44	VAT Amount	656.44
TOTAL AMOUNT DUE	8,898.45	TOTAL SALES	9,337.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/455/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616200184343

Collection Ref. Code	: 1811-52-554-7	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 6162410000-6				
Customer Name	: MABANO,CALIXTA	TOTAL AMOUNT DUE	: 14,538.86	Overdue Bill	: 1
Meter Number	: 381745GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61624100006 BC14/222.2/455/0/10/11-21-2016/81 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892055901803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376950

89254100004

Date : 11-21-2016

BC14/222.2/460/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925410000-4

Collection Ref. Code : 1825-36-980-1

Customer Information----------

Name : BONGO,ELPEDIO M

Premise Address : KALUBIHAB TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124240WS6	Pole No	:	0573954
Serial No	:	80854062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24472
Period From	:	10-19-2016	Prev Rdg	:	24373
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 24.90
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.98
CURRENT BILL - NOVEMBER 2016		1,012.07
TOTAL AMOUNT DUE		2,046.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 992.00

Your monthly electricity consumption chart

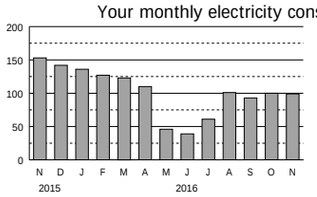

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.07		
Less : VAT	71.16		
Amount Net of VAT	940.91		
Less: BIR 2306	29.65		
BIR 2307	17.87	VATable Sales	940.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.39	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	964.55	TOTAL SALES	1,012.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/460/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892055901803

Collection Ref. Code	: 1825-36-980-1	Premise Address	: KALUBIHAB TALAMBAN,CEBU CITY		
Account ID	: 8925410000-4				
Customer Name	: BONGO,ELPEDIO M	TOTAL AMOUNT DUE	: 2,046.96	Overdue Bill	: 1
Meter Number	: 124240WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89254100004 BC14/222.2/460/0/10/11-21-2016/81 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516449150372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368590

51624100007

Date : 11-21-2016

BC14/222.2/480/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162410000-7

Collection Ref. Code : 1811-52-548-2

Customer Information----------

Name : DEONSON,BENITA

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164120WS6	Pole No	:	0573954
Serial No	:	6137171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21156
Period From	:	10-19-2016	Prev Rdg	:	20987
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.62
CURRENT BILL - NOVEMBER 2016		1,825.65
TOTAL AMOUNT DUE		3,524.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,603.00

Your monthly electricity consumption chart

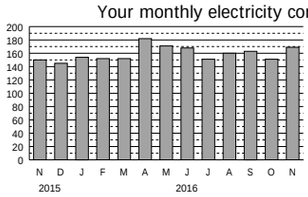

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.65		
Less : VAT	129.08		
Amount Net of VAT	1,696.57		
Less: BIR 2306	53.80		
BIR 2307	32.32	VATable Sales	1,696.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.45	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,739.53	TOTAL SALES	1,825.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/480/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516449150372

Collection Ref. Code	: 1811-52-548-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5162410000-7				
Customer Name	: DEONSON,BENITA	TOTAL AMOUNT DUE	: 3,524.65	Overdue Bill	: 1
Meter Number	: 164120WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51624100007 BC14/222.2/480/0/10/11-21-2016/81 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183101111264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369415

18359295393

Date : 11-21-2016

BC14/222.2/505/0573821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835929539-3

Collection Ref. Code : 1853-35-083-4

Customer Information----------

Name : GAJUDO,MA. LINDA ALCUIZAR

Premise Address : GOV. CUENCO AVE.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545876 GS6	Pole No	:	0573821
Serial No	:	96883337	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29316
Period From	:	10-19-2016	Prev Rdg	:	28968
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	233	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,146.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.6216/kWh	216.32
System Loss Charge	0.7429/kWh	258.53
Sub-Total		2,247.63
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		109.46
Transmission		6.36
System Loss		14.93
Distribution		120.09
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		456.42
CURRENT BILL - NOVEMBER 2016		3,802.28
TOTAL AMOUNT DUE		6,948.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,942.00

Your monthly electricity consumption chart

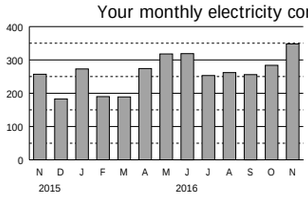

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.28		
Less : VAT	265.55		
Amount Net of VAT	3,536.73		
Less: BIR 2306	110.66		
BIR 2307	67.42	VATable Sales	3,536.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.65	VAT Zero Rated Sales	0.00
Add : VAT	265.55	VAT Amount	265.55
TOTAL AMOUNT DUE	3,624.20	TOTAL SALES	3,802.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/505/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183101111264

Collection Ref. Code	: 1853-35-083-4	Premise Address	: GOV. CUENCO AVE.,TALAMBAN, CEBU CITY		
Account ID	: 1835929539-3				
Customer Name	: GAJUDO,MA. LINDA ALCUIZAR	TOTAL AMOUNT DUE	: 6,948.67	Overdue Bill	: 1
Meter Number	: 545876 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18359295393 BC14/222.2/505/0/10/11-21-2016/81 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295632159534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377803

29504100008

Date : 11-21-2016

BC14/222.2/520/0573821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950410000-8

Collection Ref. Code : 1821-75-716-5

Customer Information----------

Name : ABUNDA,RENE TM B.

Premise Address : 1067 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336969GS6	Pole No	:	0573821
Serial No	:	49011259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45904
Period From	:	10-19-2016	Prev Rdg	:	45515
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	480	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,704.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,981.64
Transmission Charge	0.6216/kWh	241.80
System Loss Charge	0.7429/kWh	288.99
Sub-Total		2,512.43
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		112.73
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		122.36
Transmission		7.11
System Loss		16.69
Distribution		134.16
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.61
CURRENT BILL - NOVEMBER 2016		4,253.81
TOTAL AMOUNT DUE		7,958.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,676.00

Your monthly electricity consumption chart

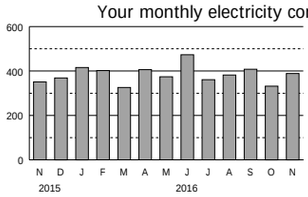

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.81		
Less : VAT	297.22		
Amount Net of VAT	3,956.59		
Less: BIR 2306	123.84		
BIR 2307	75.43	VATable Sales	3,956.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.32	VAT Zero Rated Sales	0.00
Add : VAT	297.22	VAT Amount	297.22
TOTAL AMOUNT DUE	4,054.54	TOTAL SALES	4,253.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/520/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295632159534

Collection Ref. Code	: 1821-75-716-5	Premise Address	: 1067 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2950410000-8				
Customer Name	: ABUNDA,RENE TM B.	TOTAL AMOUNT DUE	: 7,958.50	Overdue Bill	: 1
Meter Number	: 336969GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29504100008

BC14/222.2/520/0/10/11-21-2016/81

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010840024734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365071

01090139971

Date : 11-21-2016

BC14/222.2/600/0573534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109013997-1

Collection Ref. Code : 1857-47-845-2

Customer Information----------

Name : OPORTO,BRENDA LEYSON

Premise Address : 1073-2,KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430606 GS6	Pole No	:	0573534
Serial No	:	57953357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2689
Period From	:	10-19-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 57.40
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.77
CURRENT BILL - NOVEMBER 2016		809.77
TOTAL AMOUNT DUE		1,766.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,149.00

Your monthly electricity consumption chart

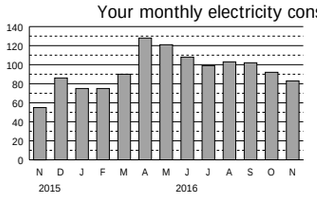

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.77		
Less : VAT	56.92		
Amount Net of VAT	752.85		
Less: BIR 2306	23.75		
BIR 2307	14.27	VATable Sales	752.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.83	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	771.75	TOTAL SALES	809.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010840024734

Collection Ref. Code	: 1857-47-845-2	Premise Address	: 1073-2,KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 0109013997-1				
Customer Name	: OPORTO,BRENDA LEYSON	TOTAL AMOUNT DUE	: 1,766.73	Overdue Bill	: 1
Meter Number	: 430606 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01090139971

BC14/222.2/600/0/10/11-21-2016/81

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162707970545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376872

16285832222

Date : 11-21-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628583222-2

Collection Ref. Code : 1859-68-911-6

Customer Information----------

Name : SERAT,ANGELINE CALVIS

Premise Address : HIDDEN VALLEY,KALUBIHAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024151	Pole No	:	0573541
Serial No	:	121755116	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1795
Period From	:	10-19-2016	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.67
CURRENT BILL - NOVEMBER 2016		435.18
TOTAL AMOUNT DUE		887.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 512.00

Your monthly electricity consumption chart

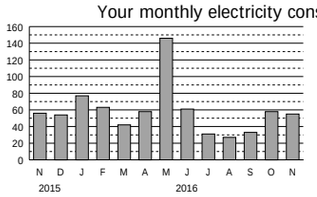

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.18		
Less : VAT	30.64		
Amount Net of VAT	404.54		
Less: BIR 2306	12.76		
BIR 2307	7.57	VATable Sales	404.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.21	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	414.85	TOTAL SALES	435.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162707970545

Collection Ref. Code	: 1859-68-911-6	Premise Address	: HIDDEN VALLEY,KALUBIHAN TALAMBAN, CEBU CITY
Account ID	: 1628583222-2		
Customer Name	: SERAT,ANGELINE CALVIS	TOTAL AMOUNT DUE	: 887.69
Meter Number	: MTR1024151		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16285832222

BC14/222.2/600/0/10/11-21-2016/81

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311184834148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31144100000

1007366244

Date : 11-21-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114410000-0

Collection Ref. Code : 1839-39-035-2

Customer Information----------

Name : CODIZAR,CHERRY G

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428362GS6	Pole No	:	0573541
Serial No	:	58683266	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19868
Period From	:	10-19-2016	Prev Rdg	:	19469
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	240	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		138.39
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		524.81
CURRENT BILL - NOVEMBER 2016		4,323.61
TOTAL AMOUNT DUE		9,261.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,076.00

Your monthly electricity consumption chart

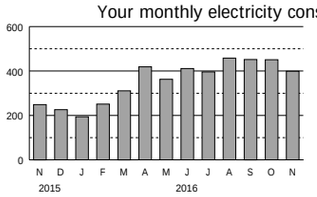

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.61		
Less : VAT	306.23		
Amount Net of VAT	4,017.38		
Less: BIR 2306	127.60		
BIR 2307	76.55	VATable Sales	4,017.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.23	VAT Zero Rated Sales	0.00
Add : VAT	306.23	VAT Amount	306.23
TOTAL AMOUNT DUE	4,119.46	TOTAL SALES	4,323.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311184834148

Collection Ref. Code	: 1839-39-035-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3114410000-0				
Customer Name	: CODIZAR,CHERRY G	TOTAL AMOUNT DUE	: 9,261.36	Overdue Bill	: 1
Meter Number	: 428362GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31144100000 BC14/222.2/600/0/10/11-21-2016/81 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090482468596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371958

09099101033

Date : 11-21-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909910103-3

Collection Ref. Code : 1857-51-932-9

Customer Information----------

Name : OPORTO,MARLINA TERO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN,CEBU CITY

TIN : 266-736-969-000

Metering Information----------

Meter No	:	014213 EFS6	Pole No	:	0573541
Serial No	:	121446939	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5287
Period From	:	10-19-2016	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.69
CURRENT BILL - NOVEMBER 2016		1,134.78
TOTAL AMOUNT DUE		2,582.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

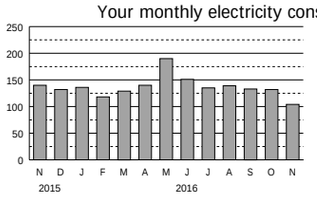

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.78		
Less : VAT	80.65		
Amount Net of VAT	1,054.13		
Less: BIR 2306	33.61		
BIR 2307	20.09	VATable Sales	1,054.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.43	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,081.08	TOTAL SALES	1,134.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090482468596

Collection Ref. Code	: 1857-51-932-9	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 0909910103-3				
Customer Name	: OPORTO,MARLINA TERO	TOTAL AMOUNT DUE	: 2,582.73	Overdue Bill	: 1
Meter Number	: 014213 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09099101033 BC14/222.2/600/0/10/11-21-2016/81 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426843205759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373077

42611086226

Date : 11-21-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261108622-6

Collection Ref. Code : 1857-20-377-1

Customer Information----------

Name : NACUA,JECHRIS GABUNADA

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5340 EIS6	Pole No	:	0573541
Serial No	:	42955226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3448
Period From	:	10-19-2016	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.44
CURRENT BILL - NOVEMBER 2016		991.41
TOTAL AMOUNT DUE		1,990.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,242.00

Your monthly electricity consumption chart

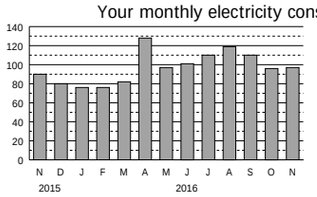

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.41		
Less : VAT	69.71		
Amount Net of VAT	921.70		
Less: BIR 2306	29.04		
BIR 2307	17.51	VATable Sales	921.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.15	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	944.86	TOTAL SALES	991.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426843205759

Collection Ref. Code	: 1857-20-377-1	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 4261108622-6				
Customer Name	: NACUA,JECHRIS GABUNADA	TOTAL AMOUNT DUE	: 1,990.94	Overdue Bill	: 1
Meter Number	: 5340 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42611086226 BC14/222.2/600/0/10/11-21-2016/81 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805669089275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362768

80576692943

Date : 11-21-2016

BC14/222.2/600/0573534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057669294-3

Collection Ref. Code : 1857-64-536-7

Customer Information----------

Name : OPORTO,ROLANDO BANATE

Premise Address : HIDDEN VALLEY KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011753 EFS6	Pole No	:	0573534
Serial No	:	121436250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2328
Period From	:	10-19-2016	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	133	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 843.50	16.87
Sub-Total		27.59
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.24
CURRENT BILL - NOVEMBER 2016		1,163.24
TOTAL AMOUNT DUE		2,006.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 716.00

Your monthly electricity consumption chart

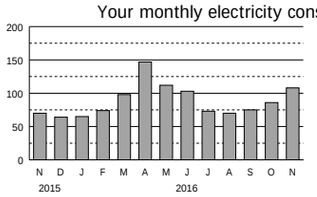

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.24		
Less : VAT	82.14		
Amount Net of VAT	1,081.10		
Less: BIR 2306	34.22		
BIR 2307	20.59	VATable Sales	1,081.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.29	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,108.43	TOTAL SALES	1,163.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805669089275

Collection Ref. Code	: 1857-64-536-7	Premise Address	: HIDDEN VALLEY KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 8057669294-3		
Customer Name	: OPORTO,ROLANDO BANATE	TOTAL AMOUNT DUE	: 2,006.85
Meter Number	: 011753 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80576692943

BC14/222.2/600/0/10/11-21-2016/81

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869296285163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361124

86963682744

Date : 11-21-2016

BC14/222.2/601/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696368274-4

Collection Ref. Code : 1849-63-983-3

Customer Information----------

Name : BULABOS, JELLYN GABUNADA

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	493230 GS6	Pole No	:	0573541
Serial No	:	80962891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6189
Period From	:	10-19-2016	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.74
CURRENT BILL - NOVEMBER 2016		299.95
TOTAL AMOUNT DUE		867.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 326.00

Your monthly electricity consumption chart

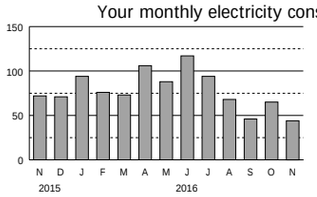

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.95		
Less : VAT	20.85		
Amount Net of VAT	279.10		
Less: BIR 2306	8.69		
BIR 2307	5.16	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.25	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	286.10	TOTAL SALES	299.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/601/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869296285163

Collection Ref. Code	: 1849-63-983-3	Premise Address	: SITIO KALUBIHAN		
Account ID	: 8696368274-4				
Customer Name	: BULABOS, JELLYN GABUNADA	TOTAL AMOUNT DUE	: 867.46	Overdue Bill	: 1
Meter Number	: 493230 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86963682744 BC14/222.2/601/0/10/11-21-2016/81 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446430578873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366860

44624100002

Date : 11-21-2016

BC14/222.2/620/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462410000-2

Collection Ref. Code : 1811-52-815-5

Customer Information----------

Name : OPORTO,NELSON

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	291987SS6	Pole No	:	0573541
Serial No	:	25611965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37837
Period From	:	10-19-2016	Prev Rdg	:	37679
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.81
CURRENT BILL - NOVEMBER 2016		1,711.88
TOTAL AMOUNT DUE		3,506.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,663.00

Your monthly electricity consumption chart

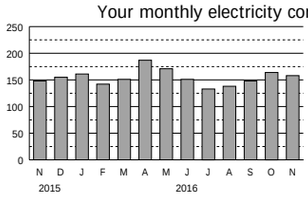

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.88		
Less : VAT	121.25		
Amount Net of VAT	1,590.63		
Less: BIR 2306	50.53		
BIR 2307	30.31	VATable Sales	1,590.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.79	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,631.04	TOTAL SALES	1,711.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/620/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446430578873

Collection Ref. Code	: 1811-52-815-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4462410000-2				
Customer Name	: OPORTO,NELSON	TOTAL AMOUNT DUE	: 3,506.13	Overdue Bill	: 1
Meter Number	: 291987SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44624100002

BC14/222.2/620/0/10/11-21-2016/81

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922628596716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370971

92273100005

Date : 11-21-2016

BC14/222.2/650/0573534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227310000-5

Collection Ref. Code : 1829-93-308-6

Customer Information----------

Name : MOLIJON,ROLDAN O

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	383332GS6	Pole No	:	0573534
Serial No	:	2003138965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15141
Period From	:	10-19-2016	Prev Rdg	:	15024
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.05
CURRENT BILL - NOVEMBER 2016		1,269.33
TOTAL AMOUNT DUE		2,608.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,341.00

Your monthly electricity consumption chart

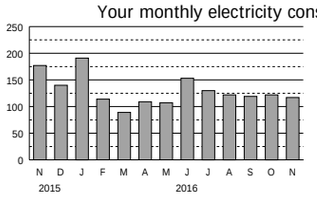

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.33		
Less : VAT	89.95		
Amount Net of VAT	1,179.38		
Less: BIR 2306	37.48		
BIR 2307	22.47	VATable Sales	1,179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.43	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,209.38	TOTAL SALES	1,269.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/650/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922628596716

Collection Ref. Code	: 1829-93-308-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 9227310000-5				
Customer Name	: MOLIJON,ROLDAN O	TOTAL AMOUNT DUE	: 2,608.12	Overdue Bill	: 1
Meter Number	: 383332GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92273100005 BC14/222.2/650/0/10/11-21-2016/81 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046653391643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366201

04623100007

Date : 11-21-2016

BC14/222.2/680/0573534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462310000-7

Collection Ref. Code : 1827-89-503-9

Customer Information----------

Name : ZAMBOANGNON,EVELYN O

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	284007SS6	Pole No	:	0573534
Serial No	:	25243043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22646
Period From	:	10-19-2016	Prev Rdg	:	22482
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.24
CURRENT BILL - NOVEMBER 2016		1,773.00
TOTAL AMOUNT DUE		3,472.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,857.00

Your monthly electricity consumption chart

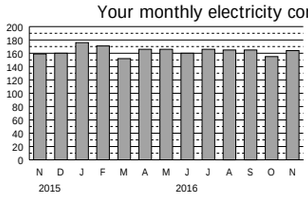

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.00		
Less : VAT	125.43		
Amount Net of VAT	1,647.57		
Less: BIR 2306	52.27		
BIR 2307	31.39	VATable Sales	1,647.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.91	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,689.34	TOTAL SALES	1,773.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/680/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046653391643

Collection Ref. Code	: 1827-89-503-9	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 0462310000-7				
Customer Name	: ZAMBOANGNON,EVELYN O	TOTAL AMOUNT DUE	: 3,472.45	Overdue Bill	: 1
Meter Number	: 284007SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04623100007 BC14/222.2/680/0/10/11-21-2016/81 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880764292293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368307

88034100003

Date : 11-21-2016

BC14/222.2/733/0573513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803410000-3

Collection Ref. Code : 1831-87-512-8

Customer Information----------

Name : BONTUYAN,JESUS C

Premise Address : KABULIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149966	Pole No	:	0573513
Serial No	:	133497853	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2007
Period From	:	10-19-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	205	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,094.00	121.88
Sub-Total		147.50
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		347.02
CURRENT BILL - NOVEMBER 2016		2,863.15
TOTAL AMOUNT DUE		5,757.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 3,200.00

Your monthly electricity consumption chart

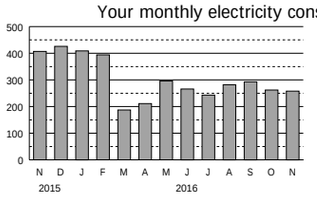

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.15		
Less : VAT	205.23		
Amount Net of VAT	2,657.92		
Less: BIR 2306	85.52		
BIR 2307	50.70	VATable Sales	2,657.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.70	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,726.93	TOTAL SALES	2,863.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/733/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880764292293

Collection Ref. Code	: 1831-87-512-8	Premise Address	: KABULIHAN TALAMBAN		
Account ID	: 8803410000-3				
Customer Name	: BONTUYAN,JESUS C	TOTAL AMOUNT DUE	: 5,757.12	Overdue Bill	: 1
Meter Number	: MTR1149966				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88034100003

BC14/222.2/733/0/10/11-21-2016/81

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191652891568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372219

19144100005

Date : 11-21-2016

BC14/222.2/820/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914410000-5

Collection Ref. Code : 1825-24-128-7

Customer Information----------

Name : SAMBRANO,FLORDELIZA C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	167030WS6	Pole No	:	0573555
Serial No	:	44075804	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10020
Period From	:	10-19-2016	Prev Rdg	:	9822
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.27
CURRENT BILL - NOVEMBER 2016		2,126.72
TOTAL AMOUNT DUE		3,618.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,450.00

Your monthly electricity consumption chart

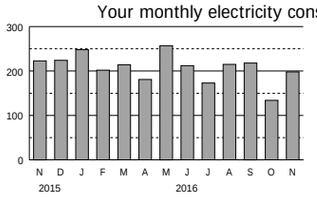

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.72		
Less : VAT	149.93		
Amount Net of VAT	1,976.79		
Less: BIR 2306	62.46		
BIR 2307	37.65	VATable Sales	1,976.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.68	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	2,026.61	TOTAL SALES	2,126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/820/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191652891568

Collection Ref. Code	: 1825-24-128-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1914410000-5				
Customer Name	: SAMBRANO,FLORDELIZA C	TOTAL AMOUNT DUE	: 3,618.41	Overdue Bill	: 1
Meter Number	: 167030WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19144100005 BC14/222.2/820/0/10/11-21-2016/81 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556151979451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375794

55633100007

Date : 11-21-2016

BC14/222.2/840/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563310000-7

Collection Ref. Code : 1829-22-389-5

Customer Information----------

Name : MANUBAG,JERRY D

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	167038WS6	Pole No	:	0573555
Serial No	:	48092905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	911
Period From	:	10-19-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,716.75
Transmission Charge	0.4416/kWh	148.82
System Loss Charge	0.7643/kWh	257.57
Sub-Total		2,123.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		119.03
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		105.99
Transmission		4.38
System Loss		15.12
Distribution		116.31
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		443.60
CURRENT BILL - NOVEMBER 2016		3,655.03
TOTAL AMOUNT DUE		7,933.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,226.00

Your monthly electricity consumption chart

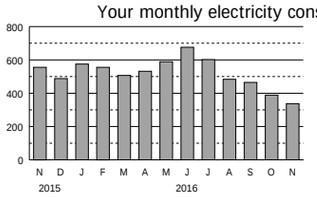

Avg Monthly Usage : 519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.03		
Less : VAT	258.97		
Amount Net of VAT	3,396.06		
Less: BIR 2306	107.92		
BIR 2307	64.71	VATable Sales	3,396.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.43	VAT Zero Rated Sales	0.00
Add : VAT	258.97	VAT Amount	258.97
TOTAL AMOUNT DUE	3,482.40	TOTAL SALES	3,655.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/840/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556151979451

Collection Ref. Code	: 1829-22-389-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5563310000-7				
Customer Name	: MANUBAG,JERRY D	TOTAL AMOUNT DUE	: 7,933.03	Overdue Bill	: 1
Meter Number	: 167038WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55633100007 BC14/222.2/840/0/10/11-21-2016/81 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746304348729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366717

74624100009

Date : 11-21-2016

BC14/222.2/850/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462410000-9

Collection Ref. Code : 1811-52-833-3

Customer Information----------

Name : BACALING,DIOSENIA M

Premise Address : KALUBIHAN, TALAMBAN,AHD BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1110837	Pole No	:	0573555
Serial No	:	129123891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9300
Period From	:	10-19-2016	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	542	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,945.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,621.98
Transmission Charge	0.4416/kWh	313.98
System Loss Charge	0.7643/kWh	543.42
Sub-Total		4,479.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	70.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,945.50	178.91
Sub-Total		249.53
Government Charges		
Franchise Tax - Local		50.76
Value Added Tax		
Generation		223.64
Transmission		9.23
System Loss		31.91
Distribution		244.73
Others		36.03
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		935.02
CURRENT BILL - NOVEMBER 2016		7,703.32
TOTAL AMOUNT DUE		16,648.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,505.00

Your monthly electricity consumption chart

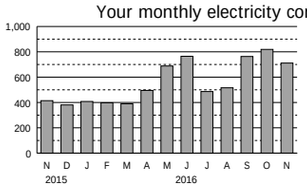

Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,703.32		
Less : VAT	545.54		
Amount Net of VAT	7,157.78		
Less: BIR 2306	227.31		
BIR 2307	136.38	VATable Sales	7,157.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,794.09	VAT Zero Rated Sales	0.00
Add : VAT	545.54	VAT Amount	545.54
TOTAL AMOUNT DUE	7,339.63	TOTAL SALES	7,703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/850/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746304348729

Collection Ref. Code	: 1811-52-833-3	Premise Address	: KALUBIHAN, TALAMBAN,AHD BASKETBALL COURT
Account ID	: 7462410000-9		
Customer Name	: BACALING,DIOSENIA M	TOTAL AMOUNT DUE	: 16,648.63
Meter Number	: MTR1110837		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74624100009 BC14/222.2/850/0/10/11-21-2016/81 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145852065384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365815

14593100002

Date : 11-21-2016

BC14/222.2/900/0573576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459310000-2

Collection Ref. Code : 1831-36-215-5

Customer Information----------

Name : GORREON,CLARITA N

Premise Address : HIDDEN VALLEY TALAMBAN

TIN :

Metering Information----------

Meter No	:	166297WS6	Pole No	:	0573576
Serial No	:	48091297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31466
Period From	:	10-19-2016	Prev Rdg	:	31136
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	800	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		100.68
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.39
CURRENT BILL - NOVEMBER 2016		3,561.34
TOTAL AMOUNT DUE		6,956.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,801.00

Your monthly electricity consumption chart

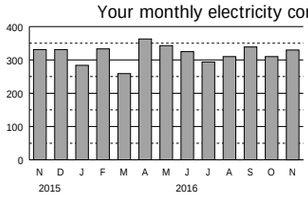

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.34		
Less : VAT	251.71		
Amount Net of VAT	3,309.63		
Less: BIR 2306	104.89		
BIR 2307	63.05	VATable Sales	3,309.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.69	VAT Zero Rated Sales	0.00
Add : VAT	251.71	VAT Amount	251.71
TOTAL AMOUNT DUE	3,393.40	TOTAL SALES	3,561.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/900/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145852065384

Collection Ref. Code	: 1831-36-215-5	Premise Address	: HIDDEN VALLEY TALAMBAN		
Account ID	: 1459310000-2				
Customer Name	: GORREON,CLARITA N	TOTAL AMOUNT DUE	: 6,956.58	Overdue Bill	: 1
Meter Number	: 166297WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14593100002

BC14/222.2/900/0/10/11-21-2016/81

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816250509879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368731

81683100002

Date : 11-21-2016

BC14/222.2/950/0573604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168310000-2

Collection Ref. Code : 1831-33-950-1

Customer Information----------

Name : BRAGAT,CARMELITA J

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165947WS6	Pole No	:	0573604
Serial No	:	42318267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43936
Period From	:	10-19-2016	Prev Rdg	:	43612
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1459	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,650.52
Transmission Charge	0.4416/kWh	143.08
System Loss Charge	0.7643/kWh	247.63
Sub-Total		2,041.23
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,152.50	143.05
Sub-Total		175.23
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		101.92
Transmission		4.21
System Loss		14.54
Distribution		111.85
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		434.34
CURRENT BILL - NOVEMBER 2016		3,582.85
TOTAL AMOUNT DUE		6,650.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 4,085.00

Your monthly electricity consumption chart

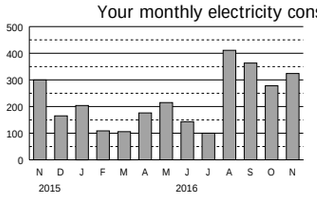

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.85		
Less : VAT	256.38		
Amount Net of VAT	3,326.47		
Less: BIR 2306	106.84		
BIR 2307	63.44	VATable Sales	3,326.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.19	VAT Zero Rated Sales	0.00
Add : VAT	256.38	VAT Amount	256.38
TOTAL AMOUNT DUE	3,412.57	TOTAL SALES	3,582.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/950/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816250509879

Collection Ref. Code	: 1831-33-950-1	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 8168310000-2				
Customer Name	: BRAGAT,CARMELITA J	TOTAL AMOUNT DUE	: 6,650.12	Overdue Bill	: 1
Meter Number	: 165947WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81683100002 BC14/222.2/950/0/10/11-21-2016/81 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766436002715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359728

76613100007

Date : 11-21-2016

BC14/222.2/960/0573604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661310000-7

Collection Ref. Code : 1835-96-770-1

Customer Information----------

Name : JAYME,ANTONIO A

Premise Address : HIDDEN VALLEY SUBDV,KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	124299WS6	Pole No	:	0573604
Serial No	:	70111053	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42873
Period From	:	10-19-2016	Prev Rdg	:	42598
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	850	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.09
CURRENT BILL - NOVEMBER 2016		2,983.27
TOTAL AMOUNT DUE		6,456.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,190.00

Your monthly electricity consumption chart

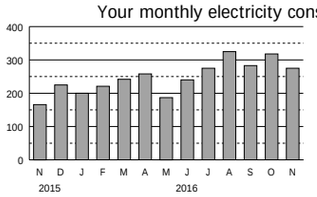

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.27		
Less : VAT	211.41		
Amount Net of VAT	2,771.86		
Less: BIR 2306	88.09		
BIR 2307	52.82	VATable Sales	2,771.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.95	VAT Zero Rated Sales	0.00
Add : VAT	211.41	VAT Amount	211.41
TOTAL AMOUNT DUE	2,842.36	TOTAL SALES	2,983.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/960/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766436002715

Collection Ref. Code	: 1835-96-770-1	Premise Address	: HIDDEN VALLEY SUBDV,KALUBIHAN TALAMBAN
Account ID	: 7661310000-7		
Customer Name	: JAYME,ANTONIO A	TOTAL AMOUNT DUE	: 6,456.54
Meter Number	: 124299WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76613100007

BC14/222.2/960/0/10/11-21-2016/81

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907471706972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363646

90713100007

Date : 11-21-2016

BC14/222.2/1000/0573625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071310000-7

Collection Ref. Code : 1837-24-641-6

Customer Information----------

Name : YBANEZ,EUFEMIO P JR TM

Premise Address : HIDDEN VALLEY CALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	129859WS6	Pole No	:	0573625
Serial No	:	62465450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74553
Period From	:	10-19-2016	Prev Rdg	:	73923
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	150	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,605.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,209.35
Transmission Charge	0.4416/kWh	278.21
System Loss Charge	0.7643/kWh	481.51
Sub-Total		3,969.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	62.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 5,605.50	112.11
Sub-Total		174.69
Government Charges		
Franchise Tax - Local		44.63
Value Added Tax		
Generation		198.15
Transmission		8.18
System Loss		28.27
Distribution		216.91
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		822.59
CURRENT BILL - NOVEMBER 2016		6,773.97
TOTAL AMOUNT DUE		12,379.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,805.00

Your monthly electricity consumption chart

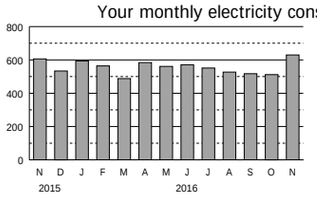

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,773.97		
Less : VAT	477.83		
Amount Net of VAT	6,296.14		
Less: BIR 2306	199.10		
BIR 2307	119.92	VATable Sales	6,296.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,977.12	VAT Zero Rated Sales	0.00
Add : VAT	477.83	VAT Amount	477.83
TOTAL AMOUNT DUE	6,454.95	TOTAL SALES	6,773.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1000/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907471706972

Collection Ref. Code	: 1837-24-641-6	Premise Address	: HIDDEN VALLEY CALUBIHAN,TALAMBAN		
Account ID	: 9071310000-7				
Customer Name	: YBANEZ,EUFEMIO P JR TM	TOTAL AMOUNT DUE	: 12,379.24	Overdue Bill	: 1
Meter Number	: 129859WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90713100007 BC14/222.2/1000/0/10/11-21-2016/81 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517804291495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374619

51774100005

Date : 11-21-2016

BC14/222.2/1020/0573625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177410000-5

Collection Ref. Code : 1825-79-629-7

Customer Information----------

Name : NOEL,RAFAEL

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1158231	Pole No	:	0573625
Serial No	:	85061053	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2883
Period From	:	10-19-2016	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	1050	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,499.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,384.09
Transmission Charge	0.4416/kWh	206.67
System Loss Charge	0.7643/kWh	357.69
Sub-Total		2,948.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,499.50	109.99
Sub-Total		156.48
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		147.21
Transmission		6.08
System Loss		21.01
Distribution		161.29
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		614.70
CURRENT BILL - NOVEMBER 2016		5,063.72
Debit Adjustments		371.98
TOTAL AMOUNT DUE		10,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,820.00

Your monthly electricity consumption chart

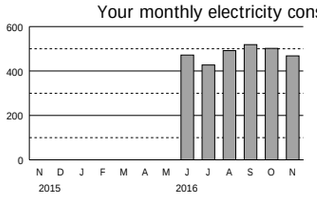

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.72		
Less : VAT	358.37		
Amount Net of VAT	4,705.35		
Less: BIR 2306	149.34		
BIR 2307	89.65	VATable Sales	4,705.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,466.36	VAT Zero Rated Sales	0.00
Add : VAT	358.37	VAT Amount	358.37
TOTAL AMOUNT DUE	4,824.73	TOTAL SALES	5,063.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1020/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517804291495

Collection Ref. Code	: 1825-79-629-7	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 5177410000-5				
Customer Name	: NOEL,RAFAEL	TOTAL AMOUNT DUE	: 10,935.01	Overdue Bill	: 1
Meter Number	: MTR1158231				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51774100005 BC14/222.2/1020/0/10/11-21-2016/81 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585192685286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369736

58514100005

Date : 11-21-2016

BC14/222.2/1070/0573660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851410000-5

Collection Ref. Code : 1811-34-227-2

Customer Information----------

Name : MAGALZO,AVECITA TM R.

Premise Address : HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350449GS6	Pole No	:	0573660
Serial No	:	39760597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36332
Period From	:	10-19-2016	Prev Rdg	:	36159
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1090	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.19
CURRENT BILL - NOVEMBER 2016		1,871.53
TOTAL AMOUNT DUE		3,733.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,000.00

Your monthly electricity consumption chart

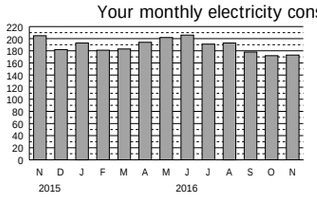

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.53		
Less : VAT	132.45		
Amount Net of VAT	1,739.08		
Less: BIR 2306	55.20		
BIR 2307	33.13	VATable Sales	1,739.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.75	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,783.20	TOTAL SALES	1,871.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1070/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585192685286

Collection Ref. Code	: 1811-34-227-2	Premise Address	: HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY		
Account ID	: 5851410000-5				
Customer Name	: MAGALZO,AVECITA TM R.	TOTAL AMOUNT DUE	: 3,733.55	Overdue Bill	: 1
Meter Number	: 350449GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58514100005

BC14/222.2/1070/0/10/11-21-2016/81

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378409677647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366901

37834100002

Date : 11-21-2016

BC14/222.2/1090/0573660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783410000-2

Collection Ref. Code : 1811-98-563-7

Customer Information----------

Name : ABELLANIDA,REMELYN TM V.

Premise Address : HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005764 EFS6	Pole No	:	0573660
Serial No	:	121430674	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9384
Period From	:	10-19-2016	Prev Rdg	:	9175
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	200	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,320.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.6216/kWh	129.91
System Loss Charge	0.7429/kWh	155.27
Sub-Total		1,349.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		65.74
Transmission		3.82
System Loss		8.96
Distribution		72.36
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.48
CURRENT BILL - NOVEMBER 2016		2,295.53
TOTAL AMOUNT DUE		4,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,327.00

Your monthly electricity consumption chart

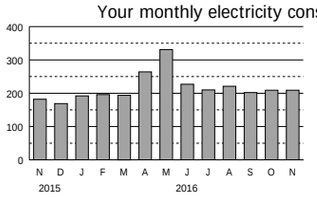

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.53		
Less : VAT	160.76		
Amount Net of VAT	2,134.77		
Less: BIR 2306	67.00		
BIR 2307	40.70	VATable Sales	2,134.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.07	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	2,187.83	TOTAL SALES	2,295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1090/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378409677647

Collection Ref. Code	: 1811-98-563-7	Premise Address	: HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY		
Account ID	: 3783410000-2				
Customer Name	: ABELLANIDA,REMELYN TM V.	TOTAL AMOUNT DUE	: 4,615.56	Overdue Bill	: 1
Meter Number	: 005764 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37834100002 BC14/222.2/1090/0/10/11-21-2016/81 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764363811268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373527

76413100009

Date : 11-21-2016

BC14/222.2/1095/0573653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641310000-9

Collection Ref. Code : 1827-61-587-7

Customer Information----------

Name : SODE,GIRLITA J TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1037917	Pole No	:	0573653
Serial No	:	125291508	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	705
Period From	:	10-19-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	75	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.20
CURRENT BILL - NOVEMBER 2016		422.30
TOTAL AMOUNT DUE		616.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 200.00

Your monthly electricity consumption chart

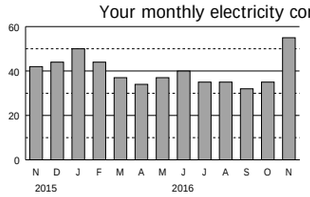

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.30		
Less : VAT	29.26		
Amount Net of VAT	393.04		
Less: BIR 2306	12.18		
BIR 2307	7.34	VATable Sales	393.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.52	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	402.78	TOTAL SALES	422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1095/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764363811268

Collection Ref. Code	: 1827-61-587-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 7641310000-9				
Customer Name	: SODE,GIRLITA J TM	TOTAL AMOUNT DUE	: 616.51	Overdue Bill	: 1
Meter Number	: MTR1037917				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76413100009 BC14/222.2/1095/0/10/11-21-2016/81 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790491702085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376170

79049873692

Date : 11-21-2016

BC14/222.2/1097/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904987369-2

Collection Ref. Code : 1849-66-413-7

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M3

Premise Address : M3 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	499266 GS6	Pole No	:	1168044
Serial No	:	87180589	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7399
Period From	:	10-19-2016	Prev Rdg	:	7169
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	444	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,171.67
Transmission Charge	0.4416/kWh	101.57
System Loss Charge	0.7643/kWh	175.79
Sub-Total		1,449.03
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		72.34
Transmission		2.98
System Loss		10.34
Distribution		79.57
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.90
CURRENT BILL - NOVEMBER 2016		2,495.68
TOTAL AMOUNT DUE		5,385.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,450.00

Your monthly electricity consumption chart

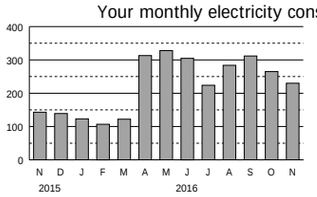

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.68		
Less : VAT	176.88		
Amount Net of VAT	2,318.80		
Less: BIR 2306	73.70		
BIR 2307	44.18	VATable Sales	2,318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.92	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,377.80	TOTAL SALES	2,495.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1097/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790491702085

Collection Ref. Code	: 1849-66-413-7	Premise Address	: M3 KALUBIHAN		
Account ID	: 7904987369-2				
Customer Name	: REGUDO,RALPH JASON LEYSON M3	TOTAL AMOUNT DUE	: 5,385.64	Overdue Bill	: 1
Meter Number	: 499266 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79049873692 BC14/222.2/1097/0/10/11-21-2016/81 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202818185881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361598

20236405021

Date : 11-21-2016

BC14/222.2/1102/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023640502-1

Collection Ref. Code : 1849-66-461-7

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M8

Premise Address : M8 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	499132 GS6	Pole No	:	1168044
Serial No	:	87191563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2122
Period From	:	10-19-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 458.50	9.17
Sub-Total		9.17
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.82
CURRENT BILL - NOVEMBER 2016		15.99
TOTAL AMOUNT DUE		474.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 495.00

Your monthly electricity consumption chart

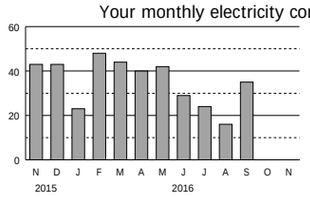

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.99		
Less : VAT	1.71		
Amount Net of VAT	14.28		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.28	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.99	TOTAL SALES	15.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1102/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202818185881

Collection Ref. Code	: 1849-66-461-7	Premise Address	: M8 KALUBIHAN		
Account ID	: 2023640502-1				
Customer Name	: REGUDO,RALPH JASON LEYSON M8	TOTAL AMOUNT DUE	: 474.24	Overdue Bill	: 5
Meter Number	: 499132 GS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20236405021 BC14/222.2/1102/0/10/11-21-2016/81 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687078242357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376350

68727110899

Date : 11-21-2016

BC14/222.2/1103/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872711089-9

Collection Ref. Code : 1849-66-446-3

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M2

Premise Address : M2 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	500888 GS6	Pole No	:	1168044
Serial No	:	52026315	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7646
Period From	:	10-19-2016	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.30
CURRENT BILL - NOVEMBER 2016		1,435.49
TOTAL AMOUNT DUE		2,661.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,560.00

Your monthly electricity consumption chart

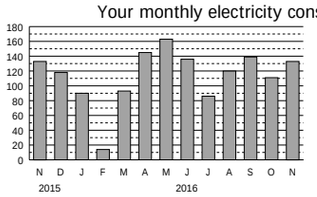

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.49		
Less : VAT	101.47		
Amount Net of VAT	1,334.02		
Less: BIR 2306	42.30		
BIR 2307	25.41	VATable Sales	1,334.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.31	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,367.78	TOTAL SALES	1,435.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1103/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687078242357

Collection Ref. Code	: 1849-66-446-3	Premise Address	: M2 KALUBIHAN		
Account ID	: 6872711089-9				
Customer Name	: REGUDO,RALPH JASON LEYSON M2	TOTAL AMOUNT DUE	: 2,661.33	Overdue Bill	: 1
Meter Number	: 500888 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68727110899 BC14/222.2/1103/0/10/11-21-2016/81 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191764914943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372303

19186056628

Date : 11-21-2016

BC14/222.2/1105/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918605662-8

Collection Ref. Code : 1849-66-437-4

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M7

Premise Address : M7 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	490454 GS6	Pole No	:	1168044
Serial No	:	60055706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2428
Period From	:	10-19-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.58
CURRENT BILL - NOVEMBER 2016		99.32
TOTAL AMOUNT DUE		201.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 17.00

Your monthly electricity consumption chart

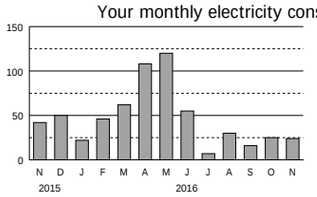

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.32		
Less : VAT	6.54		
Amount Net of VAT	92.78		
Less: BIR 2306	2.72		
BIR 2307	1.63	VATable Sales	92.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.43	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	94.97	TOTAL SALES	99.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1105/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191764914943

Collection Ref. Code	: 1849-66-437-4	Premise Address	: M7 KALUBIHAN		
Account ID	: 1918605662-8				
Customer Name	: REGUDO,RALPH JASON LEYSON M7	TOTAL AMOUNT DUE	: 201.39	Overdue Bill	: 1
Meter Number	: 490454 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19186056628 BC14/222.2/1105/0/10/11-21-2016/81 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369554560482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361356

36963638881

Date : 11-21-2016

BC14/222.2/1106/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696363888-1

Collection Ref. Code : 1849-66-464-1

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M6

Premise Address : M6 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	467269 GS6	Pole No	:	1168044
Serial No	:	59080628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2816
Period From	:	10-19-2016	Prev Rdg	:	2751
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.05
CURRENT BILL - NOVEMBER 2016		564.91
TOTAL AMOUNT DUE		1,088.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 12.00

Your monthly electricity consumption chart

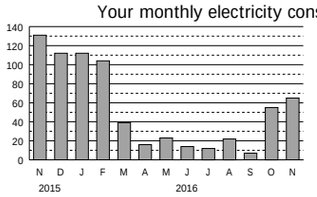

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.91		
Less : VAT	39.40		
Amount Net of VAT	525.51		
Less: BIR 2306	16.41		
BIR 2307	9.89	VATable Sales	525.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	39.40	VAT Amount	39.40
TOTAL AMOUNT DUE	538.61	TOTAL SALES	564.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1106/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369554560482

Collection Ref. Code	: 1849-66-464-1	Premise Address	: M6 KALUBIHAN		
Account ID	: 3696363888-1				
Customer Name	: REGUDO,RALPH JASON LEYSON M6	TOTAL AMOUNT DUE	: 1,088.27	Overdue Bill	: 3
Meter Number	: 467269 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36963638881 BC14/222.2/1106/0/10/11-21-2016/81 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559868515444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376680

5597527603

Date : 11-21-2016

BC14/222.2/1109/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597527760-3

Collection Ref. Code : 1849-66-431-5

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M11

Premise Address : M11 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	451251 GS6	Pole No	:	1168044
Serial No	:	93505427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4856
Period From	:	10-19-2016	Prev Rdg	:	4784
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.04
CURRENT BILL - NOVEMBER 2016		663.24
TOTAL AMOUNT DUE		1,326.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 600.00

Your monthly electricity consumption chart

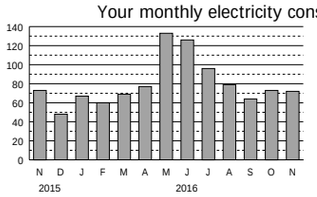

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.24		
Less : VAT	46.41		
Amount Net of VAT	616.83		
Less: BIR 2306	19.33		
BIR 2307	11.65	VATable Sales	616.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.85	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	632.26	TOTAL SALES	663.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1109/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559868515444

Collection Ref. Code	: 1849-66-431-5	Premise Address	: M11 KALUBIHAN		
Account ID	: 5597527760-3				
Customer Name	: REGUDO,RALPH JASON LEYSON M11	TOTAL AMOUNT DUE	: 1,326.53	Overdue Bill	: 1
Meter Number	: 451251 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5597527603 BC14/222.2/1109/0/10/11-21-2016/81 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201455501456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360871

20112102577

Date : 11-21-2016

BC14/222.2/1130/0573674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011210257-7

Collection Ref. Code : 1855-75-929-2

Customer Information----------

Name : OPORTO,EDMUND PONSICA

Premise Address : 1073-9 HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	559627 GS6	Pole No	:	0573674
Serial No	:	97012771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4380
Period From	:	10-19-2016	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.48
CURRENT BILL - NOVEMBER 2016		1,882.01
TOTAL AMOUNT DUE		3,740.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,134.00

Your monthly electricity consumption chart

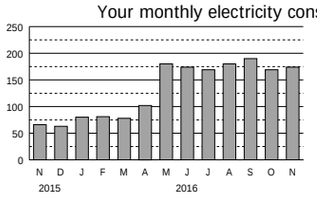

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.01		
Less : VAT	133.17		
Amount Net of VAT	1,748.84		
Less: BIR 2306	55.50		
BIR 2307	33.32	VATable Sales	1,748.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.02	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,793.19	TOTAL SALES	1,882.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1130/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201455501456

Collection Ref. Code	: 1855-75-929-2	Premise Address	: 1073-9 HIDDEN VALLEY,KALUBIHAN,TALAMBAN
Account ID	: 2011210257-7		
Customer Name	: OPORTO,EDMUND PONSICA	TOTAL AMOUNT DUE	: 3,740.46
Meter Number	: 559627 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20112102577 BC14/222.2/1130/0/10/11-21-2016/81 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269062064234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360875

26942371894

Date : 11-21-2016

BC14/222.2/1130/0573674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694237189-4

Collection Ref. Code : 1855-89-032-1

Customer Information----------

Name : OPORTO,YVONNE GIMARINO

Premise Address : 1073-17 KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012459 EFS6	Pole No	:	0573674
Serial No	:	121434912	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2243
Period From	:	10-19-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	133	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.99
CURRENT BILL - NOVEMBER 2016		654.88
TOTAL AMOUNT DUE		1,342.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 568.00

Your monthly electricity consumption chart

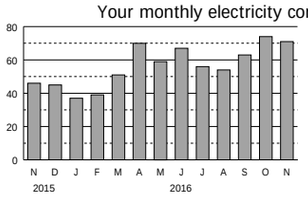

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.88		
Less : VAT	45.88		
Amount Net of VAT	609.00		
Less: BIR 2306	19.12		
BIR 2307	11.50	VATable Sales	609.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.38	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	624.26	TOTAL SALES	654.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1130/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269062064234

Collection Ref. Code	: 1855-89-032-1	Premise Address	: 1073-17 KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 2694237189-4		
Customer Name	: OPORTO,YVONNE GIMARINO	TOTAL AMOUNT DUE	: 1,342.43
Meter Number	: 012459 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26942371894 BC14/222.2/1130/0/10/11-21-2016/81 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184934594272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369744

18404100002

Date : 11-21-2016

BC14/222.2/1140/0573681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840410000-2

Collection Ref. Code : 1821-60-431-8

Customer Information----------

Name : NAPISA,EUGENIA T

Premise Address : KALUBIAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164829WS6	Pole No	:	0573681
Serial No	:	48532827	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42330
Period From	:	10-19-2016	Prev Rdg	:	42219
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.40
CURRENT BILL - NOVEMBER 2016		1,197.63
TOTAL AMOUNT DUE		2,161.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,004.00

Your monthly electricity consumption chart

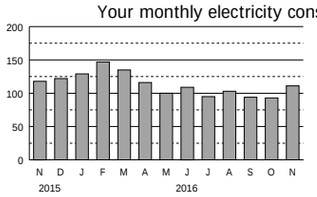

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.63		
Less : VAT	84.63		
Amount Net of VAT	1,113.00		
Less: BIR 2306	35.27		
BIR 2307	21.20	VATable Sales	1,113.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.53	VAT Zero Rated Sales	0.00
Add : VAT	84.63	VAT Amount	84.63
TOTAL AMOUNT DUE	1,141.16	TOTAL SALES	1,197.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1140/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184934594272

Collection Ref. Code	: 1821-60-431-8	Premise Address	: KALUBIAAN TALAMBAN		
Account ID	: 1840410000-2				
Customer Name	: NAPISA,EUGENIA T	TOTAL AMOUNT DUE	: 2,161.85	Overdue Bill	: 1
Meter Number	: 164829WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18404100002 BC14/222.2/1140/0/10/11-21-2016/81 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066007707365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373536

06613100004

Date : 11-21-2016

BC14/222.2/1190/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661310000-4

Collection Ref. Code : 1835-95-338-7

Customer Information----------

Name : YBANES,DOLORES R TM

Premise Address : , TALAMBAN

TIN :

Metering Information----------

Meter No	:	178590DS6	Pole No	:	0573793
Serial No	:	13499121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51347
Period From	:	10-19-2016	Prev Rdg	:	51257
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.90
CURRENT BILL - NOVEMBER 2016		873.99
TOTAL AMOUNT DUE		1,749.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 975.00

Your monthly electricity consumption chart

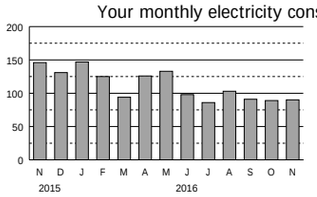

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.99		
Less : VAT	61.29		
Amount Net of VAT	812.70		
Less: BIR 2306	25.56		
BIR 2307	15.40	VATable Sales	812.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.74	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	833.03	TOTAL SALES	873.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1190/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066007707365

Collection Ref. Code	: 1835-95-338-7	Premise Address	: , TALAMBAN		
Account ID	: 0661310000-4				
Customer Name	: YBANES,DOLORES R TM	TOTAL AMOUNT DUE	: 1,749.82	Overdue Bill	: 1
Meter Number	: 178590DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06613100004 BC14/222.2/1190/0/10/11-21-2016/81 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175332055280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364835

17503100004

Date : 11-21-2016

BC14/222.2/1200/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750310000-4

Collection Ref. Code : 1835-65-395-2

Customer Information----------

Name : YBANEZ,ARNOLD R TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	185899DS6	Pole No	:	0573793
Serial No	:	10154419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12265
Period From	:	10-19-2016	Prev Rdg	:	12188
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.67
CURRENT BILL - NOVEMBER 2016		706.76
TOTAL AMOUNT DUE		1,317.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 754.00

Your monthly electricity consumption chart

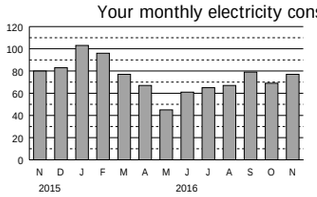

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.76		
Less : VAT	49.37		
Amount Net of VAT	657.39		
Less: BIR 2306	20.57		
BIR 2307	12.41	VATable Sales	657.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.41	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	673.78	TOTAL SALES	706.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1200/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175332055280

Collection Ref. Code	: 1835-65-395-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1750310000-4				
Customer Name	: YBANEZ,ARNOLD R TM	TOTAL AMOUNT DUE	: 1,317.95	Overdue Bill	: 1
Meter Number	: 185899DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17503100004 BC14/222.2/1200/0/10/11-21-2016/81 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646799023293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366917

64654100003

Date : 11-21-2016

BC14/222.2/1210/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465410000-3

Collection Ref. Code : 1833-47-167-9

Customer Information----------

Name : YBANEZ,DOLORES DR A R

Premise Address : #1069-8 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1048137	Pole No	:	0573793
Serial No	:	126813041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2670
Period From	:	10-19-2016	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.47
CURRENT BILL - NOVEMBER 2016		854.80
TOTAL AMOUNT DUE		1,717.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 912.00

Your monthly electricity consumption chart

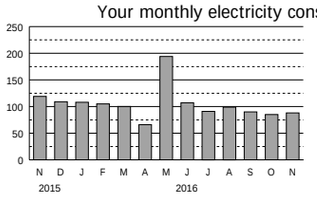

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.80		
Less : VAT	59.96		
Amount Net of VAT	794.84		
Less: BIR 2306	24.99		
BIR 2307	15.06	VATable Sales	794.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.79	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	814.75	TOTAL SALES	854.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1210/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646799023293

Collection Ref. Code	: 1833-47-167-9	Premise Address	: #1069-8 KALUBIHAN,TALAMBAN		
Account ID	: 6465410000-3				
Customer Name	: YBANEZ,DOLORES DR A R	TOTAL AMOUNT DUE	: 1,717.19	Overdue Bill	: 1
Meter Number	: MTR1048137				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64654100003 BC14/222.2/1210/0/10/11-21-2016/81 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156303480051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375636

15624100002

Date : 11-21-2016

BC14/222.2/1250/0573702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562410000-2

Collection Ref. Code : 1811-52-854-6

Customer Information----------

Name : YBANEZ,TERESO

Premise Address : TALAMBAN KALUBIHAN

TIN :

Metering Information----------

Meter No	:	210594WS6	Pole No	:	0573702
Serial No	:	42904119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54989
Period From	:	10-19-2016	Prev Rdg	:	54752
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.64
CURRENT BILL - NOVEMBER 2016		2,567.42
TOTAL AMOUNT DUE		5,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,522.00

Your monthly electricity consumption chart

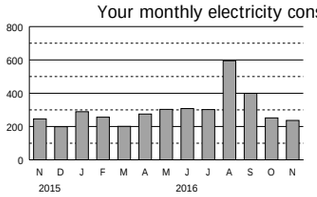

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.42		
Less : VAT	181.82		
Amount Net of VAT	2,385.60		
Less: BIR 2306	75.76		
BIR 2307	45.45	VATable Sales	2,385.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.39	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,446.21	TOTAL SALES	2,567.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1250/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156303480051

Collection Ref. Code	: 1811-52-854-6	Premise Address	: TALAMBAN KALUBIHAN		
Account ID	: 1562410000-2				
Customer Name	: YBANEZ,TERESO	TOTAL AMOUNT DUE	: 5,366.57	Overdue Bill	: 1
Meter Number	: 210594WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15624100002

BC14/222.2/1250/0/10/11-21-2016/81

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426292481496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373004

42604100000

Date : 11-21-2016

BC14/222.2/1260/0573786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260410000-0

Collection Ref. Code : 1821-83-038-5

Customer Information----------

Name : YBANEZ,DOLORES R

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	342538GS6	Pole No	:	0573786
Serial No	:	41232708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3279
Period From	:	10-19-2016	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 177.35
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.93
CURRENT BILL - NOVEMBER 2016		21.81
TOTAL AMOUNT DUE		315.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 740.00

Your monthly electricity consumption chart

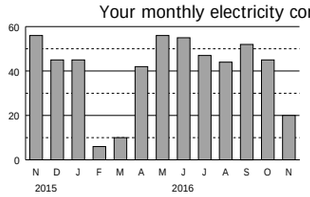

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.81		
Less : VAT	1.32		
Amount Net of VAT	20.49		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	20.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.71	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	21.03	TOTAL SALES	21.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1260/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426292481496

Collection Ref. Code	: 1821-83-038-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4260410000-0				
Customer Name	: YBANEZ,DOLORES R	TOTAL AMOUNT DUE	: 315.62	Overdue Bill	: 1
Meter Number	: 342538GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42604100000 BC14/222.2/1260/0/10/11-21-2016/81 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356390846624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371577

35624100000

Date : 11-21-2016

BC14/222.2/1290/0573786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562410000-0

Collection Ref. Code : 1811-52-875-9

Customer Information----------

Name : REMEDIO,OLIMPIA

Premise Address : KALUBIHAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	542401 GS6	Pole No	:	0573786
Serial No	:	65377408	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3565
Period From	:	10-19-2016	Prev Rdg	:	3485
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.87
CURRENT BILL - NOVEMBER 2016		740.00
TOTAL AMOUNT DUE		1,635.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,367.00

Your monthly electricity consumption chart

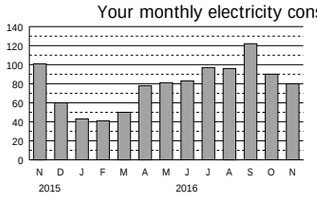

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.00		
Less : VAT	51.92		
Amount Net of VAT	688.08		
Less: BIR 2306	21.64		
BIR 2307	13.00	VATable Sales	688.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.44	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	705.36	TOTAL SALES	740.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1290/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356390846624

Collection Ref. Code	: 1811-52-875-9	Premise Address	: KALUBIHAN-TALAMBAN		
Account ID	: 3562410000-0				
Customer Name	: REMEDIO,OLIMPIA	TOTAL AMOUNT DUE	: 1,635.62	Overdue Bill	: 1
Meter Number	: 542401 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35624100000 BC14/222.2/1290/0/10/11-21-2016/81 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804709259442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361930

80454100001

Date : 11-21-2016

BC14/222.2/1300/0573786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045410000-1

Collection Ref. Code : 1841-43-050-1

Customer Information----------

Name : RENDON,MA. REMEDIOS PONTANAR

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	203061WS6	Pole No	:	0573786
Serial No	:	45213574	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16178
Period From	:	10-19-2016	Prev Rdg	:	16046
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	996	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.67
CURRENT BILL - NOVEMBER 2016		1,430.76
TOTAL AMOUNT DUE		2,914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,620.00

Your monthly electricity consumption chart

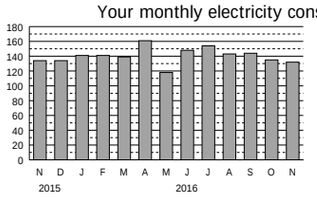

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.76		
Less : VAT	101.36		
Amount Net of VAT	1,329.40		
Less: BIR 2306	42.25		
BIR 2307	25.33	VATable Sales	1,329.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.82	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,363.18	TOTAL SALES	1,430.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1300/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804709259442

Collection Ref. Code	: 1841-43-050-1	Premise Address	: SITIO KALUBIHAN		
Account ID	: 8045410000-1				
Customer Name	: RENDON,MA. REMEDIOS PONTANAR	TOTAL AMOUNT DUE	: 2,914.73	Overdue Bill	: 1
Meter Number	: 203061WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80454100001 BC14/222.2/1300/0/10/11-21-2016/81 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456231553925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371139

45624100009

Date : 11-21-2016

BC14/222.2/1310/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562410000-9

Collection Ref. Code : 1811-52-881-3

Customer Information----------

Name : OPORTO,VIRGILIO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	499510 GS6	Pole No	:	0573800
Serial No	:	75179775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7111
Period From	:	10-19-2016	Prev Rdg	:	7046
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 107.72
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.30
CURRENT BILL - NOVEMBER 2016		567.07
TOTAL AMOUNT DUE		1,186.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 700.00

Your monthly electricity consumption chart

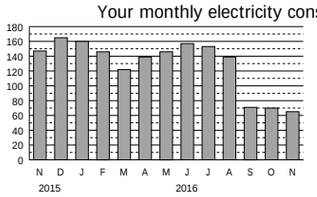

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.07		
Less : VAT	39.63		
Amount Net of VAT	527.44		
Less: BIR 2306	16.51		
BIR 2307	9.93	VATable Sales	527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.00	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	540.63	TOTAL SALES	567.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1310/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456231553925

Collection Ref. Code	: 1811-52-881-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4562410000-9				
Customer Name	: OPORTO,VIRGILIO	TOTAL AMOUNT DUE	: 1,186.19	Overdue Bill	: 1
Meter Number	: 499510 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45624100009 BC14/222.2/1310/0/10/11-21-2016/81 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398949013062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378516

39874100009

Date : 11-21-2016

BC14/222.2/1330/0573765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987410000-9

Collection Ref. Code : 1833-98-212-6

Customer Information----------

Name : REMEDIO,EPIFANIA B

Premise Address : 1069-3 CALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	118841DS6	Pole No	:	0573765
Serial No	:	28396741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54188
Period From	:	10-19-2016	Prev Rdg	:	53602
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	200	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,327.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,985.20
Transmission Charge	0.4416/kWh	258.78
System Loss Charge	0.7643/kWh	447.88
Sub-Total		3,691.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,328.00	126.56
Sub-Total		184.76
Government Charges		
Franchise Tax - Local		41.69
Value Added Tax		
Generation		184.32
Transmission		7.60
System Loss		26.31
Distribution		201.81
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		768.08
CURRENT BILL - NOVEMBER 2016		6,326.42
TOTAL AMOUNT DUE		12,654.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 7,363.00

Your monthly electricity consumption chart

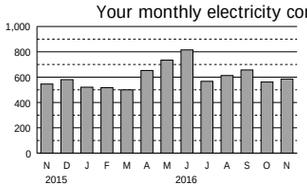

Avg Monthly Usage : 604.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,326.42		
Less : VAT	447.21		
Amount Net of VAT	5,879.21		
Less: BIR 2306	186.34		
BIR 2307	112.00	VATable Sales	5,879.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,580.87	VAT Zero Rated Sales	0.00
Add : VAT	447.21	VAT Amount	447.21
TOTAL AMOUNT DUE	6,028.08	TOTAL SALES	6,326.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1330/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398949013062

Collection Ref. Code	: 1833-98-212-6	Premise Address	: 1069-3 CALUBIHAN,TALAMBAN		
Account ID	: 3987410000-9				
Customer Name	: REMEDIO,EPIFANIA B	TOTAL AMOUNT DUE	: 12,654.25	Overdue Bill	: 1
Meter Number	: 118841DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39874100009 BC14/222.2/1330/0/10/11-21-2016/81 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055169991209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370069

05593100000

Date : 11-21-2016

BC14/222.2/1350/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559310000-0

Collection Ref. Code : 1843-42-728-1

Customer Information----------

Name : BACALING,HERACLEO RONALD MANUBAG

Premise Address : SITIO TAGO,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	439134 GS6	Pole No	:	0573800
Serial No	:	93496069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8202
Period From	:	10-19-2016	Prev Rdg	:	7956
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	332	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.22
CURRENT BILL - NOVEMBER 2016		2,662.77
TOTAL AMOUNT DUE		5,483.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,158.00

Your monthly electricity consumption chart

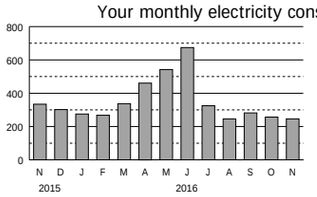

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.77		
Less : VAT	188.48		
Amount Net of VAT	2,474.29		
Less: BIR 2306	78.54		
BIR 2307	47.14	VATable Sales	2,474.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.61	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,537.09	TOTAL SALES	2,662.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1350/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055169991209

Collection Ref. Code	: 1843-42-728-1	Premise Address	: SITIO TAGO,KALUBIHAN,TALAMBAN		
Account ID	: 0559310000-0				
Customer Name	: BACALING,HERACLEO RONALD MANUBAG	TOTAL AMOUNT DUE	: 5,483.91	Overdue Bill	: 1
Meter Number	: 439134 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05593100000 BC14/222.2/1350/0/10/11-21-2016/81 6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913431333244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367127

91344100002

Date : 11-21-2016

BC14/222.2/1351/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134410000-2

Collection Ref. Code : 1845-43-044-1

Customer Information----------

Name : LANDAO,JOSEPH C

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005993	Pole No	:	0573814
Serial No	:	39143786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1572
Period From	:	10-19-2016	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 137.92
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.27
CURRENT BILL - NOVEMBER 2016		408.90
TOTAL AMOUNT DUE		867.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 456.00

Your monthly electricity consumption chart

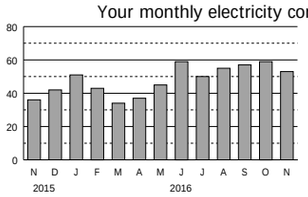

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.90		
Less : VAT	28.39		
Amount Net of VAT	380.51		
Less: BIR 2306	11.84		
BIR 2307	7.11	VATable Sales	380.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.56	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	389.95	TOTAL SALES	408.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1351/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913431333244

Collection Ref. Code	: 1845-43-044-1	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9134410000-2		
Customer Name	: LANDAO,JOSEPH C	TOTAL AMOUNT DUE	: 867.84
Meter Number	: MTR1005993		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91344100002

BC14/222.2/1351/0/10/11-21-2016/81

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236598870221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361485

2360639731

Date : 11-21-2016

BC14/222.2/1351/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360639573-1

Collection Ref. Code : 1851-53-494-6

Customer Information----------

Name : PAULIN,CHRISTIAN CUPTA

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005171	Pole No	:	0573800
Serial No	:	97687693	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3182
Period From	:	10-19-2016	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.16
CURRENT BILL - NOVEMBER 2016		1,478.23
Debit Adjustments		256.31
TOTAL AMOUNT DUE		2,954.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,900.00

Your monthly electricity consumption chart

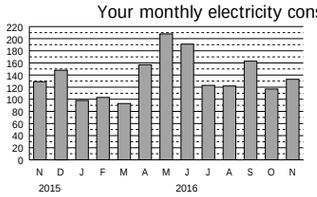

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.23		
Less : VAT	106.05		
Amount Net of VAT	1,372.18		
Less: BIR 2306	44.21		
BIR 2307	26.18	VATable Sales	1,372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.79	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,407.84	TOTAL SALES	1,478.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1351/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236598870221

Collection Ref. Code	: 1851-53-494-6	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN		
Account ID	: 2360639573-1				
Customer Name	: PAULIN,CHRISTIAN CUPTA	TOTAL AMOUNT DUE	: 2,954.66	Overdue Bill	: 1
Meter Number	: MTR1005171				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2360639731 BC14/222.2/1351/0/10/11-21-2016/81 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878796021751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367219

87802753233

Date : 11-21-2016

BC14/222.2/1352/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780275323-3

Collection Ref. Code : 1859-79-305-3

Customer Information----------

Name : TIMOLA,CRISTInO DENUYO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1038376	Pole No	:	0573814
Serial No	:	126817165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2400
Period From	:	10-19-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.35
CURRENT BILL - NOVEMBER 2016		1,373.55
TOTAL AMOUNT DUE		2,993.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

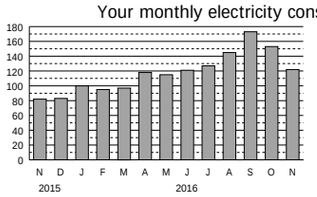

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.55		
Less : VAT	99.17		
Amount Net of VAT	1,274.38		
Less: BIR 2306	41.32		
BIR 2307	24.33	VATable Sales	1,274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.73	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,307.90	TOTAL SALES	1,373.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1352/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878796021751

Collection Ref. Code	: 1859-79-305-3	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN		
Account ID	: 8780275323-3				
Customer Name	: TIMOLA,CRISTInO DENUYO	TOTAL AMOUNT DUE	: 2,993.34	Overdue Bill	: 1
Meter Number	: MTR1038376				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87802753233

BC14/222.2/1352/0/10/11-21-2016/81

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656043419218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376172

65624100007

Date : 11-21-2016

BC14/222.2/1370/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562410000-7

Collection Ref. Code : 1811-52-890-2

Customer Information----------

Name : TAPDASAN,WILFREDO V

Premise Address : KALUBIHAN TAGO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439871GS6	Pole No	:	0573814
Serial No	:	326667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8283
Period From	:	10-19-2016	Prev Rdg	:	8159
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	238	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.15
CURRENT BILL - NOVEMBER 2016		1,353.18
TOTAL AMOUNT DUE		3,138.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,721.00

Your monthly electricity consumption chart

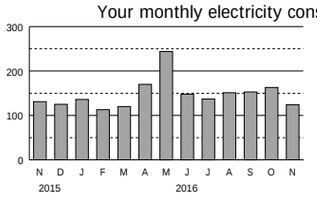

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.18		
Less : VAT	96.16		
Amount Net of VAT	1,257.02		
Less: BIR 2306	40.06		
BIR 2307	23.96	VATable Sales	1,257.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.00	VAT Zero Rated Sales	0.00
Add : VAT	96.16	VAT Amount	96.16
TOTAL AMOUNT DUE	1,289.16	TOTAL SALES	1,353.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1370/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656043419218

Collection Ref. Code	: 1811-52-890-2	Premise Address	: KALUBIHAN TAGO,TALAMBAN,CEBU CITY		
Account ID	: 6562410000-7				
Customer Name	: TAPDASAN,WILFREDO V	TOTAL AMOUNT DUE	: 3,138.50	Overdue Bill	: 1
Meter Number	: 439871GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65624100007 BC14/222.2/1370/0/10/11-21-2016/81 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875981732779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364909

87593100008

Date : 11-21-2016

BC14/222.2/1380/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759310000-8

Collection Ref. Code : 1843-43-182-3

Customer Information----------

Name : CODIS,ARVIN H

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458452GS6	Pole No	:	0573814
Serial No	:	58256208	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8534
Period From	:	10-19-2016	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	238	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		888.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.6216/kWh	55.32
System Loss Charge	0.7429/kWh	66.12
Sub-Total		574.82
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 888.00	17.76
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		27.99
Transmission		1.62
System Loss		3.81
Distribution		31.16
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.41
CURRENT BILL - NOVEMBER 2016		978.48
TOTAL AMOUNT DUE		1,866.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 729.00

Your monthly electricity consumption chart

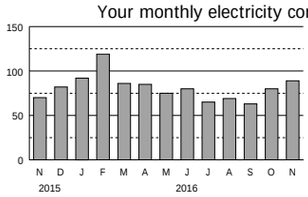

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.48		
Less : VAT	68.55		
Amount Net of VAT	909.93		
Less: BIR 2306	28.58		
BIR 2307	17.35	VATable Sales	909.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.00	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	932.55	TOTAL SALES	978.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1380/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875981732779

Collection Ref. Code	: 1843-43-182-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 8759310000-8		
Customer Name	: CODIS,ARVIN H	TOTAL AMOUNT DUE	: 1,866.48
Meter Number	: 458452GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87593100008 BC14/222.2/1380/0/10/11-21-2016/81 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408992444258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364474

40893100004

Date : 11-21-2016

BC14/222.2/1390/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089310000-4

Collection Ref. Code : 1843-57-848-4

Customer Information----------

Name : HIMAYA,NENETH V

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267110GS6	Pole No	:	0573814
Serial No	:	46978589	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10481
Period From	:	10-19-2016	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,158.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.6216/kWh	67.13
System Loss Charge	0.7429/kWh	80.23
Sub-Total		697.53
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		33.98
Transmission		1.98
System Loss		4.63
Distribution		37.68
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.02
CURRENT BILL - NOVEMBER 2016		1,218.46
TOTAL AMOUNT DUE		2,377.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,350.00

Your monthly electricity consumption chart

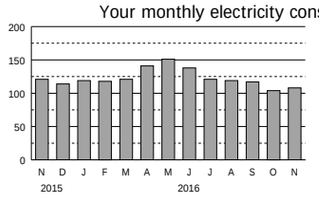

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.46		
Less : VAT	86.54		
Amount Net of VAT	1,131.92		
Less: BIR 2306	36.06		
BIR 2307	21.61	VATable Sales	1,131.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.25	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,160.79	TOTAL SALES	1,218.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1390/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408992444258

Collection Ref. Code : 1843-57-848-4

Account ID : 4089310000-4

Customer Name : HIMAYA,NENETH V

Meter Number : 267110GS6

Period : Oct 2016

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,377.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40893100004 BC14/222.2/1390/0/10/11-21-2016/81 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118891599162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374622

11858276394

Date : 11-21-2016

BC14/222.2/1391/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185827639-4

Collection Ref. Code : 1851-83-251-3

Customer Information----------

Name : HIMAYA,GEROME LAPAZ

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	432921 GS6	Pole No	:	0573814
Serial No	:	53708263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3949
Period From	:	10-19-2016	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.50
CURRENT BILL - NOVEMBER 2016		453.84
TOTAL AMOUNT DUE		927.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 746.00

Your monthly electricity consumption chart

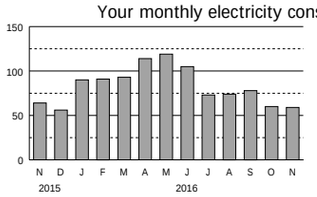

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.84		
Less : VAT	31.45		
Amount Net of VAT	422.39		
Less: BIR 2306	13.10		
BIR 2307	7.89	VATable Sales	422.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.40	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	432.85	TOTAL SALES	453.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1391/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118891599162

Collection Ref. Code	: 1851-83-251-3	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 1185827639-4				
Customer Name	: HIMAYA,GEROME LAPAZ	TOTAL AMOUNT DUE	: 927.22	Overdue Bill	: 1
Meter Number	: 432921 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11858276394 BC14/222.2/1391/0/10/11-21-2016/81 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426102505900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373111

42683100004

Date : 11-21-2016

BC14/222.2/1395/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268310000-4

Collection Ref. Code : 1843-37-401-3

Customer Information----------

Name : ESTRETSO,ROGELIO M

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346877GS6	Pole No	:	0573814
Serial No	:	48663535	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9070
Period From	:	10-19-2016	Prev Rdg	:	8967
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,167.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.6216/kWh	64.02
System Loss Charge	0.7429/kWh	76.52
Sub-Total		665.24
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		32.39
Transmission		1.88
System Loss		4.42
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.15
CURRENT BILL - NOVEMBER 2016		1,134.68
TOTAL AMOUNT DUE		2,301.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,104.00

Your monthly electricity consumption chart

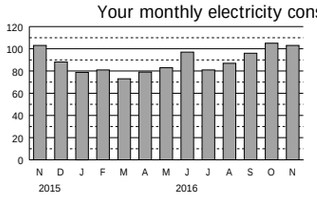

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.68		
Less : VAT	79.59		
Amount Net of VAT	1,055.09		
Less: BIR 2306	33.17		
BIR 2307	20.12	VATable Sales	1,055.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.80	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,081.39	TOTAL SALES	1,134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1395/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426102505900

Collection Ref. Code	: 1843-37-401-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 4268310000-4		
Customer Name	: ESTRETSO,ROGELIO M	TOTAL AMOUNT DUE	: 2,301.81
Meter Number	: 346877GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42683100004 BC14/222.2/1395/0/10/11-21-2016/81 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153723094303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374989

15364100006

Date : 11-21-2016

BC14/222.2/1400/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536410000-6

Collection Ref. Code : 1841-20-944-9

Customer Information----------

Name : OPORTO,EDSEL O

Premise Address : HIDDEN VALLEY,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436007GS6	Pole No	:	0573793
Serial No	:	96421537	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7927
Period From	:	10-19-2016	Prev Rdg	:	7893
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	125	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		382.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.6216/kWh	21.13
System Loss Charge	0.7429/kWh	25.26
Sub-Total		219.59
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.37
Surcharge	0.02 of 382.50	7.65
Sub-Total		11.02
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		10.68
Transmission		0.62
System Loss		1.46
Distribution		12.27
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.36
CURRENT BILL - NOVEMBER 2016		378.25
Debit Adjustments		67.15
TOTAL AMOUNT DUE		827.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 385.00

Your monthly electricity consumption chart

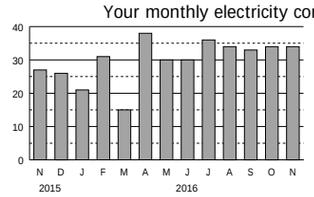

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.25		
Less : VAT	26.65		
Amount Net of VAT	351.60		
Less: BIR 2306	11.11		
BIR 2307	6.71	VATable Sales	351.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.78	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	360.43	TOTAL SALES	378.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1400/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153723094303

Collection Ref. Code	: 1841-20-944-9	Premise Address	: HIDDEN VALLEY,KALUBIHAN,CEBU CITY		
Account ID	: 1536410000-6				
Customer Name	: OPORTO,EDSEL O	TOTAL AMOUNT DUE	: 827.82	Overdue Bill	: 1
Meter Number	: 436007GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15364100006 BC14/222.2/1400/0/10/11-21-2016/81 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547104566087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367759

54715533607

Date : 11-21-2016

BC14/222.2/1401/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471553360-7

Collection Ref. Code : 1853-23-062-6

Customer Information----------

Name : OPORTO,MAURICE MINOZA

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074152	Pole No	:	0573814
Serial No	:	40013610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	952
Period From	:	10-19-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.75
CURRENT BILL - NOVEMBER 2016		562.31
TOTAL AMOUNT DUE		970.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 200.00

Your monthly electricity consumption chart

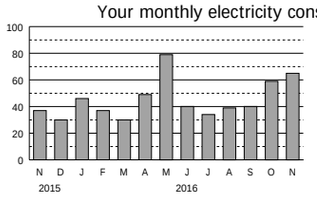

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.31		
Less : VAT	39.12		
Amount Net of VAT	523.19		
Less: BIR 2306	16.30		
BIR 2307	9.84	VATable Sales	523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.05	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	536.17	TOTAL SALES	562.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1401/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547104566087

Collection Ref. Code	: 1853-23-062-6	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN
Account ID	: 5471553360-7		
Customer Name	: OPORTO,MAURICE MINOZA	TOTAL AMOUNT DUE	: 970.72
Meter Number	: MTR1074152		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54715533607 BC14/222.2/1401/0/10/11-21-2016/81 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849402397756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367951

84924100005

Date : 11-21-2016

BC14/222.2/1420/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492410000-5

Collection Ref. Code : 1823-73-326-3

Customer Information----------

Name : BADAYOS,REYNALDO J

Premise Address : HIDDEN VALLEY,KALUBIHAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268757GS6	Pole No	:	0573793
Serial No	:	46885367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11615
Period From	:	10-19-2016	Prev Rdg	:	11508
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 75.00	1.50
Sub-Total		12.12
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.01
CURRENT BILL - NOVEMBER 2016		1,135.39
TOTAL AMOUNT DUE		1,210.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,808.00

Your monthly electricity consumption chart

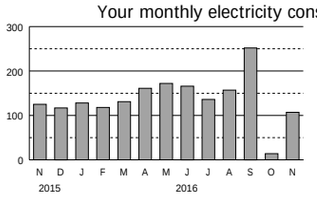

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.39		
Less : VAT	79.55		
Amount Net of VAT	1,055.84		
Less: BIR 2306	33.13		
BIR 2307	20.10	VATable Sales	1,055.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.61	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,082.16	TOTAL SALES	1,135.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1420/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849402397756

Collection Ref. Code	: 1823-73-326-3	Premise Address	: HIDDEN VALLEY,KALUBIHAN TALAMBAN,CEBU CITY		
Account ID	: 8492410000-5				
Customer Name	: BADAYOS,REYNALDO J	TOTAL AMOUNT DUE	: 1,210.29	Overdue Bill	: 1
Meter Number	: 268757GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84924100005 BC14/222.2/1420/0/10/11-21-2016/81 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594957469832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372385

5947846717

Date : 11-21-2016

BC14/222.2/1431/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947846717-4

Collection Ref. Code : 1851-99-107-7

Customer Information----------

Name : OPIGAL,ROY CUPTA

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	539498 GS6	Pole No	:	0573793
Serial No	:	74247161	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3345
Period From	:	10-19-2016	Prev Rdg	:	3281
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 104.83
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.33
CURRENT BILL - NOVEMBER 2016		559.84
TOTAL AMOUNT DUE		1,231.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 733.00

Your monthly electricity consumption chart

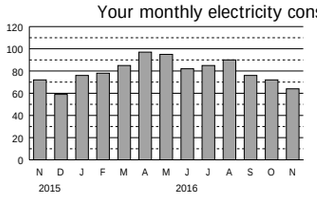

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.84		
Less : VAT	39.19		
Amount Net of VAT	520.65		
Less: BIR 2306	16.33		
BIR 2307	9.80	VATable Sales	520.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.52	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	533.71	TOTAL SALES	559.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1431/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594957469832

Collection Ref. Code	: 1851-99-107-7	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN		
Account ID	: 5947846717-4				
Customer Name	: OPIGAL,ROY CUPTA	TOTAL AMOUNT DUE	: 1,231.85	Overdue Bill	: 1
Meter Number	: 539498 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5947846717 BC14/222.2/1431/0/10/11-21-2016/81 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608211432942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364208

60802703367

Date : 11-21-2016

BC14/222.2/1442/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080270336-7

Collection Ref. Code : 1851-46-293-7

Customer Information----------

Name : CUPTA,ELISA CAMINERO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	519138 GS6	Pole No	:	0573800
Serial No	:	56614223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9720
Period From	:	10-19-2016	Prev Rdg	:	9553
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	354	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.16
CURRENT BILL - NOVEMBER 2016		1,805.24
TOTAL AMOUNT DUE		3,531.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,978.00

Your monthly electricity consumption chart

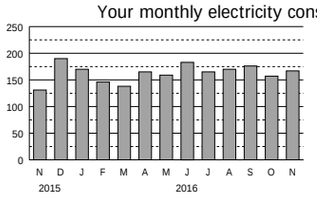

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.24		
Less : VAT	127.71		
Amount Net of VAT	1,677.53		
Less: BIR 2306	53.22		
BIR 2307	31.96	VATable Sales	1,677.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.35	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,720.06	TOTAL SALES	1,805.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1442/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608211432942

Collection Ref. Code	: 1851-46-293-7	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN
Account ID	: 6080270336-7		
Customer Name	: CUPTA,ELISA CAMINERO	TOTAL AMOUNT DUE	: 3,531.84 Overdue Bill : 1
Meter Number	: 519138 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60802703367 BC14/222.2/1442/0/10/11-21-2016/81 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248845507425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369760

24824100002

Date : 11-21-2016

BC14/222.2/1460/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482410000-2

Collection Ref. Code : 1823-59-500-6

Customer Information----------

Name : PAULIN,ALMA CUPTA

Premise Address : KALUBIHAN HIDDEN VALLEY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003028	Pole No	:	0573751
Serial No	:	121571421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4815
Period From	:	10-19-2016	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.96
CURRENT BILL - NOVEMBER 2016		1,334.39
TOTAL AMOUNT DUE		2,752.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,565.00

Your monthly electricity consumption chart

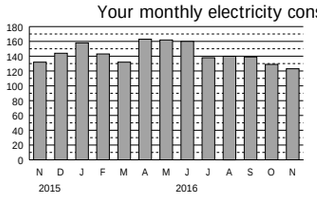

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.39		
Less : VAT	94.57		
Amount Net of VAT	1,239.82		
Less: BIR 2306	39.41		
BIR 2307	23.62	VATable Sales	1,239.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.79	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,271.36	TOTAL SALES	1,334.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1460/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248845507425

Collection Ref. Code	: 1823-59-500-6	Premise Address	: KALUBIHAN HIDDEN VALLEY,TALAMBAN,CEBU CITY
Account ID	: 2482410000-2		
Customer Name	: PAULIN,ALMA CUPTA	TOTAL AMOUNT DUE	: 2,752.89 Overdue Bill : 1
Meter Number	: MTR1003028		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24824100002 BC14/222.2/1460/0/10/11-21-2016/81 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263404062741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373849

26303100007

Date : 11-21-2016

BC14/222.2/1550/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630310000-7

Collection Ref. Code : 1835-46-686-9

Customer Information----------

Name : ABELLO,MANUEL L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	114442SS6	Pole No	:	0573751
Serial No	:	82796712	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48455
Period From	:	10-19-2016	Prev Rdg	:	48391
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.65
CURRENT BILL - NOVEMBER 2016		562.65
Debit Adjustments		22.41
TOTAL AMOUNT DUE		1,381.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 735.00

Your monthly electricity consumption chart

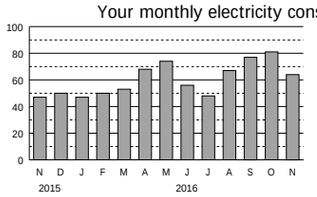

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.65		
Less : VAT	39.49		
Amount Net of VAT	523.16		
Less: BIR 2306	16.46		
BIR 2307	9.85	VATable Sales	523.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.85	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	536.34	TOTAL SALES	562.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1550/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263404062741

Collection Ref. Code	: 1835-46-686-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2630310000-7				
Customer Name	: ABELLO,MANUEL L	TOTAL AMOUNT DUE	: 1,381.74	Overdue Bill	: 1
Meter Number	: 114442SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26303100007

BC14/222.2/1550/0/10/11-21-2016/81

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007626007450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363252

00793100009

Date : 11-21-2016

BC14/222.2/1570/0573730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079310000-9

Collection Ref. Code : 1831-45-932-9

Customer Information----------

Name : OPORTO,ELEAZAR C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165922WS6	Pole No	:	0573730
Serial No	:	47671979	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44036
Period From	:	10-19-2016	Prev Rdg	:	43726
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	140	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,579.20
Transmission Charge	0.4416/kWh	136.90
System Loss Charge	0.7643/kWh	236.93
Sub-Total		1,953.03
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		97.51
Transmission		4.02
System Loss		13.91
Distribution		107.04
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		404.99
CURRENT BILL - NOVEMBER 2016		3,335.06
TOTAL AMOUNT DUE		6,047.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

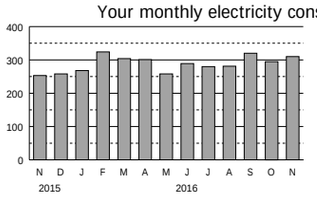

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.06		
Less : VAT	235.32		
Amount Net of VAT	3,099.74		
Less: BIR 2306	98.06		
BIR 2307	59.04	VATable Sales	3,099.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.64	VAT Zero Rated Sales	0.00
Add : VAT	235.32	VAT Amount	235.32
TOTAL AMOUNT DUE	3,177.96	TOTAL SALES	3,335.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1570/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007626007450

Collection Ref. Code	: 1831-45-932-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0079310000-9				
Customer Name	: OPORTO,ELEAZAR C	TOTAL AMOUNT DUE	: 6,047.28	Overdue Bill	: 1
Meter Number	: 165922WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00793100009 BC14/222.2/1570/0/10/11-21-2016/81 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256640548077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372039

25624100001

Date : 11-21-2016

BC14/222.2/1660/0573702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562410000-1

Collection Ref. Code : 1811-52-869-4

Customer Information----------

Name : OPORTO,PROCESO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	210556WS6	Pole No	:	0573702
Serial No	:	47946521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41925
Period From	:	10-19-2016	Prev Rdg	:	41301
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,647.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,178.78
Transmission Charge	0.4416/kWh	275.56
System Loss Charge	0.7643/kWh	476.92
Sub-Total		3,931.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	61.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,647.50	132.95
Sub-Total		194.93
Government Charges		
Franchise Tax - Local		44.37
Value Added Tax		
Generation		196.27
Transmission		8.10
System Loss		28.00
Distribution		214.85
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		817.58
CURRENT BILL - NOVEMBER 2016		6,734.21
TOTAL AMOUNT DUE		13,381.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 7,234.00

Your monthly electricity consumption chart

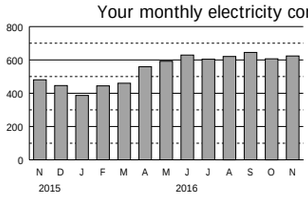

Avg Monthly Usage : 546.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,734.21		
Less : VAT	475.94		
Amount Net of VAT	6,258.27		
Less: BIR 2306	198.32		
BIR 2307	119.22	VATable Sales	6,258.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.73	VAT Zero Rated Sales	0.00
Add : VAT	475.94	VAT Amount	475.94
TOTAL AMOUNT DUE	6,416.67	TOTAL SALES	6,734.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1660/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256640548077

Collection Ref. Code	: 1811-52-869-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2562410000-1				
Customer Name	: OPORTO,PROCESO	TOTAL AMOUNT DUE	: 13,381.58	Overdue Bill	: 1
Meter Number	: 210556WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25624100001 BC14/222.2/1660/0/10/11-21-2016/81 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265153652314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374323

26504100004

Date : 11-21-2016

BC14/222.2/1680/0573702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650410000-4

Collection Ref. Code : 1821-71-374-5

Customer Information----------

Name : LUGO,MA JACQUELINE G

Premise Address : 1073 HIDDEN VALLEY, KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425781GS6	Pole No	:	0573702
Serial No	:	74496577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8007
Period From	:	10-19-2016	Prev Rdg	:	7976
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - NOVEMBER 2016		174.73
TOTAL AMOUNT DUE		301.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 219.00

Your monthly electricity consumption chart

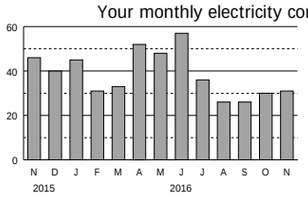

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.73		
Less : VAT	11.83		
Amount Net of VAT	162.90		
Less: BIR 2306	4.93		
BIR 2307	2.96	VATable Sales	162.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.01	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	166.84	TOTAL SALES	174.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1680/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265153652314

Collection Ref. Code	: 1821-71-374-5	Premise Address	: 1073 HIDDEN VALLEY, KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 2650410000-4		
Customer Name	: LUGO,MA JACQUELINE G	TOTAL AMOUNT DUE	: 301.18
Meter Number	: 425781GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26504100004

BC14/222.2/1680/0/10/11-21-2016/81

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655714212836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375846

65583100006

Date : 11-21-2016

BC14/222.2/1760/0563072/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558310000-6

Collection Ref. Code : 1843-34-626-5

Customer Information----------

Name : LEYSON,DENNIS R

Premise Address : 1074 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323301GS6	Pole No	:	0563072
Serial No	:	49343357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28667
Period From	:	10-19-2016	Prev Rdg	:	28667
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,132.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,132.50	102.65
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Distribution		0.60
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.83
CURRENT BILL - NOVEMBER 2016		121.48
TOTAL AMOUNT DUE		5,254.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,286.00

Your monthly electricity consumption chart

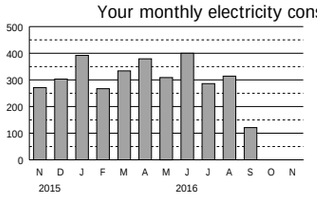

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.48		
Less : VAT	13.02		
Amount Net of VAT	108.46		
Less: BIR 2306	5.43		
BIR 2307	2.17	VATable Sales	108.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.86	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	113.88	TOTAL SALES	121.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1760/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655714212836

Collection Ref. Code	: 1843-34-626-5	Premise Address	: 1074 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6558310000-6				
Customer Name	: LEYSON,DENNIS R	TOTAL AMOUNT DUE	: 5,254.20	Overdue Bill	: 3
Meter Number	: 323301GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65583100006 BC14/222.2/1760/0/10/11-21-2016/81 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787687270015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375484

78713100002

Date : 11-21-2016

BC14/222.2/1810/0563086/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871310000-2

Collection Ref. Code : 1837-34-047-1

Customer Information----------

Name : AMBALONG,AMPARO TUDTUD TM

Premise Address : 1068-B KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	134700WS6	Pole No	:	0563086
Serial No	:	53916825	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58367
Period From	:	10-19-2016	Prev Rdg	:	58210
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.96
CURRENT BILL - NOVEMBER 2016		1,696.40
TOTAL AMOUNT DUE		3,272.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,885.12

Your monthly electricity consumption chart

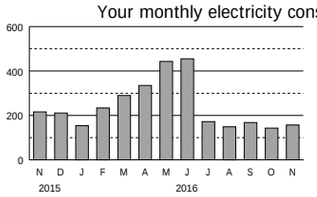

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.40		
Less : VAT	119.98		
Amount Net of VAT	1,576.42		
Less: BIR 2306	50.00		
BIR 2307	30.03	VATable Sales	1,576.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.39	VAT Zero Rated Sales	0.00
Add : VAT	119.98	VAT Amount	119.98
TOTAL AMOUNT DUE	1,616.37	TOTAL SALES	1,696.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1810/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787687270015

Collection Ref. Code	: 1837-34-047-1	Premise Address	: 1068-B KALUBIHAN,TALAMBAN		
Account ID	: 7871310000-2				
Customer Name	: AMBALONG,AMPARO TUDTUD TM	TOTAL AMOUNT DUE	: 3,272.09	Overdue Bill	: 1
Meter Number	: 134700WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78713100002 BC14/222.2/1810/0/10/11-21-2016/81 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629616994942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377457

62909557233

Date : 11-21-2016

BC14/222.2/1820/0573926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290955723-3

Collection Ref. Code : 1859-63-911-9

Customer Information----------

Name : ARDENO,HILDA OPORTO

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023616	Pole No	:	0573926
Serial No	:	121759417	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	967
Period From	:	10-19-2016	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.17
CURRENT BILL - NOVEMBER 2016		274.29
Debit Adjustments		71.52
TOTAL AMOUNT DUE		633.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 420.00

Your monthly electricity consumption chart

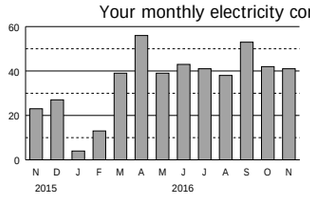

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.29		
Less : VAT	18.88		
Amount Net of VAT	255.41		
Less: BIR 2306	7.87		
BIR 2307	4.72	VATable Sales	255.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.82	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	261.70	TOTAL SALES	274.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1820/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629616994942

Collection Ref. Code	: 1859-63-911-9	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 6290955723-3				
Customer Name	: ARDENO,HILDA OPORTO	TOTAL AMOUNT DUE	: 633.25	Overdue Bill	: 1
Meter Number	: MTR1023616				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62909557233 BC14/222.2/1820/0/10/11-21-2016/81 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536309513797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361527

53624100003

Date : 11-21-2016

BC14/222.2/1890/0563093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362410000-3

Collection Ref. Code : 1811-52-743-4

Customer Information----------

Name : ARCEO,OCTAVIO L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	381943GS6	Pole No	:	0563093
Serial No	:	2003139135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32561
Period From	:	10-19-2016	Prev Rdg	:	32419
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,162.50	63.25
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		190.79
CURRENT BILL - NOVEMBER 2016		1,574.08
TOTAL AMOUNT DUE		4,736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,538.81

Your monthly electricity consumption chart

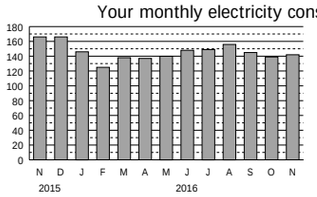

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.08		
Less : VAT	112.77		
Amount Net of VAT	1,461.31		
Less: BIR 2306	46.99		
BIR 2307	27.87	VATable Sales	1,461.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.45	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,499.22	TOTAL SALES	1,574.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1890/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536309513797

Collection Ref. Code	: 1811-52-743-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5362410000-3				
Customer Name	: ARCEO,OCTAVIO L	TOTAL AMOUNT DUE	: 4,736.74	Overdue Bill	: 2
Meter Number	: 381943GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53624100003 BC14/222.2/1890/0/10/11-21-2016/81 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981574498242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367855

98103100008

Date : 11-21-2016

BC14/222.2/1900/0563093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810310000-8

Collection Ref. Code : 1839-64-248-3

Customer Information----------

Name : ARCEO,OCTAVIO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	346826GS6	Pole No	:	0563093
Serial No	:	49517999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	61941
Period From	:	10-19-2016	Prev Rdg	:	61440
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	550	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,290.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,552.19
Transmission Charge	0.4416/kWh	221.24
System Loss Charge	0.7643/kWh	382.91
Sub-Total		3,156.34
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 10,380.00	207.60
Sub-Total		257.36
Government Charges		
Franchise Tax - Local		36.39
Value Added Tax		
Generation		157.59
Transmission		6.50
System Loss		22.50
Distribution		172.62
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		669.52
CURRENT BILL - NOVEMBER 2016		5,521.73
TOTAL AMOUNT DUE		14,812.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,089.31

Your monthly electricity consumption chart

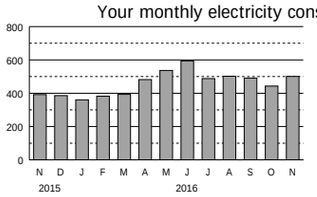

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.73		
Less : VAT	394.46		
Amount Net of VAT	5,127.27		
Less: BIR 2306	164.37		
BIR 2307	97.77	VATable Sales	5,127.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.13	VAT Zero Rated Sales	0.00
Add : VAT	394.46	VAT Amount	394.46
TOTAL AMOUNT DUE	5,259.59	TOTAL SALES	5,521.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1900/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981574498242

Collection Ref. Code	: 1839-64-248-3		Premise Address	: TALAMBAN	
Account ID	: 9810310000-8				
Customer Name	: ARCEO,OCTAVIO	L	TOTAL AMOUNT DUE	: 14,812.36	Overdue Bill : 1
Meter Number	: 346826GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98103100008 BC14/222.2/1900/0/10/11-21-2016/81 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226294483515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377535

22624100008

Date : 11-21-2016

BC14/222.2/1920/0563121/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262410000-8

Collection Ref. Code : 1811-52-620-9

Customer Information----------

Name : GO,GUADALUPE P

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	341324GS6	Pole No	:	0563121
Serial No	:	47966948	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25995
Period From	:	10-19-2016	Prev Rdg	:	25831
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.25
CURRENT BILL - NOVEMBER 2016		1,773.16
TOTAL AMOUNT DUE		3,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,042.00

Your monthly electricity consumption chart

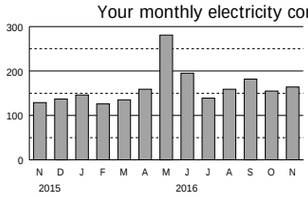

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.16		
Less : VAT	125.44		
Amount Net of VAT	1,647.72		
Less: BIR 2306	52.28		
BIR 2307	31.39	VATable Sales	1,647.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.05	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,689.49	TOTAL SALES	1,773.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1920/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226294483515

Collection Ref. Code	: 1811-52-620-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2262410000-8				
Customer Name	: GO,GUADALUPE P	TOTAL AMOUNT DUE	: 3,480.10	Overdue Bill	: 1
Meter Number	: 341324GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22624100008 BC14/222.2/1920/0/10/11-21-2016/81 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556733653084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375860

55614100000

Date : 11-21-2016

BC14/222.2/1950/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561410000-0

Collection Ref. Code : 1823-16-875-2

Customer Information----------

Name : LEYSON,ELIZA G

Premise Address : 1068-3 SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213960WS6	Pole No	:	0573835
Serial No	:	43112728	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28915
Period From	:	10-19-2016	Prev Rdg	:	28631
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	500	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.4416/kWh	125.41
System Loss Charge	0.7643/kWh	217.06
Sub-Total		1,789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		89.33
Transmission		3.68
System Loss		12.74
Distribution		98.11
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.83
CURRENT BILL - NOVEMBER 2016		3,062.53
TOTAL AMOUNT DUE		5,845.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,832.00

Your monthly electricity consumption chart

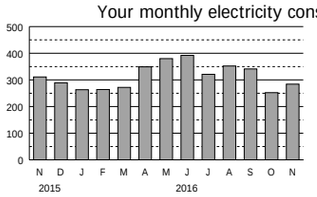

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.53		
Less : VAT	216.35		
Amount Net of VAT	2,846.18		
Less: BIR 2306	90.14		
BIR 2307	54.22	VATable Sales	2,846.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.82	VAT Zero Rated Sales	0.00
Add : VAT	216.35	VAT Amount	216.35
TOTAL AMOUNT DUE	2,918.17	TOTAL SALES	3,062.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1950/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556733653084

Collection Ref. Code	: 1823-16-875-2	Premise Address	: 1068-3 SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 5561410000-0				
Customer Name	: LEYSON,ELIZA G	TOTAL AMOUNT DUE	: 5,845.86	Overdue Bill	: 1
Meter Number	: 213960WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55614100000 BC14/222.2/1950/0/10/11-21-2016/81 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976173196740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365443

97614100002

Date : 11-21-2016

BC14/222.2/2010/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761410000-2

Collection Ref. Code : 1823-20-209-8

Customer Information----------

Name : MARATAS,JUSSELL P

Premise Address : FOOTHILLRIDGE KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381565GS6	Pole No	:	0573835
Serial No	:	2003140375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28979
Period From	:	10-19-2016	Prev Rdg	:	28788
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	400	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.41
CURRENT BILL - NOVEMBER 2016		2,062.70
TOTAL AMOUNT DUE		3,987.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,250.94

Your monthly electricity consumption chart

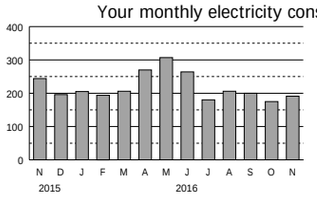

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.70		
Less : VAT	145.83		
Amount Net of VAT	1,916.87		
Less: BIR 2306	60.76		
BIR 2307	36.52	VATable Sales	1,916.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.59	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,965.42	TOTAL SALES	2,062.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2010/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976173196740

Collection Ref. Code : 1823-20-209-8

Account ID : 9761410000-2

Customer Name : MARATAS,JUSSELL P

Meter Number : 381565GS6

Period : Oct 2016

Premise Address : FOOTHILLRIDGE KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,987.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97614100002

BC14/222.2/2010/0/10/11-21-2016/81

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151128664317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368876

15137877674

Date : 11-21-2016

BC14/222.2/2011/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513787767-4

Collection Ref. Code : 1855-92-152-9

Customer Information----------

Name : MARATAS,MILDRED CADAMPOG

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	534177 GS6	Pole No	:	0573835
Serial No	:	59981657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4517
Period From	:	10-19-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.57
CURRENT BILL - NOVEMBER 2016		729.89
TOTAL AMOUNT DUE		1,573.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,140.06

Your monthly electricity consumption chart

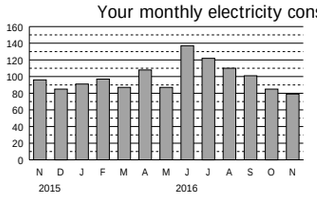

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.89		
Less : VAT	51.16		
Amount Net of VAT	678.73		
Less: BIR 2306	21.31		
BIR 2307	12.82	VATable Sales	678.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.60	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	695.76	TOTAL SALES	729.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2011/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151128664317

Collection Ref. Code	: 1855-92-152-9	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 1513787767-4				
Customer Name	: MARATAS,MILDRED CADAMPOG	TOTAL AMOUNT DUE	: 1,573.99	Overdue Bill	: 1
Meter Number	: 534177 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15137877674 BC14/222.2/2011/0/10/11-21-2016/81 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493599801378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372853

49313100007

Date : 11-21-2016

BC14/222.2/2020/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931310000-7

Collection Ref. Code : 1827-55-227-1

Customer Information----------

Name : ARCHIVAL,AMADO B

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	266964GS6	Pole No	:	0573842
Serial No	:	43318882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11189
Period From	:	10-19-2016	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.15
CURRENT BILL - NOVEMBER 2016		836.30
TOTAL AMOUNT DUE		1,714.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 974.00

Your monthly electricity consumption chart

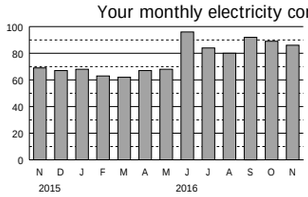

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.30		
Less : VAT	58.69		
Amount Net of VAT	777.61		
Less: BIR 2306	24.46		
BIR 2307	14.73	VATable Sales	777.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.42	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	797.11	TOTAL SALES	836.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2020/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493599801378

Collection Ref. Code	: 1827-55-227-1	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4931310000-7				
Customer Name	: ARCHIVAL,AMADO B	TOTAL AMOUNT DUE	: 1,714.22	Overdue Bill	: 1
Meter Number	: 266964GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49313100007 BC14/222.2/2020/0/10/11-21-2016/81 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242875825224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365284

24254100001

Date : 11-21-2016

BC14/222.2/2050/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425410000-1

Collection Ref. Code : 1839-81-365-2

Customer Information----------

Name : CADAMPOG,SIMFROSO JR C

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422674GS6	Pole No	:	0573842
Serial No	:	76808564	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3878
Period From	:	10-19-2016	Prev Rdg	:	3847
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 426.50	8.53
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.62
CURRENT BILL - NOVEMBER 2016		347.16
TOTAL AMOUNT DUE		773.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 452.00

Your monthly electricity consumption chart

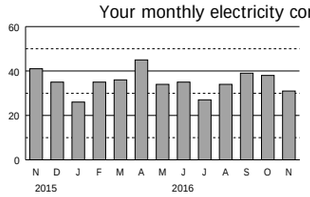

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.16		
Less : VAT	24.56		
Amount Net of VAT	322.60		
Less: BIR 2306	10.23		
BIR 2307	6.16	VATable Sales	322.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.21	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	330.77	TOTAL SALES	347.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2050/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242875825224

Collection Ref. Code	: 1839-81-365-2	Premise Address	: SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2425410000-1				
Customer Name	: CADAMPOG,SIMFROSO JR C	TOTAL AMOUNT DUE	: 773.59	Overdue Bill	: 1
Meter Number	: 422674GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24254100001 BC14/222.2/2050/0/10/11-21-2016/81 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796999085989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377392

79674100007

Date : 11-21-2016

BC14/222.2/2055/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967410000-7

Collection Ref. Code : 1825-75-548-5

Customer Information----------

Name : CADAMPOG,DIOSDADO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	266979GS6	Pole No	:	0573835
Serial No	:	48472235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9746
Period From	:	10-19-2016	Prev Rdg	:	9673
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		- 71.50
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.29
CURRENT BILL - NOVEMBER 2016		690.57
TOTAL AMOUNT DUE		1,414.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 754.00

Your monthly electricity consumption chart

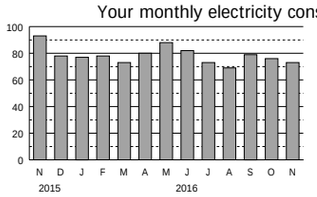

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.57		
Less : VAT	49.00		
Amount Net of VAT	641.57		
Less: BIR 2306	20.41		
BIR 2307	12.14	VATable Sales	641.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.02	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	658.02	TOTAL SALES	690.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2055/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796999085989

Collection Ref. Code	: 1825-75-548-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 7967410000-7				
Customer Name	: CADAMPOG,DIOSDADO	TOTAL AMOUNT DUE	: 1,414.89	Overdue Bill	: 1
Meter Number	: 266979GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79674100007 BC14/222.2/2055/0/10/11-21-2016/81 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989711385217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371390

98923100006

Date : 11-21-2016

BC14/222.2/2070/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892310000-6

Collection Ref. Code : 1837-67-179-6

Customer Information----------

Name : OUANO,EDGAR C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	137443WS6	Pole No	:	0573842
Serial No	:	48093276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23127
Period From	:	10-19-2016	Prev Rdg	:	23003
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 996.00	19.92
Sub-Total		32.24
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.12
CURRENT BILL - NOVEMBER 2016		1,335.36
TOTAL AMOUNT DUE		2,331.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,068.00

Your monthly electricity consumption chart

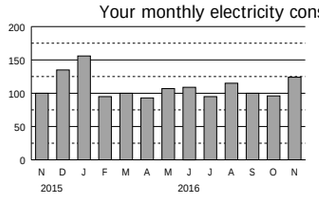

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.36		
Less : VAT	94.25		
Amount Net of VAT	1,241.11		
Less: BIR 2306	39.27		
BIR 2307	23.64	VATable Sales	1,241.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.20	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,272.45	TOTAL SALES	1,335.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2070/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989711385217

Collection Ref. Code	: 1837-67-179-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 9892310000-6				
Customer Name	: OUANO,EDGAR C	TOTAL AMOUNT DUE	: 2,331.47	Overdue Bill	: 1
Meter Number	: 137443WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98923100006

BC14/222.2/2070/0/10/11-21-2016/81

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340487615221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363311

34034100007

Date : 11-21-2016

BC14/222.2/2080/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403410000-7

Collection Ref. Code : 1823-87-179-8

Customer Information----------

Name : OUANO,NESTOR M

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393925GS6	Pole No	:	0573863
Serial No	:	62678277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17668
Period From	:	10-19-2016	Prev Rdg	:	17610
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	450	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.42
CURRENT BILL - NOVEMBER 2016		445.84
TOTAL AMOUNT DUE		894.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,811.00

Your monthly electricity consumption chart

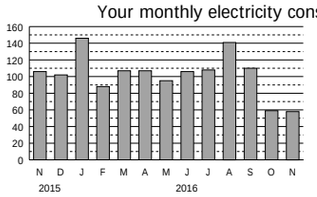

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.84		
Less : VAT	30.90		
Amount Net of VAT	414.94		
Less: BIR 2306	12.88		
BIR 2307	7.75	VATable Sales	414.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.31	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	425.21	TOTAL SALES	445.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2080/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340487615221

Collection Ref. Code	: 1823-87-179-8	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 3403410000-7		
Customer Name	: OUANO,NESTOR M	TOTAL AMOUNT DUE	: 894.59
Meter Number	: 393925GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34034100007

BC14/222.2/2080/0/10/11-21-2016/81

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618371766411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374751

61804100008

Date : 11-21-2016

BC14/222.2/2085/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180410000-8

Collection Ref. Code : 1843-63-737-5

Customer Information----------

Name : OUANO,NESTOR M

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208740WS6	Pole No	:	0573863
Serial No	:	49692201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18850
Period From	:	10-19-2016	Prev Rdg	:	18683
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	329	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,813.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.6216/kWh	103.81
System Loss Charge	0.7429/kWh	124.06
Sub-Total		1,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		52.53
Transmission		3.05
System Loss		7.16
Distribution		57.94
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.14
CURRENT BILL - NOVEMBER 2016		1,834.45
TOTAL AMOUNT DUE		3,648.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,965.00

Your monthly electricity consumption chart

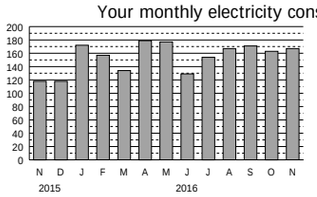

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.45		
Less : VAT	128.48		
Amount Net of VAT	1,705.97		
Less: BIR 2306	53.53		
BIR 2307	32.53	VATable Sales	1,705.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.91	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,748.39	TOTAL SALES	1,834.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2085/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618371766411

Collection Ref. Code	: 1843-63-737-5	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6180410000-8				
Customer Name	: OUANO,NESTOR M	TOTAL AMOUNT DUE	: 3,648.40	Overdue Bill	: 1
Meter Number	: 208740WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61804100008 BC14/222.2/2085/0/10/11-21-2016/81 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247448562702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368680

24793100009

Date : 11-21-2016

BC14/222.2/2140/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479310000-9

Collection Ref. Code : 1831-48-968-6

Customer Information----------

Name : OUANO,NESTOR M TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	262569GS6	Pole No	:	0573863
Serial No	:	46870815	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33048
Period From	:	10-19-2016	Prev Rdg	:	32981
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 108.91
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.82
CURRENT BILL - NOVEMBER 2016		586.73
TOTAL AMOUNT DUE		1,328.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 998.00

Your monthly electricity consumption chart

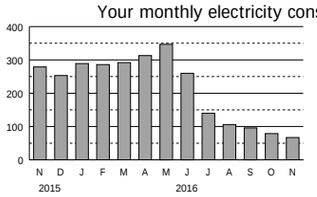

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.73		
Less : VAT	41.09		
Amount Net of VAT	545.64		
Less: BIR 2306	17.14		
BIR 2307	10.27	VATable Sales	545.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.23	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	559.32	TOTAL SALES	586.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2140/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247448562702

Collection Ref. Code	: 1831-48-968-6	Premise Address	: TALAMBAN		
Account ID	: 2479310000-9				
Customer Name	: OUANO,NESTOR M TM	TOTAL AMOUNT DUE	: 1,328.99	Overdue Bill	: 1
Meter Number	: 262569GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24793100009 BC14/222.2/2140/0/10/11-21-2016/81 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393650471258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377557

39367469481

Date : 11-21-2016

BC14/222.2/2141/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936746948-1

Collection Ref. Code : 1853-81-647-7

Customer Information----------

Name : OUANO,JOSEPHINE BOQUILA

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560659 GS6	Pole No	:	0573863
Serial No	:	75377906	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1658
Period From	:	10-19-2016	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.85
CURRENT BILL - NOVEMBER 2016		219.59
Debit Adjustments		94.33
TOTAL AMOUNT DUE		494.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 267.00

Your monthly electricity consumption chart

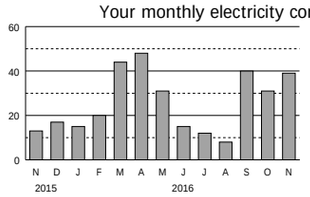

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.59		
Less : VAT	14.86		
Amount Net of VAT	204.73		
Less: BIR 2306	6.20		
BIR 2307	3.72	VATable Sales	204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.81	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	209.67	TOTAL SALES	219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2141/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393650471258

Collection Ref. Code	: 1853-81-647-7	Premise Address	: SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3936746948-1				
Customer Name	: OUANO,JOSEPHINE BOQUILA	TOTAL AMOUNT DUE	: 494.11	Overdue Bill	: 1
Meter Number	: 560659 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39367469481 BC14/222.2/2141/0/10/11-21-2016/81 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552948805692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374913

55244100008

Date : 11-21-2016

BC14/222.2/2160/0573870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524410000-8

Collection Ref. Code : 1825-26-518-6

Customer Information----------

Name : ARMADA,DARIO JR. R

Premise Address : 1068-11 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423307GS6	Pole No	:	0573870
Serial No	:	2003211246	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15395
Period From	:	10-19-2016	Prev Rdg	:	15263
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,584.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.6216/kWh	82.05
System Loss Charge	0.7429/kWh	98.06
Sub-Total		852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		41.52
Transmission		2.41
System Loss		5.65
Distribution		45.92
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.51
CURRENT BILL - NOVEMBER 2016		1,454.55
TOTAL AMOUNT DUE		3,039.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,791.00

Your monthly electricity consumption chart

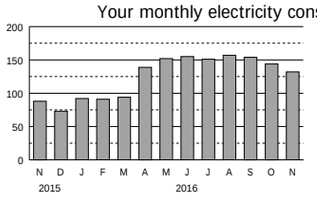

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.55		
Less : VAT	102.03		
Amount Net of VAT	1,352.52		
Less: BIR 2306	42.52		
BIR 2307	25.79	VATable Sales	1,352.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.21	VAT Zero Rated Sales	0.00
Add : VAT	102.03	VAT Amount	102.03
TOTAL AMOUNT DUE	1,386.24	TOTAL SALES	1,454.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2160/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552948805692

Collection Ref. Code : 1825-26-518-6

Account ID : 5524410000-8

Customer Name : ARMADA,DARIO JR. R

Meter Number : 423307GS6

Period : Oct 2016

Premise Address : 1068-11 KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,039.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55244100008 BC14/222.2/2160/0/10/11-21-2016/81 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611499929846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365803

61144100007

Date : 11-21-2016

BC14/222.2/2165/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114410000-7

Collection Ref. Code : 1825-19-536-6

Customer Information----------

Name : TAHANLANGIT,JONAS D

Premise Address : FOOTHILL RIDGE KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122323WS6	Pole No	:	0573842
Serial No	:	5576235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23898
Period From	:	10-19-2016	Prev Rdg	:	23830
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		914.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.6216/kWh	42.27
System Loss Charge	0.7429/kWh	50.52
Sub-Total		439.20
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 914.00	18.28
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		21.39
Transmission		1.25
System Loss		2.92
Distribution		23.95
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.49
CURRENT BILL - NOVEMBER 2016		754.30
TOTAL AMOUNT DUE		1,668.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,945.00

Your monthly electricity consumption chart

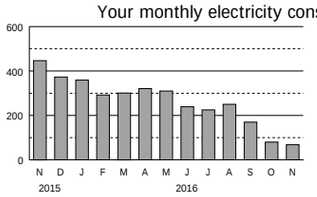

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.30		
Less : VAT	53.11		
Amount Net of VAT	701.19		
Less: BIR 2306	22.14		
BIR 2307	13.38	VATable Sales	701.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.67	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	718.78	TOTAL SALES	754.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2165/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611499929846

Collection Ref. Code	: 1825-19-536-6	Premise Address	: FOOTHILL RIDGE KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 6114410000-7		
Customer Name	: TAHANLANGIT,JONAS D	TOTAL AMOUNT DUE	: 1,668.46
Meter Number	: 122323WS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61144100007 BC14/222.2/2165/0/10/11-21-2016/81 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348269867808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368921

34873408487

Date : 11-21-2016

BC14/222.2/2181/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487340848-7

Collection Ref. Code : 1859-26-785-8

Customer Information----------

Name : BUENAVENTURA,LEIZEL MAONYO

Premise Address : FOOT HILL RIDGE, KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007839	Pole No	:	0573863
Serial No	:	121520732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5464
Period From	:	10-19-2016	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	134	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.63
CURRENT BILL - NOVEMBER 2016		2,451.50
TOTAL AMOUNT DUE		4,785.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,825.00

Your monthly electricity consumption chart

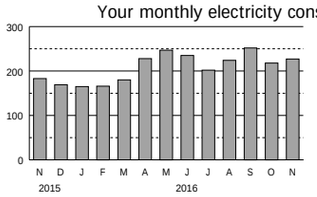

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.50		
Less : VAT	173.33		
Amount Net of VAT	2,278.17		
Less: BIR 2306	72.23		
BIR 2307	43.40	VATable Sales	2,278.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.54	VAT Zero Rated Sales	0.00
Add : VAT	173.33	VAT Amount	173.33
TOTAL AMOUNT DUE	2,335.87	TOTAL SALES	2,451.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2181/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348269867808

Collection Ref. Code	: 1859-26-785-8	Premise Address	: FOOT HILL RIDGE, KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 3487340848-7				
Customer Name	: BUENAVENTURA,LEIZEL MAONYO	TOTAL AMOUNT DUE	: 4,785.40	Overdue Bill	: 1
Meter Number	: MTR1007839				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34873408487

BC14/222.2/2181/0/10/11-21-2016/81

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254163370431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371498

25444100009

Date : 11-21-2016

BC14/222.2/2201/0573856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544410000-9

Collection Ref. Code : 1845-44-404-3

Customer Information----------

Name : TAHANLANGIT,JUDITH G

Premise Address : FOOT HILL RIDGE/KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474513GS6	Pole No	:	0573856
Serial No	:	63835247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12321
Period From	:	10-19-2016	Prev Rdg	:	12046
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	414	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		80.53
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.01
CURRENT BILL - NOVEMBER 2016		2,964.94
TOTAL AMOUNT DUE		5,625.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,660.00

Your monthly electricity consumption chart

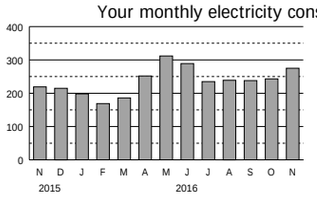

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.94		
Less : VAT	209.45		
Amount Net of VAT	2,755.49		
Less: BIR 2306	87.28		
BIR 2307	52.49	VATable Sales	2,755.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.72	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,825.17	TOTAL SALES	2,964.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2201/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254163370431

Collection Ref. Code	: 1845-44-404-3	Premise Address	: FOOT HILL RIDGE/KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2544410000-9				
Customer Name	: TAHANLANGIT,JUDITH G	TOTAL AMOUNT DUE	: 5,625.81	Overdue Bill	: 1
Meter Number	: 474513GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25444100009 BC14/222.2/2201/0/10/11-21-2016/81 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319229697969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375182

31965836674

Date : 11-21-2016

BC14/222.2/2204/0573856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196583667-4

Collection Ref. Code : 1853-81-638-8

Customer Information----------

Name : REDIDO,DANILA SONER

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560641 GS6	Pole No	:	0573856
Serial No	:	68841196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2171
Period From	:	10-19-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.86
TOTAL AMOUNT DUE		427.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 279.00

Your monthly electricity consumption chart

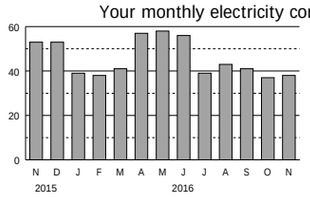

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.86		
Less : VAT	14.58		
Amount Net of VAT	200.28		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.55	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.13	TOTAL SALES	214.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2204/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319229697969

Collection Ref. Code	: 1853-81-638-8	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 3196583667-4		
Customer Name	: REDIDO,DANILA SONER	TOTAL AMOUNT DUE	: 427.85
Meter Number	: 560641 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31965836674

BC14/222.2/2204/0/10/11-21-2016/81

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307516775807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363814

30793100006

Date : 11-21-2016

BC14/222.2/2210/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079310000-6

Collection Ref. Code : 1831-46-023-8

Customer Information----------

Name : CADAMPOG,RAMON C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	267049GS6	Pole No	:	0573863
Serial No	:	41720564	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20688
Period From	:	10-19-2016	Prev Rdg	:	20516
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.41
CURRENT BILL - NOVEMBER 2016		1,856.67
TOTAL AMOUNT DUE		3,527.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,091.05

Your monthly electricity consumption chart

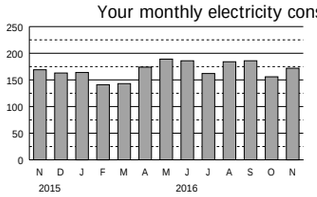

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.67		
Less : VAT	131.25		
Amount Net of VAT	1,725.42		
Less: BIR 2306	54.69		
BIR 2307	32.87	VATable Sales	1,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.86	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,769.11	TOTAL SALES	1,856.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2210/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307516775807

Collection Ref. Code	: 1831-46-023-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3079310000-6				
Customer Name	: CADAMPOG,RAMON C	TOTAL AMOUNT DUE	: 3,527.80	Overdue Bill	: 1
Meter Number	: 267049GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30793100006 BC14/222.2/2210/0/10/11-21-2016/81 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900870999365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359740

90013100004

Date : 11-21-2016

BC14/222.2/2230/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001310000-4

Collection Ref. Code : 1815-35-515-8

Customer Information----------

Name : CUIZON,ERNESTO TM C.

Premise Address : KALUBIHAN,BRGY TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298117SS6	Pole No	:	0573842
Serial No	:	30386941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16267
Period From	:	10-19-2016	Prev Rdg	:	16150
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	125	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.09
CURRENT BILL - NOVEMBER 2016		1,269.62
TOTAL AMOUNT DUE		2,621.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,441.00

Your monthly electricity consumption chart

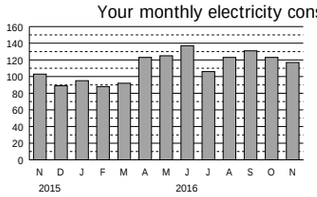

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.62		
Less : VAT	89.98		
Amount Net of VAT	1,179.64		
Less: BIR 2306	37.49		
BIR 2307	22.48	VATable Sales	1,179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.67	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,209.65	TOTAL SALES	1,269.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2230/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900870999365

Collection Ref. Code	: 1815-35-515-8	Premise Address	: KALUBIHAN,BRGY TALAMBAN,CEBU CITY		
Account ID	: 9001310000-4				
Customer Name	: CUIZON,ERNESTO TM C.	TOTAL AMOUNT DUE	: 2,621.13	Overdue Bill	: 1
Meter Number	: 298117SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90013100004 BC14/222.2/2230/0/10/11-21-2016/81 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494273826938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373235

49414100005

Date : 11-21-2016

BC14/222.2/2250/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941410000-5

Collection Ref. Code : 1809-90-296-7

Customer Information----------

Name : CARAEL,LEONILA TM A.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	381695GS6	Pole No	:	0573842
Serial No	:	2003139992	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18251
Period From	:	10-19-2016	Prev Rdg	:	18033
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	350	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,265.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,110.54
Transmission Charge	0.6216/kWh	135.51
System Loss Charge	0.7429/kWh	161.95
Sub-Total		1,408.00
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		68.56
Transmission		3.99
System Loss		9.34
Distribution		75.45
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.91
CURRENT BILL - NOVEMBER 2016		2,390.64
TOTAL AMOUNT DUE		4,656.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,762.00

Your monthly electricity consumption chart

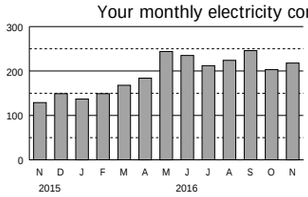

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.64		
Less : VAT	167.27		
Amount Net of VAT	2,223.37		
Less: BIR 2306	69.71		
BIR 2307	42.39	VATable Sales	2,223.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.27	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,278.54	TOTAL SALES	2,390.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2250/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494273826938

Collection Ref. Code	: 1809-90-296-7	Premise Address	: KALUBIHAN,Cebu City		
Account ID	: 4941410000-5				
Customer Name	: CARAEL,LEONILA TM A.	TOTAL AMOUNT DUE	: 4,656.16	Overdue Bill	: 1
Meter Number	: 381695GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49414100005 BC14/222.2/2250/0/10/11-21-2016/81 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036234140551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360963

03624100008

Date : 11-21-2016

BC14/222.2/2260/0573870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362410000-8

Collection Ref. Code : 1811-52-692-6

Customer Information----------

Name : NALCOT,EDITO G

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	267075GS6	Pole No	:	0573870
Serial No	:	43925358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18113
Period From	:	10-19-2016	Prev Rdg	:	18027
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.76
CURRENT BILL - NOVEMBER 2016		841.60
TOTAL AMOUNT DUE		1,954.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,330.00

Your monthly electricity consumption chart

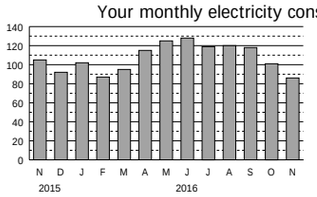

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.60		
Less : VAT	59.26		
Amount Net of VAT	782.34		
Less: BIR 2306	24.70		
BIR 2307	14.83	VATable Sales	782.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.81	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	802.07	TOTAL SALES	841.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2260/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036234140551

Collection Ref. Code	: 1811-52-692-6	Premise Address	: SILVER HILLS TALAMBAN
Account ID	: 0362410000-8		
Customer Name	: NALCOT,EDITO G	TOTAL AMOUNT DUE	: 1,954.15
Meter Number	: 267075GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03624100008 BC14/222.2/2260/0/10/11-21-2016/81 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982656770693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368442

98254100005

Date : 11-21-2016

BC14/222.2/2270/0573870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825410000-5

Collection Ref. Code : 1825-36-239-4

Customer Information----------

Name : OCOP,ADELARDO D

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	267069GS6	Pole No	:	0573870
Serial No	:	41982843	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9788
Period From	:	10-19-2016	Prev Rdg	:	9730
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.04
CURRENT BILL - NOVEMBER 2016		442.45
TOTAL AMOUNT DUE		740.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 325.00

Your monthly electricity consumption chart

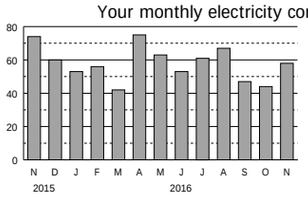

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.45		
Less : VAT	30.54		
Amount Net of VAT	411.91		
Less: BIR 2306	12.73		
BIR 2307	7.69	VATable Sales	411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.49	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	422.03	TOTAL SALES	442.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2270/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982656770693

Collection Ref. Code	: 1825-36-239-4	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 9825410000-5				
Customer Name	: OCOP,ADELARDO D	TOTAL AMOUNT DUE	: 740.74	Overdue Bill	: 1
Meter Number	: 267069GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98254100005

BC14/222.2/2270/0/10/11-21-2016/81

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300950956747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359865

30084100004

Date : 11-21-2016

BC14/222.2/2300/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008410000-4

Collection Ref. Code : 1835-36-248-6

Customer Information----------

Name : BAYARCAL,RODRIGO P TM

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	267077GS6	Pole No	:	0573884
Serial No	:	47882939	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43334
Period From	:	10-19-2016	Prev Rdg	:	43300
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - NOVEMBER 2016		193.07
TOTAL AMOUNT DUE		407.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 324.00

Your monthly electricity consumption chart

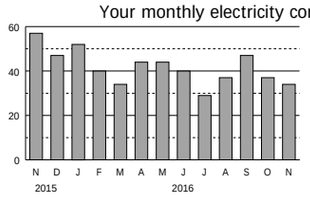

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.07		
Less : VAT	13.12		
Amount Net of VAT	179.95		
Less: BIR 2306	5.47		
BIR 2307	3.27	VATable Sales	179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.21	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	184.33	TOTAL SALES	193.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2300/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300950956747

Collection Ref. Code	: 1835-36-248-6	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 3008410000-4				
Customer Name	: BAYARCAL,RODRIGO P TM	TOTAL AMOUNT DUE	: 407.09	Overdue Bill	: 1
Meter Number	: 267077GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30084100004 BC14/222.2/2300/0/10/11-21-2016/81 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386366350674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375500

38641000005

Date : 11-21-2016

BC14/222.2/2310/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864100000-5

Collection Ref. Code : 1811-52-680-2

Customer Information----------

Name : BAYARCAL,ISABELO PAREDES

Premise Address : BAYARCAL COMP.,FOOTHILL RIDGE, KALUBIHAN

TIN :

Metering Information----------

Meter No	:	492604 GS6	Pole No	:	0573884
Serial No	:	52711554	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7084
Period From	:	10-19-2016	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	530	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 811.50	16.23
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.75
CURRENT BILL - NOVEMBER 2016		1,521.02
TOTAL AMOUNT DUE		2,332.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,011.00

Your monthly electricity consumption chart

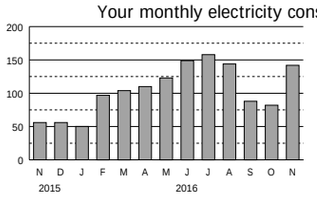

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.02		
Less : VAT	107.08		
Amount Net of VAT	1,413.94		
Less: BIR 2306	44.62		
BIR 2307	26.93	VATable Sales	1,413.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.39	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,449.47	TOTAL SALES	1,521.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2310/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386366350674

Collection Ref. Code	: 1811-52-680-2	Premise Address	: BAYARCAL COMP.,FOOTHILL RIDGE, KALUBIHAN		
Account ID	: 3864100000-5				
Customer Name	: BAYARCAL,ISABELO PAREDES	TOTAL AMOUNT DUE	: 2,332.70	Overdue Bill	: 1
Meter Number	: 492604 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38641000005 BC14/222.2/2310/0/10/11-21-2016/81 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659757343807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377051

65974100003

Date : 11-21-2016

BC14/222.2/2320/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597410000-3

Collection Ref. Code : 1835-20-455-4

Customer Information----------

Name : BAYARCAL,ALMA C TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	267083GS6	Pole No	:	0573884
Serial No	:	43235275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12767
Period From	:	10-19-2016	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 683.50	13.67
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.72
CURRENT BILL - NOVEMBER 2016		1,117.52
TOTAL AMOUNT DUE		1,800.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,196.00

Your monthly electricity consumption chart

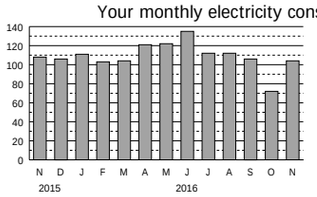

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.52		
Less : VAT	78.80		
Amount Net of VAT	1,038.72		
Less: BIR 2306	32.84		
BIR 2307	19.78	VATable Sales	1,038.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.10	VAT Zero Rated Sales	0.00
Add : VAT	78.80	VAT Amount	78.80
TOTAL AMOUNT DUE	1,064.90	TOTAL SALES	1,117.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2320/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659757343807

Collection Ref. Code	: 1835-20-455-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6597410000-3				
Customer Name	: BAYARCAL,ALMA C TM	TOTAL AMOUNT DUE	: 1,800.95	Overdue Bill	: 1
Meter Number	: 267083GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65974100003 BC14/222.2/2320/0/10/11-21-2016/81 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782489101428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369140

78254100007

Date : 11-21-2016

BC14/222.2/2330/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825410000-7

Collection Ref. Code : 1825-36-038-3

Customer Information----------

Name : DIAMANTE,GREGORIO JR G

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187098DS6	Pole No	:	0573884
Serial No	:	14093717	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7995
Period From	:	10-19-2016	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	427	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.19
CURRENT BILL - NOVEMBER 2016		2,499.64
TOTAL AMOUNT DUE		4,499.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

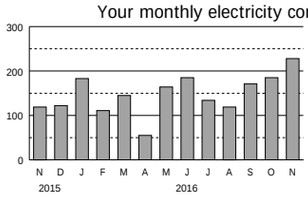

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.64		
Less : VAT	178.09		
Amount Net of VAT	2,321.55		
Less: BIR 2306	74.22		
BIR 2307	44.26	VATable Sales	2,321.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.07	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,381.16	TOTAL SALES	2,499.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2330/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782489101428

Collection Ref. Code	: 1825-36-038-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 7825410000-7		
Customer Name	: DIAMANTE,GREGORIO JR G	TOTAL AMOUNT DUE	: 4,499.54
Meter Number	: 187098DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78254100007

BC14/222.2/2330/0/10/11-21-2016/81

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446831599901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366934

44633100001

Date : 11-21-2016

BC14/222.2/2340/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463310000-1

Collection Ref. Code : 1829-20-401-7

Customer Information----------

Name : PORTALIZA,CALIXTO B

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	424858GS6	Pole No	:	0573842
Serial No	:	54329384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9543
Period From	:	10-19-2016	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	250	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.38
CURRENT BILL - NOVEMBER 2016		2,103.43
TOTAL AMOUNT DUE		3,963.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,751.00

Your monthly electricity consumption chart

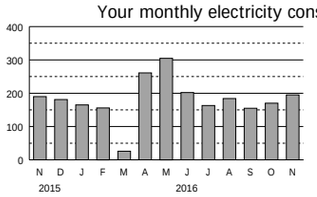

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.43		
Less : VAT	148.62		
Amount Net of VAT	1,954.81		
Less: BIR 2306	61.93		
BIR 2307	37.24	VATable Sales	1,954.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.64	VAT Zero Rated Sales	0.00
Add : VAT	148.62	VAT Amount	148.62
TOTAL AMOUNT DUE	2,004.26	TOTAL SALES	2,103.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2340/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446831599901

Collection Ref. Code	: 1829-20-401-7	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 4463310000-1				
Customer Name	: PORTALIZA,CALIXTO B	TOTAL AMOUNT DUE	: 3,963.72	Overdue Bill	: 1
Meter Number	: 424858GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44633100001 BC14/222.2/2340/0/10/11-21-2016/81 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018270604036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368801

01833100009

Date : 11-21-2016

BC14/222.2/2350/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183310000-9

Collection Ref. Code : 1841-49-518-2

Customer Information----------

Name : LAPAZ,EMILIANO T

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207876WS6	Pole No	:	0573842
Serial No	:	48968590	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3924
Period From	:	10-19-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		66.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	30.57
Transmission Charge	0.6216/kWh	3.73
System Loss Charge	0.7429/kWh	4.46
Sub-Total		38.76
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.60
Surcharge	0.02 of 66.00	1.32
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.90
Transmission		0.11
System Loss		0.26
Distribution		2.66
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.55
CURRENT BILL - NOVEMBER 2016		71.39
TOTAL AMOUNT DUE		137.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 68.00

Your monthly electricity consumption chart

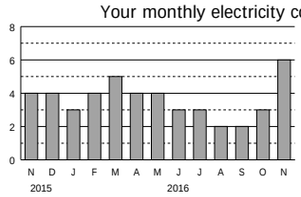

Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.39		
Less : VAT	5.22		
Amount Net of VAT	66.17		
Less: BIR 2306	2.17		
BIR 2307	1.27	VATable Sales	66.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.73	VAT Zero Rated Sales	0.00
Add : VAT	5.22	VAT Amount	5.22
TOTAL AMOUNT DUE	67.95	TOTAL SALES	71.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2350/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018270604036

Collection Ref. Code	: 1841-49-518-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 0183310000-9		
Customer Name	: LAPAZ,EMILIANO T	TOTAL AMOUNT DUE	: 137.58
Meter Number	: 207876WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01833100009 BC14/222.2/2350/0/10/11-21-2016/81 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778744981622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366718

77814100002

Date : 11-21-2016

BC14/222.2/2360/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781410000-2

Collection Ref. Code : 1823-50-206-7

Customer Information----------

Name : TAJANLANGIT,ERVIN C

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123345WS6	Pole No	:	0573842
Serial No	:	54010985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13431
Period From	:	10-19-2016	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.03
CURRENT BILL - NOVEMBER 2016		2,092.29
TOTAL AMOUNT DUE		3,926.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

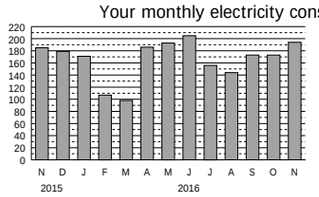

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.29		
Less : VAT	147.81		
Amount Net of VAT	1,944.48		
Less: BIR 2306	61.59		
BIR 2307	37.04	VATable Sales	1,944.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.85	VAT Zero Rated Sales	0.00
Add : VAT	147.81	VAT Amount	147.81
TOTAL AMOUNT DUE	1,993.66	TOTAL SALES	2,092.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2360/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778744981622

Collection Ref. Code	: 1823-50-206-7	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 7781410000-2		
Customer Name	: TAJANLANGIT,ERVIN C	TOTAL AMOUNT DUE	: 3,926.68
Meter Number	: 123345WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77814100002 BC14/222.2/2360/0/10/11-21-2016/81 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916676320491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368633

91624100003

Date : 11-21-2016

BC14/222.2/2380/0574001/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162410000-3

Collection Ref. Code : 1811-52-581-4

Customer Information----------

Name : REMEDIO,PONCIANO

Premise Address : TALAMBAN NR TUDTUD RES

TIN :

Metering Information----------

Meter No	:	358758GS6	Pole No	:	0574001
Serial No	:	2002109632	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	91886
Period From	:	10-19-2016	Prev Rdg	:	91622
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		344.68
CURRENT BILL - NOVEMBER 2016		2,838.31
TOTAL AMOUNT DUE		5,027.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,578.21

Your monthly electricity consumption chart

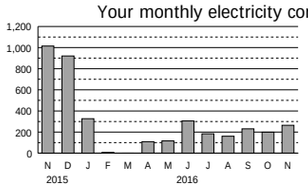

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.31		
Less : VAT	200.21		
Amount Net of VAT	2,638.10		
Less: BIR 2306	83.42		
BIR 2307	50.25	VATable Sales	2,638.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.43	VAT Zero Rated Sales	0.00
Add : VAT	200.21	VAT Amount	200.21
TOTAL AMOUNT DUE	2,704.64	TOTAL SALES	2,838.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2380/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916676320491

Collection Ref. Code	: 1811-52-581-4	Premise Address	: TALAMBAN NR TUDTUD RES		
Account ID	: 9162410000-3				
Customer Name	: REMEDIO,PONCIANO	TOTAL AMOUNT DUE	: 5,027.84	Overdue Bill	: 1
Meter Number	: 358758GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91624100003 BC14/222.2/2380/0/10/11-21-2016/81 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180534359364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368257

18044100008

Date : 11-21-2016

BC14/222.2/2420/0579514/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804410000-8

Collection Ref. Code : 1839-28-818-3

Customer Information----------

Name : ROSALES,RENE T

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	476770GS6	Pole No	:	0579514
Serial No	:	75180403	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6211
Period From	:	10-19-2016	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.51
CURRENT BILL - NOVEMBER 2016		1,149.48
TOTAL AMOUNT DUE		2,316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,303.00

Your monthly electricity consumption chart

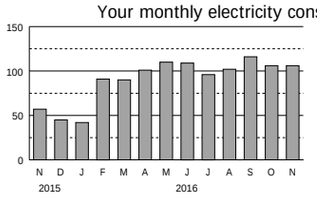

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.48		
Less : VAT	81.44		
Amount Net of VAT	1,068.04		
Less: BIR 2306	33.93		
BIR 2307	20.35	VATable Sales	1,068.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.76	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,095.20	TOTAL SALES	1,149.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2420/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180534359364

Collection Ref. Code	: 1839-28-818-3	Premise Address	: TALAMBAN		
Account ID	: 1804410000-8				
Customer Name	: ROSALES,RENE T	TOTAL AMOUNT DUE	: 2,316.11	Overdue Bill	: 1
Meter Number	: 476770GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18044100008 BC14/222.2/2420/0/10/11-21-2016/81 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138051946658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362047

13834100003

Date : 11-21-2016

BC14/222.2/2490/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383410000-3

Collection Ref. Code : 1811-86-167-9

Customer Information----------

Name : COLO,TERESITA P.

Premise Address : 1044 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243991DS6	Pole No	:	0579521
Serial No	:	12656740	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14767
Period From	:	10-19-2016	Prev Rdg	:	14700
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		604.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 604.50	12.09
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.40
CURRENT BILL - NOVEMBER 2016		736.59
TOTAL AMOUNT DUE		1,341.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 790.00

Your monthly electricity consumption chart

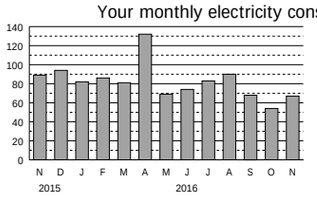

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.59		
Less : VAT	51.63		
Amount Net of VAT	684.96		
Less: BIR 2306	21.53		
BIR 2307	13.06	VATable Sales	684.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.37	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	702.00	TOTAL SALES	736.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2490/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138051946658

Collection Ref. Code	: 1811-86-167-9	Premise Address	: 1044 KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 1383410000-3		
Customer Name	: COLO,TERESITA P.	TOTAL AMOUNT DUE	: 1,341.13
Meter Number	: 243991DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13834100003 BC14/222.2/2490/0/10/11-21-2016/81 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536830870214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361388

53664100004

Date : 11-21-2016

BC14/222.2/2551/0579535/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366410000-4

Collection Ref. Code : 1845-69-839-8

Customer Information----------

Name : MINOZA,ABUNDIA A

Premise Address : 1044/SITIO KALUBIHAN/NR KALUBIHAN CHAPEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487068GS6	Pole No	:	0579535
Serial No	:	63380525	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16163
Period From	:	10-19-2016	Prev Rdg	:	16045
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	333	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.79
CURRENT BILL - NOVEMBER 2016		1,283.56
TOTAL AMOUNT DUE		2,783.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,839.00

Your monthly electricity consumption chart

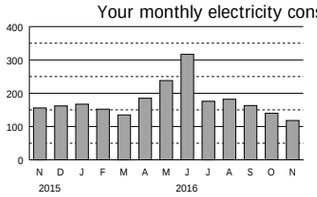

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.56		
Less : VAT	91.11		
Amount Net of VAT	1,192.45		
Less: BIR 2306	37.96		
BIR 2307	22.72	VATable Sales	1,192.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.77	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,222.88	TOTAL SALES	1,283.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2551/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536830870214

Collection Ref. Code	: 1845-69-839-8	Premise Address	: 1044/SITIO KALUBIHAN/NR KALUBIHAN CHAPEL,TALAMBAN,CEBU CITY
Account ID	: 5366410000-4		
Customer Name	: MINOZA,ABUNDIA A	TOTAL AMOUNT DUE	: 2,783.75 Overdue Bill : 1
Meter Number	: 487068GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53664100004 BC14/222.2/2551/0/10/11-21-2016/81 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550368017099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369152

55073100004

Date : 11-21-2016

BC14/222.2/2554/0406124/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507310000-4

Collection Ref. Code : 1819-91-695-2

Customer Information----------

Name : CAL,ROLANDO

Premise Address : TALAMBAN,SILVER HILLS SUBD.

TIN :

Metering Information----------

Meter No	:	450467 GS6	Pole No	:	0406124
Serial No	:	58835909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17836
Period From	:	10-19-2016	Prev Rdg	:	17681
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.03
CURRENT BILL - NOVEMBER 2016		1,680.96
TOTAL AMOUNT DUE		3,506.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,740.00

Your monthly electricity consumption chart

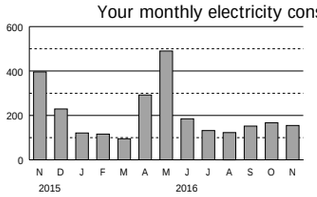

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.96		
Less : VAT	119.10		
Amount Net of VAT	1,561.86		
Less: BIR 2306	49.63		
BIR 2307	29.76	VATable Sales	1,561.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.47	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,601.57	TOTAL SALES	1,680.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2554/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550368017099

Collection Ref. Code : 1819-91-695-2

Account ID : 5507310000-4

Customer Name : CAL,ROLANDO

Meter Number : 450467 GS6

Period : Oct 2016

Premise Address : TALAMBAN,SILVER HILLS SUBD.

TOTAL AMOUNT DUE : 3,506.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55073100004 BC14/222.2/2554/0/10/11-21-2016/81 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606102732819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363053

60624100008

Date : 11-21-2016

BC14/222.2/2580/0579556/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062410000-8

Collection Ref. Code : 1811-52-452-4

Customer Information----------

Name : BORBON,BERNABE M

Premise Address : TALAMBAN,OPP. BINGBING TUDTUD

TIN :

Metering Information----------

Meter No	:	355066GS6	Pole No	:	0579556
Serial No	:	59483949	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39256
Period From	:	10-19-2016	Prev Rdg	:	38867
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,261.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,981.64
Transmission Charge	0.4416/kWh	171.78
System Loss Charge	0.7643/kWh	297.31
Sub-Total		2,450.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,261.50	85.23
Sub-Total		123.87
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		122.36
Transmission		5.05
System Loss		17.47
Distribution		134.16
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.24
CURRENT BILL - NOVEMBER 2016		4,202.88
TOTAL AMOUNT DUE		8,464.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 4,925.49

Your monthly electricity consumption chart

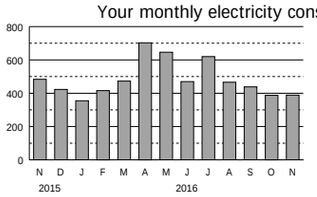

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.88		
Less : VAT	297.23		
Amount Net of VAT	3,905.65		
Less: BIR 2306	123.85		
BIR 2307	74.41	VATable Sales	3,905.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.39	VAT Zero Rated Sales	0.00
Add : VAT	297.23	VAT Amount	297.23
TOTAL AMOUNT DUE	4,004.62	TOTAL SALES	4,202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2580/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606102732819

Collection Ref. Code	: 1811-52-452-4	Premise Address	: TALAMBAN,OPP. BINGBING TUDTUD
Account ID	: 6062410000-8		
Customer Name	: BORBON,BERNABE M	TOTAL AMOUNT DUE	: 8,464.29 Overdue Bill : 1
Meter Number	: 355066GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60624100008 BC14/222.2/2580/0/10/11-21-2016/81 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954342877082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376232

95444100002

Date : 11-21-2016

BC14/222.2/2581/0579556/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544410000-2

Collection Ref. Code : 1845-43-257-6

Customer Information----------

Name : BORBON,BERNABE M

Premise Address : SITIO CALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494606 GS6	Pole No	:	0579556
Serial No	:	83491487	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8144
Period From	:	10-19-2016	Prev Rdg	:	8110
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	535	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.25
CURRENT BILL - NOVEMBER 2016		190.43
TOTAL AMOUNT DUE		287.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 111.80

Your monthly electricity consumption chart

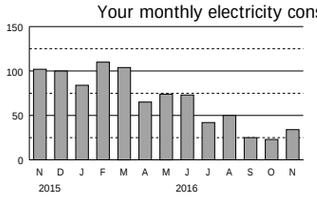

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.43		
Less : VAT	12.84		
Amount Net of VAT	177.59		
Less: BIR 2306	5.35		
BIR 2307	3.23	VATable Sales	177.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.01	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	181.85	TOTAL SALES	190.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2581/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954342877082

Collection Ref. Code	: 1845-43-257-6	Premise Address	: SITIO CALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 9544410000-2				
Customer Name	: BORBON,BERNABE M	TOTAL AMOUNT DUE	: 287.21	Overdue Bill	: 1
Meter Number	: 494606 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95444100002 BC14/222.2/2581/0/10/11-21-2016/81 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237620480939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361959

23733100004

Date : 11-21-2016

BC14/222.2/2590/0406061/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373310000-4

Collection Ref. Code : 1829-33-956-7

Customer Information----------

Name : MARTINEZ,NILDA E M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	381698GS6	Pole No	:	0406061
Serial No	:	2003139987	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44638
Period From	:	10-19-2016	Prev Rdg	:	44258
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1170	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,822.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,935.80
Transmission Charge	0.6216/kWh	236.21
System Loss Charge	0.7429/kWh	282.30
Sub-Total		2,454.31
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		114.21
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		119.53
Transmission		6.94
System Loss		16.31
Distribution		131.07
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		499.34
CURRENT BILL - NOVEMBER 2016		4,160.15
TOTAL AMOUNT DUE		7,983.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,000.00

Your monthly electricity consumption chart

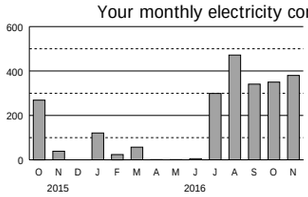

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,160.15		
Less : VAT	290.85		
Amount Net of VAT	3,869.30		
Less: BIR 2306	121.19		
BIR 2307	73.77	VATable Sales	3,869.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.34	VAT Zero Rated Sales	0.00
Add : VAT	290.85	VAT Amount	290.85
TOTAL AMOUNT DUE	3,965.19	TOTAL SALES	4,160.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2590/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237620480939

Collection Ref. Code	: 1829-33-956-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2373310000-4				
Customer Name	: MARTINEZ,NILDA E M1	TOTAL AMOUNT DUE	: 7,983.03	Overdue Bill	: 1
Meter Number	: 381698GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23733100004 BC14/222.2/2590/0/10/11-21-2016/81 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726685177459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371834

72604100007

Date : 11-21-2016

BC14/222.2/2660/0406082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260410000-7

Collection Ref. Code : 1821-83-560-3

Customer Information----------

Name : MARTINEZ,CLAVEL A

Premise Address : SILVER HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348249GS6	Pole No	:	0406082
Serial No	:	49253404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72607
Period From	:	10-19-2016	Prev Rdg	:	72020
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	2500	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,875.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,990.30
Transmission Charge	0.4416/kWh	259.22
System Loss Charge	0.7643/kWh	448.64
Sub-Total		3,698.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		155.82
Government Charges		
Franchise Tax - Local		41.54
Value Added Tax		
Generation		184.63
Transmission		7.62
System Loss		26.35
Distribution		202.15
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		765.62
CURRENT BILL - NOVEMBER 2016		6,304.18
TOTAL AMOUNT DUE		11,180.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 13,127.00

Your monthly electricity consumption chart

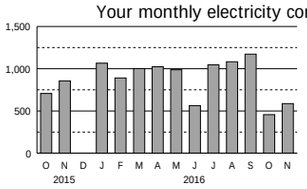

Avg Monthly Usage : 880.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.18		
Less : VAT	444.43		
Amount Net of VAT	5,859.75		
Less: BIR 2306	185.18		
BIR 2307	111.60	VATable Sales	5,859.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,562.97	VAT Zero Rated Sales	0.00
Add : VAT	444.43	VAT Amount	444.43
TOTAL AMOUNT DUE	6,007.40	TOTAL SALES	6,304.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2660/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726685177459

Collection Ref. Code	: 1821-83-560-3	Premise Address	: SILVER HILLS SUBD,TALAMBAN,CEBU CITY		
Account ID	: 7260410000-7				
Customer Name	: MARTINEZ,CLAVEL A	TOTAL AMOUNT DUE	: 11,180.01	Overdue Bill	: 1
Meter Number	: 348249GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72604100007 BC14/222.2/2660/0/10/11-21-2016/81 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087214873096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371287

08793100002

Date : 11-21-2016

BC14/222.2/2795/0406201/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879310000-2

Collection Ref. Code : 1843-56-524-2

Customer Information----------

Name : SAGOLILI,NELSON T

Premise Address : LOT12 BLK01 SILVERHILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074386	Pole No	:	0406201
Serial No	:	40040947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4152
Period From	:	10-19-2016	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	8880	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		85.83
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		535.80
CURRENT BILL - NOVEMBER 2016		4,410.29
TOTAL AMOUNT DUE		6,650.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,000.00

Your monthly electricity consumption chart

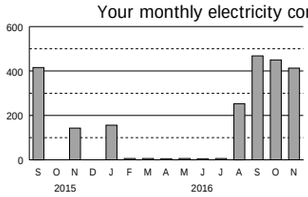

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.29		
Less : VAT	309.99		
Amount Net of VAT	4,100.30		
Less: BIR 2306	129.16		
BIR 2307	78.07	VATable Sales	4,100.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.07	VAT Zero Rated Sales	0.00
Add : VAT	309.99	VAT Amount	309.99
TOTAL AMOUNT DUE	4,203.06	TOTAL SALES	4,410.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2795/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087214873096

Collection Ref. Code	: 1843-56-524-2	Premise Address	: LOT12 BLK01 SILVERHILLS SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 0879310000-2				
Customer Name	: SAGOLILI,NELSON T	TOTAL AMOUNT DUE	: 6,650.58	Overdue Bill	: 1
Meter Number	: MTR1074386				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08793100002 BC14/222.2/2795/0/10/11-21-2016/81 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839799358059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362521

83924100007

Date : 11-21-2016

BC14/222.2/2970/0498031/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392410000-7

Collection Ref. Code : 1823-70-905-2

Customer Information----------

Name : SOLON,NARCISO M

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092828	Pole No	:	0498031
Serial No	:	84403937	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2682
Period From	:	10-19-2016	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1881	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.09
CURRENT BILL - NOVEMBER 2016		442.88
TOTAL AMOUNT DUE		753.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 962.00

Your monthly electricity consumption chart

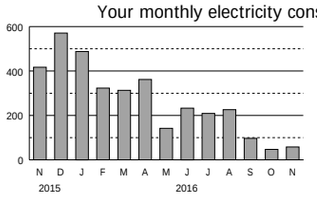

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.88		
Less : VAT	30.59		
Amount Net of VAT	412.29		
Less: BIR 2306	12.75		
BIR 2307	7.69	VATable Sales	412.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.85	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	422.44	TOTAL SALES	442.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2970/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839799358059

Collection Ref. Code	: 1823-70-905-2	Premise Address	: SILVER HILLS TALAMBAN
Account ID	: 8392410000-7		
Customer Name	: SOLON,NARCISO M	TOTAL AMOUNT DUE	: 753.65
Meter Number	: MTR1092828		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83924100007 BC14/222.2/2970/0/10/11-21-2016/81 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928530102406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372979

92814100001

Date : 11-21-2016

BC14/222.2/2980/0498031/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281410000-1

Collection Ref. Code : 1823-41-707-8

Customer Information----------

Name : YU,GARRICK T

Premise Address : #8 RUBY ST SILVER HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168876WS6	Pole No	:	0498031
Serial No	:	44609068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80892
Period From	:	10-19-2016	Prev Rdg	:	79786
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	1200	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,608.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,634.19
Transmission Charge	0.4416/kWh	488.41
System Loss Charge	0.7643/kWh	845.32
Sub-Total		6,967.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	109.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 13,608.50	272.17
Sub-Total		382.02
Government Charges		
Franchise Tax - Local		78.90
Value Added Tax		
Generation		347.87
Transmission		14.36
System Loss		49.65
Distribution		380.35
Others		55.31
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,453.34
CURRENT BILL - NOVEMBER 2016		11,972.87
TOTAL AMOUNT DUE		25,581.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 12,046.84

Your monthly electricity consumption chart

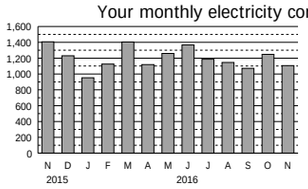

Avg Monthly Usage : 1,201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,972.87		
Less : VAT	847.54		
Amount Net of VAT	11,125.33		
Less: BIR 2306	353.17		
BIR 2307	211.97	VATable Sales	11,125.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,560.19	VAT Zero Rated Sales	0.00
Add : VAT	847.54	VAT Amount	847.54
TOTAL AMOUNT DUE	11,407.73	TOTAL SALES	11,972.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2980/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928530102406

Collection Ref. Code	: 1823-41-707-8	Premise Address	: #8 RUBY ST SILVER HILLS SUBD,TALAMBAN,CEBU CITY
Account ID	: 9281410000-1		
Customer Name	: YU,GARRICK T	TOTAL AMOUNT DUE	: 25,581.47 Overdue Bill : 1
Meter Number	: 168876WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92814100001 BC14/222.2/2980/0/10/11-21-2016/81 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948248143310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368938

94850193312

Date : 11-21-2016

BC14/222.2/3015/0498052/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485019331-2

Collection Ref. Code : 1859-67-743-6

Customer Information----------

Name : LHUILLIER,MICHEL JONES

Premise Address : RUBY ST. SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174290DS6	Pole No	:	0498052
Serial No	:	11121777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54504
Period From	:	10-19-2016	Prev Rdg	:	53564
No of Days	:	31	Diff Rdg	:	940
Avg kWh/day	:	30.32	Registered	:	940
Conn Load	:	540	Billed kWh	:	940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,242.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,788.55
Transmission Charge	0.4416/kWh	415.10
System Loss Charge	0.7643/kWh	718.44
Sub-Total		5,922.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	93.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,242.50	184.85
Sub-Total		278.21
Government Charges		
Franchise Tax - Local		66.71
Value Added Tax		
Generation		295.67
Transmission		12.21
System Loss		42.18
Distribution		323.35
Others		41.39
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,229.32
CURRENT BILL - NOVEMBER 2016		10,124.24
TOTAL AMOUNT DUE		19,366.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 11,500.00

Your monthly electricity consumption chart

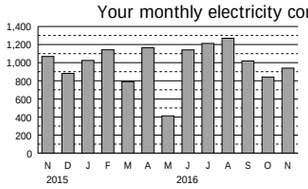

Avg Monthly Usage : 993.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,124.24		
Less : VAT	714.80		
Amount Net of VAT	9,409.44		
Less: BIR 2306	297.84		
BIR 2307	179.23	VATable Sales	9,409.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,932.37	VAT Zero Rated Sales	0.00
Add : VAT	714.80	VAT Amount	714.80
TOTAL AMOUNT DUE	9,647.17	TOTAL SALES	10,124.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3015/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948248143310

Collection Ref. Code	: 1859-67-743-6	Premise Address	: RUBY ST. SILVER HILLS SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9485019331-2				
Customer Name	: LHUILLIER,MICHEL JONES	TOTAL AMOUNT DUE	: 19,366.94	Overdue Bill	: 1
Meter Number	: 174290DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94850193312 BC14/222.2/3015/0/10/11-21-2016/81 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202193835081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361438

20273100006

Date : 11-21-2016

BC14/222.2/3120/0498080/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027310000-6

Collection Ref. Code : 1841-98-671-2

Customer Information----------

Name : ROSALES,ANGELA G

Premise Address : SILVER HILLS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132333WS6	Pole No	:	0498080
Serial No	:	66805172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80591
Period From	:	10-19-2016	Prev Rdg	:	80192
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	18687	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,032.59
Transmission Charge	0.4416/kWh	176.20
System Loss Charge	0.7643/kWh	304.96
Sub-Total		2,513.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		98.48
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		125.51
Transmission		5.18
System Loss		17.91
Distribution		137.60
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		519.68
CURRENT BILL - NOVEMBER 2016		4,278.57
TOTAL AMOUNT DUE		7,221.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,262.00

Your monthly electricity consumption chart

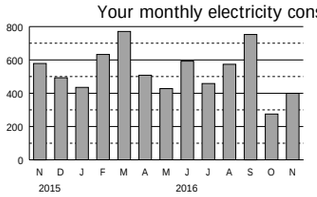

Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.57		
Less : VAT	301.40		
Amount Net of VAT	3,977.17		
Less: BIR 2306	125.59		
BIR 2307	75.74	VATable Sales	3,977.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,775.84	VAT Zero Rated Sales	0.00
Add : VAT	301.40	VAT Amount	301.40
TOTAL AMOUNT DUE	4,077.24	TOTAL SALES	4,278.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3120/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202193835081

Collection Ref. Code	: 1841-98-671-2	Premise Address	: SILVER HILLS,TALAMBAN,CEBU CITY
Account ID	: 2027310000-6		
Customer Name	: ROSALES,ANGELA G	TOTAL AMOUNT DUE	: 7,221.29
Meter Number	: 132333WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20273100006 BC14/222.2/3120/0/10/11-21-2016/81 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851966084385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368539

85144100006

Date : 11-21-2016

BC14/222.2/3130/0498094/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514410000-6

Collection Ref. Code : 1839-46-809-2

Customer Information----------

Name : MARTIN,YVONNE J TM

Premise Address : JADE ST SILVER HILLS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074301	Pole No	:	0498094
Serial No	:	40042965	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4812
Period From	:	10-19-2016	Prev Rdg	:	4456
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	150	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,212.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,813.54
Transmission Charge	0.4416/kWh	157.21
System Loss Charge	0.7643/kWh	272.09
Sub-Total		2,242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 6,212.00	124.24
Sub-Total		159.60
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		111.99
Transmission		4.62
System Loss		15.99
Distribution		122.83
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		472.96
CURRENT BILL - NOVEMBER 2016		3,899.02
TOTAL AMOUNT DUE		10,111.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 8,400.00

Your monthly electricity consumption chart

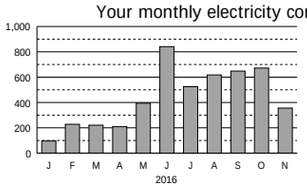

Avg Monthly Usage : 437.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.02		
Less : VAT	277.67		
Amount Net of VAT	3,621.35		
Less: BIR 2306	115.71		
BIR 2307	69.04	VATable Sales	3,621.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.60	VAT Zero Rated Sales	0.00
Add : VAT	277.67	VAT Amount	277.67
TOTAL AMOUNT DUE	3,714.27	TOTAL SALES	3,899.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3130/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851966084385

Collection Ref. Code	: 1839-46-809-2	Premise Address	: JADE ST SILVER HILLS,TALAMBAN		
Account ID	: 8514410000-6				
Customer Name	: MARTIN,YVONNE J TM	TOTAL AMOUNT DUE	: 10,111.04	Overdue Bill	: 1
Meter Number	: MTR1074301				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85144100006 BC14/222.2/3130/0/10/11-21-2016/81 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690693641638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377122

69073100005

Date : 11-21-2016

BC14/222.2/3210/0407585/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907310000-5

Collection Ref. Code : 1819-96-578-3

Customer Information----------

Name : FAJARDO,TRANQUILINO JR

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	380177GS6	Pole No	:	0407585
Serial No	:	2003130795	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89800
Period From	:	10-19-2016	Prev Rdg	:	89121
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	3614	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,873.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,458.96
Transmission Charge	0.4416/kWh	299.85
System Loss Charge	0.7643/kWh	518.96
Sub-Total		4,277.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,873.00	137.46
Sub-Total		204.90
Government Charges		
Franchise Tax - Local		48.23
Value Added Tax		
Generation		213.57
Transmission		8.82
System Loss		30.47
Distribution		233.74
Others		30.38
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		888.69
CURRENT BILL - NOVEMBER 2016		7,319.18
TOTAL AMOUNT DUE		14,192.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 9,445.00

Your monthly electricity consumption chart

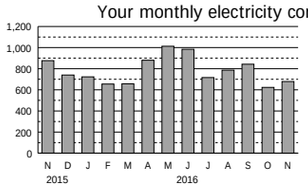

Avg Monthly Usage : 782.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,319.18		
Less : VAT	516.98		
Amount Net of VAT	6,802.20		
Less: BIR 2306	215.41		
BIR 2307	129.57	VATable Sales	6,802.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,457.22	VAT Zero Rated Sales	0.00
Add : VAT	516.98	VAT Amount	516.98
TOTAL AMOUNT DUE	6,974.20	TOTAL SALES	7,319.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3210/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690693641638

Collection Ref. Code	: 1819-96-578-3	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 6907310000-5				
Customer Name	: FAJARDO,TRANQUILINO JR	TOTAL AMOUNT DUE	: 14,192.25	Overdue Bill	: 1
Meter Number	: 380177GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69073100005 BC14/222.2/3210/0/10/11-21-2016/81 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867623382057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359889

86770296084

Date : 11-21-2016

BC14/222.2/3300/0407564/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677029608-4

Collection Ref. Code : 1857-50-176-4

Customer Information----------

Name : LIM,ELMER PHILIP GO

Premise Address : 9 AQUAMARINE ST,SILVER HILLS SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119326	Pole No	:	0407564
Serial No	:	40072889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13264
Period From	:	10-19-2016	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	2395	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,517.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,752.89
Transmission Charge	0.4416/kWh	412.01
System Loss Charge	0.7643/kWh	713.09
Sub-Total		5,877.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	92.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 11,518.00	230.36
Sub-Total		323.02
Government Charges		
Franchise Tax - Local		66.57
Value Added Tax		
Generation		293.45
Transmission		12.11
System Loss		41.88
Distribution		320.95
Others		46.75
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,226.20
CURRENT BILL - NOVEMBER 2016		10,101.80
TOTAL AMOUNT DUE		21,619.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 12,186.00

Your monthly electricity consumption chart

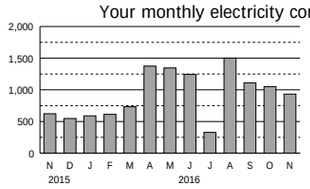

Avg Monthly Usage : 922.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,101.80		
Less : VAT	715.14		
Amount Net of VAT	9,386.66		
Less: BIR 2306	297.98		
BIR 2307	178.84	VATable Sales	9,386.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,909.84	VAT Zero Rated Sales	0.00
Add : VAT	715.14	VAT Amount	715.14
TOTAL AMOUNT DUE	9,624.98	TOTAL SALES	10,101.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3300/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867623382057

Collection Ref. Code : 1857-50-176-4

Account ID : 8677029608-4

Customer Name : LIM,ELMER PHILIP GO

Meter Number : MTR1119326

Period : Oct 2016

Premise Address : 9 AQUAMARINE ST,SILVER HILLS SUBD.,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 21,619.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86770296084 BC14/222.2/3300/0/10/11-21-2016/81 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236874249397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361439

23664100007

Date : 11-21-2016

BC14/222.2/3351/0407613/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366410000-7

Collection Ref. Code : 1845-70-755-9

Customer Information----------

Name : FRAN,JAMES MARCOS FLORENCIO

Premise Address : GOLD & SILVER ST./ SILVER HILLS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486881GS6	Pole No	:	0407613
Serial No	:	59723729	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74633
Period From	:	10-19-2016	Prev Rdg	:	73696
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	18860	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,127.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,773.27
Transmission Charge	0.4416/kWh	413.78
System Loss Charge	0.7643/kWh	716.15
Sub-Total		5,903.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	92.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 9,128.00	182.56
Sub-Total		275.62
Government Charges		
Franchise Tax - Local		66.49
Value Added Tax		
Generation		294.72
Transmission		12.17
System Loss		42.05
Distribution		322.32
Others		41.05
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,225.18
CURRENT BILL - NOVEMBER 2016		10,090.04
TOTAL AMOUNT DUE		19,217.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 9,947.00

Your monthly electricity consumption chart

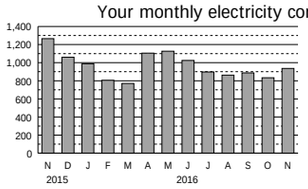

Avg Monthly Usage : 966.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,090.04		
Less : VAT	712.31		
Amount Net of VAT	9,377.73		
Less: BIR 2306	296.79		
BIR 2307	178.63	VATable Sales	9,377.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,902.31	VAT Zero Rated Sales	0.00
Add : VAT	712.31	VAT Amount	712.31
TOTAL AMOUNT DUE	9,614.62	TOTAL SALES	10,090.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3351/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236874249397

Collection Ref. Code	: 1845-70-755-9	Premise Address	: GOLD & SILVER ST./ SILVER HILLS,TALAMBAN,CEBU CITY		
Account ID	: 2366410000-7				
Customer Name	: FRAN,JAMES MARCOS FLORENCIO	TOTAL AMOUNT DUE	: 19,217.85	Overdue Bill	: 1
Meter Number	: 486881GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23664100007

BC14/222.2/3351/0/10/11-21-2016/81

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716080619110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368438

71604100009

Date : 11-21-2016

BC14/222.2/3390/0407655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160410000-9

Collection Ref. Code : 1821-81-203-4

Customer Information----------

Name : GAMBITO,THERESA G

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	470830GS6	Pole No	:	0407655
Serial No	:	62908011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36892
Period From	:	10-19-2016	Prev Rdg	:	36588
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	231	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.4416/kWh	134.25
System Loss Charge	0.7643/kWh	232.35
Sub-Total		1,915.24
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		95.62
Transmission		3.95
System Loss		13.66
Distribution		104.98
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.37
CURRENT BILL - NOVEMBER 2016		3,281.02
TOTAL AMOUNT DUE		6,399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,538.00

Your monthly electricity consumption chart

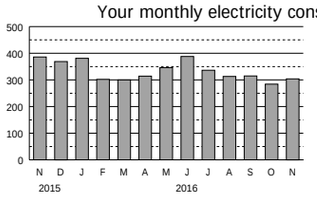

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.02		
Less : VAT	231.91		
Amount Net of VAT	3,049.11		
Less: BIR 2306	96.63		
BIR 2307	58.09	VATable Sales	3,049.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.39	VAT Zero Rated Sales	0.00
Add : VAT	231.91	VAT Amount	231.91
TOTAL AMOUNT DUE	3,126.30	TOTAL SALES	3,281.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3390/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716080619110

Collection Ref. Code	: 1821-81-203-4	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 7160410000-9				
Customer Name	: GAMBITO,THERESA G	TOTAL AMOUNT DUE	: 6,399.76	Overdue Bill	: 1
Meter Number	: 470830GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71604100009 BC14/222.2/3390/0/10/11-21-2016/81 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883702741725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374876

88374715717

Date : 11-21-2016

BC14/222.2/3526/0406341/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837471571-7

Collection Ref. Code : 1853-79-509-7

Customer Information----------

Name : BITOON REALTY DEV'T CORP.

Premise Address : LOT 13 BLK 02 TOPAZ ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128349	Pole No	:	0406341
Serial No	:	40095777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30250
Period From	:	10-19-2016	Prev Rdg	:	30146
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	17221	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.15
CURRENT BILL - NOVEMBER 2016		1,165.20
TOTAL AMOUNT DUE		3,961.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 0.25

Your monthly electricity consumption chart

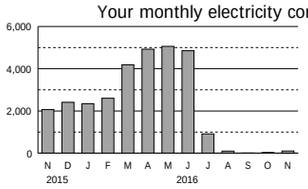

Avg Monthly Usage : 2,276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.20		
Less : VAT	83.91		
Amount Net of VAT	1,081.29		
Less: BIR 2306	34.97		
BIR 2307	20.63	VATable Sales	1,081.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.69	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,109.60	TOTAL SALES	1,165.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3526/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883702741725

Collection Ref. Code : 1853-79-509-7

Account ID : 8837471571-7

Customer Name : BITOON REALTY DEV'T CORP.

Meter Number : MTR1128349

Period : Aug 2016 to Oct 2016

Premise Address : LOT 13 BLK 02 TOPAZ ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,961.41

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88374715717

BC14/222.2/3526/0/10/11-21-2016/81

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443723409401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365295

44354100008

Date : 11-21-2016

BC14/222.2/3550/0406362/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435410000-8

Collection Ref. Code : 1825-39-950-6

Customer Information----------

Name : ALMENDRAS,JOSELITO

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	482155GS6	Pole No	:	0406362
Serial No	:	53434539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	73426
Period From	:	10-19-2016	Prev Rdg	:	72612
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	11025	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,808.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,146.68
Transmission Charge	0.4416/kWh	359.46
System Loss Charge	0.7643/kWh	622.14
Sub-Total		5,128.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 7,808.50	156.17
Sub-Total		237.02
Government Charges		
Franchise Tax - Local		57.74
Value Added Tax		
Generation		256.03
Transmission		10.57
System Loss		36.53
Distribution		280.09
Others		35.37
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,064.12
CURRENT BILL - NOVEMBER 2016		8,763.52
TOTAL AMOUNT DUE		16,571.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 8,739.90

Your monthly electricity consumption chart

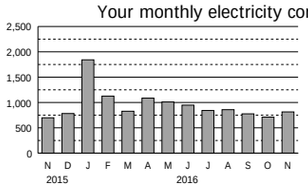

Avg Monthly Usage : 948.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,763.52		
Less : VAT	618.59		
Amount Net of VAT	8,144.93		
Less: BIR 2306	257.75		
BIR 2307	155.14	VATable Sales	8,144.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,732.04	VAT Zero Rated Sales	0.00
Add : VAT	618.59	VAT Amount	618.59
TOTAL AMOUNT DUE	8,350.63	TOTAL SALES	8,763.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3550/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443723409401

Collection Ref. Code	: 1825-39-950-6	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 4435410000-8				
Customer Name	: ALMENDRAS,JOSELITO	TOTAL AMOUNT DUE	: 16,571.98	Overdue Bill	: 1
Meter Number	: 482155GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44354100008 BC14/222.2/3550/0/10/11-21-2016/81 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448585008230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368140

44833100009

Date : 11-21-2016

BC14/222.2/3670/0406243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483310000-9

Collection Ref. Code : 1841-51-740-2

Customer Information----------

Name : BACCAY- CAMPBELL,GLORIA L

Premise Address : #2 DIAMOND ST. SILVER HILLS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396025GS6	Pole No	:	0406243
Serial No	:	2003156454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	81255
Period From	:	10-19-2016	Prev Rdg	:	80370
No of Days	:	31	Diff Rdg	:	885
Avg kWh/day	:	28.55	Registered	:	885
Conn Load	:	4052	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,995.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,508.37
Transmission Charge	0.4416/kWh	390.82
System Loss Charge	0.7643/kWh	676.41
Sub-Total		5,575.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	87.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 8,995.50	179.91
Sub-Total		267.81
Government Charges		
Franchise Tax - Local		62.85
Value Added Tax		
Generation		278.38
Transmission		11.49
System Loss		39.72
Distribution		304.47
Others		39.68
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,158.20
CURRENT BILL - NOVEMBER 2016		9,538.86
TOTAL AMOUNT DUE		18,534.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 12,641.00

Your monthly electricity consumption chart

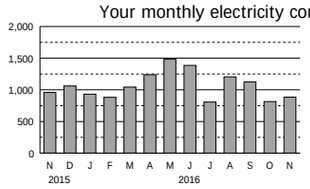

Avg Monthly Usage : 1,062.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,538.86		
Less : VAT	673.74		
Amount Net of VAT	8,865.12		
Less: BIR 2306	280.72		
BIR 2307	168.87	VATable Sales	8,865.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,415.53	VAT Zero Rated Sales	0.00
Add : VAT	673.74	VAT Amount	673.74
TOTAL AMOUNT DUE	9,089.27	TOTAL SALES	9,538.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3670/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448585008230

Collection Ref. Code	: 1841-51-740-2	Premise Address	: #2 DIAMOND ST. SILVER HILLS,TALAMBAN,CEBU CITY
Account ID	: 4483310000-9		
Customer Name	: BACCAY- CAMPBELL,GLORIA L	TOTAL AMOUNT DUE	: 18,534.58 Overdue Bill : 1
Meter Number	: 396025GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44833100009 BC14/222.2/3670/0/10/11-21-2016/81 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316302510843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368719

31623100000

Date : 11-21-2016

BC14/222.2/3720/0406502/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162310000-0

Collection Ref. Code : 1827-85-056-6

Customer Information----------

Name : ALVAREZ,REGINA Q M2

Premise Address : SILVER HILLS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	33694WS6	Pole No	:	0406502
Serial No	:	75266438	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60582
Period From	:	10-19-2016	Prev Rdg	:	59256
No of Days	:	31	Diff Rdg	:	1326
Avg kWh/day	:	42.77	Registered	:	1326
Conn Load	:	14293	Billed kWh	:	1326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,595.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,754.91
Transmission Charge	0.4416/kWh	585.56
System Loss Charge	0.7643/kWh	1,013.46
Sub-Total		8,353.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,321.30
Supply Charge	0.4118/kWh	546.05
Metering Charge	0.6989/kWh	926.74
	5.00/month	5.00
Sub-Total		3,799.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	131.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 6,595.50	131.91
Sub-Total		263.61
Government Charges		
Franchise Tax - Local		93.12
Value Added Tax		
Generation		417.07
Transmission		17.22
System Loss		59.52
Distribution		455.89
Others		42.81
Universal Charge		
Missionary Electrification	0.1561/kWh	206.98
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	256.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.42
Sub-Total		1,717.33
CURRENT BILL - NOVEMBER 2016		14,133.96
TOTAL AMOUNT DUE		20,729.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 50.00

Your monthly electricity consumption chart

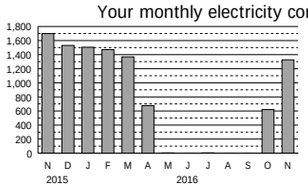

Avg Monthly Usage : 784.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,133.96		
Less : VAT	992.51		
Amount Net of VAT	13,141.45		
Less: BIR 2306	413.53		
BIR 2307	250.20	VATable Sales	13,141.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,477.72	VAT Zero Rated Sales	0.00
Add : VAT	992.51	VAT Amount	992.51
TOTAL AMOUNT DUE	13,470.23	TOTAL SALES	14,133.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3720/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316302510843

Collection Ref. Code	: 1827-85-056-6	Premise Address	: SILVER HILLS,TALAMBAN		
Account ID	: 3162310000-0				
Customer Name	: ALVAREZ,REGINA Q M2	TOTAL AMOUNT DUE	: 20,729.27	Overdue Bill	: 1
Meter Number	: 33694WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31623100000

BC14/222.2/3720/0/10/11-21-2016/81

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475049863538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363563

47524100006

Date : 11-21-2016

BC14/222.2/3800/0597831/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752410000-6

Collection Ref. Code : 1811-52-032-4

Customer Information----------

Name : CADAMPOG,SIMPLICIO

Premise Address : 1012 KALUBIHAN TLMBAN

TIN :

Metering Information----------

Meter No	:	284133SS6	Pole No	:	0597831
Serial No	:	30845253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38862
Period From	:	10-19-2016	Prev Rdg	:	38709
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.99
CURRENT BILL - NOVEMBER 2016		1,655.99
TOTAL AMOUNT DUE		3,311.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,640.30

Your monthly electricity consumption chart

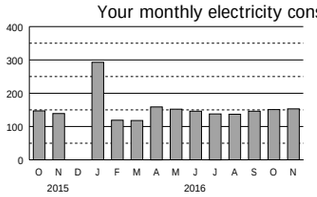

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.99		
Less : VAT	117.20		
Amount Net of VAT	1,538.79		
Less: BIR 2306	48.83		
BIR 2307	29.32	VATable Sales	1,538.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.64	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,577.84	TOTAL SALES	1,655.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3800/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475049863538

Collection Ref. Code	: 1811-52-032-4	Premise Address	: 1012 KALUBIHAN TLMBAN		
Account ID	: 4752410000-6				
Customer Name	: CADAMPOG,SIMPLICIO	TOTAL AMOUNT DUE	: 3,311.61	Overdue Bill	: 1
Meter Number	: 284133SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47524100006 BC14/222.2/3800/0/10/11-21-2016/81 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568073903115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360342

56824100004

Date : 11-21-2016

BC14/222.2/3830/0597831/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682410000-4

Collection Ref. Code : 1823-61-179-6

Customer Information----------

Name : ESCALA,FRANCISCO Z

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	20550FA33	Pole No	:	0597831
Serial No	:	897346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1718
Period From	:	10-19-2016	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.95
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		654.51
TOTAL AMOUNT DUE		1,325.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 648.00

Your monthly electricity consumption chart

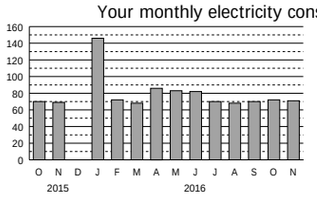

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.51		
Less : VAT	45.84		
Amount Net of VAT	608.67		
Less: BIR 2306	19.10		
BIR 2307	11.50	VATable Sales	608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.07	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	623.91	TOTAL SALES	654.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3830/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568073903115

Collection Ref. Code	: 1823-61-179-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5682410000-4				
Customer Name	: ESCALA,FRANCISCO Z	TOTAL AMOUNT DUE	: 1,325.75	Overdue Bill	: 1
Meter Number	: 20550FA33				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56824100004 BC14/222.2/3830/0/10/11-21-2016/81 6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433886335263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374594

43313100000

Date : 11-21-2016

BC14/222.2/3950/0597922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331310000-0

Collection Ref. Code : 1827-45-485-7

Customer Information----------

Name : YLANAN,TERESITA O

Premise Address : CARMEL DRIVE TALAMBAN

TIN :

Metering Information----------

Meter No	:	512980 GS6	Pole No	:	0597922
Serial No	:	63380538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42832
Period From	:	10-19-2016	Prev Rdg	:	41244
No of Days	:	31	Diff Rdg	:	1588
Avg kWh/day	:	51.23	Registered	:	1588
Conn Load	:	1200	Billed kWh	:	1588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,833.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	8,089.59
Transmission Charge	0.4416/kWh	701.26
System Loss Charge	0.7643/kWh	1,213.71
Sub-Total		10,004.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,779.95
Supply Charge	0.4118/kWh	653.94
Metering Charge	0.6989/kWh	1,109.85
	5.00/month	5.00
Sub-Total		4,548.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	157.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 26,833.00	536.66
Sub-Total		694.38
Government Charges		
Franchise Tax - Local		114.36
Value Added Tax		
Generation		499.49
Transmission		20.62
System Loss		71.28
Distribution		545.85
Others		97.05
Universal Charge		
Missionary Electrification	0.1561/kWh	247.88
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.91
Sub-Total		2,105.16
CURRENT BILL - NOVEMBER 2016		17,352.84
TOTAL AMOUNT DUE		44,185.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 13,000.00

Your monthly electricity consumption chart

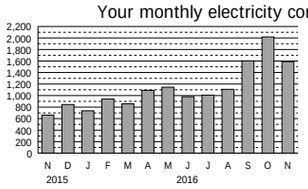

Avg Monthly Usage : 1,122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,352.84		
Less : VAT	1,234.29		
Amount Net of VAT	16,118.55		
Less: BIR 2306	514.30		
BIR 2307	307.24	VATable Sales	16,118.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,297.01	VAT Zero Rated Sales	0.00
Add : VAT	1,234.29	VAT Amount	1,234.29
TOTAL AMOUNT DUE	16,531.30	TOTAL SALES	17,352.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3950/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433886335263

Collection Ref. Code	: 1827-45-485-7	Premise Address	: CARMEL DRIVE TALAMBAN		
Account ID	: 4331310000-0				
Customer Name	: YLANAN,TERESITA O	TOTAL AMOUNT DUE	: 44,185.90	Overdue Bill	: 1
Meter Number	: 512980 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43313100000 BC14/222.2/3950/0/10/11-21-2016/81 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299265507833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378620

29933100009

Date : 11-21-2016

BC14/222.2/3990/0597894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993310000-9

Collection Ref. Code : 1837-85-791-1

Customer Information----------

Name : SINODIVILA,MA CRISTINA B

Premise Address : CARMEL DRIVE TALAMBAN

TIN :

Metering Information----------

Meter No	:	297511SS6	Pole No	:	0597894
Serial No	:	41023184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50875
Period From	:	10-19-2016	Prev Rdg	:	50022
No of Days	:	31	Diff Rdg	:	853
Avg kWh/day	:	27.52	Registered	:	853
Conn Load	:	1239	Billed kWh	:	853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,486.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,345.35
Transmission Charge	0.4416/kWh	376.68
System Loss Charge	0.7643/kWh	651.95
Sub-Total		5,373.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	84.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,486.50	189.73
Sub-Total		274.45
Government Charges		
Franchise Tax - Local		60.71
Value Added Tax		
Generation		268.30
Transmission		11.07
System Loss		38.30
Distribution		293.48
Others		40.22
Universal Charge		
Missionary Electrification	0.1561/kWh	133.15
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,118.44
CURRENT BILL - NOVEMBER 2016		9,212.56
TOTAL AMOUNT DUE		18,699.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 12,121.00

Your monthly electricity consumption chart

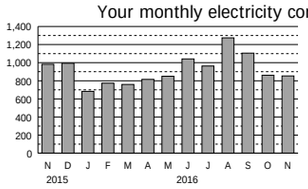

Avg Monthly Usage : 920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,212.56		
Less : VAT	651.37		
Amount Net of VAT	8,561.19		
Less: BIR 2306	271.41		
BIR 2307	163.10	VATable Sales	8,561.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,126.68	VAT Zero Rated Sales	0.00
Add : VAT	651.37	VAT Amount	651.37
TOTAL AMOUNT DUE	8,778.05	TOTAL SALES	9,212.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3990/0/10/11-21-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299265507833

Collection Ref. Code	: 1837-85-791-1	Premise Address	: CARMEL DRIVE TALAMBAN		
Account ID	: 2993310000-9				
Customer Name	: SINODIVILA,MA CRISTINA B	TOTAL AMOUNT DUE	: 18,699.05	Overdue Bill	: 1
Meter Number	: 297511SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29933100009

BC14/222.2/3990/0/10/11-21-2016/81

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985831925815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370010

98586100004

Date : 11-21-2016

BC14/192.8/4210/0539584/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858610000-4

Collection Ref. Code : 1821-64-053-5

Customer Information----------

Name : GENOBANA,JOSENIMRODE TM S.

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327807GS6	Pole No	:	0539584
Serial No	:	48019418	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19662
Period From	:	10-19-2016	Prev Rdg	:	19553
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.16
CURRENT BILL - NOVEMBER 2016		1,232.08
Debit Adjustments		334.14
TOTAL AMOUNT DUE		2,983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,007.00

Your monthly electricity consumption chart

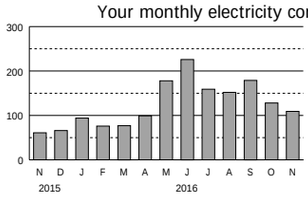

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.08		
Less : VAT	89.11		
Amount Net of VAT	1,142.97		
Less: BIR 2306	37.14		
BIR 2307	21.82	VATable Sales	1,142.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.01	VAT Zero Rated Sales	0.00
Add : VAT	89.11	VAT Amount	89.11
TOTAL AMOUNT DUE	1,173.12	TOTAL SALES	1,232.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/4210/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985831925815

Collection Ref. Code	: 1821-64-053-5	Premise Address	: PROPER,QUIOT,CEBU CITY		
Account ID	: 9858610000-4				
Customer Name	: GENOBANA,JOSENIMRODE TM S.	TOTAL AMOUNT DUE	: 2,983.97	Overdue Bill	: 1
Meter Number	: 327807GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98586100004 BC14/192.8/4210/0/10/11-21-2016/86 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664679541286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378075

66457200005

Date : 11-21-2016

BC14/200.5/10/0570495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645720000-5

Collection Ref. Code : 1815-20-332-3

Customer Information----------

Name : EYA,CARLITO P.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375567 GS6	Pole No	:	0570495
Serial No	:	2003135976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3995
Period From	:	10-19-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	250	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,897.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.6216/kWh	95.10
System Loss Charge	0.7429/kWh	113.66
Sub-Total		988.17
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		48.13
Transmission		2.79
System Loss		6.57
Distribution		53.13
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.34
CURRENT BILL - NOVEMBER 2016		1,686.44
TOTAL AMOUNT DUE		3,583.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,630.00

Your monthly electricity consumption chart

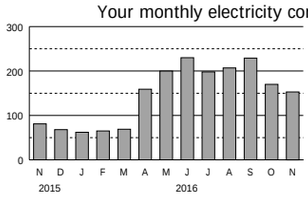

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.44		
Less : VAT	118.33		
Amount Net of VAT	1,568.11		
Less: BIR 2306	49.30		
BIR 2307	29.90	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.91	VAT Zero Rated Sales	0.00
Add : VAT	118.33	VAT Amount	118.33
TOTAL AMOUNT DUE	1,607.24	TOTAL SALES	1,686.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/10/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664679541286

Collection Ref. Code	: 1815-20-332-3	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 6645720000-5				
Customer Name	: EYA,CARLITO P.	TOTAL AMOUNT DUE	: 3,583.92	Overdue Bill	: 1
Meter Number	: 375567 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66457200005

BC14/200.5/10/0/10/11-21-2016/86

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661771799238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377476

66165562654

Date : 11-21-2016

BC14/200.5/15/0570495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616556265-4

Collection Ref. Code : 1855-26-452-8

Customer Information----------

Name : VILLARDE,ALBERTO SR. MAYORDOMO

Premise Address : SITIO ELMA RILES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554509 GS6	Pole No	:	0570495
Serial No	:	76851847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5276
Period From	:	10-19-2016	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	450	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.65
CURRENT BILL - NOVEMBER 2016		1,092.72
TOTAL AMOUNT DUE		2,080.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,200.00

Your monthly electricity consumption chart

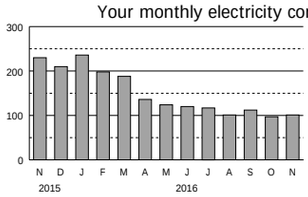

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.72		
Less : VAT	77.34		
Amount Net of VAT	1,015.38		
Less: BIR 2306	32.23		
BIR 2307	19.35	VATable Sales	1,015.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.80	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,041.14	TOTAL SALES	1,092.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/15/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661771799238

Collection Ref. Code	: 1855-26-452-8	Premise Address	: SITIO ELMA RILES,COGON PARDO, CEBU CITY		
Account ID	: 6616556265-4				
Customer Name	: VILLARDE,ALBERTO SR. MAYORDOMO	TOTAL AMOUNT DUE	: 2,080.45	Overdue Bill	: 1
Meter Number	: 554509 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66165562654

BC14/200.5/15/0/10/11-21-2016/86

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505300870450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362263

50519169390

Date : 11-21-2016

BC14/200.5/65/0570495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051916939-0

Collection Ref. Code : 1859-96-371-4

Customer Information----------

Name : BELTRAN,VALERIANO JR. PONTING

Premise Address : A. GABUYA ST. SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024995	Pole No	:	0570495
Serial No	:	126817365	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4523
Period From	:	10-19-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.26
CURRENT BILL - NOVEMBER 2016		1,839.07
TOTAL AMOUNT DUE		3,664.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,098.00

Your monthly electricity consumption chart

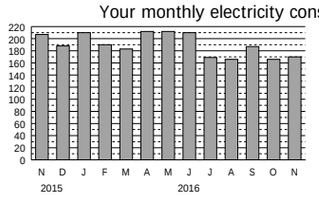

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.07		
Less : VAT	130.14		
Amount Net of VAT	1,708.93		
Less: BIR 2306	54.24		
BIR 2307	32.56	VATable Sales	1,708.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.13	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,752.27	TOTAL SALES	1,839.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/65/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505300870450

Collection Ref. Code	: 1859-96-371-4	Premise Address	: A. GABUYA ST. SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 5051916939-0				
Customer Name	: BELTRAN,VALERIANO JR. PONTING	TOTAL AMOUNT DUE	: 3,664.25	Overdue Bill	: 1
Meter Number	: MTR1024995				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50519169390

BC14/200.5/65/0/10/11-21-2016/86

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817893602063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81797200003

BILLING STATEMENT

1007369465

Date : 11-21-2016

BC14/200.5/70/1033762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179720000-3

Collection Ref. Code : 1829-28-347-2

Customer Information----------

Name : BELTRAN,SANTIAGO P

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	471707 GS6	Pole No	:	1033762
Serial No	:	67490035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21800
Period From	:	10-19-2016	Prev Rdg	:	21190
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	100	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,107.46
Transmission Charge	0.4416/kWh	269.38
System Loss Charge	0.7643/kWh	466.22
Sub-Total		3,843.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 323.50	6.47
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		191.87
Transmission		7.92
System Loss		27.38
Distribution		210.05
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		783.42
CURRENT BILL - NOVEMBER 2016		6,443.93
TOTAL AMOUNT DUE		6,767.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 7,500.00

Your monthly electricity consumption chart

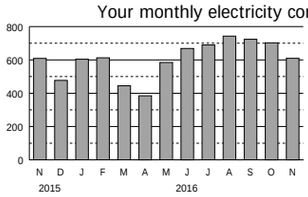

Avg Monthly Usage : 604.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.93		
Less : VAT	450.36		
Amount Net of VAT	5,993.57		
Less: BIR 2306	187.67		
BIR 2307	114.06	VATable Sales	5,993.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,691.84	VAT Zero Rated Sales	0.00
Add : VAT	450.36	VAT Amount	450.36
TOTAL AMOUNT DUE	6,142.20	TOTAL SALES	6,443.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/70/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817893602063

Collection Ref. Code	: 1829-28-347-2	Premise Address	: INAYAWAN PARDO		
Account ID	: 8179720000-3				
Customer Name	: BELTRAN,SANTIAGO P	TOTAL AMOUNT DUE	: 6,767.60	Overdue Bill	: 1
Meter Number	: 471707 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81797200003

BC14/200.5/70/0/10/11-21-2016/86

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228989176018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378017

22807200005

Date : 11-21-2016

BC14/200.5/90/1033762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280720000-5

Collection Ref. Code : 1809-72-224-1

Customer Information----------

Name : SOCOBOS,PASTOR

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	567522 GS6	Pole No	:	1033762
Serial No	:	216257411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7232
Period From	:	10-19-2016	Prev Rdg	:	7065
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.4416/kWh	73.75
System Loss Charge	0.7643/kWh	127.64
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.53
Transmission		2.17
System Loss		7.51
Distribution		57.94
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.51
CURRENT BILL - NOVEMBER 2016		1,799.51
TOTAL AMOUNT DUE		3,272.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,620.00

Your monthly electricity consumption chart

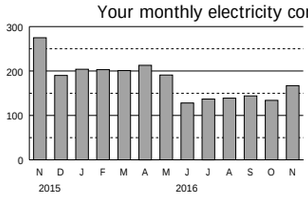

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.51		
Less : VAT	127.10		
Amount Net of VAT	1,672.41		
Less: BIR 2306	52.97		
BIR 2307	31.86	VATable Sales	1,672.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.58	VAT Zero Rated Sales	0.00
Add : VAT	127.10	VAT Amount	127.10
TOTAL AMOUNT DUE	1,714.68	TOTAL SALES	1,799.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/90/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228989176018

Collection Ref. Code	: 1809-72-224-1	Premise Address	: RIZAL AVE. EXT.		
Account ID	: 2280720000-5				
Customer Name	: SOCOBOS,PASTOR	TOTAL AMOUNT DUE	: 3,272.14	Overdue Bill	: 1
Meter Number	: 567522 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22807200005 BC14/200.5/90/0/10/11-21-2016/86 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506705420675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362502

50682132068

Date : 11-21-2016

BC14/200.5/140/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068213206-8

Collection Ref. Code : 1849-86-041-6

Customer Information----------

Name : QUILATON,NIMFA JUMAO-AS

Premise Address : 1416 SITIO ELMA

TIN :

Metering Information----------

Meter No	:	567833 GS6	Pole No	:	0570474
Serial No	:	24886649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15998
Period From	:	10-19-2016	Prev Rdg	:	15643
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	444	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,476.50	89.53
Sub-Total		124.79
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		467.23
CURRENT BILL - NOVEMBER 2016		3,849.32
TOTAL AMOUNT DUE		8,325.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,004.00

Your monthly electricity consumption chart

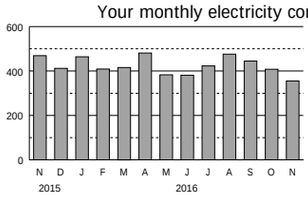

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.32		
Less : VAT	272.73		
Amount Net of VAT	3,576.59		
Less: BIR 2306	113.65		
BIR 2307	68.15	VATable Sales	3,576.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.79	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,667.52	TOTAL SALES	3,849.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/140/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506705420675

Collection Ref. Code	: 1849-86-041-6	Premise Address	: 1416 SITIO ELMA		
Account ID	: 5068213206-8				
Customer Name	: QUILATON,NIMFA JUMAO-AS	TOTAL AMOUNT DUE	: 8,325.68	Overdue Bill	: 1
Meter Number	: 567833 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50682132068 BC14/200.5/140/0/10/11-21-2016/86 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361284344847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373083

36148200003

Date : 11-21-2016

BC14/200.5/150/1033762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614820000-3

Collection Ref. Code : 1831-16-029-3

Customer Information----------

Name : QUILATON,EMILIA G TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	540294 GS6	Pole No	:	1033762
Serial No	:	95399014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8418
Period From	:	10-19-2016	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.80
CURRENT BILL - NOVEMBER 2016		2,247.13
TOTAL AMOUNT DUE		4,403.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,110.00

Your monthly electricity consumption chart

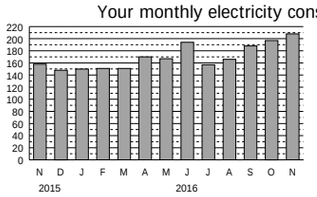

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.13		
Less : VAT	158.91		
Amount Net of VAT	2,088.22		
Less: BIR 2306	66.21		
BIR 2307	39.78	VATable Sales	2,088.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.23	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,141.14	TOTAL SALES	2,247.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/150/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361284344847

Collection Ref. Code	: 1831-16-029-3	Premise Address	: COGON PARDO		
Account ID	: 3614820000-3				
Customer Name	: QUILATON,EMILIA G TM	TOTAL AMOUNT DUE	: 4,403.15	Overdue Bill	: 1
Meter Number	: 540294 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36148200003

BC14/200.5/150/0/10/11-21-2016/86

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615502110715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368393

61549999334

Date : 11-21-2016

BC14/200.5/165/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154999933-4

Collection Ref. Code : 1861-19-023-9

Customer Information----------

Name : BACALSO,GILBERT RENTUCAN

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067904	Pole No	:	0570474
Serial No	:	121452757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1543
Period From	:	10-19-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 112.80
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.33
CURRENT BILL - NOVEMBER 2016		582.35
TOTAL AMOUNT DUE		1,130.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 590.00

Your monthly electricity consumption chart

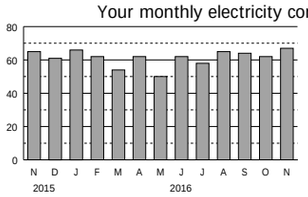

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.35		
Less : VAT	40.62		
Amount Net of VAT	541.73		
Less: BIR 2306	16.94		
BIR 2307	10.20	VATable Sales	541.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.59	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	555.21	TOTAL SALES	582.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/165/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615502110715

Collection Ref. Code	: 1861-19-023-9	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 6154999933-4				
Customer Name	: BACALSO,GILBERT RENTUCAN	TOTAL AMOUNT DUE	: 1,130.38	Overdue Bill	: 1
Meter Number	: MTR1067904				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61549999334

BC14/200.5/165/0/10/11-21-2016/86

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611714925086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366053

61133737900

Date : 11-21-2016

BC14/200.5/180/0565553/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113373790-0

Collection Ref. Code : 1853-59-320-6

Customer Information----------

Name : CUIZON,DIOSDADA AVENIDO

Premise Address : SITIO MAYANA,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	416553 GS6	Pole No	:	0565553
Serial No	:	54647154	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5155
Period From	:	10-19-2016	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	690	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.76
CURRENT BILL - NOVEMBER 2016		2,347.02
TOTAL AMOUNT DUE		5,657.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,500.00

Your monthly electricity consumption chart

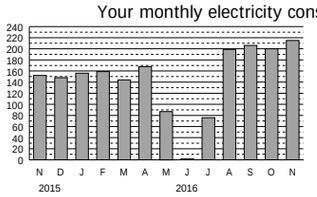

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.02		
Less : VAT	166.86		
Amount Net of VAT	2,180.16		
Less: BIR 2306	69.54		
BIR 2307	41.55	VATable Sales	2,180.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.07	VAT Zero Rated Sales	0.00
Add : VAT	166.86	VAT Amount	166.86
TOTAL AMOUNT DUE	2,235.93	TOTAL SALES	2,347.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/180/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611714925086

Collection Ref. Code	: 1853-59-320-6	Premise Address	: SITIO MAYANA,COGON, PARDO		
Account ID	: 6113373790-0				
Customer Name	: CUIZON,DIOSDADA AVENIDO	TOTAL AMOUNT DUE	: 5,657.38	Overdue Bill	: 1
Meter Number	: 416553 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61133737900

BC14/200.5/180/0/10/11-21-2016/86

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291556448557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376695

29128200002

Date : 11-21-2016

BC14/200.5/220/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912820000-2

Collection Ref. Code : 1837-52-188-3

Customer Information----------

Name : ABLANIA,MARYLANE A TM

Premise Address : EL GRANDE II COGON PARDO

TIN :

Metering Information----------

Meter No	:	512407 GS6	Pole No	:	0570460
Serial No	:	59110291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9819
Period From	:	10-19-2016	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.75
CURRENT BILL - NOVEMBER 2016		872.67
TOTAL AMOUNT DUE		1,690.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 850.00

Your monthly electricity consumption chart

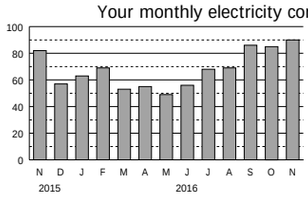

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.67		
Less : VAT	61.15		
Amount Net of VAT	811.52		
Less: BIR 2306	25.50		
BIR 2307	15.37	VATable Sales	811.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.65	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	831.80	TOTAL SALES	872.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/220/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291556448557

Collection Ref. Code	: 1837-52-188-3	Premise Address	: EL GRANDE II COGON PARDO		
Account ID	: 2912820000-2				
Customer Name	: ABLANIA,MARYLANE A TM	TOTAL AMOUNT DUE	: 1,690.38	Overdue Bill	: 1
Meter Number	: 512407 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29128200002

BC14/200.5/220/0/10/11-21-2016/86

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744170040538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365746

74435002980

Date : 11-21-2016

BC14/200.5/241/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443500298-0

Collection Ref. Code : 1861-38-734-2

Customer Information----------

Name : INOC,RUBELYN SILVA

Premise Address : A. GABUYA ST.,SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066621	Pole No	:	0570474
Serial No	:	121449778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1317
Period From	:	10-19-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 136.13
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.76
CURRENT BILL - NOVEMBER 2016		389.85
TOTAL AMOUNT DUE		666.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 287.00

Your monthly electricity consumption chart

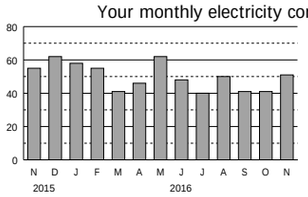

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.85		
Less : VAT	26.95		
Amount Net of VAT	362.90		
Less: BIR 2306	11.24		
BIR 2307	6.77	VATable Sales	362.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.89	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/241/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744170040538

Collection Ref. Code	: 1861-38-734-2	Premise Address	: A. GABUYA ST.,SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 7443500298-0				
Customer Name	: INOC,RUBELYN SILVA	TOTAL AMOUNT DUE	: 666.95	Overdue Bill	: 1
Meter Number	: MTR1066621				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74435002980 BC14/200.5/241/0/10/11-21-2016/86 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842921985064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364128

84215170063

Date : 11-21-2016

BC14/200.5/242/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421517006-3

Collection Ref. Code : 1863-67-980-4

Customer Information----------

Name : OCAMPO,ANABEL DALANGIN

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163826	Pole No	:	0570460
Serial No	:	40092287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	132
Period From	:	10-19-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.57
CURRENT BILL - NOVEMBER 2016		115.02
TOTAL AMOUNT DUE		211.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 101.00

Your monthly electricity consumption chart

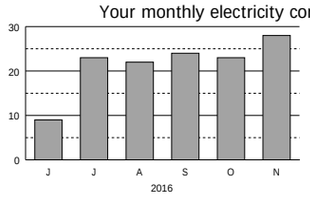

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.02		
Less : VAT	7.52		
Amount Net of VAT	107.50		
Less: BIR 2306	3.13		
BIR 2307	1.88	VATable Sales	107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.49	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	110.01	TOTAL SALES	115.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/242/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842921985064

Collection Ref. Code	: 1863-67-980-4	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY
Account ID	: 8421517006-3		
Customer Name	: OCAMPO,ANABEL DALANGIN	TOTAL AMOUNT DUE	: 211.17
Meter Number	: MTR1163826		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84215170063

BC14/200.5/242/0/10/11-21-2016/86

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141095955165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363511

14163415681

Date : 11-21-2016

BC14/200.5/255/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416341568-1

Collection Ref. Code : 1855-59-140-5

Customer Information----------

Name : CALA-OR,MARK ANTHONY ARNADO

Premise Address : 1316 A. GABUYA STREET,SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140363	Pole No	:	0570460
Serial No	:	85022387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	464
Period From	:	10-19-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.54
CURRENT BILL - NOVEMBER 2016		339.42
TOTAL AMOUNT DUE		940.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 684.00

Your monthly electricity consumption chart

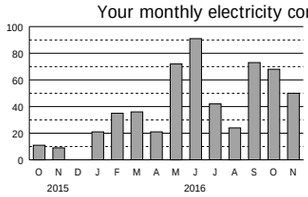

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.42		
Less : VAT	23.53		
Amount Net of VAT	315.89		
Less: BIR 2306	9.81		
BIR 2307	5.84	VATable Sales	315.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.24	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	323.77	TOTAL SALES	339.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/255/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141095955165

Collection Ref. Code	: 1855-59-140-5	Premise Address	: 1316 A. GABUYA STREET,SITIO ELMA,COGON PARDO, CEBU CITY
Account ID	: 1416341568-1		
Customer Name	: CALA-OR,MARK ANTHONY ARNADO	TOTAL AMOUNT DUE	: 940.84
Meter Number	: MTR1140363	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14163415681 BC14/200.5/255/0/10/11-21-2016/86 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575445578752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57528520364

BILLING STATEMENT

1007364328

Date : 11-21-2016

BC14/200.5/271/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752852036-4

Collection Ref. Code : 1861-58-632-9

Customer Information----------

Name : GIMPEROSO,NIEL SENORAN

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079623	Pole No	:	0570460
Serial No	:	40009052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2301
Period From	:	10-19-2016	Prev Rdg	:	2206
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 16.33
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.92
CURRENT BILL - NOVEMBER 2016		979.93
TOTAL AMOUNT DUE		2,351.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,375.00

Your monthly electricity consumption chart

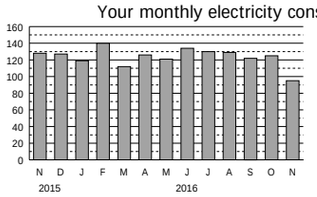

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.93		
Less : VAT	69.22		
Amount Net of VAT	910.71		
Less: BIR 2306	28.85		
BIR 2307	17.31	VATable Sales	910.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.55	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	933.77	TOTAL SALES	979.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/271/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575445578752

Collection Ref. Code	: 1861-58-632-9	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 5752852036-4				
Customer Name	: GIMPEROSO,NIEL SENORAN	TOTAL AMOUNT DUE	: 2,351.77	Overdue Bill	: 1
Meter Number	: MTR1079623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57528520364

BC14/200.5/271/0/10/11-21-2016/86

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715179058770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368162

71554956798

Date : 11-21-2016

BC14/200.5/274/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155495679-8

Collection Ref. Code : 1855-59-119-7

Customer Information----------

Name : CAHIGAS,ERNESTO JR. ORIBIA

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4522 EIS6	Pole No	:	0570460
Serial No	:	83302084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4556
Period From	:	10-19-2016	Prev Rdg	:	4412
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.58
CURRENT BILL - NOVEMBER 2016		1,562.02
TOTAL AMOUNT DUE		3,257.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 5,766.00

Your monthly electricity consumption chart

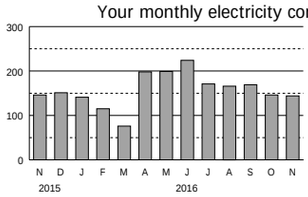

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.02		
Less : VAT	110.68		
Amount Net of VAT	1,451.34		
Less: BIR 2306	46.13		
BIR 2307	27.65	VATable Sales	1,451.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.56	VAT Zero Rated Sales	0.00
Add : VAT	110.68	VAT Amount	110.68
TOTAL AMOUNT DUE	1,488.24	TOTAL SALES	1,562.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/274/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715179058770

Collection Ref. Code	: 1855-59-119-7	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 7155495679-8				
Customer Name	: CAHIGAS,ERNESTO JR. ORIBIA	TOTAL AMOUNT DUE	: 3,257.11	Overdue Bill	: 1
Meter Number	: 4522 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71554956798 BC14/200.5/274/0/10/11-21-2016/86 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070448399087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361739

07027200000

Date : 11-21-2016

BC14/200.5/280/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702720000-0

Collection Ref. Code : 1811-74-224-6

Customer Information----------

Name : CALISANG,JUANA TM E.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075534	Pole No	:	0570446
Serial No	:	40010614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4162
Period From	:	10-19-2016	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.4416/kWh	110.84
System Loss Charge	0.7643/kWh	191.84
Sub-Total		1,581.32
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 5,938.50	118.77
Sub-Total		143.70
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		78.96
Transmission		3.26
System Loss		11.26
Distribution		86.78
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		337.64
CURRENT BILL - NOVEMBER 2016		2,785.84
TOTAL AMOUNT DUE		5,701.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,023.09

Your monthly electricity consumption chart

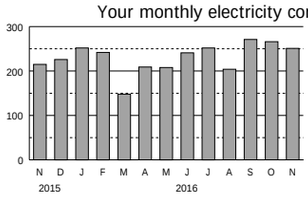

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.84		
Less : VAT	199.71		
Amount Net of VAT	2,586.13		
Less: BIR 2306	83.20		
BIR 2307	49.33	VATable Sales	2,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.60	VAT Zero Rated Sales	0.00
Add : VAT	199.71	VAT Amount	199.71
TOTAL AMOUNT DUE	2,653.31	TOTAL SALES	2,785.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/280/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070448399087

Collection Ref. Code	: 1811-74-224-6	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 0702720000-0				
Customer Name	: CALISANG,JUANA TM E.	TOTAL AMOUNT DUE	: 5,701.13	Overdue Bill	: 1
Meter Number	: MTR1075534				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07027200000 BC14/200.5/280/0/10/11-21-2016/86 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409228382087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365211

40941105039

Date : 11-21-2016

BC14/200.5/285/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094110503-9

Collection Ref. Code : 1861-29-674-6

Customer Information----------

Name : GONZALES,WILFREDO CABIJE

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060262	Pole No	:	0570446
Serial No	:	125295781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2098
Period From	:	10-19-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 111.04
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - NOVEMBER 2016		573.83
TOTAL AMOUNT DUE		1,118.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 592.00

Your monthly electricity consumption chart

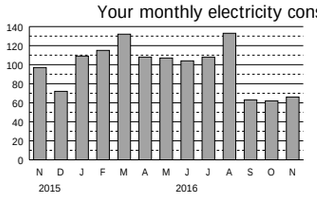

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.83		
Less : VAT	40.03		
Amount Net of VAT	533.80		
Less: BIR 2306	16.69		
BIR 2307	10.05	VATable Sales	533.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.06	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	547.09	TOTAL SALES	573.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/285/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409228382087

Collection Ref. Code	: 1861-29-674-6	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 4094110503-9				
Customer Name	: GONZALES,WILFREDO CABIJE	TOTAL AMOUNT DUE	: 1,118.33	Overdue Bill	: 1
Meter Number	: MTR1060262				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40941105039

BC14/200.5/285/0/10/11-21-2016/86

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060278346921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371847

06018200003

Date : 11-21-2016

BC14/200.5/290/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601820000-3

Collection Ref. Code : 1835-98-644-7

Customer Information----------

Name : GIMPEROSO,ASUNCION S TM

Premise Address : GREENLAND COGON PARDO

TIN :

Metering Information----------

Meter No	:	126098WS6	Pole No	:	0570446
Serial No	:	63141577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23269
Period From	:	10-19-2016	Prev Rdg	:	23234
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.40
CURRENT BILL - NOVEMBER 2016		198.48
TOTAL AMOUNT DUE		411.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 285.00

Your monthly electricity consumption chart

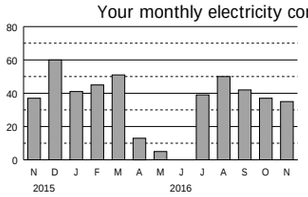

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.48		
Less : VAT	13.48		
Amount Net of VAT	185.00		
Less: BIR 2306	5.61		
BIR 2307	3.37	VATable Sales	185.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.02	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/290/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060278346921

Collection Ref. Code	: 1835-98-644-7	Premise Address	: GREENLAND COGON PARDO		
Account ID	: 0601820000-3				
Customer Name	: GIMPEROSO,ASUNCION S TM	TOTAL AMOUNT DUE	: 411.62	Overdue Bill	: 1
Meter Number	: 126098WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06018200003

BC14/200.5/290/0/10/11-21-2016/86

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936382776399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361584

93688200000

Date : 11-21-2016

BC14/200.5/300/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368820000-0

Collection Ref. Code : 1823-70-779-3

Customer Information----------

Name : DAYONDON,PANTALEON Y

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	335204GS6	Pole No	:	0570446
Serial No	:	47339625	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20996
Period From	:	10-19-2016	Prev Rdg	:	20903
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.41
CURRENT BILL - NOVEMBER 2016		950.86
TOTAL AMOUNT DUE		1,915.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,280.00

Your monthly electricity consumption chart

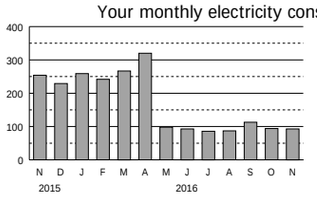

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.86		
Less : VAT	66.86		
Amount Net of VAT	884.00		
Less: BIR 2306	27.86		
BIR 2307	16.79	VATable Sales	884.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.35	VAT Zero Rated Sales	0.00
Add : VAT	66.86	VAT Amount	66.86
TOTAL AMOUNT DUE	906.21	TOTAL SALES	950.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/300/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936382776399

Collection Ref. Code	: 1823-70-779-3	Premise Address	: TUGAS PARDO		
Account ID	: 9368820000-0				
Customer Name	: DAYONDON,PANTALEON Y	TOTAL AMOUNT DUE	: 1,915.01	Overdue Bill	: 1
Meter Number	: 335204GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93688200000 BC14/200.5/300/0/10/11-21-2016/86 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673200047338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364063

67307257724

Date : 11-21-2016

BC14/200.5/305/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730725772-4

Collection Ref. Code : 1863-83-674-8

Customer Information----------

Name : GIMPEROSO,ELMA SENORAN

Premise Address : SITIO ELMA COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150169	Pole No	:	0570446
Serial No	:	133496309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1052
Period From	:	10-19-2016	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	122	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.83
CURRENT BILL - NOVEMBER 2016		1,654.59
TOTAL AMOUNT DUE		3,247.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,282.00

Your monthly electricity consumption chart

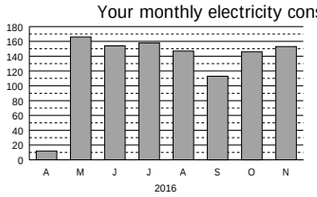

Avg Monthly Usage : 131.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.59		
Less : VAT	117.05		
Amount Net of VAT	1,537.54		
Less: BIR 2306	48.77		
BIR 2307	29.29	VATable Sales	1,537.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.48	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,576.53	TOTAL SALES	1,654.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/305/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673200047338

Collection Ref. Code	: 1863-83-674-8	Premise Address	: SITIO ELMA COGON,PARDO, CEBU CITY		
Account ID	: 6730725772-4				
Customer Name	: GIMPEROSO,ELMA SENORAN	TOTAL AMOUNT DUE	: 3,247.99	Overdue Bill	: 1
Meter Number	: MTR1150169				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67307257724

BC14/200.5/305/0/10/11-21-2016/86

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237584844802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361817

23797200005

Date : 11-21-2016

BC14/200.5/310/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379720000-5

Collection Ref. Code : 1829-31-494-7

Customer Information----------

Name : MARIMON,FLORENCIO M TM

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	230795DS6	Pole No	:	0570446
Serial No	:	12134194	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78576
Period From	:	10-19-2016	Prev Rdg	:	78025
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	100	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,806.90
Transmission Charge	0.4416/kWh	243.32
System Loss Charge	0.7643/kWh	421.13
Sub-Total		3,471.35
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		173.31
Transmission		7.15
System Loss		24.72
Distribution		189.79
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		716.40
CURRENT BILL - NOVEMBER 2016		5,897.78
TOTAL AMOUNT DUE		9,584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,000.00

Your monthly electricity consumption chart

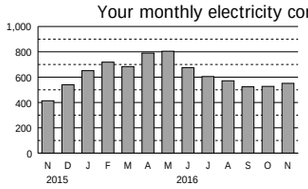

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,897.78		
Less : VAT	415.05		
Amount Net of VAT	5,482.73		
Less: BIR 2306	172.94		
BIR 2307	104.40	VATable Sales	5,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,205.39	VAT Zero Rated Sales	0.00
Add : VAT	415.05	VAT Amount	415.05
TOTAL AMOUNT DUE	5,620.44	TOTAL SALES	5,897.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/310/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237584844802

Collection Ref. Code	: 1829-31-494-7	Premise Address	: TUGAS PARDO		
Account ID	: 2379720000-5				
Customer Name	: MARIMON,FLORENCIO M TM	TOTAL AMOUNT DUE	: 9,584.28	Overdue Bill	: 1
Meter Number	: 230795DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23797200005

BC14/200.5/310/0/10/11-21-2016/86

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547161275681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367660

54733714775

Date : 11-21-2016

BC14/200.5/360/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473371477-5

Collection Ref. Code : 1859-84-287-9

Customer Information----------

Name : LOPEZ,HELPA NAVARRO

Premise Address : 42 A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042743	Pole No	:	0570446
Serial No	:	121752964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5729
Period From	:	10-19-2016	Prev Rdg	:	5182
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	222	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,786.53
Transmission Charge	0.4416/kWh	241.56
System Loss Charge	0.7643/kWh	418.07
Sub-Total		3,446.16
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,634.00	112.68
Sub-Total		167.01
Government Charges		
Franchise Tax - Local		38.87
Value Added Tax		
Generation		172.05
Transmission		7.10
System Loss		24.56
Distribution		188.42
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		716.31
CURRENT BILL - NOVEMBER 2016		5,899.61
TOTAL AMOUNT DUE		11,533.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,500.00

Your monthly electricity consumption chart

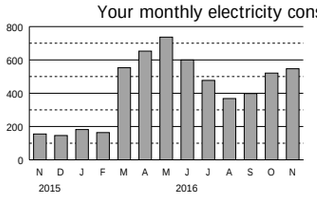

Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,899.61		
Less : VAT	416.84		
Amount Net of VAT	5,482.77		
Less: BIR 2306	173.67		
BIR 2307	104.44	VATable Sales	5,482.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,204.66	VAT Zero Rated Sales	0.00
Add : VAT	416.84	VAT Amount	416.84
TOTAL AMOUNT DUE	5,621.50	TOTAL SALES	5,899.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/360/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547161275681

Collection Ref. Code	: 1859-84-287-9	Premise Address	: 42 A GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 5473371477-5				
Customer Name	: LOPEZ,HELPA NAVARRO	TOTAL AMOUNT DUE	: 11,533.51	Overdue Bill	: 1
Meter Number	: MTR1042743				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54733714775 BC14/200.5/360/0/10/11-21-2016/86 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885147470654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375382

88558200007

Date : 11-21-2016

BC14/200.5/390/0570411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855820000-7

Collection Ref. Code : 1831-49-863-4

Customer Information----------

Name : RATO,ELVIRA L TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	197701WS6	Pole No	:	0570411
Serial No	:	45657379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27692
Period From	:	10-19-2016	Prev Rdg	:	27560
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.20
CURRENT BILL - NOVEMBER 2016		1,426.66
TOTAL AMOUNT DUE		2,729.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,250.00

Your monthly electricity consumption chart

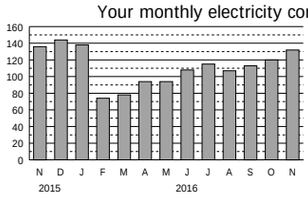

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.66		
Less : VAT	100.92		
Amount Net of VAT	1,325.74		
Less: BIR 2306	42.06		
BIR 2307	25.26	VATable Sales	1,325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.42	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,359.34	TOTAL SALES	1,426.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/390/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885147470654

Collection Ref. Code	: 1831-49-863-4	Premise Address	: COGON PARDO		
Account ID	: 8855820000-7				
Customer Name	: RATO,ELVIRA L TM	TOTAL AMOUNT DUE	: 2,729.00	Overdue Bill	: 1
Meter Number	: 197701WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88558200007 BC14/200.5/390/0/10/11-21-2016/86 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580199506014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366695

58019200003

Date : 11-21-2016

BC14/200.5/410/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801920000-3

Collection Ref. Code : 1845-35-488-5

Customer Information----------

Name : SILVA,MARISSA A

Premise Address : EL MAYANA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469531GS6	Pole No	:	0565546
Serial No	:	60317836	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8846
Period From	:	10-19-2016	Prev Rdg	:	8724
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	324	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.58
CURRENT BILL - NOVEMBER 2016		1,322.83
TOTAL AMOUNT DUE		2,695.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,573.00

Your monthly electricity consumption chart

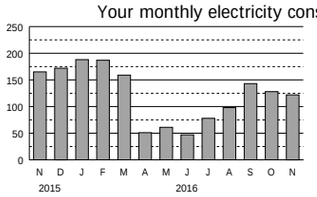

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.83		
Less : VAT	93.73		
Amount Net of VAT	1,229.10		
Less: BIR 2306	39.06		
BIR 2307	23.42	VATable Sales	1,229.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.62	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,260.35	TOTAL SALES	1,322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/410/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580199506014

Collection Ref. Code	: 1845-35-488-5	Premise Address	: EL MAYANA,COGON PARDO,CEBU CITY
Account ID	: 5801920000-3		
Customer Name	: SILVA,MARISSA A	TOTAL AMOUNT DUE	: 2,695.38
Meter Number	: 469531GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58019200003

BC14/200.5/410/0/10/11-21-2016/86

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519015056311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51997200004

1007375084

Date : 11-21-2016

BC14/200.5/430/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199720000-4

Collection Ref. Code : 1835-70-158-2

Customer Information----------

Name : BONILLA,EUGENIA S M1 TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	119948DS6	Pole No	:	0565546
Serial No	:	15658830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10820
Period From	:	10-19-2016	Prev Rdg	:	10745
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.73
CURRENT BILL - NOVEMBER 2016		692.05
TOTAL AMOUNT DUE		1,443.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,600.00

Your monthly electricity consumption chart

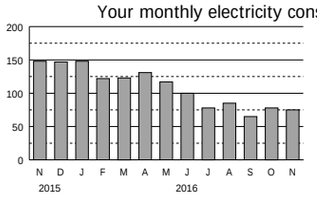

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.05		
Less : VAT	48.47		
Amount Net of VAT	643.58		
Less: BIR 2306	20.20		
BIR 2307	12.16	VATable Sales	643.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.22	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	659.69	TOTAL SALES	692.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/430/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519015056311

Collection Ref. Code	: 1835-70-158-2	Premise Address	: COGON PARDO		
Account ID	: 5199720000-4				
Customer Name	: BONILLA,EUGENIA S M1 TM	TOTAL AMOUNT DUE	: 1,443.06	Overdue Bill	: 1
Meter Number	: 119948DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51997200004 BC14/200.5/430/0/10/11-21-2016/86 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619508470982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375063

61997200003

Date : 11-21-2016

BC14/200.5/440/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199720000-3

Collection Ref. Code : 1835-70-161-2

Customer Information----------

Name : BONILLA,EUGENIA S M2 TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	119949DS6	Pole No	:	0565546
Serial No	:	15658837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23379
Period From	:	10-19-2016	Prev Rdg	:	23158
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.09
CURRENT BILL - NOVEMBER 2016		2,389.62
TOTAL AMOUNT DUE		4,785.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,255.00

Your monthly electricity consumption chart

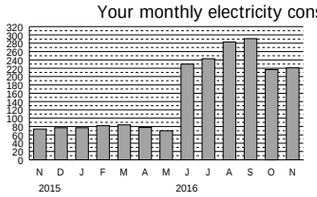

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.62		
Less : VAT	169.06		
Amount Net of VAT	2,220.56		
Less: BIR 2306	70.46		
BIR 2307	42.31	VATable Sales	2,220.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.79	VAT Zero Rated Sales	0.00
Add : VAT	169.06	VAT Amount	169.06
TOTAL AMOUNT DUE	2,276.85	TOTAL SALES	2,389.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/440/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619508470982

Collection Ref. Code	: 1835-70-161-2	Premise Address	: COGON PARDO		
Account ID	: 6199720000-3				
Customer Name	: BONILLA,EUGENIA S M2 TM	TOTAL AMOUNT DUE	: 4,785.25	Overdue Bill	: 1
Meter Number	: 119949DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61997200003 BC14/200.5/440/0/10/11-21-2016/86 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046616526394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366325

04688200007

Date : 11-21-2016

BC14/200.5/490/0565532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468820000-7

Collection Ref. Code : 1823-70-899-4

Customer Information----------

Name : QUILATON,PRECILLA P

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	399427GS6	Pole No	:	0565532
Serial No	:	2003216732	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13244
Period From	:	10-19-2016	Prev Rdg	:	13131
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	80	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.03
CURRENT BILL - NOVEMBER 2016		1,228.07
TOTAL AMOUNT DUE		2,606.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,185.00

Your monthly electricity consumption chart

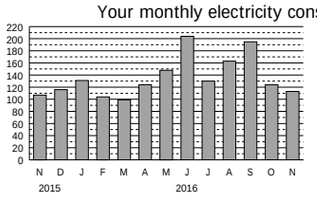

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.07		
Less : VAT	87.11		
Amount Net of VAT	1,140.96		
Less: BIR 2306	36.30		
BIR 2307	21.74	VATable Sales	1,140.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.92	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,170.03	TOTAL SALES	1,228.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/490/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046616526394

Collection Ref. Code	: 1823-70-899-4	Premise Address	: COGON PARDO		
Account ID	: 0468820000-7				
Customer Name	: QUILATON,PRECILLA P	TOTAL AMOUNT DUE	: 2,606.86	Overdue Bill	: 1
Meter Number	: 399427GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04688200007 BC14/200.5/490/0/10/11-21-2016/86 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875246334933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365153

87550163684

Date : 11-21-2016

BC14/200.5/535/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755016368-4

Collection Ref. Code : 1855-54-353-2

Customer Information----------

Name : GAMOSA,RODRIGO JR. SOLON

Premise Address : 1778 SITIO MAYANA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009661	Pole No	:	0565511
Serial No	:	83349314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3032
Period From	:	10-19-2016	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	252	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.90
CURRENT BILL - NOVEMBER 2016		1,212.14
TOTAL AMOUNT DUE		2,419.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,333.88

Your monthly electricity consumption chart

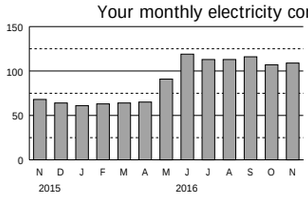

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.14		
Less : VAT	86.98		
Amount Net of VAT	1,125.16		
Less: BIR 2306	36.25		
BIR 2307	21.46	VATable Sales	1,125.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.45	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,154.43	TOTAL SALES	1,212.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/535/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875246334933

Collection Ref. Code	: 1855-54-353-2	Premise Address	: 1778 SITIO MAYANA,COGON PARDO, CEBU CITY		
Account ID	: 8755016368-4				
Customer Name	: GAMOSA,RODRIGO JR. SOLON	TOTAL AMOUNT DUE	: 2,419.34	Overdue Bill	: 1
Meter Number	: MTR1009661				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550163684 BC14/200.5/535/0/10/11-21-2016/86 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493364738733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372532

49358200001

Date : 11-21-2016

BC14/200.5/540/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935820000-1

Collection Ref. Code : 1831-37-338-6

Customer Information----------

Name : POLOGON,VICTORIA C TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	268350GS6	Pole No	:	0565511
Serial No	:	49080397	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14451
Period From	:	10-19-2016	Prev Rdg	:	14360
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		- 8.16
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.81
CURRENT BILL - NOVEMBER 2016		947.33
TOTAL AMOUNT DUE		1,766.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 870.00

Your monthly electricity consumption chart

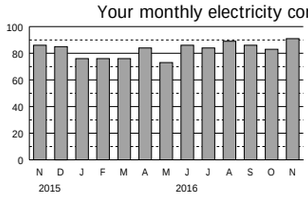

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.33		
Less : VAT	67.23		
Amount Net of VAT	880.10		
Less: BIR 2306	28.03		
BIR 2307	16.74	VATable Sales	880.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.33	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	902.56	TOTAL SALES	947.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/540/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493364738733

Collection Ref. Code	: 1831-37-338-6	Premise Address	: COGON PARDO		
Account ID	: 4935820000-1				
Customer Name	: POLOGON,VICTORIA C TM	TOTAL AMOUNT DUE	: 1,766.07	Overdue Bill	: 1
Meter Number	: 268350GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49358200001 BC14/200.5/540/0/10/11-21-2016/86 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367671758890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360085

36707200006

Date : 11-21-2016

BC14/200.5/590/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670720000-6

Collection Ref. Code : 1809-70-242-9

Customer Information----------

Name : CABELLON,ISIDRO

Premise Address : BK HSE #46 COGON PARDO

TIN :

Metering Information----------

Meter No	:	180966DS6	Pole No	:	0565525
Serial No	:	12192229	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70941
Period From	:	10-19-2016	Prev Rdg	:	70845
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.86
CURRENT BILL - NOVEMBER 2016		978.52
Debit Adjustments		359.15
TOTAL AMOUNT DUE		2,207.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,020.00

Your monthly electricity consumption chart

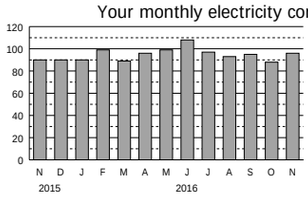

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.52		
Less : VAT	68.71		
Amount Net of VAT	909.81		
Less: BIR 2306	28.63		
BIR 2307	17.28	VATable Sales	909.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.90	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	932.61	TOTAL SALES	978.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/590/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367671758890

Collection Ref. Code	: 1809-70-242-9	Premise Address	: BK HSE #46 COGON PARDO		
Account ID	: 3670720000-6				
Customer Name	: CABELLON,ISIDRO	TOTAL AMOUNT DUE	: 2,207.51	Overdue Bill	: 1
Meter Number	: 180966DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36707200006 BC14/200.5/590/0/10/11-21-2016/86 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948869424524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369300

94859200001

Date : 11-21-2016

BC14/200.5/600/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485920000-1

Collection Ref. Code : 1835-29-551-7

Customer Information----------

Name : HO,EDDIE M TM

Premise Address : SITIO MAYANAN COGON PARD

TIN :

Metering Information----------

Meter No	:	180967DS6	Pole No	:	0565525
Serial No	:	13796929	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56454
Period From	:	10-19-2016	Prev Rdg	:	56431
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.83
CURRENT BILL - NOVEMBER 2016		95.41
TOTAL AMOUNT DUE		199.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 121.00

Your monthly electricity consumption chart

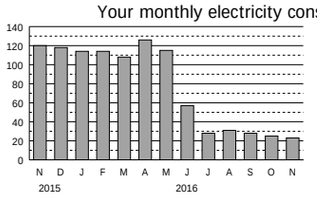

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.41		
Less : VAT	6.29		
Amount Net of VAT	89.12		
Less: BIR 2306	2.61		
BIR 2307	1.56	VATable Sales	89.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.95	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	91.24	TOTAL SALES	95.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/600/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948869424524

Collection Ref. Code	: 1835-29-551-7	Premise Address	: SITIO MAYANAN COGON PARD		
Account ID	: 9485920000-1				
Customer Name	: HO,EDDIE M TM	TOTAL AMOUNT DUE	: 199.56	Overdue Bill	: 1
Meter Number	: 180967DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94859200001 BC14/200.5/600/0/10/11-21-2016/86 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222435860240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376405

22218200008

Date : 11-21-2016

BC14/200.5/610/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221820000-8

Collection Ref. Code : 1837-42-338-5

Customer Information----------

Name : SANJORJO,RUBEN H TM

Premise Address : SITIO MAYANA BRGY COGON

TIN :

Metering Information----------

Meter No	:	137167WS6	Pole No	:	0565525
Serial No	:	45596556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	50625
Period From	:	10-19-2016	Prev Rdg	:	50566
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.37
CURRENT BILL - NOVEMBER 2016		452.70
TOTAL AMOUNT DUE		875.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 572.00

Your monthly electricity consumption chart

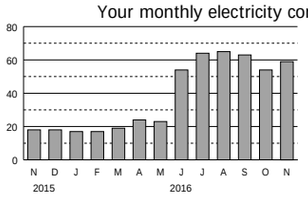

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.70		
Less : VAT	31.33		
Amount Net of VAT	421.37		
Less: BIR 2306	13.05		
BIR 2307	7.87	VATable Sales	421.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.45	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	431.78	TOTAL SALES	452.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/610/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222435860240

Collection Ref. Code	: 1837-42-338-5	Premise Address	: SITIO MAYANA BRGY COGON		
Account ID	: 2221820000-8				
Customer Name	: SANJORJO,RUBEN H TM	TOTAL AMOUNT DUE	: 875.58	Overdue Bill	: 1
Meter Number	: 137167WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22218200008

BC14/200.5/610/0/10/11-21-2016/86

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616007378840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368994

61697200006

Date : 11-21-2016

BC14/200.5/630/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169720000-6

Collection Ref. Code : 1827-90-614-6

Customer Information----------

Name : QUILATON,MIGUEL P

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	512015 GS6	Pole No	:	0565756
Serial No	:	52301619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6306
Period From	:	10-19-2016	Prev Rdg	:	6036
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	50	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,375.43
Transmission Charge	0.4416/kWh	119.23
System Loss Charge	0.7643/kWh	206.36
Sub-Total		1,701.02
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		84.91
Transmission		3.50
System Loss		12.12
Distribution		93.31
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		355.91
CURRENT BILL - NOVEMBER 2016		2,932.61
TOTAL AMOUNT DUE		4,865.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,633.00

Your monthly electricity consumption chart

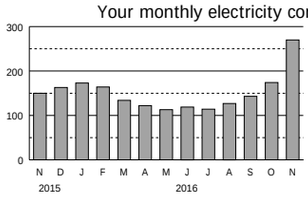

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.61		
Less : VAT	207.94		
Amount Net of VAT	2,724.67		
Less: BIR 2306	86.64		
BIR 2307	51.92	VATable Sales	2,724.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.11	VAT Zero Rated Sales	0.00
Add : VAT	207.94	VAT Amount	207.94
TOTAL AMOUNT DUE	2,794.05	TOTAL SALES	2,932.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/630/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616007378840

Collection Ref. Code	: 1827-90-614-6	Premise Address	: COGON PARDO		
Account ID	: 6169720000-6				
Customer Name	: QUILATON,MIGUEL P	TOTAL AMOUNT DUE	: 4,865.46	Overdue Bill	: 1
Meter Number	: 512015 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61697200006 BC14/200.5/630/0/10/11-21-2016/86 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106256384734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363064

10639200004

Date : 11-21-2016

BC14/200.5/640/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063920000-4

Collection Ref. Code : 1833-61-404-6

Customer Information----------

Name : MEBATO,JHALIE C TM

Premise Address : SITIO MAYANA COGON PARDO

TIN :

Metering Information----------

Meter No	:	398819GS6	Pole No	:	0565756
Serial No	:	63935679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14055
Period From	:	10-19-2016	Prev Rdg	:	13969
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.43
CURRENT BILL - NOVEMBER 2016		838.69
TOTAL AMOUNT DUE		1,822.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,160.00

Your monthly electricity consumption chart

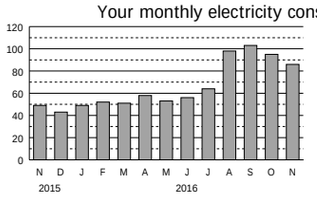

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.69		
Less : VAT	58.95		
Amount Net of VAT	779.74		
Less: BIR 2306	24.57		
BIR 2307	14.78	VATable Sales	779.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.39	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	799.34	TOTAL SALES	838.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/640/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106256384734

Collection Ref. Code	: 1833-61-404-6	Premise Address	: SITIO MAYANA COGON PARDO		
Account ID	: 1063920000-4				
Customer Name	: MEBATO,JHALIE C TM	TOTAL AMOUNT DUE	: 1,822.32	Overdue Bill	: 1
Meter Number	: 398819GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10639200004 BC14/200.5/640/0/10/11-21-2016/86 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715691524365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368196

71549200005

Date : 11-21-2016

BC14/200.5/650/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154920000-5

Collection Ref. Code : 1839-64-911-9

Customer Information----------

Name : CABALUNA,SONIA N

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317497 GS6	Pole No	:	0565756
Serial No	:	40608292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13008
Period From	:	10-19-2016	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	325	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.27
CURRENT BILL - NOVEMBER 2016		2,177.33
TOTAL AMOUNT DUE		4,510.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 30.00

Your monthly electricity consumption chart

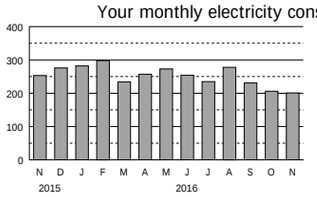

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.33		
Less : VAT	154.17		
Amount Net of VAT	2,023.16		
Less: BIR 2306	64.23		
BIR 2307	38.55	VATable Sales	2,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.38	VAT Zero Rated Sales	0.00
Add : VAT	154.17	VAT Amount	154.17
TOTAL AMOUNT DUE	2,074.55	TOTAL SALES	2,177.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/650/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715691524365

Collection Ref. Code	: 1839-64-911-9	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 7154920000-5				
Customer Name	: CABALUNA,SONIA N	TOTAL AMOUNT DUE	: 4,510.93	Overdue Bill	: 1
Meter Number	: 317497 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71549200005 BC14/200.5/650/0/10/11-21-2016/86 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488738789106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370856

48817200008

Date : 11-21-2016

BC14/200.5/660/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881720000-8

Collection Ref. Code : 1811-35-605-2

Customer Information----------

Name : NACIONAL,REIL TM B.

Premise Address : MAYANA,Cebu City

TIN :

Metering Information----------

Meter No	:	211333WS6	Pole No	:	0565756
Serial No	:	44030492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93155
Period From	:	10-19-2016	Prev Rdg	:	93100
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.00
CURRENT BILL - NOVEMBER 2016		420.47
TOTAL AMOUNT DUE		733.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 200.00

Your monthly electricity consumption chart

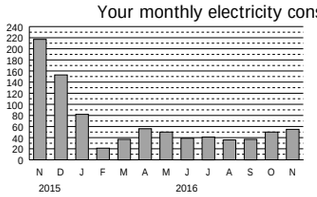

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.47		
Less : VAT	29.07		
Amount Net of VAT	391.40		
Less: BIR 2306	12.10		
BIR 2307	7.30	VATable Sales	391.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.00	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	401.07	TOTAL SALES	420.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/660/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488738789106

Collection Ref. Code	: 1811-35-605-2	Premise Address	: MAYANA,Cebu City		
Account ID	: 4881720000-8				
Customer Name	: NACIONAL,REIL TM B.	TOTAL AMOUNT DUE	: 733.18	Overdue Bill	: 1
Meter Number	: 211333WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48817200008

BC14/200.5/660/0/10/11-21-2016/86

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852058422609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369082

85218200005

Date : 11-21-2016

BC14/200.5/690/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521820000-5

Collection Ref. Code : 1837-46-722-6

Customer Information----------

Name : DINGAL,JET C TM

Premise Address : MAYANA BRGY COGON

TIN :

Metering Information----------

Meter No	:	398800GS6	Pole No	:	0565756
Serial No	:	61599332	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20584
Period From	:	10-19-2016	Prev Rdg	:	20501
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 59.73
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.47
CURRENT BILL - NOVEMBER 2016		807.14
TOTAL AMOUNT DUE		1,647.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,009.00

Your monthly electricity consumption chart

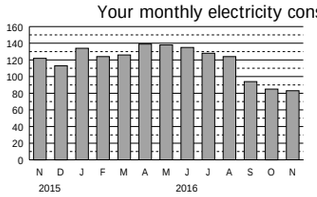

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.14		
Less : VAT	56.64		
Amount Net of VAT	750.50		
Less: BIR 2306	23.63		
BIR 2307	14.22	VATable Sales	750.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.65	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	769.29	TOTAL SALES	807.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/690/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852058422609

Collection Ref. Code : 1837-46-722-6

Account ID : 8521820000-5

Customer Name : DINGAL,JET C TM

Meter Number : 398800GS6

Period : Oct 2016

Premise Address : MAYANA BRGY COGON

TOTAL AMOUNT DUE : 1,647.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85218200005

BC14/200.5/690/0/10/11-21-2016/86

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664187935860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378189

66429200000

Date : 11-21-2016

BC14/200.5/740/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642920000-0

Collection Ref. Code : 1833-45-830-3

Customer Information----------

Name : SAGUIN,LUZVIMINDA A

Premise Address : EL GRANDE COGON PARDO

TIN :

Metering Information----------

Meter No	:	211118WS6	Pole No	:	0565756
Serial No	:	45035601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24177
Period From	:	10-19-2016	Prev Rdg	:	23997
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.27
CURRENT BILL - NOVEMBER 2016		1,946.31
TOTAL AMOUNT DUE		3,851.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,850.00

Your monthly electricity consumption chart

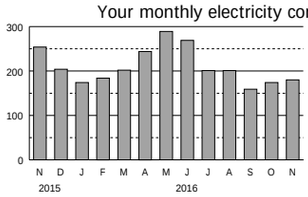

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.31		
Less : VAT	137.69		
Amount Net of VAT	1,808.62		
Less: BIR 2306	57.37		
BIR 2307	34.46	VATable Sales	1,808.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.79	VAT Zero Rated Sales	0.00
Add : VAT	137.69	VAT Amount	137.69
TOTAL AMOUNT DUE	1,854.48	TOTAL SALES	1,946.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/740/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664187935860

Collection Ref. Code	: 1833-45-830-3	Premise Address	: EL GRANDE COGON PARDO		
Account ID	: 6642920000-0				
Customer Name	: SAGUIN,LUZVIMINDA A	TOTAL AMOUNT DUE	: 3,851.68	Overdue Bill	: 1
Meter Number	: 211118WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66429200000 BC14/200.5/740/0/10/11-21-2016/86 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127116759180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372245

12769200002

Date : 11-21-2016

BC14/200.5/750/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276920000-2

Collection Ref. Code : 1827-59-815-8

Customer Information----------

Name : SAGUIN,LUZVIMINDA A

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	147777DS6	Pole No	:	0565756
Serial No	:	13166722	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19601
Period From	:	10-19-2016	Prev Rdg	:	19472
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.86
CURRENT BILL - NOVEMBER 2016		1,399.67
TOTAL AMOUNT DUE		2,907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,739.00

Your monthly electricity consumption chart

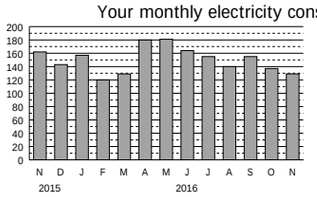

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.67		
Less : VAT	99.19		
Amount Net of VAT	1,300.48		
Less: BIR 2306	41.33		
BIR 2307	24.78	VATable Sales	1,300.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.37	VAT Zero Rated Sales	0.00
Add : VAT	99.19	VAT Amount	99.19
TOTAL AMOUNT DUE	1,333.56	TOTAL SALES	1,399.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/750/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127116759180

Collection Ref. Code	: 1827-59-815-8	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 1276920000-2				
Customer Name	: SAGUIN,LUZVIMINDA A	TOTAL AMOUNT DUE	: 2,907.98	Overdue Bill	: 1
Meter Number	: 147777DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12769200002 BC14/200.5/750/0/10/11-21-2016/86 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065978532514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373250

06511402395

Date : 11-21-2016

BC14/200.5/760/0565623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651140239-5

Collection Ref. Code : 1849-97-533-7

Customer Information----------

Name : HO,GINA NACIONAL

Premise Address : 1540 A. GABUYA ST.,SITIO MAYANA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1182045	Pole No	:	0565623
Serial No	:	40128022	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70
Period From	:	10-19-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	598	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.55
CURRENT BILL - NOVEMBER 2016		179.92
TOTAL AMOUNT DUE		294.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 30.00

Your monthly electricity consumption chart

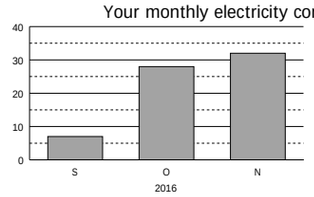

Avg Monthly Usage : 22.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.92		
Less : VAT	12.17		
Amount Net of VAT	167.75		
Less: BIR 2306	5.09		
BIR 2307	3.05	VATable Sales	167.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.61	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	171.78	TOTAL SALES	179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/760/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065978532514

Collection Ref. Code	: 1849-97-533-7	Premise Address	: 1540 A. GABUYA ST.,SITIO MAYANA,COGON PARDO		
Account ID	: 0651140239-5				
Customer Name	: HO,GINA NACIONAL	TOTAL AMOUNT DUE	: 294.26	Overdue Bill	: 1
Meter Number	: MTR1182045				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06511402395

BC14/200.5/760/0/10/11-21-2016/86

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721023307217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370306

72158200005

Date : 11-21-2016

BC14/200.5/780/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215820000-5

Collection Ref. Code : 1819-95-542-7

Customer Information----------

Name : YBANEZ,MARINO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111537	Pole No	:	0506405
Serial No	:	40047230	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3180
Period From	:	10-19-2016	Prev Rdg	:	2974
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		170.94
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		284.02
CURRENT BILL - NOVEMBER 2016		2,347.21
TOTAL AMOUNT DUE		4,691.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 5,180.00

Your monthly electricity consumption chart

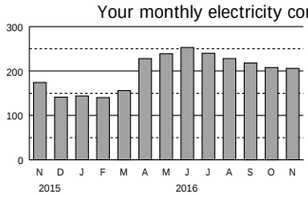

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.21		
Less : VAT	170.41		
Amount Net of VAT	2,176.80		
Less: BIR 2306	71.00		
BIR 2307	41.57	VATable Sales	2,176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.23	VAT Zero Rated Sales	0.00
Add : VAT	170.41	VAT Amount	170.41
TOTAL AMOUNT DUE	2,234.64	TOTAL SALES	2,347.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/780/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721023307217

Collection Ref. Code	: 1819-95-542-7	Premise Address	: COGON PARDO		
Account ID	: 7215820000-5				
Customer Name	: YBANEZ,MARINO	TOTAL AMOUNT DUE	: 4,691.41	Overdue Bill	: 1
Meter Number	: MTR1111537				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72158200005 BC14/200.5/780/0/10/11-21-2016/86 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267776931561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360273

26707200007

Date : 11-21-2016

BC14/200.5/800/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670720000-7

Collection Ref. Code : 1809-70-215-1

Customer Information----------

Name : BUCAYAN,CARLOS

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159022DS6	Pole No	:	0506405
Serial No	:	14302117	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14876
Period From	:	10-19-2016	Prev Rdg	:	14725
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	769.22
Transmission Charge	0.4416/kWh	66.68
System Loss Charge	0.7643/kWh	115.41
Sub-Total		951.31
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.49
Transmission		1.96
System Loss		6.77
Distribution		52.45
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.36
CURRENT BILL - NOVEMBER 2016		1,634.17
TOTAL AMOUNT DUE		3,256.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,621.00

Your monthly electricity consumption chart

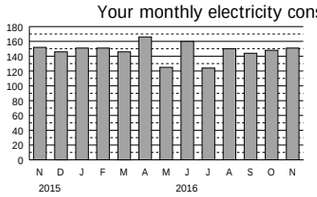

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.17		
Less : VAT	115.66		
Amount Net of VAT	1,518.51		
Less: BIR 2306	48.19		
BIR 2307	28.93	VATable Sales	1,518.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.39	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,557.05	TOTAL SALES	1,634.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/800/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267776931561

Collection Ref. Code	: 1809-70-215-1	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 2670720000-7				
Customer Name	: BUCAYAN,CARLOS	TOTAL AMOUNT DUE	: 3,256.79	Overdue Bill	: 1
Meter Number	: 159022DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26707200007 BC14/200.5/800/0/10/11-21-2016/86 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377768764705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366498

37707200004

Date : 11-21-2016

BC14/200.5/810/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770720000-4

Collection Ref. Code : 1809-70-422-7

Customer Information----------

Name : VILLAMIL,LAKANDULA

Premise Address : GABUYA ST COGON PARDO,OPP SAN VICENTE HOSP.

TIN :

Metering Information----------

Meter No	:	220700WS6	Pole No	:	0506405
Serial No	:	45779489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29052
Period From	:	10-19-2016	Prev Rdg	:	28977
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 89.95
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.60
CURRENT BILL - NOVEMBER 2016		690.77
TOTAL AMOUNT DUE		1,384.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 850.00

Your monthly electricity consumption chart

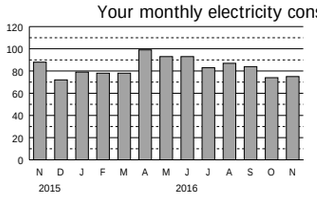

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.77		
Less : VAT	48.34		
Amount Net of VAT	642.43		
Less: BIR 2306	20.15		
BIR 2307	12.13	VATable Sales	642.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.15	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	658.49	TOTAL SALES	690.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/810/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377768764705

Collection Ref. Code	: 1809-70-422-7	Premise Address	: GABUYA ST COGON PARDO,OPP SAN VICENTE HOSP.
Account ID	: 3770720000-4		
Customer Name	: VILLAMIL,LAKANDULA	TOTAL AMOUNT DUE	: 1,384.47
Meter Number	: 220700WS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707200004 BC14/200.5/810/0/10/11-21-2016/86 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917655311706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369258

91765379960

Date : 11-21-2016

BC14/200.5/830/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176537996-0

Collection Ref. Code : 1853-18-776-3

Customer Information----------

Name : RODA,JO ANN IBONES

Premise Address : 1674 A.GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149807	Pole No	:	0506405
Serial No	:	40100793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1920
Period From	:	10-19-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	233	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,400.91
Transmission Charge	0.4416/kWh	121.44
System Loss Charge	0.7643/kWh	210.18
Sub-Total		1,732.53
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		86.51
Transmission		3.57
System Loss		12.34
Distribution		95.02
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.94
CURRENT BILL - NOVEMBER 2016		2,981.95
TOTAL AMOUNT DUE		6,396.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,400.00

Your monthly electricity consumption chart

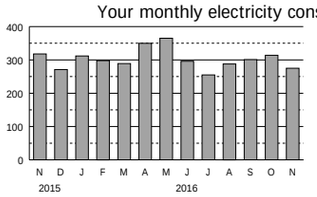

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.95		
Less : VAT	211.27		
Amount Net of VAT	2,770.68		
Less: BIR 2306	88.03		
BIR 2307	52.79	VATable Sales	2,770.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.86	VAT Zero Rated Sales	0.00
Add : VAT	211.27	VAT Amount	211.27
TOTAL AMOUNT DUE	2,841.13	TOTAL SALES	2,981.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/830/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917655311706

Collection Ref. Code	: 1853-18-776-3	Premise Address	: 1674 A.GABUYA ST.,COGON PARDO		
Account ID	: 9176537996-0				
Customer Name	: RODA,JO ANN IBONES	TOTAL AMOUNT DUE	: 6,396.97	Overdue Bill	: 1
Meter Number	: MTR1149807				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91765379960

BC14/200.5/830/0/10/11-21-2016/86

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324889755949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376362

32457200007

Date : 11-21-2016

BC14/200.5/930/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245720000-7

Collection Ref. Code : 1815-17-950-3

Customer Information----------

Name : LEONES,RAUL P.

Premise Address : #52-A A GABUYA ST, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011251 EFS6	Pole No	:	0565525
Serial No	:	121432807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1607
Period From	:	10-19-2016	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.36
CURRENT BILL - NOVEMBER 2016		551.37
TOTAL AMOUNT DUE		848.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 554.00

Your monthly electricity consumption chart

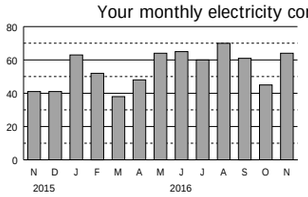

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.37		
Less : VAT	38.28		
Amount Net of VAT	513.09		
Less: BIR 2306	15.95		
BIR 2307	9.65	VATable Sales	513.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.49	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	525.77	TOTAL SALES	551.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/930/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324889755949

Collection Ref. Code	: 1815-17-950-3	Premise Address	: #52-A A GABUYA ST, COGON,PARDO,CEBU CITY
Account ID	: 3245720000-7		
Customer Name	: LEONES,RAUL P.	TOTAL AMOUNT DUE	: 848.35
Meter Number	: 011251 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32457200007

BC14/200.5/930/0/10/11-21-2016/86

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344975351567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365918

3442529403

Date : 11-21-2016

BC14/200.5/950/0565630/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442529403-9

Collection Ref. Code : 1849-62-512-3

Customer Information----------

Name : BACALSO,IRVIN ANGCO

Premise Address : SITIO MAYANA

TIN :

Metering Information----------

Meter No	:	493262 GS6	Pole No	:	0565630
Serial No	:	78156621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2020
Period From	:	10-19-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.89
CURRENT BILL - NOVEMBER 2016		111.72
TOTAL AMOUNT DUE		236.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 111.00

Your monthly electricity consumption chart

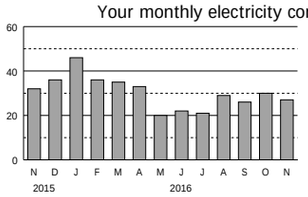

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.72		
Less : VAT	7.34		
Amount Net of VAT	104.38		
Less: BIR 2306	3.06		
BIR 2307	1.83	VATable Sales	104.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.49	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	106.83	TOTAL SALES	111.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/950/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344975351567

Collection Ref. Code	: 1849-62-512-3	Premise Address	: SITIO MAYANA		
Account ID	: 3442529403-9				
Customer Name	: BACALSO,IRVIN ANGCO	TOTAL AMOUNT DUE	: 236.54	Overdue Bill	: 1
Meter Number	: 493262 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3442529403

BC14/200.5/950/0/10/11-21-2016/86

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566573371797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378191

56639200007

Date : 11-21-2016

BC14/200.5/980/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663920000-7

Collection Ref. Code : 1833-67-158-9

Customer Information----------

Name : CANOY,ARMANDO C TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145018	Pole No	:	0565602
Serial No	:	40092419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2450
Period From	:	10-19-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	150	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.4416/kWh	189.00
System Loss Charge	0.7643/kWh	327.12
Sub-Total		2,696.44
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		140.06
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		134.61
Transmission		5.56
System Loss		19.21
Distribution		147.56
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		561.82
CURRENT BILL - NOVEMBER 2016		4,627.96
TOTAL AMOUNT DUE		9,505.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,362.00

Your monthly electricity consumption chart

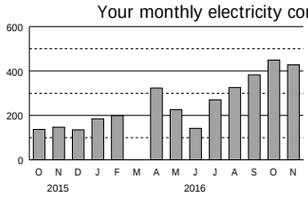

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.96		
Less : VAT	327.41		
Amount Net of VAT	4,300.55		
Less: BIR 2306	136.44		
BIR 2307	81.93	VATable Sales	4,300.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.18	VAT Zero Rated Sales	0.00
Add : VAT	327.41	VAT Amount	327.41
TOTAL AMOUNT DUE	4,409.59	TOTAL SALES	4,627.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/980/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566573371797

Collection Ref. Code	: 1833-67-158-9	Premise Address	: COGON PARDO		
Account ID	: 5663920000-7				
Customer Name	: CANOY,ARMANDO C TM	TOTAL AMOUNT DUE	: 9,505.66	Overdue Bill	: 1
Meter Number	: MTR1145018				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56639200007

BC14/200.5/980/0/10/11-21-2016/86

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975127932878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364759

97588200002

Date : 11-21-2016

BC14/200.5/990/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758820000-2

Collection Ref. Code : 1823-60-575-3

Customer Information----------

Name : VILLACORTA,REMONITO D

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486238 GS6	Pole No	:	0565602
Serial No	:	56256215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5689
Period From	:	10-19-2016	Prev Rdg	:	5568
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.54
CURRENT BILL - NOVEMBER 2016		1,341.00
TOTAL AMOUNT DUE		2,487.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,500.00

Your monthly electricity consumption chart

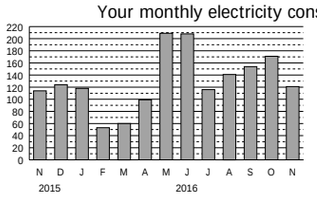

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.00		
Less : VAT	96.06		
Amount Net of VAT	1,244.94		
Less: BIR 2306	40.03		
BIR 2307	23.75	VATable Sales	1,244.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.16	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,277.22	TOTAL SALES	1,341.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/990/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975127932878

Collection Ref. Code	: 1823-60-575-3	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 9758820000-2		
Customer Name	: VILLACORTA,REMONITO D	TOTAL AMOUNT DUE	: 2,487.15
Meter Number	: 486238 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97588200002

BC14/200.5/990/0/10/11-21-2016/86

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559065172489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376654

55921587311

Date : 11-21-2016

BC14/200.5/1005/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592158731-1

Collection Ref. Code : 1859-58-734-8

Customer Information----------

Name : NILLAMA,BLANCA DACUA

Premise Address : 1504 GABUYA ST.,SITIO EL VOLCAN GRANDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038574	Pole No	:	0565602
Serial No	:	126813436	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6080
Period From	:	10-19-2016	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	434	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.10
CURRENT BILL - NOVEMBER 2016		1,718.97
TOTAL AMOUNT DUE		3,660.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,971.00

Your monthly electricity consumption chart

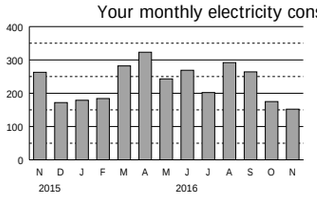

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.97		
Less : VAT	124.35		
Amount Net of VAT	1,594.62		
Less: BIR 2306	51.81		
BIR 2307	30.44	VATable Sales	1,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.37	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,636.72	TOTAL SALES	1,718.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1005/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559065172489

Collection Ref. Code	: 1859-58-734-8	Premise Address	: 1504 GABUYA ST.,SITIO EL VOLCAN GRANDE,COGON PARDO, CEBU CITY		
Account ID	: 5592158731-1				
Customer Name	: NILLAMA,BLANCA DACUA	TOTAL AMOUNT DUE	: 3,660.47	Overdue Bill	: 1
Meter Number	: MTR1038574				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55921587311

BC14/200.5/1005/0/10/11-21-2016/86

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476463018974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364837

47659200001

Date : 11-21-2016

BC14/200.5/1070/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765920000-1

Collection Ref. Code : 1827-52-308-5

Customer Information----------

Name : ABARQUEZ,ALICE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	454415GS6	Pole No	:	0565574
Serial No	:	59689213	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7082
Period From	:	10-19-2016	Prev Rdg	:	7019
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.86
CURRENT BILL - NOVEMBER 2016		548.30
TOTAL AMOUNT DUE		1,083.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 417.00

Your monthly electricity consumption chart

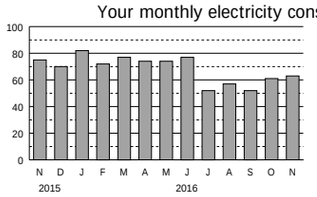

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.30		
Less : VAT	38.27		
Amount Net of VAT	510.03		
Less: BIR 2306	15.96		
BIR 2307	9.60	VATable Sales	510.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.47	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	522.74	TOTAL SALES	548.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1070/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476463018974

Collection Ref. Code	: 1827-52-308-5	Premise Address	: COGON PARDO		
Account ID	: 4765920000-1				
Customer Name	: ABARQUEZ,ALICE C	TOTAL AMOUNT DUE	: 1,083.69	Overdue Bill	: 1
Meter Number	: 454415GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47659200001 BC14/200.5/1070/0/10/11-21-2016/86 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095068122559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373882

09549200005

Date : 11-21-2016

BC14/200.5/1090/0565581/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954920000-5

Collection Ref. Code : 1827-28-590-7

Customer Information----------

Name : PASAY,ZOSIMO

Premise Address : 36E GABUYA ST,PARDO

TIN :

Metering Information----------

Meter No	:	399411GS6	Pole No	:	0565581
Serial No	:	2003218400	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29122
Period From	:	10-19-2016	Prev Rdg	:	28989
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.65
CURRENT BILL - NOVEMBER 2016		1,438.52
TOTAL AMOUNT DUE		2,798.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,362.00

Your monthly electricity consumption chart

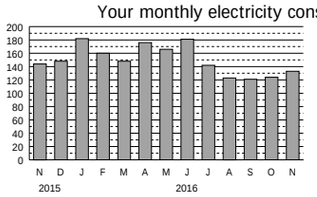

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.52		
Less : VAT	101.80		
Amount Net of VAT	1,336.72		
Less: BIR 2306	42.44		
BIR 2307	25.47	VATable Sales	1,336.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.81	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,370.61	TOTAL SALES	1,438.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1090/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095068122559

Collection Ref. Code	: 1827-28-590-7	Premise Address	: 36E GABUYA ST,PARDO		
Account ID	: 0954920000-5				
Customer Name	: PASAY,ZOSIMO	TOTAL AMOUNT DUE	: 2,798.60	Overdue Bill	: 1
Meter Number	: 399411GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09549200005 BC14/200.5/1090/0/10/11-21-2016/86 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870488747194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362087

87037200000

Date : 11-21-2016

BC14/200.5/1120/0652795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703720000-0

Collection Ref. Code : 1813-23-044-7

Customer Information----------

Name : MANATAD,CONCEPCION SEOANE

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262599GS6	Pole No	:	0652795
Serial No	:	49052254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53383
Period From	:	10-19-2016	Prev Rdg	:	53162
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	364	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.75
CURRENT BILL - NOVEMBER 2016		2,386.57
TOTAL AMOUNT DUE		4,646.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,894.00

Your monthly electricity consumption chart

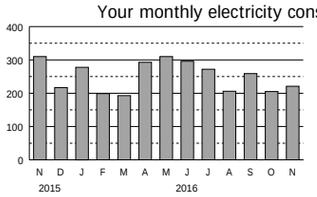

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.57		
Less : VAT	168.74		
Amount Net of VAT	2,217.83		
Less: BIR 2306	70.32		
BIR 2307	42.25	VATable Sales	2,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.26	VAT Zero Rated Sales	0.00
Add : VAT	168.74	VAT Amount	168.74
TOTAL AMOUNT DUE	2,274.00	TOTAL SALES	2,386.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1120/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870488747194

Collection Ref. Code	: 1813-23-044-7	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 8703720000-0				
Customer Name	: MANATAD,CONCEPCION SEOANE	TOTAL AMOUNT DUE	: 4,646.37	Overdue Bill	: 1
Meter Number	: 262599GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87037200000 BC14/200.5/1120/0/10/11-21-2016/86 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593365833973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372222

59368200008

Date : 11-21-2016

BC14/200.5/1140/0565553/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936820000-8

Collection Ref. Code : 1821-49-728-7

Customer Information----------

Name : GALAPIN,JACQUELINE TM D.

Premise Address : EL GRANDE, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553938 GS6	Pole No	:	0565553
Serial No	:	79486051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1876
Period From	:	10-19-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.09
CURRENT BILL - NOVEMBER 2016		197.82
TOTAL AMOUNT DUE		387.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 235.00

Your monthly electricity consumption chart

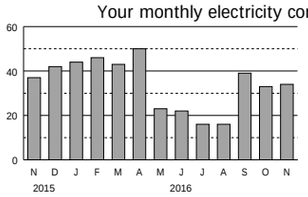

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.82		
Less : VAT	13.63		
Amount Net of VAT	184.19		
Less: BIR 2306	5.68		
BIR 2307	3.36	VATable Sales	184.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.15	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	188.78	TOTAL SALES	197.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1140/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593365833973

Collection Ref. Code	: 1821-49-728-7	Premise Address	: EL GRANDE, COGON,PARDO,CEBU CITY		
Account ID	: 5936820000-8				
Customer Name	: GALAPIN,JACQUELINE TM D.	TOTAL AMOUNT DUE	: 387.52	Overdue Bill	: 1
Meter Number	: 553938 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59368200008 BC14/200.5/1140/0/10/11-21-2016/86 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383621457362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374761

38339200008

Date : 11-21-2016

BC14/200.5/1160/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833920000-8

Collection Ref. Code : 1839-53-752-3

Customer Information----------

Name : REMULTA,GUILLERMA

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	169715WS6	Pole No	:	0565574
Serial No	:	48621052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74438
Period From	:	10-19-2016	Prev Rdg	:	74326
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.68
CURRENT BILL - NOVEMBER 2016		1,216.74
TOTAL AMOUNT DUE		2,559.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,530.00

Your monthly electricity consumption chart

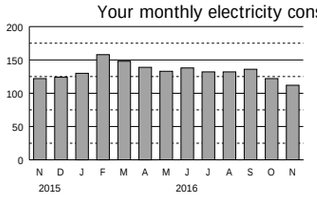

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.74		
Less : VAT	86.29		
Amount Net of VAT	1,130.45		
Less: BIR 2306	35.95		
BIR 2307	21.54	VATable Sales	1,130.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.96	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,159.25	TOTAL SALES	1,216.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1160/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383621457362

Collection Ref. Code	: 1839-53-752-3	Premise Address	: COGON PARDO		
Account ID	: 3833920000-8				
Customer Name	: REMULTA,GUILLERMA	TOTAL AMOUNT DUE	: 2,559.51	Overdue Bill	: 1
Meter Number	: 169715WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38339200008

BC14/200.5/1160/0/10/11-21-2016/86

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797498385202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377490

79759748431

Date : 11-21-2016

BC14/200.5/1165/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975974843-1

Collection Ref. Code : 1857-36-044-3

Customer Information----------

Name : QUILATON,NIMFA JUMAO-AS

Premise Address : 1304,EL GRANDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007422 EFS6	Pole No	:	0565574
Serial No	:	121429174	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5465
Period From	:	10-19-2016	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	888	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Senior Citizen Discount		- 28.64
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.62
CURRENT BILL - NOVEMBER 2016		647.27
TOTAL AMOUNT DUE		1,476.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 880.00

Your monthly electricity consumption chart

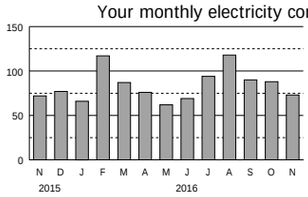

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.27		
Less : VAT	47.43		
Amount Net of VAT	599.84		
Less: BIR 2306	19.76		
BIR 2307	11.30	VATable Sales	599.84
SC/PWD DISCOUNT	28.64	VAT Exempt Sales	0.00
Amount Due	540.14	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	587.57	TOTAL SALES	647.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1165/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797498385202

Collection Ref. Code	: 1857-36-044-3	Premise Address	: 1304,EL GRANDE,COGON PARDO, CEBU CITY		
Account ID	: 7975974843-1				
Customer Name	: QUILATON,NIMFA JUMAO-AS	TOTAL AMOUNT DUE	: 1,476.14	Overdue Bill	: 1
Meter Number	: 007422 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79759748431 BC14/200.5/1165/0/10/11-21-2016/86 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625232481573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376667

62536640758

Date : 11-21-2016

BC14/200.5/1185/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253664075-8

Collection Ref. Code : 1859-43-707-9

Customer Information----------

Name : DUNGOG,BRANDON GABRILLO

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035045	Pole No	:	0570460
Serial No	:	121754404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2436
Period From	:	10-19-2016	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.58
CURRENT BILL - NOVEMBER 2016		1,924.16
TOTAL AMOUNT DUE		3,782.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,760.00

Your monthly electricity consumption chart

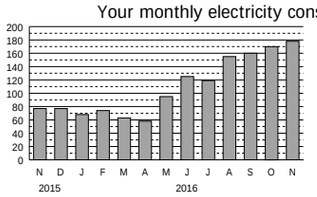

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.16		
Less : VAT	136.10		
Amount Net of VAT	1,788.06		
Less: BIR 2306	56.70		
BIR 2307	34.07	VATable Sales	1,788.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.29	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,833.39	TOTAL SALES	1,924.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1185/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625232481573

Collection Ref. Code	: 1859-43-707-9	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 6253664075-8				
Customer Name	: DUNGOG,BRANDON GABRILLO	TOTAL AMOUNT DUE	: 3,782.78	Overdue Bill	: 1
Meter Number	: MTR1035045				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62536640758 BC14/200.5/1185/0/10/11-21-2016/86 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581347993429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367152

58175918505

Date : 11-21-2016

BC14/200.5/1215/1042175/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817591850-5

Collection Ref. Code : 1855-99-269-8

Customer Information----------

Name : LOPEZ,TERESITA NAVARRO

Premise Address : H-15 SITIO MAYANA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154859	Pole No	:	1042175
Serial No	:	85025614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	346
Period From	:	10-19-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	358	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 98.74
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.11
CURRENT BILL - NOVEMBER 2016		566.71
TOTAL AMOUNT DUE		1,070.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 473.00

Your monthly electricity consumption chart

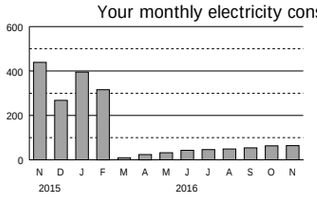

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.71		
Less : VAT	39.93		
Amount Net of VAT	526.78		
Less: BIR 2306	16.64		
BIR 2307	9.93	VATable Sales	526.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.21	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	540.14	TOTAL SALES	566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1215/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581347993429

Collection Ref. Code	: 1855-99-269-8	Premise Address	: H-15 SITIO MAYANA,COGON PARDO,CEBU CITY
Account ID	: 5817591850-5		
Customer Name	: LOPEZ,TERESITA NAVARRO	TOTAL AMOUNT DUE	: 1,070.26
Meter Number	: MTR1154859		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58175918505 BC14/200.5/1215/0/10/11-21-2016/86 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457467969101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371840

45778200001

Date : 11-21-2016

BC14/200.5/1230/0565560/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577820000-1

Collection Ref. Code : 1831-66-041-5

Customer Information----------

Name : JACALAN,FLORDELIZA E

Premise Address : A. GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	127633WS6	Pole No	:	0565560
Serial No	:	55879557	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11141
Period From	:	10-19-2016	Prev Rdg	:	11097
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.79
CURRENT BILL - NOVEMBER 2016		291.56
TOTAL AMOUNT DUE		487.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 350.00

Your monthly electricity consumption chart

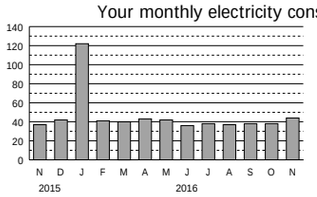

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.56		
Less : VAT	19.95		
Amount Net of VAT	271.61		
Less: BIR 2306	8.31		
BIR 2307	5.01	VATable Sales	271.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.29	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	278.24	TOTAL SALES	291.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1230/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457467969101

Collection Ref. Code	: 1831-66-041-5	Premise Address	: A. GABUYA ST.,COGON PARDO
Account ID	: 4577820000-1		
Customer Name	: JACALAN,FLORDELIZA E	TOTAL AMOUNT DUE	: 487.17
Meter Number	: 127633WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45778200001 BC14/200.5/1230/0/10/11-21-2016/86 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424920764961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372579

42449200007

Date : 11-21-2016

BC14/200.5/1250/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244920000-7

Collection Ref. Code : 1825-98-905-2

Customer Information----------

Name : MATA,ELMER

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396724GS6	Pole No	:	0565546
Serial No	:	76808816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20113
Period From	:	10-19-2016	Prev Rdg	:	19945
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.93
CURRENT BILL - NOVEMBER 2016		1,820.17
TOTAL AMOUNT DUE		3,741.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,090.00

Your monthly electricity consumption chart

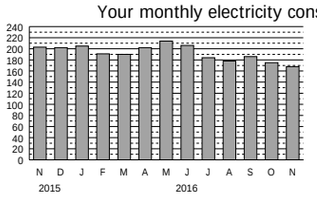

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.17		
Less : VAT	128.90		
Amount Net of VAT	1,691.27		
Less: BIR 2306	53.72		
BIR 2307	32.22	VATable Sales	1,691.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.33	VAT Zero Rated Sales	0.00
Add : VAT	128.90	VAT Amount	128.90
TOTAL AMOUNT DUE	1,734.23	TOTAL SALES	1,820.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1250/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424920764961

Collection Ref. Code	: 1825-98-905-2	Premise Address	: COGON PARDO		
Account ID	: 4244920000-7				
Customer Name	: MATA,ELMER	TOTAL AMOUNT DUE	: 3,741.43	Overdue Bill	: 1
Meter Number	: 396724GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42449200007 BC14/200.5/1250/0/10/11-21-2016/86 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096949582858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374222

09639200006

Date : 11-21-2016

BC14/200.5/1260/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963920000-6

Collection Ref. Code : 1833-73-392-4

Customer Information----------

Name : CATUBAY,CRISANTO A TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	519048 GS6	Pole No	:	0565546
Serial No	:	60101292	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8100
Period From	:	10-19-2016	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.20
CURRENT BILL - NOVEMBER 2016		2,530.65
TOTAL AMOUNT DUE		5,103.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

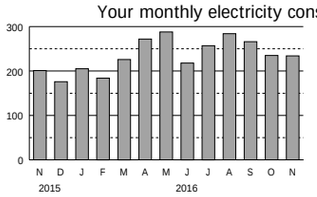

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.65		
Less : VAT	179.03		
Amount Net of VAT	2,351.62		
Less: BIR 2306	74.60		
BIR 2307	44.80	VATable Sales	2,351.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.22	VAT Zero Rated Sales	0.00
Add : VAT	179.03	VAT Amount	179.03
TOTAL AMOUNT DUE	2,411.25	TOTAL SALES	2,530.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1260/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096949582858

Collection Ref. Code	: 1833-73-392-4	Premise Address	: COGON PARDO		
Account ID	: 0963920000-6				
Customer Name	: CATUBAY,CRISANTO A TM	TOTAL AMOUNT DUE	: 5,103.23	Overdue Bill	: 1
Meter Number	: 519048 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09639200006

BC14/200.5/1260/0/10/11-21-2016/86

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490285429982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371389

49038200009

Date : 11-21-2016

BC14/200.5/1270/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903820000-9

Collection Ref. Code : 1841-85-104-3

Customer Information----------

Name : CATUBAY,LUISA A

Premise Address : SITIO MAYANA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174662DS6	Pole No	:	0565546
Serial No	:	11680699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15658
Period From	:	10-19-2016	Prev Rdg	:	15508
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	360	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,712.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.6216/kWh	93.24
System Loss Charge	0.7429/kWh	111.44
Sub-Total		968.81
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		47.18
Transmission		2.74
System Loss		6.44
Distribution		52.10
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.03
CURRENT BILL - NOVEMBER 2016		1,650.19
TOTAL AMOUNT DUE		3,362.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,758.00

Your monthly electricity consumption chart

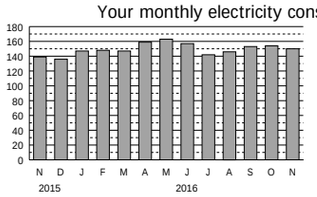

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.19		
Less : VAT	115.66		
Amount Net of VAT	1,534.53		
Less: BIR 2306	48.19		
BIR 2307	29.26	VATable Sales	1,534.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.08	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,572.74	TOTAL SALES	1,650.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1270/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490285429982

Collection Ref. Code	: 1841-85-104-3	Premise Address	: SITIO MAYANA,COGON PARDO,CEBU CITY		
Account ID	: 4903820000-9				
Customer Name	: CATUBAY,LUISA A	TOTAL AMOUNT DUE	: 3,362.50	Overdue Bill	: 1
Meter Number	: 174662DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49038200009 BC14/200.5/1270/0/10/11-21-2016/86 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818395347293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369971

81807200001

Date : 11-21-2016

BC14/200.5/1330/0652781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180720000-1

Collection Ref. Code : 1809-72-179-2

Customer Information----------

Name : BASALO,TERESO

Premise Address : RIZAL AVENUE EXT,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036128	Pole No	:	0652781
Serial No	:	125286660	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14265
Period From	:	10-19-2016	Prev Rdg	:	13735
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,046.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,699.93
Transmission Charge	0.4416/kWh	234.05
System Loss Charge	0.7643/kWh	405.08
Sub-Total		3,339.06
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,046.50	100.93
Sub-Total		153.57
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		166.71
Transmission		6.89
System Loss		23.81
Distribution		182.58
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		693.03
CURRENT BILL - NOVEMBER 2016		5,707.15
TOTAL AMOUNT DUE		10,753.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,233.00

Your monthly electricity consumption chart

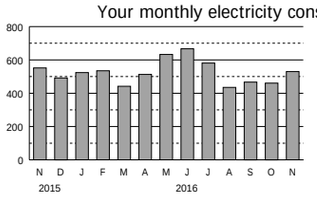

Avg Monthly Usage : 525.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.15		
Less : VAT	402.93		
Amount Net of VAT	5,304.22		
Less: BIR 2306	167.89		
BIR 2307	101.03	VATable Sales	5,304.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.30	VAT Zero Rated Sales	0.00
Add : VAT	402.93	VAT Amount	402.93
TOTAL AMOUNT DUE	5,438.23	TOTAL SALES	5,707.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1330/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818395347293

Collection Ref. Code	: 1809-72-179-2	Premise Address	: RIZAL AVENUE EXT,COGON PARDO		
Account ID	: 8180720000-1				
Customer Name	: BASALO,TERESO	TOTAL AMOUNT DUE	: 10,753.87	Overdue Bill	: 1
Meter Number	: MTR1036128				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81807200001 BC14/200.5/1330/0/10/11-21-2016/86 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946513890554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368204

94697200007

Date : 11-21-2016

BC14/200.5/1340/0652781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469720000-7

Collection Ref. Code : 1827-96-764-1

Customer Information----------

Name : CAMARILLO,TESSIE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1058236	Pole No	:	0652781
Serial No	:	121753309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9647
Period From	:	10-19-2016	Prev Rdg	:	9292
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	2403	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,808.44
Transmission Charge	0.4416/kWh	156.77
System Loss Charge	0.7643/kWh	271.33
Sub-Total		2,236.54
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		108.40
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		111.66
Transmission		4.61
System Loss		15.95
Distribution		122.49
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.12
CURRENT BILL - NOVEMBER 2016		3,830.82
TOTAL AMOUNT DUE		7,487.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,119.00

Your monthly electricity consumption chart

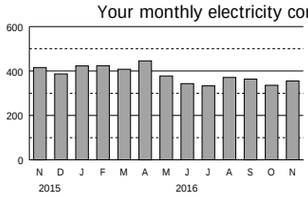

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.82		
Less : VAT	270.75		
Amount Net of VAT	3,560.07		
Less: BIR 2306	112.82		
BIR 2307	67.82	VATable Sales	3,560.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.43	VAT Zero Rated Sales	0.00
Add : VAT	270.75	VAT Amount	270.75
TOTAL AMOUNT DUE	3,650.18	TOTAL SALES	3,830.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1340/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946513890554

Collection Ref. Code	: 1827-96-764-1	Premise Address	: COGON PARDO		
Account ID	: 9469720000-7				
Customer Name	: CAMARILLO,TESSIE C	TOTAL AMOUNT DUE	: 7,487.97	Overdue Bill	: 1
Meter Number	: MTR1058236				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94697200007 BC14/200.5/1340/0/10/11-21-2016/86 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790135773269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376282

79056200003

Date : 11-21-2016

BC14/200.5/1430/0565742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905620000-3

Collection Ref. Code : 1819-46-902-6

Customer Information----------

Name : GUANGCO,PEDRO

Premise Address : COGON PARDO,000192

TIN :

Metering Information----------

Meter No	:	170469WS6	Pole No	:	0565742
Serial No	:	47132658	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37602
Period From	:	10-19-2016	Prev Rdg	:	37385
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	425	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.74
CURRENT BILL - NOVEMBER 2016		2,345.53
TOTAL AMOUNT DUE		4,655.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,736.00

Your monthly electricity consumption chart

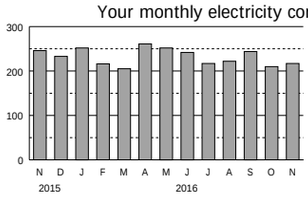

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.53		
Less : VAT	165.90		
Amount Net of VAT	2,179.63		
Less: BIR 2306	69.13		
BIR 2307	41.53	VATable Sales	2,179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.97	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,234.87	TOTAL SALES	2,345.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1430/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790135773269

Collection Ref. Code : 1819-46-902-6

Account ID : 7905620000-3

Customer Name : GUANGCO,PEDRO

Meter Number : 170469WS6

Period : Oct 2016

Premise Address : COGON PARDO,000192

TOTAL AMOUNT DUE : 4,655.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79056200003 BC14/200.5/1430/0/10/11-21-2016/86 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247010713716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368634

24749200002

Date : 11-21-2016

BC14/200.5/1440/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474920000-2

Collection Ref. Code : 1833-87-746-2

Customer Information----------

Name : GABIANA,YUJIMA D TM

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	397986GS6	Pole No	:	0564764
Serial No	:	2003160578	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36547
Period From	:	10-19-2016	Prev Rdg	:	36354
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.65
CURRENT BILL - NOVEMBER 2016		2,089.82
TOTAL AMOUNT DUE		4,281.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,290.00

Your monthly electricity consumption chart

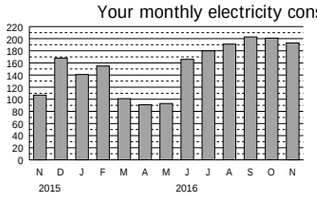

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.82		
Less : VAT	147.94		
Amount Net of VAT	1,941.88		
Less: BIR 2306	61.65		
BIR 2307	37.00	VATable Sales	1,941.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.23	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,991.17	TOTAL SALES	2,089.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1440/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247010713716

Collection Ref. Code	: 1833-87-746-2	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 2474920000-2				
Customer Name	: GABIANA,YUJIMA D TM	TOTAL AMOUNT DUE	: 4,281.64	Overdue Bill	: 1
Meter Number	: 397986GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24749200002 BC14/200.5/1440/0/10/11-21-2016/86 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588520629273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370805

58817200007

Date : 11-21-2016

BC14/200.5/1460/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881720000-7

Collection Ref. Code : 1811-36-023-8

Customer Information----------

Name : VILVESTRE,LUCIA GABIANA

Premise Address : 1574 A GABUYA ST.,EL GRANDE,COGON PARDO

TIN :

Metering Information----------

Meter No	:	211811WS6	Pole No	:	0564764
Serial No	:	42934012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45586
Period From	:	10-19-2016	Prev Rdg	:	45560
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.61
CURRENT BILL - NOVEMBER 2016		111.94
TOTAL AMOUNT DUE		422.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 665.00

Your monthly electricity consumption chart

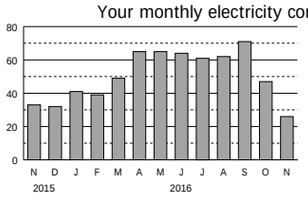

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.94		
Less : VAT	7.55		
Amount Net of VAT	104.39		
Less: BIR 2306	3.15		
BIR 2307	1.84	VATable Sales	104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.40	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	106.95	TOTAL SALES	111.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1460/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588520629273

Collection Ref. Code	: 1811-36-023-8	Premise Address	: 1574 A GABUYA ST.,EL GRANDE,COGON PARDO		
Account ID	: 5881720000-7				
Customer Name	: VILVESTRE,LUCIA GABIANA	TOTAL AMOUNT DUE	: 422.55	Overdue Bill	: 1
Meter Number	: 211811WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58817200007

BC14/200.5/1460/0/10/11-21-2016/86

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398084004190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378528

39805445390

Date : 11-21-2016

BC14/200.5/1495/0565742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980544539-0

Collection Ref. Code : 1855-59-146-4

Customer Information----------

Name : PINOTE,ANN KAREN ANABE

Premise Address : 1578 COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355371 GS6	Pole No	:	0565742
Serial No	:	85218682	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1039
Period From	:	10-19-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 136.00
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.62
CURRENT BILL - NOVEMBER 2016		108.48
TOTAL AMOUNT DUE		616.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 500.00

Your monthly electricity consumption chart

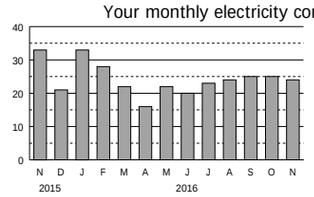

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.48		
Less : VAT	7.52		
Amount Net of VAT	100.96		
Less: BIR 2306	3.13		
BIR 2307	1.79	VATable Sales	100.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.04	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	103.56	TOTAL SALES	108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1495/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398084004190

Collection Ref. Code	: 1855-59-146-4	Premise Address	: 1578 COGON,PARDO, CEBU CITY		
Account ID	: 3980544539-0				
Customer Name	: PINOTE,ANN KAREN ANABE	TOTAL AMOUNT DUE	: 616.48	Overdue Bill	: 5
Meter Number	: 355371 GS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39805445390 BC14/200.5/1495/0/10/11-21-2016/86 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266690986846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359617

26639200000

Date : 11-21-2016

BC14/200.5/1570/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663920000-0

Collection Ref. Code : 1833-66-872-3

Customer Information----------

Name : BOHOL,ANN R TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1019347	Pole No	:	0564750
Serial No	:	121752290	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4440
Period From	:	10-19-2016	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.00
CURRENT BILL - NOVEMBER 2016		2,718.02
TOTAL AMOUNT DUE		5,184.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,570.00

Your monthly electricity consumption chart

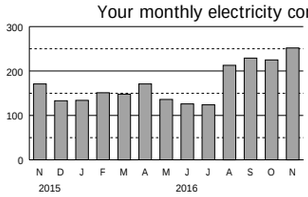

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.02		
Less : VAT	192.03		
Amount Net of VAT	2,525.99		
Less: BIR 2306	80.01		
BIR 2307	48.12	VATable Sales	2,525.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.86	VAT Zero Rated Sales	0.00
Add : VAT	192.03	VAT Amount	192.03
TOTAL AMOUNT DUE	2,589.89	TOTAL SALES	2,718.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1570/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266690986846

Collection Ref. Code	: 1833-66-872-3	Premise Address	: COGON PARDO		
Account ID	: 2663920000-0				
Customer Name	: BOHOL,ANN R TM	TOTAL AMOUNT DUE	: 5,184.51	Overdue Bill	: 1
Meter Number	: MTR1019347				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26639200000 BC14/200.5/1570/0/10/11-21-2016/86 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613852727522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367193

61355293657

Date : 11-21-2016

BC14/200.5/1595/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135529365-7

Collection Ref. Code : 1861-64-662-3

Customer Information----------

Name : SALDANA,ROMEO JR. ABARQUEZ

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091199	Pole No	:	0564750
Serial No	:	40043706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2571
Period From	:	10-19-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	227	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.34
CURRENT BILL - NOVEMBER 2016		423.45
TOTAL AMOUNT DUE		868.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 875.00

Your monthly electricity consumption chart

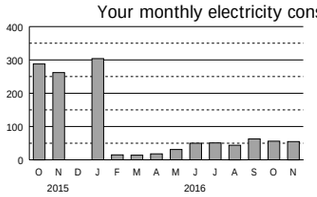

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.45		
Less : VAT	29.39		
Amount Net of VAT	394.06		
Less: BIR 2306	12.23		
BIR 2307	7.36	VATable Sales	394.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.47	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	403.86	TOTAL SALES	423.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1595/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613852727522

Collection Ref. Code	: 1861-64-662-3	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 6135529365-7				
Customer Name	: SALDANA,ROMEO JR. ABARQUEZ	TOTAL AMOUNT DUE	: 868.19	Overdue Bill	: 1
Meter Number	: MTR1091199				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61355293657

BC14/200.5/1595/0/10/11-21-2016/86

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108558101857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364438

10807200000

Date : 11-21-2016

BC14/200.5/1630/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080720000-0

Collection Ref. Code : 1809-70-908-3

Customer Information----------

Name : RABOR,SALVADOR -M2

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	321018GS6	Pole No	:	0564750
Serial No	:	48988424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12432
Period From	:	10-19-2016	Prev Rdg	:	12283
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,630.50	72.61
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.96
CURRENT BILL - NOVEMBER 2016		1,658.43
TOTAL AMOUNT DUE		3,466.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,823.00

Your monthly electricity consumption chart

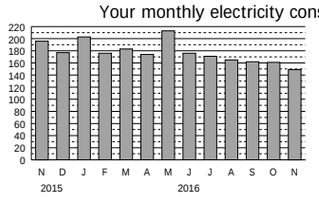

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.43		
Less : VAT	119.04		
Amount Net of VAT	1,539.39		
Less: BIR 2306	49.59		
BIR 2307	29.37	VATable Sales	1,539.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.43	VAT Zero Rated Sales	0.00
Add : VAT	119.04	VAT Amount	119.04
TOTAL AMOUNT DUE	1,579.47	TOTAL SALES	1,658.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1630/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108558101857

Collection Ref. Code	: 1809-70-908-3	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 1080720000-0				
Customer Name	: RABOR,SALVADOR -M2	TOTAL AMOUNT DUE	: 3,466.06	Overdue Bill	: 1
Meter Number	: 321018GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10807200000 BC14/200.5/1630/0/10/11-21-2016/86 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913583320784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366998

91397965186

Date : 11-21-2016

BC14/200.5/1651/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139796518-6

Collection Ref. Code : 1863-91-431-5

Customer Information----------

Name : GALLARDO,DIVINAGRACIA TURA

Premise Address : A. GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157951	Pole No	:	0561592
Serial No	:	133494420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	185
Period From	:	10-19-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.34
CURRENT BILL - NOVEMBER 2016		204.47
TOTAL AMOUNT DUE		441.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 150.00

Your monthly electricity consumption chart

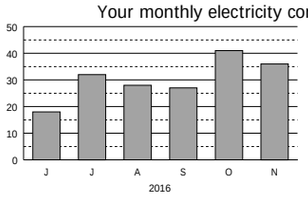

Avg Monthly Usage : 30.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.47		
Less : VAT	13.90		
Amount Net of VAT	190.57		
Less: BIR 2306	5.79		
BIR 2307	3.47	VATable Sales	190.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.31	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	195.21	TOTAL SALES	204.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1651/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913583320784

Collection Ref. Code	: 1863-91-431-5	Premise Address	: A. GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 9139796518-6				
Customer Name	: GALLARDO,DIVINAGRACIA TURA	TOTAL AMOUNT DUE	: 441.08	Overdue Bill	: 1
Meter Number	: MTR1157951				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91397965186

BC14/200.5/1651/0/10/11-21-2016/86

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446876789937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367026

44605366630

Date : 11-21-2016

BC14/200.5/1655/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460536663-0

Collection Ref. Code : 1859-90-443-2

Customer Information----------

Name : LABRADOR,JASMIN OSORIO

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031987	Pole No	:	0561592
Serial No	:	126813068	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1108
Period From	:	10-19-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	182	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - NOVEMBER 2016		274.67
TOTAL AMOUNT DUE		579.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 335.00

Your monthly electricity consumption chart

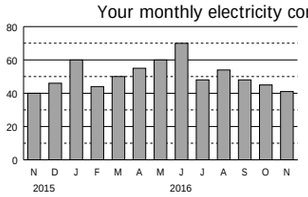

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.67		
Less : VAT	18.92		
Amount Net of VAT	255.75		
Less: BIR 2306	7.89		
BIR 2307	4.72	VATable Sales	255.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.14	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	262.06	TOTAL SALES	274.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1655/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446876789937

Collection Ref. Code	: 1859-90-443-2	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 4460536663-0				
Customer Name	: LABRADOR,JASMIN OSORIO	TOTAL AMOUNT DUE	: 579.12	Overdue Bill	: 1
Meter Number	: MTR1031987				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44605366630

BC14/200.5/1655/0/10/11-21-2016/86

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382060958230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368756

38258200005

Date : 11-21-2016

BC14/200.5/1670/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825820000-5

Collection Ref. Code : 1821-31-806-4

Customer Information----------

Name : REGIDOR,LYDIA L

Premise Address : 1715 SITIO LITTLE BAGUIO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205070WS6	Pole No	:	0561592
Serial No	:	46059940	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7697
Period From	:	10-19-2016	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	440	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 75.97
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.71
CURRENT BILL - NOVEMBER 2016		717.02
TOTAL AMOUNT DUE		1,418.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 759.00

Your monthly electricity consumption chart

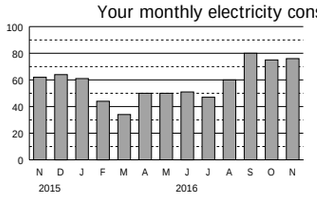

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.02		
Less : VAT	50.81		
Amount Net of VAT	666.21		
Less: BIR 2306	21.16		
BIR 2307	12.60	VATable Sales	666.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.45	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	683.26	TOTAL SALES	717.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1670/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382060958230

Collection Ref. Code	: 1821-31-806-4	Premise Address	: 1715 SITIO LITTLE BAGUIO,COGON PARDO,CEBU CITY		
Account ID	: 3825820000-5				
Customer Name	: REGIDOR,LYDIA L	TOTAL AMOUNT DUE	: 1,418.64	Overdue Bill	: 1
Meter Number	: 205070WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38258200005 BC14/200.5/1670/0/10/11-21-2016/86 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332672464134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378328

33248200009

Date : 11-21-2016

BC14/200.5/1680/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324820000-9

Collection Ref. Code : 1831-19-245-4

Customer Information----------

Name : LABRADOR,RICARDO P

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	170503WS6	Pole No	:	0561592
Serial No	:	45577430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16727
Period From	:	10-19-2016	Prev Rdg	:	16584
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.46
CURRENT BILL - NOVEMBER 2016		1,570.56
TOTAL AMOUNT DUE		4,110.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,540.00

Your monthly electricity consumption chart

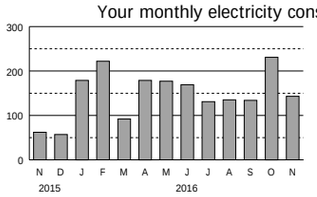

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.56		
Less : VAT	111.99		
Amount Net of VAT	1,458.57		
Less: BIR 2306	46.67		
BIR 2307	27.81	VATable Sales	1,458.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.09	VAT Zero Rated Sales	0.00
Add : VAT	111.99	VAT Amount	111.99
TOTAL AMOUNT DUE	1,496.08	TOTAL SALES	1,570.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1680/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332672464134

Collection Ref. Code	: 1831-19-245-4	Premise Address	: COGON PARDO		
Account ID	: 3324820000-9				
Customer Name	: LABRADOR,RICARDO P	TOTAL AMOUNT DUE	: 4,110.99	Overdue Bill	: 1
Meter Number	: 170503WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33248200009 BC14/200.5/1680/0/10/11-21-2016/86 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886896187286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375696

88698200008

Date : 11-21-2016

BC14/200.5/1690/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869820000-8

Collection Ref. Code : 1823-96-839-2

Customer Information----------

Name : LABRADOR,VERONICA C

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277312GS6	Pole No	:	0561592
Serial No	:	49672810	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7817
Period From	:	10-19-2016	Prev Rdg	:	7772
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.77
CURRENT BILL - NOVEMBER 2016		298.43
TOTAL AMOUNT DUE		513.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 126.00

Your monthly electricity consumption chart

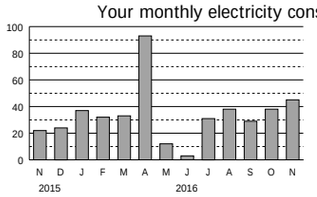

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.43		
Less : VAT	20.43		
Amount Net of VAT	278.00		
Less: BIR 2306	8.51		
BIR 2307	5.13	VATable Sales	278.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.36	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	284.79	TOTAL SALES	298.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1690/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886896187286

Collection Ref. Code	: 1823-96-839-2	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO,CEBU CITY		
Account ID	: 8869820000-8				
Customer Name	: LABRADOR,VERONICA C	TOTAL AMOUNT DUE	: 513.44	Overdue Bill	: 1
Meter Number	: 277312GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88698200008

BC14/200.5/1690/0/10/11-21-2016/86

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663509806182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377935

66378200001

Date : 11-21-2016

BC14/200.5/1710/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637820000-1

Collection Ref. Code : 1821-88-974-6

Customer Information----------

Name : ABARQUEZ,VICTORIA TM C

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510942 GS6	Pole No	:	0540355
Serial No	:	59214823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4122
Period From	:	10-19-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - NOVEMBER 2016		272.82
TOTAL AMOUNT DUE		495.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 447.00

Your monthly electricity consumption chart

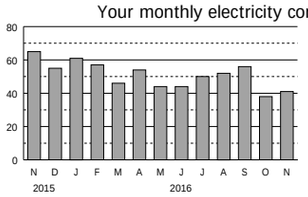

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.82		
Less : VAT	18.72		
Amount Net of VAT	254.10		
Less: BIR 2306	7.80		
BIR 2307	4.69	VATable Sales	254.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.61	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	260.33	TOTAL SALES	272.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1710/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663509806182

Collection Ref. Code	: 1821-88-974-6	Premise Address	: LAGUNA,COGON PARDO,CEBU CITY
Account ID	: 6637820000-1		
Customer Name	: ABARQUEZ,VICTORIA TM C	TOTAL AMOUNT DUE	: 495.46
Meter Number	: 510942 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66378200001 BC14/200.5/1710/0/10/11-21-2016/86 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954917766789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375906

95400400248

Date : 11-21-2016

BC14/200.5/1720/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540040024-8

Collection Ref. Code : 1853-62-326-1

Customer Information----------

Name : YU,QUENNIE CANABANO

Premise Address : 33C A GABUYA ST. LITTLE BAGUIO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011505 EFS6	Pole No	:	0540355
Serial No	:	121438847	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17755
Period From	:	10-19-2016	Prev Rdg	:	17176
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	2625	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,006.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,949.54
Transmission Charge	0.4416/kWh	255.69
System Loss Charge	0.7643/kWh	442.53
Sub-Total		3,647.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,006.50	120.13
Sub-Total		177.64
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		182.11
Transmission		7.52
System Loss		25.98
Distribution		199.40
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		758.25
CURRENT BILL - NOVEMBER 2016		6,245.34
Debit Adjustments		1,111.64
TOTAL AMOUNT DUE		13,363.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,527.00

Your monthly electricity consumption chart

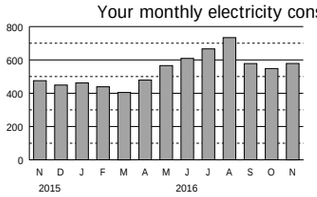

Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.34		
Less : VAT	441.26		
Amount Net of VAT	5,804.08		
Less: BIR 2306	183.87		
BIR 2307	110.56	VATable Sales	5,804.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,509.65	VAT Zero Rated Sales	0.00
Add : VAT	441.26	VAT Amount	441.26
TOTAL AMOUNT DUE	5,950.91	TOTAL SALES	6,245.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1720/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954917766789

Collection Ref. Code	: 1853-62-326-1	Premise Address	: 33C A GABUYA ST. LITTLE BAGUIO,COGON PARDO,CEBU CITY
Account ID	: 9540040024-8		
Customer Name	: YU,QUENNIE CANABANO	TOTAL AMOUNT DUE	: 13,363.62
Meter Number	: 011505 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95400400248

BC14/200.5/1720/0/10/11-21-2016/86

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708152998046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363851

70807200004

Date : 11-21-2016

BC14/200.5/1740/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080720000-4

Collection Ref. Code : 1809-70-968-7

Customer Information----------

Name : SALDANA,ROMEO

Premise Address : RIZAL AVENUE EXT,NR COR GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	529064 GS6	Pole No	:	0540355
Serial No	:	87318754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21221
Period From	:	10-19-2016	Prev Rdg	:	20841
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,753.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,935.80
Transmission Charge	0.4416/kWh	167.81
System Loss Charge	0.7643/kWh	290.43
Sub-Total		2,394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,753.50	175.07
Sub-Total		212.82
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		119.53
Transmission		4.93
System Loss		17.05
Distribution		131.07
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		510.22
CURRENT BILL - NOVEMBER 2016		4,209.37
TOTAL AMOUNT DUE		9,962.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

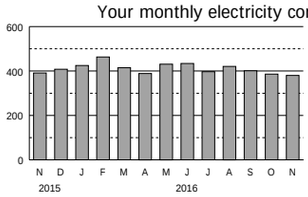

Avg Monthly Usage : 410.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.37		
Less : VAT	301.45		
Amount Net of VAT	3,907.92		
Less: BIR 2306	125.60		
BIR 2307	74.54	VATable Sales	3,907.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.78	VAT Zero Rated Sales	0.00
Add : VAT	301.45	VAT Amount	301.45
TOTAL AMOUNT DUE	4,009.23	TOTAL SALES	4,209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1740/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708152998046

Collection Ref. Code	: 1809-70-968-7	Premise Address	: RIZAL AVENUE EXT,NR COR GABUYA ST,COGON PARDO
Account ID	: 7080720000-4		
Customer Name	: SALDANA,ROMEO	TOTAL AMOUNT DUE	: 9,962.71
Meter Number	: 529064 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70807200004 BC14/200.5/1740/0/10/11-21-2016/86 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427691075684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373446

42710878937

Date : 11-21-2016

BC14/200.5/1755/0561564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271087893-7

Collection Ref. Code : 1857-67-716-1

Customer Information----------

Name : APUHIN,JACQUILINE ALCAREZ

Premise Address : 1813 GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012922 EFS6	Pole No	:	0561564
Serial No	:	121510023	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2287
Period From	:	10-19-2016	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 22.77
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.27
CURRENT BILL - NOVEMBER 2016		941.37
TOTAL AMOUNT DUE		1,922.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 842.00

Your monthly electricity consumption chart

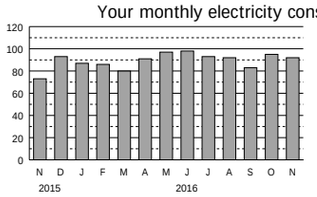

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.37		
Less : VAT	66.24		
Amount Net of VAT	875.13		
Less: BIR 2306	27.59		
BIR 2307	16.63	VATable Sales	875.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.91	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	897.15	TOTAL SALES	941.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1755/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427691075684

Collection Ref. Code	: 1857-67-716-1	Premise Address	: 1813 GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 4271087893-7				
Customer Name	: APUHIN,JACQUILINE ALCAREZ	TOTAL AMOUNT DUE	: 1,922.30	Overdue Bill	: 1
Meter Number	: 012922 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42710878937

BC14/200.5/1755/0/10/11-21-2016/86

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408324461647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364741

40807200007

Date : 11-21-2016

BC14/200.5/1760/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080720000-7

Collection Ref. Code : 1809-70-953-9

Customer Information----------

Name : BOHOL,TRINIDAD L

Premise Address : NR. #33-E A. GABUYA ST.,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140337	Pole No	:	0561592
Serial No	:	84450724	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2950
Period From	:	10-19-2016	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.55
CURRENT BILL - NOVEMBER 2016		3,217.43
TOTAL AMOUNT DUE		4,489.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,300.00

Your monthly electricity consumption chart

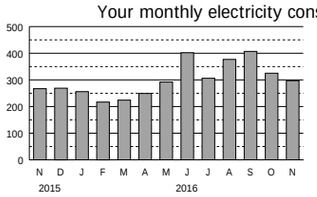

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.43		
Less : VAT	227.86		
Amount Net of VAT	2,989.57		
Less: BIR 2306	94.95		
BIR 2307	56.96	VATable Sales	2,989.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.66	VAT Zero Rated Sales	0.00
Add : VAT	227.86	VAT Amount	227.86
TOTAL AMOUNT DUE	3,065.52	TOTAL SALES	3,217.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1760/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408324461647

Collection Ref. Code	: 1809-70-953-9	Premise Address	: NR. #33-E A. GABUYA ST.,COGON, PARDO		
Account ID	: 4080720000-7				
Customer Name	: BOHOL,TRINIDAD L	TOTAL AMOUNT DUE	: 4,489.22	Overdue Bill	: 1
Meter Number	: MTR1140337				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40807200007 BC14/200.5/1760/0/10/11-21-2016/86 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120477867966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370060

12009200002

Date : 11-21-2016

BC14/200.5/1770/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200920000-2

Collection Ref. Code : 1845-19-143-9

Customer Information----------

Name : NABUA,HERMES A

Premise Address : LITTLE BAGUIO, GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172608	Pole No	:	0565763
Serial No	:	85012493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	453
Period From	:	10-19-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	522	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.89
CURRENT BILL - NOVEMBER 2016		1,621.83
TOTAL AMOUNT DUE		3,162.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,694.00

Your monthly electricity consumption chart

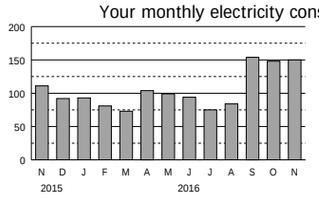

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.83		
Less : VAT	114.72		
Amount Net of VAT	1,507.11		
Less: BIR 2306	47.81		
BIR 2307	28.71	VATable Sales	1,507.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.59	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,545.31	TOTAL SALES	1,621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1770/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120477867966

Collection Ref. Code	: 1845-19-143-9	Premise Address	: LITTLE BAGUIO, GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 1200920000-2				
Customer Name	: NABUA,HERMES A	TOTAL AMOUNT DUE	: 3,162.69	Overdue Bill	: 1
Meter Number	: MTR1172608				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12009200002 BC14/200.5/1770/0/10/11-21-2016/86 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641248667381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364223

64137200008

Date : 11-21-2016

BC14/200.5/1775/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413720000-8

Collection Ref. Code : 1813-44-569-9

Customer Information----------

Name : NABUA,LYNN TM F.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077602	Pole No	:	0565763
Serial No	:	40014903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2075
Period From	:	10-19-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	290	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.86
CURRENT BILL - NOVEMBER 2016		1,119.55
TOTAL AMOUNT DUE		2,361.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,314.00

Your monthly electricity consumption chart

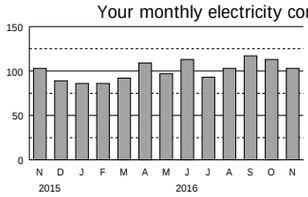

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.55		
Less : VAT	79.41		
Amount Net of VAT	1,040.14		
Less: BIR 2306	33.09		
BIR 2307	19.82	VATable Sales	1,040.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.23	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,066.64	TOTAL SALES	1,119.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1775/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641248667381

Collection Ref. Code	: 1813-44-569-9	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 6413720000-8				
Customer Name	: NABUA,LYNN TM F.	TOTAL AMOUNT DUE	: 2,361.67	Overdue Bill	: 1
Meter Number	: MTR1077602				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64137200008 BC14/200.5/1775/0/10/11-21-2016/86 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490954766368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371325

49056200006

Date : 11-21-2016

BC14/200.5/1780/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905620000-6

Collection Ref. Code : 1819-46-785-6

Customer Information----------

Name : ERAN,BERNARDITA A

Premise Address : OPP 251 COGON PARDO,000011

TIN :

Metering Information----------

Meter No	:	273503GS6	Pole No	:	0565763
Serial No	:	49022631	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33900
Period From	:	10-19-2016	Prev Rdg	:	33726
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	886.39
Transmission Charge	0.4416/kWh	76.84
System Loss Charge	0.7643/kWh	132.99
Sub-Total		1,096.22
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		54.74
Transmission		2.26
System Loss		7.81
Distribution		60.34
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.24
CURRENT BILL - NOVEMBER 2016		1,879.82
TOTAL AMOUNT DUE		3,640.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,086.00

Your monthly electricity consumption chart

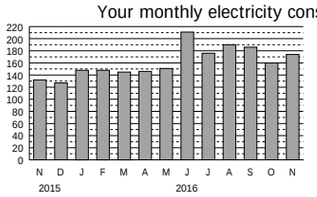

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.82		
Less : VAT	132.94		
Amount Net of VAT	1,746.88		
Less: BIR 2306	55.41		
BIR 2307	33.28	VATable Sales	1,746.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.19	VAT Zero Rated Sales	0.00
Add : VAT	132.94	VAT Amount	132.94
TOTAL AMOUNT DUE	1,791.13	TOTAL SALES	1,879.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1780/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490954766368

Collection Ref. Code : 1819-46-785-6

Account ID : 4905620000-6

Customer Name : ERAN,BERNARDITA A

Meter Number : 273503GS6

Period : Oct 2016

Premise Address : OPP 251 COGON PARDO,000011

TOTAL AMOUNT DUE : 3,640.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49056200006

BC14/200.5/1780/0/10/11-21-2016/86

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369805778493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361615

36923147437

Date : 11-21-2016

BC14/200.5/1795/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692314743-7

Collection Ref. Code : 1861-25-137-8

Customer Information----------

Name : DENZO,MARY GRACE MONGAS

Premise Address : COGON PARDO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063221	Pole No	:	0565763
Serial No	:	125294941	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	475
Period From	:	10-19-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - NOVEMBER 2016		115.42
TOTAL AMOUNT DUE		229.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 220.00

Your monthly electricity consumption chart

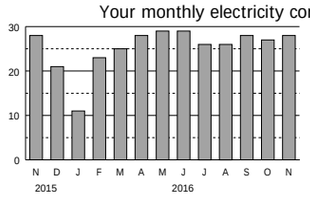

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.42		
Less : VAT	7.57		
Amount Net of VAT	107.85		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.81	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.38	TOTAL SALES	115.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1795/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369805778493

Collection Ref. Code	: 1861-25-137-8	Premise Address	: COGON PARDO,COGON PARDO, CEBU CITY		
Account ID	: 3692314743-7				
Customer Name	: DENZO,MARY GRACE MONGAS	TOTAL AMOUNT DUE	: 229.00	Overdue Bill	: 1
Meter Number	: MTR1063221				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36923147437

BC14/200.5/1795/0/10/11-21-2016/86

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027878400200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371449

02725400283

Date : 11-21-2016

BC14/200.5/1824/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272540028-3

Collection Ref. Code : 1855-25-710-6

Customer Information----------

Name : RACAZA,FERLAN BACALSO

Premise Address : 39 A.GABUYA ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567085 GS6	Pole No	:	0565763
Serial No	:	23037256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5274
Period From	:	10-19-2016	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	506	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.02
CURRENT BILL - NOVEMBER 2016		1,294.36
TOTAL AMOUNT DUE		3,272.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,300.00

Your monthly electricity consumption chart

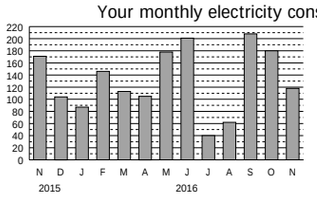

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.36		
Less : VAT	92.27		
Amount Net of VAT	1,202.09		
Less: BIR 2306	38.45		
BIR 2307	22.92	VATable Sales	1,202.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.72	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,232.99	TOTAL SALES	1,294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1824/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027878400200

Collection Ref. Code	: 1855-25-710-6	Premise Address	: 39 A.GABUYA ST.,COGON,CEBU CITY
Account ID	: 0272540028-3		
Customer Name	: RACAZA,FERLAN BACALSO	TOTAL AMOUNT DUE	: 3,272.96
Meter Number	: 567085 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02725400283 BC14/200.5/1824/0/10/11-21-2016/86 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438625539605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362058

43817200009

Date : 11-21-2016

BC14/200.5/1840/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381720000-9

Collection Ref. Code : 1811-27-131-6

Customer Information----------

Name : LIM,NECITO TM L.

Premise Address : SITIO LAGUNA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424042GS6	Pole No	:	0564764
Serial No	:	53921714	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30285
Period From	:	10-19-2016	Prev Rdg	:	30152
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.37
CURRENT BILL - NOVEMBER 2016		1,453.63
TOTAL AMOUNT DUE		3,483.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,119.00

Your monthly electricity consumption chart

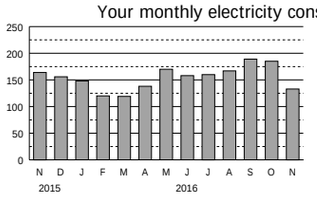

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.63		
Less : VAT	103.42		
Amount Net of VAT	1,350.21		
Less: BIR 2306	43.11		
BIR 2307	25.74	VATable Sales	1,350.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.36	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,384.78	TOTAL SALES	1,453.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1840/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438625539605

Collection Ref. Code	: 1811-27-131-6	Premise Address	: SITIO LAGUNA COGON,PARDO,CEBU CITY		
Account ID	: 4381720000-9				
Customer Name	: LIM,NECITO TM L.	TOTAL AMOUNT DUE	: 3,483.20	Overdue Bill	: 1
Meter Number	: 424042GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43817200009 BC14/200.5/1840/0/10/11-21-2016/86 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387625500733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375900

38707200002

Date : 11-21-2016

BC14/200.5/1890/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870720000-2

Collection Ref. Code : 1809-70-608-4

Customer Information----------

Name : CHAVEZ,BIENVENIDA AGUINALDO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	271447GS6	Pole No	:	0564764
Serial No	:	39422671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64584
Period From	:	10-19-2016	Prev Rdg	:	64299
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,451.85
Transmission Charge	0.4416/kWh	125.86
System Loss Charge	0.7643/kWh	217.83
Sub-Total		1,795.54
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		89.64
Transmission		3.70
System Loss		12.79
Distribution		98.46
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.37
CURRENT BILL - NOVEMBER 2016		3,075.39
Debit Adjustments		29.15
Payment Arrangement		1,372.75
TOTAL AMOUNT DUE		8,820.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,372.75

Your monthly electricity consumption chart

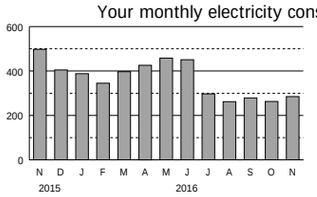

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.39		
Less : VAT	217.34		
Amount Net of VAT	2,858.05		
Less: BIR 2306	90.56		
BIR 2307	54.45	VATable Sales	2,858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.04	VAT Zero Rated Sales	0.00
Add : VAT	217.34	VAT Amount	217.34
TOTAL AMOUNT DUE	2,930.38	TOTAL SALES	3,075.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1890/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387625500733

Collection Ref. Code	: 1809-70-608-4	Premise Address	: COGON PARDO		
Account ID	: 3870720000-2				
Customer Name	: CHAVEZ,BIENVENIDA AGUINALDO	TOTAL AMOUNT DUE	: 8,820.63	Overdue Bill	: 1
Meter Number	: 271447GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38707200002 BC14/200.5/1890/0/10/11-21-2016/86 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752382333176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369814

75278200003

Date : 11-21-2016

BC14/200.5/1905/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527820000-3

Collection Ref. Code : 1821-69-875-4

Customer Information----------

Name : GESIEM,FLORENTINO JR TM A.

Premise Address : LAGUNA ST, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396906GS6	Pole No	:	0564771
Serial No	:	2003158073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17048
Period From	:	10-19-2016	Prev Rdg	:	16938
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.32
CURRENT BILL - NOVEMBER 2016		1,188.75
TOTAL AMOUNT DUE		2,226.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,280.00

Your monthly electricity consumption chart

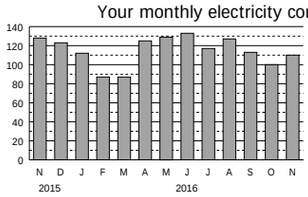

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.75		
Less : VAT	84.08		
Amount Net of VAT	1,104.67		
Less: BIR 2306	35.03		
BIR 2307	21.05	VATable Sales	1,104.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.59	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,132.67	TOTAL SALES	1,188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1905/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752382333176

Collection Ref. Code	: 1821-69-875-4	Premise Address	: LAGUNA ST, COGON,PARDO,CEBU CITY		
Account ID	: 7527820000-3				
Customer Name	: GESIEM,FLORENTINO JR TM A.	TOTAL AMOUNT DUE	: 2,226.04	Overdue Bill	: 1
Meter Number	: 396906GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75278200003

BC14/200.5/1905/0/10/11-21-2016/86

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777479006229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366122

77707200000

Date : 11-21-2016

BC14/200.5/1910/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770720000-0

Collection Ref. Code : 1809-70-545-2

Customer Information----------

Name : ABARQUEZ,CATALINA G

Premise Address : #47-A GABUYA ST. COGON,PARDO AHD COGON CHAPEL

TIN :

Metering Information----------

Meter No	:	396903GS6	Pole No	:	0564771
Serial No	:	2003158089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38338
Period From	:	10-19-2016	Prev Rdg	:	38104
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,192.04
Transmission Charge	0.4416/kWh	103.33
System Loss Charge	0.7643/kWh	178.85
Sub-Total		1,474.22
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		73.60
Transmission		3.03
System Loss		10.50
Distribution		80.94
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.76
CURRENT BILL - NOVEMBER 2016		2,535.58
TOTAL AMOUNT DUE		5,326.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,701.00

Your monthly electricity consumption chart

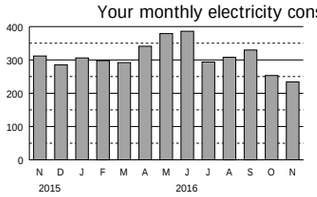

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.58		
Less : VAT	179.56		
Amount Net of VAT	2,356.02		
Less: BIR 2306	74.82		
BIR 2307	44.89	VATable Sales	2,356.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.31	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,415.87	TOTAL SALES	2,535.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1910/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777479006229

Collection Ref. Code	: 1809-70-545-2	Premise Address	: #47-A GABUYA ST. COGON,PARDO AHD COGON CHAPEL		
Account ID	: 7770720000-0				
Customer Name	: ABARQUEZ,CATALINA G	TOTAL AMOUNT DUE	: 5,326.81	Overdue Bill	: 1
Meter Number	: 396903GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77707200000

BC14/200.5/1910/0/10/11-21-2016/86

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899140895954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378444

89999707584

Date : 11-21-2016

BC14/200.5/1945/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999970758-4

Collection Ref. Code : 1853-66-320-4

Customer Information----------

Name : SIDLAKAN,NOEL CABELLO

Premise Address : COGON,PARDO

TIN :

Metering Information----------

Meter No	:	555802 GS6	Pole No	:	0565651
Serial No	:	53512667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3720
Period From	:	10-19-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.54
CURRENT BILL - NOVEMBER 2016		1,223.79
TOTAL AMOUNT DUE		2,413.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,405.00

Your monthly electricity consumption chart

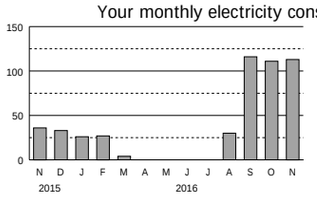

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.79		
Less : VAT	86.65		
Amount Net of VAT	1,137.14		
Less: BIR 2306	36.11		
BIR 2307	21.67	VATable Sales	1,137.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.36	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,166.01	TOTAL SALES	1,223.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1945/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899140895954

Collection Ref. Code	: 1853-66-320-4	Premise Address	: COGON,PARDO		
Account ID	: 8999970758-4				
Customer Name	: SIDLAKAN,NOEL CABELLO	TOTAL AMOUNT DUE	: 2,413.49	Overdue Bill	: 1
Meter Number	: 555802 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89999707584 BC14/200.5/1945/0/10/11-21-2016/86 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957968003577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376885

95707200002

Date : 11-21-2016

BC14/200.5/1955/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570720000-2

Collection Ref. Code : 1809-70-158-9

Customer Information----------

Name : ABARQUEZ,SINFOROSO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013048	Pole No	:	0565651
Serial No	:	96113129	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4143
Period From	:	10-19-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.70
CURRENT BILL - NOVEMBER 2016		1,727.18
TOTAL AMOUNT DUE		3,265.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,611.00

Your monthly electricity consumption chart

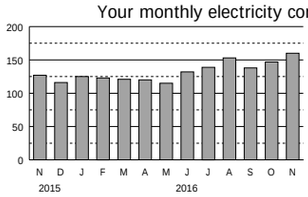

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.18		
Less : VAT	122.09		
Amount Net of VAT	1,605.09		
Less: BIR 2306	50.85		
BIR 2307	30.58	VATable Sales	1,605.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.66	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,645.75	TOTAL SALES	1,727.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1955/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957968003577

Collection Ref. Code	: 1809-70-158-9	Premise Address	: COGON PARDO		
Account ID	: 9570720000-2				
Customer Name	: ABARQUEZ,SINFOROSO	TOTAL AMOUNT DUE	: 3,265.23	Overdue Bill	: 1
Meter Number	: MTR1013048				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95707200002 BC14/200.5/1955/0/10/11-21-2016/86 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320097825920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375439

32023400008

Date : 11-21-2016

BC14/200.5/1990/0506412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202340000-8

Collection Ref. Code : 1843-40-593-8

Customer Information----------

Name : JACINTO,ARNEL RABANES

Premise Address : 42-A GABUYA ST.,SITIO MAYA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	317314 GS6	Pole No	:	0506412
Serial No	:	41231928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8884
Period From	:	10-19-2016	Prev Rdg	:	8801
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	360	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		- 42.71
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.66
CURRENT BILL - NOVEMBER 2016		826.35
TOTAL AMOUNT DUE		2,517.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 435.00

Your monthly electricity consumption chart

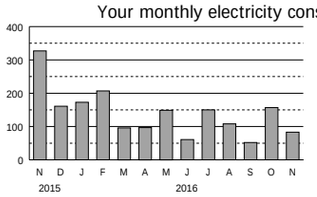

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.35		
Less : VAT	58.70		
Amount Net of VAT	767.65		
Less: BIR 2306	24.49		
BIR 2307	14.56	VATable Sales	767.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.60	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	787.30	TOTAL SALES	826.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1990/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320097825920

Collection Ref. Code	: 1843-40-593-8	Premise Address	: 42-A GABUYA ST.,SITIO MAYA,COGON PARDO		
Account ID	: 3202340000-8				
Customer Name	: JACINTO,ARNEL RABANES	TOTAL AMOUNT DUE	: 2,517.67	Overdue Bill	: 1
Meter Number	: 317314 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32023400008 BC14/200.5/1990/0/10/11-21-2016/86 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784519921071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374924

78453234433

Date : 11-21-2016

BC14/200.5/2040/0565616/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845323443-3

Collection Ref. Code : 1857-42-380-1

Customer Information----------

Name : GABUCAN,CHRISTINE TAMARRA

Premise Address : EL VOLCAN GRANDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006540 EFS6	Pole No	:	0565616
Serial No	:	121429893	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4629
Period From	:	10-19-2016	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.62
CURRENT BILL - NOVEMBER 2016		1,166.50
TOTAL AMOUNT DUE		2,153.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,327.00

Your monthly electricity consumption chart

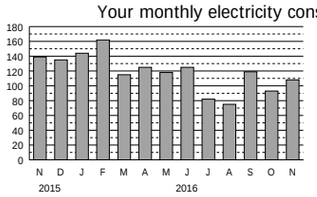

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.50		
Less : VAT	82.49		
Amount Net of VAT	1,084.01		
Less: BIR 2306	34.37		
BIR 2307	20.65	VATable Sales	1,084.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.99	VAT Zero Rated Sales	0.00
Add : VAT	82.49	VAT Amount	82.49
TOTAL AMOUNT DUE	1,111.48	TOTAL SALES	1,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2040/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784519921071

Collection Ref. Code	: 1857-42-380-1	Premise Address	: EL VOLCAN GRANDE,COGON PARDO, CEBU CITY		
Account ID	: 7845323443-3				
Customer Name	: GABUCAN,CHRISTINE TAMARRA	TOTAL AMOUNT DUE	: 2,153.84	Overdue Bill	: 1
Meter Number	: 006540 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78453234433

BC14/200.5/2040/0/10/11-21-2016/86

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467002089643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360040

46707200005

Date : 11-21-2016

BC14/200.5/2120/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670720000-5

Collection Ref. Code : 1809-70-338-7

Customer Information----------

Name : ABARQUEZ,VICENTE

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396756GS6	Pole No	:	0565665
Serial No	:	85043976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23954
Period From	:	10-19-2016	Prev Rdg	:	23815
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.63
CURRENT BILL - NOVEMBER 2016		1,504.52
TOTAL AMOUNT DUE		2,987.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,595.00

Your monthly electricity consumption chart

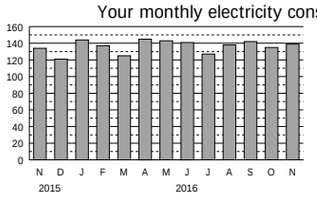

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.52		
Less : VAT	106.48		
Amount Net of VAT	1,398.04		
Less: BIR 2306	44.37		
BIR 2307	26.64	VATable Sales	1,398.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.03	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,433.51	TOTAL SALES	1,504.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2120/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467002089643

Collection Ref. Code	: 1809-70-338-7	Premise Address	: COGON PARDO		
Account ID	: 4670720000-5				
Customer Name	: ABARQUEZ,VICENTE	TOTAL AMOUNT DUE	: 2,987.04	Overdue Bill	: 1
Meter Number	: 396756GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46707200005 BC14/200.5/2120/0/10/11-21-2016/86 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567739457628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360086

56707200004

Date : 11-21-2016

BC14/200.5/2140/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670720000-4

Collection Ref. Code : 1809-70-344-1

Customer Information----------

Name : NADONZA,CERILA

Premise Address : COGON PARDO,BK SAN VICENTE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1011791	Pole No	:	0565665
Serial No	:	83349052	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3064
Period From	:	10-19-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.38
CURRENT BILL - NOVEMBER 2016		1,214.14
TOTAL AMOUNT DUE		2,442.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,570.42

Your monthly electricity consumption chart

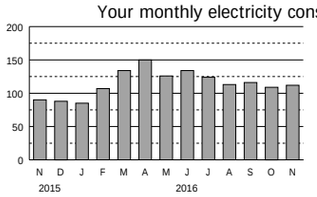

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.14		
Less : VAT	86.01		
Amount Net of VAT	1,128.13		
Less: BIR 2306	35.83		
BIR 2307	21.50	VATable Sales	1,128.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.80	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,156.81	TOTAL SALES	1,214.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2140/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567739457628

Collection Ref. Code	: 1809-70-344-1	Premise Address	: COGON PARDO,BK SAN VICENTE CHAPEL		
Account ID	: 5670720000-4				
Customer Name	: NADONZA,CERILA	TOTAL AMOUNT DUE	: 2,442.09	Overdue Bill	: 1
Meter Number	: MTR1011791				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56707200004 BC14/200.5/2140/0/10/11-21-2016/86 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412160125371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366885

41228200006

Date : 11-21-2016

BC14/200.5/2150/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122820000-6

Collection Ref. Code : 1837-54-869-2

Customer Information----------

Name : ABARQUEZ,AIDA D TM

Premise Address : SITIO ROYAL BRGY COGON

TIN :

Metering Information----------

Meter No	:	157451DS6	Pole No	:	0565665
Serial No	:	12735826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98649
Period From	:	10-19-2016	Prev Rdg	:	98582
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.39
CURRENT BILL - NOVEMBER 2016		582.92
TOTAL AMOUNT DUE		1,156.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,180.00

Your monthly electricity consumption chart

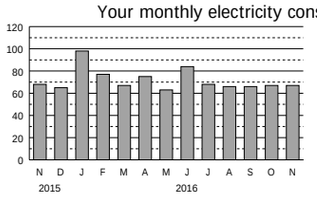

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.92		
Less : VAT	40.68		
Amount Net of VAT	542.24		
Less: BIR 2306	16.96		
BIR 2307	10.21	VATable Sales	542.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.07	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	555.75	TOTAL SALES	582.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2150/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412160125371

Collection Ref. Code	: 1837-54-869-2	Premise Address	: SITIO ROYAL BRGY COGON		
Account ID	: 4122820000-6				
Customer Name	: ABARQUEZ,AIDA D TM	TOTAL AMOUNT DUE	: 1,156.19	Overdue Bill	: 1
Meter Number	: 157451DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41228200006

BC14/200.5/2150/0/10/11-21-2016/86

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651327521804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374958

65148200002

Date : 11-21-2016

BC14/200.5/2180/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514820000-2

Collection Ref. Code : 1829-99-572-3

Customer Information----------

Name : ABARQUEZ,MARIA FE D TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	154524DS6	Pole No	:	0565665
Serial No	:	11531302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93561
Period From	:	10-19-2016	Prev Rdg	:	93541
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.93
CURRENT BILL - NOVEMBER 2016		21.83
TOTAL AMOUNT DUE		316.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 200.00

Your monthly electricity consumption chart

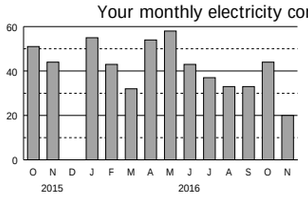

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.83		
Less : VAT	1.32		
Amount Net of VAT	20.51		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	20.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.73	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	21.05	TOTAL SALES	21.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2180/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651327521804

Collection Ref. Code	: 1829-99-572-3	Premise Address	: COGON PARDO		
Account ID	: 6514820000-2				
Customer Name	: ABARQUEZ,MARIA FE D TM	TOTAL AMOUNT DUE	: 316.64	Overdue Bill	: 1
Meter Number	: 154524DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65148200002 BC14/200.5/2180/0/10/11-21-2016/86 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638936980086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362676

63870383237

Date : 11-21-2016

BC14/200.5/2185/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387038323-7

Collection Ref. Code : 1857-27-212-9

Customer Information----------

Name : FERNANDEZ,GENALYN ABARQUEZ

Premise Address : 45 A GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7656 EES6	Pole No	:	0565665
Serial No	:	04601951	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2678
Period From	:	10-19-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	111	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.53
CURRENT BILL - NOVEMBER 2016		1,165.78
TOTAL AMOUNT DUE		2,121.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

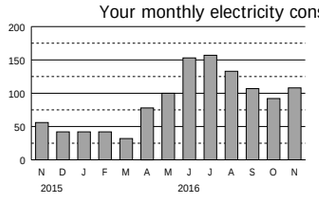

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.78		
Less : VAT	82.41		
Amount Net of VAT	1,083.37		
Less: BIR 2306	34.34		
BIR 2307	20.64	VATable Sales	1,083.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.39	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,110.80	TOTAL SALES	1,165.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2185/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638936980086

Collection Ref. Code	: 1857-27-212-9	Premise Address	: 45 A GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 6387038323-7				
Customer Name	: FERNANDEZ,GENALYN ABARQUEZ	TOTAL AMOUNT DUE	: 2,121.73	Overdue Bill	: 1
Meter Number	: 7656 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63870383237 BC14/200.5/2185/0/10/11-21-2016/86 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967030111581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360300

96707200000

Date : 11-21-2016

BC14/200.5/2190/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670720000-0

Collection Ref. Code : 1809-70-371-9

Customer Information----------

Name : DURIAS,ALFREDO

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	396760GS6	Pole No	:	0565665
Serial No	:	80908151	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24104
Period From	:	10-19-2016	Prev Rdg	:	23913
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	972.99
Transmission Charge	0.4416/kWh	84.35
System Loss Charge	0.7643/kWh	145.98
Sub-Total		1,203.32
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		60.08
Transmission		2.48
System Loss		8.56
Distribution		66.18
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.48
CURRENT BILL - NOVEMBER 2016		2,063.32
TOTAL AMOUNT DUE		4,015.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,120.00

Your monthly electricity consumption chart

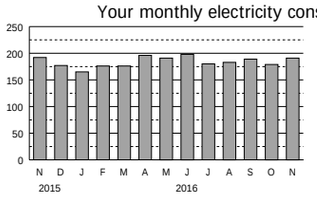

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.32		
Less : VAT	145.89		
Amount Net of VAT	1,917.43		
Less: BIR 2306	60.78		
BIR 2307	36.53	VATable Sales	1,917.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.12	VAT Zero Rated Sales	0.00
Add : VAT	145.89	VAT Amount	145.89
TOTAL AMOUNT DUE	1,966.01	TOTAL SALES	2,063.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2190/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967030111581

Collection Ref. Code	: 1809-70-371-9	Premise Address	: GABUYA ST PARDO		
Account ID	: 9670720000-0				
Customer Name	: DURIAS,ALFREDO	TOTAL AMOUNT DUE	: 4,015.66	Overdue Bill	: 1
Meter Number	: 396760GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96707200000 BC14/200.5/2190/0/10/11-21-2016/86 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723213368878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370902

72336529689

Date : 11-21-2016

BC14/200.5/2195/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233652968-9

Collection Ref. Code : 1863-51-044-3

Customer Information----------

Name : DURIAS,MARVIN NABUA

Premise Address : 2017-A GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136687	Pole No	:	0565665
Serial No	:	40090586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	485
Period From	:	10-19-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.16
CURRENT BILL - NOVEMBER 2016		294.76
TOTAL AMOUNT DUE		631.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 306.00

Your monthly electricity consumption chart

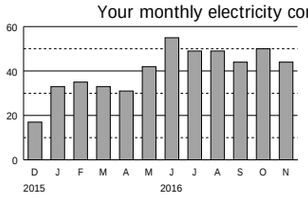

Avg Monthly Usage : 40.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.30		
Amount Net of VAT	274.46		
Less: BIR 2306	8.46		
BIR 2307	5.07	VATable Sales	274.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.93	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	281.23	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2195/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723213368878

Collection Ref. Code	: 1863-51-044-3	Premise Address	: 2017-A GABUYA ST.,COGON PARDO,CEBU CITY
Account ID	: 7233652968-9		
Customer Name	: DURIAS,MARVIN NABUA	TOTAL AMOUNT DUE	: 631.80 Overdue Bill : 1
Meter Number	: MTR1136687		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72336529689 BC14/200.5/2195/0/10/11-21-2016/86 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217426039721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21769200003

BILLING STATEMENT

1007375034

Date : 11-21-2016

BC14/200.5/2200/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176920000-3

Collection Ref. Code : 1827-59-698-8

Customer Information----------

Name : ISIDRO,REPCY G

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	396771GS6	Pole No	:	0565665
Serial No	:	83313042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13803
Period From	:	10-19-2016	Prev Rdg	:	13692
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.04
CURRENT BILL - NOVEMBER 2016		1,203.21
TOTAL AMOUNT DUE		2,414.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,361.00

Your monthly electricity consumption chart

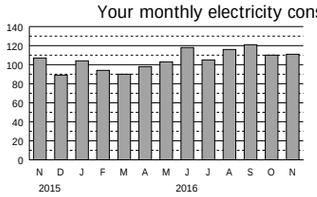

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.21		
Less : VAT	85.23		
Amount Net of VAT	1,117.98		
Less: BIR 2306	35.52		
BIR 2307	21.30	VATable Sales	1,117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.16	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,146.39	TOTAL SALES	1,203.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2200/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217426039721

Collection Ref. Code	: 1827-59-698-8	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 2176920000-3				
Customer Name	: ISIDRO,REPCY G	TOTAL AMOUNT DUE	: 2,414.39	Overdue Bill	: 1
Meter Number	: 396771GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21769200003 BC14/200.5/2200/0/10/11-21-2016/86 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598270872103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373662

59887797369

Date : 11-21-2016

BC14/200.5/2201/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988779736-9

Collection Ref. Code : 1855-61-833-8

Customer Information----------

Name : BACALSO,MARILOU PINOTE

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146950	Pole No	:	0565665
Serial No	:	85060493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	429
Period From	:	10-19-2016	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	266	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.01
CURRENT BILL - NOVEMBER 2016		413.59
TOTAL AMOUNT DUE		752.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 426.00

Your monthly electricity consumption chart

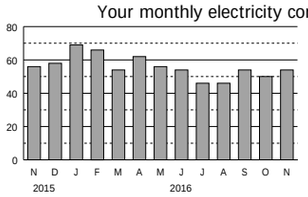

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.59		
Less : VAT	28.60		
Amount Net of VAT	384.99		
Less: BIR 2306	11.92		
BIR 2307	7.19	VATable Sales	384.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.88	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	394.48	TOTAL SALES	413.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2201/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598270872103

Collection Ref. Code	: 1855-61-833-8	Premise Address	: SITIO LAGUNA,COGON PARDO, CEBU CITY		
Account ID	: 5988779736-9				
Customer Name	: BACALSO,MARILOU PINOTE	TOTAL AMOUNT DUE	: 752.71	Overdue Bill	: 1
Meter Number	: MTR1146950				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59887797369

BC14/200.5/2201/0/10/11-21-2016/86

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519794376365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375008

51935044290

Date : 11-21-2016

BC14/200.5/2202/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193504429-0

Collection Ref. Code : 1855-49-704-2

Customer Information----------

Name : AMER,JERAHMIE NAVARRO

Premise Address : COGON PARDO,SITIO ROYAL COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1808 EVS6	Pole No	:	0565651
Serial No	:	01512772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3065
Period From	:	10-19-2016	Prev Rdg	:	2917
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	322	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.74
CURRENT BILL - NOVEMBER 2016		1,604.44
TOTAL AMOUNT DUE		3,309.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,565.00

Your monthly electricity consumption chart

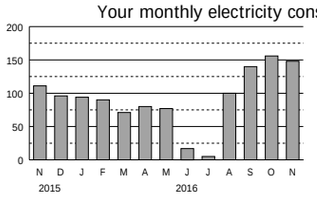

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.44		
Less : VAT	113.67		
Amount Net of VAT	1,490.77		
Less: BIR 2306	47.34		
BIR 2307	28.41	VATable Sales	1,490.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.02	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,528.69	TOTAL SALES	1,604.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2202/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519794376365

Collection Ref. Code	: 1855-49-704-2	Premise Address	: COGON PARDO,SITIO ROYAL COMPOUND,CEBU CITY		
Account ID	: 5193504429-0				
Customer Name	: AMER,JERAHMIE NAVARRO	TOTAL AMOUNT DUE	: 3,309.20	Overdue Bill	: 1
Meter Number	: 1808 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51935044290 BC14/200.5/2202/0/10/11-21-2016/86 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844740677614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365188

8448820001

Date : 11-21-2016

BC14/200.5/2203/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448820000-1

Collection Ref. Code : 1823-36-992-8

Customer Information----------

Name : ABALAYAN,EDUARDO B

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	262333GS6	Pole No	:	0565651
Serial No	:	43101045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17919
Period From	:	10-19-2016	Prev Rdg	:	17814
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 173.50	3.47
Sub-Total		13.90
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.68
CURRENT BILL - NOVEMBER 2016		1,116.52
TOTAL AMOUNT DUE		1,290.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

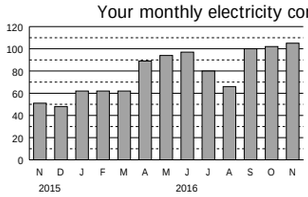

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.52		
Less : VAT	78.30		
Amount Net of VAT	1,038.22		
Less: BIR 2306	32.61		
BIR 2307	19.76	VATable Sales	1,038.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.85	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,064.15	TOTAL SALES	1,116.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2203/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844740677614

Collection Ref. Code	: 1823-36-992-8	Premise Address	: COGON PARDO		
Account ID	: 8448820000-1				
Customer Name	: ABALAYAN,EDUARDO B	TOTAL AMOUNT DUE	: 1,290.13	Overdue Bill	: 1
Meter Number	: 262333GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8448820001 BC14/200.5/2203/0/10/11-21-2016/86 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277352261256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365474

27707200005

Date : 11-21-2016

BC14/200.5/2210/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770720000-5

Collection Ref. Code : 1809-70-404-9

Customer Information----------

Name : NABUA,ELISEO A

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	33482WS6	Pole No	:	0565651
Serial No	:	56407428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9216
Period From	:	10-19-2016	Prev Rdg	:	9120
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.92
CURRENT BILL - NOVEMBER 2016		978.97
TOTAL AMOUNT DUE		1,868.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 985.00

Your monthly electricity consumption chart

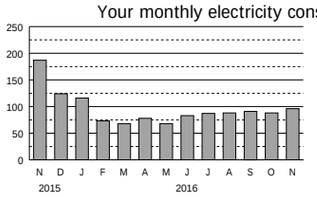

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.97		
Less : VAT	68.76		
Amount Net of VAT	910.21		
Less: BIR 2306	28.65		
BIR 2307	17.29	VATable Sales	910.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.27	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	933.03	TOTAL SALES	978.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2210/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277352261256

Collection Ref. Code	: 1809-70-404-9	Premise Address	: GABUYA ST PARDO		
Account ID	: 2770720000-5				
Customer Name	: NABUA,ELISEO A	TOTAL AMOUNT DUE	: 1,868.52	Overdue Bill	: 1
Meter Number	: 33482WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27707200005 BC14/200.5/2210/0/10/11-21-2016/86 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931585100112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373739

93168148182

Date : 11-21-2016

BC14/200.5/2211/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316814818-2

Collection Ref. Code : 1853-98-791-3

Customer Information----------

Name : ABLIN,JULIA MEDRANO

Premise Address : SIITO ROYAL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150116	Pole No	:	0565651
Serial No	:	133498043	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	476
Period From	:	10-19-2016	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 88.85
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.06
CURRENT BILL - NOVEMBER 2016		670.99
TOTAL AMOUNT DUE		1,282.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 732.00

Your monthly electricity consumption chart

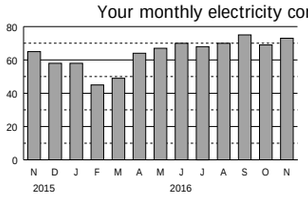

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.99		
Less : VAT	46.90		
Amount Net of VAT	624.09		
Less: BIR 2306	19.54		
BIR 2307	11.79	VATable Sales	624.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.76	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	639.66	TOTAL SALES	670.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2211/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931585100112

Collection Ref. Code	: 1853-98-791-3	Premise Address	: SIITO ROYAL,COGON PARDO		
Account ID	: 9316814818-2				
Customer Name	: ABLIN,JULIA MEDRANO	TOTAL AMOUNT DUE	: 1,282.14	Overdue Bill	: 1
Meter Number	: MTR1150116				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93168148182

BC14/200.5/2211/0/10/11-21-2016/86

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700670814460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359913

70052372664

Date : 11-21-2016

BC14/200.5/2215/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005237266-4

Collection Ref. Code : 1853-26-527-6

Customer Information----------

Name : TUBA,REYNALDO ANCAJAS JR.

Premise Address : SITIO ROYAL,COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141520	Pole No	:	0565651
Serial No	:	40100162	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	475
Period From	:	10-19-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.81
CURRENT BILL - NOVEMBER 2016		456.65
TOTAL AMOUNT DUE		1,054.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,470.00

Your monthly electricity consumption chart

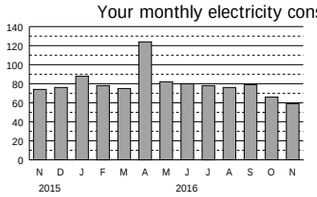

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.65		
Less : VAT	31.75		
Amount Net of VAT	424.90		
Less: BIR 2306	13.23		
BIR 2307	7.94	VATable Sales	424.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.73	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	435.48	TOTAL SALES	456.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2215/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700670814460

Collection Ref. Code	: 1853-26-527-6	Premise Address	: SITIO ROYAL,COGON PARDO CEBU CITY		
Account ID	: 7005237266-4				
Customer Name	: TUBA,REYNALDO ANCAJAS JR.	TOTAL AMOUNT DUE	: 1,054.93	Overdue Bill	: 1
Meter Number	: MTR1141520				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70052372664 BC14/200.5/2215/0/10/11-21-2016/86 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994854276402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373044

99437014105

Date : 11-21-2016

BC14/200.5/2218/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943701410-5

Collection Ref. Code : 1855-25-674-6

Customer Information----------

Name : BACALSO,GENALYN CABRERA

Premise Address : SITIO LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149824	Pole No	:	0565665
Serial No	:	40091814	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	131
Period From	:	10-19-2016	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	326	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.4416/kWh	6.18
System Loss Charge	0.7643/kWh	10.70
Sub-Total		88.20
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 128.26	- 128.26
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.41
Transmission		0.18
System Loss		0.63
Distribution		5.41
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.89
CURRENT BILL - NOVEMBER 2016		17.39
TOTAL AMOUNT DUE		242.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 108.00

Your monthly electricity consumption chart

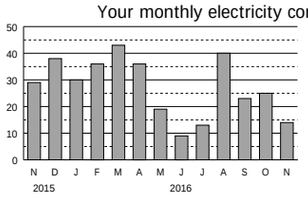

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	1.15		
Amount Net of VAT	16.24		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	16.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2218/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994854276402

Collection Ref. Code	: 1855-25-674-6	Premise Address	: SITIO LAGUNA,COGON PARDO,CEBU CITY		
Account ID	: 9943701410-5				
Customer Name	: BACALSO,GENALYN CABRERA	TOTAL AMOUNT DUE	: 242.45	Overdue Bill	: 2
Meter Number	: MTR1149824				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99437014105

BC14/200.5/2218/0/10/11-21-2016/86

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077475607275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365581

07707200007

Date : 11-21-2016

BC14/200.5/2220/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770720000-7

Collection Ref. Code : 1809-70-377-8

Customer Information----------

Name : ABARQUEZ,EMETERIA

Premise Address : 45-C GABUYA ST COGON,PARDO

TIN :

Metering Information----------

Meter No	:	134214WS6	Pole No	:	0565665
Serial No	:	55776153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5501
Period From	:	10-19-2016	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.93
CURRENT BILL - NOVEMBER 2016		306.63
TOTAL AMOUNT DUE		598.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 643.00

Your monthly electricity consumption chart

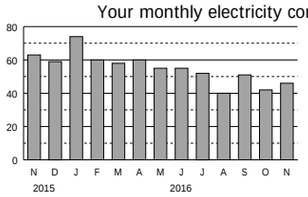

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.63		
Less : VAT	21.06		
Amount Net of VAT	285.57		
Less: BIR 2306	8.78		
BIR 2307	5.27	VATable Sales	285.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.52	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	292.58	TOTAL SALES	306.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2220/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077475607275

Collection Ref. Code : 1809-70-377-8

Account ID : 0770720000-7

Customer Name : ABARQUEZ,EMETERIA

Meter Number : 134214WS6

Period : Oct 2016

Premise Address : 45-C GABUYA ST COGON,PARDO

TOTAL AMOUNT DUE : 598.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07707200007

BC14/200.5/2220/0/10/11-21-2016/86

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707624044502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363470

70745699507

Date : 11-21-2016

BC14/200.5/2245/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074569950-7

Collection Ref. Code : 1855-82-743-3

Customer Information----------

Name : HERMATA,ANNA MARIE SUMAYANG

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149927	Pole No	:	0565700
Serial No	:	133498100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	569
Period From	:	10-19-2016	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.48
CURRENT BILL - NOVEMBER 2016		782.75
TOTAL AMOUNT DUE		1,377.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 755.50

Your monthly electricity consumption chart

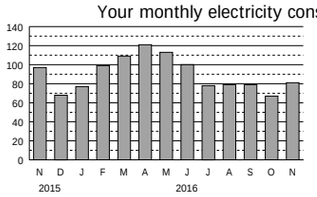

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.75		
Less : VAT	54.76		
Amount Net of VAT	727.99		
Less: BIR 2306	22.83		
BIR 2307	13.79	VATable Sales	727.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.37	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	746.13	TOTAL SALES	782.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2245/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707624044502

Collection Ref. Code	: 1855-82-743-3	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY
Account ID	: 7074569950-7		
Customer Name	: HERMATA,ANNA MARIE SUMAYANG	TOTAL AMOUNT DUE	: 1,377.62
Meter Number	: MTR1149927		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70745699507 BC14/200.5/2245/0/10/11-21-2016/86 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254441593463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371283

25479140490

Date : 11-21-2016

BC14/200.5/2247/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547914049-0

Collection Ref. Code : 1861-64-611-9

Customer Information----------

Name : PEREZ,JESUS MONEZA

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107752	Pole No	:	0565700
Serial No	:	40044966	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	557
Period From	:	10-19-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	336	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 81.67
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.36
CURRENT BILL - NOVEMBER 2016		658.15
TOTAL AMOUNT DUE		1,490.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 580.00

Your monthly electricity consumption chart

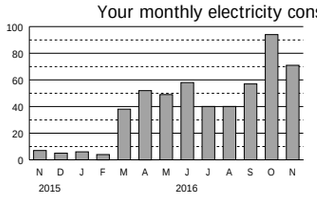

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.15		
Less : VAT	46.23		
Amount Net of VAT	611.92		
Less: BIR 2306	19.26		
BIR 2307	11.56	VATable Sales	611.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.10	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	627.33	TOTAL SALES	658.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2247/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254441593463

Collection Ref. Code	: 1861-64-611-9	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY
Account ID	: 2547914049-0		
Customer Name	: PEREZ,JESUS MONEZA	TOTAL AMOUNT DUE	: 1,490.72
Meter Number	: MTR1107752		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25479140490 BC14/200.5/2247/0/10/11-21-2016/86 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663055261016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377999

66319200003

Date : 11-21-2016

BC14/200.5/2250/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631920000-3

Collection Ref. Code : 1833-33-632-1

Customer Information----------

Name : JAYME,DIANA DACIO TM

Premise Address : ROYAL CMPD COGON PARDO

TIN :

Metering Information----------

Meter No	:	401960GS6	Pole No	:	0565700
Serial No	:	2003225084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15125
Period From	:	10-19-2016	Prev Rdg	:	15006
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 663.00	13.26
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.88
CURRENT BILL - NOVEMBER 2016		1,275.15
TOTAL AMOUNT DUE		1,938.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 691.00

Your monthly electricity consumption chart

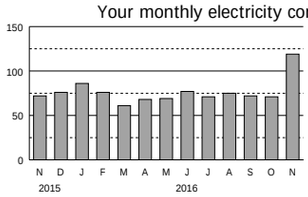

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.15		
Less : VAT	89.79		
Amount Net of VAT	1,185.36		
Less: BIR 2306	37.40		
BIR 2307	22.57	VATable Sales	1,185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.39	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,215.18	TOTAL SALES	1,275.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2250/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663055261016

Collection Ref. Code	: 1833-33-632-1	Premise Address	: ROYAL CMPD COGON PARDO		
Account ID	: 6631920000-3				
Customer Name	: JAYME,DIANA DACIO TM	TOTAL AMOUNT DUE	: 1,938.25	Overdue Bill	: 1
Meter Number	: 401960GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66319200003 BC14/200.5/2250/0/10/11-21-2016/86 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155241730751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375336

15559200009

Date : 11-21-2016

BC14/200.5/2255/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555920000-9

Collection Ref. Code : 1827-33-599-8

Customer Information----------

Name : BRIT,ALBERTO G

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042778	Pole No	:	0565700
Serial No	:	125288636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1580
Period From	:	10-19-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.36
CURRENT BILL - NOVEMBER 2016		1,387.73
TOTAL AMOUNT DUE		3,300.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,143.00

Your monthly electricity consumption chart

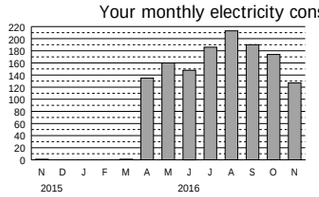

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.73		
Less : VAT	98.70		
Amount Net of VAT	1,289.03		
Less: BIR 2306	41.12		
BIR 2307	24.57	VATable Sales	1,289.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.34	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,322.04	TOTAL SALES	1,387.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2255/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155241730751

Collection Ref. Code	: 1827-33-599-8	Premise Address	: COGON PARDO		
Account ID	: 1555920000-9				
Customer Name	: BRIT,ALBERTO G	TOTAL AMOUNT DUE	: 3,300.11	Overdue Bill	: 1
Meter Number	: MTR1042778				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15559200009 BC14/200.5/2255/0/10/11-21-2016/86 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062375194724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372292

06247200006

Date : 11-21-2016

BC14/200.5/2260/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624720000-6

Collection Ref. Code : 1813-71-662-5

Customer Information----------

Name : SULOGAOL,RICKY TM M.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460595GS6	Pole No	:	0565700
Serial No	:	63282830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3753
Period From	:	10-19-2016	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.92
CURRENT BILL - NOVEMBER 2016		391.24
TOTAL AMOUNT DUE		729.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 416.00

Your monthly electricity consumption chart

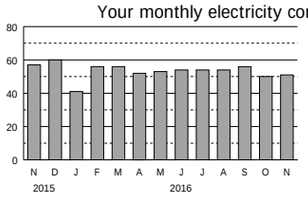

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.24		
Less : VAT	27.10		
Amount Net of VAT	364.14		
Less: BIR 2306	11.30		
BIR 2307	6.80	VATable Sales	364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.04	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	373.14	TOTAL SALES	391.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2260/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062375194724

Collection Ref. Code	: 1813-71-662-5	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY		
Account ID	: 0624720000-6				
Customer Name	: SULOGAOL,RICKY TM M.	TOTAL AMOUNT DUE	: 729.91	Overdue Bill	: 1
Meter Number	: 460595GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06247200006 BC14/200.5/2260/0/10/11-21-2016/86 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363428645910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373881

36349200000

Date : 11-21-2016

BC14/200.5/2265/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634920000-0

Collection Ref. Code : 1825-88-446-3

Customer Information----------

Name : EDISAN,AVELINA C

Premise Address : SITIO ROYAL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1138903	Pole No	:	0565700
Serial No	:	85023153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1194
Period From	:	10-19-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 29.71
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.79
CURRENT BILL - NOVEMBER 2016		985.74
TOTAL AMOUNT DUE		1,734.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 870.00

Your monthly electricity consumption chart

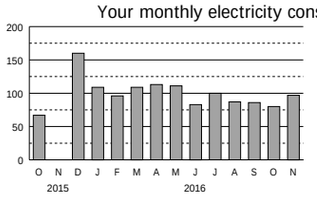

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.74		
Less : VAT	69.10		
Amount Net of VAT	916.64		
Less: BIR 2306	28.79		
BIR 2307	17.41	VATable Sales	916.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.44	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	939.54	TOTAL SALES	985.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2265/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363428645910

Collection Ref. Code : 1825-88-446-3

Account ID : 3634920000-0

Customer Name : EDISAN,AVELINA C

Meter Number : MTR1138903

Period : Oct 2016

Premise Address : SITIO ROYAL,COGON PARDO

TOTAL AMOUNT DUE : 1,734.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36349200000

BC14/200.5/2265/0/10/11-21-2016/86

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389818709553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376462

38998200000

Date : 11-21-2016

BC14/200.5/2270/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899820000-0

Collection Ref. Code : 1831-89-848-9

Customer Information----------

Name : CERNA,LILIA DELA C TM

Premise Address : ROYAL CMPD COGON PARDO

TIN :

Metering Information----------

Meter No	:	012646 EFS6	Pole No	:	0565700
Serial No	:	121433877	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1492
Period From	:	10-19-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.91
CURRENT BILL - NOVEMBER 2016		405.75
TOTAL AMOUNT DUE		728.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 574.00

Your monthly electricity consumption chart

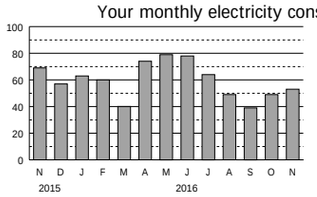

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.75		
Less : VAT	28.05		
Amount Net of VAT	377.70		
Less: BIR 2306	11.70		
BIR 2307	7.05	VATable Sales	377.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.95	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	387.00	TOTAL SALES	405.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2270/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389818709553

Collection Ref. Code	: 1831-89-848-9	Premise Address	: ROYAL CMPD COGON PARDO		
Account ID	: 3899820000-0				
Customer Name	: CERNA,LILIA DELA C TM	TOTAL AMOUNT DUE	: 728.90	Overdue Bill	: 1
Meter Number	: 012646 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38998200000 BC14/200.5/2270/0/10/11-21-2016/86 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037358838798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361536

03751142500

Date : 11-21-2016

BC14/200.5/2271/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375114250-0

Collection Ref. Code : 1861-98-308-5

Customer Information----------

Name : DOROY,ELPEDIO TAPING

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101286	Pole No	:	0565700
Serial No	:	40048701	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	518
Period From	:	10-19-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.38
CURRENT BILL - NOVEMBER 2016		185.01
TOTAL AMOUNT DUE		283.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 120.00

Your monthly electricity consumption chart

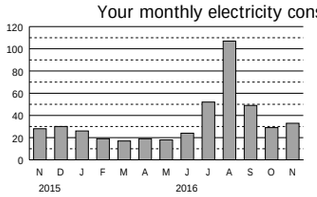

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.01		
Less : VAT	12.48		
Amount Net of VAT	172.53		
Less: BIR 2306	5.22		
BIR 2307	3.14	VATable Sales	172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.17	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	176.65	TOTAL SALES	185.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2271/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037358838798

Collection Ref. Code	: 1861-98-308-5	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY
Account ID	: 0375114250-0		
Customer Name	: DOROY,ELPEDIO TAPING	TOTAL AMOUNT DUE	: 283.64
Meter Number	: MTR1101286		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03751142500

BC14/200.5/2271/0/10/11-21-2016/86

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543427603228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365008

5434103720 5

Date : 11-21-2016

BC14/200.5/2275/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434103720-5

Collection Ref. Code : 1855-17-614-9

Customer Information----------

Name : BELLITA,ROSALIA ALISON

Premise Address : SITIO ROYAL COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569377 GS6	Pole No	:	0565700
Serial No	:	60117184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3045
Period From	:	10-19-2016	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.34
CURRENT BILL - NOVEMBER 2016		688.58
TOTAL AMOUNT DUE		1,285.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 600.00

Your monthly electricity consumption chart

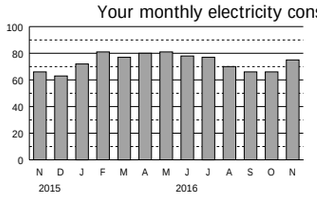

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.58		
Less : VAT	48.10		
Amount Net of VAT	640.48		
Less: BIR 2306	20.05		
BIR 2307	12.09	VATable Sales	640.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.34	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	656.44	TOTAL SALES	688.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2275/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543427603228

Collection Ref. Code	: 1855-17-614-9	Premise Address	: SITIO ROYAL COGON,PARDO, CEBU CITY		
Account ID	: 5434103720-5				
Customer Name	: BELLITA,ROSALIA ALISON	TOTAL AMOUNT DUE	: 1,285.43	Overdue Bill	: 1
Meter Number	: 569377 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5434103720 5

BC14/200.5/2275/0/10/11-21-2016/86

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160233657520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376589

16018200002

Date : 11-21-2016

BC14/200.5/2280/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601820000-2

Collection Ref. Code : 1835-98-752-4

Customer Information----------

Name : SASAN,VICTORIO R TM

Premise Address : SITIO ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1075533	Pole No	:	0565714
Serial No	:	40010512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	941
Period From	:	10-19-2016	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.29
CURRENT BILL - NOVEMBER 2016		430.47
TOTAL AMOUNT DUE		857.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 430.00

Your monthly electricity consumption chart

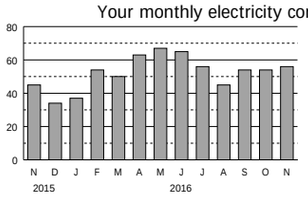

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.47		
Less : VAT	29.84		
Amount Net of VAT	400.63		
Less: BIR 2306	12.42		
BIR 2307	7.48	VATable Sales	400.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.73	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	410.57	TOTAL SALES	430.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2280/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160233657520

Collection Ref. Code	: 1835-98-752-4	Premise Address	: SITIO ROYAL COGON PARDO		
Account ID	: 1601820000-2				
Customer Name	: SASAN,VICTORIO R TM	TOTAL AMOUNT DUE	: 857.75	Overdue Bill	: 1
Meter Number	: MTR1075533				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16018200002 BC14/200.5/2280/0/10/11-21-2016/86 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630240923351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63058123801

1007377820

Date : 11-21-2016

BC14/200.5/2295/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305812380-1

Collection Ref. Code : 1863-83-167-3

Customer Information----------

Name : MANLANGIT,FILMAR CAMINOS

Premise Address : SITIO ROYAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155221	Pole No	:	0565700
Serial No	:	133484942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	229
Period From	:	10-19-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	372	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.70
CURRENT BILL - NOVEMBER 2016		181.33
TOTAL AMOUNT DUE		358.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 200.00

Your monthly electricity consumption chart

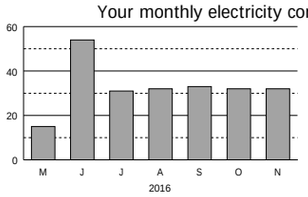

Avg Monthly Usage : 32.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.33		
Less : VAT	12.32		
Amount Net of VAT	169.01		
Less: BIR 2306	5.15		
BIR 2307	3.08	VATable Sales	169.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.78	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	173.10	TOTAL SALES	181.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2295/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630240923351

Collection Ref. Code	: 1863-83-167-3	Premise Address	: SITIO ROYAL,COGON PARDO,CEBU CITY
Account ID	: 6305812380-1		
Customer Name	: MANLANGIT,FILMAR CAMINOS	TOTAL AMOUNT DUE	: 358.64
Meter Number	: MTR1155221		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63058123801

BC14/200.5/2295/0/10/11-21-2016/86

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002934625052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360736

00247200009

Date : 11-21-2016

BC14/200.5/2305/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024720000-9

Collection Ref. Code : 1813-68-338-7

Customer Information----------

Name : PATPAT,DANILO TM T.

Premise Address : TABUNCAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144770WS6	Pole No	:	0565714
Serial No	:	48819775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25101
Period From	:	10-19-2016	Prev Rdg	:	24720
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,940.89
Transmission Charge	0.4416/kWh	168.25
System Loss Charge	0.7643/kWh	291.20
Sub-Total		2,400.34
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		119.85
Transmission		4.95
System Loss		17.11
Distribution		131.42
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		497.16
CURRENT BILL - NOVEMBER 2016		4,093.58
TOTAL AMOUNT DUE		6,246.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

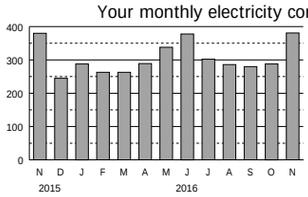

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.58		
Less : VAT	288.68		
Amount Net of VAT	3,804.90		
Less: BIR 2306	120.28		
BIR 2307	72.47	VATable Sales	3,804.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.15	VAT Zero Rated Sales	0.00
Add : VAT	288.68	VAT Amount	288.68
TOTAL AMOUNT DUE	3,900.83	TOTAL SALES	4,093.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2305/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002934625052

Collection Ref. Code	: 1813-68-338-7	Premise Address	: TABUNCAL,PARDO,CEBU CITY		
Account ID	: 0024720000-9				
Customer Name	: PATPAT,DANILO TM T.	TOTAL AMOUNT DUE	: 6,246.88	Overdue Bill	: 1
Meter Number	: 144770WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00247200009 BC14/200.5/2305/0/10/11-21-2016/86 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149249967656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367926

14997200002

Date : 11-21-2016

BC14/200.5/2310/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499720000-2

Collection Ref. Code : 1835-73-092-2

Customer Information----------

Name : DOGOMCO,LILIA R TM

Premise Address : ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1119523	Pole No	:	0565714
Serial No	:	84455039	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1180
Period From	:	10-19-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.23
CURRENT BILL - NOVEMBER 2016		576.52
TOTAL AMOUNT DUE		1,387.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 600.00

Your monthly electricity consumption chart

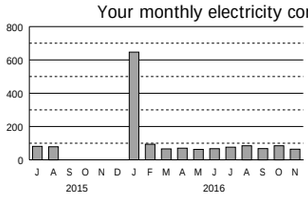

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.52		
Less : VAT	40.98		
Amount Net of VAT	535.54		
Less: BIR 2306	17.08		
BIR 2307	10.10	VATable Sales	535.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.36	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	549.34	TOTAL SALES	576.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2310/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149249967656

Collection Ref. Code	: 1835-73-092-2	Premise Address	: ROYAL COGON PARDO		
Account ID	: 1499720000-2				
Customer Name	: DOGOMCO,LILIA R TM	TOTAL AMOUNT DUE	: 1,387.73	Overdue Bill	: 1
Meter Number	: MTR1119523				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14997200002 BC14/200.5/2310/0/10/11-21-2016/86 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369786892921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361523

36969200009

Date : 11-21-2016

BC14/200.5/2390/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696920000-9

Collection Ref. Code : 1827-70-113-7

Customer Information----------

Name : PEREZ,LUZ N

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	153295DS6	Pole No	:	0565700
Serial No	:	13940104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35461
Period From	:	10-19-2016	Prev Rdg	:	35221
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,058.00	121.16
Sub-Total		145.00
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.85
CURRENT BILL - NOVEMBER 2016		2,672.58
TOTAL AMOUNT DUE		5,585.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 3,145.00

Your monthly electricity consumption chart

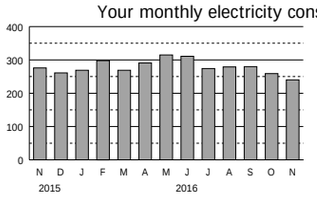

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.58		
Less : VAT	191.90		
Amount Net of VAT	2,480.68		
Less: BIR 2306	79.96		
BIR 2307	47.33	VATable Sales	2,480.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.39	VAT Zero Rated Sales	0.00
Add : VAT	191.90	VAT Amount	191.90
TOTAL AMOUNT DUE	2,545.29	TOTAL SALES	2,672.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2390/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369786892921

Collection Ref. Code	: 1827-70-113-7	Premise Address	: COGON PARDO		
Account ID	: 3696920000-9				
Customer Name	: PEREZ,LUZ N	TOTAL AMOUNT DUE	: 5,585.81	Overdue Bill	: 1
Meter Number	: 153295DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36969200009 BC14/200.5/2390/0/10/11-21-2016/86 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171384431318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362123

17112581768

Date : 11-21-2016

BC14/200.5/2405/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711258176-8

Collection Ref. Code : 1857-90-419-2

Customer Information----------

Name : TILLES,CHERYL VALDEZ

Premise Address : LAGUNA II,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012292	Pole No	:	0565714
Serial No	:	121759699	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2282
Period From	:	10-19-2016	Prev Rdg	:	2260
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.4416/kWh	9.72
System Loss Charge	0.7643/kWh	16.81
Sub-Total		138.60
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.55	- 134.26
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 128.12
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.92
Transmission		0.29
System Loss		1.00
Distribution		8.15
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.62
CURRENT BILL - NOVEMBER 2016		96.05
TOTAL AMOUNT DUE		402.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 437.00

Your monthly electricity consumption chart

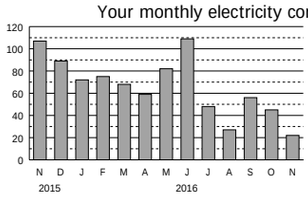

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.05		
Less : VAT	6.54		
Amount Net of VAT	89.51		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.21	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	91.75	TOTAL SALES	96.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2405/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171384431318

Collection Ref. Code	: 1857-90-419-2	Premise Address	: LAGUNA II,COGON PARDO, CEBU CITY		
Account ID	: 1711258176-8				
Customer Name	: TILLES,CHERYL VALDEZ	TOTAL AMOUNT DUE	: 402.96	Overdue Bill	: 1
Meter Number	: MTR1012292				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17112581768 BC14/200.5/2405/0/10/11-21-2016/86 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683962616298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375002

68339200005

Date : 11-21-2016

BC14/200.5/2411/0540320/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833920000-5

Collection Ref. Code : 1839-53-869-4

Customer Information----------

Name : ABELLANOSA,CORSENO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	213888WS6	Pole No	:	0540320
Serial No	:	43015036	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12541
Period From	:	10-19-2016	Prev Rdg	:	12504
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.88
CURRENT BILL - NOVEMBER 2016		206.98
TOTAL AMOUNT DUE		312.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 550.00

Your monthly electricity consumption chart

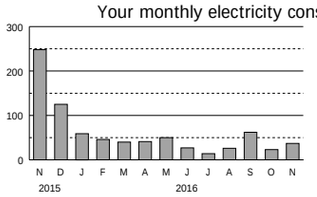

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	13.95		
Amount Net of VAT	193.03		
Less: BIR 2306	5.81		
BIR 2307	3.51	VATable Sales	193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.71	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	197.66	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2411/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683962616298

Collection Ref. Code	: 1839-53-869-4	Premise Address	: COGON PARDO		
Account ID	: 6833920000-5				
Customer Name	: ABELLANOSA,CORSENO	TOTAL AMOUNT DUE	: 312.68	Overdue Bill	: 1
Meter Number	: 213888WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68339200005

BC14/200.5/2411/0/10/11-21-2016/86

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208599572234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365192

20807200009

Date : 11-21-2016

BC14/200.5/2500/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080720000-9

Collection Ref. Code : 1809-70-929-6

Customer Information----------

Name : MONTEBON,VICTORIA DR

Premise Address : COGON RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	401766GS6	Pole No	:	0561550
Serial No	:	2003221923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58049
Period From	:	10-19-2016	Prev Rdg	:	57897
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.72
CURRENT BILL - NOVEMBER 2016		1,645.35
TOTAL AMOUNT DUE		3,295.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,932.00

Your monthly electricity consumption chart

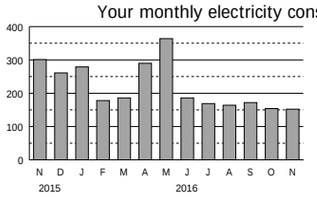

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.35		
Less : VAT	116.46		
Amount Net of VAT	1,528.89		
Less: BIR 2306	48.52		
BIR 2307	29.13	VATable Sales	1,528.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.24	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,567.70	TOTAL SALES	1,645.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2500/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208599572234

Collection Ref. Code : 1809-70-929-6

Account ID : 2080720000-9

Customer Name : MONTEBON,VICTORIA DR

Meter Number : 401766GS6

Period : Oct 2016

Premise Address : COGON RIZAL AVE EXT

TOTAL AMOUNT DUE : 3,295.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20807200009 BC14/200.5/2500/0/10/11-21-2016/86 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691797211401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377764

69139200005

Date : 11-21-2016

BC14/200.5/2530/0561564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913920000-5

Collection Ref. Code : 1825-63-566-8

Customer Information----------

Name : BULIBOLI,JUANITA

Premise Address : TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	265718GS6	Pole No	:	0561564
Serial No	:	43011293	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	44531
Period From	:	10-19-2016	Prev Rdg	:	43883
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	140	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,450.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,301.04
Transmission Charge	0.4416/kWh	286.16
System Loss Charge	0.7643/kWh	495.27
Sub-Total		4,082.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	64.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 6,450.50	129.01
Sub-Total		193.37
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		203.83
Transmission		8.41
System Loss		29.08
Distribution		223.10
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		847.86
CURRENT BILL - NOVEMBER 2016		6,982.83
TOTAL AMOUNT DUE		13,433.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,377.00

Your monthly electricity consumption chart

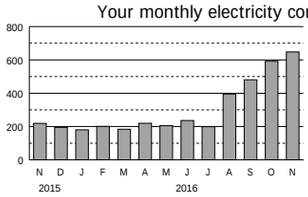

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.83		
Less : VAT	493.15		
Amount Net of VAT	6,489.68		
Less: BIR 2306	205.49		
BIR 2307	123.62	VATable Sales	6,489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,160.57	VAT Zero Rated Sales	0.00
Add : VAT	493.15	VAT Amount	493.15
TOTAL AMOUNT DUE	6,653.72	TOTAL SALES	6,982.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2530/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691797211401

Collection Ref. Code	: 1825-63-566-8	Premise Address	: TAGONOL PARDO		
Account ID	: 6913920000-5				
Customer Name	: BULIBOLI,JUANITA	TOTAL AMOUNT DUE	: 13,433.48	Overdue Bill	: 1
Meter Number	: 265718GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69139200005 BC14/200.5/2530/0/10/11-21-2016/86 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506169105914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362903

50668200004

Date : 11-21-2016

BC14/200.5/2540/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066820000-4

Collection Ref. Code : 1831-57-446-2

Customer Information----------

Name : BULIBOLI,JUANITA L

Premise Address : A GABUYA ST COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149926	Pole No	:	0561550
Serial No	:	133496844	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1676
Period From	:	10-19-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	300	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,735.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.6216/kWh	157.26
System Loss Charge	0.7429/kWh	187.95
Sub-Total		1,634.04
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		79.58
Transmission		4.62
System Loss		10.86
Distribution		87.47
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		333.15
CURRENT BILL - NOVEMBER 2016		2,775.93
TOTAL AMOUNT DUE		5,510.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,959.00

Your monthly electricity consumption chart

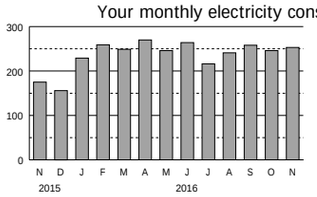

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.93		
Less : VAT	194.31		
Amount Net of VAT	2,581.62		
Less: BIR 2306	80.96		
BIR 2307	49.22	VATable Sales	2,581.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.44	VAT Zero Rated Sales	0.00
Add : VAT	194.31	VAT Amount	194.31
TOTAL AMOUNT DUE	2,645.75	TOTAL SALES	2,775.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2540/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506169105914

Collection Ref. Code	: 1831-57-446-2	Premise Address	: A GABUYA ST COGON,PARDO		
Account ID	: 5066820000-4				
Customer Name	: BULIBOLI,JUANITA L	TOTAL AMOUNT DUE	: 5,510.95	Overdue Bill	: 1
Meter Number	: MTR1149926				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50668200004 BC14/200.5/2540/0/10/11-21-2016/86 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451823341956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369534

45129200007

Date : 11-21-2016

BC14/200.5/2570/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512920000-7

Collection Ref. Code : 1825-56-908-8

Customer Information----------

Name : SOMOSOT,VALERIANO S

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1157009	Pole No	:	0561550
Serial No	:	133498740	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5130
Period From	:	10-19-2016	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	2418	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,511.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,973.48
Transmission Charge	0.6216/kWh	484.85
System Loss Charge	0.7429/kWh	579.46
Sub-Total		5,037.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	77.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,512.00	170.24
Sub-Total		247.71
Government Charges		
Franchise Tax - Local		56.42
Value Added Tax		
Generation		245.34
Transmission		14.25
System Loss		33.46
Distribution		268.42
Others		36.50
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,025.98
CURRENT BILL - NOVEMBER 2016		8,548.29
TOTAL AMOUNT DUE		17,060.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 9,580.00

Your monthly electricity consumption chart

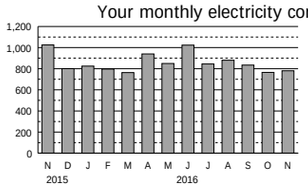

Avg Monthly Usage : 856.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,548.29		
Less : VAT	597.97		
Amount Net of VAT	7,950.32		
Less: BIR 2306	249.17		
BIR 2307	151.57	VATable Sales	7,950.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,549.58	VAT Zero Rated Sales	0.00
Add : VAT	597.97	VAT Amount	597.97
TOTAL AMOUNT DUE	8,147.55	TOTAL SALES	8,548.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2570/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451823341956

Collection Ref. Code	: 1825-56-908-8	Premise Address	: COGON PARDO		
Account ID	: 4512920000-7				
Customer Name	: SOMOSOT,VALERIANO S	TOTAL AMOUNT DUE	: 17,060.11	Overdue Bill	: 1
Meter Number	: MTR1157009				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45129200007 BC14/200.5/2570/0/10/11-21-2016/86 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149340839624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367894

14932830889

Date : 11-21-2016

BC14/200.5/2585/0540334/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493283088-9

Collection Ref. Code : 1859-69-095-5

Customer Information----------

Name : LERIAS,RODNEY REX FRANCISCO

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136691	Pole No	:	0540334
Serial No	:	40093677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8713
Period From	:	10-19-2016	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	1073
Avg kWh/day	:	34.61	Registered	:	1073
Conn Load	:	2615	Billed kWh	:	1073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,364.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,466.08
Transmission Charge	0.4416/kWh	473.84
System Loss Charge	0.7643/kWh	820.09
Sub-Total		6,760.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,878.39
Supply Charge	0.4118/kWh	441.86
Metering Charge	0.6989/kWh	749.92
	5.00/month	5.00
Sub-Total		3,075.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	106.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.13
Surcharge	0.02 of 10,365.00	207.30
Sub-Total		313.87
Government Charges		
Franchise Tax - Local		76.12
Value Added Tax		
Generation		337.49
Transmission		13.93
System Loss		48.16
Distribution		369.02
Others		46.80
Universal Charge		
Missionary Electrification	0.1561/kWh	167.49
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.05
Sub-Total		1,402.69
CURRENT BILL - NOVEMBER 2016		11,551.74
TOTAL AMOUNT DUE		21,916.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 10,395.00

Your monthly electricity consumption chart

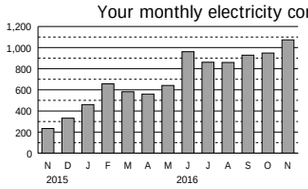

Avg Monthly Usage : 699.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,551.74		
Less : VAT	815.40		
Amount Net of VAT	10,736.34		
Less: BIR 2306	339.76		
BIR 2307	204.50	VATable Sales	10,736.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,192.08	VAT Zero Rated Sales	0.00
Add : VAT	815.40	VAT Amount	815.40
TOTAL AMOUNT DUE	11,007.48	TOTAL SALES	11,551.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2585/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149340839624

Collection Ref. Code	: 1859-69-095-5	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 1493283088-9				
Customer Name	: LERIAS,RODNEY REX FRANCISCO	TOTAL AMOUNT DUE	: 21,916.66	Overdue Bill	: 1
Meter Number	: MTR1136691				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14932830889 BC14/200.5/2585/0/10/11-21-2016/86 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929699624891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373301

92997200008

Date : 11-21-2016

BC14/200.5/2590/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299720000-8

Collection Ref. Code : 1835-71-545-1

Customer Information----------

Name : DIMAANO,NICANOR F TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	498456 GS6	Pole No	:	0540355
Serial No	:	52250920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8943
Period From	:	10-19-2016	Prev Rdg	:	8845
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 30.17
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.02
CURRENT BILL - NOVEMBER 2016		995.67
TOTAL AMOUNT DUE		1,743.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 834.00

Your monthly electricity consumption chart

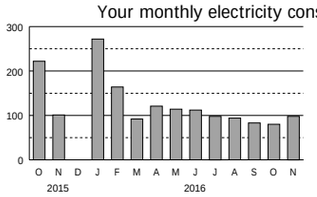

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.67		
Less : VAT	69.79		
Amount Net of VAT	925.88		
Less: BIR 2306	29.08		
BIR 2307	17.58	VATable Sales	925.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.22	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	949.01	TOTAL SALES	995.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2590/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929699624891

Collection Ref. Code	: 1835-71-545-1	Premise Address	: COGON PARDO		
Account ID	: 9299720000-8				
Customer Name	: DIMAANO,NICANOR F TM	TOTAL AMOUNT DUE	: 1,743.97	Overdue Bill	: 1
Meter Number	: 498456 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92997200008 BC14/200.5/2590/0/10/11-21-2016/86 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569973629086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361043

56999204094

Date : 11-21-2016

BC14/200.5/2600/0540334/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699920409-4

Collection Ref. Code : 1849-98-566-9

Customer Information----------

Name : DIMAANO,WENDELL ALFAFARA

Premise Address : 1609 GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061945	Pole No	:	0540334
Serial No	:	40015807	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2756
Period From	:	10-19-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	345	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.85
CURRENT BILL - NOVEMBER 2016		1,613.54
TOTAL AMOUNT DUE		3,255.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,980.00

Your monthly electricity consumption chart

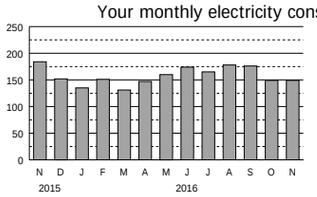

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.54		
Less : VAT	114.23		
Amount Net of VAT	1,499.31		
Less: BIR 2306	47.59		
BIR 2307	28.57	VATable Sales	1,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.15	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,537.38	TOTAL SALES	1,613.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2600/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569973629086

Collection Ref. Code	: 1849-98-566-9	Premise Address	: 1609 GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO		
Account ID	: 5699920409-4				
Customer Name	: DIMAANO,WENDELL ALFAFARA	TOTAL AMOUNT DUE	: 3,255.18	Overdue Bill	: 1
Meter Number	: MTR1061945				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56999204094 BC14/200.5/2600/0/10/11-21-2016/86 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300211793470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359743

30050247029

Date : 11-21-2016

BC14/200.5/2615/0540334/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005024702-9

Collection Ref. Code : 1861-18-812-9

Customer Information----------

Name : ABADIANO,EDUARDO NAVARRO

Premise Address : SITIO ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040967	Pole No	:	0540334
Serial No	:	126813020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5166
Period From	:	10-19-2016	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	114	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,803.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,141.58
Transmission Charge	0.4416/kWh	359.02
System Loss Charge	0.7643/kWh	621.38
Sub-Total		5,121.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	80.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 7,803.50	156.07
Sub-Total		236.82
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		255.71
Transmission		10.55
System Loss		36.49
Distribution		279.75
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,062.82
CURRENT BILL - NOVEMBER 2016		8,752.86
TOTAL AMOUNT DUE		16,556.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 8,552.00

Your monthly electricity consumption chart

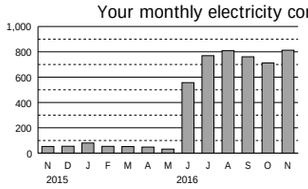

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,752.86		
Less : VAT	617.84		
Amount Net of VAT	8,135.02		
Less: BIR 2306	257.45		
BIR 2307	154.95	VATable Sales	8,135.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,722.62	VAT Zero Rated Sales	0.00
Add : VAT	617.84	VAT Amount	617.84
TOTAL AMOUNT DUE	8,340.46	TOTAL SALES	8,752.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2615/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300211793470

Collection Ref. Code	: 1861-18-812-9	Premise Address	: SITIO ST. JUDE,COGON PARDO, CEBU CITY		
Account ID	: 3005024702-9				
Customer Name	: ABADIANO,EDUARDO NAVARRO	TOTAL AMOUNT DUE	: 16,556.38	Overdue Bill	: 1
Meter Number	: MTR1040967				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30050247029

BC14/200.5/2615/0/10/11-21-2016/86

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318720091586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374998

31807200006

Date : 11-21-2016

BC14/200.5/2630/0540320/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180720000-6

Collection Ref. Code : 1809-71-374-9

Customer Information----------

Name : ARANAS,ALFREDO JAY

Premise Address : HIWAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	213895WS6	Pole No	:	0540320
Serial No	:	45656508	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	72833
Period From	:	10-19-2016	Prev Rdg	:	72731
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.95
CURRENT BILL - NOVEMBER 2016		1,103.48
TOTAL AMOUNT DUE		2,100.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 300.00

Your monthly electricity consumption chart

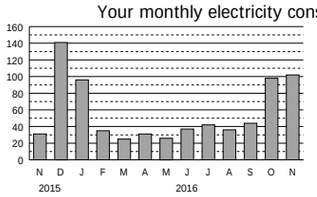

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.48		
Less : VAT	78.08		
Amount Net of VAT	1,025.40		
Less: BIR 2306	32.55		
BIR 2307	19.54	VATable Sales	1,025.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.31	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,051.39	TOTAL SALES	1,103.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2630/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318720091586

Collection Ref. Code	: 1809-71-374-9	Premise Address	: HIWAY TAGONOL COGON		
Account ID	: 3180720000-6				
Customer Name	: ARANAS,ALFREDO JAY	TOTAL AMOUNT DUE	: 2,100.50	Overdue Bill	: 1
Meter Number	: 213895WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31807200006 BC14/200.5/2630/0/10/11-21-2016/86 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520182560307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375352

52078162949

Date : 11-21-2016

BC14/200.5/2680/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207816294-9

Collection Ref. Code : 1855-36-308-9

Customer Information----------

Name : BABAYRAN,MARIBEL PILAPIL

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559596 GS6	Pole No	:	0561543
Serial No	:	83666946	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3066
Period From	:	10-19-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 60.15
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.15
CURRENT BILL - NOVEMBER 2016		796.23
TOTAL AMOUNT DUE		1,569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

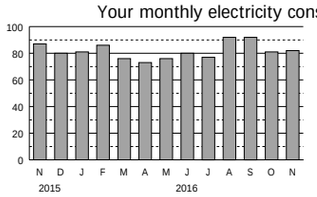

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.23		
Less : VAT	55.86		
Amount Net of VAT	740.37		
Less: BIR 2306	23.30		
BIR 2307	14.03	VATable Sales	740.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.04	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	758.90	TOTAL SALES	796.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2680/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520182560307

Collection Ref. Code	: 1855-36-308-9	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 5207816294-9				
Customer Name	: BABAYRAN,MARIBEL PILAPIL	TOTAL AMOUNT DUE	: 1,569.83	Overdue Bill	: 1
Meter Number	: 559596 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52078162949

BC14/200.5/2680/0/10/11-21-2016/86

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076530215680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365224

07639200000

Date : 11-21-2016

BC14/200.5/2690/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763920000-0

Collection Ref. Code : 1833-67-668-8

Customer Information----------

Name : GONZALES,RODOLFO T TM

Premise Address : SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	354329SS6	Pole No	:	0561543
Serial No	:	51280322	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8815
Period From	:	10-19-2016	Prev Rdg	:	8724
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 27.75
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.29
CURRENT BILL - NOVEMBER 2016		925.22
TOTAL AMOUNT DUE		1,634.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 728.00

Your monthly electricity consumption chart

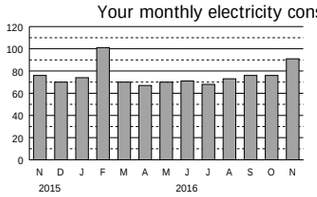

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.22		
Less : VAT	64.86		
Amount Net of VAT	860.36		
Less: BIR 2306	27.04		
BIR 2307	16.34	VATable Sales	860.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.98	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	881.84	TOTAL SALES	925.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2690/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076530215680

Collection Ref. Code	: 1833-67-668-8	Premise Address	: SITIO LOURDES COGON PARD		
Account ID	: 0763920000-0				
Customer Name	: GONZALES,RODOLFO T TM	TOTAL AMOUNT DUE	: 1,634.43	Overdue Bill	: 1
Meter Number	: 354329SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07639200000 BC14/200.5/2690/0/10/11-21-2016/86 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458546665452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372229

45878017750

Date : 11-21-2016

BC14/200.5/2695/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587801775-0

Collection Ref. Code : 1855-35-950-2

Customer Information----------

Name : ALDAVE,PEDRITO OCO

Premise Address : HI-TAGONOL,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004973	Pole No	:	0561543
Serial No	:	94722192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1200
Period From	:	10-19-2016	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	132	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - NOVEMBER 2016		293.55
TOTAL AMOUNT DUE		577.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 276.00

Your monthly electricity consumption chart

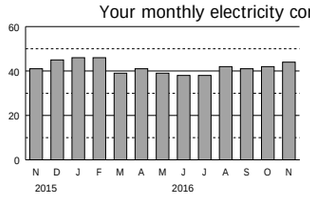

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.55		
Less : VAT	20.17		
Amount Net of VAT	273.38		
Less: BIR 2306	8.41		
BIR 2307	5.05	VATable Sales	273.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.92	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	280.09	TOTAL SALES	293.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2695/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458546665452

Collection Ref. Code	: 1855-35-950-2	Premise Address	: HI-TAGONOL,COGON,PARDO,CEBU CITY		
Account ID	: 4587801775-0				
Customer Name	: ALDAVE,PEDRITO OCO	TOTAL AMOUNT DUE	: 577.24	Overdue Bill	: 1
Meter Number	: MTR1004973				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45878017750 BC14/200.5/2695/0/10/11-21-2016/86 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186127767220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370516

18688200007

Date : 11-21-2016

BC14/200.5/2705/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868820000-7

Collection Ref. Code : 1823-78-227-2

Customer Information----------

Name : LOPEZ,NARCISA P

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391824GS6	Pole No	:	0561543
Serial No	:	2003143142	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16098
Period From	:	10-19-2016	Prev Rdg	:	15992
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.73
CURRENT BILL - NOVEMBER 2016		1,142.56
TOTAL AMOUNT DUE		2,002.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,140.00

Your monthly electricity consumption chart

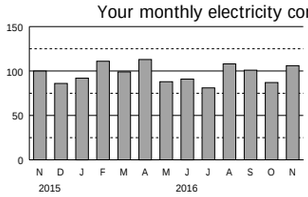

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.56		
Less : VAT	80.70		
Amount Net of VAT	1,061.86		
Less: BIR 2306	33.63		
BIR 2307	20.23	VATable Sales	1,061.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.00	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,088.70	TOTAL SALES	1,142.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2705/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186127767220

Collection Ref. Code	: 1823-78-227-2	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY
Account ID	: 1868820000-7		
Customer Name	: LOPEZ,NARCISA P	TOTAL AMOUNT DUE	: 2,002.13
Meter Number	: 391824GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18688200007

BC14/200.5/2705/0/10/11-21-2016/86

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289722083836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376203

28969200006

Date : 11-21-2016

BC14/200.5/2750/0540390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896920000-6

Collection Ref. Code : 1827-72-572-9

Customer Information----------

Name : TANGCAAG,JOVENCIO S

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	265703GS6	Pole No	:	0540390
Serial No	:	44004517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30877
Period From	:	10-19-2016	Prev Rdg	:	30715
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.48
CURRENT BILL - NOVEMBER 2016		1,758.88
TOTAL AMOUNT DUE		3,767.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,240.00

Your monthly electricity consumption chart

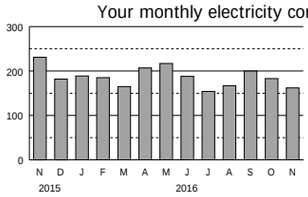

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.88		
Less : VAT	124.70		
Amount Net of VAT	1,634.18		
Less: BIR 2306	51.96		
BIR 2307	31.14	VATable Sales	1,634.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.08	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,675.78	TOTAL SALES	1,758.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2750/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289722083836

Collection Ref. Code	: 1827-72-572-9	Premise Address	: COGON PARDO		
Account ID	: 2896920000-6				
Customer Name	: TANGCAAG,JOVENCIO S	TOTAL AMOUNT DUE	: 3,767.10	Overdue Bill	: 1
Meter Number	: 265703GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28969200006

BC14/200.5/2750/0/10/11-21-2016/86

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118525638767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369407

11898200008

Date : 11-21-2016

BC14/200.5/2760/0540404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189820000-8

Collection Ref. Code : 1839-46-479-8

Customer Information----------

Name : ABELLANOSA,ISMAELA N

Premise Address : VILLA ISMAELA SUBD ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412066GS6	Pole No	:	0540404
Serial No	:	2003157718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	54309
Period From	:	10-19-2016	Prev Rdg	:	53932
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	677	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,920.51
Transmission Charge	0.4416/kWh	166.48
System Loss Charge	0.7643/kWh	288.14
Sub-Total		2,375.13
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		118.58
Transmission		4.90
System Loss		16.91
Distribution		130.05
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		495.99
CURRENT BILL - NOVEMBER 2016		4,086.43
TOTAL AMOUNT DUE		8,793.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,241.00

Your monthly electricity consumption chart

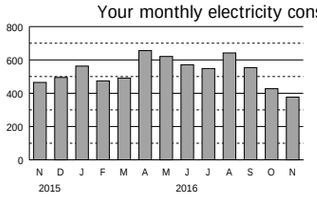

Avg Monthly Usage : 529.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.43		
Less : VAT	289.46		
Amount Net of VAT	3,796.97		
Less: BIR 2306	120.62		
BIR 2307	72.35	VATable Sales	3,796.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.00	VAT Zero Rated Sales	0.00
Add : VAT	289.46	VAT Amount	289.46
TOTAL AMOUNT DUE	3,893.46	TOTAL SALES	4,086.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2760/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118525638767

Collection Ref. Code	: 1839-46-479-8	Premise Address	: VILLA ISMAELA SUBD ST,COGON PARDO,CEBU CITY		
Account ID	: 1189820000-8				
Customer Name	: ABELLANOSA,ISMAELA N	TOTAL AMOUNT DUE	: 8,793.44	Overdue Bill	: 1
Meter Number	: 412066GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11898200008 BC14/200.5/2760/0/10/11-21-2016/86 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039286258703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362807

03959200001

Date : 11-21-2016

BC14/200.5/2790/0540425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395920000-1

Collection Ref. Code : 1835-36-644-9

Customer Information----------

Name : ABELLANOSA,JUVIC N TM

Premise Address : LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	265825GS6	Pole No	:	0540425
Serial No	:	44012513	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37565
Period From	:	10-19-2016	Prev Rdg	:	36987
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	150	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,706.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,944.45
Transmission Charge	0.4416/kWh	255.24
System Loss Charge	0.7643/kWh	441.77
Sub-Total		3,641.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,706.00	134.12
Sub-Total		191.53
Government Charges		
Franchise Tax - Local		41.19
Value Added Tax		
Generation		181.79
Transmission		7.51
System Loss		25.95
Distribution		199.06
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		758.79
CURRENT BILL - NOVEMBER 2016		6,250.61
TOTAL AMOUNT DUE		12,956.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 8,170.00

Your monthly electricity consumption chart

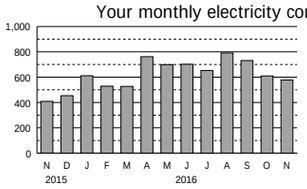

Avg Monthly Usage : 619.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,250.61		
Less : VAT	442.24		
Amount Net of VAT	5,808.37		
Less: BIR 2306	184.27		
BIR 2307	110.66	VATable Sales	5,808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,513.44	VAT Zero Rated Sales	0.00
Add : VAT	442.24	VAT Amount	442.24
TOTAL AMOUNT DUE	5,955.68	TOTAL SALES	6,250.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2790/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039286258703

Collection Ref. Code	: 1835-36-644-9	Premise Address	: LOURDES COGON PARDO		
Account ID	: 0395920000-1				
Customer Name	: ABELLANOSA,JUVIC N TM	TOTAL AMOUNT DUE	: 12,956.62	Overdue Bill	: 1
Meter Number	: 265825GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03959200001 BC14/200.5/2790/0/10/11-21-2016/86 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662862808534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377632

66229200002

Date : 11-21-2016

BC14/200.5/2810/0540411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622920000-2

Collection Ref. Code : 1833-34-203-8

Customer Information----------

Name : ABELLANOSA,BURT N TM

Premise Address : COGON TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1167248	Pole No	:	0540411
Serial No	:	133479793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33
Period From	:	10-19-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.85
CURRENT BILL - NOVEMBER 2016		101.76
TOTAL AMOUNT DUE		312.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 410.00

Your monthly electricity consumption chart

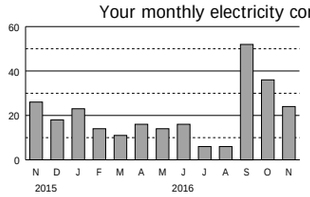

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.76		
Less : VAT	6.80		
Amount Net of VAT	94.96		
Less: BIR 2306	2.83		
BIR 2307	1.67	VATable Sales	94.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.26	TOTAL SALES	101.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2810/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662862808534

Collection Ref. Code	: 1833-34-203-8	Premise Address	: COGON TAGONOL PARDO		
Account ID	: 6622920000-2				
Customer Name	: ABELLANOSA,BURT N TM	TOTAL AMOUNT DUE	: 312.49	Overdue Bill	: 1
Meter Number	: MTR1167248				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66229200002 BC14/200.5/2810/0/10/11-21-2016/86 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516218148339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368521

51698200006

Date : 11-21-2016

BC14/200.5/2820/0540411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169820000-6

Collection Ref. Code : 1823-84-512-6

Customer Information----------

Name : ABELLANOSA,ISMAELA M1 N

Premise Address : VILLA ISMAELA SUB-DIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531405 GS6	Pole No	:	0540411
Serial No	:	52297234	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9043
Period From	:	10-19-2016	Prev Rdg	:	8928
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.10
CURRENT BILL - NOVEMBER 2016		1,253.35
TOTAL AMOUNT DUE		2,817.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,915.00

Your monthly electricity consumption chart

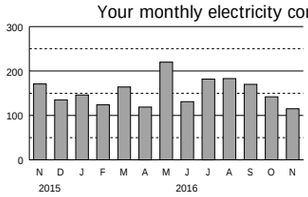

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.35		
Less : VAT	89.05		
Amount Net of VAT	1,164.30		
Less: BIR 2306	37.12		
BIR 2307	22.19	VATable Sales	1,164.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.99	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,194.04	TOTAL SALES	1,253.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2820/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516218148339

Collection Ref. Code	: 1823-84-512-6	Premise Address	: VILLA ISMAELA SUB-DIV,COGON PARDO,CEBU CITY
Account ID	: 5169820000-6		
Customer Name	: ABELLANOSA,ISMAELA M1 N	TOTAL AMOUNT DUE	: 2,817.44
Meter Number	: 531405 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51698200006 BC14/200.5/2820/0/10/11-21-2016/86 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364701069986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374068

36471978696

Date : 11-21-2016

BC14/200.5/2865/0540481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647197869-6

Collection Ref. Code : 1859-84-290-9

Customer Information----------

Name : RACAL,CARMENCITA ABELLANA

Premise Address : VILLA ISMAELA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069136	Pole No	:	0540481
Serial No	:	125285896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5111
Period From	:	10-19-2016	Prev Rdg	:	4806
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,553.73
Transmission Charge	0.4416/kWh	134.69
System Loss Charge	0.7643/kWh	233.11
Sub-Total		1,921.53
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		95.95
Transmission		3.96
System Loss		13.70
Distribution		105.32
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		399.77
CURRENT BILL - NOVEMBER 2016		3,292.62
TOTAL AMOUNT DUE		6,459.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,430.00

Your monthly electricity consumption chart

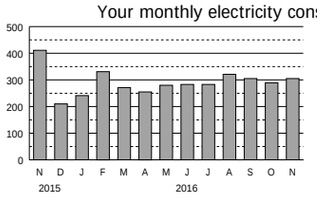

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.62		
Less : VAT	232.77		
Amount Net of VAT	3,059.85		
Less: BIR 2306	97.00		
BIR 2307	58.29	VATable Sales	3,059.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.56	VAT Zero Rated Sales	0.00
Add : VAT	232.77	VAT Amount	232.77
TOTAL AMOUNT DUE	3,137.33	TOTAL SALES	3,292.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2865/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364701069986

Collection Ref. Code	: 1859-84-290-9	Premise Address	: VILLA ISMAELA,COGON PARDO, CEBU CITY		
Account ID	: 3647197869-6				
Customer Name	: RACAL,CARMENCITA ABELLANA	TOTAL AMOUNT DUE	: 6,459.01	Overdue Bill	: 1
Meter Number	: MTR1069136				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36471978696 BC14/200.5/2865/0/10/11-21-2016/86 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995347509773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373297

99505423634

Date : 11-21-2016

BC14/200.5/2896/0434182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950542363-4

Collection Ref. Code : 1857-78-791-9

Customer Information----------

Name : ESPANOL,DELIA TALABA

Premise Address : SITIO LOURDES,VILLA ISMAELA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007277 EFS6	Pole No	:	0434182
Serial No	:	121427604	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8586
Period From	:	10-19-2016	Prev Rdg	:	8294
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	242	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.36
CURRENT BILL - NOVEMBER 2016		3,149.12
TOTAL AMOUNT DUE		6,028.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,883.00

Your monthly electricity consumption chart

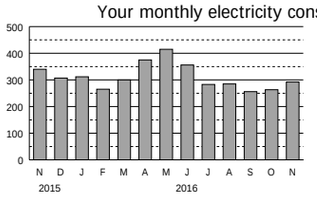

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.12		
Less : VAT	222.49		
Amount Net of VAT	2,926.63		
Less: BIR 2306	92.71		
BIR 2307	55.75	VATable Sales	2,926.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.17	VAT Zero Rated Sales	0.00
Add : VAT	222.49	VAT Amount	222.49
TOTAL AMOUNT DUE	3,000.66	TOTAL SALES	3,149.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2896/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995347509773

Collection Ref. Code	: 1857-78-791-9	Premise Address	: SITIO LOURDES,VILLA ISMAELA,COGON PARDO, CEBU CITY		
Account ID	: 9950542363-4				
Customer Name	: ESPANOL,DELIA TALABA	TOTAL AMOUNT DUE	: 6,028.94	Overdue Bill	: 1
Meter Number	: 007277 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99505423634 BC14/200.5/2896/0/10/11-21-2016/86 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444779146946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366013

4440072207

Date : 11-21-2016

BC14/200.5/2910/0561515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440407220-7

Collection Ref. Code : 1849-34-263-6

Customer Information----------

Name : ESPINELI,CLEOPATRA NADELA

Premise Address : VILLA ESMAELLA SUBD.

TIN :

Metering Information----------

Meter No	:	488419GS6	Pole No	:	0561515
Serial No	:	52965932	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14233
Period From	:	10-19-2016	Prev Rdg	:	14002
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	910	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.48
CURRENT BILL - NOVEMBER 2016		2,500.01
TOTAL AMOUNT DUE		5,114.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,574.00

Your monthly electricity consumption chart

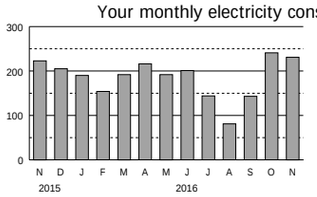

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.01		
Less : VAT	176.96		
Amount Net of VAT	2,323.05		
Less: BIR 2306	73.72		
BIR 2307	44.26	VATable Sales	2,323.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.07	VAT Zero Rated Sales	0.00
Add : VAT	176.96	VAT Amount	176.96
TOTAL AMOUNT DUE	2,382.03	TOTAL SALES	2,500.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2910/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444779146946

Collection Ref. Code	: 1849-34-263-6	Premise Address	: VILLA ESMAELLA SUBD.		
Account ID	: 4440407220-7				
Customer Name	: ESPINELI,CLEOPATRA NADELA	TOTAL AMOUNT DUE	: 5,114.55	Overdue Bill	: 1
Meter Number	: 488419GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4440072207 BC14/200.5/2910/0/10/11-21-2016/86 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315467221324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368452

31588200001

Date : 11-21-2016

BC14/200.5/2970/0540502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158820000-1

Collection Ref. Code : 1823-47-422-5

Customer Information----------

Name : DAKOYKOY,JOSE B

Premise Address : SITIO LOURDES ISMAELA SUBDIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106659	Pole No	:	0540502
Serial No	:	129126860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	673
Period From	:	10-19-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 176.95
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - NOVEMBER 2016		220.26
TOTAL AMOUNT DUE		430.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 200.00

Your monthly electricity consumption chart

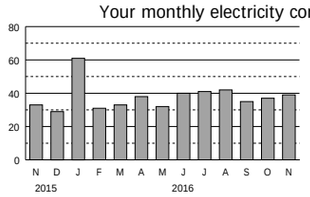

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.26		
Less : VAT	14.93		
Amount Net of VAT	205.33		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.37	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	210.30	TOTAL SALES	220.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2970/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315467221324

Collection Ref. Code : 1823-47-422-5

Account ID : 3158820000-1

Customer Name : DAKOYKOY,JOSE B

Meter Number : MTR1106659

Period : Oct 2016

Premise Address : SITIO LOURDES ISMAELA SUBDIV,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 430.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31588200001

BC14/200.5/2970/0/10/11-21-2016/86

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401436873252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360784

40129200008

Date : 11-21-2016

BC14/200.5/3000/0540502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012920000-8

Collection Ref. Code : 1841-29-689-9

Customer Information----------

Name : PARAMI,JOEL A

Premise Address : VILLA ISMAELA SUBD., SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469779GS6	Pole No	:	0540502
Serial No	:	65304995	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3594
Period From	:	10-19-2016	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.14
CURRENT BILL - NOVEMBER 2016		443.28
TOTAL AMOUNT DUE		778.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 350.00

Your monthly electricity consumption chart

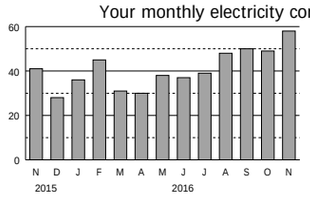

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.28		
Less : VAT	30.63		
Amount Net of VAT	412.65		
Less: BIR 2306	12.76		
BIR 2307	7.70	VATable Sales	412.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.19	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	422.82	TOTAL SALES	443.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3000/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401436873252

Collection Ref. Code : 1841-29-689-9

Account ID : 4012920000-8

Customer Name : PARAMI,JOEL A

Meter Number : 469779GS6

Period : Oct 2016

Premise Address : VILLA ISMAELA SUBD., SITIO LOURDES,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 778.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40129200008 BC14/200.5/3000/0/10/11-21-2016/86 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806267473093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363054

80698200005

Date : 11-21-2016

BC14/200.5/3010/0540502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069820000-5

Collection Ref. Code : 1823-83-914-2

Customer Information----------

Name : PATALINGHUG,ESTELIZA S

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485585GS6	Pole No	:	0540502
Serial No	:	53535562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5698
Period From	:	10-19-2016	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	480	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 25.38
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.04
CURRENT BILL - NOVEMBER 2016		980.14
TOTAL AMOUNT DUE		1,922.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,050.00

Your monthly electricity consumption chart

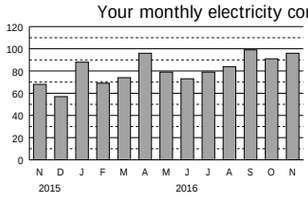

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.14		
Less : VAT	68.88		
Amount Net of VAT	911.26		
Less: BIR 2306	28.70		
BIR 2307	17.31	VATable Sales	911.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.25	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	934.13	TOTAL SALES	980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3010/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806267473093

Collection Ref. Code	: 1823-83-914-2	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 8069820000-5				
Customer Name	: PATALINGHUG,ESTELIZA S	TOTAL AMOUNT DUE	: 1,922.24	Overdue Bill	: 1
Meter Number	: 485585GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80698200005

BC14/200.5/3010/0/10/11-21-2016/86

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677067781269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366776

67798200001

Date : 11-21-2016

BC14/200.5/3030/0540495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779820000-1

Collection Ref. Code : 1839-38-659-2

Customer Information----------

Name : BUCAG,REX D

Premise Address : VILLA ISMAELA SUB-DIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099072	Pole No	:	0540495
Serial No	:	84440912	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4119
Period From	:	10-19-2016	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,509.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.6216/kWh	116.24
System Loss Charge	0.7429/kWh	138.92
Sub-Total		1,207.78
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		58.82
Transmission		3.42
System Loss		8.02
Distribution		64.81
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.67
CURRENT BILL - NOVEMBER 2016		2,064.27
TOTAL AMOUNT DUE		4,573.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,250.00

Your monthly electricity consumption chart

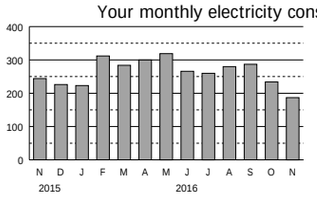

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.27		
Less : VAT	144.96		
Amount Net of VAT	1,919.31		
Less: BIR 2306	60.40		
BIR 2307	36.60	VATable Sales	1,919.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.31	VAT Zero Rated Sales	0.00
Add : VAT	144.96	VAT Amount	144.96
TOTAL AMOUNT DUE	1,967.27	TOTAL SALES	2,064.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3030/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677067781269

Collection Ref. Code	: 1839-38-659-2	Premise Address	: VILLA ISMAELA SUB-DIV,COGON PARDO,CEBU CITY		
Account ID	: 6779820000-1				
Customer Name	: BUCAG,REX D	TOTAL AMOUNT DUE	: 4,573.69	Overdue Bill	: 1
Meter Number	: MTR1099072				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67798200001 BC14/200.5/3030/0/10/11-21-2016/86 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347751752606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367513

34798200001

Date : 11-21-2016

BC14/200.5/3060/0434182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479820000-1

Collection Ref. Code : 1839-32-296-9

Customer Information----------

Name : HITUTUA,CRISTINA W

Premise Address : VILLA ISMAELA SUBDIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337981GS6	Pole No	:	0434182
Serial No	:	45527059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	51412
Period From	:	10-19-2016	Prev Rdg	:	51073
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1820	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		444.90
CURRENT BILL - NOVEMBER 2016		3,664.63
TOTAL AMOUNT DUE		7,431.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 4,100.00

Your monthly electricity consumption chart

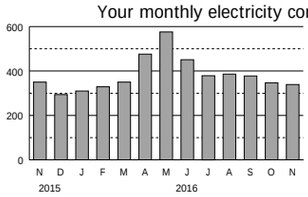

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.63		
Less : VAT	259.23		
Amount Net of VAT	3,405.40		
Less: BIR 2306	108.02		
BIR 2307	64.88	VATable Sales	3,405.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.50	VAT Zero Rated Sales	0.00
Add : VAT	259.23	VAT Amount	259.23
TOTAL AMOUNT DUE	3,491.73	TOTAL SALES	3,664.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3060/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347751752606

Collection Ref. Code	: 1839-32-296-9	Premise Address	: VILLA ISMAELA SUBDIV,COGON PARDO,CEBU CITY		
Account ID	: 3479820000-1				
Customer Name	: HITUTUA,CRISTINA W	TOTAL AMOUNT DUE	: 7,431.96	Overdue Bill	: 1
Meter Number	: 337981GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34798200001 BC14/200.5/3060/0/10/11-21-2016/86 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777663527344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365965

77708200009

Date : 11-21-2016

BC14/200.5/3080/0540474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770820000-9

Collection Ref. Code : 1841-52-998-2

Customer Information----------

Name : GASALATAN,GLICERIO A

Premise Address : VILLA ISMAELA SUBD.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207613WS6	Pole No	:	0540474
Serial No	:	48010582	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20381
Period From	:	10-19-2016	Prev Rdg	:	20148
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	140	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,179.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,186.95
Transmission Charge	0.6216/kWh	144.83
System Loss Charge	0.7429/kWh	173.10
Sub-Total		1,504.88
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		73.28
Transmission		4.26
System Loss		10.01
Distribution		80.60
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.00
CURRENT BILL - NOVEMBER 2016		2,549.28
TOTAL AMOUNT DUE		4,728.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,264.00

Your monthly electricity consumption chart

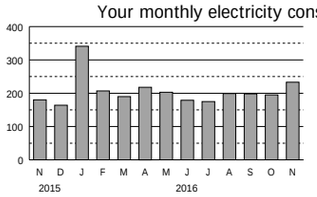

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.28		
Less : VAT	178.17		
Amount Net of VAT	2,371.11		
Less: BIR 2306	74.24		
BIR 2307	45.20	VATable Sales	2,371.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.67	VAT Zero Rated Sales	0.00
Add : VAT	178.17	VAT Amount	178.17
TOTAL AMOUNT DUE	2,429.84	TOTAL SALES	2,549.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3080/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777663527344

Collection Ref. Code	: 1841-52-998-2	Premise Address	: VILLA ISMAELA SUBD.,,COGON PARDO,CEBU CITY		
Account ID	: 7770820000-9				
Customer Name	: GASALATAN,GLICERIO A	TOTAL AMOUNT DUE	: 4,728.40	Overdue Bill	: 1
Meter Number	: 207613WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77708200009

BC14/200.5/3080/0/10/11-21-2016/86

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771050226009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362530

77119200002

Date : 11-21-2016

BC14/200.5/3100/0540474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711920000-2

Collection Ref. Code : 1845-41-488-8

Customer Information----------

Name : DEQUINA,JOSE JIMUEL S

Premise Address : VILLARICA SUBD.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472072GS6	Pole No	:	0540474
Serial No	:	78387761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35613
Period From	:	10-19-2016	Prev Rdg	:	35176
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,431.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.4416/kWh	192.98
System Loss Charge	0.7643/kWh	334.00
Sub-Total		2,753.15
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,431.00	108.62
Sub-Total		152.02
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		137.45
Transmission		5.67
System Loss		19.63
Distribution		150.65
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		574.77
CURRENT BILL - NOVEMBER 2016		4,735.33
TOTAL AMOUNT DUE		10,166.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 7,061.00

Your monthly electricity consumption chart

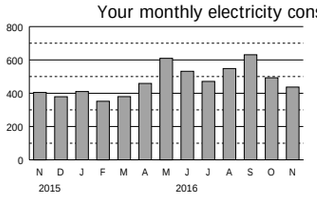

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.33		
Less : VAT	335.39		
Amount Net of VAT	4,399.94		
Less: BIR 2306	139.74		
BIR 2307	83.84	VATable Sales	4,399.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.36	VAT Zero Rated Sales	0.00
Add : VAT	335.39	VAT Amount	335.39
TOTAL AMOUNT DUE	4,511.75	TOTAL SALES	4,735.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3100/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771050226009

Collection Ref. Code	: 1845-41-488-8	Premise Address	: VILLARICA SUBD.,COGON PARDO,CEBU CITY		
Account ID	: 7711920000-2				
Customer Name	: DEQUINA,JOSE JIMUEL S	TOTAL AMOUNT DUE	: 10,166.48	Overdue Bill	: 1
Meter Number	: 472072GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77119200002 BC14/200.5/3100/0/10/11-21-2016/86 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378139888878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366676

37898200003

Date : 11-21-2016

BC14/200.5/3110/0540460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789820000-3

Collection Ref. Code : 1825-26-251-9

Customer Information----------

Name : CABUSAS,LORNA N

Premise Address : 52 A. GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099743	Pole No	:	0540460
Serial No	:	40072197	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1894
Period From	:	10-19-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1063	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		976.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 976.50	19.53
Sub-Total		23.00
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		48.17
CURRENT BILL - NOVEMBER 2016		402.37
TOTAL AMOUNT DUE		1,378.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 950.00

Your monthly electricity consumption chart

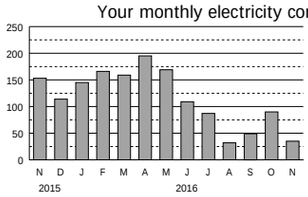

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.37		
Less : VAT	28.84		
Amount Net of VAT	373.53		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.36	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	383.20	TOTAL SALES	402.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3110/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378139888878

Collection Ref. Code	: 1825-26-251-9	Premise Address	: 52 A. GABUYA ST,COGON PARDO,CEBU CITY
Account ID	: 3789820000-3		
Customer Name	: CABUSAS,LORNA N	TOTAL AMOUNT DUE	: 1,378.94
Meter Number	: MTR1099743	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37898200003 BC14/200.5/3110/0/10/11-21-2016/86 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247700469603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368830

24798200002

Date : 11-21-2016

BC14/200.5/3130/0540460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479820000-2

Collection Ref. Code : 1825-17-569-1

Customer Information----------

Name : FORTUNA,ALVIN N

Premise Address : A GABUYA ST VILLA ESMAELA SUBD,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166429	Pole No	:	0540460
Serial No	:	133485723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	507
Period From	:	10-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	160	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.90
CURRENT BILL - NOVEMBER 2016		1,160.75
TOTAL AMOUNT DUE		2,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,475.00

Your monthly electricity consumption chart

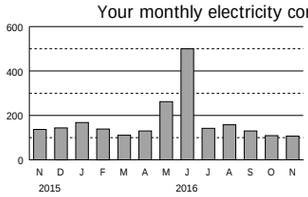

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.75		
Less : VAT	82.27		
Amount Net of VAT	1,078.48		
Less: BIR 2306	34.26		
BIR 2307	20.55	VATable Sales	1,078.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.67	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,105.94	TOTAL SALES	1,160.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3130/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247700469603

Collection Ref. Code : 1825-17-569-1

Account ID : 2479820000-2

Customer Name : FORTUNA,ALVIN N

Meter Number : MTR1166429

Period : Oct 2016

Premise Address : A GABUYA ST VILLA ESMAELA SUBD,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,359.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24798200002 BC14/200.5/3130/0/10/11-21-2016/86 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401632188703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360965

40109200002

Date : 11-21-2016

BC14/200.5/3140/0540460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010920000-2

Collection Ref. Code : 1845-23-947-4

Customer Information----------

Name : EBORAS,BONIFACIO T

Premise Address : BLK1 LT2 VILLA ISMAELA SUBD.SITIO,LOURDES, COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172607	Pole No	:	0540460
Serial No	:	85012494	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1068
Period From	:	10-19-2016	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	902	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,523.17
Transmission Charge	0.4416/kWh	132.04
System Loss Charge	0.7643/kWh	228.53
Sub-Total		1,883.74
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		94.04
Transmission		3.88
System Loss		13.40
Distribution		103.26
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.86
CURRENT BILL - NOVEMBER 2016		3,245.43
TOTAL AMOUNT DUE		7,125.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,624.00

Your monthly electricity consumption chart

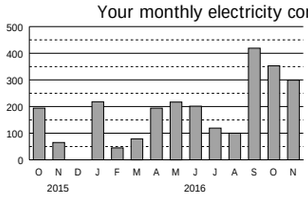

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.43		
Less : VAT	230.02		
Amount Net of VAT	3,015.41		
Less: BIR 2306	95.85		
BIR 2307	57.46	VATable Sales	3,015.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.10	VAT Zero Rated Sales	0.00
Add : VAT	230.02	VAT Amount	230.02
TOTAL AMOUNT DUE	3,092.12	TOTAL SALES	3,245.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3140/0/10/11-21-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401632188703

Collection Ref. Code	: 1845-23-947-4	Premise Address	: BLK1 LT2 VILLA ISMAELA SUBD.SITIO,LOURDES, COGON PARDO,CEBU CITY
Account ID	: 4010920000-2		
Customer Name	: EBORAS,BONIFACIO T	TOTAL AMOUNT DUE	: 7,125.36
Meter Number	: MTR1172607	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40109200002 BC14/200.5/3140/0/10/11-21-2016/86 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254443551133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371369

25418000003

Date : 11-21-2016

BC14/180.1/99999/0516811/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541800000-3

Collection Ref. Code : 1823-92-239-2

Customer Information----------

Name : CHAN,DAISY D

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1112639	Pole No	:	0516811
Serial No	:	14865971	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13749
Period From	:	10-19-2016	Prev Rdg	:	12890
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	18650	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		8,821.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,375.92
Transmission Charge	0.5324/kWh	457.33
System Loss Charge	0.7744/kWh	665.21
Sub-Total		5,498.46
Distribution Charges		
Distribution Charge	1.3692/kWh	1,176.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,161.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	85.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 18,892.00	377.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.24
Sub-Total		457.91
Government Charges		
Franchise Tax - Local		60.89
Value Added Tax		
Generation		270.20
Transmission		13.45
System Loss		38.76
Distribution		259.41
Others		62.26
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,114.20
CURRENT BILL - NOVEMBER 2016		9,232.33
TOTAL AMOUNT DUE		18,054.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 10,070.00

Your monthly electricity consumption chart

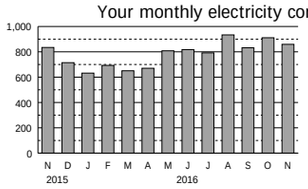

Avg Monthly Usage : 780.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,232.33		
Less : VAT	644.08		
Amount Net of VAT	8,588.25		
Less: BIR 2306	268.37		
BIR 2307	163.58	VATable Sales	8,588.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,156.30	VAT Zero Rated Sales	0.00
Add : VAT	644.08	VAT Amount	644.08
TOTAL AMOUNT DUE	8,800.38	TOTAL SALES	9,232.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/99999/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254443551133

Collection Ref. Code : 1823-92-239-2

Account ID : 2541800000-3

Customer Name : CHAN,DAISY D

Meter Number : MTR1112639

Period : Oct 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 18,054.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25418000003

BC14/180.1/99999/0/10/11-21-2016/89

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693330891340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378153

69328000000

Date : 11-21-2016

BC14/180.1/99999/0494336/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932800000-0

Collection Ref. Code : 1839-16-554-5

Customer Information----------

Name : VITERBO,MARTIN U

Premise Address : SITIO SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082515	Pole No	:	0494336
Serial No	:	40006597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	618
Period From	:	10-19-2016	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	19794	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		614.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.6216/kWh	31.08
System Loss Charge	0.7429/kWh	37.15
Sub-Total		322.94
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 615.00	12.30
Sub-Total		17.27
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		15.72
Transmission		0.91
System Loss		2.15
Distribution		17.77
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.56
CURRENT BILL - NOVEMBER 2016		554.84
TOTAL AMOUNT DUE		1,169.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 610.30

Your monthly electricity consumption chart

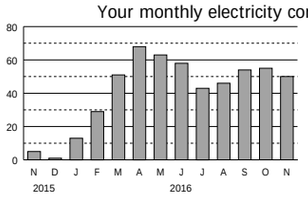

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.84		
Less : VAT	39.06		
Amount Net of VAT	515.78		
Less: BIR 2306	16.28		
BIR 2307	9.84	VATable Sales	515.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.66	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	528.72	TOTAL SALES	554.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/99999/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693330891340

Collection Ref. Code : 1839-16-554-5

Account ID : 6932800000-0

Customer Name : VITERBO,MARTIN U

Meter Number : MTR1082515

Period : Oct 2016

Premise Address : SITIO SANGI,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,169.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69328000000

BC14/180.1/99999/0/10/11-21-2016/89

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934586785946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360620

93438296191

Date : 11-21-2016

BC14/181.4/99999/0509402/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343829619-1

Collection Ref. Code : 1849-56-401-9

Customer Information----------

Name : UNDALOC,CIRILO ALFEREZ

Premise Address : HIGHWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1165747	Pole No	:	0509402
Serial No	:	133499793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3061
Period From	:	10-19-2016	Prev Rdg	:	2307
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	12610	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		8,166.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,841.03
Transmission Charge	0.6216/kWh	468.69
System Loss Charge	0.7429/kWh	560.15
Sub-Total		4,869.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 8,166.50	163.33
Sub-Total		238.22
Government Charges		
Franchise Tax - Local		54.53
Value Added Tax		
Generation		237.17
Transmission		13.78
System Loss		32.35
Distribution		259.49
Others		35.13
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		991.67
CURRENT BILL - NOVEMBER 2016		8,262.18
TOTAL AMOUNT DUE		16,428.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 7,601.83

Your monthly electricity consumption chart

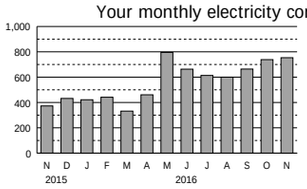

Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,262.18		
Less : VAT	577.92		
Amount Net of VAT	7,684.26		
Less: BIR 2306	240.81		
BIR 2307	146.50	VATable Sales	7,684.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,296.95	VAT Zero Rated Sales	0.00
Add : VAT	577.92	VAT Amount	577.92
TOTAL AMOUNT DUE	7,874.87	TOTAL SALES	8,262.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/99999/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934586785946

Collection Ref. Code	: 1849-56-401-9	Premise Address	: HIGHWAY TAGUNOL		
Account ID	: 9343829619-1				
Customer Name	: UNDALOC,CIRILO ALFEREZ	TOTAL AMOUNT DUE	: 16,428.92	Overdue Bill	: 1
Meter Number	: MTR1165747				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93438296191 BC14/181.4/99999/0/10/11-21-2016/89 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279659444975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366736

27908200002

Date : 11-21-2016

BC14/200.5/88888/0561522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790820000-2

Collection Ref. Code : 1841-64-614-8

Customer Information----------

Name : DACUYAN,WILSON M5

Premise Address : ISMAEL SUDBV. COGON,PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	146216WS6	Pole No	:	0561522
Serial No	:	45594270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26813
Period From	:	10-19-2016	Prev Rdg	:	26564
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	636	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.23
CURRENT BILL - NOVEMBER 2016		2,678.08
TOTAL AMOUNT DUE		4,774.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,258.00

Your monthly electricity consumption chart

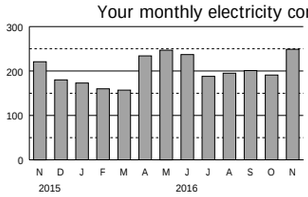

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.08		
Less : VAT	188.95		
Amount Net of VAT	2,489.13		
Less: BIR 2306	78.73		
BIR 2307	47.41	VATable Sales	2,489.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.99	VAT Zero Rated Sales	0.00
Add : VAT	188.95	VAT Amount	188.95
TOTAL AMOUNT DUE	2,551.94	TOTAL SALES	2,678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/88888/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279659444975

Collection Ref. Code	: 1841-64-614-8	Premise Address	: ISMAEL SUDBV. COGON,PARDO,CEBU CITY
Account ID	: 2790820000-2		
Customer Name	: DACUYAN,WILSON M5	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 146216WS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 4,774.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27908200002 BC14/200.5/88888/0/10/11-21-2016/89 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179958806043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367209

17908200003

Date : 11-21-2016

BC14/200.5/88888/0561522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790820000-3

Collection Ref. Code : 1841-64-611-3

Customer Information----------

Name : DACUYAN,WILSON M4 C

Premise Address : VILLA ISMAEL SUDV. COGON,PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	429419GS6	Pole No	:	0561522
Serial No	:	58442346	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18536
Period From	:	10-19-2016	Prev Rdg	:	18284
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	636	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		330.79
CURRENT BILL - NOVEMBER 2016		2,724.91
TOTAL AMOUNT DUE		5,496.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 22, 2016 - 2,825.00

Your monthly electricity consumption chart

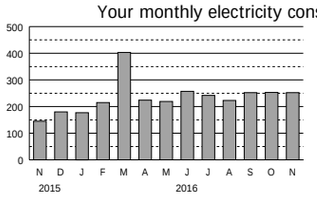

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.91		
Less : VAT	192.77		
Amount Net of VAT	2,532.14		
Less: BIR 2306	80.32		
BIR 2307	48.24	VATable Sales	2,532.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.58	VAT Zero Rated Sales	0.00
Add : VAT	192.77	VAT Amount	192.77
TOTAL AMOUNT DUE	2,596.35	TOTAL SALES	2,724.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/88888/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179958806043

Collection Ref. Code	: 1841-64-611-3	Premise Address	: VILLA ISMAEL SUDV. COGON,PARDO,CEBU CITY
Account ID	: 1790820000-3		
Customer Name	: DACUYAN,WILSON M4 C	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 429419GS6		
Period	: Oct 2016	TOTAL AMOUNT DUE	: 5,496.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17908200003 BC14/200.5/88888/0/10/11-21-2016/89 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266715690190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374417

26674100008

Date : 11-21-2016

BC14/224.5/99999/0598494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667410000-8

Collection Ref. Code : 1825-74-545-5

Customer Information----------

Name : GODINEZ,JOSE MARI L

Premise Address : HIGHWAY 77 KADAUHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147564	Pole No	:	0598494
Serial No	:	85054956	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35500
Period From	:	10-19-2016	Prev Rdg	:	30349
No of Days	:	31	Diff Rdg	:	5151
Avg kWh/day	:	166.16	Registered	:	5151
Conn Load	:	24672	Billed kWh	:	5151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		49,349.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	26,240.22
Transmission Charge	0.6216/kWh	3,201.86
System Loss Charge	0.7429/kWh	3,826.68
Sub-Total		33,268.76
Distribution Charges		
Distribution Charge	1.7506/kWh	9,017.34
Supply Charge	0.4118/kWh	2,121.18
Metering Charge	0.6989/kWh	3,600.03
	5.00/month	5.00
Sub-Total		14,743.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	510.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.62
Surcharge	0.02 of 49,350.00	987.00
Sub-Total		1,498.60
Government Charges		
Franchise Tax - Local		371.33
Value Added Tax		
Generation		1,620.19
Transmission		94.15
System Loss		220.99
Distribution		1,769.23
Others		224.39
Universal Charge		
Missionary Electrification	0.1561/kWh	804.07
Environmental Charge	0.0025/kWh	12.88
NPC Stranded Contract Costs	0.1938/kWh	998.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	638.72
Sub-Total		6,754.21
CURRENT BILL - NOVEMBER 2016		56,265.12
TOTAL AMOUNT DUE		105,614.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 50,348.98

Your monthly electricity consumption chart

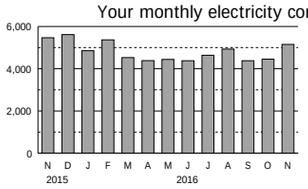

Avg Monthly Usage : 4,813.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,265.12		
Less : VAT	3,928.95		
Amount Net of VAT	52,336.17		
Less: BIR 2306	1,637.07		
BIR 2307	997.64	VATable Sales	52,336.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,701.46	VAT Zero Rated Sales	0.00
Add : VAT	3,928.95	VAT Amount	3,928.95
TOTAL AMOUNT DUE	53,630.41	TOTAL SALES	56,265.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/99999/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266715690190

Collection Ref. Code	: 1825-74-545-5	Premise Address	: HIGHWAY 77 KADAUHAN,TALAMBAN,CEBU CITY
Account ID	: 2667410000-8		
Customer Name	: GODINEZ,JOSE MARI L	TOTAL AMOUNT DUE	: 105,614.92
Meter Number	: MTR1147564	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26674100008

BC14/224.5/99999/0/10/11-21-2016/89

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754732764303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370260

75437056221

Date : 11-21-2016

BC14/930.0/8888/0375474/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543705622-1

Collection Ref. Code : 1859-88-275-7

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : KATIPUNAN ST.,TISA, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1025209	Pole No	:	0375474
Serial No	:	50249485	Multiplier	:	40
Period To	:	11-19-2016	Pres Rdg	:	5481
Period From	:	10-19-2016	Prev Rdg	:	5264
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	280.00	Registered	:	8680
Conn Load	:	56250	Billed kWh	:	8680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		8,178.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	44,217.66
Transmission Charge	0.5324/kWh	4,621.23
System Loss Charge	0.7744/kWh	6,721.79
Sub-Total		55,560.68
Distribution Charges		
Distribution Charge	1.3692/kWh	11,884.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,870.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	861.06
Senior Citizen Subsidy Charge	0.000121/kWh	1.05
Surcharge	0.02 of 86,761.50	1,735.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.95
Sub-Total		2,544.39
Government Charges		
Franchise Tax - Local		532.31
Value Added Tax		
Generation		2,730.21
Transmission		135.87
System Loss		391.56
Distribution		1,544.43
Others		369.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1,354.95
Environmental Charge	0.0025/kWh	21.70
NPC Stranded Contract Costs	0.1938/kWh	1,682.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,076.32
Sub-Total		9,838.73
CURRENT BILL - NOVEMBER 2016		80,814.08
TOTAL AMOUNT DUE		88,992.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 78,582.65

Your monthly electricity consumption chart

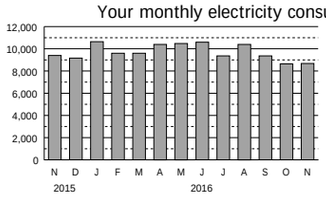

Avg Monthly Usage : 9,716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,814.08		
Less : VAT	5,171.27		
Amount Net of VAT	75,642.81		
Less: BIR 2306	2,154.70		
BIR 2307	1,430.15	VATable Sales	75,642.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,057.96	VAT Zero Rated Sales	0.00
Add : VAT	5,171.27	VAT Amount	5,171.27
TOTAL AMOUNT DUE	77,229.23	TOTAL SALES	80,814.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/930.0/8888/0/10/11-21-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754732764303

Collection Ref. Code	: 1859-88-275-7	Premise Address	: KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7543705622-1				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 88,992.70	Overdue Bill	: 1
Meter Number	: MTR1025209				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75437056221

BC14/930.0/8888/0/10/11-21-2016/89

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792743229535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79266772361

BILLING STATEMENT

1007376593

Date : 11-21-2016

BC14/193.3/7/0530285/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926677236-1

Collection Ref. Code : 1857-94-179-9

Customer Information----------

Name : OLA-A,NESTOR ABATON

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408070 GS6	Pole No	:	0530285
Serial No	:	2003220493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3223
Period From	:	10-19-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.28
CURRENT BILL - NOVEMBER 2016		703.28
TOTAL AMOUNT DUE		1,159.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,699.00

Your monthly electricity consumption chart

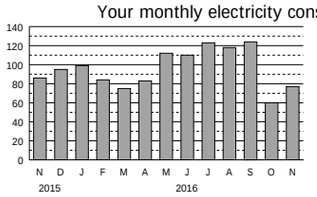

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.28		
Less : VAT	49.00		
Amount Net of VAT	654.28		
Less: BIR 2306	20.41		
BIR 2307	12.35	VATable Sales	654.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.52	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	670.52	TOTAL SALES	703.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/7/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792743229535

Collection Ref. Code	: 1857-94-179-9	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 7926677236-1				
Customer Name	: OLA-A,NESTOR ABATON	TOTAL AMOUNT DUE	: 1,159.64	Overdue Bill	: 1
Meter Number	: 408070 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79266772361

BC14/193.3/7/0/10/11-21-2016/90

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916958968651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369013

91607100004

Date : 11-21-2016

BC14/193.3/10/0975242/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160710000-4

Collection Ref. Code : 1809-52-197-1

Customer Information----------

Name : YBANEZ,FLORENCIA

Premise Address : BASAK PARDO,NR RUDY DELA VINA

TIN :

Metering Information----------

Meter No	:	436558GS6	Pole No	:	0975242
Serial No	:	52911598	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18582
Period From	:	10-19-2016	Prev Rdg	:	18321
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.01
CURRENT BILL - NOVEMBER 2016		2,825.92
TOTAL AMOUNT DUE		5,868.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,300.00

Your monthly electricity consumption chart

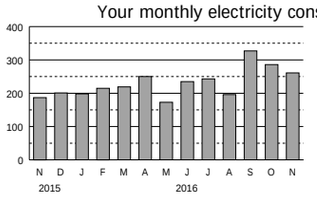

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.92		
Less : VAT	200.07		
Amount Net of VAT	2,625.85		
Less: BIR 2306	83.38		
BIR 2307	50.03	VATable Sales	2,625.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.44	VAT Zero Rated Sales	0.00
Add : VAT	200.07	VAT Amount	200.07
TOTAL AMOUNT DUE	2,692.51	TOTAL SALES	2,825.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/10/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916958968651

Collection Ref. Code	: 1809-52-197-1	Premise Address	: BASAK PARDO,NR RUDY DELA VINA		
Account ID	: 9160710000-4				
Customer Name	: YBANEZ,FLORENCIA	TOTAL AMOUNT DUE	: 5,868.97	Overdue Bill	: 1
Meter Number	: 436558GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91607100004 BC14/193.3/10/0/10/11-21-2016/90 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641601560252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364348

64127100002

Date : 11-21-2016

BC14/193.3/40/0466362/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412710000-2

Collection Ref. Code : 1823-74-176-2

Customer Information----------

Name : CASTUERAS,JOSENIA R

Premise Address : HOLY CROSS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299131SS6	Pole No	:	0466362
Serial No	:	30377215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27272
Period From	:	10-19-2016	Prev Rdg	:	27104
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	400	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 656.50	13.13
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.68
CURRENT BILL - NOVEMBER 2016		1,791.62
TOTAL AMOUNT DUE		2,448.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,583.00

Your monthly electricity consumption chart

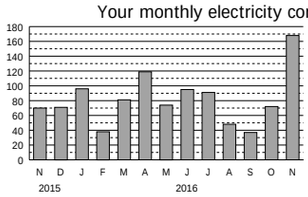

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.62		
Less : VAT	125.84		
Amount Net of VAT	1,665.78		
Less: BIR 2306	52.44		
BIR 2307	31.71	VATable Sales	1,665.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.63	VAT Zero Rated Sales	0.00
Add : VAT	125.84	VAT Amount	125.84
TOTAL AMOUNT DUE	1,707.47	TOTAL SALES	1,791.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/40/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641601560252

Collection Ref. Code	: 1823-74-176-2	Premise Address	: HOLY CROSS,BASAK PARDO,CEBU CITY		
Account ID	: 6412710000-2				
Customer Name	: CASTUERAS,JOSENIA R	TOTAL AMOUNT DUE	: 2,448.00	Overdue Bill	: 1
Meter Number	: 299131SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64127100002

BC14/193.3/40/0/10/11-21-2016/90

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451665026462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369582

45107100005

Date : 11-21-2016

BC14/193.3/40/0975172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510710000-5

Collection Ref. Code : 1831-38-245-8

Customer Information----------

Name : BACALSO,PRUDENCIO T TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	161767WS6	Pole No	:	0975172
Serial No	:	47940465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97843
Period From	:	10-19-2016	Prev Rdg	:	97691
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.05
CURRENT BILL - NOVEMBER 2016		1,648.18
TOTAL AMOUNT DUE		3,423.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,690.00

Your monthly electricity consumption chart

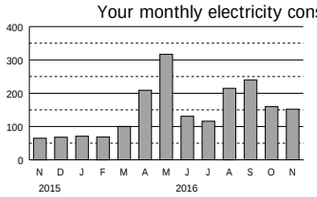

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.18		
Less : VAT	116.77		
Amount Net of VAT	1,531.41		
Less: BIR 2306	48.65		
BIR 2307	29.18	VATable Sales	1,531.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.58	VAT Zero Rated Sales	0.00
Add : VAT	116.77	VAT Amount	116.77
TOTAL AMOUNT DUE	1,570.35	TOTAL SALES	1,648.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/40/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451665026462

Collection Ref. Code	: 1831-38-245-8	Premise Address	: BASAK		
Account ID	: 4510710000-5				
Customer Name	: BACALSO,PRUDENCIO T TM	TOTAL AMOUNT DUE	: 3,423.88	Overdue Bill	: 1
Meter Number	: 161767WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45107100005 BC14/193.3/40/0/10/11-21-2016/90 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436103660058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361143

43607100005

Date : 11-21-2016

BC14/193.3/70/0975172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360710000-5

Collection Ref. Code : 1809-52-593-4

Customer Information----------

Name : BACALSO,BERNARDA

Premise Address : BASAK-PARDO BSDE,HOLY CROSS CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026902	Pole No	:	0975172
Serial No	:	121759036	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1521
Period From	:	10-19-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.46
CURRENT BILL - NOVEMBER 2016		658.17
TOTAL AMOUNT DUE		1,097.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 224.00

Your monthly electricity consumption chart

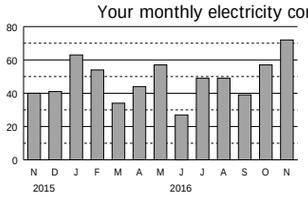

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.17		
Less : VAT	45.87		
Amount Net of VAT	612.30		
Less: BIR 2306	19.11		
BIR 2307	11.56	VATable Sales	612.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.63	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	627.50	TOTAL SALES	658.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/70/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436103660058

Collection Ref. Code	: 1809-52-593-4	Premise Address	: BASAK-PARDO BSDE,HOLY CROSS CHURCH
Account ID	: 4360710000-5		
Customer Name	: BACALSO,BERNARDA	TOTAL AMOUNT DUE	: 1,097.23
Meter Number	: MTR1026902		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43607100005

BC14/193.3/70/0/10/11-21-2016/90

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259923045953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372763

25986100003

Date : 11-21-2016

BC14/193.3/90/0499450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598610000-3

Collection Ref. Code : 1831-19-263-2

Customer Information----------

Name : KYAMKO,ANGELO F M5

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169303	Pole No	:	0499450
Serial No	:	40098168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	725
Period From	:	10-19-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2250	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.14
CURRENT BILL - NOVEMBER 2016		1,492.90
TOTAL AMOUNT DUE		2,394.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

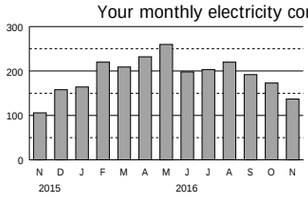

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.90		
Less : VAT	106.04		
Amount Net of VAT	1,386.86		
Less: BIR 2306	44.20		
BIR 2307	26.43	VATable Sales	1,386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.23	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,422.27	TOTAL SALES	1,492.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/90/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259923045953

Collection Ref. Code	: 1831-19-263-2	Premise Address	: BASAK PARDO		
Account ID	: 2598610000-3				
Customer Name	: KYAMKO,ANGELO F M5	TOTAL AMOUNT DUE	: 2,394.43	Overdue Bill	: 1
Meter Number	: MTR1169303				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25986100003 BC14/193.3/90/0/10/11-21-2016/90 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017607116920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01707100002

BILLING STATEMENT

1007368343

Date : 11-21-2016

BC14/193.3/100/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170710000-2

Collection Ref. Code : 1809-53-032-6

Customer Information----------

Name : ARREGLADO,TERESITA

Premise Address : BASAK PARDO,AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1028147	Pole No	:	0518032
Serial No	:	121751086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10866
Period From	:	10-19-2016	Prev Rdg	:	10565
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.36
CURRENT BILL - NOVEMBER 2016		3,257.05
TOTAL AMOUNT DUE		6,717.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,026.00

Your monthly electricity consumption chart

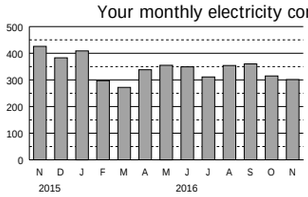

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.05		
Less : VAT	230.51		
Amount Net of VAT	3,026.54		
Less: BIR 2306	96.05		
BIR 2307	57.66	VATable Sales	3,026.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.83	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	3,103.34	TOTAL SALES	3,257.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/100/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017607116920

Collection Ref. Code	: 1809-53-032-6	Premise Address	: BASAK PARDO,AHEAD ELEM SCHOOL		
Account ID	: 0170710000-2				
Customer Name	: ARREGLADO,TERESITA	TOTAL AMOUNT DUE	: 6,717.82	Overdue Bill	: 1
Meter Number	: MTR1028147				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01707100002

BC14/193.3/100/0/10/11-21-2016/90

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177108173959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366170

17786100002

Date : 11-21-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778610000-2

Collection Ref. Code : 1821-87-257-6

Customer Information----------

Name : TABANAS,ANECITO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	262929GS6	Pole No	:	0975123
Serial No	:	46450169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29962
Period From	:	10-19-2016	Prev Rdg	:	29822
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.73
CURRENT BILL - NOVEMBER 2016		1,513.63
TOTAL AMOUNT DUE		2,933.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,651.00

Your monthly electricity consumption chart

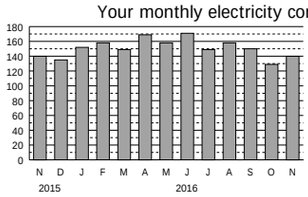

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.63		
Less : VAT	107.07		
Amount Net of VAT	1,406.56		
Less: BIR 2306	44.61		
BIR 2307	26.80	VATable Sales	1,406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.15	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,442.22	TOTAL SALES	1,513.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177108173959

Collection Ref. Code	: 1821-87-257-6	Premise Address	: BASAK		
Account ID	: 1778610000-2				
Customer Name	: TABANAS,ANECITO	TOTAL AMOUNT DUE	: 2,933.83	Overdue Bill	: 1
Meter Number	: 262929GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17786100002 BC14/193.3/120/0/10/11-21-2016/90 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936787574246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361992

93607100000

Date : 11-21-2016

BC14/193.3/120/0975144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360710000-0

Collection Ref. Code : 1809-52-617-5

Customer Information----------

Name : FERNANDEZ,JOAQUIN

Premise Address : BASAK, PUNDOK BSDE.,HOLY CROSS

TIN :

Metering Information----------

Meter No	:	161127WS6	Pole No	:	0975144
Serial No	:	48024613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28261
Period From	:	10-19-2016	Prev Rdg	:	28113
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.61
CURRENT BILL - NOVEMBER 2016		1,603.26
TOTAL AMOUNT DUE		3,255.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,050.00

Your monthly electricity consumption chart

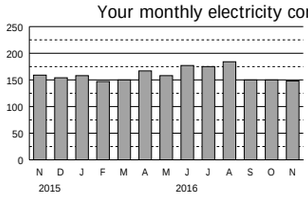

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.26		
Less : VAT	113.55		
Amount Net of VAT	1,489.71		
Less: BIR 2306	47.29		
BIR 2307	28.38	VATable Sales	1,489.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.04	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,527.59	TOTAL SALES	1,603.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936787574246

Collection Ref. Code	: 1809-52-617-5	Premise Address	: BASAK, PUNDOK BSDE.,HOLY CROSS		
Account ID	: 9360710000-0				
Customer Name	: FERNANDEZ,JOAQUIN	TOTAL AMOUNT DUE	: 3,255.72	Overdue Bill	: 1
Meter Number	: 161127WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93607100000 BC14/193.3/120/0/10/11-21-2016/90 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818475570524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370001

81881380596

Date : 11-21-2016

BC14/193.3/120/0975144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188138059-6

Collection Ref. Code : 1855-28-431-6

Customer Information----------

Name : MAGLASANG,GERTIE JOSE

Premise Address : HOLY CROSS PARISH,377-C TABANAS COMP,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004738	Pole No	:	0975144
Serial No	:	92035184	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5050
Period From	:	10-19-2016	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	344	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,973.50	59.47
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.76
CURRENT BILL - NOVEMBER 2016		3,119.56
TOTAL AMOUNT DUE		6,093.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,714.00

Your monthly electricity consumption chart

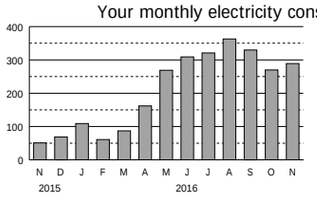

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.56		
Less : VAT	220.52		
Amount Net of VAT	2,899.04		
Less: BIR 2306	91.89		
BIR 2307	55.23	VATable Sales	2,899.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.92	VAT Zero Rated Sales	0.00
Add : VAT	220.52	VAT Amount	220.52
TOTAL AMOUNT DUE	2,972.44	TOTAL SALES	3,119.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818475570524

Collection Ref. Code	: 1855-28-431-6	Premise Address	: HOLY CROSS PARISH,377-C TABANAS COMP,BASAK PARDO,CEBU CITY		
Account ID	: 8188138059-6				
Customer Name	: MAGLASANG,GERTIE JOSE	TOTAL AMOUNT DUE	: 6,093.13	Overdue Bill	: 1
Meter Number	: MTR1004738				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81881380596

BC14/193.3/120/0/10/11-21-2016/90

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069295908472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361507

06929100003

Date : 11-21-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692910000-3

Collection Ref. Code : 1833-24-407-9

Customer Information----------

Name : TABANAS,EDUARDO M TM

Premise Address : HOLY CROSS BASAK

TIN :

Metering Information----------

Meter No	:	262930GS6	Pole No	:	0975123
Serial No	:	39813401	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18142
Period From	:	10-19-2016	Prev Rdg	:	18056
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 62.39
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.08
CURRENT BILL - NOVEMBER 2016		835.57
TOTAL AMOUNT DUE		1,680.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,215.00

Your monthly electricity consumption chart

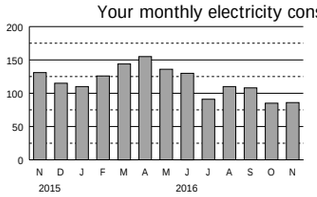

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.57		
Less : VAT	58.62		
Amount Net of VAT	776.95		
Less: BIR 2306	24.43		
BIR 2307	14.72	VATable Sales	776.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.80	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	796.42	TOTAL SALES	835.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069295908472

Collection Ref. Code	: 1833-24-407-9	Premise Address	: HOLY CROSS BASAK		
Account ID	: 0692910000-3				
Customer Name	: TABANAS,EDUARDO M TM	TOTAL AMOUNT DUE	: 1,680.42	Overdue Bill	: 1
Meter Number	: 262930GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06929100003 BC14/193.3/120/0/10/11-21-2016/90 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576450457028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364825

57686100009

Date : 11-21-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768610000-9

Collection Ref. Code : 1821-73-851-9

Customer Information----------

Name : MONTECILLO,MARIO RICHITO E

Premise Address : 377-C HOLY CROSS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471491GS6	Pole No	:	0975123
Serial No	:	71816867	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4776
Period From	:	10-19-2016	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 12.66
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.56
CURRENT BILL - NOVEMBER 2016		952.77
TOTAL AMOUNT DUE		2,439.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,736.00

Your monthly electricity consumption chart

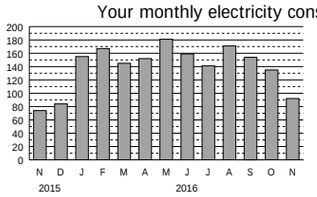

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.77		
Less : VAT	67.46		
Amount Net of VAT	885.31		
Less: BIR 2306	28.10		
BIR 2307	16.83	VATable Sales	885.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.38	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	907.84	TOTAL SALES	952.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576450457028

Collection Ref. Code	: 1821-73-851-9	Premise Address	: 377-C HOLY CROSS,BASAK PARDO,CEBU CITY
Account ID	: 5768610000-9		
Customer Name	: MONTECILLO,MARIO RICHITO E	TOTAL AMOUNT DUE	: 2,439.35 Overdue Bill : 1
Meter Number	: 471491GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57686100009 BC14/193.3/120/0/10/11-21-2016/90 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780891812386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368084

78017100005

Date : 11-21-2016

BC14/193.3/120/0975130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801710000-5

Collection Ref. Code : 1823-56-428-3

Customer Information----------

Name : TABANAS,HILARIA G

Premise Address : #3770 HOLY CROSS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333179GS6	Pole No	:	0975130
Serial No	:	45678236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14281
Period From	:	10-19-2016	Prev Rdg	:	14129
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.67
CURRENT BILL - NOVEMBER 2016		1,644.87
TOTAL AMOUNT DUE		3,273.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,066.00

Your monthly electricity consumption chart

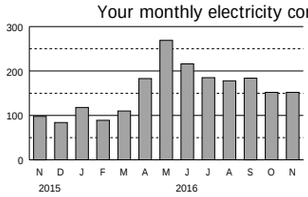

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.87		
Less : VAT	116.41		
Amount Net of VAT	1,528.46		
Less: BIR 2306	48.50		
BIR 2307	29.12	VATable Sales	1,528.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.84	VAT Zero Rated Sales	0.00
Add : VAT	116.41	VAT Amount	116.41
TOTAL AMOUNT DUE	1,567.25	TOTAL SALES	1,644.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780891812386

Collection Ref. Code	: 1823-56-428-3	Premise Address	: #3770 HOLY CROSS,BASAK PARDO,CEBU CITY
Account ID	: 7801710000-5		
Customer Name	: TABANAS,HILARIA G	TOTAL AMOUNT DUE	: 3,273.96 Overdue Bill : 1
Meter Number	: 333179GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78017100005 BC14/193.3/120/0/10/11-21-2016/90 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648558531478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368328

64884293891

Date : 11-21-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488429389-1

Collection Ref. Code : 1855-18-140-1

Customer Information----------

Name : GABONIA,MARCELO CABARRUBIAS

Premise Address : HOLY CROSS,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	565809 GS6	Pole No	:	0975123
Serial No	:	26989421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8709
Period From	:	10-19-2016	Prev Rdg	:	8521
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.53
CURRENT BILL - NOVEMBER 2016		2,021.87
TOTAL AMOUNT DUE		3,538.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,635.00

Your monthly electricity consumption chart

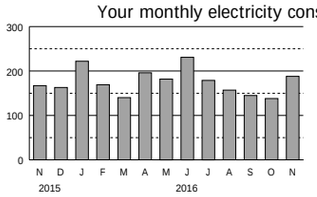

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.87		
Less : VAT	142.66		
Amount Net of VAT	1,879.21		
Less: BIR 2306	59.45		
BIR 2307	35.79	VATable Sales	1,879.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.97	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,926.63	TOTAL SALES	2,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648558531478

Collection Ref. Code	: 1855-18-140-1	Premise Address	: HOLY CROSS,BASAK PARDO		
Account ID	: 6488429389-1				
Customer Name	: GABONIA,MARCELO CABARRUBIAS	TOTAL AMOUNT DUE	: 3,538.37	Overdue Bill	: 1
Meter Number	: 565809 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64884293891 BC14/193.3/120/0/10/11-21-2016/90 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246340646954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367995

24607100005

Date : 11-21-2016

BC14/193.3/130/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460710000-5

Collection Ref. Code : 1809-52-635-3

Customer Information----------

Name : CATUBIG,CIRIACO

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	435596GS6	Pole No	:	0975200
Serial No	:	94131514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9576
Period From	:	10-19-2016	Prev Rdg	:	9494
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.22
CURRENT BILL - NOVEMBER 2016		796.83
TOTAL AMOUNT DUE		1,596.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 960.00

Your monthly electricity consumption chart

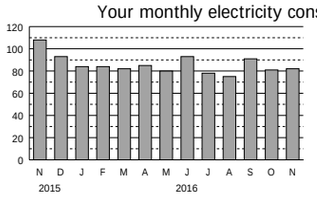

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.83		
Less : VAT	55.93		
Amount Net of VAT	740.90		
Less: BIR 2306	23.33		
BIR 2307	14.04	VATable Sales	740.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.53	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	759.46	TOTAL SALES	796.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/130/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246340646954

Collection Ref. Code	: 1809-52-635-3	Premise Address	: BASAK LAGUNA		
Account ID	: 2460710000-5				
Customer Name	: CATUBIG,CIRIACO	TOTAL AMOUNT DUE	: 1,596.69	Overdue Bill	: 1
Meter Number	: 435596GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24607100005 BC14/193.3/130/0/10/11-21-2016/90 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398543223246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378625

39882226846

Date : 11-21-2016

BC14/193.3/135/0494476/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988222684-6

Collection Ref. Code : 1865-23-869-4

Customer Information----------

Name : NOVAL,JUANISITA DONQUE

Premise Address : M3 BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178687	Pole No	:	0494476
Serial No	:	40116017	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1307
Period From	:	10-19-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	1165	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.77
CURRENT BILL - NOVEMBER 2016		2,822.68
TOTAL AMOUNT DUE		5,252.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 8,980.00

Your monthly electricity consumption chart

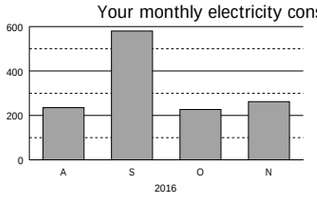

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.68		
Less : VAT	199.34		
Amount Net of VAT	2,623.34		
Less: BIR 2306	83.08		
BIR 2307	49.97	VATable Sales	2,623.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.29	VAT Zero Rated Sales	0.00
Add : VAT	199.34	VAT Amount	199.34
TOTAL AMOUNT DUE	2,689.63	TOTAL SALES	2,822.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/135/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398543223246

Collection Ref. Code	: 1865-23-869-4	Premise Address	: M3 BASAK,PARDO,CEBU CITY		
Account ID	: 3988222684-6				
Customer Name	: NOVAL,JUANISITA DONQUE	TOTAL AMOUNT DUE	: 5,252.92	Overdue Bill	: 1
Meter Number	: MTR1178687				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39882226846 BC14/193.3/135/0/10/11-21-2016/90 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961750924188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377671

96197100009

Date : 11-21-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619710000-9

Collection Ref. Code : 1827-27-668-1

Customer Information----------

Name : ARNIZE,BEBOY H

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	243927DS6	Pole No	:	0975200
Serial No	:	12718147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24383
Period From	:	10-19-2016	Prev Rdg	:	24186
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.17
CURRENT BILL - NOVEMBER 2016		2,135.16
TOTAL AMOUNT DUE		4,466.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,020.00

Your monthly electricity consumption chart

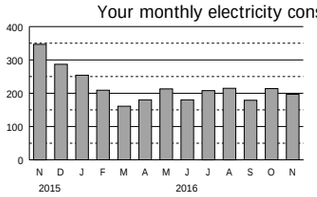

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.16		
Less : VAT	151.25		
Amount Net of VAT	1,983.91		
Less: BIR 2306	63.02		
BIR 2307	37.80	VATable Sales	1,983.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.09	VAT Zero Rated Sales	0.00
Add : VAT	151.25	VAT Amount	151.25
TOTAL AMOUNT DUE	2,034.34	TOTAL SALES	2,135.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961750924188

Collection Ref. Code	: 1827-27-668-1	Premise Address	: BASAK PARDO		
Account ID	: 9619710000-9				
Customer Name	: ARNIZE,BEBOY H	TOTAL AMOUNT DUE	: 4,466.70	Overdue Bill	: 1
Meter Number	: 243927DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96197100009 BC14/193.3/160/0/10/11-21-2016/90 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346191375271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367379

34607100004

Date : 11-21-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460710000-4

Collection Ref. Code : 1809-52-638-8

Customer Information----------

Name : VISMANOS,RANULFO R

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	148245DS6	Pole No	:	0975200
Serial No	:	12975009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33214
Period From	:	10-19-2016	Prev Rdg	:	33067
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.52
CURRENT BILL - NOVEMBER 2016		1,585.35
TOTAL AMOUNT DUE		2,910.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 779.00

Your monthly electricity consumption chart

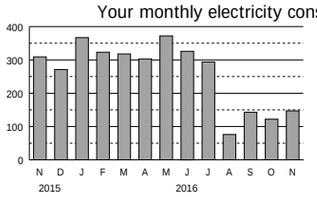

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.35		
Less : VAT	112.03		
Amount Net of VAT	1,473.32		
Less: BIR 2306	46.68		
BIR 2307	28.07	VATable Sales	1,473.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.57	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,510.60	TOTAL SALES	1,585.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346191375271

Collection Ref. Code	: 1809-52-638-8	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 3460710000-4				
Customer Name	: VISMANOS,RANULFO R	TOTAL AMOUNT DUE	: 2,910.12	Overdue Bill	: 1
Meter Number	: 148245DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34607100004 BC14/193.3/160/0/10/11-21-2016/90 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909004983762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364472

90987100006

Date : 11-21-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098710000-6

Collection Ref. Code : 1825-90-875-3

Customer Information----------

Name : ARNAIZ,MARTIN

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	451081GS6	Pole No	:	0975200
Serial No	:	56926530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4481
Period From	:	10-19-2016	Prev Rdg	:	4439
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.72
CURRENT BILL - NOVEMBER 2016		286.10
TOTAL AMOUNT DUE		491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 320.00

Your monthly electricity consumption chart

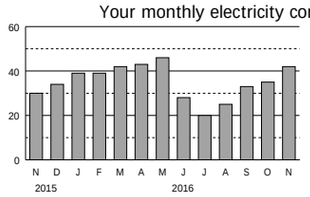

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.10		
Less : VAT	19.88		
Amount Net of VAT	266.22		
Less: BIR 2306	8.29		
BIR 2307	4.92	VATable Sales	266.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.01	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	272.89	TOTAL SALES	286.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909004983762

Collection Ref. Code	: 1825-90-875-3	Premise Address	: BASAK		
Account ID	: 9098710000-6				
Customer Name	: ARNAIZ,MARTIN	TOTAL AMOUNT DUE	: 491.44	Overdue Bill	: 1
Meter Number	: 451081GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90987100006

BC14/193.3/160/0/10/11-21-2016/90

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698061845634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378735

69898893479

Date : 11-21-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989889347-9

Collection Ref. Code : 1851-77-830-6

Customer Information----------

Name : UTRERA,TERESITA HERMOSISIMA

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	532286 GS6	Pole No	:	0975200
Serial No	:	26065387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15863
Period From	:	10-19-2016	Prev Rdg	:	15552
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	233	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,584.30
Transmission Charge	0.4416/kWh	137.34
System Loss Charge	0.7643/kWh	237.70
Sub-Total		1,959.34
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		97.82
Transmission		4.04
System Loss		13.97
Distribution		107.38
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.63
CURRENT BILL - NOVEMBER 2016		3,366.31
TOTAL AMOUNT DUE		6,995.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,383.00

Your monthly electricity consumption chart

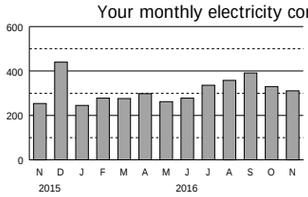

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.31		
Less : VAT	238.29		
Amount Net of VAT	3,128.02		
Less: BIR 2306	99.30		
BIR 2307	59.60	VATable Sales	3,128.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.12	VAT Zero Rated Sales	0.00
Add : VAT	238.29	VAT Amount	238.29
TOTAL AMOUNT DUE	3,207.41	TOTAL SALES	3,366.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698061845634

Collection Ref. Code	: 1851-77-830-6	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 6989889347-9				
Customer Name	: UTRERA,TERESITA HERMOSISIMA	TOTAL AMOUNT DUE	: 6,995.25	Overdue Bill	: 1
Meter Number	: 532286 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69898893479 BC14/193.3/160/0/10/11-21-2016/90 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169786370575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361159

16967065349

Date : 11-21-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696706534-9

Collection Ref. Code : 1849-79-215-1

Customer Information----------

Name : UTRERA,JUANITO HERMOSISIMA

Premise Address : HOLY CROSS

TIN : 274-816-598-000

Metering Information----------

Meter No	:	467555 GS6	Pole No	:	0975200
Serial No	:	67250428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4994
Period From	:	10-19-2016	Prev Rdg	:	4924
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 118.16
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.69
CURRENT BILL - NOVEMBER 2016		607.82
TOTAL AMOUNT DUE		1,162.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 609.00

Your monthly electricity consumption chart

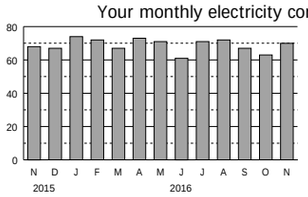

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.82		
Less : VAT	42.37		
Amount Net of VAT	565.45		
Less: BIR 2306	17.66		
BIR 2307	10.64	VATable Sales	565.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.15	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	579.52	TOTAL SALES	607.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169786370575

Collection Ref. Code	: 1849-79-215-1	Premise Address	: HOLY CROSS		
Account ID	: 1696706534-9				
Customer Name	: UTRERA,JUANITO HERMOSISIMA	TOTAL AMOUNT DUE	: 1,162.57	Overdue Bill	: 1
Meter Number	: 467555 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16967065349

BC14/193.3/160/0/10/11-21-2016/90

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483900776452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368682

48320200008

Date : 11-21-2016

BC14/193.3/160/0494371/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832020000-8

Collection Ref. Code : 1837-85-581-1

Customer Information----------

Name : ARNAIZ,HERMINEGILDO D

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4929 EIS6	Pole No	:	0494371
Serial No	:	83296899	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4416
Period From	:	10-19-2016	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.66
CURRENT BILL - NOVEMBER 2016		816.41
TOTAL AMOUNT DUE		1,649.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 932.00

Your monthly electricity consumption chart

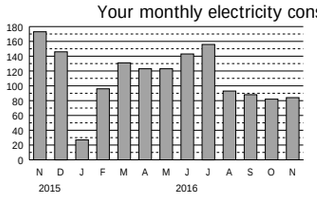

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.41		
Less : VAT	57.29		
Amount Net of VAT	759.12		
Less: BIR 2306	23.88		
BIR 2307	14.38	VATable Sales	759.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.86	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	778.15	TOTAL SALES	816.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483900776452

Collection Ref. Code	: 1837-85-581-1	Premise Address	: BASAK		
Account ID	: 4832020000-8				
Customer Name	: ARNAIZ,HERMINEGILDO D	TOTAL AMOUNT DUE	: 1,649.18	Overdue Bill	: 1
Meter Number	: 4929 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48320200008

BC14/193.3/160/0/10/11-21-2016/90

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222323945950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376391

22208100002

Date : 11-21-2016

BC14/193.3/160/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220810000-2

Collection Ref. Code : 1827-40-392-6

Customer Information----------

Name : ABALDE,VICTOR H

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	4948 EIS6	Pole No	:	0492135
Serial No	:	83296272	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5330
Period From	:	10-19-2016	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.73
CURRENT BILL - NOVEMBER 2016		1,579.36
TOTAL AMOUNT DUE		3,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,688.00

Your monthly electricity consumption chart

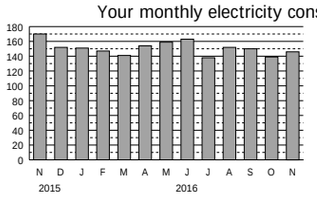

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.36		
Less : VAT	111.77		
Amount Net of VAT	1,467.59		
Less: BIR 2306	46.56		
BIR 2307	27.96	VATable Sales	1,467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.07	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,504.84	TOTAL SALES	1,579.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222323945950

Collection Ref. Code	: 1827-40-392-6	Premise Address	: LAGUNA BASAK		
Account ID	: 2220810000-2				
Customer Name	: ABALDE,VICTOR H	TOTAL AMOUNT DUE	: 3,107.82	Overdue Bill	: 1
Meter Number	: 4948 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22208100002 BC14/193.3/160/0/10/11-21-2016/90 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472165673901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361903

47227100006

Date : 11-21-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722710000-6

Collection Ref. Code : 1823-88-956-5

Customer Information----------

Name : ABALDE,FERMINA H

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011295 EFS6	Pole No	:	0975200
Serial No	:	121439756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3326
Period From	:	10-19-2016	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 59.15
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.41
CURRENT BILL - NOVEMBER 2016		870.61
TOTAL AMOUNT DUE		2,015.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,267.00

Your monthly electricity consumption chart

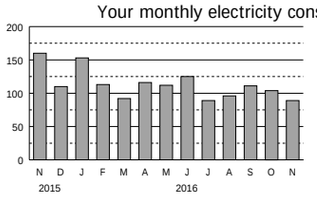

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.61		
Less : VAT	61.30		
Amount Net of VAT	809.31		
Less: BIR 2306	25.53		
BIR 2307	15.34	VATable Sales	809.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.44	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	829.74	TOTAL SALES	870.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472165673901

Collection Ref. Code	: 1823-88-956-5	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4722710000-6				
Customer Name	: ABALDE,FERMINA H	TOTAL AMOUNT DUE	: 2,015.06	Overdue Bill	: 1
Meter Number	: 011295 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47227100006 BC14/193.3/160/0/10/11-21-2016/90 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936759780164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362023

93619100006

Date : 11-21-2016

BC14/193.3/161/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361910000-6

Collection Ref. Code : 1831-85-617-4

Customer Information----------

Name : PERMEJO,ELOISE A TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4930 EIS6	Pole No	:	0492135
Serial No	:	83297428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3496
Period From	:	10-19-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.95
CURRENT BILL - NOVEMBER 2016		1,761.67
TOTAL AMOUNT DUE		2,959.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

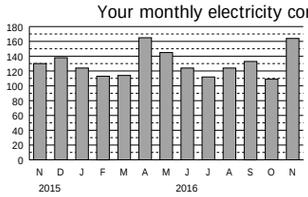

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.67		
Less : VAT	124.21		
Amount Net of VAT	1,637.46		
Less: BIR 2306	51.76		
BIR 2307	31.19	VATable Sales	1,637.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.51	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,678.72	TOTAL SALES	1,761.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/161/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936759780164

Collection Ref. Code	: 1831-85-617-4	Premise Address	: BASAK		
Account ID	: 9361910000-6				
Customer Name	: PERMEJO,ELOISE A TM	TOTAL AMOUNT DUE	: 2,959.33	Overdue Bill	: 1
Meter Number	: 4930 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93619100006

BC14/193.3/161/0/10/11-21-2016/90

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160749758706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376596

16072138007

Date : 11-21-2016

BC14/193.3/163/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607213800-7

Collection Ref. Code : 1855-19-245-4

Customer Information----------

Name : ABANES,ANALYN FLORES

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	5010 EIS6	Pole No	:	0492135
Serial No	:	83295869	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3179
Period From	:	10-19-2016	Prev Rdg	:	3113
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 112.28
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.05
CURRENT BILL - NOVEMBER 2016		572.43
TOTAL AMOUNT DUE		1,055.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 570.00

Your monthly electricity consumption chart

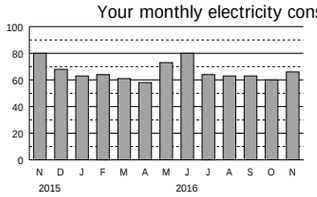

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.43		
Less : VAT	39.88		
Amount Net of VAT	532.55		
Less: BIR 2306	16.63		
BIR 2307	10.02	VATable Sales	532.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.90	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	545.78	TOTAL SALES	572.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/163/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160749758706

Collection Ref. Code	: 1855-19-245-4	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1607213800-7				
Customer Name	: ABANES,ANALYN FLORES	TOTAL AMOUNT DUE	: 1,055.09	Overdue Bill	: 1
Meter Number	: 5010 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16072138007 BC14/193.3/163/0/10/11-21-2016/90 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649699988206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368969

64973694389

Date : 11-21-2016

BC14/193.3/170/0494364/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497369438-9

Collection Ref. Code : 1857-57-122-3

Customer Information----------

Name : TALATAYUD,ELLEN LUMAYOG

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161085	Pole No	:	0494364
Serial No	:	40116130	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1821
Period From	:	10-19-2016	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	233	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,531.50	90.63
Sub-Total		116.85
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		350.69
CURRENT BILL - NOVEMBER 2016		2,891.16
TOTAL AMOUNT DUE		7,422.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,000.00

Your monthly electricity consumption chart

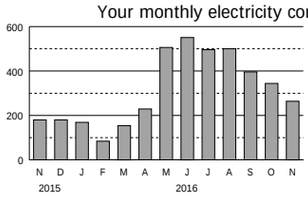

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.16		
Less : VAT	205.87		
Amount Net of VAT	2,685.29		
Less: BIR 2306	85.78		
BIR 2307	51.19	VATable Sales	2,685.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.32	VAT Zero Rated Sales	0.00
Add : VAT	205.87	VAT Amount	205.87
TOTAL AMOUNT DUE	2,754.19	TOTAL SALES	2,891.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649699988206

Collection Ref. Code	: 1857-57-122-3	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 6497369438-9				
Customer Name	: TALATAYUD,ELLEN LUMAYOG	TOTAL AMOUNT DUE	: 7,422.44	Overdue Bill	: 1
Meter Number	: MTR1161085				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64973694389 BC14/193.3/170/0/10/11-21-2016/90 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819491333331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370136

81907100002

Date : 11-21-2016

BC14/193.3/170/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190710000-2

Collection Ref. Code : 1823-39-143-5

Customer Information----------

Name : LUMAYOG,JOVELYN A

Premise Address : SITIO LAGUNA,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4967 EIS6	Pole No	:	0492135
Serial No	:	83296338	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3299
Period From	:	10-19-2016	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,039.22
Transmission Charge	0.4416/kWh	90.09
System Loss Charge	0.7643/kWh	155.92
Sub-Total		1,285.23
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		64.16
Transmission		2.64
System Loss		9.15
Distribution		70.65
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.46
CURRENT BILL - NOVEMBER 2016		2,211.86
TOTAL AMOUNT DUE		4,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,145.00

Your monthly electricity consumption chart

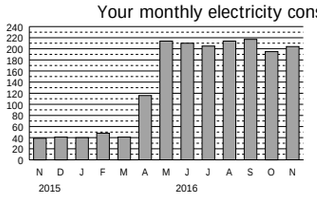

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.86		
Less : VAT	156.68		
Amount Net of VAT	2,055.18		
Less: BIR 2306	65.27		
BIR 2307	39.16	VATable Sales	2,055.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.75	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	2,107.43	TOTAL SALES	2,211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819491333331

Collection Ref. Code	: 1823-39-143-5	Premise Address	: SITIO LAGUNA,BASAK PROPER,CEBU CITY		
Account ID	: 8190710000-2				
Customer Name	: LUMAYOG,JOVELYN A	TOTAL AMOUNT DUE	: 4,671.84	Overdue Bill	: 1
Meter Number	: 4967 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81907100002

BC14/193.3/170/0/10/11-21-2016/90

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285075131593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374996

28551951016

Date : 11-21-2016

BC14/193.3/170/0494364/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855195101-6

Collection Ref. Code : 1857-59-251-4

Customer Information----------

Name : LUMAYOG,RODEL ABANES

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161084	Pole No	:	0494364
Serial No	:	40116133	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	237
Period From	:	10-19-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	146	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.23
CURRENT BILL - NOVEMBER 2016		429.93
TOTAL AMOUNT DUE		833.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 346.00

Your monthly electricity consumption chart

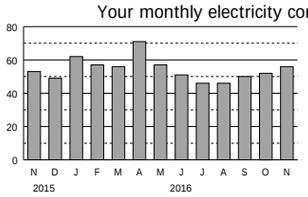

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.93		
Less : VAT	29.78		
Amount Net of VAT	400.15		
Less: BIR 2306	12.40		
BIR 2307	7.47	VATable Sales	400.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.28	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	410.06	TOTAL SALES	429.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285075131593

Collection Ref. Code	: 1857-59-251-4	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 2855195101-6				
Customer Name	: LUMAYOG,RODEL ABANES	TOTAL AMOUNT DUE	: 833.42	Overdue Bill	: 1
Meter Number	: MTR1161084				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28551951016 BC14/193.3/170/0/10/11-21-2016/90 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012617884973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366080

01207100007

Date : 11-21-2016

BC14/193.3/180/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120710000-7

Collection Ref. Code : 1831-41-407-4

Customer Information----------

Name : ABANES,MARITO R TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	4978 EIS6	Pole No	:	0492135
Serial No	:	83296254	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9658
Period From	:	10-19-2016	Prev Rdg	:	9349
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,574.11
Transmission Charge	0.4416/kWh	136.45
System Loss Charge	0.7643/kWh	236.17
Sub-Total		1,946.73
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		100.46
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		97.19
Transmission		4.01
System Loss		13.87
Distribution		106.70
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.70
CURRENT BILL - NOVEMBER 2016		3,342.04
TOTAL AMOUNT DUE		3,576.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 3,254.00

Your monthly electricity consumption chart

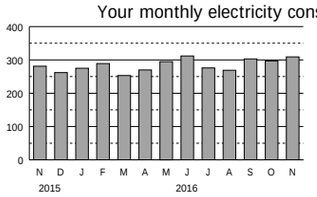

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.04		
Less : VAT	236.47		
Amount Net of VAT	3,105.57		
Less: BIR 2306	98.54		
BIR 2307	59.17	VATable Sales	3,105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.86	VAT Zero Rated Sales	0.00
Add : VAT	236.47	VAT Amount	236.47
TOTAL AMOUNT DUE	3,184.33	TOTAL SALES	3,342.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/180/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012617884973

Collection Ref. Code : 1831-41-407-4

Account ID : 0120710000-7

Customer Name : ABANES,MARITO R TM

Meter Number : 4978 EIS6

Period : Oct 2016

Premise Address : LAGUNA BASAK

TOTAL AMOUNT DUE : 3,576.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01207100007

BC14/193.3/180/0/10/11-21-2016/90

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532880220208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377879

53208100007

Date : 11-21-2016

BC14/193.3/190/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320810000-7

Collection Ref. Code : 1827-43-392-2

Customer Information----------

Name : ABALDE,CATHERINE L

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4969 EIS6	Pole No	:	0492135
Serial No	:	83297426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7014
Period From	:	10-19-2016	Prev Rdg	:	6860
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,610.50	72.21
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.35
CURRENT BILL - NOVEMBER 2016		1,710.72
TOTAL AMOUNT DUE		3,488.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,833.00

Your monthly electricity consumption chart

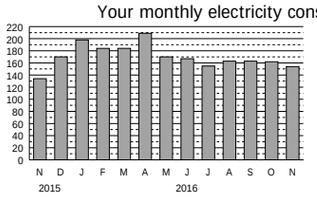

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.72		
Less : VAT	122.69		
Amount Net of VAT	1,588.03		
Less: BIR 2306	51.12		
BIR 2307	30.29	VATable Sales	1,588.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.62	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,629.31	TOTAL SALES	1,710.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/190/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532880220208

Collection Ref. Code	: 1827-43-392-2	Premise Address	: BASAK		
Account ID	: 5320810000-7				
Customer Name	: ABALDE,CATHERINE L	TOTAL AMOUNT DUE	: 3,488.15	Overdue Bill	: 1
Meter Number	: 4969 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53208100007

BC14/193.3/190/0/10/11-21-2016/90

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611636270378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365777

61107100002

Date : 11-21-2016

BC14/193.3/190/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110710000-2

Collection Ref. Code : 1843-39-710-2

Customer Information----------

Name : DUROTAN,EUSEBIO C

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5003 EIS6	Pole No	:	0492135
Serial No	:	83295874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9855
Period From	:	10-19-2016	Prev Rdg	:	9627
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	644	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,949.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.6216/kWh	141.72
System Loss Charge	0.7429/kWh	169.38
Sub-Total		1,472.58
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		71.72
Transmission		4.17
System Loss		9.78
Distribution		78.89
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.57
CURRENT BILL - NOVEMBER 2016		2,513.17
TOTAL AMOUNT DUE		5,462.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,337.00

Your monthly electricity consumption chart

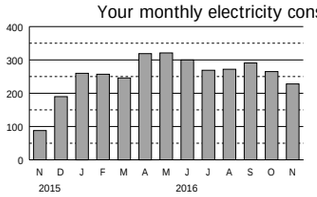

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.17		
Less : VAT	176.35		
Amount Net of VAT	2,336.82		
Less: BIR 2306	73.49		
BIR 2307	44.56	VATable Sales	2,336.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.77	VAT Zero Rated Sales	0.00
Add : VAT	176.35	VAT Amount	176.35
TOTAL AMOUNT DUE	2,395.12	TOTAL SALES	2,513.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/190/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611636270378

Collection Ref. Code	: 1843-39-710-2	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 6110710000-2				
Customer Name	: DUROTAN,EUSEBIO C	TOTAL AMOUNT DUE	: 5,462.77	Overdue Bill	: 1
Meter Number	: 5003 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61107100002 BC14/193.3/190/0/10/11-21-2016/90 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220374981088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376017

22007100005

Date : 11-21-2016

BC14/193.3/190/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200710000-5

Collection Ref. Code : 1831-30-647-6

Customer Information----------

Name : DUROTAN,LOLITA V TM

Premise Address : LAGUNA BRGY BASAK

TIN :

Metering Information----------

Meter No	:	4959 EIS6	Pole No	:	0492135
Serial No	:	83296896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4715
Period From	:	10-19-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.29
CURRENT BILL - NOVEMBER 2016		736.25
TOTAL AMOUNT DUE		1,274.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 588.00

Your monthly electricity consumption chart

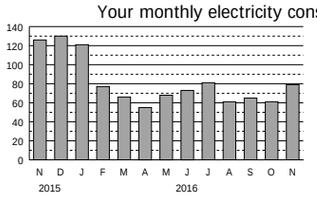

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.25		
Less : VAT	51.84		
Amount Net of VAT	684.41		
Less: BIR 2306	21.60		
BIR 2307	12.94	VATable Sales	684.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.87	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	701.71	TOTAL SALES	736.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/190/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220374981088

Collection Ref. Code	: 1831-30-647-6	Premise Address	: LAGUNA BRGY BASAK		
Account ID	: 2200710000-5				
Customer Name	: DUROTAN,LOLITA V TM	TOTAL AMOUNT DUE	: 1,274.28	Overdue Bill	: 1
Meter Number	: 4959 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22007100005 BC14/193.3/190/0/10/11-21-2016/90 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308916778580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364141

30879824024

Date : 11-21-2016

BC14/193.3/191/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087982402-4

Collection Ref. Code : 1853-85-572-3

Customer Information----------

Name : LUMOCSO,EDUARDO APIAG

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1426 EIS6	Pole No	:	0492135
Serial No	:	83303558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1542
Period From	:	10-19-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.34
CURRENT BILL - NOVEMBER 2016		296.41
TOTAL AMOUNT DUE		706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 516.00

Your monthly electricity consumption chart

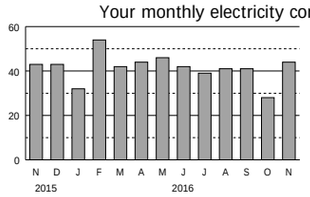

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.41		
Less : VAT	20.47		
Amount Net of VAT	275.94		
Less: BIR 2306	8.53		
BIR 2307	5.10	VATable Sales	275.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.31	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	282.78	TOTAL SALES	296.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/191/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308916778580

Collection Ref. Code	: 1853-85-572-3	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 3087982402-4				
Customer Name	: LUMOCSO,EDUARDO APIAG	TOTAL AMOUNT DUE	: 706.83	Overdue Bill	: 2
Meter Number	: 1426 EIS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30879824024 BC14/193.3/191/0/10/11-21-2016/90 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832347601370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83249289626

BILLING STATEMENT

1007374189

Date : 11-21-2016

BC14/193.3/191/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324928962-6

Collection Ref. Code : 1851-81-992-4

Customer Information----------

Name : VISMANOS,RHOEY APAO

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1379 EIS6	Pole No	:	0492135
Serial No	:	83304070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3013
Period From	:	10-19-2016	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.84
CURRENT BILL - NOVEMBER 2016		1,209.36
TOTAL AMOUNT DUE		2,225.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,465.00

Your monthly electricity consumption chart

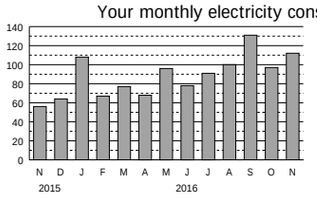

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.36		
Less : VAT	85.50		
Amount Net of VAT	1,123.86		
Less: BIR 2306	35.62		
BIR 2307	21.41	VATable Sales	1,123.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.83	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,152.33	TOTAL SALES	1,209.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/191/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832347601370

Collection Ref. Code : 1851-81-992-4

Account ID : 8324928962-6

Customer Name : VISMANOS,RHOEY APAO

Meter Number : 1379 EIS6

Period : Oct 2016

Premise Address : SITIO LAGUNA,BASAK PARDO

TOTAL AMOUNT DUE : 2,225.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83249289626

BC14/193.3/191/0/10/11-21-2016/90

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123164351770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371082

12308100002

Date : 11-21-2016

BC14/193.3/200/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230810000-2

Collection Ref. Code : 1827-54-221-7

Customer Information----------

Name : RICABLANCA,ERNESTO V

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4709 EIS6	Pole No	:	0492135
Serial No	:	83296503	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2771
Period From	:	10-19-2016	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.48
CURRENT BILL - NOVEMBER 2016		591.08
TOTAL AMOUNT DUE		1,152.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 440.00

Your monthly electricity consumption chart

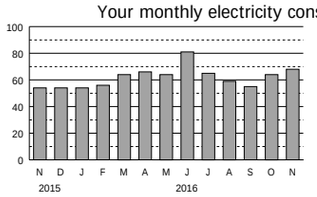

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.08		
Less : VAT	41.23		
Amount Net of VAT	549.85		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.32	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	563.55	TOTAL SALES	591.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123164351770

Collection Ref. Code	: 1827-54-221-7	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1230810000-2				
Customer Name	: RICABLANCA,ERNESTO V	TOTAL AMOUNT DUE	: 1,152.18	Overdue Bill	: 1
Meter Number	: 4709 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12308100002 BC14/193.3/200/0/10/11-21-2016/90 6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921601589750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370575

92104998676

Date : 11-21-2016

BC14/193.3/200/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210499867-6

Collection Ref. Code : 1853-81-104-1

Customer Information----------

Name : LOPEZ,CRISTINA CONCEPCION

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3036 EIS6	Pole No	:	0492135
Serial No	:	83301821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5303
Period From	:	10-19-2016	Prev Rdg	:	5194
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 137.00	2.74
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.72
CURRENT BILL - NOVEMBER 2016		1,157.88
TOTAL AMOUNT DUE		1,294.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,100.00

Your monthly electricity consumption chart

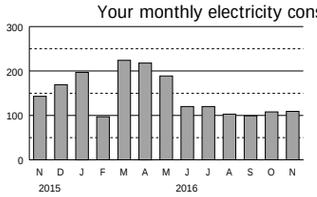

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.88		
Less : VAT	81.16		
Amount Net of VAT	1,076.72		
Less: BIR 2306	33.82		
BIR 2307	20.50	VATable Sales	1,076.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.40	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,103.56	TOTAL SALES	1,157.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921601589750

Collection Ref. Code	: 1853-81-104-1	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 9210499867-6				
Customer Name	: LOPEZ,CRISTINA CONCEPCION	TOTAL AMOUNT DUE	: 1,294.99	Overdue Bill	: 1
Meter Number	: 3036 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92104998676

BC14/193.3/200/0/10/11-21-2016/90

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404919835030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362389

40418100000

Date : 11-21-2016

BC14/193.3/200/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041810000-0

Collection Ref. Code : 1827-79-362-7

Customer Information----------

Name : LOPES,FRANCISCA B

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4704 EIS6	Pole No	:	0492135
Serial No	:	83304259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5015
Period From	:	10-19-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		98.00
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.79
CURRENT BILL - NOVEMBER 2016		1,920.71
TOTAL AMOUNT DUE		3,949.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,012.00

Your monthly electricity consumption chart

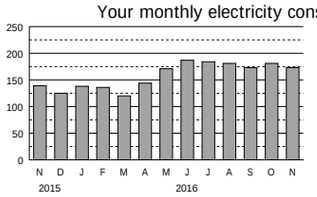

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.71		
Less : VAT	137.72		
Amount Net of VAT	1,782.99		
Less: BIR 2306	57.39		
BIR 2307	34.01	VATable Sales	1,782.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.59	VAT Zero Rated Sales	0.00
Add : VAT	137.72	VAT Amount	137.72
TOTAL AMOUNT DUE	1,829.31	TOTAL SALES	1,920.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404919835030

Collection Ref. Code	: 1827-79-362-7	Premise Address	: BASAK		
Account ID	: 4041810000-0				
Customer Name	: LOPES,FRANCISCA B	TOTAL AMOUNT DUE	: 3,949.79	Overdue Bill	: 1
Meter Number	: 4704 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40418100000 BC14/193.3/200/0/10/11-21-2016/90 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746656181522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366864

74607100000

Date : 11-21-2016

BC14/193.3/210/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460710000-0

Collection Ref. Code : 1809-52-656-6

Customer Information----------

Name : NACORDA,FRANCISCA

Premise Address : BASAK LAGUNA,BK HOLY CROSS

TIN :

Metering Information----------

Meter No	:	4712 EIS6	Pole No	:	0492135
Serial No	:	83304261	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4599
Period From	:	10-19-2016	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.43
CURRENT BILL - NOVEMBER 2016		1,502.68
TOTAL AMOUNT DUE		2,903.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,253.00

Your monthly electricity consumption chart

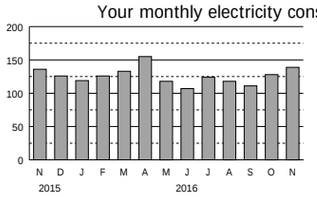

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.68		
Less : VAT	106.29		
Amount Net of VAT	1,396.39		
Less: BIR 2306	44.30		
BIR 2307	26.60	VATable Sales	1,396.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.49	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,431.78	TOTAL SALES	1,502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/210/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746656181522

Collection Ref. Code	: 1809-52-656-6	Premise Address	: BASAK LAGUNA,BK HOLY CROSS		
Account ID	: 7460710000-0				
Customer Name	: NACORDA,FRANCISCA	TOTAL AMOUNT DUE	: 2,903.13	Overdue Bill	: 1
Meter Number	: 4712 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74607100000 BC14/193.3/210/0/10/11-21-2016/90 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446729834629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367071

44607100003

Date : 11-21-2016

BC14/193.3/210/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460710000-3

Collection Ref. Code : 1809-52-647-7

Customer Information----------

Name : LAURENTE,VICTOR

Premise Address : BASAK LAGUNA,BK BACALSO PRESS

TIN :

Metering Information----------

Meter No	:	4995 EIS6	Pole No	:	0492135
Serial No	:	83296117	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2826
Period From	:	10-19-2016	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.42
CURRENT BILL - NOVEMBER 2016		453.16
TOTAL AMOUNT DUE		896.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 416.00

Your monthly electricity consumption chart

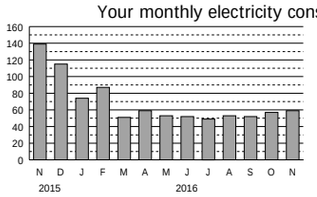

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.16		
Less : VAT	31.38		
Amount Net of VAT	421.78		
Less: BIR 2306	13.07		
BIR 2307	7.87	VATable Sales	421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.84	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	432.22	TOTAL SALES	453.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/210/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446729834629

Collection Ref. Code	: 1809-52-647-7	Premise Address	: BASAK LAGUNA,BK BACALSO PRESS		
Account ID	: 4460710000-3				
Customer Name	: LAURENTE,VICTOR	TOTAL AMOUNT DUE	: 896.64	Overdue Bill	: 1
Meter Number	: 4995 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44607100003

BC14/193.3/210/0/10/11-21-2016/90

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378853408371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366826

37817100003

Date : 11-21-2016

BC14/193.3/210/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781710000-3

Collection Ref. Code : 1809-92-968-7

Customer Information----------

Name : NACORDA,CARLITA D.

Premise Address : LAGUNA,Cebu City

TIN :

Metering Information----------

Meter No	:	5029 EIS6	Pole No	:	0492135
Serial No	:	83295772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1843
Period From	:	10-19-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.13
CURRENT BILL - NOVEMBER 2016		996.60
TOTAL AMOUNT DUE		1,786.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,204.10

Your monthly electricity consumption chart

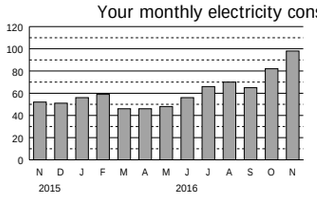

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.60		
Less : VAT	69.89		
Amount Net of VAT	926.71		
Less: BIR 2306	29.12		
BIR 2307	17.60	VATable Sales	926.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.99	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	949.88	TOTAL SALES	996.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/210/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378853408371

Collection Ref. Code	: 1809-92-968-7	Premise Address	: LAGUNA,Cebu City		
Account ID	: 3781710000-3				
Customer Name	: NACORDA,CARLITA D.	TOTAL AMOUNT DUE	: 1,786.26	Overdue Bill	: 1
Meter Number	: 5029 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37817100003 BC14/193.3/210/0/10/11-21-2016/90 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018011484225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368523

01896100003

Date : 11-21-2016

BC14/193.3/230/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189610000-3

Collection Ref. Code : 1823-19-593-8

Customer Information----------

Name : NGALOT,ROSEBILLA S

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4736 EIS6	Pole No	:	0492135
Serial No	:	83303540	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1420
Period From	:	10-19-2016	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 179.90
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.09
CURRENT BILL - NOVEMBER 2016		123.04
TOTAL AMOUNT DUE		222.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 95.00

Your monthly electricity consumption chart

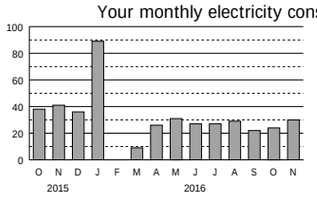

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.04		
Less : VAT	8.05		
Amount Net of VAT	114.99		
Less: BIR 2306	3.36		
BIR 2307	2.01	VATable Sales	114.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.62	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/230/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018011484225

Collection Ref. Code	: 1823-19-593-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 0189610000-3				
Customer Name	: NGALOT,ROSEBILLA S	TOTAL AMOUNT DUE	: 222.89	Overdue Bill	: 1
Meter Number	: 4736 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01896100003 BC14/193.3/230/0/10/11-21-2016/90 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590824184874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371257

59037100001

Date : 11-21-2016

BC14/193.3/240/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903710000-1

Collection Ref. Code : 1811-62-743-9

Customer Information----------

Name : SABAN,JOSEPHINE Y.

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4936 EIS6	Pole No	:	0492135
Serial No	:	83302152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2746
Period From	:	10-19-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 87.58
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.59
CURRENT BILL - NOVEMBER 2016		682.95
TOTAL AMOUNT DUE		1,425.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 622.00

Your monthly electricity consumption chart

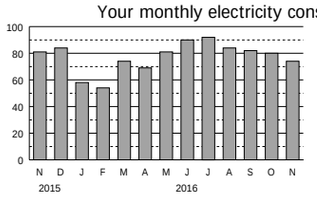

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.95		
Less : VAT	47.85		
Amount Net of VAT	635.10		
Less: BIR 2306	19.93		
BIR 2307	12.00	VATable Sales	635.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.17	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	651.02	TOTAL SALES	682.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/240/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590824184874

Collection Ref. Code	: 1811-62-743-9	Premise Address	: BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY		
Account ID	: 5903710000-1				
Customer Name	: SABAN,JOSEPHINE Y.	TOTAL AMOUNT DUE	: 1,425.95	Overdue Bill	: 1
Meter Number	: 4936 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59037100001 BC14/193.3/240/0/10/11-21-2016/90 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804112117078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362178

80459100006

Date : 11-21-2016

BC14/193.3/280/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045910000-6

Collection Ref. Code : 1833-76-485-4

Customer Information----------

Name : REPUSAR,NANCY M TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6401 EIS6	Pole No	:	0492121
Serial No	:	38260331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2686
Period From	:	10-19-2016	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.66
CURRENT BILL - NOVEMBER 2016		848.52
TOTAL AMOUNT DUE		1,849.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,150.00

Your monthly electricity consumption chart

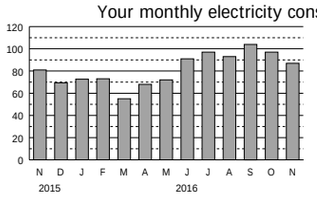

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.52		
Less : VAT	59.65		
Amount Net of VAT	788.87		
Less: BIR 2306	24.85		
BIR 2307	14.95	VATable Sales	788.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.07	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	808.72	TOTAL SALES	848.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/280/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804112117078

Collection Ref. Code : 1833-76-485-4

Account ID : 8045910000-6

Customer Name : REPUSAR,NANCY M TM

Meter Number : 6401 EIS6

Period : Oct 2016

Premise Address : LAGUNA BASAK PARDO

TOTAL AMOUNT DUE : 1,849.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80459100006 BC14/193.3/280/0/10/11-21-2016/90 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632483374684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378322

63247100009

Date : 11-21-2016

BC14/193.3/290/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324710000-9

Collection Ref. Code : 1813-26-035-4

Customer Information----------

Name : ESPINA,APOLINAR H.

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1605 EIS6	Pole No	:	0492184
Serial No	:	83303458	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3342
Period From	:	10-19-2016	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	503	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.99
CURRENT BILL - NOVEMBER 2016		1,144.89
TOTAL AMOUNT DUE		2,108.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

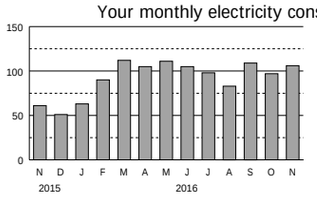

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.89		
Less : VAT	80.95		
Amount Net of VAT	1,063.94		
Less: BIR 2306	33.73		
BIR 2307	20.27	VATable Sales	1,063.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.94	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,090.89	TOTAL SALES	1,144.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/290/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632483374684

Collection Ref. Code	: 1813-26-035-4	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 6324710000-9				
Customer Name	: ESPINA,APOLINAR H.	TOTAL AMOUNT DUE	: 2,108.12	Overdue Bill	: 1
Meter Number	: 1605 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63247100009 BC14/193.3/290/0/10/11-21-2016/90 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036470535616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03669100004

BILLING STATEMENT

1007361244

Date : 11-21-2016

BC14/193.3/290/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366910000-4

Collection Ref. Code : 1835-40-383-2

Customer Information----------

Name : UBAL,MARGARITA J

Premise Address : SITIO LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169379	Pole No	:	0492121
Serial No	:	40098944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	188
Period From	:	10-19-2016	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	340	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - NOVEMBER 2016		203.92
TOTAL AMOUNT DUE		415.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 914.00

Your monthly electricity consumption chart

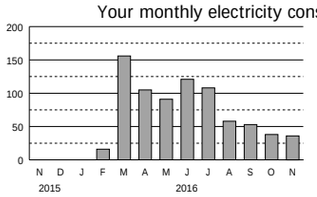

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.92		
Less : VAT	13.84		
Amount Net of VAT	190.08		
Less: BIR 2306	5.77		
BIR 2307	3.46	VATable Sales	190.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.85	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	194.69	TOTAL SALES	203.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/290/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036470535616

Collection Ref. Code	: 1835-40-383-2	Premise Address	: SITIO LAGUNA BASAK PARDO		
Account ID	: 0366910000-4				
Customer Name	: UBAL,MARGARITA J	TOTAL AMOUNT DUE	: 415.85	Overdue Bill	: 1
Meter Number	: MTR1169379				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03669100004

BC14/193.3/290/0/10/11-21-2016/90

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532965532483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377749

53247100000

Date : 11-21-2016

BC14/193.3/290/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324710000-0

Collection Ref. Code : 1813-26-014-1

Customer Information----------

Name : REMOROZA,MARIQUITA TM U.

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6220 EIS6	Pole No	:	0492121
Serial No	:	32067989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3284
Period From	:	10-19-2016	Prev Rdg	:	3171
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.39
CURRENT BILL - NOVEMBER 2016		1,222.40
TOTAL AMOUNT DUE		2,349.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,436.00

Your monthly electricity consumption chart

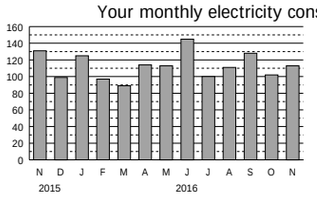

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.40		
Less : VAT	86.50		
Amount Net of VAT	1,135.90		
Less: BIR 2306	36.05		
BIR 2307	21.64	VATable Sales	1,135.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.21	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,164.71	TOTAL SALES	1,222.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/290/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532965532483

Collection Ref. Code	: 1813-26-014-1	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 5324710000-0				
Customer Name	: REMOROZA,MARIQUITA TM U.	TOTAL AMOUNT DUE	: 2,349.79	Overdue Bill	: 1
Meter Number	: 6220 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53247100000 BC14/193.3/290/0/10/11-21-2016/90 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640077664973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364008

64000200002

Date : 11-21-2016

BC14/193.3/300/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400020000-2

Collection Ref. Code : 1837-26-830-4

Customer Information----------

Name : ARMAMENTO,ANTONIO S SR M2 TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1560 EIS6	Pole No	:	0492184
Serial No	:	83301704	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11569
Period From	:	10-19-2016	Prev Rdg	:	11163
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	750	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,478.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,068.25
Transmission Charge	0.6216/kWh	252.37
System Loss Charge	0.7429/kWh	301.62
Sub-Total		2,622.24
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,479.00	89.58
Sub-Total		129.91
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		127.71
Transmission		7.42
System Loss		17.42
Distribution		140.00
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		534.48
CURRENT BILL - NOVEMBER 2016		4,453.31
TOTAL AMOUNT DUE		8,932.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,898.00

Your monthly electricity consumption chart

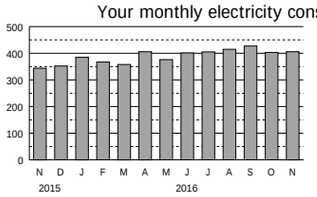

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.31		
Less : VAT	311.67		
Amount Net of VAT	4,141.64		
Less: BIR 2306	129.87		
BIR 2307	78.96	VATable Sales	4,141.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.81	VAT Zero Rated Sales	0.00
Add : VAT	311.67	VAT Amount	311.67
TOTAL AMOUNT DUE	4,244.48	TOTAL SALES	4,453.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640077664973

Collection Ref. Code	: 1837-26-830-4	Premise Address	: BASAK PARDO		
Account ID	: 6400020000-2				
Customer Name	: ARMAMENTO,ANTONIO S SR M2 TM	TOTAL AMOUNT DUE	: 8,932.18	Overdue Bill	: 1
Meter Number	: 1560 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64000200002

BC14/193.3/300/0/10/11-21-2016/90

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728260144702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372699

72857100001

Date : 11-21-2016

BC14/193.3/300/0499443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285710000-1

Collection Ref. Code : 1841-29-077-7

Customer Information----------

Name : ARMAMENTO,PAULINO BALIGUAT

Premise Address : BAMBOO VILLAGE,BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095814	Pole No	:	0499443
Serial No	:	129126029	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	694
Period From	:	10-19-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	598	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.88
CURRENT BILL - NOVEMBER 2016		213.39
TOTAL AMOUNT DUE		360.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 28.00

Your monthly electricity consumption chart

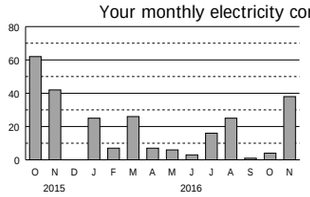

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.39		
Less : VAT	14.43		
Amount Net of VAT	198.96		
Less: BIR 2306	6.03		
BIR 2307	3.62	VATable Sales	198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.31	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	203.74	TOTAL SALES	213.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728260144702

Collection Ref. Code	: 1841-29-077-7	Premise Address	: BAMBOO VILLAGE,BASAK PARDO CEBU CITY		
Account ID	: 7285710000-1				
Customer Name	: ARMAMENTO,PAULINO BALIGUAT	TOTAL AMOUNT DUE	: 360.69	Overdue Bill	: 6
Meter Number	: MTR1095814				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72857100001

BC14/193.3/300/0/10/11-21-2016/90

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540135624521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363699

5400200003

Date : 11-21-2016

BC14/193.3/300/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400020000-3

Collection Ref. Code : 1837-26-827-4

Customer Information----------

Name : ARMAMENTO,ANTONIO SR M1 S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1574 EIS6	Pole No	:	0492184
Serial No	:	83303457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4732
Period From	:	10-19-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	750	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,177.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.6216/kWh	87.02
System Loss Charge	0.7429/kWh	104.01
Sub-Total		904.22
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		44.03
Transmission		2.56
System Loss		6.00
Distribution		48.67
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.76
CURRENT BILL - NOVEMBER 2016		1,531.02
TOTAL AMOUNT DUE		2,708.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,283.00

Your monthly electricity consumption chart

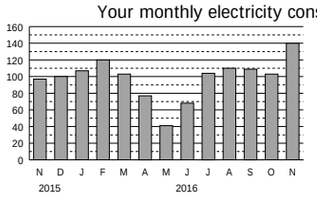

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.02		
Less : VAT	106.97		
Amount Net of VAT	1,424.05		
Less: BIR 2306	44.59		
BIR 2307	27.15	VATable Sales	1,424.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.31	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,459.28	TOTAL SALES	1,531.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540135624521

Collection Ref. Code	: 1837-26-827-4	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5400020000-3				
Customer Name	: ARMAMENTO,ANTONIO SR M1 S	TOTAL AMOUNT DUE	: 2,708.35	Overdue Bill	: 1
Meter Number	: 1574 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5400200003

BC14/193.3/300/0/10/11-21-2016/90

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407816781249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364232

40747100002

Date : 11-21-2016

BC14/193.3/300/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074710000-2

Collection Ref. Code : 1841-18-692-9

Customer Information----------

Name : ARMAMENTO,PAULINO B

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6221 EIS6	Pole No	:	0492121
Serial No	:	38434859	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3558
Period From	:	10-19-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	281	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		370.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.6216/kWh	24.86
System Loss Charge	0.7429/kWh	29.72
Sub-Total		258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.97
Surcharge	0.02 of 370.00	7.40
Sub-Total		11.37
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.59
Transmission		0.73
System Loss		1.72
Distribution		14.33
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.05
CURRENT BILL - NOVEMBER 2016		442.22
TOTAL AMOUNT DUE		812.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 800.00

Your monthly electricity consumption chart

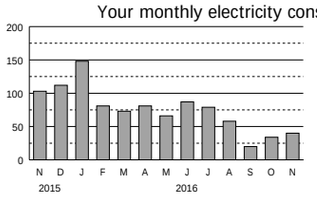

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.22		
Less : VAT	31.08		
Amount Net of VAT	411.14		
Less: BIR 2306	12.94		
BIR 2307	7.84	VATable Sales	411.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.36	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	421.44	TOTAL SALES	442.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407816781249

Collection Ref. Code	: 1841-18-692-9	Premise Address	: BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY
Account ID	: 4074710000-2		
Customer Name	: ARMAMENTO,PAULINO B	TOTAL AMOUNT DUE	: 812.38
Meter Number	: 6221 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40747100002 BC14/193.3/300/0/10/11-21-2016/90 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423605335849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372243

42391788249

Date : 11-21-2016

BC14/193.3/301/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239178824-9

Collection Ref. Code : 1849-73-443-7

Customer Information----------

Name : OLING,MELECIO JR. SECLOT

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	1442 EIS6	Pole No	:	0492184
Serial No	:	83301765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3296
Period From	:	10-19-2016	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.57
CURRENT BILL - NOVEMBER 2016		1,602.22
TOTAL AMOUNT DUE		2,741.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,016.00

Your monthly electricity consumption chart

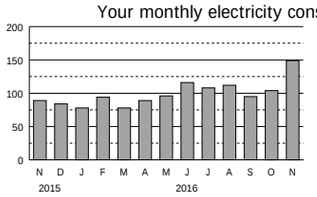

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.22		
Less : VAT	113.02		
Amount Net of VAT	1,489.20		
Less: BIR 2306	47.09		
BIR 2307	28.36	VATable Sales	1,489.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.75	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,526.77	TOTAL SALES	1,602.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/301/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423605335849

Collection Ref. Code	: 1849-73-443-7	Premise Address	: SITIO LAGUNA		
Account ID	: 4239178824-9				
Customer Name	: OLING,MELECIO JR. SECLOT	TOTAL AMOUNT DUE	: 2,741.64	Overdue Bill	: 1
Meter Number	: 1442 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42391788249 BC14/193.3/301/0/10/11-21-2016/90 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765332569773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373969

76554558338

Date : 11-21-2016

BC14/193.3/302/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655455833-8

Collection Ref. Code : 1851-29-167-9

Customer Information----------

Name : MORGA,CHARINA GABIJAN

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	1389 EIS6	Pole No	:	0492184
Serial No	:	83301481	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1928
Period From	:	10-19-2016	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 146.76
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.55
CURRENT BILL - NOVEMBER 2016		284.58
TOTAL AMOUNT DUE		742.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 604.00

Your monthly electricity consumption chart

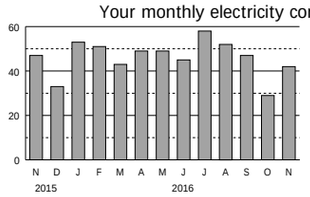

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.58		
Less : VAT	19.72		
Amount Net of VAT	264.86		
Less: BIR 2306	8.22		
BIR 2307	4.90	VATable Sales	264.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.74	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	271.46	TOTAL SALES	284.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/302/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765332569773

Collection Ref. Code	: 1851-29-167-9	Premise Address	: SITIO LAGUNA		
Account ID	: 7655455833-8				
Customer Name	: MORGA,CHARINA GABIJAN	TOTAL AMOUNT DUE	: 742.36	Overdue Bill	: 2
Meter Number	: 1389 EIS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76554558338

BC14/193.3/302/0/10/11-21-2016/90

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293027035994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377547

29329604119

Date : 11-21-2016

BC14/193.3/304/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932960411-9

Collection Ref. Code : 1855-97-566-1

Customer Information----------

Name : CANSANCIO,JULIUS MORGA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1606 EIS6	Pole No	:	0492184
Serial No	:	83302046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5877
Period From	:	10-19-2016	Prev Rdg	:	5561
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	260	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,609.77
Transmission Charge	0.4416/kWh	139.55
System Loss Charge	0.7643/kWh	241.52
Sub-Total		1,990.84
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		99.39
Transmission		4.10
System Loss		14.18
Distribution		109.10
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		412.15
CURRENT BILL - NOVEMBER 2016		3,393.77
TOTAL AMOUNT DUE		5,904.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,650.00

Your monthly electricity consumption chart

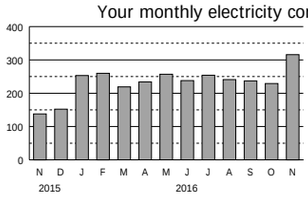

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.77		
Less : VAT	239.25		
Amount Net of VAT	3,154.52		
Less: BIR 2306	99.68		
BIR 2307	60.08	VATable Sales	3,154.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.76	VAT Zero Rated Sales	0.00
Add : VAT	239.25	VAT Amount	239.25
TOTAL AMOUNT DUE	3,234.01	TOTAL SALES	3,393.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/304/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293027035994

Collection Ref. Code	: 1855-97-566-1	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 2932960411-9				
Customer Name	: CANSANCIO,JULIUS MORGA	TOTAL AMOUNT DUE	: 5,904.69	Overdue Bill	: 1
Meter Number	: 1606 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29329604119

BC14/193.3/304/0/10/11-21-2016/90

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256273047972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371962

25607100002

Date : 11-21-2016

BC14/193.3/330/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560710000-2

Collection Ref. Code : 1809-52-713-9

Customer Information----------

Name : GABONIA,ANNABELLE

Premise Address : LAGUNA BASAK PARDO,BK. HOLY CROSS CHAPEL

TIN :

Metering Information----------

Meter No	:	397308 GS6	Pole No	:	0530292
Serial No	:	65556489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11929
Period From	:	10-19-2016	Prev Rdg	:	11560
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,879.76
Transmission Charge	0.4416/kWh	162.95
System Loss Charge	0.7643/kWh	282.03
Sub-Total		2,324.74
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		116.07
Transmission		4.80
System Loss		16.57
Distribution		127.30
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		483.00
CURRENT BILL - NOVEMBER 2016		3,977.85
TOTAL AMOUNT DUE		7,610.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 6,910.00

Your monthly electricity consumption chart

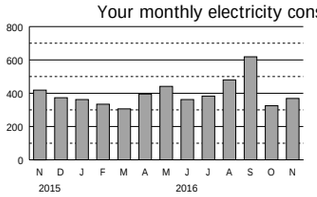

Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.85		
Less : VAT	281.00		
Amount Net of VAT	3,696.85		
Less: BIR 2306	117.08		
BIR 2307	70.42	VATable Sales	3,696.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.35	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,790.35	TOTAL SALES	3,977.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/330/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256273047972

Collection Ref. Code	: 1809-52-713-9	Premise Address	: LAGUNA BASAK PARDO,BK. HOLY CROSS CHAPEL		
Account ID	: 2560710000-2				
Customer Name	: GABONIA,ANNABELLE	TOTAL AMOUNT DUE	: 7,610.64	Overdue Bill	: 1
Meter Number	: 397308 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25607100002 BC14/193.3/330/0/10/11-21-2016/90 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534920491394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360093

53437100000

Date : 11-21-2016

BC14/193.3/330/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343710000-0

Collection Ref. Code : 1839-46-305-8

Customer Information----------

Name : GABONIA,ROCELO S

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1408 EIS6	Pole No	:	0492184
Serial No	:	83302544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4804
Period From	:	10-19-2016	Prev Rdg	:	4681
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.24
CURRENT BILL - NOVEMBER 2016		1,363.19
TOTAL AMOUNT DUE		2,784.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,273.00

Your monthly electricity consumption chart

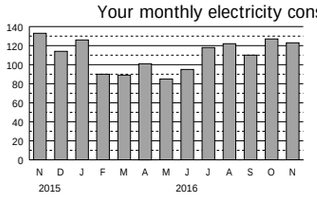

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.19		
Less : VAT	97.66		
Amount Net of VAT	1,265.53		
Less: BIR 2306	40.70		
BIR 2307	24.14	VATable Sales	1,265.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.69	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,298.35	TOTAL SALES	1,363.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/330/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534920491394

Collection Ref. Code	: 1839-46-305-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 5343710000-0				
Customer Name	: GABONIA,ROCELO S	TOTAL AMOUNT DUE	: 2,784.73	Overdue Bill	: 1
Meter Number	: 1408 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53437100000 BC14/193.3/330/0/10/11-21-2016/90 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915999729459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368170

91519414204

Date : 11-21-2016

BC14/193.3/330/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151941420-4

Collection Ref. Code : 1855-21-923-9

Customer Information----------

Name : ENRIQUEZ,MARIA GRACE ROLDAN

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1628 EIS6	Pole No	:	0492184
Serial No	:	83302768	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2604
Period From	:	10-19-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	573	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.11
CURRENT BILL - NOVEMBER 2016		407.46
TOTAL AMOUNT DUE		806.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 447.00

Your monthly electricity consumption chart

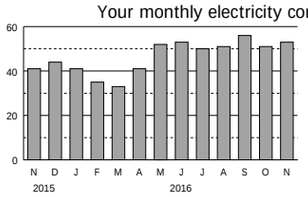

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.46		
Less : VAT	28.23		
Amount Net of VAT	379.23		
Less: BIR 2306	11.78		
BIR 2307	7.08	VATable Sales	379.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.37	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.60	TOTAL SALES	407.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/330/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915999729459

Collection Ref. Code	: 1855-21-923-9	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 9151941420-4				
Customer Name	: ENRIQUEZ,MARIA GRACE ROLDAN	TOTAL AMOUNT DUE	: 806.06	Overdue Bill	: 1
Meter Number	: 1628 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91519414204

BC14/193.3/330/0/10/11-21-2016/90

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132823457796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373823

13263111307

Date : 11-21-2016

BC14/193.3/330/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326311130-7

Collection Ref. Code : 1861-95-398-4

Customer Information----------

Name : BERNALES,TOMMY CAPISTRANO

Premise Address : AZNAR SUBDIVISION,LAGUNA, BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099969	Pole No	:	0492121
Serial No	:	84447137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	371
Period From	:	10-19-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - NOVEMBER 2016		17.39
TOTAL AMOUNT DUE		115.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 408.00

Your monthly electricity consumption chart

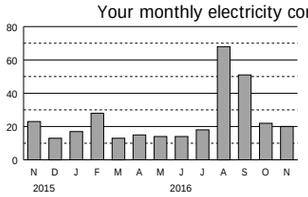

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.84		
Amount Net of VAT	16.55		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.89	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/330/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132823457796

Collection Ref. Code	: 1861-95-398-4	Premise Address	: AZNAR SUBDIVISION,LAGUNA, BASAK PARDO		
Account ID	: 1326311130-7				
Customer Name	: BERNALES,TOMMY CAPISTRANO	TOTAL AMOUNT DUE	: 115.91	Overdue Bill	: 1
Meter Number	: MTR1099969				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13263111307

BC14/193.3/330/0/10/11-21-2016/90

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711380559912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366209

71137100005

Date : 11-21-2016

BC14/193.3/350/0494455/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113710000-5

Collection Ref. Code : 1811-65-707-9

Customer Information----------

Name : JABAGAT,REMEGIA TM O.

Premise Address : LAGUNA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390016 GS6	Pole No	:	0494455
Serial No	:	54542326	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1373
Period From	:	10-19-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.79
CURRENT BILL - NOVEMBER 2016		418.63
TOTAL AMOUNT DUE		649.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 321.00

Your monthly electricity consumption chart

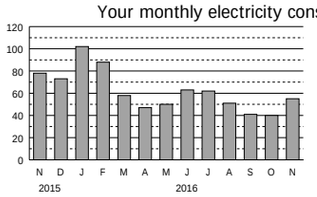

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.63		
Less : VAT	28.87		
Amount Net of VAT	389.76		
Less: BIR 2306	12.02		
BIR 2307	7.27	VATable Sales	389.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.47	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	399.34	TOTAL SALES	418.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/350/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711380559912

Collection Ref. Code	: 1811-65-707-9	Premise Address	: LAGUNA,BASAK,CEBU CITY		
Account ID	: 7113710000-5				
Customer Name	: JABAGAT,REMEGIA TM O.	TOTAL AMOUNT DUE	: 649.45	Overdue Bill	: 1
Meter Number	: 390016 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71137100005

BC14/193.3/350/0/10/11-21-2016/90

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380409491197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368112

38096100003

Date : 11-21-2016

BC14/193.3/351/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809610000-3

Collection Ref. Code : 1843-35-314-8

Customer Information----------

Name : RONA,TERSO L

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513344 GS6	Pole No	:	0530292
Serial No	:	65682567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6661
Period From	:	10-19-2016	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,778.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.6216/kWh	172.18
System Loss Charge	0.7429/kWh	205.78
Sub-Total		1,789.05
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		87.12
Transmission		5.06
System Loss		11.89
Distribution		95.71
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		364.13
CURRENT BILL - NOVEMBER 2016		3,033.85
TOTAL AMOUNT DUE		5,812.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,962.00

Your monthly electricity consumption chart

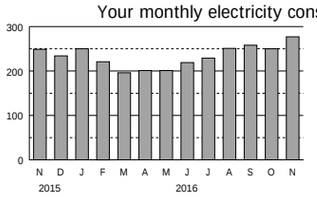

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.85		
Less : VAT	212.15		
Amount Net of VAT	2,821.70		
Less: BIR 2306	88.39		
BIR 2307	53.79	VATable Sales	2,821.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.52	VAT Zero Rated Sales	0.00
Add : VAT	212.15	VAT Amount	212.15
TOTAL AMOUNT DUE	2,891.67	TOTAL SALES	3,033.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/351/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380409491197

Collection Ref. Code	: 1843-35-314-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 3809610000-3		
Customer Name	: RONA,TERSO L	TOTAL AMOUNT DUE	: 5,812.49 Overdue Bill : 1
Meter Number	: 513344 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38096100003 BC14/193.3/351/0/10/11-21-2016/90 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184822701098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369908

18411602958

Date : 11-21-2016

BC14/193.3/351/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841160295-8

Collection Ref. Code : 1851-43-110-1

Customer Information----------

Name : CEBALLOS,MARIVIC MOLINA

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	421374 GS6	Pole No	:	0530292
Serial No	:	92485472	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12133
Period From	:	10-19-2016	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	360	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,800.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,041.24
Transmission Charge	0.4416/kWh	263.64
System Loss Charge	0.7643/kWh	456.29
Sub-Total		3,761.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,800.50	116.01
Sub-Total		175.30
Government Charges		
Franchise Tax - Local		42.37
Value Added Tax		
Generation		187.78
Transmission		7.75
System Loss		26.81
Distribution		205.58
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		780.82
CURRENT BILL - NOVEMBER 2016		6,430.48
TOTAL AMOUNT DUE		12,230.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 6,852.00

Your monthly electricity consumption chart

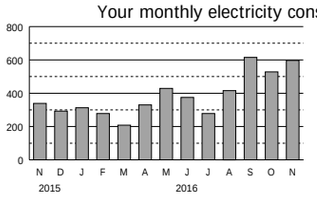

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.48		
Less : VAT	454.04		
Amount Net of VAT	5,976.44		
Less: BIR 2306	189.20		
BIR 2307	113.84	VATable Sales	5,976.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,673.40	VAT Zero Rated Sales	0.00
Add : VAT	454.04	VAT Amount	454.04
TOTAL AMOUNT DUE	6,127.44	TOTAL SALES	6,430.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/351/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184822701098

Collection Ref. Code	: 1851-43-110-1	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1841160295-8				
Customer Name	: CEBALLOS,MARIVIC MOLINA	TOTAL AMOUNT DUE	: 12,230.84	Overdue Bill	: 1
Meter Number	: 421374 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18411602958 BC14/193.3/351/0/10/11-21-2016/90 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268960287852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360794

26804353501

Date : 11-21-2016

BC14/193.3/352/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680435350-1

Collection Ref. Code : 1851-42-740-6

Customer Information----------

Name : ROMA,TERESITA YARES

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	522110 RGS6	Pole No	:	0530292
Serial No	:	22829691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2731
Period From	:	10-19-2016	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	475	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.35
CURRENT BILL - NOVEMBER 2016		829.15
TOTAL AMOUNT DUE		1,389.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 762.00

Your monthly electricity consumption chart

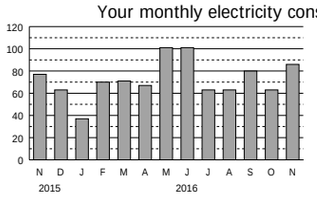

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.15		
Less : VAT	57.93		
Amount Net of VAT	771.22		
Less: BIR 2306	24.15		
BIR 2307	14.60	VATable Sales	771.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.47	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	790.40	TOTAL SALES	829.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/352/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268960287852

Collection Ref. Code	: 1851-42-740-6	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 2680435350-1				
Customer Name	: ROMA,TERESITA YARES	TOTAL AMOUNT DUE	: 1,389.56	Overdue Bill	: 1
Meter Number	: 522110 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26804353501

BC14/193.3/352/0/10/11-21-2016/90

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056708159076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370436

05607100004

Date : 11-21-2016

BC14/193.3/354/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560710000-4

Collection Ref. Code : 1809-52-698-1

Customer Information----------

Name : RAGA,DOMINGA

Premise Address : BASAK, PARDO BK.,HOLY CROSS

TIN :

Metering Information----------

Meter No	:	556421 GS6	Pole No	:	0530292
Serial No	:	80424436	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3619
Period From	:	10-19-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.33
CURRENT BILL - NOVEMBER 2016		869.90
TOTAL AMOUNT DUE		1,982.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,262.00

Your monthly electricity consumption chart

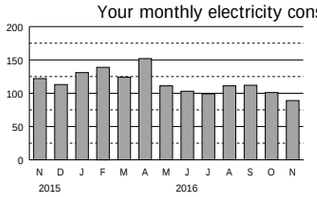

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.90		
Less : VAT	61.23		
Amount Net of VAT	808.67		
Less: BIR 2306	25.50		
BIR 2307	15.33	VATable Sales	808.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.84	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	829.07	TOTAL SALES	869.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/354/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056708159076

Collection Ref. Code	: 1809-52-698-1	Premise Address	: BASAK, PARDO BK.,HOLY CROSS		
Account ID	: 0560710000-4				
Customer Name	: RAGA,DOMINGA	TOTAL AMOUNT DUE	: 1,982.82	Overdue Bill	: 1
Meter Number	: 556421 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05607100004 BC14/193.3/354/0/10/11-21-2016/90 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737137733254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362039

73777100006

Date : 11-21-2016

BC14/193.3/360/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377710000-6

Collection Ref. Code : 1825-64-146-3

Customer Information----------

Name : YU,MANUEL Y

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	539344 GS6	Pole No	:	0530292
Serial No	:	54152020	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4314
Period From	:	10-19-2016	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.80
CURRENT BILL - NOVEMBER 2016		1,332.98
TOTAL AMOUNT DUE		2,688.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,620.00

Your monthly electricity consumption chart

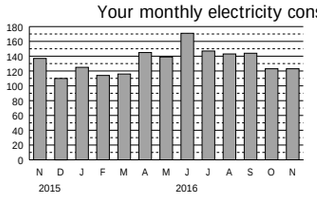

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.98		
Less : VAT	94.42		
Amount Net of VAT	1,238.56		
Less: BIR 2306	39.35		
BIR 2307	23.60	VATable Sales	1,238.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.61	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,270.03	TOTAL SALES	1,332.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/360/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737137733254

Collection Ref. Code : 1825-64-146-3

Account ID : 7377710000-6

Customer Name : YU,MANUEL Y

Meter Number : 539344 GS6

Period : Oct 2016

Premise Address : LAGUNA BASAK

TOTAL AMOUNT DUE : 2,688.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73777100006

BC14/193.3/360/0/10/11-21-2016/90

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231015591085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378599

23100200007

Date : 11-21-2016

BC14/193.3/380/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310020000-7

Collection Ref. Code : 1837-35-299-2

Customer Information----------

Name : ABARRI,JOSE DENNIS P TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	508687 GS6	Pole No	:	0530292
Serial No	:	56259223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5315
Period From	:	10-19-2016	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.57
CURRENT BILL - NOVEMBER 2016		2,022.95
TOTAL AMOUNT DUE		4,054.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,235.00

Your monthly electricity consumption chart

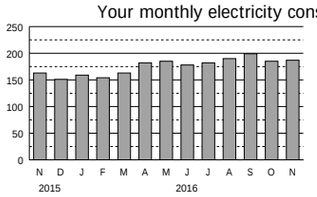

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.95		
Less : VAT	143.15		
Amount Net of VAT	1,879.80		
Less: BIR 2306	59.65		
BIR 2307	35.81	VATable Sales	1,879.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.34	VAT Zero Rated Sales	0.00
Add : VAT	143.15	VAT Amount	143.15
TOTAL AMOUNT DUE	1,927.49	TOTAL SALES	2,022.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/380/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231015591085

Collection Ref. Code	: 1837-35-299-2	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 2310020000-7				
Customer Name	: ABARRI,JOSE DENNIS P TM	TOTAL AMOUNT DUE	: 4,054.53	Overdue Bill	: 1
Meter Number	: 508687 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23100200007 BC14/193.3/380/0/10/11-21-2016/90 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556798388951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376055

55607100009

Date : 11-21-2016

BC14/193.3/390/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560710000-9

Collection Ref. Code : 1809-52-725-2

Customer Information----------

Name : RIVERA,NATIVIDAD

Premise Address : BASAK LAGUNA,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	509665 GS6	Pole No	:	0530292
Serial No	:	60873731	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6291
Period From	:	10-19-2016	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,029.03
Transmission Charge	0.4416/kWh	89.20
System Loss Charge	0.7643/kWh	154.39
Sub-Total		1,272.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.53
Transmission		2.62
System Loss		9.05
Distribution		69.96
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.74
CURRENT BILL - NOVEMBER 2016		2,189.46
TOTAL AMOUNT DUE		4,592.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,613.00

Your monthly electricity consumption chart

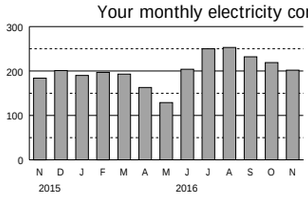

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.46		
Less : VAT	155.07		
Amount Net of VAT	2,034.39		
Less: BIR 2306	64.61		
BIR 2307	38.76	VATable Sales	2,034.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.02	VAT Zero Rated Sales	0.00
Add : VAT	155.07	VAT Amount	155.07
TOTAL AMOUNT DUE	2,086.09	TOTAL SALES	2,189.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/390/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556798388951

Collection Ref. Code	: 1809-52-725-2	Premise Address	: BASAK LAGUNA,NR CHAPEL		
Account ID	: 5560710000-9				
Customer Name	: RIVERA,NATIVIDAD	TOTAL AMOUNT DUE	: 4,592.43	Overdue Bill	: 1
Meter Number	: 509665 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55607100009 BC14/193.3/390/0/10/11-21-2016/90 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349834223409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369403

34968408483

Date : 11-21-2016

BC14/193.3/431/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496840848-3

Collection Ref. Code : 1849-84-446-1

Customer Information----------

Name : GABUYA,SANTIAGO JR ESPRA

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	416238 GS6	Pole No	:	0530292
Serial No	:	2004202771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1382
Period From	:	10-19-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	976	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 178.71
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.70
CURRENT BILL - NOVEMBER 2016		218.28
TOTAL AMOUNT DUE		340.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 184.00

Your monthly electricity consumption chart

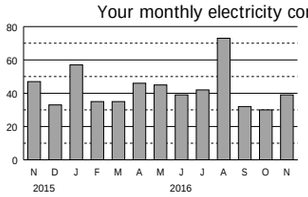

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.28		
Less : VAT	14.72		
Amount Net of VAT	203.56		
Less: BIR 2306	6.14		
BIR 2307	3.70	VATable Sales	203.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.72	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	208.44	TOTAL SALES	218.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/431/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349834223409

Collection Ref. Code	: 1849-84-446-1	Premise Address	: SITIO LAGUNA		
Account ID	: 3496840848-3				
Customer Name	: GABUYA,SANTIAGO JR ESPRA	TOTAL AMOUNT DUE	: 340.07	Overdue Bill	: 1
Meter Number	: 416238 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34968408483

BC14/193.3/431/0/10/11-21-2016/90

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344789355963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365560

34417100004

Date : 11-21-2016

BC14/193.3/450/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441710000-4

Collection Ref. Code : 1843-74-902-5

Customer Information----------

Name : OYAO,FLORA Y

Premise Address : SITIO LAGUNA,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472648 GS6	Pole No	:	0530292
Serial No	:	68808034	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2220
Period From	:	10-19-2016	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		799.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Surcharge	0.02 of 799.00	15.98
Sub-Total		18.86
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.01
CURRENT BILL - NOVEMBER 2016		334.15
TOTAL AMOUNT DUE		1,133.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 850.00

Your monthly electricity consumption chart

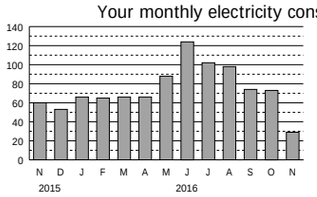

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.15		
Less : VAT	23.99		
Amount Net of VAT	310.16		
Less: BIR 2306	10.00		
BIR 2307	5.93	VATable Sales	310.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.23	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	318.22	TOTAL SALES	334.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344789355963

Collection Ref. Code	: 1843-74-902-5	Premise Address	: SITIO LAGUNA,,BASAK PARDO,CEBU CITY
Account ID	: 3441710000-4		
Customer Name	: OYAO,FLORA Y	TOTAL AMOUNT DUE	: 1,133.32
Meter Number	: 472648 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34417100004 BC14/193.3/450/0/10/11-21-2016/90 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816759063259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368529

81605614270

Date : 11-21-2016

BC14/193.3/451/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160561427-0

Collection Ref. Code : 1849-76-539-1

Customer Information----------

Name : BALDON,MARILOU CAGULADA

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	509628 GS6	Pole No	:	0530292
Serial No	:	60427230	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8600
Period From	:	10-19-2016	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	245	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.37
CURRENT BILL - NOVEMBER 2016		2,993.15
TOTAL AMOUNT DUE		5,971.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,458.00

Your monthly electricity consumption chart

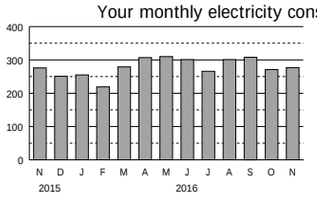

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.15		
Less : VAT	211.69		
Amount Net of VAT	2,781.46		
Less: BIR 2306	88.21		
BIR 2307	52.99	VATable Sales	2,781.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.26	VAT Zero Rated Sales	0.00
Add : VAT	211.69	VAT Amount	211.69
TOTAL AMOUNT DUE	2,851.95	TOTAL SALES	2,993.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/451/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816759063259

Collection Ref. Code	: 1849-76-539-1	Premise Address	: SITIO LAGUNA		
Account ID	: 8160561427-0				
Customer Name	: BALDON,MARILOU CAGULADA	TOTAL AMOUNT DUE	: 5,971.32	Overdue Bill	: 1
Meter Number	: 509628 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81605614270 BC14/193.3/451/0/10/11-21-2016/90 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945187190380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367055

94545443486

Date : 11-21-2016

BC14/193.3/452/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454544348-6

Collection Ref. Code : 1853-53-743-8

Customer Information----------

Name : MAAYON,BERNIE NATAD

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	473521 GS6	Pole No	:	0530292
Serial No	:	60536665	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3921
Period From	:	10-19-2016	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.53
CURRENT BILL - NOVEMBER 2016		2,384.70
TOTAL AMOUNT DUE		4,562.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,542.00

Your monthly electricity consumption chart

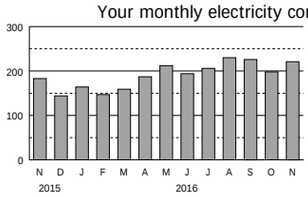

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.70		
Less : VAT	168.54		
Amount Net of VAT	2,216.16		
Less: BIR 2306	70.24		
BIR 2307	42.22	VATable Sales	2,216.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.70	VAT Zero Rated Sales	0.00
Add : VAT	168.54	VAT Amount	168.54
TOTAL AMOUNT DUE	2,272.24	TOTAL SALES	2,384.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/452/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945187190380

Collection Ref. Code	: 1853-53-743-8	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 9454544348-6				
Customer Name	: MAAYON,BERNIE NATAD	TOTAL AMOUNT DUE	: 4,562.09	Overdue Bill	: 1
Meter Number	: 473521 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94545443486 BC14/193.3/452/0/10/11-21-2016/90 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181974727971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368511

18137100006

Date : 11-21-2016

BC14/193.3/470/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813710000-6

Collection Ref. Code : 1811-78-524-7

Customer Information----------

Name : MANEJA,FELICIANO TM A.

Premise Address : LAGUNA BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4748 EIS6	Pole No	:	0492135
Serial No	:	83297222	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14073
Period From	:	10-19-2016	Prev Rdg	:	13895
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,937.00	98.74
Sub-Total		116.42
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.49
CURRENT BILL - NOVEMBER 2016		1,993.64
TOTAL AMOUNT DUE		4,210.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,720.00

Your monthly electricity consumption chart

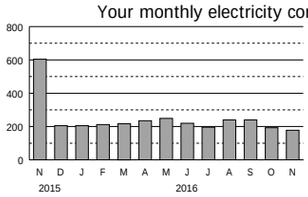

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.64		
Less : VAT	143.55		
Amount Net of VAT	1,850.09		
Less: BIR 2306	59.81		
BIR 2307	35.31	VATable Sales	1,850.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.97	VAT Zero Rated Sales	0.00
Add : VAT	143.55	VAT Amount	143.55
TOTAL AMOUNT DUE	1,898.52	TOTAL SALES	1,993.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/470/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181974727971

Collection Ref. Code	: 1811-78-524-7	Premise Address	: LAGUNA BASAK,PARDO,CEBU CITY
Account ID	: 1813710000-6		
Customer Name	: MANEJA,FELICIANO TM A.	TOTAL AMOUNT DUE	: 4,210.42
Meter Number	: 4748 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18137100006 BC14/193.3/470/0/10/11-21-2016/90 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090140138425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372019

09098840524

Date : 11-21-2016

BC14/193.3/471/0473610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909884052-4

Collection Ref. Code : 1857-70-839-3

Customer Information----------

Name : JEREZ,ROSEMARIE BALBUENA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545417 GS6	Pole No	:	0473610
Serial No	:	65120635	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	935
Period From	:	10-19-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 181.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - NOVEMBER 2016		17.64
TOTAL AMOUNT DUE		127.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 307.00

Your monthly electricity consumption chart

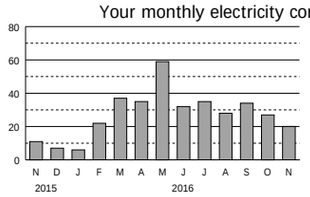

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.64		
Less : VAT	0.87		
Amount Net of VAT	16.77		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.26	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.13	TOTAL SALES	17.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/471/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090140138425

Collection Ref. Code	: 1857-70-839-3	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 0909884052-4				
Customer Name	: JEREZ,ROSEMARIE BALBUENA	TOTAL AMOUNT DUE	: 127.15	Overdue Bill	: 1
Meter Number	: 545417 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09098840524 BC14/193.3/471/0/10/11-21-2016/90 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842204770389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364290

84259100000

Date : 11-21-2016

BC14/193.3/510/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425910000-0

Collection Ref. Code : 1845-71-674-4

Customer Information----------

Name : RATUNIL,MARIETTA S

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4716 EIS6	Pole No	:	0492135
Serial No	:	83304284	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21542
Period From	:	10-19-2016	Prev Rdg	:	20982
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	254	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,852.75
Transmission Charge	0.4416/kWh	247.30
System Loss Charge	0.7643/kWh	428.01
Sub-Total		3,528.06
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,423.50	108.47
Sub-Total		164.09
Government Charges		
Franchise Tax - Local		39.75
Value Added Tax		
Generation		176.15
Transmission		7.28
System Loss		25.14
Distribution		192.88
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		732.45
CURRENT BILL - NOVEMBER 2016		6,031.93
TOTAL AMOUNT DUE		11,455.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 6,246.00

Your monthly electricity consumption chart

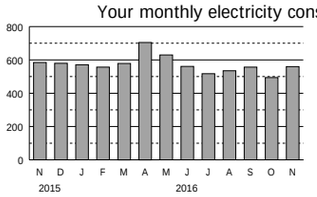

Avg Monthly Usage : 571.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,031.93		
Less : VAT	425.91		
Amount Net of VAT	5,606.02		
Less: BIR 2306	177.47		
BIR 2307	106.78	VATable Sales	5,606.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,321.77	VAT Zero Rated Sales	0.00
Add : VAT	425.91	VAT Amount	425.91
TOTAL AMOUNT DUE	5,747.68	TOTAL SALES	6,031.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/510/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842204770389

Collection Ref. Code	: 1845-71-674-4	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 8425910000-0				
Customer Name	: RATUNIL,MARIETTA S	TOTAL AMOUNT DUE	: 11,455.43	Overdue Bill	: 1
Meter Number	: 4716 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84259100000 BC14/193.3/510/0/10/11-21-2016/90 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029508436446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372077

02907100008

Date : 11-21-2016

BC14/193.3/520/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290710000-8

Collection Ref. Code : 1823-39-173-7

Customer Information----------

Name : ARAT,CARLITO A

Premise Address : LAGUNA,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4598 EIS6	Pole No	:	0492135
Serial No	:	83296019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2333
Period From	:	10-19-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.83
CURRENT BILL - NOVEMBER 2016		617.86
TOTAL AMOUNT DUE		1,117.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 500.00

Your monthly electricity consumption chart

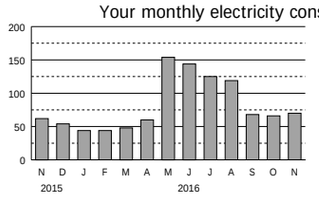

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.86		
Less : VAT	43.44		
Amount Net of VAT	574.42		
Less: BIR 2306	18.11		
BIR 2307	10.82	VATable Sales	574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.49	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	588.93	TOTAL SALES	617.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029508436446

Collection Ref. Code	: 1823-39-173-7	Premise Address	: LAGUNA,BASAK PROPER,CEBU CITY
Account ID	: 0290710000-8		
Customer Name	: ARAT,CARLITO A	TOTAL AMOUNT DUE	: 1,117.70 Overdue Bill : 1
Meter Number	: 4598 EIS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02907100008

BC14/193.3/520/0/10/11-21-2016/90

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908187428195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363971

90804597467

Date : 11-21-2016

BC14/193.3/521/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080459746-7

Collection Ref. Code : 1849-57-617-3

Customer Information----------

Name : PELLEJERA,ARIEL CONDE

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4905 EIS6	Pole No	:	0492135
Serial No	:	83304100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3375
Period From	:	10-19-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.34
CURRENT BILL - NOVEMBER 2016		1,139.96
TOTAL AMOUNT DUE		2,352.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,500.00

Your monthly electricity consumption chart

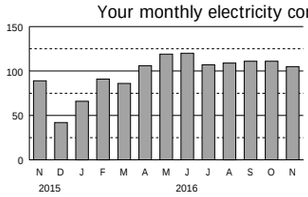

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.96		
Less : VAT	80.81		
Amount Net of VAT	1,059.15		
Less: BIR 2306	33.66		
BIR 2307	20.18	VATable Sales	1,059.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.31	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,086.12	TOTAL SALES	1,139.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/521/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908187428195

Collection Ref. Code	: 1849-57-617-3	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 9080459746-7				
Customer Name	: PELLEJERA,ARIEL CONDE	TOTAL AMOUNT DUE	: 2,352.66	Overdue Bill	: 1
Meter Number	: 4905 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90804597467

BC14/193.3/521/0/10/11-21-2016/90

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034179657597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359812

03471589303

Date : 11-21-2016

BC14/193.3/521/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347158930-3

Collection Ref. Code : 1849-89-644-5

Customer Information----------

Name : ABANES,RICARDO REYES

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1161088	Pole No	:	0492135
Serial No	:	40116127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	289
Period From	:	10-19-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 132.81
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.19
CURRENT BILL - NOVEMBER 2016		393.60
Debit Adjustments		69.47
TOTAL AMOUNT DUE		906.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 760.00

Your monthly electricity consumption chart

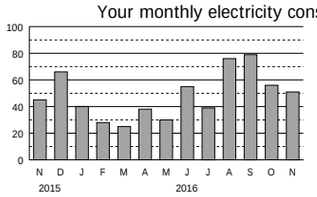

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.60		
Less : VAT	27.35		
Amount Net of VAT	366.25		
Less: BIR 2306	11.41		
BIR 2307	6.84	VATable Sales	366.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.00	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	375.35	TOTAL SALES	393.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/521/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034179657597

Collection Ref. Code	: 1849-89-644-5	Premise Address	: SITIO LAGUNA		
Account ID	: 0347158930-3				
Customer Name	: ABANES,RICARDO REYES	TOTAL AMOUNT DUE	: 906.23	Overdue Bill	: 1
Meter Number	: MTR1161088				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03471589303 BC14/193.3/521/0/10/11-21-2016/90 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168484136572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360530

16818423929

Date : 11-21-2016

BC14/193.3/522/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681842392-9

Collection Ref. Code : 1851-92-269-5

Customer Information----------

Name : JURIAL,EMMA FLORES

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4947 EIS6	Pole No	:	0492135
Serial No	:	83302153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2807
Period From	:	10-19-2016	Prev Rdg	:	2708
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 23.49
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.16
CURRENT BILL - NOVEMBER 2016		1,013.66
TOTAL AMOUNT DUE		2,119.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,155.00

Your monthly electricity consumption chart

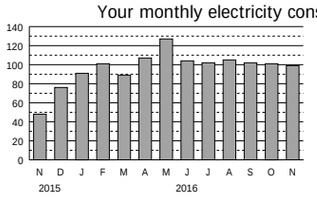

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.66		
Less : VAT	71.33		
Amount Net of VAT	942.33		
Less: BIR 2306	29.72		
BIR 2307	17.90	VATable Sales	942.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.71	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	966.04	TOTAL SALES	1,013.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/522/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168484136572

Collection Ref. Code	: 1851-92-269-5	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 1681842392-9				
Customer Name	: JURIAL,EMMA FLORES	TOTAL AMOUNT DUE	: 2,119.18	Overdue Bill	: 1
Meter Number	: 4947 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16818423929

BC14/193.3/522/0/10/11-21-2016/90

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411277271375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366562

41117100002

Date : 11-21-2016

BC14/193.3/530/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111710000-2

Collection Ref. Code : 1823-60-185-5

Customer Information----------

Name : BARDILAS,EMMANUEL N

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1418 EIS6	Pole No	:	0492135
Serial No	:	83303557	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1551
Period From	:	10-19-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.45
CURRENT BILL - NOVEMBER 2016		329.80
TOTAL AMOUNT DUE		504.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 415.00

Your monthly electricity consumption chart

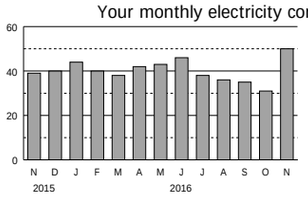

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.80		
Less : VAT	22.50		
Amount Net of VAT	307.30		
Less: BIR 2306	9.38		
BIR 2307	5.67	VATable Sales	307.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.25	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	314.75	TOTAL SALES	329.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/530/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411277271375

Collection Ref. Code	: 1823-60-185-5	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4111710000-2				
Customer Name	: BARDILAS,EMMANUEL N	TOTAL AMOUNT DUE	: 504.86	Overdue Bill	: 1
Meter Number	: 1418 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41117100002

BC14/193.3/530/0/10/11-21-2016/90

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741267825998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363902

74127100001

Date : 11-21-2016

BC14/193.3/550/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412710000-1

Collection Ref. Code : 1823-74-290-4

Customer Information----------

Name : LABADAN,OLIVIA V

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6422 EIS6	Pole No	:	0492121
Serial No	:	39143542	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2116
Period From	:	10-19-2016	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 115.62
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.32
CURRENT BILL - NOVEMBER 2016		589.68
TOTAL AMOUNT DUE		1,088.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

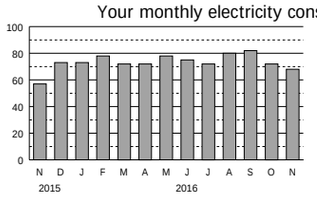

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.68		
Less : VAT	41.08		
Amount Net of VAT	548.60		
Less: BIR 2306	17.12		
BIR 2307	10.32	VATable Sales	548.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.16	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	562.24	TOTAL SALES	589.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/550/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741267825998

Collection Ref. Code	: 1823-74-290-4	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 7412710000-1		
Customer Name	: LABADAN,OLIVIA V	TOTAL AMOUNT DUE	: 1,088.92
Meter Number	: 6422 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74127100001

BC14/193.3/550/0/10/11-21-2016/90

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046053743193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366152

04619100003

Date : 11-21-2016

BC14/193.3/570/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461910000-3

Collection Ref. Code : 1831-85-620-4

Customer Information----------

Name : REMENGTON,ANTONIO D

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050127	Pole No	:	0492184
Serial No	:	126811970	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1518
Period From	:	10-19-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 83.96
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.01
CURRENT BILL - NOVEMBER 2016		718.48
TOTAL AMOUNT DUE		1,848.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 473.00

Your monthly electricity consumption chart

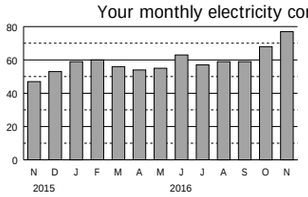

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.48		
Less : VAT	50.63		
Amount Net of VAT	667.85		
Less: BIR 2306	21.09		
BIR 2307	12.62	VATable Sales	667.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.14	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	684.77	TOTAL SALES	718.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/570/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046053743193

Collection Ref. Code	: 1831-85-620-4	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 0461910000-3				
Customer Name	: REMENGTON,ANTONIO D	TOTAL AMOUNT DUE	: 1,848.44	Overdue Bill	: 2
Meter Number	: MTR1050127				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04619100003 BC14/193.3/570/0/10/11-21-2016/90 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683788918970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375046

68359100002

Date : 11-21-2016

BC14/193.3/580/0530306/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835910000-2

Collection Ref. Code : 1833-73-194-8

Customer Information----------

Name : RIVERA,JOVELITO E TM

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	1068 EIS6	Pole No	:	0530306
Serial No	:	83303276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2400
Period From	:	10-19-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 84.67
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.98
CURRENT BILL - NOVEMBER 2016		654.77
TOTAL AMOUNT DUE		1,337.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 727.00

Your monthly electricity consumption chart

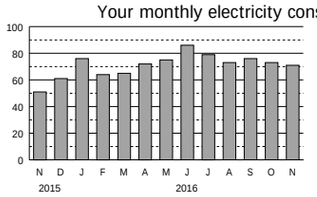

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.77		
Less : VAT	45.87		
Amount Net of VAT	608.90		
Less: BIR 2306	19.11		
BIR 2307	11.50	VATable Sales	608.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.29	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	624.16	TOTAL SALES	654.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683788918970

Collection Ref. Code	: 1833-73-194-8	Premise Address	: BASAK LAGUNA		
Account ID	: 6835910000-2				
Customer Name	: RIVERA,JOVELITO E TM	TOTAL AMOUNT DUE	: 1,337.50	Overdue Bill	: 1
Meter Number	: 1068 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68359100002

BC14/193.3/580/0/10/11-21-2016/90

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824147177521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371662

82469100000

Date : 11-21-2016

BC14/193.3/580/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246910000-0

Collection Ref. Code : 1833-95-698-2

Customer Information----------

Name : CEDENO,SERGIA TM

Premise Address : SITIO LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1103 EIS6	Pole No	:	0492184
Serial No	:	83302662	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2953
Period From	:	10-19-2016	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.68
CURRENT BILL - NOVEMBER 2016		607.79
TOTAL AMOUNT DUE		1,161.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 640.00

Your monthly electricity consumption chart

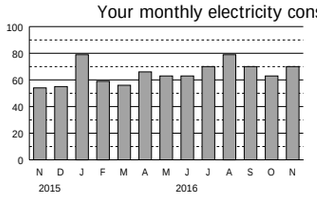

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.79		
Less : VAT	42.36		
Amount Net of VAT	565.43		
Less: BIR 2306	17.66		
BIR 2307	10.64	VATable Sales	565.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.13	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	579.49	TOTAL SALES	607.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824147177521

Collection Ref. Code	: 1833-95-698-2	Premise Address	: SITIO LAGUNA BASAK PARDO		
Account ID	: 8246910000-0				
Customer Name	: CEDENO,SERGIA TM	TOTAL AMOUNT DUE	: 1,161.68	Overdue Bill	: 1
Meter Number	: 1103 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82469100000 BC14/193.3/580/0/10/11-21-2016/90 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281315021998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367933

28117100009

Date : 11-21-2016

BC14/193.3/580/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811710000-9

Collection Ref. Code : 1823-66-617-5

Customer Information----------

Name : JAVA,ANNA LIZA B

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2984 EIS6	Pole No	:	0492184
Serial No	:	83302209	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1984
Period From	:	10-19-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.55
CURRENT BILL - NOVEMBER 2016		318.81
TOTAL AMOUNT DUE		864.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 445.00

Your monthly electricity consumption chart

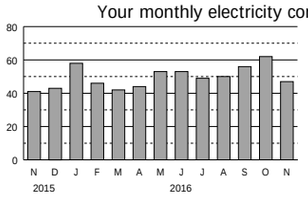

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.81		
Less : VAT	22.11		
Amount Net of VAT	296.70		
Less: BIR 2306	9.21		
BIR 2307	5.49	VATable Sales	296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.00	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	304.11	TOTAL SALES	318.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281315021998

Collection Ref. Code	: 1823-66-617-5	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 2811710000-9				
Customer Name	: JAVA,ANNA LIZA B	TOTAL AMOUNT DUE	: 864.32	Overdue Bill	: 1
Meter Number	: 2984 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28117100009

BC14/193.3/580/0/10/11-21-2016/90

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481517990784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367494

48117100007

Date : 11-21-2016

BC14/193.3/580/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811710000-7

Collection Ref. Code : 1823-66-632-9

Customer Information----------

Name : ESPELITA,JOSEPHINE C

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2963 EIS6	Pole No	:	0492184
Serial No	:	83303624	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4768
Period From	:	10-19-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	250	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.67
CURRENT BILL - NOVEMBER 2016		1,372.89
TOTAL AMOUNT DUE		2,627.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,364.00

Your monthly electricity consumption chart

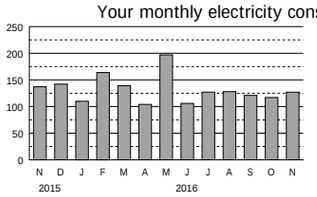

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.89		
Less : VAT	97.11		
Amount Net of VAT	1,275.78		
Less: BIR 2306	40.46		
BIR 2307	24.31	VATable Sales	1,275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.01	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,308.12	TOTAL SALES	1,372.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481517990784

Collection Ref. Code	: 1823-66-632-9	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4811710000-7				
Customer Name	: ESPELITA,JOSEPHINE C	TOTAL AMOUNT DUE	: 2,627.92	Overdue Bill	: 1
Meter Number	: 2963 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48117100007 BC14/193.3/580/0/10/11-21-2016/90 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630208576271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377752

63090342468

Date : 11-21-2016

BC14/193.3/580/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309034246-8

Collection Ref. Code : 1851-40-455-4

Customer Information----------

Name : ARROGANCIA,MARITA MALINAO

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1424 EIS6	Pole No	:	0492184
Serial No	:	83304177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3727
Period From	:	10-19-2016	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.17
CURRENT BILL - NOVEMBER 2016		1,410.22
TOTAL AMOUNT DUE		2,917.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,704.00

Your monthly electricity consumption chart

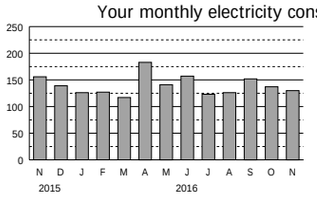

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.22		
Less : VAT	99.95		
Amount Net of VAT	1,310.27		
Less: BIR 2306	41.65		
BIR 2307	24.97	VATable Sales	1,310.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.65	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,343.60	TOTAL SALES	1,410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630208576271

Collection Ref. Code : 1851-40-455-4

Account ID : 6309034246-8

Customer Name : ARROGANCIA,MARITA MALINAO

Meter Number : 1424 EIS6

Period : Oct 2016

Premise Address : SITIO LAGUNA,BASAK PARDO

TOTAL AMOUNT DUE : 2,917.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63090342468

BC14/193.3/580/0/10/11-21-2016/90

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551297317865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374842

55108100003

Date : 11-21-2016

BC14/193.3/610/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510810000-3

Collection Ref. Code : 1827-33-692-7

Customer Information----------

Name : LABRADOR,ARSENIA C

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	1600 EIS6	Pole No	:	0492184
Serial No	:	83301914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2089
Period From	:	10-19-2016	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.51
CURRENT BILL - NOVEMBER 2016		322.54
TOTAL AMOUNT DUE		1,605.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,123.00

Your monthly electricity consumption chart

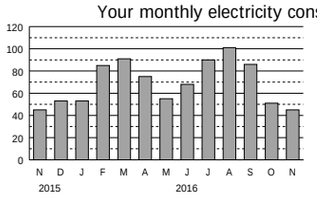

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.54		
Less : VAT	23.01		
Amount Net of VAT	299.53		
Less: BIR 2306	9.59		
BIR 2307	5.56	VATable Sales	299.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.38	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	307.39	TOTAL SALES	322.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/610/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551297317865

Collection Ref. Code	: 1827-33-692-7	Premise Address	: BASAK LAGUNA		
Account ID	: 5510810000-3				
Customer Name	: LABRADOR,ARSENIA C	TOTAL AMOUNT DUE	: 1,605.93	Overdue Bill	: 2
Meter Number	: 1600 EIS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55108100003 BC14/193.3/610/0/10/11-21-2016/90 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287956778274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375660

28779100008

Date : 11-21-2016

BC14/193.3/620/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877910000-8

Collection Ref. Code : 1835-65-797-4

Customer Information----------

Name : CABARRUBIAS,LANIE B TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1598 EIS6	Pole No	:	0492184
Serial No	:	83302764	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4698
Period From	:	10-19-2016	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.79
CURRENT BILL - NOVEMBER 2016		1,159.81
TOTAL AMOUNT DUE		2,316.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,385.00

Your monthly electricity consumption chart

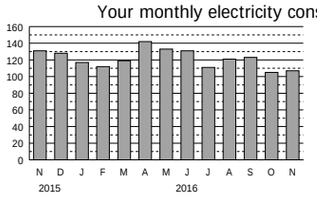

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.81		
Less : VAT	82.17		
Amount Net of VAT	1,077.64		
Less: BIR 2306	34.22		
BIR 2307	20.53	VATable Sales	1,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.89	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,105.06	TOTAL SALES	1,159.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/620/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287956778274

Collection Ref. Code : 1835-65-797-4

Account ID : 2877910000-8

Customer Name : CABARRUBIAS,LANIE B TM

Meter Number : 1598 EIS6

Period : Oct 2016

Premise Address : LAGUNA BASAK PARDO

TOTAL AMOUNT DUE : 2,316.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28779100008

BC14/193.3/620/0/10/11-21-2016/90

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492021330984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372097

49220200007

Date : 11-21-2016

BC14/193.3/621/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922020000-7

Collection Ref. Code : 1837-70-950-5

Customer Information----------

Name : FLORES,TORIBIO JR A

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	6190 EIS6	Pole No	:	0492121
Serial No	:	42955399	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3045
Period From	:	10-19-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.26
CURRENT BILL - NOVEMBER 2016		2,020.19
TOTAL AMOUNT DUE		3,929.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,032.00

Your monthly electricity consumption chart

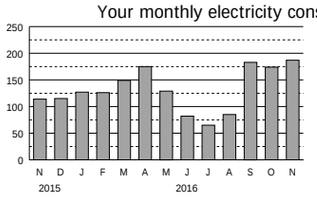

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.19		
Less : VAT	142.86		
Amount Net of VAT	1,877.33		
Less: BIR 2306	59.53		
BIR 2307	35.76	VATable Sales	1,877.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.04	VAT Zero Rated Sales	0.00
Add : VAT	142.86	VAT Amount	142.86
TOTAL AMOUNT DUE	1,924.90	TOTAL SALES	2,020.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/621/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492021330984

Collection Ref. Code	: 1837-70-950-5	Premise Address	: BASAK LAGUNA		
Account ID	: 4922020000-7				
Customer Name	: FLORES,TORIBIO JR A	TOTAL AMOUNT DUE	: 3,929.30	Overdue Bill	: 1
Meter Number	: 6190 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49220200007

BC14/193.3/621/0/10/11-21-2016/90

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526197158575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376497

52612270737

Date : 11-21-2016

BC14/193.3/621/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261227073-7

Collection Ref. Code : 1851-16-710-2

Customer Information----------

Name : DOLOSA,MARY GRACE BARCOMA

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1636 EIS6	Pole No	:	0492184
Serial No	:	83302758	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5682
Period From	:	10-19-2016	Prev Rdg	:	5564
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	395	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.93
CURRENT BILL - NOVEMBER 2016		1,276.02
TOTAL AMOUNT DUE		2,441.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,275.00

Your monthly electricity consumption chart

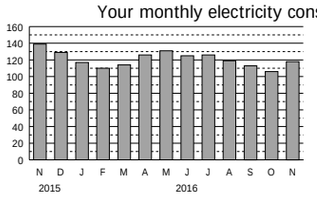

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.02		
Less : VAT	90.30		
Amount Net of VAT	1,185.72		
Less: BIR 2306	37.62		
BIR 2307	22.59	VATable Sales	1,185.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.51	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,215.81	TOTAL SALES	1,276.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/621/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526197158575

Collection Ref. Code	: 1851-16-710-2	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 5261227073-7				
Customer Name	: DOLOSA,MARY GRACE BARCOMA	TOTAL AMOUNT DUE	: 2,441.93	Overdue Bill	: 1
Meter Number	: 1636 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52612270737

BC14/193.3/621/0/10/11-21-2016/90

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062725799469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372137

06209932075

Date : 11-21-2016

BC14/193.3/621/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620993207-5

Collection Ref. Code : 1849-61-767-8

Customer Information----------

Name : GALORPORT,ETHEL ROLDAN

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	1612 EIS6	Pole No	:	0492184
Serial No	:	83303263	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7176
Period From	:	10-19-2016	Prev Rdg	:	7123
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.89
CURRENT BILL - NOVEMBER 2016		405.60
TOTAL AMOUNT DUE		722.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 420.00

Your monthly electricity consumption chart

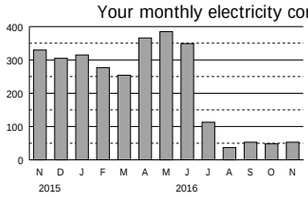

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.60		
Less : VAT	28.03		
Amount Net of VAT	377.57		
Less: BIR 2306	11.69		
BIR 2307	7.05	VATable Sales	377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	386.86	TOTAL SALES	405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/621/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062725799469

Collection Ref. Code	: 1849-61-767-8	Premise Address	: SITIO LAGUNA		
Account ID	: 0620993207-5				
Customer Name	: GALORPORT,ETHEL ROLDAN	TOTAL AMOUNT DUE	: 722.08	Overdue Bill	: 1
Meter Number	: 1612 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06209932075 BC14/193.3/621/0/10/11-21-2016/90 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409383898167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364940

40996100000

Date : 11-21-2016

BC14/193.3/640/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099610000-0

Collection Ref. Code : 1823-26-920-6

Customer Information----------

Name : LIBRANDO,JOSE LEONIDES P

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2960 EIS6	Pole No	:	0492184
Serial No	:	83303226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2554
Period From	:	10-19-2016	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 107.80
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.96
CURRENT BILL - NOVEMBER 2016		587.98
TOTAL AMOUNT DUE		1,385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 823.00

Your monthly electricity consumption chart

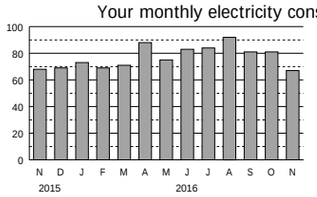

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.98		
Less : VAT	41.22		
Amount Net of VAT	546.76		
Less: BIR 2306	17.19		
BIR 2307	10.30	VATable Sales	546.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.27	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	560.49	TOTAL SALES	587.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/640/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409383898167

Collection Ref. Code	: 1823-26-920-6	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4099610000-0				
Customer Name	: LIBRANDO,JOSE LEONIDES P	TOTAL AMOUNT DUE	: 1,385.79	Overdue Bill	: 1
Meter Number	: 2960 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40996100000 BC14/193.3/640/0/10/11-21-2016/90 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156251903405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375609

15627100009

Date : 11-21-2016

BC14/193.3/650/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562710000-9

Collection Ref. Code : 1843-93-113-3

Customer Information----------

Name : MEJARES,CONRADO ABALLE

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1633 EIS6	Pole No	:	0492184
Serial No	:	83301750	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11901
Period From	:	10-19-2016	Prev Rdg	:	11386
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	254	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,743.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,623.51
Transmission Charge	0.4416/kWh	227.42
System Loss Charge	0.7643/kWh	393.61
Sub-Total		3,244.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,743.00	114.86
Sub-Total		166.01
Government Charges		
Franchise Tax - Local		36.67
Value Added Tax		
Generation		161.99
Transmission		6.68
System Loss		23.12
Distribution		177.43
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		675.56
CURRENT BILL - NOVEMBER 2016		5,564.68
TOTAL AMOUNT DUE		11,307.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,255.00

Your monthly electricity consumption chart

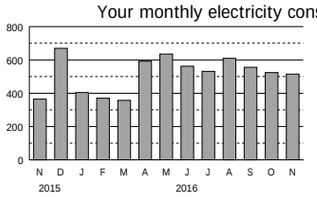

Avg Monthly Usage : 514.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.68		
Less : VAT	393.54		
Amount Net of VAT	5,171.14		
Less: BIR 2306	163.98		
BIR 2307	98.52	VATable Sales	5,171.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,908.64	VAT Zero Rated Sales	0.00
Add : VAT	393.54	VAT Amount	393.54
TOTAL AMOUNT DUE	5,302.18	TOTAL SALES	5,564.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/650/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156251903405

Collection Ref. Code	: 1843-93-113-3	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1562710000-9				
Customer Name	: MEJARES,CONRADO ABALLE	TOTAL AMOUNT DUE	: 11,307.71	Overdue Bill	: 1
Meter Number	: 1633 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15627100009

BC14/193.3/650/0/10/11-21-2016/90

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604703030042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362004

60418100008

Date : 11-21-2016

BC14/193.3/680/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041810000-8

Collection Ref. Code : 1827-79-734-7

Customer Information----------

Name : HUGO,JOJILITO T

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	6356 EIS6	Pole No	:	0492121
Serial No	:	33228451	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1691
Period From	:	10-19-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.47
CURRENT BILL - NOVEMBER 2016		192.38
TOTAL AMOUNT DUE		375.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 183.00

Your monthly electricity consumption chart

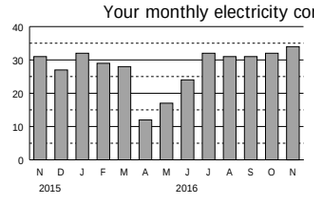

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.38		
Less : VAT	13.05		
Amount Net of VAT	179.33		
Less: BIR 2306	5.44		
BIR 2307	3.26	VATable Sales	179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.63	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	183.68	TOTAL SALES	192.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/680/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604703030042

Collection Ref. Code	: 1827-79-734-7	Premise Address	: BASAK		
Account ID	: 6041810000-8				
Customer Name	: HUGO,JOJILITO T	TOTAL AMOUNT DUE	: 375.68	Overdue Bill	: 1
Meter Number	: 6356 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60418100008 BC14/193.3/680/0/10/11-21-2016/90 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996292164089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373711

99647100009

Date : 11-21-2016

BC14/193.3/710/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964710000-9

Collection Ref. Code : 1839-99-533-5

Customer Information----------

Name : JIMENEZ,JULIA ANN C

Premise Address : SITIO LAGUNA,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1644 EIS6	Pole No	:	0492184
Serial No	:	83302765	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6851
Period From	:	10-19-2016	Prev Rdg	:	6743
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,406.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.6216/kWh	67.13
System Loss Charge	0.7429/kWh	80.23
Sub-Total		697.53
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		33.98
Transmission		1.98
System Loss		4.63
Distribution		37.68
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.20
CURRENT BILL - NOVEMBER 2016		1,193.58
TOTAL AMOUNT DUE		2,599.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,118.00

Your monthly electricity consumption chart

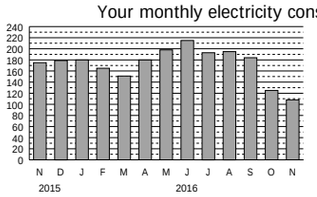

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.58		
Less : VAT	83.88		
Amount Net of VAT	1,109.70		
Less: BIR 2306	34.95		
BIR 2307	21.17	VATable Sales	1,109.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.58	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,137.46	TOTAL SALES	1,193.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/710/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996292164089

Collection Ref. Code	: 1839-99-533-5	Premise Address	: SITIO LAGUNA,,BASAK PARDO,CEBU CITY		
Account ID	: 9964710000-9				
Customer Name	: JIMENEZ,JULIA ANN C	TOTAL AMOUNT DUE	: 2,599.59	Overdue Bill	: 1
Meter Number	: 1644 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99647100009

BC14/193.3/710/0/10/11-21-2016/90

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739712677590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362792

73983804060

Date : 11-21-2016

BC14/193.3/725/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398380406-0

Collection Ref. Code : 1861-34-974-2

Customer Information----------

Name : ENRIQUEZ,MARIA GRACE ROLDAN

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063852	Pole No	:	0492184
Serial No	:	125293685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1449
Period From	:	10-19-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.47
CURRENT BILL - NOVEMBER 2016		590.98
TOTAL AMOUNT DUE		1,147.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 567.00

Your monthly electricity consumption chart

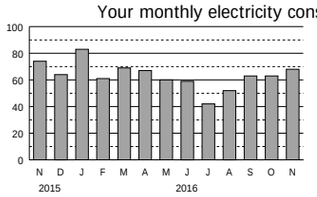

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.98		
Less : VAT	41.22		
Amount Net of VAT	549.76		
Less: BIR 2306	17.18		
BIR 2307	10.35	VATable Sales	549.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.23	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	563.45	TOTAL SALES	590.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/725/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739712677590

Collection Ref. Code	: 1861-34-974-2	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 7398380406-0				
Customer Name	: ENRIQUEZ,MARIA GRACE ROLDAN	TOTAL AMOUNT DUE	: 1,147.32	Overdue Bill	: 1
Meter Number	: MTR1063852				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73983804060

BC14/193.3/725/0/10/11-21-2016/90

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324612952915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376293

32459100007

Date : 11-21-2016

BC14/193.3/740/0451360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245910000-7

Collection Ref. Code : 1833-78-719-6

Customer Information----------

Name : COLLERA,MATEO S

Premise Address : FAIRVIEW HOMES,LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1119917	Pole No	:	0451360
Serial No	:	40070111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7624
Period From	:	10-19-2016	Prev Rdg	:	6984
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	160	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,259.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,260.29
Transmission Charge	0.6216/kWh	397.82
System Loss Charge	0.7429/kWh	475.46
Sub-Total		4,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,259.00	145.18
Sub-Total		208.75
Government Charges		
Franchise Tax - Local		46.34
Value Added Tax		
Generation		201.31
Transmission		11.70
System Loss		27.46
Distribution		220.35
Others		30.61
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		842.66
CURRENT BILL - NOVEMBER 2016		7,021.21
TOTAL AMOUNT DUE		14,280.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,270.00

Your monthly electricity consumption chart

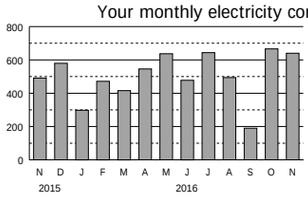

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,021.21		
Less : VAT	491.43		
Amount Net of VAT	6,529.78		
Less: BIR 2306	204.77		
BIR 2307	124.50	VATable Sales	6,529.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,200.51	VAT Zero Rated Sales	0.00
Add : VAT	491.43	VAT Amount	491.43
TOTAL AMOUNT DUE	6,691.94	TOTAL SALES	7,021.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/740/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324612952915

Collection Ref. Code	: 1833-78-719-6	Premise Address	: FAIRVIEW HOMES,LAGUNA		
Account ID	: 3245910000-7				
Customer Name	: COLLERA,MATEO S	TOTAL AMOUNT DUE	: 14,280.27	Overdue Bill	: 1
Meter Number	: MTR1119917				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32459100007 BC14/193.3/740/0/10/11-21-2016/90 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776430219174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365300

77647100005

Date : 11-21-2016

BC14/193.3/740/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764710000-5

Collection Ref. Code : 1825-44-212-6

Customer Information----------

Name : TANO,ELVIRA M

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	1104 EIS6	Pole No	:	0492184
Serial No	:	83302663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12105
Period From	:	10-19-2016	Prev Rdg	:	11867
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,212.42
Transmission Charge	0.4416/kWh	105.10
System Loss Charge	0.7643/kWh	181.90
Sub-Total		1,499.42
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		74.86
Transmission		3.09
System Loss		10.69
Distribution		82.32
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.78
CURRENT BILL - NOVEMBER 2016		2,567.97
TOTAL AMOUNT DUE		4,925.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,970.00

Your monthly electricity consumption chart

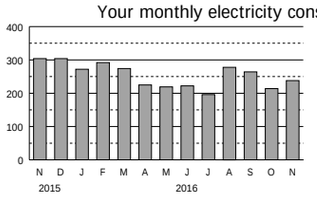

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.97		
Less : VAT	181.48		
Amount Net of VAT	2,386.49		
Less: BIR 2306	75.62		
BIR 2307	45.46	VATable Sales	2,386.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.41	VAT Zero Rated Sales	0.00
Add : VAT	181.48	VAT Amount	181.48
TOTAL AMOUNT DUE	2,446.89	TOTAL SALES	2,567.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/740/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776430219174

Collection Ref. Code	: 1825-44-212-6	Premise Address	: LAGUNA BASAK		
Account ID	: 7764710000-5				
Customer Name	: TANO,ELVIRA M	TOTAL AMOUNT DUE	: 4,925.07	Overdue Bill	: 1
Meter Number	: 1104 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77647100005

BC14/193.3/740/0/10/11-21-2016/90

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965953636716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378518

96547100006

Date : 11-21-2016

BC14/193.3/750/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654710000-6

Collection Ref. Code : 1825-34-353-5

Customer Information----------

Name : TUBILLA,BENITA A

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	1583 EIS6	Pole No	:	0492184
Serial No	:	83303517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2677
Period From	:	10-19-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	50	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 68.75
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.18
CURRENT BILL - NOVEMBER 2016		859.78
TOTAL AMOUNT DUE		1,524.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 750.00

Your monthly electricity consumption chart

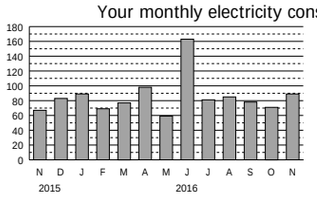

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.78		
Less : VAT	60.14		
Amount Net of VAT	799.64		
Less: BIR 2306	25.05		
BIR 2307	15.14	VATable Sales	799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.45	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	819.59	TOTAL SALES	859.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/750/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965953636716

Collection Ref. Code	: 1825-34-353-5	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 9654710000-6				
Customer Name	: TUBILLA,BENITA A	TOTAL AMOUNT DUE	: 1,524.17	Overdue Bill	: 1
Meter Number	: 1583 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96547100006 BC14/193.3/750/0/10/11-21-2016/90 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316176912385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369216

31647100002

Date : 11-21-2016

BC14/193.3/780/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164710000-2

Collection Ref. Code : 1839-96-092-2

Customer Information----------

Name : ABARCAS,JACQUELINE D

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4910 EIS6	Pole No	:	0529283
Serial No	:	83295916	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3563
Period From	:	10-19-2016	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	190	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		413.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 413.50	8.27
Sub-Total		14.63
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.05
CURRENT BILL - NOVEMBER 2016		700.17
TOTAL AMOUNT DUE		1,113.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 410.00

Your monthly electricity consumption chart

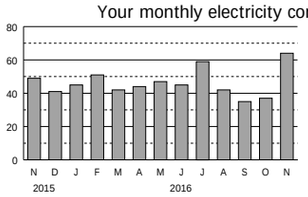

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.17		
Less : VAT	48.94		
Amount Net of VAT	651.23		
Less: BIR 2306	20.39		
BIR 2307	12.41	VATable Sales	651.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.43	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	667.37	TOTAL SALES	700.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/780/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316176912385

Collection Ref. Code	: 1839-96-092-2	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 3164710000-2				
Customer Name	: ABARCAS,JACQUELINE D	TOTAL AMOUNT DUE	: 1,113.69	Overdue Bill	: 1
Meter Number	: 4910 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31647100002

BC14/193.3/780/0/10/11-21-2016/90

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564153592924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377760

56428100004

Date : 11-21-2016

BC14/193.3/790/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642810000-4

Collection Ref. Code : 1829-17-638-2

Customer Information----------

Name : RAMIREZ,DORIS T

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	5622 EIS6	Pole No	:	0492121
Serial No	:	32535210	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5997
Period From	:	10-19-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 112.50	2.25
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.98
CURRENT BILL - NOVEMBER 2016		2,253.77
TOTAL AMOUNT DUE		2,366.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,200.00

Your monthly electricity consumption chart

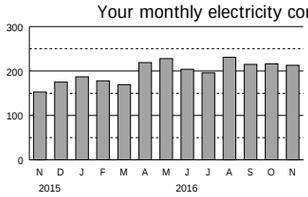

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.77		
Less : VAT	157.66		
Amount Net of VAT	2,096.11		
Less: BIR 2306	65.70		
BIR 2307	39.89	VATable Sales	2,096.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.52	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	2,148.18	TOTAL SALES	2,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/790/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564153592924

Collection Ref. Code	: 1829-17-638-2	Premise Address	: BASAK LAGUNA		
Account ID	: 5642810000-4				
Customer Name	: RAMIREZ,DORIS T	TOTAL AMOUNT DUE	: 2,366.31	Overdue Bill	: 1
Meter Number	: 5622 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56428100004 BC14/193.3/790/0/10/11-21-2016/90 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366489349880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359620

36607100009

Date : 11-21-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660710000-9

Collection Ref. Code : 1809-52-767-8

Customer Information----------

Name : REYES,TERESITA

Premise Address : BASAK PARDO LAGUNA,BK. PUNDOK

TIN :

Metering Information----------

Meter No	:	6361 EIS6	Pole No	:	0492121
Serial No	:	34568830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4334
Period From	:	10-19-2016	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.44
CURRENT BILL - NOVEMBER 2016		1,527.81
TOTAL AMOUNT DUE		3,108.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,655.00

Your monthly electricity consumption chart

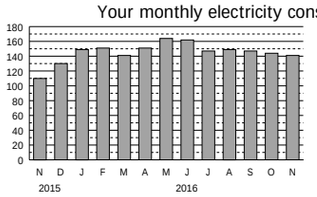

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.81		
Less : VAT	108.20		
Amount Net of VAT	1,419.61		
Less: BIR 2306	45.08		
BIR 2307	27.05	VATable Sales	1,419.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.48	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,455.68	TOTAL SALES	1,527.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366489349880

Collection Ref. Code	: 1809-52-767-8	Premise Address	: BASAK PARDO LAGUNA,BK. PUNDOK		
Account ID	: 3660710000-9				
Customer Name	: REYES,TERESITA	TOTAL AMOUNT DUE	: 3,108.17	Overdue Bill	: 1
Meter Number	: 6361 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36607100009 BC14/193.3/800/0/10/11-21-2016/90 6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607549829187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363573

60777100003

Date : 11-21-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077710000-3

Collection Ref. Code : 1825-61-794-5

Customer Information----------

Name : REYES,TERESITA

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	6118 EIS6	Pole No	:	0492121
Serial No	:	38435307	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1762
Period From	:	10-19-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.57
CURRENT BILL - NOVEMBER 2016		454.54
TOTAL AMOUNT DUE		959.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 600.00

Your monthly electricity consumption chart

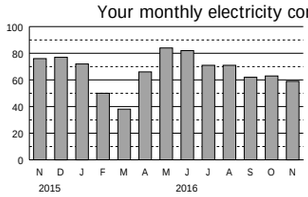

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.54		
Less : VAT	31.52		
Amount Net of VAT	423.02		
Less: BIR 2306	13.13		
BIR 2307	7.90	VATable Sales	423.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.99	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	433.51	TOTAL SALES	454.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607549829187

Collection Ref. Code	: 1825-61-794-5	Premise Address	: BASAK LAGUNA		
Account ID	: 6077710000-3				
Customer Name	: REYES,TERESITA	TOTAL AMOUNT DUE	: 959.32	Overdue Bill	: 1
Meter Number	: 6118 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60777100003 BC14/193.3/800/0/10/11-21-2016/90 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466336714168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374459

46607100008

Date : 11-21-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660710000-8

Collection Ref. Code : 1809-52-776-7

Customer Information----------

Name : REYES,TERESITA

Premise Address : LAGUNA-BASAK-PARDO,BK. HOLY CROSS

TIN :

Metering Information----------

Meter No	:	6114 EIS6	Pole No	:	0492121
Serial No	:	3456$238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7002
Period From	:	10-19-2016	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.86
CURRENT BILL - NOVEMBER 2016		2,791.41
TOTAL AMOUNT DUE		5,706.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,095.00

Your monthly electricity consumption chart

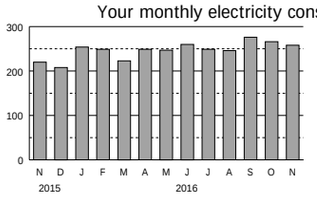

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.41		
Less : VAT	197.55		
Amount Net of VAT	2,593.86		
Less: BIR 2306	82.32		
BIR 2307	49.42	VATable Sales	2,593.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.12	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,659.67	TOTAL SALES	2,791.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466336714168

Collection Ref. Code	: 1809-52-776-7	Premise Address	: LAGUNA-BASAK-PARDO,BK. HOLY CROSS		
Account ID	: 4660710000-8				
Customer Name	: REYES,TERESITA	TOTAL AMOUNT DUE	: 5,706.26	Overdue Bill	: 1
Meter Number	: 6114 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46607100008 BC14/193.3/800/0/10/11-21-2016/90 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028570607230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371693

02889100000

Date : 11-21-2016

BC14/193.3/810/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288910000-0

Collection Ref. Code : 1835-86-878-9

Customer Information----------

Name : ENRIQUEZ,ENGRACIA Y TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4410 EIS6	Pole No	:	0529283
Serial No	:	83296074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2167
Period From	:	10-19-2016	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 164.57
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.95
CURRENT BILL - NOVEMBER 2016		306.80
TOTAL AMOUNT DUE		606.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 690.00

Your monthly electricity consumption chart

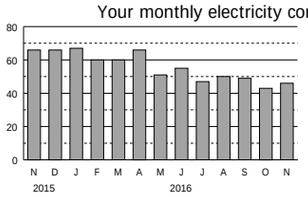

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.80		
Less : VAT	21.08		
Amount Net of VAT	285.72		
Less: BIR 2306	8.79		
BIR 2307	5.28	VATable Sales	285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.65	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	292.73	TOTAL SALES	306.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/810/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028570607230

Collection Ref. Code	: 1835-86-878-9	Premise Address	: BASAK PARDO		
Account ID	: 0288910000-0				
Customer Name	: ENRIQUEZ,ENGRACIA Y TM	TOTAL AMOUNT DUE	: 606.55	Overdue Bill	: 1
Meter Number	: 4410 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02889100000 BC14/193.3/810/0/10/11-21-2016/90 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186141209212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370554

18607100007

Date : 11-21-2016

BC14/193.3/810/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860710000-7

Collection Ref. Code : 1809-52-866-6

Customer Information----------

Name : YAMAS,ABELARDO

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	1768 EIS6	Pole No	:	0529283
Serial No	:	83303165	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2406
Period From	:	10-19-2016	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 62.46
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.12
CURRENT BILL - NOVEMBER 2016		804.06
TOTAL AMOUNT DUE		1,508.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 899.00

Your monthly electricity consumption chart

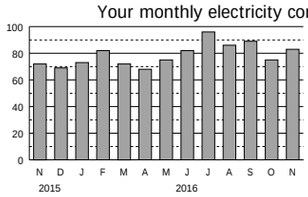

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.06		
Less : VAT	56.31		
Amount Net of VAT	747.75		
Less: BIR 2306	23.49		
BIR 2307	14.16	VATable Sales	747.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.10	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	766.41	TOTAL SALES	804.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/810/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186141209212

Collection Ref. Code	: 1809-52-866-6	Premise Address	: BASAK LAGUNA		
Account ID	: 1860710000-7				
Customer Name	: YAMAS,ABELARDO	TOTAL AMOUNT DUE	: 1,508.11	Overdue Bill	: 1
Meter Number	: 1768 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18607100007 BC14/193.3/810/0/10/11-21-2016/90 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169052420483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361226

16996100000

Date : 11-21-2016

BC14/193.3/810/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699610000-0

Collection Ref. Code : 1823-33-947-6

Customer Information----------

Name : RESTAURO,SUSANA V

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331408GS6	Pole No	:	0451353
Serial No	:	48136952	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9106
Period From	:	10-19-2016	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 112.75
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.99
CURRENT BILL - NOVEMBER 2016		571.90
TOTAL AMOUNT DUE		1,031.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 455.00

Your monthly electricity consumption chart

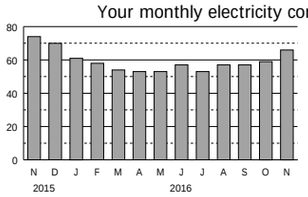

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.90		
Less : VAT	39.82		
Amount Net of VAT	532.08		
Less: BIR 2306	16.60		
BIR 2307	10.01	VATable Sales	532.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.47	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	545.29	TOTAL SALES	571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/810/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169052420483

Collection Ref. Code	: 1823-33-947-6	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 1699610000-0		
Customer Name	: RESTAURO,SUSANA V	TOTAL AMOUNT DUE	: 1,031.08
Meter Number	: 331408GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16996100000 BC14/193.3/810/0/10/11-21-2016/90 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594763947560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372445

59432641641

Date : 11-21-2016

BC14/193.3/840/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943264164-1

Collection Ref. Code : 1857-93-722-8

Customer Information----------

Name : DECHOSA,WILFREDO TABOSA

Premise Address : M5 BASAK,LAGUNA,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482688 GS6	Pole No	:	0530292
Serial No	:	95354504	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10354
Period From	:	10-19-2016	Prev Rdg	:	9891
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	2858	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,358.61
Transmission Charge	0.4416/kWh	204.46
System Loss Charge	0.7643/kWh	353.87
Sub-Total		2,916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		124.92
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		145.63
Transmission		6.01
System Loss		20.80
Distribution		159.57
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		604.31
CURRENT BILL - NOVEMBER 2016		4,975.95
TOTAL AMOUNT DUE		8,922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6.00

Your monthly electricity consumption chart

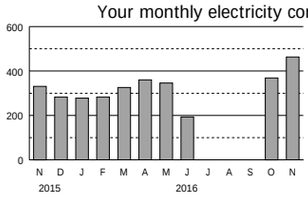

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,975.95		
Less : VAT	350.94		
Amount Net of VAT	4,625.01		
Less: BIR 2306	146.24		
BIR 2307	88.09	VATable Sales	4,625.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.68	VAT Zero Rated Sales	0.00
Add : VAT	350.94	VAT Amount	350.94
TOTAL AMOUNT DUE	4,741.62	TOTAL SALES	4,975.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/840/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594763947560

Collection Ref. Code	: 1857-93-722-8	Premise Address	: M5 BASAK,LAGUNA,PARDO,CEBU CITY		
Account ID	: 5943264164-1				
Customer Name	: DECHOSA,WILFREDO TABOSA	TOTAL AMOUNT DUE	: 8,922.29	Overdue Bill	: 1
Meter Number	: 482688 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59432641641

BC14/193.3/840/0/10/11-21-2016/90

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429425467468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374094

42986100008

Date : 11-21-2016

BC14/193.3/850/0529290/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298610000-8

Collection Ref. Code : 1843-21-596-9

Customer Information----------

Name : VILLAHERMOSA,MARIGEN A

Premise Address : #256 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147114	Pole No	:	0529290
Serial No	:	85054810	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1227
Period From	:	10-19-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	244	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		980.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,446.75
Transmission Charge	0.6216/kWh	176.53
System Loss Charge	0.7429/kWh	210.98
Sub-Total		1,834.26
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.17
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 980.50	19.61
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		89.33
Transmission		5.19
System Loss		12.18
Distribution		98.11
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.53
CURRENT BILL - NOVEMBER 2016		3,068.21
TOTAL AMOUNT DUE		4,048.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,523.00

Your monthly electricity consumption chart

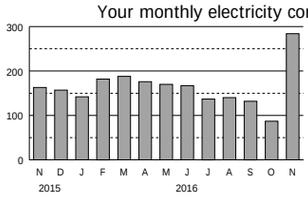

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.21		
Less : VAT	212.98		
Amount Net of VAT	2,855.23		
Less: BIR 2306	88.75		
BIR 2307	54.40	VATable Sales	2,855.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.08	VAT Zero Rated Sales	0.00
Add : VAT	212.98	VAT Amount	212.98
TOTAL AMOUNT DUE	2,925.06	TOTAL SALES	3,068.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/850/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429425467468

Collection Ref. Code	: 1843-21-596-9	Premise Address	: #256 LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4298610000-8				
Customer Name	: VILLAHERMOSA,MARIGEN A	TOTAL AMOUNT DUE	: 4,048.64	Overdue Bill	: 1
Meter Number	: MTR1147114				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42986100008

BC14/193.3/850/0/10/11-21-2016/90

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207119317356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364523

20748100003

Date : 11-21-2016

BC14/193.3/890/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074810000-3

Collection Ref. Code : 1821-29-425-4

Customer Information----------

Name : NIRZA,ESTELITA

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	4762 EIS6	Pole No	:	0494413
Serial No	:	83297223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3575
Period From	:	10-19-2016	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.43
CURRENT BILL - NOVEMBER 2016		285.39
TOTAL AMOUNT DUE		1,064.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 230.00

Your monthly electricity consumption chart

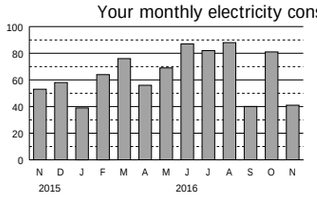

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.39		
Less : VAT	20.07		
Amount Net of VAT	265.32		
Less: BIR 2306	8.37		
BIR 2307	4.92	VATable Sales	265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.03	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	272.10	TOTAL SALES	285.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/890/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207119317356

Collection Ref. Code	: 1821-29-425-4	Premise Address	: BASAK LAGUNA		
Account ID	: 2074810000-3				
Customer Name	: NIRZA,ESTELITA	TOTAL AMOUNT DUE	: 1,064.90	Overdue Bill	: 1
Meter Number	: 4762 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20748100003 BC14/193.3/890/0/10/11-21-2016/90 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526520233256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376432

52676100002

Date : 11-21-2016

BC14/193.3/890/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267610000-2

Collection Ref. Code : 1821-52-815-8

Customer Information----------

Name : NIRZA,ESTELITA TM V.

Premise Address : 452 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2336 EIS6	Pole No	:	0494413
Serial No	:	83304317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3031
Period From	:	10-19-2016	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 172.74
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.18
CURRENT BILL - NOVEMBER 2016		329.36
TOTAL AMOUNT DUE		770.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 353.00

Your monthly electricity consumption chart

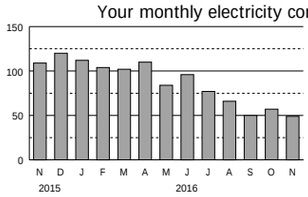

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.36		
Less : VAT	22.72		
Amount Net of VAT	306.64		
Less: BIR 2306	9.48		
BIR 2307	5.67	VATable Sales	306.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.49	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	314.21	TOTAL SALES	329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/890/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526520233256

Collection Ref. Code	: 1821-52-815-8	Premise Address	: 452 LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 5267610000-2				
Customer Name	: NIRZA,ESTELITA TM V.	TOTAL AMOUNT DUE	: 770.64	Overdue Bill	: 1
Meter Number	: 2336 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52676100002

BC14/193.3/890/0/10/11-21-2016/90

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776974725746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365049

77607100003

Date : 11-21-2016

BC14/193.3/900/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760710000-3

Collection Ref. Code : 1809-52-848-8

Customer Information----------

Name : CABARRUBIAS,PILAR

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	4780 EIS6	Pole No	:	0494413
Serial No	:	83296705	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4286
Period From	:	10-19-2016	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.65
CURRENT BILL - NOVEMBER 2016		1,595.39
TOTAL AMOUNT DUE		3,365.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,200.00

Your monthly electricity consumption chart

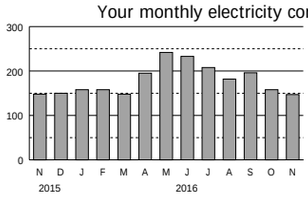

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.39		
Less : VAT	113.10		
Amount Net of VAT	1,482.29		
Less: BIR 2306	47.12		
BIR 2307	28.25	VATable Sales	1,482.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.92	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,520.02	TOTAL SALES	1,595.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/900/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776974725746

Collection Ref. Code	: 1809-52-848-8	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 7760710000-3				
Customer Name	: CABARRUBIAS,PILAR	TOTAL AMOUNT DUE	: 3,365.96	Overdue Bill	: 1
Meter Number	: 4780 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77607100003

BC14/193.3/900/0/10/11-21-2016/90

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146525847158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366505

14619100002

Date : 11-21-2016

BC14/193.3/900/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461910000-2

Collection Ref. Code : 1831-85-632-8

Customer Information----------

Name : CABARRUBIAS,JOEL S TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	4788 EIS6	Pole No	:	0494413
Serial No	:	83296657	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8785
Period From	:	10-19-2016	Prev Rdg	:	8466
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.28	Registered	:	319
Conn Load	:	60	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,622.91
Transmission Charge	0.4416/kWh	140.68
System Loss Charge	0.7643/kWh	243.49
Sub-Total		2,007.08
Distribution Charges		
Distribution Charge	1.7506/kWh	557.70
Supply Charge	0.4118/kWh	131.19
Metering Charge	0.6989/kWh	222.65
	5.00/month	5.00
Sub-Total		916.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		100.20
Transmission		4.13
System Loss		14.30
Distribution		109.98
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.73
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.50
Sub-Total		417.80
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		3,441.56
TOTAL AMOUNT DUE		6,866.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,643.00

Your monthly electricity consumption chart

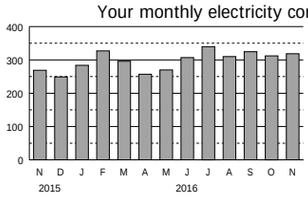

Avg Monthly Usage : 297.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.56		
Less : VAT	243.35		
Amount Net of VAT	3,198.21		
Less: BIR 2306	101.41		
BIR 2307	60.93	VATable Sales	3,198.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.87	VAT Zero Rated Sales	0.00
Add : VAT	243.35	VAT Amount	243.35
TOTAL AMOUNT DUE	3,279.22	TOTAL SALES	3,441.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/900/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146525847158

Collection Ref. Code	: 1831-85-632-8	Premise Address	: LAGUNA BASAK		
Account ID	: 1461910000-2				
Customer Name	: CABARRUBIAS,JOEL S TM	TOTAL AMOUNT DUE	: 6,866.40	Overdue Bill	: 1
Meter Number	: 4788 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14619100002 BC14/193.3/900/0/10/11-21-2016/90 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124044608016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371259

12469100007

Date : 11-21-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246910000-7

Collection Ref. Code : 1833-93-809-7

Customer Information----------

Name : GABUYA,CRISPINA E TM

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	1599 EIS6	Pole No	:	0492184
Serial No	:	83301815	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2086
Period From	:	10-19-2016	Prev Rdg	:	2026
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.80
CURRENT BILL - NOVEMBER 2016		463.66
TOTAL AMOUNT DUE		1,042.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 819.00

Your monthly electricity consumption chart

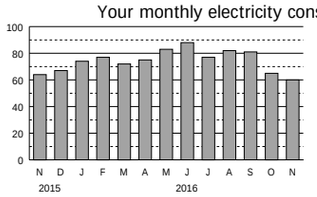

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.66		
Less : VAT	32.21		
Amount Net of VAT	431.45		
Less: BIR 2306	13.41		
BIR 2307	8.06	VATable Sales	431.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.98	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	442.19	TOTAL SALES	463.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/930/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124044608016

Collection Ref. Code	: 1833-93-809-7	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 1246910000-7				
Customer Name	: GABUYA,CRISPINA E TM	TOTAL AMOUNT DUE	: 1,042.47	Overdue Bill	: 1
Meter Number	: 1599 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12469100007

BC14/193.3/930/0/10/11-21-2016/90

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976484782445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365378

97607100001

Date : 11-21-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760710000-1

Collection Ref. Code : 1809-52-854-2

Customer Information----------

Name : LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

TIN :

Metering Information----------

Meter No	:	MTR1145967	Pole No	:	0492184
Serial No	:	40090860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	564
Period From	:	10-19-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		64.94
CURRENT BILL - NOVEMBER 2016		481.51
TOTAL AMOUNT DUE		3,499.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 957.00

Your monthly electricity consumption chart

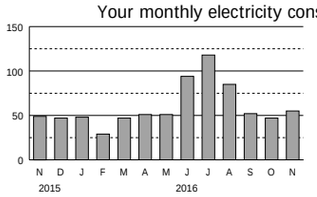

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.51		
Less : VAT	35.61		
Amount Net of VAT	445.90		
Less: BIR 2306	14.83		
BIR 2307	8.39	VATable Sales	445.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.68	VAT Zero Rated Sales	0.00
Add : VAT	35.61	VAT Amount	35.61
TOTAL AMOUNT DUE	458.29	TOTAL SALES	481.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/930/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976484782445

Collection Ref. Code	: 1809-52-854-2	Premise Address	: BASAK LAGUNA,BK HOLY CROSS PARISH
Account ID	: 9760710000-1		
Customer Name	: LOPEZ,EUTIQUIA	TOTAL AMOUNT DUE	: 3,499.06
Meter Number	: MTR1145967		
Period	: Jul 2016 to Oct 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607100001

BC14/193.3/930/0/10/11-21-2016/90

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576846495592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364577

57607100005

Date : 11-21-2016

BC14/193.3/930/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760710000-5

Collection Ref. Code : 1809-52-830-5

Customer Information----------

Name : GABUYA,CRISPINA

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	4739 EIS6	Pole No	:	0494413
Serial No	:	83303357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2491
Period From	:	10-19-2016	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.69
CURRENT BILL - NOVEMBER 2016		462.75
TOTAL AMOUNT DUE		1,001.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 553.00

Your monthly electricity consumption chart

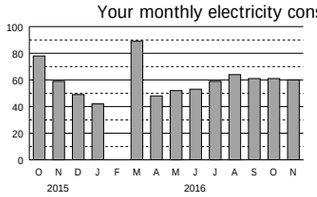

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.75		
Less : VAT	32.11		
Amount Net of VAT	430.64		
Less: BIR 2306	13.37		
BIR 2307	8.04	VATable Sales	430.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.23	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	441.34	TOTAL SALES	462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/930/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576846495592

Collection Ref. Code	: 1809-52-830-5	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 5760710000-5				
Customer Name	: GABUYA,CRISPINA	TOTAL AMOUNT DUE	: 1,001.51	Overdue Bill	: 1
Meter Number	: 4739 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57607100005 BC14/193.3/930/0/10/11-21-2016/90 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912690978779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366472

91238896913

Date : 11-21-2016

BC14/193.3/940/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123889691-3

Collection Ref. Code : 1849-72-656-6

Customer Information----------

Name : TUMULAK,SARAH SABELLANO

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	4769 EIS6	Pole No	:	0494413
Serial No	:	83296706	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2124
Period From	:	10-19-2016	Prev Rdg	:	2062
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 103.65
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.80
CURRENT BILL - NOVEMBER 2016		540.16
TOTAL AMOUNT DUE		1,087.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 578.00

Your monthly electricity consumption chart

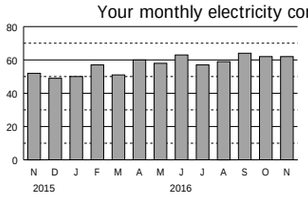

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.16		
Less : VAT	37.73		
Amount Net of VAT	502.43		
Less: BIR 2306	15.72		
BIR 2307	9.46	VATable Sales	502.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.25	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	514.98	TOTAL SALES	540.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/940/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912690978779

Collection Ref. Code	: 1849-72-656-6	Premise Address	: SITIO LAGUNA		
Account ID	: 9123889691-3				
Customer Name	: TUMULAK,SARAH SABELLANO	TOTAL AMOUNT DUE	: 1,087.78	Overdue Bill	: 1
Meter Number	: 4769 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91238896913

BC14/193.3/940/0/10/11-21-2016/90

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570907649870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361573

57008100000

Date : 11-21-2016

BC14/193.3/960/0451360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700810000-0

Collection Ref. Code : 1827-29-170-2

Customer Information----------

Name : JOLBOT,VIVENCIO M

Premise Address : E SABELLANO ST,EDWIN JOLBOT

TIN :

Metering Information----------

Meter No	:	317751 GS6	Pole No	:	0451360
Serial No	:	45225226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30735
Period From	:	10-19-2016	Prev Rdg	:	30435
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	60	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.06
CURRENT BILL - NOVEMBER 2016		3,237.67
TOTAL AMOUNT DUE		6,307.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,483.00

Your monthly electricity consumption chart

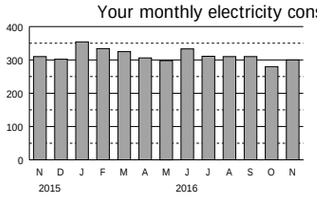

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.67		
Less : VAT	228.81		
Amount Net of VAT	3,008.86		
Less: BIR 2306	95.33		
BIR 2307	57.32	VATable Sales	3,008.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.21	VAT Zero Rated Sales	0.00
Add : VAT	228.81	VAT Amount	228.81
TOTAL AMOUNT DUE	3,085.02	TOTAL SALES	3,237.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/960/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570907649870

Collection Ref. Code	: 1827-29-170-2	Premise Address	: E SABELLANO ST,EDWIN JOLBOT		
Account ID	: 5700810000-0				
Customer Name	: JOLBOT,VIVENCIO M	TOTAL AMOUNT DUE	: 6,307.19	Overdue Bill	: 1
Meter Number	: 317751 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57008100000 BC14/193.3/960/0/10/11-21-2016/90 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510661233504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365385

51096100006

Date : 11-21-2016

BC14/193.3/960/0451360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109610000-6

Collection Ref. Code : 1831-22-959-5

Customer Information----------

Name : TALAUGON,HERACLEO N TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	208250WS6	Pole No	:	0451360
Serial No	:	48010861	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41288
Period From	:	10-19-2016	Prev Rdg	:	41212
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - NOVEMBER 2016		700.96
TOTAL AMOUNT DUE		1,450.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 908.00

Your monthly electricity consumption chart

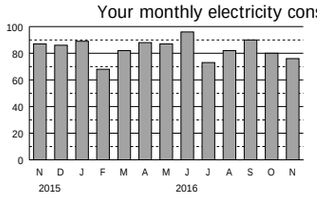

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.96		
Less : VAT	49.09		
Amount Net of VAT	651.87		
Less: BIR 2306	20.45		
BIR 2307	12.31	VATable Sales	651.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.11	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	668.20	TOTAL SALES	700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/960/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510661233504

Collection Ref. Code	: 1831-22-959-5	Premise Address	: LAGUNA BASAK		
Account ID	: 5109610000-6				
Customer Name	: TALAUGON,HERACLEO N TM	TOTAL AMOUNT DUE	: 1,450.40	Overdue Bill	: 1
Meter Number	: 208250WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51096100006

BC14/193.3/960/0/10/11-21-2016/90

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649786977131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374625

64957738467

Date : 11-21-2016

BC14/193.3/1020/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495773846-7

Collection Ref. Code : 1861-43-035-3

Customer Information----------

Name : CASTANARES,RODENA LOPEZ

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063172	Pole No	:	0451353
Serial No	:	125292368	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2008
Period From	:	10-19-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.54
CURRENT BILL - NOVEMBER 2016		951.91
TOTAL AMOUNT DUE		1,961.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 823.00

Your monthly electricity consumption chart

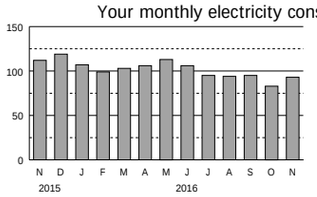

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.91		
Less : VAT	66.98		
Amount Net of VAT	884.93		
Less: BIR 2306	27.91		
BIR 2307	16.81	VATable Sales	884.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.21	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	907.19	TOTAL SALES	951.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1020/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649786977131

Collection Ref. Code	: 1861-43-035-3	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 6495773846-7				
Customer Name	: CASTANARES,RODENA LOPEZ	TOTAL AMOUNT DUE	: 1,961.14	Overdue Bill	: 1
Meter Number	: MTR1063172				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64957738467

BC14/193.3/1020/0/10/11-21-2016/90

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560589529315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376705

56013577657

Date : 11-21-2016

BC14/193.3/1040/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601357765-7

Collection Ref. Code : 1855-18-635-7

Customer Information----------

Name : GABATU,MELCHORA ALVISO

Premise Address : LAGUNA, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565588 GS6	Pole No	:	0451353
Serial No	:	20311469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6707
Period From	:	10-19-2016	Prev Rdg	:	6490
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	254	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.90
CURRENT BILL - NOVEMBER 2016		2,346.97
TOTAL AMOUNT DUE		4,721.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,743.00

Your monthly electricity consumption chart

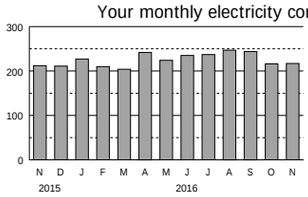

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.97		
Less : VAT	166.05		
Amount Net of VAT	2,180.92		
Less: BIR 2306	69.19		
BIR 2307	41.55	VATable Sales	2,180.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.18	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,236.23	TOTAL SALES	2,346.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1040/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560589529315

Collection Ref. Code	: 1855-18-635-7	Premise Address	: LAGUNA, BASAK,PARDO,CEBU CITY		
Account ID	: 5601357765-7				
Customer Name	: GABATU,MELCHORA ALVISO	TOTAL AMOUNT DUE	: 4,721.35	Overdue Bill	: 1
Meter Number	: 565588 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56013577657 BC14/193.3/1040/0/10/11-21-2016/90 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434060062926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360046

43437100001

Date : 11-21-2016

BC14/193.3/1040/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343710000-1

Collection Ref. Code : 1839-46-284-1

Customer Information----------

Name : ROBLE,PERDO JR C

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413609GS6	Pole No	:	0451353
Serial No	:	74629392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17226
Period From	:	10-19-2016	Prev Rdg	:	17176
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.79
CURRENT BILL - NOVEMBER 2016		332.77
TOTAL AMOUNT DUE		639.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 430.00

Your monthly electricity consumption chart

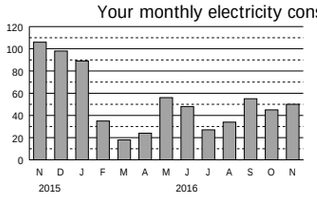

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.77		
Less : VAT	22.82		
Amount Net of VAT	309.95		
Less: BIR 2306	9.51		
BIR 2307	5.72	VATable Sales	309.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.72	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	317.54	TOTAL SALES	332.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1040/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434060062926

Collection Ref. Code	: 1839-46-284-1	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4343710000-1				
Customer Name	: ROBLE,PERDO JR C	TOTAL AMOUNT DUE	: 639.06	Overdue Bill	: 1
Meter Number	: 413609GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43437100001 BC14/193.3/1040/0/10/11-21-2016/90 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676679990467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365897

67677100009

Date : 11-21-2016

BC14/193.3/1050/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767710000-9

Collection Ref. Code : 1815-48-584-1

Customer Information----------

Name : RIMINGTON,GLICERIA C.

Premise Address : LAGUNA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255380GS6	Pole No	:	0451353
Serial No	:	45657239	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7305
Period From	:	10-19-2016	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.15
CURRENT BILL - NOVEMBER 2016		1,245.05
TOTAL AMOUNT DUE		2,441.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,212.00

Your monthly electricity consumption chart

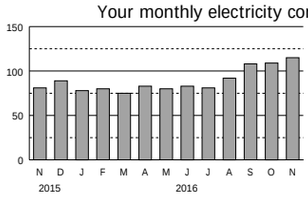

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.05		
Less : VAT	88.16		
Amount Net of VAT	1,156.89		
Less: BIR 2306	36.75		
BIR 2307	22.04	VATable Sales	1,156.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.10	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,186.26	TOTAL SALES	1,245.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1050/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676679990467

Collection Ref. Code	: 1815-48-584-1	Premise Address	: LAGUNA,BASAK,CEBU CITY		
Account ID	: 6767710000-9				
Customer Name	: RIMINGTON,GLICERIA C.	TOTAL AMOUNT DUE	: 2,441.69	Overdue Bill	: 1
Meter Number	: 255380GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67677100009 BC14/193.3/1050/0/10/11-21-2016/90 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518863122521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374707

51819100002

Date : 11-21-2016

BC14/193.3/1070/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181910000-2

Collection Ref. Code : 1831-94-320-4

Customer Information----------

Name : REYES,FELIPE CABARRUBIAS M2

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062750	Pole No	:	0492121
Serial No	:	125295158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5359
Period From	:	10-19-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.56
CURRENT BILL - NOVEMBER 2016		2,656.99
TOTAL AMOUNT DUE		5,221.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,130.00

Your monthly electricity consumption chart

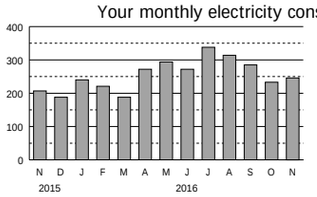

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.99		
Less : VAT	187.86		
Amount Net of VAT	2,469.13		
Less: BIR 2306	78.28		
BIR 2307	47.04	VATable Sales	2,469.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.81	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,531.67	TOTAL SALES	2,656.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1070/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518863122521

Collection Ref. Code	: 1831-94-320-4	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 5181910000-2				
Customer Name	: REYES,FELIPE CABARRUBIAS M2	TOTAL AMOUNT DUE	: 5,221.83	Overdue Bill	: 1
Meter Number	: MTR1062750				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51819100002 BC14/193.3/1070/0/10/11-21-2016/90 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266347354651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374375

26607100000

Date : 11-21-2016

BC14/193.3/1070/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660710000-0

Collection Ref. Code : 1809-52-761-9

Customer Information----------

Name : REYES,ESPERANZA C

Premise Address : LAGUNA BEACH PARDO

TIN :

Metering Information----------

Meter No	:	2216 EIS6	Pole No	:	0492121
Serial No	:	83304314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5013
Period From	:	10-19-2016	Prev Rdg	:	4819
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.57
CURRENT BILL - NOVEMBER 2016		2,088.27
TOTAL AMOUNT DUE		3,744.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,755.00

Your monthly electricity consumption chart

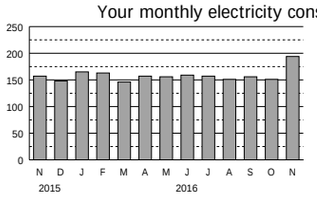

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.27		
Less : VAT	147.38		
Amount Net of VAT	1,940.89		
Less: BIR 2306	61.41		
BIR 2307	36.97	VATable Sales	1,940.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.51	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,989.89	TOTAL SALES	2,088.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1070/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266347354651

Collection Ref. Code	: 1809-52-761-9	Premise Address	: LAGUNA BEACH PARDO		
Account ID	: 2660710000-0				
Customer Name	: REYES,ESPERANZA C	TOTAL AMOUNT DUE	: 3,744.79	Overdue Bill	: 1
Meter Number	: 2216 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26607100000

BC14/193.3/1070/0/10/11-21-2016/90

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418710565895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370244

41819100003

Date : 11-21-2016

BC14/193.3/1070/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181910000-3

Collection Ref. Code : 1831-94-317-4

Customer Information----------

Name : REYES,FELIPE C M1

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6133 EIS6	Pole No	:	0492121
Serial No	:	34569333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4029
Period From	:	10-19-2016	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 22.49
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.29
CURRENT BILL - NOVEMBER 2016		1,014.79
TOTAL AMOUNT DUE		2,170.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,260.00

Your monthly electricity consumption chart

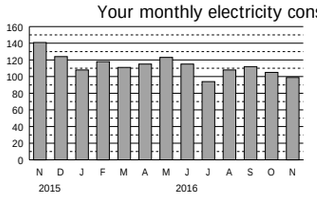

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.79		
Less : VAT	71.45		
Amount Net of VAT	943.34		
Less: BIR 2306	29.77		
BIR 2307	17.92	VATable Sales	943.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.65	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	967.10	TOTAL SALES	1,014.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1070/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418710565895

Collection Ref. Code	: 1831-94-317-4	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 4181910000-3				
Customer Name	: REYES,FELIPE C M1	TOTAL AMOUNT DUE	: 2,170.23	Overdue Bill	: 1
Meter Number	: 6133 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41819100003 BC14/193.3/1070/0/10/11-21-2016/90 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422461997961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372000

42217100009

Date : 11-21-2016

BC14/193.3/1080/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221710000-9

Collection Ref. Code : 1843-63-770-7

Customer Information----------

Name : REYES,JONATHAN F

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5549 EIS6	Pole No	:	0492121
Serial No	:	33638297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3764
Period From	:	10-19-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	280	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,161.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.6216/kWh	64.65
System Loss Charge	0.7429/kWh	77.26
Sub-Total		671.71
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		32.71
Transmission		1.90
System Loss		4.46
Distribution		36.31
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.43
CURRENT BILL - NOVEMBER 2016		1,145.28
TOTAL AMOUNT DUE		2,306.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,327.00

Your monthly electricity consumption chart

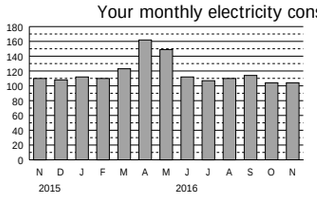

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.28		
Less : VAT	80.31		
Amount Net of VAT	1,064.97		
Less: BIR 2306	33.46		
BIR 2307	20.31	VATable Sales	1,064.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.20	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,091.51	TOTAL SALES	1,145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1080/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422461997961

Collection Ref. Code	: 1843-63-770-7	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4221710000-9				
Customer Name	: REYES,JONATHAN F	TOTAL AMOUNT DUE	: 2,306.91	Overdue Bill	: 1
Meter Number	: 5549 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42217100009 BC14/193.3/1080/0/10/11-21-2016/90 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307081318032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363704

30707100001

Date : 11-21-2016

BC14/193.3/1080/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070710000-1

Collection Ref. Code : 1809-53-008-3

Customer Information----------

Name : NATINGA,MATILDE

Premise Address : BASAK LAGUNA,BK HOLY CROOS

TIN :

Metering Information----------

Meter No	:	6139 EIS6	Pole No	:	0492121
Serial No	:	40609503	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2739
Period From	:	10-19-2016	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 90.05
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.27
CURRENT BILL - NOVEMBER 2016		680.16
TOTAL AMOUNT DUE		1,299.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 728.00

Your monthly electricity consumption chart

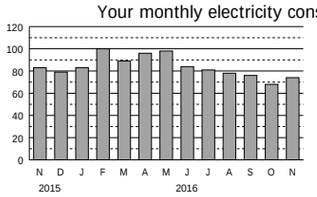

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.16		
Less : VAT	47.55		
Amount Net of VAT	632.61		
Less: BIR 2306	19.81		
BIR 2307	11.95	VATable Sales	632.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.85	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	648.40	TOTAL SALES	680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1080/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307081318032

Collection Ref. Code	: 1809-53-008-3	Premise Address	: BASAK LAGUNA,BK HOLY CROOS		
Account ID	: 3070710000-1				
Customer Name	: NATINGA,MATILDE	TOTAL AMOUNT DUE	: 1,299.70	Overdue Bill	: 1
Meter Number	: 6139 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30707100001 BC14/193.3/1080/0/10/11-21-2016/90 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952911976043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375419

95210200002

Date : 11-21-2016

BC14/193.3/1080/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521020000-2

Collection Ref. Code : 1837-51-296-5

Customer Information----------

Name : NATINGA,LUCAS N TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6194 EIS6	Pole No	:	0492121
Serial No	:	32517605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2266
Period From	:	10-19-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 55.40
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.97
CURRENT BILL - NOVEMBER 2016		843.45
TOTAL AMOUNT DUE		1,637.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 400.00

Your monthly electricity consumption chart

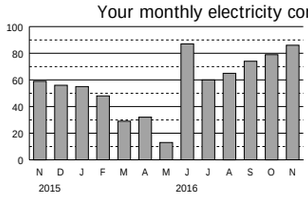

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.45		
Less : VAT	59.46		
Amount Net of VAT	783.99		
Less: BIR 2306	24.78		
BIR 2307	14.86	VATable Sales	783.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.35	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	803.81	TOTAL SALES	843.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1080/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952911976043

Collection Ref. Code	: 1837-51-296-5	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 9521020000-2				
Customer Name	: NATINGA,LUCAS N TM	TOTAL AMOUNT DUE	: 1,637.88	Overdue Bill	: 1
Meter Number	: 6194 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95210200002 BC14/193.3/1080/0/10/11-21-2016/90 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584195272673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369069

58428100000

Date : 11-21-2016

BC14/193.3/1090/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842810000-0

Collection Ref. Code : 1829-22-605-3

Customer Information----------

Name : NERIZA,NERI S

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	524000 RGS6	Pole No	:	0530292
Serial No	:	90526790	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11707
Period From	:	10-19-2016	Prev Rdg	:	11375
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	60	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,329.50	66.59
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.76
CURRENT BILL - NOVEMBER 2016		3,580.90
TOTAL AMOUNT DUE		6,905.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,374.00

Your monthly electricity consumption chart

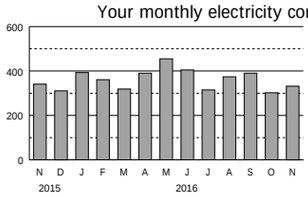

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.90		
Less : VAT	253.00		
Amount Net of VAT	3,327.90		
Less: BIR 2306	105.43		
BIR 2307	63.39	VATable Sales	3,327.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.08	VAT Zero Rated Sales	0.00
Add : VAT	253.00	VAT Amount	253.00
TOTAL AMOUNT DUE	3,412.08	TOTAL SALES	3,580.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584195272673

Collection Ref. Code	: 1829-22-605-3	Premise Address	: BASAK PARDO		
Account ID	: 5842810000-0				
Customer Name	: NERIZA,NERI S	TOTAL AMOUNT DUE	: 6,905.24	Overdue Bill	: 1
Meter Number	: 524000 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58428100000 BC14/193.3/1090/0/10/11-21-2016/90 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196050486210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373831

19607100005

Date : 11-21-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960710000-5

Collection Ref. Code : 1809-52-944-1

Customer Information----------

Name : ABALDE,FILOMENA

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	6420 EIS6	Pole No	:	0492121
Serial No	:	34495313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5377
Period From	:	10-19-2016	Prev Rdg	:	5150
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,156.38
Transmission Charge	0.4416/kWh	100.24
System Loss Charge	0.7643/kWh	173.50
Sub-Total		1,430.12
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		71.41
Transmission		2.95
System Loss		10.18
Distribution		78.54
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.94
CURRENT BILL - NOVEMBER 2016		2,454.27
TOTAL AMOUNT DUE		4,911.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,785.00

Your monthly electricity consumption chart

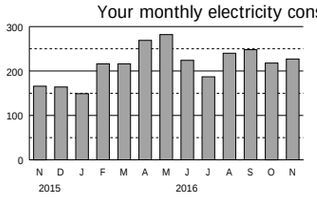

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.27		
Less : VAT	173.62		
Amount Net of VAT	2,280.65		
Less: BIR 2306	72.35		
BIR 2307	43.45	VATable Sales	2,280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.85	VAT Zero Rated Sales	0.00
Add : VAT	173.62	VAT Amount	173.62
TOTAL AMOUNT DUE	2,338.47	TOTAL SALES	2,454.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196050486210

Collection Ref. Code	: 1809-52-944-1	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 1960710000-5				
Customer Name	: ABALDE,FILOMENA	TOTAL AMOUNT DUE	: 4,911.17	Overdue Bill	: 1
Meter Number	: 6420 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19607100005 BC14/193.3/1090/0/10/11-21-2016/90 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245508375012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367261

24528100001

Date : 11-21-2016

BC14/193.3/1090/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452810000-1

Collection Ref. Code : 1829-29-716-3

Customer Information----------

Name : CABARDO,EDWIN M2

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	456281 GS6	Pole No	:	0530292
Serial No	:	53948589	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4384
Period From	:	10-19-2016	Prev Rdg	:	4258
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.70
CURRENT BILL - NOVEMBER 2016		1,365.40
TOTAL AMOUNT DUE		2,757.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,250.00

Your monthly electricity consumption chart

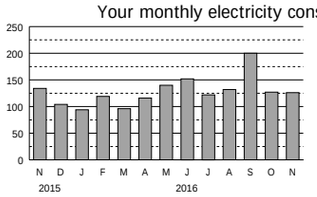

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.40		
Less : VAT	96.68		
Amount Net of VAT	1,268.72		
Less: BIR 2306	40.29		
BIR 2307	24.17	VATable Sales	1,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.26	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,300.94	TOTAL SALES	1,365.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245508375012

Collection Ref. Code	: 1829-29-716-3	Premise Address	: BASAK		
Account ID	: 2452810000-1				
Customer Name	: CABARDO,EDWIN M2	TOTAL AMOUNT DUE	: 2,757.42	Overdue Bill	: 1
Meter Number	: 456281 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24528100001 BC14/193.3/1090/0/10/11-21-2016/90 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488353631557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370995

48895970076

Date : 11-21-2016

BC14/193.3/1090/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889597007-6

Collection Ref. Code : 1859-38-797-7

Customer Information----------

Name : CABARDO,CATALINA ABALDE

Premise Address : M2 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161091	Pole No	:	0492135
Serial No	:	40115929	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	650
Period From	:	10-19-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	744	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	764.13
Transmission Charge	0.4416/kWh	66.24
System Loss Charge	0.7643/kWh	114.65
Sub-Total		945.02
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.18
Transmission		1.95
System Loss		6.72
Distribution		52.10
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.35
CURRENT BILL - NOVEMBER 2016		1,625.97
TOTAL AMOUNT DUE		3,351.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,400.00

Your monthly electricity consumption chart

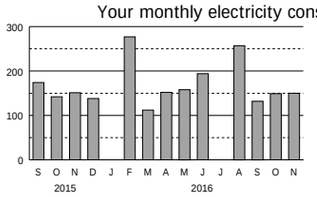

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.97		
Less : VAT	115.16		
Amount Net of VAT	1,510.81		
Less: BIR 2306	47.99		
BIR 2307	28.79	VATable Sales	1,510.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.03	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,549.19	TOTAL SALES	1,625.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488353631557

Collection Ref. Code : 1859-38-797-7

Account ID : 4889597007-6

Customer Name : CABARDO,CATALINA ABALDE

Meter Number : MTR1161091

Period : Oct 2016

Premise Address : M2 LAGUNA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,351.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48895970076

BC14/193.3/1090/0/10/11-21-2016/90

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094916313724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373381

09469100003

Date : 11-21-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946910000-3

Collection Ref. Code : 1835-21-218-2

Customer Information----------

Name : CABARDO,CATALINA A

Premise Address : SITIO LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	6102 EIS6	Pole No	:	0492121
Serial No	:	34495095	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3017
Period From	:	10-19-2016	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.37
CURRENT BILL - NOVEMBER 2016		1,793.04
TOTAL AMOUNT DUE		4,466.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 848.00

Your monthly electricity consumption chart

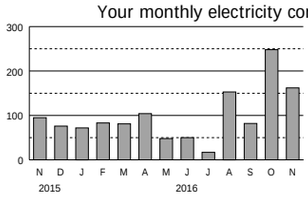

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.04		
Less : VAT	128.36		
Amount Net of VAT	1,664.68		
Less: BIR 2306	53.48		
BIR 2307	31.75	VATable Sales	1,664.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.45	VAT Zero Rated Sales	0.00
Add : VAT	128.36	VAT Amount	128.36
TOTAL AMOUNT DUE	1,707.81	TOTAL SALES	1,793.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094916313724

Collection Ref. Code	: 1835-21-218-2	Premise Address	: SITIO LAGUNA BASAK		
Account ID	: 0946910000-3				
Customer Name	: CABARDO,CATALINA A	TOTAL AMOUNT DUE	: 4,466.30	Overdue Bill	: 1
Meter Number	: 6102 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09469100003 BC14/193.3/1090/0/10/11-21-2016/90 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749756900952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368421

74987100000

Date : 11-21-2016

BC14/193.3/1090/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498710000-0

Collection Ref. Code : 1825-96-911-6

Customer Information----------

Name : LAWAS,LEONISA

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170356	Pole No	:	0530292
Serial No	:	133486035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	266
Period From	:	10-19-2016	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	20	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		- 80.30
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.80
CURRENT BILL - NOVEMBER 2016		733.09
TOTAL AMOUNT DUE		2,114.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 729.00

Your monthly electricity consumption chart

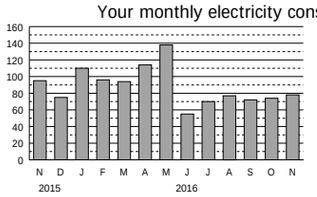

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.09		
Less : VAT	51.85		
Amount Net of VAT	681.24		
Less: BIR 2306	21.61		
BIR 2307	12.88	VATable Sales	681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.75	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	698.60	TOTAL SALES	733.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749756900952

Collection Ref. Code : 1825-96-911-6

Account ID : 7498710000-0

Customer Name : LAWAS,LEONISA

Meter Number : MTR1170356

Period : Sep 2016 to Oct 2016

Premise Address : LAGUNA BASAK PARDO

TOTAL AMOUNT DUE : 2,114.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74987100000

BC14/193.3/1090/0/10/11-21-2016/90

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097687355470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374460

09796100007

Date : 11-21-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979610000-7

Collection Ref. Code : 1823-17-680-1

Customer Information----------

Name : CABARDO,CATALINA M1 A

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6104 EIS6	Pole No	:	0492121
Serial No	:	39389193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7680
Period From	:	10-19-2016	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	400	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		349.32
CURRENT BILL - NOVEMBER 2016		2,877.05
TOTAL AMOUNT DUE		5,382.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,872.00

Your monthly electricity consumption chart

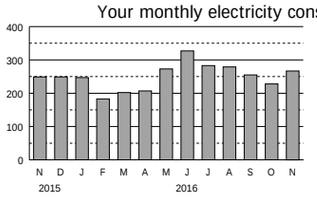

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.05		
Less : VAT	203.17		
Amount Net of VAT	2,673.88		
Less: BIR 2306	84.66		
BIR 2307	50.93	VATable Sales	2,673.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.29	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,741.46	TOTAL SALES	2,877.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097687355470

Collection Ref. Code	: 1823-17-680-1	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 0979610000-7				
Customer Name	: CABARDO,CATALINA M1 A	TOTAL AMOUNT DUE	: 5,382.47	Overdue Bill	: 1
Meter Number	: 6104 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09796100007 BC14/193.3/1090/0/10/11-21-2016/90 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986119886619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370502

98607100009

Date : 11-21-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860710000-9

Collection Ref. Code : 1809-52-938-7

Customer Information----------

Name : ABALDE,MINA -M2

Premise Address : BASAK LAGUNA,BK HOLY CROSS CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1032458	Pole No	:	0492121
Serial No	:	125285954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10252
Period From	:	10-19-2016	Prev Rdg	:	9819
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	150	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,205.79
Transmission Charge	0.4416/kWh	191.21
System Loss Charge	0.7643/kWh	330.94
Sub-Total		2,727.94
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		136.21
Transmission		5.62
System Loss		19.43
Distribution		149.27
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		566.49
CURRENT BILL - NOVEMBER 2016		4,665.34
TOTAL AMOUNT DUE		8,862.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,528.00

Your monthly electricity consumption chart

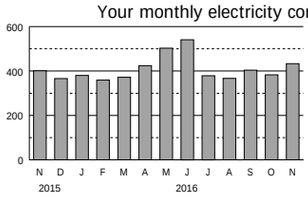

Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.34		
Less : VAT	329.46		
Amount Net of VAT	4,335.88		
Less: BIR 2306	137.28		
BIR 2307	82.59	VATable Sales	4,335.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,116.01	VAT Zero Rated Sales	0.00
Add : VAT	329.46	VAT Amount	329.46
TOTAL AMOUNT DUE	4,445.47	TOTAL SALES	4,665.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986119886619

Collection Ref. Code	: 1809-52-938-7	Premise Address	: BASAK LAGUNA,BK HOLY CROSS CHAPEL		
Account ID	: 9860710000-9				
Customer Name	: ABALDE,MINA -M2	TOTAL AMOUNT DUE	: 8,862.82	Overdue Bill	: 1
Meter Number	: MTR1032458				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98607100009 BC14/193.3/1090/0/10/11-21-2016/90 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145724901886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365832

14528100002

Date : 11-21-2016

BC14/193.3/1090/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452810000-2

Collection Ref. Code : 1829-29-707-4

Customer Information----------

Name : CABARDO,EDWIN M1

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	419250 GS6	Pole No	:	0530292
Serial No	:	62509362	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6514
Period From	:	10-19-2016	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,115.63
Transmission Charge	0.4416/kWh	96.71
System Loss Charge	0.7643/kWh	167.38
Sub-Total		1,379.72
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		68.89
Transmission		2.84
System Loss		9.83
Distribution		75.79
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.17
CURRENT BILL - NOVEMBER 2016		2,365.44
TOTAL AMOUNT DUE		4,624.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,463.00

Your monthly electricity consumption chart

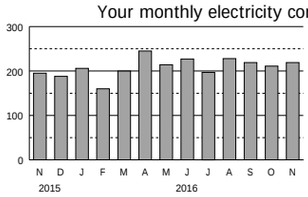

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.44		
Less : VAT	167.25		
Amount Net of VAT	2,198.19		
Less: BIR 2306	69.70		
BIR 2307	41.88	VATable Sales	2,198.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.61	VAT Zero Rated Sales	0.00
Add : VAT	167.25	VAT Amount	167.25
TOTAL AMOUNT DUE	2,253.86	TOTAL SALES	2,365.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145724901886

Collection Ref. Code	: 1829-29-707-4	Premise Address	: BASAK		
Account ID	: 1452810000-2				
Customer Name	: CABARDO,EDWIN M1	TOTAL AMOUNT DUE	: 4,624.55	Overdue Bill	: 1
Meter Number	: 419250 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14528100002 BC14/193.3/1090/0/10/11-21-2016/90 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474093455116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363236

47427100004

Date : 11-21-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742710000-4

Collection Ref. Code : 1831-71-500-7

Customer Information----------

Name : CABARDO,CATALINA A TM

Premise Address : LAGUNA STREET

TIN :

Metering Information----------

Meter No	:	6358 EIS6	Pole No	:	0492121
Serial No	:	40190554	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6144
Period From	:	10-19-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.80
CURRENT BILL - NOVEMBER 2016		1,827.19
TOTAL AMOUNT DUE		3,593.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,335.00

Your monthly electricity consumption chart

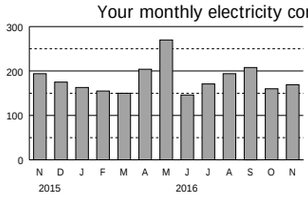

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.19		
Less : VAT	129.25		
Amount Net of VAT	1,697.94		
Less: BIR 2306	53.87		
BIR 2307	32.35	VATable Sales	1,697.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.72	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,740.97	TOTAL SALES	1,827.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474093455116

Collection Ref. Code	: 1831-71-500-7	Premise Address	: LAGUNA STREET		
Account ID	: 4742710000-4				
Customer Name	: CABARDO,CATALINA A TM	TOTAL AMOUNT DUE	: 3,593.94	Overdue Bill	: 1
Meter Number	: 6358 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47427100004 BC14/193.3/1090/0/10/11-21-2016/90 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350783024816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369585

35096100009

Date : 11-21-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509610000-9

Collection Ref. Code : 1831-25-488-3

Customer Information----------

Name : CABARDO,CATALINA A TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	6428 EIS6	Pole No	:	0492121
Serial No	:	34569174	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6052
Period From	:	10-19-2016	Prev Rdg	:	5831
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,125.82
Transmission Charge	0.4416/kWh	97.59
System Loss Charge	0.7643/kWh	168.91
Sub-Total		1,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.51
Transmission		2.87
System Loss		9.93
Distribution		76.48
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.08
CURRENT BILL - NOVEMBER 2016		2,380.69
TOTAL AMOUNT DUE		4,379.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,050.00

Your monthly electricity consumption chart

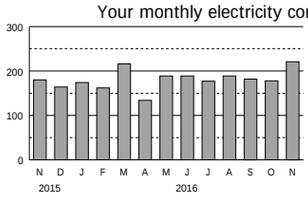

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.69		
Less : VAT	168.11		
Amount Net of VAT	2,212.58		
Less: BIR 2306	70.06		
BIR 2307	42.15	VATable Sales	2,212.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.37	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,268.48	TOTAL SALES	2,380.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350783024816

Collection Ref. Code	: 1831-25-488-3	Premise Address	: LAGUNA BASAK		
Account ID	: 3509610000-9				
Customer Name	: CABARDO,CATALINA A TM	TOTAL AMOUNT DUE	: 4,379.96	Overdue Bill	: 1
Meter Number	: 6428 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35096100009 BC14/193.3/1090/0/10/11-21-2016/90 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608041229234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364517

60896100009

Date : 11-21-2016

BC14/193.3/1110/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089610000-9

Collection Ref. Code : 1823-19-266-1

Customer Information----------

Name : PACANA,LOLITA J

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6341 EIS6	Pole No	:	0492121
Serial No	:	38434898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2174
Period From	:	10-19-2016	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	400	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 102.38
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.64
CURRENT BILL - NOVEMBER 2016		729.17
TOTAL AMOUNT DUE		1,144.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 470.00

Your monthly electricity consumption chart

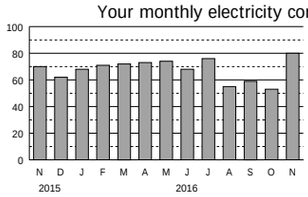

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.17		
Less : VAT	50.76		
Amount Net of VAT	678.41		
Less: BIR 2306	21.15		
BIR 2307	12.81	VATable Sales	678.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.45	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	695.21	TOTAL SALES	729.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608041229234

Collection Ref. Code	: 1823-19-266-1	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 6089610000-9		
Customer Name	: PACANA,LOLITA J	TOTAL AMOUNT DUE	: 1,144.67
Meter Number	: 6341 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60896100009 BC14/193.3/1110/0/10/11-21-2016/90 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982184697089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368701

98237100007

Date : 11-21-2016

BC14/193.3/1110/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823710000-7

Collection Ref. Code : 1839-16-575-8

Customer Information----------

Name : ABAD,MA AMOR J

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6429 EIS6	Pole No	:	0492121
Serial No	:	42351614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1621
Period From	:	10-19-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 134.90
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.92
CURRENT BILL - NOVEMBER 2016		391.24
TOTAL AMOUNT DUE		729.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 415.00

Your monthly electricity consumption chart

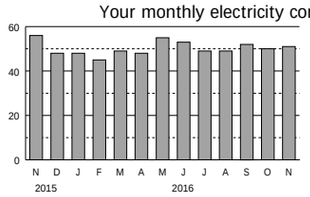

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.24		
Less : VAT	27.10		
Amount Net of VAT	364.14		
Less: BIR 2306	11.30		
BIR 2307	6.80	VATable Sales	364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.04	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	373.14	TOTAL SALES	391.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982184697089

Collection Ref. Code	: 1839-16-575-8	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 9823710000-7		
Customer Name	: ABAD,MA AMOR J	TOTAL AMOUNT DUE	: 729.76
Meter Number	: 6429 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98237100007 BC14/193.3/1110/0/10/11-21-2016/90 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129104385217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372834

12999100006

Date : 11-21-2016

BC14/193.3/1110/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299910000-6

Collection Ref. Code : 1835-98-812-1

Customer Information----------

Name : JOROLAN,RICHARD I TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120121	Pole No	:	0492121
Serial No	:	40075277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1112
Period From	:	10-19-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.34
CURRENT BILL - NOVEMBER 2016		409.45
TOTAL AMOUNT DUE		895.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 673.00

Your monthly electricity consumption chart

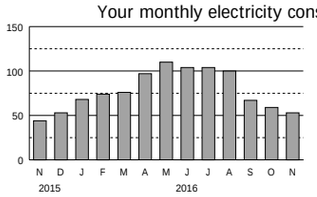

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.45		
Less : VAT	28.45		
Amount Net of VAT	381.00		
Less: BIR 2306	11.87		
BIR 2307	7.12	VATable Sales	381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.01	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	390.46	TOTAL SALES	409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129104385217

Collection Ref. Code	: 1835-98-812-1	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 1299910000-6				
Customer Name	: JOROLAN,RICHARD I TM	TOTAL AMOUNT DUE	: 895.90	Overdue Bill	: 1
Meter Number	: MTR1120121				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12999100006 BC14/193.3/1110/0/10/11-21-2016/90 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708161099808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363969

70896100008

Date : 11-21-2016

BC14/193.3/1110/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089610000-8

Collection Ref. Code : 1823-19-272-6

Customer Information----------

Name : JOROLAN,LARRY I

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6463 EIS6	Pole No	:	0492121
Serial No	:	34495391	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	952
Period From	:	10-19-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	400	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.57
CURRENT BILL - NOVEMBER 2016		99.24
TOTAL AMOUNT DUE		197.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 210.00

Your monthly electricity consumption chart

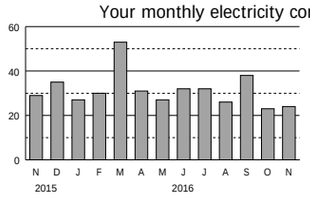

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.24		
Less : VAT	6.53		
Amount Net of VAT	92.71		
Less: BIR 2306	2.71		
BIR 2307	1.63	VATable Sales	92.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.37	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	94.90	TOTAL SALES	99.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708161099808

Collection Ref. Code	: 1823-19-272-6	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 7089610000-8		
Customer Name	: JOROLAN,LARRY I	TOTAL AMOUNT DUE	: 197.78
Meter Number	: 6463 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70896100008 BC14/193.3/1110/0/10/11-21-2016/90 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908401534306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363888

90807100004

Date : 11-21-2016

BC14/193.3/1120/0530285/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080710000-4

Collection Ref. Code : 1809-58-818-9

Customer Information----------

Name : ARATEA,FEDERICO TM T.

Premise Address : LAGUNA, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	174761DS6	Pole No	:	0530285
Serial No	:	10445455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18502
Period From	:	10-19-2016	Prev Rdg	:	18224
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.27
CURRENT BILL - NOVEMBER 2016		3,008.98
TOTAL AMOUNT DUE		6,220.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 4,351.00

Your monthly electricity consumption chart

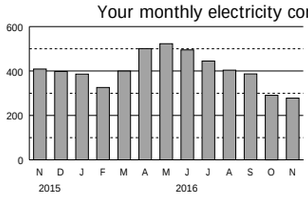

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.98		
Less : VAT	213.00		
Amount Net of VAT	2,795.98		
Less: BIR 2306	88.75		
BIR 2307	53.27	VATable Sales	2,795.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.96	VAT Zero Rated Sales	0.00
Add : VAT	213.00	VAT Amount	213.00
TOTAL AMOUNT DUE	2,866.96	TOTAL SALES	3,008.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908401534306

Collection Ref. Code	: 1809-58-818-9	Premise Address	: LAGUNA, BASAK, Cebu City		
Account ID	: 9080710000-4				
Customer Name	: ARATEA,FEDERICO TM T.	TOTAL AMOUNT DUE	: 6,220.57	Overdue Bill	: 1
Meter Number	: 174761DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90807100004

BC14/193.3/1120/0/10/11-21-2016/90

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566505738233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359821

56607100007

Date : 11-21-2016

BC14/193.3/1140/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660710000-7

Collection Ref. Code : 1809-52-779-1

Customer Information----------

Name : MIRANDA,ELIAS

Premise Address : BASAK PUNDOK LAGUNA,BK BACALSO PRESS

TIN :

Metering Information----------

Meter No	:	6459 EIS6	Pole No	:	0492121
Serial No	:	36722943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12058
Period From	:	10-19-2016	Prev Rdg	:	11636
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,149.75
Transmission Charge	0.4416/kWh	186.36
System Loss Charge	0.7643/kWh	322.53
Sub-Total		2,658.64
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		132.75
Transmission		5.48
System Loss		18.96
Distribution		145.50
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		553.02
CURRENT BILL - NOVEMBER 2016		4,554.69
TOTAL AMOUNT DUE		8,986.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,956.00

Your monthly electricity consumption chart

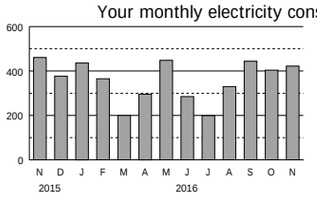

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.69		
Less : VAT	321.96		
Amount Net of VAT	4,232.73		
Less: BIR 2306	134.15		
BIR 2307	80.63	VATable Sales	4,232.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.95	VAT Zero Rated Sales	0.00
Add : VAT	321.96	VAT Amount	321.96
TOTAL AMOUNT DUE	4,339.91	TOTAL SALES	4,554.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1140/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566505738233

Collection Ref. Code	: 1809-52-779-1	Premise Address	: BASAK PUNDOK LAGUNA,BK BACALSO PRESS		
Account ID	: 5660710000-7				
Customer Name	: MIRANDA,ELIAS	TOTAL AMOUNT DUE	: 8,986.94	Overdue Bill	: 1
Meter Number	: 6459 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56607100007 BC14/193.3/1140/0/10/11-21-2016/90 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318942767074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374888

31896100000

Date : 11-21-2016

BC14/193.3/1170/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189610000-0

Collection Ref. Code : 1823-19-767-1

Customer Information----------

Name : TUBILLA,BENITA A

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4742 EIS6	Pole No	:	0492121
Serial No	:	83303718	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1990
Period From	:	10-19-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	400	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 85.81
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.12
CURRENT BILL - NOVEMBER 2016		663.93
TOTAL AMOUNT DUE		1,357.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 827.00

Your monthly electricity consumption chart

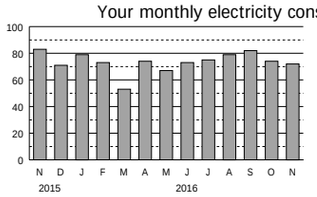

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.93		
Less : VAT	46.49		
Amount Net of VAT	617.44		
Less: BIR 2306	19.36		
BIR 2307	11.66	VATable Sales	617.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.42	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	632.91	TOTAL SALES	663.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1170/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318942767074

Collection Ref. Code	: 1823-19-767-1	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 3189610000-0		
Customer Name	: TUBILLA,BENITA A	TOTAL AMOUNT DUE	: 1,357.72
Meter Number	: 4742 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31896100000

BC14/193.3/1170/0/10/11-21-2016/90

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900876407831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359719

90096100004

Date : 11-21-2016

BC14/193.3/1200/0493064/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009610000-4

Collection Ref. Code : 1831-22-743-6

Customer Information----------

Name : GOBUI,ROLANDO V TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	6414 EIS6	Pole No	:	0493064
Serial No	:	33394769	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7139
Period From	:	10-19-2016	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.36
CURRENT BILL - NOVEMBER 2016		1,494.06
TOTAL AMOUNT DUE		2,980.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,721.00

Your monthly electricity consumption chart

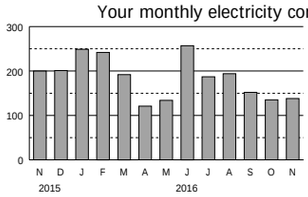

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.06		
Less : VAT	105.77		
Amount Net of VAT	1,388.29		
Less: BIR 2306	44.07		
BIR 2307	26.45	VATable Sales	1,388.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.77	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,423.54	TOTAL SALES	1,494.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900876407831

Collection Ref. Code	: 1831-22-743-6	Premise Address	: LAGUNA BASAK		
Account ID	: 9009610000-4				
Customer Name	: GOBUI,ROLANDO V TM	TOTAL AMOUNT DUE	: 2,980.00	Overdue Bill	: 1
Meter Number	: 6414 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90096100004 BC14/193.3/1200/0/10/11-21-2016/90 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560164136254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376907

56074738156

Date : 11-21-2016

BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607473815-6

Collection Ref. Code : 1855-27-158-3

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161086	Pole No	:	0492135
Serial No	:	40115928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1052
Period From	:	10-19-2016	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1742	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.80
CURRENT BILL - NOVEMBER 2016		2,502.25
TOTAL AMOUNT DUE		4,750.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,856.00

Your monthly electricity consumption chart

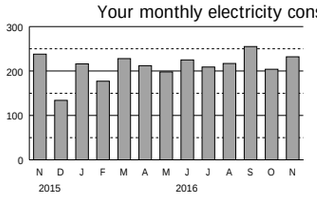

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.25		
Less : VAT	176.79		
Amount Net of VAT	2,325.46		
Less: BIR 2306	73.66		
BIR 2307	44.30	VATable Sales	2,325.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.50	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,384.29	TOTAL SALES	2,502.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1221/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560164136254

Collection Ref. Code	: 1855-27-158-3	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 5607473815-6				
Customer Name	: PASCO,ETHEL GRACE YBANEZ	TOTAL AMOUNT DUE	: 4,750.80	Overdue Bill	: 1
Meter Number	: MTR1161086				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56074738156 BC14/193.3/1221/0/10/11-21-2016/90 6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548005875433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367849

5484352770-3

Date : 11-21-2016

BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484352770-3

Collection Ref. Code : 1859-41-653-5

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address : M2 SITIO LAGUM,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178686	Pole No	:	0492135
Serial No	:	40116135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1536
Period From	:	10-19-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	626	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,464.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,151.29
Transmission Charge	0.4416/kWh	99.80
System Loss Charge	0.7643/kWh	172.73
Sub-Total		1,423.82
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,464.00	149.28
Sub-Total		171.73
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		71.09
Transmission		2.93
System Loss		10.15
Distribution		78.20
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		309.51
CURRENT BILL - NOVEMBER 2016		2,556.72
TOTAL AMOUNT DUE		10,020.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,992.00

Your monthly electricity consumption chart

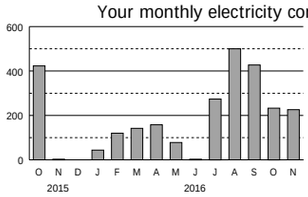

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.72		
Less : VAT	185.00		
Amount Net of VAT	2,371.72		
Less: BIR 2306	77.09		
BIR 2307	45.28	VATable Sales	2,371.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.35	VAT Zero Rated Sales	0.00
Add : VAT	185.00	VAT Amount	185.00
TOTAL AMOUNT DUE	2,434.35	TOTAL SALES	2,556.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1221/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548005875433

Collection Ref. Code	: 1859-41-653-5	Premise Address	: M2 SITIO LAGUM,BASAK PARDO,CEBU CITY		
Account ID	: 5484352770-3				
Customer Name	: PASCO,ETHEL GRACE YBANEZ	TOTAL AMOUNT DUE	: 10,020.80	Overdue Bill	: 2
Meter Number	: MTR1178686				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5484352703

BC14/193.3/1221/0/10/11-21-2016/90

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333268357776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359840

33318100006

Date : 11-21-2016

BC14/193.3/1230/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331810000-6

Collection Ref. Code : 1827-67-245-5

Customer Information----------

Name : LAYESE,ERNESTO M2

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	3740 EIS6	Pole No	:	0492135
Serial No	:	83296046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4871
Period From	:	10-19-2016	Prev Rdg	:	4591
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,426.38
Transmission Charge	0.4416/kWh	123.65
System Loss Charge	0.7643/kWh	214.00
Sub-Total		1,764.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		88.07
Transmission		3.63
System Loss		12.57
Distribution		96.74
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.26
CURRENT BILL - NOVEMBER 2016		2,998.89
TOTAL AMOUNT DUE		4,830.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,232.00

Your monthly electricity consumption chart

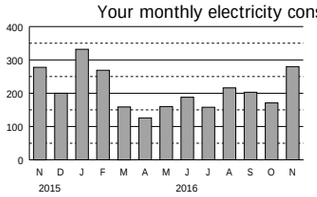

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.89		
Less : VAT	211.11		
Amount Net of VAT	2,787.78		
Less: BIR 2306	87.96		
BIR 2307	53.09	VATable Sales	2,787.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.73	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,857.84	TOTAL SALES	2,998.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1230/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333268357776

Collection Ref. Code	: 1827-67-245-5	Premise Address	: BASAK PARDO		
Account ID	: 3331810000-6				
Customer Name	: LAYESE,ERNESTO M2	TOTAL AMOUNT DUE	: 4,830.18	Overdue Bill	: 1
Meter Number	: 3740 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33318100006 BC14/193.3/1230/0/10/11-21-2016/90 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433045287257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359757

43318100005

Date : 11-21-2016

BC14/193.3/1230/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331810000-5

Collection Ref. Code : 1827-67-395-8

Customer Information----------

Name : LAYESE,ORLANDO M3 TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	3737 EIS6	Pole No	:	0492135
Serial No	:	83296511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10751
Period From	:	10-19-2016	Prev Rdg	:	10450
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.25
CURRENT BILL - NOVEMBER 2016		3,247.28
TOTAL AMOUNT DUE		6,275.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,389.00

Your monthly electricity consumption chart

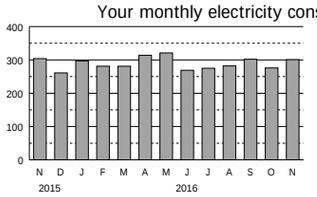

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.28		
Less : VAT	229.46		
Amount Net of VAT	3,017.82		
Less: BIR 2306	95.61		
BIR 2307	57.49	VATable Sales	3,017.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.72	VAT Zero Rated Sales	0.00
Add : VAT	229.46	VAT Amount	229.46
TOTAL AMOUNT DUE	3,094.18	TOTAL SALES	3,247.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1230/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433045287257

Collection Ref. Code	: 1827-67-395-8	Premise Address	: BASAK PARDO		
Account ID	: 4331810000-5				
Customer Name	: LAYESE,ORLANDO M3 TM	TOTAL AMOUNT DUE	: 6,275.40	Overdue Bill	: 1
Meter Number	: 3737 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43318100005

BC14/193.3/1230/0/10/11-21-2016/90

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434730540637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360362

43469011753

Date : 11-21-2016

BC14/193.3/1260/0494392/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346901175-3

Collection Ref. Code : 1857-77-368-3

Customer Information----------

Name : BANAGAN,DARWIN BANZON

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522963 RGS6	Pole No	:	0494392
Serial No	:	84825433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3627
Period From	:	10-19-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.38
CURRENT BILL - NOVEMBER 2016		1,355.62
TOTAL AMOUNT DUE		1,614.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

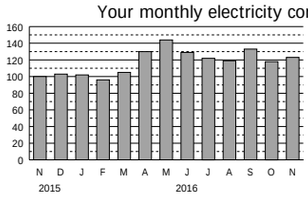

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.62		
Less : VAT	96.85		
Amount Net of VAT	1,258.77		
Less: BIR 2306	40.36		
BIR 2307	24.00	VATable Sales	1,258.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.41	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,291.26	TOTAL SALES	1,355.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1260/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434730540637

Collection Ref. Code	: 1857-77-368-3	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4346901175-3				
Customer Name	: BANAGAN,DARWIN BANZON	TOTAL AMOUNT DUE	: 1,614.77	Overdue Bill	: 1
Meter Number	: 522963 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43469011753 BC14/193.3/1260/0/10/11-21-2016/90 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027668974394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371566

02707100000

Date : 11-21-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270710000-0

Collection Ref. Code : 1809-53-077-6

Customer Information----------

Name : PARDINAN,CONSOLACION

Premise Address : BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	011698 EFS6	Pole No	:	0518025
Serial No	:	121436238	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2051
Period From	:	10-19-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.20
CURRENT BILL - NOVEMBER 2016		726.65
TOTAL AMOUNT DUE		1,427.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 312.00

Your monthly electricity consumption chart

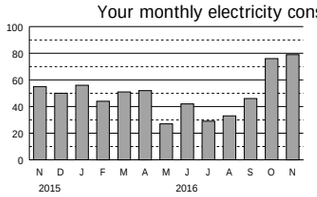

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.65		
Less : VAT	50.81		
Amount Net of VAT	675.84		
Less: BIR 2306	21.17		
BIR 2307	12.76	VATable Sales	675.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.91	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	692.72	TOTAL SALES	726.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027668974394

Collection Ref. Code	: 1809-53-077-6	Premise Address	: BASAK-PARDO		
Account ID	: 0270710000-0				
Customer Name	: PARDINAN,CONSOLACION	TOTAL AMOUNT DUE	: 1,427.08	Overdue Bill	: 1
Meter Number	: 011698 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02707100000 BC14/193.3/1450/0/10/11-21-2016/90 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427204668004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373475

42707100006

Date : 11-21-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270710000-6

Collection Ref. Code : 1809-53-107-1

Customer Information----------

Name : GACITA,MARCIANA

Premise Address : BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1023954	Pole No	:	0518025
Serial No	:	121758729	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3075
Period From	:	10-19-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 26.64
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.06
CURRENT BILL - NOVEMBER 2016		1,020.56
TOTAL AMOUNT DUE		1,991.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,178.00

Your monthly electricity consumption chart

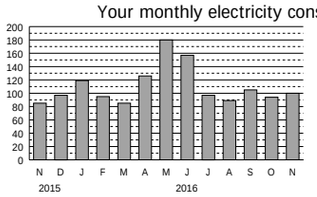

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.56		
Less : VAT	71.71		
Amount Net of VAT	948.85		
Less: BIR 2306	29.87		
BIR 2307	18.02	VATable Sales	948.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.96	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	972.67	TOTAL SALES	1,020.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427204668004

Collection Ref. Code : 1809-53-107-1

Account ID : 4270710000-6

Customer Name : GACITA,MARCIANA

Meter Number : MTR1023954

Period : Oct 2016

Premise Address : BASAK PUNDOK

TOTAL AMOUNT DUE : 1,991.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42707100006 BC14/193.3/1450/0/10/11-21-2016/90 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327684161711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377254

32707100007

Date : 11-21-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270710000-7

Collection Ref. Code : 1809-53-104-7

Customer Information----------

Name : PARDINAN,FLORDELIZA

Premise Address : BK 1089 BASAK

TIN :

Metering Information----------

Meter No	:	191824WS6	Pole No	:	0518025
Serial No	:	43659308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23761
Period From	:	10-19-2016	Prev Rdg	:	23761
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 194.50	3.89
Sub-Total		3.89
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - NOVEMBER 2016		10.04
TOTAL AMOUNT DUE		204.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 511.50

Your monthly electricity consumption chart

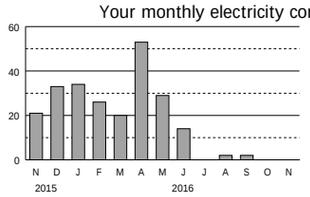

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.04		
Less : VAT	1.08		
Amount Net of VAT	8.96		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.33	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.41	TOTAL SALES	10.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327684161711

Collection Ref. Code	: 1809-53-104-7	Premise Address	: BK 1089 BASAK		
Account ID	: 3270710000-7				
Customer Name	: PARDINAN,FLORDELIZA	TOTAL AMOUNT DUE	: 204.69	Overdue Bill	: 6
Meter Number	: 191824WS6				
Period	: May 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32707100007 BC14/193.3/1450/0/10/11-21-2016/90 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450225776582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368972

45061212135

Date : 11-21-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506121213-5

Collection Ref. Code : 1863-42-605-1

Customer Information----------

Name : APAO,HENRY PARDINAN

Premise Address : 369-C GRASS AVENUE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131289	Pole No	:	0518025
Serial No	:	40092073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	701
Period From	:	10-19-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - NOVEMBER 2016		422.36
TOTAL AMOUNT DUE		819.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 349.00

Your monthly electricity consumption chart

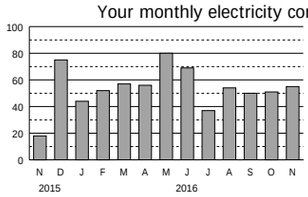

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.36		
Less : VAT	29.27		
Amount Net of VAT	393.09		
Less: BIR 2306	12.18		
BIR 2307	7.34	VATable Sales	393.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.57	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	402.84	TOTAL SALES	422.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450225776582

Collection Ref. Code	: 1863-42-605-1	Premise Address	: 369-C GRASS AVENUE,BASAK PARDO, CEBU CITY
Account ID	: 4506121213-5		
Customer Name	: APAO,HENRY PARDINAN	TOTAL AMOUNT DUE	: 819.03
Meter Number	: MTR1131289		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45061212135

BC14/193.3/1450/0/10/11-21-2016/90

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292847780901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376975

29228100003

Date : 11-21-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922810000-3

Collection Ref. Code : 1819-54-305-6

Customer Information----------

Name : PARDINAN,MARCELINO N

Premise Address : BASAK PARDO,BASAK PARDO,00011B

TIN :

Metering Information----------

Meter No	:	210464WS6	Pole No	:	0518025
Serial No	:	47611140	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8231
Period From	:	10-19-2016	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.40
CURRENT BILL - NOVEMBER 2016		854.16
TOTAL AMOUNT DUE		1,687.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,144.00

Your monthly electricity consumption chart

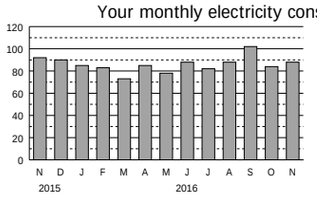

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.16		
Less : VAT	59.89		
Amount Net of VAT	794.27		
Less: BIR 2306	24.96		
BIR 2307	15.05	VATable Sales	794.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.26	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	814.15	TOTAL SALES	854.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292847780901

Collection Ref. Code	: 1819-54-305-6	Premise Address	: BASAK PARDO,BASAK PARDO,00011B		
Account ID	: 2922810000-3				
Customer Name	: PARDINAN,MARCELINO N	TOTAL AMOUNT DUE	: 1,687.91	Overdue Bill	: 1
Meter Number	: 210464WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29228100003 BC14/193.3/1450/0/10/11-21-2016/90 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537597635365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361880

53796100005

Date : 11-21-2016

BC14/193.3/1460/0518046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379610000-5

Collection Ref. Code : 1821-96-050-5

Customer Information----------

Name : BATICAN,ELENA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	322753GS6	Pole No	:	0518046
Serial No	:	49556310	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28556
Period From	:	10-19-2016	Prev Rdg	:	28408
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.98
CURRENT BILL - NOVEMBER 2016		1,606.49
TOTAL AMOUNT DUE		3,401.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,755.00

Your monthly electricity consumption chart

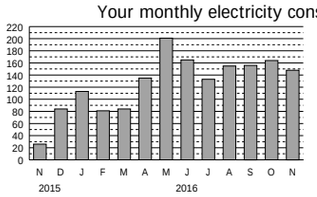

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.49		
Less : VAT	113.89		
Amount Net of VAT	1,492.60		
Less: BIR 2306	47.43		
BIR 2307	28.44	VATable Sales	1,492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.73	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,530.62	TOTAL SALES	1,606.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1460/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537597635365

Collection Ref. Code : 1821-96-050-5

Account ID : 5379610000-5

Customer Name : BATICAN,ELENA

Meter Number : 322753GS6

Period : Oct 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 3,401.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53796100005 BC14/193.3/1460/0/10/11-21-2016/90 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223208651761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376773

22308100001

Date : 11-21-2016

BC14/193.3/1460/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230810000-1

Collection Ref. Code : 1827-54-332-9

Customer Information----------

Name : DAYONDON,JOSEPHINE B

Premise Address : PUNDOK BASAK

TIN :

Metering Information----------

Meter No	:	191799WS6	Pole No	:	0518032
Serial No	:	42903845	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68053
Period From	:	10-19-2016	Prev Rdg	:	67952
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.95
CURRENT BILL - NOVEMBER 2016		1,095.38
TOTAL AMOUNT DUE		2,200.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,891.00

Your monthly electricity consumption chart

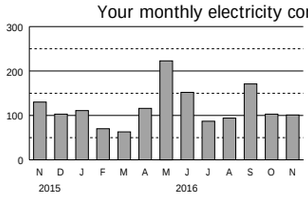

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.38		
Less : VAT	77.62		
Amount Net of VAT	1,017.76		
Less: BIR 2306	32.35		
BIR 2307	19.39	VATable Sales	1,017.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.02	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,043.64	TOTAL SALES	1,095.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1460/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223208651761

Collection Ref. Code	: 1827-54-332-9	Premise Address	: PUNDOK BASAK		
Account ID	: 2230810000-1				
Customer Name	: DAYONDON,JOSEPHINE B	TOTAL AMOUNT DUE	: 2,200.92	Overdue Bill	: 1
Meter Number	: 191799WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22308100001 BC14/193.3/1460/0/10/11-21-2016/90 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075470086018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364641

07528100006

Date : 11-21-2016

BC14/193.3/1460/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752810000-6

Collection Ref. Code : 1829-32-935-9

Customer Information----------

Name : BATICAN,ERNESTO SR

Premise Address : HOLY CROSS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1068102	Pole No	:	0518032
Serial No	:	84398704	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3068
Period From	:	10-19-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.48
CURRENT BILL - NOVEMBER 2016		1,667.92
TOTAL AMOUNT DUE		3,382.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,503.00

Your monthly electricity consumption chart

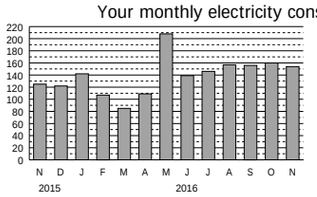

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.92		
Less : VAT	118.11		
Amount Net of VAT	1,549.81		
Less: BIR 2306	49.21		
BIR 2307	29.53	VATable Sales	1,549.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.07	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,589.18	TOTAL SALES	1,667.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1460/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075470086018

Collection Ref. Code : 1829-32-935-9

Account ID : 0752810000-6

Customer Name : BATICAN,ERNESTO SR

Meter Number : MTR1068102

Period : Oct 2016

Premise Address : HOLY CROSS BASAK

TOTAL AMOUNT DUE : 3,382.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07528100006 BC14/193.3/1460/0/10/11-21-2016/90 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216261429330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374717

21647100003

Date : 11-21-2016

BC14/193.3/1460/0518046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164710000-3

Collection Ref. Code : 1825-39-656-6

Customer Information----------

Name : BATICAN,ERNESTO F

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	553849 GS6	Pole No	:	0518046
Serial No	:	69989297	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16946
Period From	:	10-19-2016	Prev Rdg	:	16600
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,954.50	79.09
Sub-Total		113.45
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.29
CURRENT BILL - NOVEMBER 2016		3,742.58
TOTAL AMOUNT DUE		7,697.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,600.00

Your monthly electricity consumption chart

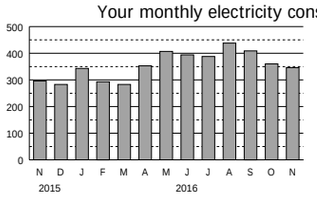

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.58		
Less : VAT	264.80		
Amount Net of VAT	3,477.78		
Less: BIR 2306	110.34		
BIR 2307	66.26	VATable Sales	3,477.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.18	VAT Zero Rated Sales	0.00
Add : VAT	264.80	VAT Amount	264.80
TOTAL AMOUNT DUE	3,565.98	TOTAL SALES	3,742.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1460/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216261429330

Collection Ref. Code	: 1825-39-656-6	Premise Address	: BASAK PARDO		
Account ID	: 2164710000-3				
Customer Name	: BATICAN,ERNESTO F	TOTAL AMOUNT DUE	: 7,697.09	Overdue Bill	: 1
Meter Number	: 553849 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21647100003 BC14/193.3/1460/0/10/11-21-2016/90 6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891072631716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376741

89108100002

Date : 11-21-2016

BC14/193.3/1470/0975165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910810000-2

Collection Ref. Code : 1827-39-302-5

Customer Information----------

Name : NACORDA,REBECCA A

Premise Address : 369 E GRASS AVENUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467231GS6	Pole No	:	0975165
Serial No	:	74548877	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13385
Period From	:	10-19-2016	Prev Rdg	:	13191
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	840	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.51
CURRENT BILL - NOVEMBER 2016		2,096.54
TOTAL AMOUNT DUE		4,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,200.00

Your monthly electricity consumption chart

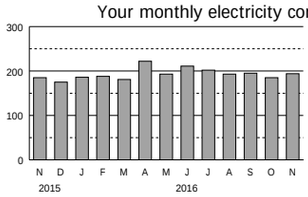

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.54		
Less : VAT	148.26		
Amount Net of VAT	1,948.28		
Less: BIR 2306	61.78		
BIR 2307	37.12	VATable Sales	1,948.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.38	VAT Zero Rated Sales	0.00
Add : VAT	148.26	VAT Amount	148.26
TOTAL AMOUNT DUE	1,997.64	TOTAL SALES	2,096.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1470/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891072631716

Collection Ref. Code	: 1827-39-302-5	Premise Address	: 369 E GRASS AVENUE,BASAK PARDO,CEBU CITY		
Account ID	: 8910810000-2				
Customer Name	: NACORDA,REBECCA A	TOTAL AMOUNT DUE	: 4,119.36	Overdue Bill	: 1
Meter Number	: 467231GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89108100002 BC14/193.3/1470/0/10/11-21-2016/90 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373174155338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363701

37318100007

Date : 11-21-2016

BC14/193.3/1480/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731810000-7

Collection Ref. Code : 1827-74-794-3

Customer Information----------

Name : NACORDA,CAROLINO S

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	435057GS6	Pole No	:	0518025
Serial No	:	94179791	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6459
Period From	:	10-19-2016	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	110	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.36
CURRENT BILL - NOVEMBER 2016		736.79
TOTAL AMOUNT DUE		1,886.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,032.00

Your monthly electricity consumption chart

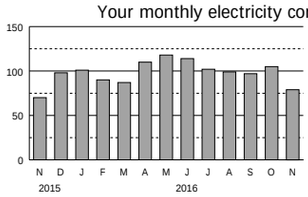

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.79		
Less : VAT	51.90		
Amount Net of VAT	684.89		
Less: BIR 2306	21.62		
BIR 2307	12.95	VATable Sales	684.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.32	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	702.22	TOTAL SALES	736.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1480/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373174155338

Collection Ref. Code	: 1827-74-794-3	Premise Address	: BASAK PARDO		
Account ID	: 3731810000-7				
Customer Name	: NACORDA,CAROLINO S	TOTAL AMOUNT DUE	: 1,886.51	Overdue Bill	: 1
Meter Number	: 435057GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37318100007 BC14/193.3/1480/0/10/11-21-2016/90 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817257976491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369548

81707100004

Date : 11-21-2016

BC14/193.3/1530/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170710000-4

Collection Ref. Code : 1809-53-071-7

Customer Information----------

Name : PRESBITERO,RODULFO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	479726GS6	Pole No	:	0518025
Serial No	:	53849829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8215
Period From	:	10-19-2016	Prev Rdg	:	8127
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 72.40
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.38
CURRENT BILL - NOVEMBER 2016		845.18
TOTAL AMOUNT DUE		1,281.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 300.00

Your monthly electricity consumption chart

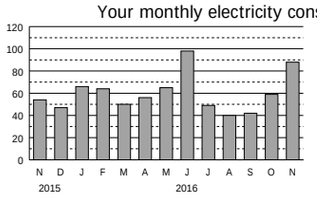

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.18		
Less : VAT	58.93		
Amount Net of VAT	786.25		
Less: BIR 2306	24.56		
BIR 2307	14.89	VATable Sales	786.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.80	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	805.73	TOTAL SALES	845.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1530/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817257976491

Collection Ref. Code	: 1809-53-071-7	Premise Address	: BASAK PARDO		
Account ID	: 8170710000-4				
Customer Name	: PRESBITERO,RODULFO	TOTAL AMOUNT DUE	: 1,281.35	Overdue Bill	: 1
Meter Number	: 479726GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81707100004 BC14/193.3/1530/0/10/11-21-2016/90 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360556210436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373026

36046465252

Date : 11-21-2016

BC14/193.3/1530/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604646525-2

Collection Ref. Code : 1855-84-572-5

Customer Information----------

Name : PRESBITERO,MAE HAZEL VILLANUEVA

Premise Address : 363 GRASS AVENUE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007038 EFS6	Pole No	:	0518025
Serial No	:	121431622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1747
Period From	:	10-19-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.89
CURRENT BILL - NOVEMBER 2016		466.06
TOTAL AMOUNT DUE		1,481.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 600.00

Your monthly electricity consumption chart

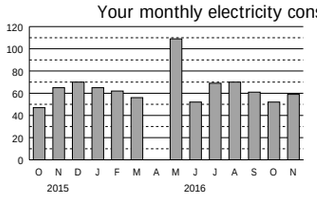

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.06		
Less : VAT	32.76		
Amount Net of VAT	433.30		
Less: BIR 2306	13.65		
BIR 2307	8.10	VATable Sales	433.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.55	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	444.31	TOTAL SALES	466.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1530/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360556210436

Collection Ref. Code	: 1855-84-572-5	Premise Address	: 363 GRASS AVENUE,BASAK PARDO, CEBU CITY		
Account ID	: 3604646525-2				
Customer Name	: PRESBITERO,MAE HAZEL VILLANUEVA	TOTAL AMOUNT DUE	: 1,481.07	Overdue Bill	: 2
Meter Number	: 007038 EFS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36046465252

BC14/193.3/1530/0/10/11-21-2016/90

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359122745828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372731

35979817844

Date : 11-21-2016

BC14/193.3/1555/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597981784-4

Collection Ref. Code : 1855-22-473-9

Customer Information----------

Name : BOKERON,MA.CRISTINE DELFINO

Premise Address : 369 D GRASS AVE.,BASAK PARDO,CeBU CITY

TIN :

Metering Information----------

Meter No	:	566897 GS6	Pole No	:	0518032
Serial No	:	74980757	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4450
Period From	:	10-19-2016	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	226	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.90
CURRENT BILL - NOVEMBER 2016		1,127.89
TOTAL AMOUNT DUE		2,270.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,380.00

Your monthly electricity consumption chart

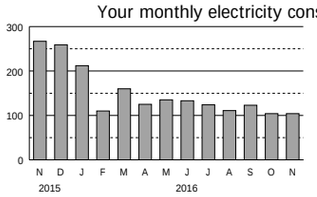

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.89		
Less : VAT	79.91		
Amount Net of VAT	1,047.98		
Less: BIR 2306	33.30		
BIR 2307	19.97	VATable Sales	1,047.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.71	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,074.62	TOTAL SALES	1,127.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1555/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359122745828

Collection Ref. Code	: 1855-22-473-9	Premise Address	: 369 D GRASS AVE.,BASAK PARDO,CeBU CITY		
Account ID	: 3597981784-4				
Customer Name	: BOKERON,MA.CRISTINE DELFINO	TOTAL AMOUNT DUE	: 2,270.81	Overdue Bill	: 1
Meter Number	: 566897 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35979817844 BC14/193.3/1555/0/10/11-21-2016/90 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025927373453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370986

02540573777

Date : 11-21-2016

BC14/193.3/1580/0518046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254057377-7

Collection Ref. Code : 1849-37-377-9

Customer Information----------

Name : CABARRUBIAS,JACKSON BUL-AN

Premise Address : 369-H

TIN :

Metering Information----------

Meter No	:	500946 GS6	Pole No	:	0518046
Serial No	:	54587152	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12202
Period From	:	10-19-2016	Prev Rdg	:	12117
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		- 36.72
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.06
CURRENT BILL - NOVEMBER 2016		854.07
TOTAL AMOUNT DUE		2,936.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,664.00

Your monthly electricity consumption chart

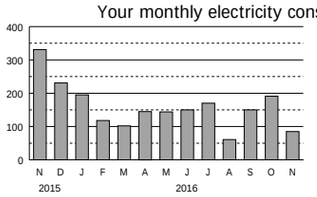

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.07		
Less : VAT	60.97		
Amount Net of VAT	793.10		
Less: BIR 2306	25.42		
BIR 2307	15.05	VATable Sales	793.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.63	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	813.60	TOTAL SALES	854.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025927373453

Collection Ref. Code	: 1849-37-377-9	Premise Address	: 369-H		
Account ID	: 0254057377-7				
Customer Name	: CABARRUBIAS,JACKSON BUL-AN	TOTAL AMOUNT DUE	: 2,936.47	Overdue Bill	: 1
Meter Number	: 500946 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02540573777 BC14/193.3/1580/0/10/11-21-2016/90 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080357973124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367688

08029835462

Date : 11-21-2016

BC14/195.0/0/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802983546-2

Collection Ref. Code : 1857-37-146-1

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083943	Pole No	:	0552234
Serial No	:	40041620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	283
Period From	:	10-19-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	246	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.48
CURRENT BILL - NOVEMBER 2016		15.21
TOTAL AMOUNT DUE		101.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 17.00

Your monthly electricity consumption chart

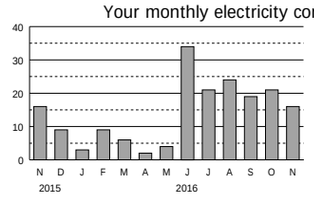

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.21		
Less : VAT	0.81		
Amount Net of VAT	14.40		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.73	TOTAL SALES	15.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/0/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080357973124

Collection Ref. Code	: 1857-37-146-1	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 0802983546-2				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 101.51	Overdue Bill	: 1
Meter Number	: MTR1083943				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08029835462

BC14/195.0/0/0/10/11-21-2016/90

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581552597151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367067

58109685774

Date : 11-21-2016

BC14/195.0/0/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810968577-4

Collection Ref. Code : 1855-47-062-4

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009080	Pole No	:	0552234
Serial No	:	121573920	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	897
Period From	:	10-19-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.6216/kWh	9.32
System Loss Charge	0.7429/kWh	11.14
Sub-Total		96.87
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.49
Surcharge	0.02 of 171.50	3.43
Sub-Total		4.92
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		4.73
Transmission		0.27
System Loss		0.63
Distribution		5.75
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.37
CURRENT BILL - NOVEMBER 2016		170.08
TOTAL AMOUNT DUE		341.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 179.00

Your monthly electricity consumption chart

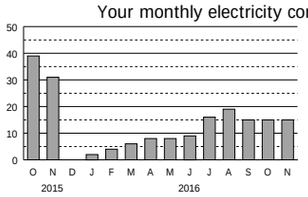

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.08		
Less : VAT	12.10		
Amount Net of VAT	157.98		
Less: BIR 2306	5.05		
BIR 2307	3.02	VATable Sales	157.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.91	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	162.01	TOTAL SALES	170.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/0/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581552597151

Collection Ref. Code	: 1855-47-062-4	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 5810968577-4				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 341.57	Overdue Bill	: 1
Meter Number	: MTR1009080				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58109685774

BC14/195.0/0/0/10/11-21-2016/90

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226978357979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377473

22663782856

Date : 11-21-2016

BC14/195.0/50/0559444/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266378285-6

Collection Ref. Code : 1857-36-266-7

Customer Information----------

Name : RUSCO MOTORS INC.

Premise Address : NATIONAL HIGHWAY,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003990 EFS6	Pole No	:	0559444
Serial No	:	94724458	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14898
Period From	:	10-19-2016	Prev Rdg	:	14393
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	600	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,695.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,572.57
Transmission Charge	0.6216/kWh	313.91
System Loss Charge	0.7429/kWh	375.16
Sub-Total		3,261.64
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,696.00	113.92
Sub-Total		164.08
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		158.84
Transmission		9.23
System Loss		21.68
Distribution		173.99
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		664.97
CURRENT BILL - NOVEMBER 2016		5,540.64
TOTAL AMOUNT DUE		11,236.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,604.00

Your monthly electricity consumption chart

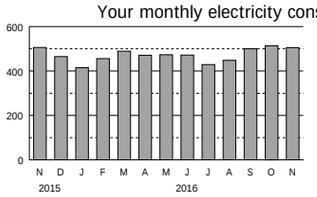

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,540.64		
Less : VAT	387.82		
Amount Net of VAT	5,152.82		
Less: BIR 2306	161.58		
BIR 2307	98.24	VATable Sales	5,152.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.00	VAT Zero Rated Sales	0.00
Add : VAT	387.82	VAT Amount	387.82
TOTAL AMOUNT DUE	5,280.82	TOTAL SALES	5,540.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/50/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226978357979

Collection Ref. Code	: 1857-36-266-7	Premise Address	: NATIONAL HIGHWAY,BASAK PARDO, CEBU CITY
Account ID	: 2266378285-6		
Customer Name	: RUSCO MOTORS INC.	TOTAL AMOUNT DUE	: 11,236.49 Overdue Bill : 1
Meter Number	: 003990 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22663782856

BC14/195.0/50/0/10/11-21-2016/90

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878919424641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367368

87858100008

Date : 11-21-2016

BC14/195.0/60/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785810000-8

Collection Ref. Code : 1809-48-416-2

Customer Information----------

Name : NECITAS,ISALES G

Premise Address : BASAK-PARDO NR PARAY

TIN :

Metering Information----------

Meter No	:	224896WS6	Pole No	:	0521592
Serial No	:	45218619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	62959
Period From	:	10-19-2016	Prev Rdg	:	62731
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.16
CURRENT BILL - NOVEMBER 2016		2,464.14
TOTAL AMOUNT DUE		4,890.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,234.00

Your monthly electricity consumption chart

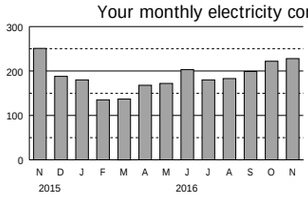

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.14		
Less : VAT	174.29		
Amount Net of VAT	2,289.85		
Less: BIR 2306	72.63		
BIR 2307	43.62	VATable Sales	2,289.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.60	VAT Zero Rated Sales	0.00
Add : VAT	174.29	VAT Amount	174.29
TOTAL AMOUNT DUE	2,347.89	TOTAL SALES	2,464.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/60/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878919424641

Collection Ref. Code	: 1809-48-416-2	Premise Address	: BASAK-PARDO NR PARAY		
Account ID	: 8785810000-8				
Customer Name	: NECITAS,ISALES G	TOTAL AMOUNT DUE	: 4,890.88	Overdue Bill	: 1
Meter Number	: 224896WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87858100008

BC14/195.0/60/0/10/11-21-2016/90

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714726624777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367700

71412200009

Date : 11-21-2016

BC14/195.0/60/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141220000-9

Collection Ref. Code : 1821-72-761-4

Customer Information----------

Name : ISALES,NECITAS M2 TM G.

Premise Address : 568,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338746GS6	Pole No	:	0521592
Serial No	:	45758383	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70632
Period From	:	10-19-2016	Prev Rdg	:	70105
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,630.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,684.64
Transmission Charge	0.4416/kWh	232.72
System Loss Charge	0.7643/kWh	402.79
Sub-Total		3,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,630.50	112.61
Sub-Total		164.95
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		165.76
Transmission		6.84
System Loss		23.66
Distribution		181.55
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		690.65
CURRENT BILL - NOVEMBER 2016		5,688.66
TOTAL AMOUNT DUE		11,319.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,514.00

Your monthly electricity consumption chart

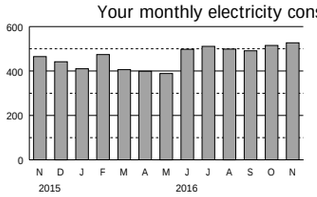

Avg Monthly Usage : 463.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.66		
Less : VAT	402.10		
Amount Net of VAT	5,286.56		
Less: BIR 2306	167.55		
BIR 2307	100.71	VATable Sales	5,286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,018.30	VAT Zero Rated Sales	0.00
Add : VAT	402.10	VAT Amount	402.10
TOTAL AMOUNT DUE	5,420.40	TOTAL SALES	5,688.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/60/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714726624777

Collection Ref. Code	: 1821-72-761-4	Premise Address	: 568,BASAK PARDO,CEBU CITY		
Account ID	: 7141220000-9				
Customer Name	: ISALES,NECITAS M2 TM G.	TOTAL AMOUNT DUE	: 11,319.19	Overdue Bill	: 1
Meter Number	: 338746GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71412200009

BC14/195.0/60/0/10/11-21-2016/90

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952540591243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375432

95288100001

Date : 11-21-2016

BC14/195.0/60/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528810000-1

Collection Ref. Code : 1811-21-845-8

Customer Information----------

Name : CAUDOR,MELCHE TM J.

Premise Address : KAUSWAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	203669WS6	Pole No	:	0521592
Serial No	:	45864520	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67982
Period From	:	10-19-2016	Prev Rdg	:	67885
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		- 0.71
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.52
CURRENT BILL - NOVEMBER 2016		1,018.47
TOTAL AMOUNT DUE		2,013.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,204.00

Your monthly electricity consumption chart

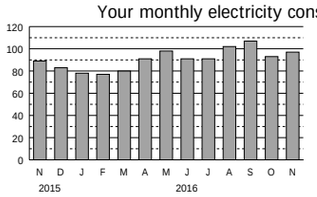

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.47		
Less : VAT	72.61		
Amount Net of VAT	945.86		
Less: BIR 2306	30.25		
BIR 2307	17.99	VATable Sales	945.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.62	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	970.23	TOTAL SALES	1,018.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/60/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952540591243

Collection Ref. Code	: 1811-21-845-8	Premise Address	: KAUSWAGAN,Cebu City		
Account ID	: 9528810000-1				
Customer Name	: CAUDOR,MELCHE TM J.	TOTAL AMOUNT DUE	: 2,013.14	Overdue Bill	: 1
Meter Number	: 203669WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95288100001

BC14/195.0/60/0/10/11-21-2016/90

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287585556050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375546

28796600766

Date : 11-21-2016

BC14/195.0/71/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879660076-6

Collection Ref. Code : 1853-99-032-9

Customer Information----------

Name : RONDES,YASMIN GABONIA

Premise Address : KAUSWAGAN, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003909 EFS6	Pole No	:	0521592
Serial No	:	92353879	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1778
Period From	:	10-19-2016	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	332	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	91.70
Transmission Charge	0.4416/kWh	7.95
System Loss Charge	0.7643/kWh	13.76
Sub-Total		113.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.91	- 164.91
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 162.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.66
Transmission		0.23
System Loss		0.80
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.53
CURRENT BILL - NOVEMBER 2016		16.92
Debit Adjustments		44.60
TOTAL AMOUNT DUE		181.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 231.00

Your monthly electricity consumption chart

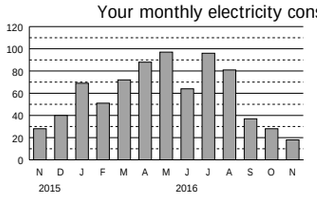

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	0.89		
Amount Net of VAT	16.03		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.39	TOTAL SALES	16.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/71/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287585556050

Collection Ref. Code	: 1853-99-032-9	Premise Address	: KAUSWAGAN, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2879660076-6				
Customer Name	: RONDES,YASMIN GABONIA	TOTAL AMOUNT DUE	: 181.05	Overdue Bill	: 1
Meter Number	: 003909 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28796600766

BC14/195.0/71/0/10/11-21-2016/90

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844641007470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364831

84429010154

Date : 11-21-2016

BC14/195.0/72/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442901015-4

Collection Ref. Code : 1855-49-494-9

Customer Information----------

Name : NAVARRO,HENRY SIGUE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2178 EVS6	Pole No	:	0521592
Serial No	:	01572661	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2330
Period From	:	10-19-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.08
CURRENT BILL - NOVEMBER 2016		215.19
TOTAL AMOUNT DUE		442.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 417.00

Your monthly electricity consumption chart

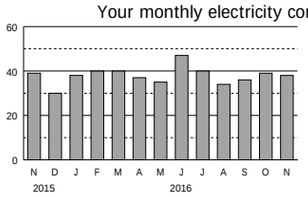

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	14.62		
Amount Net of VAT	200.57		
Less: BIR 2306	6.11		
BIR 2307	3.65	VATable Sales	200.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.81	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	205.43	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/72/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844641007470

Collection Ref. Code	: 1855-49-494-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 8442901015-4				
Customer Name	: NAVARRO,HENRY SIGUE	TOTAL AMOUNT DUE	: 442.53	Overdue Bill	: 1
Meter Number	: 2178 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84429010154

BC14/195.0/72/0/10/11-21-2016/90

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834768020859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360071

83499797138

Date : 11-21-2016

BC14/195.0/91/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349979713-8

Collection Ref. Code : 1849-50-707-4

Customer Information----------

Name : BASALO,AMORMIA GABRILLO

Premise Address : LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	479869GS6	Pole No	:	0521613
Serial No	:	78545553	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11752
Period From	:	10-19-2016	Prev Rdg	:	11560
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	587	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	978.09
Transmission Charge	0.4416/kWh	84.79
System Loss Charge	0.7643/kWh	146.75
Sub-Total		1,209.63
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		60.40
Transmission		2.50
System Loss		8.62
Distribution		66.53
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		257.11
CURRENT BILL - NOVEMBER 2016		2,120.49
TOTAL AMOUNT DUE		4,190.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,945.00

Your monthly electricity consumption chart

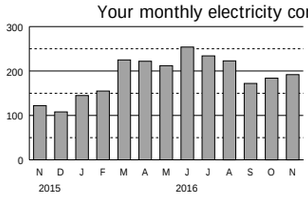

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.49		
Less : VAT	151.65		
Amount Net of VAT	1,968.84		
Less: BIR 2306	63.21		
BIR 2307	37.55	VATable Sales	1,968.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.08	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	2,019.73	TOTAL SALES	2,120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/91/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834768020859

Collection Ref. Code	: 1849-50-707-4	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 8349979713-8				
Customer Name	: BASALO,AMORMIA GABRILLO	TOTAL AMOUNT DUE	: 4,190.46	Overdue Bill	: 1
Meter Number	: 479869GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83499797138

BC14/195.0/91/0/10/11-21-2016/90

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584566609792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368962

58450200009

Date : 11-21-2016

BC14/195.0/110/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845020000-9

Collection Ref. Code : 1829-93-947-5

Customer Information----------

Name : TABADA,ANTONIO A

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390580GS6	Pole No	:	0521613
Serial No	:	75588256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42645
Period From	:	10-19-2016	Prev Rdg	:	42359
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.24
CURRENT BILL - NOVEMBER 2016		3,090.96
TOTAL AMOUNT DUE		6,198.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,420.00

Your monthly electricity consumption chart

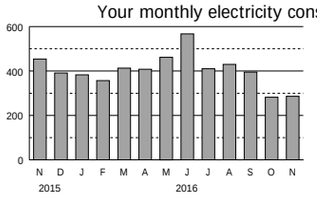

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.96		
Less : VAT	218.61		
Amount Net of VAT	2,872.35		
Less: BIR 2306	91.09		
BIR 2307	54.72	VATable Sales	2,872.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.54	VAT Zero Rated Sales	0.00
Add : VAT	218.61	VAT Amount	218.61
TOTAL AMOUNT DUE	2,945.15	TOTAL SALES	3,090.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584566609792

Collection Ref. Code	: 1829-93-947-5	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 5845020000-9				
Customer Name	: TABADA,ANTONIO A	TOTAL AMOUNT DUE	: 6,198.88	Overdue Bill	: 1
Meter Number	: 390580GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58450200009

BC14/195.0/110/0/10/11-21-2016/90

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319986414482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31901200001

BILLING STATEMENT

1007375121

Date : 11-21-2016

BC14/195.0/110/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190120000-1

Collection Ref. Code : 1825-46-446-4

Customer Information----------

Name : TABADA,ANTONIO A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390586GS6	Pole No	:	0521613
Serial No	:	53778175	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45264
Period From	:	10-19-2016	Prev Rdg	:	44722
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	150	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,761.06
Transmission Charge	0.4416/kWh	239.35
System Loss Charge	0.7643/kWh	414.25
Sub-Total		3,414.66
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,815.50	116.31
Sub-Total		170.15
Government Charges		
Franchise Tax - Local		38.55
Value Added Tax		
Generation		170.48
Transmission		7.04
System Loss		24.34
Distribution		186.70
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		710.36
CURRENT BILL - NOVEMBER 2016		5,851.00
TOTAL AMOUNT DUE		11,666.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 342.00

Your monthly electricity consumption chart

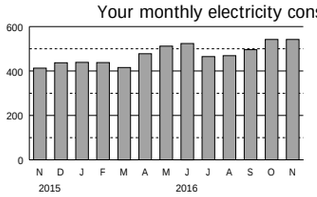

Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.00		
Less : VAT	413.60		
Amount Net of VAT	5,437.40		
Less: BIR 2306	172.34		
BIR 2307	103.58	VATable Sales	5,437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,161.48	VAT Zero Rated Sales	0.00
Add : VAT	413.60	VAT Amount	413.60
TOTAL AMOUNT DUE	5,575.08	TOTAL SALES	5,851.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319986414482

Collection Ref. Code	: 1825-46-446-4	Premise Address	: BASAK PARDO		
Account ID	: 3190120000-1				
Customer Name	: TABADA,ANTONIO A	TOTAL AMOUNT DUE	: 11,666.65	Overdue Bill	: 1
Meter Number	: 390586GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31901200001

BC14/195.0/110/0/10/11-21-2016/90

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899422486044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378529

89960665829

Date : 11-21-2016

BC14/195.0/130/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996066582-9

Collection Ref. Code : 1857-21-113-8

Customer Information----------

Name : RIVERA,ROMEO LAUREL

Premise Address : SITIO STO.NINO COMMUNITY KINSANG-AN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6923 EES6	Pole No	:	0521634
Serial No	:	05790530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3667
Period From	:	10-19-2016	Prev Rdg	:	3564
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	185	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.82
CURRENT BILL - NOVEMBER 2016		1,110.35
TOTAL AMOUNT DUE		1,944.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 709.00

Your monthly electricity consumption chart

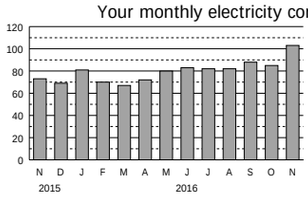

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.35		
Less : VAT	78.43		
Amount Net of VAT	1,031.92		
Less: BIR 2306	32.68		
BIR 2307	19.66	VATable Sales	1,031.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.58	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,058.01	TOTAL SALES	1,110.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/130/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899422486044

Collection Ref. Code	: 1857-21-113-8	Premise Address	: SITIO STO.NINO COMMUNITY KINSANG-AN,BASAK PARDO, CEBU CITY		
Account ID	: 8996066582-9				
Customer Name	: RIVERA,ROMEO LAUREL	TOTAL AMOUNT DUE	: 1,944.42	Overdue Bill	: 1
Meter Number	: 6923 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89960665829

BC14/195.0/130/0/10/11-21-2016/90

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556232554837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376065

55670200009

Date : 11-21-2016

BC14/195.0/130/0521746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567020000-9

Collection Ref. Code : 1843-33-503-4

Customer Information----------

Name : RABOY,ESTRELLA BATOHANON

Premise Address : SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	346451 GS6	Pole No	:	0521746
Serial No	:	39384829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7114
Period From	:	10-19-2016	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.74
CURRENT BILL - NOVEMBER 2016		1,192.39
TOTAL AMOUNT DUE		2,390.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,291.00

Your monthly electricity consumption chart

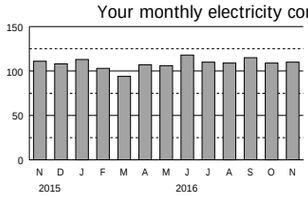

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.39		
Less : VAT	84.47		
Amount Net of VAT	1,107.92		
Less: BIR 2306	35.20		
BIR 2307	21.11	VATable Sales	1,107.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.61	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,136.08	TOTAL SALES	1,192.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/130/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556232554837

Collection Ref. Code	: 1843-33-503-4	Premise Address	: SITIO KAUSWAGAN		
Account ID	: 5567020000-9				
Customer Name	: RABOY,ESTRELLA BATOHANON	TOTAL AMOUNT DUE	: 2,390.86	Overdue Bill	: 1
Meter Number	: 346451 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55670200009 BC14/195.0/130/0/10/11-21-2016/90 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920552154447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370302

92009300002

Date : 11-21-2016

BC14/195.0/141/0521732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200930000-2

Collection Ref. Code : 1809-55-659-7

Customer Information----------

Name : ASIS,CRISTETA PACIENCIA

Premise Address : 544-D,SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1059169	Pole No	:	0521732
Serial No	:	125292119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8088
Period From	:	10-19-2016	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		99.06
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.55
CURRENT BILL - NOVEMBER 2016		2,683.31
TOTAL AMOUNT DUE		6,414.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,714.00

Your monthly electricity consumption chart

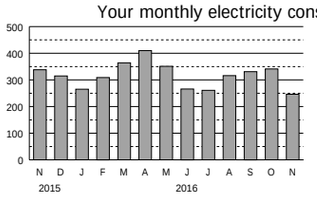

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.31		
Less : VAT	190.68		
Amount Net of VAT	2,492.63		
Less: BIR 2306	79.45		
BIR 2307	47.51	VATable Sales	2,492.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.67	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,556.35	TOTAL SALES	2,683.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/141/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920552154447

Collection Ref. Code : 1809-55-659-7

Account ID : 9200930000-2

Customer Name : ASIS,CRISTETA PACIENCIA

Meter Number : MTR1059169

Period : Oct 2016

Premise Address : 544-D,SITIO KAUSWAGAN

TOTAL AMOUNT DUE : 6,414.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92009300002 BC14/195.0/141/0/10/11-21-2016/90 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341972564776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363787

34149883364

Date : 11-21-2016

BC14/195.0/142/0521620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414988336-4

Collection Ref. Code : 1861-95-785-8

Customer Information----------

Name : GALA,LYSSA VICTORIA OLE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107809	Pole No	:	0521620
Serial No	:	40044865	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3435
Period From	:	10-19-2016	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	360	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,915.42
Transmission Charge	0.4416/kWh	166.04
System Loss Charge	0.7643/kWh	287.38
Sub-Total		2,368.84
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		118.27
Transmission		4.88
System Loss		16.87
Distribution		129.70
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		492.34
CURRENT BILL - NOVEMBER 2016		4,055.03
TOTAL AMOUNT DUE		7,837.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,620.00

Your monthly electricity consumption chart

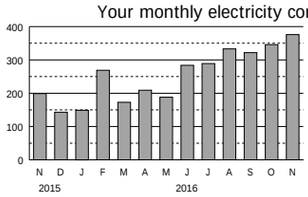

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.03		
Less : VAT	286.49		
Amount Net of VAT	3,768.54		
Less: BIR 2306	119.38		
BIR 2307	71.79	VATable Sales	3,768.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.37	VAT Zero Rated Sales	0.00
Add : VAT	286.49	VAT Amount	286.49
TOTAL AMOUNT DUE	3,863.86	TOTAL SALES	4,055.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/142/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341972564776

Collection Ref. Code	: 1861-95-785-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 3414988336-4				
Customer Name	: GALA,LYSSA VICTORIA OLE	TOTAL AMOUNT DUE	: 7,837.11	Overdue Bill	: 1
Meter Number	: MTR1107809				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34149883364

BC14/195.0/142/0/10/11-21-2016/90

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495984832018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373416

49551200006

Date : 11-21-2016

BC14/195.0/150/0521732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955120000-6

Collection Ref. Code : 1827-45-440-7

Customer Information----------

Name : ARCE,SHIRLEY DE

Premise Address : SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	289609SS6	Pole No	:	0521732
Serial No	:	27324406	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35101
Period From	:	10-19-2016	Prev Rdg	:	34977
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.12
CURRENT BILL - NOVEMBER 2016		1,344.12
TOTAL AMOUNT DUE		2,728.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,451.00

Your monthly electricity consumption chart

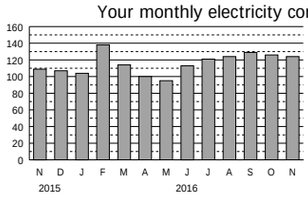

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.12		
Less : VAT	95.19		
Amount Net of VAT	1,248.93		
Less: BIR 2306	39.66		
BIR 2307	23.80	VATable Sales	1,248.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.47	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,280.66	TOTAL SALES	1,344.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495984832018

Collection Ref. Code	: 1827-45-440-7	Premise Address	: SITIO KAUSWAGAN		
Account ID	: 4955120000-6				
Customer Name	: ARCE,SHIRLEY DE	TOTAL AMOUNT DUE	: 2,728.08	Overdue Bill	: 1
Meter Number	: 289609SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49551200006 BC14/195.0/150/0/10/11-21-2016/90 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577001733469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365543

57790200000

Date : 11-21-2016

BC14/195.0/150/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779020000-0

Collection Ref. Code : 1825-31-722-4

Customer Information----------

Name : ABELLANA,DELIA G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	284184SS6	Pole No	:	0521613
Serial No	:	25980591	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93616
Period From	:	10-19-2016	Prev Rdg	:	92667
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	150	Billed kWh	:	949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,908.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,834.40
Transmission Charge	0.4416/kWh	419.08
System Loss Charge	0.7643/kWh	725.32
Sub-Total		5,978.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	94.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 11,908.50	238.17
Sub-Total		332.42
Government Charges		
Franchise Tax - Local		67.74
Value Added Tax		
Generation		298.50
Transmission		12.32
System Loss		42.58
Distribution		326.45
Others		48.02
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,247.72
CURRENT BILL - NOVEMBER 2016		10,279.32
TOTAL AMOUNT DUE		22,187.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 12,957.00

Your monthly electricity consumption chart

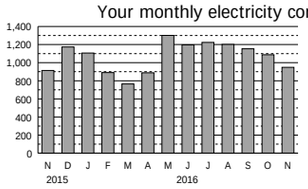

Avg Monthly Usage : 1,065.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,279.32		
Less : VAT	727.87		
Amount Net of VAT	9,551.45		
Less: BIR 2306	303.29		
BIR 2307	181.99	VATable Sales	9,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,066.17	VAT Zero Rated Sales	0.00
Add : VAT	727.87	VAT Amount	727.87
TOTAL AMOUNT DUE	9,794.04	TOTAL SALES	10,279.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577001733469

Collection Ref. Code	: 1825-31-722-4	Premise Address	: BASAK PARDO		
Account ID	: 5779020000-0				
Customer Name	: ABELLANA,DELIA G	TOTAL AMOUNT DUE	: 22,187.93	Overdue Bill	: 1
Meter Number	: 284184SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57790200000 BC14/195.0/150/0/10/11-21-2016/90 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138063973367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361972

13864643088

Date : 11-21-2016

BC14/195.0/160/0521732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386464308-8

Collection Ref. Code : 1855-26-962-7

Customer Information----------

Name : GODORNEZ,VANGIE GARCIA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567984 GS6	Pole No	:	0521732
Serial No	:	25985949	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8805
Period From	:	10-19-2016	Prev Rdg	:	8609
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	307	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	998.46
Transmission Charge	0.4416/kWh	86.55
System Loss Charge	0.7643/kWh	149.80
Sub-Total		1,234.81
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,991.50	79.83
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		61.64
Transmission		2.54
System Loss		8.80
Distribution		67.90
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		262.11
CURRENT BILL - NOVEMBER 2016		2,162.02
TOTAL AMOUNT DUE		4,062.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,091.00

Your monthly electricity consumption chart

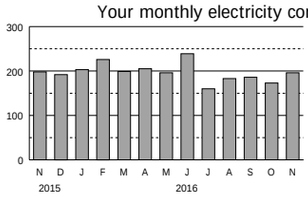

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.02		
Less : VAT	154.50		
Amount Net of VAT	2,007.52		
Less: BIR 2306	64.38		
BIR 2307	38.28	VATable Sales	2,007.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.86	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	2,059.36	TOTAL SALES	2,162.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138063973367

Collection Ref. Code	: 1855-26-962-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 1386464308-8				
Customer Name	: GODORNEZ,VANGIE GARCIA	TOTAL AMOUNT DUE	: 4,062.51	Overdue Bill	: 1
Meter Number	: 567984 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13864643088

BC14/195.0/160/0/10/11-21-2016/90

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141799150810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363747

14160200003

Date : 11-21-2016

BC14/195.0/170/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416020000-3

Collection Ref. Code : 1823-56-059-8

Customer Information----------

Name : SANNO,SARAH B

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513433 GS6	Pole No	:	0521613
Serial No	:	61198204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11909
Period From	:	10-19-2016	Prev Rdg	:	11651
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	140	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,314.30
Transmission Charge	0.4416/kWh	113.93
System Loss Charge	0.7643/kWh	197.19
Sub-Total		1,625.42
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		81.16
Transmission		3.35
System Loss		11.57
Distribution		89.19
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.33
CURRENT BILL - NOVEMBER 2016		2,786.74
TOTAL AMOUNT DUE		5,494.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,845.00

Your monthly electricity consumption chart

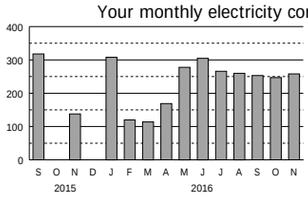

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.74		
Less : VAT	197.05		
Amount Net of VAT	2,589.69		
Less: BIR 2306	82.11		
BIR 2307	49.34	VATable Sales	2,589.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.24	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,655.29	TOTAL SALES	2,786.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/170/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141799150810

Collection Ref. Code	: 1823-56-059-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1416020000-3				
Customer Name	: SANNO,SARAH B	TOTAL AMOUNT DUE	: 5,494.51	Overdue Bill	: 1
Meter Number	: 513433 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14160200003 BC14/195.0/170/0/10/11-21-2016/90 6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885569084634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375277

88580200009

Date : 11-21-2016

BC14/195.0/210/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858020000-9

Collection Ref. Code : 1839-42-278-5

Customer Information----------

Name : VALENCIA,MARITESS A

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	439124GS6	Pole No	:	0521613
Serial No	:	87126121	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32615
Period From	:	10-19-2016	Prev Rdg	:	32416
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	390	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.73
CURRENT BILL - NOVEMBER 2016		2,156.11
TOTAL AMOUNT DUE		4,480.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,911.00

Your monthly electricity consumption chart

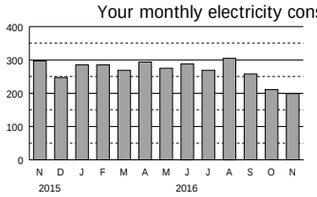

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.11		
Less : VAT	152.71		
Amount Net of VAT	2,003.40		
Less: BIR 2306	63.64		
BIR 2307	38.17	VATable Sales	2,003.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.59	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	2,054.30	TOTAL SALES	2,156.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/210/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885569084634

Collection Ref. Code	: 1839-42-278-5	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO
Account ID	: 8858020000-9		
Customer Name	: VALENCIA,MARITESS A	TOTAL AMOUNT DUE	: 4,480.51
Meter Number	: 439124GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88580200009

BC14/195.0/210/0/10/11-21-2016/90

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394704604216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377970

39458937677

Date : 11-21-2016

BC14/195.0/211/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945893767-7

Collection Ref. Code : 1853-96-278-3

Customer Information----------

Name : VALENCIA,WILMA ABELLANOSA

Premise Address : KAUSWAGAN,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015582	Pole No	:	0521613
Serial No	:	43089366	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9758
Period From	:	10-19-2016	Prev Rdg	:	9489
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	820	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.71
CURRENT BILL - NOVEMBER 2016		2,914.31
TOTAL AMOUNT DUE		6,138.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,954.00

Your monthly electricity consumption chart

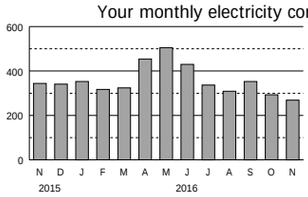

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.31		
Less : VAT	206.36		
Amount Net of VAT	2,707.95		
Less: BIR 2306	85.99		
BIR 2307	51.60	VATable Sales	2,707.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.36	VAT Zero Rated Sales	0.00
Add : VAT	206.36	VAT Amount	206.36
TOTAL AMOUNT DUE	2,776.72	TOTAL SALES	2,914.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/211/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394704604216

Collection Ref. Code	: 1853-96-278-3	Premise Address	: KAUSWAGAN,KINASANG-AN,PARDO		
Account ID	: 3945893767-7				
Customer Name	: VALENCIA,WILMA ABELLANOSA	TOTAL AMOUNT DUE	: 6,138.50	Overdue Bill	: 1
Meter Number	: MTR1015582				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39458937677

BC14/195.0/211/0/10/11-21-2016/90

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278758484777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365993

27851200009

Date : 11-21-2016

BC14/195.0/220/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785120000-9

Collection Ref. Code : 1827-67-335-4

Customer Information----------

Name : PAYAO,RENITA M

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	289357SS6	Pole No	:	0521613
Serial No	:	30740025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28034
Period From	:	10-19-2016	Prev Rdg	:	27859
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.04
CURRENT BILL - NOVEMBER 2016		1,886.25
TOTAL AMOUNT DUE		3,464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,615.00

Your monthly electricity consumption chart

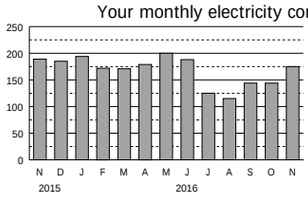

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.25		
Less : VAT	133.23		
Amount Net of VAT	1,753.02		
Less: BIR 2306	55.51		
BIR 2307	33.39	VATable Sales	1,753.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.12	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,797.35	TOTAL SALES	1,886.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/220/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278758484777

Collection Ref. Code	: 1827-67-335-4	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 2785120000-9				
Customer Name	: PAYAO,RENITA M	TOTAL AMOUNT DUE	: 3,464.89	Overdue Bill	: 1
Meter Number	: 289357SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27851200009

BC14/195.0/220/0/10/11-21-2016/90

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271368624869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362078

27188100005

Date : 11-21-2016

BC14/195.0/230/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718810000-5

Collection Ref. Code : 1809-88-566-3

Customer Information----------

Name : FABIA,RUBEN TM A.

Premise Address : KAUSWAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	390564GS6	Pole No	:	0521613
Serial No	:	84003411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29959
Period From	:	10-19-2016	Prev Rdg	:	29698
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.89
CURRENT BILL - NOVEMBER 2016		2,816.07
TOTAL AMOUNT DUE		5,422.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,603.00

Your monthly electricity consumption chart

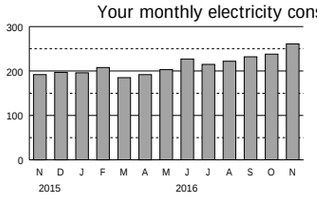

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.07		
Less : VAT	199.01		
Amount Net of VAT	2,617.06		
Less: BIR 2306	82.94		
BIR 2307	49.85	VATable Sales	2,617.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.27	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,683.28	TOTAL SALES	2,816.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/230/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271368624869

Collection Ref. Code	: 1809-88-566-3	Premise Address	: KAUSWAGAN,Cebu City		
Account ID	: 2718810000-5				
Customer Name	: FABIA,RUBEN TM A.	TOTAL AMOUNT DUE	: 5,422.71	Overdue Bill	: 1
Meter Number	: 390564GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27188100005 BC14/195.0/230/0/10/11-21-2016/90 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981192251377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367780

98150200008

Date : 11-21-2016

BC14/195.0/240/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815020000-8

Collection Ref. Code : 1823-49-821-3

Customer Information----------

Name : TAN,JUANITO A

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390611GS6	Pole No	:	0521613
Serial No	:	71555557	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26154
Period From	:	10-19-2016	Prev Rdg	:	25943
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	260	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.33
CURRENT BILL - NOVEMBER 2016		2,275.98
TOTAL AMOUNT DUE		4,306.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,196.00

Your monthly electricity consumption chart

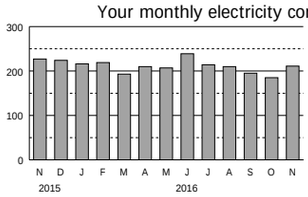

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.98		
Less : VAT	160.81		
Amount Net of VAT	2,115.17		
Less: BIR 2306	67.00		
BIR 2307	40.29	VATable Sales	2,115.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.88	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,168.69	TOTAL SALES	2,275.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/240/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981192251377

Collection Ref. Code	: 1823-49-821-3	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 9815020000-8				
Customer Name	: TAN,JUANITO A	TOTAL AMOUNT DUE	: 4,306.84	Overdue Bill	: 1
Meter Number	: 390611GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98150200008

BC14/195.0/240/0/10/11-21-2016/90

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324714100258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376442

32450200004

Date : 11-21-2016

BC14/195.0/250/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245020000-4

Collection Ref. Code : 1829-90-953-3

Customer Information----------

Name : COSTA,PRIMO C

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	264464GS6	Pole No	:	0521613
Serial No	:	44544517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19026
Period From	:	10-19-2016	Prev Rdg	:	18903
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.60
CURRENT BILL - NOVEMBER 2016		1,331.20
TOTAL AMOUNT DUE		2,608.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,008.00

Your monthly electricity consumption chart

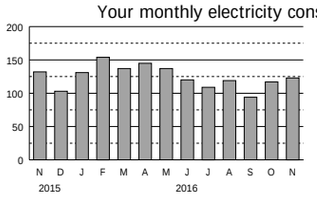

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.20		
Less : VAT	94.23		
Amount Net of VAT	1,236.97		
Less: BIR 2306	39.27		
BIR 2307	23.57	VATable Sales	1,236.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.13	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,268.36	TOTAL SALES	1,331.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/250/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324714100258

Collection Ref. Code : 1829-90-953-3

Account ID : 3245020000-4

Customer Name : COSTA,PRIMO C

Meter Number : 264464GS6

Period : Oct 2016

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TOTAL AMOUNT DUE : 2,608.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32450200004 BC14/195.0/250/0/10/11-21-2016/90 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720314456000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370103

72001200004

Date : 11-21-2016

BC14/195.0/260/0521746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200120000-4

Collection Ref. Code : 1843-71-071-4

Customer Information----------

Name : LUCHAVEZ,BASILIDES S

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282839SS6	Pole No	:	0521746
Serial No	:	30855785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10286
Period From	:	10-19-2016	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		904.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.18
CURRENT BILL - NOVEMBER 2016		743.36
TOTAL AMOUNT DUE		1,647.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,467.00

Your monthly electricity consumption chart

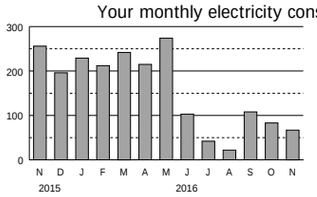

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.36		
Less : VAT	52.36		
Amount Net of VAT	691.00		
Less: BIR 2306	21.83		
BIR 2307	13.18	VATable Sales	691.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.99	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	708.35	TOTAL SALES	743.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/260/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720314456000

Collection Ref. Code	: 1843-71-071-4	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 7200120000-4				
Customer Name	: LUCHAVEZ,BASILIDES S	TOTAL AMOUNT DUE	: 1,647.52	Overdue Bill	: 1
Meter Number	: 282839SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72001200004 BC14/195.0/260/0/10/11-21-2016/90 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319103788577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375130

31912189532

Date : 11-21-2016

BC14/195.0/380/0521760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191218953-2

Collection Ref. Code : 1857-98-665-2

Customer Information----------

Name : ABRERA,LENELYN VARGAS

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7291 EIS6	Pole No	:	0521760
Serial No	:	51859993	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3676
Period From	:	10-19-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.50
CURRENT BILL - NOVEMBER 2016		478.56
TOTAL AMOUNT DUE		907.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 810.00

Your monthly electricity consumption chart

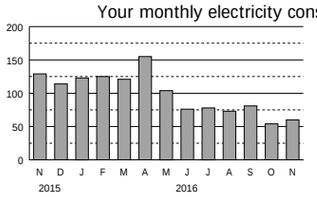

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.56		
Less : VAT	33.81		
Amount Net of VAT	444.75		
Less: BIR 2306	14.08		
BIR 2307	8.32	VATable Sales	444.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.35	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	456.16	TOTAL SALES	478.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/380/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319103788577

Collection Ref. Code	: 1857-98-665-2	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 3191218953-2				
Customer Name	: ABRERA,LENELYN VARGAS	TOTAL AMOUNT DUE	: 907.75	Overdue Bill	: 1
Meter Number	: 7291 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31912189532

BC14/195.0/380/0/10/11-21-2016/90

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646343622425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366871

64670200001

Date : 11-21-2016

BC14/195.0/500/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467020000-1

Collection Ref. Code : 1843-32-971-9

Customer Information----------

Name : NAMIT,ALLAN ALESTRE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090196	Pole No	:	0521753
Serial No	:	40044300	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	674
Period From	:	10-19-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.90
CURRENT BILL - NOVEMBER 2016		278.88
TOTAL AMOUNT DUE		484.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 300.00

Your monthly electricity consumption chart

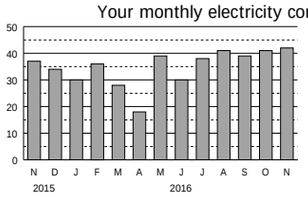

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.88		
Less : VAT	19.11		
Amount Net of VAT	259.77		
Less: BIR 2306	7.97		
BIR 2307	4.80	VATable Sales	259.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.00	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	266.11	TOTAL SALES	278.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/500/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646343622425

Collection Ref. Code	: 1843-32-971-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY
Account ID	: 6467020000-1		
Customer Name	: NAMIT,ALLAN ALESTRE	TOTAL AMOUNT DUE	: 484.45
Meter Number	: MTR1090196	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64670200001

BC14/195.0/500/0/10/11-21-2016/90

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097099388633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374419

09750200009

Date : 11-21-2016

BC14/195.0/510/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975020000-9

Collection Ref. Code : 1837-54-794-7

Customer Information----------

Name : ENDRINA,ANNABELLE R TM

Premise Address : KAUSWAGAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	160064DS6	Pole No	:	0521753
Serial No	:	13013744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45678
Period From	:	10-19-2016	Prev Rdg	:	45628
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.04
CURRENT BILL - NOVEMBER 2016		335.00
TOTAL AMOUNT DUE		740.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 408.00

Your monthly electricity consumption chart

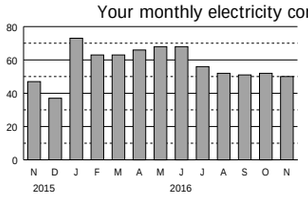

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.00		
Less : VAT	23.06		
Amount Net of VAT	311.94		
Less: BIR 2306	9.61		
BIR 2307	5.76	VATable Sales	311.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.57	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	319.63	TOTAL SALES	335.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/510/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097099388633

Collection Ref. Code	: 1837-54-794-7	Premise Address	: KAUSWAGAN BASAK PARDO		
Account ID	: 0975020000-9				
Customer Name	: ENDRINA,ANNABELLE R TM	TOTAL AMOUNT DUE	: 740.47	Overdue Bill	: 1
Meter Number	: 160064DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09750200009 BC14/195.0/510/0/10/11-21-2016/90 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958938642253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377035

95801200007

Date : 11-21-2016

BC14/195.0/520/0521774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580120000-7

Collection Ref. Code : 1841-26-200-5

Customer Information----------

Name : TADLE,VIRGINIA A

Premise Address : SITIO KAUSWAGAN, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162839	Pole No	:	0521774
Serial No	:	40119267	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	670
Period From	:	10-19-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,347.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.6216/kWh	84.54
System Loss Charge	0.7429/kWh	101.03
Sub-Total		878.38
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		42.77
Transmission		2.48
System Loss		5.83
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.06
CURRENT BILL - NOVEMBER 2016		1,492.03
TOTAL AMOUNT DUE		2,839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,452.00

Your monthly electricity consumption chart

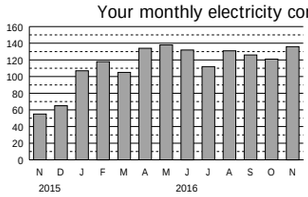

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.03		
Less : VAT	104.42		
Amount Net of VAT	1,387.61		
Less: BIR 2306	43.52		
BIR 2307	26.46	VATable Sales	1,387.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.63	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,422.05	TOTAL SALES	1,492.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958938642253

Collection Ref. Code	: 1841-26-200-5	Premise Address	: SITIO KAUSWAGAN, BASAK,PARDO,CEBU CITY
Account ID	: 9580120000-7		
Customer Name	: TADLE,VIRGINIA A	TOTAL AMOUNT DUE	: 2,839.41
Meter Number	: MTR1162839		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95801200007

BC14/195.0/520/0/10/11-21-2016/90

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126439093752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372042

12655573652

Date : 11-21-2016

BC14/195.0/520/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265557365-2

Collection Ref. Code : 1853-49-578-6

Customer Information----------

Name : ABELLANA,ROLANDO OBIDO

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550997 GS6	Pole No	:	0521781
Serial No	:	54590376	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2625
Period From	:	10-19-2016	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	372	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.65
CURRENT BILL - NOVEMBER 2016		433.63
TOTAL AMOUNT DUE		1,001.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 470.00

Your monthly electricity consumption chart

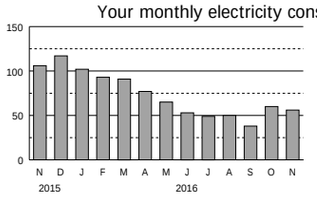

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.63		
Less : VAT	30.18		
Amount Net of VAT	403.45		
Less: BIR 2306	12.56		
BIR 2307	7.54	VATable Sales	403.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.35	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	413.53	TOTAL SALES	433.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126439093752

Collection Ref. Code	: 1853-49-578-6	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1265557365-2				
Customer Name	: ABELLANA,ROLANDO OBIDO	TOTAL AMOUNT DUE	: 1,001.31	Overdue Bill	: 1
Meter Number	: 550997 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12655573652 BC14/195.0/520/0/10/11-21-2016/90 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095495292812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374015

09586352677

Date : 11-21-2016

BC14/195.0/520/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958635267-7

Collection Ref. Code : 1853-22-461-8

Customer Information----------

Name : ABELLANA,ROLANDO OBIDO

Premise Address : SITIO KAUSWAGAN,BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	541183 GS6	Pole No	:	0521781
Serial No	:	222528120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2541
Period From	:	10-19-2016	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.06
CURRENT BILL - NOVEMBER 2016		557.50
TOTAL AMOUNT DUE		1,125.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 550.00

Your monthly electricity consumption chart

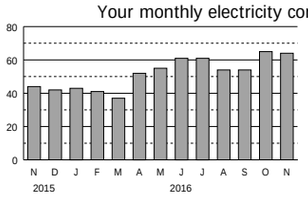

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.50		
Less : VAT	38.94		
Amount Net of VAT	518.56		
Less: BIR 2306	16.23		
BIR 2307	9.76	VATable Sales	518.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.57	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	531.51	TOTAL SALES	557.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095495292812

Collection Ref. Code	: 1853-22-461-8	Premise Address	: SITIO KAUSWAGAN,BASAK-PARDO
Account ID	: 0958635267-7		
Customer Name	: ABELLANA,ROLANDO OBIDO	TOTAL AMOUNT DUE	: 1,125.89
Meter Number	: 541183 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09586352677

BC14/195.0/520/0/10/11-21-2016/90

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671374234536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362484

67125220979

Date : 11-21-2016

BC14/195.0/520/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712522097-9

Collection Ref. Code : 1857-17-770-3

Customer Information----------

Name : ABELLANA,ROLANDO OBIDO

Premise Address : 111-A KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056528	Pole No	:	0521781
Serial No	:	125289969	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3256
Period From	:	10-19-2016	Prev Rdg	:	3090
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	518	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.22
CURRENT BILL - NOVEMBER 2016		1,797.65
TOTAL AMOUNT DUE		3,654.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,071.00

Your monthly electricity consumption chart

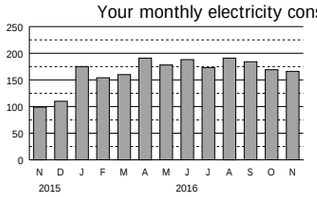

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.65		
Less : VAT	127.29		
Amount Net of VAT	1,670.36		
Less: BIR 2306	53.05		
BIR 2307	31.83	VATable Sales	1,670.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.48	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,712.77	TOTAL SALES	1,797.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671374234536

Collection Ref. Code	: 1857-17-770-3	Premise Address	: 111-A KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 6712522097-9				
Customer Name	: ABELLANA,ROLANDO OBIDO	TOTAL AMOUNT DUE	: 3,654.77	Overdue Bill	: 1
Meter Number	: MTR1056528				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67125220979 BC14/195.0/520/0/10/11-21-2016/90 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033161294587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373478

03319909770

Date : 11-21-2016

BC14/195.0/610/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331990977-0

Collection Ref. Code : 1855-29-281-5

Customer Information----------

Name : ALDEFOLLA,ARTHUR BENITEZ

Premise Address : SITIO VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569515 GS6	Pole No	:	0524323
Serial No	:	64018543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1651
Period From	:	10-19-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	118	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 121.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.89
CURRENT BILL - NOVEMBER 2016		593.43
TOTAL AMOUNT DUE		884.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 282.00

Your monthly electricity consumption chart

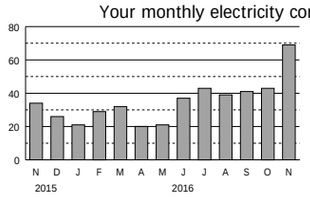

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.43		
Less : VAT	41.15		
Amount Net of VAT	552.28		
Less: BIR 2306	17.15		
BIR 2307	10.39	VATable Sales	552.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.74	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	565.89	TOTAL SALES	593.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/610/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033161294587

Collection Ref. Code	: 1855-29-281-5	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 0331990977-0				
Customer Name	: ALDEFOLLA,ARTHUR BENITEZ	TOTAL AMOUNT DUE	: 884.26	Overdue Bill	: 1
Meter Number	: 569515 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03319909770

BC14/195.0/610/0/10/11-21-2016/90

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527161960098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376879

52773129987

Date : 11-21-2016

BC14/195.0/610/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277312998-7

Collection Ref. Code : 1855-18-392-7

Customer Information----------

Name : CARCUEVAS,MIGUELA CALUMPANG

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565529 GS6	Pole No	:	0524323
Serial No	:	26989798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2689
Period From	:	10-19-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.49
CURRENT BILL - NOVEMBER 2016		552.46
TOTAL AMOUNT DUE		897.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 666.00

Your monthly electricity consumption chart

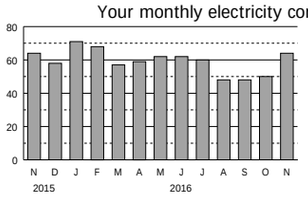

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.46		
Less : VAT	38.40		
Amount Net of VAT	514.06		
Less: BIR 2306	16.00		
BIR 2307	9.67	VATable Sales	514.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.39	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	526.79	TOTAL SALES	552.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/610/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527161960098

Collection Ref. Code	: 1855-18-392-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 5277312998-7				
Customer Name	: CARCUEVAS,MIGUELA CALUMPANG	TOTAL AMOUNT DUE	: 897.59	Overdue Bill	: 1
Meter Number	: 565529 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52773129987

BC14/195.0/610/0/10/11-21-2016/90

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889805866133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376479

88909708062

Date : 11-21-2016

BC14/195.0/630/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890970806-2

Collection Ref. Code : 1855-45-224-3

Customer Information----------

Name : VICERA,MARY ANN HORTELANO

Premise Address : VILLAZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033642	Pole No	:	0524323
Serial No	:	94721172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1345
Period From	:	10-19-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	264	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 113.51
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.55
CURRENT BILL - NOVEMBER 2016		560.53
TOTAL AMOUNT DUE		890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 663.00

Your monthly electricity consumption chart

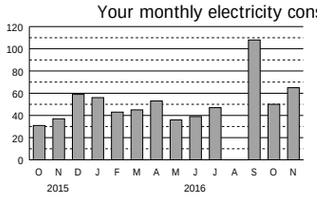

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.53		
Less : VAT	38.93		
Amount Net of VAT	521.60		
Less: BIR 2306	16.22		
BIR 2307	9.81	VATable Sales	521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.57	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	534.50	TOTAL SALES	560.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/630/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889805866133

Collection Ref. Code	: 1855-45-224-3	Premise Address	: VILLAZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 8890970806-2				
Customer Name	: VICERA,MARY ANN HORTELANO	TOTAL AMOUNT DUE	: 890.11	Overdue Bill	: 1
Meter Number	: MTR1033642				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88909708062 BC14/195.0/630/0/10/11-21-2016/90 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675650002080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365125

67591200000

Date : 11-21-2016

BC14/195.0/630/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759120000-0

Collection Ref. Code : 1833-96-929-4

Customer Information----------

Name : MARTINEZ,CIRELINA B

Premise Address : SITIO VILLA ZACATE,BASAK

TIN :

Metering Information----------

Meter No	:	148540DS6	Pole No	:	0524323
Serial No	:	10522232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7687
Period From	:	10-19-2016	Prev Rdg	:	7564
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 600.50	12.01
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.87
CURRENT BILL - NOVEMBER 2016		1,315.94
TOTAL AMOUNT DUE		1,916.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 320.00

Your monthly electricity consumption chart

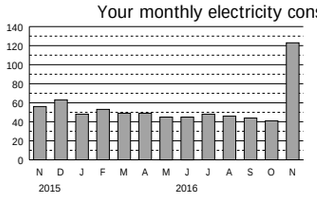

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.94		
Less : VAT	92.60		
Amount Net of VAT	1,223.34		
Less: BIR 2306	38.59		
BIR 2307	23.29	VATable Sales	1,223.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.46	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,254.06	TOTAL SALES	1,315.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/630/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675650002080

Collection Ref. Code	: 1833-96-929-4	Premise Address	: SITIO VILLA ZACATE,BASAK		
Account ID	: 6759120000-0				
Customer Name	: MARTINEZ,CIRELINA B	TOTAL AMOUNT DUE	: 1,916.19	Overdue Bill	: 2
Meter Number	: 148540DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67591200000 BC14/195.0/630/0/10/11-21-2016/90 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279824061029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366482

27911200007

Date : 11-21-2016

BC14/195.0/670/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791120000-7

Collection Ref. Code : 1813-85-977-9

Customer Information----------

Name : ARMAMENTO,MARIO D.

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484203GS6	Pole No	:	0521711
Serial No	:	68229617	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8363
Period From	:	10-19-2016	Prev Rdg	:	8274
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		- 36.28
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.35
CURRENT BILL - NOVEMBER 2016		896.42
TOTAL AMOUNT DUE		3,184.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 2,866.00

Your monthly electricity consumption chart

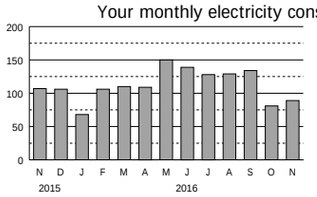

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.42		
Less : VAT	64.07		
Amount Net of VAT	832.35		
Less: BIR 2306	26.69		
BIR 2307	15.80	VATable Sales	832.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.86	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	853.93	TOTAL SALES	896.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/670/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279824061029

Collection Ref. Code	: 1813-85-977-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 2791120000-7				
Customer Name	: ARMAMENTO,MARIO D.	TOTAL AMOUNT DUE	: 3,184.56	Overdue Bill	: 2
Meter Number	: 484203GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27911200007

BC14/195.0/670/0/10/11-21-2016/90

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929258196959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92908240861

BILLING STATEMENT

1007373099

Date : 11-21-2016

BC14/195.0/705/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290824086-1

Collection Ref. Code : 1853-91-638-2

Customer Information----------

Name : MACALISANG,JOEY LIMALIMA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	562886 GS6	Pole No	:	0521725
Serial No	:	220977826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5164
Period From	:	10-19-2016	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	480	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.51
CURRENT BILL - NOVEMBER 2016		1,865.54
TOTAL AMOUNT DUE		3,462.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,935.00

Your monthly electricity consumption chart

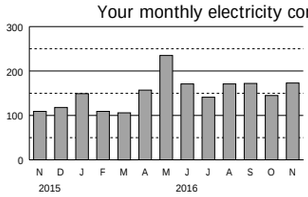

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.54		
Less : VAT	131.81		
Amount Net of VAT	1,733.73		
Less: BIR 2306	54.93		
BIR 2307	33.03	VATable Sales	1,733.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.77	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,777.58	TOTAL SALES	1,865.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/705/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929258196959

Collection Ref. Code	: 1853-91-638-2	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 9290824086-1				
Customer Name	: MACALISANG,JOEY LIMALIMA	TOTAL AMOUNT DUE	: 3,462.28	Overdue Bill	: 1
Meter Number	: 562886 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92908240861

BC14/195.0/705/0/10/11-21-2016/90

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199300679164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374553

19940200009

Date : 11-21-2016

BC14/195.0/710/0521676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994020000-9

Collection Ref. Code : 1823-30-029-4

Customer Information----------

Name : ENDAB,MARIA Q

Premise Address : KAUSWAGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118487	Pole No	:	0521676
Serial No	:	40052558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	719
Period From	:	10-19-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	252	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - NOVEMBER 2016		210.52
TOTAL AMOUNT DUE		715.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 470.00

Your monthly electricity consumption chart

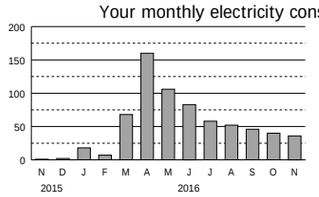

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.52		
Less : VAT	14.55		
Amount Net of VAT	195.97		
Less: BIR 2306	6.07		
BIR 2307	3.58	VATable Sales	195.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.32	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	200.87	TOTAL SALES	210.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/710/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199300679164

Collection Ref. Code	: 1823-30-029-4	Premise Address	: KAUSWAGAN,BASAK,CEBU CITY		
Account ID	: 1994020000-9				
Customer Name	: ENDAB,MARIA Q	TOTAL AMOUNT DUE	: 715.14	Overdue Bill	: 1
Meter Number	: MTR1118487				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19940200009 BC14/195.0/710/0/10/11-21-2016/90 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465517472005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374316

46560200001

Date : 11-21-2016

BC14/195.0/720/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656020000-1

Collection Ref. Code : 1831-18-884-8

Customer Information----------

Name : LACANARIA,MAXIMO D

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	209434WS6	Pole No	:	0521725
Serial No	:	47424224	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4013
Period From	:	10-19-2016	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - NOVEMBER 2016		107.68
TOTAL AMOUNT DUE		229.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 755.00

Your monthly electricity consumption chart

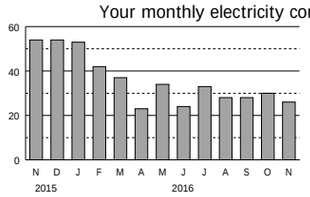

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.68		
Less : VAT	7.09		
Amount Net of VAT	100.59		
Less: BIR 2306	2.96		
BIR 2307	1.76	VATable Sales	100.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.87	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	102.96	TOTAL SALES	107.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/720/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465517472005

Collection Ref. Code	: 1831-18-884-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 4656020000-1				
Customer Name	: LACANARIA,MAXIMO D	TOTAL AMOUNT DUE	: 229.08	Overdue Bill	: 1
Meter Number	: 209434WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46560200001 BC14/195.0/720/0/10/11-21-2016/90 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964783727481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378366

96412200006

Date : 11-21-2016

BC14/195.0/730/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641220000-6

Collection Ref. Code : 1821-78-227-5

Customer Information----------

Name : ASENTISTA,EMILIANO TM T.

Premise Address : STO NINO COMM,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337945GS6	Pole No	:	0521662
Serial No	:	46952832	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25498
Period From	:	10-19-2016	Prev Rdg	:	25454
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.92
CURRENT BILL - NOVEMBER 2016		301.53
TOTAL AMOUNT DUE		938.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 321.50

Your monthly electricity consumption chart

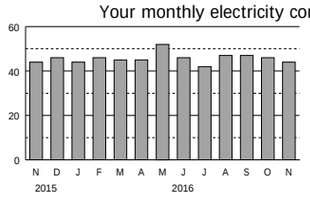

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.53		
Less : VAT	21.02		
Amount Net of VAT	280.51		
Less: BIR 2306	8.76		
BIR 2307	5.19	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.56	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	287.58	TOTAL SALES	301.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/730/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964783727481

Collection Ref. Code	: 1821-78-227-5	Premise Address	: STO NINO COMM,KINASANG-AN,CEBU CITY		
Account ID	: 9641220000-6				
Customer Name	: ASENTISTA,EMILIANO TM T.	TOTAL AMOUNT DUE	: 938.84	Overdue Bill	: 2
Meter Number	: 337945GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96412200006 BC14/195.0/730/0/10/11-21-2016/90 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140581414894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363160

14081200009

Date : 11-21-2016

BC14/195.0/740/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408120000-9

Collection Ref. Code : 1829-27-011-7

Customer Information----------

Name : LIMAS,VIRIGILIO V

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	153589DS6	Pole No	:	0521725
Serial No	:	14100200	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59726
Period From	:	10-19-2016	Prev Rdg	:	59668
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.74
CURRENT BILL - NOVEMBER 2016		448.63
TOTAL AMOUNT DUE		1,021.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 635.00

Your monthly electricity consumption chart

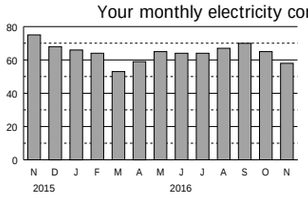

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.63		
Less : VAT	31.20		
Amount Net of VAT	417.43		
Less: BIR 2306	13.00		
BIR 2307	7.80	VATable Sales	417.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.63	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	427.83	TOTAL SALES	448.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/740/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140581414894

Collection Ref. Code	: 1829-27-011-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 1408120000-9				
Customer Name	: LIMAS,VIRIGILIO V	TOTAL AMOUNT DUE	: 1,021.13	Overdue Bill	: 1
Meter Number	: 153589DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14081200009 BC14/195.0/740/0/10/11-21-2016/90 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746235114778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366957

74631200008

Date : 11-21-2016

BC14/195.0/750/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463120000-8

Collection Ref. Code : 1833-16-734-1

Customer Information----------

Name : FERRER,IMELDA M

Premise Address : FRONTING SUNIX FACTORY/ SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	472990GS6	Pole No	:	0521725
Serial No	:	67789491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4507
Period From	:	10-19-2016	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	556	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 95.81
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.16
CURRENT BILL - NOVEMBER 2016		694.63
TOTAL AMOUNT DUE		1,163.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 579.00

Your monthly electricity consumption chart

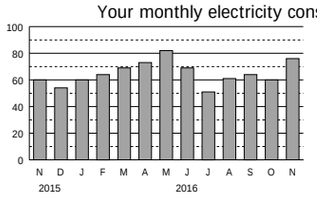

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.63		
Less : VAT	48.41		
Amount Net of VAT	646.22		
Less: BIR 2306	20.16		
BIR 2307	12.20	VATable Sales	646.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.86	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	662.27	TOTAL SALES	694.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/750/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746235114778

Collection Ref. Code	: 1833-16-734-1	Premise Address	: FRONTING SUNIX FACTORY/ SITIO KAUSWAGAN,BASAK PARDO
Account ID	: 7463120000-8		
Customer Name	: FERRER,IMELDA M	TOTAL AMOUNT DUE	: 1,163.86 Overdue Bill : 1
Meter Number	: 472990GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74631200008 BC14/195.0/750/0/10/11-21-2016/90 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450631160040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368936

45005059626

Date : 11-21-2016

BC14/195.0/770/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500505962-6

Collection Ref. Code : 1855-60-224-5

Customer Information----------

Name : MIOT,HENRISSA ROLLON

Premise Address : KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1493 EVS6	Pole No	:	0521725
Serial No	:	02364169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2722
Period From	:	10-19-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	291	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 74.39
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.92
CURRENT BILL - NOVEMBER 2016		687.31
TOTAL AMOUNT DUE		1,321.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 700.00

Your monthly electricity consumption chart

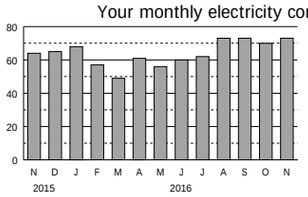

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.31		
Less : VAT	48.65		
Amount Net of VAT	638.66		
Less: BIR 2306	20.27		
BIR 2307	12.08	VATable Sales	638.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.31	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	654.96	TOTAL SALES	687.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/770/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450631160040

Collection Ref. Code	: 1855-60-224-5	Premise Address	: KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 4500505962-6				
Customer Name	: MIOT,HENRISSA ROLLON	TOTAL AMOUNT DUE	: 1,321.10	Overdue Bill	: 1
Meter Number	: 1493 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45005059626

BC14/195.0/770/0/10/11-21-2016/90

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144815852346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365278

14481200005

Date : 11-21-2016

BC14/195.0/780/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448120000-5

Collection Ref. Code : 1833-75-995-8

Customer Information----------

Name : TENOSO,JOHNDOE TM MISA

Premise Address : KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095180	Pole No	:	0521725
Serial No	:	129127659	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2508
Period From	:	10-19-2016	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.05
CURRENT BILL - NOVEMBER 2016		1,556.67
TOTAL AMOUNT DUE		2,547.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,292.00

Your monthly electricity consumption chart

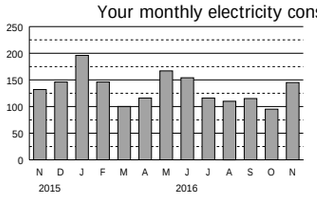

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.67		
Less : VAT	109.72		
Amount Net of VAT	1,446.95		
Less: BIR 2306	45.72		
BIR 2307	27.56	VATable Sales	1,446.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.67	VAT Zero Rated Sales	0.00
Add : VAT	109.72	VAT Amount	109.72
TOTAL AMOUNT DUE	1,483.39	TOTAL SALES	1,556.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/780/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144815852346

Collection Ref. Code	: 1833-75-995-8	Premise Address	: KAUSWAGAN BASAK,PARDO		
Account ID	: 1448120000-5				
Customer Name	: TENOSO,JOHNDOE TM MISA	TOTAL AMOUNT DUE	: 2,547.45	Overdue Bill	: 1
Meter Number	: MTR1095180				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14481200005 BC14/195.0/780/0/10/11-21-2016/90 6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939540460641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363579

93919529805

Date : 11-21-2016

BC14/195.0/794/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391952980-5

Collection Ref. Code : 1855-51-764-7

Customer Information----------

Name : BARATERIA,MARY JOY GARCIA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	556557 GS6	Pole No	:	0521711
Serial No	:	G024544078	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3015
Period From	:	10-19-2016	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	334	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.48
CURRENT BILL - NOVEMBER 2016		471.29
TOTAL AMOUNT DUE		1,118.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 600.00

Your monthly electricity consumption chart

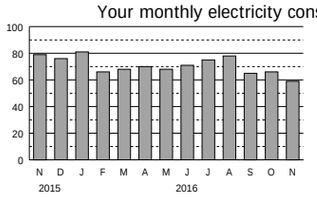

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.29		
Less : VAT	33.32		
Amount Net of VAT	437.97		
Less: BIR 2306	13.88		
BIR 2307	8.20	VATable Sales	437.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.89	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	449.21	TOTAL SALES	471.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/794/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939540460641

Collection Ref. Code	: 1855-51-764-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 9391952980-5				
Customer Name	: BARATERIA,MARY JOY GARCIA	TOTAL AMOUNT DUE	: 1,118.07	Overdue Bill	: 1
Meter Number	: 556557 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93919529805

BC14/195.0/794/0/10/11-21-2016/90

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086539293083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370783

08688331084

Date : 11-21-2016

BC14/195.0/795/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868833108-4

Collection Ref. Code : 1853-94-638-9

Customer Information----------

Name : PAYAO,ARLENE ARNOCO

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	563611 GS6	Pole No	:	0521711
Serial No	:	224533871	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2171
Period From	:	10-19-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	132	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.69
CURRENT BILL - NOVEMBER 2016		714.53
TOTAL AMOUNT DUE		1,274.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 335.00

Your monthly electricity consumption chart

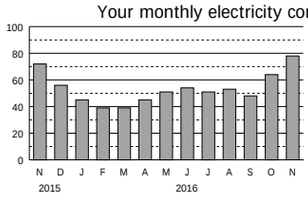

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.53		
Less : VAT	49.86		
Amount Net of VAT	664.67		
Less: BIR 2306	20.79		
BIR 2307	12.55	VATable Sales	664.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.33	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	681.19	TOTAL SALES	714.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/795/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086539293083

Collection Ref. Code	: 1853-94-638-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 0868833108-4				
Customer Name	: PAYAO,ARLENE ARNOCO	TOTAL AMOUNT DUE	: 1,274.01	Overdue Bill	: 1
Meter Number	: 563611 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08688331084

BC14/195.0/795/0/10/11-21-2016/90

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585669233532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369507

58560200006

Date : 11-21-2016

BC14/195.0/810/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856020000-6

Collection Ref. Code : 1843-30-317-5

Customer Information----------

Name : ROSEL,ROSARIO G

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141104	Pole No	:	0521711
Serial No	:	85061074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1577
Period From	:	10-19-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,137.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.6216/kWh	73.97
System Loss Charge	0.7429/kWh	88.41
Sub-Total		768.59
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		94.57
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		37.43
Transmission		2.17
System Loss		5.12
Distribution		41.46
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.37
CURRENT BILL - NOVEMBER 2016		1,373.02
TOTAL AMOUNT DUE		5,510.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,119.00

Your monthly electricity consumption chart

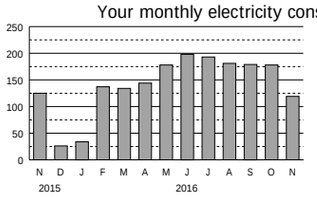

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.02		
Less : VAT	98.62		
Amount Net of VAT	1,274.40		
Less: BIR 2306	41.10		
BIR 2307	24.35	VATable Sales	1,274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.95	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,307.57	TOTAL SALES	1,373.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/810/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585669233532

Collection Ref. Code	: 1843-30-317-5	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5856020000-6				
Customer Name	: ROSEL,ROSARIO G	TOTAL AMOUNT DUE	: 5,510.96	Overdue Bill	: 2
Meter Number	: MTR1141104				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58560200006

BC14/195.0/810/0/10/11-21-2016/90

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952168252359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375411

95259712065

Date : 11-21-2016

BC14/195.0/811/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525971206-5

Collection Ref. Code : 1855-21-212-9

Customer Information----------

Name : GERODIAS,WILLIAM ONDANGAN

Premise Address : KAUSWAGAN,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	424777 GS6	Pole No	:	0521781
Serial No	:	65370829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1848
Period From	:	10-19-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	132	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 137.89
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.44
CURRENT BILL - NOVEMBER 2016		440.59
TOTAL AMOUNT DUE		866.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 450.00

Your monthly electricity consumption chart

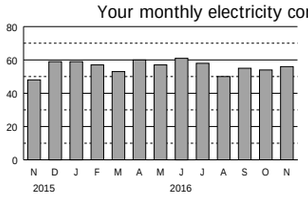

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.59		
Less : VAT	30.92		
Amount Net of VAT	409.67		
Less: BIR 2306	12.87		
BIR 2307	7.66	VATable Sales	409.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.14	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.06	TOTAL SALES	440.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/811/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952168252359

Collection Ref. Code	: 1855-21-212-9	Premise Address	: KAUSWAGAN,BASAK,PARDO		
Account ID	: 9525971206-5				
Customer Name	: GERODIAS,WILLIAM ONDANGAN	TOTAL AMOUNT DUE	: 866.59	Overdue Bill	: 1
Meter Number	: 424777 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95259712065

BC14/195.0/811/0/10/11-21-2016/90

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845515976510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365622

84591200005

Date : 11-21-2016

BC14/195.0/820/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459120000-5

Collection Ref. Code : 1833-94-671-5

Customer Information----------

Name : ENDAB,MARIA Q

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	233236DS6	Pole No	:	0521704
Serial No	:	11973251	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26445
Period From	:	10-19-2016	Prev Rdg	:	26348
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.11
CURRENT BILL - NOVEMBER 2016		988.47
TOTAL AMOUNT DUE		1,857.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,006.00

Your monthly electricity consumption chart

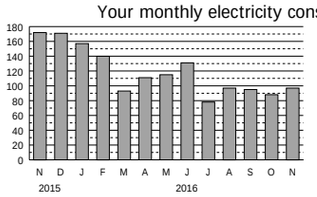

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.47		
Less : VAT	69.40		
Amount Net of VAT	919.07		
Less: BIR 2306	28.91		
BIR 2307	17.46	VATable Sales	919.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.70	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	942.10	TOTAL SALES	988.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/820/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845515976510

Collection Ref. Code	: 1833-94-671-5	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO
Account ID	: 8459120000-5		
Customer Name	: ENDAB,MARIA Q	TOTAL AMOUNT DUE	: 1,857.24
Meter Number	: 233236DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84591200005 BC14/195.0/820/0/10/11-21-2016/90 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094781279976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373735

09472733816

Date : 11-21-2016

BC14/195.0/832/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947273381-6

Collection Ref. Code : 1855-26-101-4

Customer Information----------

Name : CAINDEC,EMMA CAESAR

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568341 GS6	Pole No	:	0521704
Serial No	:	56090392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5992
Period From	:	10-19-2016	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	1221	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.95
CURRENT BILL - NOVEMBER 2016		1,251.38
TOTAL AMOUNT DUE		2,260.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,201.00

Your monthly electricity consumption chart

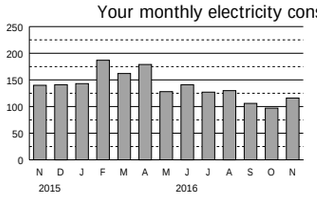

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.38		
Less : VAT	88.44		
Amount Net of VAT	1,162.94		
Less: BIR 2306	36.87		
BIR 2307	22.15	VATable Sales	1,162.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.92	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,192.36	TOTAL SALES	1,251.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/832/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094781279976

Collection Ref. Code	: 1855-26-101-4	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 0947273381-6				
Customer Name	: CAINDEC,EMMA CAESAR	TOTAL AMOUNT DUE	: 2,260.45	Overdue Bill	: 1
Meter Number	: 568341 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09472733816 BC14/195.0/832/0/10/11-21-2016/90 6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682156510980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68281200003

BILLING STATEMENT

1007374667

Date : 11-21-2016

BC14/195.0/850/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828120000-3

Collection Ref. Code : 1833-57-392-7

Customer Information----------

Name : MONCADA,MANDY ERIC R

Premise Address : SITIO KAUSWAGAN BASAK

TIN :

Metering Information----------

Meter No	:	238777DS6	Pole No	:	0521704
Serial No	:	11919567	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36984
Period From	:	10-19-2016	Prev Rdg	:	36677
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,563.92
Transmission Charge	0.4416/kWh	135.57
System Loss Charge	0.7643/kWh	234.64
Sub-Total		1,934.13
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		96.56
Transmission		3.99
System Loss		13.79
Distribution		106.01
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		404.16
CURRENT BILL - NOVEMBER 2016		3,329.82
TOTAL AMOUNT DUE		7,211.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,795.00

Your monthly electricity consumption chart

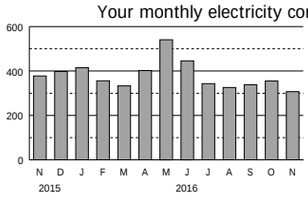

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.82		
Less : VAT	235.96		
Amount Net of VAT	3,093.86		
Less: BIR 2306	98.32		
BIR 2307	58.95	VATable Sales	3,093.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.59	VAT Zero Rated Sales	0.00
Add : VAT	235.96	VAT Amount	235.96
TOTAL AMOUNT DUE	3,172.55	TOTAL SALES	3,329.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/850/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682156510980

Collection Ref. Code	: 1833-57-392-7	Premise Address	: SITIO KAUSWAGAN BASAK		
Account ID	: 6828120000-3				
Customer Name	: MONCADA,MANDY ERIC R	TOTAL AMOUNT DUE	: 7,211.43	Overdue Bill	: 1
Meter Number	: 238777DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68281200003

BC14/195.0/850/0/10/11-21-2016/90

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888857233871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376260

88801200002

Date : 11-21-2016

BC14/195.0/860/0521620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880120000-2

Collection Ref. Code : 1825-45-479-5

Customer Information----------

Name : CANOY,JUAN R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	421225 GS6	Pole No	:	0521620
Serial No	:	58724931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4770
Period From	:	10-19-2016	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.72
CURRENT BILL - NOVEMBER 2016		336.09
TOTAL AMOUNT DUE		1,361.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,200.00

Your monthly electricity consumption chart

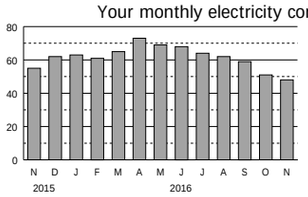

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.09		
Less : VAT	23.70		
Amount Net of VAT	312.39		
Less: BIR 2306	9.87		
BIR 2307	5.79	VATable Sales	312.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.73	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	320.43	TOTAL SALES	336.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/860/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888857233871

Collection Ref. Code	: 1825-45-479-5	Premise Address	: BASAK PARDO		
Account ID	: 8880120000-2				
Customer Name	: CANOY,JUAN R	TOTAL AMOUNT DUE	: 1,361.32	Overdue Bill	: 2
Meter Number	: 421225 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88801200002 BC14/195.0/860/0/10/11-21-2016/90 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589767666185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370892

58921200000

Date : 11-21-2016

BC14/195.0/880/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892120000-0

Collection Ref. Code : 1815-21-884-3

Customer Information----------

Name : GEOCA,RICARDO TM H.

Premise Address : SITIO VILLANUEVA,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548355 GS6	Pole No	:	0552066
Serial No	:	52465808	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15825
Period From	:	10-19-2016	Prev Rdg	:	15572
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,288.83
Transmission Charge	0.4416/kWh	111.72
System Loss Charge	0.7643/kWh	193.37
Sub-Total		1,593.92
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		79.58
Transmission		3.29
System Loss		11.36
Distribution		87.47
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.82
CURRENT BILL - NOVEMBER 2016		2,733.20
TOTAL AMOUNT DUE		5,404.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,385.00

Your monthly electricity consumption chart

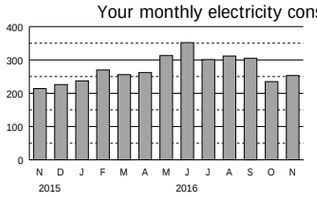

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.20		
Less : VAT	193.29		
Amount Net of VAT	2,539.91		
Less: BIR 2306	80.55		
BIR 2307	48.39	VATable Sales	2,539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.97	VAT Zero Rated Sales	0.00
Add : VAT	193.29	VAT Amount	193.29
TOTAL AMOUNT DUE	2,604.26	TOTAL SALES	2,733.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/880/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589767666185

Collection Ref. Code : 1815-21-884-3

Account ID : 5892120000-0

Customer Name : GEOCA,RICARDO TM H.

Meter Number : 548355 GS6

Period : Oct 2016

Premise Address : SITIO VILLANUEVA,KINASANGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,404.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58921200000

BC14/195.0/880/0/10/11-21-2016/90

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212126922144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367544

21202200008

Date : 11-21-2016

BC14/195.0/880/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120220000-8

Collection Ref. Code : 1821-44-710-7

Customer Information----------

Name : ROSITO,JISELL TM T.

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215903WS6	Pole No	:	0521634
Serial No	:	45652957	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39404
Period From	:	10-19-2016	Prev Rdg	:	37929
No of Days	:	31	Diff Rdg	:	1475
Avg kWh/day	:	47.58	Registered	:	1475
Conn Load	:	150	Billed kWh	:	1475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,680.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,513.95
Transmission Charge	0.4416/kWh	651.36
System Loss Charge	0.7643/kWh	1,127.34
Sub-Total		9,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,582.14
Supply Charge	0.4118/kWh	607.41
Metering Charge	0.6989/kWh	1,030.88
	5.00/month	5.00
Sub-Total		4,225.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	146.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.18
Surcharge	0.02 of 14,681.00	293.62
Sub-Total		440.12
Government Charges		
Franchise Tax - Local		104.69
Value Added Tax		
Generation		463.95
Transmission		19.15
System Loss		66.20
Distribution		507.05
Others		65.38
Universal Charge		
Missionary Electrification	0.1561/kWh	230.25
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.90
Sub-Total		1,929.12
CURRENT BILL - NOVEMBER 2016		15,887.32
TOTAL AMOUNT DUE		30,568.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 15,548.00

Your monthly electricity consumption chart

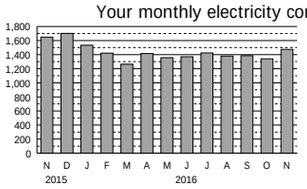

Avg Monthly Usage : 1,439.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,887.32		
Less : VAT	1,121.73		
Amount Net of VAT	14,765.59		
Less: BIR 2306	467.38		
BIR 2307	281.26	VATable Sales	14,765.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,016.95	VAT Zero Rated Sales	0.00
Add : VAT	1,121.73	VAT Amount	1,121.73
TOTAL AMOUNT DUE	15,138.68	TOTAL SALES	15,887.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/880/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212126922144

Collection Ref. Code	: 1821-44-710-7	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 2120220000-8		
Customer Name	: ROSITO,JISELL TM T.	TOTAL AMOUNT DUE	: 30,568.23
Meter Number	: 215903WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21202200008 BC14/195.0/880/0/10/11-21-2016/90 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195246902880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373561

19509100004

Date : 11-21-2016

BC14/195.0/880/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950910000-4

Collection Ref. Code : 1811-83-839-1

Customer Information----------

Name : BONTOROZTRO,BELINDA TM T.

Premise Address : KAUSWAGAN BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240793DS6	Pole No	:	0521634
Serial No	:	12236688	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33335
Period From	:	10-19-2016	Prev Rdg	:	33309
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		- 130.90
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.30
CURRENT BILL - NOVEMBER 2016		135.60
TOTAL AMOUNT DUE		488.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,006.00

Your monthly electricity consumption chart

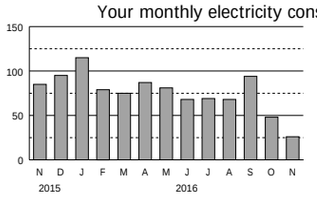

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.60		
Less : VAT	10.08		
Amount Net of VAT	125.52		
Less: BIR 2306	4.21		
BIR 2307	2.26	VATable Sales	125.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.05	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	129.13	TOTAL SALES	135.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/880/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195246902880

Collection Ref. Code	: 1811-83-839-1	Premise Address	: KAUSWAGAN BASAK,PARDO,CEBU CITY		
Account ID	: 1950910000-4				
Customer Name	: BONTOROZTRO,BELINDA TM T.	TOTAL AMOUNT DUE	: 488.35	Overdue Bill	: 1
Meter Number	: 240793DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19509100004 BC14/195.0/880/0/10/11-21-2016/90 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631697166706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378187

63121200008

Date : 11-21-2016

BC14/195.0/890/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312120000-8

Collection Ref. Code : 1825-63-569-2

Customer Information----------

Name : MANUBAG,CARMELITA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	466848GS6	Pole No	:	0521634
Serial No	:	73696367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17925
Period From	:	10-19-2016	Prev Rdg	:	17382
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	100	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,552.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,766.15
Transmission Charge	0.4416/kWh	239.79
System Loss Charge	0.7643/kWh	415.01
Sub-Total		3,420.95
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	53.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,552.50	111.05
Sub-Total		164.99
Government Charges		
Franchise Tax - Local		38.58
Value Added Tax		
Generation		170.80
Transmission		7.05
System Loss		24.37
Distribution		187.04
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		710.95
CURRENT BILL - NOVEMBER 2016		5,855.58
TOTAL AMOUNT DUE		11,408.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 5,378.00

Your monthly electricity consumption chart

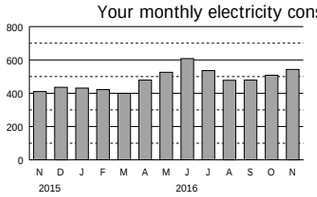

Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,855.58		
Less : VAT	413.69		
Amount Net of VAT	5,441.89		
Less: BIR 2306	172.37		
BIR 2307	103.66	VATable Sales	5,441.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.86	VAT Zero Rated Sales	0.00
Add : VAT	413.69	VAT Amount	413.69
TOTAL AMOUNT DUE	5,579.55	TOTAL SALES	5,855.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/890/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631697166706

Collection Ref. Code	: 1825-63-569-2	Premise Address	: BASAK PARDO		
Account ID	: 6312120000-8				
Customer Name	: MANUBAG,CARMELITA	TOTAL AMOUNT DUE	: 11,408.09	Overdue Bill	: 1
Meter Number	: 466848GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63121200008 BC14/195.0/890/0/10/11-21-2016/90 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852810234739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369314

85202200003

Date : 11-21-2016

BC14/195.0/900/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520220000-3

Collection Ref. Code : 1821-48-209-3

Customer Information----------

Name : PABUAYA,HELENA TM B.

Premise Address : KAUSWAGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193047WS6	Pole No	:	0521634
Serial No	:	47455460	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20224
Period From	:	10-19-2016	Prev Rdg	:	20060
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.52
CURRENT BILL - NOVEMBER 2016		1,775.49
TOTAL AMOUNT DUE		3,585.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 1,860.00

Your monthly electricity consumption chart

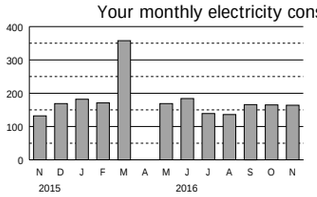

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.49		
Less : VAT	125.69		
Amount Net of VAT	1,649.80		
Less: BIR 2306	52.38		
BIR 2307	31.43	VATable Sales	1,649.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.99	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,691.68	TOTAL SALES	1,775.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/900/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852810234739

Collection Ref. Code	: 1821-48-209-3	Premise Address	: KAUSWAGAN,BASAK,CEBU CITY		
Account ID	: 8520220000-3				
Customer Name	: PABUAYA,HELENA TM B.	TOTAL AMOUNT DUE	: 3,585.36	Overdue Bill	: 1
Meter Number	: 193047WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85202200003 BC14/195.0/900/0/10/11-21-2016/90 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191288417301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372269

19184774578

Date : 11-21-2016

BC14/195.0/900/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918477457-8

Collection Ref. Code : 1855-50-887-7

Customer Information----------

Name : PABUAYA,TEOFILO II BERNALES

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013632 EFS6	Pole No	:	0521634
Serial No	:	121449428	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8042
Period From	:	10-19-2016	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	257	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,365.25
Transmission Charge	0.4416/kWh	118.35
System Loss Charge	0.7643/kWh	204.83
Sub-Total		1,688.43
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		84.29
Transmission		3.48
System Loss		12.02
Distribution		92.62
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.48
CURRENT BILL - NOVEMBER 2016		2,895.26
TOTAL AMOUNT DUE		5,740.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,267.00

Your monthly electricity consumption chart

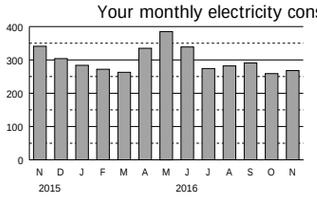

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.26		
Less : VAT	204.72		
Amount Net of VAT	2,690.54		
Less: BIR 2306	85.31		
BIR 2307	51.26	VATable Sales	2,690.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.97	VAT Zero Rated Sales	0.00
Add : VAT	204.72	VAT Amount	204.72
TOTAL AMOUNT DUE	2,758.69	TOTAL SALES	2,895.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/900/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191288417301

Collection Ref. Code	: 1855-50-887-7	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1918477457-8				
Customer Name	: PABUAYA,TEOFILO II BERNALES	TOTAL AMOUNT DUE	: 5,740.36	Overdue Bill	: 1
Meter Number	: 013632 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19184774578 BC14/195.0/900/0/10/11-21-2016/90 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264603526762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374065

26481200009

Date : 11-21-2016

BC14/195.0/920/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648120000-9

Collection Ref. Code : 1833-77-917-7

Customer Information----------

Name : BINOYA,JOVENCIANO M TM

Premise Address : SITIO KAUSWAGAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	126873WS6	Pole No	:	0521634
Serial No	:	55055147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8016
Period From	:	10-19-2016	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	20	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 117.14
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.77
CURRENT BILL - NOVEMBER 2016		577.45
TOTAL AMOUNT DUE		908.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 620.00

Your monthly electricity consumption chart

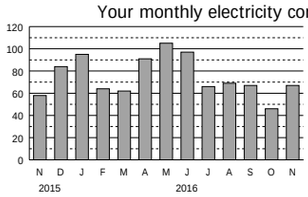

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.45		
Less : VAT	40.10		
Amount Net of VAT	537.35		
Less: BIR 2306	16.72		
BIR 2307	10.11	VATable Sales	537.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.52	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	550.62	TOTAL SALES	577.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/920/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264603526762

Collection Ref. Code	: 1833-77-917-7	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN		
Account ID	: 2648120000-9				
Customer Name	: BINOYA,JOVENCIANO M TM	TOTAL AMOUNT DUE	: 908.65	Overdue Bill	: 1
Meter Number	: 126873WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26481200009

BC14/195.0/920/0/10/11-21-2016/90

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864249148531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372795

86441200002

Date : 11-21-2016

BC14/195.0/930/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644120000-2

Collection Ref. Code : 1839-70-620-1

Customer Information----------

Name : CARTUCIANO,LAMBERTO E

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	252077DS6	Pole No	:	0521634
Serial No	:	10511868	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35448
Period From	:	10-19-2016	Prev Rdg	:	35171
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.31
CURRENT BILL - NOVEMBER 2016		2,992.58
TOTAL AMOUNT DUE		5,944.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,721.00

Your monthly electricity consumption chart

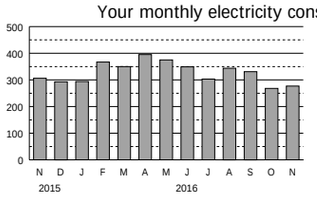

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.58		
Less : VAT	211.63		
Amount Net of VAT	2,780.95		
Less: BIR 2306	88.18		
BIR 2307	52.98	VATable Sales	2,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.79	VAT Zero Rated Sales	0.00
Add : VAT	211.63	VAT Amount	211.63
TOTAL AMOUNT DUE	2,851.42	TOTAL SALES	2,992.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/930/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864249148531

Collection Ref. Code	: 1839-70-620-1		Premise Address	: BASAK	
Account ID	: 8644120000-2				
Customer Name	: CARTUCIANO,LAMBERTO	E	TOTAL AMOUNT DUE	: 5,944.84	Overdue Bill : 1
Meter Number	: 252077DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86441200002

BC14/195.0/930/0/10/11-21-2016/90

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127691759989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372260

12770200009

Date : 11-21-2016

BC14/195.0/940/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277020000-9

Collection Ref. Code : 1831-33-059-8

Customer Information----------

Name : MOMO,EDILBERTO Y

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	137875WS6	Pole No	:	0521634
Serial No	:	45595802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11658
Period From	:	10-19-2016	Prev Rdg	:	11583
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 92.97
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.20
CURRENT BILL - NOVEMBER 2016		687.35
TOTAL AMOUNT DUE		1,229.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,123.00

Your monthly electricity consumption chart

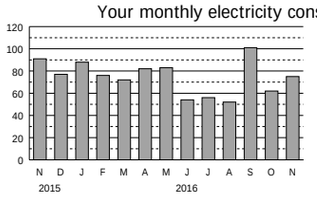

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.35		
Less : VAT	47.97		
Amount Net of VAT	639.38		
Less: BIR 2306	19.99		
BIR 2307	12.07	VATable Sales	639.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.32	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	655.29	TOTAL SALES	687.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/940/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127691759989

Collection Ref. Code	: 1831-33-059-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 1277020000-9				
Customer Name	: MOMO,EDILBERTO Y	TOTAL AMOUNT DUE	: 1,229.64	Overdue Bill	: 1
Meter Number	: 137875WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12770200009 BC14/195.0/940/0/10/11-21-2016/90 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761332770474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372459

76121200000

Date : 11-21-2016

BC14/195.0/970/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612120000-0

Collection Ref. Code : 1825-65-248-1

Customer Information----------

Name : TABADA,MARIO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	131089WS6	Pole No	:	0521641
Serial No	:	63134431	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5291
Period From	:	10-19-2016	Prev Rdg	:	5245
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.49
CURRENT BILL - NOVEMBER 2016		302.71
TOTAL AMOUNT DUE		421.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 200.00

Your monthly electricity consumption chart

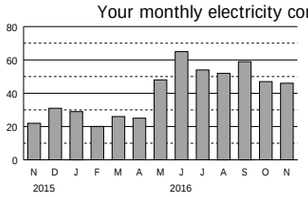

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.71		
Less : VAT	20.64		
Amount Net of VAT	282.07		
Less: BIR 2306	8.61		
BIR 2307	5.20	VATable Sales	282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.26	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	288.90	TOTAL SALES	302.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/970/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761332770474

Collection Ref. Code	: 1825-65-248-1	Premise Address	: BASAK		
Account ID	: 7612120000-0				
Customer Name	: TABADA,MARIO	TOTAL AMOUNT DUE	: 421.29	Overdue Bill	: 1
Meter Number	: 131089WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76121200000 BC14/195.0/970/0/10/11-21-2016/90 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670375045077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361687

67011200002

Date : 11-21-2016

BC14/195.0/980/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701120000-2

Collection Ref. Code : 1825-54-479-4

Customer Information----------

Name : ABELLANA,ROLANDO O

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	255442GS6	Pole No	:	0521641
Serial No	:	44385044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16331
Period From	:	10-19-2016	Prev Rdg	:	16306
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.83
CURRENT BILL - NOVEMBER 2016		107.65
TOTAL AMOUNT DUE		402.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 463.00

Your monthly electricity consumption chart

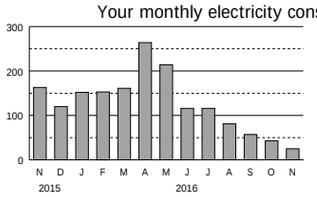

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.65		
Less : VAT	7.26		
Amount Net of VAT	100.39		
Less: BIR 2306	3.03		
BIR 2307	1.77	VATable Sales	100.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.59	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	102.85	TOTAL SALES	107.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/980/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670375045077

Collection Ref. Code	: 1825-54-479-4	Premise Address	: BASAK PARDO		
Account ID	: 6701120000-2				
Customer Name	: ABELLANA,ROLANDO O	TOTAL AMOUNT DUE	: 402.53	Overdue Bill	: 1
Meter Number	: 255442GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67011200002

BC14/195.0/980/0/10/11-21-2016/90

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096315350420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374204

09651200009

Date : 11-21-2016

BC14/195.0/990/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965120000-9

Collection Ref. Code : 1827-54-470-8

Customer Information----------

Name : ARMAMENTO,VIOLETA D

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	252075DS6	Pole No	:	0521634
Serial No	:	13981465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24038
Period From	:	10-19-2016	Prev Rdg	:	23931
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.72
CURRENT BILL - NOVEMBER 2016		1,159.20
TOTAL AMOUNT DUE		2,289.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,610.00

Your monthly electricity consumption chart

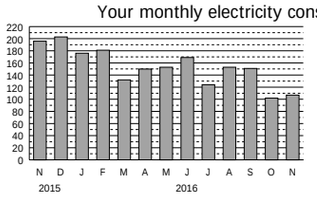

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.20		
Less : VAT	82.10		
Amount Net of VAT	1,077.10		
Less: BIR 2306	34.19		
BIR 2307	20.52	VATable Sales	1,077.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.39	VAT Zero Rated Sales	0.00
Add : VAT	82.10	VAT Amount	82.10
TOTAL AMOUNT DUE	1,104.49	TOTAL SALES	1,159.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/990/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096315350420

Collection Ref. Code	: 1827-54-470-8	Premise Address	: BASAK PARDO		
Account ID	: 0965120000-9				
Customer Name	: ARMAMENTO,VIOLETA D	TOTAL AMOUNT DUE	: 2,289.21	Overdue Bill	: 1
Meter Number	: 252075DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09651200009 BC14/195.0/990/0/10/11-21-2016/90 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867864341521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360172

86731200001

Date : 11-21-2016

BC14/195.0/1000/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673120000-1

Collection Ref. Code : 1833-22-920-7

Customer Information----------

Name : MANUGAS,ADOLFO JR B

Premise Address : SITIO KAUSWAGAN,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	458538GS6	Pole No	:	0521634
Serial No	:	52691874	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24909
Period From	:	10-19-2016	Prev Rdg	:	24562
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,767.69
Transmission Charge	0.4416/kWh	153.24
System Loss Charge	0.7643/kWh	265.21
Sub-Total		2,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		109.15
Transmission		4.51
System Loss		15.57
Distribution		119.74
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.86
CURRENT BILL - NOVEMBER 2016		3,755.30
TOTAL AMOUNT DUE		7,803.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,044.00

Your monthly electricity consumption chart

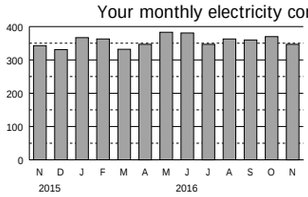

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.30		
Less : VAT	265.79		
Amount Net of VAT	3,489.51		
Less: BIR 2306	110.74		
BIR 2307	66.48	VATable Sales	3,489.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.29	VAT Zero Rated Sales	0.00
Add : VAT	265.79	VAT Amount	265.79
TOTAL AMOUNT DUE	3,578.08	TOTAL SALES	3,755.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1000/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867864341521

Collection Ref. Code	: 1833-22-920-7	Premise Address	: SITIO KAUSWAGAN,KINASANGAN PARDO		
Account ID	: 8673120000-1				
Customer Name	: MANUGAS,ADOLFO JR B	TOTAL AMOUNT DUE	: 7,803.60	Overdue Bill	: 1
Meter Number	: 458538GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86731200001 BC14/195.0/1000/0/10/11-21-2016/90 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363624946111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373771

36312200003

Date : 11-21-2016

BC14/195.0/1010/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631220000-3

Collection Ref. Code : 1821-66-854-5

Customer Information----------

Name : CARRIAGA,CELSO TM T

Premise Address : STO NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348195GS6	Pole No	:	0521914
Serial No	:	49201392	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17283
Period From	:	10-19-2016	Prev Rdg	:	17154
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	657.15
Transmission Charge	0.4416/kWh	56.97
System Loss Charge	0.7643/kWh	98.59
Sub-Total		812.71
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		40.56
Transmission		1.67
System Loss		5.80
Distribution		44.89
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.73
CURRENT BILL - NOVEMBER 2016		1,433.65
TOTAL AMOUNT DUE		2,716.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,731.00

Your monthly electricity consumption chart

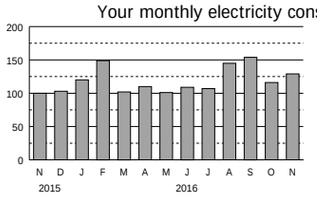

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.65		
Less : VAT	102.83		
Amount Net of VAT	1,330.82		
Less: BIR 2306	42.84		
BIR 2307	25.39	VATable Sales	1,330.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.59	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,365.42	TOTAL SALES	1,433.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1010/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363624946111

Collection Ref. Code	: 1821-66-854-5	Premise Address	: STO NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY
Account ID	: 3631220000-3		
Customer Name	: CARRIAGA,CELSO TM T	TOTAL AMOUNT DUE	: 2,716.43
Meter Number	: 348195GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36312200003

BC14/195.0/1010/0/10/11-21-2016/90

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304101287069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362314

30488312759

Date : 11-21-2016

BC14/195.0/1012/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048831275-9

Collection Ref. Code : 1855-88-653-7

Customer Information----------

Name : EBARITA,ROBERTO JR. CATACUTAN

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	331782 GS6	Pole No	:	0521641
Serial No	:	48100419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5903
Period From	:	10-19-2016	Prev Rdg	:	5744
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	809.98
Transmission Charge	0.4416/kWh	70.21
System Loss Charge	0.7643/kWh	121.52
Sub-Total		1,001.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.77
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,564.00	71.28
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		50.01
Transmission		2.06
System Loss		7.15
Distribution		55.20
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.63
CURRENT BILL - NOVEMBER 2016		1,762.37
TOTAL AMOUNT DUE		4,288.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,038.00

Your monthly electricity consumption chart

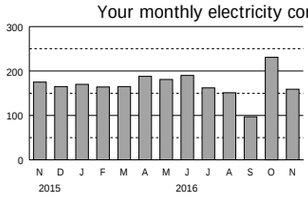

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.37		
Less : VAT	126.26		
Amount Net of VAT	1,636.11		
Less: BIR 2306	52.61		
BIR 2307	31.21	VATable Sales	1,636.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.29	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,678.55	TOTAL SALES	1,762.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1012/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304101287069

Collection Ref. Code	: 1855-88-653-7	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3048831275-9				
Customer Name	: EBARITA,ROBERTO JR. CATACUTAN	TOTAL AMOUNT DUE	: 4,288.51	Overdue Bill	: 1
Meter Number	: 331782 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30488312759 BC14/195.0/1012/0/10/11-21-2016/90 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740580171637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363680

74000653332

Date : 11-21-2016

BC14/195.0/1013/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400065333-2

Collection Ref. Code : 1855-77-224-8

Customer Information----------

Name : PADILLA,MARY GEN DEL ROSARIO

Premise Address : STO.NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335914 GS6	Pole No	:	0521641
Serial No	:	45568326	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1198
Period From	:	10-19-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - NOVEMBER 2016		219.84
TOTAL AMOUNT DUE		410.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 227.00

Your monthly electricity consumption chart

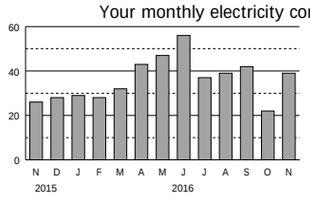

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.84		
Less : VAT	14.89		
Amount Net of VAT	204.95		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	204.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.01	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	209.90	TOTAL SALES	219.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1013/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740580171637

Collection Ref. Code	: 1855-77-224-8	Premise Address	: STO.NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 7400065333-2		
Customer Name	: PADILLA,MARY GEN DEL ROSARIO	TOTAL AMOUNT DUE	: 410.94
Meter Number	: 335914 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74000653332

BC14/195.0/1013/0/10/11-21-2016/90

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845215967583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365842

84565651712

Date : 11-21-2016

BC14/195.0/1015/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456565171-2

Collection Ref. Code : 1857-32-557-5

Customer Information----------

Name : RODRIGUEZ,LUCHI LINAWAN

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011258 EFS6	Pole No	:	0521662
Serial No	:	121432848	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6771
Period From	:	10-19-2016	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	500	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,207.33
Transmission Charge	0.4416/kWh	104.66
System Loss Charge	0.7643/kWh	181.14
Sub-Total		1,493.13
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		74.54
Transmission		3.08
System Loss		10.65
Distribution		81.98
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.80
CURRENT BILL - NOVEMBER 2016		2,560.00
TOTAL AMOUNT DUE		5,030.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,272.00

Your monthly electricity consumption chart

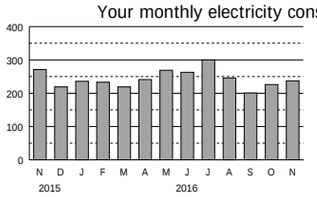

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.00		
Less : VAT	181.03		
Amount Net of VAT	2,378.97		
Less: BIR 2306	75.43		
BIR 2307	45.32	VATable Sales	2,378.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.22	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,439.25	TOTAL SALES	2,560.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1015/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845215967583

Collection Ref. Code	: 1857-32-557-5	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY		
Account ID	: 8456565171-2				
Customer Name	: RODRIGUEZ,LUCHI LINAWAN	TOTAL AMOUNT DUE	: 5,030.09	Overdue Bill	: 1
Meter Number	: 011258 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84565651712 BC14/195.0/1015/0/10/11-21-2016/90 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912619350716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366329

91250200002

Date : 11-21-2016

BC14/195.0/1050/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125020000-2

Collection Ref. Code : 1823-51-914-8

Customer Information----------

Name : BUOT,ULYSSES R

Premise Address : 544 SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173090	Pole No	:	0521914
Serial No	:	85061686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1467
Period From	:	10-19-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	360	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,264.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,348.43
Transmission Charge	0.4416/kWh	203.58
System Loss Charge	0.7643/kWh	352.34
Sub-Total		2,904.35
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,264.50	105.29
Sub-Total		151.08
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		145.01
Transmission		5.98
System Loss		20.70
Distribution		158.89
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		605.10
CURRENT BILL - NOVEMBER 2016		4,984.59
TOTAL AMOUNT DUE		10,248.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,879.00

Your monthly electricity consumption chart

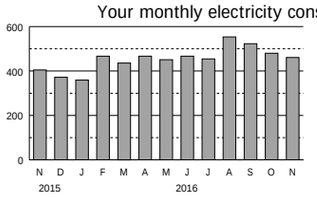

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.59		
Less : VAT	352.65		
Amount Net of VAT	4,631.94		
Less: BIR 2306	146.93		
BIR 2307	88.25	VATable Sales	4,631.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.76	VAT Zero Rated Sales	0.00
Add : VAT	352.65	VAT Amount	352.65
TOTAL AMOUNT DUE	4,749.41	TOTAL SALES	4,984.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1050/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912619350716

Collection Ref. Code	: 1823-51-914-8	Premise Address	: 544 SITIO STO NINO COMMUNITY,KINASANG-AN,CEBU CITY		
Account ID	: 9125020000-2				
Customer Name	: BUOT,ULYSSES R	TOTAL AMOUNT DUE	: 10,248.89	Overdue Bill	: 1
Meter Number	: MTR1173090				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91250200002

BC14/195.0/1050/0/10/11-21-2016/90

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198976203862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374428

19870200003

Date : 11-21-2016

BC14/195.0/1060/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987020000-3

Collection Ref. Code : 1843-89-737-7

Customer Information----------

Name : PANTONIAL,LYDIO B

Premise Address : 544-D STO. NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459368GS6	Pole No	:	0521641
Serial No	:	90319223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7051
Period From	:	10-19-2016	Prev Rdg	:	6973
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 94.00
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.05
CURRENT BILL - NOVEMBER 2016		717.64
TOTAL AMOUNT DUE		1,414.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 630.00

Your monthly electricity consumption chart

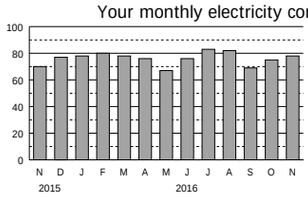

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.64		
Less : VAT	50.20		
Amount Net of VAT	667.44		
Less: BIR 2306	20.93		
BIR 2307	12.61	VATable Sales	667.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.90	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	684.10	TOTAL SALES	717.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198976203862

Collection Ref. Code	: 1843-89-737-7	Premise Address	: 544-D STO. NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY
Account ID	: 1987020000-3		
Customer Name	: PANTONIAL,LYDIO B	TOTAL AMOUNT DUE	: 1,414.41 Overdue Bill : 1
Meter Number	: 459368GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19870200003 BC14/195.0/1060/0/10/11-21-2016/90 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634032151759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360282

63424730628

Date : 11-21-2016

BC14/195.0/1060/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342473062-8

Collection Ref. Code : 1855-93-506-6

Customer Information----------

Name : AUNZO,CHARINA AQUINO

Premise Address : STO.NINO COMMUNITY,KINASANG-AN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	382634 GS6	Pole No	:	0521914
Serial No	:	2003141486	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1233
Period From	:	10-19-2016	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.51
CURRENT BILL - NOVEMBER 2016		179.60
TOTAL AMOUNT DUE		280.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 125.00

Your monthly electricity consumption chart

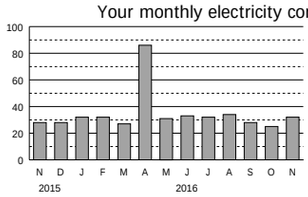

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.60		
Less : VAT	12.14		
Amount Net of VAT	167.46		
Less: BIR 2306	5.07		
BIR 2307	3.04	VATable Sales	167.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.35	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	171.49	TOTAL SALES	179.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634032151759

Collection Ref. Code	: 1855-93-506-6	Premise Address	: STO.NINO COMMUNITY,KINASANG-AN BASAK PARDO		
Account ID	: 6342473062-8				
Customer Name	: AUNZO,CHARINA AQUINO	TOTAL AMOUNT DUE	: 280.20	Overdue Bill	: 1
Meter Number	: 382634 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63424730628 BC14/195.0/1060/0/10/11-21-2016/90 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500752560921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360110

50061200007

Date : 11-21-2016

BC14/195.0/1070/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006120000-7

Collection Ref. Code : 1845-56-812-5

Customer Information----------

Name : RIVERA,GEFRANCE V

Premise Address : 544/STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480542GS6	Pole No	:	0521914
Serial No	:	75180010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6059
Period From	:	10-19-2016	Prev Rdg	:	5972
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.22
CURRENT BILL - NOVEMBER 2016		844.64
TOTAL AMOUNT DUE		1,673.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,319.00

Your monthly electricity consumption chart

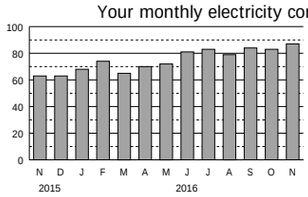

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.64		
Less : VAT	59.23		
Amount Net of VAT	785.41		
Less: BIR 2306	24.68		
BIR 2307	14.88	VATable Sales	785.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.85	VAT Zero Rated Sales	0.00
Add : VAT	59.23	VAT Amount	59.23
TOTAL AMOUNT DUE	805.08	TOTAL SALES	844.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1070/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500752560921

Collection Ref. Code	: 1845-56-812-5	Premise Address	: 544/STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 5006120000-7		
Customer Name	: RIVERA,GEFRANCE V	TOTAL AMOUNT DUE	: 1,673.60
Meter Number	: 480542GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50061200007

BC14/195.0/1070/0/10/11-21-2016/90

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618799564456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374790

61840683199

Date : 11-21-2016

BC14/195.0/1076/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184068319-9

Collection Ref. Code : 1861-62-299-6

Customer Information----------

Name : LUGATIMAN,MARISSA QUITORIO

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104717	Pole No	:	0521662
Serial No	:	40046545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	995
Period From	:	10-19-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.33
CURRENT BILL - NOVEMBER 2016		423.38
TOTAL AMOUNT DUE		863.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 474.00

Your monthly electricity consumption chart

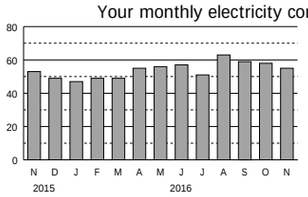

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.38		
Less : VAT	29.38		
Amount Net of VAT	394.00		
Less: BIR 2306	12.23		
BIR 2307	7.36	VATable Sales	394.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.41	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	403.79	TOTAL SALES	423.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1076/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618799564456

Collection Ref. Code	: 1861-62-299-6	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 6184068319-9				
Customer Name	: LUGATIMAN,MARISSA QUITORIO	TOTAL AMOUNT DUE	: 863.85	Overdue Bill	: 1
Meter Number	: MTR1104717				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61840683199 BC14/195.0/1076/0/10/11-21-2016/90 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162539094426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376941

16200487581

Date : 11-21-2016

BC14/195.0/1100/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620048758-1

Collection Ref. Code : 1857-98-248-7

Customer Information----------

Name : CANETE,RODRIGO VILLARAZA

Premise Address : STO. NINO COMMUNITY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5492 EIS6	Pole No	:	0521662
Serial No	:	42351650	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1856
Period From	:	10-19-2016	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 74.10
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.32
CURRENT BILL - NOVEMBER 2016		698.16
TOTAL AMOUNT DUE		1,414.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 700.00

Your monthly electricity consumption chart

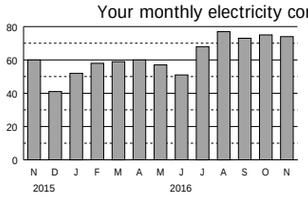

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.16		
Less : VAT	49.48		
Amount Net of VAT	648.68		
Less: BIR 2306	20.61		
BIR 2307	12.27	VATable Sales	648.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.80	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	665.28	TOTAL SALES	698.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1100/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162539094426

Collection Ref. Code	: 1857-98-248-7	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 1620048758-1				
Customer Name	: CANETE,RODRIGO VILLARAZA	TOTAL AMOUNT DUE	: 1,414.91	Overdue Bill	: 1
Meter Number	: 5492 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16200487581 BC14/195.0/1100/0/10/11-21-2016/90 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688862500588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376724

68851200003

Date : 11-21-2016

BC14/195.0/1100/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885120000-3

Collection Ref. Code : 1827-70-494-2

Customer Information----------

Name : CANETE,ROSEMARIE S

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1127021	Pole No	:	0521662
Serial No	:	40079707	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2720
Period From	:	10-19-2016	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.53
CURRENT BILL - NOVEMBER 2016		2,309.80
TOTAL AMOUNT DUE		3,970.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,360.00

Your monthly electricity consumption chart

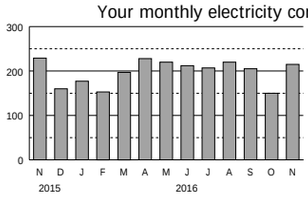

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.80		
Less : VAT	162.88		
Amount Net of VAT	2,146.92		
Less: BIR 2306	67.88		
BIR 2307	40.89	VATable Sales	2,146.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.15	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,201.03	TOTAL SALES	2,309.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1100/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688862500588

Collection Ref. Code	: 1827-70-494-2	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 6885120000-3				
Customer Name	: CANETE,ROSEMARIE S	TOTAL AMOUNT DUE	: 3,970.78	Overdue Bill	: 1
Meter Number	: MTR1127021				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68851200003

BC14/195.0/1100/0/10/11-21-2016/90

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856059467079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370550

85616902996

Date : 11-21-2016

BC14/195.0/1120/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561690299-6

Collection Ref. Code : 1863-28-914-3

Customer Information----------

Name : CUJARDO,JUNALYN COMETA

Premise Address : SITIO KAUSWAGAN,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127629	Pole No	:	0521662
Serial No	:	40076641	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4518
Period From	:	10-19-2016	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	360	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		366.90
CURRENT BILL - NOVEMBER 2016		3,022.51
TOTAL AMOUNT DUE		6,366.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,577.00

Your monthly electricity consumption chart

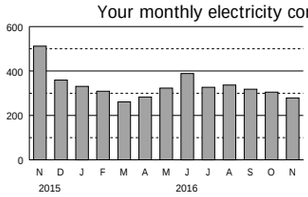

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.51		
Less : VAT	214.06		
Amount Net of VAT	2,808.45		
Less: BIR 2306	89.19		
BIR 2307	53.51	VATable Sales	2,808.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.75	VAT Zero Rated Sales	0.00
Add : VAT	214.06	VAT Amount	214.06
TOTAL AMOUNT DUE	2,879.81	TOTAL SALES	3,022.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856059467079

Collection Ref. Code	: 1863-28-914-3	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 8561690299-6				
Customer Name	: CUJARDO,JUNALYN COMETA	TOTAL AMOUNT DUE	: 6,366.24	Overdue Bill	: 1
Meter Number	: MTR1127629				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85616902996 BC14/195.0/1120/0/10/11-21-2016/90 6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198945030022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374509

19812200004

Date : 11-21-2016

BC14/195.0/1130/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981220000-4

Collection Ref. Code : 1835-67-800-9

Customer Information----------

Name : TAGADIAD,MARILOU C TM

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	116590DS6	Pole No	:	0521662
Serial No	:	24912309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	49737
Period From	:	10-19-2016	Prev Rdg	:	49579
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.25
CURRENT BILL - NOVEMBER 2016		1,698.15
TOTAL AMOUNT DUE		2,884.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,214.00

Your monthly electricity consumption chart

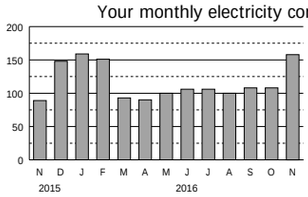

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.15		
Less : VAT	119.78		
Amount Net of VAT	1,578.37		
Less: BIR 2306	49.91		
BIR 2307	30.06	VATable Sales	1,578.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.40	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,618.18	TOTAL SALES	1,698.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1130/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198945030022

Collection Ref. Code	: 1835-67-800-9	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO		
Account ID	: 1981220000-4				
Customer Name	: TAGADIAD,MARILOU C TM	TOTAL AMOUNT DUE	: 2,884.12	Overdue Bill	: 1
Meter Number	: 116590DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19812200004 BC14/195.0/1130/0/10/11-21-2016/90 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967123885059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359973

96742285412

Date : 11-21-2016

BC14/195.0/1130/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674228541-2

Collection Ref. Code : 1861-56-851-7

Customer Information----------

Name : TAGADIAD,CATHELIE COMETA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118834	Pole No	:	0521711
Serial No	:	40073092	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	955
Period From	:	10-19-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.99
CURRENT BILL - NOVEMBER 2016		724.76
TOTAL AMOUNT DUE		1,341.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 991.00

Your monthly electricity consumption chart

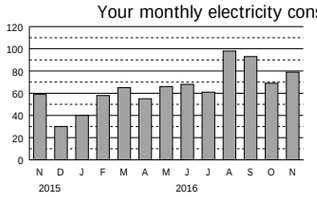

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.76		
Less : VAT	50.61		
Amount Net of VAT	674.15		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.34	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	690.95	TOTAL SALES	724.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1130/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967123885059

Collection Ref. Code	: 1861-56-851-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 9674228541-2				
Customer Name	: TAGADIAD,CATHELIE COMETA	TOTAL AMOUNT DUE	: 1,341.39	Overdue Bill	: 1
Meter Number	: MTR1118834				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96742285412

BC14/195.0/1130/0/10/11-21-2016/90

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988459405578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371304

98812200008

Date : 11-21-2016

BC14/195.0/1140/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881220000-8

Collection Ref. Code : 1835-67-644-8

Customer Information----------

Name : ALLANIC,PONCIANO B TM

Premise Address : KAUSWAGAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	348857GS6	Pole No	:	0521662
Serial No	:	49517820	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22215
Period From	:	10-19-2016	Prev Rdg	:	22112
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.10
CURRENT BILL - NOVEMBER 2016		1,112.86
TOTAL AMOUNT DUE		2,058.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,035.00

Your monthly electricity consumption chart

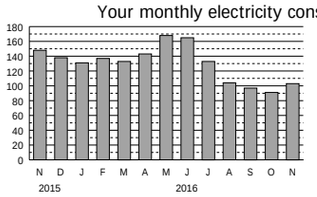

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.86		
Less : VAT	78.70		
Amount Net of VAT	1,034.16		
Less: BIR 2306	32.79		
BIR 2307	19.70	VATable Sales	1,034.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.67	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,060.37	TOTAL SALES	1,112.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1140/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988459405578

Collection Ref. Code	: 1835-67-644-8	Premise Address	: KAUSWAGAN KINASANG-AN		
Account ID	: 9881220000-8				
Customer Name	: ALLANIC,PONCIANO B TM	TOTAL AMOUNT DUE	: 2,058.16	Overdue Bill	: 1
Meter Number	: 348857GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98812200008

BC14/195.0/1140/0/10/11-21-2016/90

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519516440934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374919

51986289372

Date : 11-21-2016

BC14/195.0/1140/0521676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198628937-2

Collection Ref. Code : 1853-92-293-5

Customer Information----------

Name : ALLANIC,MARILOU UROT

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562885 GS6	Pole No	:	0521676
Serial No	:	24948062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1686
Period From	:	10-19-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 60.39
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.72
CURRENT BILL - NOVEMBER 2016		816.88
TOTAL AMOUNT DUE		1,670.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,146.00

Your monthly electricity consumption chart

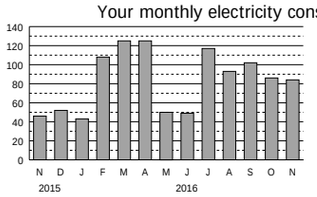

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.88		
Less : VAT	57.34		
Amount Net of VAT	759.54		
Less: BIR 2306	23.90		
BIR 2307	14.39	VATable Sales	759.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.25	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	778.59	TOTAL SALES	816.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1140/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519516440934

Collection Ref. Code	: 1853-92-293-5	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5198628937-2				
Customer Name	: ALLANIC,MARILOU UROT	TOTAL AMOUNT DUE	: 1,670.16	Overdue Bill	: 1
Meter Number	: 562885 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51986289372

BC14/195.0/1140/0/10/11-21-2016/90

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500279194008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359798

50081200003

Date : 11-21-2016

BC14/195.0/1150/0513114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008120000-3

Collection Ref. Code : 1829-23-623-7

Customer Information----------

Name : PACANA,PONCIANO D

Premise Address : SITIO STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	419621GS6	Pole No	:	0513114
Serial No	:	54434426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8016
Period From	:	10-19-2016	Prev Rdg	:	7964
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 133.19
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.52
CURRENT BILL - NOVEMBER 2016		403.71
TOTAL AMOUNT DUE		628.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 336.00

Your monthly electricity consumption chart

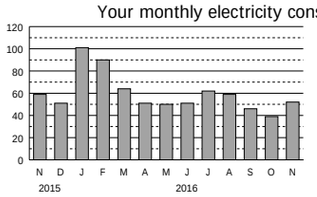

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.71		
Less : VAT	28.13		
Amount Net of VAT	375.58		
Less: BIR 2306	11.73		
BIR 2307	7.02	VATable Sales	375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.83	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	384.96	TOTAL SALES	403.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500279194008

Collection Ref. Code	: 1829-23-623-7	Premise Address	: SITIO STO NINO COMMUNITY,BASAK PARDO
Account ID	: 5008120000-3		
Customer Name	: PACANA,PONCIANO D	TOTAL AMOUNT DUE	: 628.82
Meter Number	: 419621GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50081200003 BC14/195.0/1150/0/10/11-21-2016/90 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864570565212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372814

86422200005

Date : 11-21-2016

BC14/195.0/1155/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642220000-5

Collection Ref. Code : 1821-88-821-9

Customer Information----------

Name : TUDTUD,ELVIRA TM P

Premise Address : SITIO KAUSWAGAN,KINASANG-AN , PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225616WS6	Pole No	:	0513121
Serial No	:	45652215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	87626
Period From	:	10-19-2016	Prev Rdg	:	87118
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	150	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,786.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,587.85
Transmission Charge	0.4416/kWh	224.33
System Loss Charge	0.7643/kWh	388.26
Sub-Total		3,200.44
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	50.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,786.50	115.73
Sub-Total		166.18
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		159.80
Transmission		6.60
System Loss		22.80
Distribution		175.02
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		666.69
CURRENT BILL - NOVEMBER 2016		5,491.84
TOTAL AMOUNT DUE		11,278.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,706.00

Your monthly electricity consumption chart

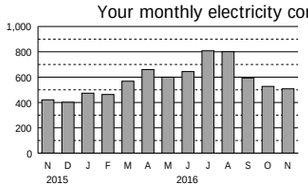

Avg Monthly Usage : 574.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.84		
Less : VAT	388.50		
Amount Net of VAT	5,103.34		
Less: BIR 2306	161.88		
BIR 2307	97.23	VATable Sales	5,103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.23	VAT Zero Rated Sales	0.00
Add : VAT	388.50	VAT Amount	388.50
TOTAL AMOUNT DUE	5,232.73	TOTAL SALES	5,491.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1155/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864570565212

Collection Ref. Code	: 1821-88-821-9	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN , PARDO,CEBU CITY
Account ID	: 8642220000-5		
Customer Name	: TUDTUD,ELVIRA TM P	TOTAL AMOUNT DUE	: 11,278.25 Overdue Bill : 1
Meter Number	: 225616WS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86422200005

BC14/195.0/1155/0/10/11-21-2016/90

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870178526298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361681

87090200004

Date : 11-21-2016

BC14/195.0/1155/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709020000-4

Collection Ref. Code : 1843-61-635-1

Customer Information----------

Name : TUDTUD,TRIXIE P

Premise Address : SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403462GS6	Pole No	:	0552031
Serial No	:	2004208618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14715
Period From	:	10-19-2016	Prev Rdg	:	14531
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	256	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,808.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	937.33
Transmission Charge	0.6216/kWh	114.37
System Loss Charge	0.7429/kWh	136.69
Sub-Total		1,188.39
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.25
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		57.88
Transmission		3.36
System Loss		7.90
Distribution		63.78
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.02
CURRENT BILL - NOVEMBER 2016		2,016.34
TOTAL AMOUNT DUE		3,825.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,722.00

Your monthly electricity consumption chart

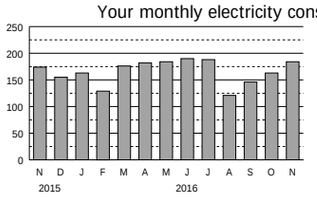

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.34		
Less : VAT	141.05		
Amount Net of VAT	1,875.29		
Less: BIR 2306	58.75		
BIR 2307	35.75	VATable Sales	1,875.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.79	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,921.84	TOTAL SALES	2,016.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1155/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870178526298

Collection Ref. Code	: 1843-61-635-1	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY
Account ID	: 8709020000-4		
Customer Name	: TUDTUD,TRIXIE P	TOTAL AMOUNT DUE	: 3,825.26 Overdue Bill : 1
Meter Number	: 403462GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87090200004 BC14/195.0/1155/0/10/11-21-2016/90 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407053205897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364207

40701200004

Date : 11-21-2016

BC14/195.0/1180/0521683/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070120000-4

Collection Ref. Code : 1813-58-644-6

Customer Information----------

Name : PADIZ,ROSEMARIE TM G.

Premise Address : KAUSAWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279775GS6	Pole No	:	0521683
Serial No	:	46407827	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13102
Period From	:	10-19-2016	Prev Rdg	:	13010
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.91
CURRENT BILL - NOVEMBER 2016		938.21
TOTAL AMOUNT DUE		1,779.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,150.00

Your monthly electricity consumption chart

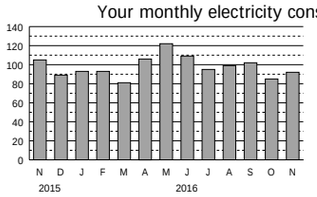

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.21		
Less : VAT	65.90		
Amount Net of VAT	872.31		
Less: BIR 2306	27.45		
BIR 2307	16.57	VATable Sales	872.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.29	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	894.19	TOTAL SALES	938.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1180/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407053205897

Collection Ref. Code	: 1813-58-644-6	Premise Address	: KAUSAWAGAN,KINASANG-AN,CEBU CITY
Account ID	: 4070120000-4		
Customer Name	: PADIZ,ROSEMARIE TM G.	TOTAL AMOUNT DUE	: 1,779.34 Overdue Bill : 1
Meter Number	: 279775GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40701200004 BC14/195.0/1180/0/10/11-21-2016/90 6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138484819463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362024

13801200000

Date : 11-21-2016

BC14/195.0/1190/0521683/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380120000-0

Collection Ref. Code : 1813-66-704-7

Customer Information----------

Name : LANGUIDO,ARLENE TM C.

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142485	Pole No	:	0521683
Serial No	:	40100510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	601
Period From	:	10-19-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	170	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,110.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.6216/kWh	82.05
System Loss Charge	0.7429/kWh	98.06
Sub-Total		852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		41.52
Transmission		2.41
System Loss		5.65
Distribution		45.92
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.29
CURRENT BILL - NOVEMBER 2016		1,443.84
TOTAL AMOUNT DUE		2,554.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,465.00

Your monthly electricity consumption chart

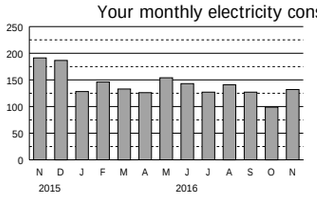

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.84		
Less : VAT	100.88		
Amount Net of VAT	1,342.96		
Less: BIR 2306	42.05		
BIR 2307	25.60	VATable Sales	1,342.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.31	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,376.19	TOTAL SALES	1,443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1190/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138484819463

Collection Ref. Code	: 1813-66-704-7	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1380120000-0				
Customer Name	: LANGUIDO,ARLENE TM C.	TOTAL AMOUNT DUE	: 2,554.14	Overdue Bill	: 1
Meter Number	: MTR1142485				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13801200000

BC14/195.0/1190/0/10/11-21-2016/90

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843959305464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364673

84370200002

Date : 11-21-2016

BC14/195.0/1200/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437020000-2

Collection Ref. Code : 1823-85-164-9

Customer Information----------

Name : SALPOCIAL,ELENITA R

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287568SS6	Pole No	:	0524323
Serial No	:	33853256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40973
Period From	:	10-19-2016	Prev Rdg	:	40807
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	260	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.41
CURRENT BILL - NOVEMBER 2016		1,799.32
TOTAL AMOUNT DUE		3,730.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,032.00

Your monthly electricity consumption chart

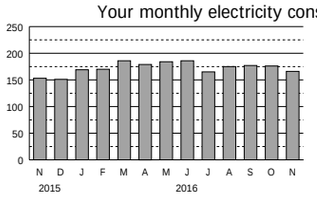

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.32		
Less : VAT	127.47		
Amount Net of VAT	1,671.85		
Less: BIR 2306	53.12		
BIR 2307	31.86	VATable Sales	1,671.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.87	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,714.34	TOTAL SALES	1,799.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843959305464

Collection Ref. Code	: 1823-85-164-9	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 8437020000-2				
Customer Name	: SALPOCIAL,ELENITA R	TOTAL AMOUNT DUE	: 3,730.56	Overdue Bill	: 1
Meter Number	: 287568SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84370200002 BC14/195.0/1200/0/10/11-21-2016/90 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800638835667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359834

80031200001

Date : 11-21-2016

BC14/195.0/1200/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003120000-1

Collection Ref. Code : 1815-27-074-8

Customer Information----------

Name : SALPOCIAL,FLORENCIO TM A.

Premise Address : KAUSWAGAN,BASAK-PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157028	Pole No	:	0521711
Serial No	:	133498715	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1998
Period From	:	10-19-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	300	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,426.38
Transmission Charge	0.6216/kWh	174.05
System Loss Charge	0.7429/kWh	208.01
Sub-Total		1,808.44
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		88.07
Transmission		5.12
System Loss		12.01
Distribution		96.74
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		369.49
CURRENT BILL - NOVEMBER 2016		3,079.13
Debit Adjustments		46.03
Payment Arrangement		2,301.31
TOTAL AMOUNT DUE		11,089.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,000.00

Your monthly electricity consumption chart

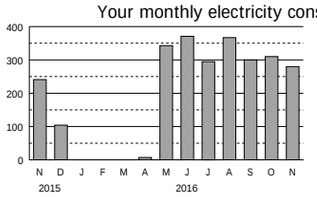

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.13		
Less : VAT	215.78		
Amount Net of VAT	2,863.35		
Less: BIR 2306	89.92		
BIR 2307	54.60	VATable Sales	2,863.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.83	VAT Zero Rated Sales	0.00
Add : VAT	215.78	VAT Amount	215.78
TOTAL AMOUNT DUE	2,934.61	TOTAL SALES	3,079.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800638835667

Collection Ref. Code	: 1815-27-074-8	Premise Address	: KAUSWAGAN,BASAK-PARDO,CEBU CITY		
Account ID	: 8003120000-1				
Customer Name	: SALPOCIAL,FLORENCIO TM A.	TOTAL AMOUNT DUE	: 11,089.48	Overdue Bill	: 1
Meter Number	: MTR1157028				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80031200001 BC14/195.0/1200/0/10/11-21-2016/90 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183210438147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369610

18318615244

Date : 11-21-2016

BC14/195.0/1205/0521690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831861524-4

Collection Ref. Code : 1853-22-131-7

Customer Information----------

Name : AYING,JOCYLENE CASERES

Premise Address : BLOCK 1 LOT 12 VILLA ST. JOSEPH,LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	541617 GS6	Pole No	:	0521690
Serial No	:	93291350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6464
Period From	:	10-19-2016	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	354	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.19
CURRENT BILL - NOVEMBER 2016		1,311.56
TOTAL AMOUNT DUE		2,652.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,483.00

Your monthly electricity consumption chart

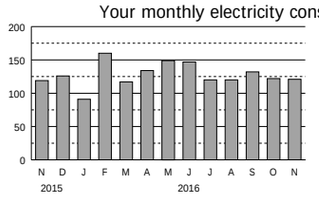

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.56		
Less : VAT	92.91		
Amount Net of VAT	1,218.65		
Less: BIR 2306	38.72		
BIR 2307	23.22	VATable Sales	1,218.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.71	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,249.62	TOTAL SALES	1,311.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1205/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183210438147

Collection Ref. Code	: 1853-22-131-7	Premise Address	: BLOCK 1 LOT 12 VILLA ST. JOSEPH,LOWER KAUSWAGAN,BASAK PARDO
Account ID	: 1831861524-4		
Customer Name	: AYING,JOCYLENE CASERES	TOTAL AMOUNT DUE	: 2,652.90 Overdue Bill : 1
Meter Number	: 541617 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18318615244

BC14/195.0/1205/0/10/11-21-2016/90

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593438323900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372319

59370200004

Date : 11-21-2016

BC14/195.0/1230/0521690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937020000-4

Collection Ref. Code : 1823-90-665-6

Customer Information----------

Name : LAIHEE,VICTORIA TAMPUS

Premise Address : VILLA ST JOSEPH SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066387	Pole No	:	0521690
Serial No	:	121451387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2601
Period From	:	10-19-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	652.06
Transmission Charge	0.4416/kWh	56.52
System Loss Charge	0.7643/kWh	97.83
Sub-Total		806.41
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		61.63
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.25
Transmission		1.67
System Loss		5.74
Distribution		44.55
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.00
CURRENT BILL - NOVEMBER 2016		1,410.29
TOTAL AMOUNT DUE		3,855.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,500.00

Your monthly electricity consumption chart

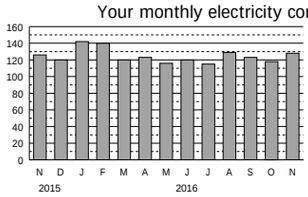

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.29		
Less : VAT	100.72		
Amount Net of VAT	1,309.57		
Less: BIR 2306	41.96		
BIR 2307	24.97	VATable Sales	1,309.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.64	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,343.36	TOTAL SALES	1,410.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1230/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593438323900

Collection Ref. Code	: 1823-90-665-6	Premise Address	: VILLA ST JOSEPH SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5937020000-4				
Customer Name	: LAIHEE,VICTORIA TAMPUS	TOTAL AMOUNT DUE	: 3,855.83	Overdue Bill	: 1
Meter Number	: MTR1066387				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59370200004 BC14/195.0/1230/0/10/11-21-2016/90 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891513130555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376819

89160200005

Date : 11-21-2016

BC14/195.0/1240/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916020000-5

Collection Ref. Code : 1823-61-527-9

Customer Information----------

Name : BALONGCAS,FABIAN A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284540SS6	Pole No	:	0524323
Serial No	:	30181547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14354
Period From	:	10-19-2016	Prev Rdg	:	14290
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.36
CURRENT BILL - NOVEMBER 2016		568.86
TOTAL AMOUNT DUE		1,034.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 606.00

Your monthly electricity consumption chart

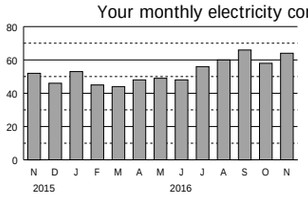

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.86		
Less : VAT	40.16		
Amount Net of VAT	528.70		
Less: BIR 2306	16.74		
BIR 2307	9.96	VATable Sales	528.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.00	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	542.16	TOTAL SALES	568.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1240/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891513130555

Collection Ref. Code	: 1823-61-527-9	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 8916020000-5		
Customer Name	: BALONGCAS,FABIAN A	TOTAL AMOUNT DUE	: 1,034.38
Meter Number	: 284540SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89160200005

BC14/195.0/1240/0/10/11-21-2016/90

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445097578672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366512

44589159696

Date : 11-21-2016

BC14/195.0/1241/1095102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458915969-6

Collection Ref. Code : 1849-74-053-4

Customer Information----------

Name : ROMERO,OSCAR VERANA

Premise Address : PHASE 2 BLOCK 2 LOT 1,VILLA ST. JOSEPH HOMEOWNERS ASSO.INC.

TIN :

Metering Information----------

Meter No	:	492657 GS6	Pole No	:	1095102
Serial No	:	53318968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12568
Period From	:	10-19-2016	Prev Rdg	:	12413
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	832	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.55
CURRENT BILL - NOVEMBER 2016		1,676.81
TOTAL AMOUNT DUE		3,318.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,958.00

Your monthly electricity consumption chart

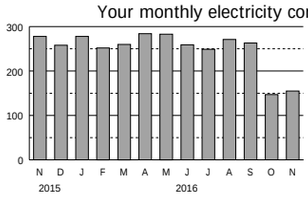

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.81		
Less : VAT	118.65		
Amount Net of VAT	1,558.16		
Less: BIR 2306	49.44		
BIR 2307	29.69	VATable Sales	1,558.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,597.68	TOTAL SALES	1,676.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1241/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445097578672

Collection Ref. Code	: 1849-74-053-4	Premise Address	: PHASE 2 BLOCK 2 LOT 1,VILLA ST. JOSEPH HOMEOWNERS ASSO.INC.		
Account ID	: 4458915969-6				
Customer Name	: ROMERO,OSCAR VERANA	TOTAL AMOUNT DUE	: 3,318.56	Overdue Bill	: 1
Meter Number	: 492657 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44589159696 BC14/195.0/1241/0/10/11-21-2016/90 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726966033837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371952

72680348348

Date : 11-21-2016

BC14/195.0/1243/1476782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268034834-8

Collection Ref. Code : 1857-48-650-1

Customer Information----------

Name : BUQUIS,ARLENE DECIERDO

Premise Address : LOWER VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041192	Pole No	:	1476782
Serial No	:	126817989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2836
Period From	:	10-19-2016	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	374	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.4416/kWh	57.85
System Loss Charge	0.7643/kWh	100.12
Sub-Total		825.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.21
Transmission		1.70
System Loss		5.87
Distribution		45.58
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.79
CURRENT BILL - NOVEMBER 2016		1,441.40
TOTAL AMOUNT DUE		3,863.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,342.00

Your monthly electricity consumption chart

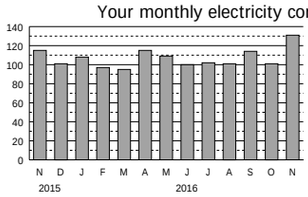

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.40		
Less : VAT	102.88		
Amount Net of VAT	1,338.52		
Less: BIR 2306	42.87		
BIR 2307	25.52	VATable Sales	1,338.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.13	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,373.01	TOTAL SALES	1,441.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1243/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726966033837

Collection Ref. Code	: 1857-48-650-1	Premise Address	: LOWER VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 7268034834-8				
Customer Name	: BUQUIS,ARLENE DECIERDO	TOTAL AMOUNT DUE	: 3,863.49	Overdue Bill	: 2
Meter Number	: MTR1041192				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72680348348

BC14/195.0/1243/0/10/11-21-2016/90

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710096731943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365415

71090200008

Date : 11-21-2016

BC14/195.0/1244/0524316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109020000-8

Collection Ref. Code : 1843-59-713-6

Customer Information----------

Name : VALENZUELA,TERESITA F

Premise Address : LOT 10 BLK 2 VILLA ST. JOSEPH,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083973	Pole No	:	0524316
Serial No	:	40040492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3031
Period From	:	10-19-2016	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	278	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,176.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	942.43
Transmission Charge	0.6216/kWh	115.00
System Loss Charge	0.7429/kWh	137.44
Sub-Total		1,194.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		58.18
Transmission		3.39
System Loss		7.93
Distribution		64.12
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.22
CURRENT BILL - NOVEMBER 2016		2,035.32
TOTAL AMOUNT DUE		4,211.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,178.00

Your monthly electricity consumption chart

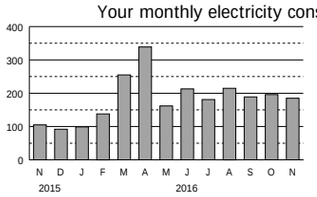

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.32		
Less : VAT	142.66		
Amount Net of VAT	1,892.66		
Less: BIR 2306	59.44		
BIR 2307	36.09	VATable Sales	1,892.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.13	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,939.79	TOTAL SALES	2,035.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1244/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710096731943

Collection Ref. Code	: 1843-59-713-6	Premise Address	: LOT 10 BLK 2 VILLA ST. JOSEPH,BASAK PARDO,CEBU CITY
Account ID	: 7109020000-8		
Customer Name	: VALENZUELA,TERESITA F	TOTAL AMOUNT DUE	: 4,211.44
Meter Number	: MTR1083973		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71090200008

BC14/195.0/1244/0/10/11-21-2016/90

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209940855351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365426

20990200006

Date : 11-21-2016

BC14/195.0/1330/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099020000-6

Collection Ref. Code : 1839-91-152-2

Customer Information----------

Name : TUBAC,LUMER BOY TM B

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140793	Pole No	:	0543443
Serial No	:	40101886	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	974
Period From	:	10-19-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.6216/kWh	68.38
System Loss Charge	0.7429/kWh	81.72
Sub-Total		710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		34.60
Transmission		2.01
System Loss		4.72
Distribution		38.37
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.01
CURRENT BILL - NOVEMBER 2016		1,208.33
TOTAL AMOUNT DUE		2,317.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,110.00

Your monthly electricity consumption chart

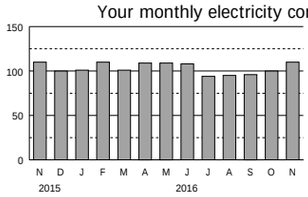

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.33		
Less : VAT	84.63		
Amount Net of VAT	1,123.70		
Less: BIR 2306	35.26		
BIR 2307	21.43	VATable Sales	1,123.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.01	VAT Zero Rated Sales	0.00
Add : VAT	84.63	VAT Amount	84.63
TOTAL AMOUNT DUE	1,151.64	TOTAL SALES	1,208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1330/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209940855351

Collection Ref. Code	: 1839-91-152-2	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 2099020000-6		
Customer Name	: TUBAC,LUMER BOY TM B	TOTAL AMOUNT DUE	: 2,317.61 Overdue Bill : 1
Meter Number	: MTR1140793		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20990200006 BC14/195.0/1330/0/10/11-21-2016/90 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020573498807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374602

02061200008

Date : 11-21-2016

BC14/195.0/1340/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206120000-8

Collection Ref. Code : 1833-38-215-3

Customer Information----------

Name : BUOT,ROWENA B

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	166267WS6	Pole No	:	0543443
Serial No	:	45652235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	56581
Period From	:	10-19-2016	Prev Rdg	:	56525
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.61
CURRENT BILL - NOVEMBER 2016		433.25
TOTAL AMOUNT DUE		983.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 675.00

Your monthly electricity consumption chart

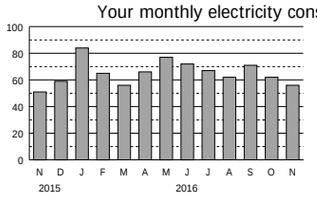

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.25		
Less : VAT	30.14		
Amount Net of VAT	403.11		
Less: BIR 2306	12.55		
BIR 2307	7.53	VATable Sales	403.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.03	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	413.17	TOTAL SALES	433.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1340/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020573498807

Collection Ref. Code	: 1833-38-215-3	Premise Address	: BASAK PARDO		
Account ID	: 0206120000-8				
Customer Name	: BUOT,ROWENA B	TOTAL AMOUNT DUE	: 983.59	Overdue Bill	: 1
Meter Number	: 166267WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02061200008 BC14/195.0/1340/0/10/11-21-2016/90 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423833242678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42302200003

BILLING STATEMENT

1007372074

Date : 11-21-2016

BC14/195.0/1350/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230220000-3

Collection Ref. Code : 1821-53-482-4

Customer Information----------

Name : VARGAS,LUSSETTE TM E.

Premise Address : KAUSWAGAN,BASAK-PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065968	Pole No	:	1095116
Serial No	:	125293619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2685
Period From	:	10-19-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.03
CURRENT BILL - NOVEMBER 2016		1,246.23
TOTAL AMOUNT DUE		2,664.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,232.00

Your monthly electricity consumption chart

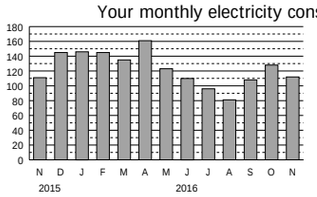

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.23		
Less : VAT	89.45		
Amount Net of VAT	1,156.78		
Less: BIR 2306	37.26		
BIR 2307	22.07	VATable Sales	1,156.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.45	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,186.90	TOTAL SALES	1,246.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1350/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423833242678

Collection Ref. Code	: 1821-53-482-4	Premise Address	: KAUSWAGAN,BASAK-PARDO,CEBU CITY		
Account ID	: 4230220000-3				
Customer Name	: VARGAS,LUSSETTE TM E.	TOTAL AMOUNT DUE	: 2,664.43	Overdue Bill	: 1
Meter Number	: MTR1065968				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42302200003

BC14/195.0/1350/0/10/11-21-2016/90

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322400648739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375788

32271200001

Date : 11-21-2016

BC14/195.0/1360/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227120000-1

Collection Ref. Code : 1845-69-065-6

Customer Information----------

Name : BELANDRES,ROSALINDA O

Premise Address : LOWER KAUSWAGAN/NEAR ST. VINCENT CHAPEL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486388GS6	Pole No	:	0543443
Serial No	:	68252242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3699
Period From	:	10-19-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.50
CURRENT BILL - NOVEMBER 2016		461.03
TOTAL AMOUNT DUE		923.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 602.00

Your monthly electricity consumption chart

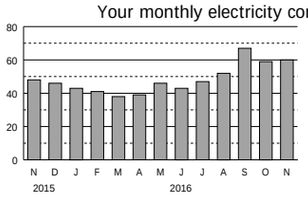

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.03		
Less : VAT	31.93		
Amount Net of VAT	429.10		
Less: BIR 2306	13.29		
BIR 2307	8.01	VATable Sales	429.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.80	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	439.73	TOTAL SALES	461.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1360/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322400648739

Collection Ref. Code	: 1845-69-065-6	Premise Address	: LOWER KAUSWAGAN/NEAR ST. VINCENT CHAPEL,BASAK PARDO,CEBU CITY		
Account ID	: 3227120000-1				
Customer Name	: BELANDRES,ROSALINDA O	TOTAL AMOUNT DUE	: 923.41	Overdue Bill	: 1
Meter Number	: 486388GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32271200001 BC14/195.0/1360/0/10/11-21-2016/90 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140901183151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363114

14032310543

Date : 11-21-2016

BC14/195.0/1361/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403231054-3

Collection Ref. Code : 1855-37-338-6

Customer Information----------

Name : MEJORADA,ARLENE TORREJAS

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011234	Pole No	:	0543443
Serial No	:	83349547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1020
Period From	:	10-19-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.79
TOTAL AMOUNT DUE		424.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 225.00

Your monthly electricity consumption chart

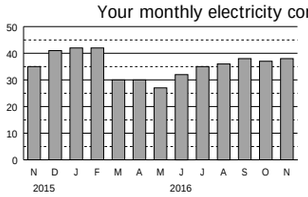

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	14.58		
Amount Net of VAT	200.21		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.06	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1361/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140901183151

Collection Ref. Code	: 1855-37-338-6	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 1403231054-3				
Customer Name	: MEJORADA,ARLENE TORREJAS	TOTAL AMOUNT DUE	: 424.34	Overdue Bill	: 1
Meter Number	: MTR1011234				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14032310543 BC14/195.0/1361/0/10/11-21-2016/90 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699634430438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378744

69969785935

Date : 11-21-2016

BC14/195.0/1362/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996978593-5

Collection Ref. Code : 1855-94-506-1

Customer Information----------

Name : LANDERO,JOSE WAGAS

Premise Address : LOWER KAUSWAGAN,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	486389 GS6	Pole No	:	0543443
Serial No	:	68258489	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1887
Period From	:	10-19-2016	Prev Rdg	:	1822
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.80
CURRENT BILL - NOVEMBER 2016		580.29
TOTAL AMOUNT DUE		1,785.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 489.00

Your monthly electricity consumption chart

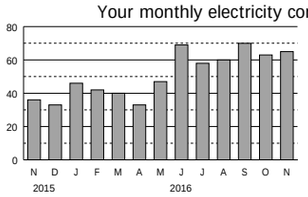

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.29		
Less : VAT	41.05		
Amount Net of VAT	539.24		
Less: BIR 2306	17.10		
BIR 2307	10.17	VATable Sales	539.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.97	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	553.02	TOTAL SALES	580.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1362/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699634430438

Collection Ref. Code	: 1855-94-506-1	Premise Address	: LOWER KAUSWAGAN,BASAK,PARDO		
Account ID	: 6996978593-5				
Customer Name	: LANDERO,JOSE WAGAS	TOTAL AMOUNT DUE	: 1,785.09	Overdue Bill	: 2
Meter Number	: 486389 GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69969785935 BC14/195.0/1362/0/10/11-21-2016/90 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210085031246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21037530348

1007366285

Date : 11-21-2016

BC14/195.0/1364/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103753034-8

Collection Ref. Code : 1859-38-257-6

Customer Information----------

Name : NOCETE,VANESSA BANATE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012605	Pole No	:	0543443
Serial No	:	83349340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2288
Period From	:	10-19-2016	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	378	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		- 72.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.48
CURRENT BILL - NOVEMBER 2016		731.47
TOTAL AMOUNT DUE		2,437.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,622.00

Your monthly electricity consumption chart

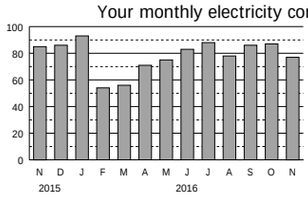

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.47		
Less : VAT	52.02		
Amount Net of VAT	679.45		
Less: BIR 2306	21.67		
BIR 2307	12.86	VATable Sales	679.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.92	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	696.94	TOTAL SALES	731.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1364/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210085031246

Collection Ref. Code	: 1859-38-257-6	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 2103753034-8				
Customer Name	: NOCETE,VANESSA BANATE	TOTAL AMOUNT DUE	: 2,437.52	Overdue Bill	: 2
Meter Number	: MTR1012605				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21037530348

BC14/195.0/1364/0/10/11-21-2016/90

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190692513869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371827

19084496215

Date : 11-21-2016

BC14/195.0/1364/0552045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908449621-5

Collection Ref. Code : 1855-64-218-2

Customer Information----------

Name : RAGANAS,RAQUEL MORADAS

Premise Address : LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4435 EVS6	Pole No	:	0552045
Serial No	:	01325896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5974
Period From	:	10-19-2016	Prev Rdg	:	5802
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.07
CURRENT BILL - NOVEMBER 2016		1,853.73
TOTAL AMOUNT DUE		3,394.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,801.00

Your monthly electricity consumption chart

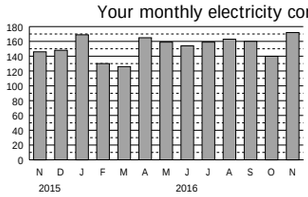

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.73		
Less : VAT	130.93		
Amount Net of VAT	1,722.80		
Less: BIR 2306	54.55		
BIR 2307	32.82	VATable Sales	1,722.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.43	VAT Zero Rated Sales	0.00
Add : VAT	130.93	VAT Amount	130.93
TOTAL AMOUNT DUE	1,766.36	TOTAL SALES	1,853.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1364/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190692513869

Collection Ref. Code	: 1855-64-218-2	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 1908449621-5				
Customer Name	: RAGANAS,RAQUEL MORADAS	TOTAL AMOUNT DUE	: 3,394.86	Overdue Bill	: 1
Meter Number	: 4435 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19084496215 BC14/195.0/1364/0/10/11-21-2016/90 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179092102865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367172

17951200009

Date : 11-21-2016

BC14/195.0/1411/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795120000-9

Collection Ref. Code : 1833-35-713-2

Customer Information----------

Name : LAHOYLAHOY,MAGDALENA A

Premise Address : SITIO LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	168591WS6	Pole No	:	0543443
Serial No	:	47228191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19314
Period From	:	10-19-2016	Prev Rdg	:	19121
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.49
CURRENT BILL - NOVEMBER 2016		2,088.43
TOTAL AMOUNT DUE		4,219.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,848.00

Your monthly electricity consumption chart

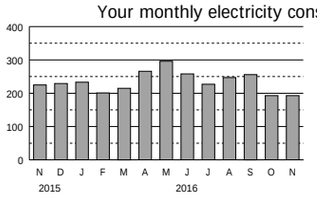

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.43		
Less : VAT	147.79		
Amount Net of VAT	1,940.64		
Less: BIR 2306	61.59		
BIR 2307	36.97	VATable Sales	1,940.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.08	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	1,989.87	TOTAL SALES	2,088.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1411/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179092102865

Collection Ref. Code	: 1833-35-713-2	Premise Address	: SITIO LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 1795120000-9				
Customer Name	: LAHOYLAHOY,MAGDALENA A	TOTAL AMOUNT DUE	: 4,219.17	Overdue Bill	: 1
Meter Number	: 168591WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17951200009 BC14/195.0/1411/0/10/11-21-2016/90 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464879786881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374130

46481200007

Date : 11-21-2016

BC14/195.0/1440/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648120000-7

Collection Ref. Code : 1833-77-923-1

Customer Information----------

Name : MARTINEZ,LORENZO C TM

Premise Address : VILLA CACAO KINASANG-AN,C/O MELCHOR ESTOMAGO JR

TIN :

Metering Information----------

Meter No	:	268328GS6	Pole No	:	0543436
Serial No	:	42845595	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7484
Period From	:	10-19-2016	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	20	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.88
CURRENT BILL - NOVEMBER 2016		271.76
TOTAL AMOUNT DUE		447.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 92.00

Your monthly electricity consumption chart

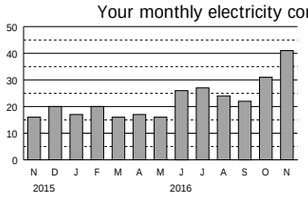

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.76		
Less : VAT	18.61		
Amount Net of VAT	253.15		
Less: BIR 2306	7.76		
BIR 2307	4.67	VATable Sales	253.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.72	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	259.33	TOTAL SALES	271.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1440/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464879786881

Collection Ref. Code : 1833-77-923-1

Account ID : 4648120000-7

Customer Name : MARTINEZ,LORENZO C TM

Meter Number : 268328GS6

Period : Oct 2016

Premise Address : VILLA CACAO KINASANG-AN,C/O MELCHOR ESTOMAGO JR

TOTAL AMOUNT DUE : 447.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46481200007

BC14/195.0/1440/0/10/11-21-2016/90

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428128304188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373712

42802200008

Date : 11-21-2016

BC14/195.0/1460/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280220000-8

Collection Ref. Code : 1835-48-614-2

Customer Information----------

Name : SARABIA,FLORDELINA B TM

Premise Address : LOWER KAUSWAGAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	399610GS6	Pole No	:	1095116
Serial No	:	56901157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14677
Period From	:	10-19-2016	Prev Rdg	:	14496
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.4416/kWh	79.93
System Loss Charge	0.7643/kWh	138.34
Sub-Total		1,140.32
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		56.93
Transmission		2.35
System Loss		8.14
Distribution		62.75
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.64
CURRENT BILL - NOVEMBER 2016		1,957.45
TOTAL AMOUNT DUE		3,888.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,450.00

Your monthly electricity consumption chart

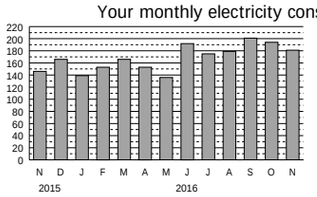

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.45		
Less : VAT	138.51		
Amount Net of VAT	1,818.94		
Less: BIR 2306	57.70		
BIR 2307	34.65	VATable Sales	1,818.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.59	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,865.10	TOTAL SALES	1,957.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1460/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428128304188

Collection Ref. Code	: 1835-48-614-2	Premise Address	: LOWER KAUSWAGAN,KINASANG-AN		
Account ID	: 4280220000-8				
Customer Name	: SARABIA,FLORDELINA B TM	TOTAL AMOUNT DUE	: 3,888.01	Overdue Bill	: 1
Meter Number	: 399610GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42802200008 BC14/195.0/1460/0/10/11-21-2016/90 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740524996102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363576

74062340562

Date : 11-21-2016

BC14/195.0/1521/1095123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406234056-2

Collection Ref. Code : 1863-35-566-9

Customer Information----------

Name : OPALLA,CONSOLACION OMANDAC

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075140	Pole No	:	1095123
Serial No	:	40041827	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2194
Period From	:	10-19-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	236	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,003.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,103.90
Transmission Charge	0.4416/kWh	182.38
System Loss Charge	0.7643/kWh	315.66
Sub-Total		2,601.94
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,003.00	100.06
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		129.89
Transmission		5.36
System Loss		18.54
Distribution		142.41
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		542.89
CURRENT BILL - NOVEMBER 2016		4,472.63
TOTAL AMOUNT DUE		9,475.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,000.00

Your monthly electricity consumption chart

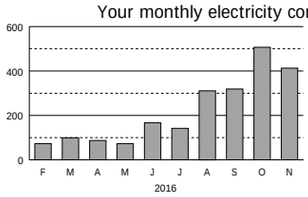

Avg Monthly Usage : 219.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.63		
Less : VAT	316.67		
Amount Net of VAT	4,155.96		
Less: BIR 2306	131.95		
BIR 2307	79.18	VATable Sales	4,155.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.83	VAT Zero Rated Sales	0.00
Add : VAT	316.67	VAT Amount	316.67
TOTAL AMOUNT DUE	4,261.50	TOTAL SALES	4,472.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1521/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740524996102

Collection Ref. Code	: 1863-35-566-9	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 7406234056-2				
Customer Name	: OPALLA,CONSOLACION OMANDAC	TOTAL AMOUNT DUE	: 9,475.63	Overdue Bill	: 1
Meter Number	: MTR1075140				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74062340562 BC14/195.0/1521/0/10/11-21-2016/90 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420361333387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371129

42079268068

Date : 11-21-2016

BC14/195.0/1555/1095102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207926806-8

Collection Ref. Code : 1855-37-164-2

Customer Information----------

Name : ORNOPIA,REYNALDO AMACA

Premise Address : VILLA ST. JOSEPH,HOMEOWNER'S ASSOCIATION,LOWER KAUSWAGAN, BASAK PARDO, CE

TIN :

Metering Information----------

Meter No	:	6600 EIS6	Pole No	:	1095102
Serial No	:	36709928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4230
Period From	:	10-19-2016	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 25.08
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.22
CURRENT BILL - NOVEMBER 2016		949.16
TOTAL AMOUNT DUE		1,837.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,001.00

Your monthly electricity consumption chart

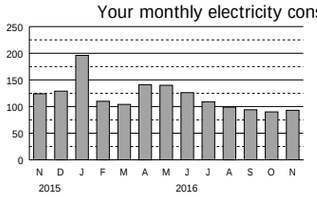

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.16		
Less : VAT	66.68		
Amount Net of VAT	882.48		
Less: BIR 2306	27.78		
BIR 2307	16.76	VATable Sales	882.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.94	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	904.62	TOTAL SALES	949.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1555/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420361333387

Collection Ref. Code	: 1855-37-164-2	Premise Address	: VILLA ST. JOSEPH,HOMEOWNER'S ASSOCIATION,LOWER KAUSWAGAN, BASAK PARDO, CEBU CITY
Account ID	: 4207926806-8		
Customer Name	: ORNOPIA,REYNALDO AMACA	TOTAL AMOUNT DUE	: 1,837.89
Meter Number	: 6600 EIS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42079268068

BC14/195.0/1555/0/10/11-21-2016/90

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526999906752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376449

52680200004

Date : 11-21-2016

BC14/195.0/1640/0524316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268020000-4

Collection Ref. Code : 1825-22-137-5

Customer Information----------

Name : VILLACORA,TEOFREDA F

Premise Address : SITIO VILLA SACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139209	Pole No	:	0524316
Serial No	:	85012673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	842
Period From	:	10-19-2016	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,358.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.6216/kWh	77.08
System Loss Charge	0.7429/kWh	92.12
Sub-Total		800.88
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.00
Transmission		2.27
System Loss		5.32
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.65
CURRENT BILL - NOVEMBER 2016		1,363.82
Debit Adjustments		820.64
TOTAL AMOUNT DUE		3,543.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 966.00

Your monthly electricity consumption chart

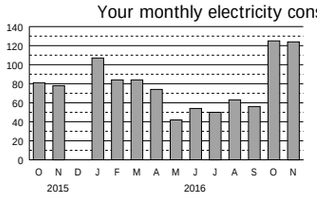

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.82		
Less : VAT	95.58		
Amount Net of VAT	1,268.24		
Less: BIR 2306	39.83		
BIR 2307	24.18	VATable Sales	1,268.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.23	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,299.81	TOTAL SALES	1,363.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1640/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526999906752

Collection Ref. Code	: 1825-22-137-5	Premise Address	: SITIO VILLA SACATE,BASAK PARDO,CEBU CITY
Account ID	: 5268020000-4		
Customer Name	: VILLACORA,TEOFREDA F	TOTAL AMOUNT DUE	: 3,543.36
Meter Number	: MTR1139209		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52680200004 BC14/195.0/1640/0/10/11-21-2016/90 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675974643561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365090

67550200009

Date : 11-21-2016

BC14/195.0/1670/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755020000-9

Collection Ref. Code : 1837-34-659-3

Customer Information----------

Name : CARITAN,ALBERTA MEJIO

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	387389GS6	Pole No	:	0543415
Serial No	:	2003156180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11812
Period From	:	10-19-2016	Prev Rdg	:	11781
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.85
CURRENT BILL - NOVEMBER 2016		176.10
TOTAL AMOUNT DUE		363.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 113.00

Your monthly electricity consumption chart

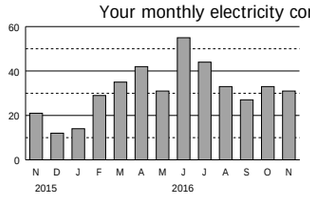

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.10		
Less : VAT	11.97		
Amount Net of VAT	164.13		
Less: BIR 2306	4.99		
BIR 2307	2.99	VATable Sales	164.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.15	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	168.12	TOTAL SALES	176.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1670/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675974643561

Collection Ref. Code	: 1837-34-659-3	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 6755020000-9				
Customer Name	: CARITAN,ALBERTA MEJIO	TOTAL AMOUNT DUE	: 363.47	Overdue Bill	: 1
Meter Number	: 387389GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67550200009 BC14/195.0/1670/0/10/11-21-2016/90 6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551854205724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374741

55102712183

Date : 11-21-2016

BC14/195.0/1674/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510271218-3

Collection Ref. Code : 1863-39-551-2

Customer Information----------

Name : COSEP,ERMELINDA AUSEJO

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131480	Pole No	:	1095116
Serial No	:	40081588	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	921
Period From	:	10-19-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 943.00	18.86
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.21
CURRENT BILL - NOVEMBER 2016		1,228.79
TOTAL AMOUNT DUE		2,171.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 526.00

Your monthly electricity consumption chart

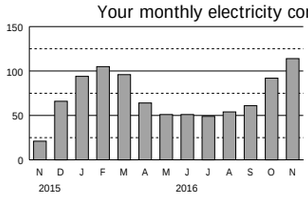

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.79		
Less : VAT	86.80		
Amount Net of VAT	1,141.99		
Less: BIR 2306	36.19		
BIR 2307	21.75	VATable Sales	1,141.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.05	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,170.85	TOTAL SALES	1,228.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1674/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551854205724

Collection Ref. Code	: 1863-39-551-2	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5510271218-3				
Customer Name	: COSEP,ERMELINDA AUSEJO	TOTAL AMOUNT DUE	: 2,171.97	Overdue Bill	: 1
Meter Number	: MTR1131480				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55102712183

BC14/195.0/1674/0/10/11-21-2016/90

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374286900813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364284

37426959831

Date : 11-21-2016

BC14/195.0/1675/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742695983-1

Collection Ref. Code : 1861-60-476-9

Customer Information----------

Name : JALANDONI,MARIANITA DONAIRE

Premise Address : SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107542	Pole No	:	0543436
Serial No	:	129125453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2101
Period From	:	10-19-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	218	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.38
CURRENT BILL - NOVEMBER 2016		1,357.85
TOTAL AMOUNT DUE		2,660.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 2,557.00

Your monthly electricity consumption chart

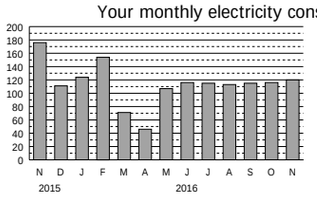

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.85		
Less : VAT	98.26		
Amount Net of VAT	1,259.59		
Less: BIR 2306	40.96		
BIR 2307	24.05	VATable Sales	1,259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.58	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,292.84	TOTAL SALES	1,357.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1675/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374286900813

Collection Ref. Code	: 1861-60-476-9	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 3742695983-1				
Customer Name	: JALANDONI,MARIANITA DONAIRE	TOTAL AMOUNT DUE	: 2,660.17	Overdue Bill	: 1
Meter Number	: MTR1107542				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37426959831

BC14/195.0/1675/0/10/11-21-2016/90

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582000212634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368061

58281200004

Date : 11-21-2016

BC14/195.0/1680/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828120000-4

Collection Ref. Code : 1833-57-374-9

Customer Information----------

Name : GABIANA,WILFREDO R

Premise Address : LOWER VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	369111GS6	Pole No	:	0543436
Serial No	:	02108501	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14824
Period From	:	10-19-2016	Prev Rdg	:	14717
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.85
CURRENT BILL - NOVEMBER 2016		1,160.28
TOTAL AMOUNT DUE		2,337.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,350.00

Your monthly electricity consumption chart

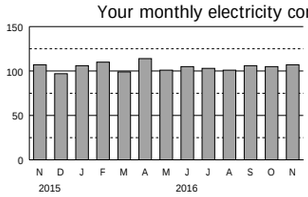

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.28		
Less : VAT	82.22		
Amount Net of VAT	1,078.06		
Less: BIR 2306	34.24		
BIR 2307	20.54	VATable Sales	1,078.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.28	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,105.50	TOTAL SALES	1,160.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1680/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582000212634

Collection Ref. Code	: 1833-57-374-9	Premise Address	: LOWER VILLA ZACATE BASAK,PARDO		
Account ID	: 5828120000-4				
Customer Name	: GABIANA,WILFREDO R	TOTAL AMOUNT DUE	: 2,337.54	Overdue Bill	: 1
Meter Number	: 369111GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58281200004 BC14/195.0/1680/0/10/11-21-2016/90 6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554421162846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375452

5540220004

Date : 11-21-2016

BC14/195.0/1700/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540220000-4

Collection Ref. Code : 1841-69-128-3

Customer Information----------

Name : VALLASO,PETRA C

Premise Address : #677 LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143448	Pole No	:	0543401
Serial No	:	84444461	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	257
Period From	:	10-19-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	290	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		914.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.6216/kWh	16.78
System Loss Charge	0.7429/kWh	20.06
Sub-Total		174.38
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.68
Surcharge	0.02 of 915.00	18.30
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		8.48
Transmission		0.49
System Loss		1.16
Distribution		9.87
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.72
CURRENT BILL - NOVEMBER 2016		315.34
TOTAL AMOUNT DUE		1,230.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 825.00

Your monthly electricity consumption chart

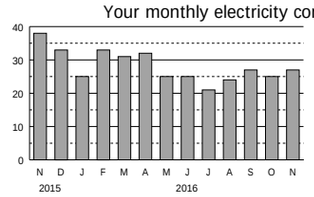

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.34		
Less : VAT	22.77		
Amount Net of VAT	292.57		
Less: BIR 2306	9.49		
BIR 2307	5.59	VATable Sales	292.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.49	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	300.26	TOTAL SALES	315.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1700/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554421162846

Collection Ref. Code	: 1841-69-128-3	Premise Address	: #677 LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 5540220000-4		
Customer Name	: VALLASO,PETRA C	TOTAL AMOUNT DUE	: 1,230.24
Meter Number	: MTR1143448		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540220004

BC14/195.0/1700/0/10/11-21-2016/90

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244667331713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366872

24450200001

Date : 11-21-2016

BC14/195.0/1710/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445020000-1

Collection Ref. Code : 1843-20-578-5

Customer Information----------

Name : CELESTE,BOMBIE D

Premise Address : LOWER VILLA ZACATE, BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143450	Pole No	:	0543415
Serial No	:	85007247	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	434
Period From	:	10-19-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		434.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.6216/kWh	32.94
System Loss Charge	0.7429/kWh	39.37
Sub-Total		342.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.26
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 935.00	18.70
Sub-Total		23.97
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		16.66
Transmission		0.97
System Loss		2.27
Distribution		18.80
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.21
CURRENT BILL - NOVEMBER 2016		594.13
Debit Adjustments		143.99
TOTAL AMOUNT DUE		1,172.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

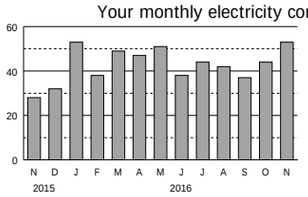

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.13		
Less : VAT	42.05		
Amount Net of VAT	552.08		
Less: BIR 2306	17.53		
BIR 2307	10.54	VATable Sales	552.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	566.06	TOTAL SALES	594.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1710/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244667331713

Collection Ref. Code	: 1843-20-578-5	Premise Address	: LOWER VILLA ZACATE, BASAK PARDO,CEBU CITY		
Account ID	: 2445020000-1				
Customer Name	: CELESTE,BOMBIE D	TOTAL AMOUNT DUE	: 1,172.99	Overdue Bill	: 1
Meter Number	: MTR1143450				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24450200001

BC14/195.0/1710/0/10/11-21-2016/90

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690602470388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377465

69081200003

Date : 11-21-2016

BC14/195.0/1720/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908120000-3

Collection Ref. Code : 1829-33-815-3

Customer Information----------

Name : CELESTE,ELIZABETH B

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	161628WS6	Pole No	:	0543401
Serial No	:	43689573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6256
Period From	:	10-19-2016	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 723.00	14.46
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.01
CURRENT BILL - NOVEMBER 2016		1,424.14
TOTAL AMOUNT DUE		2,147.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 978.00

Your monthly electricity consumption chart

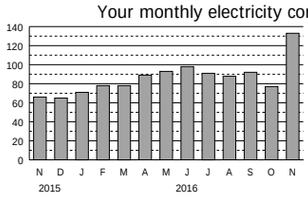

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.14		
Less : VAT	100.26		
Amount Net of VAT	1,323.88		
Less: BIR 2306	41.79		
BIR 2307	25.21	VATable Sales	1,323.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.88	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,357.14	TOTAL SALES	1,424.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1720/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690602470388

Collection Ref. Code	: 1829-33-815-3	Premise Address	: BASAK PARDO		
Account ID	: 6908120000-3				
Customer Name	: CELESTE,ELIZABETH B	TOTAL AMOUNT DUE	: 2,147.28	Overdue Bill	: 1
Meter Number	: 161628WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69081200003 BC14/195.0/1720/0/10/11-21-2016/90 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889314014954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376324

88917170792

Date : 11-21-2016

BC14/195.0/1730/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891717079-2

Collection Ref. Code : 1863-28-152-5

Customer Information----------

Name : CALUMPANG,MARIA LEONORA DIAZON

Premise Address : SITIO VILLA ZACATE,BASAK PARDO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1152032	Pole No	:	0543401
Serial No	:	133496252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	400
Period From	:	10-19-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 107.55
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.05
CURRENT BILL - NOVEMBER 2016		619.79
TOTAL AMOUNT DUE		1,705.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 355.00

Your monthly electricity consumption chart

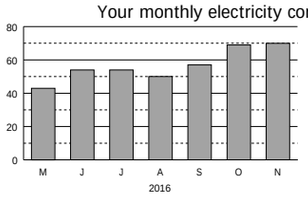

Avg Monthly Usage : 56.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.79		
Less : VAT	43.65		
Amount Net of VAT	576.14		
Less: BIR 2306	18.20		
BIR 2307	10.86	VATable Sales	576.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.08	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	590.73	TOTAL SALES	619.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1730/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889314014954

Collection Ref. Code	: 1863-28-152-5	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO,CEBU CTIY		
Account ID	: 8891717079-2				
Customer Name	: CALUMPANG,MARIA LEONORA DIAZON	TOTAL AMOUNT DUE	: 1,705.14	Overdue Bill	: 2
Meter Number	: MTR1152032				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88917170792 BC14/195.0/1730/0/10/11-21-2016/90 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357291873554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372068

35760200002

Date : 11-21-2016

BC14/195.0/1740/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576020000-2

Collection Ref. Code : 1837-62-923-4

Customer Information----------

Name : TRAYA,LIGAYA TM A

Premise Address : LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182039DS6	Pole No	:	0543401
Serial No	:	10669608	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	70351
Period From	:	10-19-2016	Prev Rdg	:	70312
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.16
CURRENT BILL - NOVEMBER 2016		222.38
TOTAL AMOUNT DUE		526.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 533.00

Your monthly electricity consumption chart

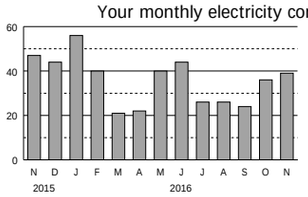

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.38		
Less : VAT	15.16		
Amount Net of VAT	207.22		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.13	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	212.29	TOTAL SALES	222.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1740/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357291873554

Collection Ref. Code	: 1837-62-923-4	Premise Address	: LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 3576020000-2		
Customer Name	: TRAYA,LIGAYA TM A	TOTAL AMOUNT DUE	: 526.33 Overdue Bill : 2
Meter Number	: 182039DS6		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35760200002

BC14/195.0/1740/0/10/11-21-2016/90

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108406626208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363884

10880200000

Date : 11-21-2016

BC14/195.0/1750/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088020000-0

Collection Ref. Code : 1843-48-245-2

Customer Information----------

Name : LIMORAN,ESTRELLITA TULING

Premise Address : VILLA ZACATE,,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013967 EFS6	Pole No	:	0543401
Serial No	:	121448554	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4141
Period From	:	10-19-2016	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.27
CURRENT BILL - NOVEMBER 2016		1,278.99
TOTAL AMOUNT DUE		2,576.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,465.00

Your monthly electricity consumption chart

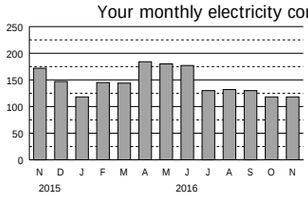

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.99		
Less : VAT	90.62		
Amount Net of VAT	1,188.37		
Less: BIR 2306	37.76		
BIR 2307	22.64	VATable Sales	1,188.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.97	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,218.59	TOTAL SALES	1,278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1750/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108406626208

Collection Ref. Code	: 1843-48-245-2	Premise Address	: VILLA ZACATE,,BASAK, CEBU CITY		
Account ID	: 1088020000-0				
Customer Name	: LIMORAN,ESTRELLITA TULING	TOTAL AMOUNT DUE	: 2,576.31	Overdue Bill	: 1
Meter Number	: 013967 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10880200000

BC14/195.0/1750/0/10/11-21-2016/90

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251783793635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370641

25111200009

Date : 11-21-2016

BC14/195.0/1760/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511120000-9

Collection Ref. Code : 1831-69-524-3

Customer Information----------

Name : PARAS,DIONISIO C

Premise Address : SITIO LOWER VILLA,ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1056920	Pole No	:	0543401
Serial No	:	125289913	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	703
Period From	:	10-19-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - NOVEMBER 2016		190.67
TOTAL AMOUNT DUE		298.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 117.00

Your monthly electricity consumption chart

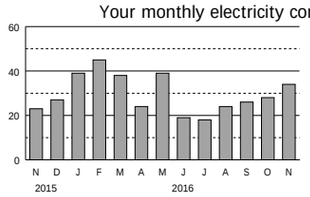

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.67		
Less : VAT	12.86		
Amount Net of VAT	177.81		
Less: BIR 2306	5.36		
BIR 2307	3.23	VATable Sales	177.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.22	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	182.08	TOTAL SALES	190.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1760/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251783793635

Collection Ref. Code	: 1831-69-524-3	Premise Address	: SITIO LOWER VILLA,ZACATE BASAK PARDO		
Account ID	: 2511120000-9				
Customer Name	: PARAS,DIONISIO C	TOTAL AMOUNT DUE	: 298.84	Overdue Bill	: 1
Meter Number	: MTR1056920				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25111200009

BC14/195.0/1760/0/10/11-21-2016/90

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330382895259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377932

33086786051

Date : 11-21-2016

BC14/195.0/1765/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308678605-1

Collection Ref. Code : 1853-78-116-9

Customer Information----------

Name : BAYRON,SERGIO TUYOR

Premise Address : VILLAZACATE,BASAK PARDO, CEBU CITY

TIN : 108-593-168-000

Metering Information----------

Meter No	:	MTR1030263	Pole No	:	0543401
Serial No	:	121747858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5230
Period From	:	10-19-2016	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	322	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.10
CURRENT BILL - NOVEMBER 2016		1,854.65
TOTAL AMOUNT DUE		3,902.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,100.00

Your monthly electricity consumption chart

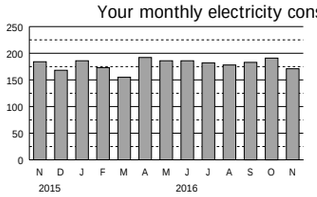

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.65		
Less : VAT	131.41		
Amount Net of VAT	1,723.24		
Less: BIR 2306	54.77		
BIR 2307	32.84	VATable Sales	1,723.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.63	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,767.04	TOTAL SALES	1,854.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1765/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330382895259

Collection Ref. Code	: 1853-78-116-9	Premise Address	: VILLAZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 3308678605-1				
Customer Name	: BAYRON,SERGIO TUYOR	TOTAL AMOUNT DUE	: 3,902.97	Overdue Bill	: 1
Meter Number	: MTR1030263				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33086786051

BC14/195.0/1765/0/10/11-21-2016/90

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458337068350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372125

45861200009

Date : 11-21-2016

BC14/195.0/1770/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586120000-9

Collection Ref. Code : 1827-79-422-4

Customer Information----------

Name : ABAD,JUSTINIANO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	216550WS6	Pole No	:	0543401
Serial No	:	45656723	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5987
Period From	:	10-19-2016	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 88.71
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - NOVEMBER 2016		660.66
TOTAL AMOUNT DUE		1,209.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,270.00

Your monthly electricity consumption chart

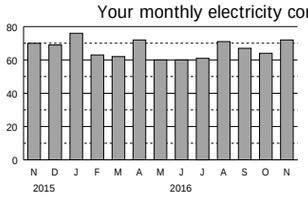

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.66		
Less : VAT	46.14		
Amount Net of VAT	614.52		
Less: BIR 2306	19.22		
BIR 2307	11.60	VATable Sales	614.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.70	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	629.84	TOTAL SALES	660.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1770/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458337068350

Collection Ref. Code	: 1827-79-422-4	Premise Address	: BASAK PARDO		
Account ID	: 4586120000-9				
Customer Name	: ABAD,JUSTINIANO C	TOTAL AMOUNT DUE	: 1,209.66	Overdue Bill	: 1
Meter Number	: 216550WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45861200009 BC14/195.0/1770/0/10/11-21-2016/90 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005551933961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362154

00521200006

Date : 11-21-2016

BC14/195.0/1790/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052120000-6

Collection Ref. Code : 1831-90-161-7

Customer Information----------

Name : VERE,WINNARSALBE G TM

Premise Address : VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	166219WS6	Pole No	:	0543401
Serial No	:	47667606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	60526
Period From	:	10-19-2016	Prev Rdg	:	60001
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	20	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,674.46
Transmission Charge	0.4416/kWh	231.84
System Loss Charge	0.7643/kWh	401.26
Sub-Total		3,307.56
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,139.00	102.78
Sub-Total		154.92
Government Charges		
Franchise Tax - Local		37.27
Value Added Tax		
Generation		165.13
Transmission		6.82
System Loss		23.56
Distribution		180.86
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		686.81
CURRENT BILL - NOVEMBER 2016		5,656.48
TOTAL AMOUNT DUE		10,795.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 6,897.00

Your monthly electricity consumption chart

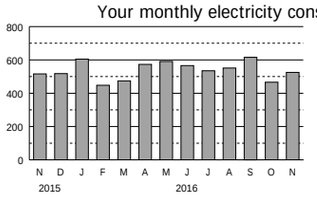

Avg Monthly Usage : 537.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.48		
Less : VAT	399.43		
Amount Net of VAT	5,257.05		
Less: BIR 2306	166.44		
BIR 2307	100.14	VATable Sales	5,257.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,990.47	VAT Zero Rated Sales	0.00
Add : VAT	399.43	VAT Amount	399.43
TOTAL AMOUNT DUE	5,389.90	TOTAL SALES	5,656.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1790/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005551933961

Collection Ref. Code : 1831-90-161-7

Account ID : 0052120000-6

Customer Name : VERE,WINNARSALBE G TM

Meter Number : 166219WS6

Period : Oct 2016

Premise Address : VILLA ZACATE BASAK PARDO

TOTAL AMOUNT DUE : 10,795.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00521200006 BC14/195.0/1790/0/10/11-21-2016/90 6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857553304923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370667

85701200009

Date : 11-21-2016

BC14/195.0/1800/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570120000-9

Collection Ref. Code : 1813-62-992-7

Customer Information----------

Name : MAMOLO,ALMA TM M.

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167457WS6	Pole No	:	0543401
Serial No	:	47461984	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8937
Period From	:	10-19-2016	Prev Rdg	:	8905
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - NOVEMBER 2016		180.26
TOTAL AMOUNT DUE		309.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 340.00

Your monthly electricity consumption chart

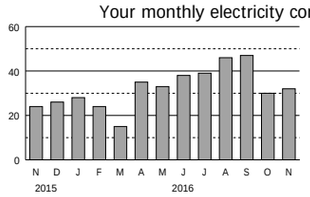

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.26		
Less : VAT	12.21		
Amount Net of VAT	168.05		
Less: BIR 2306	5.10		
BIR 2307	3.06	VATable Sales	168.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.89	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	172.10	TOTAL SALES	180.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1800/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857553304923

Collection Ref. Code	: 1813-62-992-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 8570120000-9				
Customer Name	: MAMOLO,ALMA TM M.	TOTAL AMOUNT DUE	: 309.88	Overdue Bill	: 1
Meter Number	: 167457WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85701200009

BC14/195.0/1800/0/10/11-21-2016/90

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433073396566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359903

43371200007

Date : 11-21-2016

BC14/195.0/1810/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337120000-7

Collection Ref. Code : 1833-54-896-5

Customer Information----------

Name : TUDIO,DEMETRIA T

Premise Address : SITIO LOWER VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1148951	Pole No	:	0543401
Serial No	:	40098112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1189
Period From	:	10-19-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.35
CURRENT BILL - NOVEMBER 2016		1,354.22
TOTAL AMOUNT DUE		2,717.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,550.00

Your monthly electricity consumption chart

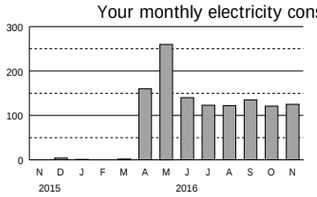

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.22		
Less : VAT	95.88		
Amount Net of VAT	1,258.34		
Less: BIR 2306	39.96		
BIR 2307	23.98	VATable Sales	1,258.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.40	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,290.28	TOTAL SALES	1,354.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1810/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433073396566

Collection Ref. Code	: 1833-54-896-5	Premise Address	: SITIO LOWER VILLA ZACATE,BASAK PARDO		
Account ID	: 4337120000-7				
Customer Name	: TUDIO,DEMETRIA T	TOTAL AMOUNT DUE	: 2,717.00	Overdue Bill	: 1
Meter Number	: MTR1148951				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43371200007 BC14/195.0/1810/0/10/11-21-2016/90 6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276570884300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365017

27650200002

Date : 11-21-2016

BC14/195.0/1820/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765020000-2

Collection Ref. Code : 1837-45-314-4

Customer Information----------

Name : TOLOMIA,CRISELYN A TM

Premise Address : LOWER KALUNASAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	143699WS6	Pole No	:	0543415
Serial No	:	57714188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65261
Period From	:	10-19-2016	Prev Rdg	:	65170
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 24.16
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.76
CURRENT BILL - NOVEMBER 2016		929.28
TOTAL AMOUNT DUE		1,817.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,011.00

Your monthly electricity consumption chart

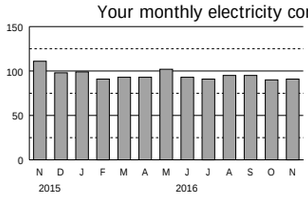

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.28		
Less : VAT	65.30		
Amount Net of VAT	863.98		
Less: BIR 2306	27.22		
BIR 2307	16.41	VATable Sales	863.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.35	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	885.65	TOTAL SALES	929.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1820/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276570884300

Collection Ref. Code	: 1837-45-314-4	Premise Address	: LOWER KALUNASAN,KINASANG-AN		
Account ID	: 2765020000-2				
Customer Name	: TOLOMIA,CRISELYN A TM	TOTAL AMOUNT DUE	: 1,817.64	Overdue Bill	: 1
Meter Number	: 143699WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27650200002

BC14/195.0/1820/0/10/11-21-2016/90

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258394873457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372645

25880200008

Date : 11-21-2016

BC14/195.0/1830/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588020000-8

Collection Ref. Code : 1831-46-038-6

Customer Information----------

Name : ANABON,ROBERTO B

Premise Address : VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	106530SS6	Pole No	:	0543415
Serial No	:	78524491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8494
Period From	:	10-19-2016	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.03
CURRENT BILL - NOVEMBER 2016		810.79
TOTAL AMOUNT DUE		1,394.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,042.00

Your monthly electricity consumption chart

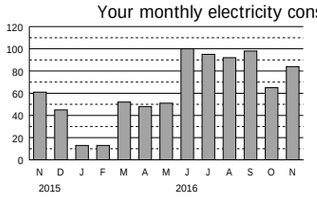

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.79		
Less : VAT	56.69		
Amount Net of VAT	754.10		
Less: BIR 2306	23.63		
BIR 2307	14.28	VATable Sales	754.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.19	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	772.88	TOTAL SALES	810.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1830/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258394873457

Collection Ref. Code	: 1831-46-038-6	Premise Address	: VILLA ZACATE BASAK		
Account ID	: 2588020000-8				
Customer Name	: ANABON,ROBERTO B	TOTAL AMOUNT DUE	: 1,394.14	Overdue Bill	: 1
Meter Number	: 106530SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25880200008 BC14/195.0/1830/0/10/11-21-2016/90 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750671587745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368723

75091200008

Date : 11-21-2016

BC14/195.0/1860/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509120000-8

Collection Ref. Code : 1821-25-017-6

Customer Information----------

Name : PARAS,TERESITA J

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	401861GS6	Pole No	:	0543415
Serial No	:	2003223482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42255
Period From	:	10-19-2016	Prev Rdg	:	41924
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,686.18
Transmission Charge	0.4416/kWh	146.17
System Loss Charge	0.7643/kWh	252.98
Sub-Total		2,085.33
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		103.56
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		104.12
Transmission		4.30
System Loss		14.86
Distribution		114.25
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.03
CURRENT BILL - NOVEMBER 2016		3,575.02
TOTAL AMOUNT DUE		7,108.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,497.00

Your monthly electricity consumption chart

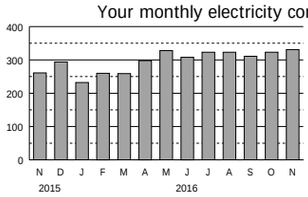

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.02		
Less : VAT	252.78		
Amount Net of VAT	3,322.24		
Less: BIR 2306	105.33		
BIR 2307	63.29	VATable Sales	3,322.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.62	VAT Zero Rated Sales	0.00
Add : VAT	252.78	VAT Amount	252.78
TOTAL AMOUNT DUE	3,406.40	TOTAL SALES	3,575.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1860/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750671587745

Collection Ref. Code : 1821-25-017-6

Account ID : 7509120000-8

Customer Name : PARAS,TERESITA J

Meter Number : 401861GS6

Period : Oct 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 7,108.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75091200008

BC14/195.0/1860/0/10/11-21-2016/90

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498574479741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374139

49800005362

Date : 11-21-2016

BC14/195.0/1884/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980000536-2

Collection Ref. Code : 1853-51-029-7

Customer Information----------

Name : GURTIZA,JEREMIE SHEILA VILLAFUERTE

Premise Address : VILLA SAINT JOSEPH,LOWER ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	253294 GS6	Pole No	:	0820925
Serial No	:	42102482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15762
Period From	:	10-19-2016	Prev Rdg	:	15456
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	910	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		99.72
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.79
CURRENT BILL - NOVEMBER 2016		3,309.90
TOTAL AMOUNT DUE		6,775.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,314.00

Your monthly electricity consumption chart

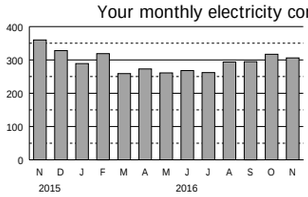

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.90		
Less : VAT	234.20		
Amount Net of VAT	3,075.70		
Less: BIR 2306	97.58		
BIR 2307	58.60	VATable Sales	3,075.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.52	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	3,153.72	TOTAL SALES	3,309.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1884/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498574479741

Collection Ref. Code	: 1853-51-029-7	Premise Address	: VILLA SAINT JOSEPH,LOWER ZACATE,BASAK PARDO		
Account ID	: 4980000536-2				
Customer Name	: GURTIZA,JEREMIE SHEILA VILLAFUERTE	TOTAL AMOUNT DUE	: 6,775.89	Overdue Bill	: 1
Meter Number	: 253294 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49800005362 BC14/195.0/1884/0/10/11-21-2016/90 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755696951846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370698

75560200000

Date : 11-21-2016

BC14/195.0/1890/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556020000-0

Collection Ref. Code : 1843-23-140-9

Customer Information----------

Name : IBO,NERIA S

Premise Address : ST JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111843	Pole No	:	0820925
Serial No	:	40050170	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4000
Period From	:	10-19-2016	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	472	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,018.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,874.67
Transmission Charge	0.6216/kWh	228.75
System Loss Charge	0.7429/kWh	273.39
Sub-Total		2,376.81
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,018.50	80.37
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		115.75
Transmission		6.73
System Loss		15.78
Distribution		126.96
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		484.41
CURRENT BILL - NOVEMBER 2016		4,036.10
TOTAL AMOUNT DUE		8,054.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,609.00

Your monthly electricity consumption chart

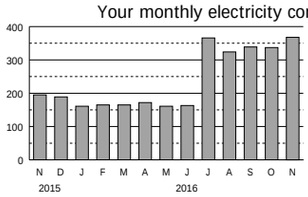

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.10		
Less : VAT	282.45		
Amount Net of VAT	3,753.65		
Less: BIR 2306	117.70		
BIR 2307	71.57	VATable Sales	3,753.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.38	VAT Zero Rated Sales	0.00
Add : VAT	282.45	VAT Amount	282.45
TOTAL AMOUNT DUE	3,846.83	TOTAL SALES	4,036.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1890/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755696951846

Collection Ref. Code	: 1843-23-140-9	Premise Address	: ST JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 7556020000-0				
Customer Name	: IBO,NERIA S	TOTAL AMOUNT DUE	: 8,054.51	Overdue Bill	: 1
Meter Number	: MTR1111843				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75560200000 BC14/195.0/1890/0/10/11-21-2016/90 6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597774672290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373553

59790200006

Date : 11-21-2016

BC14/195.0/1910/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979020000-6

Collection Ref. Code : 1839-81-287-7

Customer Information----------

Name : VILLANUEVA,HELEN T

Premise Address : LOWER VILLA ZACATE BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111844	Pole No	:	0820925
Serial No	:	40050169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2817
Period From	:	10-19-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	410	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,935.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	850.73
Transmission Charge	0.6216/kWh	103.81
System Loss Charge	0.7429/kWh	124.06
Sub-Total		1,078.60
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		52.53
Transmission		3.05
System Loss		7.16
Distribution		57.94
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.45
CURRENT BILL - NOVEMBER 2016		1,837.20
TOTAL AMOUNT DUE		3,773.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 2,079.00

Your monthly electricity consumption chart

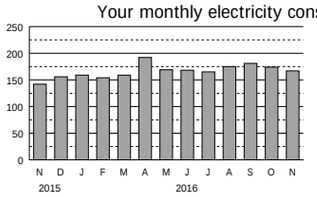

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.20		
Less : VAT	128.77		
Amount Net of VAT	1,708.43		
Less: BIR 2306	53.65		
BIR 2307	32.58	VATable Sales	1,708.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.20	VAT Zero Rated Sales	0.00
Add : VAT	128.77	VAT Amount	128.77
TOTAL AMOUNT DUE	1,750.97	TOTAL SALES	1,837.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1910/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597774672290

Collection Ref. Code	: 1839-81-287-7	Premise Address	: LOWER VILLA ZACATE BASAK,PARDO,CEBU CITY
Account ID	: 5979020000-6		
Customer Name	: VILLANUEVA,HELEN T	TOTAL AMOUNT DUE	: 3,773.17
Meter Number	: MTR1111844		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59790200006 BC14/195.0/1910/0/10/11-21-2016/90 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018798137643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368658

01847918446

Date : 11-21-2016

BC14/195.0/1940/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184791844-6

Collection Ref. Code : 1849-41-401-7

Customer Information----------

Name : ALQUISOLA,AMALIA SUAREZ

Premise Address : BLK 12 LOT 3,VILLA ST.JOSEPH,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	474056GS6	Pole No	:	0820925
Serial No	:	62892543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6870
Period From	:	10-19-2016	Prev Rdg	:	6781
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	686	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 56.49
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.75
CURRENT BILL - NOVEMBER 2016		873.61
TOTAL AMOUNT DUE		2,151.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,452.00

Your monthly electricity consumption chart

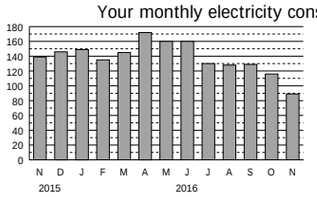

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.61		
Less : VAT	61.62		
Amount Net of VAT	811.99		
Less: BIR 2306	25.67		
BIR 2307	15.39	VATable Sales	811.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.93	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	832.55	TOTAL SALES	873.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1940/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018798137643

Collection Ref. Code	: 1849-41-401-7	Premise Address	: BLK 12 LOT 3,VILLA ST.JOSEPH,BASAK,PARDO		
Account ID	: 0184791844-6				
Customer Name	: ALQUISOLA,AMALIA SUAREZ	TOTAL AMOUNT DUE	: 2,151.08	Overdue Bill	: 1
Meter Number	: 474056GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01847918446 BC14/195.0/1940/0/10/11-21-2016/90 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459393404309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372661

4592208207

Date : 11-21-2016

BC14/195.0/1970/0543464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592220820-7

Collection Ref. Code : 1849-53-818-2

Customer Information----------

Name : CAMPANER,FREDERICK GALLEGO

Premise Address : BLOCK 12 LOT 1 VILLA ST.JOSEPH HOMEOWNER'S ASSOC.

TIN :

Metering Information----------

Meter No	:	491339 GS6	Pole No	:	0543464
Serial No	:	85813274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7276
Period From	:	10-19-2016	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	422	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.16
CURRENT BILL - NOVEMBER 2016		1,509.92
TOTAL AMOUNT DUE		3,698.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,099.00

Your monthly electricity consumption chart

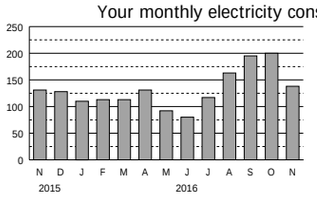

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.92		
Less : VAT	107.47		
Amount Net of VAT	1,402.45		
Less: BIR 2306	44.78		
BIR 2307	26.73	VATable Sales	1,402.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.94	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,438.41	TOTAL SALES	1,509.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1970/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459393404309

Collection Ref. Code	: 1849-53-818-2	Premise Address	: BLOCK 12 LOT 1 VILLA ST.JOSEPH HOMEOWNER'S ASSOC.		
Account ID	: 4592220820-7				
Customer Name	: CAMPANER,FREDERICK GALLEGO	TOTAL AMOUNT DUE	: 3,698.69	Overdue Bill	: 1
Meter Number	: 491339 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4592208207 BC14/195.0/1970/0/10/11-21-2016/90 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672463940256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362677

67253761638

Date : 11-21-2016

BC14/195.0/1990/0543464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725376163-8

Collection Ref. Code : 1849-49-632-3

Customer Information----------

Name : VILLANUEVA,VEVENCIA ACODILE

Premise Address : LOWER VILLAZACATE

TIN :

Metering Information----------

Meter No	:	460703 GS6	Pole No	:	0543464
Serial No	:	61102711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20799
Period From	:	10-19-2016	Prev Rdg	:	20511
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	832	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,467.13
Transmission Charge	0.4416/kWh	127.18
System Loss Charge	0.7643/kWh	220.12
Sub-Total		1,814.43
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 8,029.50	160.59
Sub-Total		189.19
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		90.59
Transmission		3.74
System Loss		12.95
Distribution		99.49
Others		25.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.45
CURRENT BILL - NOVEMBER 2016		3,223.12
TOTAL AMOUNT DUE		7,071.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 4,181.00

Your monthly electricity consumption chart

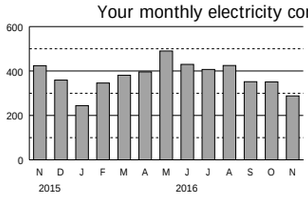

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.12		
Less : VAT	232.02		
Amount Net of VAT	2,991.10		
Less: BIR 2306	96.69		
BIR 2307	57.08	VATable Sales	2,991.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.33	VAT Zero Rated Sales	0.00
Add : VAT	232.02	VAT Amount	232.02
TOTAL AMOUNT DUE	3,069.35	TOTAL SALES	3,223.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1990/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672463940256

Collection Ref. Code	: 1849-49-632-3	Premise Address	: LOWER VILLAZACATE		
Account ID	: 6725376163-8				
Customer Name	: VILLANUEVA,VEVENCIA ACODILE	TOTAL AMOUNT DUE	: 7,071.66	Overdue Bill	: 1
Meter Number	: 460703 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67253761638

BC14/195.0/1990/0/10/11-21-2016/90

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452048159664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369820

45202200007

Date : 11-21-2016

BC14/195.0/2030/0543464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520220000-7

Collection Ref. Code : 1821-47-908-4

Customer Information----------

Name : JAGONIA,JOSEPHINE TM E.

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419609GS6	Pole No	:	0543464
Serial No	:	54645563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31667
Period From	:	10-19-2016	Prev Rdg	:	31609
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.41
CURRENT BILL - NOVEMBER 2016		445.71
TOTAL AMOUNT DUE		888.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 425.00

Your monthly electricity consumption chart

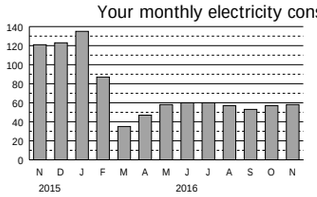

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.71		
Less : VAT	30.89		
Amount Net of VAT	414.82		
Less: BIR 2306	12.87		
BIR 2307	7.74	VATable Sales	414.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.21	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	425.10	TOTAL SALES	445.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2030/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452048159664

Collection Ref. Code	: 1821-47-908-4	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 4520220000-7				
Customer Name	: JAGONIA,JOSEPHINE TM E.	TOTAL AMOUNT DUE	: 888.54	Overdue Bill	: 1
Meter Number	: 419609GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45202200007 BC14/195.0/2030/0/10/11-21-2016/90 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565976479257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377951

56522200007

Date : 11-21-2016

BC14/195.0/2040/0552262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652220000-7

Collection Ref. Code : 1821-97-014-4

Customer Information----------

Name : PATIGUE,ALEJANDRINO TM A

Premise Address : 528-A SITIO VILLA SUCATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070845	Pole No	:	0552262
Serial No	:	125283510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11294
Period From	:	10-19-2016	Prev Rdg	:	10924
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,884.85
Transmission Charge	0.4416/kWh	163.39
System Loss Charge	0.7643/kWh	282.79
Sub-Total		2,331.03
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		116.38
Transmission		4.80
System Loss		16.61
Distribution		127.64
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		485.58
CURRENT BILL - NOVEMBER 2016		3,999.85
TOTAL AMOUNT DUE		8,140.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,823.00

Your monthly electricity consumption chart

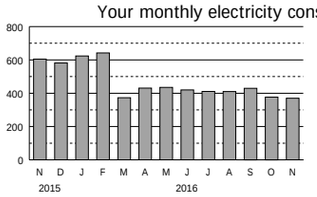

Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.85		
Less : VAT	282.94		
Amount Net of VAT	3,716.91		
Less: BIR 2306	117.88		
BIR 2307	70.81	VATable Sales	3,716.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.22	VAT Zero Rated Sales	0.00
Add : VAT	282.94	VAT Amount	282.94
TOTAL AMOUNT DUE	3,811.16	TOTAL SALES	3,999.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2040/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565976479257

Collection Ref. Code	: 1821-97-014-4	Premise Address	: 528-A SITIO VILLA SUCATE,BASAK PARDO,CEBU CITY		
Account ID	: 5652220000-7				
Customer Name	: PATIGUE,ALEJANDRINO TM A	TOTAL AMOUNT DUE	: 8,140.72	Overdue Bill	: 1
Meter Number	: MTR1070845				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56522200007

BC14/195.0/2040/0/10/11-21-2016/90

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429331543725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374014

42990200000

Date : 11-21-2016

BC14/195.0/2040/0552262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299020000-0

Collection Ref. Code : 1839-90-800-9

Customer Information----------

Name : PATIGUE,RANIER A

Premise Address : LOWER VILLA ZACATE C/O ELIZABETH PATIGUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158598	Pole No	:	0552262
Serial No	:	40118808	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	397
Period From	:	10-19-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	465	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.89
CURRENT BILL - NOVEMBER 2016		740.84
TOTAL AMOUNT DUE		1,533.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 842.00

Your monthly electricity consumption chart

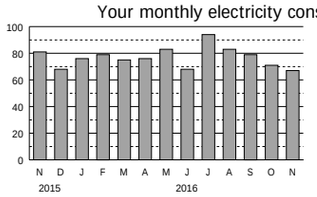

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.84		
Less : VAT	52.09		
Amount Net of VAT	688.75		
Less: BIR 2306	21.72		
BIR 2307	13.14	VATable Sales	688.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.89	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	705.98	TOTAL SALES	740.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2040/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429331543725

Collection Ref. Code	: 1839-90-800-9	Premise Address	: LOWER VILLA ZACATE C/O ELIZABETH PATIGUE,BASAK PARDO,CEBU CITY
Account ID	: 4299020000-0		
Customer Name	: PATIGUE,RANIER A	TOTAL AMOUNT DUE	: 1,533.17
Meter Number	: MTR1158598	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42990200000 BC14/195.0/2040/0/10/11-21-2016/90 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945225196350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366987

94550200003

Date : 11-21-2016

BC14/195.0/2040/0543464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455020000-3

Collection Ref. Code : 1837-32-818-8

Customer Information----------

Name : PATIGUE,RANIER A TM

Premise Address : SITIO LOWER VILLAZACATE,BASAK

TIN :

Metering Information----------

Meter No	:	463076GS6	Pole No	:	0543464
Serial No	:	63655895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4445
Period From	:	10-19-2016	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		- 88.43
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.08
CURRENT BILL - NOVEMBER 2016		567.81
TOTAL AMOUNT DUE		1,968.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

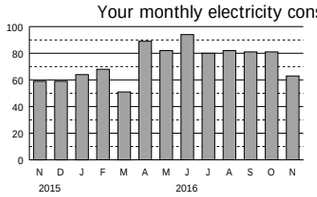

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.81		
Less : VAT	40.36		
Amount Net of VAT	527.45		
Less: BIR 2306	16.83		
BIR 2307	9.95	VATable Sales	527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.67	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	541.03	TOTAL SALES	567.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2040/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945225196350

Collection Ref. Code	: 1837-32-818-8	Premise Address	: SITIO LOWER VILLAZACATE,BASAK
Account ID	: 9455020000-3		
Customer Name	: PATIGUE,RANIER A TM	TOTAL AMOUNT DUE	: 1,968.72
Meter Number	: 463076GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94550200003

BC14/195.0/2040/0/10/11-21-2016/90

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435677960310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360815

43515452936

Date : 11-21-2016

BC14/195.0/2071/0543373/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351545293-6

Collection Ref. Code : 1857-46-557-1

Customer Information----------

Name : BEJER,MARIFE ARELLANO

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149641	Pole No	:	0543373
Serial No	:	40100610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	333
Period From	:	10-19-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	113	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.62
CURRENT BILL - NOVEMBER 2016		298.94
TOTAL AMOUNT DUE		524.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 298.00

Your monthly electricity consumption chart

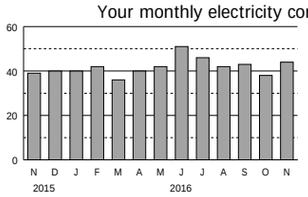

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.94		
Less : VAT	20.74		
Amount Net of VAT	278.20		
Less: BIR 2306	8.64		
BIR 2307	5.14	VATable Sales	278.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.42	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.16	TOTAL SALES	298.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2071/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435677960310

Collection Ref. Code	: 1857-46-557-1	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 4351545293-6				
Customer Name	: BEJER,MARIFE ARELLANO	TOTAL AMOUNT DUE	: 524.07	Overdue Bill	: 1
Meter Number	: MTR1149641				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43515452936

BC14/195.0/2071/0/10/11-21-2016/90

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870947253519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362059

87081200005

Date : 11-21-2016

BC14/195.0/2080/0543373/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708120000-5

Collection Ref. Code : 1829-30-992-7

Customer Information----------

Name : GIMENA,TITO R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	166586WS6	Pole No	:	0543373
Serial No	:	48438063	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11615
Period From	:	10-19-2016	Prev Rdg	:	11579
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - NOVEMBER 2016		203.40
TOTAL AMOUNT DUE		392.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 194.00

Your monthly electricity consumption chart

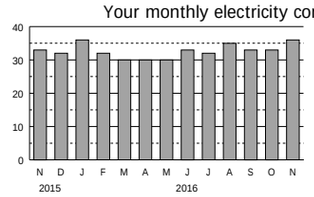

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.40		
Less : VAT	13.79		
Amount Net of VAT	189.61		
Less: BIR 2306	5.75		
BIR 2307	3.45	VATable Sales	189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.41	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	194.20	TOTAL SALES	203.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2080/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870947253519

Collection Ref. Code : 1829-30-992-7

Account ID : 8708120000-5

Customer Name : GIMENA,TITO R

Meter Number : 166586WS6

Period : Oct 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 392.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87081200005

BC14/195.0/2080/0/10/11-21-2016/90

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958905899841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377179

95859270050

Date : 11-21-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585927005-0

Collection Ref. Code : 1857-57-053-7

Customer Information----------

Name : ALICANTE,JUNALYN BRIZO

Premise Address : KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9472 EES6	Pole No	:	0543366
Serial No	:	06402802	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2204
Period From	:	10-19-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	215	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.21
CURRENT BILL - NOVEMBER 2016		317.89
TOTAL AMOUNT DUE		767.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 342.00

Your monthly electricity consumption chart

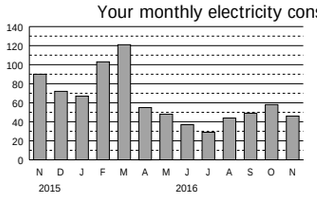

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.89		
Less : VAT	22.26		
Amount Net of VAT	295.63		
Less: BIR 2306	9.28		
BIR 2307	5.47	VATable Sales	295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.88	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	303.14	TOTAL SALES	317.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958905899841

Collection Ref. Code	: 1857-57-053-7	Premise Address	: KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 9585927005-0				
Customer Name	: ALICANTE,JUNALYN BRIZO	TOTAL AMOUNT DUE	: 767.24	Overdue Bill	: 1
Meter Number	: 9472 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95859270050 BC14/195.0/2082/0/10/11-21-2016/90 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744908887422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365664

7447907887

Date : 11-21-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447907887-0

Collection Ref. Code : 1857-96-953-7

Customer Information----------

Name : DURAN,JUNEL BOGTUNG

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7388 EIS6	Pole No	:	0543366
Serial No	:	34568821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1406
Period From	:	10-19-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.66
CURRENT BILL - NOVEMBER 2016		209.52
TOTAL AMOUNT DUE		622.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 289.00

Your monthly electricity consumption chart

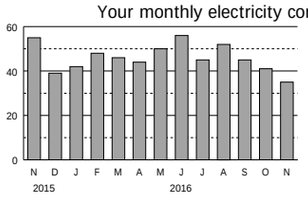

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.52		
Less : VAT	14.66		
Amount Net of VAT	194.86		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	194.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.20	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	199.86	TOTAL SALES	209.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744908887422

Collection Ref. Code	: 1857-96-953-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY
Account ID	: 7447907887-0		
Customer Name	: DURAN,JUNEL BOGTUNG	TOTAL AMOUNT DUE	: 622.44
Meter Number	: 7388 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7447907887 BC14/195.0/2082/0/10/11-21-2016/90 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360808843160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372978

36079643189

Date : 11-21-2016

BC14/195.0/2082/0543352/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607964318-9

Collection Ref. Code : 1855-88-287-6

Customer Information----------

Name : MANLOLOYO,CIPRIANA ANOR

Premise Address : SITTIO KABUKALAN,BASAK

TIN :

Metering Information----------

Meter No	:	349698 GS6	Pole No	:	0543352
Serial No	:	46115792	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4420
Period From	:	10-19-2016	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	122	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.20
CURRENT BILL - NOVEMBER 2016		1,582.56
TOTAL AMOUNT DUE		2,783.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,408.00

Your monthly electricity consumption chart

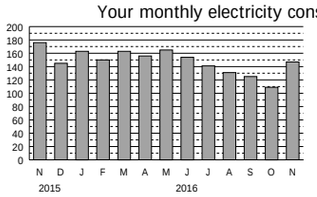

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.56		
Less : VAT	111.73		
Amount Net of VAT	1,470.83		
Less: BIR 2306	46.55		
BIR 2307	28.02	VATable Sales	1,470.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.26	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,507.99	TOTAL SALES	1,582.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360808843160

Collection Ref. Code	: 1855-88-287-6	Premise Address	: SITTIO KABUKALAN,BASAK		
Account ID	: 3607964318-9				
Customer Name	: MANLOLOYO,CIPRIANA ANOR	TOTAL AMOUNT DUE	: 2,783.92	Overdue Bill	: 1
Meter Number	: 349698 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36079643189

BC14/195.0/2082/0/10/11-21-2016/90

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219702487833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375691

21962231722

Date : 11-21-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196223172-2

Collection Ref. Code : 1857-21-605-9

Customer Information----------

Name : ROSAROSO,ROXAN LAPINGCAO

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	009292 EFS6	Pole No	:	0543366
Serial No	:	121434493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	941
Period From	:	10-19-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	111	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.32
CURRENT BILL - NOVEMBER 2016		109.33
TOTAL AMOUNT DUE		303.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 270.00

Your monthly electricity consumption chart

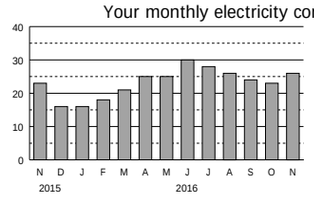

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.33		
Less : VAT	7.27		
Amount Net of VAT	102.06		
Less: BIR 2306	3.04		
BIR 2307	1.79	VATable Sales	102.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.23	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	104.50	TOTAL SALES	109.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219702487833

Collection Ref. Code	: 1857-21-605-9	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 2196223172-2				
Customer Name	: ROSAROSO,ROXAN LAPINGCAO	TOTAL AMOUNT DUE	: 303.62	Overdue Bill	: 1
Meter Number	: 009292 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21962231722

BC14/195.0/2082/0/10/11-21-2016/90

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805716530191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362480

80525732139

Date : 11-21-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052573213-9

Collection Ref. Code : 1861-38-557-9

Customer Information----------

Name : ALICANTE,ANNIE ALIVIADO

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066013	Pole No	:	0543366
Serial No	:	125294746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1467
Period From	:	10-19-2016	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - NOVEMBER 2016		312.82
TOTAL AMOUNT DUE		592.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 592.00

Your monthly electricity consumption chart

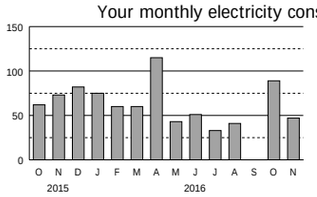

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.82		
Less : VAT	21.47		
Amount Net of VAT	291.35		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.02	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	298.49	TOTAL SALES	312.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805716530191

Collection Ref. Code	: 1861-38-557-9	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 8052573213-9				
Customer Name	: ALICANTE,ANNIE ALIVIADO	TOTAL AMOUNT DUE	: 592.65	Overdue Bill	: 1
Meter Number	: MTR1066013				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80525732139 BC14/195.0/2082/0/10/11-21-2016/90 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281014777032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367628

28170564919

Date : 11-21-2016

BC14/195.0/2100/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817056491-9

Collection Ref. Code : 1851-87-242-6

Customer Information----------

Name : REBONSA,PERFECTO JR. CONTRATISTA

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	535824 GS6	Pole No	:	0543471
Serial No	:	52314771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3981
Period From	:	10-19-2016	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	504	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 32.15
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.32
CURRENT BILL - NOVEMBER 2016		941.19
TOTAL AMOUNT DUE		1,475.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,162.00

Your monthly electricity consumption chart

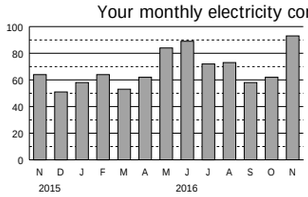

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.19		
Less : VAT	65.83		
Amount Net of VAT	875.36		
Less: BIR 2306	27.43		
BIR 2307	16.62	VATable Sales	875.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.31	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	897.14	TOTAL SALES	941.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2100/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281014777032

Collection Ref. Code	: 1851-87-242-6	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 2817056491-9				
Customer Name	: REBONSA,PERFECTO JR. CONTRATISTA	TOTAL AMOUNT DUE	: 1,475.95	Overdue Bill	: 1
Meter Number	: 535824 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28170564919 BC14/195.0/2100/0/10/11-21-2016/90 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430029686580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374385

43050200005

Date : 11-21-2016

BC14/195.0/2100/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305020000-5

Collection Ref. Code : 1823-34-074-1

Customer Information----------

Name : CONTRATISTA,MA ELMA D

Premise Address : SITIO KABULAKAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032043	Pole No	:	0543471
Serial No	:	125283108	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1534
Period From	:	10-19-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.66
CURRENT BILL - NOVEMBER 2016		112.37
TOTAL AMOUNT DUE		442.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 876.00

Your monthly electricity consumption chart

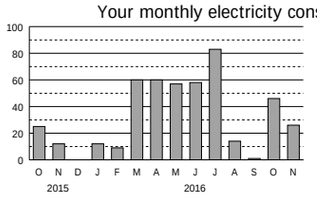

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.37		
Less : VAT	7.59		
Amount Net of VAT	104.78		
Less: BIR 2306	3.17		
BIR 2307	1.85	VATable Sales	104.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.76	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	107.35	TOTAL SALES	112.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2100/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430029686580

Collection Ref. Code	: 1823-34-074-1	Premise Address	: SITIO KABULAKAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4305020000-5		
Customer Name	: CONTRATISTA,MA ELMA D	TOTAL AMOUNT DUE	: 442.11
Meter Number	: MTR1032043		
Period	: Aug 2016 to Oct 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43050200005

BC14/195.0/2100/0/10/11-21-2016/90

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727037261024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372204

72725794241

Date : 11-21-2016

BC14/195.0/2105/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272579424-1

Collection Ref. Code : 1855-92-797-7

Customer Information----------

Name : PLAMOR,ELMER MACAVINTA

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006778 EFS6	Pole No	:	0543471
Serial No	:	121429351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2006
Period From	:	10-19-2016	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	220	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 135.89
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.17
CURRENT BILL - NOVEMBER 2016		400.66
TOTAL AMOUNT DUE		826.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 551.00

Your monthly electricity consumption chart

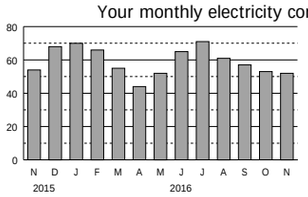

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.66		
Less : VAT	27.80		
Amount Net of VAT	372.86		
Less: BIR 2306	11.59		
BIR 2307	6.96	VATable Sales	372.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.31	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	382.11	TOTAL SALES	400.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2105/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727037261024

Collection Ref. Code	: 1855-92-797-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 7272579424-1				
Customer Name	: PLAMOR,ELMER MACAVINTA	TOTAL AMOUNT DUE	: 826.59	Overdue Bill	: 1
Meter Number	: 006778 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72725794241 BC14/195.0/2105/0/10/11-21-2016/90 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159698321985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376265

15924974999

Date : 11-21-2016

BC14/195.0/2105/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592497499-9

Collection Ref. Code : 1857-56-311-5

Customer Information----------

Name : SABEJON,MICHELLE LLAMEDO

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145631	Pole No	:	0543471
Serial No	:	40091015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1211
Period From	:	10-19-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,085.06
Transmission Charge	0.4416/kWh	94.06
System Loss Charge	0.7643/kWh	162.80
Sub-Total		1,341.92
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		67.00
Transmission		2.77
System Loss		9.56
Distribution		73.74
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.82
CURRENT BILL - NOVEMBER 2016		2,296.31
TOTAL AMOUNT DUE		4,293.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,760.00

Your monthly electricity consumption chart

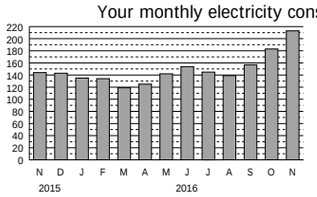

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.31		
Less : VAT	162.22		
Amount Net of VAT	2,134.09		
Less: BIR 2306	67.60		
BIR 2307	40.65	VATable Sales	2,134.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.84	VAT Zero Rated Sales	0.00
Add : VAT	162.22	VAT Amount	162.22
TOTAL AMOUNT DUE	2,188.06	TOTAL SALES	2,296.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2105/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159698321985

Collection Ref. Code	: 1857-56-311-5	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 1592497499-9				
Customer Name	: SABEJON,MICHELLE LLAMEDO	TOTAL AMOUNT DUE	: 4,293.84	Overdue Bill	: 1
Meter Number	: MTR1145631				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15924974999 BC14/195.0/2105/0/10/11-21-2016/90 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467312889117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360171

46761533085

Date : 11-21-2016

BC14/195.0/2105/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676153308-5

Collection Ref. Code : 1857-56-212-7

Customer Information----------

Name : MATURAN,SALOME YBANEZ

Premise Address : HU # 033 SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4453 EIS6	Pole No	:	0543471
Serial No	:	83303888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2811
Period From	:	10-19-2016	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		- 13.83
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.69
CURRENT BILL - NOVEMBER 2016		1,035.00
TOTAL AMOUNT DUE		1,646.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

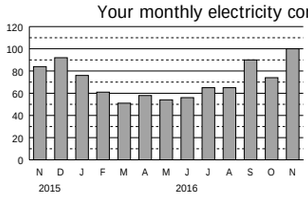

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.00		
Less : VAT	73.25		
Amount Net of VAT	961.75		
Less: BIR 2306	30.51		
BIR 2307	18.28	VATable Sales	961.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.96	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	986.21	TOTAL SALES	1,035.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2105/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467312889117

Collection Ref. Code	: 1857-56-212-7	Premise Address	: HU # 033 SITIO KABULAKAN,BASAK PARDO, CEBU CITY
Account ID	: 4676153308-5		
Customer Name	: MATURAN,SALOME YBANEZ	TOTAL AMOUNT DUE	: 1,646.42
Meter Number	: 4453 EIS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46761533085 BC14/195.0/2105/0/10/11-21-2016/90 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214108967444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368573

21440200000

Date : 11-21-2016

BC14/195.0/2140/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144020000-0

Collection Ref. Code : 1835-96-659-4

Customer Information----------

Name : PANGANDOYON,BENJAMIN TM C

Premise Address : HI-WAY TAGUNOL SITIO VILLABUENA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169756	Pole No	:	0543345
Serial No	:	133478949	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	179
Period From	:	10-19-2016	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.31
CURRENT BILL - NOVEMBER 2016		151.29
Debit Adjustments		108.37
TOTAL AMOUNT DUE		1,611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 633.00

Your monthly electricity consumption chart

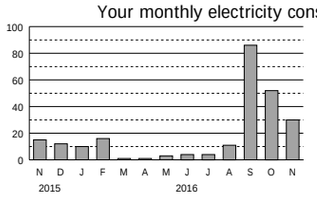

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.29		
Less : VAT	11.08		
Amount Net of VAT	140.21		
Less: BIR 2306	4.63		
BIR 2307	2.52	VATable Sales	140.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.06	VAT Zero Rated Sales	0.00
Add : VAT	11.08	VAT Amount	11.08
TOTAL AMOUNT DUE	144.14	TOTAL SALES	151.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2140/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214108967444

Collection Ref. Code	: 1835-96-659-4	Premise Address	: HI-WAY TAGUNOL SITIO VILLABUENA,BASAK PARDO		
Account ID	: 2144020000-0				
Customer Name	: PANGANDOYON,BENJAMIN TM C	TOTAL AMOUNT DUE	: 1,611.15	Overdue Bill	: 9
Meter Number	: MTR1169756				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21440200000 BC14/195.0/2140/0/10/11-21-2016/90 6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402346562775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360993

40217527841

Date : 11-21-2016

BC14/195.0/2141/0559255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021752784-1

Collection Ref. Code : 1851-21-074-1

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	506356 GS6	Pole No	:	0559255
Serial No	:	84824396	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4909
Period From	:	10-19-2016	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 83.66
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.40
CURRENT BILL - NOVEMBER 2016		666.36
TOTAL AMOUNT DUE		1,467.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 967.00

Your monthly electricity consumption chart

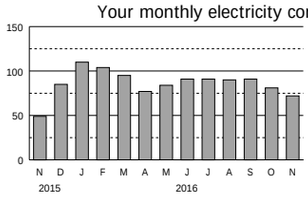

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.36		
Less : VAT	46.75		
Amount Net of VAT	619.61		
Less: BIR 2306	19.47		
BIR 2307	11.71	VATable Sales	619.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.43	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	635.18	TOTAL SALES	666.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2141/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402346562775

Collection Ref. Code	: 1851-21-074-1	Premise Address	: SITIO VILLA BUENA,KINASANG-AN		
Account ID	: 4021752784-1				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 1,467.71	Overdue Bill	: 1
Meter Number	: 506356 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40217527841 BC14/195.0/2141/0/10/11-21-2016/90 6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158464463663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376051

15812200002

Date : 11-21-2016

BC14/195.0/2150/0512045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581220000-2

Collection Ref. Code : 1835-64-737-5

Customer Information----------

Name : CHIONG,CONCORDIA G TM

Premise Address : SITIO LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	115201DS6	Pole No	:	0512045
Serial No	:	25022688	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	47647
Period From	:	10-19-2016	Prev Rdg	:	46460
No of Days	:	31	Diff Rdg	:	1187
Avg kWh/day	:	38.29	Registered	:	1187
Conn Load	:	150	Billed kWh	:	1187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,375.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,046.82
Transmission Charge	0.4416/kWh	524.18
System Loss Charge	0.7643/kWh	907.22
Sub-Total		7,478.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,077.96
Supply Charge	0.4118/kWh	488.81
Metering Charge	0.6989/kWh	829.59
	5.00/month	5.00
Sub-Total		3,401.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	117.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 13,376.00	267.52
Sub-Total		385.41
Government Charges		
Franchise Tax - Local		84.49
Value Added Tax		
Generation		373.36
Transmission		15.41
System Loss		53.27
Distribution		408.16
Others		56.39
Universal Charge		
Missionary Electrification	0.1561/kWh	185.29
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.19
Sub-Total		1,556.57
CURRENT BILL - NOVEMBER 2016		12,821.56
TOTAL AMOUNT DUE		26,197.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 14,521.00

Your monthly electricity consumption chart

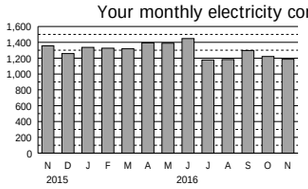

Avg Monthly Usage : 1,299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,821.56		
Less : VAT	906.59		
Amount Net of VAT	11,914.97		
Less: BIR 2306	377.74		
BIR 2307	226.99	VATable Sales	11,914.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,310.24	VAT Zero Rated Sales	0.00
Add : VAT	906.59	VAT Amount	906.59
TOTAL AMOUNT DUE	12,216.83	TOTAL SALES	12,821.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158464463663

Collection Ref. Code	: 1835-64-737-5	Premise Address	: SITIO LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 1581220000-2				
Customer Name	: CHIONG,CONCORDIA G TM	TOTAL AMOUNT DUE	: 26,197.47	Overdue Bill	: 1
Meter Number	: 115201DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15812200002

BC14/195.0/2150/0/10/11-21-2016/90

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755006808904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370573

75547121709

Date : 11-21-2016

BC14/195.0/2150/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554712170-9

Collection Ref. Code : 1861-74-278-9

Customer Information----------

Name : CHIONG,EMMA LIMBAGO

Premise Address : SITIO LOWER CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1108662	Pole No	:	0552031
Serial No	:	129128821	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1844
Period From	:	10-19-2016	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.94
CURRENT BILL - NOVEMBER 2016		1,687.42
TOTAL AMOUNT DUE		2,864.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,318.00

Your monthly electricity consumption chart

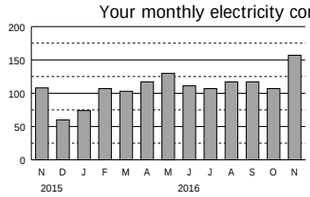

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.42		
Less : VAT	119.02		
Amount Net of VAT	1,568.40		
Less: BIR 2306	49.60		
BIR 2307	29.87	VATable Sales	1,568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.93	VAT Zero Rated Sales	0.00
Add : VAT	119.02	VAT Amount	119.02
TOTAL AMOUNT DUE	1,607.95	TOTAL SALES	1,687.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755006808904

Collection Ref. Code	: 1861-74-278-9	Premise Address	: SITIO LOWER CACAO,KINASANG-AN
Account ID	: 7554712170-9		
Customer Name	: CHIONG,EMMA LIMBAGO	TOTAL AMOUNT DUE	: 2,864.84
Meter Number	: MTR1108662		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75547121709 BC14/195.0/2150/0/10/11-21-2016/90 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426797644222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372984

42622200006

Date : 11-21-2016

BC14/195.0/2150/0512045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262220000-6

Collection Ref. Code : 1823-18-665-3

Customer Information----------

Name : CHIONG,MIRAFLOR G

Premise Address : LOWER CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073409	Pole No	:	0512045
Serial No	:	40039803	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3613
Period From	:	10-19-2016	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	280	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.29
CURRENT BILL - NOVEMBER 2016		1,921.63
TOTAL AMOUNT DUE		3,668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,705.00

Your monthly electricity consumption chart

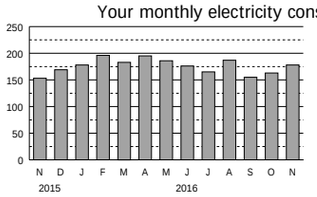

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.63		
Less : VAT	135.83		
Amount Net of VAT	1,785.80		
Less: BIR 2306	56.59		
BIR 2307	34.02	VATable Sales	1,785.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.19	VAT Zero Rated Sales	0.00
Add : VAT	135.83	VAT Amount	135.83
TOTAL AMOUNT DUE	1,831.02	TOTAL SALES	1,921.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426797644222

Collection Ref. Code	: 1823-18-665-3	Premise Address	: LOWER CACAO,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 4262220000-6				
Customer Name	: CHIONG,MIRAFLOR G	TOTAL AMOUNT DUE	: 3,668.19	Overdue Bill	: 1
Meter Number	: MTR1073409				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42622200006 BC14/195.0/2150/0/10/11-21-2016/90 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082629983451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368588

08212200003

Date : 11-21-2016

BC14/195.0/2150/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821220000-3

Collection Ref. Code : 1821-60-644-2

Customer Information----------

Name : BUGTONG,OFELIA R.

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273199GS6	Pole No	:	0543345
Serial No	:	45059464	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59177
Period From	:	10-19-2016	Prev Rdg	:	59073
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.52
CURRENT BILL - NOVEMBER 2016		1,124.49
TOTAL AMOUNT DUE		2,116.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 910.00

Your monthly electricity consumption chart

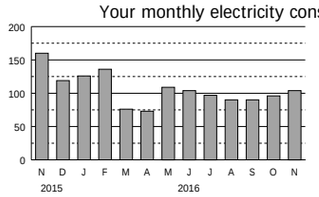

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.49		
Less : VAT	79.55		
Amount Net of VAT	1,044.94		
Less: BIR 2306	33.15		
BIR 2307	19.91	VATable Sales	1,044.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.88	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,071.43	TOTAL SALES	1,124.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082629983451

Collection Ref. Code	: 1821-60-644-2	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 0821220000-3				
Customer Name	: BUGTONG,OFELIA R.	TOTAL AMOUNT DUE	: 2,116.72	Overdue Bill	: 1
Meter Number	: 273199GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08212200003

BC14/195.0/2150/0/10/11-21-2016/90

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865747387499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373166

86540200002

Date : 11-21-2016

BC14/195.0/2160/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654020000-2

Collection Ref. Code : 1837-24-551-7

Customer Information----------

Name : VILLANUEVA,CARMEN A

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1185176	Pole No	:	0543345
Serial No	:	40131153	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	182
Period From	:	10-19-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.09
CURRENT BILL - NOVEMBER 2016		459.08
TOTAL AMOUNT DUE		1,165.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 576.00

Your monthly electricity consumption chart

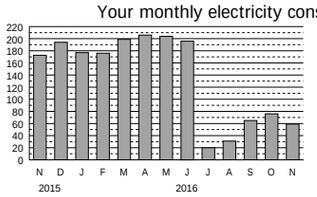

Avg Monthly Usage : 136.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.08		
Less : VAT	32.01		
Amount Net of VAT	427.07		
Less: BIR 2306	13.34		
BIR 2307	7.98	VATable Sales	427.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.75	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	437.76	TOTAL SALES	459.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865747387499

Collection Ref. Code	: 1837-24-551-7	Premise Address	: SITIO KABULAKAN,KINASANG-AN PARDO		
Account ID	: 8654020000-2				
Customer Name	: VILLANUEVA,CARMEN A	TOTAL AMOUNT DUE	: 1,165.17	Overdue Bill	: 1
Meter Number	: MTR1185176				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86540200002 BC14/195.0/2160/0/10/11-21-2016/90 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961043319219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377756

96105833097

Date : 11-21-2016

BC14/195.0/2161/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610583309-7

Collection Ref. Code : 1855-46-200-1

Customer Information----------

Name : REBONSA,TERESITA AUDITOR

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008631	Pole No	:	0543345
Serial No	:	121570704	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2100
Period From	:	10-19-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.62
CURRENT BILL - NOVEMBER 2016		298.87
TOTAL AMOUNT DUE		818.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 500.00

Your monthly electricity consumption chart

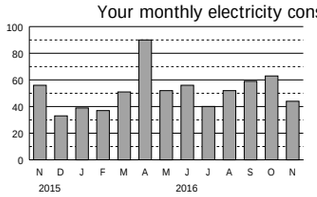

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.87		
Less : VAT	20.74		
Amount Net of VAT	278.13		
Less: BIR 2306	8.64		
BIR 2307	5.14	VATable Sales	278.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.35	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.09	TOTAL SALES	298.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2161/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961043319219

Collection Ref. Code	: 1855-46-200-1	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 9610583309-7				
Customer Name	: REBONSA,TERESITA AUDITOR	TOTAL AMOUNT DUE	: 818.42	Overdue Bill	: 1
Meter Number	: MTR1008631				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96105833097 BC14/195.0/2161/0/10/11-21-2016/90 6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501681777226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360651

50188100007

Date : 11-21-2016

BC14/195.0/2180/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018810000-7

Collection Ref. Code : 1809-75-533-6

Customer Information----------

Name : DURAN,VIRGILIO TM R.

Premise Address : CACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	191027WS6	Pole No	:	0543345
Serial No	:	42607393	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	32570
Period From	:	10-19-2016	Prev Rdg	:	32315
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,299.02
Transmission Charge	0.4416/kWh	112.61
System Loss Charge	0.7643/kWh	194.90
Sub-Total		1,606.53
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		80.21
Transmission		3.31
System Loss		11.46
Distribution		88.16
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.77
CURRENT BILL - NOVEMBER 2016		2,757.53
TOTAL AMOUNT DUE		5,571.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,150.00

Your monthly electricity consumption chart

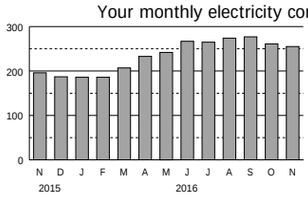

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.53		
Less : VAT	195.11		
Amount Net of VAT	2,562.42		
Less: BIR 2306	81.29		
BIR 2307	48.82	VATable Sales	2,562.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.31	VAT Zero Rated Sales	0.00
Add : VAT	195.11	VAT Amount	195.11
TOTAL AMOUNT DUE	2,627.42	TOTAL SALES	2,757.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2180/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501681777226

Collection Ref. Code	: 1809-75-533-6	Premise Address	: CACAO,Cebu City		
Account ID	: 5018810000-7				
Customer Name	: DURAN,VIRGILIO TM R.	TOTAL AMOUNT DUE	: 5,571.02	Overdue Bill	: 1
Meter Number	: 191027WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50188100007 BC14/195.0/2180/0/10/11-21-2016/90 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403377680802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361539

40321200004

Date : 11-21-2016

BC14/195.0/2200/0543331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032120000-4

Collection Ref. Code : 1841-50-317-7

Customer Information----------

Name : MILLAN,ADELFA R

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126487	Pole No	:	0543331
Serial No	:	40079600	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	269
Period From	:	10-19-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	170	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		228.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	71.32
Transmission Charge	0.6216/kWh	8.70
System Loss Charge	0.7429/kWh	10.40
Sub-Total		90.42
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.39
Surcharge	0.02 of 228.00	4.56
Sub-Total		5.95
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		4.41
Transmission		0.26
System Loss		0.60
Distribution		5.41
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.25
CURRENT BILL - NOVEMBER 2016		160.68
TOTAL AMOUNT DUE		388.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 299.00

Your monthly electricity consumption chart

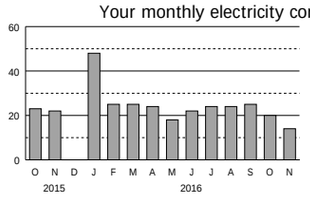

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.68		
Less : VAT	11.52		
Amount Net of VAT	149.16		
Less: BIR 2306	4.80		
BIR 2307	2.85	VATable Sales	149.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	141.51	VAT Zero Rated Sales	0.00
Add : VAT	11.52	VAT Amount	11.52
TOTAL AMOUNT DUE	153.03	TOTAL SALES	160.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2200/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403377680802

Collection Ref. Code	: 1841-50-317-7	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY
Account ID	: 4032120000-4		
Customer Name	: MILLAN,ADELFA R	TOTAL AMOUNT DUE	: 388.72 Overdue Bill : 1
Meter Number	: MTR1126487		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40321200004

BC14/195.0/2200/0/10/11-21-2016/90

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022484404261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370311

02260200007

Date : 11-21-2016

BC14/195.0/2220/0543331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226020000-7

Collection Ref. Code : 1823-62-896-6

Customer Information----------

Name : SUSON,LOURDES R

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286317SS6	Pole No	:	0543331
Serial No	:	29633268	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8478
Period From	:	10-19-2016	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - NOVEMBER 2016		196.15
Debit Adjustments		110.82
TOTAL AMOUNT DUE		416.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 146.00

Your monthly electricity consumption chart

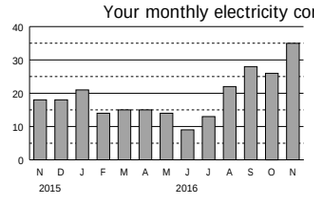

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.15		
Less : VAT	13.23		
Amount Net of VAT	182.92		
Less: BIR 2306	5.51		
BIR 2307	3.33	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.08	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	187.31	TOTAL SALES	196.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2220/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022484404261

Collection Ref. Code	: 1823-62-896-6	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 0226020000-7				
Customer Name	: SUSON,LOURDES R	TOTAL AMOUNT DUE	: 416.53	Overdue Bill	: 1
Meter Number	: 286317SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02260200007 BC14/195.0/2220/0/10/11-21-2016/90 6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675023293605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365517

67525934427

Date : 11-21-2016

BC14/195.0/2245/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752593442-7

Collection Ref. Code : 1855-55-368-6

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA, KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009205 EFS6	Pole No	:	0543345
Serial No	:	121433519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4047
Period From	:	10-19-2016	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.06
CURRENT BILL - NOVEMBER 2016		576.38
TOTAL AMOUNT DUE		1,155.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,200.00

Your monthly electricity consumption chart

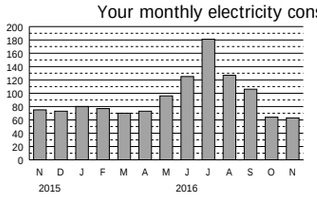

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.38		
Less : VAT	41.28		
Amount Net of VAT	535.10		
Less: BIR 2306	17.21		
BIR 2307	10.10	VATable Sales	535.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.79	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	549.07	TOTAL SALES	576.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2245/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675023293605

Collection Ref. Code	: 1855-55-368-6	Premise Address	: SITIO VILLA BUENA, KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 6752593442-7				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 1,155.09	Overdue Bill	: 1
Meter Number	: 009205 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67525934427 BC14/195.0/2245/0/10/11-21-2016/90 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246256355141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367960

24601200009

Date : 11-21-2016

BC14/195.0/2260/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460120000-9

Collection Ref. Code : 1813-42-314-8

Customer Information----------

Name : TOLIDO,LISA TM V.

Premise Address : VILLABUENA,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005249	Pole No	:	0543345
Serial No	:	90742739	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2255
Period From	:	10-19-2016	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 90.13
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.56
CURRENT BILL - NOVEMBER 2016		690.55
TOTAL AMOUNT DUE		1,374.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 885.00

Your monthly electricity consumption chart

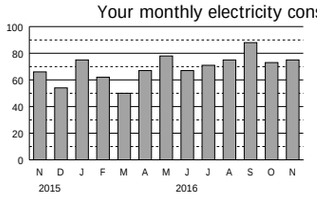

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.55		
Less : VAT	48.31		
Amount Net of VAT	642.24		
Less: BIR 2306	20.14		
BIR 2307	12.13	VATable Sales	642.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.97	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	658.28	TOTAL SALES	690.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2260/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246256355141

Collection Ref. Code	: 1813-42-314-8	Premise Address	: VILLABUENA,KINASANG-AN PARDO,CEBU CITY
Account ID	: 2460120000-9		
Customer Name	: TOLIDO,LISA TM V.	TOTAL AMOUNT DUE	: 1,374.80
Meter Number	: MTR1005249		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24601200009

BC14/195.0/2260/0/10/11-21-2016/90

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834037592026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360324

83421200003

Date : 11-21-2016

BC14/195.0/2280/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342120000-3

Collection Ref. Code : 1845-19-467-5

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461192GS6	Pole No	:	0552255
Serial No	:	70874351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5297
Period From	:	10-19-2016	Prev Rdg	:	5246
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	303	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.56
CURRENT BILL - NOVEMBER 2016		388.14
TOTAL AMOUNT DUE		589.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 547.00

Your monthly electricity consumption chart

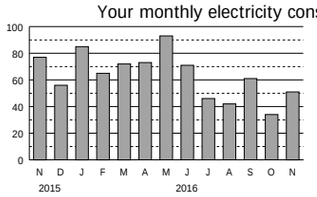

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.14		
Less : VAT	26.76		
Amount Net of VAT	361.38		
Less: BIR 2306	11.16		
BIR 2307	6.74	VATable Sales	361.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.48	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	370.24	TOTAL SALES	388.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2280/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834037592026

Collection Ref. Code	: 1845-19-467-5	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY
Account ID	: 8342120000-3		
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 589.88 Overdue Bill : 1
Meter Number	: 461192GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83421200003 BC14/195.0/2280/0/10/11-21-2016/90 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015666627666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01509100002

BILLING STATEMENT

1007367652

Date : 11-21-2016

BC14/195.0/2300/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150910000-2

Collection Ref. Code : 1811-65-647-1

Customer Information----------

Name : SUNGAHID,MARIVIC TM V.

Premise Address : VILLABUENA, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224042WS6	Pole No	:	0543345
Serial No	:	49650410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	55443
Period From	:	10-19-2016	Prev Rdg	:	55326
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	596.02
Transmission Charge	0.4416/kWh	51.67
System Loss Charge	0.7643/kWh	89.42
Sub-Total		737.11
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,885.00	57.70
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		36.80
Transmission		1.52
System Loss		5.25
Distribution		40.77
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.03
CURRENT BILL - NOVEMBER 2016		1,304.23
TOTAL AMOUNT DUE		2,615.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,573.00

Your monthly electricity consumption chart

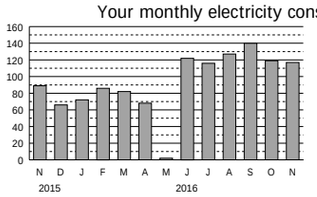

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.23		
Less : VAT	93.69		
Amount Net of VAT	1,210.54		
Less: BIR 2306	39.03		
BIR 2307	23.10	VATable Sales	1,210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.41	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,242.10	TOTAL SALES	1,304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2300/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015666627666

Collection Ref. Code	: 1811-65-647-1	Premise Address	: VILLABUENA, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 0150910000-2				
Customer Name	: SUNGAHID,MARIVIC TM V.	TOTAL AMOUNT DUE	: 2,615.98	Overdue Bill	: 1
Meter Number	: 224042WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01509100002

BC14/195.0/2300/0/10/11-21-2016/90

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577066403323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365058

57750200008

Date : 11-21-2016

BC14/195.0/2310/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775020000-8

Collection Ref. Code : 1837-53-329-6

Customer Information----------

Name : LINAYAO,JOSE N TM

Premise Address : SITIO KABULAKAN BRGY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1075695	Pole No	:	0543345
Serial No	:	40038476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	492
Period From	:	10-19-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.93
CURRENT BILL - NOVEMBER 2016		1,935.33
TOTAL AMOUNT DUE		3,821.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 500.00

Your monthly electricity consumption chart

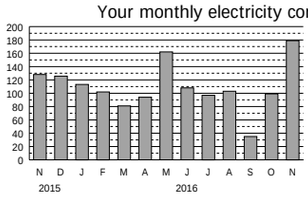

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.33		
Less : VAT	136.90		
Amount Net of VAT	1,798.43		
Less: BIR 2306	57.05		
BIR 2307	34.26	VATable Sales	1,798.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.12	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,844.02	TOTAL SALES	1,935.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2310/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577066403323

Collection Ref. Code	: 1837-53-329-6	Premise Address	: SITIO KABULAKAN BRGY,KINASANG-AN		
Account ID	: 5775020000-8				
Customer Name	: LINAYAO,JOSE N TM	TOTAL AMOUNT DUE	: 3,821.59	Overdue Bill	: 2
Meter Number	: MTR1075695				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57750200008 BC14/195.0/2310/0/10/11-21-2016/90 6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130068735179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373180

13031200002

Date : 11-21-2016

BC14/195.0/2320/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303120000-2

Collection Ref. Code : 1815-31-623-3

Customer Information----------

Name : DALIDA,MARLON TM B.

Premise Address : SITIO VILLABUENA,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072117	Pole No	:	0552255
Serial No	:	40042024	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	743
Period From	:	10-19-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	101.88
Transmission Charge	0.4416/kWh	8.83
System Loss Charge	0.7643/kWh	15.29
Sub-Total		126.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 183.23	- 183.23
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.27
Transmission		0.26
System Loss		0.89
Distribution		7.47
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.70
CURRENT BILL - NOVEMBER 2016		19.83
TOTAL AMOUNT DUE		226.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 216.00

Your monthly electricity consumption chart

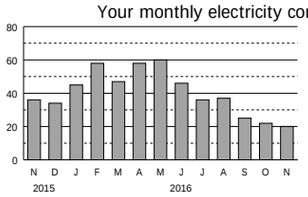

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.83		
Less : VAT	1.10		
Amount Net of VAT	18.73		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	18.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.08	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	19.18	TOTAL SALES	19.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2320/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130068735179

Collection Ref. Code	: 1815-31-623-3	Premise Address	: SITIO VILLABUENA,KINASANGAN,CEBU CITY
Account ID	: 1303120000-2		
Customer Name	: DALIDA,MARLON TM B.	TOTAL AMOUNT DUE	: 226.14
Meter Number	: MTR1072117		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13031200002

BC14/195.0/2320/0/10/11-21-2016/90

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382334914361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369275

38260200001

Date : 11-21-2016

BC14/195.0/2330/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826020000-1

Collection Ref. Code : 1823-67-503-4

Customer Information----------

Name : JO,MICHAEL T

Premise Address : SITIO VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	34401WS6	Pole No	:	0552234
Serial No	:	66759321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23857
Period From	:	10-19-2016	Prev Rdg	:	23670
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.25
CURRENT BILL - NOVEMBER 2016		2,020.13
TOTAL AMOUNT DUE		3,926.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,150.00

Your monthly electricity consumption chart

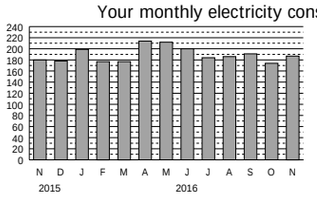

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.13		
Less : VAT	142.85		
Amount Net of VAT	1,877.28		
Less: BIR 2306	59.52		
BIR 2307	35.76	VATable Sales	1,877.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.00	VAT Zero Rated Sales	0.00
Add : VAT	142.85	VAT Amount	142.85
TOTAL AMOUNT DUE	1,924.85	TOTAL SALES	2,020.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2330/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382334914361

Collection Ref. Code	: 1823-67-503-4	Premise Address	: SITIO VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 3826020000-1				
Customer Name	: JO,MICHAEL T	TOTAL AMOUNT DUE	: 3,926.58	Overdue Bill	: 1
Meter Number	: 34401WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38260200001 BC14/195.0/2330/0/10/11-21-2016/90 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391044471240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377045

39146414113

Date : 11-21-2016

BC14/195.0/2385/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914641411-3

Collection Ref. Code : 1859-93-914-7

Customer Information----------

Name : CANILLAS,MERLYN ASCOTOTO

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045961	Pole No	:	0552255
Serial No	:	121756809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1077
Period From	:	10-19-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - NOVEMBER 2016		203.65
TOTAL AMOUNT DUE		403.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 456.00

Your monthly electricity consumption chart

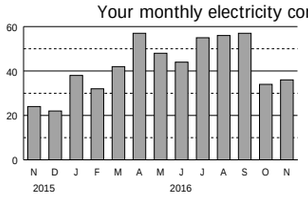

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.65		
Less : VAT	13.81		
Amount Net of VAT	189.84		
Less: BIR 2306	5.76		
BIR 2307	3.45	VATable Sales	189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.63	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	194.44	TOTAL SALES	203.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2385/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391044471240

Collection Ref. Code	: 1859-93-914-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 3914641411-3				
Customer Name	: CANILLAS,MERLYN ASCOTOTO	TOTAL AMOUNT DUE	: 403.85	Overdue Bill	: 1
Meter Number	: MTR1045961				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39146414113 BC14/195.0/2385/0/10/11-21-2016/90 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575841176291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364132

57501200000

Date : 11-21-2016

BC14/195.0/2390/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750120000-0

Collection Ref. Code : 1813-25-191-6

Customer Information----------

Name : MENDAJAO,NERISSA S

Premise Address : HI-WAY TAGUNOL SITIO VILLA BUENA DIKE 5,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333365GS6	Pole No	:	0552255
Serial No	:	41253340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17194
Period From	:	10-19-2016	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 138.59
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.19
CURRENT BILL - NOVEMBER 2016		408.15
TOTAL AMOUNT DUE		837.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 443.00

Your monthly electricity consumption chart

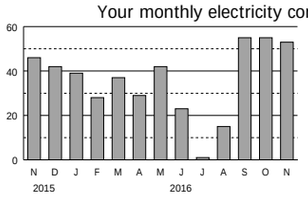

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.15		
Less : VAT	28.31		
Amount Net of VAT	379.84		
Less: BIR 2306	11.81		
BIR 2307	7.09	VATable Sales	379.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.94	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	389.25	TOTAL SALES	408.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2390/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575841176291

Collection Ref. Code	: 1813-25-191-6	Premise Address	: HI-WAY TAGUNOL SITIO VILLA BUENA DIKE 5,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5750120000-0				
Customer Name	: MENDAJAO,NERISSA S	TOTAL AMOUNT DUE	: 837.04	Overdue Bill	: 1
Meter Number	: 333365GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57501200000 BC14/195.0/2390/0/10/11-21-2016/90 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538212656221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362657

53811200004

Date : 11-21-2016

BC14/195.0/2390/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381120000-4

Collection Ref. Code : 1813-72-857-7

Customer Information----------

Name : VILLEGAS,ROBERTO TM T.

Premise Address : KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143451	Pole No	:	0543345
Serial No	:	85007246	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	944
Period From	:	10-19-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.6216/kWh	46.00
System Loss Charge	0.7429/kWh	54.97
Sub-Total		477.94
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 642.50	12.85
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		23.28
Transmission		1.35
System Loss		3.18
Distribution		26.01
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.52
CURRENT BILL - NOVEMBER 2016		812.39
TOTAL AMOUNT DUE		1,454.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 948.00

Your monthly electricity consumption chart

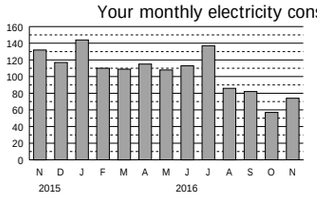

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.39		
Less : VAT	56.89		
Amount Net of VAT	755.50		
Less: BIR 2306	23.72		
BIR 2307	14.40	VATable Sales	755.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.38	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	774.27	TOTAL SALES	812.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2390/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538212656221

Collection Ref. Code	: 1813-72-857-7	Premise Address	: KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 5381120000-4				
Customer Name	: VILLEGAS,ROBERTO TM T.	TOTAL AMOUNT DUE	: 1,454.77	Overdue Bill	: 1
Meter Number	: MTR1143451				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53811200004 BC14/195.0/2390/0/10/11-21-2016/90 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916549785441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368354

91640200001

Date : 11-21-2016

BC14/195.0/2450/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164020000-1

Collection Ref. Code : 1837-29-167-5

Customer Information----------

Name : GUARTICO,DINA A TM

Premise Address : SITIO KABULAKAN,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	132919WS6	Pole No	:	0552241
Serial No	:	70111475	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88222
Period From	:	10-19-2016	Prev Rdg	:	88099
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.03
CURRENT BILL - NOVEMBER 2016		1,334.88
TOTAL AMOUNT DUE		2,774.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,538.00

Your monthly electricity consumption chart

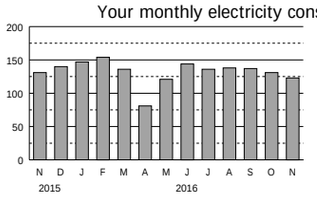

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.88		
Less : VAT	94.63		
Amount Net of VAT	1,240.25		
Less: BIR 2306	39.44		
BIR 2307	23.63	VATable Sales	1,240.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.18	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,271.81	TOTAL SALES	1,334.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916549785441

Collection Ref. Code : 1837-29-167-5

Account ID : 9164020000-1

Customer Name : GUARTICO,DINA A TM

Meter Number : 132919WS6

Period : Oct 2016

Premise Address : SITIO KABULAKAN,KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,774.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91640200001 BC14/195.0/2450/0/10/11-21-2016/90 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062216752880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372234

06298100006

Date : 11-21-2016

BC14/195.0/2450/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629810000-6

Collection Ref. Code : 1811-42-854-1

Customer Information----------

Name : CARDILLO,ANGELITO TM T.

Premise Address : VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166304	Pole No	:	0552241
Serial No	:	133495627	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	515
Period From	:	10-19-2016	Prev Rdg	:	416
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 3,151.50	63.03
Sub-Total		17.43
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.42
CURRENT BILL - NOVEMBER 2016		1,059.84
TOTAL AMOUNT DUE		2,200.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,011.00

Your monthly electricity consumption chart

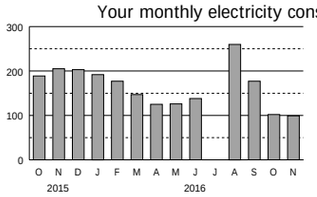

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.84		
Less : VAT	76.28		
Amount Net of VAT	983.56		
Less: BIR 2306	31.79		
BIR 2307	18.73	VATable Sales	983.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.04	VAT Zero Rated Sales	0.00
Add : VAT	76.28	VAT Amount	76.28
TOTAL AMOUNT DUE	1,009.32	TOTAL SALES	1,059.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2450/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062216752880

Collection Ref. Code	: 1811-42-854-1	Premise Address	: VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 0629810000-6				
Customer Name	: CARDILLO,ANGELITO TM T.	TOTAL AMOUNT DUE	: 2,200.29	Overdue Bill	: 1
Meter Number	: MTR1166304				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06298100006 BC14/195.0/2450/0/10/11-21-2016/90 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781600582158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368434

78102200009

Date : 11-21-2016

BC14/195.0/2460/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810220000-9

Collection Ref. Code : 1839-58-662-1

Customer Information----------

Name : CLAUDIAN,DANTE TM A.

Premise Address : CABULACAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306327GS6	Pole No	:	0552241
Serial No	:	43169373	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7763
Period From	:	10-19-2016	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.50
CURRENT BILL - NOVEMBER 2016		552.55
TOTAL AMOUNT DUE		901.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 584.00

Your monthly electricity consumption chart

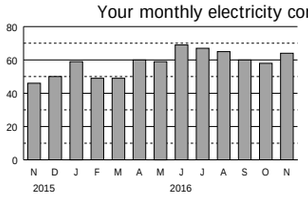

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.55		
Less : VAT	38.41		
Amount Net of VAT	514.14		
Less: BIR 2306	16.01		
BIR 2307	9.67	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.46	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	526.87	TOTAL SALES	552.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2460/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781600582158

Collection Ref. Code	: 1839-58-662-1	Premise Address	: CABULACAN,BASAK PARDO,CEBU CITY		
Account ID	: 7810220000-9				
Customer Name	: CLAUDIAN,DANTE TM A.	TOTAL AMOUNT DUE	: 901.66	Overdue Bill	: 1
Meter Number	: 306327GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78102200009 BC14/195.0/2460/0/10/11-21-2016/90 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552988332303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375040

55260200005

Date : 11-21-2016

BC14/195.0/2490/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526020000-5

Collection Ref. Code : 1823-65-218-2

Customer Information----------

Name : LARIOSA,GEORGINA L

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288344SS6	Pole No	:	0552234
Serial No	:	25461979	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2788
Period From	:	10-19-2016	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 176.46
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.54
CURRENT BILL - NOVEMBER 2016		126.93
TOTAL AMOUNT DUE		399.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 475.00

Your monthly electricity consumption chart

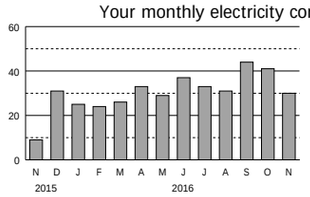

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.93		
Less : VAT	8.47		
Amount Net of VAT	118.46		
Less: BIR 2306	3.54		
BIR 2307	2.08	VATable Sales	118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.84	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	121.31	TOTAL SALES	126.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2490/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552988332303

Collection Ref. Code	: 1823-65-218-2	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY		
Account ID	: 5526020000-5				
Customer Name	: LARIOSA,GEORGINA L	TOTAL AMOUNT DUE	: 399.15	Overdue Bill	: 1
Meter Number	: 288344SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55260200005

BC14/195.0/2490/0/10/11-21-2016/90

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215877305701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374656

21518697376

Date : 11-21-2016

BC14/195.0/2500/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151869737-6

Collection Ref. Code : 1853-63-182-5

Customer Information----------

Name : MAGTAGAD,RICARDO MAHINAY

Premise Address : VILLABUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306276 GS6	Pole No	:	0552234
Serial No	:	44725830	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10711
Period From	:	10-19-2016	Prev Rdg	:	10472
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	525	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.71
CURRENT BILL - NOVEMBER 2016		2,566.47
TOTAL AMOUNT DUE		4,388.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,345.00

Your monthly electricity consumption chart

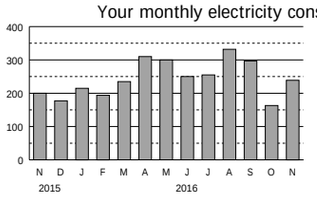

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.47		
Less : VAT	180.92		
Amount Net of VAT	2,385.55		
Less: BIR 2306	75.40		
BIR 2307	45.43	VATable Sales	2,385.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.72	VAT Zero Rated Sales	0.00
Add : VAT	180.92	VAT Amount	180.92
TOTAL AMOUNT DUE	2,445.64	TOTAL SALES	2,566.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2500/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215877305701

Collection Ref. Code	: 1853-63-182-5	Premise Address	: VILLABUENA,BASAK PARDO, CEBU CITY		
Account ID	: 2151869737-6				
Customer Name	: MAGTAGAD,RICARDO MAHINAY	TOTAL AMOUNT DUE	: 4,388.87	Overdue Bill	: 1
Meter Number	: 306276 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21518697376 BC14/195.0/2500/0/10/11-21-2016/90 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045576900479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365829

04550200002

Date : 11-21-2016

BC14/195.0/2500/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455020000-2

Collection Ref. Code : 1837-32-242-2

Customer Information----------

Name : BAYKING,ANNA LEE N TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	408555 GS6	Pole No	:	0552234
Serial No	:	2003227667	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8931
Period From	:	10-19-2016	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.70
CURRENT BILL - NOVEMBER 2016		1,357.98
TOTAL AMOUNT DUE		3,356.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,186.00

Your monthly electricity consumption chart

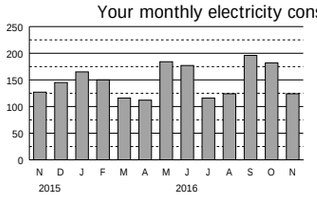

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.98		
Less : VAT	96.68		
Amount Net of VAT	1,261.30		
Less: BIR 2306	40.28		
BIR 2307	24.04	VATable Sales	1,261.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.98	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,293.66	TOTAL SALES	1,357.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2500/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045576900479

Collection Ref. Code : 1837-32-242-2

Account ID : 0455020000-2

Customer Name : BAYKING,ANNA LEE N TM

Meter Number : 408555 GS6

Period : Oct 2016

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,356.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04550200002 BC14/195.0/2500/0/10/11-21-2016/90 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262895536749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373564

26260200006

Date : 11-21-2016

BC14/195.0/2520/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626020000-6

Collection Ref. Code : 1823-66-011-8

Customer Information----------

Name : ANTECRISTO,JOCELYN L

Premise Address : SIRIO VLLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	200238WS6	Pole No	:	0552234
Serial No	:	49146947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12686
Period From	:	10-19-2016	Prev Rdg	:	12673
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	66.22
Transmission Charge	0.4416/kWh	5.74
System Loss Charge	0.7643/kWh	9.94
Sub-Total		81.90
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.10	- 119.10
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 116.12
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.09
Transmission		0.16
System Loss		0.59
Distribution		5.06
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.21
CURRENT BILL - NOVEMBER 2016		15.19
TOTAL AMOUNT DUE		164.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 500.00

Your monthly electricity consumption chart

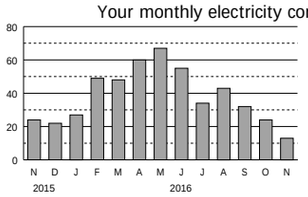

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.96		
Amount Net of VAT	14.23		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	14.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262895536749

Collection Ref. Code	: 1823-66-011-8	Premise Address	: SIRIO VLLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 2626020000-6				
Customer Name	: ANTECRISTO,JOCELYN L	TOTAL AMOUNT DUE	: 164.30	Overdue Bill	: 1
Meter Number	: 200238WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26260200006

BC14/195.0/2520/0/10/11-21-2016/90

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874780445537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364483

87470200004

Date : 11-21-2016

BC14/195.0/2530/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747020000-4

Collection Ref. Code : 1837-99-050-6

Customer Information----------

Name : JARIO,JOEL P

Premise Address : SITIO VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378025GS6	Pole No	:	0552234
Serial No	:	2003140771	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7944
Period From	:	10-19-2016	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	160	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.35
CURRENT BILL - NOVEMBER 2016		735.44
TOTAL AMOUNT DUE		1,429.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 843.00

Your monthly electricity consumption chart

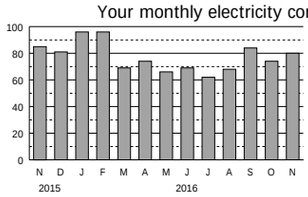

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.44		
Less : VAT	51.43		
Amount Net of VAT	684.01		
Less: BIR 2306	21.43		
BIR 2307	12.92	VATable Sales	684.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.66	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	701.09	TOTAL SALES	735.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2530/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874780445537

Collection Ref. Code : 1837-99-050-6

Account ID : 8747020000-4

Customer Name : JARIO,JOEL P

Meter Number : 378025GS6

Period : Oct 2016

Premise Address : SITIO VILLA BUENA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,429.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87470200004

BC14/195.0/2530/0/10/11-21-2016/90

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142441619976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364245

14260200002

Date : 11-21-2016

BC14/195.0/2560/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426020000-2

Collection Ref. Code : 1823-63-872-4

Customer Information----------

Name : ESCARO,AVELINA D

Premise Address : SITIO VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292742SS6	Pole No	:	0552241
Serial No	:	31257640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5809
Period From	:	10-19-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.37
CURRENT BILL - NOVEMBER 2016		445.36
TOTAL AMOUNT DUE		873.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 723.00

Your monthly electricity consumption chart

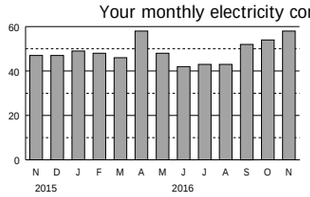

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.36		
Less : VAT	30.85		
Amount Net of VAT	414.51		
Less: BIR 2306	12.85		
BIR 2307	7.74	VATable Sales	414.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.92	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	424.77	TOTAL SALES	445.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2560/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142441619976

Collection Ref. Code	: 1823-63-872-4	Premise Address	: SITIO VILLA BUENA,BASAK PARDO,CEBU CITY		
Account ID	: 1426020000-2				
Customer Name	: ESCARO,AVELINA D	TOTAL AMOUNT DUE	: 873.10	Overdue Bill	: 1
Meter Number	: 292742SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14260200002 BC14/195.0/2560/0/10/11-21-2016/90 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930864377114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373513

93031200004

Date : 11-21-2016

BC14/195.0/2570/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303120000-4

Collection Ref. Code : 1815-33-629-3

Customer Information----------

Name : RESURRECCION,ELIZABETH P

Premise Address : KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416356GS6	Pole No	:	0552241
Serial No	:	85730823	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7555
Period From	:	10-19-2016	Prev Rdg	:	7490
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.25
CURRENT BILL - NOVEMBER 2016		566.70
TOTAL AMOUNT DUE		1,169.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 744.00

Your monthly electricity consumption chart

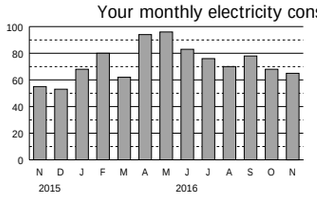

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.70		
Less : VAT	39.59		
Amount Net of VAT	527.11		
Less: BIR 2306	16.49		
BIR 2307	9.92	VATable Sales	527.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.70	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	540.29	TOTAL SALES	566.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2570/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930864377114

Collection Ref. Code	: 1815-33-629-3	Premise Address	: KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 9303120000-4				
Customer Name	: RESURRECCION,ELIZABETH P	TOTAL AMOUNT DUE	: 1,169.75	Overdue Bill	: 1
Meter Number	: 416356GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93031200004

BC14/195.0/2570/0/10/11-21-2016/90

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831301901574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373714

83111200008

Date : 11-21-2016

BC14/195.0/2580/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311120000-8

Collection Ref. Code : 1843-63-311-6

Customer Information----------

Name : CABASA,MARVIE R

Premise Address : KABULAKAN VILLA BUENA, KINASANG-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163196	Pole No	:	0552241
Serial No	:	40119212	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	645
Period From	:	10-19-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	218	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.97
CURRENT BILL - NOVEMBER 2016		1,915.85
TOTAL AMOUNT DUE		3,539.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,673.00

Your monthly electricity consumption chart

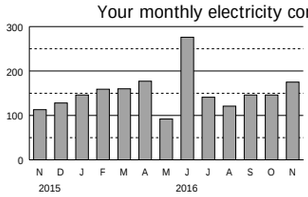

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.85		
Less : VAT	133.95		
Amount Net of VAT	1,781.90		
Less: BIR 2306	55.81		
BIR 2307	33.97	VATable Sales	1,781.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.12	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,826.07	TOTAL SALES	1,915.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831301901574

Collection Ref. Code	: 1843-63-311-6	Premise Address	: KABULAKAN VILLA BUENA, KINASANG-AN,BASAK PARDO,CEBU CITY
Account ID	: 8311120000-8		
Customer Name	: CABASA,MARVIE R	TOTAL AMOUNT DUE	: 3,539.78 Overdue Bill : 1
Meter Number	: MTR1163196		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83111200008

BC14/195.0/2580/0/10/11-21-2016/90

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607141962149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363824

60750200002

Date : 11-21-2016

BC14/195.0/2600/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075020000-2

Collection Ref. Code : 1837-48-428-7

Customer Information----------

Name : IMPERIAL,SUSAN R TM

Premise Address : SITIO KABULAKAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133922	Pole No	:	0552234
Serial No	:	40079462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	798
Period From	:	10-19-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.23
CURRENT BILL - NOVEMBER 2016		567.74
TOTAL AMOUNT DUE		1,589.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 778.00

Your monthly electricity consumption chart

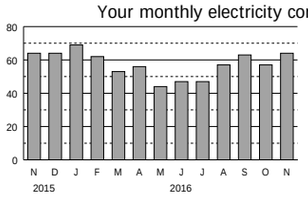

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.74		
Less : VAT	40.04		
Amount Net of VAT	527.70		
Less: BIR 2306	16.69		
BIR 2307	9.94	VATable Sales	527.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.07	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	541.11	TOTAL SALES	567.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2600/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607141962149

Collection Ref. Code	: 1837-48-428-7	Premise Address	: SITIO KABULAKAN PARDO		
Account ID	: 6075020000-2				
Customer Name	: IMPERIAL,SUSAN R TM	TOTAL AMOUNT DUE	: 1,589.82	Overdue Bill	: 2
Meter Number	: MTR1133922				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60750200002 BC14/195.0/2600/0/10/11-21-2016/90 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372271126247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363079

37260200003

Date : 11-21-2016

BC14/195.0/2610/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726020000-3

Collection Ref. Code : 1823-67-137-3

Customer Information----------

Name : DINOPOL,FRUMENCIO D

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569675 GS6	Pole No	:	0552234
Serial No	:	57411539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6873
Period From	:	10-19-2016	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.51
CURRENT BILL - NOVEMBER 2016		1,701.24
TOTAL AMOUNT DUE		3,491.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,400.00

Your monthly electricity consumption chart

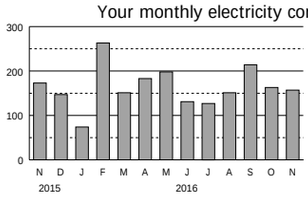

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.24		
Less : VAT	120.50		
Amount Net of VAT	1,580.74		
Less: BIR 2306	50.21		
BIR 2307	30.12	VATable Sales	1,580.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.41	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,620.91	TOTAL SALES	1,701.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2610/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372271126247

Collection Ref. Code	: 1823-67-137-3	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY
Account ID	: 3726020000-3		
Customer Name	: DINOPOL,FRUMENCIO D	TOTAL AMOUNT DUE	: 3,491.12
Meter Number	: 569675 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37260200003 BC14/195.0/2610/0/10/11-21-2016/90 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603460337976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361178

60360200004

Date : 11-21-2016

BC14/195.0/2630/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036020000-4

Collection Ref. Code : 1823-69-368-7

Customer Information----------

Name : OLTIANO,GENARA B

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376107GS6	Pole No	:	0552234
Serial No	:	2003136354	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24790
Period From	:	10-19-2016	Prev Rdg	:	24624
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.77
CURRENT BILL - NOVEMBER 2016		1,793.75
TOTAL AMOUNT DUE		3,478.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

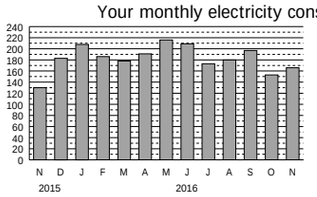

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.75		
Less : VAT	126.87		
Amount Net of VAT	1,666.88		
Less: BIR 2306	52.87		
BIR 2307	31.76	VATable Sales	1,666.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.25	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,709.12	TOTAL SALES	1,793.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2630/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603460337976

Collection Ref. Code	: 1823-69-368-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 6036020000-4				
Customer Name	: OLTIANO,GENARA B	TOTAL AMOUNT DUE	: 3,478.39	Overdue Bill	: 1
Meter Number	: 376107GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60360200004 BC14/195.0/2630/0/10/11-21-2016/90 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911647711635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366066

91131200007

Date : 11-21-2016

BC14/195.0/2640/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113120000-7

Collection Ref. Code : 1815-46-806-8

Customer Information----------

Name : BERDEN,EFREN TM B.

Premise Address : SITIO VILLA BUENA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301047GS6	Pole No	:	0552241
Serial No	:	49423433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14846
Period From	:	10-19-2016	Prev Rdg	:	14763
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.40
CURRENT BILL - NOVEMBER 2016		806.44
TOTAL AMOUNT DUE		1,615.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 877.00

Your monthly electricity consumption chart

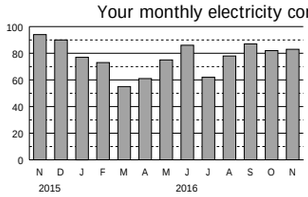

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.44		
Less : VAT	56.57		
Amount Net of VAT	749.87		
Less: BIR 2306	23.60		
BIR 2307	14.21	VATable Sales	749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.06	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	768.63	TOTAL SALES	806.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2640/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911647711635

Collection Ref. Code	: 1815-46-806-8	Premise Address	: SITIO VILLA BUENA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9113120000-7				
Customer Name	: BERDEN,EFREN TM B.	TOTAL AMOUNT DUE	: 1,615.19	Overdue Bill	: 1
Meter Number	: 301047GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91131200007

BC14/195.0/2640/0/10/11-21-2016/90

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739566949431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363156

73921200009

Date : 11-21-2016

BC14/195.0/2660/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392120000-9

Collection Ref. Code : 1813-90-545-2

Customer Information----------

Name : ALONTE,JUDITO TM YSULAN

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289103SS6	Pole No	:	0552241
Serial No	:	25768166	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10794
Period From	:	10-19-2016	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - NOVEMBER 2016		304.61
TOTAL AMOUNT DUE		507.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 250.00

Your monthly electricity consumption chart

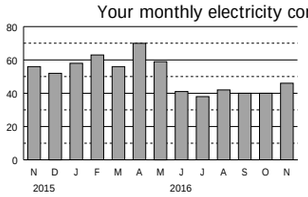

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.61		
Less : VAT	20.84		
Amount Net of VAT	283.77		
Less: BIR 2306	8.69		
BIR 2307	5.24	VATable Sales	283.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.84	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	290.68	TOTAL SALES	304.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2660/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739566949431

Collection Ref. Code	: 1813-90-545-2	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 7392120000-9				
Customer Name	: ALONTE,JUDITO TM YSULAN	TOTAL AMOUNT DUE	: 507.41	Overdue Bill	: 1
Meter Number	: 289103SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73921200009

BC14/195.0/2660/0/10/11-21-2016/90

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731349150574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373946

73111200009

Date : 11-21-2016

BC14/195.0/2680/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311120000-9

Collection Ref. Code : 1841-34-233-5

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA, KABULAKAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402731GS6	Pole No	:	0552241
Serial No	:	2003222033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12469
Period From	:	10-19-2016	Prev Rdg	:	12430
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	554	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.19
CURRENT BILL - NOVEMBER 2016		231.46
TOTAL AMOUNT DUE		527.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 410.00

Your monthly electricity consumption chart

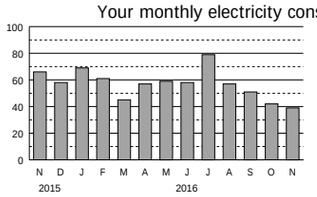

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.46		
Less : VAT	16.13		
Amount Net of VAT	215.33		
Less: BIR 2306	6.73		
BIR 2307	3.93	VATable Sales	215.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.67	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	220.80	TOTAL SALES	231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2680/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731349150574

Collection Ref. Code	: 1841-34-233-5	Premise Address	: SITIO VILLA BUENA, KABULAKAN,KINASANG-AN,CEBU CITY		
Account ID	: 7311120000-9				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 527.91	Overdue Bill	: 1
Meter Number	: 402731GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73111200009 BC14/195.0/2680/0/10/11-21-2016/90 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076165152151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365373

07612200001

Date : 11-21-2016

BC14/195.0/2700/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761220000-1

Collection Ref. Code : 1841-77-545-2

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414625GS6	Pole No	:	0552241
Serial No	:	70702015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9462
Period From	:	10-19-2016	Prev Rdg	:	9360
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.63
CURRENT BILL - NOVEMBER 2016		1,100.66
TOTAL AMOUNT DUE		1,972.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,198.00

Your monthly electricity consumption chart

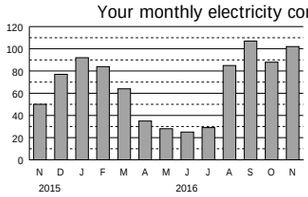

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.66		
Less : VAT	77.78		
Amount Net of VAT	1,022.88		
Less: BIR 2306	32.42		
BIR 2307	19.49	VATable Sales	1,022.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.97	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,048.75	TOTAL SALES	1,100.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2700/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076165152151

Collection Ref. Code	: 1841-77-545-2	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY
Account ID	: 0761220000-1		
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 1,972.50
Meter Number	: 414625GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07612200001 BC14/195.0/2700/0/10/11-21-2016/90 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217705215220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375115

21709100008

Date : 11-21-2016

BC14/195.0/2760/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170910000-8

Collection Ref. Code : 1813-17-680-9

Customer Information----------

Name : CATAM-ISAN,REYNALDO TM A.

Premise Address : KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254769GS6	Pole No	:	0552066
Serial No	:	43803259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12326
Period From	:	10-19-2016	Prev Rdg	:	12200
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.63
CURRENT BILL - NOVEMBER 2016		1,364.85
TOTAL AMOUNT DUE		2,732.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,210.00

Your monthly electricity consumption chart

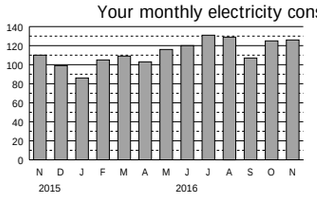

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.85		
Less : VAT	96.62		
Amount Net of VAT	1,268.23		
Less: BIR 2306	40.27		
BIR 2307	24.16	VATable Sales	1,268.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.80	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,300.42	TOTAL SALES	1,364.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2760/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217705215220

Collection Ref. Code	: 1813-17-680-9	Premise Address	: KINASANG-AN,CEBU CITY		
Account ID	: 2170910000-8				
Customer Name	: CATAM-ISAN,REYNALDO TM A.	TOTAL AMOUNT DUE	: 2,732.83	Overdue Bill	: 1
Meter Number	: 254769GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21709100008 BC14/195.0/2760/0/10/11-21-2016/90 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380429901044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368322

38050200005

Date : 11-21-2016

BC14/195.0/2780/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805020000-5

Collection Ref. Code : 1823-37-743-2

Customer Information----------

Name : BALAGTAS,MARIA JEAN C

Premise Address : VILLA BUENA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272033GS6	Pole No	:	0552066
Serial No	:	46277198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23895
Period From	:	10-19-2016	Prev Rdg	:	23472
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,646.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,154.85
Transmission Charge	0.4416/kWh	186.80
System Loss Charge	0.7643/kWh	323.30
Sub-Total		2,664.95
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,646.50	92.93
Sub-Total		134.94
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		133.05
Transmission		5.49
System Loss		18.99
Distribution		145.84
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		554.81
CURRENT BILL - NOVEMBER 2016		4,570.02
TOTAL AMOUNT DUE		9,216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 4,510.00

Your monthly electricity consumption chart

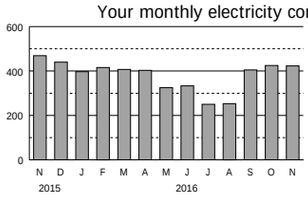

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.02		
Less : VAT	323.18		
Amount Net of VAT	4,246.84		
Less: BIR 2306	134.66		
BIR 2307	80.91	VATable Sales	4,246.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,031.27	VAT Zero Rated Sales	0.00
Add : VAT	323.18	VAT Amount	323.18
TOTAL AMOUNT DUE	4,354.45	TOTAL SALES	4,570.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2780/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380429901044

Collection Ref. Code	: 1823-37-743-2	Premise Address	: VILLA BUENA,BASAK,CEBU CITY		
Account ID	: 3805020000-5				
Customer Name	: BALAGTAS,MARIA JEAN C	TOTAL AMOUNT DUE	: 9,216.38	Overdue Bill	: 1
Meter Number	: 272033GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38050200005

BC14/195.0/2780/0/10/11-21-2016/90

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367142376454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360177

36750200002

Date : 11-21-2016

BC14/195.0/2810/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675020000-2

Collection Ref. Code : 1837-52-533-1

Customer Information----------

Name : LIMBAGA,ADNECIA B TM

Premise Address : VILLA CACAO MAHAYAHAY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	416807GS6	Pole No	:	0552066
Serial No	:	85724499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	38017
Period From	:	10-19-2016	Prev Rdg	:	37847
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.98
CURRENT BILL - NOVEMBER 2016		1,836.68
TOTAL AMOUNT DUE		3,556.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,145.00

Your monthly electricity consumption chart

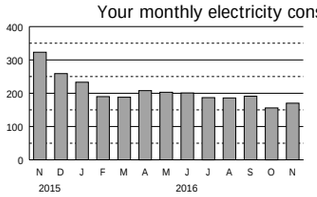

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.68		
Less : VAT	129.88		
Amount Net of VAT	1,706.80		
Less: BIR 2306	54.13		
BIR 2307	32.52	VATable Sales	1,706.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.15	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,750.03	TOTAL SALES	1,836.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2810/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367142376454

Collection Ref. Code	: 1837-52-533-1	Premise Address	: VILLA CACAO MAHAYAHAY,KINASANG-AN		
Account ID	: 3675020000-2				
Customer Name	: LIMBAGA,ADNECIA B TM	TOTAL AMOUNT DUE	: 3,556.41	Overdue Bill	: 1
Meter Number	: 416807GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36750200002 BC14/195.0/2810/0/10/11-21-2016/90 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548458496341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368105

5488127288

Date : 11-21-2016

BC14/195.0/2820/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488127288-1

Collection Ref. Code : 1861-85-869-8

Customer Information----------

Name : AZARCON,JOAN AMABA

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109265	Pole No	:	0552066
Serial No	:	129125411	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	769
Period From	:	10-19-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	216	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 107.42
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.00
CURRENT BILL - NOVEMBER 2016		556.92
TOTAL AMOUNT DUE		1,099.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 724.00

Your monthly electricity consumption chart

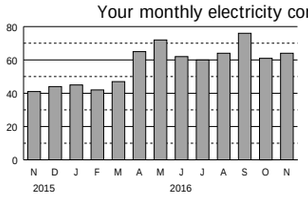

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.92		
Less : VAT	38.88		
Amount Net of VAT	518.04		
Less: BIR 2306	16.20		
BIR 2307	9.75	VATable Sales	518.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.09	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	530.97	TOTAL SALES	556.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2820/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548458496341

Collection Ref. Code	: 1861-85-869-8	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY
Account ID	: 5488127288-1		
Customer Name	: AZARCON,JOAN AMABA	TOTAL AMOUNT DUE	: 1,099.66
Meter Number	: MTR1109265		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5488127288

BC14/195.0/2820/0/10/11-21-2016/90

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364394242238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374114

36409100009

Date : 11-21-2016

BC14/195.0/2820/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640910000-9

Collection Ref. Code : 1811-58-701-1

Customer Information----------

Name : PADIOS,SILVIO TM M.

Premise Address : VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194359WS6	Pole No	:	0552066
Serial No	:	48746512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7620
Period From	:	10-19-2016	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.00
CURRENT BILL - NOVEMBER 2016		293.41
TOTAL AMOUNT DUE		571.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 675.00

Your monthly electricity consumption chart

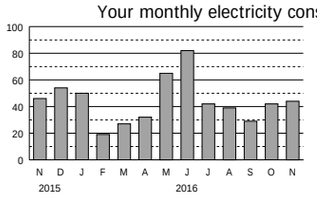

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.41		
Less : VAT	20.15		
Amount Net of VAT	273.26		
Less: BIR 2306	8.40		
BIR 2307	5.05	VATable Sales	273.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.81	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	279.96	TOTAL SALES	293.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2820/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364394242238

Collection Ref. Code	: 1811-58-701-1	Premise Address	: VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 3640910000-9				
Customer Name	: PADIOS,SILVIO TM M.	TOTAL AMOUNT DUE	: 571.14	Overdue Bill	: 1
Meter Number	: 194359WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36409100009 BC14/195.0/2820/0/10/11-21-2016/90 6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750906636519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369075

75060588425

Date : 11-21-2016

BC14/195.0/2830/1016822/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506058842-5

Collection Ref. Code : 1855-42-224-7

Customer Information----------

Name : GICA,ROWENA ALINDAHAW

Premise Address : M2 SITIO VILLA BUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571487 GS6	Pole No	:	1016822
Serial No	:	52594911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9570
Period From	:	10-19-2016	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	164	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.06
CURRENT BILL - NOVEMBER 2016		3,237.63
TOTAL AMOUNT DUE		6,305.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,653.00

Your monthly electricity consumption chart

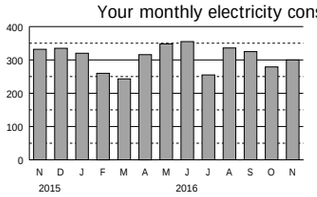

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.63		
Less : VAT	228.81		
Amount Net of VAT	3,008.82		
Less: BIR 2306	95.33		
BIR 2307	57.32	VATable Sales	3,008.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.17	VAT Zero Rated Sales	0.00
Add : VAT	228.81	VAT Amount	228.81
TOTAL AMOUNT DUE	3,084.98	TOTAL SALES	3,237.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2830/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750906636519

Collection Ref. Code	: 1855-42-224-7	Premise Address	: M2 SITIO VILLA BUENA,BASAK PARDO, CEBU CITY		
Account ID	: 7506058842-5				
Customer Name	: GICA,ROWENA ALINDAHAW	TOTAL AMOUNT DUE	: 6,305.09	Overdue Bill	: 1
Meter Number	: 571487 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75060588425 BC14/195.0/2830/0/10/11-21-2016/90 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781841883710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368729

78187232935

Date : 11-21-2016

BC14/195.0/2830/1016822/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818723293-5

Collection Ref. Code : 1855-91-149-3

Customer Information----------

Name : BAYLON,FLORA CONDINO

Premise Address : SITIO VILLABUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043803	Pole No	:	1016822
Serial No	:	121541943	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1006
Period From	:	10-19-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 130.76
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.45
CURRENT BILL - NOVEMBER 2016		395.91
TOTAL AMOUNT DUE		941.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 725.00

Your monthly electricity consumption chart

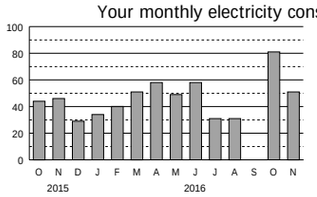

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.91		
Less : VAT	27.60		
Amount Net of VAT	368.31		
Less: BIR 2306	11.51		
BIR 2307	6.88	VATable Sales	368.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.92	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	377.52	TOTAL SALES	395.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2830/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781841883710

Collection Ref. Code	: 1855-91-149-3	Premise Address	: SITIO VILLABUENA,BASAK PARDO, CEBU CITY		
Account ID	: 7818723293-5				
Customer Name	: BAYLON,FLORA CONDINO	TOTAL AMOUNT DUE	: 941.30	Overdue Bill	: 1
Meter Number	: MTR1043803				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78187232935 BC14/195.0/2830/0/10/11-21-2016/90 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228033396921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2284327439 4

BILLING STATEMENT

1007377846

Date : 11-21-2016

BC14/195.0/2830/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284327439-4

Collection Ref. Code : 1853-92-647-7

Customer Information----------

Name : GICA,ANABELLE YRAY

Premise Address : VILLABUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014770	Pole No	:	0552066
Serial No	:	97772772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1979
Period From	:	10-19-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	315	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 56.10
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.80
CURRENT BILL - NOVEMBER 2016		874.05
TOTAL AMOUNT DUE		2,171.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 558.00

Your monthly electricity consumption chart

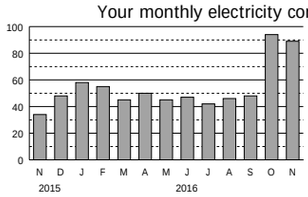

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.05		
Less : VAT	61.67		
Amount Net of VAT	812.38		
Less: BIR 2306	25.69		
BIR 2307	15.40	VATable Sales	812.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.29	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	832.96	TOTAL SALES	874.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2830/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228033396921

Collection Ref. Code	: 1853-92-647-7	Premise Address	: VILLABUENA,BASAK PARDO, CEBU CITY		
Account ID	: 2284327439-4				
Customer Name	: GICA,ANABELLE YRAY	TOTAL AMOUNT DUE	: 2,171.25	Overdue Bill	: 2
Meter Number	: MTR1014770				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2284327439 4

BC14/195.0/2830/0/10/11-21-2016/90

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568941553304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360257

56857123162

Date : 11-21-2016

BC14/195.0/2840/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685712316-2

Collection Ref. Code : 1851-79-743-2

Customer Information----------

Name : CABASA,JANICE GICA

Premise Address : VILLABUENA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	530598 GS6	Pole No	:	0552066
Serial No	:	60107900	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11264
Period From	:	10-19-2016	Prev Rdg	:	10958
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	233	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,558.83
Transmission Charge	0.4416/kWh	135.13
System Loss Charge	0.7643/kWh	233.88
Sub-Total		1,927.84
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		96.24
Transmission		3.97
System Loss		13.74
Distribution		105.67
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.23
CURRENT BILL - NOVEMBER 2016		3,304.91
TOTAL AMOUNT DUE		6,549.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,448.00

Your monthly electricity consumption chart

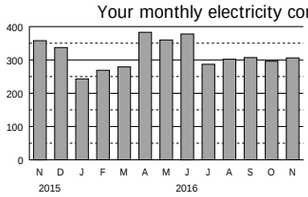

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.91		
Less : VAT	233.67		
Amount Net of VAT	3,071.24		
Less: BIR 2306	97.36		
BIR 2307	58.51	VATable Sales	3,071.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.37	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	3,149.04	TOTAL SALES	3,304.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2840/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568941553304

Collection Ref. Code : 1851-79-743-2

Account ID : 5685712316-2

Customer Name : CABASA,JANICE GICA

Meter Number : 530598 GS6

Period : Oct 2016

Premise Address : VILLABUENA,BASAK PARDO

TOTAL AMOUNT DUE : 6,549.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56857123162

BC14/195.0/2840/0/10/11-21-2016/90

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156737059729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375597

15625120116

Date : 11-21-2016

BC14/195.0/2841/1016822/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562512011-6

Collection Ref. Code : 1853-98-452-3

Customer Information----------

Name : GICA,ROWENA ALINDAHAW

Premise Address : VILLA BUENA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	564550 GS6	Pole No	:	1016822
Serial No	:	60069760	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2023
Period From	:	10-19-2016	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	164	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.63
CURRENT BILL - NOVEMBER 2016		403.20
TOTAL AMOUNT DUE		612.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 307.00

Your monthly electricity consumption chart

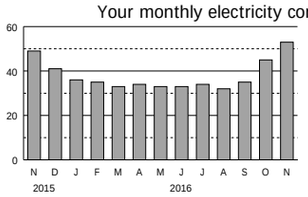

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.20		
Less : VAT	27.78		
Amount Net of VAT	375.42		
Less: BIR 2306	11.59		
BIR 2307	7.00	VATable Sales	375.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.83	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	384.61	TOTAL SALES	403.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2841/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156737059729

Collection Ref. Code	: 1853-98-452-3	Premise Address	: VILLA BUENA,BASAK PARDO		
Account ID	: 1562512011-6				
Customer Name	: GICA,ROWENA ALINDAHAW	TOTAL AMOUNT DUE	: 612.73	Overdue Bill	: 1
Meter Number	: 564550 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15625120116

BC14/195.0/2841/0/10/11-21-2016/90

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785752896605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375009

78550200006

Date : 11-21-2016

BC14/195.0/2850/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855020000-6

Collection Ref. Code : 1837-35-497-9

Customer Information----------

Name : MOSQUEDA,LYDIA C

Premise Address : SITIO KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1036609	Pole No	:	0552066
Serial No	:	125293189	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4924
Period From	:	10-19-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.13
CURRENT BILL - NOVEMBER 2016		1,640.05
TOTAL AMOUNT DUE		3,055.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,423.00

Your monthly electricity consumption chart

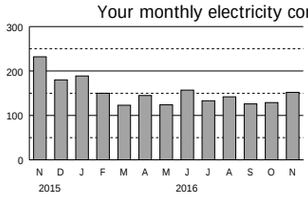

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.05		
Less : VAT	115.90		
Amount Net of VAT	1,524.15		
Less: BIR 2306	48.29		
BIR 2307	29.03	VATable Sales	1,524.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.83	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,562.73	TOTAL SALES	1,640.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2850/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785752896605

Collection Ref. Code	: 1837-35-497-9	Premise Address	: SITIO KABULAKAN,KINASANG-AN		
Account ID	: 7855020000-6				
Customer Name	: MOSQUEDA,LYDIA C	TOTAL AMOUNT DUE	: 3,055.29	Overdue Bill	: 1
Meter Number	: MTR1036609				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78550200006 BC14/195.0/2850/0/10/11-21-2016/90 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603614108487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361147

60321200002

Date : 11-21-2016

BC14/195.0/2860/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032120000-2

Collection Ref. Code : 1841-57-206-3

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390650GS6	Pole No	:	0552066
Serial No	:	15642860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4869
Period From	:	10-19-2016	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.84
CURRENT BILL - NOVEMBER 2016		291.97
TOTAL AMOUNT DUE		505.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 541.00

Your monthly electricity consumption chart

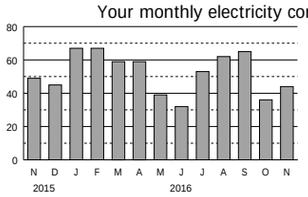

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.97		
Less : VAT	20.00		
Amount Net of VAT	271.97		
Less: BIR 2306	8.33		
BIR 2307	5.02	VATable Sales	271.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.62	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	278.62	TOTAL SALES	291.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2860/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603614108487

Collection Ref. Code	: 1841-57-206-3	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY		
Account ID	: 6032120000-2				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 505.56	Overdue Bill	: 1
Meter Number	: 390650GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60321200002 BC14/195.0/2860/0/10/11-21-2016/90 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116140553027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368167

11640200009

Date : 11-21-2016

BC14/195.0/2870/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164020000-9

Collection Ref. Code : 1837-28-926-3

Customer Information----------

Name : BACUS,LAUDESIA P TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	414136GS6	Pole No	:	0552066
Serial No	:	59774164	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23575
Period From	:	10-19-2016	Prev Rdg	:	23439
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	692.81
Transmission Charge	0.4416/kWh	60.06
System Loss Charge	0.7643/kWh	103.94
Sub-Total		856.81
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		42.77
Transmission		1.77
System Loss		6.10
Distribution		47.30
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.07
CURRENT BILL - NOVEMBER 2016		1,466.67
TOTAL AMOUNT DUE		2,674.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,220.00

Your monthly electricity consumption chart

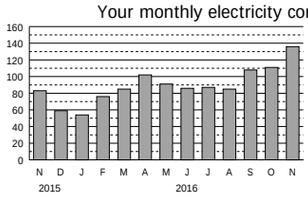

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.67		
Less : VAT	103.62		
Amount Net of VAT	1,363.05		
Less: BIR 2306	43.20		
BIR 2307	25.97	VATable Sales	1,363.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.88	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,397.50	TOTAL SALES	1,466.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2870/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116140553027

Collection Ref. Code : 1837-28-926-3

Account ID : 1164020000-9

Customer Name : BACUS,LAUDESIA P TM

Meter Number : 414136GS6

Period : Oct 2016

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,674.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11640200009

BC14/195.0/2870/0/10/11-21-2016/90

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498802589749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374301

49802200003

Date : 11-21-2016

BC14/195.0/2880/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980220000-3

Collection Ref. Code : 1835-56-521-2

Customer Information----------

Name : TING,MANUEL G TM

Premise Address : KINASANG-AN

TIN :

Metering Information----------

Meter No	:	113677DS6	Pole No	:	0552066
Serial No	:	18051993	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83981
Period From	:	10-19-2016	Prev Rdg	:	83778
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,034.12
Transmission Charge	0.4416/kWh	89.64
System Loss Charge	0.7643/kWh	155.15
Sub-Total		1,278.91
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		63.84
Transmission		2.64
System Loss		9.10
Distribution		70.30
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.30
CURRENT BILL - NOVEMBER 2016		2,202.51
TOTAL AMOUNT DUE		4,716.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,272.00

Your monthly electricity consumption chart

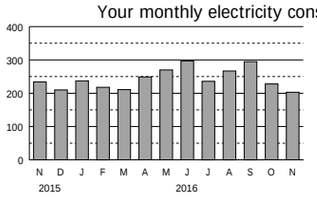

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.51		
Less : VAT	156.08		
Amount Net of VAT	2,046.43		
Less: BIR 2306	65.03		
BIR 2307	38.99	VATable Sales	2,046.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.41	VAT Zero Rated Sales	0.00
Add : VAT	156.08	VAT Amount	156.08
TOTAL AMOUNT DUE	2,098.49	TOTAL SALES	2,202.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2880/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498802589749

Collection Ref. Code	: 1835-56-521-2	Premise Address	: KINASANG-AN		
Account ID	: 4980220000-3				
Customer Name	: TING,MANUEL G TM	TOTAL AMOUNT DUE	: 4,716.93	Overdue Bill	: 1
Meter Number	: 113677DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49802200003 BC14/195.0/2880/0/10/11-21-2016/90 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145045925679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366105

14589555656

Date : 11-21-2016

BC14/195.0/2881/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458955565-6

Collection Ref. Code : 1855-47-053-5

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLABUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163197	Pole No	:	0552241
Serial No	:	40119127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	347
Period From	:	10-19-2016	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	855	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.6216/kWh	54.70
System Loss Charge	0.7429/kWh	65.38
Sub-Total		568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		27.68
Transmission		1.61
System Loss		3.77
Distribution		30.81
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.55
CURRENT BILL - NOVEMBER 2016		971.60
TOTAL AMOUNT DUE		2,029.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,553.00

Your monthly electricity consumption chart

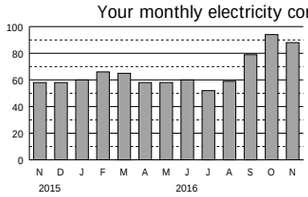

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.60		
Less : VAT	68.23		
Amount Net of VAT	903.37		
Less: BIR 2306	28.43		
BIR 2307	17.23	VATable Sales	903.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.71	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	925.94	TOTAL SALES	971.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2881/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145045925679

Collection Ref. Code	: 1855-47-053-5	Premise Address	: SITIO VILLABUENA,KINASANG-AN, CEBU CITY		
Account ID	: 1458955565-6				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 2,029.29	Overdue Bill	: 1
Meter Number	: MTR1163197				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14589555656

BC14/195.0/2881/0/10/11-21-2016/90

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063256338178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372443

06311200007

Date : 11-21-2016

BC14/195.0/2890/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631120000-7

Collection Ref. Code : 1843-87-224-2

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458344GS6	Pole No	:	0552066
Serial No	:	74225412	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6588
Period From	:	10-19-2016	Prev Rdg	:	6258
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	303	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		99.65
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.25
CURRENT BILL - NOVEMBER 2016		3,560.17
TOTAL AMOUNT DUE		6,903.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,812.00

Your monthly electricity consumption chart

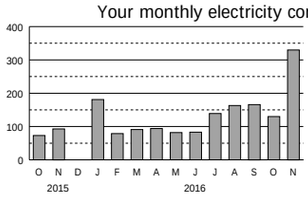

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.17		
Less : VAT	251.58		
Amount Net of VAT	3,308.59		
Less: BIR 2306	104.84		
BIR 2307	63.03	VATable Sales	3,308.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.72	VAT Zero Rated Sales	0.00
Add : VAT	251.58	VAT Amount	251.58
TOTAL AMOUNT DUE	3,392.30	TOTAL SALES	3,560.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2890/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063256338178

Collection Ref. Code	: 1843-87-224-2	Premise Address	: VILLA BUENA,BASAK PARDO,CEBU CITY		
Account ID	: 0631120000-7				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 6,903.50	Overdue Bill	: 2
Meter Number	: 458344GS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06311200007 BC14/195.0/2890/0/10/11-21-2016/90 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176546440826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365095

17612200000

Date : 11-21-2016

BC14/195.0/2900/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761220000-0

Collection Ref. Code : 1841-85-494-8

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073552	Pole No	:	0552066
Serial No	:	40039102	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3422
Period From	:	10-19-2016	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	354	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.25
CURRENT BILL - NOVEMBER 2016		2,144.70
TOTAL AMOUNT DUE		4,899.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,474.73

Your monthly electricity consumption chart

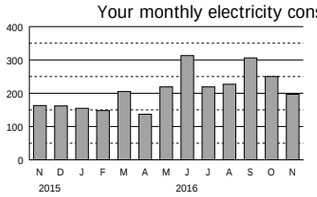

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.70		
Less : VAT	152.27		
Amount Net of VAT	1,992.43		
Less: BIR 2306	63.44		
BIR 2307	37.97	VATable Sales	1,992.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.02	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	2,043.29	TOTAL SALES	2,144.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2900/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176546440826

Collection Ref. Code	: 1841-85-494-8	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 1761220000-0				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 4,899.30	Overdue Bill	: 1
Meter Number	: MTR1073552				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17612200000 BC14/195.0/2900/0/10/11-21-2016/90 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745853766570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366196

74550200005

Date : 11-21-2016

BC14/195.0/2920/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455020000-5

Collection Ref. Code : 1837-32-623-1

Customer Information----------

Name : VILLACERA,RANELIO C TM

Premise Address : LOWER MAHAYAHAY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	132734WS6	Pole No	:	0552066
Serial No	:	60832058	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16175
Period From	:	10-19-2016	Prev Rdg	:	16092
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.42
CURRENT BILL - NOVEMBER 2016		806.63
TOTAL AMOUNT DUE		1,624.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 872.00

Your monthly electricity consumption chart

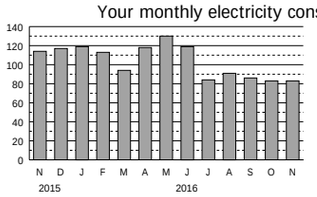

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.63		
Less : VAT	56.59		
Amount Net of VAT	750.04		
Less: BIR 2306	23.61		
BIR 2307	14.21	VATable Sales	750.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.22	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	768.81	TOTAL SALES	806.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2920/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745853766570

Collection Ref. Code	: 1837-32-623-1	Premise Address	: LOWER MAHAYAHAY,KINASANG-AN
Account ID	: 7455020000-5		
Customer Name	: VILLACERA,RANELIO C TM	TOTAL AMOUNT DUE	: 1,624.02
Meter Number	: 132734WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74550200005 BC14/195.0/2920/0/10/11-21-2016/90 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004146617854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361906

00421200007

Date : 11-21-2016

BC14/195.0/2940/0552185/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042120000-7

Collection Ref. Code : 1845-23-287-9

Customer Information----------

Name : BEJER,CECILIA P

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550786 GS6	Pole No	:	0552185
Serial No	:	26131140	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5690
Period From	:	10-19-2016	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	535	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		- 41.13
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.40
CURRENT BILL - NOVEMBER 2016		880.47
TOTAL AMOUNT DUE		1,845.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,035.00

Your monthly electricity consumption chart

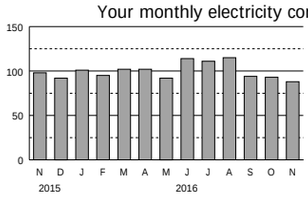

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.47		
Less : VAT	62.71		
Amount Net of VAT	817.76		
Less: BIR 2306	26.14		
BIR 2307	15.52	VATable Sales	817.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.10	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	838.81	TOTAL SALES	880.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2940/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004146617854

Collection Ref. Code : 1845-23-287-9

Account ID : 0042120000-7

Customer Name : BEJER,CECILIA P

Meter Number : 550786 GS6

Period : Oct 2016

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,845.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00421200007 BC14/195.0/2940/0/10/11-21-2016/90 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813095912614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366937

81302200001

Date : 11-21-2016

BC14/195.0/2970/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130220000-1

Collection Ref. Code : 1821-52-794-1

Customer Information----------

Name : TAPALES,RHEA TM A.

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390606GS6	Pole No	:	0552192
Serial No	:	95076309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7775
Period From	:	10-19-2016	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.26
CURRENT BILL - NOVEMBER 2016		703.11
TOTAL AMOUNT DUE		1,152.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 675.00

Your monthly electricity consumption chart

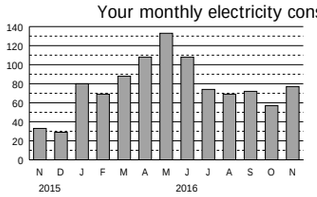

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.11		
Less : VAT	48.98		
Amount Net of VAT	654.13		
Less: BIR 2306	20.40		
BIR 2307	12.35	VATable Sales	654.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.38	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	670.36	TOTAL SALES	703.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2970/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813095912614

Collection Ref. Code	: 1821-52-794-1	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY
Account ID	: 8130220000-1		
Customer Name	: TAPALES,RHEA TM A.	TOTAL AMOUNT DUE	: 1,152.15
Meter Number	: 390606GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81302200001

BC14/195.0/2970/0/10/11-21-2016/90

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790925222548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376273

79088100007

Date : 11-21-2016

BC14/195.0/2990/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908810000-7

Collection Ref. Code : 1809-74-455-5

Customer Information----------

Name : JALUAG,DEDINA TM U.

Premise Address : VILLA BUENA,Cebu City

TIN :

Metering Information----------

Meter No	:	186469DS6	Pole No	:	0552206
Serial No	:	13497491	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	96515
Period From	:	10-19-2016	Prev Rdg	:	96428
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.27
CURRENT BILL - NOVEMBER 2016		845.09
TOTAL AMOUNT DUE		1,693.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 913.00

Your monthly electricity consumption chart

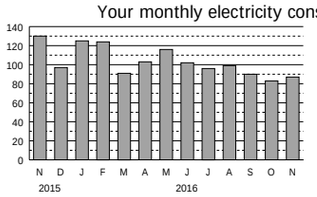

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.09		
Less : VAT	59.28		
Amount Net of VAT	785.81		
Less: BIR 2306	24.70		
BIR 2307	14.89	VATable Sales	785.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.22	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	805.50	TOTAL SALES	845.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2990/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790925222548

Collection Ref. Code	: 1809-74-455-5	Premise Address	: VILLA BUENA,Cebu City		
Account ID	: 7908810000-7				
Customer Name	: JALUAG,DEDINA TM U.	TOTAL AMOUNT DUE	: 1,693.96	Overdue Bill	: 1
Meter Number	: 186469DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79088100007 BC14/195.0/2990/0/10/11-21-2016/90 6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707054412679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363639

70750200001

Date : 11-21-2016

BC14/195.0/3000/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075020000-1

Collection Ref. Code : 1837-48-431-7

Customer Information----------

Name : CAPRICHO,VIRGINIA S TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	475522GS6	Pole No	:	0552192
Serial No	:	75884721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23484
Period From	:	10-19-2016	Prev Rdg	:	23203
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.66
CURRENT BILL - NOVEMBER 2016		3,036.64
TOTAL AMOUNT DUE		6,072.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,149.22

Your monthly electricity consumption chart

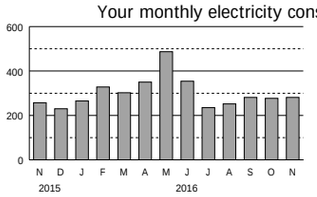

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.64		
Less : VAT	214.78		
Amount Net of VAT	2,821.86		
Less: BIR 2306	89.50		
BIR 2307	53.76	VATable Sales	2,821.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.60	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,893.38	TOTAL SALES	3,036.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3000/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707054412679

Collection Ref. Code : 1837-48-431-7

Account ID : 7075020000-1

Customer Name : CAPRICHO,VIRGINIA S TM

Meter Number : 475522GS6

Period : Oct 2016

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,072.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70750200001

BC14/195.0/3000/0/10/11-21-2016/90

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517552366961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374653

51750200001

Date : 11-21-2016

BC14/195.0/3010/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175020000-1

Collection Ref. Code : 1837-48-854-1

Customer Information----------

Name : PAGLINAWAN,ANNA A TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	527745 GS6	Pole No	:	0552192
Serial No	:	58979277	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16527
Period From	:	10-19-2016	Prev Rdg	:	16334
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.64
CURRENT BILL - NOVEMBER 2016		2,089.66
TOTAL AMOUNT DUE		4,274.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,855.00

Your monthly electricity consumption chart

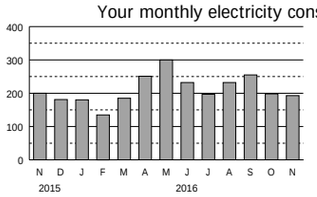

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.66		
Less : VAT	147.93		
Amount Net of VAT	1,941.73		
Less: BIR 2306	61.65		
BIR 2307	37.00	VATable Sales	1,941.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.08	VAT Zero Rated Sales	0.00
Add : VAT	147.93	VAT Amount	147.93
TOTAL AMOUNT DUE	1,991.01	TOTAL SALES	2,089.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517552366961

Collection Ref. Code	: 1837-48-854-1	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO
Account ID	: 5175020000-1		
Customer Name	: PAGLINAWAN,ANNA A TM	TOTAL AMOUNT DUE	: 4,274.17
Meter Number	: 527745 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51750200001 BC14/195.0/3010/0/10/11-21-2016/90 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125165651612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371450

12555621767

Date : 11-21-2016

BC14/195.0/3010/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255562176-7

Collection Ref. Code : 1855-50-797-8

Customer Information----------

Name : CAVAN,JASMIN ABELLANOSA

Premise Address : SITIO EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	556428 GS6	Pole No	:	0552213
Serial No	:	G023267424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1703
Period From	:	10-19-2016	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 135.29
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.87
CURRENT BILL - NOVEMBER 2016		390.80
TOTAL AMOUNT DUE		709.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 685.00

Your monthly electricity consumption chart

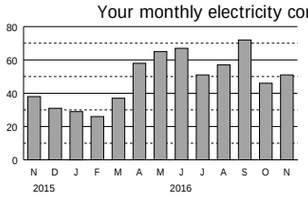

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.80		
Less : VAT	27.05		
Amount Net of VAT	363.75		
Less: BIR 2306	11.28		
BIR 2307	6.79	VATable Sales	363.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.68	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	372.73	TOTAL SALES	390.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125165651612

Collection Ref. Code	: 1855-50-797-8	Premise Address	: SITIO EXOVILLE,BASAK PARDO		
Account ID	: 1255562176-7				
Customer Name	: CAVAN,JASMIN ABELLANOSA	TOTAL AMOUNT DUE	: 709.97	Overdue Bill	: 1
Meter Number	: 556428 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12555621767 BC14/195.0/3010/0/10/11-21-2016/90 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400279290801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360031

40066292307

Date : 11-21-2016

BC14/195.0/3010/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006629230-7

Collection Ref. Code : 1853-64-668-7

Customer Information----------

Name : ABELLANOSA,GLAIZA ANABIEZA

Premise Address : SITIO EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555330 GS6	Pole No	:	0552213
Serial No	:	86782383	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3993
Period From	:	10-19-2016	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	258	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 64.29
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.75
CURRENT BILL - NOVEMBER 2016		864.81
TOTAL AMOUNT DUE		1,752.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 977.00

Your monthly electricity consumption chart

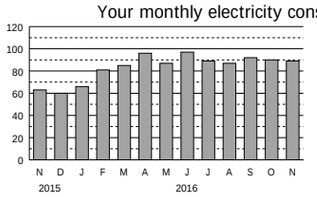

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.81		
Less : VAT	60.68		
Amount Net of VAT	804.13		
Less: BIR 2306	25.28		
BIR 2307	15.23	VATable Sales	804.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.62	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	824.30	TOTAL SALES	864.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400279290801

Collection Ref. Code	: 1853-64-668-7	Premise Address	: SITIO EXOVILLE,BASAK PARDO,CEBU CITY
Account ID	: 4006629230-7		
Customer Name	: ABELLANOSA,GLAIZA ANABIEZA	TOTAL AMOUNT DUE	: 1,752.44
Meter Number	: 555330 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066292307

BC14/195.0/3010/0/10/11-21-2016/90

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192226851412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372720

19207765850

Date : 11-21-2016

BC14/195.0/3010/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920776585-0

Collection Ref. Code : 1855-72-911-3

Customer Information----------

Name : ABELLANOSA,AIREEN ANABEZA

Premise Address : EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1590 EVS6	Pole No	:	0552213
Serial No	:	01572845	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2742
Period From	:	10-19-2016	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		- 10.93
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.78
CURRENT BILL - NOVEMBER 2016		1,027.84
TOTAL AMOUNT DUE		1,505.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,256.00

Your monthly electricity consumption chart

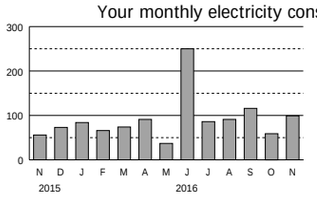

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.84		
Less : VAT	72.85		
Amount Net of VAT	954.99		
Less: BIR 2306	30.36		
BIR 2307	18.16	VATable Sales	954.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.47	VAT Zero Rated Sales	0.00
Add : VAT	72.85	VAT Amount	72.85
TOTAL AMOUNT DUE	979.32	TOTAL SALES	1,027.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192226851412

Collection Ref. Code	: 1855-72-911-3	Premise Address	: EXOVILLE,BASAK PARDO		
Account ID	: 1920776585-0				
Customer Name	: ABELLANOSA,AIREEN ANABEZA	TOTAL AMOUNT DUE	: 1,505.13	Overdue Bill	: 1
Meter Number	: 1590 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19207765850

BC14/195.0/3010/0/10/11-21-2016/90

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559832602689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376571

55911200008

Date : 11-21-2016

BC14/195.0/3030/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591120000-8

Collection Ref. Code : 1813-83-350-8

Customer Information----------

Name : GABUYA,WILMA TM P.

Premise Address : VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285655SS6	Pole No	:	0552192
Serial No	:	35498628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25335
Period From	:	10-19-2016	Prev Rdg	:	25173
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.89
CURRENT BILL - NOVEMBER 2016		1,762.52
TOTAL AMOUNT DUE		3,931.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,160.00

Your monthly electricity consumption chart

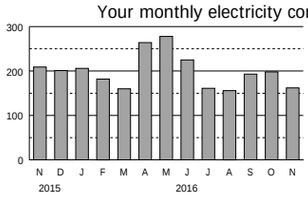

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.52		
Less : VAT	125.09		
Amount Net of VAT	1,637.43		
Less: BIR 2306	52.12		
BIR 2307	31.20	VATable Sales	1,637.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.11	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,679.20	TOTAL SALES	1,762.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3030/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559832602689

Collection Ref. Code : 1813-83-350-8

Account ID : 5591120000-8

Customer Name : GABUYA,WILMA TM P.

Meter Number : 285655SS6

Period : Oct 2016

Premise Address : VILLA BUENA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,931.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55911200008 BC14/195.0/3030/0/10/11-21-2016/90 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847108961430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366733

84750200002

Date : 11-21-2016

BC14/195.0/3050/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475020000-2

Collection Ref. Code : 1837-51-779-7

Customer Information----------

Name : CRASTE,FILOMINO E TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	155177DS6	Pole No	:	0552192
Serial No	:	12767694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48552
Period From	:	10-19-2016	Prev Rdg	:	48452
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 15.93
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.43
CURRENT BILL - NOVEMBER 2016		1,032.64
TOTAL AMOUNT DUE		1,939.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 600.00

Your monthly electricity consumption chart

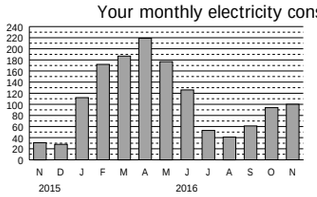

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.64		
Less : VAT	73.00		
Amount Net of VAT	959.64		
Less: BIR 2306	30.41		
BIR 2307	18.24	VATable Sales	959.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.99	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	983.99	TOTAL SALES	1,032.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3050/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847108961430

Collection Ref. Code	: 1837-51-779-7	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO
Account ID	: 8475020000-2		
Customer Name	: CRASTE,FILOMINO E TM	TOTAL AMOUNT DUE	: 1,939.25
Meter Number	: 155177DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84750200002 BC14/195.0/3050/0/10/11-21-2016/90 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456903171899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371367

45660200002

Date : 11-21-2016

BC14/195.0/3060/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566020000-2

Collection Ref. Code : 1843-41-248-9

Customer Information----------

Name : CORTES,LEONARDA E

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165750	Pole No	:	0552206
Serial No	:	133500042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	392
Period From	:	10-19-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		840.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.6216/kWh	36.67
System Loss Charge	0.7429/kWh	43.83
Sub-Total		381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		22.68
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		18.55
Transmission		1.08
System Loss		2.53
Distribution		20.86
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.70
CURRENT BILL - NOVEMBER 2016		656.27
TOTAL AMOUNT DUE		1,497.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,043.00

Your monthly electricity consumption chart

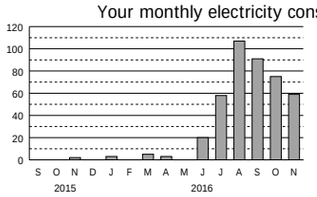

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.27		
Less : VAT	46.26		
Amount Net of VAT	610.01		
Less: BIR 2306	19.27		
BIR 2307	11.64	VATable Sales	610.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.10	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	625.36	TOTAL SALES	656.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456903171899

Collection Ref. Code	: 1843-41-248-9	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 4566020000-2				
Customer Name	: CORTES,LEONARDA E	TOTAL AMOUNT DUE	: 1,497.12	Overdue Bill	: 1
Meter Number	: MTR1165750				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45660200002 BC14/195.0/3060/0/10/11-21-2016/90 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257293364339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372200

25750200005

Date : 11-21-2016

BC14/195.0/3060/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575020000-5

Collection Ref. Code : 1837-51-947-1

Customer Information----------

Name : TIZON,MERLYN L TM

Premise Address : LOWER KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	494448 GS6	Pole No	:	0552213
Serial No	:	88713409	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9606
Period From	:	10-19-2016	Prev Rdg	:	9345
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	140	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.4416/kWh	115.26
System Loss Charge	0.7643/kWh	199.48
Sub-Total		1,644.33
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		82.10
Transmission		3.39
System Loss		11.71
Distribution		90.22
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.57
CURRENT BILL - NOVEMBER 2016		2,822.01
TOTAL AMOUNT DUE		5,691.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,377.50

Your monthly electricity consumption chart

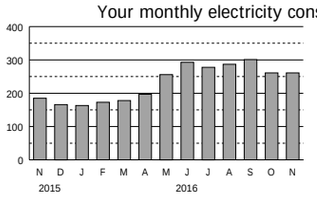

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.01		
Less : VAT	199.65		
Amount Net of VAT	2,622.36		
Less: BIR 2306	83.21		
BIR 2307	49.96	VATable Sales	2,622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.19	VAT Zero Rated Sales	0.00
Add : VAT	199.65	VAT Amount	199.65
TOTAL AMOUNT DUE	2,688.84	TOTAL SALES	2,822.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257293364339

Collection Ref. Code : 1837-51-947-1

Account ID : 2575020000-5

Customer Name : TIZON,MERLYN L TM

Meter Number : 494448 GS6

Period : Oct 2016

Premise Address : LOWER KABULAKAN,KINASANG-AN

TOTAL AMOUNT DUE : 5,691.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25750200005

BC14/195.0/3060/0/10/11-21-2016/90

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411102421539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366540

41150200008

Date : 11-21-2016

BC14/195.0/3060/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115020000-8

Collection Ref. Code : 1823-42-422-8

Customer Information----------

Name : CUIZON,JULITO F

Premise Address : BLK 2 LOT 7 EXOVILLE HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169106WS6	Pole No	:	0552206
Serial No	:	45593840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15129
Period From	:	10-19-2016	Prev Rdg	:	15065
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.12
CURRENT BILL - NOVEMBER 2016		557.97
TOTAL AMOUNT DUE		1,147.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 620.00

Your monthly electricity consumption chart

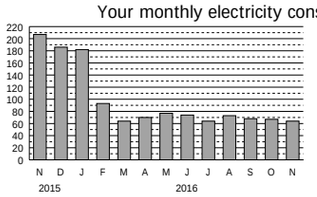

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.97		
Less : VAT	38.99		
Amount Net of VAT	518.98		
Less: BIR 2306	16.25		
BIR 2307	9.77	VATable Sales	518.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.96	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	531.95	TOTAL SALES	557.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411102421539

Collection Ref. Code : 1823-42-422-8

Account ID : 4115020000-8

Customer Name : CUIZON,JULITO F

Meter Number : 169106WS6

Period : Oct 2016

Premise Address : BLK 2 LOT 7 EXOVILLE HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,147.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41150200008

BC14/195.0/3060/0/10/11-21-2016/90

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535714370871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360859

53550200009

Date : 11-21-2016

BC14/195.0/3060/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355020000-9

Collection Ref. Code : 1837-31-899-9

Customer Information----------

Name : PEREZ,FELIX N TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	204951WS6	Pole No	:	0552206
Serial No	:	49411824	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46630
Period From	:	10-19-2016	Prev Rdg	:	46165
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,368.80
Transmission Charge	0.4416/kWh	205.34
System Loss Charge	0.7643/kWh	355.40
Sub-Total		2,929.54
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		140.79
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		146.26
Transmission		6.03
System Loss		20.88
Distribution		160.26
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		608.86
CURRENT BILL - NOVEMBER 2016		5,014.70
TOTAL AMOUNT DUE		9,744.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,450.00

Your monthly electricity consumption chart

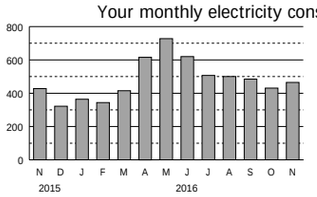

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.70		
Less : VAT	354.29		
Amount Net of VAT	4,660.41		
Less: BIR 2306	147.63		
BIR 2307	88.78	VATable Sales	4,660.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,424.00	VAT Zero Rated Sales	0.00
Add : VAT	354.29	VAT Amount	354.29
TOTAL AMOUNT DUE	4,778.29	TOTAL SALES	5,014.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535714370871

Collection Ref. Code	: 1837-31-899-9	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO		
Account ID	: 5355020000-9				
Customer Name	: PEREZ,FELIX N TM	TOTAL AMOUNT DUE	: 9,744.92	Overdue Bill	: 1
Meter Number	: 204951WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53550200009 BC14/195.0/3060/0/10/11-21-2016/90 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647976084673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367778

64750200004

Date : 11-21-2016

BC14/195.0/3060/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475020000-4

Collection Ref. Code : 1837-51-680-4

Customer Information----------

Name : DIOLA,HELEN P TM

Premise Address : LOWER KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	317101 GS6	Pole No	:	0552213
Serial No	:	48137351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5636
Period From	:	10-19-2016	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		- 54.03
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.45
CURRENT BILL - NOVEMBER 2016		855.46
TOTAL AMOUNT DUE		2,164.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,834.50

Your monthly electricity consumption chart

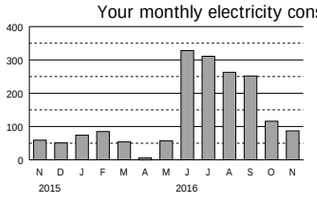

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.46		
Less : VAT	60.39		
Amount Net of VAT	795.07		
Less: BIR 2306	25.16		
BIR 2307	15.07	VATable Sales	795.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.84	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	815.23	TOTAL SALES	855.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647976084673

Collection Ref. Code	: 1837-51-680-4	Premise Address	: LOWER KABULAKAN,KINASANG-AN
Account ID	: 6475020000-4		
Customer Name	: DIOLA,HELEN P TM	TOTAL AMOUNT DUE	: 2,164.16
Meter Number	: 317101 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64750200004

BC14/195.0/3060/0/10/11-21-2016/90

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357653567220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372023

35750200004

Date : 11-21-2016

BC14/195.0/3070/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575020000-4

Collection Ref. Code : 1837-51-950-1

Customer Information----------

Name : TABOADA,CRISTINA TM A.

Premise Address : KABULAKAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572565 GS6	Pole No	:	0552206
Serial No	:	18170685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7322
Period From	:	10-19-2016	Prev Rdg	:	7175
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.11
CURRENT BILL - NOVEMBER 2016		1,590.62
TOTAL AMOUNT DUE		3,149.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,675.00

Your monthly electricity consumption chart

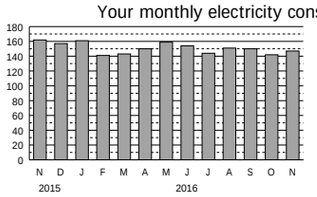

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.62		
Less : VAT	112.59		
Amount Net of VAT	1,478.03		
Less: BIR 2306	46.91		
BIR 2307	28.16	VATable Sales	1,478.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.96	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,515.55	TOTAL SALES	1,590.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3070/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357653567220

Collection Ref. Code	: 1837-51-950-1	Premise Address	: KABULAKAN,KINASANG-AN,CEBU CITY		
Account ID	: 3575020000-4				
Customer Name	: TABOADA,CRISTINA TM A.	TOTAL AMOUNT DUE	: 3,149.55	Overdue Bill	: 1
Meter Number	: 572565 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35750200004 BC14/195.0/3070/0/10/11-21-2016/90 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817579916025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369533

81750200008

Date : 11-21-2016

BC14/195.0/3080/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175020000-8

Collection Ref. Code : 1837-48-866-5

Customer Information----------

Name : JUBAY,MA JESSICA G TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	147424DS6	Pole No	:	0552206
Serial No	:	12788809	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65609
Period From	:	10-19-2016	Prev Rdg	:	65533
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.84
CURRENT BILL - NOVEMBER 2016		700.63
TOTAL AMOUNT DUE		1,435.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 900.00

Your monthly electricity consumption chart

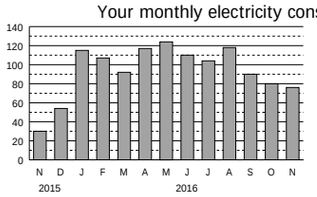

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.63		
Less : VAT	49.05		
Amount Net of VAT	651.58		
Less: BIR 2306	20.43		
BIR 2307	12.31	VATable Sales	651.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.84	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	667.89	TOTAL SALES	700.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3080/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817579916025

Collection Ref. Code	: 1837-48-866-5	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO
Account ID	: 8175020000-8		
Customer Name	: JUBAY,MA JESSICA G TM	TOTAL AMOUNT DUE	: 1,435.63
Meter Number	: 147424DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81750200008

BC14/195.0/3080/0/10/11-21-2016/90

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881199795040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368464

88102200008

Date : 11-21-2016

BC14/195.0/3090/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810220000-8

Collection Ref. Code : 1839-58-674-5

Customer Information----------

Name : APAWAN,TITO TM V.

Premise Address : CABULACAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306540GS6	Pole No	:	0552206
Serial No	:	49672708	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14874
Period From	:	10-19-2016	Prev Rdg	:	14740
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - NOVEMBER 2016		1,451.10
TOTAL AMOUNT DUE		2,901.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,670.00

Your monthly electricity consumption chart

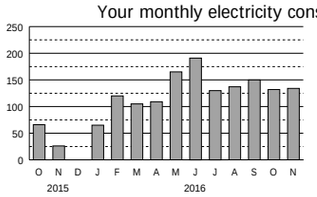

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.10		
Less : VAT	102.75		
Amount Net of VAT	1,348.35		
Less: BIR 2306	42.83		
BIR 2307	25.69	VATable Sales	1,348.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.83	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,382.58	TOTAL SALES	1,451.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3090/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881199795040

Collection Ref. Code	: 1839-58-674-5	Premise Address	: CABULACAN,PARDO,CEBU CITY		
Account ID	: 8810220000-8				
Customer Name	: APAWAN,TITO TM V.	TOTAL AMOUNT DUE	: 2,901.62	Overdue Bill	: 1
Meter Number	: 306540GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88102200008 BC14/195.0/3090/0/10/11-21-2016/90 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927546528629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372635

92750200005

Date : 11-21-2016

BC14/195.0/3100/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275020000-5

Collection Ref. Code : 1837-50-209-9

Customer Information----------

Name : AMPER,CANDELINA S TM

Premise Address : LOWER KABULAKAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	153270DS6	Pole No	:	0552206
Serial No	:	14477035	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37931
Period From	:	10-19-2016	Prev Rdg	:	37679
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,283.74
Transmission Charge	0.4416/kWh	111.28
System Loss Charge	0.7643/kWh	192.60
Sub-Total		1,587.62
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		79.27
Transmission		3.27
System Loss		11.30
Distribution		87.12
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		326.28
CURRENT BILL - NOVEMBER 2016		2,685.30
TOTAL AMOUNT DUE		3,701.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,400.00

Your monthly electricity consumption chart

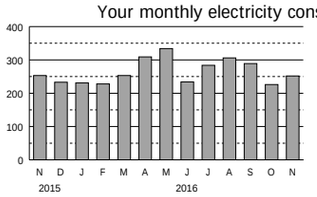

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.30		
Less : VAT	188.53		
Amount Net of VAT	2,496.77		
Less: BIR 2306	78.55		
BIR 2307	47.53	VATable Sales	2,496.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.69	VAT Zero Rated Sales	0.00
Add : VAT	188.53	VAT Amount	188.53
TOTAL AMOUNT DUE	2,559.22	TOTAL SALES	2,685.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3100/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927546528629

Collection Ref. Code	: 1837-50-209-9	Premise Address	: LOWER KABULAKAN BASAK,PARDO		
Account ID	: 9275020000-5				
Customer Name	: AMPER,CANDELINA S TM	TOTAL AMOUNT DUE	: 3,701.86	Overdue Bill	: 1
Meter Number	: 153270DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92750200005 BC14/195.0/3100/0/10/11-21-2016/90 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143683715826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364652

14388100001

Date : 11-21-2016

BC14/195.0/3110/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438810000-1

Collection Ref. Code : 1811-36-791-7

Customer Information----------

Name : MENDEZ,DEMETRIO TM B.

Premise Address : EXOVILLE,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215367WS6	Pole No	:	0552213
Serial No	:	45665628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7769
Period From	:	10-19-2016	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.25
CURRENT BILL - NOVEMBER 2016		126.33
TOTAL AMOUNT DUE		1,074.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 821.00

Your monthly electricity consumption chart

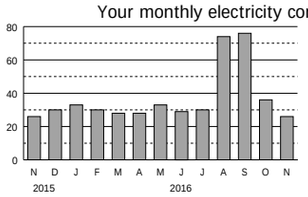

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.33		
Less : VAT	9.09		
Amount Net of VAT	117.24		
Less: BIR 2306	3.79		
BIR 2307	2.10	VATable Sales	117.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.35	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	120.44	TOTAL SALES	126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143683715826

Collection Ref. Code	: 1811-36-791-7	Premise Address	: EXOVILLE,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 1438810000-1		
Customer Name	: MENDEZ,DEMETRIO TM B.	TOTAL AMOUNT DUE	: 1,074.33
Meter Number	: 215367WS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14388100001 BC14/195.0/3110/0/10/11-21-2016/90 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690977401223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377364

69031200004

Date : 11-21-2016

BC14/195.0/3110/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903120000-4

Collection Ref. Code : 1815-42-761-2

Customer Information----------

Name : VILLARTA,PACIANO TM R.

Premise Address : EXOVILLE BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550021 GS6	Pole No	:	0552206
Serial No	:	77629049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2770
Period From	:	10-19-2016	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.82
CURRENT BILL - NOVEMBER 2016		559.70
TOTAL AMOUNT DUE		2,349.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 751.00

Your monthly electricity consumption chart

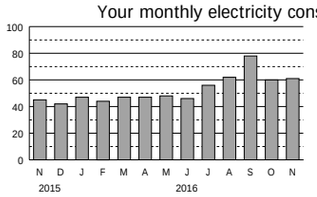

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.70		
Less : VAT	40.13		
Amount Net of VAT	519.57		
Less: BIR 2306	16.72		
BIR 2307	9.81	VATable Sales	519.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.04	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	533.17	TOTAL SALES	559.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3110/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690977401223

Collection Ref. Code	: 1815-42-761-2	Premise Address	: EXOVILLE BASAK,PARDO,CEBU CITY		
Account ID	: 6903120000-4				
Customer Name	: VILLARTA,PACIANO TM R.	TOTAL AMOUNT DUE	: 2,349.93	Overdue Bill	: 3
Meter Number	: 550021 GS6				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69031200004 BC14/195.0/3110/0/10/11-21-2016/90 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735007230792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360532

73550200007

Date : 11-21-2016

BC14/195.0/3120/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355020000-7

Collection Ref. Code : 1837-31-908-1

Customer Information----------

Name : FEGARIDO,CLARA V TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	338983 GS6	Pole No	:	0552206
Serial No	:	45131232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13289
Period From	:	10-19-2016	Prev Rdg	:	12927
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,844.10
Transmission Charge	0.4416/kWh	159.86
System Loss Charge	0.7643/kWh	276.68
Sub-Total		2,280.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		114.49
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		113.86
Transmission		4.70
System Loss		16.25
Distribution		124.89
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.77
CURRENT BILL - NOVEMBER 2016		3,910.69
TOTAL AMOUNT DUE		7,837.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,311.00

Your monthly electricity consumption chart

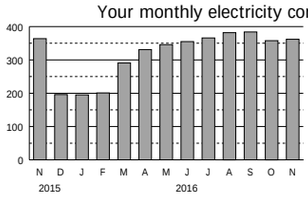

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.69		
Less : VAT	276.53		
Amount Net of VAT	3,634.16		
Less: BIR 2306	115.22		
BIR 2307	69.23	VATable Sales	3,634.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.71	VAT Zero Rated Sales	0.00
Add : VAT	276.53	VAT Amount	276.53
TOTAL AMOUNT DUE	3,726.24	TOTAL SALES	3,910.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3120/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735007230792

Collection Ref. Code	: 1837-31-908-1	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO		
Account ID	: 7355020000-7				
Customer Name	: FEGARIDO,CLARA V TM	TOTAL AMOUNT DUE	: 7,837.50	Overdue Bill	: 1
Meter Number	: 338983 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73550200007 BC14/195.0/3120/0/10/11-21-2016/90 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635871331494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361467

63550200008

Date : 11-21-2016

BC14/195.0/3130/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355020000-8

Collection Ref. Code : 1837-31-905-7

Customer Information----------

Name : CATARINA,JOSE E TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1093874	Pole No	:	0552206
Serial No	:	40047885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2542
Period From	:	10-19-2016	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.07
CURRENT BILL - NOVEMBER 2016		1,450.32
TOTAL AMOUNT DUE		2,866.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,911.00

Your monthly electricity consumption chart

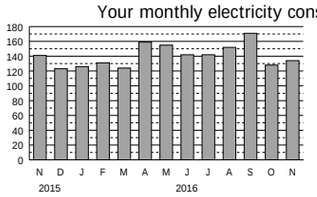

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.32		
Less : VAT	102.66		
Amount Net of VAT	1,347.66		
Less: BIR 2306	42.79		
BIR 2307	25.68	VATable Sales	1,347.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.19	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,381.85	TOTAL SALES	1,450.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3130/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635871331494

Collection Ref. Code	: 1837-31-905-7	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO		
Account ID	: 6355020000-8				
Customer Name	: CATARINA,JOSE E TM	TOTAL AMOUNT DUE	: 2,866.20	Overdue Bill	: 1
Meter Number	: MTR1093874				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63550200008 BC14/195.0/3130/0/10/11-21-2016/90 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710298396051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365530

71031200000

Date : 11-21-2016

BC14/195.0/3150/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103120000-0

Collection Ref. Code : 1815-28-827-2

Customer Information----------

Name : CANTAL,MA EMMA TM G.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525968 GS6	Pole No	:	0552206
Serial No	:	80117628	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6151
Period From	:	10-19-2016	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.61
CURRENT BILL - NOVEMBER 2016		1,405.22
TOTAL AMOUNT DUE		2,690.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,361.00

Your monthly electricity consumption chart

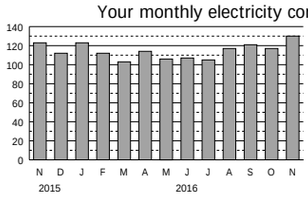

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.22		
Less : VAT	99.42		
Amount Net of VAT	1,305.80		
Less: BIR 2306	41.43		
BIR 2307	24.88	VATable Sales	1,305.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.49	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,338.91	TOTAL SALES	1,405.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3150/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710298396051

Collection Ref. Code	: 1815-28-827-2	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 7103120000-0				
Customer Name	: CANTAL,MA EMMA TM G.	TOTAL AMOUNT DUE	: 2,690.45	Overdue Bill	: 1
Meter Number	: 525968 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71031200000 BC14/195.0/3150/0/10/11-21-2016/90 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391094346342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377188

39167246733

Date : 11-21-2016

BC14/195.0/3155/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916724673-3

Collection Ref. Code : 1859-43-323-5

Customer Information----------

Name : BATILLER,AMBROSIO DAGOOC

Premise Address : BASAK PARDO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019519	Pole No	:	0552192
Serial No	:	121749119	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2064
Period From	:	10-19-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	799.79
Transmission Charge	0.4416/kWh	69.33
System Loss Charge	0.7643/kWh	120.00
Sub-Total		989.12
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 677.00	13.54
Sub-Total		29.13
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		49.39
Transmission		2.04
System Loss		7.05
Distribution		54.51
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.65
CURRENT BILL - NOVEMBER 2016		1,676.12
TOTAL AMOUNT DUE		2,353.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 482.00

Your monthly electricity consumption chart

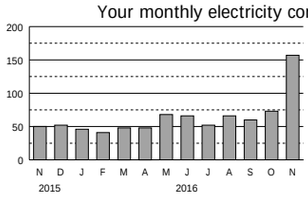

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.12		
Less : VAT	117.81		
Amount Net of VAT	1,558.31		
Less: BIR 2306	49.09		
BIR 2307	29.67	VATable Sales	1,558.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.55	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,597.36	TOTAL SALES	1,676.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3155/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391094346342

Collection Ref. Code	: 1859-43-323-5	Premise Address	: BASAK PARDO,BASAK PARDO,CEBU CITY		
Account ID	: 3916724673-3				
Customer Name	: BATILLER,AMBROSIO DAGOOC	TOTAL AMOUNT DUE	: 2,353.25	Overdue Bill	: 1
Meter Number	: MTR1019519				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39167246733

BC14/195.0/3155/0/10/11-21-2016/90

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967764806172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360168

96750200006

Date : 11-21-2016

BC14/195.0/3160/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675020000-6

Collection Ref. Code : 1837-53-197-8

Customer Information----------

Name : MURRILO,BENERITA G TM

Premise Address : SITIO KABULAKAN,KINSANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1033283	Pole No	:	0552206
Serial No	:	125284327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1619
Period From	:	10-19-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	340	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 99.25
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.04
CURRENT BILL - NOVEMBER 2016		732.70
TOTAL AMOUNT DUE		1,304.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 887.00

Your monthly electricity consumption chart

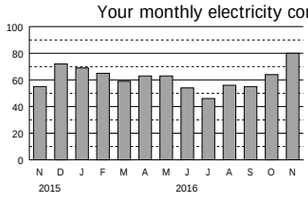

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.70		
Less : VAT	51.14		
Amount Net of VAT	681.56		
Less: BIR 2306	21.31		
BIR 2307	12.87	VATable Sales	681.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.38	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	698.52	TOTAL SALES	732.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3160/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967764806172

Collection Ref. Code	: 1837-53-197-8	Premise Address	: SITIO KABULAKAN,KINSANG-AN		
Account ID	: 9675020000-6				
Customer Name	: MURRILO,BENERITA G TM	TOTAL AMOUNT DUE	: 1,304.72	Overdue Bill	: 1
Meter Number	: MTR1033283				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96750200006 BC14/195.0/3160/0/10/11-21-2016/90 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553483834629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375152

55360200004

Date : 11-21-2016

BC14/195.0/3170/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536020000-4

Collection Ref. Code : 1823-73-788-9

Customer Information----------

Name : BABA,JAIME A

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574122 GS6	Pole No	:	0552206
Serial No	:	68145009	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5366
Period From	:	10-19-2016	Prev Rdg	:	5255
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	480	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 797.00	15.94
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.98
CURRENT BILL - NOVEMBER 2016		1,193.87
TOTAL AMOUNT DUE		1,990.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 752.00

Your monthly electricity consumption chart

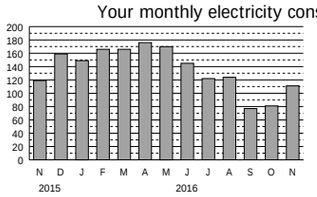

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.87		
Less : VAT	84.23		
Amount Net of VAT	1,109.64		
Less: BIR 2306	35.10		
BIR 2307	21.14	VATable Sales	1,109.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.40	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,137.63	TOTAL SALES	1,193.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3170/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553483834629

Collection Ref. Code : 1823-73-788-9

Account ID : 5536020000-4

Customer Name : BABA,JAIME A

Meter Number : 574122 GS6

Period : Oct 2016

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,990.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55360200004

BC14/195.0/3170/0/10/11-21-2016/90

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657869776318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376625

65750200001

Date : 11-21-2016

BC14/195.0/3180/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575020000-1

Collection Ref. Code : 1837-52-101-8

Customer Information----------

Name : VEQUILLA,RANDY M TM

Premise Address : LOWER KABULAKAN PARDO

TIN :

Metering Information----------

Meter No	:	458523GS6	Pole No	:	0552206
Serial No	:	54645401	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10604
Period From	:	10-19-2016	Prev Rdg	:	10337
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,360.15
Transmission Charge	0.4416/kWh	117.91
System Loss Charge	0.7643/kWh	204.07
Sub-Total		1,682.13
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		83.97
Transmission		3.47
System Loss		11.98
Distribution		92.28
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		348.60
CURRENT BILL - NOVEMBER 2016		2,870.69
TOTAL AMOUNT DUE		5,094.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,310.00

Your monthly electricity consumption chart

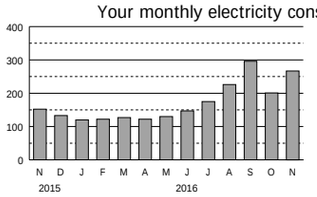

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.69		
Less : VAT	202.49		
Amount Net of VAT	2,668.20		
Less: BIR 2306	84.38		
BIR 2307	50.82	VATable Sales	2,668.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.00	VAT Zero Rated Sales	0.00
Add : VAT	202.49	VAT Amount	202.49
TOTAL AMOUNT DUE	2,735.49	TOTAL SALES	2,870.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3180/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657869776318

Collection Ref. Code	: 1837-52-101-8	Premise Address	: LOWER KABULAKAN PARDO		
Account ID	: 6575020000-1				
Customer Name	: VEQUILLA,RANDY M TM	TOTAL AMOUNT DUE	: 5,094.00	Overdue Bill	: 1
Meter Number	: 458523GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65750200001 BC14/195.0/3180/0/10/11-21-2016/90 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037546131577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361908

03750200002

Date : 11-21-2016

BC14/195.0/3190/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375020000-2

Collection Ref. Code : 1837-50-212-9

Customer Information----------

Name : RAMOS,WILDA N MONTE DE TM

Premise Address : LOWER KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	147739DS6	Pole No	:	0552213
Serial No	:	12277012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	46947
Period From	:	10-19-2016	Prev Rdg	:	46599
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,772.78
Transmission Charge	0.4416/kWh	153.68
System Loss Charge	0.7643/kWh	265.98
Sub-Total		2,192.44
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		109.46
Transmission		4.52
System Loss		15.62
Distribution		120.09
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		453.39
CURRENT BILL - NOVEMBER 2016		3,732.93
TOTAL AMOUNT DUE		6,322.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,980.00

Your monthly electricity consumption chart

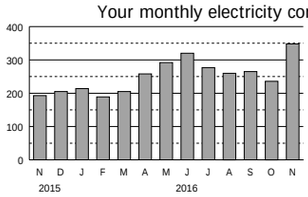

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.93		
Less : VAT	263.01		
Amount Net of VAT	3,469.92		
Less: BIR 2306	109.59		
BIR 2307	66.08	VATable Sales	3,469.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.25	VAT Zero Rated Sales	0.00
Add : VAT	263.01	VAT Amount	263.01
TOTAL AMOUNT DUE	3,557.26	TOTAL SALES	3,732.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3190/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037546131577

Collection Ref. Code	: 1837-50-212-9	Premise Address	: LOWER KABULAKAN,KINASANG-AN		
Account ID	: 0375020000-2				
Customer Name	: RAMOS,WILDA N MONTE DE TM	TOTAL AMOUNT DUE	: 6,322.96	Overdue Bill	: 1
Meter Number	: 147739DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03750200002 BC14/195.0/3190/0/10/11-21-2016/90 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653278556932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375479

65360200003

Date : 11-21-2016

BC14/195.0/3190/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536020000-3

Collection Ref. Code : 1823-73-794-3

Customer Information----------

Name : MONTE DE RAMOS,MARIO N

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215299WS6	Pole No	:	0552206
Serial No	:	48036611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13572
Period From	:	10-19-2016	Prev Rdg	:	13471
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	480	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.54
CURRENT BILL - NOVEMBER 2016		1,100.57
TOTAL AMOUNT DUE		2,436.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,673.00

Your monthly electricity consumption chart

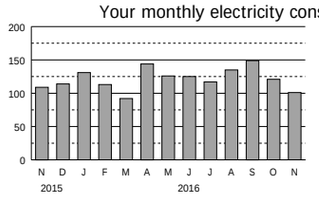

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.57		
Less : VAT	78.18		
Amount Net of VAT	1,022.39		
Less: BIR 2306	32.58		
BIR 2307	19.49	VATable Sales	1,022.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.32	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	1,048.50	TOTAL SALES	1,100.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3190/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653278556932

Collection Ref. Code	: 1823-73-794-3	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 6536020000-3				
Customer Name	: MONTE DE RAMOS,MARIO N	TOTAL AMOUNT DUE	: 2,436.23	Overdue Bill	: 1
Meter Number	: 215299WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65360200003 BC14/195.0/3190/0/10/11-21-2016/90 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807325857438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363574

80701200000

Date : 11-21-2016

BC14/195.0/3210/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070120000-0

Collection Ref. Code : 1813-59-893-2

Customer Information----------

Name : CAMARGO,JUDITHA TM G.

Premise Address : VILLA BUENA,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274337GS6	Pole No	:	0552213
Serial No	:	44551347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9514
Period From	:	10-19-2016	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - NOVEMBER 2016		219.90
TOTAL AMOUNT DUE		414.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 250.00

Your monthly electricity consumption chart

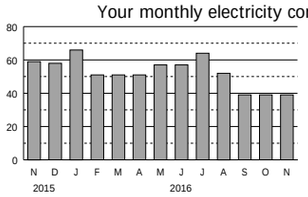

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.90		
Less : VAT	14.89		
Amount Net of VAT	205.01		
Less: BIR 2306	6.21		
BIR 2307	3.73	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.07	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	209.96	TOTAL SALES	219.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3210/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807325857438

Collection Ref. Code	: 1813-59-893-2	Premise Address	: VILLA BUENA,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 8070120000-0				
Customer Name	: CAMARGO,JUDITHA TM G.	TOTAL AMOUNT DUE	: 414.14	Overdue Bill	: 1
Meter Number	: 274337GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80701200000 BC14/195.0/3210/0/10/11-21-2016/90 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717132016767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369171

71750200009

Date : 11-21-2016

BC14/195.0/3220/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175020000-9

Collection Ref. Code : 1837-48-860-6

Customer Information----------

Name : BEJER,PABLO E JR TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	275912GS6	Pole No	:	0552192
Serial No	:	46925622	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8241
Period From	:	10-19-2016	Prev Rdg	:	8156
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.61
CURRENT BILL - NOVEMBER 2016		823.71
TOTAL AMOUNT DUE		1,560.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 759.00

Your monthly electricity consumption chart

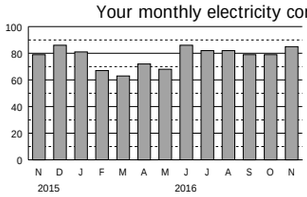

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.71		
Less : VAT	57.72		
Amount Net of VAT	765.99		
Less: BIR 2306	24.07		
BIR 2307	14.51	VATable Sales	765.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.41	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	785.13	TOTAL SALES	823.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3220/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717132016767

Collection Ref. Code	: 1837-48-860-6	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO
Account ID	: 7175020000-9		
Customer Name	: BEJER,PABLO E JR TM	TOTAL AMOUNT DUE	: 1,560.72 Overdue Bill : 1
Meter Number	: 275912GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71750200009 BC14/195.0/3220/0/10/11-21-2016/90 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326599572213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376893

32609100006

Date : 11-21-2016

BC14/195.0/3250/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260910000-6

Collection Ref. Code : 1811-89-887-4

Customer Information----------

Name : LABOR,JUDITH TM M.

Premise Address : EXOVILLE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104567	Pole No	:	0552213
Serial No	:	84409433	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6891
Period From	:	10-19-2016	Prev Rdg	:	6602
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.95
CURRENT BILL - NOVEMBER 2016		3,130.05
TOTAL AMOUNT DUE		6,565.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,330.00

Your monthly electricity consumption chart

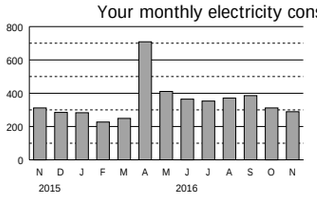

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.05		
Less : VAT	221.64		
Amount Net of VAT	2,908.41		
Less: BIR 2306	92.36		
BIR 2307	55.41	VATable Sales	2,908.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.64	VAT Zero Rated Sales	0.00
Add : VAT	221.64	VAT Amount	221.64
TOTAL AMOUNT DUE	2,982.28	TOTAL SALES	3,130.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3250/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326599572213

Collection Ref. Code	: 1811-89-887-4	Premise Address	: EXOVILLE,BASAK,CEBU CITY		
Account ID	: 3260910000-6				
Customer Name	: LABOR,JUDITH TM M.	TOTAL AMOUNT DUE	: 6,565.85	Overdue Bill	: 1
Meter Number	: MTR1104567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32609100006 BC14/195.0/3250/0/10/11-21-2016/90 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598929634815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373632

59885685343

Date : 11-21-2016

BC14/195.0/3255/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988568534-3

Collection Ref. Code : 1861-95-824-2

Customer Information----------

Name : LABOR,GEORGE MONTECLAR

Premise Address : SITIO EXOVILLE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127316	Pole No	:	0552213
Serial No	:	84447801	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	562
Period From	:	10-19-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.74
CURRENT BILL - NOVEMBER 2016		332.28
TOTAL AMOUNT DUE		616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 590.00

Your monthly electricity consumption chart

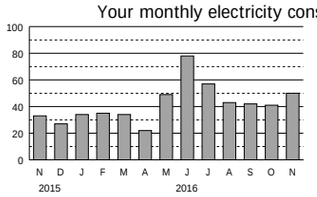

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.28		
Less : VAT	22.77		
Amount Net of VAT	309.51		
Less: BIR 2306	9.49		
BIR 2307	5.71	VATable Sales	309.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.31	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	317.08	TOTAL SALES	332.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3255/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598929634815

Collection Ref. Code	: 1861-95-824-2	Premise Address	: SITIO EXOVILLE,BASAK PARDO, CEBU CITY		
Account ID	: 5988568534-3				
Customer Name	: LABOR,GEORGE MONTECLAR	TOTAL AMOUNT DUE	: 616.98	Overdue Bill	: 1
Meter Number	: MTR1127316				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59885685343 BC14/195.0/3255/0/10/11-21-2016/90 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736371251344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360932

73680200000

Date : 11-21-2016

BC14/195.0/3260/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368020000-0

Collection Ref. Code : 1825-23-113-3

Customer Information----------

Name : CORTES,VIRGIE ARBISO

Premise Address : SITIO EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7556 EES6	Pole No	:	0552213
Serial No	:	06225833	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4104
Period From	:	10-19-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		- 42.01
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.61
CURRENT BILL - NOVEMBER 2016		889.95
TOTAL AMOUNT DUE		1,923.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 968.00

Your monthly electricity consumption chart

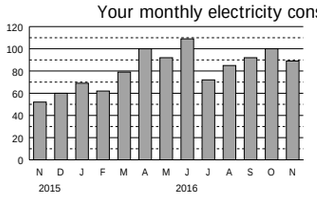

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.95		
Less : VAT	63.37		
Amount Net of VAT	826.58		
Less: BIR 2306	26.40		
BIR 2307	15.68	VATable Sales	826.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.50	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	847.87	TOTAL SALES	889.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3260/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736371251344

Collection Ref. Code	: 1825-23-113-3	Premise Address	: SITIO EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 7368020000-0				
Customer Name	: CORTES,VIRGIE ARBISO	TOTAL AMOUNT DUE	: 1,923.56	Overdue Bill	: 1
Meter Number	: 7556 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73680200000

BC14/195.0/3260/0/10/11-21-2016/90

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922193739502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370836

92262749614

Date : 11-21-2016

BC14/195.0/3260/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226274961-4

Collection Ref. Code : 1853-23-281-5

Customer Information----------

Name : CORTES,ROGELIO APAWAN

Premise Address : EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	541298 GS6	Pole No	:	0552213
Serial No	:	89354025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7309
Period From	:	10-19-2016	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.29
CURRENT BILL - NOVEMBER 2016		933.96
TOTAL AMOUNT DUE		2,029.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,050.00

Your monthly electricity consumption chart

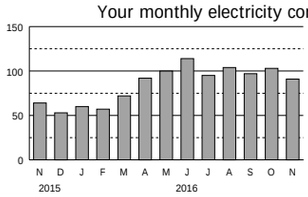

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.96		
Less : VAT	65.80		
Amount Net of VAT	868.16		
Less: BIR 2306	27.43		
BIR 2307	16.50	VATable Sales	868.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.23	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	890.03	TOTAL SALES	933.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3260/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922193739502

Collection Ref. Code	: 1853-23-281-5	Premise Address	: EXOVILLE,BASAK PARDO		
Account ID	: 9226274961-4				
Customer Name	: CORTES,ROGELIO APAWAN	TOTAL AMOUNT DUE	: 2,029.99	Overdue Bill	: 1
Meter Number	: 541298 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92262749614

BC14/195.0/3260/0/10/11-21-2016/90

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617937590949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374708

61750200000

Date : 11-21-2016

BC14/195.0/3260/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175020000-0

Collection Ref. Code : 1837-48-857-6

Customer Information----------

Name : CORTES,EMIE P TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085280	Pole No	:	0552213
Serial No	:	40041905	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2264
Period From	:	10-19-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.71
CURRENT BILL - NOVEMBER 2016		699.47
TOTAL AMOUNT DUE		1,382.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 815.00

Your monthly electricity consumption chart

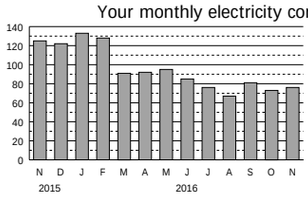

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.47		
Less : VAT	48.93		
Amount Net of VAT	650.54		
Less: BIR 2306	20.38		
BIR 2307	12.29	VATable Sales	650.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.87	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	666.80	TOTAL SALES	699.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3260/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617937590949

Collection Ref. Code : 1837-48-857-6

Account ID : 6175020000-0

Customer Name : CORTES,EMIE P TM

Meter Number : MTR1085280

Period : Oct 2016

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TOTAL AMOUNT DUE : 1,382.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61750200000 BC14/195.0/3260/0/10/11-21-2016/90 6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917395945894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91750200007

BILLING STATEMENT

1007369513

Date : 11-21-2016

BC14/195.0/3270/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175020000-7

Collection Ref. Code : 1837-48-875-4

Customer Information----------

Name : CONTEMPLO,GRACE C TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	472053GS6	Pole No	:	0552213
Serial No	:	78368976	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31706
Period From	:	10-19-2016	Prev Rdg	:	31108
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	150	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,300.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,046.33
Transmission Charge	0.4416/kWh	264.08
System Loss Charge	0.7643/kWh	457.05
Sub-Total		3,767.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 7,300.50	146.01
Sub-Total		205.40
Government Charges		
Franchise Tax - Local		42.67
Value Added Tax		
Generation		188.10
Transmission		7.76
System Loss		26.85
Distribution		205.93
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		785.97
CURRENT BILL - NOVEMBER 2016		6,474.89
TOTAL AMOUNT DUE		13,775.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,092.00

Your monthly electricity consumption chart

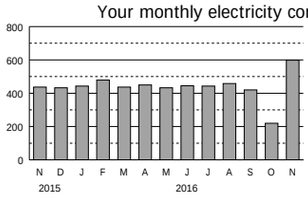

Avg Monthly Usage : 438.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,474.89		
Less : VAT	458.41		
Amount Net of VAT	6,016.48		
Less: BIR 2306	191.00		
BIR 2307	114.63	VATable Sales	6,016.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,710.85	VAT Zero Rated Sales	0.00
Add : VAT	458.41	VAT Amount	458.41
TOTAL AMOUNT DUE	6,169.26	TOTAL SALES	6,474.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3270/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917395945894

Collection Ref. Code	: 1837-48-875-4	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO
Account ID	: 9175020000-7		
Customer Name	: CONTEMPLO,GRACE C TM	TOTAL AMOUNT DUE	: 13,775.41
Meter Number	: 472053GS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91750200007

BC14/195.0/3270/0/10/11-21-2016/90

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205869662350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363453

20580200002

Date : 11-21-2016

BC14/195.0/3286/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058020000-2

Collection Ref. Code : 1825-17-683-3

Customer Information----------

Name : CELEBRADO,BENJAMIN JR M

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412475GS6	Pole No	:	0543485
Serial No	:	68289251	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19891
Period From	:	10-19-2016	Prev Rdg	:	19702
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.43
CURRENT BILL - NOVEMBER 2016		2,037.79
TOTAL AMOUNT DUE		3,793.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,723.00

Your monthly electricity consumption chart

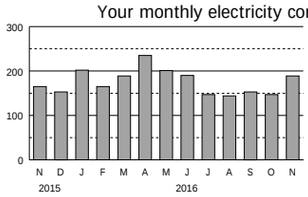

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.79		
Less : VAT	143.96		
Amount Net of VAT	1,893.83		
Less: BIR 2306	60.00		
BIR 2307	36.08	VATable Sales	1,893.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.75	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,941.71	TOTAL SALES	2,037.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3286/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205869662350

Collection Ref. Code	: 1825-17-683-3	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 2058020000-2				
Customer Name	: CELEBRADO,BENJAMIN JR M	TOTAL AMOUNT DUE	: 3,793.02	Overdue Bill	: 1
Meter Number	: 412475GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20580200002 BC14/195.0/3286/0/10/11-21-2016/90 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495337546512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373518

49540200000

Date : 11-21-2016

BC14/195.0/3287/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954020000-0

Collection Ref. Code : 1837-26-857-6

Customer Information----------

Name : MONTAYRE,OLYMPIO M TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	391428GS6	Pole No	:	0552241
Serial No	:	2003157331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25915
Period From	:	10-19-2016	Prev Rdg	:	25858
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.73
CURRENT BILL - NOVEMBER 2016		450.33
TOTAL AMOUNT DUE		1,428.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,172.00

Your monthly electricity consumption chart

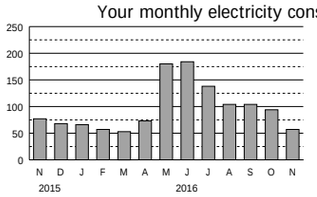

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.33		
Less : VAT	31.66		
Amount Net of VAT	418.67		
Less: BIR 2306	13.19		
BIR 2307	7.83	VATable Sales	418.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.65	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	429.31	TOTAL SALES	450.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3287/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495337546512

Collection Ref. Code	: 1837-26-857-6	Premise Address	: SITIO KABULAKAN,KINASANG-AN PARDO		
Account ID	: 4954020000-0				
Customer Name	: MONTAYRE,OLYMPIO M TM	TOTAL AMOUNT DUE	: 1,428.40	Overdue Bill	: 1
Meter Number	: 391428GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540200000 BC14/195.0/3287/0/10/11-21-2016/90 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268914314066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360741

26893212048

Date : 11-21-2016

BC14/195.0/3287/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689321204-8

Collection Ref. Code : 1855-49-323-3

Customer Information----------

Name : MAYOLA,ROSALIA SUSON

Premise Address : VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008762	Pole No	:	0543485
Serial No	:	121754112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1801
Period From	:	10-19-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	228	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 90.02
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.91
CURRENT BILL - NOVEMBER 2016		669.67
TOTAL AMOUNT DUE		1,222.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 824.00

Your monthly electricity consumption chart

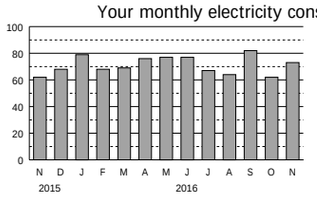

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.67		
Less : VAT	46.76		
Amount Net of VAT	622.91		
Less: BIR 2306	19.48		
BIR 2307	11.76	VATable Sales	622.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.67	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	638.43	TOTAL SALES	669.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3287/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268914314066

Collection Ref. Code	: 1855-49-323-3	Premise Address	: VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 2689321204-8				
Customer Name	: MAYOLA,ROSALIA SUSON	TOTAL AMOUNT DUE	: 1,222.00	Overdue Bill	: 1
Meter Number	: MTR1008762				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26893212048

BC14/195.0/3287/0/10/11-21-2016/90

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693133660794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378024

69367981839

Date : 11-21-2016

BC14/195.0/3288/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936798183-9

Collection Ref. Code : 1857-25-356-6

Customer Information----------

Name : DELA ROSA,ROSEMARIE CABONELAS

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	002897 EFS6	Pole No	:	0543485
Serial No	:	94720302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2975
Period From	:	10-19-2016	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	259	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.10
CURRENT BILL - NOVEMBER 2016		1,310.76
TOTAL AMOUNT DUE		2,616.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,486.00

Your monthly electricity consumption chart

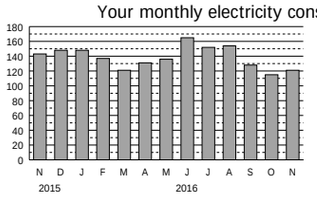

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.76		
Less : VAT	92.82		
Amount Net of VAT	1,217.94		
Less: BIR 2306	38.68		
BIR 2307	23.21	VATable Sales	1,217.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.05	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,248.87	TOTAL SALES	1,310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3288/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693133660794

Collection Ref. Code	: 1857-25-356-6	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 6936798183-9				
Customer Name	: DELA ROSA,ROSEMARIE CABONELAS	TOTAL AMOUNT DUE	: 2,616.81	Overdue Bill	: 1
Meter Number	: 002897 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69367981839 BC14/195.0/3288/0/10/11-21-2016/90 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365371237716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374411

36584211324

Date : 11-21-2016

BC14/195.0/3295/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658421132-4

Collection Ref. Code : 1859-68-101-8

Customer Information----------

Name : ABANIO,JESSICA CAMPANIA

Premise Address : LOWER CACAO,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024904	Pole No	:	0543485
Serial No	:	121753918	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3935
Period From	:	10-19-2016	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	164	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.43
CURRENT BILL - NOVEMBER 2016		1,428.72
TOTAL AMOUNT DUE		2,822.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,123.00

Your monthly electricity consumption chart

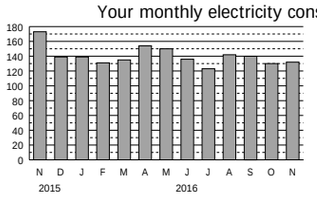

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.72		
Less : VAT	101.14		
Amount Net of VAT	1,327.58		
Less: BIR 2306	42.15		
BIR 2307	25.29	VATable Sales	1,327.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.14	VAT Zero Rated Sales	0.00
Add : VAT	101.14	VAT Amount	101.14
TOTAL AMOUNT DUE	1,361.28	TOTAL SALES	1,428.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3295/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365371237716

Collection Ref. Code	: 1859-68-101-8	Premise Address	: LOWER CACAO,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3658421132-4				
Customer Name	: ABANIO,JESSICA CAMPANIA	TOTAL AMOUNT DUE	: 2,822.69	Overdue Bill	: 1
Meter Number	: MTR1024904				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36584211324 BC14/195.0/3295/0/10/11-21-2016/90 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820563568363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370568

82081200006

Date : 11-21-2016

BC14/195.0/3300/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208120000-6

Collection Ref. Code : 1829-25-905-9

Customer Information----------

Name : ABRASALDO,SHIRLY M

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	166234WS6	Pole No	:	0543485
Serial No	:	47672135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30476
Period From	:	10-19-2016	Prev Rdg	:	30376
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.51
CURRENT BILL - NOVEMBER 2016		1,024.54
TOTAL AMOUNT DUE		2,171.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,878.00

Your monthly electricity consumption chart

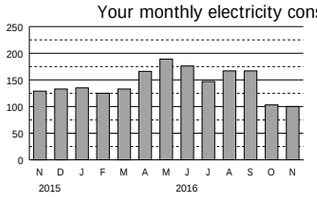

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.54		
Less : VAT	72.13		
Amount Net of VAT	952.41		
Less: BIR 2306	30.05		
BIR 2307	18.10	VATable Sales	952.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.26	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	976.39	TOTAL SALES	1,024.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3300/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820563568363

Collection Ref. Code	: 1829-25-905-9	Premise Address	: KINASANGAN PARDO		
Account ID	: 8208120000-6				
Customer Name	: ABRASALDO,SHIRLY M	TOTAL AMOUNT DUE	: 2,171.85	Overdue Bill	: 1
Meter Number	: 166234WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82081200006 BC14/195.0/3300/0/10/11-21-2016/90 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110949134230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365292

11035308540

Date : 11-21-2016

BC14/195.0/3305/0552010/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103530854-0

Collection Ref. Code : 1861-35-314-6

Customer Information----------

Name : BADINAS,SUSANA TIMKANG

Premise Address : KINASANG-AN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059772	Pole No	:	0552010
Serial No	:	125294452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	941
Period From	:	10-19-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 21.36
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.27
CURRENT BILL - NOVEMBER 2016		974.25
Debit Adjustments		52.03
TOTAL AMOUNT DUE		2,146.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,600.00

Your monthly electricity consumption chart

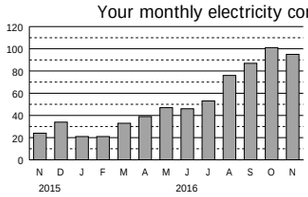

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.25		
Less : VAT	68.61		
Amount Net of VAT	905.64		
Less: BIR 2306	28.59		
BIR 2307	17.21	VATable Sales	905.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.84	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	928.45	TOTAL SALES	974.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3305/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110949134230

Collection Ref. Code	: 1861-35-314-6	Premise Address	: KINASANG-AN,KINASANG-AN, CEBU CITY		
Account ID	: 1103530854-0				
Customer Name	: BADINAS,SUSANA TIMKANG	TOTAL AMOUNT DUE	: 2,146.84	Overdue Bill	: 1
Meter Number	: MTR1059772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11035308540

BC14/195.0/3305/0/10/11-21-2016/90

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407265886795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364275

4079764628

Date : 11-21-2016

BC14/195.0/3310/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079764462-8

Collection Ref. Code : 1861-51-782-3

Customer Information----------

Name : TEJERO,ROSE MANUBA

Premise Address : SITIO VILLA BUENA,KINASANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013246 EFS6	Pole No	:	0543485
Serial No	:	121509966	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	751
Period From	:	10-19-2016	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.4416/kWh	18.99
System Loss Charge	0.7643/kWh	32.86
Sub-Total		270.90
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.94	- 159.58
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.52
Transmission		0.55
System Loss		1.93
Distribution		15.36
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.81
CURRENT BILL - NOVEMBER 2016		293.86
TOTAL AMOUNT DUE		878.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 300.00

Your monthly electricity consumption chart

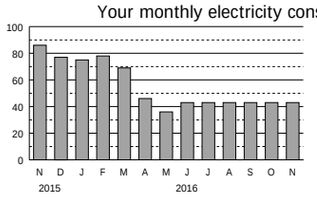

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.86		
Less : VAT	20.45		
Amount Net of VAT	273.41		
Less: BIR 2306	8.52		
BIR 2307	5.06	VATable Sales	273.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.83	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	280.28	TOTAL SALES	293.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3310/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407265886795

Collection Ref. Code	: 1861-51-782-3	Premise Address	: SITIO VILLA BUENA,KINASANGAN, CEBU CITY
Account ID	: 4079764462-8		
Customer Name	: TEJERO,ROSE MANUBA	TOTAL AMOUNT DUE	: 878.35
Meter Number	: 013246 EFS6		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4079764628

BC14/195.0/3310/0/10/11-21-2016/90

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064143806458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372972

06460200006

Date : 11-21-2016

BC14/195.0/3320/0552010/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646020000-6

Collection Ref. Code : 1829-98-986-3

Customer Information----------

Name : BAUTISTA,VICENTE M

Premise Address : SITIO MAHAYAHAY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073548	Pole No	:	0552010
Serial No	:	40013097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1577
Period From	:	10-19-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.61
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		599.79
TOTAL AMOUNT DUE		1,174.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 616.00

Your monthly electricity consumption chart

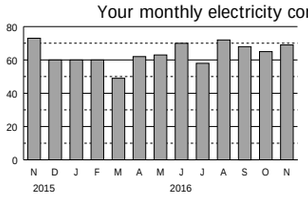

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.79		
Less : VAT	41.83		
Amount Net of VAT	557.96		
Less: BIR 2306	17.44		
BIR 2307	10.50	VATable Sales	557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.02	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	571.85	TOTAL SALES	599.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3320/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064143806458

Collection Ref. Code	: 1829-98-986-3	Premise Address	: SITIO MAHAYAHAY,BASAK PARDO
Account ID	: 0646020000-6		
Customer Name	: BAUTISTA,VICENTE M	TOTAL AMOUNT DUE	: 1,174.02
Meter Number	: MTR1073548		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06460200006

BC14/195.0/3320/0/10/11-21-2016/90

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914266612667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367542

91411200008

Date : 11-21-2016

BC14/195.0/3342/0512031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141120000-8

Collection Ref. Code : 1843-89-536-6

Customer Information----------

Name : ZAPANTA,ZOSIMA E

Premise Address : BLK1 LOT10 VILLA ST. JOSEPH LOWER,KAUSWAGAN BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458946GS6	Pole No	:	0512031
Serial No	:	58685091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9037
Period From	:	10-19-2016	Prev Rdg	:	8911
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	469	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.00
CURRENT BILL - NOVEMBER 2016		1,359.24
TOTAL AMOUNT DUE		2,478.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

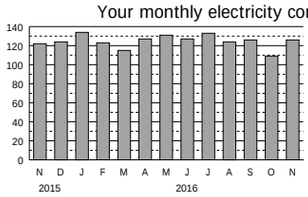

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.24		
Less : VAT	96.02		
Amount Net of VAT	1,263.22		
Less: BIR 2306	40.02		
BIR 2307	24.06	VATable Sales	1,263.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.14	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,295.16	TOTAL SALES	1,359.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3342/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914266612667

Collection Ref. Code	: 1843-89-536-6	Premise Address	: BLK1 LOT10 VILLA ST. JOSEPH LOWER,KAUSWAGAN BASAK PARDO,CEBU CITY
Account ID	: 9141120000-8		
Customer Name	: ZAPANTA,ZOSIMA E	TOTAL AMOUNT DUE	: 2,478.31
Meter Number	: 458946GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91411200008

BC14/195.0/3342/0/10/11-21-2016/90

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653818883155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375421

65302200004

Date : 11-21-2016

BC14/195.0/3380/0512031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530220000-4

Collection Ref. Code : 1841-57-476-7

Customer Information----------

Name : ALVIOLA,JENNIFER L

Premise Address : LOWER GREYHOUND, SITIO CACAO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059905	Pole No	:	0512031
Serial No	:	125290863	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3321
Period From	:	10-19-2016	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	604	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,780.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.6216/kWh	95.10
System Loss Charge	0.7429/kWh	113.66
Sub-Total		988.17
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.13
Transmission		2.79
System Loss		6.57
Distribution		53.13
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.04
CURRENT BILL - NOVEMBER 2016		1,683.80
TOTAL AMOUNT DUE		3,464.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,903.00

Your monthly electricity consumption chart

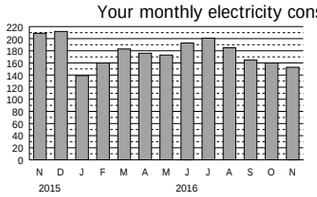

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.80		
Less : VAT	118.05		
Amount Net of VAT	1,565.75		
Less: BIR 2306	49.18		
BIR 2307	29.86	VATable Sales	1,565.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.71	VAT Zero Rated Sales	0.00
Add : VAT	118.05	VAT Amount	118.05
TOTAL AMOUNT DUE	1,604.76	TOTAL SALES	1,683.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3380/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653818883155

Collection Ref. Code	: 1841-57-476-7	Premise Address	: LOWER GREYHOUND, SITIO CACAO,BASAK PARDO,CEBU CITY
Account ID	: 6530220000-4		
Customer Name	: ALVIOLA,JENNIFER L	TOTAL AMOUNT DUE	: 3,464.17
Meter Number	: MTR1059905		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65302200004

BC14/195.0/3380/0/10/11-21-2016/90

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962401591804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378019

96298100007

Date : 11-21-2016

BC14/195.0/3390/0512045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629810000-7

Collection Ref. Code : 1811-44-200-5

Customer Information----------

Name : VILLEGAS,LEONISA TM S.

Premise Address : KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240517DS6	Pole No	:	0512045
Serial No	:	12720177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11341
Period From	:	10-19-2016	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 91.34
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.05
CURRENT BILL - NOVEMBER 2016		741.62
TOTAL AMOUNT DUE		1,708.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,190.00

Your monthly electricity consumption chart

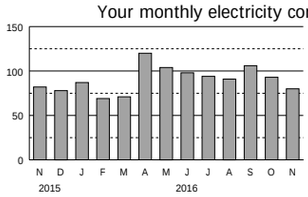

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.62		
Less : VAT	52.09		
Amount Net of VAT	689.53		
Less: BIR 2306	21.71		
BIR 2307	13.03	VATable Sales	689.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.79	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	706.88	TOTAL SALES	741.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3390/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962401591804

Collection Ref. Code	: 1811-44-200-5	Premise Address	: KINASANG-AN,CEBU CITY		
Account ID	: 9629810000-7				
Customer Name	: VILLEGAS,LEONISA TM S.	TOTAL AMOUNT DUE	: 1,708.99	Overdue Bill	: 1
Meter Number	: 240517DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96298100007 BC14/195.0/3390/0/10/11-21-2016/90 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764246257324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373608

76491200002

Date : 11-21-2016

BC14/195.0/3400/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649120000-2

Collection Ref. Code : 1833-87-242-8

Customer Information----------

Name : VERCIDE,RICARDO C

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454385GS6	Pole No	:	0512024
Serial No	:	52394925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34275
Period From	:	10-19-2016	Prev Rdg	:	33807
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	345	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,384.09
Transmission Charge	0.4416/kWh	206.67
System Loss Charge	0.7643/kWh	357.69
Sub-Total		2,948.45
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,055.50	101.11
Sub-Total		147.60
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		147.21
Transmission		6.08
System Loss		21.01
Distribution		161.29
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		613.56
CURRENT BILL - NOVEMBER 2016		5,053.70
TOTAL AMOUNT DUE		10,109.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,340.00

Your monthly electricity consumption chart

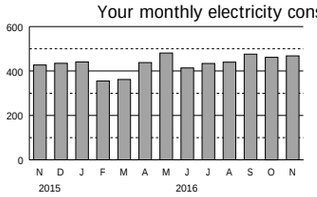

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.70		
Less : VAT	357.30		
Amount Net of VAT	4,696.40		
Less: BIR 2306	148.89		
BIR 2307	89.47	VATable Sales	4,696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,458.04	VAT Zero Rated Sales	0.00
Add : VAT	357.30	VAT Amount	357.30
TOTAL AMOUNT DUE	4,815.34	TOTAL SALES	5,053.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3400/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764246257324

Collection Ref. Code	: 1833-87-242-8	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 7649120000-2				
Customer Name	: VERCIDE,RICARDO C	TOTAL AMOUNT DUE	: 10,109.29	Overdue Bill	: 1
Meter Number	: 454385GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76491200002 BC14/195.0/3400/0/10/11-21-2016/90 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922613038593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370850

92276447866

Date : 11-21-2016

BC14/195.0/3410/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227644786-6

Collection Ref. Code : 1851-80-041-7

Customer Information----------

Name : IPONG,ARNEL GONZALES

Premise Address : SITIO VILLA CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	558015 GS6	Pole No	:	0512024
Serial No	:	26064806	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17260
Period From	:	10-19-2016	Prev Rdg	:	16844
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	233	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,119.19
Transmission Charge	0.4416/kWh	183.71
System Loss Charge	0.7643/kWh	317.95
Sub-Total		2,620.85
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		129.72
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		130.85
Transmission		5.40
System Loss		18.67
Distribution		143.44
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		545.25
CURRENT BILL - NOVEMBER 2016		4,491.12
TOTAL AMOUNT DUE		8,911.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,887.00

Your monthly electricity consumption chart

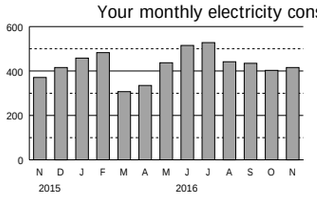

Avg Monthly Usage : 426.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.12		
Less : VAT	317.48		
Amount Net of VAT	4,173.64		
Less: BIR 2306	132.28		
BIR 2307	79.51	VATable Sales	4,173.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.85	VAT Zero Rated Sales	0.00
Add : VAT	317.48	VAT Amount	317.48
TOTAL AMOUNT DUE	4,279.33	TOTAL SALES	4,491.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3410/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922613038593

Collection Ref. Code	: 1851-80-041-7	Premise Address	: SITIO VILLA CACAO,KINASANG-AN		
Account ID	: 9227644786-6				
Customer Name	: IPONG,ARNEL GONZALES	TOTAL AMOUNT DUE	: 8,911.20	Overdue Bill	: 1
Meter Number	: 558015 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92276447866

BC14/195.0/3410/0/10/11-21-2016/90

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988794078918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370960

98897008896

Date : 11-21-2016

BC14/195.0/3412/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889700889-6

Collection Ref. Code : 1857-95-233-2

Customer Information----------

Name : MALABAY,SANLEE CASTANARES

Premise Address : LOWER CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	32235 GS6	Pole No	:	0552031
Serial No	:	61595612	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1976
Period From	:	10-19-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.85
CURRENT BILL - NOVEMBER 2016		456.89
TOTAL AMOUNT DUE		1,065.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 312.00

Your monthly electricity consumption chart

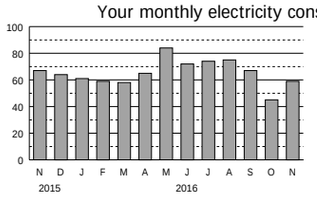

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.89		
Less : VAT	31.78		
Amount Net of VAT	425.11		
Less: BIR 2306	13.24		
BIR 2307	7.94	VATable Sales	425.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.93	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	435.71	TOTAL SALES	456.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3412/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988794078918

Collection Ref. Code	: 1857-95-233-2	Premise Address	: LOWER CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 9889700889-6				
Customer Name	: MALABAY,SANLEE CASTANARES	TOTAL AMOUNT DUE	: 1,065.14	Overdue Bill	: 1
Meter Number	: 32235 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897008896

BC14/195.0/3412/0/10/11-21-2016/90

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953296069434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375690

95311727325

Date : 11-21-2016

BC14/195.0/3430/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531172732-5

Collection Ref. Code : 1859-33-923-9

Customer Information----------

Name : SENO,JENNIFER LIM

Premise Address : SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013905	Pole No	:	0512024
Serial No	:	117720562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	971
Period From	:	10-19-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.83
CURRENT BILL - NOVEMBER 2016		117.19
TOTAL AMOUNT DUE		308.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 307.00

Your monthly electricity consumption chart

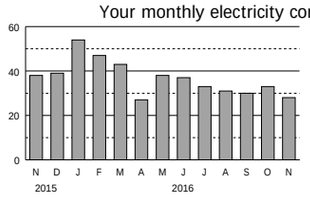

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.19		
Less : VAT	7.76		
Amount Net of VAT	109.43		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.28	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.04	TOTAL SALES	117.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3430/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953296069434

Collection Ref. Code	: 1859-33-923-9	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY		
Account ID	: 9531172732-5				
Customer Name	: SENO,JENNIFER LIM	TOTAL AMOUNT DUE	: 308.48	Overdue Bill	: 1
Meter Number	: MTR1013905				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95311727325

BC14/195.0/3430/0/10/11-21-2016/90

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163411761656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377187

16371200003

Date : 11-21-2016

BC14/195.0/3430/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637120000-3

Collection Ref. Code : 1845-73-932-9

Customer Information----------

Name : MALABAY,MYLENE S

Premise Address : SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466801GS6	Pole No	:	0512024
Serial No	:	72015325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12478
Period From	:	10-19-2016	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 59.52
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.50
CURRENT BILL - NOVEMBER 2016		807.38
TOTAL AMOUNT DUE		1,658.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,487.00

Your monthly electricity consumption chart

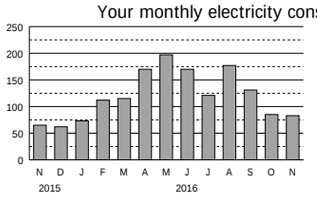

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.38		
Less : VAT	56.67		
Amount Net of VAT	750.71		
Less: BIR 2306	23.64		
BIR 2307	14.22	VATable Sales	750.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.85	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	769.52	TOTAL SALES	807.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3430/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163411761656

Collection Ref. Code	: 1845-73-932-9	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY
Account ID	: 1637120000-3		
Customer Name	: MALABAY,MYLENE S	TOTAL AMOUNT DUE	: 1,658.32 Overdue Bill : 1
Meter Number	: 466801GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16371200003 BC14/195.0/3430/0/10/11-21-2016/90 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717577932324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369429

71702200008

Date : 11-21-2016

BC14/195.0/3435/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170220000-8

Collection Ref. Code : 1835-40-428-6

Customer Information----------

Name : BAYNOS,NOLISES C

Premise Address : SITIO LOWER STO NINO,COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	345946GS6	Pole No	:	0512024
Serial No	:	43408702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28017
Period From	:	10-19-2016	Prev Rdg	:	27840
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.85
CURRENT BILL - NOVEMBER 2016		1,918.46
TOTAL AMOUNT DUE		3,991.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,183.00

Your monthly electricity consumption chart

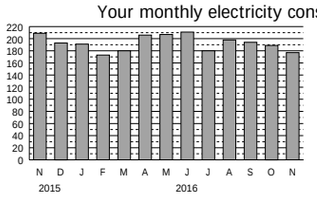

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.46		
Less : VAT	135.89		
Amount Net of VAT	1,782.57		
Less: BIR 2306	56.62		
BIR 2307	33.97	VATable Sales	1,782.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.98	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,827.87	TOTAL SALES	1,918.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3435/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717577932324

Collection Ref. Code	: 1835-40-428-6	Premise Address	: SITIO LOWER STO NINO,COMMUNITY BASAK PARDO
Account ID	: 7170220000-8		
Customer Name	: BAYNOS,NOLISES C	TOTAL AMOUNT DUE	: 3,991.34 Overdue Bill : 1
Meter Number	: 345946GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71702200008 BC14/195.0/3435/0/10/11-21-2016/90 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605568040776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362385

60584085611

Date : 11-21-2016

BC14/195.0/3442/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058408561-1

Collection Ref. Code : 1853-66-665-3

Customer Information----------

Name : OUR LADY OF GUADALUPE CHAPEL

Premise Address : SITIO CACAO,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080783	Pole No	:	0512024
Serial No	:	40038159	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	252
Period From	:	10-19-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	260	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		146.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	35.66
Transmission Charge	0.6216/kWh	4.35
System Loss Charge	0.7429/kWh	5.20
Sub-Total		45.21
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.69
Surcharge	0.02 of 146.50	2.93
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.20
Transmission		0.13
System Loss		0.30
Distribution		3.00
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.02
CURRENT BILL - NOVEMBER 2016		83.87
Debit Adjustments		28.49
TOTAL AMOUNT DUE		258.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 87.00

Your monthly electricity consumption chart

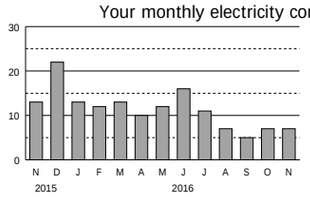

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.87		
Less : VAT	6.13		
Amount Net of VAT	77.74		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	77.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.68	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	79.81	TOTAL SALES	83.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3442/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605568040776

Collection Ref. Code	: 1853-66-665-3	Premise Address	: SITIO CACAO,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6058408561-1				
Customer Name	: OUR LADY OF GUADALUPE CHAPEL	TOTAL AMOUNT DUE	: 258.84	Overdue Bill	: 2
Meter Number	: MTR1080783				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60584085611 BC14/195.0/3442/0/10/11-21-2016/90 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343891562148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365082

34363681445

Date : 11-21-2016

BC14/195.0/3443/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436368144-5

Collection Ref. Code : 1857-74-437-3

Customer Information----------

Name : TARNATE,CAROLINE DIAZ

Premise Address : VILLA CACAO,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012752 EFS6	Pole No	:	0512024
Serial No	:	121436564	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2290
Period From	:	10-19-2016	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	244	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - NOVEMBER 2016		410.81
TOTAL AMOUNT DUE		957.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 590.00

Your monthly electricity consumption chart

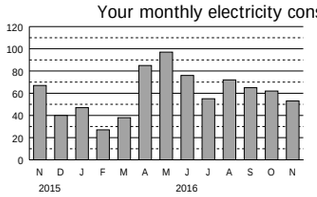

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.81		
Less : VAT	28.59		
Amount Net of VAT	382.22		
Less: BIR 2306	11.93		
BIR 2307	7.14	VATable Sales	382.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.15	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	391.74	TOTAL SALES	410.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3443/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343891562148

Collection Ref. Code	: 1857-74-437-3	Premise Address	: VILLA CACAO,KINASANG-AN PARDO, CEBU CITY
Account ID	: 3436368144-5		
Customer Name	: TARNATE,CAROLINE DIAZ	TOTAL AMOUNT DUE	: 957.68
Meter Number	: 012752 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34363681445 BC14/195.0/3443/0/10/11-21-2016/90 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242966155670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365536

24280879925

Date : 11-21-2016

BC14/195.0/3443/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428087992-5

Collection Ref. Code : 1859-30-797-3

Customer Information----------

Name : LURICA,ROEL PELLASO

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012101	Pole No	:	0512024
Serial No	:	83348104	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1870
Period From	:	10-19-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		- 10.32
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.99
CURRENT BILL - NOVEMBER 2016		997.15
TOTAL AMOUNT DUE		2,692.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 900.00

Your monthly electricity consumption chart

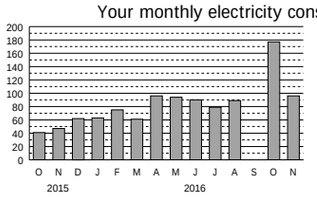

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.15		
Less : VAT	70.71		
Amount Net of VAT	926.44		
Less: BIR 2306	29.46		
BIR 2307	17.61	VATable Sales	926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.37	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	950.08	TOTAL SALES	997.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3443/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242966155670

Collection Ref. Code	: 1859-30-797-3	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2428087992-5				
Customer Name	: LURICA,ROEL PELLASO	TOTAL AMOUNT DUE	: 2,692.03	Overdue Bill	: 1
Meter Number	: MTR1012101				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24280879925 BC14/195.0/3443/0/10/11-21-2016/90 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945448638491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366954

94580200007

Date : 11-21-2016

BC14/195.0/3480/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458020000-7

Collection Ref. Code : 1839-38-542-1

Customer Information----------

Name : ROSAS,MARLON S

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408783GS6	Pole No	:	0543436
Serial No	:	2003221640	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10772
Period From	:	10-19-2016	Prev Rdg	:	10711
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 106.45
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.04
CURRENT BILL - NOVEMBER 2016		526.44
TOTAL AMOUNT DUE		842.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 410.00

Your monthly electricity consumption chart

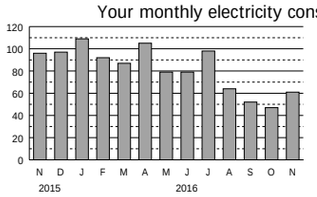

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.44		
Less : VAT	36.57		
Amount Net of VAT	489.87		
Less: BIR 2306	15.24		
BIR 2307	9.22	VATable Sales	489.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.41	VAT Zero Rated Sales	0.00
Add : VAT	36.57	VAT Amount	36.57
TOTAL AMOUNT DUE	501.98	TOTAL SALES	526.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3480/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945448638491

Collection Ref. Code	: 1839-38-542-1	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 9458020000-7		
Customer Name	: ROSAS,MARLON S	TOTAL AMOUNT DUE	: 842.64 Overdue Bill : 1
Meter Number	: 408783GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94580200007 BC14/195.0/3480/0/10/11-21-2016/90 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602673948878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360665

60288100005

Date : 11-21-2016

BC14/195.0/3490/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028810000-5

Collection Ref. Code : 1809-95-707-9

Customer Information----------

Name : PACRES,OSCAR TM V.

Premise Address : KABULAKAN,Cebu City

TIN :

Metering Information----------

Meter No	:	509441 GS6	Pole No	:	0543436
Serial No	:	59780517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2776
Period From	:	10-19-2016	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	137.54
Transmission Charge	0.4416/kWh	11.92
System Loss Charge	0.7643/kWh	20.64
Sub-Total		170.10
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 252.36	- 164.03
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.48
Transmission		0.35
System Loss		1.20
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.12
CURRENT BILL - NOVEMBER 2016		113.72
TOTAL AMOUNT DUE		327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 340.00

Your monthly electricity consumption chart

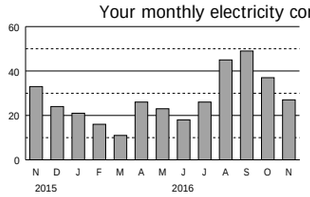

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.72		
Less : VAT	7.56		
Amount Net of VAT	106.16		
Less: BIR 2306	3.15		
BIR 2307	1.87	VATable Sales	106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.14	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	108.70	TOTAL SALES	113.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3490/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602673948878

Collection Ref. Code	: 1809-95-707-9	Premise Address	: KABULAKAN,Cebu City		
Account ID	: 6028810000-5				
Customer Name	: PACRES,OSCAR TM V.	TOTAL AMOUNT DUE	: 327.12	Overdue Bill	: 1
Meter Number	: 509441 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60288100005 BC14/195.0/3490/0/10/11-21-2016/90 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134652154615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360335

13491200005

Date : 11-21-2016

BC14/195.0/3500/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349120000-5

Collection Ref. Code : 1841-55-962-8

Customer Information----------

Name : VERCEDE,JUANITO O

Premise Address : LOWER KAUSWAGAN BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140795	Pole No	:	0543436
Serial No	:	40101606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	588
Period From	:	10-19-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	340	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		328.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.6216/kWh	41.03
System Loss Charge	0.7429/kWh	49.03
Sub-Total		426.28
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 328.00	6.56
Sub-Total		13.12
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		20.76
Transmission		1.20
System Loss		2.83
Distribution		23.26
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.38
CURRENT BILL - NOVEMBER 2016		719.63
TOTAL AMOUNT DUE		1,047.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 674.00

Your monthly electricity consumption chart

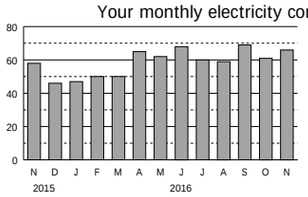

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.63		
Less : VAT	50.19		
Amount Net of VAT	669.44		
Less: BIR 2306	20.92		
BIR 2307	12.76	VATable Sales	669.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.76	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	685.95	TOTAL SALES	719.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3500/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134652154615

Collection Ref. Code	: 1841-55-962-8	Premise Address	: LOWER KAUSWAGAN BASAK,PARDO,CEBU CITY		
Account ID	: 1349120000-5				
Customer Name	: VERCEDE,JUANITO O	TOTAL AMOUNT DUE	: 1,047.70	Overdue Bill	: 1
Meter Number	: MTR1140795				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13491200005 BC14/195.0/3500/0/10/11-21-2016/90 6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285938049620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374954

28570200007

Date : 11-21-2016

BC14/195.0/3510/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857020000-7

Collection Ref. Code : 1839-28-758-6

Customer Information----------

Name : CATUBIG,ROSITA T

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407951GS6	Pole No	:	0543436
Serial No	:	2003219308	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21877
Period From	:	10-19-2016	Prev Rdg	:	21580
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	410	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.62
CURRENT BILL - NOVEMBER 2016		3,209.27
TOTAL AMOUNT DUE		6,419.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,345.00

Your monthly electricity consumption chart

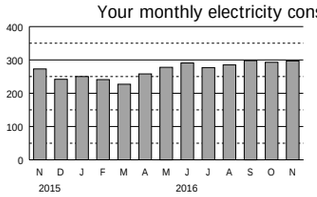

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.27		
Less : VAT	226.98		
Amount Net of VAT	2,982.29		
Less: BIR 2306	94.58		
BIR 2307	56.82	VATable Sales	2,982.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.89	VAT Zero Rated Sales	0.00
Add : VAT	226.98	VAT Amount	226.98
TOTAL AMOUNT DUE	3,057.87	TOTAL SALES	3,209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3510/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285938049620

Collection Ref. Code	: 1839-28-758-6	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 2857020000-7				
Customer Name	: CATUBIG,ROSITA T	TOTAL AMOUNT DUE	: 6,419.69	Overdue Bill	: 1
Meter Number	: 407951GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28570200007 BC14/195.0/3510/0/10/11-21-2016/90 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036860355666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360771

03622200008

Date : 11-21-2016

BC14/195.0/3520/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362220000-8

Collection Ref. Code : 1823-19-374-9

Customer Information----------

Name : MACAPAS,GENARO L

Premise Address : CEBU SOUTH RD SITIO KAUSWAGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147376DS6	Pole No	:	0543436
Serial No	:	14065211	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19360
Period From	:	10-19-2016	Prev Rdg	:	19360
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.61
CURRENT BILL - NOVEMBER 2016		31.77
TOTAL AMOUNT DUE		1,189.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 976.00

Your monthly electricity consumption chart

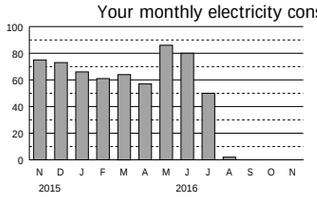

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.77		
Less : VAT	3.40		
Amount Net of VAT	28.37		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	28.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.38	VAT Zero Rated Sales	0.00
Add : VAT	3.40	VAT Amount	3.40
TOTAL AMOUNT DUE	29.78	TOTAL SALES	31.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3520/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036860355666

Collection Ref. Code	: 1823-19-374-9	Premise Address	: CEBU SOUTH RD SITIO KAUSWAGAN,BASAK,CEBU CITY		
Account ID	: 0362220000-8				
Customer Name	: MACAPAS,GENARO L	TOTAL AMOUNT DUE	: 1,189.88	Overdue Bill	: 5
Meter Number	: 147376DS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03622200008 BC14/195.0/3520/0/10/11-21-2016/90 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424225827644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372561

42450200003

Date : 11-21-2016

BC14/195.0/3530/0552045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245020000-3

Collection Ref. Code : 1829-90-965-7

Customer Information----------

Name : ALTRECHA,HERCULANO M

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1075574	Pole No	:	0552045
Serial No	:	40040627	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	664
Period From	:	10-19-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.18
CURRENT BILL - NOVEMBER 2016		308.83
TOTAL AMOUNT DUE		698.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 700.00

Your monthly electricity consumption chart

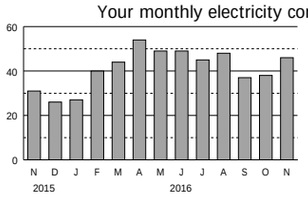

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.83		
Less : VAT	21.29		
Amount Net of VAT	287.54		
Less: BIR 2306	8.88		
BIR 2307	5.31	VATable Sales	287.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.35	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	294.64	TOTAL SALES	308.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3530/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424225827644

Collection Ref. Code	: 1829-90-965-7	Premise Address	: BASAK PARDO		
Account ID	: 4245020000-3				
Customer Name	: ALTRECHA,HERCULANO M	TOTAL AMOUNT DUE	: 698.76	Overdue Bill	: 1
Meter Number	: MTR1075574				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42450200003 BC14/195.0/3530/0/10/11-21-2016/90 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597024594888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373507

59750200004

Date : 11-21-2016

BC14/195.0/3540/0552045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975020000-4

Collection Ref. Code : 1837-55-803-5

Customer Information----------

Name : CANETE,MARLOU B TM

Premise Address : LOWER KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1030292	Pole No	:	0552045
Serial No	:	121519049	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2016
Period From	:	10-19-2016	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.76
CURRENT BILL - NOVEMBER 2016		792.75
Debit Adjustments		137.01
TOTAL AMOUNT DUE		1,548.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 692.00

Your monthly electricity consumption chart

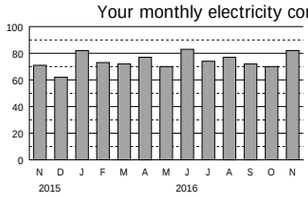

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.75		
Less : VAT	55.49		
Amount Net of VAT	737.26		
Less: BIR 2306	23.14		
BIR 2307	13.96	VATable Sales	737.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.16	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	755.65	TOTAL SALES	792.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3540/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597024594888

Collection Ref. Code	: 1837-55-803-5	Premise Address	: LOWER KAUSWAGAN		
Account ID	: 5975020000-4				
Customer Name	: CANETE,MARLOU B TM	TOTAL AMOUNT DUE	: 1,548.91	Overdue Bill	: 1
Meter Number	: MTR1030292				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59750200004 BC14/195.0/3540/0/10/11-21-2016/90 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548195344081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368255

5480922050

Date : 11-21-2016

BC14/195.0/3545/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480922050-9

Collection Ref. Code : 1859-90-818-7

Customer Information----------

Name : PATOY,MERNALYN CATAMCO

Premise Address : H-109 KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161931	Pole No	:	0552031
Serial No	:	133498597	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	250
Period From	:	10-19-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.00
CURRENT BILL - NOVEMBER 2016		427.83
TOTAL AMOUNT DUE		737.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,080.00

Your monthly electricity consumption chart

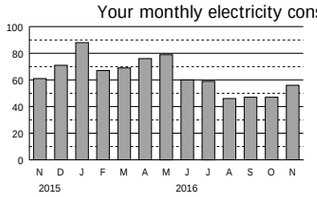

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.83		
Less : VAT	29.56		
Amount Net of VAT	398.27		
Less: BIR 2306	12.31		
BIR 2307	7.43	VATable Sales	398.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.53	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	408.09	TOTAL SALES	427.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3545/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548195344081

Collection Ref. Code	: 1859-90-818-7	Premise Address	: H-109 KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 5480922050-9				
Customer Name	: PATOY,MERNALYN CATAMCO	TOTAL AMOUNT DUE	: 737.97	Overdue Bill	: 1
Meter Number	: MTR1161931				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5480922050

BC14/195.0/3545/0/10/11-21-2016/90

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519985485170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375150

51941200001

Date : 11-21-2016

BC14/195.0/3546/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194120000-1

Collection Ref. Code : 1833-29-044-5

Customer Information----------

Name : TEJEDOR,ROGELIO G TM

Premise Address : LOWER KAUSWAGAN BASAK

TIN :

Metering Information----------

Meter No	:	483824GS6	Pole No	:	0552031
Serial No	:	69346379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2127
Period From	:	10-19-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - NOVEMBER 2016		115.61
TOTAL AMOUNT DUE		237.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 232.00

Your monthly electricity consumption chart

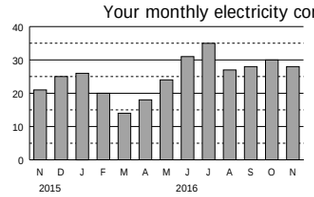

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.61		
Less : VAT	7.59		
Amount Net of VAT	108.02		
Less: BIR 2306	3.16		
BIR 2307	1.89	VATable Sales	108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.97	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	110.56	TOTAL SALES	115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3546/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519985485170

Collection Ref. Code	: 1833-29-044-5	Premise Address	: LOWER KAUSWAGAN BASAK		
Account ID	: 5194120000-1				
Customer Name	: TEJEDOR,ROGELIO G TM	TOTAL AMOUNT DUE	: 237.55	Overdue Bill	: 1
Meter Number	: 483824GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51941200001 BC14/195.0/3546/0/10/11-21-2016/90 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910461995871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365416

91061200001

Date : 11-21-2016

BC14/195.0/3547/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106120000-1

Collection Ref. Code : 1833-38-212-9

Customer Information----------

Name : SAUL,EUGENIO A

Premise Address : LOWER KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	260233GS6	Pole No	:	0513100
Serial No	:	48991498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14199
Period From	:	10-19-2016	Prev Rdg	:	14097
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 663.50	13.27
Sub-Total		23.40
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.09
CURRENT BILL - NOVEMBER 2016		1,095.95
TOTAL AMOUNT DUE		1,759.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 698.00

Your monthly electricity consumption chart

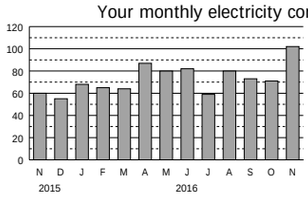

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.95		
Less : VAT	77.27		
Amount Net of VAT	1,018.68		
Less: BIR 2306	32.21		
BIR 2307	19.40	VATable Sales	1,018.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.07	VAT Zero Rated Sales	0.00
Add : VAT	77.27	VAT Amount	77.27
TOTAL AMOUNT DUE	1,044.34	TOTAL SALES	1,095.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3547/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910461995871

Collection Ref. Code	: 1833-38-212-9	Premise Address	: LOWER KAUSWAGAN BASAK,PARDO		
Account ID	: 9106120000-1				
Customer Name	: SAUL,EUGENIO A	TOTAL AMOUNT DUE	: 1,759.60	Overdue Bill	: 1
Meter Number	: 260233GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91061200001 BC14/195.0/3547/0/10/11-21-2016/90 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020025740010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369592

02031200005

Date : 11-21-2016

BC14/195.0/3570/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203120000-5

Collection Ref. Code : 1815-30-089-2

Customer Information----------

Name : GABIANA,MENCHIE TM M.

Premise Address : LOWER KAUSWAGAN, KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425277GS6	Pole No	:	0552031
Serial No	:	90325921	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13629
Period From	:	10-19-2016	Prev Rdg	:	13545
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.41
CURRENT BILL - NOVEMBER 2016		814.17
TOTAL AMOUNT DUE		1,547.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 975.00

Your monthly electricity consumption chart

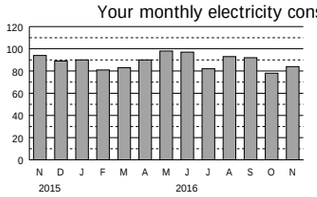

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.17		
Less : VAT	57.05		
Amount Net of VAT	757.12		
Less: BIR 2306	23.78		
BIR 2307	14.34	VATable Sales	757.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.00	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	776.05	TOTAL SALES	814.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3570/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020025740010

Collection Ref. Code	: 1815-30-089-2	Premise Address	: LOWER KAUSWAGAN, KINASANGAN,PARDO,CEBU CITY		
Account ID	: 0203120000-5				
Customer Name	: GABIANA,MENCHIE TM M.	TOTAL AMOUNT DUE	: 1,547.46	Overdue Bill	: 1
Meter Number	: 425277GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02031200005

BC14/195.0/3570/0/10/11-21-2016/90

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534374522863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360431

53498100006

Date : 11-21-2016

BC14/195.0/3580/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349810000-6

Collection Ref. Code : 1811-50-050-1

Customer Information----------

Name : GABIANA,TIMOTEO TM U.

Premise Address : SITIO STO NINO COMM,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002914 EFS6	Pole No	:	0512024
Serial No	:	97685167	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3856
Period From	:	10-19-2016	Prev Rdg	:	3762
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.42
CURRENT BILL - NOVEMBER 2016		958.54
TOTAL AMOUNT DUE		1,821.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 900.00

Your monthly electricity consumption chart

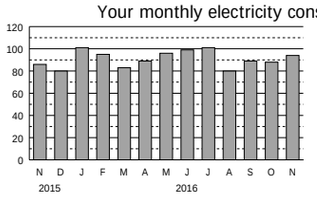

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.54		
Less : VAT	67.33		
Amount Net of VAT	891.21		
Less: BIR 2306	28.07		
BIR 2307	16.93	VATable Sales	891.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.21	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	913.54	TOTAL SALES	958.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3580/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534374522863

Collection Ref. Code	: 1811-50-050-1	Premise Address	: SITIO STO NINO COMM,KINASANGAN,CEBU CITY		
Account ID	: 5349810000-6				
Customer Name	: GABIANA,TIMOTEO TM U.	TOTAL AMOUNT DUE	: 1,821.52	Overdue Bill	: 1
Meter Number	: 002914 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53498100006 BC14/195.0/3580/0/10/11-21-2016/90 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521677037739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375430

52118932848

Date : 11-21-2016

BC14/195.0/3585/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211893284-8

Collection Ref. Code : 1855-22-773-8

Customer Information----------

Name : BAUTISTA,SALLY GABUYA

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027420	Pole No	:	0513100
Serial No	:	121757800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6650
Period From	:	10-19-2016	Prev Rdg	:	6531
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	462	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 744.00	14.88
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.08
CURRENT BILL - NOVEMBER 2016		1,276.97
TOTAL AMOUNT DUE		2,020.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,043.00

Your monthly electricity consumption chart

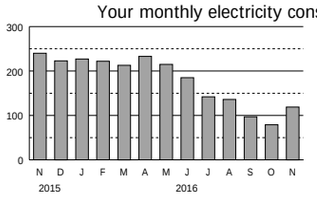

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.97		
Less : VAT	89.98		
Amount Net of VAT	1,186.99		
Less: BIR 2306	37.48		
BIR 2307	22.61	VATable Sales	1,186.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.90	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,216.88	TOTAL SALES	1,276.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3585/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521677037739

Collection Ref. Code	: 1855-22-773-8	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5211893284-8				
Customer Name	: BAUTISTA,SALLY GABUYA	TOTAL AMOUNT DUE	: 2,020.87	Overdue Bill	: 1
Meter Number	: MTR1027420				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52118932848 BC14/195.0/3585/0/10/11-21-2016/90 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140304425791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362933

14042255399

Date : 11-21-2016

BC14/195.0/3590/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404225539-9

Collection Ref. Code : 1853-96-020-9

Customer Information----------

Name : CODINERA,JUMAR LOSOCON

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563058 GS6	Pole No	:	0513100
Serial No	:	71506091	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5987
Period From	:	10-19-2016	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	542	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 132.69
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.20
CURRENT BILL - NOVEMBER 2016		393.73
TOTAL AMOUNT DUE		842.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 606.00

Your monthly electricity consumption chart

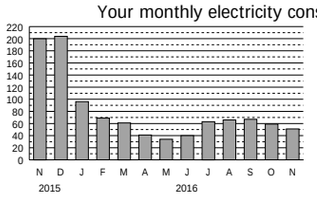

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.73		
Less : VAT	27.36		
Amount Net of VAT	366.37		
Less: BIR 2306	11.41		
BIR 2307	6.84	VATable Sales	366.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.12	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	375.48	TOTAL SALES	393.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3590/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140304425791

Collection Ref. Code	: 1853-96-020-9	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 1404225539-9		
Customer Name	: CODINERA,JUMAR LOSOCON	TOTAL AMOUNT DUE	: 842.73
Meter Number	: 563058 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14042255399 BC14/195.0/3590/0/10/11-21-2016/90 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414936840036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368205

41440200008

Date : 11-21-2016

BC14/195.0/3630/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144020000-8

Collection Ref. Code : 1835-96-722-1

Customer Information----------

Name : SORONO,BOBBY B TM

Premise Address : KINASANG-AN

TIN :

Metering Information----------

Meter No	:	138042WS6	Pole No	:	0513100
Serial No	:	47212474	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40002
Period From	:	10-19-2016	Prev Rdg	:	39962
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - NOVEMBER 2016		225.24
TOTAL AMOUNT DUE		415.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 217.00

Your monthly electricity consumption chart

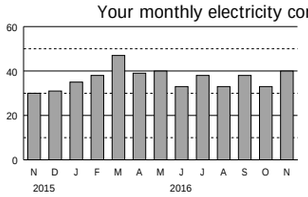

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.24		
Less : VAT	15.25		
Amount Net of VAT	209.99		
Less: BIR 2306	6.37		
BIR 2307	3.82	VATable Sales	209.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	215.05	TOTAL SALES	225.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3630/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414936840036

Collection Ref. Code	: 1835-96-722-1	Premise Address	: KINASANG-AN		
Account ID	: 4144020000-8				
Customer Name	: SORONO,BOBBY B TM	TOTAL AMOUNT DUE	: 415.06	Overdue Bill	: 1
Meter Number	: 138042WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41440200008 BC14/195.0/3630/0/10/11-21-2016/90 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855905475795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370204

85550200001

Date : 11-21-2016

BC14/195.0/3630/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555020000-1

Collection Ref. Code : 1837-33-164-2

Customer Information----------

Name : MORGA,FLORDELIZANA A

Premise Address : SITIO LOWER KAUSWAGAN,BASAK

TIN :

Metering Information----------

Meter No	:	487418GS6	Pole No	:	0513100
Serial No	:	54249262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9046
Period From	:	10-19-2016	Prev Rdg	:	8902
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.91
CURRENT BILL - NOVEMBER 2016		1,556.16
TOTAL AMOUNT DUE		2,991.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,391.00

Your monthly electricity consumption chart

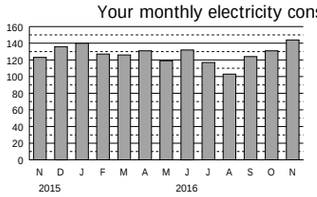

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.16		
Less : VAT	110.05		
Amount Net of VAT	1,446.11		
Less: BIR 2306	45.86		
BIR 2307	27.55	VATable Sales	1,446.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.70	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,482.75	TOTAL SALES	1,556.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3630/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855905475795

Collection Ref. Code	: 1837-33-164-2	Premise Address	: SITIO LOWER KAUSWAGAN,BASAK		
Account ID	: 8555020000-1				
Customer Name	: MORGA,FLORDELIZANA A	TOTAL AMOUNT DUE	: 2,991.85	Overdue Bill	: 1
Meter Number	: 487418GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85550200001 BC14/195.0/3630/0/10/11-21-2016/90 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942672116836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365094

94249268395

Date : 11-21-2016

BC14/195.0/3705/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424926839-5

Collection Ref. Code : 1855-44-404-6

Customer Information----------

Name : GOMEZ,DANICA PARDINAN

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6060 EVS6	Pole No	:	0513121
Serial No	:	06106716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6985
Period From	:	10-19-2016	Prev Rdg	:	6757
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	254	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.85
CURRENT BILL - NOVEMBER 2016		2,461.43
TOTAL AMOUNT DUE		4,768.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,593.00

Your monthly electricity consumption chart

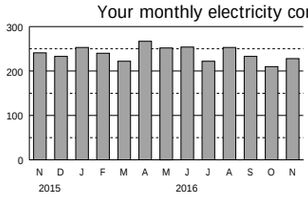

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.43		
Less : VAT	174.00		
Amount Net of VAT	2,287.43		
Less: BIR 2306	72.51		
BIR 2307	43.58	VATable Sales	2,287.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.34	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,345.34	TOTAL SALES	2,461.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3705/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942672116836

Collection Ref. Code	: 1855-44-404-6	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 9424926839-5				
Customer Name	: GOMEZ,DANICA PARDINAN	TOTAL AMOUNT DUE	: 4,768.07	Overdue Bill	: 1
Meter Number	: 6060 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94249268395

BC14/195.0/3705/0/10/11-21-2016/90

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388095789843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376116

38840359129

Date : 11-21-2016

BC14/195.0/3705/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884035912-9

Collection Ref. Code : 1855-32-188-2

Customer Information----------

Name : GABONIA,MELCHORA CUAMBOT

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1730EVS6	Pole No	:	0513121
Serial No	:	02364150	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6511
Period From	:	10-19-2016	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	344	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,154.85
Transmission Charge	0.4416/kWh	186.80
System Loss Charge	0.7643/kWh	323.30
Sub-Total		2,664.95
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		133.05
Transmission		5.49
System Loss		18.99
Distribution		145.84
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		550.00
CURRENT BILL - NOVEMBER 2016		4,527.78
TOTAL AMOUNT DUE		7,302.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,983.00

Your monthly electricity consumption chart

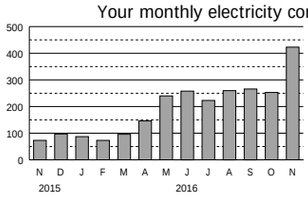

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.78		
Less : VAT	318.65		
Amount Net of VAT	4,209.13		
Less: BIR 2306	132.77		
BIR 2307	80.15	VATable Sales	4,209.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,996.21	VAT Zero Rated Sales	0.00
Add : VAT	318.65	VAT Amount	318.65
TOTAL AMOUNT DUE	4,314.86	TOTAL SALES	4,527.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3705/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388095789843

Collection Ref. Code	: 1855-32-188-2	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 3884035912-9				
Customer Name	: GABONIA,MELCHORA CUAMBOT	TOTAL AMOUNT DUE	: 7,302.58	Overdue Bill	: 1
Meter Number	: 1730EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38840359129

BC14/195.0/3705/0/10/11-21-2016/90

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445383690328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366583

44509100002

Date : 11-21-2016

BC14/195.0/3710/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450910000-2

Collection Ref. Code : 1811-73-590-8

Customer Information----------

Name : TAPING,TEODULO JR TM B.

Premise Address : CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205334 WS6	Pole No	:	0513121
Serial No	:	45534991	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22200
Period From	:	10-19-2016	Prev Rdg	:	22183
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	86.60
Transmission Charge	0.4416/kWh	7.51
System Loss Charge	0.7643/kWh	12.99
Sub-Total		107.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.74	- 155.74
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 149.17
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.36
Transmission		0.22
System Loss		0.77
Distribution		6.44
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.59
CURRENT BILL - NOVEMBER 2016		21.16
TOTAL AMOUNT DUE		349.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 234.00

Your monthly electricity consumption chart

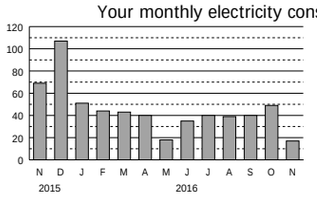

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.16		
Less : VAT	1.40		
Amount Net of VAT	19.76		
Less: BIR 2306	0.60		
BIR 2307	0.23	VATable Sales	19.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	20.33	TOTAL SALES	21.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3710/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445383690328

Collection Ref. Code	: 1811-73-590-8	Premise Address	: CACAO,KINASANG-AN,CEBU CITY
Account ID	: 4450910000-2		
Customer Name	: TAPING,TEODULO JR TM B.	TOTAL AMOUNT DUE	: 349.89
Meter Number	: 205334 WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44509100002 BC14/195.0/3710/0/10/11-21-2016/90 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496252648859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373733

49622200001

Date : 11-21-2016

BC14/195.0/3730/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962220000-1

Collection Ref. Code : 1823-25-563-9

Customer Information----------

Name : ENARES,VERONICA A

Premise Address : STO NINO COMMUNITY,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183601DS6	Pole No	:	0521914
Serial No	:	12429156	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23169
Period From	:	10-19-2016	Prev Rdg	:	23013
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.44
CURRENT BILL - NOVEMBER 2016		1,692.67
TOTAL AMOUNT DUE		3,568.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2.00

Your monthly electricity consumption chart

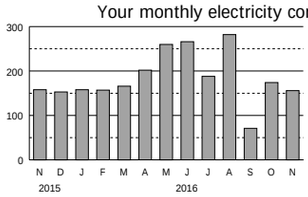

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.67		
Less : VAT	119.98		
Amount Net of VAT	1,572.69		
Less: BIR 2306	50.00		
BIR 2307	29.97	VATable Sales	1,572.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.72	VAT Zero Rated Sales	0.00
Add : VAT	119.98	VAT Amount	119.98
TOTAL AMOUNT DUE	1,612.70	TOTAL SALES	1,692.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3730/0/10/11-21-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496252648859

Collection Ref. Code	: 1823-25-563-9	Premise Address	: STO NINO COMMUNITY,BASAK PARDO,CEBU CITY
Account ID	: 4962220000-1		
Customer Name	: ENARES,VERONICA A	TOTAL AMOUNT DUE	: 3,568.28
Meter Number	: 183601DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49622200001 BC14/195.0/3730/0/10/11-21-2016/90 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947425036304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368424

94730100008

Date : 11-21-2016

BC14/180.1/3700/0530194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473010000-8

Collection Ref. Code : 1845-62-719-9

Customer Information----------

Name : DELIMA,JOSEPHINE D

Premise Address : SITIO LUPA/BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130515	Pole No	:	0530194
Serial No	:	40026543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1441
Period From	:	10-19-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	340	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.15
CURRENT BILL - NOVEMBER 2016		981.05
TOTAL AMOUNT DUE		1,963.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,463.00

Your monthly electricity consumption chart

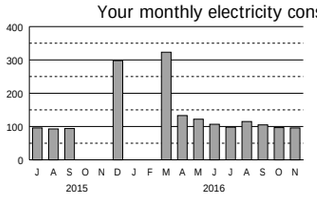

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.05		
Less : VAT	68.98		
Amount Net of VAT	912.07		
Less: BIR 2306	28.74		
BIR 2307	17.33	VATable Sales	912.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.00	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	934.98	TOTAL SALES	981.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3700/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947425036304

Collection Ref. Code	: 1845-62-719-9	Premise Address	: SITIO LUPA/BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9473010000-8				
Customer Name	: DELIMA,JOSEPHINE D	TOTAL AMOUNT DUE	: 1,963.23	Overdue Bill	: 1
Meter Number	: MTR1130515				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94730100008 BC14/180.1/3700/0/10/11-21-2016/91 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506892732367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362651

50642221498

Date : 11-21-2016

BC14/180.1/3730/0530761/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064222149-8

Collection Ref. Code : 1855-23-230-8

Customer Information----------

Name : HITGANO,CHRISTOPHER WAMILDA

Premise Address : SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122988	Pole No	:	0530761
Serial No	:	40026461	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1087
Period From	:	10-19-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	75	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 693.00	13.86
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.71
CURRENT BILL - NOVEMBER 2016		1,191.52
TOTAL AMOUNT DUE		1,884.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 602.00

Your monthly electricity consumption chart

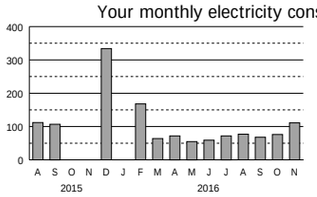

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.52		
Less : VAT	83.98		
Amount Net of VAT	1,107.54		
Less: BIR 2306	35.00		
BIR 2307	21.09	VATable Sales	1,107.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.45	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,135.43	TOTAL SALES	1,191.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3730/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506892732367

Collection Ref. Code	: 1855-23-230-8	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5064222149-8				
Customer Name	: HITGANO,CHRISTOPHER WAMILDA	TOTAL AMOUNT DUE	: 1,884.69	Overdue Bill	: 1
Meter Number	: MTR1122988				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50642221498 BC14/180.1/3730/0/10/11-21-2016/91 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341381914685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363561

34145616974

Date : 11-21-2016

BC14/180.1/3740/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414561697-4

Collection Ref. Code : 1853-98-038-2

Customer Information----------

Name : LAWAS,JUDALYN ENTIENZA

Premise Address : 1036,BONTORES ST,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122983	Pole No	:	1152204
Serial No	:	40024810	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1628
Period From	:	10-19-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	444	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.18
CURRENT BILL - NOVEMBER 2016		1,212.36
TOTAL AMOUNT DUE		2,361.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,434.00

Your monthly electricity consumption chart

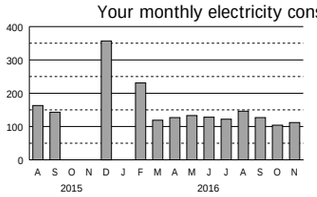

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.36		
Less : VAT	85.82		
Amount Net of VAT	1,126.54		
Less: BIR 2306	35.75		
BIR 2307	21.46	VATable Sales	1,126.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.33	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,155.15	TOTAL SALES	1,212.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3740/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341381914685

Collection Ref. Code : 1853-98-038-2

Account ID : 3414561697-4

Customer Name : LAWAS,JUDALYN ENTIENZA

Meter Number : MTR1122983

Period : Oct 2016

Premise Address : 1036,BONTORES ST,SAN NICOLAS

TOTAL AMOUNT DUE : 2,361.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34145616974

BC14/180.1/3740/0/10/11-21-2016/91

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656277839891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376228

65643402434

Date : 11-21-2016

BC14/180.1/3780/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564340243-4

Collection Ref. Code : 1851-91-137-5

Customer Information----------

Name : LARRAZABAL,LEAH BETH ANGCAY

Premise Address : BASAK BONTORES ST.,SITIO LUPA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1123000	Pole No	:	1152204
Serial No	:	40026639	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1547
Period From	:	10-19-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	230	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.64
CURRENT BILL - NOVEMBER 2016		1,833.67
TOTAL AMOUNT DUE		3,419.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,698.00

Your monthly electricity consumption chart

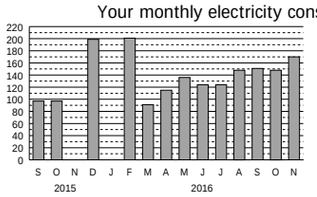

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.67		
Less : VAT	129.56		
Amount Net of VAT	1,704.11		
Less: BIR 2306	53.99		
BIR 2307	32.46	VATable Sales	1,704.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.66	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,747.22	TOTAL SALES	1,833.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3780/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656277839891

Collection Ref. Code	: 1851-91-137-5	Premise Address	: BASAK BONTORES ST.,SITIO LUPA,BASAK SAN NICOLAS		
Account ID	: 6564340243-4				
Customer Name	: LARRAZABAL,LEAH BETH ANGCAY	TOTAL AMOUNT DUE	: 3,419.63	Overdue Bill	: 1
Meter Number	: MTR1123000				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65643402434 BC14/180.1/3780/0/10/11-21-2016/91 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265628123558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374252

26529534021

Date : 11-21-2016

BC14/180.1/3820/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652953402-1

Collection Ref. Code : 1855-66-797-5

Customer Information----------

Name : JANSOL,TESSIE MAHILUM

Premise Address : 1036 Q BONTORES SITIO LUPA BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130518	Pole No	:	1152204
Serial No	:	40025569	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	504
Period From	:	10-19-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.16
CURRENT BILL - NOVEMBER 2016		215.98
TOTAL AMOUNT DUE		479.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 250.00

Your monthly electricity consumption chart

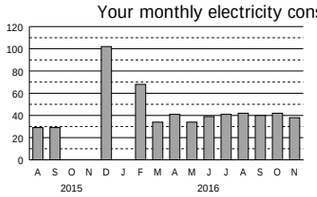

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.98		
Less : VAT	14.70		
Amount Net of VAT	201.28		
Less: BIR 2306	6.14		
BIR 2307	3.66	VATable Sales	201.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.48	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	206.18	TOTAL SALES	215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3820/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265628123558

Collection Ref. Code	: 1855-66-797-5	Premise Address	: 1036 Q BONTORES SITIO LUPA BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 2652953402-1				
Customer Name	: JANSOL,TESSIE MAHILUM	TOTAL AMOUNT DUE	: 479.13	Overdue Bill	: 1
Meter Number	: MTR1130518				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26529534021

BC14/180.1/3820/0/10/11-21-2016/91

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157725311273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375891

15730100003

Date : 11-21-2016

BC14/180.1/3830/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573010000-3

Collection Ref. Code : 1845-64-053-5

Customer Information----------

Name : BICBIC,ANTONIO C

Premise Address : 1036-Q BASAK BONTURES/LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122978	Pole No	:	1152204
Serial No	:	40025686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5977
Period From	:	10-19-2016	Prev Rdg	:	5561
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	222	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,119.19
Transmission Charge	0.4416/kWh	183.71
System Loss Charge	0.7643/kWh	317.95
Sub-Total		2,620.85
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,831.00	76.62
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		130.85
Transmission		5.40
System Loss		18.67
Distribution		143.44
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		543.74
CURRENT BILL - NOVEMBER 2016		4,477.83
TOTAL AMOUNT DUE		8,308.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,865.00

Your monthly electricity consumption chart

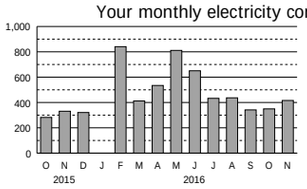

Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.83		
Less : VAT	316.05		
Amount Net of VAT	4,161.78		
Less: BIR 2306	131.69		
BIR 2307	79.27	VATable Sales	4,161.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,950.82	VAT Zero Rated Sales	0.00
Add : VAT	316.05	VAT Amount	316.05
TOTAL AMOUNT DUE	4,266.87	TOTAL SALES	4,477.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3830/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157725311273

Collection Ref. Code	: 1845-64-053-5	Premise Address	: 1036-Q BASAK BONTURES/LUPA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1573010000-3				
Customer Name	: BICBIC,ANTONIO C	TOTAL AMOUNT DUE	: 8,308.58	Overdue Bill	: 1
Meter Number	: MTR1122978				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15730100003 BC14/180.1/3830/0/10/11-21-2016/91 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954472708783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375917

95492836648

Date : 11-21-2016

BC14/180.1/3850/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549283664-8

Collection Ref. Code : 1853-86-869-8

Customer Information----------

Name : TINAPAY,ARNULFO AGCOL

Premise Address : SITIO LUPA BASAK SAN NICHOLAS,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130535	Pole No	:	1152204
Serial No	:	40026538	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	602
Period From	:	10-19-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	109	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.95
CURRENT BILL - NOVEMBER 2016		320.59
TOTAL AMOUNT DUE		659.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 417.00

Your monthly electricity consumption chart

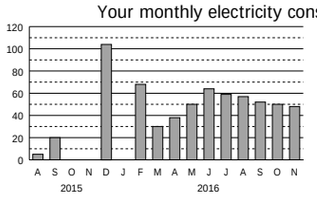

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.59		
Less : VAT	22.04		
Amount Net of VAT	298.55		
Less: BIR 2306	9.18		
BIR 2307	5.51	VATable Sales	298.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.86	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	305.90	TOTAL SALES	320.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3850/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954472708783

Collection Ref. Code	: 1853-86-869-8	Premise Address	: SITIO LUPA BASAK SAN NICHOLAS,SAN NICHOLAS,CEBU CITY		
Account ID	: 9549283664-8				
Customer Name	: TINAPAY,ARNULFO AGCOL	TOTAL AMOUNT DUE	: 659.37	Overdue Bill	: 1
Meter Number	: MTR1130535				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95492836648 BC14/180.1/3850/0/10/11-21-2016/91 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095269701423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359586

09582200003

Date : 11-21-2016

BC15/235.7/3230/0034844/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958220000-3

Collection Ref. Code : 1835-72-830-8

Customer Information----------

Name : ESTREMOS,MARILYN C TM

Premise Address : NIVEL HILLS LAHUG,ROAD TO GMA 7 COMPLEX,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182464DS6	Pole No	:	0034844
Serial No	:	14295731	Multiplier	:	1
Period To	:	11-20-2016	Pres Rdg	:	17243
Period From	:	10-20-2016	Prev Rdg	:	17131
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		11.12
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.23
CURRENT BILL - NOVEMBER 2016		1,186.43
TOTAL AMOUNT DUE		4,261.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,700.00

Your monthly electricity consumption chart

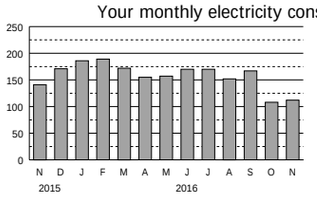

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.43		
Less : VAT	83.04		
Amount Net of VAT	1,103.39		
Less: BIR 2306	34.59		
BIR 2307	21.00	VATable Sales	1,103.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.80	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,130.84	TOTAL SALES	1,186.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.7/3230/0/10/11-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095269701423

Collection Ref. Code	: 1835-72-830-8	Premise Address	: NIVEL HILLS LAHUG,ROAD TO GMA 7 COMPLEX,CEBU CITY		
Account ID	: 0958220000-3				
Customer Name	: ESTREMOS,MARILYN C TM	TOTAL AMOUNT DUE	: 4,261.32	Overdue Bill	: 1
Meter Number	: 182464DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09582200003 BC15/235.7/3230/0/10/11-21-2016/91 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735264854456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360622

73577000000

Date : 11-21-2016

BC14/180.3/20/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357700000-0

Collection Ref. Code : 1821-26-230-1

Customer Information----------

Name : LASOLA ISAGANI CHAPEL

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154096	Pole No	:	0530334
Serial No	:	40106044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	506
Period From	:	10-19-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 94.26
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.03
CURRENT BILL - NOVEMBER 2016		582.26
TOTAL AMOUNT DUE		1,874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 500.00

Your monthly electricity consumption chart

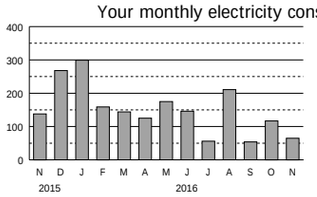

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.26		
Less : VAT	41.26		
Amount Net of VAT	541.00		
Less: BIR 2306	17.19		
BIR 2307	10.20	VATable Sales	541.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.61	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	554.87	TOTAL SALES	582.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/20/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735264854456

Collection Ref. Code	: 1821-26-230-1	Premise Address	: BASAK PARDO,CEBU CITY
Account ID	: 7357700000-0		
Customer Name	: LASOLA ISAGANI CHAPEL	TOTAL AMOUNT DUE	: 1,874.47
Meter Number	: MTR1154096		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73577000000 BC14/180.3/20/0/10/11-21-2016/96 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874065078534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364335

87458000004

Date : 11-21-2016

BC14/180.3/50/0499170/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745800000-4

Collection Ref. Code : 1811-76-803-2

Customer Information----------

Name : CANETE,EMELIO TM C.

Premise Address : BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105252	Pole No	:	0499170
Serial No	:	40027199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	729
Period From	:	10-19-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - NOVEMBER 2016		312.77
TOTAL AMOUNT DUE		590.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 586.00

Your monthly electricity consumption chart

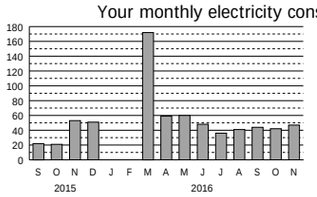

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.77		
Less : VAT	21.47		
Amount Net of VAT	291.30		
Less: BIR 2306	8.95		
BIR 2307	5.38	VATable Sales	291.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.97	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	298.44	TOTAL SALES	312.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/50/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874065078534

Collection Ref. Code	: 1811-76-803-2	Premise Address	: BONTORES,BASAK,CEBU CITY		
Account ID	: 8745800000-4				
Customer Name	: CANETE,EMELIO TM C.	TOTAL AMOUNT DUE	: 590.07	Overdue Bill	: 1
Meter Number	: MTR1105252				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87458000004

BC14/180.3/50/0/10/11-21-2016/96

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032509507958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373326

03205102480

Date : 11-21-2016

BC14/180.3/60/0499170/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320510248-0

Collection Ref. Code : 1861-18-785-8

Customer Information----------

Name : ZAMORAS,JO-ANN MAROTO

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106048	Pole No	:	0499170
Serial No	:	40027347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	979
Period From	:	10-19-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.29
CURRENT BILL - NOVEMBER 2016		727.41
TOTAL AMOUNT DUE		1,461.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 601.00

Your monthly electricity consumption chart

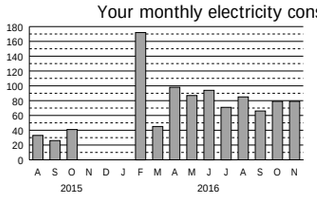

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.41		
Less : VAT	50.89		
Amount Net of VAT	676.52		
Less: BIR 2306	21.20		
BIR 2307	12.78	VATable Sales	676.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.54	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	693.43	TOTAL SALES	727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/60/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032509507958

Collection Ref. Code	: 1861-18-785-8	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0320510248-0				
Customer Name	: ZAMORAS,JO-ANN MAROTO	TOTAL AMOUNT DUE	: 1,461.45	Overdue Bill	: 1
Meter Number	: MTR1106048				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03205102480

BC14/180.3/60/0/10/11-21-2016/96

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039767709707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362724

03918000005

Date : 11-21-2016

BC14/180.3/90/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391800000-5

Collection Ref. Code : 1809-30-110-6

Customer Information----------

Name : UY,CHARLES NELSON T

Premise Address : PARAISO 13 ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154089	Pole No	:	0530334
Serial No	:	40106040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	661
Period From	:	10-19-2016	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.21
CURRENT BILL - NOVEMBER 2016		1,459.88
TOTAL AMOUNT DUE		2,833.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,470.00

Your monthly electricity consumption chart

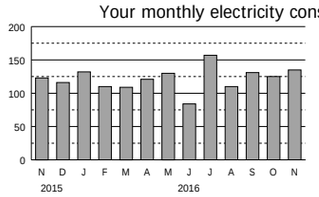

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.88		
Less : VAT	103.28		
Amount Net of VAT	1,356.60		
Less: BIR 2306	43.05		
BIR 2307	25.85	VATable Sales	1,356.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.70	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,390.98	TOTAL SALES	1,459.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/90/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039767709707

Collection Ref. Code	: 1809-30-110-6	Premise Address	: PARAISO 13 ST BASAK		
Account ID	: 0391800000-5				
Customer Name	: UY,CHARLES NELSON T	TOTAL AMOUNT DUE	: 2,833.41	Overdue Bill	: 1
Meter Number	: MTR1154089				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03918000005

BC14/180.3/90/0/10/11-21-2016/96

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097689107684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09797000008

1007374435
Date : 11-21-2016
BC14/180.3/110/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979700000-8
Collection Ref. Code : 1821-57-500-8

Customer Information----------
Name : AGUILAR,MARIO TM D.
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154094	Pole No	:	0530334
Serial No	:	40106045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	309
Period From	:	10-19-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.07
CURRENT BILL - NOVEMBER 2016		208.65
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		387.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2016 - 1,065.00

Your monthly electricity consumption chart

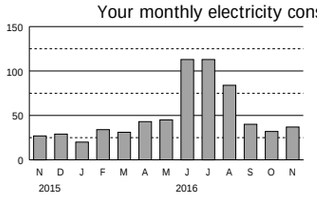

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.65		
Less : VAT	14.13		
Amount Net of VAT	194.52		
Less: BIR 2306	5.88		
BIR 2307	3.54	VATable Sales	194.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	199.23	TOTAL SALES	208.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/110/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097689107684

Collection Ref. Code	: 1821-57-500-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0979700000-8				
Customer Name	: AGUILAR,MARIO TM D.	TOTAL AMOUNT DUE	: 387.23	Overdue Bill	: 1
Meter Number	: MTR1154094				
Period	: Oct 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09797000008 BC14/180.3/110/0/10/11-21-2016/96 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161155258268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376712

16101488613

Date : 11-21-2016

BC14/180.3/140/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610148861-3

Collection Ref. Code : 1855-96-020-6

Customer Information----------

Name : PONGTAN,FILMAR DALES

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105706	Pole No	:	0530264
Serial No	:	40025756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1722
Period From	:	10-19-2016	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Sub-Total		- 82.95
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.65
CURRENT BILL - NOVEMBER 2016		854.22
TOTAL AMOUNT DUE		1,710.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,062.00

Your monthly electricity consumption chart

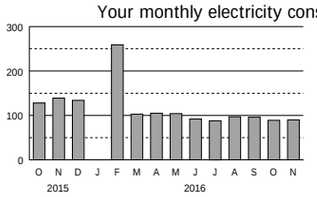

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.22		
Less : VAT	59.17		
Amount Net of VAT	795.05		
Less: BIR 2306	24.68		
BIR 2307	15.04	VATable Sales	795.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.33	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	814.50	TOTAL SALES	854.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/140/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161155258268

Collection Ref. Code	: 1855-96-020-6	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1610148861-3		
Customer Name	: PONGTAN,FILMAR DALES	TOTAL AMOUNT DUE	: 1,710.33
Meter Number	: MTR1105706	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16101488613

BC14/180.3/140/0/10/11-21-2016/96

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100056885250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359916

10097000003

Date : 11-21-2016

BC14/180.3/160/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009700000-3

Collection Ref. Code : 1831-49-872-3

Customer Information----------

Name : ABADIANO,ARMANDO TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154095	Pole No	:	0530334
Serial No	:	40106042	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	399
Period From	:	10-19-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 104.31
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.04
CURRENT BILL - NOVEMBER 2016		549.89
TOTAL AMOUNT DUE		1,155.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 885.00

Your monthly electricity consumption chart

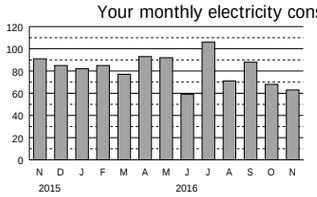

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.89		
Less : VAT	38.44		
Amount Net of VAT	511.45		
Less: BIR 2306	16.03		
BIR 2307	9.63	VATable Sales	511.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.79	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	524.23	TOTAL SALES	549.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/160/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100056885250

Collection Ref. Code	: 1831-49-872-3	Premise Address	: BASAK		
Account ID	: 1009700000-3				
Customer Name	: ABADIANO,ARMANDO TM	TOTAL AMOUNT DUE	: 1,155.79	Overdue Bill	: 1
Meter Number	: MTR1154095				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10097000003 BC14/180.3/160/0/10/11-21-2016/96 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785281378356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375101

78587162104

Date : 11-21-2016

BC14/180.3/230/0530341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858716210-4

Collection Ref. Code : 1857-47-440-6

Customer Information----------

Name : BARUEL,JEROME LIBRE

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154030	Pole No	:	0530341
Serial No	:	40106067	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2222
Period From	:	10-19-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	678	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,488.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,445.22
Transmission Charge	0.4416/kWh	211.97
System Loss Charge	0.7643/kWh	366.86
Sub-Total		3,024.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,488.50	89.77
Sub-Total		137.45
Government Charges		
Franchise Tax - Local		34.05
Value Added Tax		
Generation		150.96
Transmission		6.23
System Loss		21.55
Distribution		165.41
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		627.45
CURRENT BILL - NOVEMBER 2016		5,167.37
TOTAL AMOUNT DUE		9,656.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,300.00

Your monthly electricity consumption chart

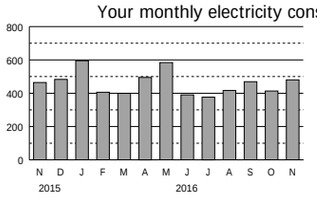

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.37		
Less : VAT	364.73		
Amount Net of VAT	4,802.64		
Less: BIR 2306	151.98		
BIR 2307	91.48	VATable Sales	4,802.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,559.18	VAT Zero Rated Sales	0.00
Add : VAT	364.73	VAT Amount	364.73
TOTAL AMOUNT DUE	4,923.91	TOTAL SALES	5,167.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/230/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785281378356

Collection Ref. Code	: 1857-47-440-6	Premise Address	: SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7858716210-4				
Customer Name	: BARUEL,JEROME LIBRE	TOTAL AMOUNT DUE	: 9,656.11	Overdue Bill	: 1
Meter Number	: MTR1154030				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78587162104 BC14/180.3/230/0/10/11-21-2016/96 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170314521633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361762

17078000001

Date : 11-21-2016

BC14/180.3/250/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707800000-1

Collection Ref. Code : 1827-24-329-5

Customer Information----------

Name : BARUEL,ROWENA L

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154107	Pole No	:	0530446
Serial No	:	40105954	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	248
Period From	:	10-19-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	160	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.48
CURRENT BILL - NOVEMBER 2016		605.94
TOTAL AMOUNT DUE		1,077.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 294.00

Your monthly electricity consumption chart

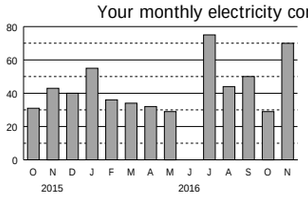

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.94		
Less : VAT	42.17		
Amount Net of VAT	563.77		
Less: BIR 2306	17.58		
BIR 2307	10.61	VATable Sales	563.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.58	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	577.75	TOTAL SALES	605.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/250/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170314521633

Collection Ref. Code	: 1827-24-329-5	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS
Account ID	: 1707800000-1		
Customer Name	: BARUEL,ROWENA L	TOTAL AMOUNT DUE	: 1,077.19
Meter Number	: MTR1154107		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17078000001

BC14/180.3/250/0/10/11-21-2016/96

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736299801245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361155

73684747956

Date : 11-21-2016

BC14/180.3/260/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368474795-6

Collection Ref. Code : 1861-19-584-2

Customer Information----------

Name : CATUBIG,JINNY

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105429	Pole No	:	0530362
Serial No	:	40025895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2716
Period From	:	10-19-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.10
CURRENT BILL - NOVEMBER 2016		1,656.92
TOTAL AMOUNT DUE		3,353.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 2,045.00

Your monthly electricity consumption chart

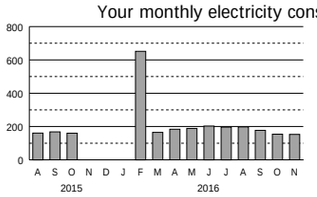

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.92		
Less : VAT	117.30		
Amount Net of VAT	1,539.62		
Less: BIR 2306	48.87		
BIR 2307	29.33	VATable Sales	1,539.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.42	VAT Zero Rated Sales	0.00
Add : VAT	117.30	VAT Amount	117.30
TOTAL AMOUNT DUE	1,578.72	TOTAL SALES	1,656.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/260/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736299801245

Collection Ref. Code	: 1861-19-584-2	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7368474795-6		
Customer Name	: CATUBIG,JINNY	TOTAL AMOUNT DUE	: 3,353.28 Overdue Bill : 1
Meter Number	: MTR1105429		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73684747956

BC14/180.3/260/0/10/11-21-2016/96

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731376204161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373824

73181707115

Date : 11-21-2016

BC14/180.3/270/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318170711-5

Collection Ref. Code : 1861-32-128-7

Customer Information----------

Name : ALISTRE,JESSIE RAMOWEN

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153906	Pole No	:	0530446
Serial No	:	40106322	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	305
Period From	:	10-19-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	122	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 175.85
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.20
CURRENT BILL - NOVEMBER 2016		336.43
TOTAL AMOUNT DUE		805.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 590.00

Your monthly electricity consumption chart

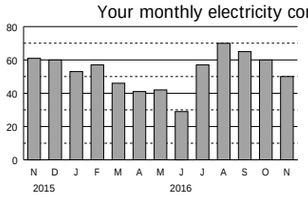

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	23.21		
Amount Net of VAT	313.22		
Less: BIR 2306	9.68		
BIR 2307	5.79	VATable Sales	313.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.75	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	320.96	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/270/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731376204161

Collection Ref. Code	: 1861-32-128-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7318170711-5		
Customer Name	: ALISTRE,JESSIE RAMOWEN	TOTAL AMOUNT DUE	: 805.55
Meter Number	: MTR1153906	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73181707115

BC14/180.3/270/0/10/11-21-2016/96

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255901949402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371616

25548000006

Date : 11-21-2016

BC14/180.3/290/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554800000-6

Collection Ref. Code : 1839-93-236-8

Customer Information----------

Name : ROSALES,MARILOU M

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153869	Pole No	:	0530446
Serial No	:	40106117	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	221
Period From	:	10-19-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	60	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		437.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.6216/kWh	26.73
System Loss Charge	0.7429/kWh	31.94
Sub-Total		277.72
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 437.50	8.75
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		13.52
Transmission		0.78
System Loss		1.86
Distribution		15.36
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.08
CURRENT BILL - NOVEMBER 2016		475.87
TOTAL AMOUNT DUE		913.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 500.00

Your monthly electricity consumption chart

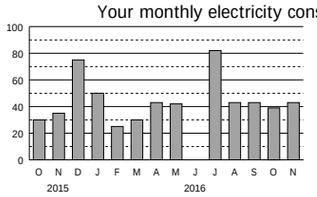

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.87		
Less : VAT	33.46		
Amount Net of VAT	442.41		
Less: BIR 2306	13.95		
BIR 2307	8.44	VATable Sales	442.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.02	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	453.48	TOTAL SALES	475.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/290/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255901949402

Collection Ref. Code	: 1839-93-236-8	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2554800000-6				
Customer Name	: ROSALES,MARILOU M	TOTAL AMOUNT DUE	: 913.57	Overdue Bill	: 1
Meter Number	: MTR1153869				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25548000006

BC14/180.3/290/0/10/11-21-2016/96

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068487348028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360714

06830100001

Date : 11-21-2016

BC14/180.3/310/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683010000-1

Collection Ref. Code : 1833-47-131-8

Customer Information----------

Name : REDOBLE,VEVINA B TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105698	Pole No	:	0530264
Serial No	:	40025382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2070
Period From	:	10-19-2016	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	280	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,322.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.6216/kWh	85.78
System Loss Charge	0.7429/kWh	102.52
Sub-Total		891.30
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.41
Transmission		2.53
System Loss		5.93
Distribution		47.98
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.59
CURRENT BILL - NOVEMBER 2016		1,512.92
TOTAL AMOUNT DUE		2,835.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,317.00

Your monthly electricity consumption chart

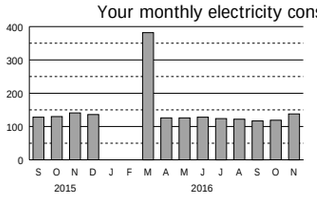

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.92		
Less : VAT	105.87		
Amount Net of VAT	1,407.05		
Less: BIR 2306	44.12		
BIR 2307	26.83	VATable Sales	1,407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.10	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,441.97	TOTAL SALES	1,512.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/310/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068487348028

Collection Ref. Code : 1833-47-131-8

Account ID : 0683010000-1

Customer Name : REDOBLE,VEVINA B TM

Meter Number : MTR1105698

Period : Oct 2016

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 2,835.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06830100001 BC14/180.3/310/0/10/11-21-2016/96 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969268049470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361037

96930100001

Date : 11-21-2016

BC14/180.3/330/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693010000-1

Collection Ref. Code : 1833-52-233-8

Customer Information----------

Name : RUIZ,LABRADA G TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105436	Pole No	:	0530474
Serial No	:	40025262	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1208
Period From	:	10-19-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.10
CURRENT BILL - NOVEMBER 2016		851.53
TOTAL AMOUNT DUE		1,569.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 751.00

Your monthly electricity consumption chart

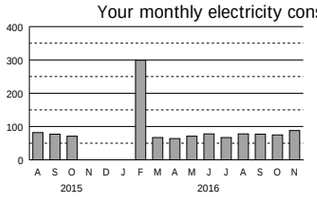

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.53		
Less : VAT	59.61		
Amount Net of VAT	791.92		
Less: BIR 2306	24.84		
BIR 2307	15.00	VATable Sales	791.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.08	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	811.69	TOTAL SALES	851.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/330/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969268049470

Collection Ref. Code	: 1833-52-233-8	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 9693010000-1				
Customer Name	: RUIZ,LABRADA G TM	TOTAL AMOUNT DUE	: 1,569.19	Overdue Bill	: 1
Meter Number	: MTR1105436				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96930100001

BC14/180.3/330/0/10/11-21-2016/96

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933502567748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359750

93319000001

Date : 11-21-2016

BC14/180.3/340/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331900000-1

Collection Ref. Code : 1815-42-692-6

Customer Information----------

Name : DIANA,MANOLITO TM C.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105571	Pole No	:	0530474
Serial No	:	40025345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2688
Period From	:	10-19-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	358	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.6216/kWh	128.05
System Loss Charge	0.7429/kWh	153.04
Sub-Total		1,330.50
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		64.80
Transmission		3.76
System Loss		8.84
Distribution		71.33
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.92
CURRENT BILL - NOVEMBER 2016		2,265.94
TOTAL AMOUNT DUE		4,698.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,000.00

Your monthly electricity consumption chart

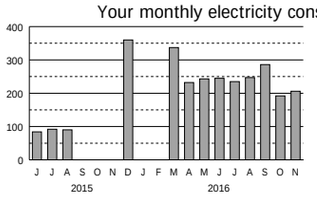

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.94		
Less : VAT	158.82		
Amount Net of VAT	2,107.12		
Less: BIR 2306	66.18		
BIR 2307	40.18	VATable Sales	2,107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.76	VAT Zero Rated Sales	0.00
Add : VAT	158.82	VAT Amount	158.82
TOTAL AMOUNT DUE	2,159.58	TOTAL SALES	2,265.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/340/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933502567748

Collection Ref. Code	: 1815-42-692-6	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 9331900000-1				
Customer Name	: DIANA,MANOLITO TM C.	TOTAL AMOUNT DUE	: 4,698.15	Overdue Bill	: 1
Meter Number	: MTR1105571				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93319000001 BC14/180.3/340/0/10/11-21-2016/96 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327706536549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377048

32780100007

Date : 11-21-2016

BC14/180.3/410/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278010000-7

Collection Ref. Code : 1837-44-494-3

Customer Information----------

Name : BURO,EUGENIA T TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105696	Pole No	:	0530474
Serial No	:	40025544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4903
Period From	:	10-19-2016	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.26
CURRENT BILL - NOVEMBER 2016		3,256.15
Debit Adjustments		0.04
TOTAL AMOUNT DUE		6,679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

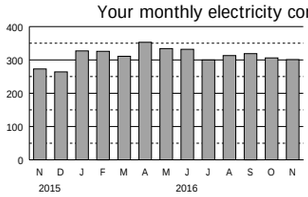

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.15		
Less : VAT	230.41		
Amount Net of VAT	3,025.74		
Less: BIR 2306	96.01		
BIR 2307	57.65	VATable Sales	3,025.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.08	VAT Zero Rated Sales	0.00
Add : VAT	230.41	VAT Amount	230.41
TOTAL AMOUNT DUE	3,102.49	TOTAL SALES	3,256.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/410/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327706536549

Collection Ref. Code	: 1837-44-494-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 3278010000-7				
Customer Name	: BURO,EUGENIA T TM	TOTAL AMOUNT DUE	: 6,679.23	Overdue Bill	: 1
Meter Number	: MTR1105696				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32780100007 BC14/180.3/410/0/10/11-21-2016/96 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574057567980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363726

57467000006

Date : 11-21-2016

BC14/180.3/420/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746700000-6

Collection Ref. Code : 1829-93-845-2

Customer Information----------

Name : AUDITOR,LOURDES M TM

Premise Address : UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1105699	Pole No	:	0530474
Serial No	:	40024892	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1864
Period From	:	10-19-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.86
CURRENT BILL - NOVEMBER 2016		1,259.37
TOTAL AMOUNT DUE		2,622.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,474.00

Your monthly electricity consumption chart

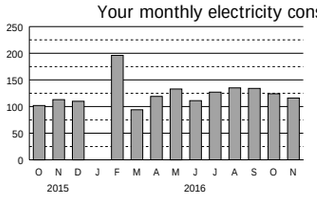

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.37		
Less : VAT	89.30		
Amount Net of VAT	1,170.07		
Less: BIR 2306	37.23		
BIR 2307	22.30	VATable Sales	1,170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.54	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,199.84	TOTAL SALES	1,259.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/420/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574057567980

Collection Ref. Code	: 1829-93-845-2	Premise Address	: UBOS PUNDOK		
Account ID	: 5746700000-6				
Customer Name	: AUDITOR,LOURDES M TM	TOTAL AMOUNT DUE	: 2,622.33	Overdue Bill	: 1
Meter Number	: MTR1105699				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57467000006 BC14/180.3/420/0/10/11-21-2016/96 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968983648120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360480

96874286212

Date : 11-21-2016

BC14/180.3/430/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687428621-2

Collection Ref. Code : 1853-26-200-5

Customer Information----------

Name : ALMARINO,ROY POBADORA

Premise Address : SITIO KALUBIHAN,BASAK, SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105565	Pole No	:	0530474
Serial No	:	40025664	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2085
Period From	:	10-19-2016	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.83
CURRENT BILL - NOVEMBER 2016		1,283.89
TOTAL AMOUNT DUE		2,798.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,540.00

Your monthly electricity consumption chart

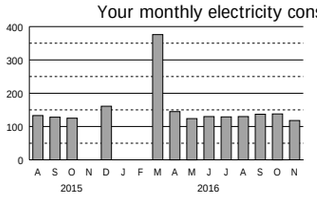

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.89		
Less : VAT	91.15		
Amount Net of VAT	1,192.74		
Less: BIR 2306	37.98		
BIR 2307	22.73	VATable Sales	1,192.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.03	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,223.18	TOTAL SALES	1,283.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/430/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968983648120

Collection Ref. Code	: 1853-26-200-5	Premise Address	: SITIO KALUBIHAN,BASAK, SAN NICOLAS, CEBU CITY		
Account ID	: 9687428621-2				
Customer Name	: ALMARINO,ROY POBADORA	TOTAL AMOUNT DUE	: 2,798.18	Overdue Bill	: 1
Meter Number	: MTR1105565				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96874286212

BC14/180.3/430/0/10/11-21-2016/96

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654234216354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375765

65409000000

Date : 11-21-2016

BC14/180.3/460/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540900000-0

Collection Ref. Code : 1827-75-839-2

Customer Information----------

Name : MATUS,ESTERLINA A

Premise Address : SITIO VILLA KALUBIHAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154037	Pole No	:	0530355
Serial No	:	40106062	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1518
Period From	:	10-19-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 114.00	2.28
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		329.09
CURRENT BILL - NOVEMBER 2016		2,707.12
TOTAL AMOUNT DUE		2,821.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,600.00

Your monthly electricity consumption chart

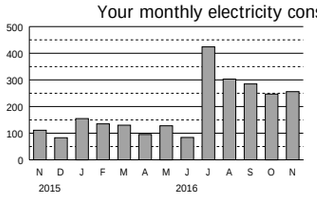

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.12		
Less : VAT	189.30		
Amount Net of VAT	2,517.82		
Less: BIR 2306	78.88		
BIR 2307	47.92	VATable Sales	2,517.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.02	VAT Zero Rated Sales	0.00
Add : VAT	189.30	VAT Amount	189.30
TOTAL AMOUNT DUE	2,580.32	TOTAL SALES	2,707.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/460/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654234216354

Collection Ref. Code	: 1827-75-839-2	Premise Address	: SITIO VILLA KALUBIHAN,BASAK PARDO		
Account ID	: 6540900000-0				
Customer Name	: MATUS,ESTERLINA A	TOTAL AMOUNT DUE	: 2,821.24	Overdue Bill	: 1
Meter Number	: MTR1154037				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65409000000 BC14/180.3/460/0/10/11-21-2016/96 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729581740591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373097

72918000000

Date : 11-21-2016

BC14/180.3/470/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291800000-0

Collection Ref. Code : 1809-30-089-4

Customer Information----------

Name : ESPADILLA,AGUSTIN

Premise Address : BASAK-BO LONGON,RD TO DR JAGDON

TIN :

Metering Information----------

Meter No	:	MTR1154031	Pole No	:	0530355
Serial No	:	40106061	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	830
Period From	:	10-19-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.93
CURRENT BILL - NOVEMBER 2016		1,120.21
TOTAL AMOUNT DUE		2,391.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,820.00

Your monthly electricity consumption chart

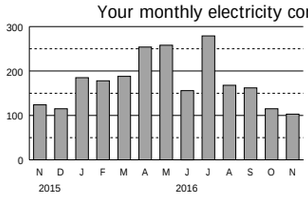

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.21		
Less : VAT	79.48		
Amount Net of VAT	1,040.73		
Less: BIR 2306	33.12		
BIR 2307	19.83	VATable Sales	1,040.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.78	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,067.26	TOTAL SALES	1,120.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/470/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729581740591

Collection Ref. Code	: 1809-30-089-4	Premise Address	: BASAK-BO LONGON,RD TO DR JAGDON		
Account ID	: 7291800000-0				
Customer Name	: ESPADILLA,AGUSTIN	TOTAL AMOUNT DUE	: 2,391.50	Overdue Bill	: 1
Meter Number	: MTR1154031				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72918000000

BC14/180.3/470/0/10/11-21-2016/96

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698154509449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378738

69890100006

Date : 11-21-2016

BC14/180.3/510/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989010000-6

Collection Ref. Code : 1837-90-098-1

Customer Information----------

Name : OLORES,MATEA N

Premise Address : KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154032	Pole No	:	0530355
Serial No	:	40106060	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	634
Period From	:	10-19-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 21.15
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.76
CURRENT BILL - NOVEMBER 2016		1,026.75
TOTAL AMOUNT DUE		2,272.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,461.00

Your monthly electricity consumption chart

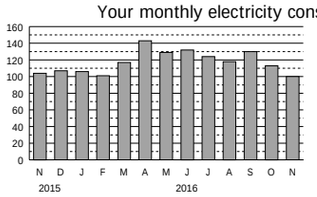

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.75		
Less : VAT	72.37		
Amount Net of VAT	954.38		
Less: BIR 2306	30.15		
BIR 2307	18.13	VATable Sales	954.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.10	VAT Zero Rated Sales	0.00
Add : VAT	72.37	VAT Amount	72.37
TOTAL AMOUNT DUE	978.47	TOTAL SALES	1,026.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/510/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698154509449

Collection Ref. Code	: 1837-90-098-1	Premise Address	: KALUBIHAN BASAK		
Account ID	: 6989010000-6				
Customer Name	: OLORES,MATEA N	TOTAL AMOUNT DUE	: 2,272.38	Overdue Bill	: 1
Meter Number	: MTR1154032				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69890100006 BC14/180.3/510/0/10/11-21-2016/96 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971442623377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362268

97100100003

Date : 11-21-2016

BC14/180.3/550/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710010000-3

Collection Ref. Code : 1831-77-221-3

Customer Information----------

Name : LUBAS,ANDRESA O TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154038	Pole No	:	0530355
Serial No	:	40106065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	626
Period From	:	10-19-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	779.41
Transmission Charge	0.4416/kWh	67.56
System Loss Charge	0.7643/kWh	116.94
Sub-Total		963.91
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.13
Transmission		1.99
System Loss		6.84
Distribution		53.13
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.00
CURRENT BILL - NOVEMBER 2016		1,656.14
TOTAL AMOUNT DUE		1,718.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 1,600.00

Your monthly electricity consumption chart

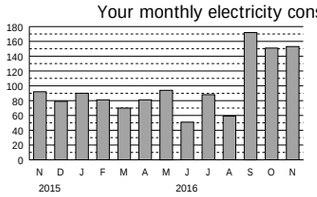

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.14		
Less : VAT	117.21		
Amount Net of VAT	1,538.93		
Less: BIR 2306	48.83		
BIR 2307	29.32	VATable Sales	1,538.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.78	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,577.99	TOTAL SALES	1,656.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/550/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971442623377

Collection Ref. Code	: 1831-77-221-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 9710010000-3				
Customer Name	: LUBAS,ANDRESA O TM	TOTAL AMOUNT DUE	: 1,718.61	Overdue Bill	: 1
Meter Number	: MTR1154038				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97100100003 BC14/180.3/550/0/10/11-21-2016/96 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530797326721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377453

53018000009

Date : 11-21-2016

BC14/180.3/560/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301800000-9

Collection Ref. Code : 1823-22-443-1

Customer Information----------

Name : LUBAS,SILVERIO P

Premise Address : BONTORES ST VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105561	Pole No	:	0530362
Serial No	:	40025783	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1025
Period From	:	10-19-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	20	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.85
CURRENT BILL - NOVEMBER 2016		319.67
TOTAL AMOUNT DUE		617.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 589.15

Your monthly electricity consumption chart

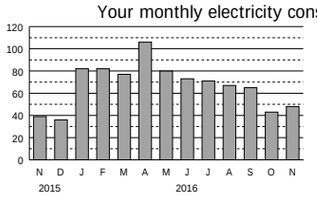

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.67		
Less : VAT	21.94		
Amount Net of VAT	297.73		
Less: BIR 2306	9.14		
BIR 2307	5.50	VATable Sales	297.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.09	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	305.03	TOTAL SALES	319.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/560/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530797326721

Collection Ref. Code	: 1823-22-443-1	Premise Address	: BONTORES ST VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5301800000-9				
Customer Name	: LUBAS,SILVERIO P	TOTAL AMOUNT DUE	: 617.43	Overdue Bill	: 1
Meter Number	: MTR1105561				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53018000009

BC14/180.3/560/0/10/11-21-2016/96

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771183772510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362461

77100100005

Date : 11-21-2016

BC14/180.3/570/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710010000-5

Collection Ref. Code : 1831-77-215-9

Customer Information----------

Name : UBAL,CONSOLACION S TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105430	Pole No	:	0530362
Serial No	:	40025928	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3760
Period From	:	10-19-2016	Prev Rdg	:	3509
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	250	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,551.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,278.64
Transmission Charge	0.6216/kWh	156.02
System Loss Charge	0.7429/kWh	186.47
Sub-Total		1,621.13
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		78.96
Transmission		4.59
System Loss		10.77
Distribution		86.78
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.11
CURRENT BILL - NOVEMBER 2016		2,750.38
TOTAL AMOUNT DUE		5,302.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,006.00

Your monthly electricity consumption chart

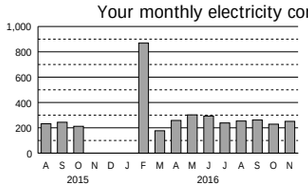

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.38		
Less : VAT	192.39		
Amount Net of VAT	2,557.99		
Less: BIR 2306	80.16		
BIR 2307	48.77	VATable Sales	2,557.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.06	VAT Zero Rated Sales	0.00
Add : VAT	192.39	VAT Amount	192.39
TOTAL AMOUNT DUE	2,621.45	TOTAL SALES	2,750.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/570/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771183772510

Collection Ref. Code : 1831-77-215-9

Account ID : 7710010000-5

Customer Name : UBAL,CONSOLACION S TM

Meter Number : MTR1105430

Period : Oct 2016

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 5,302.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77100100005 BC14/180.3/570/0/10/11-21-2016/96 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453276556355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370325

45370100005

Date : 11-21-2016

BC14/180.3/590/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537010000-5

Collection Ref. Code : 1835-55-854-2

Customer Information----------

Name : REYES,CONCHITA S TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105432	Pole No	:	0530362
Serial No	:	40025962	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1490
Period From	:	10-19-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.78
CURRENT BILL - NOVEMBER 2016		994.37
TOTAL AMOUNT DUE		2,124.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,140.00

Your monthly electricity consumption chart

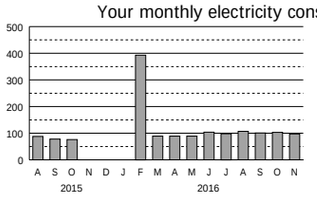

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.37		
Less : VAT	70.03		
Amount Net of VAT	924.34		
Less: BIR 2306	29.18		
BIR 2307	17.56	VATable Sales	924.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.60	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	947.63	TOTAL SALES	994.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/590/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453276556355

Collection Ref. Code	: 1835-55-854-2	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 4537010000-5				
Customer Name	: REYES,CONCHITA S TM	TOTAL AMOUNT DUE	: 2,124.69	Overdue Bill	: 1
Meter Number	: MTR1105432				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45370100005 BC14/180.3/590/0/10/11-21-2016/96 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939764890907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363853

93997000000

Date : 11-21-2016

BC14/180.3/630/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399700000-0

Collection Ref. Code : 1821-77-893-6

Customer Information----------

Name : YBANEZ,DEVINA TM S.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105564	Pole No	:	0530362
Serial No	:	40025852	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	197
Period From	:	10-19-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	200	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		82.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15.28
Transmission Charge	0.6216/kWh	1.86
System Loss Charge	0.7429/kWh	2.23
Sub-Total		19.37
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	0.30
Surcharge	0.02 of 82.00	1.64
Sub-Total		1.94
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.95
Transmission		0.05
System Loss		0.13
Distribution		1.63
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.71
CURRENT BILL - NOVEMBER 2016		39.61
TOTAL AMOUNT DUE		121.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 62.00

Your monthly electricity consumption chart

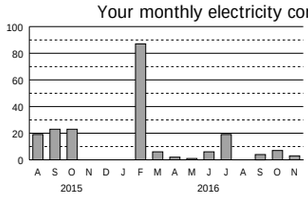

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.61		
Less : VAT	3.02		
Amount Net of VAT	36.59		
Less: BIR 2306	1.25		
BIR 2307	0.70	VATable Sales	36.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.64	VAT Zero Rated Sales	0.00
Add : VAT	3.02	VAT Amount	3.02
TOTAL AMOUNT DUE	37.66	TOTAL SALES	39.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/630/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939764890907

Collection Ref. Code : 1821-77-893-6

Account ID : 9399700000-0

Customer Name : YBANEZ,DEVINA TM S.

Meter Number : MTR1105564

Period : Oct 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 121.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93997000000

BC14/180.3/630/0/10/11-21-2016/96

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871607825768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362606

87100100004

Date : 11-21-2016

BC14/180.3/640/0530376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710010000-4

Collection Ref. Code : 1831-77-218-3

Customer Information----------

Name : LAMPAGO,FLORENTINA A TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105694	Pole No	:	0530376
Serial No	:	40026048	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3160
Period From	:	10-19-2016	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.86
CURRENT BILL - NOVEMBER 2016		1,926.55
TOTAL AMOUNT DUE		3,890.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,084.00

Your monthly electricity consumption chart

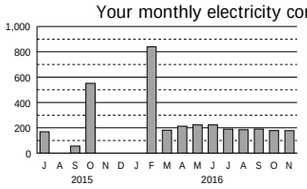

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.55		
Less : VAT	136.36		
Amount Net of VAT	1,790.19		
Less: BIR 2306	56.81		
BIR 2307	34.11	VATable Sales	1,790.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.27	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,835.63	TOTAL SALES	1,926.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/640/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871607825768

Collection Ref. Code	: 1831-77-218-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 8710010000-4				
Customer Name	: LAMPAGO,FLORENTINA A TM	TOTAL AMOUNT DUE	: 3,890.57	Overdue Bill	: 1
Meter Number	: MTR1105694				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87100100004

BC14/180.3/640/0/10/11-21-2016/96

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571568676150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362204

57100100007

Date : 11-21-2016

BC14/180.3/680/0530376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710010000-7

Collection Ref. Code : 1831-77-209-4

Customer Information----------

Name : YBANEZ,VIOLETA BORRES

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105574	Pole No	:	0530376
Serial No	:	40026813	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1233
Period From	:	10-19-2016	Prev Rdg	:	1130
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	70	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.32
CURRENT BILL - NOVEMBER 2016		1,123.62
Debit Adjustments		20.71
Payment Arrangement		1,021.57
TOTAL AMOUNT DUE		3,200.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,423.00

Your monthly electricity consumption chart

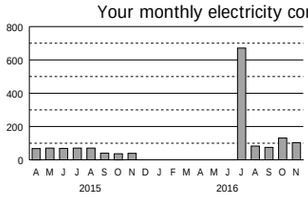

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.62		
Less : VAT	79.85		
Amount Net of VAT	1,043.77		
Less: BIR 2306	33.27		
BIR 2307	19.89	VATable Sales	1,043.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.61	VAT Zero Rated Sales	0.00
Add : VAT	79.85	VAT Amount	79.85
TOTAL AMOUNT DUE	1,070.46	TOTAL SALES	1,123.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/680/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571568676150

Collection Ref. Code	: 1831-77-209-4	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 5710010000-7				
Customer Name	: YBANEZ,VIOLETA BORRES	TOTAL AMOUNT DUE	: 3,200.73	Overdue Bill	: 1
Meter Number	: MTR1105574				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57100100007

BC14/180.3/680/0/10/11-21-2016/96

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232384648769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378659

2327651278

Date : 11-21-2016

BC14/180.3/700/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327651127-8

Collection Ref. Code : 1859-25-152-8

Customer Information----------

Name : PAPASIN,ANA MARIA CORTES

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105695	Pole No	:	0530390
Serial No	:	40027621	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1413
Period From	:	10-19-2016	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.03
CURRENT BILL - NOVEMBER 2016		420.77
TOTAL AMOUNT DUE		746.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 406.00

Your monthly electricity consumption chart

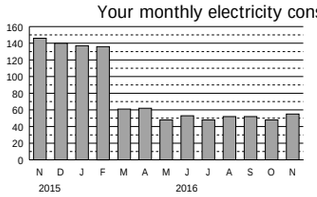

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.77		
Less : VAT	29.10		
Amount Net of VAT	391.67		
Less: BIR 2306	12.11		
BIR 2307	7.31	VATable Sales	391.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.25	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	401.35	TOTAL SALES	420.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/700/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232384648769

Collection Ref. Code	: 1859-25-152-8	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2327651127-8		
Customer Name	: PAPASIN,ANA MARIA CORTES	TOTAL AMOUNT DUE	: 746.97
Meter Number	: MTR1105695	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2327651278

BC14/180.3/700/0/10/11-21-2016/96

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066405144927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06680100002

BILLING STATEMENT

1007373565

Date : 11-21-2016

BC14/180.3/720/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668010000-2

Collection Ref. Code : 1837-34-926-6

Customer Information----------

Name : MATIAS,MARY JANE V

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154049	Pole No	:	0530446
Serial No	:	40106457	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	301
Period From	:	10-19-2016	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 160.16
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.12
CURRENT BILL - NOVEMBER 2016		457.65
TOTAL AMOUNT DUE		770.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,244.87

Your monthly electricity consumption chart

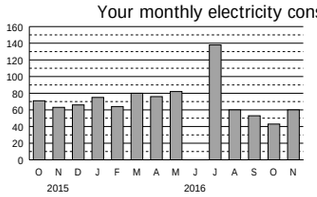

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.65		
Less : VAT	31.57		
Amount Net of VAT	426.08		
Less: BIR 2306	13.14		
BIR 2307	7.95	VATable Sales	426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.99	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	436.56	TOTAL SALES	457.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/720/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066405144927

Collection Ref. Code	: 1837-34-926-6	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 0668010000-2				
Customer Name	: MATIAS,MARY JANE V	TOTAL AMOUNT DUE	: 770.06	Overdue Bill	: 1
Meter Number	: MTR1154049				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06680100002

BC14/180.3/720/0/10/11-21-2016/96

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764262878214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373661

76438000002

Date : 11-21-2016

BC14/180.3/730/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643800000-2

Collection Ref. Code : 1839-50-962-7

Customer Information----------

Name : BELICARIO,LEAH M

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153903	Pole No	:	0530453
Serial No	:	40106325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	237
Period From	:	10-19-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.66
CURRENT BILL - NOVEMBER 2016		313.02
TOTAL AMOUNT DUE		608.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 280.00

Your monthly electricity consumption chart

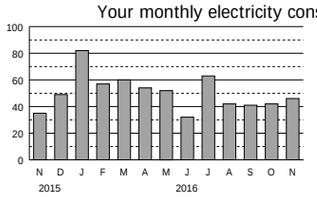

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.02		
Less : VAT	21.74		
Amount Net of VAT	291.28		
Less: BIR 2306	9.07		
BIR 2307	5.39	VATable Sales	291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.82	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	298.56	TOTAL SALES	313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/730/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764262878214

Collection Ref. Code	: 1839-50-962-7	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY
Account ID	: 7643800000-2		
Customer Name	: BELICARIO,LEAH M	TOTAL AMOUNT DUE	: 608.50 Overdue Bill : 1
Meter Number	: MTR1153903		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76438000002 BC14/180.3/730/0/10/11-21-2016/96 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094656414611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373639

09410100003

Date : 11-21-2016

BC14/180.3/740/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941010000-3

Collection Ref. Code : 1833-17-038-5

Customer Information----------

Name : MAMUGAY,LEAH R TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154055	Pole No	:	0530453
Serial No	:	40106453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1934
Period From	:	10-19-2016	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.06
CURRENT BILL - NOVEMBER 2016		3,057.80
TOTAL AMOUNT DUE		7,031.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,360.00

Your monthly electricity consumption chart

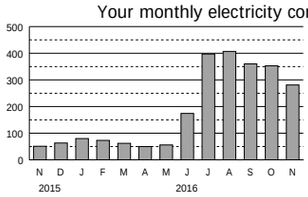

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.80		
Less : VAT	217.04		
Amount Net of VAT	2,840.76		
Less: BIR 2306	90.45		
BIR 2307	54.14	VATable Sales	2,840.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.17	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,913.21	TOTAL SALES	3,057.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/740/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094656414611

Collection Ref. Code	: 1833-17-038-5	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 0941010000-3				
Customer Name	: MAMUGAY,LEAH R TM	TOTAL AMOUNT DUE	: 7,031.18	Overdue Bill	: 1
Meter Number	: MTR1154055				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09410100003 BC14/180.3/740/0/10/11-21-2016/96 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121080041691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370333

12150100001

Date : 11-21-2016

BC14/180.3/780/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215010000-1

Collection Ref. Code : 1833-87-440-4

Customer Information----------

Name : CULLAMAR,ROMEO N TM

Premise Address : BASAK UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1154026	Pole No	:	0530453
Serial No	:	40106371	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	891
Period From	:	10-19-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,119.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	855.83
Transmission Charge	0.4416/kWh	74.19
System Loss Charge	0.7643/kWh	128.40
Sub-Total		1,058.42
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 8,119.50	162.39
Sub-Total		179.08
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		52.84
Transmission		2.19
System Loss		7.54
Distribution		58.28
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.85
CURRENT BILL - NOVEMBER 2016		1,960.05
TOTAL AMOUNT DUE		10,079.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,835.00

Your monthly electricity consumption chart

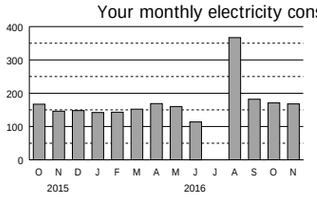

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.05		
Less : VAT	143.89		
Amount Net of VAT	1,816.16		
Less: BIR 2306	59.96		
BIR 2307	34.72	VATable Sales	1,816.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.48	VAT Zero Rated Sales	0.00
Add : VAT	143.89	VAT Amount	143.89
TOTAL AMOUNT DUE	1,865.37	TOTAL SALES	1,960.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/780/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121080041691

Collection Ref. Code	: 1833-87-440-4	Premise Address	: BASAK UBOS PUNDOK		
Account ID	: 1215010000-1				
Customer Name	: CULLAMAR,ROMEO N TM	TOTAL AMOUNT DUE	: 10,079.67	Overdue Bill	: 3
Meter Number	: MTR1154026				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12150100001 BC14/180.3/780/0/10/11-21-2016/96 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511671441242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5111800002

BILLING STATEMENT

1007365901

Date : 11-21-2016

BC14/180.3/800/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111800000-2

Collection Ref. Code : 1823-33-470-9

Customer Information----------

Name : PENA,JOHN C

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154028	Pole No	:	0530453
Serial No	:	40106372	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	648
Period From	:	10-19-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.65
CURRENT BILL - NOVEMBER 2016		1,142.62
TOTAL AMOUNT DUE		2,472.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,485.00

Your monthly electricity consumption chart

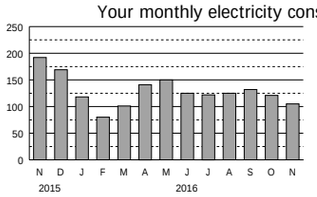

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.62		
Less : VAT	81.10		
Amount Net of VAT	1,061.52		
Less: BIR 2306	33.78		
BIR 2307	20.23	VATable Sales	1,061.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.51	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,088.61	TOTAL SALES	1,142.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/800/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511671441242

Collection Ref. Code	: 1823-33-470-9	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY		
Account ID	: 5111800000-2				
Customer Name	: PENA,JOHN C	TOTAL AMOUNT DUE	: 2,472.43	Overdue Bill	: 1
Meter Number	: MTR1154028				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5111800002

BC14/180.3/800/0/10/11-21-2016/96

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872657691007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362837

87209000006

Date : 11-21-2016

BC14/180.3/830/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720900000-6

Collection Ref. Code : 1813-78-830-8

Customer Information----------

Name : NADONZA,ANALIZA TM C.

Premise Address : UBOS PONDOC,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154022	Pole No	:	0530453
Serial No	:	40106369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1020
Period From	:	10-19-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	993.37
Transmission Charge	0.4416/kWh	86.11
System Loss Charge	0.7643/kWh	149.04
Sub-Total		1,228.52
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		61.32
Transmission		2.53
System Loss		8.76
Distribution		67.56
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.61
CURRENT BILL - NOVEMBER 2016		2,105.48
TOTAL AMOUNT DUE		4,056.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,995.00

Your monthly electricity consumption chart

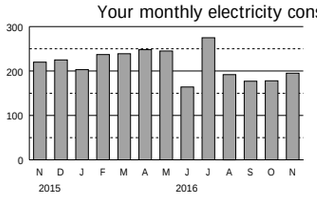

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.48		
Less : VAT	148.84		
Amount Net of VAT	1,956.64		
Less: BIR 2306	62.02		
BIR 2307	37.27	VATable Sales	1,956.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.35	VAT Zero Rated Sales	0.00
Add : VAT	148.84	VAT Amount	148.84
TOTAL AMOUNT DUE	2,006.19	TOTAL SALES	2,105.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/830/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872657691007

Collection Ref. Code	: 1813-78-830-8	Premise Address	: UBOS PONDOC,BASAK PARDO,CEBU CITY		
Account ID	: 8720900000-6				
Customer Name	: NADONZA,ANALIZA TM C.	TOTAL AMOUNT DUE	: 4,056.99	Overdue Bill	: 1
Meter Number	: MTR1154022				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87209000006 BC14/180.3/830/0/10/11-21-2016/96 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244197804975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367111

24452475445

Date : 11-21-2016

BC14/180.3/840/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445247544-5

Collection Ref. Code : 1861-34-878-9

Customer Information----------

Name : BALLENO,RIZA BELANO

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154097	Pole No	:	0530453
Serial No	:	40106375	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	452
Period From	:	10-19-2016	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 77.67
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.16
CURRENT BILL - NOVEMBER 2016		673.11
TOTAL AMOUNT DUE		1,269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 505.00

Your monthly electricity consumption chart

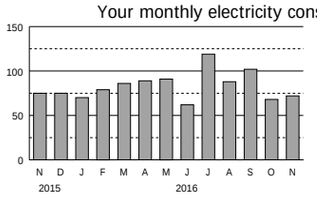

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.11		
Less : VAT	47.47		
Amount Net of VAT	625.64		
Less: BIR 2306	19.77		
BIR 2307	11.83	VATable Sales	625.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.04	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	641.51	TOTAL SALES	673.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/840/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244197804975

Collection Ref. Code	: 1861-34-878-9	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 2445247544-5				
Customer Name	: BALLENO,RIZA BELANO	TOTAL AMOUNT DUE	: 1,269.24	Overdue Bill	: 1
Meter Number	: MTR1154097				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24452475445 BC14/180.3/840/0/10/11-21-2016/96 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982261120412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368477

98212048007

Date : 11-21-2016

BC14/180.3/850/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821204800-7

Collection Ref. Code : 1859-77-056-8

Customer Information----------

Name : CANETE,JOAN ABELLARE

Premise Address : SITIO UBOS,PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154025	Pole No	:	0530453
Serial No	:	40106377	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	329
Period From	:	10-19-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	125	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 87.35
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.64
CURRENT BILL - NOVEMBER 2016		651.75
TOTAL AMOUNT DUE		1,200.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 594.00

Your monthly electricity consumption chart

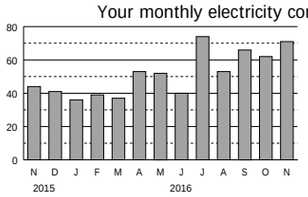

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.75		
Less : VAT	45.55		
Amount Net of VAT	606.20		
Less: BIR 2306	18.98		
BIR 2307	11.45	VATable Sales	606.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.77	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	621.32	TOTAL SALES	651.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/850/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982261120412

Collection Ref. Code	: 1859-77-056-8	Premise Address	: SITIO UBOS,PUNDOK,BASAK PARDO		
Account ID	: 9821204800-7				
Customer Name	: CANETE,JOAN ABELLARE	TOTAL AMOUNT DUE	: 1,200.15	Overdue Bill	: 1
Meter Number	: MTR1154025				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98212048007

BC14/180.3/850/0/10/11-21-2016/96

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041499038136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363893

04154713822

Date : 11-21-2016

BC14/180.3/860/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415471382-2

Collection Ref. Code : 1851-31-647-7

Customer Information----------

Name : NAVASQUEZ,CANDELARIA ALCOS

Premise Address : SITIO UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153915	Pole No	:	0530453
Serial No	:	40106384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	424
Period From	:	10-19-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 86.37
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.05
CURRENT BILL - NOVEMBER 2016		663.30
TOTAL AMOUNT DUE		1,329.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 809.00

Your monthly electricity consumption chart

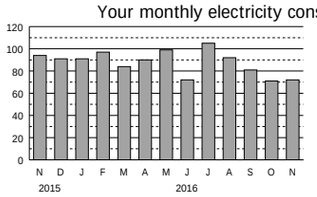

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.30		
Less : VAT	46.42		
Amount Net of VAT	616.88		
Less: BIR 2306	19.34		
BIR 2307	11.65	VATable Sales	616.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.89	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	632.31	TOTAL SALES	663.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/860/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041499038136

Collection Ref. Code	: 1851-31-647-7	Premise Address	: SITIO UBOS PUNDOK,BASAK PARDO		
Account ID	: 0415471382-2				
Customer Name	: NAVASQUEZ,CANDELARIA ALCOS	TOTAL AMOUNT DUE	: 1,329.29	Overdue Bill	: 1
Meter Number	: MTR1153915				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04154713822

BC14/180.3/860/0/10/11-21-2016/96

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976811209773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365413

97690100009

Date : 11-21-2016

BC14/180.3/880/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769010000-9

Collection Ref. Code : 1837-58-173-8

Customer Information----------

Name : AMACANIN,FELICISIMO Z TM

Premise Address : UBOS PUNDOK BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153902	Pole No	:	0530453
Serial No	:	40106327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	377
Period From	:	10-19-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.27
CURRENT BILL - NOVEMBER 2016		592.00
TOTAL AMOUNT DUE		1,942.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,384.00

Your monthly electricity consumption chart

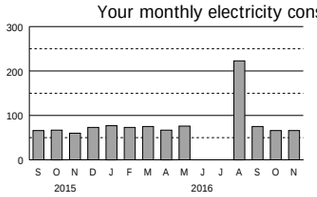

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.00		
Less : VAT	41.97		
Amount Net of VAT	550.03		
Less: BIR 2306	17.50		
BIR 2307	10.37	VATable Sales	550.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.16	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	564.13	TOTAL SALES	592.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/880/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976811209773

Collection Ref. Code	: 1837-58-173-8	Premise Address	: UBOS PUNDOK BASAK,PARDO,CEBU CITY
Account ID	: 9769010000-9		
Customer Name	: AMACANIN,FELICISIMO Z TM	TOTAL AMOUNT DUE	: 1,942.23
Meter Number	: MTR1153902		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97690100009 BC14/180.3/880/0/10/11-21-2016/96 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769497045848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361207

76987000007

Date : 11-21-2016

BC14/180.3/900/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698700000-7

Collection Ref. Code : 1831-47-872-2

Customer Information----------

Name : MAINIT,TEODORA P TM

Premise Address : UBOS PONDOK BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154027	Pole No	:	0530453
Serial No	:	40106368	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	588
Period From	:	10-19-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.54
CURRENT BILL - NOVEMBER 2016		1,116.71
TOTAL AMOUNT DUE		2,232.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,389.00

Your monthly electricity consumption chart

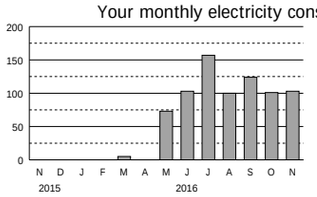

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.71		
Less : VAT	79.11		
Amount Net of VAT	1,037.60		
Less: BIR 2306	32.96		
BIR 2307	19.77	VATable Sales	1,037.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.87	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,063.98	TOTAL SALES	1,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/900/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769497045848

Collection Ref. Code	: 1831-47-872-2	Premise Address	: UBOS PONDOK BASAK		
Account ID	: 7698700000-7				
Customer Name	: MAINIT,TEODORA P TM	TOTAL AMOUNT DUE	: 2,232.56	Overdue Bill	: 1
Meter Number	: MTR1154027				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76987000007 BC14/180.3/900/0/10/11-21-2016/96 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883870665832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374768

88390563877

Date : 11-21-2016

BC14/180.3/910/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839056387-7

Collection Ref. Code : 1855-35-761-5

Customer Information----------

Name : DAGOY,BREZEL GABONADA

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154051	Pole No	:	0530453
Serial No	:	40106449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2877
Period From	:	10-19-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	120	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,766.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,071.80
Transmission Charge	0.4416/kWh	266.28
System Loss Charge	0.7643/kWh	460.87
Sub-Total		3,798.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	59.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,766.00	115.32
Sub-Total		175.21
Government Charges		
Franchise Tax - Local		42.78
Value Added Tax		
Generation		189.67
Transmission		7.83
System Loss		27.06
Distribution		207.64
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		788.41
CURRENT BILL - NOVEMBER 2016		6,492.94
TOTAL AMOUNT DUE		12,259.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,920.00

Your monthly electricity consumption chart

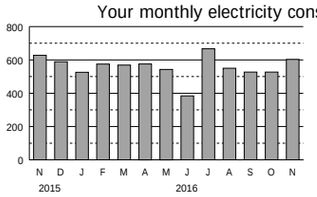

Avg Monthly Usage : 558.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.94		
Less : VAT	458.36		
Amount Net of VAT	6,034.58		
Less: BIR 2306	190.99		
BIR 2307	114.95	VATable Sales	6,034.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,728.64	VAT Zero Rated Sales	0.00
Add : VAT	458.36	VAT Amount	458.36
TOTAL AMOUNT DUE	6,187.00	TOTAL SALES	6,492.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/910/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883870665832

Collection Ref. Code	: 1855-35-761-5	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY		
Account ID	: 8839056387-7				
Customer Name	: DAGOY,BREZEL GABONADA	TOTAL AMOUNT DUE	: 12,259.17	Overdue Bill	: 1
Meter Number	: MTR1154051				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88390563877 BC14/180.3/910/0/10/11-21-2016/96 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515513430676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368259

51532650416

Date : 11-21-2016

BC14/180.3/920/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153265041-6

Collection Ref. Code : 1861-46-815-6

Customer Information----------

Name : SALVAN,REY JANE PINOTE

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154054	Pole No	:	0530453
Serial No	:	40106448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2245
Period From	:	10-19-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	264	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,770.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,389.18
Transmission Charge	0.4416/kWh	207.11
System Loss Charge	0.7643/kWh	358.46
Sub-Total		2,954.75
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,770.50	115.41
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		147.52
Transmission		6.09
System Loss		21.06
Distribution		161.63
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		616.67
CURRENT BILL - NOVEMBER 2016		5,080.35
TOTAL AMOUNT DUE		10,850.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,994.23

Your monthly electricity consumption chart

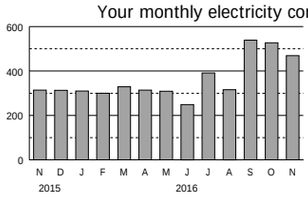

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.35		
Less : VAT	359.76		
Amount Net of VAT	4,720.59		
Less: BIR 2306	149.90		
BIR 2307	89.94	VATable Sales	4,720.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,480.75	VAT Zero Rated Sales	0.00
Add : VAT	359.76	VAT Amount	359.76
TOTAL AMOUNT DUE	4,840.51	TOTAL SALES	5,080.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/920/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515513430676

Collection Ref. Code	: 1861-46-815-6	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 5153265041-6				
Customer Name	: SALVAN,REY JANE PINOTE	TOTAL AMOUNT DUE	: 10,850.70	Overdue Bill	: 1
Meter Number	: MTR1154054				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51532650416

BC14/180.3/920/0/10/11-21-2016/96

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073682911272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363355

07347000007

Date : 11-21-2016

BC14/180.3/930/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734700000-7

Collection Ref. Code : 1841-74-167-1

Customer Information----------

Name : ABARRI,MAYFLOR C

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153916	Pole No	:	0530453
Serial No	:	40106387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	351
Period From	:	10-19-2016	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		748.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.6216/kWh	37.92
System Loss Charge	0.7429/kWh	45.32
Sub-Total		393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 748.00	14.96
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		19.18
Transmission		1.12
System Loss		2.61
Distribution		21.54
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.01
CURRENT BILL - NOVEMBER 2016		675.56
TOTAL AMOUNT DUE		1,423.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 837.75

Your monthly electricity consumption chart

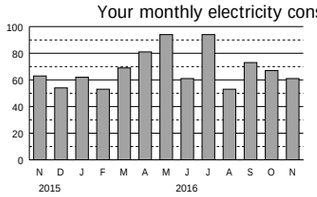

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.56		
Less : VAT	47.51		
Amount Net of VAT	628.05		
Less: BIR 2306	19.79		
BIR 2307	11.98	VATable Sales	628.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.28	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	643.79	TOTAL SALES	675.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/930/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073682911272

Collection Ref. Code	: 1841-74-167-1	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0734700000-7				
Customer Name	: ABARRI,MAYFLOR C	TOTAL AMOUNT DUE	: 1,423.77	Overdue Bill	: 1
Meter Number	: MTR1153916				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07347000007 BC14/180.3/930/0/10/11-21-2016/96 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731300606257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373710

73104212938

Date : 11-21-2016

BC14/180.3/940/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310421293-8

Collection Ref. Code : 1849-97-251-6

Customer Information----------

Name : BENTULAN,EULOGIO PAHID

Premise Address : VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1153908	Pole No	:	0530453
Serial No	:	40106386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	711
Period From	:	10-19-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.06
CURRENT BILL - NOVEMBER 2016		1,541.25
TOTAL AMOUNT DUE		3,248.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,605.00

Your monthly electricity consumption chart

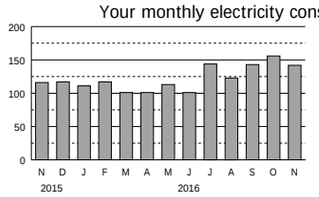

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.25		
Less : VAT	109.25		
Amount Net of VAT	1,432.00		
Less: BIR 2306	45.53		
BIR 2307	27.29	VATable Sales	1,432.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.18	VAT Zero Rated Sales	0.00
Add : VAT	109.25	VAT Amount	109.25
TOTAL AMOUNT DUE	1,468.43	TOTAL SALES	1,541.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/940/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731300606257

Collection Ref. Code	: 1849-97-251-6	Premise Address	: VILLA KALUBIHAN		
Account ID	: 7310421293-8				
Customer Name	: BENTULAN,EULOGIO PAHID	TOTAL AMOUNT DUE	: 3,248.66	Overdue Bill	: 1
Meter Number	: MTR1153908				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104212938

BC14/180.3/940/0/10/11-21-2016/96

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725052624538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371537

72548000008

Date : 11-21-2016

BC14/180.3/950/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254800000-8

Collection Ref. Code : 1839-88-581-5

Customer Information----------

Name : ORIAS,RUTH P

Premise Address : UBOS PUNDOC,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153917	Pole No	:	0530453
Serial No	:	40106385	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	118
Period From	:	10-19-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		324.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.6216/kWh	9.95
System Loss Charge	0.7429/kWh	11.89
Sub-Total		103.35
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	1.59
Surcharge	0.02 of 324.00	6.48
Sub-Total		8.07
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		5.04
Transmission		0.29
System Loss		0.70
Distribution		6.09
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.07
CURRENT BILL - NOVEMBER 2016		184.27
TOTAL AMOUNT DUE		508.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 300.00

Your monthly electricity consumption chart

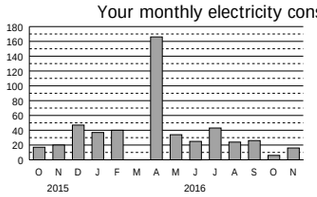

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.27		
Less : VAT	13.23		
Amount Net of VAT	171.04		
Less: BIR 2306	5.52		
BIR 2307	3.27	VATable Sales	171.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.25	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	175.48	TOTAL SALES	184.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/950/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725052624538

Collection Ref. Code	: 1839-88-581-5	Premise Address	: UBOS PUNDOC,BASAK PARDO,CEBU CITY		
Account ID	: 7254800000-8				
Customer Name	: ORIAS,RUTH P	TOTAL AMOUNT DUE	: 508.34	Overdue Bill	: 1
Meter Number	: MTR1153917				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72548000008 BC14/180.3/950/0/10/11-21-2016/96 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464373142101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374143

4647122713 5

Date : 11-21-2016

BC14/180.3/970/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647122713-5

Collection Ref. Code : 1853-85-272-4

Customer Information----------

Name : JAKOSALEM,ALBERTO CUTAMORA

Premise Address : UBOS PUNDOK,BASAK, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105709	Pole No	:	0530390
Serial No	:	40027450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2148
Period From	:	10-19-2016	Prev Rdg	:	1982
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	332	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.44
CURRENT BILL - NOVEMBER 2016		1,799.61
TOTAL AMOUNT DUE		3,743.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,844.00

Your monthly electricity consumption chart

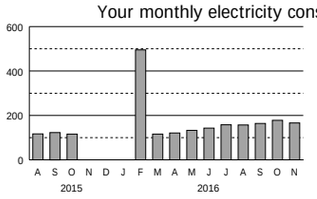

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.61		
Less : VAT	127.50		
Amount Net of VAT	1,672.11		
Less: BIR 2306	53.13		
BIR 2307	31.86	VATable Sales	1,672.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.12	VAT Zero Rated Sales	0.00
Add : VAT	127.50	VAT Amount	127.50
TOTAL AMOUNT DUE	1,714.62	TOTAL SALES	1,799.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/970/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464373142101

Collection Ref. Code	: 1853-85-272-4	Premise Address	: UBOS PUNDOK,BASAK, PARDO, CEBU CITY		
Account ID	: 4647122713-5				
Customer Name	: JAKOSALEM,ALBERTO CUTAMORA	TOTAL AMOUNT DUE	: 3,743.67	Overdue Bill	: 1
Meter Number	: MTR1105709				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4647122713 5

BC14/180.3/970/0/10/11-21-2016/96

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515286114257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368033

51548000002

Date : 11-21-2016

BC14/180.3/980/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154800000-2

Collection Ref. Code : 1839-85-677-7

Customer Information----------

Name : PANSIT,ARNULFO S

Premise Address : SITIO COGON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106050	Pole No	:	0530432
Serial No	:	40025691	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2922
Period From	:	10-19-2016	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	280	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,075.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.6216/kWh	120.59
System Loss Charge	0.7429/kWh	144.12
Sub-Total		1,252.98
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		61.01
Transmission		3.55
System Loss		8.33
Distribution		67.21
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.45
CURRENT BILL - NOVEMBER 2016		2,128.38
Debit Adjustments		0.92
TOTAL AMOUNT DUE		4,205.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,306.00

Your monthly electricity consumption chart

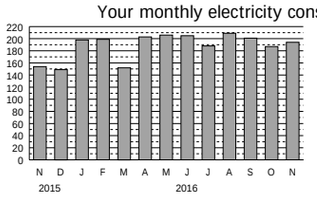

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.38		
Less : VAT	148.97		
Amount Net of VAT	1,979.41		
Less: BIR 2306	62.08		
BIR 2307	37.74	VATable Sales	1,979.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.59	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	2,028.56	TOTAL SALES	2,128.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/980/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515286114257

Collection Ref. Code	: 1839-85-677-7	Premise Address	: SITIO COGON,BASAK PARDO,CEBU CITY		
Account ID	: 5154800000-2				
Customer Name	: PANSIT,ARNULFO S	TOTAL AMOUNT DUE	: 4,205.13	Overdue Bill	: 1
Meter Number	: MTR1106050				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51548000002

BC14/180.3/980/0/10/11-21-2016/96

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768748095766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360274

76890100001

Date : 11-21-2016

BC14/180.3/1020/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689010000-1

Collection Ref. Code : 1837-84-938-2

Customer Information----------

Name : ESGANA,TRANQUILINO C

Premise Address : BASAK SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1106053	Pole No	:	0530390
Serial No	:	40023955	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2786
Period From	:	10-19-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.05
CURRENT BILL - NOVEMBER 2016		2,051.18
TOTAL AMOUNT DUE		3,931.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,077.00

Your monthly electricity consumption chart

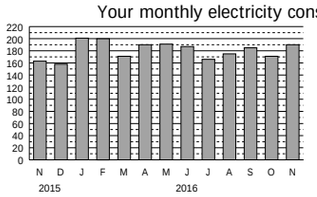

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.18		
Less : VAT	145.01		
Amount Net of VAT	1,906.17		
Less: BIR 2306	60.43		
BIR 2307	36.31	VATable Sales	1,906.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.43	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	1,954.44	TOTAL SALES	2,051.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1020/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768748095766

Collection Ref. Code	: 1837-84-938-2	Premise Address	: BASAK SOUTH EXPRESSWAY		
Account ID	: 7689010000-1				
Customer Name	: ESGANA,TRANQUILINO C	TOTAL AMOUNT DUE	: 3,931.18	Overdue Bill	: 1
Meter Number	: MTR1106053				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76890100001 BC14/180.3/1020/0/10/11-21-2016/96 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351954821585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369945

35144525132

Date : 11-21-2016

BC14/180.3/1030/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514452513-2

Collection Ref. Code : 1855-88-056-3

Customer Information----------

Name : ESGANA,JOSE ANDY CABUGNASON

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105692	Pole No	:	0530390
Serial No	:	40027502	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2399
Period From	:	10-19-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	426	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.61
CURRENT BILL - NOVEMBER 2016		1,150.32
TOTAL AMOUNT DUE		2,353.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,650.00

Your monthly electricity consumption chart

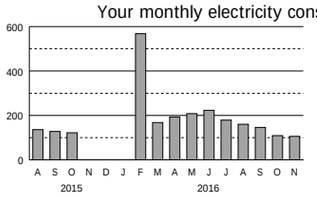

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.32		
Less : VAT	81.53		
Amount Net of VAT	1,068.79		
Less: BIR 2306	33.97		
BIR 2307	20.37	VATable Sales	1,068.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.45	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,095.98	TOTAL SALES	1,150.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1030/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351954821585

Collection Ref. Code	: 1855-88-056-3	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 3514452513-2				
Customer Name	: ESGANA,JOSE ANDY CABUGNASON	TOTAL AMOUNT DUE	: 2,353.72	Overdue Bill	: 1
Meter Number	: MTR1105692				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144525132 BC14/180.3/1030/0/10/11-21-2016/96 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738479151300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362654

73830100001

Date : 11-21-2016

BC14/180.3/1040/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383010000-1

Collection Ref. Code : 1845-63-551-5

Customer Information----------

Name : PAREDES,JENNYVES DALMAS

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105445	Pole No	:	0530432
Serial No	:	40025794	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1690
Period From	:	10-19-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	462	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.35
CURRENT BILL - NOVEMBER 2016		1,320.82
TOTAL AMOUNT DUE		2,604.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,318.00

Your monthly electricity consumption chart

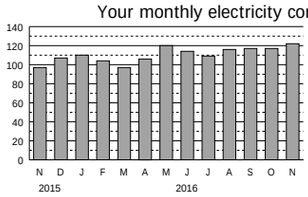

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.82		
Less : VAT	93.52		
Amount Net of VAT	1,227.30		
Less: BIR 2306	38.97		
BIR 2307	23.38	VATable Sales	1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.95	VAT Zero Rated Sales	0.00
Add : VAT	93.52	VAT Amount	93.52
TOTAL AMOUNT DUE	1,258.47	TOTAL SALES	1,320.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1040/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738479151300

Collection Ref. Code	: 1845-63-551-5	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 7383010000-1				
Customer Name	: PAREDES,JENNYVES DALMAS	TOTAL AMOUNT DUE	: 2,604.47	Overdue Bill	: 1
Meter Number	: MTR1105445				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73830100001 BC14/180.3/1040/0/10/11-21-2016/96 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156545780662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375507

15690100001

Date : 11-21-2016

BC14/180.3/1060/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569010000-1

Collection Ref. Code : 1837-51-479-8

Customer Information----------

Name : GABUYA,ANTONIO A TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105707	Pole No	:	0530390
Serial No	:	40027420	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1317
Period From	:	10-19-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 66.61
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.75
CURRENT BILL - NOVEMBER 2016		872.66
Debit Adjustments		0.40
TOTAL AMOUNT DUE		1,710.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,830.00

Your monthly electricity consumption chart

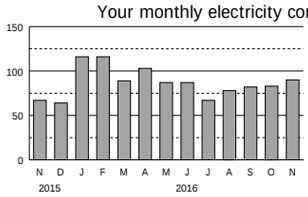

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.66		
Less : VAT	61.15		
Amount Net of VAT	811.51		
Less: BIR 2306	25.50		
BIR 2307	15.37	VATable Sales	811.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.64	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	831.79	TOTAL SALES	872.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1060/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156545780662

Collection Ref. Code	: 1837-51-479-8	Premise Address	: BASAK PARDO		
Account ID	: 1569010000-1				
Customer Name	: GABUYA,ANTONIO A TM	TOTAL AMOUNT DUE	: 1,710.07	Overdue Bill	: 1
Meter Number	: MTR1105707				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15690100001 BC14/180.3/1060/0/10/11-21-2016/96 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521691881003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375521

52160100005

Date : 11-21-2016

BC14/180.3/1090/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216010000-5

Collection Ref. Code : 1835-21-629-3

Customer Information----------

Name : LARIOSA,CARMEN L TM

Premise Address : SITIO KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105444	Pole No	:	0530404
Serial No	:	40024896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2597
Period From	:	10-19-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.54
CURRENT BILL - NOVEMBER 2016		1,272.57
TOTAL AMOUNT DUE		2,285.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,390.00

Your monthly electricity consumption chart

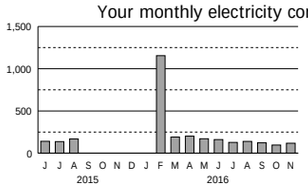

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.57		
Less : VAT	89.93		
Amount Net of VAT	1,182.64		
Less: BIR 2306	37.47		
BIR 2307	22.53	VATable Sales	1,182.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.64	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,212.57	TOTAL SALES	1,272.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1090/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521691881003

Collection Ref. Code	: 1835-21-629-3	Premise Address	: SITIO KALUBIHAN BASAK		
Account ID	: 5216010000-5				
Customer Name	: LARIOSA,CARMEN L TM	TOTAL AMOUNT DUE	: 2,285.70	Overdue Bill	: 1
Meter Number	: MTR1105444				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52160100005 BC14/180.3/1090/0/10/11-21-2016/96 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194371448102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373386

19480100007

Date : 11-21-2016

BC14/180.3/1140/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948010000-7

Collection Ref. Code : 1835-98-851-2

Customer Information----------

Name : BARONDA,CARMEN R TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106087	Pole No	:	0530404
Serial No	:	40025045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1093
Period From	:	10-19-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	290	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,288.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.56
CURRENT BILL - NOVEMBER 2016		580.71
TOTAL AMOUNT DUE		1,869.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 249.00

Your monthly electricity consumption chart

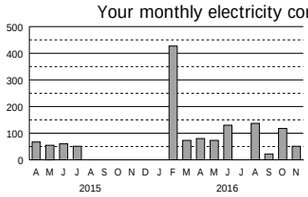

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.71		
Less : VAT	41.44		
Amount Net of VAT	539.27		
Less: BIR 2306	17.29		
BIR 2307	10.30	VATable Sales	539.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.68	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	553.12	TOTAL SALES	580.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1140/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194371448102

Collection Ref. Code : 1835-98-851-2

Account ID : 1948010000-7

Customer Name : BARONDA,CARMEN R TM

Meter Number : MTR1106087

Period : Oct 2016

Premise Address : UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 1,869.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19480100007 BC14/180.3/1140/0/10/11-21-2016/96 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511577763263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365784

51160100007

Date : 11-21-2016

BC14/180.3/1150/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116010000-7

Collection Ref. Code : 1835-20-689-1

Customer Information----------

Name : DEVILLERES,GUILLERMA G

Premise Address : UBOS PUNDOK BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105246	Pole No	:	0530404
Serial No	:	40023972	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1583
Period From	:	10-19-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.39
CURRENT BILL - NOVEMBER 2016		1,230.36
TOTAL AMOUNT DUE		2,242.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,286.00

Your monthly electricity consumption chart

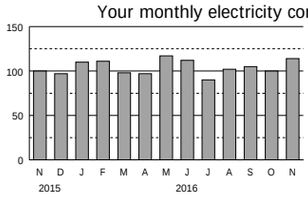

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.36		
Less : VAT	86.97		
Amount Net of VAT	1,143.39		
Less: BIR 2306	36.26		
BIR 2307	21.78	VATable Sales	1,143.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.35	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,172.32	TOTAL SALES	1,230.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1150/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511577763263

Collection Ref. Code	: 1835-20-689-1	Premise Address	: UBOS PUNDOK BASAK,PARDO		
Account ID	: 5116010000-7				
Customer Name	: DEVILLERES,GUILLERMA G	TOTAL AMOUNT DUE	: 2,242.89	Overdue Bill	: 1
Meter Number	: MTR1105246				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51160100007 BC14/180.3/1150/0/10/11-21-2016/96 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067316899903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360464

06795208518

Date : 11-21-2016

BC14/180.3/1160/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679520851-8

Collection Ref. Code : 1851-81-569-4

Customer Information----------

Name : ARGALES,SHEILA MAE GABUYA

Premise Address : SITIO COGON,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1160040	Pole No	:	0530404
Serial No	:	40106796	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2929
Period From	:	10-19-2016	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	340	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,492.60
Transmission Charge	0.4416/kWh	129.39
System Loss Charge	0.7643/kWh	223.94
Sub-Total		1,845.93
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		92.15
Transmission		3.81
System Loss		13.16
Distribution		101.20
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.74
CURRENT BILL - NOVEMBER 2016		3,160.61
Debit Adjustments		36.34
TOTAL AMOUNT DUE		7,936.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,654.00

Your monthly electricity consumption chart

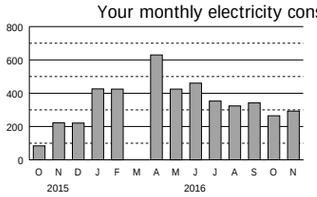

Avg Monthly Usage : 343.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.61		
Less : VAT	223.33		
Amount Net of VAT	2,937.28		
Less: BIR 2306	93.07		
BIR 2307	55.95	VATable Sales	2,937.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.26	VAT Zero Rated Sales	0.00
Add : VAT	223.33	VAT Amount	223.33
TOTAL AMOUNT DUE	3,011.59	TOTAL SALES	3,160.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1160/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067316899903

Collection Ref. Code	: 1851-81-569-4	Premise Address	: SITIO COGON,BASAK PARDO		
Account ID	: 0679520851-8				
Customer Name	: ARGALES,SHEILA MAE GABUYA	TOTAL AMOUNT DUE	: 7,936.83	Overdue Bill	: 1
Meter Number	: MTR1160040				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06795208518 BC14/180.3/1160/0/10/11-21-2016/96 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221731414056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376233

22160100008

Date : 11-21-2016

BC14/180.3/1180/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216010000-8

Collection Ref. Code : 1835-21-251-4

Customer Information----------

Name : LUMONGSOD,ROSENDA Q TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106085	Pole No	:	0530404
Serial No	:	40025044	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1073
Period From	:	10-19-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - NOVEMBER 2016		453.37
TOTAL AMOUNT DUE		906.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 498.00

Your monthly electricity consumption chart

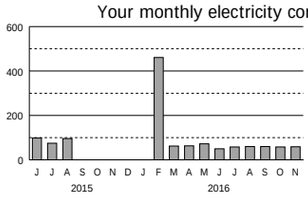

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.37		
Less : VAT	31.40		
Amount Net of VAT	421.97		
Less: BIR 2306	13.08		
BIR 2307	7.88	VATable Sales	421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.01	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	432.41	TOTAL SALES	453.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1180/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221731414056

Collection Ref. Code	: 1835-21-251-4	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 2216010000-8				
Customer Name	: LUMONGSOD,ROSENDA Q TM	TOTAL AMOUNT DUE	: 906.24	Overdue Bill	: 1
Meter Number	: MTR1106085				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160100008 BC14/180.3/1180/0/10/11-21-2016/96 6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763167867748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373049

76319000006

Date : 11-21-2016

BC14/180.3/1190/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631900000-6

Collection Ref. Code : 1815-49-941-9

Customer Information----------

Name : DIOSANA NENITA TM (CHAPEL)

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106058	Pole No	:	0530432
Serial No	:	40025492	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1251
Period From	:	10-19-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		- 3.18
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.45
CURRENT BILL - NOVEMBER 2016		952.95
TOTAL AMOUNT DUE		1,925.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 965.00

Your monthly electricity consumption chart

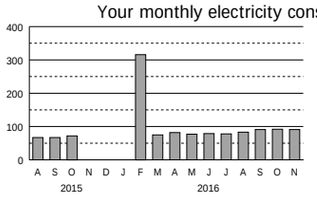

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.95		
Less : VAT	67.83		
Amount Net of VAT	885.12		
Less: BIR 2306	28.28		
BIR 2307	16.84	VATable Sales	885.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.00	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	907.83	TOTAL SALES	952.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1190/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763167867748

Collection Ref. Code	: 1815-49-941-9	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY		
Account ID	: 7631900000-6				
Customer Name	: DIOSANA NENITA TM (CHAPEL)	TOTAL AMOUNT DUE	: 1,925.35	Overdue Bill	: 1
Meter Number	: MTR1106058				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76319000006 BC14/180.3/1190/0/10/11-21-2016/96 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333941837660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359744

3333388205

Date : 11-21-2016

BC14/180.3/1210/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333438820-5

Collection Ref. Code : 1849-27-749-4

Customer Information----------

Name : PELLO,VICENTE BINOLERAO

Premise Address : SITIO COGON,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1160470	Pole No	:	0530404
Serial No	:	40108351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	803
Period From	:	10-19-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Sub-Total		- 114.60
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.39
CURRENT BILL - NOVEMBER 2016		527.80
Debit Adjustments		11.86
TOTAL AMOUNT DUE		1,132.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 570.26

Your monthly electricity consumption chart

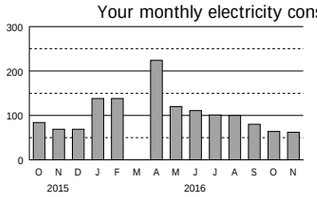

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.80		
Less : VAT	36.40		
Amount Net of VAT	491.40		
Less: BIR 2306	15.16		
BIR 2307	9.24	VATable Sales	491.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.00	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	503.40	TOTAL SALES	527.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1210/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333941837660

Collection Ref. Code	: 1849-27-749-4	Premise Address	: SITIO COGON,BASAK,PARDO
Account ID	: 3333438820-5		
Customer Name	: PELLO,VICENTE BINOLERAO	TOTAL AMOUNT DUE	: 1,132.47
Meter Number	: MTR1160470		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3333388205

BC14/180.3/1210/0/10/11-21-2016/96

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302446976803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360889

30218000005

Date : 11-21-2016

BC14/180.3/1230/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021800000-5

Collection Ref. Code : 1823-48-122-1

Customer Information----------

Name : GABUYA,VICENTE A

Premise Address : UBOS PONDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105250	Pole No	:	0530432
Serial No	:	40025306	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1248
Period From	:	10-19-2016	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	407.54
Transmission Charge	0.4416/kWh	35.33
System Loss Charge	0.7643/kWh	61.14
Sub-Total		504.01
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 737.91	- 110.69
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.16
Transmission		1.04
System Loss		3.60
Distribution		28.07
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.75
CURRENT BILL - NOVEMBER 2016		738.98
Debit Adjustments		11.94
Payment Arrangement		541.03
TOTAL AMOUNT DUE		2,739.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

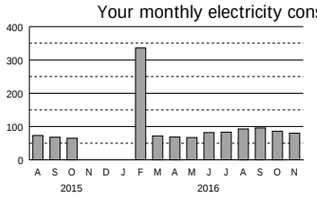

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.98		
Less : VAT	51.81		
Amount Net of VAT	687.17		
Less: BIR 2306	21.59		
BIR 2307	12.98	VATable Sales	687.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.60	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	704.41	TOTAL SALES	738.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1230/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302446976803

Collection Ref. Code	: 1823-48-122-1	Premise Address	: UBOS PONDOK,BASAK PARDO,CEBU CITY
Account ID	: 3021800000-5		
Customer Name	: GABUYA,VICENTE A	TOTAL AMOUNT DUE	: 2,739.58
Meter Number	: MTR1105250		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30218000005

BC14/180.3/1230/0/10/11-21-2016/96

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560979278626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376857

56099000004

Date : 11-21-2016

BC14/180.3/1240/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609900000-4

Collection Ref. Code : 1843-70-185-5

Customer Information----------

Name : DIOSANA,SUSAN D

Premise Address : SITIO COGON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106063	Pole No	:	0530432
Serial No	:	40025663	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1327
Period From	:	10-19-2016	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	336	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 65.92
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.54
CURRENT BILL - NOVEMBER 2016		862.97
TOTAL AMOUNT DUE		1,668.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 760.00

Your monthly electricity consumption chart

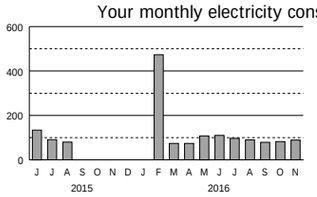

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.97		
Less : VAT	60.48		
Amount Net of VAT	802.49		
Less: BIR 2306	25.19		
BIR 2307	15.20	VATable Sales	802.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.10	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	822.58	TOTAL SALES	862.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1240/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560979278626

Collection Ref. Code	: 1843-70-185-5	Premise Address	: SITIO COGON,BASAK PARDO,CEBU CITY
Account ID	: 5609900000-4		
Customer Name	: DIOSANA,SUSAN D	TOTAL AMOUNT DUE	: 1,668.63
Meter Number	: MTR1106063	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56099000004 BC14/180.3/1240/0/10/11-21-2016/96 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827940098982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372615

82790100000

Date : 11-21-2016

BC14/180.3/1260/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279010000-0

Collection Ref. Code : 1837-62-008-3

Customer Information----------

Name : AURITA,TERESITA B TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106062	Pole No	:	0530432
Serial No	:	40025490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2011
Period From	:	10-19-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.70
CURRENT BILL - NOVEMBER 2016		985.87
TOTAL AMOUNT DUE		2,181.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,186.00

Your monthly electricity consumption chart

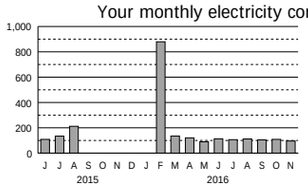

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.87		
Less : VAT	69.50		
Amount Net of VAT	916.37		
Less: BIR 2306	28.96		
BIR 2307	17.41	VATable Sales	916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.00	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	939.50	TOTAL SALES	985.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1260/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827940098982

Collection Ref. Code	: 1837-62-008-3	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 8279010000-0				
Customer Name	: AURITA,TERESITA B TM	TOTAL AMOUNT DUE	: 2,181.59	Overdue Bill	: 1
Meter Number	: MTR1106062				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82790100000 BC14/180.3/1260/0/10/11-21-2016/96 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332463206393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378292

33260100004

Date : 11-21-2016

BC14/180.3/1280/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326010000-4

Collection Ref. Code : 1835-31-374-4

Customer Information----------

Name : PARDILLO,ALBERTO A TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106086	Pole No	:	0530432
Serial No	:	40025258	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	882
Period From	:	10-19-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - NOVEMBER 2016		313.67
TOTAL AMOUNT DUE		631.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 335.00

Your monthly electricity consumption chart

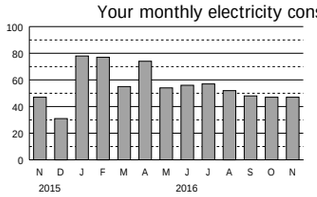

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.67		
Less : VAT	21.56		
Amount Net of VAT	292.11		
Less: BIR 2306	8.98		
BIR 2307	5.39	VATable Sales	292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.74	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	299.30	TOTAL SALES	313.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1280/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332463206393

Collection Ref. Code	: 1835-31-374-4	Premise Address	: UBOS PUNDOK BASAK PARDO
Account ID	: 3326010000-4		
Customer Name	: PARDILLO,ALBERTO A TM	TOTAL AMOUNT DUE	: 631.30
Meter Number	: MTR1106086		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33260100004 BC14/180.3/1280/0/10/11-21-2016/96 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151614811331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15118000007

1007369058

Date : 11-21-2016

BC14/180.3/1300/0518396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511800000-7

Collection Ref. Code : 1823-39-089-7

Customer Information----------

Name : PADA,WILFREDO M

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	259858GS6	Pole No	:	0518396
Serial No	:	48772219	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13519
Period From	:	10-19-2016	Prev Rdg	:	13461
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	85	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.12
CURRENT BILL - NOVEMBER 2016		451.99
TOTAL AMOUNT DUE		848.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 325.00

Your monthly electricity consumption chart

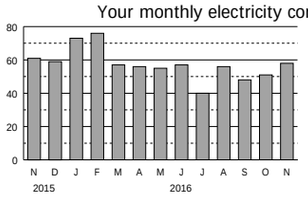

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.99		
Less : VAT	31.56		
Amount Net of VAT	420.43		
Less: BIR 2306	13.15		
BIR 2307	7.86	VATable Sales	420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.42	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	430.98	TOTAL SALES	451.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1300/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151614811331

Collection Ref. Code	: 1823-39-089-7	Premise Address	: BASAK PARDO		
Account ID	: 1511800000-7				
Customer Name	: PADA,WILFREDO M	TOTAL AMOUNT DUE	: 848.37	Overdue Bill	: 1
Meter Number	: 259858GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15118000007

BC14/180.3/1300/0/10/11-21-2016/96

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192407310307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372453

19209000009

Date : 11-21-2016

BC14/180.3/1370/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920900000-9

Collection Ref. Code : 1813-83-941-7

Customer Information----------

Name : REMEGIO,EDUARDO A.

Premise Address : UBOS PUSO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524839 GS6	Pole No	:	0499373
Serial No	:	59834304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10730
Period From	:	10-19-2016	Prev Rdg	:	10433
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	350	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,512.98
Transmission Charge	0.4416/kWh	131.16
System Loss Charge	0.7643/kWh	227.00
Sub-Total		1,871.14
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 748.50	14.97
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		93.43
Transmission		3.86
System Loss		13.33
Distribution		102.58
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		383.30
CURRENT BILL - NOVEMBER 2016		3,153.71
TOTAL AMOUNT DUE		3,902.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,563.00

Your monthly electricity consumption chart

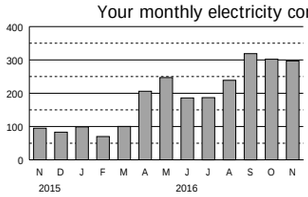

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.71		
Less : VAT	221.03		
Amount Net of VAT	2,932.68		
Less: BIR 2306	92.10		
BIR 2307	55.82	VATable Sales	2,932.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.76	VAT Zero Rated Sales	0.00
Add : VAT	221.03	VAT Amount	221.03
TOTAL AMOUNT DUE	3,005.79	TOTAL SALES	3,153.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1370/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192407310307

Collection Ref. Code	: 1813-83-941-7	Premise Address	: UBOS PUSO,BASAK PARDO,CEBU CITY		
Account ID	: 1920900000-9				
Customer Name	: REMEGIO,EDUARDO A.	TOTAL AMOUNT DUE	: 3,902.23	Overdue Bill	: 1
Meter Number	: 524839 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19209000009 BC14/180.3/1370/0/10/11-21-2016/96 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266806966863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374366

26609000000

Date : 11-21-2016

BC14/180.3/1430/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660900000-0

Collection Ref. Code : 1829-22-899-4

Customer Information----------

Name : LUMANSANG,MARIO S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	420610GS6	Pole No	:	0499373
Serial No	:	2003212274	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15391
Period From	:	10-19-2016	Prev Rdg	:	15194
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	500	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.49
CURRENT BILL - NOVEMBER 2016		2,129.15
TOTAL AMOUNT DUE		4,194.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 2,286.00

Your monthly electricity consumption chart

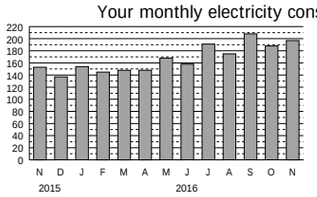

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.15		
Less : VAT	150.61		
Amount Net of VAT	1,978.54		
Less: BIR 2306	62.75		
BIR 2307	37.69	VATable Sales	1,978.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.10	VAT Zero Rated Sales	0.00
Add : VAT	150.61	VAT Amount	150.61
TOTAL AMOUNT DUE	2,028.71	TOTAL SALES	2,129.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1430/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266806966863

Collection Ref. Code	: 1829-22-899-4	Premise Address	: BASAK		
Account ID	: 2660900000-0				
Customer Name	: LUMANSANG,MARIO S	TOTAL AMOUNT DUE	: 4,194.11	Overdue Bill	: 1
Meter Number	: 420610GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26609000000 BC14/180.3/1430/0/10/11-21-2016/96 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854067297380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369965

85438000003

Date : 11-21-2016

BC14/180.3/1440/0527901/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543800000-3

Collection Ref. Code : 1839-50-308-4

Customer Information----------

Name : MISTERIO,GLORIA B

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152793	Pole No	:	0527901
Serial No	:	40103756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1067
Period From	:	10-19-2016	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 941.00	18.82
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.36
CURRENT BILL - NOVEMBER 2016		1,534.47
TOTAL AMOUNT DUE		2,475.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,600.00

Your monthly electricity consumption chart

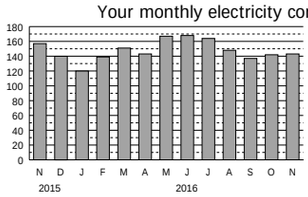

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.47		
Less : VAT	108.13		
Amount Net of VAT	1,426.34		
Less: BIR 2306	45.06		
BIR 2307	27.16	VATable Sales	1,426.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.12	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,462.25	TOTAL SALES	1,534.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1440/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854067297380

Collection Ref. Code	: 1839-50-308-4	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY
Account ID	: 8543800000-3		
Customer Name	: MISTERIO,GLORIA B	TOTAL AMOUNT DUE	: 2,475.64
Meter Number	: MTR1152793		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85438000003 BC14/180.3/1440/0/10/11-21-2016/96 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852371358957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369343

85217648568

Date : 11-21-2016

BC14/180.3/1470/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521764856-8

Collection Ref. Code : 1855-90-740-2

Customer Information----------

Name : BALOBO,JERAME DEVERO

Premise Address : KATANGKONGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008876 EFS6	Pole No	:	0530985
Serial No	:	121429666	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2679
Period From	:	10-19-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.33
CURRENT BILL - NOVEMBER 2016		438.00
TOTAL AMOUNT DUE		869.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 560.00

Your monthly electricity consumption chart

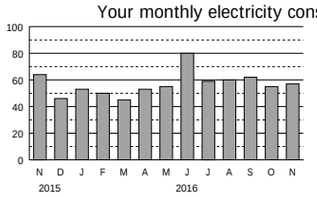

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.00		
Less : VAT	30.34		
Amount Net of VAT	407.66		
Less: BIR 2306	12.64		
BIR 2307	7.61	VATable Sales	407.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.41	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	417.75	TOTAL SALES	438.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1470/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852371358957

Collection Ref. Code	: 1855-90-740-2	Premise Address	: KATANGKONGAN I,BASAK PARDO, CEBU CITY		
Account ID	: 8521764856-8				
Customer Name	: BALOBO,JERAME DEVERO	TOTAL AMOUNT DUE	: 869.46	Overdue Bill	: 1
Meter Number	: 008876 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85217648568 BC14/180.3/1470/0/10/11-21-2016/96 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093413537855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373204

09338000004

Date : 11-21-2016

BC14/180.3/1500/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933800000-4

Collection Ref. Code : 1825-19-395-9

Customer Information----------

Name : IGNACIO,MIRALUNA E

Premise Address : SITIO KATANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275504GS6	Pole No	:	0530985
Serial No	:	44870069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13852
Period From	:	10-19-2016	Prev Rdg	:	13703
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	160	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.58
CURRENT BILL - NOVEMBER 2016		1,611.08
TOTAL AMOUNT DUE		3,143.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,881.00

Your monthly electricity consumption chart

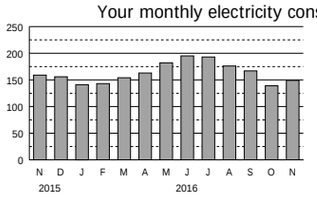

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.08		
Less : VAT	113.97		
Amount Net of VAT	1,497.11		
Less: BIR 2306	47.48		
BIR 2307	28.52	VATable Sales	1,497.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,535.08	TOTAL SALES	1,611.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1500/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093413537855

Collection Ref. Code	: 1825-19-395-9	Premise Address	: SITIO KATANGKONGAN,BASAK PARDO,CEBU CITY		
Account ID	: 0933800000-4				
Customer Name	: IGNACIO,MIRALUNA E	TOTAL AMOUNT DUE	: 3,143.26	Overdue Bill	: 1
Meter Number	: 275504GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09338000004 BC14/180.3/1500/0/10/11-21-2016/96 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622188123455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375746

62228000006

Date : 11-21-2016

BC14/180.3/1510/0070011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222800000-6

Collection Ref. Code : 1823-70-023-3

Customer Information----------

Name : AMIL,LILYBETH N

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376106GS6	Pole No	:	0070011
Serial No	:	2003136351	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48440
Period From	:	10-19-2016	Prev Rdg	:	47888
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	140	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,393.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,812.00
Transmission Charge	0.4416/kWh	243.76
System Loss Charge	0.7643/kWh	421.89
Sub-Total		3,477.65
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		182.70
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		173.62
Transmission		7.17
System Loss		24.77
Distribution		190.13
Others		26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		724.65
CURRENT BILL - NOVEMBER 2016		5,969.43
TOTAL AMOUNT DUE		12,362.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 7,572.00

Your monthly electricity consumption chart

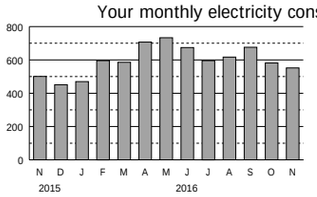

Avg Monthly Usage : 595.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,969.43		
Less : VAT	422.33		
Amount Net of VAT	5,547.10		
Less: BIR 2306	175.97		
BIR 2307	105.68	VATable Sales	5,547.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,265.45	VAT Zero Rated Sales	0.00
Add : VAT	422.33	VAT Amount	422.33
TOTAL AMOUNT DUE	5,687.78	TOTAL SALES	5,969.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1510/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622188123455

Collection Ref. Code	: 1823-70-023-3	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY		
Account ID	: 6222800000-6				
Customer Name	: AMIL,LILYBETH N	TOTAL AMOUNT DUE	: 12,362.89	Overdue Bill	: 1
Meter Number	: 376106GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62228000006 BC14/180.3/1510/0/10/11-21-2016/96 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753361573855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370050

75300100007

Date : 11-21-2016

BC14/180.3/1520/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530010000-7

Collection Ref. Code : 1831-85-650-6

Customer Information----------

Name : NATIVIDAD,GLENN C TM

Premise Address : KATANGKUNGAN BASAK PARD

TIN :

Metering Information----------

Meter No	:	190654WS6	Pole No	:	0530985
Serial No	:	48632354	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1040
Period From	:	10-19-2016	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.05
CURRENT BILL - NOVEMBER 2016		2,933.20
TOTAL AMOUNT DUE		6,058.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,848.00

Your monthly electricity consumption chart

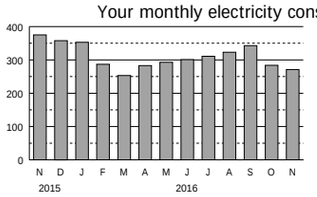

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.20		
Less : VAT	207.61		
Amount Net of VAT	2,725.59		
Less: BIR 2306	86.51		
BIR 2307	51.93	VATable Sales	2,725.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.15	VAT Zero Rated Sales	0.00
Add : VAT	207.61	VAT Amount	207.61
TOTAL AMOUNT DUE	2,794.76	TOTAL SALES	2,933.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1520/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753361573855

Collection Ref. Code	: 1831-85-650-6	Premise Address	: KATANGKUNGAN BASAK PARD		
Account ID	: 7530010000-7				
Customer Name	: NATIVIDAD,GLENN C TM	TOTAL AMOUNT DUE	: 6,058.42	Overdue Bill	: 1
Meter Number	: 190654WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75300100007 BC14/180.3/1520/0/10/11-21-2016/96 6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877224532011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366277

87797000004

Date : 11-21-2016

BC14/180.3/1530/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779700000-4

Collection Ref. Code : 1821-53-881-1

Customer Information----------

Name : BIHAGAN,JORGE TM M.

Premise Address : LANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326289GS6	Pole No	:	0527880
Serial No	:	44804480	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21408
Period From	:	10-19-2016	Prev Rdg	:	21379
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.37
CURRENT BILL - NOVEMBER 2016		119.42
TOTAL AMOUNT DUE		234.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 223.32

Your monthly electricity consumption chart

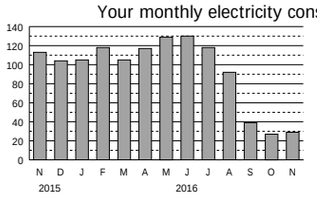

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.42		
Less : VAT	7.83		
Amount Net of VAT	111.59		
Less: BIR 2306	3.26		
BIR 2307	1.96	VATable Sales	111.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.37	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	114.20	TOTAL SALES	119.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1530/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877224532011

Collection Ref. Code	: 1821-53-881-1	Premise Address	: LANGKONGAN,BASAK PARDO,CEBU CITY		
Account ID	: 8779700000-4				
Customer Name	: BIHAGAN,JORGE TM M.	TOTAL AMOUNT DUE	: 234.77	Overdue Bill	: 1
Meter Number	: 326289GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87797000004 BC14/180.3/1530/0/10/11-21-2016/96 6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649629402981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369175

64908000009

Date : 11-21-2016

BC14/180.3/1550/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490800000-9

Collection Ref. Code : 1821-94-518-2

Customer Information----------

Name : SEVILLA,ELENA ABANES

Premise Address : SITIO KATANGKUNGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163835	Pole No	:	0527880
Serial No	:	40092539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	616
Period From	:	10-19-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.42
CURRENT BILL - NOVEMBER 2016		1,364.74
TOTAL AMOUNT DUE		4,127.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

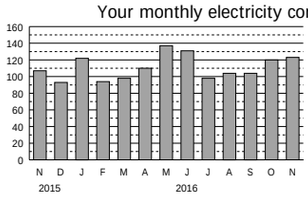

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.74		
Less : VAT	97.83		
Amount Net of VAT	1,266.91		
Less: BIR 2306	40.77		
BIR 2307	24.17	VATable Sales	1,266.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.97	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,299.80	TOTAL SALES	1,364.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1550/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649629402981

Collection Ref. Code : 1821-94-518-2

Account ID : 6490800000-9

Customer Name : SEVILLA,ELENA ABANES

Meter Number : MTR1163835

Period : Sep 2016 to Oct 2016

Premise Address : SITIO KATANGKUNGAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 4,127.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64908000009 BC14/180.3/1550/0/10/11-21-2016/96 6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145534210840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366067

14570100009

Date : 11-21-2016

BC14/180.3/1560/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457010000-9

Collection Ref. Code : 1835-85-095-2

Customer Information----------

Name : ROLLON,LEONARDO V TM

Premise Address : KATANGKUNGAN I BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	335447GS6	Pole No	:	0527880
Serial No	:	48179237	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13813
Period From	:	10-19-2016	Prev Rdg	:	13706
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.45
CURRENT BILL - NOVEMBER 2016		1,156.81
TOTAL AMOUNT DUE		2,180.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,010.00

Your monthly electricity consumption chart

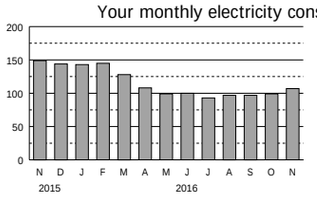

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.81		
Less : VAT	81.85		
Amount Net of VAT	1,074.96		
Less: BIR 2306	34.09		
BIR 2307	20.48	VATable Sales	1,074.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.39	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,102.24	TOTAL SALES	1,156.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1560/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145534210840

Collection Ref. Code	: 1835-85-095-2	Premise Address	: KATANGKUNGAN I BASAK,PARDO		
Account ID	: 1457010000-9				
Customer Name	: ROLLON,LEONARDO V TM	TOTAL AMOUNT DUE	: 2,180.66	Overdue Bill	: 1
Meter Number	: 335447GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14570100009 BC14/180.3/1560/0/10/11-21-2016/96 6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018540747591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368991

01895630356

Date : 11-21-2016

BC14/180.3/1575/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189563035-6

Collection Ref. Code : 1863-33-617-6

Customer Information----------

Name : LABAO,FE PRAN

Premise Address : SITIO KATANGKUNGAN 1,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134201	Pole No	:	0530985
Serial No	:	40075908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2043
Period From	:	10-19-2016	Prev Rdg	:	1899
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	360	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.19
CURRENT BILL - NOVEMBER 2016		1,558.61
TOTAL AMOUNT DUE		3,102.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,430.00

Your monthly electricity consumption chart

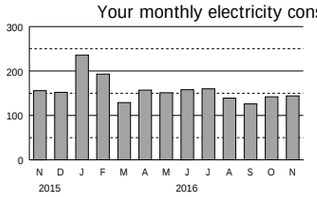

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.61		
Less : VAT	110.31		
Amount Net of VAT	1,448.30		
Less: BIR 2306	45.97		
BIR 2307	27.59	VATable Sales	1,448.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.74	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,485.05	TOTAL SALES	1,558.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1575/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018540747591

Collection Ref. Code	: 1863-33-617-6	Premise Address	: SITIO KATANGKUNGAN 1,BASAK PARDO, CEBU CITY		
Account ID	: 0189563035-6				
Customer Name	: LABAO,FE PRAN	TOTAL AMOUNT DUE	: 3,102.81	Overdue Bill	: 1
Meter Number	: MTR1134201				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01895630356 BC14/180.3/1575/0/10/11-21-2016/96 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674181138730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364343

67427606354

Date : 11-21-2016

BC14/180.3/1580/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742760635-4

Collection Ref. Code : 1855-63-668-9

Customer Information----------

Name : LAURENTE,CRUZADA PRAN

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2024 EVS6	Pole No	:	0530985
Serial No	:	01576764	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3962
Period From	:	10-19-2016	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	164	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 60.83
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.07
CURRENT BILL - NOVEMBER 2016		795.47
TOTAL AMOUNT DUE		1,534.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 861.00

Your monthly electricity consumption chart

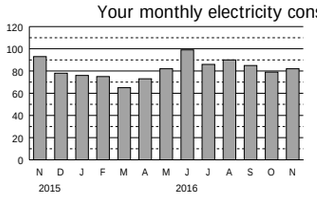

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.47		
Less : VAT	55.78		
Amount Net of VAT	739.69		
Less: BIR 2306	23.26		
BIR 2307	14.01	VATable Sales	739.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.42	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	758.20	TOTAL SALES	795.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1580/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674181138730

Collection Ref. Code	: 1855-63-668-9	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO, CEBU CITY		
Account ID	: 6742760635-4				
Customer Name	: LAURENTE,CRUZADA PRAN	TOTAL AMOUNT DUE	: 1,534.91	Overdue Bill	: 1
Meter Number	: 2024 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67427606354

BC14/180.3/1580/0/10/11-21-2016/96

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374563505610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364626

37410100004

Date : 11-21-2016

BC14/180.3/1620/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741010000-4

Collection Ref. Code : 1833-16-260-9

Customer Information----------

Name : QUIAWAN,GABRIEL C TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	190671WS6	Pole No	:	0530985
Serial No	:	47531323	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13312
Period From	:	10-19-2016	Prev Rdg	:	13229
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.66
CURRENT BILL - NOVEMBER 2016		826.37
TOTAL AMOUNT DUE		1,833.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 685.00

Your monthly electricity consumption chart

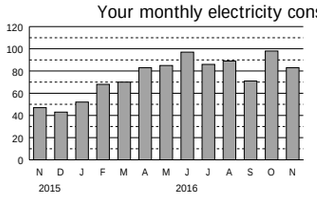

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.37		
Less : VAT	58.70		
Amount Net of VAT	767.67		
Less: BIR 2306	24.49		
BIR 2307	14.56	VATable Sales	767.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.62	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	787.32	TOTAL SALES	826.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1620/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374563505610

Collection Ref. Code	: 1833-16-260-9	Premise Address	: BASAK PARDO		
Account ID	: 3741010000-4				
Customer Name	: QUIAWAN,GABRIEL C TM	TOTAL AMOUNT DUE	: 1,833.88	Overdue Bill	: 1
Meter Number	: 190671WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37410100004

BC14/180.3/1620/0/10/11-21-2016/96

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102516049619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360899

10299000009

Date : 11-21-2016

BC14/180.3/1640/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029900000-9

Collection Ref. Code : 1831-72-527-4

Customer Information----------

Name : ENANORIA,EMELITA G TM

Premise Address : KATANGKUNGAN BASAK

TIN :

Metering Information----------

Meter No	:	190705WS6	Pole No	:	0527880
Serial No	:	49218763	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35258
Period From	:	10-19-2016	Prev Rdg	:	35222
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	183.39
Transmission Charge	0.4416/kWh	15.90
System Loss Charge	0.7643/kWh	27.51
Sub-Total		226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.80	- 167.40
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.32
Transmission		0.47
System Loss		1.62
Distribution		12.96
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.16
CURRENT BILL - NOVEMBER 2016		211.60
TOTAL AMOUNT DUE		763.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 440.00

Your monthly electricity consumption chart

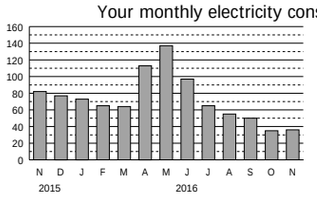

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.60		
Less : VAT	14.67		
Amount Net of VAT	196.93		
Less: BIR 2306	6.12		
BIR 2307	3.60	VATable Sales	196.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.21	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	201.88	TOTAL SALES	211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1640/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102516049619

Collection Ref. Code	: 1831-72-527-4	Premise Address	: KATANGKUNGAN BASAK		
Account ID	: 1029900000-9				
Customer Name	: ENANORIA,EMELITA G TM	TOTAL AMOUNT DUE	: 763.56	Overdue Bill	: 2
Meter Number	: 190705WS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10299000009 BC14/180.3/1640/0/10/11-21-2016/96 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357121458586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371820

35769066230

Date : 11-21-2016

BC14/180.3/1680/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576906623-0

Collection Ref. Code : 1861-66-830-9

Customer Information----------

Name : MAHUSAY,ESTELITA GARCES

Premise Address : KATANGKONGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093910	Pole No	:	0530985
Serial No	:	40046633	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	537
Period From	:	10-19-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	117.17
Transmission Charge	0.4416/kWh	10.16
System Loss Charge	0.7643/kWh	17.58
Sub-Total		144.91
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.71	- 140.21
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 129.81
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.23
Transmission		0.29
System Loss		1.03
Distribution		8.50
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.89
CURRENT BILL - NOVEMBER 2016		104.79
TOTAL AMOUNT DUE		624.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 303.00

Your monthly electricity consumption chart

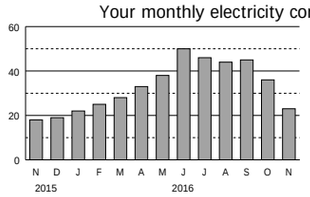

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.79		
Less : VAT	7.29		
Amount Net of VAT	97.50		
Less: BIR 2306	3.02		
BIR 2307	1.73	VATable Sales	97.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.75	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	100.04	TOTAL SALES	104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1680/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357121458586

Collection Ref. Code	: 1861-66-830-9	Premise Address	: KATANGKONGAN I,BASAK PARDO, CEBU CITY		
Account ID	: 3576906623-0				
Customer Name	: MAHUSAY,ESTELITA GARCES	TOTAL AMOUNT DUE	: 624.66	Overdue Bill	: 2
Meter Number	: MTR1093910				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35769066230

BC14/180.3/1680/0/10/11-21-2016/96

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956749807078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376533

95609000005

Date : 11-21-2016

BC14/180.3/1730/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560900000-5

Collection Ref. Code : 1829-22-407-7

Customer Information----------

Name : SOLLANO,ANDRESITA M

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191229WS6	Pole No	:	0530985
Serial No	:	48227077	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27652
Period From	:	10-19-2016	Prev Rdg	:	27564
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.43
CURRENT BILL - NOVEMBER 2016		854.40
TOTAL AMOUNT DUE		1,698.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,194.00

Your monthly electricity consumption chart

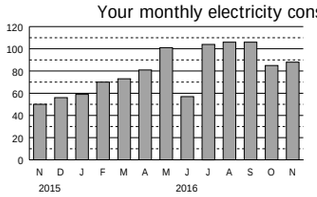

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.40		
Less : VAT	59.92		
Amount Net of VAT	794.48		
Less: BIR 2306	24.97		
BIR 2307	15.05	VATable Sales	794.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.46	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	814.38	TOTAL SALES	854.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1730/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956749807078

Collection Ref. Code	: 1829-22-407-7	Premise Address	: BASAK PARDO		
Account ID	: 9560900000-5				
Customer Name	: SOLLANO,ANDRESITA M	TOTAL AMOUNT DUE	: 1,698.91	Overdue Bill	: 1
Meter Number	: 191229WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95609000005 BC14/180.3/1730/0/10/11-21-2016/96 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534872117003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360029

53488562041

Date : 11-21-2016

BC14/180.3/1740/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348856204-1

Collection Ref. Code : 1855-17-416-2

Customer Information----------

Name : CARDIENTE,ATELLANO DACUMOS

Premise Address : KATANGKUNGAN I,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	567384 GS6	Pole No	:	0530985
Serial No	:	25754015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3248
Period From	:	10-19-2016	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 173.13
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.55
CURRENT BILL - NOVEMBER 2016		339.50
TOTAL AMOUNT DUE		644.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 300.00

Your monthly electricity consumption chart

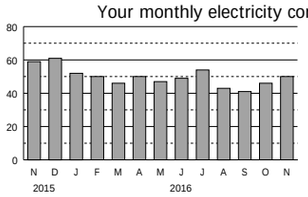

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.50		
Less : VAT	23.54		
Amount Net of VAT	315.96		
Less: BIR 2306	9.81		
BIR 2307	5.84	VATable Sales	315.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.31	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	323.85	TOTAL SALES	339.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1740/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534872117003

Collection Ref. Code	: 1855-17-416-2	Premise Address	: KATANGKUNGAN I,BASAK,PARDO		
Account ID	: 5348856204-1				
Customer Name	: CARDIENTE,ATELLANO DACUMOS	TOTAL AMOUNT DUE	: 644.60	Overdue Bill	: 1
Meter Number	: 567384 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53488562041 BC14/180.3/1740/0/10/11-21-2016/96 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174124152911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364225

17438000006

Date : 11-21-2016

BC14/180.3/1750/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743800000-6

Collection Ref. Code : 1825-23-866-9

Customer Information----------

Name : BUSARANG,NARCISA C

Premise Address : LOWER BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1068055	Pole No	:	0532003
Serial No	:	84397605	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	901
Period From	:	10-19-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 174.45
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - NOVEMBER 2016		212.45
TOTAL AMOUNT DUE		318.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 257.00

Your monthly electricity consumption chart

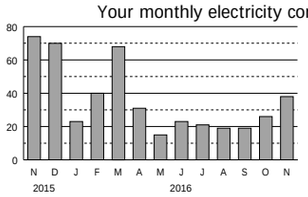

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.45		
Less : VAT	14.33		
Amount Net of VAT	198.12		
Less: BIR 2306	5.99		
BIR 2307	3.60	VATable Sales	198.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.53	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1750/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174124152911

Collection Ref. Code	: 1825-23-866-9	Premise Address	: LOWER BASAK PUNDOK		
Account ID	: 1743800000-6				
Customer Name	: BUSARANG,NARCISA C	TOTAL AMOUNT DUE	: 318.47	Overdue Bill	: 1
Meter Number	: MTR1068055				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17438000006 BC14/180.3/1750/0/10/11-21-2016/96 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072830734646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363112

07228000001

Date : 11-21-2016

BC14/180.3/1780/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722800000-1

Collection Ref. Code : 1823-79-653-2

Customer Information----------

Name : MONLEON,LUCITA M

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326381GS6	Pole No	:	0532003
Serial No	:	46592302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16580
Period From	:	10-19-2016	Prev Rdg	:	16386
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	160	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.70
CURRENT BILL - NOVEMBER 2016		2,089.38
TOTAL AMOUNT DUE		3,794.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,042.00

Your monthly electricity consumption chart

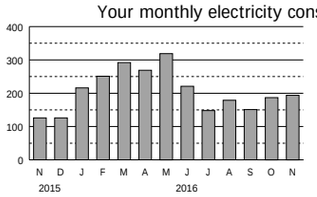

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	147.50		
Amount Net of VAT	1,941.88		
Less: BIR 2306	61.46		
BIR 2307	36.99	VATable Sales	1,941.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.43	VAT Zero Rated Sales	0.00
Add : VAT	147.50	VAT Amount	147.50
TOTAL AMOUNT DUE	1,990.93	TOTAL SALES	2,089.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1780/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072830734646

Collection Ref. Code	: 1823-79-653-2	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY
Account ID	: 0722800000-1		
Customer Name	: MONLEON,LUCITA M	TOTAL AMOUNT DUE	: 3,794.80
Meter Number	: 326381GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07228000001 BC14/180.3/1780/0/10/11-21-2016/96 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495928750667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373296

49519000001

Date : 11-21-2016

BC14/180.3/1790/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951900000-1

Collection Ref. Code : 1829-31-527-7

Customer Information----------

Name : PALANAS,EDITHA S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	409895GS6	Pole No	:	0530985
Serial No	:	2003215192	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13648
Period From	:	10-19-2016	Prev Rdg	:	13585
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.68
CURRENT BILL - NOVEMBER 2016		546.72
TOTAL AMOUNT DUE		1,012.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 560.00

Your monthly electricity consumption chart

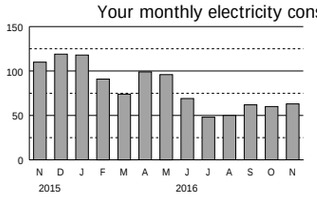

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.72		
Less : VAT	38.10		
Amount Net of VAT	508.62		
Less: BIR 2306	15.89		
BIR 2307	9.57	VATable Sales	508.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.16	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	521.26	TOTAL SALES	546.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1790/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495928750667

Collection Ref. Code	: 1829-31-527-7	Premise Address	: BASAK		
Account ID	: 4951900000-1				
Customer Name	: PALANAS,EDITHA S	TOTAL AMOUNT DUE	: 1,012.18	Overdue Bill	: 1
Meter Number	: 409895GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49519000001 BC14/180.3/1790/0/10/11-21-2016/96 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287582605713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375438

28790100003

Date : 11-21-2016

BC14/180.3/1800/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879010000-3

Collection Ref. Code : 1837-69-350-1

Customer Information----------

Name : AMANTE,MAURO R

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	190696WS6	Pole No	:	0532003
Serial No	:	49039097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	85593
Period From	:	10-19-2016	Prev Rdg	:	85492
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		26.16
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.18
CURRENT BILL - NOVEMBER 2016		1,088.63
TOTAL AMOUNT DUE		1,895.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 757.00

Your monthly electricity consumption chart

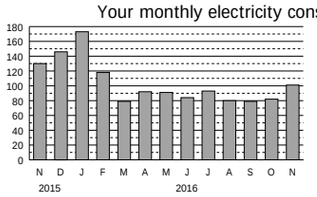

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.63		
Less : VAT	76.90		
Amount Net of VAT	1,011.73		
Less: BIR 2306	32.05		
BIR 2307	19.27	VATable Sales	1,011.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.41	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,037.31	TOTAL SALES	1,088.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1800/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287582605713

Collection Ref. Code	: 1837-69-350-1	Premise Address	: BASAK		
Account ID	: 2879010000-3				
Customer Name	: AMANTE,MAURO R	TOTAL AMOUNT DUE	: 1,895.11	Overdue Bill	: 1
Meter Number	: 190696WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28790100003 BC14/180.3/1800/0/10/11-21-2016/96 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766493477676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374127

76658000005

Date : 11-21-2016

BC14/180.3/1820/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665800000-5

Collection Ref. Code : 1825-56-926-6

Customer Information----------

Name : BINONDO,ANTONIO G

Premise Address : BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	190359WS6	Pole No	:	0532003
Serial No	:	49422348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90907
Period From	:	10-19-2016	Prev Rdg	:	90845
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 106.42
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.44
CURRENT BILL - NOVEMBER 2016		537.03
TOTAL AMOUNT DUE		945.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 325.00

Your monthly electricity consumption chart

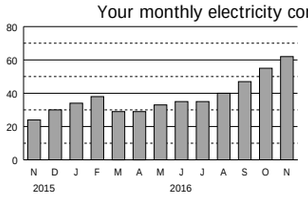

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.03		
Less : VAT	37.39		
Amount Net of VAT	499.64		
Less: BIR 2306	15.57		
BIR 2307	9.40	VATable Sales	499.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.67	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	512.06	TOTAL SALES	537.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1820/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766493477676

Collection Ref. Code	: 1825-56-926-6	Premise Address	: BASAK CEBU CITY		
Account ID	: 7665800000-5				
Customer Name	: BINONDO,ANTONIO G	TOTAL AMOUNT DUE	: 945.91	Overdue Bill	: 1
Meter Number	: 190359WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76658000005 BC14/180.3/1820/0/10/11-21-2016/96 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132053033606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373888

13247000006

Date : 11-21-2016

BC14/180.3/1840/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324700000-6

Collection Ref. Code : 1841-64-749-7

Customer Information----------

Name : MAHILUM,VENANCIO P

Premise Address : SITIO KATANGKUNGAN, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140332	Pole No	:	0530985
Serial No	:	85001780	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	377
Period From	:	10-19-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	112.07
Transmission Charge	0.6216/kWh	13.68
System Loss Charge	0.7429/kWh	16.34
Sub-Total		142.09
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.18
Surcharge	0.02 of 173.50	3.47
Sub-Total		5.65
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		6.92
Transmission		0.40
System Loss		0.94
Distribution		8.15
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.39
CURRENT BILL - NOVEMBER 2016		245.08
TOTAL AMOUNT DUE		418.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 345.00

Your monthly electricity consumption chart

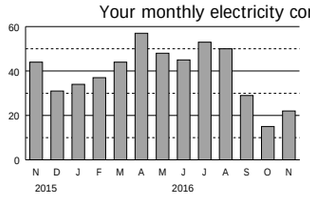

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.08		
Less : VAT	17.28		
Amount Net of VAT	227.80		
Less: BIR 2306	7.19		
BIR 2307	4.35	VATable Sales	227.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.26	VAT Zero Rated Sales	0.00
Add : VAT	17.28	VAT Amount	17.28
TOTAL AMOUNT DUE	233.54	TOTAL SALES	245.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1840/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132053033606

Collection Ref. Code	: 1841-64-749-7	Premise Address	: SITIO KATANGKUNGAN, BASAK,PARDO,CEBU CITY		
Account ID	: 1324700000-6				
Customer Name	: MAHILUM,VENANCIO P	TOTAL AMOUNT DUE	: 418.72	Overdue Bill	: 1
Meter Number	: MTR1140332				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13247000006 BC14/180.3/1840/0/10/11-21-2016/96 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927276468399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372552

92780100001

Date : 11-21-2016

BC14/180.3/1860/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278010000-1

Collection Ref. Code : 1837-45-272-5

Customer Information----------

Name : SOBREVEGA,IMELDA T TM

Premise Address : KATANGKONGAN I BASAK

TIN :

Metering Information----------

Meter No	:	MTR1042426	Pole No	:	0532003
Serial No	:	125288514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1716
Period From	:	10-19-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.56
CURRENT BILL - NOVEMBER 2016		682.74
TOTAL AMOUNT DUE		1,416.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 619.00

Your monthly electricity consumption chart

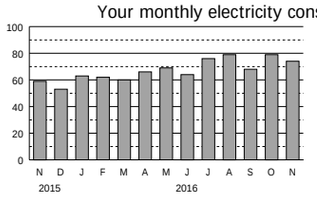

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.74		
Less : VAT	47.83		
Amount Net of VAT	634.91		
Less: BIR 2306	19.93		
BIR 2307	11.99	VATable Sales	634.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.99	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	650.82	TOTAL SALES	682.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1860/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927276468399

Collection Ref. Code	: 1837-45-272-5	Premise Address	: KATANGKONGAN I BASAK		
Account ID	: 9278010000-1				
Customer Name	: SOBREVEGA,IMELDA T TM	TOTAL AMOUNT DUE	: 1,416.57	Overdue Bill	: 1
Meter Number	: MTR1042426				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92780100001 BC14/180.3/1860/0/10/11-21-2016/96 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349586748037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369022

34940100000

Date : 11-21-2016

BC14/180.3/1870/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494010000-0

Collection Ref. Code : 1833-63-284-2

Customer Information----------

Name : GO,JEFFREY P TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	190651WS6	Pole No	:	0532003
Serial No	:	47523389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	80559
Period From	:	10-19-2016	Prev Rdg	:	80470
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.63
CURRENT BILL - NOVEMBER 2016		863.74
TOTAL AMOUNT DUE		1,703.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,004.00

Your monthly electricity consumption chart

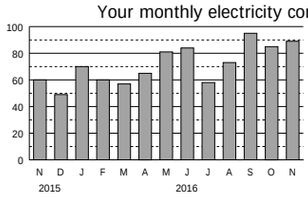

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.74		
Less : VAT	60.57		
Amount Net of VAT	803.17		
Less: BIR 2306	25.23		
BIR 2307	15.22	VATable Sales	803.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.72	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	823.29	TOTAL SALES	863.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1870/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349586748037

Collection Ref. Code	: 1833-63-284-2	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 3494010000-0				
Customer Name	: GO,JEFFREY P TM	TOTAL AMOUNT DUE	: 1,703.89	Overdue Bill	: 1
Meter Number	: 190651WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34940100000 BC14/180.3/1870/0/10/11-21-2016/96 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879920626484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87940100008

BILLING STATEMENT

1007367541

Date : 11-21-2016

BC14/180.3/1890/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794010000-8

Collection Ref. Code : 1833-68-332-3

Customer Information----------

Name : ANTECRISTO,ERNESTO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	224279WS6	Pole No	:	0532003
Serial No	:	49691756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8627
Period From	:	10-19-2016	Prev Rdg	:	8578
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 175.02
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.89
CURRENT BILL - NOVEMBER 2016		326.79
TOTAL AMOUNT DUE		654.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 670.00

Your monthly electricity consumption chart

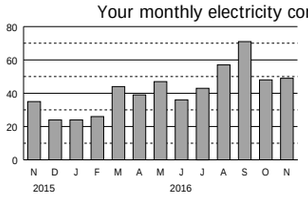

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.79		
Less : VAT	22.45		
Amount Net of VAT	304.34		
Less: BIR 2306	9.37		
BIR 2307	5.62	VATable Sales	304.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.35	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	311.80	TOTAL SALES	326.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1890/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879920626484

Collection Ref. Code	: 1833-68-332-3	Premise Address	: BASAK PARDO		
Account ID	: 8794010000-8				
Customer Name	: ANTECRISTO,ERNESTO C	TOTAL AMOUNT DUE	: 654.15	Overdue Bill	: 1
Meter Number	: 224279WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87940100008 BC14/180.3/1890/0/10/11-21-2016/96 6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271515853337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362048

27150100009

Date : 11-21-2016

BC14/180.3/1910/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715010000-9

Collection Ref. Code : 1833-93-488-1

Customer Information----------

Name : HUBAHIB,AMALIA F TM

Premise Address : KATANGKUNGAN I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	529229 GS6	Pole No	:	0532003
Serial No	:	24780070	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9087
Period From	:	10-19-2016	Prev Rdg	:	8971
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.41
CURRENT BILL - NOVEMBER 2016		1,255.45
TOTAL AMOUNT DUE		2,444.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,350.00

Your monthly electricity consumption chart

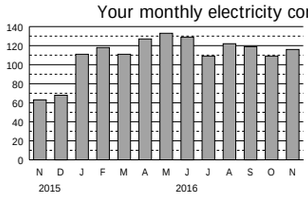

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.45		
Less : VAT	88.88		
Amount Net of VAT	1,166.57		
Less: BIR 2306	37.06		
BIR 2307	22.23	VATable Sales	1,166.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.28	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,196.16	TOTAL SALES	1,255.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1910/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271515853337

Collection Ref. Code	: 1833-93-488-1	Premise Address	: KATANGKUNGAN I,BASAK PARDO
Account ID	: 2715010000-9		
Customer Name	: HUBAHIB,AMALIA F TM	TOTAL AMOUNT DUE	: 2,444.79
Meter Number	: 529229 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27150100009

BC14/180.3/1910/0/10/11-21-2016/96

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827207122895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82748000005

BILLING STATEMENT

1007372750

Date : 11-21-2016

BC14/180.3/1940/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274800000-5

Collection Ref. Code : 1841-28-986-8

Customer Information----------

Name : FERNIN,ANECITA B

Premise Address : SITIO KATANGKUNGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140331	Pole No	:	0532003
Serial No	:	85060694	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	863
Period From	:	10-19-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	245	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		853.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.6216/kWh	35.43
System Loss Charge	0.7429/kWh	42.35
Sub-Total		368.15
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 854.00	17.08
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		17.92
Transmission		1.04
System Loss		2.44
Distribution		20.17
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.15
CURRENT BILL - NOVEMBER 2016		635.13
TOTAL AMOUNT DUE		1,488.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 762.00

Your monthly electricity consumption chart

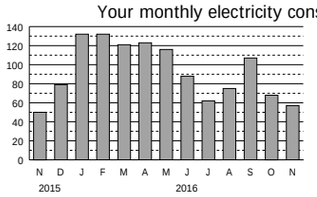

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.13		
Less : VAT	44.80		
Amount Net of VAT	590.33		
Less: BIR 2306	18.66		
BIR 2307	11.26	VATable Sales	590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.41	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	605.21	TOTAL SALES	635.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1940/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827207122895

Collection Ref. Code	: 1841-28-986-8	Premise Address	: SITIO KATANGKUNGAN,BASAK PARDO,CEBU CITY
Account ID	: 8274800000-5		
Customer Name	: FERNIN,ANECITA B	TOTAL AMOUNT DUE	: 1,488.93 Overdue Bill : 1
Meter Number	: MTR1140331		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82748000005 BC14/180.3/1940/0/10/11-21-2016/96 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724962918758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371303

72457000007

Date : 11-21-2016

BC14/180.3/2010/0527705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245700000-7

Collection Ref. Code : 1841-87-116-8

Customer Information----------

Name : CANETE,MARY GRACE T

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153564	Pole No	:	0527705
Serial No	:	133484688	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	518
Period From	:	10-19-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,076.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.6216/kWh	58.43
System Loss Charge	0.7429/kWh	69.83
Sub-Total		607.11
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		29.57
Transmission		1.72
System Loss		4.03
Distribution		32.88
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		127.32
CURRENT BILL - NOVEMBER 2016		1,062.41
TOTAL AMOUNT DUE		2,138.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 1,158.00

Your monthly electricity consumption chart

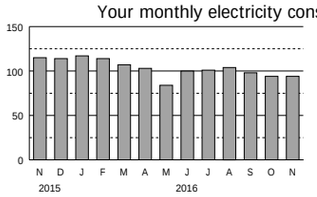

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.41		
Less : VAT	75.52		
Amount Net of VAT	986.89		
Less: BIR 2306	31.46		
BIR 2307	18.84	VATable Sales	986.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.59	VAT Zero Rated Sales	0.00
Add : VAT	75.52	VAT Amount	75.52
TOTAL AMOUNT DUE	1,012.11	TOTAL SALES	1,062.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2010/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724962918758

Collection Ref. Code : 1841-87-116-8

Account ID : 7245700000-7

Customer Name : CANETE,MARY GRACE T

Meter Number : MTR1153564

Period : Oct 2016

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,138.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72457000007

BC14/180.3/2010/0/10/11-21-2016/96

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533123626495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359826

53348000000

Date : 11-21-2016

BC14/180.3/2030/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334800000-0

Collection Ref. Code : 1811-35-284-7

Customer Information----------

Name : ALSOLA,CAROLINA TM T.

Premise Address : CATANGKONGAN, UBOS PUNDOK,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222335WS6	Pole No	:	0532003
Serial No	:	44216273	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35034
Period From	:	10-19-2016	Prev Rdg	:	34994
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 178.92
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.10
CURRENT BILL - NOVEMBER 2016		228.63
TOTAL AMOUNT DUE		568.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 550.00

Your monthly electricity consumption chart

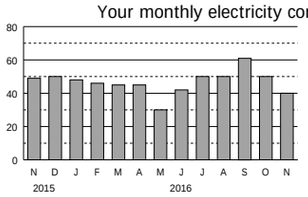

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.63		
Less : VAT	15.61		
Amount Net of VAT	213.02		
Less: BIR 2306	6.52		
BIR 2307	3.88	VATable Sales	213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.62	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	218.23	TOTAL SALES	228.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2030/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533123626495

Collection Ref. Code	: 1811-35-284-7	Premise Address	: CATANGKONGAN, UBOS PUNDOK,BASAK,CEBU CITY		
Account ID	: 5334800000-0				
Customer Name	: ALSOLA,CAROLINA TM T.	TOTAL AMOUNT DUE	: 568.99	Overdue Bill	: 1
Meter Number	: 222335WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53348000000

BC14/180.3/2030/0/10/11-21-2016/96

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462735804497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46232167984

BILLING STATEMENT

1007373583

Date : 11-21-2016

BC14/180.3/2060/0527705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623216798-4

Collection Ref. Code : 1855-37-572-9

Customer Information----------

Name : PANLA-AN,MARICAR TANGPOS

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016200	Pole No	:	0527705
Serial No	:	121754256	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3197
Period From	:	10-19-2016	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:		Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		827.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.6216/kWh	48.48
System Loss Charge	0.7429/kWh	57.95
Sub-Total		503.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.54
Transmission		1.43
System Loss		3.35
Distribution		27.38
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.13
CURRENT BILL - NOVEMBER 2016		859.40
TOTAL AMOUNT DUE		1,687.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,150.00

Your monthly electricity consumption chart

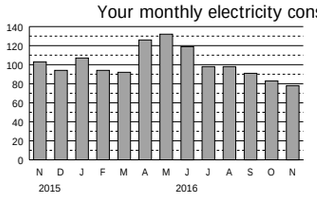

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.40		
Less : VAT	60.30		
Amount Net of VAT	799.10		
Less: BIR 2306	25.13		
BIR 2307	15.24	VATable Sales	799.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.73	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	819.03	TOTAL SALES	859.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2060/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462735804497

Collection Ref. Code	: 1855-37-572-9	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY		
Account ID	: 4623216798-4				
Customer Name	: PANLA-AN,MARICAR TANGPOS	TOTAL AMOUNT DUE	: 1,687.35	Overdue Bill	: 1
Meter Number	: MTR1016200				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46232167984

BC14/180.3/2060/0/10/11-21-2016/96

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092691906473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372601

09221816532

Date : 11-21-2016

BC14/180.3/2100/0527705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922181653-2

Collection Ref. Code : 1855-37-539-7

Customer Information----------

Name : BOHOL,VIRGINIA FERNANDEZ

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016224	Pole No	:	0527705
Serial No	:	121754269	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3402
Period From	:	10-19-2016	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 65.28
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.92
CURRENT BILL - NOVEMBER 2016		874.16
TOTAL AMOUNT DUE		1,757.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 870.00

Your monthly electricity consumption chart

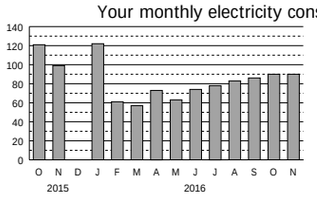

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.16		
Less : VAT	61.31		
Amount Net of VAT	812.85		
Less: BIR 2306	25.57		
BIR 2307	15.40	VATable Sales	812.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.88	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	833.19	TOTAL SALES	874.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2100/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092691906473

Collection Ref. Code	: 1855-37-539-7	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY
Account ID	: 0922181653-2		
Customer Name	: BOHOL,VIRGINIA FERNANDEZ	TOTAL AMOUNT DUE	: 1,757.48
Meter Number	: MTR1016224		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09221816532

BC14/180.3/2100/0/10/11-21-2016/96

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078101865995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366154

07890100006

Date : 11-21-2016

BC14/180.3/2110/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789010000-6

Collection Ref. Code : 1837-85-059-3

Customer Information----------

Name : BARON,NORBERTO

Premise Address : BASAK UBOS PONDOC

TIN :

Metering Information----------

Meter No	:	191543WS6	Pole No	:	0531914
Serial No	:	45665069	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45291
Period From	:	10-19-2016	Prev Rdg	:	45010
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		365.76
CURRENT BILL - NOVEMBER 2016		3,011.23
TOTAL AMOUNT DUE		4,921.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,034.00

Your monthly electricity consumption chart

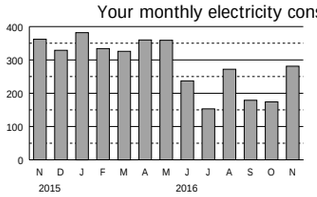

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.23		
Less : VAT	212.05		
Amount Net of VAT	2,799.18		
Less: BIR 2306	88.37		
BIR 2307	53.31	VATable Sales	2,799.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.50	VAT Zero Rated Sales	0.00
Add : VAT	212.05	VAT Amount	212.05
TOTAL AMOUNT DUE	2,869.55	TOTAL SALES	3,011.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2110/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078101865995

Collection Ref. Code	: 1837-85-059-3	Premise Address	: BASAK UBOS PONDOC		
Account ID	: 0789010000-6				
Customer Name	: BARON,NORBERTO	TOTAL AMOUNT DUE	: 4,921.25	Overdue Bill	: 1
Meter Number	: 191543WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07890100006 BC14/180.3/2110/0/10/11-21-2016/96 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583671050423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368747

58357000007

Date : 11-21-2016

BC14/180.3/2120/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835700000-7

Collection Ref. Code : 1841-84-380-6

Customer Information----------

Name : TABANAS,JAVIER D

Premise Address : KATANGKONGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147235	Pole No	:	0531004
Serial No	:	85054384	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	756
Period From	:	10-19-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 554.00	11.08
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.67
CURRENT BILL - NOVEMBER 2016		564.13
TOTAL AMOUNT DUE		1,118.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,290.00

Your monthly electricity consumption chart

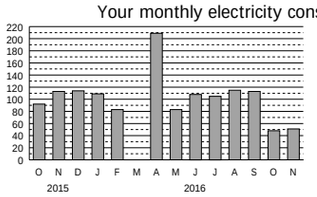

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.13		
Less : VAT	39.66		
Amount Net of VAT	524.47		
Less: BIR 2306	16.55		
BIR 2307	10.00	VATable Sales	524.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	537.58	TOTAL SALES	564.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2120/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583671050423

Collection Ref. Code	: 1841-84-380-6	Premise Address	: KATANGKONGAN I,BASAK PARDO,CEBU CITY		
Account ID	: 5835700000-7				
Customer Name	: TABANAS,JAVIER D	TOTAL AMOUNT DUE	: 1,118.16	Overdue Bill	: 1
Meter Number	: MTR1147235				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58357000007 BC14/180.3/2120/0/10/11-21-2016/96 6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598186854092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373700

59858000009

Date : 11-21-2016

BC14/180.3/2160/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985800000-9

Collection Ref. Code : 1825-70-320-5

Customer Information----------

Name : CARZONA,JULIANA L

Premise Address : UBOS PONDOC BASAK

TIN :

Metering Information----------

Meter No	:	223419WS6	Pole No	:	0531004
Serial No	:	43781134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11968
Period From	:	10-19-2016	Prev Rdg	:	11938
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 179.43
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - NOVEMBER 2016		123.57
TOTAL AMOUNT DUE		246.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 231.00

Your monthly electricity consumption chart

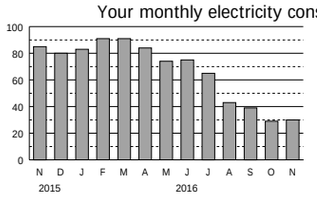

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.57		
Less : VAT	8.11		
Amount Net of VAT	115.46		
Less: BIR 2306	3.39		
BIR 2307	2.02	VATable Sales	115.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.16	TOTAL SALES	123.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2160/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598186854092

Collection Ref. Code	: 1825-70-320-5	Premise Address	: UBOS PONDOC BASAK		
Account ID	: 5985800000-9				
Customer Name	: CARZONA,JULIANA L	TOTAL AMOUNT DUE	: 246.84	Overdue Bill	: 1
Meter Number	: 223419WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59858000009 BC14/180.3/2160/0/10/11-21-2016/96 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023606970551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370347

02370100006

Date : 11-21-2016

BC14/180.3/2190/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237010000-6

Collection Ref. Code : 1835-50-086-2

Customer Information----------

Name : EVANGELISTA,LOLITA T TM

Premise Address : KATANGKUNGAN I BASAK

TIN :

Metering Information----------

Meter No	:	110565DS6	Pole No	:	0532003
Serial No	:	20010985	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27368
Period From	:	10-19-2016	Prev Rdg	:	27246
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.65
CURRENT BILL - NOVEMBER 2016		1,323.43
TOTAL AMOUNT DUE		2,722.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,205.00

Your monthly electricity consumption chart

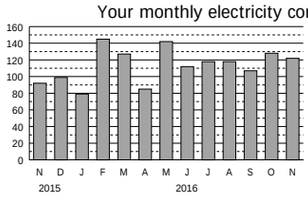

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.43		
Less : VAT	93.80		
Amount Net of VAT	1,229.63		
Less: BIR 2306	39.09		
BIR 2307	23.43	VATable Sales	1,229.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.11	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,260.91	TOTAL SALES	1,323.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2190/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023606970551

Collection Ref. Code	: 1835-50-086-2	Premise Address	: KATANGKUNGAN I BASAK		
Account ID	: 0237010000-6				
Customer Name	: EVANGELISTA,LOLITA T TM	TOTAL AMOUNT DUE	: 2,722.67	Overdue Bill	: 1
Meter Number	: 110565DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02370100006 BC14/180.3/2190/0/10/11-21-2016/96 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122662044604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370824

12209000004

Date : 11-21-2016

BC14/180.3/2200/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220900000-4

Collection Ref. Code : 1813-65-491-3

Customer Information----------

Name : TORREMOCHA,HELEN TM E.

Premise Address : KATANGKONGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157951DS6	Pole No	:	0531004
Serial No	:	11437756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13228
Period From	:	10-19-2016	Prev Rdg	:	13160
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.75
CURRENT BILL - NOVEMBER 2016		593.42
TOTAL AMOUNT DUE		1,257.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 734.00

Your monthly electricity consumption chart

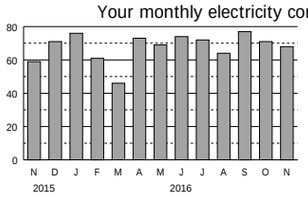

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.42		
Less : VAT	41.48		
Amount Net of VAT	551.94		
Less: BIR 2306	17.28		
BIR 2307	10.39	VATable Sales	551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.27	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	565.75	TOTAL SALES	593.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2200/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122662044604

Collection Ref. Code	: 1813-65-491-3	Premise Address	: KATANGKONGAN,BASAK,CEBU CITY		
Account ID	: 1220900000-4				
Customer Name	: TORREMOCHA,HELEN TM E.	TOTAL AMOUNT DUE	: 1,257.68	Overdue Bill	: 1
Meter Number	: 157951DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12209000004 BC14/180.3/2200/0/10/11-21-2016/96 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653020065441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375394

65370100003

Date : 11-21-2016

BC14/180.3/2250/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537010000-3

Collection Ref. Code : 1835-56-323-6

Customer Information----------

Name : DAYONDON,CAYETANO G TM

Premise Address : SITIO TANGKONGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	111445SS6	Pole No	:	0532003
Serial No	:	78539909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28510
Period From	:	10-19-2016	Prev Rdg	:	28451
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.07
CURRENT BILL - NOVEMBER 2016		476.42
TOTAL AMOUNT DUE		1,098.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 852.00

Your monthly electricity consumption chart

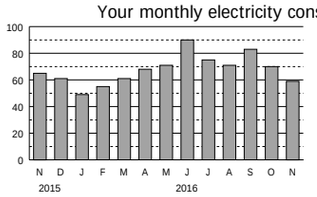

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.42		
Less : VAT	33.87		
Amount Net of VAT	442.55		
Less: BIR 2306	14.11		
BIR 2307	8.29	VATable Sales	442.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.15	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	454.02	TOTAL SALES	476.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2250/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653020065441

Collection Ref. Code	: 1835-56-323-6	Premise Address	: SITIO TANGKONGAN,BASAK PARDO
Account ID	: 6537010000-3		
Customer Name	: DAYONDON,CAYETANO G TM	TOTAL AMOUNT DUE	: 1,098.64
Meter Number	: 111445SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65370100003 BC14/180.3/2250/0/10/11-21-2016/96 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805887476343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362664

80580100008

Date : 11-21-2016

BC14/180.3/2260/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058010000-8

Collection Ref. Code : 1837-16-146-1

Customer Information----------

Name : LAPAS,ALBERTO N TM

Premise Address : KATANGKONGAN I BASAK,UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	129457WS6	Pole No	:	0530425
Serial No	:	59315011	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59561
Period From	:	10-19-2016	Prev Rdg	:	59436
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		39.00
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.27
CURRENT BILL - NOVEMBER 2016		1,353.46
TOTAL AMOUNT DUE		2,682.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 450.00

Your monthly electricity consumption chart

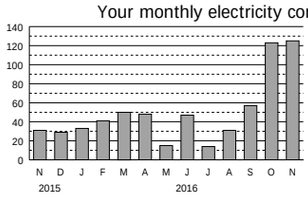

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.46		
Less : VAT	95.80		
Amount Net of VAT	1,257.66		
Less: BIR 2306	39.93		
BIR 2307	23.96	VATable Sales	1,257.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.77	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,289.57	TOTAL SALES	1,353.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2260/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805887476343

Collection Ref. Code	: 1837-16-146-1	Premise Address	: KATANGKONGAN I BASAK,UBOS PUNDOK		
Account ID	: 8058010000-8				
Customer Name	: LAPAS,ALBERTO N TM	TOTAL AMOUNT DUE	: 2,682.44	Overdue Bill	: 1
Meter Number	: 129457WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80580100008 BC14/180.3/2260/0/10/11-21-2016/96 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516393801010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368834

51648000001

Date : 11-21-2016

BC14/180.3/2270/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164800000-1

Collection Ref. Code : 1841-54-836-7

Customer Information----------

Name : DAYONDON,CAYETANO G

Premise Address : KATANGKUNGAN, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474163GS6	Pole No	:	0531004
Serial No	:	62705135	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3937
Period From	:	10-19-2016	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.4416/kWh	12.81
System Loss Charge	0.7643/kWh	22.16
Sub-Total		182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.68	- 175.94
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.12
Transmission		0.37
System Loss		1.29
Distribution		10.56
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.42
CURRENT BILL - NOVEMBER 2016		119.81
TOTAL AMOUNT DUE		252.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 420.00

Your monthly electricity consumption chart

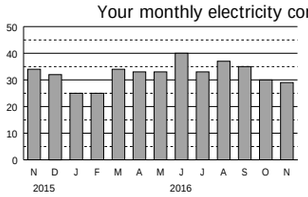

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.81		
Less : VAT	7.88		
Amount Net of VAT	111.93		
Less: BIR 2306	3.28		
BIR 2307	1.96	VATable Sales	111.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.69	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	114.57	TOTAL SALES	119.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2270/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516393801010

Collection Ref. Code	: 1841-54-836-7	Premise Address	: KATANGKUNGAN, BASAK,PARDO,CEBU CITY		
Account ID	: 5164800000-1				
Customer Name	: DAYONDON,CAYETANO G	TOTAL AMOUNT DUE	: 252.12	Overdue Bill	: 1
Meter Number	: 474163GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51648000001 BC14/180.3/2270/0/10/11-21-2016/96 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531875769384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53138000004

BILLING STATEMENT

1007377700

Date : 11-21-2016

BC14/180.3/2280/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313800000-4

Collection Ref. Code : 1809-60-392-7

Customer Information----------

Name : PIANAR,SANDY TM B.

Premise Address : UBOS PUNDOK, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	181586DS6	Pole No	:	0530425
Serial No	:	13512431	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33455
Period From	:	10-19-2016	Prev Rdg	:	33394
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.02
CURRENT BILL - NOVEMBER 2016		535.01
TOTAL AMOUNT DUE		1,230.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 762.00

Your monthly electricity consumption chart

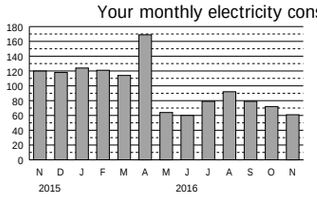

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.01		
Less : VAT	37.49		
Amount Net of VAT	497.52		
Less: BIR 2306	15.62		
BIR 2307	9.37	VATable Sales	497.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.53	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	510.02	TOTAL SALES	535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2280/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531875769384

Collection Ref. Code	: 1809-60-392-7	Premise Address	: UBOS PUNDOK, BASAK, Cebu City		
Account ID	: 5313800000-4				
Customer Name	: PIANAR,SANDY TM B.	TOTAL AMOUNT DUE	: 1,230.44	Overdue Bill	: 1
Meter Number	: 181586DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53138000004

BC14/180.3/2280/0/10/11-21-2016/96

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372671229699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363171

37238000006

Date : 11-21-2016

BC14/180.3/2300/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723800000-6

Collection Ref. Code : 1809-88-773-9

Customer Information----------

Name : LUGO,PRIMA TM A.

Premise Address : UBCA PUNDOK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1121066	Pole No	:	0530425
Serial No	:	40074252	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2272
Period From	:	10-19-2016	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		74.47
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.69
CURRENT BILL - NOVEMBER 2016		2,666.03
Debit Adjustments		29.03
TOTAL AMOUNT DUE		6,643.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,454.00

Your monthly electricity consumption chart

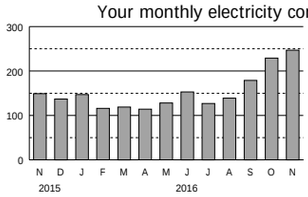

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.03		
Less : VAT	188.44		
Amount Net of VAT	2,477.59		
Less: BIR 2306	78.50		
BIR 2307	47.20	VATable Sales	2,477.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.89	VAT Zero Rated Sales	0.00
Add : VAT	188.44	VAT Amount	188.44
TOTAL AMOUNT DUE	2,540.33	TOTAL SALES	2,666.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2300/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372671229699

Collection Ref. Code	: 1809-88-773-9	Premise Address	: UBCA PUNDOK,Cebu City		
Account ID	: 3723800000-6				
Customer Name	: LUGO,PRIMA TM A.	TOTAL AMOUNT DUE	: 6,643.36	Overdue Bill	: 1
Meter Number	: MTR1121066				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37238000006 BC14/180.3/2300/0/10/11-21-2016/96 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236705803297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361680

23667000006

Date : 11-21-2016

BC14/180.3/2310/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366700000-6

Collection Ref. Code : 1831-19-428-7

Customer Information----------

Name : ALQUISOLA,ROSALIO S

Premise Address : BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	191188WS6	Pole No	:	0531914
Serial No	:	45108860	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78859
Period From	:	10-19-2016	Prev Rdg	:	78792
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 117.56
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - NOVEMBER 2016		576.98
TOTAL AMOUNT DUE		886.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 350.00

Your monthly electricity consumption chart

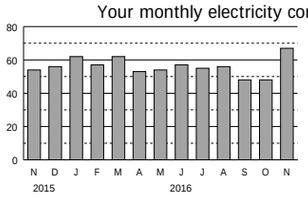

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.98		
Less : VAT	40.05		
Amount Net of VAT	536.93		
Less: BIR 2306	16.70		
BIR 2307	10.10	VATable Sales	536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.13	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	550.18	TOTAL SALES	576.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2310/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236705803297

Collection Ref. Code	: 1831-19-428-7	Premise Address	: BASAK PUNDOK		
Account ID	: 2366700000-6				
Customer Name	: ALQUISOLA,ROSALIO S	TOTAL AMOUNT DUE	: 886.94	Overdue Bill	: 1
Meter Number	: 191188WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23667000006 BC14/180.3/2310/0/10/11-21-2016/96 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066364783901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373375

06648000005

Date : 11-21-2016

BC14/180.3/2320/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664800000-5

Collection Ref. Code : 1825-49-755-9

Customer Information----------

Name : ABADIANO,ALEJANDRO P

Premise Address : BASAK UBOS PONDOC

TIN :

Metering Information----------

Meter No	:	190704WS6	Pole No	:	0531914
Serial No	:	49043741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	48253
Period From	:	10-19-2016	Prev Rdg	:	48113
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.75
CURRENT BILL - NOVEMBER 2016		1,513.75
TOTAL AMOUNT DUE		2,938.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,408.00

Your monthly electricity consumption chart

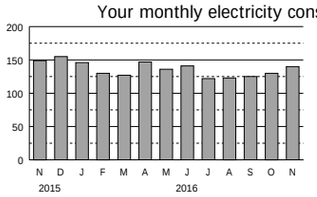

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.75		
Less : VAT	107.09		
Amount Net of VAT	1,406.66		
Less: BIR 2306	44.62		
BIR 2307	26.80	VATable Sales	1,406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.24	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,442.33	TOTAL SALES	1,513.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2320/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066364783901

Collection Ref. Code : 1825-49-755-9

Account ID : 0664800000-5

Customer Name : ABADIANO,ALEJANDRO P

Meter Number : 190704WS6

Period : Oct 2016

Premise Address : BASAK UBOS PONDOC

TOTAL AMOUNT DUE : 2,938.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06648000005

BC14/180.3/2320/0/10/11-21-2016/96

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432349297276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374546

43263934473

Date : 11-21-2016

BC14/180.3/2340/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326393447-3

Collection Ref. Code : 1861-71-698-2

Customer Information----------

Name : AYTA,NOEL GALAY

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103177	Pole No	:	0531914
Serial No	:	84454399	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1202
Period From	:	10-19-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.01
CURRENT BILL - NOVEMBER 2016		573.32
TOTAL AMOUNT DUE		1,469.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 874.25

Your monthly electricity consumption chart

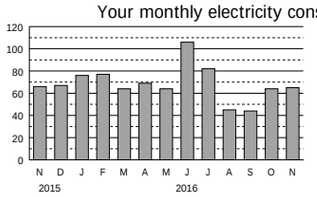

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.32		
Less : VAT	40.30		
Amount Net of VAT	533.02		
Less: BIR 2306	16.79		
BIR 2307	10.04	VATable Sales	533.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.19	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	546.49	TOTAL SALES	573.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2340/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432349297276

Collection Ref. Code	: 1861-71-698-2	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY
Account ID	: 4326393447-3		
Customer Name	: AYTA,NOEL GALAY	TOTAL AMOUNT DUE	: 1,469.41
Meter Number	: MTR1103177		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43263934473 BC14/180.3/2340/0/10/11-21-2016/96 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322640207514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375817

32284229443

Date : 11-21-2016

BC14/180.3/2350/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228422944-3

Collection Ref. Code : 1853-59-383-4

Customer Information----------

Name : EJERCITO,ROLANDO REAL

Premise Address : SITIO UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084408	Pole No	:	0531914
Serial No	:	40016482	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	564
Period From	:	10-19-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	203.77
Transmission Charge	0.4416/kWh	17.66
System Loss Charge	0.7643/kWh	30.57
Sub-Total		252.00
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 371.45	- 185.73
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 179.78
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.59
Transmission		0.52
System Loss		1.80
Distribution		14.33
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.00
CURRENT BILL - NOVEMBER 2016		227.67
TOTAL AMOUNT DUE		525.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 14.00

Your monthly electricity consumption chart

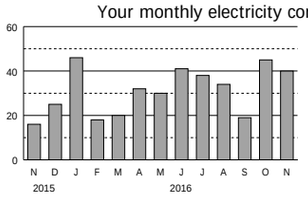

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.67		
Less : VAT	15.51		
Amount Net of VAT	212.16		
Less: BIR 2306	6.48		
BIR 2307	3.86	VATable Sales	212.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.82	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	217.33	TOTAL SALES	227.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2350/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322640207514

Collection Ref. Code	: 1853-59-383-4	Premise Address	: SITIO UBOS PUNDOK,BASAK PARDO, CEBU CITY
Account ID	: 3228422944-3		
Customer Name	: EJERCITO,ROLANDO REAL	TOTAL AMOUNT DUE	: 525.01
Meter Number	: MTR1084408		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32284229443

BC14/180.3/2350/0/10/11-21-2016/96

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456547313214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371127

45631040131

Date : 11-21-2016

BC14/180.3/2355/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563104013-1

Collection Ref. Code : 1863-62-482-1

Customer Information----------

Name : ALQUISOLA,ELIAQUIM PAGLINAWAN

Premise Address : KATANGKUNGAN 1 UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144998	Pole No	:	0531914
Serial No	:	40092498	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	368
Period From	:	10-19-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.13
CURRENT BILL - NOVEMBER 2016		437.82
TOTAL AMOUNT DUE		890.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 300.00

Your monthly electricity consumption chart

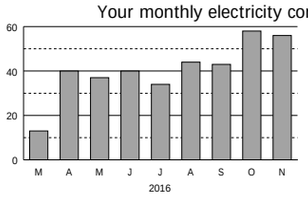

Avg Monthly Usage : 40.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.82		
Less : VAT	30.63		
Amount Net of VAT	407.19		
Less: BIR 2306	12.75		
BIR 2307	7.61	VATable Sales	407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.83	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	417.46	TOTAL SALES	437.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2355/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456547313214

Collection Ref. Code	: 1863-62-482-1	Premise Address	: KATANGKUNGAN 1 UBOS PUNDOK,BASAK PARDO,CEBU CITY		
Account ID	: 4563104013-1				
Customer Name	: ALQUISOLA,ELIAQUIM PAGLINAWAN	TOTAL AMOUNT DUE	: 890.87	Overdue Bill	: 1
Meter Number	: MTR1144998				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45631040131 BC14/180.3/2355/0/10/11-21-2016/96 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097444946776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374377

09790100003

Date : 11-21-2016

BC14/180.3/2380/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979010000-3

Collection Ref. Code : 1837-71-068-6

Customer Information----------

Name : SOMOSA,RICARDO R

Premise Address : BASAK PONDOC UBOS

TIN :

Metering Information----------

Meter No	:	191191WS6	Pole No	:	0531914
Serial No	:	45513816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94809
Period From	:	10-19-2016	Prev Rdg	:	94663
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.06
CURRENT BILL - NOVEMBER 2016		1,582.24
TOTAL AMOUNT DUE		3,238.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,691.00

Your monthly electricity consumption chart

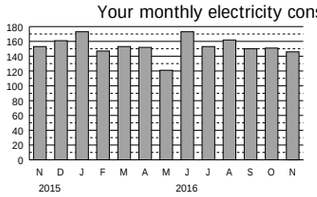

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.24		
Less : VAT	112.08		
Amount Net of VAT	1,470.16		
Less: BIR 2306	46.69		
BIR 2307	28.01	VATable Sales	1,470.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.46	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,507.54	TOTAL SALES	1,582.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2380/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097444946776

Collection Ref. Code	: 1837-71-068-6	Premise Address	: BASAK PONDOC UBOS		
Account ID	: 0979010000-3				
Customer Name	: SOMOSA,RICARDO R	TOTAL AMOUNT DUE	: 3,238.18	Overdue Bill	: 1
Meter Number	: 191191WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09790100003 BC14/180.3/2380/0/10/11-21-2016/96 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527961435991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376645

52720100008

Date : 11-21-2016

BC14/180.3/2400/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272010000-8

Collection Ref. Code : 1833-34-962-8

Customer Information----------

Name : ABELLANA,CATALINA N TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1029196	Pole No	:	0530425
Serial No	:	32114606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2923
Period From	:	10-19-2016	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.66
CURRENT BILL - NOVEMBER 2016		1,356.90
TOTAL AMOUNT DUE		2,838.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,510.00

Your monthly electricity consumption chart

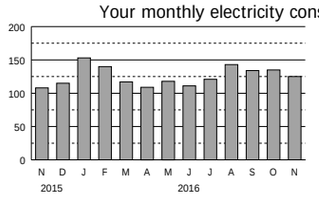

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.90		
Less : VAT	96.17		
Amount Net of VAT	1,260.73		
Less: BIR 2306	40.08		
BIR 2307	24.02	VATable Sales	1,260.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.63	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,292.80	TOTAL SALES	1,356.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2400/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527961435991

Collection Ref. Code	: 1833-34-962-8	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 5272010000-8				
Customer Name	: ABELLANA,CATALINA N TM	TOTAL AMOUNT DUE	: 2,838.61	Overdue Bill	: 1
Meter Number	: MTR1029196				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52720100008 BC14/180.3/2400/0/10/11-21-2016/96 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056941252898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370714

05690100002

Date : 11-21-2016

BC14/180.3/2430/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569010000-2

Collection Ref. Code : 1837-51-020-2

Customer Information----------

Name : FERNANDEZ,GARNER TED P TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1143566	Pole No	:	0530425
Serial No	:	40101045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1400
Period From	:	10-19-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,078.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.6216/kWh	107.54
System Loss Charge	0.7429/kWh	128.52
Sub-Total		1,117.36
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		54.42
Transmission		3.16
System Loss		7.43
Distribution		60.00
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.55
CURRENT BILL - NOVEMBER 2016		1,904.67
TOTAL AMOUNT DUE		3,983.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,183.00

Your monthly electricity consumption chart

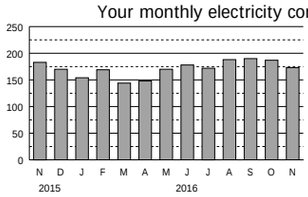

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.67		
Less : VAT	133.57		
Amount Net of VAT	1,771.10		
Less: BIR 2306	55.66		
BIR 2307	33.77	VATable Sales	1,771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.67	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,815.24	TOTAL SALES	1,904.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2430/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056941252898

Collection Ref. Code	: 1837-51-020-2	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 0569010000-2				
Customer Name	: FERNANDEZ,GARNER TED P TM	TOTAL AMOUNT DUE	: 3,983.61	Overdue Bill	: 1
Meter Number	: MTR1143566				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05690100002 BC14/180.3/2430/0/10/11-21-2016/96 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191220047026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372340

19128000007

Date : 11-21-2016

BC14/180.3/2510/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912800000-7

Collection Ref. Code : 1823-65-626-9

Customer Information----------

Name : MENIAMIN,FELISA P

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048543	Pole No	:	0499296
Serial No	:	126812506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6527
Period From	:	10-19-2016	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,049.41
Transmission Charge	0.4416/kWh	90.97
System Loss Charge	0.7643/kWh	157.45
Sub-Total		1,297.83
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		64.80
Transmission		2.67
System Loss		9.24
Distribution		71.33
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.68
CURRENT BILL - NOVEMBER 2016		2,238.79
TOTAL AMOUNT DUE		4,958.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,420.00

Your monthly electricity consumption chart

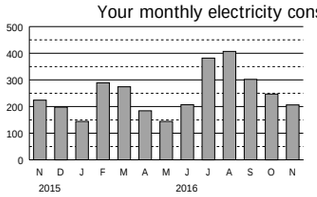

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.79		
Less : VAT	158.79		
Amount Net of VAT	2,080.00		
Less: BIR 2306	66.16		
BIR 2307	39.64	VATable Sales	2,080.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.20	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,132.99	TOTAL SALES	2,238.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2510/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191220047026

Collection Ref. Code	: 1823-65-626-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1912800000-7		
Customer Name	: MENIAMIN,FELISA P	TOTAL AMOUNT DUE	: 4,958.83
Meter Number	: MTR1048543		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19128000007

BC14/180.3/2510/0/10/11-21-2016/96

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008969188800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363719

00864447636

Date : 11-21-2016

BC14/180.3/2540/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086444763-6

Collection Ref. Code : 1853-48-209-9

Customer Information----------

Name : TUTOR,RICARDO GUNDAY

Premise Address : BLK 3 LOT 3,KATANGKONGAN1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550851 GS6	Pole No	:	0532003
Serial No	:	22697656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5462
Period From	:	10-19-2016	Prev Rdg	:	5388
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 90.56
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.20
CURRENT BILL - NOVEMBER 2016		679.58
TOTAL AMOUNT DUE		1,273.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 736.00

Your monthly electricity consumption chart

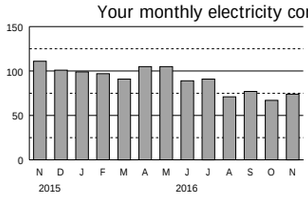

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.58		
Less : VAT	47.49		
Amount Net of VAT	632.09		
Less: BIR 2306	19.78		
BIR 2307	11.94	VATable Sales	632.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.37	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	647.86	TOTAL SALES	679.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2540/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008969188800

Collection Ref. Code	: 1853-48-209-9	Premise Address	: BLK 3 LOT 3,KATANGKONGAN1,BASAK PARDO,CEBU CITY
Account ID	: 0086444763-6		
Customer Name	: TUTOR,RICARDO GUNDAY	TOTAL AMOUNT DUE	: 1,273.55
Meter Number	: 550851 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00864447636

BC14/180.3/2540/0/10/11-21-2016/96

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153564875624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374943

15330492586

Date : 11-21-2016

BC14/180.3/2560/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533049258-6

Collection Ref. Code : 1851-34-509-4

Customer Information----------

Name : ESGANA,REYNALDO CABUGNASON

Premise Address : SITIO KATANGKUNGAN,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	513717 GS6	Pole No	:	0532003
Serial No	:	62654528	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9077
Period From	:	10-19-2016	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 126.55
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.15
CURRENT BILL - NOVEMBER 2016		432.32
TOTAL AMOUNT DUE		1,600.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 413.00

Your monthly electricity consumption chart

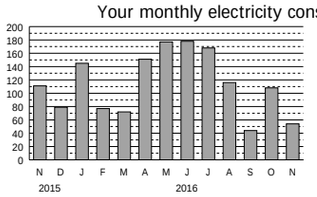

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.32		
Less : VAT	30.61		
Amount Net of VAT	401.71		
Less: BIR 2306	12.76		
BIR 2307	7.52	VATable Sales	401.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.43	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	412.04	TOTAL SALES	432.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2560/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153564875624

Collection Ref. Code	: 1851-34-509-4	Premise Address	: SITIO KATANGKUNGAN,BASAK,PARDO		
Account ID	: 1533049258-6				
Customer Name	: ESGANA,REYNALDO CABUGNASON	TOTAL AMOUNT DUE	: 1,600.83	Overdue Bill	: 1
Meter Number	: 513717 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15330492586 BC14/180.3/2560/0/10/11-21-2016/96 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633813742084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359783

6336947827 4

Date : 11-21-2016

BC14/180.3/2595/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336947827-4

Collection Ref. Code : 1861-74-578-8

Customer Information----------

Name : PANERIO,ROMEO VILLAFUERTE

Premise Address : KATANGKUNGAN 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129783	Pole No	:	0499296
Serial No	:	40077149	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	993
Period From	:	10-19-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 712.50	14.25
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.50
CURRENT BILL - NOVEMBER 2016		1,107.60
TOTAL AMOUNT DUE		1,820.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 458.00

Your monthly electricity consumption chart

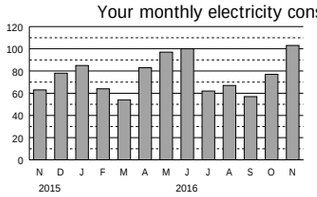

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.60		
Less : VAT	78.13		
Amount Net of VAT	1,029.47		
Less: BIR 2306	32.56		
BIR 2307	19.61	VATable Sales	1,029.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.30	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,055.43	TOTAL SALES	1,107.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2595/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633813742084

Collection Ref. Code	: 1861-74-578-8	Premise Address	: KATANGKUNGAN 1,BASAK PARDO,CEBU CITY		
Account ID	: 6336947827-4				
Customer Name	: PANERIO,ROMEO VILLAFUERTE	TOTAL AMOUNT DUE	: 1,820.23	Overdue Bill	: 1
Meter Number	: MTR1129783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6336947827 4 BC14/180.3/2595/0/10/11-21-2016/96 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690554849895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377297

69099000007

Date : 11-21-2016

BC14/180.3/2600/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909900000-7

Collection Ref. Code : 1843-72-371-9

Customer Information----------

Name : ALMINE,WENCESLAO A

Premise Address : KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329881GS6	Pole No	:	0499296
Serial No	:	46496017	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5276
Period From	:	10-19-2016	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	436	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,048.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.00
CURRENT BILL - NOVEMBER 2016		1,099.90
TOTAL AMOUNT DUE		2,148.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,172.00

Your monthly electricity consumption chart

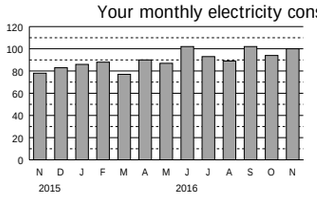

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.90		
Less : VAT	77.10		
Amount Net of VAT	1,022.80		
Less: BIR 2306	32.14		
BIR 2307	19.50	VATable Sales	1,022.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.16	VAT Zero Rated Sales	0.00
Add : VAT	77.10	VAT Amount	77.10
TOTAL AMOUNT DUE	1,048.26	TOTAL SALES	1,099.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2600/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690554849895

Collection Ref. Code	: 1843-72-371-9	Premise Address	: KATANGKUNGAN I,BASAK PARDO,CEBU CITY		
Account ID	: 6909900000-7				
Customer Name	: ALMINE,WENCESLAO A	TOTAL AMOUNT DUE	: 2,148.50	Overdue Bill	: 1
Meter Number	: 329881GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69099000007 BC14/180.3/2600/0/10/11-21-2016/96 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584817141341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369037

58448000008

Date : 11-21-2016

BC14/180.3/2680/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844800000-8

Collection Ref. Code : 1839-86-869-4

Customer Information----------

Name : LARAGA,MELINDA C

Premise Address : VILLA KALUBIHAN,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153567	Pole No	:	0499282
Serial No	:	133484371	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	173
Period From	:	10-19-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	141	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		370.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.6216/kWh	24.24
System Loss Charge	0.7429/kWh	28.97
Sub-Total		251.88
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.87
Surcharge	0.02 of 370.50	7.41
Sub-Total		11.28
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		12.27
Transmission		0.71
System Loss		1.68
Distribution		13.99
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.80
CURRENT BILL - NOVEMBER 2016		431.55
TOTAL AMOUNT DUE		801.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 350.00

Your monthly electricity consumption chart

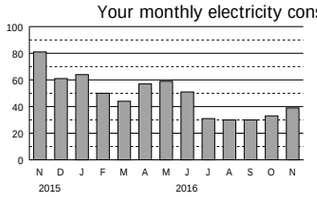

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.55		
Less : VAT	30.35		
Amount Net of VAT	401.20		
Less: BIR 2306	12.66		
BIR 2307	7.65	VATable Sales	401.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.89	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	411.24	TOTAL SALES	431.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2680/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584817141341

Collection Ref. Code	: 1839-86-869-4	Premise Address	: VILLA KALUBIHAN,BASAK, PARDO,CEBU CITY		
Account ID	: 5844800000-8				
Customer Name	: LARAGA,MELINDA C	TOTAL AMOUNT DUE	: 801.97	Overdue Bill	: 1
Meter Number	: MTR1153567				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58448000008 BC14/180.3/2680/0/10/11-21-2016/96 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671446467195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362021

67150100005

Date : 11-21-2016

BC14/180.3/2690/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715010000-5

Collection Ref. Code : 1833-93-911-5

Customer Information----------

Name : CAPILI,HELEN M TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	336983GS6	Pole No	:	0499282
Serial No	:	42250334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24859
Period From	:	10-19-2016	Prev Rdg	:	24689
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	866.01
Transmission Charge	0.4416/kWh	75.07
System Loss Charge	0.7643/kWh	129.93
Sub-Total		1,071.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.46
Transmission		2.21
System Loss		7.64
Distribution		58.97
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.39
CURRENT BILL - NOVEMBER 2016		1,840.19
TOTAL AMOUNT DUE		3,714.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 755.00

Your monthly electricity consumption chart

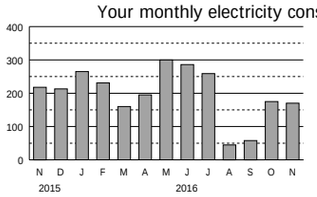

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.19		
Less : VAT	130.26		
Amount Net of VAT	1,709.93		
Less: BIR 2306	54.29		
BIR 2307	32.58	VATable Sales	1,709.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.06	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,753.32	TOTAL SALES	1,840.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2690/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671446467195

Collection Ref. Code : 1833-93-911-5

Account ID : 6715010000-5

Customer Name : CAPILI,HELEN M TM

Meter Number : 336983GS6

Period : Oct 2016

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 3,714.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67150100005

BC14/180.3/2690/0/10/11-21-2016/96

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850490048834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368296

85018000001

Date : 11-21-2016

BC14/180.3/2700/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501800000-1

Collection Ref. Code : 1823-25-584-1

Customer Information----------

Name : SANTIAGO,MA ELENA P

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179990DS6	Pole No	:	0499282
Serial No	:	14089302	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17512
Period From	:	10-19-2016	Prev Rdg	:	17385
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.05
CURRENT BILL - NOVEMBER 2016		1,376.25
TOTAL AMOUNT DUE		2,780.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,348.31

Your monthly electricity consumption chart

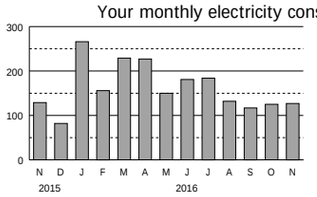

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.25		
Less : VAT	97.47		
Amount Net of VAT	1,278.78		
Less: BIR 2306	40.61		
BIR 2307	24.37	VATable Sales	1,278.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.80	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,311.27	TOTAL SALES	1,376.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2700/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850490048834

Collection Ref. Code	: 1823-25-584-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8501800000-1		
Customer Name	: SANTIAGO,MA ELENA P	TOTAL AMOUNT DUE	: 2,780.47
Meter Number	: 179990DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85018000001 BC14/180.3/2700/0/10/11-21-2016/96 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619009517255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375049

61977000001

Date : 11-21-2016

BC14/180.3/2780/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197700000-1

Collection Ref. Code : 1831-40-173-8

Customer Information----------

Name : DESCALSOTA,LUZ A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	188242DS6	Pole No	:	0499275
Serial No	:	11311923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22603
Period From	:	10-19-2016	Prev Rdg	:	22561
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.44
CURRENT BILL - NOVEMBER 2016		283.61
TOTAL AMOUNT DUE		698.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 560.00

Your monthly electricity consumption chart

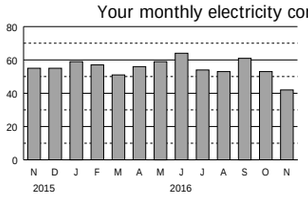

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.61		
Less : VAT	19.61		
Amount Net of VAT	264.00		
Less: BIR 2306	8.17		
BIR 2307	4.88	VATable Sales	264.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.95	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	270.56	TOTAL SALES	283.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2780/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619009517255

Collection Ref. Code	: 1831-40-173-8	Premise Address	: BASAK PARDO		
Account ID	: 6197700000-1				
Customer Name	: DESCALSOTA,LUZ A	TOTAL AMOUNT DUE	: 698.79	Overdue Bill	: 1
Meter Number	: 188242DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61977000001

BC14/180.3/2780/0/10/11-21-2016/96

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586195075066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370000

58667000002

Date : 11-21-2016

BC14/180.3/2790/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866700000-2

Collection Ref. Code : 1831-22-713-4

Customer Information----------

Name : SANCHEZ,TARCISIO M TM

Premise Address : UBOS PUNDOK BASAK

TIN :

Metering Information----------

Meter No	:	534021 GS6	Pole No	:	0499275
Serial No	:	61069179	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10476
Period From	:	10-19-2016	Prev Rdg	:	10296
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	916.96
Transmission Charge	0.4416/kWh	79.49
System Loss Charge	0.7643/kWh	137.57
Sub-Total		1,134.02
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		56.62
Transmission		2.34
System Loss		8.07
Distribution		62.40
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.12
CURRENT BILL - NOVEMBER 2016		1,945.00
TOTAL AMOUNT DUE		3,792.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,128.00

Your monthly electricity consumption chart

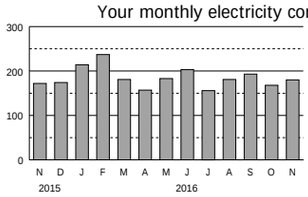

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.00		
Less : VAT	137.55		
Amount Net of VAT	1,807.45		
Less: BIR 2306	57.31		
BIR 2307	34.43	VATable Sales	1,807.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.71	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,853.26	TOTAL SALES	1,945.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2790/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586195075066

Collection Ref. Code	: 1831-22-713-4	Premise Address	: UBOS PUNDOK BASAK		
Account ID	: 5866700000-2				
Customer Name	: SANCHEZ,TARCISIO M TM	TOTAL AMOUNT DUE	: 3,792.46	Overdue Bill	: 1
Meter Number	: 534021 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58667000002 BC14/180.3/2790/0/10/11-21-2016/96 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545645378316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366753

54567000002

Date : 11-21-2016

BC14/180.3/2800/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456700000-2

Collection Ref. Code : 1829-99-110-8

Customer Information----------

Name : CARILLO,CELSO M TM

Premise Address : KATANGKUNGAN BASAK

TIN :

Metering Information----------

Meter No	:	188263DS6	Pole No	:	0499275
Serial No	:	14064915	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	89433
Period From	:	10-19-2016	Prev Rdg	:	89405
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.18
CURRENT BILL - NOVEMBER 2016		120.30
TOTAL AMOUNT DUE		449.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 127.00

Your monthly electricity consumption chart

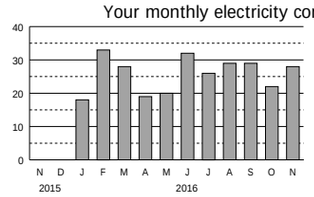

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.30		
Less : VAT	8.09		
Amount Net of VAT	112.21		
Less: BIR 2306	3.37		
BIR 2307	1.98	VATable Sales	112.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.86	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	114.95	TOTAL SALES	120.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2800/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545645378316

Collection Ref. Code	: 1829-99-110-8	Premise Address	: KATANGKUNGAN BASAK		
Account ID	: 5456700000-2				
Customer Name	: CARILLO,CELSO M TM	TOTAL AMOUNT DUE	: 449.64	Overdue Bill	: 2
Meter Number	: 188263DS6				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54567000002 BC14/180.3/2800/0/10/11-21-2016/96 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279382357922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366452

27988000009

Date : 11-21-2016

BC14/180.3/2830/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798800000-9

Collection Ref. Code : 1813-33-695-4

Customer Information----------

Name : ELEODRA,JACINTO TM C.

Premise Address : BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263757GS6	Pole No	:	0499275
Serial No	:	47821546	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12842
Period From	:	10-19-2016	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 84.66
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.98
CURRENT BILL - NOVEMBER 2016		654.78
TOTAL AMOUNT DUE		1,337.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 772.00

Your monthly electricity consumption chart

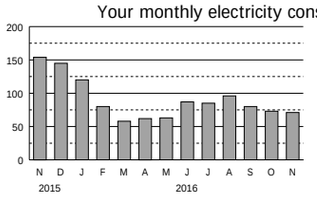

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.78		
Less : VAT	45.87		
Amount Net of VAT	608.91		
Less: BIR 2306	19.11		
BIR 2307	11.50	VATable Sales	608.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.30	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	624.17	TOTAL SALES	654.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2830/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279382357922

Collection Ref. Code	: 1813-33-695-4	Premise Address	: BONTORES,BASAK,CEBU CITY		
Account ID	: 2798800000-9				
Customer Name	: ELEODRA,JACINTO TM C.	TOTAL AMOUNT DUE	: 1,337.69	Overdue Bill	: 1
Meter Number	: 263757GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27988000009 BC14/180.3/2830/0/10/11-21-2016/96 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298375955978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378521

29830100003

Date : 11-21-2016

BC14/180.3/2840/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983010000-3

Collection Ref. Code : 1845-70-071-6

Customer Information----------

Name : LAYAR,ARLYN S

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487016GS6	Pole No	:	0499275
Serial No	:	58587382	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5320
Period From	:	10-19-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.10
CURRENT BILL - NOVEMBER 2016		294.37
TOTAL AMOUNT DUE		614.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 431.00

Your monthly electricity consumption chart

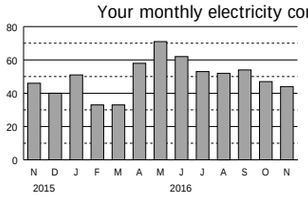

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.37		
Less : VAT	20.25		
Amount Net of VAT	274.12		
Less: BIR 2306	8.44		
BIR 2307	5.06	VATable Sales	274.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.62	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	280.87	TOTAL SALES	294.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2840/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298375955978

Collection Ref. Code : 1845-70-071-6

Account ID : 2983010000-3

Customer Name : LAYAR,ARLYN S

Meter Number : 487016GS6

Period : Oct 2016

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 614.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29830100003 BC14/180.3/2840/0/10/11-21-2016/96 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298447402072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378505

29876211664

Date : 11-21-2016

BC14/180.3/2850/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987621166-4

Collection Ref. Code : 1859-74-791-4

Customer Information----------

Name : PASA-OL,JACKSON BENDOLO

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083477	Pole No	:	0499282
Serial No	:	40041501	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1259
Period From	:	10-19-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.45
CURRENT BILL - NOVEMBER 2016		439.10
TOTAL AMOUNT DUE		664.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 255.00

Your monthly electricity consumption chart

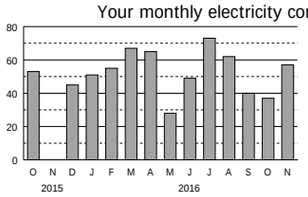

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.10		
Less : VAT	30.45		
Amount Net of VAT	408.65		
Less: BIR 2306	12.68		
BIR 2307	7.63	VATable Sales	408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.34	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	418.79	TOTAL SALES	439.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2850/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298447402072

Collection Ref. Code	: 1859-74-791-4	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2987621166-4				
Customer Name	: PASA-OL,JACKSON BENDOLO	TOTAL AMOUNT DUE	: 664.40	Overdue Bill	: 1
Meter Number	: MTR1083477				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29876211664

BC14/180.3/2850/0/10/11-21-2016/96

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081549396340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368081

08128000000

Date : 11-21-2016

BC14/180.3/2860/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812800000-0

Collection Ref. Code : 1823-64-038-9

Customer Information----------

Name : BENDOLO,MA THERESA W

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368530GS6	Pole No	:	0499282
Serial No	:	02106709	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22740
Period From	:	10-19-2016	Prev Rdg	:	22645
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 26.18
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.66
CURRENT BILL - NOVEMBER 2016		968.82
TOTAL AMOUNT DUE		1,848.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,031.25

Your monthly electricity consumption chart

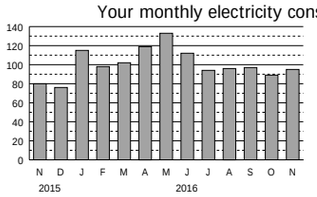

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.82		
Less : VAT	68.03		
Amount Net of VAT	900.79		
Less: BIR 2306	28.35		
BIR 2307	17.11	VATable Sales	900.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.33	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	923.36	TOTAL SALES	968.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2860/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081549396340

Collection Ref. Code	: 1823-64-038-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0812800000-0				
Customer Name	: BENDOLO,MA THERESA W	TOTAL AMOUNT DUE	: 1,848.54	Overdue Bill	: 1
Meter Number	: 368530GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08128000000 BC14/180.3/2860/0/10/11-21-2016/96 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124534958580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371344

12444667906

Date : 11-21-2016

BC14/180.3/2870/0499303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244466790-6

Collection Ref. Code : 1853-56-782-5

Customer Information----------

Name : WARAIN,ROMEO LAPERA

Premise Address : KATANGKUNGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036218	Pole No	:	0499303
Serial No	:	125290504	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	745
Period From	:	10-19-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		748.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.6216/kWh	51.59
System Loss Charge	0.7429/kWh	61.66
Sub-Total		536.07
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 748.50	14.97
Sub-Total		23.21
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		26.11
Transmission		1.52
System Loss		3.55
Distribution		29.10
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.34
CURRENT BILL - NOVEMBER 2016		911.11
TOTAL AMOUNT DUE		1,659.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 830.00

Your monthly electricity consumption chart

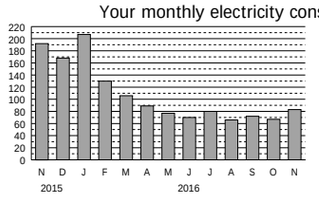

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.11		
Less : VAT	63.79		
Amount Net of VAT	847.32		
Less: BIR 2306	26.60		
BIR 2307	16.16	VATable Sales	847.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.56	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	868.35	TOTAL SALES	911.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2870/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124534958580

Collection Ref. Code : 1853-56-782-5

Account ID : 1244466790-6

Customer Name : WARAIN,ROMEO LAPERA

Meter Number : MTR1036218

Period : Oct 2016

Premise Address : KATANGKUNGAN I,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,659.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12444667906

BC14/180.3/2870/0/10/11-21-2016/96

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822589082014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371211

82248000000

Date : 11-21-2016

BC14/180.3/2880/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224800000-0

Collection Ref. Code : 1811-18-968-7

Customer Information----------

Name : DIBDIB,RANIL TM G.

Premise Address : VILLA KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	465308GS6	Pole No	:	0499282
Serial No	:	92880504	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7877
Period From	:	10-19-2016	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 50.85
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.62
CURRENT BILL - NOVEMBER 2016		817.17
TOTAL AMOUNT DUE		2,101.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,328.00

Your monthly electricity consumption chart

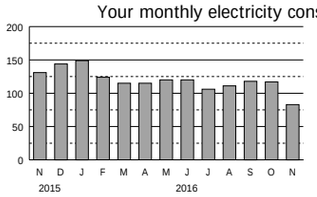

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.17		
Less : VAT	57.72		
Amount Net of VAT	759.45		
Less: BIR 2306	24.08		
BIR 2307	14.40	VATable Sales	759.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.97	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	778.69	TOTAL SALES	817.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2880/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822589082014

Collection Ref. Code	: 1811-18-968-7	Premise Address	: VILLA KALUBIHAN,Cebu City		
Account ID	: 8224800000-0				
Customer Name	: DIBDIB,RANIL TM G.	TOTAL AMOUNT DUE	: 2,101.61	Overdue Bill	: 1
Meter Number	: 465308GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82248000000 BC14/180.3/2880/0/10/11-21-2016/96 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384504679213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374881

38480100007

Date : 11-21-2016

BC14/180.3/2900/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848010000-7

Collection Ref. Code : 1835-98-215-8

Customer Information----------

Name : SAMSON,CECILIA L TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	186501DS6	Pole No	:	0499296
Serial No	:	14463028	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12851
Period From	:	10-19-2016	Prev Rdg	:	12708
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		82.93
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.76
CURRENT BILL - NOVEMBER 2016		1,590.77
TOTAL AMOUNT DUE		3,144.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,882.00

Your monthly electricity consumption chart

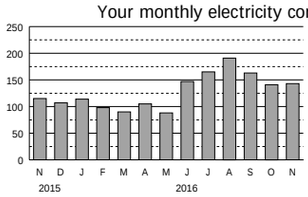

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.77		
Less : VAT	114.16		
Amount Net of VAT	1,476.61		
Less: BIR 2306	47.57		
BIR 2307	28.17	VATable Sales	1,476.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.87	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,515.03	TOTAL SALES	1,590.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2900/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384504679213

Collection Ref. Code : 1835-98-215-8

Account ID : 3848010000-7

Customer Name : SAMSON,CECILIA L TM

Meter Number : 186501DS6

Period : Oct 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,144.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38480100007

BC14/180.3/2900/0/10/11-21-2016/96

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297167225685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378371

29752013499

Date : 11-21-2016

BC14/180.3/2915/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975201349-9

Collection Ref. Code : 1863-65-893-9

Customer Information----------

Name : SAMSON,AGNES LLAGUNAS

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147443	Pole No	:	0499296
Serial No	:	85055756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	398
Period From	:	10-19-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 138.49
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - NOVEMBER 2016		408.26
TOTAL AMOUNT DUE		842.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 567.00

Your monthly electricity consumption chart

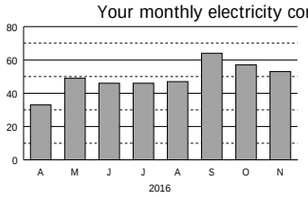

Avg Monthly Usage : 49.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.26		
Less : VAT	28.32		
Amount Net of VAT	379.94		
Less: BIR 2306	11.81		
BIR 2307	7.09	VATable Sales	379.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.04	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	389.36	TOTAL SALES	408.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2915/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297167225685

Collection Ref. Code	: 1863-65-893-9	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 2975201349-9				
Customer Name	: SAMSON,AGNES LLAGUNAS	TOTAL AMOUNT DUE	: 842.10	Overdue Bill	: 1
Meter Number	: MTR1147443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29752013499 BC14/180.3/2915/0/10/11-21-2016/96 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281462935935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367871

28138000006

Date : 11-21-2016

BC14/180.3/2930/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813800000-6

Collection Ref. Code : 1809-71-779-5

Customer Information----------

Name : LIBUSANA,FELISA TM A.

Premise Address : VILLA KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	189562WS6	Pole No	:	0499296
Serial No	:	47353469	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16536
Period From	:	10-19-2016	Prev Rdg	:	16497
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	198.67
Transmission Charge	0.4416/kWh	17.22
System Loss Charge	0.7643/kWh	29.81
Sub-Total		245.70
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 362.29	- 181.15
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.27
Transmission		0.50
System Loss		1.76
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - NOVEMBER 2016		222.34
TOTAL AMOUNT DUE		524.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 550.00

Your monthly electricity consumption chart

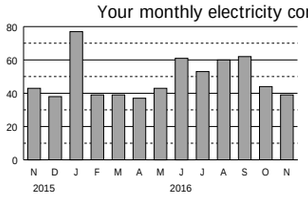

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.34		
Less : VAT	15.15		
Amount Net of VAT	207.19		
Less: BIR 2306	6.32		
BIR 2307	3.77	VATable Sales	207.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.10	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	212.25	TOTAL SALES	222.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2930/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281462935935

Collection Ref. Code	: 1809-71-779-5	Premise Address	: VILLA KALUBIHAN,Cebu City		
Account ID	: 2813800000-6				
Customer Name	: LIBUSANA,FELISA TM A.	TOTAL AMOUNT DUE	: 524.79	Overdue Bill	: 1
Meter Number	: 189562WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28138000006

BC14/180.3/2930/0/10/11-21-2016/96

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016855987821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367985

01619000001

Date : 11-21-2016

BC14/180.3/2970/1048092/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161900000-1

Collection Ref. Code : 1829-34-803-5

Customer Information----------

Name : ALMINE,REMEDIOS H

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	349268GS6	Pole No	:	1048092
Serial No	:	49292327	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21935
Period From	:	10-19-2016	Prev Rdg	:	21811
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.20
CURRENT BILL - NOVEMBER 2016		1,336.08
TOTAL AMOUNT DUE		2,364.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,147.00

Your monthly electricity consumption chart

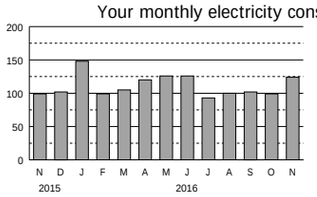

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.08		
Less : VAT	94.33		
Amount Net of VAT	1,241.75		
Less: BIR 2306	39.30		
BIR 2307	23.65	VATable Sales	1,241.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.80	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,273.13	TOTAL SALES	1,336.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2970/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016855987821

Collection Ref. Code	: 1829-34-803-5	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 0161900000-1				
Customer Name	: ALMINE,REMEDIOS H	TOTAL AMOUNT DUE	: 2,364.10	Overdue Bill	: 1
Meter Number	: 349268GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01619000001 BC14/180.3/2970/0/10/11-21-2016/96 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877119424069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365960

87716026965

Date : 11-21-2016

BC14/180.3/3000/0961330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771602696-5

Collection Ref. Code : 1855-18-593-8

Customer Information----------

Name : BATANDOLO,SHARON YONTING

Premise Address : SITIO KATANGKUNGAN DOS,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	567468 GS6	Pole No	:	0961330
Serial No	:	63971510	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7549
Period From	:	10-19-2016	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1680	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.13
CURRENT BILL - NOVEMBER 2016		1,607.16
TOTAL AMOUNT DUE		2,965.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,797.00

Your monthly electricity consumption chart

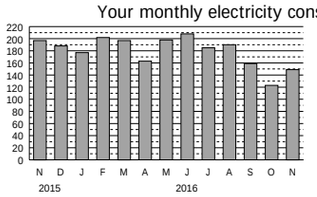

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.16		
Less : VAT	113.55		
Amount Net of VAT	1,493.61		
Less: BIR 2306	47.31		
BIR 2307	28.45	VATable Sales	1,493.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.85	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,531.40	TOTAL SALES	1,607.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3000/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877119424069

Collection Ref. Code	: 1855-18-593-8	Premise Address	: SITIO KATANGKUNGAN DOS,BASAK,PARDO		
Account ID	: 8771602696-5				
Customer Name	: BATANDOLO,SHARON YONTING	TOTAL AMOUNT DUE	: 2,965.87	Overdue Bill	: 1
Meter Number	: 567468 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87716026965

BC14/180.3/3000/0/10/11-21-2016/96

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039678285598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363077

03940100005

Date : 11-21-2016

BC14/180.3/3010/0530411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394010000-5

Collection Ref. Code : 1833-61-311-2

Customer Information----------

Name : WARAIN,ELISA L TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1170196	Pole No	:	0530411
Serial No	:	84445295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	231
Period From	:	10-19-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - NOVEMBER 2016		538.11
TOTAL AMOUNT DUE		994.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,160.00

Your monthly electricity consumption chart

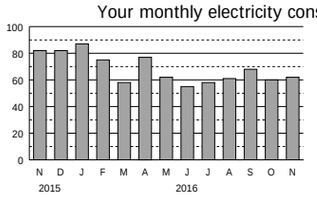

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.11		
Less : VAT	37.51		
Amount Net of VAT	500.60		
Less: BIR 2306	15.62		
BIR 2307	9.42	VATable Sales	500.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.56	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	513.07	TOTAL SALES	538.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3010/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039678285598

Collection Ref. Code	: 1833-61-311-2	Premise Address	: BASAK		
Account ID	: 0394010000-5				
Customer Name	: WARAIN,ELISA L TM	TOTAL AMOUNT DUE	: 994.57	Overdue Bill	: 1
Meter Number	: MTR1170196				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03940100005 BC14/180.3/3010/0/10/11-21-2016/96 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208899144620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364872

20890100009

Date : 11-21-2016

BC14/180.3/3030/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089010000-9

Collection Ref. Code : 1837-72-875-5

Customer Information----------

Name : DOLLETE,ROBERTO C

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	346041GS6	Pole No	:	0530460
Serial No	:	45877241	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30364
Period From	:	10-19-2016	Prev Rdg	:	30231
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	50	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		99.95
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.30
CURRENT BILL - NOVEMBER 2016		1,505.71
TOTAL AMOUNT DUE		3,517.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,325.00

Your monthly electricity consumption chart

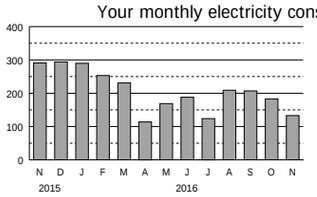

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.71		
Less : VAT	109.00		
Amount Net of VAT	1,396.71		
Less: BIR 2306	45.44		
BIR 2307	26.67	VATable Sales	1,396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.60	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,433.60	TOTAL SALES	1,505.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3030/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208899144620

Collection Ref. Code : 1837-72-875-5
Account ID : 2089010000-9
Customer Name : DOLLETE,ROBERTO C
Meter Number : 346041GS6
Period : Oct 2016

Premise Address : BASAK BONTORES
TOTAL AMOUNT DUE : 3,517.78
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20890100009 BC14/180.3/3030/0/10/11-21-2016/96 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037145286265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361478

03797000001

Date : 11-21-2016

BC14/180.3/3040/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379700000-1

Collection Ref. Code : 1821-46-653-5

Customer Information----------

Name : GESLAGA,MILAGROS TM M.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550236 GS6	Pole No	:	0530460
Serial No	:	71237601	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10031
Period From	:	10-19-2016	Prev Rdg	:	9587
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,261.82
Transmission Charge	0.4416/kWh	196.07
System Loss Charge	0.7643/kWh	339.35
Sub-Total		2,797.24
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		133.41
Government Charges		
Franchise Tax - Local		31.55
Value Added Tax		
Generation		139.65
Transmission		5.77
System Loss		19.92
Distribution		153.05
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		581.27
CURRENT BILL - NOVEMBER 2016		4,787.34
TOTAL AMOUNT DUE		9,253.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 5,540.00

Your monthly electricity consumption chart

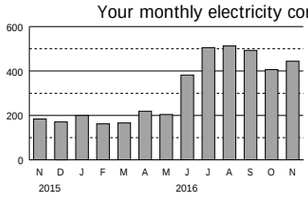

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.34		
Less : VAT	338.19		
Amount Net of VAT	4,449.15		
Less: BIR 2306	140.92		
BIR 2307	84.75	VATable Sales	4,449.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,223.48	VAT Zero Rated Sales	0.00
Add : VAT	338.19	VAT Amount	338.19
TOTAL AMOUNT DUE	4,561.67	TOTAL SALES	4,787.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3040/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037145286265

Collection Ref. Code	: 1821-46-653-5	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY
Account ID	: 0379700000-1		
Customer Name	: GESLAGA,MILAGROS TM M.	TOTAL AMOUNT DUE	: 9,253.49
Meter Number	: 550236 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03797000001 BC14/180.3/3040/0/10/11-21-2016/96 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885580563809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375286

88548000004

Date : 11-21-2016

BC14/180.3/3060/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854800000-4

Collection Ref. Code : 1839-95-035-8

Customer Information----------

Name : AWING,MELINIE D

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105691	Pole No	:	0530460
Serial No	:	40024850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1557
Period From	:	10-19-2016	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,256.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.6216/kWh	55.94
System Loss Charge	0.7429/kWh	66.86
Sub-Total		581.28
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		28.30
Transmission		1.64
System Loss		3.86
Distribution		31.50
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.64
CURRENT BILL - NOVEMBER 2016		997.50
TOTAL AMOUNT DUE		2,253.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

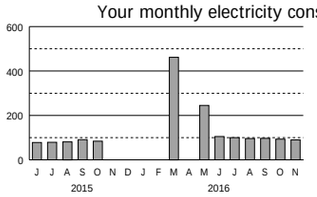

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.50		
Less : VAT	70.18		
Amount Net of VAT	927.32		
Less: BIR 2306	29.23		
BIR 2307	17.69	VATable Sales	927.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.40	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	950.58	TOTAL SALES	997.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3060/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885580563809

Collection Ref. Code	: 1839-95-035-8	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 8854800000-4				
Customer Name	: AWING,MELINIE D	TOTAL AMOUNT DUE	: 2,253.81	Overdue Bill	: 1
Meter Number	: MTR1105691				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88548000004 BC14/180.3/3060/0/10/11-21-2016/96 6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858898867605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371296

85890100002

Date : 11-21-2016

BC14/180.3/3080/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589010000-2

Collection Ref. Code : 1837-84-140-3

Customer Information----------

Name : CORTEZ,ANASTACIA G

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105703	Pole No	:	0530460
Serial No	:	40024805	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1489
Period From	:	10-19-2016	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.64
CURRENT BILL - NOVEMBER 2016		562.58
TOTAL AMOUNT DUE		1,356.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 208.00

Your monthly electricity consumption chart

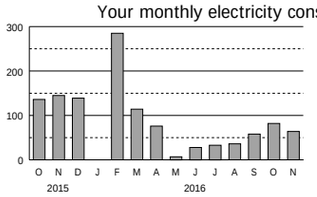

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.58		
Less : VAT	39.48		
Amount Net of VAT	523.10		
Less: BIR 2306	16.45		
BIR 2307	9.85	VATable Sales	523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.80	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	536.28	TOTAL SALES	562.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3080/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858898867605

Collection Ref. Code	: 1837-84-140-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 8589010000-2				
Customer Name	: CORTEZ,ANASTACIA G	TOTAL AMOUNT DUE	: 1,356.12	Overdue Bill	: 1
Meter Number	: MTR1105703				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85890100002 BC14/180.3/3080/0/10/11-21-2016/96 6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295746501133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377851

29509000005

Date : 11-21-2016

BC14/180.3/3180/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950900000-5

Collection Ref. Code : 1827-97-593-8

Customer Information----------

Name : DAQUIO,LUIS P

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	193044WS6	Pole No	:	0499324
Serial No	:	42461391	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26939
Period From	:	10-19-2016	Prev Rdg	:	26840
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 15.16
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.24
CURRENT BILL - NOVEMBER 2016		1,023.07
TOTAL AMOUNT DUE		1,856.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 689.00

Your monthly electricity consumption chart

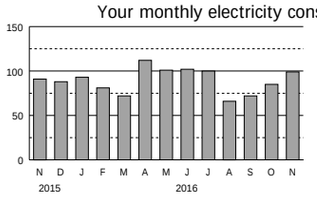

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.07		
Less : VAT	72.34		
Amount Net of VAT	950.73		
Less: BIR 2306	30.14		
BIR 2307	18.07	VATable Sales	950.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.52	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	974.86	TOTAL SALES	1,023.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3180/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295746501133

Collection Ref. Code	: 1827-97-593-8	Premise Address	: BASAK		
Account ID	: 2950900000-5				
Customer Name	: DAQUIO,LUIS P	TOTAL AMOUNT DUE	: 1,856.21	Overdue Bill	: 1
Meter Number	: 193044WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29509000005 BC14/180.3/3180/0/10/11-21-2016/96 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137296763500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361512

13790100005

Date : 11-21-2016

BC14/180.3/3210/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379010000-5

Collection Ref. Code : 1837-62-266-3

Customer Information----------

Name : VILLAMERA,ELENA A TM

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1158662	Pole No	:	0499324
Serial No	:	133482040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	367
Period From	:	10-19-2016	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	580	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		793.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.6216/kWh	41.65
System Loss Charge	0.7429/kWh	49.77
Sub-Total		432.73
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		21.07
Transmission		1.23
System Loss		2.89
Distribution		23.61
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.11
CURRENT BILL - NOVEMBER 2016		760.35
Debit Adjustments		198.70
TOTAL AMOUNT DUE		1,752.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 864.00

Your monthly electricity consumption chart

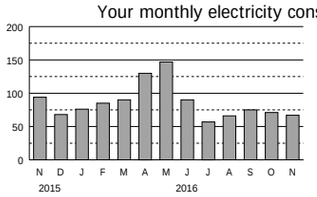

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.35		
Less : VAT	54.18		
Amount Net of VAT	706.17		
Less: BIR 2306	22.59		
BIR 2307	13.49	VATable Sales	706.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.09	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	724.27	TOTAL SALES	760.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3210/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137296763500

Collection Ref. Code	: 1837-62-266-3	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 1379010000-5				
Customer Name	: VILLAMERA,ELENA A TM	TOTAL AMOUNT DUE	: 1,752.19	Overdue Bill	: 1
Meter Number	: MTR1158662				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13790100005

BC14/180.3/3210/0/10/11-21-2016/96

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510225555021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365000

51078000000

Date : 11-21-2016

BC14/180.3/3230/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107800000-0

Collection Ref. Code : 1827-19-977-6

Customer Information----------

Name : ESPINAR,PORFERIO S

Premise Address : VILLA KALUBIHAN, BASAK

TIN :

Metering Information----------

Meter No	:	460997GS6	Pole No	:	0499324
Serial No	:	69379637	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20565
Period From	:	10-19-2016	Prev Rdg	:	20377
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.03
CURRENT BILL - NOVEMBER 2016		2,035.03
TOTAL AMOUNT DUE		4,134.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,300.00

Your monthly electricity consumption chart

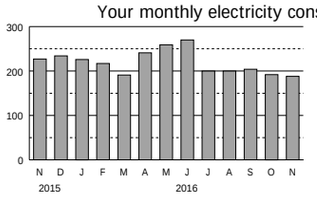

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.03		
Less : VAT	144.07		
Amount Net of VAT	1,890.96		
Less: BIR 2306	60.04		
BIR 2307	36.03	VATable Sales	1,890.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.89	VAT Zero Rated Sales	0.00
Add : VAT	144.07	VAT Amount	144.07
TOTAL AMOUNT DUE	1,938.96	TOTAL SALES	2,035.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3230/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510225555021

Collection Ref. Code	: 1827-19-977-6		Premise Address	: VILLA KALUBIHAN, BASAK	
Account ID	: 5107800000-0				
Customer Name	: ESPINAR,PORFERIO S		TOTAL AMOUNT DUE	: 4,134.64	Overdue Bill : 1
Meter Number	: 460997GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078000000 BC14/180.3/3230/0/10/11-21-2016/96 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642156499712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365325

64262844935

Date : 11-21-2016

BC14/180.3/3260/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426284493-5

Collection Ref. Code : 1857-51-650-8

Customer Information----------

Name : ALGABRE,MINERVA GUMERA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008178 EFS6	Pole No	:	0499310
Serial No	:	121428835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9025
Period From	:	10-19-2016	Prev Rdg	:	8580
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	240	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,956.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,266.92
Transmission Charge	0.4416/kWh	196.51
System Loss Charge	0.7643/kWh	340.11
Sub-Total		2,803.54
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	44.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 8,898.50	177.97
Sub-Total		222.16
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		139.97
Transmission		5.77
System Loss		19.98
Distribution		153.39
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		593.91
CURRENT BILL - NOVEMBER 2016		4,897.89
TOTAL AMOUNT DUE		9,854.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 3,942.00

Your monthly electricity consumption chart

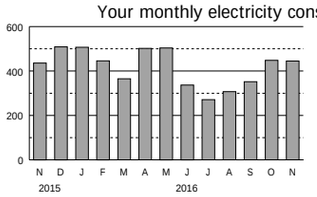

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.89		
Less : VAT	349.64		
Amount Net of VAT	4,548.25		
Less: BIR 2306	145.68		
BIR 2307	86.73	VATable Sales	4,548.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.84	VAT Zero Rated Sales	0.00
Add : VAT	349.64	VAT Amount	349.64
TOTAL AMOUNT DUE	4,665.48	TOTAL SALES	4,897.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3260/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642156499712

Collection Ref. Code	: 1857-51-650-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6426284493-5				
Customer Name	: ALGABRE,MINERVA GUMERA	TOTAL AMOUNT DUE	: 9,854.20	Overdue Bill	: 1
Meter Number	: 008178 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64262844935 BC14/180.3/3260/0/10/11-21-2016/96 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042367188113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364321

04228000008

Date : 11-21-2016

BC14/180.3/3300/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422800000-8

Collection Ref. Code : 1823-72-623-2

Customer Information----------

Name : YAP,JOVITA M1 N

Premise Address : CABREROS ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377048GS6	Pole No	:	0499310
Serial No	:	2003136908	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	30808
Period From	:	10-19-2016	Prev Rdg	:	30585
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	380	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,136.01
Transmission Charge	0.4416/kWh	98.48
System Loss Charge	0.7643/kWh	170.44
Sub-Total		1,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		70.15
Transmission		2.90
System Loss		10.02
Distribution		77.17
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.27
CURRENT BILL - NOVEMBER 2016		2,407.15
TOTAL AMOUNT DUE		4,644.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,560.00

Your monthly electricity consumption chart

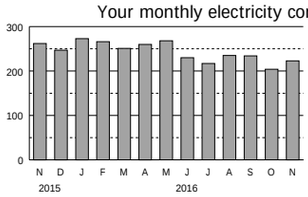

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.15		
Less : VAT	170.17		
Amount Net of VAT	2,236.98		
Less: BIR 2306	70.90		
BIR 2307	42.61	VATable Sales	2,236.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.47	VAT Zero Rated Sales	0.00
Add : VAT	170.17	VAT Amount	170.17
TOTAL AMOUNT DUE	2,293.64	TOTAL SALES	2,407.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3300/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042367188113

Collection Ref. Code	: 1823-72-623-2	Premise Address	: CABREROS ST,BASAK PARDO,CEBU CITY
Account ID	: 0422800000-8		
Customer Name	: YAP,JOVITA M1 N	TOTAL AMOUNT DUE	: 4,644.11
Meter Number	: 377048GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04228000008 BC14/180.3/3300/0/10/11-21-2016/96 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204216915762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362405

20470100007

Date : 11-21-2016

BC14/180.3/3310/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047010000-7

Collection Ref. Code : 1835-69-671-6

Customer Information----------

Name : ENCABO,LUZVIMINDA Q TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	122368WS6	Pole No	:	0499310
Serial No	:	5577250	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12478
Period From	:	10-19-2016	Prev Rdg	:	12375
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.27
CURRENT BILL - NOVEMBER 2016		1,114.37
TOTAL AMOUNT DUE		2,126.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

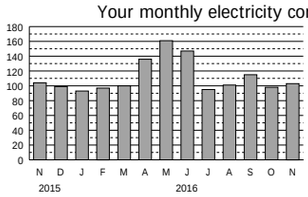

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.37		
Less : VAT	78.86		
Amount Net of VAT	1,035.51		
Less: BIR 2306	32.86		
BIR 2307	19.73	VATable Sales	1,035.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.92	VAT Zero Rated Sales	0.00
Add : VAT	78.86	VAT Amount	78.86
TOTAL AMOUNT DUE	1,061.78	TOTAL SALES	1,114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3310/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204216915762

Collection Ref. Code	: 1835-69-671-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 2047010000-7				
Customer Name	: ENCABO,LUZVIMINDA Q TM	TOTAL AMOUNT DUE	: 2,126.99	Overdue Bill	: 1
Meter Number	: 122368WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20470100007 BC14/180.3/3310/0/10/11-21-2016/96 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239460865019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363326

23918000003

Date : 11-21-2016

BC14/180.3/3320/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391800000-3

Collection Ref. Code : 1809-30-932-8

Customer Information----------

Name : QUINANOLA,ARTEMIO

Premise Address : BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	193021WS6	Pole No	:	0499310
Serial No	:	47009191	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90480
Period From	:	10-19-2016	Prev Rdg	:	90142
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,721.84
Transmission Charge	0.4416/kWh	149.26
System Loss Charge	0.7643/kWh	258.33
Sub-Total		2,129.43
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		106.30
Transmission		4.39
System Loss		15.18
Distribution		116.65
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		443.55
CURRENT BILL - NOVEMBER 2016		3,653.79
TOTAL AMOUNT DUE		7,409.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,807.00

Your monthly electricity consumption chart

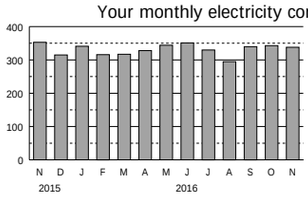

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.79		
Less : VAT	258.45		
Amount Net of VAT	3,395.34		
Less: BIR 2306	107.68		
BIR 2307	64.69	VATable Sales	3,395.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.97	VAT Zero Rated Sales	0.00
Add : VAT	258.45	VAT Amount	258.45
TOTAL AMOUNT DUE	3,481.42	TOTAL SALES	3,653.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3320/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239460865019

Collection Ref. Code	: 1809-30-932-8	Premise Address	: BASAK VILLA KALUBIHAN		
Account ID	: 2391800000-3				
Customer Name	: QUINANOLA,ARTEMIO	TOTAL AMOUNT DUE	: 7,409.71	Overdue Bill	: 1
Meter Number	: 193021WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23918000003

BC14/180.3/3320/0/10/11-21-2016/96

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513168642209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366746

51328000008

Date : 11-21-2016

BC14/180.3/3330/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132800000-8

Collection Ref. Code : 1823-86-311-6

Customer Information----------

Name : OBEDO,MICHAEL

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395251GS6	Pole No	:	0499310
Serial No	:	2003158294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8424
Period From	:	10-19-2016	Prev Rdg	:	8361
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.67
CURRENT BILL - NOVEMBER 2016		546.63
TOTAL AMOUNT DUE		1,008.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 553.00

Your monthly electricity consumption chart

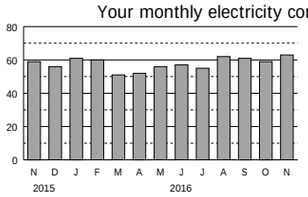

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.63		
Less : VAT	38.09		
Amount Net of VAT	508.54		
Less: BIR 2306	15.88		
BIR 2307	9.57	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.09	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	521.18	TOTAL SALES	546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3330/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513168642209

Collection Ref. Code	: 1823-86-311-6	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 5132800000-8				
Customer Name	: OBEDO,MICHAEL	TOTAL AMOUNT DUE	: 1,008.08	Overdue Bill	: 1
Meter Number	: 395251GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51328000008

BC14/180.3/3330/0/10/11-21-2016/96

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783267403268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374655

78367000003

Date : 11-21-2016

BC14/180.3/3340/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836700000-3

Collection Ref. Code : 1819-88-065-6

Customer Information----------

Name : FLORES,VIRGILIO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	193051WS6	Pole No	:	0499310
Serial No	:	48553083	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	98405
Period From	:	10-19-2016	Prev Rdg	:	98159
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,253.17
Transmission Charge	0.4416/kWh	108.63
System Loss Charge	0.7643/kWh	188.02
Sub-Total		1,549.82
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		77.37
Transmission		3.19
System Loss		11.04
Distribution		85.07
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.96
CURRENT BILL - NOVEMBER 2016		2,660.58
TOTAL AMOUNT DUE		5,385.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 3,603.00

Your monthly electricity consumption chart

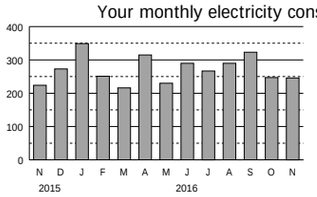

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.58		
Less : VAT	188.24		
Amount Net of VAT	2,472.34		
Less: BIR 2306	78.44		
BIR 2307	47.10	VATable Sales	2,472.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.80	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,535.04	TOTAL SALES	2,660.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3340/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783267403268

Collection Ref. Code	: 1819-88-065-6	Premise Address	: BASAK BONTORES		
Account ID	: 7836700000-3				
Customer Name	: FLORES,VIRGILIO	TOTAL AMOUNT DUE	: 5,385.19	Overdue Bill	: 1
Meter Number	: 193051WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78367000003 BC14/180.3/3340/0/10/11-21-2016/96 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546244883514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366992

54619659557

Date : 11-21-2016

BC14/180.3/3350/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461965955-7

Collection Ref. Code : 1855-92-122-7

Customer Information----------

Name : TABANAS,JACKQUILYN NAVARRO

Premise Address : M2 VILLA KALUBIHAN,BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	6008 EVS6	Pole No	:	0499212
Serial No	:	06403379	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2320
Period From	:	10-19-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1787	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - NOVEMBER 2016		306.59
TOTAL AMOUNT DUE		597.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 319.00

Your monthly electricity consumption chart

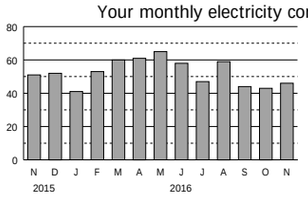

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.59		
Less : VAT	21.05		
Amount Net of VAT	285.54		
Less: BIR 2306	8.78		
BIR 2307	5.27	VATable Sales	285.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.49	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	292.54	TOTAL SALES	306.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3350/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546244883514

Collection Ref. Code	: 1855-92-122-7	Premise Address	: M2 VILLA KALUBIHAN,BASAK SAN NICHOLAS		
Account ID	: 5461965955-7				
Customer Name	: TABANAS,JACKQUILYN NAVARRO	TOTAL AMOUNT DUE	: 597.68	Overdue Bill	: 1
Meter Number	: 6008 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54619659557 BC14/180.3/3350/0/10/11-21-2016/96 6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280592114046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367450

28060100006

Date : 11-21-2016

BC14/180.3/3440/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806010000-6

Collection Ref. Code : 1835-16-647-4

Customer Information----------

Name : TEVES,ELIZABETH CINCO

Premise Address : 26 B VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566364 GS6	Pole No	:	0499212
Serial No	:	67130123	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6063
Period From	:	10-19-2016	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	755	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.94
CURRENT BILL - NOVEMBER 2016		1,894.21
TOTAL AMOUNT DUE		3,825.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,058.00

Your monthly electricity consumption chart

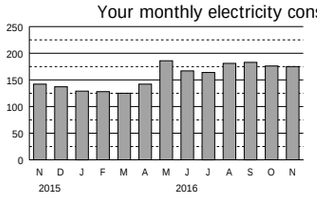

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.21		
Less : VAT	134.08		
Amount Net of VAT	1,760.13		
Less: BIR 2306	55.86		
BIR 2307	33.54	VATable Sales	1,760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.73	VAT Zero Rated Sales	0.00
Add : VAT	134.08	VAT Amount	134.08
TOTAL AMOUNT DUE	1,804.81	TOTAL SALES	1,894.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3440/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280592114046

Collection Ref. Code	: 1835-16-647-4	Premise Address	: 26 B VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2806010000-6		
Customer Name	: TEVES,ELIZABETH CINCO	TOTAL AMOUNT DUE	: 3,825.48
Meter Number	: 566364 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28060100006

BC14/180.3/3440/0/10/11-21-2016/96

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229963024035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378185

22918000005

Date : 11-21-2016

BC14/180.3/3460/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291800000-5

Collection Ref. Code : 1809-30-062-2

Customer Information----------

Name : SALAMAY,MANUEL

Premise Address : BASAK RAMA PROJ RD AHEAD,DR JAGDON

TIN :

Metering Information----------

Meter No	:	401311GS6	Pole No	:	0499212
Serial No	:	2003224506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67733
Period From	:	10-19-2016	Prev Rdg	:	67476
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,494.00	149.88
Sub-Total		175.40
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		349.34
CURRENT BILL - NOVEMBER 2016		2,884.22
TOTAL AMOUNT DUE		6,313.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 4,065.00

Your monthly electricity consumption chart

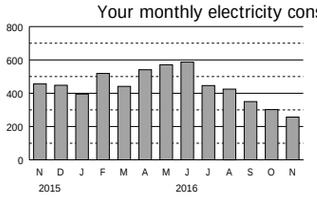

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.22		
Less : VAT	207.89		
Amount Net of VAT	2,676.33		
Less: BIR 2306	86.63		
BIR 2307	51.08	VATable Sales	2,676.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.62	VAT Zero Rated Sales	0.00
Add : VAT	207.89	VAT Amount	207.89
TOTAL AMOUNT DUE	2,746.51	TOTAL SALES	2,884.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3460/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229963024035

Collection Ref. Code	: 1809-30-062-2	Premise Address	: BASAK RAMA PROJ RD AHEAD,DR JAGDON		
Account ID	: 2291800000-5				
Customer Name	: SALAMAY,MANUEL	TOTAL AMOUNT DUE	: 6,313.05	Overdue Bill	: 1
Meter Number	: 401311GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22918000005 BC14/180.3/3460/0/10/11-21-2016/96 6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695828929266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378479

69580100001

Date : 11-21-2016

BC14/180.3/3470/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958010000-1

Collection Ref. Code : 1837-24-146-5

Customer Information----------

Name : SALONOY,MANUEL G TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	384470GS6	Pole No	:	0499254
Serial No	:	2003141882	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	25241
Period From	:	10-19-2016	Prev Rdg	:	25241
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,607.00	92.14
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.47
CURRENT BILL - NOVEMBER 2016		109.61
TOTAL AMOUNT DUE		4,716.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,640.00

Your monthly electricity consumption chart

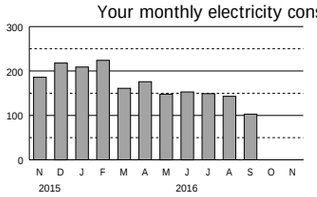

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.61		
Less : VAT	11.74		
Amount Net of VAT	97.87		
Less: BIR 2306	4.89		
BIR 2307	1.96	VATable Sales	97.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.02	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	102.76	TOTAL SALES	109.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3470/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695828929266

Collection Ref. Code	: 1837-24-146-5	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 6958010000-1				
Customer Name	: SALONOY,MANUEL G TM	TOTAL AMOUNT DUE	: 4,716.36	Overdue Bill	: 4
Meter Number	: 384470GS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69580100001 BC14/180.3/3470/0/10/11-21-2016/96 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325260766248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376754

32509000009

Date : 11-21-2016

BC14/180.3/3490/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250900000-9

Collection Ref. Code : 1827-86-704-3

Customer Information----------

Name : LAGUNA,MICHAEL D

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	272750GS6	Pole No	:	0499233
Serial No	:	48376066	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9772
Period From	:	10-19-2016	Prev Rdg	:	9702
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 117.90
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.72
CURRENT BILL - NOVEMBER 2016		608.11
TOTAL AMOUNT DUE		1,176.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 681.00

Your monthly electricity consumption chart

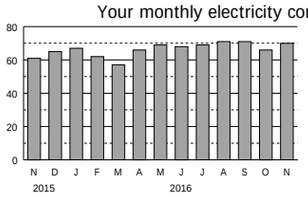

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.11		
Less : VAT	42.40		
Amount Net of VAT	565.71		
Less: BIR 2306	17.67		
BIR 2307	10.65	VATable Sales	565.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.39	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	579.79	TOTAL SALES	608.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3490/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325260766248

Collection Ref. Code	: 1827-86-704-3	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 3250900000-9				
Customer Name	: LAGUNA,MICHAEL D	TOTAL AMOUNT DUE	: 1,176.23	Overdue Bill	: 1
Meter Number	: 272750GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32509000009 BC14/180.3/3490/0/10/11-21-2016/96 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194416487067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373129

1945727731

Date : 11-21-2016

BC14/180.3/3500/0499240/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945727673-1

Collection Ref. Code : 1853-96-992-3

Customer Information----------

Name : LAO,ISABEL LAGUNA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563554 GS6	Pole No	:	0499240
Serial No	:	53468409	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8246
Period From	:	10-19-2016	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	332	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.4416/kWh	100.68
System Loss Charge	0.7643/kWh	174.26
Sub-Total		1,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		71.72
Transmission		2.96
System Loss		10.23
Distribution		78.89
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.71
CURRENT BILL - NOVEMBER 2016		2,460.21
TOTAL AMOUNT DUE		4,712.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,546.00

Your monthly electricity consumption chart

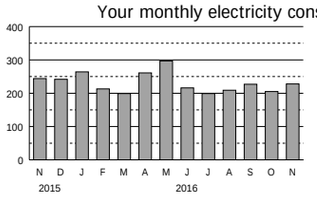

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.21		
Less : VAT	173.87		
Amount Net of VAT	2,286.34		
Less: BIR 2306	72.46		
BIR 2307	43.55	VATable Sales	2,286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.33	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,344.20	TOTAL SALES	2,460.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3500/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194416487067

Collection Ref. Code	: 1853-96-992-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1945727673-1		
Customer Name	: LAO,ISABEL LAGUNA	TOTAL AMOUNT DUE	: 4,712.76
Meter Number	: 563554 GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1945727731

BC14/180.3/3500/0/10/11-21-2016/96

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105647665462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362193

10548000008

Date : 11-21-2016

BC14/180.3/3510/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054800000-8

Collection Ref. Code : 1839-87-380-9

Customer Information----------

Name : CANTON,JOSEFINA B

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111039	Pole No	:	0499233
Serial No	:	129127281	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1685
Period From	:	10-19-2016	Prev Rdg	:	1610
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		848.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.6216/kWh	46.62
System Loss Charge	0.7429/kWh	55.72
Sub-Total		484.41
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.44
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 848.50	16.97
Sub-Total		24.42
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		23.59
Transmission		1.38
System Loss		3.21
Distribution		26.35
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		99.32
CURRENT BILL - NOVEMBER 2016		827.76
TOTAL AMOUNT DUE		1,676.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 930.25

Your monthly electricity consumption chart

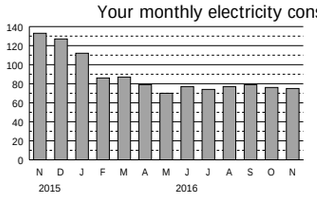

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.76		
Less : VAT	58.12		
Amount Net of VAT	769.64		
Less: BIR 2306	24.22		
BIR 2307	14.68	VATable Sales	769.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.74	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	788.86	TOTAL SALES	827.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3510/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105647665462

Collection Ref. Code : 1839-87-380-9

Account ID : 1054800000-8

Customer Name : CANTON,JOSEFINA B

Meter Number : MTR1111039

Period : Oct 2016

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,676.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10548000008 BC14/180.3/3510/0/10/11-21-2016/96 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909184545993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364866

90997000006

Date : 11-21-2016

BC14/180.3/3550/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099700000-6

Collection Ref. Code : 1821-73-425-4

Customer Information----------

Name : CANQUE,OSITA S

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1081007	Pole No	:	0499233
Serial No	:	40007236	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4492
Period From	:	10-19-2016	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,222.61
Transmission Charge	0.4416/kWh	105.98
System Loss Charge	0.7643/kWh	183.43
Sub-Total		1,512.02
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		75.49
Transmission		3.11
System Loss		10.78
Distribution		83.01
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.03
CURRENT BILL - NOVEMBER 2016		2,595.04
TOTAL AMOUNT DUE		5,217.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,815.00

Your monthly electricity consumption chart

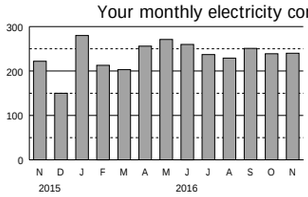

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.04		
Less : VAT	183.60		
Amount Net of VAT	2,411.44		
Less: BIR 2306	76.50		
BIR 2307	45.94	VATable Sales	2,411.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.00	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,472.60	TOTAL SALES	2,595.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3550/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909184545993

Collection Ref. Code	: 1821-73-425-4	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 9099700000-6				
Customer Name	: CANQUE,OSITA S	TOTAL AMOUNT DUE	: 5,217.17	Overdue Bill	: 1
Meter Number	: MTR1081007				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90997000006 BC14/180.3/3550/0/10/11-21-2016/96 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351390840750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369656

35199000007

Date : 11-21-2016

BC14/180.3/3610/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519900000-7

Collection Ref. Code : 1831-70-380-7

Customer Information----------

Name : BENGIL,REYNALDO C TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	558912 GS6	Pole No	:	0499233
Serial No	:	25904061	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8017
Period From	:	10-19-2016	Prev Rdg	:	7812
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	50	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.17
CURRENT BILL - NOVEMBER 2016		2,208.65
TOTAL AMOUNT DUE		4,060.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,380.00

Your monthly electricity consumption chart

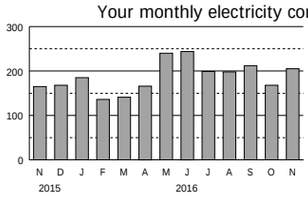

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.65		
Less : VAT	155.96		
Amount Net of VAT	2,052.69		
Less: BIR 2306	65.00		
BIR 2307	39.10	VATable Sales	2,052.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.59	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,104.55	TOTAL SALES	2,208.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3610/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351390840750

Collection Ref. Code	: 1831-70-380-7	Premise Address	: VILLA KALUBIHAN BASAK
Account ID	: 3519900000-7		
Customer Name	: BENGIL,REYNALDO C TM	TOTAL AMOUNT DUE	: 4,060.76
Meter Number	: 558912 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35199000007

BC14/180.3/3610/0/10/11-21-2016/96

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120927331604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370091

12018000005

Date : 11-21-2016

BC14/180.3/3630/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201800000-5

Collection Ref. Code : 1823-19-977-1

Customer Information----------

Name : TABANAS,EFREN A

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276913GS6	Pole No	:	0499212
Serial No	:	45233500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	31341
Period From	:	10-19-2016	Prev Rdg	:	31231
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	180	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.23
CURRENT BILL - NOVEMBER 2016		1,187.90
TOTAL AMOUNT DUE		2,187.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,339.00

Your monthly electricity consumption chart

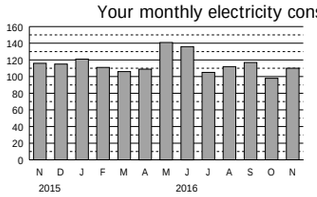

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.90		
Less : VAT	83.99		
Amount Net of VAT	1,103.91		
Less: BIR 2306	35.00		
BIR 2307	21.03	VATable Sales	1,103.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.88	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,131.87	TOTAL SALES	1,187.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3630/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120927331604

Collection Ref. Code	: 1823-19-977-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1201800000-5				
Customer Name	: TABANAS,EFREN A	TOTAL AMOUNT DUE	: 2,187.30	Overdue Bill	: 1
Meter Number	: 276913GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12018000005 BC14/180.3/3630/0/10/11-21-2016/96 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085812582012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370307

08558000009

Date : 11-21-2016

BC14/180.3/3650/0499240/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855800000-9

Collection Ref. Code : 1811-96-671-3

Customer Information----------

Name : VILLA,GENARA TM V.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402127GS6	Pole No	:	0499240
Serial No	:	2003223138	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8218
Period From	:	10-19-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.56
CURRENT BILL - NOVEMBER 2016		783.34
TOTAL AMOUNT DUE		1,403.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,597.00

Your monthly electricity consumption chart

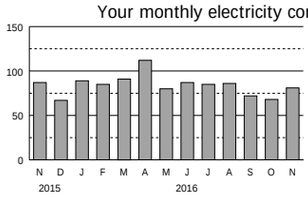

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.34		
Less : VAT	54.83		
Amount Net of VAT	728.51		
Less: BIR 2306	22.86		
BIR 2307	13.80	VATable Sales	728.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.85	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	746.68	TOTAL SALES	783.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3650/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085812582012

Collection Ref. Code	: 1811-96-671-3	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0855800000-9		
Customer Name	: VILLA,GENARA TM V.	TOTAL AMOUNT DUE	: 1,403.77
Meter Number	: 402127GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08558000009

BC14/180.3/3650/0/10/11-21-2016/96

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990048286503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371859

99050100009

Date : 11-21-2016

BC14/180.3/3670/0499240/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905010000-9

Collection Ref. Code : 1833-83-902-1

Customer Information----------

Name : CANTON,PEDRO G

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	296477SS6	Pole No	:	0499240
Serial No	:	33582485	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10373
Period From	:	10-19-2016	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 111.16
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.19
CURRENT BILL - NOVEMBER 2016		573.69
TOTAL AMOUNT DUE		1,112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 540.16

Your monthly electricity consumption chart

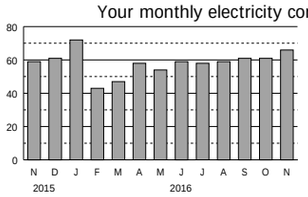

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.69		
Less : VAT	40.01		
Amount Net of VAT	533.68		
Less: BIR 2306	16.68		
BIR 2307	10.04	VATable Sales	533.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.96	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	546.97	TOTAL SALES	573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3670/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990048286503

Collection Ref. Code	: 1833-83-902-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 9905010000-9				
Customer Name	: CANTON,PEDRO G	TOTAL AMOUNT DUE	: 1,112.26	Overdue Bill	: 1
Meter Number	: 296477SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99050100009

BC14/180.3/3670/0/10/11-21-2016/96

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048586514499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367387

04890100003

Date : 11-21-2016

BC14/180.3/3790/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489010000-3

Collection Ref. Code : 1837-81-059-1

Customer Information----------

Name : DIANON,EDILBERTA

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	288553SS6	Pole No	:	0499254
Serial No	:	32380926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	34971
Period From	:	10-19-2016	Prev Rdg	:	34611
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	50	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		469.26
CURRENT BILL - NOVEMBER 2016		3,863.75
TOTAL AMOUNT DUE		5,267.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,378.00

Your monthly electricity consumption chart

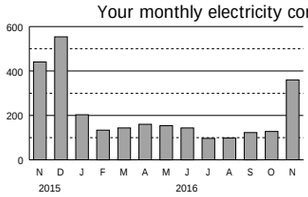

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.75		
Less : VAT	272.29		
Amount Net of VAT	3,591.46		
Less: BIR 2306	113.45		
BIR 2307	68.40	VATable Sales	3,591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.61	VAT Zero Rated Sales	0.00
Add : VAT	272.29	VAT Amount	272.29
TOTAL AMOUNT DUE	3,681.90	TOTAL SALES	3,863.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3790/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048586514499

Collection Ref. Code	: 1837-81-059-1	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 0489010000-3				
Customer Name	: DIANON,EDILBERTA	TOTAL AMOUNT DUE	: 5,267.30	Overdue Bill	: 1
Meter Number	: 288553SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04890100003 BC14/180.3/3790/0/10/11-21-2016/96 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515820657190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368125

51509000009

Date : 11-21-2016

BC14/180.3/3800/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150900000-9

Collection Ref. Code : 1827-84-665-8

Customer Information----------

Name : VILLAROJO,FORTUNATO M

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	221135WS6	Pole No	:	0499254
Serial No	:	49010336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19847
Period From	:	10-19-2016	Prev Rdg	:	19739
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.12
CURRENT BILL - NOVEMBER 2016		1,170.88
TOTAL AMOUNT DUE		2,352.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,040.00

Your monthly electricity consumption chart

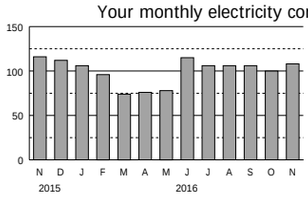

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.88		
Less : VAT	82.96		
Amount Net of VAT	1,087.92		
Less: BIR 2306	34.56		
BIR 2307	20.73	VATable Sales	1,087.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.63	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,115.59	TOTAL SALES	1,170.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3800/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515820657190

Collection Ref. Code : 1827-84-665-8

Account ID : 5150900000-9

Customer Name : VILLAROJO,FORTUNATO M

Meter Number : 221135WS6

Period : Oct 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 2,352.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51509000009

BC14/180.3/3800/0/10/11-21-2016/96

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858870813844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371184

85868000002

Date : 11-21-2016

BC14/180.3/3830/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586800000-2

Collection Ref. Code : 1825-74-926-4

Customer Information----------

Name : OBIEDO,NATIVIDAD

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	188247DS6	Pole No	:	0499254
Serial No	:	11309630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	78331
Period From	:	10-19-2016	Prev Rdg	:	78249
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 58.35
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.38
CURRENT BILL - NOVEMBER 2016		798.26
TOTAL AMOUNT DUE		1,661.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 771.00

Your monthly electricity consumption chart

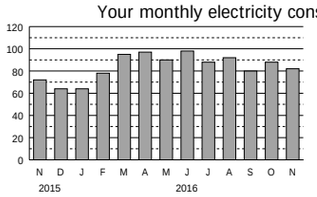

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.26		
Less : VAT	56.08		
Amount Net of VAT	742.18		
Less: BIR 2306	23.39		
BIR 2307	14.06	VATable Sales	742.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.73	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	760.81	TOTAL SALES	798.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3830/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858870813844

Collection Ref. Code	: 1825-74-926-4	Premise Address	: VILLA KALUBIHAN BASAK
Account ID	: 8586800000-2		
Customer Name	: OBIEDO,NATIVIDAD	TOTAL AMOUNT DUE	: 1,661.77
Meter Number	: 188247DS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85868000002

BC14/180.3/3830/0/10/11-21-2016/96

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574942445479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363436

57438000002

Date : 11-21-2016

BC14/180.3/3850/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743800000-2

Collection Ref. Code : 1825-24-137-6

Customer Information----------

Name : OSMIL,ROWENA S

Premise Address : BASAK SAN NICOLAS,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419048GS6	Pole No	:	0499254
Serial No	:	2003161577	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11051
Period From	:	10-19-2016	Prev Rdg	:	10908
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	160	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.91
CURRENT BILL - NOVEMBER 2016		1,548.12
TOTAL AMOUNT DUE		3,094.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,560.00

Your monthly electricity consumption chart

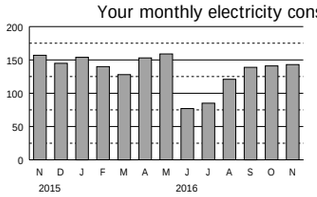

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.12		
Less : VAT	109.59		
Amount Net of VAT	1,438.53		
Less: BIR 2306	45.67		
BIR 2307	27.41	VATable Sales	1,438.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.45	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,475.04	TOTAL SALES	1,548.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3850/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574942445479

Collection Ref. Code	: 1825-24-137-6	Premise Address	: BASAK SAN NICOLAS,SAN NICOLAS,CEBU CITY		
Account ID	: 5743800000-2				
Customer Name	: OSMIL,ROWENA S	TOTAL AMOUNT DUE	: 3,094.18	Overdue Bill	: 1
Meter Number	: 419048GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57438000002

BC14/180.3/3850/0/10/11-21-2016/96

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092706800256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372760

09245123485

Date : 11-21-2016

BC14/180.3/3860/0499240/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924512348-5

Collection Ref. Code : 1861-46-377-4

Customer Information----------

Name : CABILLO,IRENE SECUYA

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063171	Pole No	:	0499240
Serial No	:	125295455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1029
Period From	:	10-19-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	264	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 115.55
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.97
CURRENT BILL - NOVEMBER 2016		579.24
TOTAL AMOUNT DUE		989.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 460.00

Your monthly electricity consumption chart

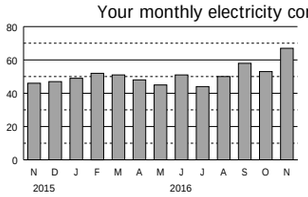

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.24		
Less : VAT	40.29		
Amount Net of VAT	538.95		
Less: BIR 2306	16.80		
BIR 2307	10.14	VATable Sales	538.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.01	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	552.30	TOTAL SALES	579.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3860/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092706800256

Collection Ref. Code	: 1861-46-377-4	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0924512348-5				
Customer Name	: CABILLO,IRENE SECUYA	TOTAL AMOUNT DUE	: 989.53	Overdue Bill	: 1
Meter Number	: MTR1063171				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09245123485 BC14/180.3/3860/0/10/11-21-2016/96 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198456494096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374450

19818000002

Date : 11-21-2016

BC14/180.3/3870/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981800000-2

Collection Ref. Code : 1809-29-548-3

Customer Information----------

Name : SECUYA,JECABIN

Premise Address : BASAK-SITIO LONGON,AHEAD DR JAGDON

TIN :

Metering Information----------

Meter No	:	291882SS6	Pole No	:	0499254
Serial No	:	25477531	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11922
Period From	:	10-19-2016	Prev Rdg	:	11871
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 133.75
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.07
CURRENT BILL - NOVEMBER 2016		392.54
TOTAL AMOUNT DUE		788.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 323.00

Your monthly electricity consumption chart

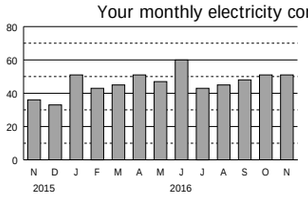

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.54		
Less : VAT	27.24		
Amount Net of VAT	365.30		
Less: BIR 2306	11.36		
BIR 2307	6.82	VATable Sales	365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.12	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	374.36	TOTAL SALES	392.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3870/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198456494096

Collection Ref. Code	: 1809-29-548-3	Premise Address	: BASAK-SITIO LONGON,AHEAD DR JAGDON
Account ID	: 1981800000-2		
Customer Name	: SECUYA,JECABIN	TOTAL AMOUNT DUE	: 788.66
Meter Number	: 291882SS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19818000002

BC14/180.3/3870/0/10/11-21-2016/96

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975430895812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364938

97567000001

Date : 11-21-2016

BC14/180.3/3880/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756700000-1

Collection Ref. Code : 1831-17-296-8

Customer Information----------

Name : CABILLO,MARCIANO C TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	512402 GS6	Pole No	:	0499254
Serial No	:	56260206	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1903
Period From	:	10-19-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	50	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	163.01
Transmission Charge	0.4416/kWh	14.13
System Loss Charge	0.7643/kWh	24.46
Sub-Total		201.60
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 298.16	- 149.08
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.08
Transmission		0.42
System Loss		1.44
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.53
CURRENT BILL - NOVEMBER 2016		179.78
TOTAL AMOUNT DUE		288.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 103.00

Your monthly electricity consumption chart

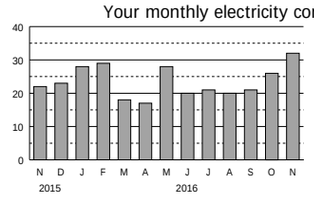

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.78		
Less : VAT	12.16		
Amount Net of VAT	167.62		
Less: BIR 2306	5.08		
BIR 2307	3.05	VATable Sales	167.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.49	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	171.65	TOTAL SALES	179.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3880/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975430895812

Collection Ref. Code	: 1831-17-296-8	Premise Address	: VILLA KALUBIHAN BASAK
Account ID	: 9756700000-1		
Customer Name	: CABILLO,MARCIANO C TM	TOTAL AMOUNT DUE	: 288.25
Meter Number	: 512402 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97567000001 BC14/180.3/3880/0/10/11-21-2016/96 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845528207214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365361

84509000000

Date : 11-21-2016

BC14/180.3/3920/0499261/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450900000-0

Collection Ref. Code : 1827-93-020-9

Customer Information----------

Name : REDIDO,MERLINA B

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	288616SS6	Pole No	:	0499261
Serial No	:	27660695	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6991
Period From	:	10-19-2016	Prev Rdg	:	6926
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.61
CURRENT BILL - NOVEMBER 2016		569.90
TOTAL AMOUNT DUE		1,315.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 467.00

Your monthly electricity consumption chart

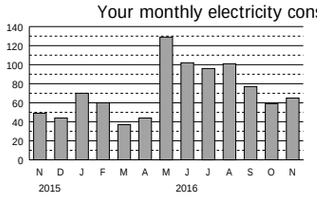

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.90		
Less : VAT	39.93		
Amount Net of VAT	529.97		
Less: BIR 2306	16.63		
BIR 2307	9.98	VATable Sales	529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.36	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	543.29	TOTAL SALES	569.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3920/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845528207214

Collection Ref. Code	: 1827-93-020-9	Premise Address	: BASAK		
Account ID	: 8450900000-0				
Customer Name	: REDIDO,MERLINA B	TOTAL AMOUNT DUE	: 1,315.07	Overdue Bill	: 1
Meter Number	: 288616SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84509000000 BC14/180.3/3920/0/10/11-21-2016/96 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260644634941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373151

26018000005

Date : 11-21-2016

BC14/180.3/3970/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601800000-5

Collection Ref. Code : 1823-27-023-9

Customer Information----------

Name : JABAGAT,WILSON TM O

Premise Address : RAMA ROAD VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106065	Pole No	:	0530481
Serial No	:	40026712	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8112
Period From	:	10-19-2016	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	200	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,257.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,940.89
Transmission Charge	0.6216/kWh	236.83
System Loss Charge	0.7429/kWh	283.04
Sub-Total		2,460.76
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,257.50	85.15
Sub-Total		123.00
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		119.85
Transmission		6.97
System Loss		16.35
Distribution		131.42
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		501.76
CURRENT BILL - NOVEMBER 2016		4,180.68
TOTAL AMOUNT DUE		8,438.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,686.00

Your monthly electricity consumption chart

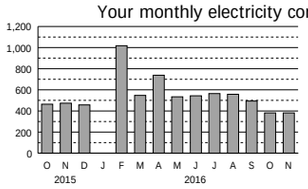

Avg Monthly Usage : 550.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.68		
Less : VAT	292.66		
Amount Net of VAT	3,888.02		
Less: BIR 2306	121.95		
BIR 2307	74.13	VATable Sales	3,888.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.94	VAT Zero Rated Sales	0.00
Add : VAT	292.66	VAT Amount	292.66
TOTAL AMOUNT DUE	3,984.60	TOTAL SALES	4,180.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3970/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260644634941

Collection Ref. Code	: 1823-27-023-9	Premise Address	: RAMA ROAD VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2601800000-5				
Customer Name	: JABAGAT,WILSON TM O	TOTAL AMOUNT DUE	: 8,438.12	Overdue Bill	: 1
Meter Number	: MTR1106065				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26018000005

BC14/180.3/3970/0/10/11-21-2016/96

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919876342379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369871

91968000009

Date : 11-21-2016

BC14/180.3/3980/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196800000-9

Collection Ref. Code : 1825-83-632-9

Customer Information----------

Name : JABAGAT,TEODORA

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	154443DS6	Pole No	:	0499331
Serial No	:	13512120	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64258
Period From	:	10-19-2016	Prev Rdg	:	64106
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	774.32
Transmission Charge	0.4416/kWh	67.12
System Loss Charge	0.7643/kWh	116.17
Sub-Total		957.61
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.08
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		47.81
Transmission		1.98
System Loss		6.81
Distribution		52.79
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.59
CURRENT BILL - NOVEMBER 2016		1,644.18
TOTAL AMOUNT DUE		3,242.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,981.00

Your monthly electricity consumption chart

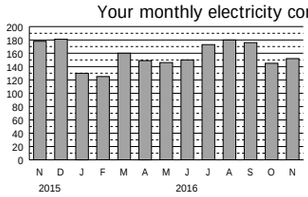

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.18		
Less : VAT	116.34		
Amount Net of VAT	1,527.84		
Less: BIR 2306	48.47		
BIR 2307	29.11	VATable Sales	1,527.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.26	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,566.60	TOTAL SALES	1,644.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3980/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919876342379

Collection Ref. Code	: 1825-83-632-9	Premise Address	: BASAK BONTORES		
Account ID	: 9196800000-9				
Customer Name	: JABAGAT,TEODORA	TOTAL AMOUNT DUE	: 3,242.75	Overdue Bill	: 1
Meter Number	: 154443DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91968000009 BC14/180.3/3980/0/10/11-21-2016/96 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430530394952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374392

43097000004

Date : 11-21-2016

BC14/180.3/4060/0530495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309700000-4

Collection Ref. Code : 1843-56-926-4

Customer Information----------

Name : PENA,BENJAMIN DE LA D

Premise Address : TABARES ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105439	Pole No	:	0530495
Serial No	:	40026862	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11586
Period From	:	10-19-2016	Prev Rdg	:	10890
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	644	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,010.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,545.56
Transmission Charge	0.4416/kWh	307.35
System Loss Charge	0.7643/kWh	531.95
Sub-Total		4,384.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,010.00	140.20
Sub-Total		209.32
Government Charges		
Franchise Tax - Local		49.43
Value Added Tax		
Generation		218.91
Transmission		9.03
System Loss		31.23
Distribution		239.58
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		910.79
CURRENT BILL - NOVEMBER 2016		7,501.43
TOTAL AMOUNT DUE		14,511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 3,000.00

Your monthly electricity consumption chart

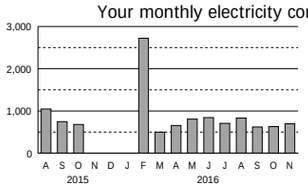

Avg Monthly Usage : 883.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,501.43		
Less : VAT	529.80		
Amount Net of VAT	6,971.63		
Less: BIR 2306	220.74		
BIR 2307	132.80	VATable Sales	6,971.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,618.09	VAT Zero Rated Sales	0.00
Add : VAT	529.80	VAT Amount	529.80
TOTAL AMOUNT DUE	7,147.89	TOTAL SALES	7,501.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4060/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430530394952

Collection Ref. Code	: 1843-56-926-4	Premise Address	: TABARES ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 4309700000-4				
Customer Name	: PENA,BENJAMIN DE LA D	TOTAL AMOUNT DUE	: 14,511.55	Overdue Bill	: 1
Meter Number	: MTR1105439				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43097000004

BC14/180.3/4060/0/10/11-21-2016/96

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422179931280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371716

42288000005

Date : 11-21-2016

BC14/180.3/4110/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228800000-5

Collection Ref. Code : 1827-35-224-8

Customer Information----------

Name : LISONDRA,BASILIO

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105438	Pole No	:	0530481
Serial No	:	40025918	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4379
Period From	:	10-19-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	50	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,309.21
Transmission Charge	0.4416/kWh	113.49
System Loss Charge	0.7643/kWh	196.43
Sub-Total		1,619.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		80.84
Transmission		3.34
System Loss		11.54
Distribution		88.84
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.34
CURRENT BILL - NOVEMBER 2016		2,778.76
TOTAL AMOUNT DUE		5,599.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,300.00

Your monthly electricity consumption chart

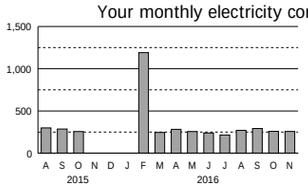

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.76		
Less : VAT	196.59		
Amount Net of VAT	2,582.17		
Less: BIR 2306	81.92		
BIR 2307	49.19	VATable Sales	2,582.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.06	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,647.65	TOTAL SALES	2,778.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4110/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422179931280

Collection Ref. Code	: 1827-35-224-8	Premise Address	: BASAK MAMBALING		
Account ID	: 4228800000-5				
Customer Name	: LISONDRA,BASILIO	TOTAL AMOUNT DUE	: 5,599.86	Overdue Bill	: 1
Meter Number	: MTR1105438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42288000005 BC14/180.3/4110/0/10/11-21-2016/96 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810024974411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365317

81097000004

Date : 11-21-2016

BC14/180.3/4120/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109700000-4

Collection Ref. Code : 1831-50-707-2

Customer Information----------

Name : LASCUNA,ANGEL R

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106060	Pole No	:	0530481
Serial No	:	40026063	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1503
Period From	:	10-19-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	250	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.17
CURRENT BILL - NOVEMBER 2016		1,395.87
TOTAL AMOUNT DUE		4,137.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,769.00

Your monthly electricity consumption chart

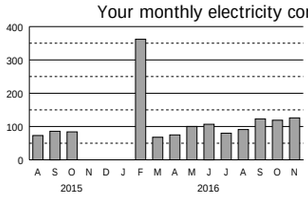

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.87		
Less : VAT	99.95		
Amount Net of VAT	1,295.92		
Less: BIR 2306	41.65		
BIR 2307	24.72	VATable Sales	1,295.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.55	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,329.50	TOTAL SALES	1,395.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4120/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810024974411

Collection Ref. Code : 1831-50-707-2

Account ID : 8109700000-4

Customer Name : LASCUNA,ANGEL R

Meter Number : MTR1106060

Period : Sep 2016 to Oct 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 4,137.69

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81097000004 BC14/180.3/4120/0/10/11-21-2016/96 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211561349823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366851

21178000002

Date : 11-21-2016

BC14/180.3/4130/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117800000-2

Collection Ref. Code : 1827-25-785-7

Customer Information----------

Name : ESPINOSA,VICTOR R

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105569	Pole No	:	0530460
Serial No	:	40024012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1359
Period From	:	10-19-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.99
CURRENT BILL - NOVEMBER 2016		420.40
TOTAL AMOUNT DUE		729.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 300.00

Your monthly electricity consumption chart

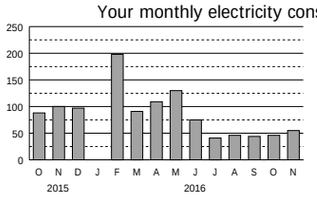

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.40		
Less : VAT	29.06		
Amount Net of VAT	391.34		
Less: BIR 2306	12.10		
BIR 2307	7.30	VATable Sales	391.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.94	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	401.00	TOTAL SALES	420.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4130/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211561349823

Collection Ref. Code	: 1827-25-785-7	Premise Address	: BASAK		
Account ID	: 2117800000-2				
Customer Name	: ESPINOSA,VICTOR R	TOTAL AMOUNT DUE	: 729.79	Overdue Bill	: 1
Meter Number	: MTR1105569				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21178000002

BC14/180.3/4130/0/10/11-21-2016/96

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156876794564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375562

15609000003

Date : 11-21-2016

BC14/180.3/4150/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560900000-3

Collection Ref. Code : 1829-21-698-8

Customer Information----------

Name : LUMAHAN,CIRILO P

Premise Address : BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	154478DS6	Pole No	:	0499331
Serial No	:	12482746	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16089
Period From	:	10-19-2016	Prev Rdg	:	15931
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.36
CURRENT BILL - NOVEMBER 2016		1,707.90
TOTAL AMOUNT DUE		3,326.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,668.00

Your monthly electricity consumption chart

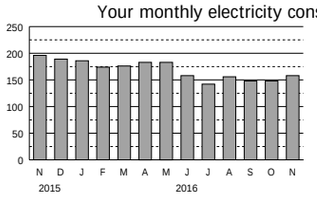

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.90		
Less : VAT	120.83		
Amount Net of VAT	1,587.07		
Less: BIR 2306	50.35		
BIR 2307	30.24	VATable Sales	1,587.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.48	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,627.31	TOTAL SALES	1,707.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4150/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156876794564

Collection Ref. Code	: 1829-21-698-8	Premise Address	: BASAK VILLA KALUBIHAN		
Account ID	: 1560900000-3				
Customer Name	: LUMAHAN,CIRILO P	TOTAL AMOUNT DUE	: 3,326.10	Overdue Bill	: 1
Meter Number	: 154478DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15609000003 BC14/180.3/4150/0/10/11-21-2016/96 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898932834096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378307

89858000006

Date : 11-21-2016

BC14/180.3/4180/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985800000-6

Collection Ref. Code : 1825-70-866-5

Customer Information----------

Name : ABADILLA,RICO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	325825GS6	Pole No	:	0499331
Serial No	:	42953226	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19696
Period From	:	10-19-2016	Prev Rdg	:	19607
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 71.33
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.85
CURRENT BILL - NOVEMBER 2016		856.87
TOTAL AMOUNT DUE		1,392.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

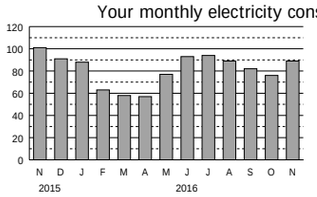

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.87		
Less : VAT	59.83		
Amount Net of VAT	797.04		
Less: BIR 2306	24.92		
BIR 2307	15.09	VATable Sales	797.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.03	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	816.86	TOTAL SALES	856.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4180/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898932834096

Collection Ref. Code	: 1825-70-866-5	Premise Address	: BASAK BONTORES		
Account ID	: 8985800000-6				
Customer Name	: ABADILLA,RICO	TOTAL AMOUNT DUE	: 1,392.36	Overdue Bill	: 1
Meter Number	: 325825GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89858000006 BC14/180.3/4180/0/10/11-21-2016/96 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982793779996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368581

98228000000

Date : 11-21-2016

BC14/180.3/4190/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822800000-0

Collection Ref. Code : 1823-83-536-8

Customer Information----------

Name : CABAHUG,WILFREDO P

Premise Address : BASAK,VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1040971	Pole No	:	0499331
Serial No	:	126816618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7551
Period From	:	10-19-2016	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,083.53
Transmission Charge	0.4416/kWh	180.61
System Loss Charge	0.7643/kWh	312.60
Sub-Total		2,576.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.57
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		128.65
Transmission		5.31
System Loss		18.36
Distribution		141.03
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		530.12
CURRENT BILL - NOVEMBER 2016		4,363.13
TOTAL AMOUNT DUE		5,381.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

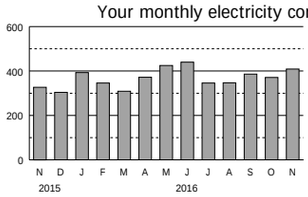

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.13		
Less : VAT	306.52		
Amount Net of VAT	4,056.61		
Less: BIR 2306	127.72		
BIR 2307	77.24	VATable Sales	4,056.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.65	VAT Zero Rated Sales	0.00
Add : VAT	306.52	VAT Amount	306.52
TOTAL AMOUNT DUE	4,158.17	TOTAL SALES	4,363.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4190/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982793779996

Collection Ref. Code	: 1823-83-536-8	Premise Address	: BASAK,VILLA KALUBIHAN		
Account ID	: 9822800000-0				
Customer Name	: CABAHUG,WILFREDO P	TOTAL AMOUNT DUE	: 5,381.82	Overdue Bill	: 1
Meter Number	: MTR1040971				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98228000000 BC14/180.3/4190/0/10/11-21-2016/96 6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986408380908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370438

98690100007

Date : 11-21-2016

BC14/180.3/4210/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869010000-7

Collection Ref. Code : 1837-59-407-4

Customer Information----------

Name : DUNGOG,REYNALDO F

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	132612WS6	Pole No	:	1048085
Serial No	:	63000545	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10538
Period From	:	10-19-2016	Prev Rdg	:	10447
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.22
CURRENT BILL - NOVEMBER 2016		924.53
TOTAL AMOUNT DUE		1,602.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 558.23

Your monthly electricity consumption chart

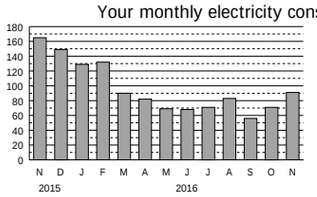

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.53		
Less : VAT	64.79		
Amount Net of VAT	859.74		
Less: BIR 2306	27.01		
BIR 2307	16.33	VATable Sales	859.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.40	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	881.19	TOTAL SALES	924.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4210/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986408380908

Collection Ref. Code	: 1837-59-407-4	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 9869010000-7				
Customer Name	: DUNGOG,REYNALDO F	TOTAL AMOUNT DUE	: 1,602.62	Overdue Bill	: 1
Meter Number	: 132612WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98690100007 BC14/180.3/4210/0/10/11-21-2016/96 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676528473393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366289

67651513888

Date : 11-21-2016

BC14/180.3/4215/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765151388-8

Collection Ref. Code : 1861-74-497-8

Customer Information----------

Name : GASCON,BRENDO TAMARRA

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN : 406-198-734-000

Metering Information----------

Meter No	:	MTR1107771	Pole No	:	1048085
Serial No	:	40046158	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4492
Period From	:	10-19-2016	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	260	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,037.68
Transmission Charge	0.4416/kWh	176.64
System Loss Charge	0.7643/kWh	305.72
Sub-Total		2,520.04
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		125.82
Transmission		5.19
System Loss		17.97
Distribution		137.94
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		523.70
CURRENT BILL - NOVEMBER 2016		4,313.14
TOTAL AMOUNT DUE		8,320.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 5,060.00

Your monthly electricity consumption chart

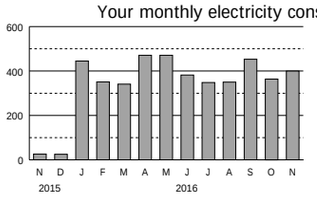

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.14		
Less : VAT	304.72		
Amount Net of VAT	4,008.42		
Less: BIR 2306	126.96		
BIR 2307	76.36	VATable Sales	4,008.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.10	VAT Zero Rated Sales	0.00
Add : VAT	304.72	VAT Amount	304.72
TOTAL AMOUNT DUE	4,109.82	TOTAL SALES	4,313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4215/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676528473393

Collection Ref. Code	: 1861-74-497-8	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6765151388-8				
Customer Name	: GASCON,BRENDO TAMARRA	TOTAL AMOUNT DUE	: 8,320.71	Overdue Bill	: 1
Meter Number	: MTR1107771				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67651513888 BC14/180.3/4215/0/10/11-21-2016/96 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510368760467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365256

5101229928

Date : 11-21-2016

BC14/180.3/4220/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101522992-8

Collection Ref. Code : 1861-29-353-4

Customer Information----------

Name : ABADIANO,APOLLO LLAMEDO

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052893	Pole No	:	1048085
Serial No	:	121436748	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3038
Period From	:	10-19-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.64
CURRENT BILL - NOVEMBER 2016		1,496.56
TOTAL AMOUNT DUE		2,453.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 640.00

Your monthly electricity consumption chart

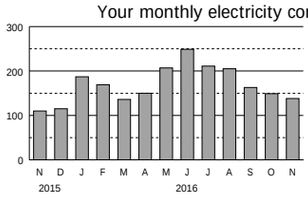

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.56		
Less : VAT	106.04		
Amount Net of VAT	1,390.52		
Less: BIR 2306	44.19		
BIR 2307	26.50	VATable Sales	1,390.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.83	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,425.87	TOTAL SALES	1,496.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4220/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510368760467

Collection Ref. Code	: 1861-29-353-4	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5101522992-8				
Customer Name	: ABADIANO,APOLLO LLAMEDO	TOTAL AMOUNT DUE	: 2,453.50	Overdue Bill	: 1
Meter Number	: MTR1052893				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5101229928

BC14/180.3/4220/0/10/11-21-2016/96

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484665534875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369296

48472629855

Date : 11-21-2016

BC14/180.3/4250/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847262985-5

Collection Ref. Code : 1857-55-422-1

Customer Information----------

Name : VILLAMOR,SONIA TANG

Premise Address : PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Period To	:	11-19-2016	Pres Rdg	:	
Period From	:	10-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.84	Registered	:	
Conn Load	:	444	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1182814	Pole No	:	1048071
Serial No	:	40128791	Multiplier	:	1
Period To	:	11-19-2016	Pres Reading	:	10
Period From	:	11-14-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	7
Meter No	:	011412 EFS6	Pole No	:	1048071
Serial No	:	121437768	Multiplier	:	1
Period To	:	11-14-2016	Pres Reading	:	1636
Period From	:	10-19-2016	Prev Reading	:	1586
No of Days	:	26	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.11
CURRENT BILL - NOVEMBER 2016		436.07
TOTAL AMOUNT DUE		781.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,017.00

Your monthly electricity consumption chart

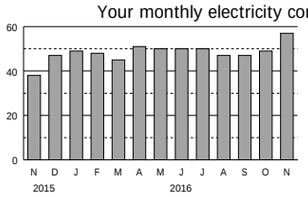

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.07		
Less : VAT	30.13		
Amount Net of VAT	405.94		
Less: BIR 2306	12.55		
BIR 2307	7.58	VATable Sales	405.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.81	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	415.94	TOTAL SALES	436.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4250/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484665534875

Collection Ref. Code	: 1857-55-422-1	Premise Address	: PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4847262985-5				
Customer Name	: VILLAMOR,SONIA TANG	TOTAL AMOUNT DUE	: 781.99	Overdue Bill	: 1
Meter Number	: MTR1052893				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48472629855 BC14/180.3/4250/0/10/11-21-2016/96 6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950977292148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375098

95018000000

Date : 11-21-2016

BC14/180.3/4280/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501800000-0

Collection Ref. Code : 1823-26-032-2

Customer Information----------

Name : VILLAMOR,SONIA T

Premise Address : 140-Q PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384532GS6	Pole No	:	1048071
Serial No	:	2003133203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13010
Period From	:	10-19-2016	Prev Rdg	:	12972
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 172.34
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.04
CURRENT BILL - NOVEMBER 2016		214.83
TOTAL AMOUNT DUE		426.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 208.00

Your monthly electricity consumption chart

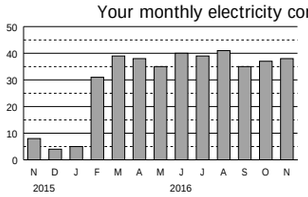

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.83		
Less : VAT	14.58		
Amount Net of VAT	200.25		
Less: BIR 2306	6.09		
BIR 2307	3.64	VATable Sales	200.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	205.10	TOTAL SALES	214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4280/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950977292148

Collection Ref. Code	: 1823-26-032-2	Premise Address	: 140-Q PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9501800000-0		
Customer Name	: VILLAMOR,SONIA T	TOTAL AMOUNT DUE	: 426.28 Overdue Bill : 1
Meter Number	: 384532GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95018000000

BC14/180.3/4280/0/10/11-21-2016/96

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079250163835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366995

07908000008

Date : 11-21-2016

BC14/180.3/4300/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790800000-8

Collection Ref. Code : 1821-96-782-8

Customer Information----------

Name : TANO,FATIMA TM A

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257938GS6	Pole No	:	1048071
Serial No	:	47850243	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	27299
Period From	:	10-19-2016	Prev Rdg	:	27209
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 58.46
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.79
CURRENT BILL - NOVEMBER 2016		881.85
TOTAL AMOUNT DUE		2,106.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,307.00

Your monthly electricity consumption chart

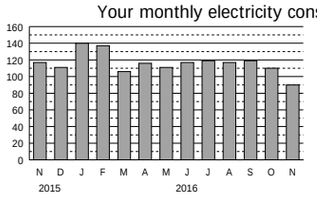

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.85		
Less : VAT	62.13		
Amount Net of VAT	819.72		
Less: BIR 2306	25.91		
BIR 2307	15.54	VATable Sales	819.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.27	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	840.40	TOTAL SALES	881.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4300/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079250163835

Collection Ref. Code	: 1821-96-782-8	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 0790800000-8				
Customer Name	: TANO,FATIMA TM A	TOTAL AMOUNT DUE	: 2,106.43	Overdue Bill	: 1
Meter Number	: 257938GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07908000008 BC14/180.3/4300/0/10/11-21-2016/96 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054893692560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369910

05493092257

Date : 11-21-2016

BC14/180.3/4330/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549309225-7

Collection Ref. Code : 1849-77-023-9

Customer Information----------

Name : PAREDES,MARCON SILVER SORRONDA

Premise Address : SITIO VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	495390 GS6	Pole No	:	1048085
Serial No	:	53994232	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17793
Period From	:	10-19-2016	Prev Rdg	:	17562
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	230	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,176.76
Transmission Charge	0.4416/kWh	102.01
System Loss Charge	0.7643/kWh	176.55
Sub-Total		1,455.32
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		72.65
Transmission		3.00
System Loss		10.38
Distribution		79.92
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.11
CURRENT BILL - NOVEMBER 2016		2,505.57
TOTAL AMOUNT DUE		5,366.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,993.00

Your monthly electricity consumption chart

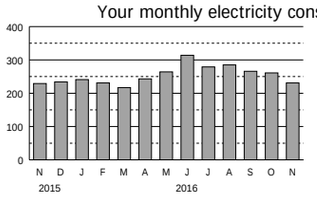

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.57		
Less : VAT	177.55		
Amount Net of VAT	2,328.02		
Less: BIR 2306	73.96		
BIR 2307	44.36	VATable Sales	2,328.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.70	VAT Zero Rated Sales	0.00
Add : VAT	177.55	VAT Amount	177.55
TOTAL AMOUNT DUE	2,387.25	TOTAL SALES	2,505.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4330/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054893692560

Collection Ref. Code	: 1849-77-023-9	Premise Address	: SITIO VILLA KALUBIHAN,BASAK		
Account ID	: 0549309225-7				
Customer Name	: PAREDES,MARCON SILVER SORRONDA	TOTAL AMOUNT DUE	: 5,366.50	Overdue Bill	: 1
Meter Number	: 495390 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05493092257 BC14/180.3/4330/0/10/11-21-2016/96 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735666121551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360786

73509000003

Date : 11-21-2016

BC14/180.3/4350/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350900000-3

Collection Ref. Code : 1827-90-653-7

Customer Information----------

Name : OMANGAY,LORENZA A

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	332932GS6	Pole No	:	1048085
Serial No	:	43076387	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15543
Period From	:	10-19-2016	Prev Rdg	:	15484
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.29
CURRENT BILL - NOVEMBER 2016		452.08
TOTAL AMOUNT DUE		848.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 325.00

Your monthly electricity consumption chart

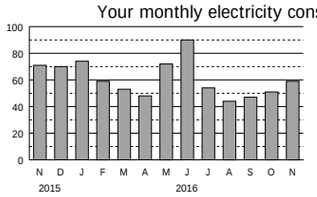

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.08		
Less : VAT	31.26		
Amount Net of VAT	420.82		
Less: BIR 2306	13.02		
BIR 2307	7.85	VATable Sales	420.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.95	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	431.21	TOTAL SALES	452.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4350/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735666121551

Collection Ref. Code	: 1827-90-653-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 7350900000-3				
Customer Name	: OMANGAY,LORENZA A	TOTAL AMOUNT DUE	: 848.24	Overdue Bill	: 1
Meter Number	: 332932GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73509000003 BC14/180.3/4350/0/10/11-21-2016/96 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955333209999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376483

95509000006

Date : 11-21-2016

BC14/180.3/4360/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550900000-6

Collection Ref. Code : 1827-95-272-5

Customer Information----------

Name : CANARIAS,FLORDELIZA Y

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1031056	Pole No	:	1048064
Serial No	:	125287886	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1531
Period From	:	10-19-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 112.72
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.99
CURRENT BILL - NOVEMBER 2016		571.93
TOTAL AMOUNT DUE		1,032.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 424.00

Your monthly electricity consumption chart

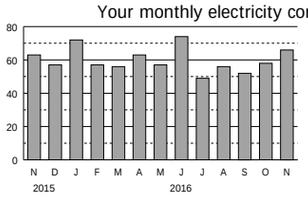

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.93		
Less : VAT	39.82		
Amount Net of VAT	532.11		
Less: BIR 2306	16.60		
BIR 2307	10.01	VATable Sales	532.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.50	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	545.32	TOTAL SALES	571.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4360/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955333209999

Collection Ref. Code	: 1827-95-272-5	Premise Address	: BASAK		
Account ID	: 9550900000-6				
Customer Name	: CANARIAS,FLORDELIZA Y	TOTAL AMOUNT DUE	: 1,032.64	Overdue Bill	: 1
Meter Number	: MTR1031056				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95509000006

BC14/180.3/4360/0/10/11-21-2016/96

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724082581985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371410

72409000006

Date : 11-21-2016

BC14/180.3/4370/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240900000-6

Collection Ref. Code : 1827-72-869-8

Customer Information----------

Name : AGUILAR,ROSALINA D

Premise Address : KALUBIHAN BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	436419GS6	Pole No	:	1048064
Serial No	:	80489176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35446
Period From	:	10-19-2016	Prev Rdg	:	35217
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,166.57
Transmission Charge	0.4416/kWh	101.13
System Loss Charge	0.7643/kWh	175.02
Sub-Total		1,442.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.72
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		72.02
Transmission		2.97
System Loss		10.29
Distribution		79.23
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.77
CURRENT BILL - NOVEMBER 2016		2,477.74
TOTAL AMOUNT DUE		5,040.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 2,102.00

Your monthly electricity consumption chart

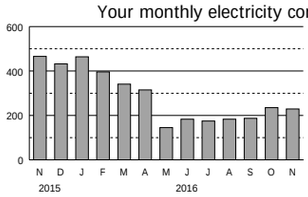

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.74		
Less : VAT	175.35		
Amount Net of VAT	2,302.39		
Less: BIR 2306	73.07		
BIR 2307	43.87	VATable Sales	2,302.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.45	VAT Zero Rated Sales	0.00
Add : VAT	175.35	VAT Amount	175.35
TOTAL AMOUNT DUE	2,360.80	TOTAL SALES	2,477.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4370/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724082581985

Collection Ref. Code	: 1827-72-869-8	Premise Address	: KALUBIHAN BASAK BONTORES		
Account ID	: 7240900000-6				
Customer Name	: AGUILAR,ROSALINA D	TOTAL AMOUNT DUE	: 5,040.74	Overdue Bill	: 1
Meter Number	: 436419GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72409000006

BC14/180.3/4370/0/10/11-21-2016/96

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575766501934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364073

57562489427

Date : 11-21-2016

BC14/180.3/4400/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756248942-7

Collection Ref. Code : 1859-97-074-5

Customer Information----------

Name : PILA,RUBY OCHEA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045340	Pole No	:	1048064
Serial No	:	125285629	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	802
Period From	:	10-19-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.29
CURRENT BILL - NOVEMBER 2016		124.79
TOTAL AMOUNT DUE		302.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 120.00

Your monthly electricity consumption chart

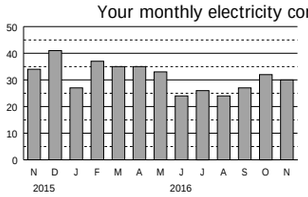

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.79		
Less : VAT	8.24		
Amount Net of VAT	116.55		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.06	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.30	TOTAL SALES	124.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4400/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575766501934

Collection Ref. Code	: 1859-97-074-5	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5756248942-7		
Customer Name	: PILA,RUBY OCHEA	TOTAL AMOUNT DUE	: 302.30
Meter Number	: MTR1045340	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57562489427 BC14/180.3/4400/0/10/11-21-2016/96 6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562367503553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377177

56286172715

Date : 11-21-2016

BC14/180.3/4410/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628617271-5

Collection Ref. Code : 1861-18-833-1

Customer Information----------

Name : SEDON,MARCALBERT COMANDANTE

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059814	Pole No	:	1048064
Serial No	:	125295668	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3538
Period From	:	10-19-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.65
CURRENT BILL - NOVEMBER 2016		1,899.70
TOTAL AMOUNT DUE		3,607.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,300.00

Your monthly electricity consumption chart

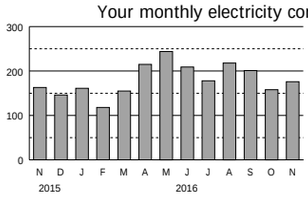

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.70		
Less : VAT	134.28		
Amount Net of VAT	1,765.42		
Less: BIR 2306	55.96		
BIR 2307	33.63	VATable Sales	1,765.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.83	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,810.11	TOTAL SALES	1,899.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4410/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562367503553

Collection Ref. Code	: 1861-18-833-1	Premise Address	: SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5628617271-5				
Customer Name	: SEDON,MARCALBERT COMANDANTE	TOTAL AMOUNT DUE	: 3,607.34	Overdue Bill	: 1
Meter Number	: MTR1059814				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56286172715 BC14/180.3/4410/0/10/11-21-2016/96 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674644477990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364780

67467782990

Date : 11-21-2016

BC14/180.3/4430/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746778299-0

Collection Ref. Code : 1861-74-581-8

Customer Information----------

Name : PILA,RYAN OCHEA

Premise Address : SITIO VILLA,KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108640	Pole No	:	1048064
Serial No	:	129123026	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	714
Period From	:	10-19-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.61
CURRENT BILL - NOVEMBER 2016		219.86
TOTAL AMOUNT DUE		654.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 448.00

Your monthly electricity consumption chart

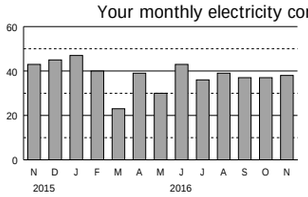

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.86		
Less : VAT	15.12		
Amount Net of VAT	204.74		
Less: BIR 2306	6.32		
BIR 2307	3.73	VATable Sales	204.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.69	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	209.81	TOTAL SALES	219.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4430/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674644477990

Collection Ref. Code	: 1861-74-581-8	Premise Address	: SITIO VILLA,KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6746778299-0		
Customer Name	: PILA,RYAN OCHEA	TOTAL AMOUNT DUE	: 654.25 Overdue Bill : 2
Meter Number	: MTR1108640		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67467782990 BC14/180.3/4430/0/10/11-21-2016/96 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250201339893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370250

25050100004

Date : 11-21-2016

BC14/180.3/4450/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505010000-4

Collection Ref. Code : 1833-78-428-6

Customer Information----------

Name : RADAZA,LEONORA R TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178912	Pole No	:	0516755
Serial No	:	40116338	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	253
Period From	:	10-19-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.4416/kWh	69.77
System Loss Charge	0.7643/kWh	120.76
Sub-Total		995.41
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		49.69
Transmission		2.06
System Loss		7.11
Distribution		54.85
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.20
CURRENT BILL - NOVEMBER 2016		1,671.38
TOTAL AMOUNT DUE		3,304.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,000.00

Your monthly electricity consumption chart

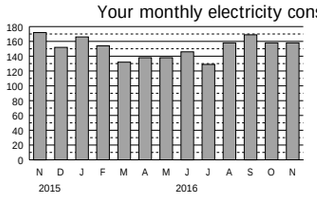

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.38		
Less : VAT	116.91		
Amount Net of VAT	1,554.47		
Less: BIR 2306	48.72		
BIR 2307	29.58	VATable Sales	1,554.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.17	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,593.08	TOTAL SALES	1,671.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4450/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250201339893

Collection Ref. Code	: 1833-78-428-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 2505010000-4				
Customer Name	: RADAZA,LEONORA R TM	TOTAL AMOUNT DUE	: 3,304.81	Overdue Bill	: 1
Meter Number	: MTR1178912				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25050100004 BC14/180.3/4450/0/10/11-21-2016/96 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352172969637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370229

3529074762 1

Date : 11-21-2016

BC14/180.3/4460/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529074762-1

Collection Ref. Code : 1857-97-830-7

Customer Information----------

Name : PILA,MARJORIE GAYASO

Premise Address : 439 VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178920	Pole No	:	0516755
Serial No	:	40115204	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	68
Period From	:	10-19-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	226	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.43
CURRENT BILL - NOVEMBER 2016		267.80
TOTAL AMOUNT DUE		496.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 218.00

Your monthly electricity consumption chart

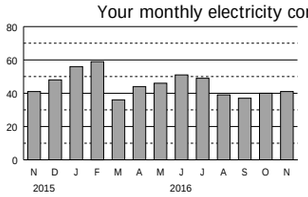

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.80		
Less : VAT	18.19		
Amount Net of VAT	249.61		
Less: BIR 2306	7.58		
BIR 2307	4.60	VATable Sales	249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.43	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	255.62	TOTAL SALES	267.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4460/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352172969637

Collection Ref. Code	: 1857-97-830-7	Premise Address	: 439 VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3529074762-1				
Customer Name	: PILA,MARJORIE GAYASO	TOTAL AMOUNT DUE	: 496.15	Overdue Bill	: 1
Meter Number	: MTR1178920				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3529074621

BC14/180.3/4460/0/10/11-21-2016/96

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349362914299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369103

34958000001

Date : 11-21-2016

BC14/180.3/4470/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495800000-1

Collection Ref. Code : 1825-73-323-6

Customer Information----------

Name : CANARIAS,ELISA

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180268	Pole No	:	0516783
Serial No	:	40118460	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	286
Period From	:	10-19-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,197.14
Transmission Charge	0.4416/kWh	103.78
System Loss Charge	0.7643/kWh	179.61
Sub-Total		1,480.53
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		73.92
Transmission		3.05
System Loss		10.55
Distribution		81.29
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.88
CURRENT BILL - NOVEMBER 2016		2,483.15
TOTAL AMOUNT DUE		4,743.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,435.00

Your monthly electricity consumption chart

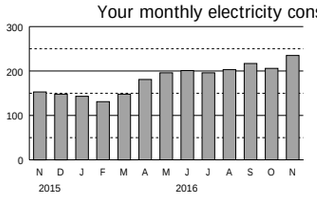

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.15		
Less : VAT	173.57		
Amount Net of VAT	2,309.58		
Less: BIR 2306	72.31		
BIR 2307	43.95	VATable Sales	2,309.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.32	VAT Zero Rated Sales	0.00
Add : VAT	173.57	VAT Amount	173.57
TOTAL AMOUNT DUE	2,366.89	TOTAL SALES	2,483.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4470/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349362914299

Collection Ref. Code	: 1825-73-323-6	Premise Address	: BASAK MAMBALING		
Account ID	: 3495800000-1				
Customer Name	: CANARIAS,ELISA	TOTAL AMOUNT DUE	: 4,743.97	Overdue Bill	: 1
Meter Number	: MTR1180268				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34958000001

BC14/180.3/4470/0/10/11-21-2016/96

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302956838499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360749

30267000005

Date : 11-21-2016

BC14/180.3/4480/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026700000-5

Collection Ref. Code : 1819-70-707-5

Customer Information----------

Name : COHAY,MANUEL E TM

Premise Address : BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1180266	Pole No	:	0516783
Serial No	:	40118314	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	87
Period From	:	10-19-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.27
CURRENT BILL - NOVEMBER 2016		595.30
TOTAL AMOUNT DUE		1,052.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 225.00

Your monthly electricity consumption chart

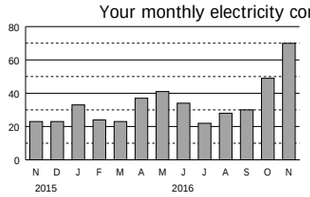

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.30		
Less : VAT	41.03		
Amount Net of VAT	554.27		
Less: BIR 2306	17.10		
BIR 2307	10.42	VATable Sales	554.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.75	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	567.78	TOTAL SALES	595.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4480/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302956838499

Collection Ref. Code : 1819-70-707-5

Account ID : 3026700000-5

Customer Name : COHAY,MANUEL E TM

Meter Number : MTR1180266

Period : Sep 2016 to Oct 2016

Premise Address : BASAK VILLA KALUBIHAN

TOTAL AMOUNT DUE : 1,052.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30267000005

BC14/180.3/4480/0/10/11-21-2016/96

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377364101568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366401

37729533200

Date : 11-21-2016

BC14/180.3/4490/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772953320-0

Collection Ref. Code : 1855-75-578-5

Customer Information----------

Name : ABELLANOSA,GRACE ROSALES

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180676	Pole No	:	0516790
Serial No	:	40116741	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	71
Period From	:	10-19-2016	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	134	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.28
CURRENT BILL - NOVEMBER 2016		435.72
TOTAL AMOUNT DUE		1,301.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 343.00

Your monthly electricity consumption chart

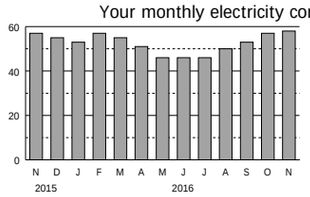

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.72		
Less : VAT	29.82		
Amount Net of VAT	405.90		
Less: BIR 2306	12.43		
BIR 2307	7.57	VATable Sales	405.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.90	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	415.72	TOTAL SALES	435.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4490/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377364101568

Collection Ref. Code	: 1855-75-578-5	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 3772953320-0				
Customer Name	: ABELLANOSA,GRACE ROSALES	TOTAL AMOUNT DUE	: 1,301.33	Overdue Bill	: 2
Meter Number	: MTR1180676				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37729533200

BC14/180.3/4490/0/10/11-21-2016/96

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611511068756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366148

61138000007

Date : 11-21-2016

BC14/180.3/4500/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113800000-7

Collection Ref. Code : 1809-53-881-5

Customer Information----------

Name : CANALES,DELIA TM S.

Premise Address : UBOS POSO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180673	Pole No	:	0516790
Serial No	:	40116737	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	94
Period From	:	10-19-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.26
CURRENT BILL - NOVEMBER 2016		701.91
TOTAL AMOUNT DUE		1,688.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 475.00

Your monthly electricity consumption chart

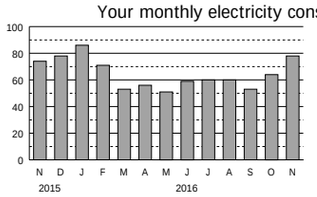

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.91		
Less : VAT	48.51		
Amount Net of VAT	653.40		
Less: BIR 2306	20.22		
BIR 2307	12.32	VATable Sales	653.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.86	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	669.37	TOTAL SALES	701.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4500/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611511068756

Collection Ref. Code	: 1809-53-881-5	Premise Address	: UBOS POSO,Cebu City		
Account ID	: 6113800000-7				
Customer Name	: CANALES,DELIA TM S.	TOTAL AMOUNT DUE	: 1,688.82	Overdue Bill	: 2
Meter Number	: MTR1180673				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61138000007 BC14/180.3/4500/0/10/11-21-2016/96 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504283495541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361976

50470100004

Date : 11-21-2016

BC14/180.3/4510/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047010000-4

Collection Ref. Code : 1835-70-170-1

Customer Information----------

Name : OCANADA,ALDREN P TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180511	Pole No	:	0516790
Serial No	:	40118325	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	255
Period From	:	10-19-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		21.56
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.80
CURRENT BILL - NOVEMBER 2016		2,293.38
TOTAL AMOUNT DUE		4,048.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 883.00

Your monthly electricity consumption chart

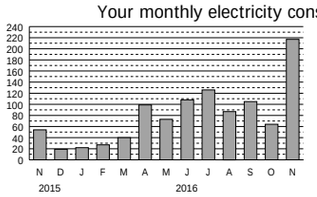

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.38		
Less : VAT	160.31		
Amount Net of VAT	2,133.07		
Less: BIR 2306	66.80		
BIR 2307	40.59	VATable Sales	2,133.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.68	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,185.99	TOTAL SALES	2,293.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4510/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504283495541

Collection Ref. Code	: 1835-70-170-1	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS
Account ID	: 5047010000-4		
Customer Name	: OCANADA,ALDREN P TM	TOTAL AMOUNT DUE	: 4,048.61
Meter Number	: MTR1180511	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50470100004 BC14/180.3/4510/0/10/11-21-2016/96 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943001551655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365912

94370100003

Date : 11-21-2016

BC14/180.3/4520/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437010000-3

Collection Ref. Code : 1835-55-050-9

Customer Information----------

Name : BELTRAN,MA TERESA F TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180509	Pole No	:	0516790
Serial No	:	40118320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	221
Period From	:	10-19-2016	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		18.57
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.36
CURRENT BILL - NOVEMBER 2016		1,977.11
TOTAL AMOUNT DUE		4,020.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,010.00

Your monthly electricity consumption chart

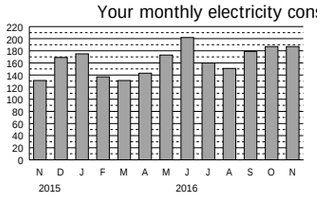

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.11		
Less : VAT	138.24		
Amount Net of VAT	1,838.87		
Less: BIR 2306	57.60		
BIR 2307	35.00	VATable Sales	1,838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.27	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,884.51	TOTAL SALES	1,977.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4520/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943001551655

Collection Ref. Code	: 1835-55-050-9	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 9437010000-3				
Customer Name	: BELTRAN,MA TERESA F TM	TOTAL AMOUNT DUE	: 4,020.94	Overdue Bill	: 1
Meter Number	: MTR1180509				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94370100003 BC14/180.3/4520/0/10/11-21-2016/96 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877124937501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366563

87727396654

Date : 11-21-2016

BC14/180.3/4540/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772739665-4

Collection Ref. Code : 1855-54-695-7

Customer Information----------

Name : DAIZ,JOCELYN ROSALES

Premise Address : VILLA KALUBIHAN,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	512062 GS6	Pole No	:	0516790
Serial No	:	54171279	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2078
Period From	:	10-19-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 94.23
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.36
CURRENT BILL - NOVEMBER 2016		696.41
TOTAL AMOUNT DUE		1,244.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 606.00

Your monthly electricity consumption chart

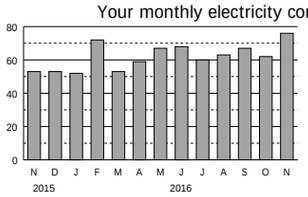

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.41		
Less : VAT	48.60		
Amount Net of VAT	647.81		
Less: BIR 2306	20.24		
BIR 2307	12.23	VATable Sales	647.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.34	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	663.94	TOTAL SALES	696.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4540/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877124937501

Collection Ref. Code	: 1855-54-695-7	Premise Address	: VILLA KALUBIHAN,BASAK,SAN NICOLAS
Account ID	: 8772739665-4		
Customer Name	: DAIZ,JOCELYN ROSALES	TOTAL AMOUNT DUE	: 1,244.33
Meter Number	: 512062 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87727396654

BC14/180.3/4540/0/10/11-21-2016/96

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021886695072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370072

02128000003

Date : 11-21-2016

BC14/180.3/4550/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212800000-3

Collection Ref. Code : 1823-54-548-3

Customer Information----------

Name : UNABIA,ANNA LISSA S

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211611WS6	Pole No	:	1048071
Serial No	:	42461059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24168
Period From	:	10-19-2016	Prev Rdg	:	24031
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	140	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.09
CURRENT BILL - NOVEMBER 2016		1,483.70
TOTAL AMOUNT DUE		2,977.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,587.75

Your monthly electricity consumption chart

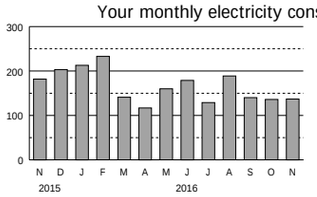

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.70		
Less : VAT	105.05		
Amount Net of VAT	1,378.65		
Less: BIR 2306	43.78		
BIR 2307	26.27	VATable Sales	1,378.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.60	VAT Zero Rated Sales	0.00
Add : VAT	105.05	VAT Amount	105.05
TOTAL AMOUNT DUE	1,413.65	TOTAL SALES	1,483.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4550/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021886695072

Collection Ref. Code	: 1823-54-548-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0212800000-3		
Customer Name	: UNABIA,ANNA LISSA S	TOTAL AMOUNT DUE	: 2,977.94
Meter Number	: 211611WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02128000003

BC14/180.3/4550/0/10/11-21-2016/96

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397067889952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378478

39758000002

Date : 11-21-2016

BC14/180.3/4560/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975800000-2

Collection Ref. Code : 1841-40-617-1

Customer Information----------

Name : MARI,IRENE C

Premise Address : VILLA KALUBIHAN, BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180677	Pole No	:	0516790
Serial No	:	40116742	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	549
Period From	:	10-19-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	350	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,881.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,394.27
Transmission Charge	0.6216/kWh	292.15
System Loss Charge	0.7429/kWh	349.16
Sub-Total		3,035.58
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	46.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		147.84
Transmission		8.59
System Loss		20.15
Distribution		161.98
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		605.31
CURRENT BILL - NOVEMBER 2016		5,037.38
TOTAL AMOUNT DUE		8,919.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,000.00

Your monthly electricity consumption chart

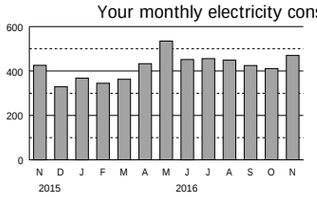

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.38		
Less : VAT	348.15		
Amount Net of VAT	4,689.23		
Less: BIR 2306	145.07		
BIR 2307	89.31	VATable Sales	4,689.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.85	VAT Zero Rated Sales	0.00
Add : VAT	348.15	VAT Amount	348.15
TOTAL AMOUNT DUE	4,803.00	TOTAL SALES	5,037.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4560/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397067889952

Collection Ref. Code	: 1841-40-617-1	Premise Address	: VILLA KALUBIHAN, BONTORES,BASAK,CEBU CITY		
Account ID	: 3975800000-2				
Customer Name	: MARI,IRENE C	TOTAL AMOUNT DUE	: 8,919.31	Overdue Bill	: 1
Meter Number	: MTR1180677				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39758000002

BC14/180.3/4560/0/10/11-21-2016/96

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176853275310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365358

17690100007

Date : 11-21-2016

BC14/180.3/4580/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769010000-7

Collection Ref. Code : 1837-55-860-4

Customer Information----------

Name : GULANGAYAN,BILLY V TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180512	Pole No	:	0516790
Serial No	:	40118412	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	272
Period From	:	10-14-2016	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	269
Avg kWh/day	:	7.47	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,370.34
Transmission Charge	0.4416/kWh	118.79
System Loss Charge	0.7643/kWh	205.60
Sub-Total		1,694.73
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		84.60
Transmission		3.49
System Loss		12.06
Distribution		92.96
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.43
CURRENT BILL - NOVEMBER 2016		2,841.55
TOTAL AMOUNT DUE		4,905.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,660.00

Your monthly electricity consumption chart

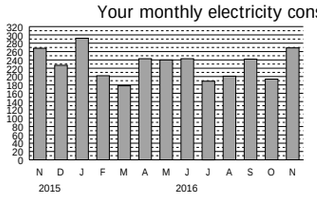

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.55		
Less : VAT	198.56		
Amount Net of VAT	2,642.99		
Less: BIR 2306	82.74		
BIR 2307	50.30	VATable Sales	2,642.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.95	VAT Zero Rated Sales	0.00
Add : VAT	198.56	VAT Amount	198.56
TOTAL AMOUNT DUE	2,708.51	TOTAL SALES	2,841.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4580/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176853275310

Collection Ref. Code	: 1837-55-860-4	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 1769010000-7				
Customer Name	: GULANGAYAN,BILLY V TM	TOTAL AMOUNT DUE	: 4,905.73	Overdue Bill	: 1
Meter Number	: MTR1180512				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17690100007 BC14/180.3/4580/0/10/11-21-2016/96 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727333028080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372455

72767000002

Date : 11-21-2016

BC14/180.3/4590/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276700000-2

Collection Ref. Code : 1831-26-443-9

Customer Information----------

Name : RACHO,ANABETH Q TM

Premise Address : BASAK TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1180378	Pole No	:	0516783
Serial No	:	40118111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	64
Period From	:	10-19-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Sub-Total		- 181.57
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.04
CURRENT BILL - NOVEMBER 2016		319.39
TOTAL AMOUNT DUE		499.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 100.00

Your monthly electricity consumption chart

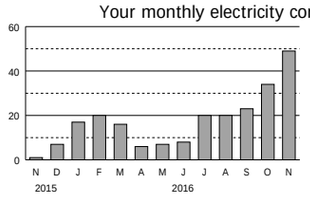

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.39		
Less : VAT	21.65		
Amount Net of VAT	297.74		
Less: BIR 2306	9.03		
BIR 2307	5.49	VATable Sales	297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.22	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	304.87	TOTAL SALES	319.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4590/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727333028080

Collection Ref. Code	: 1831-26-443-9	Premise Address	: BASAK TAGUNOL		
Account ID	: 7276700000-2				
Customer Name	: RACHO,ANABETH Q TM	TOTAL AMOUNT DUE	: 499.73	Overdue Bill	: 1
Meter Number	: MTR1180378				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72767000002 BC14/180.3/4590/0/10/11-21-2016/96 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031597551244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372939

03138000009

Date : 11-21-2016

BC14/180.3/4600/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313800000-9

Collection Ref. Code : 1809-59-209-7

Customer Information----------

Name : ABABON,ERNESTO TM D.

Premise Address : UBOS PUSO, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180510	Pole No	:	0516790
Serial No	:	40118322	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	125
Period From	:	10-19-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.23
CURRENT BILL - NOVEMBER 2016		1,112.60
TOTAL AMOUNT DUE		2,117.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 997.00

Your monthly electricity consumption chart

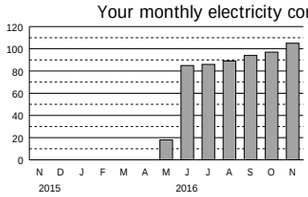

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.60		
Less : VAT	77.88		
Amount Net of VAT	1,034.72		
Less: BIR 2306	32.44		
BIR 2307	19.69	VATable Sales	1,034.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.59	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,060.47	TOTAL SALES	1,112.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4600/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031597551244

Collection Ref. Code	: 1809-59-209-7	Premise Address	: UBOS PUSO, BASAK, Cebu City		
Account ID	: 0313800000-9				
Customer Name	: ABABON,ERNESTO TM D.	TOTAL AMOUNT DUE	: 2,117.08	Overdue Bill	: 1
Meter Number	: MTR1180510				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03138000009

BC14/180.3/4600/0/10/11-21-2016/96

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409153970199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365073

40918000007

Date : 11-21-2016

BC14/180.3/4610/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091800000-7

Collection Ref. Code : 1809-29-779-6

Customer Information----------

Name : MARINAS,SANTIAGO N

Premise Address : SITIO UBOS POSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180377	Pole No	:	0516783
Serial No	:	40118201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	141
Period From	:	10-19-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.79
CURRENT BILL - NOVEMBER 2016		1,207.51
TOTAL AMOUNT DUE		2,068.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 967.00

Your monthly electricity consumption chart

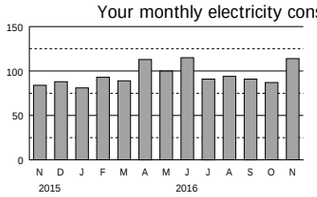

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.51		
Less : VAT	84.52		
Amount Net of VAT	1,122.99		
Less: BIR 2306	35.24		
BIR 2307	21.37	VATable Sales	1,122.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.38	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,150.90	TOTAL SALES	1,207.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4610/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409153970199

Collection Ref. Code : 1809-29-779-6
Account ID : 4091800000-7
Customer Name : MARINAS,SANTIAGO N
Meter Number : MTR1180377
Period : Oct 2016

Premise Address : SITIO UBOS POSO,BASAK SAN NICOLAS
TOTAL AMOUNT DUE : 2,068.17
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40918000007

BC14/180.3/4610/0/10/11-21-2016/96

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369312162283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361218

36930100007

Date : 11-21-2016

BC14/180.3/4630/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693010000-7

Collection Ref. Code : 1845-70-845-8

Customer Information----------

Name : ABELLANOSA,RANDY C

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486773GS6	Pole No	:	0516713
Serial No	:	58133374	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4020
Period From	:	10-19-2016	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	336.22
Transmission Charge	0.4416/kWh	29.15
System Loss Charge	0.7643/kWh	50.44
Sub-Total		415.81
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 609.66	- 121.93
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.76
Transmission		0.86
System Loss		2.96
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.22
CURRENT BILL - NOVEMBER 2016		573.97
TOTAL AMOUNT DUE		1,125.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 344.00

Your monthly electricity consumption chart

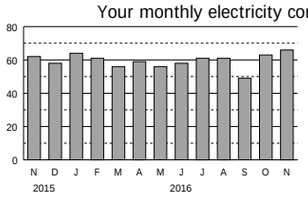

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.97		
Less : VAT	40.04		
Amount Net of VAT	533.93		
Less: BIR 2306	16.69		
BIR 2307	10.05	VATable Sales	533.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.19	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	547.23	TOTAL SALES	573.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4630/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369312162283

Collection Ref. Code	: 1845-70-845-8	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3693010000-7		
Customer Name	: ABELLANOSA,RANDY C	TOTAL AMOUNT DUE	: 1,125.21
Meter Number	: 486773GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36930100007

BC14/180.3/4630/0/10/11-21-2016/96

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521475131755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375397

52118000000

Date : 11-21-2016

BC14/180.3/4650/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211800000-0

Collection Ref. Code : 1823-34-902-1

Customer Information----------

Name : PALCO,MYRNIE T

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180379	Pole No	:	0516783
Serial No	:	40118110	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	160
Period From	:	10-19-2016	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		169.86
CURRENT BILL - NOVEMBER 2016		1,397.27
TOTAL AMOUNT DUE		3,001.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,051.00

Your monthly electricity consumption chart

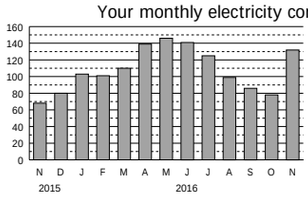

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.27		
Less : VAT	97.77		
Amount Net of VAT	1,299.50		
Less: BIR 2306	40.75		
BIR 2307	24.73	VATable Sales	1,299.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.02	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,331.79	TOTAL SALES	1,397.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4650/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521475131755

Collection Ref. Code : 1823-34-902-1

Account ID : 5211800000-0

Customer Name : PALCO,MYRNIE T

Meter Number : MTR1180379

Period : Sep 2016 to Oct 2016

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 3,001.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52118000000 BC14/180.3/4650/0/10/11-21-2016/96 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626041228408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376717

62691937221

Date : 11-21-2016

BC14/180.3/4660/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269193722-1

Collection Ref. Code : 1849-98-647-9

Customer Information----------

Name : CABREROS,JOSEPH DANO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180380	Pole No	:	0516783
Serial No	:	40118196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	153
Period From	:	10-19-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		12.21
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.32
CURRENT BILL - NOVEMBER 2016		1,302.38
TOTAL AMOUNT DUE		4,280.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,249.00

Your monthly electricity consumption chart

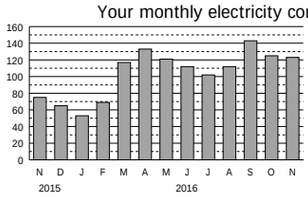

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.38		
Less : VAT	91.14		
Amount Net of VAT	1,211.24		
Less: BIR 2306	37.98		
BIR 2307	23.05	VATable Sales	1,211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.21	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,241.35	TOTAL SALES	1,302.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4660/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626041228408

Collection Ref. Code	: 1849-98-647-9	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS
Account ID	: 6269193722-1		
Customer Name	: CABREROS,JOSEPH DANO	TOTAL AMOUNT DUE	: 4,280.53
Meter Number	: MTR1180380		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62691937221

BC14/180.3/4660/0/10/11-21-2016/96

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672408450961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363218

67205195059

Date : 11-21-2016

BC14/180.3/4670/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720519505-9

Collection Ref. Code : 1851-27-284-4

Customer Information----------

Name : BELHIDA,SHIRLIE SUAREZ

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180382	Pole No	:	0516783
Serial No	:	40118108	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	97
Period From	:	10-19-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Sub-Total		- 105.19
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.96
CURRENT BILL - NOVEMBER 2016		684.05
TOTAL AMOUNT DUE		1,142.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 400.00

Your monthly electricity consumption chart

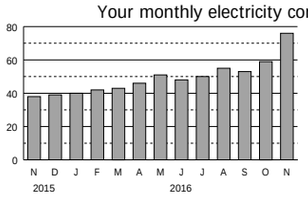

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.05		
Less : VAT	47.28		
Amount Net of VAT	636.77		
Less: BIR 2306	19.69		
BIR 2307	12.01	VATable Sales	636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.07	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	652.35	TOTAL SALES	684.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4670/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672408450961

Collection Ref. Code	: 1851-27-284-4	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS
Account ID	: 6720519505-9		
Customer Name	: BELHIDA,SHIRLIE SUAREZ	TOTAL AMOUNT DUE	: 1,142.00 Overdue Bill : 1
Meter Number	: MTR1180382		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67205195059

BC14/180.3/4670/0/10/11-21-2016/96

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281296193274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367842

28163006639

Date : 11-21-2016

BC14/180.3/4680/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816300663-9

Collection Ref. Code : 1851-27-296-8

Customer Information----------

Name : BELHIDA,RICKY RIVERA

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180503	Pole No	:	0516783
Serial No	:	40118316	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39
Period From	:	10-19-2016	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Sub-Total		- 181.90
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - NOVEMBER 2016		120.78
TOTAL AMOUNT DUE		305.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 313.00

Your monthly electricity consumption chart

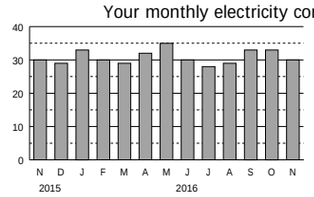

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.78		
Less : VAT	7.81		
Amount Net of VAT	112.97		
Less: BIR 2306	3.26		
BIR 2307	1.97	VATable Sales	112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.74	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4680/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281296193274

Collection Ref. Code	: 1851-27-296-8	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS		
Account ID	: 2816300663-9				
Customer Name	: BELHIDA,RICKY RIVERA	TOTAL AMOUNT DUE	: 305.11	Overdue Bill	: 1
Meter Number	: MTR1180503				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28163006639 BC14/180.3/4680/0/10/11-21-2016/96 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974297461503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364374

97409000003

Date : 11-21-2016

BC14/180.3/4700/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740900000-3

Collection Ref. Code : 1827-80-401-7

Customer Information----------

Name : CABALQUINTO,ROLANDO C

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180267	Pole No	:	0516783
Serial No	:	40118363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	145
Period From	:	10-19-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.93
CURRENT BILL - NOVEMBER 2016		1,249.70
TOTAL AMOUNT DUE		3,347.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart

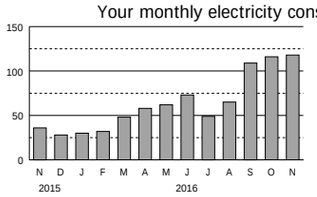

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.70		
Less : VAT	87.48		
Amount Net of VAT	1,162.22		
Less: BIR 2306	36.45		
BIR 2307	22.12	VATable Sales	1,162.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.65	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,191.13	TOTAL SALES	1,249.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4700/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974297461503

Collection Ref. Code	: 1827-80-401-7	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 9740900000-3				
Customer Name	: CABALQUINTO,ROLANDO C	TOTAL AMOUNT DUE	: 3,347.85	Overdue Bill	: 1
Meter Number	: MTR1180267				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97409000003 BC14/180.3/4700/0/10/11-21-2016/96 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622963015396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375688

62260100003

Date : 11-21-2016

BC14/180.3/4710/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226010000-3

Collection Ref. Code : 1835-31-035-4

Customer Information----------

Name : CABALQUINTO,WILFREDA B TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180376	Pole No	:	0516783
Serial No	:	40118202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	267
Period From	:	10-19-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		22.25
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.77
CURRENT BILL - NOVEMBER 2016		2,367.16
TOTAL AMOUNT DUE		6,592.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,000.00

Your monthly electricity consumption chart

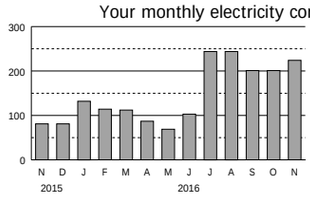

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.16		
Less : VAT	165.46		
Amount Net of VAT	2,201.70		
Less: BIR 2306	68.94		
BIR 2307	41.90	VATable Sales	2,201.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.86	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,256.32	TOTAL SALES	2,367.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4710/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622963015396

Collection Ref. Code	: 1835-31-035-4	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 6226010000-3				
Customer Name	: CABALQUINTO,WILFREDA B TM	TOTAL AMOUNT DUE	: 6,592.98	Overdue Bill	: 1
Meter Number	: MTR1180376				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62260100003

BC14/180.3/4710/0/10/11-21-2016/96

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739236992134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363018

73968000007

Date : 11-21-2016

BC14/180.3/4740/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396800000-7

Collection Ref. Code : 1825-86-080-7

Customer Information----------

Name : BAYLOSIS,JULITO

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178913	Pole No	:	0516755
Serial No	:	40116337	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	292
Period From	:	10-19-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	932.24
Transmission Charge	0.4416/kWh	80.81
System Loss Charge	0.7643/kWh	139.87
Sub-Total		1,152.92
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		57.57
Transmission		2.38
System Loss		8.23
Distribution		63.43
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.25
CURRENT BILL - NOVEMBER 2016		1,934.96
TOTAL AMOUNT DUE		3,855.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

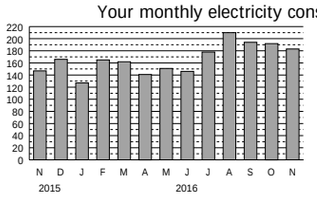

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.96		
Less : VAT	135.32		
Amount Net of VAT	1,799.64		
Less: BIR 2306	56.38		
BIR 2307	34.25	VATable Sales	1,799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.01	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,844.33	TOTAL SALES	1,934.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4740/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739236992134

Collection Ref. Code	: 1825-86-080-7	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 7396800000-7				
Customer Name	: BAYLOSIS,JULITO	TOTAL AMOUNT DUE	: 3,855.30	Overdue Bill	: 1
Meter Number	: MTR1178913				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73968000007 BC14/180.3/4740/0/10/11-21-2016/96 6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727900776006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372381

72715366935

Date : 11-21-2016

BC14/180.3/4750/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271536693-5

Collection Ref. Code : 1849-85-824-1

Customer Information----------

Name : TACUYAN,RODOLFO CARBAJOSA

Premise Address : VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178919	Pole No	:	0516755
Serial No	:	40115202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	496
Period From	:	10-19-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	222	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,594.48
Transmission Charge	0.4416/kWh	138.22
System Loss Charge	0.7643/kWh	239.23
Sub-Total		1,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		98.45
Transmission		4.07
System Loss		14.04
Distribution		108.07
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.86
CURRENT BILL - NOVEMBER 2016		3,305.47
TOTAL AMOUNT DUE		6,277.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 3,300.00

Your monthly electricity consumption chart

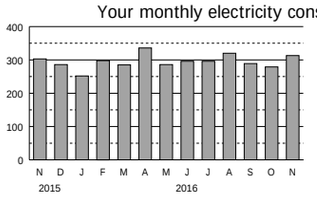

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.47		
Less : VAT	230.97		
Amount Net of VAT	3,074.50		
Less: BIR 2306	96.25		
BIR 2307	58.51	VATable Sales	3,074.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.74	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,150.71	TOTAL SALES	3,305.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4750/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727900776006

Collection Ref. Code	: 1849-85-824-1	Premise Address	: VILLA KALUBIHAN BASAK SAN NICOLAS		
Account ID	: 7271536693-5				
Customer Name	: TACUYAN,RODOLFO CARBAJOSA	TOTAL AMOUNT DUE	: 6,277.31	Overdue Bill	: 1
Meter Number	: MTR1178919				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72715366935

BC14/180.3/4750/0/10/11-21-2016/96

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714115543916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367524

71457000009

Date : 11-21-2016

BC14/180.3/4760/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145700000-9

Collection Ref. Code : 1841-96-365-8

Customer Information----------

Name : CATIPAY,LARRY L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180507	Pole No	:	0516741
Serial No	:	40118321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37
Period From	:	10-19-2016	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		982.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	147.73
Transmission Charge	0.6216/kWh	18.03
System Loss Charge	0.7429/kWh	21.54
Sub-Total		187.30
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	2.88
Sub-Total		2.88
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		9.12
Transmission		0.53
System Loss		1.25
Distribution		10.56
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.96
CURRENT BILL - NOVEMBER 2016		316.12
TOTAL AMOUNT DUE		1,298.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 231.00

Your monthly electricity consumption chart

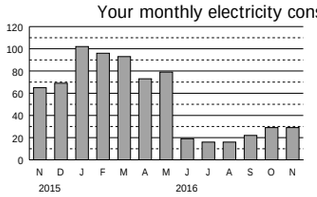

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.12		
Less : VAT	22.06		
Amount Net of VAT	294.06		
Less: BIR 2306	9.20		
BIR 2307	5.61	VATable Sales	294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.25	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	301.31	TOTAL SALES	316.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4760/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714115543916

Collection Ref. Code : 1841-96-365-8

Account ID : 7145700000-9

Customer Name : CATIPAY,LARRY L

Meter Number : MTR1180507

Period : Jul 2016 to Oct 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,298.22

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71457000009

BC14/180.3/4760/0/10/11-21-2016/96

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353337151563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370565

35347000008

Date : 11-21-2016

BC14/180.3/4770/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534700000-8

Collection Ref. Code : 1841-73-485-3

Customer Information----------

Name : RUIZ,ISABEL D

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180508	Pole No	:	0516741
Serial No	:	40118319	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	59
Period From	:	10-19-2016	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		401.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.6216/kWh	29.22
System Loss Charge	0.7429/kWh	34.92
Sub-Total		303.57
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		4.67
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		14.79
Transmission		0.86
System Loss		2.02
Distribution		16.74
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		61.13
CURRENT BILL - NOVEMBER 2016		508.85
TOTAL AMOUNT DUE		910.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 383.00

Your monthly electricity consumption chart

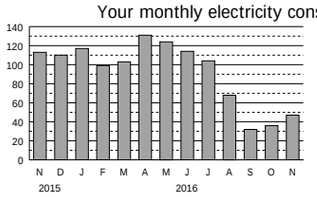

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.85		
Less : VAT	35.37		
Amount Net of VAT	473.48		
Less: BIR 2306	14.76		
BIR 2307	9.02	VATable Sales	473.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.70	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	485.07	TOTAL SALES	508.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4770/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353337151563

Collection Ref. Code	: 1841-73-485-3	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3534700000-8				
Customer Name	: RUIZ,ISABEL D	TOTAL AMOUNT DUE	: 910.81	Overdue Bill	: 1
Meter Number	: MTR1180508				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35347000008 BC14/180.3/4770/0/10/11-21-2016/96 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943557432960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366251

94328000008

Date : 11-21-2016

BC14/180.3/4780/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432800000-8

Collection Ref. Code : 1823-92-989-3

Customer Information----------

Name : ESTREBA,HEMATOSALEM I

Premise Address : BONTORES SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178914	Pole No	:	0516755
Serial No	:	40116336	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	84
Period From	:	10-19-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Sub-Total		- 147.17
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.09
CURRENT BILL - NOVEMBER 2016		398.47
TOTAL AMOUNT DUE		1,118.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,572.00

Your monthly electricity consumption chart

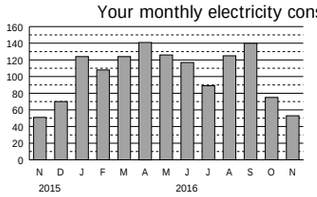

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	27.27		
Amount Net of VAT	371.20		
Less: BIR 2306	11.38		
BIR 2307	6.92	VATable Sales	371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.90	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	380.17	TOTAL SALES	398.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4780/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943557432960

Collection Ref. Code	: 1823-92-989-3	Premise Address	: BONTORES SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9432800000-8				
Customer Name	: ESTREBA,HEMATOSALEM I	TOTAL AMOUNT DUE	: 1,118.31	Overdue Bill	: 1
Meter Number	: MTR1178914				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94328000008

BC14/180.3/4780/0/10/11-21-2016/96

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191349779022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372236

19113034912

Date : 11-21-2016

BC14/180.3/4790/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911303491-2

Collection Ref. Code : 1857-89-530-4

Customer Information----------

Name : GUBALANE,MIRASOL UY

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180381	Pole No	:	0516783
Serial No	:	40118198	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	220
Period From	:	10-19-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.81
CURRENT BILL - NOVEMBER 2016		1,882.22
TOTAL AMOUNT DUE		4,171.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,800.00

Your monthly electricity consumption chart

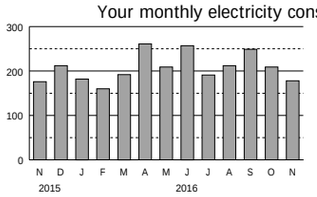

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.22		
Less : VAT	131.61		
Amount Net of VAT	1,750.61		
Less: BIR 2306	54.83		
BIR 2307	33.32	VATable Sales	1,750.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.46	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,794.07	TOTAL SALES	1,882.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4790/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191349779022

Collection Ref. Code	: 1857-89-530-4	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1911303491-2		
Customer Name	: GUBALANE,MIRASOL UY	TOTAL AMOUNT DUE	: 4,171.22 Overdue Bill : 1
Meter Number	: MTR1180381		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19113034912

BC14/180.3/4790/0/10/11-21-2016/96

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526209454829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376547

52683085352

Date : 11-21-2016

BC14/180.3/4800/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268308535-2

Collection Ref. Code : 1857-96-170-6

Customer Information----------

Name : ASTRERO,ROSENDA TENEBROSO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180506	Pole No	:	0516783
Serial No	:	40118324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	52
Period From	:	10-19-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.43
CURRENT BILL - NOVEMBER 2016		267.80
TOTAL AMOUNT DUE		761.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 210.00

Your monthly electricity consumption chart

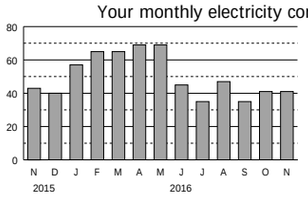

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.80		
Less : VAT	18.19		
Amount Net of VAT	249.61		
Less: BIR 2306	7.58		
BIR 2307	4.60	VATable Sales	249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.43	VAT Zero Rated Sales	0.00
Add : VAT	18.19	VAT Amount	18.19
TOTAL AMOUNT DUE	255.62	TOTAL SALES	267.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4800/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526209454829

Collection Ref. Code	: 1857-96-170-6	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5268308535-2				
Customer Name	: ASTRERO,ROSENDA TENEBROSO	TOTAL AMOUNT DUE	: 761.84	Overdue Bill	: 2
Meter Number	: MTR1180506				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52683085352

BC14/180.3/4800/0/10/11-21-2016/96

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817078700315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369174

81752212589

Date : 11-21-2016

BC14/180.3/4830/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175221258-9

Collection Ref. Code : 1859-18-323-9

Customer Information----------

Name : MACASERO,BERNADETTE PARADA

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180133	Pole No	:	0516741
Serial No	:	40117764	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	65
Period From	:	10-19-2016	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.05
CURRENT BILL - NOVEMBER 2016		383.60
TOTAL AMOUNT DUE		934.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 721.00

Your monthly electricity consumption chart

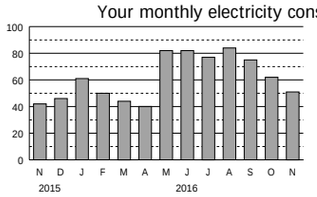

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.60		
Less : VAT	26.28		
Amount Net of VAT	357.32		
Less: BIR 2306	10.96		
BIR 2307	6.66	VATable Sales	357.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.70	VAT Zero Rated Sales	0.00
Add : VAT	26.28	VAT Amount	26.28
TOTAL AMOUNT DUE	365.98	TOTAL SALES	383.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4830/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817078700315

Collection Ref. Code	: 1859-18-323-9	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8175221258-9				
Customer Name	: MACASERO,BERNADETTE PARADA	TOTAL AMOUNT DUE	: 934.50	Overdue Bill	: 1
Meter Number	: MTR1180133				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81752212589

BC14/180.3/4830/0/10/11-21-2016/96

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147442185346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366737

14777000002

Date : 11-21-2016

BC14/180.3/4840/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477700000-2

Collection Ref. Code : 1843-40-722-1

Customer Information----------

Name : CATIPAY,ANTONIO L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180130	Pole No	:	0516741
Serial No	:	40117721	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	175
Period From	:	10-19-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,960.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.6216/kWh	85.78
System Loss Charge	0.7429/kWh	102.52
Sub-Total		891.30
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		43.41
Transmission		2.53
System Loss		5.93
Distribution		47.98
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.20
CURRENT BILL - NOVEMBER 2016		1,483.07
TOTAL AMOUNT DUE		4,443.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,696.00

Your monthly electricity consumption chart

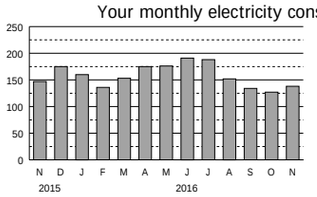

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.07		
Less : VAT	102.67		
Amount Net of VAT	1,380.40		
Less: BIR 2306	42.79		
BIR 2307	26.29	VATable Sales	1,380.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.32	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,413.99	TOTAL SALES	1,483.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4840/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147442185346

Collection Ref. Code	: 1843-40-722-1	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1477700000-2				
Customer Name	: CATIPAY,ANTONIO L	TOTAL AMOUNT DUE	: 4,443.58	Overdue Bill	: 2
Meter Number	: MTR1180130				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14777000002 BC14/180.3/4840/0/10/11-21-2016/96 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616354961362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369336

61667000006

Date : 11-21-2016

BC14/180.3/4880/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166700000-6

Collection Ref. Code : 1843-23-335-5

Customer Information----------

Name : BACUS,EDUARDO A

Premise Address : SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180264	Pole No	:	0516741
Serial No	:	40118356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	219
Period From	:	10-19-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	233	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,837.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.6216/kWh	108.78
System Loss Charge	0.7429/kWh	130.01
Sub-Total		1,130.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.05
Transmission		3.20
System Loss		7.51
Distribution		60.69
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.80
CURRENT BILL - NOVEMBER 2016		1,879.20
TOTAL AMOUNT DUE		3,716.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,022.00

Your monthly electricity consumption chart

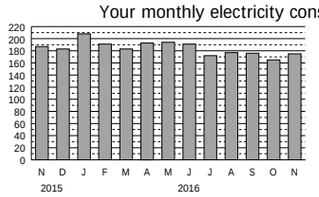

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.20		
Less : VAT	130.02		
Amount Net of VAT	1,749.18		
Less: BIR 2306	54.18		
BIR 2307	33.32	VATable Sales	1,749.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.68	VAT Zero Rated Sales	0.00
Add : VAT	130.02	VAT Amount	130.02
TOTAL AMOUNT DUE	1,791.70	TOTAL SALES	1,879.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4880/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616354961362

Collection Ref. Code	: 1843-23-335-5	Premise Address	: SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6166700000-6				
Customer Name	: BACUS,EDUARDO A	TOTAL AMOUNT DUE	: 3,716.61	Overdue Bill	: 1
Meter Number	: MTR1180264				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61667000006 BC14/180.3/4880/0/10/11-21-2016/96 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268790271881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360410

26868000006

Date : 11-21-2016

BC14/180.3/4900/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686800000-6

Collection Ref. Code : 1825-75-374-1

Customer Information----------

Name : SINAGAN,PEDRO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1180270	Pole No	:	0516783
Serial No	:	40118190	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	45
Period From	:	10-19-2016	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	173.20
Transmission Charge	0.4416/kWh	15.01
System Loss Charge	0.7643/kWh	25.99
Sub-Total		214.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 316.48	- 158.24
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.68
Transmission		0.44
System Loss		1.53
Distribution		12.27
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.00
CURRENT BILL - NOVEMBER 2016		188.24
TOTAL AMOUNT DUE		397.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 189.00

Your monthly electricity consumption chart

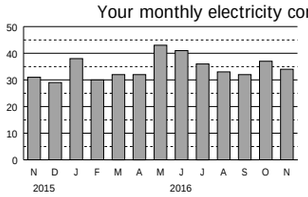

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.60		
Amount Net of VAT	175.64		
Less: BIR 2306	5.25		
BIR 2307	3.19	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.20	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	179.80	TOTAL SALES	188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4900/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268790271881

Collection Ref. Code	: 1825-75-374-1	Premise Address	: BASAK
Account ID	: 2686800000-6		
Customer Name	: SINAGAN,PEDRO C	TOTAL AMOUNT DUE	: 397.31
Meter Number	: MTR1180270		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26868000006

BC14/180.3/4900/0/10/11-21-2016/96

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009604924358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364214

00940100001

Date : 11-21-2016

BC14/180.3/4910/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094010000-1

Collection Ref. Code : 1845-73-608-7

Customer Information----------

Name : SINIAGAN,ROMEO E

Premise Address : SITIO UBOS / PUSO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180137	Pole No	:	0516741
Serial No	:	40117725	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	173
Period From	:	10-19-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		13.71
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.54
CURRENT BILL - NOVEMBER 2016		1,460.52
TOTAL AMOUNT DUE		3,083.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,801.00

Your monthly electricity consumption chart

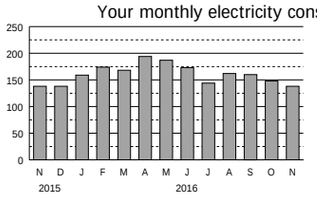

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.52		
Less : VAT	102.18		
Amount Net of VAT	1,358.34		
Less: BIR 2306	42.58		
BIR 2307	25.85	VATable Sales	1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,392.09	TOTAL SALES	1,460.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4910/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009604924358

Collection Ref. Code	: 1845-73-608-7	Premise Address	: SITIO UBOS / PUSO BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0094010000-1				
Customer Name	: SINIAGAN,ROMEO E	TOTAL AMOUNT DUE	: 3,083.83	Overdue Bill	: 1
Meter Number	: MTR1180137				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00940100001 BC14/180.3/4910/0/10/11-21-2016/96 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772011283947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362713

77238000002

Date : 11-21-2016

BC14/180.3/4920/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723800000-2

Collection Ref. Code : 1809-89-038-1

Customer Information----------

Name : SINIAGAN,PEDRO M3 C.

Premise Address : UBOS PUSO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180374	Pole No	:	0516783
Serial No	:	40118112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	83
Period From	:	10-19-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		553.09
TOTAL AMOUNT DUE		744.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 31.00

Your monthly electricity consumption chart

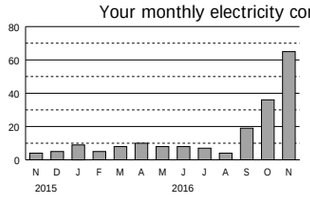

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	38.13		
Amount Net of VAT	514.96		
Less: BIR 2306	15.88		
BIR 2307	9.68	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.40	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4920/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772011283947

Collection Ref. Code	: 1809-89-038-1	Premise Address	: UBOS PUSO,Cebu City
Account ID	: 7723800000-2		
Customer Name	: SINIAGAN,PEDRO M3 C.	TOTAL AMOUNT DUE	: 744.50
Meter Number	: MTR1180374		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77238000002

BC14/180.3/4920/0/10/11-21-2016/96

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672111396028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362524

67238000003

Date : 11-21-2016

BC14/180.3/4930/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723800000-3

Collection Ref. Code : 1809-89-035-7

Customer Information----------

Name : SINIAGAN,PEDRO M2 C.

Premise Address : UBOS PUSO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180272	Pole No	:	0516783
Serial No	:	40118361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	81
Period From	:	10-19-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		553.09
TOTAL AMOUNT DUE		884.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 231.00

Your monthly electricity consumption chart

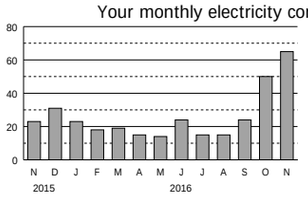

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	38.13		
Amount Net of VAT	514.96		
Less: BIR 2306	15.88		
BIR 2307	9.68	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.40	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4930/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672111396028

Collection Ref. Code	: 1809-89-035-7	Premise Address	: UBOS PUSO,Cebu City		
Account ID	: 6723800000-3				
Customer Name	: SINIAGAN,PEDRO M2 C.	TOTAL AMOUNT DUE	: 884.95	Overdue Bill	: 1
Meter Number	: MTR1180272				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67238000003 BC14/180.3/4930/0/10/11-21-2016/96 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572064557489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362679

57238000004

Date : 11-21-2016

BC14/180.3/4940/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723800000-4

Collection Ref. Code : 1809-89-029-2

Customer Information----------

Name : SINIAGAN,PEDRO M1 C.

Premise Address : UBOS PUSO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1180373	Pole No	:	0516783
Serial No	:	40118134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	108
Period From	:	10-19-2016	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Sub-Total		- 81.12
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.27
CURRENT BILL - NOVEMBER 2016		835.35
TOTAL AMOUNT DUE		1,531.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 698.00

Your monthly electricity consumption chart

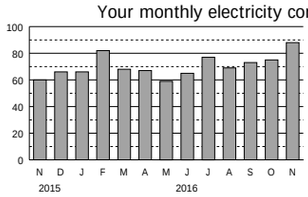

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.35		
Less : VAT	57.88		
Amount Net of VAT	777.47		
Less: BIR 2306	24.12		
BIR 2307	14.71	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.64	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	796.52	TOTAL SALES	835.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4940/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572064557489

Collection Ref. Code	: 1809-89-029-2	Premise Address	: UBOS PUSO,Cebu City		
Account ID	: 5723800000-4				
Customer Name	: SINIAGAN,PEDRO M1 C.	TOTAL AMOUNT DUE	: 1,531.16	Overdue Bill	: 1
Meter Number	: MTR1180373				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57238000004 BC14/180.3/4940/0/10/11-21-2016/96 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695880356570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378485

69567000000

Date : 11-21-2016

BC14/180.3/4950/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956700000-0

Collection Ref. Code : 1843-21-602-7

Customer Information----------

Name : SINIAGAN,VIRGINIA P

Premise Address : 143-Q CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180265	Pole No	:	0516741
Serial No	:	40118348	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	199
Period From	:	10-19-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,533.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	804.88
Transmission Charge	0.6216/kWh	98.21
System Loss Charge	0.7429/kWh	117.38
Sub-Total		1,020.47
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.69
Transmission		2.89
System Loss		6.77
Distribution		54.85
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.91
CURRENT BILL - NOVEMBER 2016		1,697.15
TOTAL AMOUNT DUE		3,231.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,680.00

Your monthly electricity consumption chart

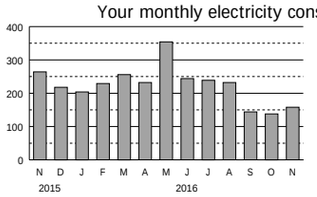

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.15		
Less : VAT	117.43		
Amount Net of VAT	1,579.72		
Less: BIR 2306	48.94		
BIR 2307	30.09	VATable Sales	1,579.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.69	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,618.12	TOTAL SALES	1,697.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4950/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695880356570

Collection Ref. Code	: 1843-21-602-7	Premise Address	: 143-Q CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6956700000-0				
Customer Name	: SINIAGAN,VIRGINIA P	TOTAL AMOUNT DUE	: 3,231.11	Overdue Bill	: 1
Meter Number	: MTR1180265				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69567000000

BC14/180.3/4950/0/10/11-21-2016/96

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794262367435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376881

79490198342

Date : 11-21-2016

BC14/180.3/4995/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949019834-2

Collection Ref. Code : 1863-47-977-5

Customer Information----------

Name : ANTECRISTO,BASILISA LABWEN

Premise Address : PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135835	Pole No	:	0516713
Serial No	:	85014242	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	419
Period From	:	10-19-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.10
CURRENT BILL - NOVEMBER 2016		208.95
TOTAL AMOUNT DUE		401.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 220.00

Your monthly electricity consumption chart

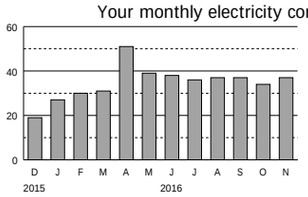

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.95		
Less : VAT	14.16		
Amount Net of VAT	194.79		
Less: BIR 2306	5.89		
BIR 2307	3.54	VATable Sales	194.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.36	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	199.52	TOTAL SALES	208.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4995/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794262367435

Collection Ref. Code	: 1863-47-977-5	Premise Address	: PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7949019834-2		
Customer Name	: ANTECRISTO,BASILISA LABWEN	TOTAL AMOUNT DUE	: 401.73
Meter Number	: MTR1135835		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79490198342 BC14/180.3/4995/0/10/11-21-2016/96 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182444938855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369353

18219000009

Date : 11-21-2016

BC14/180.3/5070/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821900000-9

Collection Ref. Code : 1815-35-263-9

Customer Information----------

Name : ALEJANDRINO,HAROLD TM M.

Premise Address : HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464728GS6	Pole No	:	0516713
Serial No	:	60317223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13263
Period From	:	10-19-2016	Prev Rdg	:	13152
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.69
CURRENT BILL - NOVEMBER 2016		1,235.28
TOTAL AMOUNT DUE		3,867.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

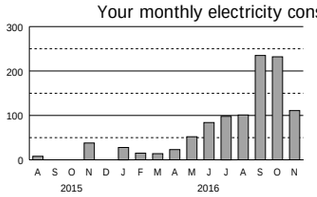

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.28		
Less : VAT	88.67		
Amount Net of VAT	1,146.61		
Less: BIR 2306	36.95		
BIR 2307	21.87	VATable Sales	1,146.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.79	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,176.46	TOTAL SALES	1,235.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5070/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182444938855

Collection Ref. Code : 1815-35-263-9

Account ID : 1821900000-9

Customer Name : ALEJANDRINO,HAROLD TM M.

Meter Number : 464728GS6

Period : Oct 2016

Premise Address : HI-WAY TAGUNOL,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 3,867.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18219000009

BC14/180.3/5070/0/10/11-21-2016/96

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945555277343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367223

94510100004

Date : 11-21-2016

BC14/180.3/5080/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451010000-4

Collection Ref. Code : 1833-19-887-5

Customer Information----------

Name : ANDALES,BRENDA L TM

Premise Address : UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104153	Pole No	:	0516713
Serial No	:	40046734	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	729
Period From	:	10-19-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.6216/kWh	36.67
System Loss Charge	0.7429/kWh	43.83
Sub-Total		381.06
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		20.78
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		18.55
Transmission		1.08
System Loss		2.53
Distribution		20.86
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.46
CURRENT BILL - NOVEMBER 2016		654.13
TOTAL AMOUNT DUE		1,400.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,160.00

Your monthly electricity consumption chart

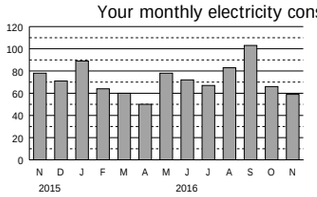

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.13		
Less : VAT	46.03		
Amount Net of VAT	608.10		
Less: BIR 2306	19.18		
BIR 2307	11.60	VATable Sales	608.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.32	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	623.35	TOTAL SALES	654.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5080/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945555277343

Collection Ref. Code	: 1833-19-887-5	Premise Address	: UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9451010000-4		
Customer Name	: ANDALES,BRENDA L TM	TOTAL AMOUNT DUE	: 1,400.13
Meter Number	: MTR1104153	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94510100004 BC14/180.3/5080/0/10/11-21-2016/96 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223870124148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376829

22351141258

Date : 11-21-2016

BC14/180.3/5090/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235114125-8

Collection Ref. Code : 1853-99-662-9

Customer Information----------

Name : MAHINAY,CAMILO NAVARRO

Premise Address : 623 TAGUNOL ST. PAWAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542841 GS6	Pole No	:	0516713
Serial No	:	220945223	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3383
Period From	:	10-19-2016	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 61.33
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.52
CURRENT BILL - NOVEMBER 2016		847.23
TOTAL AMOUNT DUE		1,790.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 995.00

Your monthly electricity consumption chart

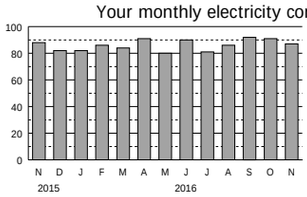

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.23		
Less : VAT	59.51		
Amount Net of VAT	787.72		
Less: BIR 2306	24.80		
BIR 2307	14.93	VATable Sales	787.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.99	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	807.50	TOTAL SALES	847.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5090/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223870124148

Collection Ref. Code	: 1853-99-662-9	Premise Address	: 623 TAGUNOL ST. PAWAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2235114125-8				
Customer Name	: MAHINAY,CAMILO NAVARRO	TOTAL AMOUNT DUE	: 1,790.96	Overdue Bill	: 1
Meter Number	: 542841 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22351141258

BC14/180.3/5090/0/10/11-21-2016/96

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457175906794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371707

45748000002

Date : 11-21-2016

BC14/180.3/5120/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574800000-2

Collection Ref. Code : 1841-29-680-5

Customer Information----------

Name : CABREROS,JOVENCIO C

Premise Address : 123-7 CABREROS EXT. SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231025DS6	Pole No	:	0516706
Serial No	:	10800539	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11806
Period From	:	10-19-2016	Prev Rdg	:	11684
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	353	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,338.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.6216/kWh	75.84
System Loss Charge	0.7429/kWh	90.63
Sub-Total		787.96
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		38.39
Transmission		2.23
System Loss		5.23
Distribution		42.49
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.06
CURRENT BILL - NOVEMBER 2016		1,341.99
TOTAL AMOUNT DUE		2,680.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,517.00

Your monthly electricity consumption chart

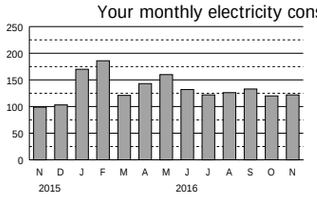

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.99		
Less : VAT	94.07		
Amount Net of VAT	1,247.92		
Less: BIR 2306	39.19		
BIR 2307	23.80	VATable Sales	1,247.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.93	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,279.00	TOTAL SALES	1,341.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5120/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457175906794

Collection Ref. Code	: 1841-29-680-5	Premise Address	: 123-7 CABREROS EXT. SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4574800000-2				
Customer Name	: CABREROS,JOVENCIO C	TOTAL AMOUNT DUE	: 2,680.85	Overdue Bill	: 1
Meter Number	: 231025DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45748000002

BC14/180.3/5120/0/10/11-21-2016/96

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390187631289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376766

39021686918

Date : 11-21-2016

BC14/180.3/5160/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902168691-8

Collection Ref. Code : 1855-74-128-8

Customer Information----------

Name : GENSON,CECILIO SARMIENTO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2964 EVS6	Pole No	:	0516692
Serial No	:	01117151	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2148
Period From	:	10-19-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 171.42
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.91
CURRENT BILL - NOVEMBER 2016		320.25
TOTAL AMOUNT DUE		644.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 324.00

Your monthly electricity consumption chart

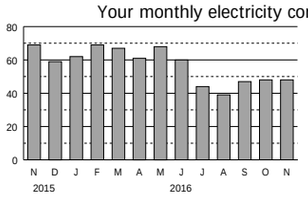

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.25		
Less : VAT	22.00		
Amount Net of VAT	298.25		
Less: BIR 2306	9.16		
BIR 2307	5.51	VATable Sales	298.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.58	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	305.58	TOTAL SALES	320.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5160/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390187631289

Collection Ref. Code	: 1855-74-128-8	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3902168691-8				
Customer Name	: GENSON,CECILIO SARMIENTO	TOTAL AMOUNT DUE	: 644.46	Overdue Bill	: 1
Meter Number	: 2964 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39021686918

BC14/180.3/5160/0/10/11-21-2016/96

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986824798401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370314

98611704614

Date : 11-21-2016

BC14/180.3/5165/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861170461-4

Collection Ref. Code : 1863-33-614-1

Customer Information----------

Name : DUMDUM,NANETTE VILLACORTA

Premise Address : HU # 57-A PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129389	Pole No	:	0516692
Serial No	:	40078777	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1704
Period From	:	10-19-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	565.46
Transmission Charge	0.4416/kWh	49.02
System Loss Charge	0.7643/kWh	84.84
Sub-Total		699.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		34.91
Transmission		1.44
System Loss		4.99
Distribution		38.71
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.93
CURRENT BILL - NOVEMBER 2016		1,237.35
TOTAL AMOUNT DUE		2,493.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,467.00

Your monthly electricity consumption chart

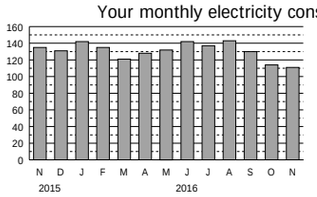

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.35		
Less : VAT	88.89		
Amount Net of VAT	1,148.46		
Less: BIR 2306	37.04		
BIR 2307	21.91	VATable Sales	1,148.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.51	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,178.40	TOTAL SALES	1,237.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5165/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986824798401

Collection Ref. Code	: 1863-33-614-1	Premise Address	: HU # 57-A PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9861170461-4				
Customer Name	: DUMDUM,NANETTE VILLACORTA	TOTAL AMOUNT DUE	: 2,493.62	Overdue Bill	: 1
Meter Number	: MTR1129389				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98611704614 BC14/180.3/5165/0/10/11-21-2016/96 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205341634605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363488

20548000007

Date : 11-21-2016

BC14/180.3/5190/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054800000-7

Collection Ref. Code : 1825-35-662-9

Customer Information----------

Name : VILLEGAS,ESTERLITA L

Premise Address : SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147259	Pole No	:	0516713
Serial No	:	85062456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	708
Period From	:	10-19-2016	Prev Rdg	:	598
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.6216/kWh	68.38
System Loss Charge	0.7429/kWh	81.72
Sub-Total		710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		34.60
Transmission		2.01
System Loss		4.72
Distribution		38.37
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.77
CURRENT BILL - NOVEMBER 2016		1,232.54
TOTAL AMOUNT DUE		2,238.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,176.00

Your monthly electricity consumption chart

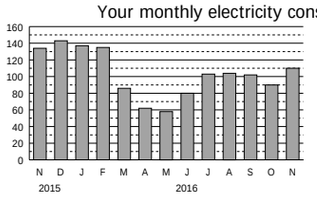

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.54		
Less : VAT	87.22		
Amount Net of VAT	1,145.32		
Less: BIR 2306	36.34		
BIR 2307	21.86	VATable Sales	1,145.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.12	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,174.34	TOTAL SALES	1,232.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5190/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205341634605

Collection Ref. Code : 1825-35-662-9

Account ID : 2054800000-7

Customer Name : VILLEGAS,ESTERLITA L

Meter Number : MTR1147259

Period : Oct 2016

Premise Address : SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,238.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20548000007 BC14/180.3/5190/0/10/11-21-2016/96 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079557768266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367028

07930100008

Date : 11-21-2016

BC14/180.3/5200/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793010000-8

Collection Ref. Code : 1845-69-875-4

Customer Information----------

Name : DUMDUM,ELIZABETH V

Premise Address : 143-Q/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180136	Pole No	:	0516741
Serial No	:	40117716	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	612
Period From	:	10-19-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	364	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,516.53
Transmission Charge	0.4416/kWh	218.15
System Loss Charge	0.7643/kWh	377.56
Sub-Total		3,112.24
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		155.39
Transmission		6.42
System Loss		22.18
Distribution		170.22
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		633.92
CURRENT BILL - NOVEMBER 2016		5,213.71
TOTAL AMOUNT DUE		10,419.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 5,717.00

Your monthly electricity consumption chart

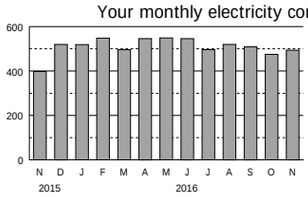

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.71		
Less : VAT	364.22		
Amount Net of VAT	4,849.49		
Less: BIR 2306	151.77		
BIR 2307	92.28	VATable Sales	4,849.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.44	VAT Zero Rated Sales	0.00
Add : VAT	364.22	VAT Amount	364.22
TOTAL AMOUNT DUE	4,969.66	TOTAL SALES	5,213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5200/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079557768266

Collection Ref. Code	: 1845-69-875-4	Premise Address	: 143-Q/ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0793010000-8		
Customer Name	: DUMDUM,ELIZABETH V	TOTAL AMOUNT DUE	: 10,419.66
Meter Number	: MTR1180136		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07930100008 BC14/180.3/5200/0/10/11-21-2016/96 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108074771572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364217

10897000005

Date : 11-21-2016

BC14/180.3/5210/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089700000-5

Collection Ref. Code : 1821-58-530-5

Customer Information----------

Name : OSABEL,DANILO B.

Premise Address : PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180263	Pole No	:	0516741
Serial No	:	40118359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	143
Period From	:	10-19-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.79
CURRENT BILL - NOVEMBER 2016		1,207.51
TOTAL AMOUNT DUE		2,398.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,607.00

Your monthly electricity consumption chart

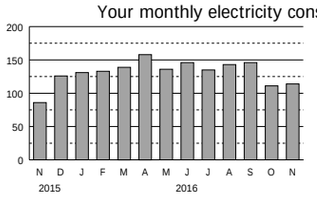

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.51		
Less : VAT	84.52		
Amount Net of VAT	1,122.99		
Less: BIR 2306	35.24		
BIR 2307	21.37	VATable Sales	1,122.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.38	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,150.90	TOTAL SALES	1,207.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5210/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108074771572

Collection Ref. Code	: 1821-58-530-5	Premise Address	: PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1089700000-5		
Customer Name	: OSABEL,DANILO B.	TOTAL AMOUNT DUE	: 2,398.20
Meter Number	: MTR1180263		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10897000005 BC14/180.3/5210/0/10/11-21-2016/96 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209539998175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365384

20997000003

Date : 11-21-2016

BC14/180.3/5240/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099700000-3

Collection Ref. Code : 1821-71-770-8

Customer Information----------

Name : DIOLAN,ROSARIO TM E.

Premise Address : 143-Q PANAGSAMA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178924	Pole No	:	0516734
Serial No	:	40116434	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	204
Period From	:	10-19-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		12.52
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.13
CURRENT BILL - NOVEMBER 2016		1,333.99
TOTAL AMOUNT DUE		2,706.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,395.00

Your monthly electricity consumption chart

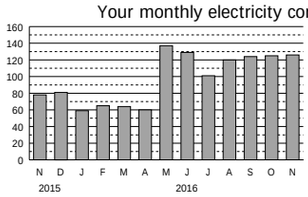

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.99		
Less : VAT	93.32		
Amount Net of VAT	1,240.67		
Less: BIR 2306	38.89		
BIR 2307	23.61	VATable Sales	1,240.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.17	VAT Zero Rated Sales	0.00
Add : VAT	93.32	VAT Amount	93.32
TOTAL AMOUNT DUE	1,271.49	TOTAL SALES	1,333.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5240/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209539998175

Collection Ref. Code	: 1821-71-770-8	Premise Address	: 143-Q PANAGSAMA,BASAK,CEBU CITY
Account ID	: 2099700000-3		
Customer Name	: DIOLAN,ROSARIO TM E.	TOTAL AMOUNT DUE	: 2,706.15
Meter Number	: MTR1178924		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20997000003

BC14/180.3/5240/0/10/11-21-2016/96

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100627545667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359989

10001619393

Date : 11-21-2016

BC14/180.3/5280/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000161939-3

Collection Ref. Code : 1859-24-977-9

Customer Information----------

Name : MARGALLO,MANLY TALAMANTE

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179412	Pole No	:	0516741
Serial No	:	40117837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	90
Period From	:	10-19-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		553.09
TOTAL AMOUNT DUE		1,009.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 567.00

Your monthly electricity consumption chart

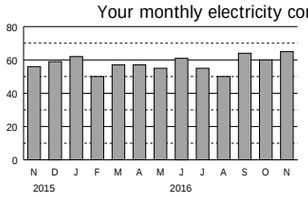

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	38.13		
Amount Net of VAT	514.96		
Less: BIR 2306	15.88		
BIR 2307	9.68	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.40	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5280/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100627545667

Collection Ref. Code	: 1859-24-977-9	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1000161939-3				
Customer Name	: MARGALLO,MANLY TALAMANTE	TOTAL AMOUNT DUE	: 1,009.14	Overdue Bill	: 1
Meter Number	: MTR1179412				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10001619393

BC14/180.3/5280/0/10/11-21-2016/96

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577923820483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365511

57715713566

Date : 11-21-2016

BC14/180.3/5300/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771571356-6

Collection Ref. Code : 1861-64-386-1

Customer Information----------

Name : ABARRI,SAMUEL SAYAGO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179404	Pole No	:	0516734
Serial No	:	40117840	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	204
Period From	:	10-19-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.80
CURRENT BILL - NOVEMBER 2016		1,544.86
TOTAL AMOUNT DUE		1,620.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,810.00

Your monthly electricity consumption chart

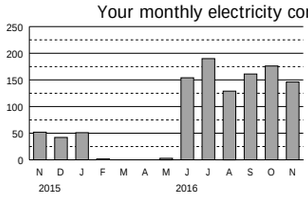

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.86		
Less : VAT	108.07		
Amount Net of VAT	1,436.79		
Less: BIR 2306	45.02		
BIR 2307	27.34	VATable Sales	1,436.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.43	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,472.50	TOTAL SALES	1,544.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5300/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577923820483

Collection Ref. Code	: 1861-64-386-1	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5771571356-6		
Customer Name	: ABARRI,SAMUEL SAYAGO	TOTAL AMOUNT DUE	: 1,620.62
Meter Number	: MTR1179404		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57715713566

BC14/180.3/5300/0/10/11-21-2016/96

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358917229825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372425

35800907418

Date : 11-21-2016

BC14/180.3/5330/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580090741-8

Collection Ref. Code : 1853-86-887-6

Customer Information----------

Name : AROMBO,BUENAVENTURA JR. SALON

Premise Address : 1038- R,BAG-ONG KATILINGBAN,BASAK,SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178927	Pole No	:	0516734
Serial No	:	40116404	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	104
Period From	:	10-19-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.70
CURRENT BILL - NOVEMBER 2016		553.09
TOTAL AMOUNT DUE		1,111.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 680.00

Your monthly electricity consumption chart

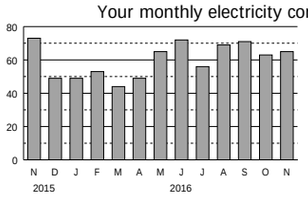

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	38.13		
Amount Net of VAT	514.96		
Less: BIR 2306	15.88		
BIR 2307	9.68	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.40	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5330/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358917229825

Collection Ref. Code	: 1853-86-887-6	Premise Address	: 1038- R,BAG-ONG KATILINGBAN,BASAK,SAN NICOLAS CEBU CITY		
Account ID	: 3580090741-8				
Customer Name	: AROMBO,BUENAVENTURA JR. SALON	TOTAL AMOUNT DUE	: 1,111.29	Overdue Bill	: 1
Meter Number	: MTR1178927				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35800907418

BC14/180.3/5330/0/10/11-21-2016/96

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277289257771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365396

27741169182

Date : 11-21-2016

BC14/180.3/5350/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774116918-2

Collection Ref. Code : 1855-23-626-5

Customer Information----------

Name : DECINA,JOVITO CANOY

Premise Address : SITIO PANAGSAMA,BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179411	Pole No	:	0516755
Serial No	:	40117287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	319
Period From	:	10-19-2016	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	254	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,181.85
Transmission Charge	0.4416/kWh	102.45
System Loss Charge	0.7643/kWh	177.32
Sub-Total		1,461.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		23.04
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		72.97
Transmission		3.01
System Loss		10.41
Distribution		80.26
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		298.02
CURRENT BILL - NOVEMBER 2016		2,451.50
TOTAL AMOUNT DUE		4,866.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,643.00

Your monthly electricity consumption chart

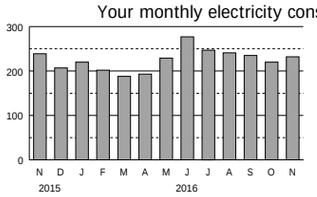

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.50		
Less : VAT	171.35		
Amount Net of VAT	2,280.15		
Less: BIR 2306	71.39		
BIR 2307	43.39	VATable Sales	2,280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.37	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,336.72	TOTAL SALES	2,451.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5350/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277289257771

Collection Ref. Code	: 1855-23-626-5	Premise Address	: SITIO PANAGSAMA,BASAK, SAN NICOLAS CEBU CITY
Account ID	: 2774116918-2		
Customer Name	: DECINA,JOVITO CANOY	TOTAL AMOUNT DUE	: 4,866.51
Meter Number	: MTR1179411		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27741169182

BC14/180.3/5350/0/10/11-21-2016/96

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852668235167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368995

85238052600

Date : 11-21-2016

BC14/180.3/5370/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523805260-0

Collection Ref. Code : 1855-23-599-4

Customer Information----------

Name : OMANGAY,JONATHAN ADAN

Premise Address : VILLA KALUBIHAN,BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179410	Pole No	:	0516755
Serial No	:	40117291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	722
Period From	:	10-19-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	444	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,042.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,684.64
Transmission Charge	0.4416/kWh	232.72
System Loss Charge	0.7643/kWh	402.79
Sub-Total		3,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	52.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		36.64
Value Added Tax		
Generation		165.76
Transmission		6.84
System Loss		23.66
Distribution		181.55
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		676.20
CURRENT BILL - NOVEMBER 2016		5,561.60
TOTAL AMOUNT DUE		11,604.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 6,758.00

Your monthly electricity consumption chart

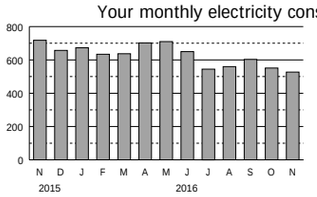

Avg Monthly Usage : 628.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,561.60		
Less : VAT	388.49		
Amount Net of VAT	5,173.11		
Less: BIR 2306	161.88		
BIR 2307	98.44	VATable Sales	5,173.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.79	VAT Zero Rated Sales	0.00
Add : VAT	388.49	VAT Amount	388.49
TOTAL AMOUNT DUE	5,301.28	TOTAL SALES	5,561.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5370/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852668235167

Collection Ref. Code	: 1855-23-599-4	Premise Address	: VILLA KALUBIHAN,BASAK, SAN NICOLAS CEBU CITY		
Account ID	: 8523805260-0				
Customer Name	: OMANGAY,JONATHAN ADAN	TOTAL AMOUNT DUE	: 11,604.47	Overdue Bill	: 1
Meter Number	: MTR1179410				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85238052600 BC14/180.3/5370/0/10/11-21-2016/96 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209341257814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365794

20918000009

Date : 11-21-2016

BC14/180.3/5390/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091800000-9

Collection Ref. Code : 1809-29-743-5

Customer Information----------

Name : CARTUCIANO,LAMBERTO GETUTUA SR.

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498663 GS6	Pole No	:	0516692
Serial No	:	59243781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5581
Period From	:	10-19-2016	Prev Rdg	:	5484
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.54
CURRENT BILL - NOVEMBER 2016		992.38
TOTAL AMOUNT DUE		2,034.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,182.00

Your monthly electricity consumption chart

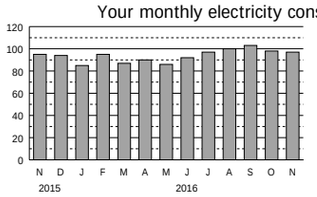

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.38		
Less : VAT	69.81		
Amount Net of VAT	922.57		
Less: BIR 2306	29.08		
BIR 2307	17.53	VATable Sales	922.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.96	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	945.77	TOTAL SALES	992.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5390/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209341257814

Collection Ref. Code	: 1809-29-743-5	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS
Account ID	: 2091800000-9		
Customer Name	: CARTUCIANO,LAMBERTO GETUTUA SR.	TOTAL AMOUNT DUE	: 2,034.83
Meter Number	: 498663 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20918000009

BC14/180.3/5390/0/10/11-21-2016/96

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575371360776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364243

57520482076

Date : 11-21-2016

BC14/180.3/5400/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752048207-6

Collection Ref. Code : 1857-30-308-3

Customer Information----------

Name : LIM,MITOS MACAWILI

Premise Address : 143 - Q, SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028346	Pole No	:	0516692
Serial No	:	121517426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1747
Period From	:	10-19-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.11
CURRENT BILL - NOVEMBER 2016		725.82
TOTAL AMOUNT DUE		1,389.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 900.00

Your monthly electricity consumption chart

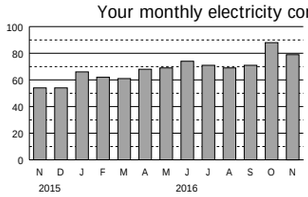

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.82		
Less : VAT	50.72		
Amount Net of VAT	675.10		
Less: BIR 2306	21.13		
BIR 2307	12.75	VATable Sales	675.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.22	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	691.94	TOTAL SALES	725.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5400/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575371360776

Collection Ref. Code	: 1857-30-308-3	Premise Address	: 143 - Q, SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5752048207-6		
Customer Name	: LIM,MITOS MACAWILI	TOTAL AMOUNT DUE	: 1,389.46
Meter Number	: MTR1028346	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57520482076 BC14/180.3/5400/0/10/11-21-2016/96 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509240303780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364587

50918000006

Date : 11-21-2016

BC14/180.3/5410/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091800000-6

Collection Ref. Code : 1809-29-797-4

Customer Information----------

Name : MANGULARE,CRESTINA

Premise Address : BASAK CABREROS,RAMA PROJECT ROAD

TIN :

Metering Information----------

Meter No	:	399387GS6	Pole No	:	0516692
Serial No	:	2003217356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	19932
Period From	:	10-19-2016	Prev Rdg	:	19744
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.97
CURRENT BILL - NOVEMBER 2016		2,034.48
TOTAL AMOUNT DUE		4,109.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,270.00

Your monthly electricity consumption chart

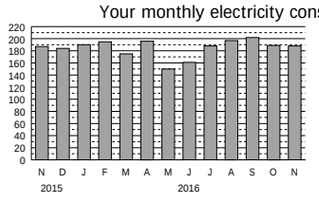

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.48		
Less : VAT	144.01		
Amount Net of VAT	1,890.47		
Less: BIR 2306	60.02		
BIR 2307	36.02	VATable Sales	1,890.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.43	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,938.44	TOTAL SALES	2,034.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5410/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509240303780

Collection Ref. Code	: 1809-29-797-4	Premise Address	: BASAK CABREROS,RAMA PROJECT ROAD		
Account ID	: 5091800000-6				
Customer Name	: MANGULARE,CRESTINA	TOTAL AMOUNT DUE	: 4,109.64	Overdue Bill	: 1
Meter Number	: 399387GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50918000006

BC14/180.3/5410/0/10/11-21-2016/96

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823228702375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371426

82367000005

Date : 11-21-2016

BC14/180.3/5430/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236700000-5

Collection Ref. Code : 1819-82-875-1

Customer Information----------

Name : PARCON,ROQUE

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	281776GS6	Pole No	:	0516692
Serial No	:	48820188	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8742
Period From	:	10-19-2016	Prev Rdg	:	8645
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.76
CURRENT BILL - NOVEMBER 2016		994.24
TOTAL AMOUNT DUE		2,119.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,366.00

Your monthly electricity consumption chart

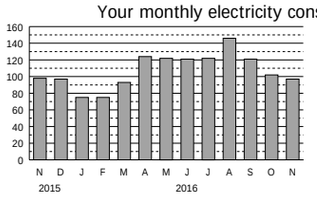

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.24		
Less : VAT	70.01		
Amount Net of VAT	924.23		
Less: BIR 2306	29.17		
BIR 2307	17.56	VATable Sales	924.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.50	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	947.51	TOTAL SALES	994.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5430/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823228702375

Collection Ref. Code	: 1819-82-875-1	Premise Address	: BASAK		
Account ID	: 8236700000-5				
Customer Name	: PARCON,ROQUE	TOTAL AMOUNT DUE	: 2,119.35	Overdue Bill	: 1
Meter Number	: 281776GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82367000005

BC14/180.3/5430/0/10/11-21-2016/96

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309518747230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364905

30918000008

Date : 11-21-2016

BC14/180.3/5460/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091800000-8

Collection Ref. Code : 1809-29-767-2

Customer Information----------

Name : CABREROS,ANACLETO

Premise Address : BASAK POSO,RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1081549	Pole No	:	0516706
Serial No	:	40006291	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2182
Period From	:	10-19-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.42
CURRENT BILL - NOVEMBER 2016		1,107.62
TOTAL AMOUNT DUE		2,287.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,417.00

Your monthly electricity consumption chart

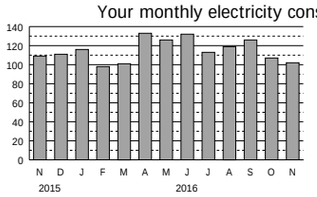

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.62		
Less : VAT	78.52		
Amount Net of VAT	1,029.10		
Less: BIR 2306	32.73		
BIR 2307	19.61	VATable Sales	1,029.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.76	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	1,055.28	TOTAL SALES	1,107.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5460/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309518747230

Collection Ref. Code : 1809-29-767-2

Account ID : 3091800000-8

Customer Name : CABREROS,ANACLETO

Meter Number : MTR1081549

Period : Oct 2016

Premise Address : BASAK POSO,RAMA PROJECT RD

TOTAL AMOUNT DUE : 2,287.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30918000008

BC14/180.3/5460/0/10/11-21-2016/96

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517422187662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369396

51763151035

Date : 11-21-2016

BC14/180.3/5480/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176315103-5

Collection Ref. Code : 1851-16-263-1

Customer Information----------

Name : PILLEREN,MARY JANE DALUBATAN

Premise Address : SITIO PANAGSAMA

TIN :

Metering Information----------

Meter No	:	MTR1082489	Pole No	:	0527971
Serial No	:	40007270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	324
Period From	:	10-19-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	310	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.40
CURRENT BILL - NOVEMBER 2016		103.93
TOTAL AMOUNT DUE		234.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2013 - 10.00

Your monthly electricity consumption chart

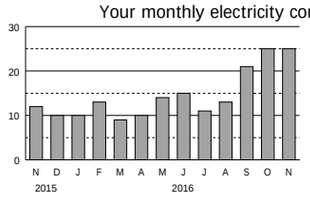

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.93		
Less : VAT	6.86		
Amount Net of VAT	97.07		
Less: BIR 2306	2.86		
BIR 2307	1.70	VATable Sales	97.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.51	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	99.37	TOTAL SALES	103.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5480/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517422187662

Collection Ref. Code	: 1851-16-263-1	Premise Address	: SITIO PANAGSAMA		
Account ID	: 5176315103-5				
Customer Name	: PILLEREN,MARY JANE DALUBATAN	TOTAL AMOUNT DUE	: 234.56	Overdue Bill	: 1
Meter Number	: MTR1082489				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51763151035 BC14/180.3/5480/0/10/11-21-2016/96 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658338704115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376909

65877000003

Date : 11-21-2016

BC14/180.3/5490/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587700000-3

Collection Ref. Code : 1843-45-836-5

Customer Information----------

Name : DINOPOL,FRUMENCIO D

Premise Address : SITIO PANAGSAMA BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366988GS6	Pole No	:	0527971
Serial No	:	2002110360	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7482
Period From	:	10-19-2016	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	360	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		817.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.6216/kWh	48.48
System Loss Charge	0.7429/kWh	57.95
Sub-Total		503.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		24.10
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		24.54
Transmission		1.43
System Loss		3.35
Distribution		27.38
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.10
CURRENT BILL - NOVEMBER 2016		859.16
TOTAL AMOUNT DUE		1,676.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,171.00

Your monthly electricity consumption chart

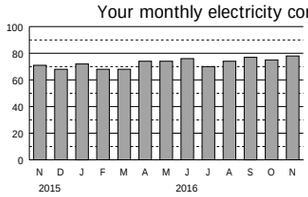

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.16		
Less : VAT	60.27		
Amount Net of VAT	798.89		
Less: BIR 2306	25.12		
BIR 2307	15.23	VATable Sales	798.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.54	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	818.81	TOTAL SALES	859.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5490/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658338704115

Collection Ref. Code	: 1843-45-836-5	Premise Address	: SITIO PANAGSAMA BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6587700000-3				
Customer Name	: DINOPOL,FRUMENCIO D	TOTAL AMOUNT DUE	: 1,676.54	Overdue Bill	: 1
Meter Number	: 366988GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65877000003 BC14/180.3/5490/0/10/11-21-2016/96 7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892555538168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377034

89237980738

Date : 11-21-2016

BC14/180.3/5500/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923798073-8

Collection Ref. Code : 1857-30-296-6

Customer Information----------

Name : TOLENTINO,LIEZL CASTRO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011980 EFS6	Pole No	:	0527971
Serial No	:	121439304	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2741
Period From	:	10-19-2016	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.96
CURRENT BILL - NOVEMBER 2016		525.72
TOTAL AMOUNT DUE		809.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 296.00

Your monthly electricity consumption chart

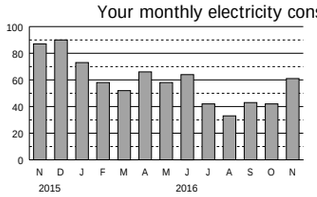

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.72		
Less : VAT	36.49		
Amount Net of VAT	489.23		
Less: BIR 2306	15.20		
BIR 2307	9.20	VATable Sales	489.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.83	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	501.32	TOTAL SALES	525.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5500/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892555538168

Collection Ref. Code	: 1857-30-296-6	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8923798073-8		
Customer Name	: TOLENTINO,LIEZL CASTRO	TOTAL AMOUNT DUE	: 809.51
Meter Number	: 011980 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89237980738

BC14/180.3/5500/0/10/11-21-2016/96

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419172978893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370847

41918000005

Date : 11-21-2016

BC14/180.3/5520/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191800000-5

Collection Ref. Code : 1809-29-896-2

Customer Information----------

Name : RADAZA,ZOSIMA

Premise Address : #131 CABREROS ST BASAK,UBOS POSO

TIN :

Metering Information----------

Meter No	:	145339WS6	Pole No	:	0527971
Serial No	:	48001517	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7023
Period From	:	10-19-2016	Prev Rdg	:	6863
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 5,873.50	117.47
Sub-Total		133.36
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		220.84
CURRENT BILL - NOVEMBER 2016		1,825.03
TOTAL AMOUNT DUE		6,198.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

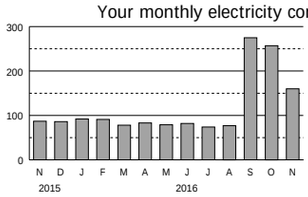

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.03		
Less : VAT	132.58		
Amount Net of VAT	1,692.45		
Less: BIR 2306	55.22		
BIR 2307	32.32	VATable Sales	1,692.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.91	VAT Zero Rated Sales	0.00
Add : VAT	132.58	VAT Amount	132.58
TOTAL AMOUNT DUE	1,737.49	TOTAL SALES	1,825.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5520/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419172978893

Collection Ref. Code	: 1809-29-896-2	Premise Address	: #131 CABREROS ST BASAK,UBOS POSO
Account ID	: 4191800000-5		
Customer Name	: RADAZA,ZOSIMA	TOTAL AMOUNT DUE	: 6,198.62
Meter Number	: 145339WS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41918000005 BC14/180.3/5520/0/10/11-21-2016/96 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647592251675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367584

64777000007

Date : 11-21-2016

BC14/180.3/5530/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477700000-7

Collection Ref. Code : 1831-32-692-2

Customer Information----------

Name : RUBEN,HILARIO T TM

Premise Address : CEBU SOUTH RD BASAK

TIN :

Metering Information----------

Meter No	:	368550GS6	Pole No	:	0527971
Serial No	:	02106136	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11678
Period From	:	10-19-2016	Prev Rdg	:	11622
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - NOVEMBER 2016		429.98
TOTAL AMOUNT DUE		835.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 449.00

Your monthly electricity consumption chart

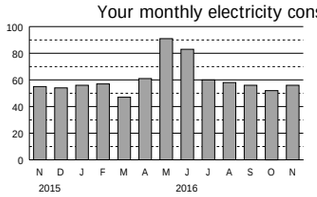

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.98		
Less : VAT	29.79		
Amount Net of VAT	400.19		
Less: BIR 2306	12.40		
BIR 2307	7.47	VATable Sales	400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.32	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	410.11	TOTAL SALES	429.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5530/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647592251675

Collection Ref. Code	: 1831-32-692-2	Premise Address	: CEBU SOUTH RD BASAK		
Account ID	: 6477700000-7				
Customer Name	: RUBEN,HILARIO T TM	TOTAL AMOUNT DUE	: 835.62	Overdue Bill	: 1
Meter Number	: 368550GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64777000007 BC14/180.3/5530/0/10/11-21-2016/96 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264871730942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374004

26438000007

Date : 11-21-2016

BC14/180.3/5540/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643800000-7

Collection Ref. Code : 1839-50-755-1

Customer Information----------

Name : RADAZA,SUSAN S

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417921GS6	Pole No	:	0527971
Serial No	:	64007656	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3976
Period From	:	10-19-2016	Prev Rdg	:	3934
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.22
CURRENT BILL - NOVEMBER 2016		281.70
TOTAL AMOUNT DUE		486.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 126.00

Your monthly electricity consumption chart

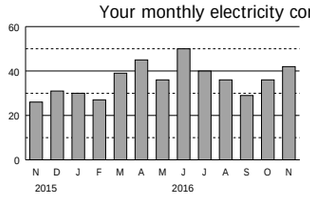

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.70		
Less : VAT	19.41		
Amount Net of VAT	262.29		
Less: BIR 2306	8.09		
BIR 2307	4.85	VATable Sales	262.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.35	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	268.76	TOTAL SALES	281.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5540/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264871730942

Collection Ref. Code	: 1839-50-755-1	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2643800000-7		
Customer Name	: RADAZA,SUSAN S	TOTAL AMOUNT DUE	: 486.26
Meter Number	: 417921GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26438000007

BC14/180.3/5540/0/10/11-21-2016/96

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455613852214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371029

45567000000

Date : 11-21-2016

BC14/180.3/5560/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556700000-0

Collection Ref. Code : 1829-99-644-4

Customer Information----------

Name : GOMEZ,RODELITA V TM

Premise Address : BASAK PUSO

TIN :

Metering Information----------

Meter No	:	533210 GS6	Pole No	:	0527971
Serial No	:	26909643	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3334
Period From	:	10-19-2016	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		7.08
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.59
CURRENT BILL - NOVEMBER 2016		934.87
TOTAL AMOUNT DUE		5,345.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,438.00

Your monthly electricity consumption chart

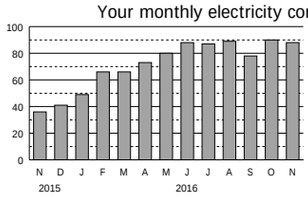

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.87		
Less : VAT	68.54		
Amount Net of VAT	866.33		
Less: BIR 2306	28.56		
BIR 2307	16.49	VATable Sales	866.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.28	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	889.82	TOTAL SALES	934.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5560/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455613852214

Collection Ref. Code	: 1829-99-644-4	Premise Address	: BASAK PUSO		
Account ID	: 4556700000-0				
Customer Name	: GOMEZ,RODELITA V TM	TOTAL AMOUNT DUE	: 5,345.05	Overdue Bill	: 5
Meter Number	: 533210 GS6				
Period	: Jun 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45567000000 BC14/180.3/5560/0/10/11-21-2016/96 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737373377019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361974

73748000004

Date : 11-21-2016

BC14/180.3/5570/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374800000-4

Collection Ref. Code : 1841-28-440-8

Customer Information----------

Name : MANGOLARE,FLORDELIZA P

Premise Address : 143-Q SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104152	Pole No	:	0516706
Serial No	:	40045652	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	505
Period From	:	10-19-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	258	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		427.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.6216/kWh	23.62
System Loss Charge	0.7429/kWh	28.23
Sub-Total		245.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.77
Surcharge	0.02 of 428.00	8.56
Sub-Total		12.33
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		11.96
Transmission		0.70
System Loss		1.63
Distribution		13.65
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.64
CURRENT BILL - NOVEMBER 2016		422.13
TOTAL AMOUNT DUE		849.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 478.02

Your monthly electricity consumption chart

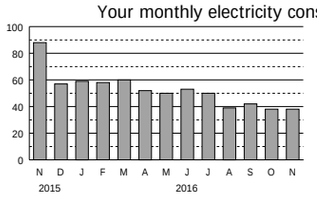

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.13		
Less : VAT	29.75		
Amount Net of VAT	392.38		
Less: BIR 2306	12.39		
BIR 2307	7.49	VATable Sales	392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.50	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	402.25	TOTAL SALES	422.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5570/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737373377019

Collection Ref. Code	: 1841-28-440-8	Premise Address	: 143-Q SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY
Account ID	: 7374800000-4		
Customer Name	: MANGOLARE,FLORDELIZA P	TOTAL AMOUNT DUE	: 849.94
Meter Number	: MTR1104152	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73748000004 BC14/180.3/5570/0/10/11-21-2016/96 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609545482853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364832

60918000005

Date : 11-21-2016

BC14/180.3/5580/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091800000-5

Collection Ref. Code : 1809-29-800-8

Customer Information----------

Name : MACAWILI,CITA H

Premise Address : UBOS PUSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	335513GS6	Pole No	:	0516692
Serial No	:	48876012	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14151
Period From	:	10-19-2016	Prev Rdg	:	14081
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 117.62
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.76
CURRENT BILL - NOVEMBER 2016		608.43
TOTAL AMOUNT DUE		1,190.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 570.00

Your monthly electricity consumption chart

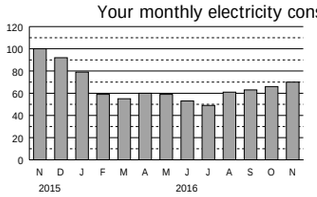

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.43		
Less : VAT	42.43		
Amount Net of VAT	566.00		
Less: BIR 2306	17.69		
BIR 2307	10.65	VATable Sales	566.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.66	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	580.09	TOTAL SALES	608.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5580/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609545482853

Collection Ref. Code	: 1809-29-800-8	Premise Address	: UBOS PUSO,BASAK SAN NICOLAS		
Account ID	: 6091800000-5				
Customer Name	: MACAWILI,CITA H	TOTAL AMOUNT DUE	: 1,190.55	Overdue Bill	: 1
Meter Number	: 335513GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60918000005 BC14/180.3/5580/0/10/11-21-2016/96 7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234518585663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360037

23444766713

Date : 11-21-2016

BC14/180.3/5590/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344476671-3

Collection Ref. Code : 1859-75-746-4

Customer Information----------

Name : MANGOLARE,FLORDELIZA PERALES

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023478	Pole No	:	0516706
Serial No	:	121754775	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3414
Period From	:	10-19-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.29
CURRENT BILL - NOVEMBER 2016		417.92
TOTAL AMOUNT DUE		1,280.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,573.00

Your monthly electricity consumption chart

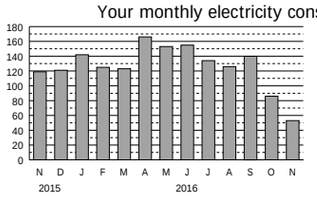

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.92		
Less : VAT	29.35		
Amount Net of VAT	388.57		
Less: BIR 2306	12.24		
BIR 2307	7.27	VATable Sales	388.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.06	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	398.41	TOTAL SALES	417.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5590/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234518585663

Collection Ref. Code	: 1859-75-746-4	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2344476671-3				
Customer Name	: MANGOLARE,FLORDELIZA PERALES	TOTAL AMOUNT DUE	: 1,280.40	Overdue Bill	: 1
Meter Number	: MTR1023478				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23444766713 BC14/180.3/5590/0/10/11-21-2016/96 7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231738504567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378611

23192778894

Date : 11-21-2016

BC14/180.3/5610/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319277889-4

Collection Ref. Code : 1859-63-491-5

Customer Information----------

Name : MANGOLARE,FLORDELIZA PERALES

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021739	Pole No	:	0516692
Serial No	:	121747258	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	530
Period From	:	10-19-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	122.26
Transmission Charge	0.4416/kWh	10.60
System Loss Charge	0.7643/kWh	18.34
Sub-Total		151.20
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.86	- 146.16
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.54
Transmission		0.31
System Loss		1.07
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.53
CURRENT BILL - NOVEMBER 2016		98.94
TOTAL AMOUNT DUE		184.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 42.00

Your monthly electricity consumption chart

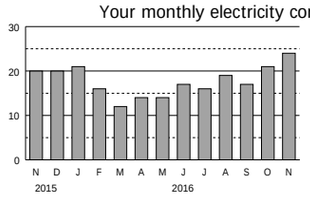

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.94		
Less : VAT	6.50		
Amount Net of VAT	92.44		
Less: BIR 2306	2.70		
BIR 2307	1.62	VATable Sales	92.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.12	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	94.62	TOTAL SALES	98.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5610/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231738504567

Collection Ref. Code	: 1859-63-491-5	Premise Address	: 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2319277889-4				
Customer Name	: MANGOLARE,FLORDELIZA PERALES	TOTAL AMOUNT DUE	: 184.58	Overdue Bill	: 1
Meter Number	: MTR1021739				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23192778894

BC14/180.3/5610/0/10/11-21-2016/96

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375540696488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365086

37519000006

Date : 11-21-2016

BC14/180.3/5620/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751900000-6

Collection Ref. Code : 1829-27-008-7

Customer Information----------

Name : CABILES,VISITACION L

Premise Address : UBOS PUSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1017700	Pole No	:	0516692
Serial No	:	121742441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4123
Period From	:	10-19-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	160	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	580.74
Transmission Charge	0.4416/kWh	50.34
System Loss Charge	0.7643/kWh	87.13
Sub-Total		718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.86
Transmission		1.48
System Loss		5.13
Distribution		39.74
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.32
CURRENT BILL - NOVEMBER 2016		1,229.81
TOTAL AMOUNT DUE		2,218.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,168.00

Your monthly electricity consumption chart

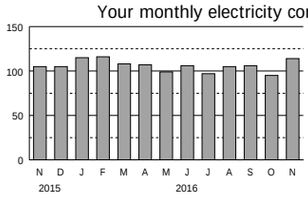

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.81		
Less : VAT	86.91		
Amount Net of VAT	1,142.90		
Less: BIR 2306	36.24		
BIR 2307	21.77	VATable Sales	1,142.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.89	VAT Zero Rated Sales	0.00
Add : VAT	86.91	VAT Amount	86.91
TOTAL AMOUNT DUE	1,171.80	TOTAL SALES	1,229.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5620/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375540696488

Collection Ref. Code	: 1829-27-008-7	Premise Address	: UBOS PUSO,BASAK SAN NICOLAS		
Account ID	: 3751900000-6				
Customer Name	: CABILES,VISITACION L	TOTAL AMOUNT DUE	: 2,218.19	Overdue Bill	: 1
Meter Number	: MTR1017700				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37519000006 BC14/180.3/5620/0/10/11-21-2016/96 7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680330235060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368073

68018000007

Date : 11-21-2016

BC14/180.3/5660/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801800000-7

Collection Ref. Code : 1823-30-098-7

Customer Information----------

Name : VILLAMOR,ARCADIO M1 A

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178922	Pole No	:	0516734
Serial No	:	40115201	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	81
Period From	:	10-19-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Sub-Total		- 185.23
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.00
CURRENT BILL - NOVEMBER 2016		325.85
TOTAL AMOUNT DUE		624.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 343.00

Your monthly electricity consumption chart

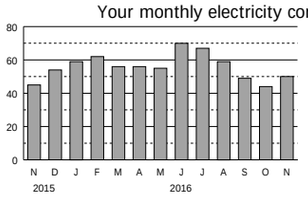

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.85		
Less : VAT	22.08		
Amount Net of VAT	303.77		
Less: BIR 2306	9.21		
BIR 2307	5.60	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.96	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	311.04	TOTAL SALES	325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5660/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680330235060

Collection Ref. Code	: 1823-30-098-7	Premise Address	: 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6801800000-7		
Customer Name	: VILLAMOR,ARCADIO M1 A	TOTAL AMOUNT DUE	: 624.07
Meter Number	: MTR1178922		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68018000007

BC14/180.3/5660/0/10/11-21-2016/96

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780384855931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368189

78018000006

Date : 11-21-2016

BC14/180.3/5670/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801800000-6

Collection Ref. Code : 1823-30-104-5

Customer Information----------

Name : VILLAMOR,ARCADIO M2 A

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178923	Pole No	:	0516734
Serial No	:	40115200	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76
Period From	:	10-19-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.22
CURRENT BILL - NOVEMBER 2016		293.58
TOTAL AMOUNT DUE		584.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 278.00

Your monthly electricity consumption chart

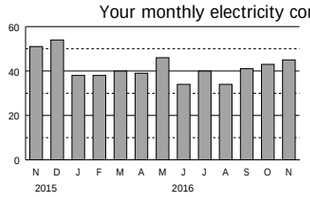

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.58		
Less : VAT	19.91		
Amount Net of VAT	273.67		
Less: BIR 2306	8.30		
BIR 2307	5.04	VATable Sales	273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.33	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	280.24	TOTAL SALES	293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5670/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780384855931

Collection Ref. Code	: 1823-30-104-5	Premise Address	: 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7801800000-6				
Customer Name	: VILLAMOR,ARCADIO M2 A	TOTAL AMOUNT DUE	: 584.26	Overdue Bill	: 1
Meter Number	: MTR1178923				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78018000006 BC14/180.3/5670/0/10/11-21-2016/96 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550089105764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369397

55018000004

Date : 11-21-2016

BC14/180.3/5680/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501800000-4

Collection Ref. Code : 1823-24-896-9

Customer Information----------

Name : VILLAMOR,SONIA T

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178921	Pole No	:	0516734
Serial No	:	40115199	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	74
Period From	:	10-19-2016	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.18
CURRENT BILL - NOVEMBER 2016		300.03
TOTAL AMOUNT DUE		590.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 326.00

Your monthly electricity consumption chart

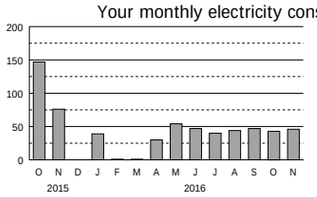

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.03		
Less : VAT	20.35		
Amount Net of VAT	279.68		
Less: BIR 2306	8.49		
BIR 2307	5.16	VATable Sales	279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.03	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	286.38	TOTAL SALES	300.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5680/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550089105764

Collection Ref. Code	: 1823-24-896-9	Premise Address	: 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5501800000-4		
Customer Name	: VILLAMOR,SONIA T	TOTAL AMOUNT DUE	: 590.21 Overdue Bill : 1
Meter Number	: MTR1178921		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55018000004 BC14/180.3/5680/0/10/11-21-2016/96 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009274638171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364455

00918000001

Date : 11-21-2016

BC14/180.3/5690/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091800000-1

Collection Ref. Code : 1809-29-731-1

Customer Information----------

Name : ALQUISOLA,EVEB

Premise Address : BASAK, RAMA PROJ RD

TIN :

Metering Information----------

Meter No	:	MTR1028129	Pole No	:	0516692
Serial No	:	121751046	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3133
Period From	:	10-19-2016	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.34
CURRENT BILL - NOVEMBER 2016		1,559.85
TOTAL AMOUNT DUE		3,158.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,495.00

Your monthly electricity consumption chart

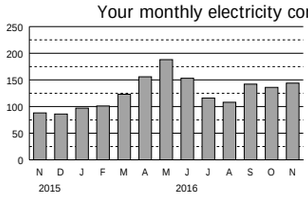

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.85		
Less : VAT	110.45		
Amount Net of VAT	1,449.40		
Less: BIR 2306	46.03		
BIR 2307	27.62	VATable Sales	1,449.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.75	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,486.20	TOTAL SALES	1,559.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5690/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009274638171

Collection Ref. Code : 1809-29-731-1

Account ID : 0091800000-1

Customer Name : ALQUISOLA,EVEB

Meter Number : MTR1028129

Period : Oct 2016

Premise Address : BASAK, RAMA PROJ RD

TOTAL AMOUNT DUE : 3,158.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00918000001 BC14/180.3/5690/0/10/11-21-2016/96 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652831809199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375107

65298000004

Date : 11-21-2016

BC14/180.3/5710/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529800000-4

Collection Ref. Code : 1827-52-839-7

Customer Information----------

Name : MANGOLARE,BEATRIZ A

Premise Address : UBOS PUSO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1083309	Pole No	:	0516685
Serial No	:	40006259	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6493
Period From	:	10-19-2016	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	160	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,074.88
Transmission Charge	0.4416/kWh	93.18
System Loss Charge	0.7643/kWh	161.27
Sub-Total		1,329.33
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		66.36
Transmission		2.74
System Loss		9.47
Distribution		73.05
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.44
CURRENT BILL - NOVEMBER 2016		2,276.99
TOTAL AMOUNT DUE		4,352.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,320.00

Your monthly electricity consumption chart

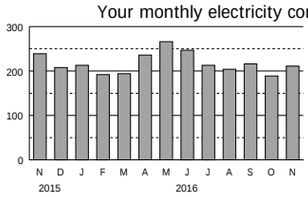

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.99		
Less : VAT	160.92		
Amount Net of VAT	2,116.07		
Less: BIR 2306	67.04		
BIR 2307	40.31	VATable Sales	2,116.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.72	VAT Zero Rated Sales	0.00
Add : VAT	160.92	VAT Amount	160.92
TOTAL AMOUNT DUE	2,169.64	TOTAL SALES	2,276.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5710/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652831809199

Collection Ref. Code : 1827-52-839-7

Account ID : 6529800000-4

Customer Name : MANGOLARE,BEATRIZ A

Meter Number : MTR1083309

Period : Oct 2016

Premise Address : UBOS PUSO,BASAK

TOTAL AMOUNT DUE : 4,352.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65298000004 BC14/180.3/5710/0/10/11-21-2016/96 7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898146589168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378266

89818000005

Date : 11-21-2016

BC14/180.3/5720/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981800000-5

Collection Ref. Code : 1809-29-719-2

Customer Information----------

Name : APARICIO,ROSENDA

Premise Address : NR #123-Y BASAK BONTORES,RAMA PROJECT RD.

TIN :

Metering Information----------

Meter No	:	MTR1121041	Pole No	:	0516685
Serial No	:	40073429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2409
Period From	:	10-19-2016	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.61
CURRENT BILL - NOVEMBER 2016		1,299.13
TOTAL AMOUNT DUE		3,024.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,900.00

Your monthly electricity consumption chart

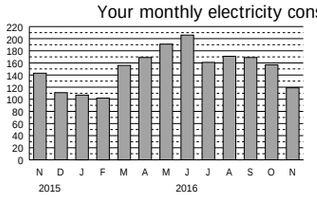

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.13		
Less : VAT	92.36		
Amount Net of VAT	1,206.77		
Less: BIR 2306	38.47		
BIR 2307	23.00	VATable Sales	1,206.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.30	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,237.66	TOTAL SALES	1,299.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5720/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898146589168

Collection Ref. Code : 1809-29-719-2

Account ID : 8981800000-5

Customer Name : APARICIO,ROSENDA

Meter Number : MTR1121041

Period : Oct 2016

Premise Address : NR #123-Y BASAK BONTORES,RAMA PROJECT RD.

TOTAL AMOUNT DUE : 3,024.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89818000005

BC14/180.3/5720/0/10/11-21-2016/96

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757144125262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371327

75748000009

Date : 11-21-2016

BC14/180.3/5740/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574800000-9

Collection Ref. Code : 1841-32-830-8

Customer Information----------

Name : PENA,CORAZON DELA G

Premise Address : UBOS PUSO, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104151	Pole No	:	0516685
Serial No	:	40046041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3655
Period From	:	10-19-2016	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,748.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,329.59
Transmission Charge	0.6216/kWh	162.24
System Loss Charge	0.7429/kWh	193.90
Sub-Total		1,685.73
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		82.10
Transmission		4.77
System Loss		11.20
Distribution		90.22
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.47
CURRENT BILL - NOVEMBER 2016		2,861.89
TOTAL AMOUNT DUE		5,610.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 4,020.00

Your monthly electricity consumption chart

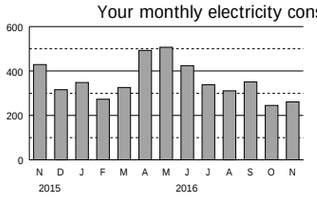

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.89		
Less : VAT	200.26		
Amount Net of VAT	2,661.63		
Less: BIR 2306	83.46		
BIR 2307	50.75	VATable Sales	2,661.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.42	VAT Zero Rated Sales	0.00
Add : VAT	200.26	VAT Amount	200.26
TOTAL AMOUNT DUE	2,727.68	TOTAL SALES	2,861.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5740/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757144125262

Collection Ref. Code	: 1841-32-830-8	Premise Address	: UBOS PUSO, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7574800000-9				
Customer Name	: PENA,CORAZON DELA G	TOTAL AMOUNT DUE	: 5,610.25	Overdue Bill	: 1
Meter Number	: MTR1104151				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75748000009 BC14/180.3/5740/0/10/11-21-2016/96 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498285942620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374283

49818000009

Date : 11-21-2016

BC14/180.3/5790/0516671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981800000-9

Collection Ref. Code : 1809-29-689-7

Customer Information----------

Name : LOPEZ,RODOLFO S

Premise Address : C CABREROS ST RAMA

TIN :

Metering Information----------

Meter No	:	505633 GS6	Pole No	:	0516671
Serial No	:	57815854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9415
Period From	:	10-19-2016	Prev Rdg	:	9198
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,105.44
Transmission Charge	0.4416/kWh	95.83
System Loss Charge	0.7643/kWh	165.85
Sub-Total		1,367.12
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		68.25
Transmission		2.82
System Loss		9.73
Distribution		75.11
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.33
CURRENT BILL - NOVEMBER 2016		2,341.98
TOTAL AMOUNT DUE		4,495.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,022.00

Your monthly electricity consumption chart

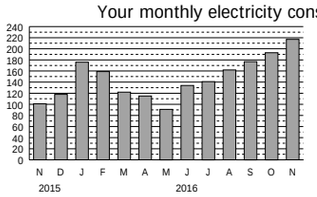

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.98		
Less : VAT	165.52		
Amount Net of VAT	2,176.46		
Less: BIR 2306	68.97		
BIR 2307	41.46	VATable Sales	2,176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.03	VAT Zero Rated Sales	0.00
Add : VAT	165.52	VAT Amount	165.52
TOTAL AMOUNT DUE	2,231.55	TOTAL SALES	2,341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5790/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498285942620

Collection Ref. Code	: 1809-29-689-7	Premise Address	: C CABREROS ST RAMA		
Account ID	: 4981800000-9				
Customer Name	: LOPEZ,RODOLFO S	TOTAL AMOUNT DUE	: 4,495.44	Overdue Bill	: 1
Meter Number	: 505633 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49818000009 BC14/180.3/5790/0/10/11-21-2016/96 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173298915805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363602

17370100004

Date : 11-21-2016

BC14/180.3/5800/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737010000-4

Collection Ref. Code : 1835-62-677-7

Customer Information----------

Name : GABUYA,DIOSDADA S TM

Premise Address : VILLA KALUBIHAN BASAN

TIN :

Metering Information----------

Meter No	:	454266 GS6	Pole No	:	0516650
Serial No	:	52964754	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17285
Period From	:	10-19-2016	Prev Rdg	:	17163
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.06
CURRENT BILL - NOVEMBER 2016		1,318.19
TOTAL AMOUNT DUE		2,484.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,282.00

Your monthly electricity consumption chart

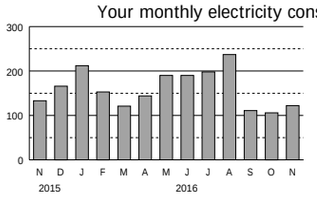

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.19		
Less : VAT	93.24		
Amount Net of VAT	1,224.95		
Less: BIR 2306	38.85		
BIR 2307	23.34	VATable Sales	1,224.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.76	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,256.00	TOTAL SALES	1,318.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5800/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173298915805

Collection Ref. Code	: 1835-62-677-7	Premise Address	: VILLA KALUBIHAN BASAN		
Account ID	: 1737010000-4				
Customer Name	: GABUYA,DIOSDADA S TM	TOTAL AMOUNT DUE	: 2,484.46	Overdue Bill	: 1
Meter Number	: 454266 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17370100004 BC14/180.3/5800/0/10/11-21-2016/96 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682577225056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374742

68295830258

Date : 11-21-2016

BC14/180.3/5850/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829583025-8

Collection Ref. Code : 1857-65-575-3

Customer Information----------

Name : PAREDES,CHERLITA MARTEL

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009983 EFS6	Pole No	:	0516650
Serial No	:	121436093	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10226
Period From	:	10-19-2016	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1024	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,854.29
Transmission Charge	0.4416/kWh	160.74
System Loss Charge	0.7643/kWh	278.21
Sub-Total		2,293.24
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		108.32
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		114.50
Transmission		4.73
System Loss		16.33
Distribution		125.58
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		476.51
CURRENT BILL - NOVEMBER 2016		3,924.59
TOTAL AMOUNT DUE		7,532.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,100.00

Your monthly electricity consumption chart

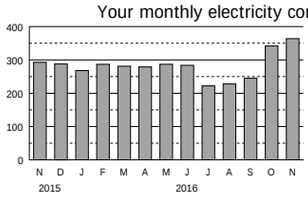

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.59		
Less : VAT	277.24		
Amount Net of VAT	3,647.35		
Less: BIR 2306	115.52		
BIR 2307	69.48	VATable Sales	3,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.35	VAT Zero Rated Sales	0.00
Add : VAT	277.24	VAT Amount	277.24
TOTAL AMOUNT DUE	3,739.59	TOTAL SALES	3,924.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5850/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682577225056

Collection Ref. Code	: 1857-65-575-3	Premise Address	: SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6829583025-8		
Customer Name	: PAREDES,CHERLITA MARTEL	TOTAL AMOUNT DUE	: 7,532.86
Meter Number	: 009983 EFS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68295830258

BC14/180.3/5850/0/10/11-21-2016/96

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097018619469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374331

09716627204

Date : 11-21-2016

BC14/180.3/5880/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971662720-4

Collection Ref. Code : 1857-75-536-7

Customer Information----------

Name : CARIMAN,ALLAN EMBLODE

Premise Address : SITIO BAMBOO GROVE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012270 EFS6	Pole No	:	0516650
Serial No	:	121437634	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	988
Period From	:	10-19-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	380	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.52
CURRENT BILL - NOVEMBER 2016		1,043.17
TOTAL AMOUNT DUE		2,386.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,070.00

Your monthly electricity consumption chart

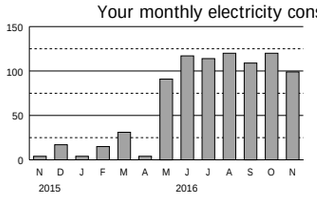

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.17		
Less : VAT	74.49		
Amount Net of VAT	968.68		
Less: BIR 2306	31.04		
BIR 2307	18.43	VATable Sales	968.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.21	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	993.70	TOTAL SALES	1,043.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5880/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097018619469

Collection Ref. Code	: 1857-75-536-7	Premise Address	: SITIO BAMBOO GROVE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0971662720-4		
Customer Name	: CARIMAN,ALLAN EMBLODE	TOTAL AMOUNT DUE	: 2,386.01 Overdue Bill : 1
Meter Number	: 012270 EFS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09716627204 BC14/180.3/5880/0/10/11-21-2016/96 7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754883484765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370452

75457000000

Date : 11-21-2016

BC14/180.3/5890/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545700000-0

Collection Ref. Code : 1841-91-845-8

Customer Information----------

Name : MEDRANO,JOSEPHINE L

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145750	Pole No	:	0516650
Serial No	:	40101127	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	776
Period From	:	10-19-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		652.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.6216/kWh	37.30
System Loss Charge	0.7429/kWh	44.57
Sub-Total		387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 652.50	13.05
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		18.86
Transmission		1.10
System Loss		2.57
Distribution		21.20
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.50
CURRENT BILL - NOVEMBER 2016		662.71
TOTAL AMOUNT DUE		1,315.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 800.00

Your monthly electricity consumption chart

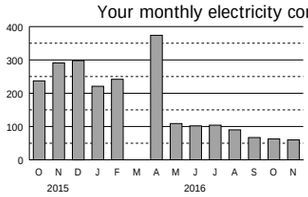

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.71		
Less : VAT	46.54		
Amount Net of VAT	616.17		
Less: BIR 2306	19.37		
BIR 2307	11.75	VATable Sales	616.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.05	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	631.59	TOTAL SALES	662.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5890/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754883484765

Collection Ref. Code	: 1841-91-845-8	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7545700000-0		
Customer Name	: MEDRANO,JOSEPHINE L	TOTAL AMOUNT DUE	: 1,315.33
Meter Number	: MTR1145750		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75457000000

BC14/180.3/5890/0/10/11-21-2016/96

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384455402625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374916

38431944099

Date : 11-21-2016

BC14/180.3/5900/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843194409-9

Collection Ref. Code : 1861-24-791-5

Customer Information----------

Name : ABARQUEZ,BRENDA TACSAN

Premise Address : SITIO KALUBIHAN,BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178910	Pole No	:	0516720
Serial No	:	40116345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	113
Period From	:	10-19-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Sub-Total		- 127.43
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.13
CURRENT BILL - NOVEMBER 2016		586.83
TOTAL AMOUNT DUE		1,167.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 921.00

Your monthly electricity consumption chart

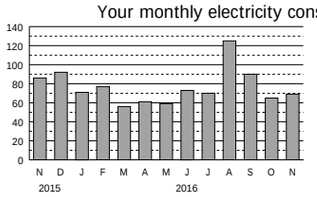

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.83		
Less : VAT	40.44		
Amount Net of VAT	546.39		
Less: BIR 2306	16.86		
BIR 2307	10.27	VATable Sales	546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.26	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	559.70	TOTAL SALES	586.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5900/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384455402625

Collection Ref. Code	: 1861-24-791-5	Premise Address	: SITIO KALUBIHAN,BONTORES,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3843194409-9		
Customer Name	: ABARQUEZ,BRENDA TACSAN	TOTAL AMOUNT DUE	: 1,167.17
Meter Number	: MTR1178910	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38431944099 BC14/180.3/5900/0/10/11-21-2016/96 7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790682370341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376196

79033226402

Date : 11-21-2016

BC14/180.3/5910/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903322640-2

Collection Ref. Code : 1861-80-362-1

Customer Information----------

Name : DAMARILLOS,JINKY ROSE JALANDONI

Premise Address : SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178776	Pole No	:	0516720
Serial No	:	40115889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	335
Period From	:	10-19-2016	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		20.36
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.43
CURRENT BILL - NOVEMBER 2016		2,166.87
TOTAL AMOUNT DUE		3,750.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 429.00

Your monthly electricity consumption chart

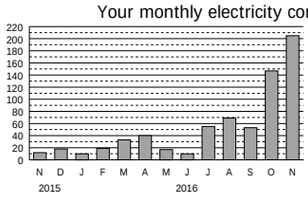

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.87		
Less : VAT	151.49		
Amount Net of VAT	2,015.38		
Less: BIR 2306	63.13		
BIR 2307	38.35	VATable Sales	2,015.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.90	VAT Zero Rated Sales	0.00
Add : VAT	151.49	VAT Amount	151.49
TOTAL AMOUNT DUE	2,065.39	TOTAL SALES	2,166.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5910/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790682370341

Collection Ref. Code : 1861-80-362-1

Account ID : 7903322640-2

Customer Name : DAMARILLOS,JINKY ROSE JALANDONI

Meter Number : MTR1178776

Period : Oct 2016

Premise Address : SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,750.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79033226402 BC14/180.3/5910/0/10/11-21-2016/96 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243322218255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365655

24348000001

Date : 11-21-2016

BC14/180.3/5920/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434800000-1

Collection Ref. Code : 1811-36-998-7

Customer Information----------

Name : TECIO,LEONORA TM H.

Premise Address : VILLA KALUBIHAN,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	MTR1178623	Pole No	:	0516720
Serial No	:	40116225	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	93
Period From	:	10-19-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.19
CURRENT BILL - NOVEMBER 2016		413.41
TOTAL AMOUNT DUE		849.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 411.00

Your monthly electricity consumption chart

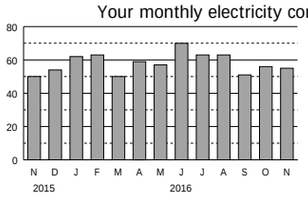

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.41		
Less : VAT	28.31		
Amount Net of VAT	385.10		
Less: BIR 2306	11.78		
BIR 2307	7.18	VATable Sales	385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.14	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	394.45	TOTAL SALES	413.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5920/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243322218255

Collection Ref. Code	: 1811-36-998-7	Premise Address	: VILLA KALUBIHAN,CEBU C ITY		
Account ID	: 2434800000-1				
Customer Name	: TECIO,LEONORA TM H.	TOTAL AMOUNT DUE	: 849.28	Overdue Bill	: 1
Meter Number	: MTR1178623				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24348000001 BC14/180.3/5920/0/10/11-21-2016/96 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421912200682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371436

42183673591

Date : 11-21-2016

BC14/180.3/5930/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218367359-1

Collection Ref. Code : 1857-97-536-7

Customer Information----------

Name : TECIO,ANTHONY DELA TORRE

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178772	Pole No	:	0516720
Serial No	:	40115888	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	58
Period From	:	10-19-2016	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	61.13
Transmission Charge	0.4416/kWh	5.30
System Loss Charge	0.7643/kWh	9.17
Sub-Total		75.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.94	- 109.94
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.77
Transmission		0.16
System Loss		0.52
Distribution		4.72
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.37
CURRENT BILL - NOVEMBER 2016		11.37
TOTAL AMOUNT DUE		457.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 210.00

Your monthly electricity consumption chart

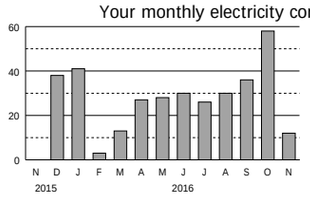

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.41	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5930/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421912200682

Collection Ref. Code	: 1857-97-536-7	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4218367359-1				
Customer Name	: TECIO,ANTHONY DELA TORRE	TOTAL AMOUNT DUE	: 457.52	Overdue Bill	: 1
Meter Number	: MTR1178772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42183673591 BC14/180.3/5930/0/10/11-21-2016/96 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064456187286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372864

06410100009

Date : 11-21-2016

BC14/180.3/5950/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641010000-9

Collection Ref. Code : 1845-30-233-8

Customer Information----------

Name : DAAN,MA. CONCEPCION L

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178777	Pole No	:	0516720
Serial No	:	40115887	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	420
Period From	:	10-19-2016	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	382	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		362.13
CURRENT BILL - NOVEMBER 2016		2,978.64
TOTAL AMOUNT DUE		5,120.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,851.00

Your monthly electricity consumption chart

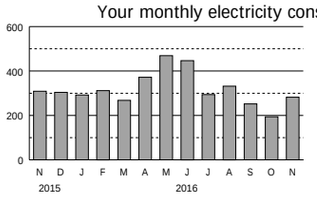

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.64		
Less : VAT	208.16		
Amount Net of VAT	2,770.48		
Less: BIR 2306	86.73		
BIR 2307	52.72	VATable Sales	2,770.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.03	VAT Zero Rated Sales	0.00
Add : VAT	208.16	VAT Amount	208.16
TOTAL AMOUNT DUE	2,839.19	TOTAL SALES	2,978.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5950/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064456187286

Collection Ref. Code	: 1845-30-233-8	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0641010000-9				
Customer Name	: DAAN,MA. CONCEPCION L	TOTAL AMOUNT DUE	: 5,120.79	Overdue Bill	: 1
Meter Number	: MTR1178777				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06410100009

BC14/180.3/5950/0/10/11-21-2016/96

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439249793785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362541

43985633031

Date : 11-21-2016

BC14/180.3/5960/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398563303-1

Collection Ref. Code : 1859-47-320-2

Customer Information----------

Name : ALTUBAR,JOEL ESCULTOR

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178908	Pole No	:	0516720
Serial No	:	40116339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	535
Period From	:	10-19-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	222	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,572.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,670.90
Transmission Charge	0.4416/kWh	144.84
System Loss Charge	0.7643/kWh	250.69
Sub-Total		2,066.43
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		103.18
Transmission		4.26
System Loss		14.72
Distribution		113.22
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		421.12
CURRENT BILL - NOVEMBER 2016		3,463.64
TOTAL AMOUNT DUE		7,035.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,756.00

Your monthly electricity consumption chart

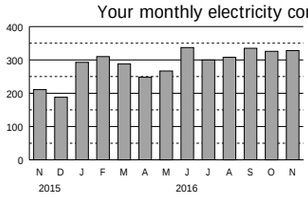

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.64		
Less : VAT	242.03		
Amount Net of VAT	3,221.61		
Less: BIR 2306	100.85		
BIR 2307	61.31	VATable Sales	3,221.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.45	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	3,301.48	TOTAL SALES	3,463.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5960/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439249793785

Collection Ref. Code	: 1859-47-320-2	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4398563303-1				
Customer Name	: ALTUBAR,JOEL ESCULTOR	TOTAL AMOUNT DUE	: 7,035.69	Overdue Bill	: 1
Meter Number	: MTR1178908				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43985633031 BC14/180.3/5960/0/10/11-21-2016/96 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367285583297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359857

36712604481

Date : 11-21-2016

BC14/180.3/5970/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671260448-1

Collection Ref. Code : 1861-68-323-5

Customer Information----------

Name : ALTUBAR,JOEL BASNIG JR.

Premise Address : 109 A SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178909	Pole No	:	0516720
Serial No	:	40116341	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	79
Period From	:	10-19-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Sub-Total		- 177.90
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.08
CURRENT BILL - NOVEMBER 2016		312.94
TOTAL AMOUNT DUE		616.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,120.00

Your monthly electricity consumption chart

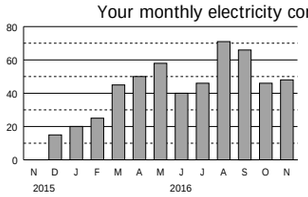

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.94		
Less : VAT	21.22		
Amount Net of VAT	291.72		
Less: BIR 2306	8.84		
BIR 2307	5.38	VATable Sales	291.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.50	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	298.72	TOTAL SALES	312.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5970/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367285583297

Collection Ref. Code	: 1861-68-323-5	Premise Address	: 109 A SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3671260448-1		
Customer Name	: ALTUBAR,JOEL BASNIG JR.	TOTAL AMOUNT DUE	: 616.29
Meter Number	: MTR1178909		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36712604481

BC14/180.3/5970/0/10/11-21-2016/96

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035132949299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360709

03557000001

Date : 11-21-2016

BC14/180.3/6000/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355700000-1

Collection Ref. Code : 1829-90-152-4

Customer Information----------

Name : TABAR,VICENTA M

Premise Address : LABRADO COMPOUND,RAMA PROJEC ROAD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178619	Pole No	:	0516720
Serial No	:	40115999	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	745
Period From	:	10-19-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	460	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,733.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,338.24
Transmission Charge	0.4416/kWh	202.69
System Loss Charge	0.7643/kWh	350.81
Sub-Total		2,891.74
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		144.38
Transmission		5.96
System Loss		20.59
Distribution		158.20
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		589.02
CURRENT BILL - NOVEMBER 2016		4,844.70
TOTAL AMOUNT DUE		9,577.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 5,060.00

Your monthly electricity consumption chart

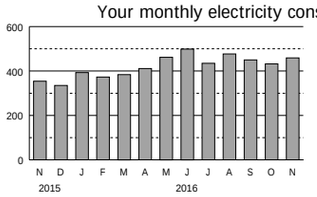

Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.70		
Less : VAT	338.43		
Amount Net of VAT	4,506.27		
Less: BIR 2306	141.02		
BIR 2307	85.75	VATable Sales	4,506.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.50	VAT Zero Rated Sales	0.00
Add : VAT	338.43	VAT Amount	338.43
TOTAL AMOUNT DUE	4,617.93	TOTAL SALES	4,844.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6000/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035132949299

Collection Ref. Code	: 1829-90-152-4	Premise Address	: LABRADO COMPOUND,RAMA PROJEC ROAD BASAK
Account ID	: 0355700000-1		
Customer Name	: TABAR,VICENTA M	TOTAL AMOUNT DUE	: 9,577.79
Meter Number	: MTR1178619		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03557000001 BC14/180.3/6000/0/10/11-21-2016/96 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362737564311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373508

36298000005

Date : 11-21-2016

BC14/180.3/6010/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629800000-5

Collection Ref. Code : 1827-53-467-2

Customer Information----------

Name : PEREZ,SUSIE R

Premise Address : VILLA KALUBIHAN BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178624	Pole No	:	0516720
Serial No	:	40116218	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	437
Period From	:	10-19-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,349.96
Transmission Charge	0.4416/kWh	117.02
System Loss Charge	0.7643/kWh	202.54
Sub-Total		1,669.52
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		83.36
Transmission		3.44
System Loss		11.88
Distribution		91.59
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		340.33
CURRENT BILL - NOVEMBER 2016		2,799.42
TOTAL AMOUNT DUE		6,550.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,704.00

Your monthly electricity consumption chart

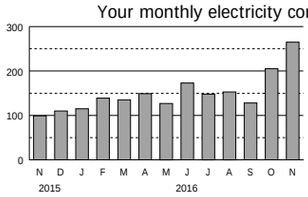

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.42		
Less : VAT	195.64		
Amount Net of VAT	2,603.78		
Less: BIR 2306	81.51		
BIR 2307	49.55	VATable Sales	2,603.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.72	VAT Zero Rated Sales	0.00
Add : VAT	195.64	VAT Amount	195.64
TOTAL AMOUNT DUE	2,668.36	TOTAL SALES	2,799.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6010/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362737564311

Collection Ref. Code	: 1827-53-467-2	Premise Address	: VILLA KALUBIHAN BASAK,CEBU CITY
Account ID	: 3629800000-5		
Customer Name	: PEREZ,SUSIE R	TOTAL AMOUNT DUE	: 6,550.24
Meter Number	: MTR1178624		
Period	: Sep 2016 to Oct 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36298000005 BC14/180.3/6010/0/10/11-21-2016/96 7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943936251126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366034

94309000001

Date : 11-21-2016

BC14/180.3/6020/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430900000-1

Collection Ref. Code : 1815-22-932-2

Customer Information----------

Name : PEREZ,SUSIE R.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178620	Pole No	:	0516720
Serial No	:	40115997	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	295
Period From	:	10-19-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	335	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	896.58
Transmission Charge	0.4416/kWh	77.72
System Loss Charge	0.7643/kWh	134.52
Sub-Total		1,108.82
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.36
Transmission		2.29
System Loss		7.90
Distribution		61.03
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.26
CURRENT BILL - NOVEMBER 2016		1,861.16
TOTAL AMOUNT DUE		6,231.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,485.00

Your monthly electricity consumption chart

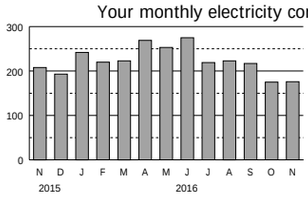

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.16		
Less : VAT	130.15		
Amount Net of VAT	1,731.01		
Less: BIR 2306	54.24		
BIR 2307	32.94	VATable Sales	1,731.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.83	VAT Zero Rated Sales	0.00
Add : VAT	130.15	VAT Amount	130.15
TOTAL AMOUNT DUE	1,773.98	TOTAL SALES	1,861.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6020/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943936251126

Collection Ref. Code : 1815-22-932-2

Account ID : 9430900000-1

Customer Name : PEREZ,SUSIE R.

Meter Number : MTR1178620

Period : Sep 2016 to Oct 2016

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 6,231.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94309000001 BC14/180.3/6020/0/10/11-21-2016/96 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656338030386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376183

65667000007

Date : 11-21-2016

BC14/180.3/6030/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566700000-7

Collection Ref. Code : 1831-21-017-7

Customer Information----------

Name : OBEMIO,LUZVIMINDA L TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178768	Pole No	:	0516720
Serial No	:	40116231	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	292
Period From	:	10-19-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		17.68
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.81
CURRENT BILL - NOVEMBER 2016		1,882.22
TOTAL AMOUNT DUE		3,826.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,135.00

Your monthly electricity consumption chart

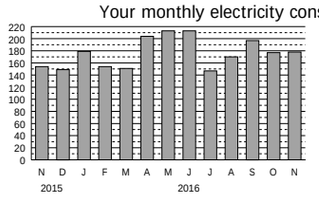

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.22		
Less : VAT	131.61		
Amount Net of VAT	1,750.61		
Less: BIR 2306	54.83		
BIR 2307	33.32	VATable Sales	1,750.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.46	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,794.07	TOTAL SALES	1,882.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6030/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656338030386

Collection Ref. Code	: 1831-21-017-7	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 6566700000-7				
Customer Name	: OBEMIO,LUZVIMINDA L TM	TOTAL AMOUNT DUE	: 3,826.11	Overdue Bill	: 1
Meter Number	: MTR1178768				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65667000007 BC14/180.3/6030/0/10/11-21-2016/96 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584541150026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369272

58467000004

Date : 11-21-2016

BC14/180.3/6060/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846700000-4

Collection Ref. Code : 1829-94-836-9

Customer Information----------

Name : CONSING,NELA A TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106054	Pole No	:	0499163
Serial No	:	40027386	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1417
Period From	:	10-19-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.6216/kWh	54.70
System Loss Charge	0.7429/kWh	65.38
Sub-Total		568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 762.00	15.24
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		27.68
Transmission		1.61
System Loss		3.77
Distribution		30.81
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.79
CURRENT BILL - NOVEMBER 2016		964.93
TOTAL AMOUNT DUE		1,727.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 902.25

Your monthly electricity consumption chart

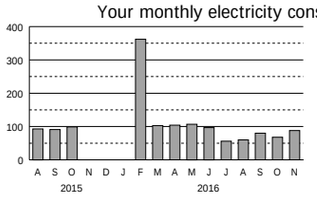

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.93		
Less : VAT	67.51		
Amount Net of VAT	897.42		
Less: BIR 2306	28.13		
BIR 2307	17.11	VATable Sales	897.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.18	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	919.69	TOTAL SALES	964.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6060/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584541150026

Collection Ref. Code : 1829-94-836-9

Account ID : 5846700000-4

Customer Name : CONSING,NELA A TM

Meter Number : MTR1106054

Period : Oct 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 1,727.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58467000004 BC14/180.3/6060/0/10/11-21-2016/96 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085233044838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370360

08567000008

Date : 11-21-2016

BC14/180.3/6070/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856700000-8

Collection Ref. Code : 1831-17-299-2

Customer Information----------

Name : EROY,ANNABELLE R TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178625	Pole No	:	0516720
Serial No	:	40116185	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	254
Period From	:	10-19-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		15.50
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.62
CURRENT BILL - NOVEMBER 2016		1,650.30
TOTAL AMOUNT DUE		3,356.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 753.00

Your monthly electricity consumption chart

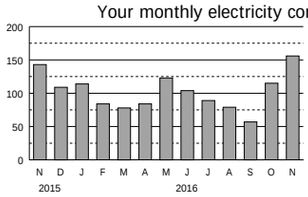

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.30		
Less : VAT	115.44		
Amount Net of VAT	1,534.86		
Less: BIR 2306	48.10		
BIR 2307	29.21	VATable Sales	1,534.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.55	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,572.99	TOTAL SALES	1,650.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6070/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085233044838

Collection Ref. Code : 1831-17-299-2

Account ID : 0856700000-8

Customer Name : EROY,ANNABELLE R TM

Meter Number : MTR1178625

Period : Sep 2016 to Oct 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 3,356.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08567000008

BC14/180.3/6070/0/10/11-21-2016/96

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185629980875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370202

18557000009

Date : 11-21-2016

BC14/180.3/6090/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855700000-9

Collection Ref. Code : 1829-93-455-4

Customer Information----------

Name : CORILLA,REYNALDO M

Premise Address : VILLA KALUBIHAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1178771	Pole No	:	0516720
Serial No	:	40115894	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	283
Period From	:	10-19-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.4416/kWh	75.96
System Loss Charge	0.7643/kWh	131.46
Sub-Total		1,083.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		17.08
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.10
Transmission		2.24
System Loss		7.72
Distribution		59.66
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		221.12
CURRENT BILL - NOVEMBER 2016		1,818.96
TOTAL AMOUNT DUE		3,437.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,466.00

Your monthly electricity consumption chart

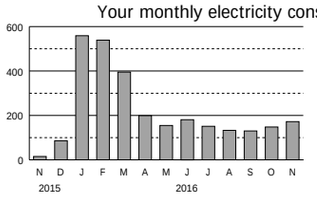

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.96		
Less : VAT	127.21		
Amount Net of VAT	1,691.75		
Less: BIR 2306	53.00		
BIR 2307	32.20	VATable Sales	1,691.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.55	VAT Zero Rated Sales	0.00
Add : VAT	127.21	VAT Amount	127.21
TOTAL AMOUNT DUE	1,733.76	TOTAL SALES	1,818.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6090/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185629980875

Collection Ref. Code	: 1829-93-455-4	Premise Address	: VILLA KALUBIHAN,PARDO		
Account ID	: 1855700000-9				
Customer Name	: CORILLA,REYNALDO M	TOTAL AMOUNT DUE	: 3,437.90	Overdue Bill	: 1
Meter Number	: MTR1178771				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18557000009 BC14/180.3/6090/0/10/11-21-2016/96 7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969941156538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361138

96968000008

Date : 11-21-2016

BC14/180.3/6100/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696800000-8

Collection Ref. Code : 1825-93-275-1

Customer Information----------

Name : CORTES,NORMA

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178770	Pole No	:	0516720
Serial No	:	40116230	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	173
Period From	:	10-19-2016	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	545.08
Transmission Charge	0.4416/kWh	47.25
System Loss Charge	0.7643/kWh	81.78
Sub-Total		674.11
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.61
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Sub-Total		10.62
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.67
Transmission		1.39
System Loss		4.80
Distribution		37.34
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.82
CURRENT BILL - NOVEMBER 2016		1,133.70
TOTAL AMOUNT DUE		2,354.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,301.00

Your monthly electricity consumption chart

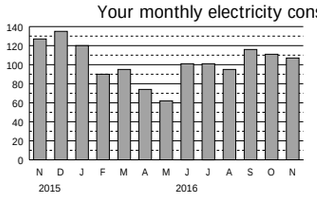

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.70		
Less : VAT	79.37		
Amount Net of VAT	1,054.33		
Less: BIR 2306	33.05		
BIR 2307	20.07	VATable Sales	1,054.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.21	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,080.58	TOTAL SALES	1,133.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6100/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969941156538

Collection Ref. Code	: 1825-93-275-1	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 9696800000-8				
Customer Name	: CORTES,NORMA	TOTAL AMOUNT DUE	: 2,354.01	Overdue Bill	: 1
Meter Number	: MTR1178770				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96968000008

BC14/180.3/6100/0/10/11-21-2016/96

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097455228882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374488

09738109694

Date : 11-21-2016

BC14/180.3/6135/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973810969-4

Collection Ref. Code : 1863-70-968-1

Customer Information----------

Name : BAYNOSA,LUCY ROJAS

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177570	Pole No	:	0499163
Serial No	:	40115507	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	428
Period From	:	10-19-2016	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	305.65
Transmission Charge	0.4416/kWh	26.50
System Loss Charge	0.7643/kWh	45.86
Sub-Total		378.01
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 554.69	- 166.41
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.86
Transmission		0.78
System Loss		2.68
Distribution		21.20
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.83
CURRENT BILL - NOVEMBER 2016		463.95
TOTAL AMOUNT DUE		1,055.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 500.00

Your monthly electricity consumption chart

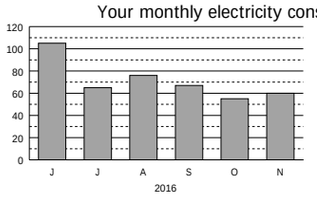

Avg Monthly Usage : 71.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.95		
Less : VAT	32.24		
Amount Net of VAT	431.71		
Less: BIR 2306	13.42		
BIR 2307	8.06	VATable Sales	431.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.23	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	442.47	TOTAL SALES	463.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6135/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097455228882

Collection Ref. Code	: 1863-70-968-1	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0973810969-4		
Customer Name	: BAYNOSA,LUCY ROJAS	TOTAL AMOUNT DUE	: 1,055.80 Overdue Bill : 1
Meter Number	: MTR1177570		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09738109694 BC14/180.3/6135/0/10/11-21-2016/96 7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698378549589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378736

69818000007

Date : 11-21-2016

BC14/180.3/6140/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981800000-7

Collection Ref. Code : 1809-29-710-9

Customer Information----------

Name : ABARRI,LOURDES A

Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105249	Pole No	:	0499163
Serial No	:	40027466	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1545
Period From	:	10-19-2016	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	160	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 25.48
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.21
CURRENT BILL - NOVEMBER 2016		1,021.87
Debit Adjustments		0.46
TOTAL AMOUNT DUE		2,074.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,353.00

Your monthly electricity consumption chart

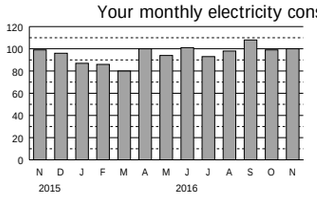

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.87		
Less : VAT	71.85		
Amount Net of VAT	950.02		
Less: BIR 2306	29.93		
BIR 2307	18.05	VATable Sales	950.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.04	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	973.89	TOTAL SALES	1,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6140/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698378549589

Collection Ref. Code	: 1809-29-710-9	Premise Address	: COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6981800000-7				
Customer Name	: ABARRI,LOURDES A	TOTAL AMOUNT DUE	: 2,074.22	Overdue Bill	: 1
Meter Number	: MTR1105249				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69818000007 BC14/180.3/6140/0/10/11-21-2016/96 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888671191408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376130

88858000008

Date : 11-21-2016

BC14/180.3/6150/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885800000-8

Collection Ref. Code : 1825-69-710-8

Customer Information----------

Name : TONILON,WILFREDO

Premise Address : RAMA PROJECT ROAD,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106051	Pole No	:	0499163
Serial No	:	40027398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9106
Period From	:	10-19-2016	Prev Rdg	:	8084
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	100	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,206.27
Transmission Charge	0.4416/kWh	451.32
System Loss Charge	0.7643/kWh	781.11
Sub-Total		6,438.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	101.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		186.61
Government Charges		
Franchise Tax - Local		71.66
Value Added Tax		
Generation		321.46
Transmission		13.27
System Loss		45.88
Distribution		351.51
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,321.66
CURRENT BILL - NOVEMBER 2016		10,876.22
TOTAL AMOUNT DUE		15,131.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 13,000.00

Your monthly electricity consumption chart

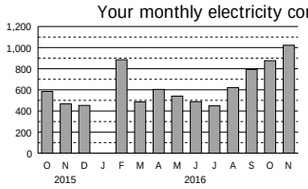

Avg Monthly Usage : 636.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,876.22		
Less : VAT	763.11		
Amount Net of VAT	10,113.11		
Less: BIR 2306	317.98		
BIR 2307	192.52	VATable Sales	10,113.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,602.61	VAT Zero Rated Sales	0.00
Add : VAT	763.11	VAT Amount	763.11
TOTAL AMOUNT DUE	10,365.72	TOTAL SALES	10,876.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6150/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888671191408

Collection Ref. Code : 1825-69-710-8

Account ID : 8885800000-8

Customer Name : TONILON,WILFREDO

Meter Number : MTR1106051

Period : Oct 2016

Premise Address : RAMA PROJECT ROAD,BASAK

TOTAL AMOUNT DUE : 15,131.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88858000008

BC14/180.3/6150/0/10/11-21-2016/96

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843943362719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364528

84328000009

Date : 11-21-2016

BC14/180.3/6160/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432800000-9

Collection Ref. Code : 1823-92-953-2

Customer Information----------

Name : DOLLETE,LORELIE T

Premise Address : VILLA KALUBIHAN BONTORES ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106082	Pole No	:	0499163
Serial No	:	40027677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1423
Period From	:	10-19-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	160	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.03
CURRENT BILL - NOVEMBER 2016		1,360.21
TOTAL AMOUNT DUE		2,988.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,371.00

Your monthly electricity consumption chart

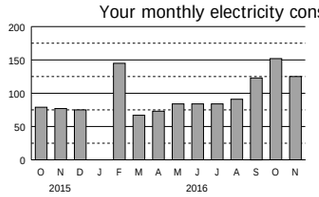

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.21		
Less : VAT	96.52		
Amount Net of VAT	1,263.69		
Less: BIR 2306	40.23		
BIR 2307	24.08	VATable Sales	1,263.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.38	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,295.90	TOTAL SALES	1,360.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6160/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843943362719

Collection Ref. Code	: 1823-92-953-2	Premise Address	: VILLA KALUBIHAN BONTORES ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8432800000-9				
Customer Name	: DOLLETE,LORELIE T	TOTAL AMOUNT DUE	: 2,988.52	Overdue Bill	: 1
Meter Number	: MTR1106082				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84328000009 BC14/180.3/6160/0/10/11-21-2016/96 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363101941204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373706

36328000009

Date : 11-21-2016

BC14/180.3/6170/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632800000-9

Collection Ref. Code : 1839-17-950-3

Customer Information----------

Name : TABADA,FERLITO L

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178915	Pole No	:	0516755
Serial No	:	40116340	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	75
Period From	:	10-19-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	229.24
Transmission Charge	0.4416/kWh	19.87
System Loss Charge	0.7643/kWh	34.39
Sub-Total		283.50
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 417.26	- 166.90
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		2.01
Distribution		16.05
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.22
CURRENT BILL - NOVEMBER 2016		293.58
Debit Adjustments		61.13
TOTAL AMOUNT DUE		1,003.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 445.00

Your monthly electricity consumption chart

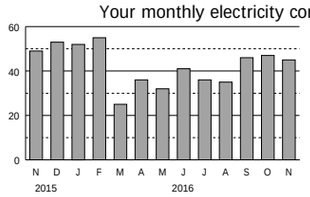

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.58		
Less : VAT	19.91		
Amount Net of VAT	273.67		
Less: BIR 2306	8.30		
BIR 2307	5.04	VATable Sales	273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.33	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	280.24	TOTAL SALES	293.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6170/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363101941204

Collection Ref. Code	: 1839-17-950-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3632800000-9		
Customer Name	: TABADA,FERLITO L	TOTAL AMOUNT DUE	: 1,003.42
Meter Number	: MTR1178915	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36328000009

BC14/180.3/6170/0/10/11-21-2016/96

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934289538738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360538

93495013943

Date : 11-21-2016

BC14/180.3/6190/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349501394-3

Collection Ref. Code : 1857-35-272-6

Customer Information----------

Name : CENIZA,FILOMENA DAY

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005265 EFS6	Pole No	:	1048064
Serial No	:	92554398	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3645
Period From	:	10-19-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	193.58
Transmission Charge	0.4416/kWh	16.78
System Loss Charge	0.7643/kWh	29.04
Sub-Total		239.40
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 353.13	- 176.57
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.96
Transmission		0.49
System Loss		1.72
Distribution		13.65
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.79
CURRENT BILL - NOVEMBER 2016		221.44
TOTAL AMOUNT DUE		439.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 286.00

Your monthly electricity consumption chart

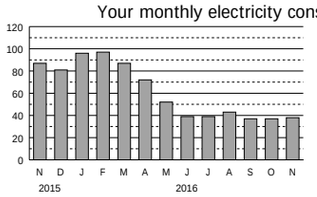

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.44		
Less : VAT	15.29		
Amount Net of VAT	206.15		
Less: BIR 2306	6.39		
BIR 2307	3.76	VATable Sales	206.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.00	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	211.29	TOTAL SALES	221.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6190/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934289538738

Collection Ref. Code	: 1857-35-272-6	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9349501394-3				
Customer Name	: CENIZA,FILOMENA DAY	TOTAL AMOUNT DUE	: 439.97	Overdue Bill	: 1
Meter Number	: 005265 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93495013943 BC14/180.3/6190/0/10/11-21-2016/96 7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993059656418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372855

99395654090

Date : 11-21-2016

BC14/180.3/6200/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939565409-0

Collection Ref. Code : 1861-32-155-4

Customer Information----------

Name : APIAG,RONIEL ABABON

Premise Address : VILLA KALUBIHAN,BASAK SN. NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178918	Pole No	:	0516755
Serial No	:	40115197	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	299
Period From	:	10-19-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	952.62
Transmission Charge	0.4416/kWh	82.58
System Loss Charge	0.7643/kWh	142.92
Sub-Total		1,178.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Sub-Total		18.57
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		58.82
Transmission		2.43
System Loss		8.39
Distribution		64.81
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		240.36
CURRENT BILL - NOVEMBER 2016		1,977.11
TOTAL AMOUNT DUE		3,971.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,035.00

Your monthly electricity consumption chart

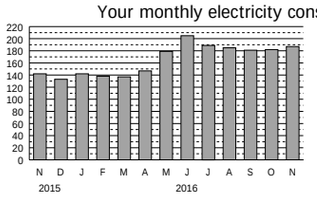

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.11		
Less : VAT	138.24		
Amount Net of VAT	1,838.87		
Less: BIR 2306	57.60		
BIR 2307	35.00	VATable Sales	1,838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.27	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,884.51	TOTAL SALES	1,977.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6200/0/10/11-21-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993059656418

Collection Ref. Code : 1861-32-155-4

Account ID : 9939565409-0

Customer Name : APIAG,RONIEL ABABON

Meter Number : MTR1178918

Period : Oct 2016

Premise Address : VILLA KALUBIHAN,BASAK SN. NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,971.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395654090

BC14/180.3/6200/0/10/11-21-2016/96

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445327096424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359471

44503100008

Date : 11-21-2016

BC05/330.6/300/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450310000-8

Collection Ref. Code : 1835-62-293-3

Customer Information----------

Name : CARSEDO,PEREGRINA M

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.58	Registered	:	
Conn Load	:	150	Billed kWh	:	80

Additional Metering Information ----------

Meter No	:	MTR1192082	Pole No	:	0689501
Serial No	:	40138059	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	44
Period From	:	10-24-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	41
Meter No	:	123343WS6	Pole No	:	0689501
Serial No	:	72116392	Multiplier	:	1
Period To	:	10-24-2016	Pres Reading	:	15037
Period From	:	10-08-2016	Prev Reading	:	14998
No of Days	:	16	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 94.03
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.01
CURRENT BILL - NOVEMBER 2016		748.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,553.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,170.00

Your monthly electricity consumption chart

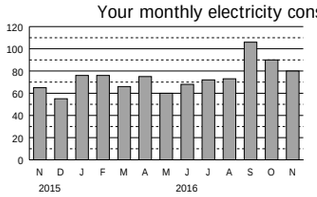

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.58		
Less : VAT	52.63		
Amount Net of VAT	695.95		
Less: BIR 2306	21.92		
BIR 2307	13.16	VATable Sales	695.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.87	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	713.50	TOTAL SALES	748.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/300/0/22/11-21-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445327096424

Collection Ref. Code	: 1835-62-293-3	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 4450310000-8				
Customer Name	: CARSEDO,PEREGRINA M	TOTAL AMOUNT DUE	: 1,553.74	Overdue Bill	: 1
Meter Number	: MTR1178918				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44503100008

BC05/330.6/300/0/22/11-21-2016/97

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819992252434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359436

81974100000

Date : 11-21-2016

BC05/330.6/310/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197410000-0

Collection Ref. Code : 1833-99-743-3

Customer Information----------

Name : MANLA,LEONARDA C

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.68	Registered	:	
Conn Load	:	240	Billed kWh	:	52

Additional Metering Information ----------

Meter No	:	MTR1192079	Pole No	:	0689501
Serial No	:	40138056	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	31
Period From	:	10-24-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	28

Meter No	:	277495GS6	Pole No	:	0689501
Serial No	:	42577042	Multiplier	:	1
Period To	:	10-24-2016	Pres Reading	:	9287
Period From	:	10-08-2016	Prev Reading	:	9263
No of Days	:	16	Consumption	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.16
CURRENT BILL - NOVEMBER 2016		400.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		502.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 70.02

Your monthly electricity consumption chart

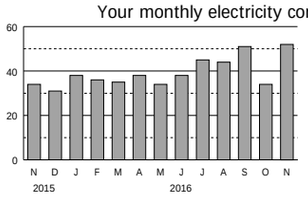

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.20		
Less : VAT	27.65		
Amount Net of VAT	372.55		
Less: BIR 2306	11.53		
BIR 2307	6.96	VATable Sales	372.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.06	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	381.71	TOTAL SALES	400.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/310/0/22/11-21-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819992252434

Collection Ref. Code	: 1833-99-743-3	Premise Address	: TUGBUNGAN, CONSOLACION
Account ID	: 8197410000-0		
Customer Name	: MANLA,LEONARDA C	TOTAL AMOUNT DUE	: 502.71 Overdue Bill : 1
Meter Number	: MTR1178918		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81974100000

BC05/330.6/310/0/22/11-21-2016/97

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981368511696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359419

98164100004

Date : 11-21-2016

BC05/330.6/860/0689711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816410000-4

Collection Ref. Code : 1813-56-197-4

Customer Information----------

Name : KIAMCO,AIDA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.07	Registered	:	
Conn Load	:	0	Billed kWh	:	157

Additional Metering Information ----------

Meter No	:	MTR1191361	Pole No	:	0689711
Serial No	:	40137338	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	77
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	74
Meter No	:	211037WS6	Pole No	:	0689711
Serial No	:	403058500	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	8666
Period From	:	10-08-2016	Prev Reading	:	8583
No of Days	:	17	Consumption	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.91
CURRENT BILL - NOVEMBER 2016		1,715.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,236.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,686.00

Your monthly electricity consumption chart

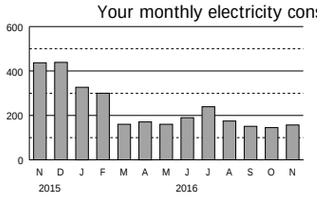

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.26		
Less : VAT	121.55		
Amount Net of VAT	1,593.71		
Less: BIR 2306	50.64		
BIR 2307	30.38	VATable Sales	1,593.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.69	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,634.24	TOTAL SALES	1,715.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/860/0/22/11-21-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981368511696

Collection Ref. Code : 1813-56-197-4

Account ID : 9816410000-4

Customer Name : KIAMCO,AIDA

Meter Number : MTR1178918

Period : Oct 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 3,236.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98164100004

BC05/330.6/860/0/22/11-21-2016/97

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755899080470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359451

75533100006

Date : 11-21-2016

BC05/330.6/1820/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553310000-6

Collection Ref. Code : 1817-89-728-4

Customer Information----------

Name : TIBON,SORDELAIDA B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	450	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	MTR1191937	Pole No	:	0707084
Serial No	:	40137914	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	34
Period From	:	10-24-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	31
Meter No	:	345060GS6	Pole No	:	0707084
Serial No	:	46053562	Multiplier	:	1
Period To	:	10-24-2016	Pres Reading	:	11339
Period From	:	10-08-2016	Prev Reading	:	11311
No of Days	:	16	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.32
CURRENT BILL - NOVEMBER 2016		461.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		961.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 810.00

Your monthly electricity consumption chart

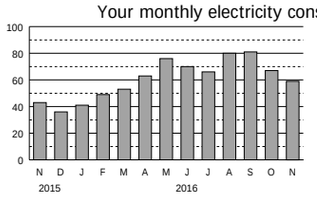

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.86		
Less : VAT	32.21		
Amount Net of VAT	429.65		
Less: BIR 2306	13.43		
BIR 2307	8.03	VATable Sales	429.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.19	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	440.40	TOTAL SALES	461.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1820/0/22/11-21-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755899080470

Collection Ref. Code	: 1817-89-728-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7553310000-6				
Customer Name	: TIBON,SORDELAIDA B	TOTAL AMOUNT DUE	: 961.87	Overdue Bill	: 1
Meter Number	: MTR1178918				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75533100006

BC05/330.6/1820/0/22/11-21-2016/97

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816514460498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359440

81613100007

Date : 11-21-2016

BC05/330.6/2100/0707112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161310000-7

Collection Ref. Code : 1835-92-812-9

Customer Information----------

Name : SENO,MARIA NENITA T

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Period To	:	11-08-2016	Pres Rdg	:	
Period From	:	10-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.58	Registered	:	
Conn Load	:	2220	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	MTR1195921	Pole No	:	0707112
Serial No	:	40141898	Multiplier	:	1
Period To	:	11-08-2016	Pres Reading	:	53
Period From	:	10-25-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	50

Meter No	:	150602WS6	Pole No	:	0707112
Serial No	:	47065267	Multiplier	:	1
Period To	:	10-25-2016	Pres Reading	:	99881
Period From	:	10-08-2016	Prev Reading	:	99820
No of Days	:	17	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.64
CURRENT BILL - NOVEMBER 2016		1,217.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,388.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,230.00

Your monthly electricity consumption chart

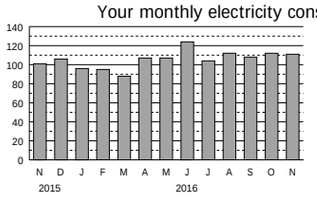

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.21		
Less : VAT	86.40		
Amount Net of VAT	1,130.81		
Less: BIR 2306	36.00		
BIR 2307	21.56	VATable Sales	1,130.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.25	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,159.65	TOTAL SALES	1,217.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2100/0/22/11-21-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816514460498

Collection Ref. Code	: 1835-92-812-9	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 8161310000-7				
Customer Name	: SENO,MARIA NENITA T	TOTAL AMOUNT DUE	: 2,388.82	Overdue Bill	: 1
Meter Number	: MTR1178918				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81613100007 BC05/330.6/2100/0/22/11-21-2016/97 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528560909134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377020

52870200004

Date : 11-21-2016

BC14/222.0/0/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287020000-4

Collection Ref. Code : 1843-43-314-1

Customer Information----------

Name : ARDABA,ANTONIO G

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246507DS6	Pole No	:	1325490
Serial No	:	13695045	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17405
Period From	:	10-19-2016	Prev Rdg	:	17224
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	268	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,965.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	922.05
Transmission Charge	0.6216/kWh	112.51
System Loss Charge	0.7429/kWh	134.46
Sub-Total		1,169.02
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		56.93
Transmission		3.31
System Loss		7.77
Distribution		62.75
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.56
CURRENT BILL - NOVEMBER 2016		1,987.77
TOTAL AMOUNT DUE		3,953.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,436.00

Your monthly electricity consumption chart

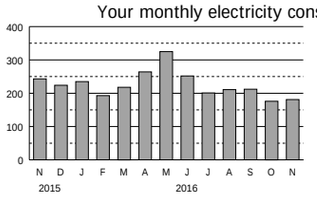

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.77		
Less : VAT	139.21		
Amount Net of VAT	1,848.56		
Less: BIR 2306	58.00		
BIR 2307	35.25	VATable Sales	1,848.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.31	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,894.52	TOTAL SALES	1,987.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/0/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528560909134

Collection Ref. Code	: 1843-43-314-1	Premise Address	: SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5287020000-4				
Customer Name	: ARDABA,ANTONIO G	TOTAL AMOUNT DUE	: 3,953.36	Overdue Bill	: 1
Meter Number	: 246507DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52870200004 BC14/222.0/0/0/10/11-21-2016/98 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748451739697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367958

7480200001

Date : 11-21-2016

BC14/222.0/600/0193124/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480220000-1

Collection Ref. Code : 1835-51-074-4

Customer Information----------

Name : YAP,JOSE S TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1130248	Pole No	:	0193124
Serial No	:	40077516	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4657
Period From	:	10-19-2016	Prev Rdg	:	4354
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	7450	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,265.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,543.54
Transmission Charge	0.6216/kWh	188.34
System Loss Charge	0.7429/kWh	225.10
Sub-Total		1,956.98
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 5,265.00	105.30
Sub-Total		135.40
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		95.30
Transmission		5.54
System Loss		13.02
Distribution		104.64
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		404.00
CURRENT BILL - NOVEMBER 2016		3,368.36
TOTAL AMOUNT DUE		8,633.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,156.09

Your monthly electricity consumption chart

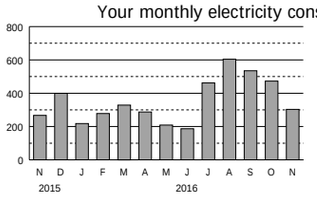

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.36		
Less : VAT	237.42		
Amount Net of VAT	3,130.94		
Less: BIR 2306	98.92		
BIR 2307	59.73	VATable Sales	3,130.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.29	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	3,209.71	TOTAL SALES	3,368.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748451739697

Collection Ref. Code	: 1835-51-074-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7480220000-1				
Customer Name	: YAP,JOSE S TM	TOTAL AMOUNT DUE	: 8,633.58	Overdue Bill	: 1
Meter Number	: MTR1130248				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7480200001 BC14/222.0/600/0/10/11-21-2016/98 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958548467094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377136

95861200004

Date : 11-21-2016

BC14/222.0/610/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586120000-4

Collection Ref. Code : 1827-80-077-1

Customer Information----------

Name : ADOLFO,LORALEN M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060829	Pole No	:	0204642
Serial No	:	125291205	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17580
Period From	:	10-19-2016	Prev Rdg	:	17009
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	150	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,498.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,908.79
Transmission Charge	0.4416/kWh	252.15
System Loss Charge	0.7643/kWh	436.42
Sub-Total		3,597.36
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0992/kWh	56.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,498.50	129.97
Sub-Total		186.68
Government Charges		
Franchise Tax - Local		40.67
Value Added Tax		
Generation		179.60
Transmission		7.41
System Loss		25.64
Distribution		196.66
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		749.29
CURRENT BILL - NOVEMBER 2016		6,172.13
TOTAL AMOUNT DUE		12,670.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

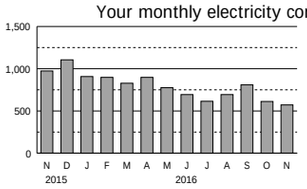

Avg Monthly Usage : 798.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,172.13		
Less : VAT	436.59		
Amount Net of VAT	5,735.54		
Less: BIR 2306	181.91		
BIR 2307	109.27	VATable Sales	5,735.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,444.36	VAT Zero Rated Sales	0.00
Add : VAT	436.59	VAT Amount	436.59
TOTAL AMOUNT DUE	5,880.95	TOTAL SALES	6,172.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/610/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958548467094

Collection Ref. Code	: 1827-80-077-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9586120000-4				
Customer Name	: ADOLFO,LORALEN M	TOTAL AMOUNT DUE	: 12,670.86	Overdue Bill	: 1
Meter Number	: MTR1060829				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95861200004 BC14/222.0/610/0/10/11-21-2016/98 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434620343053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360205

43498100007

Date : 11-21-2016

BC14/222.0/1000/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349810000-7

Collection Ref. Code : 1811-50-047-1

Customer Information----------

Name : GUARIN,BIENVENIDO

Premise Address : NASIPIT TALAMBAN OPP. US,C

TIN :

Metering Information----------

Meter No	:	MTR1130275	Pole No	:	0193054
Serial No	:	40077599	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1834
Period From	:	10-19-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1345	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 995.00	19.90
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.08
CURRENT BILL - NOVEMBER 2016		1,145.62
TOTAL AMOUNT DUE		2,140.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,490.00

Your monthly electricity consumption chart

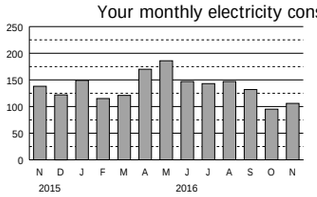

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.62		
Less : VAT	81.03		
Amount Net of VAT	1,064.59		
Less: BIR 2306	33.76		
BIR 2307	20.28	VATable Sales	1,064.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.55	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,091.58	TOTAL SALES	1,145.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434620343053

Collection Ref. Code	: 1811-50-047-1	Premise Address	: NASIPIT TALAMBAN OPP. US,C		
Account ID	: 4349810000-7				
Customer Name	: GUARIN,BIENVENIDO	TOTAL AMOUNT DUE	: 2,140.64	Overdue Bill	: 1
Meter Number	: MTR1130275				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43498100007 BC14/222.0/1000/0/10/11-21-2016/98 7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190603077665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371876

19022200000

Date : 11-21-2016

BC14/222.0/1001/0193061/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902220000-0

Collection Ref. Code : 1835-87-242-5

Customer Information----------

Name : CABANIT,CHRISTINA A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1130293	Pole No	:	0193061
Serial No	:	40080881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2717
Period From	:	10-19-2016	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	360	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,398.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,161.48
Transmission Charge	0.6216/kWh	141.72
System Loss Charge	0.7429/kWh	169.38
Sub-Total		1,472.58
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.62
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		71.72
Transmission		4.17
System Loss		9.78
Distribution		78.89
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.14
CURRENT BILL - NOVEMBER 2016		2,500.72
TOTAL AMOUNT DUE		4,899.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,917.00

Your monthly electricity consumption chart

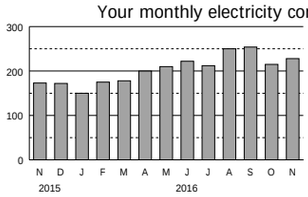

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.72		
Less : VAT	175.01		
Amount Net of VAT	2,325.71		
Less: BIR 2306	72.94		
BIR 2307	44.34	VATable Sales	2,325.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.43	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,383.44	TOTAL SALES	2,500.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1001/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190603077665

Collection Ref. Code	: 1835-87-242-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1902220000-0				
Customer Name	: CABANIT,CHRISTINA A TM	TOTAL AMOUNT DUE	: 4,899.10	Overdue Bill	: 1
Meter Number	: MTR1130293				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19022200000 BC14/222.0/1001/0/10/11-21-2016/98 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734936163312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359991

73498100004

Date : 11-21-2016

BC14/222.0/1100/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349810000-4

Collection Ref. Code : 1811-50-062-5

Customer Information----------

Name : ARCEO,RUBEN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1130276	Pole No	:	0193054
Serial No	:	40077593	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12138
Period From	:	10-19-2016	Prev Rdg	:	11456
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,458.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,474.24
Transmission Charge	0.4416/kWh	301.17
System Loss Charge	0.7643/kWh	521.25
Sub-Total		4,296.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 7,458.50	149.17
Sub-Total		216.90
Government Charges		
Franchise Tax - Local		48.52
Value Added Tax		
Generation		214.52
Transmission		8.85
System Loss		30.60
Distribution		234.77
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		894.02
CURRENT BILL - NOVEMBER 2016		7,363.99
TOTAL AMOUNT DUE		14,822.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 9,333.31

Your monthly electricity consumption chart

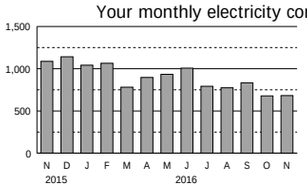

Avg Monthly Usage : 900.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,363.99		
Less : VAT	520.59		
Amount Net of VAT	6,843.40		
Less: BIR 2306	216.92		
BIR 2307	130.37	VATable Sales	6,843.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,496.11	VAT Zero Rated Sales	0.00
Add : VAT	520.59	VAT Amount	520.59
TOTAL AMOUNT DUE	7,016.70	TOTAL SALES	7,363.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734936163312

Collection Ref. Code	: 1811-50-062-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7349810000-4				
Customer Name	: ARCEO,RUBEN	TOTAL AMOUNT DUE	: 14,822.35	Overdue Bill	: 1
Meter Number	: MTR1130276				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73498100004 BC14/222.0/1100/0/10/11-21-2016/98 7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472395507460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362003

47268653897

Date : 11-21-2016

BC14/222.0/1102/0193110/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726865389-7

Collection Ref. Code : 1863-69-569-9

Customer Information----------

Name : ARCEO,EVANGELINE SOLERA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080077	Pole No	:	0193110
Serial No	:	40012737	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3023
Period From	:	10-19-2016	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	222	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,681.09
Transmission Charge	0.4416/kWh	145.73
System Loss Charge	0.7643/kWh	252.22
Sub-Total		2,079.04
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,118.50	82.37
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		103.81
Transmission		4.28
System Loss		14.81
Distribution		113.91
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.25
CURRENT BILL - NOVEMBER 2016		3,577.67
TOTAL AMOUNT DUE		7,695.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,262.69

Your monthly electricity consumption chart

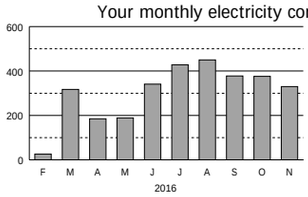

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.67		
Less : VAT	253.46		
Amount Net of VAT	3,324.21		
Less: BIR 2306	105.62		
BIR 2307	63.34	VATable Sales	3,324.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.25	VAT Zero Rated Sales	0.00
Add : VAT	253.46	VAT Amount	253.46
TOTAL AMOUNT DUE	3,408.71	TOTAL SALES	3,577.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1102/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472395507460

Collection Ref. Code	: 1863-69-569-9	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4726865389-7				
Customer Name	: ARCEO,EVANGELINE SOLERA	TOTAL AMOUNT DUE	: 7,695.94	Overdue Bill	: 1
Meter Number	: MTR1080077				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47268653897 BC14/222.0/1102/0/10/11-21-2016/98 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109566462587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364734

10913675202

Date : 11-21-2016

BC14/222.0/1103/0193110/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091367520-2

Collection Ref. Code : 1851-44-221-9

Customer Information----------

Name : ARCEO,EVANGELINE SOLERA

Premise Address : 785-1,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112253	Pole No	:	0193110
Serial No	:	129126344	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1918
Period From	:	10-19-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	372	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,334.68
Transmission Charge	0.4416/kWh	115.70
System Loss Charge	0.7643/kWh	200.25
Sub-Total		1,650.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		82.41
Transmission		3.40
System Loss		11.78
Distribution		90.56
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.40
CURRENT BILL - NOVEMBER 2016		2,828.21
TOTAL AMOUNT DUE		5,503.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,816.00

Your monthly electricity consumption chart

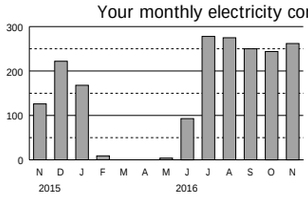

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.21		
Less : VAT	199.93		
Amount Net of VAT	2,628.28		
Less: BIR 2306	83.32		
BIR 2307	50.07	VATable Sales	2,628.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.89	VAT Zero Rated Sales	0.00
Add : VAT	199.93	VAT Amount	199.93
TOTAL AMOUNT DUE	2,694.82	TOTAL SALES	2,828.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1103/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109566462587

Collection Ref. Code	: 1851-44-221-9	Premise Address	: 785-1,NASIPIT,TALAMBAN		
Account ID	: 1091367520-2				
Customer Name	: ARCEO,EVANGELINE SOLERA	TOTAL AMOUNT DUE	: 5,503.21	Overdue Bill	: 1
Meter Number	: MTR1112253				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10913675202 BC14/222.0/1103/0/10/11-21-2016/98 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563182775197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377430

56360200002

Date : 11-21-2016

BC14/222.0/1200/0193110/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636020000-2

Collection Ref. Code : 1823-75-128-8

Customer Information----------

Name : MAASIN,ORVEN N

Premise Address : #785-1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130250	Pole No	:	0193110
Serial No	:	40077518	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1742
Period From	:	10-19-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	170	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,229.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.6216/kWh	50.35
System Loss Charge	0.7429/kWh	60.17
Sub-Total		523.15
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.04
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		25.49
Transmission		1.48
System Loss		3.46
Distribution		28.41
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.57
CURRENT BILL - NOVEMBER 2016		923.12
TOTAL AMOUNT DUE		3,152.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,626.00

Your monthly electricity consumption chart

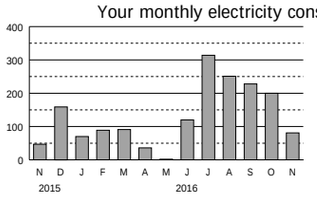

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.12		
Less : VAT	65.89		
Amount Net of VAT	857.23		
Less: BIR 2306	27.47		
BIR 2307	16.37	VATable Sales	857.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.39	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	879.28	TOTAL SALES	923.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563182775197

Collection Ref. Code	: 1823-75-128-8	Premise Address	: #785-1 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 5636020000-2		
Customer Name	: MAASIN,ORVEN N	TOTAL AMOUNT DUE	: 3,152.31 Overdue Bill : 1
Meter Number	: MTR1130250		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56360200002 BC14/222.0/1200/0/10/11-21-2016/98 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044578813269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365093

04498100009

Date : 11-21-2016

BC14/222.0/1500/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449810000-9

Collection Ref. Code : 1811-50-089-7

Customer Information----------

Name : SOLERA,FLORENTINO

Premise Address : NASIPIT, TALAMBAN RD.,OPP. U S C

TIN :

Metering Information----------

Meter No	:	MTR1112254	Pole No	:	0193054
Serial No	:	129122083	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13729
Period From	:	10-19-2016	Prev Rdg	:	12751
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	0	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,645.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,982.13
Transmission Charge	0.4416/kWh	431.88
System Loss Charge	0.7643/kWh	747.49
Sub-Total		6,161.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0992/kWh	97.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.12
Surcharge	0.02 of 10,645.00	212.90
Sub-Total		310.04
Government Charges		
Franchise Tax - Local		69.56
Value Added Tax		
Generation		307.61
Transmission		12.69
System Loss		43.90
Distribution		336.40
Others		45.55
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,281.63
CURRENT BILL - NOVEMBER 2016		10,556.52
TOTAL AMOUNT DUE		21,201.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 11,392.00

Your monthly electricity consumption chart

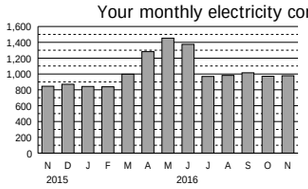

Avg Monthly Usage : 1,032.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,556.52		
Less : VAT	746.15		
Amount Net of VAT	9,810.37		
Less: BIR 2306	310.88		
BIR 2307	186.89	VATable Sales	9,810.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,312.60	VAT Zero Rated Sales	0.00
Add : VAT	746.15	VAT Amount	746.15
TOTAL AMOUNT DUE	10,058.75	TOTAL SALES	10,556.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044578813269

Collection Ref. Code	: 1811-50-089-7	Premise Address	: NASIPIT, TALAMBAN RD.,OPP. U S C		
Account ID	: 0449810000-9				
Customer Name	: SOLERA,FLORENTINO	TOTAL AMOUNT DUE	: 21,201.60	Overdue Bill	: 1
Meter Number	: MTR1112254				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04498100009 BC14/222.0/1500/0/10/11-21-2016/98 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344777496846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365369

34498100006

Date : 11-21-2016

BC14/222.0/1700/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449810000-6

Collection Ref. Code : 1811-50-116-8

Customer Information----------

Name : SOLERA,BEN

Premise Address : NASIPIT TALAMBAN,BK. GETTY OIL

TIN :

Metering Information----------

Meter No	:	MTR1112256	Pole No	:	0193054
Serial No	:	129126313	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	782
Period From	:	10-19-2016	Prev Rdg	:	733
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - NOVEMBER 2016		328.30
TOTAL AMOUNT DUE		722.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 285.00

Your monthly electricity consumption chart

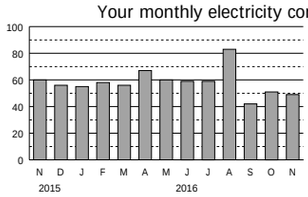

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.30		
Less : VAT	22.61		
Amount Net of VAT	305.69		
Less: BIR 2306	9.43		
BIR 2307	5.65	VATable Sales	305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	313.22	TOTAL SALES	328.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344777496846

Collection Ref. Code	: 1811-50-116-8	Premise Address	: NASIPIT TALAMBAN,BK. GETTY OIL
Account ID	: 3449810000-6		
Customer Name	: SOLERA,BEN	TOTAL AMOUNT DUE	: 722.74
Meter Number	: MTR1112256		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34498100006 BC14/222.0/1700/0/10/11-21-2016/98 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914899973174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367485

91431200004

Date : 11-21-2016

BC14/222.0/2000/0176786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143120000-4

Collection Ref. Code : 1825-94-551-9

Customer Information----------

Name : GONZALES,SERAFIN C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1026245	Pole No	:	0176786
Serial No	:	121744331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2702
Period From	:	10-19-2016	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 23.33
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.19
CURRENT BILL - NOVEMBER 2016		940.73
TOTAL AMOUNT DUE		1,893.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 968.00

Your monthly electricity consumption chart

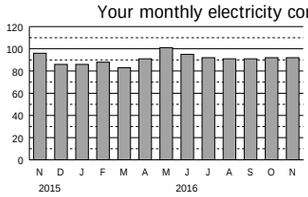

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.73		
Less : VAT	66.17		
Amount Net of VAT	874.56		
Less: BIR 2306	27.56		
BIR 2307	16.61	VATable Sales	874.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.39	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	896.56	TOTAL SALES	940.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914899973174

Collection Ref. Code	: 1825-94-551-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9143120000-4				
Customer Name	: GONZALES,SERAFIN C	TOTAL AMOUNT DUE	: 1,893.86	Overdue Bill	: 1
Meter Number	: MTR1026245				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91431200004

BC14/222.0/2000/0/10/11-21-2016/98

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464319851851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373991

46498100000

Date : 11-21-2016

BC14/222.0/2001/0187652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649810000-0

Collection Ref. Code : 1811-50-278-4

Customer Information----------

Name : MEDALLE,VICTORIANO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096786	Pole No	:	0187652
Serial No	:	84446168	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2563
Period From	:	10-19-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,023.93
Transmission Charge	0.4416/kWh	88.76
System Loss Charge	0.7643/kWh	153.62
Sub-Total		1,266.31
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		63.22
Transmission		2.61
System Loss		9.01
Distribution		69.61
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.06
CURRENT BILL - NOVEMBER 2016		2,175.45
TOTAL AMOUNT DUE		4,425.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,461.00

Your monthly electricity consumption chart

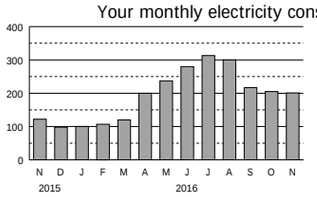

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.45		
Less : VAT	153.97		
Amount Net of VAT	2,021.48		
Less: BIR 2306	64.15		
BIR 2307	38.51	VATable Sales	2,021.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.82	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	2,072.79	TOTAL SALES	2,175.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2001/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464319851851

Collection Ref. Code	: 1811-50-278-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4649810000-0				
Customer Name	: MEDALLE,VICTORIANO	TOTAL AMOUNT DUE	: 4,425.42	Overdue Bill	: 1
Meter Number	: MTR1096786				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46498100000 BC14/222.0/2001/0/10/11-21-2016/98 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034936392434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359992

03422200000

Date : 11-21-2016

BC14/222.0/2100/0176786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342220000-0

Collection Ref. Code : 1821-85-326-1

Customer Information----------

Name : GABI,NARCISO C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112016	Pole No	:	0176786
Serial No	:	129124172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7657
Period From	:	10-19-2016	Prev Rdg	:	7071
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	300	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,985.20
Transmission Charge	0.4416/kWh	258.78
System Loss Charge	0.7643/kWh	447.88
Sub-Total		3,691.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.13
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 21,324.50	426.49
Sub-Total		484.69
Government Charges		
Franchise Tax - Local		43.94
Value Added Tax		
Generation		184.32
Transmission		7.60
System Loss		26.31
Distribution		201.81
Others		63.44
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		806.60
CURRENT BILL - NOVEMBER 2016		6,664.87
TOTAL AMOUNT DUE		13,761.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 14,227.50

Your monthly electricity consumption chart

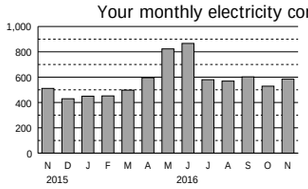

Avg Monthly Usage : 576.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.87		
Less : VAT	483.48		
Amount Net of VAT	6,181.39		
Less: BIR 2306	201.45		
BIR 2307	118.04	VATable Sales	6,181.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,861.90	VAT Zero Rated Sales	0.00
Add : VAT	483.48	VAT Amount	483.48
TOTAL AMOUNT DUE	6,345.38	TOTAL SALES	6,664.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034936392434

Collection Ref. Code	: 1821-85-326-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0342220000-0				
Customer Name	: GABI,NARCISO C	TOTAL AMOUNT DUE	: 13,761.98	Overdue Bill	: 1
Meter Number	: MTR1112016				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03422200000 BC14/222.0/2100/0/10/11-21-2016/98 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623661887015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376071

62311200000

Date : 11-21-2016

BC14/222.0/2200/0187680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231120000-0

Collection Ref. Code : 1843-83-704-8

Customer Information----------

Name : SOLERA,CYNTHIA M

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096737	Pole No	:	0187680
Serial No	:	84447872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6596
Period From	:	10-19-2016	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	614	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,359.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,226.17
Transmission Charge	0.6216/kWh	271.64
System Loss Charge	0.7429/kWh	324.65
Sub-Total		2,822.46
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,360.00	107.20
Sub-Total		150.60
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		137.45
Transmission		7.99
System Loss		18.75
Distribution		150.65
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		576.61
CURRENT BILL - NOVEMBER 2016		4,805.06
TOTAL AMOUNT DUE		10,164.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 5,077.00

Your monthly electricity consumption chart

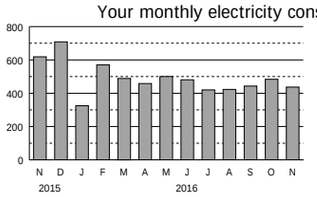

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.06		
Less : VAT	336.72		
Amount Net of VAT	4,468.34		
Less: BIR 2306	140.31		
BIR 2307	85.20	VATable Sales	4,468.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,242.83	VAT Zero Rated Sales	0.00
Add : VAT	336.72	VAT Amount	336.72
TOTAL AMOUNT DUE	4,579.55	TOTAL SALES	4,805.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623661887015

Collection Ref. Code	: 1843-83-704-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6231120000-0				
Customer Name	: SOLERA,CYNTHIA M	TOTAL AMOUNT DUE	: 10,164.81	Overdue Bill	: 1
Meter Number	: MTR1096737				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62311200000 BC14/222.0/2200/0/10/11-21-2016/98 7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459242698859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372273

45940200004

Date : 11-21-2016

BC14/222.0/2500/0187666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594020000-4

Collection Ref. Code : 1823-28-125-7

Customer Information----------

Name : SOLERA,ANTONIO M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096757	Pole No	:	0187666
Serial No	:	84434562	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12232
Period From	:	10-19-2016	Prev Rdg	:	11428
No of Days	:	31	Diff Rdg	:	804
Avg kWh/day	:	25.94	Registered	:	804
Conn Load	:	75	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,488.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,095.74
Transmission Charge	0.4416/kWh	355.05
System Loss Charge	0.7643/kWh	614.50
Sub-Total		5,065.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	79.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 9,489.00	189.78
Sub-Total		269.64
Government Charges		
Franchise Tax - Local		57.30
Value Added Tax		
Generation		252.88
Transmission		10.44
System Loss		36.08
Distribution		276.66
Others		39.23
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,055.63
CURRENT BILL - NOVEMBER 2016		8,696.05
TOTAL AMOUNT DUE		18,184.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 11,260.00

Your monthly electricity consumption chart

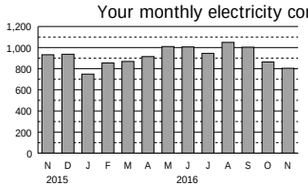

Avg Monthly Usage : 918.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,696.05		
Less : VAT	615.29		
Amount Net of VAT	8,080.76		
Less: BIR 2306	256.38		
BIR 2307	153.95	VATable Sales	8,080.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,670.43	VAT Zero Rated Sales	0.00
Add : VAT	615.29	VAT Amount	615.29
TOTAL AMOUNT DUE	8,285.72	TOTAL SALES	8,696.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459242698859

Collection Ref. Code	: 1823-28-125-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4594020000-4				
Customer Name	: SOLERA,ANTONIO M	TOTAL AMOUNT DUE	: 18,184.87	Overdue Bill	: 1
Meter Number	: MTR1096757				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45940200004 BC14/222.0/2500/0/10/11-21-2016/98 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409500575420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365338

40960200000

Date : 11-21-2016

BC14/222.0/2900/0187673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096020000-0

Collection Ref. Code : 1837-82-170-4

Customer Information----------

Name : PATIGAYON,DYNDELL

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096783	Pole No	:	0187673
Serial No	:	84446345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2463
Period From	:	10-19-2016	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	840.54
Transmission Charge	0.4416/kWh	72.86
System Loss Charge	0.7643/kWh	126.11
Sub-Total		1,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		51.89
Transmission		2.14
System Loss		7.41
Distribution		57.25
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.42
CURRENT BILL - NOVEMBER 2016		1,809.13
TOTAL AMOUNT DUE		4,643.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,435.00

Your monthly electricity consumption chart

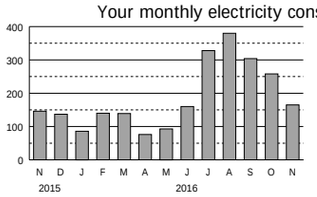

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.13		
Less : VAT	128.89		
Amount Net of VAT	1,680.24		
Less: BIR 2306	53.70		
BIR 2307	32.03	VATable Sales	1,680.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.51	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,723.40	TOTAL SALES	1,809.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409500575420

Collection Ref. Code	: 1837-82-170-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4096020000-0				
Customer Name	: PATIGAYON,DYNDELL	TOTAL AMOUNT DUE	: 4,643.57	Overdue Bill	: 1
Meter Number	: MTR1096783				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40960200000 BC14/222.0/2900/0/10/11-21-2016/98 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244014071522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366644

24498100007

Date : 11-21-2016

BC14/222.0/3300/0176800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449810000-7

Collection Ref. Code : 1811-50-110-9

Customer Information----------

Name : SURBAN,LUISA

Premise Address : NASIPIT-TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1033274	Pole No	:	0176800
Serial No	:	125284378	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1710
Period From	:	10-19-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 86.06
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.09
CURRENT BILL - NOVEMBER 2016		663.65
TOTAL AMOUNT DUE		1,345.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 720.00

Your monthly electricity consumption chart

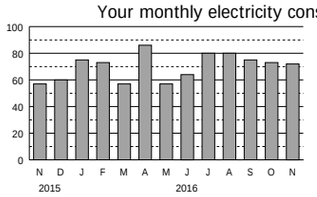

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.65		
Less : VAT	46.46		
Amount Net of VAT	617.19		
Less: BIR 2306	19.35		
BIR 2307	11.66	VATable Sales	617.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.18	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	632.64	TOTAL SALES	663.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244014071522

Collection Ref. Code	: 1811-50-110-9	Premise Address	: NASIPIT-TALAMBAN		
Account ID	: 2449810000-7				
Customer Name	: SURBAN,LUISA	TOTAL AMOUNT DUE	: 1,345.09	Overdue Bill	: 1
Meter Number	: MTR1033274				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24498100007 BC14/222.0/3300/0/10/11-21-2016/98 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938201793514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363123

93851200001

Date : 11-21-2016

BC14/222.0/3500/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385120000-1

Collection Ref. Code : 1827-64-350-1

Customer Information----------

Name : DESPI,ELENA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129168	Pole No	:	0193082
Serial No	:	40079021	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1075
Period From	:	10-19-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	443.20
Transmission Charge	0.4416/kWh	38.42
System Loss Charge	0.7643/kWh	66.49
Sub-Total		548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 802.04	- 80.20
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.36
Transmission		1.13
System Loss		3.91
Distribution		30.47
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.28
CURRENT BILL - NOVEMBER 2016		845.14
TOTAL AMOUNT DUE		1,696.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 642.00

Your monthly electricity consumption chart

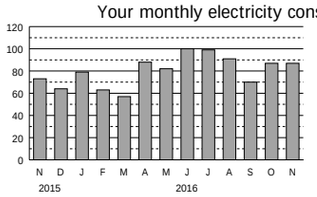

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.14		
Less : VAT	59.29		
Amount Net of VAT	785.85		
Less: BIR 2306	24.70		
BIR 2307	14.89	VATable Sales	785.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.26	VAT Zero Rated Sales	0.00
Add : VAT	59.29	VAT Amount	59.29
TOTAL AMOUNT DUE	805.55	TOTAL SALES	845.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938201793514

Collection Ref. Code	: 1827-64-350-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9385120000-1				
Customer Name	: DESPI,ELENA B	TOTAL AMOUNT DUE	: 1,696.23	Overdue Bill	: 1
Meter Number	: MTR1129168				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93851200001 BC14/222.0/3500/0/10/11-21-2016/98 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444678246559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365625

44498100005

Date : 11-21-2016

BC14/222.0/3600/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449810000-5

Collection Ref. Code : 1811-50-122-2

Customer Information----------

Name : ARELLANO,GENEROSO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129169	Pole No	:	0193082
Serial No	:	40079064	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3136
Period From	:	10-19-2016	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.22
CURRENT BILL - NOVEMBER 2016		1,312.54
TOTAL AMOUNT DUE		3,164.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,665.00

Your monthly electricity consumption chart

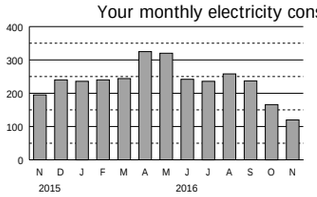

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.54		
Less : VAT	93.40		
Amount Net of VAT	1,219.14		
Less: BIR 2306	38.94		
BIR 2307	23.24	VATable Sales	1,219.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.96	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,250.36	TOTAL SALES	1,312.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444678246559

Collection Ref. Code	: 1811-50-122-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4449810000-5				
Customer Name	: ARELLANO,GENEROSO	TOTAL AMOUNT DUE	: 3,164.32	Overdue Bill	: 1
Meter Number	: MTR1129169				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44498100005 BC14/222.0/3600/0/10/11-21-2016/98 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215123998196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369002

21580200000

Date : 11-21-2016

BC14/222.0/3800/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158020000-0

Collection Ref. Code : 1839-32-758-8

Customer Information----------

Name : RAMIREZ,NENITA U

Premise Address : 785 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129170	Pole No	:	0193082
Serial No	:	40077032	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	957
Period From	:	10-19-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	382.07
Transmission Charge	0.4416/kWh	33.12
System Loss Charge	0.7643/kWh	57.32
Sub-Total		472.51
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 692.12	- 103.82
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.59
Transmission		0.97
System Loss		3.36
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.38
CURRENT BILL - NOVEMBER 2016		688.92
TOTAL AMOUNT DUE		1,301.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 844.00

Your monthly electricity consumption chart

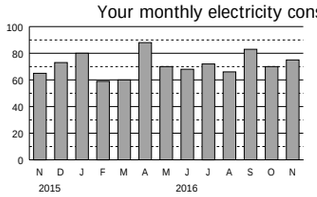

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.92		
Less : VAT	48.14		
Amount Net of VAT	640.78		
Less: BIR 2306	20.07		
BIR 2307	12.10	VATable Sales	640.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.61	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	656.75	TOTAL SALES	688.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215123998196

Collection Ref. Code	: 1839-32-758-8	Premise Address	: 785 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2158020000-0		
Customer Name	: RAMIREZ,NENITA U	TOTAL AMOUNT DUE	: 1,301.01
Meter Number	: MTR1129170		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21580200000

BC14/222.0/3800/0/10/11-21-2016/98

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163947391329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377159

16362290500

Date : 11-21-2016

BC14/222.0/4100/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636229050-0

Collection Ref. Code : 1851-37-293-8

Customer Information----------

Name : MADRID,EDWIN MAHUSAY

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096723	Pole No	:	0176793
Serial No	:	84446907	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1155
Period From	:	10-19-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	337	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 831.00	16.62
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.53
CURRENT BILL - NOVEMBER 2016		1,099.74
TOTAL AMOUNT DUE		1,930.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 990.00

Your monthly electricity consumption chart

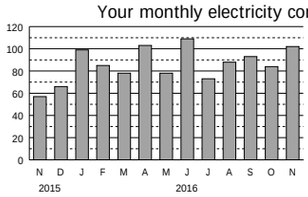

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.74		
Less : VAT	77.68		
Amount Net of VAT	1,022.06		
Less: BIR 2306	32.38		
BIR 2307	19.47	VATable Sales	1,022.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.21	VAT Zero Rated Sales	0.00
Add : VAT	77.68	VAT Amount	77.68
TOTAL AMOUNT DUE	1,047.89	TOTAL SALES	1,099.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163947391329

Collection Ref. Code	: 1851-37-293-8	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 1636229050-0				
Customer Name	: MADRID,EDWIN MAHUSAY	TOTAL AMOUNT DUE	: 1,930.64	Overdue Bill	: 1
Meter Number	: MTR1096723				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16362290500 BC14/222.0/4100/0/10/11-21-2016/98 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750428938935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368661

75085009415

Date : 11-21-2016

BC14/222.0/4200/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508500941-5

Collection Ref. Code : 1853-95-503-5

Customer Information----------

Name : ROMA,MARITES TOGADO

Premise Address : ARELLANO COMP,,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096724	Pole No	:	0176793
Serial No	:	84446910	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1274
Period From	:	10-19-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	180	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 61.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.90
CURRENT BILL - NOVEMBER 2016		826.28
TOTAL AMOUNT DUE		1,677.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,009.00

Your monthly electricity consumption chart

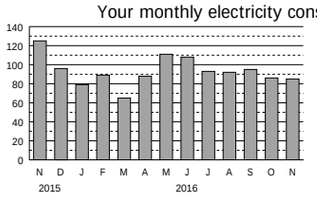

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.28		
Less : VAT	57.99		
Amount Net of VAT	768.29		
Less: BIR 2306	24.18		
BIR 2307	14.56	VATable Sales	768.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.55	VAT Zero Rated Sales	0.00
Add : VAT	57.99	VAT Amount	57.99
TOTAL AMOUNT DUE	787.54	TOTAL SALES	826.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750428938935

Collection Ref. Code	: 1853-95-503-5	Premise Address	: ARELLANO COMP,,NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7508500941-5		
Customer Name	: ROMA,MARITES TOGADO	TOTAL AMOUNT DUE	: 1,677.44
Meter Number	: MTR1096724	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75085009415

BC14/222.0/4200/0/10/11-21-2016/98

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298935455359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378473

2988248727

Date : 11-21-2016

BC14/222.0/4201/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988248472-7

Collection Ref. Code : 1863-39-983-6

Customer Information----------

Name : ROMA,MARIA ABIA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132985	Pole No	:	0176793
Serial No	:	40080047	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1079
Period From	:	10-19-2016	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 26.96
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.40
CURRENT BILL - NOVEMBER 2016		926.12
TOTAL AMOUNT DUE		1,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 837.00

Your monthly electricity consumption chart

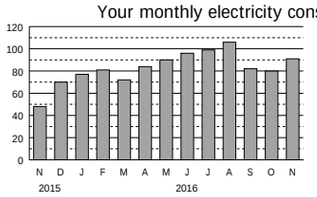

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.12		
Less : VAT	64.96		
Amount Net of VAT	861.16		
Less: BIR 2306	27.08		
BIR 2307	16.36	VATable Sales	861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.72	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	882.68	TOTAL SALES	926.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4201/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298935455359

Collection Ref. Code	: 1863-39-983-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2988248472-7				
Customer Name	: ROMA,MARIA ABIA	TOTAL AMOUNT DUE	: 1,674.38	Overdue Bill	: 1
Meter Number	: MTR1132985				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2988248727 BC14/222.0/4201/0/10/11-21-2016/98 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889244730524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376455

88969162382

Date : 11-21-2016

BC14/222.0/4301/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896916238-2

Collection Ref. Code : 1863-39-479-6

Customer Information----------

Name : ALQUIZA,DANTE COLES

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131963	Pole No	:	0176793
Serial No	:	40081619	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1469
Period From	:	10-19-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	575.64
Transmission Charge	0.4416/kWh	49.90
System Loss Charge	0.7643/kWh	86.37
Sub-Total		711.91
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.21
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.54
Transmission		1.47
System Loss		5.07
Distribution		39.40
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.37
CURRENT BILL - NOVEMBER 2016		1,222.31
TOTAL AMOUNT DUE		2,346.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,305.00

Your monthly electricity consumption chart

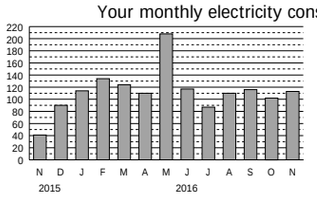

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.31		
Less : VAT	86.49		
Amount Net of VAT	1,135.82		
Less: BIR 2306	36.04		
BIR 2307	21.64	VATable Sales	1,135.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.14	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,164.63	TOTAL SALES	1,222.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4301/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889244730524

Collection Ref. Code	: 1863-39-479-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8896916238-2				
Customer Name	: ALQUIZA,DANTE COLES	TOTAL AMOUNT DUE	: 2,346.39	Overdue Bill	: 1
Meter Number	: MTR1131963				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88969162382

BC14/222.0/4301/0/10/11-21-2016/98

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007467435848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363526

00751200007

Date : 11-21-2016

BC14/222.0/4500/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075120000-7

Collection Ref. Code : 1827-55-671-4

Customer Information----------

Name : RUSIANA,ALEJANDRA A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096725	Pole No	:	0176793
Serial No	:	84451913	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1208
Period From	:	10-19-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 27.22
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.81
CURRENT BILL - NOVEMBER 2016		978.07
TOTAL AMOUNT DUE		1,827.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 900.00

Your monthly electricity consumption chart

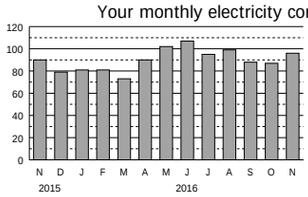

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.07		
Less : VAT	68.66		
Amount Net of VAT	909.41		
Less: BIR 2306	28.61		
BIR 2307	17.27	VATable Sales	909.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.53	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	932.19	TOTAL SALES	978.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007467435848

Collection Ref. Code	: 1827-55-671-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0075120000-7				
Customer Name	: RUSIANA,ALEJANDRA A	TOTAL AMOUNT DUE	: 1,827.99	Overdue Bill	: 1
Meter Number	: MTR1096725				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00751200007 BC14/222.0/4500/0/10/11-21-2016/98 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674985538448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364561

67481200003

Date : 11-21-2016

BC14/222.0/4600/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748120000-3

Collection Ref. Code : 1833-79-224-6

Customer Information----------

Name : ACOSTA,DANILO V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112185	Pole No	:	0176793
Serial No	:	129125895	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	842
Period From	:	10-19-2016	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.27
CURRENT BILL - NOVEMBER 2016		325.09
TOTAL AMOUNT DUE		1,148.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 432.00

Your monthly electricity consumption chart

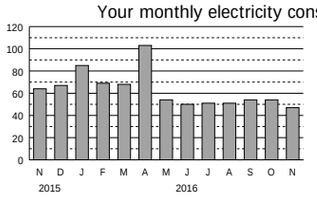

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.09		
Less : VAT	22.79		
Amount Net of VAT	302.30		
Less: BIR 2306	9.50		
BIR 2307	5.60	VATable Sales	302.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.20	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	309.99	TOTAL SALES	325.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674985538448

Collection Ref. Code	: 1833-79-224-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6748120000-3				
Customer Name	: ACOSTA,DANILO V	TOTAL AMOUNT DUE	: 1,148.75	Overdue Bill	: 1
Meter Number	: MTR1112185				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67481200003 BC14/222.0/4600/0/10/11-21-2016/98 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664220223598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378028

66441200004

Date : 11-21-2016

BC14/222.0/4700/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644120000-4

Collection Ref. Code : 1839-70-380-6

Customer Information----------

Name : JUQUITON,JEROME P.

Premise Address : BANILAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112187	Pole No	:	0176793
Serial No	:	129126339	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	961
Period From	:	10-19-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.26
CURRENT BILL - NOVEMBER 2016		868.35
TOTAL AMOUNT DUE		1,494.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 990.00

Your monthly electricity consumption chart

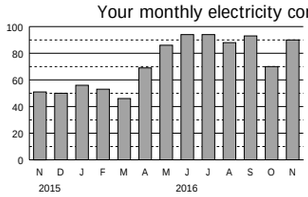

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.35		
Less : VAT	60.69		
Amount Net of VAT	807.66		
Less: BIR 2306	25.31		
BIR 2307	15.30	VATable Sales	807.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.05	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	827.74	TOTAL SALES	868.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664220223598

Collection Ref. Code	: 1839-70-380-6		Premise Address	: BANILAD TALAMBAN	
Account ID	: 6644120000-4				
Customer Name	: JUQUITON,JEROME	P.	TOTAL AMOUNT DUE	: 1,494.11	Overdue Bill : 1
Meter Number	: MTR1112187				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66441200004 BC14/222.0/4700/0/10/11-21-2016/98 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764652946507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373588

76460200009

Date : 11-21-2016

BC14/222.0/4900/0193145/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646020000-9

Collection Ref. Code : 1843-17-737-4

Customer Information----------

Name : BERNALDEZ,MARIA CORAZON V

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130247	Pole No	:	0193145
Serial No	:	40077512	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10127
Period From	:	10-19-2016	Prev Rdg	:	9487
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	2640	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,320.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,260.29
Transmission Charge	0.6216/kWh	397.82
System Loss Charge	0.7429/kWh	475.46
Sub-Total		4,133.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 8,320.50	166.41
Sub-Total		229.98
Government Charges		
Franchise Tax - Local		46.50
Value Added Tax		
Generation		201.31
Transmission		11.70
System Loss		27.46
Distribution		220.35
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		845.39
CURRENT BILL - NOVEMBER 2016		7,045.17
TOTAL AMOUNT DUE		15,365.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 9,337.00

Your monthly electricity consumption chart

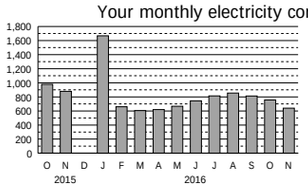

Avg Monthly Usage : 822.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,045.17		
Less : VAT	494.00		
Amount Net of VAT	6,551.17		
Less: BIR 2306	205.84		
BIR 2307	124.93	VATable Sales	6,551.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,220.40	VAT Zero Rated Sales	0.00
Add : VAT	494.00	VAT Amount	494.00
TOTAL AMOUNT DUE	6,714.40	TOTAL SALES	7,045.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764652946507

Collection Ref. Code	: 1843-17-737-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7646020000-9				
Customer Name	: BERNALDEZ,MARIA CORAZON V	TOTAL AMOUNT DUE	: 15,365.89	Overdue Bill	: 1
Meter Number	: MTR1130247				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76460200009

BC14/222.0/4900/0/10/11-21-2016/98

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854443098700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369923

85498100008

Date : 11-21-2016

BC14/222.0/5400/0187694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549810000-8

Collection Ref. Code : 1811-50-242-3

Customer Information----------

Name : SURBAN,EDITHA MEDILLO

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112205	Pole No	:	0187694
Serial No	:	129128419	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	918
Period From	:	10-19-2016	Prev Rdg	:	866
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.23
CURRENT BILL - NOVEMBER 2016		401.20
TOTAL AMOUNT DUE		851.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 702.00

Your monthly electricity consumption chart

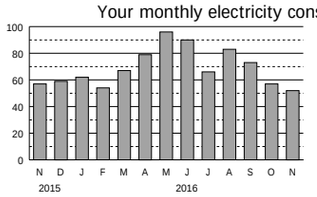

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.20		
Less : VAT	27.86		
Amount Net of VAT	373.34		
Less: BIR 2306	11.62		
BIR 2307	6.97	VATable Sales	373.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.75	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	382.61	TOTAL SALES	401.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/5400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854443098700

Collection Ref. Code	: 1811-50-242-3	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 8549810000-8				
Customer Name	: SURBAN,EDITHA MEDILLO	TOTAL AMOUNT DUE	: 851.08	Overdue Bill	: 1
Meter Number	: MTR1112205				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85498100008 BC14/222.0/5400/0/10/11-21-2016/98 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554145383331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375459

5546162079

Date : 11-21-2016

BC14/222.0/5600/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546162079-5

Collection Ref. Code : 1857-48-770-2

Customer Information----------

Name : ASIGNAR,MARY JEAN BONGO

Premise Address : DR. SU ST.SOLERAS COMPOUND, NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007754 EFS6	Pole No	:	0176821
Serial No	:	121428636	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3803
Period From	:	10-19-2016	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.18
CURRENT BILL - NOVEMBER 2016		3,114.52
TOTAL AMOUNT DUE		5,865.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,380.00

Your monthly electricity consumption chart

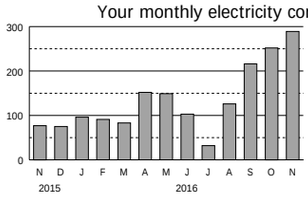

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.52		
Less : VAT	219.98		
Amount Net of VAT	2,894.54		
Less: BIR 2306	91.67		
BIR 2307	55.14	VATable Sales	2,894.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.73	VAT Zero Rated Sales	0.00
Add : VAT	219.98	VAT Amount	219.98
TOTAL AMOUNT DUE	2,967.71	TOTAL SALES	3,114.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/5600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554145383331

Collection Ref. Code	: 1857-48-770-2	Premise Address	: DR. SU ST.SOLERAS COMPOUND, NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 5546162079-5				
Customer Name	: ASIGNAR,MARY JEAN BONGO	TOTAL AMOUNT DUE	: 5,865.23	Overdue Bill	: 1
Meter Number	: 007754 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5546162079

BC14/222.0/5600/0/10/11-21-2016/98

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141721347826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363972

14116678872

Date : 11-21-2016

BC14/222.0/6900/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411667887-2

Collection Ref. Code : 1851-30-185-2

Customer Information----------

Name : SERVILLA,MARIECRIS ABIA

Premise Address : 803 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077977	Pole No	:	0204642
Serial No	:	40009294	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1344
Period From	:	10-19-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.28
CURRENT BILL - NOVEMBER 2016		941.46
TOTAL AMOUNT DUE		1,926.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,036.00

Your monthly electricity consumption chart

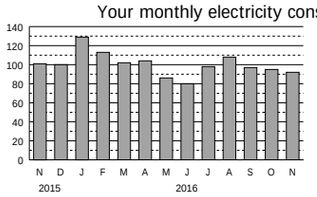

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.46		
Less : VAT	66.25		
Amount Net of VAT	875.21		
Less: BIR 2306	27.60		
BIR 2307	16.63	VATable Sales	875.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.98	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	897.23	TOTAL SALES	941.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/6900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141721347826

Collection Ref. Code	: 1851-30-185-2	Premise Address	: 803 NASIPIT,TALAMBAN		
Account ID	: 1411667887-2				
Customer Name	: SERVILLA,MARIECRIS ABIA	TOTAL AMOUNT DUE	: 1,926.70	Overdue Bill	: 1
Meter Number	: MTR1077977				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14116678872 BC14/222.0/6900/0/10/11-21-2016/98 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557685150220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376104

55760200000

Date : 11-21-2016

BC14/222.0/9300/0187694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576020000-0

Collection Ref. Code : 1837-63-113-1

Customer Information----------

Name : NUNEZ,HELENA TM V.

Premise Address : NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1112190	Pole No	:	0187694
Serial No	:	129122072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3271
Period From	:	10-19-2016	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,018.84
Transmission Charge	0.4416/kWh	88.32
System Loss Charge	0.7643/kWh	152.86
Sub-Total		1,260.02
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		62.91
Transmission		2.59
System Loss		8.96
Distribution		69.27
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		262.82
CURRENT BILL - NOVEMBER 2016		2,165.33
TOTAL AMOUNT DUE		4,433.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,297.50

Your monthly electricity consumption chart

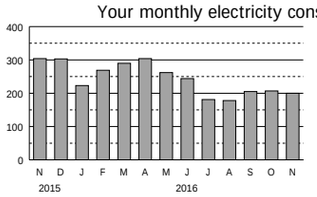

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.33		
Less : VAT	153.27		
Amount Net of VAT	2,012.06		
Less: BIR 2306	63.88		
BIR 2307	38.34	VATable Sales	2,012.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.84	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,063.11	TOTAL SALES	2,165.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557685150220

Collection Ref. Code	: 1837-63-113-1	Premise Address	: NASIPIT,Cebu City		
Account ID	: 5576020000-0				
Customer Name	: NUNEZ,HELENA TM V.	TOTAL AMOUNT DUE	: 4,433.85	Overdue Bill	: 1
Meter Number	: MTR1112190				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55760200000 BC14/222.0/9300/0/10/11-21-2016/98 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494772561049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373222

49470200004

Date : 11-21-2016

BC14/222.0/9600/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947020000-4

Collection Ref. Code : 1823-96-587-3

Customer Information----------

Name : SOLERA,MERCY A

Premise Address : 793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112233	Pole No	:	0176821
Serial No	:	129121689	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4966
Period From	:	10-19-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	450	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,619.96
Transmission Charge	0.4416/kWh	140.43
System Loss Charge	0.7643/kWh	243.05
Sub-Total		2,003.44
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		100.03
Transmission		4.13
System Loss		14.27
Distribution		109.79
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		418.22
CURRENT BILL - NOVEMBER 2016		3,445.55
TOTAL AMOUNT DUE		7,316.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 4,182.00

Your monthly electricity consumption chart

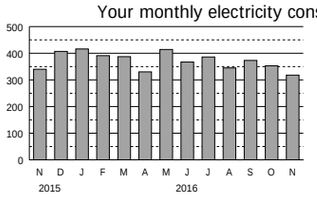

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.55		
Less : VAT	244.02		
Amount Net of VAT	3,201.53		
Less: BIR 2306	101.68		
BIR 2307	61.00	VATable Sales	3,201.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.85	VAT Zero Rated Sales	0.00
Add : VAT	244.02	VAT Amount	244.02
TOTAL AMOUNT DUE	3,282.87	TOTAL SALES	3,445.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494772561049

Collection Ref. Code	: 1823-96-587-3	Premise Address	: 793-2 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4947020000-4				
Customer Name	: SOLERA,MERCY A	TOTAL AMOUNT DUE	: 7,316.02	Overdue Bill	: 1
Meter Number	: MTR1112233				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49470200004 BC14/222.0/9600/0/10/11-21-2016/98 7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517452556152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374676

51712200008

Date : 11-21-2016

BC14/222.0/9700/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171220000-8

Collection Ref. Code : 1841-79-647-6

Customer Information----------

Name : SOLERA,BARTOLOME JR. C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112029	Pole No	:	0176821
Serial No	:	129123902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1399
Period From	:	10-19-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.6216/kWh	89.51
System Loss Charge	0.7429/kWh	106.98
Sub-Total		930.05
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.29
Transmission		2.63
System Loss		6.18
Distribution		50.04
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.27
CURRENT BILL - NOVEMBER 2016		1,576.82
TOTAL AMOUNT DUE		2,885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,154.00

Your monthly electricity consumption chart

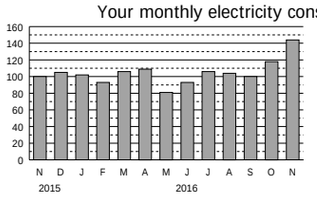

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.82		
Less : VAT	110.25		
Amount Net of VAT	1,466.57		
Less: BIR 2306	45.94		
BIR 2307	27.96	VATable Sales	1,466.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.67	VAT Zero Rated Sales	0.00
Add : VAT	110.25	VAT Amount	110.25
TOTAL AMOUNT DUE	1,502.92	TOTAL SALES	1,576.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517452556152

Collection Ref. Code	: 1841-79-647-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5171220000-8				
Customer Name	: SOLERA,BARTOLOME JR. C	TOTAL AMOUNT DUE	: 2,885.53	Overdue Bill	: 1
Meter Number	: MTR1112029				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51712200008 BC14/222.0/9700/0/10/11-21-2016/98 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665469399543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378245

66512200008

Date : 11-21-2016

BC14/222.0/9900/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651220000-8

Collection Ref. Code : 1841-69-815-6

Customer Information----------

Name : PATINO,LIZABETH TING

Premise Address : 793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112032	Pole No	:	0176821
Serial No	:	129124177	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13307
Period From	:	10-19-2016	Prev Rdg	:	12622
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	13620	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,858.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,489.53
Transmission Charge	0.4416/kWh	302.50
System Loss Charge	0.7643/kWh	523.55
Sub-Total		4,315.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	67.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 10,858.00	217.16
Sub-Total		285.19
Government Charges		
Franchise Tax - Local		49.24
Value Added Tax		
Generation		215.45
Transmission		8.90
System Loss		30.74
Distribution		235.80
Others		40.13
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		906.59
CURRENT BILL - NOVEMBER 2016		7,472.35
TOTAL AMOUNT DUE		18,330.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 13,259.00

Your monthly electricity consumption chart

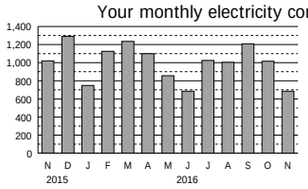

Avg Monthly Usage : 1,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,472.35		
Less : VAT	531.02		
Amount Net of VAT	6,941.33		
Less: BIR 2306	221.26		
BIR 2307	132.30	VATable Sales	6,941.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,587.77	VAT Zero Rated Sales	0.00
Add : VAT	531.02	VAT Amount	531.02
TOTAL AMOUNT DUE	7,118.79	TOTAL SALES	7,472.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665469399543

Collection Ref. Code	: 1841-69-815-6	Premise Address	: 793-2 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 6651220000-8		
Customer Name	: PATINO,LIZABETH TING	TOTAL AMOUNT DUE	: 18,330.45
Meter Number	: MTR1112032		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66512200008

BC14/222.0/9900/0/10/11-21-2016/98

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767750650945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359922

76750200008

Date : 11-21-2016

BC14/222.0/10100/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675020000-8

Collection Ref. Code : 1837-53-026-2

Customer Information----------

Name : BALILISA,MARLYN P.

Premise Address : NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1111986	Pole No	:	0176821
Serial No	:	129126309	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	552
Period From	:	10-19-2016	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.67
CURRENT BILL - NOVEMBER 2016		311.07
TOTAL AMOUNT DUE		513.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 285.00

Your monthly electricity consumption chart

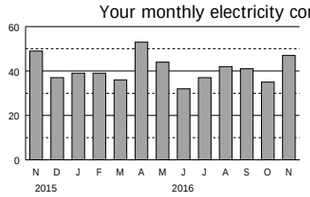

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.07		
Less : VAT	21.28		
Amount Net of VAT	289.79		
Less: BIR 2306	8.87		
BIR 2307	5.35	VATable Sales	289.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.57	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	296.85	TOTAL SALES	311.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767750650945

Collection Ref. Code	: 1837-53-026-2	Premise Address	: NASIPIT,Cebu City		
Account ID	: 7675020000-8				
Customer Name	: BALILISA,MARLYN P.	TOTAL AMOUNT DUE	: 513.32	Overdue Bill	: 1
Meter Number	: MTR1111986				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76750200008 BC14/222.0/10100/0/10/11-21-2016/98 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192509478271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372620

19260200001

Date : 11-21-2016

BC14/222.0/10500/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926020000-1

Collection Ref. Code : 1823-68-152-2

Customer Information----------

Name : SIMEON,JOSEPHINE A

Premise Address : #793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111995	Pole No	:	0176821
Serial No	:	129123673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5247
Period From	:	10-19-2016	Prev Rdg	:	4859
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	200	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,976.55
Transmission Charge	0.4416/kWh	171.34
System Loss Charge	0.7643/kWh	296.55
Sub-Total		2,444.44
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,117.50	82.35
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		122.04
Transmission		5.04
System Loss		17.41
Distribution		133.82
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		508.56
CURRENT BILL - NOVEMBER 2016		4,189.07
TOTAL AMOUNT DUE		8,306.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,721.00

Your monthly electricity consumption chart

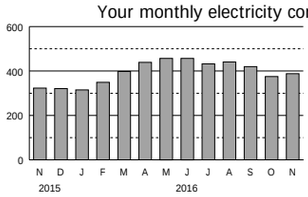

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.07		
Less : VAT	296.13		
Amount Net of VAT	3,892.94		
Less: BIR 2306	123.39		
BIR 2307	74.16	VATable Sales	3,892.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,695.39	VAT Zero Rated Sales	0.00
Add : VAT	296.13	VAT Amount	296.13
TOTAL AMOUNT DUE	3,991.52	TOTAL SALES	4,189.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192509478271

Collection Ref. Code	: 1823-68-152-2	Premise Address	: #793-2 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1926020000-1				
Customer Name	: SIMEON,JOSEPHINE A	TOTAL AMOUNT DUE	: 8,306.43	Overdue Bill	: 1
Meter Number	: MTR1111995				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19260200001 BC14/222.0/10500/0/10/11-21-2016/98 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410945644381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365542

41050200009

Date : 11-21-2016

BC14/222.0/10600/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105020000-9

Collection Ref. Code : 1823-32-113-5

Customer Information----------

Name : MARTINEZ,MARITES B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112234	Pole No	:	0176821
Serial No	:	129122073	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20426
Period From	:	10-19-2016	Prev Rdg	:	19043
No of Days	:	31	Diff Rdg	:	1383
Avg kWh/day	:	44.61	Registered	:	1383
Conn Load	:	125	Billed kWh	:	1383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,820.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,045.28
Transmission Charge	0.4416/kWh	610.73
System Loss Charge	0.7643/kWh	1,057.03
Sub-Total		8,713.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,421.08
Supply Charge	0.4118/kWh	569.52
Metering Charge	0.6989/kWh	966.58
	5.00/month	5.00
Sub-Total		3,962.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	137.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 13,820.50	276.41
Sub-Total		413.77
Government Charges		
Franchise Tax - Local		98.17
Value Added Tax		
Generation		435.03
Transmission		17.96
System Loss		62.08
Distribution		475.46
Others		61.43
Universal Charge		
Missionary Electrification	0.1561/kWh	215.88
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.49
Sub-Total		1,808.99
CURRENT BILL - NOVEMBER 2016		14,897.98
TOTAL AMOUNT DUE		28,718.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 16,252.00

Your monthly electricity consumption chart

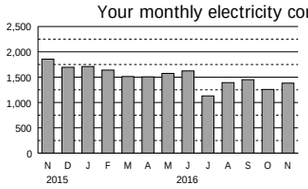

Avg Monthly Usage : 1,518.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,897.98		
Less : VAT	1,051.96		
Amount Net of VAT	13,846.02		
Less: BIR 2306	438.32		
BIR 2307	263.74	VATable Sales	13,846.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,143.96	VAT Zero Rated Sales	0.00
Add : VAT	1,051.96	VAT Amount	1,051.96
TOTAL AMOUNT DUE	14,195.92	TOTAL SALES	14,897.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410945644381

Collection Ref. Code	: 1823-32-113-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4105020000-9				
Customer Name	: MARTINEZ,MARITES B	TOTAL AMOUNT DUE	: 28,718.53	Overdue Bill	: 1
Meter Number	: MTR1112234				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41050200009 BC14/222.0/10600/0/10/11-21-2016/98 7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133399056076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359643

13381200008

Date : 11-21-2016

BC14/222.0/10700/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338120000-8

Collection Ref. Code : 1833-64-833-1

Customer Information----------

Name : MARTINEZ,RONILO B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112236	Pole No	:	0176821
Serial No	:	129125944	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21761
Period From	:	10-19-2016	Prev Rdg	:	20214
No of Days	:	31	Diff Rdg	:	1547
Avg kWh/day	:	49.90	Registered	:	1547
Conn Load	:	764	Billed kWh	:	1547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,940.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,880.73
Transmission Charge	0.4416/kWh	683.16
System Loss Charge	0.7643/kWh	1,182.37
Sub-Total		9,746.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,708.18
Supply Charge	0.4118/kWh	637.05
Metering Charge	0.6989/kWh	1,081.20
	5.00/month	5.00
Sub-Total		4,431.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	153.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.19
Surcharge	0.02 of 16,940.50	338.81
Sub-Total		492.46
Government Charges		
Franchise Tax - Local		110.02
Value Added Tax		
Generation		486.60
Transmission		20.09
System Loss		69.43
Distribution		531.77
Others		72.30
Universal Charge		
Missionary Electrification	0.1561/kWh	241.49
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.83
Sub-Total		2,027.21
CURRENT BILL - NOVEMBER 2016		16,697.36
TOTAL AMOUNT DUE		33,637.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 17,703.00

Your monthly electricity consumption chart

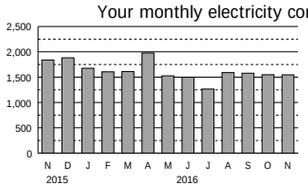

Avg Monthly Usage : 1,626.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,697.36		
Less : VAT	1,180.19		
Amount Net of VAT	15,517.17		
Less: BIR 2306	491.75		
BIR 2307	295.60	VATable Sales	15,517.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,729.82	VAT Zero Rated Sales	0.00
Add : VAT	1,180.19	VAT Amount	1,180.19
TOTAL AMOUNT DUE	15,910.01	TOTAL SALES	16,697.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133399056076

Collection Ref. Code	: 1833-64-833-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1338120000-8				
Customer Name	: MARTINEZ,RONILO B	TOTAL AMOUNT DUE	: 33,637.75	Overdue Bill	: 1
Meter Number	: MTR1112236				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13381200008 BC14/222.0/10700/0/10/11-21-2016/98 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870487846873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361390

87002200001

Date : 11-21-2016

BC14/222.0/10900/0998960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700220000-1

Collection Ref. Code : 1839-21-527-5

Customer Information----------

Name : DONASCO,ANTONIA (TM) G

Premise Address : SITIO BETO,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078029	Pole No	:	0998960
Serial No	:	40010079	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1769
Period From	:	10-19-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	667.34
Transmission Charge	0.6216/kWh	81.43
System Loss Charge	0.7429/kWh	97.32
Sub-Total		846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		41.21
Transmission		2.40
System Loss		5.62
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.97
CURRENT BILL - NOVEMBER 2016		1,433.79
TOTAL AMOUNT DUE		2,727.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,582.00

Your monthly electricity consumption chart

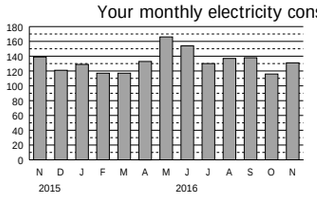

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.79		
Less : VAT	100.24		
Amount Net of VAT	1,333.55		
Less: BIR 2306	41.77		
BIR 2307	25.42	VATable Sales	1,333.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.36	VAT Zero Rated Sales	0.00
Add : VAT	100.24	VAT Amount	100.24
TOTAL AMOUNT DUE	1,366.60	TOTAL SALES	1,433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10900/0/21/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870487846873

Collection Ref. Code	: 1839-21-527-5	Premise Address	: SITIO BETO,BANILAD,MANDAUE CITY		
Account ID	: 8700220000-1				
Customer Name	: DONASCO,ANTONIA (TM) G	TOTAL AMOUNT DUE	: 2,727.29	Overdue Bill	: 1
Meter Number	: MTR1078029				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87002200001

BC14/222.0/10900/0/21/11-21-2016/98

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310721127534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365483

31050200000

Date : 11-21-2016

BC14/222.0/11100/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105020000-0

Collection Ref. Code : 1823-32-101-1

Customer Information----------

Name : BONGO,ELIZAR A

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111985	Pole No	:	0176821
Serial No	:	129123677	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7012
Period From	:	10-19-2016	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	100	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,260.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,322.96
Transmission Charge	0.4416/kWh	201.37
System Loss Charge	0.7643/kWh	348.52
Sub-Total		2,872.85
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,260.00	105.20
Sub-Total		150.50
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		143.44
Transmission		5.92
System Loss		20.47
Distribution		157.17
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		598.69
CURRENT BILL - NOVEMBER 2016		4,931.79
TOTAL AMOUNT DUE		10,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 5,662.00

Your monthly electricity consumption chart

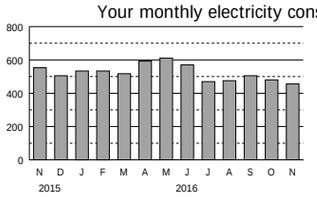

Avg Monthly Usage : 523.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.79		
Less : VAT	348.96		
Amount Net of VAT	4,582.83		
Less: BIR 2306	145.41		
BIR 2307	87.31	VATable Sales	4,582.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.11	VAT Zero Rated Sales	0.00
Add : VAT	348.96	VAT Amount	348.96
TOTAL AMOUNT DUE	4,699.07	TOTAL SALES	4,931.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310721127534

Collection Ref. Code	: 1823-32-101-1	Premise Address	: NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 3105020000-0				
Customer Name	: BONGO,ELIZAR A	TOTAL AMOUNT DUE	: 10,191.88	Overdue Bill	: 1
Meter Number	: MTR1111985				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31050200000

BC14/222.0/11100/0/10/11-21-2016/98

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062604287954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372264

06231200004

Date : 11-21-2016

BC14/222.0/11300/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623120000-4

Collection Ref. Code : 1825-74-773-3

Customer Information----------

Name : DIAZ,LUCENA B

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111987	Pole No	:	0176821
Serial No	:	129124235	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4532
Period From	:	10-19-2016	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,533.35
Transmission Charge	0.4416/kWh	132.92
System Loss Charge	0.7643/kWh	230.05
Sub-Total		1,896.32
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.86
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		94.67
Transmission		3.91
System Loss		13.51
Distribution		103.95
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.85
CURRENT BILL - NOVEMBER 2016		3,252.61
TOTAL AMOUNT DUE		6,517.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 3,390.00

Your monthly electricity consumption chart

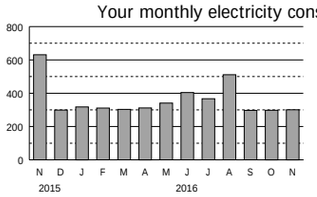

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.61		
Less : VAT	230.03		
Amount Net of VAT	3,022.58		
Less: BIR 2306	95.85		
BIR 2307	57.58	VATable Sales	3,022.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.15	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	3,099.18	TOTAL SALES	3,252.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062604287954

Collection Ref. Code	: 1825-74-773-3	Premise Address	: NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 0623120000-4				
Customer Name	: DIAZ,LUCENA B	TOTAL AMOUNT DUE	: 6,517.34	Overdue Bill	: 1
Meter Number	: MTR1111987				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06231200004 BC14/222.0/11300/0/10/11-21-2016/98 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615718284382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368330

61598100008

Date : 11-21-2016

BC14/222.0/11500/0205270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159810000-8

Collection Ref. Code : 1811-51-131-7

Customer Information----------

Name : MINOZA,ORENCIO

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1127426	Pole No	:	0205270
Serial No	:	40071324	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	623
Period From	:	10-19-2016	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	275.09
Transmission Charge	0.4416/kWh	23.85
System Loss Charge	0.7643/kWh	41.27
Sub-Total		340.21
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 499.72	- 149.92
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.43
Distribution		19.14
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - NOVEMBER 2016		420.33
TOTAL AMOUNT DUE		1,057.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 485.00

Your monthly electricity consumption chart

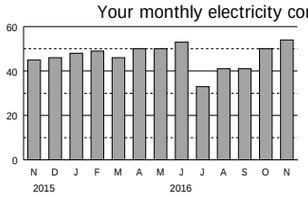

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.33		
Less : VAT	29.33		
Amount Net of VAT	391.00		
Less: BIR 2306	12.23		
BIR 2307	7.31	VATable Sales	391.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.46	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	400.79	TOTAL SALES	420.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615718284382

Collection Ref. Code	: 1811-51-131-7	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 6159810000-8				
Customer Name	: MINOZA,ORENCIO	TOTAL AMOUNT DUE	: 1,057.35	Overdue Bill	: 2
Meter Number	: MTR1127426				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61598100008 BC14/222.0/11500/0/10/11-21-2016/98 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648642816713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368429

64861200000

Date : 11-21-2016

BC14/222.0/11800/0205326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486120000-0

Collection Ref. Code : 1827-79-038-5

Customer Information----------

Name : TAMAYO,CONSOLACION G

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	548753 GS6	Pole No	:	0205326
Serial No	:	20195778	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4776
Period From	:	10-19-2016	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.08
CURRENT BILL - NOVEMBER 2016		1,112.67
TOTAL AMOUNT DUE		2,049.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,826.00

Your monthly electricity consumption chart

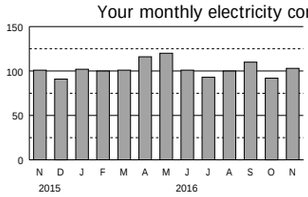

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.67		
Less : VAT	78.68		
Amount Net of VAT	1,033.99		
Less: BIR 2306	32.78		
BIR 2307	19.70	VATable Sales	1,033.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.51	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,060.19	TOTAL SALES	1,112.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648642816713

Collection Ref. Code	: 1827-79-038-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6486120000-0				
Customer Name	: TAMAYO,CONSOLACION G	TOTAL AMOUNT DUE	: 2,049.83	Overdue Bill	: 1
Meter Number	: 548753 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64861200000 BC14/222.0/11800/0/10/11-21-2016/98 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214866602725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368426

21450200007

Date : 11-21-2016

BC14/222.0/11900/0205270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145020000-7

Collection Ref. Code : 1829-90-341-1

Customer Information----------

Name : GUTIEREZ,SUSAN S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077968	Pole No	:	0205270
Serial No	:	40009295	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2203
Period From	:	10-19-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.56
CURRENT BILL - NOVEMBER 2016		1,993.56
TOTAL AMOUNT DUE		4,040.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 2,419.41

Your monthly electricity consumption chart

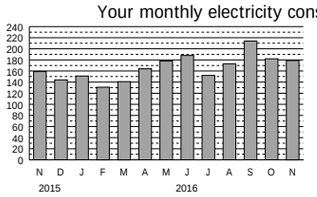

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.56		
Less : VAT	143.14		
Amount Net of VAT	1,850.42		
Less: BIR 2306	59.65		
BIR 2307	35.30	VATable Sales	1,850.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.47	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,898.61	TOTAL SALES	1,993.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214866602725

Collection Ref. Code	: 1829-90-341-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2145020000-7				
Customer Name	: GUTIEREZ,SUSAN S	TOTAL AMOUNT DUE	: 4,040.82	Overdue Bill	: 1
Meter Number	: MTR1077968				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21450200007 BC14/222.0/11900/0/10/11-21-2016/98 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460133900302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372885

46088100006

Date : 11-21-2016

BC14/222.0/12200/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608810000-6

Collection Ref. Code : 1809-65-056-9

Customer Information----------

Name : LANSINK,MELCHORA TM B.

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1078095	Pole No	:	0204684
Serial No	:	40013353	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3521
Period From	:	10-19-2016	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.51
CURRENT BILL - NOVEMBER 2016		3,084.54
TOTAL AMOUNT DUE		5,908.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,758.00

Your monthly electricity consumption chart

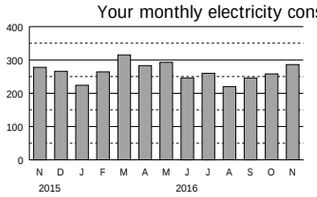

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.54		
Less : VAT	217.92		
Amount Net of VAT	2,866.62		
Less: BIR 2306	90.81		
BIR 2307	54.61	VATable Sales	2,866.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.20	VAT Zero Rated Sales	0.00
Add : VAT	217.92	VAT Amount	217.92
TOTAL AMOUNT DUE	2,939.12	TOTAL SALES	3,084.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/12200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460133900302

Collection Ref. Code	: 1809-65-056-9	Premise Address	: NASIPIT,TALAMBAN,Cebu City		
Account ID	: 4608810000-6				
Customer Name	: LANSINK,MELCHORA TM B.	TOTAL AMOUNT DUE	: 5,908.00	Overdue Bill	: 1
Meter Number	: MTR1078095				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46088100006 BC14/222.0/12200/0/10/11-21-2016/98 7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004807556351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361730

00450551130

Date : 11-21-2016

BC14/222.0/12600/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045055113-0

Collection Ref. Code : 1861-68-263-8

Customer Information----------

Name : BORA,ROLLY EDEZA

Premise Address : V-1 NASIPIT,TALAMBAN, CEBU CITY

TIN : 225-593-711-000

Metering Information----------

Meter No	:	MTR1095123	Pole No	:	0204684
Serial No	:	40046647	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	866
Period From	:	10-19-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	264	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.69
CURRENT BILL - NOVEMBER 2016		277.05
TOTAL AMOUNT DUE		401.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 130.00

Your monthly electricity consumption chart

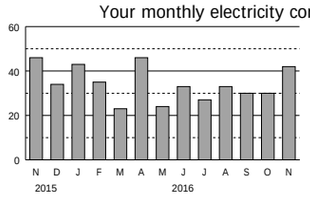

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.05		
Less : VAT	18.91		
Amount Net of VAT	258.14		
Less: BIR 2306	7.88		
BIR 2307	4.76	VATable Sales	258.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.50	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	264.41	TOTAL SALES	277.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/12600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004807556351

Collection Ref. Code	: 1861-68-263-8	Premise Address	: V-1 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 0045055113-0				
Customer Name	: BORA,ROLLY EDEZA	TOTAL AMOUNT DUE	: 401.56	Overdue Bill	: 1
Meter Number	: MTR1095123				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00450551130 BC14/222.0/12600/0/10/11-21-2016/98 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223844415768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376841

22391200007

Date : 11-21-2016

BC14/222.0/13000/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239120000-7

Collection Ref. Code : 1841-52-602-9

Customer Information----------

Name : SOYAO,ROGELIO U

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112547	Pole No	:	0204684
Serial No	:	40053934	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17629
Period From	:	10-19-2016	Prev Rdg	:	16705
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	2740	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,202.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,707.04
Transmission Charge	0.6216/kWh	574.36
System Loss Charge	0.7429/kWh	686.44
Sub-Total		5,967.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	91.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 11,203.00	224.06
Sub-Total		315.83
Government Charges		
Franchise Tax - Local		66.99
Value Added Tax		
Generation		290.65
Transmission		16.89
System Loss		39.65
Distribution		317.86
Others		45.94
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,218.17
CURRENT BILL - NOVEMBER 2016		10,150.67
TOTAL AMOUNT DUE		21,353.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 13,900.00

Your monthly electricity consumption chart

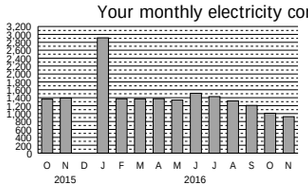

Avg Monthly Usage : 1,425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,150.67		
Less : VAT	710.99		
Amount Net of VAT	9,439.68		
Less: BIR 2306	296.25		
BIR 2307	179.99	VATable Sales	9,439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,963.44	VAT Zero Rated Sales	0.00
Add : VAT	710.99	VAT Amount	710.99
TOTAL AMOUNT DUE	9,674.43	TOTAL SALES	10,150.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223844415768

Collection Ref. Code	: 1841-52-602-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2239120000-7		
Customer Name	: SOYAO,ROGELIO U	TOTAL AMOUNT DUE	: 21,353.60
Meter Number	: MTR1112547		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22391200007

BC14/222.0/13000/0/10/11-21-2016/98

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737642399548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361877

73760200003

Date : 11-21-2016

BC14/222.0/13100/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376020000-3

Collection Ref. Code : 1837-60-893-8

Customer Information----------

Name : GUMERA,ROMEO JR. V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114066	Pole No	:	0204684
Serial No	:	40049772	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3645
Period From	:	10-19-2016	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	600	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,344.87
Transmission Charge	0.4416/kWh	116.58
System Loss Charge	0.7643/kWh	201.78
Sub-Total		1,663.23
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		83.04
Transmission		3.42
System Loss		11.85
Distribution		91.25
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.40
CURRENT BILL - NOVEMBER 2016		2,853.47
TOTAL AMOUNT DUE		5,714.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 3,507.00

Your monthly electricity consumption chart

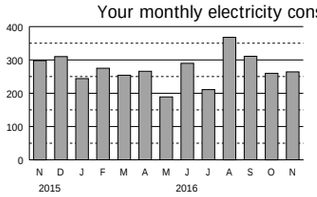

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.47		
Less : VAT	201.83		
Amount Net of VAT	2,651.64		
Less: BIR 2306	84.09		
BIR 2307	50.52	VATable Sales	2,651.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.03	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,718.86	TOTAL SALES	2,853.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737642399548

Collection Ref. Code	: 1837-60-893-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7376020000-3				
Customer Name	: GUMERA,ROMEO JR. V	TOTAL AMOUNT DUE	: 5,714.97	Overdue Bill	: 1
Meter Number	: MTR1114066				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73760200003

BC14/222.0/13100/0/10/11-21-2016/98

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972751688586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362769

97271200004

Date : 11-21-2016

BC14/222.0/13800/0204663/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727120000-4

Collection Ref. Code : 1833-52-116-1

Customer Information----------

Name : BONITE,AUGUSTO D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112548	Pole No	:	0204663
Serial No	:	40053320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1804
Period From	:	10-19-2016	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	120	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.43
CURRENT BILL - NOVEMBER 2016		1,412.45
TOTAL AMOUNT DUE		3,017.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,789.00

Your monthly electricity consumption chart

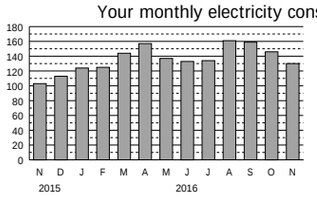

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.45		
Less : VAT	100.19		
Amount Net of VAT	1,312.26		
Less: BIR 2306	41.75		
BIR 2307	25.01	VATable Sales	1,312.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.50	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,345.69	TOTAL SALES	1,412.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972751688586

Collection Ref. Code	: 1833-52-116-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9727120000-4				
Customer Name	: BONITE,AUGUSTO D	TOTAL AMOUNT DUE	: 3,017.75	Overdue Bill	: 1
Meter Number	: MTR1112548				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97271200004 BC14/222.0/13800/0/10/11-21-2016/98 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985581045071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369992

98570200000

Date : 11-21-2016

BC14/222.0/14600/0204656/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857020000-0

Collection Ref. Code : 1839-29-317-9

Customer Information----------

Name : OUANO,ARNOLD C

Premise Address : 803-E NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114324	Pole No	:	0204656
Serial No	:	40051589	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1125
Period From	:	10-19-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	500	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 60.89
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.48
CURRENT BILL - NOVEMBER 2016		879.11
TOTAL AMOUNT DUE		1,981.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 851.00

Your monthly electricity consumption chart

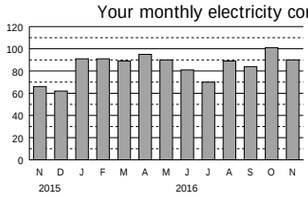

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.11		
Less : VAT	61.84		
Amount Net of VAT	817.27		
Less: BIR 2306	25.79		
BIR 2307	15.49	VATable Sales	817.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.99	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	837.83	TOTAL SALES	879.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/14600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985581045071

Collection Ref. Code	: 1839-29-317-9	Premise Address	: 803-E NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9857020000-0				
Customer Name	: OUANO,ARNOLD C	TOTAL AMOUNT DUE	: 1,981.90	Overdue Bill	: 1
Meter Number	: MTR1114324				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98570200000 BC14/222.0/14600/0/10/11-21-2016/98 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243598916419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366074

24331200006

Date : 11-21-2016

BC14/222.0/14800/0204621/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433120000-6

Collection Ref. Code : 1825-85-944-2

Customer Information----------

Name : LUNA,RAY (TM)

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078072	Pole No	:	0204621
Serial No	:	40038858	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3378
Period From	:	10-19-2016	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,223.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,232.80
Transmission Charge	0.4416/kWh	106.87
System Loss Charge	0.7643/kWh	184.96
Sub-Total		1,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.01
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,223.00	124.46
Sub-Total		148.50
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		76.12
Transmission		3.14
System Loss		10.86
Distribution		83.69
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.83
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		2,697.40
TOTAL AMOUNT DUE		8,920.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,000.00

Your monthly electricity consumption chart

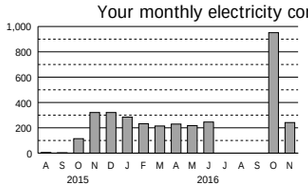

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.40		
Less : VAT	193.76		
Amount Net of VAT	2,503.64		
Less: BIR 2306	80.74		
BIR 2307	47.77	VATable Sales	2,503.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.13	VAT Zero Rated Sales	0.00
Add : VAT	193.76	VAT Amount	193.76
TOTAL AMOUNT DUE	2,568.89	TOTAL SALES	2,697.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/14800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243598916419

Collection Ref. Code	: 1825-85-944-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2433120000-6				
Customer Name	: LUNA,RAY (TM)	TOTAL AMOUNT DUE	: 8,920.50	Overdue Bill	: 1
Meter Number	: MTR1078072				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24331200006 BC14/222.0/14800/0/10/11-21-2016/98 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323602712819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376169

32311200003

Date : 11-21-2016

BC14/222.0/14900/0204656/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231120000-3

Collection Ref. Code : 1831-77-038-5

Customer Information----------

Name : VALLE,CARMELITO A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113191	Pole No	:	0204656
Serial No	:	40050644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7941
Period From	:	10-19-2016	Prev Rdg	:	7333
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	120	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,982.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,097.27
Transmission Charge	0.4416/kWh	268.49
System Loss Charge	0.7643/kWh	464.69
Sub-Total		3,830.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0992/kWh	60.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 5,983.00	119.66
Sub-Total		180.04
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		191.24
Transmission		7.89
System Loss		27.29
Distribution		209.36
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		795.36
CURRENT BILL - NOVEMBER 2016		6,550.51
TOTAL AMOUNT DUE		12,533.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 8,955.00

Your monthly electricity consumption chart

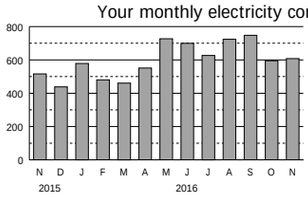

Avg Monthly Usage : 596.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.51		
Less : VAT	462.56		
Amount Net of VAT	6,087.95		
Less: BIR 2306	192.74		
BIR 2307	115.97	VATable Sales	6,087.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.24	VAT Zero Rated Sales	0.00
Add : VAT	462.56	VAT Amount	462.56
TOTAL AMOUNT DUE	6,241.80	TOTAL SALES	6,550.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/14900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323602712819

Collection Ref. Code	: 1831-77-038-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3231120000-3				
Customer Name	: VALLE,CARMELITO A TM	TOTAL AMOUNT DUE	: 12,533.28	Overdue Bill	: 1
Meter Number	: MTR1113191				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32311200003 BC14/222.0/14900/0/10/11-21-2016/98 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711433648565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365885

7112120001

Date : 11-21-2016

BC14/222.0/15100/0204670/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112120000-1

Collection Ref. Code : 1825-62-212-4

Customer Information----------

Name : PATIGAYON,EDITHA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113210	Pole No	:	0204670
Serial No	:	40053911	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	636
Period From	:	10-19-2016	Prev Rdg	:	560
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 96.12
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.12
CURRENT BILL - NOVEMBER 2016		694.28
TOTAL AMOUNT DUE		1,147.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 615.00

Your monthly electricity consumption chart

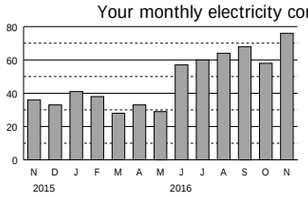

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.28		
Less : VAT	48.37		
Amount Net of VAT	645.91		
Less: BIR 2306	20.15		
BIR 2307	12.19	VATable Sales	645.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.57	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	661.94	TOTAL SALES	694.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711433648565

Collection Ref. Code	: 1825-62-212-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7112120000-1				
Customer Name	: PATIGAYON,EDITHA	TOTAL AMOUNT DUE	: 1,147.82	Overdue Bill	: 1
Meter Number	: MTR1113210				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7112120001 BC14/222.0/15100/0/10/11-21-2016/98 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644402955805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366160

64498100003

Date : 11-21-2016

BC14/222.0/15200/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449810000-3

Collection Ref. Code : 1811-50-143-5

Customer Information----------

Name : ARDANA,MARIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113256	Pole No	:	1325490
Serial No	:	40050363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2969
Period From	:	10-19-2016	Prev Rdg	:	2772
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.12
CURRENT BILL - NOVEMBER 2016		2,125.88
TOTAL AMOUNT DUE		4,045.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,502.00

Your monthly electricity consumption chart

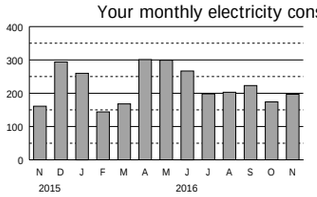

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.88		
Less : VAT	150.26		
Amount Net of VAT	1,975.62		
Less: BIR 2306	62.60		
BIR 2307	37.64	VATable Sales	1,975.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.38	VAT Zero Rated Sales	0.00
Add : VAT	150.26	VAT Amount	150.26
TOTAL AMOUNT DUE	2,025.64	TOTAL SALES	2,125.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644402955805

Collection Ref. Code	: 1811-50-143-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6449810000-3				
Customer Name	: ARDANA,MARIA	TOTAL AMOUNT DUE	: 4,045.86	Overdue Bill	: 1
Meter Number	: MTR1113256				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64498100003 BC14/222.0/15200/0/10/11-21-2016/98 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935968509893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360893

93560200003

Date : 11-21-2016

BC14/222.0/15300/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356020000-3

Collection Ref. Code : 1831-18-182-7

Customer Information----------

Name : ARDABA,RIZALDE V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	46136GA3	Pole No	:	0204782
Serial No	:	94742139	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	33428
Period From	:	10-19-2016	Prev Rdg	:	33283
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.74
CURRENT BILL - NOVEMBER 2016		1,571.55
TOTAL AMOUNT DUE		3,221.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,946.00

Your monthly electricity consumption chart

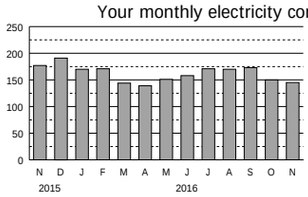

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.55		
Less : VAT	111.31		
Amount Net of VAT	1,460.24		
Less: BIR 2306	46.38		
BIR 2307	27.82	VATable Sales	1,460.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.04	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,497.35	TOTAL SALES	1,571.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935968509893

Collection Ref. Code	: 1831-18-182-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9356020000-3				
Customer Name	: ARDABA,RIZALDE V	TOTAL AMOUNT DUE	: 3,221.90	Overdue Bill	: 1
Meter Number	: 46136GA3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93560200003 BC14/222.0/15300/0/10/11-21-2016/98 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575468711823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364042

57526225610

Date : 11-21-2016

BC14/222.0/15400/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752622561-0

Collection Ref. Code : 1851-89-137-4

Customer Information----------

Name : REMON,SHERLITA MIAO

Premise Address : ROSELLO RD.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078077	Pole No	:	1325490
Serial No	:	40038945	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12182
Period From	:	10-19-2016	Prev Rdg	:	11421
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	706	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,166.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,876.69
Transmission Charge	0.4416/kWh	336.06
System Loss Charge	0.7643/kWh	581.63
Sub-Total		4,794.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0992/kWh	75.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 9,166.50	183.33
Sub-Total		258.91
Government Charges		
Franchise Tax - Local		54.27
Value Added Tax		
Generation		239.35
Transmission		9.89
System Loss		34.16
Distribution		261.89
Others		37.58
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		999.66
CURRENT BILL - NOVEMBER 2016		8,235.40
TOTAL AMOUNT DUE		17,401.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 11,661.00

Your monthly electricity consumption chart

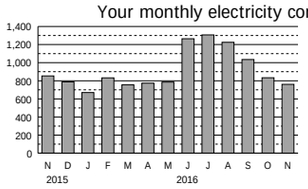

Avg Monthly Usage : 914.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,235.40		
Less : VAT	582.87		
Amount Net of VAT	7,652.53		
Less: BIR 2306	242.88		
BIR 2307	145.80	VATable Sales	7,652.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,263.85	VAT Zero Rated Sales	0.00
Add : VAT	582.87	VAT Amount	582.87
TOTAL AMOUNT DUE	7,846.72	TOTAL SALES	8,235.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575468711823

Collection Ref. Code	: 1851-89-137-4	Premise Address	: ROSELLO RD.,NASIPIT,TALAMBAN		
Account ID	: 5752622561-0				
Customer Name	: REMON,SHERLITA MIAO	TOTAL AMOUNT DUE	: 17,401.99	Overdue Bill	: 1
Meter Number	: MTR1078077				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57526225610 BC14/222.0/15400/0/10/11-21-2016/98 7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064390473463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372811

06498100004

Date : 11-21-2016

BC14/222.0/15500/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649810000-4

Collection Ref. Code : 1811-50-254-7

Customer Information----------

Name : ASIGNAR,ANGEL

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113178	Pole No	:	1325490
Serial No	:	40050320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2404
Period From	:	10-19-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.18
CURRENT BILL - NOVEMBER 2016		1,665.36
TOTAL AMOUNT DUE		3,266.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,117.00

Your monthly electricity consumption chart

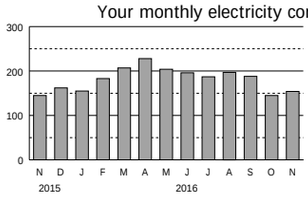

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.36		
Less : VAT	117.83		
Amount Net of VAT	1,547.53		
Less: BIR 2306	49.10		
BIR 2307	29.48	VATable Sales	1,547.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.95	VAT Zero Rated Sales	0.00
Add : VAT	117.83	VAT Amount	117.83
TOTAL AMOUNT DUE	1,586.78	TOTAL SALES	1,665.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064390473463

Collection Ref. Code	: 1811-50-254-7	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 0649810000-4				
Customer Name	: ASIGNAR,ANGEL	TOTAL AMOUNT DUE	: 3,266.14	Overdue Bill	: 1
Meter Number	: MTR1113178				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06498100004 BC14/222.0/15500/0/10/11-21-2016/98 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440470154971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363566

44021200009

Date : 11-21-2016

BC14/222.0/15600/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402120000-9

Collection Ref. Code : 1841-36-209-3

Customer Information----------

Name : SORIA,GLORIA A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078006	Pole No	:	0204782
Serial No	:	40011977	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2805
Period From	:	10-19-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	209	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,884.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,273.55
Transmission Charge	0.6216/kWh	155.40
System Loss Charge	0.7429/kWh	185.73
Sub-Total		1,614.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		82.52
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		78.64
Transmission		4.57
System Loss		10.74
Distribution		86.44
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.72
CURRENT BILL - NOVEMBER 2016		2,747.25
TOTAL AMOUNT DUE		5,631.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,345.00

Your monthly electricity consumption chart

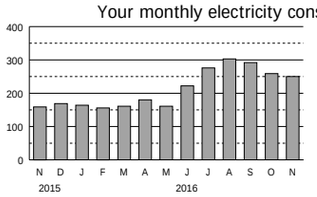

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.25		
Less : VAT	192.47		
Amount Net of VAT	2,554.78		
Less: BIR 2306	80.20		
BIR 2307	48.71	VATable Sales	2,554.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.87	VAT Zero Rated Sales	0.00
Add : VAT	192.47	VAT Amount	192.47
TOTAL AMOUNT DUE	2,618.34	TOTAL SALES	2,747.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440470154971

Collection Ref. Code	: 1841-36-209-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4402120000-9				
Customer Name	: SORIA,GLORIA A	TOTAL AMOUNT DUE	: 5,631.88	Overdue Bill	: 1
Meter Number	: MTR1078006				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44021200009 BC14/222.0/15600/0/10/11-21-2016/98 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134414933419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360001

13440200007

Date : 11-21-2016

BC14/222.0/16400/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344020000-7

Collection Ref. Code : 1835-98-377-4

Customer Information----------

Name : BONGO,AVELINO C M1 TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113255	Pole No	:	1325490
Serial No	:	40050646	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2705
Period From	:	10-19-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		281.99
CURRENT BILL - NOVEMBER 2016		2,326.42
TOTAL AMOUNT DUE		4,659.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,400.00

Your monthly electricity consumption chart

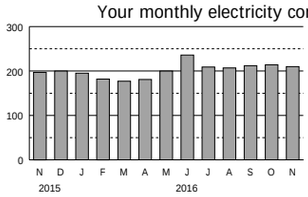

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.42		
Less : VAT	166.61		
Amount Net of VAT	2,159.81		
Less: BIR 2306	69.42		
BIR 2307	41.20	VATable Sales	2,159.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.19	VAT Zero Rated Sales	0.00
Add : VAT	166.61	VAT Amount	166.61
TOTAL AMOUNT DUE	2,215.80	TOTAL SALES	2,326.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/16400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134414933419

Collection Ref. Code	: 1835-98-377-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1344020000-7				
Customer Name	: BONGO,AVELINO C M1 TM	TOTAL AMOUNT DUE	: 4,659.87	Overdue Bill	: 1
Meter Number	: MTR1113255				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13440200007 BC14/222.0/16400/0/10/11-21-2016/98 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234685209966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360545

23440200006

Date : 11-21-2016

BC14/222.0/16600/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344020000-6

Collection Ref. Code : 1835-98-380-4

Customer Information----------

Name : BONGO,AVELINO C M2 TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077921	Pole No	:	1325490
Serial No	:	40011979	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1207
Period From	:	10-19-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 85.81
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.81
CURRENT BILL - NOVEMBER 2016		684.94
TOTAL AMOUNT DUE		1,516.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,020.00

Your monthly electricity consumption chart

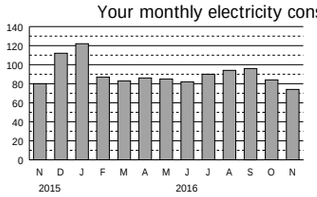

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.94		
Less : VAT	48.06		
Amount Net of VAT	636.88		
Less: BIR 2306	20.02		
BIR 2307	12.03	VATable Sales	636.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.83	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	652.89	TOTAL SALES	684.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/16600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234685209966

Collection Ref. Code	: 1835-98-380-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2344020000-6				
Customer Name	: BONGO,AVELINO C M2 TM	TOTAL AMOUNT DUE	: 1,516.68	Overdue Bill	: 1
Meter Number	: MTR1077921				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23440200006 BC14/222.0/16600/0/10/11-21-2016/98 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386521650532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375626

38609100003

Date : 11-21-2016

BC14/222.0/17200/0204593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860910000-3

Collection Ref. Code : 1811-97-074-5

Customer Information----------

Name : ASIGNAR,JONAH M

Premise Address : 821-6 ROSELLO ST,NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9212 EES6	Pole No	:	0204593
Serial No	:	05844499	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8077
Period From	:	10-19-2016	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	200	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.86
CURRENT BILL - NOVEMBER 2016		3,096.44
TOTAL AMOUNT DUE		6,447.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,883.00

Your monthly electricity consumption chart

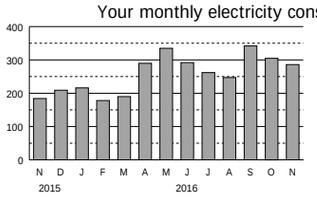

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.44		
Less : VAT	219.20		
Amount Net of VAT	2,877.24		
Less: BIR 2306	91.34		
BIR 2307	54.82	VATable Sales	2,877.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.08	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,950.28	TOTAL SALES	3,096.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386521650532

Collection Ref. Code	: 1811-97-074-5	Premise Address	: 821-6 ROSELLO ST,NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 3860910000-3				
Customer Name	: ASIGNAR,JONAH M	TOTAL AMOUNT DUE	: 6,447.42	Overdue Bill	: 1
Meter Number	: 9212 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38609100003 BC14/222.0/17200/0/10/11-21-2016/98 7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538692796935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362280

53861200003

Date : 11-21-2016

BC14/222.0/17300/0204593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386120000-3

Collection Ref. Code : 1827-77-440-1

Customer Information----------

Name : QUINO,BRIGIDO C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113183	Pole No	:	0204593
Serial No	:	40053367	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2554
Period From	:	10-19-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	145	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.83
CURRENT BILL - NOVEMBER 2016		1,918.24
TOTAL AMOUNT DUE		3,981.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,202.00

Your monthly electricity consumption chart

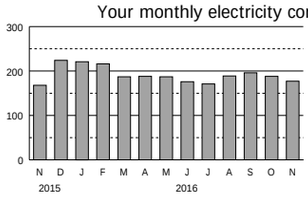

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.24		
Less : VAT	135.87		
Amount Net of VAT	1,782.37		
Less: BIR 2306	56.61		
BIR 2307	33.96	VATable Sales	1,782.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.80	VAT Zero Rated Sales	0.00
Add : VAT	135.87	VAT Amount	135.87
TOTAL AMOUNT DUE	1,827.67	TOTAL SALES	1,918.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538692796935

Collection Ref. Code	: 1827-77-440-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5386120000-3				
Customer Name	: QUINO,BRIGIDO C	TOTAL AMOUNT DUE	: 3,981.38	Overdue Bill	: 1
Meter Number	: MTR1113183				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53861200003 BC14/222.0/17300/0/10/11-21-2016/98 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086414316361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370639

08651200001

Date : 11-21-2016

BC14/222.0/17400/0204614/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865120000-1

Collection Ref. Code : 1827-53-953-4

Customer Information----------

Name : PARCON,FELIMON A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114095	Pole No	:	0204614
Serial No	:	40051580	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2002
Period From	:	10-19-2016	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.75
CURRENT BILL - NOVEMBER 2016		1,365.87
TOTAL AMOUNT DUE		2,778.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,801.00

Your monthly electricity consumption chart

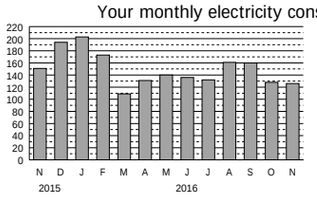

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.87		
Less : VAT	96.73		
Amount Net of VAT	1,269.14		
Less: BIR 2306	40.31		
BIR 2307	24.18	VATable Sales	1,269.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.65	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,301.38	TOTAL SALES	1,365.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086414316361

Collection Ref. Code	: 1827-53-953-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0865120000-1				
Customer Name	: PARCON,FELIMON A	TOTAL AMOUNT DUE	: 2,778.66	Overdue Bill	: 1
Meter Number	: MTR1114095				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08651200001 BC14/222.0/17400/0/10/11-21-2016/98 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456984637485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371264

45650200004

Date : 11-21-2016

BC14/222.0/17500/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565020000-4

Collection Ref. Code : 1837-43-497-2

Customer Information----------

Name : GERRA,MA JOSEL J TM

Premise Address : 821-5 NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078076	Pole No	:	1325490
Serial No	:	40010374	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2212
Period From	:	10-19-2016	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.00
CURRENT BILL - NOVEMBER 2016		1,828.94
Debit Adjustments		0.74
TOTAL AMOUNT DUE		3,710.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,800.00

Your monthly electricity consumption chart

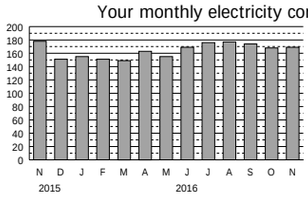

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.94		
Less : VAT	129.44		
Amount Net of VAT	1,699.50		
Less: BIR 2306	53.95		
BIR 2307	32.38	VATable Sales	1,699.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.17	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,742.61	TOTAL SALES	1,828.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456984637485

Collection Ref. Code	: 1837-43-497-2	Premise Address	: 821-5 NASIPIT TALAMBAN		
Account ID	: 4565020000-4				
Customer Name	: GERRA,MA JOSEL J TM	TOTAL AMOUNT DUE	: 3,710.81	Overdue Bill	: 1
Meter Number	: MTR1078076				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45650200004

BC14/222.0/17500/0/10/11-21-2016/98

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725007794308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371794

72512200006

Date : 11-21-2016

BC14/222.0/17600/0204614/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251220000-6

Collection Ref. Code : 1841-73-449-7

Customer Information----------

Name : VILLA,MA. GLORIA T

Premise Address : TUDTUD PVT. ROAD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114322	Pole No	:	0204614
Serial No	:	40048074	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1247
Period From	:	10-19-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	395	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		927.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.6216/kWh	52.84
System Loss Charge	0.7429/kWh	63.15
Sub-Total		549.00
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 928.00	18.56
Sub-Total		27.00
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		26.74
Transmission		1.56
System Loss		3.63
Distribution		29.79
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.37
CURRENT BILL - NOVEMBER 2016		936.58
TOTAL AMOUNT DUE		1,864.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,051.00

Your monthly electricity consumption chart

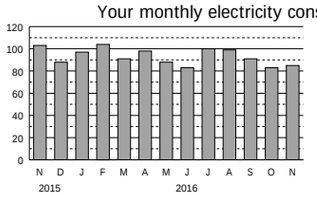

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.58		
Less : VAT	65.70		
Amount Net of VAT	870.88		
Less: BIR 2306	27.38		
BIR 2307	16.61	VATable Sales	870.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.89	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	892.59	TOTAL SALES	936.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725007794308

Collection Ref. Code	: 1841-73-449-7	Premise Address	: TUDTUD PVT. ROAD NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7251220000-6				
Customer Name	: VILLA,MA. GLORIA T	TOTAL AMOUNT DUE	: 1,864.36	Overdue Bill	: 1
Meter Number	: MTR1114322				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72512200006 BC14/222.0/17600/0/10/11-21-2016/98 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111274745164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365812

11111200009

Date : 11-21-2016

BC14/222.0/18000/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111120000-9

Collection Ref. Code : 1825-56-116-8

Customer Information----------

Name : ARDABA,RODRIGO S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113254	Pole No	:	1325490
Serial No	:	40053287	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1885
Period From	:	10-19-2016	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.90
CURRENT BILL - NOVEMBER 2016		1,580.86
TOTAL AMOUNT DUE		3,175.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,793.00

Your monthly electricity consumption chart

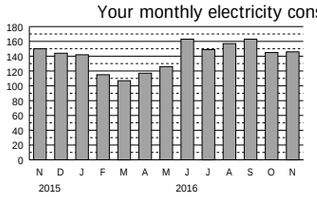

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.86		
Less : VAT	111.93		
Amount Net of VAT	1,468.93		
Less: BIR 2306	46.63		
BIR 2307	27.99	VATable Sales	1,468.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.31	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,506.24	TOTAL SALES	1,580.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/18000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111274745164

Collection Ref. Code	: 1825-56-116-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1111120000-9				
Customer Name	: ARDABA,RODRIGO S	TOTAL AMOUNT DUE	: 3,175.65	Overdue Bill	: 1
Meter Number	: MTR1113254				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11111200009 BC14/222.0/18000/0/10/11-21-2016/98 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395841937603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378048

39551200007

Date : 11-21-2016

BC14/222.0/18100/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955120000-7

Collection Ref. Code : 1827-45-419-9

Customer Information----------

Name : ARDABA,APOLINAR O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078007	Pole No	:	1325490
Serial No	:	40009981	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3387
Period From	:	10-19-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.50
CURRENT BILL - NOVEMBER 2016		3,619.70
TOTAL AMOUNT DUE		6,800.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,431.00

Your monthly electricity consumption chart

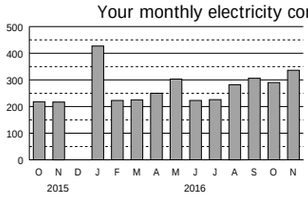

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.70		
Less : VAT	255.58		
Amount Net of VAT	3,364.12		
Less: BIR 2306	106.49		
BIR 2307	64.08	VATable Sales	3,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.55	VAT Zero Rated Sales	0.00
Add : VAT	255.58	VAT Amount	255.58
TOTAL AMOUNT DUE	3,449.13	TOTAL SALES	3,619.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/18100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395841937603

Collection Ref. Code : 1827-45-419-9

Account ID : 3955120000-7

Customer Name : ARDABA,APOLINAR O

Meter Number : MTR1078007

Period : Oct 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 6,800.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39551200007 BC14/222.0/18100/0/10/11-21-2016/98 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264686538279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374169

26498100002

Date : 11-21-2016

BC14/222.0/18200/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649810000-2

Collection Ref. Code : 1811-50-260-1

Customer Information----------

Name : GERONDIO,FELISA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078009	Pole No	:	1325490
Serial No	:	40013360	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2039
Period From	:	10-19-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 220.00	4.40
Sub-Total		20.89
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.01
CURRENT BILL - NOVEMBER 2016		1,760.70
TOTAL AMOUNT DUE		1,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,644.00

Your monthly electricity consumption chart

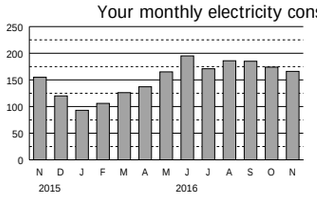

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.70		
Less : VAT	123.33		
Amount Net of VAT	1,637.37		
Less: BIR 2306	51.40		
BIR 2307	31.17	VATable Sales	1,637.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.80	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,678.13	TOTAL SALES	1,760.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/18200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264686538279

Collection Ref. Code	: 1811-50-260-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2649810000-2				
Customer Name	: GERONDIO,FELISA	TOTAL AMOUNT DUE	: 1,980.57	Overdue Bill	: 1
Meter Number	: MTR1078009				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26498100002 BC14/222.0/18200/0/10/11-21-2016/98 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102457411687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360811

10210415724

Date : 11-21-2016

BC14/222.0/19100/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021041572-4

Collection Ref. Code : 1851-87-425-9

Customer Information----------

Name : MERAMONTE,JELSON BERNAL

Premise Address : 803-E1,NASIPIT,TALAMBAN

TIN : 183-115-017-000

Metering Information----------

Meter No	:	MTR1077978	Pole No	:	0204642
Serial No	:	40010108	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3651
Period From	:	10-19-2016	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	460	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,202.23
Transmission Charge	0.4416/kWh	104.22
System Loss Charge	0.7643/kWh	180.37
Sub-Total		1,486.82
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.23
Transmission		3.06
System Loss		10.59
Distribution		81.63
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.86
CURRENT BILL - NOVEMBER 2016		2,561.36
TOTAL AMOUNT DUE		5,560.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,415.83

Your monthly electricity consumption chart

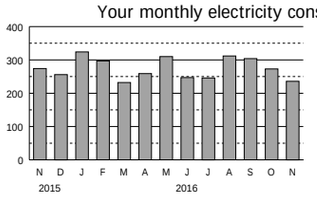

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.36		
Less : VAT	181.55		
Amount Net of VAT	2,379.81		
Less: BIR 2306	75.64		
BIR 2307	45.35	VATable Sales	2,379.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.82	VAT Zero Rated Sales	0.00
Add : VAT	181.55	VAT Amount	181.55
TOTAL AMOUNT DUE	2,440.37	TOTAL SALES	2,561.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102457411687

Collection Ref. Code	: 1851-87-425-9	Premise Address	: 803-E1,NASIPIT,TALAMBAN		
Account ID	: 1021041572-4				
Customer Name	: MERAMONTE,JELSON BERNAL	TOTAL AMOUNT DUE	: 5,560.28	Overdue Bill	: 1
Meter Number	: MTR1077978				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10210415724 BC14/222.0/19100/0/10/11-21-2016/98 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582056709813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368000

58219281514

Date : 11-21-2016

BC14/222.0/19300/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821928151-4

Collection Ref. Code : 1857-22-086-2

Customer Information----------

Name : SAGARDUI,EDA VALLE

Premise Address : 803-F NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5779 EVS6	Pole No	:	0204642
Serial No	:	06042303	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9266
Period From	:	10-19-2016	Prev Rdg	:	9061
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,044.31
Transmission Charge	0.4416/kWh	90.53
System Loss Charge	0.7643/kWh	156.68
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.34
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.49
Transmission		2.66
System Loss		9.19
Distribution		70.99
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.14
CURRENT BILL - NOVEMBER 2016		2,217.15
TOTAL AMOUNT DUE		4,445.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,045.00

Your monthly electricity consumption chart

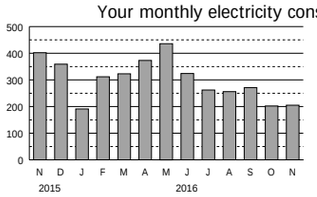

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.15		
Less : VAT	156.87		
Amount Net of VAT	2,060.28		
Less: BIR 2306	65.37		
BIR 2307	39.25	VATable Sales	2,060.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.66	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,112.53	TOTAL SALES	2,217.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582056709813

Collection Ref. Code	: 1857-22-086-2	Premise Address	: 803-F NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 5821928151-4				
Customer Name	: SAGARDUI,EDA VALLE	TOTAL AMOUNT DUE	: 4,445.47	Overdue Bill	: 1
Meter Number	: 5779 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58219281514 BC14/222.0/19300/0/10/11-21-2016/98 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235139703172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361222

23535631107

Date : 11-21-2016

BC14/222.0/19400/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353563110-7

Collection Ref. Code : 1853-81-092-4

Customer Information----------

Name : PAGADAN,LETECIA OUANO

Premise Address : 803-E1 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052952	Pole No	:	0204642
Serial No	:	121449702	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3118
Period From	:	10-19-2016	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,013.75
Transmission Charge	0.4416/kWh	87.88
System Loss Charge	0.7643/kWh	152.10
Sub-Total		1,253.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.74
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		62.60
Transmission		2.58
System Loss		8.94
Distribution		68.93
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.92
CURRENT BILL - NOVEMBER 2016		2,149.08
TOTAL AMOUNT DUE		4,162.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,231.00

Your monthly electricity consumption chart

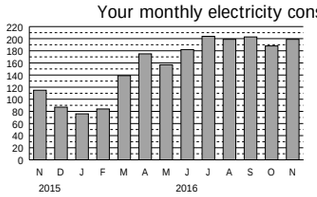

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.08		
Less : VAT	151.95		
Amount Net of VAT	1,997.13		
Less: BIR 2306	63.32		
BIR 2307	38.05	VATable Sales	1,997.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.76	VAT Zero Rated Sales	0.00
Add : VAT	151.95	VAT Amount	151.95
TOTAL AMOUNT DUE	2,047.71	TOTAL SALES	2,149.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235139703172

Collection Ref. Code	: 1853-81-092-4	Premise Address	: 803-E1 NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 2353563110-7		
Customer Name	: PAGADAN,LETECIA OUANO	TOTAL AMOUNT DUE	: 4,162.71
Meter Number	: MTR1052952		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23535631107

BC14/222.0/19400/0/10/11-21-2016/98

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066285880436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373450

06690891061

Date : 11-21-2016

BC14/222.0/19500/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669089106-1

Collection Ref. Code : 1849-75-980-4

Customer Information----------

Name : NULLA,JANICE VERALLO

Premise Address : 803-E1,NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1077979	Pole No	:	0204642
Serial No	:	40010084	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2010
Period From	:	10-19-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.63
CURRENT BILL - NOVEMBER 2016		1,340.27
TOTAL AMOUNT DUE		3,019.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,221.00

Your monthly electricity consumption chart

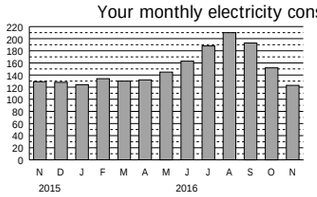

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.27		
Less : VAT	95.20		
Amount Net of VAT	1,245.07		
Less: BIR 2306	39.68		
BIR 2307	23.73	VATable Sales	1,245.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.66	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,276.86	TOTAL SALES	1,340.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066285880436

Collection Ref. Code	: 1849-75-980-4	Premise Address	: 803-E1,NASIPIT		
Account ID	: 0669089106-1				
Customer Name	: NULLA,JANICE VERALLO	TOTAL AMOUNT DUE	: 3,019.50	Overdue Bill	: 1
Meter Number	: MTR1077979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06690891061 BC14/222.0/19500/0/10/11-21-2016/98 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338106174188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362221

33877967118

Date : 11-21-2016

BC14/222.0/19600/0204635/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387796711-8

Collection Ref. Code : 1857-38-902-6

Customer Information----------

Name : ELCA,ARDEN SALLE

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004756	Pole No	:	0204635
Serial No	:	90825727	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	88960
Period From	:	10-19-2016	Prev Rdg	:	86986
No of Days	:	31	Diff Rdg	:	1974
Avg kWh/day	:	63.68	Registered	:	1974
Conn Load	:		Billed kWh	:	1974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92,038.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	10,055.95
Transmission Charge	0.4416/kWh	871.72
System Loss Charge	0.7643/kWh	1,508.73
Sub-Total		12,436.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,455.68
Supply Charge	0.4118/kWh	812.89
Metering Charge	0.6989/kWh	1,379.63
	5.00/month	5.00
Sub-Total		5,653.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	195.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.24
Surcharge	0.02 of 92,038.50	1,840.77
Sub-Total		2,036.83
Government Charges		
Franchise Tax - Local		150.95
Value Added Tax		
Generation		620.90
Transmission		25.63
System Loss		88.60
Distribution		678.38
Others		262.53
Universal Charge		
Missionary Electrification	0.1561/kWh	308.15
Environmental Charge	0.0025/kWh	4.94
NPC Stranded Contract Costs	0.1938/kWh	382.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.78
Sub-Total		2,767.42
CURRENT BILL - NOVEMBER 2016		22,893.85
TOTAL AMOUNT DUE		114,932.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 32,393.27

Your monthly electricity consumption chart

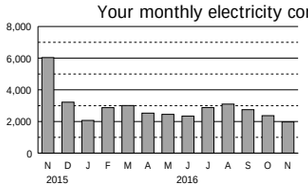

Avg Monthly Usage : 2,892.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,893.85		
Less : VAT	1,676.04		
Amount Net of VAT	21,217.81		
Less: BIR 2306	698.36		
BIR 2307	405.55	VATable Sales	21,217.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,113.90	VAT Zero Rated Sales	0.00
Add : VAT	1,676.04	VAT Amount	1,676.04
TOTAL AMOUNT DUE	21,789.94	TOTAL SALES	22,893.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338106174188

Collection Ref. Code : 1857-38-902-6

Account ID : 3387796711-8

Customer Name : ELCA,ARDEN SALLE

Meter Number : MTR1004756

Period : Aug 2016 to Oct 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 114,932.45

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33877967118

BC14/222.0/19600/0/10/11-21-2016/98

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056414463528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370370

05601200008

Date : 11-21-2016

BC14/222.0/19900/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560120000-8

Collection Ref. Code : 1813-44-680-6

Customer Information----------

Name : TIU,NELSON TM O.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527433 GS6	Pole No	:	0562934
Serial No	:	62612559	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35399
Period From	:	10-19-2016	Prev Rdg	:	35192
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	200	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,173.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.6216/kWh	128.67
System Loss Charge	0.7429/kWh	153.78
Sub-Total		1,336.95
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,303.00	146.06
Sub-Total		166.62
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		65.11
Transmission		3.78
System Loss		8.87
Distribution		71.67
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.70
CURRENT BILL - NOVEMBER 2016		2,386.55
TOTAL AMOUNT DUE		5,559.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 4,129.77

Your monthly electricity consumption chart

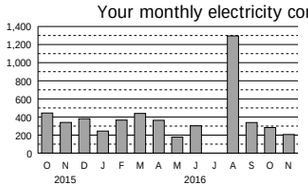

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.55		
Less : VAT	171.32		
Amount Net of VAT	2,215.23		
Less: BIR 2306	71.39		
BIR 2307	42.33	VATable Sales	2,215.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.51	VAT Zero Rated Sales	0.00
Add : VAT	171.32	VAT Amount	171.32
TOTAL AMOUNT DUE	2,272.83	TOTAL SALES	2,386.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056414463528

Collection Ref. Code	: 1813-44-680-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0560120000-8				
Customer Name	: TIU,NELSON TM O.	TOTAL AMOUNT DUE	: 5,559.95	Overdue Bill	: 1
Meter Number	: 527433 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05601200008 BC14/222.0/19900/0/10/11-21-2016/98 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967497476946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360053

96790200008

Date : 11-21-2016

BC14/222.0/20300/0562934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679020000-8

Collection Ref. Code : 1841-37-896-8

Customer Information----------

Name : ALIVIO,DELMO E

Premise Address : #805 SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5599 EIS6	Pole No	:	0562934
Serial No	:	39143798	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10676
Period From	:	10-19-2016	Prev Rdg	:	10037
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	4500	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,863.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,254.54
Transmission Charge	0.6216/kWh	397.12
System Loss Charge	0.7429/kWh	474.62
Sub-Total		4,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.41
Supply Charge	0.4118/kWh	263.09
Metering Charge	0.6989/kWh	446.51
	5.00/month	5.00
Sub-Total		1,833.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	63.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.08
Surcharge	0.02 of 9,863.00	197.26
Sub-Total		260.72
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		200.94
Transmission		11.67
System Loss		27.43
Distribution		219.96
Others		36.88
Universal Charge		
Missionary Electrification	0.1561/kWh	99.73
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.22
Sub-Total		847.89
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		7,067.90
TOTAL AMOUNT DUE		16,931.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,521.00

Your monthly electricity consumption chart

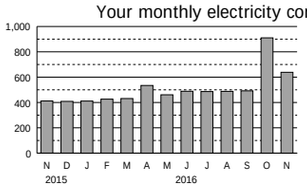

Avg Monthly Usage : 506.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,067.90		
Less : VAT	496.88		
Amount Net of VAT	6,571.02		
Less: BIR 2306	207.06		
BIR 2307	125.33	VATable Sales	6,571.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,238.63	VAT Zero Rated Sales	0.00
Add : VAT	496.88	VAT Amount	496.88
TOTAL AMOUNT DUE	6,735.51	TOTAL SALES	7,067.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/20300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967497476946

Collection Ref. Code	: 1841-37-896-8	Premise Address	: #805 SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9679020000-8				
Customer Name	: ALIVIO,DELMO E	TOTAL AMOUNT DUE	: 16,931.06	Overdue Bill	: 1
Meter Number	: 5599 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96790200008 BC14/222.0/20300/0/10/11-21-2016/98 7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787536533354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375498

78797905664

Date : 11-21-2016

BC14/222.0/20400/0562955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879790566-4

Collection Ref. Code : 1853-47-965-9

Customer Information----------

Name : ARCHIVAL,MICHELLE INOCANDO

Premise Address : 803-D,NASIPIT,TALAMBAN, CEBU CITY

TIN : 284-821-077-000

Metering Information----------

Meter No	:	MTR1078067	Pole No	:	0562955
Serial No	:	40011989	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1166
Period From	:	10-19-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	888	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 85.63
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.47
CURRENT BILL - NOVEMBER 2016		706.12
TOTAL AMOUNT DUE		1,683.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,154.00

Your monthly electricity consumption chart

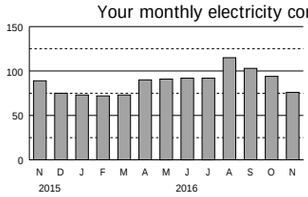

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.12		
Less : VAT	49.64		
Amount Net of VAT	656.48		
Less: BIR 2306	20.68		
BIR 2307	12.41	VATable Sales	656.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.39	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	673.03	TOTAL SALES	706.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/20400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787536533354

Collection Ref. Code	: 1853-47-965-9	Premise Address	: 803-D,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 7879790566-4				
Customer Name	: ARCHIVAL,MICHELLE INOCANDO	TOTAL AMOUNT DUE	: 1,683.92	Overdue Bill	: 1
Meter Number	: MTR1078067				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78797905664 BC14/222.0/20400/0/10/11-21-2016/98 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154460160202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375132

15440200002

Date : 11-21-2016

BC14/222.0/21000/0562941/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544020000-2

Collection Ref. Code : 1837-16-149-6

Customer Information----------

Name : PARAY,RICARDO P TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113223	Pole No	:	0562941
Serial No	:	40052424	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1651
Period From	:	10-19-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,526.72
Transmission Charge	0.4416/kWh	219.03
System Loss Charge	0.7643/kWh	379.09
Sub-Total		3,124.84
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0992/kWh	49.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		118.37
Government Charges		
Franchise Tax - Local		35.01
Value Added Tax		
Generation		156.01
Transmission		6.44
System Loss		22.26
Distribution		170.90
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		645.31
CURRENT BILL - NOVEMBER 2016		5,312.72
TOTAL AMOUNT DUE		8,768.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,432.00

Your monthly electricity consumption chart

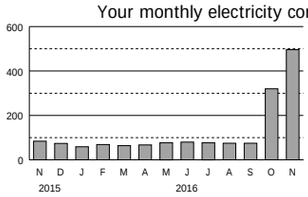

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.72		
Less : VAT	374.02		
Amount Net of VAT	4,938.70		
Less: BIR 2306	155.85		
BIR 2307	94.05	VATable Sales	4,938.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.80	VAT Zero Rated Sales	0.00
Add : VAT	374.02	VAT Amount	374.02
TOTAL AMOUNT DUE	5,062.82	TOTAL SALES	5,312.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154460160202

Collection Ref. Code	: 1837-16-149-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1544020000-2				
Customer Name	: PARAY,RICARDO P TM	TOTAL AMOUNT DUE	: 8,768.00	Overdue Bill	: 1
Meter Number	: MTR1113223				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15440200002 BC14/222.0/21000/0/10/11-21-2016/98 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296226162526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378137

29698684957

Date : 11-21-2016

BC14/222.0/21400/0562955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969868495-7

Collection Ref. Code : 1857-26-242-5

Customer Information----------

Name : INOCANDO,ERNESTO JR MAGDALUYO

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1120956	Pole No	:	0562955
Serial No	:	40075711	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2853
Period From	:	10-19-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	891.49
Transmission Charge	0.4416/kWh	77.28
System Loss Charge	0.7643/kWh	133.75
Sub-Total		1,102.52
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		55.05
Transmission		2.27
System Loss		7.85
Distribution		60.69
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.89
CURRENT BILL - NOVEMBER 2016		1,893.75
TOTAL AMOUNT DUE		3,804.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,101.00

Your monthly electricity consumption chart

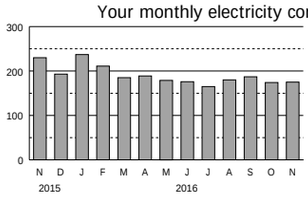

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.75		
Less : VAT	134.03		
Amount Net of VAT	1,759.72		
Less: BIR 2306	55.84		
BIR 2307	33.53	VATable Sales	1,759.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.35	VAT Zero Rated Sales	0.00
Add : VAT	134.03	VAT Amount	134.03
TOTAL AMOUNT DUE	1,804.38	TOTAL SALES	1,893.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296226162526

Collection Ref. Code	: 1857-26-242-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 2969868495-7				
Customer Name	: INOCANDO,ERNESTO JR MAGDALUYO	TOTAL AMOUNT DUE	: 3,804.84	Overdue Bill	: 1
Meter Number	: MTR1120956				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29698684957

BC14/222.0/21400/0/10/11-21-2016/98

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901391898546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360653

90171200000

Date : 11-21-2016

BC14/222.0/22000/0562703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017120000-0

Collection Ref. Code : 1845-61-767-3

Customer Information----------

Name : PATARASA,FARAH DIVA COSCA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3063 EIS6	Pole No	:	0562703
Serial No	:	83302017	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3563
Period From	:	10-19-2016	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	888	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		978.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.6216/kWh	31.70
System Loss Charge	0.7429/kWh	37.89
Sub-Total		329.39
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	5.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		16.05
Transmission		0.93
System Loss		2.19
Distribution		18.11
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		71.19
CURRENT BILL - NOVEMBER 2016		595.01
TOTAL AMOUNT DUE		1,573.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 943.00

Your monthly electricity consumption chart

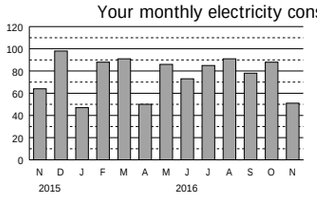

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.01		
Less : VAT	42.97		
Amount Net of VAT	552.04		
Less: BIR 2306	17.93		
BIR 2307	10.56	VATable Sales	552.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.55	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	566.52	TOTAL SALES	595.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/22000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901391898546

Collection Ref. Code : 1845-61-767-3

Account ID : 9017120000-0

Customer Name : PATARASA,FARAH DIVA COSCA

Meter Number : 3063 EIS6

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,573.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90171200000 BC14/222.0/22000/0/10/11-21-2016/98 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390795748355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376810

39031200007

Date : 11-21-2016

BC14/222.0/22100/0562703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903120000-7

Collection Ref. Code : 1815-42-185-1

Customer Information----------

Name : CUBELO,ARTURO TM C.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077988	Pole No	:	0562703
Serial No	:	40010317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5358
Period From	:	10-19-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	120	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,767.69
Transmission Charge	0.4416/kWh	153.24
System Loss Charge	0.7643/kWh	265.21
Sub-Total		2,186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		111.12
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		109.15
Transmission		4.51
System Loss		15.57
Distribution		119.74
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.30
CURRENT BILL - NOVEMBER 2016		3,750.43
TOTAL AMOUNT DUE		7,583.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 4,475.00

Your monthly electricity consumption chart

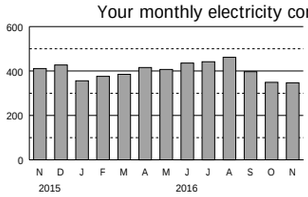

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.43		
Less : VAT	265.27		
Amount Net of VAT	3,485.16		
Less: BIR 2306	110.52		
BIR 2307	66.40	VATable Sales	3,485.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.24	VAT Zero Rated Sales	0.00
Add : VAT	265.27	VAT Amount	265.27
TOTAL AMOUNT DUE	3,573.51	TOTAL SALES	3,750.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/22100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390795748355

Collection Ref. Code	: 1815-42-185-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3903120000-7				
Customer Name	: CUBELO,ARTURO TM C.	TOTAL AMOUNT DUE	: 7,583.26	Overdue Bill	: 1
Meter Number	: MTR1077988				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39031200007

BC14/222.0/22100/0/10/11-21-2016/98

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307551079888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363572

30750200005

Date : 11-21-2016

BC14/222.0/22800/0562710/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075020000-5

Collection Ref. Code : 1837-48-167-9

Customer Information----------

Name : FAMADOR,CONCEPCION I

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077947	Pole No	:	0562710
Serial No	:	40014898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14615
Period From	:	10-19-2016	Prev Rdg	:	13497
No of Days	:	31	Diff Rdg	:	1118
Avg kWh/day	:	36.07	Registered	:	1118
Conn Load	:	800	Billed kWh	:	1118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,148.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,695.32
Transmission Charge	0.6216/kWh	694.95
System Loss Charge	0.7429/kWh	830.56
Sub-Total		7,220.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	110.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 17,148.50	342.97
Sub-Total		454.02
Government Charges		
Franchise Tax - Local		81.59
Value Added Tax		
Generation		351.66
Transmission		20.44
System Loss		47.98
Distribution		384.47
Others		64.27
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.63
Sub-Total		1,483.03
CURRENT BILL - NOVEMBER 2016		12,361.81
TOTAL AMOUNT DUE		29,510.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 16,340.00

Your monthly electricity consumption chart

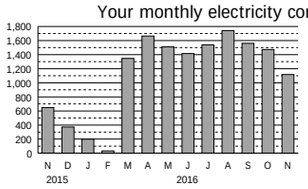

Avg Monthly Usage : 1,125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,361.81		
Less : VAT	868.82		
Amount Net of VAT	11,492.99		
Less: BIR 2306	362.01		
BIR 2307	219.21	VATable Sales	11,492.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,911.77	VAT Zero Rated Sales	0.00
Add : VAT	868.82	VAT Amount	868.82
TOTAL AMOUNT DUE	11,780.59	TOTAL SALES	12,361.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/22800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307551079888

Collection Ref. Code	: 1837-48-167-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3075020000-5				
Customer Name	: FAMADOR,CONCEPCION I	TOTAL AMOUNT DUE	: 29,510.24	Overdue Bill	: 1
Meter Number	: MTR1077947				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30750200005 BC14/222.0/22800/0/10/11-21-2016/98 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954224320484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376160

95481200004

Date : 11-21-2016

BC14/222.0/23600/0562745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548120000-4

Collection Ref. Code : 1833-77-569-4

Customer Information----------

Name : BARRIENTOS,RAUL E

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	280608GS6	Pole No	:	0562745
Serial No	:	49566429	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24679
Period From	:	10-19-2016	Prev Rdg	:	24290
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	340	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,981.64
Transmission Charge	0.4416/kWh	171.78
System Loss Charge	0.7643/kWh	297.31
Sub-Total		2,450.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		122.36
Transmission		5.05
System Loss		17.47
Distribution		134.16
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		511.82
CURRENT BILL - NOVEMBER 2016		4,216.75
TOTAL AMOUNT DUE		9,092.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 4,743.00

Your monthly electricity consumption chart

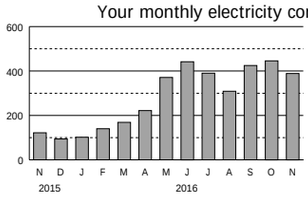

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.75		
Less : VAT	298.71		
Amount Net of VAT	3,918.04		
Less: BIR 2306	124.47		
BIR 2307	74.65	VATable Sales	3,918.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,718.92	VAT Zero Rated Sales	0.00
Add : VAT	298.71	VAT Amount	298.71
TOTAL AMOUNT DUE	4,017.63	TOTAL SALES	4,216.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/23600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954224320484

Collection Ref. Code	: 1833-77-569-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9548120000-4				
Customer Name	: BARRIENTOS,RAUL E	TOTAL AMOUNT DUE	: 9,092.94	Overdue Bill	: 1
Meter Number	: 280608GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95481200004 BC14/222.0/23600/0/10/11-21-2016/98 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292563483868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377192

29221200008

Date : 11-21-2016

BC14/222.0/23900/0192314/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922120000-8

Collection Ref. Code : 1841-44-833-8

Customer Information----------

Name : INOCANDO,AILEEN S

Premise Address : 819 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096764	Pole No	:	0192314
Serial No	:	84451864	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	654
Period From	:	10-19-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	500	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.18
CURRENT BILL - NOVEMBER 2016		281.33
TOTAL AMOUNT DUE		595.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 440.00

Your monthly electricity consumption chart

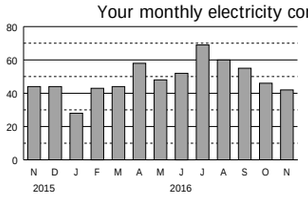

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.33		
Less : VAT	19.37		
Amount Net of VAT	261.96		
Less: BIR 2306	8.07		
BIR 2307	4.84	VATable Sales	261.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.05	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	268.42	TOTAL SALES	281.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/23900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292563483868

Collection Ref. Code	: 1841-44-833-8	Premise Address	: 819 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2922120000-8				
Customer Name	: INOCANDO,AILEEN S	TOTAL AMOUNT DUE	: 595.23	Overdue Bill	: 1
Meter Number	: MTR1096764				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29221200008 BC14/222.0/23900/0/10/11-21-2016/98 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323439369320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376114

32321200001

Date : 11-21-2016

BC14/222.0/24100/0192454/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232120000-1

Collection Ref. Code : 1825-73-263-9

Customer Information----------

Name : BALGOS,RODRIGO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1044388	Pole No	:	0192454
Serial No	:	121542530	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3676
Period From	:	10-19-2016	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.24
CURRENT BILL - NOVEMBER 2016		1,295.88
TOTAL AMOUNT DUE		2,877.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,701.00

Your monthly electricity consumption chart

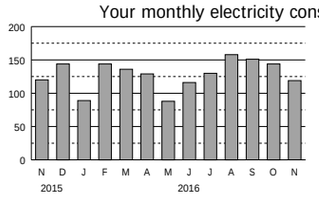

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.88		
Less : VAT	92.01		
Amount Net of VAT	1,203.87		
Less: BIR 2306	38.33		
BIR 2307	22.94	VATable Sales	1,203.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.60	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,234.61	TOTAL SALES	1,295.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/24100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323439369320

Collection Ref. Code	: 1825-73-263-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3232120000-1				
Customer Name	: BALGOS,RODRIGO	TOTAL AMOUNT DUE	: 2,877.49	Overdue Bill	: 1
Meter Number	: MTR1044388				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32321200001 BC14/222.0/24100/0/10/11-21-2016/98 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922081336559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371098

92231200004

Date : 11-21-2016

BC14/222.0/24700/0192314/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223120000-4

Collection Ref. Code : 1825-73-983-8

Customer Information----------

Name : MIDEL,LEONARDO JR M2 A

Premise Address : OPP USC NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112047	Pole No	:	0192314
Serial No	:	129122137	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7074
Period From	:	10-19-2016	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1408	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,365.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 7,365.00	147.30
Sub-Total		181.27
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		457.97
CURRENT BILL - NOVEMBER 2016		3,777.45
TOTAL AMOUNT DUE		11,142.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 11,639.00

Your monthly electricity consumption chart

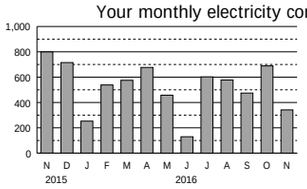

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.45		
Less : VAT	270.14		
Amount Net of VAT	3,507.31		
Less: BIR 2306	112.57		
BIR 2307	66.89	VATable Sales	3,507.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.85	VAT Zero Rated Sales	0.00
Add : VAT	270.14	VAT Amount	270.14
TOTAL AMOUNT DUE	3,597.99	TOTAL SALES	3,777.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/24700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922081336559

Collection Ref. Code	: 1825-73-983-8	Premise Address	: OPP USC NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9223120000-4				
Customer Name	: MIDEL,LEONARDO JR M2 A	TOTAL AMOUNT DUE	: 11,142.64	Overdue Bill	: 1
Meter Number	: MTR1112047				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92231200004 BC14/222.0/24700/0/10/11-21-2016/98 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654786463246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375650

65422200009

Date : 11-21-2016

BC14/222.0/25000/0192454/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542220000-9

Collection Ref. Code : 1821-87-524-9

Customer Information----------

Name : DUCAY,PAULINO V -M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129249	Pole No	:	0192454
Serial No	:	40079072	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13200
Period From	:	10-19-2016	Prev Rdg	:	12276
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	940	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,721.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,707.04
Transmission Charge	0.4416/kWh	408.04
System Loss Charge	0.7643/kWh	706.21
Sub-Total		5,821.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0992/kWh	91.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.11
Surcharge	0.02 of 10,721.50	214.43
Sub-Total		306.20
Government Charges		
Franchise Tax - Local		65.82
Value Added Tax		
Generation		290.65
Transmission		12.00
System Loss		41.46
Distribution		317.86
Others		44.64
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,212.62
CURRENT BILL - NOVEMBER 2016		9,988.94
TOTAL AMOUNT DUE		20,710.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 11,006.00

Your monthly electricity consumption chart

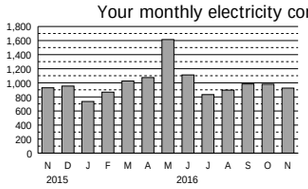

Avg Monthly Usage : 994.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,988.94		
Less : VAT	706.61		
Amount Net of VAT	9,282.33		
Less: BIR 2306	294.42		
BIR 2307	176.84	VATable Sales	9,282.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,811.07	VAT Zero Rated Sales	0.00
Add : VAT	706.61	VAT Amount	706.61
TOTAL AMOUNT DUE	9,517.68	TOTAL SALES	9,988.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/25000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654786463246

Collection Ref. Code	: 1821-87-524-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6542220000-9				
Customer Name	: DUCAY,PAULINO V -M1	TOTAL AMOUNT DUE	: 20,710.37	Overdue Bill	: 1
Meter Number	: MTR1129249				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65422200009 BC14/222.0/25000/0/10/11-21-2016/98 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682665752741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374853

68288100008

Date : 11-21-2016

BC14/222.0/25600/0192454/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828810000-8

Collection Ref. Code : 1811-26-965-6

Customer Information----------

Name : INOCANDO,PABLITO TM B.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1129250	Pole No	:	0192454
Serial No	:	40077096	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1716
Period From	:	10-19-2016	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.39
CURRENT BILL - NOVEMBER 2016		1,223.01
TOTAL AMOUNT DUE		2,843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,558.00

Your monthly electricity consumption chart

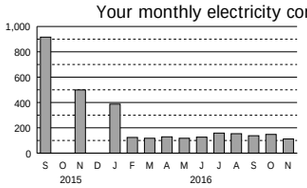

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.01		
Less : VAT	86.96		
Amount Net of VAT	1,136.05		
Less: BIR 2306	36.22		
BIR 2307	21.65	VATable Sales	1,136.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.18	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,165.14	TOTAL SALES	1,223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/25600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682665752741

Collection Ref. Code : 1811-26-965-6

Account ID : 6828810000-8

Customer Name : INOCANDO,PABLITO TM B.

Meter Number : MTR1129250

Period : Oct 2016

Premise Address : TALAMBAN,Cebu City

TOTAL AMOUNT DUE : 2,843.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68288100008

BC14/222.0/25600/0/10/11-21-2016/98

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998915712421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374202

99880200003

Date : 11-21-2016

BC14/222.0/25700/0192454/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988020000-3

Collection Ref. Code : 1843-55-731-2

Customer Information----------

Name : YBANEZ,TEODORO L

Premise Address : CRISTINA COMPD. NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129174	Pole No	:	0192454
Serial No	:	40078891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2568
Period From	:	10-19-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.63
CURRENT BILL - NOVEMBER 2016		1,875.33
TOTAL AMOUNT DUE		3,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,147.00

Your monthly electricity consumption chart

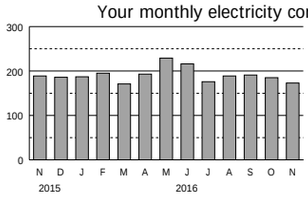

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.33		
Less : VAT	132.86		
Amount Net of VAT	1,742.47		
Less: BIR 2306	55.37		
BIR 2307	33.20	VATable Sales	1,742.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.90	VAT Zero Rated Sales	0.00
Add : VAT	132.86	VAT Amount	132.86
TOTAL AMOUNT DUE	1,786.76	TOTAL SALES	1,875.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/25700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998915712421

Collection Ref. Code	: 1843-55-731-2	Premise Address	: CRISTINA COMPD. NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9988020000-3				
Customer Name	: YBANEZ,TEODORO L	TOTAL AMOUNT DUE	: 3,905.21	Overdue Bill	: 1
Meter Number	: MTR1129174				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99880200003 BC14/222.0/25700/0/10/11-21-2016/98 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884751525711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375073

88498100002

Date : 11-21-2016

BC14/222.0/26000/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849810000-2

Collection Ref. Code : 1811-50-698-4

Customer Information----------

Name : YBANEZ,GEMMA ACUSAR

Premise Address : ROSELIO PRIVATE ROAD M-1,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129843	Pole No	:	0192461
Serial No	:	40077573	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1369
Period From	:	10-19-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	782	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	453.38
Transmission Charge	0.4416/kWh	39.30
System Loss Charge	0.7643/kWh	68.02
Sub-Total		560.70
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 820.35	- 82.04
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.99
Transmission		1.15
System Loss		4.00
Distribution		31.16
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.67
CURRENT BILL - NOVEMBER 2016		864.10
TOTAL AMOUNT DUE		1,719.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 830.00

Your monthly electricity consumption chart

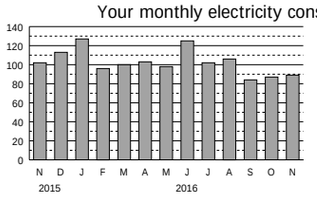

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.10		
Less : VAT	60.60		
Amount Net of VAT	803.50		
Less: BIR 2306	25.24		
BIR 2307	15.22	VATable Sales	803.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.04	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	823.64	TOTAL SALES	864.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884751525711

Collection Ref. Code	: 1811-50-698-4	Premise Address	: ROSELIO PRIVATE ROAD M-1,NASIPIT,TALAMBAN		
Account ID	: 8849810000-2				
Customer Name	: YBANEZ,GEMMA ACUSAR	TOTAL AMOUNT DUE	: 1,719.85	Overdue Bill	: 1
Meter Number	: MTR1129843				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88498100002 BC14/222.0/26000/0/10/11-21-2016/98 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657265139165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376580

65711200009

Date : 11-21-2016

BC14/222.0/26100/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571120000-9

Collection Ref. Code : 1813-70-911-4

Customer Information----------

Name : YBANEZ,GEMMA TM

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129929	Pole No	:	0192461
Serial No	:	40077544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	533
Period From	:	10-19-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		515.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	219.05
Transmission Charge	0.6216/kWh	26.73
System Loss Charge	0.7429/kWh	31.94
Sub-Total		277.72
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	4.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 515.50	10.31
Sub-Total		14.59
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		13.52
Transmission		0.78
System Loss		1.86
Distribution		15.36
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.28
CURRENT BILL - NOVEMBER 2016		477.63
TOTAL AMOUNT DUE		993.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,499.00

Your monthly electricity consumption chart

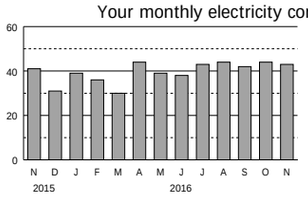

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.63		
Less : VAT	33.65		
Amount Net of VAT	443.98		
Less: BIR 2306	14.03		
BIR 2307	8.47	VATable Sales	443.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.48	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	455.13	TOTAL SALES	477.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657265139165

Collection Ref. Code : 1813-70-911-4

Account ID : 6571120000-9

Customer Name : YBANEZ,GEMMA TM

Meter Number : MTR1129929

Period : Oct 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 993.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65711200009 BC14/222.0/26100/0/10/11-21-2016/98 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716627664771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368787

71670200006

Date : 11-21-2016

BC14/222.0/26300/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167020000-6

Collection Ref. Code : 1831-27-239-3

Customer Information----------

Name : YBANEZ,GEMMA A M2

Premise Address : DOOR 7 CHRISTINA COMPOUND,NASIPIT, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129845	Pole No	:	0192461
Serial No	:	40077488	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3888
Period From	:	10-19-2016	Prev Rdg	:	3588
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	800	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.00
CURRENT BILL - NOVEMBER 2016		3,237.08
TOTAL AMOUNT DUE		6,280.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,995.00

Your monthly electricity consumption chart

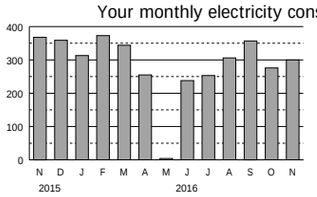

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.08		
Less : VAT	228.75		
Amount Net of VAT	3,008.33		
Less: BIR 2306	95.30		
BIR 2307	57.31	VATable Sales	3,008.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.72	VAT Zero Rated Sales	0.00
Add : VAT	228.75	VAT Amount	228.75
TOTAL AMOUNT DUE	3,084.47	TOTAL SALES	3,237.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716627664771

Collection Ref. Code	: 1831-27-239-3	Premise Address	: DOOR 7 CHRISTINA COMPOUND,NASIPIT, TALAMBAN,CEBU CITY		
Account ID	: 7167020000-6				
Customer Name	: YBANEZ,GEMMA A M2	TOTAL AMOUNT DUE	: 6,280.17	Overdue Bill	: 1
Meter Number	: MTR1129845				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71670200006 BC14/222.0/26300/0/10/11-21-2016/98 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816300473863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368351

81670200005

Date : 11-21-2016

BC14/222.0/26400/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167020000-5

Collection Ref. Code : 1831-27-245-8

Customer Information----------

Name : YBANEZ,GEMMA A M3

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129928	Pole No	:	0192461
Serial No	:	40077526	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1606
Period From	:	10-19-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	800	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	590.93
Transmission Charge	0.4416/kWh	51.23
System Loss Charge	0.7643/kWh	88.66
Sub-Total		730.82
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.49
Transmission		1.51
System Loss		5.22
Distribution		40.43
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.46
CURRENT BILL - NOVEMBER 2016		1,255.85
TOTAL AMOUNT DUE		2,462.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,681.00

Your monthly electricity consumption chart

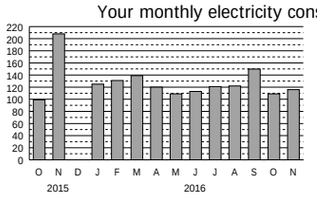

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.85		
Less : VAT	88.92		
Amount Net of VAT	1,166.93		
Less: BIR 2306	37.07		
BIR 2307	22.23	VATable Sales	1,166.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.63	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,196.55	TOTAL SALES	1,255.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816300473863

Collection Ref. Code	: 1831-27-245-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8167020000-5				
Customer Name	: YBANEZ,GEMMA A M3	TOTAL AMOUNT DUE	: 2,462.82	Overdue Bill	: 1
Meter Number	: MTR1129928				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81670200005 BC14/222.0/26400/0/10/11-21-2016/98 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048698426144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367558

04896395490

Date : 11-21-2016

BC14/222.0/26900/0562745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489639549-0

Collection Ref. Code : 1857-31-203-1

Customer Information----------

Name : VILLAR,JOHNJOHN SO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002640 EFS6	Pole No	:	0562745
Serial No	:	97685626	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20535
Period From	:	10-19-2016	Prev Rdg	:	19943
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.12	Registered	:	593
Conn Load	:	240	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,822.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,019.47
Transmission Charge	0.4416/kWh	261.75
System Loss Charge	0.7643/kWh	453.02
Sub-Total		3,734.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,037.63
Supply Charge	0.4118/kWh	244.08
Metering Charge	0.6989/kWh	414.26
	5.00/month	5.00
Sub-Total		1,700.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	58.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 18,822.00	376.44
Sub-Total		435.31
Government Charges		
Franchise Tax - Local		44.03
Value Added Tax		
Generation		186.44
Transmission		7.70
System Loss		26.61
Distribution		204.12
Others		57.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.52
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.50
Sub-Total		808.79
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		6,679.31
TOTAL AMOUNT DUE		25,501.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,967.87

Your monthly electricity consumption chart

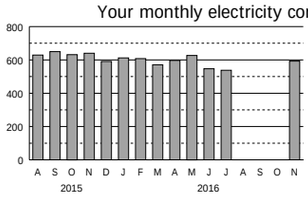

Avg Monthly Usage : 602.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,679.31		
Less : VAT	482.39		
Amount Net of VAT	6,196.92		
Less: BIR 2306	201.01		
BIR 2307	118.29	VATable Sales	6,196.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,877.62	VAT Zero Rated Sales	0.00
Add : VAT	482.39	VAT Amount	482.39
TOTAL AMOUNT DUE	6,360.01	TOTAL SALES	6,679.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048698426144

Collection Ref. Code	: 1857-31-203-1	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 0489639549-0				
Customer Name	: VILLAR,JOHNJOHN SO	TOTAL AMOUNT DUE	: 25,501.47	Overdue Bill	: 4
Meter Number	: 002640 EFS6				
Period	: Jul 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04896395490

BC14/222.0/26900/0/10/11-21-2016/98

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094051664191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373525

09498100008

Date : 11-21-2016

BC14/222.0/27300/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949810000-8

Collection Ref. Code : 1811-50-710-7

Customer Information----------

Name : UYQUINGCO,MA VIRGINIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129248	Pole No	:	0192461
Serial No	:	40077036	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43505
Period From	:	10-19-2016	Prev Rdg	:	40502
No of Days	:	31	Diff Rdg	:	3003
Avg kWh/day	:	96.87	Registered	:	3003
Conn Load	:	0	Billed kWh	:	3003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,301.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	15,297.88
Transmission Charge	0.4416/kWh	1,326.12
System Loss Charge	0.7643/kWh	2,295.19
Sub-Total		18,919.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,257.05
Supply Charge	0.4118/kWh	1,236.64
Metering Charge	0.6989/kWh	2,098.80
	5.00/month	5.00
Sub-Total		8,597.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	297.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.36
Surcharge	0.02 of 34,302.00	686.04
Sub-Total		984.30
Government Charges		
Franchise Tax - Local		213.75
Value Added Tax		
Generation		944.56
Transmission		38.99
System Loss		134.79
Distribution		1,031.70
Others		143.77
Universal Charge		
Missionary Electrification	0.1561/kWh	468.77
Environmental Charge	0.0025/kWh	7.51
NPC Stranded Contract Costs	0.1938/kWh	581.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.37
Sub-Total		3,938.19
CURRENT BILL - NOVEMBER 2016		32,439.17
TOTAL AMOUNT DUE		66,741.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 37,354.00

Your monthly electricity consumption chart

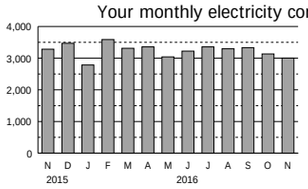

Avg Monthly Usage : 3,244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,439.17		
Less : VAT	2,293.81		
Amount Net of VAT	30,145.36		
Less: BIR 2306	955.75		
BIR 2307	574.29	VATable Sales	30,145.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,615.32	VAT Zero Rated Sales	0.00
Add : VAT	2,293.81	VAT Amount	2,293.81
TOTAL AMOUNT DUE	30,909.13	TOTAL SALES	32,439.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/27300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094051664191

Collection Ref. Code	: 1811-50-710-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0949810000-8				
Customer Name	: UYQUINGCO,MA VIRGINIA	TOTAL AMOUNT DUE	: 66,741.03	Overdue Bill	: 1
Meter Number	: MTR1129248				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09498100008 BC14/222.0/27300/0/10/11-21-2016/98 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491043218591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371749

49101200001

Date : 11-21-2016

BC14/222.0/27500/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910120000-1

Collection Ref. Code : 1831-66-860-2

Customer Information----------

Name : SEARES,NESTOR C M3

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096759	Pole No	:	0192426
Serial No	:	84446909	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1483
Period From	:	10-19-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	500	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 50.84
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.95
CURRENT BILL - NOVEMBER 2016		827.66
TOTAL AMOUNT DUE		2,158.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,115.00

Your monthly electricity consumption chart

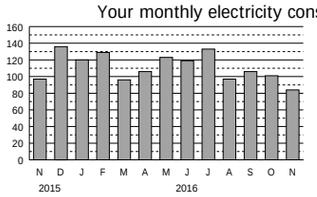

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.66		
Less : VAT	58.50		
Amount Net of VAT	769.16		
Less: BIR 2306	24.38		
BIR 2307	14.58	VATable Sales	769.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.20	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	788.70	TOTAL SALES	827.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/27500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491043218591

Collection Ref. Code	: 1831-66-860-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4910120000-1				
Customer Name	: SEARES,NESTOR C M3	TOTAL AMOUNT DUE	: 2,158.66	Overdue Bill	: 1
Meter Number	: MTR1096759				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49101200001 BC14/222.0/27500/0/10/11-21-2016/98 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591641843737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371620

59101200000

Date : 11-21-2016

BC14/222.0/27800/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910120000-0

Collection Ref. Code : 1831-66-863-7

Customer Information----------

Name : SEARES,NESTOR C M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112006	Pole No	:	0192426
Serial No	:	129121670	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	868
Period From	:	10-19-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	500	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.68
CURRENT BILL - NOVEMBER 2016		311.16
TOTAL AMOUNT DUE		517.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 225.00

Your monthly electricity consumption chart

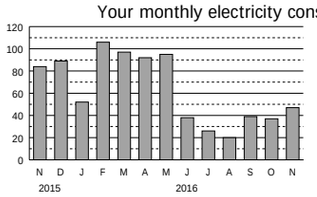

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.16		
Less : VAT	21.29		
Amount Net of VAT	289.87		
Less: BIR 2306	8.87		
BIR 2307	5.35	VATable Sales	289.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.65	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	296.94	TOTAL SALES	311.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/27800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591641843737

Collection Ref. Code	: 1831-66-863-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5910120000-0				
Customer Name	: SEARES,NESTOR C M4	TOTAL AMOUNT DUE	: 517.63	Overdue Bill	: 1
Meter Number	: MTR1112006				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59101200000 BC14/222.0/27800/0/10/11-21-2016/98 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419253078170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370648

41936827330

Date : 11-21-2016

BC14/222.0/28100/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193682733-0

Collection Ref. Code : 1855-56-092-5

Customer Information----------

Name : SAGARDUI,EDA VALLE

Premise Address : 803-F NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078062	Pole No	:	0192426
Serial No	:	40009964	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1616
Period From	:	10-19-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	724	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,457.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.6216/kWh	67.75
System Loss Charge	0.7429/kWh	80.98
Sub-Total		704.00
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		34.29
Transmission		1.99
System Loss		4.69
Distribution		38.03
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.64
CURRENT BILL - NOVEMBER 2016		1,205.50
TOTAL AMOUNT DUE		2,662.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,502.00

Your monthly electricity consumption chart

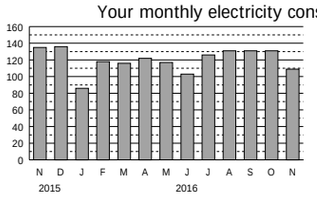

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.50		
Less : VAT	84.75		
Amount Net of VAT	1,120.75		
Less: BIR 2306	35.30		
BIR 2307	21.38	VATable Sales	1,120.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.07	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,148.82	TOTAL SALES	1,205.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419253078170

Collection Ref. Code	: 1855-56-092-5	Premise Address	: 803-F NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4193682733-0				
Customer Name	: SAGARDUI,EDA VALLE	TOTAL AMOUNT DUE	: 2,662.89	Overdue Bill	: 1
Meter Number	: MTR1078062				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41936827330 BC14/222.0/28100/0/10/11-21-2016/98 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790109724827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376244

7906746772

Date : 11-21-2016

BC14/222.0/28200/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906574677-2

Collection Ref. Code : 1853-18-977-4

Customer Information----------

Name : SIA,BERNADETH MATA

Premise Address : M3 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112008	Pole No	:	0192426
Serial No	:	129123903	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11192
Period From	:	10-19-2016	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	233	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,836.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,586.32
Transmission Charge	0.4416/kWh	310.89
System Loss Charge	0.7643/kWh	538.07
Sub-Total		4,435.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	69.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 7,836.50	156.73
Sub-Total		226.66
Government Charges		
Franchise Tax - Local		50.11
Value Added Tax		
Generation		221.44
Transmission		9.14
System Loss		31.59
Distribution		242.32
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		923.21
CURRENT BILL - NOVEMBER 2016		7,604.51
TOTAL AMOUNT DUE		15,440.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 9,565.00

Your monthly electricity consumption chart

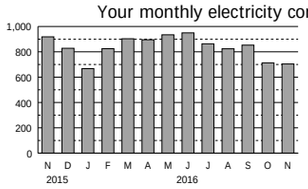

Avg Monthly Usage : 836.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,604.51		
Less : VAT	537.70		
Amount Net of VAT	7,066.81		
Less: BIR 2306	224.05		
BIR 2307	134.63	VATable Sales	7,066.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,708.13	VAT Zero Rated Sales	0.00
Add : VAT	537.70	VAT Amount	537.70
TOTAL AMOUNT DUE	7,245.83	TOTAL SALES	7,604.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790109724827

Collection Ref. Code	: 1853-18-977-4	Premise Address	: M3 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7906574677-2				
Customer Name	: SIA,BERNADETH MATA	TOTAL AMOUNT DUE	: 15,440.98	Overdue Bill	: 1
Meter Number	: MTR1112008				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7906746772

BC14/222.0/28200/0/10/11-21-2016/98

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519568062465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374952

51977150690

Date : 11-21-2016

BC14/222.0/28400/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197715069-0

Collection Ref. Code : 1853-18-962-6

Customer Information----------

Name : SIA,BERNADETH MATA

Premise Address : M4 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114120	Pole No	:	0192426
Serial No	:	40051389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4159
Period From	:	10-19-2016	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	455	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.73
CURRENT BILL - NOVEMBER 2016		2,074.83
TOTAL AMOUNT DUE		5,003.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,125.83

Your monthly electricity consumption chart

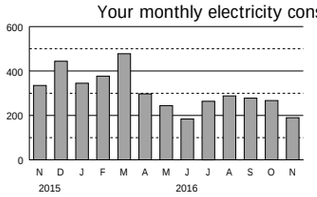

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.83		
Less : VAT	147.54		
Amount Net of VAT	1,927.29		
Less: BIR 2306	61.49		
BIR 2307	36.74	VATable Sales	1,927.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.06	VAT Zero Rated Sales	0.00
Add : VAT	147.54	VAT Amount	147.54
TOTAL AMOUNT DUE	1,976.60	TOTAL SALES	2,074.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519568062465

Collection Ref. Code : 1853-18-962-6

Account ID : 5197715069-0

Customer Name : SIA,BERNADETH MATA

Meter Number : MTR1114120

Period : Oct 2016

Premise Address : M4 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 5,003.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51977150690

BC14/222.0/28400/0/10/11-21-2016/98

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659247394249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377067

65961200006

Date : 11-21-2016

BC14/222.0/28500/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596120000-6

Collection Ref. Code : 1827-90-938-2

Customer Information----------

Name : MATA,YOLANDA B M1

Premise Address : NASIPIT TALAMAN

TIN :

Metering Information----------

Meter No	:	MTR1096792	Pole No	:	0192426
Serial No	:	84447359	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4659
Period From	:	10-19-2016	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	920	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,818.63
Transmission Charge	0.4416/kWh	157.65
System Loss Charge	0.7643/kWh	272.86
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,758.50	75.17
Sub-Total		110.62
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		112.30
Transmission		4.64
System Loss		16.03
Distribution		123.18
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		467.95
CURRENT BILL - NOVEMBER 2016		3,854.19
TOTAL AMOUNT DUE		7,612.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,957.00

Your monthly electricity consumption chart

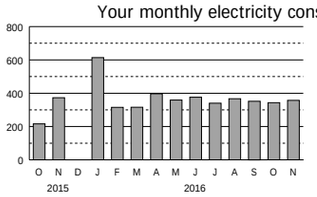

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.19		
Less : VAT	272.47		
Amount Net of VAT	3,581.72		
Less: BIR 2306	113.52		
BIR 2307	68.23	VATable Sales	3,581.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.97	VAT Zero Rated Sales	0.00
Add : VAT	272.47	VAT Amount	272.47
TOTAL AMOUNT DUE	3,672.44	TOTAL SALES	3,854.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659247394249

Collection Ref. Code	: 1827-90-938-2	Premise Address	: NASIPIT TALAMAN		
Account ID	: 6596120000-6				
Customer Name	: MATA,YOLANDA B M1	TOTAL AMOUNT DUE	: 7,612.80	Overdue Bill	: 1
Meter Number	: MTR1096792				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65961200006 BC14/222.0/28500/0/10/11-21-2016/98 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699555996854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378745

69961200008

Date : 11-21-2016

BC14/222.0/28900/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996120000-8

Collection Ref. Code : 1827-95-188-5

Customer Information----------

Name : MATA,YOLANDA B M5

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096760	Pole No	:	0192426
Serial No	:	84446782	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2532
Period From	:	10-19-2016	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	920	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,090.16
Transmission Charge	0.4416/kWh	94.50
System Loss Charge	0.7643/kWh	163.56
Sub-Total		1,348.22
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		67.32
Transmission		2.77
System Loss		9.62
Distribution		74.08
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.61
CURRENT BILL - NOVEMBER 2016		2,302.47
TOTAL AMOUNT DUE		4,105.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,034.00

Your monthly electricity consumption chart

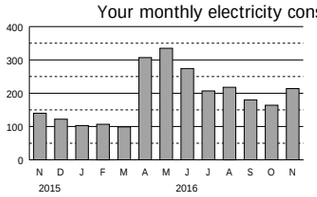

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.47		
Less : VAT	162.49		
Amount Net of VAT	2,139.98		
Less: BIR 2306	67.71		
BIR 2307	40.76	VATable Sales	2,139.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.51	VAT Zero Rated Sales	0.00
Add : VAT	162.49	VAT Amount	162.49
TOTAL AMOUNT DUE	2,194.00	TOTAL SALES	2,302.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699555996854

Collection Ref. Code	: 1827-95-188-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6996120000-8				
Customer Name	: MATA,YOLANDA B M5	TOTAL AMOUNT DUE	: 4,105.36	Overdue Bill	: 1
Meter Number	: MTR1096760				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69961200008 BC14/222.0/28900/0/10/11-21-2016/98 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820742457453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370510

82091200004

Date : 11-21-2016

BC14/222.0/29000/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209120000-4

Collection Ref. Code : 1821-21-833-7

Customer Information----------

Name : MATA,TERESITA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1068069	Pole No	:	1125341
Serial No	:	84397439	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6534
Period From	:	10-19-2016	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,268.46
Transmission Charge	0.4416/kWh	109.96
System Loss Charge	0.7643/kWh	190.31
Sub-Total		1,568.73
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.70
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		78.33
Transmission		3.23
System Loss		11.17
Distribution		86.10
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.05
CURRENT BILL - NOVEMBER 2016		2,694.13
TOTAL AMOUNT DUE		5,501.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,997.00

Your monthly electricity consumption chart

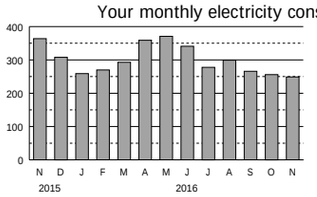

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.13		
Less : VAT	190.67		
Amount Net of VAT	2,503.46		
Less: BIR 2306	79.45		
BIR 2307	47.70	VATable Sales	2,503.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.31	VAT Zero Rated Sales	0.00
Add : VAT	190.67	VAT Amount	190.67
TOTAL AMOUNT DUE	2,566.98	TOTAL SALES	2,694.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/29000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820742457453

Collection Ref. Code	: 1821-21-833-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8209120000-4				
Customer Name	: MATA,TERESITA	TOTAL AMOUNT DUE	: 5,501.83	Overdue Bill	: 1
Meter Number	: MTR1068069				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82091200004 BC14/222.0/29000/0/10/11-21-2016/98 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889316563801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376430

88940200004

Date : 11-21-2016

BC14/222.0/29200/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894020000-4

Collection Ref. Code : 1823-29-902-4

Customer Information----------

Name : MATA,BUENAVENTURA A

Premise Address : ROSELLOS PVT RD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112005	Pole No	:	0192426
Serial No	:	129124174	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6314
Period From	:	10-19-2016	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	155	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,635.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,180.32
Transmission Charge	0.6216/kWh	266.04
System Loss Charge	0.7429/kWh	317.96
Sub-Total		2,764.32
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,636.00	92.72
Sub-Total		135.23
Government Charges		
Franchise Tax - Local		30.97
Value Added Tax		
Generation		134.61
Transmission		7.83
System Loss		18.37
Distribution		147.56
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		563.19
CURRENT BILL - NOVEMBER 2016		4,692.38
TOTAL AMOUNT DUE		9,328.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,630.00

Your monthly electricity consumption chart

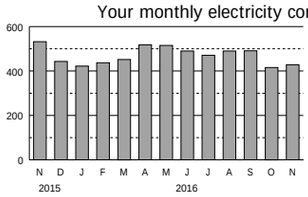

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.38		
Less : VAT	328.31		
Amount Net of VAT	4,364.07		
Less: BIR 2306	136.80		
BIR 2307	83.20	VATable Sales	4,364.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.07	VAT Zero Rated Sales	0.00
Add : VAT	328.31	VAT Amount	328.31
TOTAL AMOUNT DUE	4,472.38	TOTAL SALES	4,692.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/29200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889316563801

Collection Ref. Code	: 1823-29-902-4	Premise Address	: ROSELLOS PVT RD NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8894020000-4				
Customer Name	: MATA,BUENAVENTURA A	TOTAL AMOUNT DUE	: 9,328.29	Overdue Bill	: 1
Meter Number	: MTR1112005				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88940200004 BC14/222.0/29200/0/10/11-21-2016/98 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814664014662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367621

81472459445

Date : 11-21-2016

BC14/222.0/29300/0204593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147245944-5

Collection Ref. Code : 1857-17-047-4

Customer Information----------

Name : GABATO,RODRIGA MEGUISO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001032 EFS6	Pole No	:	0204593
Serial No	:	94723025	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4781
Period From	:	10-19-2016	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,528.26
Transmission Charge	0.4416/kWh	132.48
System Loss Charge	0.7643/kWh	229.29
Sub-Total		1,890.03
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		94.35
Transmission		3.89
System Loss		13.46
Distribution		103.61
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.04
CURRENT BILL - NOVEMBER 2016		3,237.49
TOTAL AMOUNT DUE		6,298.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,380.00

Your monthly electricity consumption chart

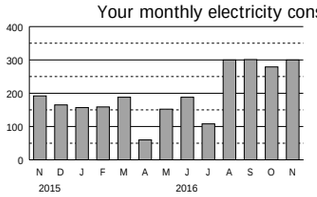

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.49		
Less : VAT	228.79		
Amount Net of VAT	3,008.70		
Less: BIR 2306	95.32		
BIR 2307	57.32	VATable Sales	3,008.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.06	VAT Zero Rated Sales	0.00
Add : VAT	228.79	VAT Amount	228.79
TOTAL AMOUNT DUE	3,084.85	TOTAL SALES	3,237.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/29300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814664014662

Collection Ref. Code	: 1857-17-047-4	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8147245944-5				
Customer Name	: GABATO,RODRIGA MEGUISO	TOTAL AMOUNT DUE	: 6,298.78	Overdue Bill	: 1
Meter Number	: 001032 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81472459445

BC14/222.0/29300/0/10/11-21-2016/98

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294316581380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377611

29498100006

Date : 11-21-2016

BC14/222.0/30300/0193194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949810000-6

Collection Ref. Code : 1811-50-725-5

Customer Information----------

Name : INOCANDO,RICARDO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112519	Pole No	:	0193194
Serial No	:	40053333	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1180
Period From	:	10-19-2016	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,064.69
Transmission Charge	0.4416/kWh	92.29
System Loss Charge	0.7643/kWh	159.74
Sub-Total		1,316.72
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.73
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		65.74
Transmission		2.71
System Loss		9.38
Distribution		72.36
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.50
CURRENT BILL - NOVEMBER 2016		2,252.55
TOTAL AMOUNT DUE		4,180.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,424.00

Your monthly electricity consumption chart

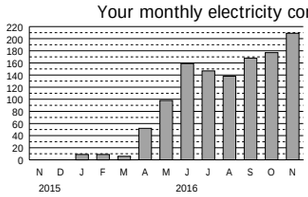

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.55		
Less : VAT	159.09		
Amount Net of VAT	2,093.46		
Less: BIR 2306	66.30		
BIR 2307	39.88	VATable Sales	2,093.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.28	VAT Zero Rated Sales	0.00
Add : VAT	159.09	VAT Amount	159.09
TOTAL AMOUNT DUE	2,146.37	TOTAL SALES	2,252.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294316581380

Collection Ref. Code	: 1811-50-725-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2949810000-6				
Customer Name	: INOCANDO,RICARDO	TOTAL AMOUNT DUE	: 4,180.14	Overdue Bill	: 1
Meter Number	: MTR1112519				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29498100006 BC14/222.0/30300/0/10/11-21-2016/98 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995925709891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373315

99541200004

Date : 11-21-2016

BC14/222.0/30400/0193215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954120000-4

Collection Ref. Code : 1827-34-626-4

Customer Information----------

Name : SABARIS,FLORENCIO L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112522	Pole No	:	0193215
Serial No	:	40050282	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1040
Period From	:	10-19-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 149.42
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.11
CURRENT BILL - NOVEMBER 2016		459.22
TOTAL AMOUNT DUE		1,171.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 847.00

Your monthly electricity consumption chart

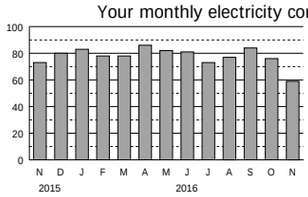

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.22		
Less : VAT	32.03		
Amount Net of VAT	427.19		
Less: BIR 2306	13.34		
BIR 2307	7.98	VATable Sales	427.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.87	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	437.90	TOTAL SALES	459.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995925709891

Collection Ref. Code	: 1827-34-626-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9954120000-4				
Customer Name	: SABARIS,FLORENCIO L	TOTAL AMOUNT DUE	: 1,171.17	Overdue Bill	: 1
Meter Number	: MTR1112522				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99541200004 BC14/222.0/30400/0/10/11-21-2016/98 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327601915577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377120

32702200000

Date : 11-21-2016

BC14/222.0/30600/0193215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270220000-0

Collection Ref. Code : 1835-41-170-3

Customer Information----------

Name : BATERNA,JOSEPHINE S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077961	Pole No	:	0193215
Serial No	:	40009051	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1904
Period From	:	10-19-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	662.25
Transmission Charge	0.4416/kWh	57.41
System Loss Charge	0.7643/kWh	99.36
Sub-Total		819.02
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.90
Transmission		1.69
System Loss		5.84
Distribution		45.24
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.07
CURRENT BILL - NOVEMBER 2016		1,409.28
TOTAL AMOUNT DUE		2,874.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,221.00

Your monthly electricity consumption chart

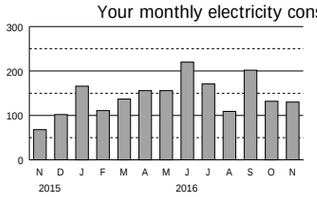

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.28		
Less : VAT	99.85		
Amount Net of VAT	1,309.43		
Less: BIR 2306	41.61		
BIR 2307	24.95	VATable Sales	1,309.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.87	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,342.72	TOTAL SALES	1,409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327601915577

Collection Ref. Code	: 1835-41-170-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3270220000-0				
Customer Name	: BATERNA,JOSEPHINE S	TOTAL AMOUNT DUE	: 2,874.22	Overdue Bill	: 1
Meter Number	: MTR1077961				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32702200000 BC14/222.0/30600/0/10/11-21-2016/98 7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185950370979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370405

18580200006

Date : 11-21-2016

BC14/222.0/30800/0193215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858020000-6

Collection Ref. Code : 1839-41-533-9

Customer Information----------

Name : GEALON,PRICELLA O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040698	Pole No	:	0193215
Serial No	:	126816369	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1699
Period From	:	10-19-2016	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	494.14
Transmission Charge	0.4416/kWh	42.84
System Loss Charge	0.7643/kWh	74.14
Sub-Total		611.12
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 893.66	- 44.68
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 24.74
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.52
Transmission		1.26
System Loss		4.35
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.44
CURRENT BILL - NOVEMBER 2016		991.36
TOTAL AMOUNT DUE		1,988.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 622.00

Your monthly electricity consumption chart

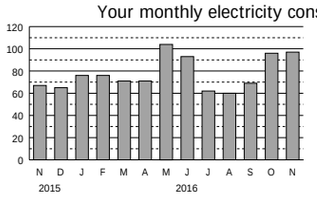

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.36		
Less : VAT	69.71		
Amount Net of VAT	921.65		
Less: BIR 2306	29.04		
BIR 2307	17.51	VATable Sales	921.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.10	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	944.81	TOTAL SALES	991.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185950370979

Collection Ref. Code	: 1839-41-533-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1858020000-6				
Customer Name	: GEALON,PRICELLA O	TOTAL AMOUNT DUE	: 1,988.20	Overdue Bill	: 1
Meter Number	: MTR1040698				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18580200006 BC14/222.0/30800/0/10/11-21-2016/98 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608130397983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364270

60860200009

Date : 11-21-2016

BC14/222.0/31100/0193194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086020000-9

Collection Ref. Code : 1837-69-479-6

Customer Information----------

Name : LAGUMBAY,HERMOSILLA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112554	Pole No	:	0193194
Serial No	:	40050421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1463
Period From	:	10-19-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.4416/kWh	31.80
System Loss Charge	0.7643/kWh	55.03
Sub-Total		453.61
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 664.62	- 99.69
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.64
Transmission		0.94
System Loss		3.22
Distribution		25.32
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.28
CURRENT BILL - NOVEMBER 2016		656.62
TOTAL AMOUNT DUE		1,027.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,436.00

Your monthly electricity consumption chart

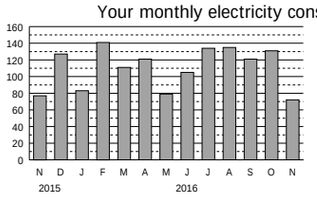

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.62		
Less : VAT	45.70		
Amount Net of VAT	610.92		
Less: BIR 2306	19.04		
BIR 2307	11.53	VATable Sales	610.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.35	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	626.05	TOTAL SALES	656.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/31100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608130397983

Collection Ref. Code	: 1837-69-479-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6086020000-9				
Customer Name	: LAGUMBAY,HERMOSILLA C	TOTAL AMOUNT DUE	: 1,027.25	Overdue Bill	: 1
Meter Number	: MTR1112554				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860200009

BC14/222.0/31100/0/10/11-21-2016/98

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653053155193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375436

65370200001

Date : 11-21-2016

BC14/222.0/32000/0204691/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537020000-1

Collection Ref. Code : 1823-86-170-9

Customer Information----------

Name : YATAN,ALINE I

Premise Address : 821-24 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078000	Pole No	:	0204691
Serial No	:	40011519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1265
Period From	:	10-19-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.99
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.75
CURRENT BILL - NOVEMBER 2016		1,134.68
TOTAL AMOUNT DUE		2,112.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,185.00

Your monthly electricity consumption chart

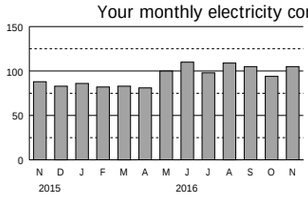

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.68		
Less : VAT	80.25		
Amount Net of VAT	1,054.43		
Less: BIR 2306	33.43		
BIR 2307	20.09	VATable Sales	1,054.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.91	VAT Zero Rated Sales	0.00
Add : VAT	80.25	VAT Amount	80.25
TOTAL AMOUNT DUE	1,081.16	TOTAL SALES	1,134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653053155193

Collection Ref. Code	: 1823-86-170-9	Premise Address	: 821-24 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6537020000-1				
Customer Name	: YATAN,ALINE I	TOTAL AMOUNT DUE	: 2,112.80	Overdue Bill	: 1
Meter Number	: MTR1078000				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65370200001

BC14/222.0/32000/0/10/11-21-2016/98

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472989334302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362331

47202200003

Date : 11-21-2016

BC14/222.0/32100/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720220000-3

Collection Ref. Code : 1821-49-476-8

Customer Information----------

Name : COJA,EDNA M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096790	Pole No	:	0192391
Serial No	:	84446171	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3572
Period From	:	10-19-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	975	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,141.10
Transmission Charge	0.4416/kWh	98.92
System Loss Charge	0.7643/kWh	171.20
Sub-Total		1,411.22
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		70.46
Transmission		2.90
System Loss		10.05
Distribution		77.51
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.27
CURRENT BILL - NOVEMBER 2016		2,424.30
TOTAL AMOUNT DUE		4,956.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,114.00

Your monthly electricity consumption chart

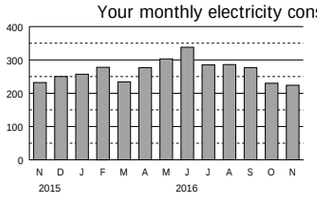

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.30		
Less : VAT	171.58		
Amount Net of VAT	2,252.72		
Less: BIR 2306	71.49		
BIR 2307	42.92	VATable Sales	2,252.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.31	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,309.89	TOTAL SALES	2,424.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472989334302

Collection Ref. Code	: 1821-49-476-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4720220000-3				
Customer Name	: COJA,EDNA M	TOTAL AMOUNT DUE	: 4,956.40	Overdue Bill	: 1
Meter Number	: MTR1096790				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47202200003 BC14/222.0/32100/0/10/11-21-2016/98 7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639748079977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363425

63976475465

Date : 11-21-2016

BC14/222.0/32200/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397647546-5

Collection Ref. Code : 1855-56-719-9

Customer Information----------

Name : URBIZTONDO,EFLEDA VILLASON

Premise Address : M2 821-10,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2373EVS6	Pole No	:	0192391
Serial No	:	01549410	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16453
Period From	:	10-19-2016	Prev Rdg	:	16208
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	3500	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,248.08
Transmission Charge	0.4416/kWh	108.19
System Loss Charge	0.7643/kWh	187.25
Sub-Total		1,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		77.06
Transmission		3.18
System Loss		11.00
Distribution		84.72
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.20
CURRENT BILL - NOVEMBER 2016		2,654.56
TOTAL AMOUNT DUE		5,579.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,988.00

Your monthly electricity consumption chart

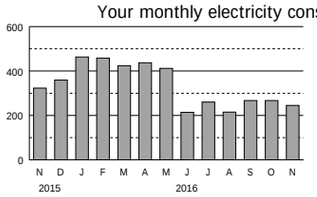

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.56		
Less : VAT	188.00		
Amount Net of VAT	2,466.56		
Less: BIR 2306	78.33		
BIR 2307	47.00	VATable Sales	2,466.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.23	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,529.23	TOTAL SALES	2,654.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639748079977

Collection Ref. Code	: 1855-56-719-9	Premise Address	: M2 821-10,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6397647546-5				
Customer Name	: URBIZTONDO,EFLEDA VILLASON	TOTAL AMOUNT DUE	: 5,579.00	Overdue Bill	: 1
Meter Number	: 2373EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63976475465

BC14/222.0/32200/0/10/11-21-2016/98

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570088573906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361629

57035569631

Date : 11-21-2016

BC14/222.0/32300/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703556963-1

Collection Ref. Code : 1853-28-731-8

Customer Information----------

Name : URBIZTONDO,EFLEDA VILLASON

Premise Address : 821-10,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2437EVS6	Pole No	:	0192391
Serial No	:	01522574	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22569
Period From	:	10-19-2016	Prev Rdg	:	22161
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	3500	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,078.43
Transmission Charge	0.4416/kWh	180.17
System Loss Charge	0.7643/kWh	311.83
Sub-Total		2,570.43
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	40.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		137.60
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		128.33
Transmission		5.30
System Loss		18.32
Distribution		140.69
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		536.10
CURRENT BILL - NOVEMBER 2016		4,416.53
TOTAL AMOUNT DUE		9,270.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 6,112.00

Your monthly electricity consumption chart

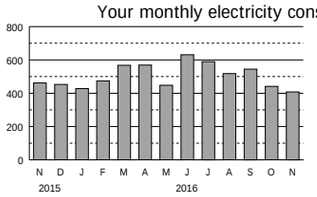

Avg Monthly Usage : 502.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.53		
Less : VAT	312.64		
Amount Net of VAT	4,103.89		
Less: BIR 2306	130.28		
BIR 2307	78.19	VATable Sales	4,103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,895.42	VAT Zero Rated Sales	0.00
Add : VAT	312.64	VAT Amount	312.64
TOTAL AMOUNT DUE	4,208.06	TOTAL SALES	4,416.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570088573906

Collection Ref. Code	: 1853-28-731-8	Premise Address	: 821-10,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 5703556963-1				
Customer Name	: URBIZTONDO,EFLEDA VILLASON	TOTAL AMOUNT DUE	: 9,270.31	Overdue Bill	: 1
Meter Number	: 2437EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57035569631 BC14/222.0/32300/0/10/11-21-2016/98 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402028108491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361188

40250200009

Date : 11-21-2016

BC14/222.0/32400/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025020000-9

Collection Ref. Code : 1823-51-467-7

Customer Information----------

Name : CABUGUAS,EDNA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096789	Pole No	:	0192391
Serial No	:	84447686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2432
Period From	:	10-19-2016	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.96
CURRENT BILL - NOVEMBER 2016		1,523.60
TOTAL AMOUNT DUE		2,917.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,670.44

Your monthly electricity consumption chart

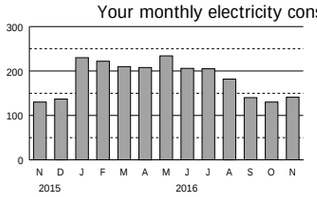

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.60		
Less : VAT	107.75		
Amount Net of VAT	1,415.85		
Less: BIR 2306	44.90		
BIR 2307	26.97	VATable Sales	1,415.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.98	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,451.73	TOTAL SALES	1,523.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402028108491

Collection Ref. Code	: 1823-51-467-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4025020000-9				
Customer Name	: CABUGUAS,EDNA C	TOTAL AMOUNT DUE	: 2,917.71	Overdue Bill	: 1
Meter Number	: MTR1096789				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40250200009 BC14/222.0/32400/0/10/11-21-2016/98 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816702775382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368277

81680200003

Date : 11-21-2016

BC14/222.0/33200/0205116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168020000-3

Collection Ref. Code : 1839-46-773-8

Customer Information----------

Name : DUCAY,ANTONIO V

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112177	Pole No	:	0205116
Serial No	:	129125942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2430
Period From	:	10-19-2016	Prev Rdg	:	2291
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	2380	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	708.09
Transmission Charge	0.4416/kWh	61.38
System Loss Charge	0.7643/kWh	106.24
Sub-Total		875.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.72
Transmission		1.80
System Loss		6.23
Distribution		48.33
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.93
CURRENT BILL - NOVEMBER 2016		1,515.85
TOTAL AMOUNT DUE		3,499.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,493.00

Your monthly electricity consumption chart

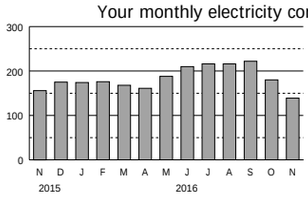

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.85		
Less : VAT	107.70		
Amount Net of VAT	1,408.15		
Less: BIR 2306	44.88		
BIR 2307	26.84	VATable Sales	1,408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.43	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,444.13	TOTAL SALES	1,515.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/33200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816702775382

Collection Ref. Code	: 1839-46-773-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8168020000-3				
Customer Name	: DUCAY,ANTONIO V	TOTAL AMOUNT DUE	: 3,499.69	Overdue Bill	: 1
Meter Number	: MTR1112177				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81680200003 BC14/222.0/33200/0/10/11-21-2016/98 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086988811519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370811

08609100006

Date : 11-21-2016

BC14/222.0/33500/0205095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860910000-6

Collection Ref. Code : 1811-96-431-1

Customer Information----------

Name : INOCANDO,ROMEO TM

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165863	Pole No	:	0205095
Serial No	:	133495942	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5553
Period From	:	10-19-2016	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	250	Billed kWh	:	1122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,715.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	5,715.69
Transmission Charge	0.6216/kWh	697.44
System Loss Charge	0.7429/kWh	833.53
Sub-Total		7,246.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0992/kWh	111.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.14
Surcharge	0.02 of 11,715.50	234.31
Sub-Total		345.75
Government Charges		
Franchise Tax - Local		81.06
Value Added Tax		
Generation		352.91
Transmission		20.51
System Loss		48.13
Distribution		385.85
Others		51.22
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,474.21
CURRENT BILL - NOVEMBER 2016		12,282.00
TOTAL AMOUNT DUE		23,997.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 14,880.00

Your monthly electricity consumption chart

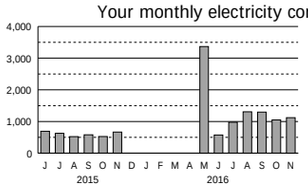

Avg Monthly Usage : 1,024.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,282.00		
Less : VAT	858.62		
Amount Net of VAT	11,423.38		
Less: BIR 2306	357.76		
BIR 2307	217.78	VATable Sales	11,423.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,847.84	VAT Zero Rated Sales	0.00
Add : VAT	858.62	VAT Amount	858.62
TOTAL AMOUNT DUE	11,706.46	TOTAL SALES	12,282.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/33500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086988811519

Collection Ref. Code	: 1811-96-431-1	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 0860910000-6				
Customer Name	: INOCANDO,ROMEO TM	TOTAL AMOUNT DUE	: 23,997.28	Overdue Bill	: 1
Meter Number	: MTR1165863				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08609100006 BC14/222.0/33500/0/10/11-21-2016/98 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545912829058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366293

54595033165

Date : 11-21-2016

BC14/222.0/33700/0205095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459503316-5

Collection Ref. Code : 1853-67-167-3

Customer Information----------

Name : INOCANDO,RICHARD SOBREVILLA

Premise Address : ROSELLO'S PRIVATE ROAD,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078088	Pole No	:	0205095
Serial No	:	40014786	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8290
Period From	:	10-19-2016	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	236	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,485.97
Transmission Charge	0.4416/kWh	215.50
System Loss Charge	0.7643/kWh	372.98
Sub-Total		3,074.45
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 6,675.50	133.51
Sub-Total		181.98
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		153.48
Transmission		6.34
System Loss		21.90
Distribution		168.16
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		643.31
CURRENT BILL - NOVEMBER 2016		5,301.05
TOTAL AMOUNT DUE		11,976.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 7,295.00

Your monthly electricity consumption chart

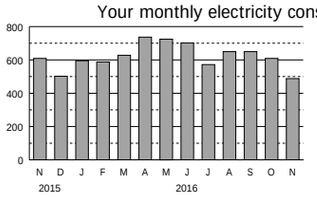

Avg Monthly Usage : 619.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.05		
Less : VAT	375.91		
Amount Net of VAT	4,925.14		
Less: BIR 2306	156.64		
BIR 2307	93.85	VATable Sales	4,925.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.65	VAT Zero Rated Sales	0.00
Add : VAT	375.91	VAT Amount	375.91
TOTAL AMOUNT DUE	5,050.56	TOTAL SALES	5,301.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/33700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545912829058

Collection Ref. Code	: 1853-67-167-3	Premise Address	: ROSELLO'S PRIVATE ROAD,NASIPIT,TALAMBAN		
Account ID	: 5459503316-5				
Customer Name	: INOCANDO,RICHARD SOBREVILLA	TOTAL AMOUNT DUE	: 11,976.65	Overdue Bill	: 1
Meter Number	: MTR1078088				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54595033165 BC14/222.0/33700/0/10/11-21-2016/98 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005432141524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362121

00537158750

Date : 11-21-2016

BC14/222.0/34100/0205095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053715875-0

Collection Ref. Code : 1853-50-455-6

Customer Information----------

Name : PACRES,EUSEBIO

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078089	Pole No	:	0205095
Serial No	:	40010000	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18005
Period From	:	10-19-2016	Prev Rdg	:	16705
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	5777	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,045.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	6,622.46
Transmission Charge	0.4416/kWh	574.08
System Loss Charge	0.7643/kWh	993.59
Sub-Total		8,190.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	128.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.16
Surcharge	0.02 of 15,046.00	300.92
Sub-Total		430.04
Government Charges		
Franchise Tax - Local		92.59
Value Added Tax		
Generation		408.90
Transmission		16.88
System Loss		58.34
Distribution		446.96
Others		62.72
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,705.71
CURRENT BILL - NOVEMBER 2016		14,050.57
TOTAL AMOUNT DUE		29,096.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 16,890.00

Your monthly electricity consumption chart

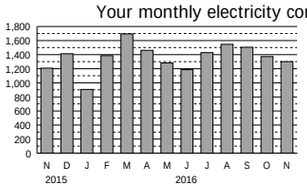

Avg Monthly Usage : 1,360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,050.57		
Less : VAT	993.80		
Amount Net of VAT	13,056.77		
Less: BIR 2306	414.10		
BIR 2307	248.75	VATable Sales	13,056.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,393.92	VAT Zero Rated Sales	0.00
Add : VAT	993.80	VAT Amount	993.80
TOTAL AMOUNT DUE	13,387.72	TOTAL SALES	14,050.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005432141524

Collection Ref. Code	: 1853-50-455-6	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 0053715875-0				
Customer Name	: PACRES,EUSEBIO	TOTAL AMOUNT DUE	: 29,096.32	Overdue Bill	: 1
Meter Number	: MTR1078089				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00537158750 BC14/222.0/34100/0/10/11-21-2016/98 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742332660522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364798

74212200005

Date : 11-21-2016

BC14/222.0/34400/0204691/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421220000-5

Collection Ref. Code : 1821-57-416-8

Customer Information----------

Name : ARDABA,TIBURCIO B.

Premise Address : AHEAD USC ENG'G, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113206	Pole No	:	0204691
Serial No	:	40050255	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4998
Period From	:	10-19-2016	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	750	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,691.27
Transmission Charge	0.4416/kWh	146.61
System Loss Charge	0.7643/kWh	253.75
Sub-Total		2,091.63
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0992/kWh	32.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		104.43
Transmission		4.31
System Loss		14.89
Distribution		114.59
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		436.22
CURRENT BILL - NOVEMBER 2016		3,593.75
TOTAL AMOUNT DUE		7,492.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,508.00

Your monthly electricity consumption chart

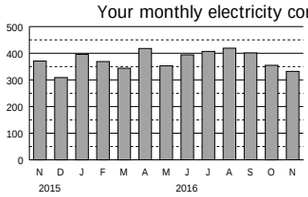

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.75		
Less : VAT	254.38		
Amount Net of VAT	3,339.37		
Less: BIR 2306	106.01		
BIR 2307	63.62	VATable Sales	3,339.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.74	VAT Zero Rated Sales	0.00
Add : VAT	254.38	VAT Amount	254.38
TOTAL AMOUNT DUE	3,424.12	TOTAL SALES	3,593.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742332660522

Collection Ref. Code	: 1821-57-416-8	Premise Address	: AHEAD USC ENG'G, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7421220000-5		
Customer Name	: ARDABA,TIBURCIO B.	TOTAL AMOUNT DUE	: 7,492.52 Overdue Bill : 1
Meter Number	: MTR1113206		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74212200005 BC14/222.0/34400/0/10/11-21-2016/98 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394587687978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377768

39498100005

Date : 11-21-2016

BC14/222.0/34500/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949810000-5

Collection Ref. Code : 1811-50-920-7

Customer Information----------

Name : CORDOVA,PATRICIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096772	Pole No	:	0204705
Serial No	:	84451761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5346
Period From	:	10-19-2016	Prev Rdg	:	4943
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,052.96
Transmission Charge	0.4416/kWh	177.96
System Loss Charge	0.7643/kWh	308.01
Sub-Total		2,538.93
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		124.60
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		126.77
Transmission		5.23
System Loss		18.10
Distribution		138.97
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		528.11
CURRENT BILL - NOVEMBER 2016		4,349.75
TOTAL AMOUNT DUE		8,578.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 5,060.00

Your monthly electricity consumption chart

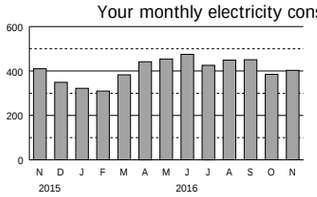

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.75		
Less : VAT	307.46		
Amount Net of VAT	4,042.29		
Less: BIR 2306	128.11		
BIR 2307	77.01	VATable Sales	4,042.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.17	VAT Zero Rated Sales	0.00
Add : VAT	307.46	VAT Amount	307.46
TOTAL AMOUNT DUE	4,144.63	TOTAL SALES	4,349.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394587687978

Collection Ref. Code	: 1811-50-920-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3949810000-5				
Customer Name	: CORDOVA,PATRICIA	TOTAL AMOUNT DUE	: 8,578.22	Overdue Bill	: 1
Meter Number	: MTR1096772				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39498100005 BC14/222.0/34500/0/10/11-21-2016/98 7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554009673714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375383

55470200001

Date : 11-21-2016

BC14/222.0/34700/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547020000-1

Collection Ref. Code : 1839-18-059-5

Customer Information----------

Name : CO,DORY A

Premise Address : ROSELLO PRIVATE ROAD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096774	Pole No	:	0204705
Serial No	:	84451760	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1584
Period From	:	10-19-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.69
CURRENT BILL - NOVEMBER 2016		1,916.33
TOTAL AMOUNT DUE		3,428.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,448.00

Your monthly electricity consumption chart

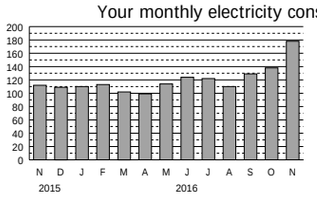

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.33		
Less : VAT	135.26		
Amount Net of VAT	1,781.07		
Less: BIR 2306	56.35		
BIR 2307	33.93	VATable Sales	1,781.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.79	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,826.05	TOTAL SALES	1,916.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554009673714

Collection Ref. Code : 1839-18-059-5

Account ID : 5547020000-1

Customer Name : CO,DORY A

Meter Number : MTR1096774

Period : Oct 2016

Premise Address : ROSELLO PRIVATE ROAD NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,428.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55470200001 BC14/222.0/34700/0/10/11-21-2016/98 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985326330102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370028

98522200009

Date : 11-21-2016

BC14/222.0/34900/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852220000-9

Collection Ref. Code : 1821-98-941-4

Customer Information----------

Name : BONGO,GODOFREDO P

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096773	Pole No	:	0204705
Serial No	:	84451345	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1318
Period From	:	10-19-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	125	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.61
CURRENT BILL - NOVEMBER 2016		730.24
TOTAL AMOUNT DUE		1,589.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 882.00

Your monthly electricity consumption chart

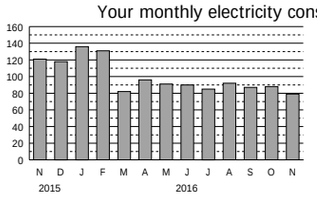

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.24		
Less : VAT	51.20		
Amount Net of VAT	679.04		
Less: BIR 2306	21.33		
BIR 2307	12.83	VATable Sales	679.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.88	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	696.08	TOTAL SALES	730.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985326330102

Collection Ref. Code	: 1821-98-941-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9852220000-9				
Customer Name	: BONGO,GODOFREDO P	TOTAL AMOUNT DUE	: 1,589.74	Overdue Bill	: 1
Meter Number	: MTR1096773				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98522200009 BC14/222.0/34900/0/10/11-21-2016/98 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290956917709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376426

29091200005

Date : 11-21-2016

BC14/222.0/35400/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909120000-5

Collection Ref. Code : 1821-28-302-3

Customer Information----------

Name : ASIGNAR,AMELINO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016721	Pole No	:	1125341
Serial No	:	121542427	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7181
Period From	:	10-19-2016	Prev Rdg	:	6904
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1350	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.97
CURRENT BILL - NOVEMBER 2016		2,998.35
TOTAL AMOUNT DUE		6,206.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,248.00

Your monthly electricity consumption chart

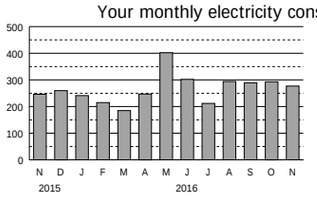

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.35		
Less : VAT	212.25		
Amount Net of VAT	2,786.10		
Less: BIR 2306	88.44		
BIR 2307	53.08	VATable Sales	2,786.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.58	VAT Zero Rated Sales	0.00
Add : VAT	212.25	VAT Amount	212.25
TOTAL AMOUNT DUE	2,856.83	TOTAL SALES	2,998.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290956917709

Collection Ref. Code	: 1821-28-302-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2909120000-5				
Customer Name	: ASIGNAR,AMELINO	TOTAL AMOUNT DUE	: 6,206.29	Overdue Bill	: 1
Meter Number	: MTR1016721				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29091200005 BC14/222.0/35400/0/10/11-21-2016/98 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280963631939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367529

28011200004

Date : 11-21-2016

BC14/222.0/35500/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801120000-4

Collection Ref. Code : 1841-47-914-4

Customer Information----------

Name : ASIGNAR,ARMAN B

Premise Address : 821-13-C NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077946	Pole No	:	1125341
Serial No	:	40010086	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2551
Period From	:	10-19-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	495	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,845.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.6216/kWh	92.00
System Loss Charge	0.7429/kWh	109.95
Sub-Total		955.89
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		46.56
Transmission		2.71
System Loss		6.34
Distribution		51.42
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.79
CURRENT BILL - NOVEMBER 2016		1,631.78
TOTAL AMOUNT DUE		3,477.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,960.00

Your monthly electricity consumption chart

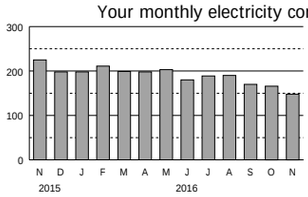

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.78		
Less : VAT	114.52		
Amount Net of VAT	1,517.26		
Less: BIR 2306	47.72		
BIR 2307	28.94	VATable Sales	1,517.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.60	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,555.12	TOTAL SALES	1,631.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280963631939

Collection Ref. Code	: 1841-47-914-4	Premise Address	: 821-13-C NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2801120000-4				
Customer Name	: ASIGNAR,ARMAN B	TOTAL AMOUNT DUE	: 3,477.75	Overdue Bill	: 1
Meter Number	: MTR1077946				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28011200004 BC14/222.0/35500/0/10/11-21-2016/98 7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940270915051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364237

94081200001

Date : 11-21-2016

BC14/222.0/35600/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408120000-1

Collection Ref. Code : 1829-27-647-6

Customer Information----------

Name : ASIGNAR,MARY JANE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077949	Pole No	:	1125341
Serial No	:	40014606	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2260
Period From	:	10-19-2016	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	759.04
Transmission Charge	0.4416/kWh	65.80
System Loss Charge	0.7643/kWh	113.88
Sub-Total		938.72
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.78
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.87
Transmission		1.93
System Loss		6.68
Distribution		51.76
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.33
CURRENT BILL - NOVEMBER 2016		1,617.73
TOTAL AMOUNT DUE		3,444.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 2,142.00

Your monthly electricity consumption chart

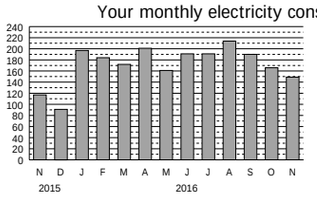

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.73		
Less : VAT	114.68		
Amount Net of VAT	1,503.05		
Less: BIR 2306	47.78		
BIR 2307	28.64	VATable Sales	1,503.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.63	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,541.31	TOTAL SALES	1,617.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940270915051

Collection Ref. Code	: 1829-27-647-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9408120000-1				
Customer Name	: ASIGNAR,MARY JANE B	TOTAL AMOUNT DUE	: 3,444.55	Overdue Bill	: 1
Meter Number	: MTR1077949				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94081200001 BC14/222.0/35600/0/10/11-21-2016/98 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405966823930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363253

40598100002

Date : 11-21-2016

BC14/222.0/35800/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059810000-2

Collection Ref. Code : 1811-51-029-9

Customer Information----------

Name : DU,RIZALITO R

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096727	Pole No	:	0205165
Serial No	:	84451914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4132
Period From	:	10-19-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	800	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,507.88
Transmission Charge	0.4416/kWh	130.71
System Loss Charge	0.7643/kWh	226.23
Sub-Total		1,864.82
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0992/kWh	29.36
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		93.10
Transmission		3.84
System Loss		13.28
Distribution		102.23
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		388.18
CURRENT BILL - NOVEMBER 2016		3,197.70
TOTAL AMOUNT DUE		6,365.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,339.00

Your monthly electricity consumption chart

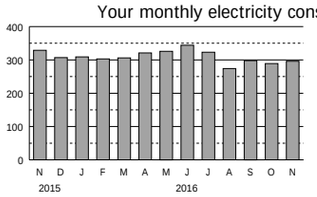

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.70		
Less : VAT	226.11		
Amount Net of VAT	2,971.59		
Less: BIR 2306	94.23		
BIR 2307	56.61	VATable Sales	2,971.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.75	VAT Zero Rated Sales	0.00
Add : VAT	226.11	VAT Amount	226.11
TOTAL AMOUNT DUE	3,046.86	TOTAL SALES	3,197.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405966823930

Collection Ref. Code	: 1811-51-029-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4059810000-2				
Customer Name	: DU,RIZALITO R	TOTAL AMOUNT DUE	: 6,365.57	Overdue Bill	: 1
Meter Number	: MTR1096727				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40598100002 BC14/222.0/35800/0/10/11-21-2016/98 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720464912451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370027

72091200005

Date : 11-21-2016

BC14/222.0/36000/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209120000-5

Collection Ref. Code : 1821-21-827-2

Customer Information----------

Name : VILLAFLORES,ZENAIDA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096709	Pole No	:	0205165
Serial No	:	84440134	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6531
Period From	:	10-19-2016	Prev Rdg	:	6259
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,385.62
Transmission Charge	0.4416/kWh	120.12
System Loss Charge	0.7643/kWh	207.89
Sub-Total		1,713.63
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.98
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		85.56
Transmission		3.53
System Loss		12.19
Distribution		93.99
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.34
CURRENT BILL - NOVEMBER 2016		2,926.43
TOTAL AMOUNT DUE		5,285.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 5,424.00

Your monthly electricity consumption chart

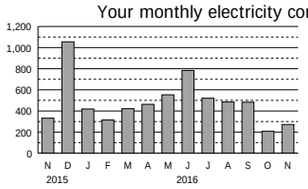

Avg Monthly Usage : 485.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.43		
Less : VAT	206.49		
Amount Net of VAT	2,719.94		
Less: BIR 2306	86.05		
BIR 2307	51.81	VATable Sales	2,719.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.08	VAT Zero Rated Sales	0.00
Add : VAT	206.49	VAT Amount	206.49
TOTAL AMOUNT DUE	2,788.57	TOTAL SALES	2,926.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720464912451

Collection Ref. Code	: 1821-21-827-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7209120000-5				
Customer Name	: VILLAFLORES,ZENAIDA	TOTAL AMOUNT DUE	: 5,285.42	Overdue Bill	: 1
Meter Number	: MTR1096709				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72091200005 BC14/222.0/36000/0/10/11-21-2016/98 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783760669200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374668

78396118461

Date : 11-21-2016

BC14/222.0/36300/0205151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839611846-1

Collection Ref. Code : 1849-38-914-4

Customer Information----------

Name : EPONDULAN,BARTOLOME ANIMAS

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1044387	Pole No	:	0205151
Serial No	:	121759744	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8336
Period From	:	10-19-2016	Prev Rdg	:	8000
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	210	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,711.65
Transmission Charge	0.4416/kWh	148.38
System Loss Charge	0.7643/kWh	256.80
Sub-Total		2,116.83
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,745.00	74.90
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		23.94
Value Added Tax		
Generation		105.67
Transmission		4.36
System Loss		15.08
Distribution		115.97
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.96
CURRENT BILL - NOVEMBER 2016		3,632.45
TOTAL AMOUNT DUE		7,377.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,313.00

Your monthly electricity consumption chart

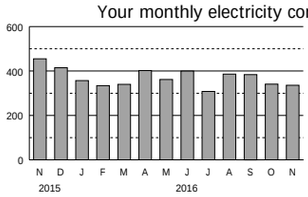

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.45		
Less : VAT	256.95		
Amount Net of VAT	3,375.50		
Less: BIR 2306	107.06		
BIR 2307	64.31	VATable Sales	3,375.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.13	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,461.08	TOTAL SALES	3,632.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783760669200

Collection Ref. Code	: 1849-38-914-4	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 7839611846-1				
Customer Name	: EPONDULAN,BARTOLOME ANIMAS	TOTAL AMOUNT DUE	: 7,377.29	Overdue Bill	: 1
Meter Number	: MTR1044387				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78396118461 BC14/222.0/36300/0/10/11-21-2016/98 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525579555054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376352

52589505859

Date : 11-21-2016

BC14/222.0/36400/0205151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258950585-9

Collection Ref. Code : 1859-51-065-5

Customer Information----------

Name : ARIATE,JON ROLAN ARDABA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016581	Pole No	:	0205151
Serial No	:	88211884	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3540
Period From	:	10-19-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	529.80
Transmission Charge	0.4416/kWh	45.93
System Loss Charge	0.7643/kWh	79.49
Sub-Total		655.22
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		32.71
Transmission		1.35
System Loss		4.67
Distribution		36.31
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.14
CURRENT BILL - NOVEMBER 2016		1,129.94
TOTAL AMOUNT DUE		2,363.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,242.00

Your monthly electricity consumption chart

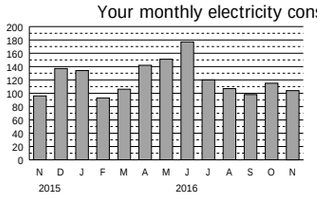

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.94		
Less : VAT	80.13		
Amount Net of VAT	1,049.81		
Less: BIR 2306	33.39		
BIR 2307	20.01	VATable Sales	1,049.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.41	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,076.54	TOTAL SALES	1,129.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525579555054

Collection Ref. Code	: 1859-51-065-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5258950585-9				
Customer Name	: ARIATE,JON ROLAN ARDABA	TOTAL AMOUNT DUE	: 2,363.41	Overdue Bill	: 1
Meter Number	: MTR1016581				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52589505859 BC14/222.0/36400/0/10/11-21-2016/98 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233435208433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359691

23370200000

Date : 11-21-2016

BC14/222.0/36700/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337020000-0

Collection Ref. Code : 1823-84-179-1

Customer Information----------

Name : YBANEZ,MARIO V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096707	Pole No	:	0205165
Serial No	:	84447762	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6342
Period From	:	10-19-2016	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	965	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,577.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,991.83
Transmission Charge	0.4416/kWh	172.67
System Loss Charge	0.7643/kWh	298.84
Sub-Total		2,463.34
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.79
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,577.50	91.55
Sub-Total		130.39
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		122.99
Transmission		5.07
System Loss		17.54
Distribution		134.85
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		513.59
CURRENT BILL - NOVEMBER 2016		4,231.08
TOTAL AMOUNT DUE		8,808.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 5,564.39

Your monthly electricity consumption chart

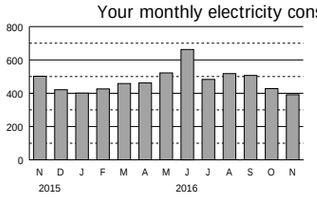

Avg Monthly Usage : 475.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.08		
Less : VAT	299.44		
Amount Net of VAT	3,931.64		
Less: BIR 2306	124.76		
BIR 2307	74.91	VATable Sales	3,931.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,731.97	VAT Zero Rated Sales	0.00
Add : VAT	299.44	VAT Amount	299.44
TOTAL AMOUNT DUE	4,031.41	TOTAL SALES	4,231.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233435208433

Collection Ref. Code	: 1823-84-179-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2337020000-0				
Customer Name	: YBANEZ,MARIO V	TOTAL AMOUNT DUE	: 8,808.62	Overdue Bill	: 1
Meter Number	: MTR1096707				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23370200000 BC14/222.0/36700/0/10/11-21-2016/98 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458868795871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371976

45871200007

Date : 11-21-2016

BC14/222.0/36900/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587120000-7

Collection Ref. Code : 1819-68-173-4

Customer Information----------

Name : JAO,IAN REGINALD G

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112238	Pole No	:	0191763
Serial No	:	129128421	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2438
Period From	:	10-19-2016	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1200	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.94
CURRENT BILL - NOVEMBER 2016		2,313.50
TOTAL AMOUNT DUE		4,138.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,076.00

Your monthly electricity consumption chart

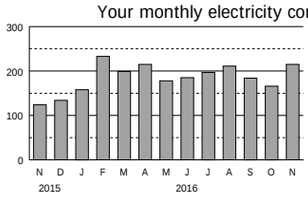

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.50		
Less : VAT	163.27		
Amount Net of VAT	2,150.23		
Less: BIR 2306	68.04		
BIR 2307	40.96	VATable Sales	2,150.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.23	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,204.50	TOTAL SALES	2,313.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458868795871

Collection Ref. Code	: 1819-68-173-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4587120000-7				
Customer Name	: JAO,IAN REGINALD G	TOTAL AMOUNT DUE	: 4,138.87	Overdue Bill	: 1
Meter Number	: MTR1112238				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45871200007 BC14/222.0/36900/0/10/11-21-2016/98 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123860780429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371152

12381200000

Date : 11-21-2016

BC14/222.0/37000/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238120000-0

Collection Ref. Code : 1833-64-215-5

Customer Information----------

Name : JAO,MARIE JOS CHRISTIANE D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112240	Pole No	:	0191763
Serial No	:	129125896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2361
Period From	:	10-19-2016	Prev Rdg	:	2216
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1088	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	738.66
Transmission Charge	0.4416/kWh	64.03
System Loss Charge	0.7643/kWh	110.82
Sub-Total		913.51
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		45.61
Transmission		1.88
System Loss		6.50
Distribution		50.39
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.75
CURRENT BILL - NOVEMBER 2016		1,571.59
TOTAL AMOUNT DUE		1,623.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,600.00

Your monthly electricity consumption chart

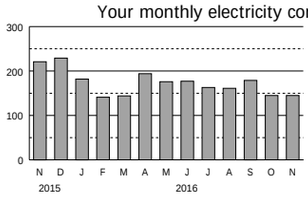

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.59		
Less : VAT	111.32		
Amount Net of VAT	1,460.27		
Less: BIR 2306	46.39		
BIR 2307	27.82	VATable Sales	1,460.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.06	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,497.38	TOTAL SALES	1,571.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123860780429

Collection Ref. Code	: 1833-64-215-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1238120000-0				
Customer Name	: JAO,MARIE JOS CHRISTIANE D	TOTAL AMOUNT DUE	: 1,623.62	Overdue Bill	: 1
Meter Number	: MTR1112240				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12381200000 BC14/222.0/37000/0/10/11-21-2016/98 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562769438494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377278

56281200008

Date : 11-21-2016

BC14/222.0/37400/0205193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628120000-8

Collection Ref. Code : 1833-56-668-8

Customer Information----------

Name : SIA,EDEN MARI T M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112195	Pole No	:	0205193
Serial No	:	129121687	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1905
Period From	:	10-19-2016	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	410	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,217.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,012.21
Transmission Charge	0.4416/kWh	174.43
System Loss Charge	0.7643/kWh	301.90
Sub-Total		2,488.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	39.18
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,217.00	84.34
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		124.25
Transmission		5.12
System Loss		17.72
Distribution		136.23
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		517.80
CURRENT BILL - NOVEMBER 2016		4,265.13
TOTAL AMOUNT DUE		8,482.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,200.00

Your monthly electricity consumption chart

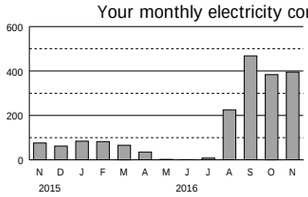

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.13		
Less : VAT	301.52		
Amount Net of VAT	3,963.61		
Less: BIR 2306	125.65		
BIR 2307	75.51	VATable Sales	3,963.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.45	VAT Zero Rated Sales	0.00
Add : VAT	301.52	VAT Amount	301.52
TOTAL AMOUNT DUE	4,063.97	TOTAL SALES	4,265.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562769438494

Collection Ref. Code	: 1833-56-668-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5628120000-8				
Customer Name	: SIA,EDEN MARI T M1	TOTAL AMOUNT DUE	: 8,482.19	Overdue Bill	: 1
Meter Number	: MTR1112195				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56281200008 BC14/222.0/37400/0/10/11-21-2016/98 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138722155745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361858

13860200008

Date : 11-21-2016

BC14/222.0/37500/0205193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386020000-8

Collection Ref. Code : 1837-72-812-7

Customer Information----------

Name : SIA,MELITA G

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1083336	Pole No	:	0205193
Serial No	:	40041518	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2285
Period From	:	10-19-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	850	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,796.72
Transmission Charge	0.4416/kWh	242.44
System Loss Charge	0.7643/kWh	419.60
Sub-Total		3,458.76
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.46
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		111.20
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		172.68
Transmission		7.13
System Loss		24.65
Distribution		189.10
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		711.67
CURRENT BILL - NOVEMBER 2016		5,857.49
TOTAL AMOUNT DUE		8,690.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 5,581.49

Your monthly electricity consumption chart

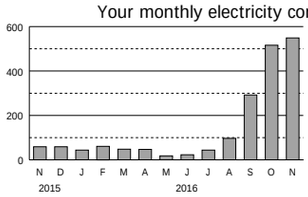

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,857.49		
Less : VAT	411.53		
Amount Net of VAT	5,445.96		
Less: BIR 2306	171.48		
BIR 2307	103.69	VATable Sales	5,445.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,170.79	VAT Zero Rated Sales	0.00
Add : VAT	411.53	VAT Amount	411.53
TOTAL AMOUNT DUE	5,582.32	TOTAL SALES	5,857.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138722155745

Collection Ref. Code	: 1837-72-812-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 1386020000-8				
Customer Name	: SIA,MELITA G	TOTAL AMOUNT DUE	: 8,690.77	Overdue Bill	: 1
Meter Number	: MTR1083336				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13860200008 BC14/222.0/37500/0/10/11-21-2016/98 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215802809107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368851

21598100002

Date : 11-21-2016

BC14/222.0/37600/0205186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159810000-2

Collection Ref. Code : 1811-51-107-4

Customer Information----------

Name : RODRIGUEZ,DIABEL C

Premise Address : NASIPIT,TALAMBAN,LEGAL DEPT 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1096729	Pole No	:	0205186
Serial No	:	84452010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11951
Period From	:	10-19-2016	Prev Rdg	:	11220
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	840	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,096.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,723.86
Transmission Charge	0.4416/kWh	322.81
System Loss Charge	0.7643/kWh	558.70
Sub-Total		4,605.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 18,293.50	365.87
Sub-Total		438.48
Government Charges		
Franchise Tax - Local		53.55
Value Added Tax		
Generation		229.93
Transmission		9.50
System Loss		32.81
Distribution		251.59
Others		59.04
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		984.67
CURRENT BILL - NOVEMBER 2016		8,125.14
TOTAL AMOUNT DUE		16,222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 10,196.75

Your monthly electricity consumption chart

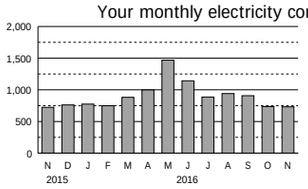

Avg Monthly Usage : 900.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,125.14		
Less : VAT	582.87		
Amount Net of VAT	7,542.27		
Less: BIR 2306	242.87		
BIR 2307	143.88	VATable Sales	7,542.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,155.52	VAT Zero Rated Sales	0.00
Add : VAT	582.87	VAT Amount	582.87
TOTAL AMOUNT DUE	7,738.39	TOTAL SALES	8,125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215802809107

Collection Ref. Code	: 1811-51-107-4	Premise Address	: NASIPIT,TALAMBAN,LEGAL DEPT 2ND FLOOR		
Account ID	: 2159810000-2				
Customer Name	: RODRIGUEZ,DIABEL C	TOTAL AMOUNT DUE	: 16,222.01	Overdue Bill	: 1
Meter Number	: MTR1096729				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21598100002 BC14/222.0/37600/0/10/11-21-2016/98 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442218932022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364824

44221200007

Date : 11-21-2016

BC14/222.0/37900/0205193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422120000-7

Collection Ref. Code : 1841-42-608-3

Customer Information----------

Name : AMBRAD,DUDITH C

Premise Address : 821-16B NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112200	Pole No	:	0205193
Serial No	:	129121686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4481
Period From	:	10-19-2016	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1119	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,462.04
Transmission Charge	0.4416/kWh	126.74
System Loss Charge	0.7643/kWh	219.35
Sub-Total		1,808.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 7,553.50	151.07
Sub-Total		179.57
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		90.28
Transmission		3.73
System Loss		12.88
Distribution		99.14
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		387.94
CURRENT BILL - NOVEMBER 2016		3,201.83
TOTAL AMOUNT DUE		6,685.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 4,070.33

Your monthly electricity consumption chart

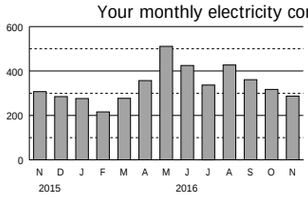

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.83		
Less : VAT	230.11		
Amount Net of VAT	2,971.72		
Less: BIR 2306	95.87		
BIR 2307	56.70	VATable Sales	2,971.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.15	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	3,049.26	TOTAL SALES	3,201.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442218932022

Collection Ref. Code	: 1841-42-608-3	Premise Address	: 821-16B NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4422120000-7				
Customer Name	: AMBRAD,DUDITH C	TOTAL AMOUNT DUE	: 6,685.23	Overdue Bill	: 1
Meter Number	: MTR1112200				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44221200007 BC14/222.0/37900/0/10/11-21-2016/98 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095051198219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373777

09541200003

Date : 11-21-2016

BC14/222.0/38100/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954120000-3

Collection Ref. Code : 1827-34-062-2

Customer Information----------

Name : VILLASON,JOVENTINA A A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112003	Pole No	:	0192391
Serial No	:	129124217	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4712
Period From	:	10-19-2016	Prev Rdg	:	4390
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	640	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,640.33
Transmission Charge	0.4416/kWh	142.20
System Loss Charge	0.7643/kWh	246.10
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.94
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		107.87
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		101.28
Transmission		4.18
System Loss		14.46
Distribution		111.16
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.16
CURRENT BILL - NOVEMBER 2016		3,486.00
TOTAL AMOUNT DUE		7,280.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 5,567.00

Your monthly electricity consumption chart

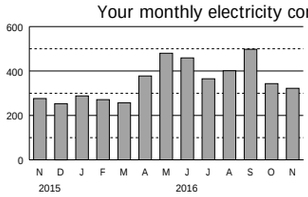

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.00		
Less : VAT	246.78		
Amount Net of VAT	3,239.22		
Less: BIR 2306	102.83		
BIR 2307	61.72	VATable Sales	3,239.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.67	VAT Zero Rated Sales	0.00
Add : VAT	246.78	VAT Amount	246.78
TOTAL AMOUNT DUE	3,321.45	TOTAL SALES	3,486.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/38100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095051198219

Collection Ref. Code	: 1827-34-062-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0954120000-3				
Customer Name	: VILLASON,JOVENTINA A A	TOTAL AMOUNT DUE	: 7,280.37	Overdue Bill	: 1
Meter Number	: MTR1112003				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09541200003 BC14/222.0/38100/0/10/11-21-2016/98 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088794305649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371639

08801200000

Date : 11-21-2016

BC14/222.0/38200/0204593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880120000-0

Collection Ref. Code : 1839-96-926-1

Customer Information----------

Name : VILLASON,MERCY R

Premise Address : NASIPIT,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113181	Pole No	:	0204593
Serial No	:	40050889	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6193
Period From	:	10-19-2016	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	546	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,693.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,236.35
Transmission Charge	0.4416/kWh	193.86
System Loss Charge	0.7643/kWh	335.53
Sub-Total		2,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,693.50	93.87
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		138.08
Transmission		5.70
System Loss		19.70
Distribution		151.33
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		575.44
CURRENT BILL - NOVEMBER 2016		4,739.76
TOTAL AMOUNT DUE		9,433.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,639.00

Your monthly electricity consumption chart

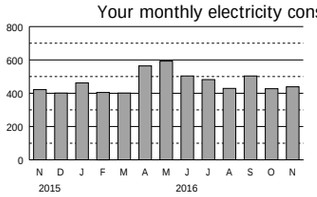

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.76		
Less : VAT	335.05		
Amount Net of VAT	4,404.71		
Less: BIR 2306	139.62		
BIR 2307	83.91	VATable Sales	4,404.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.18	VAT Zero Rated Sales	0.00
Add : VAT	335.05	VAT Amount	335.05
TOTAL AMOUNT DUE	4,516.23	TOTAL SALES	4,739.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/38200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088794305649

Collection Ref. Code	: 1839-96-926-1	Premise Address	: NASIPIT,,TALAMBAN,CEBU CITY
Account ID	: 0880120000-0		
Customer Name	: VILLASON,MERCY R	TOTAL AMOUNT DUE	: 9,433.43
Meter Number	: MTR1113181		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08801200000 BC14/222.0/38200/0/10/11-21-2016/98 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697577638284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378692

69760200001

Date : 11-21-2016

BC14/222.0/38300/0205200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976020000-1

Collection Ref. Code : 1837-67-905-3

Customer Information----------

Name : VILLASON,FELMINGTON A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113204	Pole No	:	0205200
Serial No	:	40050323	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4395
Period From	:	10-19-2016	Prev Rdg	:	4104
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	75	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,482.41
Transmission Charge	0.4416/kWh	128.51
System Loss Charge	0.7643/kWh	222.41
Sub-Total		1,833.33
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		91.54
Transmission		3.78
System Loss		13.06
Distribution		100.52
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		381.88
CURRENT BILL - NOVEMBER 2016		3,145.60
TOTAL AMOUNT DUE		6,337.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,946.00

Your monthly electricity consumption chart

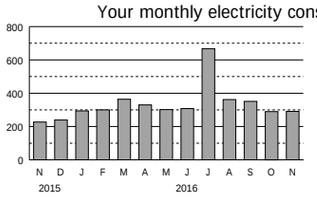

Avg Monthly Usage : 332.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.60		
Less : VAT	222.52		
Amount Net of VAT	2,923.08		
Less: BIR 2306	92.73		
BIR 2307	55.69	VATable Sales	2,923.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.66	VAT Zero Rated Sales	0.00
Add : VAT	222.52	VAT Amount	222.52
TOTAL AMOUNT DUE	2,997.18	TOTAL SALES	3,145.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/38300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697577638284

Collection Ref. Code	: 1837-67-905-3	Premise Address	: TALAMBAN		
Account ID	: 6976020000-1				
Customer Name	: VILLASON,FELMINGTON A	TOTAL AMOUNT DUE	: 6,337.99	Overdue Bill	: 1
Meter Number	: MTR1113204				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69760200001 BC14/222.0/38300/0/10/11-21-2016/98 7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933699438620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359961

93302200006

Date : 11-21-2016

BC14/222.0/38600/0205200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330220000-6

Collection Ref. Code : 1841-59-830-5

Customer Information----------

Name : VILLASON,JOVENTINA M3 A

Premise Address : DOOR 3 VILLASON APT., V-I NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112201	Pole No	:	0205200
Serial No	:	129126312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4204
Period From	:	10-19-2016	Prev Rdg	:	3933
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	2452	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,380.53
Transmission Charge	0.4416/kWh	119.67
System Loss Charge	0.7643/kWh	207.13
Sub-Total		1,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	26.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,637.50	72.75
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		85.23
Transmission		3.52
System Loss		12.16
Distribution		93.65
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		357.37
CURRENT BILL - NOVEMBER 2016		2,944.77
TOTAL AMOUNT DUE		6,582.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,887.93

Your monthly electricity consumption chart

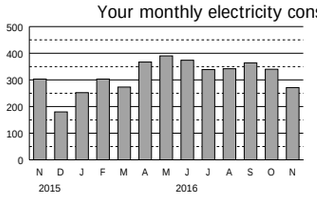

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.77		
Less : VAT	208.85		
Amount Net of VAT	2,735.92		
Less: BIR 2306	87.03		
BIR 2307	52.14	VATable Sales	2,735.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.75	VAT Zero Rated Sales	0.00
Add : VAT	208.85	VAT Amount	208.85
TOTAL AMOUNT DUE	2,805.60	TOTAL SALES	2,944.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/38600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933699438620

Collection Ref. Code	: 1841-59-830-5	Premise Address	: DOOR 3 VILLASON APT., V-I NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9330220000-6				
Customer Name	: VILLASON,JOVENTINA M3 A	TOTAL AMOUNT DUE	: 6,582.28	Overdue Bill	: 1
Meter Number	: MTR1112201				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93302200006 BC14/222.0/38600/0/10/11-21-2016/98 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205355829709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362966

20598100004

Date : 11-21-2016

BC14/222.0/39100/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059810000-4

Collection Ref. Code : 1811-51-011-6

Customer Information----------

Name : VILLASON,FELMINGTON S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112002	Pole No	:	0192391
Serial No	:	129121672	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6170
Period From	:	10-19-2016	Prev Rdg	:	5650
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,827.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,648.98
Transmission Charge	0.4416/kWh	229.63
System Loss Charge	0.7643/kWh	397.44
Sub-Total		3,276.05
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	51.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,827.00	116.54
Sub-Total		168.18
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		163.56
Transmission		6.76
System Loss		23.34
Distribution		179.15
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		682.20
CURRENT BILL - NOVEMBER 2016		5,619.31
TOTAL AMOUNT DUE		11,446.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 7,131.00

Your monthly electricity consumption chart

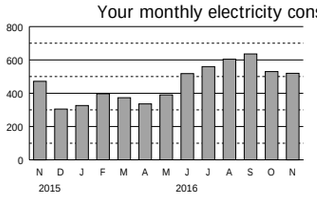

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.31		
Less : VAT	397.44		
Amount Net of VAT	5,221.87		
Less: BIR 2306	165.59		
BIR 2307	99.48	VATable Sales	5,221.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.80	VAT Zero Rated Sales	0.00
Add : VAT	397.44	VAT Amount	397.44
TOTAL AMOUNT DUE	5,354.24	TOTAL SALES	5,619.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/39100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205355829709

Collection Ref. Code	: 1811-51-011-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2059810000-4				
Customer Name	: VILLASON,FELMINGTON S	TOTAL AMOUNT DUE	: 11,446.41	Overdue Bill	: 1
Meter Number	: MTR1112002				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20598100004 BC14/222.0/39100/0/10/11-21-2016/98 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127629605883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372187

12760200001

Date : 11-21-2016

BC14/222.0/39500/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276020000-1

Collection Ref. Code : 1837-59-842-8

Customer Information----------

Name : CUIZON,PEDRO P

Premise Address : V-ONE TALAMBAN NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1112544	Pole No	:	0205340
Serial No	:	40050881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1375
Period From	:	10-19-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	450	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.4416/kWh	46.81
System Loss Charge	0.7643/kWh	81.02
Sub-Total		667.82
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.34
Transmission		1.38
System Loss		4.76
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.38
CURRENT BILL - NOVEMBER 2016		1,148.25
TOTAL AMOUNT DUE		2,259.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,238.00

Your monthly electricity consumption chart

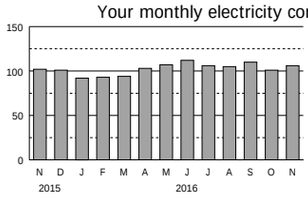

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.25		
Less : VAT	81.31		
Amount Net of VAT	1,066.94		
Less: BIR 2306	33.88		
BIR 2307	20.33	VATable Sales	1,066.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.73	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,094.04	TOTAL SALES	1,148.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/39500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127629605883

Collection Ref. Code	: 1837-59-842-8	Premise Address	: V-ONE TALAMBAN NASIPIT		
Account ID	: 1276020000-1				
Customer Name	: CUIZON,PEDRO P	TOTAL AMOUNT DUE	: 2,259.92	Overdue Bill	: 1
Meter Number	: MTR1112544				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12760200001 BC14/222.0/39500/0/10/11-21-2016/98 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383790945246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374766

38340200005

Date : 11-21-2016

BC14/222.0/40800/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834020000-5

Collection Ref. Code : 1835-94-152-4

Customer Information----------

Name : EBISA,ELVIRA M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112546	Pole No	:	0205340
Serial No	:	40050880	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4603
Period From	:	10-19-2016	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	470	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.4416/kWh	140.87
System Loss Charge	0.7643/kWh	243.81
Sub-Total		2,009.73
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		100.33
Transmission		4.15
System Loss		14.31
Distribution		110.13
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		417.29
CURRENT BILL - NOVEMBER 2016		3,436.71
TOTAL AMOUNT DUE		6,449.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,126.00

Your monthly electricity consumption chart

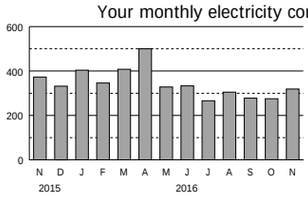

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.71		
Less : VAT	242.67		
Amount Net of VAT	3,194.04		
Less: BIR 2306	101.13		
BIR 2307	60.84	VATable Sales	3,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.07	VAT Zero Rated Sales	0.00
Add : VAT	242.67	VAT Amount	242.67
TOTAL AMOUNT DUE	3,274.74	TOTAL SALES	3,436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/40800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383790945246

Collection Ref. Code	: 1835-94-152-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3834020000-5				
Customer Name	: EBISA,ELVIRA M	TOTAL AMOUNT DUE	: 6,449.51	Overdue Bill	: 1
Meter Number	: MTR1112546				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38340200005 BC14/222.0/40800/0/10/11-21-2016/98 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369857081176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361493

36968100002

Date : 11-21-2016

BC14/222.0/41000/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696810000-2

Collection Ref. Code : 1809-56-527-8

Customer Information----------

Name : BUBULI,GREGORIA G

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1078033	Pole No	:	0205221
Serial No	:	40009416	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	765
Period From	:	10-19-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.71
CURRENT BILL - NOVEMBER 2016		201.20
TOTAL AMOUNT DUE		534.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 440.00

Your monthly electricity consumption chart

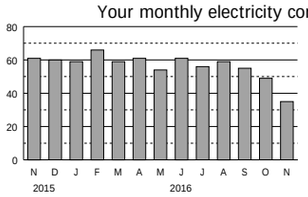

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.20		
Less : VAT	13.77		
Amount Net of VAT	187.43		
Less: BIR 2306	5.73		
BIR 2307	3.42	VATable Sales	187.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.28	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	192.05	TOTAL SALES	201.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369857081176

Collection Ref. Code	: 1809-56-527-8	Premise Address	: NASIPIT,TALAMBAN,Cebu City		
Account ID	: 3696810000-2				
Customer Name	: BUBULI,GREGORIA G	TOTAL AMOUNT DUE	: 534.67	Overdue Bill	: 1
Meter Number	: MTR1078033				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36968100002 BC14/222.0/41000/0/10/11-21-2016/98 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227846336399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377663

22760200000

Date : 11-21-2016

BC14/222.0/41100/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276020000-0

Collection Ref. Code : 1837-59-935-1

Customer Information----------

Name : INOCANDO,MARITES A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112227	Pole No	:	0205221
Serial No	:	129127251	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1192
Period From	:	10-19-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.55
CURRENT BILL - NOVEMBER 2016		1,134.36
TOTAL AMOUNT DUE		2,042.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 990.00

Your monthly electricity consumption chart

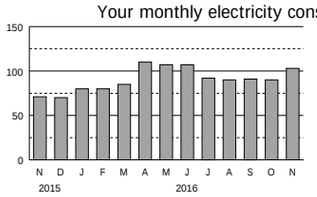

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.36		
Less : VAT	81.00		
Amount Net of VAT	1,053.36		
Less: BIR 2306	33.75		
BIR 2307	20.09	VATable Sales	1,053.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.52	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,080.52	TOTAL SALES	1,134.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227846336399

Collection Ref. Code	: 1837-59-935-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2276020000-0				
Customer Name	: INOCANDO,MARITES A TM	TOTAL AMOUNT DUE	: 2,042.53	Overdue Bill	: 1
Meter Number	: MTR1112227				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22760200000

BC14/222.0/41100/0/10/11-21-2016/98

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790956319113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376121

79081200002

Date : 11-21-2016

BC14/222.0/41200/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908120000-2

Collection Ref. Code : 1829-33-911-7

Customer Information----------

Name : OPOLENTISIMA,ROMEO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112059	Pole No	:	0205221
Serial No	:	129123923	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1524
Period From	:	10-19-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,726.93
Transmission Charge	0.4416/kWh	149.70
System Loss Charge	0.7643/kWh	259.10
Sub-Total		2,135.73
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		106.63
Transmission		4.41
System Loss		15.21
Distribution		117.00
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.23
CURRENT BILL - NOVEMBER 2016		3,641.22
TOTAL AMOUNT DUE		6,371.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,451.00

Your monthly electricity consumption chart

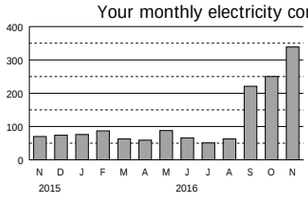

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.22		
Less : VAT	256.72		
Amount Net of VAT	3,384.50		
Less: BIR 2306	106.97		
BIR 2307	64.46	VATable Sales	3,384.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.07	VAT Zero Rated Sales	0.00
Add : VAT	256.72	VAT Amount	256.72
TOTAL AMOUNT DUE	3,469.79	TOTAL SALES	3,641.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790956319113

Collection Ref. Code	: 1829-33-911-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7908120000-2				
Customer Name	: OPOLENTISIMA,ROMEO A	TOTAL AMOUNT DUE	: 6,371.83	Overdue Bill	: 1
Meter Number	: MTR1112059				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79081200002 BC14/222.0/41200/0/10/11-21-2016/98 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595895602289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372873

59522200001

Date : 11-21-2016

BC14/222.0/41400/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952220000-1

Collection Ref. Code : 1821-99-338-1

Customer Information----------

Name : EBOL,MARIA S

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112209	Pole No	:	0205221
Serial No	:	129127850	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1220
Period From	:	10-19-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.78
CURRENT BILL - NOVEMBER 2016		817.39
TOTAL AMOUNT DUE		1,693.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 882.00

Your monthly electricity consumption chart

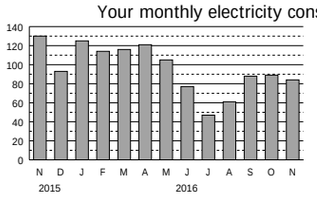

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.39		
Less : VAT	57.40		
Amount Net of VAT	759.99		
Less: BIR 2306	23.92		
BIR 2307	14.40	VATable Sales	759.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.67	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	779.07	TOTAL SALES	817.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595895602289

Collection Ref. Code : 1821-99-338-1

Account ID : 5952220000-1

Customer Name : EBOL,MARIA S

Meter Number : MTR1112209

Period : Oct 2016

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,693.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59522200001

BC14/222.0/41400/0/10/11-21-2016/98

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198322895823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374496

19890200009

Date : 11-21-2016

BC14/222.0/41500/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989020000-9

Collection Ref. Code : 1825-38-935-7

Customer Information----------

Name : OPOLENTISIMA,NONITO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112212	Pole No	:	0205221
Serial No	:	129122071	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	848
Period From	:	10-19-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	356.59
Transmission Charge	0.4416/kWh	30.91
System Loss Charge	0.7643/kWh	53.50
Sub-Total		441.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.29	- 129.26
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 117.86
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.02
Transmission		0.91
System Loss		3.14
Distribution		24.63
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.72
CURRENT BILL - NOVEMBER 2016		608.15
TOTAL AMOUNT DUE		1,178.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 818.00

Your monthly electricity consumption chart

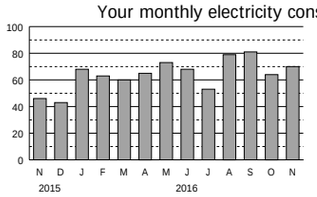

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.15		
Less : VAT	42.40		
Amount Net of VAT	565.75		
Less: BIR 2306	17.67		
BIR 2307	10.65	VATable Sales	565.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.43	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	579.83	TOTAL SALES	608.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198322895823

Collection Ref. Code	: 1825-38-935-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1989020000-9				
Customer Name	: OPOLENTISIMA,NONITO A	TOTAL AMOUNT DUE	: 1,178.24	Overdue Bill	: 1
Meter Number	: MTR1112212				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19890200009 BC14/222.0/41500/0/10/11-21-2016/98 7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068281566788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360563

06890200006

Date : 11-21-2016

BC14/222.0/41600/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689020000-6

Collection Ref. Code : 1825-36-827-9

Customer Information----------

Name : OPOLENTISIMA,JOVEN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004755	Pole No	:	0205263
Serial No	:	91763560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6638
Period From	:	10-19-2016	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,059.59
Transmission Charge	0.4416/kWh	91.85
System Loss Charge	0.7643/kWh	158.97
Sub-Total		1,310.41
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.42
Transmission		2.70
System Loss		9.34
Distribution		72.02
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.34
CURRENT BILL - NOVEMBER 2016		2,243.10
TOTAL AMOUNT DUE		4,220.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 2,215.00

Your monthly electricity consumption chart

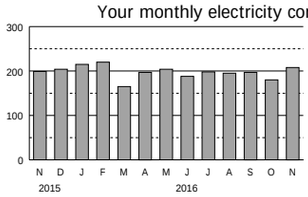

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.10		
Less : VAT	158.48		
Amount Net of VAT	2,084.62		
Less: BIR 2306	66.03		
BIR 2307	39.71	VATable Sales	2,084.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.88	VAT Zero Rated Sales	0.00
Add : VAT	158.48	VAT Amount	158.48
TOTAL AMOUNT DUE	2,137.36	TOTAL SALES	2,243.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068281566788

Collection Ref. Code	: 1825-36-827-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0689020000-6				
Customer Name	: OPOLENTISIMA,JOVEN	TOTAL AMOUNT DUE	: 4,220.58	Overdue Bill	: 1
Meter Number	: MTR1004755				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06890200006 BC14/222.0/41600/0/10/11-21-2016/98 7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365280152452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374332

36560200002

Date : 11-21-2016

BC14/222.0/41700/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656020000-2

Collection Ref. Code : 1831-18-863-5

Customer Information----------

Name : VIDAL,FLORESITA U

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112210	Pole No	:	0205221
Serial No	:	129122111	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3636
Period From	:	10-19-2016	Prev Rdg	:	3397
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	300	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,217.51
Transmission Charge	0.4416/kWh	105.54
System Loss Charge	0.7643/kWh	182.67
Sub-Total		1,505.72
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	23.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		75.18
Transmission		3.10
System Loss		10.73
Distribution		82.66
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.96
CURRENT BILL - NOVEMBER 2016		2,586.26
TOTAL AMOUNT DUE		5,285.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 3,421.00

Your monthly electricity consumption chart

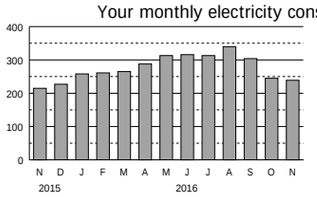

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.26		
Less : VAT	183.04		
Amount Net of VAT	2,403.22		
Less: BIR 2306	76.28		
BIR 2307	45.79	VATable Sales	2,403.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.15	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,464.19	TOTAL SALES	2,586.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365280152452

Collection Ref. Code	: 1831-18-863-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3656020000-2				
Customer Name	: VIDAL,FLORESITA U	TOTAL AMOUNT DUE	: 5,285.73	Overdue Bill	: 1
Meter Number	: MTR1112210				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36560200002

BC14/222.0/41700/0/10/11-21-2016/98

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169595389418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361056

16968100004

Date : 11-21-2016

BC14/222.0/41800/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696810000-4

Collection Ref. Code : 1809-56-518-9

Customer Information----------

Name : TUGAO,JUANITA TM S.

Premise Address : TALAMBAN, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1112228	Pole No	:	0205263
Serial No	:	129127872	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2095
Period From	:	10-19-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	927.14
Transmission Charge	0.4416/kWh	80.37
System Loss Charge	0.7643/kWh	139.10
Sub-Total		1,146.61
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.25
Transmission		2.37
System Loss		8.18
Distribution		63.09
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.46
CURRENT BILL - NOVEMBER 2016		1,963.93
TOTAL AMOUNT DUE		3,715.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,650.00

Your monthly electricity consumption chart

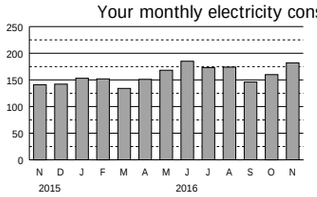

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.93		
Less : VAT	138.81		
Amount Net of VAT	1,825.12		
Less: BIR 2306	57.84		
BIR 2307	34.77	VATable Sales	1,825.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.51	VAT Zero Rated Sales	0.00
Add : VAT	138.81	VAT Amount	138.81
TOTAL AMOUNT DUE	1,871.32	TOTAL SALES	1,963.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169595389418

Collection Ref. Code	: 1809-56-518-9	Premise Address	: TALAMBAN, Cebu City		
Account ID	: 1696810000-4				
Customer Name	: TUGAO,JUANITA TM S.	TOTAL AMOUNT DUE	: 3,715.45	Overdue Bill	: 1
Meter Number	: MTR1112228				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16968100004 BC14/222.0/41800/0/10/11-21-2016/98 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016754719129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367791

01660200005

Date : 11-21-2016

BC14/222.0/41900/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166020000-5

Collection Ref. Code : 1843-24-587-6

Customer Information----------

Name : OUANO,ROLAND CASTANEDA

Premise Address : B1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112226	Pole No	:	0205221
Serial No	:	129125902	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2112
Period From	:	10-19-2016	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	346	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	845.64
Transmission Charge	0.4416/kWh	73.31
System Loss Charge	0.7643/kWh	126.87
Sub-Total		1,045.82
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.47
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		52.21
Transmission		2.16
System Loss		7.46
Distribution		57.60
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.57
CURRENT BILL - NOVEMBER 2016		1,791.99
TOTAL AMOUNT DUE		3,398.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,867.00

Your monthly electricity consumption chart

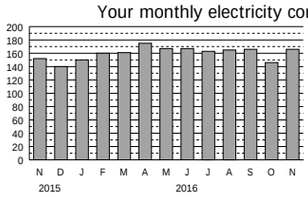

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.99		
Less : VAT	126.68		
Amount Net of VAT	1,665.31		
Less: BIR 2306	52.79		
BIR 2307	31.72	VATable Sales	1,665.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.80	VAT Zero Rated Sales	0.00
Add : VAT	126.68	VAT Amount	126.68
TOTAL AMOUNT DUE	1,707.48	TOTAL SALES	1,791.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016754719129

Collection Ref. Code : 1843-24-587-6

Account ID : 0166020000-5

Customer Name : OUANO,ROLAND CASTANEDA

Meter Number : MTR1112226

Period : Oct 2016

Premise Address : B1 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,398.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01660200005 BC14/222.0/41900/0/10/11-21-2016/98 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415606691025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368777

41598100000

Date : 11-21-2016

BC14/222.0/42100/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159810000-0

Collection Ref. Code : 1811-51-122-8

Customer Information----------

Name : OPOLENTISIMA,EDILBERTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113242	Pole No	:	0205263
Serial No	:	40053363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2817
Period From	:	10-19-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,120.72
Transmission Charge	0.4416/kWh	97.15
System Loss Charge	0.7643/kWh	168.15
Sub-Total		1,386.02
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.82
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		69.20
Transmission		2.85
System Loss		9.87
Distribution		76.14
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.77
CURRENT BILL - NOVEMBER 2016		2,387.66
TOTAL AMOUNT DUE		4,164.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

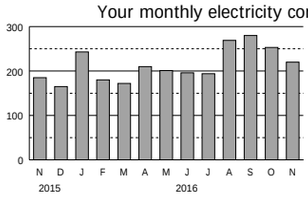

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.66		
Less : VAT	169.23		
Amount Net of VAT	2,218.43		
Less: BIR 2306	70.52		
BIR 2307	42.27	VATable Sales	2,218.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.64	VAT Zero Rated Sales	0.00
Add : VAT	169.23	VAT Amount	169.23
TOTAL AMOUNT DUE	2,274.87	TOTAL SALES	2,387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415606691025

Collection Ref. Code	: 1811-51-122-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4159810000-0				
Customer Name	: OPOLENTISIMA,EDILBERTO	TOTAL AMOUNT DUE	: 4,164.26	Overdue Bill	: 1
Meter Number	: MTR1113242				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41598100000 BC14/222.0/42100/0/10/11-21-2016/98 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515033597258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368389

51598100009

Date : 11-21-2016

BC14/222.0/42300/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159810000-9

Collection Ref. Code : 1811-51-128-7

Customer Information----------

Name : PAQUIT,HILARIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113235	Pole No	:	0205263
Serial No	:	40050521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	541
Period From	:	10-19-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 147.33
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.68
CURRENT BILL - NOVEMBER 2016		106.40
TOTAL AMOUNT DUE		346.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 183.00

Your monthly electricity consumption chart

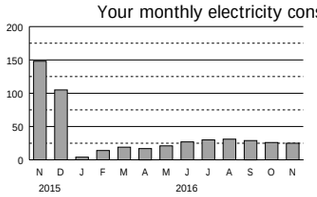

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.40		
Less : VAT	7.12		
Amount Net of VAT	99.28		
Less: BIR 2306	2.97		
BIR 2307	1.75	VATable Sales	99.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.56	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	101.68	TOTAL SALES	106.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515033597258

Collection Ref. Code	: 1811-51-128-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5159810000-9				
Customer Name	: PAQUIT,HILARIA	TOTAL AMOUNT DUE	: 346.22	Overdue Bill	: 2
Meter Number	: MTR1113235				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51598100009 BC14/222.0/42300/0/10/11-21-2016/98 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858391617456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371378

85880200002

Date : 11-21-2016

BC14/222.0/42400/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588020000-2

Collection Ref. Code : 1831-46-323-7

Customer Information----------

Name : PAQUIT,VERONICA P TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113241	Pole No	:	0205263
Serial No	:	40051317	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	692
Period From	:	10-19-2016	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	224.14
Transmission Charge	0.4416/kWh	19.43
System Loss Charge	0.7643/kWh	33.63
Sub-Total		277.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 408.10	- 163.24
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.84
Transmission		0.57
System Loss		1.98
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.86
CURRENT BILL - NOVEMBER 2016		292.19
TOTAL AMOUNT DUE		515.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 345.00

Your monthly electricity consumption chart

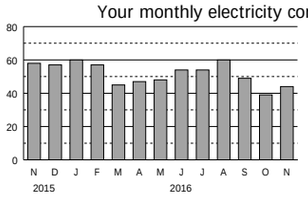

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.19		
Less : VAT	20.02		
Amount Net of VAT	272.17		
Less: BIR 2306	8.34		
BIR 2307	5.02	VATable Sales	272.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.81	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	278.83	TOTAL SALES	292.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42400/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858391617456

Collection Ref. Code	: 1831-46-323-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8588020000-2				
Customer Name	: PAQUIT,VERONICA P TM	TOTAL AMOUNT DUE	: 515.75	Overdue Bill	: 1
Meter Number	: MTR1113241				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85880200002

BC14/222.0/42400/0/10/11-21-2016/98

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954180847035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375942

95431200005

Date : 11-21-2016

BC14/222.0/42500/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543120000-5

Collection Ref. Code : 1825-99-329-7

Customer Information----------

Name : BANARES,RONELIO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	002487 EFS6	Pole No	:	0205235
Serial No	:	92364583	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3028
Period From	:	10-19-2016	Prev Rdg	:	2967
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		- 83.77
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.95
CURRENT BILL - NOVEMBER 2016		552.03
TOTAL AMOUNT DUE		1,248.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 754.00

Your monthly electricity consumption chart

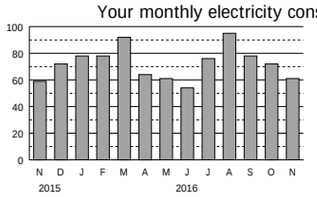

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.03		
Less : VAT	39.31		
Amount Net of VAT	512.72		
Less: BIR 2306	16.38		
BIR 2307	9.67	VATable Sales	512.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.67	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	525.98	TOTAL SALES	552.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954180847035

Collection Ref. Code	: 1825-99-329-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9543120000-5				
Customer Name	: BANARES,RONELIO A	TOTAL AMOUNT DUE	: 1,248.13	Overdue Bill	: 1
Meter Number	: 002487 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95431200005 BC14/222.0/42500/0/10/11-21-2016/98 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353814278486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370626

35360200006

Date : 11-21-2016

BC14/222.0/42600/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536020000-6

Collection Ref. Code : 1823-73-659-9

Customer Information----------

Name : BANARES,ROLAND A

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113266	Pole No	:	0205235
Serial No	:	40053321	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	650
Period From	:	10-19-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 128.90
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.43
CURRENT BILL - NOVEMBER 2016		419.08
TOTAL AMOUNT DUE		885.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 447.00

Your monthly electricity consumption chart

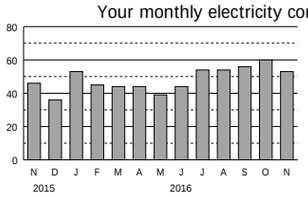

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.08		
Less : VAT	29.48		
Amount Net of VAT	389.60		
Less: BIR 2306	12.30		
BIR 2307	7.29	VATable Sales	389.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.01	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	399.49	TOTAL SALES	419.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353814278486

Collection Ref. Code	: 1823-73-659-9	Premise Address	: V-ONE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3536020000-6				
Customer Name	: BANARES,ROLAND A	TOTAL AMOUNT DUE	: 885.95	Overdue Bill	: 1
Meter Number	: MTR1113266				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35360200006

BC14/222.0/42600/0/10/11-21-2016/98

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125050934710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371761

12598100001

Date : 11-21-2016

BC14/222.0/42700/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259810000-1

Collection Ref. Code : 1811-51-173-2

Customer Information----------

Name : BANARES,LUCIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078057	Pole No	:	0205235
Serial No	:	40016342	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	769
Period From	:	10-19-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.28
CURRENT BILL - NOVEMBER 2016		430.34
TOTAL AMOUNT DUE		851.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 439.00

Your monthly electricity consumption chart

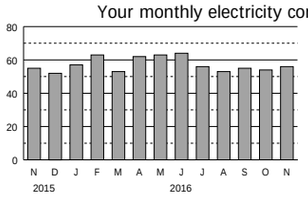

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.34		
Less : VAT	29.83		
Amount Net of VAT	400.51		
Less: BIR 2306	12.42		
BIR 2307	7.48	VATable Sales	400.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.61	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	410.44	TOTAL SALES	430.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125050934710

Collection Ref. Code	: 1811-51-173-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1259810000-1				
Customer Name	: BANARES,LUCIA	TOTAL AMOUNT DUE	: 851.74	Overdue Bill	: 1
Meter Number	: MTR1078057				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12598100001 BC14/222.0/42700/0/10/11-21-2016/98 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715920672155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368056

71598100007

Date : 11-21-2016

BC14/222.0/42900/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159810000-7

Collection Ref. Code : 1811-51-140-6

Customer Information----------

Name : BORGONIA,MARINA

Premise Address : NASIPIT, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078059	Pole No	:	0205235
Serial No	:	40038925	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1627
Period From	:	10-19-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	728.47
Transmission Charge	0.4416/kWh	63.15
System Loss Charge	0.7643/kWh	109.29
Sub-Total		900.91
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		44.98
Transmission		1.86
System Loss		6.41
Distribution		49.70
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.52
CURRENT BILL - NOVEMBER 2016		1,571.10
Debit Adjustments		34.57
Payment Arrangement		1,728.72
TOTAL AMOUNT DUE		3,627.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,236.71

Your monthly electricity consumption chart

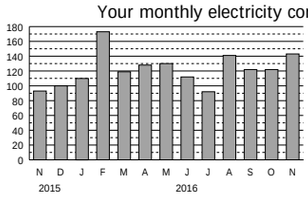

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.10		
Less : VAT	112.05		
Amount Net of VAT	1,459.05		
Less: BIR 2306	46.69		
BIR 2307	27.82	VATable Sales	1,459.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.54	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,496.59	TOTAL SALES	1,571.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715920672155

Collection Ref. Code	: 1811-51-140-6	Premise Address	: NASIPIT, TALAMBAN,CEBU CITY		
Account ID	: 7159810000-7				
Customer Name	: BORGONIA,MARINA	TOTAL AMOUNT DUE	: 3,627.71	Overdue Bill	: 1
Meter Number	: MTR1078059				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71598100007 BC14/222.0/42900/0/10/11-21-2016/98 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456538742927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45641200006

BILLING STATEMENT

1007371460

Date : 11-21-2016

BC14/222.0/43000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564120000-6

Collection Ref. Code : 1827-40-284-9

Customer Information----------

Name : BANARES,ROEL A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078058	Pole No	:	0205235
Serial No	:	40010005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1171
Period From	:	10-19-2016	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	519.61
Transmission Charge	0.4416/kWh	45.04
System Loss Charge	0.7643/kWh	77.96
Sub-Total		642.61
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 885.00	17.70
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.07
Transmission		1.33
System Loss		4.58
Distribution		35.62
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.66
CURRENT BILL - NOVEMBER 2016		1,100.95
TOTAL AMOUNT DUE		1,985.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 846.00

Your monthly electricity consumption chart

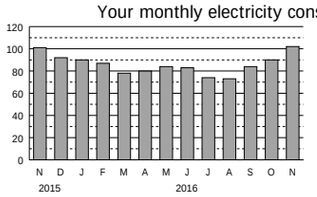

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.95		
Less : VAT	77.81		
Amount Net of VAT	1,023.14		
Less: BIR 2306	32.44		
BIR 2307	19.49	VATable Sales	1,023.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.21	VAT Zero Rated Sales	0.00
Add : VAT	77.81	VAT Amount	77.81
TOTAL AMOUNT DUE	1,049.02	TOTAL SALES	1,100.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456538742927

Collection Ref. Code	: 1827-40-284-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4564120000-6				
Customer Name	: BANARES,ROEL A	TOTAL AMOUNT DUE	: 1,985.79	Overdue Bill	: 1
Meter Number	: MTR1078058				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45641200006

BC14/222.0/43000/0/10/11-21-2016/98

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798014359422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377821

79861200008

Date : 11-21-2016

BC14/222.0/43100/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986120000-8

Collection Ref. Code : 1827-83-701-2

Customer Information----------

Name : LUBRIO,LINDA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113230	Pole No	:	0205235
Serial No	:	40053362	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	653
Period From	:	10-19-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	259.80
Transmission Charge	0.4416/kWh	22.52
System Loss Charge	0.7643/kWh	38.98
Sub-Total		321.30
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 472.22	- 141.67
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 130.45
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.05
Transmission		0.66
System Loss		2.30
Distribution		18.11
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.48
CURRENT BILL - NOVEMBER 2016		396.25
TOTAL AMOUNT DUE		957.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 464.00

Your monthly electricity consumption chart

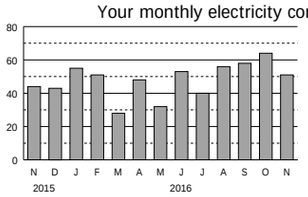

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.25		
Less : VAT	27.63		
Amount Net of VAT	368.62		
Less: BIR 2306	11.52		
BIR 2307	6.89	VATable Sales	368.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.21	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	377.84	TOTAL SALES	396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798014359422

Collection Ref. Code	: 1827-83-701-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7986120000-8				
Customer Name	: LUBRIO,LINDA B	TOTAL AMOUNT DUE	: 957.35	Overdue Bill	: 1
Meter Number	: MTR1113230				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79861200008 BC14/222.0/43100/0/10/11-21-2016/98 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815208840637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368148

81598100006

Date : 11-21-2016

BC14/222.0/43200/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159810000-6

Collection Ref. Code : 1811-51-155-4

Customer Information----------

Name : ASIGNAR,SILVESTRA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113267	Pole No	:	0205235
Serial No	:	40050561	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1930
Period From	:	10-19-2016	Prev Rdg	:	1766
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.4416/kWh	72.42
System Loss Charge	0.7643/kWh	125.35
Sub-Total		1,033.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		51.58
Transmission		2.13
System Loss		7.37
Distribution		56.91
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.39
CURRENT BILL - NOVEMBER 2016		1,774.31
TOTAL AMOUNT DUE		3,531.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,908.53

Your monthly electricity consumption chart

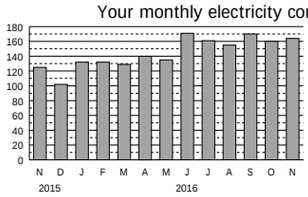

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.31		
Less : VAT	125.57		
Amount Net of VAT	1,648.74		
Less: BIR 2306	52.33		
BIR 2307	31.41	VATable Sales	1,648.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.00	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,690.57	TOTAL SALES	1,774.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815208840637

Collection Ref. Code	: 1811-51-155-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8159810000-6				
Customer Name	: ASIGNAR,SILVESTRA	TOTAL AMOUNT DUE	: 3,531.83	Overdue Bill	: 1
Meter Number	: MTR1113267				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81598100006 BC14/222.0/43200/0/10/11-21-2016/98 7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007658501904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362921

00770200004

Date : 11-21-2016

BC14/222.0/43500/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077020000-4

Collection Ref. Code : 1831-32-107-6

Customer Information----------

Name : ASIGNAR,ELIZABETH B

Premise Address : V- ONE, NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168818	Pole No	:	0205235
Serial No	:	85055788	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	222
Period From	:	10-19-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		559.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.6216/kWh	39.78
System Loss Charge	0.7429/kWh	47.55
Sub-Total		413.36
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.35
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 559.00	11.18
Sub-Total		17.54
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		20.14
Transmission		1.17
System Loss		2.74
Distribution		22.58
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.42
CURRENT BILL - NOVEMBER 2016		703.45
TOTAL AMOUNT DUE		1,262.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 581.00

Your monthly electricity consumption chart

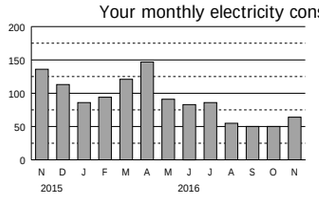

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.45		
Less : VAT	49.29		
Amount Net of VAT	654.16		
Less: BIR 2306	20.54		
BIR 2307	12.47	VATable Sales	654.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.15	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	670.44	TOTAL SALES	703.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007658501904

Collection Ref. Code : 1831-32-107-6

Account ID : 0077020000-4

Customer Name : ASIGNAR,ELIZABETH B

Meter Number : MTR1168818

Period : Oct 2016

Premise Address : V- ONE, NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,262.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00770200004 BC14/222.0/43500/0/10/11-21-2016/98 7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218958774448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375441

21871200008

Date : 11-21-2016

BC14/222.0/43600/0205242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187120000-8

Collection Ref. Code : 1819-62-173-1

Customer Information----------

Name : SURBAN,MONICA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1126897	Pole No	:	0205242
Serial No	:	40080361	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1106
Period From	:	10-19-2016	Prev Rdg	:	771
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,706.56
Transmission Charge	0.4416/kWh	147.94
System Loss Charge	0.7643/kWh	256.04
Sub-Total		2,110.54
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.23
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 584.00	11.68
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		105.37
Transmission		4.35
System Loss		15.03
Distribution		115.62
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		431.55
CURRENT BILL - NOVEMBER 2016		3,550.57
TOTAL AMOUNT DUE		4,134.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 687.00

Your monthly electricity consumption chart

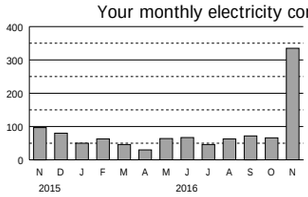

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.57		
Less : VAT	248.57		
Amount Net of VAT	3,302.00		
Less: BIR 2306	103.57		
BIR 2307	62.85	VATable Sales	3,302.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.58	VAT Zero Rated Sales	0.00
Add : VAT	248.57	VAT Amount	248.57
TOTAL AMOUNT DUE	3,384.15	TOTAL SALES	3,550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218958774448

Collection Ref. Code	: 1819-62-173-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2187120000-8				
Customer Name	: SURBAN,MONICA	TOTAL AMOUNT DUE	: 4,134.80	Overdue Bill	: 1
Meter Number	: MTR1126897				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21871200008 BC14/222.0/43600/0/10/11-21-2016/98 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231636175286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378574

23111200004

Date : 11-21-2016

BC14/222.0/43700/0205242/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311120000-4

Collection Ref. Code : 1841-33-227-5

Customer Information----------

Name : MAHILUM,CASMERO A

Premise Address : V-ONE, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126895	Pole No	:	0205242
Serial No	:	40079683	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3604
Period From	:	10-19-2016	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	2205	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,436.56
Transmission Charge	0.4416/kWh	124.53
System Loss Charge	0.7643/kWh	215.53
Sub-Total		1,776.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		88.70
Transmission		3.66
System Loss		12.66
Distribution		97.43
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		368.80
CURRENT BILL - NOVEMBER 2016		3,037.24
TOTAL AMOUNT DUE		5,633.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,500.00

Your monthly electricity consumption chart

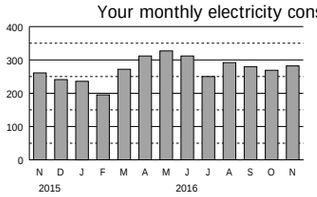

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.24		
Less : VAT	214.44		
Amount Net of VAT	2,822.80		
Less: BIR 2306	89.34		
BIR 2307	53.77	VATable Sales	2,822.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.69	VAT Zero Rated Sales	0.00
Add : VAT	214.44	VAT Amount	214.44
TOTAL AMOUNT DUE	2,894.13	TOTAL SALES	3,037.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231636175286

Collection Ref. Code : 1841-33-227-5

Account ID : 2311120000-4

Customer Name : MAHILUM,CASMERO A

Meter Number : MTR1126895

Period : Oct 2016

Premise Address : V-ONE, NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,633.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23111200004 BC14/222.0/43700/0/10/11-21-2016/98 7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915789862239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368153

91598100005

Date : 11-21-2016

BC14/222.0/43800/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159810000-5

Collection Ref. Code : 1811-51-161-9

Customer Information----------

Name : ASIGNAR,ALICIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113265	Pole No	:	0205235
Serial No	:	40050253	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2874
Period From	:	10-19-2016	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,100.35
Transmission Charge	0.4416/kWh	95.39
System Loss Charge	0.7643/kWh	165.09
Sub-Total		1,360.83
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 4,775.00	95.50
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		67.94
Transmission		2.80
System Loss		9.69
Distribution		74.76
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.78
CURRENT BILL - NOVEMBER 2016		2,390.61
TOTAL AMOUNT DUE		4,742.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,423.00

Your monthly electricity consumption chart

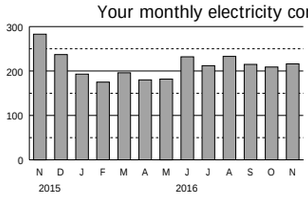

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.61		
Less : VAT	171.12		
Amount Net of VAT	2,219.49		
Less: BIR 2306	71.31		
BIR 2307	42.33	VATable Sales	2,219.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.85	VAT Zero Rated Sales	0.00
Add : VAT	171.12	VAT Amount	171.12
TOTAL AMOUNT DUE	2,276.97	TOTAL SALES	2,390.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915789862239

Collection Ref. Code	: 1811-51-161-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9159810000-5				
Customer Name	: ASIGNAR,ALICIA	TOTAL AMOUNT DUE	: 4,742.54	Overdue Bill	: 1
Meter Number	: MTR1113265				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91598100005 BC14/222.0/43800/0/10/11-21-2016/98 7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775393035882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364710

77540200001

Date : 11-21-2016

BC14/222.0/44000/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	692
Period From	:	10-19-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	450	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	280.18
Transmission Charge	0.4416/kWh	24.29
System Loss Charge	0.7643/kWh	42.04
Sub-Total		346.51
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 508.88	- 152.66
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.31
Transmission		0.71
System Loss		2.48
Distribution		19.48
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.98
CURRENT BILL - NOVEMBER 2016		420.30
TOTAL AMOUNT DUE		725.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 345.00

Your monthly electricity consumption chart

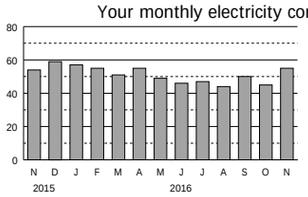

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.30		
Less : VAT	29.05		
Amount Net of VAT	391.25		
Less: BIR 2306	12.09		
BIR 2307	7.30	VATable Sales	391.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.86	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	400.91	TOTAL SALES	420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775393035882

Collection Ref. Code	: 1837-25-092-8	Premise Address	: V-ONE NASIPIT TALAMBAN		
Account ID	: 7754020000-1				
Customer Name	: ASIGNAR,ANGELINA V	TOTAL AMOUNT DUE	: 725.39	Overdue Bill	: 1
Meter Number	: MTR1113268				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77540200001 BC14/222.0/44000/0/10/11-21-2016/98 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758856370873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371646

75812200006

Date : 11-21-2016

BC14/222.0/44100/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581220000-6

Collection Ref. Code : 1835-65-122-4

Customer Information----------

Name : ASIGNAR,ELSIE M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078056	Pole No	:	0205235
Serial No	:	40010076	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	237
Period From	:	10-19-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	76.41
Transmission Charge	0.4416/kWh	6.62
System Loss Charge	0.7643/kWh	11.46
Sub-Total		94.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.41	- 137.41
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 112.18
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		4.73
Transmission		0.19
System Loss		0.68
Distribution		5.75
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		11.04
CURRENT BILL - NOVEMBER 2016		41.27
TOTAL AMOUNT DUE		1,302.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2015 - 723.00

Your monthly electricity consumption chart

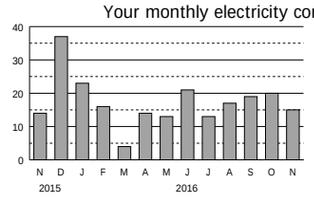

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.27		
Less : VAT	3.66		
Amount Net of VAT	37.61		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	37.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.47	VAT Zero Rated Sales	0.00
Add : VAT	3.66	VAT Amount	3.66
TOTAL AMOUNT DUE	39.13	TOTAL SALES	41.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758856370873

Collection Ref. Code	: 1835-65-122-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7581220000-6				
Customer Name	: ASIGNAR,ELSIE M	TOTAL AMOUNT DUE	: 1,302.98	Overdue Bill	: 9
Meter Number	: MTR1078056				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75812200006 BC14/222.0/44100/0/10/11-21-2016/98 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895943114160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377801

89540200006

Date : 11-21-2016

BC14/222.0/44200/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954020000-6

Collection Ref. Code : 1837-27-158-5

Customer Information----------

Name : ASIGNAR,MAC ESTER R

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113231	Pole No	:	0205235
Serial No	:	40053794	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	801
Period From	:	10-19-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 90.26
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.87
CURRENT BILL - NOVEMBER 2016		700.89
TOTAL AMOUNT DUE		1,447.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 726.00

Your monthly electricity consumption chart

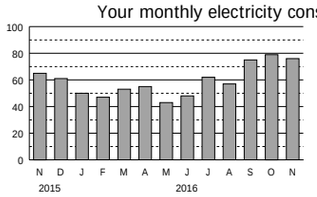

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.89		
Less : VAT	49.08		
Amount Net of VAT	651.81		
Less: BIR 2306	20.44		
BIR 2307	12.31	VATable Sales	651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.06	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	668.14	TOTAL SALES	700.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895943114160

Collection Ref. Code	: 1837-27-158-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8954020000-6				
Customer Name	: ASIGNAR,MAC ESTER R	TOTAL AMOUNT DUE	: 1,447.35	Overdue Bill	: 1
Meter Number	: MTR1113231				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89540200006 BC14/222.0/44200/0/10/11-21-2016/98 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226351038359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377414

22680200007

Date : 11-21-2016

BC14/222.0/44300/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268020000-7

Collection Ref. Code : 1839-47-230-8

Customer Information----------

Name : ASIGNAR,JOSEPITO JR TM S

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163138	Pole No	:	0205235
Serial No	:	40119713	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	154
Period From	:	10-19-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	142.64
Transmission Charge	0.4416/kWh	12.36
System Loss Charge	0.7643/kWh	21.40
Sub-Total		176.40
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 261.52	- 169.99
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.80
Transmission		0.36
System Loss		1.24
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - NOVEMBER 2016		115.43
TOTAL AMOUNT DUE		229.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 196.00

Your monthly electricity consumption chart

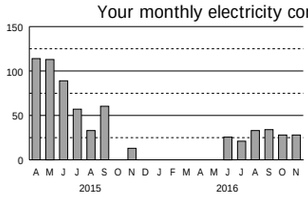

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.43		
Less : VAT	7.57		
Amount Net of VAT	107.86		
Less: BIR 2306	3.15		
BIR 2307	1.89	VATable Sales	107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.82	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.39	TOTAL SALES	115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226351038359

Collection Ref. Code	: 1839-47-230-8	Premise Address	: V-ONE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2268020000-7				
Customer Name	: ASIGNAR,JOSEPITO JR TM S	TOTAL AMOUNT DUE	: 229.30	Overdue Bill	: 1
Meter Number	: MTR1163138				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22680200007 BC14/222.0/44300/0/10/11-21-2016/98 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435573554200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360541

43560200008

Date : 11-21-2016

BC14/222.0/44500/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356020000-8

Collection Ref. Code : 1843-21-068-1

Customer Information----------

Name : LODOVICE,MA. ALIATH B

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188088DS6	Pole No	:	0205340
Serial No	:	13342891	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3413
Period From	:	10-19-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	221	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		549.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.6216/kWh	23.00
System Loss Charge	0.7429/kWh	27.49
Sub-Total		238.98
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.67
Surcharge	0.02 of 550.00	11.00
Sub-Total		14.67
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		11.63
Transmission		0.68
System Loss		1.59
Distribution		13.30
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.64
CURRENT BILL - NOVEMBER 2016		414.16
TOTAL AMOUNT DUE		964.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 313.00

Your monthly electricity consumption chart

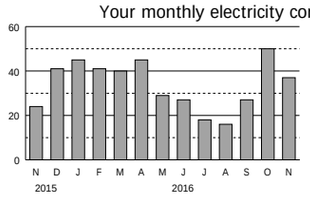

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.16		
Less : VAT	29.29		
Amount Net of VAT	384.87		
Less: BIR 2306	12.21		
BIR 2307	7.35	VATable Sales	384.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.31	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	394.60	TOTAL SALES	414.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435573554200

Collection Ref. Code	: 1843-21-068-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4356020000-8				
Customer Name	: LODOVICE,MA. ALIATH B	TOTAL AMOUNT DUE	: 964.12	Overdue Bill	: 1
Meter Number	: 188088DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43560200008

BC14/222.0/44500/0/10/11-21-2016/98

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390906589396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376998

39021200009

Date : 11-21-2016

BC14/222.0/44800/0205151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902120000-9

Collection Ref. Code : 1825-60-848-2

Customer Information----------

Name : AMPER,JOSE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112262	Pole No	:	0205151
Serial No	:	129126331	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2967
Period From	:	10-19-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	760	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,614.86
Transmission Charge	0.4416/kWh	139.99
System Loss Charge	0.7643/kWh	242.28
Sub-Total		1,997.13
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		99.72
Transmission		4.12
System Loss		14.22
Distribution		109.44
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		411.89
CURRENT BILL - NOVEMBER 2016		3,390.64
TOTAL AMOUNT DUE		5,295.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,837.00

Your monthly electricity consumption chart

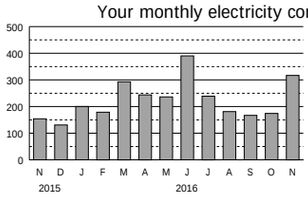

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.64		
Less : VAT	238.53		
Amount Net of VAT	3,152.11		
Less: BIR 2306	99.40		
BIR 2307	60.02	VATable Sales	3,152.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.69	VAT Zero Rated Sales	0.00
Add : VAT	238.53	VAT Amount	238.53
TOTAL AMOUNT DUE	3,231.22	TOTAL SALES	3,390.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390906589396

Collection Ref. Code	: 1825-60-848-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3902120000-9				
Customer Name	: AMPER,JOSE	TOTAL AMOUNT DUE	: 5,295.84	Overdue Bill	: 1
Meter Number	: MTR1112262				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39021200009 BC14/222.0/44800/0/10/11-21-2016/98 7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705751050080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362366

70598100009

Date : 11-21-2016

BC14/222.0/45100/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059810000-9

Collection Ref. Code : 1811-51-047-7

Customer Information----------

Name : INSTITUCION TERESIANA,DE EDUCACION Y CUL

Premise Address : NASIPIT, TALAMBAN AHEAD,USC

TIN :

Metering Information----------

Meter No	:	MTR1112237	Pole No	:	0191763
Serial No	:	129127869	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2105
Period From	:	10-19-2016	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	1200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	825.26
Transmission Charge	0.4416/kWh	71.54
System Loss Charge	0.7643/kWh	123.82
Sub-Total		1,020.62
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.95
Transmission		2.11
System Loss		7.28
Distribution		56.22
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.83
CURRENT BILL - NOVEMBER 2016		1,753.15
TOTAL AMOUNT DUE		3,507.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,820.00

Your monthly electricity consumption chart

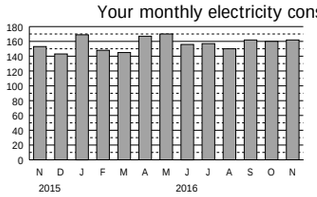

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.15		
Less : VAT	124.09		
Amount Net of VAT	1,629.06		
Less: BIR 2306	51.70		
BIR 2307	31.04	VATable Sales	1,629.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.32	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,670.41	TOTAL SALES	1,753.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705751050080

Collection Ref. Code	: 1811-51-047-7	Premise Address	: NASIPIT, TALAMBAN AHEAD,USC		
Account ID	: 7059810000-9				
Customer Name	: INSTITUCION TERESIANA,DE EDUCACION Y CUL	TOTAL AMOUNT DUE	: 3,507.08	Overdue Bill	: 1
Meter Number	: MTR1112237				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70598100009 BC14/222.0/45100/0/10/11-21-2016/98 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905013759476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362799

90598100007

Date : 11-21-2016

BC14/222.0/45300/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059810000-7

Collection Ref. Code : 1811-51-083-3

Customer Information----------

Name : PANIS,RIZALINO

Premise Address : NASIPIT TALAMBAN OPP USC,GROUNDS

TIN :

Metering Information----------

Meter No	:	MTR1112239	Pole No	:	0191763
Serial No	:	129124180	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1929
Period From	:	10-19-2016	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,263.50	85.27
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.21
CURRENT BILL - NOVEMBER 2016		1,883.53
TOTAL AMOUNT DUE		4,029.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 2,118.00

Your monthly electricity consumption chart

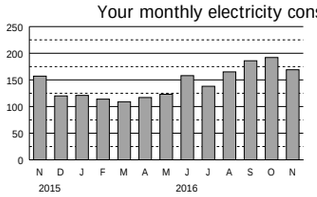

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.53		
Less : VAT	135.29		
Amount Net of VAT	1,748.24		
Less: BIR 2306	56.38		
BIR 2307	33.35	VATable Sales	1,748.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.51	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,793.80	TOTAL SALES	1,883.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905013759476

Collection Ref. Code	: 1811-51-083-3	Premise Address	: NASIPIT TALAMBAN OPP USC,GROUNDS		
Account ID	: 9059810000-7				
Customer Name	: PANIS,RIZALINO	TOTAL AMOUNT DUE	: 4,029.10	Overdue Bill	: 1
Meter Number	: MTR1112239				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90598100007 BC14/222.0/45300/0/10/11-21-2016/98 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381722526633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368645

38102200003

Date : 11-21-2016

BC14/222.0/45600/0191735/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810220000-3

Collection Ref. Code : 1839-58-314-2

Customer Information----------

Name : PILAPIL,MA. FELY OPHELIA ROSTATA

Premise Address : TUDTUD CMPD TUDTUD ROSELLO PVT ROAD,NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112215	Pole No	:	0191735
Serial No	:	129122148	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1051
Period From	:	10-19-2016	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	299	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.22
CURRENT BILL - NOVEMBER 2016		322.92
TOTAL AMOUNT DUE		764.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 728.00

Your monthly electricity consumption chart

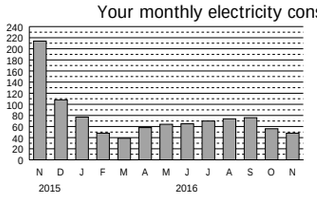

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.92		
Less : VAT	22.29		
Amount Net of VAT	300.63		
Less: BIR 2306	9.28		
BIR 2307	5.56	VATable Sales	300.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.79	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	308.08	TOTAL SALES	322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381722526633

Collection Ref. Code	: 1839-58-314-2	Premise Address	: TUDTUD CMPD TUDTUD ROSELLO PVT ROAD,NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 3810220000-3				
Customer Name	: PILAPIL,MA. FELY OPHELIA ROSTATA	TOTAL AMOUNT DUE	: 764.99	Overdue Bill	: 1
Meter Number	: MTR1112215				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38102200003 BC14/222.0/45600/0/10/11-21-2016/98 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080122454097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367246

08011200006

Date : 11-21-2016

BC14/222.0/45700/0191721/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801120000-6

Collection Ref. Code : 1825-54-773-4

Customer Information----------

Name : ADOLFO,IGNACIO C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096748	Pole No	:	0191721
Serial No	:	84434560	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4866
Period From	:	10-19-2016	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	945	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,237.89
Transmission Charge	0.4416/kWh	107.31
System Loss Charge	0.7643/kWh	185.72
Sub-Total		1,530.92
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		76.43
Transmission		3.16
System Loss		10.90
Distribution		84.04
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.54
CURRENT BILL - NOVEMBER 2016		2,632.54
TOTAL AMOUNT DUE		5,514.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,200.00

Your monthly electricity consumption chart

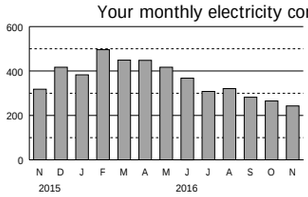

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.54		
Less : VAT	186.43		
Amount Net of VAT	2,446.11		
Less: BIR 2306	77.68		
BIR 2307	46.61	VATable Sales	2,446.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.82	VAT Zero Rated Sales	0.00
Add : VAT	186.43	VAT Amount	186.43
TOTAL AMOUNT DUE	2,508.25	TOTAL SALES	2,632.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080122454097

Collection Ref. Code	: 1825-54-773-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0801120000-6				
Customer Name	: ADOLFO,IGNACIO C	TOTAL AMOUNT DUE	: 5,514.32	Overdue Bill	: 1
Meter Number	: MTR1096748				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08011200006 BC14/222.0/45700/0/10/11-21-2016/98 7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571935281153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362073

57121200000

Date : 11-21-2016

BC14/222.0/45800/0191721/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712120000-0

Collection Ref. Code : 1841-40-140-4

Customer Information----------

Name : ADOLFO,IGNACIO C

Premise Address : TUDTUD COMPOUND, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096749	Pole No	:	0191721
Serial No	:	84434528	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	467
Period From	:	10-19-2016	Prev Rdg	:	434
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		395.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.6216/kWh	20.51
System Loss Charge	0.7429/kWh	24.52
Sub-Total		213.14
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.27
Surcharge	0.02 of 395.00	7.90
Sub-Total		11.17
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		10.38
Transmission		0.60
System Loss		1.41
Distribution		11.93
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.11
CURRENT BILL - NOVEMBER 2016		367.84
Advance Payment/Credit Adjustments		- 396.45
TOTAL AMOUNT DUE		366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 414.00

Your monthly electricity consumption chart

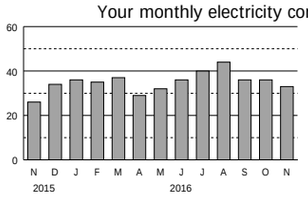

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.84		
Less : VAT	25.95		
Amount Net of VAT	341.89		
Less: BIR 2306	10.82		
BIR 2307	6.52	VATable Sales	341.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.55	VAT Zero Rated Sales	0.00
Add : VAT	25.95	VAT Amount	25.95
TOTAL AMOUNT DUE	350.50	TOTAL SALES	367.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571935281153

Collection Ref. Code	: 1841-40-140-4	Premise Address	: TUDTUD COMPOUND, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 5712120000-0		
Customer Name	: ADOLFO,IGNACIO C	TOTAL AMOUNT DUE	: 366.57
Meter Number	: MTR1096749		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57121200000 BC14/222.0/45800/0/10/11-21-2016/98 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239608754245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363741

23961070762

Date : 11-21-2016

BC14/222.0/46600/0191714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396107076-2

Collection Ref. Code : 1849-55-629-6

Customer Information----------

Name : CASTRO,ROMEO MONSALE M2

Premise Address : 888 TUDTUD COMPOUND,NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1112054	Pole No	:	0191714
Serial No	:	129123312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1617
Period From	:	10-19-2016	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	490	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.61
CURRENT BILL - NOVEMBER 2016		1,117.33
TOTAL AMOUNT DUE		2,260.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2016 - 1,600.00

Your monthly electricity consumption chart

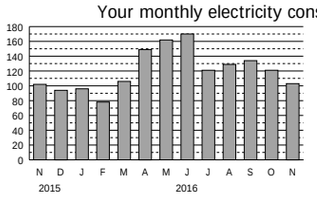

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.33		
Less : VAT	79.18		
Amount Net of VAT	1,038.15		
Less: BIR 2306	32.99		
BIR 2307	19.78	VATable Sales	1,038.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.38	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,064.56	TOTAL SALES	1,117.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/46600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239608754245

Collection Ref. Code	: 1849-55-629-6	Premise Address	: 888 TUDTUD COMPOUND,NASIPIT		
Account ID	: 2396107076-2				
Customer Name	: CASTRO,ROMEO MONSALE M2	TOTAL AMOUNT DUE	: 2,260.75	Overdue Bill	: 1
Meter Number	: MTR1112054				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23961070762 BC14/222.0/46600/0/10/11-21-2016/98 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189789531535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371471

18949787990

Date : 11-21-2016

BC14/222.0/46700/0191714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894978799-0

Collection Ref. Code : 1849-55-626-1

Customer Information----------

Name : CASTRO,ROMEO MONSALE M4

Premise Address : 888 TUDTUD COMPOUND,NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1112053	Pole No	:	0191714
Serial No	:	129123311	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3901
Period From	:	10-19-2016	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	490	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,472.22
Transmission Charge	0.4416/kWh	127.62
System Loss Charge	0.7643/kWh	220.88
Sub-Total		1,820.72
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.67
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		90.91
Transmission		3.75
System Loss		12.98
Distribution		99.83
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.62
CURRENT BILL - NOVEMBER 2016		3,118.35
TOTAL AMOUNT DUE		6,038.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,237.00

Your monthly electricity consumption chart

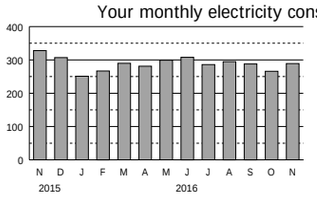

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.35		
Less : VAT	220.39		
Amount Net of VAT	2,897.96		
Less: BIR 2306	91.84		
BIR 2307	55.21	VATable Sales	2,897.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.91	VAT Zero Rated Sales	0.00
Add : VAT	220.39	VAT Amount	220.39
TOTAL AMOUNT DUE	2,971.30	TOTAL SALES	3,118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/46700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189789531535

Collection Ref. Code	: 1849-55-626-1	Premise Address	: 888 TUDTUD COMPOUND,NASIPIT		
Account ID	: 1894978799-0				
Customer Name	: CASTRO,ROMEO MONSALE M4	TOTAL AMOUNT DUE	: 6,038.42	Overdue Bill	: 1
Meter Number	: MTR1112053				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18949787990 BC14/222.0/46700/0/10/11-21-2016/98 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905143503080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362254

90581200004

Date : 11-21-2016

BC14/222.0/46900/0191714/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058120000-4

Collection Ref. Code : 1833-82-101-7

Customer Information----------

Name : VIDAL,EVANGELINE B TM

Premise Address : BRGY TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112073	Pole No	:	0191714
Serial No	:	129127293	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1110
Period From	:	10-19-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		947.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.6216/kWh	55.94
System Loss Charge	0.7429/kWh	66.86
Sub-Total		581.28
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	8.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		28.30
Transmission		1.64
System Loss		3.86
Distribution		31.50
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.85
CURRENT BILL - NOVEMBER 2016		990.53
TOTAL AMOUNT DUE		1,938.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,015.78

Your monthly electricity consumption chart

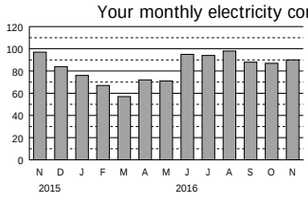

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.53		
Less : VAT	69.43		
Amount Net of VAT	921.10		
Less: BIR 2306	28.92		
BIR 2307	17.56	VATable Sales	921.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.62	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	944.05	TOTAL SALES	990.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/46900/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905143503080

Collection Ref. Code	: 1833-82-101-7	Premise Address	: BRGY TALAMBAN		
Account ID	: 9058120000-4				
Customer Name	: VIDAL,EVANGELINE B TM	TOTAL AMOUNT DUE	: 1,938.02	Overdue Bill	: 1
Meter Number	: MTR1112073				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90581200004 BC14/222.0/46900/0/10/11-21-2016/98 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288514551279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375878

28874826044

Date : 11-21-2016

BC14/222.0/47200/0191700/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887482604-4

Collection Ref. Code : 1859-75-995-5

Customer Information----------

Name : CALAGO,BONIFACIO YBANEZ

Premise Address : V.ONE NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036955	Pole No	:	0191700
Serial No	:	126815648	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9064
Period From	:	10-19-2016	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	236	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,378.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,873.13
Transmission Charge	0.4416/kWh	249.06
System Loss Charge	0.7643/kWh	431.07
Sub-Total		3,553.26
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	55.95
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 11,378.50	227.57
Sub-Total		283.59
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		177.41
Transmission		7.33
System Loss		25.31
Distribution		194.25
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		752.85
CURRENT BILL - NOVEMBER 2016		6,208.48
TOTAL AMOUNT DUE		11,587.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 6,000.00

Your monthly electricity consumption chart

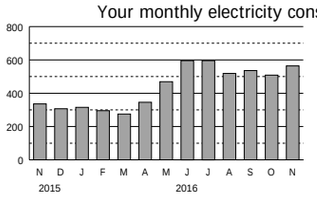

Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,208.48		
Less : VAT	443.24		
Amount Net of VAT	5,765.24		
Less: BIR 2306	184.69		
BIR 2307	109.93	VATable Sales	5,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,470.62	VAT Zero Rated Sales	0.00
Add : VAT	443.24	VAT Amount	443.24
TOTAL AMOUNT DUE	5,913.86	TOTAL SALES	6,208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/47200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288514551279

Collection Ref. Code	: 1859-75-995-5	Premise Address	: V.ONE NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2887482604-4				
Customer Name	: CALAGO,BONIFACIO YBANEZ	TOTAL AMOUNT DUE	: 11,587.22	Overdue Bill	: 1
Meter Number	: MTR1036955				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28874826044 BC14/222.0/47200/0/10/11-21-2016/98 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725801210890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371781

72503683392

Date : 11-21-2016

BC14/222.0/48500/0998960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250368339-2

Collection Ref. Code : 1853-46-332-9

Customer Information----------

Name : BONTILAO,AMYTES BONTUYAN

Premise Address : FE REMEDIO ST.,SITIO B2,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078030	Pole No	:	0998960
Serial No	:	40011678	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5080
Period From	:	10-19-2016	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	254	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,414.65
Transmission Charge	0.4416/kWh	209.32
System Loss Charge	0.7643/kWh	362.28
Sub-Total		2,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 4,965.50	99.31
Sub-Total		146.39
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		149.10
Transmission		6.16
System Loss		21.29
Distribution		163.35
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		608.46
CURRENT BILL - NOVEMBER 2016		5,102.35
TOTAL AMOUNT DUE		10,067.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 7,348.00

Your monthly electricity consumption chart

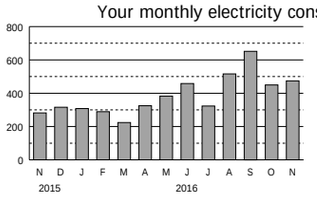

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,102.35		
Less : VAT	360.16		
Amount Net of VAT	4,742.19		
Less: BIR 2306	150.06		
BIR 2307	90.33	VATable Sales	4,742.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,501.80	VAT Zero Rated Sales	0.00
Add : VAT	360.16	VAT Amount	360.16
TOTAL AMOUNT DUE	4,861.96	TOTAL SALES	5,102.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48500/0/21/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725801210890

Collection Ref. Code	: 1853-46-332-9	Premise Address	: FE REMEDIO ST.,SITIO B2,BANILAD,MANDAUE CITY		
Account ID	: 7250368339-2				
Customer Name	: BONTILAO,AMYTES BONTUYAN	TOTAL AMOUNT DUE	: 10,067.91	Overdue Bill	: 1
Meter Number	: MTR1078030				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72503683392

BC14/222.0/48500/0/21/11-21-2016/98

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388050918418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376033

38861522613

Date : 11-21-2016

BC14/222.0/48600/0998960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886152261-3

Collection Ref. Code : 1849-90-386-7

Customer Information----------

Name : UBANAN,DANILO DELA CERNA

Premise Address : SITIO VETO,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1078102	Pole No	:	0998960
Serial No	:	40007019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1762
Period From	:	10-19-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	743	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,054.50
Transmission Charge	0.4416/kWh	91.41
System Loss Charge	0.7643/kWh	158.21
Sub-Total		1,304.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.53
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		65.11
Transmission		2.69
System Loss		9.30
Distribution		71.67
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.77
CURRENT BILL - NOVEMBER 2016		2,228.74
TOTAL AMOUNT DUE		4,279.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,809.00

Your monthly electricity consumption chart

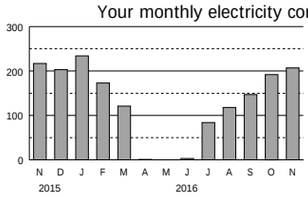

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.74		
Less : VAT	157.34		
Amount Net of VAT	2,071.40		
Less: BIR 2306	65.56		
BIR 2307	39.46	VATable Sales	2,071.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.38	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	2,123.72	TOTAL SALES	2,228.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48600/0/21/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388050918418

Collection Ref. Code	: 1849-90-386-7	Premise Address	: SITIO VETO,BANILAD		
Account ID	: 3886152261-3				
Customer Name	: UBANAN,DANILO DELA CERNA	TOTAL AMOUNT DUE	: 4,279.48	Overdue Bill	: 1
Meter Number	: MTR1078102				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38861522613

BC14/222.0/48600/0/21/11-21-2016/98

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843949168720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364350

84360200004

Date : 11-21-2016

BC14/222.0/48700/0205256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436020000-4

Collection Ref. Code : 1823-73-050-7

Customer Information----------

Name : IPONG,JULIET R

Premise Address : V-1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113263	Pole No	:	0205256
Serial No	:	40050522	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4252
Period From	:	10-19-2016	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	200	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,416.19
Transmission Charge	0.4416/kWh	122.76
System Loss Charge	0.7643/kWh	212.48
Sub-Total		1,751.43
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		87.44
Transmission		3.61
System Loss		12.50
Distribution		96.05
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.46
CURRENT BILL - NOVEMBER 2016		3,001.89
TOTAL AMOUNT DUE		5,899.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,702.00

Your monthly electricity consumption chart

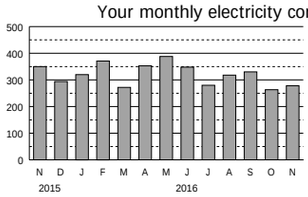

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.89		
Less : VAT	212.24		
Amount Net of VAT	2,789.65		
Less: BIR 2306	88.44		
BIR 2307	53.14	VATable Sales	2,789.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.07	VAT Zero Rated Sales	0.00
Add : VAT	212.24	VAT Amount	212.24
TOTAL AMOUNT DUE	2,860.31	TOTAL SALES	3,001.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48700/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843949168720

Collection Ref. Code	: 1823-73-050-7	Premise Address	: V-1 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8436020000-4				
Customer Name	: IPONG,JULIET R	TOTAL AMOUNT DUE	: 5,899.55	Overdue Bill	: 1
Meter Number	: MTR1113263				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84360200004 BC14/222.0/48700/0/10/11-21-2016/98 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797338683433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377627

79741200004

Date : 11-21-2016

BC14/222.0/49900/0205256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974120000-4

Collection Ref. Code : 1845-44-662-3

Customer Information----------

Name : AMPER,EXPEDITA M1 M

Premise Address : V-2 / P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077966	Pole No	:	0205256
Serial No	:	40008725	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1453
Period From	:	10-19-2016	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	2813	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.78
CURRENT BILL - NOVEMBER 2016		1,214.58
TOTAL AMOUNT DUE		2,594.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,410.00

Your monthly electricity consumption chart

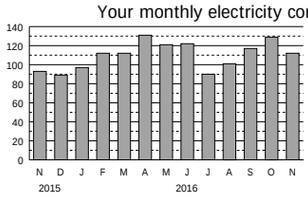

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.58		
Less : VAT	86.06		
Amount Net of VAT	1,128.52		
Less: BIR 2306	35.85		
BIR 2307	21.50	VATable Sales	1,128.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.17	VAT Zero Rated Sales	0.00
Add : VAT	86.06	VAT Amount	86.06
TOTAL AMOUNT DUE	1,157.23	TOTAL SALES	1,214.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/49900/0/21/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797338683433

Collection Ref. Code	: 1845-44-662-3	Premise Address	: V-2 / P. REMEDIO ST.,BANILAD,MANDAUE CITY
Account ID	: 7974120000-4		
Customer Name	: AMPER,EXPEDITA M1 M	TOTAL AMOUNT DUE	: 2,594.76 Overdue Bill : 1
Meter Number	: MTR1077966		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79741200004 BC14/222.0/49900/0/21/11-21-2016/98 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238683706616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362998

23890200001

Date : 11-21-2016

BC14/222.0/50300/0204733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389020000-1

Collection Ref. Code : 1825-35-284-4

Customer Information----------

Name : SALA,GEORGE D

Premise Address : TALAMBAN SN MIGUEL SUBD

TIN :

Metering Information----------

Meter No	:	286013SS6	Pole No	:	0204733
Serial No	:	42751189	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26459
Period From	:	10-19-2016	Prev Rdg	:	26315
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	710	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.64
CURRENT BILL - NOVEMBER 2016		1,597.67
TOTAL AMOUNT DUE		4,871.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,320.87

Your monthly electricity consumption chart

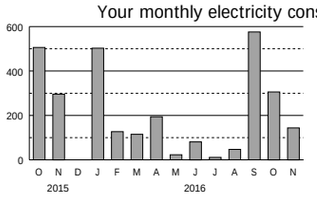

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.67		
Less : VAT	114.50		
Amount Net of VAT	1,483.17		
Less: BIR 2306	47.72		
BIR 2307	28.29	VATable Sales	1,483.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.16	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,521.66	TOTAL SALES	1,597.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/50300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238683706616

Collection Ref. Code	: 1825-35-284-4	Premise Address	: TALAMBAN SN MIGUEL SUBD
Account ID	: 2389020000-1		
Customer Name	: SALA,GEORGE D	TOTAL AMOUNT DUE	: 4,871.95 Overdue Bill : 1
Meter Number	: 286013SS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23890200001 BC14/222.0/50300/0/10/11-21-2016/98 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190242554456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372020

19077288397

Date : 11-21-2016

BC14/222.0/51300/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907728839-7

Collection Ref. Code : 1857-26-008-2

Customer Information----------

Name : MINOZA,BIENVENIDO ERANA

Premise Address : M1 NASHVILLE SUBD.,NASIPIT,TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009533 EFS6	Pole No	:	0191651
Serial No	:	121434558	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6800
Period From	:	10-19-2016	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	1121	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,345.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.6216/kWh	138.00
System Loss Charge	0.7429/kWh	164.92
Sub-Total		1,433.83
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		69.84
Transmission		4.05
System Loss		9.53
Distribution		76.83
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.29
CURRENT BILL - NOVEMBER 2016		2,435.30
TOTAL AMOUNT DUE		4,781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 2,570.00

Your monthly electricity consumption chart

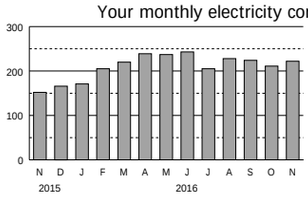

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.30		
Less : VAT	170.45		
Amount Net of VAT	2,264.85		
Less: BIR 2306	71.02		
BIR 2307	43.18	VATable Sales	2,264.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.65	VAT Zero Rated Sales	0.00
Add : VAT	170.45	VAT Amount	170.45
TOTAL AMOUNT DUE	2,321.10	TOTAL SALES	2,435.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190242554456

Collection Ref. Code	: 1857-26-008-2	Premise Address	: M1 NASHVILLE SUBD.,NASIPIT,TALAMBAN CEBU CITY		
Account ID	: 1907728839-7				
Customer Name	: MINOZA,BIENVENIDO ERANA	TOTAL AMOUNT DUE	: 4,781.12	Overdue Bill	: 1
Meter Number	: 009533 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19077288397 BC14/222.0/51300/0/10/11-21-2016/98 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381891104483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368433

38169278306

Date : 11-21-2016

BC14/222.0/51500/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816927830-6

Collection Ref. Code : 1857-26-014-7

Customer Information----------

Name : MINOZA,BIENVENIDO ERANA

Premise Address : M3 NASHVILLE SUBD.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1146372	Pole No	:	0191651
Serial No	:	40102793	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1163
Period From	:	10-19-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1564	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		943.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.6216/kWh	62.16
System Loss Charge	0.7429/kWh	74.29
Sub-Total		645.87
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0992/kWh	9.92
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 943.50	18.87
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.45
Transmission		1.83
System Loss		4.30
Distribution		34.94
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.72
CURRENT BILL - NOVEMBER 2016		1,097.52
TOTAL AMOUNT DUE		2,040.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,300.00

Your monthly electricity consumption chart

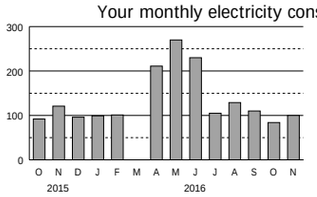

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.52		
Less : VAT	76.84		
Amount Net of VAT	1,020.68		
Less: BIR 2306	32.03		
BIR 2307	19.46	VATable Sales	1,020.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.19	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	1,046.03	TOTAL SALES	1,097.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51500/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381891104483

Collection Ref. Code	: 1857-26-014-7	Premise Address	: M3 NASHVILLE SUBD.,NASIPIT,TALAMBAN		
Account ID	: 3816927830-6				
Customer Name	: MINOZA,BIENVENIDO ERANA	TOTAL AMOUNT DUE	: 2,040.89	Overdue Bill	: 1
Meter Number	: MTR1146372				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38169278306 BC14/222.0/51500/0/10/11-21-2016/98 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935765843561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361384

93594778495

Date : 11-21-2016

BC14/222.0/51600/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359477849-5

Collection Ref. Code : 1857-26-020-1

Customer Information----------

Name : MINOZA,BIENVENIDO ERANA

Premise Address : M2 NASHVILLE SUBD.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1146374	Pole No	:	0191651
Serial No	:	40102835	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	534
Period From	:	10-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	921	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		594.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	366.78
Transmission Charge	0.6216/kWh	44.76
System Loss Charge	0.7429/kWh	53.49
Sub-Total		465.03
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	7.14
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 594.50	11.89
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.64
Transmission		1.31
System Loss		3.08
Distribution		25.32
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		94.76
CURRENT BILL - NOVEMBER 2016		789.84
TOTAL AMOUNT DUE		1,384.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 764.00

Your monthly electricity consumption chart

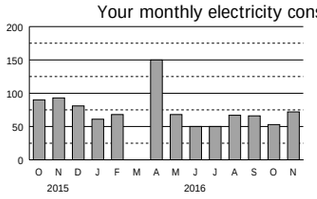

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.84		
Less : VAT	55.26		
Amount Net of VAT	734.58		
Less: BIR 2306	23.02		
BIR 2307	14.01	VATable Sales	734.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.55	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	752.81	TOTAL SALES	789.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935765843561

Collection Ref. Code	: 1857-26-020-1	Premise Address	: M2 NASHVILLE SUBD.,NASIPIT,TALAMBAN		
Account ID	: 9359477849-5				
Customer Name	: MINOZA,BIENVENIDO ERANA	TOTAL AMOUNT DUE	: 1,384.12	Overdue Bill	: 1
Meter Number	: MTR1146374				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93594778495 BC14/222.0/51600/0/10/11-21-2016/98 7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749743735551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368632

74940200004

Date : 11-21-2016

BC14/222.0/52000/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494020000-4

Collection Ref. Code : 1823-27-518-4

Customer Information----------

Name : AMBA,EUCILLE M2 L

Premise Address : BLK 7 LOT 2 NASHVILLE SUBD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112069	Pole No	:	0191651
Serial No	:	129127881	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3204
Period From	:	10-19-2016	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	2500	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.91
CURRENT BILL - NOVEMBER 2016		1,926.35
TOTAL AMOUNT DUE		3,414.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,500.00

Your monthly electricity consumption chart

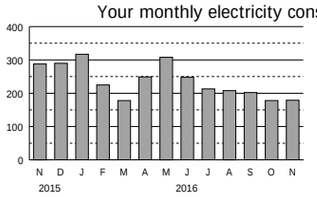

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.35		
Less : VAT	135.94		
Amount Net of VAT	1,790.41		
Less: BIR 2306	56.65		
BIR 2307	34.10	VATable Sales	1,790.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.66	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,835.60	TOTAL SALES	1,926.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/52000/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749743735551

Collection Ref. Code	: 1823-27-518-4	Premise Address	: BLK 7 LOT 2 NASHVILLE SUBD NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7494020000-4				
Customer Name	: AMBA,EUCILLE M2 L	TOTAL AMOUNT DUE	: 3,414.93	Overdue Bill	: 1
Meter Number	: MTR1112069				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74940200004 BC14/222.0/52000/0/10/11-21-2016/98 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810515044095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365228

81011200003

Date : 11-21-2016

BC14/222.0/52100/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101120000-3

Collection Ref. Code : 1825-51-881-5

Customer Information----------

Name : AQUINO,RICARDO L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112072	Pole No	:	0191651
Serial No	:	129123644	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5158
Period From	:	10-19-2016	Prev Rdg	:	4766
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	500	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,996.93
Transmission Charge	0.4416/kWh	173.11
System Loss Charge	0.7643/kWh	299.61
Sub-Total		2,469.65
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		123.31
Transmission		5.09
System Loss		17.57
Distribution		135.20
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		515.25
CURRENT BILL - NOVEMBER 2016		4,244.78
TOTAL AMOUNT DUE		8,959.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 5,320.00

Your monthly electricity consumption chart

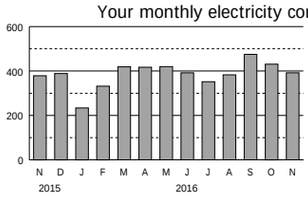

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.78		
Less : VAT	300.52		
Amount Net of VAT	3,944.26		
Less: BIR 2306	125.22		
BIR 2307	75.15	VATable Sales	3,944.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.89	VAT Zero Rated Sales	0.00
Add : VAT	300.52	VAT Amount	300.52
TOTAL AMOUNT DUE	4,044.41	TOTAL SALES	4,244.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/52100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810515044095

Collection Ref. Code	: 1825-51-881-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8101120000-3				
Customer Name	: AQUINO,RICARDO L	TOTAL AMOUNT DUE	: 8,959.79	Overdue Bill	: 1
Meter Number	: MTR1112072				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81011200003 BC14/222.0/52100/0/10/11-21-2016/98 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677162442562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366683

67770200003

Date : 11-21-2016

BC14/222.0/53600/0193236/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777020000-3

Collection Ref. Code : 1831-36-206-6

Customer Information----------

Name : DANONG,MA FE T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	4135 EIS6	Pole No	:	0193236
Serial No	:	83303059	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5380
Period From	:	10-19-2016	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	613	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.67
CURRENT BILL - NOVEMBER 2016		1,430.82
TOTAL AMOUNT DUE		2,917.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,296.00

Your monthly electricity consumption chart

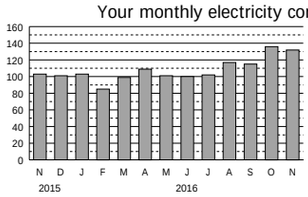

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.82		
Less : VAT	101.36		
Amount Net of VAT	1,329.46		
Less: BIR 2306	42.25		
BIR 2307	25.33	VATable Sales	1,329.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.88	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,363.24	TOTAL SALES	1,430.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/53600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677162442562

Collection Ref. Code	: 1831-36-206-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6777020000-3				
Customer Name	: DANONG,MA FE T	TOTAL AMOUNT DUE	: 2,917.62	Overdue Bill	: 1
Meter Number	: 4135 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67770200003 BC14/222.0/53600/0/10/11-21-2016/98 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988717811212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371037

98890200003

Date : 11-21-2016

BC14/222.0/54600/0204775/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889020000-3

Collection Ref. Code : 1825-38-770-2

Customer Information----------

Name : MISSIONA,POLICARPIO B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112010	Pole No	:	0204775
Serial No	:	129123662	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7921
Period From	:	10-19-2016	Prev Rdg	:	7482
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	1850	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,133.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,236.35
Transmission Charge	0.4416/kWh	193.86
System Loss Charge	0.7643/kWh	335.53
Sub-Total		2,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0992/kWh	43.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 5,133.50	102.67
Sub-Total		146.27
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		138.08
Transmission		5.70
System Loss		19.70
Distribution		151.33
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		576.58
CURRENT BILL - NOVEMBER 2016		4,749.70
TOTAL AMOUNT DUE		9,883.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 6,270.00

Your monthly electricity consumption chart

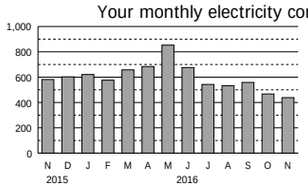

Avg Monthly Usage : 599.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.70		
Less : VAT	336.12		
Amount Net of VAT	4,413.58		
Less: BIR 2306	140.06		
BIR 2307	84.09	VATable Sales	4,413.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.43	VAT Zero Rated Sales	0.00
Add : VAT	336.12	VAT Amount	336.12
TOTAL AMOUNT DUE	4,525.55	TOTAL SALES	4,749.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/54600/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988717811212

Collection Ref. Code	: 1825-38-770-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9889020000-3				
Customer Name	: MISSIONA,POLICARPIO B	TOTAL AMOUNT DUE	: 9,883.07	Overdue Bill	: 1
Meter Number	: MTR1112010				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98890200003 BC14/222.0/54600/0/10/11-21-2016/98 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225665096907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377328

22541200006

Date : 11-21-2016

BC14/222.0/54800/0204775/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254120000-6

Collection Ref. Code : 1827-29-053-6

Customer Information----------

Name : CUERBO,GAUDENCIO C

Premise Address : NASHVILLE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096720	Pole No	:	0204775
Serial No	:	84447357	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4465
Period From	:	10-19-2016	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	650	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,838.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,742.22
Transmission Charge	0.4416/kWh	151.03
System Loss Charge	0.7643/kWh	261.39
Sub-Total		2,154.64
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0992/kWh	33.93
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		130.74
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		107.57
Transmission		4.44
System Loss		15.36
Distribution		118.03
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.48
CURRENT BILL - NOVEMBER 2016		3,720.43
TOTAL AMOUNT DUE		8,559.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,514.00

Your monthly electricity consumption chart

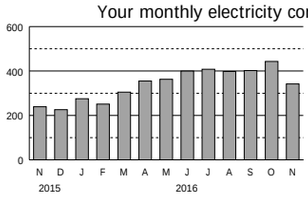

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.43		
Less : VAT	264.03		
Amount Net of VAT	3,456.40		
Less: BIR 2306	110.02		
BIR 2307	65.87	VATable Sales	3,456.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.51	VAT Zero Rated Sales	0.00
Add : VAT	264.03	VAT Amount	264.03
TOTAL AMOUNT DUE	3,544.54	TOTAL SALES	3,720.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/54800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225665096907

Collection Ref. Code	: 1827-29-053-6	Premise Address	: NASHVILLE TALAMBAN		
Account ID	: 2254120000-6				
Customer Name	: CUERBO,GAUDENCIO C	TOTAL AMOUNT DUE	: 8,559.14	Overdue Bill	: 1
Meter Number	: MTR1096720				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22541200006 BC14/222.0/54800/0/10/11-21-2016/98 7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302452732070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361008

30250200000

Date : 11-21-2016

BC14/222.0/55100/0205060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025020000-0

Collection Ref. Code : 1823-51-407-3

Customer Information----------

Name : LEDESMA,EDWARD

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096741	Pole No	:	0205060
Serial No	:	84451347	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1639
Period From	:	10-19-2016	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.79
CURRENT BILL - NOVEMBER 2016		961.86
TOTAL AMOUNT DUE		1,972.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,255.00

Your monthly electricity consumption chart

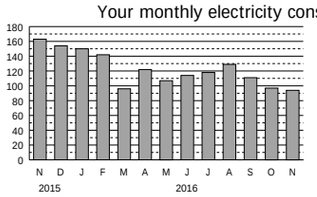

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.86		
Less : VAT	67.68		
Amount Net of VAT	894.18		
Less: BIR 2306	28.21		
BIR 2307	16.99	VATable Sales	894.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.98	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	916.66	TOTAL SALES	961.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55100/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302452732070

Collection Ref. Code	: 1823-51-407-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3025020000-0				
Customer Name	: LEDESMA,EDWARD	TOTAL AMOUNT DUE	: 1,972.13	Overdue Bill	: 1
Meter Number	: MTR1096741				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30250200000 BC14/222.0/55100/0/10/11-21-2016/98 7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209173306208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365823

20902200003

Date : 11-21-2016

BC14/222.0/55200/0205060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090220000-3

Collection Ref. Code : 1835-57-269-3

Customer Information----------

Name : SCHUIJT,FLORA A

Premise Address : 0363 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096742	Pole No	:	0205060
Serial No	:	84451350	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	40043
Period From	:	10-19-2016	Prev Rdg	:	36224
No of Days	:	31	Diff Rdg	:	3819
Avg kWh/day	:	123.19	Registered	:	3819
Conn Load	:	840	Billed kWh	:	3819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,810.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	19,454.75
Transmission Charge	0.4416/kWh	1,686.47
System Loss Charge	0.7643/kWh	2,918.86
Sub-Total		24,060.08
Distribution Charges		
Distribution Charge	1.7506/kWh	6,685.54
Supply Charge	0.4118/kWh	1,572.66
Metering Charge	0.6989/kWh	2,669.10
	5.00/month	5.00
Sub-Total		10,932.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	378.84
Senior Citizen Subsidy Charge	0.000121/kWh	0.46
Surcharge	0.02 of 42,810.50	856.21
Sub-Total		1,235.51
Government Charges		
Franchise Tax - Local		271.71
Value Added Tax		
Generation		1,201.22
Transmission		49.59
System Loss		171.42
Distribution		1,311.88
Others		180.87
Universal Charge		
Missionary Electrification	0.1561/kWh	596.14
Environmental Charge	0.0025/kWh	9.55
NPC Stranded Contract Costs	0.1938/kWh	740.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	473.56
Sub-Total		5,006.06
CURRENT BILL - NOVEMBER 2016		41,233.95
TOTAL AMOUNT DUE		84,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 39,863.89

Your monthly electricity consumption chart

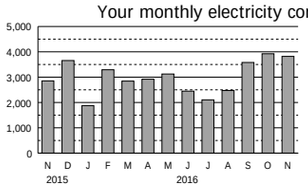

Avg Monthly Usage : 2,993.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,233.95		
Less : VAT	2,914.98		
Amount Net of VAT	38,318.97		
Less: BIR 2306	1,214.58		
BIR 2307	729.99	VATable Sales	38,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,374.40	VAT Zero Rated Sales	0.00
Add : VAT	2,914.98	VAT Amount	2,914.98
TOTAL AMOUNT DUE	39,289.38	TOTAL SALES	41,233.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55200/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209173306208

Collection Ref. Code	: 1835-57-269-3	Premise Address	: 0363 NASIPIT,TALAMBAN		
Account ID	: 2090220000-3				
Customer Name	: SCHUIJT,FLORA A	TOTAL AMOUNT DUE	: 84,044.61	Overdue Bill	: 1
Meter Number	: MTR1096742				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20902200003 BC14/222.0/55200/0/10/11-21-2016/98 7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207905204004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364696

20790200008

Date : 11-21-2016

BC14/222.0/55300/0205046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079020000-8

Collection Ref. Code : 1839-83-818-3

Customer Information----------

Name : ROSAL,JOCELYN M

Premise Address : ST. JOSEPH COMPD. NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096713	Pole No	:	0205046
Serial No	:	84447335	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2552
Period From	:	10-19-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1355	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.93
CURRENT BILL - NOVEMBER 2016		1,581.12
TOTAL AMOUNT DUE		3,187.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,300.00

Your monthly electricity consumption chart

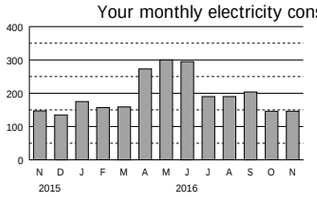

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.12		
Less : VAT	111.96		
Amount Net of VAT	1,469.16		
Less: BIR 2306	46.64		
BIR 2307	27.99	VATable Sales	1,469.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.53	VAT Zero Rated Sales	0.00
Add : VAT	111.96	VAT Amount	111.96
TOTAL AMOUNT DUE	1,506.49	TOTAL SALES	1,581.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55300/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207905204004

Collection Ref. Code	: 1839-83-818-3	Premise Address	: ST. JOSEPH COMPD. NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 2079020000-8		
Customer Name	: ROSAL,JOCELYN M	TOTAL AMOUNT DUE	: 3,187.40 Overdue Bill : 1
Meter Number	: MTR1096713		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20790200008 BC14/222.0/55300/0/10/11-21-2016/98 7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896891036518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378021

89650200002

Date : 11-21-2016

BC14/222.0/55800/0205032/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965020000-2

Collection Ref. Code : 1837-47-848-1

Customer Information----------

Name : VICTORIA,JACQUELINE A DELA TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096754	Pole No	:	0205032
Serial No	:	84447875	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	905
Period From	:	10-19-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.41
CURRENT BILL - NOVEMBER 2016		453.07
TOTAL AMOUNT DUE		892.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 577.00

Your monthly electricity consumption chart

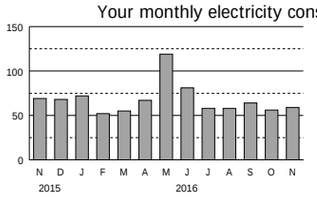

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.07		
Less : VAT	31.37		
Amount Net of VAT	421.70		
Less: BIR 2306	13.07		
BIR 2307	7.87	VATable Sales	421.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.76	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	432.13	TOTAL SALES	453.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55800/0/10/11-21-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896891036518

Collection Ref. Code	: 1837-47-848-1	Premise Address	: TALAMBAN		
Account ID	: 8965020000-2				
Customer Name	: VICTORIA,JACQUELINE A DELA TM	TOTAL AMOUNT DUE	: 892.58	Overdue Bill	: 1
Meter Number	: MTR1096754				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89650200002 BC14/222.0/55800/0/10/11-21-2016/98 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156458539185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375539

15670622925

Date : 11-21-2016

BC14/215.2/0/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567062292-5

Collection Ref. Code : 1857-98-842-6

Customer Information----------

Name : GEMPISAO,BEVERLY RESOJENTO

Premise Address : CYCO,CABREROS ST,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391588 GS6	Pole No	:	0546881
Serial No	:	2003155816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3116
Period From	:	10-19-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	677.53
Transmission Charge	0.4416/kWh	58.73
System Loss Charge	0.7643/kWh	101.65
Sub-Total		837.91
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.19
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		41.84
Transmission		1.73
System Loss		5.97
Distribution		46.27
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.76
CURRENT BILL - NOVEMBER 2016		1,465.88
TOTAL AMOUNT DUE		2,885.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,153.00

Your monthly electricity consumption chart

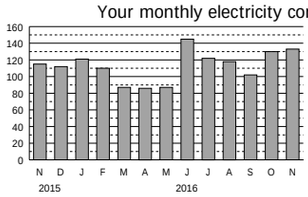

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.88		
Less : VAT	104.73		
Amount Net of VAT	1,361.15		
Less: BIR 2306	43.66		
BIR 2307	25.96	VATable Sales	1,361.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.53	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,396.26	TOTAL SALES	1,465.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156458539185

Collection Ref. Code	: 1857-98-842-6	Premise Address	: CYCO,CABREROS ST,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1567062292-5				
Customer Name	: GEMPISAO,BEVERLY RESOJENTO	TOTAL AMOUNT DUE	: 2,885.21	Overdue Bill	: 1
Meter Number	: 391588 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15670622925

BC14/215.2/0/0/10/11-21-2016/99

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631878420333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378062

63129982417

Date : 11-21-2016

BC14/215.2/0/1574456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312998241-7

Collection Ref. Code : 1861-79-218-2

Customer Information----------

Name : BUENCONSEJO,JENNIFER MALONGO

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101921	Pole No	:	1574456
Serial No	:	40070692	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	617
Period From	:	10-19-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.07
CURRENT BILL - NOVEMBER 2016		428.49
TOTAL AMOUNT DUE		768.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 452.00

Your monthly electricity consumption chart

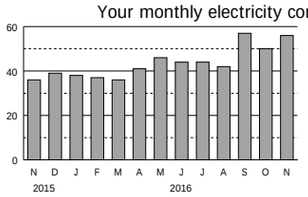

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.49		
Less : VAT	29.63		
Amount Net of VAT	398.86		
Less: BIR 2306	12.33		
BIR 2307	7.44	VATable Sales	398.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.09	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	408.72	TOTAL SALES	428.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631878420333

Collection Ref. Code	: 1861-79-218-2	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6312998241-7				
Customer Name	: BUENCONSEJO,JENNIFER MALONGO	TOTAL AMOUNT DUE	: 768.01	Overdue Bill	: 1
Meter Number	: MTR1101921				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63129982417

BC14/215.2/0/0/10/11-21-2016/99

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462981078767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373464

46268848838

Date : 11-21-2016

BC14/215.2/0/1574464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626884883-8

Collection Ref. Code : 1861-74-227-4

Customer Information----------

Name : CABIOLO,PABLITA BACLAYON

Premise Address : SITIO ISLA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097898	Pole No	:	1574464
Serial No	:	40072816	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1093
Period From	:	10-19-2016	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.4416/kWh	15.46
System Loss Charge	0.7643/kWh	26.75
Sub-Total		220.51
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 325.65	- 162.83
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.00
Transmission		0.45
System Loss		1.57
Distribution		12.62
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.89
CURRENT BILL - NOVEMBER 2016		202.74
TOTAL AMOUNT DUE		604.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 571.00

Your monthly electricity consumption chart

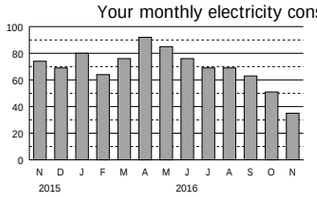

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.74		
Less : VAT	13.94		
Amount Net of VAT	188.80		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	188.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.56	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	193.50	TOTAL SALES	202.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462981078767

Collection Ref. Code	: 1861-74-227-4	Premise Address	: SITIO ISLA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4626884883-8				
Customer Name	: CABIOLO,PABLITA BACLAYON	TOTAL AMOUNT DUE	: 604.09	Overdue Bill	: 1
Meter Number	: MTR1097898				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46268848838

BC14/215.2/0/0/10/11-21-2016/99

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609663049410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364932

60949143188

Date : 11-21-2016

BC14/215.2/0/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094914318-8

Collection Ref. Code : 1857-46-635-7

Customer Information----------

Name : BENGUA,CHRISTOPHER RASONABE

Premise Address : 12-A CABREROS ST.,BASAK ALUMNOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177437	Pole No	:	0509115
Serial No	:	40115450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	695
Period From	:	10-19-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.23
CURRENT BILL - NOVEMBER 2016		965.69
TOTAL AMOUNT DUE		2,145.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 390.03

Your monthly electricity consumption chart

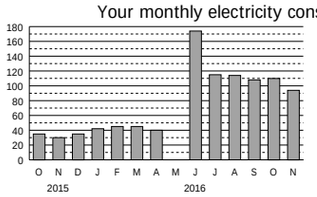

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.69		
Less : VAT	68.09		
Amount Net of VAT	897.60		
Less: BIR 2306	28.38		
BIR 2307	17.06	VATable Sales	897.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.16	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	920.25	TOTAL SALES	965.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609663049410

Collection Ref. Code	: 1857-46-635-7	Premise Address	: 12-A CABREROS ST.,BASAK ALUMNOS, CEBU CITY		
Account ID	: 6094914318-8				
Customer Name	: BENGUA,CHRISTOPHER RASONABE	TOTAL AMOUNT DUE	: 2,145.79	Overdue Bill	: 1
Meter Number	: MTR1177437				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60949143188

BC14/215.2/0/0/10/11-21-2016/99

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662495521889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66235589133

BILLING STATEMENT

1007377604

Date : 11-21-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623558913-3

Collection Ref. Code : 1861-87-770-6

Customer Information----------

Name : ABAYAN,ARNOLD BARULO

Premise Address : BASAK CABREROS ST.,SITIO ISLA ALEGRE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119289	Pole No	:	1574472
Serial No	:	40073099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2172
Period From	:	10-19-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	222	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,930.70
Transmission Charge	0.4416/kWh	167.37
System Loss Charge	0.7643/kWh	289.67
Sub-Total		2,387.74
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		119.21
Transmission		4.93
System Loss		17.01
Distribution		130.73
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		491.39
CURRENT BILL - NOVEMBER 2016		4,044.41
TOTAL AMOUNT DUE		5,954.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,230.00

Your monthly electricity consumption chart

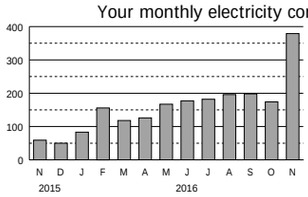

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.41		
Less : VAT	284.18		
Amount Net of VAT	3,760.23		
Less: BIR 2306	118.42		
BIR 2307	71.59	VATable Sales	3,760.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,570.22	VAT Zero Rated Sales	0.00
Add : VAT	284.18	VAT Amount	284.18
TOTAL AMOUNT DUE	3,854.40	TOTAL SALES	4,044.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662495521889

Collection Ref. Code	: 1861-87-770-6	Premise Address	: BASAK CABREROS ST.,SITIO ISLA ALEGRE,SAN NICOLAS,CEBU CITY		
Account ID	: 6623558913-3				
Customer Name	: ABAYAN,ARNOLD BARULO	TOTAL AMOUNT DUE	: 5,954.59	Overdue Bill	: 1
Meter Number	: MTR1119289				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66235589133

BC14/215.2/0/0/10/11-21-2016/99

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847782042649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366940

84715629279

Date : 11-21-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471562927-9

Collection Ref. Code : 1861-92-428-3

Customer Information----------

Name : FLORES,ANALISA SANDALO

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120206	Pole No	:	1574472
Serial No	:	40073686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	661
Period From	:	10-19-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.27
CURRENT BILL - NOVEMBER 2016		323.38
TOTAL AMOUNT DUE		785.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 931.00

Your monthly electricity consumption chart

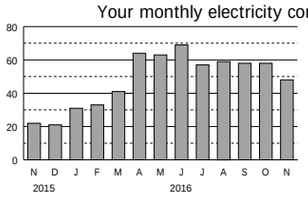

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.38		
Less : VAT	22.34		
Amount Net of VAT	301.04		
Less: BIR 2306	9.30		
BIR 2307	5.56	VATable Sales	301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.18	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	308.52	TOTAL SALES	323.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847782042649

Collection Ref. Code	: 1861-92-428-3	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8471562927-9				
Customer Name	: FLORES,ANALISA SANDALO	TOTAL AMOUNT DUE	: 785.63	Overdue Bill	: 1
Meter Number	: MTR1120206				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84715629279

BC14/215.2/0/0/10/11-21-2016/99

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015143751385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367568

01505520344

Date : 11-21-2016

BC14/215.2/0/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150552034-4

Collection Ref. Code : 1857-47-446-5

Customer Information----------

Name : SAGA,ELONY SALVA

Premise Address : SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122777	Pole No	:	0509801
Serial No	:	40026465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	734
Period From	:	10-19-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	300.56
Transmission Charge	0.4416/kWh	26.05
System Loss Charge	0.7643/kWh	45.09
Sub-Total		371.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 545.53	- 163.66
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.55
Transmission		0.76
System Loss		2.63
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.45
CURRENT BILL - NOVEMBER 2016		453.51
TOTAL AMOUNT DUE		913.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 462.00

Your monthly electricity consumption chart

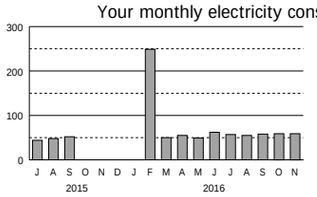

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.51		
Less : VAT	31.41		
Amount Net of VAT	422.10		
Less: BIR 2306	13.09		
BIR 2307	7.88	VATable Sales	422.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.13	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	432.54	TOTAL SALES	453.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015143751385

Collection Ref. Code	: 1857-47-446-5	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0150552034-4		
Customer Name	: SAGA,ELONY SALVA	TOTAL AMOUNT DUE	: 913.11 Overdue Bill : 1
Meter Number	: MTR1122777		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01505520344 BC14/215.2/0/0/10/11-21-2016/99 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665260715278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66595611774

BILLING STATEMENT

1007378277

Date : 11-21-2016

BC14/215.2/0/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659561177-4

Collection Ref. Code : 1855-20-371-5

Customer Information----------

Name : LISTON, JENNIFER SESANTE

Premise Address : CYCO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567201 GS6	Pole No	:	0546881
Serial No	:	98846106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5230
Period From	:	10-19-2016	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:		Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	697.91
Transmission Charge	0.4416/kWh	60.50
System Loss Charge	0.7643/kWh	104.71
Sub-Total		863.12
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.59
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.09
Transmission		1.78
System Loss		6.15
Distribution		47.64
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.62
CURRENT BILL - NOVEMBER 2016		1,488.36
TOTAL AMOUNT DUE		3,188.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,833.00

Your monthly electricity consumption chart

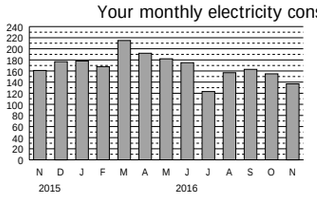

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.36		
Less : VAT	105.55		
Amount Net of VAT	1,382.81		
Less: BIR 2306	43.99		
BIR 2307	26.35	VATable Sales	1,382.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.47	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,418.02	TOTAL SALES	1,488.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665260715278

Collection Ref. Code	: 1855-20-371-5	Premise Address	: CYCO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6659561177-4				
Customer Name	: LISTON, JENNIFER SESANTE	TOTAL AMOUNT DUE	: 3,188.97	Overdue Bill	: 1
Meter Number	: 567201 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66595611774

BC14/215.2/0/0/10/11-21-2016/99

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716877241043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368697

71655757053

Date : 11-21-2016

BC14/215.2/0/1574456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165575705-3

Collection Ref. Code : 1861-79-539-4

Customer Information----------

Name : REYES,JESSE DURANGO

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097897	Pole No	:	1574456
Serial No	:	40072834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2102
Period From	:	10-19-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.06
CURRENT BILL - NOVEMBER 2016		1,335.22
TOTAL AMOUNT DUE		2,790.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,335.00

Your monthly electricity consumption chart

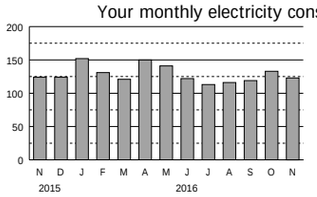

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.22		
Less : VAT	94.66		
Amount Net of VAT	1,240.56		
Less: BIR 2306	39.45		
BIR 2307	23.64	VATable Sales	1,240.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.47	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,272.13	TOTAL SALES	1,335.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716877241043

Collection Ref. Code	: 1861-79-539-4	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7165575705-3		
Customer Name	: REYES,JESSE DURANGO	TOTAL AMOUNT DUE	: 2,790.09
Meter Number	: MTR1097897	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71655757053

BC14/215.2/0/0/10/11-21-2016/99

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418690150458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370372

41870038738

Date : 11-21-2016

BC14/215.2/0/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187003873-8

Collection Ref. Code : 1853-77-338-7

Customer Information----------

Name : RODA,ROSELYN LANGUIDO

Premise Address : 33-A CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536552 GS6	Pole No	:	0509724
Serial No	:	77328914	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2778
Period From	:	10-19-2016	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.04
CURRENT BILL - NOVEMBER 2016		670.75
TOTAL AMOUNT DUE		1,270.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 624.00

Your monthly electricity consumption chart

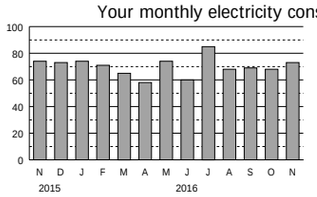

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.75		
Less : VAT	46.88		
Amount Net of VAT	623.87		
Less: BIR 2306	19.53		
BIR 2307	11.78	VATable Sales	623.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.56	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	639.44	TOTAL SALES	670.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418690150458

Collection Ref. Code	: 1853-77-338-7	Premise Address	: 33-A CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4187003873-8				
Customer Name	: RODA,ROSELYN LANGUIDO	TOTAL AMOUNT DUE	: 1,270.88	Overdue Bill	: 1
Meter Number	: 536552 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41870038738

BC14/215.2/0/0/10/11-21-2016/99

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826456396973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372475

82615767637

Date : 11-21-2016

BC14/215.2/0/1574456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261576763-7

Collection Ref. Code : 1861-79-257-3

Customer Information----------

Name : BURO,JANETH LISONDRA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114607	Pole No	:	1574456
Serial No	:	40049041	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1277
Period From	:	10-19-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.08
CURRENT BILL - NOVEMBER 2016		709.09
TOTAL AMOUNT DUE		1,027.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 353.00

Your monthly electricity consumption chart

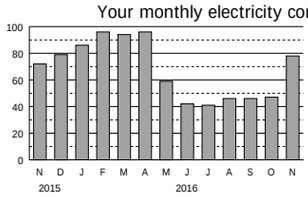

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.09		
Less : VAT	49.28		
Amount Net of VAT	659.81		
Less: BIR 2306	20.54		
BIR 2307	12.45	VATable Sales	659.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.82	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	676.10	TOTAL SALES	709.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826456396973

Collection Ref. Code	: 1861-79-257-3	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8261576763-7		
Customer Name	: BURO,JANETH LISONDRA	TOTAL AMOUNT DUE	: 1,027.03
Meter Number	: MTR1114607	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82615767637

BC14/215.2/0/0/10/11-21-2016/99

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635966082961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360776

63515033304

Date : 11-21-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351503330-4

Collection Ref. Code : 1861-74-491-9

Customer Information----------

Name : MAHINAY,EDELITO JR. TABADA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097034	Pole No	:	1574472
Serial No	:	84446196	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	682
Period From	:	10-19-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	269.99
Transmission Charge	0.4416/kWh	23.40
System Loss Charge	0.7643/kWh	40.51
Sub-Total		333.90
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 490.55	- 147.17
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.66
Transmission		0.68
System Loss		2.38
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.89
CURRENT BILL - NOVEMBER 2016		405.58
TOTAL AMOUNT DUE		721.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 232.00

Your monthly electricity consumption chart

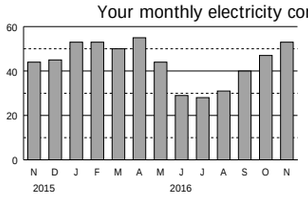

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.58		
Less : VAT	28.03		
Amount Net of VAT	377.55		
Less: BIR 2306	11.69		
BIR 2307	7.05	VATable Sales	377.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.81	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	386.84	TOTAL SALES	405.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635966082961

Collection Ref. Code	: 1861-74-491-9	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6351503330-4				
Customer Name	: MAHINAY,EDELITO JR. TABADA	TOTAL AMOUNT DUE	: 721.04	Overdue Bill	: 1
Meter Number	: MTR1097034				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63515033304

BC14/215.2/0/0/10/11-21-2016/99

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075071455928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364729

07566111048

Date : 11-21-2016

BC14/215.2/0/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756611104-8

Collection Ref. Code : 1855-27-785-9

Customer Information----------

Name : LOPEZ,REMON ESDRILON

Premise Address : CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148717	Pole No	:	0509556
Serial No	:	85058781	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1459
Period From	:	10-19-2016	Prev Rdg	:	1265
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	292	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	988.27
Transmission Charge	0.4416/kWh	85.67
System Loss Charge	0.7643/kWh	148.27
Sub-Total		1,222.21
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,266.50	85.33
Sub-Total		104.59
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		61.01
Transmission		2.51
System Loss		8.71
Distribution		67.21
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.27
CURRENT BILL - NOVEMBER 2016		2,147.17
TOTAL AMOUNT DUE		4,263.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,150.00

Your monthly electricity consumption chart

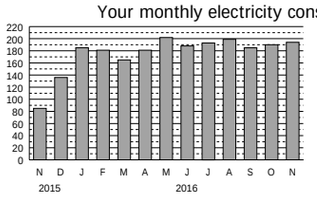

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.17		
Less : VAT	153.69		
Amount Net of VAT	1,993.48		
Less: BIR 2306	64.04		
BIR 2307	38.02	VATable Sales	1,993.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.42	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	2,045.11	TOTAL SALES	2,147.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075071455928

Collection Ref. Code	: 1855-27-785-9	Premise Address	: CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0756611104-8				
Customer Name	: LOPEZ,REMON ESDRILON	TOTAL AMOUNT DUE	: 4,263.77	Overdue Bill	: 1
Meter Number	: MTR1148717				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07566111048

BC14/215.2/0/0/10/11-21-2016/99

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737371089094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361953

73767374140

Date : 11-21-2016

BC14/215.2/0/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376737414-0

Collection Ref. Code : 1853-75-260-6

Customer Information----------

Name : RADAZA,ALMA OLIVAR

Premise Address : CYCO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122873	Pole No	:	0509801
Serial No	:	40026476	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	914
Period From	:	10-19-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	341.31
Transmission Charge	0.4416/kWh	29.59
System Loss Charge	0.7643/kWh	51.21
Sub-Total		422.11
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 618.82	- 123.76
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 111.57
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.07
Transmission		0.87
System Loss		3.01
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.48
CURRENT BILL - NOVEMBER 2016		583.73
TOTAL AMOUNT DUE		1,193.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 680.00

Your monthly electricity consumption chart

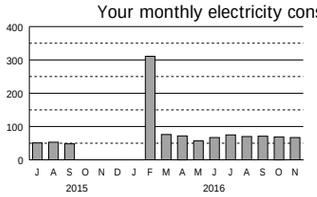

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.73		
Less : VAT	40.77		
Amount Net of VAT	542.96		
Less: BIR 2306	17.00		
BIR 2307	10.22	VATable Sales	542.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.74	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	556.51	TOTAL SALES	583.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737371089094

Collection Ref. Code	: 1853-75-260-6	Premise Address	: CYCO,BASAK SAN NICOLAS		
Account ID	: 7376737414-0				
Customer Name	: RADAZA,ALMA OLIVAR	TOTAL AMOUNT DUE	: 1,193.10	Overdue Bill	: 1
Meter Number	: MTR1122873				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73767374140

BC14/215.2/0/0/10/11-21-2016/99

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474424885641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363282

47467069051

Date : 11-21-2016

BC14/215.2/0/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746706905-1

Collection Ref. Code : 1861-77-167-3

Customer Information----------

Name : DELA CERNA,LORENZO LOPEZ

Premise Address : 37-I SITIO CYCO CABRERO ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104220	Pole No	:	0509556
Serial No	:	84454099	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1065
Period From	:	10-19-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	391	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.4416/kWh	26.94
System Loss Charge	0.7643/kWh	46.62
Sub-Total		384.31
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 563.85	- 112.77
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 103.90
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.18
Transmission		0.79
System Loss		2.74
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.37
CURRENT BILL - NOVEMBER 2016		529.32
TOTAL AMOUNT DUE		972.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 433.00

Your monthly electricity consumption chart

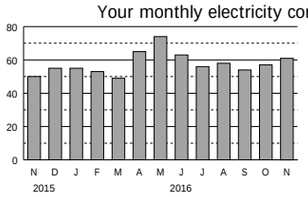

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.32		
Less : VAT	36.88		
Amount Net of VAT	492.44		
Less: BIR 2306	15.36		
BIR 2307	9.27	VATable Sales	492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.81	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	504.69	TOTAL SALES	529.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474424885641

Collection Ref. Code	: 1861-77-167-3	Premise Address	: 37-I SITIO CYCO CABRERO ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4746706905-1		
Customer Name	: DELA CERNA,LORENZO LOPEZ	TOTAL AMOUNT DUE	: 972.67
Meter Number	: MTR1104220	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47467069051

BC14/215.2/0/0/10/11-21-2016/99

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389343076682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376629

38975713223

Date : 11-21-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897571322-3

Collection Ref. Code : 1861-79-197-6

Customer Information----------

Name : BELOCURA,VICTORIA TOBES

Premise Address : ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114605	Pole No	:	1574472
Serial No	:	40053002	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2166
Period From	:	10-19-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	784.51
Transmission Charge	0.4416/kWh	68.01
System Loss Charge	0.7643/kWh	117.70
Sub-Total		970.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.44
Transmission		2.00
System Loss		6.92
Distribution		53.48
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.07
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		1,664.28
TOTAL AMOUNT DUE		3,216.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,808.00

Your monthly electricity consumption chart

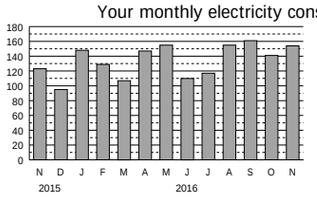

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.28		
Less : VAT	117.72		
Amount Net of VAT	1,546.56		
Less: BIR 2306	49.05		
BIR 2307	29.46	VATable Sales	1,546.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.05	VAT Zero Rated Sales	0.00
Add : VAT	117.72	VAT Amount	117.72
TOTAL AMOUNT DUE	1,585.77	TOTAL SALES	1,664.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389343076682

Collection Ref. Code	: 1861-79-197-6	Premise Address	: ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3897571322-3				
Customer Name	: BELOCURA,VICTORIA TOBES	TOTAL AMOUNT DUE	: 3,216.67	Overdue Bill	: 1
Meter Number	: MTR1114605				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38975713223

BC14/215.2/0/0/10/11-21-2016/99

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887111190373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375849

88771338568

Date : 11-21-2016

BC14/215.2/0/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877133856-8

Collection Ref. Code : 1859-18-338-7

Customer Information----------

Name : SALVACION,MELVIN SUMAGANG

Premise Address : 37-E SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003360	Pole No	:	0546895
Serial No	:	121571753	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3464
Period From	:	10-19-2016	Prev Rdg	:	3399
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.91
CURRENT BILL - NOVEMBER 2016		563.70
Debit Adjustments		17.92
Payment Arrangement		896.21
TOTAL AMOUNT DUE		2,844.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 625.00

Your monthly electricity consumption chart

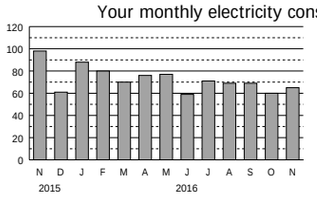

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.70		
Less : VAT	39.27		
Amount Net of VAT	524.43		
Less: BIR 2306	16.36		
BIR 2307	9.87	VATable Sales	524.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.20	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	537.47	TOTAL SALES	563.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887111190373

Collection Ref. Code	: 1859-18-338-7	Premise Address	: 37-E SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8877133856-8		
Customer Name	: SALVACION,MELVIN SUMAGANG	TOTAL AMOUNT DUE	: 2,844.16
Meter Number	: MTR1003360	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88771338568

BC14/215.2/0/0/10/11-21-2016/99

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264862057854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373985

26406569058

Date : 11-21-2016

BC14/215.2/5/0546832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640656905-8

Collection Ref. Code : 1857-96-191-9

Customer Information----------

Name : EGPIT,VIVIAN REGNER

Premise Address : 154 CABREROS EXIT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006704	Pole No	:	0546832
Serial No	:	121520828	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17193
Period From	:	10-19-2016	Prev Rdg	:	16704
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	226	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,587.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,491.06
Transmission Charge	0.4416/kWh	215.94
System Loss Charge	0.7643/kWh	373.74
Sub-Total		3,080.74
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	48.51
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,587.50	111.75
Sub-Total		160.32
Government Charges		
Franchise Tax - Local		34.84
Value Added Tax		
Generation		153.81
Transmission		6.35
System Loss		21.95
Distribution		168.50
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		641.83
CURRENT BILL - NOVEMBER 2016		5,287.06
TOTAL AMOUNT DUE		10,874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 6,446.00

Your monthly electricity consumption chart

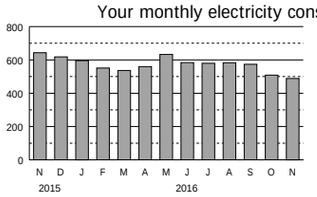

Avg Monthly Usage : 573.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.06		
Less : VAT	374.03		
Amount Net of VAT	4,913.03		
Less: BIR 2306	155.85		
BIR 2307	93.60	VATable Sales	4,913.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.58	VAT Zero Rated Sales	0.00
Add : VAT	374.03	VAT Amount	374.03
TOTAL AMOUNT DUE	5,037.61	TOTAL SALES	5,287.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264862057854

Collection Ref. Code	: 1857-96-191-9	Premise Address	: 154 CABREROS EXIT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2640656905-8				
Customer Name	: EGPIT,VIVIAN REGNER	TOTAL AMOUNT DUE	: 10,874.47	Overdue Bill	: 1
Meter Number	: MTR1006704				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26406569058

BC14/215.2/5/0/10/11-21-2016/99

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975005989947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364818

97583458019

Date : 11-21-2016

BC14/215.2/40/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758345801-9

Collection Ref. Code : 1857-56-731-5

Customer Information----------

Name : SALVA,CARLITO NUEVA

Premise Address : 90-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN : 418-881-753-000

Metering Information----------

Meter No	:	495628 GS6	Pole No	:	0509052
Serial No	:	71764799	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42780
Period From	:	10-19-2016	Prev Rdg	:	42203
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	2450	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,840.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,939.35
Transmission Charge	0.6216/kWh	358.66
System Loss Charge	0.7429/kWh	428.65
Sub-Total		3,726.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0992/kWh	57.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,840.00	136.80
Sub-Total		194.11
Government Charges		
Franchise Tax - Local		41.83
Value Added Tax		
Generation		181.50
Transmission		10.55
System Loss		24.76
Distribution		198.72
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		760.55
CURRENT BILL - NOVEMBER 2016		6,337.30
TOTAL AMOUNT DUE		13,177.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 6,931.37

Your monthly electricity consumption chart

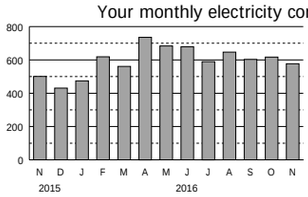

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,337.30		
Less : VAT	443.84		
Amount Net of VAT	5,893.46		
Less: BIR 2306	184.95		
BIR 2307	112.37	VATable Sales	5,893.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,596.14	VAT Zero Rated Sales	0.00
Add : VAT	443.84	VAT Amount	443.84
TOTAL AMOUNT DUE	6,039.98	TOTAL SALES	6,337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975005989947

Collection Ref. Code	: 1857-56-731-5	Premise Address	: 90-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9758345801-9		
Customer Name	: SALVA,CARLITO NUEVA	TOTAL AMOUNT DUE	: 13,177.34 Overdue Bill : 1
Meter Number	: 495628 GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97583458019

BC14/215.2/40/0/10/11-21-2016/99

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668535999641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360508

66870671576

Date : 11-21-2016

BC14/215.2/40/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687067157-6

Collection Ref. Code : 1851-55-719-9

Customer Information----------

Name : MAGALSO,LOURDES ETHEL ABUEME

Premise Address : 39-G CABREROS ST.,BASAK SAN NICOLAS

TIN : 292-432-453-000

Metering Information----------

Meter No	:	524269 RGS6	Pole No	:	0509052
Serial No	:	79532620	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3388
Period From	:	10-19-2016	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	414	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	748.85
Transmission Charge	0.4416/kWh	64.92
System Loss Charge	0.7643/kWh	112.35
Sub-Total		926.12
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.58
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.25
Transmission		1.91
System Loss		6.61
Distribution		51.07
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.20
CURRENT BILL - NOVEMBER 2016		1,591.32
TOTAL AMOUNT DUE		3,180.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,553.06

Your monthly electricity consumption chart

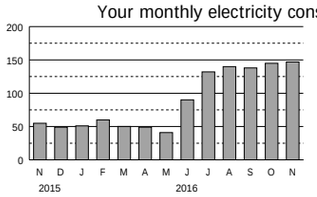

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.32		
Less : VAT	112.67		
Amount Net of VAT	1,478.65		
Less: BIR 2306	46.95		
BIR 2307	28.17	VATable Sales	1,478.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.53	VAT Zero Rated Sales	0.00
Add : VAT	112.67	VAT Amount	112.67
TOTAL AMOUNT DUE	1,516.20	TOTAL SALES	1,591.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668535999641

Collection Ref. Code	: 1851-55-719-9	Premise Address	: 39-G CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 6687067157-6				
Customer Name	: MAGALSO,LOURDES ETHEL ABUEME	TOTAL AMOUNT DUE	: 3,180.90	Overdue Bill	: 1
Meter Number	: 524269 RGS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66870671576

BC14/215.2/40/0/10/11-21-2016/99

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928926124697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372963

92811571691

Date : 11-21-2016

BC14/215.2/70/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281157169-1

Collection Ref. Code : 1853-37-494-6

Customer Information----------

Name : GADIANE,MARILYN CADORNA

Premise Address : SITIO PANAGDAIT,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160891	Pole No	:	0509682
Serial No	:	40108456	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	551
Period From	:	10-19-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.07
CURRENT BILL - NOVEMBER 2016		621.51
Debit Adjustments		23.74
Payment Arrangement		1,187.09
TOTAL AMOUNT DUE		4,556.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

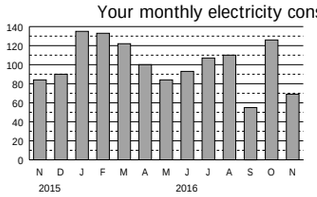

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.51		
Less : VAT	44.15		
Amount Net of VAT	577.36		
Less: BIR 2306	18.40		
BIR 2307	10.89	VATable Sales	577.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.07	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	592.22	TOTAL SALES	621.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/70/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928926124697

Collection Ref. Code	: 1853-37-494-6	Premise Address	: SITIO PANAGDAIT,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9281157169-1		
Customer Name	: GADIANE,MARILYN CADORNA	TOTAL AMOUNT DUE	: 4,556.38
Meter Number	: MTR1160891	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92811571691

BC14/215.2/70/0/10/11-21-2016/99

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846911427280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366357

84653300008

Date : 11-21-2016

BC14/215.2/550/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465330000-8

Collection Ref. Code : 1841-16-065-2

Customer Information----------

Name : TAMARRA,DIWATA R

Premise Address : 35 CYCO CABREROS ST.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437752GS6	Pole No	:	0509724
Serial No	:	93507631	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1235
Period From	:	10-19-2016	Prev Rdg	:	99795
No of Days	:	31	Diff Rdg	:	-98560
Avg kWh/day	:	46.45	Registered	:	1440
Conn Load	:	220	Billed kWh	:	1440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62,806.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	7,335.65
Transmission Charge	0.6216/kWh	895.10
System Loss Charge	0.7429/kWh	1,069.78
Sub-Total		9,300.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	142.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.17
Surcharge	0.02 of 62,806.50	1,256.13
Sub-Total		1,399.15
Government Charges		
Franchise Tax - Local		111.19
Value Added Tax		
Generation		452.93
Transmission		26.32
System Loss		61.77
Distribution		495.03
Others		181.24
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.56
Sub-Total		2,014.49
CURRENT BILL - NOVEMBER 2016		16,839.44
TOTAL AMOUNT DUE		79,645.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 13,970.00

Your monthly electricity consumption chart

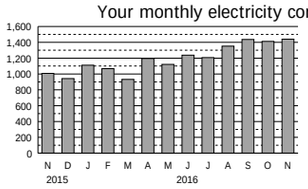

Avg Monthly Usage : 1,189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,839.44		
Less : VAT	1,217.29		
Amount Net of VAT	15,622.15		
Less: BIR 2306	507.22		
BIR 2307	298.72	VATable Sales	15,622.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,816.21	VAT Zero Rated Sales	0.00
Add : VAT	1,217.29	VAT Amount	1,217.29
TOTAL AMOUNT DUE	16,033.50	TOTAL SALES	16,839.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846911427280

Collection Ref. Code : 1841-16-065-2

Account ID : 8465330000-8

Customer Name : TAMARRA,DIWATA R

Meter Number : 437752GS6

Period : Jul 2016 to Oct 2016

Premise Address : 35 CYCO CABREROS ST.,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 79,645.96

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84653300008 BC14/215.2/550/0/10/11-21-2016/99 7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303205710305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361711

30341802202

Date : 11-21-2016

BC14/215.2/551/0509612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034180220-2

Collection Ref. Code : 1857-96-647-3

Customer Information----------

Name : SAMSON,ALFRED ABARQUEZ

Premise Address : 30-A SITIO CYCO, CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008433	Pole No	:	0509612
Serial No	:	121573278	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3336
Period From	:	10-19-2016	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - NOVEMBER 2016		330.64
TOTAL AMOUNT DUE		828.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 557.00

Your monthly electricity consumption chart

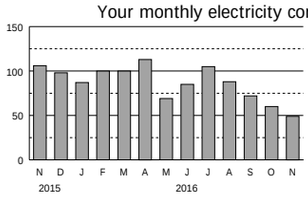

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.64		
Less : VAT	22.86		
Amount Net of VAT	307.78		
Less: BIR 2306	9.54		
BIR 2307	5.69	VATable Sales	307.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.55	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	315.41	TOTAL SALES	330.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/551/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303205710305

Collection Ref. Code	: 1857-96-647-3	Premise Address	: 30-A SITIO CYCO, CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3034180220-2				
Customer Name	: SAMSON,ALFRED ABARQUEZ	TOTAL AMOUNT DUE	: 828.72	Overdue Bill	: 1
Meter Number	: MTR1008433				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30341802202

BC14/215.2/551/0/10/11-21-2016/99

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478077507717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365767

47852141556

Date : 11-21-2016

BC14/215.2/551/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785214155-6

Collection Ref. Code : 1849-57-086-8

Customer Information----------

Name : ALEJANDRINO,GRACE EBRADA

Premise Address : 38 CABREROS STREET

TIN :

Metering Information----------

Meter No	:	MTR1062634	Pole No	:	0509724
Serial No	:	125294101	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9698
Period From	:	10-19-2016	Prev Rdg	:	9268
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1434	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,190.51
Transmission Charge	0.4416/kWh	189.89
System Loss Charge	0.7643/kWh	328.65
Sub-Total		2,709.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	42.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		133.78
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		135.25
Transmission		5.58
System Loss		19.30
Distribution		148.24
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		563.53
CURRENT BILL - NOVEMBER 2016		4,641.72
TOTAL AMOUNT DUE		9,195.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 4,775.00

Your monthly electricity consumption chart

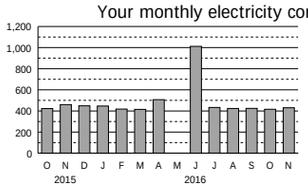

Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.72		
Less : VAT	328.09		
Amount Net of VAT	4,313.63		
Less: BIR 2306	136.71		
BIR 2307	82.18	VATable Sales	4,313.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,094.74	VAT Zero Rated Sales	0.00
Add : VAT	328.09	VAT Amount	328.09
TOTAL AMOUNT DUE	4,422.83	TOTAL SALES	4,641.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/551/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478077507717

Collection Ref. Code	: 1849-57-086-8	Premise Address	: 38 CABREROS STREET		
Account ID	: 4785214155-6				
Customer Name	: ALEJANDRINO,GRACE EBRADA	TOTAL AMOUNT DUE	: 9,195.35	Overdue Bill	: 1
Meter Number	: MTR1062634				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47852141556 BC14/215.2/551/0/10/11-21-2016/99 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136850726952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361026

13695300007

Date : 11-21-2016

BC14/215.2/850/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369530000-7

Collection Ref. Code : 1835-57-173-5

Customer Information----------

Name : TABAR,EVANGELINE M TM

Premise Address : BASAK CABREROS CYCO

TIN :

Metering Information----------

Meter No	:	113356DS6	Pole No	:	0509731
Serial No	:	16851202	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	77981
Period From	:	10-19-2016	Prev Rdg	:	77889
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.02
CURRENT BILL - NOVEMBER 2016		939.23
TOTAL AMOUNT DUE		1,825.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 911.00

Your monthly electricity consumption chart

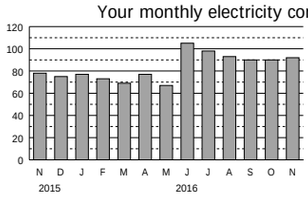

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.23		
Less : VAT	66.01		
Amount Net of VAT	873.22		
Less: BIR 2306	27.50		
BIR 2307	16.59	VATable Sales	873.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.13	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	895.14	TOTAL SALES	939.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136850726952

Collection Ref. Code	: 1835-57-173-5	Premise Address	: BASAK CABREROS CYCO		
Account ID	: 1369530000-7				
Customer Name	: TABAR,EVANGELINE M TM	TOTAL AMOUNT DUE	: 1,825.76	Overdue Bill	: 1
Meter Number	: 113356DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13695300007 BC14/215.2/850/0/10/11-21-2016/99 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669741493297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360991

66974300007

Date : 11-21-2016

BC14/215.2/1050/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697430000-7

Collection Ref. Code : 1811-32-302-2

Customer Information----------

Name : TABAR,ESPERANZA

Premise Address : CABREROS ST NR DR DELFIN

TIN :

Metering Information----------

Meter No	:	300595GS6	Pole No	:	0509731
Serial No	:	35407826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8126
Period From	:	10-19-2016	Prev Rdg	:	7965
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	820.17
Transmission Charge	0.4416/kWh	71.10
System Loss Charge	0.7643/kWh	123.05
Sub-Total		1,014.32
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.64
Transmission		2.09
System Loss		7.23
Distribution		55.88
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.60
CURRENT BILL - NOVEMBER 2016		1,743.37
TOTAL AMOUNT DUE		3,532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,898.00

Your monthly electricity consumption chart

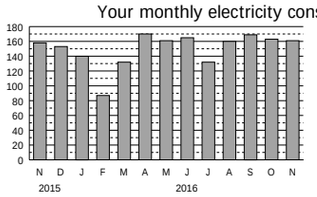

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.37		
Less : VAT	123.43		
Amount Net of VAT	1,619.94		
Less: BIR 2306	51.43		
BIR 2307	30.87	VATable Sales	1,619.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.64	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,661.07	TOTAL SALES	1,743.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669741493297

Collection Ref. Code	: 1811-32-302-2	Premise Address	: CABREROS ST NR DR DELFIN		
Account ID	: 6697430000-7				
Customer Name	: TABAR,ESPERANZA	TOTAL AMOUNT DUE	: 3,532.67	Overdue Bill	: 1
Meter Number	: 300595GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66974300007 BC14/215.2/1050/0/10/11-21-2016/99 7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569686316435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360930

56974300008

Date : 11-21-2016

BC14/215.2/1150/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697430000-8

Collection Ref. Code : 1811-32-290-5

Customer Information----------

Name : RODA,APOLONIO

Premise Address : CABREROS ST. OPP.,REGINO AMPARADO

TIN :

Metering Information----------

Meter No	:	300598GS6	Pole No	:	0509731
Serial No	:	29510563	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1445
Period From	:	10-19-2016	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	392.25
Transmission Charge	0.4416/kWh	34.00
System Loss Charge	0.7643/kWh	58.85
Sub-Total		485.10
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 710.43	- 106.56
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 78.03
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.22
Transmission		1.00
System Loss		3.45
Distribution		27.04
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.76
CURRENT BILL - NOVEMBER 2016		725.16
TOTAL AMOUNT DUE		1,396.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 755.00

Your monthly electricity consumption chart

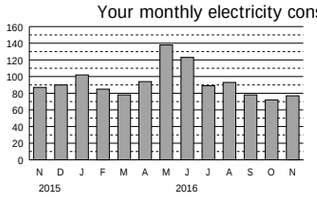

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.16		
Less : VAT	51.34		
Amount Net of VAT	673.82		
Less: BIR 2306	21.39		
BIR 2307	12.74	VATable Sales	673.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.69	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	691.03	TOTAL SALES	725.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569686316435

Collection Ref. Code	: 1811-32-290-5	Premise Address	: CABREROS ST. OPP.,REGINO AMPARADO
Account ID	: 5697430000-8		
Customer Name	: RODA,APOLONIO	TOTAL AMOUNT DUE	: 1,396.77 Overdue Bill : 1
Meter Number	: 300598GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56974300008 BC14/215.2/1150/0/10/11-21-2016/99 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272194015655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362670

27236300003

Date : 11-21-2016

BC14/215.2/1250/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723630000-3

Collection Ref. Code : 1837-70-311-6

Customer Information----------

Name : TAMARRA,ERWIN Q

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	540109 GS6	Pole No	:	0509731
Serial No	:	53567897	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7873
Period From	:	10-19-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.27
CURRENT BILL - NOVEMBER 2016		1,139.25
TOTAL AMOUNT DUE		2,319.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,775.83

Your monthly electricity consumption chart

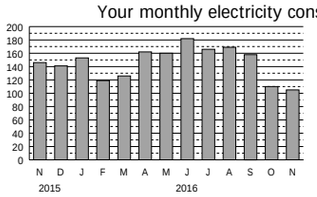

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.25		
Less : VAT	80.74		
Amount Net of VAT	1,058.51		
Less: BIR 2306	33.63		
BIR 2307	20.17	VATable Sales	1,058.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.71	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,085.45	TOTAL SALES	1,139.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272194015655

Collection Ref. Code	: 1837-70-311-6	Premise Address	: BASAK CABREROS		
Account ID	: 2723630000-3				
Customer Name	: TAMARRA,ERWIN Q	TOTAL AMOUNT DUE	: 2,319.94	Overdue Bill	: 1
Meter Number	: 540109 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27236300003 BC14/215.2/1250/0/10/11-21-2016/99 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929167009729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373179

92974300003

Date : 11-21-2016

BC14/215.2/1450/0509584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297430000-3

Collection Ref. Code : 1811-31-884-3

Customer Information----------

Name : MAGOS,LILIAN RODA

Premise Address : BK 188 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1062553	Pole No	:	0509584
Serial No	:	125294959	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	416
Period From	:	10-19-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	168.11
Transmission Charge	0.4416/kWh	14.57
System Loss Charge	0.7643/kWh	25.22
Sub-Total		207.90
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 307.32	- 153.66
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.38
Transmission		0.42
System Loss		1.48
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.39
CURRENT BILL - NOVEMBER 2016		185.16
TOTAL AMOUNT DUE		290.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 20.00

Your monthly electricity consumption chart

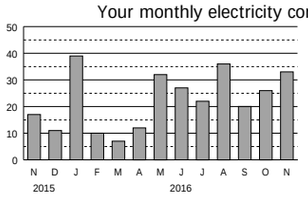

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.16		
Less : VAT	12.49		
Amount Net of VAT	172.67		
Less: BIR 2306	5.23		
BIR 2307	3.14	VATable Sales	172.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.30	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	176.79	TOTAL SALES	185.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929167009729

Collection Ref. Code	: 1811-31-884-3	Premise Address	: BK 188 COL CABREROS		
Account ID	: 9297430000-3				
Customer Name	: MAGOS,LILIAN RODA	TOTAL AMOUNT DUE	: 290.85	Overdue Bill	: 1
Meter Number	: MTR1062553				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92974300003 BC14/215.2/1450/0/10/11-21-2016/99 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529572282849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377185

52974300007

Date : 11-21-2016

BC14/215.2/1650/0509584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297430000-7

Collection Ref. Code : 1811-31-845-2

Customer Information----------

Name : RODA,ARTURO V

Premise Address : CABREROS ST BASAK,OPP DR DELFIN

TIN :

Metering Information----------

Meter No	:	360323GS6	Pole No	:	0509584
Serial No	:	2002118785	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17866
Period From	:	10-19-2016	Prev Rdg	:	17766
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	509.42
Transmission Charge	0.4416/kWh	44.16
System Loss Charge	0.7643/kWh	76.43
Sub-Total		630.01
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 921.14	- 46.06
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.45
Transmission		1.30
System Loss		4.49
Distribution		34.94
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.11
CURRENT BILL - NOVEMBER 2016		1,021.04
TOTAL AMOUNT DUE		2,013.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 868.00

Your monthly electricity consumption chart

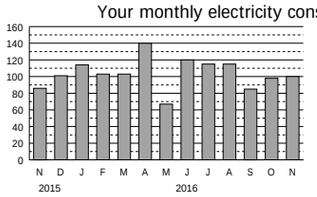

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.04		
Less : VAT	71.76		
Amount Net of VAT	949.28		
Less: BIR 2306	29.89		
BIR 2307	18.03	VATable Sales	949.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.36	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	973.12	TOTAL SALES	1,021.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529572282849

Collection Ref. Code	: 1811-31-845-2	Premise Address	: CABREROS ST BASAK,OPP DR DELFIN		
Account ID	: 5297430000-7				
Customer Name	: RODA,ARTURO V	TOTAL AMOUNT DUE	: 2,013.38	Overdue Bill	: 1
Meter Number	: 360323GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52974300007 BC14/215.2/1650/0/10/11-21-2016/99 7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118594526015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369542

11863300007

Date : 11-21-2016

BC14/215.2/1750/0509584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186330000-7

Collection Ref. Code : 1841-48-767-8

Customer Information----------

Name : DONALDO,LIEZEL M

Premise Address : 31-B CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158671	Pole No	:	0509584
Serial No	:	133482363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	544
Period From	:	10-19-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	480	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,056.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	539.99
Transmission Charge	0.6216/kWh	65.89
System Loss Charge	0.7429/kWh	78.75
Sub-Total		684.63
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.52
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.34
Transmission		1.94
System Loss		4.55
Distribution		36.99
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.72
CURRENT BILL - NOVEMBER 2016		1,164.31
TOTAL AMOUNT DUE		2,221.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,073.00

Your monthly electricity consumption chart

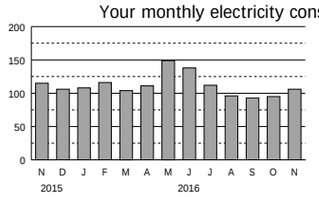

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.31		
Less : VAT	81.54		
Amount Net of VAT	1,082.77		
Less: BIR 2306	33.97		
BIR 2307	20.65	VATable Sales	1,082.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.15	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,109.69	TOTAL SALES	1,164.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118594526015

Collection Ref. Code	: 1841-48-767-8	Premise Address	: 31-B CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1186330000-7				
Customer Name	: DONALDO,LIEZEL M	TOTAL AMOUNT DUE	: 2,221.07	Overdue Bill	: 1
Meter Number	: MTR1158671				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11863300007 BC14/215.2/1750/0/10/11-21-2016/99 7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447165194827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367483

44734300005

Date : 11-21-2016

BC14/215.2/1950/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473430000-5

Collection Ref. Code : 1819-53-371-9

Customer Information----------

Name : DUITES,ALEX

Premise Address : CABREROS BASAK,311546391,00005{

TIN :

Metering Information----------

Meter No	:	9487GS3	Pole No	:	0509752
Serial No	:	65389444	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24932
Period From	:	10-19-2016	Prev Rdg	:	24458
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	51	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,414.65
Transmission Charge	0.4416/kWh	209.32
System Loss Charge	0.7643/kWh	362.28
Sub-Total		2,986.25
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		149.10
Transmission		6.16
System Loss		21.29
Distribution		163.35
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		621.28
CURRENT BILL - NOVEMBER 2016		5,116.98
TOTAL AMOUNT DUE		10,172.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5,120.00

Your monthly electricity consumption chart

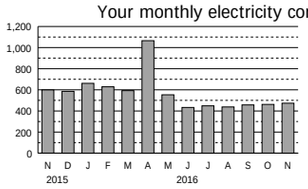

Avg Monthly Usage : 569.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.98		
Less : VAT	361.73		
Amount Net of VAT	4,755.25		
Less: BIR 2306	150.72		
BIR 2307	90.59	VATable Sales	4,755.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,513.94	VAT Zero Rated Sales	0.00
Add : VAT	361.73	VAT Amount	361.73
TOTAL AMOUNT DUE	4,875.67	TOTAL SALES	5,116.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447165194827

Collection Ref. Code	: 1819-53-371-9	Premise Address	: CABREROS BASAK,311546391,00005{		
Account ID	: 4473430000-5				
Customer Name	: DUITES,ALEX	TOTAL AMOUNT DUE	: 10,172.94	Overdue Bill	: 1
Meter Number	: 9487GS3				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44734300005 BC14/215.2/1950/0/10/11-21-2016/99 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002836529794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360926

00204646632

Date : 11-21-2016

BC14/215.2/2150/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020464663-2

Collection Ref. Code : 1857-37-983-7

Customer Information----------

Name : PALAD,REBECCA BERINGUEL

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1155337	Pole No	:	0509724
Serial No	:	133485968	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1049
Period From	:	10-19-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	122	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.34
CURRENT BILL - NOVEMBER 2016		2,037.09
TOTAL AMOUNT DUE		3,760.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,847.00

Your monthly electricity consumption chart

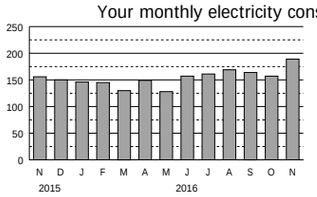

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.09		
Less : VAT	143.88		
Amount Net of VAT	1,893.21		
Less: BIR 2306	59.97		
BIR 2307	36.06	VATable Sales	1,893.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.18	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,941.06	TOTAL SALES	2,037.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002836529794

Collection Ref. Code	: 1857-37-983-7	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 0020464663-2				
Customer Name	: PALAD,REBECCA BERINGUEL	TOTAL AMOUNT DUE	: 3,760.71	Overdue Bill	: 1
Meter Number	: MTR1155337				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00204646632 BC14/215.2/2150/0/10/11-21-2016/99 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469782461896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360724

46974300009

Date : 11-21-2016

BC14/215.2/2650/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697430000-9

Collection Ref. Code : 1811-32-281-6

Customer Information----------

Name : RODA,RAUL P

Premise Address : 33 CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	218269WS6	Pole No	:	0509752
Serial No	:	49422655	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41817
Period From	:	10-19-2016	Prev Rdg	:	41538
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	600	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,421.28
Transmission Charge	0.4416/kWh	123.21
System Loss Charge	0.7643/kWh	213.24
Sub-Total		1,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 6,818.00	136.36
Sub-Total		164.07
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		87.76
Transmission		3.62
System Loss		12.54
Distribution		96.40
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.82
CURRENT BILL - NOVEMBER 2016		3,100.92
TOTAL AMOUNT DUE		5,982.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 3,936.00

Your monthly electricity consumption chart

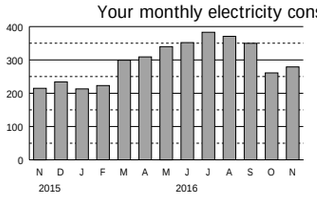

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.92		
Less : VAT	222.46		
Amount Net of VAT	2,878.46		
Less: BIR 2306	92.69		
BIR 2307	54.91	VATable Sales	2,878.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.86	VAT Zero Rated Sales	0.00
Add : VAT	222.46	VAT Amount	222.46
TOTAL AMOUNT DUE	2,953.32	TOTAL SALES	3,100.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469782461896

Collection Ref. Code : 1811-32-281-6

Account ID : 4697430000-9

Customer Name : RODA,RAUL P

Meter Number : 218269WS6

Period : Oct 2016

Premise Address : 33 CABREROS ST,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,982.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46974300009 BC14/215.2/2650/0/10/11-21-2016/99 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897839490089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378091

89745300007

Date : 11-21-2016

BC14/215.2/2850/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974530000-7

Collection Ref. Code : 1833-22-839-1

Customer Information----------

Name : DIEZ,MARCELINO O TM

Premise Address : COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	2498 EIS6	Pole No	:	0509752
Serial No	:	83303917	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1644
Period From	:	10-19-2016	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	285.28
Transmission Charge	0.4416/kWh	24.73
System Loss Charge	0.7643/kWh	42.80
Sub-Total		352.81
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 518.04	- 155.41
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.62
Transmission		0.73
System Loss		2.51
Distribution		19.83
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.22
CURRENT BILL - NOVEMBER 2016		429.81
TOTAL AMOUNT DUE		828.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 439.00

Your monthly electricity consumption chart

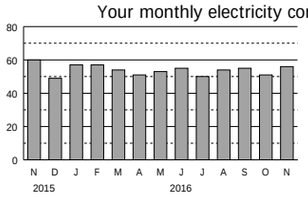

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.81		
Less : VAT	29.77		
Amount Net of VAT	400.04		
Less: BIR 2306	12.39		
BIR 2307	7.47	VATable Sales	400.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.18	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	409.95	TOTAL SALES	429.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897839490089

Collection Ref. Code	: 1833-22-839-1	Premise Address	: COL CABREROS ST BASAK		
Account ID	: 8974530000-7				
Customer Name	: DIEZ,MARCELINO O TM	TOTAL AMOUNT DUE	: 828.04	Overdue Bill	: 1
Meter Number	: 2498 EIS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89745300007

BC14/215.2/2850/0/10/11-21-2016/99

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114074801981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367414

11439795441

Date : 11-21-2016

BC14/215.2/3051/0509773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143979544-1

Collection Ref. Code : 1849-93-470-3

Customer Information----------

Name : SAMSON,FE ABICIA

Premise Address : 30-A CYCO CABRERROS STREET,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122865	Pole No	:	0509773
Serial No	:	40025896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1236
Period From	:	10-19-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.40
CURRENT BILL - NOVEMBER 2016		328.34
Debit Adjustments		71.33
Payment Arrangement		960.03
TOTAL AMOUNT DUE		6,180.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,107.75

Your monthly electricity consumption chart

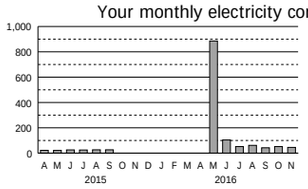

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.34		
Less : VAT	23.38		
Amount Net of VAT	304.96		
Less: BIR 2306	9.75		
BIR 2307	5.66	VATable Sales	304.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.55	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	312.93	TOTAL SALES	328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3051/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114074801981

Collection Ref. Code	: 1849-93-470-3	Premise Address	: 30-A CYCO CABRERROS STREET,BASAK
Account ID	: 1143979544-1		
Customer Name	: SAMSON,FE ABICIA	TOTAL AMOUNT DUE	: 6,180.66 Overdue Bill : 5
Meter Number	: MTR1122865		
Period	: Jun 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11439795441 BC14/215.2/3051/0/10/11-21-2016/99 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150971245009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368397

15070414576

Date : 11-21-2016

BC14/215.2/3051/0509773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507041457-6

Collection Ref. Code : 1853-66-218-6

Customer Information----------

Name : BANDICO,JANRIEL SEMRENO

Premise Address : 30-A CYCO CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122866	Pole No	:	0509773
Serial No	:	40026637	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	999
Period From	:	10-19-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Sub-Total		- 81.12
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.27
CURRENT BILL - NOVEMBER 2016		835.35
TOTAL AMOUNT DUE		1,767.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,222.01

Your monthly electricity consumption chart

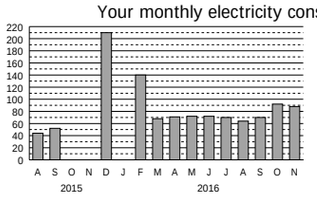

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.35		
Less : VAT	57.88		
Amount Net of VAT	777.47		
Less: BIR 2306	24.12		
BIR 2307	14.71	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.64	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	796.52	TOTAL SALES	835.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3051/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150971245009

Collection Ref. Code	: 1853-66-218-6	Premise Address	: 30-A CYCO CABREROS ST.,BASAK SAN NICOLAS
Account ID	: 1507041457-6		
Customer Name	: BANDICO,JANRIEL SEMRENO	TOTAL AMOUNT DUE	: 1,767.48
Meter Number	: MTR1122866		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15070414576

BC14/215.2/3051/0/10/11-21-2016/99

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680660754887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368592

68016919505

Date : 11-21-2016

BC14/215.2/3052/0509773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801691950-5

Collection Ref. Code : 1851-84-737-5

Customer Information----------

Name : AMAYA,FRANCISCO LEQUIZ

Premise Address : SITIO CYCO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122868	Pole No	:	0509773
Serial No	:	40027014	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1962
Period From	:	10-19-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	570.55
Transmission Charge	0.4416/kWh	49.46
System Loss Charge	0.7643/kWh	85.60
Sub-Total		705.61
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.11
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.22
Transmission		1.46
System Loss		5.03
Distribution		39.06
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.48
CURRENT BILL - NOVEMBER 2016		1,214.95
Debit Adjustments		21.32
Payment Arrangement		1,067.24
TOTAL AMOUNT DUE		4,632.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,111.00

Your monthly electricity consumption chart

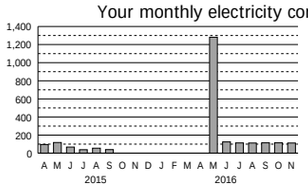

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.95		
Less : VAT	86.10		
Amount Net of VAT	1,128.85		
Less: BIR 2306	35.87		
BIR 2307	21.51	VATable Sales	1,128.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.47	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,157.57	TOTAL SALES	1,214.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3052/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680660754887

Collection Ref. Code	: 1851-84-737-5	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS		
Account ID	: 6801691950-5				
Customer Name	: AMAYA,FRANCISCO LEQUIZ	TOTAL AMOUNT DUE	: 4,632.73	Overdue Bill	: 1
Meter Number	: MTR1122868				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68016919505 BC14/215.2/3052/0/10/11-21-2016/99 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944001594433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366618

94494300000

Date : 11-21-2016

BC14/215.2/3250/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449430000-0

Collection Ref. Code : 1823-28-242-3

Customer Information----------

Name : COMAYA,FELIPE C

Premise Address : 32-C CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122861	Pole No	:	0509780
Serial No	:	40025818	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	391
Period From	:	10-19-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 177.59
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.39
CURRENT BILL - NOVEMBER 2016		125.65
TOTAL AMOUNT DUE		341.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 233.00

Your monthly electricity consumption chart

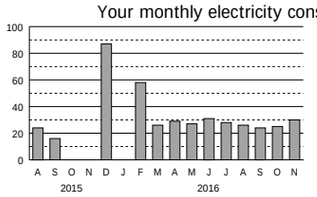

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.65		
Less : VAT	8.33		
Amount Net of VAT	117.32		
Less: BIR 2306	3.48		
BIR 2307	2.06	VATable Sales	117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.78	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	120.11	TOTAL SALES	125.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944001594433

Collection Ref. Code	: 1823-28-242-3	Premise Address	: 32-C CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9449430000-0		
Customer Name	: COMAYA,FELIPE C	TOTAL AMOUNT DUE	: 341.34
Meter Number	: MTR1122861	Overdue Bill	: 2
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94494300000 BC14/215.2/3250/0/10/11-21-2016/99 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226586169206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377434

22644300000

Date : 11-21-2016

BC14/215.2/3350/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264430000-0

Collection Ref. Code : 1809-63-050-9

Customer Information----------

Name : LEPAOPAO,ESTRELLA TM C.

Premise Address : CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122856	Pole No	:	0509780
Serial No	:	40024951	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2658
Period From	:	10-19-2016	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	967.90
Transmission Charge	0.4416/kWh	83.90
System Loss Charge	0.7643/kWh	145.22
Sub-Total		1,197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.85
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		59.77
Transmission		2.47
System Loss		8.53
Distribution		65.84
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.21
CURRENT BILL - NOVEMBER 2016		2,105.29
TOTAL AMOUNT DUE		4,186.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,196.00

Your monthly electricity consumption chart

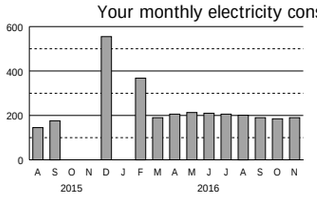

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.29		
Less : VAT	150.81		
Amount Net of VAT	1,954.48		
Less: BIR 2306	62.85		
BIR 2307	37.28	VATable Sales	1,954.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.35	VAT Zero Rated Sales	0.00
Add : VAT	150.81	VAT Amount	150.81
TOTAL AMOUNT DUE	2,005.16	TOTAL SALES	2,105.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226586169206

Collection Ref. Code	: 1809-63-050-9	Premise Address	: CABREROS ST,BASAK,CEBU CITY		
Account ID	: 2264430000-0				
Customer Name	: LEPAOPAO,ESTRELLA TM C.	TOTAL AMOUNT DUE	: 4,186.77	Overdue Bill	: 1
Meter Number	: MTR1122856				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22644300000 BC14/215.2/3350/0/10/11-21-2016/99 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500398287044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360206

50007300002

Date : 11-21-2016

BC14/215.2/3352/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000730000-2

Collection Ref. Code : 1843-77-443-7

Customer Information----------

Name : SOMBILON,RENE MANEGO

Premise Address : 31-A BASAK CYCO,CABREROS ST.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122863	Pole No	:	0509780
Serial No	:	40025013	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1004
Period From	:	10-19-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.84
CURRENT BILL - NOVEMBER 2016		619.40
TOTAL AMOUNT DUE		2,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 695.00

Your monthly electricity consumption chart

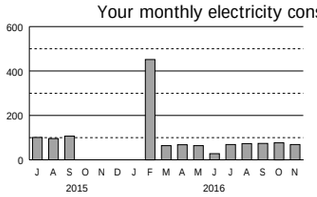

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.40		
Less : VAT	43.93		
Amount Net of VAT	575.47		
Less: BIR 2306	18.31		
BIR 2307	10.85	VATable Sales	575.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.31	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	590.24	TOTAL SALES	619.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3352/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500398287044

Collection Ref. Code	: 1843-77-443-7	Premise Address	: 31-A BASAK CYCO,CABREROS ST.,BASAK,SAN NICOLAS
Account ID	: 5000730000-2		
Customer Name	: SOMBILON,RENE MANEGO	TOTAL AMOUNT DUE	: 2,062.33 Overdue Bill : 2
Meter Number	: MTR1122863		
Period	: Sep 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50007300002 BC14/215.2/3352/0/10/11-21-2016/99 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029239600996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372192

02974300002

Date : 11-21-2016

BC14/215.2/3450/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297430000-2

Collection Ref. Code : 1811-31-818-5

Customer Information----------

Name : TOMAYAO,LOPE

Premise Address : INF 188 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122857	Pole No	:	0509780
Serial No	:	40024033	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	756
Period From	:	10-19-2016	Prev Rdg	:	693
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	320.93
Transmission Charge	0.4416/kWh	27.82
System Loss Charge	0.7643/kWh	48.15
Sub-Total		396.90
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 582.16	- 116.43
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.84
Distribution		22.23
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.12
CURRENT BILL - NOVEMBER 2016		559.29
TOTAL AMOUNT DUE		1,581.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 445.00

Your monthly electricity consumption chart

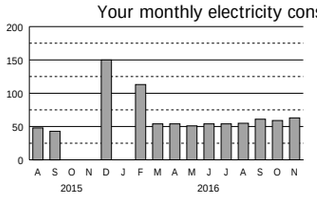

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.29		
Less : VAT	39.45		
Amount Net of VAT	519.84		
Less: BIR 2306	16.45		
BIR 2307	9.80	VATable Sales	519.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.59	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	533.04	TOTAL SALES	559.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029239600996

Collection Ref. Code : 1811-31-818-5

Account ID : 0297430000-2

Customer Name : TOMAYAO,LOPE

Meter Number : MTR1122857

Period : Sep 2016 to Oct 2016

Premise Address : INF 188 COL CABREROS

TOTAL AMOUNT DUE : 1,581.22

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02974300002 BC14/215.2/3450/0/10/11-21-2016/99 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544468681243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365449

54494300004

Date : 11-21-2016

BC14/215.2/3650/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449430000-4

Collection Ref. Code : 1823-27-941-4

Customer Information----------

Name : ENAD,LUCIA

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122859	Pole No	:	0509780
Serial No	:	40026413	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2907
Period From	:	10-19-2016	Prev Rdg	:	2710
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.07
CURRENT BILL - NOVEMBER 2016		2,134.33
TOTAL AMOUNT DUE		4,429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,540.00

Your monthly electricity consumption chart

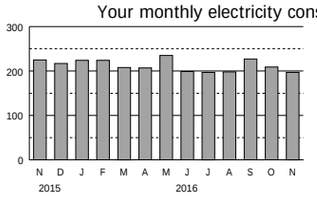

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.33		
Less : VAT	151.16		
Amount Net of VAT	1,983.17		
Less: BIR 2306	62.98		
BIR 2307	37.79	VATable Sales	1,983.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.40	VAT Zero Rated Sales	0.00
Add : VAT	151.16	VAT Amount	151.16
TOTAL AMOUNT DUE	2,033.56	TOTAL SALES	2,134.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544468681243

Collection Ref. Code	: 1823-27-941-4	Premise Address	: BASAK CABREROS		
Account ID	: 5449430000-4				
Customer Name	: ENAD,LUCIA	TOTAL AMOUNT DUE	: 4,429.25	Overdue Bill	: 1
Meter Number	: MTR1122859				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54494300004 BC14/215.2/3650/0/10/11-21-2016/99 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129637657906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372912

12974300001

Date : 11-21-2016

BC14/215.2/3750/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297430000-1

Collection Ref. Code : 1811-31-821-5

Customer Information----------

Name : FUENTES,DANILO

Premise Address : 120-COL CABREROS ST INF,NONONG AMPARADO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1122860	Pole No	:	0509780
Serial No	:	40026521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	693
Period From	:	10-19-2016	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	81.51
Transmission Charge	0.4416/kWh	7.07
System Loss Charge	0.7643/kWh	12.23
Sub-Total		100.81
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.59	- 146.59
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.04
Transmission		0.21
System Loss		0.71
Distribution		6.09
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.78
CURRENT BILL - NOVEMBER 2016		17.76
TOTAL AMOUNT DUE		216.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 295.00

Your monthly electricity consumption chart

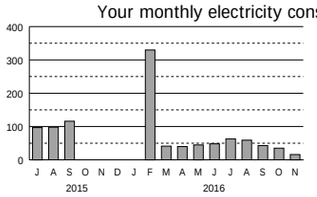

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	1.09		
Amount Net of VAT	16.67		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	16.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	17.12	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129637657906

Collection Ref. Code	: 1811-31-821-5	Premise Address	: 120-COL CABREROS ST INF,NONONG AMPARADO OF VECO
Account ID	: 1297430000-1		
Customer Name	: FUENTES,DANILO	TOTAL AMOUNT DUE	: 216.85 Overdue Bill : 1
Meter Number	: MTR1122860		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12974300001 BC14/215.2/3750/0/10/11-21-2016/99 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919814580737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369972

91974300005

Date : 11-21-2016

BC14/215.2/3950/0509710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197430000-5

Collection Ref. Code : 1811-31-800-2

Customer Information----------

Name : GADIANE,AIDA

Premise Address : 195 CABREROS ST,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	468022GS6	Pole No	:	0509710
Serial No	:	78374105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11515
Period From	:	10-19-2016	Prev Rdg	:	11414
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	514.51
Transmission Charge	0.4416/kWh	44.60
System Loss Charge	0.7643/kWh	77.19
Sub-Total		636.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		31.77
Transmission		1.31
System Loss		4.54
Distribution		35.28
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.17
CURRENT BILL - NOVEMBER 2016		1,114.89
TOTAL AMOUNT DUE		2,646.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 438.00

Your monthly electricity consumption chart

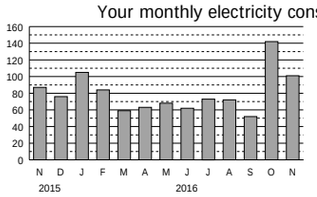

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.89		
Less : VAT	79.71		
Amount Net of VAT	1,035.18		
Less: BIR 2306	33.22		
BIR 2307	19.74	VATable Sales	1,035.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.22	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,061.93	TOTAL SALES	1,114.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919814580737

Collection Ref. Code	: 1811-31-800-2	Premise Address	: 195 CABREROS ST,OPP CHAPEL		
Account ID	: 9197430000-5				
Customer Name	: GADIANE,AIDA	TOTAL AMOUNT DUE	: 2,646.96	Overdue Bill	: 1
Meter Number	: 468022GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91974300005 BC14/215.2/3950/0/10/11-21-2016/99 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995382389581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373391

9956114891

Date : 11-21-2016

BC14/215.2/4150/0509710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956511489-1

Collection Ref. Code : 1853-99-038-8

Customer Information----------

Name : ALESNA,JEROME DATULAYTA

Premise Address : 32-G CYCO CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148955	Pole No	:	0509710
Serial No	:	40098182	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	228
Period From	:	10-19-2016	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	152.83
Transmission Charge	0.4416/kWh	13.25
System Loss Charge	0.7643/kWh	22.93
Sub-Total		189.01
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.85	- 181.90
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 179.38
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.44
Transmission		0.39
System Loss		1.33
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - NOVEMBER 2016		123.62
TOTAL AMOUNT DUE		249.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 187.00

Your monthly electricity consumption chart

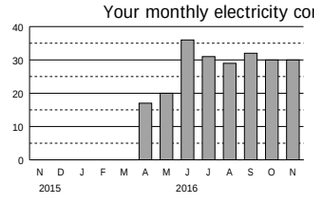

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.62		
Less : VAT	8.11		
Amount Net of VAT	115.51		
Less: BIR 2306	3.39		
BIR 2307	2.02	VATable Sales	115.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.10	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	118.21	TOTAL SALES	123.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995382389581

Collection Ref. Code	: 1853-99-038-8	Premise Address	: 32-G CYCO CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9956511489-1		
Customer Name	: ALESNA,JEROME DATULAYTA	TOTAL AMOUNT DUE	: 249.63
Meter Number	: MTR1148955		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9956114891

BC14/215.2/4150/0/10/11-21-2016/99

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483683805137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368738

48306300004

Date : 11-21-2016

BC14/215.2/4550/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830630000-4

Collection Ref. Code : 1827-72-995-3

Customer Information----------

Name : CUBAR,GEMMA E

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	279530GS6	Pole No	:	0509703
Serial No	:	47892506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	76807
Period From	:	10-19-2016	Prev Rdg	:	76419
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,976.55
Transmission Charge	0.4416/kWh	171.34
System Loss Charge	0.7643/kWh	296.55
Sub-Total		2,444.44
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	38.49
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		124.87
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		122.04
Transmission		5.04
System Loss		17.41
Distribution		133.82
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		509.07
CURRENT BILL - NOVEMBER 2016		4,193.56
TOTAL AMOUNT DUE		8,510.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 5,046.00

Your monthly electricity consumption chart

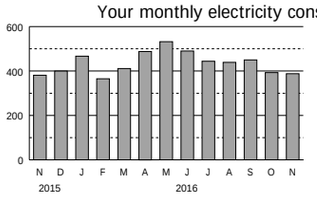

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.56		
Less : VAT	296.61		
Amount Net of VAT	3,896.95		
Less: BIR 2306	123.59		
BIR 2307	74.24	VATable Sales	3,896.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,699.12	VAT Zero Rated Sales	0.00
Add : VAT	296.61	VAT Amount	296.61
TOTAL AMOUNT DUE	3,995.73	TOTAL SALES	4,193.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483683805137

Collection Ref. Code : 1827-72-995-3

Account ID : 4830630000-4

Customer Name : CUBAR,GEMMA E

Meter Number : 279530GS6

Period : Oct 2016

Premise Address : CABREROS ST BASAK

TOTAL AMOUNT DUE : 8,510.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48306300004 BC14/215.2/4550/0/10/11-21-2016/99 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926277133391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372299

92606300009

Date : 11-21-2016

BC14/215.2/4553/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260630000-9

Collection Ref. Code : 1827-98-902-5

Customer Information----------

Name : PINO,MERLYNDA N

Premise Address : CABREROS ST SITIO PANAGDA-IT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160883	Pole No	:	0509682
Serial No	:	40108448	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	416
Period From	:	10-19-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 72.90
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.49
CURRENT BILL - NOVEMBER 2016		668.05
TOTAL AMOUNT DUE		1,939.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,981.00

Your monthly electricity consumption chart

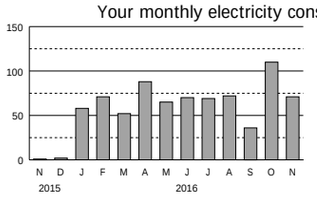

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.05		
Less : VAT	47.29		
Amount Net of VAT	620.76		
Less: BIR 2306	19.70		
BIR 2307	11.74	VATable Sales	620.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.32	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	636.61	TOTAL SALES	668.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4553/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926277133391

Collection Ref. Code : 1827-98-902-5

Account ID : 9260630000-9

Customer Name : PINO,MERLYNDA N

Meter Number : MTR1160883

Period : Oct 2016

Premise Address : CABREROS ST SITIO PANAGDA-IT,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,939.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92606300009

BC14/215.2/4553/0/10/11-21-2016/99

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622050122328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375867

62253300008

Date : 11-21-2016

BC14/215.2/4553/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225330000-8

Collection Ref. Code : 1815-48-143-9

Customer Information----------

Name : PINO,MERLYNDA N

Premise Address : PANAGDAIT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160892	Pole No	:	0509682
Serial No	:	40108800	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	266
Period From	:	10-19-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	258	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		416.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	178.30
Transmission Charge	0.6216/kWh	21.76
System Loss Charge	0.7429/kWh	26.00
Sub-Total		226.06
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.47
Surcharge	0.02 of 417.00	8.34
Sub-Total		11.81
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		11.00
Transmission		0.64
System Loss		1.50
Distribution		12.62
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.73
CURRENT BILL - NOVEMBER 2016		389.74
TOTAL AMOUNT DUE		806.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,141.00

Your monthly electricity consumption chart

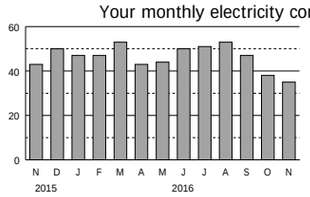

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.74		
Less : VAT	27.49		
Amount Net of VAT	362.25		
Less: BIR 2306	11.47		
BIR 2307	6.91	VATable Sales	362.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.87	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	371.36	TOTAL SALES	389.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4553/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622050122328

Collection Ref. Code	: 1815-48-143-9	Premise Address	: PANAGDAIT, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6225330000-8		
Customer Name	: PINO,MERLYNDA N	TOTAL AMOUNT DUE	: 806.62
Meter Number	: MTR1160892		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62253300008 BC14/215.2/4553/0/10/11-21-2016/99 7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249177146712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369952

24974300006

Date : 11-21-2016

BC14/215.2/4650/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497430000-6

Collection Ref. Code : 1811-32-071-6

Customer Information----------

Name : CUBAR,CLEMENTE

Premise Address : 141 CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	279575GS6	Pole No	:	0509703
Serial No	:	41126363	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17862
Period From	:	10-19-2016	Prev Rdg	:	17721
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	718.28
Transmission Charge	0.4416/kWh	62.27
System Loss Charge	0.7643/kWh	107.77
Sub-Total		888.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.99
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.35
Transmission		1.83
System Loss		6.33
Distribution		49.01
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.92
CURRENT BILL - NOVEMBER 2016		1,523.20
TOTAL AMOUNT DUE		2,899.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,575.00

Your monthly electricity consumption chart

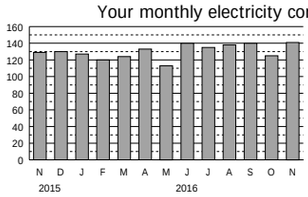

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.20		
Less : VAT	107.71		
Amount Net of VAT	1,415.49		
Less: BIR 2306	44.88		
BIR 2307	26.97	VATable Sales	1,415.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.64	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,451.35	TOTAL SALES	1,523.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249177146712

Collection Ref. Code	: 1811-32-071-6	Premise Address	: 141 CABREROS ST BASAK		
Account ID	: 2497430000-6				
Customer Name	: CUBAR,CLEMENTE	TOTAL AMOUNT DUE	: 2,899.29	Overdue Bill	: 1
Meter Number	: 279575GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24974300006 BC14/215.2/4650/0/10/11-21-2016/99 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344626771105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365620

34406300003

Date : 11-21-2016

BC14/215.2/4850/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440630000-3

Collection Ref. Code : 1827-80-851-9

Customer Information----------

Name : LISONDRA,SAMUELA D

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	175087DS6	Pole No	:	0509703
Serial No	:	11438105	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5153
Period From	:	10-19-2016	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	244.52
Transmission Charge	0.4416/kWh	21.20
System Loss Charge	0.7643/kWh	36.69
Sub-Total		302.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 444.76	- 177.90
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.11
Transmission		0.62
System Loss		2.16
Distribution		17.08
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.73
CURRENT BILL - NOVEMBER 2016		336.18
TOTAL AMOUNT DUE		812.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 553.00

Your monthly electricity consumption chart

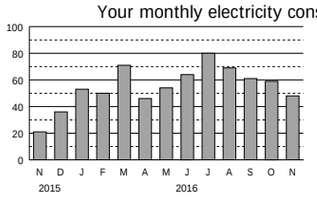

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.18		
Less : VAT	23.71		
Amount Net of VAT	312.47		
Less: BIR 2306	9.88		
BIR 2307	5.79	VATable Sales	312.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.80	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	320.51	TOTAL SALES	336.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344626771105

Collection Ref. Code	: 1827-80-851-9	Premise Address	: CABREROS ST BASAK		
Account ID	: 3440630000-3				
Customer Name	: LISONDRA,SAMUELA D	TOTAL AMOUNT DUE	: 812.51	Overdue Bill	: 1
Meter Number	: 175087DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34406300003

BC14/215.2/4850/0/10/11-21-2016/99

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244601965220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366929

24406300004

Date : 11-21-2016

BC14/215.2/4950/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440630000-4

Collection Ref. Code : 1827-80-848-9

Customer Information----------

Name : CABANADA,FELY B

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1052777	Pole No	:	0509703
Serial No	:	125289536	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5458
Period From	:	10-19-2016	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	100	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,124.28
Transmission Charge	0.4416/kWh	184.15
System Loss Charge	0.7643/kWh	318.71
Sub-Total		2,627.14
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		113.68
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		131.16
Transmission		5.41
System Loss		18.71
Distribution		143.78
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		544.45
CURRENT BILL - NOVEMBER 2016		4,483.43
TOTAL AMOUNT DUE		8,096.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 4,360.00

Your monthly electricity consumption chart

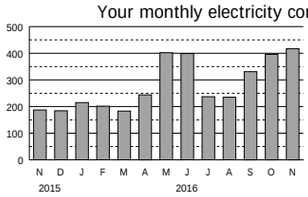

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.43		
Less : VAT	316.25		
Amount Net of VAT	4,167.18		
Less: BIR 2306	131.77		
BIR 2307	79.37	VATable Sales	4,167.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.04	VAT Zero Rated Sales	0.00
Add : VAT	316.25	VAT Amount	316.25
TOTAL AMOUNT DUE	4,272.29	TOTAL SALES	4,483.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244601965220

Collection Ref. Code	: 1827-80-848-9	Premise Address	: CABREROS ST BASAK		
Account ID	: 2440630000-4				
Customer Name	: CABANADA,FELY B	TOTAL AMOUNT DUE	: 8,096.65	Overdue Bill	: 1
Meter Number	: MTR1052777				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24406300004 BC14/215.2/4950/0/10/11-21-2016/99 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085122264546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370341

08595300008

Date : 11-21-2016

BC14/215.2/5250/0509696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859530000-8

Collection Ref. Code : 1835-46-044-5

Customer Information----------

Name : CUBAR,JEFFREY T TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	108139SS6	Pole No	:	0509696
Serial No	:	78511904	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11136
Period From	:	10-19-2016	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	881.30
Transmission Charge	0.4416/kWh	76.40
System Loss Charge	0.7643/kWh	132.22
Sub-Total		1,089.92
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		54.42
Transmission		2.25
System Loss		7.77
Distribution		60.00
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.70
CURRENT BILL - NOVEMBER 2016		1,875.99
TOTAL AMOUNT DUE		3,935.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,042.00

Your monthly electricity consumption chart

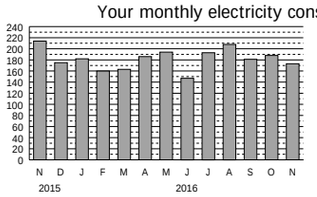

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.99		
Less : VAT	132.93		
Amount Net of VAT	1,743.06		
Less: BIR 2306	55.40		
BIR 2307	33.21	VATable Sales	1,743.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.45	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,787.38	TOTAL SALES	1,875.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085122264546

Collection Ref. Code	: 1835-46-044-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 0859530000-8				
Customer Name	: CUBAR,JEFFREY T TM	TOTAL AMOUNT DUE	: 3,935.25	Overdue Bill	: 1
Meter Number	: 108139SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08595300008 BC14/215.2/5250/0/10/11-21-2016/99 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467936676443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360010

46744300008

Date : 11-21-2016

BC14/215.2/5450/0509696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674430000-8

Collection Ref. Code : 1819-70-992-2

Customer Information----------

Name : ESQUERA,FELIX A

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	192844WS6	Pole No	:	0509696
Serial No	:	47737016	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	35783
Period From	:	10-19-2016	Prev Rdg	:	35506
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	75	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.68
CURRENT BILL - NOVEMBER 2016		2,995.78
TOTAL AMOUNT DUE		6,089.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 3,350.00

Your monthly electricity consumption chart

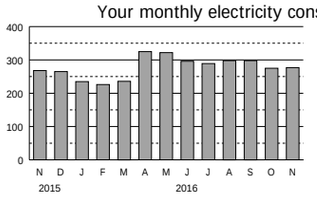

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.78		
Less : VAT	211.98		
Amount Net of VAT	2,783.80		
Less: BIR 2306	88.33		
BIR 2307	53.04	VATable Sales	2,783.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.43	VAT Zero Rated Sales	0.00
Add : VAT	211.98	VAT Amount	211.98
TOTAL AMOUNT DUE	2,854.41	TOTAL SALES	2,995.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467936676443

Collection Ref. Code	: 1819-70-992-2	Premise Address	: BASAK CABREROS		
Account ID	: 4674430000-8				
Customer Name	: ESQUERA,FELIX A	TOTAL AMOUNT DUE	: 6,089.90	Overdue Bill	: 1
Meter Number	: 192844WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46744300008 BC14/215.2/5450/0/10/11-21-2016/99 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481673115979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367269

48126851889

Date : 11-21-2016

BC14/215.2/5451/0509633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812685188-9

Collection Ref. Code : 1849-45-497-3

Customer Information----------

Name : GIDUQUIO,GENO ZASPA

Premise Address : 171B CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1117600	Pole No	:	0509633
Serial No	:	40074829	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	9551
Period From	:	10-19-2016	Prev Rdg	:	8997
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	596	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,451.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,822.19
Transmission Charge	0.4416/kWh	244.65
System Loss Charge	0.7643/kWh	423.42
Sub-Total		3,490.26
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0992/kWh	54.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.07
Surcharge	0.02 of 6,451.50	129.03
Sub-Total		184.06
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		174.25
Transmission		7.20
System Loss		24.86
Distribution		190.82
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		727.37
CURRENT BILL - NOVEMBER 2016		5,991.85
TOTAL AMOUNT DUE		12,443.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 6,866.52

Your monthly electricity consumption chart

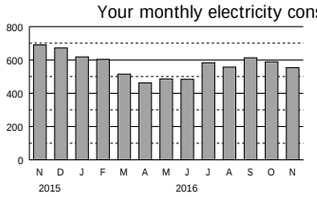

Avg Monthly Usage : 571.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,991.85		
Less : VAT	423.95		
Amount Net of VAT	5,567.90		
Less: BIR 2306	176.65		
BIR 2307	106.08	VATable Sales	5,567.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,285.17	VAT Zero Rated Sales	0.00
Add : VAT	423.95	VAT Amount	423.95
TOTAL AMOUNT DUE	5,709.12	TOTAL SALES	5,991.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5451/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481673115979

Collection Ref. Code	: 1849-45-497-3	Premise Address	: 171B CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 4812685188-9				
Customer Name	: GIDUQUIO,GENO ZASPA	TOTAL AMOUNT DUE	: 12,443.27	Overdue Bill	: 1
Meter Number	: MTR1117600				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48126851889

BC14/215.2/5451/0/10/11-21-2016/99

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656284091012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376321

65615300004

Date : 11-21-2016

BC14/215.2/6250/0509640/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561530000-4

Collection Ref. Code : 1811-95-311-5

Customer Information----------

Name : MOLDE,ALADEN TM P.

Premise Address : 171 CABREROS ST, PANAGDAIT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301520GS6	Pole No	:	0509640
Serial No	:	46327458	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15726
Period From	:	10-19-2016	Prev Rdg	:	15605
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		35.23
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.73
CURRENT BILL - NOVEMBER 2016		1,307.49
TOTAL AMOUNT DUE		2,468.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,046.00

Your monthly electricity consumption chart

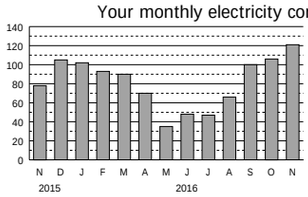

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.49		
Less : VAT	92.47		
Amount Net of VAT	1,215.02		
Less: BIR 2306	38.53		
BIR 2307	23.15	VATable Sales	1,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.34	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,245.81	TOTAL SALES	1,307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656284091012

Collection Ref. Code	: 1811-95-311-5	Premise Address	: 171 CABREROS ST, PANAGDAIT,BASAK,CEBU CITY
Account ID	: 6561530000-4		
Customer Name	: MOLDE,ALADEN TM P.	TOTAL AMOUNT DUE	: 2,468.73
Meter Number	: 301520GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65615300004

BC14/215.2/6250/0/10/11-21-2016/99

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550370739827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369207

55026300008

Date : 11-21-2016

BC14/215.2/6350/0509654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502630000-8

Collection Ref. Code : 1837-29-155-1

Customer Information----------

Name : CALAURIAN,FELIPE ANGANA

Premise Address : 36-B CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1007081	Pole No	:	0509654
Serial No	:	88886334	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5735
Period From	:	10-19-2016	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	672	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	901.67
Transmission Charge	0.4416/kWh	78.16
System Loss Charge	0.7643/kWh	135.28
Sub-Total		1,115.11
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.56
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.67
Transmission		2.30
System Loss		7.94
Distribution		61.38
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.44
CURRENT BILL - NOVEMBER 2016		1,914.80
TOTAL AMOUNT DUE		3,825.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,553.00

Your monthly electricity consumption chart

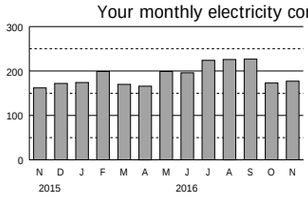

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.80		
Less : VAT	135.50		
Amount Net of VAT	1,779.30		
Less: BIR 2306	56.46		
BIR 2307	33.90	VATable Sales	1,779.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.94	VAT Zero Rated Sales	0.00
Add : VAT	135.50	VAT Amount	135.50
TOTAL AMOUNT DUE	1,824.44	TOTAL SALES	1,914.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550370739827

Collection Ref. Code	: 1837-29-155-1	Premise Address	: 36-B CABREROS ST BASAK		
Account ID	: 5502630000-8				
Customer Name	: CALAURIAN,FELIPE ANGANA	TOTAL AMOUNT DUE	: 3,825.30	Overdue Bill	: 1
Meter Number	: MTR1007081				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55026300008 BC14/215.2/6350/0/10/11-21-2016/99 7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869243339351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361303

86915300007

Date : 11-21-2016

BC14/215.2/6450/0509654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691530000-7

Collection Ref. Code : 1839-33-047-3

Customer Information----------

Name : COLIS,ANGELITA M

Premise Address : 171 - B CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350889GS6	Pole No	:	0509654
Serial No	:	39181394	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10691
Period From	:	10-19-2016	Prev Rdg	:	10603
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		- 43.39
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.11
CURRENT BILL - NOVEMBER 2016		877.92
TOTAL AMOUNT DUE		1,839.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 925.00

Your monthly electricity consumption chart

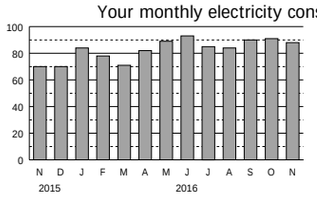

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.92		
Less : VAT	62.44		
Amount Net of VAT	815.48		
Less: BIR 2306	26.02		
BIR 2307	15.47	VATable Sales	815.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.99	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	836.43	TOTAL SALES	877.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869243339351

Collection Ref. Code	: 1839-33-047-3	Premise Address	: 171 - B CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8691530000-7		
Customer Name	: COLIS,ANGELITA M	TOTAL AMOUNT DUE	: 1,839.60
Meter Number	: 350889GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86915300007 BC14/215.2/6450/0/10/11-21-2016/99 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309144462269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364693

30925300003

Date : 11-21-2016

BC14/215.2/6850/0509661/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092530000-3

Collection Ref. Code : 1813-70-215-2

Customer Information----------

Name : ZASPA,JOVENCIO G

Premise Address : 171 CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160990	Pole No	:	0509661
Serial No	:	40027926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	545
Period From	:	10-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 54.17
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.18
CURRENT BILL - NOVEMBER 2016		813.41
TOTAL AMOUNT DUE		1,931.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,029.00

Your monthly electricity consumption chart

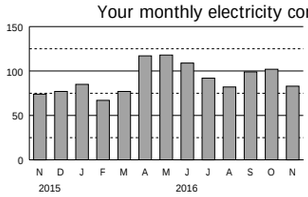

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.41		
Less : VAT	57.31		
Amount Net of VAT	756.10		
Less: BIR 2306	23.91		
BIR 2307	14.33	VATable Sales	756.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.86	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	775.17	TOTAL SALES	813.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309144462269

Collection Ref. Code	: 1813-70-215-2	Premise Address	: 171 CABREROS ST,BASAK,CEBU CITY
Account ID	: 3092530000-3		
Customer Name	: ZASPA,JOVENCIO G	TOTAL AMOUNT DUE	: 1,931.78
Meter Number	: MTR1160990	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30925300003

BC14/215.2/6850/0/10/11-21-2016/99

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622244193609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375782

62274300003

Date : 11-21-2016

BC14/215.2/7450/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227430000-3

Collection Ref. Code : 1821-58-317-5

Customer Information----------

Name : LOREJO,FERNANDO TM B.

Premise Address : CABREROS ST, PANAGDAIT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160988	Pole No	:	0509682
Serial No	:	40108547	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	760
Period From	:	10-19-2016	Prev Rdg	:	589
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	871.11
Transmission Charge	0.4416/kWh	75.51
System Loss Charge	0.7643/kWh	130.70
Sub-Total		1,077.32
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.78
Transmission		2.22
System Loss		7.68
Distribution		59.31
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.59
CURRENT BILL - NOVEMBER 2016		1,841.42
TOTAL AMOUNT DUE		3,304.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,523.00

Your monthly electricity consumption chart

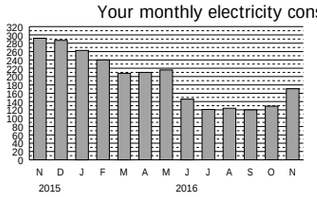

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.42		
Less : VAT	129.99		
Amount Net of VAT	1,711.43		
Less: BIR 2306	54.18		
BIR 2307	32.60	VATable Sales	1,711.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.65	VAT Zero Rated Sales	0.00
Add : VAT	129.99	VAT Amount	129.99
TOTAL AMOUNT DUE	1,754.64	TOTAL SALES	1,841.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622244193609

Collection Ref. Code	: 1821-58-317-5	Premise Address	: CABREROS ST, PANAGDAIT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6227430000-3				
Customer Name	: LOREJO,FERNANDO TM B.	TOTAL AMOUNT DUE	: 3,304.07	Overdue Bill	: 1
Meter Number	: MTR1160988				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62274300003 BC14/215.2/7450/0/10/11-21-2016/99 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472329766993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362207

47284300002

Date : 11-21-2016

BC14/215.2/7550/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728430000-2

Collection Ref. Code : 1821-79-269-6

Customer Information----------

Name : PELIGRO,CHRISTOPHER TM P.

Premise Address : CABREROS ST, CYCO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160983	Pole No	:	0509682
Serial No	:	40108544	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3011
Period From	:	10-19-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	150	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,694.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,322.96
Transmission Charge	0.4416/kWh	201.37
System Loss Charge	0.7643/kWh	348.52
Sub-Total		2,872.85
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	45.24
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 7,355.00	147.10
Sub-Total		192.40
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		143.44
Transmission		5.92
System Loss		20.47
Distribution		157.17
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		604.07
CURRENT BILL - NOVEMBER 2016		4,979.07
Debit Adjustments		66.79
Payment Arrangement		3,339.49
TOTAL AMOUNT DUE		19,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 10,000.00

Your monthly electricity consumption chart

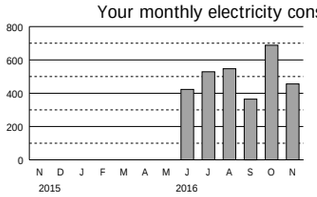

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.07		
Less : VAT	354.03		
Amount Net of VAT	4,625.04		
Less: BIR 2306	147.52		
BIR 2307	88.16	VATable Sales	4,625.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,389.36	VAT Zero Rated Sales	0.00
Add : VAT	354.03	VAT Amount	354.03
TOTAL AMOUNT DUE	4,743.39	TOTAL SALES	4,979.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472329766993

Collection Ref. Code	: 1821-79-269-6	Premise Address	: CABREROS ST, CYCO,BASAK,CEBU CITY		
Account ID	: 4728430000-2				
Customer Name	: PELIGRO,CHRISTOPHER TM P.	TOTAL AMOUNT DUE	: 19,079.66	Overdue Bill	: 1
Meter Number	: MTR1160983				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47284300002 BC14/215.2/7550/0/10/11-21-2016/99 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284600274770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374895

28466300002

Date : 11-21-2016

BC14/215.2/7950/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846630000-2

Collection Ref. Code : 1831-18-665-9

Customer Information----------

Name : PELIGRO,ROGELIA R

Premise Address : SITIO PANAGDAIT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160884	Pole No	:	0509682
Serial No	:	40108465	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1144
Period From	:	10-19-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	962.80
Transmission Charge	0.4416/kWh	83.46
System Loss Charge	0.7643/kWh	144.45
Sub-Total		1,190.71
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.75
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		59.46
Transmission		2.45
System Loss		8.48
Distribution		65.49
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.98
CURRENT BILL - NOVEMBER 2016		2,042.66
Debit Adjustments		51.19
Payment Arrangement		2,559.43
TOTAL AMOUNT DUE		5,183.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 2,610.62

Your monthly electricity consumption chart

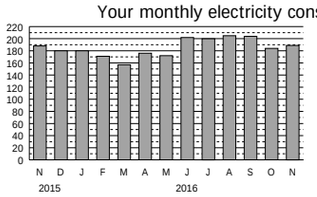

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.66		
Less : VAT	144.48		
Amount Net of VAT	1,898.18		
Less: BIR 2306	60.22		
BIR 2307	36.16	VATable Sales	1,898.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.80	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,946.28	TOTAL SALES	2,042.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/7950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284600274770

Collection Ref. Code	: 1831-18-665-9	Premise Address	: SITIO PANAGDAIT BASAK		
Account ID	: 2846630000-2				
Customer Name	: PELIGRO,ROGELIA R	TOTAL AMOUNT DUE	: 5,183.83	Overdue Bill	: 1
Meter Number	: MTR1160884				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28466300002

BC14/215.2/7950/0/10/11-21-2016/99

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095513933598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373936

09594300007

Date : 11-21-2016

BC14/215.2/8450/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959430000-7

Collection Ref. Code : 1823-46-404-1

Customer Information----------

Name : VARGAS,RENANTE L

Premise Address : SITIO PANAGDAIT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160979	Pole No	:	0509682
Serial No	:	40108516	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1878
Period From	:	10-19-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,569.01
Transmission Charge	0.4416/kWh	136.01
System Loss Charge	0.7643/kWh	235.40
Sub-Total		1,940.42
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.55
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		96.87
Transmission		4.00
System Loss		13.82
Distribution		106.35
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		404.28
CURRENT BILL - NOVEMBER 2016		3,330.46
Debit Adjustments		59.09
Payment Arrangement		2,954.42
TOTAL AMOUNT DUE		9,297.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2016 - 3,446.00

Your monthly electricity consumption chart

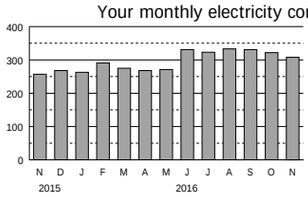

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.46		
Less : VAT	235.61		
Amount Net of VAT	3,094.85		
Less: BIR 2306	98.18		
BIR 2307	58.96	VATable Sales	3,094.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.71	VAT Zero Rated Sales	0.00
Add : VAT	235.61	VAT Amount	235.61
TOTAL AMOUNT DUE	3,173.32	TOTAL SALES	3,330.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095513933598

Collection Ref. Code	: 1823-46-404-1	Premise Address	: SITIO PANAGDAIT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0959430000-7				
Customer Name	: VARGAS,RENANTE L	TOTAL AMOUNT DUE	: 9,297.63	Overdue Bill	: 1
Meter Number	: MTR1160979				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09594300007 BC14/215.2/8450/0/10/11-21-2016/99 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195138621313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373678

19594300006

Date : 11-21-2016

BC14/215.2/8650/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1959430000-6

Collection Ref. Code : 1823-46-410-6

Customer Information----------

Name : ELLESCAS,SAMUEL SR L

Premise Address : CABREROS ST SITIO PANAGDAIT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160976	Pole No	:	0509682
Serial No	:	40027855	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	520
Period From	:	10-19-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	478.85
Transmission Charge	0.4416/kWh	41.51
System Loss Charge	0.7643/kWh	71.84
Sub-Total		592.20
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 866.17	- 43.31
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 28.71
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		29.57
Transmission		1.22
System Loss		4.22
Distribution		32.88
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.08
CURRENT BILL - NOVEMBER 2016		955.54
TOTAL AMOUNT DUE		1,685.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,864.00

Your monthly electricity consumption chart

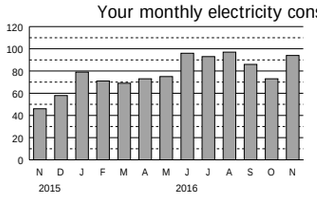

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.54		
Less : VAT	67.01		
Amount Net of VAT	888.53		
Less: BIR 2306	27.93		
BIR 2307	16.87	VATable Sales	888.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.73	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	910.74	TOTAL SALES	955.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/8650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195138621313

Collection Ref. Code	: 1823-46-410-6	Premise Address	: CABREROS ST SITIO PANAGDAIT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1959430000-6				
Customer Name	: ELLESCAS,SAMUEL SR L	TOTAL AMOUNT DUE	: 1,685.58	Overdue Bill	: 1
Meter Number	: MTR1160976				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19594300006 BC14/215.2/8650/0/10/11-21-2016/99 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066173199793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373483

06635300004

Date : 11-21-2016

BC14/215.2/9051/0509682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663530000-4

Collection Ref. Code : 1845-28-983-8

Customer Information----------

Name : DUARTE,MARICEL S

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160890	Pole No	:	0509682
Serial No	:	40108449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	663
Period From	:	10-19-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	530	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	585.83
Transmission Charge	0.4416/kWh	50.78
System Loss Charge	0.7643/kWh	87.89
Sub-Total		724.50
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.41
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		36.18
Transmission		1.49
System Loss		5.17
Distribution		40.09
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.58
CURRENT BILL - NOVEMBER 2016		1,283.98
TOTAL AMOUNT DUE		4,205.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 855.00

Your monthly electricity consumption chart

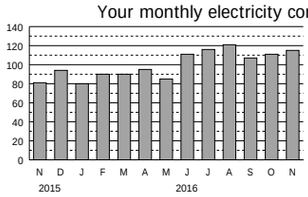

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.98		
Less : VAT	92.33		
Amount Net of VAT	1,191.65		
Less: BIR 2306	38.49		
BIR 2307	22.74	VATable Sales	1,191.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.42	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,222.75	TOTAL SALES	1,283.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9051/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066173199793

Collection Ref. Code : 1845-28-983-8

Account ID : 0663530000-4

Customer Name : DUARTE,MARICEL S

Meter Number : MTR1160890

Period : Sep 2016 to Oct 2016

Premise Address : ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,205.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06635300004 BC14/215.2/9051/0/10/11-21-2016/99 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036377913863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361214

03654300007

Date : 11-21-2016

BC14/215.2/9350/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365430000-7

Collection Ref. Code : 1809-83-674-3

Customer Information----------

Name : RODA,REYNALDO TM L.

Premise Address : 30-C CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1159758	Pole No	:	0509934
Serial No	:	40107987	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	816
Period From	:	10-19-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	601.12
Transmission Charge	0.4416/kWh	52.11
System Loss Charge	0.7643/kWh	90.19
Sub-Total		743.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.12
Transmission		1.54
System Loss		5.31
Distribution		41.12
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.89
CURRENT BILL - NOVEMBER 2016		1,275.61
TOTAL AMOUNT DUE		2,422.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 913.00

Your monthly electricity consumption chart

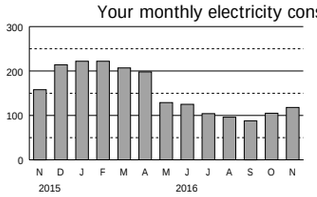

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.61		
Less : VAT	90.26		
Amount Net of VAT	1,185.35		
Less: BIR 2306	37.61		
BIR 2307	22.58	VATable Sales	1,185.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.16	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,215.42	TOTAL SALES	1,275.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036377913863

Collection Ref. Code	: 1809-83-674-3	Premise Address	: 30-C CABREROS ST,Cebu City		
Account ID	: 0365430000-7				
Customer Name	: RODA,REYNALDO TM L.	TOTAL AMOUNT DUE	: 2,422.97	Overdue Bill	: 1
Meter Number	: MTR1159758				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03654300007

BC14/215.2/9350/0/10/11-21-2016/99

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946261023129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368018

94606300005

Date : 11-21-2016

BC14/215.2/9450/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460630000-5

Collection Ref. Code : 1835-67-881-5

Customer Information----------

Name : BANDILAO,SULPICIA L TM

Premise Address : SITIO PANAGDAIT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122838	Pole No	:	0509934
Serial No	:	40025245	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2997
Period From	:	10-19-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	310	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,086.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,130.91
Transmission Charge	0.6216/kWh	138.00
System Loss Charge	0.7429/kWh	164.92
Sub-Total		1,433.83
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0992/kWh	22.02
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		69.84
Transmission		4.05
System Loss		9.53
Distribution		76.83
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.38
CURRENT BILL - NOVEMBER 2016		2,436.02
Debit Adjustments		54.18
Payment Arrangement		2,708.89
TOTAL AMOUNT DUE		10,285.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,515.00

Your monthly electricity consumption chart

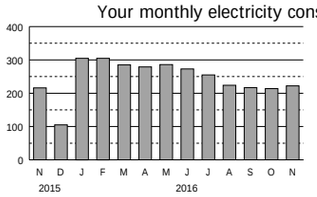

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.02		
Less : VAT	170.53		
Amount Net of VAT	2,265.49		
Less: BIR 2306	71.06		
BIR 2307	43.19	VATable Sales	2,265.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.24	VAT Zero Rated Sales	0.00
Add : VAT	170.53	VAT Amount	170.53
TOTAL AMOUNT DUE	2,321.77	TOTAL SALES	2,436.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946261023129

Collection Ref. Code : 1835-67-881-5

Account ID : 9460630000-5

Customer Name : BANDILAO,SULPICIA L TM

Meter Number : MTR1122838

Period : Sep 2016 to Oct 2016

Premise Address : SITIO PANAGDAIT BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 10,285.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94606300005 BC14/215.2/9450/0/10/11-21-2016/99 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768735838543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360833

76826151300

Date : 11-21-2016

BC14/215.2/9522/0509794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682615130-0

Collection Ref. Code : 1863-97-374-5

Customer Information----------

Name : DEVOCION,DANIEL RODA

Premise Address : 30C SITIO CYCO,CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122850	Pole No	:	0509794
Serial No	:	40026320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	200
Period From	:	10-19-2016	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 175.37
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.84
CURRENT BILL - NOVEMBER 2016		326.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		528.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 224.00

Your monthly electricity consumption chart

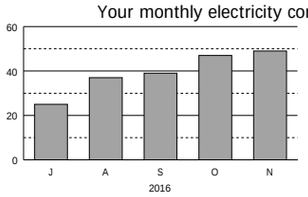

Avg Monthly Usage : 39.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.39		
Less : VAT	22.40		
Amount Net of VAT	303.99		
Less: BIR 2306	9.35		
BIR 2307	5.61	VATable Sales	303.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.03	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	311.43	TOTAL SALES	326.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9522/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768735838543

Collection Ref. Code	: 1863-97-374-5	Premise Address	: 30C SITIO CYCO,CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7682615130-0		
Customer Name	: DEVOCION,DANIEL RODA	TOTAL AMOUNT DUE	: 528.52 Overdue Bill : 1
Meter Number	: MTR1122850		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76826151300 BC14/215.2/9522/0/10/11-21-2016/99 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355297387019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371189

35553300001

Date : 11-21-2016

BC14/215.2/9550/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555330000-1

Collection Ref. Code : 1839-96-260-7

Customer Information----------

Name : DEVOCION,ADELAIDA M2 R

Premise Address : 30-C CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122843	Pole No	:	0509934
Serial No	:	40026024	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1183
Period From	:	10-19-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	185	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,456.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.6216/kWh	87.02
System Loss Charge	0.7429/kWh	104.01
Sub-Total		904.22
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		44.03
Transmission		2.56
System Loss		6.00
Distribution		48.67
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.48
CURRENT BILL - NOVEMBER 2016		1,537.32
TOTAL AMOUNT DUE		2,994.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,494.00

Your monthly electricity consumption chart

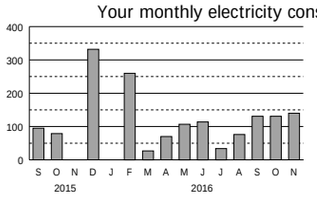

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.32		
Less : VAT	107.64		
Amount Net of VAT	1,429.68		
Less: BIR 2306	44.87		
BIR 2307	27.26	VATable Sales	1,429.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.55	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,465.19	TOTAL SALES	1,537.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355297387019

Collection Ref. Code	: 1839-96-260-7	Premise Address	: 30-C CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3555330000-1				
Customer Name	: DEVOCION,ADELAIDA M2 R	TOTAL AMOUNT DUE	: 2,994.04	Overdue Bill	: 1
Meter Number	: MTR1122843				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35553300001 BC14/215.2/9550/0/10/11-21-2016/99 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206237811076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363738

20605300001

Date : 11-21-2016

BC14/215.2/9650/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060530000-1

Collection Ref. Code : 1823-60-527-3

Customer Information----------

Name : TATON,EDGAR T

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122844	Pole No	:	0509934
Serial No	:	40024931	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	821
Period From	:	10-19-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	422.82
Transmission Charge	0.4416/kWh	36.65
System Loss Charge	0.7643/kWh	63.44
Sub-Total		522.91
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 765.40	- 76.54
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 62.80
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.11
Transmission		1.07
System Loss		3.71
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.08
CURRENT BILL - NOVEMBER 2016		803.68
TOTAL AMOUNT DUE		1,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 553.00

Your monthly electricity consumption chart

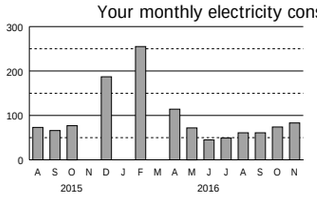

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.68		
Less : VAT	56.27		
Amount Net of VAT	747.41		
Less: BIR 2306	23.48		
BIR 2307	14.16	VATable Sales	747.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.77	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	766.04	TOTAL SALES	803.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206237811076

Collection Ref. Code	: 1823-60-527-3	Premise Address	: BASAK CABREROS		
Account ID	: 2060530000-1				
Customer Name	: TATON,EDGAR T	TOTAL AMOUNT DUE	: 1,490.88	Overdue Bill	: 1
Meter Number	: MTR1122844				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20605300001

BC14/215.2/9650/0/10/11-21-2016/99

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876646615446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365432

87604941846

Date : 11-21-2016

BC14/215.2/9700/0509794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760494184-6

Collection Ref. Code : 1863-73-611-5

Customer Information----------

Name : RADAZA,LLOYD REMOLANO

Premise Address : 28B SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122848	Pole No	:	0509794
Serial No	:	40026618	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	191
Period From	:	10-19-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	132.45
Transmission Charge	0.4416/kWh	11.48
System Loss Charge	0.7643/kWh	19.87
Sub-Total		163.80
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 243.20	- 158.08
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.18
Transmission		0.34
System Loss		1.16
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.07
CURRENT BILL - NOVEMBER 2016		107.24
TOTAL AMOUNT DUE		209.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 14.00

Your monthly electricity consumption chart

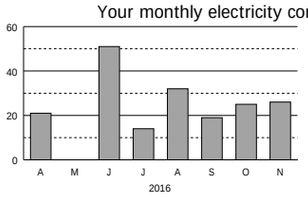

Avg Monthly Usage : 26.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.24		
Less : VAT	7.04		
Amount Net of VAT	100.20		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.50	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	102.54	TOTAL SALES	107.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9700/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876646615446

Collection Ref. Code	: 1863-73-611-5	Premise Address	: 28B SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8760494184-6		
Customer Name	: RADAZA,LLOYD REMOLANO	TOTAL AMOUNT DUE	: 209.63
Meter Number	: MTR1122848	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87604941846 BC14/215.2/9700/0/10/11-21-2016/99 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819287458939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370149

81974300006

Date : 11-21-2016

BC14/215.2/9750/0509794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197430000-6

Collection Ref. Code : 1811-31-794-4

Customer Information----------

Name : GILBOLINGO,ELEUTERIA

Premise Address : 28-B CABREROS ST. OPP,NONONG AMPURADO

TIN :

Metering Information----------

Meter No	:	MTR1122853	Pole No	:	0509794
Serial No	:	40026088	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3450
Period From	:	10-19-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		91.71
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		369.05
CURRENT BILL - NOVEMBER 2016		3,040.12
TOTAL AMOUNT DUE		6,230.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 3,385.00

Your monthly electricity consumption chart

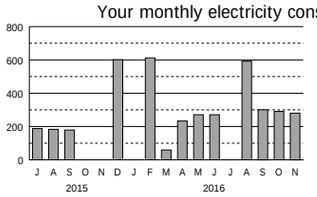

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.12		
Less : VAT	215.15		
Amount Net of VAT	2,824.97		
Less: BIR 2306	89.66		
BIR 2307	53.82	VATable Sales	2,824.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.49	VAT Zero Rated Sales	0.00
Add : VAT	215.15	VAT Amount	215.15
TOTAL AMOUNT DUE	2,896.64	TOTAL SALES	3,040.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819287458939

Collection Ref. Code	: 1811-31-794-4	Premise Address	: 28-B CABREROS ST. OPP,NONONG AMPURADO
Account ID	: 8197430000-6		
Customer Name	: GILBOLINGO,ELEUTERIA	TOTAL AMOUNT DUE	: 6,230.24
Meter Number	: MTR1122853		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81974300006 BC14/215.2/9750/0/10/11-21-2016/99 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363690130531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373854

36384300004

Date : 11-21-2016

BC14/215.2/10350/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638430000-4

Collection Ref. Code : 1821-91-344-2

Customer Information----------

Name : REMOLANO,DATIVA D

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122871	Pole No	:	0509801
Serial No	:	40026649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1375
Period From	:	10-19-2016	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	489.04
Transmission Charge	0.4416/kWh	42.39
System Loss Charge	0.7643/kWh	73.37
Sub-Total		604.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 884.48	- 44.22
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.19
Transmission		1.25
System Loss		4.32
Distribution		33.56
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.82
CURRENT BILL - NOVEMBER 2016		978.18
TOTAL AMOUNT DUE		1,832.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,652.00

Your monthly electricity consumption chart

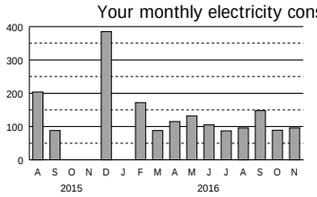

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.18		
Less : VAT	68.67		
Amount Net of VAT	909.51		
Less: BIR 2306	28.61		
BIR 2307	17.28	VATable Sales	909.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.62	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	932.29	TOTAL SALES	978.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/10350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363690130531

Collection Ref. Code	: 1821-91-344-2	Premise Address	: BASAK CABREROS		
Account ID	: 3638430000-4				
Customer Name	: REMOLANO,DATIVA D	TOTAL AMOUNT DUE	: 1,832.96	Overdue Bill	: 1
Meter Number	: MTR1122871				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36384300004 BC14/215.2/10350/0/10/11-21-2016/99 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087227135120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370948

08715300003

Date : 11-21-2016

BC14/215.2/11150/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871530000-3

Collection Ref. Code : 1823-91-203-6

Customer Information----------

Name : BACALSO,LORENZO T

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	463686GS6	Pole No	:	0509822
Serial No	:	57435097	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	15560
Period From	:	10-19-2016	Prev Rdg	:	15479
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		- 11.78
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.03
CURRENT BILL - NOVEMBER 2016		840.33
TOTAL AMOUNT DUE		3,986.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,919.00

Your monthly electricity consumption chart

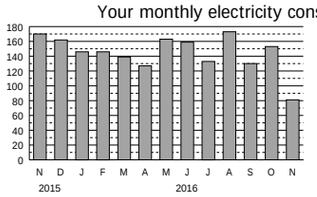

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.33		
Less : VAT	60.93		
Amount Net of VAT	779.40		
Less: BIR 2306	25.40		
BIR 2307	14.82	VATable Sales	779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.18	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	800.11	TOTAL SALES	840.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087227135120

Collection Ref. Code : 1823-91-203-6

Account ID : 0871530000-3

Customer Name : BACALSO,LORENZO T

Meter Number : 463686GS6

Period : Sep 2016 to Oct 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 3,986.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08715300003

BC14/215.2/11150/0/10/11-21-2016/99

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610087497847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365569

61074300007

Date : 11-21-2016

BC14/215.2/11155/0509836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107430000-7

Collection Ref. Code : 1811-31-617-4

Customer Information----------

Name : BACALSO,R A

Premise Address : 19 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133909	Pole No	:	0509836
Serial No	:	40079452	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1597
Period From	:	10-19-2016	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 34.65
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.73
CURRENT BILL - NOVEMBER 2016		1,001.07
TOTAL AMOUNT DUE		1,548.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

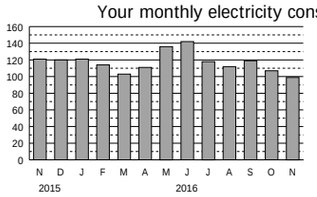

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.07		
Less : VAT	69.98		
Amount Net of VAT	931.09		
Less: BIR 2306	29.16		
BIR 2307	17.68	VATable Sales	931.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.25	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	954.23	TOTAL SALES	1,001.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11155/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610087497847

Collection Ref. Code	: 1811-31-617-4	Premise Address	: 19 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6107430000-7		
Customer Name	: BACALSO,R A	TOTAL AMOUNT DUE	: 1,548.80 Overdue Bill : 1
Meter Number	: MTR1133909		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61074300007 BC14/215.2/11155/0/10/11-21-2016/99 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718991418119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369462

71805300002

Date : 11-21-2016

BC14/215.2/11650/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180530000-2

Collection Ref. Code : 1823-83-494-9

Customer Information----------

Name : BACALSO,MELANIE S

Premise Address : 19 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446743GS6	Pole No	:	0509822
Serial No	:	59170330	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17868
Period From	:	10-19-2016	Prev Rdg	:	17713
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	160	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	789.60
Transmission Charge	0.4416/kWh	68.45
System Loss Charge	0.7643/kWh	118.47
Sub-Total		976.52
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.38
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		48.75
Transmission		2.01
System Loss		6.96
Distribution		53.82
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.09
CURRENT BILL - NOVEMBER 2016		1,672.73
TOTAL AMOUNT DUE		3,133.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,571.00

Your monthly electricity consumption chart

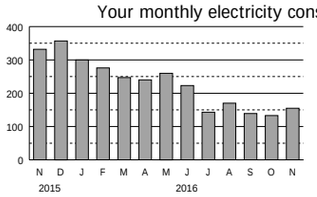

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.73		
Less : VAT	118.22		
Amount Net of VAT	1,554.51		
Less: BIR 2306	49.26		
BIR 2307	29.61	VATable Sales	1,554.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.64	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,593.86	TOTAL SALES	1,672.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718991418119

Collection Ref. Code	: 1823-83-494-9	Premise Address	: 19 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7180530000-2		
Customer Name	: BACALSO,MELANIE S	TOTAL AMOUNT DUE	: 3,133.89 Overdue Bill : 1
Meter Number	: 446743GS6		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71805300002 BC14/215.2/11650/0/10/11-21-2016/99 7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316074280805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369357

31616300005

Date : 11-21-2016

BC14/215.2/12150/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161630000-5

Collection Ref. Code : 1829-24-104-4

Customer Information----------

Name : TECSON,MA JENNIFER

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	446773GS6	Pole No	:	0509822
Serial No	:	63934511	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	43176
Period From	:	10-19-2016	Prev Rdg	:	42693
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	137	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,460.50
Transmission Charge	0.4416/kWh	213.29
System Loss Charge	0.7643/kWh	369.16
Sub-Total		3,042.95
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	47.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.06
Surcharge	0.02 of 5,316.00	106.32
Sub-Total		154.29
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		151.92
Transmission		6.27
System Loss		21.68
Distribution		166.44
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		633.43
CURRENT BILL - NOVEMBER 2016		5,217.68
TOTAL AMOUNT DUE		10,533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 6,217.60

Your monthly electricity consumption chart

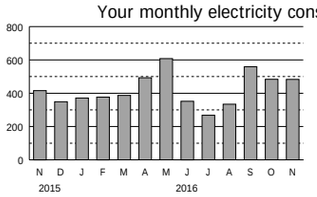

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,217.68		
Less : VAT	368.95		
Amount Net of VAT	4,848.73		
Less: BIR 2306	153.74		
BIR 2307	92.37	VATable Sales	4,848.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.62	VAT Zero Rated Sales	0.00
Add : VAT	368.95	VAT Amount	368.95
TOTAL AMOUNT DUE	4,971.57	TOTAL SALES	5,217.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/12150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316074280805

Collection Ref. Code	: 1829-24-104-4	Premise Address	: COL CABREROS ST
Account ID	: 3161630000-5		
Customer Name	: TECSON,MA JENNIFER	TOTAL AMOUNT DUE	: 10,533.71
Meter Number	: 446773GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31616300005

BC14/215.2/12150/0/10/11-21-2016/99

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419442277257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370594

41974300000

Date : 11-21-2016

BC14/215.2/12350/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197430000-0

Collection Ref. Code : 1811-31-737-5

Customer Information----------

Name : DE GRACIA,BIENVENIDA C

Premise Address : CYCO CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	446756GS6	Pole No	:	0509822
Serial No	:	67027112	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	20625
Period From	:	10-19-2016	Prev Rdg	:	20415
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,069.78
Transmission Charge	0.4416/kWh	92.74
System Loss Charge	0.7643/kWh	160.50
Sub-Total		1,323.02
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0992/kWh	20.83
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		66.05
Transmission		2.72
System Loss		9.43
Distribution		72.71
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.71
CURRENT BILL - NOVEMBER 2016		2,271.16
TOTAL AMOUNT DUE		4,555.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 2,300.00

Your monthly electricity consumption chart

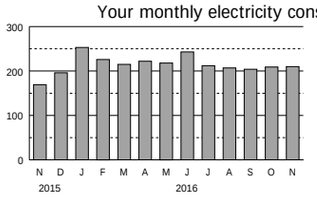

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.16		
Less : VAT	160.69		
Amount Net of VAT	2,110.47		
Less: BIR 2306	66.95		
BIR 2307	40.21	VATable Sales	2,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.31	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,164.00	TOTAL SALES	2,271.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/12350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419442277257

Collection Ref. Code	: 1811-31-737-5	Premise Address	: CYCO CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 4197430000-0				
Customer Name	: DE GRACIA,BIENVENIDA C	TOTAL AMOUNT DUE	: 4,555.43	Overdue Bill	: 1
Meter Number	: 446756GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41974300000 BC14/215.2/12350/0/10/11-21-2016/99 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900486876797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360072

90074300006

Date : 11-21-2016

BC14/215.2/13050/0509066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007430000-6

Collection Ref. Code : 1811-31-545-3

Customer Information----------

Name : ELLESCAS,PORFERIO

Premise Address : NEW #90 COL. CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177433	Pole No	:	0509066
Serial No	:	40115349	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	497
Period From	:	10-19-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 97.09
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.98
CURRENT BILL - NOVEMBER 2016		724.64
TOTAL AMOUNT DUE		1,335.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 718.00

Your monthly electricity consumption chart

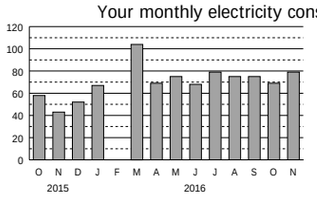

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.64		
Less : VAT	50.60		
Amount Net of VAT	674.04		
Less: BIR 2306	21.08		
BIR 2307	12.73	VATable Sales	674.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.23	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	690.83	TOTAL SALES	724.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900486876797

Collection Ref. Code	: 1811-31-545-3	Premise Address	: NEW #90 COL. CABREROS ST
Account ID	: 9007430000-6		
Customer Name	: ELLESCAS,PORFERIO	TOTAL AMOUNT DUE	: 1,335.70
Meter Number	: MTR1177433		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90074300006

BC14/215.2/13050/0/10/11-21-2016/99

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787307102619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375555

78754300008

Date : 11-21-2016

BC14/215.2/13550/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875430000-8

Collection Ref. Code : 1809-95-131-3

Customer Information----------

Name : PASCAL,JIMMY Q.

Premise Address : CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	445955GS6	Pole No	:	0509052
Serial No	:	70702100	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	41217
Period From	:	10-19-2016	Prev Rdg	:	40898
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	410	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,090.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,625.05
Transmission Charge	0.6216/kWh	198.29
System Loss Charge	0.7429/kWh	236.99
Sub-Total		2,060.33
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	31.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		100.33
Transmission		5.83
System Loss		13.68
Distribution		110.13
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.96
CURRENT BILL - NOVEMBER 2016		3,490.54
TOTAL AMOUNT DUE		6,581.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 3,832.84

Your monthly electricity consumption chart

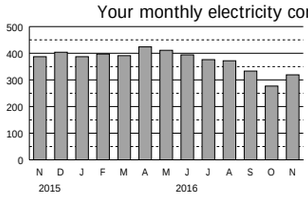

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.54		
Less : VAT	243.95		
Amount Net of VAT	3,246.59		
Less: BIR 2306	101.65		
BIR 2307	61.89	VATable Sales	3,246.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.05	VAT Zero Rated Sales	0.00
Add : VAT	243.95	VAT Amount	243.95
TOTAL AMOUNT DUE	3,327.00	TOTAL SALES	3,490.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787307102619

Collection Ref. Code : 1809-95-131-3

Account ID : 7875430000-8

Customer Name : PASCAL,JIMMY Q.

Meter Number : 445955GS6

Period : Oct 2016

Premise Address : CABREROS ST,Cebu City

TOTAL AMOUNT DUE : 6,581.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78754300008 BC14/215.2/13550/0/10/11-21-2016/99 7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899215347339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8996430001

BILLING STATEMENT

1007378536

Date : 11-21-2016

BC14/215.2/13750/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996430000-1

Collection Ref. Code : 1811-31-419-8

Customer Information----------

Name : AMISTOSO,RAFAEL

Premise Address : NXT 207 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177744	Pole No	:	0509052
Serial No	:	40115276	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1354
Period From	:	10-19-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,456.94
Transmission Charge	0.4416/kWh	126.30
System Loss Charge	0.7643/kWh	218.59
Sub-Total		1,801.83
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.37
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		89.95
Transmission		3.71
System Loss		12.84
Distribution		98.80
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		373.68
CURRENT BILL - NOVEMBER 2016		3,077.22
TOTAL AMOUNT DUE		5,576.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,700.00

Your monthly electricity consumption chart

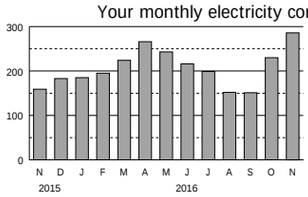

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.22		
Less : VAT	217.14		
Amount Net of VAT	2,860.08		
Less: BIR 2306	90.48		
BIR 2307	54.48	VATable Sales	2,860.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.12	VAT Zero Rated Sales	0.00
Add : VAT	217.14	VAT Amount	217.14
TOTAL AMOUNT DUE	2,932.26	TOTAL SALES	3,077.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899215347339

Collection Ref. Code	: 1811-31-419-8	Premise Address	: NXT 207 CABREROS ST		
Account ID	: 8996430000-1				
Customer Name	: AMISTOSO,RAFAEL	TOTAL AMOUNT DUE	: 5,576.32	Overdue Bill	: 1
Meter Number	: MTR1177744				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8996430001

BC14/215.2/13750/0/10/11-21-2016/99

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737002164642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361803

73753300000

Date : 11-21-2016

BC14/215.2/14550/0509164/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375330000-0

Collection Ref. Code : 1825-51-362-7

Customer Information----------

Name : SOLANO,NICOLINDA C

Premise Address : COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177705	Pole No	:	0509164
Serial No	:	40115613	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6682
Period From	:	10-19-2016	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	2850	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,151.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,841.03
Transmission Charge	0.4416/kWh	332.97
System Loss Charge	0.7643/kWh	576.28
Sub-Total		4,750.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0992/kWh	74.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Surcharge	0.02 of 41,151.00	823.02
Sub-Total		897.91
Government Charges		
Franchise Tax - Local		58.58
Value Added Tax		
Generation		237.17
Transmission		9.79
System Loss		33.84
Distribution		259.49
Others		114.78
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,072.87
CURRENT BILL - NOVEMBER 2016		8,883.48
TOTAL AMOUNT DUE		50,034.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

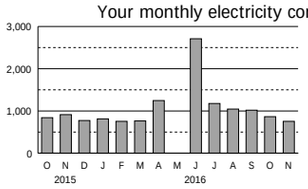

Avg Monthly Usage : 1,051.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,883.48		
Less : VAT	655.07		
Amount Net of VAT	8,228.41		
Less: BIR 2306	272.97		
BIR 2307	157.38	VATable Sales	8,228.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,798.06	VAT Zero Rated Sales	0.00
Add : VAT	655.07	VAT Amount	655.07
TOTAL AMOUNT DUE	8,453.13	TOTAL SALES	8,883.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737002164642

Collection Ref. Code	: 1825-51-362-7	Premise Address	: COL CABREROS ST BASAK		
Account ID	: 7375330000-0				
Customer Name	: SOLANO,NICOLINDA C	TOTAL AMOUNT DUE	: 50,034.57	Overdue Bill	: 3
Meter Number	: MTR1177705				
Period	: Aug 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73753300000 BC14/215.2/14550/0/10/11-21-2016/99 7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530767379786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377581

53046300009

Date : 11-21-2016

BC14/215.2/14750/0509164/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304630000-9

Collection Ref. Code : 1841-69-143-7

Customer Information----------

Name : SOLANO,NICOLINDA M1 C

Premise Address : CABREROS ST. BRGY. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177710	Pole No	:	0509164
Serial No	:	40115615	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1321
Period From	:	10-19-2016	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	848	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.56
CURRENT BILL - NOVEMBER 2016		1,940.79
TOTAL AMOUNT DUE		4,068.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,261.00

Your monthly electricity consumption chart

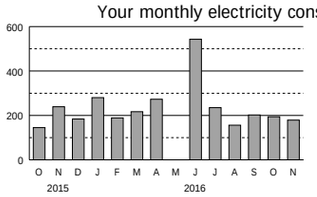

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.79		
Less : VAT	137.49		
Amount Net of VAT	1,803.30		
Less: BIR 2306	57.30		
BIR 2307	34.36	VATable Sales	1,803.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.64	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,849.13	TOTAL SALES	1,940.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530767379786

Collection Ref. Code	: 1841-69-143-7	Premise Address	: CABREROS ST. BRGY. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5304630000-9				
Customer Name	: SOLANO,NICOLINDA M1 C	TOTAL AMOUNT DUE	: 4,068.78	Overdue Bill	: 1
Meter Number	: MTR1177710				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53046300009

BC14/215.2/14750/0/10/11-21-2016/99

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432191454615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374561

43243300001

Date : 11-21-2016

BC14/215.2/15050/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324330000-1

Collection Ref. Code : 1815-45-902-6

Customer Information----------

Name : CANTEROS,FLORENCIO TM C.

Premise Address : 43 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160447	Pole No	:	0123012
Serial No	:	40108490	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	162
Period From	:	10-19-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	376.97
Transmission Charge	0.4416/kWh	32.68
System Loss Charge	0.7643/kWh	56.56
Sub-Total		466.21
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 682.94	- 102.44
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.28
Transmission		0.96
System Loss		3.32
Distribution		26.01
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.78
CURRENT BILL - NOVEMBER 2016		684.63
TOTAL AMOUNT DUE		1,502.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 743.00

Your monthly electricity consumption chart

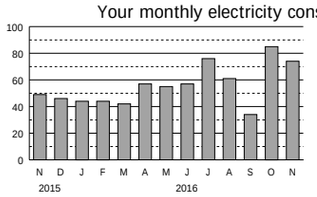

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.63		
Less : VAT	48.03		
Amount Net of VAT	636.60		
Less: BIR 2306	20.01		
BIR 2307	12.03	VATable Sales	636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.56	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	652.59	TOTAL SALES	684.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432191454615

Collection Ref. Code	: 1815-45-902-6	Premise Address	: 43 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4324330000-1				
Customer Name	: CANTEROS,FLORENCIO TM C.	TOTAL AMOUNT DUE	: 1,502.29	Overdue Bill	: 1
Meter Number	: MTR1160447				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43243300001 BC14/215.2/15050/0/10/11-21-2016/99 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676016668899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365671

67676300006

Date : 11-21-2016

BC14/215.2/15150/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767630000-6

Collection Ref. Code : 1831-36-902-8

Customer Information----------

Name : SATO,JOSE SR N

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160272	Pole No	:	0123012
Serial No	:	40108065	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	574
Period From	:	10-19-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	148	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.01
CURRENT BILL - NOVEMBER 2016		717.31
TOTAL AMOUNT DUE		1,400.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 759.00

Your monthly electricity consumption chart

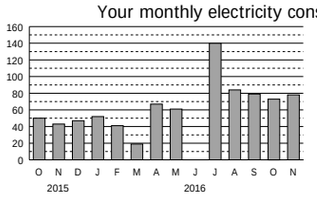

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.31		
Less : VAT	50.16		
Amount Net of VAT	667.15		
Less: BIR 2306	20.91		
BIR 2307	12.60	VATable Sales	667.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.64	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	683.80	TOTAL SALES	717.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676016668899

Collection Ref. Code : 1831-36-902-8

Account ID : 6767630000-6

Customer Name : SATO,JOSE SR N

Meter Number : MTR1160272

Period : Oct 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 1,400.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67676300006

BC14/215.2/15150/0/10/11-21-2016/99

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069616338424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361346

06973300004

Date : 11-21-2016

BC14/215.2/15350/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697330000-4

Collection Ref. Code : 1825-84-209-4

Customer Information----------

Name : ENJADA,PAQUITO JR

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160443	Pole No	:	0123012
Serial No	:	40108493	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	378
Period From	:	10-19-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.27
CURRENT BILL - NOVEMBER 2016		1,645.63
TOTAL AMOUNT DUE		4,610.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2016 - 1,500.00

Your monthly electricity consumption chart

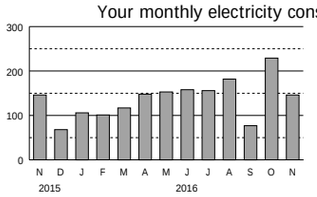

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.63		
Less : VAT	118.87		
Amount Net of VAT	1,526.76		
Less: BIR 2306	49.52		
BIR 2307	29.14	VATable Sales	1,526.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.10	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,566.97	TOTAL SALES	1,645.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069616338424

Collection Ref. Code	: 1825-84-209-4	Premise Address	: CABREROS ST		
Account ID	: 0697330000-4				
Customer Name	: ENJADA,PAQUITO JR	TOTAL AMOUNT DUE	: 4,610.57	Overdue Bill	: 1
Meter Number	: MTR1160443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06973300004 BC14/215.2/15350/0/10/11-21-2016/99 7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355798109643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371124

35566300006

Date : 11-21-2016

BC14/215.2/18650/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556630000-6

Collection Ref. Code : 1843-26-311-4

Customer Information----------

Name : SEVILLA,MA. MARITES G

Premise Address : ISLA MAHILUM ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122785	Pole No	:	1045004
Serial No	:	40025792	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2854
Period From	:	10-19-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,900.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	876.20
Transmission Charge	0.6216/kWh	106.92
System Loss Charge	0.7429/kWh	127.78
Sub-Total		1,110.90
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.06
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.10
Transmission		3.14
System Loss		7.37
Distribution		59.66
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.78
CURRENT BILL - NOVEMBER 2016		1,889.91
TOTAL AMOUNT DUE		3,790.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,595.00

Your monthly electricity consumption chart

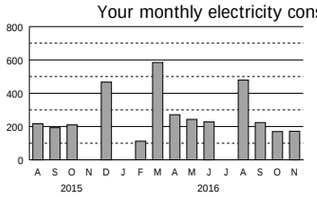

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.91		
Less : VAT	132.38		
Amount Net of VAT	1,757.53		
Less: BIR 2306	55.16		
BIR 2307	33.51	VATable Sales	1,757.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.86	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,801.24	TOTAL SALES	1,889.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355798109643

Collection Ref. Code : 1843-26-311-4

Account ID : 3556630000-6

Customer Name : SEVILLA,MA. MARITES G

Meter Number : MTR1122785

Period : Oct 2016

Premise Address : ISLA MAHILUM ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,790.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35566300006 BC14/215.2/18650/0/10/11-21-2016/99 7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856073058060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370390

85629921389

Date : 11-21-2016

BC14/215.2/18654/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562992138-9

Collection Ref. Code : 1849-92-590-9

Customer Information----------

Name : MANGKIKIS,LINDA MAANO

Premise Address : CYCO COMPD,CABREROS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122783	Pole No	:	1045004
Serial No	:	40026462	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	675
Period From	:	10-19-2016	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	580	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 111.63
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.80
CURRENT BILL - NOVEMBER 2016		562.66
TOTAL AMOUNT DUE		986.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 201.22

Your monthly electricity consumption chart

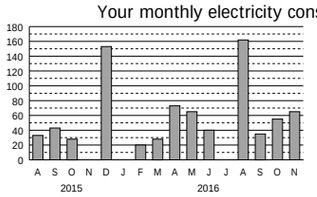

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.66		
Less : VAT	39.16		
Amount Net of VAT	523.50		
Less: BIR 2306	16.31		
BIR 2307	9.85	VATable Sales	523.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.34	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	536.50	TOTAL SALES	562.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18654/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856073058060

Collection Ref. Code	: 1849-92-590-9	Premise Address	: CYCO COMPD,CABREROS,BASAK SAN NICOLAS
Account ID	: 8562992138-9		
Customer Name	: MANGKIKIS,LINDA MAANO	TOTAL AMOUNT DUE	: 986.27
Meter Number	: MTR1122783		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85629921389

BC14/215.2/18654/0/10/11-21-2016/99

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557622488288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376143

55745300008

Date : 11-21-2016

BC14/215.2/18655/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574530000-8

Collection Ref. Code : 1845-39-872-6

Customer Information----------

Name : SALOMON,ERWIN L

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122781	Pole No	:	1045004
Serial No	:	40025019	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3203
Period From	:	10-19-2016	Prev Rdg	:	2926
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,411.09
Transmission Charge	0.4416/kWh	122.32
System Loss Charge	0.7643/kWh	211.71
Sub-Total		1,745.12
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,997.00	59.94
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		87.12
Transmission		3.60
System Loss		12.45
Distribution		95.71
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.43
CURRENT BILL - NOVEMBER 2016		2,993.59
TOTAL AMOUNT DUE		5,990.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,360.78

Your monthly electricity consumption chart

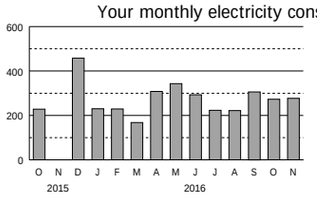

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.59		
Less : VAT	211.74		
Amount Net of VAT	2,781.85		
Less: BIR 2306	88.23		
BIR 2307	53.00	VATable Sales	2,781.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.62	VAT Zero Rated Sales	0.00
Add : VAT	211.74	VAT Amount	211.74
TOTAL AMOUNT DUE	2,852.36	TOTAL SALES	2,993.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18655/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557622488288

Collection Ref. Code	: 1845-39-872-6	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5574530000-8				
Customer Name	: SALOMON,ERWIN L	TOTAL AMOUNT DUE	: 5,990.48	Overdue Bill	: 1
Meter Number	: MTR1122781				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55745300008

BC14/215.2/18655/0/10/11-21-2016/99

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452117961770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369836

45253300003

Date : 11-21-2016

BC14/215.2/18850/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525330000-3

Collection Ref. Code : 1815-49-284-8

Customer Information----------

Name : ABAIS,FREDDY TM S.

Premise Address : CABREROS, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177600	Pole No	:	0509150
Serial No	:	40115352	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2684
Period From	:	10-19-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,762.59
Transmission Charge	0.4416/kWh	152.79
System Loss Charge	0.7643/kWh	264.45
Sub-Total		2,179.83
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	34.32
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		108.81
Transmission		4.49
System Loss		15.53
Distribution		119.40
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		452.83
CURRENT BILL - NOVEMBER 2016		3,729.65
TOTAL AMOUNT DUE		7,110.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,009.00

Your monthly electricity consumption chart

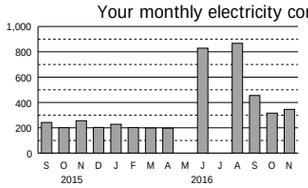

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.65		
Less : VAT	263.42		
Amount Net of VAT	3,466.23		
Less: BIR 2306	109.77		
BIR 2307	66.03	VATable Sales	3,466.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.43	VAT Zero Rated Sales	0.00
Add : VAT	263.42	VAT Amount	263.42
TOTAL AMOUNT DUE	3,553.85	TOTAL SALES	3,729.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452117961770

Collection Ref. Code	: 1815-49-284-8	Premise Address	: CABREROS, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4525330000-3				
Customer Name	: ABAIS,FREDDY TM S.	TOTAL AMOUNT DUE	: 7,110.71	Overdue Bill	: 1
Meter Number	: MTR1177600				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253300003 BC14/215.2/18850/0/10/11-21-2016/99 7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262559377969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373603

26246300003

Date : 11-21-2016

BC14/215.2/18950/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624630000-3

Collection Ref. Code : 1837-85-101-8

Customer Information----------

Name : LERIO,ELME C

Premise Address : SITIO ALEGRE,COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177490	Pole No	:	0509150
Serial No	:	40115356	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1037
Period From	:	10-19-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	611.30
Transmission Charge	0.4416/kWh	52.99
System Loss Charge	0.7643/kWh	91.72
Sub-Total		756.01
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.75
Transmission		1.56
System Loss		5.38
Distribution		41.80
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.84
CURRENT BILL - NOVEMBER 2016		1,300.39
TOTAL AMOUNT DUE		2,613.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,112.00

Your monthly electricity consumption chart

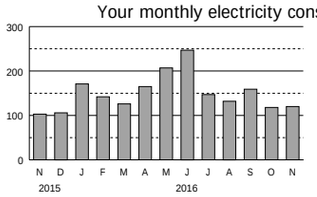

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.39		
Less : VAT	92.10		
Amount Net of VAT	1,208.29		
Less: BIR 2306	38.39		
BIR 2307	23.02	VATable Sales	1,208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.88	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,238.98	TOTAL SALES	1,300.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262559377969

Collection Ref. Code	: 1837-85-101-8	Premise Address	: SITIO ALEGRE,COL CABREROS ST BASAK		
Account ID	: 2624630000-3				
Customer Name	: LERIO,ELME C	TOTAL AMOUNT DUE	: 2,613.92	Overdue Bill	: 1
Meter Number	: MTR1177490				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26246300003 BC14/215.2/18950/0/10/11-21-2016/99 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580326501425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366571

58043300001

Date : 11-21-2016

BC14/215.2/19150/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804330000-1

Collection Ref. Code : 1813-98-749-1

Customer Information----------

Name : CABATAS,FILIMON TM M.

Premise Address : SHELLWEATH SUBD, CABREROS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177601	Pole No	:	0509150
Serial No	:	40115355	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	950
Period From	:	10-19-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	743.75
Transmission Charge	0.4416/kWh	64.47
System Loss Charge	0.7643/kWh	111.59
Sub-Total		919.81
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.93
Transmission		1.90
System Loss		6.55
Distribution		50.73
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.83
CURRENT BILL - NOVEMBER 2016		1,580.33
TOTAL AMOUNT DUE		3,152.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,751.00

Your monthly electricity consumption chart

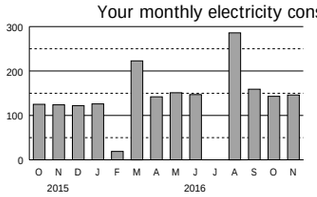

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.33		
Less : VAT	111.87		
Amount Net of VAT	1,468.46		
Less: BIR 2306	46.60		
BIR 2307	27.98	VATable Sales	1,468.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.88	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,505.75	TOTAL SALES	1,580.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580326501425

Collection Ref. Code	: 1813-98-749-1	Premise Address	: SHELLWEATH SUBD, CABREROS,BASAK,CEBU CITY
Account ID	: 5804330000-1		
Customer Name	: CABATAS,FILIMON TM M.	TOTAL AMOUNT DUE	: 3,152.55
Meter Number	: MTR1177601		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58043300001 BC14/215.2/19150/0/10/11-21-2016/99 7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600729796820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359714

60074300009

Date : 11-21-2016

BC14/215.2/19350/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007430000-9

Collection Ref. Code : 1811-31-518-6

Customer Information----------

Name : ARAGON,MELY

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177491	Pole No	:	0509150
Serial No	:	40115358	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	834
Period From	:	10-19-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	646.96
Transmission Charge	0.4416/kWh	56.08
System Loss Charge	0.7643/kWh	97.07
Sub-Total		800.11
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.60
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.94
Transmission		1.65
System Loss		5.70
Distribution		44.21
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.53
CURRENT BILL - NOVEMBER 2016		1,371.68
TOTAL AMOUNT DUE		2,573.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,508.00

Your monthly electricity consumption chart

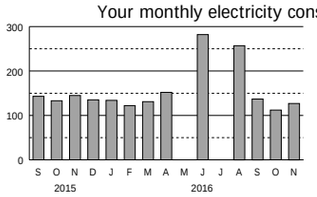

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.68		
Less : VAT	96.98		
Amount Net of VAT	1,274.70		
Less: BIR 2306	40.40		
BIR 2307	24.28	VATable Sales	1,274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.02	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,307.00	TOTAL SALES	1,371.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600729796820

Collection Ref. Code	: 1811-31-518-6	Premise Address	: CABREROS ST		
Account ID	: 6007430000-9				
Customer Name	: ARAGON,MELY	TOTAL AMOUNT DUE	: 2,573.16	Overdue Bill	: 1
Meter Number	: MTR1177491				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60074300009 BC14/215.2/19350/0/10/11-21-2016/99 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131207109776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373539

13184300005

Date : 11-21-2016

BC14/215.2/19850/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318430000-5

Collection Ref. Code : 1811-37-506-5

Customer Information----------

Name : BALDEVARONA,VIOLETO TM B.

Premise Address : BALASOTO, ISLA MAHILOM,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1177596	Pole No	:	0509150
Serial No	:	40115354	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	624
Period From	:	10-19-2016	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.82
CURRENT BILL - NOVEMBER 2016		937.50
TOTAL AMOUNT DUE		1,747.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 921.00

Your monthly electricity consumption chart

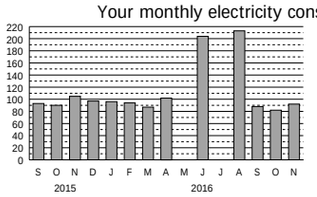

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.50		
Less : VAT	65.82		
Amount Net of VAT	871.68		
Less: BIR 2306	27.42		
BIR 2307	16.56	VATable Sales	871.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.70	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	893.52	TOTAL SALES	937.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131207109776

Collection Ref. Code	: 1811-37-506-5	Premise Address	: BALASOTO, ISLA MAHILOM,Cebu City		
Account ID	: 1318430000-5				
Customer Name	: BALDEVARONA,VIOLETO TM B.	TOTAL AMOUNT DUE	: 1,747.54	Overdue Bill	: 1
Meter Number	: MTR1177596				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13184300005 BC14/215.2/19850/0/10/11-21-2016/99 7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000014505217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359715

00074300005

Date : 11-21-2016

BC14/215.2/19940/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007430000-5

Collection Ref. Code : 1811-31-479-1

Customer Information----------

Name : SARSABA,DYESEBEL

Premise Address : 209-F CABREROS ST.,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179166	Pole No	:	0509143
Serial No	:	40116426	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	408
Period From	:	10-19-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	458.48
Transmission Charge	0.4416/kWh	39.74
System Loss Charge	0.7643/kWh	68.79
Sub-Total		567.01
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 829.52	- 82.95
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 68.86
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.30
Transmission		1.17
System Loss		4.03
Distribution		31.50
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.45
CURRENT BILL - NOVEMBER 2016		870.11
TOTAL AMOUNT DUE		1,574.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 879.00

Your monthly electricity consumption chart

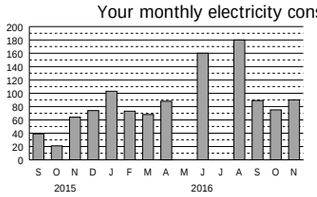

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.11		
Less : VAT	60.87		
Amount Net of VAT	809.24		
Less: BIR 2306	25.38		
BIR 2307	15.33	VATable Sales	809.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.53	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	829.40	TOTAL SALES	870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19940/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000014505217

Collection Ref. Code	: 1811-31-479-1	Premise Address	: 209-F CABREROS ST.,BASAK		
Account ID	: 0007430000-5				
Customer Name	: SARSABA,DYESEBEL	TOTAL AMOUNT DUE	: 1,574.39	Overdue Bill	: 1
Meter Number	: MTR1179166				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00074300005 BC14/215.2/19940/0/10/11-21-2016/99 7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100724457899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359738

10074300004

Date : 11-21-2016

BC14/215.2/20250/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007430000-4

Collection Ref. Code : 1811-31-485-6

Customer Information----------

Name : ALMINE,VIRGILIO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177713	Pole No	:	0509143
Serial No	:	40115610	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	729
Period From	:	10-19-2016	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	621.49
Transmission Charge	0.4416/kWh	53.88
System Loss Charge	0.7643/kWh	93.24
Sub-Total		768.61
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		38.39
Transmission		1.59
System Loss		5.47
Distribution		42.49
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.19
CURRENT BILL - NOVEMBER 2016		1,345.75
TOTAL AMOUNT DUE		2,591.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,142.00

Your monthly electricity consumption chart

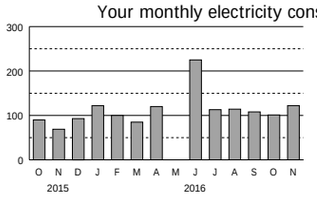

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.75		
Less : VAT	96.19		
Amount Net of VAT	1,249.56		
Less: BIR 2306	40.08		
BIR 2307	23.83	VATable Sales	1,249.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.65	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,281.84	TOTAL SALES	1,345.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100724457899

Collection Ref. Code	: 1811-31-485-6	Premise Address	: BASAK		
Account ID	: 1007430000-4				
Customer Name	: ALMINE,VIRGILIO	TOTAL AMOUNT DUE	: 2,591.57	Overdue Bill	: 1
Meter Number	: MTR1177713				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10074300004 BC14/215.2/20250/0/10/11-21-2016/99 7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300014586696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360137

30074300002

Date : 11-21-2016

BC14/215.2/20350/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007430000-2

Collection Ref. Code : 1811-31-506-2

Customer Information----------

Name : SARSABA,EUSEBIO

Premise Address : 209-F CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177704	Pole No	:	0509143
Serial No	:	40115611	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	429
Period From	:	10-19-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	326.03
Transmission Charge	0.4416/kWh	28.26
System Loss Charge	0.7643/kWh	48.92
Sub-Total		403.21
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 591.34	- 118.27
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 107.57
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.14
Transmission		0.83
System Loss		2.88
Distribution		22.58
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.98
CURRENT BILL - NOVEMBER 2016		556.75
TOTAL AMOUNT DUE		1,091.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 584.30

Your monthly electricity consumption chart

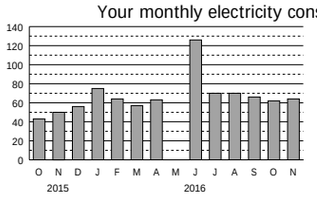

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.75		
Less : VAT	38.86		
Amount Net of VAT	517.89		
Less: BIR 2306	16.19		
BIR 2307	9.75	VATable Sales	517.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.95	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	530.81	TOTAL SALES	556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300014586696

Collection Ref. Code	: 1811-31-506-2	Premise Address	: 209-F CABREROS ST,BASAK		
Account ID	: 3007430000-2				
Customer Name	: SARSABA,EUSEBIO	TOTAL AMOUNT DUE	: 1,091.87	Overdue Bill	: 1
Meter Number	: MTR1177704				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30074300002 BC14/215.2/20350/0/10/11-21-2016/99 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849688637783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367751

84915300002

Date : 11-21-2016

BC14/215.2/20450/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491530000-2

Collection Ref. Code : 1825-16-404-5

Customer Information----------

Name : SARSABA,ANASTACIO E

Premise Address : #16-A CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177681	Pole No	:	0509143
Serial No	:	40115524	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	437
Period From	:	10-19-2016	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	254.71
Transmission Charge	0.4416/kWh	22.08
System Loss Charge	0.7643/kWh	38.22
Sub-Total		315.01
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 463.08	- 185.23
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 178.96
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.72
Transmission		0.65
System Loss		2.24
Distribution		17.77
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.81
CURRENT BILL - NOVEMBER 2016		332.93
TOTAL AMOUNT DUE		646.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,010.00

Your monthly electricity consumption chart

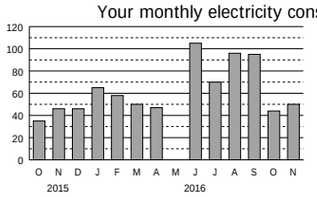

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.93		
Less : VAT	22.84		
Amount Net of VAT	310.09		
Less: BIR 2306	9.52		
BIR 2307	5.73	VATable Sales	310.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.84	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	317.68	TOTAL SALES	332.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849688637783

Collection Ref. Code	: 1825-16-404-5	Premise Address	: #16-A CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8491530000-2		
Customer Name	: SARSABA,ANASTACIO E	TOTAL AMOUNT DUE	: 646.39
Meter Number	: MTR1177681	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84915300002 BC14/215.2/20450/0/10/11-21-2016/99 7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518077468588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374883

51815300002

Date : 11-21-2016

BC14/215.2/20550/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181530000-2

Collection Ref. Code : 1823-93-848-5

Customer Information----------

Name : GECALE,BONIFACIO M1 S

Premise Address : 16-A CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177440	Pole No	:	0509143
Serial No	:	40115455	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	691
Period From	:	10-19-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.69
CURRENT BILL - NOVEMBER 2016		1,418.01
Debit Adjustments		92.77
TOTAL AMOUNT DUE		2,715.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,518.00

Your monthly electricity consumption chart

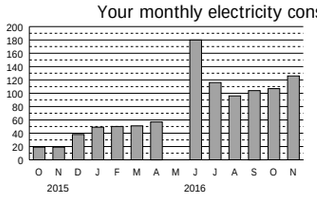

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.01		
Less : VAT	102.32		
Amount Net of VAT	1,315.69		
Less: BIR 2306	42.64		
BIR 2307	25.11	VATable Sales	1,315.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.94	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,350.26	TOTAL SALES	1,418.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518077468588

Collection Ref. Code	: 1823-93-848-5	Premise Address	: 16-A CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5181530000-2				
Customer Name	: GECALE,BONIFACIO M1 S	TOTAL AMOUNT DUE	: 2,715.59	Overdue Bill	: 1
Meter Number	: MTR1177440				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51815300002 BC14/215.2/20550/0/10/11-21-2016/99 7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752074357595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369677

75236300002

Date : 11-21-2016

BC14/215.2/20950/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523630000-2

Collection Ref. Code : 1837-67-830-8

Customer Information----------

Name : SARSABA,LOLITA L

Premise Address : BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1177683	Pole No	:	0509143
Serial No	:	40115519	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	526
Period From	:	10-19-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	500	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.89
CURRENT BILL - NOVEMBER 2016		1,177.68
TOTAL AMOUNT DUE		2,028.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 632.00

Your monthly electricity consumption chart

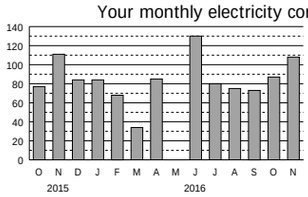

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.68		
Less : VAT	83.69		
Amount Net of VAT	1,093.99		
Less: BIR 2306	34.87		
BIR 2307	20.85	VATable Sales	1,093.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.27	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,121.96	TOTAL SALES	1,177.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752074357595

Collection Ref. Code	: 1837-67-830-8	Premise Address	: BASAK ALUMNOS		
Account ID	: 7523630000-2				
Customer Name	: SARSABA,LOLITA L	TOTAL AMOUNT DUE	: 2,028.77	Overdue Bill	: 1
Meter Number	: MTR1177683				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75236300002 BC14/215.2/20950/0/10/11-21-2016/99 7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982952959124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368411

98293300004

Date : 11-21-2016

BC14/215.2/21140/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829330000-4

Collection Ref. Code : 1827-35-788-6

Customer Information----------

Name : MABULAY,ALEJANDRA A

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1177427	Pole No	:	0509115
Serial No	:	40115447	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	314
Period From	:	10-19-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 144.18
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.88
CURRENT BILL - NOVEMBER 2016		287.49
TOTAL AMOUNT DUE		529.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 345.00

Your monthly electricity consumption chart

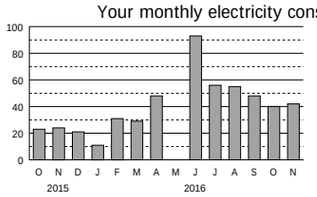

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.49		
Less : VAT	20.03		
Amount Net of VAT	267.46		
Less: BIR 2306	8.35		
BIR 2307	4.95	VATable Sales	267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.16	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	274.19	TOTAL SALES	287.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21140/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982952959124

Collection Ref. Code	: 1827-35-788-6	Premise Address	: BASAK CABREROS		
Account ID	: 9829330000-4				
Customer Name	: MABULAY,ALEJANDRA A	TOTAL AMOUNT DUE	: 529.24	Overdue Bill	: 1
Meter Number	: MTR1177427				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98293300004 BC14/215.2/21140/0/10/11-21-2016/99 7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161208598597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376757

16146300005

Date : 11-21-2016

BC14/215.2/21150/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614630000-5

Collection Ref. Code : 1841-74-326-7

Customer Information----------

Name : CAITOR,LEIZL C

Premise Address : SITIO ISLA MAHILUM,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177443	Pole No	:	0509115
Serial No	:	40115454	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1113
Period From	:	10-19-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	363	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	672.43
Transmission Charge	0.4416/kWh	58.29
System Loss Charge	0.7643/kWh	100.89
Sub-Total		831.61
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.52
Transmission		1.72
System Loss		5.93
Distribution		45.92
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.32
CURRENT BILL - NOVEMBER 2016		1,427.69
TOTAL AMOUNT DUE		2,775.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,782.00

Your monthly electricity consumption chart

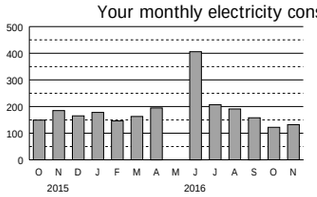

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.69		
Less : VAT	101.03		
Amount Net of VAT	1,326.66		
Less: BIR 2306	42.11		
BIR 2307	25.28	VATable Sales	1,326.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.27	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,360.30	TOTAL SALES	1,427.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161208598597

Collection Ref. Code	: 1841-74-326-7	Premise Address	: SITIO ISLA MAHILUM,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1614630000-5				
Customer Name	: CAITOR,LEIZL C	TOTAL AMOUNT DUE	: 2,775.82	Overdue Bill	: 1
Meter Number	: MTR1177443				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16146300005

BC14/215.2/21150/0/10/11-21-2016/99

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799309863493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377991

79964300002

Date : 11-21-2016

BC14/215.2/21550/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996430000-2

Collection Ref. Code : 1811-31-395-7

Customer Information----------

Name : GUANTERO,ESTEBAN

Premise Address : 211 COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177436	Pole No	:	0509115
Serial No	:	40115453	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	323
Period From	:	10-19-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	213.96
Transmission Charge	0.4416/kWh	18.55
System Loss Charge	0.7643/kWh	32.10
Sub-Total		264.61
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 389.79	- 155.92
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.21
Transmission		0.55
System Loss		1.88
Distribution		15.02
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.22
CURRENT BILL - NOVEMBER 2016		281.74
TOTAL AMOUNT DUE		614.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 280.00

Your monthly electricity consumption chart

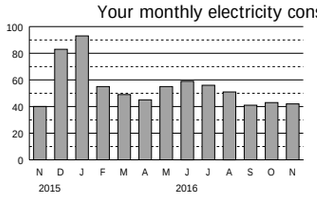

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.74		
Less : VAT	19.41		
Amount Net of VAT	262.33		
Less: BIR 2306	8.09		
BIR 2307	4.85	VATable Sales	262.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.39	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	268.80	TOTAL SALES	281.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799309863493

Collection Ref. Code	: 1811-31-395-7	Premise Address	: 211 COL CABREROS ST		
Account ID	: 7996430000-2				
Customer Name	: GUANTERO,ESTEBAN	TOTAL AMOUNT DUE	: 614.40	Overdue Bill	: 1
Meter Number	: MTR1177436				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79964300002 BC14/215.2/21550/0/10/11-21-2016/99 7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275367741753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364690

27543300001

Date : 11-21-2016

BC14/215.2/21650/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754330000-1

Collection Ref. Code : 1825-34-878-2

Customer Information----------

Name : LIMBAGA,ESMERALDO T

Premise Address : 16-B SITIO ISLA MAHILUM ALUMNOS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177441	Pole No	:	0509115
Serial No	:	40115449	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	340
Period From	:	10-19-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	188.49
Transmission Charge	0.4416/kWh	16.34
System Loss Charge	0.7643/kWh	28.28
Sub-Total		233.11
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.98	- 171.99
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.63
Transmission		0.48
System Loss		1.68
Distribution		13.30
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - NOVEMBER 2016		204.59
TOTAL AMOUNT DUE		434.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 335.00

Your monthly electricity consumption chart

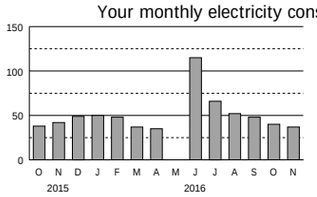

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	13.69		
Amount Net of VAT	190.90		
Less: BIR 2306	5.70		
BIR 2307	3.47	VATable Sales	190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.73	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	195.42	TOTAL SALES	204.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275367741753

Collection Ref. Code : 1825-34-878-2

Account ID : 2754330000-1

Customer Name : LIMBAGA,ESMERALDO T

Meter Number : MTR1177441

Period : Oct 2016

Premise Address : 16-B SITIO ISLA MAHILUM ALUMNOS,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 434.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27543300001

BC14/215.2/21650/0/10/11-21-2016/99

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878499606681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366973

87816300005

Date : 11-21-2016

BC14/215.2/22150/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781630000-5

Collection Ref. Code : 1835-98-092-9

Customer Information----------

Name : CUANTERO,LEONARDO M TM

Premise Address : ALUMNOS CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177674	Pole No	:	0509115
Serial No	:	40115413	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	820
Period From	:	10-19-2016	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	631.68
Transmission Charge	0.4416/kWh	54.76
System Loss Charge	0.7643/kWh	94.77
Sub-Total		781.21
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.30
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.00
Transmission		1.61
System Loss		5.55
Distribution		43.17
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.87
CURRENT BILL - NOVEMBER 2016		1,341.91
TOTAL AMOUNT DUE		2,627.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

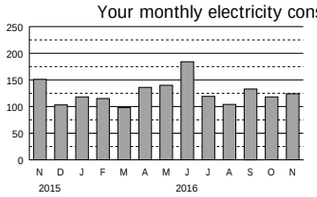

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.91		
Less : VAT	94.96		
Amount Net of VAT	1,246.95		
Less: BIR 2306	39.56		
BIR 2307	23.76	VATable Sales	1,246.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.63	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,278.59	TOTAL SALES	1,341.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878499606681

Collection Ref. Code	: 1835-98-092-9	Premise Address	: ALUMNOS CABREROS BASAK		
Account ID	: 8781630000-5				
Customer Name	: CUANTERO,LEONARDO M TM	TOTAL AMOUNT DUE	: 2,627.74	Overdue Bill	: 1
Meter Number	: MTR1177674				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87816300005 BC14/215.2/22150/0/10/11-21-2016/99 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078574673197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366252

07841860732

Date : 11-21-2016

BC14/215.2/22670/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784186073-2

Collection Ref. Code : 1855-67-158-1

Customer Information----------

Name : UY,MARJORIE CAGATAN

Premise Address : ISLA MAHILOM,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177707	Pole No	:	0509122
Serial No	:	40115389	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	382
Period From	:	10-19-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	164	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.80
CURRENT BILL - NOVEMBER 2016		833.14
TOTAL AMOUNT DUE		1,570.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 737.00

Your monthly electricity consumption chart

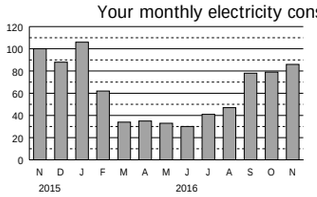

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.14		
Less : VAT	58.36		
Amount Net of VAT	774.78		
Less: BIR 2306	24.33		
BIR 2307	14.68	VATable Sales	774.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.77	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	794.13	TOTAL SALES	833.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22670/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078574673197

Collection Ref. Code	: 1855-67-158-1	Premise Address	: ISLA MAHILOM,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0784186073-2				
Customer Name	: UY,MARJORIE CAGATAN	TOTAL AMOUNT DUE	: 1,570.58	Overdue Bill	: 1
Meter Number	: MTR1177707				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07841860732 BC14/215.2/22670/0/10/11-21-2016/99 7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019770159464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369454

01944300001

Date : 11-21-2016

BC14/215.2/22850/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194430000-1

Collection Ref. Code : 1819-91-143-8

Customer Information----------

Name : ABRICA,DIOSCORA TORREVILLAS

Premise Address : M1 CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Period To	:	11-19-2016	Pres Rdg	:	
Period From	:	10-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.52	Registered	:	
Conn Load	:	444	Billed kWh	:	78

Additional Metering Information ----------

Meter No	:	MTR1180260	Pole No	:	0509941
Serial No	:	40116779	Multiplier	:	1
Period To	:	11-19-2016	Pres Reading	:	53
Period From	:	10-30-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	50
Meter No	:	MTR1122828	Pole No	:	0509941
Serial No	:	40026769	Multiplier	:	1
Period To	:	10-30-2016	Pres Reading	:	831
Period From	:	10-19-2016	Prev Reading	:	803
No of Days	:	11	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	397.35
Transmission Charge	0.4416/kWh	34.44
System Loss Charge	0.7643/kWh	59.62
Sub-Total		491.41
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 719.59	- 107.94
Sub-Total		- 107.94
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.54
Transmission		1.01
System Loss		3.49
Distribution		27.38
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.26
CURRENT BILL - NOVEMBER 2016		701.91
TOTAL AMOUNT DUE		2,162.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,201.00

Your monthly electricity consumption chart

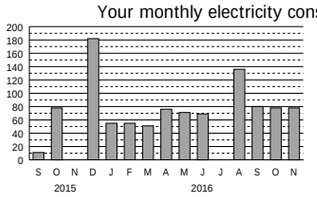

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.91		
Less : VAT	48.51		
Amount Net of VAT	653.40		
Less: BIR 2306	20.22		
BIR 2307	12.32	VATable Sales	653.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.86	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	669.37	TOTAL SALES	701.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019770159464

Collection Ref. Code	: 1819-91-143-8	Premise Address	: M1 CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0194430000-1				
Customer Name	: ABRICA,DIOSCORA TORREVILLAS	TOTAL AMOUNT DUE	: 2,162.62	Overdue Bill	: 1
Meter Number	: MTR1177707				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01944300001 BC14/215.2/22850/0/10/11-21-2016/99 7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499020973431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374485

49937056940

Date : 11-21-2016

BC14/215.2/22951/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993705694-0

Collection Ref. Code : 1857-64-014-4

Customer Information----------

Name : ABRICA,STEPHEN TORREVILLAS

Premise Address : ISLA MAHILUM,BASAK NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122835	Pole No	:	0509941
Serial No	:	40024028	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1285
Period From	:	10-19-2016	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	455	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 865.50	17.31
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.76
CURRENT BILL - NOVEMBER 2016		1,480.05
TOTAL AMOUNT DUE		2,345.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 590.00

Your monthly electricity consumption chart

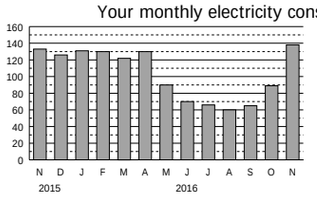

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.05		
Less : VAT	104.27		
Amount Net of VAT	1,375.78		
Less: BIR 2306	43.45		
BIR 2307	26.20	VATable Sales	1,375.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.13	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,410.40	TOTAL SALES	1,480.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22951/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499020973431

Collection Ref. Code	: 1857-64-014-4	Premise Address	: ISLA MAHILUM,BASAK NICOLAS, CEBU CITY		
Account ID	: 4993705694-0				
Customer Name	: ABRICA,STEPHEN TORREVILLAS	TOTAL AMOUNT DUE	: 2,345.56	Overdue Bill	: 1
Meter Number	: MTR1122835				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49937056940 BC14/215.2/22951/0/10/11-21-2016/99 7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119634560097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369792

11944300000

Date : 11-21-2016

BC14/215.2/23050/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194430000-0

Collection Ref. Code : 1819-91-158-6

Customer Information----------

Name : TORREVILLAS,DIOSCORA J -M3

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1122830	Pole No	:	0509941
Serial No	:	40025037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1522
Period From	:	10-19-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	641.87
Transmission Charge	0.4416/kWh	55.64
System Loss Charge	0.7643/kWh	96.30
Sub-Total		793.81
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		39.62
Transmission		1.64
System Loss		5.64
Distribution		43.86
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.56
CURRENT BILL - NOVEMBER 2016		1,399.36
Payment Arrangement		1,647.38
TOTAL AMOUNT DUE		5,941.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 3,330.00

Your monthly electricity consumption chart

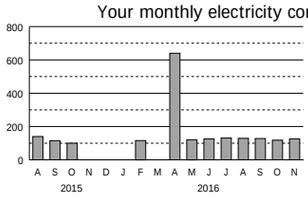

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.36		
Less : VAT	100.32		
Amount Net of VAT	1,299.04		
Less: BIR 2306	41.81		
BIR 2307	24.78	VATable Sales	1,299.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.45	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,332.77	TOTAL SALES	1,399.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119634560097

Collection Ref. Code	: 1819-91-158-6	Premise Address	: CABREROS ST		
Account ID	: 1194430000-0				
Customer Name	: TORREVILLAS,DIOSCORA J -M3	TOTAL AMOUNT DUE	: 5,941.46	Overdue Bill	: 2
Meter Number	: MTR1122830				
Period	: Sep 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11944300000 BC14/215.2/23050/0/10/11-21-2016/99 7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220512848266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375943

22074300009

Date : 11-21-2016

BC14/215.2/23250/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207430000-9

Collection Ref. Code : 1811-31-668-9

Customer Information----------

Name : SAMSON,PRIMO SR

Premise Address : BK 199 203 CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122832	Pole No	:	0509941
Serial No	:	40025768	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1382
Period From	:	10-19-2016	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	815.07
Transmission Charge	0.4416/kWh	70.66
System Loss Charge	0.7643/kWh	122.29
Sub-Total		1,008.02
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.87
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		50.33
Transmission		2.08
System Loss		7.18
Distribution		55.54
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.51
CURRENT BILL - NOVEMBER 2016		1,734.28
TOTAL AMOUNT DUE		3,586.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,975.00

Your monthly electricity consumption chart

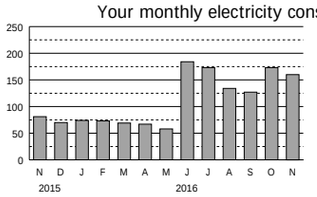

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.28		
Less : VAT	122.85		
Amount Net of VAT	1,611.43		
Less: BIR 2306	51.17		
BIR 2307	30.70	VATable Sales	1,611.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.56	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,652.41	TOTAL SALES	1,734.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220512848266

Collection Ref. Code	: 1811-31-668-9	Premise Address	: BK 199 203 CABREROS		
Account ID	: 2207430000-9				
Customer Name	: SAMSON,PRIMO SR	TOTAL AMOUNT DUE	: 3,586.98	Overdue Bill	: 1
Meter Number	: MTR1122832				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22074300009 BC14/215.2/23250/0/10/11-21-2016/99 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898446369776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378356

89863300003

Date : 11-21-2016

BC14/215.2/23450/0509024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986330000-3

Collection Ref. Code : 1825-68-668-8

Customer Information----------

Name : RAVOY,EVELIO

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1122773	Pole No	:	0509024
Serial No	:	40026838	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4043
Period From	:	10-19-2016	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104,841.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104,842.00	2,096.84
Sub-Total		2,096.84
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Distribution		0.60
Others		253.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		269.87
CURRENT BILL - NOVEMBER 2016		2,371.71
TOTAL AMOUNT DUE		107,213.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2015 - 5,000.00

Your monthly electricity consumption chart

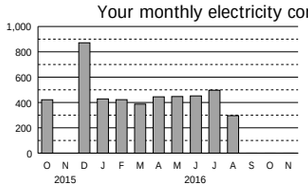

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.71		
Less : VAT	254.11		
Amount Net of VAT	2,117.60		
Less: BIR 2306	105.88		
BIR 2307	42.35	VATable Sales	2,117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.37	VAT Zero Rated Sales	0.00
Add : VAT	254.11	VAT Amount	254.11
TOTAL AMOUNT DUE	2,223.48	TOTAL SALES	2,371.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898446369776

Collection Ref. Code	: 1825-68-668-8	Premise Address	: CABREROS ST		
Account ID	: 8986330000-3				
Customer Name	: RAVOY,EVELIO	TOTAL AMOUNT DUE	: 107,213.49	Overdue Bill	: 9
Meter Number	: MTR1122773				
Period	: Feb 2016 to Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89863300003 BC14/215.2/23450/0/10/11-21-2016/99 7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357227296700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372004

35734300003

Date : 11-21-2016

BC14/215.2/23650/0509864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573430000-3

Collection Ref. Code : 1819-54-839-2

Customer Information----------

Name : AMPARADO,REGINO

Premise Address : CABREROS ST CEBU CITY,313140553,00003A

TIN :

Metering Information----------

Meter No	:	MTR1022446	Pole No	:	0509864
Serial No	:	121747671	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13464
Period From	:	10-19-2016	Prev Rdg	:	13041
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	82	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,154.85
Transmission Charge	0.4416/kWh	186.80
System Loss Charge	0.7643/kWh	323.30
Sub-Total		2,664.95
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.96
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		133.05
Transmission		5.49
System Loss		18.99
Distribution		145.84
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		542.88
CURRENT BILL - NOVEMBER 2016		4,465.16
TOTAL AMOUNT DUE		4,555.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 846.00

Your monthly electricity consumption chart

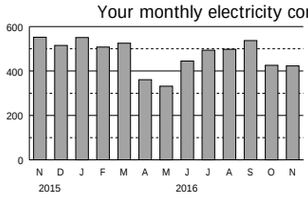

Avg Monthly Usage : 474.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.16		
Less : VAT	311.94		
Amount Net of VAT	4,153.22		
Less: BIR 2306	129.98		
BIR 2307	79.03	VATable Sales	4,153.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.21	VAT Zero Rated Sales	0.00
Add : VAT	311.94	VAT Amount	311.94
TOTAL AMOUNT DUE	4,256.15	TOTAL SALES	4,465.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357227296700

Collection Ref. Code	: 1819-54-839-2	Premise Address	: CABREROS ST CEBU CITY,313140553,00003A		
Account ID	: 3573430000-3				
Customer Name	: AMPARADO,REGINO	TOTAL AMOUNT DUE	: 4,555.83	Overdue Bill	: 1
Meter Number	: MTR1022446				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734300003 BC14/215.2/23650/0/10/11-21-2016/99 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319379376232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375261

31954300005

Date : 11-21-2016

BC14/215.2/23940/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195430000-5

Collection Ref. Code : 1821-18-320-7

Customer Information----------

Name : WAMILDA,VICENTE EBRADO

Premise Address : CABREROS STREET,CYCO

TIN :

Metering Information----------

Meter No	:	502738 GS6	Pole No	:	0509885
Serial No	:	67611685	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5333
Period From	:	10-19-2016	Prev Rdg	:	5308
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 149.88
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.36
CURRENT BILL - NOVEMBER 2016		103.53
TOTAL AMOUNT DUE		215.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 115.00

Your monthly electricity consumption chart

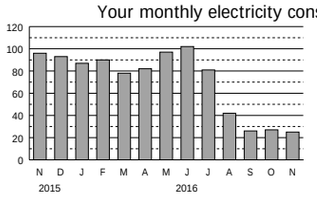

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.53		
Less : VAT	6.82		
Amount Net of VAT	96.71		
Less: BIR 2306	2.84		
BIR 2307	1.70	VATable Sales	96.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.17	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	98.99	TOTAL SALES	103.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23940/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319379376232

Collection Ref. Code	: 1821-18-320-7	Premise Address	: CABREROS STREET,CYCO		
Account ID	: 3195430000-5				
Customer Name	: WAMILDA,VICENTE EBRADO	TOTAL AMOUNT DUE	: 215.79	Overdue Bill	: 1
Meter Number	: 502738 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31954300005 BC14/215.2/23940/0/10/11-21-2016/99 7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539663364069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363185

53974300005

Date : 11-21-2016

BC14/215.2/24250/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397430000-5

Collection Ref. Code : 1811-31-923-8

Customer Information----------

Name : JOSOL,VIOLETA CRAFT

Premise Address : 196C COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	404751GS6	Pole No	:	0509885
Serial No	:	2004209055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7853
Period From	:	10-19-2016	Prev Rdg	:	7812
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	208.86
Transmission Charge	0.4416/kWh	18.11
System Loss Charge	0.7643/kWh	31.34
Sub-Total		258.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 380.61	- 152.24
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 143.57
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.91
Transmission		0.53
System Loss		1.84
Distribution		14.68
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - NOVEMBER 2016		277.58
TOTAL AMOUNT DUE		711.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 509.00

Your monthly electricity consumption chart

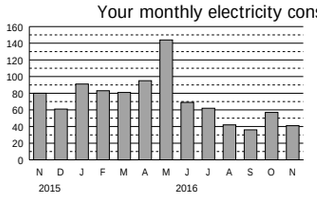

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.58		
Less : VAT	19.23		
Amount Net of VAT	258.35		
Less: BIR 2306	8.02		
BIR 2307	4.78	VATable Sales	258.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.55	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	264.78	TOTAL SALES	277.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539663364069

Collection Ref. Code	: 1811-31-923-8	Premise Address	: 196C COL CABREROS ST		
Account ID	: 5397430000-5				
Customer Name	: JOSOL,VIOLETA CRAFT	TOTAL AMOUNT DUE	: 711.00	Overdue Bill	: 1
Meter Number	: 404751GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53974300005 BC14/215.2/24250/0/10/11-21-2016/99 7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205958132144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363525

20553300003

Date : 11-21-2016

BC14/215.2/24450/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055330000-3

Collection Ref. Code : 1825-38-263-8

Customer Information----------

Name : MALINAO,ROSALINDA A

Premise Address : CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1127058	Pole No	:	0509885
Serial No	:	40080388	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1355
Period From	:	10-19-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	504.33
Transmission Charge	0.4416/kWh	43.72
System Loss Charge	0.7643/kWh	75.67
Sub-Total		623.72
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 911.99	- 45.60
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.13
Transmission		1.28
System Loss		4.45
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.89
CURRENT BILL - NOVEMBER 2016		1,011.18
TOTAL AMOUNT DUE		2,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,032.00

Your monthly electricity consumption chart

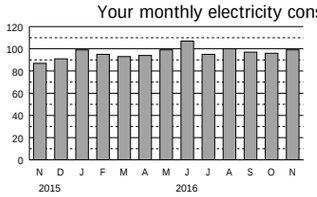

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.18		
Less : VAT	71.07		
Amount Net of VAT	940.11		
Less: BIR 2306	29.61		
BIR 2307	17.86	VATable Sales	940.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.64	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	963.71	TOTAL SALES	1,011.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205958132144

Collection Ref. Code	: 1825-38-263-8	Premise Address	: CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 2055330000-3				
Customer Name	: MALINAO,ROSALINDA A	TOTAL AMOUNT DUE	: 2,006.18	Overdue Bill	: 1
Meter Number	: MTR1127058				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20553300003

BC14/215.2/24450/0/10/11-21-2016/99

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280278216261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367548

28083300005

Date : 11-21-2016

BC14/215.2/24950/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808330000-5

Collection Ref. Code : 1825-97-983-9

Customer Information----------

Name : JARABILO,LIBERATO

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1016836	Pole No	:	0509885
Serial No	:	39097300	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11423
Period From	:	10-19-2016	Prev Rdg	:	11049
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,905.23
Transmission Charge	0.4416/kWh	165.16
System Loss Charge	0.7643/kWh	285.85
Sub-Total		2,356.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0992/kWh	37.10
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		105.37
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		117.63
Transmission		4.86
System Loss		16.80
Distribution		129.01
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.85
CURRENT BILL - NOVEMBER 2016(ESTIMATE)		4,025.58
TOTAL AMOUNT DUE		7,436.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 5,124.00

Your monthly electricity consumption chart

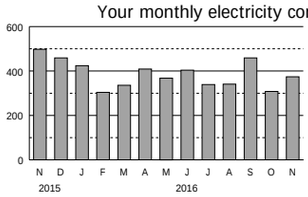

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.58		
Less : VAT	284.13		
Amount Net of VAT	3,741.45		
Less: BIR 2306	118.38		
BIR 2307	71.27	VATable Sales	3,741.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.80	VAT Zero Rated Sales	0.00
Add : VAT	284.13	VAT Amount	284.13
TOTAL AMOUNT DUE	3,835.93	TOTAL SALES	4,025.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280278216261

Collection Ref. Code	: 1825-97-983-9	Premise Address	: CABREROS ST		
Account ID	: 2808330000-5				
Customer Name	: JARABILO,LIBERATO	TOTAL AMOUNT DUE	: 7,436.36	Overdue Bill	: 1
Meter Number	: MTR1016836				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28083300005 BC14/215.2/24950/0/10/11-21-2016/99 7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281676640258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367792

28163673479

Date : 11-21-2016

BC14/215.2/25251/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816367347-9

Collection Ref. Code : 1859-81-014-4

Customer Information----------

Name : TORRES,CRESCELIE BATON

Premise Address : SITIO ALEGRE CABREROS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039985	Pole No	:	0509906
Serial No	:	126813947	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1343
Period From	:	10-19-2016	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	264.90
Transmission Charge	0.4416/kWh	22.96
System Loss Charge	0.7643/kWh	39.74
Sub-Total		327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 481.38	- 144.41
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 135.71
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.36
Transmission		0.68
System Loss		2.33
Distribution		18.45
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.19
CURRENT BILL - NOVEMBER 2016		400.86
TOTAL AMOUNT DUE		835.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 409.00

Your monthly electricity consumption chart

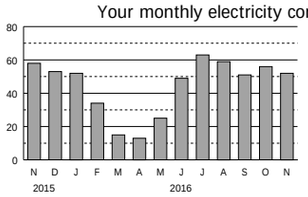

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.86		
Less : VAT	27.82		
Amount Net of VAT	373.04		
Less: BIR 2306	11.60		
BIR 2307	6.97	VATable Sales	373.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.47	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	382.29	TOTAL SALES	400.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25251/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281676640258

Collection Ref. Code : 1859-81-014-4

Account ID : 2816367347-9

Customer Name : TORRES,CRESCELIE BATON

Meter Number : MTR1039985

Period : Oct 2016

Premise Address : SITIO ALEGRE CABREROS,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 835.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28163673479

BC14/215.2/25251/0/10/11-21-2016/99

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852985035898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369394

85260068110

Date : 11-21-2016

BC14/215.2/25252/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526006811-0

Collection Ref. Code : 1853-72-746-6

Customer Information----------

Name : ABALA,JENIFFER ALEJANDRINO

Premise Address : CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043801	Pole No	:	0509906
Serial No	:	121542172	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3598
Period From	:	10-19-2016	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,008.65
Transmission Charge	0.4416/kWh	87.44
System Loss Charge	0.7643/kWh	151.33
Sub-Total		1,247.42
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.64
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		62.28
Transmission		2.57
System Loss		8.88
Distribution		68.58
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.49
CURRENT BILL - NOVEMBER 2016		2,137.43
TOTAL AMOUNT DUE		4,103.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,164.00

Your monthly electricity consumption chart

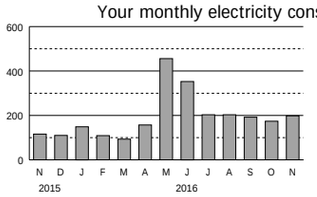

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.43		
Less : VAT	151.08		
Amount Net of VAT	1,986.35		
Less: BIR 2306	62.94		
BIR 2307	37.84	VATable Sales	1,986.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.57	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	2,036.65	TOTAL SALES	2,137.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25252/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852985035898

Collection Ref. Code : 1853-72-746-6

Account ID : 8526006811-0

Customer Name : ABALA,JENIFFER ALEJANDRINO

Meter Number : MTR1043801

Period : Oct 2016

Premise Address : CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,103.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85260068110

BC14/215.2/25252/0/10/11-21-2016/99

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468846406076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360195

46825678249

Date : 11-21-2016

BC14/215.2/25254/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682567824-9

Collection Ref. Code : 1859-55-263-3

Customer Information----------

Name : ONG,VIRGIL CABALDE

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017931	Pole No	:	0509906
Serial No	:	121755441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1583
Period From	:	10-19-2016	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	331.12
Transmission Charge	0.4416/kWh	28.70
System Loss Charge	0.7643/kWh	49.68
Sub-Total		409.50
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 600.49	- 120.10
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 112.66
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.44
Transmission		0.84
System Loss		2.92
Distribution		22.92
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.66
CURRENT BILL - NOVEMBER 2016		561.49
TOTAL AMOUNT DUE		933.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 450.00

Your monthly electricity consumption chart

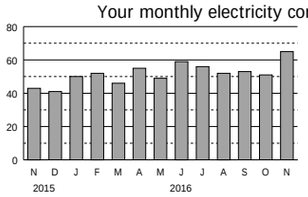

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.49		
Less : VAT	39.03		
Amount Net of VAT	522.46		
Less: BIR 2306	16.26		
BIR 2307	9.83	VATable Sales	522.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.37	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	535.40	TOTAL SALES	561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25254/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468846406076

Collection Ref. Code	: 1859-55-263-3	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4682567824-9				
Customer Name	: ONG,VIRGIL CABALDE	TOTAL AMOUNT DUE	: 933.62	Overdue Bill	: 1
Meter Number	: MTR1017931				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46825678249 BC14/215.2/25254/0/10/11-21-2016/99 7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884661618788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375181

88406300009

Date : 11-21-2016

BC14/215.2/25350/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840630000-9

Collection Ref. Code : 1827-88-764-8

Customer Information----------

Name : LATRACA,MERLINDA DOMECILLO

Premise Address : CYCO ISLA ALEGRA,CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520634 GS6	Pole No	:	0509906
Serial No	:	55761686	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3778
Period From	:	10-19-2016	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	245	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	346.41
Transmission Charge	0.4416/kWh	30.03
System Loss Charge	0.7643/kWh	51.97
Sub-Total		428.41
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.98	- 125.60
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.39
Transmission		0.88
System Loss		3.05
Distribution		23.95
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.56
CURRENT BILL - NOVEMBER 2016		591.75
TOTAL AMOUNT DUE		1,182.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 586.00

Your monthly electricity consumption chart

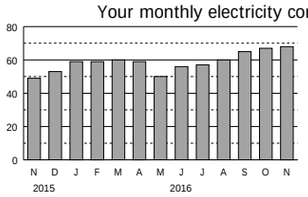

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.75		
Less : VAT	41.30		
Amount Net of VAT	550.45		
Less: BIR 2306	17.21		
BIR 2307	10.36	VATable Sales	550.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.88	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	564.18	TOTAL SALES	591.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884661618788

Collection Ref. Code : 1827-88-764-8

Account ID : 8840630000-9

Customer Name : LATRACA,MERLINDA DOMECILLO

Meter Number : 520634 GS6

Period : Oct 2016

Premise Address : CYCO ISLA ALEGRA,CABREROS STREET,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,182.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88406300009

BC14/215.2/25350/0/10/11-21-2016/99

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192512959148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372585

19285300000

Date : 11-21-2016

BC14/215.2/25650/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928530000-0

Collection Ref. Code : 1833-79-143-6

Customer Information----------

Name : MARABILLEZA,MARILOU TM P

Premise Address : SITIO ISLA ALEGRE,BASAK

TIN :

Metering Information----------

Meter No	:	333484GS6	Pole No	:	0509906
Serial No	:	42571471	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13088
Period From	:	10-19-2016	Prev Rdg	:	13002
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	438.10
Transmission Charge	0.4416/kWh	37.98
System Loss Charge	0.7643/kWh	65.73
Sub-Total		541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 792.88	- 79.29
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.05
Transmission		1.12
System Loss		3.85
Distribution		30.13
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.60
CURRENT BILL - NOVEMBER 2016		831.42
TOTAL AMOUNT DUE		1,493.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 623.00

Your monthly electricity consumption chart

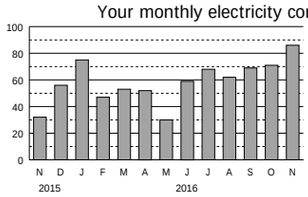

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.42		
Less : VAT	58.17		
Amount Net of VAT	773.25		
Less: BIR 2306	24.25		
BIR 2307	14.65	VATable Sales	773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.35	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	792.52	TOTAL SALES	831.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192512959148

Collection Ref. Code	: 1833-79-143-6	Premise Address	: SITIO ISLA ALEGRE,BASAK		
Account ID	: 1928530000-0				
Customer Name	: MARABILLEZA,MARILOU TM P	TOTAL AMOUNT DUE	: 1,493.11	Overdue Bill	: 1
Meter Number	: 333484GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19285300000 BC14/215.2/25650/0/10/11-21-2016/99 7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993484064636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372626

99366300004

Date : 11-21-2016

BC14/215.2/25850/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936630000-4

Collection Ref. Code : 1829-98-065-3

Customer Information----------

Name : ALDAVE,ELIZABETH O

Premise Address : CABREROS ST , SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	125526WS6	Pole No	:	0509906
Serial No	:	64257425	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6865
Period From	:	10-19-2016	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	249.62
Transmission Charge	0.4416/kWh	21.64
System Loss Charge	0.7643/kWh	37.45
Sub-Total		308.71
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 453.92	- 181.57
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.42
Transmission		0.63
System Loss		2.21
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.83
CURRENT BILL - NOVEMBER 2016		326.29
TOTAL AMOUNT DUE		631.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 675.00

Your monthly electricity consumption chart

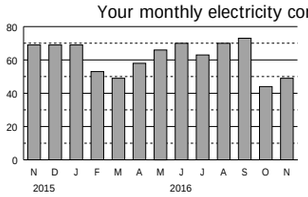

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.29		
Less : VAT	22.39		
Amount Net of VAT	303.90		
Less: BIR 2306	9.34		
BIR 2307	5.61	VATable Sales	303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	311.34	TOTAL SALES	326.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993484064636

Collection Ref. Code	: 1829-98-065-3	Premise Address	: CABREROS ST , SITIO ISLA ALEGRE,BASAK SAN NICOLAS		
Account ID	: 9936630000-4				
Customer Name	: ALDAVE,ELIZABETH O	TOTAL AMOUNT DUE	: 631.97	Overdue Bill	: 1
Meter Number	: 125526WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99366300004 BC14/215.2/25850/0/10/11-21-2016/99 7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803601232802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361561

80395300009

Date : 11-21-2016

BC14/215.2/25950/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039530000-9

Collection Ref. Code : 1827-54-392-2

Customer Information----------

Name : JORQUIA,ROSALINDA R

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	455888GS6	Pole No	:	0509906
Serial No	:	54209501	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11091
Period From	:	10-19-2016	Prev Rdg	:	10968
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	626.59
Transmission Charge	0.4416/kWh	54.32
System Loss Charge	0.7643/kWh	94.01
Sub-Total		774.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.20
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.70
Transmission		1.60
System Loss		5.52
Distribution		42.83
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.57
CURRENT BILL - NOVEMBER 2016		1,330.90
TOTAL AMOUNT DUE		2,594.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,331.00

Your monthly electricity consumption chart

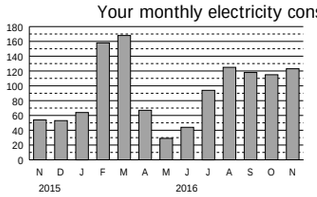

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.90		
Less : VAT	94.20		
Amount Net of VAT	1,236.70		
Less: BIR 2306	39.26		
BIR 2307	23.56	VATable Sales	1,236.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.88	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,268.08	TOTAL SALES	1,330.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803601232802

Collection Ref. Code	: 1827-54-392-2	Premise Address	: BASAK CABREROS		
Account ID	: 8039530000-9				
Customer Name	: JORQUIA,ROSALINDA R	TOTAL AMOUNT DUE	: 2,594.29	Overdue Bill	: 1
Meter Number	: 455888GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80395300009 BC14/215.2/25950/0/10/11-21-2016/99 7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220389944865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376030

22040013140

Date : 11-21-2016

BC14/215.2/26051/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204001314-0

Collection Ref. Code : 1851-18-767-7

Customer Information----------

Name : TAMULA,ALBERTO GANUHAY

Premise Address : 190-F CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	469647 GS6	Pole No	:	0509920
Serial No	:	60572106	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10391
Period From	:	10-19-2016	Prev Rdg	:	10286
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	850	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	534.89
Transmission Charge	0.4416/kWh	46.37
System Loss Charge	0.7643/kWh	80.25
Sub-Total		661.51
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.42
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 121.50	2.43
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.03
Transmission		1.36
System Loss		4.71
Distribution		36.65
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.55
CURRENT BILL - NOVEMBER 2016		1,115.35
TOTAL AMOUNT DUE		1,236.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 6.00

Your monthly electricity consumption chart

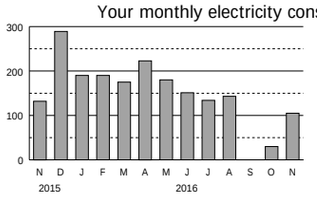

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.35		
Less : VAT	78.18		
Amount Net of VAT	1,037.17		
Less: BIR 2306	32.56		
BIR 2307	19.74	VATable Sales	1,037.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.87	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	1,063.05	TOTAL SALES	1,115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26051/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220389944865

Collection Ref. Code	: 1851-18-767-7	Premise Address	: 190-F CABREROS ST,BASAK		
Account ID	: 2204001314-0				
Customer Name	: TAMULA,ALBERTO GANUHAY	TOTAL AMOUNT DUE	: 1,236.92	Overdue Bill	: 1
Meter Number	: 469647 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22040013140 BC14/215.2/26051/0/10/11-21-2016/99 7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776745858303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365431

77642314890

Date : 11-21-2016

BC14/215.2/26053/0509024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764231489-0

Collection Ref. Code : 1855-93-527-9

Customer Information----------

Name : RODA,ROXANNE MOLINA

Premise Address : ARNOLD JANSSEN ALAY KAPWA,BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160708	Pole No	:	0509024
Serial No	:	40108390	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14064
Period From	:	10-19-2016	Prev Rdg	:	12124
No of Days	:	31	Diff Rdg	:	1940
Avg kWh/day	:	62.58	Registered	:	1940
Conn Load	:	396	Billed kWh	:	1940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79,719.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	9,882.75
Transmission Charge	0.4416/kWh	856.70
System Loss Charge	0.7643/kWh	1,482.74
Sub-Total		12,222.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,396.16
Supply Charge	0.4118/kWh	798.89
Metering Charge	0.6989/kWh	1,355.87
	5.00/month	5.00
Sub-Total		5,555.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	192.45
Senior Citizen Subsidy Charge	0.000121/kWh	0.23
Surcharge	0.02 of 64,536.50	1,290.73
Sub-Total		1,483.41
Government Charges		
Franchise Tax - Local		144.46
Value Added Tax		
Generation		610.22
Transmission		25.19
System Loss		87.08
Distribution		666.71
Others		195.34
Universal Charge		
Missionary Electrification	0.1561/kWh	302.83
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	375.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.56
Sub-Total		2,653.21
CURRENT BILL - NOVEMBER 2016		21,914.73
Debit Adjustments		303.67
Payment Arrangement		7,516.67
TOTAL AMOUNT DUE		109,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 8,000.00

Your monthly electricity consumption chart

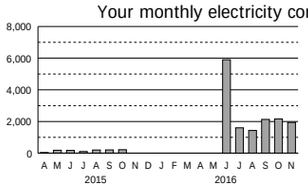

Avg Monthly Usage : 1,255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,914.73		
Less : VAT	1,584.54		
Amount Net of VAT	20,330.19		
Less: BIR 2306	660.22		
BIR 2307	388.12	VATable Sales	20,330.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,281.85	VAT Zero Rated Sales	0.00
Add : VAT	1,584.54	VAT Amount	1,584.54
TOTAL AMOUNT DUE	20,866.39	TOTAL SALES	21,914.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26053/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776745858303

Collection Ref. Code : 1855-93-527-9

Account ID : 7764231489-0

Customer Name : RODA,ROXANNE MOLINA

Meter Number : MTR1160708

Period : Aug 2016 to Oct 2016

Premise Address : ARNOLD JANSSEN ALAY KAPWA,BASAK SAN NICHOLAS

TOTAL AMOUNT DUE : 109,455.05

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77642314890

BC14/215.2/26053/0/10/11-21-2016/99

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871312362672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362406

87122480962

Date : 11-21-2016

BC14/215.2/26455/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712248096-2

Collection Ref. Code : 1855-83-746-3

Customer Information----------

Name : UNABIA,MARLYN ABAYAN

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1024588	Pole No	:	0509920
Serial No	:	121757834	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7591
Period From	:	10-19-2016	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	164	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,258.27
Transmission Charge	0.4416/kWh	109.08
System Loss Charge	0.7643/kWh	188.78
Sub-Total		1,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0992/kWh	24.50
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		77.69
Transmission		3.21
System Loss		11.09
Distribution		85.41
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.95
CURRENT BILL - NOVEMBER 2016		2,668.31
TOTAL AMOUNT DUE		5,266.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,980.00

Your monthly electricity consumption chart

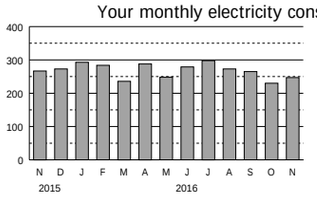

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.31		
Less : VAT	188.69		
Amount Net of VAT	2,479.62		
Less: BIR 2306	78.60		
BIR 2307	47.24	VATable Sales	2,479.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.78	VAT Zero Rated Sales	0.00
Add : VAT	188.69	VAT Amount	188.69
TOTAL AMOUNT DUE	2,542.47	TOTAL SALES	2,668.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26455/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871312362672

Collection Ref. Code	: 1855-83-746-3	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS		
Account ID	: 8712248096-2				
Customer Name	: UNABIA,MARLYN ABAYAN	TOTAL AMOUNT DUE	: 5,266.27	Overdue Bill	: 1
Meter Number	: MTR1024588				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87122480962 BC14/215.2/26455/0/10/11-21-2016/99 7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729515631217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373008

72932457350

Date : 11-21-2016

BC14/215.2/26950/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293245735-0

Collection Ref. Code : 1853-61-149-2

Customer Information----------

Name : RODA,EDWARD AMORA

Premise Address : 34-A CYCO CABREROS ST.,SAN NICOLAS,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008419 EFS6	Pole No	:	0509920
Serial No	:	121428854	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2568
Period From	:	10-19-2016	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	345	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.62
CURRENT BILL - NOVEMBER 2016		807.25
TOTAL AMOUNT DUE		1,234.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 698.00

Your monthly electricity consumption chart

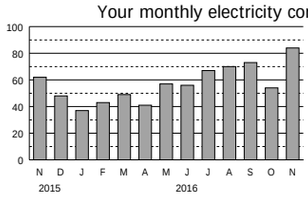

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.25		
Less : VAT	56.31		
Amount Net of VAT	750.94		
Less: BIR 2306	23.47		
BIR 2307	14.22	VATable Sales	750.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.25	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	769.56	TOTAL SALES	807.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729515631217

Collection Ref. Code	: 1853-61-149-2	Premise Address	: 34-A CYCO CABREROS ST.,SAN NICOLAS,BASAK, CEBU CITY
Account ID	: 7293245735-0		
Customer Name	: RODA,EDWARD AMORA	TOTAL AMOUNT DUE	: 1,234.17
Meter Number	: 008419 EFS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72932457350 BC14/215.2/26950/0/10/11-21-2016/99 7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939264135955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363464

93974300001

Date : 11-21-2016

BC14/215.2/26950/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397430000-1

Collection Ref. Code : 1811-32-014-7

Customer Information----------

Name : VERGARA,MATIAS C

Premise Address : COL CABREROS ST BK

TIN :

Metering Information----------

Meter No	:	333493GS6	Pole No	:	0509920
Serial No	:	43796756	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	39495
Period From	:	10-19-2016	Prev Rdg	:	39203
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,487.51
Transmission Charge	0.4416/kWh	128.95
System Loss Charge	0.7643/kWh	223.18
Sub-Total		1,839.64
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0992/kWh	28.97
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		91.85
Transmission		3.79
System Loss		13.11
Distribution		100.86
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.92
CURRENT BILL - NOVEMBER 2016		3,162.78
TOTAL AMOUNT DUE		6,648.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 4,560.00

Your monthly electricity consumption chart

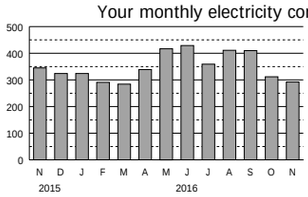

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.78		
Less : VAT	223.96		
Amount Net of VAT	2,938.82		
Less: BIR 2306	93.32		
BIR 2307	55.99	VATable Sales	2,938.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.51	VAT Zero Rated Sales	0.00
Add : VAT	223.96	VAT Amount	223.96
TOTAL AMOUNT DUE	3,013.47	TOTAL SALES	3,162.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939264135955

Collection Ref. Code : 1811-32-014-7

Account ID : 9397430000-1

Customer Name : VERGARA,MATIAS C

Meter Number : 333493GS6

Period : Oct 2016

Premise Address : COL CABREROS ST BK

TOTAL AMOUNT DUE : 6,648.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93974300001

BC14/215.2/26950/0/10/11-21-2016/99

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134074723267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007359917

13494300000

Date : 11-21-2016

BC14/215.2/27150/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349430000-0

Collection Ref. Code : 1823-26-041-1

Customer Information----------

Name : RICARDO,NECITAS D

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	214111WS6	Pole No	:	0509920
Serial No	:	49424790	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	69743
Period From	:	10-19-2016	Prev Rdg	:	69667
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	387.16
Transmission Charge	0.4416/kWh	33.56
System Loss Charge	0.7643/kWh	58.09
Sub-Total		478.81
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 701.28	- 105.19
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.90
Transmission		0.99
System Loss		3.40
Distribution		26.70
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.67
CURRENT BILL - NOVEMBER 2016		699.12
TOTAL AMOUNT DUE		1,366.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 889.00

Your monthly electricity consumption chart

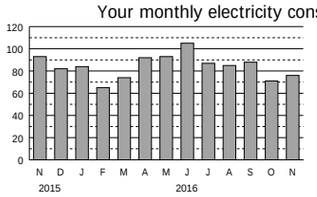

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.12		
Less : VAT	48.89		
Amount Net of VAT	650.23		
Less: BIR 2306	20.36		
BIR 2307	12.28	VATable Sales	650.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.59	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	666.48	TOTAL SALES	699.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/27150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134074723267

Collection Ref. Code	: 1823-26-041-1	Premise Address	: BASAK CABREROS		
Account ID	: 1349430000-0				
Customer Name	: RICARDO,NECITAS D	TOTAL AMOUNT DUE	: 1,366.92	Overdue Bill	: 1
Meter Number	: 214111WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13494300000 BC14/215.2/27150/0/10/11-21-2016/99 7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700761944055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360167

70036300005

Date : 11-21-2016

BC14/215.2/30150/0546986/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003630000-5

Collection Ref. Code : 1837-41-920-5

Customer Information----------

Name : TORREFRANCA,CAROLINE G TM

Premise Address : CYCO CABREROS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	401890GS6	Pole No	:	0546986
Serial No	:	2003219543	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	24583
Period From	:	10-19-2016	Prev Rdg	:	24327
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,304.12
Transmission Charge	0.4416/kWh	113.05
System Loss Charge	0.7643/kWh	195.66
Sub-Total		1,612.83
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	25.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		80.52
Transmission		3.32
System Loss		11.49
Distribution		88.50
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.09
CURRENT BILL - NOVEMBER 2016		2,768.75
TOTAL AMOUNT DUE		5,614.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,057.00

Your monthly electricity consumption chart

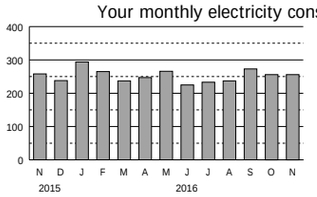

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.75		
Less : VAT	195.90		
Amount Net of VAT	2,572.85		
Less: BIR 2306	81.63		
BIR 2307	49.02	VATable Sales	2,572.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.20	VAT Zero Rated Sales	0.00
Add : VAT	195.90	VAT Amount	195.90
TOTAL AMOUNT DUE	2,638.10	TOTAL SALES	2,768.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700761944055

Collection Ref. Code	: 1837-41-920-5	Premise Address	: CYCO CABREROS ST BASAK,SAN NICOLAS		
Account ID	: 7003630000-5				
Customer Name	: TORREFRANCA,CAROLINE G TM	TOTAL AMOUNT DUE	: 5,614.09	Overdue Bill	: 1
Meter Number	: 401890GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70036300005

BC14/215.2/30150/0/10/11-21-2016/99

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766959212356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374037

76605300003

Date : 11-21-2016

BC14/215.2/30555/0546986/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660530000-3

Collection Ref. Code : 1823-66-071-1

Customer Information----------

Name : LISONDRA,ALMA B

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	213026WS6	Pole No	:	0546986
Serial No	:	48532555	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10307
Period From	:	10-19-2016	Prev Rdg	:	9947
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	50	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,833.91
Transmission Charge	0.4416/kWh	158.98
System Loss Charge	0.7643/kWh	275.15
Sub-Total		2,268.04
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0992/kWh	35.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		113.23
Transmission		4.67
System Loss		16.16
Distribution		124.21
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		471.12
CURRENT BILL - NOVEMBER 2016		3,880.11
TOTAL AMOUNT DUE		7,386.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 3,677.00

Your monthly electricity consumption chart

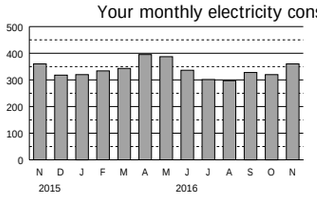

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.11		
Less : VAT	274.04		
Amount Net of VAT	3,606.07		
Less: BIR 2306	114.18		
BIR 2307	68.69	VATable Sales	3,606.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.20	VAT Zero Rated Sales	0.00
Add : VAT	274.04	VAT Amount	274.04
TOTAL AMOUNT DUE	3,697.24	TOTAL SALES	3,880.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30555/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766959212356

Collection Ref. Code	: 1823-66-071-1	Premise Address	: CABREROS BASAK		
Account ID	: 7660530000-3				
Customer Name	: LISONDRA,ALMA B	TOTAL AMOUNT DUE	: 7,386.37	Overdue Bill	: 1
Meter Number	: 213026WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76605300003 BC14/215.2/30555/0/10/11-21-2016/99 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673764216911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363452

67384300009

Date : 11-21-2016

BC14/215.2/30750/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738430000-9

Collection Ref. Code : 1821-93-179-3

Customer Information----------

Name : CORBETA,PATROCINIO III TM C

Premise Address : CABREROS ST SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375544GS6	Pole No	:	0509514
Serial No	:	2003135679	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8290
Period From	:	10-19-2016	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	127.36
Transmission Charge	0.4416/kWh	11.04
System Loss Charge	0.7643/kWh	19.11
Sub-Total		157.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 234.05	- 152.13
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.87
Transmission		0.32
System Loss		1.12
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.33
CURRENT BILL - NOVEMBER 2016		103.28
TOTAL AMOUNT DUE		204.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 126.00

Your monthly electricity consumption chart

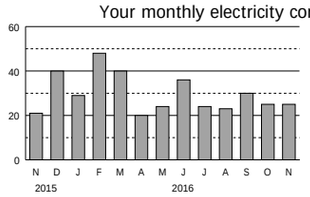

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.28		
Less : VAT	6.79		
Amount Net of VAT	96.49		
Less: BIR 2306	2.83		
BIR 2307	1.69	VATable Sales	96.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.97	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	98.76	TOTAL SALES	103.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673764216911

Collection Ref. Code	: 1821-93-179-3	Premise Address	: CABREROS ST SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6738430000-9				
Customer Name	: CORBETA,PATROCINIO III TM C	TOTAL AMOUNT DUE	: 204.74	Overdue Bill	: 1
Meter Number	: 375544GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67384300009 BC14/215.2/30750/0/10/11-21-2016/99 7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061536999787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372002

06183462164

Date : 11-21-2016

BC14/215.2/30855/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618346216-4

Collection Ref. Code : 1853-66-530-4

Customer Information----------

Name : TAMARRA,DENNIS QUIROGA

Premise Address : SITIO CYCO BASAK,,CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1164806	Pole No	:	0509514
Serial No	:	133499157	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	639
Period From	:	10-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	895	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	723.38
Transmission Charge	0.4416/kWh	62.71
System Loss Charge	0.7643/kWh	108.53
Sub-Total		894.62
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.09
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		44.66
Transmission		1.85
System Loss		6.37
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.43
CURRENT BILL - NOVEMBER 2016		1,535.72
TOTAL AMOUNT DUE		2,998.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,622.00

Your monthly electricity consumption chart

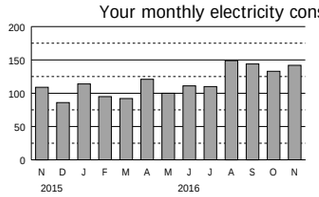

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.72		
Less : VAT	108.66		
Amount Net of VAT	1,427.06		
Less: BIR 2306	45.28		
BIR 2307	27.19	VATable Sales	1,427.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.59	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,463.25	TOTAL SALES	1,535.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30855/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061536999787

Collection Ref. Code	: 1853-66-530-4	Premise Address	: SITIO CYCO BASAK,,CABREROS		
Account ID	: 0618346216-4				
Customer Name	: TAMARRA,DENNIS QUIROGA	TOTAL AMOUNT DUE	: 2,998.05	Overdue Bill	: 1
Meter Number	: MTR1164806				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06183462164 BC14/215.2/30855/0/10/11-21-2016/99 7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369336251164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361586

36974300000

Date : 11-21-2016

BC14/215.2/31050/0547005/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697430000-0

Collection Ref. Code : 1811-32-278-6

Customer Information----------

Name : TAMARRA,CONSTANCIA P

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	375542GS6	Pole No	:	0547005
Serial No	:	2003135681	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17196
Period From	:	10-19-2016	Prev Rdg	:	17075
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.96
CURRENT BILL - NOVEMBER 2016		1,309.51
TOTAL AMOUNT DUE		2,560.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 320.00

Your monthly electricity consumption chart

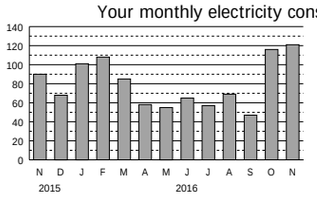

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.51		
Less : VAT	92.69		
Amount Net of VAT	1,216.82		
Less: BIR 2306	38.63		
BIR 2307	23.18	VATable Sales	1,216.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.01	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,247.70	TOTAL SALES	1,309.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369336251164

Collection Ref. Code	: 1811-32-278-6	Premise Address	: COL CABREROS ST		
Account ID	: 3697430000-0				
Customer Name	: TAMARRA,CONSTANCIA P	TOTAL AMOUNT DUE	: 2,560.19	Overdue Bill	: 1
Meter Number	: 375542GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36974300000 BC14/215.2/31050/0/10/11-21-2016/99 7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335000011641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360458

33515300003

Date : 11-21-2016

BC14/215.2/31150/0547005/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351530000-3

Collection Ref. Code : 1811-90-506-4

Customer Information----------

Name : ILLANA,MA ANAFIE TM S.

Premise Address : CABREROS ST, CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068062	Pole No	:	0547005
Serial No	:	84398037	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2166
Period From	:	10-19-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	550.17
Transmission Charge	0.4416/kWh	47.69
System Loss Charge	0.7643/kWh	82.54
Sub-Total		680.40
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.71
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.98
Transmission		1.41
System Loss		4.84
Distribution		37.68
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.02
CURRENT BILL - NOVEMBER 2016		1,170.04
TOTAL AMOUNT DUE		2,314.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,258.00

Your monthly electricity consumption chart

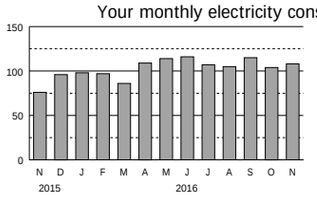

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.04		
Less : VAT	82.87		
Amount Net of VAT	1,087.17		
Less: BIR 2306	34.53		
BIR 2307	20.71	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.93	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,114.80	TOTAL SALES	1,170.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335000011641

Collection Ref. Code	: 1811-90-506-4	Premise Address	: CABREROS ST, CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3351530000-3				
Customer Name	: ILLANA,MA ANAFIE TM S.	TOTAL AMOUNT DUE	: 2,314.36	Overdue Bill	: 1
Meter Number	: MTR1068062				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33515300003 BC14/215.2/31150/0/10/11-21-2016/99 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944395875750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366574

94405300008

Date : 11-21-2016

BC14/215.2/31350/0547005/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440530000-8

Collection Ref. Code : 1811-81-368-2

Customer Information----------

Name : MONTON,EVAGELINE TM P.

Premise Address : CABREROS ST, CYCO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097714	Pole No	:	0547005
Serial No	:	40071140	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	666
Period From	:	10-19-2016	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	165	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		337.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.6216/kWh	19.27
System Loss Charge	0.7429/kWh	23.03
Sub-Total		200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0992/kWh	3.08
Surcharge	0.02 of 338.00	6.76
Sub-Total		9.84
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		9.75
Transmission		0.57
System Loss		1.32
Distribution		11.25
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.39
CURRENT BILL - NOVEMBER 2016		345.16
TOTAL AMOUNT DUE		683.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 361.00

Your monthly electricity consumption chart

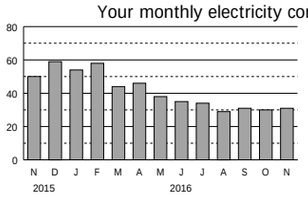

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.16		
Less : VAT	24.34		
Amount Net of VAT	320.82		
Less: BIR 2306	10.14		
BIR 2307	6.12	VATable Sales	320.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.56	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	328.90	TOTAL SALES	345.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944395875750

Collection Ref. Code	: 1811-81-368-2	Premise Address	: CABREROS ST, CYCO,BASAK,CEBU CITY		
Account ID	: 9440530000-8				
Customer Name	: MONTON,EVAGELINE TM P.	TOTAL AMOUNT DUE	: 683.08	Overdue Bill	: 1
Meter Number	: MTR1097714				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94405300008

BC14/215.2/31350/0/10/11-21-2016/99

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688957901104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376626

68816300005

Date : 11-21-2016

BC14/215.2/31450/0547005/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881630000-5

Collection Ref. Code : 1835-98-362-6

Customer Information----------

Name : CORBETA,JUDELYN T

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1024824	Pole No	:	0547005
Serial No	:	121753898	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4363
Period From	:	10-19-2016	Prev Rdg	:	4228
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:		Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	687.72
Transmission Charge	0.4416/kWh	59.62
System Loss Charge	0.7643/kWh	103.18
Sub-Total		850.52
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.39
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 3,342.00	66.84
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		42.46
Transmission		1.75
System Loss		6.06
Distribution		46.95
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.27
CURRENT BILL - NOVEMBER 2016		1,504.31
TOTAL AMOUNT DUE		3,031.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,815.00

Your monthly electricity consumption chart

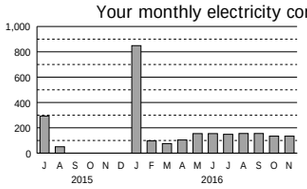

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.31		
Less : VAT	108.04		
Amount Net of VAT	1,396.27		
Less: BIR 2306	45.03		
BIR 2307	26.64	VATable Sales	1,396.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.60	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,432.64	TOTAL SALES	1,504.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688957901104

Collection Ref. Code : 1835-98-362-6

Account ID : 6881630000-5

Customer Name : CORBETA,JUDELYN T

Meter Number : MTR1024824

Period : Oct 2016

Premise Address : BASAK CABREROS ST

TOTAL AMOUNT DUE : 3,031.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68816300005 BC14/215.2/31450/0/10/11-21-2016/99 7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738636051528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362239

73844300001

Date : 11-21-2016

BC14/215.2/31750/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384430000-1

Collection Ref. Code : 1819-81-359-2

Customer Information----------

Name : MAHINAY,BENJAMIN N

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	374913GS6	Pole No	:	0546993
Serial No	:	2003137147	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26248
Period From	:	10-19-2016	Prev Rdg	:	26069
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	911.86
Transmission Charge	0.4416/kWh	79.05
System Loss Charge	0.7643/kWh	136.81
Sub-Total		1,127.72
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.30
Transmission		2.32
System Loss		8.03
Distribution		62.06
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.54
CURRENT BILL - NOVEMBER 2016		1,940.65
TOTAL AMOUNT DUE		4,062.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,433.00

Your monthly electricity consumption chart

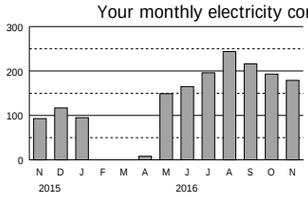

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.65		
Less : VAT	137.47		
Amount Net of VAT	1,803.18		
Less: BIR 2306	57.29		
BIR 2307	34.36	VATable Sales	1,803.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.53	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,849.00	TOTAL SALES	1,940.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738636051528

Collection Ref. Code	: 1819-81-359-2	Premise Address	: CABREROS ST BASAK		
Account ID	: 7384430000-1				
Customer Name	: MAHINAY,BENJAMIN N	TOTAL AMOUNT DUE	: 4,062.72	Overdue Bill	: 1
Meter Number	: 374913GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73844300001 BC14/215.2/31750/0/10/11-21-2016/99 7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321456754649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007375736

32185352625

Date : 11-21-2016

BC14/215.2/31751/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218535262-5

Collection Ref. Code : 1857-95-314-2

Customer Information----------

Name : FERNANDEZ,GERALDINE MANDAGUIT

Premise Address : CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007663	Pole No	:	0509514
Serial No	:	121573596	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2366
Period From	:	10-19-2016	Prev Rdg	:	2257
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	555.27
Transmission Charge	0.4416/kWh	48.13
System Loss Charge	0.7643/kWh	83.31
Sub-Total		686.71
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.81
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.29
Transmission		1.41
System Loss		4.89
Distribution		38.03
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.66
CURRENT BILL - NOVEMBER 2016		1,183.75
TOTAL AMOUNT DUE		2,467.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,260.00

Your monthly electricity consumption chart

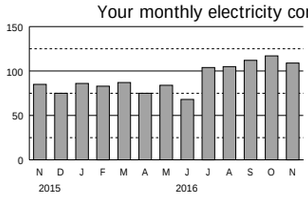

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.75		
Less : VAT	83.93		
Amount Net of VAT	1,099.82		
Less: BIR 2306	34.98		
BIR 2307	20.96	VATable Sales	1,099.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.88	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,127.81	TOTAL SALES	1,183.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31751/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321456754649

Collection Ref. Code	: 1857-95-314-2	Premise Address	: CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3218535262-5				
Customer Name	: FERNANDEZ,GERALDINE MANDAGUIT	TOTAL AMOUNT DUE	: 2,467.38	Overdue Bill	: 1
Meter Number	: MTR1007663				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32185352625 BC14/215.2/31751/0/10/11-21-2016/99 7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322216857474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376027

32289459433

Date : 11-21-2016

BC14/215.2/31751/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228945943-3

Collection Ref. Code : 1855-67-116-6

Customer Information----------

Name : FERNANDEZ,GERALDINE MANDAGUIT

Premise Address : CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4277 EVS6	Pole No	:	0509514
Serial No	:	01530673	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3005
Period From	:	10-19-2016	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	164	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	483.95
Transmission Charge	0.4416/kWh	41.95
System Loss Charge	0.7643/kWh	72.61
Sub-Total		598.51
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 875.34	- 43.77
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 27.39
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.87
Transmission		1.23
System Loss		4.26
Distribution		33.22
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.50
CURRENT BILL - NOVEMBER 2016		967.45
TOTAL AMOUNT DUE		1,786.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 905.00

Your monthly electricity consumption chart

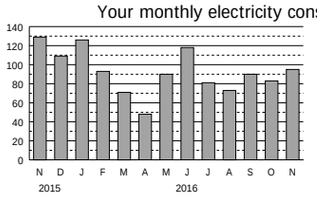

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.45		
Less : VAT	67.88		
Amount Net of VAT	899.57		
Less: BIR 2306	28.29		
BIR 2307	17.09	VATable Sales	899.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.19	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	922.07	TOTAL SALES	967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31751/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322216857474

Collection Ref. Code	: 1855-67-116-6	Premise Address	: CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3228945943-3				
Customer Name	: FERNANDEZ,GERALDINE MANDAGUIT	TOTAL AMOUNT DUE	: 1,786.44	Overdue Bill	: 1
Meter Number	: 4277 EVS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32289459433 BC14/215.2/31751/0/10/11-21-2016/99 7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012840922712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366150

01259598967

Date : 11-21-2016

BC14/215.2/31752/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125959896-7

Collection Ref. Code : 1861-68-638-2

Customer Information----------

Name : TAMARRA,JOANNAH DEL MAR

Premise Address : SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1108553	Pole No	:	0546993
Serial No	:	129127761	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1042
Period From	:	10-19-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 103.20
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.85
CURRENT BILL - NOVEMBER 2016		540.66
TOTAL AMOUNT DUE		1,110.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 581.00

Your monthly electricity consumption chart

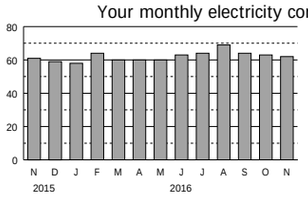

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.66		
Less : VAT	37.78		
Amount Net of VAT	502.88		
Less: BIR 2306	15.74		
BIR 2307	9.47	VATable Sales	502.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.67	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	515.45	TOTAL SALES	540.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31752/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012840922712

Collection Ref. Code	: 1861-68-638-2	Premise Address	: SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS		
Account ID	: 0125959896-7				
Customer Name	: TAMARRA,JOANNAH DEL MAR	TOTAL AMOUNT DUE	: 1,110.69	Overdue Bill	: 1
Meter Number	: MTR1108553				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01259598967

BC14/215.2/31752/0/10/11-21-2016/99

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436598375289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361110

43645037342

Date : 11-21-2016

BC14/215.2/31753/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364503734-2

Collection Ref. Code : 1861-68-728-1

Customer Information----------

Name : TAMARRA,EDWIN QUIROGA

Premise Address : CABREROS ST.,SITIO CYCO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1108551	Pole No	:	0546993
Serial No	:	129127747	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3118
Period From	:	10-19-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	957.71
Transmission Charge	0.4416/kWh	83.02
System Loss Charge	0.7643/kWh	143.69
Sub-Total		1,184.42
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	18.65
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		59.14
Transmission		2.45
System Loss		8.44
Distribution		65.15
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.44
CURRENT BILL - NOVEMBER 2016		2,082.53
TOTAL AMOUNT DUE		4,133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 2,153.00

Your monthly electricity consumption chart

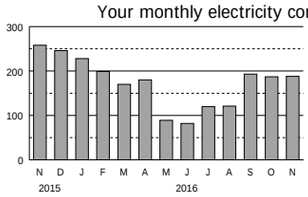

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.53		
Less : VAT	149.16		
Amount Net of VAT	1,933.37		
Less: BIR 2306	62.16		
BIR 2307	36.88	VATable Sales	1,933.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.33	VAT Zero Rated Sales	0.00
Add : VAT	149.16	VAT Amount	149.16
TOTAL AMOUNT DUE	1,983.49	TOTAL SALES	2,082.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31753/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436598375289

Collection Ref. Code	: 1861-68-728-1	Premise Address	: CABREROS ST.,SITIO CYCO,BASAK SAN NICOLAS		
Account ID	: 4364503734-2				
Customer Name	: TAMARRA,EDWIN QUIROGA	TOTAL AMOUNT DUE	: 4,133.30	Overdue Bill	: 1
Meter Number	: MTR1108551				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43645037342 BC14/215.2/31753/0/10/11-21-2016/99 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109878391991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364669

10957931420

Date : 11-21-2016

BC14/215.2/31754/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095793142-0

Collection Ref. Code : 1855-86-524-6

Customer Information----------

Name : VILLAROJO,JOEL PATRICK TAMARRA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7828 EES6	Pole No	:	0546993
Serial No	:	05608215	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4177
Period From	:	10-19-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	164	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	402.44
Transmission Charge	0.4416/kWh	34.89
System Loss Charge	0.7643/kWh	60.38
Sub-Total		497.71
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 728.75	- 109.31
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.85
Transmission		1.02
System Loss		3.54
Distribution		27.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.80
CURRENT BILL - NOVEMBER 2016		723.09
TOTAL AMOUNT DUE		1,265.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 348.00

Your monthly electricity consumption chart

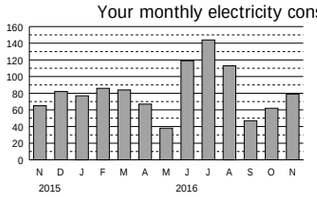

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.09		
Less : VAT	50.43		
Amount Net of VAT	672.66		
Less: BIR 2306	21.01		
BIR 2307	12.70	VATable Sales	672.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.95	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	689.38	TOTAL SALES	723.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31754/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109878391991

Collection Ref. Code	: 1855-86-524-6	Premise Address	: TABADA ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1095793142-0				
Customer Name	: VILLAROJO,JOEL PATRICK TAMARRA	TOTAL AMOUNT DUE	: 1,265.73	Overdue Bill	: 1
Meter Number	: 7828 EES6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10957931420

BC14/215.2/31754/0/10/11-21-2016/99

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228499286895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007378005

22862812447

Date : 11-21-2016

BC14/215.2/31755/0546972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286281244-7

Collection Ref. Code : 1861-56-713-8

Customer Information----------

Name : TAMARRA,JOANNAH DELMAR

Premise Address : CYCO CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068517	Pole No	:	0546972
Serial No	:	125286550	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	598
Period From	:	10-19-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.30
CURRENT BILL - NOVEMBER 2016		309.93
TOTAL AMOUNT DUE		748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 590.00

Your monthly electricity consumption chart

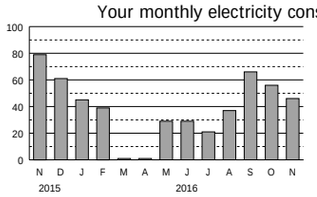

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.93		
Less : VAT	21.41		
Amount Net of VAT	288.52		
Less: BIR 2306	8.93		
BIR 2307	5.33	VATable Sales	288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.26	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	295.67	TOTAL SALES	309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31755/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228499286895

Collection Ref. Code	: 1861-56-713-8	Premise Address	: CYCO CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2286281244-7				
Customer Name	: TAMARRA,JOANNAH DELMAR	TOTAL AMOUNT DUE	: 748.86	Overdue Bill	: 1
Meter Number	: MTR1068517				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22862812447

BC14/215.2/31755/0/10/11-21-2016/99

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851338095860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368715

85174300005

Date : 11-21-2016

BC14/215.2/32250/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517430000-5

Collection Ref. Code : 1821-48-968-3

Customer Information----------

Name : TORINO,LUCITA TM L.

Premise Address : CABREROS ST, CYCO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323539GS6	Pole No	:	0546993
Serial No	:	46422004	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10116
Period From	:	10-19-2016	Prev Rdg	:	10023
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	473.76
Transmission Charge	0.4416/kWh	41.07
System Loss Charge	0.7643/kWh	71.08
Sub-Total		585.91
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 857.02	- 42.85
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.25
Transmission		1.20
System Loss		4.18
Distribution		32.53
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.11
CURRENT BILL - NOVEMBER 2016		948.20
TOTAL AMOUNT DUE		1,794.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 846.00

Your monthly electricity consumption chart

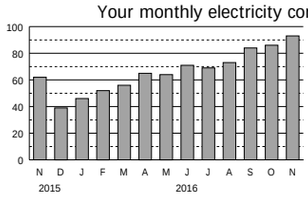

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.20		
Less : VAT	66.58		
Amount Net of VAT	881.62		
Less: BIR 2306	27.74		
BIR 2307	16.75	VATable Sales	881.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.13	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	903.71	TOTAL SALES	948.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851338095860

Collection Ref. Code	: 1821-48-968-3	Premise Address	: CABREROS ST, CYCO,BASAK,CEBU CITY		
Account ID	: 8517430000-5				
Customer Name	: TORINO,LUCITA TM L.	TOTAL AMOUNT DUE	: 1,794.22	Overdue Bill	: 1
Meter Number	: 323539GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85174300005 BC14/215.2/32250/0/10/11-21-2016/99 7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169407429024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361023

16974300002

Date : 11-21-2016

BC14/215.2/32550/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697430000-2

Collection Ref. Code : 1811-32-266-2

Customer Information----------

Name : RAMBANO,ANGELES

Premise Address : CYCO CABREROS ST. BK.

TIN :

Metering Information----------

Meter No	:	466281GS6	Pole No	:	0546993
Serial No	:	63427774	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8743
Period From	:	10-19-2016	Prev Rdg	:	8681
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 102.02
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.00
CURRENT BILL - NOVEMBER 2016		541.99
TOTAL AMOUNT DUE		1,170.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,160.00

Your monthly electricity consumption chart

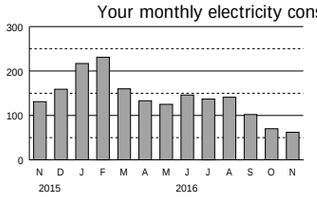

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.99		
Less : VAT	37.92		
Amount Net of VAT	504.07		
Less: BIR 2306	15.80		
BIR 2307	9.49	VATable Sales	504.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.78	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	516.70	TOTAL SALES	541.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169407429024

Collection Ref. Code	: 1811-32-266-2	Premise Address	: CYCO CABREROS ST. BK.		
Account ID	: 1697430000-2				
Customer Name	: RAMBANO,ANGELES	TOTAL AMOUNT DUE	: 1,170.92	Overdue Bill	: 1
Meter Number	: 466281GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16974300002 BC14/215.2/32550/0/10/11-21-2016/99 7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244694697265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366975

24495300006

Date : 11-21-2016

BC14/215.2/32650/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449530000-6

Collection Ref. Code : 1827-65-296-9

Customer Information----------

Name : PIANGCO,ROLANDO L

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	321784GS6	Pole No	:	0546993
Serial No	:	49534055	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18460
Period From	:	10-19-2016	Prev Rdg	:	18326
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.02
CURRENT BILL - NOVEMBER 2016		1,449.96
TOTAL AMOUNT DUE		2,850.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 1,707.00

Your monthly electricity consumption chart

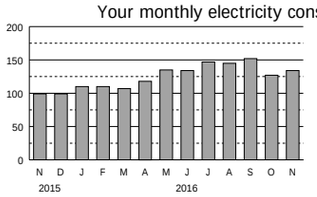

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.96		
Less : VAT	102.62		
Amount Net of VAT	1,347.34		
Less: BIR 2306	42.77		
BIR 2307	25.67	VATable Sales	1,347.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.90	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,381.52	TOTAL SALES	1,449.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244694697265

Collection Ref. Code	: 1827-65-296-9	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 2449530000-6				
Customer Name	: PIANGCO,ROLANDO L	TOTAL AMOUNT DUE	: 2,850.62	Overdue Bill	: 1
Meter Number	: 321784GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24495300006 BC14/215.2/32650/0/10/11-21-2016/99 7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410522302297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41084300007

BILLING STATEMENT

1007365780

Date : 11-21-2016

BC14/215.2/33050/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108430000-7

Collection Ref. Code : 1811-32-845-8

Customer Information----------

Name : ALICOS,SIVERIA

Premise Address : INT RIZAL AVE,OPP #56

TIN :

Metering Information----------

Meter No	:	MTR1067600	Pole No	:	0546993
Serial No	:	84397521	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5474
Period From	:	10-19-2016	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,431.47
Transmission Charge	0.4416/kWh	124.09
System Loss Charge	0.7643/kWh	214.77
Sub-Total		1,770.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	27.88
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		88.39
Transmission		3.65
System Loss		12.62
Distribution		97.08
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		366.75
CURRENT BILL - NOVEMBER 2016		3,019.88
TOTAL AMOUNT DUE		5,312.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,922.00

Your monthly electricity consumption chart

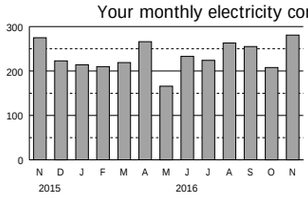

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.88		
Less : VAT	212.98		
Amount Net of VAT	2,806.90		
Less: BIR 2306	88.75		
BIR 2307	53.46	VATable Sales	2,806.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.69	VAT Zero Rated Sales	0.00
Add : VAT	212.98	VAT Amount	212.98
TOTAL AMOUNT DUE	2,877.67	TOTAL SALES	3,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410522302297

Collection Ref. Code	: 1811-32-845-8	Premise Address	: INT RIZAL AVE,OPP #56		
Account ID	: 4108430000-7				
Customer Name	: ALICOS,SIVERIA	TOTAL AMOUNT DUE	: 5,312.92	Overdue Bill	: 1
Meter Number	: MTR1067600				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41084300007 BC14/215.2/33050/0/10/11-21-2016/99 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793661732985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376772

79343300004

Date : 11-21-2016

BC14/215.2/33150/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934330000-4

Collection Ref. Code : 1839-66-431-2

Customer Information----------

Name : ALICOS,JUDITH E

Premise Address : #56-D RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158635	Pole No	:	0546993
Serial No	:	133484176	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	504
Period From	:	10-19-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		877.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	310.75
Transmission Charge	0.6216/kWh	37.92
System Loss Charge	0.7429/kWh	45.32
Sub-Total		393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0992/kWh	6.05
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 877.50	17.55
Sub-Total		23.61
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		19.18
Transmission		1.12
System Loss		2.61
Distribution		21.54
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.34
CURRENT BILL - NOVEMBER 2016		678.48
TOTAL AMOUNT DUE		1,555.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,223.00

Your monthly electricity consumption chart

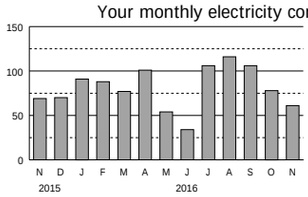

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.48		
Less : VAT	47.82		
Amount Net of VAT	630.66		
Less: BIR 2306	19.92		
BIR 2307	12.03	VATable Sales	630.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.71	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	646.53	TOTAL SALES	678.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793661732985

Collection Ref. Code	: 1839-66-431-2	Premise Address	: #56-D RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7934330000-4		
Customer Name	: ALICOS,JUDITH E	TOTAL AMOUNT DUE	: 1,555.93 Overdue Bill : 1
Meter Number	: MTR1158635		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79343300004 BC14/215.2/33150/0/10/11-21-2016/99 7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044834835967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365522

04443300001

Date : 11-21-2016

BC14/215.2/33350/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444330000-1

Collection Ref. Code : 1839-77-377-4

Customer Information----------

Name : DURANO,JOSELITA A

Premise Address : CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062632	Pole No	:	0546993
Serial No	:	125294115	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3216
Period From	:	10-19-2016	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	113	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,879.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	835.45
Transmission Charge	0.6216/kWh	101.94
System Loss Charge	0.7429/kWh	121.84
Sub-Total		1,059.23
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.27
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		51.58
Transmission		3.00
System Loss		7.03
Distribution		56.91
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.45
CURRENT BILL - NOVEMBER 2016		1,803.81
TOTAL AMOUNT DUE		3,682.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,968.00

Your monthly electricity consumption chart

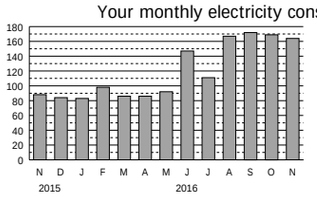

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.81		
Less : VAT	126.41		
Amount Net of VAT	1,677.40		
Less: BIR 2306	52.68		
BIR 2307	31.99	VATable Sales	1,677.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.73	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,719.14	TOTAL SALES	1,803.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044834835967

Collection Ref. Code	: 1839-77-377-4	Premise Address	: CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0444330000-1		
Customer Name	: DURANO,JOSELITA A	TOTAL AMOUNT DUE	: 3,682.86
Meter Number	: MTR1062632		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04443300001 BC14/215.2/33350/0/10/11-21-2016/99 7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366970940893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374476

36653300008

Date : 11-21-2016

BC14/215.2/33850/0546972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665330000-8

Collection Ref. Code : 1825-46-449-9

Customer Information----------

Name : RAMBANO,WEVINA D

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	443389GS6	Pole No	:	0546972
Serial No	:	80415556	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	12688
Period From	:	10-19-2016	Prev Rdg	:	12590
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 28.83
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.19
CURRENT BILL - NOVEMBER 2016		997.18
TOTAL AMOUNT DUE		1,812.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 722.00

Your monthly electricity consumption chart

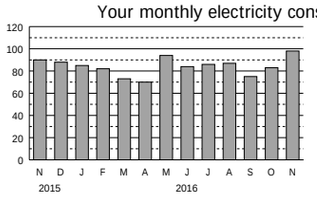

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.18		
Less : VAT	69.95		
Amount Net of VAT	927.23		
Less: BIR 2306	29.15		
BIR 2307	17.61	VATable Sales	927.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.47	VAT Zero Rated Sales	0.00
Add : VAT	69.95	VAT Amount	69.95
TOTAL AMOUNT DUE	950.42	TOTAL SALES	997.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366970940893

Collection Ref. Code	: 1825-46-449-9	Premise Address	: BASAK CABREROS		
Account ID	: 3665330000-8				
Customer Name	: RAMBANO,WEVINA D	TOTAL AMOUNT DUE	: 1,812.57	Overdue Bill	: 1
Meter Number	: 443389GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36653300008

BC14/215.2/33850/0/10/11-21-2016/99

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537198647428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361734

53795300002

Date : 11-21-2016

BC14/215.2/34450/0546944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379530000-2

Collection Ref. Code : 1835-65-878-4

Customer Information----------

Name : CUBAR,JACKIELOU E TM

Premise Address : SITIO CYCO COR CABREROS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	400624GS6	Pole No	:	0546944
Serial No	:	2003215169	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	5985
Period From	:	10-19-2016	Prev Rdg	:	5900
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.23
CURRENT BILL - NOVEMBER 2016		820.36
TOTAL AMOUNT DUE		1,272.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 137.00

Your monthly electricity consumption chart

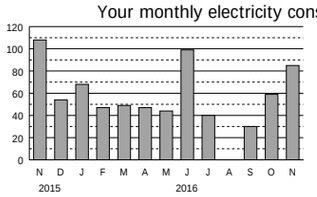

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.36		
Less : VAT	57.36		
Amount Net of VAT	763.00		
Less: BIR 2306	23.92		
BIR 2307	14.45	VATable Sales	763.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.63	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	781.99	TOTAL SALES	820.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537198647428

Collection Ref. Code	: 1835-65-878-4	Premise Address	: SITIO CYCO COR CABREROS,BASAK SAN NICOLAS
Account ID	: 5379530000-2		
Customer Name	: CUBAR,JACKIELOU E TM	TOTAL AMOUNT DUE	: 1,272.09
Meter Number	: 400624GS6	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53795300002 BC14/215.2/34450/0/10/11-21-2016/99 7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659010414743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376942

65974300009

Date : 11-21-2016

BC14/215.2/34750/0546944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597430000-9

Collection Ref. Code : 1811-32-230-1

Customer Information----------

Name : OSMENA,ROGELIO

Premise Address : BK 190 CABREROS ST

TIN :

Metering Information----------

Meter No	:	337994GS6	Pole No	:	0546944
Serial No	:	47795826	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17200
Period From	:	10-19-2016	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	0	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,444.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	4,381.01
Transmission Charge	0.4416/kWh	379.78
System Loss Charge	0.7643/kWh	657.30
Sub-Total		5,418.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	85.31
Senior Citizen Subsidy Charge	0.000121/kWh	0.10
Surcharge	0.02 of 8,445.00	168.90
Sub-Total		254.31
Government Charges		
Franchise Tax - Local		61.04
Value Added Tax		
Generation		270.50
Transmission		11.17
System Loss		38.60
Distribution		295.89
Others		37.84
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,124.75
CURRENT BILL - NOVEMBER 2016		9,262.87
TOTAL AMOUNT DUE		17,707.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 9,990.00

Your monthly electricity consumption chart

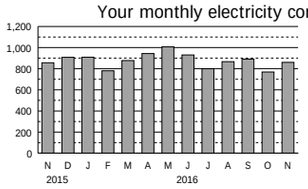

Avg Monthly Usage : 876.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,262.87		
Less : VAT	654.00		
Amount Net of VAT	8,608.87		
Less: BIR 2306	272.50		
BIR 2307	163.98	VATable Sales	8,608.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,172.39	VAT Zero Rated Sales	0.00
Add : VAT	654.00	VAT Amount	654.00
TOTAL AMOUNT DUE	8,826.39	TOTAL SALES	9,262.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659010414743

Collection Ref. Code	: 1811-32-230-1	Premise Address	: BK 190 CABREROS ST		
Account ID	: 6597430000-9				
Customer Name	: OSMENA,ROGELIO	TOTAL AMOUNT DUE	: 17,707.80	Overdue Bill	: 1
Meter Number	: 337994GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65974300009 BC14/215.2/34750/0/10/11-21-2016/99 7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259145042668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372882

25974300003

Date : 11-21-2016

BC14/215.2/34950/0546944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597430000-3

Collection Ref. Code : 1811-32-206-9

Customer Information----------

Name : DONAIRE,ROMAN

Premise Address : #163 COL. CABREROS ST.,OPP. ZAFRA STORE

TIN :

Metering Information----------

Meter No	:	338012GS6	Pole No	:	0546944
Serial No	:	46343773	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	17740
Period From	:	10-19-2016	Prev Rdg	:	17648
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	468.67
Transmission Charge	0.4416/kWh	40.63
System Loss Charge	0.7643/kWh	70.32
Sub-Total		579.62
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 847.87	- 42.39
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		28.94
Transmission		1.20
System Loss		4.13
Distribution		32.19
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.42
CURRENT BILL - NOVEMBER 2016		942.67
TOTAL AMOUNT DUE		1,981.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 1,158.00

Your monthly electricity consumption chart

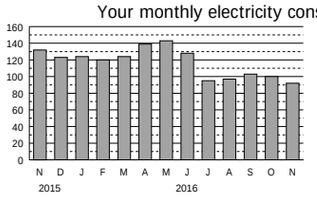

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.67		
Less : VAT	66.38		
Amount Net of VAT	876.29		
Less: BIR 2306	27.65		
BIR 2307	16.65	VATable Sales	876.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.99	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	898.37	TOTAL SALES	942.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34950/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259145042668

Collection Ref. Code : 1811-32-206-9

Account ID : 2597430000-3

Customer Name : DONAIRE,ROMAN

Meter Number : 338012GS6

Period : Oct 2016

Premise Address : #163 COL. CABREROS ST.,OPP. ZAFRA STORE

TOTAL AMOUNT DUE : 1,981.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25974300003 BC14/215.2/34950/0/10/11-21-2016/99 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869618509588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361078

86942236901

Date : 11-21-2016

BC14/215.2/35051/1066311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694223690-1

Collection Ref. Code : 1849-83-650-7

Customer Information----------

Name : RODA,LUCITA PADIGOS

Premise Address : SITIO CYCO CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	503110 GS6	Pole No	:	1066311
Serial No	:	71168848	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4303
Period From	:	10-19-2016	Prev Rdg	:	4222
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	330	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	412.63
Transmission Charge	0.4416/kWh	35.77
System Loss Charge	0.7643/kWh	61.91
Sub-Total		510.31
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 747.08	- 74.71
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 57.02
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		25.49
Transmission		1.05
System Loss		3.63
Distribution		28.41
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.23
CURRENT BILL - NOVEMBER 2016		789.29
TOTAL AMOUNT DUE		1,673.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 1,264.00

Your monthly electricity consumption chart

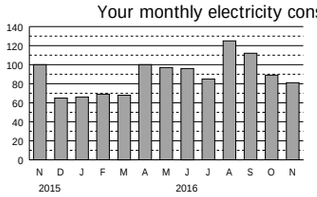

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.29		
Less : VAT	55.46		
Amount Net of VAT	733.83		
Less: BIR 2306	23.12		
BIR 2307	13.90	VATable Sales	733.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.81	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	752.27	TOTAL SALES	789.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35051/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869618509588

Collection Ref. Code	: 1849-83-650-7	Premise Address	: SITIO CYCO CABREROS ST,BASAK
Account ID	: 8694223690-1		
Customer Name	: RODA,LUCITA PADIGOS	TOTAL AMOUNT DUE	: 1,673.75
Meter Number	: 503110 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86942236901 BC14/215.2/35051/0/10/11-21-2016/99 7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362116286174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373401

36236300004

Date : 11-21-2016

BC14/215.2/35150/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623630000-4

Collection Ref. Code : 1837-69-389-7

Customer Information----------

Name : RAMBANO,ANGELES N

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	446806GS6	Pole No	:	0509542
Serial No	:	84877614	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	37990
Period From	:	10-19-2016	Prev Rdg	:	37778
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.38
CURRENT BILL - NOVEMBER 2016		2,293.06
TOTAL AMOUNT DUE		4,613.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 2,254.00

Your monthly electricity consumption chart

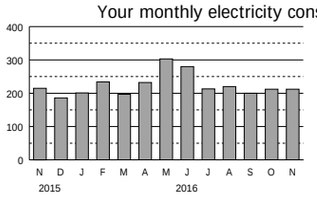

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.06		
Less : VAT	162.26		
Amount Net of VAT	2,130.80		
Less: BIR 2306	67.62		
BIR 2307	40.60	VATable Sales	2,130.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.58	VAT Zero Rated Sales	0.00
Add : VAT	162.26	VAT Amount	162.26
TOTAL AMOUNT DUE	2,184.84	TOTAL SALES	2,293.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362116286174

Collection Ref. Code	: 1837-69-389-7	Premise Address	: BASAK CABREROS		
Account ID	: 3623630000-4				
Customer Name	: RAMBANO,ANGELES N	TOTAL AMOUNT DUE	: 4,613.30	Overdue Bill	: 1
Meter Number	: 446806GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36236300004 BC14/215.2/35150/0/10/11-21-2016/99 7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638309390092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362863

63844300002

Date : 11-21-2016

BC14/215.2/35250/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384430000-2

Collection Ref. Code : 1819-81-356-8

Customer Information----------

Name : ESTIOCA,ESMERALDA R

Premise Address : 151 CYCO CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	446794GS6	Pole No	:	0509542
Serial No	:	75044271	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	22423
Period From	:	10-19-2016	Prev Rdg	:	22211
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	410	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,079.97
Transmission Charge	0.4416/kWh	93.62
System Loss Charge	0.7643/kWh	162.03
Sub-Total		1,335.62
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.03
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		66.69
Transmission		2.75
System Loss		9.52
Distribution		73.39
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.45
CURRENT BILL - NOVEMBER 2016		2,284.84
TOTAL AMOUNT DUE		4,240.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 3,124.00

Your monthly electricity consumption chart

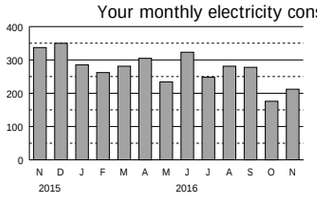

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.84		
Less : VAT	161.38		
Amount Net of VAT	2,123.46		
Less: BIR 2306	67.25		
BIR 2307	40.45	VATable Sales	2,123.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.76	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,177.14	TOTAL SALES	2,284.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638309390092

Collection Ref. Code	: 1819-81-356-8	Premise Address	: 151 CYCO CABREROS ST,BASAK SAN NICOLAS
Account ID	: 6384430000-2		
Customer Name	: ESTIOCA,ESMERALDA R	TOTAL AMOUNT DUE	: 4,240.20
Meter Number	: 446794GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63844300002

BC14/215.2/35250/0/10/11-21-2016/99

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726858650559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371886

72683403702

Date : 11-21-2016

BC14/215.2/35251/0546951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268340370-2

Collection Ref. Code : 1861-56-407-4

Customer Information----------

Name : CAMILO,GINA EGSOK

Premise Address : 151 CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068515	Pole No	:	0546951
Serial No	:	125283320	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1563
Period From	:	10-19-2016	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.14
CURRENT BILL - NOVEMBER 2016		1,187.19
TOTAL AMOUNT DUE		2,155.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 731.50

Your monthly electricity consumption chart

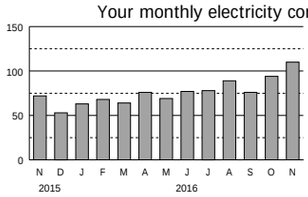

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.19		
Less : VAT	83.91		
Amount Net of VAT	1,103.28		
Less: BIR 2306	34.96		
BIR 2307	21.02	VATable Sales	1,103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.30	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,131.21	TOTAL SALES	1,187.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35251/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726858650559

Collection Ref. Code	: 1861-56-407-4	Premise Address	: 151 CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7268340370-2		
Customer Name	: CAMILO,GINA EGSOK	TOTAL AMOUNT DUE	: 2,155.87 Overdue Bill : 1
Meter Number	: MTR1068515		
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72683403702

BC14/215.2/35251/0/10/11-21-2016/99

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326515668998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376965

32601677092

Date : 11-21-2016

BC14/215.2/35255/0546951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260167709-2

Collection Ref. Code : 1861-56-479-1

Customer Information----------

Name : DELANTAR,ASTERIA RAMBANO

Premise Address : 151 CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074438	Pole No	:	0546951
Serial No	:	40040896	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2280
Period From	:	10-19-2016	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.08
CURRENT BILL - NOVEMBER 2016		795.56
TOTAL AMOUNT DUE		1,539.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,022.00

Your monthly electricity consumption chart

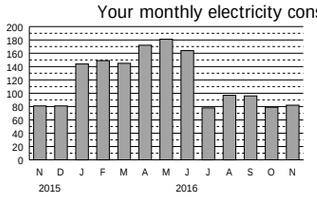

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.56		
Less : VAT	55.79		
Amount Net of VAT	739.77		
Less: BIR 2306	23.27		
BIR 2307	14.01	VATable Sales	739.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.49	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	758.28	TOTAL SALES	795.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35255/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326515668998

Collection Ref. Code	: 1861-56-479-1	Premise Address	: 151 CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3260167709-2				
Customer Name	: DELANTAR,ASTERIA RAMBANO	TOTAL AMOUNT DUE	: 1,539.26	Overdue Bill	: 1
Meter Number	: MTR1074438				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32601677092

BC14/215.2/35255/0/10/11-21-2016/99

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349870956557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369247

34974300005

Date : 11-21-2016

BC14/215.2/35350/1066311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497430000-5

Collection Ref. Code : 1811-32-089-9

Customer Information----------

Name : CUBAR,PETRA E

Premise Address : COL CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	483082GS6	Pole No	:	1066311
Serial No	:	54377005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10129
Period From	:	10-19-2016	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	463.57
Transmission Charge	0.4416/kWh	40.19
System Loss Charge	0.7643/kWh	69.55
Sub-Total		573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 838.68	- 41.93
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 18.32
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.62
Transmission		1.18
System Loss		4.08
Distribution		31.84
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.50
CURRENT BILL - NOVEMBER 2016		935.86
TOTAL AMOUNT DUE		2,116.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,247.00

Your monthly electricity consumption chart

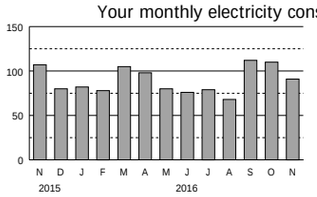

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.86		
Less : VAT	66.00		
Amount Net of VAT	869.86		
Less: BIR 2306	27.51		
BIR 2307	16.53	VATable Sales	869.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.82	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	891.82	TOTAL SALES	935.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349870956557

Collection Ref. Code	: 1811-32-089-9	Premise Address	: COL CABREROS ST INT		
Account ID	: 3497430000-5				
Customer Name	: CUBAR,PETRA E	TOTAL AMOUNT DUE	: 2,116.12	Overdue Bill	: 1
Meter Number	: 483082GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34974300005 BC14/215.2/35350/0/10/11-21-2016/99 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404569370161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362200

40406300000

Date : 11-21-2016

BC14/215.2/36350/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040630000-0

Collection Ref. Code : 1827-75-698-5

Customer Information----------

Name : ALBARANDO,DANILO G

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	169975WS6	Pole No	:	0509556
Serial No	:	47939630	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	29335
Period From	:	10-19-2016	Prev Rdg	:	29273
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	315.84
Transmission Charge	0.4416/kWh	27.38
System Loss Charge	0.7643/kWh	47.39
Sub-Total		390.61
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 573.01	- 114.60
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.50
Transmission		0.81
System Loss		2.79
Distribution		21.89
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.27
CURRENT BILL - NOVEMBER 2016		544.26
TOTAL AMOUNT DUE		1,273.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,746.00

Your monthly electricity consumption chart

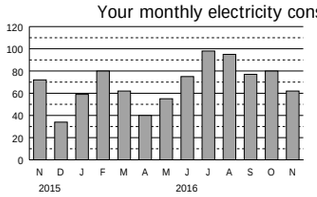

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.26		
Less : VAT	38.17		
Amount Net of VAT	506.09		
Less: BIR 2306	15.90		
BIR 2307	9.53	VATable Sales	506.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.66	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	518.83	TOTAL SALES	544.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404569370161

Collection Ref. Code	: 1827-75-698-5	Premise Address	: CABREROS ST		
Account ID	: 4040630000-0				
Customer Name	: ALBARANDO,DANILO G	TOTAL AMOUNT DUE	: 1,273.41	Overdue Bill	: 1
Meter Number	: 169975WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40406300000 BC14/215.2/36350/0/10/11-21-2016/99 7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544491034682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365844

5440630001

Date : 11-21-2016

BC14/215.2/36650/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440630000-1

Collection Ref. Code : 1827-81-440-3

Customer Information----------

Name : DELFIN,ALMA A

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	540620 GS6	Pole No	:	0509556
Serial No	:	54357849	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8288
Period From	:	10-19-2016	Prev Rdg	:	8132
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	794.70
Transmission Charge	0.4416/kWh	68.89
System Loss Charge	0.7643/kWh	119.23
Sub-Total		982.82
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0992/kWh	15.48
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		49.08
Transmission		2.03
System Loss		7.01
Distribution		54.16
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.83
CURRENT BILL - NOVEMBER 2016		1,687.23
TOTAL AMOUNT DUE		3,323.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,790.00

Your monthly electricity consumption chart

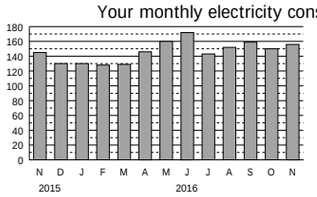

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.23		
Less : VAT	119.40		
Amount Net of VAT	1,567.83		
Less: BIR 2306	49.75		
BIR 2307	29.87	VATable Sales	1,567.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.21	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,607.61	TOTAL SALES	1,687.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544491034682

Collection Ref. Code : 1827-81-440-3

Account ID : 5440630000-1

Customer Name : DELFIN,ALMA A

Meter Number : 540620 GS6

Period : Oct 2016

Premise Address : CABREROS ST BASAK

TOTAL AMOUNT DUE : 3,323.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5440630001

BC14/215.2/36650/0/10/11-21-2016/99

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613545342085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367651

61385300001

Date : 11-21-2016

BC14/215.2/36850/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138530000-1

Collection Ref. Code : 1833-81-848-2

Customer Information----------

Name : VILLAMOR,EVA R TM

Premise Address : 37-F SITIO CYCO CABREROS,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1061269	Pole No	:	0509556
Serial No	:	40009627	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3142
Period From	:	10-19-2016	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	636.78
Transmission Charge	0.4416/kWh	55.20
System Loss Charge	0.7643/kWh	95.54
Sub-Total		787.52
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.40
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		39.30
Transmission		1.62
System Loss		5.61
Distribution		43.52
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.23
CURRENT BILL - NOVEMBER 2016		1,388.31
TOTAL AMOUNT DUE		2,781.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 1,480.00

Your monthly electricity consumption chart

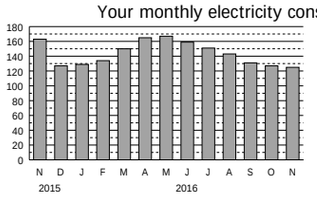

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.31		
Less : VAT	99.53		
Amount Net of VAT	1,288.78		
Less: BIR 2306	41.48		
BIR 2307	24.58	VATable Sales	1,288.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.72	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,322.25	TOTAL SALES	1,388.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613545342085

Collection Ref. Code	: 1833-81-848-2	Premise Address	: 37-F SITIO CYCO CABREROS,BASAK
Account ID	: 6138530000-1		
Customer Name	: VILLAMOR,EVA R TM	TOTAL AMOUNT DUE	: 2,781.87
Meter Number	: MTR1061269		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61385300001 BC14/215.2/36850/0/10/11-21-2016/99 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086863998945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370655

08663300005

Date : 11-21-2016

BC14/215.2/37050/0509563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866330000-5

Collection Ref. Code : 1825-55-446-3

Customer Information----------

Name : LABANG,ESTRELLITA RODA

Premise Address : CYCO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058678	Pole No	:	0509563
Serial No	:	121759275	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	1561
Period From	:	10-19-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 889.50	17.79
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.94
CURRENT BILL - NOVEMBER 2016		1,185.41
TOTAL AMOUNT DUE		2,074.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,029.00

Your monthly electricity consumption chart

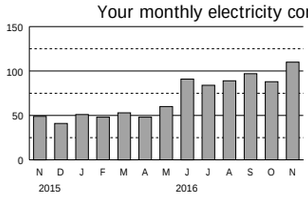

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.41		
Less : VAT	83.72		
Amount Net of VAT	1,101.69		
Less: BIR 2306	34.88		
BIR 2307	20.99	VATable Sales	1,101.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.82	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,129.54	TOTAL SALES	1,185.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086863998945

Collection Ref. Code	: 1825-55-446-3	Premise Address	: CYCO BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0866330000-5				
Customer Name	: LABANG,ESTRELLITA RODA	TOTAL AMOUNT DUE	: 2,074.84	Overdue Bill	: 1
Meter Number	: MTR1058678				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08663300005 BC14/215.2/37050/0/10/11-21-2016/99 7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429854379793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007374132

42974300008

Date : 11-21-2016

BC14/215.2/37150/0509563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297430000-8

Collection Ref. Code : 1811-31-842-8

Customer Information----------

Name : SECRETARIA,EVARISTA CAMASO

Premise Address : CABREROS ST BASAK BK,DIEZ VARIETY STORE

TIN :

Metering Information----------

Meter No	:	231313DS6	Pole No	:	0509563
Serial No	:	10981508	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	8856
Period From	:	10-19-2016	Prev Rdg	:	8787
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.64
CURRENT BILL - NOVEMBER 2016		591.36
TOTAL AMOUNT DUE		792.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2016 - 201.00

Your monthly electricity consumption chart

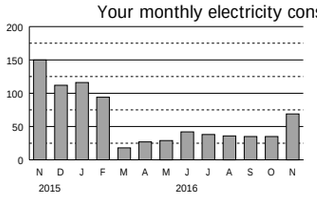

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.36		
Less : VAT	40.92		
Amount Net of VAT	550.44		
Less: BIR 2306	17.06		
BIR 2307	10.35	VATable Sales	550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.03	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	563.95	TOTAL SALES	591.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429854379793

Collection Ref. Code	: 1811-31-842-8	Premise Address	: CABREROS ST BASAK BK,DIEZ VARIETY STORE		
Account ID	: 4297430000-8				
Customer Name	: SECRETARIA,EVARISTA CAMASO	TOTAL AMOUNT DUE	: 792.09	Overdue Bill	: 1
Meter Number	: 231313DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42974300008 BC14/215.2/37150/0/10/11-21-2016/99 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759025328470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007371828

75974300008

Date : 11-21-2016

BC14/215.2/37750/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597430000-8

Collection Ref. Code : 1811-32-239-5

Customer Information----------

Name : ALEJANDRINO,BEATRIZ

Premise Address : INF 171 COL CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474689GS6	Pole No	:	0546895
Serial No	:	67330586	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	14444
Period From	:	10-19-2016	Prev Rdg	:	14251
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	983.18
Transmission Charge	0.4416/kWh	85.23
System Loss Charge	0.7643/kWh	147.51
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.15
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.70
Transmission		2.51
System Loss		8.65
Distribution		66.87
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.62
CURRENT BILL - NOVEMBER 2016		2,089.50
TOTAL AMOUNT DUE		4,266.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 2,180.00

Your monthly electricity consumption chart

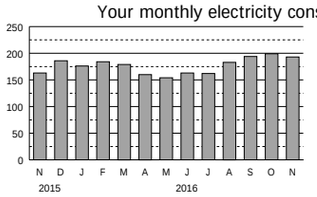

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.50		
Less : VAT	147.91		
Amount Net of VAT	1,941.59		
Less: BIR 2306	61.64		
BIR 2307	36.99	VATable Sales	1,941.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.96	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	1,990.87	TOTAL SALES	2,089.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759025328470

Collection Ref. Code	: 1811-32-239-5	Premise Address	: INF 171 COL CABREROS,CEBU CITY
Account ID	: 7597430000-8		
Customer Name	: ALEJANDRINO,BEATRIZ	TOTAL AMOUNT DUE	: 4,266.83
Meter Number	: 474689GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75974300008 BC14/215.2/37750/0/10/11-21-2016/99 7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069013292427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007360943

06974300003

Date : 11-21-2016

BC14/215.2/38050/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697430000-3

Collection Ref. Code : 1811-32-260-3

Customer Information----------

Name : DIASANA,ALFONSO

Premise Address : CABREROS ST,OPP PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	231329DS6	Pole No	:	0546895
Serial No	:	10580441	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21225
Period From	:	10-19-2016	Prev Rdg	:	21178
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	239.43
Transmission Charge	0.4416/kWh	20.76
System Loss Charge	0.7643/kWh	35.92
Sub-Total		296.11
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 435.59	- 174.24
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.79
Transmission		0.61
System Loss		2.12
Distribution		16.74
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.31
CURRENT BILL - NOVEMBER 2016		316.61
TOTAL AMOUNT DUE		763.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 596.00

Your monthly electricity consumption chart

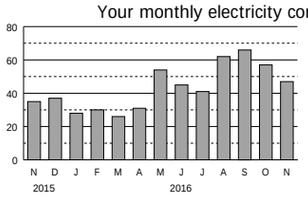

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.61		
Less : VAT	21.88		
Amount Net of VAT	294.73		
Less: BIR 2306	9.12		
BIR 2307	5.45	VATable Sales	294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.16	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	302.04	TOTAL SALES	316.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069013292427

Collection Ref. Code	: 1811-32-260-3	Premise Address	: CABREROS ST,OPP PANAGHIUSA		
Account ID	: 0697430000-3				
Customer Name	: DIASANA,ALFONSO	TOTAL AMOUNT DUE	: 763.99	Overdue Bill	: 1
Meter Number	: 231329DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06974300003

BC14/215.2/38050/0/10/11-21-2016/99

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959604482360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377263

95974300006

Date : 11-21-2016

BC14/215.2/38250/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597430000-6

Collection Ref. Code : 1811-32-254-9

Customer Information----------

Name : TABOADA,LYDIA

Premise Address : BK NEW #56 RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1090704	Pole No	:	0546895
Serial No	:	40006463	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3663
Period From	:	10-19-2016	Prev Rdg	:	3494
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	860.92
Transmission Charge	0.4416/kWh	74.63
System Loss Charge	0.7643/kWh	129.17
Sub-Total		1,064.72
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0992/kWh	16.76
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		53.16
Transmission		2.19
System Loss		7.57
Distribution		58.63
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.26
CURRENT BILL - NOVEMBER 2016		1,831.22
TOTAL AMOUNT DUE		3,776.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 2,210.00

Your monthly electricity consumption chart

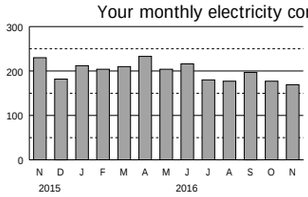

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.22		
Less : VAT	129.68		
Amount Net of VAT	1,701.54		
Less: BIR 2306	54.05		
BIR 2307	32.42	VATable Sales	1,701.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.07	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,744.75	TOTAL SALES	1,831.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959604482360

Collection Ref. Code	: 1811-32-254-9	Premise Address	: BK NEW #56 RIZAL AVE EXT
Account ID	: 9597430000-6		
Customer Name	: TABOADA,LYDIA	TOTAL AMOUNT DUE	: 3,776.64
Meter Number	: MTR1090704		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95974300006 BC14/215.2/38250/0/10/11-21-2016/99 7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459701956484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372553

4597430001

Date : 11-21-2016

BC14/215.2/38350/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597430000-1

Collection Ref. Code : 1811-32-218-2

Customer Information----------

Name : EDILLON,BEBIANA

Premise Address : RIZAL AVE. EXT. INT.

TIN :

Metering Information----------

Meter No	:	MTR1015055	Pole No	:	0546895
Serial No	:	121757649	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2316
Period From	:	10-19-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	433.01
Transmission Charge	0.4416/kWh	37.54
System Loss Charge	0.7643/kWh	64.97
Sub-Total		535.52
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 783.73	- 78.37
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.74
Transmission		1.10
System Loss		3.82
Distribution		29.79
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.72
CURRENT BILL - NOVEMBER 2016		824.66
TOTAL AMOUNT DUE		1,603.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,707.00

Your monthly electricity consumption chart

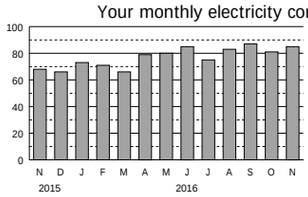

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.66		
Less : VAT	57.82		
Amount Net of VAT	766.84		
Less: BIR 2306	24.11		
BIR 2307	14.53	VATable Sales	766.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.20	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	786.02	TOTAL SALES	824.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459701956484

Collection Ref. Code	: 1811-32-218-2	Premise Address	: RIZAL AVE. EXT. INT.		
Account ID	: 4597430000-1				
Customer Name	: EDILLON,BEBIANA	TOTAL AMOUNT DUE	: 1,603.79	Overdue Bill	: 1
Meter Number	: MTR1015055				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4597430001 BC14/215.2/38350/0/10/11-21-2016/99 7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372286838036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363126

37284300003

Date : 11-21-2016

BC14/215.2/38450/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728430000-3

Collection Ref. Code : 1821-79-263-7

Customer Information----------

Name : GADIANE,RANDY A

Premise Address : #39-G / CABREROS ST/ SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481873GS6	Pole No	:	0546916
Serial No	:	60848080	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10309
Period From	:	10-19-2016	Prev Rdg	:	10161
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	276	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	753.94
Transmission Charge	0.4416/kWh	65.36
System Loss Charge	0.7643/kWh	113.12
Sub-Total		932.42
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.68
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		46.56
Transmission		1.93
System Loss		6.64
Distribution		51.42
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.10
CURRENT BILL - NOVEMBER 2016		1,607.58
TOTAL AMOUNT DUE		3,451.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 569.00

Your monthly electricity consumption chart

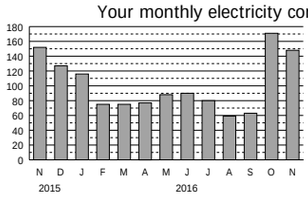

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.58		
Less : VAT	114.01		
Amount Net of VAT	1,493.57		
Less: BIR 2306	47.48		
BIR 2307	28.46	VATable Sales	1,493.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.63	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,531.64	TOTAL SALES	1,607.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372286838036

Collection Ref. Code	: 1821-79-263-7	Premise Address	: #39-G / CABREROS ST/ SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3728430000-3		
Customer Name	: GADIANE,RANDY A	TOTAL AMOUNT DUE	: 3,451.80
Meter Number	: 481873GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37284300003

BC14/215.2/38450/0/10/11-21-2016/99

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646367656565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367323

64656534159

Date : 11-21-2016

BC14/215.2/38460/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465653415-9

Collection Ref. Code : 1857-57-278-5

Customer Information----------

Name : CABILLO,JANE LEEN BARIMBAD

Premise Address : 39-G CABREROS STREET,SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521829 RGS6	Pole No	:	0546916
Serial No	:	85411266	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2210
Period From	:	10-19-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	244	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	290.37
Transmission Charge	0.4416/kWh	25.17
System Loss Charge	0.7643/kWh	43.57
Sub-Total		359.11
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 527.20	- 158.16
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.92
Transmission		0.74
System Loss		2.54
Distribution		20.17
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.14
CURRENT BILL - NOVEMBER 2016		445.15
TOTAL AMOUNT DUE		1,193.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 1, 2016 - 849.00

Your monthly electricity consumption chart

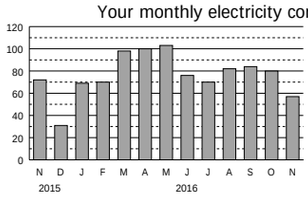

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.15		
Less : VAT	31.10		
Amount Net of VAT	414.05		
Less: BIR 2306	12.96		
BIR 2307	7.74	VATable Sales	414.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.35	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	424.45	TOTAL SALES	445.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38460/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646367656565

Collection Ref. Code	: 1857-57-278-5	Premise Address	: 39-G CABREROS STREET,SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6465653415-9		
Customer Name	: CABILLO,JANE LEEN BARIMBAD	TOTAL AMOUNT DUE	: 1,193.55
Meter Number	: 521829 RGS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64656534159

BC14/215.2/38460/0/10/11-21-2016/99

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643643577433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365454

64306300001

Date : 11-21-2016

BC14/215.2/38550/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430630000-1

Collection Ref. Code : 1827-66-521-1

Customer Information----------

Name : GALVEZ,EDUARDO Q

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	252753SS6	Pole No	:	0546916
Serial No	:	36281430	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	21636
Period From	:	10-19-2016	Prev Rdg	:	21636
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.87
CURRENT BILL - NOVEMBER 2016		60.36
TOTAL AMOUNT DUE		2,485.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,677.00

Your monthly electricity consumption chart

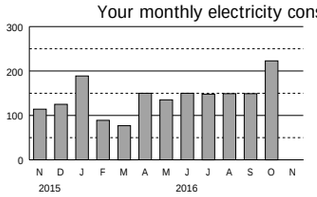

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.36		
Less : VAT	6.47		
Amount Net of VAT	53.89		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.11	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	56.58	TOTAL SALES	60.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643643577433

Collection Ref. Code	: 1827-66-521-1	Premise Address	: BASAK CABREROS		
Account ID	: 6430630000-1				
Customer Name	: GALVEZ,EDUARDO Q	TOTAL AMOUNT DUE	: 2,485.00	Overdue Bill	: 1
Meter Number	: 252753SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64306300001 BC14/215.2/38550/0/10/11-21-2016/99 7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751950724737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369361

75175300005

Date : 11-21-2016

BC14/215.2/38550/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517530000-5

Collection Ref. Code : 1845-70-392-8

Customer Information----------

Name : PARAME,MARICHU F

Premise Address : 39-G/ CYCO/ CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173171	Pole No	:	0546916
Serial No	:	85054193	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	42
Period From	:	10-19-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	56.04
Transmission Charge	0.4416/kWh	4.86
System Loss Charge	0.7643/kWh	8.41
Sub-Total		69.31
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.79	- 100.79
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.46
Transmission		0.14
System Loss		0.48
Distribution		4.38
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.06
CURRENT BILL - NOVEMBER 2016		12.42
Debit Adjustments		89.16
TOTAL AMOUNT DUE		169.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 402.00

Your monthly electricity consumption chart

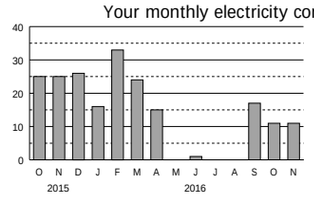

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.42		
Less : VAT	0.77		
Amount Net of VAT	11.65		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.21	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	11.98	TOTAL SALES	12.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751950724737

Collection Ref. Code	: 1845-70-392-8	Premise Address	: 39-G/ CYCO/ CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7517530000-5		
Customer Name	: PARAME,MARICHU F	TOTAL AMOUNT DUE	: 169.58 Overdue Bill : 6
Meter Number	: MTR1173171		
Period	: May 2016 to Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75175300005 BC14/215.2/38550/0/10/11-21-2016/99 7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559653206865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376609

55974300000

Date : 11-21-2016

BC14/215.2/38750/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597430000-0

Collection Ref. Code : 1811-32-224-7

Customer Information----------

Name : PARAME,DOROTEO SR

Premise Address : RIZAL AVENUE EXT,& CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	557058 GS6	Pole No	:	0546916
Serial No	:	G024544506	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2916
Period From	:	10-19-2016	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	157.92
Transmission Charge	0.4416/kWh	13.69
System Loss Charge	0.7643/kWh	23.69
Sub-Total		195.30
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 289.01	- 144.51
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.75
Transmission		0.40
System Loss		1.39
Distribution		11.25
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.19
CURRENT BILL - NOVEMBER 2016		187.82
TOTAL AMOUNT DUE		894.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,001.00

Your monthly electricity consumption chart

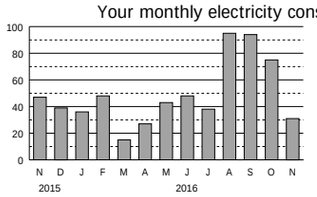

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.82		
Less : VAT	13.23		
Amount Net of VAT	174.59		
Less: BIR 2306	5.51		
BIR 2307	3.20	VATable Sales	174.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.88	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	179.11	TOTAL SALES	187.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559653206865

Collection Ref. Code	: 1811-32-224-7	Premise Address	: RIZAL AVENUE EXT,& CABREROS ST INT		
Account ID	: 5597430000-0				
Customer Name	: PARAME,DOROTEO SR	TOTAL AMOUNT DUE	: 894.32	Overdue Bill	: 1
Meter Number	: 557058 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55974300000 BC14/215.2/38750/0/10/11-21-2016/99 7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475284936181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363892

47541000007

Date : 11-21-2016

BC14/215.2/38750/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754100000-7

Collection Ref. Code : 1811-31-803-7

Customer Information----------

Name : PARAME,GREGORIO CABILES JR.

Premise Address : 56-G CYCO CABREROS ST.,BASAK

TIN :

Metering Information----------

Meter No	:	502080 GS6	Pole No	:	0546916
Serial No	:	52977178	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4260
Period From	:	10-19-2016	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	351.50
Transmission Charge	0.4416/kWh	30.47
System Loss Charge	0.7643/kWh	52.74
Sub-Total		434.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 637.13	- 127.43
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 109.32
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.70
Transmission		0.89
System Loss		3.10
Distribution		24.29
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.46
CURRENT BILL - NOVEMBER 2016		607.27
TOTAL AMOUNT DUE		1,512.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 303.00

Your monthly electricity consumption chart

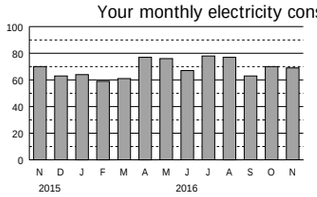

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.27		
Less : VAT	42.63		
Amount Net of VAT	564.64		
Less: BIR 2306	17.77		
BIR 2307	10.64	VATable Sales	564.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.23	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	578.86	TOTAL SALES	607.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475284936181

Collection Ref. Code	: 1811-31-803-7	Premise Address	: 56-G CYCO CABREROS ST.,BASAK		
Account ID	: 4754100000-7				
Customer Name	: PARAME,GREGORIO CABILES JR.	TOTAL AMOUNT DUE	: 1,512.88	Overdue Bill	: 1
Meter Number	: 502080 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47541000007 BC14/215.2/38750/0/10/11-21-2016/99 7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359290493465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372633

35974300002

Date : 11-21-2016

BC14/215.2/38850/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597430000-2

Collection Ref. Code : 1811-32-212-3

Customer Information----------

Name : FRANZA,GERMOGINA

Premise Address : BASAK CABREROS INT.

TIN :

Metering Information----------

Meter No	:	196895WS6	Pole No	:	0546916
Serial No	:	49980638	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	36630
Period From	:	10-19-2016	Prev Rdg	:	36486
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	733.56
Transmission Charge	0.4416/kWh	63.59
System Loss Charge	0.7643/kWh	110.06
Sub-Total		907.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0992/kWh	14.28
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.29
Transmission		1.87
System Loss		6.46
Distribution		50.04
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.37
CURRENT BILL - NOVEMBER 2016		1,560.19
TOTAL AMOUNT DUE		3,174.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 1,719.00

Your monthly electricity consumption chart

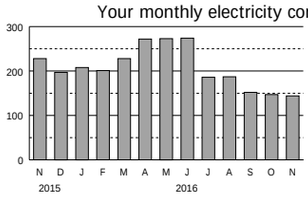

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.19		
Less : VAT	110.48		
Amount Net of VAT	1,449.71		
Less: BIR 2306	46.04		
BIR 2307	27.62	VATable Sales	1,449.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.05	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,486.53	TOTAL SALES	1,560.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359290493465

Collection Ref. Code	: 1811-32-212-3	Premise Address	: BASAK CABREROS INT.		
Account ID	: 3597430000-2				
Customer Name	: FRANZA,GERMOGINA	TOTAL AMOUNT DUE	: 3,174.31	Overdue Bill	: 1
Meter Number	: 196895WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35974300002 BC14/215.2/38850/0/10/11-21-2016/99 7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649506933873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368752

64974300002

Date : 11-21-2016

BC14/215.2/39650/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497430000-2

Collection Ref. Code : 1811-32-140-2

Customer Information----------

Name : NEPOMUCENO,NATALITA

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	446788GS6	Pole No	:	0546881
Serial No	:	60055030	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18133
Period From	:	10-19-2016	Prev Rdg	:	18023
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	560.36
Transmission Charge	0.4416/kWh	48.58
System Loss Charge	0.7643/kWh	84.07
Sub-Total		693.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.91
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		34.60
Transmission		1.43
System Loss		4.94
Distribution		38.37
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.36
CURRENT BILL - NOVEMBER 2016		1,241.77
TOTAL AMOUNT DUE		2,728.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 1,900.00

Your monthly electricity consumption chart

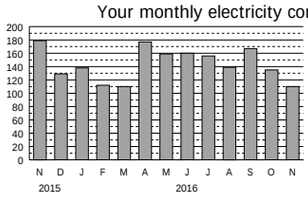

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.77		
Less : VAT	89.76		
Amount Net of VAT	1,152.01		
Less: BIR 2306	37.40		
BIR 2307	21.99	VATable Sales	1,152.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.62	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,182.38	TOTAL SALES	1,241.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/39650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649506933873

Collection Ref. Code	: 1811-32-140-2	Premise Address	: BASAK CABREROS ST		
Account ID	: 6497430000-2				
Customer Name	: NEPOMUCENO,NATALITA	TOTAL AMOUNT DUE	: 2,728.07	Overdue Bill	: 1
Meter Number	: 446788GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64974300002 BC14/215.2/39650/0/10/11-21-2016/99 7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549943720031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368677

54954300007

Date : 11-21-2016

BC14/215.2/39750/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495430000-7

Collection Ref. Code : 1821-21-737-3

Customer Information----------

Name : MARTIL,RICARDOLFO

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	444999GS6	Pole No	:	0546881
Serial No	:	63032040	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	11780
Period From	:	10-19-2016	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	682.62
Transmission Charge	0.4416/kWh	59.17
System Loss Charge	0.7643/kWh	102.42
Sub-Total		844.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.29
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		42.15
Transmission		1.74
System Loss		6.02
Distribution		46.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.16
CURRENT BILL - NOVEMBER 2016		1,451.16
TOTAL AMOUNT DUE		2,904.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,576.00

Your monthly electricity consumption chart

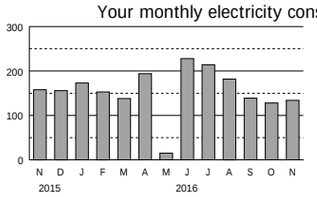

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.16		
Less : VAT	102.75		
Amount Net of VAT	1,348.41		
Less: BIR 2306	42.83		
BIR 2307	25.69	VATable Sales	1,348.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.89	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,382.64	TOTAL SALES	1,451.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/39750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549943720031

Collection Ref. Code : 1821-21-737-3

Account ID : 5495430000-7

Customer Name : MARTIL,RICARDOLFO

Meter Number : 444999GS6

Period : Oct 2016

Premise Address : CABREROS ST

TOTAL AMOUNT DUE : 2,904.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54954300007 BC14/215.2/39750/0/10/11-21-2016/99 7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049144284262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007367679

04955300001

Date : 11-21-2016

BC14/215.2/40150/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495530000-1

Collection Ref. Code : 1833-35-596-2

Customer Information----------

Name : SESANTE,NELSON C

Premise Address : 43-D CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	444987GS6	Pole No	:	0546881
Serial No	:	63030270	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	6136
Period From	:	10-19-2016	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	295.46
Transmission Charge	0.4416/kWh	25.61
System Loss Charge	0.7643/kWh	44.33
Sub-Total		365.40
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 536.35	- 160.91
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.25
Transmission		0.75
System Loss		2.60
Distribution		20.51
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.32
CURRENT BILL - NOVEMBER 2016		444.90
TOTAL AMOUNT DUE		851.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 467.00

Your monthly electricity consumption chart

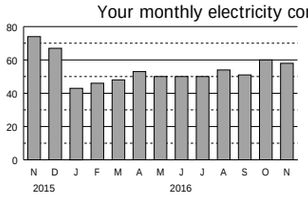

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.90		
Less : VAT	30.80		
Amount Net of VAT	414.10		
Less: BIR 2306	12.83		
BIR 2307	7.73	VATable Sales	414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.54	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	424.34	TOTAL SALES	444.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049144284262

Collection Ref. Code	: 1833-35-596-2	Premise Address	: 43-D CABREROS ST BASAK		
Account ID	: 0495530000-1				
Customer Name	: SESANTE,NELSON C	TOTAL AMOUNT DUE	: 851.86	Overdue Bill	: 1
Meter Number	: 444987GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04955300001

BC14/215.2/40150/0/10/11-21-2016/99

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690666819837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377181

69026300009

Date : 11-21-2016

BC14/215.2/40350/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902630000-9

Collection Ref. Code : 1837-33-662-8

Customer Information----------

Name : ABAD,LOLIBETH G TM

Premise Address : CYCO CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	446797GS6	Pole No	:	0546881
Serial No	:	89953096	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	10207
Period From	:	10-19-2016	Prev Rdg	:	10136
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	361.69
Transmission Charge	0.4416/kWh	31.35
System Loss Charge	0.7643/kWh	54.27
Sub-Total		447.31
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 655.46	- 98.32
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.34
Transmission		0.92
System Loss		3.19
Distribution		24.98
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.78
CURRENT BILL - NOVEMBER 2016		670.51
TOTAL AMOUNT DUE		1,290.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 759.00

Your monthly electricity consumption chart

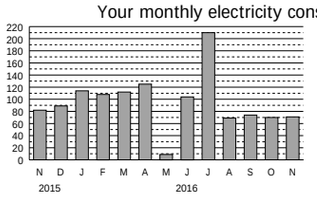

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.51		
Less : VAT	47.56		
Amount Net of VAT	622.95		
Less: BIR 2306	19.82		
BIR 2307	11.78	VATable Sales	622.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.35	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	638.91	TOTAL SALES	670.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690666819837

Collection Ref. Code : 1837-33-662-8

Account ID : 6902630000-9

Customer Name : ABAD,LOLIBETH G TM

Meter Number : 446797GS6

Period : Oct 2016

Premise Address : CYCO CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,290.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69026300009

BC14/215.2/40350/0/10/11-21-2016/99

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252862394013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007370898

25275300009

Date : 11-21-2016

BC14/215.2/40450/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527530000-9

Collection Ref. Code : 1833-60-683-3

Customer Information----------

Name : EBORLAS,AMORITO A

Premise Address : 37-C CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	441490GS6	Pole No	:	0546881
Serial No	:	69403856	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	18033
Period From	:	10-19-2016	Prev Rdg	:	17836
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,003.56
Transmission Charge	0.4416/kWh	87.00
System Loss Charge	0.7643/kWh	150.57
Sub-Total		1,241.13
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0992/kWh	19.54
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		61.97
Transmission		2.56
System Loss		8.85
Distribution		68.24
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.60
CURRENT BILL - NOVEMBER 2016		2,121.33
TOTAL AMOUNT DUE		3,839.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,640.00

Your monthly electricity consumption chart

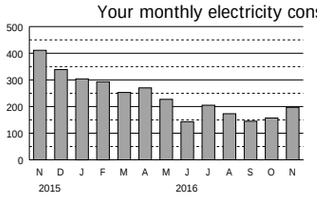

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.33		
Less : VAT	149.77		
Amount Net of VAT	1,971.56		
Less: BIR 2306	62.40		
BIR 2307	37.55	VATable Sales	1,971.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.61	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	2,021.38	TOTAL SALES	2,121.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252862394013

Collection Ref. Code	: 1833-60-683-3	Premise Address	: 37-C CABREROS ST BASAK		
Account ID	: 2527530000-9				
Customer Name	: EBORLAS,AMORITO A	TOTAL AMOUNT DUE	: 3,839.63	Overdue Bill	: 1
Meter Number	: 441490GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25275300009

BC14/215.2/40450/0/10/11-21-2016/99

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958665881531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007377165

95816300008

Date : 11-21-2016

BC14/215.2/40650/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581630000-8

Collection Ref. Code : 1835-96-302-1

Customer Information----------

Name : MONTEGRANDE,DIONESIA I TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1062587	Pole No	:	0546881
Serial No	:	125294289	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3133
Period From	:	10-19-2016	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	234.33
Transmission Charge	0.4416/kWh	20.31
System Loss Charge	0.7643/kWh	35.16
Sub-Total		289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 426.42	- 170.57
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.47
Transmission		0.60
System Loss		2.07
Distribution		16.39
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.51
CURRENT BILL - NOVEMBER 2016		302.89
TOTAL AMOUNT DUE		429.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2016 - 223.00

Your monthly electricity consumption chart

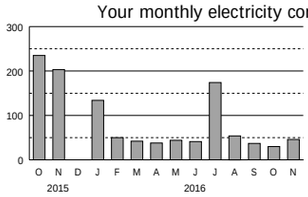

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.89		
Less : VAT	20.66		
Amount Net of VAT	282.23		
Less: BIR 2306	8.62		
BIR 2307	5.21	VATable Sales	282.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.40	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	289.06	TOTAL SALES	302.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40650/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958665881531

Collection Ref. Code	: 1835-96-302-1	Premise Address	: CABREROS ST BASAK		
Account ID	: 9581630000-8				
Customer Name	: MONTEGRANDE,DIONESIA I TM	TOTAL AMOUNT DUE	: 429.40	Overdue Bill	: 1
Meter Number	: MTR1062587				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95816300008 BC14/215.2/40650/0/10/11-21-2016/99 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978537204727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366412

97898732967

Date : 11-21-2016

BC14/215.2/40652/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789873296-7

Collection Ref. Code : 1857-66-905-3

Customer Information----------

Name : EBORLAS,EMILY SASAN

Premise Address : 37-C SITIO CYCO CABREROS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012986 EFS6	Pole No	:	0546881
Serial No	:	121510203	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	16385
Period From	:	10-19-2016	Prev Rdg	:	15971
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	122	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	2,109.00
Transmission Charge	0.4416/kWh	182.82
System Loss Charge	0.7643/kWh	316.42
Sub-Total		2,608.24
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	41.07
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 10,212.00	204.24
Sub-Total		245.36
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		130.22
Transmission		5.38
System Loss		18.58
Distribution		142.75
Others		33.08
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		557.56
CURRENT BILL - NOVEMBER 2016		4,600.74
TOTAL AMOUNT DUE		9,500.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2016 - 5,312.00

Your monthly electricity consumption chart

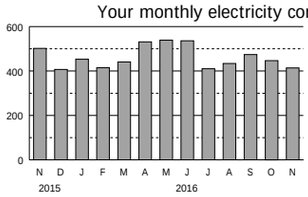

Avg Monthly Usage : 461.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.74		
Less : VAT	330.01		
Amount Net of VAT	4,270.73		
Less: BIR 2306	137.51		
BIR 2307	81.47	VATable Sales	4,270.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.75	VAT Zero Rated Sales	0.00
Add : VAT	330.01	VAT Amount	330.01
TOTAL AMOUNT DUE	4,381.76	TOTAL SALES	4,600.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40652/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978537204727

Collection Ref. Code	: 1857-66-905-3	Premise Address	: 37-C SITIO CYCO CABREROS ST.,CEBU CITY		
Account ID	: 9789873296-7				
Customer Name	: EBORLAS,EMILY SASAN	TOTAL AMOUNT DUE	: 9,500.51	Overdue Bill	: 1
Meter Number	: 012986 EFS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97898732967 BC14/215.2/40652/0/10/11-21-2016/99 7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211959160827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366949

21151675689

Date : 11-21-2016

BC14/215.2/40653/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115167568-9

Collection Ref. Code : 1863-18-272-1

Customer Information----------

Name : EBORLAS,EDITHA LAMPA

Premise Address : 37-C SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134894	Pole No	:	0546881
Serial No	:	40092140	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2202
Period From	:	10-19-2016	Prev Rdg	:	2114
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	448.29
Transmission Charge	0.4416/kWh	38.86
System Loss Charge	0.7643/kWh	67.26
Sub-Total		554.41
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 811.20	- 81.12
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 69.86
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.68
Transmission		1.14
System Loss		3.95
Distribution		30.81
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.71
CURRENT BILL - NOVEMBER 2016		848.05
TOTAL AMOUNT DUE		1,411.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 2,900.00

Your monthly electricity consumption chart

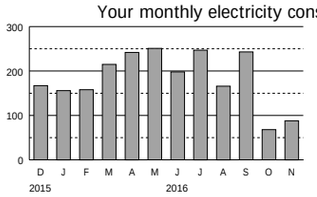

Avg Monthly Usage : 183.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.05		
Less : VAT	59.24		
Amount Net of VAT	788.81		
Less: BIR 2306	24.69		
BIR 2307	14.94	VATable Sales	788.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.18	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	808.42	TOTAL SALES	848.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40653/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211959160827

Collection Ref. Code	: 1863-18-272-1	Premise Address	: 37-C SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2115167568-9		
Customer Name	: EBORLAS,EDITHA LAMPA	TOTAL AMOUNT DUE	: 1,411.29
Meter Number	: MTR1134894	Overdue Bill	: 1
Period	: Oct 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21151675689 BC14/215.2/40653/0/10/11-21-2016/99 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193629120215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372951

19395300007

Date : 11-21-2016

BC14/215.2/40850/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939530000-7

Collection Ref. Code : 1827-61-809-4

Customer Information----------

Name : ROLLON,CERINO E

Premise Address : CABREROS STREET BASAK

TIN :

Metering Information----------

Meter No	:	230085DS6	Pole No	:	0509605
Serial No	:	13120015	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28130
Period From	:	10-19-2016	Prev Rdg	:	28011
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	606.21
Transmission Charge	0.4416/kWh	52.55
System Loss Charge	0.7643/kWh	90.95
Sub-Total		749.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0992/kWh	11.80
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.43
Transmission		1.54
System Loss		5.34
Distribution		41.46
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.04
CURRENT BILL - NOVEMBER 2016		1,285.33
TOTAL AMOUNT DUE		2,399.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,319.00

Your monthly electricity consumption chart

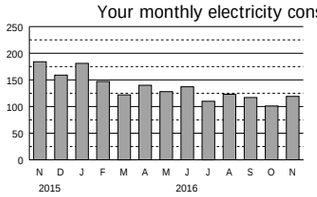

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.33		
Less : VAT	90.88		
Amount Net of VAT	1,194.45		
Less: BIR 2306	37.85		
BIR 2307	22.76	VATable Sales	1,194.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.84	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,224.72	TOTAL SALES	1,285.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193629120215

Collection Ref. Code	: 1827-61-809-4	Premise Address	: CABREROS STREET BASAK		
Account ID	: 1939530000-7				
Customer Name	: ROLLON,CERINO E	TOTAL AMOUNT DUE	: 2,399.38	Overdue Bill	: 1
Meter Number	: 230085DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19395300007 BC14/215.2/40850/0/10/11-21-2016/99 7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932940646679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007373967

93269094111

Date : 11-21-2016

BC14/215.2/40851/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326909411-1

Collection Ref. Code : 1853-96-158-2

Customer Information----------

Name : NAJARRO,GENALYN LANGADERAS

Premise Address : 39 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565661 GS6	Pole No	:	0509605
Serial No	:	54402085	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	2806
Period From	:	10-19-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	371.88
Transmission Charge	0.4416/kWh	32.24
System Loss Charge	0.7643/kWh	55.79
Sub-Total		459.91
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 673.78	- 101.07
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 79.84
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		22.96
Transmission		0.94
System Loss		3.28
Distribution		25.66
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.21
CURRENT BILL - NOVEMBER 2016		681.15
TOTAL AMOUNT DUE		1,180.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 15, 2016 - 562.00

Your monthly electricity consumption chart

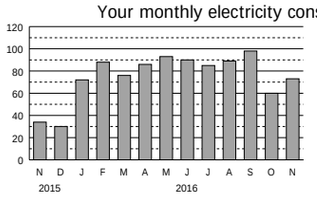

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.15		
Less : VAT	47.99		
Amount Net of VAT	633.16		
Less: BIR 2306	19.99		
BIR 2307	11.97	VATable Sales	633.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.20	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	649.19	TOTAL SALES	681.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40851/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932940646679

Collection Ref. Code	: 1853-96-158-2	Premise Address	: 39 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9326909411-1		
Customer Name	: NAJARRO,GENALYN LANGADERAS	TOTAL AMOUNT DUE	: 1,180.76
Meter Number	: 565661 GS6		
Period	: Oct 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93269094111

BC14/215.2/40851/0/10/11-21-2016/99

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127358087212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007372111

12744300000

Date : 11-21-2016

BC14/215.2/41250/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274430000-0

Collection Ref. Code : 1819-64-065-5

Customer Information----------

Name : SESANTE,CRISANTO M

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	234473DS6	Pole No	:	0509605
Serial No	:	11430500	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	13686
Period From	:	10-19-2016	Prev Rdg	:	13548
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	703.00
Transmission Charge	0.4416/kWh	60.94
System Loss Charge	0.7643/kWh	105.47
Sub-Total		869.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.69
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.41
Transmission		1.80
System Loss		6.19
Distribution		47.98
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.07
CURRENT BILL - NOVEMBER 2016		1,491.54
TOTAL AMOUNT DUE		2,866.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 1,530.00

Your monthly electricity consumption chart

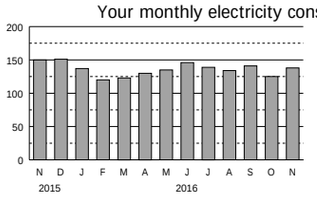

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.54		
Less : VAT	105.50		
Amount Net of VAT	1,386.04		
Less: BIR 2306	43.96		
BIR 2307	26.41	VATable Sales	1,386.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.67	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,421.17	TOTAL SALES	1,491.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/41250/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127358087212

Collection Ref. Code	: 1819-64-065-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 1274430000-0				
Customer Name	: SESANTE,CRISANTO M	TOTAL AMOUNT DUE	: 2,866.08	Overdue Bill	: 1
Meter Number	: 234473DS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12744300000 BC14/215.2/41250/0/10/11-21-2016/99 7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869931867826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007361335

86974300005

Date : 11-21-2016

BC14/215.2/41350/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697430000-5

Collection Ref. Code : 1811-32-332-4

Customer Information----------

Name : FLORES,REGINA

Premise Address : #137 CABREROS ST

TIN :

Metering Information----------

Meter No	:	399382GS6	Pole No	:	0509605
Serial No	:	2003216312	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	28340
Period From	:	10-19-2016	Prev Rdg	:	28125
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,095.25
Transmission Charge	0.4416/kWh	94.94
System Loss Charge	0.7643/kWh	164.32
Sub-Total		1,354.51
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0992/kWh	21.33
Senior Citizen Subsidy Charge	0.000121/kWh	0.03
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		67.63
Transmission		2.79
System Loss		9.66
Distribution		74.42
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.51
CURRENT BILL - NOVEMBER 2016		2,353.61
TOTAL AMOUNT DUE		4,645.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2016 - 1,311.00

Your monthly electricity consumption chart

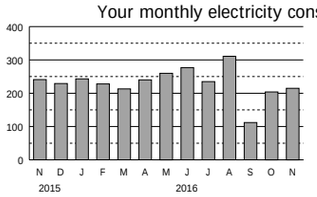

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.61		
Less : VAT	167.57		
Amount Net of VAT	2,186.04		
Less: BIR 2306	69.83		
BIR 2307	41.67	VATable Sales	2,186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.54	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,242.11	TOTAL SALES	2,353.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/41350/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869931867826

Collection Ref. Code : 1811-32-332-4

Account ID : 8697430000-5

Customer Name : FLORES,REGINA

Meter Number : 399382GS6

Period : Oct 2016

Premise Address : #137 CABREROS ST

TOTAL AMOUNT DUE : 4,645.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86974300005

BC14/215.2/41350/0/10/11-21-2016/99

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309195862059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007365337

30964300005

Date : 11-21-2016

BC14/215.2/41450/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096430000-5

Collection Ref. Code : 1811-22-308-7

Customer Information----------

Name : GIMENA,WILLIAM TM L.

Premise Address : 38 CABREROS ST,BASAK, SAN NICOLAS,Cebu City

TIN :

Metering Information----------

Meter No	:	202581WS6	Pole No	:	0509605
Serial No	:	45410450	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	53977
Period From	:	10-19-2016	Prev Rdg	:	53893
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	427.91
Transmission Charge	0.4416/kWh	37.09
System Loss Charge	0.7643/kWh	64.20
Sub-Total		529.20
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 774.55	- 77.46
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.43
Transmission		1.09
System Loss		3.76
Distribution		29.44
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.96
CURRENT BILL - NOVEMBER 2016		810.26
TOTAL AMOUNT DUE		1,370.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,086.00

Your monthly electricity consumption chart

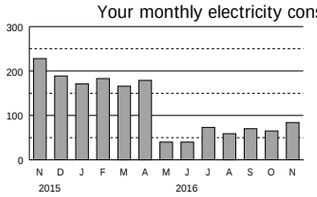

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.26		
Less : VAT	56.63		
Amount Net of VAT	753.63		
Less: BIR 2306	23.60		
BIR 2307	14.27	VATable Sales	753.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.76	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	772.39	TOTAL SALES	810.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/41450/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309195862059

Collection Ref. Code	: 1811-22-308-7	Premise Address	: 38 CABREROS ST,BASAK, SAN NICOLAS,Cebu City		
Account ID	: 3096430000-5				
Customer Name	: GIMENA,WILLIAM TM L.	TOTAL AMOUNT DUE	: 1,370.83	Overdue Bill	: 1
Meter Number	: 202581WS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30964300005

BC14/215.2/41450/0/10/11-21-2016/99

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540437547229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007363761

54064300004

Date : 11-21-2016

BC14/215.2/42050/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406430000-4

Collection Ref. Code : 1821-31-953-2

Customer Information----------

Name : ZAFRA,REMEGIO

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1060038	Pole No	:	0546853
Serial No	:	125295089	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3436
Period From	:	10-19-2016	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	499.23
Transmission Charge	0.4416/kWh	43.28
System Loss Charge	0.7643/kWh	74.90
Sub-Total		617.41
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 902.82	- 45.14
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 18.39
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.82
Transmission		1.28
System Loss		4.40
Distribution		34.25
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.54
CURRENT BILL - NOVEMBER 2016		1,008.97
TOTAL AMOUNT DUE		2,346.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 1,798.00

Your monthly electricity consumption chart

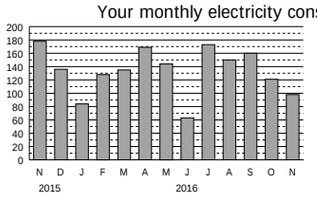

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.97		
Less : VAT	71.22		
Amount Net of VAT	937.75		
Less: BIR 2306	29.68		
BIR 2307	17.82	VATable Sales	937.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.25	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	961.47	TOTAL SALES	1,008.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/42050/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540437547229

Collection Ref. Code	: 1821-31-953-2	Premise Address	: CABREROS ST BASAK		
Account ID	: 5406430000-4				
Customer Name	: ZAFRA,REMEGIO	TOTAL AMOUNT DUE	: 2,346.71	Overdue Bill	: 1
Meter Number	: MTR1060038				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54064300004 BC14/215.2/42050/0/10/11-21-2016/99 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625302184975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376678

62553300005

Date : 11-21-2016

BC14/215.2/42750/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255330000-5

Collection Ref. Code : 1841-16-452-6

Customer Information----------

Name : ZAFRA,AIDA L

Premise Address : 42 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436841GS6	Pole No	:	0546853
Serial No	:	96861128	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	26996
Period From	:	10-19-2016	Prev Rdg	:	26692
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,744.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,548.64
Transmission Charge	0.6216/kWh	188.97
System Loss Charge	0.7429/kWh	225.84
Sub-Total		1,963.45
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0992/kWh	30.16
Senior Citizen Subsidy Charge	0.000121/kWh	0.04
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		85.09
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		95.62
Transmission		5.56
System Loss		13.05
Distribution		104.98
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		398.82
CURRENT BILL - NOVEMBER 2016		3,322.20
TOTAL AMOUNT DUE		6,066.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 4,000.00

Your monthly electricity consumption chart

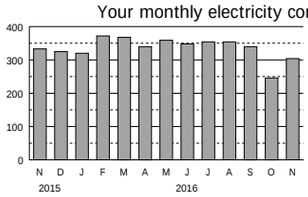

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.20		
Less : VAT	232.05		
Amount Net of VAT	3,090.15		
Less: BIR 2306	96.70		
BIR 2307	58.91	VATable Sales	3,090.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.54	VAT Zero Rated Sales	0.00
Add : VAT	232.05	VAT Amount	232.05
TOTAL AMOUNT DUE	3,166.59	TOTAL SALES	3,322.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/42750/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625302184975

Collection Ref. Code : 1841-16-452-6

Account ID : 6255330000-5

Customer Name : ZAFRA,AIDA L

Meter Number : 436841GS6

Period : Oct 2016

Premise Address : 42 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,066.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62553300005 BC14/215.2/42750/0/10/11-21-2016/99 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289212954909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007376218

28974300007

Date : 11-21-2016

BC14/215.2/42850/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897430000-7

Collection Ref. Code : 1811-32-503-3

Customer Information----------

Name : PELONIO,FELIPE

Premise Address : 160 CABREROS ST

TIN :

Metering Information----------

Meter No	:	454952GS6	Pole No	:	0546853
Serial No	:	57840926	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	23043
Period From	:	10-19-2016	Prev Rdg	:	22671
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,069.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	1,895.04
Transmission Charge	0.4416/kWh	164.28
System Loss Charge	0.7643/kWh	284.32
Sub-Total		2,343.64
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0992/kWh	36.90
Senior Citizen Subsidy Charge	0.000121/kWh	0.05
Surcharge	0.02 of 4,070.00	81.40
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		117.00
Transmission		4.83
System Loss		16.70
Distribution		128.33
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		487.94
CURRENT BILL - NOVEMBER 2016		4,019.33
TOTAL AMOUNT DUE		8,089.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2016 - 4,523.00

Your monthly electricity consumption chart

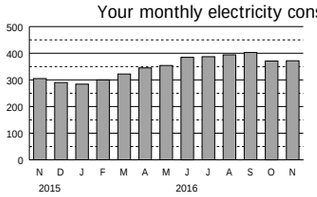

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.33		
Less : VAT	284.24		
Amount Net of VAT	3,735.09		
Less: BIR 2306	118.43		
BIR 2307	71.16	VATable Sales	3,735.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.50	VAT Zero Rated Sales	0.00
Add : VAT	284.24	VAT Amount	284.24
TOTAL AMOUNT DUE	3,829.74	TOTAL SALES	4,019.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/42850/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289212954909

Collection Ref. Code	: 1811-32-503-3	Premise Address	: 160 CABREROS ST		
Account ID	: 2897430000-7				
Customer Name	: PELONIO,FELIPE	TOTAL AMOUNT DUE	: 8,089.23	Overdue Bill	: 1
Meter Number	: 454952GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28974300007 BC14/215.2/42850/0/10/11-21-2016/99 7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485214438961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007369546

48587878736

Date : 11-21-2016

BC14/215.2/42855/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858787873-6

Collection Ref. Code : 1855-16-425-6

Customer Information----------

Name : PELONIO,ROZALEN NEPOMOSINO

Premise Address : 43 A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565209 GS6	Pole No	:	0546853
Serial No	:	22615010	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4290
Period From	:	10-19-2016	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	365	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	524.70
Transmission Charge	0.4416/kWh	45.48
System Loss Charge	0.7643/kWh	78.72
Sub-Total		648.90
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0992/kWh	10.22
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.39
Transmission		1.33
System Loss		4.63
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.69
CURRENT BILL - NOVEMBER 2016		1,118.03
TOTAL AMOUNT DUE		2,292.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,310.00

Your monthly electricity consumption chart

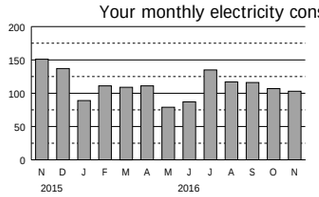

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.03		
Less : VAT	79.25		
Amount Net of VAT	1,038.78		
Less: BIR 2306	33.02		
BIR 2307	19.79	VATable Sales	1,038.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.97	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	1,065.22	TOTAL SALES	1,118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/42855/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485214438961

Collection Ref. Code	: 1855-16-425-6	Premise Address	: 43 A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4858787873-6				
Customer Name	: PELONIO,ROZALEN NEPOMOSINO	TOTAL AMOUNT DUE	: 2,292.58	Overdue Bill	: 1
Meter Number	: 565209 GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48587878736

BC14/215.2/42855/0/10/11-21-2016/99

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979944672757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007366938

97974300002

Date : 11-21-2016

BC14/215.2/43150/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797430000-2

Collection Ref. Code : 1811-32-479-7

Customer Information----------

Name : PELONIO,LORENZO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	463363GS6	Pole No	:	0546853
Serial No	:	58173837	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	7835
Period From	:	10-19-2016	Prev Rdg	:	7753
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	417.72
Transmission Charge	0.4416/kWh	36.21
System Loss Charge	0.7643/kWh	62.67
Sub-Total		516.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 756.23	- 75.62
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.80
Transmission		1.07
System Loss		3.68
Distribution		28.76
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.68
CURRENT BILL - NOVEMBER 2016		792.10
TOTAL AMOUNT DUE		1,382.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 590.00

Your monthly electricity consumption chart

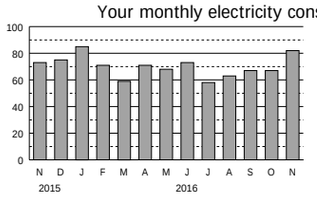

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.10		
Less : VAT	55.42		
Amount Net of VAT	736.68		
Less: BIR 2306	23.11		
BIR 2307	13.95	VATable Sales	736.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.62	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	755.04	TOTAL SALES	792.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43150/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979944672757

Collection Ref. Code	: 1811-32-479-7	Premise Address	: COL CABREROS ST		
Account ID	: 9797430000-2				
Customer Name	: PELONIO,LORENZO	TOTAL AMOUNT DUE	: 1,382.67	Overdue Bill	: 1
Meter Number	: 463363GS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97974300002 BC14/215.2/43150/0/10/11-21-2016/99 7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874472519293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007364627

87459910102

Date : 11-21-2016

BC14/215.2/43153/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745991010-2

Collection Ref. Code : 1855-16-452-3

Customer Information----------

Name : ROLLON,PABLO JR. EBORLAS

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1029997	Pole No	:	0546860
Serial No	:	42351514	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	3790
Period From	:	10-19-2016	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	180	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	906.77
Transmission Charge	0.4416/kWh	78.60
System Loss Charge	0.7643/kWh	136.05
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0992/kWh	17.66
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.98
Transmission		2.32
System Loss		7.98
Distribution		61.72
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.91
CURRENT BILL - NOVEMBER 2016		1,918.26
TOTAL AMOUNT DUE		3,515.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 1,888.00

Your monthly electricity consumption chart

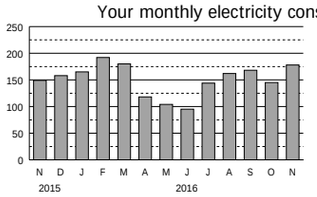

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.26		
Less : VAT	135.47		
Amount Net of VAT	1,782.79		
Less: BIR 2306	56.44		
BIR 2307	33.96	VATable Sales	1,782.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.39	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,827.86	TOTAL SALES	1,918.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43153/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874472519293

Collection Ref. Code	: 1855-16-452-3	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 8745991010-2				
Customer Name	: ROLLON,PABLO JR. EBORLAS	TOTAL AMOUNT DUE	: 3,515.04	Overdue Bill	: 1
Meter Number	: MTR1029997				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87459910102 BC14/215.2/43153/0/10/11-21-2016/99 7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339720030427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007362979

33985988956

Date : 11-21-2016

BC14/215.2/43154/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398598895-6

Collection Ref. Code : 1853-94-803-9

Customer Information----------

Name : ENTICE,ROCHEL TORINO

Premise Address : 45-B CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025653	Pole No	:	0546860
Serial No	:	51860005	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	4958
Period From	:	10-19-2016	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	322	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	713.19
Transmission Charge	0.4416/kWh	61.82
System Loss Charge	0.7643/kWh	107.00
Sub-Total		882.01
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0992/kWh	13.89
Senior Citizen Subsidy Charge	0.000121/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		44.03
Transmission		1.82
System Loss		6.28
Distribution		48.67
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.20
CURRENT BILL - NOVEMBER 2016		1,517.69
TOTAL AMOUNT DUE		3,117.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2016 - 1,551.00

Your monthly electricity consumption chart

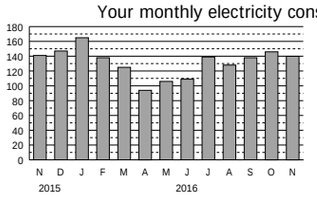

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.69		
Less : VAT	107.51		
Amount Net of VAT	1,410.18		
Less: BIR 2306	44.80		
BIR 2307	26.87	VATable Sales	1,410.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.51	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,446.02	TOTAL SALES	1,517.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43154/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339720030427

Collection Ref. Code	: 1853-94-803-9	Premise Address	: 45-B CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3398598895-6				
Customer Name	: ENTICE,ROCHEL TORINO	TOTAL AMOUNT DUE	: 3,117.24	Overdue Bill	: 1
Meter Number	: MTR1025653				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33985988956

BC14/215.2/43154/0/10/11-21-2016/99

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916514338932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007368946

91695300003

Date : 11-21-2016

BC14/215.2/43550/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169530000-3

Collection Ref. Code : 1835-55-512-8

Customer Information----------

Name : SESANTE,VIOLETA B TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	112072SS6	Pole No	:	0546860
Serial No	:	68683885	Multiplier	:	1
Period To	:	11-19-2016	Pres Rdg	:	67726
Period From	:	10-19-2016	Prev Rdg	:	67605
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	616.40
Transmission Charge	0.4416/kWh	53.43
System Loss Charge	0.7643/kWh	92.48
Sub-Total		762.31
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0992/kWh	12.00
Senior Citizen Subsidy Charge	0.000121/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.06
Transmission		1.57
System Loss		5.43
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.97
CURRENT BILL - NOVEMBER 2016		1,309.60
TOTAL AMOUNT DUE		2,564.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,528.00

Your monthly electricity consumption chart

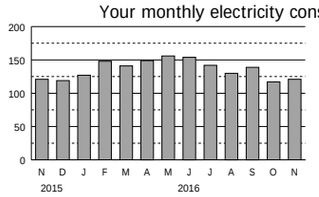

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.60		
Less : VAT	92.70		
Amount Net of VAT	1,216.90		
Less: BIR 2306	38.63		
BIR 2307	23.19	VATable Sales	1,216.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.08	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,247.78	TOTAL SALES	1,309.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43550/0/10/11-21-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916514338932

Collection Ref. Code	: 1835-55-512-8	Premise Address	: CABREROS ST BASAK		
Account ID	: 9169530000-3				
Customer Name	: SESANTE,VIOLETA B TM	TOTAL AMOUNT DUE	: 2,564.07	Overdue Bill	: 1
Meter Number	: 112072SS6				
Period	: Oct 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91695300003 BC14/215.2/43550/0/10/11-21-2016/99 7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.